Bills To Be Approved Board Report
Checks Dated From 05/01/2026 To 05/31/2026

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*239713	05/08/2026	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	100-2542-6332-4020-1-73100-802-00	RMC Elevator Maintenance	$0.00	
			2600030	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	$253.47	
10*239714	05/08/2026	KENNETH KREPS	2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	$85.00	$935.00
			2600004	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	$140.00	
			2600004	100-2542-6332-1000-1-73100-802-00	ADM Monthly Pest Control	$75.00	
			2600004	100-2542-6332-4020-1-73100-802-00	RMC Monthly Pest Control	$90.00	
			2600004	100-2542-6332-5000-1-73100-802-00	MER Monthly Pest Control	$90.00	
			2600004	100-2542-6332-4040-1-73100-802-00	GLE Monthly Pest Control	$90.00	
			2600004	100-2542-6332-7500-1-73100-802-00	FC Monthly Pest Control	$80.00	
			2600004	100-2542-6332-0030-1-73100-802-00	FH Monthly Pest Control	$65.00	
			2600004	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	$110.00	
			2600004	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	$110.00	
10*239715	05/08/2026	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 jv relays entry fee	$300.00	$300.00
10*239716	05/08/2026	AMAZON.COM LLC	2603205	100-1111-6411-5000-1-00000-001-00	STORAGE BOOK BIN	$88.79	$21,503.60
			2603205	100-1111-6411-5000-1-00000-001-00	12 PACK PENCIL ORGANIZER BASKET	$29.60	
			2603205	100-1111-6411-5000-1-00000-001-00	FOUNTAS & PINNELL PROMPTING GUIDE	$8.85	
			2603205	100-1111-6411-5000-1-00000-001-00	TEMPERA PAINT STICKS	$50.32	
			2603205	100-1111-6411-5000-1-00000-001-00	TUBULAR PIPES BUILDING BLOCKS	$22.69	
			2603205	100-1111-6411-5000-1-00000-001-00	CARDSTOCK PAPER	$34.68	
			2603205	100-1111-6411-5000-1-00000-001-00	MR. SKETCH SCENTED MARKERS	$86.43	
			2603205	100-1111-6411-5000-1-00000-001-00	LOOM RUBBER BANDS REFILL KIT	$46.40	
			2603205	100-1111-6411-5000-1-00000-001-00	WHITE CONSTRUCTION PAPER	$4.14	
			2603205	100-1111-6411-5000-1-00000-001-00	CLEAR PLASTIC BEAD ORGANIZER BOX	$14.70	
			2603205	100-1111-6411-5000-1-00000-001-00	PORTABLE CHARGER	$153.94	
			2603205	100-1111-6411-5000-1-00000-001-00	WHITE BOARD STICKER WALLPAPER FOR WALL	$108.69	
			2603205	100-1111-6411-5000-1-00000-001-00	BRAIN FLAKES	$19.73	
			2603205	100-1111-6411-5000-1-00000-001-00	APLUSES MAGNETIC BLOCKS	$49.87	
			2603205	100-1111-6411-5000-1-00000-001-00	ACRYLIC SIGN HOLDERS	$29.60	
			2603205	100-1111-6411-5000-1-00000-001-00	INDEX CARDS	$17.00	
			2603205	100-1111-6411-5000-1-00000-001-00	DICE SET	$31.54	
			2602932	100-1111-6411-5000-1-00000-003-00	SAFRO ZENERGY BALL CHAIRS	$515.61	
			2603182	100-1211-6411-4020-1-00000-241-00	Big Potato The Chameleon Picture Edition Board Gam	$25.00	
			2603182	100-1211-6411-4020-1-00000-241-00	Zippy - Game of Keen Perception	$9.49	
			2603182	100-1211-6411-4020-1-00000-241-00	Silicone Non-Stick Pad for Hot Glue Gun Projects	$9.79	
			2603182	100-1211-6411-4020-1-00000-241-00	Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs	$7.79	
			2603182	100-1211-6411-4020-1-00000-241-00	Brick Minifigure Display Stand 3-Tier for Minifigu	$8.49	
			2603182	100-1211-6411-4020-1-00000-241-00	The Shape of Ideas: An Illustrated Exploration of	$14.24	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603182	100-1211-6411-4020-1-00000-241-00	3x3 Speed Cube, Mathematical Pi Magic Cube UV Prin	$11.03	
			2603182	100-1211-6411-4020-1-00000-241-00	Rubiks Cube	$14.98	
			2603182	100-1211-6411-4020-1-00000-241-00	GoodCube 1x1x1 Cube Dice Magic Cube Puzzle	$7.90	
			2603182	100-1211-6411-4020-1-00000-241-00	Erno Rubik and His Magic Cube	$16.79	
			2603048	100-1151-6411-1050-1-00000-253-01	DJI Avata 2 Fly Smart Combo Drone w/ Camera (Three	$789.00	
			2603240	100-1411-6411-3000-1-00000-961-01	Button Maker Machine	$39.88	
			2603240	100-1411-6411-3000-1-00000-961-01	Aluminum Foil	$36.94	
			2603240	100-1411-6411-3000-1-00000-961-01	Jumbo Storage Bags	$76.14	
			2603240	100-1411-6411-3000-1-00000-961-01	Quart Storage Bags	$10.95	
			2603240	100-1411-6411-3000-1-00000-961-01	Button Maker Supplies	$29.91	
			2603240	100-1411-6411-3000-1-00000-961-01	Pipe Cleaners	$41.86	
			2603240	100-1411-6411-3000-1-00000-961-01	Air Dry Clay	$23.49	
			2603240	100-1411-6411-3000-1-00000-961-01	Water Color Paper	$15.15	
			2603240	100-1411-6411-3000-1-00000-961-01	India Ink	$32.86	
			2603240	100-1411-6411-3000-1-00000-961-01	Bulk Washable Markers	$35.89	
			2603240	100-1411-6411-3000-1-00000-961-01	Alcohol Marker Pens	$17.94	
			2603240	100-1411-6411-3000-1-00000-961-01	Blunt Needles	$7.78	
			2603240	100-1411-6411-3000-1-00000-961-01	Graphite Drawing Pencils	$17.47	
			2603240	100-1411-6411-3000-1-00000-961-01	Black Acrylic Paint	$8.93	
			2603240	100-1411-6411-3000-1-00000-961-01	Paint Brushes	$15.92	
			2603240	100-1411-6411-3000-1-00000-961-01	Paint Markers	$15.87	
			2603240	100-1411-6411-3000-1-00000-961-01	Jelly Rhinestones	$76.51	
			2603240	100-1411-6411-3000-1-00000-961-01	Needle Threaders	$19.86	
			2603240	100-1411-6411-3000-1-00000-961-01	Paint Brushes	$39.85	
			2603240	100-1411-6411-3000-1-00000-961-01	Canvas Boards	$49.84	
			2603240	100-1411-6411-3000-1-00000-961-01	White Acrylic Paint	$22.86	
			2603240	100-1411-6411-3000-1-00000-961-01	Red Acrylic Paint	$39.49	
			2603240	100-1411-6411-3000-1-00000-961-01	Blue Acrylic Paint	$44.18	
			2603240	100-1411-6411-3000-1-00000-961-01	Yellow Acrylic Paint	$47.39	
			2603240	100-1411-6411-3000-1-00000-961-01	Sewing Machine Needles	$5.96	
			2603240	100-1411-6411-3000-1-00000-961-01	Bracelet Making Kit	$29.89	
			2603240	100-1411-6411-3000-1-00000-961-01	White Kraft Paper	$61.81	
			2603240	100-1411-6411-3000-1-00000-961-01	Large Sewing Needles	$56.69	
			2603240	100-1411-6411-3000-1-00000-961-01	Small Canvas Boards	$71.78	
			2603240	100-1411-6411-3000-1-00000-961-01	Pencils	$64.13	
			2603254	100-1131-6411-3000-1-00000-201-00	Texas Instruments TI-30XS MultiView Teacher Kit Pa	$481.62	
			2603128	100-1131-6411-3000-1-00000-221-01	3/4" Chair Leg Tips Caps	$83.74	
			2603128	100-1131-6411-3000-1-00000-221-01	Lesnlok Colored Acrylic Sheets1/8 inch Thick 3mm 1	$132.65	
			2603128	100-1131-6411-3000-1-00000-221-01	Smoke Purifier for Laser Engraver	$763.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603128	100-1131-6412-3000-1-00000-221-00	Laser Cutter and Engraver Machine	$989.93	
			2603128	100-1131-6411-3000-1-00000-221-01	Watercolor Paper, 250 Sheets	$29.72	
			2603128	100-1131-6411-3000-1-00000-221-01	Canvas Boards for Painting 108 Pack Bulk, 5x7 Inch	$35.66	
			2603128	100-1131-6411-3000-1-00000-221-01	ESRICH 8x10 Canvases for Painting, 70 Pack Canvas	$91.13	
			2603128	100-1131-6411-3000-1-00000-221-01	40 Pcs Flat Paint Brushes,	$24.76	
			2603128	100-1131-6411-3000-1-00000-221-01	600 Pack Mini Hot Glue Sticks	$25.41	
			2603128	100-1131-6411-3000-1-00000-221-01	Paint Cups	$33.67	
			2603128	100-1131-6411-3000-1-00000-221-01	Disposable Plates	$47.06	
			2603128	100-1131-6411-3000-1-00000-221-01	30Pcs Plastic Spatula	$8.91	
			2603128	100-1131-6411-3000-1-00000-221-01	24-Pack 8" All Purpose Heavy Duty Sharp Scissors	$27.54	
			2603128	100-1131-6411-3000-1-00000-221-01	Rainbow Colored Duct Tape	$169.05	
			2603128	100-1131-6411-3000-1-00000-221-01	15 Colors Large Washable Paint Set	$171.07	
			2603128	100-1131-6411-3000-1-00000-221-01	15 Colors Large Acrylic Paint Set	$97.10	
			2603128	100-1131-6411-3000-1-00000-221-01	Poly-fil	$114.95	
			2603128	100-1131-6411-3000-1-00000-221-01	Packing Tape	$21.70	
			2603050	100-1131-6411-3000-1-00000-211-00	Dragon Hoops	$16.10	
			2603050	100-1131-6411-3000-1-00000-211-00	The Boys of Dunbar: A Story of Love, Hope and Bask	$8.33	
			2603050	100-1131-6411-3000-1-00000-211-00	A Break with Charity: A Story about the Salem Witc	$9.59	
			2603050	100-1131-6411-3000-1-00000-211-00	The Darkness Within Us (The Stathos Sisters)	$7.29	
			2603050	100-1131-6411-3000-1-00000-211-00	The Shadows Between Us (The Stathos Sisters)	$7.29	
			2603050	100-1131-6411-3000-1-00000-211-00	Vengeance of the Pirate Queen (Daughter of the Pir	$9.74	
			2603050	100-1131-6411-3000-1-00000-211-00	Daughter of the Siren Queen (Daughter of the Pirat	$8.99	
			2603050	100-1131-6411-3000-1-00000-211-00	Daughter of the Pirate King	$9.49	
			2603050	100-1131-6411-3000-1-00000-211-00	All These Bodies	$9.59	
			2603050	100-1131-6411-3000-1-00000-211-00	Refugee: The Graphic Novel	$8.86	
			2603050	100-1131-6411-3000-1-00000-211-00	War Games	$18.55	
			2603050	100-1131-6411-3000-1-00000-211-00	How to Survive Your Murder	$7.98	
			2603050	100-1131-6411-3000-1-00000-211-00	Crenshaw	$4.72	
			2603050	100-1131-6411-3000-1-00000-211-00	14 Ways to Die	$5.63	
			2603050	100-1131-6411-3000-1-00000-211-00	Stolen Children	$5.92	
			2603050	100-1131-6411-3000-1-00000-211-00	Nothing Like the Movies (Better Than the Movies)	$6.98	
			2603050	100-1131-6411-3000-1-00000-211-00	Heartstopper #4: A Graphic Novel	$5.34	
			2603050	100-1131-6411-3000-1-00000-211-00	Heartstopper #3: A Graphic Novel	$5.93	
			2603050	100-1131-6411-3000-1-00000-211-00	Heartstopper #2: A Graphic Novel	$8.05	
			2603050	100-1131-6411-3000-1-00000-211-00	Heartstopper #1: A Graphic Novel	$6.37	
			2603050	100-1131-6411-3000-1-00000-211-00	It Came from the Trees	$8.93	
			2603050	100-1131-6411-3000-1-00000-211-00	Bree Boyd is a Legend (Ellie Engle)	$9.99	
			2603050	100-1131-6411-3000-1-00000-211-00	The Teacher of Nomad Land: A World War II Story	$15.19	
			2603050	100-1131-6411-3000-1-00000-211-00	The Experiment	$9.46	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603050	100-1131-6411-3000-1-00000-211-00	The School of Thieves	$11.29	
			2603050	100-1131-6411-3000-1-00000-211-00	The Blackthorn Key Complete Collection (Boxed Set)	$44.49	
			2603050	100-1131-6411-3000-1-00000-211-00	Hunger Games 5-Book Hardcover Box Set (The Hunger	$44.62	
			2603050	100-1131-6411-3000-1-00000-211-00	The Complete Powerless Collection (Boxed Set): Pow	$34.97	
			2603050	100-1131-6411-3000-1-00000-211-00	PS. I Like You	$8.66	
			2603050	100-1131-6411-3000-1-00000-211-00	The Complete Summer I Turned Pretty Trilogy (Boxed	$13.28	
			2603050	100-1131-6411-3000-1-00000-211-00	The To All the Boys I've Loved Before Paperback Co	$13.33	
			2603050	100-1131-6411-3000-1-00000-211-00	Sanctuary	$5.43	
			2603050	100-1131-6411-3000-1-00000-211-00	Coach	$11.99	
			2603050	100-1131-6411-3000-1-00000-211-00	Jason Reynolds's Track Series Paperback Collection	$16.73	
			2603050	100-1131-6411-3000-1-00000-211-00	Resist: A Story of D-Day	$6.19	
			2603050	100-1131-6411-3000-1-00000-211-00	Timid: A Graphic Novel	$5.13	
			2603050	100-1131-6411-3000-1-00000-211-00	Weirdo	$11.09	
			2603050	100-1131-6411-3000-1-00000-211-00	Rising Above	$4.83	
			2603050	100-1131-6411-3000-1-00000-211-00	Please Pay Attention	$8.99	
			2603050	100-1131-6411-3000-1-00000-211-00	Starfish	$3.97	
			2603050	100-1131-6411-3000-1-00000-211-00	What Happened to Rachel Riley?: An Award-Winning C	$7.99	
			2603050	100-1131-6411-3000-1-00000-211-00	Five Survive	$5.38	
			2603050	100-1131-6411-3000-1-00000-211-00	The Reappearance of Rachel Price	$6.56	
			2603050	100-1131-6411-3000-1-00000-211-00	The Queen Bees of Tybee County: An APALA Honor Boo	$13.60	
			2603050	100-1131-6411-3000-1-00000-211-00	Defanged	$8.07	
			2603050	100-1131-6411-3000-1-00000-211-00	Long Way Down	$4.53	
			2603050	100-1131-6411-3000-1-00000-211-00	A World Worth Saving: (National Book Award Finalis	$18.99	
			2603050	100-1131-6411-3000-1-00000-211-00	The Better to Eat You With	$9.53	
			2603050	100-1131-6411-3000-1-00000-211-00	Five Total Strangers	$3.95	
			2603161	100-1111-6411-4020-1-00000-010-00	12 Pack Pencil Grips for Kids Handwriting	$13.98	
			2603161	100-1111-6411-4020-1-00000-010-00	200 Pcs Colored Wooden Craft Sticks	$4.99	
			2603161	100-1111-6411-4020-1-00000-010-00	Dry Erase Erasers, 48 Pack Magnetic	$11.99	
			2603161	100-1111-6411-4020-1-00000-010-00	Really Good Stuff Classroom Mail Center - 27 Slots	$173.98	
			2603161	100-1111-6411-4020-1-00000-010-00	2-Pack Bubble Gun 15-Holes Automatic Bubble Machin	$24.99	
			2603161	100-1111-6411-4020-1-00000-010-00	Amazon Basics 20-Pack AA Alkaline Batteries	$9.82	
			2603161	100-1111-6411-4020-1-00000-010-00	2 Bottles Bubbles Refill Solutions 64 oz for Bubbl	$22.76	
			2603161	100-1111-6411-4020-1-00000-010-00	1000 Pcs Pony Beads Bracelet, 9mm Solar Magic Bead	$8.54	
			2603161	100-1111-6411-4020-1-00000-010-00	80 Sheets Colored Cardstock - 40 Colors 12x12in Sq	$14.99	
			2603161	100-1111-6411-4020-1-00000-010-00	12 PCS Carabiner Keychain Clip - 3" Aluminum	$35.92	
			2603161	100-1111-6411-4020-1-00000-010-00	Air-Hardening Modeling Clay, 2.2 Lb. Block, White	$13.29	
			2603161	100-1111-6411-4020-1-00000-010-00	Amazon Basics Disposable Plastic Flex Straws, 100	$2.11	
			2603161	100-1111-6411-4020-1-00000-010-00	990 Lbs Capacity Heavy Duty Rolling Utility Cart	$94.99	
			2603161	100-1111-6411-4020-1-00000-010-00	Rolling Whiteboard on Wheels, 32x48 Double-Sided M	$238.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603049	100-1151-6411-1050-1-00000-243-00	Light Blue Kraft Paper Roll 36" x 1,440" (120')	$36.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Light Pink Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Lemon Yellow Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Neon Green Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Red Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Orange Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Light Purple Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603049	100-1151-6411-1050-1-00000-243-00	Medium Green Kraft Paper Roll 36" x 1,440" (120')	$37.99	
			2603073	100-1131-6411-3000-1-00000-221-00	Threvortax 100 PCS Watercolor Paper 8.5x11 Inch 10	$35.98	
			2603073	100-1131-6411-3000-1-00000-221-00	Acrylic Paint Markers, 10 Jumbo Colored Markers, 1	$59.37	
			2603073	100-1131-6411-3000-1-00000-221-00	Pacon Drawing Paper, White, Heavyweight, 12" x 18"	$73.38	
			2603073	100-1131-6411-3000-1-00000-221-00	ARTISTRO 24 Acrylic Paint Markers - Paint Pens	$39.55	
			2603073	100-1131-6411-3000-1-00000-221-00	Darice Washable School Glue 4oz	$128.23	
			2603073	100-1131-6411-3000-1-00000-221-00	LIHAO 24 Acrylic Yarn Skeins for Knitting Mini Yar	$136.68	
			2603073	100-1131-6411-3000-1-00000-221-00	Colorations Paraben-Free Washable Tempera Paint	$65.40	
			2603073	100-1131-6411-3000-1-00000-221-00	FARRAY 100 Pack 5x7 Inch Corrugated Cardboard Shee	$64.76	
			2603073	100-1131-6411-3000-1-00000-221-00	Felting Needles	$46.90	
			2603073	100-1131-6411-3000-1-00000-221-00	Habbi 100 Colors Needle Felting Wool	$94.50	
			2603073	100-1131-6411-3000-1-00000-221-00	flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Th	$128.50	
			2603073	100-1131-6411-3000-1-00000-221-00	10 Pcs Black Poster Board Paper 11x14	$47.67	
			2602974	100-1131-6411-3000-1-00000-006-02	Digital Wall Clocks	$52.88	
			2602974	100-1131-6411-3000-1-00000-006-02	Cardboard Cutters	$74.17	
			2602974	100-1131-6411-3000-1-00000-006-02	AAA batteries	$11.52	
			2602974	100-1131-6411-3000-1-00000-006-02	Red and Blue Pencils	$8.90	
			2602974	100-1131-6411-3000-1-00000-006-02	#2 Pencils	$23.27	
			2602974	100-1131-6411-3000-1-00000-006-02	Headphones	$71.29	
			2602974	100-1131-6411-3000-1-00000-006-02	Mini Hot Glue Guns	$51.47	
			2602974	100-1131-6411-3000-1-00000-006-02	Rubber Bands	$5.04	
			2602974	100-1131-6411-3000-1-00000-006-02	Storage Organizer	$12.86	
			2602974	100-1131-6411-3000-1-00000-006-02	Motivational Stickers	$12.86	
			2602974	100-1131-6411-3000-1-00000-006-02	Waterproof Stickers	$9.89	
			2602974	100-1131-6411-3000-1-00000-006-02	Sharpies	$13.29	
			2602974	100-1131-6411-3000-1-00000-006-02	Sticky Notes	$16.40	
			2602974	100-1131-6411-3000-1-00000-006-02	Board Game	$23.75	
			2602974	100-1131-6411-3000-1-00000-006-02	Index Cards	$12.26	
			2602974	100-1131-6411-3000-1-00000-006-02	Masking Tape	$7.63	
			2602974	100-1131-6411-3000-1-00000-006-02	Hole Puncher	$11.76	
			2602974	100-1131-6411-3000-1-00000-006-02	Binder Clips	$4.34	
			2602974	100-1131-6411-3000-1-00000-006-02	Scissors	$18.96	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602974	100-1131-6411-3000-1-00000-006-02	Standing Desk	$48.09	
			2603205	100-1111-6411-5000-1-00000-001-00	FOUNTAS & PINNELL LITERACY CONTINUM	$11.55	
			2603060	100-1131-6411-3000-1-00000-211-00	Daughter of the Pirate King	$9.49	
			2603060	100-1131-6411-3000-1-00000-211-00	The Frozen River: A GMA Book Club Pick: A Novel	$7.99	
			2603060	100-1131-6411-3000-1-00000-211-00	Resist: A Story of D-Day	$6.19	
			2603060	100-1131-6411-3000-1-00000-211-00	The School for Thieves	$11.29	
			2603060	100-1131-6411-3000-1-00000-211-00	The Correspondent: A Novel	$13.05	
			2603060	100-1131-6411-3000-1-00000-211-00	Ellie Engle Saves Herself	$6.02	
			2603060	100-1131-6411-3000-1-00000-211-00	Bree Boyd is a Legend (Ellie Engle)	$9.99	
			2603060	100-1131-6411-3000-1-00000-211-00	American Struggle: Democracy, Dissent, and the Pur	$17.72	
			2603060	100-1131-6411-3000-1-00000-211-00	Daughter of the Siren Queen (Daughter of the Pirat	$8.99	
			2603060	100-1131-6411-3000-1-00000-211-00	Salt to the Sea	$5.12	
			2603060	100-1131-6411-3000-1-00000-211-00	Dragon Hoops	$16.10	
			2603060	100-1131-6411-3000-1-00000-211-00	The My Life with the Walter Boys Boxed Set: My Lif	$12.59	
			2603060	100-1131-6411-3000-1-00000-211-00	Zen in the Art of Archery	$6.64	
			2603060	100-1131-6411-3000-1-00000-211-00	One of Us Is Lying	$4.71	
			2603060	100-1131-6411-3000-1-00000-211-00	Look Both Ways: A Tale Told in Ten Blocks	$4.48	
			2603060	100-1131-6411-3000-1-00000-211-00	Game Changers: Inspirational Sports Stories: An Em	$14.95	
			2603060	100-1131-6411-3000-1-00000-211-00	Runaway Twin	$8.38	
			2603060	100-1131-6411-3000-1-00000-211-00	The Complete Summer I Turned Pretty Trilogy (Boxed	$13.28	
			2603060	100-1131-6411-3000-1-00000-211-00	The Greatest Sentence Ever Written	$9.13	
			2603060	100-1131-6411-3000-1-00000-211-00	The Darkness Within Us (The Stathos Sisters)	$7.29	
			2603060	100-1131-6411-3000-1-00000-211-00	The Downstairs Girl: Reese's YA Book Club	$4.77	
			2603060	100-1131-6411-3000-1-00000-211-00	Everything You Need to Know Before You're 16 (But	$6.85	
			2603060	100-1131-6411-3000-1-00000-211-00	The Shadows Between Us (The Stathos Sisters)	$7.29	
			2603060	100-1131-6411-3000-1-00000-211-00	Me Before You, After You, and Still Me 3-Book Boxe	$19.99	
			2603060	100-1131-6411-3000-1-00000-211-00	Jason Reynolds's Track Series Paperback Collection	$16.73	
			2603060	100-1131-6411-3000-1-00000-211-00	Stolen Children	$5.92	
			2603060	100-1131-6411-3000-1-00000-211-00	All These Bodies	$9.59	
			2603060	100-1131-6411-3000-1-00000-211-00	Sanctuary	$10.86	
			2603060	100-1131-6411-3000-1-00000-211-00	I Must Betray You	$6.21	
			2603060	100-1131-6411-3000-1-00000-211-00	The Personal Librarian: A GMA Book Club Pick	$5.99	
			2603060	100-1131-6411-3000-1-00000-211-00	Out of the Easy	$6.66	
			2603060	100-1131-6411-3000-1-00000-211-00	The Blackthorn Key Complete Collection (Boxed Set)	$44.49	
			2603060	100-1131-6411-3000-1-00000-211-00	Delirium (Delirium Trilogy, 1)	$8.05	
			2603060	100-1131-6411-3000-1-00000-211-00	Founding Mothers: Remembering the LadiesEmpowering	$7.99	
			2603060	100-1131-6411-3000-1-00000-211-00	Divergent (Divergent Series, 1)	$6.31	
			2603060	100-1131-6411-3000-1-00000-211-00	As Brave As You	$5.92	
			2603060	100-1131-6411-3000-1-00000-211-00	The Sea Captain's Wife: A True Story of Mutiny, Lo	$18.23	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603060	100-1131-6411-3000-1-00000-211-00	Theo of Golden: A Novel	$9.99	
			2603060	100-1131-6411-3000-1-00000-211-00	The Ruins Beneath Us	$10.49	
			2603060	100-1131-6411-3000-1-00000-211-00	The Hunger Games (Book 1)	$13.48	
			2603060	100-1131-6411-3000-1-00000-211-00	For Every One	$3.11	
			2603060	100-1131-6411-3000-1-00000-211-00	Coach	$11.99	
			2603060	100-1131-6411-3000-1-00000-211-00	The To All the Boys I've Loved Before Paperback Co	$13.33	
			2603060	100-1131-6411-3000-1-00000-211-00	I, Eliza Hamilton	$7.28	
			2603060	100-1131-6411-3000-1-00000-211-00	One of Us Is Next: The Sequel to One of Us Is Lyin	$7.25	
			2603129	100-1131-6411-3000-1-00000-221-01	Filament	$151.99	
			2603129	100-1131-6412-3000-1-00000-221-00	3D Printer	$439.00	
			2603129	100-1131-6411-3000-1-00000-221-01	Butcher Paper	$65.29	
			2603129	100-1131-6411-3000-1-00000-221-01	Guillotine Trimmer	$239.21	
			2603129	100-1131-6411-3000-1-00000-221-01	Clay Oven	$127.90	
			2603129	100-1131-6411-3000-1-00000-221-01	Shuttle Art 82 Colors Polymer Clay Kit	$113.96	
			2603129	100-1131-6411-3000-1-00000-221-01	Optical Tracing and Drawing Projector	$234.05	
			2603129	100-1131-6411-3000-1-00000-221-01	60 Pcs Student Math Geometry Compass Tool	$26.96	
			2603129	100-1131-6411-3000-1-00000-221-01	Alcohol Markers	$94.96	
			2603129	100-1131-6411-3000-1-00000-221-01	EXPO Dry Erase Markers,	$31.99	
			2603129	100-1131-6411-3000-1-00000-221-01	Hygloss Acetate Sheets	$96.00	
			2603129	100-1131-6411-3000-1-00000-221-01	240 Sheets Cyanotype Paper	$36.99	
			2603129	100-1131-6411-3000-1-00000-221-01	1200 Pieces Jumbo Wooden Craft Sticks	$23.99	
			2603129	100-1131-6411-3000-1-00000-221-01	COSIMIXO Colored Masking Tape	$106.60	
			2603129	100-1131-6411-3000-1-00000-221-01	Uni Posca Paint Marker Pen	$57.96	
			2603129	100-1131-6411-3000-1-00000-221-01	1000 Pcs Colorful Irregular Crystal Mosaic Tiles	$20.89	
			2603129	100-1131-6411-3000-1-00000-221-01	PINUO&KE 200 Pieces Square Ceramic Mosaic Tiles	$29.97	
			2603129	100-1131-6411-3000-1-00000-221-01	50 Corrugated Cardboard Sheets	$179.94	
			2603129	100-1131-6411-3000-1-00000-221-01	Uni Posca Paint Markers	$319.14	
			2602962	100-1131-6412-3000-1-00000-284-00	Stylus	$235.00	
			2602962	100-1131-6412-3000-1-00000-284-00	Wired Keyboards	$674.75	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Oxford, Size 6.5	$19.99	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Pant, 32x32	$45.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Men Dress Socks, Size 10-13	$78.40	
			2602957	100-1411-6411-1050-1-04999-222-00	Black Dress Shirt for Men Long Sleeve 2XL	$84.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Black Dress Shirt for Men Long Sleeve,3XL	$94.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 4	$51.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 3	$51.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant,Black, 34	$51.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 3	$45.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 3	$48.26	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602957	100-1411-6411-1050-1-04999-222-00	Black Button Up Shirt Men Long Sleeve M	$74.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Casual Oxfords, SZ 13	$89.97	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 3	$45.48	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 2	$51.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Black Dress Shirt for Men Long Sleeve L	$74.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 4	$51.60	
			2602957	100-1411-6411-1050-1-04999-222-00	Black Dress Shirt for Men Long Sleeve S	$74.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 3	$55.80	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant, Black, 2	$43.38	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Oxfords, sz 11	$55.98	
			2602957	100-1411-6411-1050-1-04999-222-00	Black Dress Shirt for Men Long Sleeve XL	$84.95	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Casual Oxfords, sz 10	$27.99	
			2602957	100-1411-6411-1050-1-04999-222-00	Men's Straight-Fit Flat-Front Chino Pant Pants, -t	$51.60	
			2603113	100-1111-6411-4020-1-00000-001-00	Jump in' Logic Puzzle Game	$78.36	
			2603113	100-1111-6411-4020-1-00000-001-00	Cats & Boxes Logic Puzzle Game	$228.00	
			2603113	100-1111-6411-4020-1-00000-001-00	Wooden Block Stacking Games 120Pcs	$134.90	
			2603113	100-1111-6411-4020-1-00000-001-00	Black Dots Magnetic Small Nameplates	$9.99	
			2603113	100-1111-6411-4020-1-00000-001-00	480 PCS Colorful Number Stickers 140	$13.50	
			2603113	100-1111-6411-4020-1-00000-001-00	Stickers - Alphabet Letters Desk Strips & Numbers	$31.47	
			2603113	100-1111-6411-4020-1-00000-001-00	Scholastic Standard Manuscript Name Plates (TF1551	$7.99	
			2603113	100-1111-6411-4020-1-00000-001-00	100-Grid Self-Adhesive Desktop Helpers - Set of 24	$36.99	
			2603113	100-1111-6411-4020-1-00000-001-00	Jumbo End of the School Year Coloring Poster	$23.97	
			2603113	100-1111-6411-4020-1-00000-001-00	24 Pack Rainbow Colored Duct Tape	$29.89	
			2603113	100-1111-6411-4020-1-00000-001-00	Wireless Presenter Remote	$25.99	
			2603113	100-1111-6411-4020-1-00000-001-00	PowerPoint Wireless Presenter Remote	$20.89	
			2603213	100-1211-6411-1050-1-00000-241-00	5-Tier Bookshelf - White	$387.50	
			2603213	100-1211-6411-1050-1-00000-241-00	Acrylic Paint Set	$34.87	
			2603213	100-1211-6411-1050-1-00000-241-00	24-Pack Canvas for Painting, 6pcs	$19.36	
			2603213	100-1211-6411-1050-1-00000-241-00	25 pcs Paint Brush Set	$27.25	
			2603213	100-1211-6411-1050-1-00000-241-00	Paint Brush Cleaner	$13.33	
			2603213	100-1211-6411-1050-1-00000-241-00	Hotfix Applicator, Bedazzler Kit	$30.02	
			2603213	100-1211-6411-1050-1-00000-241-00	80" Tufting Cloth	$20.34	
			2603213	100-1211-6411-1050-1-00000-241-00	Tufting Rug Gun	$77.49	
			2603213	100-1211-6411-1050-1-00000-241-00	Floor Chair - Black	$62.96	
			2603213	100-1211-6411-1050-1-00000-241-00	Floor Chair - Blue	$62.96	
			2603213	100-1211-6411-1050-1-00000-241-00	Floor Chair - Gray	$62.96	
			2603213	100-1211-6411-1050-1-00000-241-00	Floor Chair - Peacock Blue	$62.96	
			2603213	100-1211-6411-1050-1-00000-241-00	Into Gardens: Bold & Easy Coloring Book	$7.56	
			2603213	100-1211-6411-1050-1-00000-241-00	Carpet Trimmer with Shearing Guide	$39.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602905	100-2222-6411-5000-1-00000-281-00	COLORED DUCT TAPE	$31.99	
			2602905	100-2222-6411-5000-1-00000-281-00	FUN EXPRESS SCRAPBOOK PAPER	$22.14	
			2602905	100-2222-6411-5000-1-00000-281-00	COLORED MASKING TAPE	$13.29	
			2602905	100-2222-6411-5000-1-00000-281-00	WHITE STICKER PAPER	$30.90	
			2602905	100-2222-6411-5000-1-00000-281-00	DRAYDEL 25 PACK	$14.69	
			2602905	100-2222-6411-5000-1-00000-281-00	TISSUE PAPER FLOWER POM POM GARLAND	$4.98	
			2602905	100-2222-6411-5000-1-00000-281-00	ADJUSTABLE BOOKENDS	$54.24	
			2602905	100-2222-6411-5000-1-00000-281-00	MINI CLIPBOARDS	$32.99	
			2602905	100-2222-6411-5000-1-00000-281-00	DUCK BRAND PAINTERS TAPE	$3.34	
			2602905	100-2222-6411-5000-1-00000-281-00	HOT GLUE STICKS	$19.19	
			2602905	100-2222-6411-5000-1-00000-281-00	WHITE PAPER PLATES	$4.39	
			2602905	100-2222-6411-5000-1-00000-281-00	COLORED MASKING TAPE	$4.99	
			2602905	100-2222-6411-5000-1-00000-281-00	TISSUE PAPER SQUARES	$6.99	
			2602905	100-2222-6411-5000-1-00000-281-00	STICKER PAPER	$42.99	
			2602905	100-2222-6411-5000-1-00000-281-00	GLUE POINTS DOTS	$6.79	
			2602905	100-2222-6411-5000-1-00000-281-00	WIDE COLORED DECORATIVE TAPE	$9.99	
			2602905	100-2222-6411-5000-1-00000-281-00	AVERY LABELS	$13.18	
			2602905	100-2222-6411-5000-1-00000-281-00	VISUAL TIMER	$18.99	
			2602905	100-2222-6411-5000-1-00000-281-00	BLUE AND ORANGE PAPER FANS	$13.99	
			2602905	100-2222-6411-5000-1-00000-281-00	POST ITS	$19.19	
			2602905	100-2222-6411-5000-1-00000-281-00	SCRATCH BOOKMARKS	$15.98	
			2602905	100-2222-6411-5000-1-00000-281-00	SPIRAL NOTEBOOKS	$12.86	
			2602905	100-2222-6411-5000-1-00000-281-00	LIBRARY STICKERS	$7.83	
			2603125	100-1111-6411-5000-1-00000-002-00	WOODEN STOOLS SET	$69.99	
			2603125	100-1111-6411-5000-1-00000-002-00	ROUND THROW PILLOWS	$44.99	
			2603125	100-1111-6411-5000-1-00000-002-00	LIBRARY OF A WIMPY KID	$63.50	
			2603125	100-1111-6411-5000-1-00000-002-00	INVESTIGATORS AGENTS OF SUITS SERIES	$36.95	
			2603125	100-1111-6411-5000-1-00000-002-00	INVESTIGATORS BOXED SET	$22.79	
			2603125	100-1111-6411-5000-1-00000-002-00	8 PIECE FLOOR CUSHIONS	$54.99	
			2603050	100-1131-6411-3000-1-00000-211-00	Clown in a Cornfield Movie Tie-in Edition	$9.00	
			2603128	100-1131-6411-3000-1-00000-221-01	Mod Podge	$42.27	
			2603058	100-1131-6412-3000-1-00000-284-00	Orange iPad Chargers	$552.00	
			2602960	100-1131-6412-3000-1-00000-284-00	SUMPK USB C to USB C Cable 1FT 3 Packs	$22.53	
			2602960	100-1131-6412-3000-1-00000-284-00	Charging Station	$37.99	
			2602960	100-1131-6412-3000-1-00000-284-00	Mac Book Pro Charger (magnetic t-tip)	$54.12	
			2602960	100-1131-6412-3000-1-00000-284-00	Mac Book Pro Chargers USB-C	$74.97	
			2602960	100-1131-6412-3000-1-00000-284-00	Video Recorder	$392.96	
			2602960	100-1131-6411-3000-1-00000-284-00	Filament Storage Bags w/ Auto Pump	$24.99	
			2602960	100-1131-6412-3000-1-00000-284-00	Digital Calipers	$50.78	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602960	100-1131-6412-3000-1-00000-284-00	Micro:bit joystick	$56.60	
			2602960	100-1131-6412-3000-1-00000-284-00	Micro:bit V2	$51.60	
			2602960	100-1131-6412-3000-1-00000-284-00	Kittenbot Meow:bit retro arcade	$91.98	
			2602928	100-1151-6411-1050-1-00000-203-00	24 pk- 36" x 48" Project Boards	$743.92	
			2603261	100-1151-6411-1050-1-00000-222-00	Gaffers Tape	$17.62	
			2603261	100-1151-6411-1050-1-00000-222-00	VELCRO Brand Mounting Squares	$14.56	
			2603261	100-1151-6411-1050-1-00000-222-00	Teaching Music through Performance in Orchestra -	$46.95	
			2603261	100-1151-6411-1050-1-00000-222-00	BIC Velocity Mechanical Pencils	$20.08	
			2603261	100-1151-6411-1050-1-00000-222-00	Alcohol Markers, 6pc Set, Portrait	$35.10	
			2603261	100-1151-6411-1050-1-00000-222-00	D'Addario Helicore 4/4 Scale Medium Tension Single	$183.60	
			2603261	100-1151-6411-1050-1-00000-222-00	STRICH Adjustable Cello Stand with Bow Hook	$56.51	
			2603132	100-1111-6411-4020-1-00000-003-00	10-Pack Cotton Tote Bags	$79.95	
			2603132	100-1111-6411-4020-1-00000-003-00	Digital Food Scale	$481.00	
			2603132	100-1111-6411-4020-1-00000-003-00	Energizer AA Batteries, 32 Count	$42.72	
			2603132	100-1111-6411-4020-1-00000-003-00	Classroom Headphones Bulk 5 Pack	$113.91	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$5.85	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$19.38	
			2603182	100-1211-6411-4020-1-00000-241-00	Shift: Managing Your Emotions--So They Don't Manag	$17.71	
			2603182	100-1211-6411-4020-1-00000-241-00	Fairy Garden Accessories Miniature Table and Chair	$11.49	
			2603182	100-1211-6411-4020-1-00000-241-00	Suction Cup Kids Toy 10 PCS Animal	$13.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Dr. Finn's Book of Solo Strategy and Word Games: A	$14.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Alice with a Why by Anna James, Matthew Land (Hard	$15.19	
			2603182	100-1211-6411-4020-1-00000-241-00	Bored by Felicita Sala (Hardcover)	$15.19	
			2603182	100-1211-6411-4020-1-00000-241-00	Skillmatics Vocabulary Flash Cards	$11.96	
			2603182	100-1211-6411-4020-1-00000-241-00	Skillmatics Vocabulary Flash Cards	$11.96	
			2603182	100-1211-6411-4020-1-00000-241-00	Skillmatics Vocabulary Flash Cards for SAT Prep	$11.96	
			2603182	100-1211-6411-4020-1-00000-241-00	18 Pieces Small Fairy Figurines	$14.99	
			2603182	100-1211-6411-4020-1-00000-241-00	2 Pcs Magnetic Metal Book Shelves, 15.7 x 2.7 x 2.	$18.99	
			2603182	100-1211-6411-4020-1-00000-241-00	2 Pcs Metal Magnetic Book Shelf 11" x 4.3" x3.1"	$18.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Innovation-ish: How Anyone can Create Breakthrough	$15.55	
			2603182	100-1211-6411-4020-1-00000-241-00	Oink Games A Fake Artist Goes to New York - Japane	$26.36	
			2603182	100-1211-6411-4020-1-00000-241-00	Physics for Cats by Tom Gauld (Hardcover)	$15.49	
			2603182	100-1211-6411-4020-1-00000-241-00	8 Pcs Playing Card Case, Small Clear Box, Plastic	$11.39	
			2603182	100-1211-6411-4020-1-00000-241-00	The Illustrated Encyclopedia of the Elements: The	$13.01	
			2603182	100-1211-6411-4020-1-00000-241-00	Gifted Children Decoded: Nurture Intellectual, Emo	$16.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Paper Quilling for Beginners: A Complete All-in-On	$16.64	
			2603182	100-1211-6411-4020-1-00000-241-00	Thinking About Thinking: Impossible Thoughts and C	$11.89	
			2603182	100-1211-6411-4020-1-00000-241-00	Playing Card Boxes Clear Plastic Cases 4.3 x 2.95	$13.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Lego 30510 Classic 90 Years of Cars 71 pcs Polybag	$15.93	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603182	100-1211-6411-4020-1-00000-241-00	Octopuses Have Zero Bones: A Counting Book About O	$14.83	
			2603182	100-1211-6411-4020-1-00000-241-00	What Are Words, Really? by Alexi Lubomirski, Carlo	$17.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Feelings Are Like Farts by Christopher Willard Psy	$17.70	
			2603182	100-1211-6411-4020-1-00000-241-00	8 Pcs Acrylic Display Risers (6",5",4" 3") Clear P	$15.83	
			2603182	100-1211-6411-4020-1-00000-241-00	Smash, Crash, Topple, Roll!: The Inventive Rube Go	$14.89	
			2603182	100-1211-6411-4020-1-00000-241-00	Reverse Coloring Book for Kids: 60 Images for Boys	$12.99	
			2603182	100-1211-6411-4020-1-00000-241-00	How to Draw with Photorealism: Drawing and Shading	$14.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Peaceable Kingdom Gnomes at Night A Cooperative Ma	$24.20	
			2603182	100-1211-6411-4020-1-00000-241-00	Spork Versus Stork Social Game	$20.00	
			2603182	100-1211-6411-4020-1-00000-241-00	Laurence King Roughly	$26.50	
			2603182	100-1211-6411-4020-1-00000-241-00	French Picture Dictionary Coloring Book: Over 1500	$10.30	
			2603182	100-1211-6411-4020-1-00000-241-00	Fat Brain Toys Ivan's Hinge	$19.50	
			2603182	100-1211-6411-4020-1-00000-241-00	Invented by Animals: Meet the creatures who inspir	$12.88	
			2603182	100-1211-6411-4020-1-00000-241-00	Gnomes by Wil Huygen, Rien Poortvliet (Hardcover)	$22.49	
			2603182	100-1211-6411-4020-1-00000-241-00	Patent Nonsense Hilarious Improv Game	$9.99	
			2603182	100-1211-6411-4020-1-00000-241-00	4 Pack Classic Baseplates 10" x 10" Large Building	$7.99	
			2603182	100-1211-6411-4020-1-00000-241-00	4 Pcs Playing Card Case, Plastic Clear Card Deck B	$9.49	
			2603182	100-1211-6411-4020-1-00000-241-00	4 Pcs Playing Card Case, Plastic Clear Card Deck B	$9.49	
			2603182	100-1211-6411-4020-1-00000-241-00	Fantastic Flexagons: Hexaflexagons and Other Flexi	$9.31	
			2603182	100-1211-6411-4020-1-00000-241-00	Cosmic Collisions: Supergiant vs. Neutron Star by	$5.90	
			2603182	100-1211-6411-4020-1-00000-241-00	Beginner's Quilling Kit DIY Craft Kit with Tools	$29.99	
			2603182	100-1211-6411-4020-1-00000-241-00	Search for a Giant Squid: Pick Your Path (Science	$8.30	
			2603182	100-1211-6411-4020-1-00000-241-00	MindWare PicWits, Funny Quick Wit Picture Captioni	$29.05	
			2603182	100-1211-6411-4020-1-00000-241-00	No Props No Problem: 150+ Outrageously Fun Group G	$32.00	
			2603182	100-1211-6411-4020-1-00000-241-00	How to Speak Animal: Decode the Secret Language of	$15.99	
			2603258	100-1111-6411-5000-1-00000-222-00	PINSTRIPE TAPE RED	$29.92	
			2603258	100-1111-6411-5000-1-00000-222-00	EVEREST VIOLIN SHOULD REST BLACK	$51.60	
			2603258	100-1111-6411-5000-1-00000-222-00	EVEREST VIOLIN SHOULDER REST NEON GREEN	$88.12	
			2603258	100-1111-6411-5000-1-00000-222-00	TRIMBRITE PINSTRIPE TAPE GOLD	$33.68	
			2603258	100-1111-6411-5000-1-00000-222-00	EVEREST VIOLIN PAULIN BLUE	$67.47	
			2603258	100-1111-6411-5000-1-00000-222-00	DYCEM BLACK HOLE CELLO MAT	$137.70	
			2603258	100-1111-6411-5000-1-00000-222-00	STICKERS	$5.98	
			2603258	100-1111-6411-5000-1-00000-222-00	TRIMBRITE PINSTRIPE TAPE BLUE	$38.40	
			2603258	100-1111-6411-5000-1-00000-222-00	TRIMBRITE PROSTRIPE SILVER	$38.24	
10*239717	05/08/2026	MOYENDA ANWISYE	2601256	100-2329-6319-1000-1-71450-735-00	Training to support and enhance implementation of	$2,437.50	$2,437.50
10*239718	05/08/2026	ARAMARK REFRESHMENT SVC	2600290	100-2525-6411-1000-1-00000-750-00	Coffee Supplies April 2026	$441.49	$441.49
10*239719	05/08/2026	BARNES & NOBLE	2602935	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1801620	$1,541.51	$2,313.55
			2602936	100-1111-6411-5000-1-00000-211-00	FALLNG SHORT	$27.96	
			2602936	100-1111-6411-5000-1-00000-211-00	REAL WISH	$53.16	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602936	100-1111-6411-5000-1-00000-211-00	SO OVER SHARING	$64.24	
			2602936	100-1111-6411-5000-1-00000-211-00	STU TRULY	$22.36	
			2602936	100-1111-6411-5000-1-00000-211-00	TEAM PARK	$25.16	
			2602936	100-1111-6411-5000-1-00000-211-00	TROUBLE WITH HEROES	$50.36	
			2602936	100-1111-6411-5000-1-00000-211-00	UNBOXING LIBBY	$50.36	
			2602936	100-1111-6411-5000-1-00000-211-00	WHERE THERE BE MONSTERS	$50.36	
			2602936	100-1111-6411-5000-1-00000-211-00	FORGOTTEN SUMMER OF SENECA A NOVEL	$53.16	
			2602936	100-1111-6411-5000-1-00000-211-00	QUOTE 1801360 ATTACHED	$0.00	
			2602937	100-1111-6411-5000-1-00000-211-00	ALL THE BLUES IN THE SKY	$12.59	
			2602937	100-1111-6411-5000-1-00000-211-00	AMAZING MISSOURI ANIMALS	$18.90	
			2602937	100-1111-6411-5000-1-00000-211-00	BASKET BALL THE STORY OF THE ALL AMERICAN GAME	$15.39	
			2602937	100-1111-6411-5000-1-00000-211-00	CHILDRENS ILLUSTRATED WORLD ATLAS	$12.59	
			2602937	100-1111-6411-5000-1-00000-211-00	LOST EVANGELINE	$12.59	
			2602937	100-1111-6411-5000-1-00000-211-00	ST. LOUIS SPORTS FOR KIDS	$22.40	
			2602937	100-1111-6411-5000-1-00000-211-00	TEACHER OF NOMAD LAND	$13.29	
			2602937	100-1111-6411-5000-1-00000-211-00	WILD MAMMALS OF MISSOURI	$36.37	
			2602937	100-1111-6411-5000-1-00000-211-00	QUOTE 1801358 ATTACHED	$0.00	
			2602938	100-1111-6411-5000-1-00000-211-00	BEARS MAKE THE BEST READING BUDDIES	$6.99	
			2602938	100-1111-6411-5000-1-00000-211-00	BIG BED	$13.99	
			2602938	100-1111-6411-5000-1-00000-211-00	BUNNYS BOOK CLUB	$13.29	
			2602938	100-1111-6411-5000-1-00000-211-00	FACTS VS OPINIONS VS ROBOTS	$13.29	
			2602938	100-1111-6411-5000-1-00000-211-00	FRANKIES FAVORITE FOOD	$12.59	
			2602938	100-1111-6411-5000-1-00000-211-00	I DON'T WANT TO READ THIS BOOK	$13.29	
			2602938	100-1111-6411-5000-1-00000-211-00	IF YOU EVER WANT TO BRING A CIRCUS TO THE LIBRARY	$13.29	
			2602938	100-1111-6411-5000-1-00000-211-00	LACEY WALKER NON STOP TALKER	$13.29	
			2602938	100-1111-6411-5000-1-00000-211-00	LOST IN THE LIBRARY	$13.99	
			2602938	100-1111-6411-5000-1-00000-211-00	MADELINE FINN AND THE LIBRARY DOG	$6.29	
			2602938	100-1111-6411-5000-1-00000-211-00	MINECRAFT STONESWORD	$41.96	
			2602938	100-1111-6411-5000-1-00000-211-00	MINECRAFT WOODSWORD CHRONICLES	$41.96	
			2602938	100-1111-6411-5000-1-00000-211-00	THIS IS A GOOD STORY	$13.99	
			2602938	100-1111-6411-5000-1-00000-211-00	WANTED RAIFY RABBIT	$12.59	
			2602938	100-1111-6411-5000-1-00000-211-00	BOOK QUOTE 1801359	$0.00	
10*239720	05/08/2026	ELLIOTT ROWAN BECKER		100-1421-6391-1050-1-00000-950-01	4/21/26 volleyball scorebook 2 games, announcer 1	$80.00	$520.00
				160-1421-6391-1050-1-00051-950-00	4/25/26 boys volleyball tourney scorebook 9 games	$360.00	
				100-1421-6391-1050-1-00000-950-01	3/31/26 volleyball scorebook 2 games, announcer 1	$80.00	
10*239721	05/08/2026	BENCHMARK EDUCATION COMPANY LL	2603227	100-1111-6411-5000-1-00000-211-00	DYNAMITE DECODABLES GRADE KINDERGARTEN 6 PACK SET	$1,443.25	$1,443.25
10*239722	05/08/2026	BIG RIVER RACE MANAGEMENT LLC	2600488	160-1421-6391-1050-1-00054-950-00	track meet timing 4/22/26	$1,600.00	$1,600.00
10*239723	05/08/2026	BROOK DAVIS BISAILLON	2603243	100-1131-6391-3000-1-00000-980-00	Accompanist for WMS Solo and Ensemble Festival 4/2	$250.00	$250.00
10*239724	05/08/2026	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	$275.00	$275.00

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10*239725	05/08/2026	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	4/29/26 baseball scoreboard 1 game	$40.00	$40.00
10*239726	05/08/2026	KELLI BROWN		100-1421-6391-3000-1-00000-950-00	4/20/26 1 game vs Parkway West	$23.00	$23.00
10*239727	05/08/2026	JACOB BUBB	2603403	100-1131-6391-3000-1-00000-980-00	Adjudicating Brass students at the WMS and Solo En	$250.00	$250.00
10*239728	05/08/2026	BUCKEYE CLEANING CTR	2603299	100-2542-6461-0020-1-73200-800-00	Item #403224 XL Gloves	$1,110.67	$10,346.80
			2603299	100-2542-6461-0020-1-73200-800-00	Item #403129 Large Gloves	$1,110.67	
			2603299	100-2542-6461-0020-1-73200-800-00	Item #403128 Medium Gloves	$1,110.66	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400667 24x32 (32 Gallon Trash Bags	$1,947.89	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #407102 33x40 (40 Gallon Trash Bags	$2,609.21	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001r 43x47 (55 Gallon Tra	$2,457.70	
10*239729	05/08/2026	DESHON BURKS JR		160-1421-6391-1050-1-00054-950-00	4/22/26 track bullpen/floater	$60.00	$600.00
				160-1421-6391-1050-1-00051-950-00	4/25/26 volleyball tourney scoreboard 9 games	$360.00	
				100-1421-6391-1050-1-00000-950-01	4/30/26 volleyball scoreboard 2 games	$80.00	
				100-1421-6391-1050-1-00000-950-01	5/4/26 volleyball scoreboard 1 game	$40.00	
				160-1421-6391-1050-1-00054-950-00	5/1/26 Marion Freeman invite bullpen	$60.00	
10*239730	05/08/2026	CAMFIL USA INC	2602542	100-2542-6411-5000-1-73100-802-00	MER Part #4133766 14x10 Filters	$73.16	$73.16
10*239731	05/08/2026	CAPE GIRARDEAU PUBLIC SCHOOL D		100-1421-6391-1050-1-00000-950-00	2026 entry fee wood bat showcase 4/24/26-4/25/26 C	$300.00	$300.00
10*239732	05/08/2026	CDW GOVERNMENT	2602958	100-1131-6412-3000-1-00000-284-00	Bose Professional S1 Pro+ Portable Bluetooth Speak	$1,213.22	$3,844.46
			2602958	100-1131-6412-3000-1-00000-284-00	Bose S1 Pro+ Wireless Mic Line Transmitter - XLR	$259.74	
			2603173	100-1111-6412-5000-1-00000-284-00	LOGITECH CRAYON DIGITAL PENCIL FOR IPAD - MFG#914-	$2,371.50	
10*239733	05/08/2026	CENTRAL STATES BUS SALES INC	2601416	420-2558-6552-0020-1-73100-830-96	Transit style lift equipped bus.Closed by mistake.	$18,000.00	$18,000.00
10*239734	05/08/2026	NCH CORPORATION	2600038	100-2542-6332-1050-1-73100-802-00	CHS Cleaning Tower	$1,959.48	$3,160.45
			2600038	100-2542-6332-3000-1-73100-802-00	WMS Cleaning Cooling Tower	$1,200.97	
			2600038	100-2542-6332-3000-1-73100-802-00	BuyBoard Contract 629-20	$0.00	
10*239735	05/08/2026	CI SELECT	2602438	420-1151-6542-1050-1-00000-980-00	RKEEA2436-73P - Adjustable Height Stacking Desk	$5,281.22	$16,465.33
			2602438	420-1151-6542-1050-1-00000-980-00	MPRB/CGL/NC - MyPlace Rectangle w/Back	$670.13	
			2602438	420-1151-6542-1050-1-00000-980-00	MPRB/CGL/NC - MyPlace Rectangle w/ Back	$670.13	
			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	$578.00	
			2602438	420-1151-6542-1050-1-00000-980-00	MPSQRL/CGL/NC - MyPlace Lounge Chair	$445.87	
			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	$666.67	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			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	$588.61	
10*239736	05/08/2026	CLAYTON CHAMBER COLLECTIVE		100-2321-6371-1000-1-00000-710-00	Annual Membership Dues Blueprint Circle 4/22/26-4/	$1,000.00	$1,000.00
10*239737	05/08/2026	SAMANTHA COHEN		160-3911-6391-1050-1-00102-962-00	Monetary Award - Frank T. Armstrong Scholarship	$250.00	$250.00
10*239738	05/08/2026	DEMCO INC	2603069	100-2222-6411-4020-1-00000-281-00	Superfold 12"H x 32L Extra Long Book Jacket Covers	$65.98	$1,665.05
			2603069	100-2222-6411-4020-1-00000-281-00	Superfold 10"H x 29"LExtra Long Book Jacket Covers	$32.76	
			2603069	100-2222-6411-4020-1-00000-281-00	Clear Heavy-Duty NonGlare Lbl Protector 1 1/4"H x	$203.97	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Purple	$16.98	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Blue 2	$16.98	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Orange	$16.98	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8"x1-1/4" Fluor Gr	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8"x1-1/4" Fluor Pi	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Red 25	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Rose 2	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8"x1-1/4" Light Bl	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Color-Tinted Label Protectors 7/8" x 1-1/4" Aqua 2	$8.49	
			2603069	100-2222-6411-4020-1-00000-281-00	Super Pro Commercial Electric Pencil Sharpener - P	$125.00	
			2603069	100-2222-6411-4020-1-00000-281-00	1-3/8" x 1-7/8" Post-it Notes Assorted Colors 24/P	$16.29	
			2603069	100-2222-6411-4020-1-00000-281-00	Demco Graphic Booktruck Panel Pigeon Vroomy Vroom	$48.79	
			2603069	100-2222-6411-4020-1-00000-281-00	Demco Graphic Booktruck Panel Welcome - Product #	$48.79	
			2603069	100-2222-6411-4020-1-00000-281-00	Demco Made Ya Look Display Easel New - Product # W	$89.95	
			2603069	100-2222-6411-4020-1-00000-281-00	Shipping	$0.00	
			2603220	100-2222-6411-3000-1-00000-281-00	Poster Board Assortment 22" x 28" 50 Sheets/Box	$167.67	
			2603220	100-2222-6411-3000-1-00000-281-00	Clear Glossy Label Protectors 1-1/4"H x 2-3/4"W 25	$670.46	
			2603220	100-2222-6411-3000-1-00000-281-00	Color Craze Book Lovers Bookmarks 2-1/4" x 7" 5 De	$31.32	
			2603220	100-2222-6411-3000-1-00000-281-00	Fireworks Scented Bookmarks 5"H x 2"W 100/Pkg	$17.08	
			2603220	100-2222-6411-3000-1-00000-281-00	Summer Suntan Oil Scented Bookmarks 5"H x 2"W 100/	$17.08	
			2603220	100-2222-6411-3000-1-00000-281-00	Blueberry Muffin Scented Bookmarks 5"H x 2"W 100/P	$17.08	
			2603220	100-2222-6411-3000-1-00000-281-00	Shipping	$10.95	
10*239739	05/08/2026	ERIC ARMIN INC.	2603250	100-1111-6411-4040-1-00000-201-00	AngLeg Classroom Set Item Item #534172	$759.80	$803.65
			2603250	100-1111-6411-4040-1-00000-201-00	Numerical Fluency & 120 chart Board Set Item #5207	$27.90	
			2603250	100-1111-6411-4040-1-00000-201-00	Numerical Fluency & Centimeter Grid Board Set Item	$15.95	
10*239740	05/08/2026	EXTRACTOR CORPORATION	2603295	420-2542-6521-0040-1-73100-802-00	COC Suitmate Swimsuit Water Extractor	$2,425.00	$2,425.00
10*239741	05/08/2026	FIRST STUDENT	2603116	100-2558-6342-5000-1-00000-830-00	MER - ORDER - DRIVER ONLY - FOREST PARK	$157.50	$157.50
10*239742	05/08/2026	FOLLETT CONTENT SOLUTIONS LLC	2601783	100-2222-6441-1050-1-00000-281-00	139 BOOKS - SEE QUOTE 11856524	$547.24	$4,244.15
			2601783	100-2222-6441-1050-1-00000-281-00	139 BOOKS - SEE QUOTE 11856524	$1,122.73	
			2601783	100-2222-6441-1050-1-00000-281-00	8 PRE-ORDER BOOKS - SEE QUOTE 11856524	$185.85	
			2602630	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	$403.74	
			2602630	100-2222-6441-5000-1-00000-281-00	QUOTE 1195148 ATTACHED	$0.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602666	100-2222-6441-3000-1-00000-281-00	181 books for WMS library (see attached list)	$126.23	
			2602764	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY - SEE ATTACHED QUOTE #119251	$503.89	
			2603077	100-2222-6441-3000-1-00000-281-00	85 Books- see attached list	$1,322.07	
			2603077	100-2222-6441-3000-1-00000-281-00	Book Processing Fee	$32.40	
10*239743	05/08/2026	FORT ZUMWALT SCHOOL DIST		100-1421-6391-1050-1-00000-950-02	2026 boys district golf, 5 players, 3 coaches, 8 l	$255.00	$255.00
10*239744	05/08/2026	RANDY FREEMAN		160-1421-6391-1050-1-00054-950-00	5/1/26 Marion Freeman invite announcer	$184.00	$184.00
10*239745	05/08/2026	TAMI FRESON		160-1421-6411-1050-1-00042-950-00	4/18/26 Sam's - snacks, drinks for boys bball banq	$68.88	$68.88
10*239746	05/08/2026	ACCO BRANDS CORPORATION	2602917	100-2411-6411-5000-1-00000-970-00	LAMINATING FILM - 1X25X500 1.5 CORE - 300004	$582.39	$582.39
10*239747	05/08/2026	GERALD LEE COX	2602817	100-2122-6319-1050-1-71300-730-01	Consulting for Student Services PD on 4/7/26	$100.00	$500.00
			2602817	100-2122-6319-3000-1-71300-730-01	Consulting for Student Services PD on 4/7/26	$100.00	
			2602817	100-2122-6319-4020-1-71300-730-01	Consulting for Student Services PD on 4/7/26	$100.00	
			2602817	100-2122-6319-4040-1-71300-730-01	Consulting for Student Services PD on 4/7/26	$100.00	
			2602817	100-2122-6319-5000-1-71300-730-01	Consulting for Student Services PD on 4/7/26	$100.00	
10*239748	05/08/2026	KURTIS M HEINRICH	2603242	100-1131-6391-3000-1-00000-980-00	Judging Solo and Ensemble Festival for Choir 4/25/	$250.00	$250.00
10*239749	05/08/2026	HUSKEY BUS & TRANSPORTATION SE	2603204	100-2558-6342-3000-1-00000-830-00	WYDOWN - 4/22/26 - FAMILY GOLF - BOOKING ID 1867-0	$870.10	$1,701.70
				100-2558-6342-3000-1-00000-830-00	4/29/26 RENTAL - MS ATHLETICS - FAMILY GOLF	$831.60	
10*239750	05/08/2026	INDOX SERVICES	2603393	100-2574-6461-1000-1-00000-755-00	Set of 4 24x36 HOF corrugated signs	$167.21	$167.21
10*239751	05/08/2026	INFLECTION POINT LEARNING INC	2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 1 Puzzles	$9.00	$223.20
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 1A	$24.30	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 1B	$24.30	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 1C	$24.30	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 1D	$24.30	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2 Puzzles	$9.00	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2A Guide	$14.40	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2A Practice	$12.60	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2B Guide	$14.40	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2B Practice	$12.60	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2C Guide	$14.40	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2C Practice	$12.60	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2D Guide	$14.40	
			2603245	100-1111-6411-4020-1-00000-201-00	Beast Academy 2D Practice	$12.60	
10*239752	05/08/2026	J W PEPPER & SON INC	2603259	160-1411-6411-5000-1-00260-961-00	ASSEMBLY THE GUARD	$68.09	$199.98
			2603259	160-1411-6411-5000-1-00260-961-00	RIGADOON	$61.90	
			2603259	160-1411-6411-5000-1-00260-961-00	SWARM	$69.99	
10*239753	05/08/2026	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00054-950-00	4/22/26 MSHSAA official-Dornfeld Dash	$184.00	$368.00
				160-1421-6391-1050-1-00054-950-00	5/1/26 MSHSAA official Marion Freeman invite	$184.00	
10*239754	05/08/2026	KANSAS CITY AUDIO VISUAL, INC.	2602904	420-1111-6543-5000-1-00999-284-00	75" 6000A* SERIES INTERACTIVE PANEL WITH USB HD/AG	$16,339.08	$21,853.94
			2602904	420-1111-6543-5000-1-00999-284-00	FIXED MOBILE STAND - MANUAL HEIGHT ADJUSTMENT BLAC	$3,258.00	
			2602904	420-1111-6543-5000-1-00999-284-00	TARIFF ALOCATION FEE	$1,080.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602904	420-1111-6543-5000-1-00999-284-00	SHIPPING AND HANDLING	$1,176.86	
			2602904	420-1111-6543-5000-1-00999-284-00	QUOTE 58784 ATTACHED	$0.00	
10*239755	05/08/2026	KATHERINE KOVACS		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	$42.00	$42.00
10*239756	05/08/2026	LAKESHORE LEARNING MTLS	2603194	100-1111-6411-4040-1-00000-001-00	Item #EE755 All-In-one Magnetic Phonics Kits	$689.83	$689.83
10*239757	05/08/2026	CATHOLIC CHARITIES FOUNDATION	2601658	100-2321-6319-1000-1-71300-730-00	Interpreting services for parent-teacher conferenc	$973.32	$973.32
10*239758	05/08/2026	LANGUAGE TESTING INTERNATIONAL	2600546	100-2123-6412-1050-1-70500-930-00	AAPPL COMPLETE BATTERY - CHS	$84.00	$84.00
10*239759	05/08/2026	EMILY LOVERCHECK		100-1421-6391-1050-1-00000-950-00	2026 LAX, scheduling & ranking services	$122.00	$122.00
10*239760	05/08/2026	ROXANE MCWILLIAMS	2601517	100-3512-6391-7500-1-00000-110-00	April Music and Movement	$1,400.00	$1,400.00
10*239761	05/08/2026	MID-AMERICAN COACHES, INC.	2602735	100-1411-6343-1050-1-00000-961-00	Confirm #652963 Bus - DECA Stat Competition, Kansa	$2,528.00	$2,528.00
10*239762	05/08/2026	MISSOURI SCHOOL BOARDS ASSOCIA	2603330	100-2311-6319-1000-1-00000-700-00	Erin Linnenbringer - New Board of Education Member	$55.00	$110.00
			2603330	100-2311-6319-1000-1-00000-700-00	Meade Greenberg - New Board of Education Member Re	$55.00	
10*239763	05/08/2026	BENEDICT MONDLOCH	2603244	100-1111-6411-4020-1-00000-211-00	See attached book list 57 titles - Quote ID 27351	$457.23	$457.23
10*239764	05/08/2026	ZURI MWANIKI		100-1421-6391-1050-1-00000-950-01	4/14/26 boys volleyball announcer 1 game	$15.00	$470.00
				100-1421-6391-1050-1-00000-950-01	4/23/26 volleyball scoreclock & announcer jv and v	$80.00	
				160-1421-6391-1050-1-00051-950-00	4/25/26 volleyball tourney scoreclock 8 games	$320.00	
				100-1421-6391-1050-1-00000-950-01	4/30/26 varsity volleyball scoreboard and announce	$55.00	
10*239765	05/08/2026	ZUWENA MWANIKI		160-1421-6391-1050-1-00051-950-00	4/25/26 boys volleyball tourney scorebook 8 games	$320.00	$450.00
				100-1421-6391-1050-1-00000-950-01	4/30/26 volleyball scorebook 2 games (JV & varsity	$65.00	
				100-1421-6391-1050-1-00000-950-01	4/23/26 volleyball scorebook jv & varsity	$65.00	
10*239766	05/08/2026	NEW SYSTEM LLC	2603280	100-2542-6411-0040-1-73100-802-00	Item #H2-130-24B H202 Orange Tile & Grout Renovato	$237.96	$237.96
10*239767	05/08/2026	ONWARD CONSULTING LLC	2601459	100-2191-6319-1050-4-71802-556-01	New Contract 0ct 2025-Sept 2026 12 monthly invoice	$1,042.00	$1,042.00
10*239768	05/08/2026	VERA PARKIN	2603291	100-1411-6319-1050-1-00000-222-00	Accompanist for State Solo & Ensemble 4/25/26-5/2/	$700.00	$700.00
10*239769	05/08/2026	PARKWAY SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	NORTH-2026 track invite entry fee Fred Lyon Invite	$400.00	$800.00
				100-1421-6391-1050-1-00000-950-00	2026 track invite entry fee Steve Warren Invite 4/	$400.00	
10*239770	05/08/2026	MICHAEL S. PARSONS		160-1421-6391-1050-1-00054-950-00	4/22/26 MSHSAA track official	$184.00	$184.00
10*239771	05/08/2026	STEVEN MICHAEL PATTON	2603410	100-1131-6391-3000-1-00000-980-00	Orchestra judge to adjudicate WMS Solo and Ensembl	$250.00	$250.00
10*239772	05/08/2026	PEPSI-COLA BOTTLING CO	2600162	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 25-26 SCHOOL YEAR-CLOSED BY MIS	$400.21	$400.21
10*239773	05/08/2026	PIONEER VALLEY EDUCATIONAL PRE	2603065	100-1111-6411-5000-1-00000-211-00	SEND HOME BOOK BAGS - 4 PACK SKU:PE010-1	$42.74	$989.61
			2603065	100-1111-6411-5000-1-00000-211-00	TRANSPARENT FRONT SEND HOME BOOK BAGS - SKU: PE020	$52.63	
			2603063	100-1111-6411-5000-1-00000-212-00	SINGLE STUDENT JOURNAL - SKU:JL004 SET OF 4	$32.03	
			2603063	100-1111-6411-5000-1-00000-212-00	COVERUP TAPE - SKU CT002	$20.71	
			2603216	100-1111-6411-4020-1-00000-211-00	ICBS1ap InfoCodables Blue Sapphire Set One Single	$32.00	
			2603216	100-1111-6411-4020-1-00000-211-00	ICC1ap InfoCodables Coral Set One Single Student	$32.00	
			2603216	100-1111-6411-4020-1-00000-211-00	PH-A2ap Single Student: Level A Photo Books SET TW	$32.00	
			2603216	100-1111-6411-4020-1-00000-211-00	PH-A1ap Single Student: Level A Photo Books SET ON	$64.00	
			2603216	100-1111-6411-4020-1-00000-211-00	Shipping & Handling	$16.00	
			2603323	100-1111-6411-5000-1-00000-242-00	INFOCODABLE BUNDLE - SKU IC-BUNDLE-2-SS	$236.50	
			2603323	100-1111-6411-5000-1-00000-242-00	READY SET GO SET #2 SKU PSB-RSG2-SS	$143.00	
			2603323	100-1111-6411-5000-1-00000-242-00	ON OUR WAY SET 2 - SKU PSB-OOW2-SS	$143.00	

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			2603323	100-1111-6411-5000-1-00000-242-00	ON OUR WAY SET 3 - SKU PSB-OOW3-SS	$143.00	
			2603323	100-1111-6411-5000-1-00000-242-00		$0.00	
10*239774	05/08/2026	ST LOUIS COUNTY CAB		100-2558-6341-1000-1-71400-830-00	McKinney Vento transportation for Wydown students	$406.70	$1,547.83
				100-2558-6342-1000-1-71400-830-00	Transportation for WYD student outside VICC bus zo	$1,032.00	
				100-2558-6342-1000-1-71400-830-00	Transportation for GAP student 4/1 - 4/15	$102.24	
				100-2558-6342-1000-1-71400-830-00	Admin and Late fees 4/1 - 4/15	$6.89	
10*239775	05/08/2026	THE EDELEN CO INC	2602690	100-2542-6332-0020-1-73100-802-00	Maintenance Overhead Door #3 Needs Repairs	$369.00	$369.00
10*239776	05/08/2026	SUSAN PERLUT	2600031	100-2172-6311-7500-3-12810-112-00	April physical therapy	$1,500.00	$1,500.00
10*239777	05/08/2026	RUSSELL B STEWART		160-1421-6391-1050-1-00054-950-00	gate/meet help-Marion Freeman invite 5/1/26	$529.38	$529.38
10*239778	05/08/2026	VANDALIA BUS LINES, INC.	2601217	100-2558-6342-5000-1-00000-830-00	2 BUSES 3RD GRADE FIELD TRIP TO JEFFERSON CITY ON	$2,883.60	$2,883.60
10*239779	05/08/2026	DENNIS WARCHOL		100-1421-6391-3000-1-00000-950-00	4/14/26 Ump Field Hockey vs Ladue	$23.00	$46.00
				100-1421-6391-3000-1-00000-950-00	4/30/26 Ump Field Hockey vs Lindbergh	$23.00	
10*239780	05/08/2026	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	4/22/26 baseball scoreboard	$40.00	$40.00
10*239781	05/08/2026	SHAI KENYA WILLIAMS-BROWN		160-1421-6391-1050-1-00054-950-00	5/1/26 MSHSAA official-Marion Freeman invite	$184.00	$184.00
10*239782	05/08/2026	ANGEL YOUNG		100-1421-6391-1050-1-00000-950-01	4/23/26 scorebook 2 games, jv & varsity	$65.00	$330.00
				160-1421-6391-1050-1-00051-950-00	4/25/26 boys volleyball tourney floater-4 games	$200.00	
				100-1421-6391-1050-1-00000-950-01	5/4/26 boys volleyball scorebook 1 game, 1 lax gam	$65.00	
10*239783	05/08/2026	CLIMB SO ILL INC	2603141	160-1491-6391-4020-1-00002-963-00	5th Grade Field Trip 5/15/26 - 49 attending @ $37	$1,339.00	$1,413.00
			2603141	160-3311-6391-4020-1-00023-960-00	5th Grade Field Trip 5/15/26 - 2 students	$74.00	
10*239784	05/12/2026	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$583.33	$583.33
10*239785	05/12/2026	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$536.50	$536.50
10*239786	05/12/2026	ST. CHARLES CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$734.89	$734.89
10*239787	05/15/2026	KENNETH KREPS	2600005	100-2542-6332-0020-1-73100-802-00	MNT On Call Pest Service	$85.00	$255.00
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	$85.00	
10*239788	05/15/2026	ADVERTISING PREMIUM SALES INC	2603272	160-3311-6411-1000-1-00609-965-00	Garyline 5" Mini Flyer - Medium Blue - White CEF L	$315.00	$457.60
			2603272	160-3311-6411-1000-1-00609-965-00	Setup Charge for art print	$55.00	
			2603272	160-3311-6411-1000-1-00609-965-00	Shipping (ESTIMATE)	$87.60	
10*239789	05/15/2026	ALL AMERICAN SPORTS CORP	2603371	100-1421-6411-1050-1-00000-950-15	quote20500960, Jax tackler	$1,165.50	$2,762.00
			2603371	100-1421-6411-1050-1-00000-950-15	#r48337, shoulder pads 2 medium, 2 large, 2 xl	$1,350.00	
			2603371	100-1421-6411-1050-1-00000-950-15	shipping	$246.50	
10*239790	05/15/2026	AMAZON.COM LLC		160-3311-6411-5000-1-00026-960-00	MER/PTO/SUPPLY- return chair	$-84.14	$42.52
			2602805	100-1131-6411-3000-1-00000-211-00	One of Us is Next	$10.33	
			2602805	100-1131-6411-3000-1-00000-211-00	The Long Way Home	$2.33	
			2602805	100-1131-6411-3000-1-00000-211-00	Shipping	$3.99	
				100-1331-6411-3000-1-00000-251-00	return mixer	$-245.76	
				100-1151-6411-1050-1-00000-253-01	CHS/JOURN/BCAST NEWS/SUPPLY-return drone	$-789.00	
			2602629	160-1421-6411-1050-1-00058-950-00	mock neck sweatshirts larges	$238.23	
			2602629	160-1421-6411-1050-1-00058-950-00	order#114-2136382-9377863 girls lacrosse gear, fle	$29.99	

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			2602629	160-1421-6411-1050-1-00058-950-00	mock neck sweatshirts mediums	$36.99	
			2602629	160-1421-6411-1050-1-00058-950-00	fleece sweatpants mediums	$171.06	
			2602629	160-1421-6411-1050-1-00058-950-00	biker shorts smalls	$59.95	
			2602629	160-1421-6411-1050-1-00058-950-00	fleece sweatpants large	$59.98	
			2602629	160-1421-6411-1050-1-00058-950-00	mock neck sweatshirts small	$73.98	
			2602629	160-1421-6411-1050-1-00058-950-00	fleece sweatpants smalls	$29.99	
			2602871	100-1131-6411-3000-1-00000-211-00	Scrawl: A Novel by Mark Shulman	$155.85	
			2602871	100-1131-6411-3000-1-00000-211-00	Moxie	$16.46	
			2602871	100-1131-6411-3000-1-00000-211-00	The Shape of Thunder	$90.87	
			2602871	100-1131-6411-3000-1-00000-211-00	Refugee	$179.00	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$1.60	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$24.56	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$6.46	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$4.35	
			2602871	100-1131-6411-3000-1-00000-211-00	Find Layla	$2.49	
			2602871	100-1131-6411-3000-1-00000-211-00	Shipping	$11.95	
				160-3311-6411-5000-1-00026-960-00	MER/PTO/SUPPLY-return cushion	$-48.99	
10*239791	05/15/2026	ARCH ENGRAVING, INC.		160-3311-6411-1000-1-00609-965-00	4 Engraved Plates for 2026 CEF Golf Tournament Tro	$40.00	$40.00
10*239792	05/15/2026	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	$101.22	$101.22
10*239793	05/15/2026	BARNES & NOBLE	2602935	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1801620	$341.85	$1,022.27
			2603156	100-1111-6411-5000-1-00000-211-00	QUOTE 1806783 - SEE ATTACHED BOOK LIST	$315.95	
			2603218	100-1211-6411-1050-1-00000-241-00	Quote: 1808615 - See Attached Book List - Alchemis	$348.35	
			2603218	100-1211-6411-1050-1-00000-241-00	Quote: 1808615 - See Attached Book List - Alchemis	$16.12	
10*239794	05/15/2026	BETZ GOLF CENTER LLC	2602713	100-1421-6391-1050-1-00000-950-00	2026 JV boys golf season, 6 practice rounds, 13 fu	$3,489.00	$3,489.00
10*239795	05/15/2026	JENNIFER BISCH		100-1421-6391-3000-1-00000-950-00	Field Hockey Umpire 1 game 4/9/26	$23.00	$23.00
10*239796	05/15/2026	BSN SPORTS LLC	2602968	160-2911-6411-1000-1-00603-965-00	WIND DAMAGE CLAIM ON 3/15/26 - REPLACE DAMAGED VAU	$0.00	$25,321.94
			2602968	160-2911-6411-1000-1-00603-965-00	VAULT PIT 20X21 - ITEM #GP2021X28 ($16,499.99 MINU	$15,499.99	
			2602968	160-2911-6411-1000-1-00603-965-00	PADS CENTERSET 9'L X 28"H - ITEM #STPADCTR28	$2,299.99	
			2602968	160-2911-6411-1000-1-00603-965-00	GEN X WEATHER COVER 28" - ITEM #GWC2021X28	$1,299.99	
			2602968	160-2911-6411-1000-1-00603-965-00	COMPETITION POLE VAULT - ITEM #1378660	$829.99	
			2602968	160-2911-6411-1000-1-00603-965-00	VAULT BOX COLLAR SYSTEM - ITEM #1388862	$479.99	
			2602968	160-2911-6411-1000-1-00603-965-00	ORANGE POLE VAULT X-BAR (3 PK) - ITEM #AFPV1503	$169.99	
			2602968	420-1421-6541-1050-1-00000-950-00	WIND DAMAGE CLAIM ON 3/15/26 DEDUCTIBLE - REPLACE	$1,000.00	
			2602968	160-2911-6411-1000-1-00603-965-00	FREIGHT	$3,742.00	
10*239797	05/15/2026	CEE KAY SUPPLY INC.	2600015	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$53.40	$53.40
10*239798	05/15/2026	CHARACTERPLUS		100-2311-6371-1000-1-00000-700-01	CharacterPlus Service 2026-2027 CharacterPlus Part	$2,500.00	$2,500.00
10*239799	05/15/2026	NCH CORPORATION	2600037	100-2542-6411-3000-1-73100-802-00	WMS Mystic Air Automated Diffusing System	$823.50	$823.50
			2600037	100-2542-6411-3000-1-73100-802-00	Yearly PO 25/26	$0.00	
10*239800	05/15/2026	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	Univ Life 05/2026 Group DWU	$1,920.82	$8,662.69

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				100-2163-0000-0000-0-00000-000-04	GRAC 05/2026	$3,938.86	
				100-2163-0000-0000-0-00000-000-05	GRCI 05/2026	$2,803.01	
10*239801	05/15/2026	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA DENTAL GROUP	$816.43	$1,516.29
				100-2156-0000-0000-0-00000-000-03	EE CIGNA DENTAL	$699.86	
10*239802	05/15/2026	COMPASS GROUP	2600304	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY26	$112,323.90	$112,323.90
10*239803	05/15/2026	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA DENTAL GROUP	$17,888.25	$49,447.44
				100-2156-0000-0000-0-00000-000-02	EE DELTA DENTAL	$24,610.55	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION GROUP	$3,205.71	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION	$3,742.93	
10*239804	05/15/2026	TASHARA EARL	2603469	100-2631-6391-1000-1-00000-760-00	DJ Services - MayFair Employee Recognition Event	$525.00	$525.00
10*239805	05/15/2026	EAST MISSOURI NFL		160-1411-6411-1050-1-00217-961-00	8 Shirts for the National Forensic League Tourname	$120.00	$120.00
10*239806	05/15/2026	EDUCATIONPLUS RESOURCES INC		100-2321-6343-1000-1-00000-710-92	Superintendent Roundtable Meeting Lunch Purchase:	$100.00	$100.00
10*239807	05/15/2026	FIRST STUDENT	2603115	100-2558-6342-1050-1-00000-830-01	CHS RENTAL ORDER #00257545 - FREEDOM PLAZA 4/24/26	$917.45	$917.45
10*239808	05/15/2026	FOLLETT CONTENT SOLUTIONS LLC	2602883	100-2222-6441-4040-1-00000-281-00	Quote #11934164	$0.00	$1,150.42
			2602883	100-2222-6441-4040-1-00000-281-00	90 Books see pricing and details on the attached s	$547.71	
			2602883	100-2222-6441-4040-1-00000-281-00	Book Processing	$4.80	
			2602883	100-2222-6441-4040-1-00000-281-00	Quote #11934164	$0.00	
			2602883	100-2222-6441-4040-1-00000-281-00	90 Books see pricing and details on the attached s	$82.30	
			2602883	100-2222-6441-4040-1-00000-281-00	Book Processing	$0.80	
			2603249	100-2222-6441-1050-1-00000-281-00	SEE ATTACHED BOOK LIST - QUOTE #11956165 CUSTOMER	$514.81	
10*239809	05/15/2026	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*239810	05/15/2026	THE PROPHET CORPORATION	2603009	100-1151-6411-1050-1-00000-231-00	QT247051, 60-510, rainbow softplay training volley	$92.65	$1,842.00
			2603009	100-1151-6411-1050-1-00000-231-00	56-387, omnikin sport ball w/2 latex bladders, vol	$202.30	
			2603009	100-1151-6411-1050-1-00000-231-00	56-382, omnikin sport ball w/2 latex bladders, soc	$202.30	
			2603009	100-1151-6411-1050-1-00000-231-00	71-511, set of 6, rainbow foam handballs	$126.65	
			2603009	100-1151-6411-1050-1-00000-231-00	17-045, Mylec PVC goals	$297.07	
			2603009	100-1151-6411-1050-1-00000-231-00	42-584 gopher grate base set, orange w/mound	$155.10	
			2603009	100-1151-6411-1050-1-00000-231-00	58-995 ACTION! riskyroll-complete set	$366.66	
			2603009	100-1151-6411-1050-1-00000-231-00	93-225 gopher boundary markers, green set of 24	$80.71	
			2603009	100-1151-6411-1050-1-00000-231-00	93-222 gopher boundary markers yellow set of 24	$80.71	
			2603009	100-1151-6411-1050-1-00000-231-00	93-185 gopher boundary markers red	$80.71	
			2603009	100-1151-6411-1050-1-00000-231-00	93-231 gopher boundary markers purple set of 24	$80.71	
			2603009	100-1151-6411-1050-1-00000-231-00	shipping/handling/processing	$76.43	
10*239811	05/15/2026	HAL WAGNER STUDIOS INC	2603089	100-1421-6411-1050-1-00000-950-04	2026 spring sports banners	$2,080.00	$2,580.00
			2603089	100-1421-6411-1050-1-00000-950-04	shipping	$40.00	

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			2603089	100-1421-6411-1050-1-00000-950-04	rush fee	$0.00	
			2603089	100-1421-6411-1050-1-00000-950-04	2026 spring sports banners	$440.00	
			2603089	100-1421-6411-1050-1-00000-950-04	shipping	$20.00	
10*239812	05/15/2026	HUSCH BLACKWELL LLP	2603477	100-2631-6319-1000-1-00000-760-02	C & Greyhound Design Trademark review and applicat	$1,786.00	$1,786.00
			2603477	100-2631-6319-1000-1-00000-760-02	Inv #3938862	$0.00	
10*239813	05/15/2026	IMPERIAL BAG & PAPER CO LC	2603122	100-2542-6461-0020-1-73200-800-00	Item #5420-6DLOLG Wet Mop Head - Large	$31.04	$101.56
			2603122	100-2542-6461-0020-1-73200-800-00	Item #5420-6DLOLG Wet Mop Head - Large	$70.52	
10*239814	05/15/2026	J W PEPPER & SON INC	2600922	100-1131-6411-3000-1-00000-222-02	Estimated amount of sheet music to be purchased fo	$6.00	$106.00
			2603259	160-1411-6411-5000-1-00260-961-00	SUNSET LANDING	$45.00	
			2603259	160-1411-6411-5000-1-00260-961-00	BEYOND THE WATERFALL	$55.00	
10*239815	05/15/2026	KANSAS CITY AUDIO VISUAL, INC.	2603144	420-1151-6543-1050-1-00999-284-00	75" 6000A+ Series interactive Panel with USB HID/A	$2,723.18	$3,456.54
			2603144	420-1151-6543-1050-1-00999-284-00	Extended Limited Warranty for 6000 Series 75" Inte	$62.50	
			2603144	420-1151-6543-1050-1-00999-284-00	Shipping & Handling of all Items	$490.86	
			2603144	420-1151-6543-1050-1-00999-284-00	Cleartouch - Tariff Allocation fee as mandated by	$180.00	
10*239816	05/15/2026	KAP7 INTERNATIONAL	2603018	100-1421-6411-1050-1-00000-950-26	estimate41579, water polo, folding water bottle ca	$63.80	$1,050.81
			2603018	100-1421-6411-1050-1-00000-950-26	squeeze water bottle, pink	$160.00	
			2603018	100-1421-6411-1050-1-00000-950-26	ball cart	$149.95	
			2603018	100-1421-6411-1050-1-00000-950-26	super blast air horn	$66.00	
			2603018	100-1421-6411-1050-1-00000-950-26	stretch cord-yellow	$39.80	
			2603018	100-1421-6411-1050-1-00000-950-26	large ball bag	$49.90	
			2603018	100-1421-6411-1050-1-00000-950-26	ball bag	$83.80	
			2603018	100-1421-6411-1050-1-00000-950-26	water polo goal targe	$159.96	
			2603018	100-1421-6411-1050-1-00000-950-26	volcano digital ball pump	$99.95	
			2603018	100-1421-6411-1050-1-00000-950-26	black branded whistle	$35.80	
			2603018	100-1421-6411-1050-1-00000-950-26	magnetic dry erase board	$59.90	
			2603018	100-1421-6411-1050-1-00000-950-26	referee cards-yellow/red	$6.95	
			2603018	100-1421-6411-1050-1-00000-950-26	shipping	$75.00	
10*239817	05/15/2026	KRUEGER POTTERY SUPPLY	2602681	100-1111-6411-5000-1-00000-221-00	LAGUNA MOIST CLAY	$344.40	$2,802.60
			2602681	100-1111-6411-5000-1-00000-221-00	DELIVERY CHARGE	$40.00	
			2602681	100-1111-6411-5000-1-00000-221-00	INVOICE 182640 ATTACHED	$0.00	
			2603232	100-1151-6411-1050-1-00000-221-00	Laguna - Moist Clay - WC609 - #65 - 50 pound box	$742.60	
			2603232	100-1151-6411-1050-1-00000-221-00	Brent - Extruder - 22628J - Standard Die Set, 3 pi	$82.00	
			2603232	100-1151-6411-1050-1-00000-221-00	Brent - Extruder - 22629K - Hollow Die Set, 15 pie	$191.00	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC1 - Saturation Metalli	$34.20	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC10 - June Bug - Pint	$34.20	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC11 - Blue Spark - Pint	$34.20	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC12 - Blue Midnight - P	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC13 - Serpentine Green	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC14 - Lapis Flow - Pint	$22.50	

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			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC15 - Satin Oribe - Pin	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC16 - Purple Crystal -	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC17 - Honey Flux - Pint	$41.85	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC18 - Tuscan Blue - Pin	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC19 - Moon River - Pint	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC20 - Blue Rutile - Pin	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC21 - Arctic Blue - Pin	$41.85	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC22 - Blue Stone - Pint	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC23 - Indigo Float - Pi	$83.70	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC25 - Textured Turquois	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC26 - Blue Lagoon - Pin	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC27 - Tourmaline - Pint	$41.85	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC28 - Frosted Turquoise	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC29 - Deep Olive Speckl	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC30 - Temmoku - Pint	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC31 - Oatmeal - Pint	$41.85	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC32 - Albany Slip Brown	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC34 - Light Sepia - Pin	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC41 - Vert Lustre - Pin	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC42 - Seaweed - Pint	$20.92	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC43 - Toasted Sage - Pi	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC44 - Sage - Pint	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC45 - Dark Green - Pint	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC46 - Lustrous Jade - P	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC47 - Emerald Falls - P	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC49 - Frosted Melon - P	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC53 - Ancient Jasper -	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC55 - Chun Plum - Pint	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC57 - Smokey Merlot - P	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC61 - Textured Amber -	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC65 - Black Adventurine	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC66 - Cosmic Oil Spot -	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC67 - River Rock - Pint	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC68 - Golden Honey - Pi	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC69 - Cosmic Gold Dust	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC70 - Copper Red - Pint	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC71 - Flambe - Pint	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC72 - Fire & Ice - Pint	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC9 - Vintage Gold - Pin	$22.50	

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			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC24 - Sapphire Float -	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC56 - Ancient Copper -	$22.50	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC63 - Cosmic Tea Dust -	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC64 - Adventurine - Pin	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice Flux Glazes - PCF3 - Midni	$39.60	
			2603232	100-1151-6411-1050-1-00000-221-00	Supply Delivery Charge	$40.00	
			2603232	100-1151-6411-1050-1-00000-221-00	Reference Quote:7826	$0.00	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice Flux Glazes - PCF54 - Flux	$39.60	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC38 - Iron Yellow - Pin	$20.93	
			2603232	100-1151-6411-1050-1-00000-221-00	Amaco - Potter's Choice - PC59 - Deep Firebrick -	$22.50	
10*239818	05/15/2026	LAKESHORE LEARNING MTLS	2603217	100-1111-6411-4020-1-00000-211-00	Item TT235 LKSHR FIC SIGHT-WORD READERS-LV1	$49.99	$317.16
			2603217	100-1111-6411-4020-1-00000-211-00	Item TT536 LKSHR FIC SIGHT-WORD READERS-LV2	$49.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item DD760 MAG LANG LEARNG RODS-SEQUENCNG	$49.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item DT642 STORY STARTERS FLIPBK GR 1-3	$9.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item FF236 SEQUENCE AND WRITE STORY TILES	$29.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item LL904 STORYTELLER WRITING BOX	$29.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item JJ685 WHATS HAPPENING PHOTO CARDS	$14.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Item F955X STORY SEQUENCING CARDS-SET	$39.99	
			2603217	100-1111-6411-4020-1-00000-211-00	Shipping & Handling	$42.24	
10*239819	05/15/2026	JON LEWIS III		160-3311-6391-1000-1-00602-965-00	Catalyst Angel Grant	$1,000.00	$1,000.00
10*239820	05/15/2026	PAUL LIA		100-1421-6391-3000-1-00000-950-00	Soccer Referee 1 game 5/7/26	$65.00	$65.00
10*239821	05/15/2026	LIPIC'S INC.	2603273	160-3311-6411-1000-1-00609-965-00	Alumni Hall of Fame Honoree Recipient Plaques	$499.55	$499.55
10*239822	05/15/2026	MARCO HOLDING LLC	2600505	100-2321-6332-1000-1-00000-720-98	ADM Supt Color Copier Maintenance	$14.96	$12,294.12
			2600505	100-2331-6332-1000-1-00000-780-98	ADM Tehnology Copier Maintenance	$3.77	
			2600505	100-2525-6332-1000-1-00000-750-98	ADM Business Office Copier Maintenance	$31.80	
			2600505	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	$59.14	
			2600505	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	$110.63	
			2600505	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	$4.05	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Dept Copier Maintenance	$253.47	
			2600505	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	$19.16	
			2600505	100-1421-6332-1050-1-00000-950-98	CHS Athletic Office Copier Maintenance	$20.85	
			2600505	100-2122-6332-1050-1-71200-282-98	CHS Guidance Office Copier Maintenance	$31.76	
			2600505	100-1411-6332-1050-1-00000-961-98	CHS Student Activities Copier Maintenance	$62.55	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Department Copier Maintenance	$154.14	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	$602.51	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS Science Room 2nd Floor Copier Maintenance	$209.08	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Konica Copier Maintenance	$135.95	
			2600505	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	$22.52	
			2600505	100-2411-6332-4040-1-00000-970-98	GLE Office Color Copier Maintenance	$67.80	

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			2600505	100-1111-6332-4040-1-00000-980-98	GLE Wookroom Copier Maintenance	$121.46	
			2600505	100-2544-6332-0020-1-73100-800-98	MNT Facility Office Copier Maintenance	$8.33	
			2600505	100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	$40.12	
			2600505	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	$138.15	
			2600505	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	$68.10	
			2600505	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	$33.53	
			2600505	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	$133.56	
			2600505	100-1131-6332-3000-1-00000-980-98	WMS Woorkroom Copier Maintenance	$197.11	
			2603288	100-1111-6411-4040-1-00000-980-01	Glenridge EQ1250295 Color Copy Charges	$2,297.07	
			2603288	100-2525-6411-1000-1-00000-750-00	Admin EQ657082 Color Copy Charges	$1,360.82	
			2603288	100-1111-6411-5000-1-00000-980-01	Meramec EQ657084 Color Copy Charges	$1,202.37	
			2603288	100-2411-6411-7500-1-00000-970-00	Family Center EQ657086 Color Copy Charges	$537.69	
			2603288	100-1111-6411-4020-1-00000-980-01	Captain EQ657103 Color Copy Charges	$1,459.66	
			2603288	100-1131-6411-3000-1-00000-980-02	Wydown EQ724925 Color Copy Charges	$1,728.26	
			2603288	100-2411-6411-1050-1-00000-970-00	CHS RQ724926 Color Copy Charges	$314.13	
				100-2574-6461-1000-1-00000-755-00	PRINTSHOP/MISC	$-2,064.63	
			2600505	100-2321-6332-1000-1-00000-720-98	ADM Supt Color Copier Maintenance	$14.96	
			2600505	100-2331-6332-1000-1-00000-780-98	ADM Tehnology Copier Maintenance	$3.77	
			2600505	100-2525-6332-1000-1-00000-750-98	ADM Business Office Copier Maintenance	$31.80	
			2600505	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	$59.14	
			2600505	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	$110.63	
			2600505	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	$4.05	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Dept Copier Maintenance	$253.47	
			2600505	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	$19.16	
			2600505	100-1421-6332-1050-1-00000-950-98	CHS Athletic Office Copier Maintenance	$20.85	
			2600505	100-2122-6332-1050-1-71200-282-98	CHS Guidance Office Copier Maintenance	$31.77	
			2600505	100-1411-6332-1050-1-00000-961-98	CHS Student Activities Copier Maintenance	$62.54	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Department Copier Maintenance	$154.14	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	$602.51	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS Science Room 2nd Floor Copier Maintenance	$209.08	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Konica Copier Maintenance	$135.95	
			2600505	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	$22.52	
			2600505	100-2411-6332-4040-1-00000-970-98	GLE Office Color Copier Maintenance	$67.80	
			2600505	100-1111-6332-4040-1-00000-980-98	GLE Wookroom Copier Maintenance	$121.46	
			2600505	100-2544-6332-0020-1-73100-800-98	MNT Facility Office Copier Maintenance	$8.33	
			2600505	100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	$40.12	
			2600505	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	$138.15	
			2600505	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	$68.10	
			2600505	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	$33.53	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600505	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	$133.56	
			2600505	100-1131-6332-3000-1-00000-980-98	WMS Woorkroom Copier Maintenance	$197.11	
			2600073	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2025 - JUNE 2026	$42.49	
			2600397	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Servie.	$63.16	
			2600458	100-2525-6391-1000-1-00000-750-00	Monthly Shreddig for Bins at Admin Center 7/1/25-6	$97.60	
			2600662	100-2411-6391-4040-1-00000-970-00	Shredding service for 2025-2026 school year	$51.67	
			2600667	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 25-26	$63.16	
			2600669	100-2411-6391-4020-1-00000-970-00	Shredding and Maintenance Services	$51.67	
10*239823	05/15/2026	MERCY HEALTH SERVICES LLC	2600456	100-2649-6319-1000-1-00000-756-00	Drug Testing	$35.00	$181.00
			2600456	100-2649-6319-1000-1-00000-756-00	DOT Physical	$73.00	
			2600456	100-2649-6319-1000-1-00000-756-00	DOT Physical	$73.00	
10*239824	05/15/2026	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 05/2026 GROUP	$5,456.08	$14,176.15
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D GROUP	$8,720.07	
10*239826	05/15/2026	DAVID OSWALD		100-1421-6391-3000-1-00000-950-00	Soccer Referee 1 game 5/7/26	$65.00	$65.00
10*239827	05/15/2026	VERA PARKIN	2603404	100-1131-6391-3000-1-00000-980-00	Accompanist for 8 students solos at WMS Solo and E	$500.00	$500.00
10*239828	05/15/2026	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*239829	05/15/2026	ROYAL PAPERS INC.	2603183	100-2542-6461-0020-1-73200-800-00	Item #PG16449 Magic Eraser	$580.92	$19,527.69
			2603183	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIBER-BLUE Microfiber Towel	$51.25	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIBER-GRAY Microfiber Towel	$51.25	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIBER-RED Microfiber Towel	$51.25	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIBER-YELLOW Microfiber Towel	$51.25	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIBER-GREEN Microfiber Towel	$51.25	
			2603183	100-2542-6461-0020-1-73200-800-00	Ed Plus Co-Op	$0.00	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #GP26495 Paper Towels	$9,281.80	
			2603183	100-2542-6411-0040-1-73100-802-00	Item #GP89440 Paper Towel COC	$4,026.00	
			2603183	100-2542-6461-0020-1-73200-800-00	Item #GP18280/01 Bathroom Tissue	$5,382.72	
10*239830	05/15/2026	MICHAEL RUWITCH		100-1421-6391-3000-1-00000-950-00	Field Hockey Umpire 1 game 5/2/26	$23.00	$23.00
10*239831	05/15/2026	ASHLEY SCHNEIDER	2600033	100-2162-6311-7500-3-12810-112-00	April occupational therapy	$3,570.00	$3,570.00
10*239832	05/15/2026	SCHNUCKS MARKETS		180-3812-6411-4040-1-00000-118-01	STEAM Explorer Club supplies	$37.18	$4,062.86
				100-2411-6411-5000-1-00000-970-00	Cups, napkins	$21.86	
				100-2329-6411-1000-1-71450-735-99	Snacks for after-school Equity, SEL, Student Srv m	$48.30	
				180-3812-6411-4040-1-00000-118-01	Food for Taste of the World KidZone Club	$165.65	
				100-2411-6411-5000-1-00000-970-99	Cardinal Day desserts, drinks	$96.08	
				100-1331-6411-3000-1-00000-251-00	Basic FACS Pizza Cups and Exploring FACS Banana Br	$327.13	
				180-3812-6411-4040-1-00000-118-01	Bread for Cooking Club	$19.92	
				160-1491-6411-4020-1-00002-963-00	Staff snacks	$36.34	
				100-2212-6411-1050-1-70300-202-00	Items for Science Fair	$104.80	
				100-1331-6411-3000-1-00000-251-00	Mini Loaf Pans & Chocolate for Banana Bread	$38.22	
				100-1111-6411-5000-1-00000-243-00	Fruit	$29.81	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				180-3812-6411-5000-1-00000-117-01	Cooking Club - chocolate lasagna for Around the Wo	$45.56	
				100-1331-6411-3000-1-00000-251-00	Potato soup and fruit pizza, Day 1	$293.57	
				100-1331-6411-3000-1-00000-251-00	Potato soup	$31.90	
				100-2321-6411-1000-1-70400-720-99	Items for iEmpower lunch	$20.95	
				100-2411-6411-5000-1-00000-970-00	Plasticware, coffee, bowls, plates	$100.43	
				160-1491-6411-5000-1-00019-964-00	Candy	$93.65	
				100-1331-6411-3000-1-00000-251-00	Beaver Nuggets & Day 2 of Fruit Pizza	$295.97	
				100-2411-6411-5000-1-00000-970-00	Bowls, plates, tea, lunch bags	$55.93	
				100-1191-6411-3000-1-71500-402-00	Summer Programs PD at Catalyst on 4/7/26	$57.51	
				100-1331-6411-3000-1-00000-251-00	Beaver Nuggets and Day 2 of Fruit Pizza (B Day cla	$160.46	
				100-2411-6411-4040-1-00000-970-99	Snacks for Design Team meetings	$62.64	
				160-1491-6411-4040-1-00004-963-00	Candy for Design Team meetings	$34.38	
				160-3311-6411-4020-1-00023-960-00	Snacks for Librarian Appreciation - Principal Disc	$15.97	
				100-2321-6411-1000-1-70400-720-99	Leadership Lab Lunch	$36.36	
				100-1331-6411-3000-1-00000-251-00	Culture Tasting Lab and One Pan Pasta Lab (A Day c	$319.74	
				100-1331-6411-3000-1-00000-251-00	Culture Tastin Lab & One Pan Pasta Lab (B Day Clas	$174.77	
				160-1411-6411-3000-1-00258-961-00	Cups and Oreos for Student Council's Spring Fling	$24.36	
				100-1331-6411-3000-1-00000-251-00	Pasta or Pretzels Lab (A Day classes)	$201.41	
				100-3512-6411-7500-1-00000-110-00	Food for Cooking project for classroom	$38.56	
				180-3812-6411-4040-1-00000-118-01	Food for K-Club Taste of the World Event	$30.84	
				100-1331-6411-3000-1-00000-251-00	Pasta or Pretzels (B Day classes)	$49.67	
				160-1491-6411-5000-1-00019-964-00	Candy	$75.59	
				100-2411-6411-5000-1-00000-970-00	Cups, napkins, plates, plasticware, tea, foil, sto	$192.90	
				160-1411-6411-3000-1-00251-961-00	Donuts and drinks for Gifted field trip	$40.75	
				160-3311-6411-4020-1-00023-960-00	Snacks for Library Appreciation - Principal Discre	$15.87	
				100-2321-6411-1000-1-70400-720-99	Lab Classroom Lunch	$13.47	
				180-3812-6411-4020-1-00000-116-01	Food for KZ staff meeting	$138.18	
				100-1331-6411-1050-1-00000-251-00	Baking powder	$2.29	
				100-1331-6411-3000-1-00000-251-00	Cupcake Wars & Muffins	$297.99	
				100-1331-6411-3000-1-00000-251-00	Cupcake Wars, Day 2	$145.47	
				100-2411-6411-5000-1-00000-970-00	Plates, tea, coffee, plasticware, butter, jelly	$70.43	
10*239833	05/15/2026	SCHOLASTIC TESTING SERVICE INC	2600691	100-2123-6311-4020-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - CPT	$229.95	$930.27
			2600691	100-2123-6311-4040-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - GLN	$229.95	
			2600691	100-2123-6311-5000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - MER	$240.41	
			2600691	100-2123-6311-3000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - WMS	$229.96	
10*239834	05/15/2026	SHAR PRODUCTS COMPANY	2603241	100-1111-6411-4020-1-00000-222-00	SKU 1142Z - Silver Slip Stop Cello or Bass Endpin	$7.95	$54.75
			2603241	100-1111-6411-4020-1-00000-222-00	SKU 1142R - Red Slip Stop Cello or Bass Endpin Pro	$15.90	
			2603241	100-1111-6411-4020-1-00000-222-00	SKU 1142B - Blue Slip Stop Cello or Bass Endpin Pr	$15.90	
			2603241	100-1111-6411-4020-1-00000-222-00	Estimated Shipping	$15.00	

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10*239835	05/15/2026	JACQUELINE SHEEHAN	2603448	100-1131-6391-3000-1-00000-980-00	Orchestra judge for WMS Solo and Ensemble festival	$250.00	$250.00
10*239836	05/15/2026	SHINE SPRITE HOLDING LLC	2603368	100-2631-6391-1000-1-00000-760-00	Travelin' Tom's Coffee Truck Staff Recognition - 4	$2,242.10	$2,242.10
10*239837	05/15/2026	SOUTHWEST PLASTIC BINDING COMP	2600525	100-2574-6461-1000-1-00000-755-00	Binding Lamination Supplies not to exceed$2,500.00	$570.52	$570.52
10*239838	05/15/2026	SPECIALTY PAPERS & SUPPLIES LL	2602099	100-2574-6461-1000-1-00000-755-00	Printshop Supplies Not to Exceed $4,500	$730.38	$812.63
			2602099	100-2574-6461-1000-1-00000-755-00	Printshop supplies	$82.25	
10*239839	05/15/2026	ST LOUIS PRE-SORT INC	2600275	100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	$75.35	$609.33
			2600275	100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	$22.38	
			2600275	100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	$149.99	
			2600275	100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	$40.20	
			2600275	100-2321-6361-1000-1-00000-710-88	SUPT/POSTAGE	$32.83	
			2600275	100-2323-6361-1000-1-00000-740-88	HR/POSTAGE	$1.50	
			2600275	100-2525-6361-1000-1-00000-750-88	BUS OFC/POSTAGE	$150.17	
			2600275	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Services Fees	$135.00	
				160-3311-6411-4040-1-00025-960-00	GLE/PTO/SUPPLY-postage	$1.91	
10*239840	05/15/2026	STARBUCK PIANO SERVICES LLC	2600478	100-1151-6332-1050-1-00000-222-00	Piano tuning/repairs for the 25-26SY	$310.00	$310.00
10*239841	05/15/2026	STL-STYLE.COM LLC	2603319	100-2631-6411-1000-1-00000-760-03	4" x 10" Printed Felt Pennants - MayFair Table Gif	$1,029.00	$1,843.55
			2603319	100-2631-6411-1000-1-00000-760-03	Setup Charge for 4" x 10" Printed Felt Pennants -	$60.00	
			2603319	100-2631-6411-1000-1-00000-760-03	9" x 24" Printed Felt Pennants - MayFair Table Sig	$614.67	
			2603319	100-2631-6411-1000-1-00000-760-03	Setup Charge for 9" x 24" Printed Felt Pennants -	$60.00	
			2603319	100-2631-6411-1000-1-00000-760-03	Shipping/handling	$79.88	
10*239842	05/15/2026	SUSAN DOWNING	2603476	100-2631-6319-1000-1-00000-760-02	2/2/26 review storyboards for reels - Prop O	$62.50	$2,258.35
			2603476	100-2631-6319-1000-1-00000-760-02	2/4/26 travel time Columbia to STL board meeting	$80.00	
			2603476	100-2631-6319-1000-1-00000-760-02	2/4/26 mileage travel Columbia to STL board meetin	$178.35	
			2603476	100-2631-6319-1000-1-00000-760-02	2/4/26 comm team meeting, board focus group and me	$500.00	
			2603476	100-2631-6319-1000-1-00000-760-02	2/5/26 review and edit letter to community - Prop	$62.50	
			2603476	100-2631-6319-1000-1-00000-760-02	2/9/26 comms team meeting, mailer 1 review and edi	$281.25	
			2603476	100-2631-6319-1000-1-00000-760-02	2/11/26 review and edit mailer 1 - Prop O	$93.75	
			2603476	100-2631-6319-1000-1-00000-760-02	2/19/26 review social posts and reels - Prop O	$62.50	
			2603476	100-2631-6319-1000-1-00000-760-02	2/23/26 review and edit financial FAQ handout, com	$125.00	
			2603476	100-2631-6319-1000-1-00000-760-02	Inv #3004	$0.00	
			2603475	100-2631-6319-1000-1-00000-760-02	3/2/26 comms team meeting, mailer messaging - Prop	$312.50	
			2603475	100-2631-6319-1000-1-00000-760-02	3/4/26 FAQ letter mailer, banner review - Prop O	$250.00	
			2603475	100-2631-6319-1000-1-00000-760-02	3/9/26 comm team meeting - Prop O	$62.50	
			2603475	100-2631-6319-1000-1-00000-760-02	3/30/26 post-election messaging discussion, comm t	$187.50	
			2603475	100-2631-6319-1000-1-00000-760-02	Inv #3005	$0.00	
10*239843	05/15/2026	SWEETWATER SOUND INC	2603326	100-1111-6411-4040-1-70300-222-00	PETERSON STROBOPLUS HDC CHROMATIC HANDHELD STROBE	$539.97	$629.79
			2603326	100-1111-6411-4040-1-70300-222-00	PETERSON STROBOPLUS HD/HDC CASE	$74.97	
			2603326	100-1111-6411-4040-1-70300-222-00	SHIPPING CHARGES	$14.85	
10*239844	05/15/2026	TABARI ASIM COLEMAN	2601834	100-2213-6312-3000-1-70400-911-00	Speaker for FOUR 2-hour PL workshops: 11/4/25, 1/1	$1,400.00	$2,600.00

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			2601834	100-2213-6319-3000-4-46500-502-00	Speaker for FOUR 2-hour PL workshops: 11/4/25, 1/1	$1,200.00	
10*239845	05/15/2026	TECH ELECTRONICS	2603252	100-2542-6332-0020-1-73100-802-00	Maint. Dialer - Service Call	$835.00	$1,045.00
			2600056	100-2542-6332-0040-1-73100-802-00	COC UUFX Subscription Monitoring of Fire & Securit	$210.00	
10*239846	05/15/2026	THE LAW OFFICE OF BETSEY HELFR	2602507	100-2122-6319-1050-1-71300-730-01	Independent outside 504 Appeal Hearing for 11th gr	$4,459.00	$4,459.00
10*239847	05/15/2026	SUZANNE G THEODORE	2602818	100-2123-6319-5000-1-71300-730-00	Psychoeducational assessment for Meramec student r	$1,800.00	$1,838.25
				100-2123-6319-5000-1-71300-730-00	Q-Global	$38.25	
10*239848	05/15/2026	TONY MONTANO DESIGNS LLC	2603467	160-3311-6391-1000-1-00609-965-00	Table centerpieces	$900.00	$1,725.00
			2603467	160-3311-6391-1000-1-00609-965-00	Trophy table arrangements	$350.00	
			2603467	160-3311-6391-1000-1-00609-965-00	Registration table arrangements	$250.00	
			2603467	160-3311-6391-1000-1-00609-965-00	Delivery and set up service	$75.00	
			2603468	100-2631-6391-1000-1-00000-760-00	Orchid plants - MayFair Teacher of the Year gifts	$150.00	
10*239849	05/15/2026	TOP NOTCH VIOLINS LLC	2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5102 - 4/4 cello endpin screw replacem	$5.00	$615.00
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5100 - 4/4 cello soundpost crack on to	$85.00	
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5100 - 4/4 cello new bridge	$155.00	
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5105 - 3/4 violin fingerboard reglue	$90.00	
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5105 - 3/4 violin new wittner tailpiec	$40.00	
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5104 - 3/4 violin new bridge	$85.00	
			2603395	100-1131-6332-3000-1-00000-222-00	repair tag #5102 - 4/4 cello new bridge	$155.00	
10*239850	05/15/2026	TOTAL COMMUNICATION SOLUTIONS	2602535	100-2331-6361-1000-1-72100-780-02	Monthly Zoom overages for the 25-26 school year.	$60.70	$60.70
10*239851	05/15/2026	TIMOTHY EVANS WAGNER	2603164	100-1111-6312-4020-1-70300-221-00	CONSULT AND DEMONSTRATE ART SKILLS FOR CAPTAIN STU	$200.00	$200.00
10*239852	05/15/2026	KARL WEINRICH	2603472	160-3311-6391-1000-1-00609-965-00	Event Photography - Hall of Fame Induction Ceremon	$625.00	$3,779.00
			2603473	160-3311-6391-1000-1-00609-965-00	Event Photography - Hall of Fame Gala 4/25/26 - Qu	$1,500.00	
			2602880	100-2631-6319-1000-1-00000-760-02	MayFair Event Photography 5/7/26 - Employee Awards	$1,125.00	
			2602880	100-2631-6319-1000-1-00000-760-02	MayFair - Photo booth 5/7/26	$529.00	
10*239853	05/15/2026	WEST MUSIC COMPANY	2603318	100-1111-6411-5000-1-70300-222-00	REMO 100 SERIES TU-1110-16 10" KEY-TUNED TUBANO, I	$599.90	$1,747.75
			2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR ALTO XYLOPHONE - STUDIO 49 ORFF 1000 SE	$87.00	
			2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR SOPRANO XYLO OR METALLOPHONE - STUDIO 4	$84.00	
			2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR BASS XYLO OR METALLOPHONE - STUDIO 49 O	$93.00	
			2603318	100-1111-6411-4040-1-70300-222-00	PINS FOR SOPRANO OR ALTO GLOCKENSPIEL - STUDIO 49	$28.00	
			2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR SGD OR AGD GLOCKENSPIEL - STUDIO 49 ORF	$42.00	
			2603318	100-1111-6411-4040-1-70300-222-00	PINS FOR SOPRANO, ALTO, OR BASS XYLOPHONE - STUDIO	$28.00	
			2603318	100-1111-6411-4040-1-70300-222-00	PINS FOR BASS XYLO OR METALLOPHONE - STUDIO 49 ORF	$29.00	
			2603318	100-1111-6411-4040-1-70300-222-00	SHIPPING CHARGE	$45.45	
			2602743	100-1111-6411-5000-1-00000-222-01	PURPOSEFUL PATHWAYS 1 BOOK SKU:843089	$79.95	
			2602743	100-1111-6411-5000-1-00000-222-01	BOOK TIME BONANZA SKU:873244	$181.50	
			2602743	100-1111-6411-5000-1-00000-222-01	AWESOME BOOKS WITH MUSICAL HOOKS SKU:867841	$160.95	
			2602743	100-1111-6411-5000-1-00000-222-01	STUDIO 49 ORFF FSD MOBILE STAND FOR DISTONIC XYLOP	$289.00	
10*239854	05/15/2026	HALEY YONKE	2603447	100-1131-6391-3000-1-00000-980-00	Choir judge for WMS Solo and Ensemble Festival 4/2	$250.00	$250.00
10*239855	05/15/2026	DANIEL W ZETTWOCH	2602951	100-2221-6312-4040-1-70300-281-00	AUTHOR VISIT ON 4/15/26 AT GLENRIDGE ELEM	$175.00	$175.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*239856	05/20/2026	CITY OF CLAYTON		420-2542-6521-4040-1-73100-802-96	Board of Adjustment fee for Glenridge Elementary	$385.00	$385.00
10*239857	05/22/2026	ACTIVE INTERNET TECHNOLOGIES L	2603590	100-3911-6412-1000-1-00000-765-00	Finalsite Domain Clone - Clayton Education Foundat	$2,000.00	$2,000.00
10*239858	05/22/2026	KENNETH KREPS	2600004	100-2542-6332-1050-1-73100-802-00	CHS Quarterly Pest Control	$85.00	$855.00
			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	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Pest Service	$75.00	
			2600005	100-2542-6332-3000-1-73100-802-00	WMS On Call Pest Service	$85.00	
			2600005	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Pest Service	$75.00	
10*239859	05/22/2026	ADVERTISING PREMIUM SALES INC	2602909	100-2631-6411-1000-1-00000-760-03	MayFair YOS Award - 30 Years - Crosby Circle Award	$219.64	$1,528.01
			2602909	100-2631-6411-1000-1-00000-760-03	MayFair YOS Award - 40 Years - Crosby Circle Award	$148.07	
				100-2631-6411-1000-1-00000-760-03	Setup charge	$30.00	
			2602909	100-2631-6411-1000-1-00000-760-03	MayFair YOS Award - 10 Years Rectangle Paperweight	$404.42	
			2602909	100-2631-6411-1000-1-00000-760-03	MayFair YOS Award - 10 Years Rectangle Paperweight	$84.25	
			2602909	100-2631-6411-1000-1-00000-760-03	MayFair YOS Award - 15 Years Rectangle Paperweight	$606.63	
				100-2631-6411-1000-1-00000-760-03	Art Work	$35.00	
10*239860	05/22/2026	AMAZON.COM LLC	2603267	100-1151-6411-1050-1-00000-221-00	Perfect Cast Mold Casting Powder, 6 x 4 lb Bag	$299.97	$11,398.22
			2603267	100-1151-6411-1050-1-00000-221-00	Set of 2 Paint Mixer for Drill (Red)	$19.78	
			2603267	100-1151-6411-1050-1-00000-221-00	Smooth-On Alja-Safe Lifecasting Alginate Molding P	$653.08	
			2603267	100-1151-6411-1050-1-00000-221-00	Printable Temporary Tattoo Paper for LASER printer	$39.98	
			2603267	100-1151-6411-1050-1-00000-221-00	Multi-Purpose Spray Adhesive	$97.60	
			2603267	100-1151-6411-1050-1-00000-221-00	4-Pack of 1/2 pt Minwax Clear Protective Finish	$54.96	
			2603267	100-1151-6411-1050-1-00000-221-00	DecoArt Americana Multi-Surface Satin Acrylic Pain	$9.98	
			2603267	100-1151-6411-1050-1-00000-221-00	1 1/2 inch Flat Paint Brushes for Acrylic Painting	$22.78	
			2603158	100-1111-6411-5000-1-00000-201-00	FRACTION TILES	$35.98	
			2603158	100-1111-6411-5000-1-00000-201-00	FOAM DICE SET	$37.47	
			2603158	100-1111-6411-5000-1-00000-201-00	DRY ERASE CLIPBOARD	$59.95	
			2603158	100-1111-6411-5000-1-00000-201-00	PATTERN BLOCKS	$47.98	
			2603158	100-1111-6411-5000-1-00000-201-00	MAGNETIC BASE TEN BLOCKS	$41.94	
			2603158	100-1111-6411-5000-1-00000-201-00	SQUARE TILES	$53.98	
			2603158	100-1111-6411-5000-1-00000-201-00	POST IT EASEL PAD	$91.94	
			2603158	100-1111-6411-5000-1-00000-201-00	RAINBOW FRACTION TILES	$237.88	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603158	100-1111-6411-5000-1-00000-201-00	FOAM COUNTERS	$33.98	
			2603158	100-1111-6411-5000-1-00000-201-00	POST IT STICKY EASEL PAD	$95.98	
			2602874	420-1151-6542-1050-1-05999-253-00	Canon RF70-200mm Zoom Lens	$2,559.00	
			2602874	420-1151-6542-1050-1-05999-253-00	Canon EOS R5 Mark II Body	$3,539.00	
			2603268	100-1371-6411-1050-1-00000-252-00	Rubbermaid Commercial 8 Inch Counter Brush	$35.52	
			2603268	100-1371-6411-1050-1-00000-252-00	52 pcs Modular Wrench Organizers for Tool Drawers	$31.98	
			2603268	100-1371-6411-1050-1-00000-252-00	52 pcs Modular Wrench Organizers for Tool Drawers	$31.98	
			2603268	100-1371-6411-1050-1-00000-252-00	VekMax 48" Heavy Duty Workbench	$331.97	
			2603268	100-1371-6411-1050-1-00000-252-00	WORKPRO 3-Pack Magnetic Screwdriver/Wrench Organiz	$69.98	
			2603268	100-1371-6411-1050-1-00000-252-00	WORKPRO 2-Pack Magnetic Wrench Organizer, 12-Piece	$28.88	
			2603268	100-1371-6411-1050-1-00000-252-00	6-Piece Magnetic Socket Organizer Set, 1/2", 1/4"	$68.58	
			2603268	100-1371-6411-1050-1-00000-252-00	Wood Technology and Processes	$9.98	
			2603268	100-1371-6411-1050-1-00000-252-00	Graphic Guide to Frame Construction 5th Edition: R	$31.18	
			2603268	100-1371-6411-1050-1-00000-252-00	Complete Book of Framing: An Illustrated Guide for	$21.13	
			2603268	100-1371-6411-1050-1-00000-252-00	Bob Smith Industries Maxi-Cure Extra Thick, 2 oz.,	$96.96	
			2603268	100-1371-6411-1050-1-00000-252-00	Micro-Mesh 2 Assortment Pack - 18 Pieces	$28.00	
			2603268	100-1371-6411-1050-1-00000-252-00	20 Pcs 7mm Slimline Pen Kit with Refill	$38.99	
			2603268	100-1371-6411-1050-1-00000-252-00	Wooden Lathe Pen-Turning MT1 Mandrel	$34.58	
			2603268	100-1371-6411-1050-1-00000-252-00	Professional Wood Turning Chisel Lathe Set,8 pcs	$31.34	
			2603268	100-1371-6411-1050-1-00000-252-00	Lubricating Oil Pump Digital Numerical Control Ele	$45.90	
			2603268	100-1371-6411-1050-1-00000-252-00	WORKPRO Deburring Tool with 11 Extra High Speed St	$29.96	
			2603266	160-3311-6411-1050-1-00022-960-00	Calligraphy Rice Paper, 50 Sheets, 13.4 x 18.1 Inc	$8.99	
			2603266	160-3311-6411-1050-1-00022-960-00	Chinese Calligraphy Brushes Set	$39.99	
			2603266	160-3311-6411-1050-1-00022-960-00	24 Pcs Chinese Calligraphy Brush Set	$24.99	
			2603266	160-3311-6411-1050-1-00022-960-00	12 Pcs Chinese Calligraphy Brush Set	$46.92	
			2603266	160-3311-6411-1050-1-00022-960-00	Chinese Watercolor Paint Set 18 x 12 ml Tubes	$44.72	
			2603266	160-3311-6411-1050-1-00022-960-00	3 PC Blank Chinese Calligraphy Scroll Wall Hanging	$21.99	
			2603266	160-3311-6411-1050-1-00022-960-00	Brush Pen, 5 pcs set	$18.90	
			2603266	160-3311-6411-1050-1-00022-960-00	3 pcs Chinese Calligraphy Brush Set with Gift Box	$11.99	
			2603266	160-3311-6411-1050-1-00022-960-00	12 Pcs Chinese Calligraphy Brushes with Roll-up Ho	$15.99	
			2603266	160-3311-6411-1050-1-00022-960-00	Calligraphy Liquid Ink 180ml Bottle	$6.54	
			2603266	160-3311-6411-1050-1-00022-960-00	Super Simple Sumi-e: Easy Asian Brush Painting	$9.34	
			2603266	160-3311-6411-1050-1-00022-960-00	The Beginner's Guide to Chinese Painting: Flowers	$22.12	
			2603266	160-3311-6411-1050-1-00022-960-00	The Beginner's Guide to Chinese Painting: Flowers	$12.95	
			2603266	160-3311-6411-1050-1-00022-960-00	Chinese Brush Painting: A Beginner's Step-by-Step	$19.95	
			2603266	160-3311-6411-1050-1-00022-960-00	60 Sets Watercolor Cards with Envelopes 4x6 Inch	$17.99	
			2603266	160-3311-6411-1050-1-00022-960-00	8 Pcs Paint Tray Palettes Plastic	$6.79	
			2603266	160-3311-6411-1050-1-00022-960-00	80 Sheets Watercolor Paper Bulk, 110 lb 9x12 Inch	$16.19	
			2603266	160-3311-6411-1050-1-00022-960-00	Blue and White Floral 10 inch Ceramic Flower Vase	$28.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603266	160-3311-6411-1050-1-00022-960-00	Sharpie Twin Tip Permanent Markers, Blue, 12 Count	$38.02	
			2603266	160-3311-6411-1050-1-00022-960-00	Concession Essentials Paper Plate, 9" White 100ct	$6.52	
			2603266	160-3311-6411-1050-1-00022-960-00	90 Pcs Paper Plates 10 Inch Blue and White	$26.99	
			2603266	160-3311-6411-1050-1-00022-960-00	12 Rolls Blue and White Porcelain Washi Tape Set	$7.59	
			2603266	160-3311-6411-1050-1-00022-960-00	80 Sheets Watercolor Paper Bulk, 110 lb (5 x 7 Inc	$6.29	
			2603266	160-3311-6411-1050-1-00022-960-00	28 Pcs White Paper Folding Hand Fans 8.3 Inch	$22.99	
			2603266	160-3311-6411-1050-1-00022-960-00	4 Pack Chinese Hanging Decorations 2026, Large Red	$8.49	
			2603266	160-3311-6411-1050-1-00022-960-00	Chinese New Year Wooden Wreaths	$9.99	
			2603125	100-1111-6411-5000-1-00000-002-00	DOG MAN SERIES	$134.90	
			2603158	100-1111-6411-5000-1-00000-201-00	FRACTION RULERS	$38.85	
			2603049	100-1151-6411-1050-1-00000-243-00	Large Paper Roll Dispenser, Dispenser Rack and Cut	$274.49	
			2603268	100-1371-6411-1050-1-00000-252-00	High Speed Spindle Oil Lubricant for CNC Machining	$64.89	
			2603261	100-1151-6411-1050-1-00000-222-00	4/4 Violin A String Medium Aluminum-Perlon	$151.36	
			2603261	100-1151-6411-1050-1-00000-222-00	Kun Original - 4/4 Violin Shoulder Rest	$111.80	
			2603261	100-1151-6411-1050-1-00000-222-00	Magic Rosin - 3G Purple Sparkle - Premium Grade In	$53.43	
			2602974	100-1131-6411-3000-1-00000-006-02	Wireless Mic Headset Speaker	$26.58	
			2602974	100-1131-6411-3000-1-00000-006-02	Pencil Sharpeners	$11.24	
			2602974	100-1131-6411-3000-1-00000-006-02	Dry Erase Markers	$42.65	
			2602974	100-1131-6411-3000-1-00000-006-02	Electric Pencil Sharpener	$38.99	
			2602974	100-1131-6411-3000-1-00000-006-02	Raffle Tickets	$8.89	
			2602974	100-1131-6411-3000-1-00000-006-02	Magnetic Rod	$16.47	
			2602974	100-1131-6411-3000-1-00000-006-02	Scotch Tape	$36.36	
			2602974	100-1131-6411-3000-1-00000-006-02	Dry Erase Markers	$9.29	
			2602974	100-1131-6411-3000-1-00000-006-02	Paperclips	$7.99	
			2602974	100-1131-6411-3000-1-00000-006-02	Whiteboard Cleaner	$7.89	
			2602974	100-1131-6411-3000-1-00000-006-02	Erasers	$7.99	
			2602974	100-1131-6411-3000-1-00000-006-02	Digital Wall Clocks	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Cardboard Cutters	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	AAA batteries	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Red and Blue Pencils	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	#2 Pencils	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Headphones	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Mini Hot Glue Guns	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Rubber Bands	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Storage Organizer	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Motivational Stickers	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Waterproof Stickers	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Sharpies	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Sticky Notes	$0.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2602974	100-1131-6411-3000-1-00000-006-02	Board Game	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Index Cards	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Masking Tape	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Hole Puncher	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Binder Clips	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Scissors	$0.00	
			2602974	100-1131-6411-3000-1-00000-006-02	Standing Desk	$0.00	
			2603072	100-1131-6411-3000-1-00000-211-00	A Silent Voice Complete Series Box Set	$45.19	
			2603072	100-1131-6411-3000-1-00000-211-00	The Hidden Witch: A Graphic Novel (The Witch Boy T	$10.14	
			2603072	100-1131-6411-3000-1-00000-211-00	Not an Easy Win	$7.19	
			2603072	100-1131-6411-3000-1-00000-211-00	The Spy School vs. SPYDER Paperback Collection (Bo	$40.15	
			2603072	100-1131-6411-3000-1-00000-211-00	The 5th Wave Collection	$19.33	
			2603072	100-1131-6411-3000-1-00000-211-00	Shug	$8.38	
			2603072	100-1131-6411-3000-1-00000-211-00	Apple Black, Volume 3: Instruments of Vengeance (V	$11.46	
			2603072	100-1131-6411-3000-1-00000-211-00	Apple Black, Volume 4: Holy Spectre (Saturday AM T	$9.50	
			2603072	100-1131-6411-3000-1-00000-211-00	Sisters in the Wind: A Printz Honor Book	$9.99	
			2603072	100-1131-6411-3000-1-00000-211-00	Apple Black, Volume 2 - Rockport Edition: Sunny Ey	$11.19	
			2603072	100-1131-6411-3000-1-00000-211-00	Avatar: The Last Airbender--The Lost Adventures an	$21.99	
			2603072	100-1131-6411-3000-1-00000-211-00	Amari and the Metalwork Menace (Supernatural Inves	$15.99	
			2603072	100-1131-6411-3000-1-00000-211-00	The Midwinter Witch: A Graphic Novel (The Witch Bo	$12.11	
			2603072	100-1131-6411-3000-1-00000-211-00	The Seven Dials Mystery: A Collector's Edition wit	$11.99	
			2603072	100-1131-6411-3000-1-00000-211-00	The Mastermind's Trap (Last Chance Academy)	$17.99	
			2603072	100-1131-6411-3000-1-00000-211-00	City of Ghosts Series 3 Books Collection Set By Vi	$38.79	
			2603072	100-1131-6411-3000-1-00000-211-00	The Verdigris Pawn: A Middle Grade Fantasy Adventu	$13.59	
			2603072	100-1131-6411-3000-1-00000-211-00	Just Be Cool, Jenna Sakai (Wish)	$8.38	
			2603072	100-1131-6411-3000-1-00000-211-00	Warrior Girl Unearthed	$10.72	
			2603072	100-1131-6411-3000-1-00000-211-00	Posted: A Story About Bullying, Friendship, and So	$7.19	
			2603072	100-1131-6411-3000-1-00000-211-00	Tristan Strong Series 3 Books Set (Graphic Novel)	$32.73	
			2603072	100-1131-6411-3000-1-00000-211-00	Apple Black, Volume 5: Rumble Trials	$11.19	
			2603072	100-1131-6411-3000-1-00000-211-00	The Witch Boy: A Graphic Novel	$9.21	
			2603072	100-1131-6411-3000-1-00000-211-00	Chess Rumble	$12.07	
			2603072	100-1131-6411-3000-1-00000-211-00	The Mona Lisa Vanishes: A Legendary Painter, a Sho	$11.23	
			2603072	100-1131-6411-3000-1-00000-211-00	Supernatural Investigations Series 3-Book Set - Am	$47.49	
			2603072	100-1131-6411-3000-1-00000-211-00	Pandava Rick Riordan Presents Aru Shah Series Book	$34.50	
			2603072	100-1131-6411-3000-1-00000-211-00	Avatar: The Last Airbender--Imbalance Library Edit	$24.37	
			2603072	100-1131-6411-3000-1-00000-211-00	Avatar: The Last Airbender: The Promise	$25.96	
			2603072	100-1131-6411-3000-1-00000-211-00	Focused	$7.94	
			2603072	100-1131-6411-3000-1-00000-211-00	The Maze Runner Series Complete Collection Boxed S	$36.09	
			2603072	100-1131-6411-3000-1-00000-211-00	Well, That Was Awkward	$7.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603072	100-1131-6411-3000-1-00000-211-00	A Murder Most Unladylike Collection 8 Books Set (C	$38.99	
			2603161	100-1111-6411-4020-1-00000-010-00	12 Pcs Unbreakable Cereal Bowls Set	$33.96	
			2603060	100-1131-6411-3000-1-00000-211-00	A Break with Charity(A Story about the Salem Witc	$19.58	
			2603213	100-1211-6411-1050-1-00000-241-00	Caliart Markers	$108.26	
			2603213	100-1211-6411-1050-1-00000-241-00	Floor Chair - Pink	$59.00	
10*239861	05/22/2026	ANTHOLOGY INC OF MISSOURI	2603589	100-3911-6412-1000-1-00000-765-00	Anthology Encompass Renewal - Clayton Education Fo	$9,539.05	$9,539.05
			2603589	100-3911-6412-1000-1-00000-765-00	6/1/26-5/31/27	$0.00	
10*239862	05/22/2026	APPLE COMPUTER INC.	2602841	100-2331-6412-1000-1-72100-780-97	11-inch iPad Air Wi-Fi 128GB: Part # MH304LL/A	$549.00	$549.00
10*239863	05/22/2026	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	$183.23	$183.23
10*239864	05/22/2026	AT & T	2601133	100-2331-6361-1000-1-72100-780-02	Internet Service- Group #000001; Sub-Account #831-	$1,133.44	$1,133.44
10*239865	05/22/2026	BARNES & NOBLE	2603218	100-1211-6411-1050-1-00000-241-00	Quote: 1808615 - See Attached Book List - Alchemis	$83.03	$83.03
10*239866	05/22/2026	BERNARDO A BRUNETTI	2600566	100-2321-6319-1000-1-71300-730-00	Interpreting services for 25-26 school year	$2,128.75	$2,128.75
10*239867	05/22/2026	BETZ GOLF CENTER LLC	2603548	100-1421-6391-3000-1-00000-950-00	Birdie Range Card ($125 Value)	$200.00	$442.00
			2603548	100-1421-6391-3000-1-00000-950-00	Bucket Balance	$10.00	
			2603548	100-1421-6391-3000-1-00000-950-00	Par 3 Rounds	$182.00	
			2603548	100-1421-6391-3000-1-00000-950-00	1/2 Short Game Green (1 hour)	$50.00	
10*239868	05/22/2026	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	$220.00	$220.00
10*239869	05/22/2026	GL GROUP LLC	2602879	100-1131-6411-3000-1-00000-211-00	The Rock and the River	$0.00	$396.15
			2602879	100-1131-6411-3000-1-00000-211-00	The King and the Dragonflies	$168.50	
			2602879	100-1131-6411-3000-1-00000-211-00	All American Boys	$19.48	
			2602879	100-1131-6411-3000-1-00000-211-00	This is my America	$78.33	
			2602879	100-1131-6411-3000-1-00000-211-00	Piecing Me Together	$65.92	
			2602879	100-1131-6411-3000-1-00000-211-00	Dress Coded	$63.92	
10*239870	05/22/2026	BUCKEYE CLEANING CTR	2602777	100-2542-6411-0040-1-73100-802-00	COC Item #50075000 Workout AP	$82.43	$494.60
			2602777	100-2542-6411-1050-1-73100-802-00	CHS Item #50075000 Workout AP	$164.87	
			2602777	100-2542-6411-4020-1-73100-802-00	CAPTAIN Item #50075000 Workout AP	$82.43	
			2602777	100-2542-6411-5000-1-73100-802-00	MERAMEC Item #50075000 Workout AP	$82.43	
			2602777	100-2542-6411-4040-1-73100-802-00	GLENRIDGE Item #50075000 Workout AP	$82.44	
10*239871	05/22/2026	SAMUEL CALDWELL	2603463	100-1131-6312-3000-1-70300-222-00	CLINICIAN WORKING WITH CHOIR CLINIC ON 5/13/26 AT	$150.00	$150.00
10*239872	05/22/2026	CAROLINA BIOLOGICAL SUPPLY	2600021	100-1111-6411-5000-1-00000-202-00	CRAYFISH LIVING - 142522 - PLEASE DELIVER LAST WEE	$95.77	$95.77
10*239873	05/22/2026	CDW GOVERNMENT	2603186	100-1111-6412-4040-1-00000-284-00	Quote #PVSD028 - Item #7857572 Logitech Crayon dig	$2,371.50	$2,371.50
10*239874	05/22/2026	CENTRAL POWER SYSTEMS AND SERV	2600094	100-2542-6339-1000-1-73100-802-00	ADM Semi-Annual Service w/ Inspection	$385.00	$385.00
			2600094	100-2542-6339-1000-1-73100-802-00	ADM Quarterly Readiness Inspection Service	$0.00	
			2600094	100-2542-6339-1000-1-73100-802-00	ADM Inspection & Preventative Maintenance Agreemen	$0.00	
			2600094	100-2542-6332-1000-1-73100-802-00	Yearly PO 25/26	$0.00	
10*239875	05/22/2026	CITY OF CLAYTON	2600012	100-2545-6486-0020-1-73200-800-00	MAINT. Vehicles - Fuel	$995.53	$1,150.59
			2600012	100-2543-6486-0020-1-73200-803-00	GROUNDS - Fuel	$88.78	
			2600012	170-3913-6486-1050-1-00000-408-00	DRIVERS ED CAR - Gas	$66.28	
10*239876	05/22/2026	CLEMENS VIOLINS, VIOLAS, VIOLO	2602700	420-1151-6542-1050-1-70399-222-01	CELLO OUTFIT, FULL SIZE - EUROPEAN W/ HARDSHELL PU	$6,300.00	$6,300.00

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10*239877	05/22/2026	COLLEGE BOARD	2600544	100-2123-6412-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	$8,390.40	$13,787.24
			2600542	100-2123-6412-1050-1-70500-930-00	PSAT 10 MATERIALS FOR GRADE 10 STUDENTS	$2,628.20	
			2600540	100-2123-6412-1050-1-70500-930-00	PSAT 8/9 TEST MATERIALS FOR GRADE 9 STUDENTS	$2,768.64	
10*239878	05/22/2026	JUDD DEMALINE	2603222	100-2631-6319-1000-1-00000-760-02	Headshots - BOE and DLC; Includes one retouched im	$1,500.00	$2,175.00
			2603222	100-2631-6319-1000-1-00000-760-02	Group Photo	$675.00	
10*239879	05/22/2026	ERNIE WILLIAMSON INC	2602055	100-1131-6411-3000-1-70300-222-00	PIANO DOLLY - ITEM #J4004	$626.66	$1,476.66
			2602055	100-1131-6411-3000-1-70300-222-00	PIANO DOLLY - ITEM #J4004	$0.00	
			2602055	100-1131-6411-3000-1-70300-222-00	DIGITAL PIANO W/BENCH ARIUS TRADITIONAL CONSOLE YD	$850.00	
			2602055	100-1131-6411-3000-1-70300-222-00	PROPOSAL # 4154327	$0.00	
10*239880	05/22/2026	FIRST STUDENT	2603527	100-2558-6342-4020-1-00000-830-00	CAPTAIN - CLIMB SO ILL 5/15/26	$715.55	$1,609.55
			2603527	100-2558-6342-4020-1-00000-830-00	ORDER #00269591	$0.00	
			2603022	100-2558-6342-5000-1-00000-830-00	MER - ORDER #00254069 - 5/20/26 - OLD COURTHOUSE	$447.00	
			2603015	100-2558-6342-4020-1-00000-830-00	RMC - ORDER #00253842 - 5/15/26 - OLD COURTHOUSE	$447.00	
10*239881	05/22/2026	FOLLETT CONTENT SOLUTIONS LLC	2603077	100-2222-6441-3000-1-00000-281-00	85 Books- see attached list	$558.51	$1,393.27
			2603077	100-2222-6441-3000-1-00000-281-00	Book Processing Fee	$8.10	
			2603260	100-2222-6441-5000-1-00000-281-00	QUOTE #11956851 SEE ATTACHED BOOK ORDER	$822.61	
			2603260	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	$4.05	
10*239882	05/22/2026	THE PROPHET CORPORATION	2603247	100-2411-6411-5000-1-00000-970-00	FOX 40 CLASSIC WHISTLES WITH MOUTH GUARD AND LANYA	$82.52	$82.52
10*239883	05/22/2026	HUSKEY BUS & TRANSPORTATION SE	2602365	100-2558-6342-1050-1-00000-830-00	CHS TO SIX FLAGS - PHYSICS DAY 4/24/26 - R502165	$2,734.60	$2,734.60
			2602365	100-2558-6342-1050-1-00000-830-00	QUOTE #1040-0	$0.00	
10*239884	05/22/2026	JCOLE INC	2603547	100-1131-6311-3000-1-00000-231-00	In House inline skating program 2026 for PE studen	$5,280.00	$5,280.00
10*239885	05/22/2026	KANSAS CITY AUDIO VISUAL, INC.	2603237	100-1151-6332-1050-1-00000-284-00	4 Hours Labor to Repair audio system in the Common	$480.00	$480.00
10*239886	05/22/2026	LAKESHORE LEARNING MTLS	2603066	160-3311-6411-5000-1-00026-960-00	CALMING COLORS BEAN BAG SEAT - GREEN - #DD4205G	$250.70	$250.70
10*239887	05/22/2026	LIPIC'S INC.	2603273	160-3311-6411-1000-1-00609-965-00	2026 Custom Globe Awards - Alumni Hall of Fame Hon	$2,602.88	$6,278.44
			2603273	160-3311-6411-1000-1-00609-965-00	Alumni Hall of Fame Honoree Recipient Plaques	$3,380.70	
			2603273	160-3311-6411-1000-1-00609-965-00	2026 Distinguished Educator Award - Hall of Fame	$254.19	
			2603273	160-3311-6411-1000-1-00609-965-00	2026 Perpetual Plates for Distinguished Educator P	$40.67	
10*239888	05/22/2026	MARY RUTH BOOKS INC	2602910	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - 35 TITLES	$225.23	$225.23
10*239889	05/22/2026	MISSOURI DIV. EMPLOYMENT SECUR	2600281	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment - 7/1/25 - 6/30/26	$1,027.01	$1,027.01
10*239890	05/22/2026	NOTTELMANN MUSIC	2602782	100-1131-6411-3000-1-00000-222-01	Trumpet Mouthpiece	$54.60	$468.30
			2602782	100-1131-6411-3000-1-00000-222-01	Trumpet Mouthpiece	$56.40	
			2602782	100-1131-6411-3000-1-00000-222-01	Trumpet Mouthpiece	$56.40	
			2602782	100-1131-6411-3000-1-00000-222-01	Trombone Mouthpiece	$81.20	
			2602782	100-1131-6411-3000-1-00000-222-01	Trombone Mouthpiece	$81.20	
			2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	$61.50	
			2600396	100-1151-6332-1050-1-00000-222-00	Running/blanket PO for estimated repairs for 25-26	$77.00	
10*239891	05/22/2026	NYSTROM	2603312	100-1151-6412-1050-1-01999-203-95	Nystrom Atlas/World History E-Atlas & Interactive	$807.30	$807.30
			2603312	100-1151-6412-1050-1-01999-203-95	Reference Quote: QSF025092	$0.00	
10*239892	05/22/2026	PIONEER VALLEY EDUCATIONAL PRE	2603061	100-1111-6411-5000-1-00000-212-00	PHONICS STORYBOOKS ORBITING SET 1 - PSB-01-CP	$621.50	$621.50

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10*239893	05/22/2026	READING READING BOOKS LLC	2602953	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$259.88	$515.82
			2602954	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$255.94	
10*239894	05/22/2026	SCHOOL SPECIALTY LLC	2602898	100-1111-6411-5000-1-00000-221-00	BACK TO BACK FIBER PRODUCTS FELTING NEEDLES - #221	$14.49	$137.98
			2602898	100-1111-6411-5000-1-00000-221-00	MAORI WOOL FELTING FIBERS - #2218180	$53.75	
			2602898	100-1111-6411-5000-1-00000-221-00	PEPPERELL JUMBO ROVING CRAFT YARN - #2133441	$69.74	
			2602898	100-1111-6411-5000-1-00000-221-00	HYGLOSS BLEEDING TISSUE PAPER - #2134686	$0.00	
10*239895	05/22/2026	SOUTHWEST PLASTIC BINDING COMP	2600525	100-2574-6461-1000-1-00000-755-00	Binding Lamination Supplies not to exceed$2,500.00	$387.36	$387.36
10*239896	05/22/2026	SPECIALTY PAPERS & SUPPLIES LL	2602099	100-2574-6461-1000-1-00000-755-00	Printshop Supplies Not to Exceed $4,500	$62.10	$882.75
			2602099	100-2574-6461-1000-1-00000-755-00	Printshop supplies	$820.65	
10*239897	05/22/2026	THE SCHOOL DIST OF SPRINGFIELD	2600431	100-1911-6311-1050-1-00000-290-00	LAUNCH COURSES PAID BY DISTRICT FOR STUDENTS	$1,626.00	$4,065.00
			2600431	160-1911-6311-1050-1-00629-290-00	LAUNCH COURSES PAID FOR BY THE STUDENTS/FAMILIES.	$2,439.00	
10*239898	05/22/2026	TECH ELECTRONICS	2603239	100-2542-6332-1050-1-73100-802-00	CHS Wireless mic is not working.	$2,318.82	$2,318.82
10*239899	05/22/2026	TOTAL COMMUNICATION SOLUTIONS	2602535	100-2331-6361-1000-1-72100-780-02	Monthly Zoom overages for the 25-26 school year.	$64.06	$64.06
10*239900	05/22/2026	W.SCHILLERS AND CO INC	2603078	100-2222-6412-3000-1-00000-281-01	Aver F17+ Document Cameras	$1,033.98	$4,496.98
			2603187	420-1111-6543-4040-1-00999-284-00	Quote #DM-26047-01 - Epson Powerliite 810E UST Pro	$3,463.00	
10*239901	05/22/2026	STEVEN J GULLER	2603352	100-2541-6337-0020-1-73100-800-00	License Renewal Fee (for Walkie-Talkies)	$205.00	$2,455.00
			2603352	100-2541-6337-0020-1-73100-800-00	FCC License Processing Service (for Walkie-Talkies	$125.00	
			2603352	100-2541-6337-0020-1-73100-800-00	EWA Renewal (for Walkie-Talkies)	$125.00	
			2603428	100-2546-6391-1050-1-00000-840-00	Network reconfiguration to unify Verkada setup at	$2,000.00	
			2603428	100-2546-6391-1050-1-00000-840-00	Quote #490000518	$0.00	
10*239902	05/22/2026	WEINHARDT PARTY RENTAL	2603067	160-3311-6391-4020-1-00023-960-00	Quote 79365-1 Reservation - Chairs for 5th grade p	$172.50	$840.00
			2603067	160-3311-6391-4020-1-00023-960-00	Standard Delivery Fee	$105.00	
			2603067	160-3311-6391-4020-1-00023-960-00	4+ hour timed Pick up - Special pick up during reg	$55.00	
			2602790	100-2491-6391-3000-1-00000-980-00	White plastic folding chairs at CHS 5/28/26 - Deli	$402.50	
			2602790	100-2491-6391-3000-1-00000-980-00	Standard Delivery	$105.00	
10*239903	05/22/2026	KARL WEINRICH	2603474	160-3311-6391-1000-1-00609-965-00	Event Photograph - CEF Golf Tournament 5/15/26 - Q	$625.00	$625.00
10*239904	05/22/2026	WHOLE PHONICS INC	2603195	100-1111-6411-4040-1-00000-001-00	Glue Sounds & CCVC Decodable Book Set	$340.00	$748.00
			2603195	100-1111-6411-4040-1-00000-001-00	Digraph Decodable Book Set	$340.00	
			2603195	100-1111-6411-4040-1-00000-001-00	Shipping and Handling	$68.00	
10*239905	05/27/2026	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$8.33	$16.66
				100-2161-0000-0000-0-00000-000-05	Agency Checks	$8.33	
10*239906	05/27/2026	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$536.50	$536.50
10*239907	05/27/2026	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,358.60	$6,652.98
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,405.00	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$1,889.38	
10*239908	05/27/2026	ST. CHARLES CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$734.89	$734.89
10*239909	05/28/2026	APPLE COMPUTER INC.	2603198	100-1111-6412-4020-1-00000-284-00	70W USB-C Power Adapter Part Number: MXN53AM/A	$177.00	$264.00
			2603198	100-1111-6412-4020-1-00000-284-00	240W USB-C Charge Cable (2 m) Part Number: MYQT3AM	$87.00	
10*239910	05/28/2026	ARAMARK REFRESHMENT SVC	2600290	100-2525-6411-1000-1-00000-750-00	Coffee Supplies May 2026	$354.25	$354.25

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10*239911	05/28/2026	AT & T		100-2546-6391-0020-1-73100-840-00	Wireless services for FirstNet Rapid Response Stan	$186.65	$186.65
10*239912	05/28/2026	MARY JO BANG		100-2221-6312-1050-1-70100-281-00	POETRY READING AND CONSULT WITH STUDENTS AT VISITI	$500.00	$500.00
10*239913	05/28/2026	BARNES & NOBLE	2602747	100-1111-6411-4020-1-00000-211-00	Item # 9780593523957 Whale Eyes: A Memoir About Se	$79.74	$163.68
			2602747	100-1111-6411-4020-1-00000-211-00	Item # 9780593643877 World Without Summer: A Volca	$83.94	
10*239914	05/28/2026	ELLIOTT ROWAN BECKER		100-1421-6391-1050-1-00000-950-01	5/6/26 volleyball scorebook 2 games varsity & JV	$65.00	$65.00
10*239915	05/28/2026	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	5/5/26 baseball scoreboard 1 game	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	5/6/26 baseball scoreboard 1 game	$40.00	
10*239916	05/28/2026	GL GROUP LLC	2603079	100-1111-6411-4020-1-00000-242-00	Books - What I See + 25+titles. Please see attach	$388.89	$388.89
10*239917	05/28/2026	STEPHEN BOONSHAFT		100-1421-6391-3000-1-00000-950-00	Field Hockey Umpire 1 game 4/16/26	$23.00	$46.00
				100-1421-6391-3000-1-00000-950-00	Field Hockey Umpire 1 game 4/30/26	$23.00	
10*239918	05/28/2026	THE BRENCO CORP.	2603608	100-2542-6332-1050-1-73100-802-00	CHS Replacement water meter for the cooling tower	$837.00	$837.00
10*239919	05/28/2026	DESHON BURKS JR		160-1421-6391-1050-1-00051-950-00	5/5/26 track bullpen-blue conference	$60.00	$60.00
10*239920	05/28/2026	CBIZ BENEFITS & INSURANCE SERV		100-2525-6319-1000-1-00000-750-01	Replacement Debit Card fees for 6 employees	$30.00	$30.00
10*239921	05/28/2026	CHARLES E. JARRELL CONTRACTING	2603648	100-2542-6332-4020-1-73100-802-00	Captain EMERGENCY Need to replace piping in the ce	$6,734.70	$42,404.67
			2603648	100-2542-6332-4020-1-73100-802-00	Captain Emergency Kitchen Drain Clogged Invoice #1	$35,669.97	
10*239922	05/28/2026	CONTEXTUAL LEARNING CONCEPTS		100-2212-6319-1050-1-70300-250-93	REG FOR SPENCER JAMES TO AMPED TRAINING 6/22-25/26	$1,995.00	$9,185.00
				100-2213-6319-1050-1-70400-920-91	GEOMETRY IN CONSTRUCTION TRAINING REG FOR KATELYN	$7,190.00	
10*239923	05/28/2026	BEMISTON CARONDELET CORPORATIO	2603533	100-2631-6391-1000-1-00000-760-00	Audio Visual Rental & Service Charge - MayFair 202	$865.76	$9,174.83
			2603533	100-2631-6391-1000-1-00000-760-00	Chicken Florentine Entree - MayFair 2026	$3,640.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Prime Rib Entree - MayFair 2026	$1,518.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Grilled Chicken Entree - MayFair 2026	$400.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Mashed Potatoes - MayFair 2026	$35.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Vegan Entree - MayFair 2026	$945.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Soda - MayFair 2026	$124.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Cashier/Bartender Fees - MayFair 2026	$205.00	
			2603533	100-2631-6391-1000-1-00000-760-00	Services Charges for Food & Drink - MayFair 2026	$1,442.07	
10*239924	05/28/2026	KELLY CURRIE		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	$42.00	$42.00
10*239925	05/28/2026	JASMIN EASTERLING	2602085	100-1411-6391-3000-1-00000-961-01	Sister Circle Affinity Group Sponsor 10/8/25-5/21/	$900.00	$900.00
10*239926	05/28/2026	ERNIE WILLIAMSON INC	2603327	100-1151-6411-1050-1-70300-222-00	BAG FOR ACOUSTIC GUITARS - 4G STYLE GIG BAG W/ADJU	$268.36	$268.36
10*239927	05/28/2026	GOLD N' ROUF INC	2603592	160-3311-6411-1000-1-00609-965-00	Sponsor Thank You Vinyl Banner 96x36 - CEF Golf To	$167.13	$745.68
			2603592	160-3311-6411-1000-1-00609-965-00	Sandler Family - 24x18 Yard Sign - CEF Golf Tourn	$17.55	
			2603592	160-3311-6411-1000-1-00609-965-00	Logo Hole Sponsors - 24x18 Yard Sign - CEF Golf T	$315.90	
			2603592	160-3311-6411-1000-1-00609-965-00	CHS Wellness Center - 24x18 Yard Sign - CEF Golf	$17.55	
			2603592	160-3311-6411-1000-1-00609-965-00	Presenting Sponsor Clayco - 24x18 Yard Sign - CEF	$33.48	
			2603592	160-3311-6411-1000-1-00609-965-00	Welcome and Thank You Double Sided - 24x18 Yard Si	$28.10	
			2603592	160-3311-6411-1000-1-00609-965-00	First Responders Cup - 24x36 Corrugated Sign - CE	$36.15	
			2603592	160-3311-6411-1000-1-00609-965-00	19th Hole Sponsor - 24x36 Corrugated Sign - CEF G	$36.15	
			2603592	160-3311-6411-1000-1-00609-965-00	Registration and Lunch - 24x36 Corrugated Sign -	$36.15	
			2603592	160-3311-6411-1000-1-00609-965-00	Welcome First Responders - 24x18 Yard Sign - CEF	$22.42	

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			2603592	160-3311-6411-1000-1-00609-965-00	Staenberg Sponsor - 24x18 Yard Sign - CEF Golf To	$35.10	
10*239928	05/28/2026	FORT ZUMWALT SCHOOL DIST		100-1421-6391-1050-1-00000-950-02	2026 boys golf district - driving range fee 5/2/26	$9.38	$9.38
10*239929	05/28/2026	FUTURE HEALTH PROFESSIONAL	2603531	160-1491-6391-1050-1-00007-963-00	Registration for HOSA Conference in Indianapolis J	$1,415.00	$1,415.00
10*239930	05/28/2026	GATEWAY SHEET MUSIC INC	2601260	100-1131-6411-3000-1-00000-222-01	For the purchase of sheet music during the 25-26 s	$250.98	$250.98
10*239931	05/28/2026	ALEXONDRIA GORE	2603286	100-1131-6391-3000-1-00000-980-00	Percussion Judge for WMS Solo and Ensemble Festiva	$200.00	$200.00
10*239932	05/28/2026	FRANK GRECO		160-1421-6391-1050-1-00051-950-00	5/5/26 MSHSAA official blue conference track	$184.00	$184.00
10*239933	05/28/2026	HEARTLAND BUSINESS SYSTEMS LLC	2600116	100-2331-6391-1000-1-72100-780-00	Base SafetyNet 1yr(12 months)	$230.00	$230.00
10*239934	05/28/2026	JOHN BURROUGHS SCHOOL		100-1421-6391-1050-1-00000-950-00	2026 entry fee water polo invite	$367.70	$367.70
10*239935	05/28/2026	JOSTEN'S, INC.	2601739	100-2491-6411-1050-1-00000-980-00	200 STUDENT DIPLOMAS	$18.90	$119.70
			2601739	100-2491-6411-1050-1-00000-980-00	FACULTY SET - CAP/GOWN/TASSEL/HOOD (MASTERS)	$76.95	
			2601739	100-2491-6411-1050-1-00000-980-00	200 STUDENT DIPLOMAS	$23.85	
10*239936	05/28/2026	KATHARINE WILSON WALKER		160-3911-6391-1050-1-00101-962-00	Monetary award - Alan Engelsman Scholarship	$400.00	$400.00
10*239937	05/28/2026	LAGUNA TOOLS INC	2503296	420-1371-6542-1050-1-70399-252-00	LASER TRAIN - PC TO PC - SOFWARE AND INSTALLATION	$600.00	$600.00
10*239938	05/28/2026	LINDBERGH SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 entry fee jv water polo tourney 4/16/26-4/18/	$300.00	$300.00
10*239939	05/28/2026	MARCO HOLDING LLC	2600505	100-2321-6332-1000-1-00000-720-98	ADM Supt Color Copier Maintenance	$14.97	$2,544.50
			2600505	100-2331-6332-1000-1-00000-780-98	ADM Tehnology Copier Maintenance	$3.77	
			2600505	100-2525-6332-1000-1-00000-750-98	ADM Business Office Copier Maintenance	$31.80	
			2600505	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	$59.14	
			2600505	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	$110.63	
			2600505	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	$4.05	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Dept Copier Maintenance	$253.47	
			2600505	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	$19.16	
			2600505	100-1421-6332-1050-1-00000-950-98	CHS Athletic Office Copier Maintenance	$20.85	
			2600505	100-2122-6332-1050-1-71200-282-98	CHS Guidance Office Copier Maintenance	$31.76	
			2600505	100-1411-6332-1050-1-00000-961-98	CHS Student Activities Copier Maintenance	$62.54	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Department Copier Maintenance	$154.14	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	$602.51	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS Science Room 2nd Floor Copier Maintenance	$209.08	
			2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Konica Copier Maintenance	$135.95	
			2600505	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	$22.52	
			2600505	100-2411-6332-4040-1-00000-970-98	GLE Office Color Copier Maintenance	$67.80	
			2600505	100-1111-6332-4040-1-00000-980-98	GLE Wookroom Copier Maintenance	$121.46	
			2600505	100-2544-6332-0020-1-73100-800-98	MNT Facility Office Copier Maintenance	$8.33	
			2600505	100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	$40.12	
			2600505	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	$138.15	
			2600505	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	$68.10	
			2600505	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	$33.53	
			2600505	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	$133.56	
			2600505	100-1131-6332-3000-1-00000-980-98	WMS Woorkroom Copier Maintenance	$197.11	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*239940	05/28/2026	ROXANE MCWILLIAMS	2601517	100-3512-6391-7500-1-00000-110-00	May Music and Movement	$1,050.00	$1,050.00
10*239941	05/28/2026	MEKAYLA WILSON		160-3911-6391-1050-1-00135-962-00	Monetary award - Alyssa C.J. Altheimer Scholarship	$1,000.00	$1,000.00
10*239942	05/28/2026	JOSHUA P MOHR		160-1421-6391-1050-1-00054-950-00	4/22/26 police for track	$275.00	$880.00
				160-1421-6391-1050-1-00054-950-00	5/1/26 police for track	$330.00	
				160-1421-6391-1050-1-00051-950-00	5/5/26 police for blue conference track	$275.00	
10*239943	05/28/2026	ZURI MWANIKI		100-1421-6391-1050-1-00000-950-01	5/6/26 volleyball scoreboard varsity 1 game	$40.00	$55.00
				100-1421-6391-1050-1-00000-950-01	5/6/26 lax announcer	$15.00	
10*239944	05/28/2026	ZUWENA MWANIKI		100-1421-6391-1050-1-00000-950-01	5/6/26 lax announcer 1 game	$15.00	$15.00
10*239945	05/28/2026	NOTTELMANN MUSIC	2603317	420-1151-6542-1050-1-70399-222-01	TUBA - FULL SIZE CONCERT TUBA W/4 PISTONS - CONN 5	$6,980.15	$7,144.15
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$24.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$55.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$85.00	
10*239946	05/28/2026	OB CLARKS INC	2603652	160-1421-6391-1050-1-00041-950-00	2026 baseball banquet	$1,360.00	$1,360.00
10*239947	05/28/2026	OFFICE DEPOT	2603199	100-2411-6411-4020-1-00000-970-00	Avery Shipping Labels, 5163, Pack Of 1,000 Item #	$21.39	$52.17
			2603199	100-2411-6411-4020-1-00000-970-00	Duracell AA Alkaline Batteries, Pack Of 24 Item #	$20.21	
			2603199	100-2411-6411-4020-1-00000-970-00	Office Depot Ruled Index Cards, 3" x 5", Pack Of 3	$1.75	
			2603199	100-2411-6411-4020-1-00000-970-00	Office Depot Ruled Index Cards, 5" x 8", Pack Of 1	$1.24	
			2603199	100-2411-6411-4020-1-00000-970-00	Office Depot Writing Pads, 5" x 8", Narrow Ruled,	$4.09	
			2603199	100-2411-6411-4020-1-00000-970-00	Office Depot Writing Pads, 5" x 8", Narrow Ruled,	$3.49	
10*239948	05/28/2026	ADRIENNE OUTLAW PISTON	2603492	100-1411-6391-3000-1-00000-961-01	Artist fee for 7th and 8th grade Earth Day Projec	$1,500.00	$1,500.00
10*239949	05/28/2026	PARAGON ARCHITECTURE LLC	2601620	420-2542-6521-0020-1-73100-802-96	Change order#2-Architectural Services for Facility	$28,831.00	$307,618.75
			2601620	420-2542-6521-0020-1-73100-802-96	Change order#3-Architectural Services for Facility	$161,487.75	
			2601620	420-2542-6521-0020-1-73100-802-96	Change order#2-Architectural Services for Facility	$117,300.00	
10*239950	05/28/2026	MICHAEL S. PARSONS		160-1421-6391-1050-1-00051-950-00	5/5/26 MSHSAA official blue conference track	$184.00	$184.00
10*239951	05/28/2026	LAUREN PENDERGAST		100-1421-6391-3000-1-00000-950-00	Field Hockey Umpire 1 game 4/16/26	$23.00	$23.00
10*239952	05/28/2026	MS. MARYELLEN PICKER		100-1111-6312-4020-1-70300-221-00	4/10/26 - CONSULT AND DEMONSTRATE ART SKILLS FOR C	$200.00	$215.55
				100-1111-6312-4020-1-70300-221-00	3/27/26 - FAMILY CARE SAFETY REGISTRY FEE	$15.55	
10*239953	05/28/2026	NICHOLAS JOHN PYLES	2603277	100-1131-6391-3000-1-00000-980-00	Adjudicating at the WMS Solo and Ensemble Festival	$250.00	$250.00
10*239954	05/28/2026	RAGHAV MANI		160-3911-6391-1050-1-00109-962-00	Monetary award - Lary Baker Memorial Scholarship	$250.00	$250.00
10*239955	05/28/2026	ELIZABETH RAYL		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	$41.50	$41.50
10*239956	05/28/2026	READING READING BOOKS LLC	2603155	100-2212-6411-4020-1-70300-242-00	ABC LETTER BOOKS - ITEM #ABC	$85.00	$1,255.35
			2603155	100-2212-6411-4040-1-70300-242-00	ABC LETTER BOOKS - ITEM #ABC	$85.00	
			2603155	100-2212-6411-5000-1-70300-242-00	ABC LETTER BOOKS - ITEM #ABC	$85.00	
			2603155	100-2212-6411-5000-1-70300-242-00	ABOUT BOOKS SET 1 - ITEM #6ABT1-SET	$314.00	
			2603155	100-2212-6411-4040-1-70300-242-00	ABOUT BOOKS SET 2 - ITEM #6ABT2-SET	$314.00	
			2603155	100-2212-6411-4020-1-70300-242-00	ABOUT BOOKS SET 3 - ITEM #6ABT3-SET	$314.00	
			2603155	100-2212-6411-4020-1-70300-242-00	SHIPPING CHARGES	$58.35	
			2603155	100-2212-6411-4020-1-70300-242-00	QUOTE #10733	$0.00	
10*239957	05/28/2026	ROCKWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 entry fee jv girls lax tourney 5/8/26-5/9/26	$328.15	$328.15

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*239958	05/28/2026	SCHOOL SPECIALTY LLC	2602955	100-1151-6411-1050-1-00000-221-00	Paint Oil- Ivory black	$18.60	$18.60
			2602955	100-1151-6411-1050-1-00000-221-00	Reference Pricing Request Number: 2602476 Discount	$0.00	
10*239959	05/28/2026	JACOB SCRUGGS		100-1421-6391-1050-1-00000-950-01	5/8/26 baseball scoreboard 1 game	$40.00	$40.00
10*239960	05/28/2026	BROCK SEALS	2603163	100-1111-6312-4020-1-70300-221-00	CONSULT AND DEMONSTRATE ART SKILLS FOR CAPTAIN STU	$200.00	$200.00
10*239961	05/28/2026	ST LOUIS COUNTY CAB		100-2558-6342-1000-1-71400-830-00	Transportation for WYD VICC students outside of th	$1,328.18	$2,792.76
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC athletes from 5/1 - 5/15	$66.75	
				100-2558-6342-1000-1-71400-830-00	Transportation for WYD student residing outside of	$1,161.00	
				100-2558-6342-1000-1-71400-830-00	Admin fees for 5/1 - 5/15	$6.89	
				100-2558-6341-1000-1-71400-830-00	Transportation for CHS McKinney-Vento students fro	$116.00	
				100-2558-6341-1000-1-71400-830-00	Transportation for M-V student for orchestra conce	$113.94	
10*239962	05/28/2026	ST LOUIS GLASS WORKS LLC	2603470	100-2542-6332-0040-1-73100-802-00	COC Safety Glass Installation	$302.00	$302.00
			2603470	100-2542-6332-0040-1-73100-802-00	Estimate #10963	$0.00	
10*239963	05/28/2026	ST. CHARLES WEST HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2026 entry fee innsbrook boys golf best ball invit	$400.00	$400.00
10*239964	05/28/2026	TOPGOLF TOPCO LLC	2603651	160-1411-6391-1050-1-00033-961-00	Deposit for prom on April 17, 2027 at Top Golf	$11,178.38	$11,178.38
10*239965	05/28/2026	LANDON WALDMAN		100-1421-6391-1050-1-00000-950-01	5/4/26 water polo scoreboard	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	5/7/26 water polo scoreboard	$40.00	
10*239966	05/28/2026	YANG WANG		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	$42.00	$42.00
10*239967	05/28/2026	WASHINGTON UNIVERSITY	2603154	100-1111-6311-4020-1-70300-222-00	CLAYTON SCHOOLS ORCHESTRA CONCERTFACILITY RENTAL O	$1,340.67	$4,022.00
			2603154	100-1111-6311-4040-1-70300-222-00	CLAYTON SCHOOLS ORCHESTRA CONCERTFACILITY RENTAL O	$1,340.67	
			2603154	100-1111-6311-5000-1-70300-222-00	CLAYTON SCHOOLS ORCHESTRA CONCERTFACILITY RENTAL O	$1,340.66	
10*239968	05/28/2026	KARL WEINRICH	2602789	100-2631-6319-1000-1-00000-760-02	Event photography - CHS graduation - May 21, 2026	$875.00	$875.00
10*239969	05/28/2026	WEST MUSIC COMPANY	2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR SOPRANO XYLO OR METALLOPHONE - STUDIO 4	$58.00	$114.00
			2603318	100-1111-6411-4040-1-70300-222-00	TUBING FOR SOPRANO XYLO OR METALLOPHONE - STUDIO 4	$56.00	
			2603318	100-1111-6411-4040-1-70300-222-00	SHIPPING CHARGE	$0.00	
10*239970	05/28/2026	HERMAN WHITTAKER		160-1421-6391-1050-1-00054-950-00	4/22/26 police for track	$275.00	$880.00
				160-1421-6391-1050-1-00054-950-00	5/1/26 police for track	$330.00	
				160-1421-6391-1050-1-00051-950-00	5/5/26 police for blue conference track	$275.00	
10*239971	05/28/2026	WOODBYRNE CABINETRY INC	2603646	100-2542-6332-0040-1-73100-802-00	COC Replacement Doors & Cladding	$1,272.69	$1,272.69
			2603646	100-2542-6332-0040-1-73100-802-00	Invoice #21718	$0.00	
10*239972	05/28/2026	ANGEL YOUNG		100-1421-6391-1050-1-00000-950-01	5/6/26 lax side table 2 games, jv & varsity	$50.00	$75.00
				100-1421-6391-1050-1-00000-950-01	5/7/26 lax side table 1 game	$25.00	
19*5323	05/08/2026	MR. BRENT JUSTIN BELL		100-2525-6319-1000-1-00000-750-91	Per Diem - MOASBO Conference, Lake of the Ozarks,	$100.50	$357.15
				100-2525-6319-1000-1-00000-750-91	Mileage - MOASBO/MONASU Conferences, Lake of the O	$256.65	
19*5324	05/08/2026	Ms. Linda M Benz		100-2525-6319-1000-1-00000-750-91	Mileage - MONASU Conference, Lake of the Ozarks, 4	$256.65	$256.65
19*5325	05/08/2026	Mr. Thomas Timothy Bober		100-2213-6319-4020-1-70410-912-91	5/5/26 - MILEAGE FOR TRAVEL TO MASL SPRING CONF 4/	$259.55	$628.55
				100-2213-6319-4020-1-70410-912-91	4/30/26 - MO ASSOCIATION OF SCHOOL LIBRARIANS - RE	$369.00	
19*5326	05/08/2026	MR. MYRON FLETCHER		100-2329-6343-1000-1-71450-735-92	Per Diem - College Visit York University, York, NE	$170.00	$887.75
				100-2329-6343-1000-1-71450-735-92	Mileage - College Visit York University, York, NE	$717.75	
19*5327	05/08/2026	MS. AVA LOUISE HUGHES		100-2213-6319-1050-1-70400-920-91	5/5/26 - SOUTHWEST AIRLINES - AIRFARE TO ATTEND CH	$684.40	$684.40

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*5328	05/08/2026	MS. ERIN ELIZABETH LEE		100-2525-6319-1000-1-00000-750-91	Mileage - MONASU conference at Lake of the Ozarks,	$240.70	$240.70
19*5329	05/08/2026	Mr. Jason Patrick Lloyd		100-2329-6343-1000-1-71450-735-92	Per Diem - College Visit to York University, York,	$170.00	$170.00
19*5330	05/08/2026	MS. JENNIFER LUTEN MCKEOWN		100-2113-6411-1050-1-71650-730-00	5/3/26 Schnucks - Cookie tray for Wellness Center	$14.99	$14.99
19*5331	05/08/2026	Mr. John Walter Mitchell		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursment for substitute.	$44.00	$44.00
19*5332	05/08/2026	Ms. Deitra S. Morganfield		100-1281-6343-7500-3-12810-112-00	4/22/26 WUSTL Parking - providing therapy to a stu	$2.00	$2.00
19*5333	05/08/2026	MR. NICHOLAS NAGEL		100-2525-6343-1000-1-00000-750-01	3/13/26-5/5/26 Intra District Mileage	$82.35	$82.35
19*5334	05/08/2026	MR. BRIAN ANTHONY PARRISH		100-1151-6411-1050-1-00000-222-00	4/30/26 Schnucks - Supplies for Jazz Coffee House	$108.62	$108.62
19*5335	05/08/2026	Ms. Mary Ellen Russo		100-2213-6319-1050-1-70410-912-91	5/5/26 - SOUTHWEST AIRLINES - AIRFARE TO ATTEND AS	$535.80	$535.80
19*5336	05/08/2026	MR. THOMAS CRAIG SIMINGTON		100-2558-6349-0020-1-73100-830-00	5/5/26 DMV - BUS LICENSING - 2027 BLUE	$17.50	$17.50
19*5337	05/08/2026	Mr. Mark Sophir		160-1421-6411-1050-1-00046-950-00	4/24/26 Costco - snacks, plates, napkins for boys	$97.82	$97.82
19*5338	05/08/2026	MR. JASON MCKINLEY THOMPSON		100-2213-6319-3000-1-00000-740-00	2/26/26 - NATIONAL BOARD - RECERTIFICATION FEE FOR	$495.00	$570.00
				100-2213-6319-3000-1-00000-740-00	1/25/26 - NATIONAL BOARD - FILING FEE FOR NBCT REN	$75.00	
19*5339	05/08/2026	MR. DAVID CLAYTON WHEELER		100-1131-6411-3000-1-00000-231-00	5/4/26 MVP Disc Sports; shipping for free golf dis	$22.61	$22.61
19*5340	05/08/2026	Ms. Laura Lynn Winkler		100-2212-6319-4020-1-70100-241-91	5/5/26 - PER DIEM FOR MEALS AT KC GIFTED SITE VISI	$129.00	$129.00
19*5341	05/14/2026	MS. TANYA E BROOKS		100-2411-6391-1050-1-00000-970-99	5/5/26 Schnucks - 504 Committee Meeting Cake	$26.99	$26.99
19*5342	05/14/2026	Ms. Jennifer Michelle Blank		100-2212-6319-4020-1-70100-241-91	5/12/26 - REIMBURSE MILEAGE FOR TRAVEL TO KANSAS C	$330.60	$825.67
				100-2212-6319-4020-1-70100-241-91	5/12/26 - PER DEIM FOR MEALS AT SITE VISITS OF VAR	$215.00	
				100-2212-6319-4020-1-70100-241-91	5/2/26 - DRURY INN & SUITES - LODGING AT SITE VISI	$280.07	
19*5343	05/14/2026	MR. CHRISTOPHER MICHAEL CHISHO		100-2213-6319-3000-1-70410-912-91	2/19/26 - AMERICAN AIRLINES - AIRFARE TO INNOVATIV	$207.85	$231.85
				100-2213-6319-3000-1-70410-912-91	5/12/26 - PER DIEM FOR BREAKFAST AT INNOVATIVE HIG	$24.00	
19*5344	05/14/2026	MS. JACELYN ELIZABETH COLE		100-2122-6343-1050-1-71200-282-00	Per Diem - Boston College Visit 4/28/26-4/30/26	$230.00	$1,499.01
				100-2122-6343-1050-1-71200-282-00	Hotel - Boston College Visit 4/28/26-4/30/26	$730.21	
				100-2122-6343-1050-1-71200-282-00	Flight - Boston College Visit 4/28/26-4/30/26	$538.80	
19*5345	05/14/2026	Mr. Michael Larry Crowell		100-2213-6319-1050-1-70400-911-91	Per Diem - Chicago Innovative HS Tour 4/22/26-4/23	$99.00	$484.80
				100-2213-6319-1050-1-70400-911-91	Airport Parking (Reimb. @ Lot B Rate) - Chicago In	$26.00	
				100-2213-6319-1050-1-70400-911-91	Flight - Chicago Innovative HS Tour 4/22/26-4/23/2	$359.80	
19*5346	05/14/2026	Mr. Brian Robert Engelmeyer		160-1411-6411-3000-1-00254-961-00	05/04/26 Amazon- picture frames set of 3	$36.09	$112.31
				100-1131-6411-3000-1-00000-223-00	05/05/26 Lowes- boxes and tape	$28.32	
				100-1411-6411-3000-1-00000-223-00	05/07/26 Cee Kay Supply- dry ice	$23.95	
				100-1411-6411-3000-1-00000-223-00	05/11/26 Cee Kay Supply- dry ice	$23.95	
19*5347	05/14/2026	Ms. Nancy Branham Gamble		100-2525-6343-1000-1-00000-750-00	1/5/26-3/13/26 intradistrict mileage	$73.66	$73.66
19*5348	05/14/2026	MS. KATY-JANE JOHNSON		100-2122-6343-1050-1-71200-282-00	Per Diem - Boston College Visit 4/28/26-4/30/26	$230.00	$908.99
				100-2122-6343-1050-1-71200-282-00	Flight - Boston College Visit 4/28/26-4/30/26	$538.80	
				100-2122-6343-1050-1-71200-282-00	Ubers - Boston College Visit 4/28/26-4/30/26	$140.19	
19*5349	05/14/2026	DR. KELSEY PAIGE KOENIG		100-2213-6371-3000-1-70410-912-00	5/7/26 - NCSM - MEMBERSHIP FEE	$85.00	$85.00
19*5350	05/14/2026	MS. KATELYN EUSTIS LONG		100-2213-6319-1050-1-70400-911-91	Per Diem - Chicago Innovative HS Tour 4/22/26-4/23	$99.00	$307.93
				100-2213-6319-1050-1-70400-911-91	Flight - Chicago Innovative HS Tour 4/22/26-4/23/2	$208.93	
19*5351	05/14/2026	DR. REGINA RENEE MOORE		160-1491-6391-1050-1-00007-963-00	3/3/26 Chong Wah - Lunch for The Community Student	$180.50	$180.50
19*5352	05/14/2026	MS. KRISTEN ANN RETTER		100-2213-6411-0500-1-70400-940-00	4/24/26 - THE NOVEL NEIGHBOR - PROFESSIONAL BOOK	$32.77	$32.77

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*5353	05/14/2026	Ms. Frankie Jane Bruning Synov		100-2213-6411-0500-1-70400-940-00	5/6/26 - BARNES & NOBLE - BOOKS FOR COORDINATOR	$39.98	$39.98
19*5354	05/28/2026	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	4/1/26-4/28/26 Mileage	$119.30	$119.30
19*5355	05/28/2026	MR. BARRY DYWAYNE CROOK		100-1411-6391-3000-1-00000-961-00	Lodging - Sci Oly - U of Central Missouri 4/17/26-	$374.86	$681.53
				100-1411-6391-3000-1-00000-961-00	Mileage - Sci Oly - U of Central Missouri 4/17/26-	$306.67	
19*5356	05/28/2026	Ms. Susan D. Carter		100-1211-6411-4040-1-00000-241-00	Amazon 5/15/26 - glue gun	$27.99	$195.18
				100-1211-6411-4040-1-00000-241-00	Amazon 5/15/26 - glue gun, quilting cotton	$44.94	
				100-1211-6411-4040-1-00000-241-00	Amazon 5/12/26 - binders	$32.99	
				100-1211-6411-4040-1-00000-241-00	Amazon 5/12/26 - binders	$29.99	
				100-1211-6411-4040-1-00000-241-00	Amazon 5/11/26 - crayola model magic	$37.32	
				100-1211-6411-4040-1-00000-241-00	Amazon 4/30/26 - Acedemic Planner	$21.95	
19*5357	05/28/2026	Ms. Dona L Clark		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new substitute.	$43.50	$43.50
19*5358	05/28/2026	MS. DEBRA LYNN DORNFELD		100-1421-6343-1050-1-00000-950-92	4/24/26-5/8/26 collegiate awards mileage	$38.22	$38.22
19*5359	05/28/2026	MS. SARAH M. GOTTEMOELLER		100-2525-6343-1000-1-00000-750-00	1/12/26-2/27/26 Mileage	$29.42	$46.96
				100-2525-6343-1000-1-00000-750-00	3/2/26-3/31/26 Mileage	$17.54	
19*5360	05/28/2026	Mr. Justin Adam Hildebrand		160-1411-6391-1050-1-00211-961-00	Per diem meals for ICDC National competition in At	$473.00	$473.00
19*5361	05/28/2026	MS. KATELYN EUSTIS LONG		100-2213-6319-1050-1-70400-911-91	Flight - Adlai HS Visit Lincolnshire, IL 4/13/26-4	$190.80	$371.80
				100-2213-6319-1050-1-70400-911-91	Per Diem - Adlai HS Visit Lincolnshire, IL 4/13/26	$181.00	
19*5363	05/28/2026	MS. HEATHER MARIE MULLINS MOOM		100-1111-6411-5000-1-00000-243-00	5/16/26 Walmart - Food for Empanadas & Tortilla-Ma	$91.85	$91.85
19*5364	05/28/2026	MR. PATRICK F. OSTAPOWICZ		100-1421-6343-1050-1-00000-950-92	3/3/26-5/13/26 boys golf mileage	$571.08	$571.08
19*5365	05/28/2026	Ms. Jennifer Marie Riley		100-1111-6411-4040-1-00000-010-00	Michael's - 5/4/2026 - supplies for mother's day p	$20.80	$20.80
19*5366	05/28/2026	Mr. James Eugene Maddock		160-1411-6391-1050-1-00211-961-00	Per Diem meals for DECA International Conference 4	$473.00	$473.00
89*717	05/12/2026	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,500.00	$31,817.68
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$21,317.68	
89*718	05/12/2026	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,302.14	$8,638.69
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$4,336.55	
89*719	05/12/2026	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$11,752.01	$24,121.60
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,968.60	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$2,165.16	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,235.83	
89*720	05/12/2026	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$33,558.56	$67,125.95
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$33,567.39	
89*721	05/12/2026	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$192,750.01	$397,648.96
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$192,750.01	
				100-2158-0000-0000-0-00000-000-00	Rounding issue penny adjustment	$-0.02	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$665.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$665.46	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$-665.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$-665.46	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$4,863.93	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$4,863.93	
				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*722	05/27/2026	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,500.00	$58,516.62
				100-2156-0000-0000-0-00000-000-11	Agency Checks	$8,625.00	
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$21,317.68	
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$18,073.94	
89*723	05/27/2026	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,302.14	$16,243.20
				100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,197.97	
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$4,336.55	
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,406.54	
89*724	05/27/2026	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$12,031.44	$42,629.63
				100-2162-0000-0000-0-00000-000-02	Agency Checks	$8,378.41	
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,994.01	
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$4,298.79	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$2,165.16	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$1,665.16	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,235.83	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$3,860.83	
89*725	05/27/2026	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$32,540.48	$84,386.71
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$32,549.31	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	$9,648.46	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$9,648.46	
89*726	05/27/2026	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$193,707.38	$742,954.42
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$193,707.38	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$167,341.92	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$167,341.92	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$5,022.60	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$5,022.60	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$2,983.56	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$2,983.56	
				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	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$1,205.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$1,205.49	
89*727	05/28/2026	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	$18,121.44	$69,785.75
				100-2542-6481-0030-1-73100-810-01	Account	$436.89	
				100-2542-6481-0020-1-73100-810-00	Account	$189.55	
				100-2542-6481-0030-1-73100-810-01	Account	$195.74	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6481-4020-1-73100-810-00	Account	$14.12	
				100-2542-6481-1050-1-73100-810-00	Account	$2,902.09	
				100-2542-6481-1050-1-73100-810-00	Account	$10,789.53	
				100-2542-6481-4020-1-73100-810-00	Account	$6,669.91	
				100-2542-6481-1050-1-73100-810-00	Account	$2,572.50	
				100-2542-6481-0040-1-73100-810-00	Account	$3,543.29	
				100-2542-6481-1050-1-73100-810-00	Account	$11,862.35	
				100-2542-6481-5000-1-73100-810-00	Account	$37.79	
				100-2542-6481-5000-1-73100-810-00	Account	$5,526.50	
				100-2542-6481-7500-1-73100-810-00	Account	$1,078.35	
				100-2542-6482-4040-1-73100-810-00	Account	$4,795.98	
				100-2542-6481-0030-1-73100-810-01	Account	$672.68	
				100-2542-6481-0031-1-73100-810-00	Account	$377.04	
89*728	05/28/2026	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$126.62	$6,424.15
				100-2542-6335-0020-1-73100-810-00	Account	$146.57	
				100-2542-6335-4040-1-73100-810-00	Account	$192.77	
				100-2542-6335-5000-1-73100-810-00	Account	$146.57	
				100-2542-6335-4020-1-73100-810-00	Account	$283.07	
				100-2542-6335-0040-1-73100-810-00	Account	$374.26	
				100-2542-6335-1050-1-73100-810-00	Account	$124.76	
				100-2542-6335-5000-1-73100-810-00	Account	$40.17	
				100-2542-6335-0040-1-73100-810-00	Account	$2,763.27	
				100-2542-6335-1050-1-73100-810-00	Account	$921.10	
				100-2542-6335-1000-1-73100-810-00	Account	$53.47	
				100-2542-6335-3000-1-73100-810-00	Account	$292.87	
				100-2542-6335-0040-1-73100-810-00	Account	$400.83	
				100-2542-6335-1050-1-73100-810-00	Account	$133.62	
				100-2542-6335-0030-1-73100-810-00	Account	$313.95	
				100-2542-6335-3000-1-73100-810-00	Account	$110.25	
89*729	05/28/2026	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	$170.24	$14,269.70
				100-2542-6335-0020-1-73100-810-01	Account	$3.38	
				100-2542-6335-1000-1-73100-810-01	Account	$111.54	
				100-2542-6335-0030-1-73100-810-01	Account	$38.16	
				100-2542-6335-4040-1-73100-810-01	Account	$97.95	
				100-2542-6335-4020-1-73100-810-01	Account	$97.95	
				100-2542-6335-3000-1-73100-810-01	Account	$90.14	
				100-2542-6335-5000-1-73100-810-01	Account	$97.95	
				100-2542-6335-0030-1-73100-810-01	Account	$44.26	
				100-2542-6335-0020-1-73100-810-01	Account	$97.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-1000-1-73100-810-01	Account	$97.95	
				100-2542-6335-3000-1-73100-810-01	Account	$1,853.33	
				100-2542-6335-3000-1-73100-810-01	Account	$1.04	
				100-2542-6335-4020-1-73100-810-01	Account	$396.38	
				100-2542-6335-4040-1-73100-810-01	Account	$425.96	
				100-2542-6335-5000-1-73100-810-01	Account	$12.25	
				100-2542-6335-5000-1-73100-810-01	Account	$1,524.23	
				100-2542-6335-7500-1-73100-810-01	Account	$250.28	
				100-2542-6335-0040-1-73100-810-01	Account	$775.18	
				100-2542-6335-1050-1-73100-810-01	Account	$258.40	
				100-2542-6335-0040-1-73100-810-01	Account	$5,868.88	
				100-2542-6335-1050-1-73100-810-01	Account	$1,956.30	
89*730	05/28/2026	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	$2,435.42	$28,590.32
				100-2542-6482-4020-1-73100-810-00	Account	$2,591.94	
				100-2542-6482-1000-1-73100-810-00	Account	$850.60	
				100-2542-6482-0040-1-73100-810-00	Account	$6,927.73	
				100-2542-6482-1050-1-73100-810-00	Account	$7,210.51	
				100-2542-6482-7500-1-73100-810-00	Account	$330.24	
				100-2542-6482-0030-1-73100-810-00	Account	$279.44	
				100-2542-6482-4040-1-73100-810-00	Account	$397.97	
				100-2542-6482-1050-1-73100-810-00	Account	$244.70	
				100-2542-6482-0020-1-73100-810-00	Account	$292.80	
				100-2542-6482-5000-1-73100-810-00	Account	$712.19	
				100-2542-6482-3000-1-73100-810-00	Account	$5,447.27	
				100-2542-6482-1050-1-73100-810-00	Account	$869.51	
99*15046	05/18/2026	CINTAS FIRE PROTECTION D65	2600014	100-2542-6411-0020-1-73200-800-01	Uniforms	$258.00	$567.21
			2600014	100-2542-6411-0020-1-73200-800-01	Uniforms	$309.21	
99*15047	05/18/2026	DRURY INN &SUITES CAPE GIRARDE	2603433	160-1421-6391-1050-1-00041-950-00	group#10186773, baseball to Cape, Head Coach Craig	$778.71	$2,217.96
			2603433	160-1421-6391-1050-1-00041-950-00	group#10186773, baseball to Cape, April 24, 2026;	$85.85	
			2603433	160-1421-6391-1050-1-00041-950-00	group#10186773, baseball to Cape, April 24, 2026;	$1,353.40	
99*15048	05/18/2026	DRURY SOUTHWEST INC	2603179	100-1411-6343-1050-1-00000-961-00	Rooms for Speech and Debate State Tournament 4/23/	$0.00	$1,732.82
			2603179	100-1411-6343-1050-1-00000-961-00	Double Rooms for Speech and Debate State Tournamen	$253.58	
			2603179	100-1411-6343-1050-1-00000-961-00	Double Rooms for Speech and Debate State Tournamen	$253.58	
			2603179	100-1411-6343-1050-1-00000-961-00	Double Rooms for Speech and Debate State Tournamen	$253.58	
			2603179	100-1411-6343-1050-1-00000-961-00	Double Rooms for Speech and Debate State Tournamen	$253.58	
			2603179	100-1411-6343-1050-1-00000-961-00	Double Rooms for Speech and Debate State Tournamen	$253.58	
			2603179	100-1411-6343-1050-1-00000-961-00	Rooms for Speech and Debate State Tournament 4/23/	$232.46	
			2603179	100-1411-6343-1050-1-00000-961-00	Rooms for Speech and Debate State Tournament 4/23/	$232.46	
99*15049	05/18/2026	ST. LOUIS CARDINALS L.P	2602833	160-1491-6391-4040-1-00004-963-00	Quote 4-Mar-26 - Acct# 2013551 - Tickets for GLN d	$8,617.00	$8,617.00

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99*15050	05/18/2026	CHARTER COMMUNICATIONS HOLDING	2600459	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/25-6/30/26	$40.62	$153.79
			2600459	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/25-6/30/26	$20.32	
			2600459	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/25-6/30/26	$50.55	
			2600459	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/25-6/30/26	$42.30	
99*15051	05/18/2026	FOX ASSOCIATES LLC	2603257	160-1491-6391-1050-1-00007-963-00	Remaining Balance for 31 Tickets Hadestown Perform	$589.00	$589.00
99*15052	05/18/2026	ST. LOUIS CARDINALS L.P	2602045	160-1491-6391-4020-1-00002-963-00	2026 St. Louis Cardinal Ticket Consignment Contrac	$7,386.00	$7,386.00
99*15053	05/18/2026	ST. LOUIS ZOO	2603454	160-1491-6391-4020-1-00002-963-00	1st Grade Field Trip 05/15/26 - 71 students @ $7 e	$297.00	$498.00
			2603454	160-1491-6391-4020-1-00002-963-00	Convenience Fee for 1st Grade Field Trip 05/15/26	$1.00	
			2603454	160-3311-6391-4020-1-00023-960-00	1st Grade Field Trip 05/15/26 - 71 students @ $7 e	$200.00	
99*15054	05/18/2026	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	$23.63	$70.72
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	$23.59	
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	$23.50	
99*15055	05/19/2026	INTEGRATED FACILITY SERVICES I	2603405	100-2542-6332-4020-1-73100-802-00	Cabling - Two bathrooms backed up	$523.90	$523.90
			2603405	100-2542-6332-4020-1-73100-802-00	Inv #55031458	$0.00	
99*15056	05/19/2026	LECLAIRE HOTEL GROUP LLC	2603370	160-1421-6391-1050-1-00044-950-00	Girls soccer to Tournament of Champions, 5/1/26	$1,650.88	$1,650.88
99*15057	05/19/2026	NATIONAL FORENSIC LEAGUE	2603387	160-1411-6391-1050-1-00217-961-00	Registration for the Speech and Debate National Co	$2,255.50	$2,255.50
99*15058	05/20/2026	BSN SPORTS LLC	2602382	160-1411-6411-3000-1-00254-961-00	Sand-DRYBLEND 50/50 T-SHIRT	$1,520.00	$12,849.40
			2602347	100-1421-6411-1050-1-00000-950-05	cart#14896880, 32" select pwr baseball bat	$399.95	
			2602347	100-1421-6411-1050-1-00000-950-05	cat x rckless hybrid baseball bat	$399.95	
			2602574	160-1491-6411-3000-1-00006-963-00	HEATH-HEAVY BLEND HOODED SWEATSHIRT (4) SM (3) ME	$297.00	
			2602610	100-1421-6411-1050-1-00000-950-10	cart#15076411, Wilson US Open tennis ball #1390093	$720.00	
			2603013	160-1421-6411-1050-1-00072-950-00	cart#15184134, girls soccer, white short sleeve je	$1,000.00	
			2603013	160-1421-6411-1050-1-00072-950-00	external decoration	$0.00	
			2603013	160-1421-6411-1050-1-00072-950-00	royal/white shorts, 3 med, 2 large	$95.00	
			2603013	160-1421-6411-1050-1-00072-950-00	white womens shorts, 3 med, 2 large	$65.00	
			2603013	160-1421-6411-1050-1-00072-950-00	black track jacket, 1 xl	$67.50	
			2603013	160-1421-6411-1050-1-00072-950-00	black strike pants, 1 xl	$60.00	
			2603013	160-1421-6411-1050-1-00072-950-00	black track jacekt, 1 med, 1 large	$135.00	
			2603013	160-1421-6411-1050-1-00072-950-00	black pants, 1 med, 1 large	$120.00	
			2603013	160-1421-6411-1050-1-00072-950-00	external decoration	$0.00	
			2602620	160-1421-6411-1050-1-00042-950-00	cart#15011503, boys bball gear, polos, 3-large, 3-	$480.00	
			2602620	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2602620	160-1421-6411-1050-1-00042-950-00	black ls tee, 6 med, 10 large, 5 xl, 1 xxl	$374.00	
			2602620	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2602620	160-1421-6411-1050-1-00042-950-00	1/4 zip white pullover, 1 large, 1 xxl	$96.00	
			2602620	160-1421-6411-1050-1-00042-950-00	logos for pullovers	$0.00	
			2602620	160-1421-6411-1050-1-00042-950-00	pink ls tee, 7 small, 16 med, 13 large, 6 large, 1	$688.00	
			2602620	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2602915	160-1411-6411-3000-1-00254-961-00	Royal-5.3 OZ HEAVY COTTON T-SHIRTS: 17 SML, 13 M	$740.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603012	160-1421-6411-1050-1-00044-950-00	cart#15194229, black long sleeve tee, 3 small, 13	$1,120.00	
			2603012	160-1421-6411-1050-1-00044-950-00	external decoration	$0.00	
			2603012	160-1421-6411-1050-1-00044-950-00	NKSX5728 white soccer socks	$216.00	
			2603012	160-1421-6411-1050-1-00044-950-00	NKSC5728 blue soccer socks	$216.00	
			2603014	160-1421-6411-1050-1-00043-950-00	cart#15357037, boys golf, black polos, 5 small, 35	$1,750.00	
			2603014	160-1421-6411-1050-1-00043-950-00	royal polos, 5 med	$175.00	
			2603014	160-1421-6411-1050-1-00043-950-00	orange polos, 5 med	$175.00	
			2603014	160-1421-6411-1050-1-00043-950-00	external decoration	$0.00	
			2602251	100-1421-6411-1050-1-00000-950-05	cart#14841710, #1464683, 3.2 weighted ball	$85.00	
			2602251	100-1421-6411-1050-1-00000-950-05	#K11059, tanner tee 26-43	$190.00	
			2602251	100-1421-6411-1050-1-00000-950-05	#5a1030b, wilson hs practice baseball	$675.00	
			2602251	100-1421-6411-1050-1-00000-950-05	#nsphg0138096, mo state baseball	$630.00	
			2602251	100-1421-6411-1050-1-00000-950-05	#wlwb57256, royal helmet matte	$360.00	
99*15059	05/20/2026	CHARTER COMMUNICATIONS HOLDING	2600459	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/25-6/30/26	$40.62	$153.79
			2600459	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/25-6/30/26	$20.32	
			2600459	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/25-6/30/26	$50.55	
			2600459	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/25-6/30/26	$42.30	
99*15060	05/20/2026	CINTAS FIRE PROTECTION D65	2600013	100-2542-6411-0020-1-73100-802-01	MAINT First Aid Cabinet Supplies	$142.53	$2,109.78
			2600013	100-2542-6411-1050-1-73100-802-00	CHS First Aid Cabinet Supplies	$127.50	
			2600013	100-2542-6411-5000-1-73100-802-00	MER First Aid Cabinet Supplies	$18.49	
			2600013	100-2542-6411-4040-1-73100-802-00	GLE First Aid Cabinet Supplies	$217.00	
			2600013	100-2542-6411-3000-1-73100-802-00	WMS First Aid Cabinet Supplies	$7.53	
			2600013	100-2542-6411-4020-1-73100-802-00	RMC First Aid Cabinet Supplies	$83.73	
			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	100-2542-6332-3000-1-73100-802-00	WMS AED Service	$267.00	
			2600049	100-2542-6332-7500-1-73100-802-00	FC AED Service	$89.00	
			2600049	100-2542-6332-4020-1-73100-802-00	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	100-2542-6332-0020-1-73100-802-00	MNT AED Service	$89.00	
			2600049	100-2542-6332-0030-1-73100-802-00	FH AED Service	$178.00	
			2600049	100-2542-6332-1000-1-73100-802-00	ADM AED Service	$89.00	
99*15061	05/20/2026	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*15062	05/20/2026	DRURY SOUTHWEST INC	2603522	100-1421-6391-1050-1-00000-950-02	state-boys tennis individual/doubles, May 13-15, 2	$845.28	$1,745.52
			2603522	100-1421-6391-1050-1-00000-950-02	state-boys tennis individual/doubles, May 13-15, 2	$900.24	
99*15063	05/20/2026	MSHSAA- MISSOURI STATE HIGH SC	2603262	100-1411-6391-1050-1-00000-222-00	State Music Band Registrations Qty 17	$324.00	$598.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2603262	100-1411-6391-1050-1-00000-222-00	Reference Invoice # 26-W06345	$0.00	
			2603263	100-1411-6391-1050-1-00000-222-00	State Music Orchestra Registrations	$162.00	
			2603263	100-1411-6391-1050-1-00000-222-00	Reference Invoice # 26-W06346	$0.00	
			2603264	100-1411-6391-1050-1-00000-222-00	State Music Vocal Registrations Qty 6	$112.00	
			2603264	100-1411-6391-1050-1-00000-222-00	Reference Invoice # 26-W06347	$0.00	
99*15064	05/20/2026	ROYAL HOSPITALITY INC	2602021	160-1411-6391-1050-1-00230-961-00	12 hotel rooms for three nights for the Robotics C	$3,105.00	$3,105.00
99*15065	05/20/2026	SIX FLAGS ST LOUIS LLC	2602223	160-1411-6391-3000-1-00037-961-00	Mega Meal Deal Package for WMS 8th grade field tri	$7,546.52	$8,186.20
			2602223	160-1411-6391-3000-1-00037-961-00	SFSL Mega Meal Deal tickets, for WMS 8th grade fie	$639.68	
99*15066	05/20/2026	SUMNER GROUP INC	2601212	100-1151-6412-1050-1-00000-221-00	Quarterly Toner Billing ART Canon-TM340/ST270	$139.88	$1,043.17
			2601212	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	$66.45	
			2601212	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	$1.94	
			2601212	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	$19.49	
			2601212	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	$8.43	
			2601212	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	$8.66	
			2601212	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	$6.50	
			2601212	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	$2.51	
			2601212	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	$74.92	
			2601212	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	$281.35	
			2601212	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	$6.01	
			2601212	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	$3.34	
			2601212	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	$66.73	
			2601212	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	$90.64	
			2601212	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	$138.78	
			2601212	100-1151-6411-1050-1-00000-980-00	Quarterly overage for journalism printer-HP/E75245	$127.54	
99*15067	05/20/2026	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	$25.84	$25.84
99*15068	05/28/2026	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	POPS BALLOO - POPS BALLOO - balloon columns & deli	$350.00	$85,917.47
				160-1411-6391-1050-1-00032-961-00	HOMETOWN TICKETING - HOMETOWN TICKETING - Purchase	$88.88	
				160-1421-6391-1050-1-00041-950-00	CHICK-FIL-A #02829 - baseball to Cape	$57.36	
				160-1421-6391-1050-1-00041-950-00	JIMMY JOHNS 4172 - baseball to Cape	$201.82	
				160-1421-6391-1050-1-00041-950-00	CHICK-FIL-A #02829 - baseball to Cape	$174.68	
				160-1421-6391-1050-1-00041-950-00	ROSATIS PIZZA - CAPE G - baseball to Cape	$334.83	
				160-1421-6391-1050-1-00042-950-00	MBCA - summer bball league for boys basketball	$334.75	
				160-1421-6391-1050-1-00046-950-00	PY DEWEY'S UCITY - boys tennis banquet	$273.15	
				160-1421-6391-1050-1-00046-950-00	PY DEWEY'S UCITY - boys tennis banquet	$450.00	
				160-1421-6391-1050-1-00048-950-00	CHIPOTLE ONLINE - cheer banquet meal	$411.85	
				160-1421-6391-1050-1-00051-950-00	SUBWAY 14239 - boys volleyball tourney	$17.48	
				160-1421-6391-1050-1-00051-950-00	SUBWAY 14239 - boys volleyball tourney	$146.59	
				160-1421-6391-1050-1-00056-950-00	SQ POUR PATTY'S LLC - girls bball banquet	$75.00	
				160-1421-6391-1050-1-00056-950-00	VSI CLAYTON PARKS&REC - girls bball party room ren	$168.75	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6391-1050-1-00056-950-00	NOODLES&CO. - girls basketball banquet	$261.59	
				160-1421-6391-1050-1-00056-950-00	NOODLES&CO. - girls basketball banquet	$399.70	
				160-1421-6391-1050-1-00073-950-00	PANERA BREAD #600704 P - boys volleyball dinner	$103.26	
				160-1421-6391-1050-1-00073-950-00	PANERA BREAD #600704 P - boys volleyball dinner	$140.43	
				160-1421-6391-1050-1-00073-950-00	PANERA BREAD #600704 P - boys volleyball meal	$173.77	
				160-1421-6391-1050-1-00074-950-00	DOMINO'S 1587 - Esports pizza	$36.48	
				160-1411-6391-1050-1-00211-961-00	"CITY PASS, INC. - CITY PASS, INC. - Purchase tick	$351.90	
				160-1411-6391-1050-1-00211-961-00	"CITY PASS, INC. - CITY PASS, INC. - Purchase tick	$351.90	
				160-1411-6391-1050-1-00211-961-00	"CITY PASS, INC. - CITY PASS, INC. - Purchase tick	$351.90	
				160-1411-6391-1050-1-00211-961-00	"CITY PASS, INC. - CITY PASS, INC. - Purchase tick	$351.90	
				160-1411-6391-1050-1-00211-961-00	SQ THE YARD MILKSHAKE BA - SQ THE YARD MILKSHAKE B	$90.79	
				160-1411-6391-1050-1-00211-961-00	SQ THE YARD MILKSHAKE BA - SQ THE YARD MILKSHAKE B	$49.52	
				160-1411-6391-1050-1-00217-961-00	PHILLIPS 66 - 43 FASTLANE - PHILLIPS 66 - 43 FASTL	$67.36	
				160-1411-6391-1050-1-00217-961-00	PHILLIPS 66 - 43 FASTLANE - PHILLIPS 66 - 43 FASTL	$57.61	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #0062 - BUC-EE'S #0062 - Purchase snacks	$16.58	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #0062 - BUC-EE'S #0062 - Purchase gas	$46.76	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #0062 - BUC-EE'S #0062 - Purchase snacks	$24.88	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #0062 - BUC-EE'S #0062 - Purchase gas	$35.59	
				160-1411-6391-1050-1-00217-961-00	CHARTWELLS-PANDA EXPRE - CHARTWELLS-PANDA EXPRE -	$8.50	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #0062 - BUC-EE'S #0062 - Purchase snacks	$13.85	
				160-1411-6391-1050-1-00217-961-00	CHARTWELLS-CHICK FIL A - CHARTWELLS-CHICK FIL A -	$11.12	
				160-1411-6391-1050-1-00221-961-00	CONDE NAST - CONDE NAST - Purchase photo rights	$80.00	
				100-1411-6391-1050-1-00000-223-00	AMAZON RETA BC40B6UY2 - AMAZON RETA BC40B6UY2 - SU	$26.64	
				100-1411-6391-1050-1-00000-223-00	"AMAZON MKTPL BC4SG6U32 - AMAZON MKTPL BC4SG6U32 -	$130.98	
				100-1411-6391-1050-1-00000-223-00	AMAZON MKTPL BG48J8M81 - AMAZON MKTPL BG48J8M81 -	$30.67	
				100-1411-6391-1050-1-00000-223-00	"AMAZON MKTPL BS9O171R2 - AMAZON MKTPL BS9O171R2 -	$52.52	
				100-1411-6391-1050-1-00000-223-00	AMAZON MKTPL BY3FB37H1 - AMAZON MKTPL BY3FB37H1 -	$203.63	
				100-1411-6391-1050-1-00000-223-00	AMAZON MKTPL BJ2JV9ZK2 - AMAZON MKTPL BJ2JV9ZK2 -	$25.68	
				100-1411-6391-1050-1-00000-223-00	AMAZON MKTPL BY4PZ0WF1 - AMAZON MKTPL BY4PZ0WF1 -	$31.57	
				160-1411-6391-1050-1-00230-961-00	PLTPAYWEB - PLTPAYWEB - toll charges	$37.40	
				160-1411-6391-1050-1-00230-961-00	ERACTOLL 2KNYFN - ERACTOLL 2KNYFN - Purchase toll	$47.08	
				160-1411-6391-1050-1-00239-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$126.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 6P43WL54T2 - Facebook advertising for All I	$24.96	
				100-2191-6371-1050-4-71802-556-00	CADCA - All In Coalition annual dues	$400.00	
				100-2191-6316-1050-4-71802-556-00	WEB BLUEHOST.COM - WEB BLUEHOST.COM - Domain Renew	$228.95	
				100-2113-6319-1050-1-71650-730-91	PAYPAL SSWAM - SSWAM registration for Aliza Kleinb	$70.00	
				100-2113-6319-1050-1-71650-730-91	PAYPAL SSWAM - SSWAM registration for Jen McKeown	$120.00	
				100-2213-6319-1050-1-70400-911-91	HERTZ CAR RENTAL - HERTZ CAR RENTAL - Rental Car f	$218.33	
				100-2213-6319-1050-1-70400-911-91	HERTZ CAR RENTAL - HERTZ CAR RENTAL - Rental Car f	$218.33	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6319-1050-1-70400-911-91	ALLIANZ TRAVEL INS - ALLIANZ TRAVEL INS - Reimburs	$-26.60	
				100-2213-6319-1050-1-70400-911-91	HERTZ CAR RENTAL - HERTZ CAR RENTAL - Rental Car f	$260.13	
				100-2213-6319-1050-1-70400-911-91	HERTZ CAR RENTAL - HERTZ CAR RENTAL - Rental Car f	$221.14	
				100-2213-6319-1050-1-70400-911-91	ENTERPRISE RENT-A-CAR - ENTERPRISE RENT-A-CAR - Re	$412.39	
				100-2213-6319-1050-1-70400-911-91	FAIRFIELD CHICAGO O'HA - FAIRFIELD CHICAGO O'HA -	$177.64	
				100-2213-6319-1050-1-70400-911-91	SHELL OIL 10008991001 - SHELL OIL 10008991001 - Ga	$13.89	
				100-2213-6319-1050-1-70400-911-91	FAIRFIELD CHICAGO O'HA - FAIRFIELD CHICAGO O'HA -	$177.64	
				100-2213-6319-1050-1-70400-911-91	FAIRFIELD CHICAGO O'HA - FAIRFIELD CHICAGO O'HA -	$197.80	
				100-2213-6371-1050-1-70440-913-00	ASCD ISTE - ASCD ISTE - Membership renewal for Reg	$129.00	
				100-2213-6319-1050-1-70400-920-91	2026 PRE-CON SESSIONS - Donna Archer pre conf reg	$109.20	
				100-2213-6319-1050-1-70400-920-91	2026 NATIONAL CONFEREN - Donna Archer & Dave Aiell	$1,652.30	
				100-2213-6319-1050-1-70400-920-91	2026 NATIONAL CONFEREN - Credit from Character Str	$-154.30	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf	$224.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf	$224.00	
				100-1421-6391-1050-1-00000-950-00	"MISSOURI STATE HIGH SCHOO - MSHSAA fine, which wa	$96.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf	$224.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf	$196.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf	$224.00	
				100-1421-6391-1050-1-00000-950-02	LS GATEWAY NATIONAL G - conference boys golf	$311.00	
				100-1421-6332-1050-1-00000-950-00	THE WEBSTAURANT STORE INC - replacement blades for	$95.88	
				100-1421-6332-1050-1-00000-950-00	THE WEBSTAURANT STORE INC - sales tax refund	$-5.41	
				100-1421-6332-1050-1-00000-950-00	Amazon.com BY49J5LN0 - switch to repair competitio	$12.98	
				100-1421-6371-1050-1-00000-950-00	MHSBCA - MO baseball membership	$60.00	
				100-2411-6361-1050-1-00000-970-88	FEDEX OFFICE 4693 SUSKI - Shipping to MTI (S.Kirk)	$78.93	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	$175.56	
				100-2491-6391-1050-1-00000-980-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	$329.00	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL BC5QR2B30 - AMAZON MKTPL BC5QR2B30 -	$160.63	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL BY4G10AB2 - AMAZON MKTPL BY4G10AB2 -	$28.48	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL BY3UW1SC2 - AMAZON MKTPL BY3UW1SC2 -	$16.22	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL B702N2KV1 - AMAZON MKTPL B702N2KV1 -	$100.95	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL B75TF6SP1 - AMAZON MKTPL B75TF6SP1 -	$22.99	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL BS5SE5FO2 - AMAZON MKTPL BS5SE5FO2 -	$12.99	
				160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase prom fl	$43.80	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL BY59V42S1 - AMAZON MKTPL BY59V42S1 -	$21.99	
				160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL B76DE1V20 - AMAZON MKTPL B76DE1V20 -	$98.97	
				160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL B72CO3VC0 - AMAZON MKTPL B72CO3VC0 -	$9.50	
				160-3311-6411-1050-1-00022-960-00	AMAZON RETA B784Y3I11 - AMAZON RETA B784Y3I11 - Ga	$19.77	
				160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL BJ78L7YI2 - AMAZON MKTPL BJ78L7YI2 -	$19.99	
				160-1411-6411-1050-1-00031-961-00	COSTCO DELIVERY #1665 - COSTCO DELIVERY #1665 - Pu	$253.03	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6411-1050-1-00041-950-00	AMAZON MKTPL BY6B82DL0 - baseball banquet decorati	$25.97	
				160-1421-6411-1050-1-00041-950-00	AMAZON MKTPL BS5FY5821 - baseball banquet decorati	$14.54	
				160-1421-6411-1050-1-00043-950-00	SP GOLF TEAM PRODUCTS - boys golf senior gifts	$83.00	
				160-1421-6411-1050-1-00043-950-00	ANYPROMO.COM - boys golf equipment-sales tax refun	$-27.78	
				160-1421-6411-1050-1-00043-950-00	ANYPROMO.COM - boys golf scorecard holders	$492.64	
				160-1421-6411-1050-1-00046-950-00	SQ CLEMENTINE'S ICE CREA - boys tennis award (gift	$25.00	
				160-1421-6411-1050-1-00046-950-00	ST. LOUIS TROPHY & ENGRAV - boys tennis award	$61.95	
				160-1421-6411-1050-1-00048-950-00	SCHNUCKS LADUE - cheer banquet	$72.86	
				160-1421-6411-1050-1-00048-950-00	DOLLAR TREE - cheer banquet	$17.50	
				160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	$144.00	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - boys volleyball tourney med	$137.50	
				160-1421-6411-1050-1-00054-950-00	IN COLLEGIATE AWARDS - para medals for track	$63.75	
				160-1421-6411-1050-1-00054-950-00	IN COLLEGIATE AWARDS - Dornfeld Dash extra medal	$5.50	
				160-1421-6411-1050-1-00054-950-00	IN COLLEGIATE AWARDS - Dornfeld Dash replacement m	$5.00	
				160-1421-6411-1050-1-00062-950-00	AMAZON MKTPL BS4A68YI2 - track discus	$95.00	
				160-1421-6411-1050-1-00069-950-00	BSN SPORTS LLC - water polo coaches gear	$112.00	
				160-1421-6411-1050-1-00072-950-00	BSN SPORTS LLC - girls soccer uniforms-mice damage	$41.00	
				160-1421-6411-1050-1-00073-950-00	COSTCO DELIVERY #1665 - COSTCO DELIVERY #1665 - Pu	$332.63	
				160-1421-6411-1050-1-00073-950-00	WAL-MART #5927 - boys volleyball senior night stuf	$33.60	
				160-1421-6411-1050-1-00073-950-00	DOLLAR TREE - boys volleyball senior night stuff	$20.75	
				160-1411-6411-1050-1-00201-961-00	ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG	$80.00	
				100-1151-6411-1050-1-00000-201-00	AMAZON MKTPL BG9S48RS1 - AMAZON MKTPL BG9S48RS1 -	$399.36	
				100-1151-6411-1050-1-00000-201-00	AMAZON MKTPL BC13V7V91 - AMAZON MKTPL BC13V7V91 -	$19.79	
				100-1151-6411-1050-1-00000-201-00	Amazon.com BS7795YF2 - Amazon.com BS7795YF2 - Glas	$260.44	
				100-2212-6411-1050-1-70100-201-00	AMAZON RETA BG0WN0S91 - Angie Caracciolo new math	$132.06	
				100-2212-6411-1050-1-70100-201-00	SAGE PUBLICATIONS - Angie Caracciolo new math teac	$97.90	
				100-1151-6411-1050-1-00000-202-00	Amazon.com BY6OO7V90 - Amazon.com BY6OO7V90 - Penc	$70.50	
				100-1151-6411-1050-1-00000-202-00	ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG	$134.95	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Monthly Subscription	$76.99	
				100-1151-6411-1050-1-00000-203-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Awar	$35.00	
				100-2212-6411-1050-1-70100-203-00	AMAZON RETA B76G40OX2 - Paul Hoelscher CHS Social	$133.05	
				100-2212-6411-1050-1-70100-203-00	AMAZON RETA BY1N260S2 - Paul Hoelscher CHS Social	$9.90	
				160-1411-6411-1050-1-00206-961-00	AMAZON MKTPL B74Q038U2 - AMAZON MKTPL B74Q038U2 -	$69.90	
				160-1411-6411-1050-1-00211-961-00	SP SHOP DECA - SP SHOP DECA - Purchase Deca Gear	$184.00	
				160-1411-6411-1050-1-00211-961-00	SP SHOP DECA - SP SHOP DECA - Purchase Deca Gear	$20.00	
				100-1151-6411-1050-1-00000-211-00	Amazon.com B736Z3P40 - Amazon.com B736Z3P40 - Pase	$5.00	
				100-1151-6411-1050-1-00000-211-00	Amazon.com B74U270U0 - Amazon.com B74U270U0 - High	$70.88	
				100-1151-6411-1050-1-00000-211-00	Amazon.com BS3SD8F72 - Amazon.com BS3SD8F72 - Inde	$5.00	
				100-1151-6431-1050-1-01999-211-94	"BARNES&NOBLE PAPERSOURCE - BARNES&NOBLE PAPERSOUR	$74.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6431-1050-1-01999-211-94	Amazon.com BY1N08EX1 - Amazon.com BY1N08EX1 - Song	$224.64	
				160-1411-6411-1050-1-00217-961-00	WEHNERS AWARDS - WEHNERS AWARDS - Purchase plaque	$28.25	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	$12.99	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	$12.99	
				100-1151-6411-1050-1-00000-221-00	BLICK ART MATERIALS - BLICK ART MATERIALS - Variet	$52.32	
				100-1151-6411-1050-1-00000-221-00	Amazon.com B72QE76A1 - Amazon.com B72QE76A1 - port	$107.40	
				100-1151-6411-1050-1-00000-221-00	"BLICK ART MAT VT 2229 - BLICK ART MAT VT 2229 - S	$126.41	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Route 66 Vocal Solo w/	$68.99	
				100-1151-6411-1050-1-00000-222-00	"SP STEVE WEISS MUSIC - SP STEVE WEISS MUSIC - 22R	$394.24	
				100-1151-6411-1050-1-00000-222-00	"SP STEVE WEISS MUSIC - SP STEVE WEISS MUSIC - Mal	$351.85	
				100-1151-6411-1050-1-00000-222-00	ZOOMNA-RS.COM - ZOOMNA-RS.COM - Universal soft she	$39.15	
				100-1151-6411-1050-1-00000-222-00	ZOOMNA-RS.COM - ZOOMNA-RS.COM - Tax refund	$-2.21	
				100-1151-6412-1050-1-00000-222-00	AMAZON MKTPL B72ZI19N2 - AMAZON MKTPL B72ZI19N2 -	$14.24	
				100-1151-6412-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Wayfairing Stranger ep	$89.00	
				100-1151-6431-1050-1-01999-222-94	"Amazon.com BC87T5FI0 - Amazon.com BC87T5FI0 - The	$77.74	
				100-1151-6411-1050-1-00000-232-00	Amazon.com BG2SJ7R11 - health book	$34.00	
				100-1151-6411-1050-1-00000-232-00	AMAZON MKTPL BC8ZI3U31 - health book	$69.00	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BG1FK1ZW0 - AMAZON MKTPL BG1FK1ZW0 -	$8.09	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL BG0CH63I0 - AMAZON MKTPL BG0CH63I0 -	$184.05	
				160-1411-6411-1050-1-00237-961-00	AMAZON RETA BG73H3F40 - AMAZON RETA BG73H3F40 - CO	$8.79	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BC6024WA2 - AMAZON MKTPL BC6024WA2 -	$28.79	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL BG67I3JD0 - AMAZON MKTPL BG67I3JD0 -	$28.57	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$148.48	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-53.99	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL B76MM6F62 - AMAZON MKTPL B76MM6F62 -	$217.75	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$67.92	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL B746R8U62 - AMAZON MKTPL B746R8U62 -	$69.98	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL BC9PG7VO1 - AMAZON MKTPL BC9PG7VO1 -	$72.99	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL B706F3922 - AMAZON MKTPL B706F3922 -	$25.95	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BC3EQ9AJ0 - AMAZON MKTPL BC3EQ9AJ0 -	$27.94	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL BC5IY7WN1 - AMAZON MKTPL BC5IY7WN1 -	$16.78	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BC6DW7MF0 - AMAZON MKTPL BC6DW7MF0 -	$69.49	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-23.85	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-7.95	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-13.85	
				160-1411-6411-1050-1-00237-961-00	Etsy.com JRsFabrics - Etsy.com JRsFabrics - REFUND	$-4.71	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-23.85	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-11.75	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BC0141QP0 - AMAZON MKTPL BC0141QP0 -	$24.50	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-9.99	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-70.53	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL BC8YF28K0 - AMAZON MKTPL BC8YF28K0 -	$238.92	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-7.95	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL B79RS5TZ0 - AMAZON MKTPL B79RS5TZ0 -	$19.99	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$229.92	
				160-1411-6411-1050-1-00237-961-00	WALGREENS #15265 - WALGREENS #15265 - SOUND/MIC SU	$5.99	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SOUN	$153.09	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	$-30.24	
				100-1211-6411-1050-1-00000-241-00	MICHAELS #9490 - MICHAELS #9490 - Yarn (multiple b	$43.89	
				100-1211-6411-1050-1-00000-241-00	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Yarn	$8.48	
				100-1211-6411-1050-1-00000-241-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Indo	$31.97	
				100-1151-6411-1050-1-00000-243-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Bost	$32.00	
				100-1151-6411-1050-1-00000-243-00	THE HOME DEPOT #3022 - THE HOME DEPOT #3022 - Plan	$125.88	
				100-1151-6411-1050-1-00000-243-00	BARNES&NOBLE PAPERSOURCE - BARNES&NOBLE PAPERSOURC	$23.94	
				100-1151-6412-1050-1-00000-243-00	AMAZON MKTPL BY0HJ2DG2 - AMAZON MKTPL BY0HJ2DG2 -	$35.39	
				100-2212-6411-1050-1-70100-250-00	AMAZON MKTPL B727Z1X40 - Steve Beauchamp CTE book	$140.00	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Quick bread and	$64.65	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Steak Tacos and	$213.25	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Muffin Science &	$121.41	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - SCHNUCKS LADUE - Muffins, Sones	$117.56	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Cupcake Wars	$130.00	
				100-1151-6412-1050-1-00000-253-00	Amazon.com B72JU20M0 - Amazon.com B72JU20M0 - Micr	$39.99	
				100-1321-6411-1050-1-00000-254-00	"AMAZON MKTPL BS1231IE2 - AMAZON MKTPL BS1231IE2 -	$150.58	
				100-1351-6411-1050-1-00000-256-00	REGAL AWARDS UNLIMITED - REGAL AWARDS UNLIMITED -	$71.73	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$147.72	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase shirts supp	$80.50	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$83.34	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase shirts supp	$57.60	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	$115.55	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	$584.22	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase	$610.78	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$226.24	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$171.58	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase shirts supp	$251.94	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$336.05	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase shirts supp	$248.11	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase	$184.58	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	$49.32	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$131.85	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Credit supply credit	$-83.70	
				160-1411-6411-1050-1-00266-961-00	JIFFY BLANKS - JIFFY BLANKS - Purchase shirts supp	$149.23	
				160-1411-6411-1050-1-00266-961-00	JIFFY CUSTOM - JIFFY CUSTOM - Purchase shirt suppl	$65.57	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$96.90	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BC1W366B1 - AMAZON MKTPL BC1W366B1 -	$57.22	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$48.45	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL B754E65D1 - AMAZON MKTPL B754E65D1 -	$95.15	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B70543Z10 - Amazon.com B70543Z10 - BOOK	$25.60	
				100-2222-6441-1050-1-00000-281-00	Amazon.com BY1H08RL2 - Amazon.com BY1H08RL2 - BOOK	$254.79	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B72L62BC1 - Amazon.com B72L62BC1 - BOOK	$26.00	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B77EH9SP0 - Amazon.com B77EH9SP0 - BOOK	$39.97	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BS0B31KH2 - AMAZON MKTPL BS0B31KH2 -	$113.14	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BY9E49VO1 - AMAZON MKTPL BY9E49VO1 -	$32.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BY4BF8NO1 - AMAZON MKTPL BY4BF8NO1 -	$32.65	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL B79VG3DD0 - AMAZON MKTPL B79VG3DD0 -	$8.98	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$48.45	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$48.45	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$96.90	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ 888-785-3201 - NEWSP PD-SJ 888-785-320	$26.96	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL BC1W366B1 - AMAZON MKTPL BC1W366B1 -	$18.99	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL BY9E49VO1 - AMAZON MKTPL BY9E49VO1 -	$24.79	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL BY7LL1XM0 - Glucose test stips and pa	$163.74	
				100-2134-6411-1050-1-71100-283-01	AMAZON MKTPL BG5OI5BW1 - Shaving cream for CHS Nur	$53.68	
				100-2134-6411-1050-1-71100-283-01	AMAZON MKTPL BY9S91931 - Antiseptic towelettes for	$34.99	
				100-2134-6411-1050-1-71100-283-01	Amazon.com BJ59O54Q2 - Ice pack bags for nurses	$82.24	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL BG3LQ3P60 - AMAZON MKTPL BG3LQ3P60 -	$262.61	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL B709Y72P0 - AMAZON MKTPL B709Y72P0 -	$399.00	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL BY2925ZW0 - AMAZON MKTPL BY2925ZW0 -	$116.39	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL BS6XS50I0 - AMAZON MKTPL BS6XS50I0 -	$394.72	
				100-1151-6411-1050-1-00000-284-00	"AMAZON MKTPL BG7T41QB1 - AMAZON MKTPL BG7T41QB1 -	$29.75	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL BG3LQ3P60 - AMAZON MKTPL BG3LQ3P60 -	$37.63	
				100-1151-6411-1050-1-00000-284-00	"AMAZON MKTPL B75CI4LG2 - AMAZON MKTPL B75CI4LG2 -	$59.99	
				100-1151-6411-1050-1-00000-284-00	"AMAZON MKTPL BC60Z5330 - AMAZON MKTPL BC60Z5330 -	$300.88	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL BY2925ZW0 - AMAZON MKTPL BY2925ZW0 -	$119.99	
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL BC9XP9TJ0 - GAP supplies	$85.49	
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL BY2D37CH2 - GAP supplies	$16.65	
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL BC4RI0UV1 - GAP supplies	$12.98	
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL BC2PJ1VP0 - GAP supplies	$32.29	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL B73LG1O31 - GAP supplies	$102.33	
				100-1271-6411-1050-4-46200-503-00	AMAZON MKTPL BJ3NT5NM2 - Handheld translator for u	$299.99	
				100-2191-6411-1050-4-71802-556-00	Amazon.com BG4GB5RA0 - Slime components for All In	$109.57	
				100-2191-6411-1050-4-71802-556-00	"AMAZON MKTPL BS0FA43Y2 - Swag for All In Coalitio	$163.80	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL BY4G886X0 - Glitter for All In	$9.99	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL BS1RU8TU1 - Inspirational sticky note	$28.48	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL BJ3SF3PJ2 - Inspirational sticky note	$33.16	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL BY52R9680 - Popsicle sticks for All I	$18.80	
				100-2134-6411-1050-3-71100-576-00	Amazon.com B72XB0PU1 - Always pads through feminin	$9.47	
				100-2113-6411-1050-1-71650-730-00	"Amazon.com B72XB0PU1 - Supplies for Wellness Cent	$95.70	
				100-2113-6411-1050-1-71650-730-00	"AMAZON MKTPL BY1772B00 - Cork board, art supplies	$104.17	
				100-2113-6411-1050-1-71650-730-00	"AMAZON MKTPL BY3LN6HU0 - Fidgets, art supplies an	$122.13	
				100-2113-6411-1050-1-71650-730-00	"AMAZON MKTPL BJ8SE4PH2 - Coffee cups, stickers, c	$152.76	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Diaphgram assembly	$172.32	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Bushings/Grommets	$28.10	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Cold Cups	$344.12	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Hose	$32.98	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Screws	$14.35	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Diphragm assembly	$88.02	
				100-2542-6411-1050-1-73100-802-00	HOMEDEPOT.COM - Dewalt Battery	$80.25	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Axial Fans	$74.64	
				100-2542-6411-1050-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Socket	$29.60	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flush Valve	$138.11	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Clog Remover	$17.67	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Screws/nuts	$13.84	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flush Valve	$190.18	
				190-3911-6411-1050-1-73100-870-00	THE HOME DEPOT #3011 - THE HOME DEPOT #3011 - PAIN	$106.88	
				100-2213-6411-1050-1-70410-912-00	BARNES & NOBLE #2542 - Darcy Cearley professional	$13.59	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA BY4T46842 - Julie Paur professional bo	$34.40	
				100-1421-6411-1050-1-00000-950-00	MENARDS 3326 - Encore Tent 10x10	$279.98	
				100-1421-6411-1050-1-00000-950-00	PAYPAL US LACROSSE US LA - 2026 lacrosse rule book	$8.00	
				100-1421-6411-1050-1-00000-950-00	MENARDS 3326 - EZ up Tent	$139.99	
				100-1421-6411-1050-1-00000-950-00	MIKASA USA INC - new MSHSAA balls for boys volleyb	$235.57	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL B73LG1O31 - kitchen supplies-athletic	$34.27	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL BC75U0QX0 - kitchen supplies	$19.28	
				100-1421-6411-1050-1-00000-950-01	Amazon.com BS0BV1UC1 - athletic supplies	$29.36	
				100-1421-6411-1050-1-00000-950-04	AMAZON MKTPL BY1FD1KR1 - frames for awards	$216.10	
				100-1421-6411-1050-1-00000-950-07	PAYPAL PURESTRIKE PURE - boys golf training equipm	$175.00	
				100-1421-6411-1050-1-00000-950-07	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$1.75	

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				100-1421-6411-1050-1-00000-950-30	MIKASA USA INC - new MSHSAA balls for boys volleyb	$103.32	
				100-2411-6411-1050-1-00000-970-00	ARCH ENGRAVING FENTON - ARCH ENGRAVING FENTON - Na	$19.70	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BC5F39KF1 - AMAZON MKTPL BC5F39KF1 -	$19.96	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BY4YV4AM0 - AMAZON MKTPL BY4YV4AM0 -	$41.38	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BY8X166O0 - AMAZON MKTPL BY8X166O0 -	$6.99	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BJ1745PX2 - AMAZON MKTPL BJ1745PX2 -	$25.97	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BS0NV9U21 - AMAZON MKTPL BS0NV9U21 -	$32.44	
				100-1151-6411-1050-1-00000-980-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Pencils	$52.52	
				100-1151-6411-1050-1-00000-980-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Pencils	$47.97	
				100-1151-6411-1050-1-00000-980-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Credit of	$-52.52	
				100-1151-6411-1050-1-00000-980-00	"AMAZON MKTPL B79LG4711 - AMAZON MKTPL B79LG4711 -	$46.66	
				100-1151-6411-1050-1-00000-980-00	"AMAZON MKTPL B76323SX1 - AMAZON MKTPL B76323SX1 -	$76.98	
				100-1151-6411-1050-1-00000-980-00	"Amazon.com B77KF80M0 - Amazon.com B77KF80M0 - Hig	$129.61	
				100-1151-6411-1050-1-00000-980-00	AMAZON MKTPL BS1XB1TN2 - AMAZON MKTPL BS1XB1TN2 -	$26.00	
				100-1151-6411-1050-1-00000-980-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Highlight	$126.33	
				160-3311-6391-3000-1-00027-960-00	DOMINO'S 1587 - DOMINO'S 1587 - Marino; pizza for	$129.84	
				160-3311-6391-3000-1-00027-960-00	DOMINO'S 1587 - DOMINO'S 1587 - Marino; pizza for	$286.51	
				100-1131-6391-3000-1-00000-223-00	PAYPAL JONATHANRAN - PAYPAL JONATHANRAN - Deanes;	$300.00	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$195.00	
				160-1411-6391-3000-1-00254-961-00	LEE CLAYTON CLEANERS - LEE CLAYTON CLEANERS - Dean	$324.75	
				100-1191-6391-3000-1-71500-402-01	PY DEWEY'S UCITY - Dinner for Summer Academy PM at	$111.60	
				100-2113-6319-3000-1-71600-730-91	PAYPAL SSWAM - SSWAM conference registration for L	$70.00	
				100-2213-6371-3000-1-70410-912-00	- ASCA - - Liz Tucker ASCA membership renewal	$129.00	
				100-1131-6411-3000-1-00000-006-01	AMAZON MKTPL B70YL5PG0 - AMAZON MKTPL B70YL5PG0 -	$29.95	
				100-1131-6411-3000-1-00000-006-01	AMAZON MKTPL B78Y992U1 - AMAZON MKTPL B78Y992U1 -	$104.48	
				100-1131-6411-3000-1-00000-006-01	"AMAZON MKTPL BS4350462 - AMAZON MKTPL BS4350462 -	$100.28	
				100-1131-6411-3000-1-00000-006-01	Amazon.com B73MQ35N0 - Amazon.com B73MQ35N0 - Kee;	$46.56	
				100-1131-6411-3000-1-00000-006-01	AMAZON MKTPL B70JS1II1 - AMAZON MKTPL B70JS1II1 -	$29.78	
				100-1131-6411-3000-1-00000-006-01	"AMAZON MKTPL B71V77QU0 - AMAZON MKTPL B71V77QU0 -	$125.00	
				160-3311-6411-3000-1-00027-960-00	"DOLLAR TREE - DOLLAR TREE - Marino; buckets, mark	$66.50	
				100-2212-6411-3000-1-70100-202-00	STEP UP CONSULTING - MATT for Science - Caitlin Mo	$406.00	
				100-1131-6411-3000-1-00000-211-00	Amazon.com BS8B39JP2 - Amazon.com BS8B39JP2 - Eilk	$15.98	
				100-1131-6411-3000-1-70300-211-00	AMAZON RETA B740Z16D0 - Julie Paur WMS books	$27.96	
				100-1131-6411-3000-1-70300-211-00	AMAZON RETA BS1NW9XC2 - Julie Paur WMS books	$41.94	
				100-1131-6431-3000-1-01999-211-94	Amazon.com BY4PZ1WM1 - Amazon.com BY4PZ1WM1 - LaPi	$104.90	
				100-1131-6431-3000-1-01999-211-94	Amazon.com BJ4AC0NE2 - Amazon.com BJ4AC0NE2 - LaPi	$228.58	
				100-1131-6431-3000-1-01999-211-94	Amazon.com - Amazon.com - LaPierre; books	$-39.96	
				100-1131-6411-3000-1-00000-221-00	SP KRUEGER POTTERY - SP KRUEGER POTTERY - Birhanu;	$103.00	
				100-1131-6411-3000-1-00000-223-00	STAGE PARTNERS - STAGE PARTNERS - Engelmeyer; scri	$33.00	

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				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL BC2AF6QG0 - AMAZON MKTPL BC2AF6QG0 -	$113.97	
				100-1131-6411-3000-1-00000-223-00	"SUBPLOT STUDIO, LLC - SUBPLOT STUDIO, LLC - Engel	$275.00	
				100-1411-6411-3000-1-00000-223-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Enge	$33.26	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL BC7DK5QI0 - AMAZON MKTPL BC7DK5QI0 -B	$26.05	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL B71EN6PN1 - AMAZON MKTPL B71EN6PN1 -	$76.81	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL B783L6BB1 - AMAZON MKTPL B783L6BB1 -	$11.99	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL B78WC6BC1 - AMAZON MKTPL B78WC6BC1 -	$47.36	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL BY68V0IB2 - AMAZON MKTPL BY68V0IB2 -	$20.22	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL B70IZ4AR0 - AMAZON MKTPL B70IZ4AR0 -	$125.32	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL B71C871P0 - AMAZON MKTPL B71C871P0 -	$34.99	
				100-1211-6411-3000-1-00000-241-01	TREETOP PUBLISHING INC - TREETOP PUBLISHING INC -	$62.15	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL BJ0ZM8NH2 - AMAZON MKTPL BJ0ZM8NH2 -	$35.91	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL BJ3R06ZU2 - AMAZON MKTPL BJ3R06ZU2 -	$18.99	
				100-2212-6411-3000-1-70100-241-00	AMAZON RETA BS4QU02V1 - Frankie Synovec committee	$136.56	
				160-1411-6411-3000-1-00252-961-00	WAL-MART #5150 - WAL-MART #5150 - Blank; snacks	$53.69	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Dean	$-20.21	
				160-1411-6411-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$28.00	
				160-1411-6411-3000-1-00258-961-00	SP NINJATRANSFERS.COM - SP NINJATRANSFERS.COM - De	$109.99	
				160-1411-6411-3000-1-00258-961-00	AMAZON MKTPL BC6TE2D12 - AMAZON MKTPL BC6TE2D12 -	$29.99	
				160-1411-6411-3000-1-00258-961-00	"DOLLAR TREE - DOLLAR TREE - Pautsch; filters, foa	$50.73	
				160-1411-6411-3000-1-00258-961-00	"DOLLARTREE - DOLLARTREE - Marino; leis, bags, str	$23.25	
				160-1411-6411-3000-1-00258-961-00	OTC BRANDS OTC BRANDS - OTC BRANDS OTC BRANDS - Ma	$17.38	
				160-1411-6411-3000-1-00258-961-00	"DOLLAR TREE - DOLLAR TREE - Marino; signs, banner	$50.50	
				100-2222-6441-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Wydown - E	$123.94	
				100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL BJ7Q904T2 - Diabetes test strips, ey	$117.49	
				100-1191-6411-3000-1-71500-402-00	AMAZON MKTPL BG2AR7821 - Supplies for Summer Acade	$60.96	
				100-1191-6411-3000-1-71500-402-00	AMAZON MKTPL BG6S47I71 - Vision Board book for Sum	$11.99	
				100-1191-6411-3000-1-71500-402-01	JIFFY.COM - T shirts for Summer Academy staff	$80.99	
				100-1271-6411-3000-4-46200-503-00	AMAZON MKTPL BY4C89VV0 - Handheld translator for u	$299.99	
				100-2113-6411-3000-1-71600-730-00	AMAZON MKTPL BY97L6511 - Floor lamp for WYD social	$43.99	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Ignitor	$73.84	
				100-2542-6411-3000-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Stem Kits	$93.82	
				100-2542-6411-3000-1-73100-802-00	Amazon.com BY1SB0451 - Safety Gloves	$18.95	
				100-2542-6411-3000-1-73100-802-00	B071 UNITED REFRIGERATION - Nylon Cables/Defrost T	$267.80	
				100-2213-6411-3000-1-70400-911-00	Amazon.com BG50U5L20 - Amazon.com BG50U5L20 - Dani	$19.13	
				100-2213-6411-3000-1-70400-911-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - labels	$22.98	
				100-2213-6411-3000-1-70400-911-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Liscombe;	$31.99	
				100-1421-6411-3000-1-02999-950-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Schn	$-18.04	
				100-1421-6411-3000-1-02999-950-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Schn	$-36.08	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6411-3000-1-02999-950-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Schn	$-18.04	
				100-1131-6411-3000-1-00000-980-00	Amazon.com B72EZ94I2 - Amazon.com B72EZ94I2 - Jord	$389.60	
				100-1131-6411-3000-1-00000-980-02	Amazon.com BG4GR2VU1 - Amazon.com BG4GR2VU1 - Guin	$66.09	
				100-1131-6411-3000-1-00000-980-02	AMAZON MKTPL BG6M611D1 - AMAZON MKTPL BG6M611D1 -	$57.39	
				160-3311-6391-4020-1-00023-960-00	SQ THE DONUT HOLE - SQ THE DONUT HOLE - Donuts Par	$19.52	
				180-3812-6391-4020-1-00000-116-00	ME-CHESTERFIELD-SERTIFI - Kid Zone Main Event fiel	$569.79	
				180-3812-6391-4020-1-00000-116-00	PY DEWEY'S UCITY - Kid Zone Staff appreciation mea	$76.20	
				100-1111-6411-4020-1-00000-001-00	EAI Education - EAI Education - Quiet Shape Foam G	$218.00	
				160-1491-6411-4020-1-00002-963-00	The Novel Neighbor - The Novel Neighbor - Pup Days	$388.55	
				160-1491-6411-4020-1-00002-963-00	The Novel Neighbor - The Novel Neighbor - Butt or	$398.89	
				100-1111-6411-4020-1-00000-003-00	Amazon.com B78PM4FY2 - Amazon- Learning Resource C	$82.47	
				100-1111-6411-4020-1-00000-003-00	Amazon.com B79XV25K1 - Amazon- Really Good Stuff C	$49.99	
				100-1111-6411-4020-1-00000-004-00	Amazon.com B71LC8O61 - Amazon- The Big Bean Bag Ch	$35.69	
				100-1111-6411-4020-1-00000-004-00	AMAZON MKTPL BY09X4EY2 - AMAZON - Caktraic Makeup	$29.99	
				100-1111-6411-4020-1-00000-010-00	"AMAZON MKTPL B763Y0F42 - AMAZON- Race Top Clear P	$58.86	
				100-1111-6411-4020-1-00000-010-00	AMAZON MKTPL B788Z0JJ2 - AMAZON - Sow Right Seeds	$9.80	
				100-1111-6411-4020-1-00000-010-00	AMAZON MKTPL BC4KL4O50 - AMAZON- 2 Miracle Grow Po	$34.18	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL BG3UH9TL0 - AMAZON - Riddles (Math) F	$6.16	
				100-1111-6411-4020-1-00000-201-00	"AMAZON MKTPL BG1FB9TP0 - AMAZON- 10 Express Penci	$159.50	
				100-1111-6411-4020-1-00000-201-00	"AMAZON MKTPL BG70V75D1 - AMAZON - Visible Learnin	$40.33	
				100-1111-6411-4020-1-00000-201-00	"AMAZON MKTPL B72LX09P2 - AMAZON - The Illustrated	$67.07	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL BG34Q3PX0 - AMAZON - Copkim 12 set wa	$33.99	
				100-2212-6411-4020-1-70300-203-00	AMAZON RETA BC08Y8WZ0 - Paul Hoelscher 5th grade s	$63.69	
				100-1111-6411-4020-1-00000-211-00	AMAZON MKTPL BY42L41V2 - AMAZON - Tops Dock Ruled	$29.65	
				100-1111-6411-4020-1-00000-211-00	"AMAZON MKTPL B75566JO1 - AMAZON - Expo low odor D	$69.77	
				100-1111-6411-4020-1-00000-211-00	"Amazon.com B76A42CS1 - Amazon- Avery Easy Peel Pr	$58.51	
				100-1111-6411-4020-1-00000-221-00	AMAZON MKTPL B797073V0 - AMAZON- sharpies + Misc.	$104.81	
				100-1111-6411-4020-1-00000-221-00	AMAZON MKTPL B71V78PA0 - AMAZON -Open eyed Pins +	$170.28	
				100-1111-6411-4020-1-70300-222-00	J.W. PEPPER - Elementary string supplies	$39.99	
				100-1111-6411-4020-1-70300-222-00	AMAZON RETA BY12S8Y81 - Elementary string supplies	$45.00	
				100-1111-6411-4020-1-70300-222-00	AMAZON RETA BS0Z63ZE1 - Elementary string supplies	$111.65	
				100-1211-6411-4020-1-00000-241-00	"Amazon.com B75P10030 - Amazon- All about the deta	$29.99	
				100-2212-6411-4020-1-70100-242-00	AMAZON RETA BG3ZT3IW1 - Sarah Gottemoeller ELD pro	$255.04	
				100-1111-6411-4020-1-00000-244-00	Amazon.com B74TA8TC2 - Amazon - Expo dry Erase Mar	$32.99	
				100-1111-6411-4020-1-00000-244-00	AMAZON MKTPL BG94I19I1 - AMAZON - Rosenonde Compos	$79.19	
				100-2222-6411-4020-1-00000-281-00	AMAZON MKTPL BY2N01PQ0 - AMAZON - Simply Genius 12	$82.48	
				100-2122-6411-4020-1-71200-282-00	AMAZON MKTPL BG7HU86Q1 - AMAZON - Stress Balls Fid	$35.99	
				100-2122-6411-4020-1-71200-282-00	"Amazon.com BS36243E2 - Amazon - Best Me I Can Be	$152.21	
				100-2122-6411-4020-1-71200-282-00	"AMAZON MKTPL BS1XZ6JP2 - AMAZON- Kinetic Sand, Mr	$48.45	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2122-6411-4020-1-71200-282-00	"AMAZON MKTPL BY9ZX2LH1 - AMAZON - Weighted stuff	$331.99	
				100-2122-6411-4020-1-71200-282-00	AMAZON MKTPL BS25P8460 - AMAZON - 6 pack of Extra	$25.00	
				100-2122-6411-4020-1-71200-282-00	AMAZON MKTPL BV68K04S2 - AMAZON- Vellorise 24 inch	$59.99	
				100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL BY7PA4WU1 - Medical (cough drops, al	$277.33	
				100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL B75658751 - AMAZON - Uogic Stylus for	$97.10	
				100-1111-6412-4020-1-00000-284-00	Amazon.com B772A3SW1 - Amazon.- Logitech Brio 101	$49.98	
				100-1111-6411-4020-1-00000-284-00	Amazon.com BY6XG4JQ0 - Amazon- Logitech Mouse Pad	$11.98	
				100-1271-6411-4020-4-46200-503-00	AMAZON MKTPL BJ7OX0ES2 - Handheld translator for u	$100.00	
				100-2113-6411-4020-1-71600-730-00	AMAZON MKTPL B78ZX5KY1 - Supplies for Elementary S	$87.07	
				100-2213-6411-4020-1-70410-912-00	AMAZON RETA BG9QV25Q1 - Jill Ellinger professional	$37.04	
				100-2213-6411-4020-1-70410-912-00	AMAZON RETA B76XP64Y2 - Jill Ellinger professional	$32.95	
				100-2213-6411-4020-1-70410-912-00	AMAZON RETA BG3IA3I51 - Jill Ellinger professional	$37.95	
				100-2213-6411-4020-1-70410-912-00	AMAZON RETA BY5OF2GJ0 - Jill Ellinger professional	$37.95	
				100-2411-6411-4020-1-00000-970-00	AZAR INTERNATIONAL INC - AZAR- 6- 18Wx24H Sign Hol	$539.76	
				100-2411-6411-4020-1-00000-970-00	AMAZON MKTPL B723D6PF0 - AMAZON- 2 drawer file cab	$82.98	
				100-2411-6411-4020-1-00000-970-00	"AMAZON MKTPL BS1G72S32 - AMAZON - Non Slip Leathe	$34.83	
				100-2411-6411-4020-1-00000-970-00	"Amazon.com B79X10W40 - Amazon - Paper mate flair	$50.64	
				100-2411-6411-4020-1-00000-970-00	"AMAZON MKTPL BY4TR6OJ0 - AMAZON - Expo dry erase	$307.96	
				100-2411-6411-4020-1-00000-970-00	WM SUPERCENTER #5150 - WM SUPERCENTER- HL white La	$39.92	
				180-3812-6391-4040-1-00000-118-00	ME-CHESTERFIELD-SERTIFI - Kid Zone Main Event fiel	$569.79	
				180-3812-6391-4040-1-00000-118-00	PY DEWEY'S UCITY - Kid Zone Staff appreciation mea	$77.00	
				160-1491-6391-4040-1-00623-965-00	TLF KIRKWOOD FLORIST - Flowers for Stacey Griswold	$53.00	
				100-2213-6312-4040-1-70400-911-00	WEST COUNTY PSYCHOLOGICAL - Parent Talk - Anxious	$185.00	
				100-2213-6319-4040-1-70410-912-91	SOLUTION TREE INC - Kacie Cline & Susannah Scotino	$1,536.00	
				100-2213-6319-4040-1-70410-912-91	SOLUTION TREE INC - Kimberly Roach & Yorba McQuear	$1,540.00	
				100-1111-6411-4040-1-00000-001-00	SCHOOLSIN - Reading & Writing Center for 1st grade	$361.16	
				100-1111-6411-4040-1-00000-002-00	AMAZON MKTPL BY2399IP2 - Noise canceling headphone	$69.34	
				100-1111-6411-4040-1-00000-003-00	AMAZON MKTPL BS8H011G1 - Stickers for 3rd grade	$29.07	
				100-1111-6411-4040-1-00000-003-00	AMAZON MKTPL BJ7330V92 - Stickers for 3rd grade	$99.42	
				100-1111-6411-4040-1-00000-003-00	AMAZON MKTPL BV6FI1JR2 - 3rd grade supplies	$9.87	
				100-1111-6411-4040-1-00000-004-00	AMAZON MKTPL BS04G5BG1 - 4th grade supplies	$232.65	
				100-1111-6411-4040-1-00000-004-00	AMAZON MKTPL BJ28G2WI2 - 4th grade supplies	$305.20	
				100-1111-6411-4040-1-00000-010-00	AMAZON RETA BC97Y6TB0 - Kindergarten supplies	$97.45	
				100-1111-6411-4040-1-00000-010-00	BULKBOOKS.COM - Kindergarten books	$615.06	
				100-1111-6411-4040-1-00000-010-00	AMAZON MKTPL B74S97GV1 - Books for Kindergarten	$31.46	
				100-1111-6411-4040-1-00000-010-00	AMAZON RETA BC97Y6TB0 - AMAZON - Credit - Book Bin	$-97.45	
				160-3311-6411-4040-1-00025-960-00	LIENE LIFE - PixCut Supplies - PTO Specialist Fund	$300.59	
				160-3311-6411-4040-1-00025-960-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$3.01	
				160-3311-6411-4040-1-00025-960-00	WM SUPERCENTER #2694 - Tape for music performance	$21.97	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-3311-6411-4040-1-00025-960-00	THERMOBIND.COM - Thermal Bind Machine and supplies	$384.95	
				180-3812-6411-4040-1-00000-118-01	WAL-MART #5150 - Chalk for Glenridge Kid Zone	$34.80	
				180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL BS65C9LS2 - Slime making supplies for	$105.62	
				180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL BS9RE9NZ1 - craft supplies for Glenri	$133.99	
				100-1111-6411-4040-1-00000-201-00	AMAZON RETA BC4K96WK0 - Math Supplies	$39.75	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL BY9KC52V2 - Math Supplies	$35.19	
				100-1111-6411-4040-1-00000-201-00	AMAZON RETA BY5S02Y02 - Math Supplies	$86.65	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL BS25Y7ST1 - Math Supplies	$31.97	
				100-2212-6411-4040-1-70300-203-00	AMAZON RETA BS0VO3NM2 - Paul Hoelscher 5th grade s	$9.45	
				100-2212-6411-4040-1-70300-203-00	AMAZON RETA B756S76R0 - Paul Hoelscher 5th grade s	$11.99	
				100-1111-6411-4040-1-00000-221-00	IN KRUEGER POTTERY SUPPL - Clay for Art	$397.52	
				100-1111-6411-4040-1-00000-221-00	AMAZON RETA BV66613C2 - Choice Art Supplies	$9.69	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BV6ZO0EI2 - Choice Art Supplies	$94.80	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BJ1ZC8LD1 - Choice Art Supplies	$36.34	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BJ7XS2L11 - Choice Art Supplies	$38.28	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BJ7MC23K1 - Choice Art Supplies	$54.96	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BS5P66BA0 - Choice Art Supplies	$33.98	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BJ2719ZU1 - Choice Art Supplies	$81.79	
				100-1111-6411-4040-1-70300-222-00	J.W. PEPPER - Elementary string supplies	$40.00	
				100-1111-6411-4040-1-70300-222-00	AMAZON RETA BY12S8Y81 - Elementary string supplies	$44.99	
				100-1111-6411-4040-1-70300-222-00	AMAZON RETA BS0Z63ZE1 - Elementary string supplies	$111.65	
				100-1111-6411-4040-1-00000-242-00	AMAZON MKTPL BJ9158XX2 - Book for ELL	$24.11	
				100-1111-6411-4040-1-00000-242-00	AMAZON MKTPL BJ6940X32 - Books for ELL	$55.86	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$158.98	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	$63.95	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	$161.44	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$187.92	
				100-2222-6441-4040-1-00000-281-00	AMAZON MKTPL BY41G6S00 - Library Book	$19.85	
				100-2222-6441-4040-1-00000-281-00	AMAZON RETA BJ5PV0IE2 - Library Books	$31.00	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$66.99	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$68.20	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$15.30	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$206.41	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$289.90	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL BY0BG6GS0 - Sharps, sharps disposal	$92.84	
				100-1111-6412-4040-1-00000-284-00	EQUIPPING ELLS - Yearly All Access	$297.00	
				100-1111-6412-4040-1-00000-284-00	GROOVELIT GO - GROOVELIT GO - 1 year subscription	$225.00	
				100-3611-6491-4040-4-45100-501-00	WALMART.COM - Groceries for GLN family in MV statu	$308.20	
				100-3611-6491-4040-4-45100-501-00	WALMART.COM - Groceries for GLN family in MV statu	$15.12	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-3611-6491-4040-4-45100-501-00	WALMART.COM 8009256278 - Tennis shoes for GLN stud	$42.00	
				100-1271-6411-4040-4-46200-503-00	AMAZON MKTPL BJ7OX0ES2 - Handheld translator for u	$100.00	
				100-2542-6411-4040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Motor	$201.08	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - End Drive Clt/Cleat	$9.98	
				100-2543-6411-4040-1-73100-803-00	BTS MIRACLE RECREATION EQ - Basket Seat Ropes	$836.87	
				100-2213-6411-4040-1-70410-912-00	AMAZON MKTPL BY9LO7Y70 - Kacie Cline professional	$189.62	
				100-2411-6411-4040-1-00000-970-00	AMAZON RETA B722Q4OX2 - Spot cleaner for office an	$129.99	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL BC9QJ78V0 - office supplies	$189.43	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL BY7YI0AP2 - office supplies	$73.19	
				100-2411-6411-4040-1-00000-970-00	AMAZON RETA BY6GF7S62 - Book for nurses office	$48.18	
				100-2411-6412-4040-1-00000-970-00	AMAZON MKTPL BY2399IP2 - wireless mouse for office	$11.54	
				100-2411-6412-4040-1-00000-970-00	AMAZON MKTPL BJ1KQ7LT2 - Wireless Headsets for two	$258.00	
				180-3812-6391-5000-1-00000-117-00	ME-CHESTERFIELD-SERTIFI - Kid Zone Main Event fiel	$569.00	
				180-3812-6391-5000-1-00000-117-00	PY DEWEY'S UCITY - Kid Zone Staff appreciation mea	$76.50	
				100-1111-6311-5000-1-00000-231-00	AMAZON MKTPL BS8135T52 - Protection Plan for PE Eq	$24.99	
				160-1411-6391-5000-1-00260-961-00	ME-CHESTERFIELD-SERTIFI - Refund on Taxes for Stri	$-33.31	
				100-2213-6371-5000-1-70420-912-00	AMERICAN LIBRARY ASSOCIAT - Celeste Gillette ALA m	$190.00	
				100-1111-6411-5000-1-00000-001-00	AMAZON MKTPL BS7075C62 - Markers for Grade One	$51.08	
				100-1111-6411-5000-1-00000-001-00	AMAZON MKTPL B71T34S51 - Supplies for Grade One	$78.37	
				100-1111-6411-5000-1-00000-001-00	Amazon.com B713R6SL1 - Paper for Grade One	$19.49	
				100-1111-6411-5000-1-00000-001-00	AMAZON MKTPL BS9WW73Q2 - Sign Holders for Grade On	$57.58	
				100-1111-6411-5000-1-00000-001-00	AMAZON MKTPL BS0X93V82 - Phonics Kit for Grade One	$24.99	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL BJ1DX9UY2 - Headphones for Third Grad	$34.95	
				100-1111-6411-5000-1-00000-004-00	Amazon.com B79D837O2 - Directors Chair for Fourth	$48.98	
				100-1111-6411-5000-1-00000-004-00	AMAZON MKTPL BJ00U7CP1 - Dry Erase Erasers for 4th	$26.58	
				100-1111-6411-5000-1-00000-004-00	Amazon.com BS28J75G0 - Supplies for 4th Grade Clas	$114.44	
				100-1111-6411-5000-1-00000-010-00	AMAZON MKTPL B725P9O62 - Kindergarten supplies for	$39.98	
				160-1491-6411-5000-1-00019-964-00	AMAZON MKTPL BJ0UU2EW2 - Tootsie Rolls for Staff	$21.99	
				160-1491-6411-5000-1-00019-964-00	AMAZON MKTPL BJ0UU2EW2 - Mints for Staff	$19.99	
				160-3311-6411-5000-1-00026-960-00	"AMAZON MKTPL B70QW6TL2 - Supplies for Second Grad	$112.96	
				160-3311-6411-5000-1-00026-960-00	AMAZON MKTPL B76LN7DA2 - Brown Bags for Second Gra	$5.79	
				160-3311-6411-5000-1-00026-960-00	SP NUGGETCOMFORT.COM - Nuggett Couch for Second Gr	$249.00	
				160-3311-6411-5000-1-00026-960-00	AMAZON MKTPL BC98A3MI0 - Rocker Floor Seats for Se	$74.97	
				160-3311-6411-5000-1-00026-960-00	USPS.COM POSTAL STORE - Stamps for STEAM Night	$80.75	
				160-3311-6411-5000-1-00026-960-00	SP CHOMPSHOP - Chompsaw Maker for Gifted Classroom	$224.10	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL BY2ZB6PT0 - Book for Math	$10.99	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL BJ7AP5GG2 - Supplies for Math	$126.93	
				100-1111-6411-5000-1-00000-201-00	Amazon.com BS98J8FE0 - Books for Math Classroom	$85.90	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL BS9W28M00 - Book for Math Classroom	$8.48	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-202-00	DIRECT NATIVE PLANTS - Plants for Science Lab	$45.67	
				100-1111-6411-5000-1-00000-202-00	PRAIRIE NURSERY - Plants and Flowers for Science	$95.88	
				100-1111-6411-5000-1-00000-202-00	MOWILDFLOWERS.NET - Flowers and Plants for Science	$128.79	
				100-2212-6411-5000-1-70300-203-00	AMAZON RETA BS8OJ8TI2 - Paul Hoelscher 5th grade s	$42.88	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL B70FD6SM2 - Book for Literacy	$10.99	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL BC0G36511 - Book for Literacy	$7.85	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL BC9NC1EG0 - Book for Literacy	$15.39	
				100-1111-6411-5000-1-00000-211-00	Amazon.com BC3CQ6M40 - Books for Literacy	$39.95	
				100-1111-6411-5000-1-00000-211-00	Amazon.com BC3874Q20 - Book for Litereacy	$7.99	
				100-1111-6411-5000-1-00000-211-00	Amazon.com B78FA9TJ0 - Books for Literacy	$23.97	
				100-1111-6411-5000-1-00000-211-00	Amazon.com BY4WN8YQ2 - Books for Literacy	$15.98	
				100-1111-6411-5000-1-00000-211-00	Amazon.com B772R3ST1 - Book for Literacy	$7.99	
				100-1111-6411-5000-1-00000-222-00	AMAZON MKTPL BC7545RP1 - Music Stands for Instrume	$381.12	
				100-1111-6411-5000-1-00000-222-00	Amazon.com BY78I1F51 - Pinstripe tape for Instrume	$38.40	
				100-1111-6411-5000-1-70300-222-00	J.W. PEPPER - Elementary string supplies	$40.00	
				100-1111-6411-5000-1-70300-222-00	AMAZON RETA BY12S8Y81 - Elementary string supplies	$45.00	
				100-1111-6411-5000-1-70300-222-00	AMAZON RETA BS0Z63ZE1 - Elementary string supplies	$111.65	
				100-1111-6411-5000-1-00000-231-00	AMAZON MKTPL BS0HD8G12 - Portable Bluetooth Speake	$239.00	
				100-2212-6411-5000-1-70100-242-00	AMAZON RETA B78RU6VM0 - Sarah Gottemoeller ELD pro	$101.88	
				100-2212-6411-5000-1-70100-242-00	AMAZON RETA B74S45QX0 - Sarah Gottemoeller ELD pro	$33.96	
				100-1111-6411-5000-1-00000-243-00	AMAZON MKTPL BY2007ZG1 - Supplies for Spanish Clas	$53.55	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL B72D75HW1 - Supplies for SSD Resource	$87.58	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL BY6MJ8UV2 - Crayons for SSD Classroom	$8.93	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL B76NC0HZ1 - Supplies for SSD Classroo	$46.45	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL BS4GA8ZJ2 - Supplies for SSD Classroo	$104.64	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL B72GG9VF0 - Fidget Toys for SSD Class	$19.95	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL BY3O986E1 - Magnetic Fidget Rocks for	$13.99	
				100-2222-6411-5000-1-00000-281-00	SP AMERICAN BUTTON M - Button Maker Kit for Librar	$554.95	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$174.67	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$25.00	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$144.98	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$64.99	
				100-2222-6441-5000-1-00000-281-00	Amazon.com BS98G7090 - Book for Library	$10.26	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$220.11	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$122.89	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$44.97	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$69.62	
				100-1111-6412-5000-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL Fee for	$1.44	
				100-1111-6412-5000-1-00000-284-00	PIXTON.COM COMIC MAKER - Pixton Comic Renewal for	$144.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6412-5000-1-00000-284-00	SP BREAKOUT EDU - Breakout EDU renewal for Gifted	$119.00	
				100-1111-6412-5000-1-00000-284-00	GROOVELIT GO - Subscription Technology (tech appro	$225.00	
				100-1271-6411-5000-4-46200-503-00	AMAZON MKTPL BJ7OX0ES2 - Handheld translator for u	$99.99	
				100-2542-6411-5000-1-73100-802-00	LOWES #02303 - Hydraulic Water	$15.98	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Switch/Thermostat	$140.00	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Heatunit - Ext Assembly	$1,725.00	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Paste Flux/Brass Nipple	$12.96	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Pipe Insulation/Glue	$56.91	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL BC58978Z0 - Spoons, Creamer, Napkins	$90.24	
				100-2411-6411-5000-1-00000-970-00	Amazon.com BC0QL89J0 - Coffee Cups for Staff Room	$60.38	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B793F4521 - Birthday Stickers for Ser	$7.58	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL BY1A36YY2 - Coffee Filters for Staff	$29.99	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPLACE PMTS - Coffee Filters for Staff Ro	$-3.98	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL BS5R86ET2 - Birthday Stickers for Stu	$19.99	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B750O96U0 - Ducks for MAP Testing for	$9.99	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL BJ0UU2EW2 - Air Fryer Liners for Staf	$11.99	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL BY8HY67H0 - Birthday pencils, sticke	$157.29	
				100-1111-6411-5000-1-00000-980-01	AMAZON MKTPL BY2ND3LP0 - Roll Kraft Paper for Buil	$61.49	
				100-1111-6411-5000-1-00000-980-01	AMAZON MKTPL BY9AH9AX0 - White paper roll for Buil	$93.23	
				100-3512-6319-7500-1-70100-110-91	PAYPAL BOULDERJOUR - Boulder Journey conference re	$630.00	
				100-3512-6319-7500-1-70100-110-91	UNITED 0162394593868 - UNITED flight - A. Schwartz	$385.30	
				100-3512-6319-7500-1-70100-110-91	PAYPAL BOULDERJOUR - Boulder Journey conference re	$675.00	
				100-3512-6319-7500-1-70100-110-91	UNITED 0164388619201 - UNITED Seat Assignment - A.	$32.24	
				100-3512-6319-7500-1-70100-110-91	UNITED 0162394593867 - UNITED flight J.Falua Bould	$385.30	
				100-3512-6319-7500-1-70100-110-91	PAYPAL BOULDERJOUR - Boulder Journey conference re	$550.00	
				100-3512-6319-7500-1-70100-110-91	UNITED 0164388619200 - UNITED Seat Assignment Fee	$32.24	
				100-3512-6319-7500-1-70100-110-91	PAYPAL BOULDERJOUR - Sarah Doggendorf reg to Bould	$550.00	
				100-3512-6319-7500-1-70100-110-91	UNITED 0162396600376 - UNITED flight Boulder Journ	$404.80	
				100-3512-6319-7500-1-70100-110-91	UNITED 0164390535143 - UNITED Seat Assignment Boul	$32.24	
				180-3812-6391-7500-1-00000-115-00	LPY POINTER'S PIZZA - LPY POINTER'S PIZZA - - Fami	$117.79	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3002 - Topsoil	$59.09	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3002 - Home Depot plants for the n	$35.31	
				160-3311-6411-7500-1-00024-960-00	SCHNUCKS LADUE - SCHNUCKS LADUE - gelatin for clas	$13.25	
				160-3311-6411-7500-1-00024-960-00	WESTLAKE HARDWARE #097 - Ace Hardware- plants for	$47.92	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3037 - THE HOME DEPOT - plants for	$25.48	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3037 - THE HOME DEPOT FLowers and	$82.34	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3002 - THE HOME DEPOT potting soil	$14.47	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL BS65C9LS2 - FC classroom books	$55.96	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL BY2WJ7DS0 - disposable paint brushes	$17.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL BY01Q7680 - plastic buckets for water	$36.99	
				100-3512-6411-7500-1-70100-110-00	SP TEACHERS COLLEGE PR - SP TEACHERS COLLEGE PR -	$261.39	
				100-3512-6411-7500-1-70100-110-00	AMAZON MKTPL BS6MO01K1 - Professional book about y	$25.70	
				100-2411-6411-7500-1-00000-970-00	AMAZON RETA BJ0R98XZ2 - Pens and sheet protectors	$20.98	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL BS4U45BH1 - disposable storage bags	$24.69	
				160-2911-6391-1000-1-00601-965-00	SQ TROPICANA LANES - SQ TROPICANA LANES - Kid Zone	$489.50	
				100-2311-6391-1000-1-00000-700-99	BEST BOX LUNCHES - BOE Members/CO Team - Dinner (B	$254.45	
				100-2311-6391-1000-1-00000-700-99	CALLIER'S CATERING - BOE Meeting - Dinner	$268.32	
				100-2213-6319-0500-1-00000-710-91	UNITED 0162391273510 - Travel Reservation - Chicag	$584.78	
				100-2213-6319-0500-1-00000-710-91	UNITED 0164385459877 - Travel Reservation (Seat Up	$42.99	
				100-2213-6319-0500-1-00000-710-91	UNITED 0164385459876 - Travel Reservation (Seat Up	$42.99	
				100-2213-6319-0500-1-00000-710-91	UNITED 0164385459876 - Travel Reservation (Seat Up	$-42.99	
				100-2213-6319-0500-1-00000-710-91	UNITED 0162391273510 - Travel Reservation - Chicag	$-584.78	
				100-2321-6391-1000-1-00000-710-99	GARBANZO CLAYTON - Prop O Informational Meeting -	$32.46	
				100-2321-6391-1000-1-00000-710-99	UNITED 0164385459877 - Travel Reservation (Seat Up	$-42.99	
				100-2321-6391-1000-1-00000-710-99	JIMMY JOHNS - 4334 - ECOM - Working Lunch - H. Jan	$33.59	
				100-2321-6391-1000-1-00000-710-99	JIMMY JOHNS - 4334 - ECOM - Lunch Meeting - N. Pat	$46.42	
				100-2321-6391-1000-1-00000-710-99	MAGGIANOS 0190 ECOMM - Admin Asst. Recognition/Lun	$252.33	
				100-2321-6391-1000-1-00000-710-99	NAPOLI KIRKWOOD - Lunch Meeting - N. Patel/Randy G	$56.18	
				100-2321-6391-1000-1-00000-710-99	TST TACO BUDDHA - CO Team Lunch Meeting	$105.60	
				100-2321-6391-1000-1-00000-710-99	BRICKTOP'S FRONTENAC - Lunch Meeting - N. Patel/J.	$63.89	
				100-2321-6391-1000-1-00000-710-99	BRICKTOP'S FRONTENAC - Lunch Meeting - J. Wipke/N.	$47.33	
				100-2321-6391-1000-1-70400-720-99	PY DEWEY'S UCITY - iEmpower PL day lunches	$164.21	
				100-2321-6391-1000-1-70400-720-99	SPO CRUSHEDRED-CLAYTON - Leadership Lab PL Day lun	$434.36	
				100-2321-6391-1000-1-70400-720-99	PY DEWEY'S UCITY - Lab Classroom PL Day lunches	$287.57	
				100-2321-6391-1000-1-71400-730-99	CHEESECAKE ST LOUIS - Student Servcies Team Lunch	$128.88	
				100-2321-6391-1000-1-71400-730-99	PY CLAYTON SAUCE ON THE - Lunch for Social Worker	$100.98	
				100-2329-6391-1000-1-71450-735-00	MOI St Louis - Museum of Illusions entry fee for C	$186.56	
				100-2323-6371-1000-1-00000-740-00	INTERNATIONAL LITERACY A - INTERNATIONAL LITERACY	$44.00	
				100-2323-6391-1000-1-00000-740-99	TST TOAST AND THYME - TST TOAST AND THYME - Quarte	$157.38	
				100-2525-6391-1000-1-00000-750-99	CHEVYS - OLIVETTE - 20 - CHEVYS - working lunch wi	$117.55	
				100-2631-6362-1000-1-00000-760-00	FACEBK WE8CZKRBJ2 - Meta - social media ads for Pr	$400.00	
				100-2631-6362-1000-1-00000-760-00	FACEBK V9AQ4KMCJ2 - Meta - social media ads for Pr	$8.18	
				100-2331-6391-1000-1-72100-780-99	PANERA BREAD #600628 O - Full Technology Departmen	$250.89	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BG5DN9060 - Teacher PD book for St. M	$6.39	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL B79UA8CP2 - Inquiry Mindset book for	$6.39	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BG8VU3040 - Inquiry Mindset book for	$6.39	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BG89M2Q11 - Inquiry Mindset book for	$6.39	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL B785N9CZ2 - Inquiry Mindset book for	$6.39	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BG55K6S51 - Inquiry Mindset book for	$11.27	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL B73EA3412 - Inquiry Mindset book for	$6.39	
				100-3711-6411-1000-4-46500-502-00	Amazon.com BG47P3UF0 - Dive Into Inquiry and Hacki	$303.00	
				100-3711-6411-1000-4-46500-502-00	Amazon.com BC09H5V31 - Building Thinking Classroom	$379.08	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BC1ZQ3VI0 - Inquiry Mindset books for	$39.68	
				100-3711-6411-1000-4-46500-502-00	AMAZON MKTPL BY22429Z2 - Inquiry Mindset book for	$6.77	
				160-2911-6411-1000-1-00601-965-00	NORAS FLOWER - Board Member - Get Well Flowers	$93.98	
				160-2911-6411-1000-1-00601-965-00	"AMAZON MKTPL BC8G18EL1 - Goodie bags, candy, snac	$46.39	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Floral Arrangement - Thank you (T	$71.50	
				160-2911-6411-1000-1-00601-965-00	"AMAZON MKTPL BJ7O93QS2 - Clayton Education Founda	$338.57	
				160-3311-6411-1000-1-00609-965-00	AMAZON MKTPL B70C48X20 - AMAZON - name tag holders	$47.49	
				160-2911-6411-1000-1-00628-965-00	WM SUPERCENTER #5150 - Groceries for Social Worker	$397.04	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS LADUE - Groceries for Social Worker Food	$317.97	
				100-2321-6411-1000-1-00000-710-00	LIPICS ENGAGEMENT - Engraved Leatherbound Journals	$174.60	
				100-2321-6412-1000-1-00000-710-00	NYTIMES - Subscription Renewal - Patel (tech appro	$30.00	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Subscription Renewal -	$29.96	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Subscription Renewal -	$33.96	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - Subscription Renewal - Janis (tech	$4.00	
				100-2213-6411-0500-1-70600-720-00	AMAZON RETA BG1714IF1 - Milena professional book	$128.76	
				100-2213-6411-0500-1-70600-720-00	AMAZON RETA BS4LY2ZP2 - Milena professional book	$34.85	
				100-2631-6411-1000-1-00000-760-03	SP THE MASTER TEACHER - Awards for Recognitions at	$339.80	
				100-2631-6412-1000-1-00000-760-00	"ENVATO - Envato - subscription for royalty-free s	$198.00	
				100-2631-6412-1000-1-00000-760-00	OPENAI CHATGPT SUBSCR - OpenAI ChatGPT Subscriptio	$20.00	
				100-2631-6412-1000-1-00000-760-00	VMO VIMEO.COM - VMO VIMEO.COM - Yearly Business Pl	$720.00	
				100-2631-6412-1000-1-00000-760-00	OPENAI CHATGPT SUBSCR - OpenAI ChatGPT Subscriptio	$20.00	
				100-2631-6412-1000-1-00000-760-00	NEWSP PD-SJ 888-785-3201 - NEWSP PD-SJ - STL Post-	$27.96	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - INFOGRAM.COM - app for Strategic Pl	$79.00	
				100-3911-6411-1000-1-00000-765-00	"OFFICE DEPOT #635 - OFFICE DEPOT - Sign holders,	$99.88	
				100-2331-6411-1000-1-72100-780-00	Amazon.com BS1EU7GM0 - 1 of: Amazon Basics Narrow	$7.03	
				100-2331-6412-1000-1-72100-780-01	Google CLOUD 2BHvZL - Google CLOUD 2BHvZL - Purcha	$3.72	
				100-2331-6412-1000-1-72100-780-01	TRELLO.COM ATLASSIAN - TRELLO.COM ATLASSIAN - Mont	$18.75	
				100-2331-6412-1000-1-72100-780-01	MONDAY.COM - MONDAY.COM - Work Mgt Pro Monthly Sub	$240.00	
				100-2331-6412-1000-1-72100-780-01	HOSTINGER HOSTINGER.C - HOSTINGER HOSTINGER.C - KV	$50.99	
				100-2331-6412-1000-1-72100-780-01	AIRTABLE.COM/BILL - AIRTABLE.COM/BILL - Monthly Se	$54.00	
				100-2331-6412-1000-1-72100-780-00	"AMAZON MKTPL BG5NR55I1 - 5 of: Gnanlen iPad Penci	$89.90	
				100-2331-6412-1000-1-72100-780-00	AMAZON MKTPL BY7HX48J1 - 6 of: Surge Protector Pow	$149.85	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Ball Valve/Actuator	$233.39	
				100-2542-6411-1000-1-73100-802-00	MENARDS 3326 - Deburring Tool/coupling	$16.98	
				100-2549-6391-0020-1-73100-800-99	SPO FIVESTARBURGERS - Dinner - Track Meet	$115.70	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2549-6391-0020-1-73100-800-99	SPO FIVESTARBURGERS - Dinner - Track Meet	$79.00	
				100-2549-6391-0020-1-73100-800-99	SUBWAY 14239 - Dinner - Track Meet	$12.49	
				100-2549-6391-0020-1-73100-800-99	SPO FIVESTARBURGERS - Dinner - Track Meet	$104.00	
				100-2542-6319-0020-1-73100-800-93	CRESCENT PARTS & EQUIPME - Training 4/22/26-4/24/2	$463.50	
				100-2558-6349-0020-1-73100-830-00	MOTOR VEHICLE DEPT OF STA - License Check	$6.00	
				100-2558-6349-0020-1-73100-830-00	MOTOR VEHICLE DEPT OF STA - License Check	$3.13	
				100-2558-6349-0020-1-73100-830-00	MOTOR VEHICLE DEPT OF STA - License Check	$3.13	
				100-2558-6349-0020-1-73100-830-00	MOTOR VEHICLE DEPT OF STA - License Check	$6.00	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL B72YH1SK2 - Planners	$50.86	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL BC8DT2LT0 - Planners	$99.68	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL BS04H39X2 - Brother Label Tape	$15.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Transmission Line/Boxed Bul	$64.55	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Oil Cooler Scissors/Transmi	$32.03	
				100-2545-6411-0020-1-73200-800-00	AARCH CASTER AND EQUIPMEN - Hand Truck	$419.67	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Brake Pads/Rotor	$208.24	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Batteries	$239.99	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Scrapers	$284.00	
				100-2542-6461-0020-1-73200-800-00	STAPLS7678033165000001 - Laundry Detergent/Babywip	$565.78	
				100-2542-6461-0020-1-73200-800-00	BALDWIN FLAG COMPANY - FLags	$369.00	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Strainers	$61.47	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screws/Washers	$14.72	
				100-2542-6411-0020-1-73200-802-00	HOMEDEPOT.COM - Dewalt Battery	$80.25	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Epoxy/Plastic Bonder	$16.96	
				100-2542-6411-0020-1-73200-802-00	ROYAL PAPERS - Motor Fans	$45.01	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Zinc Hex	$18.00	
				100-2542-6411-0020-1-73200-802-00	B071 UNITED REFRIGERATION - Flare Caps/Cable Ties	$29.66	
				100-2542-6411-0020-1-73200-802-00	B071 UNITED REFRIGERATION - Gallo Gun w/ Mag	$53.56	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - FLashlight	$49.97	
				100-2542-6411-0020-1-73100-802-01	COSTCO WHSE#1488 - Napkins/Coffee/Cutlery	$129.82	
				100-2542-6411-0020-1-73100-802-01	ADI SO - Outdoor Strnd	$558.99	
				100-2542-6411-0020-1-73100-802-01	ADI SO - Wire 500 ft drum	$160.99	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Transducers	$603.20	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Harnesses	$32.36	
				100-2542-6411-0040-1-73100-802-00	VSP INDELCO PLASTICS CORP - Bushings/Pipes/Flange	$214.13	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - PVC Cement	$21.44	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Mounted Fan	$83.63	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Outlet/Wallplates/Device Bo	$69.54	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Screw Driver	$18.97	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL BC61P8K22 - zip ties	$19.98	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL B75450HQ1 - Lawn Mower Tires	$81.22	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - 2 Cycle Oil	$114.24	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Blades	$90.31	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Batteries	$69.99	
				100-2558-6411-0020-1-73100-830-00	MENARDS 3326 - Extendable phone mount	$9.99	
				100-2558-6411-0020-1-73100-830-00	AMAZON MKTPL BS88D6261 - Bus Mounts for Phones	$115.49	
				100-2558-6411-0020-1-73100-830-00	Amazon.com BJ8ER54O1 - Fast Charging Cables - Bus	$14.64	
				100-2213-6411-0500-1-70400-940-00	OTC BRANDS OTC BRANDS - Lab classroom achievement	$219.79	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA BJ7NC2ZO1 - Angie Caracciolo coordinat	$11.99	
						Grand Total:	$2,735,904.63
						Total Checks:	339
						Total Checks:	339