

Bills To Be Approved Board Report
 Checks Dated From 11/01/2020 To 11/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227064	11/05/2020	ABSOPURE WATER COMPANY	2100438	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/20 through 6/30/21	\$5.95	\$5.95
10*227065	11/05/2020	ABSOPURE WATER COMPANY	2100720	100-2122-6411-1050-1-71200-282-00	COOLER RENTAL X 12 MONTHS. ESTIMATED COSTS FOR 202	\$12.00	\$12.00
10*227066	11/05/2020	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	\$5.95	\$38.95
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	\$33.00	
10*227067	11/05/2020	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$1,474.00
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2100137	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2100137	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2100137	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2100137	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2100137	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2100137	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2100137	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2100137	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2100137	100-2542-6332-1050-1-73100-802-00	Quarterly Pest Control CHS	\$90.00	
			2100137	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2100137	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2100137	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2100137	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control Glenridge	\$45.00	
			2100137	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2100137	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2100137	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2100137	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
10*227068	11/05/2020	CDW GOVERNMENT	2101223	100-1111-6412-4020-1-00000-284-00	CDW# 5303942; AIRTAME 2 WIRELESS HDMI ADAPTER	\$1,929.95	\$3,087.92
			2101245	100-1111-6412-4040-1-00000-284-00	C2G Wirelss A/V for HDMI Devices with Receiver - 2	\$1,157.97	
10*227069	11/05/2020	CITY OF CLAYTON	2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$616.25	\$792.17
			2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$137.72	
			2100182	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Car	\$38.20	
10*227070	11/05/2020	GUIFANG DONG		180-0000-5181-4040-1-00000-118-00	Refund, Glenrdige Kid Zone, will not attend	\$206.00	\$206.00
10*227071	11/05/2020	FILEWAVE (USA) INC	2101178	100-2331-6412-1000-1-72100-780-01	FileWave MDM-iPadOS/tvOS/Android-EDU: Qty 50 x 10	\$250.00	\$250.00
10*227072	11/05/2020	FLYWHEEL BRANDS INC	2101311	100-1131-6411-3000-1-00000-558-00	3 PANEL DIVIDERS WMS - FOR TEACHERS	\$2,225.60	\$55,640.00

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				2101311 100-1151-6411-1050-1-00000-558-00	3 PANEL DIVIDERS - CHS - FOR TEACHERS	\$2,782.00	
				2101311 100-1111-6411-4020-1-00000-558-00	3 PANEL DIVIDERS - CAPTAIN - FOR STUDENTS	\$9,458.80	
				2101311 100-1111-6411-5000-1-00000-558-00	3 PANEL DIVIDERS - MERAMEC - FOR STUDENTS	\$9,458.80	
				2101311 100-1111-6411-4040-1-00000-558-00	3 PANEL DIVIDERS - GLENRIDGE - FOR STUDENTS	\$9,458.80	
				2101311 100-1131-6411-3000-1-00000-558-00	3 PANEL DIVIDERS WMS - FOR STUDENTS	\$8,346.00	
				2101311 100-1151-6411-1050-1-00000-558-00	3 PANEL DIVIDERS CHS - FOR STUDENTS	\$11,962.60	
				2101311 100-2542-6411-0020-1-73200-558-00	2 PANEL DIVIDERS FOR TEACHERS	\$1,947.40	
10*227073	11/05/2020	JAMES HAVRANEK		160-2911-6391-1000-1-00605-965-00	Refund for cancelled Spain trip in March 2020.	\$3,495.00	\$3,495.00
10*227074	11/05/2020	JSTOR	2101499	100-2222-6451-1050-1-00000-281-01	JSTOR Subscription On-Line Renewal CHS Library	\$2,600.00	\$2,600.00
10*227075	11/05/2020	KAEMMERLEN ELECTRIC COMPANY	2101153	100-2542-6332-0031-1-73100-802-00	Make fiber connections for Adzick Press Box	\$1,572.00	\$1,572.00
10*227076	11/05/2020	MILLIMAN INC	2100240	100-2525-6319-1000-1-00000-750-00	Actuarial Services	\$5,000.00	\$5,000.00
10*227077	11/05/2020	NATIONAL STAFF DEVELOPMENT COU	2101180	100-2213-6371-1050-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CHS	\$320.00	\$1,600.00
			2101180	100-2213-6371-3000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - WMS	\$320.00	
			2101180	100-2213-6371-4020-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CAPTAIN	\$320.00	
			2101180	100-2213-6371-4040-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - GLENRID	\$320.00	
			2101180	100-2213-6371-5000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - MERAMEC	\$320.00	
10*227078	11/05/2020	OFFICE ESSENTIAL INCORPORATED	2101299	100-2311-6411-1000-1-00000-700-01	TRO4642 School District of Clayton Seal stamp	\$51.25	\$51.25
10*227079	11/05/2020	PROJECT LEAD THE WAY	2100675	100-1371-6411-3000-1-70300-252-01	Durable and Consumable supplies for WMS Magic of E	\$2.50	\$2.50
10*227080	11/05/2020	SAM'S CLUB		100-2411-6411-4020-1-00000-970-00	utensils for staff	\$-28.98	\$59.52
			2100852	100-2411-6411-4020-1-00000-970-00	INDIVIDUALLY PACKAGED DISPOSABLE CUTLERY	\$37.96	
				100-1111-6411-4020-1-00000-980-00	individually wrapped utensils for staff use	\$28.98	
			2100852	100-2411-6411-4020-1-00000-970-00	INDIVIDUALLY PACKAGED DISPOSABLE CUTLERY	\$0.00	
				100-1111-6411-4020-1-00000-980-00	utensils	\$21.56	
10*227081	11/05/2020	STRAIGHTLINE, LLC	2101351	100-1131-6411-3000-1-00000-221-01	Epson Glossy Photo Paper 8.5"x11", 100 sheets	\$263.85	\$885.79
			2101351	100-1131-6411-3000-1-00000-980-02	Epson Premium Glossy Paper 17"x22", 25 sheets (for	\$345.52	
			2101351	100-1131-6411-3000-1-00000-221-01	Epson Premium Glossy Paper 17"x22", 25 sheets (for	\$276.42	
10*227082	11/05/2020	WALLWISHER INC	2101455	100-1131-6412-3000-1-00000-284-00	Padlet Backpack School-wide Annual Plan for 20-21	\$250.00	\$1,000.00
			2101455	100-2222-6412-3000-1-00000-281-00	Padlet Backpack School-wide Annual Plan for 20-21	\$250.00	
			2101455	100-1151-6412-1050-1-00000-284-00	Padlet Backpack School-wide Annual Plan for 20-21	\$500.00	
10*227083	11/12/2020	ADDICTION IS REAL INC	2101528	100-2191-6411-1050-4-71802-556-00	Cost of free access to film "Don't Wait" for paren	\$600.00	\$600.00
10*227084	11/12/2020	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$64.00
10*227085	11/12/2020	AFRIKY LOLO	2100210	100-1111-6311-4040-1-00000-231-00	West African Dance Lesson for students K-5	\$1,920.00	\$1,920.00
10*227086	11/12/2020	THE BANK OF NEW YORK MELLON	2100271	300-5311-6631-1000-1-00000-985-00	09a 10/15/20-10/14/21	\$750.00	\$750.00
10*227087	11/12/2020	ENCYCLOPAEDIA BRITANNICA, INC	2100741	100-2222-6451-1050-1-00000-281-01	Encyclopaedia Britannica renewal subscription for	\$830.00	\$830.00
10*227088	11/12/2020	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	11/20 EMPLOYER CIGNA DENTAL	\$1,139.49	\$2,395.96
				100-2156-0000-0000-0-00000-000-03	11/20 EMPLOYEE CIGNA DENTAL	\$1,256.47	
10*227089	11/12/2020	CLAYTON EDUCATION FOUADATION		100-3911-6412-1000-1-00000-765-00	Late bill payment for Imodules software entered th	\$6,262.00	\$6,262.00
10*227090	11/12/2020	COLLEGE BOARD	2100712	100-2122-6411-1050-1-71200-282-00	ESTIMATE FOR 2020-2021 MEMBERSHIP FOR CHS.	\$400.00	\$400.00
10*227091	11/12/2020	COMMERCIAL GLASS AND GLAZING L	2101383	100-2542-6332-0040-1-73100-802-00	Recaulking of all of the perimeter on the frames a	\$7,200.00	\$7,200.00

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10*227092	11/12/2020	COMPASS GROUP	2100239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY21	\$45,967.14	\$45,967.14
10*227093	11/12/2020	CROSS RHODES REPROGRAPHICS INC	2101257	100-2543-6411-0031-1-73100-803-00	MESH WINDSCREEN DUGOUT BANNERS	\$2,199.60	\$2,199.60
10*227094	11/12/2020	RYAN DAVIS		160-2911-6391-1000-1-00603-965-00	Broken windshield replacement on Toyota Prius-Ryan	\$959.63	\$959.63
10*227095	11/12/2020	DELL MARKETING LP	2101220	420-3512-6543-7500-1-72100-780-97	Dell Latitude 5510	\$5,473.64	\$5,473.64
			2101220	420-3512-6543-7500-1-72100-780-97	QUOTE# 3000068761203.1	\$0.00	
10*227096	11/12/2020	FROST SUPPLY CO	2100940	100-2542-6461-0020-1-73200-800-00	Advance ICN-4P32-N35I Ballast	\$229.40	\$229.40
10*227097	11/12/2020	FROST SUPPLY CO	2100940	100-2542-6461-0020-1-73200-800-00	Advance ICN-4P32-N35I Ballast	\$114.70	\$510.70
			2101486	100-2542-6461-0020-1-73200-800-00	32 watt T8 4 Foot Fluorescent Lamp	\$396.00	
10*227098	11/12/2020	GADELLNET CONSULTING SERVICES	2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	\$1,209.00	\$2,824.00
			2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	\$406.00	
			2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	\$1,209.00	
10*227099	11/12/2020	INTERSTATE RESTORATION LLC	2101550	160-2911-6391-1000-1-00603-965-00	WATER MITIGATION AND CONSTRUCTION REPAIRS DUE TO W	\$20,033.67	\$55,940.30
			2101550	160-2911-6391-1000-1-00603-965-00	Construction Repairs due to water loss	\$35,906.63	
10*227100	11/12/2020	JUNIOR LIBRARY GUILD	2101150	100-2222-6441-5000-1-00000-281-00	SHELF READY PROCESSING	\$248.00	\$2,250.50
			2101150	100-2222-6441-5000-1-00000-281-00	SCEP CATEGORY SCIENCE ELEMENTARY PLUS	\$245.70	
			2101150	100-2222-6441-5000-1-00000-281-00	NEP CATEGORY NONFICTION ELEMENTARY PLUS	\$245.70	
			2101150	100-2222-6441-5000-1-00000-281-00	MEP CATEGORY MYSTERY AND ADVENTURE ELEMENTARY PLUS	\$213.50	
			2101150	100-2222-6441-5000-1-00000-281-00	FEP CATEGORY FANTASY SCIENCE FICTION ELEMENTARY PL	\$213.50	
			2101150	100-2222-6441-5000-1-00000-281-00	RAP READ ALOUD PLUS	\$228.20	
			2101150	100-2222-6441-5000-1-00000-281-00	GEKP GRAPHIC NOVELS EARLY ELEMENTARY PLUS	\$213.50	
			2101150	100-2222-6441-5000-1-00000-281-00	SPO SPORTS ESSENTIAL ELEMENTARY	\$207.00	
			2101150	100-2222-6441-5000-1-00000-281-00	SEP SPORTS ELEMENTARY PLUS	\$228.20	
			2101150	100-2222-6441-5000-1-00000-281-00	HEP HUMOR ELEMENTARY PLUS	\$207.20	
			2101150	100-2222-6441-5000-1-00000-281-00	QUOTE QUO-187962-T9F7Z5	\$0.00	
10*227101	11/12/2020	LYDIA GWIN	2101524	100-3511-6319-7500-1-32400-113-00	Biscuit and Jam parent connection Nov 7	\$125.00	\$125.00
10*227102	11/12/2020	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	11/20 LONG TERM DISABILITY INSURANCE	\$4,436.20	\$11,952.14
				100-2156-0000-0000-0-00000-000-07	11/20 TERM LIFE INSURANE	\$7,515.94	
10*227103	11/12/2020	NOTTELMANN MUSIC	2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year-clo	\$90.00	\$2,920.00
			2100766	420-1151-6542-1050-1-70399-222-01	QUOTE 6/25/20 - YEP-201 YAMAHA 3 VALVE STANDARD EU	\$2,830.00	
10*227104	11/12/2020	ASHLEY SCHNEIDER	2100892	100-2162-6311-7500-3-12810-112-00	October Occupational Therapy	\$850.00	\$850.00
10*227105	11/12/2020	SCHOOL DIST 74 NORTH KANSAS CI		160-1411-6391-1050-1-00233-961-00	Registration for 2 teams for Missouri Science Olym	\$290.00	\$290.00
10*227106	11/12/2020	THE UNIVERSITY OF CHICAGO		160-1411-6391-1050-1-00233-961-00	Science Olympiads Team Registration for the Unive	\$30.00	\$30.00
10*227107	11/12/2020	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	11/20 VOLUNTARY UNIVERSAL LIFE INSURANCE	\$2,997.04	\$8,517.70
				100-2163-0000-0000-0-00000-000-04	11/20 GROUP ACCIDENT LIAB INS	\$3,130.46	
				100-2163-0000-0000-0-00000-000-05	11/20 GROUP CRITICAL ILLNESS INSURANCE	\$2,390.20	
10*227108	11/12/2020	TRXC TIMING INC.	2100153	160-1421-6391-1050-1-00050-950-00	2020 Cross Country invitational, October 23, 2020	\$1,328.00	\$1,328.00
10*227109	11/12/2020	NICHOLAS R. WATERS		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	\$41.75
10*227110	11/12/2020	WOODBRYNE CABINETRY INC	2101544	160-2911-6391-1000-1-00603-965-00	Counter and laminate repairs	\$1,175.00	\$1,175.00
10*227111	11/12/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$159.96	\$159.96

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10*227112	11/12/2020	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$339.28	\$339.28
10*227113	11/12/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*227114	11/12/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$729.60	\$729.60
10*227115	11/12/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,393.26	\$48,786.52
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,393.26	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$121.39	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$121.39	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-121.39	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-121.39	
10*227116	11/12/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$163,479.34	\$343,598.47
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$163,479.34	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-479.73	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,692.45	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,692.45	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,867.31	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,867.31	
10*227117	11/12/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$147.09	\$147.09
10*227118	11/19/2020	AMAZON.COM LLC	2101319	100-1111-6411-4020-1-00000-222-00	X-PROTECTOR PADS	\$11.91	\$2,804.69
			2101319	100-1111-6411-4020-1-00000-222-00	RDM VIOLIN ROSIN; DARK	\$11.80	
			2101319	100-1111-6411-4020-1-00000-222-00	EVEREST VIOLIN SHOULDER REST	\$67.96	
			2101319	100-1111-6411-4020-1-00000-222-00	HMROPE 100 PCS CABLE ZIP TIES	\$3.99	
			2101319	100-1111-6411-4020-1-00000-222-00	3000 PACK COLOR CODING CIRCLE DOT STICKER LABELS	\$6.99	
			2101319	100-1111-6411-4020-1-00000-222-00	AMAZONBASICS PRE-SHARPENED WOOD CASED #2 PENCILS	\$12.49	
			2101319	100-1111-6411-4020-1-00000-222-00	D'ADDARIO HELICORE VIOLIN SINGLE E STRING; 1/2 SCA	\$52.50	
			2101319	100-1111-6411-4020-1-00000-222-00	D'ADDARIO PRELUDE VIOLIN SINGLE A STRING; 1/2 SCAL	\$29.94	
			2100194	100-1111-6411-4040-1-00000-004-00	Cooldool 30 Pc Poly Envelope Folder, Asst Colors	\$55.96	
			2100194	100-1111-6411-4040-1-00000-004-00	Tag a Room 1/2 inch Round Color Coding Dot Sticker	\$8.95	
				100-2134-6411-5000-1-71100-558-00	MER/COVID/HEALTH SUPPLY	\$-474.95	
			2100194	100-1111-6411-4040-1-00000-004-00	Command Hooks, Indoor Use, CL091-7NA	\$9.99	
			2100194	100-1111-6411-4040-1-00000-004-00	120 pc Round Refrigerator Magnets Discs 10mm x 2mm	\$12.99	
			2100194	100-1111-6411-4040-1-00000-004-00	Scotch Thermal Laminating Pouches, 50 pack, TP585	\$14.82	
			2100194	100-1111-6411-4040-1-00000-004-00	EXPO 1927526 Low Order Dry Erase Markers, 16 count	\$48.20	
			2100194	100-1111-6411-4040-1-00000-004-00	Flexible Magnetic Strip - 1/2 inch by 10 feet	\$10.97	
			2100194	100-1111-6411-4040-1-00000-004-00	Washi Tape Set, 20 Rolls Masking Tape Pack, 15mm	\$12.99	
			2100194	100-1111-6411-4040-1-00000-004-00	Avery 5-Tabl Plastic Binder Dividers, 3 pack, 1190	\$35.40	
			2100194	100-1111-6411-4040-1-00000-004-00	Perfect Stix Jumbo Craft Sticks, 6". Pack of 500	\$18.72	
			2100194	100-1111-6411-4040-1-00000-004-00	Sharpie Fine Electro Pop Marker Fine Point, 24 Pac	\$59.96	
			2100194	100-1111-6411-4040-1-00000-004-00	Paper Mate Flair Felt Pens, Medium Point, Asst Col	\$39.96	
			2100194	100-1111-6411-4040-1-00000-004-00	Clipco Stapler with Staples, 12 Pack	\$34.95	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2100194	100-1111-6411-4040-1-00000-004-00	Mead Composition Boos, Wide Ruled, 12 Pack	\$79.96	
				2100194	100-1111-6411-4040-1-00000-004-00	Smead Two-Pocket File Folders, Asst Colors, 50 Pac	\$16.00	
				2100194	100-1111-6411-4040-1-00000-004-00	Pentel Hi-Polymer Block Erasers, 10 Pack, ZEH10PC1	\$6.99	
				2100194	100-1111-6411-4040-1-00000-004-00	Command Small White Poster Strips, 64 count, PH024	\$9.99	
				2101319	100-1111-6411-4020-1-00000-222-00	D'ADDARIO PRELUDE VIOLIN SINGLE A STRING; 1/2 SCAL	\$4.99	
				2101459	100-2631-6411-1000-1-00000-760-00	Sennheiser EW 112P G4 - A Omni-directional Wireles	\$499.00	
				2101357	100-2331-6412-1000-1-72100-558-00	Kasonic 12-Feet 3 Outlet Extension Cord 2 Pack - T	\$904.27	
				2101441	100-2542-6411-0020-1-73200-558-00	Blue Arrow Sticker Sign Covid-19	\$1,197.00	
10*227119	11/19/2020	B & H FOTO &ELECTRONICS		2101022	100-1151-6411-1050-1-05999-253-03	CANON LENS	\$1,745.00	\$2,145.37
				2101480	100-1151-6411-1050-1-00000-253-01	REFERENCE YOUR QUOTE #882426451	\$0.00	
				2101480	100-1151-6411-1050-1-00000-253-01	DJI MAVIC MINI FLY COMBO/REG	\$400.37	
10*227120	11/19/2020	BINDING SOLUTION		2101259	100-2574-6461-1000-1-00000-755-00	1 box straight collated 5 bank tabs no holes250 se	\$80.46	\$379.65
				2101259	100-2574-6461-1000-1-00000-755-00	10 - Lamination letter sheets 5 mil 9x11.5	\$299.19	
10*227121	11/19/2020	CENTER OF CLAYTON		2100250	100-2546-6391-1050-1-00000-840-00	Employee for Security Link between CHS & COC	\$11,317.51	\$11,317.51
10*227122	11/19/2020	CITY OF CLAYTON		2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$810.72	\$892.26
				2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$81.54	
10*227123	11/19/2020	DELTA DENTAL OF MISSOURI			100-2156-0000-0000-0-00000-000-13	11/20 EMPLOYER DENTAL INS	\$17,170.65	\$37,404.40
					100-2156-0000-0000-0-00000-000-02	11/20 EMPLOYEE DENTAL INS	\$20,151.59	
					160-2911-6391-1000-1-00604-965-00	11/20 COBRA DENTAL	\$82.16	
10*227124	11/19/2020	FILEWAVE (USA) INC		2101534	100-2331-6412-1000-1-72100-780-01	FileWave Client-macOS/Windows-EDU; Support Period	\$414.40	\$414.40
10*227125	11/19/2020	INTUITION & LOGIC ENGINEERING		2000702	420-4021-6531-0031-1-00000-987-00	Additional -Bi Weekly SWPPP Inspection/Reports	\$600.00	\$600.00
10*227126	11/19/2020	KIRBERG ROOFING		2100301	420-2542-6521-5000-1-73100-802-96	Wood Deck Replacement	\$940.50	\$57,235.00
				2100301	410-4051-6521-5000-1-00000-986-00	Slate roof Meramec	\$55,850.00	
				2100301	420-2542-6521-5000-1-73100-802-96	Install siding include labor, material, insurance	\$340.00	
				2100301	420-2542-6521-5000-1-73100-802-96	Wood Deck Replacement	\$104.50	
10*227127	11/19/2020	KRUEGER POTTERY		2101307	100-1151-6411-1050-1-00000-221-00	REFERENCE YOUR QUOTE #4440 DATED 10/1/20	\$0.00	\$108.00
				2101307	100-1151-6411-1050-1-00000-221-00	CONE 0406 WHITE EARTHENWARE	\$78.00	
				2101307	100-1151-6411-1050-1-00000-221-00	CURBSIDE DELIVERY FEE	\$30.00	
				2101307	100-1151-6411-1050-1-00000-221-00	DELIVERY REQUESTED DATE: OCTOBER 26	\$0.00	
10*227128	11/19/2020	MIDWEST MUSIC THERAPY SERVICES		2100915	100-3512-6391-7500-1-00000-110-00	October music for FC	\$360.00	\$360.00
10*227129	11/19/2020	MUSIC IN MOTION		2101185	100-1111-6411-5000-1-00000-222-01	MUSIC GO ROUNDS HEARTBEATS AND STICK RHYTHMS SET S	\$62.80	\$167.10
				2101185	100-1111-6411-5000-1-00000-222-01	MUSIC GO ROUNDS ALPHADOTS SET 1 - SKU28031	\$20.19	
				2101185	100-1111-6411-5000-1-00000-222-01	MUSIC GO ROUNDS SIMIPLE TIME BEGINNER AND INTERMED	\$84.11	
10*227130	11/19/2020	MUSIC IS ELEMENTARY		2101358	100-1111-6411-4020-1-00000-558-00	QUOTE SO-11833	\$0.00	\$1,637.01
				2101358	100-1111-6411-4020-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (MEDIUM	\$376.00	
				2101358	100-1111-6411-4040-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (MEDIUM	\$376.00	
				2101358	100-1111-6411-5000-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (MEDIUM	\$387.75	
				2101358	100-1111-6411-4020-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (SOFT)	\$129.25	
				2101358	100-1111-6411-4040-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (SOFT)	\$129.25	

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				2101358 100-1111-6411-5000-1-00000-558-00	RUBBER MALLETS - XYLOPHONE MALLETS, RUBBER (SOFT)	\$117.50	
				2101358 100-1111-6411-4020-1-00000-558-00	SHIPPING CHARGES	\$40.42	
				2101358 100-1111-6411-4040-1-00000-558-00	SHIPPING CHARGES	\$40.42	
				2101358 100-1111-6411-5000-1-00000-558-00	SHIPPING CHARGES	\$40.42	
10*227131	11/19/2020	NASCO		2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9701044; JACK RICHESON MEDIUM BLENDING TORTI	\$2.40	\$538.28
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9742149; TICONDEROGA PENCILS, PKG OF 72	\$35.12	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9742464; MAPED COLOR PEPS TRIANGULAR COLORED	\$72.16	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9733567; BURLAP PRE-PACK, 9" X 12", PKG OF 6	\$103.20	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9722294; CRAYOLA MODEL MAGIC MODELING COMPOU	\$104.76	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9712858; SCRATCH-FOAM BOARD PRINTING PLATES,	\$95.84	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9705677; CRAYOLA ULTRA-CLEAN WASHABLE TROPIC	\$41.28	
				2101453 100-1111-6411-4020-1-00000-221-00	ITEM# 9732679; ELMER'S GLUE-ALL MULTIPURPOSE LIQUI	\$83.52	
10*227132	11/19/2020	PEARISON INCORPORATED		2101229 100-1151-6411-1050-1-00000-558-00	17" INSTRUMENT BELL COVER BLACK - 701001/BLACK/17	\$70.87	\$2,495.50
				2101229 100-1151-6411-1050-1-00000-558-00	12" INSTRUMENT BELL COVER BLACK - 701001/BLACK/12	\$150.60	
				2101229 100-1151-6411-1050-1-00000-558-00	10" INSTRUMENT BELL COVER BLACK - 701001/BLACK/10	\$150.60	
				2101229 100-1151-6411-1050-1-00000-558-00	8" INSTRUMENT BELL COVER BLACK - 701001/BLACK/08	\$177.18	
				2101229 100-1151-6411-1050-1-00000-558-00	5" INSTRUMENT BELL COVER BLACK - 701001/BLACK/05	\$318.92	
				2101229 100-1151-6411-1050-1-00000-558-00	OVERLAPPING MUSIC MASK - BLACK - ONE SIZE - 701051	\$1,433.58	
				2101229 100-1151-6411-1050-1-00000-558-00	SHIPPING CHARGES	\$193.75	
10*227133	11/19/2020	PIONEER MANUFACTURING CO		2101420 420-1421-6541-1050-1-00000-950-00	drop ship #cl1180001, customer account# CL1180; 4	\$2,279.00	\$2,279.00
10*227134	11/19/2020	PROJECT LEAD THE WAY		2100675 100-1371-6411-3000-1-70300-252-01	Durable and Consumable supplies for WMS Computer S	\$1,479.75	\$4,548.75
				2100675 100-1371-6411-3000-1-00000-252-00	Consumable supplies for WMS Design & Modeling clas	\$445.00	
				2100675 100-1371-6411-3000-1-70300-252-01	Durable and Consumable supplies for WMS Magic of E	\$2,624.00	
10*227135	11/19/2020	REPERTORY THEATRE		2101363 160-1411-6391-1050-1-00212-961-00	Costume Rental for Fall Play.	\$700.00	\$700.00
10*227136	11/19/2020	ROYAL PAPERS INC.		2101236 100-2542-6411-0020-1-73200-558-00	Wheels for bottom of trash cans	\$526.80	\$1,155.20
				2101236 100-2542-6411-0020-1-73200-558-00	Trash Cans (classroom lunches)	\$628.40	
10*227137	11/19/2020	SCANTRON CORPORATION		2101582 100-1151-6332-1050-1-00000-284-00	INV.#14697078 DATED 3/5/2020 INSIGHT 20 SCANNER RE	\$393.00	\$393.00
10*227138	11/19/2020	SCHOLASTIC INC		2101135 100-1111-6411-4020-1-00000-243-00	ITEM# 078; QUE TAL	\$206.25	\$226.88
				2101135 100-1111-6411-4020-1-00000-243-00	SHIPPING & HANDLING	\$20.63	
10*227139	11/19/2020	SCHOOL HEALTH CORPORATION		2101079 100-2134-6411-1050-1-71100-283-00	General medical supplies for nurses	\$58.32	\$291.58
				2101079 100-2134-6411-3000-1-71100-283-00	General medical supplies for nurses	\$58.32	
				2101079 100-2134-6411-4020-1-71100-283-00	General medical supplies for nurses	\$58.32	
				2101079 100-2134-6411-4040-1-71100-283-00	General medical supplies for nurses	\$58.32	
				2101079 100-2134-6411-5000-1-71100-283-00	General medical supplies for nurses	\$58.30	
10*227140	11/19/2020	ST LOUIS PRE-SORT INC		2100269 100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance /Postage	\$21.83	\$1,576.14
				2100269 100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$2.00	
				2100269 100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$11.97	
				2100269 100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$40.95	
				2100269 100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$0.50	

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				2100269	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$6.94
				2100269	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$2.00
				2100269	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	\$2.50
				2100269	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$11.60
				2100269	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$178.18
				2100269	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$875.53
				2100269	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$0.50
				2100269	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$154.79
					100-2525-6319-1000-1-00000-750-88	Accounting fee	\$105.00
					100-2525-6319-1000-1-00000-750-88	not sure where this goes it says main	\$161.85
10*227141	11/19/2020	WEVIDEO INC	2101406	100-1371-6412-3000-1-00000-252-00	Wydown MS student "seats" for We Video for Schools	\$405.14	\$818.90
			2101406	100-1151-6412-1050-1-00000-253-00	Clayton HS student "seats" for We Video for School	\$413.76	
10*227142	11/29/2020	ABSOPURE WATER COMPANY	2100438	100-2525-6411-1000-1-00000-750-00	10 - 5 gal bottles of water from 7/1/20 through 6/	\$27.50	\$29.50
			2100438	100-2525-6411-1000-1-00000-750-00	H&O energy surcharge ea month from 7/1/20 through	\$2.00	
10*227143	11/29/2020	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 monthly water for athletic office	\$16.50	\$16.50
10*227144	11/29/2020	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$197.90	\$197.90
10*227145	11/29/2020	AMERIGAS	2100132	100-2542-6411-0020-1-73200-802-00	Propane	\$143.30	\$143.30
10*227146	11/29/2020	APPLE COMPUTER INC.	2101380	100-2631-6412-1000-1-00000-760-00	10.2-inch iPad Wi-Fi 128GB - Space Gray Part Numbe	\$399.00	\$399.00
10*227147	11/29/2020	POLARIS SOFTWARE LLC	2101609	100-2631-6412-1000-1-00000-760-00	Pro-rated Credit for remaining days on current pla	\$686.46	\$686.46
10*227148	11/29/2020	CEE KAY SUPPLY INC.	2100136	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*227149	11/29/2020	CHADS-COALITION FOR MENTAL HEA	2101504	100-2122-6312-1050-1-70100-282-00	SUICIDE RISK ASSESSMENT TRAINING CONSULTANT FOR DI	\$500.00	\$500.00
10*227150	11/29/2020	CI SELECT	2100694	420-2544-6541-3000-1-73100-800-76	Price meets pricing through the Ed Plus Furniture	\$0.00	\$28,411.46
			2100694	420-2544-6541-3000-1-73100-800-76	Option 1 DF Mobile Library Shelving Qty 8 WMS	\$0.00	
			2100694	420-2544-6541-3000-1-73100-800-76	Part #31-4824-MOB 31 Series Shelving Double Faced	\$7,119.60	
			2100694	420-2544-6541-3000-1-73100-800-76	Part #31-BS10 Sliding Metal Book Support for Stand	\$608.16	
			2100694	420-2544-6541-3000-1-73100-800-76	Freight	\$622.50	
			2100694	420-2544-6541-3000-1-73100-800-76	Delivery & Installation	\$400.00	
			2100694	420-2544-6541-3000-1-73100-800-76	Option 2 DF Mobile Library Shelving Qty 20 WMS	\$0.00	
			2100694	420-2544-6541-3000-1-73100-800-76	Part #31-4824-MOB 31 Series Shelving Double Faced	\$16,456.00	
			2100694	420-2544-6541-3000-1-73100-800-76	Part #31-BS10 Sliding Metal Book Support for Stand	\$1,405.20	
			2100694	420-2544-6541-3000-1-73100-800-76	Freight	\$900.00	
			2100694	420-2544-6541-3000-1-73100-800-76	Delivery & Installation	\$900.00	
10*227151	11/29/2020	EDUCATIONPLUS RESOURCES INC	2100227	100-2542-6411-1050-1-73100-802-00	Mega shine Part #RL5005-5 CHS	\$1,495.20	\$37,881.67
			2100227	100-2542-6411-3000-1-73100-802-00	Mega Shine Part #RL5005-5 WMS	\$299.04	
			2100227	100-2542-6411-4040-1-73100-802-00	Mega Shine Part #RL5005-5 Glenridge	\$448.56	
			2100227	100-2542-6411-4020-1-73100-802-00	Mega Shine Part #RL5005-5 Captain	\$373.80	
			2100227	100-2542-6411-5000-1-73100-802-00	Mega Shine Part #RL5005-5 Meramec	\$149.52	
			2100227	100-2542-6411-7500-1-73100-802-00	Mega Shine Part #RL5005-5 Family Center	\$299.04	
			2101476	100-2542-6461-0020-1-73200-800-00	Gum Remover Part #95628817	\$38.30	

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			2101476	100-2542-6461-0020-1-73200-800-00	Hospeco Kraft Wax Paper Liner Item #6472-0000	\$158.51	
			2101476	100-2542-6461-0020-1-73200-800-00	1/2 GL Uppercut Toilet Bowl Cleaner Item #B.UPPEHG	\$187.08	
			2101476	100-2542-6461-0020-1-73200-800-00	Glass Cleaner Part #B.ECOE12	\$979.20	
			2101476	100-2542-6461-0020-1-73200-800-00	Hydrogen Peroxide Part #B.ECOE15	\$552.12	
			2101476	100-2542-6461-0020-1-73200-800-00	Neutral Disinfectant Part #B.EOCE23	\$977.64	
			2101476	100-2542-6461-0020-1-73200-800-00	55 gallon trash bags Part #771434709001R	\$1,448.30	
			2101476	100-2542-6461-0020-1-73200-800-00	Truckload white paper 8.5x11 20# paper	\$24,418.80	
			2101476	100-2542-6461-0020-1-73200-800-00	Paper Towels Part #RPRLKR-1150	\$5,975.00	
			2100018	100-3512-6411-7500-1-00000-110-00	GALLON PAINT BLUE 54-2128-042	\$81.56	
10*227152	11/29/2020	ENGINEERED POWER SYSTEMS INC	2101622	100-2331-6337-1000-1-72100-780-00	UPS DATA CNT. Preventative Maintenance 20-21	\$3,008.00	\$3,008.00
10*227153	11/29/2020	ESGI LLC	2101468	100-1111-6412-4020-1-00000-284-00	ESGI 12-MONTH LICENSE RENEWAL	\$609.00	\$609.00
10*227154	11/29/2020	FALK HARRISON INC	2101552	100-2631-6319-1000-1-00000-760-02	Wydown Middle School Athletic Logo: Wydown Greyhou	\$1,550.00	\$1,550.00
10*227155	11/29/2020	FROST SUPPLY CO	2101621	100-2542-6461-0020-1-73200-800-00	Philips 75 watt bulbs	\$60.00	\$60.00
10*227156	11/29/2020	GREATER ST LOUIS SPEECH ASSOC.	2101325	100-1411-6391-1050-1-00000-961-02	School Membership fees	\$100.00	\$100.00
10*227157	11/29/2020	INDOX SERVICES	2101580	100-3512-6411-7500-1-00000-110-00	2 - 2ftx3ft on 12 pt poster paper \$60 + \$10 delive	\$67.05	\$67.05
10*227158	11/29/2020	INTEGRATED FACILITY SERVICES I	2003969	420-2542-6521-7500-1-73100-802-96	HVAC Boiler Family Center	\$14,488.00	\$18,711.00
			2003969	420-2542-6521-7500-1-73100-802-96	Option #1 - Circulating Loop Pump Family Center	\$3,267.00	
				420-2542-6521-7500-1-73100-802-96	ADDED TWO 1-1/2 PROGRESS VALVES AND ONE NEW GAS CO	\$956.00	
10*227159	11/29/2020	MCCLURE ENGINEERING	2101099	100-2543-6339-0031-1-73100-803-00	Engineering services short circuit, coordination a	\$3,495.00	\$3,495.00
10*227160	11/29/2020	MEHLVILLE SCHOOL DISTRICT	2101322	100-1411-6391-1050-1-00000-961-02	Entry Fees for tournament on 10/17/20.	\$70.00	\$70.00
10*227161	11/29/2020	MIKEN TECHNOLOGIES	2100173	100-2331-6412-1000-1-72100-780-01	DocuWare-Annual Subscription 20-21	\$4,359.00	\$4,359.00
			2100173	100-2331-6316-1000-1-72100-780-00	DocuWare-Support Bank 20-21	\$0.00	
10*227162	11/29/2020	MISSOURI DIV. EMPLOYMENT SECUR	2100256	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment 7/1/20-6/30/21	\$12,414.92	\$12,414.92
10*227163	11/29/2020	O'FALLON SEWER SERVICE	2101032	160-1421-6391-1050-1-00050-950-00	2020 XC invitational, 3 porta potties and 1 wash s	\$375.00	\$375.00
10*227164	11/29/2020	PARKWAY WEST HIGH SCHOOL	2101324	100-1411-6391-1050-1-00000-961-02	Entry fees for tournament on 11/6-11/7	\$328.00	\$328.00
10*227165	11/29/2020	PERSONAL ASSISTANCE SVCS	2100242	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 7/1/20-6/30/21	\$780.50	\$780.50
10*227166	11/29/2020	QUESTAR ASSESSMENT INC	2001851	100-2123-6311-1050-1-70500-930-00	FALL 2019 AND SPRING 2020 EOC TESTING	\$430.20	\$430.20
10*227167	11/29/2020	RAMAIR INC	2100920	100-2542-6411-3000-1-73100-802-00	Item #FG16403 Rigid Cell 24x24x12 WMS	\$2,783.78	\$2,783.78
10*227168	11/29/2020	RSS ROOFING SERVICES AND SOLUT	2101445	100-2542-6332-1050-1-73100-802-00	Athletic Hallway Roof Leak CHS	\$918.54	\$2,199.62
			2101444	100-2542-6332-5000-1-73100-802-00	Cafeteria Roof Leak Meramec	\$1,281.08	
10*227169	11/29/2020	SAFE SCHOOLS LLC	2100127	100-2541-6412-0020-1-72300-800-00	Chemical Database	\$1,000.00	\$3,999.04
			2100127	100-2323-6412-1000-1-72300-740-00	SafeSchools Training, Qty 852	\$2,999.04	
10*227170	11/29/2020	SCHOLASTIC TESTING SERVICE INC	2101512	100-2123-6311-4020-1-70500-930-00	SCORING AND REPORTING OF TORRANCE TESTS	\$652.66	\$652.66
10*227171	11/29/2020	SCHOOL HEALTH CORPORATION	2101489	100-2542-6461-0020-1-73200-800-00	Wet Scrubbing Pad 17"	\$259.45	\$259.45
10*227172	11/29/2020	ST LOUIS GLASS WORKS LLC	2101270	100-2542-6332-5000-1-73100-802-00	APPROX. 12"X24"X1/4" SIRELITE, DIAMOND PATTERN IMP	\$470.14	\$650.14
			2101270	100-2542-6332-5000-1-73100-802-00	INSTALLATION OF SAFETY GLASS	\$180.00	
			2101270	100-2542-6332-5000-1-73100-802-00	PER PROPOSAL 7056 DATED 9/25/2020	\$0.00	
10*227173	11/29/2020	ST LOUIS PRE-SORT INC	2100269	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance /Postage	\$169.11	\$1,157.05
			2100269	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$19.46	

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				2100269	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$210.39	
				2100269	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$3.49	
				2100269	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$34.53	
				2100269	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$4.74	
				2100269	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$13.80	
				2100269	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$17.61	
				2100269	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	\$3.00	
				2100269	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$25.63	
				2100269	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$49.65	
				2100269	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$416.73	
					100-2525-6319-1000-1-00000-750-88	BUS OFC/POSTAGE SERVICE FEES	\$135.00	
				2100269	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$53.91	
10*227174	11/29/2020	STRAIGHTUP SOLAR LLC	2101506	100-2542-6332-1000-1-73100-802-00	Remove panels and fix roof leak Admin.	\$3,869.75	\$3,869.75	
10*227175	11/29/2020	TESSLER PROMOTIONS	2101561	160-1491-6411-7500-1-00619-965-00	logo face masks for Kid Zone	\$400.00	\$400.00	
10*227176	11/29/2020	CURATORS OF THE UNIVERSITY OF	2100989	100-1913-6311-3000-1-70300-558-00	MIZZOU ACADEMY VIRTUAL INSTRUCTIONOF ONLINE COURSE	\$1,075.00	\$1,075.00	
10*227177	11/29/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$159.96	\$159.96	
10*227178	11/29/2020	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$95.42	\$95.42	
10*227179	11/29/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00	
10*227180	11/29/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$729.60	\$729.60	
10*227181	11/29/2020	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,231.44	\$4,423.54	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,192.10		
10*227182	11/29/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,301.47	\$48,664.48	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,301.47		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$30.77		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$30.77		
10*227183	11/29/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$164,305.25	\$345,598.14	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$164,305.25		
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,607.53		
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,607.53		
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,886.29		
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,886.29		
10*227184	11/29/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$157.08	\$157.08	
19*2372	11/05/2020	Ms. Kimberly Marie Albrecht		180-3812-6411-4020-1-00000-116-01	Michaels 10/28/20, halloween craft supplies for Ca	\$53.97	\$53.97	
19*2373	11/05/2020	Ms. Sarah Mcvoy Miller		100-2213-6411-3000-1-70410-912-00	10/2/2020 - LEFT BANK BOOKS - PROFESSIONAL BOOKS	\$95.98	\$95.98	
19*2374	11/05/2020	Mr. Michael C. Rust		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75	
19*2375	11/05/2020	Ms. Diana M. Ziegler-Haydon		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75	
19*2376	11/12/2020	Mr. Lawrence Joseph Leto Jr.		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	\$41.75	
19*2377	11/12/2020	Ms. Silvia Fernanda Mutis		100-2213-6319-4040-1-00000-740-00	TUITION REIMBURSEMENT - SILVIA MUTIS - AMERICAN BO	\$1,000.00	\$1,000.00	
19*2378	11/19/2020	Dr. Kimberly Rae Beelman		100-1111-6411-4020-1-00000-004-00	10/23/20; ZIP TIES,CARPET SPOTS, HOOKS FOR RETURN	\$69.51	\$107.49	

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				100-1111-6411-4020-1-00000-004-00	10/23/20; HANGING STORAGE BAGS; AMAZON	\$37.98	
19*2379	11/19/2020	Mr. Barry Dywayne Crook		100-1411-6391-3000-1-00000-961-00	11.10.20 payment (via Venmo) for registration of o	\$50.00	\$50.00
19*2380	11/19/2020	Mr. Brian R Engelmeyer		100-1131-6411-3000-1-00000-223-00	11.6.20 Lowe's purchase of five 13-gallon storage	\$80.65	\$80.65
19*2381	11/19/2020	Ms. Sarah Mcvoy Miller		100-2213-6411-3000-1-70410-912-00	11/12/20 - LEFT BANK BOOKS - REMAINING EXPENSES OF	\$41.52	\$41.52
19*2382	11/19/2020	Ms. Laura L Winkler		100-1211-6411-4020-1-00000-241-00	10/30/20; 12 TITLES FROM THE NOVEL NEIGHBOR	\$120.35	\$120.35
89*24	11/29/2020	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$11,105.48	\$41,819.46
				100-2542-6481-0030-1-73100-810-01	Account	\$167.82	
				100-2542-6481-3000-1-73100-810-00	Account	\$4,965.14	
				100-2542-6481-0020-1-73100-810-00	Account	\$166.10	
				100-2542-6481-0030-1-73100-810-01	Account	\$157.27	
				100-2542-6481-4020-1-73100-810-00	Account	\$10.98	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,092.10	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,694.42	
				100-2542-6481-1050-1-73100-810-00	Account	\$5,477.88	
				100-2542-6481-4020-1-73100-810-00	Account	\$3,329.14	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,371.27	
				100-2542-6481-0040-1-73100-810-00	Account	\$1,449.25	
				100-2542-6481-1050-1-73100-810-00	Account	\$5,138.27	
				100-2542-6481-5000-1-73100-810-00	Account	\$29.71	
				100-2542-6481-5000-1-73100-810-00	Account	\$2,363.78	
				100-2542-6481-7500-1-73100-810-00	Account	\$728.32	
				100-2542-6481-4040-1-73100-810-00	Account	\$2,180.11	
				100-2542-6481-0030-1-73100-810-01	Account	\$275.73	
				100-2542-6481-0031-1-73100-810-00	Account	\$116.69	
89*25	11/29/2020	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$151.24	
				100-2542-6335-0020-1-73100-810-00	Account	\$214.55	
				100-2542-6335-4040-1-73100-810-00	Account	\$92.80	
				100-2542-6335-5000-1-73100-810-00	Account	\$146.37	
				100-2542-6335-4020-1-73100-810-00	Account	\$83.06	
				100-2542-6335-0040-1-73100-810-00	Account	\$54.99	
				100-2542-6335-1050-1-73100-810-00	Account	\$18.33	
				100-2542-6335-5000-1-73100-810-00	Account	\$29.49	
				100-2542-6335-0040-1-73100-810-00	Account	\$4,375.89	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,458.64	
				100-2542-6335-1000-1-73100-810-00	Account	\$321.69	
				100-2542-6335-3000-1-73100-810-00	Account	\$501.88	
				100-2542-6335-7500-1-73100-810-00	Account	\$155.84	
				100-2542-6335-0020-1-73100-810-00	Account	\$230.84	
				100-2542-6335-4040-1-73100-810-00	Account	\$95.84	

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				100-2542-6335-5000-1-73100-810-00	Account	\$155.84	
				100-2542-6335-4020-1-73100-810-00	Account	\$85.84	
				100-2542-6335-0040-1-73100-810-00	Account	\$64.38	
				100-2542-6335-1050-1-73100-810-00	Account	\$21.46	
				100-2542-6335-5000-1-73100-810-00	Account	\$30.84	
				100-2542-6335-0040-1-73100-810-00	Account	\$4,136.88	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,378.96	
				100-2542-6335-1000-1-73100-810-00	Account	\$345.84	
				100-2542-6335-3000-1-73100-810-00	Account	\$530.84	
89*26	11/29/2020	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$58.46	\$5,463.56
				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	\$185.67	
				100-2542-6335-0040-1-73100-810-01	Account	\$213.89	
				100-2542-6335-1050-1-73100-810-01	Account	\$71.30	
				100-2542-6335-0040-1-73100-810-01	Account	\$3,465.45	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,155.15	
99*12697	11/03/2020	BOOKSOURCE, THE	2101062	100-1111-6411-4020-1-70300-212-00	QUOTE Q1003422-1	\$0.00	\$2,150.79
			2101062	100-1111-6411-4020-1-70300-212-00	INDIAN SHOES BY CYNTHIA LEITICH SMITH - BOOK FOR 3	\$47.96	
			2101062	100-1111-6411-4040-1-70300-212-00	INDIAN SHOES BY CYNTHIA LEITICH SMITH - BOOK FOR 3	\$47.96	
			2101062	100-1111-6411-5000-1-70300-212-00	INDIAN SHOES BY CYNTHIA LEITICH SMITH - BOOK FOR 3	\$47.96	
			2101062	100-1111-6411-5000-1-70300-212-00	SHIPPING CHARGE	\$9.99	
			2101164	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED LIST FOR BOOK TITLES - 6 OF EACH TITL	\$1,996.92	
99*12698	11/03/2020	FOLLETT LIBRARY RESOURCES	2101161	100-2222-6441-4040-1-00000-281-00	Quote #10341767 - See quote for book information a	\$1,283.84	\$2,653.28
			2101219	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$966.25	
			2101219	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$34.86	
			2101305	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED LIST OF BOOKS	\$330.98	
			2101305	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$37.35	
99*12699	11/03/2020	SCHOOL SPECIALTY INC	2100532	100-1131-6411-3000-1-00000-221-00	General's Semi-Hex Pencil Set	\$506.00	\$2,367.99
			2101265	100-1111-6411-5000-1-00000-201-00	SCHOOL SMART BASE 10 COMPONENT, PLASTIC UNITS, SET	\$20.76	
			2101265	100-1111-6411-5000-1-00000-201-00	PAPERCLIPS SCHOOL SMART SMOOTH 2" PACK OF 100 - 9-	\$3.87	
			2101265	100-1111-6411-5000-1-00000-201-00	PAPERCLIPS SCHOOL SMART SMOOTH 1 1/4" PACK OF 1,00	\$33.30	
			2101265	100-1111-6411-5000-1-00000-201-00	CREATIVITY JUMBO CRAFT STICKS BAG OF 100- 9-158964	\$14.40	
			2101265	100-1111-6411-5000-1-00000-201-00	PIPE CLEANERS WHITE PACK OF 100 - 9-085861-677	\$5.04	
			2100913	100-1111-6411-5000-1-00000-211-00	STOREX BOOK BIN WITH FRONT POCKETS ASSORTED COLORS	\$51.99	

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				2100913 100-1111-6411-5000-1-00000-211-00	BIG BOOK BIN - 9-2005720	\$25.99	
				2101266 100-1111-6411-5000-1-00000-201-00	ALL ABOUT FRACTIONS 3-5 - 9-1571195-675	\$58.47	
				2101266 100-1111-6411-5000-1-00000-201-00	MULTIPLICATION CONCEPTS/STRATEGIES 3-5 - 9-1571190	\$58.47	
				2101348 100-1111-6411-5000-1-00000-010-00	MEDIUM BEVELED PINK ERASERS - 9-077355-677	\$1.98	
				2101348 100-1111-6411-5000-1-00000-010-00	PAPER MATE FLAIR POINT GUARD BLACK - PACK OF 12 -	\$60.28	
				2101348 100-1111-6411-5000-1-00000-010-00	3M WHITEBOARD ERASER PACK OF 2 - 9-1396401-677	\$6.23	
				2101348 100-1111-6411-5000-1-00000-010-00	COLORLED MASKING TAPE ASSORTED - 9-1319021-677	\$33.79	
				2101348 100-1111-6411-5000-1-00000-010-00	CREATIVITY STREET COLOSSAL POMS - 9-085935-677	\$46.38	
				2101348 100-1111-6411-5000-1-00000-010-00	BLACK ON WHITE WIGGLE EYES - 9-085871-677	\$10.50	
				2101348 100-1111-6411-5000-1-00000-010-00	WOOD SPRING CLOTHESPIN - 9-1006317-677	\$9.33	
				2101348 100-1111-6411-5000-1-00000-010-00	SPECTRA DELUXE BLEEDING ART TISSUE ASSORTMENT - PA	\$16.32	
				2101348 100-1111-6411-5000-1-00000-010-00	PACON MULTICULTURAL CONSTRUCTION PAPER 9X12 - 9-40	\$8.04	
				2101348 100-1111-6411-5000-1-00000-010-00	PONY BEADS METALLIC SET OF 500 - 9-085767-677	\$25.32	
				2101348 100-1111-6411-5000-1-00000-010-00	BRIGHT COLOR PONY BEADS PACK OF 1000 - 9-005838-67	\$42.84	
				2101348 100-1111-6411-5000-1-00000-010-00	WIDE HIGHLIGHTER/NOTE TAPES YELLOW - 9-038849-677	\$9.33	
				2101348 100-1111-6411-5000-1-00000-010-00	COLORFUL STAR SMILES 1 SCENT - 9-1401762-677	\$21.24	
				2101348 100-1111-6411-5000-1-00000-010-00	FUN SEASONAL PENCILS HEARTS - 9-281615-677	\$15.54	
				2101348 100-1111-6411-5000-1-00000-010-00	BIRTHDAY CROWNS, BLUE - 9-1451996-677	\$29.22	
				2101348 100-1111-6411-5000-1-00000-010-00	CHART TABLETS SKIP A LINE - 9-085337-677	\$4.80	
				2101262 100-1111-6411-5000-1-00000-201-00	CUISINAIRE RODS INTRO SET WOOD - 9-034-0770-677	\$55.36	
				2101216 100-3512-6411-7500-1-00000-110-00	1528677 childcraft washer dryer	\$336.04	
				2101262 100-1111-6411-5000-1-00000-201-00	DRY ERASE GRAPH GRID BOARD 11X16 PACK OF 12 - 9-14	\$129.98	
				2101355 100-1111-6411-5000-1-00000-010-00	MAGNETIC RUBBER STRIPS - 1/2X10 FT. BLACK - 9-0848	\$19.28	
				2101284 100-3512-6411-7500-1-00000-110-00	1335360 storage shelf	\$671.06	
				2100060 100-1111-6411-5000-1-00000-004-00	ERASER LYRA ORLOW TECHNO PLASTIC PACK OF 20 - 9-13	\$36.84	
99*12700	11/03/2020	TECH ELECTRONICS		2100287 100-2542-6332-0040-1-73100-802-00	Install two new panic buttons Center	\$1,420.20	\$1,678.20
				2101029 100-2542-6332-5000-1-73100-802-00	PA system is not working Meramec	\$258.00	
99*12701	11/12/2020	BLACKBOARD INC		2101388 100-2631-6412-1000-1-72300-760-00	WCM ALLY IMPL Bundle	\$3,500.00	\$3,500.00
99*12702	11/12/2020	FIDELITY SECURITY LIFE INSURAN		2100744 100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	\$1,980.00	\$4,116.88
				2100744 100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	\$2,132.48	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*12703	11/12/2020	HOUGHTON MIFFLIN COMPANY		2100831 100-1111-6412-4020-1-70300-558-00	QUOTE ON 7/22/2020 PRODPB5 FROM SHELBY BACH	\$0.00	\$30,195.82
				2100831 100-1111-6412-4020-1-70300-558-00	1766612 - 9780358232063 - 2020 MATH IN FOUCS ESSEN	\$1,530.66	
				2100831 100-1111-6412-4020-1-70300-558-00	1766613 - 9780358232070 - 2020 MATH IN FOUCS ESSEN	\$1,252.36	
				2100831 100-1111-6412-4020-1-70300-558-00	1766614 - 9780358232087 - 2020 MATH IN FOUCS ESSEN	\$1,753.31	
				2100831 100-1111-6412-4020-1-70300-558-00	1766615 - 9780358232094 - 2020 MATH IN FOUCS ESSEN	\$2,031.61	
				2100831 100-1111-6412-4020-1-70300-558-00	1766616 - 9780358232100 - 2020 MATH IN FOUCS ESSEN	\$1,808.97	
				2100831 100-1111-6412-4020-1-70300-558-00	1766617 - 9780358232117 - 2020 MATH IN FOUCS ESSEN	\$1,641.98	
				2100831 100-1111-6412-4040-1-70300-558-00	1766612 - 9780358232063 - 2020 MATH IN FOUCS ESSEN	\$1,530.66	

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				2100831 100-1111-6412-4040-1-70300-558-00	1766613 - 9780358232070 - 2020 MATH IN FOUCS ESSEN	\$1,252.36	
				2100831 100-1111-6412-4040-1-70300-558-00	1766614 - 9780358232087 - 2020 MATH IN FOUCS ESSEN	\$1,753.31	
				2100831 100-1111-6412-4040-1-70300-558-00	1766615 - 9780358232094 - 2020 MATH IN FOUCS ESSEN	\$2,087.27	
				2100831 100-1111-6412-4040-1-70300-558-00	1766616 - 9780358232100 - 2020 MATH IN FOUCS ESSEN	\$1,836.80	
				2100831 100-1111-6412-4040-1-70300-558-00	1766617 - 9780358232117 - 2020 MATH IN FOUCS ESSEN	\$1,641.98	
				2100831 100-1111-6412-5000-1-70300-558-00	1766612 - 9780358232063 - 2020 MATH IN FOUCS ESSEN	\$1,558.49	
				2100831 100-1111-6412-5000-1-70300-558-00	1766613 - 9780358232070 - 2020 MATH IN FOUCS ESSEN	\$1,280.19	
				2100831 100-1111-6412-5000-1-70300-558-00	1766614 - 9780358232087 - 2020 MATH IN FOUCS ESSEN	\$1,725.48	
				2100831 100-1111-6412-5000-1-70300-558-00	1766615 - 9780358232094 - 2020 MATH IN FOUCS ESSEN	\$2,031.61	
				2100831 100-1111-6412-5000-1-70300-558-00	1766616 - 9780358232100 - 2020 MATH IN FOUCS ESSEN	\$1,836.80	
				2100831 100-1111-6412-5000-1-70300-558-00	1766617 - 9780358232117 - 2020 MATH IN FOUCS ESSEN	\$1,641.98	
99*12704	11/12/2020	IAN BYRD		2100902 100-1131-6412-3000-1-70300-558-00	QUOTE 126	\$0.00	\$575.00
				2100902 100-1131-6412-3000-1-70300-558-00	BYRDSEED.TV ANNUAL SUBSCRIPTION - ONLINE SUBSCRIPT	\$230.00	
				2100902 100-1111-6412-4020-1-70300-558-00	BYRDSEED.TV ANNUAL SUBSCRIPTION - ONLINE SUBSCRIPT	\$115.00	
				2100902 100-1111-6412-4040-1-70300-558-00	BYRDSEED.TV ANNUAL SUBSCRIPTION - ONLINE SUBSCRIPT	\$115.00	
				2100902 100-1111-6412-5000-1-70300-558-00	BYRDSEED.TV ANNUAL SUBSCRIPTION - ONLINE SUBSCRIPT	\$115.00	
99*12705	11/12/2020	INDUSTRIAL SOAP COMPANY		2100939 100-2542-6461-0020-1-73200-800-00	Urinal Screens	\$399.00	\$399.00
99*12706	11/12/2020	PROJECT LEAD THE WAY		2100111 100-1371-6412-1050-1-00000-252-00	PLTW ENGINEERING PARTICIPATION FEE 2020-2021	\$1,950.00	\$4,150.00
				2100111 100-1151-6412-1050-1-00000-202-00	PLTW SCIENCE PARTICIPATION FEE 2020-2021	\$2,200.00	
				2100111 100-1371-6412-1050-1-00000-252-00	REFERENCE YOUR INVOICE #229435 DATED 5/1/2020	\$0.00	
99*12707	11/12/2020	AT & T		2100119 100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	\$2,558.80	\$2,558.80
99*12708	11/12/2020	BAUNMAN OIL DISTRIBUTORS INC`		2101279 100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$58.45	\$584.46
				2101279 100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$526.01	
99*12709	11/12/2020	CHARTER COMMUNICATIONS HOLDING		2100439 100-2542-6361-0030-1-73100-810-00	GAY AVE. CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$19.11	\$82.94
				2100439 100-2542-6361-1050-1-73100-810-00	CHS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$24.14	
				2100439 100-2542-6361-1000-1-73100-810-00	ADM CENTER CHARTER CABLE FOR 7/1/20 THROUGH 6/30/2	\$12.06	
				2100439 100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$27.63	
99*12710	11/12/2020	NCH CORPORATION		2100282 100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	\$653.71
				2100183 100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	
				2100183 100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
				2100183 100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12711	11/12/2020	DOUBLETREE HOTEL JEFFERSON CIT		2101359 100-1421-6391-1050-1-00000-950-02	2020 state girls golf, 5 rooms October 18-19, 2020	\$233.26	\$699.78
				2101359 100-1421-6391-1050-1-00000-950-02	2020 state girls golf, 5 rooms October 18-19, 2020	\$233.26	
				2101359 100-1421-6391-1050-1-00000-950-02	2020 state girls golf, 5 rooms October 18-19, 2020	\$233.26	
99*12712	11/12/2020	GOPHER SPORT		2100935 100-2411-6411-4020-1-00000-970-00	ITEM# 77-848; DELUXE VINYL FLOOR TAPE; ORANGE; 180	\$15.90	\$922.41
				2100935 100-2411-6411-4020-1-00000-970-00	SHIPPING	\$0.00	
				2101230 100-2411-6411-5000-1-00000-970-00	CLASSIC WHISTLES WITH MOUTHGRIPS AND LANYARDS RAIN	\$53.36	
				2101202 100-1111-6411-5000-1-00000-231-00	FULL SIZE CART - GH85-098	\$342.65	
				2101202 100-1111-6411-5000-1-00000-231-00	RED PLAYGROUND BALLS - GH71-308	\$239.10	

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			2101202	100-1111-6411-5000-1-00000-231-00	SOCCER BALLS, SET - GH71-621	\$271.40	
99*12713	11/12/2020	INDOX SERVICES	2101152	100-2411-6391-1050-1-00000-970-01	16 total posters 24x36 on 12pt cardstock	\$341.30	\$341.30
99*12714	11/22/2020	BAUNMAN OIL DISTRIBUTORS INC`	2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$22.36	\$223.51
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$201.15	
99*12715	11/22/2020	BSN SPORTS LLC	2100384	100-1421-6411-1050-1-00000-950-24	2020 softball, #WTDXPZP Demarini Prism Softball Ba	\$310.00	\$2,844.64
			2100384	100-1421-6411-1050-1-00000-950-24	#EAA113579, easton ghost double barrel bat 33/23	\$310.00	
			2100384	100-1421-6411-1050-1-00000-950-24	#WLWTV7135, Demarini XVT matte softball helmet wit	\$107.85	
			2100384	100-1421-6411-1050-1-00000-950-24	#MSBASBOK, scorebook	\$5.00	
			2100384	100-1421-6411-1050-1-00000-950-24	#5A9011BSST, Easton A9011BSST softballs	\$351.80	
			2100384	100-1421-6411-1050-1-00000-950-24	shipping	\$35.00	
			2100433	100-1421-6411-1050-1-00000-950-15	2020 football, #msmout, vinyl mouthguard with stra	\$75.00	
			2100433	100-1421-6411-1050-1-00000-950-15	#3F1003, GST Official NFHS leather football	\$1,575.00	
			2100433	100-1421-6411-1050-1-00000-950-15	shipping	\$74.99	
99*12716	11/22/2020	BSN SPORTS LLC	2101429	160-1421-6391-1050-1-00048-950-00	November 7, 2020, stunt camp in Stuber gym 1-4pm	\$432.00	\$432.00
99*12717	11/22/2020	NCH CORPORATION	2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	\$653.71
			2100183	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	
			2100183	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2100183	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12718	11/22/2020	DICK BLICK	2100809	100-1151-6411-1050-1-00000-221-00	BLICK SOAP ERASER	\$673.50	\$1,942.17
			2100809	100-1151-6411-1050-1-00000-221-00	MULTIPURPOSE SCISSORS	\$383.50	
			2003523	100-1111-6411-5000-1-00000-221-00	ALLARY EMBROIDERY SCISSORS STORK 3- 1/2" 62439-100	\$21.36	
			2100809	100-1151-6411-1050-1-00000-221-00	PRANG WATERCOLOR OVAL 16/SET	\$147.75	
			2100809	100-1151-6411-1050-1-00000-221-00	CRAYOLA AIR DRY CLAY WHT BUCKET	\$89.25	
			2101261	100-1131-6411-3000-1-00000-980-02	Rainbow Economy Craft Paper - 36" x 1000 ft, Royal	\$82.26	
			2101261	100-1131-6411-3000-1-00000-980-02	Rainbow Economy Craft Paper - 36" x 1000 ft, Green	\$53.22	
			2101353	100-1151-6411-1050-1-00000-221-00	BLICK DRAWING PAPER WHITE	\$144.33	
			2101353	100-1151-6411-1050-1-00000-221-00	BLICK PAINT TAPE	\$258.50	
			2101353	100-1151-6411-1050-1-00000-221-00	BLICK GLUE STICKS	\$88.50	
99*12719	11/22/2020	INTEGRATED FACILITY SERVICES I	2101377	420-2542-6521-7500-1-73100-802-96	Install all new roof drains. Family Center	\$6,897.94	\$8,062.67
			2101269	100-2542-6332-0040-1-73100-802-00	RELOCATE SPRINKLER HEAD	\$1,164.73	
99*12720	11/22/2020	JOSTEN'S, INC.	2101151	160-1411-6391-1050-1-00221-961-00	PRINTING FEE FOR GLOBE/SEPTEMBER ISSUE	\$947.00	\$947.00
99*12721	11/22/2020	OVERDRIVE INC	2101158	100-2222-6441-3000-1-00000-281-00	"The Bone Houses" audiobook	\$45.00	\$1,699.98
			2101158	100-2222-6441-3000-1-00000-281-00	"Charlie Thorne and the Last Equation: Charlie Tho	\$59.99	
			2101158	100-2222-6441-3000-1-00000-281-00	"For Black Girls Like Me" audiobook	\$22.50	
			2101158	100-2222-6441-3000-1-00000-281-00	"Free Lunch" audiobook	\$75.20	
			2101158	100-2222-6441-3000-1-00000-281-00	"Genesis Begins Again" audiobook	\$59.99	
			2101158	100-2222-6441-3000-1-00000-281-00	"It's the End of the World as I Know It" audiobook	\$47.95	
			2101158	100-2222-6441-3000-1-00000-281-00	"The Kinder Poison" audiobook	\$37.50	
			2101158	100-2222-6441-3000-1-00000-281-00	"The Line Tender" audiobook	\$25.00	

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				2101158	100-2222-6441-3000-1-00000-281-00	"The Lonely Dead" audiobook	\$73.52
				2101158	100-2222-6441-3000-1-00000-281-00	"The Lost City: Ome Origins Series, Book 1 (unabr	\$39.99
				2101158	100-2222-6441-3000-1-00000-281-00	"The Lovely and the Lost" audiobook	\$33.56
				2101158	100-2222-6441-3000-1-00000-281-00	"Rated" audiobook	\$74.99
				2101158	100-2222-6441-3000-1-00000-281-00	"Redwood and Ponytail" audiobook	\$65.00
				2101158	100-2222-6441-3000-1-00000-281-00	"The Remarkable Journey of Coyote Sunrise" audiobo	\$49.99
				2101158	100-2222-6441-3000-1-00000-281-00	"Tiger Queen" audiobook	\$28.00
				2101158	100-2222-6441-3000-1-00000-281-00	"To Night Owl From Dogfish" audiobook	\$22.50
				2101158	100-2222-6441-3000-1-00000-281-00	"The Unteachables" audiobook	\$52.48
				2101156	100-2222-6412-3000-1-00000-281-00	"The Benefits of Being an Octopus" Ebook	\$10.99
				2101156	100-2222-6412-3000-1-00000-281-00	"The Bone Houses" Ebook	\$45.00
				2101156	100-2222-6412-3000-1-00000-281-00	"For Black Girls Like Me" Ebook	\$15.00
				2101156	100-2222-6412-3000-1-00000-281-00	"Free Lunch" Ebook	\$28.00
				2101156	100-2222-6412-3000-1-00000-281-00	"It's the End of the World as I Know It" Ebook	\$35.00
				2101156	100-2222-6412-3000-1-00000-281-00	"The Line Tender" Ebook	\$35.00
				2101156	100-2222-6412-3000-1-00000-281-00	"The Lonely Dead" Ebook	\$15.00
				2101156	100-2222-6412-3000-1-00000-281-00	"The Lovely and the Lost" Ebook	\$45.00
				2101156	100-2222-6412-3000-1-00000-281-00	"Other Words for Home" Ebook	\$16.99
				2101156	100-2222-6412-3000-1-00000-281-00	"Rated" Ebook	\$17.99
				2101156	100-2222-6412-3000-1-00000-281-00	"Redwood and Ponytail" Ebook	\$13.64
				2101156	100-2222-6412-3000-1-00000-281-00	"The Remarkable Journey of Coyote Sunrise" Ebook	\$15.00
				2101156	100-2222-6412-3000-1-00000-281-00	"Right as Rain" Ebook	\$7.99
				2101156	100-2222-6412-3000-1-00000-281-00	"The Silent Boy" Ebook	\$11.59
				2101156	100-2222-6412-3000-1-00000-281-00	"Skyjacked" Ebook	\$17.99
				2101156	100-2222-6412-3000-1-00000-281-00	"Tiger Queen" Ebook	\$9.00
				2101156	100-2222-6412-3000-1-00000-281-00	"To Night Owl From Dogfish" Ebook	\$35.00
				2101156	100-2222-6412-3000-1-00000-281-00	"The Unteachables" Ebook	\$7.99
				2101156	100-2222-6412-3000-1-00000-281-00	1 copy each of 26 Ebooks - on Quote#Q--8453-1016-5	\$504.65
99*12722	11/22/2020	PLATFORM ATHLETICS LLC	2101013	100-1151-6412-1050-1-70300-558-00	STUDENT ACCESS FOR 12 MONTHS - ONLINE FITNESS ED &	\$1,000.00	\$1,000.00
99*12723	11/22/2020	PROCARE SOFTWARE LLC	2101288	180-3812-6391-4040-1-00000-118-00	Procare seat-Glenridge	\$16.00	\$16.00
99*12724	11/22/2020	ST LOUIS COUNTY CAB CO	2101394	100-2558-6341-1000-1-71400-830-00	Homeless transportation for CHS students to access	\$279.80	\$279.80
99*12725	11/22/2020	TALX CORPORATION	2100244	100-2649-6271-1000-1-00000-756-00	3rd,4th 2020 and 1st and 2nd 2021, Qtr. Fee-Unempl	\$305.00	\$305.00
99*12726	11/22/2020	UPS	2101501	100-2321-6361-1000-1-71400-730-88	Return to Pioneer Valley Books-J. Englehard	\$18.62	\$81.62
				2101501	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge - 10/17	\$31.00
				2101501	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge	\$31.00
				2101501	100-2321-6361-1000-1-71400-730-88	Billing Adjustment for w/e 10/24/20	\$1.00
99*12727	11/23/2020	FOLLETT LIBRARY RESOURCES	2101161	100-2222-6441-4040-1-00000-281-00	Quote #10341767 - See quote for book information a	\$467.14	\$1,160.75
				2101219	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$268.04
				2101219	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$4.98

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				2101370	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$355.85	
				2101370	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$64.74	
99*12728	11/23/2020	OFFICE DEPOT		2101527	100-2411-6411-4020-1-00000-970-00	Office supplies for building	\$148.55	\$1,024.28
				2101527	100-2411-6411-4040-1-00000-970-00	Pencil lead	\$1.39	
				2101527	100-2411-6411-5000-1-00000-970-00	Manila folders, 1/3 letter cut	\$9.80	
				2101527	100-2491-6411-3000-1-00000-980-00	Supplies for tutoring students	\$28.52	
				2101527	100-2222-6411-5000-1-00000-281-00	Rubberbands, glue, Post-it notes, paper	\$37.69	
				2101626	100-2411-6411-3000-1-00000-970-00	Correction tape, pens, markers, pouch, cardstock,	\$74.15	
				2101626	100-2222-6411-4040-1-00000-281-00	Library label maker tape	\$14.71	
				2101626	100-2411-6411-1050-1-00000-970-00	Mouse, cutlery, post-in dispenser, post-its, clipb	\$88.55	
				2101626	100-2134-6411-3000-1-71100-558-00	Emergency kits for classrooms at Wydown	\$22.40	
				2101527	100-2134-6411-3000-1-71100-558-00	Emergency kits for Classrooms @ Wydown	\$33.60	
				2101626	100-1111-6411-5000-1-00000-010-00	Tape, name plate portfolios	\$50.24	
				2101626	100-2411-6411-3000-1-00000-970-00	Binders, tabs, post-it dispenser, notebooks	\$49.92	
				2101626	100-1151-6411-1050-1-00000-285-00	Learning center student supplies:Headphones, post-	\$65.90	
				2101527	100-1111-6411-4040-1-00000-243-00	Ring Binders -- Supplies for Spanish	\$11.88	
				2101527	100-2411-6411-4020-1-00000-970-00	Mesh Wall File for organization of math/IC materia	\$16.95	
				2101527	100-2542-6411-0020-1-73200-558-00	Masking tape	\$5.99	
				2101527	100-1131-6411-3000-1-00000-980-00	Command hooks	\$14.84	
				2101626	100-1411-6411-1050-1-00000-961-05	Mock-trial supplies - binder, expo makers, index	\$74.81	
				2101204	100-2331-6411-1000-1-72100-780-00	TUL Gel Pens pack of 12 silver barrel, blue ink	\$9.56	
				2101204	100-2331-6411-1000-1-72100-780-00	Duracell AAA batteries pack of 10	\$8.99	
				2101204	100-2331-6412-1000-1-72100-780-00	Wireless mouse Neon Pink	\$13.99	
				2101204	100-2331-6412-1000-1-72100-780-00	Wirless blk mouse	\$19.63	
				2101297	100-1151-6411-1050-1-00000-980-00	VERY EASY PEEL ADDRESS LABELS	\$105.90	
				2101297	100-1151-6411-1050-1-00000-980-00	3-RING BINDER	\$6.06	
				2101297	100-1151-6411-1050-1-00000-980-00	CLASP ENVELOPES 10X13	\$8.24	
				2101297	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS PINK	\$11.76	
				2101297	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS YELLOW	\$11.76	
				2101297	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS ASSORTED COLORS	\$23.73	
				2101297	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS BLACK INK	\$7.84	
				2101297	100-1151-6411-1050-1-00000-980-00	SHARPIE KING SIZED PERM MARKERS BLACK	\$14.22	
				2101297	100-1151-6411-1050-1-00000-980-00	PILOT RETRACTABLE GEL PEN BLACK INK	\$11.47	
				2101297	100-1151-6411-1050-1-00000-980-00	PILOT RETRACTABLE GEL PEN RED INK	\$11.47	
				2101297	100-1151-6411-1050-1-00000-980-00	SCISSORS	\$4.38	
				2101297	100-1151-6411-1050-1-00000-980-00	WHITE LEGAL RULED WRITING PADS	\$5.39	
99*12729	11/23/2020	SCHOOL SPECIALTY INC		2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 031-9868; CUPS, PLASTIC 250 ML	\$110.00	\$1,920.53
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 140-1125; FOSS SWITCHES	\$70.00	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 130-3422; MAGNETS, DOUGHNUT SHAPED	\$62.40	

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				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 200-9743; METER TAPES	\$40.80	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 080-2358; MIRROR CLIPS	\$0.00	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 130-3554; MOTORS	\$34.70	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 180-2404; RAMPS, YELLOW	\$65.56	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 180-2899; RIVETS W/RUBBER WASHERS	\$86.16	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 144-8145; RUNWAYS, FOAM	\$55.04	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 99-6409; STEEL BALLS, MEDIUM	\$32.66	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 190-4176; STEEL BALLS, SMALL	\$10.40	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 230-0088; WASHERS, SMALL	\$25.52	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 230-1683; WIRE, 20 GAUGE	\$11.68	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 230-0870; WIRE, 24 GAUGE	\$16.16	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 191-1106; SPOONS, 5 ML	\$8.88	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 190-9731; SYRINGES, 50 ML	\$243.36	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 220-0824; VIALS, 12 DRAM, W/CAPS	\$29.00	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 031-2212; CITRIC ACID	\$27.21	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 160-4844; FILTER PAPERS, ROUND	\$21.12	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 024-2820; BOTTLES, PLASTIC W/CAPS, 120 ML	\$45.35	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 120-5731; CUP LIDS	\$47.80	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 060-2887; FOSS FUNNELS W/3 LEGS	\$297.60	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 070-2085; GRADUATED CYLINDERS	\$199.44	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 024-8481; BINDER CLIPS, SMALL	\$22.48	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 137-6087; DISKS, PLASTIC, LARGE	\$49.02	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 138-0462; DISKS, PLASTIC, SMALL	\$49.14	
				2101356	100-1111-6411-4020-1-00000-202-00	ITEM# 180-4472; RAMPS, CARDBOARD 18" X 12"	\$53.28	
				2101356	100-1111-6411-4020-1-00000-202-00	SHIPPING	\$205.77	
99*12730	11/23/2020	SCHOOL SPECIALTY INC		2101077	100-2134-6411-1050-1-71100-283-00	Facial tissues	\$14.03	\$99.22
				2101077	100-2134-6411-3000-1-71100-283-00	Facial tissues	\$14.03	
				2101077	100-2134-6411-4020-1-71100-283-00	Facial tissues	\$14.03	
				2101077	100-2134-6411-4040-1-71100-283-00	Facial tissues	\$14.03	
				2101077	100-2134-6411-5000-1-71100-283-00	Facial tissues	\$14.05	
				2101466	100-1111-6411-4020-1-00000-980-00	ITEM# 1478232; ELLISON STANDARD CUTTING PAD FOR PR	\$19.10	
				2101466	100-1111-6411-4020-1-00000-980-00	SHIPPING	\$9.95	
99*12731	11/29/2020	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00048-950-00	PAPA JOHNS #504 - pizza for cheer	\$38.52	\$45,032.52	
				160-1421-6391-1050-1-00057-950-00	"MEADOWLAKE ACRES - P - state girls golf, practice	\$40.00		
				160-1421-6391-1050-1-00057-950-00	CENTRAL DAIRY - girls golf state food	\$8.50		
				160-1421-6411-1050-1-00048-950-00	MICHAELS STORES 5017 - cheer supplies	\$131.42		
				160-1421-6411-1050-1-00048-950-00	WINNING STREAK - cheer t-shirts	\$209.86		
				160-1421-6411-1050-1-00048-950-00	SCHNUCKS LADUE - snacks for cheer	\$55.01		
				160-1421-6411-1050-1-00050-950-00	THE HOME DEPOT #3037 - cross country supplies for	\$134.90		

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				160-1421-6411-1050-1-00057-950-00	SCHNUCKS LADUE - girls golf senior night	\$19.93	
				160-1421-6411-1050-1-00068-950-00	PAYPAL HOME DEPOT - sales tax refund	\$-11.37	
				160-1421-6411-1050-1-00068-950-00	AMZN Mktp US MK50649B1 - award frames for volleyba	\$45.96	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY SET-BUILDING SUP	\$85.24	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - PAINT SUPPLIES FOR FALL PLA	\$47.30	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY SET-BUILDING SUP	\$77.89	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY SET-BUILDING SUP	\$25.52	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T7H76HU1 - FALL PLAY SET: 3 SMOKE/FO	\$247.90	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T1S36S00 - AMZN Mktp US 2T1S36S00 -	\$360.28	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T4AHIDR2 - FALL PLAY SET/SUPPLIES: O	\$254.47	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T1QQ3UV0 - FALL PLAY SET: FOG JUICE	\$44.20	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T7559IG0 - AMZN Mktp US 2T7559IG0 -	\$122.04	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 2T2AU6RH0 - AMZN Mktp US 2T2AU6RH0 -	\$162.24	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 288JC24K1 - FALL PLAY SUPPLY: COSTUME	\$31.98	
				160-1411-6411-1050-1-00233-961-00	AMZN Mktp US MK4PM9H11 - AMZN Mktp US MK4PM9H11 -	\$53.70	
				160-1411-6431-1050-1-00617-965-00	COMPANION CORPORATION - COMPANION CORPORATION - Pu	\$149.35	
				160-1411-6411-3000-1-00258-961-00	IN MIDWEST ADVERTISING S - IN MIDWEST ADVERTISING	\$40.99	
				160-1411-6411-3000-1-00624-965-00	AMZN Mktp US M44FF4YV0 - AMZN - Wehner - lanyards	\$391.90	
				160-1411-6411-3000-1-00624-965-00	Card Imaging - Card Imaging - Waites - black ID ca	\$205.00	
				160-1411-6411-3000-1-00624-965-00	Card Imaging - Card Imaging - Waites - two ribbon	\$198.00	
				160-1411-6411-3000-1-00624-965-00	AMZN Mktp US 2847M4FO1 - AMZN - Wehner - water bot	\$229.89	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US MK28F7DA1 - backpack and water bottle	\$48.95	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 2T2ID5VL1 - Color Your Own Halloween	\$120.00	
				160-3311-6411-4020-1-00023-960-00	"AMZN Mktp US 2T2RL0EE2 - Mad Libs, mask kits and	\$157.56	
				160-3311-6411-4020-1-00023-960-00	AMAZON.COM 2T2G521F0 AMZN - 6 Science Mad Libs boo	\$37.32	
				160-3311-6411-4020-1-00023-960-00	"AMZN Mktp US 2T6YU6180 - 8" x 10" pumpkin cut o	\$115.23	
				160-3311-6411-4020-1-00023-960-00	OTC BRANDS INC - Halloween face stickers and key c	\$279.05	
				160-3311-6411-4020-1-00023-960-00	TEACHERSPAYTEACHERS.COM - Halloween activities for	\$47.79	
				160-3311-6411-4020-1-00023-960-00	TEACHERSPAYTEACHERS.COM - Halloween Bingo for stud	\$1.00	
				160-1491-6411-4040-1-00004-963-00	MICHAELS STORES 1158 - Supplies for CLAYMO	\$27.14	
				160-1491-6411-4040-1-00004-963-00	Amazon.com MK2G32YI2 - wikki sticks for CLAYMO act	\$25.77	
				160-1491-6411-4040-1-00623-965-00	DOLLAR TREE - treat bags for staff birthdays	\$3.00	
				160-1491-6411-7500-1-00003-963-00	"MICHAELS STORES 9182 - metallic pens, lead pencil	\$79.40	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3037 - mums	\$89.92	
				160-3311-6391-1000-1-00021-960-00	MO SEC OF STATE - CSD PTO Annual Registration Repo	\$11.25	
				160-2911-6391-1000-1-00601-965-00	SCHNUCKS LADUE - Flowers for Emerson Award Winner	\$23.99	
				100-1151-6371-1050-1-00000-253-00	NATIONAL SCHOLASTIC PRES - CTE DEPT/SUCHER-O'GRADY	\$367.00	
				100-2134-6319-1050-1-71100-283-01	"E3 DIAGNOSTICS, INC - Audiometer Calibration"	\$86.00	
				100-1911-6311-1050-1-00000-290-00	ACELLUS ACADEMY - COUNSELING DEPT/SMITH: ONLINE AC	\$249.00	

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				100-2213-6371-1050-1-70410-912-00	NATL CCL TEACHERS OF MATH - Angie Caracciolo NCTM	\$149.00	
				100-2213-6371-1050-1-70440-913-00	PRINCIPALCENTER.COM - INSTRUCTIONAL LEADERSHIP ASS	\$399.00	
				100-1421-6391-1050-1-00000-950-00	MERAMEC LAKES - girls golf sectionals	\$90.00	
				100-1421-6391-1050-1-00000-950-04	MERAMEC LAKES - lunch	\$50.00	
				100-1421-6391-1050-1-00000-950-04	ARRIS PIZZA - girls golf state food	\$50.10	
				100-1421-6391-1050-1-00000-950-04	MCDONALD'S F14446 - girls golf state food	\$5.09	
				100-1421-6391-1050-1-00000-950-04	MCDONALD'S F14446 - girls golf state food	\$9.98	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS - 1250 - girls golf state food	\$19.75	
				100-1421-6391-1050-1-00000-950-04	MCDONALD'S F14446 - girls golf state food	\$9.98	
				100-1421-6371-1050-1-00000-950-00	PAYPAL MHSVCA - Volleyball Coach Membership-necess	\$30.00	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - first aid basic certificate"	\$159.80	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - first aid basic certificate"	\$79.90	
				100-1411-6391-1050-1-00000-961-00	AMZN Mktp US MK84Q7EQ0 - AMZN Mktp US MK84Q7EQ0 -	\$43.53	
				100-1411-6319-1050-1-00000-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - DECA Memb	\$110.00	
				100-2411-6391-1050-1-00000-970-99	CORPORATE SEASONINGS - LUNCH FOR STUDENT BOOK DIST	\$128.00	
				100-1151-6411-1050-1-00000-202-00	AMAZON.COM MK71C4JB0 AMZN - SCIENCE DEPT/VERBY: 2	\$290.00	
				100-1151-6411-1050-1-00000-202-00	AMAZON.COM 2T96Y8D10 AMZN - SCIENCE DEPT/COLLIS: K	\$50.80	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 2T75859T2 - SCIENCE DEPT/BUCK: SUPPLI	\$14.50	
				100-1151-6411-1050-1-00000-202-00	JOANN STORES #2310 - SCIENCE DEPT/BUCK: FORENSICS	\$2.99	
				100-1151-6411-1050-1-00000-202-00	"DOLLAR TREE - SCIENCE DEPT/BUCK: FORENSICS SUPPLI	\$13.00	
				100-1151-6411-1050-1-00000-202-00	"MENARDS 3326 - SCIENCE DEPT/BUCK: FORENSICS CLASS	\$63.35	
				100-2212-6411-1050-1-70100-203-00	AMAZON.COM 2T6TD3UP0 AMZN - Social Studies committ	\$291.30	
				100-2212-6411-1050-1-70100-203-00	AMAZON.COM 2812Y3ZZ1 AMZN - Social Studies committ	\$142.80	
				100-1151-6431-1050-1-01999-211-94	BARNES & NOBLE #2542 - ENGLISH DEPT/TENNIILL: 12 B	\$162.72	
				100-1151-6411-1050-1-00000-212-00	BARNES & NOBLE #2542 - READING DEPT/FISHER-BISHOP:	\$315.74	
				100-1151-6411-1050-1-00000-221-00	"BLICK ART 800 447 1892 - VISUAL ART/VODICKA: GLUE	\$97.35	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/SHENBERGER: JAZZ E	\$43.17	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/SHENBERGER: JAZZ E	\$375.97	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - FOR THEATRE SHOP/PRODUCTION	\$74.94	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THEATRE PRODUCTION SUPPLY:	\$147.80	
				100-1411-6411-1050-1-00000-223-01	BED BATH & BEYOND #219 - THEATRE PRODUCTION SUPPLY	\$109.97	
				100-1151-6411-1050-1-00000-231-00	AMZN Mktp US 2T4TZ4NC0 - PE equipment	\$167.04	
				100-1151-6411-1050-1-00000-231-00	FLAGHOUSE INC - PE equipment	\$227.48	
				100-1151-6411-1050-1-00000-231-00	THE HOME DEPOT #3002 - storage for PE	\$239.82	
				100-1151-6431-1050-1-01999-243-94	"AMZN Mktp US 2T1SW9851 - WLC DEPT/HARTMAN: BOOK,	\$58.97	
				100-1331-6411-1050-1-00000-251-00	WM SUPERCENTER #5150 - CTE/COMPTON/FACS: SUPPLIES	\$132.39	
				100-1331-6411-1050-1-00000-251-00	TARGET 00011023 - CTE/COMPTON/FACS: SUPPLIES FOR B	\$88.41	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE- 7 Ebooks; 1 Audiobook	\$44.98	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE - 2 of: Audiobooks	\$133.00	

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				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE 3 Books	\$43.97	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE 10 Books	\$169.52	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 2T81Z4VY0 AMZN - AMAZON.COM 6 Books	\$88.80	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 2T8LK5XN2 - AMZN Mktp 1 Book	\$20.91	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - Ebooks	\$156.96	
				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 MK9QR5UL1 - Glucose tabs and CPR mask	\$110.43	
				100-1151-6412-1050-1-00000-284-00	YOUCANBOOK.ME - YOUCANBOOK.ME -100 Calendars- 10.0	\$98.00	
				100-1151-6412-1050-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.98	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 2T4FB8AD0 - AMZN 5 of USB Laptop Char	\$268.95	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2T56V87G0 - AMZN Mktp - 1 Macbook Pro	\$60.25	
				100-1151-6411-1050-1-00000-285-00	AMZN MKTP US MK27U8YE2 AM - LEARNING CENTER/LEHNHO	\$69.81	
				100-2134-6411-1050-1-71100-558-00	AMZN Mktp US 2T5H877R1 - Thermometers for CHS PE D	\$104.97	
				100-1151-6412-1050-1-70300-558-00	APPLE.COM/BILL - Notability	\$56.13	
				100-1151-6411-1050-1-00000-558-00	RedWingedTextiles - Specialized masks for music te	\$132.00	
				100-1151-6411-1050-1-00000-558-00	PAYPAL FLUTEAIRSHD FLUTE - Flute shields for band	\$250.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Surge Protectors/CLR/Black	\$73.17	
				100-2542-6411-1050-1-73100-802-00	4432 FROST ELECTRIC - Lights	\$336.90	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - White Polywall Panel	\$21.56	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Utility Pane	\$32.60	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT 3037 - Primer/Scrub Brush/Goof Off/	\$88.95	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Hex Nuts/Washers/Bolts/Rubb	\$104.55	
				100-2542-6411-1050-1-73100-802-00	HARBOR FREIGHT TOOLS 194 - Electric Pressure Washe	\$79.99	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Cartridge	\$90.53	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Valve/Ignitor	\$309.50	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Pressure Control	\$103.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Crimping Tools/Nylon Discon	\$36.43	
				100-2542-6411-1050-1-73100-802-00	STAR VACUUM & JANITORIAL - Handel Socket	\$11.99	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - closet finger pull	\$52.68	
				100-2542-6411-1050-1-73100-802-00	DK HARDWARE SUPPLY LLC - Bypass Hanger	\$59.11	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Toggle Switch/Corner Bracke	\$31.91	
				100-2542-6411-1050-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Casters	\$21.56	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Calgon Degreasing	\$108.67	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM MK4WN2480 AMZN - Daniel Glossenger prof	\$27.95	
				100-2213-6411-1050-1-70440-913-91	"AMZN Mktp US MK1FS3HR2 - Equity book ("Stamped f	\$11.99	
				100-1421-6411-1050-1-00000-950-03	SCHNUCKS LADUE - bananas for football officials	\$2.30	
				100-1421-6411-1050-1-00000-950-03	BSN SPORTS LLC - gatorade order for trainer	\$325.00	
				100-1421-6411-1050-1-00000-950-03	Amazon.com 2T5T78VG1 - trainer supplies	\$192.54	

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				100-1421-6411-1050-1-00000-950-04	MISSOURI STATE HIGH SCHOO - state wrestling photo	\$17.95	
				100-1421-6411-1050-1-00000-950-04	FASTSIGNS NO 70801 - award signs for Stuber	\$33.21	
				100-1421-6411-1050-1-00000-950-04	FASTSIGNS NO 70801 - award signs for Stuber	\$18.00	
				100-1421-6411-1050-1-00000-950-08	AMZN Mktp US - refund on goalie gloves never recei	\$-67.99	
				100-1421-6411-1050-1-00000-950-13	BSN SPORTS LLC - cross country equipment	\$149.90	
				100-1421-6411-1050-1-00000-950-18	BSN SPORTS LLC - girls lax equipment	\$337.40	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US MK4WY6LM2 - OFC SUPPLY/MANNY: MAGNETI	\$39.27	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US MK1MN9OM0 - ADMIN/DANSKEY: PENCIL/PEN	\$25.97	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US MK7QZ1XD2 - ADMIN/DANSKEY: LABEL MAKE	\$37.91	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US MK8AB3RD1 - Post-It Notes, large, fo	\$56.00	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US MK0Q00I21 - ADMIN/DANSKEY: LABEL MAKE	\$17.98	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 2T04V5H42 - ADMIN/DANSKEY: COVID BUIL	\$119.95	
				100-2212-6319-3000-1-70100-241-91	NATIONAL ASSOCIATION FOR - Frankie Synovec reg to	\$345.00	
				100-2212-6319-3000-1-70100-241-91	NATIONAL ASSOCIATION FOR - Megan Margherio reg to	\$444.00	
				100-2134-6319-3000-1-71100-283-01	"E3 DIAGNOSTICS, INC - Audiometer Calibration"	\$86.00	
				100-2213-6319-3000-1-70410-912-91	PESI - Liz Tucker virtual workshop reg	\$219.99	
				100-1131-6391-3000-1-00000-980-00	MATH ASSOC AMERICA - MATH ASSOC AMERICA - Powers -	\$161.00	
				100-1131-6411-3000-1-00000-212-00	AWL PEARSON EDUCATION - AWL PEARSON EDUCATION - Bl	\$29.90	
				100-1131-6411-3000-1-00000-221-01	EIG iPage - EIG iPage - annual fee for website dom	\$17.99	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - sheet music	\$92.89	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$41.39	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Kanaan	\$83.65	
				100-1211-6411-3000-1-00000-241-01	AMZN Mktp US MK17X3MP1 - AMZN - Synovec - 6 games	\$107.70	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM 2T1111EM2 AMZN - Gifted committee books	\$50.85	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US M41MN2YL0 - AMZN - S.Meier - "Collo	\$39.96	
				100-1131-6411-3000-1-00000-243-00	AMAZON.COM MK2035Z82 AMZN - AMAZON - S.Meier - one	\$25.99	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US 2T36E50G2 - AMZN - Schneider - self-a	\$47.60	
				100-1371-6411-3000-1-00000-252-00	"VEXROBOTICS - VEXROBOTICS - Schneider - spacers,	\$395.25	
				100-1371-6411-3000-1-00000-252-00	"WALMART.COM 8009666546 - WALMART - Schneider - po	\$134.55	
				100-1371-6411-3000-1-00000-252-00	AMZN MKTP US 2T2GC9XD0 AM - AMZN - Schneider - eth	\$15.98	
				100-2222-6441-3000-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - SQ THE NOVEL NEIGHBOR - J	\$86.34	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Wydown - V	\$17.50	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US MK62T76I0 - AMZN - Tucker - "The Gr	\$37.77	
				100-2122-6411-3000-1-71200-282-00	AMAZON.COM 2T0F097F2 AMZN - AMAZON - Tucker - mail	\$60.97	
				100-1131-6412-3000-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER - Fogarty -	\$159.92	
				100-1131-6412-3000-1-00000-284-00	AMAZON.COM MK0DQ4D30 AMZN - AMAZON - Fogarty - thr	\$34.89	
				100-1131-6411-3000-1-00000-284-00	AMZN Mktp US MK1LE26R2 - AMZN - Fogarty - four por	\$159.92	
				100-1131-6412-3000-1-00000-284-01	DRI AVID TECHNOLOGY - DRI AVID TECHNOLOGY - Urvan	\$79.00	
				100-1131-6412-3000-1-70300-558-00	APPLE.COM/BILL - Notability	\$56.12	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-558-00	RedWingedTextiles - Specialized masks for music te	\$132.00	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket Kit	\$50.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Fan Brace/Wire Connectors/W	\$57.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Mounting Tape/Wallplates	\$95.96	
				100-2542-6411-3000-1-73100-802-00	ADI-SO - 24 PRT GIG	\$410.00	
				100-2542-6411-3000-1-73100-802-00	LOWES #01966 - Switch Box/Tog Plate/Tape/3Way	\$113.19	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Doorstops/Cord Protector	\$71.17	
				100-2542-6411-3000-1-73100-802-00	HARBOR FREIGHT TOOLS 194 - Electric Pressure Washe	\$79.99	
				100-2542-6411-3000-1-73100-802-00	ROYAL PAPERS - Handle Socket Assembly	\$36.21	
				100-2542-6411-3000-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Casters	\$102.10	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Stain/Fill	\$41.97	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US MK62T76I0 - AMZN - Barker - mailing	\$36.03	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 2T3H36Y30 - AMZN - Wehner - sharpies	\$53.85	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US MK0QM31T2 - AMZN - Wehner - clipboard	\$270.92	
				100-1131-6411-3000-1-00000-980-00	AMZN MKTP US 2T0G97R82 AM - AMZN - Wehner - vinyl	\$239.80	
				100-1131-6411-3000-1-00000-980-02	Amazon.com MK42WU4YA0 - Amazon.com - Lee - purple k	\$23.39	
				100-1131-6411-3000-1-00000-980-02	Amazon.com MK3FZ61P2 - Amazon - Lee - one roll kra	\$19.19	
				180-3812-6391-4020-1-00000-116-00	DOMINO'S 1587 - pizzas	\$42.20	
				100-2212-6319-4020-1-70100-241-91	NATIONAL ASSOCIATION FOR - Laura Winkler reg to vi	\$345.00	
				100-2134-6319-4020-1-71100-283-01	"E3 DIAGNOSTICS, INC - Audiometer Calibration"	\$86.00	
				100-2213-6319-4020-1-70410-912-91	REI GREENWOODHEINEMANN - Ben McCallister reg to vi	\$169.00	
				100-2213-6319-4020-1-70410-912-91	REI GREENWOODHEINEMANN - Alysse Tarantino reg to v	\$169.00	
				100-1111-6411-4020-1-00000-010-00	Amazon.com MK4285DY0 - Play Doh for KDG	\$30.98	
				100-1111-6411-4020-1-00000-010-00	AMZN Mktp US 2T0ZZ8EG0 - red/blue book stands for	\$99.90	
				100-1111-6411-4020-1-00000-010-00	AMZN Mktp US 2T6408HD2 - 10 Fold-N-Stow Metal Book	\$89.90	
				100-1111-6411-4020-1-00000-010-00	"AMZN Mktp US - REFUND - delivery service returned	\$-99.90	
				180-3812-6411-4020-1-00000-116-01	"TARGET 00011023 - masking tape, magna tiles"	\$92.96	
				180-3812-6411-4020-1-00000-116-01	"OFFICE DEPOT #635 - dry erase markers, letter sti	\$68.18	
				180-3812-6411-4020-1-00000-116-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.10	
				180-3812-6411-4020-1-00000-116-01	PAYPAL KROEGER INC - rubik's cube guide	\$9.60	
				100-1111-6411-4020-1-00000-202-00	Amazon.com MK8GE89F1 - safety eyewear for science	\$27.47	
				100-1111-6411-4020-1-00000-202-00	AMZN Mktp US MK0PL96Q0 - tea kettle and ice bucket	\$43.98	
				100-1111-6411-4020-1-00000-231-00	AMZN Mktp US 2T4YD2570 - Tibetan singing bowl for	\$39.99	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""Max Neow"" plus 7 more	\$121.52	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""Becoming Muhammad Ali""	\$122.30	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""The Deep End (Diary of	\$54.36	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$39.95	
				100-2222-6411-4020-1-00000-281-00	AMAZON.COM MK5X22XQ0 AMZN - ball of twine for buil	\$19.61	
				100-2222-6411-4020-1-00000-281-00	AMAZON.COM AMZN.COM/BILL - CREDIT for ball of twin	\$-19.61	

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				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$35.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$17.50	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$35.94	
				100-1111-6411-4020-1-00000-284-00	AMZN Mktp US 2T1FM5VC2 - 6 gooseneck iPad holders	\$221.94	
				100-1111-6411-4020-1-00000-558-00	HARBOR FREIGHT TOOLS3062 - Side Tray for Teacher	\$29.99	
				100-1111-6411-4020-1-00000-558-00	RedWingedTextiles - Specialized masks for music te	\$44.00	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - PVC Adapters/Reducer/Bus	\$35.80	
				100-2542-6411-4020-1-73100-802-00	EJ WELCH CO - EARTH CITY - Spray Lock	\$57.27	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - P Trap/PVC	\$14.34	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Angle Valves	\$17.94	
				100-2213-6411-4020-1-70410-912-00	AMAZON.COM MK86764L0 AMZN - Ben McCallister profes	\$56.90	
				100-2213-6411-4020-1-70410-912-00	Amazon.com MK7HE3QQ1 - Ben McCallister professiona	\$48.76	
				100-2411-6411-4020-1-00000-970-00	TARGET 00011015 - Vinyl that was used to cover woo	\$43.47	
				100-2411-6411-4020-1-00000-970-00	MICHAELS STORES 4205 - brush and paints to cover w	\$16.26	
				100-1111-6411-4020-1-00000-980-00	THE HOME DEPOT #3002 - door bell for KDG students	\$34.98	
				100-1111-6411-4020-1-00000-980-00	AMZN Mktp US MK0G09IK1 - Jastore kids bucket hat f	\$74.95	
				100-1111-6411-4020-1-00000-980-00	AMZN Mktp US 2T0UW4Z11 - storage tubs for balls/re	\$75.08	
				100-1111-6411-4020-1-00000-980-00	AMAZON.COM 2T3064J01 AMZN - Storex caddy (3 sets o	\$69.24	
				180-3812-6391-4040-1-00000-118-00	DOMINO'S 1587 - pizzas	\$30.95	
				100-2212-6319-4040-1-70100-241-91	NATIONAL ASSOCIATION FOR - Susan Carter reg to vir	\$345.00	
				100-2134-6319-4040-1-71100-283-01	"E3 DIAGNOSTICS, INC - Audiometer Calibration"	\$86.00	
				100-2213-6371-4040-1-70400-911-00	ASCD - ASCD - Annual Membership for Beth Scott	\$59.00	
				100-2411-6391-4040-1-00000-970-99	"WHITE BOX CATERING - Breakfast for Staff - Beth S	\$100.04	
				100-1111-6411-4040-1-00000-003-00	AMAZON.COM MK9JQ2QZ0 AMZN - Desktop helpers for st	\$118.11	
				100-1111-6411-4040-1-00000-003-00	AMZN Mktp US 2T8969CV2 - pocket wall chart	\$28.98	
				100-1111-6411-4040-1-00000-005-00	DOLLAR TREE - 5th grade leadership supplies	\$67.00	
				100-1111-6411-4040-1-00000-005-00	DOLLAR TREE - 5th grade leadership supplies	\$16.00	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 2T4I14X51 - mini rubber ducks for 5th	\$18.12	
				100-1111-6411-4040-1-00000-005-00	DOLLAR TREE - 5th grade supplies	\$6.00	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 2T2464AM2 - Tabletop roll paper dispe	\$28.98	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 2T88X08M0 - supplies for Kindergarten	\$139.92	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 2T5ES18D0 - supplies for Kindergarten	\$96.94	
				180-3812-6411-4040-1-00000-118-01	"AMZN Mktp US MK70A84N2 - Markers, crayons, pencil	\$232.97	
				180-3812-6411-4040-1-00000-118-01	"TARGET 00011023 - cutting table, tubs, storage ba	\$40.56	
				180-3812-6411-4040-1-00000-118-01	"PAYPAL KROEGER INC - rubiks cube education kit, t	\$90.75	
				180-3812-6411-4040-1-00000-118-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.91	
				100-1111-6411-4040-1-00000-202-00	AMAZON.COM 2T9SY65B2 AMZN - Ice Bucket - Traveling	\$29.95	
				100-1111-6411-4040-1-00000-221-00	AMZN Mktp US MK14A7DE2 - Choice art supplies	\$21.88	
				100-1111-6411-4040-1-00000-221-00	AMZN Mktp US 2T1KK5GD1 - choice art supplies	\$352.68	

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				100-1111-6411-4040-1-00000-231-00	AMZN MKTP US MK5DM94D2 AM - PE - Cleanable beanbag	\$47.96	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US MK1F55G00 - PE - cleanable batons	\$18.49	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US MK2GQ5DP1 - PE - Cleanable volleyball	\$119.92	
				100-1211-6411-4040-1-00000-241-00	AMZN Mktp US 2T6389RB2 - pedal exerciser for XL St	\$179.96	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - ELL supplies	\$6.50	
				100-1111-6411-4040-1-00000-243-00	HARBOR FREIGHT TOOLS 415 - Supplies for Spanish Tr	\$83.96	
				100-1111-6411-4040-1-00000-243-00	HARBOR FREIGHT TOOLS 415 - CREDIT - HARBOR FREIGHT	\$-83.96	
				100-1111-6411-4040-1-00000-243-00	HARBOR FREIGHT TOOLS 415 - Supplies for traveling	\$41.98	
				100-2222-6411-4040-1-00000-281-00	AMZN Mktp US MK6WI8JT1 - Supplies for library	\$25.99	
				100-2222-6411-4040-1-00000-281-00	AMZN MKTP US 2T2LX2T60 AM - Supplies for distribut	\$65.24	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 285BU3N91 - Tooth Saver	\$25.17	
				100-1111-6411-4040-1-00000-284-00	Amazon.com MK92I0W61 - USB Mic for recording and s	\$49.99	
				100-1111-6411-4040-1-00000-284-00	AMZN Mktp US MK2BL29Z2 - computer riser	\$26.97	
				100-1111-6411-4040-1-00000-284-00	Amazon.com MK2G32YI2 - cord cover for tech	\$10.28	
				100-1111-6411-4040-1-00000-558-00	HARBOR FREIGHT TOOLS3020 - Mechanic Cabinet for Te	\$256.96	
				100-1111-6411-4040-1-00000-558-00	RedWingedTextiles - Specialized masks for music te	\$44.00	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Lav Tube/Retro Valve/Fau	\$396.14	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Valves	\$79.24	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - P Trap/Washers/PVC Parts	\$11.48	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Primer/P Trap/PVC Cement/	\$29.89	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - PVC Male/Air Vent	\$41.16	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Fittings	\$10.51	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$261.18	
				100-2411-6411-4040-1-00000-970-00	DOLLAR TREE - Supplies for office	\$12.00	
				100-2411-6411-4040-1-00000-970-00	Amazon.com MK04Y04L2 - Portable filing box	\$28.05	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 2T4I14X51 - filing labels	\$16.10	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 2T20V50I2 - black sharpies for the of	\$5.99	
				100-1111-6411-4040-1-00000-980-00	AMZN Mktp US MK60T6TW1 - Portable Canopy for outsi	\$74.99	
				100-1111-6411-4040-1-00000-980-00	SSI SCHOOL SPECIALTY - Sit upon for outside seatin	\$505.89	
				100-1111-6411-4040-1-00000-980-00	AMZN Mktp US MK5IF35J0 - mask lanyards for staff a	\$247.92	
				100-1111-6411-4040-1-00000-980-00	AMZN Mktp US 2T27M0172 - doorstops	\$6.85	
				180-3812-6391-5000-1-00000-117-00	DOMINO'S 1587 - pizzas	\$40.45	
				100-2212-6319-5000-1-70100-241-91	NATIONAL ASSOCIATION FOR - Brandi Schweitzer reg t	\$345.00	
				100-2134-6319-5000-1-71100-283-01	"E3 DIAGNOSTICS, INC - Audiometer Calibration"	\$86.00	
				100-1111-6411-5000-1-00000-001-00	AMZN Mktp US MK8DZ0R20 - Command Hooks for 1st Gra	\$85.12	
				180-3812-6411-5000-1-00000-117-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.09	
				180-3812-6411-5000-1-00000-117-01	PAYPAL KROEGER INC - rubik's cube guide	\$9.60	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US MK8L34A11 - EAI Education Fraction Ru	\$54.75	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US MK5KK5T12 - Whiteboard Dry Eraser Cha	\$19.97	

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				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US MK6I993F0 - Magentic Mini Dry Erase B	\$108.04	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US MK0L65PP0 - Plexiguard Sneeze Guard f	\$39.99	
				100-2222-6441-5000-1-00000-281-00	Amazon.com MK1AM5G61 - Zoom City Book for Library	\$13.98	
				100-2222-6441-5000-1-00000-281-00	AMZN Mktp US 2T9F54IZ2 - Books for Library	\$26.87	
				100-1111-6412-5000-1-00000-284-00	AMAZON.COM M45629U70 AMZN - Apple 12W USB Power Ad	\$44.97	
				100-1111-6412-5000-1-00000-284-00	AMZN Mktp US MK0M84AZ1 - AC Charger for Chromebook	\$104.00	
				100-1111-6412-5000-1-00000-284-00	AMZN Mktp US MK1F07CV0 - AC Charger for Chromebook	\$56.70	
				100-1111-6412-5000-1-00000-284-00	AMZN Mktp US MK7HZ6VP1 - Bluetooth Headsets with M	\$125.96	
				100-1111-6411-5000-1-00000-284-00	AMZN Mktp US MK2CQ6050 - Voice Amplifier Portable	\$239.88	
				100-1111-6411-5000-1-00000-284-00	"MICRO CENTER BRNTWD-095 - Ethernet cord, 6 outlet	\$57.95	
				100-1251-6411-5000-4-45100-501-00	READING RECOVERY COUNCIL - Books for Reading Recov	\$224.00	
				100-1111-6411-5000-1-00000-558-00	HARBOR FREIGHT TOOLS3020 - Mechanic Cabinet for Te	\$226.97	
				100-1111-6411-5000-1-00000-558-00	RedWingedTextiles - Specialized masks for music te	\$44.00	
				100-2542-6411-5000-1-73100-802-00	BTS NEGWER MATERIALS - Wall parts/Studs/Tracks/Bea	\$370.70	
				100-2542-6411-5000-1-73100-802-00	YORK UPG FENTON - Plates/Blowers/Spacers	\$474.30	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Raceway ducts	\$37.97	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Str Jacket - card access door	\$142.99	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Reader	\$314.86	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Thermometer	\$5.63	
				100-2542-6411-5000-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Threaded Bridle Ring	\$142.54	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Misc. Supplies	\$20.94	
				100-2542-6411-5000-1-73100-802-00	HANDY AUTOMOTIVE - Body Filler/Scratch X	\$28.76	
				100-2542-6411-5000-1-73100-802-00	4432 FROST ELECTRIC - Day Bright Fixtures	\$99.06	
				100-2542-6411-5000-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$172.12	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Sanding Screens	\$11.98	
				100-2543-6411-5000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - PVC Pipes"	\$13.29	
				100-2543-6411-5000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - PVC Expansion Couplin	\$9.20	
				100-2543-6411-5000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - PVC"	\$2.22	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Top Soil	\$155.68	
				100-2543-6411-5000-1-73100-803-00	HOMEDEPOT.COM - Pennant Tape	\$11.98	
				100-2543-6411-5000-1-73100-803-00	EMERALD VIEW TURF FARMS - Return Pallets	\$-22.50	
				100-3512-6371-7500-1-70100-110-00	N A E Y C CONFERENCE - Emily Andes NAEYC membershi	\$55.00	
				100-3512-6319-7500-1-70100-110-91	N A E Y C CONFERENCE - Kristen Retter reg to NAEYC	\$220.00	
				100-3512-6319-7500-1-70100-110-91	N A E Y C CONFERENCE - Emily Andes NAEYC conf reg	\$220.00	
				100-2542-6332-7500-1-73100-802-00	SQ SADIE'S ALTERATIONS - Hem Curtains for Family C	\$176.00	
				100-2213-6319-7500-1-70410-912-91	"THINK SOCIAL PUBLISHING, - Cheryl Shannon reg to	\$49.00	
				100-2213-6319-7500-1-70410-912-91	"THINK SOCIAL PUBLISHING, - Cheryl Shannon reg to	\$98.00	
				100-3512-6411-7500-1-00000-110-00	DOLLAR TREE - caddies	\$4.00	
				100-3512-6411-7500-1-00000-110-00	TARGET 00000265 - clock	\$20.00	

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				100-3512-6411-7500-1-00000-110-00	DOLLAR TREE - caddies	\$6.00	
				100-3512-6411-7500-1-00000-110-00	TARGET 00011023 - ziploc bags	\$9.38	
				100-3512-6411-7500-1-00000-110-00	SCHNUCKS LADUE - forks & spoons	\$26.91	
				100-3512-6411-7500-1-00000-110-00	"TARGET 00011023 - foam adhesives, foam tape"	\$50.87	
				100-3512-6411-7500-1-00000-110-00	"MENARDS 3326 - pumpkins, tarps"	\$33.90	
				100-3512-6411-7500-1-00000-110-00	"FAT BRAIN TOYS - dimpl, inny bin, wobble run, spo	\$208.44	
				100-1281-6411-7500-3-12810-112-03	"SUPER DUPER PUBLICATIONS - In, On, Under & More,	\$149.40	
				100-1281-6411-7500-3-12810-112-03	"PRO-ED, INC - Apraxia cards"	\$81.40	
				100-3511-6411-7500-1-32400-113-00	OFFICE DEPOT #635 - labels	\$11.69	
				100-2134-6411-7500-1-71100-283-00	AMZN Mktp US 2T5C87ER1 - Blood pressure cuff for F	\$23.94	
				100-2134-6411-7500-1-71100-283-00	AMZN MKTP US 2T1NR78R0 AM - Pulse Oximeter for Fam	\$25.94	
				100-2542-6411-7500-1-73100-802-00	BRAUER SUPPLY COMPAN - Quietflex/egg crate panel/c	\$147.90	
				100-2542-6411-7500-1-73100-802-00	AMZN Mktp US MK7Z42IP2 - Patio Curtains for Family	\$207.92	
				100-2542-6411-7500-1-73100-802-00	BRAUER SUPPLY COMPAN - PVC Pipes	\$150.13	
				100-2542-6411-7500-1-73100-802-00	ST. LOUIS BOILER SUP - Thermocoupler	\$62.00	
				100-2543-6411-7500-1-73100-803-00	PPG PAINTS 9408 - Paint for outside equipment	\$41.33	
				100-2543-6411-7500-1-73100-803-00	EL MEL - Straw Bales	\$32.00	
				100-2543-6411-7500-1-73100-803-00	EMERALD VIEW TURF FARMS - RReturn Pallets	\$-22.50	
				100-2543-6411-7500-1-73100-803-00	EL MEL - Straw Bales	\$48.00	
				100-2411-6411-7500-1-70440-913-00	"THE MAIN IDEA, LLC - education book summaries sub	\$39.00	
				100-2411-6411-7500-1-00000-970-00	WALGREENS #15265 - banners	\$59.98	
				100-2411-6411-7500-1-00000-970-00	AMZN Mktp US 2T1UX9OS1 - outdoor mailbox	\$39.99	
				100-2311-6391-1000-1-00000-700-00	MO SCHOOL BOARD ASSOCIATI - MSBA Board Candidate F	\$45.00	
				100-2321-6391-1000-1-71400-730-99	"MOD PIZZA LADUE B - Lunch for CP, RW & TA during	\$31.80	
				100-2321-6391-1000-1-71400-730-99	MOD PIZZA LADUE - MOD PIZZA LADUE - Credit - Refun	\$-3.91	
				100-2329-6391-1000-1-71450-735-99	"PANERA BREAD #600628 O - Lunch for Cameron's Equi	\$35.54	
				100-2323-6362-1000-1-00000-740-00	WWW.NURSINGNETWORK.COM - advertising - nurse job p	\$289.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - meeting refreshments -	\$57.75	
				100-2525-6371-1000-1-00000-750-00	ASBO - ASBASBO Assn. Dues	\$240.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MISSOURI SCHOOL PUBLIC	\$25.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MISSOURI SCHOOL PUBLIC	\$25.00	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US MK2601FJ2 - Table skirts for board me	\$254.70	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US MK4KB8422 - Clips to adhere board tab	\$59.98	
				100-2311-6411-1000-1-00000-700-01	ARCH ENGRAVING FENTON - Nametags - BOE/Student Rep	\$90.40	
				100-2311-6411-1000-1-00000-700-99	SCHNUCKS LADUE - Snacks for BOE committee meetings	\$31.45	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS RICHMOND CTR. - Snacks for Gifted Testing	\$34.95	
				100-2329-6411-1000-1-71450-735-00	AMZN Mktp US MK6CE9561 - Dry erase board and marke	\$42.49	
				100-2329-6411-1000-1-71450-735-00	AMZN Mktp US 2T7SZ57T1 - Laptop stand for Cameron	\$29.99	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US MK1DQ1J92 - Office supplies - marker	\$60.96	

Bills To Be Approved Board Report
Checks Dated From 11/01/2020 To 11/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2525-6411-1000-1-00000-750-00	AMERICAN LOCKSMITHS - Credit Taxes	\$-2.55	
				100-2525-6411-1000-1-00000-750-00	AMERICAN LOCKSMITHS - Money Bag Keys	\$30.11	
				100-2631-6411-1000-1-00000-760-00	"AMZN Mktp US MK2LP5U41 - AMZN Camera supplies for	\$84.93	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US MK2ZL56D0 - AMZN Camera supplies for	\$139.95	
				100-2631-6412-1000-1-00000-760-00	FLASHISSUE - FLASHISSUE	\$89.10	
				100-2631-6412-1000-1-00000-760-00	BC.BASECAMP 3 4380094 - BASECAMP subscription	\$99.00	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR Subscription	\$45.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2T61D9061 - BIC Blk 60 count pens	\$17.08	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US MK0BG59C0 - Blk fine pack of pens	\$5.29	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2T20R7351 - Light for video conferenc	\$39.95	
				100-2331-6411-1000-1-72100-780-00	"AMZN Mktp US MK7TZ4YA2 - Hanging files folders, 1	\$37.05	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2T9901T71 - BIC pens 60 count blue	\$4.25	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2T0594C20 - 3 Storage Metal Shelf Wir	\$326.97	
				100-2331-6411-1000-1-72100-780-00	"AMZN Mktp US 2T5ST10V0 - Wire Tracker, cable test	\$25.69	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US - Return wire tracker - Credit	\$-25.69	
				100-2542-6411-1000-1-73100-802-00	ADI-SO - Rods/Faceplate/Wire Ties/Bell Hanger/Elec	\$70.79	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Chipper Rental	\$150.00	
				100-2543-6334-0020-1-73200-800-00	UNITED RENTALS - Rental Boom	\$747.50	
				100-2542-6411-0020-1-73200-558-00	"CREATIVE SAFETY SUPPLY, L - Social Distancing Wal	\$166.85	
				100-2542-6411-0020-1-73200-558-00	HARBOR FREIGHT TOOLS3020 - Hand Sprayers	\$35.94	
				100-2542-6411-0020-1-73200-558-00	AMZN Mktp US MK98Z6F40 - Social Distancing Floor D	\$319.84	
				100-2542-6411-0020-1-73200-558-00	AMZN Mktp US MK47A7ZX0 - Plastic Jugs	\$22.94	
				100-2542-6411-0020-1-73200-558-00	LOWES #01966 - Plexiglass Panels/Wood/Casters for	\$79.60	
				100-2542-6411-0020-1-73200-558-00	SETON IDENTIFICATION PRD - Refund Fountain Lockout	\$-566.97	
				100-2542-6411-0020-1-73200-558-00	THE HOME DEPOT #3002 - Wood/Magnets/Acrylic for fo	\$431.78	
				100-2542-6411-0020-1-73200-558-00	THE HOME DEPOT #3002 - Hinges/Wood/Velcro for food	\$164.12	
				100-2542-6411-0020-1-73200-558-00	THE HOME DEPOT #3002 - Wood/Plexiglass panel for f	\$33.28	
				100-2542-6411-0020-1-73200-558-00	DECKER EQUIPMENT - Yellow Floor Tape	\$107.69	
				100-2542-6411-0020-1-73200-558-00	LOWES #01966 - Wood/Utility Pane for food service	\$127.44	
				100-2542-6411-0020-1-73200-558-00	THE HOME DEPOT #3002 - Acrylic/Shields	\$147.25	
				100-2541-6411-0020-1-73100-800-01	THE HOME DEPOT #3002 - Caster	\$29.55	
				100-2541-6411-0020-1-73100-800-01	AMZN MKTP US MK2L637W2 AM - Misc. Supplies	\$47.34	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MK0PM57F0 - Lanyards/	\$13.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Ignition Coil	\$34.40	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil/Re-seal	\$51.35	
				100-2545-6411-0020-1-73200-800-00	AMERICAN LOCKSMITHS - Keys Truck	\$9.49	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - ignition lock cylinder	\$59.58	
				100-2545-6411-0020-1-73200-800-00	ONE STOP STEEL CORP - Round Bar	\$46.00	

Bills To Be Approved Board Report
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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Water Pump	\$32.46	
				100-2542-6461-0020-1-73200-800-00	ECOLAB INC MF - Peroxide Cleaner	\$105.73	
				100-2542-6461-0020-1-73200-800-00	THE HOME DEPOT #3002 - Extreme Mounting Tape	\$19.97	
				100-2542-6461-0020-1-73200-800-00	ECOLAB INC MF - Peroxide Cleaner	\$1,504.57	
				100-2542-6461-0020-1-73200-800-00	ROYAL PAPERS - Microfiber towels/gloves	\$639.36	
				100-2541-6412-0020-1-73100-800-00	AMZN Mktp US MK29M7OT0 - Flash Drive/DVD Drive	\$151.08	
				100-2541-6412-0020-1-73100-800-00	AMZN Mktp US - Refund	\$-91.30	
				100-2541-6412-0020-1-73100-800-00	AMZN Mktp US MK0PM57F0 - USB drives	\$91.30	
				100-2541-6411-0020-1-73100-800-99	SCHNUCKS LADUE - Snacks for meeting	\$13.98	
				100-2542-6411-0020-1-73200-802-00	JOHNSON PLASTICS PLUS - Plastic for Signs	\$249.46	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Prime/Work Gloves/Magnet Ta	\$41.81	
				100-2542-6411-0020-1-73200-802-00	OFFICE DEPOT #635 - Tape	\$30.79	
				100-2542-6411-0020-1-73200-802-00	KIRKWOOD MATERIAL SUPPLY - Sod Fescue	\$23.75	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - 16 pc wood recip	\$29.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Work Gloves	\$19.88	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Bit Set	\$14.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Dual Range NCVT	\$24.97	
				100-2542-6411-0020-1-73200-802-00	HARBOR FREIGHT TOOLS 194 - Electric Pressure Washe	\$79.99	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Brush/Teflon	\$22.91	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Clamp Set	\$29.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Flood Light/Batteries	\$158.00	
				100-2542-6411-0020-1-73100-802-01	AMZN Mktp US MK96I3CM0 - Dry Erase Board	\$57.50	
				100-2542-6411-0020-1-73100-802-01	AMZN Mktp US MK4UC0UV1 - Small Dry Erase Boards	\$29.54	
				100-2542-6411-0020-1-73100-802-01	ADI-SO - 1000T in/out	\$179.79	
				100-2542-6411-0020-1-73100-802-01	GRAINGER - Sleeve filters for vac	\$16.50	
				100-2542-6411-0031-1-73100-802-00	THE HOME DEPOT #3037 - Baseboard	\$102.08	
				100-2542-6411-0031-1-73100-802-00	THE HOME DEPOT #3002 - Screws/Flat Bar	\$82.07	
				100-2542-6411-0040-1-73100-802-00	AMZN Mktp US MK96I3CM0 - Dry Erase Board	\$57.50	
				100-2542-6411-0040-1-73100-802-00	BRAUER SUPPLY COMPAN - Dampers/Collar/Quietflex	\$88.45	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Motor Mount	\$140.16	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Paper Filters	\$12.23	
				100-2542-6411-0040-1-73100-802-00	STAR VACUUM & JANITORIAL - Hose/Cuff	\$30.11	
				100-2542-6411-0040-1-73100-802-00	NSC - PVC Pipe/Primer	\$74.83	
				100-2543-6411-0030-1-73100-803-00	KWIKGOAL - Flat Proof Tire	\$103.50	
				100-2543-6411-0030-1-73100-803-00	IN GATEWAY TURF SUPPORT - Seed	\$372.50	
				100-2543-6411-0030-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - PVC/Valves/Seed"	\$454.36	
				100-2543-6411-0031-1-73100-803-00	ADI-SO - Cat 6 Dir Bur	\$501.98	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Houble Hinge/Bolts	\$12.56	
				100-2543-6411-0031-1-73100-803-00	FRENCH GERLEMAN - COUNTER - Eye Bolts/Jack Chain B	\$87.57	

Bills To Be Approved Board Report
 Checks Dated From 11/01/2020 To 11/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-0031-1-73100-803-00	ADI-SO - 16 PRT Ethnt UnMgd/Hook and Loop	\$268.98	
				100-2543-6411-0031-1-73100-803-00	SMARTSIGN - Parking Warning Signs = Adzick	\$147.60	
				100-2543-6411-0031-1-73100-803-00	ADI-SO - CCTV/Pigtail Video	\$42.95	
				100-2543-6411-0031-1-73100-803-00	ADI-SO - Ext Cord	\$8.49	
				100-2543-6411-0031-1-73100-803-00	ADI-SO - Camera/Wall Mount	\$547.52	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Batteries	\$54.99	
				100-2543-6411-0020-1-73200-803-00	LOWES #01966 - Squeegee	\$22.98	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUIPMENT - Tiller/Cultivator	\$239.99	
				100-2543-6411-0020-1-73200-803-00	AMERICAN LOCKSMITHS - Sprinkler Keys	\$13.75	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Oil/Filters/Batteries	\$194.12	
				100-2543-6411-0020-1-73200-803-00	LOWES #01966 - cable ties	\$20.78	
				100-2543-6411-0020-1-73200-803-00	HARBOR FREIGHT TOOLS 194 - HARBOR FREIGHT TOOLS 19	\$299.99	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Nozzle sprayer	\$4.84	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Nozzle/Protect Wipes/Car Wa	\$69.20	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Bungee Cords/Hex Nuts	\$29.74	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Cones/Track Kit	\$379.32	

						Grand Total:	\$1,487,227.44
							=====
						Total Checks:	170
						Total Checks:	170