

Overview of Accounts Payable Bills:

5/1/2026
2:36 PM

May 2026

The following payments were selected for board review based upon the following criteria:

- Check amount exceeded \$10,000 (excluding items related to food supplies, utilities, payroll, monthly recurring payments, employee benefits and payments to other districts for education services);
- The reason for the expense might not be understood based on the information in the accounts payable bill register; AND/OR
- The expenditure might be unique or unusual.

| | | | | |
|-------------|---------------|--|-----------|------------------|
| ACH# | 513969 | Custom Property Solutions | \$ | 64,236.94 |
| | | Deposit - Playground - Point Fund 410 | | |
| ACH# | 513970 | Easter Fence | \$ | 42,125.00 |
| | | 2026 Security Fence - Deposit - Blades - Forder - Hagemann - MOSAIC - OES - Point - Rogers Trautwein - MHS Fund 410 | | |

MAY ACCOUNTS PAYABLE BILLS 1A

| Check # Range From ACH513928 to ACH513970 | | | | | | |
|---|-------------------------------------|-----------------|---|----------------------------|---------------|--------------------|
| Check # | Vendor Name | Line Amount | Purchase Description | Account Code | PO Number | Invoice Number |
| ACH513928 | ACT, INC. | 2,145.00 | TEST MATERIALS-WORKKEYS-OHS | 110-2123-6411-1000-00331-1 | 26-1000-50649 | 1357674 |
| Total ACH513928 | | 2,145.00 | | | | |
| ACH513929 | Bader, Dawn | 17.98 | REIMBURSEMENT | 600-1411-6491-3020-00655-1 | 26-3020-50776 | SAMS 4/2026 |
| Total ACH513929 | | 17.98 | | | | |
| ACH513930 | CDW-G | 489.00 | COLOR LASER PRINTER | 700-1421-6491-1075-00700-1 | 26-1075-50459 | AI88A4U |
| Total ACH513930 | | 489.00 | | | | |
| ACH513931 | CENTAR INDUSTRIES INC. | 789.30 | JB STOCK- REPAIR PARTS | 110-2542-6491-8400-00550-1 | 26-8400-50429 | 2656259-IN |
| Total ACH513931 | | 789.30 | | | | |
| ACH513932 | CHANDLER`S PRIDE CANDLE & CALMING | 750.00 | TEACHER APPRECIATION GIFTS | 110-1131-6411-3060-00000-1 | 26-3060-50666 | 2439 |
| Total ACH513932 | | 750.00 | | | | |
| ACH513933 | Collins, Brittany M | 120.00 | REIMBURSEMENT | 110-1131-6411-3020-00000-1 | 26-3020-50790 | ST. LOUIS CO PARKS |
| Total ACH513933 | | 120.00 | | | | |
| ACH513934 | D&J GLASS AND SIGN | 221.00 | SIGNS - BLADES | 110-2542-6491-8400-00550-1 | 26-8400-50769 | 230995 |
| Total ACH513934 | | 221.00 | | | | |
| ACH513935 | DANIELLE MADSEN | 240.00 | TITLE 1 NP GPL- APRIL 26 TUTORING | 110-3711-6391-1000-45100-4 | 26-1000-50895 | APRIL 2026 |
| Total ACH513935 | | 240.00 | | | | |
| ACH513936 | Davis, Zoe L | 76.22 | REIMBURSEMENT | 110-1131-6411-3060-00021-1 | 26-3060-50834 | WALMART 4/2026 |
| Total ACH513936 | | 76.22 | | | | |
| ACH513937 | ERB INDUSTRIES INC. | 378.00 | CHOIR SHIRTS | 600-1411-6491-3020-00655-1 | 26-3020-50758 | 16964 |
| Total ACH513937 | | 378.00 | | | | |
| ACH513938 | Eyre, Anna C | 32.91 | REIMBURSEMENT | 110-1321-6343-1075-42701-4 | 26-1000-50710 | SPRINGFIELD, MO |
| Total ACH513938 | | 32.91 | | | | |
| ACH513939 | FENTON SEW & VAC & JANITOR SUPPLY | 1,520.00 | BOBBINS, NEEDLES, CLEAN & SERVICE BABYLOCKS | 600-1411-6491-3020-00655-1 | 26-3020-50780 | I-281389 |
| Total ACH513939 | | 1,520.00 | | | | |
| ACH513940 | FOLLETT CONTENT SOLUTIONS, INC | 521.05 | LIBRARY BOOKS - OAKVILLE ELEM. | 110-2222-6441-5000-00336-1 | 26-1000-48379 | 710472A |
| ACH513940 | FOLLETT CONTENT SOLUTIONS, INC | 23.66 | LIBRARY BOOKS - ROGERS | 110-2222-6441-5040-00336-1 | 26-1000-47685 | 700672 |
| ACH513940 | FOLLETT CONTENT SOLUTIONS, INC | 1,164.60 | LIBRARY BOOKS- OAKVILLE ELEM. | 110-2222-6441-5000-00336-1 | 26-1000-48379 | 710472 |
| ACH513940 | FOLLETT CONTENT SOLUTIONS, INC | 487.05 | LIBRARY BOOKS - OAKVILLE ELEM. | 110-2222-6441-5000-00336-1 | 26-1000-48379 | 710472F |
| ACH513940 | FOLLETT CONTENT SOLUTIONS, INC | 76.53 | LIBRARY BOOKS - ROGERS | 110-2222-6441-5040-00336-1 | 26-1000-47685 | 700672F |
| Total ACH513940 | | 2,272.89 | | | | |
| ACH513941 | GATEWAY SCREEN PRINTING | 225.00 | STUCO COLOR RUN SHIRTS | 600-1411-6491-3020-00655-1 | 26-3020-50779 | 3172 |
| Total ACH513941 | | 225.00 | | | | |
| ACH513942 | Hardrick, Katie A | 30.31 | REIMBURSEMENT | 110-2212-6343-1000-00333-1 | 26-1000-50715 | MARCH-APRIL 2026 |
| Total ACH513942 | | 30.31 | | | | |
| ACH513943 | Hausner, Courtney L | 84.00 | REIMBURSEMENT | 600-1411-6491-1075-00635-1 | 26-1075-50673 | PRETZEL BOYS |
| Total ACH513943 | | 84.00 | | | | |
| ACH513944 | Heaton, Charles R | 145.37 | REIMBURSEMENT | 110-1321-6343-1050-42701-4 | 26-1000-50712 | SPRINGFIELD, MO |
| Total ACH513944 | | 145.37 | | | | |
| ACH513945 | JOHNSON CONTROLS BUILDING SOLUTIONS | 2,856.00 | PLANNED SERVICES 2/1/26-4/30/26 | 110-2542-6332-8400-00550-1 | 26-8400-49964 | 1-137076811317 |
| ACH513945 | JOHNSON CONTROLS BUILDING SOLUTIONS | 2,029.00 | SERVICE MHS 1/20/26 BAS ISSUE | 110-2542-6332-8400-00550-1 | 26-8400-49968 | 1-137084844446 |
| Total ACH513945 | | 4,885.00 | | | | |
| ACH513946 | JOSTENS INC. | 2,250.00 | STUDENT HANDBOOKS - BERNARD MIDDLE | 110-1131-6411-3060-00000-1 | 26-3060-50658 | 146817 |
| ACH513946 | JOSTENS INC. | 2,484.95 | PERSONALIZED DIPLOMA COVERS | 110-1151-6491-1050-00000-1 | 26-1050-50689 | 39569329 |

MAY ACCOUNTS PAYABLE BILLS 1A

Check # Range From ACH513928 to ACH513970

| Check # | Vendor Name | Line Amount | Purchase Description | Account Code | PO Number | Invoice Number |
|------------------------|------------------------------|-----------------|--|----------------------------|---------------|-----------------|
| Total ACH513946 | | 4,734.95 | | | | |
| ACH513947 | JUNIOR ACHIEVEMENT | 1,300.00 | BIZTOWN CURRICULUM - BLADES | 110-1131-6319-1000-00331-1 | 26-1000-50541 | 2526159BT |
| Total ACH513947 | | 1,300.00 | | | | |
| ACH513948 | JW PEPPER & SON INC. | 31.10 | CHOIR- DIGITAL ACCOMPANIMENT | 600-1411-6491-3040-00655-1 | 26-3040-50807 | 368528410 |
| Total ACH513948 | | 31.10 | | | | |
| ACH513949 | Kirchhofer, Rebekah C | 40.38 | REIMBURSEMENT | 110-1151-6411-1075-00026-1 | 26-1075-50683 | WALMART,\$TREE |
| Total ACH513949 | | 40.38 | | | | |
| ACH513950 | Kreyling, James M | 232.46 | REIMBURSEMENT | 110-1371-6343-1075-42701-4 | 26-1000-50716 | WARRENSBURG, MO |
| Total ACH513950 | | 232.46 | | | | |
| ACH513951 | KRUEGER POTTERY SUPPLY | 4,348.00 | KILN - MOSAIC | 110-1111-6411-1000-46100-4 | 26-1000-45436 | 186465 |
| ACH513951 | KRUEGER POTTERY SUPPLY | 384.40 | CLAY FOR ART CLASS | 110-1151-6411-1075-00028-1 | 26-1075-49600 | 185905 |
| Total ACH513951 | | 4,732.40 | | | | |
| ACH513952 | LAWN CARE EQUIPMENT CO | 7.86 | LAWN EQUIPMENT REPAIR/PM PARTS | 110-2542-6411-8400-00550-1 | 26-8400-50593 | 1074589 |
| Total ACH513952 | | 7.86 | | | | |
| ACH513953 | MACKIN EDUCATIONAL RESOURCES | 236.46 | LIBRARY BOOKS - BEASLEY | 110-2222-6441-4020-00336-1 | 26-1000-46880 | 968690 |
| ACH513953 | MACKIN EDUCATIONAL RESOURCES | 131.17 | LIBRARY BOOKS - BEASLEY | 110-2222-6441-4020-00336-1 | 26-1000-46880 | 973352 |
| Total ACH513953 | | 367.63 | | | | |
| ACH513954 | MEGAN WAYNE | 420.00 | TITLE 1 NP SFA APRIL 26 TUTORING | 110-3711-6391-1000-45100-4 | 26-1000-50845 | APRIL 2026 |
| Total ACH513954 | | 420.00 | | | | |
| ACH513955 | MSHSAA | 342.00 | STATE MUSIC BAND-MEHLVILLE HIGH SCHOOL | 110-1151-6411-1050-00000-1 | 26-1050-50691 | 26-W06218 |
| ACH513955 | MSHSAA | 58.00 | STATE MUSIC-VOCAL SOLO, SAB TRIO, SSA TRIO | 110-1151-6411-1050-00000-1 | 26-1050-50690 | 26-W06219 |
| Total ACH513955 | | 400.00 | | | | |
| ACH513956 | NEW FRONTIER MATERIALS, LLC | 532.86 | EZ STREET - DISTRICT WIDE | 110-2542-6491-8400-00550-1 | 26-8400-50453 | 12937017 |
| ACH513956 | NEW FRONTIER MATERIALS, LLC | 22.40 | MHS ROCK FOR CLASS SHED PROJECT | 110-2542-6491-8400-00550-1 | 26-8400-50048 | 12933495 |
| Total ACH513956 | | 555.26 | | | | |
| ACH513957 | Niece, Michele L | 85.84 | REIMBURSEMENT | 110-2212-6343-1000-00339-1 | 26-1000-50549 | MARCH 2026 |
| Total ACH513957 | | 85.84 | | | | |
| ACH513958 | ROYAL PAPERS INC. | 909.20 | CUSTODIAL SUPPLIES - ROLL PAPER TOWELS | 110-2542-6411-8400-00560-1 | 26-8400-50664 | 378322 |
| ACH513958 | ROYAL PAPERS INC. | 937.25 | SCRUBBER MACHINE PARTS | 110-2542-6411-8400-00560-1 | 26-8400-49812 | 376319 |
| Total ACH513958 | | 1,846.45 | | | | |
| ACH513959 | Runion, Elijah S | 75.00 | REIMBURSEMENT | 110-2542-6331-8400-00550-1 | 26-8400-50854 | WALMART |
| Total ACH513959 | | 75.00 | | | | |
| ACH513960 | Straatmann, Jennifer R | 77.76 | REIMBURSEMENT | 110-1151-6411-1075-00022-1 | 26-1075-50698 | WORDWALL |
| Total ACH513960 | | 77.76 | | | | |
| ACH513961 | Tate, Kerry T | 71.94 | REIMBURSEMENT | 110-2542-6331-8400-00550-1 | 26-8400-50843 | WALMART |
| Total ACH513961 | | 71.94 | | | | |
| ACH513962 | THE FLAG LOFT | 366.00 | FLAGS | 110-1151-6411-1050-00000-1 | 26-1050-47830 | 83452 |
| Total ACH513962 | | 366.00 | | | | |
| ACH513963 | Theby, Eric D | 148.28 | REIMBURSEMENT | 600-1411-6491-3040-00655-1 | 26-3040-50812 | AMAZON |
| Total ACH513963 | | 148.28 | | | | |
| ACH513964 | TMI AFTERMARKET SOLUTIONS | 32.00 | BELT- BUERKLE CAFE RTU | 110-2542-6339-8400-00553-1 | 26-8400-50410 | 216259 |
| Total ACH513964 | | 32.00 | | | | |
| ACH513965 | Trueman, Cassandra J | 258.94 | REIMBURSEMENT | 600-1411-6491-3060-00655-1 | 26-3060-50789 | AMAZON |

MAY ACCOUNTS PAYABLE BILLS 1A

Check # Range From ACH513928 to ACH513970

| Check # | Vendor Name | Line Amount | Purchase Description | Account Code | PO Number | Invoice Number |
|------------------------|---------------------------|-------------------|--|----------------------------|---------------|-----------------|
| ACH513965 | Trueman, Cassandra J | 152.99 | REIMBURSEMENT | 600-1411-6491-3060-00655-1 | 26-3060-50819 | WALMART 4/2026 |
| ACH513965 | Trueman, Cassandra J | 112.69 | REIMBURSEMENT | 600-1411-6491-3060-00655-1 | 26-3060-50791 | PANERA |
| ACH513965 | Trueman, Cassandra J | 43.86 | REIMBURSEMENT | 600-1411-6491-3060-00655-1 | 26-3060-50813 | AMAZON 4/2026 |
| Total ACH513965 | | 568.48 | | | | |
| ACH513966 | Tucker, John W | 75.00 | REIMBURSEMENT | 110-2542-6331-8400-00550-1 | 26-8400-50686 | WALMART |
| Total ACH513966 | | 75.00 | | | | |
| ACH513967 | Uthoff, Katie A | 35.92 | REIMBURSEMENT | 600-1411-6491-3020-00655-1 | 26-3020-50533 | SAMS CLUB |
| ACH513967 | Uthoff, Katie A | 189.99 | REIMBURSEMENT | 600-1411-6491-3020-00655-1 | 26-3020-50529 | NASSP PRODUCTS |
| Total ACH513967 | | 225.91 | | | | |
| ACH513968 | Willimann, Jordan A. | 18.68 | REIMBURSEMENT | 600-1411-6491-3040-00655-1 | 26-3040-50806 | AMAZON |
| Total ACH513968 | | 18.68 | | | | |
| ACH513969 | CUSTOM PROPERTY SOLUTIONS | 64,236.94 | DEPOSIT PLAYGROUNDS-POINT | 410-4051-6531-5020-00550-1 | 26-8400-50395 | 2-2511161 POINT |
| Total ACH513969 | | 64,236.94 | | | | |
| ACH513970 | EASTER FENCE | 8,625.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-5080-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 13,500.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-5020-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 1,850.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-5040-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 6,700.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-5060-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 4,000.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-1050-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 2,450.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-4070-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 1,400.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-4080-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 1,900.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-4090-00550-1 | 26-8400-51005 | 32043 |
| ACH513970 | EASTER FENCE | 1,700.00 | DEPOSIT 2026 SECURITY FENCING 10 LOCATIONS | 410-4051-6531-5000-00550-1 | 26-8400-51005 | 32043 |
| Total ACH513970 | | 42,125.00 | | | | |
| Grand Total | | 137,197.30 | | | | |