

Bills To Be Approved Board Report
 Checks Dated From 12/01/2021 To 12/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*229155	12/06/2021	ARAMARK REFRESHMENT SVC	2200520	100-2525-6411-1000-1-00000-750-00	November 2021 Coffee/misc	\$397.39	\$397.39
10*229156	12/06/2021	REFFPAY TR DTD 7-31-09	2201732	100-1421-6391-1050-1-00000-950-00	2021-2022 boys basketball officials; 7 varsity, 15	\$5,029.00	\$12,964.00
			2201732	100-1421-6391-1050-1-00000-950-00	2021-2022 girls basketball officials; 7 varsity, 6	\$2,937.00	
			2201732	100-1421-6391-1050-1-00000-950-00	2021-2022 girls swimming officials; 6 meets	\$420.00	
			2201732	160-1421-6391-1050-1-00051-950-00	2022 Rotating 8 varsity boys basketball tourney	\$2,772.00	
			2201732	160-1421-6391-1050-1-00051-950-00	2022 varsity girls round robin	\$1,386.00	
			2201732	160-1421-6391-1050-1-00051-950-00	2022 girls swim conference	\$420.00	
10*229157	12/06/2021	CINE SERVICES INC	2201225	160-1411-6411-1050-1-00212-961-00	Lighting Supplies for Fall Play	\$79.00	\$79.00
10*229158	12/06/2021	DANIEL SCOTT MAZE	2200176	100-3711-6331-0000-4-42400-563-00	General cleaning services for the St. Michael Scho	\$2,150.00	\$2,800.00
			2200176	100-3711-6331-0000-4-42400-563-00	Cleaning service additional	\$650.00	
10*229159	12/06/2021	EMEXICO LLC	2201666	160-1421-6391-1050-1-00044-950-00	2021 boys soccer banquet meal; burger/burrito choi	\$708.00	\$708.00
10*229160	12/06/2021	CARLYNN FERGUSON		180-0000-5181-5000-1-00000-117-00	Refund of full day fee, Kid Zone	\$40.00	\$40.00
10*229161	12/06/2021	MICHELLE FLEMING		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$40.00	\$40.00
10*229162	12/06/2021	INDOX SERVICES	2201623	100-3912-6411-1000-1-71400-730-00	5 - 11x17 foam core with easels in color (Alexand	\$78.97	\$78.97
10*229163	12/06/2021	JULIANA VARELA AND CARLOS ZAMO		160-0000-5179-1050-1-00610-965-00	EXAM AMOUNT DUE \$105.00. PAID \$145.00. REFUND	\$40.00	\$40.00
10*229164	12/06/2021	JUST ME APPAREL	2201505	160-1411-6411-3000-1-00257-961-00	School Apparel LS Button Down Black - Youth sizes	\$336.00	\$1,003.00
			2201505	160-1411-6411-3000-1-00257-961-00	School Apparel LS Button Down Black - Adult sizes	\$667.00	
10*229165	12/06/2021	KRISTI FOSTER PHOTOGRAPHY INC	2201671	160-1411-6391-1050-1-00229-961-00	CHS ORCHESTRA PHOTOS W/UNLIMITED USAGE ESTIMATED F	\$225.00	\$225.00
10*229166	12/06/2021	MARCO HOLDING LLC	2200510	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$2,560.17
			2200510	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
			2200510	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
			2200510	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2200510	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2200510	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
			2200510	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
			2200510	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
			2200510	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
			2200510	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2200510	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2200510	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
			2200510	100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
			2200510	100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
			2200510	100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
			2200510	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	

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				2200510	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10
				2200510	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53
				2200510	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56
				2200510	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11
				2200417	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00
				2200101	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2021-JUNE 2022	\$34.67
				2200577	100-2411-6391-1050-1-00000-970-01	Monthly Shredding	\$54.17
				2200462	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE	\$56.33
				2200576	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2021-2	\$43.33
				2200278	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/21	\$86.67
10*229167	12/06/2021	SALLY MATISZIK		160-0000-5179-1050-1-00610-965-00	\$105.00 PAID, CANCEL FEE \$40.00 LEAVES REFUND OF \$	\$65.00	\$65.00
10*229168	12/06/2021	MISSOURI LAWYERS MEDIA	2201743	100-2525-6362-1000-1-00000-750-00	Ad in St. Louis Countian announcing 2022 Board of	\$51.04	\$51.04
10*229169	12/06/2021	KELLY MURRIE		180-0000-5181-4040-1-00000-118-00	Refund for full day fee, Kid Zone	\$40.00	\$40.00
10*229170	12/06/2021	OFFICE DEPOT		100-1111-6411-4040-1-00000-005-00	Address labels, 2 packages	\$53.56	\$322.26
				100-1111-6411-4020-1-00000-202-00	Wire Step file, 3 x 3 notes	\$21.06	
				100-2411-6411-4020-1-00000-970-00	Envelopes, Easel pad, Post-it Notes	\$147.95	
				100-1131-6411-3000-1-00000-009-00	Paint brushes, laser pointer, stickers, watercolor	\$99.69	
10*229171	12/06/2021	PAYAL PATEL		160-0000-5179-1050-1-00610-965-00	PARENT PAID \$416.00 FOR EXAMS IN 20-21 SCHOOL Y	\$104.00	\$104.00
10*229172	12/06/2021	PATRICK BURNS	2201468	100-1421-6391-1050-1-00000-950-05	2021 field hockey playoffs-scheduling	\$14.50	\$140.50
				2201468	100-1421-6391-1050-1-00000-950-05	2021 field hockey playoffs-officials	\$126.00
10*229173	12/06/2021	JAMES & MARISSA PENDEGRAFT		160-0000-5179-1050-1-00610-965-00	EXAM CANCELLED.	\$105.00	\$105.00
10*229174	12/06/2021	READY SUPPORT STAFF LLC	2200966	100-1421-6391-1050-1-00000-950-01	9/25/21 football gate-homecoming	\$395.25	\$885.42
				2200966	100-1421-6391-1050-1-00000-950-01	football gate 10/15/21	\$218.17
				2200966	100-1421-6391-1050-1-00000-950-01	football gate, 10/22/21	\$272.00
10*229175	12/06/2021	SAM'S CLUB	2201341	160-1421-6411-1050-1-00053-950-00	football concessions 10-22-21	\$122.33	\$151.79
				2201342	160-1421-6411-1050-1-00053-950-00	football concessions for district soccer 11/2 and	\$29.46
10*229176	12/06/2021	JAMES AND KATELYNN SCHOEMEHL		200-0000-5121-4040-1-00000-000-01	Refund of November FACTS payment--	\$1,730.00	\$1,730.00
10*229177	12/06/2021	THE SCHOOL DISTRICT OF SPRINGF	2201730	100-1191-6411-1050-1-71500-403-00	Fee for one Garmin unit that was used by a Clayton	\$90.00	\$90.00
10*229178	12/06/2021	ST LOUIS UNIVERSITY HIGH SCHOO		100-1421-6391-1050-1-00000-950-00	2022 entry fee for Greg Bantle Memorial Tourney	\$335.00	\$335.00
10*229179	12/06/2021	BENJAMIN PETER STEWART	2201421	160-1411-6391-1050-1-00217-961-00	Tournament host platform for Clayton Fall Classic	\$715.00	\$715.00
10*229180	12/06/2021	TOOLS FOR SCHOOLS INC	2201699	100-1111-6412-5000-1-00000-284-00	RENEWAL K-5 BUILDING LICENSE ONLINE BOOK CREATOR.	\$240.00	\$240.00
10*229181	12/06/2021	DANNY UNG		160-0000-5179-1050-1-00610-965-00	PARENT PAID \$525.00 CK#2623 FOR EXAMS. FREE/RED	\$255.00	\$255.00
10*229182	12/06/2021	RENE M VIDAL AND LISETTE ORTEG		160-0000-5179-1050-1-00610-965-00	PARENT PAID FOR 1 EXAM FOR 2020-2021 SCHOOL YEA	\$104.00	\$104.00
10*229183	12/06/2021	WASHINGTON UNIVERSITY	2201504	100-1411-6411-1050-1-00000-961-00	Team Registration for 1st team	\$59.23	\$110.00
				2201504	100-1411-6411-1050-1-00000-961-00	Team Registration for 2nd team	\$50.77
10*229184	12/06/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police for football 10/29/21	\$180.00	\$180.00
10*229185	12/06/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	soccer clock, 2 games, 10/28/21	\$50.00	\$125.00
				100-1421-6391-1050-1-00000-950-05	soccer clock-district semi finals, 2 games 11/2/21	\$50.00	
				100-1421-6391-1050-1-00000-950-05	district soccer finals, one game 11/4/21	\$25.00	

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10*229186	12/10/2021	ABSOPURE WATER COMPANY	2200273	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/21 - 6/30/22	\$5.95	\$5.95
10*229187	12/10/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	WATER COOLER UNIT RENTAL	\$12.00	\$12.00
10*229188	12/10/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	2021-2022 water cooler rental for athletic departm	\$5.95	\$5.95
10*229189	12/10/2021	ADVANCE PEST SPECIALISTS	2200288	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$40.00	\$1,401.00
			2200288	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$40.00	
			2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$70.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2200288	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$300.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
10*229190	12/10/2021	AFRIKY LOLO	2201656	100-1111-6311-4020-1-00000-231-00	FEE FOR IN-SCHOOL RESIDENCY NOVEMBER 29,30 & DECEM	\$2,400.00	\$2,400.00
10*229191	12/10/2021	ARAMARK REFRESHMENT SVC	2200520	100-2525-6411-1000-1-00000-750-00	December 2021 Coffee/misc	\$151.12	\$151.12
10*229192	12/10/2021	ASSETWORKS, INC	2200243	100-2525-6412-1000-1-00000-750-00	Fixed Asset Software-Annual Maintenance-inventory	\$2,299.00	\$2,299.00
10*229193	12/10/2021	BOHN'S FARM & GREENHOUSE INC	2201472	100-2543-6411-7500-1-73100-803-00	PLANTS/VEGATATION	\$941.61	\$1,941.61
			2201472	100-2543-6411-3000-1-73100-803-00	PLANTS/VEGATATION	\$500.00	
			2201472	100-2543-6411-4040-1-73100-803-00	PLANTS/VEGATATION	\$500.00	
10*229194	12/10/2021	ENCYCLOPAEDIA BRITANNICA, INC	2201702	100-2222-6451-3000-1-00000-281-00	Britannica School Subscription for 11.25.21-11.24.	\$745.00	\$745.00
10*229195	12/10/2021	CDW GOVERNMENT	2201283	420-1111-6543-4040-1-00999-284-00	QUOTE #MJSQ305 - Tripp Lite TV Wall Mount, Swivel,	\$178.01	\$1,247.96
			2201283	420-1111-6543-4040-1-00999-284-00	Quote #MJSQ305 - Samsung BE75T-H BET Pro TV Series	\$1,069.95	
10*229196	12/10/2021	COMMERCIAL GLASS AND GLAZING L	2201692	100-2542-6332-5000-1-73100-802-00	Replacement of one broken insulated unit. Meramec	\$1,560.00	\$1,560.00
10*229197	12/10/2021	DICK BLICK	2201524	100-1111-6411-4040-1-00000-221-00	Utrecht Corrugated Cardboard Item #13900-3040	\$41.40	\$570.97
			2201524	100-1111-6411-4040-1-00000-221-00	Polyester Loops 16oz Neon Item #65001-1106	\$18.69	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Yellow Item #60868-4010	\$3.96	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Royal Blue Item #60868-5050	\$3.96	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Lagoon Item #60868-5130	\$0.00	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Kelly Green Item #60869-7360	\$6.36	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Copper Canyon Item #60869-950	\$6.36	

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				2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Candy Pink Item #60868-3100	\$3.96	
				2201524	100-1111-6411-4040-1-00000-221-00	Craola Premier Tempera - Set of 12 assorted colors	\$144.18	
				2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Lagoon Item #60869-5130	\$6.36	
				2201594	100-1151-6411-1050-1-00000-221-00	SHARPIE TWIN TIP BLK	\$119.40	
				2201594	100-1151-6411-1050-1-00000-221-00	BLICK ALUM RULER	\$46.00	
				2201594	100-1151-6411-1050-1-00000-221-00	SINGLE HOLE SHARPENER	\$23.40	
				2201594	100-1151-6411-1050-1-00000-221-00	CHIP BOARD 22X28	\$73.00	
				2201594	100-1151-6411-1050-1-00000-221-00	SKETCHBOOKS 10.35X8	\$19.90	
				2201594	100-1151-6411-1050-1-00000-221-00	SAFE-T COMPASS	\$39.90	
				2201420	100-1111-6411-5000-1-00000-221-00	DO A DOT ART MARKERS SCENTED JUICY FRUITS - 67104-	\$14.14	
10*229198	12/10/2021	GRANITE CITY COMMUNITY UNIT SC		100-1421-6391-1050-1-00000-950-00	2021 entry fee Churck Ganz Memorial wrestling tour	\$150.00	\$150.00	
10*229199	12/10/2021	HANCOCK HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2021 entry fee Southside Classic-varsity boys bask	\$226.00	\$226.00	
10*229200	12/10/2021	ICS CONSTRUCTION SERVICES LTD	2103246	420-2546-6521-1050-1-73100-840-00	CHS - Phase 1 Safety & Security/Gender Neutral Res	\$6,512.90	\$25,924.90	
			2103246	420-2546-6521-3000-1-73100-840-00	WYD - Phase 1 Safety & Security/Gender Neutral Res	\$3,957.58		
			2103246	420-2546-6521-4040-1-73100-840-00	GLE - Phase 1 Safety & Security/Gender Neutral Res	\$8,738.78		
			2103246	420-2546-6521-4020-1-73100-840-00	CPT - Phase 1 Safety & Security/Gender Neutral Res	\$6,715.64		
10*229201	12/10/2021	JOSTEN'S, INC.	2201096	160-1411-6391-1050-1-00221-961-00	November issue	\$1,799.90	\$1,799.90	
10*229202	12/10/2021	Mr. Michael A Knight		200-1151-6241-1050-1-00000-900-00	PAYMENT	\$4,000.00	\$4,000.00	
10*229203	12/10/2021	LAFAYETTE HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2022 entry fee for girls wrestling tourney 1/8/202	\$200.00	\$200.00	
10*229204	12/10/2021	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	two girls bball games, book, 11/22/21	\$80.00	\$200.00	
				100-1421-6391-1050-1-00000-950-01	two bball games, book, 11/30/21	\$80.00		
				100-1421-6391-1050-1-00000-950-01	1 bball game, book, 12/2/21	\$40.00		
10*229205	12/10/2021	ROXANE MCWILLIAMS	2201345	100-3512-6391-7500-1-00000-110-00	November music and movement	\$900.00	\$900.00	
10*229206	12/10/2021	JAIME E. WELBORN	2201759	100-2213-6312-1050-1-70400-940-01	FACILIATING CULTUAL PROFICIENCY WORK - 21 HOURS	\$1,050.00	\$5,250.00	
			2201759	100-2213-6312-3000-1-70400-940-01	FACILIATING CULTUAL PROFICIENCY WORK - 21 HOURS	\$1,050.00		
			2201759	100-2213-6312-4020-1-70400-940-01	FACILIATING CULTUAL PROFICIENCY WORK - 21 HOURS	\$1,050.00		
			2201759	100-2213-6312-4040-1-70400-940-01	FACILIATING CULTUAL PROFICIENCY WORK - 21 HOURS	\$1,050.00		
			2201759	100-2213-6312-5000-1-70400-940-01	FACILIATING CULTUAL PROFICIENCY WORK - 21 HOURS	\$1,050.00		
10*229207	12/10/2021	MISSOURI INTERSCHOLASTIC PRESS	2201544	160-1411-6391-1050-1-00221-961-00	MIPA membership for Globe Newspaper	\$100.00	\$300.00	
			2201544	160-1411-6391-1050-1-00206-961-00	MIPA membership for CLAYMO Yearbook	\$100.00		
			2201544	160-1411-6391-1050-1-00203-961-00	MIPA membership for broadcast news	\$100.00		
10*229208	12/10/2021	PEARISON INCORPORATED	2200903	100-1151-6411-1050-4-42200-566-00	Instrument bell covers, black, 12" bell cover	\$42.97	\$1,065.95	
			2200903	100-1151-6411-1050-4-42200-566-00	Instrument bell covers, black, 8" bell cover	\$85.92		
			2200903	100-1151-6411-1050-4-42200-566-00	Instrument bell covers, black, 5" bell cover	\$171.85		
			2200903	100-1151-6411-1050-4-42200-566-00	Instrument bell covers, black, 4" bell cover	\$85.92		
			2200903	100-1151-6411-1050-4-42200-566-00	Overlapping music mask, black, one size	\$679.29		
10*229209	12/10/2021	PUBLIC SCHOOL RETIREMENT		200-1151-6211-1050-1-00000-900-00	PAYMENT PURSUANT TO THE BOARD APPROVED AGREEMENT	\$19,179.67	\$19,179.67	
10*229210	12/10/2021	RAMAIR INC	2200907	100-2542-6411-3000-1-73100-802-00	24x24x2 Filters WMS	\$623.25	\$1,549.62	
			2200907	100-2542-6411-3000-1-73100-802-00	12x24x2 Filter WMS	\$75.69		

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				2200907	100-2542-6411-4020-1-73100-802-00	24x24x2 Filter Captain	\$160.14	
				2200907	100-2542-6411-1000-1-73100-802-00	16x20x2 Filter Admin	\$72.93	
				2200907	100-2542-6411-1000-1-73100-802-00	16x25x2 Filter Admin	\$84.20	
				2200907	100-2542-6411-5000-1-73100-802-00	24x24x2 filter Meramec	\$106.76	
				2200907	100-2542-6411-5000-1-73100-802-00	16x25x2 Filter Meramec	\$42.10	
				2200907	100-2542-6411-5000-1-73100-802-00	16x20x2 Filter Meramec	\$36.46	
				2200907	100-2542-6411-4040-1-73100-802-00	22-7/8x23-3/8x2 Glenridge	\$132.19	
				2200907	100-2542-6411-4040-1-73100-802-00	24x24x2 Filter Glenridge	\$53.38	
				2200907	100-2542-6411-4040-1-73100-802-00	12x24x2 Filter Glenridge	\$36.46	
				2200907	100-2542-6411-4040-1-73100-802-00	16x25x1 Filter Glenridge	\$41.73	
				2200907	100-2542-6411-4040-1-73100-802-00	14x18x1 Filter Glenridge	\$84.33	
10*229211	12/10/2021	WILLIAM GORDON REITER		160-1421-6391-1050-1-00050-950-00	2021 cross country invite officials 10/22/21	\$175.00	\$175.00	
10*229212	12/10/2021	REPERTORY THEATRE	2201072	160-1411-6391-1050-1-00212-961-00	Funiture and Prop Rental for Fall Play	\$220.00	\$1,040.00	
			2201074	160-1411-6391-1050-1-00212-961-00	Costume Rental for Fall Play	\$385.00		
			2201074	160-1411-6391-1050-1-00212-961-00	Costume Rental for Fall Play	\$435.00		
10*229213	12/10/2021	ROYAL PAPERS INC.	2201377	150-2562-6411-1000-1-15100-506-00	Royalab Solid Pink6# Pot and Pan Detergent	\$73.29	\$913.42	
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Premium Rinse Hvy Duty Drying Agent	\$141.24		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Atd Hvy Duty Lo/High All Temp Detg.	\$123.88		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Sanitizer-R Red Quat Disinfect Sanitizer	\$111.96		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Lts Lo Temp Sanitizer Chlor Additive	\$110.74		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Power 2 8# Hvy Duty Machine Detg.	\$92.47		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Lts Lo Temp Sanitizer Chlor Additive	\$63.03		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Ltr Hvy Duty Lo Temp Rinse Additive	\$146.13		
			2201377	150-2562-6411-1000-1-15100-506-00	Royalab Delimer Hd Hvy Duty Acid Delimer Detg.	\$50.68		
10*229214	12/10/2021	SCHNUCKS MARKETS		100-1331-6411-1050-1-00000-251-00	Supplies for Ultimate Grilled Cheese	\$156.76	\$1,266.10	
				180-3812-6411-5000-1-00000-117-01	KidZone snacks	\$24.95		
				100-1411-6411-3000-1-00000-961-01	Supplies for baking club	\$11.01		
				100-1111-6411-5000-1-00000-243-00	Sugar Skull Lesson	\$42.95		
				100-1331-6411-1050-1-00000-251-00	Food Truck Wars	\$299.91		
				100-1331-6411-1050-1-00000-251-00	Food Truck Wars	\$11.43		
				100-1411-6411-3000-1-00000-961-01	Supplies for Baking Club	\$26.92		
				100-2329-6411-1000-1-71450-735-99	PD-Cameron - Lifesavers, Fritos	\$55.10		
				100-1131-6411-3000-1-00000-242-00	Thanksgiving pie ingedients-EL international stude	\$64.67		
				100-1331-6411-1050-1-00000-251-00	Supplies for Mac n Cheese	\$237.12		
				100-2321-6411-1000-1-70400-720-99	Meeting Supplies	\$30.85		
				160-3311-6411-4020-1-00023-960-00	Drinks for staff Friendsgving luncheon	\$40.53		
				100-1331-6411-1050-1-00000-251-00	Supplies for cookies	\$104.42		
				180-3812-6411-4040-1-00000-118-01	KidZone supplies	\$7.96		
				180-3812-6411-5000-1-00000-117-01	KidZone Snacks	\$9.95		

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				100-1331-6411-1050-1-00000-251-00	Supplies for poached pears	\$9.70	
				100-1411-6411-3000-1-00000-961-01	Dip Recipes for Baking Club	\$94.17	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone Snacks	\$7.96	
				180-3812-6411-5000-1-00000-117-01	KidZone Supplies-Shaving Cream	\$20.00	
				180-3812-6411-4040-1-00000-118-01	Glenridge KidZone Supplies-Toothpicks	\$9.74	
10*229215	12/10/2021	SCHOOL DIRECTORS OF DISTRICT N		100-1421-6391-1050-1-00000-950-00	2021 entry fee for 12/4/21 wrestling tourney	\$225.00	\$225.00
10*229216	12/10/2021	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	-CHS Guidance/Postage	\$18.36	\$458.26
			2200227	100-2191-6361-1050-4-71802-556-00	-All In Grant	\$7.98	
			2200227	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$51.43	
			2200227	100-2411-6361-3000-1-00000-970-88	-Wydown/Postage	\$40.75	
			2200227	100-2411-6361-4020-1-00000-970-88	-Captain/Postage	\$17.08	
			2200227	100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$10.31	
			2200227	100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$12.63	
			2200227	100-2411-6361-7500-1-00000-970-88	-Family Center/Postage	\$0.55	
			2200227	100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$26.71	
			2200227	100-2321-6361-1000-1-70600-720-88	-Asst. Superintendent/Postage	\$3.82	
			2200227	100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$3.82	
			2200227	100-2323-6361-1000-1-00000-740-88	-Human Resource/Postage	\$22.10	
			2200227	100-2525-6361-1000-1-00000-750-88	- Business Office/Postage	\$107.17	
			2200227	100-2541-6361-0020-1-73100-800-88	-Maintenance/Postage	\$0.55	
			2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$135.00	
10*229217	12/10/2021	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	two bball games, announcer 11/22/21	\$60.00	\$150.00
				100-1421-6391-1050-1-00000-950-01	two bball games, announcer, 11/30/21	\$60.00	
				100-1421-6391-1050-1-00000-950-01	one bball game, announcer 12/2/21	\$30.00	
10*229218	12/10/2021	TBP PRODUCTIONS LLP	2201167	100-1411-6412-3000-1-00000-961-00	One-Time Setup Fee for newspaper website	\$250.00	\$650.00
			2201167	100-1411-6412-3000-1-00000-961-00	K-12 Journalism Plan Hosting and Support Fee for n	\$400.00	
10*229219	12/10/2021	TESSLER PROMOTIONS	2201294	100-2542-6411-0020-4-42200-566-00	logo face masks for Kid Zone	\$395.00	\$410.00
			2201294	100-2542-6411-0020-4-42200-566-00	freight	\$15.00	
10*229220	12/10/2021	SUSAN PERLUT	2200791	100-2172-6311-7500-3-12810-112-00	November physical therapy	\$740.00	\$740.00
10*229221	12/10/2021	VERNIER SOFTWARE	2200595	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE - 1078446-000	\$0.00	\$4,637.98
			2200595	100-1151-6411-1050-1-70399-202-00	AP ENVIRONMENTAL SCIENCE - VERNIER LABQUEST 3 - LA	\$4,603.62	
			2200595	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$34.36	
10*229222	12/10/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	JV/varsity girls bball games 11/22/21	\$180.00	\$180.00
10*229223	12/10/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	girls bball clock, two games 11/22/21	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-01	bball clock, 2 games 11/30/21	\$80.00	
				100-1421-6391-1050-1-00000-950-01	boys bball clock, 1 games 12/2/21	\$40.00	
10*229224	12/10/2021	JARON YOUNG		100-1421-6391-1050-1-00000-950-01	JV football announcer 10/4/21	\$30.00	\$70.00
				100-1421-6391-1050-1-00000-950-01	varsity football clock 10/22/21	\$40.00	
10*229225	12/13/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$73.34	\$73.34

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10*229226	12/13/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*229227	12/13/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$237.00	\$237.00
10*229228	12/13/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,247.41	\$50,494.82
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,247.41	
10*229229	12/13/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$165,693.31	\$348,511.10
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$165,693.31	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,939.29	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,939.29	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,622.95	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,622.95	
10*229230	12/13/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$99.17	\$99.17
10*229231	12/17/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	5 GALLON BOTTLES OF WATER- COUNSELING OFFICE.	\$12.50	\$14.50
				100-2122-6411-1050-1-71200-282-00	DELIVERY FEE	\$2.00	
10*229232	12/17/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$37.50	\$39.50
			2200457	100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*229233	12/17/2021	BARNES & NOBLE	2201542	100-1151-6431-1050-1-01999-211-94	REFERENCE YOUR EMAIL QUOTE #1355030 DATED 10/28/21	\$0.00	\$1,511.99
			2201542	100-1151-6431-1050-1-01999-211-94	GANGSTER WE ARE LOOKING FOR	\$610.20	
			2201462	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1350439	\$232.13	
			2201462	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1350438	\$163.26	
			2201462	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1350436	\$232.91	
			2201462	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1350440	\$273.49	
10*229234	12/17/2021	BLACKBOARD INC	2201742	100-2331-6412-1000-1-72100-780-01	-MNT (03/08/22-03/07/23)	\$975.00	\$2,475.00
			2201799	100-2631-6412-1000-1-00000-760-00	Customize Google Events App to match design of cur	\$900.00	
			2201797	100-2631-6412-1000-1-00000-760-00	Custom web template design to change template font	\$600.00	
10*229235	12/17/2021	CDW GOVERNMENT	2200517	160-3311-6411-1000-1-00602-965-00	Airtame 2 Wireless HDMI Adapter	\$770.08	\$770.08
10*229236	12/17/2021	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*229237	12/17/2021	CENTER FOR THE COLLABORATIVE C	2201674	100-1111-6411-4020-1-70300-211-00	LITERACY/ENGLISH MATERIALS - SIPPS EXTENSION LEVEL	\$1,300.00	\$2,592.00
			2201674	100-1111-6411-4040-1-70300-211-00	LITERACY/ENGLISH MATERIALS - SIPPS CHALLENGE LEVEL	\$1,100.00	
			2201674	100-1111-6411-4040-1-70300-211-00	SHIPPING CHARGES	\$192.00	
10*229238	12/17/2021	CENTRAL POWER SYSTEMS AND SERV	2200276	100-2542-6332-1000-1-73100-802-00	Emergency back up generator PM Program Admin.	\$858.00	\$1,359.94
			2200276	100-2542-6332-1000-1-73100-802-00	Emergency back up generator PM Program Admin.	\$501.94	
10*229239	12/17/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 12/2021	\$1,088.30	\$2,115.80
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 12/2021	\$1,027.50	
10*229240	12/17/2021	CITY OF CLAYTON	2200403	100-2545-6486-0020-1-73200-800-00	-Maint. Vehicles Fuel	\$1,112.98	\$1,338.73
			2200403	100-2543-6486-0020-1-73200-803-00	-Ground Fuel	\$66.28	
			2200403	170-3913-6486-1050-1-00000-408-00	-Drivers Ed Car	\$159.47	
10*229241	12/17/2021	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$100,513.95	\$100,513.95
10*229242	12/17/2021	CONCORD THEATRICALS CORP	2201416	100-1411-6391-1050-1-00000-223-01	PERFORMANCE FEE FOR THESCON - OUR TOWN	\$750.00	\$750.00
10*229243	12/17/2021	CONFERENCE TECHNOLOGIES, INC	2200696	190-3911-6391-3000-1-73100-880-00	hourly service rate, "portal to portal", with 2-ho	\$288.00	\$6,174.46

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				2200696 190-3911-6391-3000-1-73100-880-00	Truck fee for service call	\$25.00	
				2200696 190-3911-6391-3000-1-73100-880-00	Field Services Labor Tier 1	\$2,304.00	
				2200696 190-3911-6391-3000-1-73100-880-00	Motor assy 120v SY 550R2 REPL	\$438.75	
				2200696 190-3911-6391-3000-1-73100-880-00	Freight	\$97.91	
				2200696 190-3911-6391-3000-1-73100-880-00	Netgear 16 port high power PoE+Gigabit	\$298.05	
				2200696 190-3911-6391-3000-1-73100-880-00	UPS Rack/Tower on line 2KVA	\$1,058.75	
				2200696 190-3911-6391-3000-1-73100-880-00	Lift Rental	\$260.00	
				2200696 190-3911-6391-3000-1-73100-880-00	Field Services labor Tier 1 on 9/8/21	\$180.00	
				2200696 190-3911-6391-3000-1-73100-880-00	Field hours 11/1/21	\$864.00	
				2200696 190-3911-6391-3000-1-73100-880-00	Field hours 2.5hours on 12/2/21	\$360.00	
10*229244	12/17/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA 12/2021	\$17,417.03	\$38,345.05
				100-2156-0000-0000-0-00000-000-02	EE DELTA 12/2021	\$20,886.94	
				160-2911-6391-1000-1-00604-965-00	COBRA DELTA 12/2021	\$41.08	
10*229245	12/17/2021	DONG DONG WANG AND PETER LIANG		160-0000-5179-1050-1-00610-965-00	STUDENT DECIDED TO CANCEL	\$208.00	\$208.00
10*229246	12/17/2021	ENGINEERED POWER SYSTEMS INC	2200126	100-2331-6337-1000-1-72100-780-00	2,UPS PMS on Liebert UPSTATION s3 20kva, S/N 4T886	\$3,008.00	\$3,008.00
10*229247	12/17/2021	MICHELLE FLEMING		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$68.60	\$68.60
10*229248	12/17/2021	GADELLNET CONSULTING SERVICES	2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	\$1,641.00
				2200129 100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	
10*229249	12/17/2021	INDOX SERVICES	2201445	160-3311-6411-1000-1-00602-965-00	2000 adhesive stickers in color 3x5" (\$310 + \$8 de	\$320.00	\$320.00
10*229250	12/17/2021	J W PEPPER & SON INC	2201777	160-1411-6411-5000-1-00260-961-00	STRING ORCHESTRA UPC 029156080421 PUBLISHER ID WB5	\$65.99	\$65.99
10*229251	12/17/2021	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	12/7/21 two basketball games, scorebook	\$80.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	12/8/21 two basketball games, scorebook	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/10/21 two basketball games, scorebook	\$80.00	
10*229252	12/17/2021	BROOKE LYTTLE		100-1421-6391-1050-1-00000-950-01	1 girls basketball game, in training, 12/7/21 scor	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	12/8/21 1 boys basketball game, scorebook	\$40.00	
10*229253	12/17/2021	MCCLURE ENGINEERING	2201672	100-2542-6319-0020-1-73200-800-00	Assiting with the determination of odor source in	\$2,500.00	\$2,500.00
10*229254	12/17/2021	MERCY CLINIC EAST COMMUNITIES	2200685	100-1421-6319-1050-1-00000-950-00	2021-2022 additional trainer services	\$105.00	\$105.00
10*229255	12/17/2021	MISSOURI UNITED SCHOOL	2200486	100-2558-6261-0020-2-73200-820-00	Workmen's Comp Bus Drivers	\$1,587.00	\$654,467.00
				2200486 100-2542-6261-0020-2-73200-820-00	Workman's Comp Prof and Clerical	\$189,423.00	
				2200486 100-2311-6353-0020-2-73200-820-00	Fidelity Bond Insurance	\$37,048.00	
				2200486 100-2542-6352-0020-2-73200-820-00	General and School Board Liability Insurance	\$194,033.00	
				2200486 100-2542-6351-0020-2-73200-820-00	Property and Equipment Insurance	\$230,991.00	
				2200486 100-2558-6351-0020-2-73200-820-00	Property Insurance - Buses	\$1,385.00	
10*229256	12/17/2021	MO-ASTA		100-1411-6391-1050-1-00000-222-00	ALL-STATE ORCHESTRA REGISTRATION FEE FOR FIVE STUD	\$675.00	\$675.00
10*229257	12/17/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 12/2021	\$4,339.62	\$11,500.34
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 12/2021	\$7,160.72	
10*229258	12/17/2021	NORTHWEST R-1 SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2021 entry fee for JV girls bball tourney	\$111.87	\$111.87
10*229259	12/17/2021	O'FALLON SEWER SERVICE	2201049	160-1421-6391-1050-1-00050-950-00	2021 XC invite, 3 porta potties/wash stand 10/22/2	\$375.00	\$375.00
10*229260	12/17/2021	PETTY CASH		100-2323-6319-1000-1-00000-740-91	Parking for Tony Arnold, 8011 Bonhomme	\$12.00	\$159.22

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				100-2321-6391-1000-1-00000-710-99	Breakfast w/J. Wilson w/N. Patel	\$30.40	
				100-2321-6391-1000-1-00000-710-99	Breakfast w/K. Hurst w/N. Patel	\$18.84	
				100-2321-6411-1000-1-70400-720-99	Meeting Supplies - T&L	\$20.00	
				100-2311-6391-1000-1-00000-700-99	Tip for Driver - Gourmet to Go Dinner, S. Menchell	\$15.00	
				100-2311-6411-1000-1-00000-700-01	Table mints - BOE Comm. Engagement	\$9.98	
				100-2525-6391-1000-1-00000-750-99	Treats for Adrienne's Last Day	\$24.00	
				100-2525-6361-1000-1-00000-750-88	U.S. Postage Stamps	\$29.00	
10*229261	12/17/2021	PROJECT LEAD THE WAY	2201735	420-1151-6542-1050-1-00000-980-87	Dremel 3D Printer Bundle for IED: 1 x 3D45 printer	\$1,999.00	\$1,999.00
10*229262	12/17/2021	READY SUPPORT STAFF LLC	2201811	100-1421-6391-1050-1-00000-950-01	12/10/21 Coaches vs Cancer basketball games, four	\$272.00	\$527.00
			2201424	100-1421-6391-1050-1-00000-950-05	2 people/6 hours-district soccer 10/30/21	\$0.00	
			2201424	100-1421-6391-1050-1-00000-950-05	2 people, 6 hours district soccer 11/2/21	\$158.66	
			2201424	100-1421-6391-1050-1-00000-950-05	4 people, 4 hours district soccer finals 11/4/21	\$96.34	
10*229263	12/17/2021	ROYAL PAPERS INC.	2201570	100-2542-6411-0040-1-73100-802-00	3x5 Nomad blue, 5000 series COC	\$196.12	\$196.12
10*229264	12/17/2021	SCHOLASTIC INC	2201459	100-1211-6411-4020-1-00000-241-00	THE NEW YORK TIMES UPFRONT; GRADES 9-12; 13 ISSUES	\$139.80	\$153.78
			2201459	100-1211-6411-4020-1-00000-241-00	SHIPPING & HANDLING	\$13.98	
10*229265	12/17/2021	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	2 basketball games 12/7/21 announcer	\$60.00	\$180.00
				100-1421-6391-1050-1-00000-950-01	12/8/21 two games basketball announcer	\$60.00	
				100-1421-6391-1050-1-00000-950-01	12/10/21 two basketball games announcer	\$60.00	
10*229266	12/17/2021	THE PADCASTER LLC	2201769	100-1371-6412-3000-1-00000-252-00	Padcaster Starter Kit - iPad 9.7"	\$598.98	\$663.98
			2201769	100-1371-6412-3000-1-00000-252-00	Shipping	\$65.00	
10*229267	12/17/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 12/2021	\$3,530.02	\$9,659.60
				100-2163-0000-0000-0-00000-000-04	GRAC 12/2021	\$3,165.08	
				100-2163-0000-0000-0-00000-000-05	GRCI 12/2021	\$2,964.50	
10*229268	12/17/2021	WESTMINSTER HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2021 entry fee for 12/4/21 wrestling tourney	\$223.43	\$223.43
10*229269	12/17/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	12/7/21 2 basketball games, scoreclock	\$80.00	\$160.00
				100-1421-6391-1050-1-00000-950-01	12/10/21 two basketball games scoreclock	\$80.00	
10*229270	12/22/2021	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	12/9/21 wrestling clock, three matches	\$120.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	12/15/21 wrestling clock, split w/Zoe	\$60.00	
				100-1421-6391-1050-1-00000-950-01	12/19/21 wrestling clock, tri meet split w/Zoe	\$60.00	
10*229271	12/22/2021	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-BOE meeting on 12/15/21	\$180.00	\$180.00
10*229272	12/22/2021	ZOE DANIELS- SANKEY		100-1421-6391-1050-1-00000-950-01	12/9/21-clock for wrestling quad meet, 3 matches	\$120.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	12/15/21 wrestling clock	\$60.00	
				100-1421-6391-1050-1-00000-950-01	12/16/21 wrestling clock, tri meet split with Khay	\$60.00	
10*229273	12/22/2021	ERIN VICTORIA DORRIS		100-1421-6391-1050-1-00000-950-01	12/9/21 wrestling scorebook, three matches	\$75.00	\$225.00
				100-1421-6391-1050-1-00000-950-01	12/15/21 wrestling scorebook, three matches	\$75.00	
				100-1421-6391-1050-1-00000-950-01	12/16/21 wrestling scorebook, tri meet	\$75.00	
10*229274	12/22/2021	TANNER HALE		100-1421-6391-1050-1-00000-950-01	12/10/21 coaches vs cancer bball games (6 hours)	\$270.00	\$270.00
10*229275	12/22/2021	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	Professional Services through Nov 30, 2021 to revi	\$250.00	\$250.00
10*229276	12/22/2021	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	12/10/21 coaches vs cancer bball games (6 hours)	\$270.00	\$270.00

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10*229277	12/22/2021	JAYLIN MORRIS		100-1421-6391-1050-1-00000-950-01	12/9/21 wrestling clock three matches	\$120.00	\$120.00
10*229278	12/22/2021	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	2021 wrestling tourney entry fee	\$182.03	\$182.03
10*229279	12/22/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal services for November, 2021.	\$6,837.00	\$6,837.00
10*229280	12/22/2021	DEREK WALKER		100-1421-6391-1050-1-00000-950-01	12/10/21 coaches vs cancer bball games (6 hours)	\$270.00	\$270.00
10*229281	12/22/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	12/7/21 police basketball games	\$180.00	\$630.00
				100-1421-6391-1050-1-00000-950-01	12/8/21 police basketball games	\$180.00	
				100-1421-6391-1050-1-00000-950-01	12/10/21 coaches vs cancer bball games (6 hours)	\$270.00	
10*229282	12/22/2021	ERIC KENDAL WILLIAMS		100-1421-6391-1050-1-00000-950-01	12/8/21 police, basketball game	\$180.00	\$450.00
				100-1421-6391-1050-1-00000-950-01	12/10/21 coaches vs cancer bball games (6 hours)	\$270.00	
10*229283	12/28/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$73.34	\$73.34
10*229284	12/28/2021	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	\$37.50
10*229285	12/28/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*229286	12/28/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*229287	12/28/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,143.16	\$4,311.62
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,170.01	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$3.80	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$-5.35	
10*229288	12/28/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,825.16	\$51,650.32
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,825.16	
10*229289	12/28/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$167,756.20	\$353,591.12
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$167,756.20	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,310.25	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,310.25	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$155.08	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$155.08	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,574.03	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,574.03	
10*229290	12/28/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$99.09	\$99.09
10*229291	12/29/2021	BOND & WOLFE ARCHITECTS	2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$66.30	\$15,135.05
			2101815	420-2546-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$3,153.75	
			2101815	420-2546-6521-5000-1-73100-840-00	ADDITIONAL SERVICES-MERAMEC STRUCTURAL	\$11,915.00	
10*229292	12/29/2021	CDW GOVERNMENT	2201748	420-1111-6543-4020-1-00999-284-00	CDW# 5995955; SAMSUNG BE75T-H BET-H PRO TV SERIES;	\$1,217.90	\$1,217.90
10*229293	12/29/2021	CENTER OF CLAYTON	2200482	100-2542-6391-0040-1-73100-802-00	CRSWC Annual Contribution	\$300,000.00	\$300,000.00
10*229294	12/29/2021	CI SELECT	2200428	420-2544-6541-3000-1-73100-800-76	Model #RKW364836DR-SLC Ruckus, Worktable w/4 Doors	\$7,485.50	\$14,209.43
			2200428	420-2544-6541-3000-1-73100-800-76	Model #PLRT2460H36-74P Pillar Table, Post Leg, Rec	\$413.05	
			2200428	420-2544-6541-3000-1-73100-800-76	Model #PIFR1872H36-74P Pirouette, Counter Height,	\$966.90	
			2200428	420-2544-6541-3000-1-73100-800-76	Model #SLSNAP Strive Four-Leg Armless Cafe Stool,	\$4,604.60	
			2200428	420-2544-6541-3000-1-73100-800-76	Delivery	\$739.38	
			2200428	420-2544-6541-3000-1-73100-800-76	Quote Dated 6/21/2021	\$0.00	

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10*229295	12/29/2021	COMMUNITY COFFEE COMPANY LLC	2201773	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Set-Up Initial Supplies	\$149.15	\$149.15
10*229296	12/29/2021	DANIEL SCOTT MAZE	2200176	100-3711-6331-0000-4-42400-563-00	Cleaning service additional	\$1,510.61	\$1,510.61
10*229297	12/29/2021	DICK BLICK	2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - White Item #60868-1020	\$5.94	\$13.86
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Black Item #60868-2020	\$0.99	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Lagoon Item #60868-5130	\$3.96	
			2201524	100-1111-6411-4040-1-00000-221-00	Kunin Premium Felt - Black Item #60868-2020	\$2.97	
10*229298	12/29/2021	KATIE MARIE HEIDEN ROOTES	2201920	100-2213-6312-0500-1-70400-940-00	CONSULTANT LEADING LGBTQIA+ VIRTUAL SESSION FOR TE	\$425.00	\$425.00
10*229299	12/29/2021	LANGUAGE TESTING INTERNATIONAL	2200463	100-2123-6411-4040-1-70500-930-00	GLN-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE	\$320.00	\$1,140.00
			2200463	100-2123-6411-5000-1-70500-930-00	MER-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE	\$290.00	
			2200463	100-2123-6411-3000-1-70500-930-00	WMS-AAPPL COMPLETE BATTERY	\$530.00	
10*229300	12/29/2021	MARCO HOLDING LLC	2200510	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$2,220.00
			2200510	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
			2200510	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
			2200510	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2200510	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2200510	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
			2200510	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
			2200510	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
			2200510	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
			2200510	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2200510	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2200510	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
			2200510	100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
			2200510	100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
			2200510	100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
			2200510	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
			2200510	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
			2200510	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
			2200510	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
			2200510	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
10*229301	12/29/2021	NCS PEARSON INC	2201827	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR CPT (ALL LEVELS, ALL FO	\$324.00	\$972.00
			2201827	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR GLN (ALL LEVELS, ALL FO	\$324.00	
			2201827	100-2123-6412-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR MER (ALL LEVELS, ALL FO	\$324.00	
10*229302	12/29/2021	NOTTELMANN MUSIC	2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$55.00	\$75.00

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			2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$20.00	
10*229303	12/29/2021	OFFICE DEPOT	2201823	100-2525-6411-1000-1-00000-750-00	1099 NEC Laser Tax Forms, Pack of 50	\$255.92	\$428.82
			2201823	100-2525-6411-1000-1-00000-750-00	Double Window Self Seal Envelopes for Form 1099-NE	\$169.90	
			2201823	100-2525-6411-1000-1-00000-750-00	Bic Pens -Green	\$3.00	
10*229304	12/29/2021	ROCKWOOD SCHOOL DISTRICT	2201868	160-1421-6411-1050-1-00044-950-00	shed for boys soccer team storage	\$1,500.00	\$1,500.00
10*229305	12/29/2021	SITEONE LANDSCAPE SUPPLY HOLDI	2201789	100-2543-6411-0020-1-73200-803-00	Ice melt	\$1,225.00	\$1,225.00
10*229306	12/29/2021	SONOVA USA INC	2201728	420-2321-6541-1000-1-71400-730-00	Roger On iN US PSU unit as stipulated for a hearin	\$1,499.00	\$1,518.99
			2201728	420-2321-6541-1000-1-71400-730-00	Shipping	\$19.99	
10*229307	12/29/2021	STAPLES, INC	2201790	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PENS MED PT ASSORTED	\$68.50	\$402.15
			2201790	100-1151-6411-1050-1-00000-980-00	BOSTITCH ELECTRIC PENCIL SHARPENER	\$53.55	
			2201790	100-1151-6411-1050-1-00000-980-00	PILOT V REFILLABLE DRY ERASE MARKER ASSORTED INK	\$38.80	
			2201790	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS FINE PT BLACK	\$53.80	
			2201790	100-1151-6411-1050-1-00000-980-00	4X6 INDEX CARDS LINED WHITE	\$10.60	
			2201790	100-1151-6411-1050-1-00000-980-00	3X5 INDEX CARDS LINED WHITE	\$12.15	
			2201790	100-1151-6411-1050-1-00000-980-00	1/3 CUT MANILA FOLDER	\$66.90	
			2201790	100-1151-6411-1050-1-00000-980-00	EXPO BLOCK ERASER	\$17.55	
			2201790	100-1151-6411-1050-1-00000-980-00	EXPO WHITEBOARD DRY ERASER CLEANER BLUE	\$14.60	
			2201790	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKER FINE PT BLACK	\$65.70	
10*229308	12/29/2021	STRAIGHTUP SOLAR LLC	2200289	100-2542-6332-7500-1-73100-802-00	Solar Panel Yearly Maintenance Family Center	\$512.89	\$5,916.00
			2200289	100-2542-6332-4020-1-73100-802-00	Solar Panel Yearly Maintenance Captain	\$512.89	
			2200289	100-2542-6332-4040-1-73100-802-00	Solar Panel Yearly Maintenance Glenridge	\$312.89	
			2200289	100-2542-6332-5000-1-73100-802-00	Solar Panel Yearly Maintenance Meramec	\$512.89	
			2200289	100-2542-6332-3000-1-73100-802-00	Solar Panel Yearly Maintenance Wydown	\$512.89	
			2200289	100-2542-6332-1000-1-73100-802-00	Solar Panel Yearly Maintenance Admin.	\$512.89	
			2200289	100-2542-6332-0020-1-73100-802-00	Solar Panel Yearly Maintenance Maint.	\$512.89	
			2200289	100-2542-6332-1050-1-73100-802-00	Solar Panel Yearly Maintenance CHS	\$1,512.89	
			2200289	100-2542-6332-0040-1-73100-802-00	Solar Panel Yearly Maintenance COC	\$1,012.88	
10*229309	12/29/2021	STREET CHARACTERS INC	2201821	420-1421-6541-1050-1-00000-950-00	mascot deposit-Clayton High School, Clayton Missou	\$5,000.00	\$5,000.00
10*229310	12/29/2021	TESSLER PROMOTIONS	2201752	100-2191-6411-1050-4-71802-556-00	Pens with All In's logo for community outreach eve	\$264.26	\$581.37
			2201752	100-2191-6411-1050-4-71802-556-00	Mini frisbees with All In's logo for community out	\$317.11	
19*2738	12/03/2021	MS. KIMBERLY MARIE ALBRECHT	180-3812-6391-5000-1-00000-117-00	180-3812-6391-5000-1-00000-117-00	Mosac conference mileage and per diem	\$93.59	\$280.78
			180-3812-6391-4020-1-00000-116-00	180-3812-6391-4020-1-00000-116-00	Mosac conference mileage and per diem	\$93.59	
			180-3812-6391-4040-1-00000-118-00	180-3812-6391-4040-1-00000-118-00	Mosac conference mileage and per diem	\$93.60	
19*2739	12/03/2021	Ms. Debra Solomon Baker	100-2213-6343-3000-1-70400-911-92	100-2213-6343-3000-1-70400-911-92	Per diem for 11.3.21, trip to Washington DC for Bl	\$56.25	\$143.50
			100-2213-6343-3000-1-70400-911-92	100-2213-6343-3000-1-70400-911-92	Per diem for 11.4.21, trip to Washington DC for Bl	\$43.00	
			100-2213-6343-3000-1-70400-911-92	100-2213-6343-3000-1-70400-911-92	Per diem for 11.5.21, trip to Washington DC for Bl	\$44.25	
19*2740	12/03/2021	MR. BRIAN R ENGELMEYER	100-1131-6411-3000-1-00000-223-00	100-1131-6411-3000-1-00000-223-00	11.27.21 Amazon purchase: binders (for scripts)	\$79.50	\$79.50
19*2741	12/03/2021	DR. JAMIE RUTH JORDAN	100-2213-6343-3000-1-70400-911-92	100-2213-6343-3000-1-70400-911-92	Per diem for 11.3.21, trip to Washington DC for Bl	\$59.25	\$186.24
			100-2213-6343-3000-1-70400-911-92	100-2213-6343-3000-1-70400-911-92	Per diem for 11.4.21, trip to Washington DC for Bl	\$43.00	

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				100-2213-6343-3000-1-70400-911-92	Per diem for 11.5.21, trip to Washington DC for Bl	\$44.25	
				100-2213-6343-3000-1-70400-911-92	11.5.21 Uber from Blue Ribbon ceremony to airport	\$39.74	
19*2742	12/03/2021	MR. TYLER J KEARNS		180-3812-6391-5000-1-00000-117-00	Mosac conference mileage and per diem	\$102.93	\$308.78
				180-3812-6391-4020-1-00000-116-00	Mosac conference mileage and per diem	\$102.93	
				180-3812-6391-4040-1-00000-118-00	Mosac conference mileage and per diem	\$102.92	
19*2743	12/03/2021	Ms. Alexandra Danielle Lenger		100-2525-6343-1000-1-00000-750-00	September mileage	\$10.32	\$31.33
				100-2525-6343-1000-1-00000-750-00	October Mileage	\$21.01	
19*2744	12/03/2021	Mr. Jason Patrick Lloyd		100-2213-6319-3000-1-70400-911-91	per diem for 11.12.21, trip to Lake of the Ozarks	\$33.00	\$545.87
				100-2213-6319-3000-1-70400-911-91	per diem for 11.13.21, trip to Lake of the Ozarks	\$33.00	
				100-2213-6319-3000-1-70400-911-91	per diem for 11.14.21, trip to Lake of the Ozarks	\$44.25	
				100-2213-6319-3000-1-70400-911-91	The Lodge of Four Seasons, 11.12.21-11.14.21 - lod	\$260.90	
				100-2213-6319-3000-1-70400-911-91	mileage reimbursement for 312 miles round trip fro	\$174.72	
19*2745	12/03/2021	MS. SARAH MCVOY MILLER		100-2212-6319-3000-1-70100-203-91	10/15/21 - MOCHE MISSOURI COUNCIL FOR HISTORY EDUC	\$50.00	\$50.00
19*2746	12/03/2021	MR. CAMERON KEVIN POOLE		100-2323-6319-1000-1-00000-740-00	80% Tuition - Cameron Poole- Student ID 0615598- F	\$4,305.60	\$4,305.60
19*2747	12/03/2021	Ms. Erin Kristine Sucher-O'Gra		100-2213-6319-1050-1-70410-912-91	11/18/21 - REIMBURSE EXPENSES AT NSPA CONF 11/10-1	\$1,375.71	\$1,375.71
19*2748	12/03/2021	MR. JASON MCKINLEY THOMPSON		100-2213-6319-3000-1-70400-911-91	per diem for 11.5.21, trip to Osage Beach, MO for	\$44.25	\$1,167.47
				100-2213-6319-3000-1-70400-911-91	per diem for 11.6.21, trip to Osage Beach, MO for	\$44.00	
				100-2213-6319-3000-1-70400-911-91	per diem for 11.7.21, trip to Osage Beach, MO for	\$59.00	
				100-2213-6319-3000-1-70400-911-91	per diem for 11.8.21, trip to Osage Beach, MO for	\$31.00	
				100-2213-6319-3000-1-70400-911-91	per diem for 11.9.21, trip to Osage Beach, MO for	\$34.50	
				100-2213-6319-3000-1-70400-911-91	Tan-Tar-A 4 nights of lodging (11.5.21-11.9.21 @ \$	\$440.24	
				100-2213-6319-3000-1-70400-911-91	Missouri School Counselor Association 2021 Fall Co	\$314.00	
				100-2213-6319-3000-1-70400-911-91	mileage for 358 miles round trip from Wydown to Ta	\$200.48	
19*2749	12/10/2021	MS. JENNIFER ANNE ADAMS		100-1151-6412-1050-1-00000-202-00	1-YEAR INDIVIDUAL SUBSCRIPTION TO KAMI TEACHER PLA	\$99.00	\$99.00
19*2750	12/10/2021	MR. DAVID TROY BLAKE		100-1411-6411-1050-1-00000-223-01	11/16/21 HOME DEPOT THEATRE SHOP SUPPLIES	\$46.06	\$46.06
19*2751	12/10/2021	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	November 2021 Mileage	\$71.38	\$71.38
19*2752	12/10/2021	MS. SARAH MIRIAM FALKOFF		100-1151-6411-1050-1-00000-202-00	10/26/2021 OFFICE DEPOT CLASSROOM SUPPLIES	\$86.70	\$86.70
19*2753	12/10/2021	Ms. Cathleen Fogarty		100-2213-6319-3000-1-70410-912-91	12/2/21 - SOUTHWEST AIRLINES - AIRFARE TO FETC CON	\$125.99	\$125.99
19*2754	12/10/2021	DR. DANIEL J. GUTCHEWSKY		100-2213-6319-1050-1-70440-913-91	12/8/21 - REIMB FOR MEALS AT BLUE RIBBON SCHOOLS N	\$175.50	\$175.50
19*2755	12/10/2021	Ms. Sandra Jean Menchella		100-2213-6319-0500-1-00000-710-91	REIMB FOR MSBA BOARD CONF - KANSAS MO 11/3/21-11/4	\$250.17	\$250.17
19*2756	12/10/2021	Dr. Nisha Patel		100-2321-6343-1000-1-00000-710-92	REIMB EXPENSES RELATED TO WYD NATIONAL BLUE RIBBON	\$397.76	\$397.76
19*2757	12/10/2021	Ms. Erin Kristine Sucher-O'Gra		160-1411-6411-1050-1-00221-961-00	11/29/21 - Schnucks purchase reimbursement for edit	\$142.99	\$327.84
				160-1411-6391-1050-1-00221-961-00	11/30/21 - Reimbursement for Pasta Plus that suppl	\$184.85	
19*2758	12/17/2021	MS. CAROLYN ELIZABETH BLAIR		100-2213-6391-1050-1-70400-911-99	Counselors Retreat / food for 5 people (4 grade le	\$94.64	\$94.64
19*2759	12/17/2021	MS. TANYA E BROOKS		100-2411-6411-1050-1-00000-970-00	12/7/21 OFFICE DEPOT STANDS FOR LAPTOP AND MON	\$75.98	\$75.98
19*2760	12/17/2021	MR. BRIAN R ENGELMEYER		100-1131-6411-3000-1-00000-223-00	12.12.21 Office Depot purchase: paper clips, sharp	\$72.61	\$72.61
19*2761	12/17/2021	MS. KATHRYN ANN GUYRE		100-2213-6319-4040-1-00000-740-00	20% of National Board Stipend reimbursement, (\$95	\$190.00	\$190.00
19*2762	12/17/2021	MS. TIFFANY MARIE MARQUART		100-2213-6319-4020-1-70400-920-91	12/9/21 - DELTA - AIRFARE TO NAEA CONF 3/2-6/22 IN	\$98.40	\$297.38
				100-2213-6319-4020-1-70400-920-91	12/9/21 - SOUTHWEST - RETURN AIRFARE FROM NAEA CON	\$198.98	

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19*2763	12/17/2021	MS. KATIE CAMERON MEIER		100-1131-6411-3000-1-00000-202-00	12.8.21 Home Depot purchase: 9V batteries for elec	\$45.90	\$45.90
19*2764	12/17/2021	MR. NATHAN R. PECK		160-1411-6411-1050-1-00231-961-00	10/26/21 - reimbursement for rocketry parts	\$347.88	\$347.88
19*2765	12/17/2021	DR. MARCELLA A. PIEPER		100-1151-6411-1050-1-00000-253-02	12/9/2021; OFFICE DEPOT; YEARBOOK SUPPLIES	\$40.28	\$40.28
19*2766	12/17/2021	MR. JASON MCKINLEY THOMPSON		100-2213-6319-3000-1-00000-740-00	20% of National Board Stipend, (\$95 for C2 and \$9	\$190.00	\$190.00
19*2767	12/17/2021	MS. LORIE ANNE WEISSERT-MADRIZ		100-1111-6411-4020-1-00000-243-00	11/1/21; TEACHERS DISCOVERY; HISPANIC HERITAGE MON	\$198.00	\$224.51
				100-1111-6411-4020-1-00000-243-00	11/17/21; TEACHERS PAY TEACHERS; THANKSGIVING SONG	\$7.00	
				100-1111-6411-4020-1-00000-243-00	11/29/21; TEACHERS PAY TEACHERS; NEW YEAR'S TRADIT	\$3.90	
				100-1111-6411-4020-1-00000-243-00	11/29/21; TEACHERS PAY TEACHERS; WINTER CLOTHES IN	\$3.74	
				100-1111-6411-4020-1-00000-243-00	11/29/21; TEACHERS PAY TEACHERS; TRAVEL ACTIVITY S	\$4.87	
				100-1111-6411-4020-1-00000-243-00	12/8/21; TEACHERS PAY TEACHERS; LA FAMILIA - HABIA	\$7.00	
19*2768	12/22/2021	MS. LA SHAUNA DELIS ANINGO		160-1411-6411-1050-1-00202-961-00	12/15/2021 - Reimbursement for BSU study session s	\$50.33	\$50.33
19*2769	12/22/2021	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 11/4/21 - (1) It's your weirdness that ma	\$48.90	\$135.46
				100-1211-6411-4040-1-00000-241-00	Amazon - 11/14/21 - We are water protectors, Fry B	\$71.57	
				100-1211-6411-4040-1-00000-241-00	Amazon - 11/14/21 - The 1619 Project: Born on the	\$14.99	
19*2770	12/22/2021	MR. KYLE D. MCCORD		100-2213-6319-1050-1-00000-740-00	Tuition Support for Financial Mathematics	\$1,000.00	\$1,000.00
19*2771	12/22/2021	MS. HEATHER NICOLE PINSON		100-2213-6319-5000-1-00000-740-00	Tuition Support for Conceptualization of Education	\$1,000.00	\$1,000.00
19*2772	12/22/2021	MR. CAMERON KEVIN POOLE		100-2323-6319-1000-1-00000-740-00	20% for Fall Tuition Reimbursement for Fall Classe	\$1,076.00	\$1,076.00
19*2773	12/22/2021	MS. LAURA L WINKLER		100-1211-6411-4020-1-00000-241-00	11/19/21; WORLD OF INSIGHTS; UNLIMITED DESIGN THIN	\$102.35	\$102.35
89*74	12/27/2021	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$19,390.91	\$51,277.56
				100-2542-6481-0030-1-73100-810-01	Account	\$280.73	
				100-2542-6481-0020-1-73100-810-00	Account	\$367.28	
				100-2542-6481-0030-1-73100-810-01	Account	\$214.34	
				100-2542-6481-4020-1-73100-810-00	Account	\$11.48	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,707.18	
				100-2542-6481-4020-1-73100-810-00	Account	\$3,480.84	
				100-2542-6481-0040-1-73100-810-00	Account	\$3,899.98	
				100-2542-6481-1050-1-73100-810-00	Account	\$13,056.49	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.74	
				100-2542-6481-5000-1-73100-810-00	Account	\$3,031.71	
				100-2542-6481-7500-1-73100-810-00	Account	\$2,071.52	
				100-2542-6481-4040-1-73100-810-00	Account	\$3,120.54	
				100-2542-6481-0030-1-73100-810-01	Account	\$385.43	
				100-2542-6481-0031-1-73100-810-00	Account	\$228.39	
89*75	12/27/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$58.46	\$10,167.43
				100-2542-6335-4020-1-73100-810-01	Account	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.46	

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				100-2542-6335-1000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	\$3,728.89	
				100-2542-6335-4020-1-73100-810-01	Account	\$527.02	
				100-2542-6335-4040-1-73100-810-01	Account	\$672.15	
				100-2542-6335-5000-1-73100-810-01	Account	\$29.62	
				100-2542-6335-5000-1-73100-810-01	Account	\$1,489.78	
				100-2542-6335-7500-1-73100-810-01	Account	\$195.65	
				100-2542-6335-0040-1-73100-810-01	Account	\$343.09	
				100-2542-6335-1050-1-73100-810-01	Account	\$114.37	
				100-2542-6335-0040-1-73100-810-01	Account	\$2,021.07	
				100-2542-6335-1050-1-73100-810-01	Account	\$673.69	
99*13299	12/10/2021	BOOKSOURCE, THE	2201703	100-1111-6411-4020-1-00000-211-00	LUKE ON THE LOOSE	\$31.44	\$739.98
			2201703	100-1111-6411-4020-1-00000-211-00	THE PROTEST	\$35.76	
			2201703	100-1111-6411-4020-1-00000-211-00	THE BEST FRIEND BANDIT	\$22.26	
			2201703	100-1111-6411-4020-1-00000-211-00	KING & KAYLA AND THE CASE OF THE UNHAPPY...	\$31.44	
			2201703	100-1111-6411-4020-1-00000-211-00	HECTOR'S HICCUPS	\$26.76	
			2201703	100-1111-6411-4020-1-00000-211-00	THE RECESS BULLY	\$40.26	
			2201703	100-1111-6411-4020-1-00000-211-00	THE BEST FRIEND BATTLE	\$26.94	
			2201703	100-1111-6411-4020-1-00000-211-00	I WANT TO BE A DOCTOR	\$22.44	
			2201703	100-1111-6411-4020-1-00000-211-00	JO JO MAKOOONS: THE USED-TO-BE BEST FRIEND	\$22.44	
			2201703	100-1111-6411-4020-1-00000-211-00	THREE'S A CROWD!	\$26.94	
			2201703	100-1111-6411-4020-1-00000-211-00	POLLY DIAMOND AND THE MAGIC BOOK	\$31.44	
			2201703	100-1111-6411-4020-1-00000-211-00	MINDY KIM AND THE YUMMY SEAWEED BUSINESS	\$26.94	
			2201703	100-1111-6411-4020-1-00000-211-00	WAYS TO MAKE SUNSHINE	\$35.94	
			2201703	100-1111-6411-4020-1-00000-211-00	THE MAGIC IN CHANGING YOUR STARS	\$76.26	
			2201703	100-1111-6411-4020-1-00000-211-00	SAL AND GABI BREAK THE UNIVERSE	\$35.94	
			2201703	100-1111-6411-4020-1-00000-211-00	THE BRIDGE HOME	\$40.44	
			2201703	100-1111-6411-4020-1-00000-211-00	ROLL WITH IT	\$35.94	
			2201703	100-1111-6411-4020-1-00000-211-00	INDIAN NO MORE	\$85.26	
			2201703	100-1111-6411-4020-1-00000-211-00	POSTED	\$35.94	
			2201703	100-1111-6411-4020-1-00000-211-00	WHO IS KAMALA HARRIS?	\$22.44	
			2201703	100-1111-6411-4020-1-00000-211-00	PEDRO AND THE SHARK	\$26.76	
99*13300	12/10/2021	FOLLETT CONTENT SOLUTIONS LLC	2200994	100-2222-6441-1050-1-00000-281-00	113 CHS Library Books (See attached list)	\$550.54	\$5,219.35
			2201180	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$390.99	
			2201180	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$40.62	
			2201196	100-2222-6441-4040-1-00000-281-00	Quote #10681767 - Books see quote for titles and	\$1,361.35	
			2201196	100-2222-6441-4040-1-00000-281-00	Quote #10681767 - A/V Titles see quote for titles	\$119.98	
			2201196	100-2222-6441-4040-1-00000-281-00	Cataloging and Processing	\$63.48	
			2201196	100-2222-6441-4040-1-00000-281-00	Quote #10681767 - Books see quote for titles and	\$38.41	

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			2201196	100-2222-6441-4040-1-00000-281-00	Quote #10681767 - A/V Titles see quote for titles	\$1,174.81	
			2201196	100-2222-6441-4040-1-00000-281-00	Cataloging and Processing	\$15.18	
			2201196	100-2222-6441-4040-1-00000-281-00	Quote #10681767 - Books see quote for titles and	\$15.15	
			2201196	100-2222-6441-4040-1-00000-281-00	Cataloging and Processing	\$0.69	
			2201282	160-3311-6411-1000-1-00602-965-00	Books for Doherty Grant Book Supply (Glenridge). P	\$1,448.15	
99*13301	12/10/2021	SCHOOL SPECIALTY LLC	2201657	100-1111-6411-5000-1-00000-203-00	BRIGHT WHITE 12X18 CONSTRUCTION PAPER - 9-201201-6	\$13.48	\$647.57
			2201657	100-1111-6411-5000-1-00000-203-00	BLACK 12X18 CONSTRUCTION PAPER - 9-1506461-681	\$6.74	
			2201657	100-1111-6411-5000-1-00000-203-00	BRIGHT BLUE 12X18 CONSTRUCTION PAPER - 9-1506473-6	\$6.74	
			2201657	100-1111-6411-5000-1-00000-203-00	HOLIDAY RED 12X18 CONSTRUCTION PAPER - 9-201199-68	\$6.74	
			2201657	100-1111-6411-5000-1-00000-203-00	PINK 12X18 CONSTRUCTION PAPER - 9-201210-681	\$6.74	
			2201657	100-1111-6411-5000-1-00000-203-00	PACON MULTI CULTURAL CONSTRUCTION PAPER - 9X12 - 9	\$10.76	
			2201657	100-1111-6411-5000-1-00000-203-00	ASSORTED MASKING TAPE - 9-1319021-681	\$45.67	
			2201657	100-1111-6411-5000-1-00000-203-00	BRIGHT HUES POM PONS - 9-085920-681	\$29.64	
			2201657	100-1111-6411-5000-1-00000-203-00	ASSORTED COLOR STEMS - 9-085819-681	\$13.92	
			2201657	100-1111-6411-5000-1-00000-203-00	BLACK ON WHITE WIGGLE EYES - 9-085871-681	\$18.21	
			2201657	100-1111-6411-5000-1-00000-203-00	WOOD SPRING COLLECTION CLOTHESPINS - 9-394784-681	\$9.21	
			2201657	100-1111-6411-5000-1-00000-203-00	DO A DOT ART RAINBOW SET OF 6 - 9-419455-681	\$60.06	
			2201657	100-1111-6411-5000-1-00000-203-00	PLAY DOUGH MODELING DOUGH - 9-1503530-681	\$60.72	
			2201657	100-1111-6411-5000-1-00000-203-00	METALLIC PONY BEADS - 9-085767-681	\$29.64	
			2201657	100-1111-6411-5000-1-00000-203-00	BRIGHT PONY BEADS - 9-005838-681	\$31.92	
			2201375	100-1111-6411-4040-1-00000-221-00	Sax Pen and Ink Sulphite Drawing Paper, 80 lb, 12	\$55.20	
			2201375	100-1111-6411-4040-1-00000-221-00	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches,	\$15.14	
			2201375	100-1111-6411-4040-1-00000-221-00	Tru-Ray Color Wheel Assortment, 12 x 18 Inches, As	\$20.25	
			2201375	100-1111-6411-4040-1-00000-221-00	Tru-Ray Color Wheel Assortment, 9 x 12 Inches, Ass	\$20.25	
			2201375	100-1111-6411-4040-1-00000-221-00	Pacon Multi-Purpose Multi-Cultural Construction Pa	\$8.04	
			2201375	100-1111-6411-4040-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	\$21.78	
			2200639	100-1111-6411-4040-1-00000-202-00	Delta Education Weathervane Item #230-4730	\$121.40	
			2200500	100-1111-6411-4040-1-00000-221-00	Prismacolor Magic Rub Eraser, Pack of 12 Item #077	\$35.32	
			2200500	100-1111-6411-4040-1-00000-221-00	Pacon Assorted Wood Pieces and Shapes Item #157416	\$0.00	
99*13302	12/10/2021	TECH ELECTRONICS	2201688	100-2542-6332-1050-1-73100-802-00	Add another bell. Bell Schedule CHS	\$87.50	\$87.50
99*13303	12/14/2021	WASTE MANAGEMENT	2200406	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$256.14	\$1,978.64
			2200406	100-2542-6336-0020-1-73200-800-00	Trash Service November 2021	\$1,722.50	
99*13304	12/14/2021	AMERICAN HEART ASSOCIATION INC	2201714	100-1151-6411-1050-1-00000-231-00	2021 PE purchase; SKUSH17003-M, CPR Anytime Kit-Ad	\$355.11	\$355.11
99*13305	12/14/2021	AT & T	2200389	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,558.80	\$2,558.80
99*13306	12/14/2021	HOME DEPOT	2201749	160-1411-6411-3000-1-00254-961-00	Plastic Keyless Lamp Holder	\$210.38	\$1,719.85
			2201749	160-1411-6411-3000-1-00254-961-00	2in x 12in x 10ft #2 Prime Kiln Dried Southern Yel	\$151.20	
			2201749	160-1411-6411-3000-1-00254-961-00	2in x 12in x 8ft #2 Prime Kiln Dried Southern Yell	\$25.84	
			2201749	160-1411-6411-3000-1-00254-961-00	2in x 10in x 10ft #2 Prime Kiln Dried Southern Yel	\$121.40	
			2201749	160-1411-6411-3000-1-00254-961-00	2in x 10in x 8ft #2 Prime Kiln Dried Southern Yell	\$18.86	

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				2201749 160-1411-6411-3000-1-00254-961-00	2in x 4in x 10ft (116-5/8in. PET) Kiln-Dried White	\$80.22	
				2201749 160-1411-6411-3000-1-00254-961-00	2in x 4in x 8ft PET 96in KD-HT #2 SEL FSC Dimensio	\$154.80	
				2201749 160-1411-6411-3000-1-00254-961-00	15/32in 4ft x 8ft 3-Ply RTD Sheathing	\$389.70	
				2201749 160-1411-6411-3000-1-00254-961-00	1/5in x 4ft x 8ft Hardwood Plywood Underlayment Sp	\$213.80	
				2201749 160-1411-6411-3000-1-00254-961-00	FOAMULAR 1/2in x 4ft x 8ft R-3 Square Edge Rigid R	\$189.70	
				2201749 160-1411-6411-3000-1-00254-961-00	#8 x 2-1/2in Philips Bugle-Head Coarse Thread Shar	\$39.98	
				2201749 160-1411-6411-3000-1-00254-961-00	12in x 60-Tooth Combination Circular Saw Blad	\$44.97	
				2201749 160-1411-6411-3000-1-00254-961-00	Delivery fees	\$79.00	
99*13307	12/16/2021	AIRGAS MID AMERICA INC	2200236	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$211.54	\$211.54
99*13308	12/16/2021	ALL AMERICAN SPORTS CORP	2200455	100-1421-6411-1050-1-00000-950-15	quote20048977, (CSD bid award#13494) 2021 football	\$1,770.00	\$2,787.28
			2200455	100-1421-6411-1050-1-00000-950-15	#rspx_qbwr, 2 medium shoulder pads	\$420.00	
			2200455	100-1421-6411-1050-1-00000-950-15	#R48998, power spx rib belt	\$180.00	
			2200455	100-1421-6411-1050-1-00000-950-15	#rgwpwt, power wt girdle adult, dark grey, 7 large	\$300.00	
			2200455	100-1421-6411-1050-1-00000-950-15	shipping	\$117.28	
99*13309	12/16/2021	ASSOCIATED WITH EDUCATIONAL TH	2201654	160-1411-6391-1050-1-00239-961-00	Estimated registration cost for Missouri State The	\$4,950.00	\$4,950.00
99*13310	12/16/2021	NCH CORPORATION	2200381	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$138.69	\$656.87
			2200381	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$138.69	
			2200381	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$138.69	
			2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	
99*13311	12/16/2021	CINTAS FIRE PROTECTION D65	2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$362.00	\$693.99
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$39.00	
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$292.99	
99*13312	12/16/2021	CINTAS FIRE PROTECTION D65	2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$175.44	\$1,701.56
			2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$51.06	
			2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$51.06	
			2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2200401	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2200401	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2200401	100-2542-6332-4020-1-73100-802-00	Captain AED Service	\$89.00	
			2200401	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2200401	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2200401	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
			2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13313	12/16/2021	RIVERSIDE WATER TECHNOLOGY	2200396	100-2542-6411-1050-1-73100-802-00	CHS DI Tank Exchange	\$151.80	\$1,133.80
			2200396	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and Condititone	\$165.18	
			2200396	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
			2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	

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			2200396	100-2542-6411-1050-1-73100-802-00	CHS - Salt	\$200.00	
			2200396	100-2542-6411-3000-1-73100-802-00	WMS - Salt	\$103.00	
			2200396	100-2542-6411-0040-1-73100-802-00	COC - Salt	\$75.00	
			2200396	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and Conditdione	\$165.18	
			2200396	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
			2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
99*13314	12/16/2021	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$2,006.40	\$4,285.24
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,274.44	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*13315	12/16/2021	FLINN SCIENTIFIC	2201302	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #246558 DATED 10/01/2021	\$0.00	\$500.62
			2201302	100-1151-6411-1050-1-00000-202-00	AP10167 HYDROBLAST SAFETY GOGGLES	\$19.90	
			2201302	100-1151-6411-1050-1-00000-202-00	AP10655 OVER THE GLASS SAFETY GLASSES	\$6.18	
			2201302	100-1151-6411-1050-1-00000-202-00	AP7474 UVEX SAFETY GOGGLES	\$19.90	
			2201302	100-1151-6411-1050-1-00000-202-00	A[8739 GOGGLES, INSTRUCTOR, CHEMICAL	\$14.01	
			2201302	100-1151-6411-1050-1-00000-202-00	C0047 CHARCOAL, DARCO G60, 500G	\$29.88	
			2201302	100-1151-6411-1050-1-00000-202-00	S0123 STARCH, SOLUBLE, POTATO, 500GM	\$55.05	
			2201302	100-1151-6411-1050-1-00000-202-00	C0011 CALCIUM CARBIDE, 500G	\$15.06	
			2201302	100-1151-6411-1050-1-00000-202-00	N0055 NITRIC ACID, REAGENT, 2.5L	\$49.88	
			2201302	100-1151-6411-1050-1-00000-202-00	I0014 IRON POWDER LAB GRADE 500G	\$29.08	
			2201302	100-1151-6411-1050-1-00000-202-00	I0011 IRON METAL FILINGS 500G	\$14.64	
			2201302	100-1151-6411-1050-1-00000-202-00	GP6069 TUBES CULTURE 25 X 150MM	\$105.84	
			2201302	100-1151-6411-1050-1-00000-202-00	AP1221 BOTTLE, DROPPING, 30ML	\$85.80	
			2201302	100-1151-6411-1050-1-00000-202-00	HAZARD FEE	\$27.00	
			2201302	100-1151-6411-1050-1-00000-202-00	U0002 UNIVERSAL INDICATOR SOLN 500ML	\$28.40	
99*13316	12/16/2021	INTEGRATED FACILITY SERVICES I	2201708	100-2542-6332-5000-1-73100-802-00	Chiller repairs Meramec	\$799.00	\$3,496.16
			2201257	100-2542-6332-4020-1-73100-802-00	Drain in teachers lounges is backed up. Captain	\$518.00	
			2201399	100-2542-6332-5000-1-73100-802-00	MERAMEC - ROOF TOP UNIT REPLACE CONTROLLER	\$2,179.16	
99*13317	12/16/2021	PURITAN SPRINGS WATER	2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	\$11.00
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - August	\$0.00	
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Septemb	\$0.00	
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - October	\$6.00	
99*13318	12/16/2021	READING READING BOOKS LLC	2201291	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$455.56	\$1,834.42
			2201291	100-1111-6411-5000-1-00000-211-00	SHIPPING	\$22.78	
			2201291	100-1111-6411-5000-1-00000-211-00	QUOTE QN5485	\$0.00	
			2201397	100-1111-6411-4020-1-00000-211-00	ITEM# GUS-SET; THE GUS SET	\$136.01	
			2201397	100-1111-6411-4020-1-00000-211-00	ITEM# BCAT-SET; THE BIG CAT SET	\$81.46	
			2201397	100-1111-6411-4020-1-00000-211-00	ITEM# BSPOR10-SET; THE BIG SPIDER SET	\$136.01	
			2201397	100-1111-6411-4020-1-00000-211-00	ITEM# CARS10-SET; THE CARS SET	\$136.01	
			2201397	100-1111-6411-4020-1-00000-211-00	ITEM# FROG-SET; THE FROGS SET	\$55.25	

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				2201397	100-1111-6411-4020-1-00000-211-00	ITEM# ZOOK10-SET; THE ZOOK SET	\$136.01	
				2201397	100-1111-6411-4020-1-00000-211-00	SHIPPING/HANDLING	\$36.04	
				2201436	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED READING LIST	\$608.85	
				2201436	100-1111-6411-5000-1-00000-211-00	SHIPPING AND HANDLING	\$30.44	
99*13319	12/16/2021	REALLY GOOD STUFF		2201305	100-1111-6411-4020-1-00000-211-00	ITEM# 304041; EZREAD SANDPAPER TACTILE LETTERS COM	\$51.98	\$180.28
				2201305	100-1111-6411-4020-1-00000-211-00	SHIPPING	\$10.95	
				2200801	100-1111-6411-4020-1-00000-003-00	ITEM# 167261GY; SINGLE COLOR PLATI STORAGE BINS, S	\$106.36	
				2201592	100-1111-6411-5000-1-00000-211-00	EZC READER STRIPS - #143538YE	\$10.99	
				2201592	100-1111-6411-5000-1-00000-211-00	FRESHSHIP20 - NO SHIPPING CHARGE	\$0.00	
99*13320	12/16/2021	SATARI INC		2201618	100-2213-6412-1050-1-70400-940-00	QUOTE # 23062	\$0.00	\$2,250.00
				2201618	100-2213-6412-1050-1-70400-940-00	PRO TEAM SWIVL SUBSCRIPTION FOR 21-22 - ITEM SW650	\$450.00	
				2201618	100-2213-6412-3000-1-70400-940-00	PRO TEAM SWIVL SUBSCRIPTION FOR 21-22 - ITEM SW650	\$450.00	
				2201618	100-2213-6412-4020-1-70400-940-00	PRO TEAM SWIVL SUBSCRIPTION FOR 21-22 - ITEM SW650	\$450.00	
				2201618	100-2213-6412-4040-1-70400-940-00	PRO TEAM SWIVL SUBSCRIPTION FOR 21-22 - ITEM SW650	\$450.00	
				2201618	100-2213-6412-5000-1-70400-940-00	PRO TEAM SWIVL SUBSCRIPTION FOR 21-22 - ITEM SW650	\$450.00	
99*13321	12/16/2021	T-MOBILE USA INC		2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$1,173.30
				2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$100.00	
				2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$400.00	
					100-2331-6412-1000-1-72100-558-00	DW/COVID/TECH SUPPLY	\$73.30	
99*13322	12/16/2021	UPS		2201784	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X461 SHIPPING	\$33.00	\$201.96
				2201614	100-2541-6361-0020-1-73200-800-02	Shipping Invoice #000047X09X441	\$33.00	
				2201614	100-2541-6361-0020-1-73200-800-02	Shipping Invoice #000047X09X451	\$33.00	
				2201784	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X471 SHIPPING	\$33.00	
				2201784	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X481 SHIPPING	\$34.98	
				2201804	100-2541-6361-0020-1-73200-800-02	Invoice #00000046X09X491 Shipping	\$34.98	
99*13323	12/16/2021	VERIZON WIRELESS		2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$55.13	\$1,631.29
				2200284	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.22	
				2200284	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.57	
				2200284	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.57	
				2200284	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.57	
				2200284	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.13	
				2200284	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.57	
				2200284	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.96	

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				2200284	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.87
				2200284	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$14.87
				2200284	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.87
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.57
				2200284	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01
				2200284	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.78
				2200284	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.79
				2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.52
				2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.52
				2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.53
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.32
				2200284	100-2321-6361-1000-1-71400-730-89	Heather Christman-	\$0.00
				2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.57
				2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01
				2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.57
				2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.57
				2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.57
				2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.13
				2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.57
				2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.57
				2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrerc	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.57
				2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.57
				2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.57
				2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.57
				2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.47
				2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.62
99*13324	12/21/2021	FOLLETT CONTENT SOLUTIONS LLC	2200943	160-3311-6411-1000-1-00602-965-00	Books for Doherty Grant Book Supply. Please see at	\$173.95	\$1,299.64
			2201601	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$1,026.90	
			2201601	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$98.79	
99*13325	12/21/2021	SCHOOL SPECIALTY LLC	2201160	100-1111-6411-5000-1-00000-221-00	SAX TRUE FLOW GLOSS GLAZE RED - 406312	\$30.39	\$30.39
99*13326	12/21/2021	TECH ELECTRONICS	2200386	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFx Central Monitoring	\$105.00	\$321.00
			2200386	100-2542-6332-1050-1-73100-802-00	CHS UUFx Central Monitoring	\$126.00	
			2200386	100-2542-6332-3000-1-73100-802-00	WMS UUFx Central Monitoring	\$90.00	
99*13327	12/27/2021	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-0030-1-73100-810-00	Gay Ave. Charter Cable for 7/1/21 - 6/30/22	\$19.00	\$82.68

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			2200277	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/21 - 6/30/22	\$24.08	
			2200277	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/21 - 6/30/22	\$12.04	
			2200277	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/21 - 6/30/22	\$27.56	
99*13328	12/27/2021	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,997.60	\$4,272.74
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,270.74	
				160-2911-6391-1000-1-00604-965-00	Cobra	\$4.40	
99*13329	12/27/2021	ST LOUIS COUNTY CAB CO	2201927	100-2558-6341-1000-1-71400-830-00	Homeless transportation in November 2021 for stude	\$1,267.50	\$2,451.93
			2201927	100-2558-6341-1000-1-71400-830-00	Homeless transportation in November 2021 for stude	\$364.70	
			2201927	100-2558-6342-1000-1-71400-830-00	Transportation in November 2021 associated with VI	\$730.48	
			2201927	100-2558-6342-1050-1-00000-830-00	Transportation in November 2021 from Collab to CHS	\$89.25	
99*13330	12/27/2021	UPS	2201853	100-2541-6361-0020-1-73200-800-02	Invoice #00000047X09X501 Shipping	\$34.98	\$34.98
99*13331	12/27/2021	VEX ROBOTICS INC	2201535	100-1371-6411-1050-1-00000-252-00	PLS REFERENCE QUOTE #11880326 CREATED 10/27/21	\$0.00	\$735.01
			2201535	100-1371-6411-1050-1-00000-252-00	275-0659 SCREW	\$16.47	
			2201535	100-1371-6411-1050-1-00000-252-00	275-1169 SCREW	\$16.47	
			2201535	100-1371-6411-1050-1-00000-252-00	276-5771 RACK GEARBOX BRACKET V2	\$21.98	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2169 GEAR KIT	\$28.98	
			2201535	100-1371-6411-1050-1-00000-252-00	228-3057 SHAFT ADD-ON KIT	\$22.98	
			2201535	100-1371-6411-1050-1-00000-252-00	228-4420 LONG SHFT ADD-ON PACK	\$22.98	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2177 2-WIRE MOTOR 393	\$169.90	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2193 MOTOR CONTROLLER 29	\$109.90	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2162 3-WIRE SERVO	\$183.92	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2307 1X25 ALUMINUM BAR	\$65.98	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2166 SPROCKET + CHAIN KIT	\$32.99	
			2201535	100-1371-6411-1050-1-00000-252-00	276-2016 PILLOW BLOCK BEARING + LOCK BAR PACK	\$17.98	
			2201535	100-1371-6411-1050-1-00000-252-00	S/H	\$24.48	
99*13332	12/27/2021	WASTE MANAGEMENT	2200406	100-2542-6336-0020-1-73200-800-00	Trash Service December 2021	\$1,722.50	\$1,722.50
99*13333	12/27/2021	WINNING STREAK INC	2101992	160-1421-6411-1050-1-00041-950-00	quote5fd328a; FP9923 under the lights pant, gry5/w	\$210.00	\$9,580.60
			2101992	160-1421-6411-1050-1-00041-950-00	Embroidery- close by mistake	\$35.00	
			2200480	100-1421-6411-1050-1-02999-950-00	adidas sock cap with embroidery	\$99.60	
			2200489	100-1421-6411-1050-1-02999-950-00	quote193937, boys soccer, #AD03096M, royal, utilit	\$1,053.00	
			2200489	100-1421-6411-1050-1-02999-950-00	#ad03096m, white, utility shocklite fully sublimat	\$1,092.00	
			2200489	100-1421-6411-1050-1-02999-950-00	#ad03096m, gray, utility shocklite fully sublimate	\$2,925.00	
			2200489	100-1421-6411-1050-1-02999-950-00	#ad03026m, white, utility shocklite short, 13 medi	\$1,008.00	
			2200489	100-1421-6411-1050-1-02999-950-00	#ad03026m, royal utility shocklite short, 13 mediu	\$1,008.00	
			2200775	100-1421-6411-1050-1-02999-950-00	quote5fd5f3f, 2021-2022 boys soccer, DW6852, team	\$1,200.00	
			2200775	100-1421-6411-1050-1-02999-950-00	embroidery	\$200.00	
			2201082	160-1411-6411-3000-1-00249-961-00	polo shirts for WMS Band	\$750.00	

Bills To Be Approved Board Report
Checks Dated From 12/01/2021 To 12/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
						Grand Total:	\$2,269,935.13 =====
						Total Checks:	229
						Total Checks:	229