

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2021 To 11/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228988	11/05/2021	ABSOPURE WATER COMPANY	2200273	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/21 - 6/30/22	\$5.95	\$5.95
10*228989	11/05/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	WATER COOLER UNIT RENTAL	\$12.00	\$14.00
				100-2122-6411-1050-1-71200-282-00	delivery fee	\$2.00	
10*228990	11/05/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	2021-2022 water cooler rental for athletic departm	\$5.95	\$5.95
10*228991	11/05/2021	ADVANCE PEST SPECIALISTS	2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	\$2,132.00
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$70.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$70.00	
			2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$70.00	
			2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$0.00	
			2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2200287	100-2542-6332-1050-1-73100-802-00	Quarterly Control CHS	\$90.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control Glenridge	\$45.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2200287	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	

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			2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
10*228992	11/05/2021	AMAZON.COM LLC	2201441	100-1131-6411-3000-1-00000-221-00	Various art supplies, 93 items (see attached list)	\$1,329.29	\$5,279.04
			2201182	100-1131-6411-3000-1-00000-211-00	We ARE Not Free - by Traci Chee, hardcover	\$15.99	
			2201182	100-1131-6411-3000-1-00000-211-00	The Storm Runner (Storm Runner, 1)The Storm Runner	\$7.00	
			2201182	100-1131-6411-3000-1-00000-211-00	One of Us Is Lying by Karen M. McManus, hardcover	\$22.00	
			2201182	100-1131-6411-3000-1-00000-211-00	The Dangerous Days of Daniel X (Daniel X, 1) by Ja	\$8.99	
			2201182	100-1131-6411-3000-1-00000-211-00	The Heroes of Olympus Paperback Boxed Set (10th An	\$33.02	
			2201182	100-1131-6411-3000-1-00000-211-00	Daniel X: Watch the Skies (Daniel X, 2) by James P	\$8.99	
			2201182	100-1131-6411-3000-1-00000-211-00	These Violent Delights by Chloe Gong, Hardcover	\$14.98	
			2201182	100-1131-6411-3000-1-00000-211-00	The Song of Achilles: A NovelThe Song of Achilles:	\$10.35	
			2201182	100-1131-6411-3000-1-00000-211-00	Spill Zone Book 2: The Broken Vow (Spill Zone, 2)	\$15.99	
			2201182	100-1131-6411-3000-1-00000-211-00	Projekt 1065: A Novel of World War II by Alan Grat	\$11.99	
			2201182	100-1131-6411-3000-1-00000-211-00	Fever 1793 by Laurie Halse Anderson, paperback	\$5.79	
			2201182	100-1131-6411-3000-1-00000-211-00	A Million Ways Home by Dianna Dorisi Winget Paperb	\$6.96	
			2201182	100-1131-6411-3000-1-00000-211-00	Maximum Ride Box Set (Maximum Ride, School's Out F	\$21.20	
			2201182	100-1131-6411-3000-1-00000-211-00	Trials of Apollo, The 3-Book Paperback Boxed Set b	\$23.97	
			2201182	100-1131-6411-3000-1-00000-211-00	Demons and Druids (Daniel X, 3) by James Patterson	\$8.99	
			2201182	100-1131-6411-3000-1-00000-211-00	The Shadow Children, the Complete Series: Among th	\$28.99	
			2201182	100-1131-6411-3000-1-00000-211-00	The Arc of a Scythe Paperback Trilogy: Scythe; Thu	\$25.49	
			2201182	100-1131-6411-3000-1-00000-211-00	Prisoner B-3087 by Alan Gratz, hardcover	\$11.39	
			2201182	100-1131-6411-3000-1-00000-211-00	Dry by Neal Shusterman Hardcover	\$14.32	
			2201182	100-1131-6411-3000-1-00000-211-00	Five Kingdoms Complete Collection: Sky Raiders; Ro	\$27.99	
			2201182	100-1131-6411-3000-1-00000-211-00	Truly Devious 3-Book Box Set: Truly Devious, Vanis	\$17.99	
			2201182	100-1131-6411-3000-1-00000-211-00	Code of Honor by Alan Gratz Hardcover	\$10.69	
			2201182	100-1131-6411-3000-1-00000-211-00	The Jack Blank Collection: The Accidental Hero: Th	\$27.16	
			2201182	100-1131-6411-3000-1-00000-211-00	shipping for "A Million Ways Home"	\$3.99	
			2201182	100-1131-6411-3000-1-00000-211-00	Shipping for "Maximum Ride Box Set (Maximum Ride S	\$3.99	
				100-2122-6411-4020-1-71200-282-00	Refund for sticky notes	\$-6.98	
			2201307	100-2134-6411-1050-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201307	100-2134-6411-3000-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201307	100-2134-6411-4020-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201307	100-2134-6411-4040-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201307	100-2134-6411-5000-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201311	100-1151-6411-1050-1-00000-231-00	order#112-0507499-0588221, ritfit 3 in 1 extra fir	\$480.00	
			2201311	100-1151-6411-1050-1-00000-231-00	order#112-3922997-8040246, wiffle 32" bat & 3 base	\$17.99	
			2201311	100-1151-6411-1050-1-00000-231-00	order#112-3922997-8040246, 6 baseballs/2 wiffle ba	\$22.00	
			2201467	100-1411-6411-3000-1-00000-223-00	partial payment for: VERSARE Economical Portable	\$433.00	

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				2201467	160-1491-6411-3000-1-00006-963-00	partial payment for: VERSARE Economical Portable	\$250.00	
				2201406	160-3311-6411-4020-1-00023-960-00	Little Chubby One Weighted Lap Pad - Heavy Blanket	\$119.80	
				2201406	160-3311-6411-4020-1-00023-960-00	Bicycle Standard Playing Cards, Red and Blue, Bicy	\$69.63	
				2201406	160-3311-6411-4020-1-00023-960-00	Safco Products AlphaBetter Adjustable-Height Stand	\$638.12	
				2200952	100-1111-6411-4020-1-00000-221-00	SUREBONDER 725M510 MINI SIZE 10" CLEAR HOT GLUE ST	\$77.98	
10*228993	11/05/2021	BEARDEN VIOLIN SHOP INC.		2201304	100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR FOR 2021-2022	\$1,857.00	\$1,857.00
10*228994	11/05/2021	BEST BUY CO. INC.		2201380	420-1151-6543-1050-1-00999-284-00	PLS REFERENCE YOUR QUOTE #239107145 FROM ANDY RADI	\$0.00	\$5,549.00
				2201380	420-1151-6543-1050-1-00999-284-00	PLS REFERENCE YOUR QUOTE #239107145	\$0.00	
				2201380	420-1151-6543-1050-1-00999-284-00	SAMSUNG UN75TU7000F 7SERIES - 75"	\$4,710.20	
				2201380	420-1151-6543-1050-1-00999-284-00	SAMSUNG UN65TU7000 7SERIES - 65"	\$626.52	
				2201380	420-1151-6543-1050-1-00999-284-00	ROCKETFISH RF-HTLF23 MOUNTING KIT FULL MOTION	\$212.28	
10*228995	11/05/2021	BINDING SOLUTION		2201010	100-2574-6461-1000-1-00000-755-00	6 boxes 100 each of black coil 5/16" 8mm	\$37.48	\$293.79
				2201010	100-2574-6461-1000-1-00000-755-00	3 boxes 100 each box 3/8" 10mm black coil	\$25.14	
				2201219	100-2574-6461-1000-1-00000-755-00	10 boxes - 9x11.5" 5 Mil lamination sheets (100 pe	\$231.17	
10*228996	11/05/2021	JACK BOEGER			100-2311-6391-1000-1-00000-700-00	Security-BOE Meeting 10/27/21	\$135.00	\$135.00
10*228997	11/05/2021	CARROLL SEATING COMPANY INC	2200351		100-2542-6332-3000-1-73100-802-00	Blowout debris from bleacher,lubricate drive chain	\$3,200.16	\$3,200.16
10*228998	11/05/2021	JEREMY R COHN			100-1421-6391-1050-1-00000-950-01	10/14/21 volleyball senior night announcer	\$15.00	\$15.00
10*228999	11/05/2021	COPELAND, THOMPSON JEEP PC			100-2311-6317-1000-1-00000-700-00	Billable share of tax protest matter, shared porti	\$63.68	\$63.68
10*229000	11/05/2021	DEKA CORPORATION	2200898		420-2542-6521-1050-1-73100-802-96	Replaces roof top unit that serves the High School	\$6,453.00	\$6,453.00
10*229001	11/05/2021	DICK BLICK		2201159	100-1111-6411-5000-1-00000-221-00	PRANG READY TO USE TEMPERA PAINT BLUE - 0021-5009	\$26.07	\$246.83
				2201159	100-1111-6411-5000-1-00000-221-00	PRANG READY TO USE WASHABLE TEMPERA PAINT YELLOW -	\$17.46	
				2201159	100-1111-6411-5000-1-00000-221-00	CRAYOLA WASHABLE PAINT - MAGENTA - 00007-3049	\$18.39	
				2201159	100-1111-6411-5000-1-00000-221-00	POM POM BEADS - 1/2" 100 PIECE ASSORTMENT - #65090	\$3.98	
				2201159	100-1111-6411-5000-1-00000-221-00	POM POM BEADS - 1" 50 PIECE ASSORTMENT - 65090-150	\$3.98	
				2201159	100-1111-6411-5000-1-00000-221-00	TWISTEEZ BOX OF 200 - 33407-1009	\$62.38	
				2201159	100-1111-6411-5000-1-00000-221-00	FISKARS SPARKLE SCISSORS BERRY - 58486-3718	\$74.75	
				2201159	100-1111-6411-5000-1-00000-221-00	FISKARS ROTARY CUTTER - 57427-1045	\$15.87	
				2201159	100-1111-6411-5000-1-00000-221-00	CRAYOLA OIL PASTELS NEON COLORS SET OF 12 - 20066-	\$23.95	
10*229002	11/05/2021	EDUCATIONPLUS RESOURCES INC		2201116	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE12 Glass Cleaner	\$489.60	\$8,993.27
				2201116	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE15 Hydrogen Peroxide	\$552.12	
				2201116	100-2542-6461-0020-1-73200-800-00	Part #GP18280/01 Toilet Paper	\$4,947.00	
				2201000	100-2542-6461-0020-1-73200-800-00	Large Trash Bags-line closed by mistake	\$2,097.54	
				2201116	100-2542-6461-0020-1-73200-800-00	Part #B.ECOSB12 Spray Bottles Neutral Disinfectant	\$23.64	
				2201358	100-2213-6319-4020-1-70410-912-91	REG CRYSTAL TAYLOR CPI REFRESHER 10/19/21 IN ST. L	\$72.25	
				2201116	100-2542-6461-0020-1-73200-800-00	Part #B.ECOSB23 Spray Bottle Neutral Disinfectant	\$47.28	
				2200846	100-2542-6461-0020-1-73200-800-00	Item #100003549 8-1/2x11 20# Canary	\$102.52	
				2200846	100-2542-6461-0020-1-73200-800-00	Item #100002196 8-1/2x11 110# White	\$661.32	
10*229003	11/05/2021	FEDERAL EXPRESS CORP.			160-3311-6391-1000-1-00609-965-00	Sent Clayton t-shirt to winner from Alumni BBQ Raf	\$27.89	\$27.89
10*229004	11/05/2021	FLYLEAF PUBLISHING LLC	2201043		100-1111-6411-4020-1-70300-212-00	ELEM EMERGENT READER SERIES: BOOK SET (41 TITLES)	\$137.70	\$2,837.64

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			2201043	100-1111-6411-4040-1-70300-212-00	ELEM EMERGENT READER SERIES: BOOK SET (41 TITLES)	\$137.70	
			2201043	100-1111-6411-5000-1-70300-212-00	ELEM EMERGENT READER SERIES: BOOK SET (41 TITLES)	\$137.70	
			2201043	100-1111-6411-5000-1-70300-211-00	ELEM EMERGENT READER SERIES: COMPLETE CLASSROOM SE	\$1,119.45	
			2201043	100-1111-6411-4040-1-70300-211-00	ELEM EMERGENT READER SERIES: COMPLETE CLASSROOM SE	\$1,119.45	
			2201043	100-1111-6411-4040-1-70300-211-00	SHIPPING CHARGES	\$185.64	
10*229005	11/05/2021	FRANCIS HOWELL SCHOOL DISTRICT	2201413	100-1411-6391-1050-1-00000-961-02	Entry fees for Francis Howell North Tournament	\$454.00	\$454.00
10*229006	11/05/2021	FRANCIS HOWELL SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2021 varsity boys soccer tourney entry fee	\$370.13	\$370.13
10*229007	11/05/2021	HEARTLAND RESTORATION INC	2201349	420-2543-6531-4020-1-73100-803-96	Repair brick walkway per request by principal Capt	\$3,215.00	\$3,215.00
10*229008	11/05/2021	INFRARED DIAGNOSTICS INC	2201322	100-2542-6332-4040-1-73100-802-00	Ultrasonic electrical inspection Glenridge	\$2,050.00	\$2,050.00
10*229009	11/05/2021	INTEGRATED FACILITY SERVICES I	2200661	100-2543-6332-0020-1-73100-803-01	Water Main Break Maint.	\$23,743.92	\$55,493.59
			2200379	420-2542-6521-4020-1-73100-802-96	Repair broken plumbing pipe beneath the floor Cap	\$31,749.67	
10*229010	11/05/2021	JL NURSERY LLC	2201451	100-2543-6411-3000-1-73100-803-00	PLANTS/VEGETATION	\$579.15	\$1,911.00
			2201451	100-2543-6411-7500-1-73100-803-00	PLANTS/VEGATATION	\$727.02	
			2201451	100-2543-6411-4040-1-73100-803-00	PLANTS/VEGATATION	\$604.83	
10*229011	11/05/2021	JOSTEN'S, INC.	2201300	160-3311-6411-1050-1-00022-960-00	Greyhound statue for Centennial Award; 2022 Award	\$124.80	\$144.45
			2201300	160-3311-6411-1050-1-00022-960-00	Shipping for Greyhound statue	\$19.65	
10*229012	11/05/2021	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	10/15/21 police football	\$180.00	\$360.00
				100-1421-6391-1050-1-00000-950-01	10/22/21 police football	\$180.00	
10*229013	11/05/2021	KELLI MCGILL		100-2525-6343-1000-1-00000-750-00	first quarter mileage	\$65.88	\$65.88
10*229014	11/05/2021	MISSOURI ASSOCIATION OF SCHOOL		100-2323-6319-1000-1-00000-740-91	MOASPA 2021 Conference Registration, 2021	\$200.00	\$300.00
				100-2323-6371-1000-1-00000-740-00	Moaspa Membership for 2021-2022	\$100.00	
10*229015	11/05/2021	MISSOURI DIV. EMPLOYMENT SECUR	2200231	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment - 7/1/21 - 6/30/22	\$4,369.34	\$4,369.34
10*229016	11/05/2021	MISSOURI SCHOOL BOARDS ASSOCIA		100-2311-6317-1000-1-00000-700-00	Personnel investigation performed by Dr. Judy Scla	\$7,700.00	\$7,700.00
10*229017	11/05/2021	NASP INC	2201422	100-1111-6411-5000-3-00000-557-00	FERADYNE 34" BLOCK TARGET NO WHEELS - #10994	\$725.00	\$1,494.00
			2201422	100-1111-6411-5000-3-00000-557-00	EASTON 1920 ARROWS - #10940	\$177.00	
			2201422	100-1111-6411-5000-3-00000-557-00	GENESIS COMPOUND BOW, LEFT HAND, BLUE - #10471	\$230.00	
			2201422	100-1111-6411-5000-3-00000-557-00	BCY 30"x10" NET - #10922	\$335.00	
			2201422	100-1111-6411-5000-3-00000-557-00	STRING 94 1/4"BLK&WHT - #BG11498	\$17.00	
			2201422	100-1111-6411-5000-3-00000-557-00	POWER CABLE 37.25" - #BG11497	\$10.00	
10*229018	11/05/2021	NOTTELMANN MUSIC	2200704	160-2911-6411-1000-1-00603-965-00	Yamaha YEP-201 Standard Euphonium. Price includes	\$1,415.00	\$1,415.00
10*229019	11/05/2021	OFFICE DEPOT		100-1111-6411-4020-1-00000-284-00	Batteries for bluetooth iPad Keyboard	\$5.98	\$772.26
				100-1111-6411-5000-1-00000-211-00	Pencils, zipper pouch, Expo markers	\$65.56	
				100-1411-6411-1050-1-00000-961-05	Mock Trial Supplies	\$29.30	
				100-1131-6411-3000-1-00000-243-00	WL Team Supply - markers, files, tape, post-its	\$155.37	
				100-1151-6411-1050-1-00000-202-00	Classroom Supplies - binders, pens, dividers, post	\$82.14	
				100-1131-6411-3000-1-00000-009-00	Team 7/8 Supply - pencils, highlightes, Expo clean	\$153.64	
				100-1131-6411-3000-1-00000-008-01	Post-its for Team 8W	\$69.34	
				100-2321-6411-1000-1-70600-720-00	Post-its, Krazy Glue, Labels	\$56.72	
				100-2525-6411-1000-1-00000-750-00	Dividers	\$10.57	

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			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 543280; OFFICE DEPOT BRAND FILE FOLDERS, 1/3	\$24.70	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 1397818; OFFICE DEPOT BRAND RULED INDEX CARD	\$5.40	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 1397809; OFFICE DEPOT BRAND BLANK INDEX CARD	\$3.58	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 698860; OFFICE DEPOT BRAND 2-POCKET FOLDERS;	\$5.88	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 6843160; OFFICE DEPOT BRAND 2-POCKET FOLDERS	\$6.37	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 6842269; OFFICE DEPOT BRAND 2-POCKET FOLDERS	\$6.37	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 6843142; OFFICE DEPOT BRAND 2-POCKET FOLDERS	\$6.37	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 6843133; OFFICE DEPOT BRAND 2-POCKET FOLDERS	\$6.37	
			2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 6843151; OFFICE DEPOT BRAND 2-POCKET FOLDERS	\$6.37	
			2201364	100-2574-6461-1000-1-00000-755-00	Office Depot Brand Chisel-Tip Highlighter, 100% Re	\$2.54	
			2201364	100-2574-6461-1000-1-00000-755-00	Sharpie Accent Highlighters, Assorted Colors, Pack	\$5.88	
			2201364	100-2574-6461-1000-1-00000-755-00	Sharpie Accent Tank-Style Highlighters, Assorted C	\$5.88	
			2201364	100-2574-6461-1000-1-00000-755-00	BIC Mechanical Pencils, Xtra Strong, 0.9 mm, Assor	\$2.99	
			2201364	100-2574-6461-1000-1-00000-755-00	Pentel Super Hi-Polymer Leads, 0.9 mm, HB, 30 Lead	\$2.15	
			2201364	100-2574-6461-1000-1-00000-755-00	Pentel Clic Erasers, Black Barrel, Pack Of 4 Item:	\$3.34	
			2201364	100-2574-6461-1000-1-00000-755-00	Office Depot Scissors, 8", Straight, Black, Pack O	\$2.33	
			2201364	100-2574-6461-1000-1-00000-755-00	X-Acto Knife Blades, No. 11 Blade With Safety Disp	\$0.00	
			2201364	100-2574-6461-1000-1-00000-755-00	Sharpie S Gel Pens, Medium Point, 0.7 mm, Black Ba	\$34.58	
			2201364	100-2574-6461-1000-1-00000-755-00	X-Acto Knife Blades, No. 11 Blade With Safety Disp	\$4.15	
			2201364	100-2574-6461-1000-1-00000-755-00	X-Acto Knives, No. 1 Knife With No. 11 Blade Item:	\$2.13	
			2201364	100-2574-6461-1000-1-00000-755-00	Prismacolor Magic Rub Vinyl Erasers, White, Pack O	\$6.26	
10*229020	11/05/2021	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*229021	11/05/2021	PROJECT LEAD THE WAY	2200948	100-1371-6411-3000-1-00000-252-00	Computer Science for Innovators & Makers Deep Dive	\$72.50	\$15,055.90
			2201297	100-1371-6411-3000-1-00000-252-00	10k Thermistor 10 pack	\$8.25	
			2201297	100-1371-6411-3000-1-00000-252-00	9V battery 12 pack	\$24.00	
			2201297	100-1371-6411-3000-1-00000-252-00	AA Battery Holder (holds 1 with 6 inch leads), 10	\$15.25	
			2201297	100-1371-6411-3000-1-00000-252-00	Assorted Sandpaper, multipack 5 sheet	\$5.50	
			2201297	100-1371-6411-3000-1-00000-252-00	Digital Multimeter Super Economy Plus DMM	\$56.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Enamel Magnet Wire 22 Gauge 500 feet	\$17.15	
			2201297	100-1371-6411-3000-1-00000-252-00	Maglev magnets, 250 pack	\$55.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Nails 20D, 4 inch, 11b	\$13.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Nails galvanized - 3 inch length, pack of 68, 11b	\$13.00	
			2201297	100-1371-6411-3000-1-00000-252-00	RSR High Performance 25 Watt 3-Wire Iron	\$38.00	
			2201297	100-1371-6411-3000-1-00000-252-00	RSR Soldering Iron Stand	\$14.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Resistors, fixed, assorted 60 pack	\$9.75	
			2201297	100-1371-6411-3000-1-00000-252-00	Snap Circuit Kit - Magic of Electronics	\$840.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Solder 1/2lb Spool 60/40 Tin/Lead .031 inches	\$44.00	
			2201297	100-1371-6411-3000-1-00000-252-00	Solder Lead Free, 1/2lb Spool, 99/1 Tin Silver, .0	\$23.50	
			2201297	100-1371-6411-3000-1-00000-252-00	Transistor Night Light Kit	\$425.00	

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			2200843	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE CREATED 8/20/21	\$0.00	
			2200843	100-1151-6411-1050-1-00000-202-00	WARDS HAIR SLIDES	\$158.00	
			2200390	420-1371-6542-3000-1-00000-252-00	VEX V5 Gateway Custom Kit (for WMS Automation and	\$13,224.00	
10*229022	11/05/2021	CORY JOHN REICHERT		100-1421-6391-1050-1-00000-950-01	football game clock 9/25/21	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	10/15/21 football game clock	\$40.00	
10*229023	11/05/2021	RITENOUR SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2021 jv volleyball tourney entry fee	\$208.00	\$208.00
10*229024	11/05/2021	DO NOT USE/ USE 011869 ROCKWOO		100-1421-6391-1050-1-00000-950-00	2021 boys swim conference entry fee	\$76.00	\$308.00
				100-1421-6391-1050-1-00000-950-00	2021 jv boys soccer tourney entry fee	\$232.00	
10*229025	11/05/2021	ROYAL PAPERS INC.	2201181	100-2542-6411-0020-1-73100-802-01	Item #HCCH54113 Hoove Hushtone 13+ Upright Vac Mai	\$349.92	\$1,049.76
			2201181	100-2542-6411-1000-1-73100-802-00	Item #HCCH54113 Hoove Hushtone 13+ Upright Vac Adm	\$349.92	
			2201181	100-2542-6411-1050-1-73100-802-00	Item #HCCH54113 Hoove Hushtone 13+ Upright Vac CHS	\$349.92	
10*229026	11/05/2021	SAGE PUBLICATIONS	2200050	100-2222-6451-1050-1-00000-281-01	CHS Library Subscription: CQ Researcher	\$1,429.00	\$1,429.00
10*229027	11/05/2021	SAM'S CLUB	2201171	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$194.81	\$194.81
10*229028	11/05/2021	SHOW ME CURRICULUM ADMIN ASSOC	2201464	100-2321-6371-1000-1-70600-720-00	DISTRICT MEMBERSHIP RENEWAL FOR 21-22 - SMCAA	\$500.00	\$500.00
10*229029	11/05/2021	SOCCER MASTER TEAM DEPT.	2201134	100-1421-6411-1050-1-00000-950-08	2021 boys soccer game balls, #117066746, 8 Select	\$587.57	\$720.00
			2201134	160-1421-6411-1050-1-00044-950-00	splitting costs between boys soccer budget/booster	\$132.43	
10*229030	11/05/2021	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$376.97	\$2,468.85
			2200227	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$1.09	
			2200227	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$351.20	
			2200227	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$110.15	
			2200227	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$11.54	
			2200227	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$29.40	
			2200227	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$13.92	
			2200227	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$1.33	
			2200227	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$43.06	
			2200227	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	\$748.90	
			2200227	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$15.26	
			2200227	100-2323-6361-1000-1-00000-740-88	7374088-Human Resource/Postage	\$25.31	
			2200227	100-2525-6361-1000-1-00000-750-88	7375088- Business Office/Postage	\$562.49	
			2200227	100-3911-6361-1000-1-00000-765-88	7376588- Development/Postage	\$12.14	
			2200227	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$1.09	
			2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$165.00	
10*229031	11/05/2021	THE EDELEN CO INC	2201239	100-2542-6332-0020-1-73100-802-00	Bay 3 - Motor Making noise when going up and down.	\$195.00	\$195.00
10*229032	11/05/2021	SUSAN PERLUT	2200791	100-2172-6311-7500-3-12810-112-00	August/September physical therapy	\$880.00	\$1,680.00
			2200791	100-2172-6311-7500-3-12810-112-00	October physical therapy	\$800.00	
10*229033	11/05/2021	DEREK WALKER		100-1421-6391-1050-1-00000-950-01	police for football 10/22/21	\$180.00	\$180.00
10*229034	11/05/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police football 10/9/21	\$180.00	\$540.00
				100-1421-6391-1050-1-00000-950-01	10/15/21 police football	\$180.00	
				100-1421-6391-1050-1-00000-950-01	10/22/21 police football	\$180.00	

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10*229035	11/05/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	10/14/21 two volleyball games clock	\$50.00	\$100.00
				100-1421-6391-1050-1-00000-950-01	10/18/21 two volleyball games clock	\$50.00	
10*229036	11/05/2021	ERIC KENDAL WILLIAMS		100-1421-6391-1050-1-00000-950-01	police football 10/15/21	\$180.00	\$180.00
10*229037	11/05/2021	CATHY WOOD	2200051	100-2122-6391-1050-1-71200-282-00	LAYOUT OF 2-PAGE PROFILE FOR CLASS OF 2021.	\$150.00	\$150.00
10*229038	11/12/2021	HEATHER LEE MONTGOMERY	2201596	100-2221-6312-4020-1-70300-281-00	VIRTUAL AUTHOR VISIT WITH CAPTAIN 5TH GRADE - 11/1	\$75.00	\$75.00
10*229039	11/12/2021	AMERICAN MATHEMATICS	2201434	100-1411-6391-1050-1-00000-961-07	Estimated Cost for student registration for the AM	\$764.00	\$764.00
10*229040	11/12/2021	AMPLYUS	2200601	100-1151-6411-1050-1-70399-202-00	AMPLYUS QUOTE - 202001-3227	\$0.00	\$340.00
			2200601	100-1151-6411-1050-1-70399-202-00	AP BIOLOGY - GYRO MICROCENTRIFUGE, FIXED SPEED 10k	\$320.00	
			2200601	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$20.00	
10*229041	11/12/2021	THE BANK OF NEW YORK MELLON	2200229	300-5311-6631-1000-1-00000-985-00	09A 10/15/21 - 10/14/20 Paying Agent Fee	\$750.00	\$750.00
10*229042	11/12/2021	CHRISTOPHER CHAPMAN BARTON	2201537	100-2221-6312-4020-1-70300-281-00	VIRTUAL AUTHOR VISIT WITH CAPTAIN 5TH GRADE - 11/8	\$300.00	\$300.00
10*229043	11/12/2021	BOND & WOLFE ARCHITECTS	2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$303.61	\$29,483.59
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-CONSTRUCTION DOCUMENTS	\$577.50	
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-PHASE I BID & NEGOTIATION	\$4,187.50	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-CONSTRUCTION DOCUMENTS	\$657.50	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE I BID & NEGOTIATION	\$1,046.87	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-CONSTRUCTION DOCUMENTS	\$577.50	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE I BID & NEGOTIATION	\$1,046.87	
			2101815	420-2546-6521-5000-1-73100-840-00	MER-CONSTRUCTION DOCUMENTS	\$677.50	
			2101815	420-2546-6521-5000-1-73100-840-00	MER-PHASE I BID & NEGOTIATION	\$4,187.50	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-CONSTRUCTION DOCUMENTS	\$677.50	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-PHASE I BID & NEGOTIATION	\$1,046.87	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-CONSTRUCTION DOCUMENTS	\$677.50	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-PHASE I BID & NEGOTIATIONS	\$1,046.87	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-CONSTRUCTION DOCUMENTS	\$577.50	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-PHASE I BID & NEGOTIATIONS	\$4,187.50	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-CONSTRUCTION DOCUMENTS	\$288.75	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-PHASE I BID & NEGOTIATION	\$2,593.75	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-CONSTRUCTION DOCUMENTS	\$288.75	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-PHASE I BID & NEGOTIATION	\$2,593.75	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$2,242.50	
10*229044	11/12/2021	CI SELECT	2200522	420-2544-6541-4040-1-73100-980-00	Pricing equal to Ed Plus furniture contract pricin	\$0.00	\$23,228.03
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HLSLR2048 Voi 20"D x 48" W Rectangle Worksu	\$134.40	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HLSL28P 28"H Post Leg Glenridge	\$541.20	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVT3024HS2 Abound Hardsurface Tile and Mou	\$112.75	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVT3024T Abound Fabric Tile 30H x 24W Glen	\$42.64	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVT3030HS2 Abound hardsurface tile and mou	\$121.36	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVT3030T Abound fabric tile 30H x 30W Glen	\$45.10	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVT3036HS2 Abound hardsurface tile and mou	\$269.78	

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2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVT3036T Abound fabric tile 30H x 36W Glen	\$100.04	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVT3730HS2 Abound hardsurface tile and mou	\$151.29	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVT3730T Abound fabric tile 37H x 30W Glen	\$56.17	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVT3736HS2 Abound hardsurface tile and mou	\$332.10	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVT3736T Abound fabric tile 37H x 36W Glen	\$128.74	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HBCKIT72 Abound sstraight countertops kit 7	\$22.55	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HBCKIT30 Abound sstraight countertops kit 3	\$18.29	
2200522				420-2544-6541-4040-1-73100-980-00	Model #3162.TBT7C.TZ2472 Switchback - 2 Leg c - ba	\$399.00	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HOLEG24 29 1/2"Hx24"D Open leg Glenridge	\$70.24	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HWSB2 Worksurface bracket kit Glenridge	\$16.01	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HCTL241R Right-hand cantilever 24"D Glenrid	\$15.36	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HHN831124 Flat bracket 24D Glenridge	\$43.78	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HTWTH Acc Hrztl Wall track for OH Storage-6	\$37.83	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HSISLAUTNPNB8436S1 Islds Top 36DX84W Span 1	\$292.05	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HF23C Lock core replacement kit brushed chr	\$70.45	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HF23C Lock core replacement kit brushed chr	\$70.45	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HF23C Lock core replacement kit brushed chr	\$28.18	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HF23B Black removable lock core kit Glenrid	\$43.95	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HHAW2472P 72W x 24D Rectangle worksurface G	\$191.43	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HWR2430PN Systems rectangular Wksfc edgeban	\$108.79	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVF3524P Panel frame 35H x 24W Glenridge	\$99.63	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HWR2448P Systems rectangular worksurface ed	\$137.20	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HWR2466P Systems rectangular worksurface ed	\$174.12	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HWR2472P Systems rectangular worksurface ed	\$179.67	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVF3530P Panel frame 35H x 30W Glenridge	\$102.50	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVF4230P Panel frame 42H x 30W Glenridge	\$106.60	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVC35PF Abound finished end painted 35" Gl	\$33.21	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVC35PL Abound L connector painted 35" Gle	\$58.22	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVF3536P Panel frame 35H x 6W Glenridge	\$209.10	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVF4236P Panel frame 42H x36W Glenridge	\$217.30	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVC42PF Abound finished end painted 42" Gl	\$37.31	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HRVC65PW Abound wall starter-painted 65" Gl	\$151.70	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HLSLZ55C72 External Stiffener Glenridge	\$50.40	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HR05293 10500 Series 36W x 24D x 66-5/8H st	\$1,002.32	
2200522				420-2544-6541-4040-1-73100-980-00	Model #H105299 10500 Series 36Wx24DX66-5/8 Stg cab	\$935.44	
2200522				420-2544-6541-4040-1-73100-980-00	Model #9183R Flagship 36W 3-Drw "R" pull lateral 3	\$1,252.14	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HFSC183640R Flagship Stg cab 39 1/8Hx36Wx18	\$1,008.00	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HIWMM Ignition 2 task mid-back, ilira back	\$591.30	
2200522				420-2544-6541-4040-1-73100-980-00	Model #HLSL48TW WM tackboard for 48WM overhead Gle	\$125.55	



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			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVOH48FM Abound overhead-metal flipper doo	\$208.09	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HPD2PNBRK2R Bracket Right Glenridge	\$37.57	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVTC4 Abound top cap trim 24"W Glenridge	\$15.17	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVTC30 Abound top cap trim 30W Glenridge	\$19.27	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HRVTC36 Abound top cap trim 36W Glenridge	\$50.02	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HBCR1530P Systems raised straight counterto	\$83.31	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HBCR1572P Systems raised straight counterto	\$137.85	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #H9170R Flagship 30W 2-Drw "R" pull lateral	\$423.12	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #H18723R Flagship series pedestall "R" pull	\$255.45	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #H19723R Flagship Pedestal "R" pull freestan	\$251.21	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #H19823R Flagship series pedestal "R" pull f	\$995.68	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #HASB2 Astir two seat bench Glenridge	\$922.50	
			2200522	420-2544-6541-4040-1-73100-980-00	Model #N40B1 RIZORA, Bar Stool Glenridge	\$537.52	
			2200522	420-2544-6541-4040-1-73100-980-00	Delivery Glenridge	\$350.00	
			2200522	420-2544-6541-4040-1-73100-980-00	Installation Glenridge	\$1,050.00	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW1878WSSDW WAVEWORKS, 18DX78W, SURFACE, RE	\$373.61	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW2460WSSDW WAVEWORKS, 24DX60W, SURFACE, RE	\$365.41	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW3066WSSDW WAVEWORKS, 30DX66W, SURFACE, RE	\$398.68	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW1527MPL WAVEWORKS, 15WX27H, PEDESTAL BACK	\$110.26	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW291529SESLW WAVEWORKS, 29DX15WX29H, END S	\$400.04	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW3627MPKW WAVEWORKS, 36WX27H, MODESTY PANE	\$187.26	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW1228SSL WAVEWORKS, 12DX28H, SUPPORT PANEL	\$55.13	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW2915PUBBFW WAVEWORKS, 29DX15W, PEDESTAL,	\$616.00	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW2315PUFFW WAVEWORKS, 23DX15W, PEDESTAL, F	\$579.10	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW173629PUOSL WAVEWORKS, 17DX36WX29H, PEDES	\$682.52	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW0628CPFPL WAVEWORKS, 6WX28H, FILLER PANEL,	\$54.23	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #WW3030SOHMGW WAVEWORKS, 30WX30H, OVERHEAD,	\$1,990.18	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #NAC3019TBRA ACCESSORIES, 29 15/16WX19 1/2H,	\$145.35	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #C-MGMI-23-MOD MB MAG GLASS INV Z-HANGER MOD	\$310.96	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #69N1024SHFML LOCHLYN, 10DX24W, FLOATING SHE	\$340.80	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #NAC17TLL ACCESSORIES, 17W LED TASK LIGHT, L	\$131.23	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #NAC17TLA ACCESSORIES, 17W LED TASK LIGHT, A	\$126.21	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #NCCB001S CASEGOODS, LOCK CORE WITH KEY, SIL	\$16.40	
			2200624	420-2544-6541-4040-1-73100-980-00	MODEL #HIWMM IGNITION 2 TASK MID-BACK, LILRA BACK	\$329.76	
			2200624	420-2544-6541-4040-1-73100-980-00	FREIGHT GLENRIDGE	\$237.50	
			2200624	420-2544-6541-4040-1-73100-980-00	DELIVERY GLENRIDGE	\$125.00	
			2200624	420-2544-6541-4040-1-73100-980-00	INSTALLATION GLENRIDGE	\$380.00	
10*229045	11/12/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA ER 11/2021	\$1,114.97	\$2,290.07
				100-2156-0000-0000-0-00000-000-03	CIGNA EE 11/2021	\$1,175.10	

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10*229046	11/12/2021	CITY OF CLAYTON	2200477	100-2546-6319-1050-1-71900-840-00	CHS SRO	\$77,073.38	\$156,032.25
			2200477	100-2546-6319-3000-1-71900-840-00	WMS SRO	\$77,073.38	
				100-2546-6319-1000-1-71900-840-91	ACTIVE SHOOTER TRAINING	\$300.00	
			2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$1,402.94	
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$182.55	
10*229047	11/12/2021	COMPANION CORP	2201285	160-1411-6391-1050-1-00617-965-00	Alexandria v7 N06 Serial #7055887 - renewal	\$1,236.00	\$1,236.00
10*229048	11/12/2021	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$105,974.51	\$105,974.51
10*229049	11/12/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DELTA ER 11/2021	\$17,458.13	\$38,615.90
				100-2156-0000-0000-0-00000-000-02	DELTA EE 11/2021	\$21,116.69	
				160-2911-6391-1000-1-00604-965-00	COBRA 11/2021	\$41.08	
10*229050	11/12/2021	DILIGENT CORPORATION	2200180	100-2311-6412-1000-1-72300-700-00	BoardDocs Pro Standard(11/1/21-10/31/22)	\$9,270.00	\$9,270.00
10*229051	11/12/2021	EDUCATIONPLUS RESOURCES INC	2200686	100-2311-6371-1000-1-00000-700-00	Balance of 2021-2022 EducationPlus dues	\$5,991.20	\$6,093.72
			2200846	100-2542-6461-0020-1-73200-800-00	Part #10003546 8-1/2x11 20# Blue	\$102.52	
10*229052	11/12/2021	ESGI LLC	2201419	100-1111-6412-4020-1-00000-284-00	ESGI 12-MONTH LICENSE FOR KDG TEACHERS; QUOTE# 932	\$639.00	\$639.00
10*229053	11/12/2021	FORMAL FASHIONS INC	2201226	160-1411-6411-1050-1-00229-961-00	Tuxedo shirts for orchestra	\$483.84	\$483.84
10*229054	11/12/2021	CONSOLIDATED ELECTRIAL DISTRIB	2201522	100-2542-6461-0020-1-73200-800-00	75 Watt Bulbs	\$209.52	\$209.52
10*229055	11/12/2021	AMY GREENHALGH	2201555	100-1151-6411-1050-1-00000-222-00	PURCELL-THE VIRTUOUS WIFE FOR STRING ORCHESTRA	\$75.00	\$75.00
10*229056	11/12/2021	INDOX SERVICES	2201474	160-1411-6391-3000-1-00254-961-00	2 - 24x36" foam core board with easels in color in	\$91.55	\$91.55
10*229057	11/12/2021	INTRADO INTERACTIVE SERVICES C	2201347	100-2631-6412-1000-1-00000-760-00	SchoolMessenger SecureFile Document Delivery	\$1,133.55	\$1,133.55
10*229058	11/12/2021	JAMES G STAAT TUCKPOINTING INC	2201038	420-2543-6531-0020-1-73100-803-96	Maintenance retaining wall (lower)	\$79,700.00	\$90,390.00
			2201038	420-2543-6531-0020-1-73100-803-96	Added stone work-305 gay avenue	\$10,690.00	
10*229059	11/12/2021	JOSTEN'S, INC.	2201096	160-1411-6391-1050-1-00221-961-00	September Issue	\$958.83	\$958.83
10*229060	11/12/2021	KERBER ECK AND BRAECKEL LLP	2200240	100-2311-6315-1000-1-00000-700-00	Audit Services	\$8,000.00	\$8,000.00
10*229061	11/12/2021	KEYSTONE INFORMATION SYSTEMS	2200939	100-2331-6316-1000-1-72100-780-00	Server migration (application & web servers) Docum	\$4,200.00	\$4,200.00
10*229062	11/12/2021	KIRSTEN W. LARSON	2201538	100-2221-6312-4020-1-70300-281-00	VIRTUAL AUTHOR VISIT WITH CAPTAIN 5TH GRADE - 11/3	\$125.00	\$125.00
10*229063	11/12/2021	LIPIC'S INC.	2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$85.00	\$97.65
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$12.65	
10*229064	11/12/2021	ROXANE MCWILLIAMS	2201345	100-3512-6391-7500-1-00000-110-00	October music and movement	\$1,066.00	\$1,066.00
10*229065	11/12/2021	MIKEN TECHNOLOGIES	2201573	100-2331-6316-1000-1-72100-780-00	DocuWare Professional Server	\$1,260.00	\$4,359.00
			2201573	100-2331-6412-1000-1-72100-780-01	DocuWare Client License(5)	\$1,080.00	
			2201573	100-2331-6412-1000-1-72100-780-01	DocuWare AUTOINDEX	\$612.00	
			2201573	100-2331-6412-1000-1-72100-780-01	DocuWare Import	\$474.00	
			2201573	100-2331-6412-1000-1-72100-780-01	DocuWare Barcode & Forms	\$933.00	
			2201573	100-2331-6316-1000-1-72100-780-00	DocuWare Services-Complimentary DocuWare Support H	\$0.00	
			2201573	100-2331-6412-1000-1-72100-780-01	*****QUOTE # 42543*****	\$0.00	
10*229066	11/12/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 11/2021	\$4,379.34	\$11,615.80
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 11/2021	\$7,236.46	
10*229067	11/12/2021	NEW SYSTEM	2201561	100-2542-6461-0020-1-73200-800-00	Carpet Completed	\$173.70	\$173.70
10*229068	11/12/2021	NOTTELMANN MUSIC	2201452	100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$86.00	\$160.00

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				2201452	100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$25.00	
				2201452	100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$49.00	
10*229069	11/12/2021	OFFICE DEPOT		2201362	100-2411-6411-4020-1-00000-970-00	ITEM# 648612; OFFICE DEPOT BRAND FULL-STRIP METAL	\$16.44	\$16.44
10*229070	11/12/2021	QUILL CORPORATION		2201158	100-1111-6411-5000-1-00000-221-00	CRAYOLA GALLON WASHABLE PAINTS, WHITE - JV37437	\$24.06	\$193.46
				2201158	100-1111-6411-5000-1-00000-221-00	S&S 1 LB. ASSORTED SIZE AND COLORS POM POMS - 1664	\$16.01	
				2201158	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET WOOD PARTY CRAFT SHAPES ASSORTED	\$29.00	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 12" x 18" Construction Paper, Turquoise, 5	\$13.12	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 12" x 18" Construction Paper, White, 50 Sh	\$13.28	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 9" x 12" Construction Paper, White, 50 She	\$7.95	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 9" x 12" Construction Paper, Sky Blue, 50	\$6.64	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 9" x 12" Construction Paper, Shocking Pink	\$6.60	
				2201374	100-1111-6411-4040-1-00000-221-00	Tru-Ray 9" x 12" Construction Paper, Black, 50 She	\$18.90	
				2201417	100-1111-6411-5000-1-00000-221-00	SCOTCH BRITE NON SCRATCH SCRUB SPONGE BLUE 6 PACK	\$57.90	
10*229071	11/12/2021	SAVVI FORMALWEAR		2201223	160-1411-6391-1050-1-00201-961-00	Estimated cost of dry clearning of uniforms	\$558.00	\$990.00
				2201223	160-1411-6391-1050-1-00229-961-00	Estimated cost of dry cleaning	\$432.00	
10*229072	11/12/2021	ASHLEY SCHNEIDER		2200789	100-2162-6311-7500-3-12810-112-00	October occupational therapy	\$2,210.00	\$2,210.00
10*229073	11/12/2021	SCHNUCKS MARKETS			100-1151-6411-1050-1-00000-202-00	Lunch bags, toothpicks	\$13.42	\$1,808.69
					100-1331-6411-3000-1-00000-251-00	Measuring lab - mug cakes	\$34.02	
					100-1151-6411-1050-1-00000-202-00	Hydrogen Peroxide for Biology	\$8.63	
					100-1331-6411-3000-1-00000-251-00	Measuring lab - mug cakes	\$14.94	
					100-3512-6411-7500-1-00000-110-00	FC Supplies	\$34.37	
					100-1331-6411-3000-1-00000-251-00	Cupcake lab on measuring and following a recipe	\$118.94	
					100-1331-6411-3000-1-00000-251-00	Measuring/cupcake labs	\$132.94	
					100-2212-6391-4040-1-70300-242-00	International coffee	\$16.45	
					100-1331-6411-1050-1-00000-251-00	BBQ Chicken Pizza	\$138.89	
					180-3812-6411-4040-1-00000-118-01	Glenridge KidZone supplies	\$23.15	
					100-1151-6411-1050-1-00000-202-00	Supplies for Egg Osmosis Lab	\$53.36	
					100-1331-6411-1050-1-00000-251-00	Supplies for knife skills	\$126.15	
					100-1331-6411-3000-1-00000-251-00	Chopped Challenge supplies	\$159.85	
					100-1331-6411-1050-1-00000-251-00	Salsa and chips - culinary	\$153.24	
					100-1331-6411-3000-1-00000-251-00	Supplies for Chopped Challenge	\$3.57	
					100-1331-6411-3000-1-00000-251-00	Supplies for Chopped Challenge! (Final for Foods U	\$234.91	
					180-3812-6411-5000-1-00000-117-01	Storage bags, facial tissues	\$16.07	
					100-2411-6411-5000-1-00000-970-00	Paper plate, cutlery, napkins	\$22.54	
					100-1151-6411-1050-1-00000-202-00	Potatoes for core lab	\$4.99	
					180-3812-6411-7500-1-00000-115-01	Baby Powder	\$2.84	
					100-1111-6411-4040-1-00000-242-00	American culture lesson	\$42.95	
					100-1331-6411-1050-1-00000-251-00	Taste test supplies	\$67.65	
					160-3311-6411-3000-1-00027-960-00	Doughnuts for new student breakfast	\$46.34	

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				160-3311-6411-4020-1-00023-960-00	Oranges, applesauce charge to crisis fund for stud	\$33.32	
				100-1331-6411-1050-1-00000-251-00	Popcorn lab	\$57.07	
				100-1151-6411-1050-1-00000-202-00	Supplies for biology lab	\$52.80	
				100-1131-6411-3000-1-00000-202-00	Dry ice for science experiment	\$12.28	
				100-1151-6411-1050-1-00000-202-00	Chicken wing dissection lab for anatomy class	\$41.49	
				100-1331-6411-1050-1-00000-251-00	Halloween lab and baby food taste test	\$42.32	
				160-3311-6411-3000-1-00027-960-00	Items for Woot Woot cart - surprise treats for tea	\$99.20	
10*229074	11/12/2021	SCHOOL DATEBOOKS INC	2200300	160-1411-6411-3000-1-00624-965-00	Classic Middle/High Matrix 8.5x11 planners	\$1,536.05	\$1,954.33
			2200300	160-1411-6411-3000-1-00624-965-00	Teacher Lesson Plan and Grade Book	\$118.50	
			2200300	160-1411-6411-3000-1-00624-965-00	Shipping and Handling (13%)	\$299.78	
10*229075	11/12/2021	SCHOOL DIST 74 NORTH KANSAS CI	2201501	160-1411-6391-1050-1-00233-961-00	Team Registration for Missouri Science Olympiads D	\$150.00	\$150.00
10*229076	11/12/2021	SCHOOL OUTFITTERS LLC	2201393	160-3311-6411-4020-1-00023-960-00	ITEM# NOR-XNG801-SO; ASSORTED COLOR INDOOR/OUTDOOR	\$695.52	\$808.19
			2201393	160-3311-6411-4020-1-00023-960-00	SHIPPING	\$112.67	
10*229077	11/12/2021	STAPLES, INC	2201490	100-2411-6411-1050-1-00000-970-00	ASSORTED CUTLERY	\$8.55	\$431.15
			2201490	100-1151-6411-1050-1-00000-980-00	SHEET PROTECTORS	\$50.90	
			2201490	100-1151-6411-1050-1-00000-980-00	SCOTCH REMOVABLE TAPE	\$5.76	
			2201490	100-1151-6411-1050-1-00000-980-00	MASKING TAPE	\$96.20	
			2201490	100-1151-6411-1050-1-00000-980-00	PILOT G2 RETRACTABLE PENS BLACK INK	\$13.86	
			2201490	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCIL NO. 2 MEDIUM	\$4.10	
			2201490	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCIL NO. 2 HARD LEAD	\$4.10	
			2201490	100-1151-6411-1050-1-00000-980-00	PRISMACOR COLORED PENCILS	\$69.70	
			2201490	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKED FINE TIP ASSORTED	\$25.10	
			2201490	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS FINE POINT	\$26.90	
			2201490	100-1151-6411-1050-1-00000-980-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL POINT ASSOR	\$63.00	
			2201490	100-1151-6411-1050-1-00000-980-00	CRAYOLA KID'S MARKERS	\$26.85	
			2201490	100-1151-6411-1050-1-00000-980-00	4X6 INDEX CARDS LINED WHITE	\$15.90	
			2201490	100-1151-6411-1050-1-00000-980-00	3X5 INDEX CARDS LINED WHITE	\$8.10	
			2201490	100-1151-6411-1050-1-00000-980-00	SHARPIE TANK HIGHLIGHTER CHISEL TIP YELLOW	\$3.90	
			2201490	100-1151-6411-1050-1-00000-980-00	SHARPIE TANK HIGHLIGHTER CHISEL TIP PINK	\$3.90	
			2201490	100-1151-6411-1050-1-00000-980-00	SHARPIE TANK HIGHLIGHTER CHISEL TIP BLUE	\$4.33	
10*229078	11/12/2021	TIMBERLINE PROFESSIONAL TREE C	2201248	100-2543-6332-5000-1-73100-803-00	Tree Removal - Remove 22" pear west side of buildi	\$1,121.00	\$1,361.00
			2201248	100-2543-6332-5000-1-73100-803-00	Stump removal and haul debris Meramec	\$240.00	
10*229079	11/12/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 11/2021	\$3,530.00	\$9,720.14
				100-2163-0000-0000-0-00000-000-04	GRAC 11/2021	\$3,225.64	
				100-2163-0000-0000-0-00000-000-05	GRCI 11/2021	\$2,964.50	
10*229080	11/12/2021	UNITED SOCCER COACHES ASSOCIAT	2201540	100-1421-6319-1050-1-00000-950-91	-head varsity boys soccer registrati	\$350.00	\$800.00
			2201540	100-1421-6319-1050-1-00000-950-91	-registration for 2022 United Socc	\$350.00	
			2201540	100-1421-6371-1050-1-00000-950-00	-membership fee-United Soccer Coac	\$100.00	
10*229081	11/12/2021	VISTA HIGHER LEARNING INC	2201286	100-1151-6431-1050-1-01999-243-94	REFERENCE #210977305	\$0.00	\$619.38

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			2201286	100-1151-6431-1050-1-01999-243-94	978-1-54330-111-3 DACCORD 2019 LEVEL 1 CE 10 PACK	\$599.90	
			2201286	100-1151-6431-1050-1-01999-243-94	S/H	\$19.48	
10*229082	11/12/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$73.34	\$73.34
10*229083	11/12/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*229084	11/12/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$237.00	\$237.00
10*229085	11/12/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,688.29	\$51,410.88
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,695.15	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$13.72	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$13.72	
10*229086	11/12/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$165,321.61	\$349,368.22
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$165,321.61	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,102.19	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,102.19	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$61.34	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$61.34	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,644.40	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,644.40	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-1,102.20	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-1,102.20	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-593.42	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-593.42	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,627.24	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,627.24	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,622.95	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,622.95	
10*229087	11/12/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$130.17	\$130.17
10*229088	11/19/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	5 GALLON BOTTLES OF WATER- COUNSELING OFFICE.	\$31.25	\$33.25
				100-2122-6411-1050-1-71200-282-00	Delivery fee	\$2.00	
10*229089	11/19/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$37.50	\$39.50
			2200457	100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*229090	11/19/2021	ADVANCE PEST SPECIALISTS	2200288	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	\$192.00
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2200288	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
10*229091	11/19/2021	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appsteream 12 months(21-22)	\$34.33	\$34.33
10*229092	11/19/2021	AMAZON.COM LLC		100-1131-6411-3000-1-00000-221-00	return body paint and hot glue sticks	\$-40.64	\$3,581.31
			2201450	160-3311-6411-4020-1-00023-960-00	Dr.meter EM100 Kids Protective Earmuffs with Dr. M	\$302.70	
			2201407	160-3311-6411-4020-1-00023-960-00	Puzzle Logic Game Smart Driver Traffic Jam Car Toy	\$50.64	
			2201407	160-3311-6411-4020-1-00023-960-00	Syrace Folding Hand Crafted Wooden Chess Set Chess	\$87.92	
			2201407	160-3311-6411-4020-1-00023-960-00	Classic Mancala - Fun Board Game for Friends and F	\$9.99	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2201407	160-3311-6411-4020-1-00023-960-00	UNO Family Card Game, with 112 Cards in a Sturdy S	\$19.98	
			2201407	160-3311-6411-4020-1-00023-960-00	Jenga Game Wooden Blocks Stacking Tumbling Tower K	\$63.96	
			2201407	160-3311-6411-4020-1-00023-960-00	ECR4Kids-ELR-12643 Softzone Carry Me Floor Cushion	\$180.00	
			2201521	420-1421-6541-1050-1-00000-950-00	Amazon order#112-3785521-3504263, normatec pulse 2	\$1,149.00	
			2201521	100-1151-6411-1050-1-00000-231-00	BOSO balanace PODS 4-pack, blue for PE department	\$147.81	
			2201450	160-3311-6411-4020-1-00023-960-00	Guidecraft Standing Modular Desk for Adults and Ki	\$149.95	
			2201516	100-2134-6411-1050-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201516	100-2134-6411-3000-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201516	100-2134-6411-4020-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201516	100-2134-6411-4040-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
			2201516	100-2134-6411-5000-1-71100-283-00	Adult and Infant CPR Manikins with feedback monito	\$292.00	
10*229093	11/19/2021	AMERICAN CHORAL DIRECTORS ASSO		100-1411-6391-1050-1-00000-222-00	11/9/21 MCDA 1 STUDENT ALL-STATE CHOIR PARTICI	\$130.00	\$130.00
10*229094	11/19/2021	ARCH ENGRAVING, INC.	2201465	100-2122-6411-1050-1-71200-282-00	NAME BADGES FOR COUNSELING STAFF.	\$25.00	\$25.00
10*229095	11/19/2021	BARNES & NOBLE	2201185	100-1111-6411-5000-1-00000-211-00	See attached book list- closed line by mistake	\$4.19	\$20.18
			2201186	100-1111-6411-5000-1-00000-211-00	See attached book list- closed line by mistake	\$15.99	
10*229096	11/19/2021	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-11/10/21 BOE meeting.	\$135.00	\$135.00
10*229097	11/19/2021	BRIAN MCCARY AND FAYE COHEN		160-0000-5179-1050-1-00610-965-00	PARENT MADE A SLIGHT OVERPAYMENT	\$9.58	\$9.58
10*229098	11/19/2021	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*229099	11/19/2021	CF ARCIS X HOLDING LLC	2000487	100-2631-6391-1000-1-00000-760-00	REMAINING FEES FOR MAYFAIR DINNER	\$1,125.00	\$1,125.00
10*229100	11/19/2021	CITY OF CLAYTON	2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$1,498.00	\$1,839.08
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$214.39	
			2200403	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$126.69	
10*229101	11/19/2021	CONSORTIUM FOR SCHOOL NETWORKI	2201454	100-2331-6319-1000-1-72100-780-91	CoSN-Jeff Puls(7088699)-CoSN 2022 Conference	\$575.00	\$575.00
10*229102	11/19/2021	DAVE AND BUSTERS OF ILLINOIS I	2201626	160-1421-6391-1050-1-00053-950-00	Room Rental for Football Banquet	\$300.00	\$975.00
			2201626	160-1421-6391-1050-1-00053-950-00	Youth Playoff Packages for players	\$450.00	
			2201626	160-1421-6391-1050-1-00053-950-00	Unlimited video add-on	\$225.00	
10*229103	11/19/2021	RYAN & ADRIENNE DAVIS		160-0000-5179-1050-1-00610-965-00	PARENT PAID TOO MUCH	\$280.00	\$320.00
				160-0000-5179-1050-1-00610-965-00	PARENT PAID LATE FEE THROUGH MSB THAT WAS NOT DUE	\$40.00	
10*229104	11/19/2021	HELEN DE CRUZ		160-0000-5179-1050-1-00610-965-00	SLIGHT OVERPAYMENT	\$6.38	\$6.38
10*229105	11/19/2021	DELL MARKETING LP	2201489	420-1151-6543-1050-1-72100-780-97	Latitude 5520: 4yr ProSupport Plus/4yr Keep your h	\$1,417.28	\$2,834.56
			2201489	420-2331-6543-1000-1-72100-780-97	Latitude 5520: 4yr ProSupport Plus/4yr Keep your h	\$1,417.28	
			2201489	420-1151-6543-1050-1-72100-780-97	***** QOUTE # 3000103426614.1*****	\$0.00	
10*229106	11/19/2021	DICK BLICK	2200960	100-1111-6411-4020-1-00000-221-00	ITEM# 21218-1109; CRAYOLA BROAD LINE MARKERS, ASSO	\$57.12	\$538.02
			2201372	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - 9'' x 12'', Lil	\$11.25	
			2201372	100-1111-6411-4040-1-00000-221-00	Shipping and Handling	\$9.95	
			2201420	100-1111-6411-5000-1-00000-221-00	BLICK ARTISTS ACRYLIC GESSO WHITE - 00691-1026	\$8.60	
			2201420	100-1111-6411-5000-1-00000-221-00	ART APRON DARK BLUE - 04927-5039	\$60.80	
			2201420	100-1111-6411-5000-1-00000-221-00	FISKARS PRECISION HAND DRILL - 35101-000	\$41.18	
			2201420	100-1111-6411-5000-1-00000-221-00	GLUE STICKS FOR MINI TRIGGER GUNS - 23602-1001	\$159.51	

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			2201420	100-1111-6411-5000-1-00000-221-00	DO A DOT ART MARKERS SCIENTED ICE CREAM - 67104-10	\$14.14	
			2201420	100-1111-6411-5000-1-00000-221-00	DO A DOT ART MARKERS ULTRA BRIGHT SHIMMER - 67104-	\$13.30	
			2201420	100-1111-6411-5000-1-00000-221-00	DO A DOT ART MARKERS MINI MARKERS JEWEL TONES - 67	\$13.30	
			2201420	100-1111-6411-5000-1-00000-221-00	POLYESTER LOOPS NEON - 65001-1106	\$31.15	
			2200960	100-1111-6411-4020-1-00000-221-00	ITEM# 21215-1929; MR. SKETCH SCENTED MARKER SET, P	\$117.72	
10*229107	11/19/2021	PATRICK AND CAROLINE EARLY		160-0000-5179-1050-1-00610-965-00	PARENTS OVERPAID BY \$40.00. REFUND DUE TO PARENTS.	\$40.00	\$40.00
10*229108	11/19/2021	EDUCATIONPLUS RESOURCES INC	2201600	100-2213-6319-4020-1-70410-912-91	REG CRYSTAL TAYLOR SECTION 504S WKSP 11/17/21 IN S	\$127.50	\$127.50
10*229109	11/19/2021	FIRST EDUCATIONAL RESOURCES LL	2201625	100-2213-6319-3000-1-70400-911-91	STAGR Conference 2021 recorded sessions - school-w	\$1,200.00	\$2,400.00
			2201599	100-2213-6319-1050-1-70400-911-91	Grading for Equity training videos for CHS staff.	\$1,200.00	
10*229110	11/19/2021	SUE ANNA FISHMAN		100-2323-6319-1000-1-00000-740-01	OASIS TUTOR FCSR BACKGROUND CHECK	\$15.25	\$15.25
10*229111	11/19/2021	JOANNE FLANNERY		160-0000-5179-1050-1-00610-965-00	PARENT PAID FOR ONE TOO MANY EXAMS. REFUND DUE TO	\$105.00	\$105.00
10*229112	11/19/2021	GADELLNET CONSULTING SERVICES	2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	\$1,641.00
			2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	
10*229113	11/19/2021	ACCO BRANDS CORPORATION	2201363	100-2411-6332-5000-1-00000-970-00	MAINTENANCE AGREEMENT ON ULTIMA 65 LAMINATOR ZD004	\$571.97	\$571.97
			2201363	100-2411-6332-5000-1-00000-970-00	QUOTE 00153208	\$0.00	
10*229114	11/19/2021	RICHARD T AND JULIE VOELLINGER		160-0000-5179-1050-1-00610-965-00	OVERPAID BY \$12.77 BY PERSONAL CHECK.	\$12.77	\$12.77
10*229115	11/19/2021	ELIZABETH GRILL		160-0000-5179-1050-1-00610-965-00	STUDENT DROPPED	\$105.00	\$105.00
10*229116	11/19/2021	JENNIFER K. HESTER		160-0000-5179-1050-1-00610-965-00	REFUND DUE TO PAREN	\$105.00	\$105.00
10*229117	11/19/2021	SUSAN HUDDART		100-2323-6319-1000-1-00000-740-01	OASIS TUTOR FCSR BACKGROUND CHECK	\$15.25	\$15.25
10*229118	11/19/2021	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	Professional services from 10/28/21	\$65.00	\$130.00
				100-2311-6317-1000-1-00000-700-00	Professional services for 10/14/21 sports media Cl	\$65.00	
10*229119	11/19/2021	JCOLE INC	2201218	100-1111-6311-5000-1-00000-231-00	IN HOUSE INLINE UNIT FOR 5 DAYS - GR. 3-5 - NOV 29	\$1,593.00	\$1,593.00
			2201218	100-1111-6311-5000-1-00000-231-00	QUOTE ATTACHED	\$0.00	
10*229120	11/19/2021	JUDY JOHNSON		100-2323-6319-1000-1-00000-740-01	Oasis Tutor FCSR Background Check	\$15.25	\$15.25
10*229121	11/19/2021	JUNIOR LIBRARY GUILD	2201290	100-2222-6441-5000-1-00000-281-00	54 SHELF READY PROCESSING	\$108.00	\$944.80
			2201290	100-2222-6441-5000-1-00000-281-00	RENEWAL OF JUNIOR LIBRARY GUILD MEMBERSHIP LETTER	\$0.00	
			2201290	100-2222-6441-5000-1-00000-281-00	GEKP CATEGORY GRAPHIC NOVELS EARLY ELEMENTARY PLUS	\$213.50	
			2201290	100-2222-6441-5000-1-00000-281-00	ERP CATEGORY EMERGENT READERS PLUS	\$189.00	
			2201290	100-2222-6441-5000-1-00000-281-00	P CATEGORY PRIMARY	\$195.60	
			2201290	100-2222-6441-5000-1-00000-281-00	GEP CATEGORY GRAPHIC NOVELS ELEMENTARY PLUS	\$238.70	
10*229122	11/19/2021	MARY KLINGENSMITH		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$315.00	\$315.00
10*229123	11/19/2021	KRISTI FOSTER PHOTOGRAPHY INC	2201199	160-1411-6391-3000-1-00254-961-00	"Snow Angel" Production Images - November 10, 2021	\$250.00	\$250.00
10*229124	11/19/2021	ERIK KUHN	2201112	100-1411-6319-1050-1-00000-222-00	TO PROVIDE FIGHT CHOREOGRAPHY FOR THE FALL PLAY: T	\$250.00	\$250.00
10*229125	11/19/2021	LAKESIDE ROOFING CO	2200040	420-2542-6521-5000-1-73100-802-96	Roof Replacement Section G (Cafeteria) Meramec	\$7,023.80	\$48,620.20
			2200040	420-2542-6521-4020-1-73100-802-96	Roof Replacement Section E Captain	\$1,008.40	
			2200040	420-2542-6521-5000-1-73100-802-96	BOND	\$694.00	
			2200040	420-2542-6521-5000-1-73100-802-96	Change order- removed and replaced 7 existing roof	\$39,894.00	
10*229126	11/19/2021	CHARLOTTE A LEHMANN		100-2323-6319-1000-1-00000-740-01	OASIS TUTOR FINGERPRINT REIMBURSEMENT	\$39.75	\$39.75
10*229127	11/19/2021	M-S MUSIC	2200979	100-1151-6411-1050-1-00000-222-00	PLS REFERENCE YOUR ESTIMATE PLACED ON 8/27/2021 AT	\$0.00	\$286.07

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				2200979	100-1151-6411-1050-1-00000-222-00	REFLECTION FROM MULAN	\$40.00	
				2200979	100-1151-6411-1050-1-00000-222-00	BELLA'S LULLABY FROM TWILIGHT	\$40.50	
				2200979	100-1151-6411-1050-1-00000-222-00	MUSIC FROM LA LA LAND	\$49.50	
				2200979	100-1151-6411-1050-1-00000-222-00	THIS IS HALLOWEEN	\$45.00	
				2200979	100-1151-6411-1050-1-00000-222-00	THE WIZARD OF OZ	\$54.90	
				2201352	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE PLACED 10/6/2021 BY TAI ON	\$0.00	
				2201352	100-1151-6411-1050-1-00000-222-00	I DREAM A WORLD	\$9.45	
				2201352	100-1151-6411-1050-1-00000-222-00	INVICTUS	\$10.35	
				2201352	100-1151-6411-1050-1-00000-222-00	LOVE: THEN AND STILL	\$11.50	
				2201352	100-1151-6411-1050-1-00000-222-00	TWO MOON SONGS	\$6.63	
				2201352	100-1151-6411-1050-1-00000-222-00	ALMA REDEMPTORIS	\$6.75	
				2201352	100-1151-6411-1050-1-00000-222-00	GOD WILL GIVE ORDERS/SWEET CHILD	\$11.49	
10*229128	11/19/2021	M2 TECHNOLOGY GROUP LLC	2200837	100-2542-6332-3000-1-73100-802-00	Access and troubleshoot Leviton Lighting Control S	\$1,837.48	\$1,837.48	
10*229129	11/19/2021	VIRGINIA MCDONALD		100-2323-6319-1000-1-00000-740-01	OASIS TUTOR FCSR BACKGROUND CHECK	\$15.25	\$15.25	
10*229130	11/19/2021	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Transportation for students in homeless status out	\$2,374.00	\$5,306.00	
				100-2558-6342-1000-1-71400-830-00	Misc VICC transportation August - October 2021	\$576.00		
				100-2558-6341-1000-1-71400-830-00	Transportation for students in homeless status wit	\$2,356.00		
10*229131	11/19/2021	METROPOLITIAN SCHOOL DISTRICT	2201253	100-1411-6391-3000-1-00000-961-00	team registration fee for Raymond Park Science Oly	\$100.00	\$100.00	
10*229132	11/19/2021	JAIME E. WELBORN	2201716	100-2311-6319-1000-1-00000-700-00	Professional services for asynchronous equity sess	\$1,000.00	\$1,000.00	
10*229133	11/19/2021	NEGWAR MATERIALS	2201386	100-2542-6411-3000-1-73100-802-00	BEST PRIVACY LOCK WITH VIS INDICATOR	\$547.38	\$547.38	
10*229134	11/19/2021	NEW SYSTEM	2201561	100-2542-6461-0020-1-73200-800-00	Carpet Completed	\$521.10	\$521.10	
10*229135	11/19/2021	DANIEL PARIETTI AND CARMEN UBA		160-0000-5179-1050-1-00610-965-00	PARENT PAID \$40 TOO MUCH. REFUND DUE TO PARENTS.	\$40.00	\$40.00	
10*229136	11/19/2021	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00	
10*229137	11/19/2021	PETTY CASH		100-1151-6411-1050-1-00000-202-00	9/7/2021 - HOME DEPOT - CHEMISTRY SUPPLIES	\$4.95	\$108.84	
				100-1151-6411-1050-1-00000-202-00	8/19/21 - WALMART - CLSRM SUPPLIES	\$5.10		
				160-1491-6411-1050-1-00012-964-00	10/27/21 - COSTCO - YOGURT FOR STAFF BREAKFAST	\$14.77		
				100-1151-6411-1050-1-00000-202-00	10/4/21 - BARNES + NOBLE - JOURNALS	\$17.58		
				160-1411-6411-1050-1-00236-961-00	9/25/21 - SCHNUCKS - HOMECOMING COURT ROSES	\$26.44		
				100-2411-6411-1050-1-00000-970-00	9/29/21 - SAM'S CLUB - CUTLERY/NAPKINS/PLATES	\$40.00		
10*229138	11/19/2021	MICHAEL AND ANGELA POMPIAN		160-0000-5179-1050-1-00610-965-00	PARENTS OVERPAID \$19.15 BY CHECK.	\$19.15	\$19.15	
10*229139	11/19/2021	PROFESSIONAL ENVIRONMENTAL	2201351	100-2542-6332-4020-1-73100-802-00	Lead in Drinking Water Sampling Assessment Captain	\$617.54	\$7,685.00	
				2201351	100-2542-6332-4040-1-73100-802-00	Lead in Drinking Water Sampling Assessment Glenrid	\$823.39	
				2201351	100-2542-6332-5000-1-73100-802-00	Lead in Drinking Water Sampling Assessment Meramec	\$754.78	
				2201351	100-2542-6332-3000-1-73100-802-00	Lead in Drinking Water Sampling Assessment WMS	\$1,372.32	
				2201351	100-2542-6332-1050-1-73100-802-00	Lead in Drinking Water Sampling Assessment CHS	\$2,950.49	
				2201351	100-2542-6332-7500-1-73100-802-00	Lead in Drinking Water Sampling Assessment Family	\$754.78	
				2201351	100-2542-6332-1000-1-73100-802-00	Lead in Drinking Water Sampling Assessment Admin.	\$274.46	
				2201351	100-2542-6332-0030-1-73100-802-00	Lead in Drinking Water Sampling Assessment AFH	\$68.62	
				2201351	100-2542-6332-0020-1-73100-802-00	Lead in Drinking Water Sampling Assessment Mainten	\$68.62	



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10*229140	11/19/2021	JOSEPH RAYBUCK		100-2323-6319-1000-1-00000-740-01	OASIS TUTOR FINGERPRINT REIMBURSEMENT	\$39.75	\$39.75
10*229141	11/19/2021	MICHELLE AND JAMES REUTER		160-0000-5179-1050-1-00610-965-00	PARENT OVERPAID BY \$12.77	\$12.77	\$12.77
10*229142	11/19/2021	MICHAEL AND ERIN RICHTER		160-0000-5179-1050-1-00610-965-00	SLIGHT OVERPAYMENT	\$9.00	\$9.00
10*229143	11/19/2021	LINDA SCHUMACHER		100-2323-6319-1000-1-00000-740-01	Oasis Tutor FCSR Background Check	\$15.25	\$15.25
10*229144	11/19/2021	THE CLAYTON ENGINEERING COMPAN	2200275	100-2542-6339-3000-1-73100-802-00	BMP Stormwater Inspection WMS	\$400.00	\$2,200.00
			2200275	100-2542-6339-7500-1-73100-802-00	BMP Stormwater Inspection Family Center	\$400.00	
			2200275	100-2542-6339-0020-1-73100-802-00	BMP Stormwater Inspection Maint.	\$300.00	
			2200275	100-2542-6339-1050-1-73100-802-00	BMP Stormwater Inspection CHS	\$800.00	
			2200275	100-2542-6339-0040-1-73100-802-00	BMP Stormwater Inspection Center Parking Lot	\$300.00	
10*229145	11/19/2021	THE EDELEN CO INC	2200895	100-2542-6332-3000-1-73100-802-00	Repairs needed for Cafeteria roll gate WMS	\$240.00	\$240.00
10*229146	11/19/2021	THOMAS W. KLEIN CATERING INC	2201650	160-1411-6391-1050-1-00032-961-00	Second deposit for prom - 15% of total balance - D	\$1,985.25	\$1,985.25
10*229147	11/19/2021	TUETH KEENEY COOPER MOHAN	2201018	100-2213-6319-0500-1-71400-730-91	Principals' Academy Series of webinar discussions	\$800.00	\$3,439.50
				100-2311-6317-1000-1-00000-700-00	Legal services rendered for October, 2021.	\$2,639.50	
10*229148	11/29/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$73.34	\$73.34
10*229149	11/29/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*229150	11/29/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$237.00	\$237.00
10*229151	11/29/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,138.56	\$4,251.96
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,111.93	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1.47	
10*229152	11/29/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,621.03	\$51,235.20
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,614.17	
10*229153	11/29/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$167,236.50	\$352,287.24
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$167,236.50	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$7,284.17	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$7,284.17	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,622.95	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,622.95	
10*229154	11/29/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$129.17	\$129.17
19*2687	11/05/2021	DR. ANTHONY JAMES ARNOLD		100-2323-6319-1000-1-00000-740-91	Meals for AASPA	\$250.25	\$263.43
				100-2323-6319-1000-1-00000-740-91	Uber for AASPA	\$13.18	
19*2688	11/05/2021	MS. CARA MARIE BARNES		100-2213-6319-4040-1-00000-740-00	Tution for Strategies for Reading, Summer 2021	\$420.00	\$420.00
19*2689	11/05/2021	MS. LINDA M BENZ		100-2525-6319-1000-1-00000-750-93	Mileage to/from Nashville for Keystone Conference,	\$292.27	\$292.27
19*2690	11/05/2021	MR. DAVID JOHN BRECHIN		100-2213-6319-1050-1-00000-740-00	Tution Support for Diversity in Altheltics, Fall 2	\$115.00	\$115.00
19*2691	11/05/2021	MS. KATHRYN ANN BREEN		100-2213-6319-4020-1-00000-740-00	tution support for Practicum. 3 credit hours	\$1,000.00	\$1,000.00
19*2692	11/05/2021	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage October 2021	\$108.86	\$108.86
19*2693	11/05/2021	Ms. Katherine Anne Etheridge		100-2323-6319-1000-1-00000-740-93	NASU 2021 Conferance Meals for 10/13/2021	\$45.97	\$106.26
				100-2323-6319-1000-1-00000-740-93	NASU 2021 Conferance Meals for 10/15/2021	\$13.50	
				100-2323-6319-1000-1-00000-740-93	Uber from airport to hotel 10/13	\$20.80	
				100-2323-6319-1000-1-00000-740-93	Uber from hotel to airport 10/15/2021	\$25.99	

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19*2694	11/05/2021	MS. CELESTE J. GILLETTE		100-2213-6319-5000-1-70420-912-91	10/25/21 - CELESTE GILLETTE - REIMBURSEMENT FOR EX	\$810.95	\$810.95
19*2695	11/05/2021	MS. BRENDA LYN HENDRICKS		100-2213-6319-4020-1-00000-740-00	Tuition Support for Dev of School Age Students and	\$1,000.00	\$1,000.00
19*2696	11/05/2021	MR. JUSTIN ADAM HILDEBRAND		100-1421-6343-1050-1-00000-950-92	2021 girls golf mileage reimbursement	\$346.30	\$469.50
				100-1421-6391-1050-1-00000-950-02	2021 state girls golf mileage reimbursement	\$123.20	
19*2697	11/05/2021	MS. MONICA HOLY		100-2213-6319-4020-1-00000-740-00	Tution Reimbursement for Role Music Educ Administr	\$1,000.00	\$1,000.00
19*2698	11/05/2021	MS. JANELLE S HOLYAN		100-2525-6343-1000-1-00000-750-00	first quarter mileage	\$92.40	\$92.40
19*2699	11/05/2021	MR. TYLER J KEARNS		180-3812-6343-5000-1-00000-117-92	first quarter mileage	\$38.68	\$116.06
				180-3812-6343-4020-1-00000-116-92	first quarter mileage	\$38.69	
				180-3812-6343-4040-1-00000-118-92	first quarter mileage	\$38.69	
19*2700	11/05/2021	MR. KURT M KLEINBERG		100-2213-6319-1050-1-00000-740-00	Tuition support for Geometry for Secondary Teacher	\$645.00	\$645.00
19*2701	11/05/2021	MS. MEGAN CHRISTINE MARGHERIO		100-2212-6319-3000-1-70100-241-91	10/27/21 - NATIONAL ASSOCIATION FOR GIFTED CHILDRE	\$339.00	\$339.00
19*2702	11/05/2021	MS. MARY BRADSHAW MEEHAN		100-1281-6343-7500-3-12810-112-00	first quarter mileage	\$50.27	\$50.27
19*2703	11/05/2021	MS. NICOLE LEE MILLER		100-2213-6319-4040-1-00000-740-00	Tuition Support fo "Promoting Social and Emotional	\$420.00	\$420.00
19*2704	11/05/2021	Mr. Jeremy Austin Miller		100-1421-6391-1050-1-00000-950-02	2021 girls golf state mileage reimbursement	\$123.20	\$123.20
19*2705	11/05/2021	MS. ERIN E OTT		100-2213-6319-3000-1-00000-740-00	Tution support for Developing Writers and Thinkers	\$1,000.00	\$1,000.00
19*2706	11/05/2021	MR. CAMERON KEVIN POOLE		100-2323-6319-1000-1-00000-740-00	20% tuition support for administrator when greades	\$1,076.00	\$1,076.00
19*2707	11/05/2021	MS. DEBRA T. REILLY		100-2525-6343-1000-1-00000-750-00	first quarter mileage	\$31.98	\$31.98
19*2708	11/05/2021	Ms. Grace I. Richards		100-2323-6319-1000-1-00000-740-01	FAMILY CARE REGISTRY REIMBURSEMENT	\$15.25	\$15.25
19*2710	11/05/2021	MS. ELIZABETH KODNER SHOOK		100-2525-6343-1000-1-00000-750-00	first quarter mileage	\$97.00	\$97.00
19*2711	11/05/2021	MS. ASHLEY DANIELLE SIEVE		100-2213-6319-4040-1-00000-740-00	Tution Reimbursement for Teaching Remotely with Se	\$700.00	\$700.00
19*2712	11/05/2021	MS. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	first quarter mileage	\$10.44	\$10.44
19*2713	11/05/2021	MR. CHARLES RICHARD SODEMANN		100-2213-6319-1050-1-00000-740-00	Tution Reimbursement for Leaders and the Learning	\$885.00	\$885.00
19*2714	11/05/2021	Mr. Michael P Sankey		160-1411-6411-1050-1-00202-961-00	10/28/21 - Reimbursement for candy for CHS Trunk o	\$88.44	\$88.44
19*2715	11/05/2021	Ms. Erin Kristine Sucher-O'Gra		160-1411-6391-1050-1-00221-961-00	10/26/21 - reimbursement for editor's dinner from	\$150.40	\$285.16
				160-1411-6411-1050-1-00221-961-00	10/26/2021 - reimbursement for Schnucks purchase f	\$134.76	
19*2716	11/05/2021	MR. GREGG MICHAEL THOMPSON		100-2213-6319-4040-1-00000-740-00	Tution Reimbursement for 300 Strategies for Readin	\$840.00	\$840.00
19*2717	11/05/2021	MS. DAWN M. WEBER		100-2213-6319-1050-1-70410-912-91	10/21/21 - DAWN WEBER - REIMB EXP AT MORENET CONF	\$552.64	\$552.64
19*2718	11/05/2021	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage September 2021	\$197.46	\$197.46
19*2719	11/05/2021	MS. MARIANA CRISTINA LANES WOO		100-2213-6319-4020-1-00000-740-00	tution reimbursement for Organzational Analysis an	\$825.00	\$825.00
19*2720	11/12/2021	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 10/13/21 - The Eleventh Hour: A Curious M	\$17.98	\$154.62
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/5/21 - Shashibo Shape Shifting Box, Ti	\$58.88	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/5/21 - 365 Days of Wonder, The Ultimat	\$39.77	
				100-1211-6411-4040-1-00000-241-00	Amazon - 10/4/21 - Maze: Solve the World's Most Ch	\$37.99	
19*2721	11/12/2021	MR. CHARLES A. COLLIS		100-2212-6319-1050-1-70300-202-91	11/1/21 - CHUCK COLLIS EXPENSES AT NSTA CONF 10/27	\$1,148.22	\$1,148.22
19*2722	11/12/2021	MS. REGINA A MCNAMARA		100-1111-6411-4040-1-00000-201-00	Walmart - 11/3/21 - Mancala game for math class	\$9.97	\$59.82
				100-1111-6411-4040-1-00000-201-00	Walmart - 11/3/21 - Mancala games for math class (	\$49.85	
19*2723	11/12/2021	MS. SANDRA ELIZABETH STRAETKER		100-3911-6319-1000-1-00000-765-91	Communication Strategies Conference for Sandi Stra	\$119.00	\$119.00
19*2724	11/19/2021	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	First quarter mileage	\$27.56	\$27.56
19*2725	11/19/2021	Ms. Kaishla Davie		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75

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19*2726	11/19/2021	Ms. Margrethe B. Dowd		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
19*2727	11/19/2021	Ms. Karen Leigh Fairbank		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
19*2728	11/19/2021	Mr. Garrett Andrew Farley		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$57.00
				100-2323-6319-1000-1-00000-740-01	FCSR BACKGROUND CHECK REIMBURSEMENT	\$15.25	
19*2729	11/19/2021	MS. ALISON H. HOETTE		160-0000-5179-1050-1-00610-965-00	PARENT OVERPAID BY \$6.38 FOR AP EXAM.	\$6.38	\$6.38
19*2730	11/19/2021	MR. SPENCER TIMOTHY HOLLENBACH		100-2213-6319-3000-1-00000-740-00	Tuition Support for 2 classes:Geometry for Seconda	\$1,000.00	\$1,000.00
19*2731	11/19/2021	Mr. Richard Robert Kling		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
19*2732	11/19/2021	MS. NICOLE LEE MILLER		100-2213-6319-4040-1-00000-740-00	Tuition Reimbursement for Tools for Teaching Enhan	\$420.00	\$420.00
19*2733	11/19/2021	Ms. Amy Olsen		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	\$41.75
19*2734	11/19/2021	DR. LINDSAY DAWN SCHUESSLER		100-2213-6319-5000-1-00000-740-00	Tution Reimbursement for EDI 5601, part of the Edu	\$1,000.00	\$1,000.00
19*2735	11/19/2021	MS. TOBIE R SMITH		160-1491-6411-1050-1-00012-964-00	Five Starbucks gift cards purchased by the Mental	\$25.00	\$110.00
				160-1491-6411-1050-1-00012-964-00	Ten Starbucks gift cards and five cup holders purc	\$60.00	
				160-1491-6411-1050-1-00012-964-00	Five Starbucks gift cards purchased by the Mental	\$25.00	
19*2736	11/19/2021	MS. LORIE ANNE WEISSERT-MADRIZ		160-0000-5179-1050-1-00610-965-00	SLIGHT OVERPAYMENT FOR AP EXAMS. REFUND DUE TO PAR	\$9.29	\$9.29
19*2737	11/19/2021	Ms. Cynthia D. Young		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$57.00
				100-2323-6319-1000-1-00000-740-01	FCSR BACKGROUND CHECK REIMBURSEMENT	\$15.25	
89*70	11/29/2021	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$27,956.45	\$79,694.72
				100-2542-6481-0030-1-73100-810-01	Account	\$296.10	
				100-2542-6481-3000-1-73100-810-00	Account	\$24,485.89	
				100-2542-6481-0020-1-73100-810-00	Account	\$229.54	
				100-2542-6481-0030-1-73100-810-01	Account	\$179.01	
				100-2542-6481-4020-1-73100-810-00	Account	\$11.42	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,943.47	
				100-2542-6481-1050-1-73100-810-00	Account	\$3,879.81	
				100-2542-6481-4020-1-73100-810-00	Account	\$6,318.29	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,962.98	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.61	
				100-2542-6481-5000-1-73100-810-00	Account	\$5,192.31	
				100-2542-6481-4040-1-73100-810-00	Account	\$4,506.48	
				100-2542-6481-0030-1-73100-810-01	Account	\$447.62	
				100-2542-6481-0031-1-73100-810-00	Account	\$254.74	
89*71	11/29/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$166.28	\$8,962.84
				100-2542-6335-0020-1-73100-810-00	Account	\$445.46	
				100-2542-6335-4040-1-73100-810-00	Account	\$119.75	
				100-2542-6335-5000-1-73100-810-00	Account	\$254.17	
				100-2542-6335-4020-1-73100-810-00	Account	\$93.90	
				100-2542-6335-0040-1-73100-810-00	Account	\$132.46	
				100-2542-6335-1050-1-73100-810-00	Account	\$44.16	
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86	

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				100-2542-6335-0040-1-73100-810-00	Account	\$4,952.19	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,650.74	
				100-2542-6335-1000-1-73100-810-00	Account	\$517.84	
				100-2542-6335-3000-1-73100-810-00	Account	\$554.03	
89*72	11/29/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$58.46	\$12,011.42
				100-2542-6335-4020-1-73100-810-01	Account	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.46	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-7500-1-73100-810-01	Account	\$392.60	
				100-2542-6335-0040-1-73100-810-01	Account	\$370.95	
				100-2542-6335-1050-1-73100-810-01	Account	\$123.65	
				100-2542-6335-0040-1-73100-810-01	Account	\$4,488.81	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,496.27	
				100-2542-6335-7500-1-73100-810-01	Account	\$215.41	
				100-2542-6335-0040-1-73100-810-01	Account	\$352.96	
				100-2542-6335-1050-1-73100-810-01	Account	\$117.66	
				100-2542-6335-0040-1-73100-810-01	Account	\$3,060.75	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,020.26	
89*73	11/29/2021	ATHENA ENERGY SERVICES HOLDING		100-2542-6482-1000-1-73100-810-00	Account	\$716.12	\$22,065.94
				100-2542-6482-0030-1-73100-810-00	Account	\$76.66	
				100-2542-6482-4020-1-73100-810-00	Account	\$1,313.99	
				100-2542-6482-1050-1-73100-810-00	Account	\$445.24	
				100-2542-6482-0040-1-73100-810-00	Account	\$1,207.76	
				100-2542-6482-7500-1-73100-810-00	Account	\$85.82	
				100-2542-6482-4040-1-73100-810-00	Account	\$147.63	
				100-2542-6482-0040-1-73100-810-00	Account	\$7,109.74	
				100-2542-6482-1050-1-73100-810-00	Account	\$7,399.94	
				100-2542-6482-1050-1-73100-810-00	Account	\$174.50	
				100-2542-6482-5000-1-73100-810-00	Account	\$258.80	
				100-2542-6482-0020-1-73100-810-00	Account	\$49.06	
				100-2542-6482-3000-1-73100-810-00	Account	\$3,080.68	
99*13259	11/12/2021	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,993.20	\$4,280.84
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,283.24	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*13260	11/12/2021	MUTT MITT	2201518	100-2542-6461-0020-1-73200-800-00	Mutt Mitts	\$1,379.83	\$1,379.83
99*13261	11/12/2021	PIXTON COMICS INC	2201202	100-1111-6412-5000-1-00000-284-00	ANNUAL EDUCATOR ALL ACCESS LICENSE - QUOTE ATTACHE	\$99.99	\$99.99

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99*13262	11/12/2021	QDOBA RESTAURANT CORPORATION	2201498	160-1421-6391-1050-1-00065-950-00	order#748088, girls golf/softball end of season di	\$462.00	\$726.00
			2201498	160-1421-6391-1050-1-00057-950-00	girls golf share of end of season dinner	\$198.00	
				160-1421-6391-1050-1-00065-950-00	Gratuity	\$33.00	
				160-1421-6391-1050-1-00057-950-00	Gratuity	\$33.00	
99*13263	11/12/2021	UPS	2201491	100-2541-6361-0020-1-73200-800-02	Shipping	\$132.00	\$208.84
			2201497	100-2321-6361-1000-1-70600-720-88	Package shipped by H. Julius to STS Scoring Center	\$10.84	
			2201497	100-2541-6361-0020-1-73200-800-02	Weekly Shipping Charge - 10/16/21	\$33.00	
			2201491	100-2541-6361-0020-1-73200-800-02	Shipping	\$33.00	
99*13264	11/12/2021	WASTE MANAGEMENT	2200406	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$470.00	\$470.00
99*13265	11/12/2021	BOOKSOURCE, THE	2201379	100-1111-6411-4020-1-00000-211-00	PEDRO FOR PRESIDENT	\$13.38	\$268.86
			2201379	100-1111-6411-4020-1-00000-211-00	PEDRO'S MYSTERY CLUB	\$13.38	
			2201379	100-1111-6411-4020-1-00000-211-00	PEDRO THE NINJA	\$13.38	
			2201379	100-1111-6411-4020-1-00000-211-00	PEDRO'S BIG GOAL	\$13.38	
			2201379	100-1111-6411-4020-1-00000-211-00	PEDRO GOES BUGGY	\$13.38	
			2201379	100-1111-6411-4020-1-00000-211-00	WHAT I SEE	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	SAM AND THE BAG	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	THE VAN	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	SAM AND JACK: THREE STORIES	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	TODD'S BOX	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	TICK TOCK	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	WHAT DAY IS IT?	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	BIG PIG AND LITTLE PIG	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	BIG DOG AND LITTLE DOG GOING FOR A WALK	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	BIG DOG AND LITTLE DOG WEARING SWEATERS	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	DOWN ON TEH FARM	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	THE HAT	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	PICNIC	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	A NEW HOME	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	POPCORN	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	DOT AND BOB	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	BIG DOG AND LITTLE DOG	\$11.22	
			2201379	100-1111-6411-4020-1-00000-211-00	BIG DOG AND LITTLE DOG GETTING IN TROUBLE	\$11.22	
99*13266	11/12/2021	FOLLETT LIBRARY RESOURCES	2201006	100-2222-6441-4040-1-00000-281-00	Quote #10649755 - Books - Titles and Pricing on at	\$41.37	\$1,738.75
			2201180	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$1,522.72	
			2201180	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$174.66	
99*13267	11/12/2021	SCHOOL SPECIALTY LLC	2200500	100-1111-6411-4040-1-00000-221-00	Crayola Tempura Paint, set of 12 Item #213986	\$124.78	\$124.78
99*13268	11/12/2021	TECH ELECTRONICS	2200897	420-2544-6541-7500-1-73100-980-96	12.5" Clock Family Center	\$1,100.39	\$3,432.53
			2200897	420-2544-6541-7500-1-73100-980-96	16" Clock Family Center	\$139.04	
			2200897	420-2544-6541-7500-1-73100-980-96	Cable, Extensionm for XR Transmitters Family Cente	\$87.10	

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				2200897 420-2544-6541-7500-1-73100-980-96	Transmitter, OneVue, Sync Family Center	\$1,989.00	
				2200897 420-2544-6541-7500-1-73100-980-96	Pack, Accessory, Transmitter, transmitter Rack and	\$117.00	
99*13269	11/15/2021	AT & T		2200389 100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,558.80	\$2,558.80
99*13270	11/15/2021	AVIS BUDGET GROUP INC		2201563 100-1421-6334-1050-1-00000-950-00	2021 cross country to state in Columbia, MO-Coache	\$157.18	\$157.18
99*13271	11/15/2021	FIRST		2201224 160-1411-6391-1050-1-00230-961-00	Team Registration - FRC Veteran Team Registration	\$1,000.00	\$1,000.00
99*13272	11/15/2021	INTEGRATED FACILITY SERVICES I		2200777 100-2542-6332-4020-1-73100-802-00	Emergency drain cleaning Captain	\$347.50	\$2,881.50
				2200777 100-2542-6332-5000-1-73100-802-00	Cabling roof drains Meramec	\$0.00	
				2200945 100-2542-6332-1050-1-73100-802-00	Plumbing backing up. CHS-locker room boathroom	\$450.00	
				2200945 100-2542-6332-1050-1-73100-802-00	Plumbing backing up. CHS- ground floor boathroom	\$1,233.00	
				2201177 100-2542-6332-4020-1-73100-802-00	Drain smell nurse's area. Captain	\$401.00	
				2201170 100-2542-6332-4040-1-73100-802-00	Kitchen floor drain is backing up. Glenridge	\$450.00	
99*13273	11/15/2021	MCGRAW-HILL COMPANIES		2200467 100-1151-6431-1050-1-01999-222-94	REFERENCE YOUR QUOTE EMAILED ALONG WITH P.O.	\$0.00	\$3,637.42
				2200467 100-1151-6431-1050-1-01999-222-94	TONAL HARMONY STANDARD STUDENT 6-YR SUBSCRIPTION B	\$2,324.25	
				2200467 100-1151-6431-1050-1-01999-222-94	S/H	\$113.77	
				2200115 100-1151-6431-1050-1-01999-202-94	REFERENCE YOUR QUOTE #CVALKE-05122021-001 DATED 5/	\$0.00	
				2200115 100-1151-6431-1050-1-01999-202-94	978-0-07-677460-9 GLENCOE CHEMISTRY MATTER AND CHA	\$928.20	
				2200115 100-1151-6431-1050-1-01999-202-94	078-0-07-677470-8 GLENCOE CHEMISTRY MATTER AND CHA	\$0.00	
				2200115 100-1151-6431-1050-1-01999-202-94	EST S/H	\$72.87	
				2200467 100-1151-6431-1050-1-01999-222-94	S/H	\$23.25	
				100-1151-6431-1050-1-01999-222-94	Kostka/Tonal Harmony Student Workbook/2018/8	\$175.08	
99*13274	11/15/2021	TALK CORPORATION		2200410 100-2649-6271-1000-1-00000-756-00	Third and fourth qtr. 2021 and first and second qt	\$305.00	\$305.00
99*13275	11/15/2021	VERIZON WIRELESS		2200284 180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$55.13	\$1,633.36
				2200284 100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.57	
				2200284 100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.22	
				2200284 100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.57	
				2200284 100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.57	
				2200284 100-2546-6361-1000-1-71900-840-89	Herman Whittaker	\$49.57	
				2200284 100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.57	
				2200284 180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.13	
				2200284 180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.57	
				2200284 180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.96	
				2200284 180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.87	
				2200284 180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$14.87	
				2200284 180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.87	
				2200284 100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$51.64	
				2200284 100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.57	
				2200284 100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
				2200284 100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.78	
				2200284 100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.79	

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				2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.52	
				2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.52	
				2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.53	
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applewatch	\$10.32	
				2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.57	
				2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
				2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.57	
				2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.57	
				2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.57	
				2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.13	
				2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.57	
				2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.57	
				2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.57	
				2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.57	
				2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.57	
				2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.57	
				2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.47	
				2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.62	
99*13276	11/29/2021	BRENCO CORP.		2200266	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,259.00	\$2,150.00
				2200266	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$453.00	
				2200266	100-2542-6332-7500-1-73100-802-00	Family Center - Water Treatment Quarterly	\$51.00	
				2200266	100-2542-6332-5000-1-73100-802-00	Meramec - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-4040-1-73100-802-00	Glenridge - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-4020-1-73100-802-00	Captain - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-1000-1-73100-802-00	Admin. - Water Treatment Quarterly	\$51.00	
				2200266	100-2542-6332-0030-1-73100-802-00	Athletic House - Water Treatment Quarterly	\$51.00	
99*13277	11/29/2021	CAROLINA BIOLOGICAL SUPPLY		2201201	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #491526S DATED 9/22/2021	\$0.00	\$2,500.72
				2201201	100-1151-6411-1050-1-00000-202-00	228770 FORMALIN SHEEP HEART PLAIN PAIL	\$137.04	
				2201201	100-1151-6411-1050-1-00000-202-00	211860 BLOODSTAIN PATTERN ANALYSIS KIT	\$104.48	
				2201201	100-1151-6411-1050-1-00000-202-00	212155 LARGE CUT-AWAY BARREL	\$62.77	
				2201201	100-1151-6411-1050-1-00000-202-00	212155 INERT DISPLAY CARTRIDGES	\$31.51	
				2201201	100-1151-6411-1050-1-00000-202-00	212152 BULLET DISPLAY SET	\$30.50	
				2201201	100-1151-6411-1050-1-00000-202-00	228001 PERFECT SOLUTION CAT 18"+ PLAIN	\$2,134.42	
99*13278	11/29/2021	CARROLLTON SPECIALTY PRODUCTS		2201058	160-1421-6411-1050-1-00050-950-00	2021 XC invite, first place plaques	\$259.60	\$1,294.00
				2201058	160-1421-6411-1050-1-00050-950-00	4 2nd place plaques	\$195.80	

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			2201058	160-1421-6411-1050-1-00050-950-00	medals & neck ribbons-35 varsity boys; 35 varsity	\$838.60	
99*13279	11/29/2021	NCH CORPORATION	2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	\$240.80
99*13280	11/29/2021	CINTAS FIRE PROTECTION D65	2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$82.68	\$82.68
99*13281	11/29/2021	CINTAS FIRE PROTECTION D65	2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$107.24	\$1,674.62
			2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$71.69	
			2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$71.69	
			2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2200401	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2200401	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2200401	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2200401	100-2542-6332-4020-1-73100-802-00	Captain AED Service	\$89.00	
			2200401	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$445.00	
			2200401	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
			2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13282	11/29/2021	COMMERCIAL SERVICES, INC.	2201053	100-2542-6332-4020-1-73100-802-00	Continental Cooler Model#2F Serial #H9515148. To	\$99.00	\$2,036.02
			2201053	100-2542-6332-4020-1-73100-802-00	Hinge Captain	\$132.00	
			2201053	100-2542-6332-4020-1-73100-802-00	Continental Freezer Model #2F Serial #A96k939. To	\$148.50	
			2201053	100-2542-6332-4020-1-73100-802-00	Gasket Captain	\$204.00	
			2201053	100-2542-6332-4020-1-73100-802-00	Continental Dial Thermometer Captain	\$109.00	
			2201053	100-2542-6332-4020-1-73100-802-00	Lockwod Holding Cabinet Model #CA71-PAIN-ID Serial	\$99.00	
			2201053	100-2542-6332-4020-1-73100-802-00	Lockwood Door Gasket (Sold by the Foot) Captain	\$75.00	
			2201053	100-2542-6332-4020-1-73100-802-00	Estimated Shipping & Handling Charges Captain	\$45.00	
			2201092	100-2542-6332-4040-1-73100-802-00	Garland oven model #DG-100 replace blower motor an	\$1,124.52	
99*13283	11/29/2021	DEMCO INC	2201215	100-1151-6411-1050-1-00000-211-00	PLS REFER TO YOUR QUOTE #G1270005 DATED 9/27/21	\$0.00	\$629.96
			2201215	100-1151-6411-1050-1-00000-211-00	DEMCO LIBRARYQUIET SINGLE SIDE BOOK TRUCK	\$335.73	
			2201215	100-1151-6411-1050-1-00000-211-00	S/H	\$92.23	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# W13709140; COLOR CRAZE BOOK LOVERS BKMKS; 20	\$26.49	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12196100; SUBJECT CLASS LABELS GRAPHIC NOV	\$52.14	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12196160; SUBJECT CLASSIFICATION LABELS VE	\$17.38	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12803370; COLOR-TINTED LABEL PROTECTORS; B	\$10.90	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12803390; COLOR-TINTED LABEL PROTECTORS; O	\$10.90	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12803380; COLOR-TINTED LABEL PROTECTOR; GR	\$5.45	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12804840; COLOR-TINTED LABEL PROTECTORS; R	\$5.45	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12813840; COLOR-TINTED LABEL PROTECTORS; L	\$10.90	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12813770; COLOR-TINTED LABEL PROTECTORS; L	\$5.45	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP12803400; COLOR-TINTED LABEL PROTECTORS; R	\$5.45	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP13723330; COLOR-TINTED LABEL PROTECTORS; A	\$5.45	
			2201382	100-2222-6411-4020-1-00000-281-00	ITEM# WP13723300; COLOR-TINTED LABEL PROTECTORS; P	\$5.45	



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				2201382 100-2222-6411-4020-1-00000-281-00	ITEM# WP13723290; COLOR-TINTED LABEL PROTECTORS; G	\$5.45	
				2201382 100-2222-6411-4020-1-00000-281-00	ITEM# WP12803700; COLOR-TINTED LABEL PROTECTORS; T	\$2.55	
				2201382 100-2222-6411-4020-1-00000-281-00	ITEM# WP13723410; COLOR-TINTED LABEL PROTECTORS; B	\$13.53	
				2201382 100-2222-6411-4020-1-00000-281-00	ITEM# WP12816820; COLOR-TINTED LABEL PROTECTORS; C	\$13.61	
				2201382 100-2222-6411-4020-1-00000-281-00	ITEM# WP12806390; COLOR-TINTED LABEL PROTECTORS; G	\$5.45	
99*13284	11/29/2021	DISCOUNT SCHOOL SUPPLY		2201398 160-3311-6411-4020-1-00023-960-00	ITEM# HK15LB; HOKKI STOOL; GRAY	\$1,186.00	\$1,186.00
99*13285	11/29/2021	HERCULES ACHIEVEMENT INC		2201480 100-2491-6411-3000-1-00000-980-00	Diploma Covers w/ envelopes and acetates (for WMS	\$1,685.86	\$1,685.86
99*13286	11/29/2021	JEA		2200971 100-1151-6371-1050-1-00000-253-00	TEACHER/ADVISOR MEMBERSHIP RENEWAL FEE MEMBER NUMB	\$65.00	\$65.00
99*13287	11/29/2021	PIONEER VALLEY EDUCATIONAL PRE		2201113 100-1111-6411-5000-1-00000-211-00	MAGNETIC LETTER TRAY PRINTED WITH LETTERS SET OF 6	\$49.50	\$155.10
				2201113 100-1111-6411-5000-1-00000-211-00	LOWER CASE MAGNETIC LETTERS - #SKUML-L	\$105.60	
99*13288	11/29/2021	PURITAN SPRINGS WATER		2200667 100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	\$104.81
				2200667 100-2411-6411-1050-1-00000-970-00	Fuel Charge (monthly)	\$2.47	
				2200667 100-2411-6411-1050-1-00000-970-00	5gal Water Container	\$27.00	
				2200217 100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Septemb	\$70.34	
99*13289	11/29/2021	REALLY GOOD STUFF		2201391 160-3311-6411-4020-1-00023-960-00	ITEM# 168439; EZread Soft Touch Expanded Magnetic	\$509.52	\$509.52
99*13290	11/29/2021	ST LOUIS COUNTY CAB CO		2201655 100-2558-6341-1000-1-71400-830-00	Transportation for students in homeless status but	\$136.80	\$2,532.45
				2201655 100-2558-6342-1050-1-00000-830-00	Transportation for student from Collab to CHS in O	\$165.75	
				2201655 100-2558-6342-1000-1-71400-830-00	Transportation for VICC students in October 2021.	\$720.20	
				2201655 100-2558-6341-1000-1-71400-830-00	Transportation for student in homeless status from	\$1,509.70	
99*13291	11/29/2021	T-MOBILE USA INC		2200220 100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$1,100.00
				2200220 100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220 100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220 100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220 100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$100.00	
				2200220 100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$120.00	
				2200220 160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$400.00	
99*13292	11/29/2021	TIME FOR KIDS		2200866 100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	\$3,321.45
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200867 100-1111-6411-4040-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200867 100-1111-6411-4040-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$74.25	
				2200867 100-1111-6411-4040-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$74.25	
				2200868 100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$99.00	
				2200868 100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$103.95	
				2200868 100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$99.00	
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$84.15	
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200866 100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$103.95	

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				2200866	100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200866	100-1111-6411-4020-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$103.95	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$74.25	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$79.20	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$99.00	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$99.00	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP STUDENT ONLINE & HARD COPY MAGA	\$99.00	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$89.10	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$89.10	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$89.10	
				2200866	100-1111-6411-4020-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$84.15	
				2200866	100-1111-6411-4020-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$89.10	
				2200866	100-1111-6411-4020-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$89.10	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$94.05	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$84.15	
				2200868	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$94.05	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$99.00	
				2200867	100-1111-6411-4040-1-70300-203-00	GRADE 5 WORLD REPORT STUDENT ONLINE & HARD COPY MA	\$79.20	
99*13293	11/29/2021	WEVIDEO INC		2201437	100-1111-6412-5000-1-00000-284-00	WEVIDEO FOR SCHOOLS 12 MONTH SUBSCRIPTION - 30 USE	\$249.90	\$249.90
				2201437	100-1111-6412-5000-1-00000-284-00	STORAGE CAPACITY 5GB STORAGE USER AGGREGATED INCLU	\$0.00	
				2201437	100-1111-6412-5000-1-00000-284-00	QUOTE WVS1000865	\$0.00	
99*13294	11/29/2021	AT & T		2201586	100-2542-6361-1000-1-73100-810-01	ADM - 10/21-11/20/21 AT&T Plexar Lines	\$430.82	\$6,258.93
				2201586	100-2542-6361-1000-1-73100-810-01	TECH - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-4020-1-73100-810-01	CAPTAIN - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-1050-1-73100-810-01	CHS - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-4040-1-73100-810-01	GLENRIDGE - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-0020-1-73100-810-01	MAINT. - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-5000-1-73100-810-01	MERAMEC - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201586	100-2542-6361-3000-1-73100-810-01	WYDOWN - 10/21-11/20/21 AT&T Plexar Lines	\$430.81	
				2201587	100-2542-6361-1050-1-73100-810-01	CHS - 10/21/21 AT&T Phone Billing	\$1,100.45	
				2201587	100-2542-6361-1000-1-73100-810-01	ADM - 10/21/21 AT&T Phone Billing	\$148.60	
				2201587	100-2542-6361-3000-1-73100-810-01	WYD - 10/21/21 AT&T Phone Billing	\$365.48	

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				2201587 100-2542-6361-4040-1-73100-810-01	GLEN - 10/21/21 AT&T Phone Billing	\$192.78	
				2201587 100-2542-6361-4020-1-73100-810-01	CAPT - 10/21/21 AT&T Phone Billing	\$192.78	
				2201587 100-2542-6361-5000-1-73100-810-01	MER - 10/21/21 AT&T Phone Billing	\$196.80	
				2201587 100-2542-6361-7500-1-73100-810-01	FAM CNTR - 10/21/21 AT&T Phone Billing	\$128.52	
				2201587 100-2542-6361-0020-1-73100-810-01	BLDG SRVC - 10/21/21 AT&T Phone Billing	\$48.19	
				2201587 100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - 10/21/21 AT&T Phone Billing	\$8.03	
99*13295	11/29/2021	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-0030-1-73100-810-00	Gay Ave. Charter Cable for 7/1/21 - 6/30/22	\$19.00	\$82.68
			2200277	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/21 - 6/30/22	\$24.08	
			2200277	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/21 - 6/30/22	\$12.04	
			2200277	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/21 - 6/30/22	\$27.56	
99*13296	11/29/2021	GREENWOOD PUBLISHING GROUP LLC	2201165	100-1111-6411-4020-1-70300-211-00	GRADE 2 UNITS OF STUDY IN PHONICS BOXED SET - SKU	\$780.00	\$2,837.45
			2201165	100-1111-6411-4040-1-70300-211-00	GRADE 2 UNITS OF STUDY IN PHONICS BOXED SET - SKU	\$780.00	
			2201165	100-1111-6411-5000-1-70300-211-00	GRADE 2 UNITS OF STUDY IN PHONICS BOXED SET - SKU	\$585.00	
			2201165	100-1111-6411-5000-1-70300-211-00	SHIPPING	\$193.05	
			2201376	100-1111-6411-4040-1-00000-211-00	Units of Study for Teaching Reading, Grade 1 Box S	\$239.00	
			2201376	100-1111-6411-4040-1-00000-211-00	Units of Study in Opinion, Information, and Narrat	\$215.00	
			2201376	100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$45.40	
99*13297	11/29/2021	SUPER FAN U	2200754	100-1421-6412-1050-1-00000-950-00	2021-2022 super fan package, athletics share	\$1,750.00	\$3,500.00
			2200754	100-1411-6412-1050-1-00000-961-00	2021-2022 super fan package, activities share	\$1,750.00	
99*13298	11/30/2021	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00012-964-00	CORPORATE SEASONINGS - CORPORATE SEASONINGS - staf	\$189.50	\$47,290.10
				160-1421-6391-1050-1-00070-950-00	SCHNUCKS LADUE - flowers for Anita Crane's memoria	\$58.58	
				160-1421-6391-1050-1-00070-950-00	SCHNUCKS LADUE - sales tax refund	\$-3.59	
				160-1491-6411-1050-1-00001-963-00	STARBUCKS STORE 09918 - ALL IN YOUTH COATION: GIFT	\$80.00	
				160-1421-6411-1050-1-00045-950-00	WINNING STREAK INC - t-shirts for boys swim	\$110.00	
				160-1421-6411-1050-1-00048-950-00	AMZN Mktp US 2Y1W00DU1 - t-shirts for cheer	\$74.95	
				160-1421-6411-1050-1-00050-950-00	IN COLLEGIATE AWARDS - names plates XC	\$36.00	
				160-1421-6411-1050-1-00051-950-00	SCHNUCKS LADUE - jv volleyball tourney water	\$4.78	
				160-1421-6411-1050-1-00051-950-00	J. MCGRAUGH'S BAR & GRILL - worker meal-volleyball	\$191.27	
				160-1421-6411-1050-1-00051-950-00	J. MCGRAUGH'S BAR & GRILL - sales tax refund	\$-13.72	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - jv volleyball tourney troph	\$77.34	
				160-1421-6411-1050-1-00052-950-00	SCHNUCKS LADUE - senior flowers for visiting field	\$24.48	
				160-1421-6411-1050-1-00053-950-00	PAYPAL WIZARDSPORT - replacement part for water bu	\$111.63	
				160-1421-6411-1050-1-00053-950-00	RIDDELL ALL AMERICAN COR - football senior gifts	\$301.33	
				160-1421-6411-1050-1-00057-950-00	PARTY CITY 561 - senior gifts for girls golf	\$17.97	
				160-1421-6411-1050-1-00057-950-00	GOLF TEAM PRODUCTS - senior gifts for girls golf	\$68.00	
				160-1421-6411-1050-1-00057-950-00	SHAKESPEARES PIZZA - PEAC - sales tax refunded in	\$4.50	
				160-1421-6411-1050-1-00057-950-00	FLAT BRANCH PUB AND BREWI - sales tax	\$4.58	
				160-1421-6411-1050-1-00057-950-00	COLUMBIA COUNTRY CLUB - sales tax to booster	\$0.74	
				160-1421-6411-1050-1-00061-950-00	DOLLAR TREE - girls tennis banquet	\$22.00	

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				160-1421-6411-1050-1-00061-950-00	BELLOS BAKERY - girls tennis banquet	\$86.45	
				160-1421-6411-1050-1-00061-950-00	BRITTS BAKEHOUSE - girls tennis banquet	\$5.00	
				160-1421-6411-1050-1-00061-950-00	IN COLLEGIATE AWARDS - name plates girls tennis	\$45.00	
				160-1421-6411-1050-1-00061-950-00	GOLF GALAXY #3207 - coaches gift girls tennis banq	\$5.97	
				160-1421-6411-1050-1-00061-950-00	EL POBLANO GRILL & CANTI - sales tax to booster	\$1.03	
				160-1421-6411-1050-1-00061-950-00	TARGET 00011023 - girls tennis banquet	\$60.97	
				160-1421-6411-1050-1-00061-950-00	WAL-MART #1177 - girls tennis banquet	\$107.54	
				160-1421-6411-1050-1-00061-950-00	DOLLAR TREE - girls tennis banquet	\$32.00	
				160-1421-6411-1050-1-00061-950-00	NY TOMS FOOD TRUCK - coaches meal-girls tennis ban	\$42.00	
				160-1421-6411-1050-1-00068-950-00	SCHNUCKS LADUE - senior flowers	\$7.06	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK INC - shirts for class of '53	\$96.00	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK INC - replacement hat for	\$20.00	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK INC - class of '53 shirt	\$20.00	
				160-1411-6411-1050-1-00201-961-00	SCHNUCKS LADUE - senior flowers for band	\$27.72	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$118.88	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - FALL PLAY: PAINTING SUPPLIE	\$60.20	
				160-1411-6411-1050-1-00231-961-00	MIDWEST MODEL & SUPPLY - MIDWEST MODEL & SUPPLY -	\$33.53	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US 278TB2CE0 - AMZN Mktp US 278TB2CE0 -	\$137.61	
				160-1411-6411-1050-1-00239-961-00	IN MISSOURI THESPIANS - SHOW ADJUDICATION FEE FOR	\$100.00	
				160-1411-6411-1050-1-00264-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	\$13.06	
				160-1411-6431-1050-1-00617-965-00	AMZN Mktp US 2C0T48BN0 - AMZN Mktp US 2C0T48BN0 -	\$5.99	
				160-1411-6431-1050-1-00617-965-00	AMZN Mktp US 2C1KA2BH0 - AMZN Mktp US 2C1KA2BH0 -	\$5.99	
				160-1411-6431-1050-1-00617-965-00	AMZN Mktp US 2C8DW7ES2 - AMZN Mktp US 2C8DW7ES2 -	\$5.99	
				160-1411-6431-1050-1-00617-965-00	AMZN Mktp US 2C2KT17V1 - AMZN Mktp US 2C2KT17V1 -	\$15.62	
				160-1411-6431-1050-1-00617-965-00	AMZN Mktp US 2C07926A0 - AMZN Mktp US 2C07926A0 -	\$19.78	
				160-1491-6391-3000-1-00627-965-00	HOMEWOOD SUITES GALLERIA - Payment to Homewood Sui	\$200.00	
				160-1491-6411-3000-1-00018-964-00	PARTY CITY 564 - PARTY CITY - Baggett - decoration	\$22.59	
				160-3311-6411-3000-1-00027-960-00	STARBUCKS STORE 11729 - STARBUCKS - gift cards for	\$20.00	
				160-3311-6411-3000-1-00027-960-00	WALGREENS #5894 - WALGREENS - candy for staff meet	\$66.43	
				160-3311-6411-3000-1-00027-960-00	WM SUPERCENTER #5150 - WM SUPERCENTER - Snyder - m	\$63.90	
				160-1411-6411-3000-1-00249-961-00	"MUSIC & ARTS 1 C - MUSIC & ARTS - Shenberger - BE	\$312.00	
				160-1411-6411-3000-1-00249-961-00	MUSIC & ARTS 1 C - MUSIC & ARTS - Shenberger - BER	\$175.45	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Maesaka -	\$89.25	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Maesaka -	\$55.92	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 275NI7542 - PharMeDoc exercise ball c	\$109.90	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 2Y28F2J50 - 7 Millard memory foam sea	\$160.93	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 2Y6RE83I0 - 3 Utopia risers (4K) PTO	\$91.76	
				160-3311-6411-4020-1-00023-960-00	"AMZN Mktp US 2746Q4UP2 - Sensory pad and ""The Wr	\$151.48	
				160-3311-6411-4020-1-00023-960-00	WIKKI STIX CORP - 3 Big Count Box for 1st grade cl	\$109.39	

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				160-3311-6411-4020-1-00023-960-00	MICRO CENTER BRNTWD-095 - portable PA system and s	\$279.99	
				160-3311-6411-4020-1-00023-960-00	"AMZN Mktp US 2Y7536DF0 - (3P) Cushions, Monopoly,	\$182.29	
				160-3311-6411-4020-1-00023-960-00	TARGET 00000125 - clothes for needy family (PTO Cr	\$63.99	
				160-3311-6411-4020-1-00023-960-00	AMAZON.COM LG1BU7J73 AMZN - (3C) board games and Q	\$120.35	
				160-1491-6411-4040-1-00004-963-00	AMZN Mktp US 2C2MB3W50 - Rubber bands for CLAYMO	\$4.19	
				160-1491-6411-4040-1-00004-963-00	AMZN Mktp US 2C6X55W40 - CLAYMO Supplies	\$111.15	
				160-3311-6411-4040-1-00025-960-00	HOMEWOOD SUITES GALLERIA - Payment to Homewood Sui	\$200.00	
				160-3311-6411-7500-1-00024-960-00	"AMZN Mktp US 270EW5VL0 - garden wigglers, metal b	\$93.07	
				160-3311-6391-1000-1-00609-965-00	PANERA BREAD #600628 O - PANERA BREAD Catering for	\$248.33	
				160-3311-6391-1000-1-00609-965-00	STRAUB'S #7 - STRAUB'S - catering for CEF Board Me	\$194.85	
				160-3311-6391-1000-1-00609-965-00	STRAUB'S #7 SSS - STRAUB'S #7 - Refunded sales tax	\$-206.25	
				160-2911-6411-1000-1-00011-964-00	WM SUPERCENTER #256 - Admin Bldg. Halloween Costum	\$62.78	
				160-2911-6411-1000-1-00601-965-00	WM SUPERCENTER #2616 - WM SUPERCENTER - Barker - p	\$21.67	
				160-2911-6411-1000-1-00601-965-00	TREETOP ENTERPRISES FENTO - BOE Vests	\$238.00	
				160-3311-6411-1000-1-00602-965-00	"The Novel Neighbor - "Complete Cookbook for Youn	\$122.31	
				160-3311-6411-1000-1-00602-965-00	"The Novel Neighbor - "Disney Eats..." plus 5 mo	\$98.31	
				160-2911-6411-1000-1-00628-965-00	HOMEWOOD SUITES GALLERIA - Pament to Homewood Suit	\$200.00	
				100-1151-6391-1050-1-00000-202-00	CHAMPION SCALE LTD - SCIENCE DEPT/BERGERON: SCALE	\$175.00	
				100-2212-6319-1050-1-70100-210-91	REI GREENWOODHEINEMANN - Jenn Sellenriek reg virtu	\$40.00	
				100-2212-6371-1050-1-70100-243-00	GARBANZO LLC - Online acct for additional Spanish	\$149.00	
				100-2213-6319-1050-1-70400-911-91	WPY FIRST Educational Res - WPY FIRST Educational	\$300.00	
				100-2213-6371-1050-1-70410-912-00	AMER ASSO TEACH FRENCH - Laure Hartman membership	\$20.00	
				100-2213-6319-1050-1-70420-912-91	CT3 - Dana Augustine reg virtual PD	\$100.00	
				100-2213-6319-1050-1-70410-912-91	- ASCA - - Tobie Smith reg ASCA virtual conf	\$99.00	
				100-2123-6311-1050-1-70500-930-00	TAYLOR & FRANCIS - HOPE online testing	\$37.50	
				100-1421-6391-1050-1-00000-950-00	"EAGLE SPRINGS GOLF COURSE - girls golf conference	\$160.00	
				100-1421-6334-1050-1-00000-950-00	PHILLIPS 66 - DELMAR HANL - girls golf rental van	\$36.50	
				100-1421-6391-1050-1-00000-950-04	EL POBLANO GRILL & CANTI - girls tennis to state	\$12.75	
				100-1421-6391-1050-1-00000-950-04	WAFFLE HOUSE 1431 - girls tennis to state	\$13.50	
				100-1421-6391-1050-1-00000-950-04	SHAKESPEARES PIZZA - PEAC - girls golf to state	\$58.46	
				100-1421-6391-1050-1-00000-950-04	COLUMBIA COUNTRY CLUB - girls golf to state	\$20.00	
				100-1421-6391-1050-1-00000-950-04	FLAT BRANCH PUB AND BREWI - girls golf to state	\$61.42	
				100-1421-6391-1050-1-00000-950-04	COLUMBIA COUNTRY CLUB - girls golf state food	\$11.26	
				100-1421-6391-1050-1-00000-950-02	COURTYARD BY MARRIOTT - girls tennis to state	\$179.67	
				100-1421-6391-1050-1-00000-950-02	"STONEY CREEK INN - COL - girls golf to state, sal	\$192.06	
				100-1421-6391-1050-1-00000-950-02	"STONEY CREEK INN - COL - girls golf to state, sal	\$-13.56	
				100-1421-6391-1050-1-00000-950-02	"STONEY CREEK INN - COL - girls golf to state, sal	\$-13.56	
				100-1421-6391-1050-1-00000-950-02	"STONEY CREEK INN - COL - girls golf to state, sal	\$192.06	
				100-1421-6371-1050-1-00000-950-00	NSCAA - membership for -head boys so	\$125.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - first aid for coaches	\$75.00	
				100-1411-6391-1050-1-00000-961-02	CHAMP-DEBATE-RESOURCES - CHAMP-DEBATE-RESOURCES -	\$199.99	
				100-1411-6391-1050-1-00000-961-07	PAYPAL MATHEMATICS - PAYPAL MATHEMATICS - Purchase	\$99.95	
				100-1411-6319-1050-1-00000-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - DECA Memb	\$170.00	
				100-1151-6411-1050-1-00000-202-00	VWR INTERNATIONAL INC - SCIENCE DEPT/MURRAY: GRADU	\$23.80	
				100-1151-6411-1050-1-00000-202-00	SIGMA ALDRICH US - SCIENCE DEPT/BERGERON: AP BIOLO	\$138.96	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US 2Y4RK0FE1 - SCIENCE DEPT/FALKOFF: SU	\$46.78	
				100-1151-6411-1050-1-00000-202-00	QUINCY LAB INC - SCIENCE DEPT/PECK: LAB OVER PART-	\$26.24	
				100-1151-6411-1050-1-00000-202-00	HUNT A KILLER - SCIENCE DEPT/BUCK: MUIRDER MIYSTER	\$344.76	
				100-1151-6411-1050-1-00000-202-00	AMAZON.COM 2Y00029C2 AMZN - SCIENCE DEPT/BUCK: MUR	\$99.99	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$4.00	
				100-1411-6411-1050-1-00000-223-01	AMZN Mktp US 2Y3TZ05C0 - LABEL TAPE FOR LABELMAKER	\$29.55	
				100-1151-6411-1050-1-00000-231-00	PAYPAL SAUCE KIT - PE equipment	\$188.12	
				100-1151-6411-1050-1-00000-231-00	AMZN Mktp US 2C2YFY02 - PE equipment	\$44.00	
				100-1151-6411-1050-1-00000-231-00	SCHOOL SPECIALTY LLC - PE equipment	\$54.73	
				100-1331-6411-1050-1-00000-251-00	WALMART.COM AA - CTE DEPT/FACS/COMPTON: SEWING MAC	\$319.94	
				100-1331-6411-1050-1-00000-251-00	B&J PEERLESS - CTE/CULINARY: BAR TOWELS	\$10.90	
				100-1331-6411-1050-1-00000-251-00	"MICHAELS STORES 1158 - CTE/FASHION DESIGN/COMPTON	\$77.48	
				100-1331-6411-1050-1-00000-251-00	"WALMART.COM AA - CTE/CULINARY/COMPTON: CULINARY S	\$75.79	
				100-1331-6411-1050-1-00000-251-00	WALMART.COM AA - CTE/CULINARY/COMPTON; CULINARY SU	\$10.68	
				100-2222-6441-1050-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - 5 Novels	\$138.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 2772V3N31 AMZN - AMAZON.COM 3 graphic n	\$29.97	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 271FR2HX0 - Amazon.com 3 novels	\$39.87	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 273CM7AW2 - AMZN Mktp 6 Novels	\$87.76	
				100-2222-6441-1050-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - 5 Novels	\$94.38	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 271JP2SC0 AMZN - AMAZON.COM 6 Novels	\$74.61	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - LIBRARY/DERIGNE: BOOKS NEED	\$75.88	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 2Y7DC6G02 - LIBRARY/DERIGNE: BOOK FOR	\$19.25	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 2Y3D03D70 - LIBRARY/DERIGNE: BOOK FOR	\$44.21	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 2Y16308N2 - LIBRARY/DERIGNE: BOOK FOR	\$13.90	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM TUIY31DU3 AMZN - LIBRARY/DERIGNE: BOOKS	\$176.03	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - 7 packs of bookmarks	\$69.46	
				100-2222-6411-1050-1-00000-281-00	CREATIVE MARKET - CREATIVE MARKET - Purchase	\$2.96	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - 2 boxes of Book Jacket Cov	\$104.79	
				100-2222-6411-1050-1-00000-281-00	eBay O 23-07724-85831 - eBay O 23-07724-85831 - Pu	\$199.99	
				100-2222-6411-1050-1-00000-281-00	eBay O 16-07726-30317 - eBay O 16-07726-30317 - Pu	\$199.99	
				100-2222-6451-1050-1-00000-281-01	LJL LIBRARY JOURNALS - LJL LIBRARY JOURNALS - Onli	\$157.99	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - LIBRARY/DERIGNE: AUDIOBOOKS FOR S	\$197.48	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - LIBRARY/DERIGNE: BOOKS FOR STUDEN	\$87.99	

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				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - LIBRARY/DERIGNE: BOOK FOR STUDENT	\$40.00	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 272K44TV0 - Nursing supplies includin	\$70.92	
				100-2134-6411-1050-1-71100-283-00	AMERICAN HEART SHOPCPR - Credit from American Hear	-\$16.63	
				100-2134-6411-1050-1-71100-283-00	Amazon.com 2Y3ZO6CY2 - Nursing supplies including	\$35.79	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 2Y1SC76K0 - Nursing supplies	\$23.16	
				100-1151-6411-1050-1-00000-284-00	PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - Powerl	\$271.86	
				100-1151-6411-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD- 2 H	\$55.92	
				100-1151-6412-1050-1-00000-285-00	YOUCANBOOK.ME - LEARNING CENTER/ROBERTS: YEAR SUBS	\$108.00	
				100-1151-6412-1050-1-00000-285-00	INTERNATIONAL TRANSACTION - LEARNING CENTER/ROBERT	\$1.08	
				100-2191-6412-1050-4-71802-556-00	"SENDIBLE.COM - Annual subscription for Sendible,	\$29.00	
				100-2191-6412-1050-4-71802-556-00	"INTERNATIONAL TRANSACTION - International fee for	\$0.29	
				100-1151-6411-1050-4-42200-566-00	Amazon.com 2782F68F2 - Band supplies due to COVID	\$113.97	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Tampons	\$107.32	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - LED Wall Pack/Silicon	\$409.46	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Sanitary Dispenser	\$479.78	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - LED Wall Pack	\$254.22	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US 2723P1NW0 - Radio Battery	\$29.99	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - LED Bulbs	\$12.81	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Tampon Dispenser	\$694.80	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - MAGExtension/Bits/Velcro	\$45.64	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Wall Pack LED	\$159.98	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Return Dispenser	-\$239.89	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708470 - Misc. Paint Supplies	\$104.12	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Pipe/Tape/Brass Fitting/Cou	\$36.38	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Elbow/Plugs/Tubes	\$41.00	
				100-2542-6411-1050-1-73100-802-00	BRANNEKY TRUE VALUE HDWE - Can Teck/Cleaner	\$48.98	
				100-2543-6411-1050-1-73100-803-00	FICK SUPPLY - Limestone	\$260.00	
				190-3911-6411-1050-1-73100-870-00	AMZN Mktp US 2Y9KU6VV0 - PROJECTOR LAMPS FOR AUDIT	\$284.98	
				100-2213-6411-1050-1-70410-912-00	Amazon.com 274H89T92 - Jennifer Sellenriek profess	\$39.79	
				100-2213-6411-1050-1-70440-913-00	"Amazon.com 2Y0JT2F51 - ADMIN/DANSKEY: BOOK, UPSTR	\$19.37	
				100-2213-6411-1050-1-70400-920-00	HEGGERTY LITERACY RES - Kelly Fisher-Bishop profes	\$67.99	
				100-2213-6411-1050-1-70400-920-00	AMZN Mktp US 277WU9601 - Kelly Fisher-Bishop profe	\$134.37	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US 272ZR20X2 - wall file organizer for A	\$44.47	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US 2Y7KD4701 - padlock for boys bball ba	\$95.19	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 2Y52Q98A2 - office supply	\$19.98	
				100-1421-6411-1050-1-00000-950-03	SCHNUCKS LADUE - trainer supplies	\$21.78	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates	\$24.00	

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				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - plaque nameplates	\$60.00	
				100-1421-6411-1050-1-00000-950-09	AMZN Mktp US 2C1AZ8182 - chamois for divers	\$129.50	
				100-1411-6411-1050-1-00000-961-07	FAMILY DOLLAR #11929 - FAMILY DOLLAR #11929 - Purc	\$13.17	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US 9K1NC3AI3 - AMZN Mktp US 9K1NC3AI3 -	\$37.33	
				100-1411-6411-1050-1-00000-961-07	WM SUPERCENTER #648 - WM SUPERCENTER #648 - Purcha	\$103.52	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US 2S8X71PB1 - AMZN Mktp US 2S8X71PB1 -	\$33.98	
				100-2411-6411-1050-1-00000-970-00	Amazon.com 2C2W798V0 - Amazon.com Student Planner	\$108.95	
				100-2411-6411-1050-1-00000-970-00	Amazon.com 2C3IX80N2 - Amazon.com Keyboard for Tan	\$59.99	
				100-2411-6411-1050-1-00000-970-00	Amazon.com 275E26LA1 - Amazon.com 2 paper holders	\$23.35	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 274T98V42 - AMZN Mktp office bathroom	\$14.39	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 271P51WZ1 - AMZN Mktp typing wristpad	\$34.78	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US - AMZN Mktp CREDIT for bathroom fresh	\$-14.39	
				100-2122-6371-3000-1-70100-282-00	THERAPIST AID - Additional online license for coun	\$25.00	
				100-2213-6343-3000-1-70400-911-92	AMERICAN AIR0012305249601 - AMERICAN AIRLINES - Ba	\$98.40	
				100-2213-6343-3000-1-70400-911-92	AMERICAN AIR0012305242853 - AMERICAN AIRLINES - Jo	\$196.80	
				100-2213-6343-3000-1-70400-911-92	SOUTHWES 5261442435057 - SOUTHWEST AIRLINES - Bake	\$98.98	
				100-2213-6343-3000-1-70400-911-92	GAYLORD NATIONAL F/D - GAYLORD NATIONAL F/D - half	\$221.84	
				100-2213-6343-3000-1-70400-911-92	GAYLORD NATIONAL F/D - GAYLORD NATIONAL F/D - half	\$221.84	
				100-2213-6371-3000-1-70410-912-00	ALLIANCE FRANCAISE STL - Stephanie Beattie members	\$50.00	
				100-2123-6311-3000-1-70500-930-00	TAYLOR & FRANCIS - HOPE online testing	\$37.50	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$180.00	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US 2C56H3810 - AMZN - Scatizzi - index	\$234.47	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US 272E00D10 - AMZN- LaPierre - stamp ki	\$23.78	
				100-1131-6411-3000-1-00000-006-01	"AMZN Mktp US 2Y3SL6330 - AMZN - LaPierre - calcul	\$148.18	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US 273B67600 - AMZN - Fulstone - storage	\$209.94	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US 273HG5P52 - AMAZON - Lloyd - binder c	\$11.25	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 2Y5OE3EP1 - AMZN -= Beeson - wireless	\$19.99	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 2Y61E0500 - AMZN - Beeson - checkmark	\$14.99	
				100-1131-6411-3000-1-00000-008-01	"AMZN Mktp US 2Y03Q9S40 - AMZN - Beeson - games, s	\$120.01	
				100-1131-6411-3000-1-00000-201-00	"AMZN MKTP US 275G59EZ2 AM - AMZN - Leong - graph	\$78.81	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US 2728J5TR2 - AMZN - sharpies	\$26.46	
				100-1131-6411-3000-1-00000-201-00	"AMZN Mktp US 2Y1C281N0 - AMZN - Snodgrass - pens,	\$16.18	
				100-2212-6411-3000-1-70100-201-00	AMZN Mktp US 2Y3W82OZ1 - Math committee books	\$5.98	
				100-1131-6411-3000-1-00000-202-00	Amazon.com 279K25BW0 - Amazon - C.Conner - paint	\$48.31	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 278BJ08A0 - AMZN - C.Conner - paint	\$25.62	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 2Y1C281N0 - AMZN - Mooney - 3D glasse	\$51.96	
				100-2212-6411-3000-1-70100-210-00	AMAZON.COM 2C1L145B2 AMZN - Literacy curriculum re	\$230.40	
				100-1131-6411-3000-1-00000-211-00	Amazon.com 2C3DR0Q50 - Amazon - LaPierre - classro	\$109.76	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM 2C3WP1UK0 AMZN - AMAZON - Baker - class	\$116.13	



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				100-1131-6411-3000-1-00000-211-00	Amazon.com 2C56B3WB1 - Amazon - LaPierre - classro	\$6.19	
				100-1131-6411-3000-1-00000-211-00	AMZN Mktp US 2C83F3252 - AMZN - LaPierre - classro	\$13.40	
				100-1131-6411-3000-1-00000-211-00	BARNES & NOBLE #2350 - BARNES & NOBLE - Maesaka -	\$394.10	
				100-1131-6411-3000-1-00000-211-00	"Amazon.com 275NT8V52 - Amazon - Groves - ""A Plag	\$6.99	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 279175HH2 - AMZN - Groves - ""How to	\$10.98	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 2Y0JN1090 - AMZN - Groves - ""The La	\$12.23	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM 2Y9W13162 AMZN - AMAZON - Groves - ""O	\$13.26	
				100-1131-6411-3000-1-00000-221-00	JOANN STORES #2310 - JOANN STORES - Lawless - fibe	\$164.85	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 2Y25V0HZ1 - AMZN - Lawless - needle t	\$14.97	
				100-1131-6411-3000-1-00000-222-01	SWEETWATER SOUND - SWEETWATER SOUND - Shenberger -	\$249.00	
				100-1131-6411-3000-1-00000-222-02	WWBW CC - Woodwind Brasswind - Day - music envelop	\$35.00	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 279475BY1 - AMAZON - Day - 5 viola bo	\$49.95	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US 2C2AU5SD1 - AMZN - Engelmeyer - stage	\$218.00	
				100-1131-6411-3000-1-00000-223-00	THEATREFOLK - THEATREFOLK - Engelmeyer - scripts f	\$114.15	
				100-1131-6411-3000-1-00000-223-00	Amazon.com 273W09SH1 - Amazon - Engelmeyer - 6 scr	\$89.70	
				100-1131-6411-3000-1-00000-223-00	"Amazon.com 270405YN0 - Amazon - Engelmeyer - 3 co	\$44.85	
				100-1131-6411-3000-1-00000-223-00	"Amazon.com 2Y9X84BZ0 - Amazon - Engelmeyer - 2 co	\$25.90	
				100-1131-6411-3000-1-00000-223-00	"Amazon.com 2Y6Q42BZ2 - Amazon - Engelmeyer - ""Th	\$12.95	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 2C1DN62M1 - AMZN - Warner - sign hold	\$153.40	
				100-1131-6411-3000-1-00000-232-00	Amazon.com 2C95R7SP0 - Amazon - Warner - sign hold	\$59.90	
				100-1131-6411-3000-1-00000-242-00	AMZN Mktp US 279475BY1 - AMAZON - Gamble - bilingu	\$21.50	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #313 - WM SUPERCENTER - ribbon and	\$14.63	
				100-1371-6411-3000-1-00000-252-00	"THE HOME DEPOT #3004 - THE HOME DEPOT - Schneider	\$115.96	
				100-1371-6411-3000-1-00000-252-00	"WM SUPERCENTER #648 - WM SUPERCENTER - Kenney-Hil	\$81.76	
				100-1371-6411-3000-1-00000-252-00	BITSBOX - BITSBOX - Kenney-Hill - trading cards an	\$329.05	
				100-2122-6411-3000-1-71200-282-00	Amazon.com 2C0CG6KJ1 - Amazon - Tucker - 4 books	\$89.90	
				100-2122-6411-3000-1-70100-282-00	AMZN Mktp US 2Y9TM5EI2 - Counseling committee mate	\$105.94	
				100-2134-6411-3000-1-71100-283-00	"AMZN Mktp US 276IC91Z0 - Nursing supplies includi	\$90.21	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 2Y1SC76K0 - Nursing supplies	\$23.16	
				100-1131-6412-3000-1-00000-284-00	AMZN MKTP US 2C3VJ3PN2 AM - AMZN - Fogarty - 4 HDM	\$82.91	
				100-1131-6412-3000-1-00000-284-01	DRI Avid Technology - DRI Avid Technology - Urvan	\$79.00	
				100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Da	\$211.50	
				100-1131-6412-3000-1-00000-284-01	"SIGHT READING FACTORY - SIGHT READING FACTORY - O	\$35.00	
				100-1131-6412-3000-1-00000-284-01	BREAKOUT - BREAKOUT - Holmes - BreakoutEDU annual	\$99.00	
				100-2542-6411-3000-1-73100-802-00	KITCHEN PARTS PLUS - Selector Switch	\$251.90	
				100-2542-6411-3000-1-73100-802-00	KITCHEN PARTS PLUS - Fan Assembly	\$79.90	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$354.15	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Toggle Bolts/Studs/Washers	\$34.42	
				100-2542-6411-3000-1-73100-802-00	4432 FROST ELECTRIC - Freight Charges	\$24.71	

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				100-2542-6411-3000-1-73100-802-00	SP BULBAMERICA - Master Color Lights	\$107.95	
				100-2543-6411-3000-1-73100-803-00	LOWES #01966 - spades	\$39.98	
				100-1421-6411-3000-1-00000-950-00	OMG SOCCER - OMG SOCCER - Schneiderhahn - goalie g	\$115.00	
				100-1421-6411-3000-1-00000-950-00	OMG SOCCER - OMG SOCCER - Schneiderhahn - goalie g	\$81.00	
				100-1421-6411-3000-1-00000-950-00	OMG SOCCER - OMG SOCCER - Schneiderhahn - CREDIT f	-\$70.00	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US 2752Y6ZP0 - AMZN - Schneiderhahn - ta	\$340.49	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US 2Y6939FR1 - AMZN - Schneiderhahn - pa	\$26.58	
				100-1411-6411-3000-1-00000-961-01	"Amazon.com 2Y1Y39DB0 - Amazon - LaPierre - 13 cop	\$103.87	
				100-1411-6411-3000-1-00000-961-02	JHAEROSPACE - JHAEROSPACE - Wilmsmeyer - model pla	\$147.00	
				100-1411-6411-3000-1-00000-961-02	MENARDS MANCHESTER MO - MENARDS - Wilmsmeyer - var	\$146.59	
				100-2411-6411-3000-1-00000-970-00	AMAZON.COM 2C92408K0 AMZN - AMAZON - Office - labe	\$9.61	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US 273HG5P52 - AMAZON - Office - whiteb	\$35.47	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 2C60COUN1 - AMZN - Office - cups for	\$16.66	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 273ZM2L10 - AMZN - Office - cups for	\$33.18	
				100-1131-6411-3000-1-00000-980-00	"ACCO Brands Direct - ACCO Brands Direct - tax cha	\$6.14	
				100-1131-6411-3000-1-00000-980-00	ACCO Brands Direct - ACCO Brands Direct - 2 lamina	\$87.83	
				100-1131-6411-3000-1-00000-980-02	AMZN Mktp US 2Y3T241E1 - AMZN - Lee - kraft paper	\$70.57	
				100-1131-6411-3000-1-00000-980-02	AMZN Mktp US 2Y5V72CT2 - AMZN - Lee - kraft paper	\$78.56	
				180-3812-6391-4020-1-00000-116-00	NATIONAL AFTER SCHOOL - NAA membership Tyler	\$33.00	
				100-2212-6319-4020-1-70100-210-91	REI GREENWOODHEINEMANN - Jill Ellinger reg virtual	\$40.00	
				100-2213-6319-4020-1-70400-911-91	EDUCATIONPLUS - CPI Non-Violent Crisis Interventio	\$72.25	
				100-2123-6311-4020-1-70500-930-00	TAYLOR & FRANCIS - HOPE online testing	\$37.50	
				180-3812-6411-4020-1-00000-116-01	GOPHER SPORT - whistles	\$18.07	
				180-3812-6411-4020-1-00000-116-01	THIES FARM & MARKET - pumpkins	\$27.00	
				100-1111-6411-4020-1-00000-201-00	AMZN Mktp US 273474U71 - Maths Puzzles Pad (5)	\$57.25	
				100-1111-6411-4020-1-00000-201-00	"AMZN Mktp US 279BH8990 - ""This is Not Another Ma	\$18.35	
				100-1111-6411-4020-1-00000-201-00	"AMAZON.COM 278JZ5ML2 AMZN - 10 ""This is Not a Ma	\$152.50	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US 278AI1PE1 - 3M tape dispenser replace	\$12.39	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US 270DE9AU2 - drawing books and wood pa	\$171.56	
				100-1111-6411-4020-1-00000-221-00	JOANN STORES #2310 - fiber art supplies	\$243.84	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Pony"" + 15 more titles fo	\$238.21	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""True Wonder..."" plus 15 m	\$211.01	
				100-2222-6411-4020-1-00000-281-00	Amazon.com 276D06AO2 - Avery labels for library bo	\$20.97	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$65.94	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$9.19	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US 272TV0YP0 - Theraputty for counseling	\$27.91	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US 2Y4BE4AQ1 - fidgets and therapy putty	\$67.23	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US 2Y3XE5340 - fidget toys for counselin	\$8.98	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US 2Y2JZ88G1 - empowering books, fidget	\$246.49	

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				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 2Y1SC76K0 - Nursing supplies	\$23.17	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 2Y6909KH0 - Nursing supplies - nasal	\$6.78	
				100-2134-6411-4020-1-71100-283-00	"AMZN Mktp US NA0000PI3 - Nursing Supplies includi	\$110.30	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Paint Buckets	\$7.96	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - COB Led/Toggle	\$61.91	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Top Notch Cogged	\$10.34	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Aerators	\$6.30	
				100-2542-6411-4020-1-73100-802-00	ATLAS SUPPLY - ECOM - Male outlet	\$97.92	
				100-2542-6411-4020-1-73100-802-00	HARBOR FREIGHT TOOLS3020 - Mag Bits/Batteries/Hamm	\$105.96	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Adapter/Screwdriver Set	\$28.91	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 721547 - Arcade White Paint	\$152.88	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Vac Break Kit/Closet Kit	\$144.92	
				420-2544-6541-4020-1-73100-980-00	UPBEAT - 5' exposition flat bench	\$1,605.98	
				180-3812-6391-4040-1-00000-118-00	NATIONAL AFTER SCHOOL - NAA membership Tyler	\$33.00	
				100-2212-6319-4040-1-70100-210-91	REI GREENWOODHEINEMANN - Kimberly Roach reg virtua	\$40.00	
				100-2123-6311-4040-1-70500-930-00	TAYLOR & FRANCIS - HOPE online testing	\$37.50	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 2786T8U40 - 5th grade supplies	\$114.32	
				180-3812-6411-4040-1-00000-118-01	GOPHER SPORT - whistles	\$18.07	
				180-3812-6411-4040-1-00000-118-01	THIES FARM & MARKET - pumpkins	\$26.00	
				100-1111-6411-4040-1-00000-201-00	REALLY GOOD STUFF - Math baskets	\$229.10	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 2Y4M79F42 - Literacy Supplies	\$50.86	
				100-1111-6411-4040-1-00000-221-00	AMAZON.COM 276CN9SA0 AMZN - hot glue for art	\$39.90	
				100-1111-6411-4040-1-00000-231-00	GOPHER SPORT - Putting Sets	\$280.78	
				100-1211-6411-4040-1-00000-241-00	AMZN Mktp US 271V06051 - GLue Dots for XL	\$4.79	
				100-1111-6411-4040-1-00000-242-00	AMZN Mktp US 2C4Q09GI2 - Posters for ELL	\$27.95	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	\$367.49	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 2Y1SC76K0 - Nursing supplies	\$23.17	
				100-2134-6411-4040-1-71100-283-00	"AMZN Mktp US NA0000PI3 - Nursing Supplies includi	\$117.08	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US 273CE4061 - Chargers for Tech Dept	\$200.00	
				100-1111-6412-4040-1-00000-284-00	AMAZON.COM 2Y1MT6660 AMZN - wireless keyboard for	\$74.97	
				100-1111-6412-4040-1-00000-284-00	STARFALL EDUCATION - School Renewal of Starfall	\$270.00	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US 2Y2DJ4KO2 - wireless presenter	\$59.96	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Tray Set/Glue/Sponges	\$46.33	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Plug Kit/Super Glue	\$23.32	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - utility LED	\$32.65	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Tile Cap	\$71.54	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Aerator/Trap Kit/Elbow	\$75.00	
				100-2542-6411-4040-1-73100-802-00	ROYAL PAPERS - Victory 3	\$37.60	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Screws	\$11.98	

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				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Lumber	\$111.72	
				100-2542-6411-4040-1-73100-802-00	LOWES #01057 - Lumber	\$103.74	
				100-2542-6411-4040-1-73100-802-00	SC ELECTRIC INC - Breaker Bolt	\$339.20	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Vac Break Kit/Coupling	\$61.65	
				100-2542-6411-4040-1-73100-802-00	ADI SO - Relay/Combo Scs	\$20.77	
				100-2543-6411-4040-1-73100-803-00	LOWES #01966 - spades	\$39.97	
				100-2213-6411-4040-1-70420-912-00	Amazon.com 277V69DD1 - Jeanne McQueen professional	\$59.32	
				100-2213-6411-4040-1-70400-940-00	AMAZON.COM 2Y24W2NH1 AMZN - Professional books for	\$355.92	
				100-2213-6411-4040-1-70400-940-00	Amazon.com 2Y14S3XY0 - Professional books for PD	\$88.98	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 272DT4CM1 - Serbia & Iran Flags	\$18.90	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 271VO6051 - Coffee for the staff loun	\$84.07	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 2701U1DZ0 - bulletin board and led li	\$105.58	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 2745B18T0 - Batteries for the office	\$14.70	
				100-2411-6411-4040-1-00000-970-00	GBC Arden Studio - Lamination film	\$136.16	
				180-3812-6391-5000-1-00000-117-00	NATIONAL AFTER SCHOOL - NAA membership Tyler	\$33.00	
				100-2212-6319-5000-1-70100-210-91	REI GREENWOODHEINEMANN - Lindsay Schuessler reg vi	\$40.00	
				100-2542-6332-5000-1-73100-802-00	WARNER COMMUNICATIONS - Repair of Radios	\$50.00	
				100-1111-6411-5000-1-00000-001-00	AMAZON.COM 2Y7G66MD0 AMZN - Light Filter covers fo	\$26.88	
				180-3812-6411-5000-1-00000-117-01	GOPHER SPORT - whistles	\$18.06	
				180-3812-6411-5000-1-00000-117-01	THIES FARM & MARKET - pumpkins	\$27.00	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US 2C72N6VS2 - Tangram Magnetic puzzles	\$38.69	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US 2C5803IO0 - Didax Educational Resourc	\$19.37	
				100-1111-6411-5000-1-00000-201-00	"AMZN Mktp US 2Y2251M41 - Math counters, dry erase	\$148.23	
				100-1111-6411-5000-1-00000-211-00	Amazon.com 2Y0H40FH1 - Markers for Kindergarten	\$370.47	
				100-1111-6411-5000-1-00000-212-00	AMAZON.COM 271DH4SO2 AMZN - Books for Reading Grou	\$54.04	
				100-1111-6411-5000-1-00000-222-00	SP LINDA WEST CELLOS - Cello stool for Instrumenta	\$81.75	
				100-1111-6411-5000-1-00000-222-00	AMZN Mktp US 274BP2XR1 - Pencil Pouch bags for Ins	\$48.99	
				100-1111-6411-5000-1-00000-222-00	Amazon.com 2780Y5KJ0 - Chair for Instrumental Musi	\$217.64	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US 2C1GF2SC1 - Supplies for Gifted class	\$35.96	
				100-2222-6441-5000-1-00000-281-00	The Novel Neighbor - Books for Library	\$99.09	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 2Y1SC76K0 - Nursing supplies	\$23.16	
				100-2134-6411-5000-1-71100-283-00	"AMZN Mktp US NA0000PI3 - Nursing Supplies includi	\$117.08	
				100-1111-6412-5000-1-00000-284-00	AMZN Mktp US 273EV2WG1 - Stylus Pens	\$63.96	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Reader	\$330.08	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Battery	\$167.88	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Manual Motor Switch	\$89.51	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Exit Light	\$133.97	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Emergency Light	\$191.46	
				100-2542-6411-5000-1-73100-802-00	4432 FROST ELECTRIC - Toggle Switch	\$24.19	

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				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Exit Light	\$64.00	
				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Power Cord Assembly	\$43.13	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Strainer/Washers/nuts/Coupl	\$30.79	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Faucet/supply lines/valv	\$193.63	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Multcls	\$108.99	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Smart Card	\$377.80	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Vac Break Kit	\$120.89	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Hex Bolt	\$5.49	
				100-2543-6411-5000-1-73100-803-00	MENARDS 3326 - Scraper/Mineral Spirit/Oil	\$123.91	
				100-2543-6411-5000-1-73100-803-00	KIRKWOOD MATERIAL SUPPLY - SOD Fescue	\$28.50	
				100-2543-6411-5000-1-73100-803-00	MENARDS 3326 - oil finish cedar	\$109.95	
				100-2213-6411-5000-1-70400-911-00	PBLWORKS PUBLICATIONS - PBL Handbook for Elementar	\$40.65	
				100-2213-6411-5000-1-70400-911-00	AMAZON.COM 2C09347D1 AMZN - Creative Acts for Curi	\$23.49	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 2768N5LAI - Birthday Bookmarks for Of	\$19.98	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 2Y3V78CW1 - Birthday Bulletin Board M	\$10.99	
				100-1111-6411-5000-1-00000-980-00	"AMAZON.COM 2C1U27GG2 AMZN - Colored Pencils, Mirr	\$64.55	
				100-3512-6319-7500-1-70100-110-91	THINK SMALL - conference registration Elizabeth	\$99.95	
				100-3512-6319-7500-1-70100-110-91	THINK SMALL - conference registration Lucinda	\$99.95	
				100-3512-6319-7500-1-70100-110-91	THINK SMALL - conference registration Kath	\$99.95	
				100-3511-6319-7500-1-32400-113-00	PAYPAL MOPATA MOPATA - membership renewal-Debbie	\$25.00	
				100-2411-6371-7500-1-70440-913-00	"THE MAIN IDEA, LLC - subscription renewal, Debbie	\$39.00	
				100-3512-6411-7500-1-00000-110-00	"TARGET 00011023 - Cd player, saline solution, bat	\$102.77	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US 270EW5VL0 - rainbow stacking game	\$45.98	
				100-3512-6411-7500-1-70100-110-00	Amazon.com 2Y8797SM1 - Early Childhood professiona	\$100.97	
				100-3512-6411-7500-1-70100-110-00	EXCHANGE PRESS - Early Childhood professional book	\$55.95	
				100-3512-6411-7500-1-70100-110-00	NATASSOC4EDUYNGCHD - Early Childhood professional	\$56.00	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Treated wood	\$114.88	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Alarm	\$39.97	
				100-2543-6411-7500-1-73100-803-00	EL MEL - Grounds Supplies	\$64.00	
				100-2543-6411-7500-1-73100-803-00	FICK SUPPLY - Sand	\$41.00	
				100-2543-6411-7500-1-73100-803-00	LOWES #01966 - spades	\$39.97	
				100-3512-6411-7500-1-70400-911-00	BARNES & NOBLE #2542 - What Do You Say?	\$28.00	
				100-2411-6411-7500-1-70440-913-00	AMAZON.COM 2716U0RH1 AMZN - Cultural Proficiency \$	\$29.13	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx - Wilso	\$-200.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Singer	\$-200.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx - Mille	\$-200.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Siwak	\$-200.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Hurst	\$-200.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Pierson	\$-200.00	

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				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Rubin	\$-200.00	
				100-2311-6391-1000-1-00000-700-99	POTBELLY #513 - BOE Dinner 9/29/21	\$147.73	
				100-2311-6391-1000-1-00000-700-99	"GOURMET TO GO, ST. LOUIS - Board meeting dinner 1	\$94.65	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - BOE dinner 10 27 21"	\$221.75	
				100-2321-6371-1000-1-00000-710-00	EDUCATIONPLUS - EPA Board Secretary membership	\$75.00	
				100-2321-6371-1000-1-00000-710-00	ASCD MEMBERSHIP - ASCD membership Nisha Patel	\$49.00	
				100-2213-6319-0500-1-00000-710-91	IN CHARACTERPLUS - CharacterPlus PD programs	\$200.00	
				100-2213-6319-0500-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx - Mench	\$-200.00	
				100-2213-6319-0500-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - MSBA conf canx Patel	\$-200.00	
				100-2213-6319-0500-1-00000-710-91	SOUTHWES 5261443976738 - Blue Ribbon Ceremony Flig	\$155.95	
				100-2321-6391-1000-1-00000-710-99	STRAUB'S #7 - Lunch meeting - Dr. Patel/Aitana Ros	\$24.00	
				100-2321-6391-1000-1-00000-710-99	CANTINA LAREDO #138 - Lunch meeting - Kristin Redi	\$26.05	
				100-2321-6391-1000-1-70600-720-99	TST DIEGO S MEXICAN REST - Asst Supt meeting	\$84.53	
				100-2329-6343-1000-1-71450-735-92	EB WE MADE IT A FUNDR - Education Equity Center of	\$102.50	
				100-2323-6362-1000-1-00000-740-00	WWW.THEROMEGROUP.COM - The Rome Group - Coordinato	\$150.00	
				100-2323-6319-1000-1-00000-740-91	AMERICAN AIR0010279969342 - AASPA CONFERENCE LUGGA	\$30.00	
				100-2323-6319-1000-1-00000-740-91	MARRIOTT CRYSTAL GATEW - MARRIOTT CRYSTAL GATEW -	\$1,183.64	
				100-2323-6319-1000-1-00000-740-91	AMERICAN AIR0010280223597 - AASPA CONF LUGGAGE	\$30.00	
				100-2323-6319-1000-1-00000-740-93	SOUTHWES 5261437691550 - AIRFARE NASU NASHVILLE	\$234.96	
				100-2323-6319-1000-1-00000-740-93	GRAND HYATT NASHVILLE - GRAND HYATT NASHVILLE - NA	\$802.74	
				100-2323-6319-1000-1-00000-740-93	CITYOFSTLOUIS-LAMBERT - AIRPORT PARKING NASU	\$40.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - HR DEPT MEETING"	\$64.75	
				100-2525-6371-1000-1-00000-750-00	ASBO - ASBO Membership - MJ Gruber	\$450.00	
				100-2525-6319-1000-1-00000-750-91	MOASBO - MOASBO -Executive Finance Forum Fall Conf	\$200.00	
				100-2525-6319-1000-1-00000-750-91	LODGE OF FOUR SEASONS - LODGE OF FOUR SEASONS - MU	\$126.07	
				100-2525-6319-1000-1-00000-750-93	HIE NASHVILLE DT - HIE NASHVILLE DT - Purchase	\$641.28	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$1.25	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$6.25	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$5.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$3.75	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MOSPRA Chris & Todd Co	\$300.00	
				100-2649-6411-1000-4-42200-566-00	Amazon.com 278SP8PG1 - Covid Tests	\$140.00	
				100-2321-6411-1000-1-00000-710-00	SP LINQAPP - LINQAPP digital business cards for Ni	\$45.22	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2C9QI9592 - Employee Appreciation sup	\$38.97	
				100-2321-6411-1000-1-00000-710-99	SCHNUCKS LADUE - Water for meetings	\$10.97	
				100-2213-6411-0500-1-70600-720-00	AMAZON.COM 2COML0522 AMZN - Milena professional bo	\$33.98	
				100-2213-6411-0500-1-70600-720-00	AMAZON.COM 2Y9CN6VV2 AMZN - Milena professional bo	\$25.07	

Bills To Be Approved Board Report  
Checks Dated From 11/01/2021 To 11/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2329-6411-1000-1-71450-735-00	AMAZON.COM UM0ZY4X33 AMZN - Nice Racism book for C	\$22.45	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 2Y1QH6HQ0 - AMZN Gaffer tape for phot	\$34.99	
				100-2631-6412-1000-1-00000-760-00	MICRO CENTER BRNTWD-095 - MICRO CENTER ipad adapte	\$49.99	
				100-2631-6412-1000-1-00000-760-00	MICRO CENTER BRNTWD-095 - Return headphones	\$-29.99	
				100-2631-6412-1000-1-00000-760-00	AMZN Mktp US 275VT6MD0 - AMZN MacBook case for Chr	\$87.38	
				100-2631-6412-1000-1-00000-760-00	MICRO CENTER BRNTWD-095 - MICRO CENTER Computer mo	\$169.99	
				100-2331-6411-1000-1-72100-780-00	Amazon.com 2Y3PA7FI2 - Fluke Networks MT-8200-60-K	\$231.94	
				100-2331-6411-1000-1-72100-780-00	"Amazon.com 7H62E0CC3 - 2 USB Type-C to USB-A Male	\$34.43	
				100-2331-6412-1000-1-72100-780-00	AMZN Mktp US 2C3ET5Y61 - 8 Kingston Data Traveler	\$64.08	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Valve Actuator	\$106.00	
				100-2546-6411-1000-1-73100-850-00	GRAINGER - Crossing Guard Vests	\$138.36	
				100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE - Dinner - Football Workers	\$59.20	
				100-2549-6391-0020-1-73100-800-99	MCDONALD'S F670 - Soccer Meet - Dinner	\$38.94	
				100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Football Workers	\$79.28	
				100-2542-6319-0020-1-73100-800-93	SOUTHWES 5261437557901 - Air Fare Schooldude	\$208.97	
				100-2542-6319-0020-1-73100-800-93	SOUTHWES 5261437572665 - Flight for Schooldude	\$118.98	
				100-2542-6319-0020-1-73100-800-93	SOUTHWES 5261437558537 - Airfare Schooldude	\$99.98	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US - Credit for items that we never rece	\$-32.84	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2Y23Z3GN0 - Spiral Notebooks	\$38.84	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2Y5J04B30 - Magnifying Glass	\$9.95	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Credit Parts	\$-7.59	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil Filters/Air Filter	\$102.17	
				100-2545-6411-0020-1-73200-800-00	MILBRADT LAWN & EQUI - Turf Saver Tire	\$96.43	
				100-2545-6411-0020-1-73200-800-00	MILBRADT LAWN & EQUI - Return Turf Tire Saver	\$-96.43	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Sealant/O Rings	\$10.30	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Lube/Filters	\$169.74	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Glass Scrapers	\$59.40	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Hex Titanium	\$48.92	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Nozzles	\$33.92	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Eyebolt/Hooks	\$17.32	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Rubber Strap	\$7.92	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Crown Staples	\$6.96	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - CableTies	\$18.97	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Scotchbrite Pad	\$18.50	
				100-2542-6411-0030-1-73100-802-00	ST. LOUIS BOILER SUP - Sleeve/Seal/Motor	\$441.11	
				100-2542-6411-0020-1-73100-802-01	ADI-SO - Crimp/PVC	\$122.18	
				100-2542-6411-0020-1-73100-802-01	ADI-SO - Crmp	\$9.49	
				100-2542-6411-0020-1-73100-802-01	ADI-SO - BNC Gold Black	\$2.29	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Totes	\$112.98	

Bills To Be Approved Board Report  
 Checks Dated From 11/01/2021 To 11/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3037 - Totes	\$125.82	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Tote/Pull	\$38.92	
				100-2542-6411-0020-1-73100-802-01	ADI SO - AVR UPS	\$144.99	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Fusetron	\$38.31	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - V Belt	\$94.80	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - LineVoly AnalogTstat	\$38.09	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Foam Insulation/Drier	\$83.84	
				100-2542-6411-0040-1-73100-802-00	KITCHEN PARTS PLUS - Door Gasket/Exaporator Fan	\$128.00	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Seal Kit/Gasket	\$541.94	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Metal Wire/Connectors/LeatherGloves	\$89.21	
				100-2542-6411-0040-1-73100-802-00	AMAZON.COM 2Y6W03F12 AMZN - Ink Cartridges	\$57.89	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Extension Cord	\$30.98	
				100-2542-6411-0040-1-73100-802-00	OFFICE DEPOT #2770 - Ink Cartridges	\$179.99	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Dial Union	\$98.75	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Union Gasket	\$12.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Nipples/Bras Plug	\$24.15	
				100-2543-6411-0030-1-73100-803-00	FICK SUPPLY - Gravel	\$136.00	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Couplers/Hoses/Air Hose	\$128.34	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Oil/Bulbs	\$119.40	
				100-2543-6411-0020-1-73200-803-00	SYDENSTRICKER NOBBE PARTN - Handle	\$36.81	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Spray Nozzle	\$73.04	
				100-2543-6411-0020-1-73200-803-00	FICK SUPPLY - topsoil	\$190.00	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US 270GB37M1 - Gloves	\$69.99	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide"	\$303.00	
				100-2543-6411-0020-1-73200-803-00	FROESEL TIRE - Tires	\$60.09	
				100-2543-6411-0020-1-73200-803-00	SYDENSTRICKER NOBBE PARTN - Fuel Filters	\$77.25	
				100-2543-6411-0020-1-73200-803-00	SYDENSTRICKER NOBBE PARTN - Glow Plug	\$104.94	
				100-2558-6411-0020-1-73100-830-00	THE HOME DEPOT #3002 - Bolts	\$26.22	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 277SW9MY0 - Professional books for PD	\$329.40	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 277KB9711 AMZN - Professional books for	\$60.99	
					Grand Total:	\$1,815,903.46	
					Total Checks:	261	
					Total Checks:	261	