

Bills To Be Approved Board Report  
 Checks Dated From 09/01/2019 To 09/30/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
10*224086	09/05/2019	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$1,080.00	
			2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00		
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00		
			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00		
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00		
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00		
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00		
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00		
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00		
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00		
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00		
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$70.00		
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00		
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00		
			2000347	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$80.00		
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00		
10*224087	09/05/2019	AMAZON.COM LLC	2000516	100-1371-6411-3000-1-00000-252-00	Wooden Cubes - 3/4 Inch - Wood Square Blocks For M	\$139.00		\$10,568.67
			2000516	100-1371-6411-3000-1-00000-252-00	3M Highland Economy Masking Tape-Economy Masking T	\$25.93		
			2000816	100-1131-6411-3000-1-00000-202-00	Thermal Camera for Smart Phones - Androis (USB-C)	\$198.06		
			2000816	100-1131-6411-3000-1-00000-202-00	Thermal Camera For Smart Phones - iOS	\$198.06		
			2000816	100-1131-6411-3000-1-00000-202-00	CO2Meter AZ-0001 pSense Portable CO2 Indoor Air Qu	\$295.13		
			2000816	100-1131-6411-3000-1-00000-202-00	Wisconsin Fast Plants Irradiated Seed Set	\$290.42		
			2000816	100-1131-6411-3000-1-00000-202-00	Etekcity Lasergrip 774 Non-contact Digital Laser I	\$79.18		
			2000816	100-1131-6411-3000-1-00000-202-00	BDMETER Digital Light Meter, Multifunctional Handh	\$103.94		
			2000816	100-1131-6411-3000-1-00000-202-00	shipping for Wisconsin Fast Plants Irradiated Seed	\$35.29		
			1904300	420-1131-6542-3000-1-00000-980-00	Lenovo Tab 4, 8" Android Tablet, Quad-Core Process	\$2,339.82		
			2000144	100-1111-6411-4040-1-00000-004-00	CLIPBOARD, LETTER SIZE, PACK OF 30	\$74.85		
			1904300	420-1131-6542-3000-1-00000-980-00	Lenovo Tab 4, 8" Android Tablet, Quad-Core Process	\$909.93		
			2000384	160-1411-6411-3000-1-00253-961-00	50 piece set Master Lock Combination Padlocks Plus	\$999.98		
			2000628	100-1151-6411-1050-1-00000-231-00	Amazon.com order number: 111-4215960-6201020; day	\$24.99		
			2000628	100-1151-6411-1050-1-00000-231-00	Amazon.com order number: 111-4215960-6201020; KanJ	\$319.92		
			2000628	100-1151-6411-1050-1-00000-231-00	Amazon.com order number: 111-4215960-6201020; rep	\$117.98		
			2000765	160-3311-6411-1000-1-00602-965-00	Garden Hose Nozzle	\$19.95		
			2000765	160-3311-6411-1000-1-00602-965-00	Padlock	\$11.97		
			2000765	160-3311-6411-1000-1-00602-965-00	Rubbermaid Storage Shed	\$399.00		
			2000813	100-2213-6411-4040-1-70400-911-00	Onward: Cultivating Emotional Resilience in Educat	\$987.36		
			2000251	100-1111-6411-4040-1-00000-221-00	SILICONE FINGER PROTECTORS COVERS CAPS	\$7.99		
			2000251	100-1111-6411-4040-1-00000-221-00	BRIGHT COLORED MASKING TAPE, 6 PACK	\$23.00		
			2000251	100-1111-6411-4040-1-00000-221-00	ELMER'S ALL PURPOSE GLUE STICKS 12 PACK	\$13.35		
			2000251	100-1111-6411-4040-1-00000-221-00	MDESIGN PLASTIC STACKABLE STORAGE BIN, 2 PCK, CLEA	\$91.96		
			2000503	100-2331-6412-1000-1-72100-780-00	USA UL Listed AC Charger Fit for Lenovo N22 Chrome	\$431.10		
			2000503	100-2331-6412-1000-1-72100-780-00	Shipping & Handling	\$14.99		
			2000516	100-1371-6411-3000-1-00000-252-00	Gardener's Blue Ribbon BB3 3-Foot 3 Foot Bamboo St	\$11.60		
			2000516	100-1371-6411-3000-1-00000-252-00	Crayola Colored Pencils 12 Each (Pack of 24), Pre-	\$78.78		
			2000516	100-1371-6411-3000-1-00000-252-00	Heavy Duty Silver Duct Tape - 5 Roll Multi Pack In	\$65.85		
			2000144	100-1111-6411-4040-1-00000-004-00	HOT GLUE GUN	\$26.97		
			2000144	100-1111-6411-4040-1-00000-004-00	PAPER MATE FLAIR, MD POINT, 16 CT, ASST COLORS	\$49.29		
			2000144	100-1111-6411-4040-1-00000-004-00	EXPO LOW ODOR DRY EREASE MARKERS, CHISEL TIP, 16 C	\$38.07		
			2000144	100-1111-6411-4040-1-00000-004-00	STICKY BACK MAGNET ROLL	\$5.40		
			2000144	100-1111-6411-4040-1-00000-004-00	SMEAD TWO POCKET HEAVY WEIGHT FILE FOLDERS, 50 PER	\$16.27		
			2000144	100-1111-6411-4040-1-00000-004-00	YGOMER 36PCS TRANSPARENT POLY ENVELOPE, 6 ASST CO	\$47.97		

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			2000144	100-1111-6411-4040-1-00000-004-00	DUCK BRAND EXTRA WIDE DUCT TAPE, SILVER	\$34.40	
			2000516	100-1371-6411-3000-1-00000-252-00	SUBANG 26 Pieces Student Ruler Wood Ruler Wooden S	\$9.99	
			2000516	100-1371-6411-3000-1-00000-252-00	Hot Glue Gun, TopElek Mini Glue Gun Kit with 30pcs	\$63.92	
			2000516	100-1371-6411-3000-1-00000-252-00	Gardener's Blue Ribbon BB3 3-Foot 3 Foot Bamboo St	\$174.00	
			2000423	100-1111-6411-5000-1-00000-221-00	35 SEAT FLAGSHIP CARPET FEL60-58A COLOR RINGS BLAC	\$486.99	
			2000516	100-1371-6411-3000-1-00000-252-00	Presentation Remote, Doosl Digital Highlighting Wi	\$37.99	
			2000516	100-1371-6411-3000-1-00000-252-00	Hefty Slider Freezer Bags - Gallon Size, 96 Count	\$40.89	
			2000516	100-1371-6411-3000-1-00000-252-00	Nicpro 10 PCS #1 Precision Cutter Hobby Knife Set,	\$51.96	
			2000516	100-1371-6411-3000-1-00000-252-00	Mini Hot Glue Gun Sticks 4 in. 0.27 in. Dia 400 Pa	\$20.99	
			2000516	100-1371-6411-3000-1-00000-252-00	Darice, 480 Piece, 5 inch, Jumbo Natural Finish C	\$13.91	
			2000516	100-1371-6411-3000-1-00000-252-00	Aleene's 36116 Original Tacky Glue 3 Pack, 8 Oz	\$62.20	
			2000516	100-1371-6411-3000-1-00000-252-00	Pentel Hi-Polymer Block Eraser, Large, White, Pack	\$20.97	
			2000144	100-1111-6411-4040-1-00000-004-00	CLIPCO STAPLER, BLACK, PACK OF 6	\$24.95	
			2000144	100-1111-6411-4040-1-00000-004-00	4X6 RULED LINED WHITE INDEX CARDS, 500 COUNT	\$5.99	
			2000144	100-1111-6411-4040-1-00000-004-00	WESTCOTT 8" TITANIUM SCISSORS, 3 PACK	\$36.75	
			2000516	100-1371-6411-3000-1-00000-252-00	3M Dual Lock Reclosable Fastener SJ3560 250 Clear,	\$11.42	
			2000251	100-1111-6411-4040-1-00000-221-00	MR SKETCH WASHABLE MARKERS, 192 PC SET	\$127.29	
			2000251	100-1111-6411-4040-1-00000-221-00	JONTI-CRAFT 02891JC SCHOOL 2 STATION ART CENTER	\$363.46	
			2000612	160-1421-6411-1050-1-00057-950-00	Amazon.com order number: 111-9830020-0715426; 2019	\$272.90	
			2000612	160-1421-6411-1050-1-00057-950-00	Amazon.com order number: 111-9830020-0715426; 2019	\$193.75	
			2000612	100-1421-6411-1050-1-00000-950-03	Amazon.com order number: 111-9830020-0715426; trai	\$12.18	
10*224088	09/05/2019	ARCH ENGRAVING, INC.	2000120	100-1111-6411-4020-1-00000-221-00	BAZIC FLUORESCENT COLORED DUCT TAPE, ASSORTED COLO	\$8.42	
			2000158	100-2411-6411-4020-1-00000-970-00	NAME BADGES:L. ITZKOWITZ, L. QUILL, C. HACKMANN, M	\$54.00	\$79.00
			2000158	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$8.00	
			2000158	100-2411-6411-4020-1-00000-970-00	NAME BADGES:L. ITZKOWITZ, L. QUILL, C. HACKMANN, M	\$9.00	
			2000158	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$8.00	
10*224089	09/05/2019	CENTERPOINT ENERGY SERVICES IN		Account #0070070000		\$179.12	\$18,548.38
				Account #1002211000		\$1,777.71	
				Account #1014160000		\$74.19	
				Account #2014160000		\$53.14	
				Account #3014160000		\$46.10	
				Account #4353011000		\$618.32	
				Account #5154111000		\$170.47	
				Account #5210260000		\$5,344.99	
				Account #5210260000		\$5,790.41	
				Account #5570260000		\$222.88	
				Account #6210260000		\$556.45	
				Account #8843100000		\$2,985.60	
				Account #9322960000		\$729.00	
10*224090	09/05/2019	CORPORATE SEASONINGS	2000598	100-2411-6391-1050-1-00000-970-99	Sandwich/Gorgeous Greens Salad_New Teacher/Admin/M	\$345.00	\$360.50
			2000598	100-2411-6391-1050-1-00000-970-99	Delivery Charge	\$15.50	
10*224091	09/05/2019	FEDERAL FIRE CONTROL LLC	2000294	100-2542-6339-4020-1-73100-802-00	Hood System Inspections- Captain	\$199.00	\$2,334.00
			2000294	100-2542-6339-4040-1-73100-802-00	Hood System Inspections Glenridge	\$206.00	
			2000294	100-2542-6339-5000-1-73100-802-00	Hood System Inspections Meramec	\$206.00	
			2000294	100-2542-6339-3000-1-73100-802-00	Hood System Inspections WMS	\$488.00	
			2000294	100-2542-6339-0040-1-73100-802-00	Hood System Inspection COC	\$206.00	
			2000294	100-2542-6339-1050-1-73100-802-00	Hood System Inspections CHS	\$1,029.00	
10*224092	09/05/2019	KAEMMERLEN ELECTRIC COMPANY	2000335	420-2542-6521-4020-1-73100-802-96	Furnish and install cabling and install (133) cust	\$16,868.00	\$16,868.00
10*224093	09/05/2019	KRUEGER POTTERY	2000213	100-1151-6411-1050-1-00000-221-00	KPS WE CONE 04-06 WHITE EARTHEN WARE	\$76.00	\$106.00
			2000213	100-1151-6411-1050-1-00000-221-00	CURBSIDE DELIVERY	\$30.00	
			2000213	100-1151-6411-1050-1-00000-221-00	REFERENCE YOUR QUOTE #3916 DATED 5/8/19	\$0.00	

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			2000213	100-1151-6411-1050-1-00000-221-00	NOTE: PLEASE DO NOT DELIVER THIS ORDER UNTIL THE	\$0.00	
10*224094	09/05/2019	MAIALEARNING INC	2000942	100-2122-6412-3000-1-71200-282-00	THE TOTAL AMOUNT OF THIS PLATFORM FEE IS BROKEN UP	\$2,000.00	\$7,045.00
			2000942	100-2122-6412-1050-1-71200-282-00	THE TOTAL AMOUNT OF THIS PLATFORM FEE IS BROKEN UP	\$5,045.00	
10*224095	09/05/2019	MARKET VOLT LLC	2000052	100-2631-6412-1000-1-00000-760-00	ELECTRONIC NEWSLETTER VENDOR	\$967.50	\$967.50
10*224096	09/05/2019	LYNN WERNER MARSDEN	2000893	100-2631-6361-1000-1-00000-760-00	Headshots for 5 staff members.	\$575.00	\$575.00
10*224097	09/05/2019	MEDLINE INDUSTRIES INC	2000610	100-2542-6411-4020-1-73100-802-00	Item #MDTWC8C24T Rags Captain	\$125.28	\$783.00
			2000610	100-2542-6411-4040-1-73100-802-00	Item #MDTWC8C24T Rags Glenridge	\$125.28	
			2000610	100-2542-6411-5000-1-73100-802-00	Item #MDTWC8C24T Rags Meramec	\$125.28	
			2000610	100-2542-6411-3000-1-73100-802-00	Item #MDTWC8C24T Rags Wydown	\$125.28	
			2000610	100-2542-6411-1050-1-73100-802-00	Item #MDTWC8C24T Rags CHS	\$156.60	
			2000610	100-2542-6411-7500-1-73100-802-00	Item #MDTWC8C24T Rags Family Center	\$125.28	
10*224098	09/05/2019	MEMBERSHIP TOOLKIT INC	2000485	100-2631-6412-1000-1-00000-760-00	Six directory yearly subscriptions	\$1,500.00	\$1,750.00
			2000485	100-2631-6412-1000-1-00000-760-00	One initial setup	\$250.00	
10*224099	09/05/2019	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account #1017-210013574373	\$987.71	\$1,418.94
				100-2542-6335-0020-1-73100-810-01	Account #1017-210013459115	\$427.28	
				100-2542-6335-0020-1-73100-810-01	Account #1017-210013459207	\$3.95	
10*224100	09/05/2019	NASCO	2000193	100-1151-6411-1050-1-00000-201-00	TB17067 PAPER PATTY BX1000	\$13.52	\$1,492.27
			2000193	100-1151-6411-1050-1-00000-201-00	TB23369 RULLER CLEARVIEW 12"	\$92.50	
			2000193	100-1151-6411-1050-1-00000-201-00	TB24004 PROTRACTOR SOLID 4"	\$52.50	
			2000193	100-1151-6411-1050-1-00000-201-00	TB22066 BOARD GRID/DRY ERASE 11X15	\$1,157.75	
			2000193	100-1151-6411-1050-1-00000-201-00	TB18824 ERASER STUDENT MINI	\$176.00	
			2000193	100-1151-6411-1050-1-00000-201-00	FREE S/H + TAX-FREE	\$0.00	
			2000193	100-1151-6411-1050-1-00000-201-00	REFERENCE YOUR PRICING REQUEST #1902343 AND DISCOU	\$0.00	
10*224101	09/05/2019	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*224102	09/05/2019	STEPHANIE POWERS		100-1421-6391-1050-1-00000-950-01	police for football jamboree 8/23/19	\$180.00	\$180.00
10*224103	09/05/2019	QUILL CORPORATION	2000898	100-1111-6411-5000-1-00000-221-00	STENCILS, COMMON SHAPES - JV59907	\$15.99	\$202.04
			2000606	100-1131-6411-3000-1-00000-009-00	Post-it Notes Cabinet Pack, 3"x3", Canary Yellow,	\$26.55	
			2000606	100-1131-6411-3000-1-00000-009-00	Quill Brand Contemporary Desktop Full-Strip Staple	\$42.80	
			2000606	100-1131-6411-3000-1-00000-009-00	Pilot G2 Retractable Gel Pens, Fine Point, Blue In	\$27.18	
			2000606	100-1131-6411-3000-1-00000-009-00	Pilot Begreen V Board Master Dry Erase Markers, Me	\$89.52	
10*224104	09/05/2019	SCHOOL HUMAN RESOURCES CAREER	2000611	100-2323-6319-1000-1-00000-740-91	MOASPA FALL CONFERENCE REGISTRATION FEE (INCLUDES	\$300.00	\$300.00
10*224105	09/05/2019	SONDARE ACOUSTICS GROUP	2000774	420-1111-6542-4020-1-00000-980-87	Provide 19 panels per proposal dated 1/29/19 Capta	\$2,695.00	\$2,695.00
10*224106	09/05/2019	SWEEPMASTER INC	2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$55.00	\$55.00
10*224107	09/05/2019	ALEXIS THORNTON		100-1421-6391-1050-1-00000-950-01	police football jamboree 8/23/19	\$180.00	\$180.00
10*224108	09/05/2019	THOUVENOT,WADE AND MOERCHEN IN	1903581	100-2543-6319-0020-1-73200-803-00	MSD Easements for Adzick Field	\$250.00	\$250.00
10*224109	09/05/2019	VISTA HIGHER LEARNING INC	2000178	100-1151-6431-1050-1-01999-243-94	9781618572257 AP SPANISH LANG + CULTURE EXAM PREP	\$392.00	\$1,094.06
			2000178	100-1151-6431-1050-1-01999-243-94	9781680044317 INTRIGAS 2e STUDENT EDITION LOOSELEA	\$685.00	
			2000178	100-1151-6431-1050-1-01999-243-94	EST S/H	\$17.06	
10*224110	09/05/2019	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police for football jamboree	\$180.00	\$180.00
10*224111	09/11/2019	JEFF LEPTON	2000692	170-3812-6391-4040-1-71500-405-01	Magic class at SummerQuest Session 1	\$665.00	\$1,330.00
			2000692	170-3812-6391-4040-1-71500-405-01	Magic class at SummerQuest Session 2	\$665.00	
			2000692	170-3812-6391-4040-1-71500-405-01	Magic class at SummerQuest Session 3	\$0.00	
10*224112	09/11/2019	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95
10*224113	09/11/2019	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$34.00
			2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$11.00	
			2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$11.00	
10*224114	09/11/2019	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$73.45
			2000293	100-1421-6411-1050-1-00000-950-01	19-20 monthly water bottles for athletic office	\$26.00	
			2000293	100-1421-6411-1050-1-00000-950-01	19-20 monthly water bottles for athletic office	\$41.50	
10*224115	09/11/2019	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$115.00
			2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$70.00	

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10*224116	09/11/2019	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$14,707.01	\$115,868.88	
				100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$59.53		
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$14,993.39		
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$371.73		
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$227.64		
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.42		
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$5,249.18		
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$3,617.92		
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$14,656.27		
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$9,472.91		
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$2,760.46		
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$6,987.90		
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$24,775.32		
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$30.73		
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$8,153.35		
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,919.73		
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$7,136.86		
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$737.53		
10*224117	09/11/2019	AMERIGAS	2000344	100-2542-6411-0020-1-73200-802-00	Propane	\$139.71		\$139.71
10*224118	09/11/2019	BEARDEN VIOLIN SHOP INC.	1904319	420-1151-6542-1050-1-70399-222-01	4/4 CELLOS - JAY HAIDE	\$3,700.00		\$12,380.00
			1904319	420-1151-6542-1050-1-70399-222-01	15 INCH VIOLA - ARIA ARTIST	\$750.00		
			1904319	420-1151-6542-1050-1-70399-222-01	15.5 INCH VIOLA - ARIA ARTIST	\$750.00		
			1904319	420-1151-6542-1050-1-70399-222-01	16.5 INCH VIOLA - ARIA ARTIST	\$750.00		
			1904319	420-1111-6542-4020-1-70399-222-01	4/4 VIOLIN (TEACHER) - ARIA ARTIST	\$2,385.00		
			1904319	420-1111-6542-4020-1-70399-222-01	VIOLIN BOWS 4/4 - FULL SIZE CARBON FIBER BOWS	\$90.00		
			1904319	420-1111-6542-4020-1-70399-222-01	VIOLIN BOWS 3/4 - CARBON FIBER BOWS 3/4 SIZE	\$180.00		
			1904319	420-1111-6542-4020-1-70399-222-01	CELLO BOWS 4/4 - FULL SIZE CARBON FIBER BOWS	\$65.00		
			1904319	420-1111-6542-4020-1-70399-222-01	CELLO BOWS 3/4 - CARBON FIBER BOWS 3/4 SIZE	\$420.00		
			1904319	420-1111-6542-4020-1-70399-222-01	CELLO BOWS 1/2 - CARBON FIBER BOWS 1/2 SIZE	\$440.00		
			1904319	420-1111-6542-4020-1-70399-222-01	CELLO BOWS 1/4 - CARBON FIBER BOWS 1/4 SIZE	\$330.00		
			1904319	420-1131-6542-3000-1-70399-222-01	VIOLA BOWS - FULL SIZE CARBON FIBER BOWS	\$270.00		
			1904319	420-1111-6542-4020-1-70399-222-01	15 Inch Viola (Teacher) - Aria Artist	\$2,250.00		
10*224119	09/11/2019	BYRNE & JONES CONSTRUCTION	2000656	100-2542-6391-0040-1-73100-802-02	District's portion of the Parking Lot for the Cent	\$33,250.00	\$232,750.00	
			2000656	420-2543-6531-0040-1-73100-803-00	Amount to bill the City of Clayton for the parking	\$33,250.00		
			2000656	100-2542-6391-0040-1-73100-802-02	District's portion of the Parking Lot for the Cent	\$83,125.00		
			2000656	420-2543-6531-0040-1-73100-803-00	Amount to bill the City of Clayton for the parking	\$83,125.00		
10*224120	09/11/2019	CEE KAY SUPPLY INC.	2000345	100-2542-6411-0020-1-73200-802-00	Acetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90	
10*224121	09/11/2019	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 09/2019	\$1,314.56	\$2,405.66	
				100-2156-0000-0000-0-00000-000-03	CIGNA 09/2019	\$1,091.10		
10*224122	09/11/2019	CITY OF CLAYTON	2000395	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,479.73	\$1,777.04	
			2000395	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$142.96		
			2000395	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$154.35		
			2000365	170-3812-6391-7500-1-00000-114-00	Family Center July lunches	\$156.00		
10*224123	09/11/2019	COMPASS GROUP	2000654	100-2543-6411-0031-1-73100-803-00	Clayton School Windscreen Mesh Banner 110'X 8' 9 o	\$4,004.80	\$4,004.80	
10*224124	09/11/2019	CROSS RHODES REPROGRAPHICS INC		100-2156-0000-0000-0-00000-000-13	Delta 09/2019	\$17,130.36		
10*224125	09/11/2019	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-02	DELTA 09/2019	\$19,191.49	\$36,362.93	
				160-2911-6391-1000-1-00604-965-00	DELTA 09/2019	\$41.08		
10*224126	09/11/2019	EARTH DANCE	2001135	160-1411-6391-3000-1-00246-961-00	student entrance fee for Farm Tour: Educational Fa	\$150.00	\$300.00	
			2001135	160-1411-6391-3000-1-00246-961-00	student entrance fee for Farm Tour: Educational Fa	\$150.00		
10*224127	09/11/2019	FIDELITY SECURITY LIFE INSURAN		100-2156-0000-0000-0-00000-000-06	VISION 09/2019	\$1,975.60	\$4,048.50	
				100-2156-0000-0000-0-00000-000-05	VISION 09/2019	\$2,072.90		

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10*224128	09/11/2019	FRANCIS HOWELL SCHOOL DISTRICT	2000637	100-2212-6319-4020-1-70100-210-93	KATY BREEN ELEM READING SPECIALISTS READING RECOVE	\$1,000.00	\$3,000.00
			2000637	100-2212-6319-5000-1-70100-210-93	KATIE COTSWORTH ELEM READING SPECIALISTS READING R	\$1,000.00	
			2000637	100-2212-6319-4040-1-70100-210-93	KATIE GUYRE ELEM READING SPECIALISTS READING RECOV	\$1,000.00	
10*224129	09/11/2019	GADELLNET CONSULTING SERVICES	2000422	100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	\$3,230.00
			2000378	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
			2000422	100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	
			2000378	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
10*224130	09/11/2019	GREATER ST LOUIS SPEECH ASSOC.		100-1411-6391-1050-1-00000-961-02	DSL Dues for School Affiliation/Tournament Entry F	\$100.00	\$100.00
10*224131	09/11/2019	HILLYARD FLOOR CARE	2000840	100-2542-6461-0020-1-73200-800-00	Nutra-Rinse Item #HIL0021906	\$572.76	\$572.76
10*224132	09/11/2019	INDOX SERVICES	2000974	100-2411-6391-1050-1-00000-970-01	4 16x20 posters on satin/glossy paper	\$75.28	\$75.28
10*224133	09/11/2019	INTEGRATED FACILITY SERVICES I	2000426	420-2543-6531-4020-1-73100-803-96	CAPTAIN Drain Repairs	\$16,422.00	\$16,422.00
10*224134	09/11/2019	JEFFREY WAYNE WHITNEY	2000927	100-2543-6339-0030-1-73100-803-00	2019 Annual Gmax - Test on Centene Field	\$400.00	\$400.00
10*224135	09/11/2019	KAIMANN WELDING INC	2000704	420-2542-6521-7500-1-73100-802-96	On site repair and replace bottom section of handr	\$3,400.00	\$3,400.00
			2000704	420-2542-6521-7500-1-73100-802-96	Quote #2343 Dated 7/27/19	\$0.00	
				150-0000-5151-0000-1-00000-506-01	Students no longer in district, parent was charged	\$90.00	\$90.00
10*224136	09/11/2019	BLAIR KAISER		100-1111-6332-4020-1-00000-222-00	QUOTE ON 2 PIANO TUNINGS DECEMBER 2, 2019	\$180.00	\$180.00
10*224137	09/11/2019	STEVEN SCOTT KESSLER	2000082				
10*224138	09/11/2019	KONICA MINOLTA BUSINESS SOLUTI	2000890	100-2331-6412-1000-1-72100-780-01	PT Conference Maker for 2019-2020 school year.	\$3,272.00	\$3,272.00
10*224139	09/11/2019	LADUE PHARMACY LLC	2000831	100-2134-6411-7500-1-71100-283-00	Epipens for the Family Center	\$0.00	\$2,240.00
			2000831	100-2134-6411-1050-1-71100-283-00	Epipens for Clayton High School	\$350.00	
			2000831	100-2134-6411-3000-1-71100-283-00	Epipens for Wydown Middle School	\$700.00	
			2000831	100-2134-6411-4020-1-71100-283-00	Epipens for Captain Elementary	\$350.00	
			2000831	100-2134-6411-4040-1-71100-283-00	Epipens for Glenridge Elementary	\$350.00	
			2000831	100-2134-6411-5000-1-71100-283-00	Epipens for Meramec Elementary	\$350.00	
			2000949	100-2134-6411-7500-1-71100-283-00	Box of Albuterol to replace expired stock at Famil	\$20.00	
			2000949	100-2134-6411-1050-1-71100-283-00	Box of Albuterol to replace expired stock at CHS	\$40.00	
			2000949	100-2134-6411-3000-1-71100-283-00	Box of Albuterol to replace expired stock at Wydown	\$20.00	
			2000949	100-2134-6411-4020-1-71100-283-00	Box of Albuterol to replace expired stock at Capta	\$20.00	
			2000949	100-2134-6411-4040-1-71100-283-00	Box of Albuterol to replace expired stock at Glenr	\$20.00	
			2000949	100-2134-6411-5000-1-71100-283-00	Box of Albuterol to replace expired stock at Meram	\$20.00	
10*224140	09/11/2019	LIFETIME MEDIA LLC	2000937	100-2631-6319-1000-1-00000-760-02	Video services for the school year.	\$3,500.00	\$4,600.00
			2000937	100-2631-6319-1000-1-00000-760-02	Video services for the school year.	\$1,100.00	
10*224141	09/11/2019	MID-AMERICAN COACHES, INC.	2001049	160-1491-6391-5000-1-00005-963-00	DEPOSIT FOR 4TH GRADE FIELD TRIP TO JEFFERSON CITY	\$100.00	\$100.00
10*224142	09/11/2019	MISSOURI SCHOOL BOARD ASSOCIAT	2000475	100-2311-6343-1000-1-00000-700-92	ANNUAL CONFERENCE REGISTRATION BOARD MEMBERS AND S	\$2,050.00	\$2,050.00
10*224143	09/11/2019	MISSOURI-AMERICAN WATER		100-2542-6335-3000-1-73100-810-01	Account #1017-210012139593	\$4,574.50	\$5,218.15
				100-2542-6335-4020-1-73100-810-01	Account #1017-210013574229	\$643.65	
10*224144	09/11/2019	MOLLY HAWKINS HOUSE	2000867	100-1131-6411-3000-1-00000-221-00	8.5x11" 117lb Drawing Paper (Item#117E)	\$106.36	\$949.99
			2000867	100-1131-6411-3000-1-00000-221-00	18x24" 117lb Drawing Paper (Item#117LB)	\$102.74	
			2000867	100-1131-6411-3000-1-00000-221-00	18x24" Watercolor Paper (Item#WAT200-250)	\$159.55	
			2000867	100-1131-6411-3000-1-00000-221-00	9x12" Watercolor Paper (Item#WAT200-912-500)	\$170.56	
			2000867	100-1131-6411-3000-1-00000-221-00	18x24 Black Con Paper (Item#RO3093)	\$83.40	
			2000867	100-1131-6411-3000-1-00000-221-00	22x28 Black TAG Board (item#P5481)	\$207.65	
			2000867	100-1131-6411-3000-1-00000-221-00	UPS Shipping Charges (discounted from \$233.63)	\$119.73	
10*224145	09/11/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 09/2019	\$4,323.84	\$4,323.84
10*224146	09/11/2019	NOTTELMANN MUSIC	1904322	420-1151-6542-1050-1-70399-222-01	VIOLIN CASES 4/4 - HERITAGE GO OR SIMILAR	\$360.00	\$570.00
			1904322	420-1151-6542-1050-1-70399-222-01	VIOLIN CASES 3/4 - HERITAGE GO OR SIMILAR	\$210.00	
10*224147	09/11/2019	OFFICE TEAM	2000530	100-2411-6319-1050-1-00000-740-00	Office Team: Office Clerical services for Departme	\$570.57	\$570.57
10*224148	09/11/2019	OMNI TREE SERVICES INC	2000705	100-2543-6332-4040-1-73100-803-00	Reduce low limb on sweetgum towards neighbor's hou	\$360.00	\$2,040.00
			2000705	100-2543-6332-4040-1-73100-803-00	Remove Declining Sweetgum, Cut stump low. Glenrid	\$1,680.00	
			2000705	100-2543-6332-4040-1-73100-803-00	Proposal dated July 24, 2019	\$0.00	
10*224149	09/11/2019	PEPSI-COLA BOTTLING CO	2000326	100-2321-6411-1000-1-70400-720-99	DRINKS FOR MEETINGS DURING 19-20 SCHOOL YEAR	\$236.06	\$236.06
10*224150	09/11/2019	SAFETY FIRST CONSULTANTS	2000782	100-3512-6391-7500-1-00000-110-00	CPR/First Aid training for 20+ FC staff members	\$221.00	\$877.50

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				2000782	180-3812-6319-5000-1-00000-117-93	CPR/First Aid training for KZ staff members	\$327.00
				2000782	180-3812-6319-4020-1-00000-116-93	CPR/First Aid training for KZ staff members	\$329.50
10*224151	09/11/2019	ST. LOUIS SUBURBAN PUBLIC		2000303	100-1421-6391-1050-1-00000-950-00	week 10 football officials & contracting	\$565.00
					100-1421-6391-1050-1-00000-950-00	boys swim 9/12/19	\$68.00
10*224152	09/11/2019	SPECIAL EDUCATION FOUNDATION		2000851	160-2911-6391-1000-1-00601-965-00	Special Education Foundation 35th Anniversary Comm	\$500.00
10*224153	09/11/2019	SWEEPMASTER INC		2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$55.00
				2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$110.00
10*224154	09/11/2019	TRUSTMARK VOLUNTARY BENEFIT SO			100-2163-0000-0000-0-00000-000-02	UNIV LIFE 09/2019	\$2,617.14
					100-2163-0000-0000-0-00000-000-04	GRAC 09/2019	\$2,070.90
					100-2163-0000-0000-0-00000-000-05	GRCI 09/2019	\$3,000.46
10*224155	09/11/2019	TUETH KEENEY COOPER MOHAN				in reference to school general, #110594	\$3,579.00
10*224156	09/11/2019	TUMBLEWEED PRESS, INC.	2000091	100-1111-6412-4020-1-00000-284-00	DELUXE RENEWAL; JULY 1, 2019 - JULY 1, 2020	\$399.00	
10*224157	09/11/2019	URBAN HARVEST STL		2001146	160-1411-6391-3000-1-00246-961-00	9/13/19 field trip to Food Roof Farm for 7W Scienc	\$100.00
				2001146	160-1411-6391-3000-1-00246-961-00	9/27/19 field trip to Food Roof Farm for 7W Scienc	\$100.00
10*224158	09/11/2019	VICTOR SHADE COMPANY		2000337	420-2542-6521-4020-1-73100-802-96	Furnish Hunter Douglas Commercial Miniblind Captai	\$3,156.67
				2000337	420-2542-6521-4020-1-73100-802-96	Quote dated June 28, 2019 Captain	\$0.00
				2000352	100-2542-6332-1000-1-73100-802-00	Install shades Admin.	\$322.00
10*224159	09/13/2019	CLAYTON EDUCATION FOUNDATION			100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00
10*224160	09/13/2019	CLAYTON SCHOOL DISTRICT			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$810.00
10*224161	09/13/2019	DIANA S. DAUGHERTY			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00
10*224162	09/13/2019	FABER AND BRAND LLC			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$209.66
10*224163	09/13/2019	FAMILY SUPPORT PAYMENT CENTER			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$763.00
					100-2161-0000-0000-0-00000-000-05	Agency Checks	\$248.40
10*224164	09/13/2019	MISSOURI DEPARTMENT OF HIGHER			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$290.74
10*224165	09/13/2019	PITTENGER LAW GROUP LLC			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42
10*224166	09/13/2019	PEERS- PUBLIC EDUCATION RETIRE			100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,667.98
					100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,667.98
					100-2159-0000-0000-0-00000-000-00	Agency Checks	\$125.71
					100-2159-0000-0000-0-00000-000-01	Agency Checks	\$125.71
					100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-125.71
10*224167	09/13/2019	PUBLIC SCHOOL RETIREMENT			100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-125.71
					100-2525-6391-1000-1-00000-750-00	INTEREST	\$2.54
					100-2525-6391-1000-1-00000-750-00	INTEREST	\$0.80
					100-2158-0000-0000-0-00000-000-00	Agency Checks	\$161,006.18
					100-2158-0000-0000-0-00000-000-01	Agency Checks	\$161,006.18
					100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,398.15
					100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,398.15
					100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,183.04
					100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,183.04
10*224168	09/13/2019	TRANSWORLD SYSTEMS INC			100-2161-0000-0000-0-00000-000-05	Agency Checks	\$314.49
10*224169	09/13/2019	UNITED WAY OF GREATER			100-2161-0000-0000-0-00000-000-01	Agency Checks	\$138.42
10*224170	09/20/2019	ACT MISSOURI			100-2529-6398-1050-4-71800-553-00	Returing portion of unspent mini-grant funds for A	\$359.00
					100-2529-6398-1050-4-71800-553-00	Returing portion of unspent mini-grant funds for A	\$45.22
10*224171	09/20/2019	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$2.74	
				2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$183.27
10*224172	09/20/2019	APPLE COMPUTER INC.	2000947	420-1111-6543-5000-1-00999-284-00	IPAD WI-FI 128GB SPACE GRAY PART NUMBER MR7J2LL/A	\$399.00	
10*224173	09/20/2019	THE BANK OF NEW YORK MELLON	2000439	300-5311-6631-1000-1-00000-985-00	10a 9/8/19-9/7/20	\$750.00	
10*224174	09/20/2019	BARNES & NOBLE	2000829	100-1151-6431-1050-1-01999-211-94	HOMEGOING	\$360.00	
				2000828	100-1151-6431-1050-1-01999-211-94	BOOK OF UNKNOWN AMERICANS	\$252.00
				2000828	100-1151-6431-1050-1-01999-211-94	HOW DOES SIT FEEL TO BE A PROBLEM? BEING YOUN AND	\$285.60
				2000828	100-1151-6431-1050-1-01999-211-94	LINE BECOMES A RIVER: DISPATCHES FROM THE BORDER	\$436.80

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			2000828	100-1151-6431-1050-1-01999-211-94	REFERENCE YOUR QUOTE #923973 DATED 8/7/19	\$0.00	
			2000827	100-1151-6431-1050-1-01999-211-94	COUNTING DESCENT	\$157.50	
			2000827	100-1151-6431-1050-1-01999-211-94	ELECTRIC ARCHES	\$168.00	
			2000827	100-1151-6431-1050-1-01999-211-94	IF THEY COME FOR US	\$168.00	
			2000827	100-1151-6431-1050-1-01999-211-94	OLIO	\$262.50	
			2000827	100-1151-6431-1050-1-01999-211-94	REFERENCE QUOTE #1026314 DATED 8/5/19	\$0.00	
			2000825	100-1151-6431-1050-1-01999-211-94	AMERICAN BORN CHINESE	\$99.97	
			2000825	100-1151-6431-1050-1-01999-211-94	ARAB OF THE FUTURE: A CHILDHOOD IN THE MIDDLE EAST	\$236.60	
			2000825	100-1151-6431-1050-1-01999-211-94	BEST WE COULD DO: AN ILLUSRATED MEMOIR	\$163.67	
			2000825	100-1151-6431-1050-1-01999-211-94	DARE TO DISAPPOINT: GROWING UP IN TURKEY	\$163.67	
			2000825	100-1151-6431-1050-1-01999-211-94	FLYING COUCH: A GRAPOHIC MEMOIR	\$172.38	
			2000825	100-1151-6431-1050-1-01999-211-94	VIETNAMERICA:A FAMILY'S JOURNEY	\$273.00	
			2000825	100-1151-6431-1050-1-01999-211-94	REFERENCE YOUR QUOTE #922905 DATED 8/7/19	\$0.00	
10*224175	09/20/2019	CENTER FOR AMERICAN ARCHEOLOGY	2001213	160-1491-6391-4040-1-00004-963-00	\$450 deposit due by 9/23/19 Balance due after invo	\$450.00	\$450.00
10*224176	09/20/2019	COMMUNITY COFFEE COMPANY LLC	2001163	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Supplies_Initial Set-Up	\$672.25	\$672.25
10*224177	09/20/2019	COMPASS GROUP	2001171	170-3812-6391-4040-1-71500-405-01	Breakfast and lunch meals for SummerQuest during S	\$32,397.07	\$210,871.51
			2001171	100-1191-6391-4040-1-71500-401-00	Lunches served at ESA in June 2019	\$4,899.20	
			2001171	100-1191-6391-3000-1-71500-402-00	Lunches served at WSA in June 2019	\$2,131.20	
			2001171	100-1191-6391-1050-1-71500-403-00	Lunches served at CSA in June 2019	\$1,270.46	
			2001171	170-3812-6391-4040-1-71500-405-01	Breakfast and lunch at SummerQuest during Session	\$8,458.21	
			2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$3,444.58	
			2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$34,034.23	
			2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$124,236.56	
10*224178	09/20/2019	LYNN A COURIER	2001023	100-2311-6319-1000-1-00000-700-00	consultant working with the Board of Education	\$2,250.00	\$2,250.00
10*224179	09/20/2019	CRW CONSULTING	2001193	100-2331-6316-1000-1-72100-780-00	Year 23 E-rate Consulting, Full Payment (7/1/19-6/	\$2,200.00	\$2,200.00
10*224180	09/20/2019	DISCOVERY EXPEDITION OF ST CHA	2001162	160-1491-6391-5000-1-00005-963-00	FIELD TRIP TO THE LEWIS AND CLARK CENTER, ST. CHAR	\$156.00	\$156.00
10*224181	09/20/2019	EARTH DANCE	2000254	160-1491-6391-4040-1-00004-963-00	EDUCATIONAL FARM TOUR/FIELD TRIP 10/1/19, 10/2/19	\$336.00	\$336.00
10*224182	09/20/2019	EMC PUBLISHING	2000923	100-1111-6411-4040-1-00000-211-00	Item #45010 - Clouds, Student Book 6-Pack, Grade L	\$36.00	\$445.50
			2000923	100-1111-6411-4040-1-00000-211-00	Item #44960 - I Can Push,Student Book 6-Pack, Grad	\$27.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #44987 - Little Bears,Student Book 6-Pack, Gr	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #44952 - Lunch at the Zoo,Student Book 6-Pack	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #45037 - The Pet Store, Student Book 6-Pack G	\$27.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #45061 - Apple Picking, Student Book 6-Pack G	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #4507X - At Work,Student Book 6-Pack Grade Le	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #45096 - Batter Up, Student Book 6-Pack Grade	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #95889 - All My Families, Student Book 6-Pack	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #50600 - Cool Off, Student Book 6-Pack Grade	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #50627 - Friends, Student Book 6-Pack Grade L	\$27.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Item #45185 - A trip to the City, Student Book 6-P	\$36.00	
			2000923	100-1111-6411-4040-1-00000-211-00	Shipping & Handling	\$40.50	
10*224183	09/20/2019	FIRST MISSOURI STATE CAPITOL S	2001158	160-1491-6391-5000-1-00005-963-00	4TH GRADE FIELD TRIP TO STATE CAPITOL	\$134.31	\$197.31
			2001158	160-1491-6391-5000-1-00005-963-00	18 ADULTS FOR 4TH GRADE FIELD TRIP TO STATE CAPITO	\$63.00	
			2001158	160-1491-6391-5000-1-00005-963-00	TAX EXEMPT - REMOVING \$15.69 FROM THE TOTAL OF \$21	\$0.00	
			2001158	160-1491-6391-5000-1-00005-963-00	FIELD TRIP ON OCTOBER 3, 2019.	\$0.00	
10*224184	09/20/2019	FIRST STUDENT		160-2911-6411-0020-1-00017-964-00	8/30/19 Chesterfield Mall	\$322.52	\$322.52
10*224185	09/20/2019	INDOX SERVICES	2001110	100-1111-6411-4020-1-00000-244-00	3 posters in black ink 24x30" plus \$8 delivery	\$100.99	\$2,067.38
			2001095	100-2411-6391-1050-1-00000-970-01	17 total posters 24x36" on 12pt plus delivery (not	\$614.39	
			2001109	160-3311-6391-1000-1-00609-965-00	30 big checks in color 36x18" plus \$8 delivery cha	\$1,352.00	
10*224186	09/20/2019	MARGUERITE C. JACOBS	2001041	100-2172-6311-7500-3-12810-112-00	August physical therapy	\$640.00	\$640.00
10*224187	09/20/2019	JEFFREY L. BRUCE AND COMPANY L	161949	420-2543-6531-0031-1-73100-803-96	ADZICK FIELD RENOVATION - DESIGN DOCUMENTS & PHASE	\$10,769.87	\$10,769.87
10*224188	09/20/2019	JOLLY JUMPS OF ST LOUIS LLC	2001191	100-1411-6411-1050-1-00000-961-03	Inflatable for homecoming including permit and ins	\$736.00	\$736.00

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10*224189	09/20/2019	KERBER ECK AND BRAECKEL LLP	2000433	100-2311-6315-1000-1-00000-700-00	Charges in connection with the issuance of the Fin	\$7,000.00	\$7,000.00
10*224190	09/20/2019	MARYVILLE UNIVERSITY	2001254	100-2323-6319-1000-1-00000-740-00	80% TUITION - TARITA RHIMES ACCOUNT # 0623055 - FA	\$2,152.80	\$2,152.80
10*224191	09/20/2019	MEDLINE INDUSTRIES INC	2001124	100-2542-6461-0020-1-73200-800-00	XLarge Gloves	\$325.35	\$557.07
			2001124	100-2542-6461-0020-1-73200-800-00	Medium Gloves	\$231.72	
10*224192	09/20/2019	MISSOURI-AMERICAN WATER		100-2542-6335-5000-1-73100-810-01	Account #1017-210013573950	\$1,686.82	\$1,686.82
10*224193	09/20/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE 09/2019	\$7,475.57	\$7,475.57
10*224194	09/20/2019	NASCO	2000855	100-1111-6411-5000-1-00000-202-00	EGERIA NAJAS - LM00307M171	\$16.00	\$101.95
			2000855	100-1111-6411-5000-1-00000-202-00	CRAYFISH - LM00044M191	\$66.00	
			2000855	100-1111-6411-5000-1-00000-202-00	SHIPPING AND HANDLING	\$19.95	
10*224195	09/20/2019	O LEE LLC	2000402	100-2542-6332-1050-1-73100-802-00	Yearly PO 19/20	\$0.00	\$775.00
			2000402	100-2542-6332-7500-1-73100-802-00	Family Center Lift Station	\$775.00	
10*224196	09/20/2019	OREO & BOTTA CONCRETE COMPANY L	2001239	420-2543-6531-4040-1-73100-803-96	Pour sidewalk from the city sidewalk to the privat	\$2,995.00	\$2,995.00
10*224197	09/20/2019	PETTY CASH		160-1411-6391-3000-1-00263-961-00	Jamie Jordan - reimbursement of daily passes for J	\$18.00	\$161.41
				100-1411-6411-3000-1-00000-006-00	Terri Lawrence - reimbursement for Hobby Lobby sup	\$36.88	
				100-2122-6411-3000-1-71200-282-00	Mark Snyder - reimbursement for letterhead for wel	\$23.97	
				100-1131-6411-3000-1-00000-231-00	Christine Schneiderhahn - reimbursement for iPad c	\$23.99	
				100-1131-6411-3000-1-00000-006-01	Sarah LaPierre - reimbursement for paper lanterns f	\$18.57	
				100-2411-6319-3000-1-70440-913-91	Jamie Jordan - reimbursement for luggage fees to a	\$30.00	
				100-2213-6319-3000-1-70420-912-91	Sarah Gurney -reimbursement for Google Certified E	\$10.00	
10*224198	09/20/2019	CORY REICHERT		100-1421-6391-1050-1-00000-950-01	8/23/19 football clock-jamboree	\$40.00	\$40.00
10*224199	09/20/2019	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*224200	09/20/2019	SAGE PUBLICATIONS	2000784	100-2222-6451-1050-1-00000-281-01	CQ Researcher Online database subscription renewal	\$1,374.00	\$1,374.00
10*224201	09/20/2019	ST. LOUIS UNIVERSITY	2001221	100-2491-6391-1050-1-00000-980-00	Deposit Due with Contract for rental of Chaifetz A	\$3,500.00	\$3,500.00
10*224202	09/20/2019	SAM'S CLUB	2000642	160-1421-6411-1050-1-00053-950-00	football concessions-Jamboree 8/23/19 & 1st home g	\$1,216.87	\$1,910.70
			2000991	160-1491-6411-4040-1-00623-965-00	September Birthday Treats for Staff not to exceed	\$23.96	
			2000658	100-2122-6411-1050-1-71200-282-00	Upcoming Sam's Club purchase to fill goody bags fo	\$295.29	
			2000721	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$179.26	
			2000723	180-3812-6411-4020-1-00000-116-01	misc supplies for Captain Kid Zone	\$86.86	
			2000841	160-1411-6411-1050-1-00236-961-00	Supplies/Food for Student Council Retreat on 8/17/	\$108.46	
10*224203	09/20/2019	ASHLEY SCHNEIDER	2000730	100-2162-6311-7500-3-12810-112-00	August OT	\$561.00	\$561.00
10*224204	09/20/2019	SCHOOL HUMAN RESOURCES CAREER	2001188	100-2323-6371-1000-1-00000-740-00	MOASPA-STL MEMBERSHIP 2019-2020 - TONY ARNOLD	\$100.00	\$100.00
10*224205	09/20/2019	RAY SLAMA	2000302	100-1421-6391-1050-1-00000-950-00	2020 girls lacrosse schedule prep	\$110.00	\$110.00
10*224206	09/20/2019	SPECIAL SCHOOL DISTRICT		100-1941-6311-0500-1-00000-244-00	FY20 Basic Formula - July	\$706.35	\$1,529.90
				100-1941-6311-0500-1-00000-244-00	RY20 PROP C JULY	\$823.55	
10*224207	09/20/2019	SPORTS SCHEDULING SERVICES LLC	2000304	100-1421-6391-1050-1-00000-950-00	Field Hockey Jamboree 8/24/19- officials and train	\$57.00	\$57.00
10*224208	09/20/2019	STRAIGHTLINE, LLC	2000925	100-2411-6411-3000-1-00000-970-00	Ultra Premium Photo Paper, Luster, 17"x22", 25 she	\$358.42	\$495.27
			2000925	100-1131-6411-3000-1-00000-221-01	8.5 mil high glass adhesive, 17" x 100' roll (Item	\$136.85	
10*224209	09/20/2019	VINCENT AND MARYBETH STRAUSS		170-0000-5181-4040-1-71500-405-00	Refund for Stefanie Strauss who dropped week 2 of	\$290.00	\$290.00
10*224210	09/20/2019	SUN MOUNTAIN SPORTS INC	2000541	100-1421-6411-1050-1-00000-950-07	S0585945/Customer6310502, #190245 Collegiate royal	\$280.00	\$1,370.00
			2000541	160-1421-6411-1050-1-00043-950-00	S0585945/Customer6310502, #190245 Collegiate royal	\$1,090.00	
10*224211	09/20/2019	THE SAUNDERS COMPANY LLC	2000661	100-2574-6461-1000-1-00000-755-00	4 boxes of 24# hammermill letter white paper	\$292.40	\$759.40
			2000661	100-2574-6461-1000-1-00000-755-00	2 boxes of 2 part NCR paper reverse	\$240.00	
			2000661	100-2574-6461-1000-1-00000-755-00	4 boxes 110# 11x17 white paper	\$227.00	
10*224212	09/20/2019	TRINITY 3 LLC	2000210	420-2331-6543-1000-1-72100-780-97	iPad Case(Admin 2020)	\$300.00	\$750.00
			2000210	420-1131-6543-3000-1-72100-780-97	iPad Case(Wydown-2020)	\$450.00	
			2000210	420-1131-6543-3000-1-72100-780-97	QUOTE # SQ008581	\$0.00	
10*224213	09/20/2019	TROTTER PHOTO OF ST. LOUIS	2001190	100-1411-6411-1050-1-00000-961-03	Photo Booth for Homecoming - 3 hour rental	\$499.00	\$499.00
10*224214	09/20/2019	CURATORS OF THE UNIVERSITY OF	2001287	100-2323-6319-1000-1-00000-740-00	TUITION FEES 80% - PATRICK FISHER (STUDENT ID 1212	\$1,600.96	\$1,600.96
10*224215	09/20/2019	RAWDON VANDERBILT	2000842	160-1411-6391-1050-1-00236-961-00	Servicing for Homecoming Dance on Sept. 21st for 4	\$350.00	\$350.00
10*224216	09/25/2019	ADVANCE PEST SPECIALISTS	2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$695.00
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	



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			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2000347	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
10*224217	09/25/2019	ADVANCED TURF SOLUTIONS INC	2000922	100-2543-6411-3000-1-73100-803-00	Turf Blue HGT 100%KB W/YJ WMS	\$880.00	\$880.00
10*224218	09/25/2019	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 XC invite entry fee	\$290.00	\$290.00
10*224219	09/25/2019	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$179.20	\$362.47
			2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$183.27	
10*224220	09/25/2019	BUCKEYE CLEANING CTR	2000822	100-2542-6411-4020-1-73100-802-00	Workout Item #B.WORKAP Captain	\$56.89	\$341.32
			2000822	100-2542-6411-4040-1-73100-802-00	Workout Item #B.WORKAP Glenridge	\$56.89	
			2000822	100-2542-6411-5000-1-73100-802-00	Workout Item #B.WORKAP Meramec	\$56.89	
			2000822	100-2542-6411-3000-1-73100-802-00	Workout Item #B.WORKAP WMS	\$56.89	
			2000822	100-2542-6411-1050-1-73100-802-00	Workout Item #B.WORKAP CHS	\$56.89	
			2000822	100-2542-6411-0040-1-73100-802-00	Workout Item #B.WORKAP Center	\$56.87	
10*224221	09/25/2019	CEE KAY SUPPLY INC.	2000345	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*224222	09/25/2019	CELESTE J GILLETTE	2000930	160-1421-6391-1050-1-00068-950-00	2019 volleyball; embroider "VOLLEYBALL" on backpa	\$140.00	\$140.00
10*224223	09/25/2019	CENGAGE LEARNING INC	2000789	100-2222-6451-1050-1-00000-281-01	Gale Opposing Viewpoints in Context subscription r	\$2,500.28	\$2,500.28
10*224224	09/25/2019	CI SELECT	2000216	420-2544-6541-5000-1-73100-800-96	Part #SN1-3060-REC-LAM Sense 30"x60" Rect. Meramec	\$4,335.04	\$8,878.10
			2000216	420-2544-6541-5000-1-73100-800-96	Item #FCH4-DSK Desktop power module Meramec	\$418.00	
			2000216	420-2544-6541-5000-1-73100-800-96	Freight Meramec	\$50.00	
			2000216	420-2544-6541-5000-1-73100-800-96	Delivery and Assembly of 8 tables Meramec	\$305.00	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #STX-42-RND-LAM Starfire 42" round Family Cen	\$446.97	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #HML2S grove Two Seat Lounge Family Center	\$1,116.86	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #HFLCOLT Square Mini w/laminate Topper Family	\$543.88	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #HFLY01T Round mini w/laminate topper Family	\$271.94	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #HIGS6DF Ignition 2 multi-purp stack chair, f	\$528.64	
			2000217	420-2544-6541-7500-1-73100-800-96	Part #HIGS6DF Ignition 2 multi-purp stack chair, f	\$555.52	
			2000217	420-2544-6541-7500-1-73100-800-96	Deliver Family Center	\$81.25	
			2000217	420-2544-6541-7500-1-73100-800-96	Installation Family Center	\$225.00	
10*224226	09/25/2019	CYC HIGH SCHOOL TOURNAMENT		100-1421-6391-1050-1-00000-950-00	2019 entry JV boys soccer tourney	\$375.00	\$850.00
				100-1421-6391-1050-1-00000-950-00	2019 entry varsity CYC soccer tourney	\$475.00	
10*224227	09/25/2019	FEDERAL FIRE CONTROL LLC	2000288	100-2542-6339-1050-1-73100-802-00	Annual Fire Exinguisher Inspection CHS	\$37.00	\$1,369.00
			2000288	100-2542-6332-1050-1-73100-802-00	Recharge per NFPA 10lb ABC Extinguisher CHS	\$72.50	
			2000288	100-2542-6332-1050-1-73100-802-00	6 Year Maintenance on Extinguisher CHS	\$286.00	
			2000288	100-2542-6339-3000-1-73100-802-00	Annual Fire Extinguisher Inspection WMS	\$22.00	
			2000288	100-2542-6332-3000-1-73100-802-00	Recharge Per NFPA 10lb ABC Extinguisher WMS	\$14.50	
			2000288	100-2542-6332-3000-1-73100-802-00	6 Year Maintenance on Extinguisher WMS	\$66.00	
			2000288	100-2542-6339-5000-1-73100-802-00	Annual Fire Extinguisher Inspection Meramec	\$11.50	
			2000288	100-2542-6332-5000-1-73100-802-00	6 Year Maintenance on Extinguisher Meramec	\$198.00	
			2000288	100-2542-6339-7500-1-73100-802-00	Annual Fire Extinguisher Inspection Family Center	\$4.50	
			2000288	100-2542-6339-0040-1-73100-802-00	Annual Fire Extinguisher Inspection COC	\$3.50	
			2000288	100-2542-6332-0040-1-73100-802-00	6 Year Maintenance on Extinguisher COC	\$132.00	
			2000288	100-2542-6339-4020-1-73100-802-00	Annual Fire Extinguisher Inspection Captain	\$13.00	
			2000288	100-2542-6332-4020-1-73100-802-00	6 Year Maintenance on Extinguisher Captain	\$88.00	
			2000288	100-2542-6339-0020-1-73100-802-00	Annual Fire Extinguisher Inspection Facility	\$16.00	
			2000288	100-2542-6332-0020-1-73100-802-00	Recharge per NFPA 10lb ABC Extinguisher Facility	\$43.50	

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				2000288	100-2542-6332-0020-1-73100-802-00	6 Year Maintenance on Extinguisher Facility	\$176.00
				2000288	100-2542-6339-1000-1-73100-802-00	Annual Fire Extinguisher Inspection Admin.	\$3.50
				2000288	100-2542-6332-1000-1-73100-802-00	6 Year Maintenance n Extinguisher Admin	\$22.00
				2000288	100-2542-6339-4040-1-73100-802-00	Annual Fire Extinguisher Inspection Glenridge	\$13.50
				2000288	100-2542-6332-4040-1-73100-802-00	Recharge per NFPA 10lb ABC Extinguisher Glenridge	\$58.00
				2000288	100-2542-6332-4040-1-73100-802-00	6 Year Maintenance on Extinguisher Glenridge	\$88.00
10*224228	09/25/2019	GLOBAL EQUIPMENT COMPANY		2000171	100-2411-6411-4020-1-00000-970-00	PART# B566920; CONE SIGN - NO PARKING, 13" X 11",	\$27.00
				2000171	100-2411-6411-4020-1-00000-970-00	PART# B566914; 28" TRAFFIC CONE, REFLECTIVE, ORANG	\$38.50
				2000171	100-2411-6411-4020-1-00000-970-00	FREIGHT	\$22.49
				2000973	100-2411-6411-4020-1-00000-970-00	PART# B1979467; MITY-MEG 25W MEGAPHONE	\$109.95
				2000973	100-2411-6411-4020-1-00000-970-00	SHIPPING/HANDLING	\$11.95
				2000973	100-2411-6411-4020-1-00000-970-00	PART# B1979472; RECHARGEABLE LI-ION BATTERY PACK	\$58.95
				2000973	100-2411-6411-4020-1-00000-970-00	SHIPPING/HANDLING	\$19.65
10*224229	09/25/2019	HAZELWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	entry fee for 2019 softball NoCo round robin	\$223.50	\$223.50
10*224230	09/25/2019	HUSKY TRAILWAYS		100-2558-6342-1050-1-00000-830-01	RENTAL BUS FOR ATHLETICS	\$345.00	\$345.00
10*224231	09/25/2019	INTUITION & LOGIC ENGINEERING	2000702	420-4021-6531-0031-1-00000-987-00	Bi-Weekly SWPPP Inspection/reports	\$900.00	\$900.00
10*224232	09/25/2019	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	police-football-9/12/19	\$180.00	\$180.00
10*224233	09/25/2019	LAUREN KEELING		100-1421-6391-1050-1-00000-950-01	football police 9/12/19	\$180.00	\$180.00
10*224234	09/25/2019	LUTHERAN HIGH SCHOOL NORTH		100-1421-6391-1050-1-00000-950-00	2019 entry fee for XC invite 9/19/19	\$360.00	\$360.00
10*224235	09/25/2019	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$102.54	\$7,473.28
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$160.98	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$112.28	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$146.37	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$165.85	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$153.60	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$51.21	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$39.23	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$4,456.25	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$1,485.42	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$370.39	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$229.16	
10*224236	09/25/2019	MISSOURI-AMERICAN WATER		100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$427.73	\$7,209.29
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$357.68	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$119.23	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$4,728.48	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$1,576.17	
10*224237	09/25/2019	MOZINGO MUSIC	2001101	160-1411-6411-1050-1-00235-961-00	Alfred's Adult Piano Method All in one book and CD	\$152.50	\$152.50
10*224238	09/25/2019	PARENTS AS TEACHERS	2000786	100-3511-6319-7500-1-32400-113-00	model certification and foundational 2, Jani	\$225.00	\$1,025.00
				2000786	100-3511-6319-7500-1-32400-113-00	model certification and foundational 2, Debbie	\$225.00
				2000786	100-3511-6319-7500-1-32400-113-00	model certification and foundational 2, Jann	\$175.00
				2000786	100-3511-6319-7500-1-32400-113-00	model certification and foundational 2, Beth	\$225.00
				2000786	100-3511-6319-7500-1-32400-113-00	model certification and foundational 2, Kelli	\$175.00
10*224239	09/25/2019	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	2019 entry fee for the frosh boys soccer tourney	\$178.50	\$178.50
10*224240	09/25/2019	PEARSON EDUCATION INC	2000190	100-1151-6431-1050-1-01999-201-94	9780785469407 HIGH SCHOOL MATH 2011 GEOMETRY FOUND	\$88.97	\$4,150.28
				2000190	100-1151-6431-1050-1-01999-201-94	S/H	\$6.23
				2000804	100-1151-6412-1050-1-01999-201-95	HIGH SCHOOL MATH ALGEBRA 2 FOUNDATIONS DIGITAL 1-Y	\$689.10
				2000804	100-1151-6412-1050-1-01999-201-95	HIGH SCHOOL GEOMETRY FOUNDATIONS DIGITAL 1-YR LICE	\$459.40
				2000804	100-1151-6412-1050-1-01999-201-95	PLS REFERENCE YOUR PROFORMA INV #7026809723 DATED	\$0.00
				2000939	100-1151-6431-1050-1-01999-203-94	PLEASE REFERENCE YOUR ATTACHED QUOTE #7026842313 D	\$2,000.00
				2000939	160-1411-6431-1050-1-00617-965-00	PLEASE REFERENCE YOUR ATTACHED QUOTE #7026842313 D	\$906.58
10*224241	09/25/2019	PETTY CASH		100-2212-6391-5000-1-70300-242-00	Int'l Coffee- Missy M-Rust	\$39.49	\$188.09

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				160-3311-6411-1000-1-00609-965-00	donor communicaton - C Redohl	\$5.25	
				160-3311-6411-1000-1-00609-965-00	candy for homecoming	\$27.99	
				160-2911-6411-1000-1-00011-964-00	May bday treats and cards for admin ctr-Kathy Hetl	\$25.86	
				100-2213-6411-3000-1-70410-912-00	Deb Baker Book - Missy Moxen-Rust	\$26.47	
				160-2911-6411-1000-1-00011-964-00	foil and pans for Adm New Year BBQ - Linda Benz	\$14.02	
				160-2911-6411-1000-1-00011-964-00	June bday treats - Robin Fultz	\$18.98	
				160-2911-6411-1000-1-00011-964-00	July Bday treats - Barb Daves	\$30.03	
10*224242	09/25/2019	PETTY CASH		100-1132-0000-1050-0-00000-000-02	Cash needed for concession stand start up.	\$100.00	\$100.00
10*224243	09/25/2019	QUILL CORPORATION	2001082	100-1131-6411-3000-1-00000-980-02	Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Sky	\$82.16	\$410.80
			2001082	100-1131-6411-3000-1-00000-980-02	Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Cana	\$82.16	
			2001082	100-1131-6411-3000-1-00000-980-02	ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Whi	\$82.16	
			2001082	100-1131-6411-3000-1-00000-980-02	Spectra ArtKraft Duo-Finish Paper Rolls, 36"xl,000	\$82.16	
			2001082	100-1131-6411-3000-1-00000-980-02	Spectra ArtKraft Duo-Finish Paper Rolls, 36"xl,000	\$82.16	
10*224244	09/25/2019	THE LAMPO GROUP LLC	2001045	100-1321-6411-1050-1-00000-254-00	PKGI0RENEWAL HS FONDATIONS PK W/1-YR VIDEO: 10 HS	\$649.99	\$714.99
			2001045	100-1321-6411-1050-1-00000-254-00	ANNUAL SUPPORT	\$0.00	
			2001045	100-1321-6411-1050-1-00000-254-00	S/H	\$65.00	
			2001045	100-1321-6411-1050-1-00000-254-00	REFERENCE YOUR ORDER #7757294 DATED 8/16/19	\$0.00	
10*224245	09/25/2019	READY SUPPORT STAFF	2000306	100-1421-6391-1050-1-00000-950-01	2019 football Friday-08/30/2019 6:00 PM Gateway I	\$276.00	\$508.00
			2000306	100-1421-6391-1050-1-00000-950-01	Thursday-09/12/2019 5:00 PM Jennings High School.	\$232.00	
				100-1421-6391-1050-1-00000-950-01	game clock-football-8/30/19	\$40.00	\$40.00
10*224246	09/25/2019	CORY REICHERT	2000520	100-2123-6412-4020-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - CPT	\$300.00	\$1,200.00
10*224247	09/25/2019	RIVERSIDE ASSESSMENTS LLC	2000520	100-2123-6412-4040-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - GLN	\$300.00	
			2000520	100-2123-6412-5000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - MER	\$300.00	
			2000520	100-2123-6412-3000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - WMS	\$300.00	
10*224248	09/25/2019	ST. LOUIS COUNTY DEPARTMENT OF		100-2542-6339-1050-1-73100-802-00	Public Health Department	\$75.00	\$75.00
10*224249	09/25/2019	DAVID E. SIMCKES		200-0000-5121-1050-1-00000-000-01	PT Tuition	\$133.50	\$133.50
10*224250	09/25/2019	ST LOUIS AUTOMATIC DOOR LLC	2000682	100-2542-6332-0040-1-73100-802-00	Work needed on the front door COC	\$1,175.50	\$1,175.50
10*224251	09/25/2019	ST LOUIS PRE-SORT INC	2000443	100-2122-6361-1050-1-71200-282-88	1328288-CHS/GUID/POSTAGE	\$27.05	\$2,586.38
			2000443	100-1421-6361-1050-1-00000-950-88	1395088-ATH/POSTAGE	\$1.46	
			2000443	100-2411-6361-1050-1-00000-970-88	1397088-CHS/OFFICE/POSTAGE	\$614.64	
			2000443	100-2411-6361-3000-1-00000-970-88	2397088-WMS/OFFICE/POSTAGE	\$254.76	
			2000443	100-2411-6361-4020-1-00000-970-88	3397088-RMC/OFFICE/POSTAGE	\$18.56	
			2000443	100-2411-6361-4040-1-00000-970-88	4397088-GLE/OFFICE/POSTAGE	\$34.80	
			2000443	100-2411-6361-5000-1-00000-970-88	5397088-MER/OFFICE/POSTAGE	\$214.26	
			2000443	100-2411-6361-7500-1-00000-970-88	6397088-FC/OFFICE/POSTAGE	\$4.04	
			2000443	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/POSTAGE	\$3.29	
			2000443	100-2321-6361-1000-1-70600-720-88	7372088-ASST SUPT/POSTAGE	\$630.99	
			2000443	100-2321-6361-1000-1-71400-730-88	7373088-STD SRV/POSTAGE	\$2.44	
			2000443	100-2323-6361-1000-1-00000-740-88	7374088-HR/POSTAGE	\$45.95	
			2000443	100-2525-6361-1000-1-00000-750-88	7375088-BUS OFC/POSTAGE	\$525.84	
			2000443	100-2631-6361-1000-1-00000-760-88	7376088-COMM/POSTAGE	\$1.16	
			2000443	100-3911-6361-1000-1-00000-765-88	7376588-DEVELOPMENT/POSTAGE	\$12.53	
			2000443	100-2541-6361-0020-1-73100-800-88	8380088-MNT/POSTAGE	\$2.21	
			2000443	100-2525-6319-1000-1-00000-750-88	7375078 BUS OFC/POSTAGE/SERVICE FEES	\$180.00	
				160-3311-6411-1050-1-00022-960-00	CHS/PTO/SUPPLY-mail in Aug 2019	\$12.40	
10*224252	09/25/2019	STAPLES, INC	2000837	100-2542-6461-0020-1-73200-800-00	Clorox Item #951358	\$109.50	\$1,901.40
			2000837	100-2542-6461-0020-1-73200-800-00	Finish Powerball Dishwasher Tablets Item #063787	\$272.79	
			2000837	100-2542-6461-0020-1-73200-800-00	Mr. clean Pro Multi-Purpose cleaner Item #1115966	\$46.60	
			2000837	100-2542-6461-0020-1-73200-800-00	Calcualtor Item #466465	\$6.04	
			2001072	100-2411-6411-1050-1-00000-970-00	JUMBO PAPER CLIPS ASSORTED	\$10.84	
			2001072	100-1151-6411-1050-1-00000-980-00	MASKING TAPE	\$76.90	

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			2001072	100-1151-6411-1050-1-00000-980-00	TAPE DISPENSER	\$26.75	
			2001072	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLES	\$9.72	
			2001072	100-1151-6411-1050-1-00000-980-00	POSTER BOARD	\$34.74	
			2001072	100-1151-6411-1050-1-00000-980-00	PRISMACOLOR COLORED PENCILS ASSORTED	\$336.30	
			2001072	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS BLACK	\$61.29	
			2001072	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKERS MED PT ASSORTED	\$116.87	
			2001072	100-1151-6411-1050-1-00000-980-00	ADJUSTABLE PUNCH	\$6.94	
			2001072	100-1151-6411-1050-1-00000-980-00	HANGING FILE FOLDERS ASSORTED	\$75.95	
			2001072	100-1151-6411-1050-1-00000-980-00	MANILA FILE FOLDERS 1/3 CUT	\$64.05	
			2001072	100-1151-6411-1050-1-00000-980-00	ERASERS	\$5.50	
			2001072	100-1151-6411-1050-1-00000-980-00	POST-IT EASEL PAD 25X30 WHITE	\$640.62	
10*224253	09/25/2019	THE SAUNDERS COMPANY LLC	1904374	100-2574-6461-1000-1-00000-755-00	2 part NCR reverse paper - 3 boxes	\$360.00	\$497.50
			1904374	100-2574-6461-1000-1-00000-755-00	1 box of 3 part NCR reverse Letter	\$137.50	
10*224254	09/25/2019	TIERNEY BROTHERS INC	2000796	420-1111-6543-4020-1-00999-284-00	VISIF178M; AVERVISION F17-8M	\$1,050.00	\$1,050.00
10*224255	09/25/2019	TREASURER-STATE OF MO		160-2911-6411-1000-1-00011-964-00	UNCLAIMED PROPERTY	\$4,267.25	\$4,360.05
				100-2525-6391-1000-1-00000-750-00	UNCLAIMED PROPERTY	\$92.80	
10*224256	09/25/2019	UNDERWOOD DISTRIBUTING COMPANY	2001086	160-1411-6411-1050-1-00227-961-00	NSPIRE CX II Graphing Calculator-retail unit	\$5,625.90	\$5,625.90
10*224257	09/25/2019	DEREK WALKER		100-1421-6391-1050-1-00000-950-01	police for football 8/30/19	\$180.00	\$180.00
10*224258	09/25/2019	CITY OF CLAYTON	2000395	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,788.93	\$2,177.51
			2000395	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$258.11	
			2000395	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$130.47	
10*224259	09/30/2019	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*224260	09/30/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224261	09/30/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$199.29	\$199.29
10*224262	09/30/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*224263	09/30/2019	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,147.99	\$4,258.72
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,110.73	
10*224264	09/30/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224265	09/30/2019	PITTINGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42	\$156.42
10*224266	09/30/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,787.48	\$49,574.96
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,787.48	
10*224267	09/30/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$155,249.04	\$327,257.30
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$155,249.04	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,242.73	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,242.73	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6.04	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6.04	
				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*224268	09/30/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224269	09/30/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$138.42	\$138.42
10*224270	09/30/2019	SUSAN BUSE		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#213576	\$308.00	\$308.00
10*224271	09/30/2019	DAE-JONG LEE		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#210713	\$200.00	\$200.00
10*224272	09/30/2019	DANIEL KERSCHENSTEINER AND FLO		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK# 219945	\$15.00	\$15.00
10*224273	09/30/2019	DOROTHY DAVES		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#209551	\$181.06	\$181.06
10*224274	09/30/2019	DARCY DURHAM		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#217165	\$25.00	\$25.00
10*224275	09/30/2019	EAST MISSOURI NFL		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#204582	\$25.00	\$25.00
10*224276	09/30/2019	RICK WEYERHAEYSER		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#213519	\$359.05	\$359.05
10*224277	09/30/2019	Ms. Ann E. Geiler		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#201382	\$25.69	\$25.69
10*224278	09/30/2019	RICHARD AND GENNY HAAS		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#206316	\$5.00	\$5.00
10*224279	09/30/2019	LADUE SCHOOL DISTRICT		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#219205	\$225.00	\$225.00

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10*224280	09/30/2019	Mr. Leonard F Laskowski		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#217520	\$84.84	\$84.84
10*224281	09/30/2019	Ms. Terri J. Lawrence		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#208024	\$390.17	\$390.17
10*224282	09/30/2019	Ms. Sally Elizabeth Lazaroff		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#199930	\$138.07	\$138.07
10*224283	09/30/2019	Mr. Aaron D Loida		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#210950	\$412.61	\$412.61
10*224284	09/30/2019	MARIA BELIZ		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#221687	\$89.00	\$89.00
10*224285	09/30/2019	MR AND MRS MARK MCMAHON		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#199639	\$22.00	\$22.00
10*224286	09/30/2019	BRIANNE NORTHERN		160-2911-6411-1000-1-00011-964-00	uncl prop ck#208296	\$60.00	\$60.00
10*224287	09/30/2019	RICK GRAYSON		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#209206	\$50.00	\$50.00
10*224288	09/30/2019	ROBERT SMITH		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#217115	\$22.65	\$22.65
10*224289	09/30/2019	STEPHANIE AND STEVEN KONRADI		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#214492	\$176.00	\$176.00
10*224290	09/30/2019	Mr. Joseph S Scotino		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#214414	\$100.00	\$100.00
10*224291	09/30/2019	TADCO ENGRAVING		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#206518	\$40.00	\$40.00
10*224292	09/30/2019	THAYNE K. BRADFORD		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#219572	\$300.00	\$300.00
10*224293	09/30/2019	TOM TIMMERMANN		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#205992	\$17.50	\$17.50
10*224294	09/30/2019	Steven Michael Urbach		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#208817	\$181.08	\$181.08
10*224295	09/30/2019	WILLIAM THOMPSON		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#221742	\$89.00	\$89.00
10*224296	09/30/2019	Ms. Diana M. Ziegler-Haydon		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#207538	\$68.80	\$68.80
19*1634	09/05/2019	Mr. Bradford Ryan Buck		100-2212-6319-1050-1-70100-202-93	REIMB EXPENSES ATTENDING REQUIRED PLTW BIOMED TRAI	\$2,124.38	\$2,124.38
19*1635	09/05/2019	Mr. Christopher Patrick Tennil		100-2631-6319-1000-1-00000-760-91	NSPRA Conference Expenses	\$418.00	\$418.00
19*1636	09/11/2019	Dr. Anthony James Arnold		100-2323-6319-1000-1-00000-740-91	TRAVEL REIMBURSEMENT - TONY ARNOLD - MOASPA CONFER	\$313.50	\$313.50
19*1637	09/11/2019	Ms. Cara Marie Barnes		160-1491-6411-4040-1-00004-963-00	Dollar Tree - Picture Frames for CLAYMO - 8/24/19	\$6.00	\$98.09
				160-1491-6411-4040-1-00004-963-00	Dollar Tree - Picture Frames for CLAYMO - 7/12/19	\$22.00	
				160-1491-6411-4040-1-00004-963-00	Dollar Tree - Picture Frames for CLAYMO - 7/31/19	\$15.00	
				160-1491-6411-4040-1-00004-963-00	Dollar Tree - Picture Frames for CLAYMO - 7/13/19	\$26.00	
				100-1111-6411-4040-1-00000-284-00	VGA/SVAG Cable - Office Depot - 8/12/19	\$29.09	
				100-2525-6343-1000-1-00000-750-00	Mileage log for month of August 2019	\$40.67	\$40.67
19*1639	09/11/2019	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Hobby Lobby - Frames for XL - 8/19/19	\$55.94	\$138.46
				100-1211-6411-4040-1-00000-241-00	Hobby Lobby - Frames for XL - 8/28/19	\$37.44	
				100-1211-6411-4040-1-00000-241-00	Amazon - How to Sketchnote: A Step-by-Step Manual	\$18.49	
				100-1211-6411-4040-1-00000-241-00	Amazon - Knock Knock Inconsequential Dilemmas: 45	\$13.80	
				100-1211-6411-4040-1-00000-241-00	Amazon - Post-it notes - 8/22/19	\$12.79	
19*1640	09/11/2019	Ms. Julie A Connor		100-1131-6411-3000-1-00000-231-00	reimbursement for supplies from Home Depot (8.6.19	\$197.18	\$262.10
				100-1131-6411-3000-1-00000-231-00	reimbursement of purchase at HomeGoods on 8.12.19	\$37.97	
				100-1131-6411-3000-1-00000-231-00	reimbursement of 8.12.19 Home Depot purchase of lo	\$11.96	
				100-1131-6411-3000-1-00000-231-00	reimbursement of 8.12.19 Bed Bath and Beyond purch	\$14.99	
19*1641	09/11/2019	Ms. Kelly Marie Fisher-Bishop		100-1151-6411-1050-1-00000-212-00	REIMBURSEMENT FOR PURCHASE OF CLASSROOM FURNITURE:	\$49.99	\$49.99
19*1642	09/11/2019	Ms. Carroll Bernadette Lehnhof		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - CARROLL LEHNHOFF-BELL - SP	\$997.50	\$997.50
19*1643	09/11/2019	Ms. Tiffany Marie Marquart		100-1111-6411-4020-1-00000-221-00	5TH GRADE SKETCHBOOK FROM BROOKLYN ART LIBRARY	\$104.00	\$104.00
19*1644	09/11/2019	Ms. Erin Kristine Sucher-O'Gra		160-1411-6391-1050-1-00221-961-00	Reimbursement for SW Flight for National Conferenc	\$289.96	\$664.96
				160-1411-6391-1050-1-00221-961-00	STL Sno Day Training reimbursement for Sept. 2019	\$150.00	
				160-1411-6391-1050-1-00221-961-00	Student Registration for STL SNO Day Training in S	\$100.00	
				160-1411-6391-1050-1-00221-961-00	Design Day @ Kirkwood HS with Carlos Ayulo reimbur	\$125.00	
19*1645	09/11/2019	Ms. Frankie Jane Bruning Synov		100-2411-6391-3000-1-00000-970-99	Walmart 8.4.19 reimbursement for WEB Leader Traini	\$9.44	\$59.28
				100-2122-6411-3000-1-71200-282-00	Walmart 8.4.19 reimbursement for WEB Leader Traini	\$7.96	
				100-2411-6391-3000-1-00000-970-99	Walmart 8.4.19 reimbursement for WEB Leader Traini	\$7.96	
				100-2411-6391-3000-1-00000-970-99	Walmart 8.4.19 reimbursement for WEB Leader Traini	\$13.96	
				100-2411-6391-3000-1-00000-970-99	Walmart 8.4.19 reimbursement for WEB Leader Traini	\$19.96	
19*1646	09/11/2019	Ms. Elizabeth Ashley Williams		100-2213-6319-5000-1-70410-912-91	REIMB MEALS AT ART 21 EDUCATOR CONF 7/9-13/19 IN N	\$361.00	\$361.00
19*1647	09/11/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage August 2019	\$164.66	\$164.66
19*1648	09/24/2019	Mr. Stephen Matthew Beauchamp		100-1371-6411-1050-1-00000-252-00	REIMBURSED FOR PURCHASE OF STEEL TO USE IN CONSTRU	\$191.00	\$216.38
				100-1371-6411-1050-1-00000-252-00	REIMBURSED FOR PURCHASE OF FOAM BOARDS FOR CIVIL E	\$25.38	

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19*1649	09/24/2019	Ms. Emily R. Berkbigler		100-2213-6319-5000-1-00000-740-00	TUITION REIMBURSEMENT - EMILY BERKBIGLER - SUMMER	\$1,000.00	\$1,000.00
19*1650	09/24/2019	Ms. Nicole Annette Birkmann		100-2323-6319-1000-1-00000-740-93	TRAVEL REIMBURSEMENT - NICOLE BIRKMANN - BOARDDOCS	\$179.57	\$179.57
19*1651	09/24/2019	Ms. Carolyn Elizabeth Blair		100-2122-6319-1050-1-71200-282-91	REIMBURSEMENT FOR AIRFARE TO THE ANNUAL NACAC CONF	\$280.00	\$280.00
19*1652	09/24/2019	Ms. ELIZABETH CASPARI		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - ELIZABETH CASPARI - SUMMER	\$1,000.00	\$1,000.00
19*1653	09/24/2019	Mr. Christopher Michael Chisho		100-2122-6411-3000-1-71200-282-00	reimbursement for 8.3.19 Walmart purchase: WEB tra	\$23.02	\$49.99
				100-2122-6411-3000-1-71200-282-00	reimbursement for 8.7.19 PartyCity purchase: suppl	\$26.97	
19*1654	09/24/2019	Mr. Brian R Engelmeyer		100-2213-6319-3000-1-70410-912-91	80% ADVANCE FOR EXPENSES AT STAM CONF 9/20-22/19 A	\$205.12	\$294.30
				100-1131-6411-3000-1-00000-223-00	reimbursement for 8.13.19 Lowe's purchase - drama/	\$31.25	
				100-1131-6411-3000-1-00000-223-00	reimbursement for 9.8.19 Office Depot purchase of	\$17.97	
				160-1411-6411-3000-1-00254-961-00	reimbursement for 9.14.19 Lowe's purchase: Fall Pl	\$39.96	
19*1655	09/24/2019	Mr. Patrick Russell Fisher		100-2323-6319-1000-1-00000-740-00	20% TUITION REIMBURSEMENT - PATRICK FISHER - SUMME	\$381.20	\$381.20
19*1656	09/24/2019	Ms. Kelly Marie Fisher-Bishop		100-1151-6411-1050-1-00000-212-00	REIMBURSEMENT FOR PURCHASE OF CLASSROOM FURNITURE:	\$49.00	\$138.00
				100-1151-6411-1050-1-00000-212-00	REIMBURSEMENT FOR PURCHASE OF CLASSROOM FURNITURE:	\$89.00	
19*1657	09/24/2019	Ms. Sohon April Fulstone		100-1131-6411-3000-1-00000-007-00	reimbursement for 8.9.19 Home Depot purchase: clas	\$89.16	\$89.16
19*1658	09/24/2019	Ms. Sarah Southard Gietschier-		100-2213-6319-1050-1-70400-920-91	REIMB REG TO IAHPERD CONF 11/20-22/19 IN ST. CHARL	\$115.00	\$115.00
19*1659	09/24/2019	Mr. Daniel Patrick Glossenger		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - DANIEL GLOSSENGER - SUMMER	\$953.00	\$953.00
19*1660	09/24/2019	Ms. Rebecca Abernathy Hallan		100-1111-6411-4040-1-00000-001-00	Amazon - Pencil Boxes - 7/30/19	\$19.99	\$150.55
				100-1111-6411-4040-1-00000-001-00	Amazon - Magnetic Blocks - 7/30/19	\$20.99	
				100-1111-6411-4040-1-00000-001-00	Amazon - Learning Resources Lowercase Alphabet St	\$41.97	
				100-1111-6411-4040-1-00000-001-00	Amazon - Kinetic Sand - 7/30/19	\$9.97	
				100-1111-6411-4040-1-00000-001-00	Amazon - Sterilite storage containers - 7/30/19	\$18.39	
				100-1111-6411-4040-1-00000-001-00	Amazon - Planner - 8/7/19	\$12.99	
				100-1111-6411-4040-1-00000-001-00	Teachers Pay Teachers - Superhero classroom bundle	\$26.25	
19*1661	09/24/2019	Ms. Carolyn Ann Haslam-O'Dea		160-3311-6411-4020-1-00023-960-00	"PETE THE CAT" BOOKS FOR KDG SCREENING FROM SCHOLA	\$140.00	\$140.00
19*1662	09/24/2019	Ms. Brenda Lyn Hendricks		160-3311-6411-4020-1-00023-960-00	SIDWALK CHALK FROM AMAZON FOR KDG	\$40.05	\$143.75
				160-3311-6411-4020-1-00023-960-00	BUBBLE WANDS FROM AMAZON FOR KDG	\$16.47	
				160-3311-6411-4020-1-00023-960-00	SHOPPING BAGS FROM AMAZON FOR KDG	\$15.99	
				160-3311-6411-4020-1-00023-960-00	NAVY BLUE PAPER BAGS FROM AMAZON FOR KDG	\$18.99	
				160-3311-6411-4020-1-00023-960-00	KELLOG'S FRUITY SNACKS AND PEPPERIDGE FARM GOLDFIS	\$39.97	
				160-3311-6411-4020-1-00023-960-00	PETE THE CAT SCHOOL IS COOL BOOKMARKS FROM AMAZON	\$12.28	
19*1663	09/24/2019	Dr. Karen C. Leong		100-1131-6411-3000-1-00000-006-02	reimbursement for 8.10.19 Target purchase: opening	\$81.73	\$147.73
				100-1131-6411-3000-1-00000-006-02	reimbursement for 8.12.19 Dollar Tree purchase: ca	\$66.00	
19*1664	09/24/2019	Ms. Megan Christine Margherio		100-2212-6319-3000-1-70100-241-91	REIMB AIRFARE FOR MEGAN TO DESIGN THINKING CONF 11	\$399.96	\$799.92
				100-2212-6319-5000-1-70100-241-91	REIMB AIRFARE FOR BRANDI SCHWEITZER TO DESIGN THIN	\$399.96	
19*1665	09/24/2019	Ms. Katie Cameron Meier		100-1131-6411-3000-1-00000-202-00	reimbursement for 8.11.19 Target purchase: squeege	\$60.64	\$60.64
19*1666	09/24/2019	Ms. Tarita Cheri Rhimes		100-2323-6319-1000-1-00000-740-00	20% TUITION REIMBURSEMENT - TARITA RHIMES - SUMMER	\$1,076.40	\$1,076.40
19*1667	09/24/2019	Ms. JENNIFER BOLTON SELLENRIEK		100-2213-6371-1050-1-70410-912-00	REIMB NCTE MEMBERSHIP RENEWAL 19-20	\$105.00	\$105.00
19*1668	09/24/2019	Ms. Teresa R. Schafer		160-1411-6391-1050-1-00610-965-00	Reimbursement: Taxi: Airport to Hotel	\$71.60	\$154.46
				160-1411-6391-1050-1-00610-965-00	Reimbursement_Hotel to Airport	\$32.77	
				160-1411-6391-1050-1-00610-965-00	Reimbursement: Airport to Home	\$32.67	
				160-1411-6391-1050-1-00610-965-00	Reimbursement: Home to Airport	\$17.42	
19*1669	09/24/2019	Dr. Lindsay Dawn Schuessler		100-1111-6411-5000-1-00000-211-00	BOOKS PURCHASED FROM BARNES AND NOBLE - ORDER #408	\$304.42	\$304.42
19*1670	09/24/2019	Ms. Ashley Danielle Sieve		100-2213-6319-4040-1-00000-740-00	TUITION REIMBURSEMENT - ASHLEY SIEVE - SUMMER 2019	\$720.00	\$720.00
19*1671	09/24/2019	Ms. Aimee N. Snelling		100-1131-6411-3000-1-00000-009-00	IKEA purchase on 7/24/19: INNERSKAR - 10411195	\$35.90	\$52.37
				100-1131-6411-3000-1-00000-009-00	IKEA purchase on 7/24/19: 2 x \$5.99 for MARIUS sto	\$11.98	
				100-1131-6411-3000-1-00000-009-00	Office Depot purchase on 7/25/19: BORDER, PIXELS (	\$4.49	
19*1672	09/24/2019	Ms. Ann Marie Snodgrass		100-1131-6411-3000-1-00000-008-00	reimbursement for 8.9.19 OfficeDepot/Max purchase:	\$47.54	\$597.54
				100-2213-6319-3000-1-00000-740-00	TUITION REIMBURSEMENT - ANN MARIE SNODGRASS - SUMM	\$550.00	
19*1673	09/24/2019	Ms. Johanna Mumme Sowers		100-1131-6411-3000-1-00000-009-00	reimbursement for 8.5.19 Hobby Lobby purchase: boo	\$55.24	\$130.02
				100-1131-6411-3000-1-00000-009-00	reimbursement for 7.31.19 Walmart purchase: Office	\$29.79	
				100-1131-6411-3000-1-00000-009-00	reimbursement for 8.5.19 Office Depot purchase: ca	\$17.29	

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19*1674	09/24/2019	Ms. Frankie Jane Bruning Synov		100-1131-6411-3000-1-00000-009-00	reimbursement for 8.11.19 Walmart purchase: spray	\$4.24	
				100-1131-6411-3000-1-00000-211-00	reimbursement for 8.27.19 Barnes&Noble purchase: 2	\$23.46	
				100-2212-6319-3000-1-70100-241-91	REIMB AIRFARE TO DESIGN THINKING CONF 11/6-9/19 AT	\$399.96	\$570.56
				100-2213-6319-3000-1-70430-912-91	REIMB EXP AT WEB TRAINING FOR 3 ATTENDEES 9/11-12/	\$170.60	
19*1675	09/24/2019	Mr. Jason McKinley Thompson		100-2213-6319-3000-1-70420-912-91	REIMB EXP AT NEW COUNSELOR INSTITUTE 7/14-17/19 IN	\$137.85	\$187.85
				100-2213-6371-3000-1-70420-912-00	REIMBURSE MSCA MEMBERSHIP DUES 19-20	\$50.00	
19*1676	09/24/2019	Ms. JILL R. WARNER		100-2213-6319-3000-1-70400-920-91	REIMB REG TO IAHPERD CONF 11/20-22/19 IN ST. CHARL	\$165.00	\$165.00
19*1677	09/24/2019	Ms. Jessica L. Wolbert		100-1131-6411-3000-1-00000-007-00	reimbursement for 8.3.19 Amazon Order#111-3410377-	\$24.99	\$87.91
				100-1131-6411-3000-1-00000-007-00	reimbursement for 8.5.19 Amazon Order#112-3044241-	\$31.46	
				100-1131-6411-3000-1-00000-007-00	reimbursement for 8.5.19 Amazon Order#112-5819650-	\$17.78	
				100-1131-6411-3000-1-00000-007-00	reimbursement for 8.11.19 Michael's purchase: clas	\$13.68	
19*1678	09/30/2019	Mr. Dennis Michael Boedefeld		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#207630	\$47.17	\$47.17
19*1679	09/30/2019	Ms. Cassandra Yvette Conner		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#209232	\$59.05	\$59.05
19*1680	09/30/2019	Mr. RICHARD M. HORAS		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#211235	\$145.77	\$145.77
19*1681	09/30/2019	Dr. Paul E. Hoelscher		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#216916	\$43.43	\$43.43
19*1682	09/30/2019	Ms. Amy Jeannette Lanham-Belze		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#217092	\$146.00	\$146.00
19*1683	09/30/2019	Dr. Karen C. Leong		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#216979	\$103.85	\$103.85
19*1684	09/30/2019	Mr. CRAIG T. SUCHER		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#212024	\$128.80	\$128.80
19*1685	09/30/2019	Ms. Aimee N. Snelling		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#217830	\$213.96	\$213.96
19*1686	09/30/2019	Mr. JOSHUA L WILMSMEYER		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#220582	\$81.18	\$81.18
19*1687	09/30/2019	Dr. Douglas Edward Wehner		160-2911-6411-1000-1-00011-964-00	UNCL PROP CK#212030	\$24.42	\$24.42
99*12033	09/09/2019	FOLLETT LIBRARY RESOURCES	1903701	100-2222-6411-4040-1-00000-281-00	Quote #9926571 - Please see attached list of books	\$165.83	\$6,701.51
			1903701	100-2222-6412-4040-1-00000-281-00	Quote 9926571 - eBooks, Digital, A/V titles Pleas	\$75.68	
			2000152	100-2229-6412-1050-1-72300-281-00	Clayton High-2401438 District Member LM-Hosted Ser	\$892.50	
			2000152	100-2229-6412-1050-1-72300-281-00	Titlepeek Online Service Renewal-Destiny District	\$150.00	
			2000152	100-2229-6412-4040-1-72300-281-00	Glenridge Elementary 2401440 District Member LM-Ho	\$892.50	
			2000152	100-2229-6412-4040-1-72300-281-00	Titlepeek Online Service Renewal-Destiny District	\$150.00	
			2000152	100-2229-6412-5000-1-72300-281-00	Meramec Elementary 2401441 District Member LM-Host	\$892.50	
			2000152	100-2229-6412-5000-1-72300-281-00	Titlepeek Online Service Renewal-Destiny District	\$150.00	
			2000152	100-2229-6412-5000-1-72300-281-00	Webpath Express Site License Renewal 12 month(7/31	\$249.50	
			2000152	100-2229-6412-4020-1-72300-281-00	Ralph Captain-2401439 District Member LM-Hosted Se	\$892.50	
			2000152	100-2229-6412-4020-1-72300-281-00	Titlepeek Onlin Service Renewal-Destiny District M	\$150.00	
			2000152	100-2229-6412-3000-1-72300-281-00	Wydown Middle-2401442 District Member LM-Hosted Se	\$892.50	
			2000152	100-2229-6412-3000-1-72300-281-00	Titlepeek Onlne Service Renewal-Destiny District	\$150.00	
			2000152	100-2229-6412-1050-1-72300-281-00	Clayton High-2401438 Webpath Express Site License(	\$249.50	
			2000152	100-2229-6412-4040-1-72300-281-00	Glenridge-2401440 Webpath Express Site License(Ren	\$249.50	
			2000152	100-2229-6412-4020-1-72300-281-00	Ralph Captain-2401439 Webpath Express Site License	\$249.50	
			2000152	100-2229-6412-3000-1-72300-281-00	Wydown Middle-2401442 Webpath Express Site License	\$249.50	
99*12034	09/09/2019	OFFICE DEPOT	2000125	100-1111-6411-4040-1-00000-002-00	ITEM #504728 - POST-IT SUPER STICKY NOTES 3X3, YEL	\$26.13	\$1,019.26
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #520928 - OD TAPE, PACK OF 10	\$42.90	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #698860 - OD TWIN POCKET PORTFOLIOS, RED, PAC	\$21.99	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #856080 - EXPO LOW-ODOR DRY-ERASE MARKERS, PA	\$91.80	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #903598 - BIC WITE-OUT, PACK OF 2	\$8.38	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #595671 - X-ACTO SCHOOLPRO ELECTRIC PENCIL SH	\$24.92	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #470591 - OIC CLIPBOARDS, PACK OF 2	\$14.70	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #684582 - BOSTITCH STAPLER, BLACK	\$32.82	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #102015 - POST-IT SUPER STICKY EASEL PADS, 25	\$200.10	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #568419 - OD PACKING TAPE, PACK OF 6	\$14.21	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #241081 - JAM 2 POCKET POLY FOLDERS WITH CLAS	\$0.00	
			2000125	100-1111-6411-4040-1-00000-002-00	DELIVERY IN 3 SHIPMENTS ORDER #324636865-001 ORDER	\$0.00	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #259251 - LOW ODOR DRY ERASE MARKERS, BLACK,	\$105.93	

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			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #241081 - JAM 2 POCKET POLY FOLDERS WITH CLAS	\$203.39	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #827686 - OXFORD INDEX CARDS, 3X5, ASST COLOR	\$9.87	
			2000125	100-1111-6411-4040-1-00000-002-00	ITEM #380147 - MR. SKETCH MARKERS, PACK OF 14	\$38.13	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #959092 - OD DRY ERASE ERASER	\$2.58	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #477727 - OD CLIPBOARDS, PACK OF 3	\$6.06	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #550996 - CRAYOLA COLOR PENCILS, BOX OF 24	\$6.72	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #452396 - PLASTIC STORAGE BOX	\$15.96	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #352579 - PLASTIC STORAGE BOX	\$12.99	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #434252 - CRAYOLA CRAYONS, ASST COLORS, PACK	\$42.90	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #268571 - LOW-ODOR DRY-ERASE MARKERS, ASST CO	\$9.02	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #268551 - LOW-ODOR DRY-ERASE MAKRRKERS, BLACK,	\$10.78	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #434238 - OD RESTICKABLE EASEL PADS, 25X30	\$19.10	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #613827 - OD ROUND-HEAD FASTNERS, BRASS, PACK	\$1.11	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #193749 - PAPER-MATE FLAIR PENS, MED, BLACK,	\$8.49	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #589483 - OD NOTEBOOK FILLER PAPER	\$2.31	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #1397809 - OD INDEX CARDS, WHITE, PACK OF 300	\$24.90	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM #429175 - OD PAPERCLIPS, JUMBO, SILVER, BOX O	\$1.38	
			2000185	100-1111-6411-4040-1-00000-243-00	ITEM # 655155 - POST-IT SUPER STICKY POP-UP NOTES	\$11.51	
			2000185	100-1111-6411-4040-1-00000-243-00	DELIVER IN 2 SHIPMENTS ORDER #326519604-001 ORDER	\$0.00	
99*12035	09/09/2019	SCHOOL SPECIALTY INC	2000185	100-1111-6411-4040-1-00000-243-00	ITEM #881034 - OIC METALLIC ALL-MTAL CUTTER PENCIL	\$8.18	
			2000419	100-1111-6411-5000-1-00000-202-00	CONSTRUCTION PAPER, BLACK AND WHITE - 162-5710	\$6.19	\$120.84
			2000419	100-1111-6411-5000-1-00000-202-00	HABITAT MATS - 1443911	\$14.56	
			2000419	100-1111-6411-5000-1-00000-202-00	CUPS, PLASTIC 250 ML - #03109868	\$16.80	
			2000419	100-1111-6411-5000-1-00000-202-00	CHALK, SIDEWALK, YELLOW - #033-8937	\$31.95	
			2000419	100-1111-6411-5000-1-00000-202-00	SHAFTS, GREEN - #1494413	\$51.34	
99*12036	09/09/2019	SCHOOL SPECIALTY INC	2000140	100-1111-6411-5000-1-00000-201-00	PLATFORM SCALES - 9-1900524	\$138.96	\$12,726.57
			2000140	100-1111-6411-5000-1-00000-201-00	BASE TEN BLOCKS - 9-084947675	\$34.64	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 1597276; C-LINE POLY PORTFOLIO FOLDER W/PRON	\$140.78	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 067506; SCHOOL SMART POLYPROPYLENE HEAVY-WEI	\$6.81	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 017673; TICONDEROGA BEGINNERS OVERSIZED PENC	\$6.22	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 075258; TICONDEROGA ORIGINAL #2, PACKOF 96	\$15.58	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 407903; PAPER MATE FALIR FELT TIP, MEDIUM PO	\$55.89	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 1438377; MEAD 1 SUB WIREBOUND WIDE-RULED NOT	\$23.00	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 085337; SCHOOL SMART CHART PAPER, 24 X 16, 1	\$9.04	
			2000087	100-1111-6411-4020-1-00000-212-00	ITEM# 085335; SCVHOOL SMART CHART PAPER, 24 X 32	\$15.80	
			2000090	100-1111-6411-5000-1-00000-004-00	12X18 HOLIDAY GREEN CONSTRUCTION PAPER - 9-216778-	\$8.91	
			2000090	100-1111-6411-5000-1-00000-004-00	12X18 HOLIDAY RED CONSTRUCTION PAPER - 9-216776-46	\$8.91	
			2000090	100-1111-6411-5000-1-00000-004-00	12X18 YELLOW CONSTRUCTION PAPER - 9-054069-466-030	\$8.91	
			2000090	100-1111-6411-5000-1-00000-004-00	12X18 WHITE CONSTRUCTION PAPER - 9-054141-466-030	\$26.73	
			2000090	100-1111-6411-5000-1-00000-004-00	SCENTED WATERCOLOR MARKERS 8 COLOR SET - 9-059361-	\$31.14	
			2000090	100-1111-6411-5000-1-00000-004-00	TAC N STICK ADHESIVE MOUNTS - 9-1006836-466-030	\$20.43	
			2000090	100-1111-6411-5000-1-00000-004-00	PAPER CLIPS, JUMBO - 9-1406022-466-030	\$14.10	
			2000090	100-1111-6411-5000-1-00000-004-00	SCOTCH MAGIC TAPE 3/4X11000 - 9-1437698-466-030	\$24.76	
			2000090	100-1111-6411-5000-1-00000-004-00	SHARPIE FINE POINT MARKERS BLACK - 9-077399-466-03	\$25.89	
			2000090	100-1111-6411-5000-1-00000-004-00	POST IT WALL PAD PLAIN WHITE PAPER 20X23 - 9-13690	\$42.24	
			2000090	100-1111-6411-5000-1-00000-004-00	EASEL PADS PLAIN - 9-1439838-466-030	\$43.93	
			2000090	100-1111-6411-5000-1-00000-004-00	TEACHER PRO SHARPENER - 9-1295561-466-030	\$43.28	
			2000090	100-1111-6411-5000-1-00000-004-00	SHARPIE FLIP CHART MARKERS 8 COLOR SET - 9-2008660	\$20.78	
			2000090	100-1111-6411-5000-1-00000-004-00	TWIN POCKET FOLDERS GREEN LETTER - 9-021807-030	\$115.32	
			2000090	100-1111-6411-5000-1-00000-004-00	PLASTIC STANDARD BINDING COMBS - 9-1314228-466-030	\$25.21	
			2000097	100-1111-6411-5000-1-00000-243-00	SMALL BLOCK ERASERS - 0-00789-675	\$3.17	



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2000097				100-1111-6411-5000-1-00000-243-00	SCHOOOL SMART BLUE FINE TIP PACK OF 12 - 1593101	\$12.98	
2000097				100-1111-6411-5000-1-00000-243-00	FINE TIP RETRACTABLE PENS - 2008663	\$15.58	
2000140				100-1111-6411-5000-1-00000-201-00	PRIMARY BALANCE SCALE 9-078233-675	\$220.20	
2000140				100-1111-6411-5000-1-00000-201-00	METER STICKS - 9-081901	\$62.10	
2000140				100-1111-6411-5000-1-00000-201-00	UNIFIX CUBES - 9-204108-675	\$83.58	
2000140				100-1111-6411-5000-1-00000-201-00	BALANCED MATH BALANCE - 9-1391164-675	\$155.94	
2000140				100-1111-6411-5000-1-00000-201-00	THREE CORNER FLASHCARDS - 9-263453675	\$103.68	
2000140				100-1111-6411-5000-1-00000-201-00	HEXAGRAM WEIGHT SETS - 9-336975	\$53.40	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 1533771; MAGNETIC DRY ERASE ERASERS, PACK OF	\$31.18	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 1386920; MULTI-CULTURAL COLORED PENCILS	\$24.60	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 008716; CRAYOLA MULTI-CULTURAL CRAYONS	\$17.43	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 800846; FISKERS BLUNT-TIP SCISSORS, 12 PACK	\$38.98	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 085327; 24X32, 1" RULED CHART PAPER PAD	\$48.60	
2000116				100-1111-6411-4020-1-00000-001-00	ITEM# 2006552; WESTCOTT IPOINT COMMERCIAL PENCIL S	\$64.99	
2000123				100-1111-6411-5000-1-00000-211-00	PACON W HOLE PUNCHED SPIRALBOUND CHART TABLET 24X3	\$59.25	
2000069				100-1111-6411-4020-1-00000-002-00	ITEM# 067506; PACK OF 100 SCHOOL SMART SHEET PROTE	\$81.72	
2000069				100-1111-6411-4020-1-00000-002-00	ITEM# 038342; X-ACTO SCHOOLPRO ELECTRIC PENCIL SHA	\$103.89	
2000069				100-1111-6411-4020-1-00000-002-00	ITEM# 1054580; AVERY 5263 TRUEBLOCK SHIPPING LABEL	\$36.45	
2000069				100-1111-6411-4020-1-00000-002-00	ITEM# 075258; TICONDEROGA PENCILS, PACK OF 96	\$46.74	
2000069				100-1111-6411-4020-1-00000-002-00	ITEM# 084465; MAGNETIC WHITEBOARD ERASER 2" X 4",	\$15.20	
2000037				100-1111-6411-5000-1-00000-980-00	PKG PREMIER EXCEL STUDENT PLANNER PACKAGE - 201099	\$903.00	
2000037				100-1111-6411-5000-1-00000-980-00	SHIPPING AND HANDLING	\$90.30	
2000006				100-1111-6411-5000-1-00000-203-00	CONSTRUCTION PAPER 12X18 BLACK SUNWORKS PACK OF 50	\$3.51	
2000006				100-1111-6411-5000-1-00000-203-00	CONST PAPER 12X18 SHOCKING PINK TRURAY 50 SHTS - 0	\$8.91	
2000006				100-1111-6411-5000-1-00000-203-00	CONST PAPER 12X18 ROYAL BLUE TRURAY 50 SHTS - 0541	\$7.80	
2000006				100-1111-6411-5000-1-00000-010-00	STICKERS COLORFUL STAR SMILES TREND STINKY STICKER	\$21.24	
2000006				100-1111-6411-5000-1-00000-010-00	PENCIL AWARD PENCILS HAPPY VALENTINES DAY PACK OF	\$14.40	
2000006				100-1111-6411-5000-1-00000-010-00	PENCILS HOLIDAY SNOWMAN ASST PACK OF 12 - 1370897	\$14.40	
2000006				100-1111-6411-5000-1-00000-010-00	CROWNS BIRTHDAY CROWNS PACK OF 30 - 1451996	\$29.22	
2000006				100-1111-6411-5000-1-00000-010-00	MAGNETIC STRIP 1/2X10 RUBBER SCHOOL SMART - 084870	\$1.31	
2000006				100-1111-6411-5000-1-00000-010-00	PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART	\$3.72	
2000006				100-1111-6411-5000-1-00000-010-00	ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12	\$2.56	
2000006				100-1111-6411-5000-1-00000-010-00	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART -	\$1.44	
2000006				100-1111-6411-5000-1-00000-010-00	ERASER DRY ERASE MAGNETIC SCHOOL SMART - 084465	\$0.64	
2000110				100-2122-6411-5000-1-71200-282-00	ADAMS MAGNET MAN - 9-2006603-675	\$35.87	
2000110				100-2122-6411-5000-1-71200-282-00	EXPO CLEANER 8 OZ. 059634	\$5.82	
2000110				100-2122-6411-5000-1-71200-282-00	CONSTRUCTION PAPER ASSORTED 9-401996-675	\$12.95	
2000295				420-2544-6541-4040-1-73100-800-96	Item #1584451 Stools, Black Padded 18" Glenridge	\$1,941.12	
2000240				160-1491-6411-4040-1-00004-963-00	PREMIER EXCEL STUDENT PLANNER PACKAGE FRONT COVER:	\$359.64	
2000240				160-1491-6411-4040-1-00004-963-00	PREMIER EXCEL STUDENT PLANNER PACKAGE FRONT COVER:	\$408.24	
2000240				160-1491-6411-4040-1-00004-963-00	SHIPPING AND HANDLING	\$101.48	
2000240				160-1491-6411-4040-1-00004-963-00	NO SALES TAX - MISSOURI TAX EXEMPTION 12600121	\$0.00	
2000240				160-1491-6411-4040-1-00004-963-00	QUOTE #Q-42261	\$0.00	
2000286				100-1131-6411-3000-1-00000-223-00	LABEL LASER 1X2.625 ASSORTED NEON AVE5979 PACK OF	\$27.94	
2000286				100-1131-6411-3000-1-00000-223-00	BOARD - FOAM - 22X28 - BLACK - PACK OF 6 School Sp	\$62.37	
2000286				100-1131-6411-3000-1-00000-223-00	FILE FOLDER LETTER ASST COLORS 11 POINT 1/3 PACK O	\$34.12	
2000024				100-3512-6411-7500-1-00000-110-00	drawing paper, 18 x 24	\$556.32	
2000024				100-3512-6411-7500-1-00000-110-00	watercolor paper 18 x 24	\$163.70	
2000024				100-3512-6411-7500-1-00000-110-00	stamp pad, green	\$15.56	
2000024				100-3512-6411-7500-1-00000-110-00	ink pad, purple	\$15.56	
2000024				100-3512-6411-7500-1-00000-110-00	ink pad, blue	\$15.56	

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2000024				100-3512-6411-7500-1-00000-110-00	washable marker, tropical	\$54.20	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, orange	\$19.44	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, blue	\$19.44	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, red	\$19.44	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, magenta	\$19.44	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, green	\$19.44	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor blue-violet	\$9.72	
2000024				100-3512-6411-7500-1-00000-110-00	liquid watercolor, yellow	\$25.92	
2000024				100-3512-6411-7500-1-00000-110-00	stamp pad, red	\$15.56	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, assort, 12 x 18	\$29.20	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, lilac	\$5.84	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, pink	\$5.84	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, violet	\$8.76	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, magenta	\$2.92	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, orange	\$5.84	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, green	\$5.84	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, dk blue	\$3.50	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, gray	\$5.84	
2000024				100-3512-6411-7500-1-00000-110-00	construction paper, lt green	\$4.92	
2000024				100-3512-6411-7500-1-00000-110-00	watercolor paper, 22 x 30	\$51.84	
2000024				100-3512-6411-7500-1-00000-110-00	natural beads, 100 pk	\$5.13	
2000024				100-3512-6411-7500-1-00000-110-00	tissue 20 x 30	\$13.84	
2000024				100-3512-6411-7500-1-00000-110-00	glue, gallon	\$16.14	
2000024				100-3512-6411-7500-1-00000-110-00	glue, gel 4 oz	\$14.07	
2000024				100-3512-6411-7500-1-00000-110-00	do a dot markers, 6 pk	\$44.40	
2000024				100-3512-6411-7500-1-00000-110-00	masking tape	\$174.96	
2000024				100-3512-6411-7500-1-00000-110-00	sidewalk chalk	\$35.70	
2000024				100-3512-6411-7500-1-00000-110-00	wahable pip squeaks skinnies	\$46.70	
2000024				100-3512-6411-7500-1-00000-110-00	wire twisteez	\$86.16	
2000024				100-3512-6411-7500-1-00000-110-00	chenille stems	\$1.40	
2000024				100-3512-6411-7500-1-00000-110-00	chenille stems dk green	\$1.94	
2000024				100-3512-6411-7500-1-00000-110-00	chenille stems sparkle	\$2.66	
2000024				100-3512-6411-7500-1-00000-110-00	chenille stems black	\$1.94	
2000024				100-3512-6411-7500-1-00000-110-00	dry erase fine	\$11.10	
2000024				100-3512-6411-7500-1-00000-110-00	contact paper clear	\$68.56	
2000024				100-3512-6411-7500-1-00000-110-00	tacky glue gallon	\$51.98	
2000024				100-3512-6411-7500-1-00000-110-00	crayons twistable	\$10.38	
2000014				100-2411-6411-7500-1-00000-970-00	index cards, 4 x 6	\$23.25	
2000014				100-2411-6411-7500-1-00000-970-00	clasp envelope, 6 x 9	\$10.39	
2000014				100-2411-6411-7500-1-00000-970-00	clasp envelope, 10 x 13	\$14.29	
2000014				100-2411-6411-7500-1-00000-970-00	AA batteries	\$16.88	
2000014				100-2411-6411-7500-1-00000-970-00	pastel self stick, 3 x 3	\$7.14	
2000014				100-2411-6411-7500-1-00000-970-00	yellow notes, 3 x 3	\$8.52	
2000014				100-2411-6411-7500-1-00000-970-00	self stick yellow 3 x 5	\$7.60	
2000014				100-2411-6411-7500-1-00000-970-00	binder clip, mini	\$3.55	
2000014				100-2411-6411-7500-1-00000-970-00	staples	\$1.44	
2000014				100-2411-6411-7500-1-00000-970-00	black sharpie fine point	\$8.52	
2000014				100-2411-6411-7500-1-00000-970-00	ring book 1"	\$7.33	
2000014				100-2411-6411-7500-1-00000-970-00	stapler	\$20.92	
2000014				100-2411-6411-7500-1-00000-970-00	hand punch	\$0.44	
2000014				100-2411-6411-7500-1-00000-970-00	1/3 cut tab folders	\$26.85	

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2000292			100-1131-6411-3000-1-00000-223-00	100-1131-6411-3000-1-00000-223-00	COLORLED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COL	\$32.48	
2000292			100-1131-6411-3000-1-00000-223-00	100-1131-6411-3000-1-00000-223-00	COLORLED PAPER 8.5X11 PACK OF 500 ASSORTED NEON COL	\$32.48	
2000292			100-1131-6411-3000-1-00000-223-00	100-1131-6411-3000-1-00000-223-00	COLORLED PAPER 8.5X11 PACK OF 500 ASSORTED BRIGHT C	\$21.82	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	laminating pouches, 9 x 11.5	\$70.84	
2000015			180-3812-6411-4020-1-00000-116-01	180-3812-6411-4020-1-00000-116-01	crayola pencils, 144 pk	\$28.59	
2000015			180-3812-6411-4020-1-00000-116-01	180-3812-6411-4020-1-00000-116-01	scotch tape	\$15.07	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	scotch tape	\$15.07	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	stencils, original deluxe set	\$19.49	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	liquid watercolor, red-violet	\$9.72	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	watercolor prang payons	\$71.40	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paint titanium white	\$14.00	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paint, phthalo blue	\$7.00	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paint yellow	\$10.50	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paint ivory black	\$7.00	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paing cadmium red	\$14.00	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paint copper	\$7.00	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	clear glue 32 oz	\$44.16	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	tempera thin, set of 6	\$17.40	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	binder clip medium	\$4.80	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	binder clip, small	\$4.40	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	binder clip, large	\$14.02	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	lead refill .7mm	\$0.77	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	scissors	\$2.33	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	calculator	\$7.86	
2000014			100-2411-6411-7500-1-00000-970-00	100-2411-6411-7500-1-00000-970-00	CD-R	\$18.71	
2000024			100-3512-6411-7500-1-00000-110-00	100-3512-6411-7500-1-00000-110-00	paper roll, white	\$347.85	
2000015			180-3812-6411-4020-1-00000-116-01	180-3812-6411-4020-1-00000-116-01	water colorpaper, 9 x 12	\$15.84	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	water color paper, 9 x 12	\$15.84	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	construction paper 9 x 12 red	\$3.88	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	construction paper, 9 x 12, black	\$3.88	
2000015			180-3812-6411-5000-1-00000-117-01	180-3812-6411-5000-1-00000-117-01	construction paper, 9 x 12, yellow	\$5.82	
2000240			160-1491-6411-4040-1-00004-963-00	160-1491-6411-4040-1-00004-963-00	PREMIER EXCEL STUDENT PLANNER PACKAGE FRONT COVER:	\$379.08	
2000322			160-1411-6411-3000-1-00624-965-00	160-1411-6411-3000-1-00624-965-00	teacher planners 19-20	\$107.50	
2000322			160-1411-6411-3000-1-00624-965-00	160-1411-6411-3000-1-00624-965-00	student planners 19-20	\$1,417.50	
2000322			160-1411-6411-3000-1-00624-965-00	160-1411-6411-3000-1-00624-965-00	shipping	\$301.00	
2000418			100-1111-6411-5000-1-00000-202-00	100-1111-6411-5000-1-00000-202-00	CLEAR BIN WITH DIVIDERS - 9-2006381-675	\$120.80	
2000418			100-1111-6411-5000-1-00000-202-00	100-1111-6411-5000-1-00000-202-00	2 POCKET FOLDERS - #9-084900-675	\$46.74	
2000418			100-1111-6411-5000-1-00000-202-00	100-1111-6411-5000-1-00000-202-00	2 POCKET FOLDERS WITH FASTENERS - #9-084901-675	\$29.61	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Pen Grip Retractable Med Ballpoint Black School Sm	\$5.18	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Pen Grip Retract Med Ballpoint Blue School Smart P	\$2.59	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Pen Wow!Retractable Ballpoint 1.0MM Asst Clrs Set	\$3.44	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Pen Ballpoint Z-Grip Basics Stick 1.0MM Asst Set o	\$19.43	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Tape Dispenser Scotch Black (Part#023127)	\$11.10	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Post-It Note 1.5x2 Canary Yellow Pk/12 (Part#04054	\$20.46	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Markers Crayola Washable Poster Marker Set of 8 (P	\$5.58	
2000592			100-2411-6411-3000-1-00000-970-00	100-2411-6411-3000-1-00000-970-00	Markers Crayola Washable Broad Line Bright Set of	\$10.71	
2000463			100-1131-6411-3000-1-00000-221-00	100-1131-6411-3000-1-00000-221-00	Glue Elmers No Run Gel 7.625oz	\$64.80	
2000463			100-1131-6411-3000-1-00000-221-00	100-1131-6411-3000-1-00000-221-00	Palette Watercolor With Cover	\$130.41	
2000463			100-1131-6411-3000-1-00000-221-00	100-1131-6411-3000-1-00000-221-00	Pencil Presharpened Ticonderoga #2 Pack of 72	\$84.72	
2000463			100-1131-6411-3000-1-00000-221-00	100-1131-6411-3000-1-00000-221-00	Marker Permanent Sharpie Chisel Black Pack of 12	\$51.92	
2000463			100-1131-6411-3000-1-00000-221-00	100-1131-6411-3000-1-00000-221-00	Marker Sharpie Black Ultra Fine Pack of 12	\$18.21	

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			2000463	100-1131-6411-3000-1-00000-221-00	Glue Stick 0.43in x 10in Long Pack of 20	\$48.00	
			2000463	100-1131-6411-3000-1-00000-221-00	Rubber Band size No. 32 1/4LB-Pack	\$6.48	
			2000463	100-1131-6411-3000-1-00000-221-00	Paint Tempera Wash Crayola Assorted Pint Set of 12	\$446.88	
			2000469	100-1131-6411-3000-1-00000-221-00	Tie Dye Indigo Kit (Part#1411672)	\$10.78	
			2000469	100-1131-6411-3000-1-00000-221-00	Paper Origami Schoolpack 6" Sq Pack of 500 (Part#4	\$11.64	
			2000469	100-1131-6411-3000-1-00000-221-00	Paper Origami Schoolpack 8" Sq Pack of 500 (Part#4	\$19.13	
			2000469	100-1131-6411-3000-1-00000-221-00	Paper Transfer Graphite 12-1/2x12 Foot (Part#45925	\$15.43	
			2000066	100-1111-6411-4040-1-00000-010-00	ITEM #1503530 - PLAY-DOH SUPER COLOR PACK, SET OF	\$48.54	
			2000181	100-1151-6411-1050-1-00000-980-00	1473705 BOOK LESSON PLN	\$64.80	
			2000181	100-1151-6411-1050-1-00000-980-00	S/H	\$0.00	
			2000463	100-1131-6411-3000-1-00000-221-00	Palette Watercolor With Cover	\$217.35	
99*12037	09/09/2019	STANLEY CONVERGENT SECURITY SO	2000342	100-2542-6332-0020-1-73100-802-00	Prowatch application error Maintenance	\$650.25	\$650.25
99*12038	09/23/2019	ALL AMERICAN SPORTS CORP	2000263	100-1421-6411-1050-1-00000-950-15	2019 football-speedflex helmet w/insite, #61195	\$853.50	\$2,822.79
			2000263	100-1421-6411-1050-1-00000-950-15	speed icon w/insite helmet, #61197	\$733.50	
			2000263	100-1421-6411-1050-1-00000-950-15	spx qb/wr shoulder pad, size-XS #48330-10	\$440.00	
			2000263	100-1421-6411-1050-1-00000-950-15	spx qb/wr shoulder pad, size-small, #48330-11	\$440.00	
			2000263	100-1421-6411-1050-1-00000-950-15	power jpx-sk shoulder pad, size-XXS, #48327-00	\$232.00	
			2000263	100-1421-6411-1050-1-00000-950-15	freight	\$123.79	
99*12039	09/23/2019	BAUNMAN OIL DISTRIBUTORS INC`	2000343	100-2543-6411-0020-1-73200-803-00	8480304-Grnds-Ultra Low Sulfur Diesel Fuel	\$43.40	\$433.93
			2000343	100-2543-6411-0020-1-73200-803-00	8483000-bus Ultra Low Sulfur Diesel Fuel	\$390.53	
99*12040	09/23/2019	BRENCO CORP.	2000386	100-2542-6332-1050-1-73100-802-00	CHS Water Treatment	\$1,332.00	\$2,250.00
			2000386	100-2542-6332-3000-1-73100-802-00	WMS Water Treatment	\$453.00	
			2000386	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Water Treatment	\$62.00	
			2000386	100-2542-6332-5000-1-73100-802-00	MERAMEC Water Treatment	\$93.00	
			2000386	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Water Treatment	\$93.00	
			2000386	100-2542-6332-4020-1-73100-802-00	CAPTAIN Water Treatment	\$93.00	
			2000386	100-2542-6332-1000-1-73100-802-00	ADMIN. Water Treatment	\$62.00	
			2000386	100-2542-6332-0030-1-73100-802-00	ATHLETIC FIELD HOUSE Water Treatment	\$62.00	
99*12041	09/23/2019	CAROLINA BIOLOGICAL SUPPLY	2000415	100-1111-6411-5000-1-00000-202-00	SUPPORT STRAND, 4X6 - #707169	\$169.56	\$241.28
			2000415	100-1111-6411-5000-1-00000-202-00	WISCONSIN FAST PLANTS PURPLE STEM PACK OF 200 - #1	\$68.40	
			2000415	100-1111-6411-5000-1-00000-202-00	BROMTHYMOL BLUE, 100ML - #849164	\$3.32	
99*12042	09/23/2019	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*12043	09/23/2019	NCH CORPORATION	2000392	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	\$410.00
			2000392	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2000392	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12044	09/23/2019	CINTAS FIRE PROTECTION D65	2000391	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$36.00	\$11,534.55
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$379.26	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$4,015.26	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$2,056.21	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$329.00	
			2000391	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$1,020.25	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$586.21	
			2000391	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$1,089.50	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$555.50	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$400.00	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$472.00	
			2000391	100-2542-6411-0020-1-73200-800-01	Uniforms	\$157.50	
			2000391	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$50.50	

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99*12045	09/23/2019	CINTAS FIRE PROTECTION D65	2000391	100-2542-6411-0020-1-73200-800-01	Hats	\$387.36	\$1,714.88				
			2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00					
			2000390	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$23.46					
			2000390	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$54.33					
			2000390	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$91.83					
			2000390	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$23.46					
			2000390	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$105.81					
			2000390	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$80.99					
			2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00					
			2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00					
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00					
			2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00					
			2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00					
			2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00					
			2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00					
			2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00					
			99*12046	09/23/2019	COMMERCIAL SERVICES, INC.	2000397		100-2542-6332-3000-1-73100-802-00	WMS Annual Cooking Equipment Maintenance WMS	\$505.00	\$1,635.00
						2000397		100-2542-6332-3000-1-73100-802-00	Yearly PO 19/20	\$0.00	
2000397	100-2542-6332-1050-1-73100-802-00	CHS Annual Cooking Equipment				\$335.00					
2000397	100-2542-6332-4020-1-73100-802-00	CAPTAIN Annual Cooking Equipment Maintenance				\$265.00					
2000397	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Annual Cooking Equipment Maintenance				\$265.00					
2000397	100-2542-6332-5000-1-73100-802-00	MERAMEC Annual Cooking Equipment Maintenance				\$265.00					
99*12047	09/23/2019	DICK BLICK	2000011	100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET LARGE WOODEN SPRING CLOTHESPINS	\$11.97	\$3,461.81				
			2000011	100-1111-6411-5000-1-00000-203-00	DO-A-DOT ART MARKERS - RAINBOW, SET OF 6 - 67104-2	\$38.37					
			2000011	100-1111-6411-5000-1-00000-203-00	PLUMAGE FEATHERS - RAINBOW ASSORTMENT, .5 OZ PKG.	\$5.97					
			2000011	100-1111-6411-5000-1-00000-203-00	SHIPPING	\$0.00					
			2000018	100-3512-6411-7500-1-00000-110-00	Whitney Bros discovery table	\$289.25					
			2000468	100-1131-6411-3000-1-00000-221-00	Plastic Floss Bobbins - Pkg of 50	\$19.10					
			2000468	100-1131-6411-3000-1-00000-221-00	Delta Sobo Craft and Fabric Glue - 8oz, Squeeze Bo	\$49.60					
			2000468	100-1131-6411-3000-1-00000-221-00	Needlepoint Needles - No.16, Pkg of 2	\$0.00					
			2000468	100-1131-6411-3000-1-00000-221-00	Needlepoint Needles - No.18, Pkg of 3	\$13.50					
			2000468	100-1131-6411-3000-1-00000-221-00	Floss Organizer	\$2.36					
			2000468	100-1131-6411-3000-1-00000-221-00	Design Works Aida Cloth - 60" x 1yd	\$128.40					
			2000468	100-1131-6411-3000-1-00000-221-00	Richeson Pressed Charcoal - Box of 10	\$25.17					
			2000468	100-1131-6411-3000-1-00000-221-00	Jaquard Cyanotype - Pretreated Fabric, 8-1/2" x 11	\$34.39					
			2000468	100-1131-6411-3000-1-00000-221-00	Wistyrria Editions Wool Roving - 2oz, Pkg of 8; 4 W	\$175.56					
			2000468	100-1131-6411-3000-1-00000-221-00	Premier Couture Jazz Yarn; 1 Denim, 1 Celadon, 1 B	\$25.90					
			2000468	100-1131-6411-3000-1-00000-221-00	Classroom Yarn Assortment - 5lb, Assorted Colors	\$25.55					
			2000468	100-1131-6411-3000-1-00000-221-00	Felting Needles - Pkg of 4	\$91.05					
			2000468	100-1131-6411-3000-1-00000-221-00	Sally's Graphite Transfer Paper - 18" x 24", Pkg o	\$16.44					
			2000468	100-1131-6411-3000-1-00000-221-00	Saral Transfer Paper - 12 1/2" x 12ft, Graphite, W	\$22.38					
			2000468	100-1131-6411-3000-1-00000-221-00	John Bead Euro Wood Beads - Natural, Round Large H	\$2.95					
			2000468	100-1131-6411-3000-1-00000-221-00	John Bead Euro Wood Beads - Round Large Hole, 20mm	\$10.92					
			2000468	100-1131-6411-3000-1-00000-221-00	John Bead Euro Wood Beads - Turquoise, Round Large	\$2.88					
			2000468	100-1131-6411-3000-1-00000-221-00	Pony Beads - Pkg of 1000, Black, Opaque	\$4.39					
			2000446	100-1131-6411-3000-1-00000-221-00	Wistyrria Editions Wool Roving - 2oz, Pkg of 8; 2 W	\$102.41					
			2000446	100-1131-6411-3000-1-00000-221-00	Felting Needles - Pkg of 4	\$91.05					
			2000446	100-1131-6411-3000-1-00000-221-00	Rit Liquid Dye, 8oz; 1 Black, 1 Kelly Green, 1 Ev	\$19.95					
			2000446	100-1131-6411-3000-1-00000-221-00	Jaquard Cyanotype - Sensitizer Set	\$18.86					
			2000446	100-1131-6411-3000-1-00000-221-00	Amaco Lead-Free Velvet Underglaze, 16oz - Velour B	\$46.66					
2000446	100-1131-6411-3000-1-00000-221-00	Amaco Lead-Free Velvet Underglaze, 16oz; 1 Flame	\$136.80								

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			2000446	100-1131-6411-3000-1-00000-221-00	Amaco Lead-Free Velvet Underglaze, 16oz; 2 Electr	\$135.72	
			2000446	100-1131-6411-3000-1-00000-221-00	Amaco Lead-Free Clear Transparent Glaze - Liquid,	\$97.84	
			2000446	100-1131-6411-3000-1-00000-221-00	Arches Watercolor Block - 14" x 20", Hot Press, 20	\$240.88	
			2000446	100-1131-6411-3000-1-00000-221-00	Reeves Large Rectangular Watercolor Palette	\$139.00	
			2000446	100-1131-6411-3000-1-00000-221-00	Reeves Student Watercolors - Set of 24, 10 ml tube	\$313.00	
			2000446	100-1131-6411-3000-1-00000-221-00	Blickrylic Student Acrylics - Half Gallon; 4 Block	\$410.88	
			2000446	100-1131-6411-3000-1-00000-221-00	Blick Hardbound Sketchbook - 8-1/2" x 5-1/2"	\$388.80	
			2000446	100-1131-6411-3000-1-00000-221-00	Uni-Posca Paint Marker - Assorted Colors, Set of 1	\$206.10	
			2000446	100-1131-6411-3000-1-00000-221-00	Arrow JT21 Staples - 1/4", Box of 1000	\$10.98	
			2000446	100-1131-6411-3000-1-00000-221-00	Amaco Lead-Free Velvet Underglaze, 16oz; 1 Flame	\$68.40	
			2000468	100-1131-6411-3000-1-00000-221-00	Jaquard Cyanotype - Pretreated Fabric, 8-1/2" x 11	\$34.39	
			2000446	100-1131-6411-3000-1-00000-221-00	Rit Liquid Dye, 8oz; 1 Black, 1 Kelly Green, 1 Ev	\$3.99	
99*12048	09/23/2019	ACCO BRANDS CORPORATION	2000242	100-2411-6332-4040-1-00000-970-00	1 YEAR EQUIPMENT MAINTENANCE AGREEMENT - ULTIMA 65	\$495.00	\$694.00
			2000242	100-2411-6332-4040-1-00000-970-00	ITEM #1880209 - EZ LOAD FILM	\$0.00	
			2000279	100-1111-6411-5000-1-00000-980-00	LAMINATING FILM - 1" 25X500 1.5 X CORE 3000004	\$199.00	
99*12049	09/23/2019	KATSAM LLC	2000387	100-2543-6332-1050-1-73100-803-00	CHS Sweeping parking lots and sidewalks to remove	\$220.00	\$264.00
			2000387	100-2543-6332-1050-1-73100-803-00	CHS Sweeping parking lots and sidewalks to remove	\$44.00	
99*12050	09/23/2019	LIPIC'S INC.	1902409	100-2631-6391-1000-1-00000-760-00	15 year recognition gifts	\$38.63	\$1,766.03
			1902409	100-2631-6391-1000-1-00000-760-00	20 year recognition gifts	\$133.58	
			1902409	100-2631-6391-1000-1-00000-760-00	25 year recognition gifts	\$102.06	
			1902409	100-2631-6391-1000-1-00000-760-00	Retiree gifts	\$152.61	
			1902409	100-2631-6391-1000-1-00000-760-00	10 year recognition gifts	\$132.24	
			1902409	100-2631-6391-1000-1-00000-760-00	15 year recognition gifts	\$214.49	
			1902409	100-2631-6391-1000-1-00000-760-00	20 year recognition gifts	\$332.65	
			1902409	100-2631-6391-1000-1-00000-760-00	25 year recognition gifts	\$25.00	
			1902409	100-2631-6391-1000-1-00000-760-00	30 year recognition gifts	\$129.08	
			1902409	100-2631-6391-1000-1-00000-760-00	Retiree gifts	\$127.35	
			1902409	100-2631-6391-1000-1-00000-760-00	15 year recognition gifts	\$49.99	
			1902409	100-2631-6391-1000-1-00000-760-00	20 year recognition gifts	\$294.53	
			1902409	100-2631-6391-1000-1-00000-760-00	Retiree gifts	\$33.82	
99*12051	09/23/2019	MCGRAW-HILL COMPANIES	2000195	100-1151-6431-1050-1-01999-201-94	ISBN 9780078951152 CARTER ETAL2012 GLENCOE ALGEBRA	\$172.68	\$13,081.35
			2000195	100-1151-6431-1050-1-01999-201-94	9780078952654 CARTER2012 GLENCOE ALGEBRA 2 CCSS ST	\$97.20	
			2000195	100-1151-6431-1050-1-01999-201-94	ISBN 9780078952715 CARTER ETAL2012 GLENCOE GEOMETR	\$1,288.80	
			2000195	100-1151-6431-1050-1-01999-201-94	ISBN 9780077276515 COBURN ALGEBRA AND TRIGONOMETRY	\$3,920.00	
			2000195	100-1151-6431-1050-1-01999-201-94	S/H	\$294.37	
			2000195	100-1151-6431-1050-1-01999-201-94	REFERENCE YOUR QUOTE 50140839 DATED 5/31/19 AND RE	\$0.00	
			2000196	100-1151-6412-1050-1-01999-201-95	978-0-07-664200-7 PRECALCULUS ONLINE ESTUDENT EDIT	\$7,308.30	
			2000196	100-1151-6412-1050-1-01999-201-95	FREE MATERIALS: 978-0-07-664202-1 PRECALCULUS ONL	\$0.00	
			2000196	100-1151-6412-1050-1-01999-201-95	REFERENCE YOUR QUTOE CWALKE-05292019-001 DATED 5/2	\$0.00	
99*12052	09/23/2019	SAFE SCHOOLS LLC	2000197	100-2323-6412-1000-1-72300-740-00	SafeSchoolsOnline Staff Training System-Annual Sub	\$2,741.40	\$3,834.10
			2000197	100-2541-6412-0020-1-72300-800-00	SafeSchools SDS Management System-Annual Subscript	\$1,092.70	
			2000197	100-2323-6412-1000-1-72300-740-00	SafeSchools Online Staff Training System-Annual Su	\$0.00	
99*12053	09/23/2019	SATARII INC	2000316	100-2214-6412-1050-3-70400-940-00	SUBSCRIPTION FOR SWVIL USE 19-20	\$400.00	\$2,000.00
			2000316	100-2214-6412-3000-3-70400-940-00	SUBSCRIPTION FOR SWVIL USE 19-20	\$400.00	
			2000316	100-2214-6412-4020-3-70400-940-00	SUBSCRIPTION FOR SWVIL USE 19-20	\$400.00	
			2000316	100-2214-6412-4040-3-70400-940-00	SUBSCRIPTION FOR SWVIL USE 19-20	\$400.00	
			2000316	100-2214-6412-5000-3-70400-940-00	SUBSCRIPTION FOR SWVIL USE 19-20	\$400.00	
99*12054	09/23/2019	EPIC 6 LASER TAG & SPORTS AREN	2000854	180-3812-6391-5000-1-00000-117-00	Kid Zone full day event on Aug 30	\$684.00	\$1,254.00
			2000854	180-3812-6391-4020-1-00000-116-00	Kid Zone full day event on Aug 30	\$684.00	
				180-3812-6391-5000-1-00000-117-00	REFUND FOR STUDENTS NOT ATTENDING EPIC 6 8/30	\$-57.00	
				180-3812-6391-4020-1-00000-116-00	REFUND FOR STUDENTS NOT ATTENDING EPIC 6 8/30	\$-57.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12055	09/23/2019	WOODCREST NEW ALBANY LP	2000513	100-2213-6319-4020-1-70400-920-91	CONF#81473022 (LAURA WINKLER) - 3 ROOMS - LODGING	\$525.24	\$525.24
99*12056	09/23/2019	PROFESSIONAL ENVIRONMENTAL	2000236	100-2542-6332-0040-1-73100-802-00	Air sampling COC	\$909.35	\$909.35
99*12057	09/23/2019	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$375.20	\$375.20
99*12058	09/30/2019	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00048-950-00	UCA CAMPS & COMPETITIONS - cheer stunt camp-girls	\$225.00	\$61,451.72
				160-1421-6391-1050-1-00057-950-00	MAGGIE MOOS - LADUE - girls golf ice cream run	\$62.66	
				160-1421-6391-1050-1-00068-950-00	PAPA JOHNS #504 - volleyball coaches lunch	\$40.15	
				160-1421-6391-1050-1-00068-950-00	PICKLEMANS 14 - CLAYTON - volleyball coaches lunch	\$42.49	
				160-1411-6391-1050-1-00236-961-00	ST LOUIS CNTY PARKS WEB - ST LOUIS CNTY PARKS WEB	\$80.00	
				160-1411-6391-1050-1-00264-961-00	FCA - FCA - Purchase - Conference Registration	\$300.00	
				160-1491-6411-1050-1-00007-963-00	TARGET 00011015 - TARGET 00011015 - Purchase - mee	\$69.57	
				160-1491-6411-1050-1-00012-964-00	"AMAZON.COM MA3I62SX2 AMZN - "Parable of the Sowe	\$185.44	
				160-1491-6411-1050-1-00012-964-00	"AMAZON.COM M08T11PZ1 AMZN - "Parable of the Sowe	\$84.16	
				160-1421-6411-1050-1-00044-950-00	PAYPAL NIKE COM - boys soccer goalie gloves	\$296.04	
				160-1421-6411-1050-1-00044-950-00	PAYPAL NIKE COM - 10% discount since sales tax can	\$-29.62	
				160-1421-6411-1050-1-00048-950-00	OMNI CHEER - cheer bags and shoes	\$250.83	
				160-1421-6411-1050-1-00049-950-00	SCHNUCKS LADUE - funeral flowers father-XC Coach J	\$57.49	
				160-1421-6411-1050-1-00057-950-00	AMZN Mktp US MA42X09Y1 - UV protection for girls g	\$149.25	
				160-1421-6411-1050-1-00057-950-00	AMZN Mktp US M03WA18A2 - range finder for girls go	\$89.99	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - funeral flowers father-XC Coach J	\$57.49	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK - shirt for Soccer Scheduler Denny	\$39.00	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK - rain suits for athletic staff	\$391.50	
				160-1411-6411-1050-1-00205-961-00	TCT ANDERSON'S - TCT ANDERSON'S - Purchase - Pep C	\$266.42	
				160-1411-6411-1050-1-00230-961-00	Microsoft Store - Microsoft Store - Purchase	\$26.42	
				160-1411-6411-1050-1-00264-961-00	SCHNUCKS SHREWSBURY - SCHNUCKS SHREWSBURY - Purcha	\$14.76	
				160-1491-6411-1050-1-00612-965-00	TARGET 00011023 - CARE FUND: LEARNING CTR STUDENT	\$212.41	
				160-1491-6391-3000-1-00006-963-00	STLCC FOUNDATION - STLCC FOUNDATION - Kalmes/Robot	\$225.00	
				160-1491-6391-3000-1-00006-963-00	PITSCO INC - PITSCO INC - Kalmes/Robotics Club - F	\$275.00	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - New Student Lunc	\$62.66	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - New Student Lunc	\$62.66	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - New Student Lunc	\$71.98	
				160-3311-6391-3000-1-00027-960-00	DOMINO'S 1587 - DOMINO'S 1587 - New Student Lunch	\$13.78	
				160-1411-6391-3000-1-00254-961-00	SQUARESPACE INC. - SQUARESPACE INC. - Invoice Subs	\$192.00	
				160-1411-6391-3000-1-00255-961-00	PAYPAL MOSCIOLY - PAYPAL MOSCIOLY - Crook - regist	\$70.00	
				160-1411-6391-3000-1-00258-961-00	PAYPAL MASC - PAYPAL MASC - Synovec - 19-20 member	\$103.00	
				160-3311-6411-3000-1-00027-960-00	BARNES&NOBLE.COM-BN - BARNES&NOBLE.COM-BN - Groves	\$75.95	
				160-1411-6411-3000-1-00249-961-00	"AMAZON.COM MA8PW7X90 AMZN - AMAZON.COM MA8PW7X90	\$342.87	
				160-1411-6411-3000-1-00249-961-00	"AMAZON.COM MA9L26DR1 AMZN - AMAZON.COM MA9L26DR1	\$135.00	
				160-1411-6411-3000-1-00249-961-00	SPRINGFIELD MUSIC ELLI - SPRINGFIELD MUSIC ELLI/Fa	\$336.00	
				160-1411-6411-3000-1-00249-961-00	SPRINGFIELD MUSIC ELLI - SPRINGFIELD MUSIC ELLI /	\$30.66	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Varley	\$392.34	
				160-1411-6411-3000-1-00249-961-00	SPRINGFIELD MUSIC ELLI - SPRINGFIELD MUSIC ELLI/Fa	\$70.20	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$129.96	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Fall	\$110.56	
				160-1491-6411-4020-1-00002-963-00	JOSTENS INC. - Paid off balance due for yearbook	\$321.53	
				160-3311-6411-4020-1-00023-960-00	INTER-STATE STUDIO - purchased school pictures for	\$33.00	
				160-1491-6391-5000-1-00005-963-00	HIDDEN VALLEY GOLF & SKI - Deposit for 5th Grade S	\$200.00	
				160-1491-6391-5000-1-00005-963-00	PAYPAL TMA - Deposit on 1st Grade Field Trip to Mu	\$40.00	
				160-3311-6411-7500-1-00024-960-00	LOWES #01966 - mulch	\$13.96	
				160-3311-6391-1000-1-00021-960-00	MO SEC OF STATE - Fictitious Name Registration	\$36.25	
				160-3311-6391-1000-1-00021-960-00	MO SEC OF STATE - WMS PTO fictitious Name Reg	\$8.25	
				160-2911-6411-1000-1-00603-965-00	TROPICAL WORLD PETS - TROPICAL WORLD PETS - Connor	\$191.99	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-3311-6411-1000-1-00609-965-00	WALGREENS #5894 - Postcards for Foundation	\$47.84	
				160-3311-6411-1000-1-00609-965-00	LTS LOGO&TEAM SPORTSWEAR - Aprons for homecoming	\$167.08	
				100-1151-6332-1050-1-00000-221-00	KRUEGER POTTERY SUP - VISUAL ARTS DEPT/VODICKA: ST	\$368.50	
				100-2212-6371-1050-1-70100-230-00	PP Teen Pregnancy & Preve - PE/Health committee me	\$120.00	
				100-3912-6391-1050-1-71700-730-00	SCHNUCKS BRENTWOOD - Supplies for African American	\$28.20	
				100-2213-6319-1050-1-70400-911-91	"PROJECT LEAD THE WAY, INC - PLTW Core Training: A	\$1,265.00	
				100-1421-6371-1050-1-00000-950-00	PAYPAL MHSVCA - head coach volleyball membership	\$30.00	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - Fundamentals of Coaching-M	\$75.00	
				100-1421-6319-1050-1-00000-950-91	MISSOURI STATE HIGH SCHOO - T'Shon registration f	\$25.00	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - Fundamentals of Coaching-J	\$75.00	
				100-1411-6334-1050-1-00000-961-00	ENTERPRISE RENT-A-CAR - ENTERPRISE RENT-A-CAR - Pu	\$205.73	
				100-1411-6334-1050-1-00000-961-00	ENTERPRISE RENT-A-CAR - ENTERPRISE RENT-A-CAR - Pu	\$159.64	
				100-1411-6334-1050-1-00000-961-00	ENTERPRISE RENT-A-CAR - ENTERPRISE RENT-A-CAR - Pu	\$171.68	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US MA6E33QF0 - SCIENCE DEPT/FALKOFF: CHE	\$26.27	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US MA65P2RB1 - SCIENCE DEPT/FALKOFF: CHE	\$51.98	
				100-1151-6411-1050-1-00000-202-00	"Amazon.com MALY6DX0 - SCIENCE DEPT/FALKOFF: PENC	\$55.94	
				100-1151-6411-1050-1-00000-202-00	WM SUPERCENTER #5150 - SCIENCE/BUCK: SUPPLIES FOR	\$59.58	
				100-1151-6411-1050-1-00000-202-00	BIO RAD LABORATORIES - SCIENCE DEPT/BERGERON: AP B	\$80.00	
				100-1151-6411-1050-1-00000-202-00	INTEGRATED DNA TECH - SCIENCE DEPT/BERGERON: AP BI	\$53.47	
				100-1151-6411-1050-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - SCIENCE DEPT/BERGERON:	\$49.85	
				100-1151-6411-1050-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - SCIENCE DEPT/BERGERON:	\$53.67	
				100-1151-6411-1050-1-00000-202-00	AMAZON.COM MO4L75J92 AMZN - SCIENCE DEPT/SCHUSTER:	\$41.62	
				100-1151-6411-1050-1-00000-202-00	TFS FISHER SCI HUS - SCIENCE DEPT/BERGERON: AP BIO	\$56.20	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US M00M77VM2 - SCIENCE DEPT/BUCK/FORENS	\$68.20	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US M00CULNS1 - SCIENCE DEPT/SCHUSTER: 2	\$129.50	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US MA9WMLU20 - SOCIAL STUDIES DEPT/AIELL	\$21.18	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US M00XY2PY1 - SOCIAL STUDIES DEPT/MEYER	\$63.80	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US M04FC6GJ1 - SOCIAL STUDIES DEPT/MEYER	\$55.50	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US M02XB35E1 - SOCIAL STUDIES DEPT/MEYE	\$75.24	
				100-1151-6412-1050-1-00000-203-00	"BROWN U CHOICES INT - SOCIAL STUDIES/DUHADWAY: ST	\$41.00	
				100-2212-6411-1050-1-70100-203-00	AMAZON.COM M09HQ1ME1 AMZN - CHS Social Studies cur	\$91.58	
				100-2212-6411-1050-1-70100-210-00	LEFT BANK BOOKS - ENG DEPT/SELLENRIEK: BOOKS FOR T	\$114.28	
				100-1151-6411-1050-1-00000-211-00	BARNES & NOBLE #2542 - ENGLISH DEPT/TENNILL: DVDS-	\$47.94	
				100-1151-6411-1050-1-00000-212-00	"Scholastic, Inc. - READING/FISHER-BISHOP: SCHOLAS	\$156.59	
				100-1151-6411-1050-1-00000-221-00	B&H PHOTO MOTO - VISUAL ART/VODICKA: 4-LIGHT KIT W	\$143.24	
				100-1151-6411-1050-1-00000-221-00	"BLICK ART 800 447 1892 - VISUAL ART/VODICKA: GLUE	\$19.58	
				100-1151-6411-1050-1-00000-222-00	"MONA LISA SOUND, INC. - PERF ARTS/HENDERSON: PRIN	\$79.85	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS DEPT/HENDERSON: SH	\$227.70	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - LIGHTING SUPPLY ROOM STORAG	\$8.26	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - LIGHTING SUPPLY RM GEL STOR	\$19.06	
				100-1411-6411-1050-1-00000-223-01	ARTMART - PROPS CONSTRUCTION FOR THEATRE SHOP	\$24.95	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US MA8Y08Y00 - WLC DEPT/SCHAFFER/SUPPLIES	\$19.88	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US M05QE0JE1 - WLC DEPT/SCHAFFER/SUPPLIES	\$44.45	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US M06Q77TE1 - WLC DEPT/SCHAFFER/SUPPLIES	\$14.75	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US MA5F03YK0 - WLC DEPT/SCHAFFER/SUPPLIES	\$18.07	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US M049X4EP1 - WLC DEPT/SCHAFFER/SUPPLIES	\$14.81	
				100-1151-6431-1050-1-01999-243-94	AMZN Mktp US MA9ET8Q70 - WLC/CASPARI: 2 ADDL BOOKS	\$24.48	
				100-1151-6431-1050-1-01999-243-94	AMZN Mktp US M04NB0FW2 - WLC/CASPARI: 1 ADDL BOOK	\$10.86	
				100-1371-6411-1050-1-00000-252-00	PP WUNDERWOODS - CTE/TECH+ENG/BEAUCHAMP: MIXED HAR	\$300.00	
				100-1371-6411-1050-1-00000-252-00	OFFICEMAX/DEPOT 6271 - CTE/TECH+ENG/BEAUCHAMP: WHI	\$75.79	
				100-1371-6411-1050-1-00000-252-00	THE HOME DEPOT 3037 - THE HOME DEPOCTE/TECH+ENG/BE	\$231.94	



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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-2222-6441-1050-1-00000-281-00					"BARNES & NOBLE #2542 - BOOK PURCHASE--With the fi	\$341.21	
100-2222-6441-1050-1-00000-281-00					OVERDRIVE DIST - Overdrive audiobook purchase	\$192.44	
100-2222-6441-1050-1-00000-281-00					BARNES & NOBLE #2542 - B&N REFUND: duplicate book	\$-17.23	
100-2222-6441-1050-1-00000-281-00					AMZN Mktp US M06RF73R1 - book purchase: walking de	\$18.42	
100-2222-6441-1050-1-00000-281-00					AMAZON MKTPL M002B60U2 - Book purchase: Walking de	\$33.81	
100-2222-6441-1050-1-00000-281-00					"AMAZON.COM MA4BF5YA0 AMZN - book purchase: lovely	\$81.74	
100-2222-6441-1050-1-00000-281-00					AMAZON.COM M02E98002 AMZN - book purchase: parable	\$27.03	
100-2222-6441-1050-1-00000-281-00					OVERDRIVE DIST - audiobook purchase	\$64.99	
100-2222-6451-1050-1-00000-281-00					COUNTRYREPORTS.ORG - COUNTRYREPORTS.ORG Renewal	\$124.00	
100-2222-6411-1050-1-00000-281-00					AMZN Mktp US MA8A31951 - chess set replacements fo	\$38.97	
100-2222-6411-1050-1-00000-281-00					AMZN Mktp US M09Z62072 - jigsaw purchase for libra	\$37.87	
100-2222-6411-1050-1-00000-281-00					AMZN Mktp US MA8T63R51 - jigsaw puzzle for library	\$19.98	
100-2222-6411-1050-1-00000-281-00					DEMCO INC - DEMCO library supply purchase; bookmar	\$107.13	
100-2222-6451-1050-1-00000-281-01					TCD GALE - Gale Cengage subscription renewal	\$50.00	
100-2222-6412-1050-1-00000-281-00					OVERDRIVE DIST - OverDrive eBook purchase-- a blad	\$9.99	
100-2222-6412-1050-1-00000-281-00					OVERDRIVE DIST - Overdrive ebook purchase: picture	\$35.98	
100-2122-6411-1050-1-71200-282-00					NNA SERVICES LLC - COUNSELING/ORR: NOTARY RENEWAL	\$59.00	
100-2122-6411-1050-1-71200-282-00					AMZN Mktp US MA3D86IL0 - COUNSELING DEPT/OFFICE SU	\$17.98	
100-2122-6412-1050-1-71200-282-00					YOUCANBOOK.ME - COUNSELING DEPT: ONLINE CALENDAR F	\$35.00	
100-2122-6412-1050-1-71200-282-00					INTERNATIONAL TRANSACTION - COUNSELING DEPT: INTER	\$0.35	
100-1151-6412-1050-1-00000-284-00					AMZN Mktp US MA9TZ7920 - macbook power adapter	\$47.45	
100-1151-6412-1050-1-00000-284-00					AMZN Mktp US M083X0ZU1 - usb c female to male adap	\$23.97	
100-1151-6411-1050-1-00000-284-00					MICRO CENTER BRNTWD-095 - 25f ethernet x3; vga ada	\$124.96	
100-1151-6411-1050-1-00000-284-00					"MICRO CENTER BRNTWD-095 - lightning cable; displa	\$117.92	
100-1151-6411-1050-1-00000-284-00					MICRO CENTER BRNTWD-095 - vga f mm adapter x2	\$79.98	
100-1151-6411-1050-1-00000-284-00					MICRO CENTER BRNTWD-095 - HDMI 1x2 splitter x2; HD	\$159.97	
100-2542-6411-1050-1-73100-802-00					JOHNSON PLASTICS PLUS - Misc. Supplies	\$101.90	
100-2542-6411-1050-1-73100-802-00					SHERWIN WILLIAMS 708475 - Paint Supplies	\$190.39	
100-2542-6411-1050-1-73100-802-00					SHERWIN WILLIAMS 708475 - Paint Supplies	\$259.91	
100-2542-6411-1050-1-73100-802-00					SHERWIN WILLIAMS 708475 - Paint Supplies	\$23.70	
100-2542-6411-1050-1-73100-802-00					ADI-SO - Misc. Supplies	\$35.00	
100-2542-6411-1050-1-73100-802-00					ADI-SO - Misc. Supplies	\$45.98	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT #3002 - Misc. Supplies	\$22.24	
100-2542-6411-1050-1-73100-802-00					GRAINGER - Light Bulbs	\$159.00	
100-2542-6411-1050-1-73100-802-00					ROYAL PAPERS - battery	\$429.88	
100-2542-6411-1050-1-73100-802-00					STAR VACUUM & JANITORIAL - Fan	\$25.16	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT 3002 - Misc. Supplies	\$87.52	
100-2542-6411-1050-1-73100-802-00					MERLIN STELZER SALES CO - Sawzall	\$216.20	
100-2542-6411-1050-1-73100-802-00					UNITED REFRIG BR #71 - Misc. Supplies	\$41.56	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT #3037 - Bonding Adhesive	\$7.85	
100-2542-6411-1050-1-73100-802-00					UNITED REFRIG BR #71 - Misc. Supplies	\$31.17	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT 3037 - Misc. Supplies	\$260.06	
100-2542-6411-1050-1-73100-802-00					AARCH CASTER AND EQUIPMEN - Casters	\$28.32	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT #3037 - Misc. Supplies	\$58.86	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT #3002 - Return	\$-169.75	
100-2542-6411-1050-1-73100-802-00					THE HOME DEPOT 3002 - Misc. supplies	\$211.50	
100-2542-6411-1050-1-73100-802-00					AARCH CASTER AND EQUIPMEN - Casters	\$6.73	
100-2542-6411-1050-1-73100-802-00					GRAINGER - Rotary Volume Control	\$28.29	
100-2542-6411-1050-1-73100-802-00					GRAINGER - Misc. Supplies	\$169.56	
100-2542-6411-1050-1-73100-802-00					AARCH CASTER AND EQUIPMEN - Misc. Supplies	\$60.00	
100-2542-6411-1050-1-73100-802-00					FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$45.65	

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100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3037 - Misc. Supplies				\$17.83	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3037 - Misc. Supplies				\$24.43	
100-2543-6411-1050-1-73100-803-00		"GREENS PRO, INC - Misc. Supplies"				\$124.00	
190-3911-6411-1050-1-73100-870-00		THE HOME DEPOT #3002 - PAINTING SUPPLIES FOR BLACK				\$128.22	
190-3911-6411-1050-1-73100-870-00		THE HOME DEPOT #3002 - PAINTING SUPPLIES FOR BLACK				\$35.52	
100-2213-6411-1050-1-70430-912-00		AMZN Mktp US MA6152DT1 - Daniel Glossenger prof bo				\$16.91	
100-2213-6411-1050-1-70430-912-00		AMAZON.COM MA20S6SS0 AMZN - Daniel Glossenger prof				\$57.39	
100-2213-6411-1050-1-70430-912-00		AMZN Mktp US MO4HZ6NH1 - Daniel Glossenger prof bo				\$34.57	
100-2213-6411-1050-1-70430-912-00		AMZN Mktp US MO6G74EU2 - Daniel Glossenger prof bo				\$10.75	
100-2213-6411-1050-1-70400-920-00		AMZN Mktp US MA7QF5P51 - Katie Storms PLG supplies				\$15.00	
100-2213-6411-1050-1-70400-920-00		AMZN Mktp US MA58A7AA0 - Katie Storms PLG supplies				\$391.02	
100-2213-6411-1050-1-70400-920-00		TARGET 00015156 - PL GRANT/STORMS: ROOM SUPPLIES				\$86.65	
100-2213-6411-1050-1-70400-920-00		AMZN Mktp US MA05W9Q81 - Katie Storms PLG supplies				\$120.45	
100-2123-6411-1050-1-70500-930-00		"PRUFROCK PRESS, INC. - HOPE teacher rating scale"				\$82.50	
100-1421-6411-1050-1-00000-950-00		AMZN Mktp US MO9R61N81 - corner flags for Gay Fiel				\$60.40	
100-1421-6411-1050-1-00000-950-00		"BSN SPORTS LLC - overcharge, amount will be refun				\$175.72	
100-1421-6411-1050-1-00000-950-01		AMZN Mktp US MA3T17ST1 - dry erase board NEVER REC				\$28.79	
100-1421-6411-1050-1-00000-950-01		AMZN Mktp US MA3T17ST1 - dry erase markers for ath				\$14.59	
100-1421-6411-1050-1-00000-950-01		AMZN Mktp US MA42X09Y1 - business card paper for a				\$6.85	
100-1421-6411-1050-1-00000-950-01		AMZN Mktp US MO2MY5481 - dry erase board for T'Sho				\$27.44	
100-1421-6411-1050-1-00000-950-13		MF ATHLETIC & PERFORM BE - XC equipment				\$334.55	
100-1421-6411-1050-1-00000-950-14		BSN SPORTS LLC - field hockey bag and nets				\$206.97	
100-1421-6411-1050-1-00000-950-27		AMZN Mktp US MA3T17ST1 - jump ropes for wrestling				\$60.63	
100-1421-6411-1050-1-00000-950-27		AMZN Mktp US MA42X09Y1 - jump ropes for wrestling				\$53.78	
100-1411-6411-1050-1-00000-961-00		MISSOURI STATE HIGH SCHOO - MISSOURI STATE HIGH SC				\$75.00	
100-1411-6411-1050-1-00000-961-07		AMZN Mktp US MA3T17ST1 - dry erase board NEVER REC				\$28.80	
100-1411-6411-1050-1-00000-961-07		AMZN Mktp US MO2MY5481 - dry erase board for T'Sho				\$27.45	
100-2411-6411-1050-1-00000-970-00		ARCH ENGRAVING FENTON - Name Badge				\$27.20	
100-2411-6411-1050-1-00000-970-00		"IKEA ST LOUIS - AP OFFICE SUPPLIES: FRAMES, PLANT				\$107.40	
100-2411-6411-1050-1-00000-970-00		THE HOME DEPOT #3002 - AP/OFFICE SUPPLIES: MAILBOX				\$8.46	
100-2213-6319-3000-1-70410-912-91		SQ SPEECH AND THEA - Carla Miller registration to				\$98.00	
100-2411-6371-3000-1-70440-913-00		MOASSP - MOASSP - 2019-2020 MoASSP/NASSP/SASSP Due				\$559.00	
100-2411-6319-3000-1-70440-913-91		CCRTL ACADEMY - CCRTL ACADEMY - Responsive Classro				\$49.00	
100-1411-6391-3000-1-00000-961-00		PAYPAL MOSCIOLY - PAYPAL MOSCIOLY - Crook - MO Sci				\$149.64	
100-2411-6391-3000-1-00000-970-99		BLUEBERRY HILL - BLUEBERRY HILL - New Teacher Lunc				\$120.06	
100-2411-6391-3000-1-00000-970-99		MAGGIE MOOS - LADUE - MAGGIE MOOS - LADUE - meetin				\$6.13	
100-2411-6391-3000-1-00000-970-99		STARBUCKS - STARBUCKS - Rhimes/Jordan meeting with				\$7.91	
100-2411-6391-3000-1-00000-970-99		POINTERS PIZZA - POINTERS PIZZA - WEB Leader train				\$127.06	
100-2411-6391-3000-1-00000-970-99		POINTERS PIZZA - POINTERS PIZZA - WEB Leader Train				\$146.06	
100-2411-6391-3000-1-00000-970-99		JIMMY JOHNS - 204 - MOTO - JIMMY JOHNS - WEB Leade				\$205.48	
100-1131-6391-3000-1-00000-980-00		WWW.MATHCOUNTS.ORG - WWW.MATHCOUNTS.ORG - Powers -				\$300.00	
100-1131-6391-3000-1-00000-980-00		NATIONALGEO - NATIONALGEO - Beeson - 2020 National				\$90.00	
100-1131-6411-3000-1-00000-006-00		OFFICE DEPOT #635 - OFFICE DEPOT Gurney - 6C suppl				\$55.89	
100-1131-6411-3000-1-00000-006-01		WALGREENS #5894 - WALGREENS #5894 - Kee - team pho				\$11.22	
100-1131-6411-3000-1-00000-009-00		OFFICE DEPOT #44 - OFFICE DEPOT - Wilmsmeyer - 7/8				\$29.94	
100-1131-6411-3000-1-00000-202-00		WM SUPERCENTER #648 - WM SUPERCENTER #648 - Crook/				\$110.31	
100-1131-6411-3000-1-00000-202-00		WM SUPERCENTER #1177 - WM SUPERCENTER #1177 - Gurn				\$101.56	
100-1131-6411-3000-1-00000-203-00		MAPS N GLOBES COM - MAPS N GLOBES COM - 6th Grade				\$203.39	
100-1131-6411-3000-1-00000-203-00		"MAPS N GLOBES COM - MAPS N GLOBES COM - 6th Grade				\$203.39	
100-1131-6411-3000-1-00000-211-00		AMZN Mktp US MO9KH7882 - AMZN Mktp US - Sowers - O				\$40.93	
100-1131-6411-3000-1-00000-211-00		AMAZON.COM MO4YC7A20 AMZN - AMAZON.COM - Sowers -				\$75.34	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-212-00	ORCA BOOK PUBLISHERS L - ORCA BOOK PUBLISHERS - Or	\$334.32	
				100-1131-6411-3000-1-00000-212-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$3.34	
				100-1131-6411-3000-1-00000-221-00	"AMZN Mktp US MA9000IE0 - AMZN Mktp US - Lawless -	\$14.98	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US MO6PS7GC2 - AMZN Mktp US MO6PS7GC2 -	\$54.00	
				100-1131-6411-3000-1-00000-221-00	OFFICEMAX/DEPOT 6271 - OFFICEMAX/DEPOT 6271 - art	\$19.38	
				100-1131-6411-3000-1-00000-221-00	"AMZN Mktp US MO1XUH71 - AMZN Mktp US MO1XUH71 -	\$208.69	
				100-1131-6411-3000-1-00000-221-01	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-095	\$171.88	
				100-1131-6411-3000-1-00000-222-01	LOWES #01966 - LOWES - Kanaan - spray paint for ba	\$18.72	
				100-1131-6411-3000-1-00000-222-02	LOWES #01966 - LOWES - Kanaan - spray paint for or	\$18.72	
				100-1131-6411-3000-1-00000-222-02	"AMZN Mktp US MO1ES51E2 - AMZN Mktp US MO1ES51E2 -	\$52.94	
				100-1131-6411-3000-1-00000-223-00	THEATREFOLK - THEATREFOLK - Engelmeyer - Pandora's	\$5.95	
				100-1131-6411-3000-1-00000-223-00	HEUER PUBLISH - HEUER PUBLISH - Engelmeyer - book	\$27.45	
				100-1131-6411-3000-1-00000-223-00	PLAYSCRIPTS INC - PLAYSCRIPTS INC - Engelmeyer - 3	\$35.77	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM MA20Z2P00 AMZN - Gifted curriculum revi	\$149.95	
				100-2212-6411-3000-1-70100-241-00	AMZN Mktp US MA3I03090 - Gifted curriculum review	\$121.25	
				100-1131-6411-3000-1-00000-243-00	MARSHALL'S #669 - MARSHALL'S - S.Meier - backpack	\$24.99	
				100-1131-6411-3000-1-00000-243-00	Amazon.com MO9YT6NU1 - Amazon.com - Darling - Orde	\$23.35	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART #0313 - Purchase	\$100.25	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE - DOLLAR TREE - Purchase	\$38.00	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US MO8GX00N2 - AMZN Mktp - Baggett - Ord	\$29.90	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US MO2GG6042 - AMZN Mktp - Baggett - Ord	\$17.43	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL MO2EY5JB1 - AMAZON MKTPL - Baggett -	\$298.22	
				100-1371-6411-3000-1-00000-252-00	"OFFICE DEPOT #635 - OFFICE DEPOT - Weber - class	\$109.52	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US MA6CT6690 - AMZN Mktp US MA6CT6690 -	\$44.98	
				100-1371-6411-3000-1-00000-252-00	"AMZN Mktp US MO3VV5AI2 - AMZN Mktp US MO3VV5AI2 -	\$38.82	
				100-1371-6411-3000-1-00000-252-00	"AMZN Mktp US MO0795AE1 - AMZN Mktp US MO0795AE1 -	\$370.31	
				100-2122-6411-3000-1-71200-282-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Synovec -	\$73.43	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US MO2IQ1AL1 - AMZN Mktp US MO2IQ1AL1 -	\$79.56	
				100-2122-6411-3000-1-71200-282-00	"BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - Tuc	\$15.99	
				100-1131-6412-3000-1-00000-284-00	FLOCABULARY - FLOCABULARY - SocialStudies/Szyman?	\$96.00	
				100-1131-6412-3000-1-00000-284-00	FLOCABULARY - FLOCABULARY - SocialStudies/Solomon?	\$96.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$133.83	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$10.28	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$240.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$123.15	
				100-2542-6411-3000-1-73100-802-00	INTERNATIONAL TRANSACTION - International Charges	\$1.31	
				100-2542-6411-3000-1-73100-802-00	STICKERYOU.COM - Stickers for units	\$130.85	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Spray Handle	\$19.08	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$140.44	
				100-2543-6411-3000-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$101.00	
				100-2213-6411-3000-1-70400-911-00	REI GREENWOODHEINEMANN - REI GREENWOODHEINEMANN -	\$80.30	
				100-2213-6411-3000-1-70400-911-00	AMZN Mktp US MA0KF59Y2 - AMZN Mktp US MA0KF59Y2 -	\$59.97	
				100-2213-6411-3000-1-70400-911-00	STENHOUSE PUBLISHERS - STENHOUSE PUBLISHERS - Grov	\$63.00	
				100-2213-6411-3000-1-70400-911-00	AMAZON.COM MO0CG6T02 AMZN - AMAZON.COM - Order#112	\$343.85	
				100-2213-6411-3000-1-70400-911-00	AMAZON.COM MO6467NX1 AMZN - AMAZON.COM MO6467NX1 A	\$105.80	
				100-2411-6411-3000-1-70440-913-00	AMAZON.COM MO25V4PK2 AMZN - AMAZON.COM MO25V4PK2 A	\$26.45	
				100-2411-6411-3000-1-70440-913-00	PAYPAL INQUIRYINST - PAYPAL INQUIRYINST - Inquiry	\$29.95	
				100-2123-6411-3000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Response Booklets	\$158.48	
				100-2123-6411-3000-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE teacher rating scale"	\$82.50	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US MO4R1CJ0 - AMZN Mktp - Order#112-147	\$35.99	
				180-3812-6319-4020-1-00000-116-93	"MIDWEST CPR FOUNDATION - CPR, First Aid training,	\$59.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2212-6391-4020-1-70300-242-00	STLZOO EDUCATION - EL Int Families St. Louis Zoo	\$130.00	
				100-2213-6391-4020-1-70400-911-99	PASTA PLUS - New Teacher Induction Luncheon	\$148.00	
				100-2213-6391-4020-1-70400-911-99	QDOBA 2923 - Opening faculty meeting for professio	\$640.00	
				100-1111-6391-4020-1-00000-980-00	SCRIPPS SPELLING BEE - registration for Scripps Na	\$165.00	
				100-1111-6411-4020-1-00000-001-00	"AMZN Mktp US MA0N42ML0 - Post-it notes, tape, etc	\$48.57	
				100-1111-6411-4020-1-00000-004-00	AMZN Mktp US MA10Y22Z1 - green rug for classroom -	\$28.59	
				100-1111-6411-4020-1-00000-010-00	"AMAZON.COM M090J25K1 AMZN - "On Monday When it R	\$61.06	
				180-3812-6411-4020-1-00000-116-01	"OFFICE DEPOT #635 - big notes, stapler, picture h	\$32.73	
				180-3812-6411-4020-1-00000-116-01	"AMZN Mktp US M06E70Q22 - Under Pressure, stack cu	\$82.30	
				100-1111-6411-4020-1-00000-202-00	THE HOME DEPOT #3002 - plants for science garden	\$110.78	
				100-1111-6411-4020-1-00000-202-00	"WM SUPERCENTER #5150 - fan, storage containers, n	\$132.63	
				100-1111-6411-4020-1-70300-212-00	REI GREENWOODHEINEMANN - Kdg Units of Study Phonic	\$522.00	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US M06WM68J2 - black dry erase glass whi	\$139.99	
				100-1111-6411-4020-1-00000-221-00	"AMZN MKTP US M07BS98Z2 AM - whiteboard eraser, ma	\$35.59	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - "Supersize Cross Section	\$271.82	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - "Walking with Miss Mille	\$226.05	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - "Fish Everywhere" plus	\$186.23	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - "Here in the Holier" pl	\$235.80	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - "A Place to Land" plus	\$218.23	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US M09K443Y2 - Thermometer for Captain N	\$76.77	
				100-1111-6411-4020-1-00000-284-00	AMZN Mktp US MA9XK17A2 - replacement lamps for pro	\$68.94	
				100-1111-6411-4020-1-00000-284-00	MICRO CENTER BRNTWD-095 - RCI audio cables for cla	\$42.96	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$81.42	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Carpet Nail	\$7.92	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Misc. Supplies	\$28.36	
				100-2542-6411-4020-1-73100-802-00	ROYAL PAPERS - Misc. Supplies	\$60.90	
				100-2542-6411-4020-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$47.77	
				100-2542-6411-4020-1-73100-802-00	AMZN Mktp US MALMFK82 - pre-cut tennis balls for	\$80.98	
				100-2542-6411-4020-1-73100-802-00	KITCHEN PARTS PLUS - Safety Valves/Solenoid	\$394.42	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$24.47	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$22.65	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$10.77	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$33.49	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$42.70	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$37.27	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$114.17	
				100-2542-6411-4020-1-73100-802-00	ADI-SO - Misc. supplies	\$308.27	
				100-2542-6411-4020-1-73100-802-00	AMZN Mktp US M08SC50Z1 - pre-cut tennis balls for	\$53.98	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$4.18	
				100-2543-6411-4020-1-73100-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$117.21	
				100-2543-6411-4020-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$31.00	
				100-2543-6411-4020-1-73100-803-00	THE HOME DEPOT #3002 - Credit	\$-117.21	
				100-2543-6411-4020-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$107.54	
				100-2543-6411-4020-1-73100-803-00	THE HOME DEPOT #3002 - Hydraulic Water Stop	\$16.60	
				100-2213-6411-4020-1-70400-911-99	MICHAELS STORES 5017 - materials for opening staff	\$83.45	
				100-2213-6411-4020-1-70400-911-99	TARGET 00011015 - refreshments for opening staff m	\$32.40	
				100-2213-6411-4020-1-70410-912-00	AMAZON.COM M008T74Y2 AMZN - Mark Lynn prof books	\$83.62	
				100-2213-6411-4020-1-70420-912-00	AMAZON.COM M02F22CM1 AMZN - Katy Breen Rime Magic	\$83.82	
				100-2213-6411-4020-1-70420-912-00	AMAZON.COM M08F94A2 AMZN - Katy Breen books	\$64.32	
				100-2213-6411-4020-1-70420-912-00	SLOSSON EDUCATIONAL - Katy Breen prof publication	\$75.04	
				100-2123-6411-4020-1-70500-930-00	SCHOLASTIC TESTING - TTCT Response Booklets	\$158.47	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2123-6411-4020-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE teacher rating scale"	\$82.50	
				100-1111-6411-4020-1-00000-980-00	WM SUPERCENTER #2616 - 3 laundry baskets for 3rd g	\$22.32	
				100-1111-6411-4020-1-00000-980-00	WAL-MART #5313 - 7 more laundry baskets for studen	\$69.36	
				170-3812-6391-4040-1-71500-405-01	STLSNOWCONE - Snow Cones for SummerQuest end of se	\$335.75	
				100-2411-6391-4040-1-00000-970-99	KALDI'S COFFEE - lunch mtg - Beth Scott & Yorba Jo	\$31.65	
				100-2411-6391-4040-1-00000-970-99	CAFE MANHATTAN - New Staff Luncheon with Mentors	\$118.65	
				100-2411-6391-4040-1-00000-970-99	"PANERA BREAD #60628 - Lunch mtg - Beth Scott, Da	\$32.70	
				100-1111-6411-4040-1-00000-010-00	KRUEGERPOTT - Clay for Kindergarten classrooms	\$28.50	
				100-1111-6411-4040-1-00000-010-00	AMAZON.COM MA0YJ5HT0 AMZN - blank books for kinder	\$112.20	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM MA5BG2Q50 AMZN - counting beads for mat	\$147.15	
				100-1111-6411-4040-1-00000-201-00	DOLLAR TREE - math counting supplies	\$40.00	
				100-1111-6411-4040-1-70300-212-00	REI GREENWOODHEINEMANN - Kdg Units of Study Phonic	\$522.00	
				100-1111-6411-4040-1-00000-221-00	KRUEGERPOTT - Clay for Art room	\$294.00	
				100-1111-6411-4040-1-00000-222-01	STEVE WEISS MUSIC INC - Drum Stands	\$150.89	
				100-1111-6411-4040-1-00000-222-01	AMAZON.COM MA1ZW1KB2 AMZN - Drum for Music	\$117.00	
				100-2222-6411-4040-1-00000-281-00	THE LIBRARY STORE INC. - Library Supplies	\$269.65	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$248.44	
				100-1111-6412-4040-1-00000-284-00	BLOOMZ TEACHER PREMIUM - Teacher/Parent Communicat	\$95.99	
				100-1111-6412-4040-1-00000-284-00	MICRO CENTER BRNTWD-095 - cords and computer acces	\$91.95	
				100-1111-6411-4040-1-00000-284-00	AWARDECALS - decals for new carts and cromebooks	\$38.37	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$197.51	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Misc. Supplies	\$63.96	
				100-2542-6411-4040-1-73100-802-00	SCHILLER IMAGING GROUP - Misc. Supplies	\$140.00	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Misc. Supplies	\$38.00	
				100-2542-6411-4040-1-73100-802-00	GRAINGER - Misc. Supplies	\$373.30	
				100-2542-6411-4040-1-73100-802-00	AC SYSTEMS INC - Misc. Supplies	\$138.33	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$129.17	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Outlet Wall Mount	\$9.97	
				100-2543-6411-4040-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$277.00	
				100-2543-6411-4040-1-73100-803-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$14.46	
				100-2213-6411-4040-1-70410-912-00	Amazon.com MO26N2QW2 - Kimberly Roach prof books	\$119.82	
				100-2213-6411-4040-1-70410-912-00	AMAZON.COM MO94E2511 AMZN - Alicia Schuh prof book	\$28.13	
				100-2213-6411-4040-1-70410-912-00	Amazon.com MO5T385T1 - Cara Barnes prof book	\$18.49	
				100-2213-6411-4040-1-70410-912-00	Amazon.com MO50E2QR2 - Cara Barnes prof book	\$12.54	
				100-2213-6411-4040-1-70420-912-00	AMAZON.COM MA0764SN0 AMZN - Katy Bickert prof book	\$126.92	
				100-2123-6411-4040-1-70500-930-00	SCHOLASTIC TESTING - TTCT Response Booklets	\$158.47	
				100-2123-6411-4040-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE teacher rating scale"	\$82.50	
				100-2543-6332-5000-1-73100-803-00	NATIONAL CONSTRUCTION RE - Panels/Sandbags	\$648.72	
				100-2213-6391-5000-1-70400-911-99	"TST THE CHOCOLATE PIG - Breakfast, snacks and dri	\$566.40	
				100-2411-6391-5000-1-00000-970-99	TST CRUSHED RED - CLAYTO - Lunch for New Teachers	\$62.74	
				100-1111-6411-5000-1-00000-002-00	AMAZON.COM MA1FI8WG1 AMZN - Step Ladder for 2nd Gr	\$27.81	
				180-3812-6411-5000-1-00000-117-01	"OFFICE DEPOT #635 - big notes, stapler, picture h	\$32.72	
				180-3812-6411-5000-1-00000-117-01	"AMZN Mktp US MO6E70Q22 - carpet mat, wooden cars,	\$171.44	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US MA1MM2K02 - Math Games for 3rd Grade	\$36.00	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US MA4L34K52 - Markers for First Grade L	\$12.99	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US MA2MB5891 - Supplies for 1st grade	\$83.14	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US MA3ZF4W01 - Markers for Reading Teach	\$25.98	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US MA9YM5D60 - 1st Grade Supplies for Li	\$86.14	
				100-1111-6411-5000-1-70300-212-00	REI GREENWOODHEINEMANN - Kdg Units of Study Phonic	\$522.00	
				100-2122-6411-5000-1-70300-282-00	WWW.CULTURALLYRESPONSI - Website for Counseling le	\$149.99	
				100-2134-6411-5000-1-71100-283-00	THE WEBSTAUANT STORE - Saltines for Meramec Nurse	\$79.03	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-284-00	AMZN Mktp US MA1GQ2D80 - Mini Display Port to HDMI	\$8.99	
				100-1111-6411-5000-1-00000-284-00	"AMAZON MKTPL M00IH40F2 - Cable, speakers, batteri	\$217.75	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$47.76	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Misc. Supplies	\$30.00	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Misc. Supplies	\$57.96	
				100-2542-6411-5000-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$123.68	
				100-2542-6411-5000-1-73100-802-00	SCHILLER IMAGING GROUP - Misc. Supplies	\$140.00	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Misc. Supplies	\$19.72	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$86.90	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$19.94	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$19.55	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$15.52	
				100-2543-6411-5000-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$62.00	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Credit	\$-19.55	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$17.94	
				100-2411-6411-5000-1-70440-913-00	PARTY CITY 839 - Teacher give aways for Opening Da	\$20.93	
				100-2123-6411-5000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Response Booklets	\$158.47	
				100-2123-6411-5000-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE teacher rating scale"	\$83.95	
				100-2123-6411-5000-1-70500-930-00	"PRUFROCK PRESS, INC. - HOPE teacher rating scale"	\$82.50	
				100-2411-6411-5000-1-00000-970-00	ARAMARK ST LOUIS OCS - Credit from Aramark Coffee	\$-57.48	
				100-2411-6411-5000-1-00000-970-00	PAYPAL CRAFT VINYL - Vinyl rolls for making cut ou	\$35.39	
				100-3512-6371-7500-1-70100-110-00	NATIONAL ASSOCIATION FOR - NAEYC membership-Amanda	\$69.00	
				100-3512-6319-7500-1-70100-110-91	"SOUTHWES 5262112466060 - airfare, Amanda, NAEYC c	\$206.96	
				100-3512-6319-7500-1-70100-110-91	"SOUTHWES 5262112466059 - airfare, NEAYC conf-Kris	\$206.96	
				100-3512-6319-7500-1-70100-110-91	N A E Y C CONFERENCE - N A E Y C conf registration	\$295.00	
				100-3512-6319-7500-1-70100-110-91	YNNKL998KRM - Kathy Wilcox reg to School as Art	\$225.00	
				100-3512-6319-7500-1-70100-110-91	YNNKL998KRM - Lyndee Milczarek reg to School as Ar	\$225.00	
				100-2213-6391-7500-1-70400-911-99	SQ THE DAILY BREAD - box lunches	\$429.90	
				100-2213-6391-7500-1-70400-911-99	PAPA JOHNS #504 - Pizzas	\$140.10	
				100-3512-6411-7500-1-00000-110-00	OFFICEMAX/DEPOT 6271 - pocket tab dividers	\$131.78	
				100-3512-6411-7500-1-00000-110-00	"CONTAINERSTORESTLOUIS - mounting strips, hooks, d	\$50.77	
				100-3512-6411-7500-1-00000-110-00	MICHAELS STORES 1158 - tote bags	\$13.47	
				100-3512-6411-7500-1-00000-110-00	"TARGET 00011023 - plastic plates, serving bowls"	\$99.86	
				100-3512-6411-7500-1-00000-110-00	"AMZN Mktp US MA0BA8DE0 - constructions vehicles,	\$284.75	
				100-3512-6411-7500-1-00000-110-00	TARGET 00011023 - bath rugs	\$25.98	
				100-3512-6411-7500-1-00000-110-00	MICHAELS #9490 - tote bage	\$29.40	
				100-3512-6411-7500-1-00000-110-00	CONSTRUCTPLAYTHINGS.COM - cups	\$114.89	
				100-3512-6411-7500-1-00000-110-00	TARGET 00011023 - towels	\$42.99	
				100-3512-6411-7500-1-00000-110-00	"DOLLAR TREE - shave cream, baby oil, spoons, goog	\$42.00	
				100-3512-6411-7500-1-00000-110-00	KRUEGER POTTERY SUPPLY - clay	\$87.75	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US M06XA3M11 - hamper	\$50.99	
				100-3512-6411-7500-1-00000-110-00	"AMZN Mktp US M06E70Q22 - pocket chart, vinyl spot	\$72.94	
				100-1281-6411-7500-3-12810-112-01	AWL PEARSON EDUCATION - GFTA record forms	\$101.07	
				100-1281-6411-7500-3-12810-112-01	"AWL PEARSON EDUCATION - GFTA record forms -rebill	\$100.50	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US M06E70Q22 - tongue depressors	\$7.59	
				100-3511-6411-7500-1-32400-113-00	OFFICE DEPOT #635 - folders	\$66.43	
				100-3511-6411-7500-1-32400-113-00	BROOKES PUBLISHING - ASQ starter kit	\$333.35	
				100-2542-6411-7500-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$510.07	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$19.92	
				100-2542-6411-7500-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$118.73	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$9.48	

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				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$38.41	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Lazy Susan	\$68.44	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$119.18	
				100-2542-6411-7500-1-73100-802-00	PLUMBERS SUPPLY BR 1 - credit	\$-76.16	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$31.41	
				100-2542-6411-7500-1-73100-802-00	AC SYSTEMS INC - Drain Sensor	\$131.00	
				100-2542-6411-7500-1-73100-802-00	WAL-MART #5150 - Cleaner	\$27.88	
				100-2543-6411-7500-1-73100-803-00	KIRKWOOD MATERIAL SUPPLY - Misc. Supplies	\$570.00	
				100-2543-6411-7500-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$62.00	
				100-3512-6411-7500-1-70400-911-00	"AMAZON.COM MA63K5N70 AMZN - Onward, The Language	\$132.02	
				100-2411-6411-7500-1-00000-970-00	AMZN Mktp US M00PR7QG2 - name badge stickers	\$10.00	
				100-2311-6343-1000-1-00000-700-92	NATIONAL SCHOOL BOARD ASS - webinar	\$50.00	
				100-2311-6391-1000-1-00000-700-99	"DEWEY'S PIZZA U CITY - lunches, lunch meeting Boa	\$84.90	
				100-2311-6391-1000-1-00000-700-99	SQ THE DAILY BREAD - dinners for Board meeting	\$161.65	
				100-2311-6391-1000-1-00000-700-99	SQ THE DAILY BREAD - dinners for Board meeting	\$119.40	
				100-2321-6391-1000-1-00000-710-99	0073 First Watch Restaura - City/District Breakfas	\$83.02	
				100-2321-6371-1000-1-70600-720-00	Learning Forward (LF) - Milena Learning Forward me	\$89.00	
				100-2323-6319-1000-1-00000-740-91	SOUTHWES 5262114055197 - airfare reservation - AAS	\$406.96	
				100-2323-6319-1000-1-00000-740-93	SOUTHWES 5262104837833 - airfare reservation - Boa	\$423.96	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - BrentBell - MOCPA membership d	\$405.00	
				100-2525-6319-1000-1-00000-750-91	MOASBO - A Lauf - ASBO leadership development	\$350.00	
				100-2525-6319-1000-1-00000-750-91	MOASBO - BrentBell Leadership development	\$350.00	
				100-2649-6319-1000-1-00000-756-00	PAYPAL ESCREEN INC - Random Drug Testing	\$100.00	
				100-2631-6316-1000-1-00000-760-00	GODADDY.COM - Discount Domain Club Membership Rene	\$119.88	
				100-2631-6316-1000-1-00000-760-00	DNH GODADDY.COM - Domain renewals	\$514.36	
				100-2631-6371-1000-1-00000-760-00	MISSOURI SCHOOL PUBLIC RE - Membership Renewal	\$340.00	
				100-2631-6391-1000-1-00000-760-99	TST WICKED GREENZ - CLAY - Lunch for Communication	\$50.64	
				100-2311-6411-1000-1-00000-700-01	OFFICE DEPOT #635 - supplies	\$47.23	
				100-2311-6411-1000-1-00000-700-01	Amazon.com M023J3LX2 - books	\$215.34	
				100-2311-6411-1000-1-00000-700-01	STICKERSBANNERS - Step and Repeat for Board	\$144.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON.COM M03W414G0 AMZN - books	\$231.60	
				100-2321-6411-1000-1-00000-710-99	STRAUB'S #7 - lunches	\$21.98	
				100-2321-6411-1000-1-00000-710-99	SCHNUCKS LADUE - snacks and supplies for BOE meeti	\$19.47	
				100-2321-6411-1000-1-70600-720-01	AMAZON.COM MA0764SN0 AMZN - Milena prof books	\$61.78	
				100-2321-6411-1000-1-71400-730-00	NNA SERVICES LLC - Notary Renewal package for Juli	\$110.00	
				100-2321-6411-1000-1-71400-730-00	TARGET 00011023 - Supplies for Social Worker led T	\$43.36	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US MA6I19QF1 - Office supplies: pens, h	\$91.20	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US M09616331 - Office supplies: Rubber s	\$23.90	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US MA1R86Y30 - Office supplies: ID badg	\$109.99	
				100-2525-6411-1000-1-00000-750-00	MMF INDUSTRIES - Keys	\$121.97	
				100-2631-6411-1000-1-00000-760-00	APSTYLEBOOK.COM - APSTYLEBOOK.COM - Purchase	\$22.00	
				100-2631-6411-1000-1-00000-760-00	B&H PHOTO 800-606-6969 - Camera Accessories	\$143.95	
				100-2631-6411-1000-1-00000-760-00	B&H PHOTO 800-606-6969 - Camera Accessories	\$221.04	
				100-2631-6411-1000-1-00000-760-00	OFFICE DEPOT #635 - Camera Accessories	\$48.68	
				100-2631-6412-1000-1-00000-760-00	VIMEO.COM - VIMEO.COM - Purchase	\$192.00	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US MA34I4SA0 - padlocks	\$49.59	
				100-2331-6411-1000-1-72100-780-00	AMAZON.COM M03GA2EQ2 AMZN - 2 Boxes of File Folder	\$29.54	
				100-2331-6411-1000-1-72100-780-00	NEGWER DOOR SYSTEMS - Door Parts	\$65.33	
				100-2331-6411-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - Cyberpow Universal Power	\$21.99	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Tech Monthly Meeting	\$44.26	
				100-2542-6411-1000-1-73100-802-00	ADI-SO - Misc. Supplies	\$126.99	

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				100-2542-6411-1000-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Flush Valve	\$89.68	
				100-2543-6411-1000-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$62.00	
				100-2546-6411-1000-1-73100-850-00	GRAINGER - Misc. Supplies	\$194.38	
				100-2546-6411-1000-1-73100-850-00	GRAINGER - Misc. Supplies	\$291.52	
				100-2543-6334-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Rental charge	\$408.00	
				100-2543-6334-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Rental Equipment	\$408.00	
				100-2543-6334-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Credit charged incorre	\$-408.00	
				100-2543-6334-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Rental back hoe	\$1,500.00	
				100-2545-6332-0020-1-73200-800-00	FROESEL TIRE - Flat Repair	\$33.25	
				100-2545-6332-0020-1-73200-800-00	FROESEL TIRE - Valve Caps	\$11.78	
				100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE B - Football Meals	\$30.93	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MA6MR8T60 - Misc. Supplies	\$24.81	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MA1B54Q81 - Misc. Supplies	\$47.94	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MA3H66GC0 - Rulers	\$4.36	
				100-2541-6411-0020-1-73100-800-01	SCHNUCKS RICHMOND CTR. - Forks/Lunch	\$8.00	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US MALZK33A0 - Canvas Tarpaulin	\$39.95	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Cap Gas	\$10.62	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$309.98	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - 4 way flat	\$10.47	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$98.94	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US MO1U17NO2 - Pricing Gun	\$18.28	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tire Repair	\$35.00	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tire Disposal	\$100.00	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries	\$55.58	
				100-2542-6461-0020-1-73200-800-00	THE HOME DEPOT #3002 - Misc. Supplies	\$7.96	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - misc. supplies	\$9.58	
				100-2542-6411-0020-1-73200-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$144.14	
				100-2542-6411-0020-1-73200-802-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$125.07	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$164.14	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$39.51	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$258.47	
				100-2542-6411-0020-1-73200-802-00	FROST ELECTRIC SUPPLY 1 - Misc. Supplies	\$27.37	
				100-2542-6411-0020-1-73200-802-00	FROST ELECTRIC SUPPLY 1 - Misc. Supplies	\$328.58	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Misc. Supplies	\$145.96	
				100-2542-6411-0020-1-73200-802-00	WESTLAKE HARDWARE #097 - Misc. supplies	\$23.32	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Tools	\$42.91	
				100-2542-6411-0030-1-73100-802-00	ADI-SO - Strobe	\$74.00	
				100-2542-6411-0030-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	\$136.38	
				100-2542-6411-0030-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	\$136.59	
				100-2542-6411-0030-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$66.20	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$108.14	
				100-2542-6411-0030-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$383.38	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$33.46	
				100-2542-6411-0030-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$199.84	
				100-2542-6411-0030-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	\$146.91	
				100-2542-6411-0030-1-73100-802-00	PPG PAINTS 9408 - Misc. supplies	\$66.58	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$25.91	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Misc. Supplies	\$27.46	
				100-2542-6411-0040-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling tiles	\$168.24	
				100-2542-6411-0040-1-73100-802-00	NSC - Misc. Supplies	\$324.37	
				100-2542-6411-0040-1-73100-802-00	CRESCENT ELECTRIC 040 - Misc. Supplies	\$163.54	



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				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$29.48	
				100-2542-6411-0040-1-73100-802-00	NSC - Misc. Supplies	\$243.00	
				100-2542-6411-0040-1-73100-802-00	AALCO ATHLETIC EQUIP - Breakaway Rim	\$225.00	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Misc. Supplies	\$62.00	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3037 - Cable Ties	\$29.98	
				100-2543-6411-0030-1-73100-803-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$64.07	
				100-2543-6411-0030-1-73100-803-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$118.98	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT 3002 - Misc. Supplies	\$282.30	
				100-2543-6411-0030-1-73100-803-00	"GREENS PRO, INC - Misc. Supplies"	\$157.50	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$172.79	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$68.27	
				100-2543-6411-0030-1-73100-803-00	KIRKWOOD MATERIAL SUPPLY - Limestone	\$68.85	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$37.32	
				100-2543-6411-0030-1-73100-803-00	"THE HOME DEPOT #3037 - Misc., Supplies"	\$79.64	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3037 - Timber Ties	\$37.30	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Blades	\$68.00	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Misc. Supplies	\$80.00	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Wasp & Hornet Killer	\$74.16	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3002 - Misc. Supplies	\$226.68	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Misc. Supplies	\$29.67	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3002 - Return	\$-99.00	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Wasp Spray	\$37.08	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN EQUIPMENT C - Misc. Supplies	\$101.00	
				100-2543-6411-0020-1-73200-803-00	"GREENS PRO, INC - Misc. Supplies"	\$240.50	
				100-2543-6411-0020-1-73200-803-00	IN GR ROBINSON SEED & SE - Round up quick dry	\$95.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$49.94	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Misc. Supplies	\$283.89	
				100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE - Misc. Supplies	\$395.88	
				100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE - Credit - Return	\$-76.04	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Misc. Supplies	\$23.52	
				100-2214-6411-0500-3-70400-940-00	AMZN Mktp US MA8W44RD1 - Katy Breen Reading Recove	\$23.99	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM MO9FP4CH1 AMZN - Lab Classroom books	\$50.70	
				100-2214-6411-0500-3-70400-940-00	AMZN Mktp US MA6P06SU0 - Katy Breen Reading Recove	\$35.94	
				100-2214-6411-0500-3-70400-940-00	PAYPAL THINKCOLLAB - Cognitive Coaching Learning G	\$264.00	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM MO9Q53832 AMZN - Katy Breen Reading Rec	\$81.13	
99*12059	09/30/2019	ADVANCE ELEVATOR CO INC	2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	\$3,175.12
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
99*12060	09/30/2019	AMPLIFY EDUCATION INC	2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE LIFE	\$805.00	\$3,175.52
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE LIFE	\$50.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE LIFE	\$25.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE EART	\$1,150.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE EART	\$50.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE EATH	\$25.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL FIFTH GRADE EATH	\$475.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL FIFTH GRADE EATH	\$50.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL FIFTH GRADE EAT	\$25.00	
			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE PHYS	\$50.00	

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			2000502	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ELEMENTARY SCHOOL THIRD GRADE PHYS	\$25.00	
			2000502	100-1111-6411-5000-1-00000-202-00	SHIPPING AND HANDLING	\$315.60	
			2000580	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ES:G4 LIFE SCIENCE UNIT VISION AND	\$58.00	
			2000580	100-1111-6411-5000-1-00000-202-00	AMPLIFY SCIENCE ES:G4 LIFE SCIENCE UNIT VISION AND	\$58.00	
			2000580	100-1111-6411-5000-1-00000-202-00	SHIPPING AND HANDLING	\$13.92	
99*12061	09/30/2019	BSN SPORTS LLC	2000262	100-1421-6411-1050-1-00000-950-15	cart#104548 2019 football, football bag 1377679	\$62.15	\$2,221.45
			2000262	100-1421-6411-1050-1-00000-950-15	kicking cage, 1052480	\$136.50	
			2000262	100-1421-6411-1050-1-00000-950-15	snapper stick 1299939	\$37.80	
			2000262	100-1421-6411-1050-1-00000-950-15	pull sled with harness, PMTA155	\$735.00	
			2000261	100-1421-6411-1050-1-00000-950-14	cart#4961592 2019 field hockey; field hockey stick	\$650.00	
			2000261	100-1421-6411-1050-1-00000-950-14	goggles 1386387	\$225.00	
			2000261	100-1421-6411-1050-1-00000-950-14	multi turf FH balls-white 1454604	\$299.00	
			2000261	100-1421-6411-1050-1-00000-950-14	scorebooks 1454518	\$22.00	
			2000261	100-1421-6411-1050-1-00000-950-14	freight	\$54.00	
99*12062	09/30/2019	CROSS RHODES REPROGRAPHICS INC	2000703	100-2541-6411-0020-1-73100-800-01	1 Full Size Set and 2 half size sets of drawings A	\$247.75	\$247.75
99*12063	09/30/2019	FLINN SCIENTIFIC	2000215	100-1151-6411-1050-1-00000-202-00	A0010 ACETONE	\$32.30	\$1,778.13
			2000215	100-1151-6411-1050-1-00000-202-00	A0227 AMMONIUM HYDROXIDE	\$35.48	
			2000215	100-1151-6411-1050-1-00000-202-00	B0032 NBUTYL ALCOHOL	\$11.83	
			2000215	100-1151-6411-1050-1-00000-202-00	C0011 CALCIUM CARBIDE	\$14.16	
			2000215	100-1151-6411-1050-1-00000-202-00	E0019 EDTA DIHYDRATE	\$13.92	
			2000215	100-1151-6411-1050-1-00000-202-00	F0023 FORMIC ACID	\$24.18	
			2000215	100-1151-6411-1050-1-00000-202-00	H0025 HEXYL ALCOHOL	\$52.82	
			2000215	100-1151-6411-1050-1-00000-202-00	I0019 ISOPROPYL ALCOHOL	\$7.41	
			2000215	100-1151-6411-1050-1-00000-202-00	M0019 METHYL SALICYLATE	\$14.25	
			2000215	100-1151-6411-1050-1-00000-202-00	N0001 NAPHTHALENE	\$12.16	
			2000215	100-1151-6411-1050-1-00000-202-00	Q0021 ONION'S FUSIBLE ALLOY	\$21.90	
			2000215	100-1151-6411-1050-1-00000-202-00	P0057 POTASSIUM HYDROGEN PHTHALATE	\$32.30	
			2000215	100-1151-6411-1050-1-00000-202-00	POTASSIUM HYDROXIDE	\$23.23	
			2000215	100-1151-6411-1050-1-00000-202-00	P0184 POTASSIUM IODIDE	\$109.25	
			2000215	100-1151-6411-1050-1-00000-202-00	P0071 POTASSIUM NITRATE	\$16.82	
			2000215	100-1151-6411-1050-1-00000-202-00	P0091 PROPIONIC ACID	\$19.86	
			2000215	100-1151-6411-1050-1-00000-202-00	S0098 SODIUMPHOSPHATE MONO	\$32.30	
			2000215	100-1151-6411-1050-1-00000-202-00	S0099 SODIUM PHOSPHAE DI	\$22.33	
			2000215	100-1151-6411-1050-1-00000-202-00	S0101 SODIUM PHOSPHATE TRIBASIC	\$13.30	
			2000215	100-1151-6411-1050-1-00000-202-00	S0145 SULFURIC ACID REAGENT PVC	\$39.09	
			2000215	100-1151-6411-1050-1-00000-202-00	T0007 THERMIT BLACK	\$13.54	
			2000215	100-1151-6411-1050-1-00000-202-00	T0086 THERMIT IGNITING STICKS	\$43.51	
			2000215	100-1151-6411-1050-1-00000-202-00	Z0002 ZINC GRANULAR REAGENT	\$43.23	
			2000215	100-1151-6411-1050-1-00000-202-00	GP1040 BEAKERS	\$7.98	
			2000215	100-1151-6411-1050-1-00000-202-00	GP1005 BEAKERS	\$3.28	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1220 BOTTLE DROPPING	\$1.14	
			2000215	100-1151-6411-1050-1-00000-202-00	AP5343 BOTTLE WASH SAFETY LABELED	\$75.92	
			2000215	100-1151-6411-1050-1-00000-202-00	AP8200 TEST TUBE BRUSH	\$19.61	
			2000215	100-1151-6411-1050-1-00000-202-00	GP1090 BURET TEFLON STOPCOCK	\$87.88	
			2000215	100-1151-6411-1050-1-00000-202-00	GP1093 REPLACEMENT BURET TIPS	\$41.90	
			2000215	100-1151-6411-1050-1-00000-202-00	AP8285 RUBBER TUBING	\$28.31	
			2000215	100-1151-6411-1050-1-00000-202-00	AP8346 FLINT LIGHTER	\$16.42	
			2000215	100-1151-6411-1050-1-00000-202-00	AP8348 REPLACEMENT FLINTS	\$5.04	
			2000215	100-1151-6411-1050-1-00000-202-00	GP4035 FLASKS VOLUMETRIC	\$51.02	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1129 BUCHNER FUNNEL POLY	\$39.24	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1367 LABELS MARKING YELLOW	\$34.06	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000215	100-1151-6411-1050-1-00000-202-00	AP1516 BERAL PIPET GRADUATED	\$24.04	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1445 BERAL PIPET XLARG BULB	\$26.55	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1308 PIPET FILLER	\$77.95	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1307 PIPET FILLER	\$57.00	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1340 OXYGEN GAS SPECTRUM TUBE	\$82.18	
			2000215	100-1151-6411-1050-1-00000-202-00	AP5957 FLINN EMISISON SPECTRA MANUAL	\$8.08	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1731 SYRINGES DISPOSAL	\$34.20	
			2000215	100-1151-6411-1050-1-00000-202-00	AP8958 SYRINGE TIP CAP	\$4.94	
			2000215	100-1151-6411-1050-1-00000-202-00	GP6068 TUBES CULTURE	\$0.87	
			2000215	100-1151-6411-1050-1-00000-202-00	GP6064 TUBES CULTURE	\$1.12	
			2000215	100-1151-6411-1050-1-00000-202-00	AP9106 REACITON VIALS	\$17.53	
			2000215	100-1151-6411-1050-1-00000-202-00	AP4663 VIALS SNAP-ON CAP	\$6.60	
			2000215	100-1151-6411-1050-1-00000-202-00	AP9250 VIALS SNAP-ON CAP	\$9.07	
			2000215	100-1151-6411-1050-1-00000-202-00	AP7706 LAB EXPERIMENTS FOR AP CHEM	\$46.17	
			2000215	100-1151-6411-1050-1-00000-202-00	AP7671 FLINN ADVANCED INQUIRY LABS	\$132.86	
			2000215	100-1151-6411-1050-1-00000-202-00	AP7291 PH INDICATOR CHART	\$17.24	
			2000215	100-1151-6411-1050-1-00000-202-00	AP1933 THE HEAT SOLUTION INSTANT	\$16.15	
			2000215	100-1151-6411-1050-1-00000-202-00	AP4556 SUPER DUPER POLYMER GEL	\$27.36	
			2000215	100-1151-6411-1050-1-00000-202-00	HAZARD FEE	\$21.75	
			2000215	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #204929 DATED 5/31/19	\$0.00	
			2000215	100-1151-6411-1050-1-00000-202-00	N0055 NITRIC ACID	\$47.74	
			2000215	100-1151-6411-1050-1-00000-202-00	S0076 SODIUM HYDROXIDE	\$48.59	
			2000215	100-1151-6411-1050-1-00000-202-00	S0114 SODIUM THIOSULFATE	\$9.17	
99*12064	09/30/2019	FOSTER BRO'S WOOD PRODUCT	2000349	100-2543-6411-4040-1-73100-803-00	Kiddie Cushion GLN	\$403.86	\$1,615.50
			2000349	100-2543-6411-5000-1-73100-803-00	Kiddie Cushion Meramec	\$403.88	
			2000349	100-2543-6411-7500-1-73100-803-00	Kiddie Cushion Family Center	\$403.88	
			2000349	100-2543-6411-4020-1-73100-803-00	Kiddie Cushion Captain	\$403.88	
99*12065	09/30/2019	FROST SUPPLY CO	2000594	100-2542-6461-0020-1-73200-800-00	Philips F32T8/TL935/ALTO 32 Watt T8	\$648.00	\$648.00
99*12066	09/30/2019	GOPHER SPORT	2000204	100-2411-6411-5000-1-00000-970-00	RAINBOW PLUS SETS - CLASSIC WHITES WITH MOUTH GRIP	\$53.36	\$4,451.01
			2000115	100-1111-6411-5000-1-00000-231-00	CLASSIC COAT SQUEEZE 5" FOAM BALLS RAINBOW GE41238	\$57.81	
			2000115	100-1111-6411-5000-1-00000-231-00	CLASSIC COAT SQUEEZE 6.3" FOAM BALL SCREAMING RAIN	\$77.55	
			2000115	100-1111-6411-5000-1-00000-231-00	PLAYGROUND BALLS 8.5" GE72058	\$88.92	
			2000115	100-1111-6411-5000-1-00000-231-00	UTILITY BALL 8.5" GE71602	\$252.00	
			2000115	100-1111-6411-5000-1-00000-231-00	HULA HOOP 30" GE43505	\$115.62	
			2000115	100-1111-6411-5000-1-00000-231-00	BOWLING BALL - GE45576	\$106.72	
			2000115	100-1111-6411-5000-1-00000-231-00	BASKETBALL NETS GE66225	\$37.14	
			2000115	100-1111-6411-5000-1-00000-231-00	OVERSIZED VOLLEYBALL GE61764	\$33.74	
			2000115	100-1111-6411-5000-1-00000-231-00	TENNIS BALLS GE52070	\$71.16	
			2000115	100-1111-6411-5000-1-00000-231-00	BLACK WHISTLE WITH MOUTHGUARD GE66602	\$44.04	
			2000115	100-1111-6411-5000-1-00000-231-00	BLACK FLOOR TAPE GE77863	\$15.94	
			2000115	100-1111-6411-5000-1-00000-231-00	ORANGE DODGEBALL GE47435	\$144.53	
			2000115	100-1111-6411-5000-1-00000-231-00	8 FOOT JUMP ROPE GE11351	\$50.61	
			2000115	100-1111-6411-5000-1-00000-231-00	RAINBOW AIR MASTER FRISBEE SET 48 GF20622	\$146.85	
			2000115	100-1111-6411-5000-1-00000-231-00	KOALA FOAM FRISBEE SET 6 GF20505	\$133.42	
			2000115	100-1111-6411-5000-1-00000-231-00	ORANGE CONES SET 6 GF93067 18"	\$133.42	
			2000566	100-1151-6411-1050-1-00000-231-00	quote510865 2019-20 PE; 17-945, ringette 14 player	\$389.82	
			2000566	100-1151-6411-1050-1-00000-231-00	62-531, tachikara sv-mn volley-lite training volle	\$146.65	
			2000566	100-1151-6411-1050-1-00000-231-00	62-084, mikasa futsal ball, size 4, red/yellow/gre	\$92.40	
			2000566	100-1151-6411-1050-1-00000-231-00	62-183, mikasa rainbow super soft soccer ball, siz	\$88.96	
			2000566	100-1151-6411-1050-1-00000-231-00	71-567, rainbow duracoat-foam dodgeballs, 6.3" dia	\$101.85	
			2000566	100-1151-6411-1050-1-00000-231-00	17-406, DOM 60" L Elite floor hockey set, 12 playe	\$283.91	

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			2000566	100-1151-6411-1050-1-00000-231-00	85-887, rainbow vinyl cones, 2.5"h, set of 36	\$88.92	
			2000566	100-1151-6411-1050-1-00000-231-00	93-011, rainbow protuff half cone, 2.5"H, set of 3	\$40.01	
			2000566	100-1151-6411-1050-1-00000-231-00	17-278, mylec folding pvc goal, compact pair of go	\$355.84	
			2000566	100-1151-6411-1050-1-00000-231-00	17-976, shield soft shot pucks, set of 12	\$40.01	
			2000566	100-1151-6411-1050-1-00000-231-00	67-879, instrux resistance loop, medium, set of 6	\$27.11	
			2000566	100-1151-6411-1050-1-00000-231-00	52-211 gopher oversize aluminum tennis raquet, 27	\$71.97	
			2000566	100-1151-6411-1050-1-00000-231-00	51-083, carlton aeroblade 2000 steel badminton rac	\$124.20	
			2000566	100-1151-6411-1050-1-00000-231-00	73-004, pugg portable training goal, 72"x42"D pair	\$574.05	
			2000566	100-1151-6411-1050-1-00000-231-00	58-777 paddlezlam game set	\$462.48	
99*12067	09/30/2019	HEINEMANN EDUCATIONAL	2000221	100-1111-6411-4040-1-00000-211-00	SKU# E10870 ISBN# 978-0-325-10870-4/0-325-10870-6	\$345.00	\$759.00
			2000221	100-1111-6411-4040-1-00000-211-00	SKU# E10871 ISBN# 978-0-325-10871-1/0-325-10871-4	\$345.00	
			2000221	100-1111-6411-4040-1-00000-211-00	SHIPPING AND HANDLING	\$69.00	
99*12068	09/30/2019	LEARNING A-Z LLC	2000428	100-1111-6412-5000-1-00000-284-00	1 CLASSROOM, READING A-Z.COM RENEW START 7-8-2019	\$109.95	\$769.65
			2000428	100-1111-6412-5000-1-00000-284-00	RAZ-KIDS.COM RENEW 6 CLASSROOMS, 1 YEAR	\$659.70	
99*12069	09/30/2019	MARY RUTH BOOKS INC	2000112	100-1111-6411-5000-1-00000-212-00	COOKIES FOR DANNY 6 PACK PKGR24334	\$34.10	\$461.01
			2000112	100-1111-6411-5000-1-00000-212-00	COOKIES FOR DANNY SINGLE BOOK GR24-33-4	\$11.77	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY'S FIVE SENSES 6 PACK PK2-95-0-6	\$34.10	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY'S FIVE SENSES SINGLE BOOK 2-95-0-6	\$23.54	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY LIKES TO HELP 6 PACK PK57593	\$34.10	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY LIKES TO HELP SINGLE BOOK 5-75-9-3	\$11.77	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY AT THE CAR WASH 6 PACK PK624112	\$34.10	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY AT THE CAR WASH SINGLE BOOK 624112	\$11.77	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY LOOKS FOR ABBY 6 PACK PK21868	\$34.10	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY LOOKS FOR ABBY SINGLE BOOK 21868	\$11.77	
			2000112	100-1111-6411-5000-1-00000-212-00	CAMPING OUT 6 PACK PKCH24556	\$49.50	
			2000112	100-1111-6411-5000-1-00000-212-00	WEEK AT GRANDMA RUTH'S A 6 PACK PKCH24266	\$49.50	
			2000112	100-1111-6411-5000-1-00000-212-00	LOCKED IN 6 PACK PKCH24068	\$49.50	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY'S BIG ADVENTURE 6 PACK PKCH7500	\$49.50	
			2000112	100-1111-6411-5000-1-00000-212-00	DANNY'S BIG ADVENTURE SINGLE BOOK CH7500	\$21.89	
99*12070	09/30/2019	MYSTERY SCIENCE INC	2000046	100-1111-6391-4020-1-00000-202-00	CLASSROOM MEMBERSHIP 2019-20	\$99.00	\$598.00
			2000500	100-1111-6412-5000-1-00000-284-00	SCHOOL MEMBERSHIP FOR 2019-2020 WITH \$1,000 DISCOU	\$499.00	
99*12071	09/30/2019	PIONEER VALLEY EDUCATIONAL PRE	2000042	100-1111-6411-5000-1-00000-211-00	THE HUNGRY BIRDS LEVEL E JD91	\$18.98	\$392.70
			2000042	100-1111-6411-5000-1-00000-211-00	BELLAS BONE LEVEL D BR10-15	\$18.98	
			2000042	100-1111-6411-5000-1-00000-211-00	THE LOST BEAR LEVEL D BR75	\$18.98	
			2000042	100-1111-6411-5000-1-00000-211-00	HIDE AND SEEK LEVEL D BR13	\$18.96	
			2000055	100-1111-6411-5000-1-00000-211-00	MAGNETIC LETTERS LOWERCASE ML-L	\$316.80	
99*12072	09/30/2019	REALLY GOOD STUFF	2000101	100-1111-6411-4020-1-00000-003-00	ITEM# 162065CL; 12 PK SINGLE COLOR CHAPTER BK. LIB	\$206.38	\$412.25
			2000101	100-1111-6411-4020-1-00000-003-00	ITEM# 161987CL; 12 PK SINGLE COLOR PICTURE BK CLAS	\$136.99	
			2000117	100-1111-6411-4020-1-00000-001-00	ITEM# 153493; EZ FIT DESKTOP HELPER TAPE, 36 PER S	\$26.98	
			2000117	100-1111-6411-4020-1-00000-001-00	ITEM# 702923; "IT'S MY BIRTHDAY" STICKERS, SET OF	\$9.98	
			2000117	100-1111-6411-4020-1-00000-001-00	ITEM# 705469; A SHARP BUNCH NAMETAG LABELS	\$20.97	
			2000117	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$10.95	
99*12073	09/30/2019	ST. LOUIS SCIENCE CENTER	2001121	160-1411-6391-3000-1-00247-961-00	student tickets to noon showing of Pompeii: Specia	\$1,000.00	\$1,000.00
99*12074	09/30/2019	SCHAEFER WATER CENTERS INC	2000400	100-2542-6332-1050-1-73100-802-00	CHS Service Contract	\$220.25	\$1,417.95
			2000401	100-2542-6411-1050-1-73100-802-00	CHS Ml Mixed Bed 10" DI	\$165.00	
			2000400	100-2542-6332-1050-1-73100-802-00	CHS Service Contract	\$220.25	
			2000401	100-2542-6411-0040-1-73100-802-00	COC 50# Solar Salt	\$325.71	
			2000401	100-2542-6411-1050-1-73100-802-00	CHS 50# Solar Salt	\$266.49	
			2000400	100-2542-6332-1050-1-73100-802-00	CHS Service Contract	\$220.25	
99*12075	09/30/2019	SCHOLASTIC INC	2000239	100-1131-6411-3000-1-00000-232-00	Choices Magazine subscription for 19-20; set of 25	\$260.98	\$2,898.34
			2000621	100-1131-6411-3000-1-70300-203-00	NY TIMES UPFRONT - WYDOWN - SARAH MILLER	\$599.40	

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			2000621	100-1131-6411-3000-1-70300-203-00	NY TIMES UPFRONT - WYDOWN - MARK SOLOMON	\$899.10	
			2000621	100-1131-6411-3000-1-70300-203-00	NY TIMES UPFRONT - WYDOWN - RICHARD BAUGH	\$899.10	
			2000621	100-1131-6411-3000-1-70300-203-00	WYDOWN MIDDLE SCHOOL, 6500 WYDOWN BLVD., CLAYTON, SHIPPING	\$0.00	
99*12076	09/30/2019	U S GAMES	2000621	100-1131-6411-3000-1-70300-203-00		\$239.76	
			2000187	100-1111-6411-4040-1-00000-231-00	ITEM #1041262 - BALL-NETT-O	\$36.99	\$528.73
			2000187	100-1111-6411-4040-1-00000-231-00	ITEM #1040197 - US GAMES JUGGLING BEANBAGS	\$43.96	
			2000187	100-1111-6411-4040-1-00000-231-00	ITEM #93500 - MULTI-COLOR INTERMEDIATE BASKETBALL	\$63.99	
			2000187	100-1111-6411-4040-1-00000-231-00	ITEM #1236149 - VOLT 8-1/4 SPECIAL TUFF BALLS SET	\$148.99	
			2000187	100-1111-6411-4040-1-00000-231-00	ITEM #1179286 - VOIT 6-1/4 SOFTI TUFF BALLS SET OF	\$157.98	
			2000187	100-1111-6411-4040-1-00000-231-00	ESTIMATED SHIPPING & HANDLING	\$76.82	
99*12077	09/30/2019	WAYSIDE PUBLISHING	2000176	100-1151-6431-1050-1-01999-243-94	9781942400332 TEJIDOS, MULTIYEAR HARDCOVER PRINT +	\$2,599.00	\$2,656.91
			2000176	100-1151-6431-1050-1-01999-243-94	9781944876517 TEJIDOS, MULTIYEAR TEACHER PRINT + D S/H	\$0.00	
			2000176	100-1151-6431-1050-1-01999-243-94	SEE YOUR QUOTE #Q-55619	\$57.91	
99*12078	09/30/2019	WINNING STREAK INC	2000260	100-1421-6411-1050-1-02999-950-00	quotell1902 2019 field hockey uniforms, AD04618W, C	\$2,352.00	\$8,255.95
			2000260	100-1421-6411-1050-1-02999-950-00	AD04622W Custom Finalizer Kit, sizes to follow fro	\$1,020.00	
			2000309	100-1421-6411-1050-1-02999-950-00	quotel2216 2019-2020 girls bball, AD03077W royal,	\$918.00	
			2000309	100-1421-6411-1050-1-02999-950-00	AD03078W, royal, 365 custom womens bball short, 4	\$969.00	
			2000309	100-1421-6411-1050-1-02999-950-00	AD03078W orange, 365 custom womens bball short, 4	\$969.00	
			2000309	100-1421-6411-1050-1-02999-950-00	AD03077W, orange 365 custom womens bball jersey, 4	\$918.00	
			2000267	160-1421-6411-1050-1-00068-950-00	quotel2349, 2019 volleyball camp t-shirts, #5000,	\$401.50	
			2000138	100-1411-6391-1050-1-00000-961-00	Heavy Cotton T-shirts	\$132.30	
			2000138	100-1411-6391-1050-1-00000-961-00	2 color print	\$180.00	
			2000138	100-1411-6391-1050-1-00000-961-00	2 color print	\$114.00	
			2000518	100-2122-6411-3000-1-71200-282-00	Screen Print 1 Color	\$128.25	
			2000518	100-2122-6411-3000-1-71200-282-00	Gildan - Heavy Cotton T-Shirt, Adult Small	\$43.20	
			2000518	100-2122-6411-3000-1-71200-282-00	Gildan - Heavy Cotton T-Shirt, Adult Medium	\$70.20	
			2000518	100-2122-6411-3000-1-71200-282-00	Gildan - Heavy Cotton T-Shirt, Adult Large	\$24.30	
			2000518	100-2122-6411-3000-1-71200-282-00	Gildan - Heavy Cotton T-Shirt, Adult XL	\$16.20	
99*12079	09/30/2019	YOUTH LIGHT INC	2000108	100-2122-6411-5000-1-71200-282-00	THE AMAZING EMPATHY ENGINEERS	\$54.94	\$170.22
			2000108	100-2122-6411-5000-1-71200-282-00	THE MAGIC COLORING BOOK OF FEELINGS	\$21.94	
			2000108	100-2122-6411-5000-1-71200-282-00	CREATIVE CAREER EDUCATION	\$38.44	
			2000108	100-2122-6411-5000-1-71200-282-00	TEACHING CHILDREN EMPATHY, THE SOCIAL EMOTION	\$36.24	
			2000108	100-2122-6411-5000-1-71200-282-00	SOMETHING HAPPENED IN OUR TOWN	\$18.66	
99*12080	09/30/2019	AGILE SPORTS TECHNOLOGIES INC	2000582	100-1421-6412-1050-1-00000-950-00	2019-2020 HUDL package, gold additional boys varsi	\$800.00	\$4,549.00
			2000582	100-1421-6412-1050-1-00000-950-00	gold-varsity football	\$1,600.00	
			2000582	100-1421-6412-1050-1-00000-950-00	play tools-varsity football	\$199.00	
			2000582	100-1421-6412-1050-1-00000-950-00	silver additional-boys varsity soccer	\$450.00	
			2000582	160-1421-6411-1050-1-00042-950-00	boys varsity basketball-assisted breakdown	\$750.00	
			2000582	160-1421-6411-1050-1-00056-950-00	girls varsity basketball-assisted breakdown	\$750.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free-varsity girls golf	\$0.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free-boys basketball	\$0.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free-baseball	\$0.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free girls varsity soccer	\$0.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free boys varsity soccer	\$0.00	
			2000582	100-1421-6412-1050-1-00000-950-00	gold free girls varsity basketball	\$0.00	
99*12081	09/30/2019	AVIS BUDGET GROUP INC	2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	\$879.58
			2001097	100-2558-6334-1050-1-00000-830-00	2019 girls golf vans, Coaches Kim Shelley and Mich	\$389.20	
			2001051	100-2213-6319-3000-1-70420-912-91	RENTAL FOR 3 STAFF TO ATTEND WEB TRAINING FOLLOW U	\$101.18	
99*12082	09/30/2019	DAILY BREAD INC.	2000327	100-2321-6391-1000-1-70400-720-99	LAB CLASSROOM LUNCH MEETINGS - AUGUST 2019	\$285.45	\$285.45
99*12083	09/30/2019	HOUGHTON MIFFLIN COMPANY	2000318	100-2123-6412-1050-1-70500-930-00	SRI READING INVENTORY BASIC PLAN FOR CHS (8/1/19 -	\$320.83	\$76,238.87

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			2000318	100-2123-6412-3000-1-70500-930-00	SRI READING INVENTORY BASIC PLAN FOR WMS (8/1/19 -	\$320.83	
			2000318	100-2123-6412-4020-1-70500-930-00	SRI READING INVENTORY BASIC PLAN FOR CPT (8/1/19 -	\$320.83	
			2000318	100-2123-6412-4040-1-70500-930-00	SRI READING INVENTORY BASIC PLAN FOR GLN (8/1/19 -	\$320.83	
			2000318	100-2123-6412-5000-1-70500-930-00	SRI READING INVENTORY BASIC PLAN FOR MER (8/1/19 -	\$320.83	
			2000214	100-1151-6412-1050-1-01999-201-95	1480378 HOLT MCDUGAL LARSON GEOMETRY ONLINE EDITI	\$6,900.00	
			2000214	100-1151-6412-1050-1-01999-201-95	S/H	\$0.00	
			2000214	100-1151-6412-1050-1-01999-201-95	REFERENCE YOUR ATTACHED QUOTE DATED 2/4/19	\$0.00	
			2000102	100-1111-6411-4020-1-00000-003-00	ISBN 9780669519884; EVERY DAY COUNTS: PARTNER GAME	\$98.70	
			2000102	100-1111-6411-4020-1-00000-003-00	SHIPPING	\$10.02	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade K Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade K Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade K Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	RMC portion of \$1326 shipping	\$73.66	
			2000268	100-1111-6411-4040-1-00000-201-00	Glenridge portion of \$1326 shipping	\$73.67	
			2000268	100-1111-6411-5000-1-00000-201-00	Meramec portion of \$1326 shipping	\$73.67	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade 1 Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade 1 Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade 1 Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade 2 Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade 2 Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade 2 Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade 3 Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade 3 Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade 3 Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade 4 Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade 4 Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade 4 Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	Grade 5 Teacher Resource Pkg - RMC	\$3,400.00	
			2000268	100-1111-6411-4040-1-00000-201-00	Grade 5 Teacher Resource Pkg - Glenridge	\$4,250.00	
			2000268	100-1111-6411-5000-1-00000-201-00	Grade 5 Teacher Resource Pkg - Meramec	\$3,400.00	
			2000268	100-1111-6411-4020-1-00000-201-00	RMC portion of \$1326 shipping	\$368.34	
			2000268	100-1111-6411-4040-1-00000-201-00	Glenridge portion of \$1326 shipping	\$368.33	
			2000268	100-1111-6411-5000-1-00000-201-00	Meramec portion of \$1326 shipping	\$368.33	
99*12084	09/30/2019	MSHSAA- MISSOURI STATE HIGH SC	2000281	100-1421-6391-1050-1-00000-950-00	invoice#20-W00492 2019-2020 school year	\$5,998.96	\$5,998.96
99*12085	09/30/2019	MODERN LITHO PRINT CO	1903720	100-2631-6363-1000-1-00000-760-00	PRINTING 9,000 INSIDE CLAYTON NEWSLETTER	\$1,839.00	\$1,839.00
99*12086	09/30/2019	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	314 210-0265	\$30.66	\$1,994.20
			2000486	100-2122-6361-1050-1-71200-282-89	314 267-6194	\$55.29	
			2000486	100-2541-6361-0020-1-73100-800-89	314 280-4505	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	314 280-4509	\$73.49	
			2000486	100-2546-6361-1000-1-71900-840-89	314 296-7775	\$53.70	
			2000486	100-2546-6361-1000-1-71900-840-89	314 296-7776	\$53.70	
			2000486	180-3812-6361-7500-1-00000-115-89	314 304-9892	\$30.66	
			2000486	100-2411-6361-3000-1-00000-970-89	314 323-8911	\$96.68	
			2000486	100-2321-6361-1000-1-00000-710-89	314 348-5465	\$53.70	
			2000486	100-2113-6361-1050-1-71600-730-89	314 356-0332	\$27.27	
			2000486	100-2113-6361-3000-1-71600-730-89	314 356-0332	\$27.27	
			2000486	100-2113-6361-4020-1-71600-730-89	314 356-6032	\$17.90	
			2000486	100-2113-6361-4040-1-71600-730-89	3314 356-6032	\$17.90	
			2000486	100-2113-6361-5000-1-71600-730-89	314 356-6032	\$17.90	
			2000486	100-2541-6361-0020-1-73100-800-89	314 581-7024	\$53.70	
			2000486	100-2331-6361-1000-1-72100-780-89	314 619-9942 4G	\$40.01	

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			2000486	100-2411-6361-1050-1-00000-970-89	314 640-4305	\$53.70	
			2000486	100-2411-6361-3000-1-00000-970-89	314 797-1320	\$65.13	
			2000486	100-2631-6361-1000-1-00000-760-89	314 803-8268	\$80.39	
			2000486	180-3812-6361-5000-1-00000-117-89	314 873-2133	\$30.66	
			2000486	100-2323-6361-1000-1-00000-740-89	314 910-0884	\$53.70	
			2000486	100-2411-6361-4040-1-00000-970-89	314 910-0993	\$210.73	
			2000486	100-2525-6361-1000-1-00000-750-89	314 917-2943	\$63.70	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-1136	\$65.70	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-2614	\$30.68	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-3047	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-6438	\$31.05	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-7271	\$30.66	
			2000486	100-2541-6361-0020-1-73100-800-89	314 941-7952	\$30.73	
			2000486	100-2541-6361-0020-1-73100-800-89	314 943-0094	\$53.78	
			2000486	100-2541-6361-0020-1-73100-800-89	314 956-1244	\$36.10	
			2000486	100-2541-6361-0020-1-73100-800-89	314 956-9691	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	314 956-9726	\$59.98	
			2000486	100-2321-6361-1000-1-70600-720-89	314 960-4207	\$114.04	
			2000486	100-2411-6361-7500-1-00000-970-89	314 973-0152	\$53.70	
			2000486	100-2411-6361-1050-1-00000-970-89	971-533-0066	\$54.15	
				160-0000-5174-1000-1-00605-965-00	BETH SCOTT PHONE OVER ALLOWANCE	\$149.99	
				100-1421-6361-1050-1-00000-950-89	314-322-5226	\$53.70	
				100-1421-6361-1050-1-00000-950-89	314-410-8218	\$11.00	
				100-1421-6361-1050-1-00000-950-89	CREDIT FOR STEVE HUTSON	\$-150.00	
99*12087	09/30/2019	VEX ROBOTICS INC	2000515	100-1371-6411-3000-1-00000-252-00	LED Indicator Pack, SKU: 276-2176	\$50.80	\$944.69
			2000515	100-1371-6411-3000-1-00000-252-00	Motor Controller 29, SKU: 276-2193	\$71.12	
			2000515	100-1371-6411-3000-1-00000-252-00	2-Wire Motor 393, SKU: 276-2177	\$152.44	
			2000515	100-1371-6411-3000-1-00000-252-00	2" & 3" Drive Shaft Pack, SKU: 276-2011	\$55.83	
			2000515	100-1371-6411-3000-1-00000-252-00	12" Drive Shaft (4-pack), SKU: 276-1149	\$91.12	
			2000515	100-1371-6411-3000-1-00000-252-00	Bevel Gearbox Bracket (2-pack), SKU: 275-1189	\$50.80	
			2000515	100-1371-6411-3000-1-00000-252-00	Rack Gearbox Bracket v2 (2-pack), SKU: 276-5771	\$101.59	
			2000515	100-1371-6411-3000-1-00000-252-00	Worm Gearbox Bracket (2-pack), SKU: 275-1187	\$66.05	
			2000515	100-1371-6411-3000-1-00000-252-00	7.2V Robot Battery NiMH 2000mAh, SKU: 276-1456	\$101.65	
			2000515	100-1371-6411-3000-1-00000-252-00	Advanced Gear Kit, SKU: 276-2184	\$203.29	
99*12088	09/30/2019	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Trash Service August 2019	\$1,826.36	\$4,237.05
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$487.41	
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service September 2019	\$1,923.28	
					Grand Total:	\$1,955,725.08	
					Total Checks:		320
					Total Checks:		320