

Bills To Be Approved Board Report
 Checks Dated From 09/01/2021 To 09/30/2021

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------|---------|-----------------------------------|--|----------|-------------|
| 10*228669 | 09/02/2021 | ABSOPURE WATER COMPANY | 2200059 | 100-2122-6411-1050-1-71200-282-00 | 5 GALLON BOTTLES OF WATER- COUNSELING OFFICE. | \$12.50 | \$16.50 |
| | | | | 100-2122-6411-1050-1-71200-282-00 | Delivery fee | \$2.00 | |
| | | | | 100-2122-6411-1050-1-71200-282-00 | Delivery fee | \$2.00 | |
| 10*228670 | 09/02/2021 | ABSOPURE WATER COMPANY | 2200457 | 100-1421-6411-1050-1-00000-950-01 | 5-gallon natural spring water for 2021-2022 athlet | \$12.50 | \$14.50 |
| | | | 2200457 | 100-1421-6411-1050-1-00000-950-01 | Delivery fee | \$2.00 | |
| 10*228671 | 09/02/2021 | ADVANCE PEST SPECIALISTS | 2200287 | 100-2542-6332-1050-1-73100-802-00 | Monthly Pest Control CHS | \$160.00 | \$735.00 |
| | | | 2200287 | 100-2542-6332-1000-1-73100-802-00 | Monthly Pest Control Admin. | \$20.00 | |
| | | | 2200287 | 100-2542-6332-4020-1-73100-802-00 | Monthly Pest Control Captain | \$60.00 | |
| | | | 2200287 | 100-2542-6332-5000-1-73100-802-00 | Monthly Pest Control Meramec | \$60.00 | |
| | | | 2200287 | 100-2542-6332-4040-1-73100-802-00 | Monthly Pest Control Glenridge | \$60.00 | |
| | | | 2200287 | 100-2542-6332-7500-1-73100-802-00 | Monthly Pest Control Family Center | \$35.00 | |
| | | | 2200287 | 100-2542-6332-0030-1-73100-802-00 | Monthly Pest Control Field House | \$15.00 | |
| | | | 2200287 | 100-2542-6332-0040-1-73100-802-00 | Monthly Pest Control COC | \$95.00 | |
| | | | 2200287 | 100-2542-6332-3000-1-73100-802-00 | Monthly Pest Control WMS | \$105.00 | |
| | | | 2200288 | 100-2542-6332-0030-1-73100-802-00 | On Call Service Concession Stand | \$45.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$80.00 | |
| 10*228672 | 09/02/2021 | AMAZON.COM LLC | 2200780 | 100-1211-6431-3000-1-01999-241-94 | Living Gifted: 52 Tips To Survive and Thrive in Gi | \$711.75 | \$1,942.42 |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Speedball Fabric Screen Printing Ink, 32-Ounce, Re | \$27.91 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Inooves Combo Bulletin Board Strips - 5 Color Self | \$82.20 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Titan Mall Stackable Storage Bins for Food, Snacks | \$64.66 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Perfectware PW Colored Craft Jumbo 200 PW Colored | \$13.70 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Speedball Fabric Screen Printing Ink, 32-Ounce, Ye | \$27.91 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Mod Podge CS11204 Waterbase Sealer, Glue & Decoupa | \$26.11 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Con-Tact Brand Cork Non-Adhesive Shelf and Drawer | \$35.96 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | The Pencil Grip Kwik Stix Solid Tempera Paint, Sup | \$17.79 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Speedball Fabric Screen Printing Ink, 32-Ounce, Wh | \$27.91 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Speedball Fabric Screen Printing Ink, 32-Ounce, Bl | \$27.91 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | The Pencil Grip Pastel KWIK STIX Tempera PT 10 Cou | \$24.42 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yard | \$74.44 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Umytransfer Pack of 10 Mini Squeegees - Screen Pri | \$25.46 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | STYLEZONE 10 Pieces Transparent Clear Acrylic Shee | \$36.25 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | SimbaLux Acrylic Sheet Clear Cast Plexiglass 5' x | \$63.35 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Pllieay 6 Pieces Wood Silk Screen Printing Frames | \$115.62 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Perfect Stix - PS-Jumbo Craft-200 6" Jumbo Wooden | \$27.40 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | 10 Pack of 8x10' PET Sheet/Plexiglass Panels 0.03' | \$13.71 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Heavy Duty Silver Duct Tape - 6 Roll Multi Pack - | \$73.35 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Speedball Fabric Screen Printing Ink, 32-Ounce, Bl | \$27.91 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x th | \$70.51 | |
| | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Onwon 12 Pieces Painting Sponge Synthetic Artist S | \$31.28 | |

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| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Sargent Art 17-4700 Art-Time 16oz, 6 Colors Washab | \$120.78 |
| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Vellum Paper 8.5 x 11 Translucent, Cridoz 100 Shee | \$12.73 |
| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | FIFO - 16 oz Squeeze Bottle (3-Pack) | \$119.36 |
| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Similane 12 Pieces 6 Inch Embroidery Hoops Bamboo | \$25.46 |
| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | Clay Needle Tools Ceramic Detail Tools Pottery Scu | \$7.83 |
| | | | | 2200657 | 100-1131-6411-3000-1-00000-221-00 | uni POSCA White = 3 Different Point Sizes per Pack | \$8.75 |
| 10*228673 | 09/02/2021 | AMERIGAS | 2200237 | 100-2542-6411-0020-1-73200-802-00 | Propane | \$152.25 | \$152.25 |
| 10*228674 | 09/02/2021 | ARCH ENGRAVING, INC. | 2200764 | 100-2411-6411-4020-1-00000-970-00 | 2 BADGES: DEREK SIMMONS, INTERN TEACHER AND DE SC | \$20.20 | \$25.20 |
| | | | 2200764 | 100-2411-6411-4020-1-00000-970-00 | SHIPPING | \$5.00 | |
| 10*228675 | 09/02/2021 | ENCYCLOPAEDIA BRITANNICA, INC | 2200077 | 100-2222-6451-1050-1-00000-281-01 | CHS Library Subscription: Encyclopedia Britannica- | \$855.00 | \$855.00 |
| 10*228676 | 09/02/2021 | BUSHIVE INC | 2200167 | 100-2558-6412-0020-1-72300-830-00 | busHive Annual Cloud Subscription(2021-2022) | \$3,000.00 | \$4,200.00 |
| | | | 2200167 | 100-2558-6412-0020-1-72300-830-00 | ***Quote # 5022655_2*** | \$0.00 | |
| | | | 2200167 | 100-2558-6412-0020-1-72300-830-00 | Driver Portal(includes 50 Driver Licenses) | \$1,200.00 | |
| 10*228677 | 09/02/2021 | CDW GOVERNMENT | 2200281 | 100-2331-6412-1000-1-72100-780-01 | Google Chrome Education Upgrade; Part# CROS-SW-DIS | \$915.00 | \$915.00 |
| 10*228678 | 09/02/2021 | COLOR ART INTEGRATED INTERIORS | 2102774 | 420-2411-6541-3000-1-00000-970-00 | LABOR - LABOR TO CONVERT A 2 PERSON WORKSTATION IN | \$728.00 | \$728.00 |
| 10*228679 | 09/02/2021 | KARA L ERKER | | 150-0000-5151-0000-1-15100-506-01 | Food Service Refund | \$33.55 | \$33.55 |
| 10*228680 | 09/02/2021 | FROST SUPPLY CO | 2102105 | 100-2542-6411-0040-1-73100-802-00 | Metalux 22CZ2-32-UNV-L835 CD1-U 2X2 LED FIXTURE, 2 | \$600.00 | \$3,596.73 |
| | | | 2200825 | 100-2542-6411-0030-1-73100-802-00 | Electrical supplies Pressbox | \$431.32 | |
| | | | 2200825 | 100-2542-6411-0030-1-73100-802-00 | Electrical supplies Pressbox | \$1,672.61 | |
| | | | 2200853 | 100-2542-6461-0020-1-73200-800-00 | Sylvania F032/835/ECO 3 | \$892.80 | |
| 10*228681 | 09/02/2021 | GOLTERMAN & SABO | 2200799 | 100-2542-6411-1050-1-73100-802-00 | Roll of Koroseal Belair Vinyl - Color Cotton 2815- | \$324.50 | \$649.00 |
| | | | 2200799 | 100-2542-6411-0020-1-73200-802-00 | Roll of Koroseal Belair Vinyl - Color Cotton 2815- | \$324.50 | |
| 10*228682 | 09/02/2021 | HEARTLAND RESTORATION INC | 2200651 | 420-2543-6531-0030-1-73100-803-96 | Change order removal and repour concrete to allow | \$10,995.00 | \$10,995.00 |
| 10*228683 | 09/02/2021 | ICS CONSTRUCTION SERVICES LTD | 2103246 | 420-2546-6521-1050-1-73100-840-00 | CHS - Phase 1 Safety & Security/Gender Neutral Res | \$47,676.25 | \$189,777.46 |
| | | | 2103246 | 420-2546-6521-3000-1-73100-840-00 | WYD - Phase 1 Safety & Security/Gender Neutral Res | \$28,970.59 | |
| | | | 2103246 | 420-2546-6521-4040-1-73100-840-00 | GLE - Phase 1 Safety & Security/Gender Neutral Res | \$63,970.28 | |
| | | | 2103246 | 420-2546-6521-4020-1-73100-840-00 | CPT - Phase 1 Safety & Security/Gender Neutral Res | \$49,160.34 | |
| 10*228684 | 09/02/2021 | ITECHSHARK LLC | 2200567 | 100-2331-6337-1000-1-72100-780-00 | Computer repairs not to exceed. | \$1,820.70 | \$1,820.70 |
| 10*228685 | 09/02/2021 | KAEMMERLEN ELECTRIC COMPANY | 2200725 | 420-2542-6521-4020-1-73100-802-96 | Emergency repairs to damaged conduit under concret | \$1,712.24 | \$1,712.24 |
| 10*228686 | 09/02/2021 | LEE & LOW BOOKS | 2200279 | 160-3311-6411-1000-1-00602-965-00 | Books for Windows and Mirrors:Growing Culturally D | \$2,200.63 | \$2,200.63 |
| 10*228687 | 09/02/2021 | MARCO HOLDING LLC | 2200417 | 100-2411-6391-3000-1-00000-970-00 | Shredding services, every 4 weeks for Wydown Middl | \$65.00 | \$340.17 |
| | | | 2200101 | 100-2411-6391-5000-1-00000-970-00 | SHREDDING SERVICE JULY 2021-JUNE 2022 | \$34.67 | |
| | | | 2200577 | 100-2411-6391-1050-1-00000-970-01 | Monthly Shredding | \$54.17 | |
| | | | 2200462 | 100-2411-6391-4020-1-00000-970-00 | SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE | \$56.33 | |
| | | | 2200576 | 100-2411-6391-4040-1-00000-970-00 | Scheduled pick-up and shredding service for 2021-2 | \$43.33 | |
| | | | 2200278 | 100-2525-6391-1000-1-00000-750-00 | Monthly Shredding for Bins at Admin Center 7/1/21 | \$86.67 | |
| 10*228688 | 09/02/2021 | MUTT MITT | 2200849 | 100-2542-6461-0020-1-73200-800-00 | Mutt Mitt Singles | \$1,289.85 | \$1,289.85 |
| 10*228689 | 09/02/2021 | OFFICE DEPOT | | 100-1111-6411-5000-1-00000-202-00 | credit for return pencil sharpener inv# 2516435623 | \$-13.93 | \$382.52 |
| | | | 2200647 | 100-1111-6411-4040-1-00000-212-00 | EXPO Dry-Erase Markers, Black, Pack of 36 Item #85 | \$32.12 | |

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| | | | | 2200647 | 100-1111-6411-4040-1-00000-212-00 | Post-It Super Sticky Wall Pads, Pack of 2 Item #27 | \$47.46 | |
| | | | | 2200647 | 100-1111-6411-4040-1-00000-212-00 | Sharpie Flip Chart Markers, Asst Colors Item #4563 | \$5.58 | |
| | | | | 2200647 | 100-1111-6411-4040-1-00000-212-00 | Flipside Magnetic Dry-Erase Boards, Pack of 12 Ite | \$67.27 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | Crayola Broad Line Markers Item #764180 | \$12.00 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD Dry-Erase Magnetic Erasers Item #959092 | \$2.42 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD Clean Seal Business Envelopes #10 Item #633904 | \$15.88 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | EXPO Dry-Erase Markers, Chisel Point, Asst Colors | \$11.82 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD Round Head Fasteners Item #613827 | \$2.14 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD 2 Pocket Paper Folders, Asst. Colors Item #1684 | \$15.75 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD Index Cards Item #1397809 | \$8.95 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OF Binder Rings 1" Item #212239 | \$14.58 | |
| | | | | 2200587 | 100-1111-6411-4040-1-00000-243-00 | OD Shipping Lables, 2x4 Item #612271 | \$3.26 | |
| | | | | 2200637 | 100-1111-6411-4040-1-00000-202-00 | Swingline Rubber Fingertips Item #313619 | \$1.52 | |
| | | | | 2200637 | 100-1111-6411-4040-1-00000-202-00 | OF Composition Book, Quad Ruled Item #320155 | \$109.14 | |
| | | | | 2200637 | 100-1111-6411-4040-1-00000-202-00 | Post-It Notes Durable Filing Tabs Item #920847 | \$21.36 | |
| | | | | 2200637 | 100-1111-6411-4040-1-00000-202-00 | Energizer Industrial AA Batteries, pack of 24 Item | \$25.20 | |
| 10*228690 | 09/02/2021 | PROJECT LEAD THE WAY | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | 3M Temflex Vinyl Electrical Tape 5 pack | \$7.75 | \$3,490.55 |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Colored permanent markers 8 pack | \$24.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Design and Modeling Consumable Kit (up to 30 stude | \$1,350.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Enamel Magnet Wire 22 Gauge 500 feet | \$34.30 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Jumbo Paper Clips non-coated 100 pack | \$5.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Machine screw 8-32 x 1/2" pan head Phillipszinc100 | \$6.50 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Marble Pack of 15 1 inch | \$17.50 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Masking tape 1 in x 60 yd 9 pack | \$57.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Pack of 100 Paper Cups 360 mL | \$16.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Pack of 50 Paper Muffin Liners | \$16.50 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Vernier PLTW Wind Energy Custom Kit - 24 | \$1,438.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | Zip seal bags 10 in x 12 in 100 pack | \$24.00 | |
| | | | | 2200391 | 100-1371-6411-3000-1-00000-252-00 | micro:bit custom PLTW Kit student pack | \$455.00 | |
| | | | | | 100-1371-6411-3000-1-00000-252-00 | 44pwee402 digital multimeter autoranging w/ reset | \$39.00 | |
| 10*228691 | 09/02/2021 | ST. LOUIS COUNTY DEPARTMENT OF | | | 100-2542-6339-1050-1-73100-802-00 | Stuber Health Permit | \$75.00 | \$75.00 |
| 10*228692 | 09/02/2021 | SCHOOL DATEBOOKS INC | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Student Planners - 3rd Grade - Space 3D | \$229.35 | \$942.43 | |
| | | | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Shipping & Handling | \$29.82 | | |
| | | | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Student Planners - 5th grade - Inspiration | \$375.30 | | |
| | | | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Shipping and Handling | \$48.79 | | |
| | | | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Student Planners - 4th grade Patriotic | \$229.35 | | |
| | | | 2200210 | 160-1491-6411-4040-1-00004-963-00 | Shipping and Handling | \$29.82 | | |
| 10*228693 | 09/02/2021 | SCHOOL DISTRICT OF UNIVERSITY | 2200732 | 100-2122-6319-1050-1-00000-980-00 | UNIVERSITY CITY MOU SIGNED AGREEMENT. | \$3,000.00 | \$3,000.00 | |
| 10*228694 | 09/02/2021 | THE PAINT SMITH OF MISSOURI IN | 2200038 | 420-2542-6521-4020-1-73100-802-96 | Paint Stairwells. This includes Skylights, Block | \$28,779.00 | \$28,779.00 | |

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| 10*228695 | 09/02/2021 | TUMBLEWEED PRESS, INC. | 2200885 | 100-1111-6412-5000-1-00000-284-00 | SUBSCRIPTION RENEWAL TO TUMBLEBOOK LIBRARY DELUXE | \$500.00 | \$500.00 |
| 10*228696 | 09/09/2021 | AMAZON.COM LLC | | 100-1111-6411-4040-1-00000-005-00 | return easel paper roll replacement | \$-28.33 | \$2,908.54 |
| | | | 2200658 | 100-1111-6411-4020-1-00000-284-00 | NB North Bayou Mobile TV Cart TV Stand with Wheels | \$999.60 | |
| | | | 2200681 | 100-2331-6412-1000-1-72100-780-00 | JETech Case for iPad 10.2-Inch (2020/2019 Model, 8 | \$584.55 | |
| | | | 2200681 | 100-2331-6412-1000-1-72100-780-00 | Shipping and handling | \$18.02 | |
| | | | 2200693 | 100-2213-6411-5000-1-70400-911-00 | STREET DATA: A NEXT GENERATION MODEL FOR EQUITY, P | \$1,334.70 | |
| 10*228697 | 09/09/2021 | CENGAGE LEARNING INC | 2200045 | 100-2222-6451-1050-1-00000-281-01 | CHS Library Subscription: Gale in Context- World H | \$1,909.19 | \$3,818.38 |
| | | | 2200046 | 100-2222-6451-1050-1-00000-281-01 | CHS Library Subscription: Gale in Context- U.S. Hi | \$1,909.19 | |
| 10*228698 | 09/09/2021 | CI SELECT | 2200032 | 420-2542-6521-4020-1-73100-802-96 | Demo existing flooring and treads; properly prepar | \$8,568.73 | \$9,557.45 |
| | | | 2200656 | 100-2331-6411-1000-1-72100-780-00 | Nucleus Mid Back Work Chair: Part# HN1 | \$902.72 | |
| | | | 2200656 | 100-2331-6411-1000-1-72100-780-00 | Delivery Cost | \$41.00 | |
| | | | 2200656 | 100-2331-6411-1000-1-72100-780-00 | Installation Coast | \$45.00 | |
| 10*228699 | 09/09/2021 | DG INVESTMENT INTERMEDIATE HOL | 2200929 | 100-2542-6332-4020-1-73100-802-00 | Emergency Service - Upgrade work on cellient syste | \$367.50 | \$367.50 |
| 10*228700 | 09/09/2021 | CROSS RHODES REPROGRAPHICS INC | 2200802 | 190-3911-6411-0031-1-73100-862-00 | Athletic Field Banners Adzick Field | \$377.55 | \$377.55 |
| 10*228701 | 09/09/2021 | EDUCATIONPLUS RESOURCES INC | 2200842 | 100-2213-6319-3000-1-70410-912-91 | LISA HEHNER REG TO LETRS VOL. 1 READING TRAINING 9 | \$340.00 | \$340.00 |
| 10*228702 | 09/09/2021 | EDWARDSVILLE CUSD 7 | | 100-1421-6391-1050-1-00000-950-00 | 2021 entry fee for Heather Bradshaw girls tennis t | \$50.00 | \$50.00 |
| 10*228703 | 09/09/2021 | DONGALEN ENTERPRISES INC | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 30"w Main Divider & 1/4" x 23.5"h | \$156.00 | \$12,471.00 |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 47.5"w Main Divider & 1/4" x 23.5" | \$3,920.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 59"w Main Divider & 1/4" x 23.5"h | \$1,395.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 59.5"w Main Divider & 1/4" x 23.5" | \$2,560.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 47.5"w Main Divider & 1/4" x 23.5" | \$880.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 47.5"w Main Divider & 1/4" x 23.5" | \$1,200.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 59"w Main Divider & 1/4" x 23.5"h | \$930.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | 1/4" x 23.5"h x 71.5"w Main Divider & 1/4" x 23.5" | \$155.00 | |
| | | | 2200720 | 100-2542-6411-0020-4-42200-566-00 | Shipping | \$1,275.00 | |
| 10*228704 | 09/09/2021 | JOHN BURROUGHS SCHOOL | | 100-1421-6391-1050-1-00000-950-00 | 2021 football jamboree entry fee | \$100.00 | \$100.00 |
| 10*228705 | 09/09/2021 | OFFICE DEPOT | | 100-2411-6411-4040-1-00000-970-00 | 6 pack coppertop batteries | \$7.49 | \$2,491.29 |
| | | | | 100-2411-6411-4040-1-00000-970-00 | Electronic labeler | \$35.99 | |
| | | | | 100-2411-6411-5000-1-00000-970-00 | 12 pack, black Tul | \$10.14 | |
| | | | | 100-2411-6411-5000-1-00000-970-00 | Mousepad | \$15.49 | |
| | | | | 100-1111-6411-5000-1-00000-202-00 | Pencil Sharpener | \$13.93 | |
| | | | | 160-1411-6411-3000-1-00259-961-00 | Bubble wrap for mailing yearbooks | \$5.59 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | Post-in notes, pens, storage file box for office s | \$48.95 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | Office label maker replacement cartridge | \$16.52 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | Note paper pad | \$13.99 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | Letterhead for student welcome letters | \$19.98 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | Pens, markers, pencils, cardstock | \$63.25 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | Name badges for WEB leader training | \$56.87 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | Hanging Files and tote for Chris Holmes - new teac | \$31.68 | |

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|-----------|------------|---------------------|---------|-----------------------------------|--|------------|-------------|
| | | | | 100-1131-6411-3000-1-00000-008-00 | Notebook, pens, markers, pencils, highlightes, pap | \$50.39 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | Magnetic dry erase board, file folders, clipboard, | \$95.21 | |
| | | | | 100-1131-6411-3000-1-00000-009-00 | Clipboard/storage box, cardstock | \$28.71 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | Surge protector, stapler, tape dispenser, folders, | \$95.80 | |
| | | | | 100-1131-6411-3000-1-00000-007-00 | Pencils, push pins, post-its, index cards, highlig | \$21.89 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | 2 office chairs for Lee Squibb and Jason Lloyd | \$239.98 | |
| | | | | 100-1131-6411-3000-1-00000-243-00 | Pens, erasers, index cards, colored pencils, penci | \$194.73 | |
| | | | | 100-1111-6411-5000-1-00000-202-00 | X-acto sharpener, teacher pro | \$37.18 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | Portable storage box, pencil cup, wireless mouse a | \$35.94 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | Pens, dry erase markers, tape | \$34.78 | |
| | | | 2200637 | 100-1111-6411-4040-1-00000-202-00 | Energizer Industrial D Batteries, pack of 12 Item | \$29.79 | |
| | | | 2200803 | 100-1111-6411-4020-1-00000-003-00 | ITEM# 170555; FLIPSIDE DRY ERASE LAP WHITEBOARDS, | \$157.98 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | OD FILE FOLDERS 1/3 LETTER | \$9.88 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | OXFORD INDEX CARDS 3X5 RULED | \$19.50 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | OD MAGNETIC CLIPS | \$10.20 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | SHARPIE FP PERM MARKERS BLACK INK | \$31.36 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | POST-ITS 2X2 YELLOW | \$73.68 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | PUSHPINS CLEAR | \$14.76 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | OD SHEET PROTECTORS | \$13.50 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | OD WRITING PADS | \$5.58 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | POST-ITS 1-1/2X2 YELLOW | \$100.68 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | PAPERMATE FLAIR PENS MP ASSORTED | \$122.56 | |
| | | | 2200889 | 100-1151-6411-1050-1-00000-980-00 | POST-ITS 3X3 | \$148.40 | |
| | | | 2200894 | 100-2411-6411-5000-1-00000-970-00 | EXPO VIS A VIS WET ERASE FINE TIP MARKERS, BLACK B | \$12.52 | |
| | | | 2200894 | 100-2411-6411-5000-1-00000-970-00 | EXPO VIS A VIS WET ERASE FINE TIP MARKERS ASSORTED | \$4.22 | |
| | | | 2200894 | 100-2411-6411-5000-1-00000-970-00 | AVERY PERMANENT SHIPPING LABELS 5163 - 0463620 | \$20.08 | |
| | | | 2200894 | 100-2411-6411-5000-1-00000-970-00 | OFFICE DEPOT FILE FOLDERS 1/3 TAB ASSORTED POSITIO | \$4.94 | |
| | | | 2200894 | 100-2411-6411-5000-1-00000-970-00 | POST IT SUPER STICKY EASEL PADS PACK OF 2 PADS - 0 | \$38.97 | |
| | | | 2200896 | 100-2321-6411-1000-1-70600-720-00 | POST IT 3x3 STICKY NOTES - MIAMI - PACK OF 24 PADS | \$86.76 | |
| | | | 2200896 | 100-2321-6411-1000-1-70600-720-00 | POST IT 3x3 STICKY NOTES - PACK OF 24 PADS - BORA | \$32.66 | |
| | | | 2200896 | 100-2321-6411-1000-1-70600-720-00 | POST-IT NOTES 3x3 STICKY NOTES - PACK OF 24 PADS - | \$14.70 | |
| | | | 2200896 | 100-2321-6411-1000-1-70600-720-00 | POST-IT EASEL PADS 25"x30" - PACK OF 6 PADS - ITEM | \$212.10 | |
| | | | 2200896 | 100-2321-6411-1000-1-70600-720-00 | SHARPIE FLIP CHART MAKERS - ASSORTED - PACK OF 8 - | \$83.70 | |
| | | | 2200927 | 100-1111-6411-5000-1-00000-005-00 | WESTCOTT IPOINT HEAVY DUTY SCHOOL SHARPENER HELICA | \$56.99 | |
| | | | 2200927 | 100-2411-6411-5000-1-00000-970-00 | SWINGLINE 747 CLASSIC STAPLER BLACK - #0808675 | \$11.30 | |
| 10*228706 | 09/09/2021 | HARRY ORCHARD | | 200-0000-5121-1050-1-00000-000-00 | Refund | \$2,375.00 | \$2,375.00 |
| 10*228707 | 09/09/2021 | PARENTS AS TEACHERS | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Model Certified subscription, Kelli McGill | \$200.00 | \$1,020.00 |
| | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Foundational 2 subscription, Kelli McGill | \$55.00 | |
| | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | model certified subscription, Debbie Reilly | \$200.00 | |

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| | | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Foundational 2 subscription, Debbie Reilly | \$55.00 |
| | | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Model Certified subscription, Jani Holyan | \$200.00 |
| | | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Foundational 2 subscription, Jani Holyan | \$55.00 |
| | | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Model Certified subscription, Beth Shook | \$200.00 |
| | | | | 2200949 | 100-3511-6319-7500-1-32400-113-00 | Foundational 2 subscription, Beth Shook | \$55.00 |
| 10*228708 | 09/09/2021 | PARKWAY TOURNEY FUND | | 100-1421-6391-1050-1-00000-950-00 | 2021 girls tennis doubles tourney entry fee | \$50.00 | \$50.00 |
| 10*228709 | 09/09/2021 | PEARSON EDUCATION INC | 2200730 | 100-1111-6411-5000-1-00000-202-00 | U ENGINEER IT MAKER CRATE GRADES 3-5 - 97814182732 | \$1,228.86 | \$1,228.86 |
| 10*228710 | 09/09/2021 | POWERSCHOOL GROUP LLC | 2200760 | 100-2323-6412-1000-1-00000-740-00 | Unified Talent Records and Unified Talent Records | \$14,620.75 | \$14,620.75 |
| 10*228711 | 09/09/2021 | SCHNUCKS MARKETS | | 100-2321-6411-1000-1-70400-720-99 | Sprite, Diet Coke and Diet Sprite 12 packs | \$17.07 | \$840.16 |
| | | | | 100-2323-6391-1000-1-00000-740-99 | Cookies, Rice Krispy Treats, Oreos | \$15.47 | |
| | | | | 160-2911-6411-1000-1-00601-965-00 | Various Candies | \$36.54 | |
| | | | | 160-1491-6411-7500-1-00003-963-00 | Family Center in and out - Hershey Milk and Dark C | \$13.98 | |
| | | | | 100-2213-6411-5000-1-70400-911-99 | Misc. groceries for Meramec meeting supplies | \$233.24 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | Jason Thompson, Guidance - popsicles for Learn@Hom | \$19.96 | |
| | | | | 100-2411-6411-3000-1-00000-970-99 | Jason Tompson WEB Leader training snacks | \$96.50 | |
| | | | | 160-1491-6411-4020-1-00002-963-00 | Snacks and water for faculty at first meeting | \$52.16 | |
| | | | | 160-1491-6411-3000-1-00018-964-00 | Staff back-to-school breakfast | \$66.36 | |
| | | | | 100-2631-6411-1000-1-00000-760-99 | Snacks for visitor management system training | \$42.96 | |
| | | | | 160-2911-6411-1000-1-00601-965-00 | Snacks for visitor management system training | \$7.00 | |
| | | | | 180-3812-6411-4020-1-00000-116-01 | Captain KidZone Supply | \$17.05 | |
| | | | | 180-3812-6411-5000-1-00000-117-01 | Quart storage bags | \$14.81 | |
| | | | | 180-3812-6411-4040-1-00000-118-01 | Glenridge KidZone supplies | \$11.01 | |
| | | | | 160-2911-6411-1000-1-00011-964-00 | Ted Drewes Custard | \$119.60 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | Egg Drop Challenge-Nicole Kee, Science | \$6.54 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | Catalase Lab-Sankey | \$66.12 | |
| | | | | 180-3812-6411-5000-1-00000-117-01 | Bottled water | \$3.79 | |
| 10*228712 | 09/09/2021 | SCHOOL OUTFITTERS LLC | 2200515 | 100-1111-6411-4020-1-00000-222-01 | ITEM# NOR-XNG801-SO; ASSORTED COLOR INDOOR/OUTDOOR | \$695.52 | \$788.24 |
| | | | | 2200515 | 100-1111-6411-4020-1-00000-222-01 | SHIPPING/HANDLING | \$92.72 |
| 10*228713 | 09/09/2021 | RAY SLAMA | 2200706 | 100-1421-6391-1050-1-00000-950-00 | scheduling fees for 2021 field hockey | \$110.00 | \$110.00 |
| 10*228714 | 09/09/2021 | SPECIAL SCHOOL DISTRICT | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Basic Formula | \$415.06 | \$1,633.31 |
| | | | | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Prop C | \$1,218.25 |
| 10*228715 | 09/09/2021 | ST LOUIS PRE-SORT INC | 2200227 | 100-2122-6361-1050-1-71200-282-88 | 1328288-CHS Guidance/Postage | \$155.66 | \$2,580.62 |
| | | | | 2200227 | 100-2191-6361-1050-4-71802-556-00 | 1355605-All In Grant | \$936.87 |
| | | | | 2200227 | 100-2411-6361-1050-1-00000-970-88 | 1397088-Clayton High/Postage | \$1.57 |
| | | | | 2200227 | 100-2411-6361-3000-1-00000-970-88 | 2397088-Wydown/Postage | \$744.07 |
| | | | | 2200227 | 100-2411-6361-4020-1-00000-970-88 | 3397088-Captain/Postage | \$0.51 |
| | | | | 2200227 | 100-2411-6361-4040-1-00000-970-88 | 4397088-Glenridge/Postage | \$2.44 |
| | | | | 2200227 | 100-2411-6361-5000-1-00000-970-88 | 5397088-Meramec/Postage | \$21.93 |
| | | | | 2200227 | 100-2411-6361-7500-1-00000-970-88 | 6397088-Family Center/Postage | \$4.15 |

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| | | | | 2200227 | 100-2321-6361-1000-1-00000-710-88 | 7371088-Superintendent/Postage | \$15.81 |
| | | | | 2200227 | 100-2321-6361-1000-1-71400-730-88 | 7373088-Student Services/Postage | \$1.02 |
| | | | | 2200227 | 100-2323-6361-1000-1-00000-740-88 | 7374088-Human Resource/Postage | \$54.86 |
| | | | | 2200227 | 100-2525-6361-1000-1-00000-750-88 | 7375088- Business Office/Postage | \$60.57 |
| | | | | 2200227 | 100-3911-6361-1000-1-00000-765-88 | 7376588- Development/Postage | \$1.02 |
| | | | | 2200227 | 100-2541-6361-0020-1-73100-800-88 | 8380088-Maintenance/Postage | \$0.51 |
| | | | | 2200227 | 100-2525-6319-1000-1-00000-750-88 | POSTAGE SERVICE FEES | \$165.00 |
| | | | | | 160-3311-6391-1050-1-00022-960-00 | CHS/PTO/PURCH SVC | \$414.63 |
| 10*228716 | 09/09/2021 | STRAIGHTUP SOLAR LLC | 2200881 | 100-2542-6332-4020-1-73100-802-00 | Replace datalogger box with datamanager. | \$602.50 | \$602.50 |
| 10*228717 | 09/09/2021 | SUPERIOR BUILDING GROUP LLC | 2200962 | 100-2542-6332-1000-1-73100-802-00 | Tape and paint office Admin. | \$3,465.00 | \$3,465.00 |
| 10*228718 | 09/09/2021 | SWIFT EDUCATION SYSTEMS INC | 2200827 | 100-1151-6412-1050-1-00000-243-00 | REFERENCE YOUR PRICE QUOTE DATED 7/30/21 | \$0.00 | \$6,500.00 |
| | | | 2200827 | 100-1151-6412-1050-1-00000-243-00 | DILL ANNUAL SUBSCRIPTION RENEWAL: INCLUDES 1 YEAR | \$6,500.00 | |
| 10*228719 | 09/09/2021 | TRAFERA HOLDINGS LLC | 2200742 | 160-2911-6411-1000-1-00603-965-00 | HP Chromebook 11MK G9 EE | \$1,360.00 | \$1,476.00 |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Trafera CBN Warranty-Plat-4yr-B | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Etching | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | HP 11 G8EE Chromebook Always On Hard plastic HP G8 | \$116.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Case installation with white glove | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Trafera Asset Tags with white glove | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Update Chrome OS | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | Trafera white glove under 300 units | \$0.00 | |
| | | | 2200742 | 160-2911-6411-1000-1-00603-965-00 | *****QUOTE # E000051050***** | \$0.00 | |
| 10*228720 | 09/09/2021 | TRXC TIMING INC. | | 100-1421-6391-1050-1-00000-950-00 | 2021 xc entry fee for boys/girls border wars invit | \$350.00 | \$350.00 |
| 10*228721 | 09/09/2021 | WESTMINSTER HIGH SCHOOL | | 160-1421-6391-1050-1-00053-950-00 | football entry fee for 7 on 7 tourney 7/21/21 | \$125.00 | \$125.00 |
| 10*228722 | 09/09/2021 | WINDSOR C SCHOOL DISTRICT | | 100-1421-6391-1050-1-00000-950-00 | 2021 varsity volleyball tourney entry fee | \$250.00 | \$250.00 |
| 10*228723 | 09/15/2021 | ARTS & EDUCATION COUNCIL | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$73.34 | \$73.34 |
| 10*228724 | 09/15/2021 | DIANA S. DAUGHERTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$335.00 | \$335.00 |
| 10*228725 | 09/15/2021 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$237.00 | \$237.00 |
| 10*228726 | 09/15/2021 | PEERS- PUBLIC EDUCATION RETIRE | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$25,289.15 | \$50,578.30 |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$25,289.15 | |
| 10*228727 | 09/15/2021 | PUBLIC SCHOOL RETIREMENT | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$167,983.99 | \$352,446.82 |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$167,983.99 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$6,658.77 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$6,658.77 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,580.65 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,580.65 | |
| 10*228728 | 09/15/2021 | UNITED WAY OF GREATER | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$130.17 | \$130.17 |
| 10*228729 | 09/16/2021 | ABSOPURE WATER COMPANY | 2200059 | 100-2122-6411-1050-1-71200-282-00 | WATER COOLER UNIT RENTAL | \$12.00 | \$12.00 |
| 10*228730 | 09/16/2021 | ABSOPURE WATER COMPANY | 2200457 | 100-1421-6411-1050-1-00000-950-01 | 2021-2022 water cooler rental for athletic departm | \$5.95 | \$5.95 |
| 10*228731 | 09/16/2021 | AMAZON WEB SERVICES INC | | 100-1151-6411-1050-1-00000-223-00 | 4/13/2020 - AMAZON - BOOK | \$11.99 | \$46.32 |

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| 10*228732 | 09/16/2021 | AMAZON.COM LLC | | 2200468 100-2331-6412-1000-1-72100-780-01 | Appsteream 12 months(21-22) | \$34.33 | |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | Children's Tylenol | \$94.77 | \$1,388.90 |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | Amazon pain relief oral suspension acetaminophen | \$14.30 | |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | A&D ointment | \$51.45 | |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | Amazon Basic Care Children's Allergy relief | \$32.61 | |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | Amazon Basic Care allergy tablets | \$22.30 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Rite Aid Children's allergy chewable tablets | \$71.46 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Amazon Basic Care Allergy Loratadine tablets | \$24.94 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Ibuprofen tablets | \$41.67 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Dealmel 10 pack elastic bandage wraps | \$31.77 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Hydrogel pads for blisters | \$26.81 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Antiperspirant spray | \$14.81 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Degree antiperpirant spray | \$14.87 | |
| | | | | 2200781 100-2134-6411-4020-1-71100-283-00 | American White Cross adhesive bandages | \$263.03 | |
| | | | | 2200781 100-2134-6411-4040-1-71100-283-00 | Dynarex non woven sponges | \$18.69 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | 1000 4 ply non woven sponges | \$26.80 | |
| | | | | 2200781 100-2134-6411-4040-1-71100-283-00 | Children's ibuprophen oral suspension | \$34.72 | |
| | | | | 2200781 100-2134-6411-4040-1-71100-283-00 | Children's ibuprofen chewable tablets | \$85.03 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Coviden non-adherent pads | \$60.89 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Hydrocortisone cream | \$21.81 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Bacitracin ointment | \$12.93 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Blood sugar kit | \$23.83 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Glucose tablets | \$20.83 | |
| | | | | 2200781 100-2134-6411-4040-1-71100-283-00 | Coviden adhesive dressing | \$56.88 | |
| | | | | 2200781 100-2134-6411-3000-1-71100-283-00 | Disposable wipes | \$79.20 | |
| | | | | 2200781 100-2134-6411-4020-1-71100-283-00 | Disposable wipes | \$79.20 | |
| | | | | 2200781 100-2134-6411-1050-1-71100-283-00 | Vaseline | \$11.50 | |
| | | | | 2200781 100-2134-6411-4040-1-71100-283-00 | Dynarex Antiseptic wipes | \$75.90 | |
| | | | | 2200781 100-2134-6411-5000-1-71100-283-00 | Dynarex Antiseptic wipes | \$75.90 | |
| 10*228733 | 09/16/2021 | APPLE COMPUTER INC. | | 2200075 420-1151-6543-1050-1-72100-780-97 | Part #: 57729LL/A, 3yr AppleCare + for Schools-iMa | \$15,351.00 | \$200,430.00 |
| | | | | 2200075 420-1131-6543-3000-1-72100-780-97 | Part # 57729LL/A: 3yr AppleCare & for Schools-iMac | \$714.00 | |
| | | | | 2200075 420-2331-6543-1000-1-72100-780-97 | Part # S8244LL/A:3yr AppleCare & for Schools(21/22 | \$894.00 | |
| | | | | 2200075 420-1151-6543-1050-1-72100-780-97 | Part # S8244LL/A: 3yr AppleCare & for Schools(21/2 | \$298.00 | |
| | | | | 2200075 420-3512-6543-7500-1-72100-780-97 | Part # S8244LL/A: 3yr AppleCare & for Schools(21/2 | \$1,043.00 | |
| | | | | 2200075 420-1111-6543-4040-1-72100-780-97 | Part # S8244LL/A: 3yr AppleCare & for Schools(21/2 | \$298.00 | |
| | | | | 2200075 420-1111-6543-5000-1-72100-780-97 | Part # S8244LL/A: 3yr AppleCare & for Schools(21/2 | \$447.00 | |
| | | | | 2200075 420-1131-6543-3000-1-72100-780-97 | Part # S8244LL/A: 3yr AppleCare & for Schools(21/2 | \$745.00 | |
| | | | | 2200075 420-2331-6543-1000-1-72100-780-97 | Part # S9894LL/A: 3yr AppleCare & for Schools | \$169.00 | |
| | | | | 2200075 420-1151-6543-1050-1-72100-780-97 | Part # MGPC3LL/A: 24-inch iMac with Retina 4.5k di | \$134,304.00 | |

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| | | | 2200075 | 420-1151-6543-1050-1-72100-780-97 | Part # MGPC3LL/A: 24-inch iMac with Retina 4.5k di | \$46,167.00 | |
| 10*228734 | 09/16/2021 | ARAMARK REFRESHMENT SVC | 2200768 | 100-2411-6411-5000-1-00000-970-00 | OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE | \$322.54 | \$322.54 |
| 10*228735 | 09/16/2021 | BARNES & NOBLE | 2200074 | 100-2122-6411-5000-1-71200-282-00 | CIRCLES ALL AROUND US - #9780593323182 | \$417.31 | \$6,363.16 |
| | | | 2200449 | 160-1411-6411-1050-1-00235-961-00 | Adult Piano Adventure All-in-One Course Book | \$399.75 | |
| | | | | 100-1151-6431-1050-1-01999-211-94 | norton sampler short essays | \$-185.25 | |
| | | | 2200831 | 100-1211-6411-1050-1-70300-241-00 | QUOTE 1324019 | \$0.00 | |
| | | | 2200831 | 100-1211-6411-1050-1-70300-241-00 | GIFTED BOOKS - BUILDING THE CYCLING CITY BOOKS FOR | \$720.00 | |
| | | | 2200891 | 100-1151-6411-1050-1-00000-211-00 | PLS REFERENCE YOUR QUOTE #1327705 DATED 8/20/21 | \$0.00 | |
| | | | 2200891 | 100-1151-6431-1050-1-01999-211-94 | CALLING DR. LAURA: A GRAPHIC MEMOIR | \$203.40 | |
| | | | 2200891 | 100-1151-6431-1050-1-01999-211-94 | I WAS THEIR AMERICAN DREAM: A GRAPOHIC MEMOIR | \$27.18 | |
| | | | 2200891 | 100-1151-6431-1050-1-01999-211-94 | MACBETH (FOLGER SERIES) | \$89.44 | |
| | | | 2200891 | 100-1151-6431-1050-1-01999-211-94 | STITCHES | \$40.68 | |
| | | | 2200937 | 100-1151-6431-1050-1-01999-203-94 | PLS REFERENCE YOUR QUOTE #1328948 DATED 8/24/21 | \$0.00 | |
| | | | 2200937 | 100-1151-6431-1050-1-01999-203-94 | 5 STEOPS TO A 5: AP COMPARATIVE GOVERNMENT 2E | \$691.20 | |
| | | | 2200909 | 100-2212-6411-1050-1-70100-203-00 | QUOTE #1328951 | \$0.00 | |
| | | | 2200909 | 100-2212-6411-1050-1-70100-203-00 | DEFENDER BOOK - SOCIAL STUDIES COMM BOOK - ISBN 97 | \$135.90 | |
| | | | 2200845 | 100-2213-6411-4020-1-70400-911-00 | ISBN 9781948334334; BECAUSE OF A TEACHER: STORIES | \$87.30 | |
| | | | 2200845 | 100-2213-6411-4020-1-70400-911-00 | ISBN 9781950089024; BELONGING THROUGH A CULTURE OF | \$195.60 | |
| | | | 2200845 | 100-2213-6411-4020-1-70400-911-00 | ISBN 9781948334129; INNOVATE INSIDE THE BOX: EMPOW | \$188.60 | |
| | | | 2200845 | 100-2213-6411-4020-1-70400-911-00 | ISBN 9780986155499; INNOVATOR'S MINDSET: EMPOWER L | \$174.60 | |
| | | | 2200845 | 100-2213-6411-4020-1-70400-911-00 | ISBN 9781250212832; PERMISSION TO FEEL: THE POWER | \$125.90 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | REFERENCE YOUR QUOTE #1296901 DATED 5/25/21 | \$0.00 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | ANTIGONICK | \$83.60 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | KENT STATE: FOUR DEAD IN OHIO | \$349.80 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | NORTON SAMPLER: SHORT ESSAYS FOR COMPOSITION | \$1,852.50 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | PATRONS SAINTS OF NOTHING | \$384.50 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | POET X | \$181.80 | |
| | | | 2200134 | 100-1151-6431-1050-1-01999-211-94 | SPELLBOUND: A GRAPHIC MEMOIR | \$199.35 | |
| 10*228736 | 09/16/2021 | BOND & WOLFE ARCHITECTS | 2101815 | 100-2546-6411-0020-1-73100-840-00 | REIMBURSABLES | \$68.95 | \$7,800.83 |
| | | | 2101815 | 420-2546-6521-1000-1-73100-840-00 | ADMIN-CONSTRUCTION DOCUMENTS | \$577.50 | |
| | | | 2101815 | 420-2546-6521-5000-1-73100-840-00 | MER-CONSTRUCTION DOCUMENTS | \$1,693.75 | |
| | | | 2101815 | 420-2546-6521-1050-1-73100-840-00 | CHS-PHASE I BID & NEGOTIATIONS | \$1,046.88 | |
| | | | 2101815 | 420-2546-6521-7500-1-73100-840-00 | FC-CONSTRUCTION DOCUMENTS | \$577.50 | |
| | | | 2101815 | 420-2546-6521-0020-1-73100-840-00 | MNT-DESIGN DEVELOPMENT | \$866.25 | |
| | | | 2101815 | 420-2546-6521-0020-1-73100-840-00 | MNT-CONSTRUCTION DOCUMENTS | \$1,443.75 | |
| | | | 2101815 | 420-2546-6521-0030-1-73100-840-00 | GAY-DESIGN DEVELOPMENT | \$866.25 | |
| | | | 2101815 | 420-2542-6521-1000-1-73100-802-00 | ADDITIONAL SERVICES - ADMIN | \$660.00 | |
| 10*228737 | 09/16/2021 | BRAININGCAMP LLC | 2200995 | 100-1131-6412-3000-4-42200-566-00 | Brainingcamp Manipulatives School License (12 mo)- | \$420.75 | \$1,683.00 |
| | | | 2200995 | 100-1111-6412-4020-4-42200-566-00 | Brainingcamp Manipulatives School License (12 mo)- | \$420.75 | |

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| | | | 2200995 | 100-1111-6412-4040-4-42200-566-00 | Brainingcamp Manipulatives School License (12 mo)- | \$420.75 | |
| | | | 2200995 | 100-1111-6412-5000-4-42200-566-00 | Brainingcamp Manipulatives School License (12 mo)- | \$420.75 | |
| 10*228738 | 09/16/2021 | CENTER OF CLAYTON | 2200484 | 100-2546-6391-1050-1-00000-840-00 | Employee for Security Link | \$9,730.48 | \$9,730.48 |
| 10*228739 | 09/16/2021 | CIGN HEALTH AND LIFE INSURANCE | | 100-2156-0000-0000-0-00000-000-04 | ER Dental DMO 09/2021 | \$1,114.97 | \$2,290.07 |
| | | | | 100-2156-0000-0000-0-00000-000-03 | EE Dental DMO 09/2021 | \$1,175.10 | |
| 10*228740 | 09/16/2021 | COLOR ART INTEGRATED INTERIORS | 2102774 | 420-2411-6541-3000-1-00000-970-00 | GRBTP36 - 36" Dia x 1"H, Round, Top Only, 1 Base R | \$125.98 | \$778.62 |
| | | | 2102774 | 420-2411-6541-3000-1-00000-970-00 | GRB22 - 22" Dia x 28"H, Round Base, Seated Height, | \$304.64 | |
| | | | 2102774 | 420-2411-6541-3000-1-00000-970-00 | DESIGN1 - DESIGN AUTOCAD AND INSTALLATION DRAWINGS | \$234.00 | |
| | | | 2102774 | 420-2411-6541-3000-1-00000-970-00 | Warehouse Handling | \$114.00 | |
| 10*228741 | 09/16/2021 | COMPASS GROUP | 2200239 | 150-2562-6391-1000-1-15100-506-00 | Monthly Food Service FY 22 | \$65,451.41 | \$65,451.41 |
| 10*228742 | 09/16/2021 | BADER CORPORATION | 2200738 | 100-2331-6337-1000-1-72100-780-00 | Apple computer hardware repair | \$198.00 | \$198.00 |
| 10*228743 | 09/16/2021 | DG INVESTMENT INTERMEDIATE HOL | 2200655 | 100-2542-6332-4020-1-73100-802-00 | Programming DVR Captain | \$1,176.00 | \$1,176.00 |
| 10*228744 | 09/16/2021 | DELTA DENTAL OF MISSOURI | | 100-2156-0000-0000-0-00000-000-13 | ER Dental Ins 09/21 | \$17,212.52 | \$38,559.22 |
| | | | | 100-2156-0000-0000-0-00000-000-02 | EE Dental Ins 09/2021 | \$21,305.62 | |
| | | | | 160-2911-6391-1000-1-00604-965-00 | COBRA Dental Ins 09/2021 | \$41.08 | |
| 10*228745 | 09/16/2021 | DICK BLICK | 2200890 | 100-1151-6411-1050-1-00000-221-00 | PLS REFERENCE YOUR QUOTE QBP2386-44/CUSTOMER #1937 | \$0.00 | \$3,444.50 |
| | | | 2200890 | 100-1151-6411-1050-1-00000-221-00 | 06905-1055 SHIVA PLASTIC BRS BASN | \$72.15 | |
| | | | 2200890 | 100-1151-6411-1050-1-00000-221-00 | 22718-1023 DRAWING BOARD 23X26 W/CLIP | \$339.50 | |
| | | | 2200890 | 100-1151-6411-1050-1-00000-221-00 | 51547-0000 RICHESON CABALLITO ID HARDWOOD OAK STAI | \$2,840.86 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | ROYLCO TISSUE CIRCLES 4" DIAMETER, ASSORTED COLORS | \$21.93 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | HYGLOSS MOSAIC SQUARES TISSUE PAPER 1" - 01362-102 | \$12.45 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | BLICK BLACK CAT WATERPROOF INDIA INK PINT - 21101- | \$8.39 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | BLICK LIQUID WATERCOLORS SET OF 10 ASSORTED COLORS | \$31.86 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX SCHOOL ROVING YARN WHITE - 65223-1000 | \$26.08 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX SCHOOL ROVING YARN BLACK - 65223-2000 | \$26.08 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX SCHOOL ROVING YARN RED - 65223-3000 | \$13.04 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | TRAIT-TEX SCHOOL ROVING YARN YELLOW - 65223-4000 | \$26.08 | |
| | | | 2200921 | 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX SCHOOL ROVING YARN PURPLE - 65223-6000 | \$26.08 | |
| 10*228746 | 09/16/2021 | EDUCATIONPLUS RESOURCES INC | 2200679 | 100-1111-6411-5000-1-00000-221-00 | TAPE CELLO, TRANS - #MMM144 | \$10.10 | \$1,741.86 |
| | | | 2200679 | 100-1111-6411-5000-1-00000-221-00 | TAPE MAGIC 3/4X300 - #MMM105 | \$11.20 | |
| | | | 2200846 | 100-2542-6461-0020-1-73200-800-00 | Item #PG16449 Mr. Clean Eraser | \$379.60 | |
| | | | 2200846 | 100-2542-6461-0020-1-73200-800-00 | Item #B.ECOE14 Muscle Cleaner | \$526.26 | |
| | | | 2200846 | 100-2542-6461-0020-1-73200-800-00 | Item #B.ECOE23 Neutral Disinfectant | \$814.70 | |
| 10*228747 | 09/16/2021 | ELECTRONIX EXPRESS | 2200604 | 100-1151-6411-1050-1-70399-202-00 | ELECTRONIX EXPRESS QUOTE # 1167A | \$0.00 | \$1,575.00 |
| | | | 2200604 | 100-1151-6411-1050-1-70399-202-00 | PHYSICS - RSR VARIABLE DC POWER SUPPLY MODEL HY300 | \$1,500.00 | |
| | | | 2200604 | 100-1151-6411-1050-1-70399-202-00 | SHIPPING | \$75.00 | |
| 10*228748 | 09/16/2021 | FICK SUPPLY SERVICES INC | 2200650 | 100-2543-6411-5000-1-73100-803-00 | Playground Chips Meramec | \$320.61 | \$1,282.50 |
| | | | 2200650 | 100-2543-6411-4020-1-73100-803-00 | Playground Chips Captain | \$320.63 | |
| | | | 2200650 | 100-2543-6411-4040-1-73100-803-00 | Playground Chips Glenridge | \$320.63 | |

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| 10*228749 | 09/16/2021 | GADELLNET CONSULTING SERVICES | 2200650 | 100-2543-6411-7500-1-73100-803-00 | Playground Chips Family Center | \$320.63 | |
| | | | 2200130 | 100-2331-6337-1000-1-72100-780-00 | Guru Care-Bronze-2021 Monthly Services: Up to 26 V | \$406.00 | \$1,641.00 |
| | | | 2200129 | 100-2331-6316-1000-1-72100-780-00 | Guru Hero-2021: Hero S4-P10 | \$1,235.00 | |
| 10*228750 | 09/16/2021 | REZA HAMIDIAN | | 150-0000-5151-0000-1-15100-506-01 | Food Service Refund | \$30.00 | \$30.00 |
| 10*228751 | 09/16/2021 | INDOX SERVICES | 2200737 | 100-2411-6391-1050-1-00000-970-01 | 2 photos 16x20 on satin paper in color. Price incl | \$69.39 | \$133.72 |
| | | | 2200823 | 100-1111-6411-4020-1-00000-010-00 | 3 posters 20x25 on 12pt card stock with \$10 delive | \$64.33 | |
| 10*228752 | 09/16/2021 | LADUE SCHOOL DISTRICT | 2200973 | 100-1351-6391-1050-1-00000-256-00 | 2021-2022 CLAYTON CATALYST PROGRAM FEE | \$3,000.00 | \$3,000.00 |
| 10*228753 | 09/16/2021 | MARY INSTITUTE COUNTRY DAY SCH | | 100-1421-6391-3000-1-00000-950-00 | Middle School Instructional League (MSIL) annual d | \$100.00 | \$100.00 |
| 10*228754 | 09/16/2021 | MONY LIFE INSURANCE COMPANY OF | | 100-2156-0000-0000-0-00000-000-09 | Long Term Disability Insurance 09/2021 | \$4,360.98 | \$11,576.48 |
| | | | | 100-2156-0000-0000-0-00000-000-07 | TERM LIFE & ADD INS 09/2021 | \$7,215.50 | |
| 10*228755 | 09/16/2021 | OREO & BOTTA CONCRETE COMPANY L | 2200233 | 420-2543-6531-3000-1-73100-803-96 | Sidewalk and Field Wall Repair Wydown | \$250.00 | \$250.00 |
| 10*228756 | 09/16/2021 | PANORAMA EDUCATION INC | 2200182 | 100-2629-6319-1000-1-71300-730-00 | Panorama Platform License fee for SEL for the peri | \$4,200.00 | \$6,040.00 |
| | | | 2200182 | 100-2629-6319-1000-1-71300-730-00 | Project management for the period 3/18/2022 - 3/17 | \$1,840.00 | |
| 10*228757 | 09/16/2021 | PERFECTION LEARNING CORP | 2200159 | 100-1151-6431-1050-1-01999-203-94 | REFERENCE YOUR QUOTE PLCQ3847 DATED 5/12/2021 | \$0.00 | \$1,124.19 |
| | | | 2200159 | 100-1151-6431-1050-1-01999-203-94 | 9781663609663 T403801 ADVANCED PLACEMENT HUMAN GEO | \$997.50 | |
| | | | 2200159 | 100-1151-6431-1050-1-01999-203-94 | 9781663609687 T4039 ADVANCED PLACEMENT HUMAN GEOGRA | \$0.00 | |
| | | | 2200159 | 100-1151-6431-1050-1-01999-203-94 | S/H | \$126.69 | |
| 10*228758 | 09/16/2021 | PROJECT LEAD THE WAY | 2200843 | 100-1151-6411-1050-1-00000-202-00 | EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT | \$65.00 | \$1,406.25 |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | PLTW CUSTOM MICROBIOLOGY KIT | \$299.00 | |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | PHLEBOTOMY ARM KIT DARK SKIN TONE | \$310.00 | |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | PHLEBOTOME ARM KIT LIGHT SKIN TONE | \$310.00 | |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | PYREX BOTTLES WITH SCREW CAPS | \$130.25 | |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | WARDS CONTROLLED BLEEDING FULL KIT | \$220.00 | |
| | | | 2200843 | 100-1151-6411-1050-1-00000-202-00 | WARDS PRESERVED FLIES | \$72.00 | |
| 10*228759 | 09/16/2021 | PURELAND SUPPLY LLC | 2200905 | 100-1151-6411-1050-1-00000-284-00 | PLS REFERENCE YOUR QUOTE #932195 DATED 8/23/21 | \$0.00 | \$455.05 |
| | | | 2200905 | 100-1151-6411-1050-1-00000-284-00 | V13HO10L57 POWERLITE 450W EPSON PROJECTOR LAMP REP | \$273.81 | |
| | | | 2200905 | 100-1151-6411-1050-1-00000-284-00 | V13HO10L60 POWERLITE 425W EPSON PROJECTOR LAMP REP | \$181.24 | |
| 10*228760 | 09/16/2021 | RIGHT ON CUE SERVICES LLC | 2200976 | 160-1411-6411-1050-1-00204-961-00 | Rehearsal Tracks for The Drowsy Chaperone | \$200.00 | \$200.00 |
| 10*228761 | 09/16/2021 | ROCHESTER 100, INC | 2200733 | 100-1111-6411-4020-1-00000-002-00 | NICKY'S COMMUNICATION ENGLISH FOLDER; RED FOLDER; | \$126.00 | \$126.00 |
| 10*228762 | 09/16/2021 | ROYAL PAPERS INC. | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6602 - ROYAL LAB SOLID PINK 6# POT & PAN DET 2/6 | \$146.58 | \$739.80 |
| | | | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6201-5 - ROYAL LAB PREMIUM RINSE HEAVY DUTY DRYI | \$211.86 | |
| | | | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6000-5 - ROYAL LAB ATD HEAVY DUTY LO/HIGH ALL TE | \$123.88 | |
| | | | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6301 - ROYAL LAB SANITIZER R RED QUAT DISINFECT | \$55.98 | |
| | | | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6300-5 - ROYAL LAB LTS LO TEMP SANITIZER CHLOR A | \$55.37 | |
| | | | 2200770 | 150-2562-6411-1000-1-15100-506-00 | RL6200-5 - ROYAL LAB LTR HVY DUTY LO TEMP RINSE AD | \$146.13 | |
| 10*228763 | 09/16/2021 | SPECIAL SCHOOL DISTRICT | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Basic Formula | \$415.06 | \$1,711.43 |
| | | | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Prop C | \$1,296.37 | |
| 10*228764 | 09/16/2021 | STEVE MIZCRACK SOLUTIONS LLC | 2200600 | 100-1151-6411-1050-1-70399-202-00 | SCALE WAREHOUSE QUOTE - 8-8529-E | \$0.00 | \$2,150.00 |
| | | | 2200600 | 100-1151-6411-1050-1-70399-202-00 | AP BIOLOGY - OHAUS EDUCATIONAL ELECTRONIC BALANCE, | \$860.00 | |

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| | | | | 2200860 | 100-1151-6411-1050-1-70300-202-00 | ESTIMATE NO#: 8-8843-E | \$0.00 |
| | | | | 2200860 | 100-1151-6411-1050-1-70300-202-00 | CHEMISTRY BALANCES - OHAUS EDUCATIONAL ELECTRONIC | \$1,290.00 |
| 10*228765 | 09/16/2021 | TOP NOTCH VIOLINS LLC | | 2200888 | 420-1151-6542-1050-1-70399-222-01 | ESTIMATE #3230 | \$0.00 |
| | | | | 2200888 | 420-1151-6542-1050-1-70399-222-01 | BASS - 1/8 TOP NOTCH 1000 SERIES PLYWOOD BASS | \$2,400.00 |
| | | | | 2200888 | 420-1151-6542-1050-1-70399-222-01 | BASS BOW - 1/8 BRAZILWOOD FRENCH BASS BOW (CARBON | \$180.00 |
| | | | | 2200888 | 420-1151-6542-1050-1-70399-222-01 | BASS BAG - 1/8 BASS BAG | \$150.00 |
| 10*228766 | 09/16/2021 | TRUSTMARK VOLUNTARY BENEFIT SO | | 100-2163-0000-0000-0-00000-000-02 | UNIV LIFE INS 09/2021 | \$3,530.02 | \$9,702.85 |
| | | | | 100-2163-0000-0000-0-00000-000-04 | Accident Insurance 09/2021 | \$3,208.34 | |
| | | | | 100-2163-0000-0000-0-00000-000-05 | Critical Illness Insurance 09/2021 | \$2,964.49 | |
| 10*228767 | 09/16/2021 | TUETH KEENEY COOPER MOHAN | | 100-2311-6317-1000-1-00000-700-00 | Legal services for August, 2021. | \$3,010.00 | \$3,010.00 |
| 10*228768 | 09/16/2021 | JEANIE WAKULA | | 150-0000-5151-0000-1-15100-506-01 | Food Service Refund | \$9.40 | \$9.40 |
| 10*228769 | 09/16/2021 | JING WANG | | 100-0000-5182-7500-1-00000-110-00 | partial deposit refund, two morning class | \$50.00 | \$50.00 |
| 10*228770 | 09/16/2021 | WORLD BOOK INC | | 2200169 | 100-2222-6451-1050-1-70300-281-00 | QUOTE N6953 | \$0.00 |
| | | | | 2200169 | 100-2222-6451-1050-1-70300-281-00 | LIBRARY ACCESS - ONLINE ADVANCE DIFFERENTIATED PKG | \$308.00 |
| | | | | 2200169 | 100-2222-6451-3000-1-70300-281-00 | LIBRARY ACCESS - ONLINE ADVANCE DIFFERENTIATED PKG | \$308.00 |
| | | | | 2200169 | 100-2222-6451-4020-1-70300-281-00 | LIBRARY ACCESS - ONLINE ADVANCE DIFFERENTIATED PKG | \$308.00 |
| | | | | 2200169 | 100-2222-6451-4040-1-70300-281-00 | LIBRARY ACCESS - ONLINE ADVANCE DIFFERENTIATED PKG | \$308.00 |
| | | | | 2200169 | 100-2222-6451-5000-1-70300-281-00 | LIBRARY ACCESS - ONLINE ADVANCE DIFFERENTIATED PKG | \$308.00 |
| | | | | 2200169 | 100-2222-6451-1050-1-70300-281-00 | LIBRARY ACCESS - ONLINE EARLY WORLD OF LEARNING SC | \$308.00 |
| | | | | 2200169 | 100-2222-6451-3000-1-70300-281-00 | LIBRARY ACCESS - ONLINE EARLY WORLD OF LEARNING SC | \$308.00 |
| | | | | 2200169 | 100-2222-6451-4020-1-70300-281-00 | LIBRARY ACCESS - ONLINE EARLY WORLD OF LEARNING SC | \$308.00 |
| | | | | 2200169 | 100-2222-6451-4040-1-70300-281-00 | LIBRARY ACCESS - ONLINE EARLY WORLD OF LEARNING SC | \$308.00 |
| | | | | 2200169 | 100-2222-6451-5000-1-70300-281-00 | LIBRARY ACCESS - ONLINE EARLY WORLD OF LEARNING SC | \$308.00 |
| 10*228771 | 09/21/2021 | RAWDON VANDERBILT | | 2201105 | 160-1411-6391-1050-1-00236-961-00 | DJ for Homecoming Dance on Sept. 25th | \$450.00 |
| | | | | | | | \$450.00 |
| 10*228772 | 09/29/2021 | ARTS & EDUCATION COUNCIL | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$73.34 | \$73.34 |
| 10*228773 | 09/29/2021 | DIANA S. DAUGHERTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$335.00 | \$335.00 |
| 10*228774 | 09/29/2021 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$237.00 | \$237.00 |
| 10*228775 | 09/29/2021 | GREGORY F.X. DALY | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$2,107.05 | \$4,212.78 |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$2,105.73 | |
| 10*228776 | 09/29/2021 | PEERS- PUBLIC EDUCATION RETIRE | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$25,866.71 | \$51,733.42 |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$25,866.71 | |
| 10*228777 | 09/29/2021 | PUBLIC SCHOOL RETIREMENT | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$168,671.54 | \$352,889.80 |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$168,671.54 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$6,207.21 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$6,207.21 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,566.15 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,566.15 | |
| 10*228778 | 09/29/2021 | UNITED WAY OF GREATER | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$130.17 | \$130.17 |
| 19*2595 | 09/02/2021 | MR. CHRISTOPHER KYLE ANDREWS | | 100-2525-6343-1000-1-00000-750-00 | Mileage January 2021 Crossing Guard | \$11.68 | \$61.32 |

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|-----------|------------|--------------------------------|----|-----------------------------------|--|----------|-------------|
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage February 2021 Crossing Guard | \$11.68 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage March 2021 Crossing Guard | \$10.22 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage April 2021 Crossing Guard | \$13.87 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage May 2021 Crossing Guard | \$12.41 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage June 2021 Crossing Guard | \$1.46 | |
| 19*2596 | 09/02/2021 | DR. JEAN DAS | | 160-1491-6411-7500-1-00003-963-00 | 8/11/21 Sugar Creek Gardens, violets, annual, porc | \$50.94 | \$50.94 |
| 19*2597 | 09/02/2021 | MS. SARAH SOUTHARD GIETSCHIER- | | 100-2213-6319-1050-1-70410-912-91 | 7/20/21 - GALT HOUSE - EXPENSES ATTENDING KY SHAPE | \$253.04 | \$253.04 |
| 19*2598 | 09/02/2021 | MS. STACEY ANN GRISWOLD | | 100-1111-6411-4040-1-00000-003-00 | Hobby Lobby - 8/10/21 - Ribbon for students to mak | \$31.89 | \$51.43 |
| | | | | 100-1111-6411-4040-1-00000-003-00 | Michael's - 8/10/21 - Supplies for 3rd grade | \$19.54 | |
| 19*2599 | 09/02/2021 | Ms. Lidia M Gollahon | | 100-2525-6343-1000-1-00000-750-00 | Mileage January 2021 | \$25.20 | \$144.20 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage February 2021 | \$23.80 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage March 2021 | \$25.20 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage April 2021 | \$26.60 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage May 2021 | \$23.80 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage June 2021 | \$19.60 | |
| 19*2600 | 09/02/2021 | MS. KATHY HARRIS | | 100-2525-6343-1000-1-00000-750-00 | Mileage January 2021 | \$31.95 | \$178.92 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage February 2021 | \$34.08 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage March 2021 | \$36.21 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage April 2021 | \$40.47 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage May 2021 | \$36.21 | |
| 19*2601 | 09/02/2021 | MS. MONICA HOLY | | 100-1111-6411-5000-1-00000-222-00 | TUESDAY MORNING 8-19-21 - PHOTO CASES FOR VIOLIN S | \$44.97 | \$44.97 |
| 19*2602 | 09/02/2021 | MS. GARLAND F. JOHNSON | | 100-2525-6343-1000-1-00000-750-00 | Mileage January - May 2021 Crossing Guard | \$18.98 | \$18.98 |
| 19*2603 | 09/02/2021 | MR. BRENDAN J KEARNEY | | 100-2213-6371-4040-1-70410-912-00 | 8/22/21 - NSTA - MEMBERSHIP RENEWAL | \$70.00 | \$70.00 |
| 19*2604 | 09/02/2021 | MR. CORY DONTAE KENT | | 100-2525-6343-1000-1-00000-750-00 | Mileage January - May 2021 Crossing Guard | \$16.06 | \$163.90 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage January 2021 | \$30.24 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage February 2021 | \$28.56 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage March 2021 | \$23.52 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage April 2021 | \$26.88 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage May 2021 | \$33.60 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage June 2021 | \$5.04 | |
| 19*2605 | 09/02/2021 | MR. BRIAN L. TATE | | 100-2525-6343-1000-1-00000-750-00 | Mileage Crossing Guard February - May 2021 | \$11.68 | \$11.68 |
| 19*2606 | 09/02/2021 | MR. JASON MCKINLEY THOMPSON | | 100-2321-6411-1000-1-70300-720-99 | 8/18/21 - PANARA BREAD - COUNSELING MEETING | \$14.49 | \$38.78 |
| | | | | 100-2321-6411-1000-1-70300-720-99 | 8/17/21 - WALMART - COUNSELING MEETING | \$24.29 | |
| 19*2607 | 09/02/2021 | Ms. Syreeta L. Whittaker | | 100-2525-6343-1000-1-00000-750-00 | Mileage January - May 2021 Crossing Guard | \$14.60 | \$14.60 |
| 19*2608 | 09/09/2021 | MS. TRISHA MARIE BRENNAN | | 100-1131-6411-3000-1-00000-212-00 | 8.15.21 Scholastic Book Order: 8 books | \$49.00 | \$49.00 |
| 19*2609 | 09/09/2021 | MR. JAMES BRIAN BRENNELL | | 100-2525-6343-1000-1-00000-750-00 | Mileage August 2021 | \$80.81 | \$80.81 |
| 19*2610 | 09/09/2021 | Ms. Lorene Kaye Barker | | 100-2411-6411-3000-1-00000-970-00 | Amazon 8.10.21 purchase: Gold Star decorations (ba | \$98.32 | \$98.32 |
| 19*2611 | 09/09/2021 | MS. DEBRA LYNN DORNFELD | | 100-1421-6411-1050-1-00000-950-01 | 8/28/21 VistaPrint labels | \$68.16 | \$68.16 |
| 19*2612 | 09/09/2021 | MS. JEANNETTE ROSE GOODE | | 100-1111-6411-4020-1-00000-003-00 | 8/29/21; OFFICE DEPOT; 5163 LABELS FOR TEAM | \$42.99 | \$42.99 |

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| 19*2613 | 09/09/2021 | MS. KATHRYN ANN GUYRE | | 100-1111-6411-4040-1-00000-212-00 | Amazon - 8/12/21 - Command Strips, Cork Board, Fel | \$73.18 | \$73.18 |
| 19*2614 | 09/09/2021 | MR. BRENDAN J KEARNEY | | 100-1111-6411-4040-1-00000-202-00 | Office Depot - 8/12/21 - Teacher Planner | \$33.99 | \$56.61 |
| | | | | 100-2213-6411-4040-1-70410-912-00 | Amazon - 8/9/21 - Professional development book - | \$22.62 | |
| 19*2615 | 09/09/2021 | MS. MOLLY KATHLEEN LAWLESS | | 100-2411-6411-3000-1-00000-970-00 | 8.27.21 Office Depot purchase: 8 posters for front | \$111.92 | \$111.92 |
| 19*2616 | 09/09/2021 | MS. LEIGH EISEN PALMER | | 100-1111-6411-4020-1-00000-003-00 | 8/24/21; OFFICE DEPOT; FOLDERS FOR STUDENTS | \$81.00 | \$81.00 |
| 19*2617 | 09/09/2021 | MR. DAVID M POWERS | | 100-1131-6411-3000-1-00000-201-00 | 8.22.21 Office Depot purchase: pencil sharpeners, | \$135.93 | \$135.93 |
| 19*2618 | 09/16/2021 | DR. ANTHONY JAMES ARNOLD | | 100-2323-6319-1000-1-00000-740-91 | Travel Reimbursement/ Expense Request for Dr. Arnol | \$263.40 | \$263.40 |
| 19*2619 | 09/16/2021 | MS. TRISHA MARIE BRENNAN | | 100-1131-6411-3000-1-00000-212-00 | 8.17.21 Scholastic purchase: 5 books | \$49.50 | \$85.96 |
| | | | | 100-1131-6411-3000-1-00000-212-00 | 8.27.21 Amazon purchase: "Concrete Rose" and "This | \$29.07 | |
| | | | | 100-1131-6411-3000-1-00000-212-00 | 8.31.21 Amazon purchase: "I Am Not Your Perfect Me | \$7.39 | |
| 19*2620 | 09/16/2021 | MR. CHRISTOPHER MICHAEL CHISHO | | 100-2122-6411-3000-1-71200-282-00 | 8.8.21 Office Depot purchase: pens, and hand sanit | \$9.98 | \$110.67 |
| | | | | 100-2122-6411-3000-1-71200-282-00 | 8.9.21 Party City purchase: balloons for WEB Leade | \$8.29 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | 8.9.21 Walmart purchase: nametags, gallon bags, ba | \$92.40 | |
| 19*2621 | 09/16/2021 | MS. KATHRYNE JULIANNA GRAHAM | | 100-2644-6319-1000-1-00000-740-00 | Tuition reimbursement - Spring 2021; Kathryne Grah | \$359.20 | \$359.20 |
| 19*2622 | 09/16/2021 | MS. KELSEY PAIGE KOENIG | | 100-1131-6411-3000-1-00000-201-00 | 8.17.21 Office Depot purchase: folders, storage bo | \$121.02 | \$121.02 |
| 19*2623 | 09/16/2021 | MS. SARAH MCVOY MILLER | | 100-1131-6411-3000-1-00000-006-01 | 8.26.21 Target purchase: playdoh for sculpting act | \$44.97 | \$44.97 |
| 19*2624 | 09/16/2021 | MR. TODD ANDREW SCHUMACHER | | 100-2631-6319-1000-1-00000-760-93 | 09/09/2021- PSI Services LLC, Unmanned Aircraft Ge | \$175.00 | \$175.00 |
| 19*2625 | 09/16/2021 | MR. JOSHUA L WILMSMEYER | | 100-1131-6411-3000-1-00000-202-00 | 9.8.21 Walmart purchase: glues for Science Superba | \$100.92 | \$100.92 |
| 19*2626 | 09/16/2021 | MS. JESSICA L. WOLBERT | | 100-1131-6411-3000-1-00000-201-00 | 8.13.21 Amazon purchase: window clings, planner, l | \$92.65 | \$145.57 |
| | | | | 100-1131-6411-3000-1-00000-201-00 | 8.20.21 Amazon purchase: math poster | \$14.99 | |
| | | | | 100-1131-6411-3000-1-00000-201-00 | 8.20.21 Amazon purchase: math art print, bulletin | \$37.93 | |
| 19*2627 | 09/16/2021 | MR. TIMOTHY R. WONISH | | 100-2525-6343-1000-1-00000-750-00 | Mileage July 2021 | \$235.38 | \$434.21 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage August 2021 | \$198.83 | |
| 99*13143 | 09/02/2021 | AIRGAS MID AMERICA INC | 2200236 | 100-2542-6411-0020-1-73200-802-00 | Rental Oxygen | \$143.84 | \$205.34 |
| | | | | 100-2542-6411-0020-1-73200-802-00 | Hazmat | \$61.50 | |
| 99*13144 | 09/02/2021 | BSN SPORTS LLC | 2200714 | 100-1421-6411-1050-1-00000-950-18 | 2022 girls lacrosse, #1454248, shield 100 complete | \$61.95 | \$3,996.76 |
| | | | 2200714 | 100-1421-6411-1050-1-00000-950-18 | #1377140 official NOCSAE women's lacrosse balls (y | \$95.70 | |
| | | | 2200714 | 100-1421-6411-1050-1-00000-950-18 | shipping | \$20.00 | |
| | | | 2200454 | 100-1421-6411-1050-1-00000-950-21 | Wilson Championship Tennis Balls-case of 24, sku#M | \$1,558.48 | |
| | | | 2200454 | 100-1421-6411-1050-1-00000-950-10 | 2021 boys tennis balls | \$0.00 | |
| | | | 2200454 | 100-1421-6411-1050-1-00000-950-10 | shipping | \$50.62 | |
| | | | 2200454 | 100-1421-6411-1050-1-00000-950-21 | shipping | \$0.00 | |
| | | | 2200496 | 100-1421-6411-1050-1-00000-950-06 | 2021-2022 boys basketball, #msmarkbk, marv V baske | \$34.75 | |
| | | | 2200496 | 100-1421-6411-1050-1-00000-950-06 | #1457055, tf-1000 legacy 29.5" basketball w/engrav | \$1,049.25 | |
| | | | 2200496 | 100-1421-6411-1050-1-00000-950-06 | shipping | \$36.00 | |
| | | | 2200713 | 100-1421-6411-1050-1-00000-950-24 | 2021 softball, Easton Ghost Double Barrel Bat (34 | \$350.00 | |
| | | | 2200713 | 100-1421-6411-1050-1-00000-950-24 | #bbdnfsuy, dudley NFHS thunder heat softballs | \$720.00 | |
| | | | 2200713 | 100-1421-6411-1050-1-00000-950-24 | shipping | \$20.01 | |
| 99*13145 | 09/02/2021 | CINTAS FIRE PROTECTION D65 | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$400.00 | \$400.00 |

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| 99*13146 | 09/02/2021 | CINTAS FIRE PROTECTION D65 | 2200401 | 100-2542-6332-1000-1-73100-802-00 | ADMIN. AED Service | \$89.00 | \$1,424.00 | |
| | | | 2200401 | 100-2542-6332-5000-1-73100-802-00 | MERAMEC AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-0020-1-73100-802-00 | MAINTENANCE AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-7500-1-73100-802-00 | FAMILY SERVICE AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-4020-1-73100-802-00 | Captain AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-1050-1-73100-802-00 | CHS AED Service (4) | \$356.00 | | |
| | | | 2200401 | 100-2542-6332-0031-1-73100-802-00 | ADZICK AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-4040-1-73100-802-00 | Glenridge AED Service | \$89.00 | | |
| | | | 2200401 | 100-2542-6332-0030-1-73100-802-00 | FIELD HOUSE AED Service (2) | \$178.00 | | |
| | | | 2200401 | 100-2542-6332-3000-1-73100-802-00 | WMS AED Service (3) | \$267.00 | | |
| 99*13147 | 09/02/2021 | RIVERSIDE WATER TECHNOLOGY | 2200396 | 100-2542-6332-3000-1-73100-802-00 | WMS - Annual PM Cost Water Softner and Conditioner | \$81.75 | | \$81.75 |
| 99*13148 | 09/02/2021 | FLINN SCIENTIFIC | 2200605 | 100-1151-6411-1050-1-70399-202-00 | FLINN SCIENTIFIC QUOTE # 240678 | \$0.00 | | \$184.96 |
| | | | 2200605 | 100-1151-6411-1050-1-00000-202-00 | AP CHEMISTRY - FLINN PERIODIC TABLE, WALL - AP4530 | \$129.20 | | |
| | | | 2200605 | 100-1151-6411-1050-1-70399-202-00 | AP CHEMISTRY - FLINN PERIODIC TABLE, PKG/50 - AP90 | \$55.76 | | |
| 99*13149 | 09/02/2021 | QUILL CORPORATION | 2200016 | 100-3512-6411-7500-1-00000-110-00 | washable tempera turquoise jv37423 | \$52.91 | \$161.30 | |
| | | | 2200675 | 100-1111-6411-5000-1-00000-221-00 | SHARPIE MAGNUM PERMANENT MARKER, CHISEL TIP, BLACK | \$47.59 | | |
| | | | 2200675 | 100-1111-6411-5000-1-00000-221-00 | ELMERS GLUE ALL 4 OZ. #E1322NR | \$17.20 | | |
| | | | 2200675 | 100-1111-6411-5000-1-00000-221-00 | BOSTITCH NO JAM DESKTOP STAPLER HALF STRIP CAPACIT | \$30.60 | | |
| | | | 2200675 | 100-1111-6411-5000-1-00000-221-00 | SCOTCH EXPRESSIONS MASKING TAPE, TANGERINE - #3437 | \$13.00 | | |
| 99*13150 | 09/10/2021 | ADVANCE ELEVATOR CO INC | 2200285 | 100-2542-6332-0040-1-73100-802-00 | COC Elevator Maintenance | \$240.15 | \$1,698.15 | |
| | | | 2200285 | 100-2542-6332-1050-1-73100-802-00 | CHS Elevator Maintenance | \$1,217.85 | | |
| | | | 2200285 | 100-2542-6332-3000-1-73100-802-00 | WMS Elevator Maintenance | \$240.15 | | |
| 99*13151 | 09/10/2021 | AT & T | 2200389 | 100-2331-6361-1000-1-72100-780-02 | 2Gbps Internet service year 3 of 3 year term(21-22 | \$2,558.80 | \$2,558.80 | |
| 99*13152 | 09/10/2021 | BAUNMAN OIL DISTRIBUTORS INC` | 2200832 | 100-2558-6486-0020-1-73100-830-00 | Diesel Fuel | \$615.66 | \$684.18 | |
| | | | 2200832 | 100-2543-6486-0020-1-73200-803-00 | Diesel Fuel | \$68.52 | | |
| 99*13153 | 09/10/2021 | NCH CORPORATION | 2200381 | 100-2542-6332-1050-1-73100-802-00 | CHS Drain Program | \$144.77 | \$675.10 | |
| | | | 2200381 | 100-2542-6332-7500-1-73100-802-00 | Family Center Drain Program | \$144.77 | | |
| | | | 2200381 | 100-2542-6332-3000-1-73100-802-00 | WMS Drain Program | \$144.76 | | |
| | | | 2200280 | 100-2542-6411-3000-1-73100-802-00 | Mystic Air Automated Diffusing System WMS | \$240.80 | | |
| 99*13154 | 09/10/2021 | CINTAS FIRE PROTECTION D65 | 2200400 | 100-2542-6411-0040-1-73100-802-00 | COC Uniforms | \$41.75 | \$908.86 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$152.00 | | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Hats | \$297.11 | | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$418.00 | | |
| 99*13155 | 09/10/2021 | CINTAS FIRE PROTECTION D65 | 2200795 | 100-2542-6411-0020-4-42200-566-00 | 618278 - 3-Ply Youth Mask/50 box/bx | \$840.00 | \$856.95 | |
| | | | | 100-2542-6411-0020-4-42200-566-00 | Service Charge | \$16.95 | | |
| 99*13156 | 09/10/2021 | RIVERSIDE WATER TECHNOLOGY | 2200396 | 100-2542-6411-1050-1-73100-802-00 | CHS DI Tank Exchange | \$151.80 | \$151.80 | |
| 99*13157 | 09/10/2021 | DEMCO INC | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - BLUE - W12803520 | \$13.94 | \$277.46 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - ROSE - W12804870 | \$13.94 | | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - FLUOR PINK - W1377 | \$13.94 | | |

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| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - ORANGE - W12803540 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - FLUOR GREEN - W137 | \$27.87 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - LIGHT BLUE - W1377 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - RED - W12803550 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTETORS - PALE YELLOW - W1372 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - AQUA - W13723480 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - LT GREEN - W128138 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - PURPLE - W12806450 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - LT PURPLE - W12813 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS - GREEN - W12803530 | \$13.94 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | LAMINATED TAPE BLACK ON WHITE - W20313750 | \$27.47 | |
| | | | 2200528 | 100-2222-6411-5000-1-00000-281-00 | SHELF MARKERS ROUNDED YELLOW - W13069400 | \$54.84 | |
| 99*13158 | 09/10/2021 | GOPHER SPORT | 2200622 | 100-1111-6411-4040-1-00000-231-00 | Charactered Rubber Basketballs - Size 5 Junior Ite | \$313.37 | \$693.04 |
| | | | 2200622 | 100-1111-6411-4040-1-00000-231-00 | Stabilis Anti-Tip Scooters Rainbow Set, Indoor Ite | \$379.67 | |
| 99*13159 | 09/10/2021 | HAND2MIND INC | 2102501 | 100-1111-6411-5000-1-00000-201-00 | RAINBOW FRACTION/DECIMAL TILES SET OF 5 - #IN42188 | \$402.39 | \$402.39 |
| 99*13160 | 09/10/2021 | HOUGHTON MIFFLIN COMPANY | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE K DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | \$4,894.60 |
| | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 1 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 2 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 3 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 4 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 5 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE K DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 1 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 2 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 3 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 4 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 5 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE K DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 1 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 2 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 3 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 4 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 5 DIGITAL STUDENT LICENSE FOR MATH IN FOCUS | \$260.00 | |
| | | | 2200636 | 100-1131-6412-3000-1-01999-243-95 | Avancemos! Digital Value Plus Bundle 3 Year Level | \$53.65 | |
| | | | 2200636 | 100-1131-6412-3000-1-01999-243-95 | Avancemos! Digital Value Plus Bundle 3 Year Level | \$107.30 | |
| | | | 2200636 | 100-1131-6412-3000-1-01999-243-95 | Avancemos! Digital Value Plus Bundle 3 Year Level | \$53.65 | |
| 99*13161 | 09/10/2021 | JOSTEN'S, INC. | 2200447 | 160-1411-6411-1050-1-00206-961-00 | 2020-2021 Yearbooks | \$14,658.42 | \$18,728.42 |
| | | | 2200561 | 160-1411-6411-1050-1-00206-961-00 | Extended Edition 44073 32 pages, 575 copies | \$4,070.00 | |
| 99*13162 | 09/10/2021 | PLANK ROAD PUBLISHING | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Music K-8 Vol. 25 Full Year (2014-2015) Item# MK8- | \$129.95 | \$530.46 |

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| | | | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Music K-8 Vol. 26 Full Year (2015-2016) Item #MK8- | \$129.95 | |
| | | | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Music K-8 Vol. 27 Full Year (2016-2017) Item #MK8- | \$129.95 | |
| | | | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Kandle Lights Item #MP-KLSP | \$99.00 | |
| | | | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Shipping and Handling | \$39.11 | |
| | | | 2200608 | 100-1111-6411-4040-1-00000-222-01 | Processing Fee | \$2.50 | |
| 99*13163 | 09/10/2021 | SUMNER GROUP INC | 2200125 | 100-2525-6411-1000-1-00000-750-00 | Business Office Monthly Printer Usage | \$105.15 | \$1,365.00 |
| | | | 2200125 | 100-2631-6411-1000-1-00000-760-00 | Communications Monthly Printer Usage | \$3.18 | |
| | | | 2200125 | 100-2323-6411-1000-1-00000-740-00 | Human Resources Monthly Printer Usage | \$30.80 | |
| | | | 2200125 | 100-2321-6411-1000-1-71400-730-00 | Student Services Monthly Printer Usage | \$13.42 | |
| | | | 2200125 | 100-2321-6411-1000-1-00000-710-00 | Superintendent Monthly Printer Usage | \$13.68 | |
| | | | 2200125 | 100-2321-6411-1000-1-70600-720-00 | Teaching and Learning Monthly Printer Usage | \$10.26 | |
| | | | 2200125 | 100-2331-6411-1000-1-72100-780-00 | Tech Monthly Printer Usage | \$4.00 | |
| | | | 2200125 | 100-1111-6411-4020-1-00000-980-01 | Captain Monthly Printer Usage | \$105.93 | |
| | | | 2200125 | 100-1151-6411-1050-1-00000-980-00 | Clayton High Monthly Printer Usage | \$454.92 | |
| | | | 2200125 | 100-2546-6411-0020-1-73100-840-00 | Facilities Monthly Printer Usage | \$15.42 | |
| | | | 2200125 | 100-2411-6411-7500-1-00000-970-00 | Family Center Monthly Printer Usage | \$9.01 | |
| | | | 2200125 | 100-1111-6411-4040-1-00000-980-01 | Glenridge Monthly Printer Usage | \$140.06 | |
| | | | 2200125 | 100-1111-6411-5000-1-00000-980-01 | Meramec Monthly Printer Usage | \$147.89 | |
| | | | 2200125 | 100-1131-6411-3000-1-00000-980-02 | Wydown Monthly Printer Usage | \$311.28 | |
| 99*13164 | 09/10/2021 | VERIZON WIRELESS | 2200284 | 180-3812-6361-4020-1-00000-116-89 | Clayton KidsZone | \$55.52 | \$1,635.34 |
| | | | 2200284 | 100-2122-6361-1050-1-71200-282-89 | Carolyn Blair- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Tim Wonish- | \$37.32 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Lauri Rainwater- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Gary Italiano- | \$49.67 | |
| | | | 2200284 | 100-2546-6361-1000-1-71900-840-89 | Herman Whittaker- | \$49.67 | |
| | | | 2200284 | 100-2546-6361-1000-1-71900-840-89 | Jack Boeger | \$49.67 | |
| | | | 2200284 | 180-3812-6361-7500-1-00000-115-89 | KidZone Family Center- | \$55.52 | |
| | | | 2200284 | 180-3812-6361-4040-1-00000-118-89 | Glenridge KidZone- | \$49.67 | |
| | | | 2200284 | 180-3812-6361-7500-1-00000-115-89 | Tyler Kearns-FC | \$4.96 | |
| | | | 2200284 | 180-3812-6361-5000-1-00000-117-89 | Tyler Kearns-Mer- | \$14.91 | |
| | | | 2200284 | 180-3812-6361-4040-1-00000-118-89 | Tyler Kearns-GLN- | \$14.90 | |
| | | | 2200284 | 180-3812-6361-4020-1-00000-116-89 | Tyler Kearns-RMC- | \$14.90 | |
| | | | 2200284 | 100-1421-6361-1050-1-00000-950-89 | Steve Hutson iPhone- | \$49.67 | |
| | | | 2200284 | 100-2411-6361-3000-1-00000-970-89 | Jamie Jordan- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Greg Salyer- | \$40.01 | |
| | | | 2200284 | 100-2113-6361-1050-1-71600-730-89 | Sheila Powell-Walker-CHS- | \$24.83 | |
| | | | 2200284 | 100-2113-6361-3000-1-71600-730-89 | Sheila Powell-Walker-WMS- | \$24.84 | |
| | | | 2200284 | 100-2113-6361-4020-1-71600-730-89 | Katherine Burkhard-RMC- | \$16.55 | |
| | | | 2200284 | 100-2113-6361-4040-1-71600-730-89 | Katherine Burkhard-GLE- | \$16.56 | |

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| | | | 2200284 | 100-2113-6361-5000-1-71600-730-89 | Katherine Burkhard-MEF | \$16.56 | |
| | | | 2200284 | 100-1421-6361-1050-1-00000-950-89 | Steve Hutson Applegate | \$10.39 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Jim Brennell | \$49.67 | |
| | | | 2200284 | 100-2331-6361-1000-1-72100-780-89 | 4G- | \$40.01 | |
| | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Dan Gutchewsky- | \$49.67 | |
| | | | 2200284 | 100-2411-6361-3000-1-00000-970-89 | Tarita Rhimes- | \$49.67 | |
| | | | 2200284 | 100-2631-6361-1000-1-00000-760-89 | Chris Tennill- | \$49.67 | |
| | | | 2200284 | 180-3812-6361-5000-1-00000-117-89 | Meramec KidZone- | \$55.52 | |
| | | | 2200284 | 100-2323-6361-1000-1-00000-740-89 | Tony Arnold- | \$49.67 | |
| | | | 2200284 | 100-2411-6361-4040-1-00000-970-89 | Beth Scott- | \$49.67 | |
| | | | 2200284 | 100-2525-6361-1000-1-00000-750-89 | Mary Jo Gruber- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Thurmon Stubblefield-Fac Srvcs- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Debbie Sperruzza- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Rod Guerrero- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Dan Cole- | \$49.67 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Kyle Andrews | \$49.67 | |
| | | | 2200284 | 100-2321-6361-1000-1-70600-720-89 | Milena Garganigo- | \$49.67 | |
| | | | 2200284 | 100-2411-6361-7500-1-00000-970-89 | Debbie Reilly- | \$49.67 | |
| | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Regina Moore- | \$49.57 | |
| | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Janelle Danskey- | \$49.73 | |
| 99*13165 | 09/10/2021 | WASTE MANAGEMENT | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-Off | \$1,069.04 | \$1,069.04 |
| 99*13166 | 09/15/2021 | CAROLINA BIOLOGICAL SUPPLY | 2200642 | 100-1111-6411-4040-1-00000-202-00 | Wisconsin Fast Plants Standard Seeds Item #158805 | \$123.44 | \$129.83 |
| | | | 2200642 | 100-1111-6411-4040-1-00000-202-00 | Anti-Algal Squares, Pack of 2 Item #158979 | \$6.39 | |
| 99*13167 | 09/15/2021 | GUITAR CENTER STORES, INC. | 2200181 | 420-1151-6542-1050-1-70399-222-01 | QUOTE 5337 FOR DANIEL HENDERSON | \$0.00 | \$830.82 |
| | | | 2200181 | 420-1151-6542-1050-1-70399-222-01 | PIANO DOLLY - JANSEN DIGITAL PIANO DOLLY - ITEM # | \$411.66 | |
| | | | 2200181 | 420-1151-6542-1050-1-70399-222-01 | DIGITAL PIANO - WILLIAMS RHAPSODY 2 88-KEY CONSOLE | \$419.16 | |
| 99*13168 | 09/15/2021 | MAKE MUSIC! INC. | 2200698 | 160-1411-6391-3000-1-00249-961-00 | Full Access Teacher Subscriptions for SmartMusic W | \$199.95 | \$479.75 |
| | | | 2200698 | 160-1411-6391-3000-1-00249-961-00 | Performer subscription for SmartMusic Web with bul | \$279.80 | |
| 99*13169 | 09/15/2021 | MORENET | 2200122 | 100-2331-6316-1000-1-72100-780-00 | iboss Implementation Services(includes up to 4hrs) | \$411.00 | \$10,198.95 |
| | | | 2200122 | 100-2331-6412-1000-1-72100-780-01 | iboss Cor Features(1 to 9999 Users)(21-22) | \$8,148.00 | |
| | | | 2200122 | 420-2331-6543-1000-1-72100-780-97 | iboss Local Gateway Node(21-22) | \$1,560.00 | |
| | | | 2200122 | 420-2331-6543-1000-1-72100-780-97 | Shipping and Handling, standard/ground for Local G | \$79.95 | |
| | | | 2200122 | 100-2331-6412-1000-1-72100-780-01 | Quote #: 00005873 | \$0.00 | |
| 99*13170 | 09/15/2021 | PAPA JOHN'S USA INC | 2201065 | 160-1421-6411-1050-1-00044-950-00 | 2021 boys soccer fundraiser, 9/12/21, final count | \$318.50 | \$318.50 |
| 99*13171 | 09/15/2021 | PURITAN SPRINGS WATER | 2200667 | 100-2411-6411-1050-1-00000-970-00 | Water Dispenser | \$5.00 | \$11.00 |
| | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - August | \$6.00 | |
| 99*13172 | 09/15/2021 | REALLY GOOD STUFF | 2200056 | 100-1111-6411-5000-1-00000-201-00 | BUMP MULTIPLICATION DICE GAME - #164178 | \$0.00 | \$2,172.11 |
| | | | 2200056 | 100-1111-6411-5000-1-00000-201-00 | FRACTION ON A NUMBER LINE WRITE AGAIN 6 MATS - #16 | \$83.54 | |
| | | | 2200056 | 100-1111-6411-5000-1-00000-201-00 | PLACEVALUE QUIZMO - #702800 | \$22.30 | |

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| | | | | 2200070 100-1111-6411-5000-1-00000-211-00 | WRITING PROCESS 4 PCKET STUDENT FOLDERS SET OF 12 | \$200.79 | |
| | | | | 2200070 100-1111-6411-5000-1-00000-211-00 | PORTABLE MAGNETIC DRY ERASE BOARD EASEL 35X23 - #1 | \$419.97 | |
| | | | | 2200196 100-1111-6411-4040-1-00000-002-00 | Precision Balance with Weights - 1 scale, 10 weigh | \$32.39 | |
| | | | | 2200196 100-1111-6411-4040-1-00000-002-00 | Zaner- Blosor Second Grade Two-Sided Carstock Desk | \$127.71 | |
| | | | | 2200196 100-1111-6411-4040-1-00000-002-00 | Coupon Code - WELCOME10 to save 10% Coupon Code - | \$0.00 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | MAGENTIC TEN FRAME BOARDS - 4 BOARDS 100 MAGNETS - | \$335.89 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | INTERLOCKING BASE TEN STARATER SET BLUE ITEM - #70 | \$83.97 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | 12X9 MAGNETIC DRY ERASE BOARDS SET OF 12 - #166659 | \$259.63 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | JUDY PLASTIC CLOCK CLASS PACK SET OF 6 - #140388 | \$0.00 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | TEN FRAMES AND PLACE VALUE WORK MATS #165807 | \$161.15 | |
| | | | | 2200048 100-1111-6411-5000-1-00000-201-00 | BLACK BULLET TIP DELUXE ERASE MARKERS 12 MARKERS - | \$161.20 | |
| | | | | 2200066 100-1111-6411-5000-1-00000-211-00 | GROUP COLORS FOR 6 DURABLE BOK AND BINDER HOLDERS | \$118.04 | |
| | | | | 2200734 100-1111-6411-4020-1-00000-002-00 | ITEM# 160849; STANDARD PRIVACY SHIELDS; SET OF 12; | \$201.53 | |
| | | | | 2200066 100-1111-6411-5000-1-00000-211-00 | STORE MORE MEDIUM BOOK POUCHES BLACK WITH NEON TRI | \$143.94 | |
| | | | | 100-1111-6411-4020-1-00000-002-00 | Credit memo - Privacy Shield Junior Gloss | \$-179.94 | |
| 99*13173 | 09/15/2021 | SCHOLASTIC INC | 2200149 | 100-1151-6411-1050-1-00000-203-00 | PLS REFERENCE YOUR QUOTE #M52550 | \$0.00 | \$552.19 |
| | | | 2200149 | 100-1151-6411-1050-1-00000-203-00 | ITEM #058 NEW YORK TIMES UPFRONT 2021-2022 FULL-YE | \$259.74 | |
| | | | 2200149 | 100-1151-6411-1050-1-00000-203-00 | S/H | \$25.97 | |
| | | | 2200142 | 100-1151-6411-1050-1-00000-212-00 | #01633570 SCHOLASTIC ACTION MAGAZINE | \$156.59 | |
| | | | 2200147 | 100-1151-6411-1050-1-00000-242-00 | THE NEW YORK TIMES UPFRONT (PRINT/DIGITAL) GRADES | \$99.90 | |
| | | | 2200147 | 100-1151-6411-1050-1-00000-242-00 | S/H | \$9.99 | |
| 99*13174 | 09/15/2021 | T-MOBILE USA INC | 2200220 | 100-2191-6361-1050-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | \$900.00 |
| | | | 2200220 | 100-2191-6361-3000-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-4020-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-4040-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-5000-4-46100-504-00 | 5 Hotspot lines for 12 months | \$100.00 | |
| | | | 2200220 | 100-2331-6412-1000-1-72100-558-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 160-3311-6391-1000-1-00633-965-00 | 20 Hotspot lines for 11 months | \$200.00 | |
| 99*13175 | 09/15/2021 | THEATREFOLK LTD | 2200955 | 100-1131-6412-3000-1-00000-284-01 | Drama Teacher Academy - DTA Membership Fee - Annua | \$444.00 | \$444.00 |
| 99*13176 | 09/15/2021 | UPS | 2200989 | 100-2541-6361-0020-1-73200-800-02 | Shipping | \$132.00 | \$132.00 |
| 99*13177 | 09/15/2021 | VOYAGER SOPRIS LEARNING INC | 2200758 | 100-2213-6411-5000-1-70410-912-00 | QUOTE - 00105036 | \$0.00 | \$767.80 |
| | | | 2200758 | 100-2213-6411-5000-1-70410-912-00 | PROF LEARNING READING MATERIALS - LETRS PARTICIPAN | \$698.00 | |
| | | | 2200758 | 100-2213-6411-5000-1-70410-912-00 | SHIPPING | \$69.80 | |
| 99*13178 | 09/16/2021 | BOOKSOURCE, THE | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780062915894; OPHIE'S GHOSTS | \$38.22 | \$235.89 |
| | | | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781984850812; THE BOY AT THE BACK OF THE CLA | \$17.97 | |
| | | | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781433354564; SPLASH DOWN! | \$13.47 | |
| | | | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781644913031; PERFECT FIT | \$13.47 | |
| | | | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781644913017; THE GIRL IN THE MIRROR | \$13.47 | |
| | | | 2200687 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781644913055; A FAIRY-TALE DAY | \$13.47 | |

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| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9781644913062; SAVE THE DAY | \$13.47 | |
| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9781433354526; MAX | \$13.47 | |
| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9781644912997; WATCH ME DANCE | \$13.47 | |
| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9780525645535; WHITE BIRD: A WONDER STORY | \$56.22 | |
| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9781524770488; DRAGONS IN A BAG | \$15.72 | |
| | | | | 2200687 100-1111-6411-4020-1-00000-211-00 | ISBN 9781442427099; THE BURIED BONES MYSTERY | \$13.47 | |
| 99*13179 | 09/16/2021 | FOLLETT LIBRARY RESOURCES | | 2200664 100-2222-6441-5000-1-00000-281-00 | SEE ATTACHED BOOK LIST | \$559.26 | \$575.10 |
| | | | | 2200664 100-2222-6441-5000-1-00000-281-00 | CATALOGING AND PROCESSING FOR BOOKS | \$15.84 | |
| 99*13180 | 09/16/2021 | SCHOOL SPECIALTY LLC | | 2200500 100-1111-6411-4040-1-00000-221-00 | Sharpie Oil Based Paint Marker, Pack of 5 Item #13 | \$98.72 | \$430.55 |
| | | | | 2200027 180-3812-6411-5000-1-00000-117-01 | rexlace 100 yd assorted 1429420 | \$19.04 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | CONTACT PAPER CLEAR 12X36 - 75213 | \$26.70 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | CREATIVITY STREET WOOD NON TOXIC JUMBO SIZED CRAFT | \$55.70 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | CREATIVITY STREET JUMBO WOOD CRAFT STICKS ASSORTED | \$35.70 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | ELMERS NON TOXIC WASHABLE ART PASTE - 1366814 | \$14.25 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TAX 3 PLY JUMBO WEIGHT SCHOOL ROVING YARN DA | \$10.85 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX 3 PLY JUMBO WEIGHT SCHOOL ROVING YARN HO | \$21.70 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX 3 PLY JUMBO WEIGHT SCHOOL ROVING YARN LI | \$21.70 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX 3 PLY JUMBO WEIGHT SCHOOL ROVING YARN OR | \$10.85 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX 3 PLY JUMBO WEIGHT ROVING YARN RED - 402 | \$10.85 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRAIT TEX 3 PLY JUMBO WEIGHT ROVING YARN DARK GREE | \$10.85 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRU RAY SULPHITE CONSTRUCTION PAPER BLACK - 054150 | \$36.30 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRU RAY SULPHITE CONSTRUCTION PAPER YELLOW - 05406 | \$15.50 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | TRU RAY SULPHITE CONSTRUCTION PAPER ORANGE - 05406 | \$15.85 | |
| | | | | 2200924 100-1111-6411-5000-1-00000-221-00 | SAX LIQUID WATERCOLOR PAINT - 1567859 | \$25.99 | |
| 99*13181 | 09/16/2021 | SCHOOL SPECIALTY LLC | | 2200081 100-1111-6411-5000-1-00000-004-00 | DRY ERASE MARKERS FINE TIP - 9-1593235-677-030 | \$110.67 | \$110.67 |
| 99*13182 | 09/16/2021 | TECH ELECTRONICS | | 2200778 100-2542-6332-4020-1-73100-802-00 | Panels - ground failed Captain | \$1,347.50 | \$1,668.50 |
| | | | | 2200386 100-2542-6332-3000-1-73100-802-00 | WMS UUFX Central Monitoring | \$90.00 | |
| | | | | 2200386 100-2542-6332-7500-1-73100-802-00 | FAMILY CENTER UUFX Central Monitoring | \$105.00 | |
| | | | | 2200386 100-2542-6332-1050-1-73100-802-00 | CHS UUFX Central Monitoring | \$126.00 | |
| 99*13183 | 09/29/2021 | AIRGAS MID AMERICA INC | | 2200236 100-2542-6411-0020-1-73200-802-00 | Rental Oxygen | \$205.34 | \$205.34 |
| 99*13184 | 09/29/2021 | ALL AMERICAN SPORTS CORP | | 2200456 100-1421-6411-1050-1-00000-950-15 | 2021 football (CSD bid award #13494), decal os 2 c | \$171.60 | \$491.48 |
| | | | | 2200456 100-1421-6411-1050-1-00000-950-15 | sweatband decal 2 color chrome, EF5002000 | \$32.00 | |
| | | | | 2200456 100-1421-6411-1050-1-00000-950-15 | die cut numbers 3" 2 color chrome, er3200300 | \$165.00 | |
| | | | | 2200456 100-1421-6411-1050-1-00000-950-15 | nameplate decal 2 color chrome, ef3000302 | \$90.00 | |
| | | | | 2200456 100-1421-6411-1050-1-00000-950-15 | shipping | \$32.88 | |
| 99*13185 | 09/29/2021 | AT & T | | 2201005 100-2542-6361-1050-1-73100-810-01 | CHS - 8/21/21 PHONE BILLING | \$1,029.92 | \$6,110.14 |
| | | | | 2201005 100-2542-6361-1000-1-73100-810-01 | ADM - 8/21/21 PHONE BILLING | \$139.08 | |
| | | | | 2201005 100-2542-6361-3000-1-73100-810-01 | WYD - 8/21/21 PHONE BILLING | \$342.05 | |
| | | | | 2201005 100-2542-6361-4040-1-73100-810-01 | GLEN - 8/21/21 PHONE BILLING | \$180.42 | |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|----------|-------------|
| | | | 2201005 | 100-2542-6361-4020-1-73100-810-01 | CAPT - 8/21/21 PHONE BILLING | \$180.42 | |
| | | | 2201005 | 100-2542-6361-5000-1-73100-810-01 | MER - 8/21/21 PHONE BILLING | \$184.18 | |
| | | | 2201005 | 100-2542-6361-7500-1-73100-810-01 | FAM CNTR - 8/21/21 PHONE BILLING | \$120.28 | |
| | | | 2201005 | 100-2542-6361-0020-1-73100-810-01 | BLDG SRVC - 8/21/21 PHONE BILLING | \$45.11 | |
| | | | 2201005 | 100-2542-6361-0030-1-73100-810-01 | FIELD HOUSE - 8/21/21 PHONE BILLING | \$7.52 | |
| | | | 2201004 | 100-2542-6361-1000-1-73100-810-01 | ADMIN - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-1000-1-73100-810-01 | TECH - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-4020-1-73100-810-01 | CAPTAIN - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-1050-1-73100-810-01 | CHS - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-7500-1-73100-810-01 | FAMILY CENTER - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-4040-1-73100-810-01 | GLENRIDGE - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-0020-1-73100-810-01 | MAINT. - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-5000-1-73100-810-01 | MERAMEC - 8/21/21 PLEXAR LINES | \$431.24 | |
| | | | 2201004 | 100-2542-6361-3000-1-73100-810-01 | WYDOWN - 8/21/21 PLEXAR LINES | \$431.24 | |
| 99*13186 | 09/29/2021 | BIG SMILE PHOTO BOOTH | 2201097 | 160-1411-6391-1050-1-00236-961-00 | 360 Photo Booth for Homecoming | \$750.00 | \$750.00 |
| 99*13187 | 09/29/2021 | BREAKOUT INC | 2200886 | 100-1111-6412-5000-1-00000-284-00 | INDIVIDUAL TEACHER DIGITAL ACCESS (KIT NOT INCLUDE | \$99.00 | \$99.00 |
| 99*13188 | 09/29/2021 | BSN SPORTS LLC | 2200495 | 100-1421-6411-1050-1-00000-950-08 | #1453477, select club db soccer ball, | \$279.50 | \$916.45 |
| | | | 2200495 | 100-1421-6411-1050-1-00000-950-08 | #SNBCNET, heavy duty mesh bag (orange) | \$4.95 | |
| | | | 2200495 | 100-1421-6411-1050-1-00000-950-08 | #1393355, soccer wall mannequin w/base & wheels fo | \$280.00 | |
| | | | 2200495 | 100-1421-6411-1050-1-00000-950-08 | #16a30, kwik goat flat rectangle markers (pack of | \$102.00 | |
| | | | 2200495 | 100-1421-6411-1050-1-00000-950-08 | shipping | \$75.00 | |
| | | | 2200495 | 100-1421-6411-1050-1-00000-950-08 | #1366518, pk pro snipers net (BSN not SKLZ) | \$175.00 | |
| 99*13189 | 09/29/2021 | CHARTER COMMUNICATIONS HOLDING | 2200277 | 100-2542-6361-0030-1-73100-810-00 | Gay Ave. Charter Cable for 7/1/21 - 6/30/22 | \$19.04 | \$82.88 |
| | | | 2200277 | 100-2542-6361-1050-1-73100-810-00 | CHS Charter Cable for 7/1/21 - 6/30/22 | \$24.14 | |
| | | | 2200277 | 100-2542-6361-1000-1-73100-810-00 | ADM Center Charter Cable for 7/1/21 - 6/30/22 | \$12.08 | |
| | | | 2200277 | 100-2542-6361-3000-1-73100-810-00 | WMS Charter Cable for 7/1/21 - 6/30/22 | \$27.62 | |
| 99*13190 | 09/29/2021 | NCH CORPORATION | 2200381 | 100-2542-6332-1050-1-73100-802-00 | CHS Drain Program | \$138.69 | \$416.07 |
| | | | 2200381 | 100-2542-6332-7500-1-73100-802-00 | Family Center Drain Program | \$138.69 | |
| | | | 2200381 | 100-2542-6332-3000-1-73100-802-00 | WMS Drain Program | \$138.69 | |
| 99*13191 | 09/29/2021 | CINTAS FIRE PROTECTION D65 | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$165.70 | \$313.32 |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$29.85 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$22.99 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms | \$94.78 | |
| 99*13192 | 09/29/2021 | CINTAS FIRE PROTECTION D65 | 2200235 | 100-2542-6332-1050-1-73100-802-00 | CHS First Aid | \$277.31 | \$1,851.20 |
| | | | 2200235 | 100-2542-6332-0020-1-73100-802-00 | Maintenance First Aid | \$25.90 | |
| | | | 2200235 | 100-2542-6332-3000-1-73100-802-00 | WMS First Aid | \$123.99 | |
| | | | 2200401 | 100-2542-6332-1000-1-73100-802-00 | ADMIN. AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-5000-1-73100-802-00 | MERAMEC AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0020-1-73100-802-00 | MAINTENANCE AED Service | \$89.00 | |

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| | | | 2200401 | 100-2542-6332-7500-1-73100-802-00 | FAMILY SERVICE AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-4020-1-73100-802-00 | Captain AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-1050-1-73100-802-00 | CHS AED Service (4) | \$356.00 | |
| | | | 2200401 | 100-2542-6332-0031-1-73100-802-00 | ADZICK AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-4040-1-73100-802-00 | Glenridge AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0030-1-73100-802-00 | FIELD HOUSE AED Service (2) | \$178.00 | |
| | | | 2200401 | 100-2542-6332-3000-1-73100-802-00 | WMS AED Service (3) | \$267.00 | |
| 99*13193 | 09/29/2021 | DATA KEEPER TECHNOLOGIES | 2200950 | 100-3511-6319-7500-1-32400-113-00 | visit tracker subscription 21-22 school year | \$765.00 | \$765.00 |
| 99*13194 | 09/29/2021 | DEMCO INC | 2200841 | 100-2222-6411-5000-1-00000-281-00 | LAMINATED TAPE BLACK ON WHITE - W20313750 | \$29.07 | \$245.07 |
| | | | 2200841 | 100-2222-6411-5000-1-00000-281-00 | SHELF MARKERS ROUNDED YELLOW - #W13069400 | \$58.04 | |
| | | | 2200841 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS ORANGE - #W13778870 | \$56.41 | |
| | | | 2200841 | 100-2222-6411-5000-1-00000-281-00 | COLOR TINTED LABEL PROTECTORS LIGHT BLUE - #W13778 | \$56.41 | |
| | | | 2200841 | 100-2222-6411-5000-1-00000-281-00 | DIGITAL SINGLE BAR CODE LABEL POLYSTER 1,000 LABEL | \$45.14 | |
| 99*13195 | 09/29/2021 | FIDELITY SECURITY LIFE INSURAN | 2200530 | 100-2156-0000-0000-0-00000-000-06 | ER Vision Jul 21 - Jun 22 | \$1,984.40 | \$4,267.90 |
| | | | 2200530 | 100-2156-0000-0000-0-00000-000-05 | EE Vision Jul 21 - Jun 22 | \$2,279.10 | |
| | | | | 160-2911-6391-1000-1-00604-965-00 | COBRA | \$4.40 | |
| 99*13196 | 09/29/2021 | FUN SERVICES OF KC LLC | 2201147 | 160-1411-6391-1050-1-00236-961-00 | Human Sphere Race for homecoming pep rally on Sept | \$574.00 | \$644.00 |
| | | | 2201147 | 160-1411-6391-1050-1-00236-961-00 | St. Louis County Inspection - included in rental p | \$0.00 | |
| | | | 2201147 | 160-1411-6391-1050-1-00236-961-00 | Delivery Fee | \$70.00 | |
| 99*13197 | 09/29/2021 | GREENWOOD PUBLISHING GROUP LLC | 2200762 | 100-1111-6411-5000-1-00000-211-00 | READER'S NOTEBOOK ADVANCED 5 PACK - 978-0-325-0428 | \$189.75 | \$545.05 |
| | | | 2200663 | 100-1111-6411-5000-1-00000-201-00 | BUNK BEDS AND APPLE BOXES BOOK - 978-0-325-01006-9 | \$82.50 | |
| | | | 2200723 | 100-2212-6411-3000-1-70100-210-00 | READ WRITE TEACH BOOK - ISBN 978-0-325-05360-8 | \$248.00 | |
| | | | 2200723 | 100-2212-6411-3000-1-70100-210-00 | SHIPPING | \$24.80 | |
| 99*13198 | 09/29/2021 | HOUGHTON MIFFLIN COMPANY | 2200593 | 100-1111-6412-4020-4-42200-566-00 | QUOTE 007937757 FROM MATT BELLISSEMO | \$0.00 | \$11,237.90 |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE K DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE K 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$550.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 1 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE 1 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$550.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 2 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE 2 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$490.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 3 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE 3 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$530.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 4 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE 4 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$670.00 | |
| | | | 2200593 | 100-1111-6412-4020-4-42200-566-00 | GRADE 5 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | GRADE 5 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$650.00 | |
| | | | 2200593 | 100-1111-6411-4020-4-42200-566-00 | SHIPPING | \$309.60 | |
| | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE K DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE K 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$500.00 | |

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|-----------|------------|--------------------------------|----|------------|-----------------------------------|--|-------------|-------------|
| | | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 1 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE 1 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$490.00 | |
| | | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 2 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE 2 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$620.00 | |
| | | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 3 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE 3 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$620.00 | |
| | | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 4 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE 4 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$590.00 | |
| | | | | 2200592 | 100-1111-6412-5000-4-42200-566-00 | GRADE 5 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | GRADE 5 2020 STUDENT EDITION FOR MATH IN FOCUS - 9 | \$650.00 | |
| | | | | 2200592 | 100-1111-6411-5000-4-42200-566-00 | SHIPPING | \$312.30 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | QUOTE 007937689 FROM MATT BELLISSEMO | \$0.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE K DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE K STUDENT MATH IN FOCUS MATERIALS - 97803581 | \$550.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 1 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE 1 STUDENT 2020 MATERIALS FOR MATH IN FOCUS - | \$540.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 2 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE 2 2020 STUDENT MATERIALS FOR MATH IN FOCUS - | \$470.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 3 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE 3 2020 STUDENT MATERIALS FOR MATH IN FOCUS - | \$510.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 4 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE 4 2020 STUDENT MATERIALS FOR MATH IN FOCUS - | \$530.00 | |
| | | | | 2200591 | 100-1111-6412-4040-4-42200-566-00 | GRADE 5 DIGITAL TEACHER LICENSE FOR MATH IN FOCUS | \$0.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | GRADE 5 2020 STUDENT MATERIALS FOR MATH IN FOCUS - | \$800.00 | |
| | | | | 2200591 | 100-1111-6411-4040-4-42200-566-00 | SHIPPING | \$306.00 | |
| 99*13199 | 09/29/2021 | INDUSTRIAL SOAP COMPANY | | 2200851 | 100-2542-6461-0020-1-73200-800-00 | Gum Out | \$64.80 | \$417.75 |
| | | | | 2200851 | 100-2542-6461-0020-1-73200-800-00 | 17" Black Stripping Pad | \$53.70 | |
| | | | | 2200851 | 100-2542-6461-0020-1-73200-800-00 | Urinal Screens | \$299.25 | |
| | | | | 2200851 | 100-2542-6461-0020-1-73200-800-00 | 17" Black Stripping Pad | \$0.00 | |
| 99*13200 | 09/29/2021 | LITERACY RESOURCE LLC | | 2200763 | 100-1111-6411-5000-1-00000-211-00 | PHONEMIC AWARENESS CURRICULUM PRIMARY 2020 ENGLISH | \$259.17 | \$259.17 |
| 99*13201 | 09/29/2021 | MORENET | | 2200913 | 100-2331-6412-1000-1-72100-780-01 | Zoom Webinar License lyr (21-22) | \$400.00 | \$400.00 |
| 99*13202 | 09/29/2021 | NORTHWEST EVALUTION ASSOCIATIO | | 2200420 | 100-2123-6412-4020-1-70500-930-00 | MAP GROWTH SCIENCE - CPT | \$360.00 | \$16,903.75 |
| | | | | 2200420 | 100-2123-6412-4040-1-70500-930-00 | MAP GROWTH SCIENCE - GLN | \$360.00 | |
| | | | | 2200420 | 100-2123-6412-5000-1-70500-930-00 | MAP GROWTH SCIENCE - MER | \$355.00 | |
| | | | | 2200420 | 100-2123-6412-4020-1-70500-930-00 | MAP GROWTH MATH - CPT | \$2,835.00 | |
| | | | | 2200420 | 100-2123-6412-4040-1-70500-930-00 | MAP GROWTH MATH - GLN | \$2,835.00 | |
| | | | | 2200420 | 100-2123-6412-5000-1-70500-930-00 | MAP GROWTH MATH - MER | \$2,835.00 | |
| | | | | 2200420 | 100-2123-6412-3000-1-70500-930-00 | MAP GROWTH MATH - WMS | \$6,615.00 | |
| | | | | 2200420 | 100-2123-6412-1050-1-70500-930-00 | MAP GROWTH MATH - CHS | \$708.75 | |

Bills To Be Approved Board Report
 Checks Dated From 09/01/2021 To 09/30/2021

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|------------------------|---------|-----------------------------------|--|---------------|----------------|
| 99*13203 | 09/29/2021 | QUILL CORPORATION | 2200016 | 100-3512-6411-7500-1-00000-110-00 | washable tempera violet jv37444 | \$49.68 | \$199.53 |
| | | | 2200919 | 100-1111-6411-5000-1-00000-221-00 | CRAYOLA MULTICULTURAL CRAYONS - 52008W | \$4.90 | |
| | | | 2200919 | 100-1111-6411-5000-1-00000-221-00 | CREATIVITY STREET WOODEN CRAFT STUCKS, NATURAL 300 | \$144.95 | |
| 99*13204 | 09/29/2021 | ST LOUIS COUNTY CAB CO | 2201220 | 100-2558-6342-1000-1-71400-830-00 | Misc VICC Athletic transportation prior to first d | \$630.55 | \$1,401.90 |
| | | | 2201220 | 100-2558-6341-1000-1-71400-830-00 | Transport to the Collaborative School for homeless | \$771.35 | |
| 99*13205 | 09/29/2021 | SUMNER GROUP INC | 2200308 | 420-1131-6543-3000-1-00999-284-00 | Managed E65150dn (HP color printer) | \$1,253.20 | \$2,618.20 |
| | | | 2200125 | 100-2525-6411-1000-1-00000-750-00 | Business Office Monthly Printer Usage | \$105.15 | |
| | | | 2200125 | 100-2631-6411-1000-1-00000-760-00 | Communications Monthly Printer Usage | \$3.18 | |
| | | | 2200125 | 100-2323-6411-1000-1-00000-740-00 | Human Resources Monthly Printer Usage | \$30.80 | |
| | | | 2200125 | 100-2321-6411-1000-1-71400-730-00 | Student Services Monthly Printer Usage | \$13.42 | |
| | | | 2200125 | 100-2321-6411-1000-1-00000-710-00 | Superintendent Monthly Printer Usage | \$13.68 | |
| | | | 2200125 | 100-2321-6411-1000-1-70600-720-00 | Teaching and Learning Monthly Printer Usage | \$10.26 | |
| | | | 2200125 | 100-2331-6411-1000-1-72100-780-00 | Tech Monthly Printer Usage | \$4.00 | |
| | | | 2200125 | 100-1111-6411-4020-1-00000-980-01 | Captain Monthly Printer Usage | \$105.93 | |
| | | | 2200125 | 100-1151-6411-1050-1-00000-980-00 | Clayton High Monthly Printer Usage | \$454.92 | |
| | | | 2200125 | 100-2546-6411-0020-1-73100-840-00 | Facilities Monthly Printer Usage | \$15.42 | |
| | | | 2200125 | 100-2411-6411-7500-1-00000-970-00 | Family Center Monthly Printer Usage | \$9.01 | |
| | | | 2200125 | 100-1111-6411-4040-1-00000-980-01 | Glenridge Monthly Printer Usage | \$140.06 | |
| | | | 2200125 | 100-1111-6411-5000-1-00000-980-01 | Meramec Monthly Printer Usage | \$147.89 | |
| | | | 2200125 | 100-1131-6411-3000-1-00000-980-02 | Wydown Monthly Printer Usage | \$311.28 | |
| 99*13206 | 09/29/2021 | UPS | 2201101 | 100-1421-6361-1050-1-00000-950-88 | Package shipped to Easton Warranty from Deb Dornfi | \$14.62 | \$80.62 |
| | | | 2201101 | 100-2541-6361-0020-1-73200-800-02 | Weekly Service Charge - 9/4/21 | \$33.00 | |
| | | | 2201101 | 100-2541-6361-0020-1-73200-800-02 | Weekly Service Charge - 9/11/21 | \$33.00 | |
| | | | | | | Grand Total: | \$1,655,579.20 |
| | | | | | | | ===== |
| | | | | | | Total Checks: | 207 |
| | | | | | | Total Checks: | 207 |