Bills To Be Approved Board Report
Checks Dated From 11/01/2024 To 11/30/2024

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*236192	11/01/2024	KENNETH KREPS	2500044	100-2542-6332-4020-1-73100-802-00	CAPTAIN On Call Service	$85.00	$85.00
10*236193	11/01/2024	BAYLESS CONSOLIDATED SCHOOL DI	2501844	100-1411-6411-1050-1-00000-961-00	2025 BEAST Tournament for Scholar Bowl	$60.00	$60.00
10*236194	11/01/2024	BERNARDO A BRUNETTI		100-2321-6319-1000-1-71300-730-00	Vietnamese and Portuguese interpreting services fo	$280.00	$560.00
			2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	
			2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	
10*236195	11/01/2024	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	8/31/24-competition pool scoreboard training	$40.00	$40.00
10*236196	11/01/2024	NCH CORPORATION	2500177	100-2542-6332-1050-1-73100-802-00	EcoStorm System - CHS Drain Program	$167.34	$502.00
			2500177	100-2542-6332-7500-1-73100-802-00	EcoStorm System - FAMILY CENTER Drain Program	$167.33	
			2500177	100-2542-6332-3000-1-73100-802-00	EcoStorm System - WMS Drain Program	$167.33	
10*236197	11/01/2024	COMPASS GROUP	2500798	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 25	$108,466.01	$108,466.01
10*236198	11/01/2024	DESOTO #73 SCHOOL DISTRICT		160-1421-6391-1050-1-00050-950-00	2024 Clayton XC invite refund, did not participate	$500.00	$500.00
10*236199	11/01/2024	DISTRICT WEST EVENTS LLC	2501448	160-1411-6391-1050-1-00031-961-00	April 26th prom deposit (due upon receipt of contr	$4,000.00	$4,000.00
10*236200	11/01/2024	EXPLORELEARNING LLC	2501333	100-1131-6412-3000-1-00000-284-01	School Gizmos Science Department License, 2 year r	$4,702.50	$4,702.50
10*236201	11/01/2024	WILLIAM H FIALA	2501627	100-2631-6319-1000-1-00000-760-02	Multi-media consultant	$1,112.50	$1,112.50
10*236202	11/01/2024	HEARTLAND BUSINESS SYSTEMS LLC	2500249	100-2331-6391-1000-1-72100-780-00	SafetyNet Security 7/24-7/25	$230.00	$230.00
10*236203	11/01/2024	GREENWOOD PUBLISHING GROUP LLC	2501027	100-2213-6411-4020-1-70410-912-00	READING STRATEGIES 2.0 COMPANION CHARTS AND WRITIN	$72.35	$539.60
			2501027	100-2213-6411-4020-1-70410-912-00	THE WRITING STRATEGIES BOOK AND READING STRATEGIES	$411.60	
			2501027	100-2213-6411-4020-1-70410-912-00	SHIPPING CHARGE	$55.65	
10*236204	11/01/2024	HOSA INC	2501846	160-1491-6391-1050-1-00007-963-00	For HOSA Affilation for National and State level	$900.00	$900.00
10*236205	11/01/2024	INDOX SERVICES	2501763	100-3512-6411-7500-1-00000-110-00	2-18x24, 1 29x21 Foamboard Posters plus shiiping	$110.48	$367.32
			2501813	100-2411-6411-3000-1-00000-970-00	12-24x18 2 sided corrugated Crosswalk signs with s	$256.84	
10*236206	11/01/2024	INTERIOR SYSTEMS CONTRACTING I	2500655	420-2542-6521-5000-1-73100-802-96	New classrooms and offices Meramec	$131,954.85	$131,954.85
10*236207	11/01/2024	JOURNEYED.COM INC	2500300	100-2331-6412-1000-1-72100-780-02	Microsoft Intune Suite & MS Endpoint Privilege Man	$3,925.35	$3,925.35
			2500300	100-2331-6412-1000-1-72100-780-02	QUOTE # 249v2	$0.00	
10*236208	11/01/2024	KAEMMERLEN ELECTRIC COMPANY	2501477	100-2542-6332-1050-1-73100-802-00	Scorer's table wiring upgrade CHS	$2,826.00	$2,826.00
10*236209	11/01/2024	KATHRYN KEATING	2501141	100-1411-6391-1050-1-00000-223-01	ROYALTIES FOR 4 PERFORMANCES OF CLASSIC MYSTERY GA	$500.00	$500.00
10*236210	11/01/2024	CATHOLIC CHARITIES FOUNDATION	2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$518.00	$518.00
10*236211	11/01/2024	KAYLA LINDSAY	2501166	100-1411-6391-1050-1-00000-223-01	COSTUME DESIGN FOR FALL PLAY 12 ANGRY JURORS, SEPT	$1,800.00	$1,800.00
10*236212	11/01/2024	MODERN BUSINESS INTERIORS LLC	2500448	420-2544-6541-4020-1-73100-800-96	Part #H105535 10500 Series Bookcase 5-shelf 36Wx13	$483.14	$5,858.04
			2500448	420-2544-6541-4020-1-73100-800-96	Part #HS72ABC Brigade Bookcase 5-shelf 12-5/8Dx34-	$685.94	
			2500448	420-2544-6541-4020-1-73100-800-96	Part #HS82ABC Brigade Bookcase 6-Shelf 12-5/8DX34-	$991.02	
			2500448	420-2544-6541-4020-1-73100-800-96	Part #AL-42R 42" Round Activity Table Standard Ht-	$416.74	
			2500448	420-2544-6541-4020-1-73100-800-96	Part #AL-4872K 48x72" Kidney Activity Table Standa	$651.70	
			2500448	100-1111-6411-4020-1-00000-980-00	Part #624PA 600 Series Industrial Stool, Poly Seat	$1,237.50	
			2500448	420-2544-6541-4020-1-73100-800-96	Freight	$427.00	
			2500448	420-2544-6541-4020-1-73100-800-96	Delivery & Installation	$965.00	
			2500448	420-2544-6541-4020-1-73100-800-96	Ominia, Tips & Sourcewell Contract Pricing	$0.00	
10*236213	11/01/2024	MODULAR ROBOTICS INCORPATED	2501471	160-3311-6411-1000-1-00602-965-00	Clever Constructors Pack - 24-25 Teacher Grant - C	$2,899.00	$3,297.00
			2501471	160-3311-6411-1000-1-00602-965-00	Grades 1 - 3 Lesson Plan Bundle: Launchpad - 24-25	$199.00	

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			2501471	160-3311-6411-1000-1-00602-965-00	Grades 4 - 6 Lesson Plan Bundle: Launchpad - 24-25	$199.00	
10*236214	11/01/2024	NATIONAL STAFF DEVELOPMENT COU	2500349	100-2213-6371-1050-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CHS	$320.00	$1,600.00
			2500349	100-2213-6371-3000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - WMS	$320.00	
			2500349	100-2213-6371-4020-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CAPTAIN	$320.00	
			2500349	100-2213-6371-4040-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - GLENRID	$320.00	
			2500349	100-2213-6371-5000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - MERAMEC	$320.00	
10*236215	11/01/2024	NOTABLE INC	2500656	100-1151-6412-1050-1-00000-203-00	PLS REFERENCE YOUR QUOTE P70264b DATED 5/23/24 FOR	$0.00	$297.00
			2500656	100-1151-6412-1050-1-00000-203-00	CURRENT LICENSE RENEWALS (3) INCLUDES UNLIMITED V	$297.00	
10*236216	11/01/2024	PEPSI-COLA BOTTLING CO	2500347	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 24-25 SCHOOL YEAR	$328.44	$328.44
10*236217	11/01/2024	BRIAN AND JENNIFER PHILLIPS		270-0000-5181-1050-1-00000-408-00	Driver's Ed Refund	$475.00	$475.00
10*236218	11/01/2024	PITSCO INC	2501533	420-1131-6542-3000-1-70399-202-00	TREMOR TABLE EQ? - ITEM #30718 - WMS SCIENCE	$4,395.30	$4,395.30
			2501533	420-1131-6542-3000-1-70399-202-00	QUOTE #101715AA	$0.00	
10*236219	11/01/2024	PROJECT LEAD THE WAY	2501345	420-1371-6542-3000-1-00000-252-00	VEX V5 Gateway Custom Upgrade Kit	$1,225.00	$1,225.00
10*236220	11/01/2024	SAM'S CLUB	2501654	100-1411-6391-1050-1-00000-961-01	Snacks for Sophomore Challenge on Oct. 16th	$266.71	$837.98
			2501617	160-1411-6411-1050-1-00233-961-00	Snacks for tournament	$74.86	
			2501243	100-1151-6411-1050-1-00000-286-00	Sam's run for GAP	$216.81	
			2500186	180-3812-6411-5000-1-00000-117-01	misc supplies for Meramec Kid Zone	$180.24	
			2500188	180-3812-6411-4040-1-00000-118-01	misc supplies for Glenridge Kid Zone	$99.36	
10*236221	11/01/2024	SCHOLASTIC INC	2501021	100-1131-6411-3000-1-00000-203-00	NYT Upfront magazine subscription for Aimee Snelli	$249.75	$549.46
			2501021	100-1131-6411-3000-1-00000-203-00	NYT Upfront magazine subscription for Jennifer Kav	$249.75	
			2501021	100-1131-6411-3000-1-00000-203-00	Estimated shipping and handling charges for two NY	$49.96	
10*236222	11/01/2024	STEVEN G SERNIAK		160-1421-6391-1050-1-00050-950-00	10/25/24-cross country invite official	$150.00	$150.00
10*236223	11/01/2024	ST LOUIS AUTOMATIC DOOR LLC	2501809	100-2542-6332-4020-1-73100-802-00	Door Repairs Needed Captain	$160.00	$160.00
10*236224	11/01/2024	THE EDELEN CO INC	2501628	100-2542-6332-0020-1-73100-802-00	Bay 3 door repairs are needed	$522.00	$522.00
10*236225	11/01/2024	WASHINGTON UNIVERSITY	2501789	100-2213-6319-3000-4-45100-501-00	Instructional specialist consulting hours for Math	$3,000.00	$5,500.00
			2501789	100-2213-6312-3000-1-70400-911-00	Instructional specialist consulting hours for Math	$2,000.00	
			2501789	100-2213-6312-3000-1-70400-911-00	10% Administrative Fee	$500.00	
10*236226	11/08/2024	ANTHONY SCOTT THOMPSON II	2501239	100-2329-6319-1000-1-71450-735-00	Leadership Academy Programming, facilitator Fee:42	$4,426.18	$4,426.18
10*236227	11/08/2024	ARAMARK REFRESHMENT SVC	2500093	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	$175.99	$175.99
10*236228	11/08/2024	BREAKOUT INC	2501709	100-1111-6412-5000-1-00000-284-00	BREAKOUT PLUS PLATFORM RENEWAL FOR SINGLE USER 12	$119.00	$119.00
10*236229	11/08/2024	DELIGHTEX INC	2501332	100-1371-6412-3000-1-00000-252-00	CoSpaces EDU Pro annual subscription, First seat	$50.00	$427.50
			2501332	100-1371-6412-3000-1-00000-252-00	MERGE Cube add-on for subscription first seat	$5.00	
			2501332	100-1371-6412-3000-1-00000-252-00	CoSpaces EDU Pro annual subscription, additional s	$343.00	
			2501332	100-1371-6412-3000-1-00000-252-00	MERGE Cube add-on for subscription additional seat	$24.50	
			2501332	100-1371-6412-3000-1-00000-252-00	Handling Fee	$5.00	
10*236230	11/08/2024	EM3 NETWORKS LLC	2500171	100-2331-6361-1000-1-72100-780-02	Year 3 of 3 Managed Internet Service Port 24-25	$1,487.74	$1,487.74
10*236231	11/08/2024	EVERYDAY SPEECH LLC	2501591	100-1111-6412-5000-1-00000-284-00	ANNUAL USER EVERYDAY SPEECH FOR COUNSELOR - QUOTE	$499.99	$499.99
10*236232	11/08/2024	ROBERTA FOGARTY-HAYDEN		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement.	$42.75	$42.75
10*236233	11/08/2024	FRANCIS HOWELL SCHOOL DISTRICT		100-1411-6391-1050-1-00000-961-02	Speech and Debate Tournament at Francis Howell Nor	$147.00	$147.00

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10*236234	11/08/2024	ZACH GOLDKAMP		100-2323-6319-1000-1-00000-740-01	Volunteer reimbursement Family Care Safety Registr	$15.55	$58.30
				100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursment.	$42.75	
10*236235	11/08/2024	ALISON HOETTE		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement.	$42.75	$42.75
10*236236	11/08/2024	HYDRO-X LLC	2501036	100-1151-6332-1050-1-00000-202-00	PLS REFER TO YOUR ESTIMATE #1114 TO REPAIR BENCHTO	$0.00	$776.84
			2501036	100-1151-6332-1050-1-00000-202-00	BENCHMARK INLET DRAIN VALVE - PART TO REPAIR BENCH	$198.95	
			2501036	100-1151-6332-1050-1-00000-202-00	BENCHMARK INNER DRAIN VALVE OPEN - PART TO REPAIR	$192.99	
			2501036	100-1151-6332-1050-1-00000-202-00	BIOCLAVE BENCHMARK - PART TO REPAIR BENCHTOP AUTOC	$79.95	
			2501036	100-1151-6332-1050-1-00000-202-00	LABOR TO REPLACE PARTS & REPAIR BENCHTOP AUTOCLAVE	$225.00	
			2501036	100-1151-6332-1050-1-00000-202-00	SHIPPING FOR PARTS TO REPAIR BENCHTOP AUTOCLAVE	$79.95	
10*236237	11/08/2024	INTERIOR SYSTEMS CONTRACTING I	2500655	420-2542-6521-5000-1-73100-802-96	New classrooms and offices Meramec	$49,017.78	$64,714.78
			2500655	420-2542-6521-5000-1-73100-802-96	Change orders	$15,697.00	
10*236238	11/08/2024	JEKYLL ISLAND 4-H CENTER	2501253	100-1411-6391-3000-1-00000-008-00	additional chaperone add at the last minute	$215.00	$215.00
10*236239	11/08/2024	JEKYLL ISLAND 4-H CENTER	2501807	160-1411-6391-3000-1-00263-961-00	4-H Tidelands Nature Center environmental educatio	$2,130.00	$2,130.00
10*236240	11/08/2024	JUST ME APPAREL	2501589	100-3912-6411-1000-1-71400-730-00	Light blue t-shirts for PAC.Ed with back and front	$705.00	$705.00
10*236241	11/08/2024	KAEMMERLEN ELECTRIC COMPANY	2501427	100-2542-6332-4040-1-73100-802-00	Private electric locate in the playground Glenridg	$403.48	$403.48
10*236242	11/08/2024	LIPIC'S INC.		100-2321-6411-1000-1-00000-710-00	(3) Blue/Silver Laserable Leatherette Journal	$96.93	$96.93
10*236243	11/08/2024	KRISTA LOOPER		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement	$43.50	$43.50
10*236244	11/08/2024	MARCO HOLDING LLC	2500476	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT COLOR COPIER MAINTENANCE	$14.96	$2,866.50
			2500476	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	$3.77	
			2500476	100-2525-6332-1000-1-00000-750-98	BUSINESS OFFICE COPIER MAINTENANCE	$31.80	
			2500476	100-2411-6332-4020-1-00000-970-98	CAPTAIN ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	$59.14	
			2500476	100-1111-6332-4020-1-00000-980-98	CAPTAIN ELEMENTARY UPSTAIRS COPIER MAINTENANCE	$110.64	
			2500476	100-2411-6332-1050-1-00000-970-98	CLAYTON HIGH SCHOOL OFFICE COLOR COPIER MAINTENANC	$4.05	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	$253.47	
			2500476	100-2222-6332-1050-1-00000-281-98	CLAYTON HIGH SCHOOL LIBRARY COPIER MAINTENANCE	$19.16	
			2500476	100-1421-6332-1050-1-00000-950-98	CLAYTON HIGH SCHOOL ATHLETIC OFFICE COPIER MAINTEN	$20.85	
			2500476	100-2122-6332-1050-1-71200-282-98	CLAYTON HIGH SCHOOL GUIDANCE OFFICE COPIER MAINTEN	$31.76	
			2500476	100-1411-6332-1050-1-00000-961-98	CLAYTON HIGH SCHOOL STUDENT ACTIVITIES COPIER MAIN	$62.54	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	$154.14	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COPIER MAINTENANCE	$602.51	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL SCIENCE ROOM 2ND FLOOR COPIER	$209.08	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COLOR KONICA COPIER	$135.95	
			2500476	100-2411-6332-7500-1-00000-970-98	FAMILY CENTER OFFICE COLOR COPIER MAINTENANCE	$22.52	
			2500476	100-2411-6332-4040-1-00000-970-98	GLENRIDGE ELEMENTARY OFFICE COLOR COPIER MAINTENAN	$67.80	
			2500476	100-1111-6332-4040-1-00000-980-98	GLENRIDGE ELEMENTARY WORKROOM COPIER MAINTENANCE	$121.46	
			2500476	100-2544-6332-0020-1-73100-800-98	MAINTENANCE FACILITY OFFICE COPIER MAINTENANCE	$8.33	
			2500476	100-2411-6332-5000-1-00000-970-98	MERAMEC ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	$40.12	
			2500476	100-1111-6332-5000-1-00000-980-98	MERAMEC ELEMENTARY 2ND FLOOR STAFF ROOM COPIER MAI	$138.15	
			2500476	100-2122-6332-3000-1-71200-282-98	WYDOWN MIDDLE SCHOOL COUNSELING OFFICE COLOR COPIE	$68.10	

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			2500476	100-2222-6332-3000-1-00000-281-98	WYDOWN MIDDLE SCHOOL LIBRARY COPIER MAINTENANCE	$33.53	
			2500476	100-2411-6332-3000-1-00000-970-98	WYDOWN MIDDLE SCHOOL STAFF LOUNGE COPIER MAINTENAN	$133.56	
			2500476	100-1131-6332-3000-1-00000-980-98	WYDOWN MIDDLE SCHOOL WORKROOM COPIER MAINTENANCE	$197.11	
			2500091	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2024 - JUNE 2025	$37.00	
			2500382	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service (monthly)	$55.00	
			2500136	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2024-J	$22.50	
			2500136	100-2411-6391-4020-1-00000-970-00	BIN SERVICES ON 2ND FLOOR FROM JULY 2024 - JUNE 20	$22.50	
			2500691	100-2411-6391-4040-1-00000-970-00	Shredding Service for 2024-2025 school year	$45.00	
			2500341	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 24-25	$55.00	
			2500653	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/24	$85.00	
10*236245	11/08/2024	ROXANE MCWILLIAMS	2501527	100-3512-6391-7500-1-00000-110-00	October music and movement	$1,675.00	$1,675.00
10*236246	11/08/2024	MIDWEST SUBURBAN SUPERINTENDEN		100-2321-6371-1000-1-00000-710-00	Comprehensive Membership - Option 2 Dr. Nisha Pate	$300.00	$2,600.00
				100-2213-6319-0500-1-00000-710-91	Lodging & Registration MSSA Conference 1/15/25-1/1	$2,300.00	
10*236247	11/08/2024	MODERN LITHO PRINT CO	2501754	100-2631-6363-1000-1-00000-760-00	7,500 Long-Range Facilities Master Plan Postcards,	$710.95	$4,076.94
			2501754	100-2631-6363-1000-1-00000-760-00	7,500 postcards - Ink jet address and mail	$341.25	
			2501754	100-2631-6361-1000-1-00000-760-88	Postage estimate	$0.00	
			2501804	100-2631-6361-1000-1-00000-760-88	Presorted 1st Class Mailing for 5,509 LRFMP postca	$3,024.74	
10*236248	11/08/2024	PARKWAY SCHOOL DISTRICT		100-1411-6391-1050-1-00000-961-02	Speech and Debate Tournament at Parkway West HS	$336.00	$336.00
10*236249	11/08/2024	PATRICK BURNS	2500246	100-1421-6391-1050-1-00000-950-00	2024 field hockey assigning	$13.00	$13.00
10*236250	11/08/2024	TROY QUINN		160-0000-5179-3000-1-00263-961-00	partial refund of student fees for Oct 2024 WMS 8t	$225.00	$225.00
10*236251	11/08/2024	ROYAL PAPERS INC.	2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Solid Pink 6# Pot & Pan Detg.	$260.22	$1,627.18
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Atd Hvy Duty Lo/High all Temp Detg.	$222.78	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Sanitzer-R Red Quat Disinfect Sanitizer	$66.47	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Lts Sanitizer Chlor Additive 5Gl Grn Rp	$255.50	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Lts Sanitizer Chlor Additive	$110.74	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Ltr Hvy Duty Lo Temp Rinse Additive 5Gl	$281.64	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Delimer Hd Hvy Duty Acid Delimer Detg.	$59.96	
			2501803	150-2562-6411-1000-1-15100-506-00	Disinfecting Cleaning Wipes, 7"x8" Purell, 100 ea/	$108.45	
			2501803	150-2562-6411-1000-1-15100-506-00	Oven & Grill Cleaner, 32 oz	$55.45	
			2501803	150-2562-6411-1000-1-15100-506-00	Ww Royalab Lts Sanitizer Chlor Additive 4/1Gl Grn	$65.86	
			2501803	150-2562-6411-1000-1-15100-506-00	Rational Cleaner Tablets w/o Phosphorus, 56.00.210	$140.11	
10*236252	11/08/2024	GUADALUPE SANCHEZ		100-2323-6319-1000-1-00000-740-01	Oasis volunteer fingerprint reimbursement	$42.75	$42.75
10*236253	11/08/2024	ASHLEY SCHNEIDER	2500900	100-2162-6311-7500-3-12810-112-00	October occupational therapy	$1,955.00	$1,955.00
10*236254	11/08/2024	SHERWOOD FOREST CAMP INC	2501337	100-1411-6391-3000-1-00000-006-00	Deposit for four-day Outdoor Education session (9/	$2,500.00	$63,885.00
			2501337	100-1411-6391-3000-1-00000-006-00	Remaining balance for four-day Outdoor Education s	$40,207.91	
			2501337	100-1411-6391-3000-1-00000-006-00	Portion of charges for pre-camp training (for Coun	$1,850.00	
			2501337	160-1411-6391-3000-1-00256-961-00	Remaining portion of charges for pre-camp training	$727.09	
			2501337	160-1411-6391-3000-1-00256-961-00	Recourse Staff Member services (daily rate for 12	$10,800.00	
			2501337	160-1411-6391-3000-1-00256-961-00	Estimated charges for bus transportation from Sher	$7,800.00	

Bills To Be Approved Board Report
Checks Dated From 11/01/2024 To 11/30/2024

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*236255	11/08/2024	ANN SOLODAR		100-2323-6319-1000-1-00000-740-01	Oasis volunteer fingerprint reimbursement. This wa	$42.75	$85.50
				100-2323-6319-1000-1-00000-740-01	Oasis volunteer fingerprint reimbursement. This wa	$42.75	
10*236256	11/08/2024	T&W TIRE LLC	2500083	100-2545-6411-0020-1-73200-800-00	Vehicle Tires	$1,879.38	$1,879.38
10*236257	11/08/2024	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	For professional services rendered - October 2024	$1,579.00	$1,579.00
10*236258	11/14/2024	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$139.02	$139.02
10*236259	11/14/2024	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$800.00	$800.00
10*236260	11/14/2024	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*236261	11/14/2024	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$724.25	$724.25
10*236262	11/14/2024	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$164.74	$164.74
10*236263	11/14/2024	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$37.00	$37.00
10*236264	11/15/2024	ADVANCED ELEVATOR CO INC	2500055	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	$266.26	$1,882.77
			2500055	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	$1,350.25	
			2500055	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	$266.26	
10*236265	11/15/2024	KENNETH KREPS	2500030	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	$140.00	$1,700.00
			2500030	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	$75.00	
			2500030	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	$90.00	
			2500030	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	$90.00	
			2500030	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	$90.00	
			2500030	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	$80.00	
			2500030	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	$65.00	
			2500030	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	$110.00	
			2500030	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	$110.00	
			2500044	100-2542-6332-0020-1-73100-802-00	MAINTENANCE On Call Service	$65.00	
			2500044	100-2542-6332-0040-1-73100-802-00	COC On Call Service	$75.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$65.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$90.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	
			2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	$140.00	
			2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	$95.00	
			2500044	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER On Call Service	$65.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	
			2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	$85.00	
10*236266	11/15/2024	AIRGAS MID AMERICA INC	2500046	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	$362.85	$362.85
10*236267	11/15/2024	AMAZON.COM LLC	2501546	100-1131-6411-3000-1-00000-211-00	Energizer AA Batteries, Alkaline Power Double A Ba	$23.96	$10,168.91
			2501546	100-1131-6411-3000-1-00000-211-00	Fujifilm Instax Mini Instant Camera Film: 100 Shoo	$119.99	
			2501546	100-1131-6411-3000-1-00000-211-00	Fujifilm Instax Mini 12 Instant Film Camera - Past	$77.00	
			2501494	100-1131-6411-3000-1-00000-221-00	36 Pack Basswood Sheets Plywood Board 1/8 Inch Unf	$37.99	
				100-1131-6411-3000-1-00000-008-01	return Sharpie markers	$-27.20	
			2501494	100-1131-6411-3000-1-00000-221-00	GIEMSON Embroidery Hoop 4 Inch 12 Pieces Small Emb	$12.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501494	100-1131-6411-3000-1-00000-221-00	20 Acrylic Yarn Skeins - 438 Yards Multicolored Ya	$69.90	
			2501494	100-1131-6411-3000-1-00000-221-00	HEYLEAYAR 6MM Aluminum Crochet Hooks 14PCS,Crochet	$23.97	
			2501494	100-1131-6411-3000-1-00000-221-00	uxcell Aluminum Crochet Hook 5.5mm US Size I (Size	$6.99	
			2501494	100-1131-6411-3000-1-00000-221-00	3mm Craft Wire for Sculpting, 52 Ft Aluminum Wire	$25.16	
			2501494	100-1131-6411-3000-1-00000-221-00	12 Gauge Aluminum Wire 100 Feet, Anezus Metal Arma	$51.96	
			2501494	100-1131-6411-3000-1-00000-221-00	Hand U Journey 26.3''x19.6'' Cotton Punch Needle F	$8.98	
			2501494	100-1131-6411-3000-1-00000-221-00	Paodey 20,000 Pcs Clay Beads Bracelet Making Kit,	$19.99	
			2501494	100-1131-6411-3000-1-00000-221-00	YIXIPAZH Nano Tape Bubble kit for Kids Balloons Na	$16.88	
			2501494	100-1131-6411-3000-1-00000-221-00	5pcs Nano Tape Bubbles Kit for Kids, Nano Double S	$13.99	
			2501494	100-1131-6411-3000-1-00000-221-00	Stylus Pens for Touch Screens, StylusHome 10 Pack	$5.99	
			2501494	100-1131-6411-3000-1-00000-221-00	Stylus Pens for Touchscreens,MEKO 10 Pack Thin Rub	$7.99	
			2501494	100-1131-6411-3000-1-00000-221-00	OLYCRAFT 100Pcs 1 Inch Natural Beech Wood Slices U	$14.49	
			2501494	100-1131-6411-3000-1-00000-221-00	Tarpop 100 Pairs Mens Socks Bulk Moisture Wicking	$43.79	
			2501494	100-1131-6411-3000-1-00000-221-00	Shuttle Art Fabric Paint Set, 45 Colors 3D Permane	$25.19	
			2501494	100-1131-6411-3000-1-00000-221-00	300 Pcs Colorful Plastic Long Disposable Drinking	$9.99	
			2501494	100-1131-6411-3000-1-00000-221-00	Paint Pens Paint Markers - Red Permanent Markers 8	$11.39	
			2501494	100-1131-6411-3000-1-00000-221-00	12PCS Rainbow Colored Duct Tape Bulk, 20 Yards x 1	$31.00	
			2501494	100-1131-6411-3000-1-00000-221-00	CiaraQ Polymer Clay 50 Colors, DIY Modeling Clay S	$35.98	
			2501494	100-1131-6411-3000-1-00000-221-00	Crayola Air Dry Clay (5lbs), Natural White Modelin	$31.86	
			2501494	100-1131-6411-3000-1-00000-221-00	Air Dry Clay 66 Colors, Modeling Clay for Kids, DI	$58.77	
			2501494	100-1131-6411-3000-1-00000-221-00	)All Purpose Canvas Drop Cloth - Canvas Tarp, Canv	$18.61	
			2501494	100-1131-6411-3000-1-00000-221-00	Pro Grade- Paint Brushes - 5 Piece Flat and Angle,	$7.99	
			2501494	100-1131-6411-3000-1-00000-221-00	BENECREAT 18 Gauge 492FT Silver Aluminum Wire Anod	$14.29	
			2501494	100-1131-6411-3000-1-00000-221-00	925 Sterling Silver Earring Hooks 150 PCS/75 Pairs	$8.99	
			2501494	100-1131-6411-3000-1-00000-221-00	Earring Display Cards with 100 Pcs Earring Holder	$5.99	
			2501494	100-1131-6411-3000-1-00000-221-00	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 36	$26.96	
			2501494	100-1131-6411-3000-1-00000-221-00	White Charcoal Pencils, Pack of 12 Charcoal Drawin	$7.99	
			2501494	100-1131-6411-3000-1-00000-221-00	FEBSNOW 84 Pcs Blending Stumps and Tortillions, Pa	$12.89	
			2501494	100-1131-6411-3000-1-00000-221-00	June Gold Kneaded Rubber Erasers, Gray, 18 Pack	$7.85	
			2501494	100-1131-6411-3000-1-00000-221-00	XHBTS Vine Charcoal, Soft, Black 25 Charcoal Stick	$9.99	
			2501494	100-1131-6411-3000-1-00000-221-00	RAZCC Duct Tape, Silver Duct Tape, 12 Rolls - Heav	$39.88	
			2501494	100-1131-6411-3000-1-00000-221-00	35 Pcs Punch Needle Kit, Punch Needle Tool Adjusta	$34.70	
			2501494	100-1131-6411-3000-1-00000-221-00	Pllieay 2PCS 26.4 x 19.3 Inch Tufting Cloth Needle	$23.98	
			2501494	100-1131-6411-3000-1-00000-221-00	Chalkola Paint Canvases for Painting Multipack - 2	$33.90	
			2501494	100-1131-6411-3000-1-00000-221-00	Gildan Men's Crew T-Shirts, Multipack, Style G1100	$34.66	
			2501498	100-1131-6411-3000-1-00000-221-00	1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch Mult	$45.98	
			2501498	100-1131-6411-3000-1-00000-221-00	SINGER Fabric Scissors with Comfort Grip, 1-pack,	$0.00	
			2501498	100-1131-6411-3000-1-00000-221-00	Scissors, Taotree 8" Scissors All Purpose Bulk of	$15.98	
			2501498	100-1131-6411-3000-1-00000-221-00	flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Th	$77.10	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501498	100-1131-6411-3000-1-00000-221-00	Aleene's 23473 Fabric Fusion Permanent Fabric Adhe	$19.08	
			2501498	100-1131-6411-3000-1-00000-221-00	11 oz Krylon I00500A00 Crystal Clear Artist Sprays	$12.94	
			2501498	100-1131-6411-3000-1-00000-221-00	Foam Blocks Rectangle - 6 Pack of 11x17x1 inch Tic	$22.49	
			2501498	100-1131-6411-3000-1-00000-221-00	50Pcs Wooden Dowel Rods 1/4 x 12 Inch Wood Sticks	$5.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Bamboo Wooden Dowel Rods 100 PCS 1/4" x 6" Inch Ro	$10.99	
			2501498	100-1131-6411-3000-1-00000-221-00	AdTech 0453 2-Temp Dual Temperature Hot Glue Gun F	$51.64	
			2501498	100-1131-6411-3000-1-00000-221-00	Black Embroidery Floss, 24 Skeins Embroidery Threa	$5.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Prismacolor Ebony Graphite Drawing Pencils, Black,	$7.30	
			2501498	100-1131-6411-3000-1-00000-221-00	Sewing Kit, Emergency,Sewing Supplies Accessories	$11.18	
			2501498	100-1131-6411-3000-1-00000-221-00	Elastic Bands for Sewing White 1 Inch 12 Yard High	$5.88	
			2501498	100-1131-6411-3000-1-00000-221-00	CANARY Cardboard Cutter with Safe Cover, Safety Bo	$23.70	
			2501498	100-1131-6411-3000-1-00000-221-00	anezus Fishing Line Nylon String Cord Clear Fluoro	$5.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Billbotk Needle Nose Pliers	$39.54	
			2501498	100-1131-6411-3000-1-00000-221-00	FloraCraft 26 Gauge Floral Wire 270 Feet Bright Si	$4.36	
			2501498	100-1131-6411-3000-1-00000-221-00	24 Pack: 22'; x 28'; Black Poster Board by Creatol	$21.09	
			2501498	100-1131-6411-3000-1-00000-221-00	Comfy Package [1000 Count] Jumbo 6 Inch Wooden Mul	$24.73	
			2501498	100-1131-6411-3000-1-00000-221-00	18 Pack Basswood Sheets 6X6 x 1/16 Inch Thick Plyw	$6.99	
			2501498	100-1131-6411-3000-1-00000-221-00	YIPLED 12 Pack Unfinished Basswood Carving Blocks	$9.92	
			2501498	100-1131-6411-3000-1-00000-221-00	13pc Carbon Steel Wood Carving Knife Tool Kit - wi	$9.65	
			2501498	100-1131-6411-3000-1-00000-221-00	2 Pcs Clay Cutter Steel Wire Clay Cutters Wire Cut	$5.47	
			2501498	100-1131-6411-3000-1-00000-221-00	Unves 10'x20' Garden Netting, Mosquito Netting Pla	$11.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Shuttle Art 30 Colors Permanent Markers, Fine Poin	$11.98	
			2501498	100-1131-6411-3000-1-00000-221-00	TOSHARE Double Brush Marker Pens, 72 Colors Art Ma	$16.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Simetufy 100Pcs Rocks for Painting Bulk, 2"-3" Lar	$33.99	
			2501498	100-1131-6411-3000-1-00000-221-00	lifetop 120PCS Painting Rocks, DIY Rocks Flat & Sm	$14.99	
			2501498	100-1131-6411-3000-1-00000-221-00	7PCS Flower Cotton Fabric Squares 20" x 20" Fat Qu	$12.99	
			2501498	100-1131-6411-3000-1-00000-221-00	Fiskars 45mm Rotary Cutter for Fabric - Premium St	$10.98	
			2501498	100-1131-6411-3000-1-00000-221-00	1 Yard 63" Wide Gold Silky Satin Fabric	$6.99	
			2501498	100-1131-6411-3000-1-00000-221-00	PlexDisc CD-R Blank Discs 700MB 52X Logo Top Recor	$15.95	
			2501498	100-1131-6411-3000-1-00000-221-00	Red Heart Super Saver Black Yarn - 3 Pack of 198g/	$11.47	
			2501498	100-1131-6411-3000-1-00000-221-00	Mesh Fabric 4-Way Stretch Power Mesh 1 Yards Long	$9.99	
			2501498	100-1131-6411-3000-1-00000-221-00	White Tulle Fabric Roll 6 Inch by 100 Yards (300 f	$8.97	
			2501494	100-1131-6411-3000-1-00000-221-00	Monks Cloth for Punch Needle Project - 2 Yards 100	$32.99	
				100-1131-6411-3000-1-00000-221-00	return pliers	$-6.59	
			2501534	100-1131-6411-3000-1-70399-202-01	MICROSCOPES - AMSCOPE B120C SIEDENTOPF BINOCULAR C	$1,999.92	
				100-1131-6411-3000-1-00000-221-00	Return 100 feet of wire	$-12.99	
			2501540	100-1421-6411-3000-1-00000-950-00	Pro Disc Cones (Set of 50) - Agility Soccer Cones	$43.80	
			2501540	100-1131-6411-3000-1-00000-231-00	BLITZBALL Official Brand Strike Zone Target	$271.96	
			2501540	100-1421-6411-3000-1-00000-950-00	Super Z Outlet 7.5" Bright Neon Colored Orange Yel	$42.27	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501540	420-1131-6542-3000-1-00000-231-00	Versare Room Divider 360 Portable Wall Partition	$1,162.29	
			2501540	420-1131-6542-3000-1-00000-231-00	Versare Room Divider 360 Portable Wall Partition R	$2,068.49	
			2501540	100-1131-6411-3000-1-00000-231-00	FRESHBALL 12-Pack Soft Fleece Balls Large 5-inch D	$119.96	
			2501540	100-1131-6411-3000-1-00000-231-00	PlusRoc 12 Pack Self Adhesive Caster Wheels 1 Inch	$79.96	
			2501498	100-1131-6411-3000-1-00000-221-00	Crayola Portfolio Series Oil Pastels, Water Solubl	$150.40	
			2501546	100-1131-6411-3000-1-00000-211-00	ASURION 2 Year B2B Camera Accident Protection Plan	$26.97	
			2501546	100-1131-6411-3000-1-00000-211-00	Fujifilm Instax Mini 12 Instant Camera - Blossom P	$77.00	
			2501546	100-1131-6411-3000-1-00000-211-00	Fujifilm Instax Mini 12 Instant Film Camera, Clay	$77.00	
			2501505	160-1411-6411-1050-1-00212-961-00	TWEED HERRINGBONE TROUSERS	$29.99	
			2501505	160-1411-6411-1050-1-00212-961-00	BOWLING SHIRT	$23.99	
			2501505	160-1411-6411-1050-1-00212-961-00	TIE SET	$22.70	
			2501505	160-1411-6411-1050-1-00212-961-00	DRESS SHIRT	$35.98	
			2501505	160-1411-6411-1050-1-00212-961-00	MEN'S SHOES OXFORD	$50.98	
			2501505	160-1411-6411-1050-1-00212-961-00	WOMEN'S T-STRAP CHARACTER SHOES	$29.99	
			2501505	160-1411-6411-1050-1-00212-961-00	MEN'S T-STRAP CHARACTER SHOES	$59.98	
			2501505	160-1411-6411-1050-1-00212-961-00	WOMEN'S TEA DRESS	$43.99	
			2501505	160-1411-6411-1050-1-00212-961-00	WOMEN'S COCKTAIL DRESS	$39.99	
			2501505	160-1411-6411-1050-1-00212-961-00	WOMEN'S A-LINE SWING DRESS	$29.99	
			2501505	160-1411-6411-1050-1-00212-961-00	WOMEN'S COCKTAIL SWING DRESS	$37.99	
			2501505	160-1411-6411-1050-1-00212-961-00	MEN'S 3 PIECE SUIT	$75.99	
			2501565	420-1151-6542-1050-1-00000-221-00	GRAPHTEC VINYL PLOTTER CE7000-60	$1,895.00	
10*236268	11/15/2024	AMERIGAS	2500047	100-2542-6411-0020-1-73200-802-00	Propane	$275.60	$275.60
10*236269	11/15/2024	AMPLYUS	2501685	100-1151-6411-1050-1-70399-202-00	PLS REFERENCE YOUR QUOTE #202001-8911 DATED 10/3/2	$0.00	$1,351.00
			2501685	100-1151-6411-1050-1-70399-202-00	QP-1002-07 SET OF 4 ADJUSTABLE-VOLUME MICROPEPETTE	$898.00	
			2501685	100-1151-6411-1050-1-70399-202-00	S/H	$35.00	
			2501682	100-1151-6411-1050-1-70399-202-00	PLS REFERENCE YOUR QUOTE 202001-8912 DATED 10/3/24	$0.00	
			2501682	100-1151-6411-1050-1-70399-202-00	QP-1001-02 A-SERIES 100-1000UL ADJUSTABLE VOLUME M	$99.00	
			2501682	100-1151-6411-1050-1-70399-202-00	QP-1002-03 A-SERIES 20-200UL ADJUSTABLE VOLUME MIC	$99.00	
			2501682	100-1151-6411-1050-1-70399-202-00	QP-1002-01 A-SERIES 2-20UL ADJUSTABLE VOLUME MICRO	$99.00	
			2501682	100-1151-6411-1050-1-70399-202-00	QP-1002-05 A-SERIES 0.5-10UL ADJUSTABLE VOLUME MIC	$99.00	
			2501682	100-1151-6411-1050-1-70399-202-00	S/H	$22.00	
10*236270	11/15/2024	ARAMARK REFRESHMENT SVC	2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies October 2024	$0.00	$467.02
			2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies November 2024	$467.02	
10*236271	11/15/2024	BEARDEN VIOLIN SHOP INC.	2501402	100-1111-6332-5000-1-00000-222-00	REPAIR 1/2 SIZE CELLO AUDIO BRIDGE	$90.00	$3,250.50
			2501402	100-1111-6332-5000-1-00000-222-00	REPAIR 3/4 SIZE CELLO STUDENT BRIDGE	$90.00	
			2501402	100-1111-6332-5000-1-00000-222-00	REPAIR 1/4 SIZE VIOLIN 3 PIECES OF TUNER	$10.50	
			2501402	100-1111-6332-5000-1-00000-222-00	INVOICE 80093 ATTACHED	$0.00	
			2501716	420-1151-6542-1050-1-70399-222-01	CELLO OUTFIT 4/4 SIZE: BVS MODEL 800 CELLO	$1,900.00	
			2501716	100-1151-6411-1050-1-70300-222-00	VIOLIN OUTFIT 4/4 SIZE: BVS MODEL 100 ENTRY LEVEL	$1,160.00	

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10*236272	11/15/2024	BENCHMARK EDUCATION COMPANY LL	2501535	100-1111-6412-4020-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	$1,233.00
			2501535	100-1111-6412-4040-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-5000-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-4020-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-4040-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-5000-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-4020-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-4040-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-5000-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	$137.00	
			2501535	100-1111-6412-5000-1-70300-212-00	QUOTE 66205	$0.00	
10*236273	11/15/2024	BRIDGE TOWER OPCO LLC	2501802	100-2525-6362-1000-1-00000-750-00	Ad to be placed in the St. Louis Countian - RFP fo	$70.00	$70.00
10*236274	11/15/2024	BUCKEYE CLEANING CTR	2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	$5,280.99	$9,770.84
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #90051120 Hand Sanitizer	$2,803.55	
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001R 43X47 (55 Gallon Tra	$1,686.30	
10*236275	11/15/2024	CAMFIL USA INC	2501169	100-2542-6411-3000-1-73100-802-00	Filters WMS	$3,733.88	$3,871.08
			2500732	100-2542-6411-1050-1-73100-802-00	Filters 12x24x10 CHS	$137.20	
10*236276	11/15/2024	CARROLL SEATING COMPANY INC	2402794	420-2542-6521-1050-1-73100-802-96	To remove and install new bleachers CHS Hussey Sea	$184,208.17	$317,700.93
			2500359	420-2542-6521-1050-1-73100-802-96	MATERIAL, FREIGHT, INSTALLATION OF (2) BANKS OF HU	$121,780.76	
			2500359	420-2542-6521-1050-1-73100-802-96	DEMO & REMOVAL OF EXISTING BLEACHERS	$11,712.00	
10*236277	11/15/2024	CEE KAY SUPPLY INC.	2500049	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$49.20	$49.20
10*236278	11/15/2024	CENTER OF CLAYTON	2500459	100-2649-6391-1000-1-00000-756-00	2024/2025 Session I Fitness Classes Aug-Oct 2024	$995.76	$995.76
10*236279	11/15/2024	CENTRAL POWER SYSTEMS AND SERV	2500910	100-2542-6332-1000-1-73100-802-00	Flush and Fill Radiator, New Thermostat and 2 Gask	$1,133.61	$1,133.61
10*236280	11/15/2024	CHESS FEDERATION SALES INC	2501593	160-3311-6411-1000-1-00602-965-00	DEMOPCH36-CL 36" DEMONSTRATION Board with CLEAR Pi	$119.88	$2,079.48
			2501593	160-3311-6411-1000-1-00602-965-00	BAGDLX-RY ROYAL - Deluxe Chess Bag - 24-25 Teacher	$933.60	
			2501593	160-3311-6411-1000-1-00602-965-00	BRDPVC225-BK PVC - BLACK - Tournament Chess Board	$286.80	
			2501593	160-3311-6411-1000-1-00602-965-00	MENMAST375-BI TRIPLE - MASTER - BK/IVR - 3.75" ***	$597.60	
			2501593	160-3311-6411-1000-1-00602-965-00	SCORESCH-YW YELLOW SCHOLASTIC 60 Moves Score Book	$141.60	
10*236281	11/15/2024	CORRIGAN BROTHERS INC	2501187	420-2543-6531-7500-1-73100-803-96	Repair/Replace valves and water shut off for meter	$9,367.00	$9,367.00
10*236282	11/15/2024	DH PACE COMPANY	2501129	100-2546-6411-0020-1-73100-840-00	200 HID iCLASS CARDS - HIGH SCHOOL	$1,305.00	$1,305.00
10*236283	11/15/2024	DICK BLICK	2501594	100-1151-6411-1050-1-00000-221-00	PLS REF QUOTE: 0RSP3B	$0.00	$882.95
			2501594	100-1151-6411-1050-1-00000-221-00	34298-1006 RICHESON BOXWOOD TOOLS	$308.00	
			2501594	100-1151-6411-1050-1-00000-221-00	46975-1001 PORTABLE PHOTO BOX	$574.95	
10*236284	11/15/2024	EDUCATIONPLUS RESOURCES INC	2501409	100-2542-6461-0020-1-73200-800-00	Toilet Paper	$3,552.96	$11,049.96
			2501409	100-2542-6461-0020-1-73200-800-00	Paper towels	$7,497.00	
10*236285	11/15/2024	EDVOTEK, INC.	2501714	100-1151-6411-1050-1-70399-202-00	PLS REFERENCE YOUR QUOTE #18881 DATED 10/15/24	$0.00	$498.39
			2501714	100-1151-6411-1050-1-70399-202-00	EDVOTEK 3.0 L DIGITAL WATER BATH	$449.00	
			2501714	100-1151-6411-1050-1-70399-202-00	S/H	$49.39	
10*236286	11/15/2024	FOREST PARK GOLF COURSE		100-1421-6391-3000-1-00000-950-00	10/1/24 range fee for WMS intramural golf team	$60.00	$552.00
				100-1421-6391-3000-1-00000-950-00	10/8/24 range fee for WMS intramural golf team	$60.00	

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				160-1491-6391-3000-1-00006-963-00	10/22/24 tee time fees for WMS intramural golf tea	$176.00	
				160-1491-6391-3000-1-00006-963-00	10/29/24 tee time fees for WMS intramural golf tea	$256.00	
10*236287	11/15/2024	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	9/6/24 - For Professional Services Rendered - CHS	$525.00	$1,825.00
				100-2311-6317-1000-1-00000-700-00	9/6/24 - For Professional Services Rendered - WMS	$525.00	
				100-2311-6317-1000-1-00000-700-00	9/6/24 - For Professional Services Rendered - MER	$525.00	
				100-2311-6317-1000-1-00000-700-00	10/23/24 - For Professional Services Rendered - Au	$250.00	
10*236288	11/15/2024	INTEGRATED FACILITY SERVICES I	2501859	100-2542-6411-5000-1-73100-802-00	Emergency Sensors for Meramec Chiller	$112.02	$112.02
10*236289	11/15/2024	KEEPIN THE BEAT	2501738	100-3512-6411-7500-1-70400-911-00	CPR cert card	$84.00	$441.00
			2501738	180-3812-6411-5000-1-00000-117-01	CPR cert card	$126.00	
			2501738	180-3812-6411-4020-1-00000-116-01	CPR cert card	$126.00	
			2501738	180-3812-6411-4040-1-00000-118-01	CPR cert card	$105.00	
10*236290	11/15/2024	LIGHTSPEED TECHNOLOGIES INC	2501372	420-1111-6543-4020-1-00999-284-00	Redcat + Battery with Flexmike. Sharemike and medi	$1,766.00	$1,766.00
10*236291	11/15/2024	MERCY HEALTH SERVICES LLC	2500801	100-2649-6319-1000-1-00000-756-00	Drug Testing	$35.00	$256.00
			2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	$73.00	
			2500801	100-2649-6319-1000-1-00000-756-00	Drug Testing	$73.00	
			2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	$75.00	
10*236292	11/15/2024	MISSOURI BOTANICAL GARDEN	2501210	160-1411-6391-3000-1-00247-961-00	Estimated cost of day classes for WMS' 8East team	$770.00	$985.00
			2501723	100-1131-6391-3000-1-00000-980-00	Two classes per student (Wetland Ecology and water	$75.00	
			2501528	100-1111-6311-5000-1-00000-231-00	3RD GRADE FIELD TRIP 10-23-24	$140.00	
			2501528	100-1111-6311-5000-1-00000-231-00	INVOICE DP-241023 ATTACHED TO PO	$0.00	
10*236293	11/15/2024	MISSOURIAN PUBLISHING, CO	2501887	160-1411-6391-1050-1-00221-961-00	Printing for the Globe for the month of Oct.	$2,552.13	$2,552.13
10*236294	11/15/2024	MTI ENTERPRISES INC	2500243	100-1411-6391-1050-1-00000-223-02	ROYALTY FOR PERFORMANCES - TOTAL OF 4	$0.00	$1,396.19
			2500243	100-1411-6391-1050-1-00000-223-02	RENTAL OF MATERIALS	$0.00	
			2500243	100-1411-6391-1050-1-00000-223-02	ADDITIONAL RENTAL TIME PER WEEK	$0.00	
			2500243	100-1411-6391-1050-1-00000-223-02	ADDITIONAL PO AMOUNT TO COVER SHIPPING & HANDLING,	$372.48	
			2500247	100-1411-6391-1050-1-00000-223-00	ADDITIONAL PO AMOUNT TO COVER SHIPPING & HANDLING,	$1,023.71	
10*236295	11/15/2024	OFFICE DEPOT	2501690	100-1151-6411-1050-1-00000-980-00	CLEAR PUSHPINS	$6.15	$918.97
			2501690	100-1151-6411-1050-1-00000-980-00	ENERGIZER AAA BATTERIES	$100.15	
			2501690	100-1151-6411-1050-1-00000-980-00	3 RING BINDER BLACK	$130.46	
			2501690	100-1151-6411-1050-1-00000-980-00	SINGLE HOLE PUNCH	$4.73	
			2501690	100-1151-6411-1050-1-00000-980-00	STAPLER	$169.42	
			2501690	100-1151-6411-1050-1-00000-980-00	SCOTCH MAGIC TAPE	$59.07	
			2501690	100-1151-6411-1050-1-00000-980-00	TAPE WITH DISPENSER	$35.43	
			2501690	100-1151-6411-1050-1-00000-980-00	STAPLES	$37.44	
			2501690	100-1151-6411-1050-1-00000-980-00	TAPE DISPENSER	$8.96	
			2501690	100-1151-6411-1050-1-00000-980-00	PACKING TAPE	$53.16	
			2501690	100-1151-6411-1050-1-00000-980-00	DRY ERASE MARKERS ASSORTED	$42.75	
			2501690	100-1151-6411-1050-1-00000-980-00	DRY ERASE MARKERS INTENSE ASSORTED	$74.11	
			2501690	100-1151-6411-1050-1-00000-980-00	DRY ERASE MARKERS BLACK	$45.74	

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			2501690	100-1151-6411-1050-1-00000-980-00	DRY ERASE ERASER	$44.92	
			2501690	100-1151-6411-1050-1-00000-980-00	BIC BALLPOINT MED BLACK	$13.27	
			2501690	100-1151-6411-1050-1-00000-980-00	BIC BALLPOINT MED BLUE	$13.27	
			2501690	100-1151-6411-1050-1-00000-980-00	DRYI ERASE MARKERS REFILL BLACK	$79.94	
10*236296	11/15/2024	PANORAMA EDUCATION INC	2500627	100-2629-6319-1000-1-71300-730-00	Panorama Survey Plantorm license from 8/30/24 - 8/	$12,350.00	$14,202.50
			2500627	100-2629-6319-1000-1-71300-730-00	Panorama check-ins for surveys and reporting from	$1,852.50	
10*236297	11/15/2024	PATRICK BURNS	2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 software fee for arbiter services-winter	$0.00	$19.50
			2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 level fee for boys bball, girls bball, g	$0.00	
			2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 frosh/jv/varsity girls bball assigning f	$0.00	
			2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 frosh/jv/varsity boys bball assigning fe	$19.50	
			2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 varsity girls swim scheduling	$0.00	
			2500251	100-1421-6391-1050-1-00000-950-00	2024-2025 additional games	$0.00	
10*236298	11/15/2024	PERSONAL ASSISTANCE SVCS	2500456	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS FOR EAP SERVICES 7/1/24 - 6/30/25	$922.00	$922.00
10*236299	11/15/2024	PETTY CASH		100-1131-6411-3000-1-00000-221-00	Abby Birhanu - 8/23/24 Amazon purchase: socks, pan	$39.96	$184.42
				100-1131-6411-3000-1-00000-212-00	Trisha Brennan - 9/6/24 Amazon purchase: 2 books	$16.90	
				100-1131-6411-3000-1-00000-202-00	Chris Chisholm - 9/16/24 Mendards purchase: Epsom	$13.36	
				160-1411-6411-3000-1-00256-961-00	Chris Chisholm - 9/21/24 Whole Foods purchase: veg	$23.57	
				100-1131-6411-3000-1-00000-203-00	Emily Szyman - 8/23/24 Amazon purchase: gummy bear	$24.31	
				100-1131-6411-3000-1-00000-202-00	Kate Meier - 9/15/24 Target purchase: glue	$9.97	
				100-1131-6411-3000-1-00000-242-00	Nancy Gamble - 8/27/24 Half Price Books purchase:	$35.84	
				100-1131-6411-3000-1-00000-008-00	Dave Powers - 8/18/24 Target purchase: cardstock	$20.51	
10*236300	11/15/2024	RENAISSANCE LEARNING INC	2501771	100-2125-6412-1050-1-72300-930-00	1st yr 7/1/25-6/30/26	$2,859.08	$48,282.07
			2501771	100-2125-6412-4040-1-72300-930-00	1st yr 7/1/25-6/30/26	$2,859.08	
			2501771	100-2125-6412-5000-1-72300-930-00	1st yr 7/1/25-6/30/26	$2,859.08	
			2501771	100-2125-6412-4020-1-72300-930-00	1st yr 7/1/25-6/30/26	$2,859.07	
			2501771	100-2125-6412-3000-1-72300-930-00	1st yr 7/1/25-6/30/26	$2,859.07	
			2501771	100-2125-6412-1050-1-72300-930-00	2nd yr 7/1/26-6/30/27	$2,972.56	
			2501771	100-2125-6412-4040-1-72300-930-00	2nd yr 7/1/26-6/30/27	$2,972.56	
			2501771	100-2125-6412-5000-1-72300-930-00	2nd yr 7/1/26-6/30/27	$2,972.56	
			2501771	100-2125-6412-4020-1-72300-930-00	2nd yr 7/1/26-6/30/27	$2,972.57	
			2501771	100-2125-6412-3000-1-72300-930-00	2nd yr 7/1/26-6/30/27	$2,972.57	
			2501771	100-2125-6412-1050-1-72300-930-00	3rd yr 7/1/27-6/30/28	$3,086.06	
			2501771	100-2125-6412-4040-1-72300-930-00	3rd yr 7/1/27-6/30/28	$3,086.05	
			2501771	100-2125-6412-5000-1-72300-930-00	3rd yr 7/1/27-6/30/28	$3,086.06	
			2501771	100-2125-6412-4020-1-72300-930-00	3rd yr 7/1/27-6/30/28	$3,086.05	
			2501771	100-2125-6412-3000-1-72300-930-00	3rd yr 7/1/27-6/30/28	$3,086.05	
			2501771	100-2125-6412-3000-1-72300-930-00	QOUTE # 3169226	$0.00	
			2501771	100-2213-6312-0500-1-70400-940-00	Virtual Consultations eduClIMBER (26-28)	$2,430.00	
			2501771	100-2213-6312-0500-1-70400-940-00	Learning Community eduClIMBER (26-28)	$1,263.60	

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10*236301	11/15/2024	RYZE HOLDINGS LLC	2501102	160-1491-6391-5000-1-00005-963-00	Additional students-Adventure Tower	$261.00	$261.00
10*236302	11/15/2024	SCHNUCKS MARKETS		100-1331-6411-3000-1-00000-251-00	Muffins, Dawn, plasticware, plates, foil, Ziplocs	$131.29	$2,835.17
				100-1151-6411-1050-1-00000-202-00	Lab supply-skewers and yeast	$32.46	
				100-1151-6411-1050-1-00000-202-00	Biology Supplies - vinegar, large eggs	$16.75	
				100-1331-6411-3000-1-00000-251-00	Oreo Brookies & Muffins, plates	$119.42	
				100-1331-6411-3000-1-00000-251-00	Pans & plates for brookies	$12.33	
				100-2411-6411-5000-1-00000-970-99	Chips, snack bars	$40.97	
				100-2411-6411-5000-1-00000-970-00	Coffee	$62.76	
				160-1491-6411-5000-1-00005-963-00	Candy	$36.03	
				100-1331-6411-3000-1-00000-251-00	Soft pretzels, storage bags, portion cups	$142.03	
				160-3311-6411-3000-1-00027-960-00	Cupcakes for student birthday celebrations (August	$53.91	
				180-3812-6411-4040-1-00000-118-01	Supplies for KidZone Activity	$142.93	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies for activity	$99.68	
				100-1331-6411-3000-1-00000-251-00	Brownie bites, Ziplocs, plasticware, Dawn	$85.16	
				100-1151-6411-1050-1-00000-202-00	Supplies for Sankey potato core lab	$24.30	
				100-1331-6411-3000-1-00000-251-00	Brownie bites	$42.19	
				100-2411-6411-5000-1-00000-970-00	Coffee, plates, cutlery, napkins	$108.79	
				100-2411-6411-5000-1-00000-970-99	Snack bars	$26.46	
				100-1331-6411-3000-1-00000-251-00	Apple dipping station: double boiler, jars, towels	$182.37	
				180-3812-6411-4040-1-00000-118-01	Glenridge KidZone supplies for activity	$45.37	
				100-1331-6411-3000-1-00000-251-00	Chopped Challenge Day ingredients: mop, cups, bowl	$319.08	
				100-1331-6411-3000-1-00000-251-00	Chopped Challenge Day 2 ingredients: Ziplocs, pan,	$121.16	
				100-2411-6411-4020-1-00000-970-99	Condiments for food for teachers during conference	$133.65	
				100-1151-6411-1050-1-00000-202-00	Hot Dog lab	$9.68	
				160-1491-6411-4020-1-00002-963-00	Candy for meetings w/parents and for staff meeting	$22.99	
				100-2411-6411-4020-1-00000-970-99	Food for teachers for parent/teacher conferences	$215.95	
				100-2411-6411-4020-1-00000-970-00	Coffee cups for office	$22.76	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies for activity	$89.52	
				180-3812-6411-4040-1-00000-118-01	Supplies for activity	$54.89	
				100-1151-6411-1050-1-00000-202-00	Supplies for plant science	$30.00	
				100-2411-6411-5000-1-00000-970-00	Plates, cutlery, coffee, napkins, tablecloths	$110.72	
				160-1491-6411-5000-1-00005-963-00	Candy	$49.90	
				100-2411-6411-3000-1-00000-970-99	Fruit and muffins for Data Day meetings 10/22 and	$37.29	
				180-3812-6411-5000-1-00000-117-01	Meramec Kidzone Supplies for activity	$24.98	
				100-3912-6411-1000-1-71400-730-00	Snacks for PacEd	$54.05	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies for activity	$25.11	
				160-3311-6411-7500-1-00024-960-00	Apples, pumpkins	$9.98	
				100-2411-6411-5000-1-00000-970-00	Plates, cutlery, coffee	$59.37	
				160-1491-6411-5000-1-00005-963-00	Candy	$25.37	

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				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies for activity	$13.52	
10*236303	11/15/2024	SITEONE LANDSCAPE SUPPLY HOLDI	2501143	100-2543-6411-3000-1-73100-803-00	Item #38-85-500 LECO Sports Turf Blue Seed Blend W	$565.00	$565.00
10*236304	11/15/2024	SPECIALTY PAPERS & SUPPLIES LL	2501768	100-2574-6461-1000-1-00000-755-00	2 cases 8.5x11 2 PT.	$351.20	$351.20
10*236305	11/15/2024	USH MASTER TENANT LLC	2501676	160-1411-6391-1050-1-00239-961-00	ESTIMATED AMOUNT FOR HOTEL COST FOR THESPIAN CONFE	$2,940.00	$2,940.00
10*236306	11/15/2024	TESSLER PROMOTIONS	2501728	100-2323-6411-1000-1-00000-740-00	5/8" Full Color Retractable Badge Reel & Safety Br	$1,410.00	$1,485.00
			2501728	100-2323-6411-1000-1-00000-740-00	Freight	$55.00	
			2501728	100-2323-6411-1000-1-00000-740-00	Reset Charge	$20.00	
10*236307	11/15/2024	RUSSELL B STEWART	2501840	100-1421-6391-1050-1-00000-950-01	week 10 football gate help 11/1/24	$108.00	$747.00
			2501639	100-1421-6391-1050-1-00000-950-05	2024 district soccer gate help, November 2, 5, & 8	$639.00	
10*236308	11/15/2024	TRANE PARTS CENTER	2501586	100-2542-6411-3000-1-73100-802-00	WMS Stepper Module w/ Motor	$953.80	$1,061.28
			2501586	100-2542-6411-3000-1-73100-802-00	WMS Module Adapter	$107.48	
10*236309	11/15/2024	WW NORTON & COMPANY INC	2501093	100-1151-6412-1050-1-01999-222-95	PLS REFERENCE YOUR QUOTE 00001720 DATED 8/16/24 BY	$0.00	$581.70
			2501093	100-1151-6412-1050-1-01999-222-95	THE MAGICIAN'SGUID TO THEORY AND ANALSIS, 4TH AP E	$581.70	
10*236310	11/22/2024	ACE FITNESS SERVICES LLC		100-1131-6332-3000-1-00000-980-00	Labor charge for Performed Maintenance on True Bik	$100.00	$160.00
				100-1131-6332-3000-1-00000-980-00	Trip Charge for 11/12/24 repair visit to Wydown Mi	$60.00	
10*236311	11/22/2024	AMAZON.COM LLC	2501796	100-1131-6411-3000-1-00000-221-00	Juexica 3 Pcs Cup Pottery Molds 2.5'', 3.1'', 3.7'	$24.99	$2,395.39
			2501796	100-1131-6411-3000-1-00000-221-00	Ceramic Transfer Paper 4 Sheets Ceramic Clay Trans	$15.67	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Seafoam, Pint	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	WEBEEDY 10pcs Underglaze Transfers Decals Blue Flo	$15.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Dutch Enamelware	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	Speedball 004016 Earthenware Glaze, Pink, 16 oz	$18.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Speckled Stroke & Coat Glaze - Speckled Cott	$19.15	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Speckled Stroke and Coat Glaze - SP245 - My	$17.77	
			2501796	100-1131-6411-3000-1-00000-221-00	Hapy Shop 24 Pack Round Painting Sponge Synthetic	$12.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Peppermint Twist	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Bloomin' Blue, P	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	4 Pack Stainless Steel Circular Clay Hole Cutters,	$5.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Honbay Dipping Tongs Glazing Tool for Pottery	$10.49	
			2501796	100-1131-6411-3000-1-00000-221-00	Primst 6PCS Pottery Art DIY Stickers Ceramic Clay	$22.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Dandat 102 Pcs Pottery Tools Supplies Ceramic Prec	$16.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Sax True Flow Crystal Magic Glaze - 1 Pint - Kaboo	$24.00	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Ink Spots, Pint	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	Speedball Earthenware Glaze, Turquoise, 16-Ounce	$0.00	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Crystalites Glaze - Pint Jar - Grape Divine	$18.50	
			2501796	100-1131-6411-3000-1-00000-221-00	Speedball 004014 Earthenware Glaze, Violet, 16 oz	$23.89	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Speckled Stroke and Coat Glaze - SP275 - Ora	$17.77	
			2501796	100-1131-6411-3000-1-00000-221-00	Tlimus 12pcs Plant Theme Metal Stamping kit, 6MM (	$19.89	
			2501796	100-1131-6411-3000-1-00000-221-00	YFDB Underglaze Pencils, (Black, 2ps) Underglaze P	$16.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Yoption 36Pcs Leathercraft Metal Letter and Number	$12.98	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Jungle Gems Crystal Glaze - Koi Pond, Pint	$20.02	
			2501796	100-1131-6411-3000-1-00000-221-00	Sax 229173 True Flow Gloss Glaze - 1 Pint - Natura	$9.74	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Stoneware Mudcrack Glaze - White, Pint	$17.72	
			2501796	100-1131-6411-3000-1-00000-221-00	6Pcs Syringe Bottle with 15Pcs Dispensing Needles	$8.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Primst 6PCS Pottery Art DIY Stickers Ceramic Clay	$22.99	
			2501796	100-1131-6411-3000-1-00000-221-00	Ceramic Mug Stem Molding Tool: 12 Clay Mug Stem Mo	$8.49	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco - SG4011 Designer Liner, Black, 1.25 Ounces	$9.74	
			2501856	100-2222-6441-5000-1-00000-281-00	THE ULTIMATE BOOK OF OPTIMAL ILLUSIONS	$13.16	
			2501856	100-2222-6441-5000-1-00000-281-00	OPTICAL ILLUSIONS INCREDIBLE	$28.96	
			2501856	100-2222-6441-5000-1-00000-281-00	GUINESS BOOK WORLD RECORDS	$33.46	
			2501856	100-2222-6441-5000-1-00000-281-00	GUINESS WORLD RECORDS	$15.91	
			2501856	100-2222-6441-5000-1-00000-281-00	WORLD RECORDS YOU TUBE	$45.90	
			2501856	100-2222-6441-5000-1-00000-281-00	WOOD SHOP BOOK	$12.49	
			2501856	100-2222-6441-5000-1-00000-281-00	LOW MESS CRAFTS	$11.99	
			2501856	100-2222-6441-5000-1-00000-281-00	CRAFTING WITH RECYCLED MATERIALS	$11.84	
			2501856	100-2222-6441-5000-1-00000-281-00	SEWING FOR KIDS	$9.00	
			2501856	100-2222-6441-5000-1-00000-281-00	I AM STUCK BOOK	$9.99	
			2501856	100-2222-6441-5000-1-00000-281-00	WHO IS TRAVIS KELCE	$4.78	
			2501856	100-2222-6441-5000-1-00000-281-00	DIARY OF WIMPY KID	$18.00	
			2501856	100-2222-6441-5000-1-00000-281-00	BAD GUYS	$5.58	
			2501856	100-2222-6441-5000-1-00000-281-00	FG TEEV GAME BREAK	$7.99	
			2501856	100-2222-6441-5000-1-00000-281-00	SPY SCHOOL GOES WILD	$15.99	
			2501856	100-2222-6441-5000-1-00000-281-00	DISNEY PRINCESS BEDTIME STORIES	$8.89	
			2501856	100-2222-6441-5000-1-00000-281-00	FORTNITE	$11.39	
			2501856	100-2222-6441-5000-1-00000-281-00	THE LAST ZOOKEEPER	$16.29	
			2501856	100-2222-6441-5000-1-00000-281-00	A FAMILY SECRET	$8.71	
			2501856	100-2222-6441-5000-1-00000-281-00	ROBLOX BOOK	$15.99	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS SET NATURE	$21.85	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS SET SCIENCE	$21.85	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS CARS	$6.50	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS DOGS	$6.50	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS CATS	$6.99	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS HORSES	$6.99	
			2501856	100-2222-6441-5000-1-00000-281-00	POCKET GENIUS MAMMALS	$4.99	
			2501856	100-2222-6441-5000-1-00000-281-00	MINECRAFT ESSENTIAL REDSTONE	$17.81	
			2501796	100-1131-6411-3000-1-00000-221-00	Mayco Speckled Stroke and Coat Glaze - SP201 - Pin	$19.15	
			2501856	100-2222-6441-5000-1-00000-281-00	WHO WOULD WIN	$53.00	
			2501856	100-2222-6441-5000-1-00000-281-00	WHO IS T SWIFT	$16.99	
			2501856	100-2222-6441-5000-1-00000-281-00	MINECRAFT ESSENTIAL CONSTRUCTION	$17.22	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501796	100-1131-6411-3000-1-00000-221-00	Speedball Earthenware Glaze, Turquoise, 16-Ounce	$14.39	
			2501825	100-1131-6411-3000-1-00000-231-00	Airist Heavy Duty Volleyball Net Outdoor with Stee	$139.89	
			2501825	100-1131-6411-3000-1-00000-231-00	Mylec PVC Junior Hockey Folding Goal for Indoor +	$395.94	
			2501841	100-1131-6411-3000-1-00000-980-00	Shure SLXD24/K8B Wireless Microphone System with K	$649.00	
			2501841	100-1131-6411-3000-1-00000-980-00	LAPTPBAT SB903 Replacement Battery for Shure SLX-D	$40.49	
			2501841	100-1131-6411-3000-1-00000-980-00	Shure SBC203-US Dual Docking Station for SLXD Tran	$127.00	
			2501841	100-1131-6411-3000-1-00000-980-00	Standard Shipping charge for Shure SLCD24/K8B Wire	$8.71	
10*236312	11/22/2024	ASSIGNORSPLUS LLC	2500242	100-1421-6391-1050-1-00000-950-00	2024 boys soccer assignor's fee	$45.00	$569.00
			2500242	100-1421-6391-1050-1-00000-950-00	2025 boys soccer annual arbiter fe	$65.00	
			2500242	100-1421-6391-1050-1-00000-950-00	2024 boys soccer officials scheduling frosh/JV/var	$459.00	
			2500242	160-1421-6391-1050-1-00051-950-00	2024 boys soccer jamboree (tentative)	$0.00	
10*236313	11/22/2024	BARNES & NOBLE	2501817	160-3311-6411-5000-1-00026-960-00	ROVERS STORY - 9780063113930 - QUOTE 1692072	$2,097.00	$2,176.04
			2501829	100-1111-6411-5000-1-00000-211-00	ANY WAY YOU LOOK	$13.29	
			2501829	100-1111-6411-5000-1-00000-211-00	CAMP TWISTED PINE	$12.59	
			2501829	100-1111-6411-5000-1-00000-211-00	GREEKING OUT EPIC RETELLINGS OF CLASSIC GREEK MYTH	$13.99	
			2501829	100-1111-6411-5000-1-00000-211-00	GUT REACTION	$13.29	
			2501829	100-1111-6411-5000-1-00000-211-00	POPCORN	$13.29	
			2501829	100-1111-6411-5000-1-00000-211-00	TENTH MISTAKE OF HANK HOOPERMAN	$12.59	
			2501829	100-1111-6411-5000-1-00000-211-00	QUOTE 1690460	$0.00	
10*236314	11/22/2024	BEST BUY CO. INC.	2501794	100-1131-6412-3000-1-00000-284-00	Samsung - 75" BED-H Series 4K Business Pro TV	$1,586.00	$1,800.37
			2501794	100-1131-6412-3000-1-00000-284-00	Mobile and Rolling T	$214.37	
10*236315	11/22/2024	JACK BOEGER		100-1421-6391-1050-1-00000-950-05	11/8/24 police for soccer districts	$200.00	$600.00
				100-2311-6391-1000-1-00000-700-00	BOE Security - 11/13/24 - 4 hours	$200.00	
				100-2311-6391-1000-1-00000-700-00	Board of Education Meeting Security - 11/20/24	$200.00	
10*236316	11/22/2024	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	10/17/24 volleyball scorebook 1 game	$25.00	$25.00
10*236317	11/22/2024	ENCYCLOPAEDIA BRITANNICA, INC	2501831	100-2222-6451-3000-1-00000-281-00	Britannica Online School Edition (Renewal)	$1,000.00	$1,000.00
10*236318	11/22/2024	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	10/21/24 field hockey scoreclock 1 game	$25.00	$90.00
				100-1421-6391-1050-1-00000-950-01	10/29/24 soccer scoreclock 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	11/1/24 varsity football scoreclock 1 game	$40.00	
10*236319	11/22/2024	CAMFIL USA INC	2500732	100-2542-6411-1050-1-73100-802-00	Filters 24x24x10 CHS	$1,294.04	$4,692.91
			2500732	100-2542-6411-1050-1-73100-802-00	Filters 12x24x10 CHS	$311.48	
			2500732	100-2542-6411-1050-1-73100-802-00	Filters 20x20x12 CHS	$862.69	
			2500732	100-2542-6411-1050-1-73100-802-00	Filters 20x24x12 CHS	$1,289.50	
			2500732	100-2542-6411-0040-1-73100-802-00	Filters 24x24x10 COC	$798.00	
			2500732	100-2542-6411-0040-1-73100-802-00	Filters 12x24x10 COC	$137.20	
10*236320	11/22/2024	CAROLINA BIOLOGICAL SUPPLY	2501671	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #596682 DATED 10/10/24	$0.00	$1,425.70
			2501671	100-1151-6411-1050-1-00000-202-00	228404 PERFECT SOLUTION PIG PLAIN PAIL	$565.20	
			2501671	100-1151-6411-1050-1-00000-202-00	228904 PERFECT SOLUTION COW EYE PLAIN 1 PER BAG	$85.40	
			2501671	100-1151-6411-1050-1-00000-202-00	228712 FORMALIN SHEEP BRAIN DURA INTACT PLAIN BULK	$625.10	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501671	100-1151-6411-1050-1-00000-202-00	S/H	$150.00	
10*236321	11/22/2024	CDW GOVERNMENT	2501797	100-1111-6411-4040-1-00000-284-00	Quote #PDFR082	$0.00	$629.58
			2501797	100-1111-6411-4040-1-00000-284-00	Tripp Lite Mobile TV Floor Stand Cart 37-70" Part#	$195.34	
			2501795	100-1111-6412-4040-1-00000-284-00	Quote PDHR113	$0.00	
			2501795	100-1111-6412-4040-1-00000-284-00	Samsung BE65C-H BEC-H Series 65" LED TV Part #BE65	$434.24	
10*236322	11/22/2024	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 11/2024	$1,133.69	$1,970.58
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 11/2024	$836.89	
10*236323	11/22/2024	CITY OF CLAYTON	2500075	100-2545-6486-0020-1-73200-800-00	8480002-MAINT Vehicles Fuel	$1,643.68	$1,884.69
			2500075	100-2543-6486-0020-1-73200-803-00	8480306-GROUND FUEL	$209.68	
			2500075	170-3913-6486-1050-1-00000-408-00	1440801-DRIVERS ED CAR GAS	$31.33	
10*236324	11/22/2024	DEMCO INC	2501347	100-2222-6411-3000-1-00000-281-00	League of Extraordinary Women Bkmks Set 1 5 Styles	$9.49	$2,310.09
			2501347	100-2222-6411-3000-1-00000-281-00	Hot Chocolate Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Peppermint Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Cotton Candy Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Gingerbread Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Books Are Spooktacular Glow Bookmark 2 x 6" 100/Pk	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Caramel Apples Bookmarks 2"H x 6"W 200/Pkg	$9.49	
			2501347	100-2222-6411-3000-1-00000-281-00	Halloween READ Glow Bookmarks 6"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Candy Corn Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Retro Remix Bookmarks 2" x 6" 4 Designs 200/Pkg	$9.49	
			2501347	100-2222-6411-3000-1-00000-281-00	Silly Stories Bookmarks 6-1/2" x 3" 4 Designs 200/	$9.49	
			2501347	100-2222-6411-3000-1-00000-281-00	Fall Spice Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Lemon Scented Bookmark 5"H x 2"W 100/Pkg	$8.54	
			2501347	100-2222-6411-3000-1-00000-281-00	Recycled Post-it Notes 3"x3" 100 Sheets/Pad 12 Pad	$48.26	
			2501347	100-2222-6411-3000-1-00000-281-00	Post-it Lined Notes 4" x 6" Capetown 100Shts/Pad3	$25.14	
			2501347	100-2222-6411-3000-1-00000-281-00	Waxed Paper 9" x 12" 100/Pkg	$13.85	
			2501347	100-2222-6411-3000-1-00000-281-00	Flat Glue Brush 3/4"W x 5-7/8"L	$4.04	
			2501347	100-2222-6411-3000-1-00000-281-00	Flat Glue Brush 1/2"W x 8"L	$5.26	
			2501347	100-2222-6411-3000-1-00000-281-00	Norbond Liquid Plastic Adhesive 9 Ounce Bottle	$8.41	
			2501347	100-2222-6411-3000-1-00000-281-00	Norbond Liquid Plastic Adhesive 1 Pint Jar	$10.96	
			2501347	420-2222-6541-3000-1-00000-281-00	Demco Cover One Book Repair Machine for up to 3	$1,799.00	
			2501347	100-2222-6411-3000-1-00000-281-00	Shipping/Processing fees	$42.34	
			2501847	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS PALE YELLOW - W13723	$17.50	
			2501847	100-2222-6411-5000-1-00000-281-00	CLEAR GLOSSY LABEL PROTECTORS - W12881850	$32.80	
			2501847	100-2222-6411-5000-1-00000-281-00	PAPERFOLD ADJUSTABLE JACKET LENGTH - W12221400	$27.11	
			2501847	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS PURPLE - W12806450	$17.50	
			2501847	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABLE PROTECTORS FLUOR GREEN - W13723	$17.50	
			2501847	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABLE PROTECTORS ORANGE - W1280354	$17.50	
			2501847	100-2222-6411-5000-1-00000-281-00	LYFGUARD BOOK COVER - W20188950	$84.14	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501847	100-2222-6411-5000-1-00000-281-00	KAPCO EASY BIND REPAIR TAPE - W13416200	$23.96	
10*236325	11/22/2024	CHRISTINE DILL		100-2323-6319-1000-1-00000-740-01	Volunteer reimbursement for fingerprints	$42.75	$42.75
10*236326	11/22/2024	EDUCATIONPLUS RESOURCES INC	2501069	100-2213-6319-4040-1-70410-912-91	KATIE GUYRE REG COACHING SUPPORT FOR NAT BOARD CAN	$250.00	$1,780.00
			2501600	100-2213-6319-4020-4-46500-502-00	REG TBD CAPTAIN STAFF HOW IMPLEMENT UFLI FOUNDATIO	$255.00	
			2501600	100-2213-6319-4020-4-46500-502-00	REG TBD CAPTAIN STAFF HOW IMPLEMENT UFLI FOUNDATIO	$765.00	
			2501600	100-2213-6319-5000-4-46500-502-00	REG TBD MERAMEC STAFF HOW IMPLEMENT UFLI FOUNDATIO	$255.00	
			2501600	100-2213-6319-5000-4-46500-502-00	REG TBD MERAMEC STAFF HOW IMPLEMENT UFLI FOUNDATIO	$255.00	
10*236327	11/22/2024	ENERGY PETROLEUM CO	2500050	100-2543-6486-0020-1-73200-803-00	8480306 GROUNDS - Ultra Low Sulfur Diesel Fuel	$104.78	$1,047.83
			2500050	100-2558-6486-0020-1-73100-830-00	8483002 BUSES - Ultra Low Sulfur Diesel	$943.05	
10*236328	11/22/2024	ENTERPRISE RENT-A-CAR	2500984	100-1421-6334-1050-1-00000-950-00	2024 JV girls golf van	$4,293.28	$6,591.81
			2501748	100-1421-6334-1050-1-00000-950-00	2024 girls tennis to state; reservation #61HS3T, O	$395.59	
			2501749	100-1421-6334-1050-1-00000-950-00	2024 girls tennis to state, reservation #61J7ZJ, O	$230.68	
			2501572	100-1421-6334-1050-1-00000-950-00	2024 cross country to districts, confirmation #5V3	$651.98	
			2501749	100-1421-6334-1050-1-00000-950-00	2024 girls tennis to state, reservation #64P2P3, O	$235.28	
			2501571	100-1421-6334-1050-1-00000-950-00	2024 cross country to state, confirmation #5V5BBL,	$254.08	
			2501571	100-1421-6334-1050-1-00000-950-00	2024 cross country to state, confirmation #5V5BBL,	$530.92	
10*236329	11/22/2024	ESGI LLC	2501917	100-1111-6412-4020-1-00000-284-00	Esgi software renewal	$738.00	$738.00
10*236330	11/22/2024	GADELLNET CONSULTING SERVICES	2500272	100-2331-6316-1000-1-72100-780-01	Guru Care-up to 26 virtual servers + 2 Hosts (mont	$500.00	$11,455.00
			2500273	100-2331-6391-1000-1-72100-780-00	Hero Professional S4-P10 Datto Backup (24-25)	$1,235.00	
			2500273	100-2331-6391-1000-1-72100-780-00	Gadellnet Hero Team -monthly support(2hrs)(24-25)	$270.00	
			2500271	100-2331-6391-1000-1-72100-780-00	Professional Services-Block 2-Security Services (B	$5,400.00	
			2500271	100-2331-6391-1000-1-72100-780-00	QUOTE # 015924.v1 Block Hours 24-25	$0.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-SentinelOne Complete Endpoint Detectio	$3,690.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-Security Support: QTY 30, (24-25)	$360.00	
10*236331	11/22/2024	JAYDEN GARTH		100-1421-6391-1050-1-00000-950-01	9/4/24 softball announcer in training 1 game	$25.00	$160.00
				100-1421-6391-1050-1-00000-950-01	9/5/24 softball announcer in training 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	9/12/24 softball announcer 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	9/13/24 volleyball announcer 1 game	$15.00	
				100-1421-6391-1050-1-00000-950-01	9/26/24 volleyball announcer 1 game	$15.00	
				100-1421-6391-1050-1-00000-950-01	9/26/24 softball announcer 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	10/7/24 volleyball announcer 1 game	$15.00	
				100-1421-6391-1050-1-00000-950-01	10/7/24 volleyball announcer 1 game	$15.00	
10*236332	11/22/2024	GOPHER SPORT	2501752	100-1111-6411-4020-1-00000-231-00	Rainbow soft play Volleyball trainers (official)	$199.90	$3,458.13
			2501752	100-1111-6411-4020-1-00000-231-00	Fun gripper Volleyballs (8in diameter)	$149.70	
			2501752	100-1111-6411-4020-1-00000-231-00	Rainbow pick-a-paddles, set of 24 (Junior)	$269.00	
			2501752	100-1111-6411-4020-1-00000-231-00	Shipping and handling	$86.61	
			2501544	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow ResisDent Ball - Softball 4" dia Se	$21.51	
			2501544	100-1131-6411-3000-1-00000-231-00	Gopher Rubber Softball - Sponge-Rubber Core 11" Wh	$75.06	
			2501544	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow Phenom Rookie Plastic Bats - 30"L S	$96.95	

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			2501544	100-1131-6411-3000-1-00000-231-00	BigHitter Game Pack - Bat	$101.70	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow Spiral Foam Football - Size 3 Junior Set o	$49.45	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow SofTex Footballs - Size 3 Junior Set of 6	$155.10	
			2501544	100-1131-6411-3000-1-00000-231-00	Wilson NCAA Legend - Composite Basketball Size 6	$143.82	
			2501544	100-1131-6411-3000-1-00000-231-00	Wilson NCAA Legend - Composite Basketball Size 7	$143.82	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow Vinyl Cones - 18"H Set of 6	$283.50	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow DuraCoat-Foam Versa Balls- 7" dia Set of 6	$179.45	
			2501544	100-1131-6411-3000-1-00000-231-00	DOM Street Hockey Balls - Set of 12	$98.91	
			2501544	100-1131-6411-3000-1-00000-231-00	ClassPlus Disc Golf Pack - QuikShot Disc Pack Basi	$338.53	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow DuraHoop Hoops - 36" dia Set of 12	$143.91	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow RelaxFit Classic Mesh Vests - Large Set of	$125.82	
			2501544	100-1131-6411-3000-1-00000-231-00	Shipping Handling & Processing	$58.71	
			2501544	100-1131-6411-3000-1-00000-231-00	Rainbow Stabilis Scooter - Indoor Set of 6	$387.03	
			2501544	100-1131-6411-3000-1-00000-231-00	Rawlings Players Series - All-Synthetic Glove 11.5	$233.10	
			2501544	100-1131-6411-3000-1-00000-231-00	Rawlings Players Series - All-Synthetic Glove 11.5	$116.55	
10*236333	11/22/2024	GRADECAM LLC	2501437	100-1151-6412-1050-1-00000-284-00	Gradient GradeCam access for 7 users	$1,050.00	$1,050.00
10*236334	11/22/2024	IMPERIAL BAG & PAPER CO LC	2500722	100-2542-6461-0020-1-73200-800-00	Item #TERG70032 12" Window Squeegee	$382.36	$382.36
10*236335	11/22/2024	KANSAS CITY AUDIO VISUAL, INC.	2501721	420-1131-6543-3000-1-00999-284-00	75" 6000A+ Series Interactive Panel with USB, HID/	$13,422.80	$20,927.47
			2501721	420-1131-6543-3000-1-00999-284-00	Shipping & Handling of all items (Combined estimat	$813.67	
			2501721	420-1131-6543-3000-1-00999-284-00	PROMO PRICE for 1st NEXT Purchased for each school	$2,997.00	
			2501721	420-1131-6543-3000-1-00999-284-00	Shipping & Handling of all items (Combined estimat	$155.00	
			2501798	420-1111-6543-4040-1-00999-284-00	Quote #47004	$0.00	
			2501798	420-1111-6543-4040-1-00999-284-00	Clear Touch - 75" 6000A+ Panel Part #CTI-6075A+UH4	$2,550.00	
			2501798	420-1111-6543-4040-1-00999-284-00	Extended Warranty Part #CTI-EXWTY-6075-2Y	$0.00	
			2501798	420-1111-6543-4040-1-00999-284-00	Clear TOuch Fixed Mobile Stand Part #CTI-STAND-FIX	$543.00	
			2501798	420-1111-6543-4040-1-00999-284-00	Shipping & Handling	$446.00	
10*236336	11/22/2024	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	11/1/24 police for football	$200.00	$200.00
10*236337	11/22/2024	KNAPHEIDE TRUCK EQUIPMENT CENT	2403401	420-2545-6551-0020-1-73200-800-00	Unicover Pro Series Aluminum Topper	$3,033.00	$3,033.00
10*236338	11/22/2024	FLETCHER KRAUS		100-1421-6391-1050-1-00000-950-01	10/17/24 volleyball announcer 1 game	$15.00	$30.00
				100-1421-6391-1050-1-00000-950-01	10/21/24-field hockey announcer 1 game	$15.00	
10*236339	11/22/2024	KRISTI FOSTER PHOTOGRAPHY INC	2501334	160-1411-6391-3000-1-00254-961-00	Commercial Shoot Special Rate for WMS Fall Play, 1	$300.00	$300.00
10*236340	11/22/2024	LANDESIGN, LLC	2500446	160-3311-6391-5000-1-00026-960-00	Additional Brick for Memorial Pavers	$3,005.00	$3,005.00
10*236341	11/22/2024	LSC ACQUISITION LLC	2501444	100-2542-6411-1050-1-73100-802-00	ADA Sign CHS	$283.50	$283.50
10*236342	11/22/2024	MASC- MISSOURI ASSOCIATION OF	2501672	100-1411-6391-3000-1-00000-961-01	Gateway District membership for Wydown Middle Scho	$60.00	$380.00
			2501672	160-1411-6391-3000-1-00258-961-00	Gateway District Convention registration for Wydow	$260.00	
			2501672	160-1411-6411-3000-1-00258-961-00	Gateway District Convention t-shirts	$60.00	
10*236343	11/22/2024	JONATHAN MCDONALD		100-1421-6391-1050-1-00000-950-01	11/1/24 police for football	$200.00	$200.00
10*236344	11/22/2024	MCDOWELL LFAC		160-1491-6391-3000-1-00625-965-00	donation for hurricane relief, raised by Wydown Mi	$1,514.57	$1,514.57
10*236345	11/22/2024	MAEOP-MISSOURI ASSOCIATION OF		100-2321-6371-1000-1-00000-710-00	2024-2025 Membership Dues - Heike Janis	$25.00	$25.00

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10*236346	11/22/2024	MISSOURI DEPT. OF PUBLIC SAFET	2501958	100-2542-6339-1050-1-73100-802-00	Equipment #20975 - Screw Drive Platform Lift Opera	$25.00	$25.00
10*236347	11/22/2024	JOSHUA P MOHR		100-1421-6391-1050-1-00000-950-01	11/1/24 police for football	$200.00	$200.00
10*236348	11/22/2024	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 11/2024	$5,002.15	$12,629.75
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 11/2024	$7,627.60	
10*236349	11/22/2024	NACAC	2500034	100-2122-6391-1050-1-71200-282-00	NACAC MEMBERSHIP RENEWAL	$330.00	$330.00
10*236350	11/22/2024	NEGWAR MATERIALS	2501718	100-2542-6411-3000-1-73100-802-00	Window Kit WMS	$275.00	$275.00
10*236351	11/22/2024	NOTTELMANN MUSIC	2500447	100-1111-6334-4020-1-70399-222-00	CAPTAIN-INSTRUMENT LEASES 24-25	$375.00	$2,421.00
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$76.00	
			2500447	100-1111-6334-4040-1-70399-222-00	GLENRIDGE-INSTRUMENT LEASES 24-25	$125.00	
			2500462	420-1151-6542-1050-1-70399-222-01	14" MARCHING SNARE DRUM COVER - PEARL MDCG14 - PEA	$350.00	
			2500462	420-1151-6542-1050-1-70399-222-01	MARCHING BASS DRUM COVER 16" - MDCG16	$72.50	
			2500462	420-1151-6542-1050-1-70399-222-01	MARCHING BASS DRUM COVER 18" - MDCG18	$72.50	
			2500462	420-1151-6542-1050-1-70399-222-01	MARCHING BASS DRUM COVER 20" - MDCG20	$80.00	
			2500447	100-1131-6334-3000-1-70399-222-00	WYDOWN-INSTRUMENT LEASES 24-25	$950.00	
			2500447	100-1151-6334-1050-1-70399-222-00	CHS-INSTRUMENT LEASES 24-25	$250.00	
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$60.00	
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$10.00	
10*236352	11/22/2024	O'FALLON SEWER SERVICE	2501439	160-1421-6391-1050-1-00050-950-00	2024 cross country invitational 10/25/24, 3 porta	$400.00	$400.00
10*236353	11/22/2024	OFFICE DEPOT	2501799	100-2411-6411-4020-1-00000-970-00	1" book rings	$4.85	$252.24
			2501799	100-2411-6411-4020-1-00000-970-00	Standard staples	$14.76	
			2501799	100-2411-6411-4020-1-00000-970-00	Bic round ballpoint pins, pk of 60	$4.42	
			2501799	100-2411-6411-4020-1-00000-970-00	permanent markers, fine tips, black, pack of 36	$20.81	
			2501799	100-2411-6411-4020-1-00000-970-00	post it 3x3, 24 pads, 90 sheets	$22.65	
			2501799	100-2411-6411-4020-1-00000-970-00	post it sticky notes 3x3, 70 sheets, neon	$19.69	
			2501799	100-2411-6411-4020-1-00000-970-00	post- it canary yellow 3 by 3 12 pads 90 sheets	$13.54	
			2501799	100-2411-6411-4020-1-00000-970-00	post it 1 and 3/8 inch x 1 and 7/8, 24 pads, 100 s	$9.84	
			2501799	100-2411-6411-4020-1-00000-970-00	scotch magic tape , invisible, 3/4 in x 1000 in, 1	$28.36	
			2501799	100-2411-6411-4020-1-00000-970-00	blank index cards, white, pk of 300	$7.06	
			2501799	100-2411-6411-4020-1-00000-970-00	name badges labels, 2 11/32 x 3 3/38" blue, pk of	$5.27	
			2501799	100-2411-6411-4020-1-00000-970-00	large 2" wide 1" capasity black binder clips, pk o	$8.37	
			2501799	100-2411-6411-4020-1-00000-970-00	binder clips, small 3/4, black, box of 12	$1.97	
			2501799	100-2411-6411-4020-1-00000-970-00	ez correction tape 3/16" x 471-3/16, white, pk of	$13.29	
			2501799	100-2411-6411-4020-1-00000-970-00	writing pads, 5 x 8, narrow ruled, 50 sheets, cana	$3.44	
			2501799	100-2411-6411-4020-1-00000-970-00	manila envelopes, 10" x 13", clasp closure, brown	$10.85	
			2501799	100-2411-6411-4020-1-00000-970-00	heavy duty shipping tape, 1.89" x 54.6 yd, crystal	$17.72	
			2501799	100-2411-6411-4020-1-00000-970-00	duck color duct tape, 20 yd x 1-15/16", black	$7.28	
			2501799	100-2411-6411-4020-1-00000-970-00	double sided index cards 4'in x 6", white, pack of	$10.91	
			2501799	100-2411-6411-4020-1-00000-970-00	binder clips, medium, 1-1/4" wide. 5/8 capasity, b	$8.96	
			2501799	100-2411-6411-4020-1-00000-970-00	standard weight sheet protectors, 8-1/2 x 11", cle	$18.20	

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10*236354	11/22/2024	ORCHARD FARM R-V SCHOOL DISTRI		100-1421-6391-1050-1-00000-950-00	2024 xc invite entry fee 10/10/24	$141.42	$141.42
10*236355	11/22/2024	PARKWAY SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2024 frosh girls volleyball tourney entry fee 9/28	$278.00	$278.00
10*236356	11/22/2024	STELLA PLEIN		100-1421-6391-1050-1-00000-950-01	10/16/24 field hockey scoreclock 1 game	$25.00	$25.00
10*236357	11/22/2024	CONNOR JOSEPH RILEY		100-1421-6391-1050-1-00000-950-01	10/29/24 varsity soccer announcer 1 game	$15.00	$15.00
10*236358	11/22/2024	SCHETKY NORTHWEST SALES INC	2501202	420-1421-6551-1050-1-00000-950-00	Driverge Ford Transit T350 Van	$71,347.00	$71,347.00
10*236359	11/22/2024	DORIAN SHELTON II		160-1421-6411-1050-1-00065-950-00	invoice12345, 2024 softball t-shirts, 5 small, 5 m	$525.00	$525.00
10*236360	11/22/2024	VARUN SINGH		100-1421-6391-1050-1-00000-950-01	9/11/24-field hockey scoreclock 1 game	$25.00	$150.00
				100-1421-6391-1050-1-00000-950-01	9/24/24 field hockey scoreclock 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	10/1/24 field hockey scoreclock 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	10/9/24 field hockey scoreclock 2 games	$50.00	
				100-1421-6391-1050-1-00000-950-01	10/16/24 field hockey scoreclock 1 game	$25.00	
10*236361	11/22/2024	SITEONE LANDSCAPE SUPPLY HOLDI	2501674	100-2543-6411-7500-1-73100-803-00	Park Stop Concrete 7' Family Center	$575.00	$575.00
10*236362	11/22/2024	SPRINGFIELD ELECTRIC SUPPLY CO	2501770	100-2542-6411-1000-1-73100-802-00	Light Fixtures Admin.	$2,652.00	$2,652.00
			2501770	100-2542-6411-1000-1-73100-802-00	LED Retrofit Kit Admin.	$0.00	
10*236363	11/22/2024	THE SCHOOL DISTRICT OF SPRINGF	2500477	100-1911-6311-1050-1-00000-290-00	ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING	$1,855.00	$6,095.00
			2500477	160-1911-6311-1050-1-00629-290-00	ESTIMATE OF FAMILY PRIVATE PAY LAUNCH VIRTUAL LEAR	$3,975.00	
			2500921	100-1911-6311-3000-1-00000-290-00	Traditional Virtual (Launch Teacher of Record) cou	$265.00	
10*236364	11/22/2024	ST LOUIS PRE-SORT INC	2500636	100-2122-6361-1050-1-71200-282-88	1328288 CHS/GUID/POSTAGE	$2.79	$1,386.68
			2500636	100-2411-6361-1050-1-00000-970-88	1397088 CHS/OFFICE/POSTAGE	$215.57	
			2500636	100-2411-6361-3000-1-00000-970-88	2397088 WMS/OFFICE/POSTAGE	$127.69	
			2500636	100-2411-6361-4020-1-00000-970-88	3397088 RMS/OFFICE/POSTAGE	$21.09	
			2500636	100-2411-6361-4040-1-00000-970-88	4397088 GLE/OFFICE/POSTAGE	$31.32	
			2500636	100-2411-6361-5000-1-00000-970-88	5397088 MER/OFFICE/POSTAGE	$0.70	
			2500636	100-2321-6361-1000-1-00000-710-88	7371088 SUPT/POSTAGE	$11.14	
			2500636	100-2321-6361-1000-1-71400-730-88	7373088 STD SRV/POSTAGE	$2.79	
			2500636	100-3911-6361-1000-1-00000-765-88	7376588 DEVELOPMENT/POSTAGE	$2.79	
			2500636	100-2541-6361-0020-1-73100-800-88	8380088 MNT/POSTAGE	$1.40	
			2500636	100-2525-6361-1000-1-00000-750-88	7375088 BUS OFC/POSTAGE	$774.40	
			2500636	100-2525-6319-1000-1-00000-750-88	7375078-Business Office/Postage Services Fees	$195.00	
10*236365	11/22/2024	STAPLES, INC	2501878	100-2542-6461-0020-1-73200-800-00	Pampers Baby Clean Wipes	$82.08	$1,189.76
			2501878	100-2542-6461-0020-1-73200-800-00	Clorox	$101.56	
			2501878	100-2542-6461-0020-1-73200-800-00	Laundry Detergent	$174.48	
			2501878	100-2542-6461-0020-1-73200-800-00	Dawn	$235.28	
			2501878	100-2542-6461-0020-1-73200-800-00	Finish Powerball Dishwasher Tabs	$596.36	
10*236366	11/22/2024	SURVEY MONKEY INC		100-2323-6412-1000-1-00000-740-00	Advantage Annual Plan - Subscription Renewal	$468.00	$468.00
10*236367	11/22/2024	TEACHER'S DISCOVERY	2501834	100-1151-6431-1050-1-70300-243-94	BOOK LORENA: LA DE PIES LIGEROS - #1B7085	$237.50	$273.13
			2501834	100-1151-6431-1050-1-70300-243-94	SHIPPING & HANDLING	$35.63	
			2501834	100-1151-6431-1050-1-70300-243-94	QUOTE 471620	$0.00	
10*236368	11/22/2024	TECH ELECTRONICS	2501368	100-2542-6332-1050-1-73100-802-00	Repair Sound System - Replace Amplifier for Stuber	$2,651.03	$33,975.53

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			2500020	420-2542-6521-7500-1-73100-802-96	Furnish, install, and program fire alarm system ad	$4,346.80	
			2500020	420-2542-6521-7500-1-73100-802-96	Furnish, install, and program fire alarm system ad	$6,520.20	
			2500019	420-2542-6521-7500-1-73100-802-96	Furnish, install, and program security strobe & sp	$10,579.50	
			2501564	420-2542-6521-7500-1-73100-802-96	Furnish, install, and program additional fire alar	$9,878.00	
10*236369	11/22/2024	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 11/2024	$18,142.57	$41,842.53
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 11/2024	$23,699.96	
10*236370	11/22/2024	SUSAN PERLUT	2500899	100-2172-6311-7500-3-12810-112-00	October physical therapy	$1,200.00	$1,200.00
10*236371	11/22/2024	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 11/2024	$2,803.19	$8,792.49
				100-2163-0000-0000-0-00000-000-04	GRAC 11/2024	$3,485.10	
				100-2163-0000-0000-0-00000-000-05	GRCI 11/2024	$2,504.20	
10*236372	11/22/2024	VANDALIA BUS LINES, INC.	2501949	160-1491-6391-4020-1-00002-963-00	11/15/24 Bus Cost(5th grade fieldtrip to Lincoln M	$1,275.00	$1,275.00
10*236373	11/22/2024	DAMARION J VERGES		100-1421-6391-1050-1-00000-950-01	10/17/24-frosh volleyball scoreclock 1 game	$25.00	$25.00
10*236374	11/22/2024	VERNIER SOFTWARE & TECHNOLOGY	2501735	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE 1105760-000 DATED 10/15/2	$0.00	$9,641.84
			2501735	100-1151-6411-1050-1-70399-202-00	COMBINATION TRACK/OPTICS BENCH	$1,822.80	
			2501735	100-1151-6411-1050-1-70399-202-00	DTS STANDARD CART	$858.48	
			2501735	100-1151-6411-1050-1-70399-202-00	GO DIRECT FORCE/ACCELERATION	$1,399.44	
			2501735	100-1151-6411-1050-1-70399-202-00	GO DIRECT PHOTOGATE	$1,117.20	
			2501735	100-1151-6411-1050-1-00000-202-00	MOTION ENCODER TRACK STRIP LONG	$34.30	
			2501735	100-1151-6411-1050-1-00000-202-00	PULLEY BRACKET	$105.84	
			2501735	100-1151-6411-1050-1-00000-202-00	PULLEY ATTACHMENT	$211.68	
			2501735	100-1151-6411-1050-1-70399-202-00	S/H	$345.82	
			2501922	100-1151-6411-1050-1-70399-202-00	GO DIRECT ROTARY MOTION PACKAGE - ITEM# GDX-RMPK	$3,692.64	
			2501922	100-1151-6411-1050-1-70399-202-00	SHIPPING COST	$53.64	
			2501922	100-1151-6411-1050-1-70399-202-00	QUOTE 1105556-000	$0.00	
10*236375	11/22/2024	W.SCHILLERS AND CO INC	2501824	100-1131-6412-3000-1-00000-284-00	Airtame 2 Wireless Sharing Device (AT-DG2)	$1,311.00	$1,311.00
10*236376	11/22/2024	WASHINGTON UNIVERSITY		100-1411-6411-1050-1-00000-961-00	Fall Academic Tournament IX - Quiz Bowl registrati	$125.00	$125.00
10*236377	11/22/2024	WASTE MANAGEMENT	2500107	100-2542-6336-0020-1-73200-800-00	Yard Waste	$436.91	$2,926.93
			2500107	100-2542-6336-0020-1-73200-800-00	Roll-Off	$396.31	
			2500107	100-2542-6336-0020-1-73200-800-00	November 2024 Trash Service	$2,093.71	
10*236378	11/22/2024	AARYN WESTON		100-1421-6391-1050-1-00000-950-01	9/12/24-volleyball scorebook 1 game	$25.00	$150.00
				100-1421-6391-1050-1-00000-950-01	9/19/24-volleyball scorebook 2 games	$50.00	
				100-1421-6391-1050-1-00000-950-01	9/26/24 volleyball scorebook 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	10/7/24 volleyball scorebook 2 games	$50.00	
10*236379	11/22/2024	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	10/26/24 police for football	$200.00	$800.00
				100-1421-6391-1050-1-00000-950-01	11/1/24 police for football	$200.00	
				100-1421-6391-1050-1-00000-950-05	11/8/24 police for district soccer	$200.00	
				100-1421-6391-1050-1-00000-950-05	11/16/24 police for sectional soccer	$200.00	
10*236380	11/22/2024	XTL US INC	2501592	420-1111-6542-4020-1-00000-980-87	xTool P2 All-in-one Bundle (see attached for detai	$5,729.00	$5,729.00
10*236381	11/25/2024	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$137.98	$137.98

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*236382	11/25/2024	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*236383	11/25/2024	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$724.25	$724.25
10*236384	11/25/2024	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,243.03	$4,496.77
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,253.74	
10*236385	11/25/2024	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$164.74	$164.74
10*236386	11/25/2024	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$37.00	$37.00
19*4325	11/04/2024	MR. DAVID J. AIELLO		100-1411-6391-1050-1-00000-961-01	10/12/24 - Lowe's - supplies for Sophomore Challen	$26.46	$41.80
				100-1411-6391-1050-1-00000-961-01	10/15/24 - Lowe's - supplies for Sophomore Challen	$15.34	
19*4326	11/04/2024	MS. CAROLYN ELIZABETH BLAIR		100-2411-6391-1050-1-00000-970-99	10/15/24 - Panera - Breakfast for counselors and p	$17.99	$181.49
				100-2122-6391-1050-1-71200-282-99	10/30/24 - HALF & HALF - FOR NATIONAL HONOR SOCIET	$163.50	
19*4327	11/04/2024	MR. DAVID TROY BLAKE		160-1411-6411-1050-1-00212-961-00	10/17/24 - HOME DEPOT - REIMBURSEMENT FOR SET SUPP	$62.06	$62.06
19*4328	11/04/2024	MR. THOMAS T BOBER		100-2222-6441-4020-1-00000-281-00	10/29/24 - Novel Neighbor (Books for library)	$391.59	$391.59
19*4329	11/04/2024	Mr. Michael L Crowell		100-2213-6371-1050-1-70420-912-00	10/30/24 - ACTFL - MEMBERSHIP RENEWAL	$45.00	$395.00
				100-2212-6319-1050-1-70100-243-91	10/30/24 - ACTFL - REG TO ACTFL CONF 11/22-24/24 I	$350.00	
19*4330	11/04/2024	MS. LAURAN ELLE DERIGNE		100-2221-6319-1050-1-70300-281-91	10/25/24 - SOUTHWEST AIRLINES - AIRFARE TO AWP CON	$530.96	$530.96
19*4331	11/04/2024	MR. PATRICK DALE MULLEN		100-2213-6371-1050-1-70410-912-00	10/30/24 - ACTFL - MEMBERSHIP RENEWAL	$45.00	$395.00
				100-2213-6319-1050-1-70410-912-91	10/30/24 - ACTFL - REG TO ACTFL CONF 11/22-24/24 I	$350.00	
19*4332	11/04/2024	MS. CHERYL HEBENSTREIT REDOHL		160-2911-6411-1000-1-00011-964-00	10/31/24 - Costco - 5 pizzas Sunshine Committee's	$49.75	$49.75
19*4333	11/04/2024	Ms. Lili Marlene Schliesser		100-2191-6319-1050-4-71802-556-00	Avis car rental for Homecoming parade	$115.09	$115.09
19*4334	11/04/2024	MR. JASON MCKINLEY THOMPSON		100-2122-6319-3000-1-70300-282-91	10/16/24 - DELTA AIRLINES - AIRFARE TO NSCLC CONF	$732.95	$732.95
19*4335	11/08/2024	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage October 2024	$188.41	$188.41
19*4336	11/08/2024	Ms. Debra Solomon Baker		100-2212-6319-3000-1-70100-241-91	11/6/24 - PER DIEM FOR MEALS AT GAM CONF 10/7-8/24	$39.00	$198.46
				100-2212-6319-3000-1-70100-241-91	11/6/24 - MILEAGE FOR TRAVEL TO GAM CONF 10/7-8/24	$159.46	
19*4337	11/08/2024	MS. SUSAN D CARTER		100-2213-6319-4040-1-70410-912-91	11/6/24 - 80% ADVANCE LODGING NAGC CONF 11/21-24/2	$720.00	$1,020.80
				100-2213-6319-4040-1-70410-912-91	11/6/24 - 80% ADVANCE PER DIEM MEALS NAGC CONF 11/	$220.80	
				100-2213-6319-4040-1-70410-912-91	11/6/24 - 80% ADVANCE MISC EXP NAGC CONF 11/21-24/	$80.00	
19*4338	11/08/2024	MR. CHRISTOPHER MICHAEL CHISHO		100-1131-6411-3000-1-00000-008-00	10/22/24 Office Depot purchase (split between 8Eas	$40.99	$81.98
				100-1131-6411-3000-1-00000-008-01	10/22/24 Office Depot purchase (split between 8Eas	$40.99	
19*4339	11/08/2024	Mr. Michael L Crowell		100-2212-6319-1050-1-70100-243-91	10/30/24 - SOUTHWEST AIRLINES/CHASE TRAVEL - AIRFA	$610.95	$610.95
19*4340	11/08/2024	MR. DANIEL PATRICK GLOSSENGER		100-2411-6411-1050-1-00000-970-99	10/2/24 - Costco - Cookie tray for custodial appre	$22.99	$22.99
19*4341	11/08/2024	MS. REBECCA ANNE GROVES		100-2213-6319-3000-1-70410-912-91	11/6/24 - EXPEDIA - AIRFARE TO NCTE CONF 11/21-24/	$457.06	$457.06
19*4342	11/08/2024	Ms. Carmen Kenney-Hill		100-2212-6319-3000-1-70100-250-91	11/6/24 - PER DIEM FOR MEALS AT PLTW SUMMIT ON 10/	$169.75	$1,892.29
				100-2212-6319-3000-1-70100-250-91	10/5/24 - GRAND HYATT - LODGING AT PLTW SUMMIT ON	$808.59	
				100-2212-6319-3000-1-70100-250-91	9/23/24 - AMERICAN AIRLINES - AIRFARE TO ATTEND PL	$913.95	
19*4343	11/08/2024	Ms. Molly Kathleen Lawless		100-1131-6411-3000-1-00000-221-00	10/18/24 Krueger Pottery Supply purchase: glazes a	$62.14	$107.29
				100-1131-6411-3000-1-00000-221-00	10/19/24 Krueger Pottery Supply purchase: glazes a	$45.15	
19*4344	11/08/2024	MS. KATIE CAMERON MEIER		160-1411-6391-3000-1-00263-961-00	10/27/24 Jekyll Island Day pass purchase - toll fo	$10.00	$50.00
				160-1411-6391-3000-1-00263-961-00	10/27/24 Jekyll Island Day pass purchase - toll fo	$10.00	
				160-1411-6391-3000-1-00263-961-00	10/27/24 Jekyll Island Day pass purchase - toll fo	$10.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-3000-1-00263-961-00	10/27/24 Jekyll Island Day pass purchase - toll fo	$10.00	
				160-1411-6391-3000-1-00263-961-00	10/27/24 Jekyll Island Day pass purchase - toll fo	$10.00	
19*4345	11/08/2024	Mr. Benjamin P Murphy		100-2213-6319-1050-1-70410-912-91	10/18/24 - TRAVELOCITY AMERICAN AIRLINES - AIRFARE	$394.46	$939.46
				100-2213-6319-1050-1-70410-912-91	10/15/24 - NCTE - REG TO NCTE CONF 11/20-24/24 IN	$545.00	
19*4346	11/08/2024	Dr. Kelly Sollberger		100-2323-6319-1000-1-00000-740-91	Mileage reimbursment-MOASPA Conference at Lake of	$233.76	$233.76
19*4347	11/08/2024	Ms. Elizabeth Ann Tucker		100-2213-6319-3000-1-70410-912-91	10/31/24 - BROWN SCHOOL WASHU - REG TO ALL BODIES	$65.00	$65.00
19*4348	11/08/2024	Mr. Joshua L Wilmsmeyer		100-1131-6411-3000-1-00000-202-00	10/18/24 Menards purchase: sheet metal, scrap wood	$57.65	$323.58
				100-1131-6411-3000-1-00000-202-00	10/20/24 Rick's Ace Hardware purchase: fishing lin	$40.93	
				100-1131-6391-3000-1-00000-980-00	10/28/24 Big Muddy Adventures at the Boathouse pur	$225.00	
19*4349	11/15/2024	MS. CAROLYN ELIZABETH BLAIR		100-2122-6319-1050-1-71200-282-91	UBER TRANSPORTATION IN AUSTIN, TX FOR THE COLLEGE	$68.19	$1,123.20
				100-2122-6319-1050-1-71200-282-91	LODGING EXPENSES WHILE AT COLLEGE BOARD CONF. IN A	$1,055.01	
19*4350	11/15/2024	MS. ANGELA L CARACCIOLO		100-2525-6343-1000-1-00000-750-00	8/12 - 9/30/24 INTRA DISTRICT TRAVEL MILEAGE	$35.11	$114.34
				100-2525-6343-1000-1-00000-750-00	10/1-31/24 INTRA DISTRICT TRAVEL MILEAGE	$29.29	
				100-2321-6411-1000-1-70400-720-99	11/4/24 - COSTCO - SNACKS FOR PL DAY	$49.94	
19*4351	11/15/2024	MR. PATRICK RUSSELL FISHER		100-2213-6343-5000-1-70400-911-92	DC BLUE RIBBON CEREMONY REIMBURSEMENT (REMAINDER O	$2.46	$2.46
19*4352	11/15/2024	Mrs. Debra Klevens		160-1411-6391-1050-1-00221-961-00	11/12/24 Dewey's Pizza - Pizza for editors dinner	$166.35	$218.32
				160-1411-6411-1050-1-00221-961-00	11/12/24 Schnucks - Snacks/beverages for editors d	$51.97	
19*4353	11/15/2024	Ms. Molly Kathleen Lawless		100-1131-6411-3000-1-00000-221-00	11/7/24 Michaels purchase: plaster gauze	$62.83	$62.83
19*4354	11/15/2024	Ms. Carroll Bernadette Lehnhof		100-2213-6319-1050-1-70400-940-91	11/6/24 - CENTRAL PRINT - REG FEE FOR LEARNING CEN	$270.00	$270.00
19*4355	11/15/2024	Mrs. Margaret Licklider		100-2213-6371-3000-1-70420-912-00	10/30/24 - ACTFL - MEMBERSHIP RENEWAL	$45.00	$727.23
				100-2212-6319-3000-1-70100-243-91	10/30/24 - ACTFL - REG TO ACTFL CONF 11/21-24/24 I	$350.00	
				100-2212-6319-3000-1-70100-243-91	10/30/24 - SOUTHWEST AIRLINES - AIRFARE TO ACTFL C	$313.96	
				100-2525-6343-1000-1-00000-750-00	intradistrict mileage between Glenridge and WMS du	$18.27	
19*4356	11/15/2024	Mrs. Margaret Licklider		100-1111-6411-4040-1-00000-243-00	Michael's - 11/9/2024 - Meringue Powder for Sugar	$54.97	$54.97
19*4357	11/15/2024	Ms. Heather Marie Mullins Moom		100-1111-6411-5000-1-00000-243-00	11/10/24 SCHNUCKS - FOOD SUPPLIES FOR SPANISH LESS	$57.29	$57.29
19*4358	11/15/2024	MS. SARAH MARIE SCATIZZI		100-1131-6411-3000-1-00000-202-00	11/10/24 Prehisotric Fossils LLC purchase: 3 Domin	$105.00	$105.00
19*4359	11/22/2024	Mrs. Christine M Anthes		100-2213-6343-4020-1-70400-911-92	11/19/24 - PER DIEM FOR MEALS AT NAT BLUE RIBBON C	$250.25	$932.03
				100-2213-6343-4020-1-70400-911-92	11/7/24 - OMNI SHOREHAM - LODGING AT NAT BLUE RIBB	$227.26	
				100-2213-6343-4020-1-70400-911-92	11/8/24 - OMNI SHOREHAM - LODGING AT NAT BLUE RIBB	$227.26	
				100-2213-6343-4020-1-70400-911-92	11/9/24 - OMNI SHOREHAM - LODGING AT NAT BLUE RIBB	$227.26	
19*4360	11/22/2024	MS. CAROLYN ELIZABETH BLAIR		100-2122-6319-1050-1-71200-282-91	VARIOUS LYFT AND UBER RECEIPTS DURING NACAC CONFER	$139.06	$139.06
19*4361	11/22/2024	MS. JACELYN ELIZABETH COLE		100-2122-6319-1050-1-71200-282-91	LYFT TRANSPORTATION NACAC MEETINGS, TOURS AND SOCI	$196.39	$196.39
19*4362	11/22/2024	Ms. Catherine M. Chamberlin		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for substitute.	$44.75	$44.75
19*4363	11/22/2024	Ms. Debra Lynn Dornfeld		100-1421-6343-1050-1-00000-950-92	mileage reimbursement to Collegiate Awards 9/19/24	$54.48	$54.48
19*4364	11/22/2024	Mr. Zachary Michael Fortner		160-0000-5179-1050-1-00065-950-00	refund of 2024 softball coaches gear	$28.00	$28.00
19*4365	11/22/2024	Ms. Carroll Bernadette Lehnhof		160-1411-6391-1050-1-00228-961-00	11/19/24 Cafe Manhattan - Reimbursement for NHS pl	$48.35	$48.35
19*4366	11/22/2024	MS. CARMEN RENEE MARTY		100-2213-6343-5000-1-70400-911-92	11/20/24 - PER DIEM FOR MEALS AT NAT BLUE RIBBON C	$250.25	$250.25
19*4367	11/22/2024	Dr. Jennifer Ann Martin		100-2213-6343-4020-1-70400-911-92	11/6/24 - UBER - TRAVEL FROM AIRPORT TO BLUE RIBBO	$56.17	$56.17
19*4368	11/22/2024	Mr. Nicholas Nagel		100-2525-6343-1000-1-00000-750-01	Intra District Mileage 10/1-11/21/24	$64.30	$64.30

Bills To Be Approved Board Report
Checks Dated From 11/01/2024 To 11/30/2024

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*4369	11/22/2024	DR. SCOTT F. OSBORNE		100-2212-6319-5000-1-70100-202-91	11/19/24 - PER DIEM FOR MEALS AT NSTA CONF 11/6-9/	$255.25	$1,232.91
				100-2212-6319-5000-1-70100-202-91	10/4/24 - SOUTHWEST AIRLINES - AIRFARE TO NSTA CON	$269.96	
				100-2212-6319-5000-1-70100-202-91	11/6/24 - BIG EASY CAB - AIRPORT SHUTTLE TO NSTA C	$43.20	
				100-2212-6319-5000-1-70100-202-91	11/9/24 - UBER - AIRPORT SHUTTLE FROM NSTA CONF 11	$54.18	
				100-2212-6319-5000-1-70100-202-91	11/9/24 - EQUAL TO AIRPORT PARKING	$48.00	
				100-2212-6319-5000-1-70100-202-91	11/9/24 - ALOFT NEW ORLEANS - LODGING AT NSTA CONF	$562.32	
19*4370	11/22/2024	Ms. Debra T. Reilly		100-2323-6319-1000-1-00000-740-01	Fingerprint reimburement for substitute.	$44.75	$44.75
19*4371	11/22/2024	Mr. Christopher Aro Salaveria		100-1421-6391-1050-1-00000-950-04	10/30/24 Panera Bread reimbursement, girls tennis	$52.32	$52.32
19*4372	11/22/2024	Mr. Adam Jamison VanPelt		100-2213-6319-4020-1-70420-912-91	11/19/24 - PER DIEM FOR MEALS AT AOSA CONF 11/13-1	$280.00	$280.00
19*4373	11/22/2024	Ms. Kristin Lenae Williams		160-1421-6411-1050-1-00048-950-00	10/3/24 Walmart - Bottled water - jr cheer clinic	$10.00	$74.52
				160-1421-6411-1050-1-00048-950-00	10/3/24 Sam's Club - snacks reimbursement, jr chee	$36.26	
				160-1421-6411-1050-1-00048-950-00	11/14/24 Target - cups, soda reimbursement, cheer	$28.26	
19*4374	11/22/2024	Mr. Joshua L Wilmsmeyer		100-1131-6411-3000-1-00000-202-00	9/21/24 Amazon purchase: xylophones, tuning forks,	$288.03	$288.03
19*4375	11/22/2024	MS. T'SHON LATRICE YOUNG		100-1421-6391-1050-1-00000-950-04	10/23/24 Wings Etc reimbursement, 2024 girls tenni	$31.48	$603.44
				100-1421-6391-1050-1-00000-950-04	10/24/24 McDonalds reimbursement, 2024 girls state	$8.49	
				100-1421-6343-1050-1-00000-950-92	mileage reimbursement 2024 girls tennis to state,	$278.72	
				100-1421-6343-1050-1-00000-950-92	mileage reimbursement, girls tennis to state 10/31	$284.75	
89*456	11/14/2024	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,375.00	$29,008.39
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$18,633.39	
89*457	11/14/2024	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,333.41	$7,774.07
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,440.66	
89*458	11/14/2024	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$15,385.33	$30,486.85
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$9,011.57	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$1,514.26	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,575.69	
89*459	11/14/2024	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$30,186.36	$60,377.18
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$30,190.82	
89*460	11/14/2024	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$195,835.06	$401,372.68
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$195,835.06	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$2,487.75	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$2,487.75	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,363.53	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,363.53	
89*461	11/25/2024	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,312.50	$29,045.89
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$18,733.39	
89*462	11/25/2024	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,333.41	$7,774.07
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,440.66	
89*463	11/25/2024	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,283.45	$27,218.35
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$9,033.17	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$421.34	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$3,480.39	
89*464	11/25/2024	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$29,759.84	$59,524.14
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$29,764.30	
89*465	11/25/2024	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$195,490.83	$406,329.38
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$195,490.83	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$5,592.22	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$5,592.22	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$-310.42	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$-310.42	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,392.06	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,392.06	
89*466	11/25/2024	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	$17,639.82	$90,042.95
				100-2542-6481-0030-1-73100-810-01	Account	$634.67	
				100-2542-6481-3000-1-73100-810-00	Account	$20,759.49	
				100-2542-6481-0020-1-73100-810-00	Account	$257.00	
				100-2542-6481-0030-1-73100-810-01	Account	$191.17	
				100-2542-6481-4020-1-73100-810-00	Account	$12.42	
				100-2542-6481-1000-1-73100-810-00	Account	$3,329.80	
				100-2542-6481-1050-1-73100-810-00	Account	$2,427.77	
				100-2542-6481-1050-1-73100-810-00	Account	$10,372.37	
				100-2542-6481-4020-1-73100-810-00	Account	$6,125.37	
				100-2542-6481-1050-1-73100-810-00	Account	$2,624.03	
				100-2542-6481-0040-1-73100-810-00	Account	$3,117.69	
				100-2542-6481-1050-1-73100-810-00	Account	$10,437.48	
				100-2542-6481-5000-1-73100-810-00	Account	$33.30	
				100-2542-6481-5000-1-73100-810-00	Account	$5,141.49	
				100-2542-6481-7500-1-73100-810-00	Account	$1,139.28	
				100-2542-6481-4040-1-73100-810-00	Account	$4,920.71	
				100-2542-6481-0030-1-73100-810-01	Account	$548.85	
				100-2542-6481-0031-1-73100-810-00	Account	$330.24	
89*467	11/25/2024	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$130.28	$15,541.52
				100-2542-6335-0020-1-73100-810-00	Account	$334.22	
				100-2542-6335-4040-1-73100-810-00	Account	$222.98	
				100-2542-6335-5000-1-73100-810-00	Account	$439.28	
				100-2542-6335-4020-1-73100-810-00	Account	$426.92	
				100-2542-6335-0040-1-73100-810-00	Account	$157.96	
				100-2542-6335-1050-1-73100-810-00	Account	$52.66	
				100-2542-6335-5000-1-73100-810-00	Account	$37.58	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-0040-1-73100-810-00	Account	$9,145.23	
				100-2542-6335-1050-1-73100-810-00	Account	$3,048.41	
				100-2542-6335-1000-1-73100-810-00	Account	$593.78	
				100-2542-6335-3000-1-73100-810-00	Account	$952.22	
89*468	11/25/2024	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	$259.10	$20,161.34
				100-2542-6335-0020-1-73100-810-01	Account	$0.85	
				100-2542-6335-1000-1-73100-810-01	Account	$1,912.62	
				100-2542-6335-0030-1-73100-810-01	Account	$453.10	
				100-2542-6335-4040-1-73100-810-01	Account	$76.17	
				100-2542-6335-4020-1-73100-810-01	Account	$76.17	
				100-2542-6335-3000-1-73100-810-01	Account	$70.10	
				100-2542-6335-5000-1-73100-810-01	Account	$76.17	
				100-2542-6335-0030-1-73100-810-01	Account	$34.00	
				100-2542-6335-0020-1-73100-810-01	Account	$76.17	
				100-2542-6335-1000-1-73100-810-01	Account	$76.17	
				100-2542-6335-3000-1-73100-810-01	Account	$2,375.75	
				100-2542-6335-4020-1-73100-810-01	Account	$969.86	
				100-2542-6335-4040-1-73100-810-01	Account	$379.12	
				100-2542-6335-4020-1-73100-810-01	Account	$0.85	
				100-2542-6335-5000-1-73100-810-01	Account	$11.16	
				100-2542-6335-5000-1-73100-810-01	Account	$2,559.13	
				100-2542-6335-7500-1-73100-810-01	Account	$585.30	
				100-2542-6335-0040-1-73100-810-01	Account	$434.25	
				100-2542-6335-1050-1-73100-810-01	Account	$144.75	
				100-2542-6335-0040-1-73100-810-01	Account	$7,192.91	
				100-2542-6335-1050-1-73100-810-01	Account	$2,397.64	
89*469	11/25/2024	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	$890.44	$28,837.01
				100-2542-6482-4020-1-73100-810-00	Account	$643.19	
				100-2542-6482-1000-1-73100-810-00	Account	$405.75	
				100-2542-6482-0040-1-73100-810-00	Account	$3,877.73	
				100-2542-6482-1050-1-73100-810-00	Account	$4,035.97	
				100-2542-6482-7500-1-73100-810-00	Account	$69.72	
				100-2542-6482-0030-1-73100-810-00	Account	$69.07	
				100-2542-6482-4040-1-73100-810-00	Account	$131.44	
				100-2542-6482-1050-1-73100-810-00	Account	$173.38	
				100-2542-6482-0020-1-73100-810-00	Account	$47.43	
				100-2542-6482-5000-1-73100-810-00	Account	$228.34	
				100-2542-6482-3000-1-73100-810-00	Account	$2,973.34	
				100-2542-6482-1050-1-73100-810-00	Account	$335.08	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6482-0040-1-73100-810-00	Account	$933.22	
				100-2542-6482-4020-1-73100-810-00	Account	$1,399.99	
				100-2542-6482-1000-1-73100-810-00	Account	$459.02	
				100-2542-6482-0040-1-73100-810-00	Account	$3,600.11	
				100-2542-6482-1050-1-73100-810-00	Account	$3,747.05	
				100-2542-6482-7500-1-73100-810-00	Account	$68.85	
				100-2542-6482-4040-1-73100-810-00	Account	$133.77	
				100-2542-6482-1050-1-73100-810-00	Account	$204.97	
				100-2542-6482-0020-1-73100-810-00	Account	$47.43	
				100-2542-6482-5000-1-73100-810-00	Account	$233.01	
				100-2542-6482-3000-1-73100-810-00	Account	$2,872.99	
				100-2542-6482-1050-1-73100-810-00	Account	$1,186.87	
				100-2542-6482-0030-1-73100-810-00	Account	$68.85	
99*14624	11/04/2024	FOLLETT CONTENT SOLUTIONS LLC	2500952	100-2222-6441-4040-1-00000-281-00	Quote #11582074 *Processing fee should be remov	$0.00	$9,614.19
			2500952	100-2222-6441-4040-1-00000-281-00	Please see attached Quote for book titles and pric	$165.14	
			2500952	100-2222-6441-4040-1-00000-281-00	Book Processing - Processing fee should be remove	$11.60	
			2501089	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY	$1,825.39	
			2501089	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY	$659.86	
			2501089	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY	$119.00	
			2501192	100-2222-6441-3000-1-00000-281-00	Actually Super by Alsaid, Adi	$20.87	
			2501192	100-2222-6441-3000-1-00000-281-00	Black girl you are Atlas by Watson, Renee	$18.39	
			2501192	100-2222-6441-3000-1-00000-281-00	Booked (Crossover: Graphic Novels, Book 2) by Alex	$47.76	
			2501192	100-2222-6441-3000-1-00000-281-00	Booked (Crossover, Book 2) by Alexander, Kwame	$36.74	
			2501192	100-2222-6441-3000-1-00000-281-00	The crossover (Crossover: Graphic Novels, Book 1)	$30.84	
			2501192	100-2222-6441-3000-1-00000-281-00	Cruise control by Trueman, Terry	$76.80	
			2501192	100-2222-6441-3000-1-00000-281-00	Every time you go away by Johnson, Abigail	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	A family of killers by Moore, Bryce	$20.04	
			2501192	100-2222-6441-3000-1-00000-281-00	The grimoire of grave fates	$12.40	
			2501192	100-2222-6441-3000-1-00000-281-00	Holly Horror (Holly Horror, Book 1) by Corpora, Mi	$20.87	
			2501192	100-2222-6441-3000-1-00000-281-00	Lightlark (Lightlark, Book 1) by Aster, Alex	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	A multitude of dreams by Rutherford, Mara	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	Nightbane (Lightlark, Book 2) by Aster, Alex	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	Rebound (Crossover, Book 3) by Alexander, Kwame	$38.40	
			2501192	100-2222-6441-3000-1-00000-281-00	Stuck in neutral by Trueman, Terry	$30.84	
			2501192	100-2222-6441-3000-1-00000-281-00	Tender beasts by Sambury, Liselle	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	This lie will kill you by Pitcher, Chelsea	$17.47	
			2501192	100-2222-6441-3000-1-00000-281-00	Till human voices wake us (Violet Hour Trilogy, Bo	$15.42	
			2501192	100-2222-6441-3000-1-00000-281-00	The weight of everything by Mickelson, Marcia Argu	$15.04	
			2501192	100-2222-6441-3000-1-00000-281-00	The weight of everything by Mickelson, Marcia Argu	$0.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501192	100-2222-6441-3000-1-00000-281-00	49 miles alone by Richards, Natalie D	$20.04	
			2501192	100-2222-6441-3000-1-00000-281-00	Bad like us by Lepore, Gabriella	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	Hurt You by Lee, Marie Myung-Ok	$15.42	
			2501192	100-2222-6441-3000-1-00000-281-00	The kill factor by Oliver, Ben	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	Life happens next by Trueman, Terry	$69.88	
			2501192	100-2222-6441-3000-1-00000-281-00	The longest night (Holly Horror, Book 2) by Corpor	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	The lost souls of Benzaiten by Murashige, Kelly	$19.30	
			2501192	100-2222-6441-3000-1-00000-281-00	On the bright side by Sortino, Anna	$19.30	
			2501266	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	$1,108.19	
			2501266	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	$463.84	
			2501266	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	$4.05	
			2501326	100-2222-6441-4040-1-00000-281-00	193 Books - See attached for titles and pricing	$2,133.13	
			2501326	100-2222-6441-4040-1-00000-281-00	Book Processing - This should be waived as we have	$20.16	
			2501436	160-3311-6411-1000-1-00602-965-00	Books for 24-25 Teacher Grant - ReNewed Summer Lib	$541.76	
			2501436	160-3311-6411-1000-1-00602-965-00	Cataloging and processing for above noted books -	$4.96	
			2501436	160-3311-6411-1000-1-00602-965-00	Books for 24-25 Teacher Grant - ReNewed Summer Lib	$653.82	
			2501436	160-3311-6411-1000-1-00602-965-00	Cataloging and processing for above noted books -	$5.92	
			2501508	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY	$441.43	
			2501508	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY	$755.72	
99*14625	11/04/2024	SCHOOL SPECIALTY LLC	2501520	100-1111-6411-5000-1-00000-221-00	MARVY CLEVER LEVER START PUNCH - #407222	$14.81	$161.14
			2501520	100-1111-6411-5000-1-00000-221-00	MARVY CLEVER LEVER HEART PUNCH - #407220	$14.81	
			2501520	100-1111-6411-5000-1-00000-221-00	CHROMA WASHABLE GLITTER TEMPERA PAINT SET - #14654	$46.79	
			2501520	100-1111-6411-5000-1-00000-221-00	SCHOOL SMART GLUE STICKS - #2124039	$12.41	
			2501520	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET GLITTER GLUE PENS - #085888	$18.65	
			2501520	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET TREASURE CHEST OF WOOD - #214875	$38.08	
			2501520	100-1111-6411-5000-1-00000-221-00	SAX ACRYLIC GLITTER GLAZE MEDIUM PREPARATION - #15	$15.59	
99*14626	11/04/2024	TECH ELECTRONICS	2501342	100-2542-6339-3000-1-73100-802-00	Annual Fire Alarm Inspection	$2,193.00	$2,918.98
			2501561	100-2542-6411-1050-1-73100-802-00	CHS Single Relay for Intruder System	$351.98	
			2501561	100-2542-6332-5000-1-73100-802-00	MER Repair detector was water logged	$374.00	
99*14627	11/11/2024	DRURY SOUTHWEST INC	2501510	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, 2012315443, 2012315504	$206.03	$1,858.60
			2501510	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, October 24 & 25, 2024	$406.77	
			2501510	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, 2012315443, 2012315504	$0.00	
			2501510	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, October 24 & 25, 2024	$406.77	
			2501486	100-1421-6391-1050-1-00000-950-02	Cancellation fee	$216.13	
			2501486	100-1421-6391-1050-1-00000-950-02	Cancellation fee	$216.13	
			2501510	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state,October 23, October 24	$406.77	
99*14628	11/11/2024	FIDELITY SECURITY LIFE INSURAN	2500461	100-2156-0000-0000-0-00000-000-06	ER VISION	$3,157.66	$6,843.72
			2500461	100-2156-0000-0000-0-00000-000-05	EE VISION	$3,686.06	
99*14629	11/11/2024	JEKYLL ISLAND BOAT TOURS LLC	2501482	160-1411-6391-3000-1-00263-961-00	Camp Jekyll 75 minute ECO Shrimping Class for WMS	$3,000.00	$3,000.00

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99*14630	11/11/2024	PIZZA INN	2501588	160-1411-6391-3000-1-00263-961-00	Drinks (Sweet Tea, Unsweet Tea, and Lemonade) for	$81.06	$1,212.37
			2501588	160-1411-6391-3000-1-00263-961-00	Catering Salads for Wydown Middle School Jekyll Is	$325.00	
			2501588	160-1411-6391-3000-1-00263-961-00	50 Pizzas for Wydown Middle School Jekyll Island f	$468.47	
			2501588	160-1411-6391-3000-1-00263-961-00	Cinnamon Rolls (by the dozen) for Wydown Middle Sc	$135.84	
			2501588	160-1411-6391-3000-1-00263-961-00	Gratutity (20%)	$202.00	
99*14631	11/11/2024	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$16.90	$50.70
			2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$16.90	
			2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$16.90	
99*14632	11/12/2024	THE BRENCO CORP.	2500118	100-2542-6332-1050-1-73100-802-00	CHS Water Treatment Program Quarterly (for Cooling	$1,312.00	$2,380.00
			2500118	100-2542-6332-3000-1-73100-802-00	WMS Water Treatment Program Quarterly (for Cooling	$468.00	
			2500118	100-2542-6332-7500-1-73100-802-00	FC Water Treatment Program Quarterly (for Cooling	$58.00	
			2500118	100-2542-6332-5000-1-73100-802-00	MER Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-4040-1-73100-802-00	GLE Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-4020-1-73100-802-00	RMC Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-1000-1-73100-802-00	ADM Water Treatment Program Quarterly (for Cooling	$58.00	
			2500118	100-2542-6332-0030-1-73100-802-00	ATHLETIC HOUSE Water Treatment Program Quarterly (	$58.00	
99*14633	11/12/2024	BSN SPORTS LLC	2500863	100-2491-6411-4020-1-00000-752-00	White-SOFTSTYLE T-SHIRT (sizes s, med, lrg,xlg)	$1,152.00	$15,747.80
			2500863	100-2491-6411-4020-1-00000-752-00	White-SOFTSTYLE T-SHIRT (sizes; 1 - xxl; 2 - 3xl)	$57.00	
			2500863	100-2491-6411-4020-1-00000-752-00	External Decoration	$0.00	
			2500705	100-2491-6411-4040-1-00000-752-00	Quote #11833608	$0.00	
			2500705	100-2491-6411-4040-1-00000-752-00	White-Softstyle T-Shirt Sizes: 6 small, 21 medium,	$580.00	
			2500705	100-2491-6411-4040-1-00000-752-00	White - Softstyle T-Shirt Sizes: 1 XXL, 2 3XL, 2 4	$62.50	
			2500824	100-2491-6411-5000-1-00000-752-00	HE-SOFTSTYLE T-SHIRT - SM64000	$730.00	
			2500824	100-2491-6411-5000-1-00000-752-00	HE-SOFTSTYLE T-SHIRT - SM64000	$65.00	
			2500824	100-2491-6411-5000-1-00000-752-00	QUOTE - 11897377	$0.00	
			2500533	100-1421-6411-1050-1-02999-950-00	cart#11758391, 24 softball, womens 2 button jersey	$1,200.00	
			2500533	100-1421-6411-1050-1-02999-950-00	grey womens softball pants; 6 small, 4 medium, and	$675.00	
			2500533	100-1421-6411-1050-1-02999-950-00	external decoration	$0.00	
			2500533	100-1421-6411-1050-1-02999-950-00	black ladies tourney pant, 5 small, 6 medium, 6 la	$493.00	
			2500533	100-1421-6411-1050-1-02999-950-00	external decoration	$0.00	
			2500533	100-1421-6411-1050-1-02999-950-00	white ladies tourney pant, 9 small, 6 medium, 1 2X	$464.00	
			2500533	100-1421-6411-1050-1-02999-950-00	external decoration	$0.00	
			2501052	160-1421-6411-1050-1-00044-950-00	cart#12015326, orange socks, NKSX5728	$261.00	
			2501052	160-1421-6411-1050-1-00044-950-00	white socks NKFQ8253	$648.00	
			2501052	160-1421-6411-1050-1-00044-950-00	royal socks, NKFQ8253	$216.00	
			2500531	100-1421-6411-1050-1-00000-950-15	cart #11790883, 2024 coaches gear: 11 black dry co	$1,000.00	
			2500531	160-1421-6411-1050-1-00053-950-00	partial cost of cart #11790883, 2024 coaches gear:	$155.00	
			2501279	160-1421-6411-1050-1-00070-950-00	cart#12196019, homecoming shirts, 20 small, 22 med	$1,278.00	
			2501279	160-1421-6411-1050-1-00070-950-00	5 2xl, 2 3xl, 1 4xl	$92.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501051	160-1421-6411-1050-1-00044-950-00	cart#12016375,black short sleeve tee; 16 small, 34	$1,617.00	
			2501051	160-1421-6411-1050-1-00044-950-00	orange short sleeve tee; 1 small, 6 medium, 12 lar	$400.00	
			2501051	160-1421-6411-1050-1-00044-950-00	royal short sleeve tees, 1 small, 6 medium, 12 lar	$400.00	
			2501051	160-1421-6411-1050-1-00044-950-00	external decoration	$0.00	
			2501278	160-1421-6411-1050-1-00048-950-00	cart#12193551, 2024 jr cheer clinic shirts; 10 xs,	$660.00	
			2501381	100-1421-6411-1050-1-00000-950-00	cart#12201225, replacement volleyball net	$400.00	
			2501381	100-1421-6411-1050-1-00000-950-25	girls volleyball portion of replacement volleyball	$15.00	
			2501381	100-1421-6411-1050-1-00000-950-00	freight	$57.90	
			2501379	100-1421-6411-1050-1-00000-950-06	cart#12211429 boys basketball, scorebook	$9.95	
			2501379	100-1421-6411-1050-1-00000-950-06	Legacy TF1000 NFHS 29.5 Basketball	$1,439.10	
			2501379	100-1421-6411-1050-1-00000-950-06	external decoration	$0.00	
			2501574	100-1421-6411-1050-1-00000-950-16	cart#12306284, 24-25 girls basketball, legacy tf-1	$799.50	
			2501574	100-1421-6411-1050-1-00000-950-16	external decoration	$0.00	
			2501574	100-1421-6411-1050-1-00000-950-16	item#1471258, mark V basketball scorebooks	$29.85	
			2501574	100-1421-6411-1050-1-00000-950-16	item#1298673, slipp-nott base & pad sheets	$247.50	
			2501574	100-1421-6411-1050-1-00000-950-16	item#1298680. slippnott prel pad	$106.00	
			2501299	160-1491-6411-4040-1-00004-963-00	Quote 12128998	$0.00	
			2501299	160-1491-6411-4040-1-00004-963-00	Lime Youth - Heavy Cotton t-shirt #BRG500B Small -	$350.00	
			2501299	160-1491-6411-4040-1-00004-963-00	Lime - Heavy Cotton t-Shirt #BRG500 Small - 3 Medi	$87.50	
99*14634	11/12/2024	BUDGET MOTELS INC	2500874	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.27.24 - 10.3	$449.85	$2,324.25
			2500874	160-1411-6391-3000-1-00263-961-00	Georgia State Hotel fee (per night per room) for 5	$15.00	
			2500874	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.27.24 - 10.3	$449.85	
			2500874	160-1411-6391-3000-1-00263-961-00	Georgia State Hotel fee (per night per room) for 5	$15.00	
			2500874	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.27.24 - 10.3	$449.85	
			2500874	160-1411-6391-3000-1-00263-961-00	Georgia State Hotel fee (per night per room) for 5	$15.00	
			2500874	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.27.24 - 10.3	$449.85	
			2500874	160-1411-6391-3000-1-00263-961-00	Georgia State Hotel fee (per night per room) for 5	$15.00	
			2500874	160-1411-6391-3000-1-00263-961-00	Estimated taxes (5% local occupancy and 7% Sales T	$0.00	
			2500874	160-1411-6391-3000-1-00263-961-00	Hotel room rate for overnight stay 10.27.24 - 10.3	$449.85	
			2500874	160-1411-6391-3000-1-00263-961-00	Georgia State Hotel fee (per night per room) for 5	$15.00	
99*14635	11/12/2024	CINTAS FIRE PROTECTION D65	2500077	100-2542-6411-0020-1-73100-802-01	MNT First Aid Supplies	$296.53	$877.75
			2500077	100-2542-6411-1050-1-73100-802-00	CHS First Aid Supplies	$270.82	
			2500077	100-2542-6411-5000-1-73100-802-00	MER First Aid Supplies	$9.45	
			2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	$32.50	
			2500077	100-2542-6411-3000-1-73100-802-00	WMS First Aid Supplies	$127.49	
			2500077	100-2542-6411-4020-1-73100-802-00	RMC First Aid Supplies	$140.96	
99*14636	11/12/2024	DAILY BREAD INC.	2500351	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	$241.17	$537.17
			2500351	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	$296.00	
99*14637	11/12/2024	DRURY SOUTHWEST INC	2501511	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, confirmation #s 201231	$142.63	$438.46

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501511	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, October 31-November 1,	$142.63	
			2501511	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, October 30-November 1,	$153.20	
99*14638	11/12/2024	DRURY SOUTHWEST INC	2501511	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, confirmation #s 201231	$142.63	$285.26
			2501511	100-1421-6391-1050-1-00000-950-02	2024 girls tennis to state, October 31-November 1,	$142.63	
99*14639	11/12/2024	LABONNE BOUCHEE HOLDINGS LLC	2501722	160-1491-6391-3000-1-00006-963-00	French Foreign Language Class tasting menu field t	$357.78	$693.20
			2501722	160-1491-6391-3000-1-00006-963-00	French Foreign Language Class tasting menu field t	$335.42	
99*14640	11/12/2024	ROBERT GUTHERZ	2501823	160-1421-6391-1050-1-00068-950-00	order#11909247, 2024 girls volleyball dinner	$599.30	$599.30
99*14641	11/12/2024	ST. LOUIS FAMILY THEATRE	2501241	160-1491-6391-5000-1-00005-963-00	2 additional ticket added to show 11/15/24	$8.00	$8.00
99*14642	11/12/2024	SUMNER GROUP INC	2501007	100-1151-6411-1050-1-00000-980-00	Quarterly overage for journalism printer	$62.16	$1,613.66
			2501007	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	$72.97	
			2501007	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	$2.13	
			2501007	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	$21.40	
			2501007	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	$9.26	
			2501007	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	$9.51	
			2501007	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	$7.14	
			2501007	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	$2.75	
			2501007	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	$66.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	$291.85	
			2501007	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	$4.93	
			2501007	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	$3.69	
			2501007	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	$72.92	
			2501007	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	$71.04	
			2501007	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	$139.60	
			2501007	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	$72.97	
			2501007	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	$2.13	
			2501007	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	$21.40	
			2501007	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	$9.26	
			2501007	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	$9.51	
			2501007	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	$7.14	
			2501007	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	$2.75	
			2501007	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	$66.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	$291.85	
			2501007	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	$4.93	
			2501007	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	$3.69	
			2501007	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	$72.92	
			2501007	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	$71.04	
			2501007	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	$139.60	
99*14643	11/12/2024	TIME FOR KIDS	2501224	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$126.50	$1,188.00
			2501224	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$126.50	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2501224	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$121.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$77.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$77.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$77.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$99.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$93.50	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT MAGAZINE HARD COPY & DI	$93.50	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$99.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$99.00	
			2501225	100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT MAGAZINE HARD COPY &	$99.00	
99*14644	11/20/2024	CASA DE TRES REYES	2501873	160-1421-6391-1050-1-00061-950-00	2024 girls tennis banquet, Gringo Taco Bar	$800.00	$920.00
			2501873	160-1421-6391-1050-1-00061-950-00	delivery & set up	$120.00	
			2501873	160-1421-6391-1050-1-00061-950-00	tip	$0.00	
99*14645	11/20/2024	MAIN EVENT ENTERTAINMENT INC	2501493	160-1411-6391-3000-1-00249-961-00	Youth All-Access PM package tickets for Wydown Mid	$2,514.00	$2,514.00
99*14646	11/20/2024	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$18.25	$35.15
			2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$16.90	
99*14647	11/20/2024	AT & T	2501968	100-2542-6361-1000-1-73100-810-01	ADMIN-10/21/24 PLEXAR LINES	$751.40	$9,188.09
			2501968	100-2542-6361-1000-1-73100-810-01	TECH-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-4020-1-73100-810-01	CAPTAIN-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-1050-1-73100-810-01	CHS-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-0020-1-73100-810-01	MAINT-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-5000-1-73100-810-01	MERAMEC-10/21/24 PLEXAR LINES	$751.43	
			2501968	100-2542-6361-3000-1-73100-810-01	WYDOWN-10/21/24 PLEXAR LINES	$751.43	
			2501967	100-2542-6361-1050-1-73100-810-01	CHS - 10/21/24 AT&T PHONE BILLING	$1,134.89	
			2501967	100-2542-6361-1000-1-73100-810-01	ADM - 10/21/24 AT&T PHONE BILLING	$143.80	
			2501967	100-2542-6361-3000-1-73100-810-01	WYD - 10/21/24 AT&T PHONE BILLING	$384.78	
			2501967	100-2542-6361-4040-1-73100-810-01	GLEN - 10/21/24 AT&T PHONE BILLING	$186.56	
			2501967	100-2542-6361-4020-1-73100-810-01	CAPT - 10/21/24 AT&T PHONE BILLING	$194.33	
			2501967	100-2542-6361-5000-1-73100-810-01	MER - 10/21/24 AT&T PHONE BILLING	$198.22	
			2501967	100-2542-6361-7500-1-73100-810-01	FAM CNTR - 10/21/24 AT&T PHONE BILLING	$128.26	
			2501967	100-2542-6361-0020-1-73100-810-01	BLDG SRVC - 10/21/24 AT&T PHONE BILLING	$46.64	
			2501967	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - 10/21/24 AT&T PHONE BILLING	$7.77	
99*14648	11/20/2024	CHARTER COMMUNICATIONS HOLDING	2500803	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/24 - 6/30/25	$27.99	$100.31
			2500803	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/24 - 6/30/25	$14.00	
			2500803	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/24 - 6/30/25	$32.71	
			2500803	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/24 - 6/30/25	$25.61	
99*14649	11/20/2024	SANDRA ASSOCIATES LLC	2501629	100-1421-6391-1050-1-00000-950-02	2024 cross country to state; November 8, 2024; 2 s	$1,319.80	$1,319.80

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99*14650	11/20/2024	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$16.90	$16.90
99*14651	11/25/2024	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00057-950-00	SLEEP INN - girls golf to state - taxes charged	$14.92	$69,009.65
				160-1421-6391-1050-1-00057-950-00	SLEEP INN - girls golf to state - taxes charged	$14.92	
				160-1421-6391-1050-1-00057-950-00	SLEEP INN - girls golf to state - taxes charged	$14.92	
				160-1421-6391-1050-1-00057-950-00	CRUMBL JAMES RIVER - girls golf to state	$21.96	
				160-1421-6391-1050-1-00057-950-00	TACO JOHNS 3014 - girls golf to state	$1.56	
				160-1421-6391-1050-1-00061-950-00	"BIGSHOTS GOLF SPRINGFIELD - golf for girls tennis	$101.00	
				160-1421-6391-1050-1-00061-950-00	ANDY'S - GLENSTONE - girls tennis to state	$26.85	
				160-1411-6391-1050-1-00201-961-00	PAPA JOHNS #504 - PAPA JOHNS #504 - Pizza for band	$398.47	
				160-1411-6391-1050-1-00221-961-00	PY DEWEY'S UCITY - PY DEWEY'S UCITY - Purchase edi	$143.25	
				160-1411-6391-1050-1-00223-961-00	SQ ALOBARS LIGHTING AND - Lighting for All In Coal	$200.00	
				160-1411-6391-1050-1-00232-961-00	DOMINO'S 1564 - DOMINO'S 1564 - Purchase pizza dur	$101.66	
				160-1411-6391-1050-1-00235-961-00	SQ ST LOUIS SUBURBAN CHO - SQ ST LOUIS SUBURBAN CH	$252.00	
				160-1411-6391-1050-1-00236-961-00	PAPA JOHNS #504 - PAPA JOHNS #504 - Purchase - foo	$117.97	
				160-1411-6391-1050-1-00239-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$45.00	
				160-1421-6411-1050-1-00048-950-00	AMAZON MKTPL FY8653YE3 - cheer bows for jr cheer c	$21.99	
				160-1421-6411-1050-1-00048-950-00	AMAZON MKTPL 0R4QT4YA3 - cheer bows for jr cheer c	$21.99	
				160-1421-6411-1050-1-00048-950-00	IN CARROLLTON SPECIALTY - nameplates for awards	$25.00	
				160-1421-6411-1050-1-00050-950-00	AMAZON MKTPL ZJ5C89FW3 - carrying bags for flowers	$23.99	
				160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	$18.00	
				160-1421-6411-1050-1-00050-950-00	IN CARROLLTON SPECIALTY - additional plate for xc	$2.50	
				160-1421-6411-1050-1-00056-950-00	BSN SPORTS LLC - girls bball coaches gear	$148.00	
				160-1421-6411-1050-1-00057-950-00	ANDY'S - JAMES RIVER - girls golf to state	$20.76	
				160-1421-6411-1050-1-00057-950-00	IN CARROLLTON SPECIALTY - nameplates for awards	$10.00	
				160-1421-6411-1050-1-00068-950-00	SCHNUCKS LADUE - volleyball treats for senior nigh	$49.18	
				160-1421-6411-1050-1-00068-950-00	"JIFFY.COM - senior shirts, BSN could not fulfill	$391.38	
				160-1421-6411-1050-1-00068-950-00	"JIFFY.COM - senior shirts, BSN could not fulfill	$175.09	
				160-1421-6411-1050-1-00068-950-00	JIFFY.COM - senior shirt sales tax refund	$-9.49	
				160-1421-6411-1050-1-00068-950-00	BSN SPORTS LLC - volleyball gear for athletes	$219.00	
				160-1421-6411-1050-1-00068-950-00	JIFFY.COM - senior shirt sales tax refund	$-27.83	
				160-1421-6411-1050-1-00068-950-00	SCHNUCKS LADUE - snacks for senior night	$34.48	
				160-1421-6411-1050-1-00068-950-00	AMZN Mktp US ZZ8WF1371 - volleyball paint supplies	$4.45	
				160-1421-6411-1050-1-00068-950-00	AMAZON MKTPL 0P47Y41I3 - volleyball paint supplies	$58.40	
				160-1421-6411-1050-1-00068-950-00	IN CARROLLTON SPECIALTY - nameplates for awards	$45.00	
				160-1421-6411-1050-1-00073-950-00	AMZN Mktp US ZZ8WF1371 - volleyball paint supplies	$4.45	
				160-1421-6411-1050-1-00073-950-00	AMAZON MKTPL 0P47Y41I3 - volleyball paint supplies	$58.41	
				160-1411-6411-1050-1-00202-961-00	WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - Purc	$109.90	
				160-1411-6411-1050-1-00206-961-00	AMAZON MKTPL DW0AU0N13 - AMAZON MKTPL DW0AU0N13 -	$7.99	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$150.10	

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				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$68.04	
				160-1411-6411-1050-1-00212-961-00	"BELSKY STAGESWORDS - BELSKY STAGESWORDS - PROPS F	$90.00	
				160-1411-6411-1050-1-00212-961-00	AMAZON MARK OU76I3VW3 - AMAZON MARK OU76I3VW3 - PR	$23.29	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$336.59	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL 723SB2PR3 - AMAZON MKTPL 723SB2PR3 -	$9.99	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL 6I3KB6JA3 - AMAZON MKTPL 6I3KB6JA3 -	$29.96	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$145.49	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$148.12	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$63.32	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL MT5H83693 - AMAZON MKTPL MT5H83693 -	$45.18	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$89.90	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUPP	$5.54	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$65.84	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$4.97	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUPP	$155.12	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$517.38	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$7.16	
				160-1411-6411-1050-1-00212-961-00	"AMAZON MKTPL 0Q6NT5A83 - AMAZON MKTPL 0Q6NT5A83 -	$80.03	
				160-1411-6411-1050-1-00212-961-00	AMAZON MARK OJ6536953 - AMAZON MARK OJ6536953 - PR	$15.96	
				160-1411-6411-1050-1-00212-961-00	AMAZON MARK EA7049R63 - AMAZON MARK EA7049R63 - SU	$21.88	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$90.68	
				160-1411-6411-1050-1-00212-961-00	"AMAZON MKTPL MR2QF81K3 - AMAZON MKTPL MR2QF81K3 -	$152.94	
				160-1411-6411-1050-1-00217-961-00	AMAZON MKTPL IC8D67JF3 - AMAZON MKTPL IC8D67JF3 -	$55.90	
				160-1411-6411-1050-1-00217-961-00	CROWN AWARDS INC - CROWN AWARDS INC - Purchase tro	$52.91	
				160-1411-6411-1050-1-00217-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase Debate	$61.41	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	$31.97	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LINDBERGH - SCHNUCKS LINDBERGH - Purchase	$24.16	
				160-1411-6411-1050-1-00223-961-00	SCHNUCKS RICHMOND CTR. - Breakfast items for All I	$43.01	
				160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	$613.97	
				160-1411-6411-1050-1-00230-961-00	SP WCPRODUCTS - SP WCPRODUCTS - Purchase supplies	$213.98	
				160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase - Suppl	$307.18	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase supplies	$298.59	
				160-1411-6411-1050-1-00236-961-00	AMZN Mktp US 5X3S73YK3 - AMZN Mktp US 5X3S73YK3 -	$27.05	
				160-1411-6411-1050-1-00236-961-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - HOCO	$71.00	
				160-1411-6411-1050-1-00236-961-00	WAL-MART #5150 - WAL-MART #5150 - Purchase HOCO su	$204.91	
				160-1411-6411-1050-1-00236-961-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - HOCO	$34.00	
				160-1491-6411-1050-1-00612-965-00	"ZENNI OPTICAL, INC. - ZENNI OPTICAL, INC. - presc	$63.34	
				160-1411-6411-1050-1-00616-965-00	JIFFY.COM - JIFFY.COM - Shirts	$75.63	
				160-1411-6391-3000-1-00249-961-00	"SQ KONA ICE OF ST. LOUIS - KONA ICE OF ST. LOUIS,	$200.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-3000-1-00256-961-00	GATEWAY GOLF CARS - Golf Carts - 6th Grade Camp	$621.00	
				160-1411-6391-3000-1-00263-961-00	JEKYLL ENTRANCE GATES - JEKYLL ENTRANCE GATES - 3-	$30.00	
				160-1411-6391-3000-1-00263-961-00	"ZACHRYS RIVER HOUSE - ZACHRYS RIVER HOUSE - lunch	$24.25	
				160-1411-6391-3000-1-00263-961-00	BUDGET RENT A CAR - BUDGET RENT A CAR - rental car	$242.07	
				160-1411-6391-3000-1-00263-961-00	CIRCLE K # 45001 - CIRCLE K # 45001 - gas for rent	$13.96	
				160-1411-6391-3000-1-00263-961-00	LOVE'S #0603 INSIDE - LOVE'S #0603 - gas for renta	$7.80	
				160-3311-6411-3000-1-00027-960-00	WM SUPERCENTER #5150 - WM SUPERCENTER - Snyder - b	$69.34	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT - Kuhn - pai	$165.98	
				160-1411-6411-3000-1-00254-961-00	SAVERS - 1199 - SAVERS - Deanes - costume pieces f	$116.95	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL 489MV7D63 - AMAZON - Engelmeyer - tap	$96.03	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT - Kuhn - boa	$66.05	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL MC7HT7SD3 - AMAZON - Engelmeyer - gaf	$104.40	
				160-1411-6411-3000-1-00254-961-00	Amazon.com OG1KB1KZ3 - Amazon - Urvan - batteries	$26.58	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL 7C0XM4173 - AMAZON - Deanes - police	$22.27	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL LX62F8G73 - AMAZON - Deanes - steamer	$63.59	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL FO8DZ7053 - AMAZON - Urvan - USB char	$23.59	
				160-1411-6411-3000-1-00258-961-00	TARGET.COM - TARGET.COM - candy for Homecoming par	$87.51	
				160-1491-6391-4040-1-00004-963-00	AMTRAK TELEP2753346099338 - 5th grade field trip t	$234.60	
				160-1491-6391-4040-1-00623-965-00	FTD KIRKWOOD FLORIST - Flowers for Gwen Kennerly	$48.00	
				160-1491-6411-4040-1-00004-963-00	THE SHELDON - 4th grade Field Trip	$315.00	
				160-1491-6411-4040-1-00004-963-00	ST. LOUIS SYMPHONY - 2nd grade Field trip - SLSO	$225.00	
				160-1491-6411-4040-1-00004-963-00	MO BOTANICAL GARDEN - PE Field Trip with 3rd grade	$120.00	
				160-3311-6411-4040-1-00025-960-00	IN TO LIFE EMBROIDERY - STEM Night T-Shirts	$240.00	
				160-3311-6411-4040-1-00025-960-00	SP SUNBUTTER DIRECT - Healthy snack for students -	$94.99	
				160-1491-6411-4040-1-00623-965-00	FTD KIRKWOOD FLORIST - Flowers for	$48.00	
				160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL YT0MY5103 - Peppermints for Staff Roo	$24.49	
				160-1491-6391-7500-1-00619-965-00	POINTERS PIZZA - pizzas	$339.01	
				160-1491-6411-7500-1-00619-965-00	AMAZON MKTPL 8H7Q24YG3 - face paints	$67.89	
				160-2911-6411-1000-1-00601-965-00	AMAZON MKTPL Z94X53PA3 - Meeting Give-Aways - Form	$52.98	
				160-2911-6411-1000-1-00601-965-00	AMAZON MARK ZZ8DR1DM2 - Meeting Give-Aways - Long	$237.90	
				160-2911-6411-1000-1-00601-965-00	AMAZON MKTPL OP0P31IA3 - Meeting Give-Aways - Long	$53.18	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Flower Arrangement - Former Board	$152.91	
				160-2911-6411-1000-1-00601-965-00	"SCHNUCKS LADUE - Candy Purchase for Meetings - Fo	$68.55	
				160-3311-6411-1000-1-00602-965-00	SP MODULAR ROBOTICS - CEF T. Grant - Cublelet Robo	$258.00	
				160-2911-6411-1000-1-00628-965-00	WALMART.COM - WALMART.COM - /driver tip & tax for	$11.85	
				100-2221-6371-1050-1-70300-281-00	ASSOCIATION OF WRITERS - Lauran DeRigne Membership	$85.00	
				100-2221-6319-1050-1-70300-281-91	ASSOCIATION OF WRITERS - Reg Lauran DeRigne to AWP	$205.00	
				100-2191-6319-1050-4-71802-556-01	MO COALITI 2024 MISSO - MO Coaltion membership fee	$50.00	
				100-2191-6319-1050-4-71802-556-01	NCADA - ST LOUIS - MOT - All In Coalition Grant Ev	$175.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2191-6319-1050-4-71802-556-02	NCADA - ST LOUIS - MOT - Registration for All In C	$210.00	
				100-2191-6319-1050-4-71802-556-02	NCADA - ST LOUIS - MOT - Registration for All In C	$50.00	
				100-2113-6371-1050-1-71650-730-00	PAYPAL SSWAM SSWAM - WELLNESS CENTER/SULLENTRUP: S	$50.00	
				100-2113-6319-1050-1-71650-730-91	PAYPAL SSWAM SSWAM - WELLNESS CENTER/SULLENTRUP: V	$60.00	
				100-2213-6371-1050-1-70410-912-00	IN AMERICAN ASSOCIATION - Elizabeth Caspari AATF m	$59.00	
				100-2213-6319-1050-1-70410-912-91	NATIONAL SCIENCE TEACHER - Gabe de la Paz reg to N	$500.00	
				100-2123-6311-1050-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	$69.97	
				100-1421-6391-1050-1-00000-950-00	THE GOLF CLUB OF WENTZVIL - girls golf Angel Class	$130.00	
				100-1421-6391-1050-1-00000-950-00	NORWOODS GOLF CLUB - practice round girls golf dis	$42.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - girls golf practice	$72.00	
				100-1421-6391-1050-1-00000-950-00	RIVERCUT GOLF COURSE - girls golf to state-practic	$54.00	
				100-1421-6334-1050-1-00000-950-00	EXXON ON THE RUN #230 - gas for girls golf van	$44.41	
				100-1421-6334-1050-1-00000-950-00	EXXON ON THE RUN #250 - gas for girls golf van	$45.06	
				100-1421-6334-1050-1-00000-950-00	SHELL OIL12858766004 - gas for girls golf van	$13.44	
				100-1421-6334-1050-1-00000-950-00	CASEYS #3687 - gas girls state tennis	$45.83	
				100-1421-6334-1050-1-00000-950-00	WATERWAY #118 - gas girls state tennis	$13.28	
				100-1421-6334-1050-1-00000-950-00	WALLY'S - gas girls state tennis	$40.05	
				100-1421-6334-1050-1-00000-950-00	WALLY'S - gas girls state tennis	$13.24	
				100-1421-6391-1050-1-00000-950-04	FIDDLESTIKS FOOD AND SPI - girls golf to districts	$110.00	
				100-1421-6391-1050-1-00000-950-04	TEXAS ROADHOUSE #2218 - girls golf to state	$109.02	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #202525 P - girls golf to state	$53.91	
				100-1421-6391-1050-1-00000-950-04	OLIVE GARDEN 0021145 - girls golf at state	$51.47	
				100-1421-6391-1050-1-00000-950-04	CULVERS OF SAINT ROBERT - girls state tennis	$56.86	
				100-1421-6391-1050-1-00000-950-04	TACO JOHNS 3014 - girls golf to state	$18.54	
				100-1421-6391-1050-1-00000-950-04	RIVERCUT GOLF COURSE - girls golf at state	$6.00	
				100-1421-6391-1050-1-00000-950-04	RIVERCUT GOLF COURSE - girls golf at state	$13.00	
				100-1421-6391-1050-1-00000-950-04	BIGSHOTS GOLF SPRINGFIELD - food for girls state t	$79.00	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #05428 - girls state tennis	$61.42	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #606135 P - girls state tennis	$62.90	
				100-1421-6391-1050-1-00000-950-02	SLEEP INN - girls golf to state	$194.67	
				100-1421-6391-1050-1-00000-950-02	SLEEP INN - girls golf to state	$194.67	
				100-1421-6391-1050-1-00000-950-02	SLEEP INN - girls golf to state	$194.67	
				100-1421-6391-1050-1-00000-950-02	DRURY SPRINGFIELD MO - T'Shon's room for state ten	$189.13	
				100-1411-6391-1050-1-00000-961-07	DON Center for Excellenc - DON Center for Excellen	$100.00	
				100-1411-6391-1050-1-00000-961-07	PAYPAL MATHEMATICS - PAYPAL MATHEMATICS - Purchase	$100.00	
				100-2411-6391-1050-1-00000-970-99	WAVE - DONUT DRIVE IN - DONUT DRIVE IN - Donuts fo	$150.48	
				100-2411-6391-1050-1-00000-970-99	DOMINO'S 1564 - DOMINO'S 1564 - Pizza for staff lu	$397.89	
				100-1151-6411-1050-1-00000-201-00	Amazon.com UP30B18O3 - MATH DEPT/KLEINBERG: 8 BOOK	$111.92	
				100-2212-6411-1050-1-70100-201-00	SAGE PUBLICATIONS - Math PD books	$284.60	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6411-1050-1-00000-202-00	SKULL TAXIDERMY - SCIENCE DEPT/BUCK: BEETLES NEEDE	$67.50	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL 6K09629N3 - SCIENCE DEPT/HUGHES: BOOK	$51.23	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 6J6V04XX3 - SCIENCE DEPT/SANKEY: STEE	$14.95	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US GT3BU4YV3 - SCIENCE DEPT/HUGHES: BOOK	$43.55	
				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - SCIENCE DEPT/HUGHED: PLANTS AND SOI	$82.83	
				100-1151-6411-1050-1-00000-202-00	BIO RAD LABORATORIES - SCIENCE DEPT/BERGERON: AP B	$114.17	
				100-1151-6411-1050-1-00000-202-00	Amazon.com 3Y9C17A33 - SCIENCE DEPT/HUGHES: TEACHE	$23.99	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL NQ53I9C63 - SCIENCE DEPT/BUCK: USBC A	$94.56	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL OW9698BI3 - SCIENCE DEPT/FALKOFF: PIC	$49.99	
				100-1151-6411-1050-1-70399-202-00	VERNIER SCIENCE EDUCAT - SCIENCE DEPT/BUCK: GO LIN	$166.00	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - SOCIAL STUDIES DEPT/MEYER: MONTHLY FEE	$64.99	
				100-1151-6411-1050-1-00000-203-00	AMAZON RETA XE34121V3 - SOCIAL STUDIES DEPT/HORMBE	$29.33	
				100-1151-6412-1050-1-00000-203-00	NATGEO MAG 8006475463 - SOCIAL STUDIES DEPT/MEYERS	$61.49	
				100-1151-6412-1050-1-00000-203-00	MOTE MOTE SUPPORT@MOT - MOTE MOTE SUPPORT@MOT - Pu	$59.40	
				100-1151-6412-1050-1-00000-203-00	MOTE MOTE SUPPORT@MOT - MOTE MOTE SUPPORT@MOT - Pu	$59.40	
				100-1151-6411-1050-1-70300-203-00	Amazon.com QT7P15F43 - CHS Social Studies books fo	$87.52	
				100-1151-6411-1050-1-70300-203-00	Amazon.com HU40H25H3 - CHS Social Studies books fo	$88.45	
				100-1151-6411-1050-1-70300-203-00	Amazon.com AD9VM8IT3 - CHS Social Studies books fo	$128.88	
				100-1151-6411-1050-1-00000-211-00	AMZN Mktp US ND2L552B3 - ENGLISH DEPT/STORMS: PAPE	$193.53	
				100-1151-6411-1050-1-00000-211-00	"AMAZON MKTPL 8N9GU2C03 - ENGLISH DEPT/STORMS: TIM	$23.17	
				100-1151-6411-1050-1-00000-211-00	AMZN Mktp US K53196SI3 - ENG DEPT/STORMS: RODEO TR	$15.90	
				100-1151-6411-1050-1-00000-211-00	Amazon.com RO3JF4T63 - ENGLISH DEPT/STORMS: WET ER	$10.62	
				100-1151-6411-1050-1-00000-211-00	AMZN Mktp US HN33V7S93 - ENGLISH DEPT/STORMS: TROP	$24.99	
				100-1151-6411-1050-1-00000-221-00	Amazon.com AX29L8723 - VISUAL ARTS DEPT/CHAVARIN:	$9.97	
				100-1151-6411-1050-1-00000-221-00	AMAZON MKTPL 2R1RT6TS3 - VISUAL ARTS DEPT/CHAVARIN	$67.83	
				100-1151-6411-1050-1-00000-221-00	AMAZON MKTPL T50UI6P93 - ART DEPT/BRUGERE - pencil	$159.92	
				100-1151-6411-1050-1-00000-221-00	DBC BLICK ART MATERIAL - VISUAL ARTS DEPT/BRUGERE:	$74.45	
				100-1151-6411-1050-1-00000-221-00	"DBC BLICK ART MATERIAL - VISUAL ARTS DEPT/CHAVARI	$213.32	
				100-1151-6411-1050-1-00000-222-00	"AMAZON MKTPL X42FT80X3 - PERF ARTS/HENDERSON: LIT	$42.71	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL N533J2P13 - PERF ARTS/HENDERSON:EXTRA	$39.99	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL 2N40Z42R3 - PERF ARTS/PARRISH: ADAPTE	$15.98	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - PERF ARTS/PARRISH: SHEET MUSIC	$11.50	
				100-1151-6411-1050-1-00000-222-00	"AMAZON MKTPL LB74N2Q93 - PERF ARTS/HENDERSON: ORC	$262.71	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL O215M4PF3 - PERF ARTS/CHOIR/PARRISH:	$15.98	
				100-1151-6411-1050-1-00000-222-00	STEVE WEISS MUSIC INC - PERF ARTS/PETTI: BAND SUPP	$119.90	
				100-1151-6411-1050-1-00000-222-00	STEVE WEISS MUSIC INC - PERF ARTS/PETTI: BAND SUPP	$98.94	
				100-1151-6411-1050-1-00000-223-00	"AMAZON MKTPL ZJ1HH1GY3 - PERF ARTS/THEATRE/DUNCAN	$61.20	
				100-1411-6411-1050-1-00000-223-01	CLAUSS CO. - CLAUSS CO. - REFILL ITEMS FOR THEATER	$69.92	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - BATT	$20.87	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6412-1050-1-00000-243-00	CONJUGUEMOS.COM - WORLD LANGUAGES/CASPARI: 12-MONT	$140.00	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/FACS/COMPTON: TASTING ACTIVIT	$115.71	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/FACS/COMPTON: SCIENCE OF TAST	$59.04	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/FACE/COMPTON: POPCORN LAB SUP	$39.31	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/FACSCOMPTON: SUPPLIES FOR GRI	$113.09	
				100-1151-6412-1050-1-00000-253-00	IN SNO SITES - CTE/GLOBE/KLEVENS: SITE BOOSTER ANN	$65.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON RETA XS3BG6FC3 - AMAZON RETA XS3BG6FC3 - BO	$40.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL WX0OS5J53 - AMAZON MKTPL WX0OS5J53 -	$11.69	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 9U8YW0413 - Amazon.com 9U8YW0413 - BOOK	$24.99	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$79.99	
				100-2222-6441-1050-1-00000-281-00	Amazon.com X28FU7N03 - Amazon.com X28FU7N03 - BOOK	$17.00	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ 888-785-3201 - NEWSP PD-SJ 888-785-320	$10.00	
				100-2222-6411-1050-1-00000-281-00	AMAZON RETA XS3BG6FC3 - AMAZON RETA XS3BG6FC3 - AR	$6.81	
				100-2222-6411-1050-1-00000-281-00	"AMAZON MKTPL WX0OS5J53 - AMAZON MKTPL WX0OS5J53 -	$59.52	
				100-2221-6411-1050-1-70100-281-00	Amazon.com IY4TC0X83 - Amazon.com IY4TC0X83 - BOOK	$143.40	
				100-2222-6451-1050-1-00000-281-01	CONSUMERREPORTS.ORG - CONSUMERREPORTS.ORG - DIGITA	$39.00	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL J26AX5DR3 - Medical supplies for Nurs	$83.93	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL 9J7AQ14Q3 - Medical supplies for Nurs	$52.96	
				100-1151-6412-1050-1-00000-284-00	"AMAZON MKTPL RT8J63G93 - AMAZON MKTPL RT8J63G93 -	$120.98	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL XN6DM8R03 - AMAZON MKTPL XN6DM8R03 -	$94.00	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL KO6QU9ZW3 - AMAZON MKTPL KO6QU9ZW3 -	$59.95	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL X36SQ6F53 - AMAZON MKTPL X36SQ6F53 -	$379.99	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL 9W4CG5V43 - AMAZON MKTPL 9W4CG5V43 -	$347.56	
				100-3611-6491-1050-4-45100-501-00	AMZN Mktp US - Refund for excessive shpping costs	$-38.99	
				100-3611-6491-1050-4-45100-501-00	ALDI 41043 - Supplies for building food pantry	$57.86	
				100-3611-6491-1050-4-45100-501-00	JOSTENS GLENNON 8182 - Tax refund for cap and gown	$-4.76	
				100-3611-6491-1050-4-45100-501-00	AMAZON MKTPL QR6C56AC3 - Cheerleading shorts for s	$12.69	
				100-3611-6491-1050-4-45100-501-00	WALMART.COM - WALMART.COM - /groceries for CHS hom	$89.12	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL QM7H90GQ3 - Streamers for Homecoming	$36.49	
				100-2191-6411-1050-4-71802-556-00	SCHNUCKS RICHMOND CTR. - Donuts for All In Breakfa	$16.95	
				100-2113-6411-1050-1-71650-730-00	AMAZON MARK 9E0O59JY3 - WELLNESS CTR/MCKEOWN: PAPE	$79.99	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL R21XV79W3 - WELLNESS/MCKEOWN: LIFESAV	$19.59	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Lumber	$159.96	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US A96A13XL3 - Door Boot Seal	$184.95	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Relief Valve/Reducing Valve	$531.88	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - HDMI Cable	$81.99	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flush Valve	$188.34	
				100-2542-6411-1050-1-73100-802-00	(PC) 4432 FROST ELECTRIC - Wiremold/Gang Decorator	$1,269.68	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Disposable cold cups	$373.78	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1050-1-73100-802-00	KITCHEN PARTS PLUS - Hot Water Solenoid/vacuum bre	$547.85	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - GRAINGER - Purchase - breaker repair ki	$119.16	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - Raceway Duct	$80.46	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Adhesive/Right Angles/Rods	$102.64	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Ball Valve/Solder/Nipple Br	$100.27	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Manual Flush Valve	$188.34	
				100-2542-6411-1050-1-73100-802-00	MARKERTEK VIDEO SUPPLY - Female Jack wall plate	$52.18	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Relay	$316.25	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Wall Plate Sensor	$58.97	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Work Box/Low Voltage/Wall P	$152.14	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - HDMI/Deco Strap/Blank Cover	$59.66	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - double Charged	$-188.34	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Disc Assembly/Gasket	$557.38	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Wall mount Fan	$168.86	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Pushbar Activation	$32.31	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Sensor	$131.76	
				100-2542-6411-1050-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Wheel	$17.48	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Water Pressure Valve	$135.42	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Valve	$196.56	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA XI3XS8C43 - Amy Hamilton professional	$137.32	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA 7J9G77B43 - Amy Hamilton professional	$19.19	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA Z28GE4D03 - Amy Chappuis professional	$39.07	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA G56XW82V3 - Adam Hayward professional	$25.73	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA Q15ZL8DQ3 - Amy Hamilton professional	$19.60	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 698UP1LA3 - Amy Hamilton professional	$16.70	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA 7U5CP8683 - Angie Caracciolo professio	$33.11	
				100-2213-6411-1050-1-70420-912-00	AMAZON RETA Z67IL8IK3 - Julie Paur professional bo	$31.97	
				100-2213-6411-1050-1-70420-912-00	AMAZON RETA 8S11X53M3 - Julie Paur professional bo	$58.48	
				100-2213-6411-1050-1-70420-912-00	AMZN Mktp US SR1LR9HV3 - Julie Paur professional b	$25.78	
				100-2213-6411-1050-1-70420-912-00	Amazon.com QU2WT0TT3 - Danielle DuHadway professio	$38.79	
				100-2213-6411-1050-1-70420-912-00	AMAZON RETA NP4E890M3 - Amy Doyle professional boo	$36.95	
				100-1421-6411-1050-1-00000-950-00	AMAZON MKTPLACE PMTS - returned damaged cash box	$-49.40	
				100-1421-6412-1050-1-00000-950-01	Amazon.com 6Q3M43CX3 - game & equipment for Esport	$83.97	
				100-1421-6412-1050-1-00000-950-01	Amazon.com T01ZO9B83 - gaming program for Esports	$47.56	
				100-1411-6411-1050-1-00000-961-03	TARGET 00011023 - TARGET 00011023 - Purchase - HOC	$191.92	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL 9B7TV8O53 - ADMIN/LAURA CHISHOLM: SUP	$145.59	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL 9D2EP14H3 - AMAZON MKTPL 9D2EP14H3 -	$39.99	
				100-2411-6411-1050-1-00000-970-00	"AMAZON MKTPL 5L3CT4F43 - ADMIN/APOFFICE: LETTER O	$45.88	
				100-2411-6411-1050-1-00000-970-00	AMAZON RETA NX53Z8WR3 - AMAZON RETA NX53Z8WR3 - Bo	$25.64	

Bills To Be Approved Board Report
Checks Dated From 11/01/2024 To 11/30/2024

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-1050-1-00000-970-99	SCHNUCKS LADUE - SCHNUCKS LADUE - GF Donuts for st	$11.58	
				100-2221-6312-3000-1-70300-281-00	EB AUTHOR STUDY WITH - Lauran DeRigne WMS author v	$375.00	
				100-2113-6319-3000-1-71600-730-91	PAYPAL SSWAM SSWAM - Annual SSWAM membership renew	$50.00	
				100-2113-6319-3000-1-71600-730-91	PAYPAL SSWAM - Registration for Lauren Stoelting f	$60.00	
				100-2213-6371-3000-1-70410-912-00	IN AMERICAN ASSOCIATION - Stephanie Beattie AATF m	$64.00	
				100-2213-6319-3000-1-70410-912-91	WEST COUNTY PSYCHOLOGI - Liz Tucker reg PD	$105.00	
				100-2123-6311-3000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	$69.97	
				100-1131-6411-3000-1-00000-007-00	AMAZON MKTPL MY4JE7G13 - AMAZON - Mooney - chair g	$197.46	
				100-1131-6411-3000-1-00000-007-01	OFFICE DEPOT #635 - OFFICE DEPOT - McGehee - binde	$77.31	
				100-1131-6411-3000-1-00000-008-01	"MICHAELS STORES 1158 - MICHAELS STORES - Maesaka	$95.12	
				100-1131-6411-3000-1-00000-008-01	AMAZON MKTPL 2Q33U5J83 - AMAZON - K.Meier - pencil	$45.38	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US VJ6R65463 - AMZN - Scatizzi - plaster	$89.16	
				100-1131-6411-3000-1-00000-202-00	TFS FISHERSCI ECOM FSE - TFS FISHER SCIENTIFIC ECO	$100.40	
				100-1131-6411-3000-1-00000-202-00	AMAZON MKTPL OB4BM2KW3 - AMAZON - Scatizzi - fossi	$49.95	
				100-1131-6411-3000-1-70300-203-00	AMAZON MKTPL Z64I45WF3 - Social Studies supplies	$7.99	
				100-1131-6411-3000-1-00000-212-00	"Amazon.com CT8RQ13I3 - Amazon - Blanke - 3 copies	$42.35	
				100-1131-6411-3000-1-00000-212-00	"AMZN Mktp US RN8DK6QF3 - AMZN - Blanke - ""Out of	$15.95	
				100-1131-6411-3000-1-00000-212-00	Amazon.com KF5D64HD3 - Amazon - Blanke - Mid-Air b	$8.99	
				100-1131-6411-3000-1-00000-221-00	AMAZON RETA 1J99530U3 - AMAZON - Birhanu - hot glu	$47.44	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL LU3N26ML3 - AMAZON - Birhanu - scisso	$31.99	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - A Winter Wish	$13.00	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - sheet music fo	$164.99	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - sheet music f	$30.00	
				100-1131-6411-3000-1-00000-222-00	AMZN Mktp US - AMZN Mktp US - Credit - urvan - par	$-20.00	
				100-1131-6411-3000-1-00000-222-00	AMZN Mktp US - AMZN Mktp US - Credit - Urvan - par	$-30.67	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - The Lone Wild	$67.99	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - ""Hallelujah	$25.00	
				100-1131-6411-3000-1-00000-222-01	"WP Composerose Publish - Composerose Publishing -	$101.99	
				100-1131-6411-3000-1-00000-222-01	"J.W. PEPPER - J.W. PEPPER - Holm - ""Imminent Dan	$87.99	
				100-1131-6411-3000-1-00000-222-01	"J.W. PEPPER - J.W. PEPPER - Berger - ""Through a	$55.70	
				100-1131-6411-3000-1-00000-222-01	AMAZON RETA 4Y52B2743 - AMAZON - Holm - speaker	$359.99	
				100-1131-6411-3000-1-00000-222-01	AMZN Mktp US - AMZN Mktp US - Credit - Urvan for H	$-50.66	
				100-1131-6411-3000-1-00000-222-02	MIDWEST SHEET MUSIC-RETAI - MIDWEST SHEET MUSIC -	$236.94	
				100-1131-6411-3000-1-00000-222-02	AMAZON MKTPL 8M0Z62AY3 - AMAZON - Day - laminating	$12.73	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US - AMZN Mktp US - Credit - Urvan for D	$-50.67	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL ZI8161AD1 - AMAZON - Engelmeyer - wal	$271.53	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US E958G3XY3 - AMZN - Engelmeyer - costu	$63.93	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL 7G2BH0W33 - AMAZON - Engelmeyer - cos	$37.88	
				100-1131-6411-3000-1-00000-223-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	$50.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1411-6411-3000-1-00000-223-00	AMAZON MKTPL FP96K8GB3 - AMAZON - Urvan - 3-unit d	$65.99	
				100-1411-6411-3000-1-00000-223-00	AMZN Mktp US IN6WO7413 - AMZN - urvan - road case	$114.34	
				100-1411-6411-3000-1-00000-223-00	AMAZON MKTPL 300819JJ3 - AMAZON - Urvan - sound sy	$63.00	
				100-1411-6411-3000-1-00000-223-00	AMAZON MKTPL VC8S894F3 - AMAZON - Engelmeyer - twi	$35.98	
				100-1131-6411-3000-1-00000-231-00	AMAZON MKTPL R969R39O3 - AMAZON - Schneiderhahn -	$59.97	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL NG6CK2KM3 - AMAZON - Blank - paint	$1.16	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL 9U3BZ0Q63 - AMAZON - Blank - brain m	$23.75	
				100-1131-6411-3000-1-00000-243-00	"AMAZON RETA FG8BV35I3 - AMAZON - Beattie - cardst	$120.12	
				100-1131-6411-3000-1-00000-243-00	AMAZON MKTPL XR6H69JO3 - AMAZON - Beattie - label	$17.13	
				100-1131-6411-3000-1-00000-243-00	"AMAZON RETA QB74L6I03 - AMAZON - Beattie - cardst	$152.50	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #5150 - WM SUPERCENTER - apple dipp	$39.14	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL SM8K26J23 - AMAZON - mini spatulas	$36.96	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL EK18A2IP3 - AMAZON - mini spatulas	$15.81	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #2213 - WALMART SUPERCENTER - suppl	$46.78	
				100-1331-6411-3000-1-00000-251-00	"AMAZON MKTPL JQ3UF5DB3 - AMAZON - needles, thread	$170.07	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US OS2OV2VS3 - AMZN - storage containers	$105.99	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES #2310 - JOANN STORES - pumpkin decora	$59.45	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - fabric and	$302.78	
				100-1371-6411-3000-1-00000-252-00	AMAZON RETA 7M0R67CD3 - AMAZON - Schneider - manil	$32.62	
				100-1371-6411-3000-1-00000-252-00	"PROJECT LEAD THE WAY, INC - PROJECT LEAD THE WAY,	$296.50	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL 3D2Y09O53 - AMAZON - Schneider - penc	$10.90	
				100-1371-6412-3000-1-00000-252-00	AMAZON MKTPL 3D2Y09O53 - AMAZON - Schneider - comp	$45.99	
				100-2222-6441-3000-1-00000-281-00	AMAZON MKTPL 7W2VI3EN3 - AMAZON - Harris - books	$91.29	
				100-2222-6441-3000-1-00000-281-00	CHICAGO BOOKS & JOURNALS - CHICAGO BOOKS & JOURNAL	$370.28	
				100-2222-6441-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Wydown - E	$50.00	
				100-2222-6441-3000-1-00000-281-00	AMAZON MKTPL 8X0SD2XI3 - AMAZON - Harris - 4 books	$38.51	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL 9J7AQ14Q3 - Medical supplies for Nurs	$52.96	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL PX8ZB9T93 - Medical supplies for Nurs	$100.00	
				100-1131-6412-3000-1-00000-284-00	CDW GOVT #AA8236L - CDW GOVT - Liscombe - TV	$342.67	
				100-1131-6412-3000-1-00000-284-00	AMAZON MARK 6633W31H3 - AMAZON - Liscombe - USB ca	$238.53	
				100-1131-6412-3000-1-00000-284-00	APPLE.COM/BILL - APPLE.COM/BILL - Liscombe - Notab	$14.99	
				100-1131-6411-3000-1-00000-284-00	"AMAZON MARK J95XI3273 - AMAZON - Liscombe - remot	$50.14	
				100-1131-6411-3000-1-00000-284-00	Amazon.com QR4HN0H43 - Amazon - Liscombe - power s	$44.50	
				100-1131-6411-3000-1-00000-284-00	"AMAZON MKTPL 3K6FA3KM3 - AMAZON - Liscombe - SD c	$45.20	
				100-1131-6412-3000-1-00000-284-01	FLOCABULARY BY NEARPOD - FLOCABULARY - Szyman - an	$138.00	
				100-1131-6412-3000-1-00000-284-01	DRI Avid Technology - DRI Avid Technology - Urvan	$199.00	
				100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Da	$35.00	
				100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Ur	$35.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Blank - annual subsc	$120.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-3611-6491-3000-4-45100-501-00	ALDI 41043 - Supplies for building food pantry	$57.86	
				100-2191-6411-3000-4-46100-504-00	WAL-MART #5150 - WAL-MART - Stoelting - supplies f	$49.27	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Signs/Measuring Tape/Duct T	$88.59	
				100-2542-6411-3000-1-73100-802-00	PLUMBERS SUPPLY CO 3789 - Filter Diaph Kit	$255.12	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Gaskset Kit/Sight Glass Kit	$175.76	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Torch/Sawzall/Switch guard	$255.67	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket/Gasket Kit	$555.36	
				100-2543-6411-3000-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Parking Signs	$47.89	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPLACE PMTS - AMAZON - Credit - Refund fo	$-178.89	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPL 2K9LY3SQ3 - AMAZON - Schneiderhahn -	$29.98	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPL KK2TR2773 - AMAZON - Schneiderhahn -	$47.98	
				100-1411-6411-3000-1-00000-961-01	AMAZON RETA M78SA76Q3 - AMAZON - Solomon - Dungeon	$46.34	
				100-1411-6411-3000-1-00000-961-01	AMAZON MKTPL Z370Z1BH3 - AMAZON - Solomon - Dungeo	$38.85	
				100-1411-6411-3000-1-00000-961-01	AMZN Mktp US UC46A4TR3 - AMZN - Solomon - D&D Dung	$49.64	
				100-1411-6411-3000-1-00000-961-01	"AMAZON MKTPL DP0S63UZ3 - AMAZON - Birhanu - yarn,	$197.05	
				100-1131-6411-3000-1-00000-980-00	AMAZON MKTPL GR7MI59H3 - AMAZON - timers to help w	$26.99	
				180-3812-6391-4020-1-00000-116-00	Slick City Chesterfield - full day field trip	$262.60	
				180-3812-6391-4020-1-00000-116-00	POINTERS PIZZA - pizza	$139.41	
				100-2213-6343-4020-1-70400-911-92	SOUTHWES 5262567161297 - Plane tickets for Christi	$309.92	
				100-2213-6319-4020-1-70420-912-91	AOSA - AOSA - conference registration for Adam Van	$319.00	
				100-2123-6311-4020-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	$69.98	
				100-1111-6411-4020-1-00000-002-00	SOCIAL STUDIES SCHOOL - inflatable globe for 2nd g	$34.00	
				100-1111-6411-4020-1-00000-002-00	AMAZON MKTPL AI2MM0CD3 - friendship bracelett maki	$19.99	
				100-1111-6411-4020-1-00000-004-00	"AMAZON MKTPL AL2VQ1CH3 - stapler, dry erase board	$125.50	
				100-1111-6411-4020-1-00000-004-00	AMAZON MKTPL BG23C0Z03 - lint microfiber duster fo	$12.97	
				100-1111-6411-4020-1-00000-004-00	AMAZON MKTPL EA9XU0XP3 - colored labeled stickers	$20.97	
				100-1111-6411-4020-1-00000-010-00	LAKESHORE LEARNING MATER - Alphabet Sounds teachin	$199.00	
				180-3812-6411-4020-1-00000-116-01	"WM SUPERCENTER #5150 - easel, borax"	$10.65	
				180-3812-6411-4020-1-00000-116-01	"WM SUPERCENTER #5150 - removable tape, dispenser"	$10.00	
				180-3812-6411-4020-1-00000-116-01	AMAZON MKTPL ZW8WJ1T32 - whistles	$71.40	
				100-1111-6411-4020-1-00000-201-00	AMAZON RETA 7H2GV2U23 - The five practice in pract	$31.75	
				100-2212-6411-4020-1-70100-202-00	NATIONAL SCIENCE TEACHER - Caitlin Mooney science	$172.47	
				100-1111-6411-4020-1-00000-211-00	AMAZON MKTPL 6Y0GM4HE3 - books for Jill E. for cur	$226.41	
				100-1111-6411-4020-1-00000-211-00	Amazon.com 461LP9GW3 - ABC and all their tricks bo	$39.87	
				100-1111-6411-4020-1-00000-211-00	Amazon.com ZS27A8DC3 - Mr. Quigley's Keys	$48.58	
				100-1111-6411-4020-1-00000-211-00	VENTRIS LEARNING - UFLI Foundation Manuels for J.	$230.00	
				100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL 7Q4AB2TQ3 - washable ink pads, lego	$96.94	
				100-1111-6411-4020-1-00000-231-00	AMAZON RETA 8L2KB61Z3 - paddles for PE classes	$195.84	
				100-1111-6411-4020-1-70300-231-00	PAYPAL SALLY - Julie Connor PE supplies	$203.34	

Bills To Be Approved Board Report
Checks Dated From 11/01/2024 To 11/30/2024

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$58.40	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$39.95	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$35.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$7.99	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$70.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$12.99	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 9J7AQ14Q3 - Medical supplies for Nurs	$52.96	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL PX8ZB9T93 - Medical supplies for Nurs	$21.74	
				100-2134-6411-4020-1-71100-283-00	AMAZON RETA ZH23R38X3 - Medical supplies for Nurse	$56.45	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 3W0QX9G03 - Medical supplies for Nurs	$30.58	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 989H41HQ3 - Medical supplies for Nurs	$29.94	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US O691Z5QM3 - Medical supplies for Nurs	$22.00	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 6O9K68YI3 - 75 in screen protector fo	$319.99	
				100-1111-6412-4020-1-00000-284-00	SP BREAKOUT EDU - BREAKOUT EDU digital sophware re	$119.00	
				100-3611-6491-4020-4-45100-501-00	ALDI 41043 - Supplies for building food pantry	$57.86	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Duramax Semi Base	$26.98	
				100-2542-6411-4020-1-73100-802-00	GRAINGER - Safety Cones	$109.28	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Batteries	$24.90	
				100-2213-6411-4020-1-70400-911-00	AMAZON MARK CL2A993L3 - book for meeting training	$15.59	
				100-2411-6411-4020-1-00000-970-00	LOWES #01503 - Step stools for reaching office ite	$31.58	
				100-2411-6411-4020-1-00000-970-00	Amazon.com T16ZC4YA3 - large sicky post it notes f	$45.92	
				100-2411-6411-4020-1-00000-970-00	AMAZON RETA V22MP2UM3 - folding chairs for meeting	$127.10	
				100-2411-6411-4020-1-00000-970-00	AMAZON RETA 1Z23H3A33 - Deep Kindness book for sta	$9.99	
				100-2411-6411-4020-1-00000-970-00	"AMAZON MARK AF6570993 - "" I wish my teacher Knew	$10.98	
				180-3812-6391-4040-1-00000-118-00	Slick City Chesterfield - full day field trip	$262.61	
				180-3812-6391-4040-1-00000-118-00	POINTERS PIZZA - pizza	$139.42	
				100-2123-6311-4040-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	$69.98	
				100-2411-6391-4040-1-00000-970-99	"PY DEWEY'S UCITY - Dinner for stem night - Amy D.	$148.45	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL DH4NS60K3 - CLAYMO Supplies	$65.04	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL 2L1GO1XU3 - 5th grade supplies	$19.98	
				180-3812-6411-4040-1-00000-118-01	"WM SUPERCENTER #5150 - easel, paints"	$25.92	
				180-3812-6411-4040-1-00000-118-01	AMAZON RETA 8720J5G43 - clay	$30.68	
				180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL RS1845ZL3 - pom poms	$52.99	
				180-3812-6411-4040-1-00000-118-01	WM SUPERCENTER #5150 - removable tape	$11.90	
				180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL ZW8WJ1T32 - whistles	$71.40	
				100-1111-6411-4040-1-00000-201-00	Amazon.com 713B48843 - Math Supplies	$55.07	
				100-1111-6411-4040-1-00000-211-00	AMAZON MKTPL NC5R98W83 - Literacy Supplies	$23.90	
				100-1111-6411-4040-1-00000-211-00	MICHAELS STORES 1158 - Literacy Supplies	$25.48	
				100-1111-6411-4040-1-00000-211-00	MICHAELS STORES 1158 - Literacy Supplies	$33.98	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-212-00	Amazon.com 2H21G0083 - Reading Recovery Supplies	$9.28	
				100-1111-6411-4040-1-00000-212-00	AMAZON MKTPL G56NP7C43 - Reading Recovery Supplies	$310.32	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music supplies	$15.95	
				100-1111-6411-4040-1-00000-231-00	AMAZON MKTPL JE83W7Q33 - PE Supplies	$12.74	
				100-1111-6411-4040-1-70300-231-00	PAYPAL SALLY - Julie Connor PE supplies	$203.33	
				100-1211-6411-4040-1-00000-241-00	AMZN Mktp US 5D9ZZ7GT3 - XL - Supplies	$13.99	
				100-1211-6411-4040-1-00000-241-00	AMAZON RETA E15EM0KV3 - XL - Supplies	$69.22	
				100-1211-6411-4040-1-00000-241-00	AMAZON MKTPL 0115V8RX3 - XL - Supplies	$190.62	
				100-1111-6411-4040-1-00000-244-00	AMAZON RETA N40ZG0ZF3 - Chair for Amy Hengen	$84.00	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	$22.38	
				100-2222-6441-4040-1-00000-281-00	BARNES & NOBLE #2542 - Library Books	$47.96	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL 9J7AQ14Q3 - Medical supplies for Nurs	$52.96	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL LA3HQ61J3 - Medical supplies for Nurs	$35.63	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL N975D0QE3 - Medical supplies for Nurs	$107.10	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 0423E3NW3 - Medical supplies for Nurs	$102.38	
				100-1111-6412-4040-1-00000-284-00	BREAKOUT EDU - Renewal - Breakout EDU	$122.57	
				100-1111-6412-4040-1-00000-284-00	STARFALL EDUCATION - Starfall Renewal	$355.00	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Projector Bulb	$254.13	
				100-3611-6491-4040-4-45100-501-00	ALDI 41043 - Supplies for building food pantry	$57.86	
				100-3611-6491-4040-4-45100-501-00	WALMART.COM - WALMART.COM - /groceries for CHS hom	$89.11	
				100-2113-6411-4040-1-71600-730-00	AMAZON RETA NQ0N78823 - Coping Strategies book for	$16.18	
				100-2542-6411-4040-1-73100-802-00	KITCHEN PARTS PLUS - Start Device/Overload	$79.00	
				100-2542-6411-4040-1-73100-802-00	SHIFFLEREQUIP.COM - Desk Lift Lid Support	$243.76	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Danger Tape	$48.79	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Hook & Eye/Door Stop	$7.74	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Elbow/Start Collar/Damper Set/Webbi	$109.11	
				100-2542-6411-4040-1-73100-802-00	GRAINGER - Valves	$96.35	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Access Panel	$17.98	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US GD6RH9CK3 - Cloth Bag for Vaccum	$290.00	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - EZ sand/Joint Tape/Drywall	$98.64	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Drywall Sheets/Pastic/Dual Angles	$44.62	
				100-2543-6411-4040-1-73100-803-00	THE HOME DEPOT #3037 - PVC Coupling	$12.11	
				100-2543-6411-4040-1-73100-803-00	THE HOME DEPOT #3037 - Rebar/Lumber	$169.84	
				100-2543-6411-4040-1-73100-803-00	THE HOME DEPOT #3037 - lumber	$171.20	
				100-2213-6411-4040-1-70410-912-00	AMAZON RETA 324ZG5453 - Alejandra Bergstrom profes	$28.11	
				100-2411-6411-4040-1-00000-970-00	AMAZON MARK TQ9VN2TL3 - office supplies	$11.89	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL 067G322F3 - office supplies	$5.89	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL T96GH0HH3 - Playground opening suppli	$69.68	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL QS1O10Y23 - Office Aquarium supplies	$47.04	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-4040-1-00000-970-00	AMAZON RETA P74968TP3 - Lamination for staff workr	$348.60	
				180-3812-6391-5000-1-00000-117-00	Slick City Chesterfield - full day field trip	$262.60	
				180-3812-6391-5000-1-00000-117-00	POINTERS PIZZA - pizza	$139.41	
				100-2213-6343-5000-1-70400-911-92	SOUTHWES 5262569619375 - Airline Ticket for Blue R	$232.96	
				100-2213-6343-5000-1-70400-911-92	AMERICAN AIR0012184033312 - Airline ticket for Pat	$268.48	
				100-2213-6343-5000-1-70400-911-92	SOUTHWES 5262571024721 - Airline ticket for Patric	$105.98	
				100-2213-6371-5000-1-70420-912-00	NATIONAL ASSOCIATION FOR - Meredith Froehlich NAGC	$119.00	
				100-2123-6311-5000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	$69.98	
				100-1111-6411-5000-1-00000-001-00	AMZN Mktp US 514424TC3 - Pencil Sharpener for Firs	$33.99	
				100-1111-6411-5000-1-00000-002-00	AMAZON MKTPL W68O70DX3 - Pencil Sharpener for Seco	$35.99	
				100-1111-6411-5000-1-00000-002-00	BARNES & NOBLE #2542 - Books for Second Grade	$26.37	
				180-3812-6411-5000-1-00000-117-01	"WM SUPERCENTER #5150 - games, tape, easel"	$61.89	
				180-3812-6411-5000-1-00000-117-01	AMAZON MKTPL RS1845ZL3 - sensory bottles	$39.98	
				180-3812-6411-5000-1-00000-117-01	WM SUPERCENTER #5150 - glue	$9.70	
				180-3812-6411-5000-1-00000-117-01	AMAZON MKTPL ZW8WJ1T32 - whistles	$71.40	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL PD32G38G3 - Math Books and Markers	$66.47	
				100-1111-6411-5000-1-00000-211-00	Amazon.com AF1P13OS3 - Books for Literacy	$34.58	
				100-1111-6411-5000-1-70300-231-00	PAYPAL SALLY - Julie Connor PE supplies	$203.33	
				100-1211-6411-5000-1-00000-241-00	OFFICE DEPOT #635 - Supplies for Gifted Classroom	$48.31	
				100-1211-6411-5000-1-00000-241-00	AMAZON MARK J974076X3 - Graph Paper for Gifted Cla	$40.39	
				100-1211-6411-5000-1-00000-241-00	AMAZON MARK IU6YQ3HD3 - Cube Set for Gifted Classr	$22.99	
				100-1111-6411-5000-1-00000-243-00	BARNES & NOBLE #2542 - Book for Spanish	$3.30	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$96.95	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$220.12	
				100-2122-6411-5000-1-71200-282-00	Amazon.com ZW81M1AL2 - Books for Counselor	$25.47	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL 9J7AQ14Q3 - Medical supplies for Nurs	$52.99	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL RP4413WK3 - Medical supplies for Nurs	$34.10	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US SL5WJ4WF3 - Medical supplies for Nurs	$71.38	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL N975D0QE3 - Medical supplies for Nurs	$100.00	
				100-2134-6411-5000-1-71100-283-00	AMAZON RETA 3Z6RX7ZK3 - Medical supplies for Nurse	$58.48	
				100-1111-6411-5000-1-00000-284-00	SP BREAKOUT EDU - Directional Breakout Multilock f	$105.00	
				100-3611-6491-5000-4-45100-501-00	ALDI 41043 - Supplies for building food pantry	$57.88	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Molding Puller Pry Bar	$19.97	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Lid Latch/Lock Assembly	$77.00	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Build Up Remover/Plunger	$21.95	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3037 - Doorstop	$4.93	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Proform/Painters Tape/Mini Rollers	$73.15	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3037 - Square/Wall Tube/Exgtension	$46.17	
				100-2543-6411-5000-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Parking Signs	$47.90	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Mini Roller/Stripping Paint	$151.28	
				100-2213-6411-5000-1-70410-912-00	VENTRIS LEARNING - Heather Pinson professional boo	$90.00	
				100-2213-6411-5000-1-70410-912-00	VENTRIS LEARNING - Heather Pinson professional boo	$90.00	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US UN2BG3JM3 - Creamer for Staff Room	$30.50	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MARK PD4IJ5DK3 - Paper products, Silverwar	$64.09	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US PP4WL5ZX3 - Sugar Packets for Coffee	$10.70	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL 1F2Q67W63 - Coffee Filters for Staff	$93.60	
				100-2411-6411-5000-1-00000-970-00	MICHAELS STORES 1158 - Cardstock paper and supplie	$48.46	
				100-2411-6411-5000-1-00000-970-99	AMAZON RETA 913ZX2483 - Popcorn for Staffroom	$21.37	
				180-3812-6391-7500-1-00000-115-00	IN THE TYE-DYED IGUANA - full day event October 11	$250.00	
				180-3812-6391-7500-1-00000-115-00	POINTERS PIZZA - pizza	$58.80	
				180-3812-6391-7500-1-00000-115-00	POINTERS PIZZA - pizza	$73.39	
				180-3812-6319-7500-1-00000-115-91	MU EXT CONF & EVENTS - Mosac conference-Bridget Re	$350.00	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US HE1569YU3 - howdahug chair	$121.32	
				100-3512-6411-7500-1-00000-110-00	COMMUNITY PLAYTHINGS - insert pan	$198.00	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL GI7D23KZ3 - stool	$29.99	
				100-3512-6411-7500-1-70100-110-00	FAIRYDUSTTEACHING.COM - power of play materials	$75.00	
				100-1281-6411-7500-3-12810-112-03	"AMAZON MKTPL 9Z7EJ6JO3 - Frog game, Bing, Penguin	$53.14	
				180-3812-6411-7500-1-00000-115-01	WM SUPERCENTER #5150 - bubbles	$4.32	
				180-3812-6411-7500-1-00000-115-01	AMAZON MKTPL RS1845ZL3 - doctor kit	$25.99	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL DB2CK1ZC3 - Medical supplies for Nurs	$61.86	
				100-2134-6411-7500-1-71100-283-00	AMZN Mktp US W79HO6GA3 - Medical supplies for Nurs	$25.00	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL PA7CW7JV3 - Medical supplies for Nurs	$14.76	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL BO73S4HP3 - Medical supplies for Nurs	$9.40	
				100-2542-6411-7500-1-73100-802-00	"MENARDS 3326 - 48"" T12's"	$83.80	
				100-2542-6411-7500-1-73100-802-00	"SITEONE LANDSCAPE SUPPLY, - Rain Bird"	$9.28	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - PVC Cap	$3.67	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - Paint	$54.98	
				100-3512-6411-7500-1-70400-911-00	Amazon.com - Big Baffling Behaviors-damaged	$-16.27	
				100-2411-6411-7500-1-00000-970-00	AMAZON RETA T34U48MN3 - screen cleaner	$8.29	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL RS1845ZL3 - screwdriver	$9.98	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL ZW8WJ1T32 - hole punch	$13.80	
				100-2411-6412-7500-1-00000-970-00	CALENDLY - 1 Family Center Calendly Subscription	$192.00	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - G	$434.96	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - S	$434.96	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - W	$434.96	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - H	$434.96	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - L	$434.96	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Lodging - 2024 MSBA Fall Conference - H	$434.96	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2311-6343-1000-1-00000-700-92	SHERATON - Parking - 2024 MSBA Fall Conference - S	$70.00	
				100-2311-6343-1000-1-00000-700-92	SHERATON - Parking - 2024 MSBA Fall Conference - W	$30.00	
				100-2311-6391-1000-1-00000-700-99	GOURMET TO GO - BOE Members/CO Team - Dinner	$205.25	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - BOE Meeting - Dinner"	$137.98	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - BOE Meeting - Dinner (	$-9.98	
				100-2213-6319-0500-1-00000-710-91	SHERATON - Lodging - 2024 MSBA Fall Conference - P	$434.96	
				100-2213-6319-0500-1-00000-710-91	SWA EARLYBRD5264256758366 - Travel Reservation - M	$50.00	
				100-2213-6319-0500-1-00000-710-91	SOUTHWES 5262571057390 - Travel Reservation - MSSA	$347.96	
				100-2213-6319-0500-1-00000-710-91	0527 126 GARAGE - Parking - 2024 MSBA Fall Confere	$12.00	
				100-2213-6319-0500-1-00000-710-91	SHERATON - Parking - 2024 MSBA Fall Conference - P	$30.00	
				100-2321-6391-1000-1-00000-710-99	TST JILLYS CUPCAKE BAR C - Superintendent Meeting	$135.00	
				100-2321-6391-1000-1-70400-720-99	POINTERS PIZZA - Glenridge PD lunch	$213.01	
				100-2321-6391-1000-1-70400-720-99	CRUSHED RED CLAYTON - K-2 PD Day Lunch LETRS train	$815.95	
				100-2323-6371-1000-1-00000-740-00	"IN MISSOURI ASSOCIATION - IN MISSOURI ASSOCIATION	$300.00	
				100-2323-6391-1000-1-00000-740-99	TST TACO BUDDHA - TST TACO BUDDHA - Purchase HR De	$72.12	
				100-2323-6391-1000-1-00000-740-99	PY CLAYTON SAUCE ON THE - PY CLAYTON SAUCE ON THE	$54.54	
				100-2631-6391-1000-1-00000-760-99	MIKE DUFFYS PUB AND GRILL - Lunch Meeting - LH	$47.29	
				100-2331-6391-1000-1-72100-780-99	GARBANZO CLAYTON - Full Tech Lunch Meeting	$236.50	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL AJ9EE7ZD3 - Office Supplies	$109.53	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL AH16020A3 - Office Supplies	$39.96	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL 4M8NF7I13 - Office Supplies	$36.85	
				100-2321-6411-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Subscription Renewal -	$30.99	
				100-2321-6411-1000-1-00000-710-00	MCCRINDLE RESEARCH - MCCRINDLE RESEARCH - Report P	$169.05	
				100-2321-6411-1000-1-00000-710-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$1.69	
				100-2321-6411-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Subscription Renewal -	$30.99	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US A70H27533 - Office Supplies	$31.18	
				100-2321-6411-1000-1-00000-710-00	Amazon.com 6U4OE50A3 - Office Supplies	$37.95	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - Subscription Renewal - Patel	$4.00	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - Subscription Renewal - Janis	$4.00	
				100-2321-6412-1000-1-00000-710-00	AMAZON MKTPL PG6DY7P13 - Office Supplies	$15.99	
				100-2321-6411-1000-1-70600-720-00	AMAZON MKTPL MV0Z72EX3 - Office supplies	$16.99	
				100-2321-6411-1000-1-70600-720-00	OFFICE DEPOT #635 - Office supplies	$149.29	
				100-2321-6411-1000-1-71400-730-00	"AMAZON MKTPL LV6HC72K3 - Laptop stand, mousepad f	$38.56	
				100-2321-6412-1000-1-71400-730-00	"AMAZON MKTPL LV6HC72K3 - Mouse, keyboard"	$24.42	
				100-2323-6411-1000-1-00000-740-00	AMAZON MARK WD6DJ6LR3 - AMAZON MARK WD6DJ6LR3 - Pu	$96.44	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US FW36N8D93 - AMZN Mktp US FW36N8D93 -	$64.80	
				100-2525-6411-1000-1-00000-750-00	Amazon.com AR3N95CR3 - Hanging file folders	$35.97	
				100-2525-6411-1000-1-00000-750-00	"AMAZON RETA SL1ER4V33 - 4 pack of 1"" white binde	$11.48	
				100-2525-6411-1000-1-00000-750-00	AMAZON RETA YD7797CJ3 - 2025 Desk Calendar for C.	$14.65	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL 497JG28W3 - Office Supplies - Camera	$48.95	
				100-2631-6412-1000-1-00000-760-00	BUBBLE STARTER PLAN - Application for website dire	$32.00	
				100-2631-6412-1000-1-00000-760-00	TWILIO INC - Software Test - No further use	$50.00	
				100-2631-6412-1000-1-00000-760-00	SQSP INV152773079 - Software Test - No further use	$14.00	
				100-2631-6412-1000-1-00000-760-00	SQSP INV152773080 - Software Test - No further use	$9.00	
				100-2631-6412-1000-1-00000-760-00	SQSP INV152773078 - Software Test - No further use	$14.00	
				100-2631-6412-1000-1-00000-760-00	CLICKSEND.COM RECHARGE - Software Test - No furthe	$50.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.50	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - Infographic design software	$79.00	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-2631-6412-1000-1-00000-760-00	PADDLE.NET PIKTOCHART - Picktochart Yearly Subscri	$39.99	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL HM14F0GV3 - Plantronics - CS540 Wirel	$136.35	
				100-2331-6412-1000-1-72100-780-01	CALENDLY - 3 Admin Tech Calendly Subscription	$576.00	
				100-2331-6412-1000-1-72100-780-00	GOOGLE CLOUD JGWz5K - GOOGLE CLOUD JGWz5K - Purcha	$0.26	
				100-2331-6412-1000-1-72100-780-00	AMAZON MKTPL 552UF6PO3 - 4 of: Embedded Mini Barco	$176.47	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Admin Tech Monthly Meeting	$51.96	
				100-2542-6411-1000-1-73100-802-00	ADI-SO-CR - Battery	$111.96	
				100-2542-6411-1000-1-73100-802-00	EXITLIGHTCO - Emergency lights	$224.00	
				100-2644-6411-1000-1-70450-914-00	AMAZON MKTPL M495D9M03 - Classified PD supplies	$24.99	
				100-2644-6411-1000-1-70450-914-00	AMAZON MKTPL F16B03R53 - Classified PD supplies	$41.02	
				100-2542-6371-0020-1-73100-800-00	NATIONAL ASSOCIATION FOR - Membership fees for Lau	$190.00	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Aerator Rental	$470.00	
				100-2543-6334-0020-1-73200-800-00	ANGO KERNAN RENTALS AND S - Excavator Rental	$223.50	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Bon Fire Workers	$73.15	
				100-2542-6319-0020-1-73100-800-93	MO ASSOC. PUPIL TRANSPORT - NAPT Leadership Academ	$225.00	
				100-2541-6391-0020-1-73100-800-99	TST PEEL WOOD FIRED PIZZ - Lunch Meeting	$50.00	
				100-2541-6411-0020-1-73100-800-01	HARVARD BUS HBR.ORG - fraud dispite	$288.82	
				100-2541-6411-0020-1-73100-800-01	INT'L CODE COUNCIL INC - Fraud Dispute	$309.05	
				100-2541-6411-0020-1-73100-800-01	GOLDCOAST SCHOOLS - Fraud Dispute	$198.94	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL SH7QD2B43 - Basket for kitchen	$31.62	
				100-2541-6411-0020-1-73100-800-01	JONES & BARTLETT LEARNING - Fraud Dispute	$344.13	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - Rod/Jam Nut/Washers	$30.53	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Extendable Duster	$125.88	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - D Batteries	$156.38	
				100-2542-6461-0020-1-73200-800-00	AMAZON MKTPL 3Y1046YO3 - Pens	$28.56	
				100-2542-6461-0020-1-73200-800-00	AMAZON MKTPL ZX1ON4Z63 - Markers	$21.00	
				100-2541-6412-0020-1-73100-800-00	AMAZON MKTPL MS3YP1US3 - Wireless Mouse	$32.72	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Cooper Wet Bulb	$520.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Utility Knife	$21.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Mount pad/Cable Tie	$51.69	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Silicone Caulk	$14.38	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US IX9Z82UG3 - Lower Cord Wrap Bracket A	$29.60	
				100-2542-6411-0020-1-73200-802-00	PLUMBERS SUPPLY CO 3789 - Clamps	$1,036.92	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Extension/Cover Blank/Lumber	$37.86	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Socket Cap/Screws	$8.86	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Tritube	$68.82	
				100-2542-6411-0030-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket Kit	$27.04	
				100-2542-6411-0030-1-73100-802-00	LOWES #01966 - Caulking Tool/Amp	$16.96	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Motor/V Belt	$159.72	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - V Belt/Cogged V Belt	$75.20	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Spade Bit/Quick Concrete	$23.44	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Belts	$505.18	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Patch Cable	$4.99	
				100-2542-6411-0040-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Wheels	$17.48	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Brass Key	$9.94	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Raceway/outlet/Exdeep Box	$72.89	
				100-2543-6411-0020-1-73200-803-00	AMAZON RETA R32IG3HF3 - Round Dolly	$79.21	
				100-2543-6411-0020-1-73200-803-00	SCOTTS POWER EQUIPMENT - Tire	$139.40	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Coupling/Repair Coupling	$7.98	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Blower Kit/Protection plan	$1,008.00	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Air Filter/Air Cleaner	$32.10	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Yard Waste Cart	$248.00	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS - 1 - Cylinder Hydrau	$783.94	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS - 1 - Kit/Lever	$176.08	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL GY70I9CZ3 - Hose Nozzle	$10.89	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Pigtail/Lamp	$30.80	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Grommet	$7.32	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - I beam	$19.97	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Air Filter/Primer Bulb	$39.85	
				100-2543-6411-0020-1-73200-803-00	SCOTTS POWER EQUIPMENT - Spacers/Bolts/Wheel	$122.70	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Spray Adhesive/Bolts	$21.50	
				100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE INC - Relay	$38.28	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Wiper Arm Assembly	$117.06	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Picot Assembly/Wipers	$61.26	
				100-2213-6411-0500-1-70400-940-00	SAGE PUBLICATIONS - Robyn Haug Coaching books for	$414.45	
				100-2213-6411-0500-1-70400-940-00	SAGE PUBLICATIONS - Robyn Haug Coaching books for	$186.60	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
						Grand Total:	$2,573,397.53
						Total Checks:	288
						Total Checks:	288