

Bills To Be Approved Board Report  
Checks Dated From 10/01/2019 To 10/31/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*224297	10/07/2019	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95
10*224298	10/07/2019	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$17.50
			2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$5.50	
10*224299	10/07/2019	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$33.45
			2000293	100-1421-6411-1050-1-00000-950-01	19-20 monthly water bottles for athletic office	\$27.50	
10*224300	10/07/2019	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$144.00
			2000347	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$80.00	
10*224301	10/07/2019	ARAMARK REFRESHMENT SVC	2000200	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$132.05	\$132.05
10*224302	10/07/2019	THE BANK OF NEW YORK MELLON	2000439	300-5311-6631-1000-1-00000-985-00	10C 9/28/19-9/27/20	\$750.00	\$1,500.00
			2000439	300-5311-6631-1000-1-00000-985-00	10B 9/28/19-9/27/20	\$750.00	
10*224303	10/07/2019	CENTER OF CLAYTON	2000691	170-3812-6391-4040-1-71500-405-00	Use of Center of Clayton facilities for SummerQues	\$16,500.00	\$33,767.44
			2000691	170-3812-6391-4040-1-71500-405-01	Salary and Benefits for Center of Clayton Staff du	\$17,267.44	
10*224304	10/07/2019	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$186.10	\$15,865.88
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$212.01	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$74.38	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$52.99	
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$46.10	
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$398.88	
				100-2542-6482-1050-1-73100-810-00	Account #5151110000	\$159.45	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$5,177.48	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$5,608.95	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$217.11	
				100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$450.01	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$2,677.66	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$604.76	
10*224305	10/07/2019	CI SELECT	2001042	420-2542-6521-4020-1-73100-802-96	Sound masking commissioning Captain	\$400.00	\$400.00
10*224306	10/07/2019	COPELAND, THOMPSON JEEP PC		100-2311-6317-1000-1-00000-700-00	billable share of tax protest matter, #117130	\$36.76	\$36.76
10*224307	10/07/2019	LEO GOODFRIEND		100-1421-6391-1050-1-00000-950-01	football announcer 8/30/19	\$40.00	\$135.00
				100-1421-6391-1050-1-00000-950-01	9/6/19 soccer starting line up	\$15.00	
				100-1421-6391-1050-1-00000-950-01	football announcer 9/21/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	9/23/19 soccer announcer	\$40.00	
10*224308	10/07/2019	GREAT SMOKY MOUNTAINS	2001394	160-1411-6391-3000-1-00251-961-00	deposit for 40 students and 5 chaperones to attend	\$936.00	\$936.00
10*224309	10/07/2019	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	Sports media advertising	\$65.00	\$65.00
10*224310	10/07/2019	HUSKY TRAILWAYS		100-2558-6342-1050-1-00000-830-01	9/19/19 Ladue High school Rental Bus	\$345.00	\$345.00
10*224311	10/07/2019	JACK BOEGER		160-1491-6391-1050-1-00007-963-00	4-hours for the HOCO dance on Sept. 21st	\$180.00	\$180.00
10*224312	10/07/2019	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	police football 9/21/19	\$180.00	\$180.00
10*224313	10/07/2019	KEYSTONE INFORMATION SYSTEMS	1901924	100-2525-6316-1000-1-00000-750-00	System setup to implement Student Activity fund to	\$1,500.00	\$1,500.00
10*224314	10/07/2019	MAD SCIENCE ST LOUIS/ST CHARLE	2001186	180-3812-6391-4020-1-00000-116-00	Sept 27 early release at Captain	\$245.00	\$490.00
			2001186	180-3812-6391-5000-1-00000-117-00	Sept 27 early release at Meramec	\$245.00	

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10*224315	10/07/2019	MEDLINE INDUSTRIES INC	2001124	100-2542-6461-0020-1-73200-800-00	Large Gloves	\$107.96	\$107.96
10*224316	10/07/2019	ROBERT HALF INTERNATIONAL INC	2000530	100-2411-6319-1050-1-00000-740-00	Office Team: Office Clerical services for Departme	\$546.48	\$1,229.58
			2000530	100-2411-6319-1050-1-00000-740-00	Office Team: Office Clerical services for Departme	\$683.10	
10*224317	10/07/2019	PETTY CASH		160-1491-6411-4040-1-00004-963-00	5/14/19 - Schnuck's - Flowers for Kindergarten cel	\$15.96	\$174.18
				100-1111-6411-4040-1-00000-231-00	7/21/19 - Michael's - Organizing unit for Electron	\$23.99	
				100-2411-6391-4040-1-00000-970-99	7/19/19 - Taco Buddha - Lunch meeting with Steve H	\$34.92	
				100-1111-6411-4040-1-00000-003-00	8/17/19 - Hobby Lobby - Ribbon for 3rd grade bookm	\$33.89	
				160-1491-6411-4040-1-00004-963-00	8/15/19 - Joann - Fabric for CLAYMO student capes	\$27.25	
				100-1111-6411-4040-1-00000-002-00	8/24/19 - Joann - Ribbon for 2nd grade sommunity b	\$19.70	
				100-2411-6411-4040-1-00000-970-99	9/30/19 - Dierbergs - Snacks for Safety Committee	\$18.47	
10*224318	10/07/2019	NANCY PLANELLS		160-1411-6391-1050-1-00033-961-00	Reimbursement for Class of 2020 trailer renta for	\$62.99	\$62.99
10*224319	10/07/2019	STEPHANIE POWERS		100-1421-6391-1050-1-00000-950-01	9/21/19 football police	\$180.00	\$225.00
				160-1491-6391-1050-1-00007-963-00	1-hour parade on Sept. 21st	\$45.00	
10*224320	10/07/2019	CORY REICHERT		100-1421-6391-1050-1-00000-950-01	football clock 9/12/19	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	football clock 9/21/19	\$40.00	
10*224321	10/07/2019	ARMON SERAJI		100-1421-6391-1050-1-00000-950-01	football announcer 8/23/19	\$40.00	\$310.00
				100-1421-6391-1050-1-00000-950-01	football announcer 8/30/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	football announcer 9/12/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	soccer line-up announcer 9/10/19	\$15.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcer 9/17/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcing 9/19/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	football play clock 9/21/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcing 9/23/19	\$40.00	
				100-1421-6391-1050-1-00000-950-01	field hockey senior night 9/26/19	\$15.00	
10*224322	10/07/2019	SPECIAL SCHOOL DISTRICT		100-1941-6311-0500-1-00000-244-00	FY20 BASIC FORMULA- AUGUST	\$706.35	\$3,059.80
				100-1941-6311-0500-1-00000-244-00	FY20 PROP C AUGUST	\$823.55	
				100-1941-6311-0500-1-00000-244-00	FY20 BASIC FORMULA - SEPTEMBER	\$706.35	
				100-1941-6311-0500-1-00000-244-00	FY20 PROP C SEPTEMBER	\$823.55	
10*224323	10/07/2019	THIES FARM AND GREENHOUSE INC	2001136	160-1491-6391-5000-1-00005-963-00	KINDERGARTEN FIELD TRIP - OCTOBER 8, 2019	\$375.30	\$375.30
10*224324	10/07/2019	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	in reference to school general, #110722	\$1,850.00	\$1,850.00
10*224325	10/07/2019	VOLLEYCART	2001014	160-1421-6411-1050-1-00056-950-00	quote1722, courtcart with courtboard	\$448.00	\$523.00
			2001014	100-1421-6411-1050-1-00000-950-16	shipping	\$75.00	
10*224326	10/07/2019	DEREK WALKER		100-1421-6391-1050-1-00000-950-01	police soccer 9/23/19	\$180.00	\$180.00
10*224327	10/07/2019	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police football 8/30/19	\$180.00	\$945.00
				100-1421-6391-1050-1-00000-950-01	police football 9/12/19	\$180.00	
				100-1421-6391-1050-1-00000-950-01	9/21/19 homecoming police	\$180.00	
				100-1421-6391-1050-1-00000-950-01	9/23/19 soccer police	\$180.00	
				160-1491-6391-1050-1-00007-963-00	1-hour for parade on Sept. 21st	\$45.00	
				160-1491-6391-1050-1-00007-963-00	4-hours for HOCO dance on Sept. 21st	\$180.00	

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10*224328	10/07/2019	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01
					100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01
					100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01
					100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01
					100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01
10*224329	10/09/2019	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*224330	10/09/2019	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$6.04	\$6.04
10*224331	10/09/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224332	10/09/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$199.29	\$199.29
10*224333	10/09/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*224334	10/09/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224335	10/09/2019	PITTENGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42	\$156.42
10*224336	10/09/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,422.50	\$49,046.84
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,422.50	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$100.92	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$100.92	
10*224337	10/09/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$155,260.17	\$327,413.58
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$155,260.17	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,335.94	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,335.94	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$-20.16	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$-20.16	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,130.84	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,130.84	
10*224338	10/09/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224339	10/09/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$138.42	\$138.42
10*224340	10/11/2019	AMAZON.COM LLC	2000816	100-1131-6411-3000-1-00000-202-00	Thermal Camera For Smart Phones - iOS	\$199.99	\$4,609.93
			2000816	100-1131-6411-3000-1-00000-202-00	BDMETER Digital Light Meter, Multifunctional Handh	\$0.00	
			2000986	100-1111-6411-4020-1-00000-222-00	EVEREST EZ4A VIOLIN SHOULDER REST 4/4 SIZE - ADJUS	\$91.50	
			2000986	100-1111-6411-4020-1-00000-222-00	DYCEM STN1130 BLACK HOLE CELLO MAT	\$45.55	
			2000986	100-1111-6411-4020-1-00000-222-00	SHIPPING FOR DYCEM STN1130 BLACK HOLE CELLO MAT	\$29.81	
			2001198	100-1111-6411-4040-1-00000-222-00	On-Stage SMC5000 Music Stand Cart	\$339.24	
			2001198	100-1111-6411-4040-1-00000-222-00	Monkeyshell Full Piano Cover	\$63.78	
			2001054	420-1151-6542-1050-1-05999-253-00	SIGMA 24-70 ART LENS FOR CANON	\$1,020.00	
			2000839	100-1131-6411-3000-1-00000-221-00	bingheny Geometric Wall Decal Think Outside the Bo	\$18.70	
			2000839	100-1131-6411-3000-1-00000-221-00	Wallmonkeys Color Wheel 96 Colors Wall Decal Peel	\$24.30	
			2000839	100-1131-6411-3000-1-00000-221-00	Countdown Timer 7.5inch; 60 minute 1 hour Visual T	\$26.28	
			2000839	100-1131-6411-3000-1-00000-221-00	Premium Black Embroidery Floss - Cross Stitch Thre	\$9.72	
			2000839	100-1131-6411-3000-1-00000-221-00	Jacquard Solarfast Class Pack	\$76.71	

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2000839				100-1131-6411-3000-1-00000-221-00	Shipping for bingheny Geometric Wall Decal...	\$8.21	
2000986				100-1111-6411-4020-1-00000-222-00	ITEM# ROKFELTP38BRN; ROK HARDWARE HEAVY DUTY SELF-	\$15.87	
2000986				100-1111-6411-4020-1-00000-222-00	BINDER PENCIL PUCH 3 RINGS PENCIL BAGS STATIONERY	\$38.99	
2000986				100-1111-6411-4020-1-00000-222-00	SUPER SENSITIVE DARK VIOLIN ROSIN	\$26.91	
2000986				100-1111-6411-4020-1-00000-222-00	TR INDUSTRIAL TR88302 MULTI-PURPOSE CABLE TIE; 100	\$6.99	
2000986				100-1111-6411-4020-1-00000-222-00	SELIZO 10 ROLLS 1/8" WHITEBOARD PINSTRIPE TAPE DRY	\$34.95	
2000986				100-1111-6411-4020-1-00000-222-00	FLEXZION PIANO BENCH - KEYBOARD BENCH HEIGHT ADJUS	\$173.28	
2000986				100-1111-6411-4020-1-00000-222-00	ITEM# 89415; SMEAD THREE-RING BINDER INDEX DIVIDER	\$59.85	
2001159				100-1151-6411-1050-1-00000-202-00	5 PK BLOOD TYPING TEST KIT ELDONCARD	\$188.95	
2001159				100-1151-6411-1050-1-00000-202-00	5 PK BLOOD TYPING TEST KIT ELDONCARD	\$292.41	
2001159				100-1151-6411-1050-1-00000-202-00	S/H	\$40.00	
2001054				100-1151-6411-1050-1-00000-253-00	SANDISK 32GB 10-PK PROMEMORY CARD FOR DIGITAL DSLR	\$252.90	
2001054				100-1151-6411-1050-1-00000-253-00	CANON BATTERY PACK 2-PACK FOR CANON EOS DIGITAL	\$119.99	
2001054				420-1151-6542-1050-1-05999-253-00	CANON EOS REBEL T7 DSLR CAMERA BUNDLE	\$465.00	
2000839				100-1131-6411-3000-1-00000-221-00	Holographic Opal Craft Vinyl 12"x12" 7 sheets/pack	\$16.85	
2000839				100-1131-6411-3000-1-00000-221-00	Sulky Iron-On Transfer Pen, Black	\$68.32	
2000839				100-1131-6411-3000-1-00000-221-00	SadoTech Model C Wireless Doorbell, Easy Install,	\$19.93	
2000839				100-1131-6411-3000-1-00000-221-00	Embroidery Floss 139pcs Embroidery Thread String K	\$62.80	
2000839				100-1131-6411-3000-1-00000-221-00	100x Silver Tone Wire Loop DIY Needle Threader Sti	\$4.43	
2000839				100-1131-6411-3000-1-00000-221-00	1/2 x 12 Inch Wooden Dowel Rods, Box of 25 Unfinis	\$21.45	
2000839				100-1131-6411-3000-1-00000-221-00	Cyanotype 5" x 7" Paper - 12 pack (Mixed)	\$41.74	
2000839				100-1131-6411-3000-1-00000-221-00	SUNTZ Macrame Cord 4-Strand Twisted 100% Natural C	\$169.45	
2000516				100-1371-6411-3000-1-00000-252-00	Scotch Magic Tape with Black Dispenser, Standard W	\$10.88	
2000516				100-1371-6411-3000-1-00000-252-00	Blisstime Tailor Sewing Flexible Ruler Tape Measur	\$8.99	
2000516				100-1371-6411-3000-1-00000-252-00	Alvin GBM0812 GBM-Series 8 1/2" x 12" Professional	\$57.50	
2000516				100-1371-6411-3000-1-00000-252-00	AmazonBasics Pre-sharpened Wood Cased #2 HB Pencil	\$24.98	
2000516				100-1371-6411-3000-1-00000-252-00	Permanent Marker, 30 Colors Fine Point Permanent M	\$59.95	
2000516				100-1371-6411-3000-1-00000-252-00	AmazonBasics Purple Washable School Glue Sticks, D	\$12.99	
				100-1131-6411-3000-1-00000-221-00	credit for po 2000839 amazon	\$-16.90	
				100-1131-6411-3000-1-00000-221-00	crdit for po 2000839 amazon	\$-4.44	
2001113				100-1371-6411-1050-1-00000-252-00	12 PIECES PLASTIC FLEXIBLE COOLAND PIPE HOSE 1/4"	\$11.09	
2001113				100-1371-6411-1050-1-00000-252-00	ALVIN CUTTING MAT KIT	\$83.49	
2001113				100-1371-6411-1050-1-00000-252-00	MAPOL PING PONG BALLS	\$9.96	
2001113				100-1371-6411-1050-1-00000-252-00	TAILONZ PNEUMATIC MINI PRESSURE REGULATOR KIT	\$9.49	
2001113				100-1371-6411-1050-1-00000-252-00	MAGNATE BANDSAW BLADE	\$43.83	
2001113				100-1371-6411-1050-1-00000-252-00	MAGNATE BANDSAW BLADE 6 HOOK	\$36.72	
2001113				100-1371-6411-1050-1-00000-252-00	MAGNATE BANDSAW BLADE 6 HOOK 3/8 WIDE	\$39.48	
2001113				100-1371-6411-1050-1-00000-252-00	MAGNATE BANDSAW BLADE 4 TOOTH	\$40.65	
2001113				100-1371-6411-1050-1-00000-252-00	BOB SMITH INSTA-CURE GAP FILLING	\$89.30	

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			2001113	100-1371-6411-1050-1-00000-252-00	S/H	\$18.37	
				100-1371-6411-1050-1-00000-252-00	credit for po 2001113 amazon	\$-20.69	
10*224341	10/11/2019	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$15,717.78	\$84,878.52
				100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$250.62	
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$8,453.06	
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$330.38	
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$188.66	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.05	
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$1,585.16	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$2,196.69	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$8,516.47	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$10,458.28	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$1,697.65	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$3,756.91	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$13,319.99	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$29.89	
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$9,065.40	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,140.66	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$7,684.22	
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$475.65	
10*224342	10/11/2019	ARAMARK REFRESHMENT SVC	2000227	100-2525-6411-1000-1-00000-750-00	September Aramark Order	\$480.42	\$480.42
10*224343	10/11/2019	ASSOCIATED THEATRICAL	2000334	190-3911-6391-1050-1-73100-870-00	Upgrade to Windows 7 CHS	\$5,009.55	\$5,009.55
			2000334	190-3911-6391-1050-1-73100-870-00	Proposal dated June 4, 2019 CHS	\$0.00	
10*224344	10/11/2019	BAKER-PETERSON LLC	2001386	420-4021-6531-0031-1-00000-987-00	Private Utility Locating	\$640.00	\$640.00
10*224345	10/11/2019	BARNES & NOBLE	2001065	100-1151-6411-1050-1-00000-212-00	BLACK ENOUGH: STORIES OF BEING YOUNG + BLACK IN A	\$14.39	\$105.51
			2001065	100-1151-6411-1050-1-00000-212-00	DEAR MARTIN	\$15.98	
			2001065	100-1151-6411-1050-1-00000-212-00	GHOST BOYS	\$27.18	
			2001065	100-1151-6411-1050-1-00000-212-00	ON THE OCME UP	\$30.38	
			2001065	100-1151-6411-1050-1-00000-212-00	SWING	\$17.58	
			2001065	100-1151-6411-1050-1-00000-212-00	REFERENCE QUOTE #1037635 DATED 8/22/19	\$0.00	
10*224346	10/11/2019	BETH DEUTSCH		160-0000-5179-1050-1-00629-290-00	REFUND OF CK#5523 FOR TRIG LAUNCH CLASS THAT DID N	\$255.00	\$255.00
10*224347	10/11/2019	GEM TRANSPORTATION LLC	2001472	100-2558-6342-1050-1-00000-830-01	CONFIRMATION #188916 - SOFTBALL	\$244.80	\$421.60
			2001472	100-2558-6342-1050-1-00000-830-01	CONFIRMATION #188916 - VOLLEYBALL (JV)	\$176.80	
10*224348	10/11/2019	EDUCATIONPLUS RESOURCES INC	2000220	100-2542-6461-0020-1-73200-800-00	Item #B.ECOE15 Hydrogen Peroxide	\$884.80	\$41,505.33
			2000220	100-2542-6461-0020-1-73200-800-00	Item #B.ECOE23 Disinfectant	\$783.40	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #771434709001R Trash Bags	\$79.56	
			2000220	100-2542-6411-0040-1-73100-802-00	Part #TXLL101 Gym Wipes Center of Clayton	\$2,666.25	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #KCO6411 Wetask Wiper	\$139.95	

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			2000220	100-2542-6461-0020-1-73200-800-00	Item #PT100331-PKG Proteam Filter	\$35.01	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #GP26302 Towel Roll Envision	\$2,601.00	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #GP23304 Towel M-Fold Envision	\$1,045.50	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #771434709001R Trash Bags	\$1,312.74	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #GP54338 Dispenser Towel	\$342.00	
			2000595	100-2542-6461-0020-1-73200-800-00	Mr. Clean Magic Eraser	\$227.76	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Pastel Blue	\$96.70	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Canary	\$145.05	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Orchid	\$96.70	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Ivory	\$48.35	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Buff	\$48.35	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 100# White	\$400.32	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Cherry	\$96.70	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Goldenrod	\$96.70	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 60# Cosmic Orange	\$0.00	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Pink	\$193.40	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# Green	\$96.70	
			2000595	100-2542-6461-0020-1-73200-800-00	17" Green Scrubbing Pad	\$84.99	
			2000595	100-2542-6461-0020-1-73200-800-00	17" Black Stripping Pad	\$87.80	
			2000220	100-2542-6461-0020-1-73200-800-00	Item #GP18280/01 Toilet Paper	\$4,620.00	
			2000595	100-2542-6461-0020-1-73200-800-00	8-1/2X11 20# White Truck Load	\$25,275.60	
10*224349	10/11/2019	GADELLNET CONSULTING SERVICES	2000422	100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	\$1,615.00
			2000378	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
10*224350	10/11/2019	GRANITE CITY COMMUNITY UNIT SC		100-1421-6391-1050-1-00000-950-00	2019 entry fee-Chuck Ganz Freshman Wrestling Tourn	\$150.00	\$150.00
10*224351	10/11/2019	HEART ZONE INC	2000953	100-1111-6411-4040-1-70300-231-00	HEART ZONES CLASS PACK - 50 PACK - INCLUDES TWO 28	\$5,297.00	\$5,455.91
			2000953	100-1111-6411-4040-1-70300-231-00	SHIPPING CHARGES	\$158.91	
10*224352	10/11/2019	HUSKY TRAILWAYS	2001382	100-2558-6342-1050-1-00000-830-01	9/6/19 Visitation Academy	\$345.00	\$345.00
10*224353	10/11/2019	INDOX SERVICES	2001226	100-2411-6391-1050-1-00000-970-01	5 total photos 16x20" on satin/glossy paper (\$211.5	\$219.50	\$441.90
			2001315	100-1421-6391-1050-1-00000-950-03	6 different photos on satin/glossy paper 24x36"	\$222.40	
10*224354	10/11/2019	INTEGRATED FACILITY SERVICES I	2001460	100-2543-6332-1050-1-73100-803-00	Emergency storm inlet Stuber Gym	\$11,162.74	\$11,162.74
10*224355	10/11/2019	J W PEPPER & SON INC	2000421	160-1411-6411-5000-1-00260-961-00	STRING ORCHESTRA THE BRINGER OF JOY UPC: 654979030	\$54.99	\$99.99
			2000699	160-1411-6411-5000-1-00260-961-00	STRING ORCHESTRA UPC: 884088162740 PUBLISHER ID 04	\$45.00	
10*224356	10/11/2019	MARGUERITE C. JACOBS	2001041	100-2172-6311-7500-3-12810-112-00	September physical therapy	\$560.00	\$560.00
10*224357	10/11/2019	JUDY JOHNSON		100-2323-6319-1000-1-00000-740-01	Oasis Tutor Fingerprint Reimbursement	\$41.75	\$41.75
10*224358	10/11/2019	JUST ME APPAREL	2001099	160-1411-6411-1050-1-00201-961-00	Pep Band Polo Shirts with logo	\$882.00	\$882.00
10*224359	10/11/2019	LEARNER FIRST LLC	2001004	100-2213-6319-5000-4-46500-502-00	PROFESSIONAL COACHING BY JOANNE MCEACHEN WITH MERA	\$3,000.00	\$3,000.00
10*224360	10/11/2019	LIFETIME MEDIA LLC	2000937	100-2631-6319-1000-1-00000-760-02	Video services for the school year.	\$1,100.00	\$1,100.00
10*224361	10/11/2019	MARCO HOLDING LLC	2000048	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service	\$45.00	\$2,833.00
			2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	

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2000175				100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	
2000175				100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
2000248				100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$35.00	
2000266				100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	
2000432				100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	
2000432				100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINT	\$3.77	
2000432				100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINT	\$31.81	
2000432				100-2411-6332-4020-1-00000-970-98	CAPT OFFICE COLOR COPIER MAINT	\$59.14	
2000432				100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
2000432				100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
2000432				100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
2000432				100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
2000432				100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
2000432				100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
2000432				100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
2000432				100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
2000432				100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
2000432				100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOR COPIER MAINT	\$209.08	
2000432				100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER MAINT	\$11.45	
2000432				100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	
2000432				100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	
2000432				100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
2000432				100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
2000432				100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	
2000432				100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STFF ROOM COPIER MAINT	\$138.15	
2000432				100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFFICE COLOR MAINT	\$68.10	
2000432				100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
2000432				100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
2000432				100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
2000202				100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	
2000048				100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service	\$45.00	
2000385				100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
2000175				100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	
2000175				100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
2000248				100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$35.00	
2000266				100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	
2000202				100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	
2000048				100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service	\$45.00	
10*224362	10/11/2019	MARY INSTITUTE COUNTRY DAY SCH	2001526	100-1421-6391-3000-1-00000-950-00	MSIL Annual Dues, 19-20 school year, for Wydown Mi	\$100.00	\$100.00

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10*224363	10/11/2019	MATHESON TRI GAS	2000364	100-1151-6411-1050-1-00000-202-00	HELIUM HIGH PURITY SIZE #2	\$218.00	\$708.00
			2000364	100-1151-6411-1050-1-00000-202-00	HAZMAT CHARGE	\$0.00	
			2000364	100-1151-6411-1050-1-00000-202-00	INV ADMIN FEE (WAIVED IF BILLED ELECTRONICALLY)	\$0.00	
			2000364	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #EH20190411	\$0.00	
			2000364	100-1151-6411-1050-1-00000-202-00	HG G1186150 SULFUR HEXAFLUORIDE CP GRADE	\$490.00	
10*224364	10/11/2019	MIDWEST GOLF CAR AND EQUIPMENT	2001214	100-1411-6411-1050-1-00000-961-03	4-passenger golf cart rental for parade.	\$400.00	\$770.00
			2001214	100-1411-6411-1050-1-00000-961-03	6-passenger golf carts for homecoming parade	\$220.00	
			2001214	100-1411-6411-1050-1-00000-961-03	Delivery Charge	\$150.00	
10*224365	10/11/2019	MOZINGO MUSIC	1904320	420-1111-6542-4040-1-70399-222-01	STUDIO 49 BASS XYLOPHONE 1600 SERIES	\$1,818.00	\$2,586.00
			1904320	420-1111-6542-4040-1-70399-222-01	STUDIO 49 SUBCONTRA BASS XYLOPHONE BAR C	\$469.00	
			1904320	420-1111-6542-4040-1-70399-222-01	STUDIO 49 SUBCONTRA BASS XYLOPHONE BAR G	\$299.00	
10*224366	10/11/2019	NOTTELMANN MUSIC	2001258	100-1151-6332-1050-1-00000-222-00	PICCAOLO REPAIR	\$45.00	\$45.00
			2001258	100-1151-6332-1050-1-00000-222-00	REFERENCE ESTIMATE 585977 DATED 8/22/19	\$0.00	
10*224367	10/11/2019	PERSONAL ASSISTANCE SVCS	2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	\$780.50
10*224368	10/11/2019	PLUMBERS SUPPLY COMPANY INC	2000447	420-2543-6531-3000-1-73100-803-96	Elaky bottle filler retrofit unit WMS	\$10,211.46	\$10,211.46
10*224369	10/11/2019	BARBARA PRATTER		100-2323-6319-1000-1-00000-740-01	Oasis Fingerprint Reimbursement	\$41.75	\$41.75
10*224370	10/11/2019	RITENOUR SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 varsity volleyball tourney entry fee	\$223.00	\$409.40
				100-1421-6391-1050-1-00000-950-00	2019 JV volleyball tourney entry fee	\$186.40	
10*224371	10/11/2019	ROYAL PAPERS INC.	2001073	150-2562-6411-1000-3-00000-506-00	RL6602 Solid Pink	\$179.40	\$1,627.10
			2001073	150-2562-6411-1000-3-00000-506-00	RL6201-5 Rinse Heavy	\$197.96	
			2001073	150-2562-6411-1000-3-00000-506-00	RL6000-5 Heavy Duty temp dtg	\$173.64	
			2001073	150-2562-6411-1000-3-00000-506-00	RL6500 Delimer	\$40.74	
				150-2562-6411-1000-3-00000-506-00	oven and grill clnr	\$13.68	
			2000734	100-2542-6411-1050-1-73100-802-00	HCCH54113 Hoover Hushtone CHS	\$340.56	
			2000734	100-2542-6411-4040-1-73100-802-00	HCCH54113 Hoover Hushtone Glenridge	\$340.56	
			2000734	100-2542-6411-5000-1-73100-802-00	HCCH54113 Hoover Hushtone Meramec	\$340.56	
10*224372	10/11/2019	SAM'S CLUB	2000722	180-3812-6411-5000-1-00000-117-01	misc supplies for Meramec Kid Zone	\$190.82	\$1,322.86
			2001060	160-1421-6411-1050-1-00053-950-00	concessions for homecoming Normandy 9/21/19	\$804.82	
			2001048	160-1421-6411-1050-1-00053-950-00	concessions for Jennings game 9/12/19	\$78.16	
				100-1411-6391-1050-1-00000-961-01	CHS/STD ACT/JUNIOR CHALLENGE	\$90.96	
				160-1491-6411-1050-1-00007-963-00	CHS/STD ACT/CONCESSION	\$158.10	
10*224373	10/11/2019	SAVVI FORMALWEAR	2000142	160-1411-6391-1050-1-00229-961-00	Tuxedo Coats, pants, and dress	\$653.50	\$1,307.00
			2000142	160-1411-6391-1050-1-00201-961-00	Tuxedo coats, pants, and dresses	\$653.50	
10*224374	10/11/2019	SCHNUCKS MARKETS		160-1411-6411-1050-1-00239-961-00	lemonade, raspberry, etc	\$63.39	\$5,376.88
				160-1491-6411-4040-1-00004-963-00	Kdgtm celebration flowers	\$50.00	
				100-1131-6411-3000-1-00000-202-00	strawberries	\$15.96	
				170-3812-6411-4040-1-71500-405-00	syrup, berries, butter, etc	\$1,518.20	
				100-1111-6411-5000-1-00000-243-00	salsa, canola oil, etc	\$33.29	
				100-2411-6411-5000-1-00000-970-00	cutlery, cups, etc.	\$19.22	



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				100-3511-6411-7500-1-32400-113-00	food color, corn starch, etc	\$50.52	
				170-3812-6411-7500-1-00000-114-00	juice	\$19.55	
				160-1491-6411-5000-1-00005-963-00	popsicles	\$23.94	
				170-3812-6411-4040-1-71500-405-00	milk, cinnamon, salt, cookies	\$901.38	
				100-2411-6411-4040-1-00000-970-99	cookies, grapes, chips	\$78.27	
				100-2411-6411-5000-1-00000-970-00	napkins, cups	\$16.16	
				100-1151-6411-1050-1-00000-202-00	pain reliever, cleaner	\$65.93	
				100-2411-6411-1050-1-00000-970-99	fruit, ganola bars, etc.	\$175.83	
				100-1331-6411-3000-1-00000-251-00	cheese, butter, pizza sauce	\$311.45	
				100-2411-6411-4020-1-00000-970-99	tea, cookies, dr. pepper	\$116.18	
				100-2213-6391-7500-1-70400-911-99	tea, soda, chips	\$24.54	
				100-3512-6411-7500-1-00000-110-00	cornmeal, waxpaper, storage bags	\$58.28	
				160-1411-6411-1050-1-00201-961-00	cutlery, donuts, buns	\$160.51	
				160-1411-6411-1050-1-00221-961-00	forks, popcorn, chips	\$172.91	
				100-1151-6411-1050-1-00000-202-00	cutlery, pink lemonade, cups	\$28.92	
				100-1331-6411-1050-1-00000-251-00	brown sugar, flour, hand wash	\$129.93	
				100-2411-6411-1050-1-00000-970-00	paper cups, dish soap, napkins	\$33.61	
				100-2411-6411-1050-1-00000-970-99	chips, etc.	\$91.90	
				100-1331-6411-3000-1-00000-251-00	strawberries, flour, etc.	\$1,008.09	
				100-2411-6411-3000-1-00000-970-00	water	\$19.96	
				180-3812-6411-4020-1-00000-116-01	water	\$4.98	
				100-2212-6391-4040-1-70300-242-00	scones, cookies	\$8.98	
				180-3812-6411-5000-1-00000-117-01	marshmallows, toothpicks	\$30.39	
				100-2411-6411-5000-1-00000-970-00	storage bags, cups	\$17.45	
				100-3512-6411-7500-1-00000-110-00	pita chips, etc	\$66.61	
				100-2323-6411-1000-1-00000-740-99	crackers	\$60.55	
10*224375	10/11/2019	STAPLES, INC	2001120	100-2542-6461-0020-1-73200-800-00	Swingline 1-hole punch	\$7.26	\$479.94
			2001120	100-2542-6461-0020-1-73200-800-00	Laundry detergent	\$87.92	
			2001120	100-2542-6461-0020-1-73200-800-00	Finish Power ball Dishwasher Detergent	\$311.76	
			2001120	100-2542-6461-0020-1-73200-800-00	Clorox Bleach	\$73.00	
10*224376	10/11/2019	STORMWATER STL LLC	2000399	100-2542-6339-1050-1-73100-802-00	CHS Stormwater BMP Inspections, Reports and MSD Su	\$450.00	\$2,275.00
			2000399	100-2542-6339-0020-1-73100-802-00	MAINT. Stormwater BMP Inspections, Reports and MSD	\$475.00	
			2000399	100-2542-6339-0030-1-73100-802-00	GAYFIELD Stormwater BMP Inspections, Reports and M	\$550.00	
			2000399	100-2542-6339-3000-1-73100-802-00	WMS Stormwater BMP Inspections, Reports and MSD Su	\$800.00	
10*224377	10/11/2019	SUMNER GROUP INC	2001587	100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.93	\$8,030.00
			2001587	100-1111-6411-4020-1-00000-980-01	Captain	\$228.57	
			2001587	100-1151-6411-1050-1-00000-980-00	CHS	\$478.40	
			2001587	100-2631-6411-1000-1-00000-760-00	Communications	\$4.19	
			2001587	100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	

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2001587				100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
2001587				100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.41	
2001587				100-2323-6411-1000-1-00000-740-00	HR	\$117.82	
2001587				100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
2001587				100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
2001587				100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
2001587				100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
2001587				100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
2001587				100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	
2001587				100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.93	
2001587				100-1111-6411-4020-1-00000-980-01	Captain	\$228.57	
2001587				100-1151-6411-1050-1-00000-980-00	CHS	\$478.42	
2001587				100-2631-6411-1000-1-00000-760-00	Communications	\$4.17	
2001587				100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	
2001587				100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.41	
2001587				100-2323-6411-1000-1-00000-740-00	HR	\$117.82	
2001587				100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
2001587				100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
2001587				100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
2001587				100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
2001587				100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
2001587				100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	
2001587				100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
2001587				100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.93	
2001587				100-1111-6411-4020-1-00000-980-01	Captain	\$228.59	
2001587				100-1151-6411-1050-1-00000-980-00	CHS	\$478.40	
2001587				100-2631-6411-1000-1-00000-760-00	Communications	\$4.17	
2001587				100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	
2001587				100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
2001587				100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.41	
2001587				100-2323-6411-1000-1-00000-740-00	HR	\$117.82	
2001587				100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
2001587				100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
2001587				100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
2001587				100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
2001587				100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
2001587				100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	
2001587				100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.95	
2001587				100-1111-6411-4020-1-00000-980-01	Captain	\$228.57	

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				2001587 100-1151-6411-1050-1-00000-980-00	CHS	\$478.40	
				2001587 100-2631-6411-1000-1-00000-760-00	Communications	\$4.17	
				2001587 100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	
				2001587 100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
				2001587 100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.41	
				2001587 100-2323-6411-1000-1-00000-740-00	HR	\$117.82	
				2001587 100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
				2001587 100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
				2001587 100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
				2001587 100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
				2001587 100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
				2001587 100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	
10*224378	10/11/2019	SWANK MOTION PICTURES INC		2000219 100-2229-6412-3000-1-72300-281-00	Wydown Public Performanc Site License910/13/19-10/	\$454.00	\$2,533.00
				2000219 100-2229-6412-1050-1-72300-281-00	Clayton High Public Performanc Site License910/13/	\$454.00	
				2000219 100-2229-6412-4020-1-72300-281-00	Captain Public Performanc Site License910/13/19-10	\$421.00	
				2000219 100-2229-6412-4040-1-72300-281-00	Glenridge Public Performanc Site License910/13/19-	\$421.00	
				2000219 100-2229-6412-5000-1-72300-281-00	Meramec Public Performanc Site License910/13/19-10	\$421.00	
				2000219 100-2229-6412-7500-1-72300-281-00	Family Center Public Performanc Site License910/13	\$362.00	
10*224379	10/11/2019	THEATRICAL RIGHTS WORLDWIDE		2001209 100-1411-6391-1050-1-00000-223-02	4-WEEK XTRA RENTAL OF PIT ORCHESTRA MATERIALS FOR	\$200.00	\$200.00
				2001209 100-1411-6391-1050-1-00000-223-02	NOTE: 1/2 PRICE PER CONVERSATION WITH AMANDA POPI	\$0.00	
10*224380	10/11/2019	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police for Ladue football game 9/27/19	\$180.00	\$180.00
10*224381	10/18/2019	AMAZON.COM LLC		2001290 100-1421-6411-1050-1-00000-950-01	storex wall file	\$50.46	\$7,931.50
				2001290 100-1421-6411-1050-1-00000-950-01	shipping	\$16.95	
				2001290 160-1421-6411-1050-1-00062-950-00	yaheetech 10x20 outdoor popup tent for girls/boys	\$139.99	
				2001290 160-1421-6411-1050-1-00068-950-00	universal tablet mount-volleyball	\$39.98	
				2001290 160-1421-6411-1050-1-00068-950-00	50 strong sports squeeze water bottles-volleyball	\$119.98	
				2001290 160-1421-6411-1050-1-00068-950-00	champion sports collapsible water bottle carrier-v	\$39.96	
				2001290 160-1421-6411-1050-1-00057-950-00	UV protection arm sleeves-hot pink-girls golf	\$149.25	
				2001296 420-1151-6543-1050-1-00999-284-00	SONY 70" TV BRAVIA ULTRA HD SMART LED WITH HDR	\$1,098.00	
				2001279 420-1151-6543-1050-1-00999-284-00	SONY 70" TV BRAVIA4K ULTRA HD SMART LED TV WITH HD	\$1,099.99	
				2001279 420-1151-6543-1050-1-00999-284-00	ECHOGEAR WALL MOUNT BRACKET	\$199.98	
				2001273 420-1151-6543-1050-1-00999-284-00	SONY 70" TV IN BRAVIA 4K ULTRA HD SMART LED TV W/H	\$2,199.98	
				2001273 420-1151-6543-1050-1-00999-284-00	ECHOGEAR FULL MOTION TV WALL MOUNT BRACKET	\$199.98	
				2001272 100-1151-6411-1050-1-05999-253-03	CANON EOS REBEL T6i SLR CAMERA	\$2,067.00	
				2001272 100-1151-6411-1050-1-05999-253-03	ROSE VIDEOMIC CAMERA MOUNT SHOTGUN MIC WITH RYCOT	\$510.00	
10*224382	10/18/2019	XIA CHEN		160-1411-6411-1050-1-00032-961-00	Reimbursement for Homecoming supplies for float	\$77.16	\$77.16
10*224383	10/18/2019	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 10/2019	\$1,170.46	\$2,385.49
				100-2156-0000-0000-0-00000-000-03	CIGNA 10/2019	\$1,215.03	
10*224384	10/18/2019	CONCENTRA MEDICAL CENTERS		100-2649-6319-1000-1-00000-756-00	Rapid eCup/5 Pnl UDS	\$202.50	\$657.50

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				100-2649-6319-1000-1-00000-756-00	DOT Recert physical exam x 5 @ \$91.00	\$455.00	
10*224385	10/18/2019	ANITA DESHPANDE		150-0000-5151-0000-1-00000-506-01	parent requesting refu	\$98.10	\$98.10
10*224386	10/18/2019	FULCRUM MANAGEMENT SOLUTIONS I		100-2631-6412-1000-1-00000-760-00	Thoughtexchange Team Room Unlimited	\$12,000.00	\$12,000.00
10*224387	10/18/2019	HUSKY TRAILWAYS	2001569	160-1411-6391-3000-1-00263-961-00	Deposit for reservation for five 56-passenger moto	\$10,612.50	\$10,612.50
10*224388	10/18/2019	JEKYLL ISLAND 4-H CENTER	2001576	160-1411-6391-3000-1-00263-961-00	Deposit for Camp Jekyll trip 5/17/20-5/20/20	\$300.00	\$300.00
10*224389	10/18/2019	LADUE SCHOOL DISTRICT		100-1321-6391-1050-1-00000-254-00	Catalyst Program: 15 students	\$4,500.00	\$4,500.00
10*224390	10/18/2019	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$136.63	\$7,979.76
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$156.11	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$146.37	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$238.90	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$165.85	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$146.30	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$48.77	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$29.49	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$4,536.60	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$1,512.21	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$360.65	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$501.88	
10*224391	10/18/2019	MID-AMERICAN COACHES, INC.	2001556	160-1411-6391-3000-1-00257-961-00	Deposit to reserve one 55 passenger coach for 4/24	\$50.00	\$50.00
10*224392	10/18/2019	PETTY CASH		100-2558-6349-0020-1-73100-830-00	MO DEPT OF REVENUE - TITLES	\$117.72	\$175.72
				100-2558-6349-0020-1-73100-830-00	MO DEPT OF REVENUE - M. COLEMAN LICENSE	\$25.00	
				100-2545-6411-0020-1-73200-800-00	TIRE SHREDDERS	\$33.00	
10*224393	10/18/2019	KATHLEEN PUHR		100-2323-6319-1000-1-00000-740-01	Oasis Tutor Fingerprint Reimbursement	\$41.75	\$41.75
10*224394	10/18/2019	BROOKE RAY		160-0000-5179-3000-1-00256-961-00	refund for 6th Grade Camp fee	\$250.00	\$250.00
10*224395	10/18/2019	LEE SCISSORS		100-2323-6319-1000-1-00000-740-01	Oasis Tutor Fingerprint reimbursement	\$41.75	\$41.75
10*224396	10/18/2019	MARIA SHARON		160-1411-6411-1050-1-00239-961-00	Reimbursement for HOCO parade Thespian Float: ball	\$73.92	\$73.92
10*224397	10/18/2019	TERON DELIVIA SHARP		100-1421-6391-3000-1-00000-950-00	Payment for officiating 2 girls volleyball matches	\$70.00	\$70.00
10*224398	10/18/2019	SYLVIA SILVER		100-2323-6319-1000-1-00000-740-01	Oasis Tutor Fingerprint Reimbursement	\$41.75	\$41.75
10*224399	10/18/2019	THE NOVEL NEIGHBOR LLC		160-1491-6411-4020-1-00002-963-00	"THE VANDERBEEKERS TO THE RESCUE #3"	\$480.00	\$1,015.00
				160-1491-6411-4020-1-00002-963-00	"THE VANDERBEEKERS OF 141ST STREET #1"	\$60.00	
				160-1491-6411-4020-1-00002-963-00	"THE VANDERBEEKERS OF 141ST STREET #1 (PB)	\$203.00	
				160-1491-6411-4020-1-00002-963-00	"THE VANDERBEEKERS AND THE HIDDEN GARDEN #2"	\$90.00	
				160-1491-6411-4020-1-00002-963-00	"THE VANDERBEEKERS AND THE HIDDEN GARDEN #2" (PB)	\$182.00	
10*224400	10/18/2019	TRXC TIMING INC.	2000542	160-1421-6391-1050-1-00050-950-00	2019 XC invitational, October 25, 2019	\$1,800.00	\$1,800.00
10*224401	10/18/2019	Ms. Desiree Pacheco		100-2213-6319-4040-1-70400-911-91	Meal Per Diem - BIST Workshop - Lee Summit, MO 10/	\$231.00	\$231.00
10*224402	10/22/2019	CENTER OF CLAYTON	1903230	410-4031-6521-0040-1-00000-986-00	PROFESSIONAL SERVICES RELATED TO CRSWC RENOVATION	\$12,180.00	\$1,216,210.48
			1903230	410-4051-6521-0040-1-00000-986-00	BUILDING IMPROVEMENTS RELATED TO CRSWC RENOVATION	\$386,005.13	
			1903230	410-4031-6521-0040-1-00000-986-00	PROFESSIONAL SERVICES RELATED TO CRSWC RENOVATION	\$17,173.10	
			1903230	410-4051-6521-0040-1-00000-986-00	BUILDING IMPROVEMENTS RELATED TO CRSWC RENOVATION	\$376,778.81	

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			1903230	410-4031-6521-0040-1-00000-986-00	PROFESSIONAL SERVICES RELATED TO CRSWC RENOVATION	\$12,818.83	
			1903230	410-4051-6541-0040-1-00000-986-00	EQUIPMENT RELATED TO THE CRSWC RENOVATION	\$1,931.00	
			1903230	410-4051-6521-0040-1-00000-986-00	BUILDING IMPROVEMENTS RELATED TO CRSWC RENOVATION	\$406,758.61	
			1903230	410-4021-6531-0040-1-00000-986-00	IMPROVEMENTS TO SITE RELATED TO CRSWC RENOVATIONS	\$2,565.00	
10*224403	10/24/2019	A C SYSTEMS SERVICE LLC	2001486	100-2542-6332-4020-1-73100-802-00	Cooling unit Captain	\$535.00	\$535.00
10*224404	10/24/2019	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95
10*224405	10/24/2019	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$23.00
			2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$11.00	
10*224406	10/24/2019	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$5.95
10*224407	10/24/2019	ADDICTION IS REAL INC	2001172	100-2191-6391-1050-4-71800-553-00	Hidden In Plain Sight drug and alcohol awareness e	\$600.00	\$600.00
10*224408	10/24/2019	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$5.36	\$187.16
			2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$181.80	
10*224409	10/24/2019	ARAMARK REFRESHMENT SVC	2000200	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$64.88	\$548.83
			2000227	100-2525-6411-1000-1-00000-750-00	October Aramark Order	\$483.95	
10*224410	10/24/2019	BYRNE & JONES CONSTRUCTION	2000656	100-2542-6391-0040-1-73100-802-02	District's portion of the Parking Lot for the Cent	\$114,498.75	\$228,997.50
			2000656	420-2543-6531-0040-1-73100-803-00	Amount to bill the City of Clayton for the parking	\$114,498.75	
10*224411	10/24/2019	CEE KAY SUPPLY INC.		100-2542-6411-0020-1-73200-802-00	CYLINDER MAINTENANCE FEE	\$100.00	\$132.95
			2000345	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	
10*224412	10/24/2019	CELESTE J GILLETTE	2001096	160-1421-6391-1050-1-00061-950-00	2019 girls tennis, embroidery on tanks	\$328.00	\$360.00
			2001096	160-1421-6391-1050-1-00061-950-00	2019 girls tennis, embroidery on tanks	\$32.00	
10*224413	10/24/2019	CENTER OF CLAYTON	2000857	100-2546-6391-1050-1-00000-840-00	Employee for Security Link	\$13,095.62	\$13,095.62
10*224414	10/24/2019	GEM TRANSPORTATION LLC	2001627	100-2558-6342-1050-1-00000-830-01	CHS Athletics Rental bus	\$221.00	\$2,991.91
			2001627	100-2558-6342-1050-1-00000-830-01	CHS Athletics Rental Bus	\$554.20	
			2001643	100-2558-6342-1050-1-00000-830-00	Speech & Debate - Rental Bus	\$1,620.00	
				100-2558-6342-1050-1-00000-830-01	RENTAL BUS - ATHLETICS	\$309.40	
				100-2558-6342-1050-1-00000-830-01	RENTAL BUS - ATHLETICS	\$287.31	
10*224415	10/24/2019	CHRISTNER, INC.	2000975	190-3911-6391-1050-1-73100-870-00	(2) conceptual renderings of a renovated black box	\$3,141.00	\$3,141.00
10*224416	10/24/2019	CITY OF CLAYTON	2000819	100-2546-6319-1050-1-71900-840-00	CHS SRO	\$77,072.92	\$155,807.14
			2000819	100-2546-6319-3000-1-71900-840-00	WMS SRO	\$77,072.92	
			2000395	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,473.54	
			2000395	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$27.24	
			2000395	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$160.52	
10*224417	10/24/2019	COMPASS GROUP	2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$115,714.57	\$115,714.57
10*224418	10/24/2019	JENNIFER DAVIS		100-1421-6391-3000-1-00000-950-00	Payment for officiating 2 girls volleyball matches	\$70.00	\$70.00
10*224419	10/24/2019	DEERE AND COMPANY	2000481	420-2543-6541-0020-1-73200-803-96	Quote ID: 19970936 Contract: MO VA NASPO ValuePoi	\$0.00	\$9,102.98
			2000481	420-2543-6541-0020-1-73200-803-96	Gator John Deere TX (Model Year 19)	\$9,102.98	
10*224420	10/24/2019	ARTHUR RO DUY		100-1421-6391-3000-1-00000-950-00	Payment for officiating 2 girls volleyball matches	\$70.00	\$70.00
10*224421	10/24/2019	EDUCATIONAL EQUITY CONSULTANTS	2001674	100-2213-6319-4040-4-46100-504-00	Professional Development program - Courageous Conv	\$787.50	\$2,362.50
			2001674	100-2213-6319-5000-4-46100-504-00	Professional Development program - Courageous Conv	\$787.50	

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10*224422	10/24/2019	FIRST STUDENT	2001674	100-2213-6319-4020-4-46100-504-00	Professional Development program - Courageous Conv	\$787.50	
				100-2558-6342-1050-1-00000-830-01	CHS ATHLETIC RENTAL BUSES	\$4,355.78	\$6,550.68
				100-2558-6342-1050-1-00000-830-00	CHS RENTAL BUSES	\$995.71	
				100-2558-6342-3000-1-00000-830-00	WYDOWN RENTAL BUSES	\$1,199.19	
10*224423	10/24/2019	HILLYARD FLOOR CARE	2001468	100-2542-6411-0040-1-73100-802-00	HOS250 Receptacle Sanitary Napkin White	\$483.40	\$483.40
10*224424	10/24/2019	HOPE CLINICAL CARE	2001199	100-2172-6311-7500-3-12810-112-00	September PT	\$487.50	\$487.50
10*224425	10/24/2019	HUSKY TRAILWAYS		100-2558-6342-1050-1-00000-830-00	CANCELLATION OF RENTAL BUSES	\$1,000.00	\$1,000.00
10*224426	10/24/2019	INTUITION & LOGIC ENGINEERING	2000702	420-4021-6531-0031-1-00000-987-00	Bi-Weekly SWPPP Inspection/reports	\$600.00	\$600.00
10*224427	10/24/2019	SKYLAR KIM		100-2212-6312-1050-1-70100-203-00	CONSULTANT FOR CHS SOCIAL STUDIES CURRICULUM JUNE	\$300.00	\$300.00
10*224428	10/24/2019	LAWN CARE EQUIPMENT CO	2001026	420-2545-6551-0020-1-73200-800-96	hhc tca 7.14 72 ca Cargo Trailer	\$4,600.00	\$5,207.93
			2001026	420-2545-6551-0020-1-73200-800-96	Blower/Sprayer Rack	\$288.38	
			2001026	420-2545-6551-0020-1-73200-800-96	Trimmer Rack Holds 3	\$319.55	
10*224429	10/24/2019	M-S MUSIC	2001457	100-1151-6411-1050-1-00000-222-00	THE RINGMASTER'S MARCH MACKEY	\$135.00	\$155.00
			2001457	100-1151-6411-1050-1-00000-222-00	THE RINGMASTER'S MARCH SCORE MACKEY	\$20.00	
10*224430	10/24/2019	MAGAZINE SUBSCRIPTION SERVICE	2001568	100-2222-6451-3000-1-00000-281-00	Spiderman subscription	\$32.96	\$98.88
			2001568	100-2222-6451-3000-1-00000-281-00	Avengers subscription	\$32.96	
			2001568	100-2222-6451-3000-1-00000-281-00	Black Panther subscription	\$32.96	
10*224431	10/24/2019	MARCO HOLDING LLC	2000175	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	\$2,432.00
			2000175	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
			2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
			2000248	100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$35.00	
			2000266	100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	
			2000432	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	
			2000432	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINT	\$3.77	
			2000432	100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINT	\$31.81	
			2000432	100-2411-6332-4020-1-00000-970-98	CAPT OFFICE COLOR COPIER MAINT	\$59.14	
			2000432	100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
			2000432	100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
			2000432	100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
			2000432	100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
			2000432	100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
			2000432	100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
			2000432	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOR COPIER MAINT	\$209.08	
			2000432	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER MAINT	\$11.45	
			2000432	100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	
			2000432	100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	

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				2000432 100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
				2000432 100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
				2000432 100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	
				2000432 100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STFF ROOM COPIER MAINT	\$138.15	
				2000432 100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFFICE COLOR MAINT	\$68.10	
				2000432 100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
				2000432 100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
				2000432 100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
10*224432	10/24/2019	MERCY CLINIC EAST COMMUNITIES	2000270	100-1421-6319-1050-1-00000-950-00	2019-2020 trainer services-Kristin Saunders	\$6,437.50	\$6,687.50
			2000270	100-1421-6319-1050-1-00000-950-00	ADDITIONAL TOURNAMENT HOURS FOR SCHOOL YEAR 2019-2	\$250.00	
10*224433	10/24/2019	MZ IMAGE ARTS INC	2001006	160-1421-6411-1050-1-00061-950-00	2019 girls tennis senior banners	\$240.00	\$1,320.00
			2001006	160-1421-6411-1050-1-00068-950-00	2019 volleyball senior banners	\$220.00	
			2001006	160-1421-6411-1050-1-00052-950-00	2019 field hockey senior banners	\$60.00	
			2001006	160-1421-6411-1050-1-00057-950-00	2019 girls golf senior banners	\$80.00	
			2001006	160-1421-6411-1050-1-00065-950-00	2019 softball senior banner	\$0.00	
			2001006	160-1421-6411-1050-1-00053-950-00	2019 football senior banners	\$240.00	
			2001006	160-1421-6411-1050-1-00044-950-00	2019 boys soccer senior banners	\$280.00	
			2001006	160-1421-6411-1050-1-00048-950-00	2019 cheer senior banner	\$0.00	
			2001006	160-1421-6411-1050-1-00045-950-00	2019 boys swim senior banner	\$140.00	
				160-1421-6411-1050-1-00057-950-00	2019 GIRLS GOLF GROUP	\$60.00	
10*224434	10/24/2019	NCS PEARSON INC	2000431	100-2125-6412-1050-1-72300-930-00	Schoolnet IMS Annual Subscription License Fees: #2	\$5,498.52	\$16,815.47
			2000431	100-2125-6412-3000-1-72300-930-00	Schoolnet IMS Annual Subscription License Fees: #2	\$4,118.89	
			2000431	100-2125-6412-4020-1-72300-930-00	Schoolnet IMS Annual Subscription License Fees: #2	\$2,319.38	
			2000431	100-2125-6412-4040-1-72300-930-00	Schoolnet IMS Annual Subscription License Fees: #2	\$2,529.32	
			2000431	100-2125-6412-5000-1-72300-930-00	Schoolnet IMS Annual Subscription Licenis Fees(7/1	\$2,349.36	
10*224435	10/24/2019	ROBERT HALF INTERNATIONAL INC	2000530	100-2411-6319-1050-1-00000-740-00	Additional amount for Office Team: Office Clerical	\$819.72	\$1,680.52
			2000530	100-2411-6319-1050-1-00000-740-00	Additional amount for Office Team: Office Clerical	\$172.16	
			2000530	100-2411-6319-1050-1-00000-740-00	Office Team: Office Clerical services for Departme	\$0.00	
			2000530	100-2411-6319-1050-1-00000-740-00	Additional amount for Office Team: Office Clerical	\$688.64	
10*224436	10/24/2019	OVERDRIVE INC	2000940	100-2222-6441-3000-1-00000-281-00	The Agony House - audio book (ISBN: 9781338311396)	\$74.99	\$936.67
			2000940	100-2222-6441-3000-1-00000-281-00	The Benefits of Being an Octopus - audio book (ISB	\$29.87	
			2000940	100-2222-6412-3000-1-00000-281-00	The Benefits of Being an Octopus - EBook (ISBN: 97	\$10.99	
			2000940	100-2222-6412-3000-1-00000-281-00	The Colors of the Rain - EBook (ISBN: 978149980815	\$9.99	
			2000940	100-2222-6412-3000-1-00000-281-00	The Darkdeep - EBook (ISBN: 9781547600472)	\$30.00	
			2000940	100-2222-6412-3000-1-00000-281-00	Deep Water - EBook (ISBN: 9780374306564)	\$15.00	
			2000940	100-2222-6412-3000-1-00000-281-00	Drum Roll, Please - EBook (ISBN: 9780062791160)	\$6.99	
			2000940	100-2222-6412-3000-1-00000-281-00	Fire & Heist - EBook (ISBN: 9781101931028)	\$20.00	
			2000940	100-2222-6412-3000-1-00000-281-00	Game Changer - EBook (ISBN: 9781683353928)	\$11.47	
			2000940	100-2222-6412-3000-1-00000-281-00	Ghost Boys - EBook (ISBN: 9780316262248)	\$45.00	

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			2000940	100-2222-6412-3000-1-00000-281-00	I Am Still Alive - EBook (ISBN: 9780425290996)	\$45.00	
			2000940	100-2222-6441-3000-1-00000-281-00	Imposters: Imposters Series, Book 1 (unabridged) -	\$58.79	
			2000940	100-2222-6412-3000-1-00000-281-00	The Length of a String - EBook (ISBN: 978073522949	\$35.00	
			2000940	100-2222-6441-3000-1-00000-281-00	Lifeboat 12 - AudioBook (ISBN: 9781977368935)	\$22.72	
			2000940	100-2222-6412-3000-1-00000-281-00	Lifeboat 12 - EBook (ISBN: 9781481468855)	\$10.99	
			2000940	100-2222-6412-3000-1-00000-281-00	Marcus Vega Doesn't Speak Spanish - EBook (ISBN: 9	\$35.00	
			2000940	100-2222-6412-3000-1-00000-281-00	Mascot - EBook (ISBN: 9780062835642)	\$16.99	
			2000940	100-2222-6441-3000-1-00000-281-00	Mascot - AudioBook (ISBN: 9780062890337)	\$52.48	
			2000940	100-2222-6441-3000-1-00000-281-00	The Miscalculations of Lightning Girl - AudioBook	\$50.00	
			2000940	100-2222-6412-3000-1-00000-281-00	The Miscaluclations of Lightning Girl - EBook (ISB	\$35.00	
			2000940	100-2222-6441-3000-1-00000-281-00	Nightbooks - AudioBook (ISBN: 9780062841988)	\$52.48	
			2000940	100-2222-6412-3000-1-00000-281-00	Nightbooks - EBook (ISBN: 9780062560100)	\$6.99	
			2000940	100-2222-6441-3000-1-00000-281-00	Not if I Save You First - AudioBook (ISBN: 9781338	\$74.99	
			2000940	100-2222-6412-3000-1-00000-281-00	Skyward - EBook (ISBN: 9780399555794)	\$45.00	
			2000940	100-2222-6412-3000-1-00000-281-00	Squint - EBook (ISBN: 9781629737027)	\$22.99	
			2000940	100-2222-6441-3000-1-00000-281-00	Squint - AudioBook (ISBN: 9781982575878)	\$47.95	
			2000940	100-2222-6412-3000-1-00000-281-00	Until Tomorrow, Mr. Marsworth - EBook (ISBN: 97806	\$70.00	
10*224437	10/24/2019	PUNDMANN MOTOR COMPANY	2001741	420-2545-6551-0020-1-73200-800-96	2018 WHITE GMA SAVANA CARGO VAN	\$23,698.99	\$23,698.99
10*224438	10/24/2019	RMT ROOFING & WATERPROOFING	2000353	100-2542-6339-0040-1-73100-802-00	Quality Assurance / Project Management for roof re	\$3,500.00	\$3,500.00
10*224439	10/24/2019	ROCIO MARTINEZ	2001154	160-1411-6391-5000-1-00260-961-00	GROUP PHOTO OF STUDENTS AND PORTRAITS OF CO-TEACHE	\$411.60	\$411.60
10*224440	10/24/2019	PATRICIA ROTHMAN	2000636	100-2644-6319-1000-1-70450-914-00	PD TIME WITH FAMILY CENTER ADMIN ASSTS WITH FILEMA	\$340.00	\$340.00
10*224441	10/24/2019	RSS ROOFING SERVICES AND SOLUT	2001080	100-2542-6332-5000-1-73100-802-00	Roof repairs Meramec	\$510.38	\$510.38
10*224442	10/24/2019	SCHOLASTIC INC	2001411	100-1131-6411-3000-1-00000-212-00	Scholastic Action magazine subscription	\$189.80	\$428.56
			2001411	100-1131-6411-3000-1-00000-212-00	Scope magazine subscription	\$199.80	
			2001411	100-1131-6411-3000-1-00000-212-00	shipping and handling charge for Scholastic Action	\$18.98	
			2001411	100-1131-6411-3000-1-00000-212-00	shipping and handling charge for Scope magazine	\$19.98	
10*224443	10/24/2019	SHOW ME CURRICULUM ADMIN ASSOC	2000319	100-2321-6371-1000-1-70600-720-00	MEMBERSHIP RENEWAL FOR 19-20	\$435.00	\$435.00
10*224444	10/24/2019	TESSLER PROMOTIONS	2001648	100-2191-6391-1050-4-71800-553-00	100 yard signs for the All In Coalition	\$640.23	\$964.40
			2001648	100-2191-6391-1050-4-71800-553-00	Frisbees for the All In Coalition (Homecoming)	\$324.17	
10*224445	10/24/2019	TRANE PARTS CENTER	2000921	100-2542-6411-3000-1-73100-802-00	Chiller #2 parts repair WMS	\$1,197.60	\$1,197.60
10*224446	10/24/2019	TROPICANA LANES	2000733	180-3812-6391-5000-1-00000-117-00	Kid Zone full day event Aug 30	\$252.00	\$4,228.00
			2000733	180-3812-6391-4020-1-00000-116-00	Kid Zone full day event Aug 30	\$252.00	
			2000693	170-3812-6391-4040-1-71500-405-01	Bowling fees for Session 1 of SummerQuest	\$1,323.00	
			2000693	170-3812-6391-4040-1-71500-405-01	Bowling fees for Session 2 of SummerQuest	\$1,386.00	
			2000693	170-3812-6391-4040-1-71500-405-01	Bowling fees for Session 3 of SummerQuest	\$1,015.00	
10*224447	10/24/2019	VANDALIA BUS LINES, INC.	2001574	160-1411-6391-5000-1-00260-961-00	DEPOSIT DUE ON NOVEMBER 5, 2019 FOR VIBRAVO ORCHES	\$200.00	\$2,340.00
			2001574	160-1411-6391-5000-1-00260-961-00	BALANCE DUE ON DECEMBER 28, 2019 FOR VIBRAVO ORCHE	\$2,140.00	
10*224448	10/24/2019	WEST INTERACTIVE SERVICES CORP	2001352	100-2631-6361-1000-1-00000-760-00	SCHOOL MESSENGER RENEWAL	\$5,317.25	\$6,568.37
			2001352	100-2631-6361-1000-1-00000-760-00	SCHOOL MESSENGER CUSTOM APP RENEWAL	\$1,251.12	



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10*224449	10/30/2019	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*224450	10/30/2019	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$740.00	\$740.00
10*224451	10/30/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224452	10/30/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$199.29	\$199.29
10*224453	10/30/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*224454	10/30/2019	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,131.08	\$4,327.17
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,179.48	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$16.61	
10*224456	10/30/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224457	10/30/2019	PITTINGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42	\$156.42
10*224458	10/30/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,758.43	\$49,650.64
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,758.43	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$66.89	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$66.89	
10*224459	10/30/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$157,359.12	\$333,530.50
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$157,359.12	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$883.43	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$883.43	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,111.44	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,111.44	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$236.92	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$236.92	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,174.34	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,174.34	
10*224460	10/30/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224461	10/30/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$138.42	\$138.42
10*224462	10/31/2019	BRENCO CORP.		100-2542-6332-1050-1-73100-802-00	WATER TREATMENT	\$1,332.00	\$2,250.00
				100-2542-6332-3000-1-73100-802-00	WATER TREATMENT	\$453.00	
				100-2542-6332-7500-1-73100-802-00	WATER TREATMENT	\$62.00	
				100-2542-6332-5000-1-73100-802-00	WATER TREATMENT	\$93.00	
				100-2542-6332-4040-1-73100-802-00	WATER TREATMENT	\$93.00	
				100-2542-6332-4020-1-73100-802-00	WATER TREATMENT	\$93.00	
				100-2542-6332-1000-1-73100-802-00	WATER TREATMENT	\$62.00	
				100-2542-6332-0030-1-73100-802-00	WATER TREATMENT	\$62.00	
10*224463	10/31/2019	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$184.09	\$15,456.97
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$207.46	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$72.24	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$52.81	
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$46.08	

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				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$399.83	
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$190.79	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$5,032.25	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$5,451.61	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$224.59	
				100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$412.30	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$2,341.13	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$841.79	
10*224464	10/31/2019	CITY OF CLAYTON		100-2543-6332-0031-1-73100-803-00	Personnel costs associated with Field & Maint.	\$1,813.40	\$1,813.40
10*224465	10/31/2019	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DENTAL 10/2019	\$17,253.60	\$36,597.62
				100-2156-0000-0000-0-00000-000-02	DENTAL 10/2019	\$19,302.94	
				160-2911-6391-1000-1-00604-965-00	DENTAL COBRA 10/2019	\$41.08	
10*224466	10/31/2019	FIDELITY SECURITY LIFE INSURAN		100-2156-0000-0000-0-00000-000-06	Vision - ER - OCT 2019	\$1,988.80	\$4,066.10
				100-2156-0000-0000-0-00000-000-05	Vision - EE - OCT 2019	\$2,077.30	
10*224467	10/31/2019	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	US sports media advertising, clayton greyhounds, t	\$32.50	\$32.50
10*224468	10/31/2019	HUSKY TRAILWAYS		100-2558-6342-3000-1-00000-830-00	WYDOWN RENTAL BUSES - TRIP 48403	\$405.00	\$405.00
10*224469	10/31/2019	MELISSA FIX		100-1421-6391-3000-1-00000-950-00	Referee fees for two girls volleyball games on 10.	\$70.00	\$70.00
10*224470	10/31/2019	MISSOURI-AMERICAN WATER		100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$339.23	\$7,737.74
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$5,152.89	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$1,717.63	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$395.99	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$132.00	
10*224471	10/31/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 10/2019	\$4,335.48	\$4,335.48
10*224472	10/31/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 10/2019	\$7,528.11	\$7,528.11
10*224473	10/31/2019	PARK HILL SCHOOL DISTRICT		100-2321-6343-1000-1-00000-710-92	Stephen Beauchamp attending LEAD innovation Studio	\$25.00	\$25.00
10*224474	10/31/2019	PETTY CASH		100-1131-6411-3000-1-00000-211-00	Debra Baker - 8 copies of House Arrest from Amazon	\$28.72	\$192.31
				100-1131-6411-3000-1-00000-232-00	Jill Warner - Avery labels and classroom supplies	\$24.12	
				100-1411-6411-3000-1-00000-006-00	Liz Tucker - emergency Camp supplies (deodorant an	\$31.13	
				160-1411-6411-3000-1-00256-961-00	Liz Tucker - lemonade for Campers from Walmart on	\$7.44	
				100-2411-6411-3000-1-00000-970-00	Jack Boeger - bike lights for traffic signs from	\$32.97	
				160-1411-6391-3000-1-00244-961-00	Aimee Snelling - entrance fee to Pompeii exhibit a	\$23.45	
				160-3311-6411-3000-1-00027-960-00	Jamie Jordan - snacks and balloons for Custodian A	\$39.16	
				100-1131-6411-3000-1-00000-211-00	Erin Ott - remainder of reimbursement due from Vou	\$5.32	
10*224475	10/31/2019	HORATIO POTTER		100-2323-6319-1000-1-00000-740-01	Reimburse OASIS volunteer for fingerprinting fee.	\$41.75	\$41.75
10*224476	10/31/2019	SOUTHEAST MISSOURI STATE UNIV		100-2212-6319-4020-1-70100-210-93	KATHRYN BREEN READING RECOVERY TRAINING COURSES FA	\$1,655.00	\$1,655.00
10*224477	10/31/2019	TREASURER-STATE OF MO		160-2911-6411-1000-1-00011-964-00	Unclaimed property School Dist of Clayton	\$4,469.01	\$4,573.29
				100-2331-6151-1000-1-72100-780-00	Unclaimed Property School District of Clayton	\$104.28	
10*224478	10/31/2019	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 10/2019	\$2,617.14	\$7,688.50
				100-2163-0000-0000-0-00000-000-04	GRAC 10/2019	\$3,000.46	

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				100-2163-0000-0000-0-00000-000-05	GRCI 10/2019	\$2,070.90	
10*224479	10/31/2019	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	for professional services rendered, #111334	\$2,623.00	\$2,623.00
10*224480	10/31/2019	UPS		100-2541-6361-0020-1-73200-800-02	Shipping	\$60.63	\$60.63
10*224481	10/31/2019	WATER 1ST INTERNATIONAL		160-1491-6391-1050-1-00007-963-00	Donation from bake sale fundraiser at Clayton High	\$465.39	\$465.39
19*1688	10/03/2019	Ms. Cara Marie Barnes		100-1111-6411-4040-1-00000-005-00	Michael's - 9/28/2019 - Supplies for 5th grade cli	\$41.61	\$41.61
19*1689	10/03/2019	Mr. Peter William Barron		100-2525-6343-1000-1-00000-750-00	Intra District Mileage for September 2019	\$27.09	\$27.09
19*1690	10/03/2019	Ms. Emily Rose Campbell		160-1411-6391-1050-1-00238-961-00	Reimbursement for transportation during the TEAMS	\$523.85	\$523.85
19*1691	10/03/2019	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Amazon - 9/21/19 - Scamper: Creative Games and Act	\$32.45	\$64.49
				100-1211-6411-4040-1-00000-241-00	Amazon - 9/21/19 - Scamper Revisited	\$14.95	
				100-1211-6411-4040-1-00000-241-00	Amazon - 9/21/19 - 70 Play activities for Better T	\$17.09	
19*1692	10/03/2019	Ms. Lauran Elle DeRigne		160-1411-6411-1050-1-00033-961-00	9/18/19 - Schnucks - balloons for homecoming	\$66.93	\$66.93
19*1693	10/03/2019	Ms. Emily Mary Garcia		100-1111-6412-4040-1-00000-284-00	Bloomz Teacher Premium Teacher/Parent Communicati	\$95.99	\$95.99
19*1694	10/03/2019	Dr. Daniel J. Gutchewsky		160-1491-6411-1050-1-00007-963-00	9/21/19 - Schnucks- Candy for homecoming	\$153.48	\$153.48
19*1695	10/03/2019	Mr. RICHARD M. HORAS		100-1151-6431-1050-1-01999-203-94	8/4-6/19 - Amazon - 13 copies of The Middle Ages	\$98.33	\$98.33
19*1696	10/03/2019	Ms. Erin E Ott		100-1131-6411-3000-1-00000-211-00	9.8.19 Amazon purchase: 10 books for classroom lib	\$68.02	\$68.02
19*1697	10/03/2019	Ms. Ashley Danielle Sieve		100-1111-6412-4040-1-00000-284-00	Bloomz Teacher Premium - One year subscription - 9	\$95.99	\$174.71
				100-1111-6411-4040-1-00000-010-00	IKEA - Wooden Lazy Susan to be used in K classroom	\$51.96	
				100-1111-6411-4040-1-00000-010-00	Walmart - Jelly jars to be used in K classrooms -	\$26.76	
19*1698	10/03/2019	Ms. Lois G Stiegemeier		100-2122-6391-1050-1-71200-282-00	St. Louis County Notary Fee to renew Notary Public	\$3.00	\$103.27
				100-2122-6391-1050-1-71200-282-00	Secretary of State filing fee for Notary Renewal.	\$26.25	
				100-2122-6391-1050-1-71200-282-00	Surety Bond for Notary renewal paid via Mastercard	\$50.00	
				100-2122-6391-1050-1-71200-282-00	Notary stamp for Notary Commission renewal.	\$24.02	
19*1699	10/03/2019	Ms. Christina M. Vodicka		100-1151-6411-1050-1-00000-221-00	9/20/19 - Michael's - FLORAL LEAF ARRANGEMENTS	\$41.98	\$41.98
19*1700	10/09/2019	Mr. Barry Dywayne Crook		100-1131-6411-3000-1-00000-202-00	8.26.19 Walmart purchase: Scientific Design, Super	\$104.64	\$147.38
				100-1131-6411-3000-1-00000-202-00	8.27.19 Walmart purchase: gel and glue for Scienti	\$42.74	
19*1701	10/09/2019	Mr. Brian R Engelmeyer		100-1131-6411-3000-1-00000-223-00	9.22.19 Lowe's purchase: class project supply bins	\$84.37	\$84.37
19*1702	10/09/2019	Ms. Robin Elise Fultz		160-3311-6411-1000-1-00609-965-00	SCHNUCKS - 9/21/19 - ROASTING PANS AND ICE FOR ALU	\$56.88	\$56.88
19*1703	10/09/2019	Dr. Milena Katherine Garganigo		100-2321-6343-1000-1-70600-720-92	REIMB MILEAGE TO 6TH GRADE CAMP	\$132.24	\$132.24
19*1704	10/09/2019	Ms. Karen Anne Hilf		160-3311-6411-4020-1-00023-960-00	SCRAPBOOKING SUPPLIES FROM MICHAEL'S	\$63.92	\$63.92
19*1705	10/09/2019	Ms. Terri J. Lawrence		100-1411-6411-3000-1-00000-006-00	9.3.19 Amazon purchase: 4 sets of beads for \$13.99	\$55.96	\$105.94
				100-1411-6411-3000-1-00000-006-00	9.10.19 Tandy Leather purchase: Tandy E Super Shen	\$49.98	
19*1706	10/09/2019	Ms. Jillian Dawn McCallister		100-2213-6319-4020-1-00000-740-00	TUITION REIMBURSEMENT - JILLIAN MCCALLISTER - SUMM	\$1,000.00	\$1,000.00
19*1707	10/09/2019	Ms. Eileen McMahon McGaughey		100-1111-6411-4020-1-00000-004-00	SCISSORS AND GLUE FROM AMAZON FOR CLASSROOM	\$41.00	\$41.00
19*1708	10/09/2019	Ms. Fadria C. Orr		100-2122-6391-1050-1-71200-282-00	Notary bond for renewing Notary Commission 2019-20	\$50.00	\$50.00
19*1709	10/09/2019	Ms. Heather E. Puerto		100-1131-6411-3000-1-00000-243-00	8.13.19 Walmart purchase: markers for classroom su	\$14.94	\$116.21
				100-1131-6411-3000-1-00000-243-00	8.13.19 Target purchase: markers and postits for c	\$54.14	
				100-1131-6411-3000-1-00000-243-00	8.14.19 Walgreens purchase: photos	\$26.19	
				100-1131-6411-3000-1-00000-243-00	8.14.19 Walgreens purchase: photos	\$1.98	
				100-1131-6411-3000-1-00000-243-00	9.17.19 Walgreens purchase: Ziplocs and constructi	\$18.96	

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19*1710	10/09/2019	Ms. Cheryl Hebenstreit Redohl		160-3311-6411-1000-1-00609-965-00	9/17/19 - Sam's - Candy for Parade and Materials f	\$86.28	\$187.60
				160-3311-6391-1000-1-00609-965-00	9/17/19 - Panera - Lunch for Foundation Officers	\$101.32	
19*1711	10/09/2019	Ms. Elizabeth Ashley Williams		100-2213-6319-5000-1-70400-920-91	REIMB EXP AT CONSTRUCTING MODERN KNOWLEDGE CONF 7/	\$885.43	\$927.44
				100-2214-6411-0500-3-70400-940-00	REIMB SUPPLIES FOR PD WORKSHOP	\$42.01	
19*1712	10/09/2019	Ms. Laura L Winkler		160-3311-6411-4020-1-00023-960-00	BAGS, PIPE CLEANERS, ETC FROM MICHAEL'S FOR S.T.E.	\$74.10	\$87.10
				160-3311-6411-4020-1-00023-960-00	RUBBER BANDS, INDEX CARDS, ETC. FOR S.T.E.A.M. NIG	\$13.00	
19*1713	10/18/2019	Ms. Lauren Elizabeth Smith Bea		160-1411-6411-1050-1-00212-961-00	Purchase Clothing at St. Vincent de Paul Thrift St	\$12.00	\$12.00
19*1714	10/18/2019	Ms. Carolyn Elizabeth Blair		100-2122-6319-1050-1-71200-282-91	ROUNDTRIP AIRFARE FOR COLLEGE BOARD FORUM 2019.	\$310.96	\$995.77
				100-2122-6319-1050-1-71200-282-91	MEALS, LODGING AND TRANSPORTATION REIMBURSEMENT FO	\$641.71	
				100-2122-6319-1050-1-71200-282-91	AIRPORT PARKING REIMBURSEMENT FOR NACAC 2019 CONF	\$43.10	
19*1715	10/18/2019	Mr. James Brian Brennell		100-2542-6319-0020-1-73100-800-93	travel reimbursement	\$167.75	\$167.75
19*1716	10/18/2019	Ms. Lauran Elle DeRigne		100-2213-6371-1050-1-70410-912-00	REIMB MEMBERSHIP TO AWP	\$75.00	\$530.96
				100-2221-6319-1050-1-70100-281-91	REIMB REG TO AWP CONF 3/5-8/20 IN SAN ANTONIO, TX	\$150.00	
				100-2221-6319-1050-1-70100-281-91	REIMB AIRFARE TO AWP CONF 3/5-8/20 IN SAN ANTONIO,	\$305.96	
19*1717	10/18/2019	Mr. Brian R Engelmeier		160-1411-6411-3000-1-00254-961-00	9.28.19 Menards purchase: light up Halloween eyes	\$45.97	\$45.97
19*1718	10/18/2019	Ms. Kelly Marie Fisher-Bishop		100-2213-6319-1050-1-70400-920-91	REIMB EXP AT ILA CONF 10/10-12/19 IN NEW ORLEANS,	\$691.60	\$691.60
19*1719	10/18/2019	Mr. Joshua Ryan Littrell		100-2213-6319-4040-1-70400-911-91	Meal Per Diem - BIST Workshop - Lee Summit, MO 10/	\$231.00	\$231.00
19*1720	10/18/2019	Mr. Lawrence Wayne Mayer		100-2213-6371-4020-1-70410-912-00	REIMB MEMBERSHIP TO AOSA	\$85.00	\$696.96
				100-2213-6319-4020-1-70400-920-91	REIMB REG TO AOSA CONF 11/21-24/19 IN SALT LAKE CI	\$299.00	
				100-2213-6319-4020-1-70400-920-91	REIMB AIRFARE TO AOSA CONF 11/21-24/19 IN SALT LAK	\$312.96	
19*1721	10/18/2019	Ms. Yorba Johnson McQueary		100-2213-6319-4040-1-70410-912-91	REIMB EXP AT BIST TRNG 10/3-5/19 IN LEE'S SUMMIT,	\$547.43	\$748.87
				100-2213-6319-4040-1-70400-911-91	SPLIT COST OF HOTEL ROOM	\$201.44	
19*1722	10/18/2019	Ms. Lauri Rainwater		100-2542-6319-0020-1-73100-800-93	travel reimbursement	\$314.60	\$314.60
19*1723	10/18/2019	Ms. Christine Elizabeth Schnei		100-2212-6319-3000-1-70100-230-91	REIMB FOR PLYOGA SESSION AT MOSHAPE CONF 11/7-10/1	\$99.00	\$99.00
19*1724	10/18/2019	Ms. Brandi Lea Schweitzer		100-1211-6411-5000-1-00000-241-00	MARKERS FOR GIFTED CLASSROOM	\$47.94	\$47.94
19*1725	10/18/2019	Mr. Justin Ryan Seiwel		100-2213-6319-1050-1-70430-912-91	REIMB EXPENSES AT STAM CONF 9/19-21/19 AT TAN-TAR-	\$557.48	\$557.48
19*1726	10/18/2019	Ms. Erin Kristine Sucher-O'Gra		100-2213-6319-1050-1-70400-920-91	REIMB AIRFARE TO SXSW MEDIA & JOURNALISM 3/14-17/1	\$432.96	\$432.96
19*1727	10/18/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage September 2019	\$190.87	\$190.87
19*1728	10/28/2019	Dr. Anthony James Arnold		100-2323-6319-1000-1-00000-740-91	TRAVEL REIMBURSEMENT - TONY ARNOLD - AASPA CONFERE	\$268.40	\$268.40
19*1729	10/28/2019	Ms. Trisha Marie Brennan		100-2213-6319-3000-1-70400-920-91	REIMB EXP AT ILA CONF 10/10-12/19 IN NEW ORLEANS,	\$681.20	\$681.20
19*1730	10/28/2019	Ms. Julie A Connor		100-2213-6319-3000-1-70410-912-91	80% ADVANCE ON EXP AT MOSHAPE CONF 11/6-10/19 IN L	\$237.23	\$237.23
19*1731	10/28/2019	Ms. Debra Lynn Dornfeld		100-2644-6319-1000-1-00000-740-00	Tuition reimbursement - Aug thru Oct 2019; Debra D	\$99.00	\$99.00
19*1732	10/28/2019	Dr. Jamie Ruth Jordan		160-1411-6411-3000-1-00256-961-00	10.16.19 Sam's purchase: brownies to make up for s	\$69.86	\$69.86
19*1733	10/28/2019	Ms. Christine L Langenbacher		100-2212-6319-4020-1-70100-230-91	80% ADVANCE ON EXP AT MOSHAPE CONF 11/6-10/19 IN L	\$352.23	\$352.23
19*1734	10/28/2019	Ms. Jillian Dawn McCallister		160-3311-6391-4020-1-00023-960-00	FAUST PARK CAROUSEL (PTO)	\$72.00	\$307.00
				160-3311-6391-4020-1-00023-960-00	BUTTERFLY HOUSE FIELD TRIP	\$235.00	
19*1735	10/28/2019	Ms. Erin Kristine Sucher-O'Gra		160-1411-6391-1050-1-00221-961-00	10/14/19 - Dewey's - Pizza for Globe	\$186.10	\$186.10
19*1736	10/31/2019	Dr. Kimberly Rae Beelman		100-2213-6319-1050-1-70420-912-91	REIMB EXP AT PLC INST 10/20-23/19 IN DES MOINES, I	\$181.50	\$181.50
19*1737	10/31/2019	Ms. Jann Elizabeth Fowler-Corn		100-2525-6343-1000-1-00000-750-00	1st quarter mileage	\$24.23	\$24.23

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19*1738	10/31/2019	Ms. Mary Jo Gruber		100-2525-6343-1000-1-00000-750-92	mileage Stl to Columbia and back - 238miles x .58	\$138.04	\$138.04
19*1739	10/31/2019	Ms. JANELLE S HOLYAN		100-3512-6343-7500-1-70400-911-92	1st quarter mileage, PAT employee	\$12.30	\$33.76
				100-2525-6343-1000-1-00000-750-00	1st quarter mileage, PAT employee	\$21.46	
19*1740	10/31/2019	Ms. Carolyn Ann Haslam-O'Dea		160-3311-6411-4020-1-00023-960-00	FUNNEL FROM THE HOME DEPOT FOR SENSORY TABLES IN K	\$14.82	\$47.74
				160-3311-6411-4020-1-00023-960-00	RICE FROM SAM'S CLUB FOR SENSORY TABLES IN KDG	\$32.92	
19*1741	10/31/2019	Mr. Justin Adam Hildebrand		160-3311-6411-1050-1-00022-960-00	Reimbursement for 1 year subscription to SoundClo	\$100.80	\$100.80
19*1742	10/31/2019	Mr. Tyler J Kearns		180-3812-6343-5000-1-00000-117-92	1st quarter mileage, Kid Zone	\$51.22	\$51.22
19*1743	10/31/2019	Dr. Karen C. Leong		160-1411-6411-3000-1-00243-961-00	9.5.19 Costco purchase: supplies for culture potlu	\$109.22	\$109.22
19*1744	10/31/2019	Dr. Jennifer Ann Martin		100-2411-6319-4020-1-70440-913-91	REIMB EXP AT PLC INST 10/20-23/19 IN DES MOINES, I	\$181.50	\$181.50
19*1745	10/31/2019	Mr. Lawrence Wayne Mayer		100-1111-6411-4020-1-00000-222-01	CHRISTMASTIME CD FROM J.W. PEPPER	\$38.94	\$69.84
				100-1111-6411-4020-1-00000-222-01	CHRISTMASTIME SHEET MUSIC FROM J. W. PEPPER	\$2.35	
				100-1111-6411-4020-1-00000-222-01	CHRISTMASTIME LARGE PRINT AND BARAKA NA WEWE SHEET	\$8.05	
				100-1111-6411-4020-1-00000-222-01	HANUKKAH HAYOM! SHEET MUSIC FROM J.W. PEPPER	\$20.50	
19*1746	10/31/2019	Ms. Jillian Dawn McCallister		100-2213-6319-1050-1-70420-912-91	REIMB EXP AT PLC INST 10/20-23/19 IN DES MOINES, I	\$181.50	\$181.50
19*1747	10/31/2019	Ms. Kelli Sue McGill		100-2525-6343-1000-1-00000-750-00	1st quarter mileage, PAT employee	\$98.59	\$98.59
19*1748	10/31/2019	Ms. Mary Bradshaw Meehan		100-1281-6343-7500-3-12810-112-00	1st quarter mileage, ECSE employee	\$69.94	\$69.94
19*1749	10/31/2019	Ms. Erin E Ott		100-1131-6411-3000-1-00000-211-00	Amazon purchase on 10/21/19: 9 copies of "No Bette	\$210.77	\$210.77
19*1750	10/31/2019	Ms. DEBRA T. REILLY		100-3512-6343-7500-1-70400-911-92	1st quarter mileage	\$266.82	\$294.95
				100-2525-6343-1000-1-00000-750-00	1st quarter mileage	\$28.13	
19*1751	10/31/2019	Ms. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	1st quarter mileage, ECSE employee	\$53.76	\$53.76
19*1752	10/31/2019	Mr. Matthew Allen Scheibel		100-2213-6319-1050-1-70420-912-91	REIMB EXP AT PLC INST 10/20-23/19 IN DES MOINES, I	\$181.50	\$181.50
19*1753	10/31/2019	Ms. Elizabeth Kodner Shook		100-2525-6343-1000-1-00000-750-00	1st quarter mileage, PAT employee	\$123.00	\$123.00
19*1754	10/31/2019	Ms. Kelly Louise Slonim		180-3812-6343-4020-1-00000-116-92	1st quarter mileage, Kid Zone	\$139.60	\$139.60
19*1755	10/31/2019	Ms. Frankie Jane Bruning Synov		100-2213-6319-3000-1-70400-911-91	Old Kinderhook lodging fees for 10/13/19, to atten	\$106.59	\$207.71
				100-2213-6319-3000-1-70400-911-91	travel reimbursement for amount of car rental (in	\$101.12	
19*1756	10/31/2019	Ms. Crystal M. Taylor		100-2122-6411-4020-1-71200-282-00	SKETCHNOTE FROM AMAZON (TO TEACH STUDENTS HOW TO S	\$14.63	\$73.58
				100-2122-6411-4020-1-71200-282-00	TRUNK ROPE AND SLEEP MASKS FROM AMAZON (USED FOR T	\$31.24	
				100-2122-6411-4020-1-71200-282-00	ORGANIZER FOR MAGNETIC WORDS AND STICKERS FOR MIX-	\$27.71	
19*1757	10/31/2019	Ms. Laura L Winkler		100-1211-6411-4020-1-00000-241-00	XL CURRICULUM MATERIALS FOR KDG/1ST FROM PIECES OF	\$129.85	\$213.79
				100-1211-6411-4020-1-00000-241-00	CURRICULUM RESOURCES (BOOKS/CDs)TO SUPPORT XL LEAR	\$56.96	
				100-1211-6411-4020-1-00000-241-00	CURRICULUM MATERIALS (BOOKS) TO SUPPORT XL INTERES	\$26.98	
99*12089	10/17/2019	BOOKSOURCE, THE	2000885	100-1111-6411-5000-1-00000-211-00	BOOKSOURCE BOOK BASKET	\$200.00	\$200.00
99*12090	10/17/2019	FOLLETT LIBRARY RESOURCES	2000501	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$566.64	\$7,723.89
				2000501	CATALOGING AND PROCESSING FOR BOOKS	\$82.17	
				2000501	SEE ATTACHED LIST FOR BOOKS	\$558.50	
				2000651	Please see attached quote #10002222 for book FLR#,	\$2,493.23	
				2000651	Please see attached quote #10002222 for book FLR#,	\$328.76	
				2000845	Fall Bookorder, see attached list of titles	\$2,641.38	
				2000845	processing and cataloging fees	\$236.94	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000845	100-2222-6441-1050-1-00000-281-00	Fall Bookorder, see attached list of titles	\$767.16	
			2000845	100-2222-6441-1050-1-00000-281-00	processing and cataloging fees	\$49.11	
99*12091	10/17/2019	OFFICE DEPOT	2001589	100-2122-6411-4040-1-71200-282-00	Inv. 2343659658	\$4.29	\$6,826.75
			2001264	100-1211-6411-4040-1-00000-241-00	INV 2325227670	\$57.22	
			2001264	100-2411-6411-4040-1-00000-970-00	INV 2325574830	\$25.68	
			2001264	100-1111-6411-5000-1-00000-005-00	INV 2327386752	\$148.57	
			2001264	100-2411-6411-4040-1-00000-970-00	INV 2327797194	\$60.44	
			2001264	100-1111-6411-5000-1-00000-211-00	INV 2328172242	\$73.50	
			2001264	100-2411-6411-4020-1-00000-970-00	INV 2328172246	\$386.47	
			2001264	100-1111-6411-4020-1-00000-001-00	INV 2328172246	\$4.90	
			2001264	100-1111-6411-4020-1-00000-003-00	INV 2328172246	\$16.69	
			2001264	100-1111-6411-4020-1-00000-004-00	INV 2328172246	\$27.22	
			2001264	100-1111-6411-4020-1-00000-005-00	INV 2328172246	\$132.24	
			2001264	100-1111-6411-4020-1-00000-010-00	INV 2328172246	\$4.50	
			2001264	100-1111-6411-4020-1-00000-212-00	INV 2328172246	\$25.48	
				100-2411-6411-4040-1-00000-970-00	returned of divider, pocket double, 5tab plast-off	\$-53.48	
			2001264	100-2122-6411-3000-1-71200-282-00	INV 2328951899	\$40.63	
			2001264	100-1111-6411-4020-1-00000-242-00	INV 2328951900	\$36.58	
			2001264	100-1111-6411-4020-1-00000-010-00	INV 2328951900	\$6.76	
			2001264	100-1111-6411-4020-1-00000-001-00	INV 2328951900	\$7.15	
			2001264	100-1111-6411-4020-1-00000-243-00	INV 2328951900	\$51.81	
			2001264	100-2411-6411-4020-1-00000-970-00	INV 2328951900	\$35.27	
			2001264	100-1131-6411-3000-1-00000-231-00	INV 2328977526	\$83.65	
				100-2411-6411-4020-1-00000-970-00	returned office supply office depot	\$-59.69	
			2001264	100-1131-6411-3000-1-00000-212-00	INV 2330076452	\$28.50	
			2001264	100-1131-6411-3000-1-00000-007-00	INV 2330076454	\$93.23	
			2001264	100-1131-6411-3000-1-00000-007-01	INV 2330085195	\$132.49	
			2001264	100-1111-6411-4020-1-00000-202-00	INV 2330536485	\$77.22	
			2001264	100-2411-6411-5000-1-00000-970-00	INV 2330620269	\$59.92	
			2001264	100-2411-6411-1050-1-00000-970-00	INV 2330998843	\$95.95	
			2001264	100-1151-6411-1050-1-00000-202-00	INV 2330998843	\$21.19	
			2001264	100-2134-6411-1050-1-71100-283-01	INV 2330998843	\$24.99	
			2001264	100-1131-6411-3000-1-00000-007-01	INV 2331011101	\$31.11	
			2001264	100-1211-6411-4020-1-00000-241-00	INV 2331865670	\$45.14	
			2001264	100-2411-6411-5000-1-00000-970-00	INV 2332194138	\$24.57	
			2001264	100-2222-6411-3000-1-00000-281-00	INV 2333521283	\$47.43	
			2001264	100-1371-6411-3000-1-00000-252-00	INV 2333521283	\$46.55	
			2001264	100-1131-6411-3000-1-00000-231-00	INV 2333540748	\$11.18	
			2001264	100-2411-6411-3000-1-00000-970-00	INV 2333540748	\$61.70	

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2001264				100-1211-6411-5000-1-00000-241-00	INV 2334334597	\$167.66	
2001589				100-2411-6411-4020-1-00000-970-00	Inv. 2335843555	\$58.42	
2001589				100-1211-6411-4020-1-00000-241-00	Inv. 2336632745	\$8.60	
2001589				100-2631-6411-1000-1-00000-760-00	Inv. 2336995738	\$6.42	
2001589				100-1131-6411-3000-1-00000-007-00	Inv. 2336995739	\$109.96	
2001589				100-1111-6411-4020-1-00000-222-01	Inv. 2336995740	\$139.66	
2001589				100-1131-6411-3000-1-00000-007-00	Inv. 2338084232	\$29.65	
2001589				100-2122-6411-3000-1-71200-282-00	Inv. 2339211888	\$52.80	
2001589				100-2122-6411-4020-1-71200-282-00	Inv. 2340374834	\$8.52	
2001589				100-2411-6411-4020-1-00000-970-00	Inv. 2340374834	\$16.84	
2001589				100-1131-6411-3000-1-00000-223-00	Inv. 2341393422	\$22.75	
2001589				100-2411-6411-4020-1-00000-970-00	Inv. 2341674727	\$60.87	
2001589				100-2122-6411-3000-1-71200-282-00	Inv. 2342429664	\$15.99	
2001589				100-2222-6411-4040-1-00000-281-00	Inv. 2343388009	\$14.71	
2001589				100-1111-6411-4020-1-00000-284-00	Inv. 2344728044	\$15.00	
2001589				100-2411-6411-3000-1-00000-970-00	Inv. 2345001050	\$40.39	
2001589				100-1131-6411-3000-1-00000-980-02	Inv. 2345001050	\$23.99	
2001589				100-1131-6411-3000-1-00000-007-00	Inv. 2345030959	\$66.79	
2000132				100-1111-6411-4040-1-00000-003-00		\$0.00	
2000132				100-1111-6411-4040-1-00000-003-00	ITEM #102015 - POST IT STICKY EASEL PADS, PACK OF	\$200.10	
2000579				100-3911-6411-1000-1-00000-212-00	Markers	\$249.00	
2000579				100-3911-6411-1000-1-00000-212-00	Pens	\$41.65	
2000579				100-3911-6411-1000-1-00000-212-00	Crayons	\$160.50	
2000579				100-3911-6411-1000-1-00000-212-00	Erasers	\$87.64	
2000579				100-3911-6411-1000-1-00000-212-00	Pencils	\$26.74	
2000579				100-3911-6411-1000-1-00000-212-00	Post-its	\$173.64	
2000579				100-3911-6411-1000-1-00000-212-00	Dry Erase Markers	\$3.72	
2000579				100-3911-6411-1000-1-00000-212-00	Yellow Pencils	\$47.97	
2000832				100-2411-6411-4040-1-00000-970-00	Item #0475136 - OD Brand Table of Contents with Pr	\$51.50	
2000832				100-2411-6411-4040-1-00000-970-00	Item #409158 - OD Double-Pocket Divider	\$21.70	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Cleaning Dusters, 10 Oz., Pack	\$24.64	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Pushpins, Round, 1/2", Clear, P	\$1.28	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Rubber Bands, #33, 3 1/2" x 1/8	\$5.76	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Rubber Bands, #19, 3 1/2" x 1/1	\$5.76	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Pen-Style Highlighters, 100% Re	\$2.06	
2000834				100-2574-6461-1000-1-00000-755-00	Scotch Heavy-Duty Shipping Packing Tape, 1 7/8" x	\$26.59	
2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand Dry-Erase Board Cleaning Wipes,	\$0.00	
2000834				100-2574-6461-1000-1-00000-755-00	Fashion Magnets, Assorted Shapes, Assorted Colors,	\$4.39	
2000834				100-2574-6461-1000-1-00000-755-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	\$11.82	

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2000834				100-2574-6461-1000-1-00000-755-00	Office Depot Brand 100% Recycled Low-Odor Dry-Eras	\$1.85	
2000834				100-2574-6461-1000-1-00000-755-00	3M Highland Masking Tape, Tan, 3/4" x 60 Yd., Pack	\$16.44	
2000998				100-1111-6411-4020-1-00000-284-00	ITEM# 638403; C2G 1M USB A TO LIGHTNING CABLE - CH	\$59.97	
2000998				100-2122-6411-4020-1-71200-282-00	ITEM# 563499; FORAY MAGNETIC DRY-ERASE BOARD, 8 1/	\$9.29	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 543280; OFFICE DEPOT BRAND FILE FOLDERS, 1/3	\$17.96	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 473456; PENDAFLEX STANDARD GREEN HANGING FOL	\$75.54	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 242775; OFFICE DEPOT BRAND SCHOOL GRADE 3-PR	\$19.50	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 364364; AVERY EASY PEEL PERMANENT LASER ADDR	\$17.65	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 299847; POST-IT NOTES, 3" X 3", CANARY YELLO	\$29.38	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 1370854; DURACELL COPPERTOP D BATTERIES, PAC	\$18.37	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 875250; SCOTCH MAGIC 810 TAPE, 3/4" X 1,000"	\$38.24	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 444611; OFFICE DEPOT BRAND GENERAL PURPOSE M	\$10.34	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 7215786; SCHOLASTIC SCHOOL GLUE, 4 OZ, WHITE	\$12.49	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 340840; OFFICE DEPOT BRAND CORRECTION FLUID,	\$5.88	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 256861; EXPO LOW-ODOR DRY-ERASE MARKERS, CHI	\$11.92	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 328649; EXPO LOW-ODOR DRY-ERASE MARKER, CHIS	\$11.92	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 259271; EXPO LOW-ODOR DRY-ERSE MARKERS, CHIS	\$35.76	
2000998				100-2411-6411-4020-1-00000-970-00	ITEM# 255722; BOSTITCH EZ SQUEEZE THREE-HOLE PUNCH	\$6.66	
2000998				100-1111-6411-4020-1-00000-001-00	ITEM# 735910; OFFICE DEPOT BRAND STAND-UP SIGN HOL	\$6.84	
2000998				100-2122-6411-4020-1-71200-282-00	ITEM# 4054114; PILOT G-2 RETRACTABLE FINE POINT GE	\$12.24	
2000998				100-2122-6411-4020-1-71200-282-00	ITEM# 514228; POST-IT POP-UP NOTES, 3" X 3", CAPE	\$22.34	
2001003				100-2331-6411-1000-1-72100-780-00	Sharpie Permanent Fine-Point Markers, Black, Pack	\$7.84	
2001003				100-2331-6411-1000-1-72100-780-00	Zebra Z-Grip Retractable Ballpoint Pens, Medium Po	\$8.33	
2001003				100-2331-6411-1000-1-72100-780-00	Office Depot Brand Presharpened Pencils, #2 Medium	\$2.09	
2001003				100-2331-6411-1000-1-72100-780-00	Lysol Disinfecting Wipes, Lemon And Lime Blossom S	\$17.37	
2001003				100-2331-6411-1000-1-72100-780-00	DYMO D1 45013 Black-On-White Tape, 0.5" x 23', Pac	\$21.96	
2001003				100-2331-6411-1000-1-72100-780-00	Office Depot Brand Pushpins, Round, 1/2", Clear, P	\$1.28	
2001069				100-1151-6411-1050-1-00000-980-00	10X13 CLASP ENVELOPES	\$16.48	
2001069				100-1151-6411-1050-1-00000-980-00	COIN ENVELOPES	\$43.10	
2001069				100-1151-6411-1050-1-00000-980-00	EXPO DRY-ERASE ERASER	\$78.00	
2001069				100-1151-6411-1050-1-00000-980-00	1/3 CUT FILE FOLDERS ASSORTED COLORS	\$68.60	
2001069				100-1151-6411-1050-1-00000-980-00	HANGING FOLDERS 1/5 CUT GREEN	\$42.30	
2001069				100-1151-6411-1050-1-00000-980-00	FILE FOLDER PLASTIC TABS	\$11.70	
2001069				100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS TURQ BLUE	\$23.52	
2001069				100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS PINK	\$17.64	
2001069				100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS YELLOW	\$23.52	
2001069				100-1151-6411-1050-1-00000-980-00	INDEX CARDS 3X5	\$11.02	
2001069				100-1151-6411-1050-1-00000-980-00	CRAYOLA MARKERS ASSORTED	\$19.20	
2001069				100-1151-6411-1050-1-00000-980-00	EXPO MARKERS	\$181.93	



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			2001069	100-1151-6411-1050-1-00000-980-00	EXPO PEN STYLE MARKERS BLACK	\$161.70	
			2001069	100-1151-6411-1050-1-00000-980-00	FORAY RETRACTABLE PENS MED PT BLACK	\$15.65	
			2001069	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PENS ASSORTED	\$206.70	
			2001069	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PENS BLUE	\$22.94	
			2001069	100-1151-6411-1050-1-00000-980-00	POST-IT 3X3 YELLOW	\$235.04	
			2001069	100-1151-6411-1050-1-00000-980-00	POST-IT 4X6 YELLOW LINED	\$0.00	
			2001069	100-1151-6411-1050-1-00000-980-00	RUBBER BANDS ASSORTED	\$6.48	
			2001069	100-1151-6411-1050-1-00000-980-00	SHEET PROTECTORS	\$13.50	
			2001069	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLER BLACK	\$188.16	
			2001069	100-1151-6411-1050-1-00000-980-00	SCOTCH MAGIC TAPE	\$38.24	
			2001069	100-1151-6411-1050-1-00000-980-00	WRITING PADS	\$5.48	
			2001069	100-1151-6411-1050-1-00000-980-00	WRITING PADS 8-1/2X11-3/4 YELLOW	\$5.39	
			2001069	100-1151-6411-1050-1-00000-980-00	WRITING PADS 8-1/2X11-3/4 WHITE	\$0.00	
			2001069	100-1151-6411-1050-1-00000-202-00	BIC BALLPOINT PEN MED RED	\$1.46	
			2001069	100-1151-6411-1050-1-00000-202-00	POST-IT FLAGS	\$5.52	
			2001069	100-1151-6411-1050-1-00000-202-00	POST-IT FLAGS WITH FLAG GEN PEN	\$6.68	
			2001069	100-1151-6411-1050-1-00000-202-00	POST-IT FLAGS WITH HIGHLIGHTER	\$9.29	
			2001069	100-2411-6411-1050-1-00000-970-00	SCOTCH PACKING TAPE W/DISPENSER	\$20.99	
			2001069	100-2411-6411-1050-1-00000-970-00	PAPER CLIPS ASSORTED COLORS	\$15.74	
			2001069	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES 3X3 BALI	\$508.20	
			2001069	100-1151-6411-1050-1-00000-980-00	POST-IT 4X6 YELLOW LINED	\$145.53	
			2001069	100-1151-6411-1050-1-00000-980-00	WRITING PADS 8-1/2X11-3/4 WHITE	\$10.78	
			2001069	100-2411-6411-1050-1-00000-970-00	LETTER OPENER	\$20.97	
			2001138	100-2411-6411-7500-1-00000-970-00	595671 pencil sharpener	\$49.84	
			2001138	100-2411-6411-7500-1-00000-970-00	205526 paper cutter	\$153.11	
			2001069	100-2411-6411-1050-1-00000-970-00	SS RULER	\$4.39	
			2001069	100-2411-6411-1050-1-00000-970-00	COATED PAPER CLIPS ASSORTED	\$15.98	
99*12092	10/17/2019	SCHOOL SPECIALTY INC	2000008	100-1111-6411-5000-1-00000-211-00	PAINT PRANG WATERCOLOR 8 ASST COLORS OVAL PAN - 00	\$25.05	\$2,700.73
			2000008	100-1111-6411-5000-1-00000-211-00	SAND KINETIC 1 KG BOX - 1482383	\$41.52	
			2000008	100-1111-6411-5000-1-00000-203-00	TAPE COLORED MASKING SET OF 8 - 1319021	\$19.44	
			2000008	100-1111-6411-5000-1-00000-203-00	POM PONS ASSORTED SIZE/COLOR SET OF 300 - 085928	\$17.13	
			2000008	100-1111-6411-5000-1-00000-203-00	PAPER CONSTR MULT CULTURAL 9X12 - 409340	\$3.88	
			2000008	100-1111-6411-5000-1-00000-203-00	PLAY-DOH SUPER COLOR PACK SET OF 20 - 1503530	\$0.00	
			2000008	100-1111-6411-5000-1-00000-203-00	PLAY-DOH SUPER COLOR PACK SET OF 20 - 1503530	\$0.00	
			2000008	100-1111-6411-5000-1-00000-203-00	BEADS PONY METALLIC SET OF 500 - 085767	\$25.32	
			2000008	100-1111-6411-5000-1-00000-203-00	STICKS JUMBO NATURAL PACK OF 5000 - 085961	\$28.14	
			2000008	100-1111-6411-5000-1-00000-203-00	CHENILLE STEMS 12 ASST COLORS SET OF 100 - 085819	\$8.40	
			2000008	100-1111-6411-5000-1-00000-010-00	FOLDER FILE LETTER ESMEAD 1.3 CUT MANILA PACK OF 5	\$12.99	
			2000008	100-1111-6411-5000-1-00000-010-00	DISPENSER TAPE BK - BSN32954	\$4.86	

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2000008				100-1111-6411-5000-1-00000-010-00	TAPE SCOTCH 810 MAGIC VALUE .75 IN X1000 IN PACK O	\$41.58	
2000008				100-1111-6411-5000-1-00000-010-00	TAPE SCOTCH 3850 HEAVY DUTY PACKAGING 1.88 INX22.2	\$9.54	
2000608				100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY GLITZ PENCILS - 9-237554-675	\$8.00	
2000608				100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY FROM THE PRINCIPAL PENCILS - 9-1370	\$8.00	
2000608				100-2411-6411-5000-1-00000-970-00	ITS MY BIRTHDAY STICKERS - 9-1568908-675	\$13.44	
2000639				100-2542-6461-0020-1-73200-800-00	8 1/2x11 Terra Green Paper	\$53.52	
2000607				100-1131-6411-3000-1-00000-202-00	GLUE TACKY ALEENES GALLON Part#1457829	\$77.97	
2000607				100-1131-6411-3000-1-00000-202-00	GLUE ALL NOW STRONGER ELMERS GALLON (Part#1337118)	\$60.75	
2000605				100-1131-6411-3000-1-00000-009-00	Pencil Ticonderoga #2 Pack of 96 (Part#075258)	\$93.44	
2000605				100-1131-6411-3000-1-00000-009-00	Marker Sharpie Black Ultra Fine Pack of 12 (Part#0	\$18.21	
2000605				100-1131-6411-3000-1-00000-009-00	Pen Flair Blue Pack of 12 (Part#079488)	\$42.30	
2000605				100-1131-6411-3000-1-00000-009-00	Pen Papermate Flair Black Pack of 36 (Part#1530184	\$38.99	
2000605				100-1131-6411-3000-1-00000-009-00	Marker Flair Point Guard Purple Pack of 12 (Part#0	\$42.30	
2000605				100-1131-6411-3000-1-00000-009-00	Marker Flair Point Guard Green Pack of 12 (Part#07	\$42.30	
2000605				100-1131-6411-3000-1-00000-009-00	Folder Twin-Pocket Twisted W/Fasteners Asst Pack o	\$104.70	
2000605				100-1131-6411-3000-1-00000-009-00	Eraser Dry Erase Magnetic School Smart (Part#08446	\$6.40	
2000638				100-1111-6411-5000-1-00000-980-00	PKG PREMIER EXCEL STUDENT PLANNER PACKAGE - 201099	\$107.50	
				100-2542-6461-0020-1-73200-800-00	credit for terra green paper	-\$53.52	
2000608				100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY PENCILS - 9-224721-675	\$17.95	
2000608				100-2411-6411-5000-1-00000-970-00	SO MUCH PUN! HAP BEE BIRD DAY BOOKMARKS - 9-200342	\$0.00	
2000605				100-1131-6411-3000-1-00000-009-00	Scissors - Bent - Blue - 8 inch - Each (Part#15082	\$21.00	
2000639				100-2542-6461-0020-1-73200-800-00	8 1/2x11 Cosmic Orange Paper	\$340.56	
2000639				100-2542-6461-0020-1-73200-800-00	8 1/2x11 Lunar Blue Paper	\$255.42	
2000607				100-1131-6411-3000-1-00000-202-00	DISSECTION PAN W/O WAX EA Part#595224)	\$58.72	
2000008				100-1111-6411-5000-1-00000-203-00	BAG FLAT BOTTOM 7X13 WHITE SCHOOL SMART 50-PK - 08	\$37.23	
2000806				100-1111-6411-5000-1-00000-002-00	LEARNING RES. MAGNET HALL PASS 9-11283196-030	\$31.70	
2000806				100-1111-6411-5000-1-00000-002-00	ATOMIC BLUE CONSTRUCTION PAPER - 9-1537841-030	\$5.01	
2000806				100-1111-6411-5000-1-00000-002-00	BOSTITCH QUIET SHARP 6 CLASSROOM ELECTRIC SHARPENE	\$102.93	
2000806				100-1111-6411-5000-1-00000-002-00	UNRULED POST IT EASEL PAD - 9-1272922-675 PACK OF	\$129.02	
				100-2542-6461-0020-1-73200-800-00	81/2x11 Terra Green Paper	\$346.56	
2000905				100-1111-6411-5000-1-00000-221-00	PAINT TEMPERA SOLID KWIK STIX ASST COLORS SET OF S	\$24.90	
2000905				100-1111-6411-5000-1-00000-221-00	PAINT TEMPERA SOLID THIN NKWIK STIX CLASSIC NEON M	\$86.75	
2000905				100-1111-6411-5000-1-00000-221-00	PAINT TEMPERA WASH HB SAX VERSATEMP BLACK GALLON -	\$36.64	
2000905				100-1111-6411-5000-1-00000-221-00	PAINT TEMPERA ORANGE GALLON WASHABLE PRANG - 13968	\$14.94	
2000905				100-1111-6411-5000-1-00000-221-00	GLUE ALL NOW STRONGER ELMERS 4 OZ. - 2005988	\$17.20	
2000905				100-1111-6411-5000-1-00000-221-00	GLUE TACKY ALLENNS FAST GRAB 4 OZ - 2005988	\$7.75	
2000905				100-1111-6411-5000-1-00000-221-00	ERASER DRY ERASE MAGNETIC SCHOOL SMART - 084465	\$0.32	
2000905				100-1111-6411-5000-1-00000-221-00	CHENILLE STEMS JUMBO CLASSROOM SET OF 1000 - 08591	\$15.85	
2000900				100-1111-6411-5000-1-00000-221-00	MR. SKETCH INTERGALACTIC NEON CHISEL MARKERS SET O	\$23.35	

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			2000900	100-1111-6411-5000-1-00000-221-00	BRUSH BIG KIDS SIZE 8 ROUND PACK OF 12 - 1300673	\$41.91	
			2000900	100-1111-6411-5000-1-00000-221-00	THREAD 325 YARDS NATURAL 432107	\$32.10	
			2000900	100-1111-6411-5000-1-00000-221-00	THREAD DUAL DUTY XP GENERAL PURPOSE SET OF 50 COLO	\$57.26	
				100-1111-6411-5000-1-00000-221-00	CRAYONS MR SKETCH SCENTED GEL TWISTABLE SET OF 12	\$62.35	
			2000806	100-1111-6411-5000-1-00000-002-00	EXPO LOW ODOR CHISEL BLACK DRY ERASE MARKERS 9-133	\$31.16	
99*12093	10/17/2019	TECH ELECTRONICS	2000706	100-2542-6332-1050-1-73100-802-00	Re-programming bells at CHS	\$232.50	\$387.50
			2000920	100-2542-6332-0030-1-73100-802-00	PA System Centene Field Press Box	\$155.00	
99*12094	10/28/2019	ABC-CLIO, INC.	2000788	100-2222-6451-1050-1-00000-281-01	African American Experience subscription renewal	\$479.00	\$479.00
99*12095	10/28/2019	AT & T	2001265	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$815.48	\$3,768.45
			2001265	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$110.12	
			2001265	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$270.83	
			2001265	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$142.86	
			2001265	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$142.86	
			2001265	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$145.83	
			2001265	100-2542-6361-7500-1-73100-810-01	FC PHONES	\$95.24	
			2001265	100-2542-6361-0020-1-73100-810-01	BLDG SRVC PHONES	\$35.71	
			2001265	100-2542-6361-0030-1-73100-810-01	FLD HOUSE PHONES	\$5.95	
			2001266	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$222.61	
			2001266	100-2542-6361-1000-1-73100-810-01	TECH PHONES	\$222.62	
			2001266	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$222.62	
			2001266	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$222.62	
			2001266	100-2542-6361-7500-1-73100-810-01	FC PHONES	\$222.62	
			2001266	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$222.62	
			2001266	100-2542-6361-0020-1-73100-810-01	MAINT PHONES	\$222.62	
			2001266	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$222.62	
			2001266	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$222.62	
99*12096	10/28/2019	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,558.80	\$2,749.58
			2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$190.78	
99*12097	10/28/2019	AVIS BUDGET GROUP INC	2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	\$778.40
			2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	
99*12098	10/28/2019	BAUNMAN OIL DISTRIBUTORS INC`	2000343	100-2543-6411-0020-1-73200-803-00	8480304-Grnds-Ultra Low Sulfur Diesel Fuel	\$50.50	\$505.09
			2000343	100-2558-6411-0020-1-73100-830-00	8483000-bus Ultra Low Sulfur Diesel Fuel	\$454.59	
99*12099	10/28/2019	COMMERCIAL ELECTRIC	2000643	100-2542-6411-5000-1-73100-802-00	Motor Meramec	\$722.32	\$1,083.48
			2000643	100-2542-6411-4040-1-73100-802-00	Motor Glenridge	\$361.16	
99*12100	10/28/2019	DAKTRONICS, INC.	2000943	100-2542-6332-1050-1-73100-802-00	Extended Service Agreement	\$950.00	\$950.00
99*12101	10/28/2019	DATA KEEPER TECHNOLOGIES	2000785	100-3511-6319-7500-1-32400-113-00	Visit Tracker subscription, 19-20, 6+ members	\$700.00	\$700.00
99*12102	10/28/2019	DICK BLICK	2000021	100-3512-6411-7500-1-00000-110-00	watercolor metallic silver	\$21.06	\$571.90
			2000021	100-3512-6411-7500-1-00000-110-00	Mr. Sketch scented markers, set of 12	\$31.24	
			2000021	100-3512-6411-7500-1-00000-110-00	Mr Sketch washable stix markers, 216	\$127.92	

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				2000021	100-3512-6411-7500-1-00000-110-00	felt-green	\$19.14
				2000021	100-3512-6411-7500-1-00000-110-00	felt-white	\$3.19
				2000021	100-3512-6411-7500-1-00000-110-00	burlap	\$5.32
				2000021	100-3512-6411-7500-1-00000-110-00	glitter glue 4 oz, set of 8	\$42.93
				2000021	100-3512-6411-7500-1-00000-110-00	brush, round size 8	\$23.52
				2000021	100-3512-6411-7500-1-00000-110-00	brush, round, long handle size 8	\$34.68
				2000021	100-3512-6411-7500-1-00000-110-00	nylon brush, flat, long handle 1/2"	\$23.52
				2000021	100-3512-6411-7500-1-00000-110-00	Niji watercolors, set of 18	\$20.48
				2000021	100-3512-6411-7500-1-00000-110-00	cellophane, amber, 25 ft	\$11.18
				2000021	100-3512-6411-7500-1-00000-110-00	cellophane, amber, 100 ft.	\$14.39
				2000021	100-3512-6411-7500-1-00000-110-00	cellophane, light blue, 25 ft.	\$11.18
				2000021	100-3512-6411-7500-1-00000-110-00	cellpohane, light blue, 100 ft	\$14.39
				2000021	100-3512-6411-7500-1-00000-110-00	cellophane, red, 25ft.	\$33.54
				2000021	100-3512-6411-7500-1-00000-110-00	cellophane, red, 100 ft.	\$14.39
				2000021	100-3512-6411-7500-1-00000-110-00	crayola grasp crayons, pk of 6	\$22.58
				2000021	100-3512-6411-7500-1-00000-110-00	jumbo beeswax crayons	\$22.50
				2000021	100-3512-6411-7500-1-00000-110-00	jute twine	\$3.54
				2000021	100-3512-6411-7500-1-00000-110-00	ceiling hook	\$23.85
				2000021	100-3512-6411-7500-1-00000-110-00	wiggle eyes	\$2.76
				2000021	100-3512-6411-7500-1-00000-110-00	leafy border stamp	\$3.96
				2000021	100-3512-6411-7500-1-00000-110-00	dots and squiggles stamp	\$3.96
				2000021	100-3512-6411-7500-1-00000-110-00	crackle stamp	\$3.96
				2000021	100-3512-6411-7500-1-00000-110-00	circulate stamp	\$3.96
				2000021	100-3512-6411-7500-1-00000-110-00	square chalk pastels	\$28.76
99*12103	10/28/2019	HOME DEPOT	2001327	420-2542-6521-1050-1-73100-802-00	27" Double Electric Wall Oven Self Cleaning	\$3,796.00	\$3,796.00
99*12104	10/28/2019	HOUCHEM BINDERY LTD	2000480	100-2311-6411-1000-1-00000-700-01	Bound copies of Board of Education Minutes, per Bo	\$239.20	\$239.20
99*12105	10/28/2019	IMPACT APPLICATIONS INC	2000272	100-1421-6391-1050-1-00000-950-03	2019-2020 package 3	\$875.00	\$875.00
99*12106	10/28/2019	INTEGRATED FACILITY SERVICES I	2000035	100-2542-6332-0040-1-73100-802-00	womens locker room plumbing repairs	\$1,079.50	\$3,799.64
			2000426	420-2543-6531-4020-1-73100-803-96	CAPTAIN Drain Repairs	\$2,052.45	
			2000148	100-2543-6332-7500-1-73100-803-00	FC water leak repair	\$667.69	
99*12107	10/28/2019	MAGAZINE SUBSCRIPTION SERVICE	2000497	100-2222-6451-1050-1-00000-281-01	CHS MAGAZINE ORDER	\$643.30	\$2,315.05
			2000497	100-3512-6411-7500-1-00000-110-00	FAM CENTER MAGAZINE ORDER	\$173.65	
			2000497	100-2222-6451-4040-1-00000-281-00	GLEN MAGAZINE ORDER	\$113.77	
			2000497	100-2222-6451-5000-1-00000-281-00	MERAMEC MAGAZINE ORDER	\$436.69	
			2000497	100-2222-6451-4020-1-00000-281-00	CAPTAIN MAGAZINE ORDER	\$205.32	
			2000497	100-2222-6451-3000-1-00000-281-00	WMS MAGAZINE ORDER	\$742.32	
99*12108	10/28/2019	MAKE MUSIC! INC.	2000363	160-1411-6391-3000-1-00249-961-00	Premium SmartMusic subscriptions	\$1,740.00	\$1,900.00
			2000363	160-1411-6391-3000-1-00249-961-00	Teacher Subscriptions to SmartMusic	\$160.00	
99*12109	10/28/2019	MUTT MITT	2000814	100-2542-6461-0020-1-73200-800-00	Mutt Mitt Singles Item #2660	\$660.79	\$660.79

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99*12110	10/28/2019	NATIONAL SCHOOL FOUNDATION ASS	2000728	160-3311-6391-1000-1-00609-965-00	National School Foundation Association Membership	\$600.00	\$600.00
99*12111	10/28/2019	PLAQUES & SUCH	2000276	100-1421-6411-1050-1-00000-950-04	quote43580, sytle ch-51 chenille letters 7" C	\$365.00	\$1,952.50
			2000276	100-1421-6411-1050-1-00000-950-04	style ch-54 chenille letters 7" block C	\$217.50	
			2000276	100-1421-6411-1050-1-00000-950-04	4" paw	\$700.00	
			2000276	100-1421-6411-1050-1-00000-950-04	ch-51 chenille numeral set 3" #23	\$605.00	
			2000276	100-1421-6411-1050-1-00000-950-04	freight	\$65.00	
99*12112	10/28/2019	ST. LOUIS SCIENCE CENTER	2001215	160-1411-6391-3000-1-00245-961-00	fees for Grow Group tour on 9/27/19 - 7E field tri	\$450.00	\$450.00
99*12113	10/28/2019	TAN-TAR-A	2001117	100-2213-6319-3000-1-70410-912-91	CARLA MILLER CONF#32005 FOR LODGING 9/19-20/19 AT	\$220.12	\$220.12
99*12114	10/28/2019	UPS	2001331	100-1151-6332-1050-1-00000-284-00	GENE GLADSTONE TO MENDTRONIX-ATLANTA	\$36.63	\$166.56
			2001331	100-1151-6332-1050-1-00000-284-00	ADJUSTMENTS AND OTHER CHARGES ON GENE GLADSTONE'S	\$13.93	
			2001331	100-2541-6361-0020-1-73200-800-02	WEEKLY SERVICE CHARGES	\$116.00	
99*12115	10/28/2019	VISA- BANK OF AMERICA		160-1411-6391-1050-1-00031-961-00	PAPA JOHNS #504 - PAPA JOHNS #504 - Purchase - Foo	\$42.21	\$69,237.87
				160-1411-6391-1050-1-00031-961-00	PAPA JOHNS #504 - PAPA JOHNS #504 - Purchase - Foo	\$96.61	
				160-1411-6391-1050-1-00031-961-00	PAPA JOHNS #504 - PAPA JOHNS #504 - Purchase - Foo	\$22.44	
				160-1421-6391-1050-1-00053-950-00	WHICH WICH #368 - boxed lunches for football	\$367.50	
				160-1421-6391-1050-1-00057-950-00	MCDONALD'S F7096 - girls golf dinner	\$46.90	
				160-1421-6391-1050-1-00057-950-00	MCDONALD'S F11003 - girls golf breakfast	\$37.51	
				160-1421-6391-1050-1-00057-950-00	MCDONALD'S F7431 - breakfast for girls golf	\$18.25	
				160-1421-6391-1050-1-00068-950-00	NUTRIFORMANCE - nutritionist speaker for volleybal	\$150.00	
				160-1411-6391-1050-1-00201-961-00	DOMINO'S 1587 - DOMINO'S 1587 - Purchase- Food for	\$232.79	
				160-1411-6391-1050-1-00209-961-00	SIGNUPGENIUS - SIGNUPGENIUS - Purchase - Registrat	\$269.89	
				160-1411-6391-1050-1-00221-961-00	DEWEY'S PIZZA U CITY - DEWEY'S PIZZA U CITY - Purc	\$155.05	
				160-1411-6391-1050-1-00230-961-00	IN STEM2U YOUTH PROGRAMS - IN STEM2U YOUTH PROGRAM	\$350.00	
				160-1411-6391-1050-1-00239-961-00	EDUC THEATRE ASSOC - EDUC THEATRE ASSOC - Purchase	\$100.00	
				160-1491-6411-1050-1-00007-963-00	TCT ANDERSON'S - TCT ANDERSON'S - Purchase Homecom	\$312.72	
				160-1491-6411-1050-1-00007-963-00	DOLLAR TREE - DOLLAR TREE - Purchase - HOCO Decora	\$17.00	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$207.44	
				160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Flowe	\$50.36	
				160-1411-6411-1050-1-00031-961-00	JOANN STORES #2219 - JOANN STORES #2219 - Purchase	\$31.48	
				160-1411-6411-1050-1-00031-961-00	DOLLAR TREE - DOLLAR TREE - Purchase - HOCO Decora	\$30.64	
				160-1411-6411-1050-1-00031-961-00	WM SUPERCENTER #805 - WM SUPERCENTER #805 - Purcha	\$93.82	
				160-1411-6411-1050-1-00031-961-00	WAL-MART #2694 - WAL-MART #2694 - Purchase - HOCO	\$40.96	
				160-1411-6411-1050-1-00031-961-00	WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - Purc	\$12.03	
				160-1411-6411-1050-1-00032-961-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - HOCO	\$42.85	
				160-1411-6411-1050-1-00032-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$23.82	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US QR3702HU3 - AMZN Mktp US QR3702HU3 -	\$76.73	
				160-1411-6411-1050-1-00033-961-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - HOCO	\$193.62	
				160-1411-6411-1050-1-00033-961-00	DOLLAR TREE - DOLLAR TREE - Purchase - HOCO Suppli	\$18.00	
				160-1421-6411-1050-1-00044-950-00	SOCCER MASTER TEAM 10 - socks for boys soccer-Winn	\$294.00	

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				160-1421-6411-1050-1-00045-950-00	WM SUPERCENTER #5150 - boys swim BBQ	\$103.05	
				160-1421-6411-1050-1-00048-950-00	"OMNI CHEER - cheer shoes and bags, paid for by gi	\$55.98	
				160-1421-6411-1050-1-00052-950-00	WINNING STREAK - balance of field hockey coaches g	\$72.00	
				160-1421-6411-1050-1-00053-950-00	SCHNUCKS LADUE - bananas for football	\$10.19	
				160-1421-6411-1050-1-00057-950-00	SCHNUCKS LADUE - girls golf-candy for homecoming p	\$39.47	
				160-1421-6411-1050-1-00057-950-00	SCHNUCKS LADUE - girls golf senior balloons/cupcak	\$11.97	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - senior field hockey flowers	\$19.00	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT 3002 - CASTERS AND LUMBER FOR FALL	\$56.96	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR FALL PLAY SET	\$38.80	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR SET/FALL PLAY	\$21.50	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR FALL PLAY SET	\$120.53	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT 3002 - LUMBER, EAR PLUGS"	\$75.67	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR FALL PLAY	\$61.55	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT 3002 - LUMBER FOR FALL PLAY	\$92.36	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT 3002 - LUMBER FOR FALL PLAY	\$98.53	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY SUPPLIES: PAINT,	\$160.12	
				160-1411-6411-1050-1-00212-961-00	DRIEDDECOR.COM - ORNAMENTAL DRIED GRASS FOR FALL P	\$167.97	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR FALL PLAY	\$24.54	
				160-1411-6411-1050-1-00212-961-00	THE HOME DEPOT #3002 - LUMBER FOR FALL PLAY	\$59.82	
				160-1411-6411-1050-1-00222-961-00	AMZN Mktp US NC9N083K3 - AMZN Mktp US NC9N083K3 -	\$7.85	
				160-1411-6411-1050-1-00222-961-00	AMZN Mktp US 7N54Q8LN3 - AMZN Mktp US 7N54Q8LN3 -	\$10.92	
				160-1411-6411-1050-1-00222-961-00	AMZN Mktp US YI2DV29T3 - AMZN Mktp US YI2DV29T3 -	\$15.97	
				160-1411-6411-1050-1-00230-961-00	CLAIM ADJ/MICROSOFT STORE - CLAIM ADJ/MICROSOFT ST	\$-26.42	
				160-1411-6411-1050-1-00233-961-00	AMZN MKTP US 1C5LY6XW3 AM - AMZN MKTP US 1C5LY6XW3	\$24.97	
				160-1411-6411-1050-1-00236-961-00	AMZN Mktp US ER2351A83 - AMZN Mktp US ER2351A83 -	\$75.96	
				160-1411-6411-1050-1-00236-961-00	AMZN Mktp US 6J9SL3HU3 - AMZN Mktp US 6J9SL3HU3 -	\$37.31	
				160-1411-6411-1050-1-00236-961-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - HOCO	\$201.37	
				160-1411-6411-1050-1-00239-961-00	THE HOME DEPOT 3002 - LUMBER FOR HOMECOMING PARADE	\$95.82	
				160-1411-6411-1050-1-00239-961-00	THE HOME DEPOT #3002 - SPADE PADDLE BIT FOR DRILL/	\$6.27	
				160-1411-6411-1050-1-00264-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Food	\$23.64	
				160-1491-6411-1050-1-00612-965-00	AMERICA'S BEST # 5602 - Sports EyeGlasses for stud	\$219.95	
				160-1411-6391-3000-1-00244-961-00	DOMINO'S 1635 - DOMINO'S 1635 - Team 7/8 - dinner	\$197.09	
				160-1411-6391-3000-1-00247-961-00	ACT St Char Cnty Parks - ACT St Char Cnty Parks -	\$70.53	
				160-1411-6391-3000-1-00247-961-00	ACT St Char Cnty Parks - ACT St Char Cnty Parks -	\$70.53	
				160-1411-6391-3000-1-00247-961-00	ACT St Char Cnty Parks - ACT St Char Cnty Parks -	\$129.36	
				160-1411-6391-3000-1-00254-961-00	EDUC THEATRE ASSOC - EDUC THEATRE ASSOC - C.Miller	\$100.00	
				160-1411-6391-3000-1-00256-961-00	PAPA JOHNS #505 - PAPA JOHNS #505 - pizza for 6th	\$238.37	
				160-1491-6411-3000-1-00006-963-00	ANDY MARK INC - ANDY MARK INC - Kalmes/Robotics Cl	\$342.12	
				160-1491-6411-3000-1-00018-964-00	AMZN Mktp US Z53UF7LJ3 - LECTERN PURCHASED FOR USE	\$88.79	

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				160-3311-6411-3000-1-00027-960-00	MENARDS ST. ANN MO - MENARDS ST. ANN MO - Powell-W	\$18.83	
				160-3311-6411-3000-1-00027-960-00	DOLLAR-GENERAL #6026 - DOLLAR-GENERAL #6026 - Powe	\$10.51	
				160-3311-6411-3000-1-00027-960-00	WAL-MART #5150 - WAL-MART #5150 -Snyder - supplies	\$95.38	
				160-3311-6411-3000-1-00027-960-00	FIVE BELOW 803 - FIVE BELOW 803 - Tucker - supplie	\$15.50	
				160-3311-6411-3000-1-00027-960-00	TARGET 00011023 - TARGET - Tucker - supplies for s	\$9.99	
				160-3311-6411-3000-1-00027-960-00	SCHNUCKS RICHMOND CTR. - SCHNUCKS RICHMOND CTR. -	\$9.99	
				160-3311-6411-3000-1-00027-960-00	DOLLAR TREE - DOLLAR TREE - Tucker - supplies for	\$18.00	
				160-3311-6411-3000-1-00027-960-00	WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - trea	\$59.66	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Fall	\$118.74	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT 3037 - THE HOME DEPOT 3037 - Fall P	\$267.67	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT 3002 - THE HOME DEPOT 3002 - Fall P	\$91.93	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Cred	-\$12.24	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Fall	\$34.85	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - fall	\$75.28	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$148.62	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$74.90	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$54.59	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Fall	\$59.92	
				160-1411-6411-3000-1-00254-961-00	AMZN MKTP US 8W1B919U3 AM - AMZN MKTP US 8W1B919U3	\$26.10	
				160-1411-6411-3000-1-00254-961-00	MENARDS 3326 - MENARDS 3326 - C.Miller - fall play	\$35.51	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$77.88	
				160-1411-6411-3000-1-00254-961-00	JOANN STORES #2310 - JOANN STORES #2310 - C. Mille	\$57.10	
				160-1411-6411-3000-1-00254-961-00	"AMZN Mktp US DW4DT9Z23 - AMZN Mktp US DW4DT9Z23 -	\$33.27	
				160-1411-6411-3000-1-00256-961-00	DOLLAR TREE - DOLLAR TREE - Tucker - supplies for	\$2.00	
				160-1491-6391-4020-1-00002-963-00	CIVIC CENTER THEATER - Magic School Bus performanc	\$162.00	
				160-1491-6391-4020-1-00002-963-00	TMA - Deposit to hold field trip on 4/23/20 at Mus	\$40.00	
				160-1491-6391-4040-1-00004-963-00	PAYPAL TMA - Field Trip Deposit - 1st grade Museum	\$40.00	
				160-1491-6391-4040-1-00004-963-00	STLZOO EDUCATION - Field trip for 3rd grade (2 of	\$260.00	
				160-1491-6391-4040-1-00004-963-00	STLZOO EDUCATION - Field trip for 3rd grade (2 of	\$260.00	
				160-3311-6411-4040-1-00025-960-00	AMZN Mktp US WY8LK1GT3 - Supplies for We Story Kit	\$73.76	
				160-3311-6411-4040-1-00025-960-00	AMZN Mktp US II4SE4S33 - Supplies for We Story Kit	\$118.31	
				160-1491-6391-7500-1-00619-965-00	FYF FROMYOUFLOWERS - flower arrangement	\$70.46	
				160-3311-6391-1000-1-00609-965-00	WHITE BOX CATERING - Dinner for Clayton Education	\$261.96	
				160-3311-6391-1000-1-00609-965-00	AMZN Mktp US EV32A8B93 - Outdoor Frames	\$311.91	
				160-3311-6411-1000-1-00609-965-00	AMZN Mktp US W17866BH3 - Table cloths for alumni B	\$46.76	
				160-3311-6411-1000-1-00609-965-00	AMZN Mktp US 0N2X450C3 - Pop Up Tents	\$97.99	
				160-3311-6411-1000-1-00609-965-00	LOWES #01966 - Pop Up Tent	\$64.00	
				100-1151-6371-1050-1-00000-253-00	MISSOURI INTERSCHOLASTIC - MIPA MEMBERSHIP - GLOBE	\$100.00	
				100-1151-6371-1050-1-00000-253-00	MISSOURI INTERSCHOLASTIC - MIPA MEMBERSHIP - BROAD	\$98.00	

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				100-1151-6371-1050-1-00000-253-00	MISSOURI INTERSCHOLASTIC - MIPA MEMBERSHIP - YEARB	\$100.00	
				100-1151-6371-1050-1-00000-253-00	MISSOURI INTERSCHOLASTIC - 3% CREDIT CARD FEE	\$0.70	
				100-1151-6371-1050-1-00000-253-00	PAYPAL MISSOURIJEJA - CTE/JOURNALISM/THE GLOBE: MJE	\$100.00	
				100-2542-6332-1050-1-73100-802-00	SQ COMMERCIAL SAFE - Repair	\$535.00	
				100-2542-6332-1050-1-73100-802-00	TECH ELECTRONICS INC - Repair System in Comm Fail	\$232.50	
				100-2558-6334-1050-1-00000-830-00	QT 607 06006076 - gas for girls golf van	\$20.25	
				100-2558-6334-1050-1-00000-830-00	QT 607 06006076 - gas for girls golf vans	\$28.89	
				100-2213-6371-1050-1-70410-912-00	Missouri Assoc of Sch Lib - Lauran DeRigne MASL me	\$55.00	
				100-2411-6371-1050-1-70440-913-00	MOASSP - MoAssp/NASSP/Northwest Dues_Dan Gutchewsk	\$559.00	
				100-2213-6319-1050-1-70400-920-91	"SXSX, LLC - Erin Sucher-O'Grady conf registration	\$895.00	
				100-2214-6371-1050-3-70400-940-00	Learning Forward (LF) - Learning Forward District	\$320.00	
				100-1421-6391-1050-1-00000-950-00	MISSOURI STATE HIGH SCHOO - fee for late payment o	\$10.00	
				100-1411-6391-1050-1-00000-961-02	NATIONAL SPEECH DEBATE A - NATIONAL SPEECH DEBATE	\$190.00	
				100-1411-6391-1050-1-00000-961-02	PAYPAL BAUSCHARDD8 - PAYPAL BAUSCHARDD8 - Purchase	\$199.00	
				100-1411-6391-1050-1-00000-961-02	EXTEMPGENIE.COM - EXTEMPGENIE.COM - Purchase -lice	\$190.00	
				100-1151-6411-1050-1-00000-202-00	HARBOR FREIGHT - SCIENCE DEPT/SANKEY: NITRILE GLOV	\$198.75	
				100-1151-6411-1050-1-00000-202-00	THE HOME DEPOT #3002 - SCIENCE DEPT/BUCK: MATERIAL	\$114.56	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM MO8EQ8AK0 AMZN - SOCIAL STUDIES DEPT/ME	\$26.00	
				100-1151-6411-1050-1-00000-203-00	PAYPAL CHILDGGRAPHI - SOCIAL STUDIES/SHAUNA ANINGO:	\$-27.75	
				100-1151-6411-1050-1-00000-203-00	PAYPAL CHILDGGRAPHI - SOCIAL STUDIES/SHAUNA ANINGO:	\$55.50	
				100-1151-6411-1050-1-00000-203-00	WWW.REDBUBBLE.COM - SOCIAL STUDIES DEPT/SHAUNA ANI	\$42.45	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM BK5US5C63 AMZN - SOCIAL STUDIES/AIELLO:	\$26.49	
				100-1151-6411-1050-1-00000-212-00	TOWNSEND PRESS INC - READING/KELLY FISHER-BISHOP:	\$299.65	
				100-1151-6411-1050-1-00000-221-00	AMZN Mktp US MQ8Z31OC1 - VISUAL ART/HARE: AUDIO WI	\$21.99	
				100-1151-6412-1050-1-00000-221-00	AMZN Mktp US MQ8Z31OC1 - VISUAL ART/HARE: HEADPHON	\$111.98	
				100-1151-6411-1050-1-00000-222-00	"AMZN Mktp US MO6MF6D12 - PERF ARTS DEPT/HENDERSON	\$139.99	
				100-1151-6411-1050-1-00000-222-00	"AMZN Mktp US MO6571261 - PERF ARTS DEPT/HENDERSON	\$59.60	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/NICHOLS: PRINTED M	\$171.90	
				100-1151-6411-1050-1-00000-222-00	"MICRO CENTER BRNTWD-095 - PERF ARTS/NICHOLS, SCHO	\$81.93	
				100-1151-6412-1050-1-00000-222-00	"MICRO CENTER BRNTWD-095 - PERF ARTS/NICHOLS, SCHO	\$29.99	
				100-1411-6411-1050-1-04999-222-00	SAVVI FORMALWEAR - PERF ARTS/ROBT NICHOLS: CONCERT	\$125.00	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT 3002 - SLIDE MITER SAW FOR THEATRE	\$319.00	
				100-1411-6411-1050-1-00000-223-01	Claim ADJ/AMZN Mktp US MH - REFUND FOR BOGUS CHARG	\$-51.28	
				100-1411-6411-1050-1-00000-223-01	Claim ADJ/AMZN Mktp US MH - REFUND FROM BOGUS CHAR	\$-15.96	
				100-1411-6411-1050-1-00000-223-01	Claim ADJ/AMZN Mktp US MH - REFUND FROM BOGUS CHAR	\$-29.99	
				100-1411-6411-1050-1-00000-223-01	AMZN Mktp US 231IF7PC3 - THEATRE SUPPLY: USB HUB S	\$40.71	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT 3002 - STAPLER GUN	\$149.00	
				100-1411-6411-1050-1-00000-223-01	WOODCRAFT 309 - SAWSTOP BRAKE CARTRIDGE FOR TABLE	\$79.00	
				100-1151-6411-1050-1-70300-242-00	"LEARNING A-Z, LLC - Renewal of Raz-kids for EL us	\$94.97	



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				100-1151-6412-1050-1-00000-243-00	TEACHERSPAYTEACHERS.COM - WLC DEPT/FERRIS + JOHNSO	\$171.00	
				100-1331-6411-1050-1-00000-251-00	MICHAELS STORES 1158 - BOARDS FOR INTERIOR DESIGN	\$39.93	
				100-1331-6411-1050-1-00000-251-00	JOANN STORES #2310 - SUPPLIES FOR PAJAMA PANT PROJ	\$45.09	
				100-1331-6411-1050-1-00000-251-00	JOANN STORES #2310 - PAJAMA PROJECT SUPPLIES	\$5.55	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US MQ7K08FZ3 - CTE/ENGINEERING/BEAUCHAM	\$26.14	
				100-1371-6411-1050-1-00000-252-00	AMZN Mktp US 1W75274S3 - CTE/ENGINEERING/BEAUCHAMP	\$15.00	
				100-1371-6411-1050-1-00000-252-00	AMZN Mktp US W61KV9TS3 - CTE/ENGINEERING/BEAUCHAMP	\$39.99	
				100-1371-6411-1050-1-00000-252-00	AMZN Mktp US 9T1DE4W03 - CTE/ENGINEERING/BEAUCHAMP	\$9.99	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US 0E75B8X93 - CTE/ENGINEERING/BEAUCHAM	\$200.25	
				100-1151-6411-1050-1-00000-253-00	AMZN Mktp US UZ10M0FZ3 - CTE/JOURNALISM/PIEPER: CA	\$103.00	
				100-1151-6411-1050-1-00000-253-01	AMAZON.COM M03142M00 AMZN - CTE/JOURNALISM/BROADCA	\$174.75	
				100-1351-6412-1050-1-00000-256-00	"IN CUSTOM RESOURCES, LLC - CTE/MARKETING/HILDEBRA	\$300.90	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM M00PP8BI1 AMZN - book purchase: the ult	\$25.59	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM K08KC3W73 AMZN - Books: Talking to stra	\$34.34	
				100-2222-6441-1050-1-00000-281-00	Kindle Svcs CN0BB8LM3 - Kindle Svcs CN0BB8LM3 - Pu	\$8.99	
				100-2222-6441-1050-1-00000-281-00	Audible US FP3393QQ3 - Audible audiobook: Biggie	\$9.78	
				100-2222-6441-1050-1-00000-281-00	"BARNES & NOBLE #2542 - Books: Dear Haiti, Love Al	\$73.57	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - Overdrive audiobook-Crucible x2	\$38.94	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM MZ41I44B3 AMZN - Book: No Turning Back	\$16.73	
				100-2222-6411-1050-1-00000-281-00	AMAZON.COM RK0VA02M3 AMZN - XLR M to F microphone	\$13.58	
				100-2222-6411-1050-1-00000-281-00	ACCO Brands Direct - laminator roll film x2	\$132.46	
				100-2222-6411-1050-1-00000-281-00	"DEMCO INC - Demco: book covers, book repair suppl	\$119.02	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: /ALL COUNSELORS/M	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: MONTH	\$0.35	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US HI6UT6UG3 - Replacement battery for C	\$14.90	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US WG75V8N83 - Antacid tablets	\$10.00	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 639000KY3 - Ibuprofen	\$13.47	
				100-2134-6411-1050-1-71100-283-00	"AMZN Mktp US 1Q5RY41Y3 - Medical supplies (gloves	\$61.52	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US M01EF4MI0 - 2x Magicard YMCKO Color r	\$103.89	
				100-1151-6411-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - 50ft ethernet cable x2	\$179.98	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US R09774033 - 2port HDMI wall plate x3	\$56.97	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 5X98I2I23 - Epson projector replaceme	\$80.80	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 4W8YL40P3 - 1x 20-01175-20 Replacemen	\$49.99	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US ZT0900R93 - 2x 20-01175-20 replacemen	\$169.97	
				100-1151-6411-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - 3x IPSP type-C USB3 ; 1x	\$80.93	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US M03EV86R0 - Thumb tacks for Social Wo	\$2.19	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US M23E955M3 - Office supplies for Socia	\$18.00	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US 1S0SD6YV3 - Art supplies for SW offic	\$7.53	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US Z71TT2JV3 - Supplies for secondary so	\$44.08	

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				100-2542-6411-1050-1-73100-802-00	ROCKLER 019 - Elbow Catch	\$4.98	
				100-2542-6411-1050-1-73100-802-00	ADI-SO - REcorder	\$1,300.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT 3037 - Misc. Supplies	\$210.28	
				100-2542-6411-1050-1-73100-802-00	IRWIN PRODUCTS - Misc. Supplies	\$204.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$48.65	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Ventilator	\$118.79	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$74.52	
				100-2542-6411-1050-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Casters	\$15.68	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Screwdrivers	\$24.00	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Ceiling Shutter	\$110.76	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Evaporative Cooling Pad	\$147.78	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$15.92	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Indoor Convex	\$65.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$27.36	
				100-2542-6411-1050-1-73100-802-00	FROST ELECTRIC SUPPLY 1 - Misc. Supplies	\$182.76	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$195.80	
				100-2543-6411-1050-1-73100-803-00	AMZN Mktp US W50G29ZM3 - Safety Gate Lock	\$66.24	
				100-2543-6411-1050-1-73100-803-00	AMZN Mktp US I05X00493 - Safety Gate Locks	\$65.00	
				100-2213-6411-1050-1-70400-920-00	ROTOLITE OF ST. LOUIS - Katie Storms PLG posters	\$45.00	
				100-2214-6412-1050-3-70400-940-00	SWIVL BY SATARII - Swivl accounts for professional	\$375.00	
				100-1421-6411-1050-1-00000-950-00	Amazon.com ZQ1BY3V33 - LED Basketball Possession I	\$84.27	
				100-1421-6411-1050-1-00000-950-00	MICRO CENTER BRNTWD-095 - power cord for water spo	\$63.98	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US YW4P07QZ3 - rubber mats for Gay Field	\$228.95	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US VZ2B936R3 - disposable rain ponchos	\$94.95	
				100-1421-6411-1050-1-00000-950-01	HOMEDEPOT.COM - Fridge	\$472.50	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US VZ2B936R3 - packing tape w/dispensers	\$17.63	
				100-1421-6411-1050-1-00000-950-03	Amazon.com ZQ1BY3V33 - gatorade supplies for train	\$204.88	
				100-1421-6411-1050-1-00000-950-12	WINNING STREAK - stadium chairs for coaches-stay w	\$60.00	
				100-1421-6411-1050-1-00000-950-24	AMZN Mktp US DZ7Y37L13 - catcher's gear for softba	\$194.95	
				100-1421-6411-1050-1-00000-950-27	AMZN Mktp US VZ2B936R3 - i-pad cover for wrestling	\$18.99	
				100-1411-6411-1050-1-00000-961-03	DOLLAR TREE - DOLLAR TREE - Purchase - HOCO Suppli	\$27.60	
				100-1411-6411-1050-1-00000-961-07	PARTY CITY 561 - PARTY CITY 561 - Purchase - Suppl	\$71.34	
				100-1411-6411-1050-1-00000-961-07	HOMEDEPOT.COM - Fridge	\$472.49	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US RQ6DC0WX3 - Office Supplies: Pen Refi	\$28.83	
				100-2411-6411-1050-1-00000-970-00	ARCH ENGRAVING FENTON - ADMIN/REGINA MOORE: NAME T	\$9.60	
				100-2411-6411-1050-1-00000-970-00	IKEA ST LOUIS - 7 PICTURE FRAMES	\$104.93	
				100-2411-6411-1050-1-00000-970-00	IKEA ST LOUIS - TAX REFUND FROM AN 8/11/19 PURCHAS	\$-10.40	
				100-1411-6391-3000-1-00000-006-00	GATEWAY GOLF CARS - GolfCarts	\$460.00	
				100-1411-6391-3000-1-00000-006-00	MOTOMART 3362 - Fuel	\$48.29	

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				100-1411-6391-3000-1-00000-006-00	PENSKE TRK LSG 072010 - Truck Rental	\$346.50	
				100-1411-6391-3000-1-00000-006-00	PENSKE TRK LSG 072010 - Rental Truck	\$51.30	
				100-1411-6391-3000-1-00000-006-00	PENSKE TRK LSG 072010 - Rental Truck	\$185.65	
				100-1411-6391-3000-1-00000-006-00	PENSKE TRK LSG 072010 - Rental Truck	\$191.50	
				100-1411-6391-3000-1-00000-006-00	MOTOMART 3362 - Fuel Rental Truck	\$40.91	
				100-2542-6332-3000-1-73100-802-00	NCH CORPORATION 972438 - Wydown Tower Clean	\$734.95	
				100-2213-6319-3000-1-70400-911-91	PAYPAL MASC - PAYPAL MASC - Synovec - registration	\$83.00	
				100-2213-6319-3000-1-70400-911-91	PAYPAL MASC - PAYPAL MASC - Synovec - registration	\$28.00	
				100-2213-6371-3000-1-70410-912-00	ASCA - Mark Snyder membership renewal	\$129.00	
				100-2213-6371-3000-1-70410-912-00	SQ GREATER ST. LOUIS SCH - SQ GREATER ST. LOUIS SC	\$15.00	
				100-2213-6319-3000-1-70420-912-91	EB 2019 GIFTED ASSOCI - EB 2019 GIFTED ASSOCI - Sy	\$235.02	
				100-2411-6371-3000-1-70440-913-00	MOASSP - MOASSP - SASSP District Membership for 19	\$30.00	
				100-2411-6319-3000-1-70440-913-91	STANFORD EVENT REG - STANFORD EVENT REG - Jordan -	\$350.00	
				100-2214-6371-3000-3-70400-940-00	Learning Forward (LF) - Learning Forward District	\$320.00	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US TC2V95543 - AMZN Mktp US TC2V95543 -	\$106.48	
				100-1411-6411-3000-1-00000-006-00	TANDY LEATHER #130 - TANDY LEATHER #130 - Lawrence	\$159.97	
				100-1411-6411-3000-1-00000-006-00	JOLLY STORE CRAFTS - JOLLY STORE CRAFTS - Bird/6th	\$279.72	
				100-1411-6411-3000-1-00000-006-00	TANSCLUB - TANSCLUB - 6th Grade Camp - bandanas	\$169.92	
				100-1411-6411-3000-1-00000-006-00	JOANN STORES #2310 - JOANN STORES #2310 - fabric f	\$111.38	
				100-1131-6411-3000-1-00000-007-00	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Conn	\$37.18	
				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US 2B57B80K3 - AMZN Mktp US 2B57B80K3 -	\$12.14	
				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US DY3D31AL3 - AMZN Mktp US DY3D31AL3 -	\$56.46	
				100-1131-6411-3000-1-00000-008-01	"AMZN Mktp US 5P6L464Q3 - AMZN Mktp US 5P6L464Q3 -	\$77.16	
				100-1131-6411-3000-1-00000-008-01	AMAZON.COM WI8IE6ZN3 AMZN - AMAZON.COM WI8IE6ZN3 A	\$40.56	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 645GW40X3 - AMZN Mktp US - Kee - Orde	\$42.39	
				100-1131-6411-3000-1-70399-202-01	AMZN Mktp US JT72X50T3 - Wydown science replacemen	\$141.05	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US QN67P0063 - AMZN Mktp US QN67P0063 -	\$6.60	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US JX2SS05T3 - AMZN Mktp US JX2SS05T3 -	\$11.46	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US TO8X14R43 - AMZN Mktp US TO8X14R43 -	\$5.09	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US MO4J09HNO - AMZN Mktp US MO4J09HNO -	\$5.48	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US BP9S127E3 - AMZN Mktp US BP9S127E3 -	\$16.44	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 194YV53R3 - AMZN Mktp US 194YV53R3 -	\$12.55	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US SQ6Q691V3 - AMZN Mktp US SQ6Q691V3 -	\$6.56	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US JG8U72B93 - AMZN Mktp US JG8U72B93 -	\$18.04	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 5P6L464Q3 - AMZN - Beeson - 3 books a	\$81.34	
				100-1131-6411-3000-1-00000-203-00	"AMAZON.COM WI8IE6ZN3 AMZN - AMAZON.COM - Beeson -	\$5.50	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM MO1000VD0 AMZN - AMAZON.COM - Fulstone	\$114.05	
				100-1131-6411-3000-1-00000-212-00	AWL PEARSON EDUCATION - AWL PEARSON EDUCATION - DR	\$333.90	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US MO7P62DB1 - AMZN Mktp US MO7P62DB1 -	\$19.58	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-221-00	JOANN STORES #2310 - JOANN STORES #2310 - Lawless	\$24.37	
				100-1131-6411-3000-1-00000-221-00	JOANN STORES #2310 - JOANN STORES #2310 - Lawless	\$11.84	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 2G73B2ES3 - AMZN Mktp US 2G73B2ES3 -	\$97.89	
				100-1131-6411-3000-1-00000-221-00	SP ENCHROMA.COM - SP ENCHROMA.COM - Lawless - Elli	\$249.00	
				100-1131-6411-3000-1-00000-223-00	PERFECTION LEARNING CORP - PERFECTION LEARNING COR	\$61.93	
				100-1131-6411-3000-1-00000-223-00	JOANN STORES #2310 - JOANN STORES #2310 - C.Miller	\$114.36	
				100-1131-6411-3000-1-70300-223-00	AMAZON.COM SM55Q03I3 AMZN - Wydown fine arts new c	\$33.85	
				100-1131-6411-3000-1-70300-223-00	AMZN Mktp US LQ56G8J03 - Wydown fine arts new cour	\$79.92	
				100-1131-6411-3000-1-70300-223-00	AMZN Mktp US EB9IV0ZZ3 - Wydown fine arts new cour	\$338.29	
				100-1131-6411-3000-1-70300-242-00	"LEARNING A-Z, LLC - Renewal of Raz-kids for EL us	\$94.96	
				100-2222-6441-3000-1-00000-281-00	"OVERDRIVE DIST - OVERDRIVE DIST - 3 copies of The	\$91.65	
				100-2222-6441-3000-1-00000-281-00	"AMAZON.COM 8D47R1ZN3 AMZN - AMAZON.COM 8D47R1ZN3	\$11.94	
				100-2222-6441-3000-1-00000-281-00	FOLLETT SCHOOL SOLUTIONS - FOLLETT SCHOOL SOLUTION	\$369.79	
				100-2222-6441-3000-1-00000-281-00	FOLLETT SCHOOL SOLUTIONS - FOLLETT SCHOOL SOLUTION	\$39.38	
				100-2222-6441-3000-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 3 copies of The	\$114.75	
				100-2222-6412-3000-1-00000-281-00	FOLLETT SCHOOL SOLUTIONS - FOLLETT SCHOOL SOLUTION	\$80.00	
				100-2222-6412-3000-1-00000-281-00	FOLLETT SCHOOL SOLUTIONS - FOLLETT SCHOOL SOLUTION	\$305.36	
				100-2222-6412-3000-1-00000-281-00	"FOLLETT SCHOOL SOLUTIONS - FOLLETT SCHOOL SOLUTIO	\$22.42	
				100-2122-6411-3000-1-71200-282-00	AMAZON.COM MO44932U2 AMZN - AMAZON.COM - Tucker -	\$30.94	
				100-2122-6411-3000-1-71200-282-00	WOODBURN PRESS - WOODBURN PRESS - Tucker - 119 Sta	\$400.00	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US WG75V8N83 - Antacid tablets	\$10.00	
				100-2134-6411-3000-1-71100-283-00	AMAZON.COM 2I15P3M73 AMZN - Backpacks for medical	\$67.01	
				100-2134-6411-3000-1-71100-283-00	"AMZN Mktp US 1Q5RY41Y3 - Medical supplies (gloves	\$61.52	
				100-1131-6412-3000-1-00000-284-00	"MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-095	\$93.97	
				100-1131-6412-3000-1-00000-284-00	SIGHT READING FACTORY - SIGHT READING FACTORY - Ur	\$264.99	
				100-1131-6412-3000-1-00000-284-00	QUIZLET.COM - QUIZLET.COM - S.Meier - 7 teacher an	\$201.54	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US M03EV86R0 - Thumb tacks for Social Wo	\$2.19	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US M23E955M3 - Office supplies for Socia	\$18.00	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US 1S0SD6YV3 - Art supplies for SW offic	\$7.53	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US Z71TT2JV3 - Supplies for secondary so	\$44.08	
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Misc. Supplies	\$308.71	
				100-2542-6411-3000-1-73100-802-00	ST LOUIS AUTOMATIC DOOR - Top Latch	\$122.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT 3037 - Misc. Supplies	\$138.00	
				100-2542-6411-3000-1-73100-802-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$70.89	
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Misc. Supplies	\$113.74	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Mics. Supplies	\$76.65	
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Misc. Supplies	\$105.64	
				100-2542-6411-3000-1-73100-802-00	INDELCO PLASTICS CORP - Misc. Supplies	\$6.12	
				100-2542-6411-3000-1-73100-802-00	KITCHEN PARTS PLUS - Door Glide	\$59.36	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Conversion Kit	\$57.68	
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Misc. Supplies	\$105.64	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US LJ8DU9UX3 - Foot Covers for Chairs	\$312.47	
				100-2542-6411-3000-1-73100-802-00	DECKER EQUIPMENT - Double Tier Lockers	\$97.69	
				100-2542-6411-3000-1-73100-802-00	DECKER EQUIPMENT - Lift Handles	\$76.36	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Chrome Cam Locks	\$53.20	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$40.81	
				100-2543-6411-3000-1-73100-803-00	KIRKWOOD MATERIAL GARDEN - Misc. Supplies	\$169.46	
				100-2213-6411-3000-1-70400-911-00	AMAZON.COM OR4XA4KK3 AMZN - AMAZON.COM Order#112-9	\$132.25	
				100-2213-6411-3000-1-70400-911-99	GFS STORE #1991 - GFS STORE #1991 - Powell-Walker	\$7.49	
				100-2411-6411-3000-1-70440-913-00	ASSOC SUPERV AND CURR - ASSOC SUPERV AND CURR - 2	\$26.40	
				100-2123-6411-3000-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE Teacher Rating Scale	\$82.50	
				100-2123-6411-3000-1-70500-930-00	SCHOLASTIC TESTING - TTCT testing	\$12.66	
				100-2214-6412-3000-3-70400-940-00	SWIVL BY SATARII - Swivl accounts for professional	\$375.00	
				100-1411-6411-3000-1-00000-961-01	AMZN Mktp US NX7OX6HW3 - AMZN Mktp US NX7OX6HW3 -	\$14.99	
				100-1411-6411-3000-1-00000-961-01	AMZN Mktp US UP3989GH3 - AMZN Mktp US UP3989GH3 -	\$31.18	
				180-3812-6391-4020-1-00000-116-00	820 BOWLERO 8003425263 EC - full day deposit	\$200.00	
				180-3812-6319-4020-1-00000-116-93	MO DEPT OF HEALTH - FCSR registration background c	\$15.25	
				180-3812-6319-4020-1-00000-116-93	"MIDWEST CPR FOUNDATION - CPR, first aid training,	\$59.00	
				180-3812-6319-4020-1-00000-116-93	"MIDWEST CPR FOUNDATION - CPR, first aid training,	\$59.00	
				100-1111-6391-4020-1-00000-202-00	ST LOUIS SCIENCE CTR BOX - Live Sky field trip 9/1	\$215.00	
				100-2113-6319-4020-1-71600-730-91	EB CONNECTED TEACHERS - Social & Emotional Learnin	\$14.00	
				100-2213-6371-4020-1-70430-912-00	NAFME - NAFME Monica Holy membership	\$119.00	
				100-2213-6319-4020-1-70410-912-91	"EDUCATIONPLUS - Non-Crisis Prevention Interventio	\$63.75	
				100-2213-6319-4020-1-70410-912-91	SOLUTION TREE INC - Registration for Captain staff	\$1,338.00	
				100-2213-6319-4020-1-70410-912-91	MOAHPERD - Christine Langenbacher reg to MOSHAPE	\$160.00	
				100-2213-6319-4020-1-70410-912-91	MOAHPERD - Keith Baker reg to MOAHPERD	\$160.00	
				100-2411-6319-4020-1-70440-913-91	"EDUCATIONPLUS - Non-Crisis Prevention Interventio	\$63.75	
				100-2411-6319-4020-1-70440-913-91	SOLUTION TREE INC - Registration for Captain staff	\$2,007.00	
				100-2214-6371-4020-3-70400-940-00	Learning Forward (LF) - Learning Forward District	\$320.00	
				180-3812-6411-4020-1-00000-116-01	"MICHAELS STORES 1158 - beads, looms, hooks"	\$34.15	
				180-3812-6411-4020-1-00000-116-01	"AMZN Mktp US CP9NU09D3 - pass the pigs, corn hole	\$151.54	
				100-2212-6411-4020-1-70100-210-00	AMZN Mktp US 975VZ1BV3 - Professional books elemen	\$23.96	
				100-2212-6411-4020-1-70100-210-00	AMZN Mktp US PI9QZ3TW3 - Professional books elemen	\$28.75	
				100-2212-6411-4020-1-70100-210-00	AMZN Mktp US M04G435B0 - Professional books elemen	\$28.76	
				100-2212-6411-4020-1-70100-210-00	AMZN Mktp US Z11ES2XE3 - Professional books elemen	\$23.99	
				100-1111-6411-4020-1-70300-212-00	AMZN Mktp US M090H6SE2 - Kindergarten literacy sup	\$169.90	
				100-2212-6411-4020-1-70100-220-00	VISUAL THINKING STRATE - Elementary art online sub	\$36.67	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US IR3G15AR3 - 2 Fiskar drills for art c	\$35.22	

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				100-1111-6411-4020-1-00000-221-00	"AMZN Mktp US 7N31V5EY3 - art supplies: gloves, cr	\$316.37	
				100-1111-6411-4020-1-00000-231-00	BATTERIES PLUS - #0269 - batteries for pedometers	\$32.98	
				100-1111-6411-4020-1-70300-242-00	"LEARNING A-Z, LLC - Renewal of Raz-kids for EL us	\$94.96	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGH - "My Life as an Ice Cream Sa	\$286.14	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGH - "Jack Blasts Off" + 10 mor	\$170.26	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGH - "Between Us and Abuela" +	\$137.51	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - Captain - 8 audi	\$279.09	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGH - "How to CCode a Rollercoast	\$193.43	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - Captain - 8 eBoo	\$67.80	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US PB91D1QM3 - "Amy Hodgepodge All Mix	\$19.92	
				100-2122-6411-4020-1-71200-282-00	"AMAZON.COM UR88899U3 AMZN - "The Skin You Live I	\$29.33	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US CL1NM15T3 - "Trevor's Story" book	\$5.48	
				100-2134-6411-4020-1-71100-283-00	INTERNATIONAL TRANSACTION - International transact	\$0.42	
				100-2134-6411-4020-1-71100-283-00	PAYPAL HEYSIGMUNDP - Books and stuffed toy for Ele	\$13.99	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 486CK23W3 - Children's pain reliever	\$16.12	
				100-2134-6411-4020-1-71100-283-00	AMAZON.COM 399K59YV3 AMZN - Children's pain reliev	\$32.86	
				100-2134-6411-4020-1-71100-283-00	"AMZN Mktp US 1Q5RY41Y3 - Medical supplies (gloves	\$61.53	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 8Q2JF2003 - (8) LG DVD Writer Drives	\$188.00	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US M03EV86R0 - Thumb tacks for Social Wo	\$2.19	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US UTODG9P33 - Coping Cue Cards for SW O	\$6.94	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US RX1YH52P3 - Fidget toys for SW office	\$16.95	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US M23E955M3 - Office supplies for Socia	\$12.65	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US 1S0SD6YV3 - Art supplies for SW offic	\$7.53	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US Z71TT2JV3 - Supplies for elementary s	\$65.12	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3010 - Dap Ultra Clear	\$8.98	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$13.45	
				100-2542-6411-4020-1-73100-802-00	ADI-SO - Misc. Supplies	\$122.77	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$16.93	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$32.31	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$4.64	
				100-2542-6411-4020-1-73100-802-00	AC SYSTEMS INC - Capacitor	\$209.31	
				100-2542-6411-4020-1-73100-802-00	ADI-SO - Misc. Supplies	\$214.99	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$131.25	
				100-2213-6411-4020-1-70410-912-00	IN NEXTLESSON INC. - PBL Academy online subscripti	\$693.00	
				100-2213-6411-4020-1-70410-912-00	AMAZON.COM 4T3BC1LI3 AMZN - Professional books Sar	\$142.16	
				100-2123-6411-4020-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE Teacher Rating Scale	\$82.50	
				100-2123-6411-4020-1-70500-930-00	SCHOLASTIC TESTING - TTCT testing	\$12.66	
				100-2214-6412-4020-3-70400-940-00	SWIVL BY SATARII - Swivl accounts for professional	\$375.00	
				100-2411-6411-4020-1-00000-970-00	HOBBY LOBBY #0313 - sticky tabs to hang plastic fi	\$20.64	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2113-6319-4040-1-71600-730-91	EB CONNECTED TEACHERS - Social & Emotional Learnin	\$14.00	
				100-2213-6371-4040-1-70400-911-00	NCTM - NCTM - Membership renewal for Gina McNamara	\$89.00	
				100-2213-6371-4040-1-70400-911-00	ASSOC SUPERV AND CURR - ASCD Membership for Beth S	\$59.00	
				100-2213-6371-4040-1-70400-911-00	READING RECOVERY COUNCIL - Reading Recover Members	\$70.00	
				100-2213-6391-4040-1-70400-911-99	EDUCATIONPLUS - Registration for Desiree Pacheco -	\$212.50	
				100-2213-6319-4040-1-70420-912-91	YNNKL998KRM - Katy Bickert reg to workshop	\$225.00	
				100-2213-6319-4040-1-70420-912-91	YNNKL998KRM - Amy Oliver workshop registration	\$225.00	
				100-2213-6319-4040-1-70410-912-91	MOAHPERD - Nicole Miller reg to MOAHPERD	\$160.00	
				100-2213-6319-4040-1-70410-912-91	EB 2019 GIFTED ASSOCI - Susan Carter reg gifted co	\$160.76	
				100-2213-6319-4040-1-70400-920-91	AOSA - AOSA Conference registration for Angie Kelt	\$299.00	
				100-2214-6371-4040-3-70400-940-00	Learning Forward (LF) - Learning Forward District	\$320.00	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM V96807JY3 AMZN - mathematic books	\$73.47	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM Z06DN3013 AMZN - Mathbooks	\$29.95	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US M09TQ4100 - Composition Books for sci	\$139.90	
				100-2212-6411-4040-1-70100-210-00	AMZN Mktp US M057E35A0 - Professional books elemen	\$27.98	
				100-2212-6411-4040-1-70100-210-00	AMZN Mktp US 5A5KV8PC3 - Professional books elemen	\$18.59	
				100-2212-6411-4040-1-70100-210-00	AMZN Mktp US C07E48ND3 - Professional books elemen	\$23.95	
				100-2212-6411-4040-1-70100-210-00	AMZN Mktp US VM78E4C13 - Professional books elemen	\$18.60	
				100-2212-6411-4040-1-70100-210-00	AMZN Mktp US CZ4C64PT3 - Professional books elemen	\$28.72	
				100-1111-6411-4040-1-00000-211-00	AMAZON.COM 2P9IA4XC3 AMZN - Phonics books for lite	\$76.41	
				100-1111-6411-4040-1-70300-212-00	AMZN MKTP US Y489E2EW3 AM - Kindergarten literacy	\$169.90	
				100-2212-6411-4040-1-70100-220-00	VISUAL THINKING STRATE - Elementary art online sub	\$36.67	
				100-1111-6411-4040-1-00000-221-00	AMZN Mktp US M06B18260 - Choice art supplies	\$264.75	
				100-1111-6411-4040-1-00000-221-00	AMZN Mktp US 9H0AP3MZ3 - brads for choice art	\$5.99	
				100-1111-6411-4040-1-00000-221-00	AMZN Mktp US FD9NR87R3 - rubber bands for choice a	\$2.31	
				100-1111-6411-4040-1-00000-222-00	STAMELL STRINGS - bow grips for violins	\$205.99	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US RD52F0733 - whiteboard for strings cl	\$99.90	
				100-2222-6411-4040-1-00000-281-00	THE LIBRARY STORE INC. - Library Supplies	\$190.42	
				100-2222-6411-4040-1-00000-281-00	AMZN Mktp US Y95RN7953 - batteries for the library	\$52.51	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGH - Library Books	\$306.88	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGH - Books for library	\$62.86	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - Glenridge - 7 au	\$279.94	
				100-2134-6411-4040-1-71100-283-00	PAYPAL HEYSIGMUNDP - Books and stuffed toy for Ele	\$13.99	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 486CK23W3 - Children's pain reliever	\$16.12	
				100-2134-6411-4040-1-71100-283-00	AMAZON.COM 399K59YV3 AMZN - Children's pain reliev	\$32.86	
				100-2134-6411-4040-1-71100-283-00	"AMZN Mktp US 1Q5RY41Y3 - Medical supplies (gloves	\$61.52	
				100-1251-6411-4040-4-45100-501-00	Amazon.com 074UM9B73 - Guided reading books for Gl	\$116.97	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US M03EV86R0 - Thumb tacks for Social Wo	\$2.18	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US UT0DG9P33 - Coping Cue Cards for SW O	\$6.94	

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				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US RX1YH52P3 - Fidget toys for SW office	\$16.95	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US M23E955M3 - Office supplies for Socia	\$12.66	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US 1S0SD6YV3 - Art supplies for SW offic	\$7.53	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US Z71TT2JV3 - Supplies for elementary s	\$65.12	
				100-2542-6411-4040-1-73100-802-00	BRAUER SUPPLY COMPANY - Misc. Supplies	\$97.48	
				100-2542-6411-4040-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$358.47	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$137.38	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$38.23	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$17.96	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - Misc. supplies	\$7.80	
				100-2543-6411-4040-1-73100-803-00	KIRKWOOD MATERIAL GARDEN - Misc. Supplies	\$109.46	
				100-2213-6411-4040-1-70400-911-00	AMAZON.COM MO7VV2QS1 AMZN - onward - books for sta	\$118.92	
				100-2213-6411-4040-1-70410-912-00	IN NEXTLESSON INC. - PBL Academy online subscripti	\$495.00	
				100-2213-6411-4040-1-70410-912-00	Amazon.com 365FH86E3 - Robyn Polizzi professional	\$95.06	
				100-2213-6411-4040-1-70410-912-00	AMAZON.COM C27BX3OT3 AMZN - Kimberly Roach profess	\$70.18	
				100-2411-6411-4040-1-70440-913-00	IN NEXTLESSON INC. - PBL Academy online subscripti	\$99.00	
				100-2123-6411-4040-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE Teacher Rating Scale	\$82.50	
				100-2123-6411-4040-1-70500-930-00	SCHOLASTIC TESTING - TTCT testing	\$12.65	
				100-2214-6412-4040-3-70400-940-00	SWIVL BY SATARII - Swivl accounts for professional	\$375.00	
				100-2411-6411-4040-1-00000-970-00	AMAZON.COM MO7VV2QS1 AMZN - hanging wall file sort	\$15.55	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US NG71F8703 - Coffee for staff lounge	\$153.84	
				180-3812-6391-5000-1-00000-117-00	820 BOWLERO 8003425263 EC - full day deposit	\$200.00	
				100-2113-6319-5000-1-71600-730-91	EB CONNECTED TEACHERS - Social & Emotional Learnin	\$14.00	
				100-2213-6319-5000-1-70410-912-91	REI GREENWOODHEINEMANN - Lisa Hehner reg to worksh	\$209.00	
				100-2214-6371-5000-3-70400-940-00	Learning Forward (LF) - Learning Forward District	\$320.00	
				100-2411-6391-5000-1-00000-970-00	MO SEC OF STATE - Application Fee for renewal of N	\$26.25	
				100-2411-6391-5000-1-00000-970-00	AMER ASSOC NOTARIESWE - Notary Supplies and Bond	\$51.90	
				180-3812-6411-5000-1-00000-117-01	"MICHAELS STORES 1158 - frames, spray paint, table	\$63.13	
				180-3812-6411-5000-1-00000-117-01	CONTAINERSTORESTLOUIS - storage boxes	\$44.94	
				180-3812-6411-5000-1-00000-117-01	"MICHAELS STORES 1158 - beads, looms, hooks"	\$34.14	
				180-3812-6411-5000-1-00000-117-01	"AMZN Mktp US CP9NU09D3 - pass the pigs, corn hole	\$151.53	
				100-2212-6411-5000-1-70100-210-00	AMZN Mktp US 5C2JN5FF3 - Professional books elemen	\$28.99	
				100-2212-6411-5000-1-70100-210-00	AMZN Mktp US BB8FN5LR3 - Professional books elemen	\$82.87	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM MO9UM0VQ0 AMZN - Books for Literacy Gro	\$39.42	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US AD3LZ0P53 - 16 Boogie Board Jot Writi	\$379.84	
				100-1111-6411-5000-1-70300-212-00	AMZN Mktp US M083X7651 - Kindergarten literacy sup	\$169.90	
				100-2212-6411-5000-1-70100-220-00	VISUAL THINKING STRATE - Elementary art online sub	\$36.66	
				100-1211-6411-5000-1-00000-241-00	"AMAZON.COM FH9S01J73 AMZN - Classroom Items, game	\$108.95	
				100-1211-6411-5000-1-00000-241-00	"AMAZON.COM YW4T35L83 AMZN - Glue Sticks, craft st	\$89.58	



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				100-1111-6411-5000-1-70300-242-00	"LEARNING A-Z, LLC - Renewal of Raz-kids for EL us	\$94.96	
				100-1111-6411-5000-1-00000-244-00	AMAZON.COM MO6EL36L0 AMZN - Hanging file frame for	\$13.97	
				100-2222-6441-5000-1-00000-281-00	AMAZON.COM YK1P83GT3 AMZN - Books for Library	\$29.05	
				100-2134-6411-5000-1-71100-283-00	THE WEBSTAUANT STORE - Refund for expired cracker	\$-79.03	
				100-2134-6411-5000-1-71100-283-00	AMAZON.COM O57C46CS3 AMZN - Saltine crackers for M	\$32.57	
				100-2134-6411-5000-1-71100-283-00	PAYPAL HEYSIGMUNDP - Books and stuffed toy for Ele	\$14.01	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US Z808C2143 - Fingertip pulse oximeter	\$26.99	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 486CK23W3 - Children's pain reliever	\$16.14	
				100-2134-6411-5000-1-71100-283-00	AMAZON.COM 399K59YV3 AMZN - Children's pain reliev	\$32.86	
				100-2134-6411-5000-1-71100-283-00	"AMZN Mktp US 1Q5RY41Y3 - Medical supplies (gloves	\$61.52	
				100-1111-6411-5000-1-00000-284-00	NEGWER DOORS STL 901 - Cores/Padlock	\$75.00	
				100-1251-6411-5000-4-45100-501-00	AMAZON.COM 2H80M3FQ3 AMZN - Guided reading manuals	\$340.56	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US M03EV86R0 - Thumb tacks for Social Wo	\$2.18	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US UTODG9P33 - Coping Cue Cards for SW O	\$6.94	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US RX1YH52P3 - Fidget toys for SW office	\$16.95	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US M23E955M3 - Office supplies for Socia	\$12.65	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US 1S0SD6YV3 - Art supplies for SW offic	\$7.53	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US Z71TT2JV3 - Supplies for elementary s	\$65.12	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Insulation	\$91.31	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$57.96	
				100-2542-6411-5000-1-73100-802-00	MJ PRODUCTS CO - Hardware	\$169.00	
				100-2213-6411-5000-1-70400-911-00	BARNES & NOBLE #2542 - Books for Staff Members	\$62.91	
				100-2213-6411-5000-1-70410-912-00	IN NEXTLESSON INC. - PBL Academy online subscripti	\$99.00	
				100-2213-6411-5000-1-70410-912-00	Amazon.com I85KW02E3 - Lisa Hehner professional bo	\$49.62	
				100-2123-6411-5000-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE Teacher Rating Scale	\$82.50	
				100-2123-6411-5000-1-70500-930-00	SCHOLASTIC TESTING - TTCT testing	\$12.65	
				100-2214-6412-5000-3-70400-940-00	SWIVL BY SATARII - Swivl accounts for professional	\$375.00	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US M03LQ2AX0 - Drum Mallets for use in c	\$14.58	
				100-3512-6319-7500-1-70100-110-91	N A E Y C CONFERENCE - conference registration-Ama	\$295.00	
				100-3512-6319-7500-1-70100-110-91	OPAL SCHOOL/PORTLAND C - Reg Amy Perry Opal School	\$600.00	
				100-3512-6319-7500-1-70100-110-91	OPAL SCHOOL/PORTLAND C - Reg Jamie G'Sell Opal Sch	\$600.00	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262119120432 - Opal School visit-Amy	\$323.96	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262119120433 - Opal School visit-Jamie	\$323.96	
				100-3511-6319-7500-1-32400-113-00	PARENTSASTEACHERS - prorated model cert subscripti	\$29.17	
				100-3511-6319-7500-1-32400-113-00	PARENTSASTEACHERS - prorated model cert subscripti	\$43.75	
				100-2542-6332-7500-1-73100-802-00	TECH ELECTRONICS INC - Tech Support Via Phone	\$116.25	
				100-3512-6411-7500-1-00000-110-00	"OFFICEMAX/DEPOT 6776 - magnet board, note cards"	\$33.29	
				100-3512-6411-7500-1-00000-110-00	TARGET 00011023 - flashlights	\$38.65	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US CP9NU09D3 - magnetic letters	\$17.14	

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				100-3512-6411-7500-1-00000-110-00	CVS/PHARMACY #10325 - identity panel photos	\$15.84	
				100-3512-6411-7500-1-70100-110-00	EXCHANGE PRESS - Treasures in the Thicket	\$27.15	
				100-1281-6411-7500-3-12810-112-01	AWL PEARSON EDUCATION - GFTA record form refund	\$-90.50	
				100-1281-6411-7500-3-12810-112-01	AWL PEARSON EDUCATION - GFTA record form refund	\$-90.50	
				100-3511-6411-7500-1-32400-113-00	AMZN Mktp US D91PF80T3 - Engaged...book	\$36.99	
				100-3511-6411-7500-1-32400-113-00	AMZN Mktp US 7B4S04GC3 - Engaged...books	\$147.96	
				100-2542-6411-7500-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Bathroom Parts	\$120.44	
				100-2542-6411-7500-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$20.67	
				100-2542-6411-7500-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$184.80	
				100-2542-6411-7500-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$95.26	
				100-3512-6411-7500-1-70400-911-00	MICHAELS STORES 9182 - sensory bottles	\$50.15	
				100-2411-6411-7500-1-00000-970-00	HOMEGOODS #228 - pillow	\$16.99	
				100-2411-6411-7500-1-00000-970-00	"TARGET 00012799 - rug, lamps, lampshade, finial,	\$241.43	
				100-2411-6411-7500-1-00000-970-00	"TARGET 00012799 - lamp base, lamp shade"	\$58.98	
				100-2411-6411-7500-1-00000-970-00	TARGET 00012799 - return of lampshade	\$-16.99	
				100-2411-6411-7500-1-00000-970-00	HOMEGOODS #228 - pillow	\$16.99	
				100-2411-6411-7500-1-00000-970-00	TARGET 00012799 - return of lamp base	\$-41.99	
				100-2411-6411-7500-1-00000-970-00	HOMEGOODS #228 - return of pillow	\$-16.99	
				100-2411-6411-7500-1-00000-970-00	AMZN Mktp US CP9NU09D3 - label dispenser	\$18.26	
				100-2311-6343-1000-1-00000-700-92	BAXTER`S LAKESIDE GRILLE - dinner for the BOE whil	\$269.92	
				100-2311-6343-1000-1-00000-700-92	SHORTY PANTS LOUNGE - breakfast for BOE while at M	\$178.81	
				100-2311-6343-1000-1-00000-700-92	MARGARITVIL FRANK LOLA - dinner for BOE and consul	\$123.99	
				100-2311-6391-1000-1-00000-700-99	"GOURMET TO GO, ST. LOUIS - dinners, BOE meeting"	\$115.90	
				100-2321-6371-1000-1-00000-710-00	"EDUCATIONPLUS - EPA Academy membership, 2019-2020	\$50.00	
				100-2321-6371-1000-1-70600-720-00	ASSOC SUPERV AND CURR - Milena membership renewal	\$169.00	
				100-2321-6391-1000-1-71400-730-00	"NOTARY PUBLIC - Notary bond, training and stamp"	\$126.00	
				100-2321-6319-1000-1-71400-730-91	NATIONAL ASSOCIATION FOR - Registration for Gifted	\$679.00	
				100-2321-6319-1000-1-71400-730-91	SOUTHWES 5262116362980 - Airfare for Gifted Confer	\$308.00	
				100-2321-6319-1000-1-71400-730-91	MO ASSOC. OF SCHOOL ADMI - Special ED and 504 Lega	\$60.00	
				100-2321-6319-1000-1-71400-730-91	MO ASSOC. OF SCHOOL ADMI - Homeless conference fee	\$120.00	
				100-2323-6319-1000-1-00000-740-91	CAMDEN ON THE LAKE RESORT - hotel reservation - Mo	\$351.80	
				100-2323-6343-1000-1-00000-740-92	EB 2019 COLLEGE OF ED - registration fee - Harris-	\$81.20	
				100-2323-6319-1000-1-00000-740-93	MARRIOTT JW ORLANDO - hotel reservation - BoardDoc	\$387.00	
				100-2323-6319-1000-1-00000-740-93	MARRIOTT JW ORLANDO - hotel reservation - BoardDoc	\$56.26	
				100-2323-6391-1000-1-00000-740-99	SQ SAUCE ON THE SIDE - meeting refreshments - Subs	\$55.75	
				100-2323-6391-1000-1-00000-740-99	PANERA BREAD #601365 - meeting refreshments - HR m	\$53.42	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - MJG MoCPA Dues	\$405.00	
				100-2525-6371-1000-1-00000-750-00	MO PROFESSIONAL REG - AL - Prof Registration	\$41.25	
				100-2525-6319-1000-1-00000-750-91	MOASBO - MOASBO MJG Leadership summit	\$200.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2525-6319-1000-1-00000-750-93	PILOT_00443 - MJG - gas	\$38.10	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - Keystone MoNasu - Dallen	\$223.66	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - MJG Keystone Monasu	\$233.08	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - Keystone MoNasu - Brent	\$223.66	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - Keystone MoNasu - Adrienn	\$223.66	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - MJG Credit MoNasu	\$-9.42	
				100-2525-6319-1000-1-00000-750-93	BP#8796294WHEELERS BP - Gas for MoNasu	\$15.96	
				100-2525-6319-1000-1-00000-750-93	STONEY CREEK INDEPENDENCE - Keystone Monasu for MJG	\$223.66	
				100-2525-6319-1000-1-00000-750-93	FAST N FRIENDLY DQ - MONASU gas	\$39.26	
				100-2631-6362-1000-1-00000-760-00	CLAYTON CHAMBER OF COMMER - Best of Clayton Booth	\$285.00	
				100-2311-6411-1000-1-00000-700-99	"SCHNUCKS LADUE - snacks, Board meeting"	\$3.99	
				100-2321-6411-1000-1-70600-720-00	SWIVL BY SATARII - Supplies for Swivl	\$30.00	
				100-2321-6411-1000-1-70600-720-00	SWIVL BY SATARII - Supplies for Swivl	\$20.00	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US VY0J13XD3 - Office supplies - glue st	\$3.99	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US XO7QC7PZ3 - Office supplies - push p	\$36.44	
				100-2323-6412-1000-1-00000-740-00	"AMZN Mktp US XO7QC7PZ3 - mouse, keyboard"	\$181.00	
				100-2631-6411-1000-1-00000-760-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Credit	\$-48.68	
				100-2631-6411-1000-1-00000-760-00	PAYPAL STICKERSBAN - Replacement Part for Step and	\$23.98	
				100-2631-6411-1000-1-00000-760-00	PAYPAL STICKERSBAN - Replacement parts for step an	\$25.99	
				100-2331-6411-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - IPSG DP-HDMI M with 6ft	\$19.99	
				100-2331-6411-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - IPSG DP-HDMI M with 6ft	\$-19.99	
				100-2331-6411-1000-1-72100-780-00	"AMZN Mktp US FJ6OF1013 - HUELE 4 Pcs AC 250V 10A	\$12.38	
				100-2331-6411-1000-1-72100-780-00	Amazon.com 0D6R88RI3 - Cable matter high speed HDM	\$13.98	
				100-2331-6412-1000-1-72100-780-00	AMZN Mktp US M04QR6ED0 - 10 of the Shielded Monito	\$89.90	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Tech Dept Monthly Meeting	\$38.98	
				100-2542-6411-1000-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$50.83	
				100-2542-6411-1000-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$84.88	
				100-2543-6411-1000-1-73100-803-00	ANTIRE QUARRY - Dirt	\$98.11	
				100-2546-6411-1000-1-73100-850-00	GRAINGER - Vests	\$87.12	
				420-2311-6543-1000-1-00000-700-00	"AMZN Mktp US 7A83Y7UK3 - Ethernet Patch Internet	\$384.14	
				100-2543-6334-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Rental Grapple	\$108.00	
				100-2544-6332-0020-1-73200-800-00	WIESE USA - Inspections	\$275.00	
				100-2549-6391-0020-1-73100-800-99	PORTERS FRIED CHICKEN - Football Dinner	\$87.63	
				100-2549-6391-0020-1-73100-800-99	PASTA HOUSE DELMAR - Football Dinner	\$139.00	
				100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE B - Food for Bonfire Workers	\$41.56	
				100-2549-6391-0020-1-73100-800-99	TACO BELL #28487 - 6th grade camp hauling	\$10.85	
				100-2549-6391-0020-1-73100-800-99	MCDONALD'S F7096 - 6th Grade Camp Hauling	\$19.05	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US IL47D36C3 - Binder	\$6.59	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US KW9U80353 - Stylus	\$69.87	

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				100-2541-6411-0020-1-73100-800-01	FREDPRYOR CAREERTRACK - Webinar	\$99.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$174.67	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$199.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$66.12	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Mirror Heads	\$53.88	
				100-2545-6411-0020-1-73200-800-00	PHILLIPS 66 - EARTH CITY - Gas	\$20.42	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Stop Leak	\$8.56	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US IL47D36C3 - Pest Traps	\$99.95	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Super Glue	\$5.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3003 - Misc. Supplies	\$49.99	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Dremel Pipe	\$14.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$13.54	
				100-2542-6411-0020-1-73200-802-00	TOTAL LOCK AND SECURITY - Keys	\$104.00	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Safety Glasses/Hoist	\$213.63	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Misc. Supplies	\$25.50	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$148.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$171.76	
				100-2542-6411-0030-1-73100-802-00	MENARDS 3326 - LED	\$89.94	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$347.72	
				100-2542-6411-0020-1-73100-802-01	GLOVESTOCK - Gloves	\$100.32	
				100-2542-6411-0020-1-73100-802-01	ADI-SO - Keypad	\$117.99	
				100-2542-6411-0020-1-73100-802-01	WM SUPERCENTER #5150 - Tv/Mount	\$292.88	
				100-2542-6411-0040-1-73100-802-00	SAV A DAY LAUNDRY MACHINE - Drain	\$20.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$126.31	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$9.04	
				100-2542-6411-0040-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Casters	\$21.56	
				100-2542-6411-0040-1-73100-802-00	FROST ELECTRIC SUPPLY 1 - Light Bulbs	\$81.00	
				100-2543-6411-0030-1-73100-803-00	IN GR ROBINSON SEED & SE - Fescue	\$334.00	
				100-2543-6411-0030-1-73100-803-00	KIRKWOOD MATERIAL SUPPLY - Straw	\$166.50	
				100-2543-6411-0030-1-73100-803-00	K & K SUPPLY - Straw Blower	\$75.00	
				100-2543-6411-0020-1-73100-803-01	GRAINGER - Ear Plugs	\$43.34	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Return	\$-101.00	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Seed	\$83.40	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Turf Master	\$140.36	
				100-2543-6411-0020-1-73200-803-00	KIRKWOOD MATERIAL GARDEN - Misc. Supplies	\$146.96	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Misc. Supplies	\$60.68	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Misc. Supplies	\$122.77	
				100-2543-6411-0020-1-73200-803-00	HARBOR FREIGHT TOOLS 194 - Dollies	\$179.97	
				100-2543-6411-0020-1-73200-803-00	HOMEDEPOT.COM - Credit	\$-5.04	

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				100-2558-6411-0020-1-73100-830-00	VISTAPR VistaPrint.com - Business Cards	\$13.73	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Light Stop	\$37.90	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Misc. Supplies	\$157.95	
				100-2214-6411-0500-3-70400-940-00	AMZN Mktp US - Returned book	\$-23.99	
				100-2214-6411-0500-3-70400-940-00	REI GREENWOODHEINEMANN - Books for professional le	\$281.59	
				100-2214-6411-0500-3-70400-940-00	OFFICE DEPOT #635 - PD supplies for lab classroom	\$38.58	
99*12116	10/29/2019	AVIS BUDGET GROUP INC	2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	\$956.20
			2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	
			2001081	100-2525-6319-1000-1-00000-750-93	Full size car for Brent Bell 9/25/19	\$177.80	
99*12117	10/29/2019	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.47
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$17.15	
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$8.57	
			2000911	100-2542-6361-3000-1-73100-810-00	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.15	
99*12118	10/29/2019	FILTER SERVICE OF ST. LOUIS	2000336	100-2542-6411-1000-1-73100-802-00	16x25x2 pleat Admin	\$37.20	\$1,183.17
			2000336	100-2542-6411-1000-1-73100-802-00	16x20x2 pleat Admin	\$33.40	
			2000336	100-2542-6411-3000-1-73100-802-00	24x24x2 pleated filte WMS	\$390.00	
			2000336	100-2542-6411-3000-1-73100-802-00	12x24x2 pleated filter WMS	\$34.58	
			2000336	100-2542-6411-3000-1-73100-802-00	20x20x2 pleat WMS	\$11.04	
			2000336	100-2542-6411-4020-1-73100-802-00	16x20x2 pleate Captain	\$66.80	
			2000336	100-2542-6411-4020-1-73100-802-00	20x20x2 pleat Captain	\$14.72	
			2000336	100-2542-6411-4020-1-73100-802-00	24x24x2 pleated filter Captain	\$140.40	
			2000336	100-2542-6411-4020-1-73100-802-00	14x20x1 pleate filter Captain	\$59.28	
			2000336	100-2542-6411-5000-1-73100-802-00	24x24x2 pleated filter Meramec	\$19.50	
			2000336	100-2542-6411-5000-1-73100-802-00	20x25x2 pleat Meramec	\$12.33	
			2000336	100-2542-6411-5000-1-73100-802-00	16x25x2 pleat Meramec	\$22.32	
			2000336	100-2542-6411-5000-1-73100-802-00	16x20x2 pleat Meramec	\$23.38	
			2000336	100-2542-6411-5000-1-73100-802-00	20x20x2 pleat Meramec	\$14.72	
			2000336	100-2542-6411-7500-1-73100-802-00	20x25x1 pleat Family Center	\$3.04	
			2000336	100-2542-6411-7500-1-73100-802-00	20x20x1 pleat Family Center	\$18.62	
			2000336	100-2542-6411-7500-1-73100-802-00	10x20x1 pleat Family Center	\$32.76	
			2000336	100-2542-6411-7500-1-73100-802-00	20x20x2 pleat Family Center	\$7.36	
			2000336	100-2542-6411-7500-1-73100-802-00	10x20x2 pleated air filter Family Center	\$19.72	
			2000336	100-2542-6411-1000-1-73100-802-00	Proposal dated 5/20/19	\$0.00	
			2000585	100-2542-6411-1050-1-73100-802-00	10x62 sleeve air filters CHS	\$80.00	
			2000625	100-2542-6411-4040-1-73100-802-00	14x54 Sleeve air filters Glenridge	\$68.00	
			2000625	100-2542-6411-4040-1-73100-802-00	14x21 Sleeve air filters Glenridge	\$22.00	
			2000625	100-2542-6411-4040-1-73100-802-00	14x50 Sleeve air filters Glenridge	\$16.00	
			2000625	100-2542-6411-4040-1-73100-802-00	14x40 Sleeve air filters Glenridge	\$4.00	
			2000625	100-2542-6411-5000-1-73100-802-00	14x21 Sleeve air filters Meramec	\$6.00	

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				2000625	100-2542-6411-5000-1-73100-802-00	14x40 Sleeve air filters Meramec	\$2.00	
				2000625	100-2542-6411-5000-1-73100-802-00	14x50 Sleeve air filters Meramec	\$2.00	
				2000625	100-2542-6411-5000-1-73100-802-00	14x54 Sleeve air filters Meramec	\$22.00	
99*12119	10/29/2019	NEGWAR MATERIALS		2000145	420-1131-6543-3000-1-72100-780-97	Wydown	\$195.00	\$759.00
				2000145	420-1111-6543-4020-1-72100-780-97	Captain - Padlocks/Keys	\$130.00	
				2000145	420-1111-6543-4040-1-72100-780-97	Glenridge - Padlocks	\$130.00	
				2000145	420-1111-6543-5000-1-72100-780-97	Meramec - Padlocks	\$130.00	
				2000145	100-2543-6411-0030-1-73100-803-00	Maint - Padlocks	\$174.00	
99*12120	10/29/2019	NORTHWEST EVALUTION ASSOCIATIO		2000321	100-2123-6411-3000-1-70500-930-00		\$0.00	\$15,828.75
				2000321	100-2123-6412-4020-1-70500-930-00	MAP GROWTH K-2 FOR CPT (SINGLE SUBJECT)	\$1,011.15	
				2000321	100-2123-6412-4040-1-70500-930-00	MAP GROWTH K-2 FOR GLN (SINGLE SUBJECT)	\$1,039.50	
				2000321	100-2123-6412-5000-1-70500-930-00	MAP GROWTH K-2 FOR MER (SINGLE SUBJECT)	\$1,115.10	
				2000321	100-2123-6412-4020-1-70500-930-00	MAP GROWTH FOR CPT (SINGLE SUBJECT)	\$1,776.60	
				2000321	100-2123-6412-4040-1-70500-930-00	MAP GROWTH FOR GLN (SINGLE SUBJECT)	\$1,927.80	
				2000321	100-2123-6412-5000-1-70500-930-00	MAP GROWTH FOR MER (SINGLE SUBJECT)	\$1,776.60	
				2000321	100-2123-6412-3000-1-70500-930-00	MAP GROWTH FOR WMS (SINGLE SUBJECT)	\$6,237.00	
				2000321	100-2123-6412-1050-1-70500-930-00	MAP GROWTH FOR CHS (SINGLE SUBJECT)	\$945.00	
99*12121	10/29/2019	ST LOUIS COUNTY CAB CO		2001181	100-2558-6341-1000-1-71400-830-00	Homeless transportation	\$304.20	\$591.20
				2001181	100-2558-6342-1000-1-71400-830-00	Transportation for VICC students for 6th grade ori	\$153.00	
				2001181	100-2558-6342-1050-1-00000-830-00	Midday transportation	\$134.00	
99*12122	10/29/2019	CARDINAL HILL COTTAGES		2001555	160-1411-6391-3000-1-00257-961-00	Deposit to reserve 3 motel rooms and 9 cabins for	\$300.00	\$300.00
99*12123	10/29/2019	NCH CORPORATION		2000392	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	\$410.00
				2000392	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.67	
				2000392	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.66	
99*12124	10/29/2019	EDITORIAL PROJECTS IN ED		2000455	100-2323-6362-1000-1-00000-740-00	TopSchoolJobs Unlimited Job Postings, 12-Months (7	\$1,300.00	\$1,900.00
				2000455	100-2323-6362-1000-1-00000-740-00	Unlimited Job Wrapping (7/1/19-6/30/20)	\$600.00	
99*12125	10/29/2019	MONSIDO INC		2001208	100-2631-6412-1000-1-72300-760-00	Web & Accessibility Compliance 10K-6/30/19-6/30/20	\$3,600.00	\$3,600.00
				2001208	100-2631-6412-1000-1-72300-760-00	1,000 extra pages scanned	\$0.00	
99*12126	10/29/2019	PURITAN SPRINGS WATER		2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	\$112.18
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$6.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$6.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Fuel Cost (Monthly)	\$1.97	
				2000049	100-2411-6411-1050-1-00000-970-00	5 Water Containers (Monthly)	\$13.75	
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$14.77	
				2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Fuel Cost (Monthly)	\$1.97	
				2000049	100-2411-6411-1050-1-00000-970-00	5 Water Containers (Monthly)	\$6.75	

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			2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$40.97	
99*12127	10/29/2019	ST. LOUIS CARDINALS L.P	2000724	160-1491-6391-7500-1-00619-965-00	baseball tickets for Kid Zone fundraiser	\$583.60	\$583.60
99*12128	10/29/2019	ST. LOUIS FAMILY THEATRE	2000596	160-1491-6391-4040-1-00004-963-00	2nd grade student tickets - Rosie Revere, Revere 1	\$153.00	\$774.00
			2000596	160-1491-6391-4040-1-00004-963-00	2nd grade teacher tickets - Rosie Revere, Revere 1	\$9.00	
			2000596	160-1491-6391-4040-1-00004-963-00	2nd grade chaperone tickets - Rosie Revere, Revere	\$6.00	
			2000245	160-1491-6391-4040-1-00004-963-00	STUDENT AND TEACHER ADMISSION - 11/20/19 ROSIE REV	\$273.00	
			2000245	160-1491-6391-4040-1-00004-963-00	STUDENT AND TEACHER ADMISSION - 11/20/19 ROSIE REV	\$141.00	
			2000245	160-1491-6391-4040-1-00004-963-00	STUDENT AND TEACHER ADMISSION - 11/21/19 ROSIE REV	\$192.00	
99*12129	10/30/2019	AASPA- AMERICAN ASSOC OF SCHOO	2000646	100-2323-6319-1000-1-00000-740-91	CONFERENCE REGISTRATION (INCLUDES ONE-YEAR MEMBERS	\$875.00	\$875.00
99*12130	10/30/2019	AVIS BUDGET GROUP INC	2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	\$1,004.15
			2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	
			2001081	100-2525-6319-1000-1-00000-750-93	compact car for Mary Jo Gruber on 9/25/19	\$225.75	
99*12131	10/30/2019	PAVYER PRINTING MACH. WK.	2001385	100-2574-6461-1000-1-00000-755-00	Cutter check and adjustment, calibration and drivi	\$106.70	\$106.70
99*12132	10/30/2019	TAN-TAR-A	2001197	100-2311-6343-1000-1-00000-700-92	Lynn Courier, 1 night, #162837, \$122.42	\$122.42	\$1,836.30
			2001197	100-2311-6343-1000-1-00000-700-92	Sean Doherty, 2 nights, #162830, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Joe Miller, 2 nights, #162831, \$244.84 Reservations	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Amy Rubin, 2 nights, #162832, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Stacy Siwak, 2 nights, #162833, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Gary Pierson, 2 nights, #162834, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Lily Raymond, 2 nights, #162835, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Jason Wilson, 2 nights, #162836, \$244.84	\$244.84	
			2001197	100-2311-6343-1000-1-00000-700-92	Kristin Redington, rooming with Amy Rubin, 2 night	\$0.00	
99*12133	10/30/2019	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$372.94	\$2,885.94
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$638.30	
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service October 2019	\$1,874.70	
99*12134	10/30/2019	AT & T	2001655	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$1,495.88	\$5,240.99
			2001655	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$202.00	
			2001655	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$496.80	
			2001655	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$262.05	
			2001655	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$262.05	
			2001655	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$267.51	
			2001655	100-2542-6361-7500-1-73100-810-01	FAM CTR PHONES	\$174.70	
			2001655	100-2542-6361-0020-1-73100-810-01	BLDG SRVC PHONES	\$65.51	
			2001655	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE PHONES	\$10.92	
			2001658	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$222.61	
			2001658	100-2542-6361-1000-1-73100-810-01	TECH PHONES	\$222.62	
			2001658	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$222.62	
			2001658	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$222.62	
			2001658	100-2542-6361-7500-1-73100-810-01	FC PHONES	\$222.62	

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			2001658	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$222.62	
			2001658	100-2542-6361-0020-1-73100-810-01	MAINT. PHONES	\$222.62	
			2001658	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$222.62	
			2001658	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$222.62	
99*12135	10/30/2019	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,558.80	\$2,558.80
99*12136	10/30/2019	AVIS BUDGET GROUP INC	2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$746.00	\$1,492.00
			2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$746.00	
99*12137	10/30/2019	BAUNMAN OIL DISTRIBUTORS INC`	2000343	100-2543-6411-0020-1-73200-803-00	8480304-Grnds-Ultra Low Sulfur Diesel Fuel	\$110.01	\$1,100.05
			2000343	100-2558-6411-0020-1-73100-830-00	8483000-bus Ultra Low Sulfur Diesel Fuel	\$990.04	
99*12138	10/30/2019	BINDING SOLUTION	2001280	100-2574-6461-1000-1-00000-755-00	10 packs of letter lamination sheet (100 per pack)	\$227.50	\$227.50
99*12139	10/30/2019	BOUND TO STAY BOUND BOOKS INC	2001319	100-2222-6441-3000-1-00000-281-00	I Survived Attack of Grizzlies (ISBN: 0-545-91982-	\$12.82	\$396.52
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived American Revolution (ISBN: 0-545-91973-	\$12.67	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Battle of D Day 1944 (ISBN: 1-338-31738	\$12.82	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Childrens Blizzard (Title#P04076)	\$42.74	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Eruption Mount St (Title#P03575)	\$52.24	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Eruption Mt St Helens (ISBN: 0-545-6585	\$12.67	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Great Molasses Flood (ISBN: 1-338-31741	\$13.30	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived Hindenburg Disaster (Title#P03600)	\$52.24	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived The American (Title#P03780)	\$47.49	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived The Attack of the... (Title#P05966)	\$47.49	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived The Battle of D-Day, (Title#P06269)	\$47.49	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived The Childrens (ISBN: 0-545-91977-0)	\$12.67	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived The Hindenburg (ISBN: 0-545-65850-0)	\$12.67	
			2001319	100-2222-6441-3000-1-00000-281-00	I Survived True Storeis Tornado (ISBN: 0-545-91943	\$17.21	
99*12140	10/30/2019	BRUNSWICK CORPORATION	2001402	180-3812-6391-5000-1-00000-117-00	Full day Kid Zone event Oct 18	\$489.98	\$979.95
			2001402	180-3812-6391-4020-1-00000-116-00	Full day Kid Zone event on Oct 18	\$489.97	
99*12141	10/30/2019	EPIC 6 LASER TAG & SPORTS AREN	2001217	160-1411-6391-3000-1-00249-961-00	student entrance fees for WMS band field trip	\$1,580.00	\$1,730.00
			2001217	160-1411-6391-3000-1-00249-961-00	remainder due for 2 hours of arcade time for WMS b	\$150.00	
99*12142	10/30/2019	HOUCHEM BINDERY LTD	2000174	100-1151-6431-1050-1-01999-243-94	HUANYING VOL 1	\$29.70	\$3,495.20
			2000174	100-1151-6431-1050-1-01999-243-94	HUANYING VOL 2	\$39.60	
			2000174	100-1151-6431-1050-1-01999-243-94	HUANYING VOL 3	\$188.10	
			2000174	100-1151-6431-1050-1-01999-243-94	HUANYING VOL 4	\$9.90	
			2000174	100-1151-6431-1050-1-01999-243-94	CATULLUS	\$178.20	
			2000174	100-1151-6431-1050-1-01999-243-94	LOVE + TRANSFORMATION	\$29.70	
			2000174	100-1151-6431-1050-1-01999-201-94	PRECALCULUS W/LIMITS	\$19.80	
			2000174	100-1151-6431-1050-1-01999-201-94	COLLEGE PREP ALG 1	\$19.80	
			2000174	100-1151-6431-1050-1-01999-201-94	COLLEGE PREP ALG 2	\$29.70	
			2000174	100-1151-6431-1050-1-01999-201-94	COLLEGE PREP GEOMETRY	\$9.90	
			2000174	100-1151-6431-1050-1-01999-211-94	THE ODYSSEY	\$1,791.90	



Bills To Be Approved Board Report  
 Checks Dated From 10/01/2019 To 10/31/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000174	100-1151-6431-1050-1-01999-211-94	COLUMBINE	\$1,098.90	
			2000174	100-1151-6431-1050-1-01999-211-94	S/H ENG	\$16.67	
			2000174	100-1151-6431-1050-1-01999-243-94	S/H WLC	\$16.67	
			2000174	100-1151-6431-1050-1-01999-201-94	S/H MATH	\$16.66	
99*12143	10/30/2019	ST. LOUIS SCIENCE CENTER	2001630	160-1411-6391-3000-1-00244-961-00	Tickets to Pompeii Sepcial Exhibition (student gro	\$1,000.00	\$1,000.00
						Grand Total:	\$3,209,121.04
							=====
						Total Checks:	309
						Total Checks:	309