

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238575	11/07/2025	ADVANCED ELEVATOR CO INC	2600030	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$253.47	\$1,792.35
			2600030	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,285.41	
			2600030	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$253.47	
10*238576	11/07/2025	KENNETH KREPS	2600005	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Pest Service	\$75.00	\$2,320.00
			2600004	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$140.00	
			2600004	100-2542-6332-1000-1-73100-802-00	ADM Monthly Pest Control	\$75.00	
			2600004	100-2542-6332-4020-1-73100-802-00	RMC Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-5000-1-73100-802-00	MER Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-4040-1-73100-802-00	GLE Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-7500-1-73100-802-00	FC Monthly Pest Control	\$80.00	
			2600004	100-2542-6332-0030-1-73100-802-00	FH Monthly Pest Control	\$65.00	
			2600004	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$110.00	
			2600004	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$110.00	
			2600004	100-2542-6332-1050-1-73100-802-00	CHS Quarterly Pest Control	\$85.00	
			2600004	100-2542-6332-1000-1-73100-802-00	ADM Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-4020-1-73100-802-00	RMC Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-5000-1-73100-802-00	MER Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-4040-1-73100-802-00	GLE Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-7500-1-73100-802-00	FC Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-0030-1-73100-802-00	FH Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-0040-1-73100-802-00	COC Quarterly Pest Control	\$65.00	
			2600004	100-2542-6332-0020-1-73100-802-00	MNT Quarterly Pest Control	\$50.00	
			2600004	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND Quarterly Pest Control	\$40.00	
			2600004	100-2542-6332-3000-1-73100-802-00	WMS Quarterly Pest Control	\$80.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$95.00	
			2600005	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Pest Service	\$75.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	\$95.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1000-1-73100-802-00	ADM On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	\$85.00	
10*238577	11/07/2025	AMAZON.COM LLC	2601457	100-1111-6411-4020-1-00000-201-00	DIDAX UNIFIX CUBES; SET OF 1000	\$623.10	\$2,660.26
				100-1111-6411-4020-1-00000-221-00	tacky glue	\$-25.93	
				100-1111-6411-4020-1-00000-221-00	72 colors modeling clay	\$-28.91	
				100-1111-6411-4020-1-00000-221-00	wooden domino blocks	\$-17.67	
				100-1111-6411-4040-1-00000-003-00	yoga ball, anti slip stability ball chair	\$-18.00	
			2601420	100-1131-6411-3000-1-00000-221-00	Medium white shirts	\$124.00	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2601420	100-1131-6411-3000-1-00000-221-00	Large white shirts	\$61.92	
			2601420	100-1131-6411-3000-1-00000-221-00	Small white shirts	\$61.96	
			2601420	100-1131-6411-3000-1-00000-221-00	Needle threaders	\$31.92	
			2601420	100-1131-6411-3000-1-00000-221-00	Wool roving	\$57.30	
			2601420	100-1131-6411-3000-1-00000-221-00	Ebony pencils	\$31.96	
			2601420	100-1131-6411-3000-1-00000-221-00	Isopropyl alcohol	\$10.92	
			2601420	100-1131-6411-3000-1-00000-221-00	Rubber bands	\$29.97	
			2601420	100-1131-6411-3000-1-00000-221-00	1.5" Elastic	\$15.99	
			2601420	100-1131-6411-3000-1-00000-221-00	Electric sharpener	\$29.39	
			2601420	100-1131-6411-3000-1-00000-221-00	Exacto knives	\$12.98	
			2601420	100-1131-6411-3000-1-00000-221-00	Permanent markers (fine)	\$35.98	
			2601420	100-1131-6411-3000-1-00000-221-00	Permanent markers ( ultra fine)	\$51.00	
			2601420	100-1131-6411-3000-1-00000-221-00	Felting needles	\$9.98	
			2601420	100-1131-6411-3000-1-00000-221-00	Markers	\$48.52	
			2601420	100-1131-6411-3000-1-00000-221-00	Puff paint	\$73.80	
			2601420	100-1131-6411-3000-1-00000-221-00	Modeling clay	\$86.37	
			2601420	100-1131-6411-3000-1-00000-221-00	Jewelry kit	\$28.98	
			2601450	100-1151-6411-1050-1-00000-221-00	LED Weeding Tools for Vinyl	\$159.84	
			2601450	100-1151-6411-1050-1-00000-221-00	Matte White Vinyl 65l - Adhesive Craft Vinyl Roll	\$115.99	
			2601450	100-1151-6411-1050-1-00000-221-00	Transfer Tape for Vinyl	\$49.95	
			2601450	100-1151-6411-1050-1-00000-221-00	Easy Read Measuring Tape- 20 ct	\$26.99	
			2601450	100-1151-6411-1050-1-00000-221-00	Wacom Intuos Pro Medium Bluetooth Professional Gra	\$379.95	
				100-1111-6411-4040-1-00000-222-01	return colorful circles carpet	-\$12.49	
				100-1111-6411-4040-1-00000-222-01	return colorful circles carpet	-\$12.49	
			2601442	100-1131-6411-3000-1-00000-221-00	Modeling Paste	\$44.89	
			2601442	100-1131-6411-3000-1-00000-221-00	Bubble Beads	\$15.94	
			2601442	100-1131-6411-3000-1-00000-221-00	Plaster	\$9.48	
			2601442	100-1131-6411-3000-1-00000-221-00	Finger Lights	\$9.02	
			2601442	100-1131-6411-3000-1-00000-221-00	Seed Beads	\$22.55	
			2601442	100-1131-6411-3000-1-00000-221-00	Circular needles	\$39.95	
			2601442	100-1131-6411-3000-1-00000-221-00	Palette Knives	\$0.00	
			2601442	100-1131-6411-3000-1-00000-221-00	Bedazzle Gems	\$8.98	
			2601442	100-1131-6411-3000-1-00000-221-00	Canvas	\$57.24	
			2601442	100-1131-6411-3000-1-00000-221-00	Jewelry Kit	\$28.99	
			2601442	100-1131-6411-3000-1-00000-221-00	Yarn- Assorted Colors	\$55.18	
			2601442	100-1131-6411-3000-1-00000-221-00	White Yarn	\$4.99	
			2601442	100-1131-6411-3000-1-00000-221-00	White Paint	\$16.27	
			2601442	100-1131-6411-3000-1-00000-221-00	Felt Squares	\$15.98	
			2601442	100-1131-6411-3000-1-00000-221-00	Lobster Clasps	\$15.98	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2331-6412-1000-1-72100-780-97	case for ipad	\$-623.48	
			2601465	100-1111-6411-4020-1-00000-221-00	SHARPIE PERMANENT MARKERS SET QUICK DRYING; BLACK	\$14.98	
			2601465	100-1111-6411-4020-1-00000-221-00	UPINS 1000 PCS SELF ADHESIVE GOOGLY WIGGLE EYES; A	\$10.66	
			2601465	100-1111-6411-4020-1-00000-221-00	FUNSTREET ARCHITECTURAL DRAFTING TOOLS, 3 PCS TEMP	\$7.69	
			2601465	100-1111-6411-4020-1-00000-221-00	ARTEZA WHITE GEL PENS SET, PACK OF 12	\$12.26	
			2601465	100-1111-6411-4020-1-00000-221-00	PEPPERELL BRAIDING WEAVING CRAFT LOOPERS; ASSORTED	\$30.36	
			2601465	100-1111-6411-4020-1-00000-221-00	ARTISTRO 5 WHITE ACRYLIC PAINT PENS	\$13.59	
			2601465	100-1111-6411-4020-1-00000-221-00	UPINS 1000 PCS SELF ADHESIVE GOOGLY WIGGLE EYES FO	\$15.60	
			2601465	100-1111-6411-4020-1-00000-221-00	LETTER TRAY PAPER ORGANIZER 5-TIER DESK ORGANIZER	\$19.50	
			2601465	100-1111-6411-4020-1-00000-221-00	48 COLORS DUAL TIP ACRYLIC PAINT MARKERS PENS	\$14.24	
			2601465	100-1111-6411-4020-1-00000-221-00	PULUZ LIGHT BOX PHOTOGRAPHY; 20X20 INCH LIGHT BOX	\$78.39	
			2601465	100-1111-6411-4020-1-00000-221-00	12 PIECES GEOMETRIC STENCILS TEMPLATE SET	\$8.99	
			2601465	100-1111-6411-4020-1-00000-221-00	DAHEYPONG 800 PCS REFILL LOOPS FOR 7-INCH WEAVING	\$22.69	
			2601465	100-1111-6411-4020-1-00000-221-00	DAHEYPONG 800 PCS REFILL LOOPS FOR 7-INCH WEAVING	\$22.69	
			2601465	100-1111-6411-4020-1-00000-221-00	MAXECHO 8.5" X 11" COLORED CARDSTOCK	\$25.19	
			2601465	100-1111-6411-4020-1-00000-221-00	XOREART FINGER INK PADS FOR KIDS	\$9.49	
			2601465	100-1111-6411-4020-1-00000-221-00	SHARPIE S-GEL GEL PENS; BLACK BARREL; MEDIUM POINT	\$13.93	
			2601465	100-1111-6411-4020-1-00000-221-00	CHIVAO SPIRAL ART GEAR GEOMETRIC RULER; CLASSIC	\$9.99	
			2601465	100-1111-6411-4020-1-00000-221-00	OSMO NEW BASE FOR IPAD/IPHONE; STEM TOY FOR KIDS	\$55.98	
			2601465	100-1111-6411-4020-1-00000-221-00	SNAPFRESH CORDLESS ELECTRIC SCISSORS; GREEN	\$35.99	
			2601465	100-1111-6411-4020-1-00000-221-00	SHARPIE MARKER	\$5.96	
				100-1111-6411-4040-1-00000-222-01	return colorful circles carpet	\$-12.49	
				100-1131-6411-3000-1-00000-202-00	quick bonding for crafting	\$-20.49	
				100-1131-6411-3000-1-00000-202-00	Scientific calculator	\$-142.20	
				100-1131-6411-3000-1-00000-202-00	wooden craft sticks	\$-19.99	
				100-1131-6411-3000-1-00000-202-00	digital caliper measuring tools	\$-15.98	
				100-1131-6411-3000-1-00000-202-00	plastic razor blade scraper	\$-9.99	
				100-1131-6411-3000-1-00000-202-00	cotton balls	\$-10.99	
			2601360	160-2911-6411-1000-1-00603-965-00	TORNADO DAMAGE - SUNCAST 54 CUBIC FEET VERTICAL ST	\$399.00	
			2601360	160-2911-6411-1000-1-00603-965-00	TORNADO DAMAGE - SUNCAST OUTDOOR STORAGE SHED FOR	\$299.99	
10*238578	11/07/2025	ARAMARK REFRESHMENT SVC	2600076	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	\$104.48	\$303.64
			2600076	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	\$199.16	
10*238579	11/07/2025	BETZ GOLF CENTER LLC	2601801	100-1421-6391-3000-1-00000-950-00	Birdie Range Card (\$125 Value)	\$100.00	\$473.00
			2601801	100-1421-6391-3000-1-00000-950-00	Par Range Card (\$60 Value)	\$50.00	
			2601801	100-1421-6391-3000-1-00000-950-00	Par 3 Rounds	\$273.00	
			2601801	100-1421-6391-3000-1-00000-950-00	12 Short Game Green (1 hour)	\$50.00	
10*238580	11/07/2025	BLDD ARCHITECTS INC	2601683	420-2542-6521-0020-1-73100-802-96	Architectural services for facility planning	\$14,711.87	\$29,097.69
			2601683	420-2542-6521-0020-1-73100-802-96	Architectural services for facility planning	\$14,385.82	
10*238581	11/07/2025	BOND & WOLFE ARCHITECTS	2601657	420-2542-6521-1000-1-73100-802-00	Fire Signage and other services for 25-26 school y	\$7,757.50	\$10,797.50



Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238602	11/07/2025	RENAISSANCE LEARNING INC	2601620	420-2542-6521-0020-1-73100-802-96	Architectural Services for Facility Planning	\$71,500.00	
			2601574	100-1111-6412-4020-1-00000-284-00	FLOCABULARY PLUS SCHOOL-WIDE LICENSE; 11/1/25-10/3	\$1,500.80	\$1,500.80
			2601574	100-1111-6412-4020-1-00000-284-00	FLOCABULARY PLUS IMPLEMENTATION PHASE 10/1/25-10/3	\$0.00	
			2601574	100-1111-6412-4020-1-00000-284-00	FLOCABULARY PLUS REMOTE TRAINING SERVICES 11/1/25-	\$0.00	
10*238603	11/07/2025	ROBOTLAB INC	2601224	420-1131-6542-3000-1-00000-980-87	Virtual Reality Classroom Standard Android 30-Pack	\$10,660.00	\$20,330.00
			2601224	420-1131-6543-3000-1-00999-284-00	Virtual Reality Classroom Standard Android 30-Pack	\$5,330.00	
			2601224	420-1131-6543-3000-1-00999-284-00	RobotLAB VR Odyssey - Teacher License - Bringing t	\$1,390.00	
			2601224	420-1131-6543-3000-1-00999-284-00	RobotLAB VR Odyssey - Student License - 25-26 Tea	\$2,700.00	
			2601224	420-1131-6543-3000-1-00999-284-00	Shipping - Bringing the World to Wydown	\$250.00	
10*238604	11/07/2025	ST LOUIS COUNTY CAB CO	100-2558-6341-1000-1-71400-830-00	Admin fees for October 2025	\$15.50	\$2,642.36	
			100-2558-6341-1000-1-71400-830-00	Late fees assessed on September invoice	\$11.46		
			100-2558-6341-1000-1-71400-830-00	Transportation for WYD student in M-V status in Oc	\$69.90		
			100-2558-6341-1000-1-71400-830-00	Transportation for CHS students in M-V status in O	\$1,662.90		
			100-2558-6342-1000-1-71400-830-00	Transportation for WYD VICC student out of VICC bu	\$781.00		
			100-2558-6342-1000-1-71400-830-00	Transportation for VICC student at CHS-South Tech	\$101.60		
10*238605	11/07/2025	SAM'S CLUB	2601108	180-3812-6411-4020-1-00000-116-01	Misc supplies for Captain Kid Zone	\$122.86	\$657.08
			2601112	100-3512-6411-7500-1-00000-110-00	Misc supplies for Family Center	\$168.92	
			2601556	100-2411-6411-4020-1-00000-970-00	COFFEE	\$0.00	
			2601556	100-2411-6411-4020-1-00000-970-00	COFFEE CREAMERS	\$0.00	
			2601556	100-2411-6411-4020-1-00000-970-00	PLATES, BOWLS AND SAUCERS	\$201.80	
			100-2411-6411-4020-1-00000-970-99	Snacks	\$163.50		
10*238606	11/07/2025	ASHLEY SCHNEIDER	2600033	100-2162-6311-7500-3-12810-112-00	October occupational therapy	\$3,888.75	\$3,888.75
10*238607	11/07/2025	SCHOOL SPECIALTY LLC	2601529	100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP TEMPERA PAINT WHITE	\$51.13	\$539.26
			2601529	100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP HEAVY BODIED TEMPERA PAINT PRIMARY B	\$25.57	
			2601529	100-1111-6411-5000-1-00000-221-00	CRAYOLA BULK MARKERS BROAD LINE	\$10.81	
			2601529	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET JUMBO CRAFT STICKS NATURAL COLOR	\$39.24	
			2601529	100-1111-6411-5000-1-00000-221-00	LEARNING RESOURCES WASHABLE STAMP PAD WITH SEPARAT	\$17.58	
			2601529	100-1111-6411-5000-1-00000-221-00	CRAYOLA WASHABLE SCHOOL GLUE WHITE	\$22.28	
			2601529	100-1111-6411-5000-1-00000-221-00	DO A DOT ART PAINT WASHABLE MARKERS RAINBOW COLORS	\$11.43	
			2601529	100-1111-6411-5000-1-00000-221-00	DO A DOT ART PAINT WASHABLE MARKERS SCENTED JUICY	\$18.12	
			2601529	100-1111-6411-5000-1-00000-221-00	ROYAL AND LANGNICKEL BIG KIDS CHOICE BRUSH PACKS	\$15.08	
			2601529	100-1111-6411-5000-1-00000-221-00	ROYAL AND LANGNICKEL BIG KIDS CHOICE BRUSHES	\$15.08	
			2601529	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET ASSORTED WOOD PIECES AND SHAPES	\$65.08	
			2601529	100-1111-6411-5000-1-00000-221-00	DELTA EDUCATION WOOD PIECES THIN	\$12.18	
			2601529	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET JUMBO CRAFT STICKS BRIGHT HUES	\$49.35	
			2601529	100-1111-6411-5000-1-00000-221-00	SUREBONDER GLUE GUN	\$13.77	
			2601529	100-1111-6411-5000-1-00000-221-00	ALEENE'S ALWAYS READY QUICK DRY TACKY GLUE	\$12.00	
			2601529	100-1111-6411-5000-1-00000-221-00	DO A DOT ART PAINT WASHABLE MARKERS SHIMMERS DAUBE	\$34.82	
			2601529	100-1111-6411-5000-1-00000-221-00	CRAYOLA NEON WASHABLE MARKERS ASSORTED COLORS	\$18.80	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2601529	100-1111-6411-5000-1-00000-221-00	ROYAL LANGNICKEL SOFT GRIP EMBOSSING AND STYLUS	\$7.26	
			2601529	100-1111-6411-5000-1-00000-221-00	ROYAL AND LANGNICKEL BIG KIDS CHOICE BRUSHES ROUND	\$14.49	
			2601529	100-1111-6411-5000-1-00000-221-00	ROYAL AND LANGNICKEL ROUND HOLE CUTTERS	\$9.09	
			2601529	100-1111-6411-5000-1-00000-221-00	CART 1053501964 ATTACHED TO PO	\$0.00	
			2601529	100-1111-6411-5000-1-00000-221-00	SHIPPING	\$0.00	
			2601578	100-1111-6411-5000-1-00000-242-00	HAND2MIND ADVANCING PHONICS WORK WORK SMALL GROUP	\$76.10	
10*238608	11/07/2025	SPECIAL SCHOOL DISTRICT	2600504	100-1941-6311-0500-1-00000-244-00	FY26 Basic Formula	\$481.98	\$1,980.19
			2600504	100-1941-6311-0500-1-00000-244-00	FY26 Prop C	\$1,498.21	
10*238609	11/07/2025	SPECIALTY PAPERS & SUPPLIES LL	2600523	100-2574-6461-1000-1-00000-755-00	Printshop Paper Supplies Not to Exceed \$4,500.00	\$1,004.32	\$1,004.32
10*238610	11/07/2025	STAPLES, INC	2601507	100-1151-6411-1050-1-00000-980-00	Staples 4" x 6" Index Cards, Lined, White, 100/Pac	\$33.45	\$1,106.24
			2601507	100-1151-6411-1050-1-00000-980-00	Expo Block Eraser (81505)	\$26.90	
			2601507	100-1151-6411-1050-1-00000-980-00	Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/	\$106.00	
			2601507	100-1151-6411-1050-1-00000-980-00	Expo Dry Erase Markers, Chisel Tip, Assorted Color	\$99.20	
			2601507	100-1151-6411-1050-1-00000-980-00	Expo Whiteboard Care Dry Erase Cleaner, Blue (8180	\$33.40	
			2601507	100-1151-6411-1050-1-00000-980-00	Post-it Super Sticky Wall Easel Pad, 20" x 23", 20	\$184.92	
			2601507	100-1151-6411-1050-1-00000-980-00	Paper Mate Flair Felt Pens, Medium Point, 0.7mm, A	\$255.12	
			2601507	100-1151-6411-1050-1-00000-980-00	Ticonderoga The World's Best Pencil Wooden Pencil,	\$38.60	
			2601507	100-1151-6411-1050-1-00000-980-00	Staples Ultra Heavy Duty Shipping Packing Tape, 1.	\$166.48	
			2601507	100-1151-6411-1050-1-00000-980-00	Scotch Magic Invisible Clear Tape Refill, 0.75" x	\$39.42	
			2601507	100-1151-6411-1050-1-00000-980-00	Prismacolor Premier Col-Erase Colored Pencils, Ass	\$112.40	
			2601507	100-1151-6411-1050-1-00000-980-00	Staples Push Pins, Clear, 100/Pack (10540-CC)	\$10.35	
10*238611	11/07/2025	THE APPRENTICE CORPORATION	2601524	100-1151-6411-1050-1-70399-202-00	PHLEBOTOMY ARM (LIGHT) WITH EXTENDED PACK - AD604-	\$420.00	\$930.00
			2601524	100-1151-6411-1050-1-70399-202-00	PHLEBOTOMY ARM (DARK) WITH EXTENDED PACK - AD604DA	\$420.00	
			2601524	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGE	\$90.00	
			2601524	100-1151-6411-1050-1-70399-202-00	ESTIMATE	\$0.00	
10*238612	11/07/2025	MARK TRACEY WINKLE		100-1421-6391-3000-1-00000-950-00	Volleyball referee 2 games 10/23/25	\$136.00	\$136.00
10*238613	11/14/2025	95 PERCENT GROUP LLC	2600835	100-1111-6411-5000-1-00000-211-00	CONSONANT CHART VOWEL VALLEY POSTER SET - SKU: PA2	\$28.60	\$1,906.30
			2601138	100-2212-6411-5000-1-70100-210-00	95 COMPREHENSION GRADES 3-6 (TEACHER'S GUIDE AND M	\$705.00	
			2601138	100-2212-6411-4040-1-70100-210-00	MORPHEME MAGIC CLASSROOM SET - MORPHEME MAGIC -TIE	\$596.00	
			2601138	100-2212-6411-4020-1-70100-210-00	MORPHEMES FOR LITTLE ONES TEACHING TOOLS SET - MOR	\$390.00	
			2601138	100-2212-6411-4020-1-70100-210-00	SHIPPING CHARGES	\$169.10	
			2601577	100-1111-6411-5000-1-00000-242-00	PHONEME GRAPHEME POSTER 28X22 - SKU: PA2012	\$17.60	
10*238614	11/14/2025	AFRIKY LOLO	2601417	100-1111-6311-4040-1-00000-231-00	In School Residency November 10-14, 2025	\$2,800.00	\$2,800.00
10*238615	11/14/2025	ALLIED SERVICES LLC	2601395	100-2542-6336-0020-1-73200-800-00	Trash Service October 2025	\$3,586.78	\$3,586.78
10*238616	11/14/2025	ALOBAR'S INCORPORATED	2600887	420-1151-6542-1050-1-04999-222-00	proposal	\$0.00	\$32,600.00
			2600887	420-1151-6542-1050-1-04999-222-00	Item: Rack Screws PTSW BULK	\$2.50	
			2600887	420-1151-6542-1050-1-04999-222-00	Item: EBl - Middle Atlantic EBl 1RU Flanged Blank	\$9.99	
			2600887	420-1151-6542-1050-1-04999-222-00	Item: GTRPWRDCP20 - 20" Power DC Cable	\$36.00	
			2600887	420-1151-6542-1050-1-04999-222-00	ITEM: UA802 - Shure Antenna Cable 2'	\$84.00	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: MT810MF - Horizon Multi Track Snake- 8 Chann	\$405.00	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: DS7E - Atlas Mic Stand, desk top- Adj 8" to	\$37.99	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: POWER 2 - Radial Power 2 Surge Suppressor &	\$109.99	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: GTOUR20UCAST - Gator Wood Flight Rack Case w	\$550.00	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM:DISTRO4 - RF Venue Distro 4	\$2,995.00	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM:DFINDISTRO4 - RF Venue DFin Diversity Fin Ant	\$1,298.00	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM:B3W5FF05LAX - Country Omnidirectional Lav w/	\$4,864.80	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM:QLXD1 - Shure QLXD1 Body Pack Transmitter for	\$9,480.00	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: QLXD4 - Shure QLXD4 Single Channel Digital	\$12,176.74	
				2600887 420-1151-6542-1050-1-04999-222-00	ITEM: GTOUR20UCAST - Gator Wood Flight Rack Case w	\$549.99	
10*238617	11/14/2025	AMAZON.COM LLC		2601341 100-1371-6411-3000-1-00000-252-00	Mario Kart 8 Deluxe	\$299.94	\$334.41
				2600685 100-1131-6411-3000-1-00000-221-00	white fabric (6pc)	\$34.47	
10*238618	11/14/2025	ANTHONY SCOTT THOMPSON II		2601255 100-2329-6319-1000-1-71450-735-00	Renewal of student mentoring contract for 16 weeks	\$5,230.94	\$5,230.94
10*238619	11/14/2025	ARAMARK REFRESHMENT SVC		2600290 100-2525-6411-1000-1-00000-750-00	Coffee Supplies November 2025	\$215.24	\$215.24
10*238620	11/14/2025	ARCH ENGRAVING, INC.		2601810 100-2411-6411-4020-1-00000-970-00	BADGE FOR: MATT EASTMAN, EDUCATIONAL TECHNOLOGY SP	\$12.70	\$19.70
				2601810 100-2411-6411-4020-1-00000-970-00	SHIPPING	\$7.00	
10*238621	11/14/2025	BARNES & NOBLE		2601061 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$6.29	\$16.78
				2601061 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$10.49	
10*238622	11/14/2025	BOB'S TRANSMISSION		2601853 100-2545-6332-0020-1-73200-800-00	Vehicle 413 Fuel Line Leak	\$1,961.10	\$1,961.10
10*238623	11/14/2025	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-05	10/22/25 district volleyball scorebook 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-05	10/24/25 district volleyball scorebook 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	10/28/25 district volleyball scorebook 1 game	\$40.00	
10*238624	11/14/2025	BOND & WOLFE ARCHITECTS		2601657 420-2542-6521-1000-1-73100-802-00	Fire Signage and other services for 25-26 school y	\$5,167.50	\$5,167.50
10*238625	11/14/2025	THE BRENCO CORP.		2600305 100-2542-6332-1050-1-73100-802-00	CHS Water Treatment Program Quarterly	\$1,250.00	\$2,648.00
				2600305 100-2542-6332-3000-1-73100-802-00	WMS Water Treatment Program Quarterly	\$477.00	
				2600305 100-2542-6332-7500-1-73100-802-00	FC Water Treatment Program Quarterly	\$64.00	
				2600305 100-2542-6332-5000-1-73100-802-00	MER Water Treatment Program Quarterly	\$127.00	
				2600305 100-2542-6332-4040-1-73100-802-00	GLE Water Treatment Program Quarterly	\$127.00	
				2600305 100-2542-6332-4020-1-73100-802-00	RMC Water Treatment Program Quarterly	\$127.00	
				2600305 100-2542-6332-1000-1-73100-802-00	ADM Water Treatment Program Quarterly	\$64.00	
				2600305 100-2542-6332-0030-1-73100-802-00	ATHLETICS Water Treatment Program Quarterly	\$64.00	
				2601242 100-2542-6332-1050-1-73100-802-00	CHS Advantage AWM-100 Water Meter	\$348.00	
10*238626	11/14/2025	BROOKE BURRIS		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	\$43.50	\$43.50
10*238627	11/14/2025	NATHAN CALCARI		100-1421-6391-1050-1-00000-950-00	2025 field hockey scheduling, arbiter fee, level f	\$177.00	\$177.00
10*238628	11/14/2025	CARROLL SEATING COMPANY INC		2601845 100-2542-6332-3000-1-73100-802-00	WMS EMERGENCY - Cable on basketball hoop is broke	\$3,732.34	\$3,732.34
10*238629	11/14/2025	CDW GOVERNMENT		2601547 100-1111-6412-4020-1-00000-284-00	CDW# 7857572; LOGITECH CRAYON DIGITAL PENCIL FOR i	\$948.60	\$4,505.85
				2601466 100-1111-6412-5000-1-00000-284-00	LOGITECH CRAYON DIGITAL PENCIL FOR IPAD - #914-000	\$3,557.25	
				2601466 100-1111-6412-5000-1-00000-284-00	Contract: Missouri AEPA-025F	\$0.00	
10*238631	11/14/2025	CENTER OF CLAYTON		2600502 100-2649-6391-1000-1-00000-756-00	2025/2026 Session I Fitness Classes Aug-Oct 2025	\$913.63	\$913.63

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238632	11/14/2025	CENTRAL POWER SYSTEMS AND SERV	2600094	100-2542-6339-1000-1-73100-802-00	ADM Quarterly Readiness Inspection Service	\$385.00	\$385.00
10*238633	11/14/2025	CENTRAL STATES BUS SALES INC		100-2558-6332-0020-1-73100-830-00	Repairs Needed on Bus - Engine Light is on	\$248.83	\$248.83
10*238634	11/14/2025	CERBERUS EA INC	2601351	100-2542-6461-0020-1-73200-800-00	Storerom Missouri Flags 6x10 nylon	\$438.30	\$1,044.00
			2601351	100-2542-6411-0040-1-73100-802-00	COC U.S. Flag 6x10 nylon	\$225.24	
			2601351	100-2542-6461-0020-1-73200-800-00	Storerom U.S. Flags Nylon	\$380.46	
10*238635	11/14/2025	CHARLES E. JARRELL CONTRACTING	2601428	100-2542-6332-5000-1-73100-802-00	Meramec Replace one roof drain assembly	\$5,575.00	\$5,575.00
10*238636	11/14/2025	NCH CORPORATION	2600037	100-2542-6411-3000-1-73100-802-00	WMS Mystic Air Automated Diffusing System	\$807.84	\$1,319.84
			2600034	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$170.67	
			2600034	100-2542-6332-7500-1-73100-802-00	FC Drain Program	\$170.67	
			2600034	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$170.66	
10*238637	11/14/2025	CI SELECT	2601464	420-2544-6541-1000-1-73100-800-96	ADMIN. Installation of workstation located in stor	\$1,418.00	\$1,418.00
10*238638	11/14/2025	CITY OF CLAYTON	2600012	100-2545-6486-0020-1-73200-800-00	MAINT. Vehicles - Fuel	\$1,253.26	\$1,520.70
			2600012	100-2543-6486-0020-1-73200-803-00	GROUNDS - Fuel	\$256.76	
			2600012	170-3913-6486-1050-1-00000-408-00	DRIVERS ED CAR - Gas	\$10.68	
10*238639	11/14/2025	LOUIS COHEN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for Oasis Tutoring volun	\$43.50	\$43.50
10*238640	11/14/2025	SAMANTHA COHEN		100-1421-6391-1050-1-00000-950-01	10/21/25 boys swim scoreboard 1 meet	\$40.00	\$40.00
10*238641	11/14/2025	DEMCO INC	2601590	100-2222-6411-5000-1-00000-281-00	DEMCO CIRCEXTENDER 3X LAMINATE VINYL GLOSS 4 MIL -	\$15.14	\$86.36
			2601590	100-2222-6411-5000-1-00000-281-00	BOOK COVER - W14200430	\$37.49	
			2601590	100-2222-6411-5000-1-00000-281-00	DENCI CURCEXTEBDDE 3X KANUBATE VINYL GLOSS 4 MIL -	\$21.44	
			2601590	100-2222-6411-5000-1-00000-281-00	DEMCO CIRCEXTENDER 2X 4 MIL POLYPROP LAM GLOSSY -	\$12.29	
10*238642	11/14/2025	DH PACE COMPANY	2601231	100-2542-6332-5000-1-73100-802-00	MERAMEC Review programming on the analog cameres.	\$290.50	\$290.50
10*238643	11/14/2025	EDUCATIONPLUS RESOURCES INC		100-2213-6319-4020-1-70410-912-91	MARK LYNN REG TO INNOVATE 2025 2/23-25/25 IN ST. L	\$420.75	\$531.63
			2601309	100-2542-6461-0020-1-73200-800-00	Item #B.UPPEHG Uppercut Toilet Bowl Cleaner	\$110.88	
10*238644	11/14/2025	ENTERPRISE RENT-A-CAR	2601735	100-1421-6334-1050-1-00000-950-00	confirmation#1387784750, T'Shon to state tennis, O	\$125.70	\$125.70
10*238645	11/14/2025	ERNIE WILLIAMSON INC	2600413	100-1151-6332-1050-1-00000-222-00	2025 instrument repairs open PO	\$249.00	\$249.00
10*238646	11/14/2025	EUNA SOLUTIONS INC	2601610	100-2321-6412-1000-1-71400-730-00	SpedTrack annual software renewal for 504 tracking	\$1,750.00	\$1,750.00
10*238647	11/14/2025	FOLLETT CONTENT SOLUTIONS LLC	2601411	100-2222-6441-4040-1-00000-281-00	Please see attached quote for book titles and pric	\$28.75	\$1,011.21
			2601570	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK ORDER - QUOTE 11846578	\$974.36	
			2601570	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	\$8.10	
10*238648	11/14/2025	FRESH MARKETS STL LLC	2600865	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Supplies - 1st quarter	\$683.90	\$615.16
				160-1411-6411-1050-1-00613-965-00	CHS/FOOD CART/SUPPLY	\$-68.74	
10*238649	11/14/2025	HANKINS CONSTRUCTION COMPANY	2600679	420-2542-6521-7500-1-73100-802-96	FC Fire Code Signage	\$10,138.29	\$81,106.25
			2600679	420-2542-6521-1000-1-73100-802-96	ADM Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-0020-1-73100-802-96	MNT Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-4020-1-73100-802-96	RMC Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-5000-1-73100-802-96	MER Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-4040-1-73100-802-96	GLE Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-3000-1-73100-802-96	WMS Fire Code Signage	\$10,138.28	
			2600679	420-2542-6521-1050-1-73100-802-96	CHS Fire Code Signage	\$10,138.28	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238650	11/14/2025	HANNA INSTRUMENTS UNITED STATE	2601402	100-1151-6411-1050-1-70399-202-00	MAGNETIC MINI-STIRRER STAINLESS STEEL COVER - SKU	\$539.94	\$1,079.88
			2601402	100-1151-6411-1050-1-70399-202-00	MAGNETIC MINI-STIRRER STAINLESS STEEL COVER - SKU	\$539.94	
10*238651	11/14/2025	SCOTT HARRIS		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for Oasis volunteer.	\$41.50	\$41.50
10*238652	11/14/2025	HAZELWOOD SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Hazelwo	\$2,069.68	\$2,069.68
10*238653	11/14/2025	GREENWOOD PUBLISHING GROUP LLC	2601542	100-1111-6431-4020-1-70300-212-94	SET A JUMP ROPE READERS CLASSROOM, NONFICTION - E1	\$432.00	\$2,635.86
			2601542	100-1111-6431-5000-1-70300-212-94	SET A JUMP ROPE READERS CLASSROOM, NONFICTION - E1	\$432.00	
			2601542	100-1111-6431-4020-1-70300-212-94	SET B JUMP ROPE READERS CLASSROOM, NONFICTION -E17	\$750.00	
			2601542	100-1111-6431-5000-1-70300-212-94	SET B JUMP ROPE READERS CLASSROOM, NONFICTION -E17	\$750.00	
			2601542	100-1111-6431-5000-1-70300-212-94	SHIPPING CHARGES	\$135.93	
			2601542	100-1111-6431-4020-1-70300-212-94	SHIPPING CHARGES	\$135.93	
10*238654	11/14/2025	IMAGINE LEARNING LLC	2601140	100-1111-6431-4020-1-70300-201-94	GRADE 2 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$221.04	\$1,586.12
			2601140	100-1111-6431-4040-1-70300-201-94	GRADE 2 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$221.04	
			2601140	100-1111-6431-5000-1-70300-201-94	GRADE 2 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$245.60	
			2601140	100-1111-6431-4020-1-70300-201-94	GRADE 4 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$124.40	
			2601140	100-1111-6431-4040-1-70300-201-94	GRADE 4 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$99.52	
			2601140	100-1111-6431-5000-1-70300-201-94	GRADE 4 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$99.52	
			2601140	100-1111-6431-4020-1-70300-201-94	GRADE 5 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$200.00	
			2601140	100-1111-6431-4040-1-70300-201-94	GRADE 5 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$200.00	
			2601140	100-1111-6431-5000-1-70300-201-94	GRADE 5 - IMAGINE IM STUDENT PRINT STUDENT WORKBOO	\$175.00	
10*238655	11/14/2025	INCIDENT IQ LLC	2601656	100-2331-6412-1000-1-72100-780-00	IQ-8600 IQ Enhanced Approval Workflow(add-on), S	\$573.36	\$573.36
10*238656	11/14/2025	INDOX SERVICES	2601617	100-2574-6461-1000-1-00000-755-00	30-18x24 Unity Posters	\$345.72	\$392.20
			2601789	100-2574-6461-1000-1-00000-755-00	2 posters 27x40 DECA	\$46.48	
10*238657	11/14/2025	IMPERIAL BAG & PAPER CO LC	2601647	100-2542-6411-3000-1-73100-802-00	ITEM #28NEUTRAL - ENVIROTEX SOUR SOFT NEUTRILIZER	\$195.82	\$195.82
10*238658	11/14/2025	JOURNEYED.COM INC	2601598	100-2331-6412-1000-1-72100-780-01	Microsoft Intune Suite (Education Faculty Pricing)	\$3,925.35	\$3,925.35
			2601598	100-2331-6412-1000-1-72100-780-01	Quote	\$0.00	
10*238659	11/14/2025	KAEMMERLEN PARTS AND SERVICE I	2601527	100-2542-6332-4040-1-73100-802-00	Glenridge Descaling the combi oven material	\$358.96	\$1,240.46
			2601527	100-2542-6332-4040-1-73100-802-00	Glenridge Descaling the combi oven labor	\$703.50	
			2601527	100-2542-6332-4040-1-73100-802-00	Glenridge Descaling the combi oven service fees	\$178.00	
10*238660	11/14/2025	ALEKSEY KAZAKEVICH		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer.	\$41.50	\$41.50
10*238661	11/14/2025	KRYSTAL KOHENSKEY		160-1421-6391-1050-1-00050-950-00	10/24/25 trainer for xc invite	\$160.00	\$160.00
10*238662	11/14/2025	MASON CITY SCHOOL DISTRICT		160-1411-6391-1050-1-00233-961-00	Mason Invitational	\$85.00	\$85.00
10*238663	11/14/2025	MEDLINE INDUSTRIES INC	2601815	100-2542-6411-0040-1-73100-802-00	Item #MTBT3C60 Bath Towels	\$982.50	\$1,965.00
			2601815	100-2542-6411-0040-1-73100-802-00	Item #MTH4B30 Hand Towels	\$982.50	
10*238664	11/14/2025	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for CHS students in	\$3,013.50	\$8,730.00
				100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for WYD students in	\$3,504.00	
				100-2558-6341-1000-1-71400-830-00	McKinney-Vento transportation for GLN students in	\$2,000.00	
				100-2558-6342-1000-1-71400-830-00	VICC transportation for athletics in October 2025	\$212.50	
10*238665	11/14/2025	MIKEN TECHNOLOGIES	2601763	420-2321-6541-1000-1-71400-730-00	Miken Quote	\$0.00	\$1,148.85
			2601763	420-2321-6541-1000-1-71400-730-00	Ricoh fi-8170 Document Scanner	\$1,148.85	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238666	11/14/2025	MILLIMAN INC	2600274	100-2525-6319-1000-1-00000-750-00	Professional services performed in connection with	\$1,950.00	\$1,950.00
10*238667	11/14/2025	MISSOURI STATE UNIVERSITY		160-1411-6391-1050-1-00233-961-00	Missouri Science Olympiad Team Registration	\$200.00	\$200.00
10*238668	11/14/2025	MODERN BUSINESS INTERIORS LLC	2600814	420-1151-6542-1050-1-00000-980-00	ARIASM64--WH-FS Aria 6'H x 4'W Magnetic Low Profil	\$4,195.40	\$5,373.02
			2600814	420-1151-6542-1050-1-00000-980-00	Freight	\$162.62	
			2600814	420-1151-6542-1050-1-00000-980-00	Delivery and Installation	\$1,015.00	
10*238669	11/14/2025	MODERN LITHO PRINT CO	2600627	100-2631-6363-1000-1-00000-760-00	Qty. 6,500 - Inside Clayton Newsletter - Aug 2025:	\$4,894.98	\$5,266.30
			2600627	100-2631-6363-1000-1-00000-760-00	Printing mailing addresses on the above noted news	\$371.32	
10*238670	11/14/2025	NAVIGATE BUILDING SOLUTIONS LL	2601866	420-2542-6521-1050-1-73100-802-96	Assist with Architects & CMAR Onboarding Lump Sum	\$2,500.00	\$2,500.00
10*238671	11/14/2025	NCS PEARSON INC	2600690	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$250.80	\$726.00
			2600690	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$237.60	
			2600690	100-2123-6412-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES (ALL LEVELS, ALL FORMS/INCL	\$237.60	
10*238672	11/14/2025	NEGWAR MATERIALS	2600836	100-2542-6411-3000-1-73100-802-00	WMS Item #HDW-LO 971340 SP28 Mullion Cap	\$176.19	\$747.37
			2600836	100-2542-6411-3000-1-73100-802-00	WMS Freight	\$20.00	
			2600836	100-2542-6411-1000-1-73100-802-00	ADMIN. Item #HDW-LO 9K37AB14DS3612 Best Entrance L	\$551.18	
10*238673	11/14/2025	O'FALLON SEWER SERVICE	2600594	160-1421-6391-1050-1-00050-950-00	three porta potties & 1 wash sink for xc invite on	\$400.00	\$400.00
10*238674	11/14/2025	OFFICE DEPOT	2601669	100-2411-6411-4020-1-00000-970-00	ITEM# 363792; SCOTCH HEAVY DUTY SHIPPING TAPE; 6 R	\$22.76	\$843.42
			2601669	100-2411-6411-4020-1-00000-970-00	ITEM# 458612; OFFICE DEPOT BRAND SCISSORS; 8"; BLA	\$7.64	
			2601669	100-2411-6411-4020-1-00000-970-00	ITEM# 307512; EXPO DRY-ERASE SOFT-PILE ERASER	\$22.57	
			2601669	100-2411-6411-4020-1-00000-970-00	EXPO WHITE BOARD CLEANER; 8 OZ	\$28.31	
			2601669	100-2411-6411-4020-1-00000-970-00	ITEM# 491694; OFFICE DEPOT BRAND STANDARD WEIGHT S	\$71.22	
			2601669	100-2411-6411-4020-1-00000-970-00	ITEM# 273361; BIC WITE-OUT QUICK DRY CORRECTION FL	\$11.68	
			2601600	100-2525-6411-1000-1-00000-750-00	Avery Printable Hanging File Folder Tabs, 1/5 Cut,	\$70.42	
			2601600	100-2525-6411-1000-1-00000-750-00	Business Source Colored Fold-back Binder Clips - M	\$13.57	
			2601600	100-2525-6411-1000-1-00000-750-00	Business Source Fold-Back Binder Clips - Mini - 0.	\$6.69	
			2601600	100-2525-6411-1000-1-00000-750-00	Casio MS-80B Desktop Calculator	\$15.15	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Soft-Grip Retractable Ballpoint	\$4.85	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Professional Steno Book, 6" x 9	\$8.68	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Rubber Bands, #33, 3-1/2" x 1/8	\$3.39	
			2601600	100-2525-6411-1000-1-00000-750-00	Bostitch Contemporary Push-Style Staple Remover, B	\$3.96	
			2601600	100-2525-6411-1000-1-00000-750-00	Scotch Magic Tape, Invisible, 12 Tape Rolls, 3/4 i	\$73.85	
			2601600	100-2525-6411-1000-1-00000-750-00	Avery Heavy-Duty View 3 Ring Binder, 1" One Touch	\$3.49	
			2601600	100-2525-6411-1000-1-00000-750-00	Post-It Flags, .47in. x 1.7in., 8 Dispensers, 35 F	\$27.30	
			2601600	100-2525-6411-1000-1-00000-750-00	Post-It Super Sticky Notes, 3 Pads, 4 in x 6 in, 2	\$9.15	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Paper Rolls, 2-1/4" x 150', Whi	\$68.23	
			2601600	100-2525-6411-1000-1-00000-750-00	BIC Round Stick Grip Xtra Comfort Ballpoint Pens,	\$3.55	
			2601600	100-2525-6411-1000-1-00000-750-00	BIC Round Stick Grip Xtra Comfort Ballpoint Pens,	\$3.15	
			2601600	100-2525-6411-1000-1-00000-750-00	BIC Round ST=tick Grip Xtra Comfort Ballpoint Pens	\$3.15	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand 2-Tone File Folders, 1/3 Cut, L	\$17.99	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand 2-Tone File Folders, 1/3 Cut, L	\$17.23	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2601600	100-2525-6411-1000-1-00000-750-00	Swingline S.F. 4 Premium Staples, 1/4" Full Strip,	\$54.92	
			2601600	100-2525-6411-1000-1-00000-750-00	2000 PLUS Received Date Stamp Dater, Two-Color Sel	\$50.04	
			2601600	100-2525-6411-1000-1-00000-750-00	Alliance Rubber Sterling Rubber Bands, No. 64, 1 l	\$13.29	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Rubber Bands, #64, 3-1/2" x 1/4	\$3.39	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Box-Bottom Hanging File Folders	\$32.50	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Cleaning Duster Pack of 6 Can	\$97.65	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Pre-Inked Stamp Void	\$8.86	
			2601600	100-2525-6411-1000-1-00000-750-00	Alliance Rubber Bands	\$2.12	
			2601600	100-2525-6411-1000-1-00000-750-00	Paper Mate Liquid Paper, DryLine Grip Correction T	\$13.77	
			2601600	100-2525-6411-1000-1-00000-750-00	Office Depot Brand Hanging File Folders, Letter Si	\$48.90	
10*238675	11/14/2025	PARKWAY SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	9/15/25-9/16/25 entry fee girls tennis doubles tou	\$50.00	\$348.00
				100-1421-6391-1050-1-00000-950-00	9/27/25 frosh girls volleyball tourney	\$298.00	
10*238676	11/14/2025	PEPSI-COLA BOTTLING CO	2600162	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 25-26 SCHOOL YEAR	\$438.56	\$438.56
10*238677	11/14/2025	PERSONAL ASSISTANCE SVCS	2600451	100-2649-6291-1000-1-00000-756-01	Estimated Monthly Payments for EAP Services 7/1/25	\$922.00	\$922.00
10*238678	11/14/2025	ROYAL PAPERS INC.	2601339	100-2542-6461-0020-1-73200-800-00	Item # RLMICROFIBER-BLU-50PK	\$36.98	\$313.12
			2601339	100-2542-6461-0020-1-73200-800-00	Item # RLMICROFIBER-GRAY-50PK	\$36.98	
			2601339	100-2542-6461-0020-1-73200-800-00	Item # RLMICROFIBER-GREEN-50PK	\$36.98	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIER-RED	\$45.84	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #RLMICROFIER-YLW	\$45.84	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #RMFG614000WHT Sanitary Napkin Receptacle	\$56.89	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #CH438-5136 Furniture Polish	\$53.61	
10*238679	11/14/2025	RSS ROOFING SERVICES AND SOLUT	2601244	160-2911-6391-1000-1-00603-965-00	TORNADO DAMAGE - REMOVE AND REPAIR GUTTER FLANGE P	\$3,250.00	\$3,250.00
10*238680	11/14/2025	SCHOOL SPECIALTY LLC	2600029	100-1111-6411-5000-1-00000-202-00	PLASTIC CONTAINER 1/2 LITER PACK OF 9 - 9-030-6426	\$38.58	\$656.72
				100-1111-6411-5000-1-00000-002-00	return staples	\$-41.28	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Lid, Dome, For 9 Ounce Cup	\$19.20	
			2600766	100-1111-6411-4020-1-00000-202-00	FOSS Electric Motor 1 1/2 to 6 Volt with Leads	\$29.10	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Container Lids, 1/4 and 1/2 Liter	\$29.58	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Brassica Rapa Seeds, Pack of 200	\$79.32	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Bag, Clear, Plastic, 3.25 x 5.5 x	\$1.14	
			2600766	100-1111-6411-4020-1-00000-202-00	FOSS Earth's Water Poster, 14 x 17 Inches	\$69.30	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Rock Pieces, Conglomerate, Pack of	\$96.16	
			2600373	100-1111-6411-4040-1-00000-202-00	Delta Education Shafter, Green, Pack of 150 Item #	\$54.26	
			2600373	100-1111-6411-4040-1-00000-202-00	Delta Education Yeast, bakers, Dry, 1 Pound Item #	\$28.54	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Plastic Bags, Black, with Gusset,	\$4.26	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Thin Wood Pieces, Pack of 300	\$23.07	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Coffee Filter Paper, 20 Centimeter	\$21.49	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Cup, Clear, Plastic, 9 Ounces, Pac	\$59.23	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Yeast, Bakers, Dry, 1 Pound	\$14.27	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Rock, Limestone, 3/4 to 1 Inch, Pa	\$57.78	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Vials with Caps, Soft, 50 Millilit	\$53.81	
			2600766	100-1111-6411-4020-1-00000-202-00	Delta Education Marble, White, Pack of 5	\$15.76	
			2600766	100-1111-6411-4020-1-00000-202-00	Shipping	\$3.15	
10*238681	11/14/2025	STEVEN G SERNIAK		160-1421-6391-1050-1-00050-950-00	10/24/25 MSHSAA official for xc invite	\$158.00	\$158.00
10*238682	11/14/2025	SOLUTION TREE	2600421	100-2213-6391-1050-1-70400-920-00	FACILITATING RTI AT WORK PD W/CHS STAFF ON 11/4/25	\$5,680.00	\$5,680.00
10*238683	11/14/2025	SOUTHWEST SCIENCE LLC	2601525	100-1151-6411-1050-1-70399-202-00	CENTRIFUGE MULTI-ROTOR NEXT GENERATION 50ML - SKU:	\$739.00	\$739.00
10*238684	11/14/2025	SPECIALTY PAPERS & SUPPLIES LL	2600523	100-2574-6461-1000-1-00000-755-00	Printshop Paper Supplies Not to Exceed \$4,500.00	\$279.04	\$279.04
10*238685	11/14/2025	ST LOUIS PRE-SORT INC	2600275	100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	\$9.70	\$1,058.23
			2600275	100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	\$285.22	
			2600275	100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	\$46.58	
			2600275	100-2411-6361-4020-1-00000-970-88	RMC/OFFICE/POSTAGE	\$1.50	
			2600275	100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	\$2.24	
			2600275	100-2321-6361-1000-1-00000-710-88	SUPT/POSTAGE	\$45.59	
			2600275	100-2321-6361-1000-1-71400-730-88	STD SRV/POSTAGE	\$2.24	
			2600275	100-2525-6361-1000-1-00000-750-88	BUS OFC/POSTAGE	\$471.66	
			2600275	100-3911-6361-1000-1-00000-765-88	DEVELOPMENT/POSTAGE	\$0.75	
			2600275	100-2525-6319-1000-1-00000-750-88	-Business Office/Postage Services Fees	\$180.00	
			2600275	100-2321-6361-1000-1-70600-720-88	ASST SUPT/POSTAGE	\$1.50	
			2600275	100-2323-6361-1000-1-00000-740-88	HR/POSTAGE	\$11.25	
10*238686	11/14/2025	ST. LOUIS FAMILY THEATRE	2601261	160-1491-6391-5000-1-00005-963-00	DEPOSIT DUE 12/12/25 FOR PERFORMANCE ON 2/6/26 FOR	\$105.60	\$401.60
			2601261	160-1491-6391-5000-1-00005-963-00	BALANCE FOR PERFORMANCE DUE ON 2/5/26	\$104.00	
			2601261	160-1491-6391-5000-1-00005-963-00	CONTRACT ATTACHED TO PO NEEDS TO BE SENT WITH PO I	\$0.00	
			2601413	160-1491-6391-4040-1-00004-963-00	Kindergarten Field Trip - 11/21/2025 - Cat Kid Com	\$98.00	
			2601413	160-1491-6391-4040-1-00004-963-00	50% deposit for both trips due 10-15-25 Balance du	\$0.00	
			2601413	160-1491-6391-4040-1-00004-963-00	1st grade Field Trip - 11/20/2025 - Cat Kid Comic	\$94.00	
10*238687	11/14/2025	STAPLES, INC	2601507	100-1151-6411-1050-1-00000-980-00	Oxford 3 x 5" Index Cards, Lined, White, 100/Pack	\$43.00	\$43.00
10*238688	11/14/2025	SUPERIOR ELEVATOR INSPECTIONS	2600418	100-2542-6339-1050-1-73100-802-00	CHS Re-Inspection If Needed	\$150.00	\$150.00
10*238689	11/14/2025	THE CLAYTON ENGINEERING COMPAN	2600096	100-2542-6339-3000-1-73100-802-00	WMS BMP Stormwater Inspection	\$595.50	\$2,382.00
			2600096	100-2542-6339-7500-1-73100-802-00	FC BMP Stormwater Inspection	\$595.50	
			2600096	100-2542-6339-0020-1-73100-802-00	MNT BMP Stormwater Inspection	\$595.50	
			2600096	100-2542-6339-1050-1-73100-802-00	CHS BMP Stormwater Inspection	\$595.50	
10*238690	11/14/2025	SUSAN PERLUT	2600031	100-2172-6311-7500-3-12810-112-00	October physical therapy	\$1,650.00	\$1,650.00
10*238691	11/14/2025	TOP NOTCH VIOLINS LLC	2601283	100-1151-6411-1050-1-70300-222-00	CELLO BOW 3/4 CARBON FIBER	\$130.00	\$680.00
			2601283	100-1151-6411-1050-1-70300-222-00	CELLO BOW 4/4 CARBON FIBER	\$325.00	
			2601283	100-1151-6411-1050-1-70300-222-00	VIOLIN BOW 4/4 CARBON FIBER	\$225.00	
			2601283	100-1151-6411-1050-1-70300-222-00	ESTIMATE	\$0.00	
10*238692	11/14/2025	RUSSELL B STEWART		100-1421-6391-1050-1-00000-950-05	10/22/25, 10/24/25, 10/28/25 gate help - district	\$317.63	\$375.38
				100-1421-6391-1050-1-00000-950-05	11/3/25 gate help - district soccer	\$57.75	
10*238693	11/14/2025	VENTRIS LEARNING LLC	2601532	100-1111-6411-5000-1-00000-211-00	UFLI FOUNDATIONS SPIRAL BOUND ISBN 978-1-7320468-2	\$160.00	\$160.00

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238694	11/14/2025	DAMARION J VERGES		100-1421-6391-1050-1-00000-950-05	10/24/25 district volleyball scoreboard 1 game	\$40.00	\$40.00
10*238695	11/14/2025	STANLEY I VIDALLS	2601688	160-3311-6411-1000-1-00602-965-00	HOMEBALL360 complete set - 25-26 Teacher Grant - O	\$567.00	\$567.00
10*238696	11/14/2025	WASHINGTON UNIVERSITY	2600658	100-1151-6311-1050-1-70300-222-00	NIGHT OF BANDS FACILITY RENTAL ON 12/9/25 - CHS	\$1,545.75	\$3,091.50
			2600658	100-1131-6311-3000-1-70300-222-00	NIGHT OF BANDS FACILITY RENTAL ON 12/9/25 - WMS	\$1,545.75	
10*238697	11/14/2025	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	8/29/25 entry fee varsity girls golf scramble	\$375.00	\$375.00
10*238698	11/14/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.18	\$144.18
10*238699	11/14/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$632.50	\$632.50
10*238700	11/14/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$839.00	\$839.00
10*238701	11/14/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$167.74	\$167.74
10*238702	11/14/2025	CENTER OF CLAYTON		100-1421-6411-1050-1-00000-950-00	bleachers	\$600.00	\$600.00
10*238703	11/21/2025	AFRIKY LOLO	2601568	100-1111-6311-4020-1-00000-231-00	IN-SCHOOL RESIDENCY NOVEMBER 17-23, 2025	\$2,800.00	\$2,800.00
10*238704	11/21/2025	THE BANK OF NEW YORK MELLON	2600276	300-5311-6631-1050-1-00000-985-00	10A 09/08/25 to 09/07/26 Paying Agent Fee	\$1,000.00	\$1,000.00
10*238705	11/21/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-05	10/23/25 district volleyball scoreboard 2 games	\$80.00	\$315.00
				100-1421-6391-1050-1-00000-950-05	10/24/25 district volleyball scoreboard 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-05	10/28/25 district volleyball scoreboard 1 match	\$40.00	
				100-1421-6391-1050-1-00000-950-01	10/30/25 JV soccer scoreboard 1 game	\$25.00	
				100-1421-6391-1050-1-00000-950-01	10/24/25 football scoreboard at Brentwood	\$45.00	
				100-1421-6391-1050-1-00000-950-01	9/19/25 football scoreboard at Brentwood	\$45.00	
10*238706	11/21/2025	CAMBRIDGE TRS INC	2600599	160-1411-6391-1050-1-00032-961-00	Third Deposit (Due DECEMBER 5th)	\$6,250.00	\$6,250.00
10*238707	11/21/2025	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 11/2025 DCWU	\$2,103.45	\$8,427.56
				100-2163-0000-0000-0-00000-000-04	GRAC 11/2025	\$3,550.24	
				100-2163-0000-0000-0-00000-000-05	GRCI 11/2025	\$2,773.87	
10*238708	11/21/2025	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 11/2025 GROUP	\$1,020.15	\$1,813.32
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 11/2025	\$793.17	
10*238709	11/21/2025	COMPASS GROUP	2600304	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY26	\$124,385.63	\$124,385.63
10*238710	11/21/2025	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA DENTAL 11/2025	\$17,480.79	\$48,417.01
				100-2156-0000-0000-0-00000-000-02	EE DENTAL DENTAL 11/2025	\$23,942.74	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 11/2025	\$3,170.98	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION 11/2025	\$3,822.50	
10*238711	11/21/2025	EDUCATIONPLUS RESOURCES INC		100-2213-6319-4040-1-70410-912-91	JOSH LITTRELL REG TO CPI REFRESHER 12/11/25	\$119.00	\$119.00
10*238712	11/21/2025	JAYDEN GARTH		100-1421-6391-1050-1-00000-950-01	Varsity VB Starting Lineup Announcer 10/22/25	\$15.00	\$15.00
10*238713	11/21/2025	JONES & LOCKHART FABRICATION L	2601239	420-2544-6541-0020-1-73100-800-00	Maint. Labor and material to fabricate a Gantry.	\$3,450.00	\$3,450.00
10*238714	11/21/2025	MISSOURI DIV. EMPLOYMENT SECUR	2600281	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment - 7/1/25 - 6/30/26	\$4,469.24	\$4,469.24
10*238715	11/21/2025	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 11/2025 GROUP	\$5,214.57	\$13,371.88
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 11/2025 GROUP	\$8,157.31	
10*238716	11/21/2025	TUETH KEENEY COOPER MOHAN	2600337	100-2311-6317-1000-1-00000-700-00	Legal services for the 2025-2026 school year. Invo	\$3,074.50	\$3,074.50
10*238717	11/21/2025	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	10/20/25 police for football	\$220.00	\$1,100.00
				100-1421-6391-1050-1-00000-950-01	10/24/25 police for football	\$165.00	
				100-1421-6391-1050-1-00000-950-05	10/24/25 police for district volleyball	\$220.00	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-05	10/28/25 police for district volleyball	\$220.00	
				100-1421-6391-1050-1-00000-950-05	10/30/25 police for district football	\$275.00	
10*238718	11/21/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.18	\$144.18
10*238719	11/21/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*238720	11/21/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$839.00	\$839.00
10*238721	11/21/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,415.56	\$4,810.17
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,394.61	
10*238722	11/21/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$188.36	\$188.36
19*4982	11/07/2025	MS. HEATHER MICHELLE CHRISTMAN		100-1151-6412-1050-1-00000-232-00	10/31/25 American Heart Association - Heartsaver p	\$285.00	\$336.35
				100-1151-6411-1050-1-00000-232-00	10/31/25 American Heart Association - Heartsaver f	\$51.35	
19*4983	11/07/2025	DR. DANIEL J. GUTCHEWSKY		100-2213-6343-1050-1-70440-913-92	Per Diem MSBA Conference 10/23/25-10/24/25	\$129.00	\$415.50
				100-2213-6343-1050-1-70440-913-92	Mileage MSBA Conference 10/23/25-10/24/25 - Minus	\$286.50	
19*4984	11/07/2025	Ms. Nancy Branham Gamble		100-2525-6343-1000-1-00000-750-00	8/11/25-8/28/25 intradistrict mileage between WMS	\$16.66	\$54.46
				100-2525-6343-1000-1-00000-750-00	9/3/25-9/30/25 intradistrict mileage between WMS	\$24.57	
				100-2525-6343-1000-1-00000-750-00	10/1/25-10/16/25 intradistrict mileage between W	\$13.23	
19*4985	11/07/2025	DR. JASON TYLER HARGER		100-1111-6411-4020-1-00000-201-00	10/22/25 AMAZON - BEDTIME MATH	\$54.68	\$849.48
				100-1111-6411-4020-1-00000-201-00	10/20/25 AMAZON - KRAFT PAPER BAGS & "SOUL" LEADER	\$55.87	
				100-1111-6411-4020-1-00000-201-00	10/20/25 AMAZON - "HEART" EFFECTIVE EDUCATOR BOOK	\$23.79	
				100-1111-6411-4020-1-00000-201-00	10/20/25 AMAZON - SSAT UPPER LEVEL PREP BOOK & SSA	\$61.48	
				100-1111-6411-4020-1-00000-201-00	10/20/25 NOETIC LEARNING - MATH FALL CONTEST 2ND-5	\$396.00	
				100-1111-6411-4020-1-00000-201-00	10/23/25 SAGE - FACT FLUENCY BOOKS	\$26.96	
				100-1111-6411-4020-1-00000-201-00	10/21/25 SAGE - FACT FLUENCY BOOKS	\$230.70	
19*4986	11/07/2025	Ms. Katie Cameron Meier		160-1411-6391-3000-1-00263-961-00	10/25/25 Target - Alarm clock, jolly ranchers, tub	\$80.79	\$120.79
				160-1411-6391-3000-1-00263-961-00	10/26/25 Jekyll Island - 4-day pass toll for islan	\$40.00	
19*4987	11/07/2025	MR. BRIAN ANTHONY PARRISH		160-1411-6391-1050-1-00235-961-00	11/3/25 American Choral Directors Assoc - HS Jazz	\$50.00	\$50.00
19*4988	11/14/2025	MR. KEITH L. BAKER		100-2213-6319-4020-1-70410-912-91	11/5/25 - MOSHAPE - REG TO MOSHAPE CONF 11/13-16/2	\$229.00	\$229.00
19*4989	11/14/2025	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	10/1/25-10/31/25 Mileage	\$151.13	\$151.13
19*4990	11/14/2025	MS. DEBRA LYNN DORNFELD		100-1421-6343-1050-1-00000-950-92	11/3/25 mileage to Collegiate Awards	\$19.11	\$19.11
19*4991	11/14/2025	Mr. Matthew Joseph Eastman		100-2331-6319-1000-1-72100-780-91	10/8/25 Wally's - Lunch - Apple Conference	\$6.53	\$431.33
				100-2331-6319-1000-1-72100-780-91	10/8/25 Hilton Hotel Parking - Apple Conference	\$16.00	
				100-2331-6319-1000-1-72100-780-91	Mileage - Apple Conference 10/6/25-10/8/25	\$408.80	
19*4992	11/14/2025	MR. LUKE E HEITERT		100-2331-6319-1000-1-72100-780-91	Mileage - Apple Conference - 10/6/25-10/8/25	\$413.00	\$413.00
19*4993	11/14/2025	MR. ROBERT W. LAUX JR.		160-1421-6411-1050-1-00045-950-00	10/28/25 Walmart - snacks for boys swim	\$22.10	\$22.10
19*4994	11/14/2025	MS. DOROTEA IVANOVA LECHKOVA		100-2213-6319-1050-1-70410-912-91	11/12/25 - PER DIEM FOR MEALS AT FLAM CONF 10/17-1	\$111.75	\$766.70
				100-2213-6319-1050-1-70410-912-91	10/18/25 - DOUBLETREE THE BROADWAY COLUMBIA - LODG	\$481.95	
				100-2213-6319-1050-1-70410-912-91	10/18/25 - DOUBLETREE THE BROADWAY COLUMBIA - PARK	\$5.00	
				100-2213-6319-1050-1-70410-912-91	11/12/25 - MILEAGE FOR TRAVEL TO FLAM CONF 10/17-1	\$168.00	
19*4995	11/14/2025	MS. JENNIFER LUTEN MCKEOWN		100-2113-6319-1050-1-71650-730-91	Per Diem - MSBA Conference 10/23/25-10/24/25	\$129.00	\$470.60
				100-2113-6319-1050-1-71650-730-91	Mileage - MSBA Conference 10/23/25-10/24/25	\$341.60	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*4996	11/14/2025	MS. MEREDITH M. REESE		150-0000-5151-0000-1-15100-506-01	refund of Chartwells lunch account balance	\$20.00	\$20.00
19*4997	11/14/2025	MR. BRENDAN ARTHUR TAYLOR		160-1421-6411-1050-1-00044-950-00	11/3/25 Ebay - coaches gear	\$103.99	\$103.99
19*4998	11/14/2025	MR. NICHOLAS CHARLES URVAN		160-1411-6411-3000-1-00254-961-00	11/7/25 Amazon - Tegaderm tape roll	\$103.16	\$103.16
19*4999	11/14/2025	MS. T'SHON LATRICE YOUNG		100-1421-6343-1050-1-00000-950-92	10/24/25 Bucees - gas for rental - State tennis	\$28.91	\$187.24
				100-1421-6343-1050-1-00000-950-92	Per Diem 10/23-10/24/25 - State tennis	\$129.00	
				100-1421-6343-1050-1-00000-950-92	10/22/25 QT - gas for rental - State tennis	\$29.33	
19*5000	11/21/2025	MS. ALEJANDRA ALABI BERGSTROM		100-2213-6319-4040-1-70410-912-91	11/11/25 - PER DIEM FOR MEALS AT WIDA CONF 10/27-3	\$296.75	\$1,773.12
				100-2213-6319-4040-1-70410-912-91	10/27/25 - SOUNDTRANSIT - TRAIN FROM AIRPORT TO W	\$3.00	
				100-2213-6319-4040-1-70410-912-91	10/31/25 - SOUNDTRANSIT - TRAIN TO AIRPORT AT WID	\$3.00	
				100-2213-6319-4040-1-70410-912-91	10/31/25 - SUPER PARK LOT B LAMBERT AIRPORT - AIRP	\$52.00	
				100-2212-6319-4040-1-70100-242-91	10/31/25 - GRAND HYATT - LODGING AT WIDA CONF 10/	\$1,418.37	
19*5001	11/21/2025	MR. BRADFORD RYAN BUCK		100-2213-6319-1050-1-70410-912-91	11/18/25 - MILEAGE FOR TRAVEL TO REMAINS RECOVERY	\$118.02	\$388.42
				100-2213-6319-1050-1-70410-912-91	9/24/25 - SUPER 8 B WYNDHAM CUBA - LODGING AT REMA	\$270.40	
19*5002	11/21/2025	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 9/24/2025 - Puzzle books for XL	\$10.36	\$227.68
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/2/2025 - Puzzle book for XL	\$24.95	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/21/2025 - Supplies for XL	\$67.91	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/21/2025 - Puzzle books for XL	\$57.48	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/24/2025 - Supplies for XL	\$66.98	
19*5003	11/21/2025	MS. JULIE A CONNOR		100-1111-6411-4020-1-70300-231-00	9/22/25 - AMAZON - FISHING BOXES FOR 4TH GRADE PE	\$59.97	\$71.47
				100-1111-6411-4020-1-70300-231-00	9/22/25 - AMAZON - CONTAINERS FOR FISHING HOOKS AN	\$11.50	
19*5004	11/21/2025	MR. JAMES JOSEPH CROWE		100-1421-6391-1050-1-00000-950-04	11/6/25 Ohana Pizzeria - cross country to state	\$651.42	\$651.42
19*5005	11/21/2025	MS. SARAH SOUTHARD GIETSCHER-		100-2212-6319-1050-1-70100-230-91	11/15/25 - THE LODGE OF FOUR SEASONS - LODGING AT	\$143.00	\$341.77
				100-2212-6319-1050-1-70100-230-91	10/20/25 - MOSHAPE - REG TO MOSHAPE CONF 11/14-15/	\$198.77	
19*5006	11/21/2025	MS. SARAH M. GOTTEMOELLER		100-2212-6319-4020-1-70300-242-91	11/18/25 - PER DIEM FOR MEALS AT WIDA CONF 10/27-3	\$233.25	\$1,561.45
				100-2212-6319-4020-1-70300-242-91	10/30/25 - THOMPSON HOTELS - DESTINATION FEES/TAX	\$100.56	
				100-2212-6319-4020-1-70300-242-91	10/21/25 - THOMPSON SEATTLE BY HYATT - LODGING AT	\$1,224.64	
				100-2212-6319-4020-1-70300-242-91	10/27/25 - ORCA - AIRPORT SHUTTLE TO WIDA CONF 10/	\$3.00	
19*5007	11/21/2025	DR. DANIEL J. GUTCHEWSKY		100-2213-6343-1050-1-70440-913-92	Refunded tax for Dan's stay at Sheraton MSBA confe	\$32.16	\$32.16
19*5008	11/21/2025	MS. KIMBERLY S ROACH		100-1111-6411-4040-1-00000-211-00	Amazon - 10/10/2025 - supplies	\$83.72	\$83.72
19*5009	11/21/2025	MS. JOHANNA MUMME SOWERS		160-1411-6391-3000-1-00263-961-00	10/26/25 Jekyll Island - Day Pass	\$10.00	\$10.00
19*5010	11/21/2025	MR. JASON MCKINLEY THOMPSON		100-2122-6319-3000-1-70300-282-91	11/18/25 - PER DIEM FOR MEALS AT MSCA CONF 10/31-1	\$264.00	\$1,305.00
				100-2122-6319-3000-1-70300-282-91	11/18/25 - MILEAGE FOR TRAVEL TO MSCA CONF 10/31-1	\$252.00	
				100-2122-6319-3000-1-70300-282-91	11/4/25 - MARGARITAVILLE LAKE RESORT - LODGING AT	\$564.00	
				100-2122-6319-3000-1-70300-282-91	9/20/25 - MSCA - REG TO MSCA CONF 10/31-11/4/25 IN	\$225.00	
19*5011	11/21/2025	MR. JOSHUA L WILMSMEYER		160-1411-6411-3000-1-00244-961-00	11/9/25 Schnucks - Cups and hot chocolate	\$42.64	\$166.51
				100-1131-6411-3000-1-00000-202-00	11/13/25 Menards - Light bulbs (science lab)	\$123.87	
89*630	11/14/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,062.50	\$29,375.99
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$19,313.49	
89*631	11/14/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,735.17	\$7,812.68

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
89*632	11/14/2025	COREBRIDGE FINANCIAL INC		100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,077.51	
				100-2162-0000-0000-0-00000-000-02	Agency Checks	\$10,869.26	\$21,019.70
				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$4,447.81	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$1,804.63	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	\$3,898.00	
89*633	11/14/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$32,545.14	\$65,106.93
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$32,561.79	
89*634	11/14/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$193,867.03	\$399,402.16
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$193,867.03	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$13.05	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$13.05	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,606.01	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,606.01	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,214.99	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,214.99	
89*635	11/21/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$9,937.50	\$29,250.99
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$19,313.49	
89*636	11/21/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,651.84	\$7,729.35
				100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,077.51	
89*637	11/21/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	\$10,681.71	\$18,662.31
				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$4,477.97	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$704.63	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	\$2,798.00	
89*638	11/21/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$31,916.78	\$63,851.63
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$31,933.43	
				100-1151-6221-1050-1-00000-900-00	penny adjustment	\$1.42	
89*639	11/21/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$192,943.43	\$397,562.72
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$192,943.43	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,615.97	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,615.97	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,221.96	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,221.96	
89*640	11/24/2025	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$20,686.90	\$109,155.68
				100-2542-6481-0030-1-73100-810-01	Account	\$537.72	
				100-2542-6481-3000-1-73100-810-00	Account	\$22,862.16	
				100-2542-6481-0020-1-73100-810-00	Account	\$356.01	
				100-2542-6481-0020-1-73100-810-00	Account	\$199.85	
				100-2542-6481-4020-1-73100-810-00	Account	\$14.04	
				100-2542-6481-1000-1-73100-810-00	Account	\$3,721.33	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6481-1050-1-73100-810-00	Account	\$3,037.50	
				100-2542-6481-1050-1-73100-810-00	Account	\$11,995.80	
				100-2542-6481-4020-1-73100-810-00	Account	\$8,059.30	
				100-2542-6481-0040-1-73100-810-00	Account	\$4,561.41	
				100-2542-6481-1050-1-73100-810-00	Account	\$15,270.83	
				100-2542-6481-5000-1-73100-810-00	Account	\$37.61	
				100-2542-6481-5000-1-73100-810-00	Account	\$6,644.61	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,354.99	
				100-2542-6481-4040-1-73100-810-00	Account	\$5,664.51	
				100-2542-6481-0030-1-73100-810-01	Account	\$732.14	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,958.79	
				100-2542-6481-0031-1-73100-810-00	Account	\$460.18	
89*641	11/24/2025	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$326.12	\$17,151.65
				100-2542-6335-0020-1-73100-810-00	Account	\$399.27	
				100-2542-6335-4040-1-73100-810-00	Account	\$192.77	
				100-2542-6335-5000-1-73100-810-00	Account	\$804.92	
				100-2542-6335-4020-1-73100-810-00	Account	\$336.27	
				100-2542-6335-0040-1-73100-810-00	Account	\$209.67	
				100-2542-6335-1050-1-73100-810-00	Account	\$69.90	
				100-2542-6335-5000-1-73100-810-00	Account	\$40.17	
				100-2542-6335-0040-1-73100-810-00	Account	\$8,942.79	
				100-2542-6335-1050-1-73100-810-00	Account	\$2,980.93	
				100-2542-6335-1000-1-73100-810-00	Account	\$632.02	
				100-2542-6335-3000-1-73100-810-00	Account	\$1,257.12	
				100-2542-6335-0040-1-73100-810-00	Account	\$401.62	
				100-2542-6335-1050-1-73100-810-00	Account	\$133.88	
				100-2542-6335-0030-1-73100-810-00	Account	\$313.95	
				100-2542-6335-3000-1-73100-810-00	Account	\$110.25	
89*642	11/24/2025	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$97.95	\$7,201.93
				100-2542-6335-4020-1-73100-810-01	Account	\$97.95	
				100-2542-6335-3000-1-73100-810-01	Account	\$90.14	
				100-2542-6335-5000-1-73100-810-01	Account	\$97.95	
				100-2542-6335-0030-1-73100-810-01	Account	\$44.26	
				100-2542-6335-0020-1-73100-810-01	Account	\$97.95	
				100-2542-6335-1000-1-73100-810-01	Account	\$97.95	
				100-2542-6335-3000-1-73100-810-01	ACCT -	\$3,576.80	
				100-2542-6335-4020-1-73100-810-01	ACCT #	\$480.20	
				100-2542-6335-4040-1-73100-810-01	ACCT#	\$403.90	
				100-2542-6335-5000-1-73100-810-01	Account	\$12.25	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
89*643	11/24/2025	WOODRIVER ENERGY LLC		100-2542-6335-5000-1-73100-810-01	Account	\$2,104.63	
				100-2542-6482-0040-1-73100-810-00	ACCT# - CENTER	\$1,369.02	\$19,301.92
				100-2542-6482-4020-1-73100-810-00	ACCT# - CAPTAIN	\$1,671.33	
				100-2542-6482-1000-1-73100-810-00	ACCT# - ADMIN	\$583.44	
				100-2542-6482-0040-1-73100-810-00	ACCT# - CENTER	\$5,108.33	
				100-2542-6482-1050-1-73100-810-00	ACCT# - CHS	\$5,188.93	
				100-2542-6482-7500-1-73100-810-00	ACCT# - FAMILY CENTER	\$71.95	
				100-2542-6482-0030-1-73100-810-00	ACCT# - FIELD HOUSE	\$79.14	
				100-2542-6482-4040-1-73100-810-00	ACCT# - GLENRIDGE	\$132.19	
				100-2542-6482-0020-1-73100-810-00	ACCT# - MAINTENANCE	\$80.04	
				100-2542-6482-5000-1-73100-810-00	ACCT# - MERAMEC	\$152.85	
				100-2542-6482-3000-1-73100-810-00	ACCT# - WYDOWN	\$4,292.05	
				100-2542-6482-3000-1-73100-810-00	ACCT# - WYDOWN	\$572.65	
99*14910	11/24/2025	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	FRAUD DISPUTE - FRAUD DISPUTE - Credit for Priceli	-\$59.97	\$95,875.07
				160-1491-6391-1050-1-00007-963-00	LOOP USA IN - LOOP USA IN - Purchase - Field trip	\$80.00	
				160-1491-6391-1050-1-00007-963-00	LOOP USA IN - LOOP USA IN - Purchase - Field trip	\$60.00	
				160-1421-6391-1050-1-00057-950-00	CENTRAL DAIRY - girls golf to districts	\$22.50	
				160-1421-6391-1050-1-00057-950-00	LS Twin Hills Golf and - state golf - soda	\$3.54	
				160-1421-6391-1050-1-00057-950-00	DAIRY QUEEN #14963 - state golf - desserts	\$16.47	
				160-1421-6391-1050-1-00057-950-00	LS Twin Hills Golf and - state golf - soda	\$3.54	
				160-1421-6391-1050-1-00057-950-00	CHIPOTLE 0907 - girls golf banquet	\$362.25	
				160-1421-6391-1050-1-00068-950-00	PINK RIBBON GOOD - volley for the cure fundraiser	\$131.00	
				160-1421-6391-1050-1-00068-950-00	PINK RIBBON GOOD - volley for the cure fundraiser	\$165.00	
				160-1411-6391-1050-1-00221-961-00	PAYPAL JOURNALISME - PAYPAL JOURNALISME - Purchase	\$160.00	
				160-1411-6391-1050-1-00221-961-00	JEA INV-28092- - JEA INV-28092- - Media Contest re	\$20.00	
				160-1411-6391-1050-1-00235-961-00	SQ ST LOUIS SUBURBAN CHO - SQ ST LOUIS SUBURBAN CH	\$204.00	
				160-1411-6391-1050-1-00235-961-00	SQ ST LOUIS SUBURBAN CHO - SQ ST LOUIS SUBURBAN CH	\$50.00	
				160-1491-6411-1050-1-00007-963-00	VISTAPRINT - VISTAPRINT - Purchase HOSA sticker	\$114.81	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$60.00	
				160-1421-6411-1050-1-00044-950-00	PAYPAL WALGREEN CO - senior gifts for boys soccer	\$320.97	
				160-1421-6411-1050-1-00048-950-00	AMAZON MKTPL NF5FE1RAL - cheer gifts for banquet	\$52.98	
				160-1421-6411-1050-1-00048-950-00	AMAZON MKTPL N44IU8CT1 - cheer banquet gifts	\$21.99	
				160-1421-6411-1050-1-00053-950-00	SCHNUCKS LADUE - senior flowers	\$4.65	
				160-1421-6411-1050-1-00057-950-00	DIERBERGS SOUTHROAD - girls golf banquet	\$60.34	
				160-1421-6411-1050-1-00065-950-00	JIFFY.COM - pink shirts for softball	\$301.41	
				160-1421-6411-1050-1-00068-950-00	AMAZON MKTPL NJ6T13B01 - girls volleyball senior n	\$138.70	
				160-1421-6411-1050-1-00068-950-00	COSTCO WHSE #1665 - HotDogs/Buns/Chips/Gatorade	\$155.28	
				160-1421-6411-1050-1-00068-950-00	WAL-MART #5150 - volleyball concessions	\$94.04	
				160-1421-6411-1050-1-00070-950-00	COSTCO WHSE #1665 - Water	\$3.99	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00206-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$383.01	
				160-1411-6411-1050-1-00206-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$287.91	
				160-1411-6411-1050-1-00206-961-00	AMAZON MKTPL NV8ZP5BG0 - AMAZON MKTPL NV8ZP5BG0 -	\$246.87	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NV5BYLJ92 - AMAZON MKTPL NV5BYLJ92 -	\$9.99	
				160-1411-6411-1050-1-00212-961-00	"AMAZON MKTPL NV6ZQ53H1 - AMAZON MKTPL NV6ZQ53H1 -	\$24.25	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NV35J39V0 - AMAZON MKTPL NV35J39V0 -	\$26.99	
				160-1411-6411-1050-1-00212-961-00	"AMAZON MKTPL NV5GW7DL0 - AMAZON MKTPL NV5GW7DL0 -	\$60.65	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$42.00	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NV1RB0NE1 - AMAZON MKTPL NV1RB0NE1 -	\$122.52	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NV8BP9KSO - AMAZON MKTPL NV8BP9KSO -	\$6.45	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NV4Z79511 - AMAZON MKTPL NV4Z79511 -	\$19.99	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NF8FB6AT0 - AMAZON MKTPL NF8FB6AT0 -	\$236.60	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	\$-17.49	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$140.27	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	\$-19.99	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	\$-24.99	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	\$-14.20	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$23.10	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NF1RR0R71 - AMAZON MKTPL NF1RR0R71 -	\$22.79	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$40.92	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$84.95	
				160-1411-6411-1050-1-00212-961-00	"AMAZON MKTPL NM1W48JE1 - AMAZON MKTPL NM1W48JE1 -	\$26.49	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$148.27	
				160-1411-6411-1050-1-00212-961-00	"IN CINE SERVICES, INC - IN CINE SERVICES, INC - L	\$128.00	
				160-1411-6411-1050-1-00217-961-00	CROWN AWARDS INC - CROWN AWARDS INC - Purchase tro	\$396.99	
				160-1411-6411-1050-1-00217-961-00	CROWN AWARDS INC - CROWN AWARDS INC - Credit - rei	\$-22.39	
				160-1411-6411-1050-1-00221-961-00	Amazon.com NF4497PF0 - Amazon.com NF4497PF0 - Pack	\$10.88	
				160-1411-6411-1050-1-00230-961-00	GDP Flooring Galaxy - GDP Flooring Galaxy - Purcha	\$1,284.35	
				160-1411-6411-1050-1-00230-961-00	SP TAPE PROVIDERS - SP TAPE PROVIDERS - Purchase r	\$156.13	
				160-1411-6411-1050-1-00230-961-00	HOOKANDLOOP.COM - HOOKANDLOOP.COM - Purchase robot	\$262.00	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS - VEX ROBOTICS - Purchase supplies fo	\$717.30	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - HOSA Shirts	\$396.72	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase	\$361.81	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$501.76	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$181.23	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$124.00	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$236.63	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$553.48	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$494.73	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$430.22	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$518.20	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$134.09	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$48.96	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Purchase shirt supplies	\$239.56	
				160-1411-6391-3000-1-00249-961-00	SQ KONA ICE OF ST. LOUIS - SQ KONA ICE OF ST. LOUI	\$240.00	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - Rental Truck - 6th Grade C	\$595.00	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - Rental Truck - 6th Grade C	\$88.20	
				160-1411-6391-3000-1-00256-961-00	BAYLEE JOS BARBECUE - 6th Grade Camp Food	\$67.65	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - Rental Truck - 6th Grade C	\$342.50	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - Rental Truck - 6th Grade C	\$543.40	
				160-1411-6391-3000-1-00263-961-00	JEKYLL ENTRANCE GATES - JEKYLL ENTRANCE GATES - Pa	\$10.00	
				160-1411-6391-3000-1-00263-961-00	ALAMO RENT-A-CAR - ALAMO RENT-A-CAR - Pautsch; car	\$311.40	
				160-1411-6391-3000-1-00263-961-00	LOVE'S #0603 OUTSIDE - LOVE'S #0603 OUTSIDE - Paut	\$14.75	
				160-3311-6411-3000-1-00027-960-00	"WAL-MART #3061 - WAL-MART #3061 - Stoelting- cand	\$98.35	
				160-1411-6411-3000-1-00254-961-00	HOMEDEPOT.COM - Scaffold Platform	\$656.00	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NJ1BY8V32 - AMAZON MKTPL NJ1BY8V32 -	\$71.98	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$210.35	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NV2F20610 - AMAZON MKTPL NV2F20610 -	\$18.99	
				160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL NV4IO8A71 - AMAZON MKTPL NV4IO8A71 -	\$299.95	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NV6H75DM0 - AMAZON MKTPL NV6H75DM0 -	\$29.59	
				160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL NM5U05XG0 - AMAZON MKTPL NM5U05XG0 -	\$379.00	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$52.28	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NM4UM78V1 - AMAZON MKTPL NM4UM78V1 -	\$27.70	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$62.71	
				160-1411-6411-3000-1-00254-961-00	"MENARDS 3326 - MENARDS 3326 - Kuhn; LED's screen,	\$60.92	
				160-1411-6411-3000-1-00254-961-00	"B&H PHOTO MOTO - B&H PHOTO MOTO - Engelmeyer; lam	\$296.18	
				160-1411-6411-3000-1-00254-961-00	"MENARDS 3326 - MENARDS 3326 - Kuhn; tape, glue, g	\$78.47	
				160-1411-6411-3000-1-00254-961-00	SP NINJA TRANSFERS DTF - SP NINJA TRANSFERS DTF -	\$190.17	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuhn	\$12.30	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$36.62	
				160-1411-6411-3000-1-00254-961-00	MENARDS 3326 - MENARDS 3326 - Kuhn; tape and gift	\$19.72	
				160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL N47YI95H1 - AMAZON MKTPL N47YI95H1 -	\$151.75	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$42.03	
				160-1411-6411-3000-1-00254-961-00	"AMAZON MKTPL N43AG35E1 - AMAZON MKTPL N43AG35E1 -	\$39.98	
				160-1411-6411-3000-1-00254-961-00	Amazon.com N450I2XT1 - Amazon.com N450I2XT1 - Dean	\$56.50	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL N47YP1Z00 - AMAZON MKTPL N47YP1Z00 -	\$32.98	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL N48QF8XV1 - AMAZON MKTPL N48QF8XV1 -	\$31.63	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL N42GY6RX0 - AMAZON MKTPL N42GY6RX0 -	\$90.68	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-3000-1-00254-961-00	WAL-MART #5150 - WAL-MART #5150 - Kuhn; sheets and	\$62.49	
				160-1411-6411-3000-1-00254-961-00	"MENARDS 3326 - MENARDS 3326 - Kuhn; screw, rope,	\$65.80	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuh	\$70.96	
				160-1411-6411-3000-1-00258-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Mari	\$-14.99	
				160-1411-6411-3000-1-00263-961-00	"WAL-MART #5150 - WAL-MART #5150 - Stoelting; shoe	\$171.62	
				160-1411-6411-3000-1-00263-961-00	"WM SUPERCENTER #3702 - WM SUPERCENTER #3702 - Pau	\$32.23	
				160-1411-6411-3000-1-00263-961-00	JEKYLL MARKET - JEKYLL MARKET - Pautsch; feminine	\$35.94	
				160-3311-6391-4020-1-00023-960-00	SHAW NATURE RESERVE - Reservation 3rd grade field	\$76.00	
				160-1491-6411-4020-1-00002-963-00	DOLLAR TREE - Treats for staff and decoration for	\$128.50	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM3YU3NU0 - Weighted stuffed animals	\$94.97	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM0301G40 - Macroclo plastic clipboar	\$167.13	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM6SQ2L01 - 6 Kelly Camp Chair for 2n	\$179.70	
				160-3311-6411-4020-1-00023-960-00	"AMAZON MKTPL NF9138RU2 - "Tho Food Group" Compl	\$56.99	
				160-3311-6411-4020-1-00023-960-00	"AMAZON MKTPL NM18S18C0 - Balloons, sandwich bags,	\$155.75	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM36R9601 - Acoustic panels and books	\$64.12	
				160-3311-6411-4020-1-00023-960-00	"Amazon.com NM1KO4KW0 - "The Big Umbrella" book	\$10.04	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM4J41VM1 - Voice recording button fo	\$61.80	
				160-3311-6411-4020-1-00023-960-00	"Amazon.com NM38B7VW1 - "Balloons Over Broadway"	\$37.55	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM8DD4970 - AAA batteries for Literac	\$25.00	
				160-3311-6411-4020-1-00023-960-00	"AMAZON MKTPL NM0WO8D10 - "I'm in Charge of Me"	\$5.88	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM5496V31 - Math games and digital ti	\$77.09	
				160-3311-6411-4020-1-00023-960-00	"AMAZON MKTPL NM5MW2F52 - "The Year We Learned to	\$9.54	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NM1Y053N2 - Sand timers and rug for K	\$66.39	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL NMLV03JE2 - Safco adjustable height d	\$225.86	
				160-1491-6391-4040-1-00004-963-00	THE SHELDON - 4th grade Field Trip	\$260.00	
				160-1491-6411-4040-1-00004-963-00	AMAZON MKTPLACE PMTS - AMAZON Credit - homecoming	\$-6.98	
				160-1491-6411-4040-1-00004-963-00	AMAZON MKTPLACE PMTS - AMAZON Credit - homecoming	\$-30.56	
				160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL NF8Y26GD1 - Mints for Staffroom	\$23.44	
				160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL N48DB6MJ0 - Mints and Life Savers for	\$36.36	
				160-3311-6411-7500-1-00024-960-00	SP KODO KIDS - Sand Tray- Purchased by PTO	\$245.00	
				160-3311-6411-7500-1-00024-960-00	LAKESHORE LEARNING MATER - Light table sensory Tra	\$114.99	
				160-3311-6411-7500-1-00024-960-00	SP MEKA SENSORY PLAY - PTO purchase- Tuff table an	\$256.99	
				160-3311-6411-7500-1-00024-960-00	HOMEDEPOT.COM - outdoor storage cabinet	\$552.82	
				160-1491-6411-7500-1-00619-965-00	AMAZON MKTPL NM71D9OT2 - Halloween Squishies for M	\$75.15	
				160-2911-6391-1000-1-00601-965-00	JILLY'S CUPCAKE BAR&CAFE - Principal's month treat	\$65.98	
				160-2911-6391-1000-1-00601-965-00	TST NOTHING BUNDT CAKES - Treats for Glenridge sta	\$168.00	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Mints and candy for office	\$16.82	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS KEHRS MILL - Flowers for former BOE break	\$101.94	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Emerson Award winner flowers	\$25.00	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-3311-6411-1000-1-00602-965-00	AMAZON MKTPL NV4WU9R01 - AMAZON MKTPL NV4WU9R01 -	\$235.05	
				160-3311-6411-1000-1-00602-965-00	AMAZON MKTPL NV5ZG6552 - AMAZON MKTPL NV5ZG6552 -	\$209.94	
				160-3311-6411-1000-1-00602-965-00	"CENGAGE LEARNING, INC. - CENGAGE LEARNING, INC. -	\$314.52	
				160-3311-6411-1000-1-00602-965-00	"CENGAGE LEARNING, INC. - CENGAGE LEARNING, INC. -	\$-314.52	
				160-2911-6411-1000-1-00628-965-00	WM SUPERCENTER #5150 - Supplies for 6th grade camp	\$113.23	
				160-2911-6411-0020-1-00017-964-00	COSTCO WHSE #1665 - Candy	\$39.98	
				160-2911-6411-0020-1-00017-964-00	THE HOME DEPOT #3002 - Return of items	\$-115.13	
				160-2911-6411-0020-1-00017-964-00	THE HOME DEPOT #3002 - Accidental personal purchas	\$115.13	
				100-2212-6319-1050-1-70100-201-91	REEL LINK FILMS LLC - Counted Out PD for math cont	\$136.00	
				100-1411-6391-1050-1-00000-223-01	AMAZON MKTPL NU7PDIJ12 - AMAZON MKTPL NU7PDIJ12 -	\$35.00	
				100-2221-6319-1050-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Stephanie Kirk reg to	\$275.00	
				100-2221-6319-1050-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Tayler Newcomer reg to	\$275.00	
				100-2221-6319-1050-1-70300-281-91	ASSOCIATION OF WRITERS - Lauran DeRigne reg to AWP	\$210.00	
				100-2191-6319-1050-4-71802-556-00	MO COALITI 2025 MISSO - Substance Use Prevention C	\$50.00	
				100-2191-6319-1050-4-71802-556-00	HOTELBOOKING SERVFEE - Hotel booking service fee f	\$17.99	
				100-2191-6319-1050-4-71802-556-00	Hotel Res-Wyndham Exec - Wyndham Hotel booking in	\$190.95	
				100-2191-6362-1050-4-71802-556-01	FACEBK 5U4X3594T2 - All In Advertising on Facebook	\$27.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 945JQ4V3T2 - Instagram posts for All In Coa	\$25.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK EYC4W654T2 - Instagram posts for All In Coa	\$13.98	
				100-2113-6319-1050-1-71600-730-91	PAYPAL SSWAM SSWAM - Annual SSWAM Membership for G	\$50.00	
				100-2113-6319-1050-1-71600-730-91	PAYPAL SSWAM SSWAM - Registration fee for SSWAM Co	\$70.00	
				100-2213-6319-1050-1-70400-911-91	"EDUCATIONPLUS - EDUCATIONPLUS - Brad and Kerrigan	\$340.00	
				100-2213-6319-1050-1-70400-911-91	EDUCATIONPLUS - EDUCATIONPLUS - S. Hutson's regist	\$119.00	
				100-2213-6343-1050-1-70400-911-92	SHERATON KANSAS CTY FD - SHERATON KANSAS CTY FD -	\$379.69	
				100-2213-6343-1050-1-70400-911-92	SHERATON KANSAS CTY FD - SHERATON KANSAS CTY FD -	\$270.17	
				100-2213-6371-1050-1-70410-912-00	NATIONAL COUNCIL OF SUPER - Angie Caracciolo NCSM	\$85.00	
				100-2213-6319-1050-1-70410-912-91	EDUCATIONPLUS - Sarah Falkoff registration credit	\$-34.00	
				100-2123-6311-1050-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment booklets	\$72.10	
				100-2213-6319-1050-1-70400-940-91	AMERICAN AIR0012281767874 - Katie Graham airfare t	\$429.97	
				100-1421-6391-1050-1-00000-950-00	IN PATRICK BURNS - officials scheduling	\$28.00	
				100-1421-6391-1050-1-00000-950-00	CEP JEFFERSON CITY CC - green fees-girls golf to d	\$260.00	
				100-1421-6391-1050-1-00000-950-00	LS TWIN HILLS GOLF AN - state golf practice round	\$40.00	
				100-1421-6334-1050-1-00000-950-00	WALLY'S - tennis to state - gas for rental vehicle	\$29.44	
				100-1421-6334-1050-1-00000-950-00	MAVERIK #5333 - tennis to state - gas for rental v	\$35.14	
				100-1421-6334-1050-1-00000-950-00	EXXON ON THE RUN #40 - gas for rental-Steve to sta	\$28.69	
				100-1421-6334-1050-1-00000-950-00	PHILLIPS 66 - MPC 48 - tennis to state - gas for r	\$52.63	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #03031 - girls golf to districts	\$68.09	
				100-1421-6391-1050-1-00000-950-04	CHIPOTLE 1183 - girls golf to districts	\$55.80	
				100-1421-6391-1050-1-00000-950-04	"EL POBLANO GRILL AND CAN - girls golf to district	\$129.20	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-04	TEXAS ROADHOUSE #2669 - girls golf to districts	\$109.99	
				100-1421-6391-1050-1-00000-950-04	TST OLD CHICAGO - 7290 - - state golf	\$58.26	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #202545 P - state golf	\$31.03	
				100-1421-6391-1050-1-00000-950-04	BRICKTOWN BREWERY JOPLIN - state golf	\$61.13	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #04850 - state golf	\$25.72	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #606135 P - tennis to state	\$80.00	
				100-1421-6391-1050-1-00000-950-04	HOULIHANS NORTH SPRINGFIE - tennis to state	\$212.00	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #202525 P - tennis to state	\$26.10	
				100-1421-6391-1050-1-00000-950-04	CHIPOTLE 1090 - tennis to state	\$60.80	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #05428 - tennis to state	\$37.85	
				100-1421-6391-1050-1-00000-950-04	BIGSHOTS GOLF SPRINGFIELD - tennis to state	\$203.54	
				100-1421-6391-1050-1-00000-950-04	TST NAEL H20 SALTWATER - tennis to state	\$166.38	
				100-1421-6391-1050-1-00000-950-04	HOULIHANS NORTH SPRINGFIE - lunch-Steve to state t	\$28.99	
				100-1421-6391-1050-1-00000-950-04	GEORGES FAMILY RESTAURANT - tennis to state	\$169.28	
				100-1421-6391-1050-1-00000-950-04	HEMINGWAYS - SPRINGFIELD - lunch Steve to state te	\$24.95	
				100-1421-6391-1050-1-00000-950-02	ROAD RANGER #242 - state golf - gas for District V	\$30.85	
				100-1421-6391-1050-1-00000-950-02	PHILLIPS 66 - ENERGY CO O - state golf - gas for D	\$64.97	
				100-1421-6371-1050-1-00000-950-00	UNITED SOCCER COACHES - soccer coaches membership	\$150.00	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - coaches training"	\$320.00	
				100-1411-6391-1050-1-00000-961-05	COSTCO WHSE #1665 - Chips for Student Lunches	\$74.45	
				100-1411-6391-1050-1-00000-961-07	CENTER FOR EXCELLENCE - CENTER FOR EXCELLENCE - Pu	\$136.25	
				100-1411-6391-1050-1-00000-961-07	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$150.00	
				100-1411-6391-1050-1-00000-961-07	PAYPAL MATHEMATICS - PAYPAL MATHEMATICS - Purchase	\$100.00	
				100-1411-6343-1050-1-00000-961-00	QT 665 - QT 665 - Purchase - gas for HOSA trip (Di	\$33.51	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	\$175.56	
				100-1151-6411-1050-1-00000-201-00	AMAZON MKTPL NF4G94CH2 - AMAZON MKTPL NF4G94CH2 -	\$164.67	
				100-1151-6411-1050-1-00000-202-00	"LOWES #01966 - LOWES #01966 - Seedlings, watering	\$175.46	
				100-1151-6411-1050-1-00000-202-00	GRAINGER - GRAINGER - Labeling Tape	\$59.48	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL NM8TK5EG2 - AMAZON MKTPL NM8TK5EG2 -	\$20.27	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL NU9K36O30 - AMAZON MKTPL NU9K36O30 -	\$29.50	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL NM03D20T2 - AMAZON MKTPL NM03D20T2 -	\$129.94	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL NU3155F00 - AMAZON MKTPL NU3155F00 -	\$71.89	
				100-1151-6412-1050-1-00000-202-00	VERNIER SCIENCE EDUCAT - VERNIER SCIENCE EDUCAT -	\$40.00	
				100-1151-6411-1050-1-00000-203-00	Amazon.com NF24Z7G40 - Amazon.com NF24Z7G40 - Comb	\$154.62	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com NF8KQ9V90 - Amazon.com NF8KQ9V90 - "W	\$100.00	
				100-1151-6411-1050-1-00000-203-00	"AMAZON MKTPL NV2045RI2 - AMAZON MKTPL NV2045RI2 -	\$116.88	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Monthly Subscription (print &	\$64.99	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com N44NI08G1 - Amazon.com N44NI08G1 - "H	\$89.60	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com NK7WV4A00 - Amazon.com NK7WV4A00 - Nov	\$41.28	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6412-1050-1-00000-203-00	"Amazon.com NM55A8PY0 - Amazon.com NM55A8PY0 - "	\$26.46	
				100-1151-6412-1050-1-00000-203-00	MOTE MOTE SUPPORT@MOT - MOTE MOTE SUPPORT@MOT -	\$59.40	
				100-1151-6412-1050-1-00000-212-00	"Scholastic, Inc. - Scholastic, Inc. - UpFront Mag	\$109.89	
				100-1151-6411-1050-1-00000-221-00	AMAZON MKTPL NJ8QA9U92 - AMAZON MKTPL NJ8QA9U92 -	\$30.49	
				100-1151-6411-1050-1-00000-221-00	Amazon.com NF28G6GZ0 - Amazon.com NF28G6GZ0 -Artis	\$76.47	
				100-1151-6411-1050-1-00000-221-00	SCHOOL OUTFITTERS LLC - SCHOOL OUTFITTERS LLC - La	\$312.95	
				100-1151-6411-1050-1-00000-221-00	UNITED STATES PLASTIC COR - UNITED STATES PLASTIC	\$166.10	
				100-1151-6411-1050-1-00000-221-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - HLDr, 8.5	\$39.96	
				100-1151-6411-1050-1-00000-221-00	CANON DIRECT - CANON DIRECT - Canon Roll Holder	\$208.99	
				100-1151-6411-1050-1-00000-221-00	"NASCO EDUCATION LLC - NASCO EDUCATION LLC - Graph	\$218.61	
				100-1151-6411-1050-1-00000-221-00	UNITED STATES PLASTIC COR - UNITED STATES PLASTIC	\$93.60	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet Music	\$11.80	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet music	\$111.19	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet Music	\$26.55	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet Music	\$375.59	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	\$163.45	
				100-1151-6411-1050-1-00000-223-00	STAGESPOT - STAGESPOT - Beam Spread Stencil	\$265.00	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	\$91.82	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUPP	\$18.97	
				100-1411-6411-1050-1-00000-223-01	JACKMANS FABRICS - JACKMANS FABRICS -Fabric (curta	\$24.00	
				100-1411-6411-1050-1-00000-223-01	AMAZON MKTPL N46DL00Z0 - AMAZON MKTPL N46DL00Z0 -	\$5.59	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	\$64.31	
				100-1411-6411-1050-1-00000-223-01	AMAZON RETA N48XP2XS1 - AMAZON RETA N48XP2XS1 - SU	\$10.77	
				100-1151-6411-1050-1-00000-232-00	AMAZON MKTPL N45FW43R0 - health teacher supplies	\$58.37	
				100-1151-6412-1050-1-00000-243-00	CONJUGUEMOS.COM - CONJUGUEMOS.COM - Conjuguemos Su	\$75.00	
				100-1151-6412-1050-1-00000-243-00	SQ ARCH LEARNING SERVICE - SQ ARCH LEARNING SERVIC	\$99.98	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Reg. & BBQ Pizza	\$159.68	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - SCHNUCKS LADUE - Salt, fats, aci	\$57.11	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Physiology of Ta	\$87.16	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Brownies Ingredi	\$41.33	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Grilled Cheese L	\$179.08	
				100-1151-6411-1050-1-00000-253-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Snacks	\$57.92	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NV68Y8SW0 - Amazon.com NV68Y8SW0 - BOOK	\$22.99	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NV9VB5LV1 - Amazon.com NV9VB5LV1 - BOOK	\$132.79	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NJ8A32U02 - Amazon.com NJ8A32U02 - BOOK	\$161.66	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NV3L965N2 - AMAZON MKTPL NV3L965N2 -	\$18.55	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NV07K3XQ2 - Amazon.com NV07K3XQ2 - BOOK	\$89.56	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NF3U51KV0 - AMAZON MKTPL NF3U51KV0 -	\$153.10	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	\$76.49	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-1050-1-00000-281-00	Amazon.com NF9F03L02 - Amazon.com NF9F03L02 - BOOK	\$28.51	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NM4E71GC0 - Amazon.com NM4E71GC0 - BOOK	\$41.87	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NM8MM5U02 - AMAZON MKTPL NM8MM5U02 -	\$25.50	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NU7CJ64X2 - AMAZON MKTPL NU7CJ64X2 -	\$246.07	
				100-2222-6441-1050-1-00000-281-00	Amazon.com NU0AC47P1 - Amazon.com NU0AC47P1 - BOOK	\$15.76	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NU5RS0JY2 - AMAZON MKTPL NU5RS0JY2 -	\$15.97	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NU7737YB1 - AMAZON MKTPL NU7737YB1 -	\$10.98	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL N47GJ35F1 - AMAZON MKTPL N47GJ35F1 -	\$106.19	
				100-2222-6441-1050-1-00000-281-00	Amazon.com N49H37401 - Amazon.com N49H37401 - BOOK	\$70.69	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL N42KD20J2 - AMAZON MKTPL N42KD20J2 -	\$11.17	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL N46LI8FG2 - AMAZON MKTPL N46LI8FG2 -	\$30.51	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ - NEWSP PD-SJ	\$26.96	
				100-2222-6411-1050-1-00000-281-00	"DEMCO INC - DEMCO INC - SUPPLIES FOR CHS LIBRARY	\$236.38	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL N46LI8FG2 - AMAZON MKTPL N46LI8FG2 -	\$14.97	
				100-2222-6451-1050-1-00000-281-01	CONSUMERREPORTS.ORG - CONSUMERREPORTS.ORG - YEARLY	\$39.00	
				100-2134-6411-1050-1-71100-283-00	SP SUGARDASH - Glucose monitor	\$109.99	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL NU7B74UB0 - Smart but Scattered book	\$11.76	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL NM4K92A71 - AMAZON MKTPL NM4K92A71 -	\$128.90	
				100-1151-6411-1050-1-00000-285-00	"AMAZON MKTPL NV9KQ88U2 - AMAZON MKTPL NV9KQ88U2 -	\$55.52	
				100-1151-6412-1050-1-00000-285-00	AMAZON MKTPL NV9KQ88U2 - AMAZON MKTPL NV9KQ88U2 -	\$57.48	
				100-3611-6491-1050-4-45100-501-00	Amazon.com NM3BH8AB1 - Storage bins for food pantr	\$93.80	
				100-3611-6491-1050-4-45100-501-00	WM SUPERCENTER #5150 - Snacks for CHS M-V student	\$55.12	
				100-3611-6491-1050-4-45100-501-00	AMAZON MKTPL NU9RG9F32 - Clothing for CHS student	\$229.69	
				100-3611-6491-1050-4-45100-501-00	AMAZON MKTPL NU42T6WV1 - Sweater vest for M-V stud	\$21.99	
				100-3611-6491-1050-4-45100-501-00	AMAZON MKTPL N43CP3770 - Clothing for a CHS studen	\$63.98	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL NM74725Q0 - Supplies for Red Ribbon W	\$267.71	
				100-2191-6411-1050-4-71802-556-00	PAYPAL NIMCOINC - Red Ribbon Week supplies - All I	\$96.84	
				100-2191-6411-1050-4-71802-556-00	"AMAZON MKTPL N44Q04452 - Prizes and "swag" for	\$253.52	
				100-2134-6411-1050-3-71100-576-00	AMAZON MKTPL NU7B74UB0 - Yoga pants and underwear	\$107.96	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL NJ9YC5R21 - Tea and mints for the Wel	\$158.65	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Cable Ties/Flush Cutter/Bra	\$138.46	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Diaphragm Assembly	\$69.68	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Janitor Cart	\$283.49	
				100-2542-6411-1050-1-73100-802-00	KITCHEN PARTS PLUS - Pump Assembly	\$651.81	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Fuses/Boiler Gauge	\$81.89	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Nipples/Valves	\$95.52	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Copper Tubes/Valves/Drier/C	\$191.08	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Cedar	\$39.98	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Belts	\$366.16	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Quick Connect	\$119.18	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Clamps/Washers/rod	\$28.98	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Ignitor	\$156.00	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Silicone Seal	\$22.63	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Relay	\$340.40	
				100-2542-6411-1050-1-73100-802-00	"KITCHEN PARTS PLUS - FLoat, CORnelius"	\$264.33	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Anchor/Caulk Tool Kit/Toggles	\$196.80	
				100-2542-6411-1050-1-73100-802-00	SHERWIN-WILLIAMS708475 - Paint	\$201.80	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - COupling Brass	\$1.87	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Cold Cups	\$331.64	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Gooseneck Chrome Bra	\$122.10	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Belts	\$624.94	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Brush Set/Blade Set/Adhesiv	\$43.83	
				100-2542-6411-1050-1-73100-802-00	KRAUSE KEY AND LOCK SERV - Band Keys	\$32.50	
				190-3911-6411-1050-1-73100-870-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - REFU	-\$59.98	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA NF8XC42I2 - Amy Hamilton professional	\$20.66	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA NM3436PZ0 - Amy Hamilton professional	\$29.13	
				100-2213-6411-1050-1-70410-912-00	AMAZON MKTPL NM52N4PD0 - Amy Hamilton professional	\$43.45	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA NM3GF6RI0 - Paul Hoelscher professiona	\$20.98	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA NM3436PZ0 - Amy Hamilton credit for di	\$-2.87	
				100-1421-6411-1050-1-00000-950-00	AMAZON MKTPL NF3PS4EY1 - toner cartridges for fiel	\$62.62	
				100-1421-6411-1050-1-00000-950-00	KENNEDY INDUSTRIES FULFI - reusable cleaning pads	\$373.92	
				100-1421-6411-1050-1-00000-950-00	HANDY AUTOMOTIVE INC - Battery	\$65.99	
				100-1421-6411-1050-1-00000-950-00	NEGWER DOORS-STL 901 - Padlocks/Keys	\$253.60	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL NJ0LY8P12 - luggage tag loops for ath	\$9.99	
				100-1421-6411-1050-1-00000-950-03	"PERFORMANCE HEALTH SUP - trainer - tape, ointment	\$393.32	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for awards	\$33.00	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for awards	\$44.00	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for awards	\$16.50	
				100-1421-6411-1050-1-00000-950-16	BSN SPORTS LLC - scorebooks for girls basketball	\$19.90	
				100-1421-6411-1050-1-00000-950-19	AMAZON MKTPL NF0BQ0ZM2 - blue training cones for s	\$17.50	
				100-1421-6412-1050-1-00000-950-00	ACT HYT Hy-Tek 2204979 - meet manager software for	\$25.00	
				100-1421-6412-1050-1-00000-950-01	Nintendo CB1480493324 - additional digital for Mar	\$24.99	
				100-1411-6411-1050-1-00000-961-05	THE BAR ASSOCIATION OF ME - THE BAR ASSOCIATION OF	\$275.00	
				100-1411-6411-1050-1-00000-961-07	Amazon.com N470C25C2 - Amazon.com N470C25C2 - Purc	\$35.98	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL NJ8CZ1JJ2 - AMAZON MKTPL NJ8CZ1JJ2 -	\$46.54	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL NF83I8ET1 - AMAZON MKTPL NF83I8ET1 -	\$7.99	
				100-2411-6411-1050-1-00000-970-00	"AMAZON MKTPL NM5HE8010 - AMAZON MKTPL NM5HE8010 -	\$55.33	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL NM7EO2S01 - AMAZON MKTPL NM7EO2S01 -	\$170.99	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-1050-1-00000-970-00	"AMAZON RETA NM2H29KV1 - AMAZON RETA NM2H29KV1 - B	\$23.19	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL N44E58F40 - AMAZON MKTPL N44E58F40 -	\$31.44	
				100-2411-6411-1050-1-00000-970-00	"AMAZON MKTPL NU6W05KD2 - AMAZON MKTPL NU6W05KD2 -	\$155.20	
				100-2411-6411-1050-1-00000-970-00	"AMAZON MKTPL N49HY56V0 - AMAZON MKTPL N49HY56V0 -	\$53.97	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL NK1Z35EC0 - AMAZON MKTPL NK1Z35EC0 -C	\$26.98	
				100-2411-6411-1050-1-00000-970-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Bottled Waters	\$7.98	
				100-2411-6412-1050-1-00000-970-00	AMAZON MKTPL NMLZ04ZC2 - AMAZON MKTPL NMLZ04ZC2 -	\$114.95	
				420-1151-6542-1050-1-00000-980-00	SP HEAT PRESS NATION - SP HEAT PRESS NATION - Heat	\$1,251.56	
				100-2212-6319-3000-1-70100-201-91	REEL LINK FILMS LLC - Counted Out PD for math cont	\$136.00	
				100-2122-6371-3000-1-70100-282-00	THERAPIST AID - Counselors materials subscriptions	\$270.00	
				100-2213-6371-3000-1-70410-912-00	NATIONAL COUNCIL OF TEACH - Rob Maesaka NCTE membe	\$59.00	
				100-2213-6319-3000-1-70410-912-91	NATIONAL COUNCIL OF TEACH - Rob Maesaka reg to NCT	\$470.00	
				100-2123-6311-3000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment booklets	\$72.10	
				100-2213-6319-3000-1-70400-940-91	AMERICAN AIF - Kelsey Koenig airfare	\$429.97	
				100-1131-6391-3000-1-00000-980-00	SQ BIG MUDDY ADVENTURES - SQ BIG MUDDY ADVENTURES	\$140.00	
				100-1131-6411-3000-1-00000-006-00	"AMAZON MKTPL NM15C6MN1 - AMAZON MKTPL NM15C6MN1 -	\$112.78	
				100-1131-6411-3000-1-00000-006-00	"AMAZON MKTPL NM3618P12 - AMAZON MKTPL NM3618P12 -	\$139.44	
				100-1411-6411-3000-1-00000-006-00	Amazon.com NM3BH8AB1 - 6th grade camp bins and pil	\$159.32	
				100-1411-6411-3000-1-00000-006-00	AMAZON MKTPL NF32K0UQ2 - Sheets and blankets for 6	\$369.66	
				100-1131-6411-3000-1-00000-007-01	AMAZON MKTPL NV2JC6CH1 - AMAZON MKTPL NV2JC6CH1 -	\$249.99	
				100-1131-6411-3000-1-00000-201-00	Amazon.com NV6337441 - Amazon.com NV6337441 - McGe	\$37.40	
				100-1131-6411-3000-1-00000-201-00	SAGE PUBLICATIONS - SAGE PUBLICATIONS - Koenig; bo	\$119.85	
				100-1131-6411-3000-1-00000-202-00	LABSUPPLIESUSA.COM - LABSUPPLIESUSA.COM - Wilmsmey	\$149.00	
				100-1131-6411-3000-1-00000-202-00	AMAZON MKTPL NV3ZS3NW1 - AMAZON MKTPL NV3ZS3NW1 -	\$31.99	
				100-1131-6411-3000-1-00000-202-00	AMAZON MKTPL NF0LE93Y0 - AMAZON MKTPL NF0LE93Y0 -	\$65.43	
				100-1131-6411-3000-1-00000-202-00	"AMAZON MKTPL NF2W91JU0 - AMAZON MKTPL NF2W91JU0 -	\$247.17	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL N46BN84I1 - AMAZON MKTPL N46BN84I1 -	\$27.99	
				100-2212-6411-3000-1-70100-210-00	AMAZON RETA NU01J3TV2 - Julie Paur professional bo	\$382.80	
				100-1131-6411-3000-1-00000-212-00	"Amazon.com NF5RB0850 - Amazon.com NF5RB0850 - Bre	\$24.68	
				100-1131-6411-3000-1-00000-212-00	Amazon.com NM4400ZU1 - Amazon.com NM4400ZU1 - Eikm	\$26.99	
				100-1131-6411-3000-1-00000-212-00	"Amazon.com NU2Y06UH2 - Amazon.com NU2Y06UH2 - Bre	\$84.44	
				100-1131-6411-3000-1-00000-221-01	"AMAZON MKTPL NJ3TJ4GO2 - AMAZON MKTPL NJ3TJ4GO2 -	\$172.71	
				100-1131-6411-3000-1-00000-221-01	"AMAZON MKTPL NJ0H58YT1 - AMAZON MKTPL NJ0H58YT1 -	\$141.17	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan; sheet music	\$35.00	
				100-1131-6411-3000-1-00000-222-00	THEODORE PRESSER COMPANY - THEODORE PRESSER COMPAN	\$64.95	
				100-1131-6411-3000-1-00000-222-00	GATEWAY SHEET MUSIC - GATEWAY SHEET MUSIC - Urvan;	\$204.29	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan; sheet musicq	\$58.00	
				100-1131-6411-3000-1-00000-222-02	SP SHAR MUSIC - SP SHAR MUSIC - Day; mutes	\$52.34	
				100-1131-6411-3000-1-00000-231-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Schn	-\$37.98	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-232-00	"AMAZON MKTPL NV4OE2DP0 - AMAZON MKTPL NV4OE2DP0 -	\$44.09	
				100-1131-6411-3000-1-00000-232-00	"AMAZON MKTPL NV31J0N02 - AMAZON MKTPL NV31J0N02 -	\$27.63	
				100-1211-6411-3000-1-00000-241-01	TARGET 00011023 - TARGET 00011023 - Blank; board g	\$26.23	
				100-1131-6411-3000-1-00000-243-00	AMAZON MKTPL NUOCR0XI2 - AMAZON MKTPL NUOCR0XI2 -	\$32.48	
				100-1131-6411-3000-1-00000-243-00	"AMAZON MKTPL N46EU2432 - AMAZON MKTPL N46EU2432 -	\$53.84	
				100-1131-6412-3000-1-01999-243-95	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.40	
				100-1131-6412-3000-1-01999-243-95	SP HANDS UP EDUCATIO - SP HANDS UP EDUCATIO - S. M	\$40.00	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL NJ98I7741 - AMAZON MKTPL NJ98I7741 -	\$6.99	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL NJ9XA3GE2 - AMAZON MKTPL NJ9XA3GE2 -	\$73.96	
				100-1331-6411-3000-1-00000-251-00	"AMAZON MKTPL NJ9IV4S32 - AMAZON MKTPL NJ9IV4S32 -	\$121.33	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL NJ73F0QE2 - AMAZON MKTPL NJ73F0QE2 -	\$27.96	
				100-1331-6411-3000-1-00000-251-00	"AMAZON MKTPL NJ6MH7SF2 - AMAZON MKTPL NJ6MH7SF2 -	\$84.38	
				100-1331-6411-3000-1-00000-251-00	"WAL-MART #1514 - WAL-MART #1514 - Baggett; marker	\$56.48	
				100-1371-6412-3000-1-00000-252-00	Amazon.com NM98C3NK1 - Amazon.com NM98C3NK1 - Schn	\$49.99	
				100-1371-6412-3000-1-00000-252-00	AMAZON MKTPL NMQQL4LD2 - AMAZON MKTPL NMQQL4LD2 -	\$16.99	
				100-2222-6411-3000-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - Harr	\$78.38	
				100-1131-6412-3000-1-00000-284-00	IN ANDERSON BUZZER SYSTE - IN ANDERSON BUZZER SYST	\$355.00	
				100-1131-6412-3000-1-00000-284-00	DIFFIT - DIFFIT - Gwydir; software subscription	\$14.99	
				100-1131-6412-3000-1-00000-284-00	SCHILLERS - SCHILLERS - Liscombe; power supply and	\$54.94	
				100-1131-6411-3000-1-00000-284-00	"AMAZON MKTPL NM35D4SB1 - AMAZON MKTPL NM35D4SB1 -	\$107.48	
				100-1131-6411-3000-1-00000-284-00	Amazon.com NM7FP6W42 - Amazon.com NM7FP6W42 - Lisc	\$183.39	
				100-1131-6411-3000-1-00000-284-00	AMAZON MKTPL N470N2FW0 - AMAZON MKTPL N470N2FW0 -	\$22.79	
				100-1131-6411-3000-1-00000-284-00	AMAZON MKTPL N432D2CH1 - AMAZON MKTPL N432D2CH1 -	\$24.99	
				100-1131-6412-3000-1-00000-284-01	FS Avid Technology - FS Avid Technology - Urvan; s	\$199.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Blank; software subs	\$120.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Blank; software subs	\$-120.00	
				100-1131-6412-3000-1-00000-284-01	SP BREAKOUT EDU - SP BREAKOUT EDU - Blank; subscri	\$99.00	
				100-3611-6491-3000-4-45100-501-00	WM SUPERCENTER #5150 - Supplies for 6th grade camp	\$383.90	
				100-3912-6411-3000-1-71700-730-00	AMAZON MKTPL NM3AD56R2 - AMAZON MKTPL NM3AD56R2 -	\$110.97	
				100-2542-6411-3000-1-73100-802-00	SP WOLA PARTNERS LLC - Volleyball post transporter	\$265.00	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket Kit	\$372.32	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket Air	\$121.52	
				100-2542-6411-3000-1-73100-802-00	ADI SO - Batteries	\$464.85	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - LED	\$246.15	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Wiring harness	\$63.44	
				100-2542-6411-3000-1-73100-802-00	ADI SO - Batteries	\$117.98	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Press Switch	\$34.32	
				100-2542-6411-3000-1-73100-802-00	VICTOR SHADE COMPANY - Blinds	\$361.00	
				100-2542-6411-3000-1-73100-802-00	OFFICE DEPOT #635 - Packing Tape/HD Tape	\$21.93	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Germicidal Bleach	\$33.92	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Flame Sensor	\$81.12	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Nipple/Drier/Couplings/Male	\$84.61	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Sign Post	\$438.05	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Locknut/Adapter	\$2.91	
				100-2542-6411-3000-1-73100-802-00	ROLLIE JOHNSON INC. - B Section Fastener/Rocker Pi	\$478.50	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Power Trigger/Gang Clean/Br	\$113.60	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Drainage Mat	\$44.98	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Grey Mingle	\$49.66	
				100-2543-6411-3000-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Compact Parking Signs	\$67.22	
				100-2411-6411-3000-1-00000-970-00	"AMAZON MKTPL NU62S0621 - AMAZON MKTPL NU62S0621 -	\$47.14	
				180-3812-6391-4020-1-00000-116-00	Sky Zone Shrewsbury - Sky Zone Full day Captain Ki	\$738.00	
				180-3812-6391-4020-1-00000-116-00	LPY POINTER'S PIZZA - Pizza for full day Captain K	\$139.65	
				180-3812-6391-4020-1-00000-116-00	SQ RELLEKE PUMPKIN FARM - Pumpkin Farm Full day Ki	\$287.00	
				100-2212-6319-4020-1-70100-201-91	REEL LINK FILMS LLC - Counted Out PD for math cont	\$136.00	
				100-2221-6319-4020-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Registration for AMERI	\$375.00	
				100-2213-6319-4020-1-70410-912-91	QGV National Down Syndrom - Ashley Spencer reg to	\$100.00	
				100-2213-6319-4020-1-70440-913-91	PAYPAL EASTERSEALS - Registration at Easterseals M	\$55.00	
				100-2123-6311-4020-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment booklets	\$72.11	
				100-2411-6391-4020-1-00000-970-99	DOMINO'S 1587 - Food for Administrative Assistant	\$90.73	
				100-1111-6411-4020-1-00000-004-00	Amazon.com NV9DT3091 - Elmer's School Glue Sticks	\$35.24	
				100-1111-6411-4020-1-00000-010-00	AMAZON MKTPL NF9C53HG0 - Playing cards clear plast	\$83.99	
				100-1111-6411-4020-1-00000-201-00	Amazon.com NV3NM4ZC2 - Magnetic dry erase board fo	\$20.30	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL NM6VL7JN2 - Shut the Box & Queensell	\$70.63	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL NM8GF59Z2 - Ice cube trays for scienc	\$9.99	
				100-1111-6411-4020-1-00000-221-00	Amazon.com NV3FQ1AB1 - King Size Sharpie Markers f	\$7.12	
				100-1111-6411-4020-1-00000-221-00	MICHAELS STORES 1158 - Art supplies and pumpkins o	\$152.34	
				100-1111-6411-4020-1-00000-221-00	"BLICK ART MATERIALS - Art Studio supplies - marke	\$88.48	
				100-1111-6411-4020-1-00000-222-00	AMAZON MKTPL NF46H8540 - TROPHY 4080 bass rest for	\$43.65	
				100-1111-6411-4020-1-00000-222-00	AMAZON MKTPL NF3R38ZH1 - Sherman's bass rosin 1480	\$15.90	
				100-1111-6411-4020-1-00000-222-00	AMAZON MKTPL NV7CT6WB2 - Prox X-GIGCHAIRMK2 adjust	\$84.95	
				100-1111-6411-4020-1-00000-222-00	"AMAZON MKTPL NF82Q6QG2 - Poly dots, dry erase era	\$188.55	
				100-1111-6411-4020-1-00000-231-00	ECLIPSE BALL INC - ECLIPSE BALLS for PE	\$160.00	
				100-1111-6411-4020-1-00000-231-00	"AMAZON MKTPL NV02K3QJ0 - BESEA 28" safety cones	\$208.82	
				100-1111-6411-4020-1-00000-231-00	AMAZON MKTPL NJ5AH6IX2 - Granny Pants Yard Game an	\$67.47	
				100-1111-6411-4020-1-00000-231-00	AMAZON MKTPL NV4AP84K2 - 48 pack traffic cones for	\$114.83	
				100-1111-6411-4020-1-70300-231-00	AMAZON MKTPL NM3103X80 - Elementary PD supplies	\$78.84	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Fishing rods/reels for ele	\$142.95	
				100-1111-6411-4020-1-00000-244-00	AMAZON MKTPL N458G1M51 - 3 HUGIMALS for emotional	\$102.00	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Coach" book for library"	\$14.39	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Basketball Dreams", "How	\$375.70	
				100-2222-6411-4020-1-00000-281-00	Amazon.com NU2N16RF2 - EXPO low odor dry erase mar	\$22.99	
				100-2222-6411-4020-1-70300-281-00	AMAZON MKTPL NM4L21XK0 - Library supplies	\$229.04	
				100-2222-6411-4020-1-70300-281-00	AMAZON RETA NM7NO6GU0 - Library supplies	\$239.99	
				100-2222-6412-4020-1-00000-281-01	AMAZON MKTPL NV1L56UT0 - Creality 3D Scanner GR-Sc	\$359.00	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL NV4ZG5Q31 - Glucose tablets	\$17.49	
				100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL NV2U30MC0 - USB to HDMI cables (5) fo	\$107.30	
				100-1111-6412-4020-1-00000-284-00	Amazon.com NJ3FU7BI2 - USB hub HDMI adapter for Te	\$53.97	
				100-1111-6412-4020-1-00000-284-00	SP BREAKOUT EDU - Digital subscription renewal for	\$119.00	
				100-1111-6411-4020-1-00000-284-00	Amazon.com NJ3FU7BI2 - AA & AAA batteries for Tech	\$22.28	
				100-2542-6411-4020-1-73100-802-00	AMAZON MKTPL NJ2ES8HG1 - Icemaker	\$292.49	
				100-2542-6411-4020-1-73100-802-00	ADI SO - Rim Strik	\$333.52	
				100-2542-6411-4020-1-73100-802-00	"UNITED REFRIG BR #71 - Clamp, Pump"	\$105.23	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Inline Carb Filter	\$38.99	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Barb Adap	\$1.29	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Outlet Plugs/GFCI/Flashlight	\$67.02	
				100-2542-6411-4020-1-73100-802-00	ADI SO - Battery Leads	\$185.98	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Dogear Picket	\$26.16	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Metric Hex Nut	\$3.56	
				100-2543-6411-4020-1-73100-803-00	SHERWIN-WILLIAMS721547 - Paint Supplies	\$32.70	
				100-2543-6411-4020-1-73100-803-00	THE HOME DEPOT #3002 - Mineral Spirit/ Tarp	\$27.12	
				100-2543-6411-4020-1-73100-803-00	SHERWIN-WILLIAMS721547 - Paint	\$14.49	
				100-2543-6411-4020-1-73100-803-00	AMAZON MKTPL N43F89VG2 - Basketball Pole Padding	\$138.00	
				100-2411-6411-4020-1-00000-970-00	"AMAZON MKTPL NULX1SJ0 - Office supplies: LARGE c	\$44.42	
				100-2411-6411-4020-1-00000-970-00	AMAZON MKTPL NU2ZM9SU1 - Metal scoop for ice machi	\$6.32	
				100-1111-6411-4020-1-00000-980-00	AMAZON MKTPL NF2JF7242 - Playground Supplies: side	\$37.98	
				100-1111-6411-4020-1-00000-980-00	AMAZON MKTPL NF18456B2 - Playground Supplies: 12 p	\$47.79	
				180-3812-6391-4040-1-00000-118-00	Sky Zone Shrewsbury - Sky Zone Full day Glenridge	\$739.00	
				180-3812-6391-4040-1-00000-118-00	LPY POINTER'S PIZZA - Pizza for full day Captain K	\$139.65	
				180-3812-6391-4040-1-00000-118-00	SQ RELLEKE PUMPKIN FARM - Pumpkin Farm Full day Ki	\$286.00	
				100-2212-6319-4040-1-70100-201-91	REEL LINK FILMS LLC - Counted Out PD for math cont	\$136.00	
				100-2212-6371-4040-1-70300-230-00	LESS AWKWARD - Julie Connor Less Awkward membershi	\$120.00	
				100-2221-6319-4040-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Conference registratio	\$375.00	
				100-2213-6319-4040-1-70410-912-91	BUREAU OF EDUCATION AND R - Katy Bickert reg to BE	\$295.00	
				100-2123-6311-4040-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment booklets	\$72.11	
				100-2411-6391-4040-1-00000-970-99	SQ TRAVELIN' TOM'S OF CE - coffee truck - for staf	\$266.00	
				100-1111-6411-4040-1-00000-002-00	AMAZON MKTPL NM4EQ4GS0 - 2nd grade supplies	\$27.99	
				100-1111-6411-4040-1-00000-002-00	AMAZON MKTPL NM57G7OT2 - 2nd grade supplies	\$24.99	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL NM22T3831 - 5th grade supplies	\$54.96	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL NM8Z32DU0 - 5th grade supplies	\$35.03	
				100-1111-6411-4040-1-00000-010-00	KRUEGER POTTERY SUPPLY - Kindergarten supplies	\$25.00	
				180-3812-6411-4040-1-00000-118-01	DOLLAR TREE - Dollar Tree purchase for Monster Mas	\$10.00	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL NM5B88M11 - Math Supplies	\$55.82	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL NM7KF4DM0 - Math Supplies	\$169.90	
				100-1111-6411-4040-1-00000-201-00	AMAZON RETA NM3RN6UW0 - Math Book	\$39.95	
				100-1111-6411-4040-1-00000-201-00	EAI Education - Math Supplies	\$83.85	
				100-1111-6411-4040-1-00000-211-00	95 PERCENT GROUP - Sound wall tools	\$236.50	
				100-1111-6411-4040-1-00000-211-00	AMAZON RETA NK75W4J31 - Literacy Supplies	\$67.45	
				100-1111-6411-4040-1-00000-211-00	AMAZON RETA NK9XR6EE0 - Literacy Supplies	\$13.99	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL NV8FI13A1 - Choice Art Supplies	\$34.29	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL NM7JO3XH1 - Choice Art Supplies	\$120.80	
				100-1111-6411-4040-1-00000-222-01	GATEWAY SHEET MUSIC - SHEET MUSIC	\$142.50	
				100-1111-6411-4040-1-00000-231-00	AMAZON MKTPL PMTS - AMAZON - Credit PE Supplies	\$-101.93	
				100-1111-6411-4040-1-00000-231-00	AMAZON MKTPL NF8OV8EZ2 - Bluetooth speaker for PE	\$259.00	
				100-1111-6411-4040-1-00000-231-00	AMAZON MKTPL PMTS - AMAZON Credit - PE Supplies	\$-29.18	
				100-1111-6411-4040-1-70300-231-00	AMAZON MKTPL NM31O3X80 - Elementary PD supplies	\$78.84	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Fishing rods/reels for ele	\$142.95	
				100-1211-6411-4040-1-00000-241-00	SP VAT19 - XL - Supplies	\$152.38	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$49.88	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL NU7B74UB0 - First aid kit and gatorad	\$112.52	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL N450K1JL0 - Sample containers for Nur	\$26.36	
				100-1111-6412-4040-1-00000-284-00	BREAKOUT EDU - BREAKOUT EDU - School Acct	\$122.57	
				100-1111-6412-4040-1-00000-284-00	"NOVEL EFFECT, INC. - NOVEL EFFECT - subscription	\$49.99	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL NM9IY9MP1 - Tech Supplies	\$13.52	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Tech Supplies	\$292.68	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Tech Supplies	\$76.42	
				100-3611-6491-4040-4-45100-501-00	WALMART.COM - Grocery delivery to M-V family from	\$130.16	
				100-2542-6411-4040-1-73100-802-00	AMAZON MKTPL O20XL05C3 - rodent Spray	\$59.84	
				100-2542-6411-4040-1-73100-802-00	SHERWIN-WILLIAMS721547 - Paint	\$50.95	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Casters	\$31.16	
				100-2542-6411-4040-1-73100-802-00	IFS - Stat 3	\$196.00	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - JB Weld	\$6.98	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Flat Paint	\$41.72	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Titenhd Flag	\$26.80	
				100-2543-6411-4040-1-73100-803-00	BSN SPORTS LLC - Soccer Net	\$259.90	
				100-2213-6411-4040-1-70400-911-00	SOLUTION TREE INC - Books for teachers & Dr. Murdo	\$286.65	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL NM9MJ6YH0 - Unity trees for school	\$74.00	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL N473S8731 - office supplies	\$53.99	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL N453657S0 - office supplies	\$94.62	
				100-1111-6411-4040-1-00000-980-01	AMAZON RETA N444S2631 - Paper for workroom and off	\$200.40	
				100-1111-6411-4040-1-00000-980-01	AMAZON MKTPL N473S8731 - paper for workroom and of	\$160.26	
				100-1111-6411-4040-1-00000-980-01	AMAZON MKTPL N453657S0 - paper for workroom and of	\$51.40	
				180-3812-6391-5000-1-00000-117-00	Sky Zone Shrewsbury - Sky Zone Full day Meramec Ki	\$739.00	
				180-3812-6391-5000-1-00000-117-00	LPY POINTER'S PIZZA - Pizza for full day Meramec K	\$139.65	
				180-3812-6391-5000-1-00000-117-00	SQ RELLEKE PUMPKIN FARM - Pumpkin Farm Full day Ki	\$287.00	
				100-2212-6319-5000-1-70100-201-91	REEL LINK FILMS LLC - Counted Out PD for math cont	\$136.00	
				100-2123-6311-5000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment booklets	\$72.11	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL NM91T4P90 - Hooks and Whiteboards for	\$103.97	
				100-1111-6411-5000-1-00000-201-00	Amazon.com NU2DU1CJ2 - Book for Math	\$33.61	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL NU62655R1 - Number Path for Math	\$65.94	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL NU17M2YG1 - Books and Hooks for Math	\$126.48	
				100-1111-6411-5000-1-00000-212-00	Amazon.com NF58J1412 - Books for Reading Teacher	\$110.35	
				100-1111-6411-5000-1-00000-222-00	EXCELICIA MUSIC PUBLISH - Music for Instrumental Mus	\$46.04	
				100-1111-6411-5000-1-00000-222-00	Amazon.com N49R26RV0 - Book for Instrumental Music	\$14.95	
				100-1111-6411-5000-1-70300-231-00	AMAZON MKTPL NM31O3X80 - Elementary PD supplies	\$78.84	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Fishing rods/reels for ele	\$142.95	
				100-1211-6411-5000-1-00000-241-00	AMAZON MKTPL NV8JX0RN2 - Book for Gifted Classroom	\$29.40	
				100-1211-6411-5000-1-00000-241-00	AMAZON MKTPL NF5WA2V52 - Silicone Placemat for Gif	\$19.99	
				100-1211-6411-5000-1-00000-241-00	Amazon.com NM5WV8NE1 - Book for Gifted Classroom	\$42.00	
				100-1211-6411-5000-1-00000-241-00	AMAZON MKTPL NM2FT3750 - Hanging File Folders and	\$31.98	
				100-1211-6411-5000-1-00000-241-00	AMAZON MKTPL NM68W0N52 - Supplies and Book for Gif	\$71.86	
				100-1211-6411-5000-1-00000-241-00	SP VAT19 - Games for Gifted Classroom	\$110.93	
				100-2222-6411-5000-1-00000-281-00	AMAZON MKTPL NM1R468D0 - Tape Dispenser and Tape f	\$14.98	
				100-2222-6411-5000-1-00000-281-00	AMAZON MKTPL NM67Q1CE2 - Supplies for Library	\$34.39	
				100-2222-6441-5000-1-00000-281-00	Amazon.com NM1MO35U1 - Books for Library	\$50.90	
				100-2222-6441-5000-1-00000-281-00	AMAZON MKTPL NM6T26VA1 - Books for Library	\$53.99	
				100-2222-6441-5000-1-00000-281-00	AMAZON MKTPL NM67Q1CE2 - Books for Library	\$34.32	
				100-2222-6441-5000-1-00000-281-00	BARNES & NOBLE #2542 - Books for Library	\$31.77	
				100-2222-6441-5000-1-00000-281-00	BARNES & NOBLE #2542 - Book for Library	\$11.19	
				100-2122-6411-5000-1-71200-282-00	AMAZON MKTPL NUOP40KSO - Games and Stress Balls fo	\$28.82	
				100-2122-6411-5000-1-71200-282-00	AMAZON MKTPL N466Z0GP2 - Bulletin Board Borders fo	\$80.92	
				100-1111-6412-5000-1-00000-284-00	AMAZON MKTPL NJ5BZ2BA1 - Surge Protectors for Tech	\$79.98	
				100-1111-6412-5000-1-00000-284-00	"AMAZON MKTPL NJ7T06RN2 - Chargers, Power Strips,	\$311.39	
				100-2113-6411-5000-1-71600-730-00	"Amazon.com N40UB3D91 - Space heater, books and pl	\$52.22	
				100-2542-6411-5000-1-73100-802-00	AMAZON MKTPL NJ4MG1QS1 - Whiteboard	\$185.99	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Nom Homasote	\$369.90	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3037 - Shutoff Coupling/Hose	\$30.94	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Outlet/Conduit/Wallplate	\$297.87	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Implement Spray Ford Red	\$6.88	
				100-2542-6411-5000-1-73100-802-00	CSL Services - Electric door strike for exterior d	\$1,195.00	
				100-2542-6411-5000-1-73100-802-00	ADI SO - Gang Surface/Swtich/Wired Transmitter	\$103.58	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Circuit Breaker	\$105.05	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Whitewood/Arc Shelf	\$222.85	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Titenhd Flag	\$37.52	
				100-2543-6411-5000-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Compact Parking Signs	\$134.43	
				100-2213-6411-5000-1-70400-911-00	Amazon.com NV5W75PB0 - Book for Counselor	\$41.95	
				100-2213-6411-5000-1-70420-912-00	VENTRIS LE VENTRIS LE - Jamie Gray professional bo	\$90.00	
				100-2213-6411-5000-1-70420-912-00	AMAZON RETA NM8NR0NL1 - Liz Dwyer professional boo	\$60.10	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL NV10Y5020 - Staples, Paper Clips, Ai	\$23.85	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL NV2H78BNO - Microwave Covers for Staf	\$24.68	
				100-2411-6411-5000-1-00000-970-00	Amazon.com NJ4041WD1 - Air Freshener and Tampons f	\$46.12	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL NJONW66U2 - Fish Lamp for Fish Tank i	\$5.99	
				100-2411-6411-5000-1-00000-970-00	SHERWIN-WILLIAMS708477 - Paint for Bricks in MER A	\$34.73	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL NF8Y26GD1 - Stapler, Coffee Cups for	\$91.12	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL NM23H4FN2 - Tape Dispenser	\$15.98	
				100-2411-6411-5000-1-00000-970-00	Amazon.com NM5T62R10 - Paper Clips and Document Ho	\$32.83	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL N48DB6MJ0 - Napkins and Creamer for S	\$86.74	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL N42NN4B01 - Cleaning Duster Forced Ai	\$15.49	
				100-1111-6411-5000-1-00000-980-00	WALMART.COM 8009256278 - Soccer Goals for Blacktop	\$1,500.00	
				100-1111-6411-5000-1-00000-980-00	WALMART.COM 8009256278 - Soccer Goal for Meramec P	\$750.00	
				180-3812-6391-7500-1-00000-115-00	LPY POINTER'S PIZZA - Pizza for Oct 10 full day	\$75.90	
				180-3812-6391-7500-1-00000-115-00	LPY POINTER'S PIZZA - Pizza for Oct 17 Full Day FC	\$60.00	
				100-3512-6411-7500-1-00000-110-00	COMMUNITY PLAYTHINGS - Pan replacement for table	\$202.00	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL NM71D90T2 - Black Cardstock	\$27.98	
				100-3512-6411-7500-1-00000-110-00	HOMEDEPOT.COM - Portable Plastic Gray Garden Cart	\$36.27	
				100-3512-6411-7500-1-00000-110-00	"SCHOOL SPECIALTY ECOMM - ink pads, sand pails and	\$71.76	
				100-1281-6411-7500-3-12810-112-03	"AMAZON MKTPL NM68W3KP0 - ECSE Fidgets, sensory la	\$117.58	
				100-1281-6411-7500-3-12810-112-03	"AMAZON MKTPL NU40E9FX0 - stacking toys, montessor	\$35.38	
				100-1281-6411-7500-3-12810-112-03	AMAZON MKTPL N46KP7YB0 - rotating puzzle and busy	\$42.58	
				100-1281-6411-7500-3-12810-112-03	"AMAZON MKTPL N47H70062 - quiet book, writing tabl	\$102.24	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL N40KV6ZD1 - Supplies for Family Cente	\$25.48	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL N40876BZ0 - AMAZON MKTPL N40876BZ0 -	\$8.68	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL N44Y306Q0 - AMAZON MKTPL N44Y306Q0 -	\$6.38	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL N42T52D00 - AMAZON MKTPL N42T52D00 -	\$8.92	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL NU7B74UB0 - Toddler underwear for FC	\$32.98	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-7500-1-73100-802-00	LED LIGHTING SUPPLY - LED Retro Fit Kits	\$739.08	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Oil Base Paint	\$25.96	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - LED Lights	\$39.92	
				100-2543-6411-7500-1-73100-803-00	HARTKE NURSERY - Straw Bales	\$56.10	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - Top Soil	\$8.61	
				100-3512-6411-7500-1-70400-911-00	AMAZON MKTPL NM03X4CE2 - Laminating sheets	\$21.24	
				100-3512-6411-7500-1-70400-911-00	AMAZON RETA NM7N09SV2 - Large Easel Sticky Pad for	\$25.62	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL NM03X4CE2 - Kodak Photo Paper	\$17.99	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - MSBA Conference - Chris W	\$753.51	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - MSBA Conference - hotel -	\$502.34	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - MSBA Conference - hotel -	\$502.34	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - MSBA Conference - hotel -	\$502.34	
				100-2311-6343-1000-1-00000-700-92	LIDIAS OF KANSAS CITY LLC - MSBA Conference dinner	\$369.55	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - MSBA Conference - Chris W	\$84.76	
				100-2311-6391-1000-1-00000-700-99	SPO CRUSHEDRED-CLAYTON - BOE Retreat meal	\$161.60	
				100-2311-6391-1000-1-00000-700-99	GARBANZO CLAYTON - October 8 BOE meeting meal	\$209.71	
				100-2311-6391-1000-1-00000-700-99	SPO CRUSHEDRED-CLAYTON - Dinner for CO Team - LRF	\$124.50	
				100-2311-6391-1000-1-00000-700-99	PY CLAYTON SAUCE ON THE - PY CLAYTON SAUCE ON THE	\$197.22	
				100-2321-6319-1000-1-00000-710-91	SHERATON KANSAS CTY FD - SHERATON KANSAS CTY FD -	\$502.34	
				100-2213-6319-0500-1-00000-710-91	"SWA EARLYBRL - Early bird fees for N	\$60.00	
				100-2213-6319-0500-1-00000-710-91	"SOUTHWES - Round trip flight to For	\$389.88	
				100-2213-6319-0500-1-00000-710-91	AMERICAN AIF - American flight - MSSA	\$314.19	
				100-2321-6343-1000-1-00000-710-92	SHERATON KANSAS CTY FD - MSBA Conference - hotel s	\$502.34	
				100-2321-6343-1000-1-00000-710-92	KC-PTC KC - MSBA conference meal - Nisha	\$43.95	
				100-2321-6343-1000-1-00000-710-92	SHERATON KANSAS CTY FD - SHERATON KANSAS CTY FD -	\$38.00	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Lunch meeting Nisha/Amy	\$42.93	
				100-2321-6391-1000-1-00000-710-99	TST BASSO - WESTPORT - Dinner - Nisha Patel and Ja	\$39.11	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Nisha and Dan G - lunch	\$45.33	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Nisha and Tarita - lunc	\$42.23	
				100-2321-6391-1000-1-00000-710-99	JIMMY JOHNS - 4334 - MOTO - Working meal - Adminis	\$100.26	
				100-2321-6391-1000-1-00000-710-99	GARBANZO CLAYTON - Nisha - working lunch	\$14.82	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Nisha and Heike lunch	\$45.45	
				100-2321-6391-1000-1-70400-720-99	BEST BOX LUNCHES - Lunch for iEmpower meeting	\$211.37	
				100-2321-6319-1000-1-70600-720-91	AMERICAN AIF - Robyn Haug airfare to	\$429.97	
				100-2321-6391-1000-1-71400-730-99	"JIMMY JOHNS - 4334 - Lunch for meeting at GLN wit	\$46.30	
				100-2323-6371-1000-1-00000-740-00	IN MISSOURI ASSOCIATION - IN MISSOURI ASSOCIATION	\$400.00	
				100-2323-6371-1000-1-00000-740-00	MASA FEES - MASA FEES - Membership Fee - Kelly Sol	\$52.00	
				100-2323-6391-1000-1-00000-740-99	"TST COOKIECO - MOSTL, NO - TST COOKIECO - MOSTL,	\$40.00	
				100-2323-6391-1000-1-00000-740-99	TST PEEL WOOD FIRED PIZZ - TST PEEL WOOD FIRED PIZ	\$246.00	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2323-6391-1000-1-00000-740-99	TST CJ MUGGS - TST CJ MUGGS - HR Meeting	\$111.00	
				100-2631-6362-1000-1-00000-760-00	FACEBK - FACEBK - Facebook a	\$7.17	
				100-2631-6362-1000-1-00000-760-00	STL PROGRAMS LLC - STL PROGRAMS LLC - Clayton Comm	\$375.00	
				100-2331-6319-1000-1-72100-780-91	HILTON GARDEN INN - HILTON GARDEN INN Parking at t	\$16.00	
				100-2331-6319-1000-1-72100-780-91	"TST BOTTLENECK MANAGEMEN - Old Town Pour House Oa	\$73.93	
				100-2331-6319-1000-1-72100-780-91	RES HILTONGARD - RES HILTONGARD - Credit for billi	\$-324.00	
				100-2311-6411-1000-1-00000-700-01	AMAZON MKTPLACE PMTS - Candy for Homecoming parade	\$-92.58	
				100-2311-6411-1000-1-00000-700-99	"AMAZON MKTPL NM9EX16V2 - Mints, bowls for meeting	\$35.48	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL NM92Y07Q0 - Plastic containers for st	\$76.49	
				100-2321-6411-1000-1-00000-710-00	"AMAZON MKTPL NM7870TP2 - Folding utility cart, de	\$60.96	
				100-2321-6412-1000-1-00000-710-00	NYTIMES - NY Times subscription - Nisha	\$25.00	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ - Post Dispatch subscript	\$33.96	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ - Post Dispatch subscript	\$19.94	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NY Times subscription - Felicia Smi	\$4.00	
				100-2213-6411-0500-1-70600-720-00	AMAZON RETA NM28C3IQ1 - Milena professional book	\$41.95	
				100-2321-6411-1000-1-71400-730-00	Amazon.com NF5QF0KO2 - Office supplies for Mike Si	\$50.48	
				100-2321-6411-1000-1-71400-730-00	ARCH ENGRAVING FENTON - Name tags for Cameron Pool	\$33.40	
				100-2321-6411-1000-1-71400-730-00	AMAZON MKTPL NU6GV7IY0 - Double sided tape	\$9.97	
				100-2321-6411-1000-1-71400-730-00	Amazon.com N437G3ZU2 - Purple file folders for Mik	\$19.99	
				100-2321-6412-1000-1-71400-730-00	GUMROAD LYNNLYONS - Managing Anxiety At School vid	\$167.00	
				100-2321-6412-1000-1-71400-730-00	AMERICAN PSYCHOLOGICAL - Academic research article	\$17.95	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL N48SD9ML0 - AMAZON MKTPL N48SD9ML0 -	\$119.96	
				100-2631-6412-1000-1-00000-760-00	THE BUSINESS JOURNALS - THE BUSINESS JOURNALS - An	\$180.00	
				100-2631-6412-1000-1-00000-760-00	OPENAI CHATGPT SUBSCR - OPENAI CHATGPT SUBSCR - Ch	\$20.00	
				100-2631-6412-1000-1-00000-760-00	NEWSP PD-SJ - NEWSP PD-SJ	\$19.94	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - INFOGRAM.COM - Monthly subscription	\$79.00	
				100-2631-6412-1000-1-00000-760-00	DNH GODADDY - DNH GODADDY -	\$22.19	
				100-2631-6412-1000-1-00000-760-00	AMAZON MKTPL N48SD9ML0 - AMAZON MKTPL N48SD9ML0 -	\$21.96	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.53	
				100-2631-6412-1000-1-00000-760-00	PADDLE.NET PIKTOCHART - PADDLE.NET PIKTOCHART - ye	\$39.99	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	\$53.10	
				100-2331-6411-1000-1-72100-780-00	"Amazon.com NV3608N92 - Tripp Lite 14-Outlet Rackm	\$149.18	
				100-2331-6411-1000-1-72100-780-00	Amazon.com NF18I7QC0 - Monoprice 6P4C RJ11 Modular	\$2.39	
				100-2331-6411-1000-1-72100-780-00	"AMAZON MKTPL NF3T596L0 - JBL Tune 510BT - Bluetoo	\$51.93	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL NV01R9IC2 - Key Tags	\$4.98	
				100-2331-6411-1000-1-72100-780-00	"AMAZON MKTPL NM5JW2N11 - upsimples 8x10 Picture F	\$5.87	
				100-2331-6411-1000-1-72100-780-00	"AMAZON MKTPL NU2521092 - 1 of: AboveTEK Security	\$107.88	
				100-2331-6411-1000-1-72100-780-00	CDW GOVT - USB/PS2 Combo Cable Kit for Ne	\$28.87	
				100-2331-6412-1000-1-72100-780-01	GOOGLE CLOUD F4JDGV - GOOGLE CLOUD F4JDGV - Purcha	\$3.42	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2331-6412-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - QVS USB3.0 EXT Repeatr M	\$29.99	
				100-2331-6412-1000-1-72100-780-00	MONDAY.COM - MONDAY.COM - Work Management Pro Mont	\$240.00	
				100-2331-6412-1000-1-72100-780-00	AMAZON MKTPL NV01R9IC2 - Brother P-Touch PT- D610B	\$136.46	
				100-2644-6411-1000-1-70450-914-00	AMAZON MKTPL NM5L93RQ1 - Classified EdCamp supplie	\$58.95	
				100-2542-6371-0020-1-73100-800-00	MO ASSOC. PUPIL TRANSPORT - Trevor Nolte Membershi	\$10.00	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Rental Aerator	\$470.00	
				100-2543-6334-0020-1-73200-800-00	UNITED RENTALS - Rental Scissor Lift	\$757.94	
				100-2543-6334-0020-1-73200-800-00	THE HOME DEPOT #3002 - Rental Deposit Scissorlift	\$300.00	
				100-2543-6334-0020-1-73200-800-00	THE HOME DEPOT #3002 - Rental Scissor Lift	\$112.28	
				100-2545-6332-0020-1-73200-800-00	SQ R & G TIRE LLC - Front Wheel Alignment	\$103.50	
				100-2549-6391-0020-1-73100-800-99	PANERA BREAD #600628 P - Lunch Meeting Glenridge S	\$37.34	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Wydown Lunch Meeting	\$27.75	
				100-2549-6391-0020-1-73100-800-99	FSP HEAVY SMOKE BBQ - Winter Luncheon	\$682.00	
				100-2542-6319-0020-1-73100-800-93	"MO ASSOC. PUPIL TRANSPORT - MOAPT Meeting Craig,	\$90.00	
				100-2541-6391-0020-1-73100-800-99	LESTER'S BAR AND GRILL - Lunch meeting	\$44.85	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL NV5Z70DS0 - Coffee/Cocoa/Pens/Dawn	\$105.53	
				100-2541-6411-0020-1-73100-800-01	Amazon.com NF0T29AB1 - Strap	\$12.79	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL NM6DT4K61 - i phonecase	\$14.99	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL NU8T909M1 - iphone case	\$12.74	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Vapor Canister	\$353.83	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Special Fuel Disconnect	\$30.76	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Air Flow Sensor	\$92.95	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Halogen Lamp	\$32.16	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Battery	\$399.52	
				100-2542-6461-0020-1-73200-800-00	"MEDLINE INDUSTRIES, LP - Charge of late paym of 1	\$31.19	
				100-2541-6411-0020-1-73100-800-99	COSTCO WHSE #1665 - Bowls/Salt/Pepper	\$81.54	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Drive Caulk/Crack Filler/Ga	\$14.77	
				100-2542-6411-0020-1-73200-802-00	AMAZON MKTPL NJ2OW3YN1 - Band Saw Blades	\$84.66	
				100-2542-6411-0020-1-73200-802-00	AMAZON MKTPL NJ6QA7B42 - HEPA Filters	\$24.07	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Drill Bits/ Mis. Supplies	\$31.94	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Drain Cleaning Cable	\$35.51	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Framing Fuel Orange	\$54.72	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Carabinder/CamJam WEar	\$38.94	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Male Adapter/Female Adapter	\$2.54	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Reduce Washer	\$4.72	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Discs /Paint	\$120.96	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Mach Bush	\$2.38	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Refrigerant	\$480.00	
				100-2542-6411-0030-1-73100-802-00	UNITED REFRIG BR #71 - Temp Control/Flashlight	\$144.50	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0030-1-73100-802-00	GRAINGER - Foot Switch Assembly	\$67.93	
				100-2542-6411-0030-1-73100-802-00	GRAINGER - Air Switch	\$67.50	
				100-2542-6411-0030-1-73100-802-00	GRAINGER - Return of Foot Switch	\$-67.93	
				100-2542-6411-0040-1-73100-802-00	TRC ELECTRONICS - LED Drivers	\$247.22	
				100-2542-6411-0040-1-73100-802-00	NEGWER DOORS-STL 901 - Alarm Kit Retainer Nut	\$68.00	
				100-2542-6411-0040-1-73100-802-00	BALLASTSHOP - Ballasts	\$650.70	
				100-2542-6411-0040-1-73100-802-00	LED LIGHTING SPACE - LED Driver	\$262.93	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Raceway/Surge Protector/Box	\$151.29	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Screwdriver Set/Blower	\$103.97	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - LED Driver	\$37.87	
				100-2542-6411-0040-1-73100-802-00	SHERWIN-WILLIAMS - Paint Supplies	\$237.90	
				100-2542-6411-0040-1-73100-802-00	LITES AND LAMPS - Emergency Driver for LED Lightin	\$451.95	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Level/Drill Bit/Snap Blade	\$101.44	
				100-2542-6411-0040-1-73100-802-00	LOWES #01966 - Solvent/Adapter/Clamp	\$50.78	
				100-2542-6411-0040-1-73100-802-00	BUTLER SUPPLY BRANCH 11 - LED Lamps	\$226.96	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Elbow	\$1.10	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Drain Hose Assembly	\$68.57	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Top Rail Sleeve/Polebarn Scr/Stitch	\$301.81	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Deck Mount/Galv Term Post	\$82.76	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Welding Clamp Set/Drill Bits/Mendin	\$58.83	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Tie Straps	\$2.76	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Fill and Seal	\$39.90	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - XL Cap 55 lb	\$135.80	
				100-2543-6411-0020-1-73100-803-01	MENARDS 3326 - Downspout/Lock Punch/Outlet/Hanger/	\$221.66	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3037 - Spectracide	\$20.91	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Air Filter	\$34.80	
				100-2543-6411-0020-1-73200-803-00	MENARDS 3326 - 4 Flat Set	\$6.99	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Muffler Cover	\$34.74	
				100-2543-6411-0020-1-73200-803-00	MENARDS 3326 - Play Sand/Nozzle/Trim	\$59.43	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL NM6DT4K61 - Steel Wire Ties	\$74.78	
				100-2543-6411-0020-1-73200-803-00	MENARDS 3326 - Flat Washer/Hex Cap/Flange Nut	\$13.87	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Crossing Arm	\$659.86	
99*14911	11/24/2025	BA JEKYLLE ISLAND LLC	2600930	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.26.25-10.29.	\$477.00	\$2,793.90
			2600930	160-1411-6391-3000-1-00263-961-00	Estimated cost of tax and fees for overnight stay	\$81.78	
			2600930	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.26.25-10.29.	\$477.00	
			2600930	160-1411-6391-3000-1-00263-961-00	Estimated cost of tax and fees for overnight stay	\$81.78	
			2600930	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.26.25-10.29.	\$477.00	
			2600930	160-1411-6391-3000-1-00263-961-00	Estimated cost of tax and fees for overnight stay	\$81.78	
			2600930	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.26.25-10.29.	\$477.00	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2600930	160-1411-6391-3000-1-00263-961-00	Estimated cost of tax and fees for overnight stay	\$81.78	
				2600930	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.26.25-10.29.	\$477.00	
				2600930	160-1411-6391-3000-1-00263-961-00	Estimated cost of tax and fees for overnight stay	\$81.78	
99*14912	11/24/2025	CARROLLTON SPECIALTY PRODUCTS		2601298	160-1421-6411-1050-1-00054-950-00	2026 Greyhound Invite, 1st place medals with neck	\$263.50	\$527.00
				2601298	160-1421-6411-1050-1-00054-950-00	2nd place medals with neck ribbon	\$263.50	
99*14913	11/24/2025	DS SERVICES OF AMERICA INC		2600436	100-2122-6411-1050-1-71200-282-00	WATER BOTTLES FOR THE 2025-26 SCHOOL YEAR	\$108.50	\$140.44
				2600436	100-2122-6411-1050-1-71200-282-00	MONTHLY WATER COOLER RENTAL	\$12.00	
					100-2122-6411-1050-1-71200-282-00	Delivery Fee	\$13.99	
				2600633	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental, 7/1/25-6/30/26	\$5.95	
99*14914	11/24/2025	DAILY BREAD INC.		2600234	100-2321-6391-1000-1-70400-720-99	LUNCHESES FOR PL DAYS IN NOVEMBER FOR LAB CLASSROOM/	\$376.00	\$1,204.00
				2600234	100-2321-6391-1000-1-70400-720-99	LUNCHESES FOR PL DAYS IN NOVEMBER FOR LAB CLASSROOM/	\$259.00	
				2600232	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	\$307.00	
				2600232	100-2321-6391-1000-1-70300-720-99	LUNCHESES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	\$262.00	
99*14915	11/24/2025	DDC HOTELS, INC		2601635	100-1421-6391-1050-1-00000-950-02	2025 girls golf to state, confirmation#s FDRGV8k4k	\$296.82	\$593.64
				2601635	100-1421-6391-1050-1-00000-950-02	2025 girls golf to state, confirmation#s FDRGV8k4k	\$296.82	
99*14916	11/24/2025	NCSS-NATIONAL COUNCIL FOR THE		2601534	100-2212-6319-1050-1-70300-203-91	PAUL HOELSCHER REG TO NCSS CONF 12/4-7/25 IN WASHI	\$375.00	\$3,520.00
				2601534	100-2212-6319-1050-1-70100-203-91	BROOKE HARTMANN REG TO NCSS CONF 12/4-7/25 IN WASH	\$400.00	
				2601534	100-2212-6319-1050-1-70100-203-91	KATE LYONS REG TO NCSS CONF 12/4-7/25 IN WASHINGTON	\$400.00	
				2601534	100-2212-6319-1050-1-70100-203-91	JOSH MEYERS REG TO NCSS CONF 12/4-7/25 IN WASHINGT	\$400.00	
				2601534	100-2212-6319-3000-1-70100-203-91	AIMEE SNELLING REG TO NCSS CONF 12/4-7/25 IN WASHI	\$375.00	
				2601534	100-2212-6319-3000-1-70100-203-91	MARK SOLOMON REG TO NCSS CONF 12/4-7/25 IN WASHING	\$395.00	
				2601534	100-2212-6319-3000-1-70100-203-91	EMILY SZYMAN REG TO NCSS CONF 12/4-7/25 IN WASHING	\$375.00	
				2601534	100-2213-6319-1050-1-70410-912-91	DANIELLE DUHADWAY REG TO NCSS CONF 12/4-7/25 IN WA	\$400.00	
				2601534	100-2213-6319-1050-1-70410-912-91	ANNA HORMBERG REG TO NCSS CONF 12/4-7/25 IN WASHIN	\$400.00	
99*14917	11/24/2025	O'REILLY HOSPITALITY LLC		2601294	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis, Oct 22-24, 2025; confirma	\$306.43	\$2,059.07
				2601294	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis, Oct 22-24, 2025; confirma	\$438.16	
				2601294	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis, Oct 22-24, 2025; confirma	\$438.16	
				2601294	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis, Oct 22-24, 2025; confirma	\$438.16	
99*14918	11/24/2025	PIZZA INN		2601554	160-1411-6391-3000-1-00263-961-00	Drinks (Sweet Tea, Unsweet Tea, and Lemonade) for	\$81.06	\$1,242.14
				2601554	160-1411-6391-3000-1-00263-961-00	Catering Salads for Wydown Middle School Jekyll Is	\$325.00	
				2601554	160-1411-6391-3000-1-00263-961-00	50 Pizzas for Wydown Middle School Jekyll Island f	\$424.47	
				2601554	160-1411-6391-3000-1-00263-961-00	Cinnamon Rolls (by the dozen) for Wydown Middle Sc	\$135.84	
				2601554	160-1411-6391-3000-1-00263-961-00	Large Specialty: catering	\$68.75	
				2601554	160-1411-6391-3000-1-00263-961-00	Gratuuity (20%)	\$207.02	
99*14919	11/24/2025	PROFESSIONAL ENVIRONMENTAL		2600577	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Mold Sampling	\$4,630.64	\$4,630.64
99*14920	11/24/2025	PROJECT LEAD THE WAY		2600857	100-1151-6411-1050-1-00000-202-00	PLTW Morphology of Cancer Cells kit by Edvotek (MI	\$197.00	\$197.00
99*14921	11/24/2025	PURITAN SPRINGS WATER		2600398	100-2411-6411-1050-1-00000-970-00	Monthly Water Dispenser	\$5.00	\$141.14
				2600398	100-2411-6411-1050-1-00000-970-00	Fuel Cost	\$4.94	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600398	100-2411-6411-1050-1-00000-970-00	5 Water Containers Monthly	\$24.87	
			2600670	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for September 2025	\$72.24	
			2600402	100-2113-6411-1050-1-71650-730-00	Water Dispenser (monthly)	\$5.00	
			2600402	100-2113-6411-1050-1-71650-730-00	Fuel Cost (monthly)	\$4.94	
			2600402	100-2113-6411-1050-1-71650-730-00	5 water containers (monthly)	\$24.15	
99*14922	11/24/2025	SUMNER GROUP INC	2601212	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$66.45	\$775.75
			2601212	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$1.94	
			2601212	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$19.49	
			2601212	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$8.43	
			2601212	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$8.66	
			2601212	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$6.50	
			2601212	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	\$2.51	
			2601212	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$74.92	
			2601212	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	\$281.35	
			2601212	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$6.01	
			2601212	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$3.34	
			2601212	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$66.73	
			2601212	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$90.64	
			2601212	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$138.78	
99*14923	11/24/2025	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.65	\$21.65
99*14924	11/24/2025	AT & T	2601133	100-2331-6361-1000-1-72100-780-02	Internet Service- Group ; Sub-Account	\$2,031.41	\$2,122.70
			2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$91.29	
99*14925	11/24/2025	BSN SPORTS LLC	2600487	100-1421-6411-1050-1-02999-950-00	cart#13573085, BSN8014 womens 1/4 zip, 3 small, 5	\$320.00	\$7,655.95
			2600487	100-1421-6411-1050-1-02999-950-00	external decoration	\$0.00	
			2600473	160-1421-6411-1050-1-00049-950-00	cart#13557324, 2025 xc coaches gear; lt blue class	\$220.00	
			2600473	160-1421-6411-1050-1-00049-950-00	ladies sm203697, small	\$70.00	
			2600473	160-1421-6411-1050-1-00049-950-00	featherlight cap, NKJ7082	\$78.00	
			2600473	160-1421-6411-1050-1-00049-950-00	wide brim hat, smc920	\$90.00	
			2600473	160-1421-6411-1050-1-00049-950-00	royal white track jacket, nkfj3022	\$140.00	
			2600473	160-1421-6411-1050-1-00049-950-00	rain jacket, nkbn6895	\$38.00	
			2600485	100-1421-6411-1050-1-02999-950-00	cart#13510098 girls soccer jerseys w/ 2 state star	\$1,125.00	
			2600485	100-1421-6411-1050-1-02999-950-00	girls soccer jerseys w/ 2 state stars, white NSPCU	\$1,125.00	
			2601055	100-1421-6411-1050-1-02999-950-00	cart#13861574, boys swim order, 8 jammers @ \$32.50	\$284.00	
			2601055	160-1421-6411-1050-1-00045-950-00	50/50 t-shirts; 1 small, 11 med, 7 large, 1 xl, 1	\$284.00	
			2600752	160-1421-6411-1050-1-00044-950-00	cart#13780996, boys soccer shirts, youth short sle	\$22.00	
			2600752	160-1421-6411-1050-1-00044-950-00	NKDV7299, short sleeve tee, 11 small, 41 medium, 8	\$1,664.00	
			2600752	160-1421-6411-1050-1-00044-950-00	external decoration	\$0.00	
			2601056	100-1421-6411-1050-1-02999-950-00	cart#13955652, girls tennis, short, 3 xs	\$96.00	
			2601056	100-1421-6411-1050-1-02999-950-00	racetrack tank, 5 xs, 5 small	\$475.00	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2601056	100-1421-6411-1050-1-02999-950-00	external decoration	\$0.00	
				2600822	100-1421-6411-1050-1-00000-950-24	cart#13842262, 25 softball; NSPHG0134421, MO pro 1	\$520.00	
				2600822	100-1421-6411-1050-1-00000-950-24	bat-wlwb12993010	\$359.95	
				2600822	100-1421-6411-1050-1-00000-950-24	caddy for baseballs and softballs 1464976	\$65.00	
				2600822	100-1421-6411-1050-1-00000-950-24	coach to catcher two person system, 1470854	\$450.00	
				2600822	100-1421-6411-1050-1-00000-950-24	replacement bag, 1462083	\$90.00	
				2600822	100-1421-6411-1050-1-00000-950-24	practice balls, 1159257	\$80.00	
				2600822	100-1421-6411-1050-1-00000-950-24	stopwatch with counter NSPHG0134422	\$60.00	
99*14926	11/24/2025	CASA DE TRES REYES		2601552	160-1421-6391-1050-1-00061-950-00	2025 girls tennis dinner	\$1,200.00	\$1,406.25
				2601552	160-1421-6391-1050-1-00061-950-00	delivery and set-up	\$206.25	
99*14927	11/24/2025	MAIN EVENT ENTERTAINMENT INC		2601516	160-1411-6391-3000-1-00249-961-00	94 Youth All Access AM passes, including 2 slices	\$1,875.30	\$2,815.30
				2601516	160-1411-6391-3000-1-00249-961-00	\$10 fun cards	\$940.00	
99*14928	11/24/2025	O'REILLY HOSPITALITY LLC		2601293	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis; October 29-31, 2025; conf	\$503.14	\$1,817.82
				2601293	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis; October 29-31, 2025; conf	\$328.67	
				2601293	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis; October 29-31, 2025; conf	\$328.67	
				2601293	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis; October 29-31, 2025; conf	\$328.67	
				2601293	100-1421-6391-1050-1-00000-950-02	2025 state girls tennis; October 29-31, 2025; conf	\$328.67	
99*14929	11/25/2025	BSN SPORTS LLC		2601184	160-1411-6411-1050-1-00201-961-00	Estimated cost for pep band shirts	\$580.00	\$580.00
99*14930	11/25/2025	CINTAS FIRE PROTECTION D65		2600013	100-2542-6411-3000-1-73100-802-00	WMS First Aid Cabinet Supplies	\$102.72	\$2,099.63
				2600013	100-2542-6411-0020-1-73100-802-01	MAINT First Aid Cabinet Supplies	\$115.63	
				2600013	100-2542-6411-1050-1-73100-802-00	CHS First Aid Cabinet Supplies	\$104.31	
				2600013	100-2542-6411-5000-1-73100-802-00	MER First Aid Cabinet Supplies	\$18.20	
				2600013	100-2542-6411-4040-1-73100-802-00	GLE First Aid Cabinet Supplies	\$168.37	
				2600013	100-2542-6411-4020-1-73100-802-00	RMC First Aid Cabinet Supplies	\$77.40	
				2600049	100-2542-6332-1050-1-73100-802-00	CHS AED Service	\$445.00	
				2600049	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
				2600049	100-2542-6332-5000-1-73100-802-00	MER AED Service	\$89.00	
				2600049	100-2542-6332-7500-1-73100-802-00	FC AED Service	\$89.00	
				2600049	100-2542-6332-0020-1-73100-802-00	MNT AED Service	\$89.00	
				2600049	100-2542-6332-4040-1-73100-802-00	GLE AED Service	\$89.00	
				2600049	100-2542-6332-0030-1-73100-802-00	FH AED Service	\$178.00	
				2600049	100-2542-6332-3000-1-73100-802-00	WMS AED Service	\$267.00	
				2600049	100-2542-6332-4020-1-73100-802-00	RMC AED Service	\$89.00	
				2600049	100-2542-6332-1000-1-73100-802-00	ADM AED Service	\$89.00	
99*14931	11/25/2025	RIVERSIDE WATER TECHNOLOGY		2600050	100-2542-6332-1050-1-73100-802-00	CHS - Water Softener Service Contract	\$177.00	\$320.00
				2600050	100-2542-6332-0040-1-73100-802-00	COC - Water Softener Service Contract	\$71.50	
				2600050	100-2542-6332-3000-1-73100-802-00	WMS - Water Softener Service Contract	\$71.50	
99*14932	11/25/2025	HERCULES ACHIEVEMENT LLC		2601824	160-1411-6411-1050-1-00206-961-00	Prepayment 2026 Yearbook	\$8,778.10	\$8,778.10
99*14933	11/25/2025	UPS		2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.65	\$43.25

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2025 To 11/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.60	
99*14934	11/25/2025	ASSOCIATED WITH EDUCATIONAL TH	2601787	160-1411-6391-1050-1-00239-961-00	ESTIMATED AMOUNT FOR THESPIAN CONFERENCE REGISTRAT	\$1,205.00	\$1,205.00
99*14935	11/25/2025	SUMNER GROUP INC	2601212	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$66.45	\$775.75
			2601212	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$1.94	
			2601212	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$19.49	
			2601212	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$8.43	
			2601212	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$8.66	
			2601212	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$6.50	
			2601212	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	\$2.51	
			2601212	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$74.92	
			2601212	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	\$281.35	
			2601212	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$6.01	
			2601212	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$3.34	
			2601212	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$66.73	
			2601212	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$90.64	
			2601212	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$138.78	
						Grand Total:	\$2,073,347.89
							=====
						Total Checks:	217
						Total Checks:	217