

Bills To Be Approved Board Report
Check Dated From 02/01/2026 To 02/28/2026

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
10*239096	2/6/2026	4AP HOLDINGS INC	2602359	100-2323-6411-1000-1-00000-740-00	Vegan Value SPF 15 Lip Balm Mint, Full Color 14A-E	\$502.50	\$608.11	
			2602359	100-2323-6411-1000-1-00000-740-00	Imprint set-up charge for Vegan Value SPF 15 Lip B	\$45.00		
			2602359	100-2323-6411-1000-1-00000-740-00	UPS Ground Shipping	\$60.61		
10*239097	2/6/2026	ADVANCED ELEVATOR CO INC	2600030	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$253.47	\$1,792.35	
			2600030	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,285.41		
			2600030	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$253.47		
10*239098	2/6/2026	KENNETH KREPS	2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	\$755.00	
			2600005	100-2542-6332-4040-1-73100-802-00	GLE On Call Pest Service	\$85.00		
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00		
			2600005	100-2542-6332-4040-1-73100-802-00	GLE On Call Pest Service	\$85.00		
			2600005	100-2542-6332-4040-1-73100-802-00	GLE 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	CONCESSION STAND On Call Pest Service	\$75.00		
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00		
			2600005	100-2542-6332-4040-1-73100-802-00	GLE On Call Pest Service	\$85.00		
10*239099	2/6/2026	ALLIED SERVICES LLC	2602464	100-2542-6336-0020-1-73200-800-00	Invoice #0346-026650643 Trash January 2026	\$4,083.27		\$4,083.27
10*239100	2/6/2026	AMAZON.COM LLC	2602215	100-1131-6411-3000-1-00000-221-01	Art & Craft Organizer Storage Case	\$136.99		\$2,581.42
			2602215	100-1131-6411-3000-1-00000-221-01	52 lb Kraft Brown Paper Bags (50 count)	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	52 lb Kraft Brown Paper Bags (100 Count)	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	6 Pcs Clear Paper Storage Box	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	13 Inch Fabric Storage Cubes	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	Black Sharpies	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	24 Pack Blank Kraft Notebooks	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	100pcs A5 Blank Kraft Notebooks	\$48.59		
			2602215	100-1131-6411-3000-1-00000-221-01	Posca Paint Marker Pens	\$0.00		
			2602215	100-1131-6411-3000-1-00000-221-01	Full Size Hot Glue Sticks	\$37.81		
			2602215	100-1131-6411-3000-1-00000-221-01	Hot Glue Sticks	\$76.59		
			2602215	100-1131-6411-3000-1-00000-221-01	52 lb Kraft Brown Paper Bags (50 count)	\$15.77		
			2602215	100-1131-6411-3000-1-00000-221-01	52 lb Kraft Brown Paper Bags (100 Count)	\$28.61		
			2602215	100-1131-6411-3000-1-00000-221-01	6 Pcs Clear Paper Storage Box	\$139.51		
			2602215	100-1131-6411-3000-1-00000-221-01	13 Inch Fabric Storage Cubes	\$37.69		
			2602215	100-1131-6411-3000-1-00000-221-01	Black Sharpies	\$11.53		
			2602215	100-1131-6411-3000-1-00000-221-01	24 Pack Blank Kraft Notebooks	\$19.53		
			2602215	100-1131-6411-3000-1-00000-221-01	Posca Paint Marker Pens	\$46.10		
			2602324	100-1371-6411-1050-1-00000-252-00	4 PCS Polycarbonate Clear Plastic Sheets, 24" X 48	\$117.18		
			2602324	100-1371-6411-1050-1-00000-252-00	Polycarbonate Clear Plastic Sheet 24"x48"x1/4"	\$265.58		
			2602324	100-1371-6411-1050-1-00000-252-00	Griplier Rolling Tool Cart	\$183.59		
			2602264	100-1131-6411-3000-1-00000-202-00	Lab-Grade Ascorbic Acid 100g -	\$26.03		

			2602264	100-1131-6411-3000-1-00000-202-00	Slide Holder	\$18.99	
			2602264	100-1131-6411-3000-1-00000-202-00	White Poster Paper	\$63.99	
			2602264	100-1131-6411-3000-1-00000-202-00	Lab-Grade Ascorbic Acid, 100g	\$51.94	
			2602264	100-1131-6411-3000-1-00000-202-00	Lab-Grade Ascorbic Acid 100g -	\$0.00	
			2602264	100-1131-6411-3000-1-00000-202-00	ULAB Scientific Narrow-Mouth Glass Erlenmeyer Flas	\$26.93	
			2602264	100-1131-6411-3000-1-00000-202-00	4pc Funnel Nesting Set	\$52.64	
			2602264	100-1131-6411-3000-1-00000-202-00	ULAB Scientific Glass Beakers	\$31.92	
			2602264	100-1131-6411-3000-1-00000-202-00	30 Packs Clear Plastic Ruler 12 Inch	\$9.97	
			2602264	100-1131-6411-3000-1-00000-202-00	Anhydrous Laboratory-Grade Citric Acid, 500g -	\$55.88	
			2602264	100-1131-6411-3000-1-00000-202-00	Core Balance Exercise Ball	\$19.96	
			2602264	100-1131-6411-3000-1-00000-202-00	Beakers	\$15.03	
			2602264	100-1131-6411-3000-1-00000-202-00	Test Tube Rack	\$100.61	
			2602264	100-1131-6411-3000-1-00000-202-00	Reagent-Grade Sodium Carbonate Anhydrous 500g	\$46.08	
			2602264	100-1131-6411-3000-1-00000-202-00	Meat Thermometers	\$31.92	
			2602264	100-1131-6411-3000-1-00000-202-00	Microscope Slides	\$13.17	
			2602264	100-1131-6411-3000-1-00000-202-00	Lighting Filters	\$15.96	
			2602264	100-1131-6411-3000-1-00000-202-00	Measuring Cylinders	\$20.95	
			2602264	100-1131-6411-3000-1-00000-202-00	Reagent Grade Anhydrous Magnesium Sulfate, 500g	\$58.83	
			2602264	100-1131-6411-3000-1-00000-202-00	Gel Light Filter Sheets	\$9.47	
			2602264	100-1131-6411-3000-1-00000-202-00	Soil Probe	\$23.69	
			2602264	100-1131-6411-3000-1-00000-202-00	Measuring Cylinders	\$17.06	
			2602264	100-1131-6411-3000-1-00000-202-00	Decibel Meter	\$93.86	
			2602264	100-1131-6411-3000-1-00000-202-00	Glass Beaker Set	\$179.42	
			2602264	100-1131-6411-3000-1-00000-202-00	Calcium Chloride Powder	\$39.21	
			2602264	100-1131-6411-3000-1-00000-202-00	Glass Beakers 250ml	\$73.90	
			2602264	100-1131-6411-3000-1-00000-202-00	Glass Beakers 100ml	\$20.65	
			2602264	100-1131-6411-3000-1-00000-202-00	Calcium Carbonate	\$48.03	
			2602264	100-1131-6411-3000-1-00000-202-00	Sucrose	\$55.88	
			2602264	100-1131-6411-3000-1-00000-202-00	Cardstock	\$39.17	
			2602264	100-1131-6411-3000-1-00000-202-00	Glass Beakers 500ml	\$76.75	
			2602264	100-1131-6411-3000-1-00000-202-00	Dustpan Set	\$7.98	
			2602264	100-1131-6411-3000-1-00000-202-00	Pencils	\$11.73	
			2602264	100-1131-6411-3000-1-00000-202-00	Sodium Chloride 500g	\$39.21	
			2602264	100-1131-6411-3000-1-00000-202-00	Wearable Mic	\$9.67	
			2602264	100-1131-6411-3000-1-00000-202-00	Wooden Rulers	\$9.87	
10*239101	2/6/2026	ANTHONY SCOTT THOMPSON II	2601255	100-2329-6319-1000-1-71450-735-00	Renewal of student mentoring contract for 16 weeks	\$2,816.66	\$2,816.66
10*239102	2/6/2026	ARAMARK REFRESHMENT SVC	2600290	100-2525-6411-1000-1-00000-750-00	Coffee Supplies February 2026	\$156.68	\$156.68
10*239103	2/6/2026	BLDD ARCHITECTS INC	2601683	420-2542-6521-0020-1-73100-802-96	Architectural services for facility planning	\$30,902.31	\$130,034.60
			2601683	420-2542-6521-0020-1-73100-802-96	Change order-Architectural services for facility p	\$32,862.09	
			2601683	420-2542-6521-0020-1-73100-802-96	Change order-Architectural services for facility p	\$66,270.20	
10*239104	2/6/2026	WILLIAM R BUCHANAN JR		100-1421-6391-1050-1-00000-950-00	2025 fall softball admin fees & scheduling	\$169.00	\$169.00
10*239105	2/6/2026	BUCKEYE CLEANING CTR	2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001r 43x47 (55 Gallon Tra	\$2,452.80	\$2,452.80

10*239106	2/6/2026	DESHON BURKS JR	100-1421-6391-1050-1-00000-950-01	1/13/26	bball scoreboard 1 game	\$40.00	\$160.00
			100-1421-6391-1050-1-00000-950-01	1/14/26	bball scoreboard 1 game	\$40.00	
			100-1421-6391-1050-1-00000-950-01	1/16/26	bball scoreboard 1 game	\$40.00	
			100-1421-6391-1050-1-00000-950-01	1/21/26	bball scoreboard 1 game	\$40.00	
10*239107	2/6/2026	NCH CORPORATION	2600034 100-2542-6332-1050-1-73100-802-00		CHS Drain Program	\$170.67	\$512.00
			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	
10*239108	2/6/2026	CI SELECT	2602438 420-1151-6542-1050-1-00000-980-00		RKEEA2436-73P - Adjustable Height Stacking Desk	\$5,281.22	\$16,465.31
			2602438 420-1151-6542-1050-1-00000-980-00		MPRB/CGL/NC - MyPlace Rectangle w/Back	\$670.12	
			2602438 420-1151-6542-1050-1-00000-980-00		MPRB/CGL/NC - MyPlace Rectangle w/ Back	\$670.12	
			2602438 420-1151-6542-1050-1-00000-980-00		MPCRN/LF/CGL/NC - MyPlace Corner w/ Back	\$552.20	
			2602438 420-1151-6542-1050-1-00000-980-00		MPRB/CGL/NC - MyPlace Rectangle w/Back	\$578.03	
			2602438 420-1151-6542-1050-1-00000-980-00		MPSQRL/CGL/NC - MyPlace Lounge Chair	\$445.86	
			2602438 420-1151-6542-1050-1-00000-980-00		MPRCT/CGL/NC - MyPlace Rectangle	\$559.68	
			2602438 420-1151-6542-1050-1-00000-980-00		MPGANGKIT - MyPlace Ganger Kit	\$167.20	
			2602438 420-1151-6542-1050-1-00000-980-00		SYCNC - Sway Lounge Chair	\$1,559.36	
			2602438 420-1151-6542-1050-1-00000-980-00		MP18R/CGL/NC - MyPlace 18" Round	\$521.84	
			2602438 420-1151-6542-1050-1-00000-980-00		CTABLE-73P - C-Table, 27" Height	\$362.56	
			2602438 420-1151-6542-1050-1-00000-980-00		CZMSDS4272 - CZ Dry Erase Steel Surface Screen, 42	\$2,468.69	
			2602438 420-1151-6542-1050-1-00000-980-00		CZMSL42 - CZ Attachable Ledge Tray, 42"	\$65.70	
			2602438 420-1151-6542-1050-1-00000-980-00		PKSCL3018C - Passel Credenza 30"W x 19"D x 20"H	\$812.53	
			2602438 420-1151-6542-1050-1-00000-980-00		DELIVERY - Regular Hours	\$130.00	
			2602438 420-1151-6542-1050-1-00000-980-00		INSTALLATION - Regular Hours to include the follow	\$666.66	
			2602438 420-1151-6542-1050-1-00000-980-00		TARIFF - Estimated Surcharge	\$364.94	
			2602438 420-1151-6542-1050-1-00000-980-00		PROJECT SERVICES FEE - Professional services to ma	\$588.60	
10*239109	2/6/2026	CITY OF CLAYTON	2600463 100-2546-6319-1050-1-71900-840-00		CHS SRO	\$30,053.52	\$95,488.34
			2600463 100-2546-6319-3000-1-71900-840-00		WMS SRO	\$33,034.33	
			2600463 100-2546-6319-4020-1-71900-840-00		RMC SRO	\$10,345.53	
			2600463 100-2546-6319-4040-1-71900-840-00		GLEN SRO	\$10,345.54	
			2600463 100-2546-6319-5000-1-71900-840-00		MER SRO	\$10,345.54	
			2600012 100-2545-6486-0020-1-73200-800-00		8480002-MAINT. Vehicles - Fuel	\$1,192.19	
			2600012 100-2543-6486-0020-1-73200-803-00		8480306-GROUNDS - Fuel	\$141.66	
			2600012 170-3913-6486-1050-1-00000-408-00		1440801-DRIVERS ED CAR - Gas	\$30.03	
10*239110	2/6/2026	COLUMBIA SCHOOL DISTRICT	100-1411-6391-1050-1-00000-961-02		Debate Entry Fees for the COMO Classic	\$432.00	\$432.00
10*239111	2/6/2026	EDUCATIONPLUS RESOURCES INC	2600127 100-2542-6461-0020-1-73200-800-00		Part #GP18280/01 Toilet Tissue	\$2,592.50	\$2,592.50
10*239112	2/6/2026	ENERGY PETROLEUM CO	2600016 100-2543-6486-0020-1-73200-803-00		8480306-GROUNDS - Ultra Low Sulfur Diesel Fuel	\$139.17	\$1,391.68
			2600016 100-2558-6486-0020-1-73100-830-00		8483002-BUSES - Ultra Low Sulfur Diesel	\$1,252.51	
			2600016 100-2543-6486-0020-1-73200-803-00		St. L County Contract - Yearly PO 25/26	\$0.00	
10*239113	2/6/2026	FOLLETT CONTENT SOLUTIONS LLC	2602225 100-2222-6441-4020-1-00000-281-00		Library books - See Attached List 107 Books - Tom	\$1,500.16	\$1,500.16
10*239114	2/6/2026	ACCO BRANDS CORPORATION	2601742 100-1111-6411-4020-1-00000-980-00		PRODUCT CODE: 3000004; 1.5 MIL 25" 500 FT ROLL	\$325.20	\$325.20
10*239115	2/6/2026	HAZELWOOD SCHOOL DISTRICT	100-2558-6341-1000-1-71400-730-00		Shared cost to transport a Hazelwood student tempo	\$212.16	\$212.16
10*239116	2/6/2026	HUSKEY BUS & TRANSPORTATION SE	2602287 100-2558-6342-1050-1-00000-830-00		CHS BAND RENTAL - BOOKING ID 1253-0 - TO RMC,GLE,	\$990.00	\$990.00

10*239117	2/6/2026	INDOX SERVICES	2602319	100-2574-6461-1000-1-00000-755-00	Don't Strike Card Stock 18x24	\$24.24	\$337.17
			2602319	100-2574-6461-1000-1-00000-755-00	Qty 3 Fair Wages Card Stock 18x24	\$51.55	
			2602319	100-2574-6461-1000-1-00000-755-00	7Half Cents Card Stock 20x22	\$38.90	
			2602319	100-2574-6461-1000-1-00000-755-00	Unite Card Stock 16x24	\$22.77	
			2602319	100-2574-6461-1000-1-00000-755-00	Don't Strike Card Stock 18x19	\$21.62	
			2602319	100-2574-6461-1000-1-00000-755-00	Shipping	\$8.95	
			2602425	100-2574-6461-1000-1-00000-755-00	Foam Core 3/16" 48x36 Laminated Poster	\$169.14	
10*239118	2/6/2026	IMPERIAL BAG & PAPER CO LC	2601858	100-2542-6461-0020-1-73200-800-00	Item #5860-30000 5x60 Dust Mop Head	\$260.85	\$1,884.11
			2602302	100-2542-6461-0020-1-73200-800-00	Item # VU5 Tampons	\$396.40	
			2602302	100-2542-6461-0020-1-73200-800-00	Item #147GUARDS Sanitary Napkins	\$68.08	
			2602302	100-2542-6461-0020-1-73200-800-00	Item #SWB74N Bag waxed sanitary disposal	\$237.24	
			2602302	100-2542-6461-0020-1-73200-800-00	Item #OC59206 Toilet Tissue Dispenser	\$423.57	
			2602302	100-2542-6461-0020-1-73200-800-00	Item #VBUB6702B Urinal Screens	\$387.12	
			2602302	100-2542-6461-0020-1-73200-800-00	Item #971776PL Mophead White Large 5"	\$110.85	
10*239119	2/6/2026	KERBER ECK AND BRAECKEL LLP	2600303	100-2311-6315-1000-1-00000-700-00	Audit Services	\$10,527.44	\$10,527.44
10*239120	2/6/2026	LAKESHORE LEARNING MTLs	2600041	100-1111-6411-5000-1-00000-010-00	PONY BEADS - AD576	\$41.82	\$41.82
10*239121	2/6/2026	CATHOLIC CHARITIES FOUNDATION	2601658	100-2321-6319-1000-1-71300-730-00	Interpreting services for parent-teacher conferenc	\$27.00	\$408.33
			2601658	100-2321-6319-1000-1-71300-730-00	Interpreting services for parent-teacher conferenc	\$381.33	
10*239122	2/6/2026	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	1/14/26 basketball scorebook 1 game	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	1/21/26 basketball scorebook one game	\$40.00	
				100-1421-6391-1050-1-00000-950-01	1/23/26 basketball scorebook 1 game	\$40.00	
10*239123	2/6/2026	CALEB LYSS-LEWIS		100-1421-6391-1050-1-00000-950-01	1/20/26 swim & dive scoreboard 1 meet	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	1/22/26 swim/dive scoreboard 1 meet	\$40.00	
10*239124	2/6/2026	ROXANE MCWILLIAMS	2601517	100-3512-6391-7500-1-00000-110-00	January Music and Movement	\$1,375.00	\$1,375.00
10*239125	2/6/2026	MEAGHAN M HILL	2602419	100-1411-6391-3000-1-00000-961-01	Group sessions 11/19/25-3/5/26	\$1,312.50	\$1,312.50
10*239126	2/6/2026	MEDLINE INDUSTRIES INC	2602437	100-2542-6411-0040-1-73100-802-00	Item #MTBT3C60 Bath Towels	\$954.00	\$954.00
10*239127	2/6/2026	MODERN LITHO PRINT CO	2602097	100-2631-6363-1000-1-00000-760-00	Qty 7,000 - Brochure Option #1 - Inside Clayton Ne	\$0.00	\$942.40
			2602097	100-2631-6361-1000-1-00000-760-88	Estimate for Postage - Inside Clayton LRFMP Specia	\$942.40	
10*239128	2/6/2026	JOSHUA P MOHR		100-1421-6391-1050-1-00000-950-01	1/16/26 police for basketball	\$220.00	\$440.00
				100-1421-6391-1050-1-00000-950-01	1/21/26 police for basketball	\$220.00	
10*239129	2/6/2026	ZURI MWANIKI		100-1421-6391-1050-1-00000-950-01	1/22/26 6 werstling matches-scorekeeper	\$240.00	\$240.00
10*239130	2/6/2026	ZUWENA MWANIKI		100-1421-6391-1050-1-00000-950-01	1/22/26 6 wrestling matches-scorekeeper	\$240.00	\$240.00
10*239131	2/6/2026	NCS PEARSON INC	2600690	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$158.40	\$501.60
			2600690	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$158.40	
			2600690	100-2123-6412-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$171.60	
			2600690	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$13.20	
10*239132	2/6/2026	NOTTELMANN MUSIC	2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	\$74.00	\$471.50
			2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	\$66.50	
			2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	\$68.00	
			2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	\$88.00	
				100-1131-6334-3000-1-70399-222-00	lost flute	\$175.00	
10*239133	2/6/2026	OFFICE DEPOT	2602254	100-2525-6411-1000-1-00000-750-00	Smead Expanding File Pockets, 5 1/4" Exp, Pack of	\$0.00	\$85.15

			2602254	100-2525-6411-1000-1-00000-750-00	Smead Expanding File Pockets 3 1/2" Exp, Pack of 2	\$0.00	
			2602254	100-2525-6411-1000-1-00000-750-00	Office Depot Hanging File Folders, Box of 25	\$0.00	
			2602254	100-2525-6411-1000-1-00000-750-00	Daily refill	\$9.11	
			2602254	100-2525-6411-1000-1-00000-750-00	Large Binder Clip	\$14.64	
			2602254	100-2525-6411-1000-1-00000-750-00	Post it Miami	\$14.23	
			2602254	100-2525-6411-1000-1-00000-750-00	Note post 3x3	\$27.98	
			2602254	100-2525-6411-1000-1-00000-750-00	Note Post 6x8	\$19.19	
10*239134	2/6/2026	PEPSI-COLA BOTTLING CO	2600162	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 25-26 SCHOOL YEAR-CLOSED BY MIS	\$423.10	\$423.10
10*239135	2/6/2026	POWERSCHOOL CORPORATION	2602262	100-2323-6412-1000-1-72300-740-00	TS-TE-S-TE2250:Applicant Tracking Intergration Spa	\$2,089.67	\$4,789.67
			2602405	100-2122-6319-1050-1-71200-282-91	Registration LaToya Barry - PowerSchool University	\$2,700.00	
10*239136	2/6/2026	RUNGE PAINTING COMPANY INC	2601930	100-2542-6332-1000-1-73100-802-00	INCLUDES SEALING WATER STAINS AND PATCHING SURFACE	\$3,195.00	\$3,195.00
10*239137	2/6/2026	ASHLEY SCHNEIDER	2600033	100-2162-6311-7500-3-12810-112-00	January occuptional therapy	\$3,485.00	\$3,485.00
10*239138	2/6/2026	SCHOOL DISTRICT OF UNIVERSITY		100-2558-6341-1000-1-71400-730-00	1/2 of transportation costs for M-V student from U	\$698.00	\$1,350.00
				100-2558-6341-1000-1-71400-730-00	1/2 of transportation costs for M-V student from U	\$652.00	
10*239139	2/6/2026	SCHOOL SPECIALTY LLC	2602164	420-2411-6541-1050-1-00000-970-00	OMNIA Contract: RFP 240155; Refer to quote Q-63007	\$0.00	\$3,631.23
			2602164	420-2411-6541-1050-1-00000-970-00	High-back task chair Item: 2090320	\$3,631.23	
10*239140	2/6/2026	ST LOUIS COUNTY CAB		100-2558-6341-1050-4-45100-501-00	Transportation CHS students M-V status Dec 15 - De	\$174.00	\$4,050.33
				100-2558-6342-1000-1-71400-830-00	Transportation WYD VICC students residing outside	\$1,073.92	
				100-2558-6342-1000-1-71400-830-00	Admin Fees	\$5.75	
				100-2558-6342-1000-1-71400-830-00	After school athletic transportation for VICC stud	\$295.44	
				100-2558-6341-1000-1-71400-830-00	Transport for WYD student in MV status	\$885.70	
				100-2558-6342-1000-1-71400-830-00	Transport for WYD student outside of the VICC bus	\$903.00	
				100-2558-6341-3000-4-45100-501-00	Transport for WYD student in MV status	\$375.70	
				100-2558-6341-3000-4-45100-501-00	Transport for CHS students in M-V status	\$301.00	
				100-2558-6341-1000-1-71400-830-00	Admin/late fees	\$35.82	
10*239141	2/6/2026	ST. JOHN VIANNEY HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2026 entry fee Boys Rotating 8	\$270.60	\$270.60
10*239142	2/6/2026	ST. LOUIS BOARD OF EDUCATION		100-2558-6341-1000-1-71400-730-00	1/2 of transportation costs for M-V students from	\$1,450.64	\$2,520.28
				100-2558-6341-1000-1-71400-730-00	1/2 of transportation costs for M-V students from	\$703.14	
				100-2558-6341-1000-1-71400-730-00	1/2 of transportation costs for M-V students from	\$366.50	
10*239143	2/6/2026	ST. LOUIS KAPLAN FELDMAN HOLOC	2602176	100-2212-6312-4020-1-70300-203-00	SPEAKER TO DISCUSS HOLOCAUST WITH STUDENTS AT CAPT	\$250.00	\$250.00
10*239144	2/6/2026	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	1/14/26 bball announcer 1 game	\$40.00	\$160.00
				100-1421-6391-1050-1-00000-950-01	1/16/26 bball announcer 1 game	\$40.00	
				100-1421-6391-1050-1-00000-950-01	1/21/26 bball announcer 1 game	\$40.00	
				100-1421-6391-1050-1-00000-950-01	1/23/26 bball announcer 1 game	\$40.00	
10*239145	2/6/2026	THE NOVEL NEIGHBOR LLC	2602167	160-3311-6411-4020-1-00023-960-00	Guts & Glory: The American Civil War + 41 more tit	\$2,272.92	\$2,272.92
10*239146	2/6/2026	SUSAN PERLUT	2600031	100-2172-6311-7500-3-12810-112-00	January physcial therapy	\$1,700.00	\$1,700.00
10*239147	2/6/2026	TOP NOTCH VIOLINS LLC	2602373	100-1131-6411-3000-1-70300-222-00	4/4 VIOLIN TOP NOTCH 1000 SERIES	\$660.00	\$1,770.00
			2602373	100-1131-6411-3000-1-70300-222-00	VIOLIN BOW 4/4 CARBON FIBER	\$135.00	
			2602373	100-1131-6411-3000-1-70300-222-00	FOAM CASE 4/4 VIOLIN	\$165.00	
			2602374	100-1131-6411-3000-1-70300-222-00	1/8 FRENCH BASS BOW CARBON FIBER	\$270.00	
			2602374	100-1131-6411-3000-1-70300-222-00	1/4 FRENCH BASS BOW CARBON FIBER	\$270.00	
			2602374	100-1131-6411-3000-1-70300-222-00	3/4 FRENCH BASS BOW CARBON FIBER	\$270.00	

10*239148	2/6/2026	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6342-1000-1-71400-830-00	11/2025 Transportation for WYD students who reside	\$419.77	\$818.20
				100-2558-6342-1000-1-71400-830-00	12/2025 Transportation for WYD students who reside	\$398.43	
10*239149	2/6/2026	STEVEN J GULLER	2600399	420-2546-6521-1050-1-73100-840-00	55% of Remaining charges (primarily labor costs) o	\$12,107.00	\$12,849.50
			2601921	100-2546-6412-0020-1-73100-840-00	LI-ION POLYMER BATTERY FOR HP6 2000mAh	\$110.00	
			2601921	100-2546-6412-0020-1-73100-840-00	BUSINESS DIGITAL RADIO 400-470 MHZ 48 CH.3 ZONE 4W	\$570.00	
			2601921	100-2546-6412-0020-1-73100-840-00	1/2 HOUR OF LABOR IN SHOP HOURLY RATE	\$62.50	
10*239150	2/6/2026	WEST MUSIC COMPANY	2602305	100-1111-6411-4020-1-00000-222-01	Item #203424 - LATIN PERCUSSION LPA1331 CAJON;ASP	\$170.99	\$313.70
			2602305	100-1111-6411-4020-1-00000-222-01	Item #207105 - TOCA TSS-N SHAKER;SYMPATIKA;ASALAT	\$0.00	
			2602305	100-1111-6411-4020-1-00000-222-01	Reduced Shipping	\$14.95	
			2602305	100-1111-6411-4020-1-00000-222-01	Item #205400 - BOOMWHACKERS 2OCTCMLPT COMPLETE UP	\$127.76	
10*239151	2/6/2026	WESTMINSTER HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2025 wrestling invite entry fee	\$247.47	\$247.47
10*239152	2/6/2026	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	1/16/26 police for basketball	\$220.00	\$715.00
				100-1421-6391-1050-1-00000-950-01	1/21/26 police for basketball	\$275.00	
				100-1421-6391-1050-1-00000-950-01	1/23/26 police for basketball	\$220.00	
10*239153	2/6/2026	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	1/23/26 basketball scoreboard, 1 game	\$40.00	\$40.00
10*239154	2/6/2026	ANGEL YOUNG		100-1421-6391-1050-1-00000-950-01	1/13/26 basketball scorekeeper 1 game	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	1/14/26 basketball scorekeeper 1 game	\$40.00	
				100-1421-6391-1050-1-00000-950-01	1/16/26 basketball scorekeeper 1 game	\$40.00	
10*239155	2/11/2026	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$536.50	\$536.50
10*239156	2/12/2026	ACL NJCL NATIONAL LATIN EXAM	2601486	100-2123-6411-1050-1-70500-930-00	NATIONAL LATIN EXAM	\$360.00	\$745.00
			2601486	100-2123-6411-3000-1-70500-930-00	NATIONAL LATIN EXAM	\$360.00	
			2601486	100-2123-6411-1050-1-70500-930-00	HANDLING FEE	\$25.00	
10*239157	2/12/2026	ADORAMA INC	2602049	100-1151-6411-1050-1-00000-221-00	LWT Tripod w/ Hybrid 3way	\$559.60	\$559.60
			2602049	100-1151-6411-1050-1-00000-221-00	FOTODIOX ELITE FLASH UMBRELLA BRACKET	\$0.00	
			2602049	100-1151-6411-1050-1-00000-221-00	REFERENCE QUOTE: 2673103	\$0.00	
10*239158	2/12/2026	ADVANCED ELEVATOR CO INC	2602540	100-2542-6332-3000-1-73100-802-00	WMS Elevator Repairs Needed	\$636.00	\$636.00
10*239159	2/12/2026	KENNETH KREPS	2600004	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$140.00	\$1,555.00
			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	
			2600004	100-2542-6332-1050-1-73100-802-00	CHS Quarterly Pest Control	\$85.00	
			2600004	100-2542-6332-1000-1-73100-802-00	ADM Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-4020-1-73100-802-00	RMC Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-5000-1-73100-802-00	MER Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-4040-1-73100-802-00	GLE Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-7500-1-73100-802-00	FC Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-0030-1-73100-802-00	FH Quarterly Pest Control	\$50.00	

			2600004	100-2542-6332-0040-1-73100-802-00	COC Quarterly Pest Control	\$65.00	
			2600004	100-2542-6332-0020-1-73100-802-00	MNT Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND Quarterly Pest Control	\$40.00	
			2600004	100-2542-6332-3000-1-73100-802-00	WMS Quarterly Pest Control	\$80.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
10*239160	2/12/2026	APPLE COMPUTER INC.	2602384	100-2331-6412-1000-1-72100-780-97	Magic Keyboard Folio for iPad (A16) - Part #MQDP3L	\$229.00	\$229.00
10*239161	2/12/2026	ARAMARK REFRESHMENT SVC	2600076	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	\$122.72	\$122.72
10*239162	2/12/2026	REFFPAY TR DTD 7-31-09	2602627	100-1421-6391-1050-1-00000-950-00	2026 spring baseball	\$4,192.00	\$13,944.00
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring girls lax	\$2,116.00	
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring girls soccer	\$3,072.00	
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring boys volleyball	\$2,422.00	
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring boys water polo	\$1,100.00	
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring girls water polo	\$444.00	
			2602627	100-1421-6391-1050-1-00000-950-00	2026 spring officials processing fee	\$598.00	
10*239163	2/12/2026	ARTHUR J. GALLAGHER RISK MANAG	2600501	100-2542-6352-0020-2-73200-820-00	\$4M Umbrella Coverage for 2025	\$13,159.00	\$13,159.00
10*239164	2/12/2026	MARY DOROTY CUSTARD AUSTIN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	\$43.50	\$43.50
10*239165	2/12/2026	BAUNMAN OIL DISTRIBUTORS INC`	2600008	100-2545-6411-0020-1-73200-800-00	Diesel Exhaust Fluid (DEF) & Oil	\$146.85	\$146.85
10*239166	2/12/2026	BEST BUY CO. INC.	2602027	160-3311-6411-1000-1-00602-965-00	Samsung 65" 4k smart TV	\$989.97	\$2,927.38
			2602027	160-3311-6411-1000-1-00602-965-00	Samsung 75" 4k smart TV	\$449.99	
			2602027	160-3311-6411-1000-1-00602-965-00	Samsung 55" 4k smart TV	\$1,049.97	
			2602027	160-3311-6411-1000-1-00602-965-00	Samsung 43" 4k smart TV	\$459.98	
			2602027	160-3311-6411-1000-1-00602-965-00	Standard delivery	\$0.00	
				160-3311-6411-1000-1-00602-965-00	ALLOWANCE	(\$22.53)	
10*239167	2/12/2026	BNP EDUCATION PARTNERS LLC	2602457	100-2213-6312-0500-1-70400-940-00	CONSULTATION SERVICES TO MAINTAIN DASHBOARD FOR SU	\$1,500.00	\$1,500.00
10*239168	2/12/2026	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	\$220.00	\$220.00
10*239169	2/12/2026	THE BRENCO CORP.	2600305	100-2542-6332-1050-1-73100-802-00	CHS Water Treatment Program Quarterly	\$1,250.00	\$2,300.00
			2600305	100-2542-6332-3000-1-73100-802-00	WMS Water Treatment Program Quarterly	\$477.00	
			2600305	100-2542-6332-7500-1-73100-802-00	FC Water Treatment Program Quarterly	\$64.00	
			2600305	100-2542-6332-5000-1-73100-802-00	MER Water Treatment Program Quarterly	\$127.00	
			2600305	100-2542-6332-4040-1-73100-802-00	GLE Water Treatment Program Quarterly	\$127.00	
			2600305	100-2542-6332-4020-1-73100-802-00	RMC Water Treatment Program Quarterly	\$127.00	
			2600305	100-2542-6332-1000-1-73100-802-00	ADM Water Treatment Program Quarterly	\$64.00	
			2600305	100-2542-6332-0030-1-73100-802-00	ATHLETICS Water Treatment Program Quarterly	\$64.00	
10*239170	2/12/2026	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	2/3/26 ball scoreboard 1 game	\$40.00	\$40.00
10*239171	2/12/2026	RAEGAN LEIGH CALVERT	2601808	100-1411-6391-1050-1-00000-223-00	COSTUME DESIGNER FOR BROADWAY MUSICAL FROM 11/10/2	\$2,500.00	\$3,500.00
			2601945	100-1411-6391-1050-1-00000-223-00	WIG DESIGNER FOR THE BROADWAY MUSICAL, THE PAJAMA	\$1,000.00	
10*239172	2/12/2026	CAMFIL USA INC	2602423	100-2542-6411-0040-1-73100-802-00	Part #116300005 Filters	\$159.12	\$1,497.70
			2602423	100-2542-6411-0040-1-73100-802-00	Part #116300007 Filters	\$132.24	
			2602423	100-2542-6411-0040-1-73100-802-00	Part #116300002 Filters	\$125.52	
			2602423	100-2542-6411-1050-1-73100-802-00	Part #116300005 Filters	\$323.61	
			2602423	100-2542-6411-1050-1-73100-802-00	Part #116300007 Filters	\$198.36	
			2602423	100-2542-6411-1050-1-73100-802-00	Part #116300002 Filters	\$125.52	

			2602423	100-2542-6411-1050-1-73100-802-00	Part #116300006 Filters	\$102.00	
			2602423	100-2542-6411-1050-1-73100-802-00	Part #116300004 Filters	\$125.52	
			2602423	100-2542-6411-1050-1-73100-802-00	Part #116307001 Filters	\$205.81	
10*239173	2/12/2026	CEE KAY SUPPLY INC.	2600015	100-2542-6411-0020-1-73200-802-00	Acetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$54.92	\$54.92
10*239174	2/12/2026	CENTRAL POWER SYSTEMS AND SERV		100-2542-6339-1000-1-73100-802-00	REPLACE BATTERY AND FUEL LINE	\$627.61	\$2,042.61
			2600094	100-2542-6332-1000-1-73100-802-00	ADM Annual Generator PM Service w/ Inspection	\$757.31	
			2600094	100-2542-6332-1000-1-73100-802-00	ADM Annual 2-Hour Load Bank Test	\$620.00	
				100-2542-6332-1000-1-73100-802-00	SHOP SUPPLIES	\$37.69	
10*239175	2/12/2026	CHARLES E. JARRELL CONTRACTING	2602566	100-2542-6332-3000-1-73100-802-00	WMS EMERGENCY...Replaced section of cast iron and	\$2,406.28	\$7,243.54
			2602567	100-2542-6332-5000-1-73100-802-00	Meramec EMERGENCY...Repairs needed on a water line	\$4,837.26	
10*239176	2/12/2026	NCH CORPORATION	2600037	100-2542-6411-3000-1-73100-802-00	WMS Mystic Air Automated Diffusing System	\$807.87	\$807.87
10*239177	2/12/2026	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 02/2026 DWU CDWU	\$2,048.80	\$8,888.58
				100-2163-0000-0000-0-00000-000-04	GRAC 02/2026	\$3,994.81	
				100-2163-0000-0000-0-00000-000-05	GRCI 02/2026	\$2,844.97	
10*239178	2/12/2026	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA DENTAL 02/2026 GROUP 10050105	\$816.43	\$1,516.29
				100-2156-0000-0000-0-00000-000-03	EE CIGNA DENTAL 02/2026	\$699.86	
10*239179	2/12/2026	CITY OF CLAYTON	2600012	100-2545-6486-0020-1-73200-800-00	MAINT. Vehicles - Fuel"	\$1,018.70	\$1,089.79
			2600012	100-2543-6486-0020-1-73200-803-00	GROUPS - Fuel"	\$71.09	
10*239180	2/12/2026	MICHAEL CLAYMAN		100-1421-6391-3000-1-00000-950-00	Basketball Referee 2 games 1/29/26	\$90.00	\$90.00
10*239181	2/12/2026	CLAYTON HOLDING LLC	2600315	420-4051-6521-5000-1-00000-986-00	Mar-COPS Principal Payment Meramec	\$58,730.14	\$566,744.26
			2600315	420-5131-6613-0040-1-00000-986-00	Mar-COPS Principal Payment COC	481,269.86	
			2600315	420-5231-6623-5000-1-00000-986-00	Mar-COPS Interest Payment MER	\$2,908.69	
			2600315	420-5231-6623-0040-1-00000-986-00	MAR-COPS Interest Payment COC	\$23,835.57	
10*239182	2/12/2026	EMEH INC	2602313	100-2542-6411-0040-1-73100-802-00	COC Mind and Body Room Panels (Qty 6) w/ Misc Trim	\$1,021.00	\$1,021.00
			2602313	100-2542-6411-0040-1-73100-802-00	Quote #K82347_00	\$0.00	
10*239183	2/12/2026	CHARLES COOPER		100-1421-6391-3000-1-00000-950-00	Referee for 2 games 1/20/26	\$90.00	\$90.00
10*239184	2/12/2026	KYLE CRAWFORD		100-1421-6391-3000-1-00000-950-00	Basketball Ref 2 games 1/29/26	\$90.00	\$90.00
10*239185	2/12/2026	DECA IMAGES	2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$105.00	\$1,680.00
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$75.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$180.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$300.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$210.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$210.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$195.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$105.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$180.00	
			2602582	100-1411-6319-1050-1-00000-961-00	DECA membership for students and advisor	\$120.00	
10*239186	2/12/2026	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DENTAL DENTAL 02/2026 GROUP	\$17,969.74	\$49,898.10
				100-2156-0000-0000-0-00000-000-02	EE DENTAL DENTAL 02/2026	\$24,872.88	
				160-2911-6391-1000-1-00604-965-00	COBRA NICHOLSON	\$40.75	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 02/2026 GROUP	\$3,219.58	
				100-2156-0000-0000-0-00000-000-05	EE DENTAL VISION 02/2026	\$3,788.21	

			160-2911-6391-1000-1-00604-965-00	COBRA NICHOLSON	\$6.94	
10*239187	2/12/2026	DH PACE COMPANY	2602261 100-2546-6337-0020-1-73100-840-00	Pro-Watch Corporate Annual Software Support Agreem	\$6,822.00	\$6,822.00
10*239188	2/12/2026	DICK BLICK	2602426 100-1151-6411-1050-1-00000-221-00	Artograph LightTracer Light Box II- 12" x 18" Item	\$183.98	\$979.80
			2602426 100-1151-6411-1050-1-00000-221-00	OOK Framers Pro Wire - 30 lb Item:18982-1030	\$5.78	
			2602426 100-1151-6411-1050-1-00000-221-00	Hillman Screw Eyes Item: 18943-1001	\$2.21	
			2602426 100-1151-6411-1050-1-00000-221-00	Crescent Economy Matboards - White, 20" x 32", Pkg	\$116.55	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Water-Soluble Block Printing Ink - Black, 5	\$45.60	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Water-Soluble Block Printing Ink - White, 5	\$45.60	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Studio Acrylics Fluorescent Orange, 4 oz tu	\$23.76	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Studio Acrylics Fluorescent Yellow, 4 oz tu	\$23.76	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Studio Acrylics - Fluorescent Pink, 4 oz tub	\$23.76	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Studio Acrylics Fluorescent Purple, 4 oz tu	\$23.76	
			2602426 100-1151-6411-1050-1-00000-221-00	Blick Studio Acrylics Fluorescent Green, 4 oz tub	\$23.76	
			2602426 100-1151-6411-1050-1-00000-221-00	Speedball Linoleum Cutters - Lino Cutter No. 1, Se	\$228.96	
			2602426 100-1151-6411-1050-1-00000-221-00	Speedball Printmaster Paper Pads - 9" x 12", 100 S	\$62.37	
			2602426 100-1151-6411-1050-1-00000-221-00	Logan 350-1 Compact Elite Mat Cutter Item: 17195-1	\$169.95	
			2602426 100-1151-6411-1050-1-00000-221-00	Reference Quick Quote: QRS4HT	\$0.00	
10*239189	2/12/2026	EDUCATIONPLUS RESOURCES INC	100-2213-6319-4040-1-70410-912-91	JACKIE HIGGINS REG COACHING SUPPORT FOR NAT BOARD	\$276.25	\$276.25
10*239190	2/12/2026	EGAN ENTERPRISES INC	2602548 100-1111-6391-4040-1-00000-202-00	Deposit due by March 17th	\$150.00	\$150.00
10*239191	2/12/2026	ENTERPRISE RENT-A-CAR	2602249 160-1421-6391-1050-1-00060-950-00	girls swim to COMO invite, head coach Katelyn Long	\$281.40	\$281.40
10*239192	2/12/2026	FBM WAGNER DISTRIBUTION LLC	2602541 100-2542-6411-5000-1-73100-802-00	Meramec Ceiling tiles	\$142.08	\$142.08
10*239193	2/12/2026	FOLLETT CONTENT SOLUTIONS LLC	2602043 100-2222-6441-4040-1-00000-281-00	49 Books - Please see attached paperwork for Book	\$307.77	\$1,266.25
			2602043 100-2222-6441-4040-1-00000-281-00	Book Processing	\$2.56	
			2602424 100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY; NO PROCESSING/BINDING AND B	\$955.92	
10*239194	2/12/2026	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*239195	2/12/2026	ACCO BRANDS CORPORATION	2601616 100-1111-6332-4040-1-00000-980-00	Contract 1 year Equipment Maintenance A	\$536.36	\$536.36
10*239196	2/12/2026	JAMES HIGGINS	2602632 100-2543-6411-0020-1-73200-803-00	Maint. Hydraulic Cylinder for Plow	\$355.00	\$355.00
10*239197	2/12/2026	HUSCH BLACKWELL LLP	100-2311-6317-1000-1-00000-700-00	Audit Letter	\$500.00	\$500.00
10*239198	2/12/2026	JENNIFER IVERSON	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for a volunteer	\$41.50	\$41.50
10*239199	2/12/2026	JKEREF LLC	100-1421-6391-1050-1-00000-950-00	2025-2026 wrestling officials assignments	\$60.00	\$60.00
10*239200	2/12/2026	DANYEL KHAN	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	\$43.50	\$43.50
10*239201	2/12/2026	KRUEGER POTTERY SUPPLY	2601429 100-1151-6411-1050-1-00000-221-00	DRY ICEMAN (KYMudworks- Cone 5-7- 50 lb ice bag)	\$63.00	\$604.44
			2600653 100-1151-6411-1050-1-00000-221-00	6" wood modeling tool	\$270.51	
			2600653 100-1151-6411-1050-1-00000-221-00	R825-8 (Natural Hair Fan)	\$154.04	
			2600653 100-1151-6411-1050-1-00000-221-00	Underglaze pencil	\$116.89	
10*239202	2/12/2026	LADONNA LOWE-SUTHERLIN	100-1421-6391-1050-1-00000-950-01	2/3/26 bball scorebook 1 game	\$40.00	\$40.00
10*239203	2/12/2026	MARLON PRATT JR	100-1421-6391-3000-1-00000-950-00	Basketball Referee 2 games 1/20/26	\$90.00	\$90.00
10*239204	2/12/2026	METRO THEATER COMPANY	2602531 100-2221-6312-5000-1-70300-281-00	PERFORMANCE OF LIFE DOESN'T FRIGHTEN ME AT MERAMEC	\$750.00	\$750.00

10*239205	2/12/2026	MISSOURI CHESS ASSOCIATION	2602527	100-1411-6411-3000-1-00000-961-03	Team Room Rentals 2026 State Championship	\$400.00	\$400.00
10*239206	2/12/2026	MISSOURI SCHOOL BOARDS ASSOCIA	2602399	100-2311-6343-1000-1-00000-700-92	CES: 2026 Missouri School Safety Conference Regist	\$99.00	\$198.00
			2602399	100-2311-6343-1000-1-00000-700-92	CES: 2026 Missouri School Safety Conference Regist	\$99.00	
10*239207	2/12/2026	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 02/2026 GROUP	\$5,464.44	\$14,235.18
				100-2156-0000-0000-0-00000-000-07	TERM LIFE 02/2026 GROUP	\$8,770.74	
10*239208	2/12/2026	NO TEARS LEARNING INC	2602177	100-1111-6412-4020-1-70300-212-00	KEYBOARDING LICENSES FOR CAPTAIN ELEM PILOT - GRAD	\$425.50	\$618.20
			2602177	100-1111-6412-4020-1-70300-212-00	DIGITAL INTEGRATION FEE - PRODUCT CODE #DIGINT2	\$149.00	
			2602177	100-1111-6412-4020-1-70300-212-00	PRORATED KEYBOARDING LICENSES - PRODUCT CODE #KEYP	\$0.00	
			2602177	100-1111-6412-4020-1-70300-212-00	QUOTE NUMBER: Q-102928	\$0.00	
			2602414	100-1111-6412-4020-1-70300-212-00	KEYBOARDING LICENSES FOR CAPTAIN ELEM PILOT - GRAD	\$43.70	
			2602414	100-1111-6412-4020-1-70300-212-00	DIGITAL INTEGRATION FEE - PRODUCT CODE #DIGINT0	\$0.00	
			2602414	100-1111-6412-4020-1-70300-212-00	QUOTE NUMBER Q-105162	\$0.00	
10*239209	2/12/2026	NOTTELMANN MUSIC	2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$68.00	\$68.00
10*239210	2/12/2026	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*239211	2/12/2026	DELANEY PIGGINS	2602271	100-1411-6391-1050-1-00000-223-00	INTIMACY COORDINATOR FOR BROADWAY MUSICAL 1/12/26	\$500.00	\$500.00
10*239212	2/12/2026	PLANK ROAD PUBLISHING	2601986	100-1111-6411-4020-1-00000-222-01	PROD# MK8-EBMDP25; MUSIC K-8 VOL. 25 FULL YEAR DOW	\$132.18	\$148.40
			2601986	100-1111-6411-4020-1-00000-222-01	PROD#XS-0217; WINTER WALK - DOUWNLOADABLE KR	\$16.22	
10*239213	2/12/2026	PREMIER RENTAL LLC	2602445	160-1411-6391-1050-1-00610-965-00	Table Rentals for Testing	\$297.50	\$397.50
			2602445	160-1411-6391-1050-1-00610-965-00	Delivery Charge	\$100.00	
10*239214	2/12/2026	ROCKWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 jv boys bball tourney	\$209.25	\$209.25
10*239215	2/12/2026	RSS ROOFING SERVICES AND SOLUT	2602628	100-2542-6332-1050-1-73100-802-00	CHS Invoice #S9002501187 Repair Membrane punctures	\$1,224.00	\$1,224.00
10*239216	2/12/2026	SAM'S CLUB	2601110	180-3812-6411-4040-1-00000-118-01	Misc supplies for Glenridge Kid Zone	\$62.52	\$62.52
10*239217	2/12/2026	ST. LOUIS KAPLAN FELDMAN HOLOC	2602176	100-2212-6312-4040-1-70300-203-00	SPEAKER TO DISCUSS HOLOCAUST WITH STUDENTS AT GLEN	\$250.00	\$250.00
10*239218	2/12/2026	STAPLES, INC	2602296	100-2542-6461-0020-1-73200-800-00	Item #951358 Clorox Bleach	\$215.36	\$215.36
10*239219	2/12/2026	STARBUCK PIANO SERVICES LLC	2600478	100-1151-6332-1050-1-00000-222-00	Piano tuning/repairs for the 25-26SY	\$150.00	\$150.00
10*239220	2/12/2026	SUSAN DOWNING	2602592	100-2631-6319-1000-1-00000-760-02	1/6/26 - Develop and send strategy email; review p	\$312.50	\$2,947.92
			2602592	100-2631-6319-1000-1-00000-760-02	1/5/26 - Research voting history, Zoom meeting wit	\$625.00	
			2602592	100-2631-6319-1000-1-00000-760-02	1/9/26 - Review and provide edits for social media	\$93.75	
			2602592	100-2631-6319-1000-1-00000-760-02	1/7/26 - Review logos and various correspondence.	\$62.50	
			2602592	100-2631-6319-1000-1-00000-760-02	1/12/26 - Design Team Meeting.	\$229.17	
			2602592	100-2631-6319-1000-1-00000-760-02	1/13/26 - Develop messaging for phased approach.	\$250.00	
			2602592	100-2631-6319-1000-1-00000-760-02	1/14/26 - Review press release, focus group questi	\$125.00	
			2602592	100-2631-6319-1000-1-00000-760-02	1/15/2026 - Communication Team Meeting and writing	\$156.25	
			2602592	100-2631-6319-1000-1-00000-760-02	1/16/2026 - Review Board meeting slides and provid	\$93.75	
			2602592	100-2631-6319-1000-1-00000-760-02	1/19/2026 - Review website landing page.	\$62.50	
			2602592	100-2631-6319-1000-1-00000-760-02	1/20/26 - Review logos, Design Team meeting, Commu	\$250.00	
			2602592	100-2631-6319-1000-1-00000-760-02	1/21/26 - Final logo review and view Prop O Board	\$187.50	
			2602592	100-2631-6319-1000-1-00000-760-02	1/23/26 - Review and provide comment on Fact Sheet	\$62.50	
			2602592	100-2631-6319-1000-1-00000-760-02	1/26/26 - Communication Team Meeting	\$125.00	
			2602592	100-2631-6319-1000-1-00000-760-02	1/28/26 - Communication Team meeting to discuss bo	\$62.50	
			2602592	100-2631-6319-1000-1-00000-760-02	1/29/26 - Mailer 1 review and editing.	\$250.00	
10*239221	2/12/2026	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	2/3/26 bball announcer 1 game	\$40.00	\$40.00

10*239222	2/12/2026	TECH ELECTRONICS	2600056	100-2542-6332-0040-1-73100-802-00	COC UUFX Subscription Monitoring of Fire & Securit	\$210.00	\$420.00
			2600056	100-2542-6332-0040-1-73100-802-00	COC UUFX Subscription Monitoring of Fire & Securit	\$210.00	
10*239223	2/12/2026	MARK AND SHELLY TISIUS		160-0000-5179-1050-1-00060-950-00	refund for 2026 swim clinic	\$40.00	\$40.00
10*239224	2/12/2026	TUETH KEENEY COOPER MOHAN	2600337	100-2311-6317-1000-1-00000-700-00	Legal services for the 2025-2026 school year. Invo	\$1,944.00	\$2,944.00
			2600337	100-2311-6317-1000-1-00000-700-00	Legal services for the 2025-2026 school year. Invo	\$1,000.00	
10*239225	2/12/2026	ULINE	2601979	100-1151-6411-1050-1-00000-221-00	Jumbo Heavy Duty Storage Cabinet - 48 x 24 x 78",	\$880.30	\$880.30
10*239226	2/12/2026	UNITED RENTAL (NORTH AMERICA)	2602537	100-2543-6334-0020-1-73200-800-00	Admint. Scissor Lift Rental	\$743.08	\$743.08
10*239227	2/12/2026	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	2/3/26 police for basketball	\$220.00	\$220.00
10*239228	2/12/2026	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	2/3/26 bball scoreboard 1 game	\$40.00	\$40.00
10*239229	2/12/2026	ANGEL YOUNG		100-1421-6391-1050-1-00000-950-01	2/3/26 bball scoreboard 1 game	\$40.00	\$40.00
10*239230	2/20/2026	AMAZON.COM LLC	2602402	100-1131-6411-3000-1-00000-006-02	Sticky Notes	\$33.12	\$3,663.58
			2602402	100-1131-6411-3000-1-00000-006-02	Cord Organizer	\$7.98	
			2602402	100-1131-6411-3000-1-00000-006-02	Storage Baskets	\$33.98	
			2602402	100-1131-6411-3000-1-00000-006-02	Pastel Highlighter Set	\$12.30	
			2602402	100-1131-6411-3000-1-00000-006-02	Scented Markers	\$9.67	
			2602402	100-1131-6411-3000-1-00000-006-02	Paperclips	\$6.92	
			2602402	100-1131-6411-3000-1-00000-006-02	Organizer Trays	\$35.96	
			2602402	100-1131-6411-3000-1-00000-006-02	Staples	\$6.21	
			2602402	100-1131-6411-3000-1-00000-006-02	Pens	\$6.77	
			2602402	100-1131-6411-3000-1-00000-006-02	Dry Erase Markers	\$23.76	
			2602402	100-1131-6411-3000-1-00000-006-02	Gel Pens 4 count	\$4.87	
			2602402	100-1131-6411-3000-1-00000-006-02	Gel Pens 12 Count	\$8.86	
			2602402	100-1131-6411-3000-1-00000-006-02	Tape	\$21.72	
			2602402	100-1131-6411-3000-1-00000-006-02	Staplers	\$8.99	
			2602402	100-1131-6411-3000-1-00000-006-02	Sharpies	\$39.92	
			2602402	100-1131-6411-3000-1-00000-006-02	Purple Pens	\$17.66	
			2602402	100-1131-6411-3000-1-00000-006-02	Crayola Markers	\$59.99	
			2602402	100-1131-6411-3000-1-00000-006-02	Desk Dividers	\$94.98	
			2602402	100-1131-6411-3000-1-00000-006-02	Whistles	\$6.64	
			2602402	100-1131-6411-3000-1-00000-006-02	Headphones	\$147.76	
			2602402	100-1131-6411-3000-1-00000-006-02	Rulers	\$9.99	
			2602402	100-1131-6411-3000-1-00000-006-02	Pencils	\$87.20	
			2602390	100-2134-6411-5000-1-71100-283-00	4-Pack of Infant CPR Manikins	\$659.00	
			2602390	100-2134-6411-5000-1-71100-283-00	4-pack of child CPR training manikins	\$1,230.00	
			2602408	160-3311-6411-1050-1-00022-960-00	Gaming Microphone Set	\$115.18	
			2602408	160-3311-6411-1050-1-00022-960-00	Webcam with Tripod for Streaming	\$146.81	
			2602408	160-3311-6411-1050-1-00022-960-00	Microphone Cable for Recording Studio Speaker	\$35.76	
			2602408	160-3311-6411-1050-1-00022-960-00	Studio Monitor Headphones for Recording	\$59.48	
			2602408	160-3311-6411-1050-1-00022-960-00	Wireless Microphone	\$197.94	
			2602408	160-3311-6411-1050-1-00022-960-00	Photography Lighting kit with Backdrops	\$143.59	
			2602408	160-3311-6411-1050-1-00022-960-00	Audio Interface	\$139.99	
			2602408	160-3311-6411-1050-1-00022-960-00	iPad Stand Holder Adjustable Tablet Stand for Desk	\$12.99	

			2602408	160-3311-6411-1050-1-00022-960-00	Plastic AV Cart with Keyboard Tray and Locking Met	\$237.59	
10*239231	2/20/2026	MOYENDA ANWISYE	2601256	100-2329-6319-1000-1-71450-735-00	Training to support and enhance implementation of	\$1,625.00	\$1,625.00
10*239232	2/20/2026	BARNES & NOBLE	2602230	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$254.44	\$341.86
			2602230	100-1111-6411-5000-1-00000-211-00	QUOTE 1784909 ATTACHED	\$0.00	
			2602229	100-1111-6411-5000-1-00000-211-00	CONTENDERS: TWO NATIVE BASEBALL PLAYERS, ONE SERIE	\$13.99	
			2602229	100-1111-6411-5000-1-00000-211-00	MINN OF THE MISSISSIPPI: A NEWBERY HONOR AWARD WIN	\$9.09	
			2602229	100-1111-6411-5000-1-00000-211-00	WHEN HARRIET MET SOJOURNER - 9780060504250	\$13.99	
			2602229	100-1111-6411-5000-1-00000-211-00	QUOTE 1784904	\$0.00	
			2602233	100-1111-6411-5000-1-00000-211-00	AT THE EDGE OF LOST - 9781546125020	\$13.29	
			2602233	100-1111-6411-5000-1-00000-211-00	MATCH POINT - 9781250784148	\$10.49	
			2602233	100-1111-6411-5000-1-00000-211-00	REFUGEE THE GRAPHIC NOVEL - 9781338733969	\$10.49	
			2602233	100-1111-6411-5000-1-00000-211-00	SCHOOL DANCE GRAPHIC NOVEL - 9780593306956	\$9.79	
			2602233	100-1111-6411-5000-1-00000-211-00	TAYLORS - 9781546176770	\$6.29	
			2602233	100-1111-6411-5000-1-00000-211-00	QUOTE 1784902 ATTACHED	\$0.00	
10*239233	2/20/2026	JARED BROCKMEYER	2602530	100-1131-6312-3000-1-70300-222-00	FACILITATE WIND ENSEMBLE CLINIC W/ WMS STUDENTS ON	\$600.00	\$600.00
10*239234	2/20/2026	CRA INTERNATIONAL INC	2602671	100-2311-6317-1000-1-00000-700-00	Professional Fees	\$7,000.00	\$7,000.00
10*239235	2/20/2026	ERIC R. MAYES	2602503	100-2329-6391-1000-1-71450-735-00	Production of Celebration of Black History Night h	\$1,800.00	\$1,800.00
10*239236	2/20/2026	FERGUSON US HOLDINGS INC	2602128	100-2542-6411-3000-1-73100-802-00	WMS 2" LF Check Stop Rebuild Kit	\$327.78	\$1,273.64
			2602128	100-2542-6411-3000-1-73100-802-00	WMS 2" Plunger Kit	\$115.53	
			2602128	100-2542-6411-3000-1-73100-802-00	WMS 2" O Ring	\$15.27	
			2602128	100-2542-6411-3000-1-73100-802-00	WMS 2' Standard Temp Actuator Kit	\$815.06	
			2602128	100-2542-6411-3000-1-73100-802-00	Quote #B283695	\$0.00	
10*239237	2/20/2026	FOLLETT CONTENT SOLUTIONS LLC	2601975	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$351.17	\$2,049.56
			2602178	100-2222-6441-4040-1-00000-281-00	58 Books - Please see attached quote for titles an	\$353.14	
			2602225	100-2222-6441-4020-1-00000-281-00	Library books - See Attached List 107 Books - Tom	\$545.17	
			2602378	100-2222-6441-4040-1-00000-281-00	Please see attached paperwork for book titles and	\$793.04	
			2602378	100-2222-6441-4040-1-00000-281-00	Book Processing	\$7.04	
10*239238	2/20/2026	REED HAGER		100-1421-6391-3000-1-00000-950-00	Basketball Referee 2 games 2/11/26	\$90.00	\$90.00
10*239239	2/20/2026	ALICIA HAMILTON		160-1411-6391-3000-1-00265-961-00	1/30/26 Kolache Factory - breakfast for students p	\$128.70	\$128.70
10*239240	2/20/2026	HUSCH BLACKWELL LLP	2602581	100-2631-6319-1000-1-00000-760-02	Inv #3862591 WMS trademark	\$50.00	\$250.00
			2602581	100-2631-6319-1000-1-00000-760-02	Inv #3862590 CHS trademark	\$50.00	
			2602581	100-2631-6319-1000-1-00000-760-02	Inv #3862592 MER trademark	\$50.00	
			2602581	100-2631-6319-1000-1-00000-760-02	Inv #3862593 SDC trademark	\$50.00	
			2602581	100-2631-6319-1000-1-00000-760-02	Inv #3862594 RMC trademark	\$50.00	
10*239241	2/20/2026	KEYSTONE INFORMATION SYSTEMS	2602672	100-2525-6316-1000-1-00000-750-00	Professional Services: Blcok of 20 prepaid hours a	\$3,400.00	\$3,400.00
10*239242	2/20/2026	LAKESHORE LEARNING MTLs	2602545	100-1151-6411-1050-1-70300-231-00	EASY-CATCH PLAYBALL - ITEM # CE257	\$199.90	\$229.88
			2602545	100-1151-6411-1050-1-70300-231-00	SHIPPING CHARGE	\$29.98	
10*239243	2/20/2026	LEE & LOW BOOKS INC	2602301	100-1111-6411-4020-1-00000-211-00	Eary Emergent Dual Language Books (197 Book Collec	\$1,459.65	\$1,459.65
10*239244	2/20/2026	PAUL LIA		100-1421-6391-3000-1-00000-950-00	Basketball Referee 2 games 2/11/26	\$90.00	\$90.00
10*239245	2/20/2026	POWERSCHOOL CORPORATION		100-2644-6319-1000-1-70450-914-91	LAURA BROWN REGISTRATION TO POWERSCHOOL UNIVERSITY	\$2,700.00	\$2,700.00
10*239246	2/20/2026	PROVISION DATA SOLUTIONS	2602245	420-2542-6521-0040-1-73100-802-00	HPE Aruba Networking CX 6300M 48p HPE Smart Rate 1	\$24,816.00	\$31,821.00
			2602245	420-2542-6521-0040-1-73100-802-00	HPE-IMSourcing Aruba X372 54VDC 1050W 110-240VAC P	\$4,050.00	

		2602245	420-2542-6521-0040-1-73100-802-00	Aruba 50G SFP56 to SFP56 0.65m Direct Attach Coppe	\$187.00	
		2602245	420-2542-6521-0040-1-73100-802-00	Aruba Central 63xx or 38xx Switch Foundation 1 yea	\$687.00	
		2602245	420-2542-6521-0040-1-73100-802-00	HPE Aruba Compatible J9151E 10GBASE-LR SFP+ 1310nm	\$162.00	
		2602245	420-2542-6521-0040-1-73100-802-00	rPDU, Switched Outlet Level Monitoring EC, 20A, 12	\$1,258.00	
		2602245	420-2542-6521-0040-1-73100-802-00	Shipping	\$87.00	
			420-2542-6521-0040-1-73100-802-00	HPE ARUBA 50G SFP56 TO SFP56 3M DIRECT ATTACH COPP	\$574.00	
10*239247	2/20/2026 ROYAL PAPERS INC.	2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB SOLID PINK 6# POT & PAN DETG 2/	\$393.60	\$1,750.39
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB PREMIUM RINSE HVY DUTY DRYING A	\$97.13	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB ATD HVY DUTY LO / HIGH ALL TEMP	\$253.07	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB SANITIZER-R RED QUAT DISINFECT	\$69.80	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB LTS SANITIZER CHLOR ADDITIVE 5G	\$184.22	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB POWER 2 8# HVY DUTY MACHINE DET	\$232.56	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB LTS SANITIZER CHLOR ADDITIVE 4/	\$71.23	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB LTR HVY DUTY LO TEMP RINSE ADDI	\$203.07	
		2602685	150-2562-6411-1000-1-15100-506-00	ROYALAB SEE CLEAR AMMONIATED RTU GLASS CLN	\$25.96	
		2602685	150-2562-6411-1000-1-15100-506-00	CN OVEN & GRILL CLNR 32OZ	\$55.45	
		2602685	150-2562-6411-1000-1-15100-506-00	SPARTAN SS CLNR 32OZ RTU	\$38.38	
		2602685	150-2562-6411-1000-1-15100-506-00	WW ROYALAB DELIMER HD HVY DUTY ACID DELIME	\$125.92	
10*239248	2/20/2026 SLAD INC	2602400	100-1131-6311-3000-1-00000-231-00	2 instructors to provide dance instruction to 6th	\$3,600.00	\$3,600.00
10*239249	2/20/2026 ST LOUIS COUNTY CAB		100-2558-6342-1000-1-71400-830-00	Admin fees for Jan 15 - 31	\$14.25	\$2,360.72
			100-2558-6342-1000-1-71400-830-00	VICC Athletic Transportation Jan 15 - Jan 31	\$200.64	
			100-2558-6342-1000-1-71400-830-00	Transport for VICC studnet outside the VICC bus zo	\$802.30	
			100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for Wydown students	\$1,139.90	
			100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for CHS students Jan	\$71.00	
			100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for CAP students Jan	\$113.47	
			100-2558-6341-1000-1-71400-830-00	Late fees for 1/15 - 1/31	\$19.16	
10*239250	2/20/2026 VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-3000-4-45100-501-00	McKinney-Vento transportation for WYD student in J	\$99.61	\$99.61
10*239251	2/25/2026 CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	(\$177.50)	\$85.00
			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$262.50	
10*239252	2/25/2026 FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$536.50	\$536.50
10*239253	2/25/2026 GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,312.10	\$4,629.89
			100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,317.79	
10*239254	2/27/2026 KENNETH KREPS	2600005	100-2542-6332-4040-1-73100-802-00	GLE On Call Pest Service	\$85.00	\$85.00
10*239255	2/27/2026 ALLIED SERVICES LLC	2602738	100-2549-6336-0020-1-73200-800-00	Invoice #0346-026729385 February 2026	\$4,265.32	\$4,265.32
10*239256	2/27/2026 AMAZON.COM LLC	2602528	100-1131-6411-3000-1-00000-221-01	Elmers 12pk Glue Sticks	\$16.99	\$4,573.58
		2602528	100-1131-6411-3000-1-00000-221-01	Sandpaper	\$5.19	
		2602528	100-1131-6411-3000-1-00000-221-01	Rhinestone Glue	\$12.99	
		2602528	100-1131-6411-3000-1-00000-221-01	Cork Roll	\$29.99	
		2602528	100-1131-6411-3000-1-00000-221-01	Oil Pastels	\$94.95	
		2602273	100-1131-6411-3000-1-00000-211-00	The Kill Factor	\$17.08	
		2602458	100-1151-6411-1050-1-00000-221-00	Speedball - 3685 Fabric Block Printing Ink, 5 Ounc	\$105.42	
		2602458	100-1151-6411-1050-1-00000-221-00	Speedball Fabric Block Printing Ink, 5oz, Black, N	\$125.76	

2602458	100-1151-6411-1050-1-00000-221-00	Tru-Ray Heavyweight Construction Paper, Hot Assort	\$108.08
2602458	100-1151-6411-1050-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	\$64.65
2602458	100-1151-6411-1050-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	\$64.65
2602469	100-1131-6411-3000-1-00000-202-00	Popsicle Sticks	\$82.92
2602469	100-1131-6411-3000-1-00000-202-00	Black Pipe Cleaners	\$8.99
2602469	100-1131-6411-3000-1-00000-202-00	Green Pipe Cleaners	\$17.15
2602469	100-1131-6411-3000-1-00000-202-00	Pipe Cleaners Assorted Colors	\$20.89
2602469	100-1131-6411-3000-1-00000-202-00	Cooking String Twine	\$19.53
2602469	100-1131-6411-3000-1-00000-202-00	Modeling Clay	\$71.92
2602469	100-1131-6411-3000-1-00000-202-00	Plaster of Paris	\$69.16
2602469	100-1131-6411-3000-1-00000-202-00	Oyster Shells	\$16.99
2602469	100-1131-6411-3000-1-00000-202-00	Foil Lids	\$71.97
2602259	100-1131-6411-3000-1-00000-211-00	Just Read It: Unlocking the Magic of Independent R	\$20.76
2602480	100-1131-6411-3000-1-00000-231-00	STIGA Advantage Series Ping Pong Tables	\$1,472.97
2602469	100-1131-6411-3000-1-00000-202-00	Hot Glue Sticks	\$55.95
2602469	100-1131-6411-3000-1-00000-202-00	Cotton Balls	\$11.88
2602469	100-1131-6411-3000-1-00000-202-00	Straws	\$16.16
2602469	100-1131-6411-3000-1-00000-202-00	Medicine Cups	\$8.89
2602528	100-1131-6411-3000-1-00000-221-01	Fine Sharpies Assorted Colors	\$41.06
2602528	100-1131-6411-3000-1-00000-221-01	Sanding Sticks	\$6.99
2602528	100-1131-6411-3000-1-00000-221-01	Gem Stickers	\$10.59
2602528	100-1131-6411-3000-1-00000-221-01	Tempura Paint Sticks	\$27.98
2602528	100-1131-6411-3000-1-00000-221-01	Gold Leaf Sheets	\$12.89
2602528	100-1131-6411-3000-1-00000-221-01	Posca Paint Markers	\$156.77
2602528	100-1131-6411-3000-1-00000-221-01	School Glue	\$10.74
2602596	100-1131-6411-3000-1-00000-009-00	Cardboard Box 3D Puzzle	\$29.49
2602596	100-1131-6411-3000-1-00000-009-00	Posca Paint Markers	\$22.79
2602596	100-1131-6411-3000-1-00000-009-00	168-Color Dual-Tip Markers Set with Shoulder Bag	\$39.99
2602596	100-1131-6411-3000-1-00000-009-00	Pilot G2 Premium Gel Roller Pens	\$53.30
2602596	100-1131-6411-3000-1-00000-009-00	600 Count Colored Index Cards 3 x 5 Inch Ruled Ind	\$35.16
2602596	100-1131-6411-3000-1-00000-009-00	Red Staplers	\$67.10
2602596	100-1131-6411-3000-1-00000-009-00	Canvas Boards for Painting 40 Pack	\$27.99
2602596	100-1131-6411-3000-1-00000-009-00	PILOT V Board Master Refillable Dry-Erase Markers	\$99.60
2602596	100-1131-6411-3000-1-00000-009-00	2 Packs 3'X 6' Black Wire Grid Wall Panels for Ar	\$118.05
2602596	100-1131-6411-3000-1-00000-009-00	Pens, Medium Point (0.7mm), Vivid Purple	\$32.85
2602596	100-1131-6411-3000-1-00000-009-00	12 PK. Green Pens	\$37.59
2602596	100-1131-6411-3000-1-00000-009-00	Lined Sticky Notes 4x4 in	\$8.54
2602596	100-1131-6411-3000-1-00000-009-00	Sharpie Permanent Markers	\$16.99
2602596	100-1131-6411-3000-1-00000-009-00	Masking Tape	\$13.29
2602596	100-1131-6411-3000-1-00000-009-00	Black Sharpie Markers	\$28.78
2602596	100-1131-6411-3000-1-00000-009-00	Black Sharpie Twin Tip Permanent Markers	\$16.26
2602596	100-1131-6411-3000-1-00000-009-00	Pencils	\$87.18

2602596	100-1131-6411-3000-1-00000-009-00	Invisible Tape	\$28.71
2602596	100-1131-6411-3000-1-00000-009-00	(50 Pads) Sticky Notes 1.5x2	\$26.40
2602596	100-1131-6411-3000-1-00000-009-00	(18 Pack) Lined Sticky Notes 4x6	\$8.54
2602596	100-1131-6411-3000-1-00000-009-00	(24 Pack) Sticky Notes 3x3 in Yellow	\$24.84
2602259	100-1131-6411-3000-1-00000-211-00	The Lost Year: A Survival Story of the Ukrainian F	\$5.94
2602259	100-1131-6411-3000-1-00000-211-00	The Academy	\$8.70
2602259	100-1131-6411-3000-1-00000-211-00	When You Get the Chance	\$6.99
2602259	100-1131-6411-3000-1-00000-211-00	Betting on You	\$7.40
2602259	100-1131-6411-3000-1-00000-211-00	The Last Resort	\$9.91
2602259	100-1131-6411-3000-1-00000-211-00	You Have a Match	\$6.99
2602259	100-1131-6411-3000-1-00000-211-00	Resist: A Story of D-Day	\$9.29
2602259	100-1131-6411-3000-1-00000-211-00	Huda F Cares?: (National Book Award Finalist)	\$11.45
2602259	100-1131-6411-3000-1-00000-211-00	Away (Alone)	\$9.49
2602259	100-1131-6411-3000-1-00000-211-00	When We Go Missing	\$16.30
2602259	100-1131-6411-3000-1-00000-211-00	The Powerless Trilogy By Lauren Roberts 3 Books Co	\$37.60
2602259	100-1131-6411-3000-1-00000-211-00	The Tip-Off (The Chronicles of Jonathan Spencer Bo	\$9.99
2602259	100-1131-6411-3000-1-00000-211-00	Code of Honor	\$10.99
2602259	100-1131-6411-3000-1-00000-211-00	Don't Cause Trouble	\$10.66
2602259	100-1131-6411-3000-1-00000-211-00	Nyxia (The Nyxia Triad)	\$10.69
2602259	100-1131-6411-3000-1-00000-211-00	Sneaker Freaker. The Ultimate Sneaker Book. 45th E	\$24.25
2602259	100-1131-6411-3000-1-00000-211-00	Guts & Glory: World War II	\$7.10
2602259	100-1131-6411-3000-1-00000-211-00	War Games	\$16.77
2602259	100-1131-6411-3000-1-00000-211-00	Wings of Fire Boxset Books 1-5	\$22.19
2602259	100-1131-6411-3000-1-00000-211-00	Meet Me at Wonderland	\$6.74
2602259	100-1131-6411-3000-1-00000-211-00	Nothing Like the Movies (Better Than the Movies)	\$10.47
2602259	100-1131-6411-3000-1-00000-211-00	Six of Crows Boxed Set: Six of Crows Crooked Kin	\$17.48
2602259	100-1131-6411-3000-1-00000-211-00	Coyote Lost and Found (Coyote Sunrise)	\$8.99
2602259	100-1131-6411-3000-1-00000-211-00	Moonleapers Book 1: Moonleapers	\$15.99
2602259	100-1131-6411-3000-1-00000-211-00	The School for Good and Evil: The Complete 6-Book	\$37.11
2602259	100-1131-6411-3000-1-00000-211-00	The Names They Gave Us	\$17.30
2602259	100-1131-6411-3000-1-00000-211-00	The To All the Boys I've Loved Before Paperback Co	\$20.00
2602259	100-1131-6411-3000-1-00000-211-00	Blood in the Water	\$15.67
2602259	100-1131-6411-3000-1-00000-211-00	Small Steps: The Year I Got Polio	\$8.79
2602259	100-1131-6411-3000-1-00000-211-00	Fake skating	\$15.50
2602273	100-1131-6411-3000-1-00000-211-00	Game Changer	\$7.99
2602273	100-1131-6411-3000-1-00000-211-00	Thieves' Gambit	\$9.09
2602273	100-1131-6411-3000-1-00000-211-00	It Found Us	\$8.99
2602273	100-1131-6411-3000-1-00000-211-00	You've Reached Sam: A Novel	\$8.44
2602273	100-1131-6411-3000-1-00000-211-00	The Raven Boys: The Graphic Novel (The Raven Cycle	\$13.13
2602273	100-1131-6411-3000-1-00000-211-00	Hazard	\$7.99
2602273	100-1131-6411-3000-1-00000-211-00	The Long Way Home	\$7.43
2602273	100-1131-6411-3000-1-00000-211-00	A Thousand Boy Kisses	\$6.99

2602273	100-1131-6411-3000-1-00000-211-00	The Flip Side: A Graphic Novel	\$13.30
2602273	100-1131-6411-3000-1-00000-211-00	A Copycat Conundrum (The Misfits)	\$7.97
2602273	100-1131-6411-3000-1-00000-211-00	If Only I Had Told Her	\$6.34
2602273	100-1131-6411-3000-1-00000-211-00	Garden of the Cursed	\$8.98
2602273	100-1131-6411-3000-1-00000-211-00	If You'll Have Me	\$12.75
2602273	100-1131-6411-3000-1-00000-211-00	Tidesong: A Graphic Novel	\$8.95
2602273	100-1131-6411-3000-1-00000-211-00	Kathleen Glasgow Three-Book Boxed Set: Girl in Pie	\$20.64
2602273	100-1131-6411-3000-1-00000-211-00	That's Not My Name	\$8.39
2602273	100-1131-6411-3000-1-00000-211-00	The Door of No Return (The Door of No Return serie	\$6.88
2602273	100-1131-6411-3000-1-00000-211-00	The Fire the Water and Maudie McGinn: A Beautiful	\$6.04
2602273	100-1131-6411-3000-1-00000-211-00	The Truth of the Matter (The Homelanders)	\$9.23
2602273	100-1131-6411-3000-1-00000-211-00	14 Ways To Die	\$8.44
2602273	100-1131-6411-3000-1-00000-211-00	If He Had Been with Me	\$6.88
2602273	100-1131-6411-3000-1-00000-211-00	The Final Hour (The Homelanders)	\$7.95
2602273	100-1131-6411-3000-1-00000-211-00	Dinged: A Game Changer Companion Novel	\$7.19
2602273	100-1131-6411-3000-1-00000-211-00	Black Star (The Door of No Return series)	\$8.99
2602273	100-1131-6411-3000-1-00000-211-00	We Won't All Survive	\$8.39
2602273	100-1131-6411-3000-1-00000-211-00	Carnival Kills: A Novel	\$9.99
2602273	100-1131-6411-3000-1-00000-211-00	Why We Broke Up	\$11.49
2602273	100-1131-6411-3000-1-00000-211-00	We Could Be Magic	\$13.01
2602273	100-1131-6411-3000-1-00000-211-00	Get Even: A Young Adult Thriller Where Secret Reve	\$8.79
2602273	100-1131-6411-3000-1-00000-211-00	Divine Rivals: A Novel (Letters of Enchantment 1)	\$10.08
2602273	100-1131-6411-3000-1-00000-211-00	Iceberg	\$6.99
2602273	100-1131-6411-3000-1-00000-211-00	Love Letters to the Dead: A Novel	\$7.09
2602273	100-1131-6411-3000-1-00000-211-00	Save Me a Seat (Scholastic Gold)	\$6.46
2602273	100-1131-6411-3000-1-00000-211-00	Pointe	\$9.99
2602273	100-1131-6411-3000-1-00000-211-00	The Female of the Species	\$9.61
2602273	100-1131-6411-3000-1-00000-211-00	The Faint of Heart: A Graphic Novel	\$10.81
2602273	100-1131-6411-3000-1-00000-211-00	Graceling Graphic Novel	\$14.39
2602273	100-1131-6411-3000-1-00000-211-00	The Five Stages of Andrew Brawley	\$11.99
2602273	100-1131-6411-3000-1-00000-211-00	Slip (A Graphic Novel)	\$9.89
2602273	100-1131-6411-3000-1-00000-211-00	Scratch Scratch: A Ghost Story	\$6.39
2602273	100-1131-6411-3000-1-00000-211-00	Betting on You	\$7.29
2602273	100-1131-6411-3000-1-00000-211-00	Rivals: A Game Changer Companion Novel	\$7.19
2602273	100-1131-6411-3000-1-00000-211-00	And Then Boom!	\$8.00
2602273	100-1131-6411-3000-1-00000-211-00	Forget Me Not	\$8.80
2602273	100-1131-6411-3000-1-00000-211-00	Select	\$7.50
2602273	100-1131-6411-3000-1-00000-211-00	Louder Than Hunger	\$9.87
2602273	100-1131-6411-3000-1-00000-211-00	The Infinity Particle: A Graphic Novel	\$15.07
2602273	100-1131-6411-3000-1-00000-211-00	The Black Queen	\$10.23
2602273	100-1131-6411-3000-1-00000-211-00	A Royal Conundrum (The Misfits)	\$6.22
2600076	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	\$87.83

10*239258	2/27/2026	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$91.05	\$91.05
10*239259	2/27/2026	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$78.74	\$78.74
10*239260	2/27/2026	BARNES & NOBLE	2602231	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$302.00	\$611.02
			2602231	100-1111-6411-5000-1-00000-211-00	QUOTE 1785241 ATTACHED	\$0.00	
			2602232	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$309.02	
			2602232	100-1111-6411-5000-1-00000-211-00	QUOTE 1784901 ATTACHED	\$0.00	
10*239261	2/27/2026	BEST BUY CO. INC.	2602468	100-1151-6412-1050-1-00000-284-00	Samsung Smart TV for classroom	\$449.99	\$449.99
10*239262	2/27/2026	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	\$220.00	\$220.00
10*239263	2/27/2026	BUCKEYE CLEANING CTR	2602465	100-2542-6461-0020-1-73200-800-00	Spray Triggers	\$394.00	\$5,096.88
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #407102 33x40 (40 Gallon Trash Bags	\$2,611.78	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001r 43x47 (55 Gallon Tra	\$2,091.10	
10*239264	2/27/2026	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	2/11/26 bball scoreboard 2 games	\$80.00	\$80.00
10*239265	2/27/2026	ALEXANDRA E. BUTLER		100-2329-6319-1000-1-71450-735-00	Per diem - travel to Clayton for Celebration of BI	\$215.00	\$324.24
				100-2329-6319-1000-1-71450-735-00	Uber - travel to Clayton for Celebration of Black	\$109.24	
10*239267	2/27/2026	CINE SERVICES INC	2601821	190-3911-6411-1050-1-73100-870-00	HX-601 575W 3050K 1500 HR LAMP	\$210.00	\$895.50
			2601821	190-3911-6411-1050-1-73100-870-00	EGT 1000WC MED BP 3200K	\$275.00	
			2601821	190-3911-6411-1050-1-73100-870-00	JCS 575W 120V 2 PIN PF 1500 HOUR LAMP	\$410.50	
10*239268	2/27/2026	MICHAEL CLAYMAN		100-1421-6391-3000-1-00000-950-00	Basketball Referee 2 games 2/19/26	\$90.00	\$90.00
10*239269	2/27/2026	COMPASS GROUP	2600304	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY26	118,136.69	\$118,136.69
10*239270	2/27/2026	ENTERPRISE RENT-A-CAR	2602285	100-2558-6334-1050-1-00000-830-00	MMEA All-State Ensemble - Margaritaville Lake of t	\$340.96	\$681.90
			2602285	100-2558-6334-1050-1-00000-830-00	MMEA All-State Ensemble - Margaritaville Lake of t	\$340.94	
10*239271	2/27/2026	ERIC ARMIN INC.	2602579	100-1111-6411-4040-1-00000-201-00	AngLegs Classroom Kit in Tub - Item #534172	\$569.85	\$569.85
10*239272	2/27/2026	ERNIE WILLIAMSON INC		100-1151-6411-1050-1-00000-222-00	Copper Doumbek, Hand Engraved Item: HE-3012	\$181.16	\$280.97
				100-1151-6411-1050-1-00000-222-00	Caxixi, Medium Item: CAX2	\$18.06	
				100-1151-6411-1050-1-00000-222-00	REMAD Resonant Bass Drum Head, 20" Item: BD20REMAD	\$41.95	
				100-1151-6411-1050-1-00000-222-00	EMAD2 Clear Bass Drum, 20" Item: BD20EMAD2	\$39.80	
10*239273	2/27/2026	FOLLETT CONTENT SOLUTIONS LLC	2602225	100-2222-6441-4020-1-00000-281-00	Library books - See Attached List 107 Books - Tom	\$69.46	\$1,795.96
			2602225	100-2222-6441-4020-1-00000-281-00	1 Pre-Order Book - Porcupine Wedding (release date	\$0.00	
			2602424	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY; NO PROCESSING/BINDING AND B	\$692.90	
			2602424	100-2222-6441-1050-1-00000-281-00	QUOTE #11900166	\$0.00	
			2602380	100-2222-6441-4040-1-00000-281-00	Please see attached paperwork for book titles and	\$476.77	
			2602380	100-2222-6441-4040-1-00000-281-00	Book processing	\$4.48	
			2602378	100-2222-6441-4040-1-00000-281-00	Please see attached paperwork for book titles and	\$547.71	
			2602378	100-2222-6441-4040-1-00000-281-00	Book Processing	\$4.64	
10*239274	2/27/2026	FUTURE HEALTH PROFESSIONAL		160-1491-6391-1050-1-00007-963-00	Missouri HOSA 2026 SLC Qualifier	\$1,410.00	\$1,410.00
10*239275	2/27/2026	ACCO BRANDS CORPORATION	2602398	100-1111-6411-4020-1-00000-980-00	Binding Spines 5/8" #4000092G Box of 100	\$36.82	\$103.02
			2602398	100-1111-6411-4020-1-00000-980-00	Binding Spines 1/2" #4000068 Box of 100	\$23.18	
			2602398	100-1111-6411-4020-1-00000-980-00	Binding Spines 3/8" #4000044 Box of 100	\$23.37	
			2602398	100-1111-6411-4020-1-00000-980-00	SHIPPING & HANDLING	\$0.00	
			2602398	100-1111-6411-4020-1-00000-980-00	Binding Spines 1/4" #4000020 Box of 100	\$19.65	
10*239276	2/27/2026	PREETA GUPTAN		100-1411-6411-3000-1-00000-961-02	10/01/25: J&H Aerospace- helicopter parts	\$168.00	\$690.39
				100-1411-6411-3000-1-00000-961-02	09/30/25: Amazon- glue	\$52.45	

			100-1411-6411-3000-1-00000-961-02	10/29/25: Schaefer's Hobby Shop- hovercraft parts	\$73.92	
			100-1411-6411-3000-1-00000-961-02	10/18/25: Amazon- hovercraft parts (cooling fan)	\$12.99	
			100-1411-6411-3000-1-00000-961-02	12/10/25: Ward Science- circuit lab kit	\$172.61	
			100-1411-6411-3000-1-00000-961-02	01/06/26: J&H Aerospace- helicopter	\$54.00	
			100-1411-6411-3000-1-00000-961-02	01/08/26: Amazon- parts for first scrambler (fishi	\$79.87	
			100-1411-6411-3000-1-00000-961-02	01/08/26: Wind Catcher- parts for second scrambler	\$36.15	
			100-1411-6411-3000-1-00000-961-02	01/08/26: Yackey Manufacturing- parts for third sc	\$40.40	
10*239277	2/27/2026	HEARTLAND BUSINESS SYSTEMS LLC	2600116	Base SafetyNet 1yr(12 months)	\$230.00	\$230.00
10*239278	2/27/2026	HUSKEY BUS & TRANSPORTATION SE	2601929	RENTAL BUSES - FOX THEATER 1/8/26	\$4,950.00	\$4,950.00
10*239279	2/27/2026	INFOBASE HOLDINGS INC	2602513	American History (12 month renewal)	\$837.15	\$3,950.00
			2602513	African-American History (12 month renewal)	\$510.00	
			2602513	Ancient and Medieval History (12 month renewal)	\$510.00	
			2602513	Issues & Controversies (6 month renewal)	\$1,072.24	
			2602513	Today's Science (12 month renewal)	\$510.00	
			2602513	Chelsea House Biographies Online (12 month renewa	\$510.61	
10*239280	2/27/2026	JENNIFER A HORTON	160-1411-6391-1050-1-00204-961-00	RENTAL OF PROPS FOR BROADWAY MUSICAL (COFFEE CUPS,	\$300.00	\$300.00
10*239281	2/27/2026	JKEREF LLC	100-1421-6391-1050-1-00000-950-00	2025-2026 wrestling officials assigning	\$19.50	\$19.50
10*239282	2/27/2026	KIRKWOOD HIGH SCHOOL	100-1421-6391-1050-1-00000-950-00	2026 entry fee JV boys golf tourney 4/27/26	\$375.00	\$375.00
10*239283	2/27/2026	KRUEGER POTTERY SUPPLY	2602766	Labor charge for repair work on Equipment KMT1027	\$90.00	\$210.00
			2602766	Item 1000123 Skutt - KM/T Parts - 2139C01094 - 25a	\$120.00	
10*239284	2/27/2026	LAURA CHACKES TONOPOLSKY	2601827	Renewal of agreement with the Center for Mindfulne	\$1,992.59	\$5,206.25
			2601827	Renewal of agreement with the Center for Mindfulne	\$3,213.66	
10*239285	2/27/2026	LITERATI INC	2602642	Book Fair items purchased.	\$1,147.08	\$1,147.08
10*239286	2/27/2026	LADONNA LOWE-SUTHERLIN	100-1421-6391-1050-1-00000-950-01	2/11/26 bball scorebook 2 games	\$80.00	\$80.00
10*239287	2/27/2026	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*239288	2/27/2026	MARCO HOLDING LLC	2600073	SHREDDING SERVICE JULY 2025 - JUNE 2026	\$37.00	\$322.00
			2600397	Monthly Shredding Servie.	\$55.00	
			2600458	Monthly Shreddig for Bins at Admin Center 7/1/25-6	\$85.00	
			2600662	Shredding service for 2025-2026 school year	\$45.00	
			2600667	Shredding services, once every 4 weeks, for 25-26	\$55.00	
			2600669	Shredding and Maintenance Services	\$45.00	
10*239289	2/27/2026	MEAGHAN M HILL	2602419	Group sessions 11/19/25-3/5/26	\$2,132.81	\$2,132.81
10*239290	2/27/2026	MEDLINE INDUSTRIES INC	2602311	Item #SG314 XL Gloves	\$184.63	\$1,292.41
			2602311	Item SG313 Large Gloves	\$184.63	
			2602311	Item #SG312 Medium Gloves	\$923.15	
10*239291	2/27/2026	MERCY HEALTH SERVICES LLC	2600456	DOT Physical	\$75.00	\$419.00
			2600456	Drug Testing	\$173.00	
			2600456	Drug Testing	\$35.00	
			2600456	DOT Physical	\$73.00	
			2600456	Drug Testing	\$63.00	
10*239292	2/27/2026	MIDWEST SUBURBAN SUPERINTENDEN	100-2321-6371-1000-1-00000-710-00	Midwest Suburban Superintendents Association (MSS	\$300.00	\$850.00

			100-2213-6319-0500-1-00000-710-91	Midwest Suburban Superintendents Association (MSS	\$550.00	
10*239293	2/27/2026	JOSHUA P MOHR	100-1421-6391-1050-1-00000-950-01	2/11/26 police bball games	\$220.00	\$220.00
10*239294	2/27/2026	MUTT MITT	2602577 100-2542-6461-0020-1-73200-800-00	MuttMitts	\$1,359.87	\$1,359.87
10*239295	2/27/2026	NACAC	2600438 100-2122-6391-1050-1-71200-282-00	NACAC MEMBERSHIP RENEWAL 1/1/2025-12/31/2025	\$330.00	\$330.00
10*239296	2/27/2026	OFFICE DEPOT	2602561 100-1111-6411-4020-1-00000-003-00	JAM Paper Mailing Address Labels, Rectangle, 3 1/3	\$13.39	\$50.57
			2602561 100-1111-6411-4020-1-00000-003-00	Office Depot Brand Letter/Legal File Crate, Medium	\$16.82	
			2602561 100-1111-6411-4020-1-00000-003-00	Westcott Hard Handle Kids Value Scissors, 5", Poin	\$20.36	
10*239297	2/27/2026	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*239298	2/27/2026	PEOPLE'S COMMUNITY ACTION CORP	2602757 100-1411-6343-1050-1-00000-961-00	Chaperone for Spring 2026 HBCU college tour	\$1,600.00	\$17,700.00
			2602757 160-3311-6391-1000-1-00609-965-00	Portion of Spring 2026 HBCU college tour funded by	\$10,000.00	
			2602757 100-2329-6391-1000-1-71450-735-00	Portion of Spring 2026 HBCU college tour funded by	\$6,100.00	
10*239299	2/27/2026	PEPSI-COLA BOTTLING CO	2600162 100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 25-26 SCHOOL YEAR-CLOSED BY MIS	\$415.72	\$415.72
10*239300	2/27/2026	PLAQUES & SUCH	2602148 100-1421-6411-1050-1-00000-950-04	quote43580, 4" chenille paw	\$980.00	\$1,038.50
			2602148 100-1421-6411-1050-1-00000-950-04	3" numbers #28	\$32.50	
			2602148 100-1421-6411-1050-1-00000-950-04	shipping	\$26.00	
10*239301	2/27/2026	ROCKWOOD SCHOOL DISTRICT	100-1411-6391-1050-1-00000-961-02	Marquette Invitational for speech and debate compe	\$366.00	\$366.00
10*239302	2/27/2026	ROCKWOOD SCHOOL DISTRICT	100-1421-6391-1050-1-00000-950-00	2026 entry fee jv boys golf tourney 4/22/26	\$325.00	\$325.00
10*239303	2/27/2026	SCHNUCKS MARKETS	180-3812-6411-4020-1-00000-116-01	snacks for staff PD	\$76.07	\$1,203.19
			100-1151-6411-1050-1-00000-202-00	sponges, chicken wings	\$34.07	
			100-3611-6491-4020-4-45100-501-00	snacks for family	\$221.89	
			100-2411-6411-5000-1-00000-970-00	coffee, tea, plasticware, bowls	\$162.62	
			160-3311-6411-3000-1-00027-960-00	candy for office candy jar	\$46.79	
			160-1411-6411-3000-1-00258-961-00	cookie tray for StuCo	\$25.47	
			100-2329-6411-1000-1-71450-735-99	snacks for after-school equity meetings, second se	\$55.14	
			100-3611-6491-4040-4-45100-501-00	groceries for family (originally charged \$440.41,	\$409.24	
			100-3512-6411-7500-1-00000-110-00	shaving cream for sensory tables, ketchup for stud	\$40.62	
			100-3611-6491-4020-4-45100-501-00	groceries for CAP M-V family	\$23.43	
			160-3311-6411-7500-1-00024-960-00	Nature Center supplies	\$29.95	
			100-3611-6491-4020-4-45100-501-00	groceries for family	\$77.90	
10*239304	2/27/2026	BORIAN VASSILEV SCHONHUTH	100-2323-6319-1000-1-00000-740-01	Family Care Safety Registry registration fee for v	\$15.55	\$15.55
10*239305	2/27/2026	ST LOUIS COUNTY CAB	100-2558-6341-1000-1-71400-830-00	Transportation for Wydown students in McKinney-Ven	\$2,007.96	\$3,210.19
			100-2558-6341-1000-1-71400-830-00	Transportation for CHS student in McKinney-Vento s	\$113.11	
			100-2558-6342-1000-1-71400-830-00	Transportation for Wydown student outside the regu	\$781.00	
			100-2558-6342-1000-1-71400-830-00	Transportation for VICC student after musical prac	\$289.12	
			100-2558-6341-1000-1-71400-830-00	Admin fees	\$19.00	
10*239306	2/27/2026	ST LOUIS PRE-SORT INC	2600275 100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	\$10.45	\$1,367.87
			2600275 100-1421-6361-1050-1-00000-950-88	ATH/POSTAGE	\$0.75	
			2600275 100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	\$398.50	
			2600275 100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	\$52.99	
			2600275 100-2411-6361-4020-1-00000-970-88	RMC/OFFICE/POSTAGE	\$4.48	
			2600275 100-2411-6361-4040-1-00000-970-88	GLE/OFFICE/POSTAGE	\$23.88	
			2600275 100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	\$9.20	

			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	\$13.65	
			2600275	100-2321-6361-1000-1-71400-730-88	STD SRV/POSTAGE	\$421.49	
			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	\$280.38	
			2600275	100-3911-6361-1000-1-00000-765-88	DEVELOPMENT/POSTAGE	\$29.10	
			2600275	100-2541-6361-0020-1-73100-800-88	MNT/POSTAGE	\$1.50	
			2600275	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Services Fees	\$120.00	
10*239307	2/27/2026	ST. LOUIS KAPLAN FELDMAN HOLOC	2602176	100-2212-6312-5000-1-70300-203-00	SPEAKER TO DISCUSS HOLOCAUST WITH STUDENTS AT MERA	\$250.00	\$250.00
10*239308	2/27/2026	STAPLES, INC	2602550	100-2411-6411-1050-1-00000-970-00	College Ruled Filler Paper (326530)	\$16.90	\$182.50
			2602550	100-2411-6411-1050-1-00000-970-00	Duracell Coppertop AAA Alkaline Battery, 36/Pack (\$70.86	
			2602550	100-2411-6411-1050-1-00000-970-00	Crayola Erasable Kid's Colored Pencils, Assorted C	\$18.60	
			2602550	100-2411-6411-1050-1-00000-970-00	Pilot V Board Master BeGreen Dry Erase Marker Refi	\$25.08	
			2602550	100-2411-6411-1050-1-00000-970-00	Sharpie Permanent Marker, Ultra Fine Tip, Black, 1	\$51.06	
10*239309	2/27/2026	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	2/11/26 bball announcer 2 games	\$80.00	\$80.00
10*239310	2/27/2026	TECH ELECTRONICS	2602237	100-2542-6332-7500-1-73100-802-00	Family Center Fire Panel Needs Repairs	\$380.00	\$380.00
10*239311	2/27/2026	TESSLER PROMOTIONS	2602504	100-2329-6411-1000-1-71450-735-00	Toledo Impact Award	\$137.25	\$367.25
			2602504	100-2329-6411-1000-1-71450-735-00	Jarvis Alumni Spotlight Award	\$147.00	
			2602504	100-2329-6411-1000-1-71450-735-00	Imprint Changes	\$25.00	
			2602504	100-2329-6411-1000-1-71450-735-00	Freight	\$58.00	
10*239312	2/27/2026	THE CLAYTON ENGINEERING COMPAN	2600096	100-2542-6339-0040-1-73100-802-00	COC BMP Stormwater Inspection	\$108.16	\$649.00
			2600096	100-2542-6339-3000-1-73100-802-00	WMS Annual Report to MSD	\$108.17	
			2600096	100-2542-6339-7500-1-73100-802-00	FC Annual Report to MSD	\$108.17	
			2600096	100-2542-6339-0020-1-73100-802-00	MNT Annual Report to MSD	\$108.17	
			2600096	100-2542-6339-1050-1-73100-802-00	CHS Annual Report to MSD	\$108.17	
			2600096	100-2542-6339-0040-1-73100-802-00	COC Annual Report to MSD	\$108.16	
10*239313	2/27/2026	MARTEZ THOMAS		100-1421-6391-3000-1-00000-950-00	Basketball referee 2 games 2/19/26	\$90.00	\$90.00
10*239314	2/27/2026	TOTAL COMMUNICATION SOLUTIONS	2602535	100-2331-6361-1000-1-72100-780-02	Monthly Zoom overages for the 25-26 school year.	\$71.34	\$129.71
			2602535	100-2331-6361-1000-1-72100-780-02	Monthly Zoom overages for the 25-26 school year.	\$58.37	
10*239315	2/27/2026	TOWN & STYLE LLC	2602591	100-2631-6362-1000-1-00000-760-00	Half-page ad for The Family Center - Feb. 4 2026 I	\$1,280.00	\$1,280.00
10*239316	2/27/2026	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 entry fee JV boys golf scramble 5/1/26	\$375.00	\$375.00
10*239317	2/27/2026	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	2/11/26 police for bball games	\$220.00	\$220.00
10*239318	2/27/2026	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	2/11/26 bball scoreclock 2 games	\$80.00	\$80.00
10*239319	2/27/2026	CENTER OF CLAYTON	2600497	100-2542-6391-0040-1-73100-802-00	CRSWC For Annual Contribution	300,000.00	\$300,000.00
19*5141	2/6/2026	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	10/27/25-12/12/25 Kid Zone Mileage	\$12.95	\$12.95
19*5142	2/6/2026	Ms. Laura Michele Brugere		100-2213-6319-1050-1-00000-740-00	TS FALL 25/26 - PEDU 9319-Creating, Editing, and E	\$594.00	\$594.00
19*5143	2/6/2026	DR. NEIL EDMUND DANIELS II		100-2329-6391-1000-1-71450-735-91	Per diem for National Alliance of Black Educators	\$322.00	\$322.00
19*5144	2/6/2026	MS. JAMIE EVANS G'SELL		100-2323-6319-1000-1-00000-740-01	Employee renewal of fingerprints.	\$43.50	\$43.50
19*5145	2/6/2026	MS. SARAH SOUTHARD GIETSCHIER-		100-2212-6319-1050-1-70100-230-91	2/4/26 - PER DIEM FOR MEALS AT SHARE THE WEALTH CO	\$274.00	\$1,182.19
				100-2212-6319-1050-1-70100-230-91	2/1/26 - JEKYL OCEAN CLUB - LODGING AT SHARE THE	\$813.93	
				100-2212-6319-1050-1-70100-230-91	1/29/26 - UBER - AIRPORT SHUTTLE AT SHARE THE WEAL	\$58.26	
				100-2212-6319-1050-1-70100-230-91	2/1/26 - SKYPARK PARKING - AIRPORT PARKING WHILE A	\$36.00	

19*5146	2/6/2026	Ms. Nancy Branham Gamble	100-2525-6343-1000-1-00000-750-00	10/21/25- 12/19/25 intradistrict mileage between W	\$49.07	\$49.98
			100-2525-6343-1000-1-00000-750-00	11/17/25 intradistrict mileage between Glenridge a	\$0.91	
19*5147	2/6/2026	Mr. Daniel Stephen Henderson	100-2212-6319-1050-1-70300-220-91	2/4/26 - PER DIEM FOR MEALS AT MIDWEST CLINIC 12/1	\$348.75	\$1,690.03
			100-2212-6319-1050-1-70300-220-91	12/20/25 - HAMPTON INN CHICAGO MCCORMICK PL - LODG	\$1,216.28	
			100-2212-6319-1050-1-70300-220-91	12/7/25 - AMTRAK - TRAIN TRAVEL TO ATTEND MIDWEST	\$125.00	
19*5148	2/6/2026	MR. TYLER J KEARNS	180-3812-6343-4040-1-00000-118-92	10/20/25-12/19/25 Mileage	\$21.77	\$65.31
			180-3812-6343-5000-1-00000-117-92	10/20/25-12/19/25 Mileage	\$21.77	
			180-3812-6343-4020-1-00000-116-92	10/20/25-12/19/25 Mileage	\$21.77	
19*5149	2/6/2026	Mrs. Kelli J. Konrad Almond	100-2411-6411-1050-1-00000-970-00	1/28/26 Office Depot - filler paper, pencils	\$64.95	\$64.95
19*5150	2/6/2026	Ms. Jasmynne B. Kosh	100-2213-6319-4040-1-00000-740-00	Fall TS 25-26: LTC 8664 - Practicum in Child Study	\$2,187.00	\$2,187.00
19*5151	2/6/2026	MS. ELIZA GRACE MILTON	180-3812-6343-4040-1-00000-118-92	10/3/25-12/19/25 Mileage	\$24.99	\$24.99
19*5152	2/6/2026	DR. REGINA RENEE MOORE	100-2329-6391-1000-1-71450-735-91	Per diem for National Alliance of Black Educators	\$322.00	\$322.00
19*5153	2/6/2026	MS. SILVIA OCHOA	160-1421-6411-1050-1-00056-950-00	1/16/26 Schnucks - apples	\$12.07	\$24.14
			160-1421-6411-1050-1-00056-950-00	1/21/26 Schnucks - apples	\$12.07	
19*5154	2/6/2026	MS. JULIE ELIZABETH PAUR	100-2525-6343-1000-1-00000-750-00	1/5/26-1/30/26 INTRA DISTRICT MILEAGE	\$54.98	\$54.98
19*5155	2/6/2026	MS. BRIANNA LANIECE RICHARDS	150-0000-5151-0000-1-15100-506-01	Refund of remaining Chartwells balance	\$22.50	\$22.50
19*5156	2/6/2026	MS. JENNIFER NICOLE SEIM	100-2134-6319-4040-1-71100-283-01	1/29/2026 - NBCSN - National Certification Examina	\$390.00	\$390.00
19*5157	2/12/2026	Mr. Keith Lyle Baker	100-2212-6319-4020-1-70100-230-91	2/10/26 - PER DIEM FOR MEALS AT SHARE THE WEALTH C	\$274.00	\$1,087.93
			100-2212-6319-4020-1-70100-230-91	2/1/26 - JEKYL OCEAN CLUB - LODGING AT SHARE THE	\$813.93	
19*5158	2/12/2026	Ms. Alexandria Marie Berry	100-2213-6319-5000-1-00000-740-00	Fall TS 25-26: LTC 8664: Practicum in Child Study	\$2,187.00	\$2,187.00
19*5159	2/12/2026	MR. DAVID JOHN BRECHIN	100-2212-6319-1050-1-70300-230-91	2/10/26 - PER DIEM FOR MEALS AT SHARE THE WEALTH C	\$274.00	\$1,122.93
			100-2212-6319-1050-1-70300-230-91	2/1/26 - JEKYL OCEAN CLUB - LODGING AT SHARE THE	\$813.93	
			100-2212-6319-1050-1-70300-230-91	2/1/26 - DELTA AIRLINES - BAGGAGE FEE WHILE AT SHA	\$35.00	
19*5160	2/12/2026	Ms. Susan D. Carter	100-1211-6411-4040-1-00000-241-00	Amazon - 12/17/2025 - Magnetic Blocks - XL Supplie	\$46.77	\$171.66
			100-1211-6411-4040-1-00000-241-00	Amazon - 1/9/2026 - desk dividers - XL Supplies	\$44.99	
			100-1211-6411-4040-1-00000-241-00	Amazon - 1/12/2026 - Crochet kit - XL Supplies	\$29.96	
			100-1211-6411-4040-1-00000-241-00	Amazon - 1/12/2026 - Cross Stitch Kit - XL Supplie	\$19.98	
			100-1211-6411-4040-1-00000-241-00	Amazon - 1/13/2026 - Crochet Kit - XL Supplies	\$29.96	
19*5161	2/12/2026	Mr. Roderick Samuel Eldridge	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new susbtitute	\$43.50	\$43.50
19*5162	2/12/2026	MS. MICHELE ANN FERBER	160-1421-6391-1050-1-00060-950-00	1/9/26 Mileage - COMO girls swim to Mizzou Aquatic	\$172.55	\$172.55
19*5163	2/12/2026	Mrs. Corinna A. E. Foy	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new substitute	\$43.50	\$43.50
19*5164	2/12/2026	MS. AVA LOUISE HUGHES	100-2213-6319-1050-1-00000-740-00	TS 25-26: WIS 6557 - International Wildlife Cons	\$1,575.00	\$1,575.00
19*5165	2/12/2026	Ms. Christina K. Hwande	100-1111-6411-4020-1-00000-202-00	12/19/2025- Petco - AQE Fish Feedr 7 day, Mealworm	\$46.15	\$46.15
19*5166	2/12/2026	MS. CARMEN RENEE MARTY	100-2213-6319-5000-1-70400-920-91	2/10/26 - PER DIEM FOR MEALS AT TCEA CONF 1/31-2/4	\$326.25	\$1,637.65
			100-2213-6319-5000-1-70400-920-91	2/4/26 - GRAND HYATT SAN ANTONIO RIVER WALK - LODG	\$1,241.40	
			100-2213-6319-5000-1-70410-912-91	1/31/26 - SOUTHWEST AIRLINES - BAGGAGE FEE TO TCEA	\$35.00	
			100-2213-6319-5000-1-70410-912-91	2/4/26 - SOUTHWEST AIRLINES - BAGGAGE FEE FROM TCE	\$35.00	
19*5167	2/12/2026	Ms. Chellie Lisenby McLellan	100-2191-6319-1050-4-71802-556-00	Per Diem - CADCA Conference 2/2/26-2/5/26 National	\$322.00	\$1,248.64
			100-2191-6319-1050-4-71802-556-00	Hotel - CADCA Conference 2/2/26-2/5/26 National Ha	\$926.64	
19*5168	2/12/2026	Ms. Katie Cameron Meier	100-1131-6411-3000-1-00000-202-00	1/29/26 Walgreens - Tootsie Pops	\$71.37	\$71.37
19*5169	2/12/2026	MS. LATISHA MARIE PRUITT	100-2525-6343-1000-1-00000-750-00	mileage reimbursement 11/14/25 - 12/12/25	\$10.99	\$21.29
			100-2525-6343-1000-1-00000-750-00	mileage reimbursement 1/13/26 - 1/30/26	\$10.30	

19*5170	2/12/2026	Ms. Grace Nicole Reuter	100-2213-6319-3000-1-70420-912-91	1/29/26 - MISSOURI MUSIC EDUCATORS ASSOCIATION - R	\$120.00	\$250.00
			100-2213-6319-3000-1-70420-912-91	2/10/26 - PARTIAL MILEAGE FOR TRAVEL TO MMEA CONF	\$130.00	
19*5171	2/12/2026	MS. CHRISTINE ELIZABETH SCHNEI	100-1421-6411-3000-1-00000-950-00	12/30/25 Amazon - Basketball Scorebook	\$12.99	\$12.99
19*5172	2/12/2026	MS. DENISE M. STOUFFER	100-2213-6319-4040-1-70400-920-91	2/10/26 - PER DIEM FOR MEALS AT TCEA CONF 1/31-2/4	\$326.25	\$1,567.65
			100-2213-6319-4040-1-70400-920-91	2/4/26 - GRAND HYATT SAN ANTONIO RIVER WALK - LODG	\$1,241.40	
19*5173	2/12/2026	MR. JASON MCKINLEY THOMPSON	100-2213-6319-3000-1-00000-740-00	Fall 25-26: EDUC 7999: Dissertation Research	\$2,187.00	\$2,187.00
19*5174	2/12/2026	Ms. Dawn Marie Weber	100-2213-6319-1050-1-70400-920-91	2/10/26 - PER DIEM FOR MEALS AT TCEA CONF 1/31-2/4	\$326.25	\$2,044.28
			100-2213-6319-1050-1-70400-920-91	2/4/26 - GRAND HYATT SAN ANTONIO RIVER WALK - LODG	\$1,241.40	
			100-2213-6319-1050-1-70410-912-91	9/26/26 - SOUTHWEST AIRLINES - TRAVEL TO TCEA CONF	\$349.66	
			100-2213-6319-1050-1-70410-912-91	2/4/26 - UBER - AIRPORT TRANSPORT FROM TCEA CONF 1	\$39.97	
			100-2213-6319-1050-1-70410-912-91	2/4/26 - SUPER PARK - PARKING WHILE AT TCEA CONF 1	\$52.00	
			100-2213-6319-1050-1-70410-912-91	1/30/26 - SOUTHWEST AIRLINES - BAGGAGE FEE WHILE A	\$35.00	
19*5175	2/20/2026	MS. ABIGAIL BIRHANU	100-1131-6411-3000-1-00000-221-00	1/4/26 Amazon - sewing needles, paint, sponges, wo	\$110.93	\$156.67
			100-1131-6411-3000-1-00000-221-00	1/23/26 Amazon - Rhinestones, Pipe Cleaners	\$45.74	
19*5176	2/20/2026	Mr. Joshua Lewis Wilmsmeyer	100-1131-6411-3000-1-00000-009-00	01/26/26 Office Depot- tape, pens, headphone split	\$60.64	\$80.63
			100-1131-6411-3000-1-00000-202-00	02/08/26 Costco- hand towels	\$19.99	
19*5177	2/27/2026	Ms. Jennifer Michelle Blank	100-1211-6411-3000-1-00000-241-01	02/12/26 Target - Tapple Board Games	\$28.48	\$28.48
19*5178	2/27/2026	Ms. Laura Michele Brugere	100-1151-6411-1050-1-00000-221-00	1/20/26 Blick Art - ECO Karev Print Block 12x18	\$22.99	\$45.98
			100-1151-6411-1050-1-00000-221-00	1/20/26 Blick Art - ECO Karve Print Block 12x18	\$22.99	
19*5179	2/27/2026	Ms. Susan D. Carter	100-1211-6411-4040-1-00000-241-00	Amazon - 1/29/2026 - Mosaic Cube for XL Class	\$55.99	\$146.96
			100-1211-6411-4040-1-00000-241-00	Amazon - 2/6/2026 - 3D printing pen for XL	\$34.99	
			100-1211-6411-4040-1-00000-241-00	Amazon - 2/9/2026 - Speed Cube set for XL	\$37.99	
			100-1211-6411-4040-1-00000-241-00	Amazon - 2/13/2026 - Books for XL	\$17.99	
19*5180	2/27/2026	MS. CAROLYN ELISE DAY	100-2213-6319-3000-1-70410-912-91	2/18/26 - PER DIEM FOR MEALS AT MMEA CONF 1/28-31/	\$267.25	\$1,083.80
			100-2213-6319-3000-1-70410-912-91	1/31/26 - MARGARITAVILLE LAKE RESORT - LODGING AT	\$477.00	
			100-2213-6319-3000-1-70410-912-91	10/27/26 - MISSOURI MUSIC EDUCATORS ASSOCIATION -	\$80.00	
			100-2213-6319-3000-1-70410-912-91	2/18/26 - MILEAGE FOR TRAVEL TO MMEA CONF 1/28-31/	\$259.55	
19*5181	2/27/2026	MS. AMY COOK DEAN	100-1151-6411-1050-1-00000-243-00	2/18/26 El Morelia Supermercado - Goya brand froze	\$75.12	\$75.12
19*5182	2/27/2026	Mr. Matthew Joseph Eastman	100-2213-6319-4020-1-70400-920-91	2/18/26 - PER DIEM FOR MEALS AT TCEA CONF 1/31-2/4	\$326.25	\$1,567.65
			100-2213-6319-4020-1-70400-920-91	2/4/26 - GRAND HYATT SAN ANTONIO RIVER WALK - LODG	\$1,241.40	
19*5183	2/27/2026	MS. SARAH M. GOTTEMOELLER	100-2213-6371-4020-1-70410-912-00	2/19/26 - TESOL INTERNATIONAL ASSOCIATION - MEMBER	\$180.00	\$180.00
19*5184	2/27/2026	MR. STEVEN M HUTSON	100-1421-6319-1050-1-00000-950-91	2/11/26 NFHS Learning Center - Teaching Sports Ski	\$35.00	\$35.00
19*5185	2/27/2026	Mr. Daniel Stephen Henderson	100-2212-6319-1050-1-70300-220-91	2/18/26 - PER DIEM FOR MEALS AT MMEA CONF 1/28-31/	\$267.25	\$839.25
			100-2212-6319-1050-1-70300-220-91	12/14/25 - MISSOURI MUSIC EDUCATORS ASSOCIATION -	\$95.00	
			100-2212-6319-1050-1-70300-220-91	1/31/26 - MARGARITAVILLE LAKE RESORT - LODGING AT	\$477.00	
19*5186	2/27/2026	DR. JAMIE RUTH JORDAN	100-2411-6343-3000-1-70440-913-92	2/18/26 - MILEAGE FOR TRAVEL TO MMEA CONF W/STUDEN	\$255.20	\$255.20
19*5187	2/27/2026	Ms. Giulia Katharina Kaufman	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new substitute.	\$43.50	\$43.50
19*5188	2/27/2026	Dr. Karen C. Leong	100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursment for new substitute.	\$43.50	\$43.50
19*5189	2/27/2026	MS. TIFFANY MARIE MARQUART	100-1111-6411-4020-1-00000-221-00	2/16/26 Aldi - Puzzle Organizer	\$29.99	\$29.99
19*5190	2/27/2026	Ms. Amy Elizabeth Oliver	100-2213-6319-4040-1-70410-912-91	80% ADVANCE FOR PER DIEM TO ATTEND NAEA CONF 3/5-7	\$205.40	\$205.40
19*5191	2/27/2026	DR. NISHA PATEL	160-2911-6391-1000-1-00601-965-00	2/20/26 Tropicana Lanes - Annual Staff Hyperbowlic	\$2,600.00	\$2,600.00
19*5192	2/27/2026	MS. MARIANA CRISTINA LANES WOO	100-2525-6343-1000-1-00000-750-00	8/18/25 - 9/17/25 Mileage between schools for stri	\$36.26	\$156.17

		100-2525-6343-1000-1-00000-750-00	9/17/25 - 10/14/25 Mileage between schools for str	\$38.71		
		100-2525-6343-1000-1-00000-750-00	10/15/25 - 11/12/25 Mileage between schools for st	\$37.52		
		100-2525-6343-1000-1-00000-750-00	11/13/25 - 12/15/25 Mileage between schools for st	\$37.45		
		100-2525-6343-1000-1-00000-750-00	12/16/25 - 12/19/25 Mileage between schools for st	\$6.23		
89*673	2/11/2026	ALEGEUS TECHNOLOGIES LLC	100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,562.50	\$31,772.68
			100-2156-0000-0000-0-00000-000-10	Agency Checks	\$21,210.18	
89*674	2/11/2026	CBIZ BENEFITS & INSURANCE SERV	100-2163-0000-0000-0-00000-000-01	Agency Checks	\$4,402.14	\$8,738.69
			100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,336.55	
89*675	2/11/2026	COREBRIDGE FINANCIAL INC	100-2162-0000-0000-0-00000-000-02	Agency Checks	\$11,688.88	\$25,505.59
			100-2162-0000-0000-0-00000-000-00	Agency Checks	\$5,515.72	
			100-2162-0000-0000-0-00000-000-01	Agency Checks	\$4,065.16	
			100-2162-0000-0000-0-00000-000-03	Agency Checks	\$4,235.83	
89*676	2/11/2026	PEERS- PUBLIC EDUCATION RETIRE	100-2159-0000-0000-0-00000-000-00	Agency Checks	\$34,215.64	\$68,490.95
			100-2159-0000-0000-0-00000-000-01	Agency Checks	\$34,275.31	
89*677	2/11/2026	PUBLIC SCHOOL RETIREMENT	100-2158-0000-0000-0-00000-000-00	Agency Checks	191,065.61	\$393,087.24
			100-2158-0000-0000-0-00000-000-01	Agency Checks	191,065.61	
			100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,267.46	
			100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,267.46	
			100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,210.55	
			100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,210.55	
89*678	2/25/2026	ALEGEUS TECHNOLOGIES LLC	100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,562.50	\$31,772.68
			100-2156-0000-0000-0-00000-000-10	Agency Checks	\$21,210.18	
89*679	2/25/2026	CBIZ BENEFITS & INSURANCE SERV	100-2163-0000-0000-0-00000-000-01	Agency Checks	\$4,402.14	\$8,738.69
			100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,336.55	
89*680	2/25/2026	COREBRIDGE FINANCIAL INC	100-2162-0000-0000-0-00000-000-02	Agency Checks	\$11,805.53	\$25,737.65
			100-2162-0000-0000-0-00000-000-00	Agency Checks	\$5,529.45	
			100-2162-0000-0000-0-00000-000-01	Agency Checks	\$4,116.84	
			100-2162-0000-0000-0-00000-000-03	Agency Checks	\$4,285.83	
89*681	2/25/2026	PEERS- PUBLIC EDUCATION RETIRE	100-2159-0000-0000-0-00000-000-00	Agency Checks	\$33,347.74	\$66,755.15
			100-2159-0000-0000-0-00000-000-01	Agency Checks	\$33,407.41	
89*682	2/25/2026	PUBLIC SCHOOL RETIREMENT	100-2158-0000-0000-0-00000-000-00	Agency Checks	191,218.04	\$393,265.74
			100-2158-0000-0000-0-00000-000-01	Agency Checks	191,218.04	
			100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,198.57	
			100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,198.57	
			100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,216.26	
			100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,216.26	
89*683	2/27/2026	AMEREN UE	100-2542-6481-0040-1-73100-810-00	Account	\$17,102.37	\$71,237.81
			100-2542-6481-0030-1-73100-810-01	Account	\$219.53	
			100-2542-6481-3000-1-73100-810-00	Account	\$10,140.38	
			100-2542-6481-0020-1-73100-810-00	Account	\$637.88	
			100-2542-6481-0030-1-73100-810-01	Account	\$501.96	
			100-2542-6481-4020-1-73100-810-00	Account	\$14.08	

			100-2542-6481-1000-1-73100-810-00	Account	\$1,779.63		
			100-2542-6481-1050-1-73100-810-00	Account	\$2,973.26		
			100-2542-6481-1050-1-73100-810-00	Account	\$11,317.12		
			100-2542-6481-4020-1-73100-810-00	Account	\$5,261.06		
			100-2542-6481-1050-1-73100-810-00	Account	\$2,729.04		
			100-2542-6481-0040-1-73100-810-00	Account	\$1,585.50		
			100-2542-6481-1050-1-73100-810-00	Account	\$5,308.00		
			100-2542-6481-5000-1-73100-810-00	Account	\$37.64		
			100-2542-6481-5000-1-73100-810-00	Account	\$3,996.15		
			100-2542-6481-7500-1-73100-810-00	Account	\$1,715.43		
			100-2542-6481-4040-1-73100-810-00	Account	\$5,183.99		
			100-2542-6481-0020-1-73100-810-00	Account	\$467.45		
			100-2542-6481-0031-1-73100-810-00	Account	\$267.34		
89*684	2/27/2026	THE BANK OF NEW YORK MELLON	2600277	300-5211-6621-1000-1-00000-985-00	BI10A Interest - 3/1/26	\$93,694.50	\$93,694.50
89*685	2/27/2026	BOKF FINANCIAL	2600279	300-5111-6611-1000-1-00000-985-00	BI19 Principal - 3/1/26	\$0.00	\$6,997,075.00
			2600279	300-5211-6621-1000-1-00000-985-00	BI19 Interest - 3/1/26	\$0.00	
			2600279	300-5211-6621-1000-1-00000-985-00	BI17 Interest - 3/1/26	259,125.00	
			2600279	300-5111-6611-1000-1-00000-985-00	BI17 Principal - 3/1/26	530,000.00	
			2600278	300-5311-6631-1000-1-00000-985-00	FY26-BI17 Semi-Annual Paying Agent Fee	\$150.00	
			2600279	300-5111-6611-1000-1-00000-985-00	BI19 Principal - 3/1/26	35,000.00	
			2600279	300-5211-6621-1000-1-00000-985-00	BI19 Interest - 3/1/26	172,650.00	
			2600278	300-5311-6631-1000-1-00000-985-00	FY26-BI19 Semi-Annual Paying Agent Fee	\$150.00	
89*686	2/27/2026	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$99.67	\$6,848.97
				100-2542-6335-0020-1-73100-810-00	Account	\$139.92	
				100-2542-6335-4040-1-73100-810-00	Account	\$187.60	
				100-2542-6335-5000-1-73100-810-00	Account	\$142.98	
				100-2542-6335-4020-1-73100-810-00	Account	\$312.59	
				100-2542-6335-0040-1-73100-810-00	Account	\$277.05	
				100-2542-6335-1050-1-73100-810-00	Account	\$92.29	
				100-2542-6335-5000-1-73100-810-00	Account	\$38.90	
				100-2542-6335-0040-1-73100-810-00	Account	\$3,115.61	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,038.54	
				100-2542-6335-1000-1-73100-810-00	Account	\$210.00	
				100-2542-6335-3000-1-73100-810-00	Account	\$236.22	
				100-2542-6335-0040-1-73100-810-00	Account	\$400.05	
				100-2542-6335-1050-1-73100-810-00	Account	\$133.35	
				100-2542-6335-0030-1-73100-810-00	Account	\$313.95	
				100-2542-6335-3000-1-73100-810-00	Account	\$110.25	
89*687	2/27/2026	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$97.95	\$7,134.37
				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	
			100-2542-6335-4040-1-73100-810-01	Account	\$319.33	
			100-2542-6335-3000-1-73100-810-01	Account	\$725.78	
			100-2542-6335-4020-1-73100-810-01	Account	\$311.05	
			100-2542-6335-3000-1-73100-810-01	Account	\$542.15	
			100-2542-6335-3000-1-73100-810-01	Account	\$1.04	
			100-2542-6335-4020-1-73100-810-01	Account	\$274.96	
			100-2542-6335-4040-1-73100-810-01	Account	\$266.33	
			100-2542-6335-5000-1-73100-810-01	Account	\$12.25	
			100-2542-6335-5000-1-73100-810-01	Account	\$384.88	
			100-2542-6335-5000-1-73100-810-01	Account	\$12.25	
			100-2542-6335-5000-1-73100-810-01	Account	\$399.54	
			100-2542-6335-7500-1-73100-810-01	Account	\$262.36	
			100-2542-6335-0040-1-73100-810-01	Account	\$445.06	
			100-2542-6335-1050-1-73100-810-01	Account	\$148.36	
			100-2542-6335-0040-1-73100-810-01	Account	\$1,803.66	
			100-2542-6335-1050-1-73100-810-01	Account	\$601.22	
89*688	2/27/2026	WOODRIVER ENERGY LLC	100-2542-6482-0040-1-73100-810-00	Account	\$2,234.49	\$42,406.00
			100-2542-6482-4020-1-73100-810-00	Account	\$3,392.02	
			100-2542-6482-1000-1-73100-810-00	Account	\$1,185.02	
			100-2542-6482-0040-1-73100-810-00	Account	\$10,311.89	
			100-2542-6482-1050-1-73100-810-00	Account	\$10,732.79	
			100-2542-6482-7500-1-73100-810-00	Account	\$813.08	
			100-2542-6482-0030-1-73100-810-00	Account	\$683.32	
			100-2542-6482-4040-1-73100-810-00	Account	\$1,433.41	
			100-2542-6482-1050-1-73100-810-00	Account	\$297.88	
			100-2542-6482-0020-1-73100-810-00	Account	\$604.39	
			100-2542-6482-5000-1-73100-810-00	Account	\$2,653.77	
			100-2542-6482-3000-1-73100-810-00	Account	\$7,091.00	
			100-2542-6482-1050-1-73100-810-00	Account	\$972.94	
99*14985	2/18/2026	BSN SPORTS LLC	2600511 160-2911-6411-1000-1-00603-965-00	SOCCER GOALS TO REPLACE THOSE DAMAGED BY THE TORNA	\$6,500.00	\$7,365.00
			2600561 160-1491-6411-3000-1-00018-964-00	SPRT GRY-DRYBLEND 50/50 T-SHIRT 4 XL	\$54.00	
			2601228 100-2491-6411-5000-1-00000-752-00	ADD'L TSHIRTS FOR MERAMEC	\$208.00	
			2601509 160-1491-6411-5000-1-00005-963-00	SKY HEAVY COTTON T-SHIRT	\$45.00	
			2601509 160-1491-6411-5000-1-00005-963-00	SKY YOUTH HEAVY COTTON T-SHIRT	\$558.00	
			2601509 160-1491-6411-5000-1-00005-963-00	QUOTE 1418325 ATTACHED	\$0.00	
99*14986	2/18/2026	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*14987	2/18/2026	CINTAS FIRE PROTECTION D65	2600013	100-2542-6411-0020-1-73100-802-01	MAINT First Aid Cabinet Supplies	\$210.50	\$2,416.11
			2600013	100-2542-6411-1050-1-73100-802-00	CHS First Aid Cabinet Supplies	\$187.60	
			2600013	100-2542-6411-5000-1-73100-802-00	MER First Aid Cabinet Supplies	\$84.67	
			2600013	100-2542-6411-4040-1-73100-802-00	GLE First Aid Cabinet Supplies	\$129.82	
			2600013	100-2542-6411-3000-1-73100-802-00	WMS First Aid Cabinet Supplies	\$115.61	
			2600013	100-2542-6411-4020-1-73100-802-00	RMC First Aid Cabinet Supplies	\$174.91	
			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	100-2542-6332-7500-1-73100-802-00	FC AED Service	\$89.00	
			2600049	100-2542-6332-4020-1-73100-802-00	RMC AED Service	\$89.00	
			2600049	100-2542-6332-5000-1-73100-802-00	MER 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	100-2542-6332-0020-1-73100-802-00	MNT AED Service	\$89.00	
			2600049	100-2542-6332-1000-1-73100-802-00	ADM AED Service	\$89.00	
99*14988	2/18/2026	RIVERSIDE WATER TECHNOLOGY	2600050	100-2542-6332-1050-1-73100-802-00	CHS - Water Softener Service Contract	\$160.00	\$320.00
			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*14989	2/18/2026	DAILY BREAD INC.	2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR FEBURARY/MARCH CLASSROOM UMBRELLA MEET	\$350.00	\$350.00
99*14990	2/18/2026	FERGUSON US HOLDINGS INC	2602493	100-2542-6411-0040-1-73100-802-00	COC Bottle Filler Station	\$2,799.89	\$2,799.89
99*14991	2/18/2026	INTEGRATED FACILITY SERVICES I	2602470	100-2542-6332-1050-1-73100-802-00	CHS EMERGENCY - Leak Replaced 45 degree Gruvlock f	\$1,658.19	\$3,153.29
			2601832	100-2542-6332-1050-1-73100-802-00	CHS Repair PIV tamper switch	\$304.00	
			2601985	100-2542-6332-4040-1-73100-802-00	Glenridge Investigate a leak in the dry fire sprin	\$916.10	
			2602431	100-2541-6337-0020-1-73100-800-00	Admin. Change Solopro license from a laptop to a	\$275.00	
99*14992	2/18/2026	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$22.34	\$67.02
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$22.34	
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$22.34	
99*14993	2/18/2026	COLUMBIA HOSPITALITY GRUROUP LL	2602360	160-1411-6391-1050-1-00217-961-00	Hotel stay for Debate tournament in Columbia Jan.	\$492.60	\$1,724.10
			2602360	160-1411-6391-1050-1-00217-961-00	Queen doubles	\$1,231.50	
99*14994	2/18/2026	ST. LOUIS FAMILY THEATRE	2601415	160-1491-6391-4040-1-00004-963-00	1st grade Field Trip - 2/2/2026 - Lightwire's Dino	\$98.80	\$193.60
			2601415	160-1491-6391-4040-1-00004-963-00	50% Deposit due by 12-12-2025 Balance due by 1-30-	\$0.00	
			2601415	160-1491-6391-4040-1-00004-963-00	Kindergarten Field Trip - 2/2/2026 - Lightwire's D	\$94.80	
99*14995	2/19/2026	MSHSAA- MISSOURI STATE HIGH SC	2602558	100-1411-6391-1050-1-00000-222-00	Entry Fee: 3/4/26-3/5/26 CHS Symphonic Orchestra-	\$125.00	\$1,075.00
			2602558	100-1411-6391-1050-1-00000-222-00	Entry Fee: 3/4/26-3/5/26 CHS Concert Orchestra- Or	\$125.00	
			2602558	100-1411-6391-1050-1-00000-222-00	Reference Invoice Number	\$0.00	
			2602560	100-1411-6391-1050-1-00000-222-00	Reference invoice	\$0.00	
			2602560	100-1411-6391-1050-1-00000-222-00	Clayton Symphonic Band- Band 1 Entry fee 3/2/26	\$125.00	
			2602560	100-1411-6391-1050-1-00000-222-00	Clayton Concert Band- Band 2 entry fee 3/2/26	\$125.00	
			2602560	100-1411-6391-1050-1-00000-222-00	Clayton Woodwind Choir entry fee 3/2/26	\$100.00	
			2602560	100-1411-6391-1050-1-00000-222-00	Clayton Brass Choir entry fee 3/2/26	\$100.00	
			2602559	100-1411-6391-1050-1-00000-222-00	Reference Invoice	\$0.00	

		2602559	100-1411-6391-1050-1-00000-222-00	Clayton Tenor Bass Choir entry fee 3/10/26-3/11/26	\$125.00			
		2602559	100-1411-6391-1050-1-00000-222-00	Clayton Soprano Alto Choir entry fee 3/10/26-3/11/	\$125.00			
		2602559	100-1411-6391-1050-1-00000-222-00	Clayton Chamber Choir- mixed entry fee 3/10/26-3/1	\$125.00			
99*14996	2/19/2026		MTI ENTERPRISES INC	2602030	160-1411-6411-3000-1-00254-961-00	BETWEEN THE LINES JR. - Add'l Materials - booking	\$75.00	\$562.00
		2602030	160-1411-6411-3000-1-00254-961-00	DARE TO DREAM JR, DISNEY'S - Add'l Materials - boo	\$487.00			
99*14997	2/24/2026		VISA- BANK OF AMERICA	160-1421-6391-1050-1-00042-950-00	CHICK-FIL-A #03497 - food for boys bball team	\$188.70	\$78,563.13	
		160-1421-6391-1050-1-00042-950-00	CHICK-FIL-A #03497 - boys bball meal	\$117.91				
		160-1421-6391-1050-1-00042-950-00	PAYPAL DOWNSYNDROM - trivia night venue deposit	\$50.00				
		160-1421-6391-1050-1-00056-950-00	CHIPOTLE 0907 - girls bball meal	\$166.10				
		160-1421-6391-1050-1-00056-950-00	PAYPAL DOWNSYNDROM - trivia night venue deposit	\$50.00				
		160-1421-6391-1050-1-00060-950-00	JIMMY JOHNS - 162 - girls swim to COMO	\$248.22				
		160-1421-6391-1050-1-00060-950-00	STARBUCKS STORE 11521 - girls swim to COMO	\$13.05				
		160-1421-6391-1050-1-00060-950-00	CHICK-FIL-A #02662 - girls swim to COMO	\$140.22				
		160-1421-6391-1050-1-00060-950-00	OLIVE GARDEN 0021215 - girls swim to COMO	\$424.68				
		160-1421-6391-1050-1-00060-950-00	EXXON ON THE RUN #633 - girls swim to COMO	\$29.35				
		160-1421-6391-1050-1-00060-950-00	53 FASTLANE - girls swim to COMO	\$25.44				
		160-1421-6391-1050-1-00060-950-00	EXXON ON THE RUN #633 - girls swim to COMO	\$57.71				
		160-1411-6391-1050-1-00217-961-00	NATIONAL SPEECH DEBATE A - NATIONAL SPEECH DEBATE	\$200.00				
		160-1411-6391-1050-1-00228-961-00	PY CLAYTON SAUCE ON THE - PY CLAYTON SAUCE ON THE	\$15.27				
		160-1411-6391-1050-1-00228-961-00	PY CLAYTON SAUCE ON THE - PY CLAYTON SAUCE ON THE	\$61.29				
		160-1491-6411-1050-1-00007-963-00	COSTCO DELIVERY #1665 - COSTCO DELIVERY #1665 - Pu	\$271.16				
		160-1491-6411-1050-1-00007-963-00	"AMAZON MKTPL HG9YI6PV3 - AMAZON MKTPL HG9YI6PV3 -	\$133.97				
		160-1491-6411-1050-1-00007-963-00	Amazon.com TA6DZ4023 - Amazon.com TA6DZ4023 - Purc	\$39.28				
		160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$45.00				
		160-1491-6411-1050-1-00007-963-00	COSTCO DELIVERY #1665 - Athletics Concession Stand	\$415.47				
		160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase concess	\$10.92				
		160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL 8J5H471R3 - AMAZON MKTPL 8J5H471R3 -	\$96.59				
		160-3311-6411-1050-1-00022-960-00	SP MOONLIGHT ARTS CO - SP MOONLIGHT ARTS CO - Poet	\$40.20				
		160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL S82G255D3 - AMAZON MKTPL S82G255D3 -	\$33.98				
		160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL HN2BX9LD3 - AMAZON MKTPL HN2BX9LD3 -	\$8.92				
		160-3311-6411-1050-1-00022-960-00	"AMAZON MKTPL YL1BO2083 - AMAZON MKTPL YL1BO2083 -	\$114.74				
		160-1421-6411-1050-1-00041-950-00	BSN SPORTS LLC - addtl jerseys (paid for by parent	\$112.00				
		160-1421-6411-1050-1-00042-950-00	IN COLLEGIATE AWARDS - 1000 point bball for Sabast	\$100.00				
		160-1421-6411-1050-1-00042-950-00	WAL-MART #5150 - bball snacks	\$121.93				
		160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	\$62.50				
		160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	\$11.50				
		160-1421-6411-1050-1-00071-950-00	AMAZON MKTPL F64LA49J3 - wrestling agility ladder	\$48.95				
		160-1421-6411-1050-1-00071-950-00	AMAZON MKTPL 6B8LL8J63 - wrestling agility ladder	\$81.21				
		160-1421-6411-1050-1-00074-950-00	AMAZON MKTPL A65OS5GS3 - esports game	\$44.99				
		160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$354.07				
		160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 2S0V17JC3 - AMAZON MKTPL 2S0V17JC3 -	\$76.85				
		160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL IJ5ZI3E33 - AMAZON MKTPL IJ5ZI3E33 -	\$142.49				

160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$61.91
160-1411-6411-1050-1-00204-961-00	AMAZON RETA 8L8RF68G3 - AMAZON RETA 8L8RF68G3 - SE	\$272.58
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$82.92
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$33.18
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL BA8QR1K51 - AMAZON MKTPL BA8QR1K51 -	\$142.49
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 0E8GT55U3 - AMAZON MKTPL 0E8GT55U3 -	\$29.99
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL SE0WA4Y93 - AMAZON MKTPL SE0WA4Y93 -	\$30.99
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$122.13
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL NN7OH4CI3 - AMAZON MKTPL NN7OH4CI3 -	\$40.50
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL TF9AP0D03 - AMAZON MKTPL TF9AP0D03 -	\$33.99
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL ON7SJ4CP3 - AMAZON MKTPL ON7SJ4CP3 -	\$13.95
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL FI5005ZC3 - AMAZON MKTPL FI5005ZC3 -	\$45.98
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL JK99Z35S3 - AMAZON MKTPL JK99Z35S3 -	\$44.97
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 4R4FC01A3 - AMAZON MKTPL 4R4FC01A3 -	\$32.99
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL E10JY2LD3 - AMAZON MKTPL E10JY2LD3 -	\$67.50
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL AX7XE5LZ3 - AMAZON MKTPL AX7XE5LZ3 -	\$138.00
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$23.95
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL SL2M695Q3 - AMAZON MKTPL SL2M695Q3 -	\$300.81
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL M11105FC3 - AMAZON MKTPL M11105FC3 -	\$114.70
160-1411-6411-1050-1-00204-961-00	AMAZON RETA TB0DW0X23 - AMAZON RETA TB0DW0X23 - PR	\$24.20
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 3LOU11IM3 - AMAZON MKTPL 3LOU11IM3 -	\$22.96
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL ON8NN81U3 - AMAZON MKTPL ON8NN81U3 -	\$49.44
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL MF2JV2343 - AMAZON MKTPL MF2JV2343 -	\$149.95
160-1411-6411-1050-1-00204-961-00	ONA retrostage com - ONA retrostage com - COSTUMES	\$99.59
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL U82CP2UP3 - AMAZON MKTPL U82CP2UP3 -	\$49.44
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL GJ9752W63 - AMAZON MKTPL GJ9752W63 -	\$249.98
160-1411-6411-1050-1-00204-961-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.00
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL QX3DT01Z3 - AMAZON MKTPL QX3DT01Z3 -	\$65.98
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$142.82
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$55.99)
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL KN6H11943 - AMAZON MKTPL KN6H11943 -	\$105.84
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$81.97
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$14.99)
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$117.83
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL RMS5C59FU3 - AMAZON MKTPL RMS5C59FU3 -	\$382.54
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL KW5M34KH3 - AMAZON MKTPL KW5M34KH3 -	\$9.98
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL S813V7SH3 - AMAZON MKTPL S813V7SH3 -	\$265.38
160-1411-6411-1050-1-00204-961-00	AMAZON RETA X48SG26E3 - AMAZON RETA X48SG26E3 - PR	\$5.86
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL 8D92Y0AZ3 - AMAZON MKTPL 8D92Y0AZ3 -	\$164.74
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL DCOH893O3 - AMAZON MKTPL DCOH893O3 -	\$342.21
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL ZY8668HS3 - AMAZON MKTPL ZY8668HS3 -	\$186.90
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL T73MH1NA3 - AMAZON MKTPL T73MH1NA3 -	\$148.58

160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 4L3LZ6NM3 - AMAZON MKTPL 4L3LZ6NM3 -	\$283.45
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL CU9DJ9JM3 - AMAZON MKTPL CU9DJ9JM3 -	\$69.49
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$40.98
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL MP7CQ1LO3 - AMAZON MKTPL MP7CQ1LO3 -	\$28.50
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	\$96.44
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - RETU	(\$26.91)
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - PVC	\$24.30
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL EO7PP3B83 - AMAZON MKTPL EO7PP3B83 -	\$67.96
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL QO79E0DE3 - AMAZON MKTPL QO79E0DE3 -	\$264.34
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL HY5QX2EW3 - AMAZON MKTPL HY5QX2EW3 -	\$17.23
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL MW7OQ50K3 - AMAZON MKTPL MW7OQ50K3 -	\$19.99
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$198.28
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL YI3S81RR3 - AMAZON MKTPL YI3S81RR3 -	\$229.18
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$66.94
160-1411-6411-1050-1-00204-961-00	AMAZON RETA KD2F90XB3 - AMAZON RETA KD2F90XB3 - CO	\$14.55
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL WN7KI0DQ3 - AMAZON MKTPL WN7KI0DQ3 -	\$20.89
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL 442U52NG3 - AMAZON MKTPL 442U52NG3 -	\$50.98
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$9.81
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$129.46
160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$33.86
160-1411-6411-1050-1-00204-961-00	"AMAZON MKTPL TH6B577D3 - AMAZON MKTPL TH6B577D3 -	\$59.57
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL 4T5R89VE3 - AMAZON MKTPL 4T5R89VE3 -	\$58.17
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$9.99)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$26.14)
160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$18.48
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$16.99)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$24.99)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$16.98)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$21.40)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$20.89)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$19.99)
160-1411-6411-1050-1-00204-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	(\$9.99)
160-1411-6411-1050-1-00223-961-00	AMAZON MKTPL MA76W6QI3 - Colored masking tape for	\$16.85
160-1411-6411-1050-1-00228-961-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	\$218.99
160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	\$127.33
160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	\$30.28
160-1411-6411-1050-1-00230-961-00	TORMACH CNC - TORMACH CNC - Purchase Robot supplie	\$253.25
160-1411-6411-1050-1-00230-961-00	SP SWYFT ROBOTICS - SP SWYFT ROBOTICS - Purchase s	\$12.48
160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	\$493.96
160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	\$329.78
160-1411-6411-1050-1-00230-961-00	SP ANDYMARK INC. - SP ANDYMARK INC. - Purchase rob	\$67.44
160-1411-6411-1050-1-00230-961-00	SP ANDYMARK INC. - SP ANDYMARK INC. - Purchase rob	\$528.51

160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - Cases of	\$5.98
160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - robot sup	\$131.25
160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	\$717.57
160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - robot sup	\$51.20
160-1411-6411-1050-1-00230-961-00	SP AMERICAN BUTTON M - SP AMERICAN BUTTON M - Purc	\$111.18
160-1411-6411-1050-1-00230-961-00	AMAZON MKTPL GN3SY87X3 - AMAZON MKTPL GN3SY87X3 -	\$169.98
160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	\$1,982.86
160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - robot sup	\$157.51
160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	\$139.85
160-1411-6411-1050-1-00230-961-00	AMAZON MKTPL MR5WW2ZA3 - AMAZON MKTPL MR5WW2ZA3 -	\$196.77
160-1411-6411-1050-1-00230-961-00	PAYPAL STUDICA INC STUDI - PAYPAL STUDICA INC STUD	\$407.99
160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	\$174.45
160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	\$403.04
160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - robot sup	\$44.50
160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$175.74
160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$138.55
160-1411-6411-3000-1-00254-961-00	ROSE BRAND - ROSE BRAND - Kuhn; Sharkstooth scrim	\$243.98
160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$369.79
160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL MJ78A4NY3 - AMAZON MKTPL MJ78A4NY3 -	\$23.74
160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL EP70A7J83 - AMAZON MKTPL EP70A7J83 -	\$236.01
160-1411-6411-3000-1-00254-961-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Enge	\$43.46
160-1411-6411-3000-1-00254-961-00	"WAL-MART #5150 - WAL-MART #5150 - Kuhn; cornstarc	\$8.97
160-1411-6411-3000-1-00254-961-00	STARTECH.COM - STARTECH.COM - Engelmeyer; adaptors	\$122.97
160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3011 - THE HOME DEPOT #3011 - Kuh	\$37.40
160-1411-6411-3000-1-00254-961-00	"MENARDS 3326 - MENARDS 3326 - Kuhn; roller covers	\$38.18
160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$269.04
160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL OY8U90NE3 - AMAZON MKTPL OY8U90NE3 -	\$45.47
160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL DM4DU1O53 - AMAZON MKTPL DM4DU1O53 -	\$19.99
160-1411-6411-3000-1-00254-961-00	MUSIC THEATRE INTL - MUSIC THEATRE INTL - Engelmey	\$10.00
160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL Z41SE5LB3 - AMAZON MKTPL Z41SE5LB3 -	\$138.90
160-3311-6411-4020-1-00023-960-00	BETTYS BOOKS - BETTYS BOOKS - Birthday Books for O	\$373.10
160-3311-6411-4020-1-00023-960-00	The Novel Neighbor - The Novel Neighbor - Beat I D	\$386.67
160-1491-6391-4040-1-00004-963-00	SQ ST. LOUIS MAGIC HOUSE - Kindergarten Field Trip	\$315.00
160-1491-6391-4040-1-00623-965-00	REC HALL-ZERO LATENCY - Deposit for After the Holi	\$141.60
160-1491-6411-4040-1-00004-963-00	TREETOP ENTERPRISES FENTO - shirts for students	\$306.00
160-3311-6411-4040-1-00025-960-00	J.W. PEPPER - Black History Month - Music	\$126.58
160-3311-6411-4040-1-00025-960-00	AMAZON RETA 0149I42N3 - Show Me Award Books	\$298.53
160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL 983Z18U13 - Tootsie Rolls for Staff R	\$21.99
160-1411-6411-5000-1-00260-961-00	WWW.ALFRED.COM - Music for ViBravo	\$127.80
160-3311-6411-7500-1-00024-960-00	AMAZON MKTPL 403SS1J53 - Bulbs for the Nature spac	\$39.95
160-3311-6391-1000-1-00609-965-00	EZCATER MCALISTERS DEL - Catering CEF Board Meetin	\$265.67
160-2911-6391-1000-1-00628-965-00	CRICKET WIRELESS - Payment of phone bill for paren	\$70.00

160-2911-6411-1000-1-00601-965-00	SP THE MASTER TEACHER - Board Member Recognition P	\$154.90
160-2911-6411-1000-1-00628-965-00	Amazon.com P58ZE9BX3 - Amazon gift card for GB for	\$90.00
160-2911-6411-1000-1-00628-965-00	Amazon.com OX7753OA3 - Uber gift card for family i	\$200.00
160-2911-6411-1000-1-00628-965-00	Amazon.com B87G74SS3 - Uber gift card for family i	\$200.00
100-2212-6319-1050-1-70100-210-91	LEARNING WITHOUT TEARS - Elem Keyboarding pilot wo	\$89.00
100-2122-6319-1050-1-71200-282-91	SOUTHWES 5262126107755 - SOUTHWES 5262126107755 -	\$633.59
100-2191-6319-1050-4-71802-556-00	SOUTHWES 5262124016799 - Flight to CADCA conferenc	\$610.97
100-2213-6371-1050-1-70410-912-00	ACS Membership - Sarah Falkoff AACT membership ren	\$45.00
100-2213-6371-1050-1-70410-912-00	- ASCA - - Homer Turner ASCA membership	\$129.00
100-2213-6371-1050-1-70410-912-00	AMERICAN ASSOCIATION O - Laure Hartman AATF member	\$60.00
100-2213-6319-1050-1-70440-913-91	"IN CHARACTERSTRONG, LLC - IN CHARACTERSTRONG, LLC	\$709.00
100-1421-6371-1050-1-00000-950-00	MO DIVISION OF PROFESSION - trainer certification	\$32.89
100-1421-6371-1050-1-00000-950-00	MO DIVISION OF PROFESSION - trainer certification	\$32.89
100-1421-6371-1050-1-00000-950-00	FSP BOARD OF CERTIFICATIO - trainer certification	\$65.00
100-1421-6371-1050-1-00000-950-00	FSP BOARD OF CERTIFICATIO - trainer certification	\$65.00
100-1421-6371-1050-1-00000-950-00	MBCA - head bball coaches membership	\$103.50
100-1421-6319-1050-1-00000-950-91	"PAYPAL MISSOURIHIG - MO HS Volleyball Coaches Ass	\$290.72
100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - coaches training - pro first	\$320.00
100-1411-6391-1050-1-00000-961-07	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$400.00
100-1411-6391-1050-1-00000-961-07	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$400.00
100-1411-6391-1050-1-00000-961-07	AMERICAN ASSOCIATION O - AMERICAN ASSOCIATION O -	\$46.50
100-1411-6391-1050-1-00000-961-07	AMERICAN ASSOCIATION O - AMERICAN ASSOCIATION O -	\$394.00
100-1411-6391-1050-1-00000-961-07	USAAAO- USAAAO- Purchase regis	\$30.00
100-2411-6391-1050-1-00000-970-99	PY DEWEY'S UCITY - PY DEWEY'S UCITY - Curriculum N	\$213.00
100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	\$175.56
100-1151-6412-1050-1-00000-201-00	SP UNDERWOODDIST - SP UNDERWOODDIST - TX Instrumen	\$307.15
100-1151-6411-1050-1-00000-202-00	SIGMAALDRICH.COM - SIGMAALDRICH.COM - p-Nitropheny	\$205.33
100-1151-6411-1050-1-00000-202-00	"LOWES #01966 - LOWES #01966 - Seedlings, potting	\$80.63
100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Monthly Subscription Print & D	\$76.99
100-2212-6411-1050-1-70300-203-00	AMAZON RETA RJ80O2AL3 - Social Studies new course	\$52.36
100-2212-6411-1050-1-70300-203-00	AMAZON MKTPL 4O3ZZ7L03 - Social Studies new course	\$12.39
100-2212-6411-1050-1-70300-203-00	AMAZON MKTPL T20K06DC3 - Social Studies new course	\$59.99
100-1151-6431-1050-1-01999-203-94	"AMAZON MKTPL 3P6WL1QQ3 - AMAZON MKTPL 3P6WL1QQ3 -	\$110.91
100-1151-6411-1050-1-00000-211-00	AMAZON MKTPL UHOTDOUV3 - AMAZON MKTPL UHOTDOUV3 -	\$28.19
100-1151-6411-1050-1-00000-211-00	AMAZON MKTPL GT50D9343 - AMAZON MKTPL GT50D9343 -	\$6.77
100-1151-6411-1050-1-00000-211-00	AMAZON MKTPL 4H1S40RU3 - AMAZON MKTPL 4H1S40RU3 -	\$18.29
100-1151-6411-1050-1-00000-211-00	Amazon.com P49PP40Q3 - Amazon.com P49PP40Q3 - High	\$48.42
100-1151-6411-1050-1-00000-211-00	Amazon.com 4E5DM8BD3 - Amazon.com 4E5DM8BD3 - Past	\$13.76
100-1151-6412-1050-1-00000-211-00	AMAZON MKTPL BO8GB1CZ1 - AMAZON MKTPL BO8GB1CZ1 -	\$29.76
100-1151-6412-1050-1-00000-211-00	Amazon.com X71XQ8L53 - Amazon.com X71XQ8L53 - Tene	\$8.34
100-1151-6431-1050-1-01999-211-94	Amazon.com P21YN7LX3 - Amazon.com P21YN7LX3 - Ther	\$230.24
100-1151-6431-1050-1-01999-211-94	Amazon.com 6Y5CW1PN3 - Amazon.com 6Y5CW1PN3 - The	\$357.86

100-1151-6431-1050-1-01999-211-94	Amazon.com KX7LG4B33 - Amazon.com KX7LG4B33 - This	\$92.50
100-1151-6431-1050-1-01999-211-94	BARNES & NOBLE #2192 - BARNES & NOBLE #2192 - Ther	\$68.00
100-1151-6431-1050-1-01999-212-94	SP LOGIC OF ENGLISH - SP LOGIC OF ENGLISH - Make I	\$110.66
100-1151-6411-1050-1-00000-221-00	IN KRUEGER POTTERY SUPPL - IN KRUEGER POTTERY SUPP	\$29.11
100-1151-6411-1050-1-00000-221-00	WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - 3yd	\$49.92
100-1151-6411-1050-1-00000-221-00	MICHAELS STORES 5187 - MICHAELS STORES 5187 - Mod	\$25.46
100-1151-6411-1050-1-00000-221-00	"MICHAELS STORES 1158 - MICHAELS STORES 1158 - pai	\$66.65
100-1151-6411-1050-1-00000-221-00	AMAZON MKTPL EA0670F63 - AMAZON MKTPL EA0670F63 -	\$16.99
100-1151-6411-1050-1-00000-221-00	"MICHAELS STORES 2036 - MICHAELS STORES 2036 - pap	\$189.26
100-1151-6411-1050-1-00000-221-00	BLICK ART MATERIALS - BLICK ART MATERIALS - Drawin	\$45.12
100-1151-6411-1050-1-00000-221-00	"AMAZON MKTPL LD7B49TX3 - AMAZON MKTPL LD7B49TX3 -	\$214.67
100-1151-6411-1050-1-00000-221-00	"BLICK ART MATERIALS - BLICK ART MATERIALS - Ink,	\$101.40
100-1151-6411-1050-1-00000-221-00	"AMAZON MKTPL VO6AV4CC3 - AMAZON MKTPL VO6AV4CC3 -	\$27.96
100-1151-6411-1050-1-00000-222-00	SWEETWATER SOUND - SWEETWATER SOUND - Zoom vocal F	\$392.09
100-1151-6411-1050-1-00000-222-00	HAL LEONARD CORPORATION - HAL LEONARD CORPORATION	\$383.00
100-1151-6411-1050-1-00000-222-00	SWEETWATER SOUND - SWEETWATER SOUND - Credit	(\$22.10)
100-1151-6411-1050-1-00000-222-00	Amazon.com WI31Y8O03 - Amazon.com WI31Y8O03 - Tico	\$29.94
100-1151-6412-1050-1-00000-222-00	SP PART PREDOMINANT - SP PART PREDOMINANT - Walk I	\$18.95
100-1151-6412-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Should've Been Us Epri	\$39.10
100-1411-6411-1050-1-00000-223-01	AMAZON MKTPL 513X34LN3 - AMAZON MKTPL 513X34LN3 -	\$14.97
100-1411-6411-1050-1-00000-223-01	AMAZON RETA JY0VF9T53 - AMAZON RETA JY0VF9T53 - MI	\$179.91
100-1411-6411-1050-1-00000-223-01	"AMAZON MKTPL OF75K6ID3 - AMAZON MKTPL OF75K6ID3 -	\$33.13
100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUPP	\$9.98
100-1411-6411-1050-1-00000-223-01	AMAZON MKTPL GM6QO6T13 - AMAZON MKTPL GM6QO6T13 -	\$59.99
100-1151-6411-1050-1-00000-243-00	Amazon.com 1Z4LG1X33 - Amazon.com 1Z4LG1X33 - Taji	\$19.52
100-1151-6411-1050-1-00000-243-00	SCHNUCKS BRENTWOOD - SCHNUCKS BRENTWOOD - Mexican	\$39.61
100-1151-6411-1050-1-00000-243-00	"AMAZON MKTPL 7Z3XG3973 - AMAZON MKTPL 7Z3XG3973 -	\$51.11
100-1151-6411-1050-1-00000-243-00	"AMAZON MKTPL NG7TX24P3 - AMAZON MKTPL NG7TX24P3 -	\$34.19
100-1151-6411-1050-1-00000-243-00	SCHNUCKS BRENTWOOD - SCHNUCKS BRENTWOOD - Esquites	\$43.48
100-1371-6411-1050-1-00000-252-00	Amazon.com 5R67Q84G3 - Amazon.com 5R67Q84G3 - Lock	\$128.89
100-1151-6411-1050-1-00000-253-00	"AMAZON MKTPL NE37T3V83 - AMAZON MKTPL NE37T3V83 -	\$40.48
100-1151-6411-1050-1-00000-253-00	AMAZON MKTPL 3K61H4C63 - AMAZON MKTPL 3K61H4C63 -	\$158.00
100-1151-6411-1050-1-00000-253-00	AMAZON MKTPL JI0Z23813 - AMAZON MKTPL JI0Z23813 -	\$9.99
100-1151-6411-1050-1-00000-253-00	AMAZON MKTPL CD94R54Y3 - AMAZON MKTPL CD94R54Y3 -	\$47.49
100-2222-6441-1050-1-00000-281-00	Amazon.com P995D6TP3 - Amazon.com P995D6TP3 - BOOK	\$9.96
100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL 7G7KE6CR3 - AMAZON MKTPL 7G7KE6CR3 -	\$32.43
100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL UT7O11XV3 - AMAZON MKTPL UT7O11XV3 -	\$46.38
100-2222-6441-1050-1-00000-281-00	Amazon.com Z48BU1IT3 - Amazon.com Z48BU1IT3 - BOOK	\$34.99
100-2222-6441-1050-1-00000-281-00	Amazon.com B49XS3CM3 - Amazon.com B49XS3CM3 - BOOK	\$27.41
100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	\$106.08
100-2222-6441-1050-1-00000-281-00	Amazon.com 8P6UZ15Q3 - Amazon.com 8P6UZ15Q3 - BOOK	\$83.61
100-2222-6441-1050-1-00000-281-00	Amazon.com B67Y12O63 - Amazon.com B67Y12O63 - BOOK	\$82.31

100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL 771IC5KA3 - AMAZON MKTPL 771IC5KA3 -	\$21.99
100-2222-6441-1050-1-00000-281-00	Amazon.com R134E2RK3 - Amazon.com R134E2RK3 - BOOK	\$40.06
100-2222-6441-1050-1-00000-281-00	Amazon.com O15PP4AF3 - Amazon.com O15PP4AF3 - BOOK	\$45.83
100-2222-6441-1050-1-00000-281-00	Amazon.com EQ8UT9GE3 - Amazon.com EQ8UT9GE3 - BOOK	\$31.28
100-2222-6441-1050-1-00000-281-00	Amazon.com LF58F5I33 - Amazon.com LF58F5I33 - BOOK	\$20.98
100-2222-6441-1050-1-00000-281-00	Amazon.com 6S7XX65G3 - Amazon.com 6S7XX65G3 - BOOK	\$161.61
100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for CHS - Laur	\$70.45
100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - BOOK	\$18.99
100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #3521 - BARNES & NOBLE #3521 - BOOK	\$26.99
100-2222-6441-1050-1-00000-281-00	Amazon.com AV4S89XZ3 - Amazon.com AV4S89XZ3 - BOOK	\$35.00
100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	\$102.51
100-2222-6451-1050-1-00000-281-00	THE ATLANTIC - THE ATLANTIC - RENEWAL OF DIGITAL S	\$104.99
100-2222-6451-1050-1-00000-281-00	NEWSP PD - NEWSP PD	\$26.96
100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL UT7O11XV3 - AMAZON MKTPL UT7O11XV3 -	\$5.99
100-2122-6411-1050-1-71200-282-00	AMAZON MKTPL PE5PT9DL3 - AMAZON MKTPL PE5PT9DL3 -	\$75.14
100-2122-6411-1050-1-71200-282-00	AMAZON MKTPL IL4SR4EX3 - AMAZON MKTPL IL4SR4EX3 -	\$47.49
100-2134-6411-1050-1-71100-283-00	"AMAZON MKTPL UK3Z89DN3 - Medical supplies for Nur	\$60.66
100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL WI5WQ67Y3 - First aid supplies and me	\$46.98
100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL I267X5VY3 - Paper cups for nurses	\$15.66
100-2134-6411-1050-1-71100-283-01	Amazon.com C11NG51L3 - Batteries and sharpies for	\$20.73
100-1151-6412-1050-1-00000-284-00	"AMAZON MKTPL OT4900DE3 - AMAZON MKTPL OT4900DE3 -	\$374.53
100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL BS16F8O23 - AMAZON MKTPL BS16F8O23 -	\$181.30
100-1151-6411-1050-1-00000-284-00	Amazon.com O49D65UX3 - Amazon.com O49D65UX3 - 3M C	\$11.49
100-1151-6411-1050-1-00000-286-00	NASSP Product & Service - GAP certificates	\$164.99
100-3611-6491-1050-4-45100-501-00	AMAZON MKTPL PP94O6YK3 - Snacks kept in the athlet	\$34.95
100-2134-6411-1050-3-71100-576-00	AMAZON MKTPL J94375XQ3 - Period products through f	\$142.47
100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL 5O7R17H53 - Disposable coffee cups fo	\$68.97
100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL 399Z73RK3 - Mints for Wellness Center	\$56.96
100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL HX6381BV3 - Accupressure rings and sa	\$16.30
100-2542-6411-1050-1-73100-802-00	GRAINGER - Fluorescent	\$138.00
100-2542-6411-1050-1-73100-802-00	GRAINGER - Radial Ball	\$76.28
100-2542-6411-1050-1-73100-802-00	GRAINGER - Radial Ball	\$99.50
100-2542-6411-1050-1-73100-802-00	AMAZON MKTPL FO7EA1MY3 - Halogen Bulb	\$102.56
100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Screws	\$140.16
100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Pipe Bushings/Nipple Brass/	\$118.98
100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Harness/Transducer	\$567.88
100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Funnels	\$6.98
100-2542-6411-1050-1-73100-802-00	GRAINGER - Disposable Cold Cups	\$374.12
100-2542-6411-1050-1-73100-802-00	SHERWIN-WILLIAMS721547 - Peacock Paint	\$147.89
100-2542-6411-1050-1-73100-802-00	KITCHEN PARTS PLUS - Shelf Warmer Element	\$45.90
100-2542-6411-1050-1-73100-802-00	GRAINGER - Axial Fan Square	\$142.04
100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Alum Foil Duct	\$29.97

100-2542-6411-1050-1-73100-802-00	GRAINGER - Push Button Motor Starter	\$220.49
100-2542-6411-1050-1-73100-802-00	B071 UNITED REFRIGERATION - Refrigerant	\$487.50
100-2542-6411-1050-1-73100-802-00	GRAINGER - Din Rail Power Supply	\$52.88
100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Sensor	\$104.00
100-2213-6411-1050-1-70410-912-00	AMAZON RETA EV4BV0DM3 - Angie Caracciolo professio	\$9.88
100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Amy Hamilton professional b	\$67.23
100-1421-6411-1050-1-00000-950-00	"AARCH CASTER AND EQUIPMEN - Wheel, Ball Bearing"	\$252.72
100-1421-6411-1050-1-00000-950-00	AMAZON MKTPL 0T1UV4GH3 - Padlocks for goals	\$123.49
100-1421-6411-1050-1-00000-950-00	GUITAR CENTER #341 - replacement headsets	\$229.93
100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL XW4SS3733 - AMAZON MKTPL XW4SS3733 -	\$29.01
100-1421-6411-1050-1-00000-950-04	BSN SPORTS LLC - Gay Field banners	\$270.00
100-1421-6411-1050-1-00000-950-04	MISSOURI STATE HIGH SCHOO - state tennis medals	\$43.29
100-1421-6411-1050-1-00000-950-05	PAYPAL MAXIMUMVELO - sales tax refund	(\$5.02)
100-1421-6411-1050-1-00000-950-20	AMAZON MKTPL C15SR1IX3 - girls swim trainer	\$168.00
100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL IV7RR1G33 - AMAZON MKTPL IV7RR1G33 -	\$40.25
100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL MH3FW2JB3 - AMAZON MKTPL MH3FW2JB3 -	\$62.04
100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL 8V3432ZE3 - AMAZON MKTPL 8V3432ZE3 -	\$108.57
100-1411-6411-1050-1-00000-961-07	Amazon.com 6O3KP17B3 - Amazon.com 6O3KP17B3 - Purc	\$14.85
100-1411-6411-1050-1-00000-961-09	AMAZON MKTPL KV2RV7W13 - AMAZON MKTPL KV2RV7W13 -	\$29.00
100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL UH5355FG3 - AMAZON MKTPL UH5355FG3 -	\$46.89
100-2411-6411-1050-1-00000-970-00	"AMAZON MKTPL 2S19B8CA3 - AMAZON MKTPL 2S19B8CA3 -	\$48.77
100-2411-6411-1050-1-00000-970-00	Amazon.com NQ6PX8WN3 - Amazon.com NQ6PX8WN3 - Blue	\$33.56
100-2411-6411-1050-1-00000-970-00	Amazon.com 7C8S49B73 - Amazon.com 7C8S49B73 - Busi	\$35.00
100-2411-6412-1050-1-00000-970-00	AMAZON MKTPL VK8OC99I3 - AMAZON MKTPL VK8OC99I3 -	\$146.80
100-2411-6412-1050-1-00000-970-00	AMAZON MKTPL 2S19B8CA3 - AMAZON MKTPL 2S19B8CA3 -	\$21.99
100-2411-6412-1050-1-00000-970-00	AMAZON RETA XM67X5RB3 - AMAZON RETA XM67X5RB3 - Wi	\$14.49
100-1151-6411-1050-1-00000-980-00	AMAZON MKTPL HI47K3DL3 - AMAZON MKTPL HI47K3DL3 -	\$73.94
100-1131-6391-3000-1-00000-223-00	NATIONAL SPEECH DEBATE A - NATIONAL SPEECH DEBATE	\$95.00
100-2213-6371-3000-1-70400-911-00	ASCD ISTE - ASCD ISTE - Kenney-Hill; ISTE Certific	\$250.00
100-2213-6371-3000-1-70410-912-00	AMERICAN ASSOCIATION O - Christine Darling AATF me	\$62.00
100-2213-6319-3000-1-70410-912-91	NATIONAL ART EDU ASSN - Abby Birhanu reg NAEA	\$250.00
100-2213-6319-3000-1-70440-913-91	EDUCATIONPLUS - EDUCATIONPLUS - Jordan; registrati	\$340.00
100-2213-6319-3000-1-70440-913-91	WYNDHAM - WYNDHAM - Pautsch; lodging	\$124.27
100-2123-6311-3000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing materials	\$132.86
100-2411-6391-3000-1-00000-970-99	LPY POINTER'S PIZZA - LPY POINTER'S PIZZA - Jordan	\$110.56
100-1131-6391-3000-1-00000-980-00	MAA - MAA - Powers; math competition	\$225.00
100-1131-6391-3000-1-00000-980-00	SQ ST LOUIS SUBURBAN MME - SQ ST LOUIS SUBURBAN MM	\$15.00
100-1131-6391-3000-1-00000-980-00	SQ ST LOUIS SUBURBAN MME - SQ ST LOUIS SUBURBAN MM	\$240.00
100-1131-6411-3000-1-00000-007-00	AMAZON MKTPL 1H6KM4CW3 - AMAZON MKTPL 1H6KM4CW3 -	\$58.99
100-1131-6411-3000-1-00000-007-00	Amazon.com BY3JZ1E43 - Amazon.com BY3JZ1E43 - LaPi	\$48.76
100-1131-6411-3000-1-00000-007-00	AMAZON MKTPL JJ8QW1043 - AMAZON MKTPL JJ8QW1043 -	\$6.44
100-1131-6411-3000-1-00000-007-00	"AMAZON MKTPL 9B96I1G53 - AMAZON MKTPL 9B96I1G53 -	\$167.70

100-1131-6411-3000-1-00000-007-01	Amazon.com PE8XX7823 - Amazon.com PE8XX7823 - Szym	\$49.38
100-1131-6411-3000-1-00000-008-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Fulstone;	\$106.37
100-1131-6411-3000-1-00000-008-00	BESTBUYMKT807139742250 - BESTBUYMKT807139742250 -	\$239.95
100-1131-6411-3000-1-00000-008-00	OTC BRANDS OTC BRANDS - OTC BRANDS OTC BRANDS - Fu	\$48.23
100-1131-6411-3000-1-00000-009-00	"BLICK ART MATERIALS - BLICK ART MATERIALS - Sower	\$117.82
100-1131-6411-3000-1-00000-201-00	AMAZON MKTPL DS2GO27S3 - AMAZON MKTPL DS2GO27S3 -	\$17.10
100-1131-6411-3000-1-00000-201-00	AMAZON MKTPL QB8U62ZB3 - AMAZON MKTPL QB8U62ZB3 -	\$65.52
100-1131-6411-3000-1-00000-201-00	AMAZON MKTPL SQ9ZV4S23 - AMAZON MKTPL SQ9ZV4S23 -	\$13.99
100-1131-6411-3000-1-00000-202-00	"SCHNUCKS RICHMOND CTR. - SCHNUCKS RICHMOND CTR. -	\$33.02
100-1131-6411-3000-1-00000-202-00	AMAZON MKTPL 005B14TO3 - AMAZON MKTPL 005B14TO3 -	\$79.96
100-2212-6411-3000-1-70100-202-00	AMAZON RETA 4F0L16L13 - Caitlin Mooney science PD	\$85.32
100-1131-6411-3000-1-00000-211-00	"Amazon.com KR7QE1C33 - Amazon.com KR7QE1C33 - Lap	\$25.75
100-1131-6411-3000-1-00000-211-00	Amazon.com 950RQ8W43 - Amazon.com 950RQ8W43 - LaPi	\$9.50
100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL UT8828YY3 - AMAZON MKTPL UT8828YY3 -	\$98.48
100-1131-6411-3000-1-00000-211-00	Amazon.com 9C7RV7923 - Amazon.com 9C7RV7923 - LaPi	\$7.24
100-1131-6411-3000-1-00000-211-00	BARNES & NOBLE #2350 - BARNES & NOBLE #2350 - Maes	\$393.98
100-1131-6411-3000-1-00000-211-00	WAL-MART #5150 - WAL-MART #5150 - Lapierre; hooks	\$41.81
100-1131-6411-3000-1-00000-212-00	Amazon.com BO8711C32 - Amazon.com BO8711C32 - Bren	\$9.97
100-1131-6411-3000-1-00000-212-00	"Amazon.com Q99DQ96F3 - Amazon.com Q99DQ96F3 - Bre	\$19.78
100-1131-6411-3000-1-00000-212-00	Amazon.com C13Q21BV3 - Amazon.com C13Q21BV3 - Bren	\$19.17
100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL B55B75Y53 - AMAZON MKTPL B55B75Y53 -	\$39.95
100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL T25A939X3 - AMAZON MKTPL T25A939X3 -	\$200.12
100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL GZ6Q59BI3 - AMAZON MKTPL GZ6Q59BI3 -	\$144.43
100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL A79WH36F3 - AMAZON MKTPL A79WH36F3 -	\$86.34
100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL G52ZV7CU3 - AMAZON MKTPL G52ZV7CU3 -	\$55.06
100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL D95D755Q3 - AMAZON MKTPL D95D755Q3 -	\$7.95
100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL UM8Z443Q3 - AMAZON MKTPL UM8Z443Q3 -	\$254.45
100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan; sheet music	\$34.00
100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Petti; sheet music	\$76.50
100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL I01T59983 - AMAZON MKTPL I01T59983 -	\$49.48
100-1131-6411-3000-1-00000-231-00	GDP HOMEBALL360 - GDP HOMEBALL360 - Schneiderhahn;	\$199.00
100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL BU8K54F33 - AMAZON MKTPL BU8K54F33 -	\$11.99
100-1131-6411-3000-1-00000-242-00	AMAZON MKTPL C195P4RX3 - AMAZON MKTPL C195P4RX3 -	\$35.90
100-1131-6411-3000-1-00000-242-00	AMAZON MKTPL 2D37L0NN3 - AMAZON MKTPL 2D37L0NN3 -	\$38.99
100-1131-6411-3000-1-00000-242-00	Amazon.com ZL4WQ57K3 - Amazon.com ZL4WQ57K3 - Gamb	\$9.59
100-1131-6411-3000-1-00000-242-00	AMAZON MKTPL IA26P80Z3 - AMAZON MKTPL IA26P80Z3 -	\$24.49
100-1131-6411-3000-1-00000-242-00	AMAZON MKTPL J03RH28D3 - AMAZON MKTPL J03RH28D3 -	\$228.28
100-1331-6411-3000-1-00000-251-00	Amazon.com 0L78C9683 - Amazon.com 0L78C9683 - Bagg	\$116.00
100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL BY9OA2H43 - AMAZON MKTPL BY9OA2H43 -	\$9.99
100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL 6I7JZ1FA3 - AMAZON MKTPL 6I7JZ1FA3 -	\$99.97
100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL WY6KJ86X3 - AMAZON MKTPL WY6KJ86X3 -	\$41.99
100-1331-6411-3000-1-00000-251-00	PINEAPPEAL APPEAL - PINEAPPEAL APPEAL - Baggett; s	\$298.98

100-1331-6411-3000-1-00000-251-00	PINEAPPEAL APPEAL - PINEAPPEAL APPEAL - Baggett; s	\$385.84
100-1371-6411-3000-1-00000-252-00	"WAL-MART #5150 - WAL-MART #5150 - Schneider; bolo	\$23.92
100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL ES6487VF3 - AMAZON MKTPL ES6487VF3 -	\$24.99
100-1371-6411-3000-1-00000-252-00	"Amazon.com 7Y2729NQ3 - Amazon.com 7Y2729NQ3 - Zen	\$49.40
100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL QJ5OZ0V63 - AMAZON MKTPL QJ5OZ0V63 -	\$24.99
100-2222-6411-3000-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - Harr	\$59.95
100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL UK3Z89DN3 - Medical supplies for Nur	\$60.66
100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL WISWQ67Y3 - First aid supplies and me	\$46.98
100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL I267X5VY3 - Paper cups for nurses	\$15.67
100-1131-6412-3000-1-00000-284-01	PIXTON.COM COMIC MAKER - PIXTON.COM COMIC MAKER -	\$144.00
100-1131-6412-3000-1-00000-284-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.44
100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Ur	\$45.00
100-1131-6412-3000-1-00000-284-01	BYRDSEEDTV - BYRDSEEDTV - Blank; subscription	\$149.00
100-3611-6491-3000-4-45100-501-00	WAL-MART #5150 - Clothing and supplies for student	\$181.33
100-2134-6411-3000-3-71100-576-00	AMAZON MKTPL J94375XQ3 - Period products through f	\$142.46
100-2113-6411-3000-1-71600-730-00	AMAZON MKTPL V48VY3RR3 - Emotional Regulation book	\$34.90
100-2542-6411-3000-1-73100-802-00	B071 UNITED REFRIGERATION - Belts	\$22.42
100-2542-6411-3000-1-73100-802-00	GRAINGER - Door Sweeps	\$365.52
100-2542-6411-3000-1-73100-802-00	ROLLIE JOHNSON INC. - Idler/Tensioner/Belts/Connec	\$1,555.00
100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - GE Gas Range	\$799.00
100-2542-6411-3000-1-73100-802-00	ADI SO - Sing Gang Bracket/Reel Box	\$297.98
100-2542-6411-3000-1-73100-802-00	NEGWER MATERIALS - Tri Pack Arm	\$415.85
100-2542-6411-3000-1-73100-802-00	ADI SO - Door Armature	\$169.83
100-2213-6411-3000-1-70400-911-00	"THE MAIN IDEA, LLC - THE MAIN IDEA, LLC - Pautsch	\$49.00
100-1421-6411-3000-1-02999-950-00	GOPHER FAMILY BRANDS - GOPHER FAMILY BRANDS - Schn	\$270.48
100-2411-6411-3000-1-00000-970-00	Amazon.com V87VM9AK3 - Amazon.com V87VM9AK3 - Dani	\$71.99
100-2411-6411-3000-1-00000-970-00	AMAZON MKTPL N14K69EA3 - AMAZON MKTPL N14K69EA3 -	\$6.96
100-2411-6411-3000-1-00000-970-00	Amazon.com M23MO5BR3 - Amazon.com M23MO5BR3 - Guin	\$39.17
180-3812-6391-4020-1-00000-116-00	Slick City Chesterfield - Slick City Chesterfield-	\$303.71
180-3812-6391-4020-1-00000-116-00	LPY POINTER'S PIZZA - Pointers pizza for Full Day	\$159.97
100-2213-6319-4020-1-70410-912-91	BUREAU OF EDUCATION AND R - Tom Bober reg virtual	\$295.00
100-2213-6319-4020-1-70400-920-91	UFOPWD UNIVERSITY OF - Ashley Powers & Cami Hackma	\$1,190.00
100-2213-6319-4020-1-70400-920-91	UFOPWD UNIVERSITY OF - Candice Powell reg UFLI	\$595.00
100-2213-6319-4020-1-70400-920-91	UFOPWD UNIVERSITY OF - Ashley Spencer reg UFLI	\$595.00
100-2123-6311-4020-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing materials	\$132.85
100-1111-6411-4020-1-00000-001-00	"AMAZON MKTPL CG51N7373 - AMAZON - 2026 Wall Calen	\$32.44
100-1111-6411-4020-1-00000-001-00	AMAZON MKTPL DS4YJ33T3 - AMAZON-X-ACTO School Pro	\$34.80
100-1111-6411-4020-1-00000-002-00	AMAZON MKTPL QZ0JR9F33 - AMAZON M- Oikss 100 Pack	\$25.64
100-1111-6411-4020-1-00000-004-00	"AMAZON MKTPL MU2677ZP3 - AMAZON- Rinziigo 100 pie	\$30.97
100-1111-6411-4020-1-00000-005-00	"Amazon.com X75735FN3 - Amazon- Flipside Products	\$98.08
100-1111-6411-4020-1-00000-010-00	WALMART.COM 8009256278 - WALMART.COM- 4 pack Bette	\$15.47
100-1111-6411-4020-1-00000-010-00	AMAZON MKTPL DB5W462K3 - AMAZON - Twerf Valentines	\$28.71

100-1111-6411-4020-1-00000-010-00	Amazon.com EC92V8OA3 - Amazon- Sleeping Queen Fun	\$44.97
100-1111-6411-4020-1-00000-010-00	Amazon.com 4O3M43MX3 - Amazon-Trend Enterprises Fu	\$12.39
100-1111-6411-4020-1-00000-010-00	Amazon.com E28OQ6PL3 - Amazon- Hand2mind Number bl	\$24.97
100-1111-6411-4020-1-00000-010-00	AMAZON MKTPL 0733E6EE3 - AMAZON Evermade Adsumudi	\$18.04
100-1111-6411-4020-1-00000-202-00	"AMAZON MKTPL KI59R9T33 - AMAZON- 1- LargePlant Re	\$56.17
100-1111-6411-4020-1-00000-202-00	"AMAZON MKTPL QM45B39D3 - AMAZON- Timfuis 1200 Pie	\$99.53
100-1111-6411-4020-1-00000-211-00	AMAZON MKTPL IX8EE3HF3 - AMAZON- The Worry Monster	\$21.44
100-1111-6411-4020-1-00000-211-00	AMAZON MKTPL MW9AW5CQ3 - AMAZON - The New Friend B	\$37.60
100-1111-6411-4020-1-00000-211-00	"AMAZON MKTPL CX9IU4PO3 - AMAZON- The Winning Goal	\$42.26
100-1111-6411-4020-1-00000-211-00	"AMAZON MKTPL 9I27K4YJ3 - AMAZON- (2) 20PCS 3.2x2.	\$38.36
100-1111-6411-4020-1-00000-221-00	"DELPHI GLASS CORP - DELPHI GLASS CORP - 1mm Deep	\$352.57
100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL 788K42A23 - AMAZON MKTPL 788K42A23 -	\$35.24
100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL G29ZR52K3 - AMAZON - Sharpie Permane	\$109.97
100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL R72XB3AF3 - AMAZON - Sharpie Permane	\$123.35
100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL TL83M9TY3 - AMAZON- Ohuhu Alcohol Ma	\$109.87
100-1111-6411-4020-1-00000-221-00	SQ ST. LOUIS TEACHERS' R - SQ ST. LOUIS TEACHERS'	\$48.00
100-1211-6411-4020-1-00000-241-00	SILVERQUICKEN - SILVERQUICKEN - Downloadable think	\$60.00
100-1111-6411-4020-1-00000-244-00	"AMAZON MKTPL GI0AH3RN3 - AMAZON - Ticonderoga My	\$46.82
100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$32.95
100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$17.34
100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 511MY6E43 - Toddler pants and underwe	\$36.55
100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL UK3Z89DN3 - Medical supplies for Nur	\$60.66
100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL WISWQ67Y3 - First aid supplies and me	\$46.98
100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL I267X5VY3 - Paper cups for nurses	\$15.67
100-1111-6412-4020-1-00000-284-00	"BYRDSEEDTV - BYRDSEEDTV Annual Membership Renewal	\$119.00
100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL HP1W58LK3 - AMAZON- iPad Case with Ke	\$59.94
100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL Q39O47TT3 - AMAZON- Keyboard Mouse Co	\$37.99
100-1111-6411-4020-1-00000-284-00	AMAZON MKTPL HP1W58LK3 - AMAZON- iPad Case	\$46.98
100-1111-6411-4020-1-00000-284-00	"AMAZON MKTPL Q39O47TT3 - AMAZON- Laptop Stand wit	\$59.38
100-1111-6411-4020-1-00000-284-00	"AMAZON MKTPL 1I07J40T3 - AMAZON- HDHNB Rolling D	\$53.98
100-2542-6411-4020-1-73100-802-00	B071 UNITED REFRIGERATION - Cogged Belt	\$41.66
100-2542-6411-4020-1-73100-802-00	(PC) 4432 FROST ELECTRIC - Power Pack	\$134.52
100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Double Coverage Flat Black	\$14.94
100-2543-6411-4020-1-73100-803-00	SHERWIN-WILLIAMS721547 - Blue Paint	\$47.75
100-2213-6411-4020-1-70400-911-00	LEARNING FORWARD (LF) - LEARNING FORWARD - Become	\$203.00
100-2411-6411-4020-1-00000-970-00	Amazon.com L87MD21N3 - Amazon - Basic Cube Organiz	\$22.17
100-2411-6411-4020-1-00000-970-00	"Amazon.com KZ7055YW3 - Amazon- Mead #10 Security	\$21.31
100-1111-6411-4020-1-00000-980-00	AMAZON MKTPL G20UQ9ZY3 - AMAZON- Kingrack 4 step l	\$66.49
180-3812-6391-4040-1-00000-118-00	Slick City Chesterfield - Slick City Chesterfield	\$303.71
180-3812-6391-4040-1-00000-118-00	LPY POINTER'S PIZZA - Pointers Pizza for Full Day	\$159.00
100-2213-6319-4040-1-70410-912-91	PAYPAL GAHPERD - Julie Connor reg to Share the Wea	\$145.00
100-2213-6319-4040-1-70410-912-91	NATIONAL ART EDU ASSN - Amy Oliver reg NAEA	\$250.00

100-2213-6319-4040-1-70440-913-91	HYATT REGENCY CHICAGO - HYATT REGENCY CHICAGO - Cr	(\$245.35)
100-2123-6311-4040-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing materials	\$132.85
100-1111-6411-4040-1-00000-002-00	AMAZON RETA 0149I42N3 - Show Me Award Books	\$27.00
100-1111-6411-4040-1-00000-010-00	AMAZON MKTPL L01UW8O13 - Kindergarten supplies	\$12.85
180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL 9H2O44ZF3 - Kid Zone Glenridge Suppli	\$278.98
180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL ED10W8GJ3 - Glenridge Kid Zone deterg	\$9.97
100-2212-6411-4040-1-70100-210-00	95 PERCENT GROUP - Julie Paur literacy materials	\$163.90
100-1111-6411-4040-1-00000-221-00	SQ ST. LOUIS TEACHERS' R - Choice Art Supplies	\$163.00
100-1111-6411-4040-1-00000-222-01	GATEWAY SHEET MUSIC - GATEWAY SHEET MUSIC	\$26.99
100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music Download	\$15.95
100-1211-6411-4040-1-00000-241-00	AMAZON MKTPL AW8XQ3LZ3 - XL - Stool	\$159.00
100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$67.20
100-2222-6441-4040-1-00000-281-00	AMAZON MKTPL ZW8SW2043 - Library Book	\$11.23
100-2222-6441-4040-1-00000-281-00	AMAZON MKTPL TH1108FT3 - Library Book	\$24.69
100-2222-6441-4040-1-00000-281-00	AMAZON MKTPL PP5T16193 - Library Book	\$14.90
100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$46.19
100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL 511MY6E43 - Toddler pants and underwe	\$36.55
100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL UK3Z89DN3 - Medical supplies for Nur	\$60.67
100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL W15WQ67Y3 - First aid supplies and me	\$46.98
100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL I267X5VY3 - Paper cups for nurses	\$15.67
100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.44
100-1111-6412-4040-1-00000-284-00	KAHOOT! ASA - KAHOOT! Renewal for Chelsea Horn	\$144.00
100-1191-6411-4040-1-71500-401-00	AMAZON MKTPL ZV7HM1L33 - Book requested to guided n	\$27.57
100-2542-6411-4040-1-73100-802-00	KITCHEN PARTS PLUS - Switch	\$28.20
100-2542-6411-4040-1-73100-802-00	ADI SO - Wall Flash Mounts	\$54.04
100-2213-6411-4040-1-70400-911-00	CHARACTER.ORG - Books for Guided Coalition - Chara	\$210.00
100-2213-6411-4040-1-70410-912-00	VENTRIS LE VENTRIS LE - Tim Baker PD book	\$90.00
100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL NR7K31GY3 - office supplies	\$39.46
100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL ZR46V8923 - office supplies	\$14.99
100-2411-6411-4040-1-00000-970-00	OFFICE DEPOT #635 - office supplies	\$45.76
100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL 163YV0943 - office supplies	\$42.97
100-1111-6411-4040-1-00000-980-00	AMAZON MKTPL IT1IS2HV3 - Supplies for the teachers	\$26.99
100-1111-6411-4040-1-00000-980-00	AMAZON MKTPL EM8U54ZK3 - Supplies for All Staff Em	\$115.75
180-3812-6391-5000-1-00000-117-00	Slick City Chesterfield - Slick City Chesterfield	\$303.71
180-3812-6391-5000-1-00000-117-00	LPY POINTER'S PIZZA - POINTER'S PIZZA for Full Day	\$159.00
100-2213-6319-5000-1-70410-912-91	IN NULL EDUCATION SERVIC - Bridget Landgraf reg Bu	\$600.00
100-2213-6319-5000-1-70400-920-91	UFOPWD UNIVERSITY OF - Stephanie Lombardo reg to U	\$595.00
100-2213-6319-5000-1-70400-920-91	UFOPWD UNIVERSITY OF - Amy Chappuis reg UFLI	\$595.00
100-2123-6311-5000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing materials	\$132.85
100-1111-6411-5000-1-00000-004-00	AMAZON MKTPL 6R0R88PB3 - White Construction Paper	\$27.79
180-3812-6411-5000-1-00000-117-01	WAL-MART #5150 - Meramec Kid Zone supplies- for cr	\$80.82
180-3812-6411-5000-1-00000-117-01	MICHAELS STORES 1158 - Kid Zone Meramec Craft supp	\$50.96

100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL L39V54A3 - Book for Math	\$20.86
100-1111-6411-5000-1-00000-211-00	Amazon.com 9T3UJ3K13 - Book for Literacy	\$17.99
100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL H99TJ9K3 - Art Supplies for Art	\$242.85
100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL MT1RA9CV3 - Art Supplies for Art	\$31.69
100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL 8M35Q0SB3 - Art Supplies for Art	\$190.91
100-1111-6411-5000-1-00000-221-00	SQ ST. LOUIS TEACHERS' R - Supplies for Art Room	\$116.00
100-1211-6411-5000-1-00000-241-00	"AMAZON MKTPL LW28G2VT3 - File Folders, Notebook,	\$57.96
100-1211-6411-5000-1-00000-241-00	"AMAZON MKTPL PD4WV0LO3 - Rulers, Headphone Adapte	\$48.46
100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$53.31
100-2222-6441-5000-1-00000-281-00	Amazon.com 0P90R2G53 - Books for Library	\$13.98
100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$268.69
100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL 511MY6E43 - Toddler pants and underwe	\$36.55
100-2134-6411-5000-1-71100-283-00	"AMAZON MKTPL UK3Z89DN3 - Medical supplies for Nur	\$60.67
100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL W15WQ67Y3 - First aid supplies and me	\$46.98
100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL I267X5VY3 - Paper cups for nurses	\$15.67
100-1111-6412-5000-1-00000-284-00	AMAZON MKTPL 119DE7VP3 - Cable Adapters for Techno	\$95.88
100-2113-6411-5000-1-71600-730-00	Amazon.com KR3C46E13 - Emotional regulation book f	\$38.96
100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Lumber	\$13.48
100-2542-6411-5000-1-73100-802-00	MJ PRODUCTS - Toliet Partitions	\$250.00
100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Hold Heating Element/Thumb Sc	\$107.80
100-2543-6411-5000-1-73100-803-00	KENNEDY FENCE CORP - Bulldog Hinges	\$180.00
100-2213-6411-5000-1-70410-912-00	HMCO BOOKS - Lindsay Schuessler professional book	\$29.26
100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL 983Z18U13 - Coffee Creamer and Plasti	\$60.46
100-2411-6411-5000-1-00000-970-00	"Amazon.com AO3B493V3 - Hand Lotion, Kleenex for O	\$164.54
180-3812-6391-7500-1-00000-115-00	LPY POINTER'S PIZZA - LPY POINTER'S PIZZA - Purcha	\$67.92
100-2411-6319-7500-1-00000-970-00	IN KEEPIN' THE BEAT CPR - FC Staff CPR Training ca	\$185.40
180-3812-6411-7500-1-00000-115-01	AMAZON MKTPL C28BG1GW3 - Family Center Kid Zone to	\$19.99
180-3812-6411-7500-1-00000-115-01	AMAZON MKTPL IQ4DB2DS3 - FC Kid Zone toys - puzzle	\$33.02
180-3812-6411-7500-1-00000-115-01	"AMAZON MKTPL N11IK7PH3 - FC Kid Zone toys- stamps	\$78.17
100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL ZN0TC9V43 - Family Center kits	\$158.00
100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL 5C56D04P3 - Family Center kits	\$17.27
100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL 511MY6E43 - Toddler pants and underwe	\$36.55
100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - Top Soil	\$9.16
100-2411-6411-7500-1-00000-970-00	AMAZON RETA 3E0608OE3 - FC Office notepads	\$9.18
100-3611-6391-1000-4-45100-501-00	COURTYARD ST LOUIS BRE - Emergency lodging for fam	\$770.40
100-3611-6391-1000-4-45100-501-00	COURTYARD ST LOUIS BRE - Hotel for Captain family	\$494.40
100-2311-6391-1000-1-00000-700-99	BEST BOX LUNCHESES - BOE Meeting - Dinner	\$276.84
100-2311-6391-1000-1-00000-700-99	GARBANZO CLAYTON - BOE Meeting - Dinner	\$230.25
100-2213-6319-0500-1-00000-710-91	"TST DINEAMIC - MSSA Conference Dinner - N. Patel,	\$53.48
100-2213-6319-0500-1-00000-710-91	TST ROCCO'S TACO - NAPLE - MSSA Conference Meal -	\$29.26
100-2213-6319-0500-1-00000-710-91	"TST JOEYS PIZZA & PASTA - MSSA Conference Meal -	\$80.01
100-2213-6319-0500-1-00000-710-91	KILWINS MERCATO - MSSA Conference Meal - N. Patel	\$9.45

100-2213-6319-0500-1-00000-710-91	ALAMO RENT-A-CAR - ALAMO RENT-A-CAR - MSSA Confere	\$470.26
100-2213-6319-0500-1-00000-710-91	"TST DOREENS CUP OF JOE - MSSA Conference Meal -	\$71.19
100-2213-6319-0500-1-00000-710-91	MARRIOTT 33747 MARCO I - MSSA Conference Meal - N.	\$36.54
100-2213-6319-0500-1-00000-710-91	"TST THAI SUSHI BY KU-MAR - MSSA Conference Meal -	\$75.60
100-2213-6319-0500-1-00000-710-91	HILTON HOTELS - MSSA Conference Lodging	\$2,048.91
100-2213-6319-0500-1-00000-710-91	"TST ROCCO'S TACO - NAPLE - MSSA Conference Meal -	\$78.23
100-2321-6391-1000-1-00000-710-99	BRICKTOP'S FRONTENAC - Lunch Meeting J. Wipke/N. P	\$48.42
100-2321-6391-1000-1-00000-710-99	FLEMINGS 3601 - Lunch Meeting M. Metz/N. Patel	\$45.23
100-2321-6391-1000-1-00000-710-99	FIRST WATCH 1004 - Breakfast Meeting - B.McAndrew/	\$100.12
100-2329-6319-1000-1-71450-735-00	DELTA AIR 0062395185417 - Airfare for Alex Butler	\$313.99
100-2329-6319-1000-1-71450-735-00	"AMERICAN AIR0012309005661 - Airfare for Jordan Bo	\$311.97
100-2329-6391-1000-1-71450-735-00	PAYPAL HENNATATTOO - Henna tattoo artist for Inter	\$230.00
100-2329-6391-1000-1-71450-735-00	SQ FUSION ENTERTAINMENT - DJ for International Nig	\$300.00
100-2329-6391-1000-1-71450-735-00	CONVERGENCE DANCE AND BOD - Salsa dancing at Inter	\$400.00
100-2329-6391-1000-1-71450-735-99	SQ DONUT DRIVE-UP - Breakfast for Wydown staff mee	\$59.26
100-2323-6319-1000-1-00000-740-91	"INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSAC	\$1.43
100-2323-6319-1000-1-00000-740-91	"PAYPAL COURSE - PAYPAL COURSE - Navigating the Ov	\$143.10
100-2323-6343-1000-1-00000-740-92	FOCUS ON KIDS MU HDFS - FOCUS ON KIDS MU HDFS - 20	\$250.00
100-2323-6391-1000-1-00000-740-99	TST NOTHING BUNDT CAKES - TST NOTHING BUNDT CAKES	\$28.75
100-2323-6391-1000-1-00000-740-99	SPO CRUSHEDRED-CLAYTON - SPO CRUSHEDRED-CLAYTON -	\$202.43
100-2525-6319-1000-1-00000-750-91	HOTELBOOKING SERV FEE - HOTELBOOKING SERV FEE - Bell	\$17.99
100-2525-6319-1000-1-00000-750-91	MOASBO - MOASBO - Bell - registration for 2026 spr	\$245.00
100-2631-6362-1000-1-00000-760-00	FACEBK 9VV5RBZBJ2 - FACEBK 9VV5RBZBJ2 - Meta ad In	\$179.26
100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MISSOURI SCHOOL PUBLIC	\$30.00
100-2331-6319-1000-1-72100-780-91	SOUTHWES 5262121450500 - SOUTHWES Laura Brown trip	\$362.96
100-2331-6391-1000-1-72100-780-99	TST MIKE DUFFY'S - RICHM - TST MIKE DUFFY'S - RICH	\$46.14
100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL NM8X85Z83 - Office Supplies	\$63.36
100-2321-6412-1000-1-00000-710-00	NEWSP PD - Subscription Renewal -	\$33.96
100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - Subscription Renewal - Janis	\$4.00
100-2321-6412-1000-1-00000-710-00	THE ATLANTIC - THE ATLANTIC - Digital Subscription	\$79.99
100-2321-6412-1000-1-00000-710-00	NYTIMES - Subscription Renewal - Patel	\$25.00
100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ - Subscription Renewal -	\$29.96
100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ- Subscription Renewal -	\$33.96
100-2321-6411-1000-1-70600-720-00	AMAZON RETA E598T15K3 - Office supplies	\$2.79
100-2321-6411-1000-1-70600-720-00	AMAZON MKTPL S58VN8SQ3 - Office supplies	\$7.09
100-2321-6411-1000-1-70600-720-00	AMAZON MKTPL 7R7FK51W3 - Office supplies	\$25.33
100-2321-6411-1000-1-70600-720-00	AMAZON RETA XR5X47183 - Office supplies	\$8.37
100-2321-6411-1000-1-71400-730-99	"SCHNUCKS LADUE - Snacks for Std Svc Work Groups i	\$50.94
100-2323-6411-1000-1-00000-740-00	AMAZON MKTPL 1J3796HE3 - AMAZON MKTPL 1J3796HE3 -	\$37.99
100-2323-6411-1000-1-00000-740-00	Amazon.com I18K79K13 - Amazon.com I18K79K13 - How	\$27.99
100-2631-6412-1000-1-00000-760-00	OPENAI CHATGPT SUBSCR - ChatGPT Subscription - GT	\$20.00
100-2631-6412-1000-1-00000-760-00	NEWSP PD-SJ 888-785-3201 - STL Post Dispatch subsc	\$19.94

100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - Infographic app subscription	\$79.00
100-2331-6412-1000-1-72100-780-00	GOOGLE CLOUD ZZDKT2 - GOOGLE CLOUD ZZDKT2 - Purcha	\$3.90
100-2331-6412-1000-1-72100-780-00	TRELLO.COM ATCLASSIAN - TRELLO.COM ATCLASSIAN - Purc	\$18.75
100-2331-6412-1000-1-72100-780-00	MONDAY.COM - MONDAY.COM - Work Management Monthly	\$240.00
100-2331-6412-1000-1-72100-780-00	FLOW EDITOR SEAT(S) - FLOW EDITOR SEAT(S) - Purcha	\$9.00
100-2331-6412-1000-1-72100-780-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.07
100-2331-6412-1000-1-72100-780-00	PIXLR - pixlr.com - PIXLR - pixlr.com - Pixlr Prem	\$6.99
100-2542-6411-1000-1-73100-802-00	ADI SO - Surface Mount Button	\$42.50
100-2542-6411-1000-1-73100-802-00	AGILIX SOLUTIONS - Drywall Screw	\$16.00
100-2542-6411-1000-1-73100-802-00	ADI SO - Latchbolts/Locks	\$460.38
100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Extensions/Discs	\$149.91
100-2542-6411-1000-1-73100-802-00	ADI SO - Mullion/Mounting Bracket	\$481.79
100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Multi Material	\$34.97
100-2545-6332-0020-1-73200-800-00	SQ R & G TIRE LLC - Front Wheel Alignment	\$103.50
100-2545-6332-0020-1-73200-800-00	SQ R & G TIRE LLC - Front Wheel Alignment	\$103.50
100-2549-6391-0020-1-73100-800-99	Subway 14239 - Lunch/Snow Workers	\$91.23
100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Dinner - Snow Crew	\$31.75
100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE - Lunch - Snow Crew	\$114.67
100-2542-6319-0020-1-73100-800-93	MO ASSOC. PUPIL TRANSPORT - Bus Driver Trainer Pro	\$400.00
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Battery	\$209.99
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Bulbs	\$10.10
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Xtraclear	\$44.36
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Batteries	\$259.99
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Batteries	\$295.87
100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Brake Clean/Bulbs/Filters	\$349.15
100-2542-6461-0020-1-73200-800-00	GRAINGER - Putty Knife	\$148.80
100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries	\$294.20
100-2542-6461-0020-1-73200-800-00	GRAINGER - Scrub Brushes	\$190.60
100-2541-6411-0020-1-73100-800-99	COSTCO WHSE#1488 - Snacks - Snow Crew	\$115.81
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Wagner Furno/Glue Sticks	\$66.97
100-2542-6411-0020-1-73200-802-00	LOWES #01966 - 20v Max SDS Plus Rety	\$314.10
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Poly Sheeting	\$69.98
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Ladder/Extension Wand	\$249.52
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Wood Filler/Wood Drydex	\$47.94
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Drill Bit/Screws	\$18.95
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screws	\$2.94
100-2542-6411-0020-1-73200-802-00	B071 UNITED REFRIGERATION - Refrigerant	\$351.56
100-2542-6411-0020-1-73200-802-00	Amazon.com U08X65353 - Utility Service Carts	\$154.62
100-2542-6411-0020-1-73200-802-00	ALL TYPE VACUUM & JANITO - Vacuum Bags	\$37.80
100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Extension Cord	\$24.98
100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Hose Mender	\$13.96
100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Wood Screws	\$10.58

100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Torch Kit/Flux/Cleaning Bru	\$49.37
100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Hose Hangout	\$29.43
100-2543-6411-0030-1-73100-803-00	MENARDS 3326 - Heavy Duty Tarp	\$18.98
100-2543-6411-0030-1-73100-803-00	Amazon.com 603N59J33 - Mouse Killer	\$24.80
100-2543-6411-0030-1-73100-803-00	MENARDS.COM - Spreader Replacement Gear Boxes	\$119.97
100-2543-6411-0031-1-73100-803-00	AMAZON MKTPL RK4KD2WV3 - Sand Bags	\$53.12
100-2543-6411-0031-1-73100-803-00	MENARDS 3326 - Sand in tube	\$35.84
100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE INC - Heater Hose/Splocer/Adhesiv	\$15.91
100-2213-6411-0500-1-70400-940-00	AMAZON RETA OK77S3B93 - Professional book	\$10.49
100-2213-6411-0500-1-70400-940-00	IN KEEPIN' THE BEAT CPR - CPR/First Aid Cards - Di	\$624.00

and Total: \$10,029,643.82

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