

Bills To Be Approved Board Report
Checks Dated From 03/01/2025 To 03/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*236917	03/07/2025	ABSOPURE WATER COMPANY	2500802	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/24 - 6/30/25	\$5.95	\$5.95
10*236918	03/07/2025	ABSOPURE WATER COMPANY	2500035	100-2122-6411-1050-1-71200-282-00	12-MONTH WATER COOLER RENTAL	\$12.00	\$18.25
			2500035	100-2122-6411-1050-1-71200-282-00	100 WATER BOTTLES THROUGHOUT THE 2024-2025 SCHOOL	\$6.25	
10*236919	03/07/2025	ABSOPURE WATER COMPANY	2500172	100-1421-6411-1050-1-00000-950-01	24-25 athletic office water cooler rental	\$5.95	\$5.95
10*236920	03/07/2025	ABSOPURE WATER COMPANY	2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water cooler rental	\$5.95	\$5.95
10*236921	03/07/2025	ADVANCED ELEVATOR CO INC	2500055	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$266.26	\$3,404.53
			2500055	100-2542-6332-5000-1-73100-802-00	MER Elevator Maintenance	\$266.28	
			2500055	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,350.25	
			2500055	100-2542-6332-4020-1-73100-802-00	RMC Elevator Maintenance	\$456.66	
			2500055	100-2542-6332-4040-1-73100-802-00	GLE Elevator Maintenance	\$266.28	
			2500055	100-2542-6332-7500-1-73100-802-00	FC Elevator Maintenance	\$266.28	
			2500055	100-2542-6332-1000-1-73100-802-00	ADM Elevator Maintenance	\$266.26	
			2500055	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$266.26	
10*236922	03/07/2025	KENNETH KREPS	2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$95.00	\$1,200.00
			2500044	100-2542-6332-4020-1-73100-802-00	CAPTAIN On Call Service	\$85.00	
			2500030	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$140.00	
			2500030	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	\$75.00	
			2500030	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	\$80.00	
			2500030	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	\$65.00	
			2500030	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$110.00	
			2500030	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$110.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$85.00	
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$85.00	
10*236923	03/07/2025	AIRGAS MID AMERICA INC	2500046	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$269.78	\$269.78
10*236924	03/07/2025	AMAZON.COM LLC		100-1151-6411-1050-1-00000-221-00	return Camera	\$-179.00	\$11,072.05
				100-1151-6411-1050-1-00000-253-01	return 3.5 mm cable	\$-9.40	
			2502505	100-2574-6461-1000-1-00000-755-00	Rapid 106E Saddle Stapler for Print Shop	\$598.40	
			2502668	100-1151-6411-1050-1-00000-221-00	ELMERS GLUE	\$33.20	
			2502668	100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$8.99	
			2502668	100-1151-6411-1050-1-00000-221-00	MEASURING SPOONS	\$5.39	
			2502668	100-1151-6411-1050-1-00000-221-00	MEASURING CUPS	\$3.99	
			2502668	100-1151-6411-1050-1-00000-221-00	ZIPLOC STORAGE BAGS	\$58.29	
			2502668	100-1151-6411-1050-1-00000-221-00	CHOPSTICKS	\$6.99	
			2502668	100-1151-6411-1050-1-00000-221-00	MASKING TAPE	\$14.63	
			2502668	100-1151-6411-1050-1-00000-221-00	PAINT BRUSHES SET	\$16.99	
			2502668	100-1151-6411-1050-1-00000-221-00	SPACKLE	\$9.26	

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2502668				100-1151-6411-1050-1-00000-221-00	BABY OIL	\$4.94	
2502668				100-1151-6411-1050-1-00000-221-00	RUBBERMAID STORAGE CONTAINERS	\$24.99	
2502668				100-1151-6411-1050-1-00000-221-00	FOOD CHOPPER	\$59.95	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$15.99	
2502668				100-1151-6411-1050-1-00000-221-00	TOOTHPICKS	\$7.99	
2502668				100-1151-6411-1050-1-00000-221-00	ZIP TIES	\$19.99	
2502668				100-1151-6411-1050-1-00000-221-00	HAND BLENDER	\$59.99	
2502396				100-1151-6411-1050-1-00000-221-00	Canon EOS Rebel T6 Digital SLR Camera Kit w/ EF-S	\$349.47	
				100-1151-6411-1050-1-00000-221-00	return camera	\$-179.00	
2502650				100-1421-6411-1050-1-00000-950-18	order#111-76-3460-0147459, agility ladders	\$67.96	
2502650				100-1421-6411-1050-1-00000-950-18	black ball bag	\$36.99	
2502650				100-1421-6411-1050-1-00000-950-18	STX black lax pants-medium	\$84.99	
2502650				100-1421-6411-1050-1-00000-950-18	4 pack athletic tape, pink	\$12.99	
2502650				100-1421-6411-1050-1-00000-950-18	dry erase coaches board	\$12.91	
2502650				100-1421-6411-1050-1-00000-950-18	15 pack of orange cones	\$16.99	
2502650				100-1421-6411-1050-1-00000-950-18	lacrosse goal shooting target	\$79.76	
2502650				100-1421-6411-1050-1-00000-950-18	10 pcs mouth guards	\$39.96	
2502650				100-1421-6411-1050-1-00000-950-18	order#111-3961738-4600215, official NFHS and colle	\$236.99	
2502650				100-1421-6411-1050-1-00000-950-18	order 111-0343969-0841015 STX girls fortress lacro	\$300.00	
2502648				100-1111-6411-4020-1-00000-202-00	Flipside Products 36 x 48 Project Boards for Prese	\$113.06	
2502648				100-1111-6411-4020-1-00000-202-00	Pacon 80% Recycled Single-Walled Tri-Fold Presenta	\$79.99	
2502648				100-1111-6411-4020-1-00000-202-00	Patch Products Inc. Woolly Willy Original	\$68.04	
2502648				100-1111-6411-4020-1-00000-202-00	Magnetic Match Rings, Magnet Matching Game STEM Le	\$179.88	
2502575				160-1411-6411-1050-1-00223-961-00	SafeDelux Smell Proof Bag with combination lock fo	\$422.28	
				100-1131-6411-3000-1-00000-007-01	return pacon 4-ply railroad board sheets	\$-67.47	
2502544				160-3311-6411-1050-1-00022-960-00	Quartet Whiteboard, Glass Dry Erase Board, Magneti	\$2,577.33	
2502544				160-3311-6411-1050-1-00022-960-00	Magnetic Grid Whiteboard, Dry Erase Graph Board, L	\$349.86	
2502544				160-3311-6411-1050-1-00022-960-00	Remooble 4 Pack Magnetic Microfiber Cleaning Cloth	\$259.80	
2502544				160-3311-6411-1050-1-00022-960-00	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, A	\$115.00	
2502544				160-3311-6411-1050-1-00022-960-00	Magnetic Grid Whiteboard 26x26	\$79.35	
2502668				100-1151-6411-1050-1-00000-221-00	WALLBOARD JOINT COMPOUND	\$6.69	
2502668				100-1151-6411-1050-1-00000-221-00	TOILET PAPER	\$15.79	
2502668				100-1151-6411-1050-1-00000-221-00	FOAM BLOCKS	\$21.15	
2502668				100-1151-6411-1050-1-00000-221-00	MIXING BOWLS	\$39.86	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$8.99	
2502668				100-1151-6411-1050-1-00000-221-00	SANDPAPER	\$10.99	
2502668				100-1151-6411-1050-1-00000-221-00	MIXER	\$55.98	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$15.99	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$15.99	

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2502668				100-1151-6411-1050-1-00000-221-00	FLOUR	\$3.98	
2502668				100-1151-6411-1050-1-00000-221-00	PAPER TOWELS	\$14.98	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$7.99	
2502668				100-1151-6411-1050-1-00000-221-00	FOAM BLOCK	\$24.83	
2502668				100-1151-6411-1050-1-00000-221-00	VARNISH	\$24.88	
2502668				100-1151-6411-1050-1-00000-221-00	NAPKINS	\$16.98	
2502668				100-1151-6411-1050-1-00000-221-00	EYESHADOW PALETTE	\$8.99	
2502668				100-1151-6411-1050-1-00000-221-00	ACRYLIC PAINT	\$40.19	
2502668				100-1151-6411-1050-1-00000-221-00	TISSUE	\$29.68	
2502668				100-1151-6411-1050-1-00000-221-00	CORNSTARCH	\$7.00	
2502668				100-1151-6411-1050-1-00000-221-00	NAPKINS	\$13.08	
2502668				100-1151-6411-1050-1-00000-221-00	WAX CARVING TOOLS SET	\$14.99	
2502668				100-1151-6411-1050-1-00000-221-00	CARVING TOOLS SET	\$14.99	
2502668				100-1151-6411-1050-1-00000-221-00	3.5 GALLON BUCKET W/ LID	\$115.91	
2502605				100-1371-6411-3000-1-00000-252-00	ELECFREAKS microbit 32 in 1 Wonder Building Bricks	\$702.00	
2502396				100-1151-6411-1050-1-00000-221-00	Nikon 35mm f/1.8G AF-S DX Lens for Nikon DSLR Came	\$139.00	
				100-1131-6411-3000-1-00000-221-00	return heat gloves	\$-19.96	
				100-1131-6411-3000-1-00000-221-00	return washable glue	\$-26.99	
				100-1131-6411-3000-1-00000-221-00	return printing ink color set	\$-54.00	
2502676				100-1421-6411-1050-1-00000-950-22	order#111-0639003-3664257, 2025 track/starting blo	\$650.00	
2502676				100-1421-6411-1050-1-00000-950-22	shipping	\$79.49	
2502567				160-3311-6411-1050-1-00022-960-00	Forensic Psychology 101: A Quick Guide That Teache	\$19.99	
2502567				160-3311-6411-1050-1-00022-960-00	Forensics For Dummies	\$15.99	
2502567				160-3311-6411-1050-1-00022-960-00	Brain Games - To Go - Forensic Puzzles: Investigat	\$9.28	
2502567				160-3311-6411-1050-1-00022-960-00	Lab Values Interpretation: A Practical Guide to Un	\$34.19	
2502567				160-3311-6411-1050-1-00022-960-00	Workbook for Essentials of Human Diseases and Cond	\$46.11	
2502567				160-3311-6411-1050-1-00022-960-00	Anatomy 2 QuickStudy Laminated Reference Guide (Qu	\$6.46	
2502567				160-3311-6411-1050-1-00022-960-00	Medical Terminology: The Basics QuickStudy Laminat	\$6.26	
2502567				160-3311-6411-1050-1-00022-960-00	Medical Terminology: The Best and Most Effective W	\$17.99	
2502567				160-3311-6411-1050-1-00022-960-00	Microbiology QuickStudy Laminated Reference Guide	\$6.95	
2502567				160-3311-6411-1050-1-00022-960-00	Physiology QuickStudy Laminated Reference Guide (Q	\$6.26	
2502567				160-3311-6411-1050-1-00022-960-00	Alliance Rubber 24255 Sterling Rubber Bands Size #	\$9.17	
2502567				160-3311-6411-1050-1-00022-960-00	Fit Simplify Resistance Loop Exercise Bands with I	\$8.98	
2502567				160-3311-6411-1050-1-00022-960-00	Kaufman Field Guide to Insects of North America (K	\$34.74	
2502567				160-3311-6411-1050-1-00022-960-00	NoCry Anti Fog Safety Goggles for Men and Women wi	\$111.00	
2502567				160-3311-6411-1050-1-00022-960-00	Refillable Leather Journal Writing Notebook - Lay	\$59.80	
2502567				160-3311-6411-1050-1-00022-960-00	moonster Leather Journal Refillable Notebook - Wri	\$53.90	
2502567				160-3311-6411-1050-1-00022-960-00	WANDERINGS A5 Leather Travelers Notebook A5 Refill	\$57.52	
2502567				160-3311-6411-1050-1-00022-960-00	3Pcs Mini Micro N20 Gear Motor DC 3V-6V Slow Speed	\$9.99	

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2502567				160-3311-6411-1050-1-00022-960-00	TribeRN Anatomy & Physiology Study Guides - Set of	\$34.99	
2502567				160-3311-6411-1050-1-00022-960-00	Rocks & Minerals QuickStudy Laminated Reference Gu	\$6.26	
2502567				160-3311-6411-1050-1-00022-960-00	Anatomy QuickStudy Laminated Reference Guide (Quic	\$5.84	
2502567				160-3311-6411-1050-1-00022-960-00	EBL 2800mAh Ni-MH AA Rechargeable Batteries (8 Pac	\$45.98	
2502567				160-3311-6411-1050-1-00022-960-00	30X Loupe Magnifier,Adjustable Focal Length Magnif	\$27.76	
2502567				160-3311-6411-1050-1-00022-960-00	Refillable Leather Journal Writing Notebook - Lay	\$59.80	
				100-1151-6411-1050-1-00000-253-01	return 3.5 cable	\$-9.40	
2502609				100-1131-6411-3000-1-00000-211-00	Harry Potter Box Set: The Complete Collection by J	\$53.84	
2502609				100-1131-6411-3000-1-00000-211-00	Something to Say by Lisa Moore Rame, hardcover	\$9.08	
2502396				100-1151-6411-1050-1-00000-221-00	Canon EF 50mm f/1.8 STM Lens	\$500.00	
2502396				100-1151-6411-1050-1-00000-221-00	Godox Xpro-C TTL Wireless Flash Trigger for Canon	\$138.00	
2502396				100-1151-6411-1050-1-00000-221-00	Amazon Basics High Speed Mini HDMI (Source) to HDM	\$7.46	
2502396				100-1151-6411-1050-1-00000-221-00	Kiwifotos RS-60E3 Remote Switch Shutter Release Co	\$35.97	
2502396				100-1151-6411-1050-1-00000-221-00	Canon EF 75-300mm f/4-5.6 III Telephoto Zoom Lens	\$390.00	
2502396				100-1151-6411-1050-1-00000-221-00	Godox V860II-S TTL Autoflash Speedlite High Speed	\$358.00	
2502609				100-1131-6411-3000-1-00000-211-00	Sammy Keyes and the Curse of Moustache Mary by Wen	\$7.99	
2502609				100-1131-6411-3000-1-00000-211-00	Sammy Keyes and the Sisters of Mercy by Wendelin V	\$9.99	
2502609				100-1131-6411-3000-1-00000-211-00	Slugfest by Gordon Korman, hardcover	\$9.99	
2502609				100-1131-6411-3000-1-00000-211-00	The Martian: Classroom Edition: A Novel by Andy We	\$12.79	
2502609				100-1131-6411-3000-1-00000-211-00	One of Us Is Next: The Sequel to One of Us Is Lyin	\$9.74	
2502609				100-1131-6411-3000-1-00000-211-00	Unraveled Book 9.5 (Keeper of the Lost Cities) by	\$17.59	
2502609				100-1131-6411-3000-1-00000-211-00	Boy 2.0 (Boy 2.0, 1) by Tracey Baptiste, hardcover	\$14.10	
2502609				100-1131-6411-3000-1-00000-211-00	Real Friends: The Series Boxed Set: Real Friends,	\$21.37	
2502609				100-1131-6411-3000-1-00000-211-00	Impossible Creatures by Katherine Rundell, hardcov	\$11.67	
2502609				100-1131-6411-3000-1-00000-211-00	Unplugged by Gordon Korman, paperback	\$7.87	
2502609				100-1131-6411-3000-1-00000-211-00	Ghost (1) (Track) by Jason Reynolds, hardcover	\$9.99	
2502609				100-1131-6411-3000-1-00000-211-00	Hunger Games 4-Book Paperback Box Set (the Hunger	\$33.25	
2502609				100-1131-6411-3000-1-00000-211-00	Dear Evan Hansen: THE NOVEL by Val Emmich, paperba	\$7.06	
2502609				100-1131-6411-3000-1-00000-211-00	Crenshaw by Katherine Applegate, paperback	\$7.17	
2502609				100-1131-6411-3000-1-00000-211-00	The Maze Runner Series Complete Collection Boxed S	\$27.29	
2502609				100-1131-6411-3000-1-00000-211-00	The Invisible Library Series 8 Books Collection Se	\$40.99	
2502609				100-1131-6411-3000-1-00000-211-00	The Grandest Game (Volume 1) (The Grandest Game, 1	\$14.98	
2502609				100-1131-6411-3000-1-00000-211-00	Theodore Boone 6-Book Box Set by John Grisham, pap	\$32.99	
2502609				100-1131-6411-3000-1-00000-211-00	Wingfeather Saga Boxed Set: On the Edge of the Dar	\$29.98	
2502609				100-1131-6411-3000-1-00000-211-00	Sammy Keyes and the Runaway Elf by Wendelin Van Dr	\$7.99	
2502609				100-1131-6411-3000-1-00000-211-00	Bye Forever, I Guess by Jodi Meadows, hardcover	\$16.35	
2502609				100-1131-6411-3000-1-00000-211-00	Sammy Keyes and the Skeleton Man by Wendelin Van D	\$8.99	
2502609				100-1131-6411-3000-1-00000-211-00	Sammy Keyes and the Hotel Thief by Wendelin Van Dr	\$8.99	
2502609				100-1131-6411-3000-1-00000-211-00	All My Bests by Britnee Meiser, paperback	\$8.99	

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			2502609	100-1131-6411-3000-1-00000-211-00	The Naturals Paperback Boxed Set by Jennifer Lynn	\$29.00	
			2502609	100-1131-6411-3000-1-00000-211-00	National Park Mystery Series - Books 1-3: 3 Book C	\$29.69	
			2502609	100-1131-6411-3000-1-00000-211-00	Faker by Gordon Korman, hardcover	\$16.18	
			2502609	100-1131-6411-3000-1-00000-211-00	Wishtree by Katherine Applegate, paperback	\$6.36	
			2502609	100-1131-6411-3000-1-00000-211-00	Shipping fees for "Something to Say"	\$0.00	
			2502609	100-1131-6411-3000-1-00000-211-00	Two Can Keep a Secret by Karen M. McManus, paperba	\$8.67	
			2502609	100-1131-6411-3000-1-00000-211-00	The Everybody Experiment by Lisa Moore Rame, hardc	\$8.09	
			2502370	100-1211-6431-3000-1-01999-241-94	The Mysterious Benedict Society (hardcover), by Tr	\$419.65	
10*236925	03/07/2025	ARAMARK REFRESHMENT SVC	2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies February 2025	\$209.93	\$209.93
10*236926	03/07/2025	BARNES & NOBLE	2502366	100-1111-6411-5000-1-00000-211-00	28 DAYS MOMENTS IN BLACK HISTORY THAT CHANGED THE	\$319.01	\$912.51
			2502445	100-1151-6431-1050-1-01999-211-94	Dear America: Notes of an Undocumented Citizen Au	\$593.50	
10*236927	03/07/2025	BOARD OF ELECTION COMMISSIONER		100-2311-6318-1000-1-00000-700-00	Publishing fees for April 8 Board elections.	\$25.00	\$25.00
10*236928	03/07/2025	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security at 3/4/25 BOE meeting.	\$220.00	\$220.00
10*236929	03/07/2025	BUCKEYE CLEANING CTR	2502166	100-2542-6411-0040-1-73100-802-00	COC Item #401081 Pad, 20" Melamine (Scrubbing Pads	\$154.20	\$2,098.20
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM #Item #400667 24x32 (32 Gallon Trash Bag	\$1,142.10	
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM #Item #400667 24x32 (32 Gallon Trash Bag	\$801.90	
10*236930	03/07/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	2/11/25 bball scoreboard 3 games	\$120.00	\$440.00
				100-1421-6391-1050-1-00000-950-01	2/13/25 bball scoreboard 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2/17/25 bball scoreboard 3 games	\$120.00	
				100-1421-6391-1050-1-00000-950-01	2/21/25 bball scoreboard 3 games	\$120.00	
10*236931	03/07/2025	CAMFIL USA INC	2502692	100-2542-6411-0040-1-73100-802-00	Part #116300005 24x24x2	\$251.09	\$1,645.57
			2502692	100-2542-6411-0040-1-73100-802-00	Part #116300007 20x24x2	\$208.59	
			2502692	100-2542-6411-0040-1-73100-802-00	Part #116300002 20x20x2	\$264.08	
			2502692	100-2542-6411-0040-1-73100-802-00	Part #116300001 16x20x2	\$114.37	
			2502692	100-2542-6411-1050-1-73100-802-00	Part #116300005 24x24x2	\$334.78	
			2502692	100-2542-6411-1050-1-73100-802-00	Part #116300007 20x24x2	\$208.59	
			2502692	100-2542-6411-1050-1-73100-802-00	Part #116300002 20x20x2	\$132.04	
			2502692	100-2542-6411-1050-1-73100-802-00	Part #116300004 16x25x2	\$132.03	
10*236932	03/07/2025	ALYSSA CATLIN	2502109	160-1491-6391-5000-1-00005-963-00	MUSIC PERFORMANCE FOR GRADE THREE ON 1-10-25 AT CH	\$150.00	\$450.00
			2502109	160-1491-6391-5000-1-00005-963-00	INVOICE 2024112502 ATTACHED TO PO	\$0.00	
			2502109	160-1491-6391-4040-1-00004-963-00	MUSIC PERFORMANCE FOR GRADE THREE ON 1-10-25 AT CH	\$150.00	
			2502109	160-1491-6391-4020-1-00002-963-00	MUSIC PERFORMANCE FOR GRADE THREE ON 1-10-25 AT CH	\$150.00	
10*236933	03/07/2025	CENTRAL POWER SYSTEMS AND SERV	2500089	100-2542-6332-1000-1-73100-802-00	ADM Generator Annual PM Service w/ Inspection	\$523.95	\$903.95
			2500089	100-2542-6339-1000-1-73100-802-00	ADM Generator Semi-Annual Inspection	\$0.00	
			2500089	100-2542-6332-1000-1-73100-802-00	ADM Generator Annual 2-hour Load Bank Test - up to	\$380.00	
10*236934	03/07/2025	TASHARA EARL	2502824	100-2329-6319-1000-1-71450-735-00	Celebration of Black Achievement 2025 DJ Service	\$300.00	\$300.00
10*236935	03/07/2025	EDUCATIONPLUS RESOURCES INC	2502147	100-2574-6461-1000-1-00000-755-00	Print Shop 11X17 20# Copy Paper White	\$1,674.00	\$2,052.25
				100-2213-6319-3000-1-70440-913-91	CATE PAUTSCH REG AUTISM 101 4/7/25	\$42.50	
				100-2213-6319-1050-1-70410-912-91	NANCY GAMBLE REG TO INNOVATE 2/23/25	\$335.75	

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10*236936	03/07/2025	EM3 NETWORKS LLC	2500171	100-2331-6361-1000-1-72100-780-02	Year 3 of 3 Managed Internet Service Port 24-25	\$1,487.74	\$1,487.74
10*236937	03/07/2025	ENERGY PETROLEUM CO	2500050	100-2543-6486-0020-1-73200-803-00	8480306 GROUNDS - Ultra Low Sulfur Diesel Fuel	\$92.14	\$921.37
			2500050	100-2558-6486-0020-1-73100-830-00	8483002 BUSES - Ultra Low Sulfur Diesel	\$829.23	
10*236938	03/07/2025	ENTERPRISE RENT-A-CAR	2502297	100-2558-6334-1050-1-00000-830-00	Enterprise Rental: Confirmation # 6pp3m9, Premium	\$526.95	\$526.95
10*236939	03/07/2025	ENTERTAINMENT TECHNOLOGY GROUP	2502612	160-1411-6391-3000-1-00254-961-00	Estimated charges for microphone rental for WMS sp	\$1,575.00	\$1,575.00
10*236940	03/07/2025	FIRST STUDENT	2502294	100-1411-6319-1050-1-00000-961-00	RENTAL BUS 2/6/25 - CHS TO MID RIVERS MALL DRIVE F	\$672.15	\$672.15
10*236941	03/07/2025	GADELLNET CONSULTING SERVICES	2500272	100-2331-6316-1000-1-72100-780-01	Guru Care-up to 26 virtual servers + 2 Hosts (mont	\$500.00	\$6,043.00
			2500273	100-2331-6391-1000-1-72100-780-00	Hero Professional S4-P10 Datto Backup (24-25)	\$1,235.00	
			2500273	100-2331-6391-1000-1-72100-780-00	Gadellnet Hero Team -monthly support(2hrs)(24-25)	\$270.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-SentinelOne Complete Endpoint Detectio	\$3,690.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-Security Support: QTY 30, (24-25)	\$348.00	
10*236942	03/07/2025	THE PROPHET CORPORATION		100-1131-6411-3000-1-70300-231-00	return expandable pull up extension	\$-134.10	\$226.92
				100-1131-6411-3000-1-70300-231-00	return suspension trainer	\$-896.40	
			2502039	100-1421-6411-3000-1-00000-950-00	Titan 35 Ball - Ball Rack	\$389.00	
			2502039	100-1421-6411-3000-1-00000-950-00	Shipping, Handling & Processing	\$54.46	
			2502352	180-3812-6411-5000-1-00000-117-01	6.3 inch rainbow versa coated foam balls	\$238.00	
			2502352	180-3812-6411-4020-1-00000-116-01	6.3 inch rainbow versa coated foam balls	\$238.00	
			2502352	180-3812-6411-4040-1-00000-118-01	6.3 inch rainbow versa coated foam balls	\$238.00	
			2502352	180-3812-6411-5000-1-00000-117-01	shipping	\$33.32	
			2502352	180-3812-6411-4020-1-00000-116-01	shipping	\$33.32	
			2502352	180-3812-6411-4040-1-00000-118-01	shipping	\$33.32	
10*236943	03/07/2025	SUMAN CHANDEL	2502784	100-2329-6391-3000-1-00000-735-00	Henna Services for 2 hours during Wydown Middle Sc	\$190.00	\$190.00
10*236944	03/07/2025	ALISON HILLMAN	2502797	160-3311-6391-1000-1-00609-965-00	Deposit: Prize Patrol 2025	\$350.00	\$350.00
10*236945	03/07/2025	HUSKEY BUS & TRANSPORTATION SE	2502723	160-1411-6391-3000-1-00263-961-00	Estimated deposit for 56-Passenger Coaches for Wyd	\$8,083.00	\$8,083.00
10*236946	03/07/2025	JUNIOR LEARNING INC	2502687	100-1111-6411-5000-1-00000-211-00	PHASE 3 ESSENTIAL SINGLE KIT	\$219.98	\$599.96
			2502687	100-1111-6411-5000-1-00000-211-00	PHASE 2 ESSENTIALS PLUS KIT SINGLE	\$379.98	
			2502687	100-1111-6411-5000-1-00000-211-00	FREIGHT	\$0.00	
10*236947	03/07/2025	MT LIBRARY SERVICES INC	2502614	100-2222-6441-5000-1-00000-281-00	THE CURSED MOON	\$40.00	\$192.00
			2502614	100-2222-6441-5000-1-00000-281-00	FARTHER THAN THE MOON	\$40.00	
			2502614	100-2222-6441-5000-1-00000-281-00	JAWBREAKER	\$16.00	
			2502614	100-2222-6441-5000-1-00000-281-00	LASAGNA MEANS I LOVE YOU	\$16.00	
			2502614	100-2222-6441-5000-1-00000-281-00	NOTHING ELSE BUT MIRACLES	\$40.00	
			2502614	100-2222-6441-5000-1-00000-281-00	WHEN SEA BECOMES SKY	\$40.00	
			2502614	100-2222-6441-5000-1-00000-281-00	QUOTE 2741 ATTACHED	\$0.00	
			2502614	100-2222-6441-5000-1-00000-281-00	PROCESSING FEE	\$0.00	
10*236948	03/07/2025	KLETT WORLD LANGUAGES INC	2500438	100-1151-6412-1050-1-01999-243-95	PLS REFER TO YOUR QUOTE #ZQ001719	\$0.00	\$22,463.90
			2500438	100-1151-6412-1050-1-01999-243-95	NP12818224263 REPORTEROS 1: 12 MONTH THE SPANISH H	\$22,463.90	
			2500438	100-1151-6412-1050-1-01999-243-95	NP36818625343 REPORTEROS 1: 3-YEAR THE SPANISH HUB	\$0.00	
			2500438	100-1151-6412-1050-1-01999-243-95	9788418625343 REPORTEROS 1 ANNOTATED TEACHER'S EDI	\$0.00	

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10*236949	03/07/2025	LADONNA LOWE-SUTHERLIN	2500438	100-1151-6412-1050-1-01999-243-95	PD0104 INITIAL ONBOARDING TRAINING	\$0.00	
				100-1421-6391-1050-1-00000-950-01	2/11/25 scorebook 3 games	\$120.00	\$320.00
				100-1421-6391-1050-1-00000-950-01	2/13/25 bball scorebook 2 games	\$80.00	
10*236950	03/07/2025	BROOKE LYTLE		100-1421-6391-1050-1-00000-950-01	2/21/25 bball scorebook 3 games	\$120.00	
				100-1421-6391-1050-1-00000-950-01	2/11/25 bball scorebook 2 games	\$80.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	2/17/25 bball scorebook 3 games	\$120.00	
				100-1421-6391-1050-1-00000-950-01	2/21/25 bball scorebook 1 game	\$40.00	
10*236951	03/07/2025	MARCO HOLDING LLC	2502093	420-2574-6541-1000-1-00000-755-00	Konica Minolta SD-513 booklet Maker w/TU-503 Trim	\$21,677.83	\$24,544.33
			2500476	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT COLOR COPIER MAINTENANCE	\$14.96	
			2500476	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	\$3.77	
			2500476	100-2525-6332-1000-1-00000-750-98	BUSINESS OFFICE COPIER MAINTENANCE	\$31.80	
			2500476	100-2411-6332-4020-1-00000-970-98	CAPTAIN ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	\$59.14	
			2500476	100-1111-6332-4020-1-00000-980-98	CAPTAIN ELEMENTARY UPSTAIRS COPIER MAINTENANCE	\$110.63	
			2500476	100-2411-6332-1050-1-00000-970-98	CLAYTON HIGH SCHOOL OFFICE COLOR COPIER MAINTENANC	\$4.05	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	\$253.47	
			2500476	100-2222-6332-1050-1-00000-281-98	CLAYTON HIGH SCHOOL LIBRARY COPIER MAINTENANCE	\$19.17	
			2500476	100-1421-6332-1050-1-00000-950-98	CLAYTON HIGH SCHOOL ATHLETIC OFFICE COPIER MAINTEN	\$20.85	
			2500476	100-2122-6332-1050-1-71200-282-98	CLAYTON HIGH SCHOOL GUIDANCE OFFICE COPIER MAINTEN	\$31.76	
			2500476	100-1411-6332-1050-1-00000-961-98	CLAYTON HIGH SCHOOL STUDENT ACTIVITIES COPIER MAIN	\$62.54	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	\$154.14	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COPIER MAINTENANCE	\$602.51	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL SCIENCE ROOM 2ND FLOOR COPIER	\$209.08	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COLOR KONICA COPIER	\$135.95	
			2500476	100-2411-6332-7500-1-00000-970-98	FAMILY CENTER OFFICE COLOR COPIER MAINTENANCE	\$22.52	
			2500476	100-2411-6332-4040-1-00000-970-98	GLENRIDGE ELEMENTARY OFFICE COLOR COPIER MAINTENAN	\$67.80	
			2500476	100-1111-6332-4040-1-00000-980-98	GLENRIDGE ELEMENTARY WORKROOM COPIER MAINTENANCE	\$121.46	
			2500476	100-2544-6332-0020-1-73100-800-98	MAINTENANCE FACILITY OFFICE COPIER MAINTENANCE	\$8.33	
			2500476	100-2411-6332-5000-1-00000-970-98	MERAMEC ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	\$40.12	
			2500476	100-1111-6332-5000-1-00000-980-98	MERAMEC ELEMENTARY 2ND FLOOR STAFF ROOM COPIER MAI	\$138.15	
			2500476	100-2122-6332-3000-1-71200-282-98	WYDOWN MIDDLE SCHOOL COUNSELING OFFICE COLOR COPIE	\$68.10	
			2500476	100-2222-6332-3000-1-00000-281-98	WYDOWN MIDDLE SCHOOL LIBRARY COPIER MAINTENANCE	\$33.53	
			2500476	100-2411-6332-3000-1-00000-970-98	WYDOWN MIDDLE SCHOOL STAFF LOUNGE COPIER MAINTENAN	\$133.56	
			2500476	100-1131-6332-3000-1-00000-980-98	WYDOWN MIDDLE SCHOOL WORKROOM COPIER MAINTENANCE	\$197.11	
			2500091	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2024 - JUNE 2025	\$37.00	
			2500382	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service (monthly)	\$55.00	
			2500136	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2024-J	\$22.50	
			2500136	100-2411-6391-4020-1-00000-970-00	BIN SERVICES ON 2ND FLOOR FROM JULY 2024 - JUNE 20	\$22.50	
			2500691	100-2411-6391-4040-1-00000-970-00	Shredding Service for 2024-2025 school year	\$45.00	
			2500341	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 24-25	\$55.00	

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			2500653	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/24	\$85.00	
10*236952	03/07/2025	ROXANE MCWILLIAMS	2501527	100-3512-6391-7500-1-00000-110-00	February music & movement	\$1,100.00	\$1,100.00
10*236953	03/07/2025	MERCY HEALTH SERVICES LLC	2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$108.00	\$289.00
			2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$108.00	
			2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$73.00	
10*236954	03/07/2025	MID-AMERICAN COACHES, INC.	2502714	100-1411-6319-1050-1-00000-961-00	Partial payment for bus 3/23/25 to DECA State Comp	\$1,225.00	\$2,450.00
			2502714	100-1411-6343-1050-1-00000-961-00	Partial payment for bus 3/23/25 for DECA State in	\$1,225.00	
10*236955	03/07/2025	MUNICIPAL THEATRE ASSOCIATION	2502125	160-1411-6391-1050-1-00204-961-00	ESTIMATED AMOUNT FOR PROP RENTAL FOR BROADWAY MUSI	\$325.00	\$325.00
10*236956	03/07/2025	RINN NATHERTON	2502108	160-1491-6391-5000-1-00005-963-00	MER PORTION: MUSIC PERFORMANCE FOR 3RD GR ON 1-10-	\$150.00	\$450.00
			2502108	160-1491-6391-5000-1-00005-963-00	INVOICE 2024112501 ATTACHED TO PO	\$0.00	
			2502108	160-1491-6391-4040-1-00004-963-00	GLE PORTION: MUSIC PERFORMANCE FOR 3RD GR ON 1-10-	\$150.00	
			2502108	160-1491-6391-4020-1-00002-963-00	RMC PORTION: MUSIC PERFORMANCE FOR 3RD GR ON 1-10-	\$150.00	
10*236957	03/07/2025	DONNA L. PHELAN	2500241	100-1421-6391-1050-1-00000-950-00	2025 girls lacrosse officials scheduling	\$97.50	\$226.50
			2500241	100-1421-6391-1050-1-00000-950-00	2025 girls lacrosse arbiter fees	\$129.00	
10*236958	03/07/2025	ASHLEY SCHNEIDER	2500900	100-2162-6311-7500-3-12810-112-00	February occupational therapy	\$1,551.25	\$1,551.25
10*236959	03/07/2025	SCHNUCKS MARKETS		160-3311-6411-3000-1-00027-960-00	Birthday cupcakes - monthly student birthday celeb	\$29.95	\$468.00
				160-3311-6411-7500-1-00024-960-00	PTO Nature supplies - oranges	\$11.98	
				160-1491-6411-7500-1-00619-965-00	KidZone-FC supplies	\$34.99	
				100-2411-6411-5000-1-00000-970-00	Coffee, tea, bowls	\$94.10	
				100-2411-6411-4020-1-00000-970-00	Coffee cups for office supply	\$11.38	
				100-2411-6411-4020-1-00000-970-00	Ziplock bags for community teams curriculum	\$7.59	
				160-1411-6411-3000-1-00258-961-00	Oreos, pretzels, cups and bowls for student counci	\$18.56	
				160-3311-6411-3000-1-00027-960-00	Candy for staff appreciation	\$12.48	
				100-2411-6411-4020-1-00000-970-00	Coffee Filters	\$2.29	
				100-1151-6411-1050-1-00000-202-00	BIC multi-purpose lighters for butane lab	\$49.90	
				100-2411-6411-5000-1-00000-970-00	Lunch bags, cutlery	\$164.20	
				160-1491-6411-5000-1-00005-963-00	Candy	\$30.58	
10*236960	03/07/2025	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	2/11/25 bball announcer 3 games	\$120.00	\$320.00
				100-1421-6391-1050-1-00000-950-01	2/13/25 bball announcer 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2/21/25 bball announcer three games	\$120.00	
10*236961	03/07/2025	THE CLAYTON ENGINEERING COMPAN	2500617	100-2542-6339-3000-1-73100-802-00	WMS BMP Stormwater Inspections	\$490.00	\$2,335.00
			2500617	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER BMP Stormwater Inspections	\$490.00	
			2500617	100-2542-6339-0020-1-73100-802-00	MAINT. BMP Stormwater Inspections	\$490.00	
			2500617	100-2542-6339-1050-1-73100-802-00	CHS BMP Stormwater Inspections	\$485.00	
			2500617	100-2542-6339-0040-1-73100-802-00	COC BMP Stormwater Inspections	\$380.00	
10*236962	03/07/2025	TOWN & STYLE LLC	2502533	100-2631-6362-1000-1-00000-760-00	Family Center Enrollment Open Ad in Town & Style -	\$1,255.00	\$1,255.00
10*236963	03/07/2025	RUSSELL B STEWART	2502866	100-1421-6391-1050-1-00000-950-01	gate help for basketball on 2/17/25 and 2/21/25	\$342.00	\$342.00
10*236964	03/07/2025	WASTE MANAGEMENT	2500107	100-2542-6336-0020-1-73200-800-00	October 2024 Trash Service	\$2,093.71	\$2,302.21
			2500107	190-3911-6332-1050-1-73100-870-00	Theater 2025 Trash Service	\$208.50	

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10*236965	03/07/2025	WENGER CORPORATION	2501265	420-1151-6542-1050-1-04999-222-00	PLS REFERENCE YOUR QUOTE #3314581 DATED 8/6/2024	\$0.00	\$18,364.47
			2501265	420-1151-6542-1050-1-04999-222-00	SIGNATURE 4-STEP CHORAL RISER	\$16,954.00	
			2501265	420-1151-6542-1050-1-04999-222-00	S/H (COMMON CARRIER SHIPMENT WITH LIFTGATE DELIVER	\$1,410.47	
10*236966	03/07/2025	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	2/11/25 bball scoreclock 3 games	\$120.00	\$200.00
				100-1421-6391-1050-1-00000-950-01	2/21/25 bball scoreclock 2 games	\$80.00	
10*236967	03/07/2025	GABRIELLA WILLIAMS		100-1421-6391-1050-1-00000-950-01	2/11/25 bball scoreclock 2 games	\$80.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	2/17/25 bball scoreclock 3 games	\$120.00	
				100-1421-6391-1050-1-00000-950-01	2/21/25 bball scoreclock 1 game	\$40.00	
10*236968	03/10/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$138.46	\$138.46
10*236969	03/10/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$139.74	\$139.74
10*236970	03/10/2025	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*236971	03/10/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$712.25	\$712.25
10*236972	03/10/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$165.10	\$165.10
10*236973	03/10/2025	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$34.00	\$34.00
10*236974	03/19/2025	ANTHONY SCOTT THOMPSON II	2501239	100-2329-6319-1000-1-71450-735-00	Leadership Academy Programming, facilitator Fee:42	\$1,207.14	\$1,207.14
10*236975	03/19/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-05	3/3/25 bball scoreboard 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-05	3/5/25 bball scoreboard 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	3/7/25 district championship bball scoreboard! 1 g	\$40.00	
10*236976	03/19/2025	CEE KAY SUPPLY INC.	2500049	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$49.37	\$49.37
10*236977	03/19/2025	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 03/2025	\$2,592.41	\$9,020.94
				100-2163-0000-0000-0-00000-000-04	GRAC 03/2025	\$3,603.16	
				100-2163-0000-0000-0-00000-000-05	GRCI 03/2025	\$2,825.37	
10*236978	03/19/2025	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 03/2025	\$843.24	\$1,609.33
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 03/2025	\$766.09	
10*236979	03/19/2025	LAUREN CLAY	2502800	160-3311-6391-1000-1-00602-965-00	State of Missouri - LLC Filing - 24-25 Teacher Gra	\$50.00	\$700.00
			2502800	160-3311-6391-1000-1-00602-965-00	Legal Consultation - 24-25 Teacher Grant - Catalys	\$250.00	
			2502800	160-3311-6391-1000-1-00602-965-00	Product Development Prototype - 24-25 Teacher Gran	\$400.00	
10*236980	03/19/2025	COMPASS GROUP	2500798	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 25	\$99,863.82	\$99,863.82
10*236981	03/19/2025	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA 03/2025	\$18,064.41	\$48,704.53
				100-2156-0000-0000-0-00000-000-02	EE DELTA 03/2025	\$23,665.01	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 03/2025	\$3,239.49	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION 03/2025	\$3,735.62	
10*236982	03/19/2025	TUCKER HARTING DIAS	2502798	160-3311-6391-1000-1-00602-965-00	State of Missouri - LLC Filing - 24-25 Teacher Gr	\$50.00	\$275.00
			2502798	160-3311-6391-1000-1-00602-965-00	Website and Database - 24-25 Teacher Grant - Catal	\$225.00	
10*236983	03/19/2025	EASTER FENCE INC	2501522	420-2543-6531-5000-1-73100-803-96	REMAINING DUE TO CLOSE OFF THE THREE POINTS AROUND	\$1,800.00	\$1,800.00
10*236984	03/19/2025	EDUCATIONPLUS RESOURCES INC	2502674	100-2212-6319-5000-1-70100-210-91	REG TBD MERAMEC STAFF HOW IMPLEMENT UFLI FOUNDATIO	\$255.00	\$510.00
			2502674	100-2212-6319-5000-1-70100-210-91	REG TBD MERAMEC STAFF HOW IMPLEMENT UFLI FOUNDATIO	\$255.00	
10*236985	03/19/2025	ERIC R. MAYES	2502573	100-2329-6319-1000-1-71450-735-00	Black History program Photography and editing	\$500.00	\$500.00
10*236986	03/19/2025	KACI GOLDINHER		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement	\$41.50	\$41.50

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10*236987	03/19/2025	ANTHONY GRAHAM		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement	\$41.50	\$41.50
10*236988	03/19/2025	HUTCHINSON RECREATION AND DESI	2500127	420-2543-6531-7500-1-73100-803-96	Remove & reinstall Existing Climbing Log from GLN	\$3,850.00	\$14,721.00
			2500127	420-2543-6531-7500-1-73100-803-96	Excavate for slide and crawl tube	\$1,750.00	
			2500127	420-2543-6531-7500-1-73100-803-96	Install wood fiber that is already on site	\$1,500.00	
			2500127	420-2543-6531-7500-1-73100-803-96	Install slide	\$851.91	
			2500127	420-2543-6531-7500-1-73100-803-96	Install fabric under wood fiber	\$765.00	
			2500127	420-3512-6541-7500-1-00000-980-87	Delivery of groove slide single w/ versa deck/(4)	\$3,606.00	
			2500127	420-3512-6541-7500-1-00000-980-87	Install slide-PTO is covering cost	\$2,398.09	
10*236989	03/19/2025	IMPERIAL BAG & PAPER CO LC	2502853	100-2542-6411-0040-1-73100-802-00	COC - Detergent Laundry	\$2,266.03	\$3,191.59
			2502853	100-2542-6411-0040-1-73100-802-00	COC - Destainer	\$290.94	
			2502853	100-2542-6411-0040-1-73100-802-00	COC - Envirotex Sour Soft	\$189.02	
			2502853	100-2542-6411-1050-1-73100-802-00	CHS - Destainer	\$96.98	
			2502853	100-2542-6411-1050-1-73100-802-00	CHS Detergent Laundry	\$348.62	
			2502853	100-2542-6411-0040-1-73100-802-00	Omnia Contract #4044673	\$0.00	
10*236990	03/19/2025	ALEKSEY KAZAKEVICH	2502379	100-2191-6391-5000-4-00000-578-00	Regisration fee for NB to participate in chess clu	\$110.00	\$110.00
10*236991	03/19/2025	Mr. Erik Schreen Kuhn		160-1411-6391-3000-1-00254-961-00	Rental of Stage combat weapons package for The Lig	\$125.00	\$125.00
10*236992	03/19/2025	LAFAYETTE HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2025 entry fee boys wrestling Fred Ross invite	\$400.00	\$400.00
10*236993	03/19/2025	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-05	3/3/25 bball scorebook 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-05	3/5/25 bball scorebook 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	3/7/25 district championship bball scorebook! 1 ga	\$40.00	
10*236994	03/19/2025	MEDLINE INDUSTRIES INC	2502279	100-2542-6461-0020-1-73200-800-00	X-Large Gloves Product #SG314	\$1,045.50	\$1,916.75
			2502279	100-2542-6461-0020-1-73200-800-00	Large Gloves Part #SG313	\$697.00	
			2502279	100-2542-6461-0020-1-73200-800-00	Medium Gloves SG312	\$174.25	
10*236995	03/19/2025	BECKETT MILLER		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement.	\$41.50	\$41.50
10*236996	03/19/2025	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 03/2025	\$5,330.89	\$13,632.00
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 03/2025	\$8,301.11	
10*236997	03/19/2025	PARAGON ARCHITECTURE LLC	2500337	420-2542-6521-0020-1-73100-802-96	Long Range Facilities Comprehensive Plan Developme	\$25,000.00	\$85,000.00
			2500337	420-2542-6521-0020-1-73100-802-96	Long Range Facilities Comprehensive Plan Developme	\$60,000.00	
10*236998	03/19/2025	PERSONAL ASSISTANCE SVCS	2500456	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS FOR EAP SERVICES 7/1/24 - 6/30/25	\$922.00	\$922.00
10*236999	03/19/2025	PETTY CASH		160-1411-6411-3000-1-00254-961-00	Brian Engelmeyer - 2/4/25 Amazon purchase: squirre	\$12.87	\$199.62
				160-1411-6411-3000-1-00254-961-00	Brian Engelmeyer - 2/4/25 Amazon purchase: lightni	\$10.78	
				100-1131-6411-3000-1-00000-008-00	Aimee Beeson - 1/12/25 Office Depot purchase: note	\$32.04	
				100-1131-6411-3000-1-00000-202-00	Chris Chisholm - 2/15/25 Schnucks purchase: Tootsi	\$24.88	
				100-2212-6411-3000-1-70300-250-00	Brad Schneider - 2/10/25 Amazon purchase: bacteria	\$21.84	
				100-1131-6411-3000-1-00000-202-00	Kate Meier - 2/2/25 Walgreens purchase: Tootsie Po	\$38.43	
				100-1131-6411-3000-1-00000-202-00	Josh Wilmsmeyer - 2/11/25 Walgreens purchase: Toot	\$11.46	
				100-1131-6411-3000-1-00000-221-00	Abby Birhanu - 1/6/25 Amazon purchase: clay tools	\$13.54	
				100-1131-6411-3000-1-00000-221-00	Abby Birhanu - 2/22/25 Amazon purchase: paint	\$23.96	
				100-1131-6411-3000-1-00000-202-00	Sarah Scatizzi - 2/23/25 Ikea purchase: trays and	\$9.82	

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10*237000	03/19/2025	PHOENIX TORNO	2502801	160-3311-6411-1000-1-00602-965-00	UKI DDL-8700H Industrial Sewing Machine - 24-25 Te	\$1,200.00	\$1,200.00
10*237001	03/19/2025	KEATON RAMON	2502802	160-3311-6391-1000-1-00602-965-00	State of Missouri - LLC Filing - 24-25 Teacher Gra	\$50.00	\$275.00
			2502802	160-3311-6391-1000-1-00602-965-00	Website and Development - 24-25 Teacher Grant - Ca	\$225.00	
10*237002	03/19/2025	ST. LOUIS COUNTY DEPARTMENT OF	2502997	150-2562-6391-1000-1-15100-506-01	Meramec Elementary - STL County Public Health Serv	\$451.00	\$2,255.00
			2502997	150-2562-6391-1000-1-15100-506-01	Clayton High School - STL County Public Health Ser	\$451.00	
			2502997	150-2562-6391-1000-1-15100-506-01	Glenridge Elementary School - STL County Public He	\$451.00	
			2502997	150-2562-6391-1000-1-15100-506-01	Captain Elementary - STL County Public Health Serv	\$451.00	
			2502997	150-2562-6391-1000-1-15100-506-01	Wydown Middle School - STL County Public Health Se	\$451.00	
10*237003	03/19/2025	ST LOUIS PRE-SORT INC	2500636	100-2122-6361-1050-1-71200-282-88	1328288 CHS/GUID/POSTAGE	\$11.84	\$752.07
			2500636	100-2411-6361-1050-1-00000-970-88	1397088 CHS/OFFICE/POSTAGE	\$306.77	
			2500636	100-2411-6361-3000-1-00000-970-88	2397088 WMS/OFFICE/POSTAGE	\$58.08	
			2500636	100-2411-6361-4040-1-00000-970-88	4397088 GLE/OFFICE/POSTAGE	\$1.81	
			2500636	100-2411-6361-5000-1-00000-970-88	5397088 MER/OFFICE/POSTAGE	\$12.50	
			2500636	100-2321-6361-1000-1-00000-710-88	7371088 SUPT/POSTAGE	\$7.66	
			2500636	100-2321-6361-1000-1-71400-730-88	7373088 STD SRV/POSTAGE	\$1.40	
			2500636	100-2323-6361-1000-1-00000-740-88	7374088 HR/POSTAGE	\$1.40	
			2500636	100-3911-6361-1000-1-00000-765-88	7376588 DEVELOPMENT/POSTAGE	\$2.09	
			2500636	100-2525-6361-1000-1-00000-750-88	7375088 BUS OFC/POSTAGE	\$228.52	
			2500636	100-2525-6319-1000-1-00000-750-88	7375078-Business Office/Postage Services Fees	\$120.00	
10*237004	03/19/2025	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-05	3/3/25 Voice of the Greyhounds! 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-05	3/5/25 Voice of the Greyhounds! 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	3/7/25 Voice of the DISTRICT CHAMPION GREYHOUNDS!	\$40.00	
10*237005	03/19/2025	CHRISTOPHER TEAGUE		100-1421-6391-3000-1-00000-950-00	MSHSSA rate for referee of boys and girls basketba	\$80.00	\$80.00
10*237006	03/19/2025	NOAH TEMPLE	2502799	160-3311-6391-1000-1-00602-965-00	Legal Consultation - 24-25 Teacher Grant - Catalys	\$250.00	\$550.00
			2502799	160-3311-6391-1000-1-00602-965-00	Research and Development - 24-25 Teacher Grant - C	\$300.00	
10*237007	03/19/2025	SUSAN PERLUT	2500899	100-2172-6311-7500-3-12810-112-00	February physical therapy	\$1,150.00	\$1,150.00
10*237008	03/19/2025	RUSSELL B STEWART	2502938	100-1421-6391-1050-1-00000-950-05	invoice#30825; 2025 district bball gate help; 3/3/	\$504.00	\$504.00
10*237009	03/19/2025	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	For professional services rendered February 2025	\$1,903.00	\$1,903.00
10*237010	03/19/2025	STEVEN J GULLER	2502813	100-2546-6412-0020-1-73100-840-00	Portable radio - 400-527 MHZ, 1-4W with MD, withou	\$1,250.00	\$1,312.50
			2502813	100-2546-6412-0020-1-73100-840-00	Labor in Shop for Radios	\$62.50	
10*237011	03/19/2025	DAVID WILLEY		100-1421-6391-1050-1-00000-950-05	3/3/25 district bball scoreclock 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-05	3/5/25 district bball scoreclock 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	3/7/25 district championship bball scoreclock! 1 g	\$40.00	
10*237012	03/28/2025	KENNETH KREPS	2500030	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$140.00	\$1,350.00
			2500030	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	\$75.00	
			2500030	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	\$90.00	
			2500030	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	\$80.00	

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			2500030	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	\$65.00	
			2500030	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$110.00	
			2500030	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$110.00	
			2500044	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Service	\$75.00	
			2500044	100-2542-6332-0020-1-73100-802-00	MAINTENANCE On Call Service	\$85.00	
			2500044	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER On Call Service	\$85.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$85.00	
			2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	\$85.00	
			2500044	100-2542-6332-4020-1-73100-802-00	CAPTAIN On Call Service	\$85.00	
10*237013	03/28/2025	AMAZON.COM LLC	2502404	100-2331-6412-1000-1-72100-780-00	UD22 Dell Docking Station Dual Monitor Bundle - Un	\$1,321.54	\$2,931.77
			2502404	100-2331-6412-1000-1-72100-780-00	BENFEI [VESA Certified DisplayPort to DisplayPort	\$134.86	
			2502575	160-1411-6411-1050-1-00223-961-00	SafeDelux Smell Proof Bag with combination lock fo	\$376.38	
			2502773	100-1421-6411-3000-1-02999-950-00	STX Lacrosse 4Sight+ S Adult Goggle Silicone, Blac	\$472.00	
			2502775	100-1131-6411-3000-1-00000-212-00	Warrior on the Mound by Sandra W. Headen, hardcove	\$16.07	
			2502775	100-1131-6411-3000-1-00000-212-00	Restart by Gordon Korman, paperback	\$6.50	
			2502775	100-1131-6411-3000-1-00000-212-00	Away (Alone) by Megan E. Freeman, hardcover	\$14.30	
			2502775	100-1131-6411-3000-1-00000-212-00	Telephone of the Tree by Alison McGhee, hardcover	\$14.40	
			2502775	100-1131-6411-3000-1-00000-212-00	Black Star (The Door of No Return series, 2) by Kw	\$8.99	
			2502775	100-1131-6411-3000-1-00000-212-00	Kareem Between by Shifa Saltagi Safadi, hardcover	\$9.40	
			2502775	100-1131-6411-3000-1-00000-212-00	The Frindle Files by Andrew Clements, hardcover	\$13.38	
			2502775	100-1131-6411-3000-1-00000-212-00	The Mystery of Locked Rooms by Lindsay Currie, pap	\$6.99	
			2502775	100-1131-6411-3000-1-00000-212-00	A Royal Conundrum (The Misfits) by Lisa Yee, hardc	\$13.94	
			2502775	100-1131-6411-3000-1-00000-212-00	National Archive Hunters 1: Capitol Chase by Matth	\$15.50	
			2502775	100-1131-6411-3000-1-00000-212-00	Olivetti by Allie Millington, hardcover	\$10.79	
			2502775	100-1131-6411-3000-1-00000-212-00	A Strange Thing Happened in Cherry Hall by Jasmine	\$9.99	
			2502775	100-1131-6411-3000-1-00000-212-00	Not the Worst Friend in the World by Anne Rellihan	\$15.90	
			2502775	100-1131-6411-3000-1-00000-212-00	Stay Dead by April Henry, hardcover	\$12.69	
			2502775	100-1131-6411-3000-1-00000-212-00	Weirdo by Tony Weaver Jr., paperback	\$12.38	
			2502775	100-1131-6411-3000-1-00000-212-00	Tree. Table. Book. by Lois Lowry, hardcover	\$9.49	
			2502775	100-1131-6411-3000-1-00000-212-00	The Things We Miss by Leah Stecher, hardcover	\$13.00	
			2502775	100-1131-6411-3000-1-00000-212-00	Shaken by James Preller, hardcover	\$15.85	
			2502775	100-1131-6411-3000-1-00000-212-00	Ferris by Kate DiCamillo, hardcover	\$8.90	
			2502775	100-1131-6411-3000-1-00000-212-00	It Happened to Anna by Tehlor Kay Mejia, hardcover	\$11.70	
			2502775	100-1131-6411-3000-1-00000-212-00	Dog Trouble by Kristin Varner, paperback	\$12.10	
			2502775	100-1131-6411-3000-1-00000-212-00	Monster Locker (Monster Locker, 1) by Jorge Aguirr	\$14.99	
			2502775	100-1131-6411-3000-1-00000-212-00	Art Club (A Graphic Novel) by Rashad Doucet, paper	\$7.29	
			2502775	100-1131-6411-3000-1-00000-212-00	The Reckoning by Wade Hudson, hardcover	\$9.00	
			2502775	100-1131-6411-3000-1-00000-212-00	Swing by Audrey Meeker, paperback	\$10.96	
			2502775	100-1131-6411-3000-1-00000-212-00	Always Anthony (Emmie & Friends) by Terri Libenson	\$12.79	

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				2502775	100-1131-6411-3000-1-00000-212-00	Clutch Time: A Shot Clock Novel (Shot Clock, 2) by	\$15.99	
				2502775	100-1131-6411-3000-1-00000-212-00	Shot Clock (Shot Clock, 1) by Caron Butler, hardco	\$12.42	
				2502775	100-1131-6411-3000-1-00000-212-00	How It All Ends by Emma Hunsinger, paperback	\$12.79	
				2502775	100-1131-6411-3000-1-00000-212-00	Lifeboat 5 by Susan Hood, hardcover	\$13.32	
				2502775	100-1131-6411-3000-1-00000-212-00	The Girl Who Sang: A Holocaust Memoir of Hope and	\$14.94	
				2502775	100-1131-6411-3000-1-00000-212-00	Deep Water by Jamie Sumner, hardcover	\$11.90	
				2502775	100-1131-6411-3000-1-00000-212-00	Poemhood: Our Black Revival: History, Folklore & t	\$15.99	
				2502775	100-1131-6411-3000-1-00000-212-00	The First State of Being by Erin Entrada Kelly, ha	\$17.99	
				2502775	100-1131-6411-3000-1-00000-212-00	Answers to Dog by Pete Hautman, hardcover	\$16.03	
				2502775	100-1131-6411-3000-1-00000-212-00	BenBen Spelling Games with 224 Flashcards, 2-4 Pla	\$23.99	
				2502775	100-1131-6411-3000-1-00000-212-00	Keeping Pace by Laurie Morrison, hardcover	\$17.46	
				2502575	160-1411-6411-1050-1-00223-961-00	SafeDelux Smell Proof Bag with combination lock fo	\$146.88	
10*237014	03/28/2025	MOYENDA ANWISYE		2503059	100-2329-6319-1000-1-71450-735-00	Planning, facilitation and implementation of 16 st	\$1,218.75	\$1,218.75
10*237015	03/28/2025	REPPAY TR DTD 7-31-09		2502601	100-1421-6391-1050-1-00000-950-00	2025 baseball officials	\$1,964.00	\$10,691.00
				2502601	100-1421-6391-1050-1-00000-950-00	2025 girls lax officials	\$1,194.00	
				2502601	100-1421-6391-1050-1-00000-950-00	2025 girls soccer officials	\$3,924.00	
				2502601	100-1421-6391-1050-1-00000-950-00	2025 boys volleyball officials	\$2,128.00	
				2502601	100-1421-6391-1050-1-00000-950-00	2025 transaction fee	\$481.00	
				2502601	100-1421-6391-1050-1-00000-950-00	2025 spring sports additional officials	\$1,000.00	
10*237016	03/28/2025	ASSETWORKS, INC		2500372	100-2525-6412-1000-1-00000-750-00	Fixed Asset Software	\$2,788.12	\$2,788.12
10*237017	03/28/2025	BARNES & NOBLE		2502748	100-1111-6411-5000-1-00000-211-00	ALL ABOUT U.S.	\$13.99	\$878.28
				2502748	100-1111-6411-5000-1-00000-211-00	BIG RED	\$13.29	
				2502748	100-1111-6411-5000-1-00000-211-00	DANIEL FINDS A POEM	\$13.29	
				2502748	100-1111-6411-5000-1-00000-211-00	DOGKU	\$13.99	
				2502748	100-1111-6411-5000-1-00000-211-00	DON'T FEED THE BEAR	\$6.29	
				2502748	100-1111-6411-5000-1-00000-211-00	GIVE BEES A CHANCE	\$6.29	
				2502748	100-1111-6411-5000-1-00000-211-00	LITTLE GUIDES TO NATURE	\$7.69	
				2502748	100-1111-6411-5000-1-00000-211-00	MY DOG IS AS SMELLY AS DIRTY SOCKS	\$6.29	
				2502748	100-1111-6411-5000-1-00000-211-00	OVER AND UNDER THE SNOW	\$6.29	
				2502748	100-1111-6411-5000-1-00000-211-00	PICK ME	\$12.59	
				2502748	100-1111-6411-5000-1-00000-211-00	PUMPKIN BOOK	\$5.59	
				2502748	100-1111-6411-5000-1-00000-211-00	STORY OF SIMONE BILES	\$4.89	
				2502748	100-1111-6411-5000-1-00000-211-00	UP IN THE GARDEN AND DOWN IN THE DIRT	\$6.99	
				2502748	100-1111-6411-5000-1-00000-211-00	WE WAIT FOR THE SUN	\$13.29	
				2502748	100-1111-6411-5000-1-00000-211-00	WHOOSH	\$6.29	
				2502748	100-1111-6411-5000-1-00000-211-00	QUOTE 1713430	\$0.00	
				2502744	100-1111-6411-5000-1-00000-211-00	DOOR BY DOOR	\$13.29	
				2502744	100-1111-6411-5000-1-00000-211-00	EVERTREE	\$9.09	
				2502744	100-1111-6411-5000-1-00000-211-00	HUNTED	\$9.79	

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				2502744	100-1111-6411-5000-1-00000-211-00	MAGICIANS HAT	\$13.29	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS COLIN KAEPERNICK	\$3.49	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS DOLLY PARTON	\$4.19	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS KAMALA HARRIS	\$4.19	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS KATIE LEDECKY	\$4.19	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS LIONEL MESSI	\$4.19	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS MICHAEL PHELPS	\$4.89	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS SHOHEI OHTANI	\$0.00	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO IS TRAVIS KELCE	\$4.19	
				2502744	100-1111-6411-5000-1-00000-211-00	WHO WAS JRR TOLKIEN	\$4.89	
				2502744	100-1111-6411-5000-1-00000-211-00	QUOTE 1713413	\$0.00	
				2502738	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$282.50	
				2502737	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$327.30	
				2502744	100-1111-6411-5000-1-00000-211-00	AGAINST THE TIDE	\$9.09	
				2502744	100-1111-6411-5000-1-00000-211-00	BLOOD TIES	\$9.79	
				2502744	100-1111-6411-5000-1-00000-211-00	FIRE AND ICE	\$10.49	
				2502744	100-1111-6411-5000-1-00000-211-00	MY VERY FAVORITE BOOK	\$12.59	
				2502744	100-1111-6411-5000-1-00000-211-00	RISE AND FALL	\$9.79	
10*237018	03/28/2025	BAUNMAN OIL DISTRIBUTORS INC`	2500048	100-2545-6411-0020-1-73200-800-00	Diesel Exhaust Fluid (DEF) & Oil	\$475.73	\$475.73	
10*237019	03/28/2025	JACK BOEGER		100-1421-6391-1050-1-00000-950-01	Security at basketball game on 3/7/25	\$220.00	\$220.00	
10*237020	03/28/2025	BUCKEYE CLEANING CTR	2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001R 43X47 (55 Gallon Tra	\$2,452.80	\$7,478.26	
			2500062	100-2542-6411-0040-1-73100-802-00	COC Item #408562 Flex Wipes	\$1,795.00		
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #411166 Voban (Soak-it)	\$62.40		
			2502852	100-2542-6411-5000-1-73100-802-00	Meramec - Gym Finish Coliseum #450	\$487.39		
			2502852	100-2542-6411-4020-1-73100-802-00	Captain - Gym Finish Coliseum #450	\$487.39		
			2502852	100-2542-6411-3000-1-73100-802-00	Wydown - Gym Finish Coliseum #450	\$731.09		
			2502852	100-2542-6411-4040-1-73100-802-00	Glenridge - Gym Finish Coliseum #450	\$487.39		
			2502852	100-2542-6411-1050-1-73100-802-00	CHS - Gym Finish Coliseum #450	\$974.80		
10*237021	03/28/2025	CDW GOVERNMENT	2501392	100-1111-6412-4020-1-00000-284-00	Airtame 2 + Core - wireless video audio extender -	\$447.91	\$3,238.75	
			2502857	100-1111-6412-5000-1-00000-284-00	LOGITECH CASSA POP UP DESK WORK FROM HOME KIT WITH	\$154.20		
			2502857	100-1111-6412-5000-1-00000-284-00	QUOTE PHRC273	\$0.00		
			2502856	100-1111-6412-5000-1-00000-284-00	LOGITECH CRAYON STYLUS - 914-000078	\$1,138.32		
			2502856	100-1111-6412-5000-1-00000-284-00	QUOTE PHRC275	\$0.00		
			2502953	100-1111-6411-4040-1-00000-284-00	Quote 1470379 - Logitech Crayon Stylus	\$1,138.32		
			2502879	100-2331-6412-1000-1-72100-780-01	GOO-GMP-1101: Google Gemini Education Premium-Annu	\$360.00		
10*237022	03/28/2025	CENTER FOR THE COLLABORATIVE C	2503013	100-1111-6411-5000-1-00000-212-00	SIPPS EXTENSION LEVEL 4TH EDITION STORY BOOK - #SP	\$135.00	\$631.80	
			2503013	100-1111-6411-5000-1-00000-212-00	SIPPS BEGINNING LEVEL, 4TH EDITION LITTLE BOOKS 6	\$334.80		
			2503013	100-1111-6411-5000-1-00000-212-00	SIPPS BEGINNING LEVEL DECODABLE BOOK COLLECTION -	\$162.00		
10*237023	03/28/2025	CITY OF CLAYTON	2500075	100-2545-6486-0020-1-73200-800-00	-MAINT Vehicles Fuel	\$1,273.03	\$1,380.48	

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				2500075	100-2543-6486-0020-1-73200-803-00	-GROUND FUEL	\$52.49
				2500075	170-3913-6486-1050-1-00000-408-00	-DRIVERS ED CAR GAS	\$54.96
10*237024	03/28/2025	COMMUNITY COFFEE COMPANY LLC	2501099	160-1411-6411-1050-1-00613-965-00	SSD COFFEE CART SUPPLIES: JANUARY	\$304.00	\$304.00
10*237025	03/28/2025	DH PACE COMPANY	2502661	100-1151-6411-1050-1-00000-284-00	DOOR ACCESS CARDS NUMBER 23300 - 23499	\$1,348.00	\$1,348.00
10*237026	03/28/2025	STANLEY DILL		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement	\$42.75	\$42.75
10*237027	03/28/2025	ENTERPRISE RENT-A-CAR	2502682	160-1411-6391-1050-1-00230-961-00	Rental four large SUV for robotics trip 3/5/25 - 3	\$848.00	\$848.00
10*237028	03/28/2025	ERIC R. MAYES	2502893	100-2631-6319-1000-1-00000-760-02	Photography services, 3/11-3/12/25 one hour in eac	\$2,400.00	\$2,400.00
10*237029	03/28/2025	WILLIAM H FIALA	2501627	100-2631-6319-1000-1-00000-760-02	Multi-media consultant	\$1,537.50	\$1,537.50
10*237030	03/28/2025	FRESH MARKETS STL LLC	2503074	160-1411-6411-1050-1-00613-965-00	CF Iced Caramel 1.5 GAL BIB 2 CT	\$61.25	\$245.00
				2503074	160-1411-6411-1050-1-00613-965-00	CF Iced Fr Van 1.5 Gal BIB 2CT	\$122.50
				2503074	160-1411-6411-1050-1-00613-965-00	CF Iced Mocha 1.5 Gal BIB 2 CT	\$61.25
10*237031	03/28/2025	CONSOLIDATED ELECTRICAL DISTRI	2502917	100-2542-6461-0020-1-73200-800-00	Item #F32T8/835/ECO Fluorescent	\$337.50	\$337.50
10*237032	03/28/2025	FUTURE HEALTH PROFESSIONAL		100-1411-6391-1050-1-00000-961-07	Missouri HOSA 2025 Onsite SLC -11 Student Registra	\$550.00	\$715.00
				160-1491-6391-1050-1-00007-963-00	Remaining balance for HOSA - 11 Student Registrati	\$165.00	
10*237033	03/28/2025	GLOBAL VILLAGE LANGUAGE CENTER		100-2321-6319-1000-1-71300-730-00	Interpreting services for back-to-school meeting a	\$183.00	\$479.00
				100-2321-6319-1000-1-71300-730-00	Mandarin interpreting services at Meramec on 10/15	\$148.00	
				100-2321-6319-1000-1-71300-730-00	Mandarin interpreting services at Family Center on	\$148.00	
10*237034	03/28/2025	THE PROPHET CORPORATION	2502855	100-1111-6411-5000-1-00000-231-00	WILSON AVP REPLICA BEACH VOLLEYBALL - 60-555	\$119.53	\$119.53
10*237035	03/28/2025	HEARTLAND BUSINESS SYSTEMS LLC	2500249	100-2331-6391-1000-1-72100-780-00	SafetyNet Security 7/24-7/25	\$230.00	\$230.00
10*237036	03/28/2025	HEARTLAND PAYMENT SYSTEMS INC	2502645	420-2562-6543-1000-1-15100-506-00	HSS0232B: HDW: HSS MOS Pin Pad 6050 Optical Scanne	\$660.00	\$660.00
10*237037	03/28/2025	ROBERT MARSH ENTERPRISES INC	2502585	160-1411-6411-3000-1-00254-961-00	Chauvet Professional COLORDash Batten-Quad 12 Line	\$1,064.00	\$1,064.00
10*237038	03/28/2025	CATHOLIC CHARITIES FOUNDATION	2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	\$125.70	\$454.85
				2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	\$164.15
				2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	\$165.00
10*237039	03/28/2025	LANGUAGE TESTING INTERNATIONAL	2500812	100-2123-6411-3000-1-70500-930-00	WMS - AAPPL COMPLETE BATTERY	\$135.00	\$2,845.00
				2500812	100-2123-6411-1050-1-70500-930-00	CHS - AAPPL COMPLETE BATTERY	\$2,710.00
10*237040	03/28/2025	LAURA CHACKES TONOPOLSKY	2502241	100-2122-6319-1050-1-71300-730-01	Mental heath-related small group support for stude	\$510.00	\$5,100.00
				2502241	100-2122-6319-3000-1-71300-730-01	Mental heath-related small group support for stude	\$510.00
				2502241	100-2122-6319-4020-1-71300-730-01	Mental heath-related small group support for stude	\$595.00
				2502241	100-2122-6319-4040-1-71300-730-01	Mental heath-related small group support for stude	\$595.00
				2502241	100-2122-6319-5000-1-71300-730-01	Mental heath-related small group support for stude	\$595.00
				2502241	100-2122-6319-1050-1-71300-730-01	Mental heath-related small group support for stude	\$510.00
				2502241	100-2122-6319-3000-1-71300-730-01	Mental heath-related small group support for stude	\$510.00
				2502241	100-2122-6319-4020-1-71300-730-01	Mental heath-related small group support for stude	\$425.00
				2502241	100-2122-6319-4040-1-71300-730-01	Mental heath-related small group support for stude	\$425.00
				2502241	100-2122-6319-5000-1-71300-730-01	Mental heath-related small group support for stude	\$425.00
10*237041	03/28/2025	MARCO HOLDING LLC	2500091	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2024 - JUNE 2025	\$37.00	\$322.00
				2500382	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service (monthly)	\$55.00
				2500136	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2024-J	\$22.50

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				2500136	100-2411-6391-4020-1-00000-970-00	BIN SERVICES ON 2ND FLOOR FROM JULY 2024 - JUNE 20	\$22.50
				2500341	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 24-25	\$55.00
				2500691	100-2411-6391-4040-1-00000-970-00	Shredding Service for 2024-2025 school year	\$45.00
				2500653	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/24	\$85.00
10*237042	03/28/2025	MEHLVILLE SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 entry fee boys golf tourney	\$325.00	\$325.00
10*237043	03/28/2025	MERCY HEALTH SERVICES LLC	2500801	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$63.00	\$63.00
10*237044	03/28/2025	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Transportation for student in McKinney-Vento statu	\$3,337.50	\$7,761.75
				100-2558-6342-1000-1-71400-830-00	Transportation for Glenridge student for Chorus in	\$150.00	
				100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for students in Februa	\$4,170.50	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC students for Athletics and	\$103.75	
10*237045	03/28/2025	MISSOURI LAWYERS MEDIA	2503047	100-2525-6362-1000-1-00000-750-00	RFP Ad - Video Camera Surveillance - insertions on	\$39.20	\$39.20
10*237046	03/28/2025	JOSHUA P MOHR		100-1421-6391-1050-1-00000-950-01	3/3/25 Security for basketball game	\$220.00	\$660.00
				100-1421-6391-1050-1-00000-950-01	3/5/25 Security for basketball game	\$220.00	
				100-1421-6391-1050-1-00000-950-01	3/7/25 Security for basketball game	\$220.00	
10*237047	03/28/2025	MUSIC TRAVEL CONSULTANTS LLC		160-1411-6391-1050-1-00201-961-00	Student Allocation for Mattress fundraiser	\$1,780.00	\$1,780.00
10*237048	03/28/2025	NASCO	2502459	100-1151-6411-1050-1-00000-221-00	Chromacryl Acrylic Paint 1/2 Gallon Set B	\$134.56	\$366.96
				2502459	100-1151-6411-1050-1-00000-221-00	Sandpaper Fine (150 grit)	\$24.00
				2502459	100-1151-6411-1050-1-00000-221-00	Modeling Tools 8 in. boxwood assorted - Set of 72	\$52.20
				2502459	100-1151-6411-1050-1-00000-221-00	Sculptamold 25 lb. bag	\$55.16
				2502459	100-1151-6411-1050-1-00000-221-00	Chromacryl Acrylic Paint 1/2 gallon Set A	\$101.04
10*237049	03/28/2025	NEGWAR MATERIALS	2502278	100-2542-6411-1050-1-73100-802-00	CHS Item #HDW-LO 45H7TD15JRH-VIN-612 Best Mortise	\$1,500.00	\$1,890.92
				2502235	100-2542-6411-3000-1-73100-802-00	WMS HDW-LO 713695610-B35170 CYL ASY 1E74 SG C258 2	\$390.92
10*237050	03/28/2025	OFFICE DEPOT	2502862	100-1111-6411-4020-1-00000-003-00	Avery Easy Peel Address Labels With Sure Feed Tech	\$17.56	\$201.41
				2502862	100-1111-6411-4020-1-00000-003-00	Post-it Pop Up Notes, 12 Pads, 3 in x 3 in, Clean	\$46.30
				2502862	100-1111-6411-4020-1-00000-003-00	AVID AE-08 - Headphones - on-ear - wired - 3.5 mm	\$27.12
				2502862	100-1111-6411-4020-1-00000-003-00	X-ACTO School Pro Electric Pencil Sharpener, Black	\$59.38
				2502862	100-1111-6411-4020-1-00000-003-00	Business Source Hardboard Clipboard - Standard - 9	\$51.05
10*237051	03/28/2025	PEPSI-COLA BOTTLING CO	2500347	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 24-25 SCHOOL YEAR	\$402.99	\$402.99
10*237052	03/28/2025	PERFORMANCE HEALTH SUPPLY INC	2502865	100-1421-6411-1050-1-00000-950-03	ESTMD3151108; cramer at pro tape	\$152.00	\$571.19
				2502865	100-1421-6411-1050-1-00000-950-03	cramer trainer's tape blue	\$58.88
				2502865	100-1421-6411-1050-1-00000-950-03	coach actimove tape	\$171.00
				2502865	100-1421-6411-1050-1-00000-950-03	powerflex self adherent	\$37.59
				2502865	100-1421-6411-1050-1-00000-950-03	bio freeze gel pump	\$41.02
				2502865	100-1421-6411-1050-1-00000-950-03	exam gloves	\$9.56
				2502865	100-1421-6411-1050-1-00000-950-03	exam gloves	\$4.78
				2502865	100-1421-6411-1050-1-00000-950-03	underarm crutches	\$27.58
				2502865	100-1421-6411-1050-1-00000-950-03	underarm crutches	\$15.01
				2502865	100-1421-6411-1050-1-00000-950-03	fingertip bandages	\$8.71
				2502865	100-1421-6411-1050-1-00000-950-03	fingertip bandages	\$6.77

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			2502865	100-1421-6411-1050-1-00000-950-03	shipping	\$38.29	
10*237053	03/28/2025	REORGANIZED SCHOOL DISTRICT R-		100-1131-6391-3000-1-00000-980-00	Registration for one Wydown Middle School Band to	\$125.00	\$125.00
10*237054	03/28/2025	RIVERVIEW GARDENS		100-2558-6341-1000-1-71400-730-00	Reimbursement to RGSD for transportation in Apri 2	\$2,168.12	\$6,105.18
				100-2558-6341-1000-1-71400-730-00	Reimbursement to RGSD for transportation in Decemb	\$1,774.83	
				100-2558-6341-1000-1-71400-730-00	Reimbursement to RGSD for transportation in Novemb	\$2,162.23	
10*237055	03/28/2025	RMT ROOFING & WATERPROOFING CO	2501343	420-2542-6521-5000-1-73100-802-96	MER Roof Replacement Consultant Services Summer 20	\$3,025.00	\$6,050.00
			2501343	420-2542-6521-1050-1-73100-802-96	CHS Roof Replacement Consultant Services Summer 20	\$3,025.00	
10*237056	03/28/2025	ROYAL PAPERS INC.	2502812	100-2542-6411-0020-1-73200-802-00	Traffic 4x6 (TF46CL) Mats	\$1,025.73	\$1,435.54
			2502851	100-2542-6411-0020-1-73200-802-00	High Pro Stripping Pads Black	\$143.91	
			2502851	100-2542-6411-0020-1-73200-802-00	18" Refill, Nylfoam T-Bar Applicator	\$108.48	
			2502851	100-2542-6411-0020-1-73200-802-00	Medium Premium Rayon Loop, Fan, Narrow Band, Finis	\$64.92	
			2502888	100-2542-6461-0020-1-73200-800-00	Item #HCAH10243 Hoover Vac Bag	\$92.50	
10*237057	03/28/2025	RSS ROOFING SERVICES AND SOLUT	2502659	100-2542-6332-1050-1-73100-802-00	CHS EMERGENCY Roof Leaks in Stairwell C	\$5,004.00	\$5,004.00
10*237058	03/28/2025	ST. LOUIS BOILER SUPPLY COMPAN	2502898	100-2542-6411-0040-1-73100-802-00	COC Item #031-01743-002Input/Output Board for Chil	\$1,604.25	\$6,975.00
			2502898	100-2542-6411-1050-1-73100-802-00	CHS Item #031-01743-002Input/Output Board for Chil	\$5,370.75	
10*237059	03/28/2025	ST LOUIS COUNTY CAB CO		100-2558-6341-1000-1-71400-830-00	Transportaion for students in McKinney-Vento statu	\$677.02	\$4,637.55
				100-2558-6341-1000-1-71400-830-00	Admin fee	\$7.00	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC athletics and VICC student	\$339.08	
				100-2558-6341-1000-1-71400-830-00	Transportation for students in McKinney-Vento stat	\$1,341.90	
				100-2558-6341-1000-1-71400-830-00	Admin fee	\$15.25	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC athletes and VICC student	\$837.00	
				100-2558-6341-1000-1-71400-830-00	Transportation for students in McKinney-Vento stat	\$789.40	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC students in athletics and	\$620.40	
				100-2558-6341-1000-1-71400-830-00	Admin fee	\$10.50	
10*237060	03/28/2025	SAM'S CLUB	2502398	160-1491-6411-1050-1-00007-963-00	Supplies for concession stand	\$281.62	\$1,558.78
			2501992	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$137.82	
			2502399	160-1491-6411-1050-1-00007-963-00	Supplies for concession stand	\$325.50	
			2502637	100-2411-6411-4020-1-00000-970-00	Coffee Cups 9 oz cups Coffee filters forks	\$272.74	
			2502391	100-1151-6411-1050-1-00000-286-00	GAP Sam's Club run	\$322.52	
			2500187	180-3812-6411-4020-1-00000-116-01	misc supplies for Captain Kid Zone	\$218.58	
10*237061	03/28/2025	SAXQUEST	2502956	100-1151-6332-1050-1-00000-222-00	Firebird bass clarinet repairs	\$425.00	\$425.00
10*237062	03/28/2025	BERPL INC	2502690	160-3311-6411-4020-1-00023-960-00	Padded Stool - Fixed Height (18" H) for C. Cornejo	\$311.94	\$487.90
			2502690	160-3311-6411-4020-1-00023-960-00	Shipping and handling	\$175.96	
10*237063	03/28/2025	SITEONE LANDSCAPE SUPPLY HOLDI	2502368	100-2543-6411-0020-1-73200-803-00	LESCOMELT 2 Granular Ice Melt (Bag 50 lb.)	\$465.50	\$3,976.10
			2502368	100-2543-6411-0020-1-73200-803-00	LESCOMELT 2 Granular Ice Melt (Bag 50 lb.)	\$931.00	
			2502368	100-2543-6411-0020-1-73200-803-00	LESCOMELT 2 Granular Ice Melt (Bag 50 lb.)	\$465.50	
			2502368	100-2543-6411-0020-1-73200-803-00	LESCOMELT 2 Granular Ice Melt (Bag 50 lb.)	\$465.50	
			2502697	100-2543-6411-0020-1-73200-803-00	Item #5009518 Emergent Liquid Herbicide	\$613.00	
			2502697	100-2543-6411-0030-1-73100-803-00	Item #511019 LESCO 14-20-4 20% NOS Granular Fertil	\$159.80	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2502697	100-2543-6411-3000-1-73100-803-00	Item #511019 LESCO 14-20-4 20% NOS Granular Fertil	\$159.80	
			2502697	100-2543-6411-0030-1-73100-803-00	Item #084043 LESCO Liquid Fertilizer Chelated Iron	\$30.20	
			2502697	100-2543-6411-3000-1-73100-803-00	Item #084053 LESCO High Manganese Combo Liquid Fer	\$37.80	
			2502697	100-2543-6411-0020-1-73200-803-00	Item #510809 LESCO 18-24-12 25% CRN Granular Ferti	\$648.00	
10*237064	03/28/2025	SPECIAL SCHOOL DISTRICT		100-1111-6311-5000-1-71400-730-00	Homebound services for Meramec student in 1st seme	\$212.28	\$1,365.03
				100-1111-6311-4040-1-71400-730-00	Homebound services for Glenridge student in 1st se	\$1,152.75	
10*237065	03/28/2025	STAPLES, INC	2502861	100-2542-6461-0020-1-73200-800-00	Item #665223 Paundry Detergent	\$116.32	\$239.44
			2502861	100-2542-6461-0020-1-73200-800-00	Item #1124058 Baby Wipes	\$123.12	
10*237066	03/28/2025	STARFALL EDUCATION FOUNDATION	2502825	100-1111-6412-5000-1-00000-284-00	SCHOOL MEMBERSHIP - MORE-S - QUOTE 3868-3809-3799	\$355.00	\$355.00
10*237067	03/28/2025	SUPERIOR ELEVATOR INSPECTIONS	2501959	100-2542-6339-1050-1-73100-802-00	CHS - Auth #39320 Re-Inspection Charge For Elevato	\$125.00	\$1,000.00
			2501959	100-2542-6339-5000-1-73100-802-00	MER - Auth #38520 Re-Inspection Charge For Elevato	\$125.00	
			2501959	100-2542-6339-4040-1-73100-802-00	GLE - Auth #38462 Re-Inspection Charge Of Elevator	\$125.00	
			2501959	100-2542-6339-7500-1-73100-802-00	FC - Auth #38430 Re-Inspection Charge For Elevator	\$125.00	
			2501959	100-2542-6339-3000-1-73100-802-00	WMS - Auth #38429 Re-Inspection Charge for Elevato	\$125.00	
			2501959	100-2542-6339-1050-1-73100-802-00	CHS - Auth #38337 Re-Inspection Charge Of Elevator	\$375.00	
10*237068	03/28/2025	TECH ELECTRONICS	2502684	420-2542-6521-1050-1-73100-802-96	CHS - Upgrade intercom system.	\$22,006.50	\$22,006.50
10*237069	03/28/2025	UNITED STATES DEPARTMENT OF TR		300-0000-5497-0000-4-00000-000-00	9/30/24 Form 8038-CP short payment-General Obligat	\$5.95	\$5.95
10*237070	03/28/2025	VERSARE HOLDINGS CORPORATION	2502724	100-1151-6411-1050-1-00000-243-00	DESKTOP PRIVACY PANELS	\$1,579.62	\$1,907.22
			2502724	100-1151-6411-1050-1-00000-243-00	S/H	\$327.60	
10*237071	03/28/2025	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	VICC bus transportation for students in homeless s	\$1,317.36	\$1,317.36
10*237072	03/28/2025	WASTE MANAGEMENT	2500107	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$546.31	\$3,108.79
			2500107	100-2542-6336-0020-1-73200-800-00	March 2025 Trash Service	\$2,093.71	
			2500107	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$468.77	
10*237073	03/28/2025	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	2/24/25 Security for basketball game	\$220.00	\$1,650.00
				100-1421-6391-1050-1-00000-950-01	2/26/25 Security for basketball game	\$275.00	
				100-1421-6391-1050-1-00000-950-01	2/28/25 Security for basketball game	\$275.00	
				100-1421-6391-1050-1-00000-950-01	3/3/25 Security for basketball game	\$220.00	
				100-1421-6391-1050-1-00000-950-01	3/5/25 Security for basketball game	\$220.00	
				100-1421-6391-1050-1-00000-950-01	3/6/25 Security for basketball game	\$220.00	
				100-1421-6391-1050-1-00000-950-01	3/7/25 Security for basketball game	\$220.00	
10*237074	03/31/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$138.46	\$138.46
10*237075	03/31/2025	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*237076	03/31/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$712.25	\$712.25
10*237077	03/31/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,216.35	\$4,441.99
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,225.64	
10*237078	03/31/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$810.34	\$810.34
10*237079	03/31/2025	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$34.00	\$34.00
19*4530	03/07/2025	Ms. Amy Balsavias		100-2122-6319-5000-1-70100-282-91	2/28/25 - EXPEDIA - AIRFARE TO ASCA CONF 7/12-15/2	\$467.25	\$467.25
19*4531	03/07/2025	MS. CAROLYN ELIZABETH BLAIR		100-2411-6391-1050-1-00000-970-99	2/28/25 Revel Kitchen - Reimbursement for counseli	\$89.91	\$89.91

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19*4532	03/07/2025	MS. KELLY MARIE FISHER-BISHOP		100-2213-6412-1050-1-70410-912-00	2/10/25 - MUBI - 2ND SEMESTER MONTHLY SUBSCRIPTION	\$9.99	\$20.98
				100-2213-6412-1050-1-70410-912-00	2/8/25 - THE CRITERION CHANNEL - 2ND SEMESTER MONT	\$10.99	
19*4533	03/07/2025	MS. CARROLL BERNADETTE LEHNHOF		100-2213-6319-1050-1-70400-911-91	Reimbursement for per diem meals RTI Summit in Aus	\$200.00	\$200.00
19*4534	03/07/2025	MR. JOSHUA RYAN LITTRELL		100-2212-6319-4040-1-70100-230-91	3/3/25 - SOUTHWEST AIRLINES - AIRFARE TO SHAPE CON	\$333.97	\$333.97
19*4535	03/07/2025	MS. KATELYN EUSTIS LONG		180-0000-5181-4020-1-00000-116-00	Refund for KZ fees paid prior to withdrawal	\$476.00	\$476.00
19*4536	03/07/2025	THOMAS PERRY		100-2212-6319-3000-1-70100-220-91	3/5/25 - PER DIEM FOR MEALS AT MMEA CONF 1/29-2/1/	\$238.00	\$737.90
				100-2212-6319-3000-1-70100-220-91	3/5/25 - MILEAGE TO/FROM MMEA CONF 1/29-2/1/25 IN	\$242.20	
				100-2212-6319-3000-1-70100-220-91	2/1/25 - MARGARITAVILLE LAKE RESORT - LODGING AT M	\$165.00	
				100-2212-6319-3000-1-70100-220-91	12/16/24 - MISSOURI MUSIC EDUCATORS ASSOCIATION -	\$92.70	
19*4537	03/07/2025	MS. BRITTANY NICOLE WILLIS		100-2212-6319-4020-1-70100-230-91	2/14/25 - SOUTHWEST AIRLINES - AIRFARE TO SHAPE CO	\$291.95	\$291.95
19*4538	03/19/2025	Ms. Christie Berger		100-2212-6319-1050-1-70100-220-91	3/11/25 - PER DIEM FOR MEALS AT MMEA CONF 1/29-2/1	\$238.00	\$737.90
				100-2212-6319-1050-1-70100-220-91	3/11/25 - MILEAGE TO/FROM MMEA CONF 1/29-2/1/25 IN	\$242.20	
				100-2212-6319-1050-1-70100-220-91	1/5/25 - MISSOURI MUSIC EDUCATORS ASSOCIATION - RE	\$92.70	
				100-2212-6319-1050-1-70100-220-91	2/1/25 - MARGARITAVILLE LAKE RESORT - LODGING AT M	\$165.00	
19*4539	03/19/2025	MS. NICOLE ANNETTE BIRKMANN		100-2323-6319-1000-1-00000-740-01	Reimbursment for employee fingerprints	\$43.50	\$43.50
19*4540	03/19/2025	MR. DAVID TROY BLAKE		160-1411-6411-1050-1-00237-961-00	3/10/25 Home Depot - 1/4" CHAIN	\$2.77	\$140.95
				160-1411-6411-1050-1-00237-961-00	3/10/25 Home Depot - LUMBER 4" X 10	\$14.47	
				160-1411-6411-1050-1-00237-961-00	3/10/25 Home Depot - LUMBER 2X4	\$46.15	
				160-1411-6411-1050-1-00237-961-00	3/10/25 Home Depot - LUMBER 4X8	\$25.96	
				160-1411-6411-1050-1-00237-961-00	3/10/25 Home Depot - LUMBER 4X8	\$51.60	
19*4541	03/19/2025	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage February 2025	\$73.08	\$73.08
19*4542	03/19/2025	MR. LAURA MICHELE BRUGERE		100-2213-6319-1050-1-00000-740-00	Fall TS 24-25: PEDU 9757 Art Projects Across Curr	\$594.00	\$594.00
19*4543	03/19/2025	Mr. Thomas T Bober		100-2222-6441-4020-1-00000-281-00	2/14/25 The Novel Neighbor - 21 books	\$200.59	\$816.57
				100-2222-6441-4020-1-00000-281-00	2/14/25 The Novel Neighbor - 15 books	\$184.65	
				100-2222-6441-4020-1-00000-281-00	2/14/25 The Novel Neighbor - 30 books	\$431.33	
19*4544	03/19/2025	MS. AMY COOK DEAN		100-1151-6411-1050-1-70300-243-00	2/7/25 - DOORDASH - SALVADORAN PUPUSAS FOR NEW COU	\$70.62	\$70.62
19*4545	03/19/2025	MS. AMY MARIE DOYLE		100-2212-6319-1050-1-70100-203-91	1/31/25 - SOUTHWEST AIRLINES - AIRFARE TO GLOBAL E	\$470.95	\$470.95
19*4546	03/19/2025	MR. WILLIAM THOMAS GODAT		100-2542-6411-7500-1-73100-802-00	2/13/25 HOME DEPOT - DUST CONTROL/SPACKLING/LEVER	\$58.67	\$58.67
19*4547	03/19/2025	DR. PAUL E. HOELSCHER		100-2212-6319-1050-1-70100-203-91	1/31/25 - SOUTHWEST AIRLINES - AIRFARE TO GLOBAL E	\$470.95	\$470.95
19*4548	03/19/2025	Ms. Molly Kathleen Lawless		100-1131-6411-3000-1-00000-221-01	2/26/25 Blick purchase: paint, gems, markers	\$64.00	\$64.00
19*4549	03/19/2025	Ms. Elizabeth B. Meyland-Smith		100-2323-6319-1000-1-00000-740-01	Reimbursement for substitue fingerprints.	\$43.50	\$43.50
19*4550	03/19/2025	MS. ALYSSA NICOLE CUDNEY OVERM		100-2212-6319-1050-1-70100-220-91	3/11/25 - PER DIEM FOR MEALS AT MMEA CONF 1/29-2/1	\$238.00	\$495.70
				100-2212-6319-1050-1-70100-220-91	12/11/24 - MISSOURI MUSIC EDUCATORS ASSOCIATION -	\$92.70	
				100-2212-6319-1050-1-70100-220-91	2/1/25 - MARGARITAVILLE LAKE RESORT - LODGING AT M	\$165.00	
19*4551	03/19/2025	Mr. Michael Parkinson		100-2546-6371-0020-1-73100-840-00	Fingerprinting, Security license renewal fees, and	\$85.00	\$85.00
19*4552	03/19/2025	DR. NISHA PATEL		100-2213-6319-0500-1-00000-710-91	Uber reimbursement for MSSA conference. \$12/day fo	\$76.97	\$76.97
19*4553	03/19/2025	MR. THURMON STUBBLEFIELD		100-2323-6319-1000-1-00000-740-01	Employee fingerprint reimbursement	\$43.50	\$43.50
19*4554	03/28/2025	MS. KIMBERLY MARIE ALBRECHT		180-3812-6319-5000-1-00000-117-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	\$344.84
				180-3812-6319-4020-1-00000-116-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	

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				180-3812-6319-4040-1-00000-118-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	
				180-3812-6319-5000-1-00000-117-91	3/9/25-3/12/25 NAA Conference Apt Parking	\$13.33	
				180-3812-6319-4020-1-00000-116-91	3/9/25-3/12/25 NAA Conference Apt Parking	\$13.33	
				180-3812-6319-4040-1-00000-118-91	3/9/25-3/12/25 NAA Conference Apt Parking	\$13.34	
				180-3812-6319-5000-1-00000-117-91	3/9/25-3/12/25 NAA Conference Ubers	\$22.11	
				180-3812-6319-4020-1-00000-116-91	3/9/25-3/12/25 NAA Conference Ubers	\$22.11	
				180-3812-6319-4040-1-00000-118-91	3/9/25-3/12/25 NAA Conference Ubers	\$22.12	
19*4555	03/28/2025	Ms. Dana Michelle Augustine		100-2213-6319-1050-1-70410-912-91	3/25/25 - UNLIMITED TEACHER - REG TO VIRTUAL THE U	\$197.00	\$197.00
19*4556	03/28/2025	MS. ABIGAIL BIRHANU		100-1131-6411-3000-1-00000-221-00	3/3/25 Amazon purchase: crochet hooks, sewing need	\$101.82	\$101.82
19*4557	03/28/2025	MS. CAROLYN ELIZABETH BLAIR		100-2122-6319-1050-1-71200-282-91	3/3/25-3/6/25 SXSW EDU CONFERENCE PER DIEM	\$280.00	\$1,505.62
				100-2122-6319-1050-1-71200-282-91	3/3/25-3/6/25 SXSW EDU CONFERENCE HOTEL	\$1,140.51	
				100-2122-6319-1050-1-71200-282-91	3/3/25-3/6/25 SXSW EDU CONFERENCE UBERS	\$85.11	
19*4558	03/28/2025	Mr. Thomas T Bober		100-2222-6441-4020-1-00000-281-00	3/22/25 Betty's Books (14 Books)	\$175.88	\$353.31
				100-2222-6441-4020-1-00000-281-00	3/22/25 Novel Neighbor (17 Books)	\$177.43	
19*4559	03/28/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-1050-1-71100-283-01	3/19/25 - Annual MO Professional Nursing License re	\$94.09	\$94.09
19*4560	03/28/2025	MS. JULIA ANN ENGELHARD		100-2321-6411-1000-1-71400-730-99	3/4/25 - Schnucks - Breakfast/snacks for DESE Comp	\$63.16	\$63.16
19*4561	03/28/2025	MS. GAIL FILARSKI		100-2134-6319-4020-1-71100-283-01	2/12/25 - MO Nursing Professional Registration fee	\$94.09	\$94.09
19*4562	03/28/2025	MR. NATHAN GABRIEL FOUQUET		100-1151-6411-1050-1-00000-243-00	2/21/25 Schnucks - plates/bowls for World language	\$34.93	\$34.93
19*4563	03/28/2025	MS. KATHRYN ANN GUYRE		100-2213-6319-4040-4-45100-501-00	2/3/25-2/5/25 Remaining 20% for Hotel (Minus Deduc	\$62.90	\$87.45
				100-2213-6319-4040-4-45100-501-00	2/3/25-2/5/25 Remaining 20% for Per Diem - Literac	\$24.55	
19*4564	03/28/2025	Mr. Daniel Stephen Henderson		100-2213-6319-1050-1-70400-911-91	1/29/25-2/1/25 Per Diem - MMEA Conference in Osage	\$238.00	\$645.25
				100-2213-6319-1050-1-70400-911-91	1/29/25-2/1/25 Hotel - MMEA Conference in Osage Be	\$330.00	
				100-2213-6319-1050-1-70400-911-91	1/29/25-2/1/25 Registration - MMEA Conference in O	\$77.25	
19*4565	03/28/2025	MS. JACQUELYN ANN HIGGINS		160-0000-5174-1000-1-00631-965-00	Parent refund for lost/stolen chromebook	\$300.00	\$300.00
19*4566	03/28/2025	MR. TYLER J KEARNS		180-3812-6319-5000-1-00000-117-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	\$238.50
				180-3812-6319-4020-1-00000-116-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	
				180-3812-6319-4040-1-00000-118-91	3/9/25-3/12/25 NAA Conference Per Diem	\$79.50	
19*4567	03/28/2025	Ms. Margaret Licklider		100-2525-6343-1000-1-00000-750-00	Intradistrict Mileage Reimbursement for trips betw	\$13.72	\$26.46
				100-2525-6343-1000-1-00000-750-00	Intradistrict Mileage Reimbursement for trips betw	\$12.74	
19*4568	03/28/2025	MR. NICHOLAS NAGEL		100-2525-6343-1000-1-00000-750-01	Intra District Mileage 1/22-3/20/25	\$55.58	\$55.58
19*4569	03/28/2025	MS. SOYON PARK		100-2329-6411-3000-1-00000-735-00	2/1/25 East East Oriental Market purchase: food fo	\$29.97	\$66.76
				100-2329-6411-3000-1-00000-735-00	2/2/25Trader Joes purchase: food for Korea booth a	\$36.79	
19*4570	03/28/2025	MS. JULIE ELIZABETH PAUR		100-2525-6343-1000-1-00000-750-00	3/26/25 - INTRA DISTRICT TRAVEL FOR JAN - MARCH 20	\$35.49	\$35.49
19*4571	03/28/2025	MS. DENISE M. STOUFFER		100-2323-6319-1000-1-00000-740-01	Employee renewal of fingerprints	\$43.50	\$43.50
89*515	03/10/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,625.00	\$31,053.07
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$20,428.07	
89*516	03/10/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,756.42	\$7,784.76
				100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,028.34	
89*517	03/10/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	\$16,092.85	\$31,517.74

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				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$6,956.34	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$3,640.55	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	\$4,828.00	
89*518	03/10/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$30,867.00	\$61,734.00
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$30,867.00	
89*519	03/10/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$191,747.73	\$398,330.08
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$191,747.73	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,145.59	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,145.59	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,271.72	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,271.72	
89*520	03/28/2025	AMEREN UE		100-2542-6481-0030-1-73100-810-01	Account	\$193.38	\$12,076.11
				100-2542-6481-3000-1-73100-810-00	Account	\$8,747.40	
				100-2542-6481-0020-1-73100-810-00	Account	\$549.93	
				100-2542-6481-0030-1-73100-810-01	Account	\$442.81	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.59	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,378.84	
				100-2542-6481-5000-1-73100-810-00	Account	\$33.63	
				100-2542-6481-0030-1-73100-810-01	Account	\$426.72	
				100-2542-6481-0031-1-73100-810-00	Account	\$290.81	
89*521	03/28/2025	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$155.00	\$5,550.53
				100-2542-6335-0020-1-73100-810-00	Account	\$87.02	
				100-2542-6335-4040-1-73100-810-00	Account	\$165.53	
				100-2542-6335-5000-1-73100-810-00	Account	\$105.56	
				100-2542-6335-4020-1-73100-810-00	Account	\$239.24	
				100-2542-6335-0040-1-73100-810-00	Account	\$408.25	
				100-2542-6335-1050-1-73100-810-00	Account	\$136.09	
				100-2542-6335-5000-1-73100-810-00	Account	\$37.58	
				100-2542-6335-0040-1-73100-810-00	Account	\$3,040.95	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,013.63	
				100-2542-6335-1000-1-73100-810-00	Account	\$43.76	
				100-2542-6335-3000-1-73100-810-00	Account	\$117.92	
89*522	03/28/2025	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$174.67	\$7,941.09
				100-2542-6335-1000-1-73100-810-01	Account	\$87.62	
				100-2542-6335-0030-1-73100-810-01	Account	\$34.87	
				100-2542-6335-4040-1-73100-810-01	Account	\$76.17	
				100-2542-6335-4020-1-73100-810-01	Account	\$76.17	
				100-2542-6335-3000-1-73100-810-01	Account	\$70.10	
				100-2542-6335-5000-1-73100-810-01	Account	\$76.17	

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				100-2542-6335-0030-1-73100-810-01	Account	\$34.00	
				100-2542-6335-0020-1-73100-810-01	Account	\$76.17	
				100-2542-6335-1000-1-73100-810-01	Account	\$76.17	
				100-2542-6335-5000-1-73100-810-01	Account	\$11.16	
				100-2542-6335-5000-1-73100-810-01	Account	\$357.91	
				100-2542-6335-7500-1-73100-810-01	Account	\$664.23	
				100-2542-6335-0040-1-73100-810-01	Account	\$1,118.55	
				100-2542-6335-1050-1-73100-810-01	Account	\$372.85	
				100-2542-6335-0040-1-73100-810-01	Account	\$3,475.71	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,158.57	
89*523	03/28/2025	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	\$2,585.73	\$60,016.48
				100-2542-6482-4020-1-73100-810-00	Account	\$4,091.05	
				100-2542-6482-1000-1-73100-810-00	Account	\$1,864.15	
				100-2542-6482-0040-1-73100-810-00	Account	\$15,394.12	
				100-2542-6482-1050-1-73100-810-00	Account	\$16,022.44	
				100-2542-6482-7500-1-73100-810-00	Account	\$1,069.43	
				100-2542-6482-0030-1-73100-810-00	Account	\$874.27	
				100-2542-6482-4040-1-73100-810-00	Account	\$2,026.56	
				100-2542-6482-1050-1-73100-810-00	Account	\$265.37	
				100-2542-6482-0020-1-73100-810-00	Account	\$922.31	
				100-2542-6482-5000-1-73100-810-00	Account	\$4,245.41	
				100-2542-6482-3000-1-73100-810-00	Account	\$9,413.60	
				100-2542-6482-1050-1-73100-810-00	Account	\$1,242.04	
89*524	03/31/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,625.00	\$31,053.07
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$20,428.07	
89*525	03/31/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,756.42	\$7,784.76
				100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,028.34	
89*526	03/31/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	\$14,856.69	\$29,265.64
				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$5,952.71	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$3,628.24	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	\$4,828.00	
89*527	03/31/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$30,528.09	\$61,074.02
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$30,528.09	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$8.92	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$8.92	
89*528	03/31/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$191,467.20	\$397,332.80
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$191,467.20	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,151.47	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,151.47	

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				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,047.73	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,047.73	
99*14718	03/07/2025	THE BRENCO CORP.	2500118	100-2542-6332-1050-1-73100-802-00	CHS Water Treatment Program Quarterly (for Cooling	\$1,312.00	\$2,380.00
			2500118	100-2542-6332-3000-1-73100-802-00	WMS Water Treatment Program Quarterly (for Cooling	\$468.00	
			2500118	100-2542-6332-7500-1-73100-802-00	FC Water Treatment Program Quarterly (for Cooling	\$58.00	
			2500118	100-2542-6332-5000-1-73100-802-00	MER Water Treatment Program Quarterly (for Cooling	\$142.00	
			2500118	100-2542-6332-4040-1-73100-802-00	GLE Water Treatment Program Quarterly (for Cooling	\$142.00	
			2500118	100-2542-6332-4020-1-73100-802-00	RMC Water Treatment Program Quarterly (for Cooling	\$142.00	
			2500118	100-2542-6332-1000-1-73100-802-00	ADM Water Treatment Program Quarterly (for Cooling	\$58.00	
			2500118	100-2542-6332-0030-1-73100-802-00	ATHLETIC HOUSE Water Treatment Program Quarterly (\$58.00	
99*14719	03/07/2025	BSN SPORTS LLC	2501491	160-1411-6411-3000-1-00254-961-00	Black - Dryblend 50/50 T-shirts for WMS Fall play	\$1,106.00	\$1,891.00
			2501492	100-1131-6411-3000-1-00000-223-00	Navy-Dryblend 50/50 T-shirts for WMS TheatreWorks	\$510.00	
			2501842	160-1411-6411-3000-1-00257-961-00	Black-Heavy Cotton T-shirt, Adult sizes: 12 small,	\$262.50	
			2501842	160-1411-6411-3000-1-00257-961-00	Black-Youth 5.3ox Heavy Cotton T-shirt, youth size	\$12.50	
99*14720	03/07/2025	EAGLE LAKE RESTAURANT INC	2502327	100-1421-6391-1050-1-00000-950-02	2025 wrestling to districts, Feb 13-15, 2025; conf	\$1,638.00	\$1,638.00
99*14721	03/07/2025	T-MOBILE USA INC	2500651	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	\$30.25	\$1,332.64
			2500651	100-2122-6361-1050-1-71200-282-89	-Carolyn Blair	\$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	\$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	\$64.46	
			2500651	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	\$28.54	
			2500651	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	\$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	\$30.25	
			2500651	100-2411-6361-3000-1-00000-970-89	-Cathy Pautsch	\$28.54	
			2500651	100-2411-6361-7500-1-00000-970-89	-Amy Perry	\$49.03	
			2500651	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	\$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	\$3.02	
			2500651	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	\$9.08	
			2500651	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glenridge	\$9.07	
			2500651	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns Captain	\$9.08	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson	\$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	\$64.46	
			2500651	100-2331-6361-1000-1-72100-780-89	-Addam Jones testing	\$30.25	
			2500651	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard Glenridge	\$10.08	
			2500651	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard Captain	\$10.08	
			2500651	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard Meramec	\$10.09	
			2500651	100-2411-6361-1050-1-00000-970-89	-Regina Moore	\$30.25	
			2500651	100-2113-6361-1050-1-71600-730-89	-Lauren Stoelting CHS	\$14.27	
			2500651	100-2113-6361-3000-1-71600-730-89	-Lauren Stoelting WMS	\$14.27	
			2500651	100-2541-6361-0020-1-73100-800-89	-James Brennell	\$58.42	

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			2500651	100-2411-6361-1050-1-00000-970-89	-Dan Gutchewsky	\$64.46	
			2500651	100-2411-6361-4040-1-00000-970-89	-Tarita Murdoch	\$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Neil Daniel	\$30.25	
			2500651	180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	\$30.25	
			2500651	100-1421-6361-1050-1-00000-950-89	-T'Shon Young	\$28.54	
			2500651	100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	\$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	\$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	\$64.46	
			2500651	100-2321-6361-1000-1-70600-720-89	-Milena Garganigo	\$64.46	
			2500651	100-2631-6361-1000-1-00000-760-89	-Luke Heitert	\$49.03	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson Applegate	\$10.00	
			2500651	100-2541-6361-0020-1-73100-800-89	-Hot Spot	\$31.15	
			2500651	100-2541-6361-0020-1-73100-800-89	-Grounds IPad	\$21.37	
99*14722	03/07/2025	T-MOBILE USA INC	2500227	100-1151-6361-1050-1-72100-780-00	Hotspots Renewal for 10 lines x 12 months x \$17.50	\$175.00	\$525.00
			2500227	100-1111-6361-4040-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1111-6361-5000-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1111-6361-4020-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1131-6361-3000-1-72100-780-00	Hotspots Renewal for 8 lines x 12 months x \$17.50	\$140.00	
99*14723	03/07/2025	TROPICANA LANES	2502819	160-2911-6391-1000-1-00601-965-00	2025 District Hyperbolic Tournament for staff mem	\$2,500.00	\$2,500.00
99*14724	03/07/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$22.78	\$22.78
99*14725	03/10/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$18.93	\$18.93
99*14726	03/25/2025	VISA- BANK OF AMERICA	160-1491-6391-1050-1-00007-963-00	160-1491-6391-1050-1-00007-963-00	MISSOURI HOSA - MISSOURI HOSA - Purchase registrat	\$25.00	\$58,722.31
			160-1491-6391-1050-1-00007-963-00	160-1491-6391-1050-1-00007-963-00	CMN DANCE MARATHON - CMN DANCE MARATHON - Purchase	\$93.00	
			160-1491-6391-1050-1-00007-963-00	160-1491-6391-1050-1-00007-963-00	AMERICAN RED CROSS - AMERICAN RED CROSS - Purchase	\$400.00	
			160-1491-6391-1050-1-00012-964-00	160-1491-6391-1050-1-00012-964-00	UBER TRIP - UBER TRIP - Taxi from airport to hotel	\$1.93	
			160-1421-6391-1050-1-00051-950-00	160-1421-6391-1050-1-00051-950-00	IN PATRICK BURNS - volleyball scheduling	\$26.00	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	CHICK-FIL-A #03497 - girls basketball meal	\$182.64	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	CSP Activate Brentwood - girls basketball team bon	\$200.00	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	CSP Activate Brentwood - girls basketball team bon	\$274.81	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	CHICK-FIL-A #03497 - girls basketball meal	\$186.14	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	PANDA EXPRESS #2363 - girls basketball meal	\$159.00	
			160-1421-6391-1050-1-00056-950-00	160-1421-6391-1050-1-00056-950-00	"CSP Activate Brentwood - girls bball team bonding	\$-99.96	
			160-1421-6391-1050-1-00060-950-00	160-1421-6391-1050-1-00060-950-00	CSP Activate Brentwood - girls swim team bonding	\$329.79	
			160-1421-6391-1050-1-00060-950-00	160-1421-6391-1050-1-00060-950-00	PANERA BREAD #600627 P - girls swim to state/meal	\$0.30	
			160-1421-6391-1050-1-00069-950-00	160-1421-6391-1050-1-00069-950-00	PAPA JOHNS #504 - water polo meet and greet	\$167.86	
			160-1411-6391-1050-1-00204-961-00	160-1411-6391-1050-1-00204-961-00	PLAYBILLDER - PLAYBILLDER - BROADWAY MUSICAL (COST	\$75.00	
			160-1411-6391-1050-1-00221-961-00	160-1411-6391-1050-1-00221-961-00	PY DEWEY'S UCITY - PY DEWEY'S UCITY - Purchase edi	\$257.40	
			160-1411-6391-1050-1-00233-961-00	160-1411-6391-1050-1-00233-961-00	DOMINO'S 1587 - DOMINO'S 1587 - Purchase - lunch d	\$46.70	
			160-1491-6391-1050-1-00612-965-00	160-1491-6391-1050-1-00612-965-00	HUGH OBRIAN LEADERSHIP - HUGH OBRIAN LEADERSHIP -	\$395.00	

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				160-1491-6391-1050-1-00612-965-00	MUSIC TRAVEL CONSULTANTS - MUSIC TRAVEL CONSULTANT	\$400.00	
				160-1491-6391-1050-1-00612-965-00	HUGH OBRIAN LEADERSHIP - HUGH OBRIAN LEADERSHIP -	\$395.00	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$60.00	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	\$395.40	
				160-1491-6411-1050-1-00007-963-00	COSTCO WHSE #1665 - COSTCO WHSE #1665 - Purchase c	\$247.79	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	\$78.88	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	\$188.61	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$60.00	
				160-3311-6411-1050-1-00022-960-00	AMAZON MKTPL YA9NF30J3 - AMAZON MKTPL YA9NF30J3 -	\$13.98	
				160-3311-6411-1050-1-00022-960-00	"SP NATIONAL BALSA - SP NATIONAL BALSA - Wood bloc	\$239.11	
				160-3311-6411-1050-1-00022-960-00	PAYPAL FFMODELS - PAYPAL FFMODELS - Helicopter Kit	\$66.00	
				160-1421-6411-1050-1-00042-950-00	BSN SPORTS LLC - boys bball t-shirts	\$337.50	
				160-1421-6411-1050-1-00044-950-00	BSN SPORTS LLC - coaches gear	\$90.25	
				160-1421-6411-1050-1-00044-950-00	BSN SPORTS LLC - coaches gear	\$118.50	
				160-1421-6411-1050-1-00050-950-00	SQ MINUTEMAN PRESS - signing day posters	\$554.82	
				160-1421-6411-1050-1-00050-950-00	SQ MINUTEMAN PRESS - sales tax refund for signing	-\$45.65	
				160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	\$15.00	
				160-1421-6411-1050-1-00056-950-00	MICHAELS STORES 9182 - girls basketball senior gif	\$102.70	
				160-1421-6411-1050-1-00056-950-00	SCHNUCKS LADUE - girls bball senior night	\$140.87	
				160-1421-6411-1050-1-00058-950-00	BSN SPORTS LLC - girls lax coaches gear	\$240.00	
				160-1421-6411-1050-1-00062-950-00	AMAZON MKTPL 3A00U5KV3 - track concessions supplie	\$169.93	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - flowers for LaDonna for James' 20	\$25.00	
				160-1411-6411-1050-1-00204-961-00	"IN CINE SERVICES, INC - IN CINE SERVICES, INC - L	\$350.50	
				160-1411-6411-1050-1-00204-961-00	"IN CINE SERVICES, INC - IN CINE SERVICES, INC - L	\$320.00	
				160-1411-6411-1050-1-00217-961-00	JIFFY.COM - JIFFY.COM - Purchase - project supplie	\$45.01	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	\$36.96	
				160-1411-6411-1050-1-00221-961-00	Amazon.com GX6MV3NN3 - Amazon.com GX6MV3NN3 - Book	\$29.95	
				160-1411-6411-1050-1-00230-961-00	METAL SUPERMARKETS ST LOU - METAL SUPERMARKETS ST	\$103.00	
				160-1411-6411-1050-1-00230-961-00	GAMESTOP #3044 - GAMESTOP #3044 - Purchase electro	\$69.99	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase supplies	\$97.40	
				160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	\$174.42	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies fo	\$59.04	
				160-1411-6411-1050-1-00230-961-00	GOFANTIX SEARCY HIGH - GOFANTIX SEARCY HIGH - Purc	\$353.60	
				160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	\$119.70	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies fo	\$19.58	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase supplies	\$499.59	
				160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	\$256.68	
				160-1411-6411-1050-1-00230-961-00	METAL SUPERMARKETS ST LOU - METAL SUPERMARKETS ST	\$47.25	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS - VEX ROBOTICS - Purchase supplies fo	\$68.95	

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				160-1411-6411-1050-1-00233-961-00	SCHNUCKS BRENTWOOD - SCHNUCKS BRENTWOOD - Purchase	\$86.26	
				160-1411-6411-1050-1-00236-961-00	JIFFY.COM - JIFFY.COM - Purchase - project supplie	\$278.90	
				160-1411-6411-1050-1-00236-961-00	JIFFY.COM - JIFFY.COM - Purchase - project supplie	\$236.00	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$388.45	
				160-1411-6411-3000-1-00249-961-00	Amazon.com RL72K5RG3 - Amazon - Berger - reeds	\$149.00	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL ZC8W51H71 - AMAZON - Deanes - t-shirt	\$17.98	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL ZC4X22930 - AMAZON - Deanes - bandana	\$39.99	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL ZC39P3RF0 - AMAZON - Deanes - hat and	\$61.47	
				160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL Z722I9CT0 - AMAZON - Deanes - ponyta	\$58.48	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL ZC6990R60 - AMAZON - Deanes - hats an	\$31.98	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL MC2VE1AU3 - AMAZON - Deanes - blazer	\$59.99	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktpl US Z72D32V20 - AMZN - Deanes - hooves fo	\$69.96	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuhn	\$92.94	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL Z71TA5HJ0 - AMAZON - Deanes - sweater	\$32.99	
				160-1411-6411-3000-1-00254-961-00	SP NINJA TRANSFERS DTF - SP NINJA TRANSFERS DTF -	\$106.72	
				160-1411-6411-3000-1-00254-961-00	SP NINJA TRANSFERS DTF - NINJA TRANSFERS DTF - Dea	\$117.58	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$377.15	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktpl US BM01L9GG3 - AMZN - Deanes - lighting	\$104.94	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL ZS8LK1K12 - AMAZON - Deanes - magneti	\$58.47	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL YR05741D3 - AMAZON - Kuhn - ivy garla	\$105.96	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$183.09	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL 7J2059VM3 - AMAZON - Deanes - pants a	\$97.94	
				160-1411-6411-3000-1-00254-961-00	HOMEDEPOT.COM - Scaffold	\$536.00	
				160-3311-6411-4020-1-00023-960-00	REALLY GOOD STUFF - Desk Dividers for C. Cornejo c	\$51.94	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL 2H27Z7Q93 - magnectic blocks for A. P	\$132.55	
				160-3311-6411-4040-1-00025-960-00	"AMAZON RETA 7P53H69J3 - Spanish Books, G.Kennerly	\$146.71	
				160-1491-6391-5000-1-00005-963-00	SQ FLOPAC BOX OFFICE - Balance on Field Trip for F	\$154.00	
				160-1491-6391-5000-1-00005-963-00	THE SHELDON - 5th Grade Field Trip to the Sheldon	\$390.00	
				160-3311-6411-5000-1-00026-960-00	"AMAZON MKTPL YO40H4ID3 - Stem Kit, Heated Plush f	\$41.34	
				160-1491-6391-7500-1-00619-965-00	PY DEWEY'S UCITY - pizza	\$207.10	
				160-2911-6391-1000-1-00601-965-00	TROPICANA LANES - Hyperbowlic tournament additiona	\$400.00	
				160-2911-6391-1000-1-00601-965-00	HOMETOWN TICKETING - Clayton HS Boys/Girls basketb	\$6.49	
				160-2911-6411-1000-1-00601-965-00	"SCHNUCKS LADUE - SCHNUCKS LADUE - Flower arrangem	\$55.00	
				160-2911-6411-1000-1-00601-965-00	THE MASTER TEACHER - Retirement Gift - Heike Janis	\$89.95	
				160-2911-6411-1000-1-00601-965-00	AMAZON MKTPL YV9418LO3 - Gifts for BOE members - B	\$174.36	
				160-2911-6411-1000-1-00601-965-00	AMAZON MKTPL 0Y9K946Z3 - Snacks for superintendent	\$33.47	
				160-3311-6411-1000-1-00602-965-00	JOANN STORES #2310 - sewing supplies for captain s	\$327.38	
				160-2911-6411-1000-1-00628-965-00	WALMART EGIFT CARD - Walmart gift card for family	\$125.00	
				160-2911-6411-1000-1-00628-965-00	THE GIFT CARD SHOP - Schnucks gift card for family	\$200.00	

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				100-2212-6371-1050-1-70100-220-00	PAS GROUP MEMBERSHIP A - Fine arts band membership	\$250.00	
				100-1151-6332-1050-1-00000-222-00	SPRINGFIELD MUSIC - SPRINGFIELD MUSIC - Sax & Guit	\$93.70	
				100-2122-6319-1050-1-70100-282-91	- ASCA - - Tobie Smith reg ASCA conf	\$469.00	
				100-2191-6319-1050-4-71802-556-00	UIT CVENT 6TH ANNUAL - Chellie McLellan reg UIT 6T	\$125.00	
				100-2113-6371-1050-1-71650-730-00	SCHOOL SW KY - WELLNESS CENTER/MCKEOWN: MEMBERSHIP	\$135.00	
				100-2113-6319-1050-1-71650-730-91	WASHINGTON U STL - WELLNESS CENTER/SULLENTRUP: COU	\$50.00	
				100-2113-6319-1050-1-71650-730-91	SCHOOL SW KY - SCHOOL SW KY - Registration for Jen	\$460.00	
				100-2213-6319-1050-1-70400-911-91	HILTON HOTEL AUSTIN - HILTON HOTEL AUSTIN - Hotel	\$338.13	
				100-2213-6319-1050-1-70400-911-91	HILTON HOTEL AUSTIN - HILTON HOTEL AUSTIN - Hotel	\$338.13	
				100-2213-6319-1050-1-70400-911-91	"HILTON HOTEL AUSTIN - HILTON HOTEL AUSTIN - Hotel	\$676.26	
				100-2213-6319-1050-1-70400-911-91	"HILTON HOTEL AUSTIN - HILTON HOTEL AUSTIN - Hotel	\$1,014.39	
				100-2213-6371-1050-1-70410-912-00	NATL CCL TEACHERS OF MAT - Angie Caracciolo NCTM m	\$157.00	
				100-2213-6371-1050-1-70440-913-00	ASCD ISTE - ASCD ISTE - Membership renewal (includ	\$119.00	
				100-2213-6319-1050-1-70440-913-91	UBER TRIP - UBER TRIP - Taxi from airport to hotel	\$42.42	
				100-2213-6319-1050-1-70440-913-91	UBER TRIP - UBER TRIP -Uber to the airport RTI Con	\$42.55	
				100-2213-6319-1050-1-70440-913-91	"HILTON HOTEL AUSTIN - HILTON HOTEL AUSTIN - Hotel	\$338.13	
				100-2123-6311-1050-1-70500-930-00	ACL NJCL NATIONAL LATIN - Latin assessments	\$753.00	
				100-2123-6311-1050-1-70500-930-00	ACL NJCL NATIONAL LATIN - Latin assessments	\$96.00	
				100-1421-6334-1050-1-00000-950-00	RHODES 101 STOPS # 370 - gas for wrestling van to	\$43.22	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS - 4334 - MOTO - girls swim meal at con	\$14.04	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS - 4334 - MOTO - girls swim meal at con	\$327.30	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #600627 P - girls swim to state/meal	\$16.19	
				100-1421-6391-1050-1-00000-950-04	BURGER KING #11043 - wrestling to districts	\$54.05	
				100-1421-6391-1050-1-00000-950-04	QDOBA 2855 - wrestling to districts	\$89.40	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #600627 P - girls swim to state/meal	\$215.32	
				100-1421-6371-1050-1-00000-950-00	MISSOURI BASKETBALL CO - Sumner membership	\$45.00	
				100-1421-6371-1050-1-00000-950-00	MISSOURI BASKETBALL CO - Brittany bball membership	\$45.00	
				100-1421-6371-1050-1-00000-950-00	PAYPAL MISSOURIWIRE - wrestling membership	\$250.00	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - coaching certifications"	\$320.00	
				100-1421-6319-1050-1-00000-950-91	SP NFHSLEARN.COM - coaches training	\$125.00	
				100-1411-6391-1050-1-00000-961-02	CHAMP-DEBATE-RESOURCES - CHAMP-DEBATE-RESOURCES -	\$29.99	
				100-1411-6391-1050-1-00000-961-02	CHAMP-DEBATE-RESOURCES - CHAMP-DEBATE-RESOURCES -	\$29.99	
				100-1411-6391-1050-1-00000-961-07	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$300.00	
				100-1411-6391-1050-1-00000-961-07	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$100.00	
				100-1411-6319-1050-1-00000-961-00	SQ DECA INC. - SQ DECA INC. - Purchase registratio	\$195.00	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	\$191.52	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL H23YL3EX3 - SCIENCE DEPT/FALKOFF: CHE	\$85.87	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL Z79VM4HC1 - AMAZON MKTPL Z79VM4HC1 -	\$34.81	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Cred	-\$34.81	

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				100-1151-6411-1050-1-00000-202-00	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Foam	\$44.95	
				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - LOWES #01966 - Dirt & Plants	\$55.40	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Purchase	\$64.99	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL KW93CLZ53 - AMAZON MKTPL KW93CLZ53 -	\$24.62	
				100-1151-6412-1050-1-00000-203-00	THE ATLANTIC - THE ATLANTIC - Digital+Print Subscr	\$79.28	
				100-1151-6412-1050-1-00000-203-00	AMAZON RETA EB3PM6303 - AMAZON RETA EB3PM6303 - DV	\$32.89	
				100-1151-6411-1050-1-00000-211-00	FRAUD DISPUTE - FRAUD DISPUTE - Credit	\$-89.99	
				100-1151-6411-1050-1-00000-211-00	"AMAZON MKTPL AX8ES8373 - AMAZON MKTPL AX8ES8373 -	\$63.74	
				100-1151-6411-1050-1-00000-211-00	AMAZON RETA Q914U56C3 - AMAZON RETA Q914U56C3 - La	\$54.41	
				100-1151-6412-1050-1-00000-211-00	THE ATLANTIC - THE ATLANTIC - Digital+Print Subscr	\$63.42	
				100-1151-6431-1050-1-01999-211-94	AMAZON RETA Z72DA9QG0 - ENGLISH DEPT/STORMS: A SOL	\$46.75	
				100-1151-6431-1050-1-01999-211-94	AMAZON RETA 8Y6UU3HT3 - AMAZON RETA 8Y6UU3HT3 - Sh	\$144.90	
				100-1151-6431-1050-1-01999-211-94	AMAZON RETA 3X4YZ3TU3 - AMAZON RETA 3X4YZ3TU3 - Pa	\$165.00	
				100-1151-6411-1050-1-00000-212-00	AMZN Mktpl US ZS8RE15X2 - AMZN Mktpl US ZS8RE15X2 -	\$45.94	
				100-1151-6411-1050-1-00000-221-00	SCHILLERS - SCHILLERS - Canon Flash	\$229.00	
				100-1151-6411-1050-1-00000-221-00	SCHILLERS - SCHILLERS - Canon Flash	\$229.00	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Purchase	\$28.63	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Purchase	\$26.99	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - PERF ARTS DEPT/OVERMANN: SHEET MUSIC	\$58.99	
				100-1151-6411-1050-1-00000-222-00	SQ THE STRIKE INSTITUTE - PERF ARTS DEPT/PETTI: RE	\$-332.74	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Purchase	\$120.87	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Purchase	\$22.99	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Solos	\$73.46	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Purchase	\$24.00	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Trombone Solo	\$6.99	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Books	\$249.89	
				100-1151-6411-1050-1-00000-222-00	Stanton's Sheet Music Inc - Stanton's Sheet Music	\$108.73	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Scores	\$48.00	
				100-1151-6411-1050-1-00000-222-00	VSHEETMUSIC - VSHEETMUSIC - Purchase	\$4.75	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL ZE5K33WQ3 - AMAZON MKTPL ZE5K33WQ3 -	\$44.00	
				100-1151-6412-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Eprints	\$31.85	
				100-1151-6411-1050-1-00000-223-00	AMAZON RETA MM98E22Q3 - AMAZON RETA MM98E22Q3 - Bo	\$81.28	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUPP	\$237.00	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - THE	\$59.82	
				100-1151-6411-1050-1-00000-242-00	AMAZON MKTPL NI8P09GG3 - AMAZON MKTPL NI8P09GG3 -	\$20.98	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase	\$138.49	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase	\$111.20	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase	\$57.90	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase	\$93.56	

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				100-1371-6411-1050-1-00000-252-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies en	\$114.52	
				100-1371-6411-1050-1-00000-252-00	"AMAZON MKTPL Z78U963D1 - CTE/ENGINEERING/BEAUCHAM	\$207.73	
				100-1371-6412-1050-1-00000-252-00	AMAZON MKTPL WQ57007I3 - AMAZON MKTPL WQ57007I3 -	\$66.95	
				100-1151-6411-1050-1-00000-253-01	AMAZON MKTPL Z534V8Z93 - CTE/BROADCASTING/KRERHER:	\$7.19	
				100-1151-6411-1050-1-00000-253-01	AMAZON MKTPL BC06L9A93 - AMAZON MKTPL BC06L9A93 -	\$31.35	
				100-1151-6411-1050-1-00000-253-04	AMZN Mktpl US Z76J83A10 - CTE/NEWSPAPER/KLEVENS: BO	\$31.24	
				100-1351-6411-1050-1-00000-256-00	AMAZON MKTPL FA9K30AY3 - AMAZON MKTPL FA9K30AY3 -	\$28.97	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - BOOK	\$12.99	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL ZC4YU0PY1 - AMAZON MKTPL ZC4YU0PY1 -	\$84.68	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktpl US Z72PI3EV0 - AMZN Mktpl US Z72PI3EV0 -	\$131.04	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	\$69.99	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2232 - BARNES & NOBLE #2232 - BOOK	\$18.99	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - BOOK	\$101.47	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	\$56.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL N67F90F33 - AMAZON MKTPL N67F90F33 -	\$13.23	
				100-2222-6441-1050-1-00000-281-00	Amazon.com G732M8KK3 - Amazon.com G732M8KK3 - BOOK	\$74.66	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL E226Y7ZK3 - AMAZON MKTPL E226Y7ZK3 -	\$21.98	
				100-2222-6411-1050-1-00000-281-00	Amazon.com G732M8KK3 - Amazon.com G732M8KK3 - CRAF	\$15.90	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktpl US SN3T89383 - Gloves for nurses	\$94.00	
				100-1151-6412-1050-1-00000-284-00	"AMAZON MKTPL PX1F09TL3 - AMAZON MKTPL PX1F09TL3 -	\$45.98	
				100-1151-6412-1050-1-00000-284-00	"AMAZON MKTPL 4S5X12J13 - AMAZON MKTPL 4S5X12J13 -	\$67.98	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Cred	\$-169.90	
				100-1151-6412-1050-1-00000-284-00	"INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSAC	\$0.49	
				100-1151-6412-1050-1-00000-284-00	QUICKLUTION - QUICKLUTION - Mail Merge between Goo	\$49.00	
				100-1151-6412-1050-1-00000-284-00	Amazon.com A86KU6LK3 - Amazon.com A86KU6LK3 - 4 LG	\$359.96	
				100-1191-6411-1050-1-71500-403-01	Amazon.com PL57V2JQ3 - Mailing labels for CSA	\$22.85	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL 5P8KV8TE3 - AMAZON MKTPL 5P8KV8TE3 -	\$52.54	
				100-2113-6411-1050-1-71650-730-00	AMAZON RETA Z78LR5FZ1 - WELLNESS CENTER/MCKEOWN: S	\$40.40	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL C636035G3 - AMAZON MKTPL C636035G3 -	\$41.76	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL SF0L43B73 - AMAZON MKTPL SF0L43B73 -	\$152.34	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Polyrex	\$64.98	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - American Standard Spud	\$61.16	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Disposable cold cup	\$391.91	
				100-2542-6411-1050-1-73100-802-00	KITCHEN PARTS PLUS - Special Transformer	\$437.98	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Credit	\$-6.41	
				100-2542-6411-1050-1-73100-802-00	AREA WIDE INC - Float Assembly	\$154.50	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - Raceway Duct/Connectors/Couplers	\$74.77	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Heater Cone/Temp Stick	\$770.78	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Radial Ball	\$93.88	

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				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Stay n place tabs	\$50.82	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Caution Sign	\$74.15	
				100-2542-6411-1050-1-73100-802-00	BERL'S COMMERCIAL SUPPLY - Bobrick in Swing Keeper	\$53.25	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Caution Sign	\$74.15	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Scotchbrite/Calgon	\$49.96	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA ZC5B40781 - Paul Hoelscher professiona	\$21.71	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA ZC5B40781 - Daniel Glossenger professi	\$21.71	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL ZC1372K61 - office supplies	\$11.13	
				100-1421-6411-1050-1-00000-950-02	SCHNUCKS FARMINGTON - wrestling to districts	\$90.53	
				100-1421-6411-1050-1-00000-950-02	WAL-MART #0037 - wrestling to districts	\$92.59	
				100-1421-6411-1050-1-00000-950-03	AMAZON MKTPL 570406K53 - trainer supplies	\$52.96	
				100-1421-6411-1050-1-00000-950-03	AMAZON MKTPL 7Z56063Y3 - stools for training room	\$131.04	
				100-1421-6411-1050-1-00000-950-18	Amazon.com 7D5QR0QE3 - girls lacrosse supplies	\$25.66	
				100-1421-6411-1050-1-00000-950-22	BSN SPORTS LLC - track equipment	\$217.50	
				100-1421-6411-1050-1-00000-950-24	BSN SPORTS LLC - softball equipment	\$344.30	
				100-1421-6411-1050-1-00000-950-26	Amazon.com Z72UN0IM2 - water polo supplies	\$17.34	
				100-1421-6411-1050-1-00000-950-27	AMZN Mktpl US - wrestling equipment refund	\$-99.95	
				100-1421-6411-1050-1-00000-950-27	AMZN Mktpl US Z72870242 - wrestling equipment	\$189.90	
				100-1421-6411-1050-1-00000-950-27	AMAZON MKTPL ZC1372K61 - wrestling equipment	\$22.99	
				100-1421-6411-1050-1-00000-950-27	AMAZON MKTPL ZC1372K61 - wrestling equipment	\$25.99	
				100-1421-6411-1050-1-00000-950-27	AMAZON MKTPL Z715V9GG1 - wrestling equipment	\$64.77	
				100-1421-6411-1050-1-00000-950-30	Amazon.com Z73SD2NW0 - boys volleyball supplies	\$61.60	
				100-1421-6411-1050-1-00000-950-30	AMAZON MKTPL ZC6HZ6Y00 - boys volleyball equipment	\$127.98	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL Z73P498X0 - AMAZON MKTPL Z73P498X0 -	\$7.98	
				100-1151-6411-1050-1-00000-980-01	"AMAZON MKTPL Z72T61BB0 - AMAZON MKTPL Z72T61BB0 -	\$44.71	
				100-1151-6411-1050-1-00000-980-01	AMAZON RETA 345DS6DP3 - AMAZON RETA 345DS6DP3 - Pu	\$90.00	
				100-2122-6319-3000-1-70100-282-91	- ASCA - - Jason Thompson reg ASCA conf	\$449.00	
				100-2213-6319-3000-1-70400-920-91	DISABLED SPORTS USA - Christine Schneiderhahn reg	\$455.00	
				100-1131-6411-3000-1-00000-006-00	Amazon.com Z74SU80Q1 - Amazon - Griffith - batteri	\$7.77	
				100-1131-6411-3000-1-00000-007-01	"AMAZON MKTPL FO26K59V3 - AMAZON - Szyman - pens,	\$212.13	
				100-1131-6411-3000-1-00000-008-00	"OFFICE DEPOT #635 - OFFICE DEPOT - Fulstone - glu	\$138.38	
				100-1131-6411-3000-1-00000-009-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Snelling	\$224.38	
				100-2212-6411-3000-1-70100-210-00	WILSON LANGUAGE TRAINING - WMS Literacy curriculum	\$50.76	
				100-1131-6411-3000-1-00000-211-00	"AMAZON MKTPL Z76510T11 - AMAZON - Trent - "Olive	\$10.64	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL LH9LR5XV3 - AMAZON - Lawless - cardbo	\$103.92	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL UC05Z71Z3 - AMAZON - Birhanu - white	\$109.90	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL Y31CW9D53 - AMAZON - Birhanu - paint	\$184.83	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL PA92753N3 - AMAZON - Birhanu - red pa	\$41.38	
				100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL MM56U8VC3 - AMAZON - Birhanu - mixed	\$91.94	

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				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL G39399DQ3 - AMAZON - Birhanu - polyfi	\$18.74	
				100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL 0A2T99273 - AMAZON - posterboard, sn	\$157.13	
				100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Holm - Winds of a New	\$18.00	
				100-1131-6411-3000-1-00000-222-01	"Amazon.com E85OW6C03 - Amazon - Berger - clarinet	\$116.45	
				100-1131-6411-3000-1-00000-231-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 -Schne	\$147.41	
				100-1131-6412-3000-1-00000-231-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.48	
				100-1131-6412-3000-1-00000-231-00	KAHOOT! ASA - KAHOOT! ASA - Schneiderhahn - annual	\$47.88	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL EP90D20I3 - AMAZON - Blank - constru	\$95.06	
				100-1211-6411-3000-1-00000-241-01	WAL-MART #5150 - WAL-MART #5150 - Blank - tri-fold	\$22.88	
				100-1131-6411-3000-1-00000-242-00	"AMAZON MKTPL X63T81XS3 - AMAZON - Gamble - banner	\$140.68	
				100-1131-6411-3000-1-00000-243-00	AMAZON MKTPL BT50F34B3 - AMAZON - Beattie - Day of	\$15.98	
				100-1131-6411-3000-1-00000-243-00	"AMAZON MKTPL 741FV6CB3 - AMAZON - Beattie - sheet	\$116.84	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - fabric and	\$207.88	
				100-1331-6411-3000-1-00000-251-00	PINEAPPEAL APPEAL - PINEAPPEAL APPEAL - fabric for	\$97.53	
				100-1371-6411-3000-1-00000-252-00	OFFICE DEPOT #635 - OFFICE DEPOT - Schneider - bin	\$11.98	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL YM6ZX39E3 - AMAZON MKTPL - Schneider	\$66.63	
				100-1371-6412-3000-1-00000-252-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$4.25	
				100-2222-6441-3000-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - Harr	\$27.17	
				100-2222-6441-3000-1-00000-281-00	SUBTERRANEAN BOOKS - SUBTERRANEAN BOOKS - Harris -	\$25.98	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL Z56M38DK3 - Nebulizers for nurses	\$18.99	
				100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL MW4RF6743 - Nursing supplies (ibupro	\$98.00	
				100-1131-6411-3000-1-00000-284-00	Amazon.com Z78WC9IR0 - Amazon - Liscombe - post-it	\$24.99	
				100-1131-6411-3000-1-00000-284-00	AMAZON MKTPL XX9LY4XM3 - AMAZON - Liscombe - iPad	\$29.86	
				100-2329-6411-3000-1-00000-735-00	SCHNUCKS RICHMOND CTR. - SCHNUCKS RICHMOND CTR. -	\$750.00	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Castors/Screwdriver/Fip Bras	\$68.34	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Silicone	\$10.98	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Return Fuse	\$-1.44	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Female Adapter/Pocket Knife	\$24.91	
				100-2213-6411-3000-1-70440-913-91	"SAGE PUBLICATIONS - SAGE PUBLICATIONS - "Teachin	\$27.97	
				100-1411-6411-3000-1-00000-961-01	Amazon.com M51FY1Z23 - Amazon - LaPierre - 13 book	\$97.92	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktpl US Z72JD00G1 - AMZN - Office - interoffi	\$19.62	
				100-2411-6411-3000-1-00000-970-00	Amazon.com Z724Z0Q41 - Amazon - Lee - legal pads	\$11.61	
				100-2411-6411-3000-1-00000-970-00	"AMAZON MKTPL C07U911M3 - AMAZON - Lee - 2 chair p	\$59.84	
				180-3812-6391-4020-1-00000-116-00	VSI CLAYTON PARKS&REC - Kid Zone full day swimming	\$113.00	
				180-3812-6391-4020-1-00000-116-00	JIMMY JOHNS - 950 - sandwiches	\$143.69	
				180-3812-6391-4020-1-00000-116-00	Bowlero St. Peters - Kid Zone full day March 7	\$362.80	
				100-2212-6319-4020-1-70100-230-91	SHAPE AMERICA CONVENTION - Brittany Willis reg SHA	\$780.00	
				100-1111-6411-4020-1-00000-005-00	TREETOP PUBLISHING INC - 65 square bare books for	\$210.93	
				100-1111-6411-4020-1-00000-005-00	OFFICE DEPOT #635 - Trifolds for the Untold Story	\$271.17	

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				100-1111-6411-4020-1-00000-201-00	SCHOLASTIC BOOK FAIRS R4 - Books for student learn	\$77.92	
				100-1111-6411-4020-1-00000-221-00	JOANN STORES #2310 - Fiber studio supplies for art	\$23.98	
				100-1111-6411-4020-1-00000-221-00	SQ ST. LOUIS TEACHERS' R - Art studio supplies	\$39.00	
				100-1111-6411-4020-1-00000-242-00	"OFFICE DEPOT #635 - post it, index cards, markers	\$111.72	
				100-2222-6411-4020-1-00000-281-00	AMAZON MKTPL Z763C27X0 - swifter for library space	\$89.99	
				100-2222-6411-4020-1-00000-281-00	AMAZON RETA 8N61V6EZ3 - Post it notes and removabl	\$34.96	
				100-2222-6411-4020-1-00000-281-00	"DEMCO INC - superfold 9x12, 12x32, and 10x23 book	\$315.53	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$34.64	
				100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL MW4RF6743 - Nursing supplies (ibupro	\$98.00	
				100-2542-6411-4020-1-73100-802-00	BRANNEKY TRUE VALUE - Braided Cable/Turnbuckle	\$147.26	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Hanger Bolt/Flex Tape	\$33.30	
				100-2542-6411-4020-1-73100-802-00	(PC) 8395 FROST ELECTRIC - Headlamp w/ strap/watts	\$148.09	
				100-2213-6411-4020-1-70410-912-00	AMAZON MKTPL KE6JX3CM3 - Jill McCallister professi	\$25.99	
				100-2411-6411-4020-1-00000-970-99	SCHNUCKS RICHMOND CTR. - 2 cookie cakes for meetin	\$25.98	
				100-1111-6411-4020-1-00000-980-00	"AMAZON MKTPL T05EZ5R03 - index cards, white out,	\$109.55	
				180-3812-6391-4040-1-00000-118-00	VSI CLAYTON PARKS&REC - Kid Zone full day swimming	\$114.00	
				180-3812-6391-4040-1-00000-118-00	JIMMY JOHNS - 950 - sandwiches	\$143.69	
				180-3812-6391-4040-1-00000-118-00	Bowlero St. Peters - Kid Zone full day March 7	\$362.80	
				100-1111-6391-4040-1-00000-202-00	STL SCIENCE CENTER - Science Field trip	\$315.00	
				100-2212-6319-4040-1-70100-230-91	SHAPE AMERICA CONVENTION - Josh Littrel reg SHAPE	\$750.00	
				100-1111-6332-4040-1-00000-980-00	KRUEGERPOTT - Kiln repair	\$210.00	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL ZC2W39GD1 - 5th grade supplies	\$95.96	
				100-1111-6411-4040-1-00000-005-00	AMAZON RETA F61E389A3 - 5th grade supplies	\$95.39	
				180-3812-6411-4040-1-00000-118-01	MICHAELS STORES 1158 - felt	\$21.93	
				180-3812-6411-4040-1-00000-118-01	"MICHAELS STORES 1158 - punches, pom poms"	\$57.96	
				180-3812-6411-4040-1-00000-118-01	AMAZON MARK NB3M95MX3 - steel eye screws	\$5.59	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL AS96L6D53 - Math Supplies	\$70.28	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL 424AP65B3 - Math Supplies	\$55.96	
				100-1111-6411-4040-1-00000-201-00	AMAZON RETA SS1ZG70K3 - Math Supplies	\$60.00	
				100-1111-6411-4040-1-00000-202-00	OFFICE DEPOT #48 - Science Supplies	\$32.34	
				100-1111-6411-4040-1-00000-211-00	AMAZON RETA Z755F6FS1 - Literacy Books	\$45.57	
				100-1111-6411-4040-1-00000-211-00	AMAZON RETA VT8F46JB3 - Literacy Books	\$62.80	
				100-1111-6411-4040-1-00000-221-00	MICHAELS STORES 1158 - Choice Art Supplies	\$100.06	
				100-1111-6411-4040-1-00000-221-00	MICHAELS STORES 1158 - Choice Art Supplies	\$240.56	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL 7P93I6A33 - Choice Art Supplies	\$140.46	
				100-1111-6411-4040-1-00000-221-00	SQ ST. LOUIS TEACHERS' R - Choice Art Supplies	\$29.00	
				100-1111-6411-4040-1-00000-221-00	KRUEGERPOTT - Clay for Art	\$404.08	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music supplies	\$15.95	
				100-1111-6411-4040-1-00000-242-00	PAYPAL CONNECTIONS - ELL Supplies	\$108.45	

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				100-1111-6411-4040-1-00000-244-00	AMAZON MKTPL 2D1ZD9RB3 - SSD Supplies	\$8.99	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$175.18	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$204.24	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL MW4RF6743 - Nursing supplies (ibupro	\$99.45	
				100-1111-6411-4040-1-00000-284-00	AMAZON RETA L80M63QA3 - Tech Supplies	\$93.03	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - High Output Troffer	\$169.94	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Purchase that was credited	\$78.56	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Credit	-\$78.56	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Clamps/Screws/Mount	\$81.17	
				100-2213-6411-4040-1-70410-912-00	AMAZON RETA F76NP5I83 - Alejandra Bergstrom profes	\$11.14	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL NU7BX6EA3 - office supplies	\$38.79	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL B00R40Y83 - office supplies	\$35.47	
				180-3812-6391-5000-1-00000-117-00	VSI CLAYTON PARKS&REC - Kid Zone full day swimming	\$113.00	
				180-3812-6391-5000-1-00000-117-00	JIMMY JOHNS - 950 - sandwiches	\$143.69	
				180-3812-6391-5000-1-00000-117-00	Bowlero St. Peters - Kid Zone full day March 7	\$362.80	
				100-2122-6319-5000-1-70100-282-91	- ASCA - - Amy Balsavias reg ASCA conf	\$449.00	
				100-1111-6411-5000-1-00000-010-00	Amazon.com 340TR2013 - Cart for Lunchboxes for Kin	\$39.83	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL Z73QZ5X60 - Glass White Boards for 4t	\$359.94	
				100-1111-6411-5000-1-00000-201-00	Amazon.com Z77029331 - Math Books for Math	\$233.70	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL Z778B6GL1 - Books for Literacy	\$59.99	
				100-1111-6411-5000-1-00000-211-00	Amazon.com RJ4TV3QH3 - Books for Literacy	\$121.09	
				100-1111-6411-5000-1-00000-211-00	Amazon.com PN9LU3XX3 - Book for Literacy	\$7.77	
				100-1111-6411-5000-1-00000-211-00	Amazon.com 662H71V73 - Books for Literacy	\$17.50	
				100-1111-6411-5000-1-00000-211-00	Amazon.com - Book returned for Literacy	-\$4.94	
				100-2222-6411-5000-1-00000-281-00	Amazon.com Z70FB5N00 - Tea Bags for Library Lesson	\$19.18	
				100-2222-6441-5000-1-00000-281-00	The Novel Neighbor - Books for Library	\$251.13	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$53.12	
				100-2222-6441-5000-1-00000-281-00	The Novel Neighbor - Books for Library	\$350.57	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$95.42	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$117.48	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktpl US JL9IG6233 - Peppermint for Nurse's of	\$74.31	
				100-2134-6411-5000-1-71100-283-00	SP SKLICE - Lice kits for Nurses	\$173.61	
				100-1111-6412-5000-1-00000-284-00	"APPLE.COM/BILL - Carmen Marty/Meramec, Green Scre	\$54.89	
				100-2542-6411-5000-1-73100-802-00	AGILIX SOLUTION - COUNTER - Flat Washer/Pan Head/C	\$63.18	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Propylene Glycol	\$115.98	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Propylene Glycol	\$231.96	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Tee/Pipe Cap	\$25.32	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Propylene Glycol	\$115.98	
				100-2542-6411-5000-1-73100-802-00	ST. LOUIS BOILER SUP - Thermostat/Bushing	\$77.70	

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				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Cable Ties/Propylene Glycol	\$121.45	
				100-2411-6411-5000-1-00000-970-00	Amazon.com ZC0I625W1 - Creamer for Staffroom	\$12.99	
				100-2411-6411-5000-1-00000-970-00	Amazon.com AJ2A808E3 - Papertowels and Creamer for	\$73.90	
				100-2411-6411-5000-1-00000-970-00	Amazon.com T49JU3BM3 - Napkins for Staff Room	\$3.48	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US Z71B80R20 - Creamer for Staff Room	\$22.88	
				100-2411-6411-5000-1-00000-970-00	VORNADO AIR LLC - Space Heater for Office	\$44.99	
				100-3512-6371-7500-1-70300-110-00	FAIRDUSTTEACHING.COM - Child-Led Mastery Academy	\$250.00	
				100-3512-6411-7500-1-00000-110-00	AMAZON RETA CW88N78B3 - double sided tape	\$47.32	
				100-1281-6411-7500-3-12810-112-01	WESTERN PSYCHOLOGICAL SER - SPM-2 forms	\$193.60	
				100-1281-6411-7500-3-12810-112-03	"TEACHERSPAYTEACHERS.COM - Flip books, slides, vis	\$90.83	
				100-1281-6411-7500-3-12810-112-03	AMAZON MARK NB3M95MX3 - Super Mario board game	\$8.53	
				180-3812-6411-7500-1-00000-115-01	AMAZON MARK 2I3V49H53 - Search and Find Animals	\$24.96	
				180-3812-6411-7500-1-00000-115-01	"AMAZON MARK KL81V0C43 - Hocus Pocs game, Stem boa	\$28.63	
				180-3812-6411-7500-1-00000-115-01	"AMAZON MARK 425FZ6R73 - Honey Bee Tree, Don't Bre	\$97.25	
				100-2134-6411-7500-1-71100-283-00	AMZN Mktp US ME2DG9WP3 - Peroxide for nurses	\$11.87	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Wrenchette	\$10.49	
				100-2311-6391-1000-1-00000-700-99	GOURMET TO GO - GOURMET TO GO - 2/5 BOE Meeting di	\$191.50	
				100-2311-6391-1000-1-00000-700-99	WHITE BOX CATERING - BOE Meeting Dinner	\$213.00	
				100-2321-6319-1000-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - Board Secretary Basics	\$160.00	
				100-2213-6319-0500-1-00000-710-91	SIMON SINEK INC - PD Course with Simon Sinek	\$175.00	
				100-2213-6319-0500-1-00000-710-91	SOUTHWES 5262313497068 - Flight for travel to Clev	\$324.96	
				100-2321-6391-1000-1-00000-710-99	FIRST WATCH 1004 - Principals breakfast meeting	\$113.19	
				100-2321-6391-1000-1-00000-710-99	FIRST WATCH 1004 - Breakfast Meeting - Nisha Patel	\$37.57	
				100-2321-6391-1000-1-70300-720-99	BEST BOX LUNCHES - Spanish Curr Summit lunches	\$176.39	
				100-2321-6391-1000-1-70300-720-99	CRUSHED RED CLAYTON - WMS Literacy curriculum lunc	\$75.55	
				100-2321-6391-1000-1-70300-720-99	BEST BOX LUNCHES - Elementary umbrella meeting lun	\$150.41	
				100-2321-6391-1000-1-70400-720-99	WHITE BOX CATERING - Lab classroom alumni mtg. din	\$508.80	
				100-2321-6391-1000-1-70600-720-99	TST PAPPUS PIZZERIA JEFF - Team lunch mtg.- MASA	\$53.95	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$17.99	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$125.39	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$135.39	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$140.11	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$-17.99	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$17.99	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD O - PANERA BREAD O -	\$19.70	
				100-2329-6391-1000-1-71450-735-99	CHIPOTLE 0907 - CHIPOTLE 0907 - Purchase/Equity Wa	\$55.55	
				100-2323-6362-1000-1-00000-740-00	Spotify Ad Studio - HR Advertising - Diversity Fai	\$274.37	
				100-2323-6319-1000-1-00000-740-01	FMCSA D&A CLEARINGHOUSE - FMCSA D&A CLEARINGHOUSE	\$125.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	\$44.50	

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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	\$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	\$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	\$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	\$44.50	
				100-2631-6319-1000-1-00000-760-91	HILTON INTERNATIONALS - NSPRA Hotel - MR	\$288.72	
				100-2631-6391-1000-1-00000-760-99	CRUSHED RED CLAYTON - Comms Lunch	\$37.98	
				100-2631-6391-1000-1-00000-760-99	PANERA BREAD O - Catering for PTO Council	\$361.64	
				100-2331-6391-1000-1-72100-780-99	WHITE BOX CATERING - Full Tech Dept & EdTech Meeti	\$202.40	
				100-3911-6411-1000-1-00000-212-00	OPH CHESTERFIELD - Thank you gift for Oasis Buddie	\$50.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL 0Y9K946Z3 - Office Supplies	\$35.23	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NY Times subscription - Felicia Smi	\$4.00	
				100-2321-6412-1000-1-00000-710-00	AMAZON MKTPL QW7XY5JM3 - Cell phone cable & charge	\$73.97	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NY Times subscription - Nisha	\$4.00	
				100-2321-6412-1000-1-71400-730-00	Amazon.com 0T50U4WN3 - Wireless mouse	\$9.29	
				100-2323-6411-1000-1-00000-740-00	AMAZON MKTPL 8K7N59FT3 - Office Chair cover for Ca	\$9.98	
				100-2574-6461-1000-1-00000-755-00	GIH GLOBALINDUSTRIALEQ - Large cutting mat for pri	\$175.51	
				100-2631-6412-1000-1-00000-760-00	BUBBLE STARTER PLAN - Application for website dire	\$32.00	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - Infographic design software	\$79.00	
				100-2331-6412-1000-1-72100-780-00	GOOGLE CLOUD KL6FLV - GOOGLE CLOUD KL6FLV - Google	\$0.45	
				100-2542-6411-1000-1-73100-802-00	PLUMBERS SUPPLY 3776 - ADA Water Cooler	\$545.52	
				100-2543-6411-1000-1-73100-803-00	HOLT ELECTRIC SUPPLY - LED Retro Fit Kit	\$231.58	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Lunch - Snow cRw	\$13.45	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Lunch - Snow Crew	\$155.00	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Lunch for Snow Crew	\$87.00	
				100-2542-6319-0020-1-73100-800-93	EB ROYALAB CLEANING I - Training	\$162.40	
				100-2543-6332-0020-1-73200-803-00	SQ R & G TIRE LLC - Front Wheel Alignment	\$103.50	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US Z755T5481 - Wall Calendar	\$25.39	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL Z71LZ0JB1 - Serving Utensils/tape/lam	\$83.86	
				100-2541-6411-0020-1-73100-800-01	TRTHFDR TRUTHFINDER - unauthorized Purchase	\$28.33	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Rad Cap	\$6.04	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Tie Rod End	\$92.51	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Ru Glyde Tire Lube	\$16.14	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - traclear	\$21.78	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US Z770J96G1 - Heavy Duty Scouring Stick	\$56.90	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Headlight	\$34.18	
				100-2545-6411-0020-1-73200-800-00	AMAZON MKTPL SP2BJ2MX3 - Foaming Car Wash/Car Brus	\$27.63	
				100-2545-6411-0020-1-73200-800-00	KNAPHEIDE ST PETERS - Work light	\$106.32	
				100-2545-6411-0020-1-73200-800-00	Amazon.com I89ND7US3 - Grit Hand Cleaner Refill	\$155.66	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Wiper/Vacuum tubing	\$3.33	

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				100-2545-6411-0020-1-73200-800-00	Amazon.com HY2CS0DA3 - Headlight Assembly	\$65.58	
				100-2542-6411-0020-1-73200-802-00	STATE CHEMIC STATE CHE - No Contest	\$303.25	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Quikrete/All Purpose plastic/Grout	\$22.14	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - D Ring	\$9.93	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Cuttin	\$11.48	
				100-2542-6411-0020-1-73200-802-00	WESTLAKE HARDWARE #097 - Replacement Key/Bolt	\$103.78	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Flashlight/Wall Switch/Adapter	\$44.96	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Shims	\$4.56	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Return Shrink Tubing Kit	\$-12.08	
				100-2542-6411-0020-1-73200-802-00	ADI-SO-CR - Battery	\$279.90	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Cold Protection Gloves	\$24.40	
				100-2542-6411-0020-1-73200-802-00	IMPERIAL DADE - Brushroll	\$117.60	
				100-2542-6411-0030-1-73100-802-00	MENARDS 3326 - LED Strip/Bushing/Connector	\$390.74	
				100-2542-6411-0030-1-73100-802-00	LOWES #01966 - Rail End	\$2.76	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Float Valve	\$36.48	
				100-2542-6411-0040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Motor	\$184.32	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Coupling/Box Cover/Silicone	\$37.59	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Hook Chrome Closed	\$7.17	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Pull Chain Switch	\$6.58	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Pigtail	\$14.98	
				100-2542-6411-0040-1-73100-802-00	AGILIX SOLUTION - COUNTER - CH Box/Electrical Tape	\$204.60	
				100-2543-6411-0030-1-73100-803-00	BSN SPORTS LLC - Soccer Nets	\$610.00	
				100-2543-6411-0030-1-73100-803-00	KENNEDY FENCE CORP - Fence Parts	\$432.00	
				100-2543-6411-0020-1-73100-803-01	HANDY AUTOMOTIVE INC - Battery	\$219.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Mark Caution Blue	\$48.48	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL VP3BB3OU3 - Spring Snap Hok Carabiner	\$56.40	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL 0L3E32RF3 - Zip Ties	\$26.97	
				100-2546-6411-0020-1-73100-840-00	AMAZON MKTPL XQ2PQ7IN3 - Badge labels for Verkada	\$86.37	
				100-2213-6411-0500-1-70400-940-00	SCHOLASTIC TESTING - Chris Holmes gifted PD materi	\$257.62	
				100-2213-6411-0500-1-70400-940-00	DOLLARTREE - Lab classroom meeting supplies	\$32.50	
99*14727	03/27/2025	AT & T	2502959	100-2542-6361-1000-1-73100-810-01	ADMIN-2/21/25 AT&T PLEXAR LINES	\$752.97	\$9,163.07
			2502959	100-2542-6361-1000-1-73100-810-01	TECH-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-4020-1-73100-810-01	CAPTAIN-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-1050-1-73100-810-01	CHS-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-0020-1-73100-810-01	MAINT-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-5000-1-73100-810-01	MERAMEC-2/21/25 AT&T PLEXAR LINES	\$752.93	
			2502959	100-2542-6361-3000-1-73100-810-01	WYDOWN-2/21/25 AT&T PLEXAR LINES	\$752.93	

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			2502958	100-2542-6361-1050-1-73100-810-01	CHS-2/21/25 AT&T PHONE BILLING	\$1,116.83	
			2502958	100-2542-6361-1000-1-73100-810-01	ADM-2/21/25 AT&T PHONE BILLING	\$141.52	
			2502958	100-2542-6361-3000-1-73100-810-01	WYD-2/21/25 AT&T PHONE BILLING	\$378.65	
			2502958	100-2542-6361-4040-1-73100-810-01	GLEN-2/21/25 AT&T PHONE BILLING	\$183.59	
			2502958	100-2542-6361-4020-1-73100-810-01	CAPT-2/21/25 AT&T PHONE BILLING	\$191.24	
			2502958	100-2542-6361-5000-1-73100-810-01	MER-2/21/25 AT&T PHONE BILLING	\$195.06	
			2502958	100-2542-6361-7500-1-73100-810-01	FAM CNTR-2/21/25 AT&T PHONE BILLING	\$126.22	
			2502958	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-2/21/25 AT&T PHONE BILLING	\$45.90	
			2502958	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-2/21/25 AT&T PHONE BILLING	\$7.65	
99*14728	03/27/2025	PURITAN SPRINGS WATER	2500387	100-2411-6411-1050-1-00000-970-00	Monthly water dispenser service.	\$5.00	\$16.00
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for February 2025	\$6.00	
			2500383	100-2113-6391-1050-1-71650-730-00	Monthly water dispenser service (new).	\$5.00	
99*14729	03/27/2025	SUMNER GROUP INC	2501007	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$72.97	\$2,145.80
			2501007	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$2.13	
			2501007	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$21.40	
			2501007	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$9.26	
			2501007	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$9.51	
			2501007	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$7.14	
			2501007	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	\$2.75	
			2501007	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$66.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	\$291.85	
			2501007	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$4.93	
			2501007	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$3.69	
			2501007	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$72.92	
			2501007	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$71.04	
			2501007	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$139.60	
			2501007	100-1151-6412-1050-1-00000-221-00	Quarterly Toner Billing	\$131.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Quarterly overage for journalism printer	\$229.74	
			2502950	100-2525-6411-1000-1-00000-750-00	Check printer contract for 3/4/25 - 3/3/26	\$233.00	
			2501007	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$72.97	
			2501007	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$2.13	
			2501007	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$21.40	
			2501007	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$9.26	
			2501007	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$9.51	
			2501007	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$7.14	
			2501007	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	\$2.75	
			2501007	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$66.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	\$291.85	
			2501007	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$4.93	

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			2501007	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$3.69	
			2501007	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$72.92	
			2501007	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$71.04	
			2501007	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$139.60	
99*14730	03/27/2025	T-MOBILE USA INC	2500651	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	\$30.25	\$1,857.64
			2500651	100-2122-6361-1050-1-71200-282-89	-Carolyn Blair	\$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	\$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	\$64.46	
			2500651	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	\$28.54	
			2500651	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	\$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	\$30.25	
			2500651	100-2411-6361-3000-1-00000-970-89	-Cathy Pautsch	\$28.54	
			2500651	100-2411-6361-7500-1-00000-970-89	-Amy Perry	\$49.03	
			2500651	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	\$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	\$3.02	
			2500651	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	\$9.08	
			2500651	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glenridge	\$9.08	
			2500651	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns Captain	\$9.07	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson	\$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	\$64.46	
			2500651	100-2331-6361-1000-1-72100-780-89	-Addam Jones testing	\$30.25	
			2500651	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard Glenridge	\$10.09	
			2500651	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard Captain	\$10.08	
			2500651	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard Meramec	\$10.08	
			2500651	100-2411-6361-1050-1-00000-970-89	-Regina Moore	\$30.25	
			2500651	100-2113-6361-1050-1-71600-730-89	-Lauren Stoelting CHS	\$14.27	
			2500651	100-2113-6361-3000-1-71600-730-89	-Lauren Stoelting WMS	\$14.27	
			2500651	100-2541-6361-0020-1-73100-800-89	-James Brennell	\$58.42	
			2500651	100-2411-6361-1050-1-00000-970-89	-Dan Gutchewsky	\$64.46	
			2500651	100-2411-6361-4040-1-00000-970-89	-Tarita Murdoch	\$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Neil Daniel	\$30.25	
			2500651	180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	\$30.25	
			2500651	100-1421-6361-1050-1-00000-950-89	-T'Shon Young	\$28.54	
			2500651	100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	\$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	\$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	\$64.46	
			2500651	100-2321-6361-1000-1-70600-720-89	-Milena Garganigo	\$64.46	
			2500651	100-2631-6361-1000-1-00000-760-89	-Luke Heitert	\$49.03	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson Applewatch	\$10.00	

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			2500651	100-2541-6361-0020-1-73100-800-89	-Hot Spot	\$31.15	
			2500651	100-2541-6361-0020-1-73100-800-89	-Grounds IPad	\$21.37	
			2500227	100-1151-6361-1050-1-72100-780-00	Hotspots Renewal for 10 lines x 12 months x \$17.50	\$175.00	
			2500227	100-1111-6361-4040-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1111-6361-5000-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1111-6361-4020-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x \$17.50	\$70.00	
			2500227	100-1131-6361-3000-1-72100-780-00	Hotspots Renewal for 8 lines x 12 months x \$17.50	\$140.00	
99*14731	03/27/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$18.37	\$18.37
99*14732	03/27/2025	BSN SPORTS LLC	2501648	160-1421-6411-1050-1-00062-950-00	cart#12353892, 2025 track coaches rain gear, 3 lar	\$600.00	\$13,000.50
			2501648	160-1421-6411-1050-1-00062-950-00	SMJ333, 4xl	\$65.00	
			2502323	100-1421-6411-1050-1-00000-950-11	cart#12597854, 25 track, pic-a-hyt extendor, orang	\$810.00	
			2502323	100-1421-6411-1050-1-00000-950-22	balance of quote - cart#12597854, 25 track, pic-a-	\$146.00	
			2502325	160-1421-6411-1050-1-00071-950-00	cart#12633583, wrestling hoodies, black 1 large/1	\$87.00	
			2502325	160-1421-6411-1050-1-00071-950-00	anthract club hoodiem 1-4xl	\$43.50	
			2502325	160-1421-6411-1050-1-00071-950-00	white hoodies, 2 large	\$87.00	
			2502325	160-1421-6411-1050-1-00071-950-00	royal hoodies, 1 large, 2 2XL	\$130.50	
			2502325	160-1421-6411-1050-1-00071-950-00	dark grey hoodie 1 small	\$43.50	
			2502325	160-1421-6411-1050-1-00071-950-00	black hoodies 2 large, 1 2xl	\$174.00	
			2502325	160-1421-6411-1050-1-00071-950-00	white hoodie, 1 large	\$43.50	
			2502325	160-1421-6411-1050-1-00071-950-00	royal womens hoodie, 1 large	\$43.50	
			2502325	160-1421-6411-1050-1-00071-950-00	external decoration	\$0.00	
			2502353	160-1421-6411-1050-1-00041-950-00	cart#12641816 2025 baseball hats, royal, 4 larg/xc	\$450.00	
			2502353	160-1421-6411-1050-1-00041-950-00	orange hats, 5 large/xl, 18 sm/med, 1 xsm/sm	\$600.00	
			2502353	160-1421-6411-1050-1-00041-950-00	embroidery on hats	\$0.00	
			2502324	160-1421-6411-1050-1-00041-950-00	cart#12631018, track & baseball, bucket hats for b	\$186.00	
			2502324	160-1421-6411-1050-1-00062-950-00	bucket hats for track	\$310.00	
			2502324	160-1421-6411-1050-1-00062-950-00	steel tees, 6 med/3 large/4xl/1-4xl	\$224.00	
			2502324	160-1421-6411-1050-1-00062-950-00	steel long sleeve tee, 1 large, 1 xl, 1 xxl	\$63.00	
			2502324	160-1421-6411-1050-1-00062-950-00	youth tee, 1 small, 1 large	\$32.00	
			2502324	160-1421-6411-1050-1-00062-950-00	external decoration	\$0.00	
			2502324	160-1421-6411-1050-1-00062-950-00	external decoration	\$0.00	
			2502326	160-1421-6411-1050-1-00044-950-00	cart#12668988, state soccer tees, royal ss tee, 4	\$1,290.00	
			2502326	160-1421-6411-1050-1-00044-950-00	royal womens ss tee, 1 med	\$30.00	
			2502326	160-1421-6411-1050-1-00044-950-00	black hoodie medium	\$46.25	
			2502326	160-1421-6411-1050-1-00044-950-00	white hoodie medium	\$46.25	
			2502326	160-1421-6411-1050-1-00044-950-00	external decoration	\$0.00	
			2502326	160-1421-6411-1050-1-00044-950-00	internal decoration	\$0.00	
			2502317	160-1421-6411-1050-1-00042-950-00	cart#12680880, black 9.5 xl backpack, NKDM3975	\$1,644.75	
			2502317	160-1421-6411-1050-1-00042-950-00	NKDV0761 grey/white backpacks	\$288.75	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2502317	160-1421-6411-1050-1-00042-950-00	external decoration	\$0.00	
			2502346	420-1421-6541-1050-1-00000-950-00	cart#12689630, K50657, jr hack attack machine	\$2,599.00	
			2502510	160-1411-6411-3000-1-00258-961-00	White-DRYBLEND 50/50 T-SHIRT; sizes to be provided	\$500.00	
			2502522	160-1421-6411-1050-1-00042-950-00	cart#12826025, boys bball, black-club pullover fle	\$902.00	
			2502522	160-1421-6411-1050-1-00042-950-00	NKCJ1614 black club fleece crew, 1 med, 4 large, 2	\$315.00	
			2502522	160-1421-6411-1050-1-00042-950-00	external decoration	\$0.00	
			2502403	160-1411-6411-3000-1-00254-961-00	Navy-DRYBLEND 50/50 T-SHIRT (all adult sizes - qua	\$1,200.00	
99*14733	03/27/2025	CHARTER COMMUNICATIONS HOLDING	2500803	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/24 - 6/30/25	\$28.00	\$100.34
			2500803	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/24 - 6/30/25	\$14.00	
			2500803	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/24 - 6/30/25	\$32.72	
			2500803	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/24 - 6/30/25	\$25.62	
99*14734	03/27/2025	CINTAS FIRE PROTECTION D65	2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	\$138.24	\$5,189.67
			2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	\$108.92	
			2500077	100-2542-6411-7500-1-73100-802-00	PREMIUM BLEEDING CONTROL KIT REFILL	\$185.54	
			2500077	100-2542-6411-1000-1-73100-802-00	PREMIUM BLEEDING CONTROL KIT REFILL	\$185.54	
			2500077	100-2542-6411-5000-1-73100-802-00	MER First Aid Supplies	\$9.45	
			2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	\$109.66	
			2500077	100-2542-6411-4040-1-73100-802-00	PREMIUM BLEEDING CONTROL KIT REFILL	\$185.54	
			2500077	100-2542-6411-3000-1-73100-802-00	WMS First Aid Supplies	\$33.40	
			2500077	100-2542-6411-3000-1-73100-802-00	PREMIUM BLEEDING CONTROL KIT REFILL	\$185.54	
			2500077	100-2542-6411-4020-1-73100-802-00	RMC First Aid Supplies	\$60.26	
			2500077	100-2542-6411-4020-1-73100-802-00	PREMIUM BLEEDING CONTROL KIT REFILL	\$185.54	
			2500077	100-2542-6411-0020-1-73100-802-01	MNT First Aid Supplies	\$128.30	
			2500077	100-2542-6411-1050-1-73100-802-00	CHS First Aid Supplies	\$195.52	
			2500077	100-2542-6411-5000-1-73100-802-00	MER First Aid Supplies	\$95.76	
			2500077	100-2542-6411-3000-1-73100-802-00	WMS First Aid Supplies	\$238.42	
			2500077	100-2542-6411-4020-1-73100-802-00	RMC First Aid Supplies	\$118.04	
			2500090	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2500090	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2500090	100-2542-6332-1050-1-73100-802-00	CHS SCIENCE HALL AED Service	\$89.00	
			2500090	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2500090	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2500090	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2500090	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
			2500090	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
			2500090	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2500090	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2500090	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2500090	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	

Bills To Be Approved Board Report
 Checks Dated From 03/01/2025 To 03/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500090	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2500090	100-2542-6332-1050-1-73100-802-00	CHS SCIENCE HALL AED Service	\$89.00	
			2500090	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2500090	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2500090	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
			2500090	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2500090	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
			2500090	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2500090	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2500090	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
99*14735	03/27/2025	CARROLLTON SPECIALTY PRODUCTS	2502633	100-1421-6411-1050-1-00000-950-04	2024 boys soccer class 2 state trophy-first place	\$150.00	\$174.78
			2502633	100-1421-6411-1050-1-00000-950-04	shipping	\$24.78	
99*14736	03/27/2025	RIVERSIDE WATER TECHNOLOGY	2500618	100-2542-6332-3000-1-73100-802-00	WMS Water Softener Service Contract	\$81.75	\$81.75
99*14737	03/27/2025	HENRY PATEL	2502760	160-1411-6391-1050-1-00230-961-00	Room reservations for Robotics Regional Competitio	\$2,232.00	\$5,694.75
			2502760	160-1411-6391-1050-1-00230-961-00	March 6th stay	\$1,674.00	
			2502760	160-1411-6391-1050-1-00230-961-00	March 7th stay	\$1,674.00	
				160-1411-6391-1050-1-00230-961-00	Conference Room	\$114.75	
99*14738	03/27/2025	DAILY BREAD INC.	2500351	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR FEBRUARY/MARCH CLASSROOM UMBRELLA MEET	\$349.00	\$1,837.00
			2500351	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR FEBRUARY SPECIALISTS UMBRELLA MEETINGS	\$287.50	
			2500351	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR FEBRUARY/MARCH CLASSROOM UMBRELLA MEET	\$521.00	
			2500351	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR FEBRUARY/MARCH CLASSROOM UMBRELLA MEET	\$337.50	
			2500351	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR FEBRUARY/MARCH CLASSROOM UMBRELLA MEET	\$342.00	
99*14739	03/27/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$18.37	\$2,832.03
			2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$18.00	
				100-1411-6391-1050-1-00000-223-03	CHS costume return	\$2,795.66	
99*14740	03/27/2025	JOLLY JUMPS OF ST LOUIS LLC	2502951	160-3311-6391-4040-1-00025-960-00	Deposit Due by 3/15/2025 Quote 59528 - High Voltag	\$541.00	\$541.00
99*14741	03/27/2025	KAP7 INTERNATIONAL	2502616	100-1421-6411-1050-1-00000-950-26	estimate#32829, cone marker set 2023 new rules	\$139.95	\$496.35
			2502616	100-1421-6411-1050-1-00000-950-26	cone marker 2023	\$19.90	
			2502616	100-1421-6411-1050-1-00000-950-26	yellow championship size 5 ball	\$299.50	
			2502616	100-1421-6411-1050-1-00000-950-26	shipping	\$37.00	
99*14742	03/27/2025	ST. LOUIS CARDINALS L.P	2502923	160-1491-6391-5000-1-00005-963-00	GROUP TICKETS FOR CHOIR TO SING AT CARDINAL GAME M	\$9,116.00	\$9,116.00
			2502923	160-1491-6391-5000-1-00005-963-00	INVOICE ATTACHED	\$0.00	
99*14743	03/27/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	\$18.00	\$74.27
				100-1411-6391-1050-1-00000-223-03	CHS/THEATRE PROD/PURCH SVC	\$56.27	
						Grand Total:	\$1,839,969.00
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Bills To Be Approved Board Report
Checks Dated From 03/01/2025 To 03/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
						Total Checks:	245
						Total Checks:	245