

Bills To Be Approved Board Report  
Checks Dated From 11/01/2019 To 11/30/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*224482	11/01/2019	ALL VOLLEYBALL, INC.	2001024	100-1421-6411-1050-1-00000-950-25	2019 volleyball, vertical challenger	\$647.90	\$756.90
			2001024	100-1421-6411-1050-1-00000-950-25	handling charge	\$109.00	
10*224483	11/01/2019	AMY GREENHALGH	2001346	100-1151-6411-1050-1-00000-222-00	EYE OF THE TIGER	\$70.00	\$280.00
			2001346	100-1151-6411-1050-1-00000-222-00	TOTO - AFRICA	\$70.00	
			2001346	100-1151-6411-1050-1-00000-222-00	LIVING ON A PRAYER	\$70.00	
			2001346	100-1151-6411-1050-1-00000-222-00	COME ON EILEEN	\$70.00	
			2001346	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE DATED 9/7/19 TO DANIEL HEN	\$0.00	
10*224484	11/01/2019	APPLE COMPUTER INC.	2001495	160-1421-6411-1050-1-00068-950-00	quote2205781123 2019 volleyball, 10.2 inch iPad wi	\$399.00	\$399.00
10*224485	11/01/2019	THE BANK OF NEW YORK MELLON	2000439	300-5311-6631-1000-1-00000-985-00	09A 10/15/19-10/14/20	\$750.00	\$750.00
10*224486	11/01/2019	BARNES & NOBLE	2001046	100-1151-6431-1050-1-01999-202-94	BIOLOGY BY MILLER + LEVENE	\$688.00	\$688.00
10*224487	11/01/2019	CENGAGE LEARNING INC	2000790	100-2222-6451-1050-1-00000-281-01	Gale US History in Context subscription renewal	\$1,736.44	\$3,472.88
			2000790	100-2222-6451-1050-1-00000-281-01	Gale World History in Context subscription renewal	\$1,736.44	
10*224488	11/01/2019	CI SELECT	1904038	420-1131-6542-3000-1-00000-980-00	SN1-3072-REC-LAM Sense 30"x72" Rect., Nesting, 42"	\$1,193.38	\$12,152.15
			1904038	420-1131-6542-3000-1-00000-980-00	SLSNAP Strive Four-Leg Armless Cafe Stool, Poly	\$1,312.00	
			1904038	420-1131-6542-3000-1-00000-980-00	MP26R/CGL/FC MyPlace 26" Round, Concealed Glides,	\$472.04	
			1904038	420-1131-6542-3000-1-00000-980-00	MPICB/CGL/FC MyPlace Inside Curve w/Back, Conceale	\$1,303.74	
			1904038	420-1131-6542-3000-1-00000-980-00	MP5S/CGL/FC MyPlace Five S w/Back, Concealed Glide	\$5,714.03	
			1904038	420-1131-6542-3000-1-00000-980-00	Delivery (Assemble 2 Tables Prior to Delivery)	\$170.00	
			2000756	100-2321-6411-1000-1-71400-730-00	Multi-Purpose stacking chair for Robyn's office	\$447.00	
			2000756	100-2321-6411-1000-1-71400-730-00	36" round laminate table top for Robyn's office	\$189.48	
			2000756	100-2321-6411-1000-1-71400-730-00	Aluminum table leg for Robyn's office	\$224.56	
			2000756	100-2321-6411-1000-1-71400-730-00	Ball Chair for Robyn's office	\$136.17	
			2000756	100-2321-6411-1000-1-71400-730-00	Shipping	\$62.50	
			2000756	100-2321-6411-1000-1-71400-730-00	Delivery and Install	\$90.00	
			2001177	100-2122-6411-1050-1-71200-282-00	3 NEW REPLACEMENT CHAIRS FOR BROKEN CONFERENCE ROO	\$837.25	
10*224489	11/01/2019	FACILITEC INC	2000382	160-1491-6411-1050-1-00001-963-00	1202BE ALPHABETTER DESK	\$326.67	\$326.67
			2000382	160-1491-6411-1050-1-00001-963-00	REFERENCE PROJECT 190568 W/O THE TAX	\$0.00	
10*224490	11/01/2019	FAZIO'S FRETS AND FRIENDS	2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$60.00	\$2,916.33
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$45.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$360.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$99.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$99.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$129.00	

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			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$149.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$70.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$20.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$30.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$189.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$66.20	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$149.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$70.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$70.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$159.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$60.00	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$3.45	
			2000271	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for the 19-20 school year	\$314.68	
10*224491	11/01/2019	ACCO BRANDS CORPORATION	2000951	100-1131-6411-3000-1-00000-980-00	6 rolls of standard laminator film as part of lami	\$155.00	\$515.00
			2000951	100-1131-6332-3000-1-00000-980-00	Laminator service call on 8/16/19; includes parts,	\$360.00	
10*224492	11/01/2019	HUMMERT INTERNATIONAL	2001160	100-1151-6411-1050-1-00000-202-00	10200100 PROMIX BX BIO + MYC	\$490.20	\$553.00
			2001160	100-1151-6411-1050-1-00000-202-00	91FUEL01 DELIVERY FUEL CHARGE	\$15.00	
			2001160	100-1151-6411-1050-1-00000-202-00	49060400 PLASTIC POT LABELS WHITE	\$47.80	
			2001160	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #18711 DATED 9/3/19	\$0.00	
10*224493	11/01/2019	HUSKY TRAILWAYS	2001756	100-2558-6342-1050-1-00000-830-00	CHS RENTAL BUSES - PHYSICS SIX FLAGS 7 BUSES TOTAL	\$2,800.00	\$2,800.00
10*224494	11/01/2019	JEFFREY D. KOZIATEK	2001721	180-3812-6391-5000-1-00000-117-00	Kid Zone early release at Mer Nov 1	\$325.00	\$650.00
			2001721	180-3812-6391-4020-1-00000-116-00	Kid Zone early release at Cap Nov 1	\$325.00	
10*224495	11/01/2019	LEARNING A-Z LLC	2001210	100-1111-6412-4040-1-00000-284-00	Reading A-Z, Raz Kids, Writing A-Z	\$479.75	\$479.75
			2001210	100-1111-6412-4040-1-00000-284-00	Quote reference # 7116710	\$0.00	
10*224496	11/01/2019	M-S MUSIC	2001261	100-1151-6411-1050-1-00000-222-00	TICO TICO, ABREU/IWIA SCORE	\$16.00	\$997.22
			2001261	100-1151-6411-1050-1-00000-222-00	HYMN TO THE SUN WITH THE BEAT OF MOTHER EARTH YAGI	\$425.95	
			2001261	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #1292 DATED 8/23/19	\$0.00	
			2001261	100-1151-6411-1050-1-00000-222-00	PLEASE CALL ROB NICHOLS FOR PICK-UP	\$0.00	
			2001260	100-1151-6411-1050-1-00000-222-00	YOU ARE THE REASON	\$58.05	
			2001260	100-1151-6411-1050-1-00000-222-00	YOU ARE THE REASON CD	\$24.29	
			2001260	100-1151-6411-1050-1-00000-222-00	DEAR EVAN HANSEN	\$94.50	
			2001260	100-1151-6411-1050-1-00000-222-00	DEAR EVAN HANSEN CD	\$62.99	
			2001260	100-1151-6411-1050-1-00000-222-00	SIR DUKE	\$60.75	
			2001260	100-1151-6411-1050-1-00000-222-00	STAND TOGETHER	\$58.05	
			2001260	100-1151-6411-1050-1-00000-222-00	WEST SIDE STORY SUITE	\$133.65	
			2001260	100-1151-6411-1050-1-00000-222-00	WEST SIDE STORY SUITE CD	\$62.99	
			2001260	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #1299 DATED 8/28/19	\$0.00	
			2001260	100-1151-6411-1050-1-00000-222-00	PLEASE CALL JOE SCHOEN FOR PICK UP	\$0.00	
10*224497	11/01/2019	METROPOLITIAN SCHOOL DISTRICT	2001650	160-1411-6391-3000-1-00255-961-00	Invitational Fee for one WMS team to attend Scienc	\$85.00	\$85.00

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10*224498	11/01/2019	MILLIMAN INC	2000167	100-2525-6319-1000-1-00000-750-00	Actuarial Services	\$2,000.00	\$2,000.00
10*224499	11/01/2019	MOZINGO MUSIC	2001255	100-1151-6332-1050-1-00000-222-00	SERVICE/REPLACE 6 STRINGS	\$18.00	\$144.94
			2001255	100-1151-6332-1050-1-00000-222-00	EJ45TT PROARTE CLASSICAL TITANIUM TREBLES	\$19.99	
			2001255	100-1151-6332-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE 2409681 DATED 8/26/19	\$0.00	
			2001257	100-1151-6332-1050-1-00000-222-00	FRENCH HORN REPAIR: CHEMICAL CLEANING	\$99.00	
			2001257	100-1151-6332-1050-1-00000-222-00	ROTOR STRINGS	\$4.00	
			2001257	100-1151-6332-1050-1-00000-222-00	SHOP SUPPLIES (POLISHING MOUTHPIECE; LUBRICANTS, C	\$3.95	
			2001257	100-1151-6332-1050-1-00000-222-00	REFERENCE ESTIMATE 2410790 DATED 8/29/19	\$0.00	
10*224500	11/01/2019	NACAC	2001621	100-2122-6391-1050-1-71200-282-00	NACAC MEMBERSHIP RENEWAL FOR CAROLYN, MODZ, CLAYTO	\$285.00	\$285.00
10*224501	11/01/2019	NATIONAL EDUCATION SUPPLIES	2000850	100-1421-6411-1050-1-00000-950-01	Clayton High School Athletics #10 No Window 1500	\$167.63	\$6,069.82
			2000850	100-2323-6411-1000-1-00000-740-00	School District of Clayton HR #10 2000	\$407.80	
			2000850	100-2323-6411-1000-1-00000-740-00	School District of Clayton HR 6x9 Booklet Style-La	\$254.72	
			2000850	100-2323-6411-1000-1-00000-740-00	School District of Clayton HR #10 w/o window 1000	\$111.75	
			2000850	100-2323-6411-1000-1-00000-740-00	School District of Clayton HR 6x9 Booklet Style 10	\$158.72	
			2000850	100-2323-6411-1000-1-00000-740-00	School District of Clayton HR 9x12 1000	\$198.40	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton #10 with window 2500	\$121.60	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton #10 NO window 7000	\$325.29	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton #10 w/window-DNF 2500	\$121.60	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton #10 No Window DNF 2500	\$116.18	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton 9x12 500	\$99.20	
			2000850	100-2525-6411-1000-1-00000-750-00	School District of Clayton PO (raised window) with	\$744.60	
			2000850	100-2411-6411-4020-1-00000-970-00	Captain Elementary #10 w/o window 3000	\$216.00	
			2000850	100-2411-6411-4020-1-00000-970-00	Captain Elementary 6x9 Booklet Style 1000	\$113.41	
			2000850	100-2411-6411-4020-1-00000-970-00	Captain Elementary 9x12 1000	\$172.80	
			2000850	100-2411-6411-4020-1-00000-970-00	Captain Elementary 10x13 1000	\$204.80	
			2000850	100-2411-6411-3000-1-00000-970-00	Wydown Middle School #10 w/o window DNF 12000	\$526.08	
			2000850	100-2411-6411-4040-1-00000-970-00	Glenridge Elementary #10 No window 3000	\$216.00	
			2000850	100-2411-6411-4040-1-00000-970-00	Glenridge Elementary 9x12 DNF 1500	\$259.20	
			2000850	100-2411-6411-1050-1-00000-970-00	Clayton High School #10 w/Window 2500	\$104.48	
			2000850	100-2411-6411-1050-1-00000-970-00	Clayton High School #10 - NO window 10000	\$390.40	
			2000850	100-2411-6411-1050-1-00000-970-00	#10 No Window - DNF 5000	\$195.20	
			2000850	100-2411-6411-1050-1-00000-970-00	Clayton High School 6x9 Booklet style 2000	\$226.82	
			2000850	100-2321-6411-1000-1-70600-720-00	School District of Clayton #10 NO window 10000	\$464.70	
			2000850	100-2321-6411-1000-1-71400-730-00	School District of Clayton #10 NO window 500	\$23.24	
			2000850	100-2321-6411-1000-1-71400-730-00	School District of Clayton 9x12 500	\$99.20	
			2000850	100-2323-6411-1000-1-00000-740-00	Proof and type set charges for HR envelopes	\$30.00	
10*224502	11/01/2019	ORIENTAL TRADING COMPANY	2000725	100-1111-6411-5000-1-00000-211-00	CAPTION THIS CELEBRATIONS AROUND THE WORLD PHOTOCA	\$33.90	\$155.69
			2000725	100-1111-6411-5000-1-00000-211-00	GREETINGS FROM AROUND THE WORLD CUTOUTS - 13742177	\$74.62	
			2000725	100-1111-6411-5000-1-00000-211-00	COLOR YOUR OWN WORLD MAP POSTERS - 13718240	\$21.22	

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				2000725	100-1111-6411-5000-1-00000-211-00	COLOR YOUR OWN GLOBE 3D 12 PIECES 13786772	\$15.35
				2000725	100-1111-6411-5000-1-00000-211-00	COLOR YOUR OWN LANDFORMS POSTERS IN-13742181	\$10.60
10*224503	11/01/2019	PARKWAY WEST HIGH SCHOOL		2001377	100-1411-6391-1050-1-00000-961-02	Parkway West Tournament Entry Fees for students on	\$736.00
10*224504	11/01/2019	QUIA CORPORATION		2001039	100-1151-6412-1050-1-00000-284-00	1/2 CHS: QUIA EDUCATIONAL ONE-YEAR SUBSCRIPTION	\$908.50
				2001039	100-1131-6412-3000-1-00000-284-00	1/2 WMS: QUIA EDUCATIONAL ONE-YEAR SUBSCRIPTION	\$908.50
10*224505	11/01/2019	SCI ENGINEERING INC		2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$656.15
				2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$1,488.20
				2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$256.00
				2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$228.05
				2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$1,152.80
10*224506	11/01/2019	CAROLINE M TOTH		2001778	100-2214-6312-1050-3-70400-940-01	FACILITATION OF PROFESSIONAL LEARNING FOR WORLD LA	\$260.00
				2001778	100-2214-6312-3000-3-70400-940-01	FACILITATION OF PROFESSIONAL LEARNING FOR WORLD LA	\$260.00
				2001778	100-2214-6312-4020-3-70400-940-01	FACILITATION OF PROFESSIONAL LEARNING FOR WORLD LA	\$260.00
				2001778	100-2214-6312-4040-3-70400-940-01	FACILITATION OF PROFESSIONAL LEARNING FOR WORLD LA	\$260.00
				2001778	100-2214-6312-5000-3-70400-940-01	FACILITATION OF PROFESSIONAL LEARNING FOR WORLD LA	\$260.00
10*224507	11/01/2019	SONDARE ACOUSTICS GROUP		2001476	100-2542-6332-3000-1-73100-802-00	Perform an initial sound study of the dryer exhaus	\$875.00
10*224508	11/01/2019	SUPERIOR ELEVATOR INSPECTIONS		2001103	100-2542-6339-4020-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-4040-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-5000-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-1000-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-1050-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-1050-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-0040-1-73100-802-00	Annual Elevator Safety Inspection and Hydraulic Pr	\$165.00
				2001103	100-2542-6339-3000-1-73100-802-00	Annual Inspection and No Load Safety Test - Tracti	\$200.00
				2001103	100-2542-6339-1050-1-73100-802-00	Annual Inspection and No Load Safety Test - Tracti	\$400.00
				2001103	100-2542-6339-7500-1-73100-802-00	Annual Inspection and No Load Safety Test - Tracti	\$200.00
				2001103	100-2542-6339-4020-1-73100-802-00	Annual Safety Inspection-Wheelchair Lift Captain	\$270.00
				2001103	100-2542-6339-1050-1-73100-802-00	Annual Inspection and No Load Safety Test - Tracti	\$135.00
10*224509	11/01/2019	TPRS PUBLISHING		2001053	100-1111-6411-4020-1-00000-243-00	ITEM# RDR-VERDAD; BRANDON BROWN DICE LA VERDAD - R	\$162.00
				2001053	100-1111-6411-4020-1-00000-243-00	SHIPPING	\$15.00
10*224510	11/01/2019	WW NORTON & COMPANY INC		2001093	100-1151-6431-1050-1-01999-222-94	MUSICIAN'S GUIDE TO THEORY + ANALYSIS 3RD EDITION	\$351.00
				2001093	100-1151-6431-1050-1-01999-222-94	MUSICIAN'S GUIDE 3E THEORY/EAR TRAINING AP WORKBOO	\$390.00
				2001093	100-1151-6431-1050-1-01999-222-94	MUSICIAN'S GUIDE TO AURAL SKILLS: SIGHT SINGING, 3	\$585.00
				2001093	100-1151-6431-1050-1-01999-222-94	S/H	\$56.36
				2001093	100-1151-6412-1050-1-01999-222-95	DIGITAL 1-YR EXTENDED ACCESS PURCHASED WITH PRINT	\$150.00
10*224511	11/08/2019	AMEREN UE			100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$11,848.66
					100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$249.09
					100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$7,302.39
					100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$260.79

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				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$171.77	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.00	
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$1,437.21	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$2,269.22	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$8,469.56	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$4,658.25	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$1,779.94	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$2,385.12	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$8,456.33	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$29.75	
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$3,782.88	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$924.24	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$3,553.81	
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$391.74	
10*224512	11/08/2019	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$1.34	\$1.34
10*224513	11/08/2019	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Japanese interpreter for parent-teacher conference	\$90.00	\$90.00
10*224514	11/08/2019	CELESTE J GILLETTE	2001083	100-2222-6411-3000-1-00000-281-00	Canvas Bags with embroidery, 16x17 Zip top tote ba	\$100.00	\$100.00
10*224515	11/08/2019	CEMENT BOARD FABRICATORS INC	2001771	100-2542-6411-1050-1-73100-802-00	SILBONIT DESERT NATURAL 5/16" X 49 1/4" X 120"	\$2,200.00	\$3,470.00
			2001771	100-2542-6411-1050-1-73100-802-00	SILBONIT DESERT NATURAL 5/16" X 49 1/4" X 96"	\$320.00	
			2001771	100-2542-6411-1050-1-73100-802-00	CRATING CHARGE	\$100.00	
			2001771	100-2542-6411-1050-1-73100-802-00	DESERT NATURAL SCREWS STEEL FURRING	\$55.00	
			2001771	100-2542-6411-1050-1-73100-802-00	SHIPPING	\$795.00	
10*224516	11/08/2019	CENTER FOR AMERICAN ARCHEOLOGY	2001213	160-1491-6391-4040-1-00004-963-00	Student admission to Past Lifeway Day Program 10/	\$1,260.00	\$1,260.00
			2001213	160-1491-6391-4040-1-00004-963-00	Chaperone admission to Past Lifeway Day Program	\$0.00	
10*224517	11/08/2019	EDUCATIONPLUS RESOURCES INC	2001262	100-2213-6319-3000-1-70430-912-91	NANCY GAMBLE REG TO ELEVATE CONF 10/2-3/19 IN ST.	\$235.00	\$235.00
10*224518	11/08/2019	ELLIOTT DATA SYSTEMS MIDWEST I	2001354	100-2546-6411-0020-1-73100-840-00	HID Compatible Prox II Card. FC 45, Start Card Ran	\$449.00	\$449.00
10*224519	11/08/2019	FACTS4ME INC	2001629	100-2222-6451-5000-1-00000-281-00	RENEWAL SUBSCRIPTION BASIC SCHOOL HOURS SUBSCRIPTI	\$50.00	\$50.00
10*224520	11/08/2019	FROESEL TIRE SERVICE	2001821	100-2558-6332-0020-1-73100-830-00	Emergency - Two tire replacements for Bus	\$849.00	\$849.00
10*224521	11/08/2019	GATEWAY CHESS LEAGUE		100-1411-6391-1050-1-00000-961-07	Chess League Entry Fee for High School Students in	\$100.00	\$100.00
10*224522	11/08/2019	JEFFREY L. BRUCE AND COMPANY L	161949	420-2543-6531-0031-1-73100-803-96	ADZICK FIELD RENOVATION - DESIGN DOCUMENTS & PHASE	\$5,110.32	\$5,110.32
10*224523	11/08/2019	JOLLY JUMPS OF ST LOUIS LLC	2001191	100-1411-6411-1050-1-00000-961-03	GENERATOR AND MISC. FEE'S FOR TRAVEL TO GET GENERA	\$120.00	\$120.00
10*224524	11/08/2019	JUST ME APPAREL	2001185	160-1411-6411-3000-1-00257-961-00	School Apparel LS Button Down Black shirts (for ch	\$560.00	\$2,830.50
			2001185	160-1411-6411-3000-1-00257-961-00	School Apparel LS Button Down Black shirts (for ch	\$858.00	
			2001318	160-1411-6411-3000-1-00249-961-00	Short Sleeve Youth Polos (Stock#5738YT) - embroide	\$185.00	
			2001318	160-1411-6411-3000-1-00249-961-00	Short Sleeve Adult Polos (Stock#5738AD) - embroide	\$546.00	
			2001619	160-1491-6411-4040-1-00004-963-00	Youth Polo shirts - Embroidered with Glenridge Cho	\$681.50	
			2001619	160-1491-6411-4040-1-00004-963-00	Please send PO to Angie Kelton at GLN she will con	\$0.00	
10*224525	11/08/2019	CHARLES E KOPMAN		100-2323-6319-1000-1-00000-740-01	Reimburse Charles Kopman for fingerprinting fee -	\$41.75	\$41.75
10*224526	11/08/2019	M-S MUSIC	2001657	100-1151-6411-1050-1-00000-222-00	ST. LOUIS SUBURBAN MIXED CHOIR SETS	\$34.20	\$85.85

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				2001657	100-1151-6411-1050-1-00000-222-00	ST. LOUIS SUBURBAN TREBLE CHOIR SETS	\$43.65	
				2001657	100-1151-6411-1050-1-00000-222-00	S/H	\$8.00	
10*224527	11/08/2019	MARCO HOLDING LLC		2000202	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	\$194.00
				2000048	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service	\$45.00	
				2000175	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	
				2000175	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
				2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
10*224528	11/08/2019	MAXIM HEALTHCARE SERVICES		2000768	100-2134-6319-1050-1-71100-283-00	CHS Nurse Subs 19-20	\$191.00	\$191.00
10*224529	11/08/2019	MELISSA AND DEVIN MURPHY			100-2559-6341-7500-3-12810-112-00	Mileage Aug - Dec, 2018	\$658.19	\$1,542.15
					100-2559-6341-7500-3-12810-112-00	Mileage Jan - Jun, 2019	\$883.96	
10*224530	11/08/2019	METRO WEST TRANSPORT			100-2558-6341-1000-1-71400-830-00	Homeless transport in August 2019	\$675.00	\$2,715.00
					100-2558-6341-1000-1-71400-830-00	Homeless transport in September 2019	\$1,050.00	
					100-2558-6341-1000-1-71400-830-00	Homeless transport in September 2019	\$990.00	
10*224531	11/08/2019	THE MT PIT		2001666	160-1411-6391-1050-1-00204-961-00	Rehearsal tracks for Broadway Musical	\$250.00	\$250.00
10*224532	11/08/2019	NSPA		2001369	160-1411-6391-1050-1-00221-961-00	Fall Convention Student Registration	\$832.00	\$832.00
10*224533	11/08/2019	PERSONAL ASSISTANCE SVCS		2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	\$780.50
10*224534	11/08/2019	PETTY CASH			100-1111-6411-4020-1-00000-001-00	JENI GOODE PURCHASED OFFICE SUPPLIES (PENS,MARKERS	\$21.46	\$152.61
					100-1111-6411-4020-1-00000-004-00	EILEEN MCGAUGHEY PURCHASED RUGS FOR CALM CORNER FR	\$37.38	
					100-1111-6411-4020-1-00000-004-00	KIM BEELMAN PURCHASED PENS AND CLIPBOARDS FROM AMA	\$13.87	
					160-1491-6411-4020-1-00002-963-00	SHEILAH MARTIN PURCHASED REFRESHMENTS FROM WALMART	\$20.84	
					100-1111-6411-4020-1-00000-004-00	EILEEN MCGAUGHEY PURCHASED A CHART RING SET FROM A	\$4.59	
					100-2122-6411-4020-1-71200-282-00	CRYSTAL TAYLOR PURCHASED STRESS BALLS FROM DICK'S	\$30.09	
					100-2213-6411-4020-1-70400-911-00	EILEEN MCGAUGHEY PURCHASED A PD BOOK FROM AMAZON	\$24.38	
10*224535	11/08/2019	PROJECT LEAD THE WAY		2001047	100-1371-6411-1050-1-00000-252-00	DESOLDER PUMP WITH TIP	\$9.75	\$621.75
				2001047	100-1371-6411-1050-1-00000-252-00	FUSES	\$16.00	
				2001047	100-1371-6411-1050-1-00000-252-00	HOOK UP WIRE BLACK	\$12.00	
				2001047	100-1371-6411-1050-1-00000-252-00	HOOK UP WIRE BLUE	\$12.00	
				2001047	100-1371-6411-1050-1-00000-252-00	HOOK UP WIRE RED	\$12.00	
				2001047	100-1371-6411-1050-1-00000-252-00	HOOK UP WIRE YELLOW	\$12.00	
				2001047	100-1371-6411-1050-1-00000-252-00	LEAD FREE DE-SOLDERING BRAID ROSIN	\$13.00	
				2001047	100-1371-6411-1050-1-00000-252-00	PLTW myDAQ DIGITAL MINISYSTEM	\$345.00	
				2001047	100-1371-6411-1050-1-00000-252-00	PARALLAX STUDENT DE BUNDLE W/ARDUINO	\$95.00	
				2001047	100-1371-6411-1050-1-00000-252-00	RSR HELPING HAND W/MAGNIFIER	\$16.50	
				2001047	100-1371-6411-1050-1-00000-252-00	RSR HIGH PERFORMANCE 25WATT 3 WIRE IRON	\$47.50	
				2001047	100-1371-6411-1050-1-00000-252-00	SOLDER 1/2 LB SPOOL 60/40 TIN /LEAD .031"	\$22.00	
				2001047	100-1371-6411-1050-1-00000-252-00	WRAPPED SPONGE	\$9.00	
				2001047	100-1371-6411-1050-1-00000-252-00	REFERENCE YOUR QUOTE DATED 8/13/19	\$0.00	
10*224536	11/08/2019	READY SUPPORT STAFF		2000306	100-1421-6391-1050-1-00000-950-01	Saturday-09/21/2019 11:00 AM **HOMECOMING** Norman	\$352.00	\$768.00
				2000306	100-1421-6391-1050-1-00000-950-01	Friday-10/04/2019 6:00 PM Parkway West High School	\$416.00	

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10*224537	11/08/2019	REALITY WORKS	2000849	420-1331-6542-3000-1-00000-251-00	RealCare Baby 3 Baby with 5 year warranty and Acce	\$899.00	\$948.95
			2000849	420-1331-6542-3000-1-00000-251-00	Shipping and Handling	\$49.95	
10*224538	11/08/2019	ROYAL PAPERS INC.	2001479	100-2542-6411-0040-1-73100-802-00	Wall/Stall mounted dispensers for COC renovation	\$360.00	\$360.00
10*224539	11/08/2019	ASHLEY SCHNEIDER	2000730	100-2162-6311-7500-3-12810-112-00	September OT	\$1,139.00	\$1,139.00
10*224540	11/08/2019	SCOTT AND CELESTE GILLETTE		160-1411-6411-1050-1-00230-961-00	Reimbursement for button supplies for the Robotics	\$67.92	\$67.92
10*224541	11/08/2019	ST LOUIS PRE-SORT INC	2000443	100-2122-6361-1050-1-71200-282-88	1328288-CHS/GUID/POSTAGE	\$128.17	\$1,793.50
			2000443	100-1421-6361-1050-1-00000-950-88	1395088-ATH/POSTAGE	\$1.79	
			2000443	100-2411-6361-1050-1-00000-970-88	1397088-CHS/OFFICE/POSTAGE	\$629.27	
			2000443	100-2411-6361-3000-1-00000-970-88	2397088-WMS/OFFICE/POSTAGE	\$227.27	
			2000443	100-2411-6361-4020-1-00000-970-88	3397088-RMC/OFFICE/POSTAGE	\$12.25	
			2000443	100-2411-6361-4040-1-00000-970-88	4397088-GLE/OFFICE/POSTAGE	\$44.02	
			2000443	100-2411-6361-5000-1-00000-970-88	5397088-MER/OFFICE/POSTAGE	\$14.53	
			2000443	100-2411-6361-7500-1-00000-970-88	6397088-FC/OFFICE/POSTAGE	\$4.71	
			2000443	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/POSTAGE	\$6.98	
			2000443	100-2321-6361-1000-1-70600-720-88	7372088-ASST SUPT/POSTAGE	\$156.80	
			2000443	100-2321-6361-1000-1-71400-730-88	7373088-STD SRV/POSTAGE	\$11.72	
			2000443	100-2323-6361-1000-1-00000-740-88	7374088-HR/POSTAGE	\$49.84	
			2000443	100-2525-6361-1000-1-00000-750-88	7375088-BUS OFC/POSTAGE	\$315.42	
			2000443	100-2631-6361-1000-1-00000-760-88	7376088-COMM/POSTAGE	\$0.48	
			2000443	100-3911-6361-1000-1-00000-765-88	7376588-DEVELOPMENT/POSTAGE	\$8.78	
			2000443	100-2541-6361-0020-1-73100-800-88	8380088-MNT/POSTAGE	\$0.49	
			2000443	100-2525-6319-1000-1-00000-750-88	7375078 BUS OFC/POSTAGE/SERVICE FEES	\$180.00	
				160-1411-6411-1050-1-00204-961-00	CHS/BROADWAY MUSICAL/SUPPLY	\$0.98	
10*224542	11/08/2019	STANLEY CONVERGENT SECURITY SO	2001450	100-2542-6332-0020-1-73100-802-00	Synced time to the network Maintenance	\$177.00	\$5,735.59
			2001450	100-2542-6332-0020-1-73100-802-00	Synced time to the network Maintenance	\$252.00	
			2001316	100-2541-6337-0020-1-73100-800-00	Quote #116204 Dated 9/15/19	\$0.00	
			2001316	100-2541-6337-0020-1-73100-800-00	Honeywell Prowatch Renewal	\$5,306.59	
10*224543	11/08/2019	KATARINA STOJICEVIC		160-0000-5179-1050-1-00610-965-00	STUDENT/PARENT PAID TOO MUCH FOR THE AP EXAMS BEIN	\$102.00	\$102.00
10*224544	11/08/2019	MICHELLE SULLIVAN		100-1421-6391-3000-1-00000-950-00	payment for officiating 2 girls volleyball games o	\$70.00	\$70.00
10*224545	11/08/2019	THOMAS W. KLEIN CATERING INC	1904301	160-1411-6391-1050-1-00034-961-00	Approx. final balance due in Feb. 2020 for prom ve	\$2,144.96	\$2,144.96
10*224546	11/08/2019	VARSITY NEWS NETWORK INC	2000571	100-1421-6316-1050-1-00000-950-00	2019-2020 website renewal	\$4,320.00	\$4,320.00
10*224547	11/08/2019	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	Homeless transportation for VICC students for Summ	\$892.80	\$3,116.99
				100-2558-6341-1000-1-71400-830-00	Homeless transportation for VICC students in August	\$2,224.19	
10*224548	11/08/2019	WHITE KNIGHT COACHES	2001372	160-1411-6391-1050-1-00239-961-00	Charter Bus for Thespian Conference January 9th th	\$1,436.20	\$3,172.40
			2001372	160-1411-6391-1050-1-00239-961-00	Gratuity	\$150.00	
			2001372	160-1411-6391-1050-1-00239-961-00	Charter Bus for Thespian Conference January 9th th	\$1,436.20	
			2001372	160-1411-6391-1050-1-00239-961-00	Gratuity	\$150.00	
10*224549	11/15/2019	AFRIKY LOLO	2000188	100-1111-6311-4040-1-00000-231-00	WEST AFRICAN DANCE LESSONS FOR K-5 STUDENTS DO NOT	\$2,400.00	\$2,400.00
10*224550	11/15/2019	AMERICAN MATHEMATICS	2001853	100-1131-6391-3000-1-00000-980-00	AMC 8 Registration fee (American Mathematics Compe	\$46.00	\$223.00

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				2001853	100-1131-6391-3000-1-00000-980-00	AMC 8 Contest Bundle	\$150.00	
				2001853	100-1131-6391-3000-1-00000-980-00	Expedited Shipping	\$27.00	
10*224551	11/15/2019	ANDRE'S BANQUET FACILITIES		2000551	100-1421-6391-1050-1-00000-950-99	2019 Coaches Dinner, August 8, 2019	\$450.00	\$472.50
				2000551	100-1421-6391-1050-1-00000-950-99	service fee	\$22.50	
10*224552	11/15/2019	BETH DEUTSCH		100-2191-6411-1050-4-71800-553-00	Tape and acrylic for Homecoming Parade for All In	\$14.23	\$38.11	
				100-2191-6411-1050-4-71800-553-00	Balloons for Homecoming Parade for All In Coalition	\$23.88		
10*224553	11/15/2019	LEAH D BYRD		100-1421-6391-3000-1-00000-950-00	payment for officiating 2 girls volleyball matches	\$70.00	\$70.00	
10*224554	11/15/2019	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Interpreters for parent teacher conferences in Oct	\$614.25	\$614.25	
10*224555	11/15/2019	CI SELECT		2001134	100-1151-6411-1050-1-00000-203-00	CHAIRS, 4-LEG, MESH BACK, UPHOLSTERED SEAT, ARMLESS	\$900.00	\$1,938.98
				2001134	100-1151-6411-1050-1-00000-203-00	S/H	\$65.00	
				2001134	100-1151-6411-1050-1-00000-203-00	REFERENCE YOUR BID DATED 8/23/19	\$0.00	
				2001063	100-1151-6411-1050-1-00000-203-00	RUW20E RUCKUS SINGLE POST PNEUMATIC ADJUSTABLE LEC	\$973.98	
				2001063	100-1151-6411-1050-1-00000-203-00	REFERENCE KPR/BID # DATED 8/15/19	\$0.00	
10*224556	11/15/2019	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 11/2019	\$1,170.56	\$2,385.49	
				100-2156-0000-0000-0-00000-000-03	CIGNA 11/2019	\$1,214.93		
10*224557	11/15/2019	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DENTAL DENTAL 11/2019	\$17,171.44	\$36,351.49	
				100-2156-0000-0000-0-00000-000-02	DELTA DENTAL 11/2019	\$19,138.97		
				160-2911-6391-1000-1-00604-965-00	COBRA DELTA DENTAL 11/2019	\$41.08		
10*224558	11/15/2019	DILIGENT CORPORATION	2001931	100-2311-6412-1000-1-72300-700-00	BoardDocs Pro Standard Package 19-20	\$9,000.00	\$9,000.00	
10*224559	11/15/2019	FIDELITY SECURITY LIFE INSURAN		100-2156-0000-0000-0-00000-000-06	EYEMED 11/2019	\$1,980.00	\$4,032.48	
				100-2156-0000-0000-0-00000-000-05	EYEMED 11/2019	\$2,052.48		
10*224560	11/15/2019	FIRST STUDENT		100-2558-6342-1050-1-00000-830-01	RENTAL BUSES ATHLETICS	\$862.01	\$862.01	
10*224561	11/15/2019	HOPE CLINICAL CARE	2001199	100-2172-6311-7500-3-12810-112-00	October PT	\$877.50	\$877.50	
10*224562	11/15/2019	INTEGRATED FACILITY SERVICES I	2001297	100-2543-6332-1000-1-73100-803-00	Sewer back up. Administration - Emergency Work	\$13,476.03	\$13,476.03	
10*224563	11/15/2019	MARGUERITE C. JACOBS	2001041	100-2172-6311-7500-3-12810-112-00	October physical therapy	\$240.00	\$240.00	
10*224564	11/15/2019	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	police football 10/18/19	\$180.00	\$180.00	
10*224565	11/15/2019	LAUREN KEELING		100-1421-6391-1050-1-00000-950-01	police football 10/4/19	\$180.00	\$180.00	
10*224566	11/15/2019	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Homeless transport for students at WYD and CHS in	\$2,840.00	\$2,840.00	
10*224567	11/15/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 11/2019	\$4,324.41	\$4,324.41	
10*224568	11/15/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE 11/2019	\$7,448.74	\$7,448.74	
10*224569	11/15/2019	MPS		2000212	100-1151-6431-1050-1-01999-201-94	THE PRACTICE OF STATISTICS 6e & SAPLINGPLUS FOR TH	\$4,436.70	\$5,125.81
				2000212	100-1151-6431-1050-1-01999-201-94	FREE PRODUCT: TEACHER'S EDITION FOR THE PRACTICE	\$0.00	
				2000212	100-1151-6431-1050-1-01999-201-94	FREE PRODUCT: EXAMVIEW ASSESSMENT SUITE FOR THE P	\$0.00	
				2000212	100-1151-6431-1050-1-01999-201-94	FREE PRODUCT: TEACHER'S RESOURCE FLASH DRIVE FOR T	\$0.00	
				2000212	100-1151-6431-1050-1-01999-201-94	REFERENCE YOUR QUOTE #00042405 DATED 5/29/19	\$0.00	
				2000212	100-1151-6431-1050-1-01999-201-94	S/H	\$83.98	
				2000954	100-1151-6431-1050-1-01999-201-94	ISBN9781319198480 THE PRACTICE OF STATISTICS 6e &	\$591.56	
				2000954	100-1151-6431-1050-1-01999-201-94	REFERENCE YOUR QUOTE #00048996 DATED 8/13/19	\$0.00	
				2000954	100-1151-6431-1050-1-01999-201-94	S/H	\$13.57	



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10*224570	11/15/2019	MUSIC K-8 MARKETPLACE	2000100	100-1111-6411-5000-1-00000-222-01	MUSIC K-8 VOL 30 2019-20 SUBSCRIPTION MK8-SDP30	\$139.45	\$139.45
10*224571	11/15/2019	ROYAL PAPERS INC.	2001645	100-2542-6411-0040-1-73100-802-00	IT7023-3 IMPACT 23GL THIN BIN CONT GRAY	\$282.80	\$558.92
			2001645	100-2542-6411-0040-1-73100-802-00	IT7024-3 IMPACT 23GL THIN BIN LID GRAY	\$174.00	
			2001645	100-2542-6411-0040-1-73100-802-00	IT7703-3 IMPACT 41QT GRAY WASTEBASKET	\$102.12	
10*224572	11/15/2019	ASHLEY SCHNEIDER	2000730	100-2162-6311-7500-3-12810-112-00	October OT	\$1,751.00	\$1,751.00
10*224573	11/15/2019	SCHOLASTIC INC		160-2911-6411-1000-1-00605-965-00	Payment to Scholastic for the cash sales received	\$259.98	\$259.98
10*224574	11/15/2019	SWEEPMASTER INC	2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$275.00	\$495.00
			2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$220.00	
10*224575	11/15/2019	ALEXIS THORNTON		100-1421-6391-1050-1-00000-950-01	police football 10/4/19	\$180.00	\$180.00
10*224576	11/15/2019	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 11/2019	\$2,617.14	\$7,647.13
				100-2163-0000-0000-0-00000-000-04	GRAC 11/2019	\$2,959.09	
				100-2163-0000-0000-0-00000-000-05	GRCI 11/2019	\$2,070.90	
10*224577	11/15/2019	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	Homeless transportation for VICC students in Septe	\$2,898.53	\$2,898.53
10*224578	11/15/2019	DEREK WALKER		100-1421-6391-1050-1-00000-950-01	police football 10/18/19	\$180.00	\$180.00
10*224579	11/15/2019	WEST COUNTY PSYCHOLOGICAL ASSO		100-1131-6391-3000-1-00000-980-00	Representative from West County Psychological Asso	\$337.50	\$337.50
10*224580	11/15/2019	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police football 10/4/19	\$180.00	\$360.00
				100-1421-6391-1050-1-00000-950-01	police football 10/18/19	\$180.00	
10*224581	11/15/2019	WILD CANID SURVIVAL AND RESEAR		160-3311-6391-1000-1-00602-965-00	19 people @\$8 each for field trip, plus \$20 Lunch	\$172.00	\$172.00
10*224582	11/15/2019	ZACHARY ZHAN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for Oasis Tutor	\$39.75	\$39.75
10*224583	11/15/2019	KIMBERLY AND JEFF HURST		170-0000-5181-4040-1-71500-405-00	SummerQuest refund.	\$360.00	\$360.00
10*224584	11/15/2019	DAVID L MILLER	1902603	100-1151-6332-1050-1-00000-222-00	PERCUSSION CASE REPAIR	\$80.00	\$195.00
			1902603	100-1151-6332-1050-1-00000-222-00	REMAKE INSTRUMENT COVER	\$80.00	
			1902603	100-1151-6332-1050-1-00000-222-00	REPAIR INSTRUMENT COVER	\$35.00	
			1902603	100-1151-6332-1050-1-00000-222-00	REFERENCE YOUR QUOTE #2977 DATED 8/1/18)	\$0.00	
10*224585	11/15/2019	THE EDELEN CO INC	2000670	100-2542-6332-0020-1-73100-802-00	New coil cord is needed Maint.	\$186.50	\$186.50
10*224586	11/15/2019	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*224587	11/15/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224588	11/15/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$183.60	\$183.60
10*224589	11/15/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*224591	11/15/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224592	11/15/2019	PITTENGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42	\$156.42
10*224593	11/15/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,183.32	\$48,375.25
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,191.93	
10*224594	11/15/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$158,513.65	\$334,214.46
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$158,513.65	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,375.73	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,375.73	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,217.85	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,217.85	

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10*224595	11/15/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224596	11/15/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$136.42	\$136.42
10*224598	11/15/2019	INTERNAL REVENUE SERVICE		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$80.46	\$80.46
10*224599	11/18/2019	ASSOCIATED WITH EDUCATIONAL TH	2001373	160-1411-6391-1050-1-00239-961-00	Registration for Thespian Conference in January	\$4,135.00	\$4,135.00
10*224600	11/18/2019	STATE AUDITOR OF MISSOURI		300-5311-6631-1000-1-00000-985-00	SCHOOL DISTRICT OF CLAYTON 2019 BOND REFUNDING	\$1,000.00	\$1,000.00
10*224601	11/25/2019	JANIS ABRAMS		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement Oasis Tutor	\$41.75	\$41.75
10*224602	11/25/2019	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95
10*224603	11/25/2019	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$34.00
			2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$22.00	
10*224604	11/25/2019	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$5.95
10*224605	11/25/2019	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$1,135.00
			2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2000348	100-2542-6332-1050-1-73100-802-00	Quarterly Pest Control CHS	\$90.00	
			2000348	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control GLN	\$45.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2000348	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
			2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
10*224606	11/25/2019	AFRIKY LOLO	2001094	100-1111-6311-4020-1-00000-231-00	FEE FOR IN-SCHOOL RESIDENCY NOVEMBER 19-25, 2019	\$2,400.00	\$2,400.00
10*224607	11/25/2019	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$185.96	\$185.96
10*224608	11/25/2019	AMAZON.COM LLC	2001582	420-1151-6543-1050-1-00999-284-00	VIZIO E70-E3 70" 4K UHD HDR LED SMART TV	\$1,049.00	\$2,087.66
			2001498	100-1131-6411-3000-1-00000-221-00	Professional Drawing Sketching Pencil Set - 12 Pie	\$47.94	
			2001498	100-1131-6411-3000-1-00000-221-00	McCormick Culinary Red Food Color, 1pt	\$7.74	
			2001498	100-1131-6411-3000-1-00000-221-00	McCormick Culinary Blue Food Color, 1pt	\$7.36	
			2001498	100-1131-6411-3000-1-00000-221-00	Sargent Art 22-8813 16-Ounce Pearlescent Mixing Me	\$11.65	

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			2001498	100-1131-6411-3000-1-00000-221-00	Van Aken Jazz Non-Toxic Water Soluble Sparkling Te	\$73.14	
			2001498	100-1131-6411-3000-1-00000-221-00	SINGER 3404 Scissors, 1-Pack, Red & White	\$105.84	
			2001498	100-1131-6411-3000-1-00000-221-00	Premium Embroidery Floss - Cross Stitch Threads -	\$13.98	
			2001714	160-3311-6411-1050-1-00022-960-00	I Was Their American Dream_FFE_Cearley	\$161.07	
			2001714	160-3311-6411-1050-1-00022-960-00	Passing for Human_FFE_Cearley	\$166.80	
			2001714	160-3311-6411-1050-1-00022-960-00	Stitches_FFE_Cearley	\$157.95	
			2001498	100-1131-6411-3000-1-00000-221-00	Double Bond Real Thick (11 Mil) Duct Tape Multi Pa	\$34.98	
			2001498	100-1131-6411-3000-1-00000-221-00	US Art Supply 10 Piece Artist Blending Stump and T	\$28.45	
			2001498	100-1131-6411-3000-1-00000-221-00	8pk 1" x 60yd STIKK Green Painters Tape 14 Day Eas	\$49.94	
			2001498	100-1131-6411-3000-1-00000-221-00	18 Rolls 0.94" Pro-Grade Blue Painters Tape, Mediu	\$39.99	
			2001498	100-1131-6411-3000-1-00000-221-00	Sowder 50pcs Colorful Gold Goose Feathers 4-6inch(	\$10.99	
			2001498	100-1131-6411-3000-1-00000-221-00	Coceca 300pcs 3-5 inches Colorful Feathers for DIY	\$6.99	
			2001498	100-1131-6411-3000-1-00000-221-00	McCormick Culinary Yellow (Egg Shade) Food Color,	\$8.44	
			2001498	100-1131-6411-3000-1-00000-221-00	Clear Plastic Cups / 9 Ounce. - 200 Pack / Hard Di	\$19.99	
			2001498	100-1131-6411-3000-1-00000-221-00	Creative Hobbies Rainbow Color Tissue Paper Bonus	\$12.95	
			2001498	100-1131-6411-3000-1-00000-221-00	Adtech Full-Size Multi-Temp 5-lb BOX All-Purpose G	\$31.50	
			2001498	100-1131-6411-3000-1-00000-221-00	Pllieay 24 Skeins Black Embroidery Threads Hallowe	\$6.99	
			2001498	100-1131-6411-3000-1-00000-221-00	SUNTQ Macrame Cord 4-Strand Twisted 100% Natural C	\$33.98	
10*224609	11/25/2019	ANGO RENTALS	2001793	100-2543-6334-0020-1-73200-800-00	Two day Rental - aerater	\$144.32	\$144.32
10*224610	11/25/2019	ARAMARK REFRESHMENT SVC	2000227	100-2525-6411-1000-1-00000-750-00	November Aramark Order	\$476.62	\$721.13
			2000200	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$122.44	
			2000050	100-2411-6411-1050-1-00000-970-00	Community Coffee Signature Blend, 40-2.5oz bags (J	\$24.89	
			2000050	100-2411-6411-1050-1-00000-970-00	Community Coffee Caf Special, Decaf, 20-2.5oz bags	\$25.99	
			2000050	100-2411-6411-1050-1-00000-970-00	CoffeeMate FrVan 15oz (July-November Order)	\$18.14	
			2000050	100-2411-6411-1050-1-00000-970-00	Administrative Charge (July - Nov Deliveries)	\$13.06	
				100-2411-6411-1050-1-00000-970-00	Javia Baker's Donut blend	\$39.99	
10*224611	11/25/2019	BYRNE & JONES CONSTRUCTION	2000656	420-2543-6531-0040-1-73100-803-00	Amount to bill the City of Clayton for the parking	\$28,640.84	\$461,710.45
			2000656	100-2542-6521-4020-1-73100-802-96	Alternate #3 - District's portion of the additiona	\$9,025.00	
			2000656	420-2543-6531-0040-1-73100-803-00	Alternate #3 - Amount to bill the City of Clayton	\$9,025.00	
			2000656	420-2544-6541-0031-1-73100-980-00	Alternate #4 - Daktronic Scoreboard for Adzick Fie	\$52,250.00	
			2000656	420-4021-6531-0031-1-00000-987-00	Install synthetic turf field at Adzick Field	\$362,769.61	
10*224612	11/25/2019	CENTER OF CLAYTON	1903230	410-4031-6521-0040-1-00000-986-00	PROFESSIONAL SERVICES RELATED TO CRSWC RENOVATION	\$13,521.04	\$13,521.04
10*224613	11/25/2019	CENTRAL SERVICES INC	2001012	420-2542-6521-4020-1-73100-802-96	Reinsulate Chillers Metal Jacket with Metal fittin	\$5,606.50	\$11,213.00
			2001012	420-2542-6521-4020-1-73100-802-96	Reinsulate Chillers Metal Jacket with Metal fittin	\$506.50	
			2001012	420-2542-6521-4020-1-73100-802-96	Reinsulate Chillers Aluminum Jacket with new insul	\$5,100.00	
10*224614	11/25/2019	CHARLES A BECK		160-1421-6391-1050-1-00050-950-00	10/25/19 cross country invitational official	\$140.00	\$140.00
10*224615	11/25/2019	CHRISTNER, INC.	2000975	190-3911-6391-1050-1-73100-870-00	(2) conceptual renderings of a renovated black box	\$349.00	\$349.00
10*224616	11/25/2019	CI SELECT	1904104	420-1151-6542-1050-1-00000-980-00	See Attached List of Furniture for Social Studies	\$29,645.66	\$36,098.68
			2000114	420-1111-6542-4020-1-00000-980-87	PART# 4224SCL; DF STARTER, 42"HX36"WX24"D, 4 ADJ W	\$921.94	

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				2000114 420-1111-6542-4020-1-00000-980-87	ITEM# 4224ACL; SHELVES (2 EA SIDE), 2 WOOD BASE SH	\$3,889.70	
				2000114 420-1111-6542-4020-1-00000-980-87	PART# C4236BK2; 42"HX36"W BACK PANEL/PARTITION FO	\$567.00	
				2000114 420-1111-6542-4020-1-00000-980-87	FREIGHT	\$626.25	
				2000114 420-1111-6542-4020-1-00000-980-87	INSTALLATION	\$448.13	
10*224617	11/25/2019	CITY OF CLAYTON		2000395 100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,576.24	\$1,693.46
				2000395 170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$31.76	
				2000395 100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$85.46	
10*224618	11/25/2019	COMPASS GROUP		2000441 150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$120,114.11	\$120,114.11
10*224619	11/25/2019	LYNN A COURIER		2001023 100-2311-6319-1000-1-00000-700-00	consultant working with the Board of Education	\$8,250.00	\$8,250.00
10*224620	11/25/2019	EDUCATIONPLUS RESOURCES INC		2001118 100-2542-6461-0020-1-73200-800-00	Large Trash Bags	\$1,655.20	\$8,561.12
				2001118 100-2542-6461-0020-1-73200-800-00	Bag ECO Muscle Cleaner Concentrated	\$1,052.52	
				2001118 100-2542-6461-0020-1-73200-800-00	Bag ECO Glass Cleaner	\$979.20	
				2001118 100-2542-6461-0020-1-73200-800-00	Bag ECO Hydrogen Peroxide	\$1,104.24	
				2001118 100-2542-6461-0020-1-73200-800-00	Bag ECO Neutral Disinfectant Super Concentrated	\$1,955.28	
				2001118 100-2542-6461-0020-1-73200-800-00	Grip & Go Bottle For Uppercut	\$23.64	
				2001118 100-2542-6461-0020-1-73200-800-00	1/2 GL Uppercut Toilet Bowl Cleaner	\$93.54	
				2001118 100-2542-6461-0020-1-73200-800-00	Dispenser Towel GP Push Paddle	\$0.00	
				2001118 100-2542-6461-0020-1-73200-800-00	Proteam Filter 10PK	\$116.70	
				2001118 100-2542-6461-0020-1-73200-800-00	Dispenser Towel GP Push Paddle	\$410.40	
				2001513 100-2542-6411-0040-1-73100-802-00	Towel Roll en Motion White art #GP89460 COC	\$1,170.40	
10*224621	11/25/2019	ERIK KUHN		2001313 160-1411-6391-1050-1-00212-961-00	Choreography for Fall Play starting 9/20/19 throug	\$600.00	\$600.00
10*224622	11/25/2019	GADELLNET CONSULTING SERVICES		2000422 100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	\$5,640.00
				2000378 100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
				2001852 100-2331-6316-1000-1-72100-780-00	Professional services labor-Block Hour agreement(E	\$4,025.00	
10*224623	11/25/2019	LEO GOODFRIEND		100-1421-6391-1050-1-00000-950-01	volleyball announcing lineup	\$15.00	\$125.00
				100-1421-6391-1050-1-00000-950-01	varsity football announcer 10/4/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	announcer soccer lineup 10/16/19	\$15.00	
				100-1421-6391-1050-1-00000-950-01	volleyball starting lineup 10/21/19	\$15.00	
				100-1421-6391-1050-1-00000-950-01	varsity soccer clock 10/29/19	\$40.00	
10*224624	11/25/2019	PHILLIP HAMER		2001547 160-1411-6391-1050-1-00212-961-00	Photography for theater productions. Work for Fal	\$400.00	\$400.00
				2001547 160-1411-6391-1050-1-00204-961-00	Work for the Broadway Musical on Jan. 29, 2020.	\$0.00	
10*224625	11/25/2019	CHARLES HILL		100-1421-6391-1050-1-00000-950-01	football announcer varsity 10/18/19	\$40.00	\$85.00
				100-1421-6391-1050-1-00000-950-01	JV football announcer 10/28/19	\$30.00	
				100-1421-6391-1050-1-00000-950-01	varsity soccer lineup announcement	\$15.00	
10*224626	11/25/2019	INDOX SERVICES		2001615 160-1411-6391-1050-1-00211-961-00	1 color poster on 12pt 27"x41" \$43.79 for poster	\$51.79	\$110.79
				2001822 100-1421-6391-1050-1-00000-950-03	2 posters on 12pt paper 24x36" plus \$7 delivery	\$27.00	
				2001973 100-3512-6411-7500-1-00000-110-00	26 - 8"x10" blank foam core (\$25 +\$7 for delivery)	\$32.00	
10*224627	11/25/2019	INTUITION & LOGIC ENGINEERING		2000702 420-4021-6531-0031-1-00000-987-00	Bi-Weekly SWPPP Inspection/reports	\$600.00	\$600.00
10*224628	11/25/2019	KEYSTONE INFORMATION SYSTEMS		1903008 100-2525-6316-1000-1-00000-750-00	Custom import of benefit data from EMB/Est 24 hour	\$120.00	\$120.00

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10*224629	11/25/2019	ERIN KNADLER	2001466	160-1411-6391-1050-1-00212-961-00	Fall Play Artwork with independent contractor	\$150.00	\$150.00
10*224630	11/25/2019	KRISTI FOSTER PHOTOGRAPHY INC	2000535	160-1411-6391-3000-1-00254-961-00	WMS Fall Play ("Puffs") Production Images Nov.6,20	\$450.00	\$450.00
10*224631	11/25/2019	KRUEGER POTTERY	2001566	420-1151-6542-1050-1-00000-221-00	VL WHISPER POTTER'S WHEEL	\$3,570.00	\$3,806.25
			2001566	100-1151-6411-1050-1-00000-221-00	BAT12" PLASTI-BATS WITH BAT PIN HOLES	\$236.25	
10*224632	11/25/2019	DAVID LAGESSE	2001837	100-2191-6391-1050-4-71800-553-00	Annual web design, updates, and maintenance for th	\$780.00	\$780.00
10*224633	11/25/2019	LIBERTY PUBLIC SCHOOLS	2000897	100-2525-6316-1000-1-00000-750-00	SHARE COST OF 2019 MONASU	\$344.30	\$344.30
10*224634	11/25/2019	LIFETIME MEDIA LLC	2000937	100-2631-6319-1000-1-00000-760-02	Video services for the school year.	\$1,100.00	\$1,100.00
10*224635	11/25/2019	MARCO HOLDING LLC	2000266	100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	\$90.00
			2000248	100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$35.00	
10*224636	11/25/2019	VICTORIA A MARTIN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement Oasis Tutor	\$41.75	\$41.75
10*224637	11/25/2019	CAROLYN MATHEWS		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement Oasis Tutor	\$41.75	\$41.75
10*224638	11/25/2019	J. MCGRAUGH	2000555	160-1421-6391-1050-1-00051-950-00	2019 boys swim conference hospitality room; Nov 4-	\$680.00	\$680.00
10*224639	11/25/2019	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$160.98	\$8,072.29
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$160.98	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$151.24	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$248.64	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$165.85	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$182.27	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$51.76	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$29.49	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$4,525.65	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$1,508.55	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$370.39	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$516.49	
10*224640	11/25/2019	MASC- MISSOURI ASSOCIATION OF	2001396	160-1411-6391-3000-1-00258-961-00	student registration fees for 2019 Gateway Distric	\$285.00	\$477.00
			2001396	160-1411-6391-3000-1-00258-961-00	student t-shirt fee for 2019 Gateway District Meet	\$132.00	
			2001396	160-1411-6391-3000-1-00258-961-00	Gateway District Membership Dues	\$60.00	
10*224641	11/25/2019	MISSOURI DIVISION OF FIRE SAFE	2001977	100-2542-6339-4040-1-73100-802-00	Equipment #11496 Passenger Hydraulic Glenridge	\$25.00	\$65.00
			2001977	100-2542-6339-5000-1-73100-802-00	State ID: M0090629 Fire Tube Hot Water	\$20.00	
			2001977	100-2542-6339-5000-1-73100-802-00	State ID: M0096715 Fire Tube Hot Water Meramec	\$20.00	
10*224642	11/25/2019	MISSOURI-AMERICAN WATER		100-2542-6335-0030-1-73100-810-01	Account #1017-210013571541	\$1,821.20	\$12,633.92
				100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$230.16	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$2,078.93	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$692.98	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$2,205.62	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$735.21	
				100-2542-6335-0020-1-73100-810-01	Account #1017-2100132459115	\$1,603.35	
				100-2542-6335-1000-1-73100-810-01	Account #1017-210013459368	\$3,266.47	
10*224643	11/25/2019	REBECCA L MORA		100-2323-6319-1000-1-00000-740-03	CONTRACTOR SERVICES 7/1/29-12/31/19	\$599.00	\$599.00

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10*224644	11/25/2019	EMILY MORRIS	2001234	100-2212-6312-3000-1-70100-241-00	GIFTED PRESENTATION FEE FOR 9/19/19	\$200.00	\$200.00
10*224645	11/25/2019	MOZINGO MUSIC	2000374	100-1151-6332-1050-1-00000-222-00	PICCOLO REPAIR	\$0.00	\$2,845.60
			2000374	100-1151-6332-1050-1-00000-222-00	CLARINET REPAIR	\$48.95	
			2000374	100-1151-6332-1050-1-00000-222-00	CLARINET REPAIR	\$58.95	
			2000374	100-1151-6332-1050-1-00000-222-00	BASS CLARINET REPAIR	\$83.95	
			2000374	100-1151-6332-1050-1-00000-222-00	BASS CLARINET REPAIR	\$127.90	
			2000374	100-1151-6332-1050-1-00000-222-00	BASSOON REPAIR	\$63.95	
			2000374	100-1151-6332-1050-1-00000-222-00	ALTO SAXOPHONE REPAIR	\$62.90	
			2000374	100-1151-6332-1050-1-00000-222-00	ALTO SAXOPHONE REPAIR	\$96.85	
			2000374	100-1151-6332-1050-1-00000-222-00	TENOR SAXOPHONE	\$58.95	
			2000374	100-1151-6332-1050-1-00000-222-00	TRUMPET	\$89.95	
			2000374	100-1151-6332-1050-1-00000-222-00	FRENCH HORN REPAIR	\$184.95	
			2000374	100-1151-6332-1050-1-00000-222-00	FRENCH HORN REPAIR	\$106.95	
			2000374	100-1151-6332-1050-1-00000-222-00	MELLOPHONE REPAIR	\$83.95	
			2000374	100-1151-6332-1050-1-00000-222-00	MELLOPHONE REPAIR	\$75.95	
			2000374	100-1151-6332-1050-1-00000-222-00	TROMBONE REPAIR	\$108.95	
			2000374	100-1151-6332-1050-1-00000-222-00	TUBA REPAIR	\$590.85	
				100-1151-6332-1050-1-00000-222-00	tuba repair	\$211.95	
				100-1151-6332-1050-1-00000-222-00	MOUTHPIECES	\$43.00	
				100-1151-6332-1050-1-00000-222-00	TUBA REPAIR	\$211.95	
				100-1151-6332-1050-1-00000-222-00	TROMBONE REPAIR	\$108.95	
				100-1151-6332-1050-1-00000-222-00	TROMBONE REPAIR	\$108.95	
				100-1151-6332-1050-1-00000-222-00	TROMBONE REPAIR	\$99.95	
				100-1151-6332-1050-1-00000-222-00	BARITONE	\$137.95	
				100-1151-6332-1050-1-00000-222-00	MELLOPHONE REPAIR	\$78.95	
10*224646	11/25/2019	NASCO	2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 2600121; REX REVOLBING PUNCH	\$8.38	\$700.08
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9737791; ALPHABET AND NUMBER STAMP SET	\$21.95	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9731748; REALEATHER NYLON Mallet; 9 OZ	\$13.62	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708564(A); PACON TRU-RAY FADE-RESISTANT CON	\$11.74	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708564(AR); PACON TRU-RAY FADE-RESISTANT CO	\$11.74	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708564(BB); PACON TRU-RAY FADE-RESISTANT CO	\$11.74	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708564(U); PACON TRU-RAY FADE-RESISTANT CON	\$11.74	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708564(V); PACON TRU-RAY FADE-RESISTANT CON	\$11.74	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(A); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(AB); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(AH); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(AK); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(AM); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(AN); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	

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			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(BB); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(BC); PACON TRU-RAY FADE-RESISTANT CO	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(C); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(F); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(J); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(L); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(N); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(Q); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(W); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9708565(Y); PACON TRU-RAY FADE-RESISTANT CON	\$5.89	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9740771; JACK RICHESON TRAY OF 15 MINI TEMPE	\$215.53	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9714422; SAKURA CRAY-PAS EXPRESSIONIST OIL P	\$154.47	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9729727; EXPO LOW-ODOR NEON BULLET TIP DRY-E	\$15.23	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9739482; CORRU GATOR PAPER CRIMPER; STRAIGHT	\$11.82	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9739484; CORRU GATOR PAPER CRIMPER; DIAMOND	\$11.82	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9739485; CORRU GATOR PAPER CRIMPER; BUBBLES	\$23.65	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9742630; MINI GEOMETRIC SOLID FOAM SHAPES; W	\$12.99	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9725407; NASCO GEOMETRIC SOLIDS; SET OF 6 WH	\$18.14	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9742232; FISKARS SOFTGRIP 7 IN LEFT HAND STU	\$13.38	
			2001593	100-1111-6411-4020-1-00000-221-00	ITEM# 9742218; ART UTILITY CUPS; PAK OF 125; 3 1/4	\$26.16	
10*224647	11/25/2019	CARLISA NELSON		160-0000-5179-1050-1-00610-965-00	REFUND OF AP MONIES. PARENT PAID TOO MUCH BASED UP	\$102.00	\$102.00
10*224648	11/25/2019	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	2019 entry fee Dale Shepherd XC invite	\$300.00	\$300.00
10*224649	11/25/2019	PEARSON EDUCATION INC	2001161	100-1151-6431-1050-1-01999-243-94	#9780205950355 CONEXIONES: COMUNICACION Y CULTURA	\$174.97	\$187.22
			2001161	100-1151-6431-1050-1-01999-243-94	S/H	\$12.25	
			2001161	100-1151-6431-1050-1-01999-243-94	REFERENCE YOUR PROFORMA #53792 DATED 8/28/19	\$0.00	
10*224650	11/25/2019	PEPSI-COLA BOTTLING CO	2000326	100-2321-6411-1000-1-70400-720-99	DRINKS FOR MEETINGS DURING 19-20 SCHOOL YEAR	\$177.04	\$177.04
10*224651	11/25/2019	PETTY CASH		100-1211-6411-5000-1-00000-241-00	GIFTED SUPPLIES	\$10.79	\$119.83
				100-1211-6411-5000-1-00000-241-00	GIFTED SUPPLIES	\$9.90	
				100-1211-6411-5000-1-00000-241-00	GIFTED SUPPLIES	\$9.90	
				100-1111-6411-5000-1-00000-211-00	BOOKS	\$17.45	
				100-2222-6441-5000-1-00000-281-00	BOOKS, POSTERS	\$33.29	
				100-2411-6411-5000-1-00000-970-00	NOTARY FEE	\$3.00	
				100-2134-6411-5000-1-71100-283-00	BLS CERTIFICATION CLASS	\$35.50	
10*224652	11/25/2019	PETTY CASH		100-1151-6411-1050-1-00000-202-00	SCIENCE DEPT/SARAH FALKOFF/REIMBURSEMENT FOR PURCH	\$4.99	\$143.85
				100-2213-6411-1050-1-70410-912-00	SCIENCE/SARAH FALKOFF/REIMBURSEMENT FOR FLAGS REQU	\$7.29	
				100-1151-6411-1050-1-00000-202-00	SCIENCE/CRAIG SUCHER/REIMBURSEMENT FOR PURCHASE OF	\$7.69	
				100-1151-6411-1050-1-00000-202-00	SCIENCE/CRAIG SUCHER/REIMBURSEMENT FOR PURCHASE OF	\$18.65	
				100-1151-6411-1050-1-00000-202-00	SCIENCE/DOUG VERBY/REIMBURSEMENT FOR PURCHASE OF B	\$20.97	
				100-2213-6411-1050-1-70410-912-00	SOCIAL STUDIES/JOSH MEYERS/REIMBURSEMENT FOR PURCH	\$24.17	

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				100-2122-6411-1050-1-71200-282-00	COUNSELING/JILL COWIN/REIMBURSEMENT FOR PURCHASE O	\$25.10	
				100-1411-6391-1050-1-00000-223-01	PERF ARTS/THEATRE/DAVID BLAKE/REIMBURSEMENT FOR PU	\$34.99	
10*224653	11/25/2019	RALPH T JACKSON	2001343	100-2212-6312-1050-1-70100-220-00	CLINICAN WORKING WITH DISTRICT ORCHESTRAS 11/11-13	\$291.23	\$1,456.18
			2001343	100-2212-6312-3000-1-70100-220-00	CLINICAN WORKING WITH DISTRICT ORCHESTRAS 11/11-13	\$291.23	
			2001343	100-2212-6312-4020-1-70100-220-00	CLINICAN WORKING WITH DISTRICT ORCHESTRAS 11/11-13	\$291.24	
			2001343	100-2212-6312-4040-1-70100-220-00	CLINICAN WORKING WITH DISTRICT ORCHESTRAS 11/11-13	\$291.24	
			2001343	100-2212-6312-5000-1-70100-220-00	CLINICAN WORKING WITH DISTRICT ORCHESTRAS 11/11-13	\$291.24	
10*224654	11/25/2019	CORY REICHERT		100-1421-6391-1050-1-00000-950-01	football clock 10/4/19	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	football clock 10/18/19	\$40.00	
10*224655	11/25/2019	ROCKWOOD SUMMIT H.S.		100-1421-6391-1050-1-00000-950-00	entry fee for 2019 JV boys soccer tourney	\$223.50	\$223.50
10*224656	11/25/2019	ST. LOUIS SUBURBAN PUBLIC	2000297	100-1421-6391-1050-1-00000-950-00	2019-2020 scheduling/officials fees for boys/girls	\$8,388.00	\$8,388.00
10*224657	11/25/2019	SCHOLASTIC INC		160-3311-6411-5000-1-00026-960-00	Portion of ESA book fair sales to be charged to Me	\$588.85	\$588.85
10*224658	11/25/2019	SCHOOL DIRECTORS OF DISTRICT N		100-1421-6391-1050-1-00000-950-00	entry fee for 2019 CM Holicay Wrestling Tournament	\$225.00	\$225.00
10*224659	11/25/2019	SCHOOL HEALTH CORPORATION	2001671	100-2134-6411-1050-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$46.42	\$293.85
			2001671	100-2134-6411-3000-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$50.52	
			2001671	100-2134-6411-4020-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$50.52	
			2001671	100-2134-6411-4040-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$50.52	
			2001671	100-2134-6411-5000-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$50.52	
			2001671	100-2134-6411-1050-1-71100-283-00	Medical supplies (tape, bags, allergy & pain relie	\$4.10	
			2001668	100-2134-6411-1050-1-71100-283-00	Band-aids for CHS Nurse's office from Ed Plus (Juli	\$8.25	
			2001668	100-2134-6411-3000-1-71100-283-00	Band-aids for Wydown Nurse's office from Ed Plus (J	\$8.25	
			2001668	100-2134-6411-4020-1-71100-283-00	Band-aids for Captain Nurse's office from Ed Plus (	\$8.25	
			2001668	100-2134-6411-4040-1-71100-283-00	Band-aids for Glenridge Nurse's office from Ed Plus	\$8.25	
			2001668	100-2134-6411-5000-1-71100-283-00	Band-aids for Meramec Nurse's office from Ed Plus (	\$8.25	
10*224660	11/25/2019	SCI ENGINEERING INC	2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$807.80	\$1,175.55
			2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$367.75	
10*224661	11/25/2019	ST LOUIS AUTOMATIC DOOR LLC	2001781	100-2542-6332-0040-1-73100-802-00	ER CALL IN ADA DOOR IS NOT WORKING	\$315.00	\$315.00
10*224662	11/25/2019	ST LOUIS PRE-SORT INC	2000443	100-1151-6361-1050-1-00000-253-88	1325388-CLAMO/POSTAGE	\$135.18	\$2,477.13
			2000443	100-2122-6361-1050-1-71200-282-88	1328288-CHS/GUID/POSTAGE	\$290.80	
			2000443	100-1421-6361-1050-1-00000-950-88	1395088-ATH/POSTAGE	\$4.57	
			2000443	100-2411-6361-1050-1-00000-970-88	1397088-CHS/OFFICE/POSTAGE	\$750.07	
			2000443	100-2411-6361-3000-1-00000-970-88	2397088-WMS/OFFICE/POSTAGE	\$270.56	
			2000443	100-2411-6361-4020-1-00000-970-88	3397088-RMC/OFFICE/POSTAGE	\$11.22	
			2000443	100-2411-6361-4040-1-00000-970-88	4397088-GLE/OFFICE/POSTAGE	\$49.09	
			2000443	100-2411-6361-5000-1-00000-970-88	5397088-MER/OFFICE/POSTAGE	\$14.16	
			2000443	100-2411-6361-7500-1-00000-970-88	6397088-FC/OFFICE/POSTAGE	\$4.75	
			2000443	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/POSTAGE	\$0.98	
			2000443	100-2321-6361-1000-1-00000-710-88	7371088-SUPT/POSTAGE	\$1.46	
			2000443	100-2321-6361-1000-1-70600-720-88	7372088-ASST SUPT/POSTAGE	\$407.48	



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				2000443 100-2321-6361-1000-1-71400-730-88	7373088-STD SRV/POSTAGE	\$7.81	
				2000443 100-2323-6361-1000-1-00000-740-88	7374088-HR/POSTAGE	\$35.14	
				2000443 100-2525-6361-1000-1-00000-750-88	7375088-BUS OFC/POSTAGE	\$269.08	
				2000443 100-2631-6361-1000-1-00000-760-88	7376088-COMM/POSTAGE	\$0.49	
				2000443 100-3911-6361-1000-1-00000-765-88	7376588-DEVELOPMENT/POSTAGE	\$28.80	
				2000443 100-2541-6361-0020-1-73100-800-88	8380088-MNT/POSTAGE	\$0.49	
				2000443 100-2525-6319-1000-1-00000-750-88	7375078 BUS OFC/POSTAGE/SERVICE FEES	\$195.00	
10*224663	11/25/2019	UNIVERSITY OF MO- ST.LOUIS	2001554	100-1131-6391-3000-1-00000-980-00	student registration fees for Gateway Writing Proj	\$720.00	\$720.00
10*224664	11/25/2019	VANDALIA BUS LINES, INC.	2001766	160-1411-6391-3000-1-00249-961-00	Deposit payment for one 56-passenger Coach from WM	\$400.00	\$400.00
10*224665	11/25/2019	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police-district soccer finals at Ladue High School	\$180.00	\$180.00
10*224666	11/25/2019	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	10/2/19 volleyball scorekeeper	\$20.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	10/24/19 volleyball scorekeeper (2 games)	\$40.00	
				100-1421-6391-1050-1-00000-950-01	10/17/19 volleyball scorekeeper	\$20.00	
10*224667	11/25/2019	ROBERT AND TARA AND MARLENE ZA		160-0000-5179-1050-1-00610-965-00	This is a refund for an AP Exam that she paid for	\$104.00	\$104.00
10*224668	11/25/2019	CLAYTON EDUCATION FOUADTION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*224669	11/25/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224670	11/25/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$199.29	\$38.09
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$-161.20	
10*224671	11/25/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*224672	11/25/2019	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,151.74	\$4,284.14
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,132.40	
10*224673	11/25/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224674	11/25/2019	PITTENGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$150.68	\$150.68
10*224675	11/25/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,422.32	\$48,854.16
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,429.18	
				100-2525-6391-1000-1-00000-750-00	INTREST FOR PTTE 18-19	\$2.66	
10*224676	11/25/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$156,809.00	\$330,505.70
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$156,809.00	
				100-2525-6391-1000-1-00000-750-00	INTREST FOR PTTE 2018-2019	\$42.54	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,204.73	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,204.73	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,217.85	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,217.85	
10*224677	11/25/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224678	11/25/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$136.42	\$136.42
10*224679	11/26/2019	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$178.40	\$15,316.18
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$230.45	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$65.99	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$53.00	

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				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$46.00	
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$384.18	
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$191.87	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$4,862.93	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$5,268.18	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$236.86	
				100-2542-6482-1000-1-73100-810-00	Account #6210126000	\$505.89	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$2,300.14	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$992.29	
19*1758	11/08/2019	Ms. DEBORAH A. BIRD		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1759	11/08/2019	Mr. Peter William Barron		100-2525-6343-1000-1-00000-750-00	District mileage for October 2019	\$55.64	\$55.64
19*1760	11/08/2019	Mr. Napoleon Carter		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1761	11/08/2019	Ms. Sarah Elizabeth Chadwick		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1762	11/08/2019	Mr. Christopher Michael Chisho		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1763	11/08/2019	Ms. Heather Michelle Christman		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$126.44	\$126.44
19*1764	11/08/2019	Ms. Julie A Connor		100-2213-6319-3000-1-70410-912-91	REIMB REG TO MOSHAPE CONF 11/8-10/19 AT LAKE OZARK	\$160.00	\$259.00
				100-2213-6319-3000-1-70410-912-91	REIMB REG TO PLYOGA SESSION AT MOSHAPE CONF 11/7/1	\$99.00	
19*1765	11/08/2019	Ms. Julia Ann Engelhard		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$132.24	\$132.24
19*1766	11/08/2019	Mr. Brian R Engelmeier		160-1411-6411-3000-1-00254-961-00	10/20/19 Lowe's purchase: additional FX lighting f	\$37.96	\$57.95
				160-1411-6411-3000-1-00254-961-00	10/29/19 Guitar Center purchase: fog machine liqui	\$19.99	
19*1767	11/08/2019	Ms. Cami Marie Hackmann		100-2213-6319-4020-1-70420-912-91	REIMB EXP AT PLC INSTITUTE 10/20-23/19 IN DES MOIN	\$181.50	\$181.50
19*1768	11/08/2019	Ms. Lisa M Hehner		100-2212-6319-5000-1-70100-203-91	REIMB AIRFARE TO NCSS CONF 11/20-24/19 IN AUSTIN,	\$542.00	\$542.00
19*1769	11/08/2019	Dr. Paul E. Hoelscher		100-2212-6319-1050-1-70100-203-91	REIMB AIRFARE TO NCSS CONF 11/20-24/19 IN AUSTIN,	\$462.78	\$462.78
19*1770	11/08/2019	Dr. Victoria Lynn Jones		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$221.60
				100-2213-6319-3000-1-70410-912-91	REIMB TRAVEL EXPENSES TO MASL FALL PD 10/4-5/19 IN	\$94.00	
19*1771	11/08/2019	Dr. Jamie Ruth Jordan		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1772	11/08/2019	Ms. Nicole M Kee		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1773	11/08/2019	Ms. Nicole Lee Miller		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$126.44	\$126.44
19*1774	11/08/2019	Ms. DEBRA T. REILLY		100-3512-6319-7500-1-70400-911-91	Reimbursement for 0 - 3 conference	\$166.90	\$166.90
19*1775	11/08/2019	Ms. Paya M. Sample		160-2911-6411-1000-1-00011-964-00	Balance owed to Paya Sample	\$183.75	\$183.75
19*1776	11/08/2019	Ms. Christine Elizabeth Schnei		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1777	11/08/2019	Ms. Jennifer A Shenberger		100-2212-6343-1050-1-70100-220-92	REIMB EXP AT FINE ARTS SITE VISIT 10/13-18/19 IN M	\$1,110.91	\$1,110.91
19*1778	11/08/2019	Ms. Frankie Jane Bruning Synov		160-1411-6411-3000-1-00258-961-00	Walmart purchase on 10/28/19 - Pep Rally supplies:	\$46.29	\$46.29
19*1779	11/08/2019	Ms. Dawn M. Weber		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1780	11/15/2019	Phyllis Caruso		100-2156-0000-0000-0-00000-000-02	DELTA DENTAL REIM JAN	\$451.99	\$495.55
				100-2156-0000-0000-0-00000-000-05	EYMED REIMBURSEMENT SHOULD BE EMPLOYEE ONLY NOT EM	\$43.56	
19*1781	11/15/2019	Ms. Debra Lynn Dornfeld		160-1421-6391-1050-1-00053-950-00	reimbursement for Mother Fish purchase for footbal	\$92.00	\$92.00
19*1782	11/15/2019	Ms. Megan Christine Margherio		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$2,778.93
				100-2212-6319-3000-1-70100-241-91	REIMB EXP AT DISCOVER DESIGN THINKING CONF 11/6-10	\$2,651.33	

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19*1783	11/15/2019	Ms. Frankie Jane Bruning Synov		100-2212-6319-3000-1-70100-241-91	REIMB EXP AT DISCOVER DESIGN THINKING CONF 11/6-10	\$249.00	\$249.00
19*1784	11/15/2019	Ms. Lorie Anne Weissert-Madriz		100-1111-6411-4020-1-00000-243-00	HISPANIC HEERITAGE MONTH BUNDLE AND A BRIEF HISTOR	\$22.50	\$57.50
				100-1111-6411-4020-1-00000-243-00	SPANISH WRITING PROMPTS AND SPANISH DAILY WRITING	\$35.00	
19*1785	11/15/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage October 2019	\$186.52	\$186.52
19*1786	11/22/2019	Ms. Debra Solomon Baker		100-2213-6319-3000-1-70400-920-91	REIMB EXP AT AMLE CONF 11/6-9/19 IN NASHVILLE, TN	\$942.60	\$942.60
19*1787	11/22/2019	Mr. Keith L. Baker		100-2212-6319-4020-1-70100-230-91	REIMB EXP AT MOSHAPE CONF 11/6-9/19 AT LAKE OF THE	\$887.46	\$887.46
19*1788	11/22/2019	Mr. Stephen Matthew Beauchamp		100-2212-6319-1050-1-70300-250-91	REIMB EXP AT CTE SITE VISIT 11/7-8/19 IN KANSAS CI	\$391.03	\$1,170.41
				100-2213-6319-1050-1-70410-912-91	REIMB EXP AT PLTW LEADERSHIP CONF 11/9-12/19 IN KA	\$779.38	
19*1789	11/22/2019	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Amazon - 10/6/19 - Stickers	\$15.99	\$779.41
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/9/19 - Muncha! Muncha! Muncha!	\$13.79	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/9/19 - Weslandia	\$16.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/9/19 - Cartman Orange 39 piece plastic	\$16.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/9/19 - vaunn Medical Folding Pedal exe	\$39.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/11/19 - The Kid's Guide to Service Pro	\$14.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/11/19 - Be a Changemaker: How to Start	\$14.71	
				100-2212-6319-4040-1-70100-241-91	REIMB EXP AT DESIGN THINKING INST 11/6-10/19 IN ST	\$645.96	
19*1790	11/22/2019	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Amazon - 10/21/19 - ThinkFull Roller Coaster Chall	\$29.95	\$135.20
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/30/19 - Rubber Band Engineer, 115pc Ba	\$35.83	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/31/19 - Digital Energy Power Strip, De	\$23.48	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/26/19 - ThinkFun Gravity Maze Marble R	\$45.94	
19*1791	11/22/2019	Mr. Barry Dywayne Crook		100-2213-6319-3000-1-70400-920-91	REIMB EXP AT AMLE CONF 11/6-9/19 IN NASHVILLE, TN	\$1,219.60	\$1,219.60
19*1792	11/22/2019	Ms. Sohon April Fulstone		100-1131-6411-3000-1-00000-007-00	Target purchase on 11/12/19 - 6 Fusion Performance	\$179.94	\$179.94
19*1793	11/22/2019	Ms. CHRISTINA K HWANDE		100-1111-6411-4020-1-00000-202-00	NEW CURRICULUM OBJECTIVE - REVERSIBLE/IRREVERSIBLE	\$21.48	\$106.04
				100-1111-6411-4020-1-00000-202-00	PENCILS/PENS - GENERAL LAB SUPPLIES FROM TARGET	\$9.97	
				100-1111-6411-4020-1-00000-202-00	NOTEBOOKS AND NOTEBOOK SUPPLIES FROM OFFICE DEPOT	\$74.59	
19*1794	11/22/2019	Dr. Jamie Ruth Jordan		100-2411-6319-3000-1-70440-913-91	REIMB EXP AT DESIGN THINKING INST 11/6-10/19 IN ST	\$800.74	\$1,315.76
				100-2212-6319-3000-1-70100-241-91	REIMB EXP AT DESIGN THINKING INST 11/6-10/19 IN ST	\$515.02	
19*1795	11/22/2019	Mr. Tyler J Kearns		180-3812-6391-5000-1-00000-117-00	Mosac2 conference reimbursement	\$149.97	\$299.94
				180-3812-6391-4020-1-00000-116-00	Mosac2 conference reimbursement	\$149.97	
19*1796	11/22/2019	Ms. Christine L Langenbacher		100-2212-6319-4020-1-70100-230-91	REIMB 20% EXP AT MOSHAPE CONF 11/6-10/19 AT LAKE O	\$421.27	\$421.27
19*1797	11/22/2019	Ms. Terri J. Lawrence		160-1411-6391-3000-1-00256-961-00	Mileage reimbursement for travel to 6th Grade Camp	\$127.60	\$127.60
19*1798	11/22/2019	Ms. Nicole Lee Miller		100-2212-6319-4040-1-70100-230-91	REIMB EXP AT MOSHAPE CONF 11/7-10/19 AT LAKE OF TH	\$372.22	\$372.22
19*1799	11/22/2019	Ms. Christine Elizabeth Schnei		100-2212-6319-3000-1-70100-230-91	REIMB EXP AT MOSHAPE CONF 11/7-10/19 AT LAKE OF TH	\$198.36	\$198.36
19*1800	11/22/2019	Ms. Brandi Lea Schweitzer		100-2212-6319-5000-1-70100-241-91	REIMB EXP AT DESIGN THINKING INST 11/6-12/19 IN ST	\$246.00	\$246.00
19*1801	11/22/2019	Mr. Mark O. Solomon		100-2212-6319-3000-1-70100-203-91	REIMB AIRFARE TO NCSS CONF 11/20-24/19 IN AUSTIN,	\$462.78	\$462.78
19*1802	11/22/2019	Mr. Jason McKinley Thompson		100-2122-6319-3000-1-70100-282-91	PARTIAL REIMB EXP AT MO SCHOOL COUNSELOR CONF 11/1	\$415.47	\$830.94
				100-2213-6319-3000-1-70400-911-91	PARTIAL REIMB EXP AT MO SCHOOL COUNSELOR CONF 11/1	\$415.47	
19*1803	11/22/2019	Dr. Douglas Edward Wehner		100-2411-6319-3000-1-70440-913-91	REIMB EXP AT MO SCHOOL COUNSELOR CONF 11/3-4/19 AT	\$288.98	\$288.98
19*1804	11/22/2019	Ms. Lorie Anne Weissert-Madriz		100-1111-6411-4020-1-00000-243-00	PERMANENT MARKERS AND PUFFY PAINTS FROM AMAZON FOR	\$57.97	\$67.93

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				100-1111-6411-4020-1-00000-243-00	CONDORITO: THE MOVIE (DVD) FROM AMAZON FOR 3RD GRA	\$9.96	
19*1805	11/22/2019	Ms. Laura L Winkler		100-2212-6319-4020-1-70100-241-91	REIMB EXP AT DESIGN THINKING INST 11/6-10/19 IN ST	\$645.96	\$645.96
99*12144	11/25/2019	AVIS BUDGET GROUP INC	2001205	100-2213-6319-4020-1-70400-911-91	FACULTY TRAVELING TO DES MOINES, IA 10/20-10/23/19	\$335.40	\$335.40
99*12145	11/25/2019	CENGAGE LEARNING INC	2001395	100-2222-6451-3000-1-00000-281-00	Gale Student Resources in Context; subscription fo	\$1,256.83	\$1,256.83
99*12146	11/25/2019	FILTER SERVICE OF ST. LOUIS	2000776	100-2542-6411-5000-1-73100-802-00	10" Blue/White Roll of Sleeve Air Filters Meramec	\$393.00	\$6,477.92
			2000776	100-2543-6411-4040-1-73100-803-00	10" Blue/White Roll of Sleeve Air Filters GLN	\$393.00	
			2000776	100-2542-6411-5000-1-73100-802-00	14" Blue/White Roll of Sleeve Air Filters Meramec	\$367.50	
			2000776	100-2543-6411-4040-1-73100-803-00	14" Blue/White roll of Sleeve Air Filters GLN	\$367.50	
			2000776	100-2542-6411-5000-1-73100-802-00	Proposal Dated 8/1/19	\$0.00	
			2000835	100-2542-6411-3000-1-73100-802-00	12x24x12 header metal filter WMS Proposal dated 7/	\$102.24	
			2000835	100-2542-6411-3000-1-73100-802-00	24x24x12 Header style Proposal dated 7/15/19	\$1,232.28	
			2000835	100-2542-6411-3000-1-73100-802-00	20x20x12 Cell Header Style Proposal dated 7/15/19	\$179.46	
			2000835	100-2542-6411-3000-1-73100-802-00	24x24x12 Cell Header Style WMS Proposal dated 7/15	\$1,163.82	
			2000625	100-2542-6411-5000-1-73100-802-00	10X 60 SLEEVE AIR FILTERS	\$40.00	
			2001274	100-2542-6411-1050-1-73100-802-00	12x24x2 pleated filter CHS	\$71.82	
			2001274	100-2542-6411-1050-1-73100-802-00	24x24x2 Pleated Filter CHS	\$241.80	
			2001274	100-2542-6411-1050-1-73100-802-00	20x20x2 Pleat CHS	\$60.80	
			2001274	100-2542-6411-1050-1-73100-802-00	20x24x2 Pleated Filter CHS	\$115.84	
			2001274	100-2542-6411-1050-1-73100-802-00	16x25x2 Pleat CHS	\$60.80	
			2001274	100-2542-6411-1050-1-73100-802-00	24x24x4 Pleated Filter CHS	\$52.32	
			2001274	100-2542-6411-0040-1-73100-802-00	24x24x2 Pleated Filter COC	\$167.70	
			2001274	100-2542-6411-0040-1-73100-802-00	12x24x2 Pleated Filter COC	\$31.92	
			2001274	100-2542-6411-0040-1-73100-802-00	20x20x2 Pleat COC	\$109.44	
			2001274	100-2542-6411-0040-1-73100-802-00	16x20x2 Pleat COC	\$42.56	
			2001515	100-2542-6411-3000-1-73100-802-00	12x24x12 Rigid cell with header filter. WMS	\$357.84	
			2001553	100-2542-6411-4040-1-73100-802-00	22 7/8x23 3/8 2 pleat filter	\$83.88	
			2001599	100-2542-6411-0040-1-73100-802-00	16x20x2 Pleat swimming pool a/c	\$400.80	
			2001599	100-2542-6411-0040-1-73100-802-00	20x20x2 Pleat swimming pool a/c	\$441.60	
99*12147	11/25/2019	ST LOUIS COUNTY CAB CO	2001834	100-2558-6342-1050-1-00000-830-00	Transport from Collab to CHS in September 2019	\$261.00	\$1,004.80
			2001834	100-2558-6341-1000-1-71400-830-00	Homeless transport in September 2019	\$519.20	
			2001834	100-2558-6342-1000-1-71400-830-00	Misc transport for VT students in September 2019	\$116.20	
			2001834	100-2558-6341-1000-1-71400-830-00	Homeless transportation in September 2019.	\$108.40	
99*12148	11/25/2019	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$30.66	\$2,256.18
			2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$149.75	
			2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$54.69	
			2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$138.08	
			2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$53.70	
			2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$53.70	
			2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$30.66	

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			2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$53.70	
			2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$53.70	
			2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$27.27	
			2000486	100-2113-6361-3000-1-71600-730-89	SHEILA POWELL-WALKER-WMS	\$27.27	
			2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$17.90	
			2000486	100-2113-6361-4040-1-71600-730-89	KATHRINE BURKARD-GLE	\$17.90	
			2000486	100-2113-6361-5000-1-71600-730-89	KATHRINE BURKARD-MER	\$17.90	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$53.70	
			2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
			2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$53.70	
			2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$53.70	
			2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$92.44	
			2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$30.66	
			2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$53.70	
			2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$70.27	
			2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$63.70	
			2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$82.99	
			2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.64	
			2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$30.92	
			2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.66	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.70	
			2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$36.10	
			2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$59.98	
			2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$97.96	
			2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$53.70	
			2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$54.15	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson	\$53.70	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$11.00	
				100-2411-6361-1050-1-00000-970-89	Regina moore	\$283.74	
99*12149	11/25/2019	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$557.94	\$1,941.82
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service November 2019	\$1,383.88	
99*12150	11/26/2019	AZAR INTERNATIONAL INC	2001754	100-1111-6411-4020-1-00000-980-00	SKU: 105350;1" DIAMETER STANDOFF XTRA HARDWARE	\$73.00	\$86.86
			2001754	100-1111-6411-4020-1-00000-980-00	SHIPPING	\$13.86	
99*12151	11/26/2019	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.47
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$17.14	
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$8.58	

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			2000911	100-2542-6361-3000-1-73100-810-00	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.15		
99*12152	11/26/2019	HOUGHTON MIFFLIN COMPANY		100-1111-6411-4020-1-00000-201-00	return gs edc replacement set gr04	\$-106.65	\$3,186.44	
			2001055	100-1111-6411-4020-1-70300-201-00	1750388 GRADE K 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750388 GRADE K 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750388 GRADE K 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	1750389 GRADE 1 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750389 GRADE 1 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750389 GRADE 1 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	1750390 GRADE 2 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750390 GRADE 2 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750390 GRADE 2 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	1750391 GRADE 3 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750391 GRADE 3 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750391 GRADE 3 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	1750392 GRADE 4 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750392 GRADE 4 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750392 GRADE 4 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	1750473 GRADE 5 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4040-1-70300-201-00	1750473 GRADE 5 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-5000-1-70300-201-00	1750473 GRADE 5 2020 MATH IN FOCUS STUDENT ED SET	\$100.00		
			2001055	100-1111-6411-4020-1-70300-201-00	SHIPPING COSTS	\$30.00		
			2001055	100-1111-6411-4040-1-70300-201-00	SHIPPING COSTS	\$30.00		
			2001055	100-1111-6411-5000-1-70300-201-00	SHIPPING COSTS	\$30.00		
			2001079	100-1111-6411-4020-1-00000-201-00	MATERIAL# 51453; 978-06695-1453-7; 0-669-51453-5;	\$106.65		
			2001079	100-1111-6411-4020-1-00000-201-00	MATERIAL# 1460896; 978-054758633-5; 0-547-58633-7;	\$342.80		
			2001079	100-1111-6411-4020-1-00000-201-00	SHIPPING/HANDLING	\$47.19		
			2001263	100-1131-6412-3000-1-01999-243-95	Teacher Resource: Holt McDougal Bien Dit! Online I	\$50.10		
			2001263	100-1131-6412-3000-1-01999-243-95	Teacher Resource: Bien Dit! Online Interactive Stu	\$50.10		
			2001263	100-1131-6412-3000-1-01999-243-95	Student Resource: Bien dit! Online Interactive Stu	\$25.05		
			2001263	100-1131-6431-3000-1-01999-243-94	Student Resource: 2018 Bien dit! Student Edition L	\$744.00		
			2001263	100-1131-6431-3000-1-01999-243-94	5% shipping and handling charge for textbooks	\$37.20		
99*12153	11/26/2019	MODERN LITHO PRINT CO		2000627	100-1421-6411-1050-1-00000-950-01	Business Cards for T'Shon Young	\$35.95	\$273.78
				2000627	100-1421-6411-1050-1-00000-950-01	Business Cards for Steve Hutson	\$35.95	
				2000627	100-1421-6411-1050-1-00000-950-01	Business Cards for Debbie Dornfeld	\$35.95	
				2000627	100-1151-6411-1050-1-00000-231-00	Business Cards for Buddy Sodemann	\$35.93	
				2000627	100-2323-6411-1000-1-00000-740-00	Business Cards for Cerinda Whitney Qty 250	\$40.00	
				2000627	100-2323-6411-1000-1-00000-740-00	Business Cards for Tony Arnold Qty 500	\$45.00	
				2000627	100-2411-6411-1050-1-00000-970-00	Business Cards for Regina Moore	\$45.00	
99*12154	11/26/2019	POWERSCHOOL GROUP LLC		2000565	100-2323-6412-1000-1-72300-740-00	SE-TE-S-EPI1000: UT Candidate Assessment Teacher(7	\$4,000.00	\$4,000.00

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99*12155	11/26/2019	WEST MUSIC COMPANY	2000103	100-1111-6411-5000-1-00000-222-01	KALA KA-SWG-BL UKULELE SOPRANO WATERMAN GLO 305033	\$143.96	\$2,398.80	
			2000103	100-1111-6411-5000-1-00000-222-01	AQUILA 4U STRINGS UKULELE;SOPRANO 354171	\$31.50		
			2000103	100-1111-6411-5000-1-00000-222-01	SNARK SX6X TUNER;UKULELE BASIC CLIP ON - 354354	\$62.95		
			2000103	100-1111-6411-5000-1-00000-222-01	BASIC BEAT BBRTTS STAND ORFF TABLE ADJUSTABLE 2595	\$686.70		
			2000103	100-1111-6411-5000-1-00000-222-01	LATIN PERCUSSION LP637 CONGA FEET SET 4 F/ONE CONG	\$147.69		
			2000103	100-1111-6411-5000-1-00000-222-01	SHIPPING AND HANDLING	\$34.87		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #204479 - REMO DP-VS13-AA	\$928.00		
			2000203	100-1111-6411-4040-1-00000-222-01	SHIPPING & HANDLING	\$17.29		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #815521 - LISTEN TO THE MOCKINGBIRD	\$29.00		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #843703 - SOUND POEMS	\$29.99		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #256003 - BASIC BEAT BBHO	\$15.00		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #864320 - DRUM WITH PASSION	\$29.95		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #530567 - SHOW STOPPERS	\$22.00		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #840126 - MALLET MADNESS STRIKES INTERAC	\$39.95		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #860623 - PURPOSEFUL PATHWAYS 3	\$119.95		
			2000203	100-1111-6411-4040-1-00000-222-01	ITEM #530588 - PURPOSEFUL PATHWAYS CR ROM	\$60.00		
99*12156	11/27/2019	ALL-STAR DISTRIBUTING INC	2000575	160-1421-6411-1050-1-00050-950-00	quote000025, 2019 XC invite, plaque, cherry rectan	\$247.80		\$1,460.68
			2000575	160-1421-6411-1050-1-00050-950-00	sublimation 1st	\$0.00		
			2000575	160-1421-6411-1050-1-00050-950-00	plaque, cherry rectangle 9x12, 2nd place	\$186.86		
			2000575	160-1421-6411-1050-1-00050-950-00	sublimation 2nd	\$0.00		
			2000575	160-1421-6411-1050-1-00050-950-00	medal, XR series 2.75" plain center gold	\$595.20		
			2000575	160-1421-6411-1050-1-00050-950-00	full color sublimation	\$0.00		
			2000575	160-1421-6411-1050-1-00050-950-00	neck ribbon 1.5" blue/orange w/clip	\$97.78		
			2000575	160-1421-6411-1050-1-00050-950-00	presentation box, black 4.25x4.25	\$333.04		
99*12157	11/27/2019	AVIS BUDGET GROUP INC	2001705	100-2212-6319-1050-1-70300-250-91	TWO RENTAL CARS FOR 8 CTE STAFF TO ATTEND SITE VIS	\$177.80	\$177.80	
99*12158	11/27/2019	BAUNMAN OIL DISTRIBUTORS INC`	2000343	100-2543-6411-0020-1-73200-803-00	8480304-Grnds-Ultra Low Sulfur Diesel Fuel	\$200.00	\$703.28	
			2000343	100-2558-6411-0020-1-73100-830-00	8483000-bus Ultra Low Sulfur Diesel Fuel	\$503.28		
			2000343	100-2543-6411-0020-1-73200-803-00	8480304- Grnds Oil	\$0.00		
			2000343	100-2543-6411-0020-1-73200-803-00	Yearly 19/20	\$0.00		
99*12159	11/27/2019	ENCYCLOPAEDIA BRITANNICA, INC	2000787	100-2222-6451-1050-1-00000-281-01	Annals of America Subscription renewal	\$330.00	\$805.00	
			2000787	100-2222-6451-1050-1-00000-281-01	Britannica School Subscription renewal	\$475.00		
99*12160	11/27/2019	BUCKEYE CLEANING CTR	2000258	100-2542-6461-0020-1-73200-800-00	Item # B.90091120 Foam Hand Soap Storeroom	\$3,869.80	\$3,869.80	
99*12161	11/27/2019	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$34.32	
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$17.14		
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$8.58		
99*12162	11/27/2019	CINTAS FIRE PROTECTION D65	2000390	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$103.58	\$4,383.97	
			2000390	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$148.03		
			2000390	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$127.36		
			2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00		

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				2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
				2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
				2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
				2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	
				2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
				2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
				2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
				2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	
				2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
				2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
				2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*12163	11/27/2019	DICK BLICK		2000446	100-1131-6411-3000-1-00000-221-00	Elmer's Glue Stick - All Purpose Washable Clear Gl	\$30.39	\$1,989.23
				2000895	100-1111-6411-5000-1-00000-221-00	MR. SKETCH SCENTED MARKET SET CLASS PACK OF 192 -	\$109.27	
				2000895	100-1111-6411-5000-1-00000-221-00	MR. SKETCH WASHABLE MARKER SET ICE CREAM COLORS, S	\$24.80	
				2000895	100-1111-6411-5000-1-00000-221-00	MR. SKETCH WASHABLE STIX MARKERS CLASSROOM PACK SC	\$63.96	
				2000902	100-1111-6411-5000-1-00000-221-00	PACON BRIGHT WHITE SULPHITE DRAWING PAPER 12X18 10	\$100.04	
				2000902	100-1111-6411-5000-1-00000-221-00	PACON BRIGHT WH ITE SULPHITE DRAWING PAPER 9X12 -	\$38.22	
				2000902	100-1111-6411-5000-1-00000-221-00	PACON BRIGHT WHITE SULPHITE DRAWING PAPER 9X12 - 1	\$27.78	
				2000902	100-1111-6411-5000-1-00000-221-00	PACON BRIGHT WHITE SULPHITE DRAWING PAPER 12X18 -	\$55.44	
				2000902	100-1111-6411-5000-1-00000-221-00	KWIK STIX TEMPERA PAINT STICKS 6 METALIX COLORS -	\$22.20	
				2000902	100-1111-6411-5000-1-00000-221-00	PRANG READY TO USE TEMPERA PAINT WHITE GALON - 002	\$48.42	
				2000902	100-1111-6411-5000-1-00000-221-00	ALEENE'S ORIGINAL TACKY GLUE 4 OZ. SQUEEZE BOTTLE	\$7.60	
				2000902	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET CRAFT STEMS - 6MMX12" PKG OF 100	\$15.55	
				2000902	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET CRAFT STEMS 6MMX12: PKG OF 100 S	\$15.95	



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2000902				100-1111-6411-5000-1-00000-221-00	ARTLINE POSTER MARKERS 20MM TIP BLACK - 22129-2020	\$7.60	
2000902				100-1111-6411-5000-1-00000-221-00	PACON RAILROAD BOARD 22X28X6 PLY, ASSORTED 25 SHEE	\$34.90	
2000902				100-1111-6411-5000-1-00000-221-00	PACON RAILROAD BOARD 11X14X4 PLY, ASSORTED 50 SHEE	\$7.03	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 20305-1209; DIXON TICONDEROGA PENCILS; PRE-S	\$15.00	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 60950-1006; POM PON ASSORTMENT; APPROX 1200	\$26.98	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 06082-1289; LANGNICKEL BIG KIDS' CHOICE LIL'	\$23.88	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 06082-1269; LANGNICKEL BIG KIDS' CHOICE LIL'	\$23.88	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 40212-1006; AWT PLASTIC SPREADER, 6"	\$5.98	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 40121-1004; AWT PLASTIC SPREADER, 4"	\$17.66	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 20702-2089; SAKURA PIGMA MICRON PEN SET; BLA	\$22.98	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 22429-0249; BLICK ESSENTIALS COLORED PENCIL	\$19.92	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 22467-1369; MAPED COLOR PEPS COLORED PENCILS	\$16.48	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 11298-1002; SHIZEN HANDMADE PAPER BY THE POU	\$13.34	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 63258-1006; YASUTOMO STUDENT ORIGAMI PAPER;	\$105.06	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 63258-1004; YASUTOMO STUDENT ORIGAMI PAPER,	\$20.86	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 61792-1100; CREATIVITY STREET ART AND CRAFT	\$9.60	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 33216-1006; CRAYOLA MODELING CLAY, 1 LB ASSO	\$19.62	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 20508-1020; PRISMACOLOR PREMIER COLORED PENC	\$9.28	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 22403-1023; PRISMACOLOR PREMIER COLORED PENC	\$16.39	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 00082-1106; KWIK STIX TEMPERA PAINT, NEON CO	\$10.80	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 00082-1206; 6 METALIX COLORS	\$10.80	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 00082-1124; KWIK STIX TEMPERA PAINT, KWIK ST	\$40.18	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 22528-1048; FISKARS GEL PEN CLASSROOM SET, S	\$34.95	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 21388-9331; SHARPIE METALLIC FINE POINT MARK	\$39.60	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 21388-9430; SHARPIE METALLIC FINE POINT MARK	\$39.60	
2001292				100-1111-6411-4020-1-00000-221-00	ITEM# 20443-1009; LYRA GRAPHITE CRAYON, CLASSROOM	\$23.95	
2000468				100-1131-6411-3000-1-00000-221-00	Needlepoint Needles - No.16, Pkg of 2	\$11.10	
2001564				100-1151-6411-1050-1-00000-221-00	GEL PRINTING PLATE 5X7 CLASS PACK	\$223.98	
2001564				100-1151-6411-1050-1-00000-221-00	GELPRINTING PLATE 5X5 PLATE 10 PK	\$95.19	
2001564				100-1151-6411-1050-1-00000-221-00	GEL PRINTING PLATE 6X6X3/8	\$14.38	
2001564				100-1151-6411-1050-1-00000-221-00	BLICK DRAWING PAPER WHT 18X24 REAM	\$103.16	
2001564				100-1151-6411-1050-1-00000-221-00	UHU ADHESIVE GLUE STICK BLU	\$55.68	
2001564				100-1151-6411-1050-1-00000-221-00	SHARPIE FINE PT MARKER BLACK 36 CT TUB	\$32.35	
2001564				100-1151-6411-1050-1-00000-221-00	LE PEN DRAWING PEN BLK 8 TIP SIZES	\$9.67	
2001564				100-1151-6411-1050-1-00000-221-00	ARTLINE DRAWING PEN WALLET 6 SET	\$9.42	
2001564				100-1151-6411-1050-1-00000-221-00	CRAYOLA PREM TEMPERA BLU PINT	\$47.74	
2001564				100-1151-6411-1050-1-00000-221-00	CRAYOLA PREM TEMPERA WHT PINT	\$40.92	
2001564				100-1151-6411-1050-1-00000-221-00	CRAYOLA PREM TEMPERA YLW PINT	\$20.46	
2001564				100-1151-6411-1050-1-00000-221-00	MOO CARVING BLOCKS4X4X.5	\$149.24	

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99*12164	11/27/2019	DRURY DEVELOPMENT CORPORATION	2000569	100-1421-6391-1050-1-00000-950-02	2019 Cross Country to state, November 8, 2019, Hea	\$157.49	\$1,564.41
			2000569	100-1421-6391-1050-1-00000-950-02	76683844, 76683875	\$1,249.43	
			2000569	100-1421-6391-1050-1-00000-950-02	2019 Cross Country to state, November 8, 2019, Hea	\$157.49	
99*12165	11/27/2019	FLINN SCIENTIFIC	2000833	100-1151-6411-1050-1-00000-202-00	GP1040 BEAKERS 1000 ML	\$46.06	\$4,960.48
			2000833	100-1151-6411-1050-1-00000-202-00	GP1005 BEAKERS 50ML	\$37.28	
			2000833	100-1151-6411-1050-1-00000-202-00	AP1220 DROPPING BOTTLE 15ML	\$12.31	
			2000833	100-1151-6411-1050-1-00000-202-00	GP1090 TEFLON STOPCOCK BURET 50ML	\$490.49	
			2000833	100-1151-6411-1050-1-00000-202-00	GP6068 CULTURE TUBES 20X150 MM	\$58.82	
			2000833	100-1151-6411-1050-1-00000-202-00	GP6064 CULTURE TUBES 16X100 MM	\$76.61	
			2000833	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE 208484 DATED 8/8/19	\$0.00	
			2001200	100-1151-6411-1050-1-00000-202-00	A0222 ALUMINUM POWDER	\$33.75	
			2001200	100-1151-6411-1050-1-00000-202-00	H0008 HYDROGEN PEROXIDE	\$72.90	
			2001200	100-1151-6411-1050-1-00000-202-00	N0013 NICKEL SULFATE LAB GRADE 500G	\$37.22	
			2001200	100-1151-6411-1050-1-00000-202-00	N0055 NITRIC ACID RE-AGENT	\$45.23	
			2001200	100-1151-6411-1050-1-00000-202-00	P0045 POTASSIUM CHROMATE RE-AGENT	\$29.16	
			2001200	100-1151-6411-1050-1-00000-202-00	S0044 SODIUM BICARBONATE LAB GRADE	\$13.28	
			2001200	100-1151-6411-1050-1-00000-202-00	S0064 SODIUM CHLORIDE LAB GRADE	\$8.82	
			2001200	100-1151-6411-1050-1-00000-202-00	S0077 SODIUM HYDROXIDE LAB GRADE	\$18.18	
			2001200	100-1151-6411-1050-1-00000-202-00	S0075 SODIUM HYDROXIDE RE-AGENT	\$13.46	
			2001200	100-1151-6411-1050-1-00000-202-00	S0336 STEARIC ACID RE-AGENT	\$15.66	
			2001200	100-1151-6411-1050-1-00000-202-00	AP3105 FILTER PAPER QUALITATIVE	\$107.57	
			2001200	100-1151-6411-1050-1-00000-202-00	AP1141 KIMWIPES	\$131.76	
			2001200	100-1151-6411-1050-1-00000-202-00	AP1949 RAINBOW GLASSES	\$60.48	
			2001200	100-1151-6411-1050-1-00000-202-00	AP5420 TIMEM TAPE RAINBOW PACK	\$103.46	
			2001200	100-1151-6411-1050-1-00000-202-00	S/H	\$21.75	
			2001200	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #210431 DATED 9/5/19	\$0.00	
			2001269	100-1151-6411-1050-1-00000-202-00	AP3283 COAT, LAB MENS, SIZE 42	\$86.55	
			2001269	100-1151-6411-1050-1-00000-202-00	AP3280 COAT, LAB MENS, SIZE 36	\$43.27	
			2001269	100-1151-6411-1050-1-00000-202-00	AP3290 COAT, LAB WOMENS, SIZE 28	\$39.43	
			2001269	100-1151-6411-1050-1-00000-202-00	AP3293 COAT, LAB WOMENS, SIZE 34	\$39.43	
			2001269	100-1151-6411-1050-1-00000-202-00	REFERENCE QUOT 211044 DATED 9/12/19	\$0.00	
			2001391	100-1151-6411-1050-1-70399-202-00	#AP1327 SPECTRUM TUBE POWER SUPPLY	\$216.13	
			2001391	100-1151-6411-1050-1-70399-202-00	#AP1019 TIRRILL BURNER, NATURAL GAS	\$458.10	
			2001391	100-1151-6411-1050-1-70399-202-00	#AP1022 MEKER BURNERS NATURAL GAS	\$572.32	
			2001391	100-1151-6411-1050-1-70399-202-00	#AP9805 FLINN HOT PLATE/MAGNETIC STIRRERS 7"x7"	\$2,071.00	
99*12166	11/27/2019	FOSTER BRO'S WOOD PRODUCT	2000349	100-2543-6411-4040-1-73100-803-00	Kiddie Cushion GLN	\$403.88	\$1,615.50
			2000349	100-2543-6411-5000-1-73100-803-00	Kiddie Cushion Meramec	\$403.88	
			2000349	100-2543-6411-7500-1-73100-803-00	Kiddie Cushion Family Center	\$403.88	
			2000349	100-2543-6411-4020-1-73100-803-00	Kiddie Cushion Captain	\$403.86	

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99*12167	11/27/2019	FUN SERVICES OF KC LLC	2001314	100-1411-6411-1050-1-00000-961-03	Human Spere Race for homecoming pep rally on 9/20/	\$574.00	\$629.00
			2001314	100-1411-6411-1050-1-00000-961-03	Delivery Charge	\$55.00	
99*12168	11/27/2019	ACCO BRANDS CORPORATION	2000792	100-1111-6332-4020-1-00000-980-00	ULTIMA 65 SERIAL AB00090G; 1 YEAR MAINTENANCE AGRE	\$469.93	\$469.93
99*12169	11/27/2019	GUITAR CENTER STORES, INC.	2000312	420-1111-6542-4020-1-70399-222-01	1411582 YAMAHA YDP184R PIANO - CAPTAIN - LAWRENCE	\$1,280.44	\$4,891.32
			2000312	420-1111-6542-4040-1-70399-222-01	1411582 YAMAHA YDP184R PIANO - GLENRIDGE - ANGELA	\$1,280.44	
			2000312	420-1111-6542-5000-1-70399-222-01	1411582 YAMAHA YDP184R PIANO - MERAMEC - RANDI SHA	\$1,280.44	
			2000999	420-1111-6542-4020-1-70399-222-01	J4004 DIGITAL PIANO DOLLY FOR CAPTAIN	\$350.00	
			2000999	420-1111-6542-4040-1-70399-222-01	J4004 DIGITAL PIANO DOLLY FOR GLENRIDGE	\$350.00	
			2000999	420-1111-6542-5000-1-70399-222-01	J4004 DIGITAL PIANO DOLLY FOR MERAMEC	\$350.00	
99*12170	11/27/2019	INDUSTRIAL SOAP COMPANY	2000826	100-2542-6461-0020-1-73200-800-00	Urinal Screens Item #4302-CM000	\$399.00	\$1,444.90
			2000826	100-2542-6461-0020-1-73200-800-00	Angle Broom Item #91527	\$95.40	
			2000980	100-2542-6411-0040-1-73100-802-00	Laundry Bleach COC	\$268.50	
			2000980	100-2542-6411-0040-1-73100-802-00	5 gallon detergent COC	\$682.00	
			2001355	100-2542-6461-0020-1-73200-800-00	Sanitary Napkins	\$178.80	
				100-2542-6461-0020-1-73200-800-00	return invoice 1239133	\$-178.80	
99*12171	11/27/2019	INTEGRATED FACILITY SERVICES I	2001127	100-2542-6332-1050-1-73100-802-00	HVAC automation repairs CHS	\$2,161.94	\$2,161.94
99*12172	11/27/2019	NOODLETOOLS, INC.	2000324	100-2222-6451-1050-1-70300-281-00	DISTRICTWIDE SUBSCRIPTION TO NOODLETOOLS FOR 19-20	\$201.58	\$594.00
			2000324	100-2222-6451-3000-1-70300-281-00	DISTRICTWIDE SUBSCRIPTION TO NOODLETOOLS FOR 19-20	\$150.29	
			2000324	100-2222-6451-4020-1-70300-281-00	DISTRICTWIDE SUBSCRIPTION TO NOODLETOOLS FOR 19-20	\$77.94	
			2000324	100-2222-6451-4040-1-70300-281-00	DISTRICTWIDE SUBSCRIPTION TO NOODLETOOLS FOR 19-20	\$82.65	
			2000324	100-2222-6451-5000-1-70300-281-00	DISTRICTWIDE SUBSCRIPTION TO NOODLETOOLS FOR 19-20	\$81.54	
99*12173	11/27/2019	PEAR DECK INC	2001609	100-1111-6412-4040-1-00000-284-00	Peardeck Subscription for 5 Educators (Alicia Schu	\$749.95	\$749.95
			2001609	100-1111-6412-4040-1-00000-284-00	Please send all the attached paperwork with the PO	\$0.00	
99*12174	11/27/2019	PURELAND SUPPLY LLC	2000948	100-1111-6411-5000-1-00000-284-00	POWERLITE 420 PROJECTOR LAMP REPLACEMENT. PROJECTO	\$90.62	\$753.74
			2001075	100-1131-6411-3000-1-00000-284-00	Epson Projector Lamp, Model#ELP-LP61, LampID#V13H0	\$572.50	
			2001353	100-1111-6411-5000-1-00000-284-00	POWERLITE 93+ PROJECTOR LAMP REPLACEMENT V13H010L6	\$90.62	
99*12175	11/27/2019	SHELDON ARTS FOUNDATION	2001542	160-1491-6391-5000-1-00005-963-00	66 STUDENTS FOR 1ST GRADE FIELD TRIP ON NOVEMBER 7	\$264.00	\$264.00
99*12176	11/27/2019	TALX CORPORATION	2000437	100-2649-6271-1000-1-00000-756-00	1st, 2nd, 3rd andd 4th Qtr Fee-Unemployment claims	\$305.00	\$305.00
99*12177	11/27/2019	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$30.72	\$2,489.53
			2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$53.78	
			2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$53.78	
			2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$53.78	
			2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$30.72	
			2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$53.78	
			2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$53.78	
			2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$27.30	
			2000486	100-2113-6361-3000-1-71600-730-89	SHEILA POWELL-WALKER-WMS	\$27.30	

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			2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$17.93	
			2000486	100-2113-6361-4040-1-71600-730-89	KATHRINE BURKARD-GLE	\$17.93	
			2000486	100-2113-6361-5000-1-71600-730-89	KATHRINE BURKARD-MER	\$17.92	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$53.78	
			2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
			2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$53.78	
			2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$53.78	
			2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$63.78	
			2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$30.72	
			2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$53.78	
			2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$53.78	
			2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$63.78	
			2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.72	
			2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$86.74	
			2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$31.09	
			2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.72	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.74	
			2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$53.86	
			2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$36.15	
			2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$60.03	
			2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$63.78	
			2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$58.03	
			2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$54.23	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson	\$53.78	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.99	
				100-2411-6361-1050-1-00000-970-89	REGINA MOORE	\$65.91	
				160-0000-5174-1000-1-00605-965-00	DEBBIE SPERRUZZA PHONE	\$649.99	
				160-0000-5174-1000-1-00605-965-00	DEBBIE SPERRUZZA INTERNATIONAL MINUTES	\$51.74	
99*12178	11/27/2019	ADVANCE ELEVATOR CO INC	2000416	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$397.95	\$6,137.59
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-4040-1-73100-802-00	GLN Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-5000-1-73100-802-00	MERAMEC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	

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			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
99*12179	11/27/2019	AVIS BUDGET GROUP INC	2001703	100-2213-6319-1050-1-70410-912-91	CAR RENTAL FOR STEVE BEAUCHAMP TO CTE SITE VISIT A	\$264.20	\$820.40
			2001891	100-1421-6334-1050-1-00000-950-00	2019 Cross Country to state, November 8-9, 2019; C	\$185.80	
			2001891	100-1421-6334-1050-1-00000-950-00	2019 Cross Country to state, November 8-9, 2019; C	\$185.20	
			2001891	100-1421-6334-1050-1-00000-950-00	2019 Cross Country to state, November 8-9, 2019; C	\$185.20	
99*12180	11/27/2019	CAROLINA BIOLOGICAL SUPPLY	2000168	100-1111-6411-4040-1-00000-202-00	ITEM #974290 - LOUPE, DOUBLE-EYE MAGNIFIER, PACK O	\$139.48	\$139.48
99*12181	11/27/2019	NCH CORPORATION	2001276	100-2542-6411-1000-1-73100-802-00	Cast out Cube, 6/cs, NAC FE Admin	\$331.50	\$2,470.06
			2001276	100-2542-6411-1050-1-73100-802-00	Cast Out Block, 2x5 lb/CS,NAC FE CHS	\$300.00	
			2001276	100-2542-6411-3000-1-73100-802-00	Cast Out Block, 2x5 lb/CS,NAC FE WMS	\$200.00	
			2001276	100-2542-6411-5000-1-73100-802-00	Cast Out Block, 2x5 lb/CS,NAC FE Meramec	\$110.00	
			2001276	100-2542-6411-4040-1-73100-802-00	Cast Out Block, 2x5 lb/CS,NAC FE GLN	\$150.00	
			2001276	100-2542-6411-4020-1-73100-802-00	Cast Out Block, 2x5 lb/CS,NAC FE Captain	\$167.80	
			2000392	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	
			2000392	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2000392	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
			2001537	100-2542-6461-0020-1-73200-800-00	Air Freshener, Timemist Aerosol	\$390.76	
			2000392	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	
			2000392	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2000392	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12182	11/27/2019	DAILY BREAD INC.	2000328	100-2321-6391-1000-1-70300-720-99	ELEMENTARY SPECIALISTS TEACHER UMBRELLA MEETINGS -	\$198.25	\$741.60
			2000328	100-2321-6391-1000-1-70300-720-99	ELEMENTARY SPECIALISTS TEACHER UMBRELLA MEETINGS -	\$256.65	
			2000327	100-2321-6391-1000-1-70400-720-99	LAB CLASSROOM LUNCH MEETINGS - NOVEMBER 2019	\$286.70	
99*12183	11/27/2019	DEMCO INC	2000919	100-2222-6411-3000-1-00000-281-00	LibraryQuiet Single-side BktrkEnd-Range 44-1/2x18	\$271.99	\$977.27
			2000919	100-2222-6411-3000-1-00000-281-00	LibraryQuiet Single-Side BktrkEnd-Range 44-1/2"x18	\$263.49	
			2000919	100-2222-6411-3000-1-00000-281-00	LibraryQuiet Single-side BktrkEnd-Range 44-1/2"x18	\$271.99	
			2000919	100-2222-6411-3000-1-00000-281-00	Shipping/Processing fees	\$169.80	
99*12184	11/27/2019	GOPHER SPORT	2000810	160-3311-6411-4020-1-00023-960-00	ITEM# GF72-032; SCREAMIN RAINBOW DURABALLS	\$146.73	\$359.11
			2000810	160-3311-6411-4020-1-00023-960-00	ITEM# GF62-205; SCREAMIN RUBBER SOCCER BALLS	\$77.55	
			2000810	160-3311-6411-4020-1-00023-960-00	ITEM# GF47-032; SCREAMIN COLOR BASKETBALLS	\$134.83	
99*12185	11/27/2019	HEINEMANN EDUCATIONAL	2000652	100-1111-6411-4040-1-00000-211-00	ISBN #978-0-325-06079-8 SKU #E06079 Fountas & Pin	\$3,416.00	\$9,118.94
			2000652	100-1111-6411-4040-1-00000-211-00	Shipping & Handling	\$307.44	
			2000952	100-1111-6411-5000-1-70300-211-00	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION (L	\$5,395.50	
99*12186	11/27/2019	HODGE PRODUCTS INC	2000824	100-1151-6411-1050-1-00000-980-01	15250RJ ORANGE LOCKS	\$511.00	\$1,036.97
			2000824	100-1151-6411-1050-1-00000-980-01	1525BLU BLUE LOCKS	\$511.00	
			2000824	100-1151-6411-1050-1-00000-980-01	K1525 CONTROL KEY	\$14.97	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2000824	100-1151-6411-1050-1-00000-980-01	REFERENCE YOUR QUOTE #0344994 DATED 8/7/19	\$0.00
99*12187	11/27/2019	JUNIOR LIBRARY GUILD		2000241	100-2222-6441-5000-1-00000-281-00	SR PROCESSING SHELF READY PROCESSING	\$188.00
				2000241	100-2222-6441-5000-1-00000-281-00	AUDIOBOOK ELEMENTARY CATEGORY GRADES 2-6	\$267.00
				2000241	100-2222-6441-5000-1-00000-281-00	AUDIOBOOK ELEMENTARY CATEGORY GRADES 2-6	\$267.00
				2000241	100-2222-6441-5000-1-00000-281-00	SCEP CATEGORY SCIENCE ELEMENTARY PLUS	\$245.70
				2000241	100-2222-6441-5000-1-00000-281-00	NEP CATEGORY NONFICTION ELEMENTARY PLUS	\$245.70
				2000241	100-2222-6441-5000-1-00000-281-00	BEP CATEGORY BIOGRAPHY ELEMENTARY PLUS	\$245.70
				2000241	100-2222-6441-5000-1-00000-281-00	MEP CATEGORY MYSTERY AND ADVENTURE ELEMENTARY PLUS	\$213.50
				2000241	100-2222-6441-5000-1-00000-281-00	FEP CATEGORY FANTASY SCIENCE FICTION ELEMENTARY PL	\$213.50
99*12188	11/27/2019	LIPIC'S INC.		1902409	100-2631-6391-1000-1-00000-760-00	15 year recognition gifts	\$61.38
				1902409	100-2631-6391-1000-1-00000-760-00	20 year recognition gifts	\$269.36
				1902409	100-2631-6391-1000-1-00000-760-00	15 year recognition gifts	\$26.64
				1902409	100-2631-6391-1000-1-00000-760-00	Retiree gifts	\$53.89
				1902409	100-2631-6391-1000-1-00000-760-00	20 year recognition gifts	\$124.16
99*12189	11/27/2019	THE MAGIC HOUSE, ST LOUIS CHIL		2001859	100-3912-6391-1000-1-71400-730-00	Rental of facility for event for African American	\$500.00
99*12190	11/27/2019	MIDWEST SCIENTIFIC INC		2000913	100-1151-6411-1050-1-00000-202-00	BETAQR-R BULLSEYE TAQ PLUS MASTER MIX	\$233.62
				2000913	100-1151-6411-1050-1-00000-202-00	701CS CELL STRAINER 70UM	\$77.46
				2000913	100-1151-6411-1050-1-00000-202-00	REFERENCE QUOTE #765542-0 DATED 8/13/19	\$0.00
99*12191	11/27/2019	OXFORD UNIVERSITY PRESS		2000269	100-1131-6411-3000-1-00000-203-00	Item#9780195222425 - The World In Ancient Times se	\$682.97
				2000269	100-1131-6411-3000-1-00000-203-00	Item#9780195178449 - The European World, 400-1450	\$76.47
				2000269	100-1131-6411-3000-1-00000-203-00	Item#9780195178487 - The Medieval and Early Modern	\$68.20
				2000269	100-1131-6411-3000-1-00000-203-00	Item#9780195221596 - Student Study Guide to The An	\$31.11
				2000269	100-1131-6411-3000-1-00000-203-00	Item#9780195176735 - The African and Middle Easter	\$79.24
99*12192	11/27/2019	PERMA-BOUND		2001084	100-1131-6431-3000-1-70300-211-94	280185 SPEAK BY LAURI HALSE ANDERSON PERMA-BOUND B	\$4,193.75
99*12193	11/27/2019	PIONEER VALLEY EDUCATIONAL PRE		2000985	100-1111-6411-4040-1-00000-211-00	Nonfiction Brown Set - NFB1ap	\$66.00
				2000985	100-1111-6411-4040-1-00000-211-00	Pickles the Dog Set - Plap	\$90.00
				2000985	100-1111-6411-4040-1-00000-211-00	Emergent Photo Set - PS2ap	\$108.00
				2000985	100-1111-6411-4040-1-00000-211-00	Early Emergent Photo Set - PS1ap	\$108.00
				2000985	100-1111-6411-4040-1-00000-211-00	At Home Set - AH1ap	\$90.00
				2000985	100-1111-6411-4040-1-00000-211-00	Bella and Rosie Early Readers - BR5ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Jack and Daisy Early Readers - JD3ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Jaxson and Boss Set 1 - JAX1ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Lulu & Otis Set 1 - LOL1ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Level A Photo Book Set 1 - PH-A1ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Photo A Level Book Set 2 - PH-A2ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Mom and Dad Set 1 - MD1ap	\$90.00
				2000985	100-1111-6411-4040-1-00000-211-00	Oliver the Cat Set 1 - PWOL1ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Oliver the Cat Set 2 - OL2ap	\$96.00
				2000985	100-1111-6411-4040-1-00000-211-00	Pawprints Nonfiction Set 1 - PW-NF1ap	\$66.00

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				2000985 100-1111-6411-4040-1-00000-211-00	Pugs Set 1 - PWPGLap	\$90.00	
				2000985 100-1111-6411-4040-1-00000-211-00	Quack The Duck Set 1 - PWQUlap	\$96.00	
				2000985 100-1111-6411-4040-1-00000-211-00	Super Same Set 1 - SAMlap	\$96.00	
				2000985 100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$133.44	
99*12194	11/27/2019	READING READING BOOKS LLC		2000984 100-1111-6411-4040-1-00000-211-00	Please see attached printout for book titles, quan	\$1,457.01	\$1,602.71
				2000984 100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$145.70	
99*12195	11/27/2019	REALLY GOOD STUFF		2000078 100-1111-6411-5000-1-00000-203-00	USA JUMBO COLLAGE MAP - 158098	\$53.74	\$231.47
				2000078 100-1111-6411-5000-1-00000-203-00	READY TO DECORATE MY STATE POSTERS - 162001	\$26.86	
				2000078 100-1111-6411-5000-1-00000-203-00	READY TO DECORATE UNITED STATES OF AMERICA POSTERS	\$26.86	
				2000078 100-1111-6411-5000-1-00000-203-00	READY TO DECORATE MAPBOOKS - 165470	\$14.55	
				2000078 100-1111-6411-5000-1-00000-004-00	WELCOME TO 4TH GRADE BOOKMARKS - 147451	\$17.81	
				2000078 100-1111-6411-5000-1-00000-004-00	READY TO DECORATE TOP 10 LIST - 165212	\$16.13	
				2000078 100-1111-6411-5000-1-00000-004-00	READY TO DECORATE PARENT NOTE - 158598	\$43.65	
				2000078 100-1111-6411-5000-1-00000-004-00	WE ALL FIT IN PUZZLE - 157609	\$31.87	
99*12196	11/27/2019	WEINHARDT PARTY RENTAL		2001944 160-3311-6411-1000-1-00609-965-00	Tables, chairs, BBQ grill, pickup and delivery for	\$417.50	\$417.50
99*12197	11/27/2019	WINNING STREAK INC		2000311 160-1411-6411-3000-1-00624-965-00	Fruit of the Loom - Sofspun Crewneck Tee - Athleti	\$1,150.00	\$9,690.25
				2000311 160-1411-6411-3000-1-00624-965-00	Fruit of the Loom - Sofspun Crewneck Tee - Athleti	\$575.00	
				2000311 160-1411-6411-3000-1-00624-965-00	Fruit of the Loom - Sofspun Youth Tee - Athletic H	\$120.00	
				2000539 160-1421-6411-1050-1-00053-950-00	quote12414 2790, 060-royal augusta attain raglan s	\$450.00	
				2000539 160-1421-6411-1050-1-00053-950-00	2790_2XL, 060-royal augusta attain raglan sleeve j	\$78.00	
				2000539 160-1421-6411-1050-1-00053-950-00	2790_3XL, 060-royal augusta attain raglan sleeve j	\$56.00	
				2000539 160-1421-6411-1050-1-00053-950-00	1420 onyx training short, 10 small, 10 medium, 12	\$360.00	
				2000539 160-1421-6411-1050-1-00053-950-00	1420_2X, onyx training short	\$66.00	
				2000539 160-1421-6411-1050-1-00053-950-00	1420_3X, onyx training short	\$48.00	
				2000777 180-3812-6411-5000-1-00000-117-01	Kid Zone staff t shirts	\$285.37	
				2000777 180-3812-6411-4020-1-00000-116-01	Kid Zone staff t shirts	\$285.38	
				2000862 160-1411-6411-3000-1-00624-965-00	Fruit of the Loom Ring Spun Shirt (Part# SF45R) -	\$397.50	
				2000862 160-1411-6411-3000-1-00624-965-00	Fruit of the Loom Youth Ring Spun Shirt (Part# SF4	\$159.00	
				2001058 160-1411-6411-3000-1-00256-961-00	Youth Large tshirts for 6th Grade Camp	\$364.50	
				2001058 160-1411-6411-3000-1-00256-961-00	Adult Small tshirts for 6th grade camp	\$454.50	
				2001058 160-1411-6411-3000-1-00256-961-00	Adult Medium tshirts for 6th Grade Camp	\$346.50	
				2001058 160-1411-6411-3000-1-00256-961-00	Adult Large tshirts for 6th Grade Camp	\$99.00	
				2001058 160-1411-6411-3000-1-00256-961-00	Adult Extra Large tshirts for 6th Grade Camp	\$63.00	
				2001058 160-1411-6411-3000-1-00256-961-00	Adult 2XL and 3XL tshirts for 6th Grade Camp	\$39.00	
				2001112 160-1411-6411-1050-1-00236-961-00	Mesh Scrimmage Jerseys for homecoming powderpuff g	\$400.00	
				2001112 160-1411-6411-1050-1-00236-961-00	Screen Print 1 color	\$100.00	
				2001112 160-1411-6411-1050-1-00236-961-00	Cotton tshirts for homecoming brahleyball games.	\$216.00	
				2001112 160-1411-6411-1050-1-00236-961-00	Screen Print 1 color	\$100.00	
				160-1411-6411-1050-1-00236-961-00	rush order	\$45.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2001122			160-1411-6411-3000-1-00254-961-00		White Gildan Heavy Cotton T-Shirt (Part#5000)	\$102.00	
2001122			160-1411-6411-3000-1-00254-961-00		Screen Print 7 Color on t-shirts (Part#SCR7)	\$433.50	
2001123			160-1411-6411-3000-1-00249-961-00		Gildan Polo shirts for band (Part#72800B, Sport Gr	\$143.00	
2001123			160-1411-6411-3000-1-00249-961-00		Screen Print 2-color on band shirts (Part#SCR2)	\$150.00	
2001123			160-1411-6411-3000-1-00249-961-00		Gildan Polo shirts for band (Part#8800, Sport Gry	\$126.50	
2001123			160-1411-6411-3000-1-00249-961-00		Gildan Polo shirt for band (Part#8800_2x, Sport Gr	\$8.50	
2001478			160-1411-6411-3000-1-00254-961-00		Gildan - Heavy Cotton T-shirt, Black (Part#5000);	\$221.40	
2001478			160-1411-6411-3000-1-00254-961-00		Gildan - Heavy Cotton t-shirt black (Part#5000_2X)	\$17.10	
2001478			160-1411-6411-3000-1-00254-961-00		Screen Print 1 Color (Part#SCR1)	\$85.00	
2001478			160-1411-6411-3000-1-00254-961-00		Screen Print 6 Color (Part#SCR6)	\$765.00	
2001465			160-1411-6411-1050-1-00229-961-00		Glidan Long Sleeve T-Shirt for Orchestra	\$415.80	
2001465			160-1411-6411-1050-1-00229-961-00		2XL T-shirt	\$7.95	
2001465			160-1411-6411-1050-1-00229-961-00		3XL T-shirt	\$8.95	
2001465			160-1411-6411-1050-1-00229-961-00		4XL T-shirt	\$9.95	
2001465			160-1411-6411-1050-1-00229-961-00		Screen Print 3 Colors	\$326.25	
2001617			160-1411-6411-3000-1-00258-961-00		Adult Small Gildan - Heavy Cotton T-shirts (Part#5	\$186.75	
2001617			160-1411-6411-3000-1-00258-961-00		Adult Medium Gildan - Heavy Cotton T-shirts (Part#	\$186.75	
2001617			160-1411-6411-3000-1-00258-961-00		Adult Large Gildan - Heavy Cotton T-shirts (Part#5	\$186.75	
2001617			160-1411-6411-3000-1-00258-961-00		Adult XL Gildan - Heavy Cotton T-shirts (Part#5000	\$32.90	
2001617			160-1411-6411-3000-1-00258-961-00		Adult 2XL Gildan - Heavy Cotton T-shirts (Part#500	\$18.45	
						Grand Total:	\$1,902,459.11
						Total Checks:	298
						Total Checks:	298