

Bills To Be Approved Board Report
 Checks Dated From 03/01/2020 To 03/31/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*225211	03/06/2020	REFFPAY TR DTD 7-31-09	2000296	100-1421-6391-1050-1-00000-950-00	#1332156840 2020 girls lacrosse schedule/officials	\$1,063.05	\$1,063.05
10*225212	03/06/2020	MAXINE BIRDSONG		100-2212-6312-1050-1-70100-203-00	3/4/20 CONSULTANT FOR SOCIAL STUDIES CURRICULUM RE	\$600.00	\$600.00
10*225213	03/06/2020	BOND & WOLFE ARCHITECTS	2002982	100-2525-6411-1000-1-00000-750-00	Reimbursables	\$616.13	\$15,221.13
			2002982	420-2546-6521-4040-1-73100-840-00	GLENRIDGE-ARCHITECT SERVICES FOR SAFETY AND SECURI	\$4,080.00	
			2002982	420-2546-6521-5000-1-73100-840-00	MERAMEC-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$4,080.00	
			2002982	420-2546-6521-4020-1-73100-840-00	CAPTAIN-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$1,910.00	
			2002982	420-2546-6521-1000-1-73100-840-00	ADMIN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$1,440.00	
			2002982	420-2546-6521-0030-1-73100-840-00	STADIUM GAY FIELD-ARCHITECT SERVICES FOR SAFETY AN	\$1,320.00	
			2002982	420-2546-6521-3000-1-73100-840-00	WYDOWN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$2,030.00	
				100-2525-6411-1000-1-00000-750-00	CREDIT FOR INVOICE # 03210 BILLING ERROR.	\$-255.00	
10*225214	03/06/2020	CHILDREN'S MIRACLE NETWORK OF		160-1491-6391-1050-1-00007-963-00	Donation from the Dance Marathon for working baske	\$187.00	\$187.00
10*225215	03/06/2020	COLUMBIA SCHOOL DISTRICT	2002756	100-1411-6391-1050-1-00000-961-02	Tournament Entry Fees for Debate team for Rock Bri	\$141.00	\$141.00
10*225216	03/06/2020	ARTHUR RO DUY		100-1421-6391-3000-1-00000-950-00	2/28/20 - officiated boys and girls basketball gam	\$70.00	\$70.00
10*225217	03/06/2020	EDUCATIONPLUS RESOURCES INC	2002400	100-2213-6319-5000-1-70400-911-91	REGISTRATION FOR CARMEN MARTY TO ATTEND COACHING F	\$191.25	\$191.25
10*225218	03/06/2020	FABER AND FABER LTD	2002998	100-1411-6391-1050-1-00000-223-01	RIGHTS FOR FALL PLAY 2020: LORD OF THE FLIES	\$390.01	\$390.01
10*225219	03/06/2020	ROBERT A GOOD		100-2212-6312-1050-1-70100-203-00	3/4/20 CONSULTANT FOR SOCIAL STUDIES CURRICULUM RE	\$600.00	\$600.00
10*225220	03/06/2020	HUSKY TRAILWAYS		100-2558-6342-5000-1-00000-830-00	BUS RENTALS - MERAMEC - HIDDEN VALLEY	\$1,140.00	\$8,795.00
				100-2558-6342-1050-1-00000-830-00	RENTAL BUSES - HIGH SCHOOL	\$2,475.00	
				100-2558-6342-1050-1-00000-830-00	RENTAL BUSES - HIGH SCHOOL	\$3,560.00	
				100-2558-6342-3000-1-00000-830-00	RENTAL BUSES - WYDOWN	\$1,620.00	
10*225221	03/06/2020	RONALD L. KEEL JR.		160-1411-6391-1050-1-00031-961-00	Security for Peppers' Prom on Saturday, Feb. 22nd	\$180.00	\$180.00
10*225222	03/06/2020	MAKE A WISH FOUNDATION OF MISS		160-1491-6391-1050-1-00007-963-00	Donation from Clayton High School from fundraiser.	\$71.00	\$71.00
10*225223	03/06/2020	MERCY CLINIC EAST COMMUNITIES	2000270	100-1421-6319-1050-1-00000-950-00	2019-2020 trainer services-Kristin Saunders	\$6,437.50	\$6,687.50
			2000270	100-1421-6319-1050-1-00000-950-00	ADDITIONAL TOURNAMENT HOURS FOR SCHOOL YEAR 2019-2	\$250.00	
10*225224	03/06/2020	MIDWEST MUSIC THERAPY SERVICES	2000731	100-3512-6391-7500-1-00000-110-00	February music services	\$1,440.00	\$1,440.00
10*225225	03/06/2020	MOASBO- MISSOURI ASSOCIATION O		100-2525-6319-1000-1-00000-750-91	Lodging - 2 nights for Mary Jo Gruber, reimburseme	\$237.98	\$237.98
10*225226	03/06/2020	MISSOURI DECA	2002872	160-1411-6391-1050-1-00211-961-00	Student Registrations for DECA State Competition M	\$6,500.00	\$6,925.00
			2002872	160-1411-6391-1050-1-00211-961-00	Advisor Registration for DECA State Competition Ma	\$425.00	
10*225227	03/06/2020	MISSOURI-AMERICAN WATER		100-2542-6335-3000-1-73100-810-01	Account #1017-210012450412	\$54.61	\$2,948.06
				100-2542-6335-4020-1-73100-810-01	Account #1017-210013574229	\$672.02	
				100-2542-6335-4040-1-73100-810-01	Account #1017-210013574373	\$650.63	
				100-2542-6335-0030-1-73100-810-01	Account #1017-210013104583	\$26.41	
				100-2542-6335-0020-1-73100-810-01	Account #1017-210013459207	\$3.89	
				100-2542-6335-0020-1-73100-810-01	Account #1017-210013459283	\$59.35	
				100-2542-6335-5000-1-73100-810-01	Account #1017-210013659318	\$59.35	
				100-2542-6335-1000-1-73100-810-01	Account #1017-210013459504	\$59.35	
				100-2542-6335-3000-1-73100-810-01	Account #1017-210012139593	\$1,239.29	
				100-2542-6335-3000-1-73100-810-01	Account #1017-210012139678	\$3.58	
				100-2542-6335-4020-1-73100-810-01	Account #1017-210012079707	\$60.23	

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				100-2542-6335-4040-1-73100-810-01	Account #1017-210011939844	\$59.35	
10*225228	03/06/2020	DAVID OSTER		100-1421-6391-3000-1-00000-950-00	2.20.20 - referee for one boys' and one girls' bas	\$70.00	\$70.00
10*225229	03/06/2020	PAUL LIA		100-1421-6391-3000-1-00000-950-00	2.20.20 referee for girls and boys basketball game	\$70.00	\$70.00
10*225230	03/06/2020	PERSONAL ASSISTANCE SVCS	2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	\$780.50
10*225231	03/06/2020	HARRY PRAH		100-1421-6391-3000-1-00000-950-00	2/28/20 - officiated boys and girls bball games, W	\$70.00	\$70.00
10*225232	03/06/2020	SAM'S CLUB	2002572	160-1491-6411-1050-1-00007-963-00	Concessions for basketball games	\$100.10	\$973.33
			2002218	100-2411-6411-4020-1-00000-970-00	COFFEE SUPPLIES (CREAM, COFFEE, FILTERS)	\$160.08	
			2002218	100-2411-6411-4020-1-00000-970-00	UTENSILS AND SERVING DISHES FOR BUILDING	\$35.44	
			2002218	100-2411-6411-4020-1-00000-970-99	REFRESHMENTS FOR FACULTY MEETING	\$22.41	
			2002218	100-2411-6411-4020-1-00000-970-00	COFFEE SUPPLIES (CREAM, COFFEE, FILTERS)	\$89.90	
			2002218	100-2411-6411-4020-1-00000-970-00	UTENSILS AND SERVING DISHES FOR BUILDING	\$0.00	
			2002218	100-2411-6411-4020-1-00000-970-99	REFRESHMENTS FOR FACULTY MEETING	\$0.00	
			2002570	160-1491-6411-1050-1-00007-963-00	Concession Supplies for basketball games	\$160.18	
			2003088	160-1491-6411-1050-1-00007-963-00	Supplies for Basketball Concession Stand for distr	\$221.27	
			2003006	100-1421-6391-1050-1-00000-950-05	snacks/drinks 2019-2020 district basketball hospit	\$239.50	
				100-2411-6411-4020-1-00000-970-00	RETURN COFFEE	-\$55.55	
10*225233	03/06/2020	SCI ENGINEERING INC	2001295	420-4021-6531-0031-1-00000-987-00	Testing Adzick Field	\$442.35	\$442.35
10*225234	03/06/2020	ST LOUIS AUTOMATIC DOOR LLC	2002967	100-2542-6332-1050-1-73100-802-00	Repairs needed on Greyhound Doors CHS	\$367.50	\$367.50
10*225235	03/06/2020	SWEEPMASTER INC	2000735	100-2543-6332-1050-1-73100-803-00	Vacuum and back pack blow as needed the parking lo	\$220.00	\$220.00
10*225236	03/06/2020	THOMAS W. KLEIN CATERING INC	1904301	160-1411-6391-1050-1-00034-961-00	Approx. final balance due in Feb. 2020 for prom ve	\$3,574.93	\$3,574.93
10*225237	03/06/2020	HERMAN WHITTAKER		160-1411-6391-1050-1-00031-961-00	Security for Peppers' Prom on Saturday, Feb. 22 at	\$180.00	\$180.00
10*225238	03/11/2020	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$14,843.87	\$53,961.00
				100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$23.29	
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$6,578.58	
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$418.23	
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$232.82	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$10.98	
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$1,145.42	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$2,444.42	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$9,435.23	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$3,539.15	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$1,979.93	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$1,011.36	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$3,585.71	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$29.74	
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$3,157.14	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,180.52	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$3,988.52	
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$356.09	

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10*225239	03/11/2020	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 03/2020	\$1,182.72	\$2,414.87
				100-2156-0000-0000-0-00000-000-03	CIGNA 03/2020	\$1,232.15	
10*225240	03/11/2020	COPELAND, THOMPSON JEEP PC		100-2311-6317-1000-1-00000-700-00	District billable share of tax protest matter; #11	\$32.10	\$32.10
10*225241	03/11/2020	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DENTAL 03/2020 ER	\$17,129.60	\$36,871.44
				100-2156-0000-0000-0-00000-000-02	DENTAL 03/2020 EE	\$19,700.76	
				160-2911-6391-1000-1-00604-965-00	DENTAL COBRA 03/2020	\$41.08	
10*225242	03/11/2020	FRANCIS HOWELL SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2020 Thrasher wrestling entry fee-girls	\$209.59	\$491.29
				100-1421-6391-1050-1-00000-950-00	2020 Thrasher wrestling entry fee boys	\$281.70	
10*225243	03/11/2020	LEO GOODFRIEND		100-1421-6391-1050-1-00000-950-01	announcer 1 game 2/18/2020	\$30.00	\$30.00
10*225244	03/11/2020	TANNER HALE		100-1421-6391-1050-1-00000-950-01	police 2/7/2020	\$180.00	\$180.00
10*225245	03/11/2020	JALEN WILLIAMS		100-1421-6391-1050-1-00000-950-01	one game, clock 2/6/2020	\$40.00	\$720.00
				100-1421-6391-1050-1-00000-950-01	two games, clock, 2/7/2020	\$80.00	
				100-1421-6391-1050-1-00000-950-01	one game, clock, 2/10/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-01	one game, clock, 2/12/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-01	one game, clock, 2/15/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-01	one game, clock, 2/21/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-05	5 games, clock sub, 2/29/2020	\$200.00	
				100-1421-6391-1050-1-00000-950-05	clock sub, two games 3/2/2020	\$80.00	
				100-1421-6391-1050-1-00000-950-05	clock sub, two games, 3/3/2020	\$80.00	
				100-1421-6391-1050-1-00000-950-05	clock sub, two games, 3/6/2020	\$80.00	
10*225246	03/11/2020	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-05	police 3/2/20	\$180.00	\$540.00
				100-1421-6391-1050-1-00000-950-05	police 3/3/20	\$180.00	
				100-1421-6391-1050-1-00000-950-05	police 3/6/20	\$180.00	
10*225247	03/11/2020	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$78.19	\$4,312.65
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$160.98	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$170.72	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$307.08	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$160.98	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$449.46	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$149.82	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$29.49	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$1,775.31	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$591.78	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$39.23	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$399.61	
10*225248	03/11/2020	MICHAELA AURIEL WELLS		100-1421-6391-1050-1-00000-950-01	one game, scorebook 2/7/2020	\$40.00	\$200.00
				100-1421-6391-1050-1-00000-950-01	one game, scorebook 2/10/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-01	one game, scorebook, 2/12/2020	\$40.00	
				100-1421-6391-1050-1-00000-950-01	scorebook, one game 2/18/2020	\$40.00	

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				100-1421-6391-1050-1-00000-950-01	one game, scorebook, 2/21/2020	\$40.00	
10*225249	03/11/2020	MISSOURI-AMERICAN WATER		100-2542-6335-5000-1-73100-810-01	Account #1017-210013573950	\$908.97	\$908.97
10*225250	03/11/2020	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 03/2020	\$4,439.83	\$12,005.77
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 03/2020	\$7,565.94	
10*225251	03/11/2020	PATTONVILLE SENIOR HIGH		100-1421-6391-1050-1-00000-950-00	2020 girls swim conference entry fee	\$113.50	\$113.50
10*225252	03/11/2020	PETTY CASH		100-1131-6411-3000-1-00000-202-00	1.15.20 - CVS Pharmacy - tootsie pops for chemistr	\$33.52	\$157.80
				160-1411-6411-3000-1-00254-961-00	2/10/20 - Michaels - padding, tshirts, bags for sp	\$20.69	
				100-1131-6411-3000-1-00000-232-00	2/22/20 - Sam's Club - expo markers, highlighters	\$25.10	
				160-1411-6411-3000-1-00254-961-00	2/17/20 - Joann - paint for costume crew - Engelman	\$10.77	
				100-1131-6411-3000-1-00000-223-00	2/17/20 - Office Depot - drama marking pens - Engelman	\$9.94	
				100-1131-6411-3000-1-00000-221-00	1/30/20 - Joann - embroidery materials for Fibers	\$22.50	
				100-1131-6411-3000-1-00000-223-00	2/24/20 - Best Buy - cable adaptor to use in drama	\$32.38	
				160-1411-6411-3000-1-00254-961-00	2/24/20 - Joann - hem adhesive for spring musical	\$2.90	
10*225253	03/11/2020	PETTY CASH		100-2191-6411-1050-4-71800-553-01	9/3/19 - Schnucks - Snacks & Drinks, All-in-Coalition	\$31.94	\$190.95
				160-3311-6411-1000-1-00609-965-00	9/21/19 - Schnucks - Donuts for Facilities - Alumn	\$9.49	
				160-2911-6391-1000-1-00601-965-00	10/11/19 - Schnucks - Flowers-Emerson Award Winner	\$23.94	
				160-2911-6411-1000-1-00011-964-00	11/25/19 - Casey's - Sunshine Committee-Oct. and N	\$30.63	
				160-2911-6411-1000-1-00011-964-00	11/26/19 & 11/27/19 - Dierbergs & Costco - Holiday	\$38.88	
				100-2212-6391-4040-1-70300-242-00	1/10/20 - Schnucks - International Coffee	\$16.91	
				100-2525-6411-1000-1-00000-750-00	1/29/20 - CVS - Sponges for bulk mailing	\$2.39	
				100-2331-6411-1000-1-72100-780-00	1/27/20 - St. Louis County - Notary Fee - Stacey Bo	\$3.00	
				100-2321-6411-1000-1-70600-720-00	3/2/20 - Dollar Tree - Umbrella Meeting Supplies	\$33.77	
10*225254	03/11/2020	ANGELA POMPIAN		160-1421-6411-1050-1-00042-950-00	2/7/20 - Aldi - chips/cookies for boys basketball	\$53.71	\$53.71
10*225255	03/11/2020	ROCKWOOD SUMMIT H.S.		100-1421-6391-1050-1-00000-950-00	2020 girls swim consideration meet entry fee	\$56.40	\$56.40
10*225256	03/11/2020	SCHNUCKS MARKETS		160-1411-6411-1050-1-00210-961-00	Culinary Team	\$449.31	\$1,413.48
				160-1411-6411-3000-1-00255-961-00	Misc. groceries	\$86.99	
				160-1491-6411-4020-1-00002-963-00	Captain-water, pretzels and candy for literacy coa	\$27.04	
				100-1331-6411-1050-1-00000-251-00	Omelet lab	\$55.80	
				100-1331-6411-1050-1-00000-251-00	Home fries lab	\$543.65	
				100-2411-6411-1050-1-00000-970-00	CHS Office Supply	\$6.98	
				100-2411-6411-1050-1-00000-970-99	CHS-Meeting Supply	\$79.58	
				100-1131-6411-3000-1-00000-202-00	Science lab	\$143.50	
				100-1111-6411-4020-1-00000-202-00	5th grade filtration engineering	\$3.67	
				100-2212-6391-4040-1-70300-242-00	International Coffee	\$16.96	
10*225258	03/11/2020	STEFANIE LITTEKEN		160-1421-6391-1050-1-00056-950-00	2/18/20 - Potbellys - girls basketball dinner	\$195.00	\$195.00
10*225259	03/11/2020	ANA MONIQUE SUTHERLIN		100-1421-6391-1050-1-00000-950-01	two games, scorebook 2/21/2020	\$80.00	\$80.00
10*225260	03/11/2020	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	two games, announcer 2/7/20	\$60.00	\$630.00
				100-1421-6391-1050-1-00000-950-01	two games, announcer, 2/11/20	\$60.00	
				100-1421-6391-1050-1-00000-950-01	two games, announcer 2/12/20	\$60.00	

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				100-1421-6391-1050-1-00000-950-01	two games, announcer 2/27/20	\$60.00	
				100-1421-6391-1050-1-00000-950-05	5 games, announcer, 2/29/20	\$150.00	
				100-1421-6391-1050-1-00000-950-05	two games announcer 3/2/20	\$60.00	
				100-1421-6391-1050-1-00000-950-05	two games, announcer, 3/3/20	\$60.00	
				100-1421-6391-1050-1-00000-950-05	two games announcer 3/6/20	\$60.00	
10*225261	03/11/2020	KIDD SUTHERLIN		100-1421-6391-1050-1-00000-950-01	one game, 2/7/2020, clock	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	two games, scorebook, 2/18/20	\$80.00	
10*225262	03/11/2020	MILES LEE SUTHERLIN		100-1421-6391-1050-1-00000-950-01	2 games, scoreclock 2/18/2020	\$80.00	\$160.00
				100-1421-6391-1050-1-00000-950-01	two games, scoreclock 2/21/2020	\$80.00	
10*225263	03/11/2020	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	two games scorebook 2/7/20	\$80.00	\$840.00
				100-1421-6391-1050-1-00000-950-01	2 games scorebook 2/11/20	\$80.00	
				100-1421-6391-1050-1-00000-950-01	two games scorebook 2/12/20	\$80.00	
				100-1421-6391-1050-1-00000-950-01	two games scorebook 2/22/20	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games scorebook 2/27/20	\$80.00	
				100-1421-6391-1050-1-00000-950-05	5 games, scorebook 2/29/20	\$200.00	
				100-1421-6391-1050-1-00000-950-05	two games scorebook 3/2/20	\$80.00	
				100-1421-6391-1050-1-00000-950-05	two games scorebook 3/3/20	\$80.00	
				100-1421-6391-1050-1-00000-950-05	two games scorebook 3/6/20	\$80.00	
10*225264	03/11/2020	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 03/2020	\$3,214.06	\$8,904.90
				100-2163-0000-0000-0-00000-000-04	GRAC 03/2020	\$3,265.04	
				100-2163-0000-0000-0-00000-000-05	GRCI 03/2020	\$2,425.80	
10*225265	03/11/2020	KATHERINE WEILBAECHER		160-0000-5179-1050-1-00610-965-00	AP EXAMS CANCELLED 2/9/20. REFUND OF \$128.00 DUE T	\$128.00	\$128.00
10*225266	03/11/2020	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police 1/28/20	\$180.00	\$2,385.00
				100-1421-6391-1050-1-00000-950-01	police 2/7/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	police 2/11/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	police 2/12/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	police 2/18/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	police 2/21/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	police 2/22/20	\$180.00	
				100-1421-6391-1050-1-00000-950-05	police 2/29/20	\$405.00	
				100-1421-6391-1050-1-00000-950-05	police 3/2/20	\$180.00	
				100-1421-6391-1050-1-00000-950-05	police 3/3/20	\$180.00	
				100-1421-6391-1050-1-00000-950-05	police 3/6/20	\$180.00	
				100-2311-6391-1000-1-00000-700-00	Security-BOE meeting on 3/4/20	\$180.00	
10*225267	03/11/2020	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	2 games clock 2/11/20	\$80.00	\$760.00
				100-1421-6391-1050-1-00000-950-01	two games clock 2/12/20	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games clock 2/22/20	\$80.00	
				100-1421-6391-1050-1-00000-950-01	two games clock 2/26/20	\$80.00	

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				100-1421-6391-1050-1-00000-950-05	5 games, clock, 2/29/20	\$200.00		
				100-1421-6391-1050-1-00000-950-05	two games clock 3/2/20	\$80.00		
				100-1421-6391-1050-1-00000-950-05	two games clock 3/3/20	\$80.00		
				100-1421-6391-1050-1-00000-950-05	two games clock 3/6/20	\$80.00		
10*225268	03/11/2020	WILLIAM AND JULIE SCHMIDT		160-0000-5179-1050-1-00610-965-00	STUDENT/PARENT CANCELLED AP EXAMS DUE TO MOVING AN	\$416.00	\$416.00	
10*225269	03/11/2020	ROBERT WOOD		100-1421-6391-1050-1-00000-950-05	police 5 hours 2/29/2020	\$225.00	\$225.00	
10*225270	03/11/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.39	\$156.39	
10*225271	03/11/2020	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00	
10*225272	03/11/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00	
10*225273	03/11/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40	
10*225274	03/11/2020	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.15	\$287.15	
10*225275	03/11/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,200.62	\$50,412.37	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,211.75		
10*225276	03/11/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$159,372.22	\$335,344.14	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$159,372.22		
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,063.15		
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,063.15		
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,236.70		
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,236.70		
10*225277	03/11/2020	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$297.30	\$297.30	
10*225278	03/11/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$172.08	\$172.08	
10*225279	03/16/2020	BOARD OF ELECTION COMMISSIONER	2000478	100-2311-6318-1000-1-00000-700-00	general municipal election, April 7, 2020; school	\$9,477.16	\$9,477.16	
10*225280	03/20/2020	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95	
10*225281	03/20/2020	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$45.00	
				2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$33.00	
10*225282	03/20/2020	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$33.45	
				2000293	100-1421-6411-1050-1-00000-950-01	19-20 monthly water bottles for athletic office	\$27.50	
10*225283	03/20/2020	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$173.00	
				2000347	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	
				2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
10*225284	03/20/2020	ADVANCED TURF SOLUTIONS INC	2001106	420-2543-6541-0020-1-73200-803-96	Steel Green Machine	\$13,931.20	\$13,931.20	
10*225285	03/20/2020	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$182.96	\$182.96	
10*225286	03/20/2020	AMAZON.COM LLC	2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament - Black	\$144.48	\$10,088.42	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament Blue	\$140.00	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, Gold	\$108.36	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, Green	\$79.96	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, Orange	\$78.48	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel DF30-01 Pink PLA Filment, Pink	\$59.97	
				2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, Purple	\$79.96	

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2002917				160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, Silver	\$114.36	
2002917				160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament, White	\$144.32	
2002869				160-3311-6411-1000-1-00602-965-00	1 box of Uncle Jim's Worm Farm 2000 count Red Wigg	\$55.95	
2003253				160-3311-6411-1000-1-00602-965-00	Hydrofarm GROWT JSCPB Coco Coir Mix Brick Set of 3	\$14.49	
2003253				160-3311-6411-1000-1-00602-965-00	Shipping	\$5.99	
2002915				100-1151-6412-1050-1-00000-253-00	XP-PEN ARTIST12 PRO 11.6 DRAWING MONITOR PEN DISPL	\$655.50	
2003064				160-3311-6411-1050-1-00022-960-00	4-COLOR 2 STATION SCREEN PRINTING KIG PRESS FULL S	\$400.00	
2003064				100-1351-6411-1050-1-00000-256-00	4-COLOR 2 STATION SCREEN PRINTING KIG PRESS FULL S	\$1,018.29	
2002999				100-1151-6411-1050-1-00000-253-01	DJI OSMO MOBILE 3 SMARTPHONE GIMBAL COMBO KIT	\$129.99	
2002999				100-1151-6411-1050-1-00000-253-01	AJA Hi5-SDI/SKE TO HDMI VIDEO + AUDIO CONVERTER	\$295.00	
2002999				100-1151-6411-1050-1-00000-253-01	NEEWER FOLDABLE DSLR CAMERA SHOULDER RIG FOR CAMER	\$71.98	
2002912				100-1151-6411-1050-1-05999-253-03	CANON EOS REBEL T6i DSLR CAMERA WITH 18-55 LENS +	\$1,859.97	
2002912				100-1151-6411-1050-1-05999-253-03	ALLMAX ALL-POWERFUL ALKALINE BATTERIES 9V 12-PACK	\$31.98	
2002912				100-1151-6411-1050-1-05999-253-03	BONFOTO B690A 54" TRAVEL TRIPOD W/CARRYING CASE	\$111.98	
2002912				100-1151-6411-1050-1-05999-253-03	RODE VIDEOMIC W/RYCOTE LYRE SUSPENSION SYSTEM + W	\$749.75	
2002912				100-1151-6411-1050-1-05999-253-03	AMAZONBASICS TRIPOD W/BAG	\$68.37	
2002142				160-3311-6411-1000-1-00602-965-00	Quantity: 8 \$15.99 PLAYSHIRE Fun Flakes - Lar	\$111.84	
				100-1151-6411-1050-1-00000-243-00	return L'Oeil Du Loup (Pocket Jeunesse) French Edi	\$-17.32	
2002943				100-1131-6411-3000-1-00000-202-00	Portable Digital Carbon Dioxide Temperature Humidi	\$538.92	
2002943				100-1131-6411-3000-1-00000-202-00	Apera Instruments AI311 Premium Series PH60 Waterp	\$462.78	
2002943				100-1131-6411-3000-1-00000-202-00	LaMotte 1749 Salt/TDS/Temperature TRACER PockeTest	\$103.38	
2002943				100-1131-6411-3000-1-00000-202-00	8oz Clear Glass Jar Straight Sided with Black Lid-	\$89.97	
2002943				100-1131-6411-3000-1-00000-202-00	Measuring Cylinder, 10ml - Class B - Detachable, P	\$20.70	
2002943				100-1131-6411-3000-1-00000-202-00	Sandsational Burgundy Unity Sand - 1.5lbs (22oz),	\$12.97	
2002943				100-1131-6411-3000-1-00000-202-00	12 Pack 20mL loz Amber Glass Bottles with Glass Dr	\$9.89	
2002943				100-1131-6411-3000-1-00000-202-00	shipping for Sandsational Cocoa Brown Unity Sand	\$0.00	
2002943				100-1131-6411-3000-1-00000-202-00	shipping for Carolina Pond Mystery Mix	\$0.00	
				100-1111-6411-4020-1-00000-004-00	return whiteboard eraser chalkboard wipers and pen	\$-16.99	
2003055				100-1111-6411-4040-1-00000-001-00	Charles Leonard Dry Erase Board Class Pack	\$116.97	
2003055				100-1111-6411-4040-1-00000-001-00	Learning Resources Big Time Learning Clock, 12 Hou	\$15.77	
2003055				100-1111-6411-4040-1-00000-001-00	SitSpots 30 Circles Pack	\$24.99	
2003055				100-1111-6411-4040-1-00000-001-00	Learning Resources Gear Clock 4 inch, Set of 6	\$88.56	
2003055				100-1111-6411-4040-1-00000-001-00	Cossy Kids Magnet Toy Magnet Building Times, 120 P	\$149.97	
2003055				100-1111-6411-4040-1-00000-001-00	Learning Resources Geometric Shapes Building Set	\$144.36	
2003055				100-1111-6411-4040-1-00000-001-00	Crayola 53-0525-1 8 Pan Set Washable Watercolors,	\$20.04	
2002943				100-1131-6411-3000-1-00000-202-00	LaMotte 1749 Salt/TDS/Temperature TRACER PockeTest	\$316.78	
2002943				100-1131-6411-3000-1-00000-202-00	Scientist Set of 6 Spring Balance Hanging Spring S	\$296.32	
2002943				100-1131-6411-3000-1-00000-202-00	Etekcitey Lasergrasp 774 Non-contact Digital Laser I	\$97.99	
2002943				100-1131-6411-3000-1-00000-202-00	Super Taster Test Genetics Lab Kit with Instructio	\$63.29	

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2002943				100-1131-6411-3000-1-00000-202-00	Measuring Cylinder, 10ml - Class B - Detachable, P	\$21.15	
2002943				100-1131-6411-3000-1-00000-202-00	200PCS 3ml Disposable Plastic Transfer Pipettes, M	\$24.49	
2002943				100-1131-6411-3000-1-00000-202-00	0.02% Aqueous Phenol Red Solution, 500mL - The Cur	\$24.34	
2002943				100-1131-6411-3000-1-00000-202-00	Eisco Labs Qualitative Filter Paper, 15cm, Pack of	\$7.34	
2002943				100-1131-6411-3000-1-00000-202-00	AmScope CS-S18-100 Pre-Cleaned Square Microscope G	\$14.28	
2002943				100-1131-6411-3000-1-00000-202-00	12 Pack Glass Stir Sticks Lab Stirring Rod 12 inch	\$9.18	
2002943				100-1131-6411-3000-1-00000-202-00	Sandsational Cocoa Brown Unity Sand - 1.5lbs (22oz	\$9.96	
2002943				100-1131-6411-3000-1-00000-202-00	Carolina Pond Mystery Mix	\$25.82	
2002946				160-3311-6411-1000-1-00602-965-00	Gorilla Super Glue Gel, 20 Gram, Clear 1 Pack	\$6.18	
2002946				160-3311-6411-1000-1-00602-965-00	Map Dot Stickers-Asst. Colors, 1/8" Diameter	\$8.95	
2002946				160-3311-6411-1000-1-00602-965-00	1" Width ProTapes Pro Gaff Premium Matte Cloth Gaf	\$11.85	
2002946				160-3311-6411-1000-1-00602-965-00	48 Pack 8 oz. Food Storage containers with lids	\$12.49	
2002946				160-3311-6411-1000-1-00602-965-00	Behringer Microamp HA400 Ultra-Compact 4-Channel S	\$23.99	
2002946				160-3311-6411-1000-1-00602-965-00	Cable Matters, 5 pack	\$8.99	
2002946				160-3311-6411-1000-1-00602-965-00	Hosa HSS-005 REAN 1/4" TRS to REAN 1/4" TRS Pro Ba	\$9.95	
2002946				160-3311-6411-1000-1-00602-965-00	Tascam US-4x4 USB Audio/MIDI Interface with Microp	\$159.99	
2002946				160-3311-6411-1000-1-00602-965-00	ZINGYOU Desktop Microphone Set	\$143.96	
2002991				160-3311-6411-1000-1-00602-965-00	Set of 10 Clipboards	\$14.95	
2002991				160-3311-6411-1000-1-00602-965-00	Handheld pencil sharpeners, set of 24	\$12.99	
2002991				160-3311-6411-1000-1-00602-965-00	"Another" hardcover book	\$8.99	
2002991				160-3311-6411-1000-1-00602-965-00	Collage Workshop for Kids book	\$13.49	
2002991				160-3311-6411-1000-1-00602-965-00	Eric Carle Magnet Kit	\$16.99	
2002991				160-3311-6411-1000-1-00602-965-00	Do-A-Dot Art markers	\$31.98	
2002991				160-3311-6411-1000-1-00602-965-00	Cabinet of Curiosities hardcover book	\$20.59	
2002991				160-3311-6411-1000-1-00602-965-00	The Lost Words hardcover book	\$23.50	
2002991				160-3311-6411-1000-1-00602-965-00	Bee: A Peek-Through Picture Book	\$9.29	
2002991				160-3311-6411-1000-1-00602-965-00	Stitch and String Lab for Kids flexibound book	\$16.69	
2002991				160-3311-6411-1000-1-00602-965-00	Knit Together hardcover book	\$7.12	
2002991				160-3311-6411-1000-1-00602-965-00	Extra Yarn hardcover book	\$10.69	
2002991				160-3311-6411-1000-1-00602-965-00	The Goat in the Rug paperback book	\$6.98	
2002991				160-3311-6411-1000-1-00602-965-00	Roberto, the Insect Architect hardcover book	\$10.57	
2002991				160-3311-6411-1000-1-00602-965-00	Zaha Hadid (Little People, Big Dreams) hardcover b	\$11.69	
2002991				160-3311-6411-1000-1-00602-965-00	Frank Lloyd Wright Constructable Shapes	\$13.69	
2002991				160-3311-6411-1000-1-00602-965-00	Iggy Peck, Architect hardcover book	\$9.49	
2002991				160-3311-6411-1000-1-00602-965-00	Lego Classic Medium Creative Brick assortment	\$25.46	
2002991				160-3311-6411-1000-1-00602-965-00	Be a Maker Library Binding book	\$13.75	
2002991				160-3311-6411-1000-1-00602-965-00	Abby Invents Unbreakable Crayons paperback book	\$12.99	
2002991				160-3311-6411-1000-1-00602-965-00	The Most Magnificent Thing hardcover book	\$11.69	
2002991				160-3311-6411-1000-1-00602-965-00	STEAM Lab for Kids flexibound book	\$12.69	

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				2002991 160-3311-6411-1000-1-00602-965-00	Cardboard Creations: Open-ended exploration with R	\$9.20	
				2002991 160-3311-6411-1000-1-00602-965-00	The Color Monster: A Story About Emotions hardcove	\$10.20	
				2002991 160-3311-6411-1000-1-00602-965-00	Mix it Up hardcover book	\$12.89	
				2002991 160-3311-6411-1000-1-00602-965-00	Paint Lab for Kids paperback book	\$15.86	
				2002991 160-3311-6411-1000-1-00602-965-00	Just Like Rube Goldberg hardcover book	\$11.59	
				2002991 160-3311-6411-1000-1-00602-965-00	Math Art and Drawing Games for Kids paperback book	\$13.29	
				2002991 160-3311-6411-1000-1-00602-965-00	Pacon Yarn Assortment	\$39.99	
				2002991 160-3311-6411-1000-1-00602-965-00	Embroidery Floss	\$16.95	
				2002991 160-3311-6411-1000-1-00602-965-00	20 pack zippered pencil bag	\$20.98	
				2002991 160-3311-6411-1000-1-00602-965-00	21 Pack Mesh Zipper bags	\$27.98	
10*225287	03/20/2020	APPLE COMPUTER INC.	2003017	420-1111-6543-4040-1-00999-284-00	QUOTE # 2205915189	\$0.00	\$399.00
				2003017 420-1111-6543-4040-1-00999-284-00	10.2 Inch iPad Wi-Fi 128GB - Space Gray - Part Num	\$399.00	
10*225288	03/20/2020	ARAMARK REFRESHMENT SVC	2000227	100-2525-6411-1000-1-00000-750-00	March Aramark Order	\$344.91	\$344.91
10*225289	03/20/2020	ASSIGNORSPLUS LLC		100-1421-6391-1050-1-00000-950-00	2020 girls soccer, additional games; 1 JV t man @5	\$106.00	\$345.50
				100-1421-6391-1050-1-00000-950-00	1 varsity 3 man @69 per person vs Hazelwood West 4	\$207.00	
				100-1421-6391-1050-1-00000-950-00	assignors fee \$6.50 per official	\$32.50	
10*225290	03/20/2020	BENCHMARK BOOKS	2002490	100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12459; READER'S THEATER WORD PLA	\$185.00	\$1,593.90
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12456; READER'S THEATER WORD PLA	\$805.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12460; READER'S THEATER WORD PAY	\$165.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12486; AT THE COMMA STORE; 12 PA	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y10774; COMMA'S IN A COMA AT GRAM	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12498; MAX AND THE SYLLABLE MONS	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12494; THE GARDEN SHOW SURPRISE:	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12495; THE GHOSTS OF VERBS PAST,	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	PRODUCT CODE: WW-Y12504; THE SILENT LETTERS SPEAK	\$49.00	
				2002490 100-1111-6411-4020-1-00000-211-00	SHIPPING/HANDLING	\$144.90	
10*225291	03/20/2020	BRENTWOOD SCHOOL DISTRICT	2000818	100-1193-6311-1050-1-00000-980-00	Collaborative School 3rd Qtr payment	\$32,061.70	\$32,061.70
10*225292	03/20/2020	PILAR CALKINS		200-0000-5121-1050-1-00000-000-00	Tax Credit Tuition Refund	\$181.06	\$181.06
10*225293	03/20/2020	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Korean interpreter at CHS	\$46.50	\$986.79
				100-2321-6319-1000-1-71300-730-00	Mandarin interpreter at Central Office	\$18.99	
				100-2321-6319-1000-1-71300-730-00	Mandarin and Japanese interpreters at Glenridge	\$170.25	
				100-2321-6319-1000-1-71300-730-00	Interpreters for Meramec in March 2020	\$135.00	
				100-2321-6319-1000-1-71300-730-00	Interpreters for Glenrdige in March 2020	\$414.06	
				100-2321-6319-1000-1-71300-730-00	Interpreters for Captain in March 2020	\$93.00	
				100-2321-6319-1000-1-71300-730-00	Interpreters for Family Center in March 2020	\$108.99	
10*225294	03/20/2020	CDW GOVERNMENT	2003009	180-3812-6412-7500-1-00000-115-00	Quote # KXMW495	\$0.00	\$2,086.17
				2003009 180-3812-6412-7500-1-00000-115-00	FJS-00001 Microsoft Surface Pro 12.3" Core m3 7Y30	\$695.39	
				2003009 180-3812-6412-5000-1-00000-117-00	FJS-00001 Microsoft Surface Pro 12.3" Core m3 7Y30	\$695.39	
				2003009 180-3812-6412-4020-1-00000-116-00	FJS-00001 Microsoft Surface Pro 12.3" Core m3 7Y30	\$695.39	

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10*225295	03/20/2020	CEE KAY SUPPLY INC.	2000345	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*225296	03/20/2020	CENTER OF CLAYTON	2000434	100-2649-6291-1000-1-00000-756-00	School Dist of Clayton staff memberships to the Ce	\$20,000.00	\$20,000.00
10*225297	03/20/2020	LOUIS G CHIODINI INC	2002983	420-2542-6521-1000-1-73100-802-00	Administrative Center Architectural Services	\$12,200.00	\$12,293.62
			2002983	420-2542-6521-1000-1-73100-802-00	Reimbursables	\$93.62	
10*225298	03/20/2020	CITY OF CLAYTON	2002720	180-3812-6391-5000-1-00000-117-00	Kid Zone full day swimming on 3/6	\$251.00	\$502.00
			2002720	180-3812-6391-4020-1-00000-116-00	Kid Zone full day swimming on 3/6	\$251.00	
10*225299	03/20/2020	COMPASS GROUP	2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$106,791.94	\$106,791.94
10*225300	03/20/2020	CORPORATE SEASONINGS	2003150	100-2411-6391-1050-1-00000-970-99	3/11/2020_Sandwich Tray with GG Salad and Desserts	\$92.00	\$107.50
			2003150	100-2411-6391-1050-1-00000-970-99	3/11/2020_Delivery Charge	\$15.50	
10*225301	03/20/2020	EDUCATIONPLUS RESOURCES INC	2002543	100-1131-6411-3000-1-00000-221-00	Pyramid School Product Part#8200HP - Headphone ste	\$47.50	\$2,409.08
			2002737	100-1131-6411-3000-1-00000-223-00	Office Essentials Part#SAN25076 - Highlighter, MR-AC	\$14.64	
			2002779	100-2542-6461-0020-1-73200-800-00	Item #GP26302 Paper Towels	\$2,346.94	
10*225302	03/20/2020	FIRST STUDENT		100-2558-6342-3000-1-00000-830-00	RENTAL BUSES - WYDOWN	\$1,590.90	\$2,238.87
				100-2558-6342-4020-1-00000-830-00	RENTAL BUSES - CAPTAIN	\$263.88	
				100-2558-6342-1050-1-00000-830-01	RENTAL BUSES - ATHLETICS	\$384.09	
10*225303	03/20/2020	GADELLNET CONSULTING SERVICES	2000422	100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	\$1,615.00
			2000378	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
10*225304	03/20/2020	GD SQUARED	2000445	160-3311-6391-1000-1-00609-965-00	Alumni newsletter redesign.	\$1,500.00	\$1,500.00
10*225305	03/20/2020	INDOX SERVICES	2003078	100-1111-6411-4020-1-00000-010-00	3 - 24x16 posters in color on 12pt cardstock (incl	\$48.00	\$48.00
10*225306	03/20/2020	INTUITION & LOGIC ENGINEERING	2000702	420-4021-6531-0031-1-00000-987-00	Additional -Bi Weekly SWPPP Inspection/Reports	\$600.00	\$600.00
10*225307	03/20/2020	KELLEY DIRECT MAIL SERVICES	2000496	100-2631-6361-1000-1-00000-760-88	MAILING 7,500 PIECES	\$1,341.35	\$2,181.40
			2000412	160-3311-6391-1000-1-00609-965-00	Mailing 5,300 postcards to alumni for BBQ	\$840.05	
10*225308	03/20/2020	STEVEN SCOTT KESSLER	2003152	100-1111-6332-4020-1-00000-222-00	2 NEW WHEELS INSTALLED ON KIMBALL PIANO	\$30.00	\$300.00
			2003152	100-1111-6332-4020-1-00000-222-00	LABOR	\$90.00	
			2000081	100-1111-6332-4020-1-00000-222-00	QUOTE FOR 2 PIANO TUNINGS AUGUST 12, 2019	\$180.00	
10*225309	03/20/2020	KEYSTONE INFORMATION SYSTEMS	1903008	100-2525-6316-1000-1-00000-750-00	Custom import of benefit data from EMB/Est 24 hour	\$1,984.00	\$1,984.00
10*225310	03/20/2020	KRISTI FOSTER PHOTOGRAPHY INC	2002065	160-1411-6391-3000-1-00254-961-00	"Matilda" Production Images March 4, 2020 4pm-6pm	\$450.00	\$450.00
10*225311	03/20/2020	M-F ATHLETIC COMPANY	2002718	100-1421-6411-1050-1-00000-950-11	quote#62705, #6602-01 hurdle trainer, boys & girls	\$198.00	\$546.00
			2002718	100-1421-6411-1050-1-00000-950-22	#6602-01 hurdle trainer	\$198.00	
			2002718	100-1421-6411-1050-1-00000-950-11	shipping	\$75.00	
			2002718	100-1421-6411-1050-1-00000-950-22	shipping	\$75.00	
10*225312	03/20/2020	MARCO HOLDING LLC	2000202	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	\$276.00
			2000266	100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	
			2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
			2000175	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	
			2000175	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
			2000048	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service	\$45.00	
			2000202	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	
10*225313	03/20/2020	MAXIM HEALTHCARE SERVICES	2000768	100-2134-6319-4040-1-71100-283-00	GLN Nurse subs for 19-20	\$276.95	\$276.95

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10*225314	03/20/2020	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Homeless transport for two students in Februar	\$1,180.00	\$1,900.00
				100-2558-6341-1000-1-71400-830-00	Homeless transportation for 2 students in Marc	\$720.00	
10*225315	03/20/2020	MICHAELA AURIEL WELLS		100-1421-6391-1050-1-00000-950-05	5 games, backup scorebook, 2/29/2020	\$200.00	\$440.00
				100-1421-6391-1050-1-00000-950-05	two games, backup scorebook, 3/2/2020	\$80.00	
				100-1421-6391-1050-1-00000-950-05	2 games, backup scorebook, 3/3/2020	\$80.00	
				100-1421-6391-1050-1-00000-950-05	two games, scorebook backup, 3/6/2020	\$80.00	
10*225316	03/20/2020	MIKEN TECHNOLOGIES	2002990	100-2331-6316-1000-1-72100-780-00	DocuWare Support: Hours do not expire and may be u	\$2,475.00	\$2,475.00
10*225317	03/20/2020	MISSOURI-AMERICAN WATER		100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$428.71	\$3,754.54
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$142.91	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$2,263.83	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$754.61	
				100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$164.48	
10*225318	03/20/2020	OMNI TREE SERVICES INC	2001016	100-2543-6332-4020-1-73100-803-00	Remove large diseased pinoak grind stump out and h	\$2,880.00	\$2,880.00
10*225319	03/20/2020	OVERDRIVE INC	2002798	100-1111-6411-4020-1-00000-211-00	ISBN 9781974907045; FINDING LANGSTON	\$259.96	\$3,709.91
			2002798	100-1111-6411-4020-1-00000-211-00	ISBN 9780525530459; THE NIGHT DAIRY	\$180.00	
			2002798	100-1111-6411-4020-1-00000-211-00	ISBN 9781338252743; PROJEKT 1065: A NOVEL OF WORLD	\$369.95	
			2002798	100-1111-6411-4020-1-00000-211-00	ISBN 9781101890622; THE WAR THAT SAVED MY LIFE	\$200.00	
			2002798	100-1111-6411-4020-1-00000-211-00	ISBN 9780451485687; WOLF HOLLOW	\$200.00	
			2001878	100-2222-6451-1050-1-70300-281-00	PARTICIPATION SERVICE PLAN FOR PARTICIPATION IN MO	\$848.42	
			2001878	100-2222-6451-3000-1-70300-281-00	PARTICIPATION SERVICE PLAN FOR PARTICIPATION IN MO	\$632.54	
			2001878	100-2222-6451-4020-1-70300-281-00	PARTICIPATION SERVICE PLAN FOR PARTICIPATION IN MO	\$328.05	
			2001878	100-2222-6451-4040-1-70300-281-00	PARTICIPATION SERVICE PLAN FOR PARTICIPATION IN MO	\$347.85	
			2001878	100-2222-6451-5000-1-70300-281-00	PARTICIPATION SERVICE PLAN FOR PARTICIPATION IN MO	\$343.14	
10*225320	03/20/2020	RSS ROOFING SERVICES AND SOLUT	2002824	100-2542-6332-0040-1-73100-802-00	Roof Repairs COC	\$872.25	\$1,470.12
			2002933	100-2542-6332-5000-1-73100-802-00	Roof Repairs Meramec	\$597.87	
10*225321	03/20/2020	ASHLEY SCHNEIDER	2000730	100-2162-6311-7500-3-12810-112-00	February OT	\$1,309.00	\$1,309.00
10*225322	03/20/2020	SCHOOL HEALTH CORPORATION	2002027	100-2134-6411-1050-1-71100-283-00	Medical supplies for Q2 for CHS	\$225.64	\$1,128.22
			2002027	100-2134-6411-3000-1-71100-283-00	Medical supplies for Q2 for Wydown	\$225.64	
			2002027	100-2134-6411-4020-1-71100-283-00	Medical supplies for Q2 for Captain	\$225.64	
			2002027	100-2134-6411-4040-1-71100-283-00	Medical supplies for Q2 for Glenridge	\$225.65	
			2002027	100-2134-6411-5000-1-71100-283-00	Medical supplies for Q2 for Meramec	\$225.65	
10*225323	03/20/2020	ST LOUIS GLASS WORKS LLC	2002660	100-2542-6332-1050-1-73100-802-00	36"x58-3/8"x1/4" clear tempered safety glass with	\$209.85	\$719.70
			2002660	100-2542-6332-1050-1-73100-802-00	35"x59-3/8"x1/4" clear tempered afety glass with l	\$209.85	
			2002660	100-2542-6332-1050-1-73100-802-00	Installation CHS	\$300.00	
10*225324	03/20/2020	STAPLES, INC	2002858	100-1151-6411-1050-1-00000-980-00	REFERENCE STAPLES ORDER #7304432642 DATED 2/7/2020	\$0.00	\$681.68
			2002858	100-1151-6411-1050-1-00000-980-00	TICONDEROGA #2 PENCIL	\$74.50	
			2002858	100-1151-6411-1050-1-00000-980-00	XACTO PENCIL SHARPENER	\$78.45	
			2002858	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS ULTRA FINE PT BLACK	\$12.68	
			2002858	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS FINE PT BLACK	\$10.96	

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				2002858 100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS FINE PT ASSORTED	\$28.55	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRYERASE MARKER REFILL RED	\$48.00	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER REFILL ORANGE	\$42.72	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER BLUE	\$48.00	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER REFILL BLACK	\$44.00	
				2002858 100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS FINE PT BLACK	\$43.40	
				2002858 100-1151-6411-1050-1-00000-980-00	ADJUSTABLE HOLE PUNCH	\$7.84	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER GREEN	\$35.52	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER REFILL BLACK	\$4.00	
				2002858 100-1151-6411-1050-1-00000-980-00	PILOT VARSITY FOUNTAIN PEN MED PT PURPLE INK	\$90.96	
				2002858 100-1151-6411-1050-1-00000-980-00	PRISMACOLOR COLORED PENCILS ASSORTED COLORS	\$112.10	
10*225325	03/20/2020	UPS		100-2541-6361-0020-1-73200-800-02	Shipping	\$124.00	\$124.00
10*225326	03/20/2020	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	2nd year homeless transportation for VICC students	\$2,333.78	\$2,333.78
10*225327	03/26/2020	ADDICTION IS REAL INC	2002895	100-2191-6391-1050-4-71800-553-00	Addiction is Real presentation for CHS on 3/11/20.	\$700.00	\$700.00
10*225328	03/26/2020	BEHRMANN COMPANY	2002852	100-2542-6332-1000-1-73100-802-00	Emergency - Muffler for Boiler Admin.	\$876.61	\$876.61
10*225329	03/26/2020	BEST BUY CO. INC.	2003004	420-1131-6543-3000-1-00999-284-00	Item#BB21465313, Manufacturer:UN70NU6900FXZA Samsu	\$2,899.95	\$3,086.05
				2003004 420-1131-6543-3000-1-00999-284-00	Item#BB11128094, Manufacturer:RF-TVMLPT03 Rocketfi	\$186.10	
10*225330	03/26/2020	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$1,003.86	\$27,633.57
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$1,611.30	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$772.33	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$494.61	
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$331.24	
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$696.29	
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$184.22	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$6,990.53	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$7,573.09	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$1,690.88	
				100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$800.89	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$3,277.76	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$2,206.57	
10*225331	03/26/2020	CONCORD THEATRICALS CORP	2002997	100-1411-6391-1050-1-00000-223-01	RIGHTS FOR FALL PLAY 2020: THE WOLVES	\$375.00	\$375.00
10*225332	03/26/2020	GRAPHIC DISPLAY SYSTEMS	2003102	100-1131-6411-3000-1-00000-006-02	Item Code: STP37 - Standard Display Panels, 37 1/2	\$270.75	\$446.75
				2003102 100-1131-6411-3000-1-00000-006-02	Shipping/Handling	\$176.00	
10*225333	03/26/2020	HUSKY TRAILWAYS		100-2558-6342-1050-1-00000-830-00	RENTAL BUSES - CHS	\$690.00	\$690.00
10*225334	03/26/2020	KRUEGER POTTERY	2002859	100-1151-6411-1050-1-00000-221-00	REFERENCE YOUR QUOTE #4219 DATED 2/3/2020	\$0.00	\$911.99
				2002859 100-1151-6411-1050-1-00000-221-00	NS 24 SPK 24" SLABROLLER PACKAGE 550 W/STEEL WORK	\$881.99	
				2002859 100-1151-6411-1050-1-00000-221-00	CURBSIDE DELIVERY FEE	\$30.00	
10*225335	03/26/2020	J. MCGRAUGH	2002548	100-1421-6391-1050-1-00000-950-05	2020 girls/boys district basketball hospitality ro	\$1,650.00	\$1,650.00
10*225336	03/26/2020	PEPSI-COLA BOTTLING CO	2000326	100-2321-6411-1000-1-70400-720-99	DRINKS FOR MEETINGS DURING 19-20 SCHOOL YEAR	\$60.41	\$164.47

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10*225337	03/26/2020	QUILL CORPORATION	2003038	100-2321-6411-1000-1-70400-720-99	2/25-6/30/20 SECOND SEMESTER MEETING DRINKS	\$104.06	
			2003110	100-1131-6411-3000-1-00000-009-00	Part#317767UNI - BIC Intensity Tank Dry Erase mark	\$14.10	\$135.78
			2003110	100-1131-6411-3000-1-00000-009-00	Part#GDEM11RDUNI - BIC Intensity Tank Dry Erase ma	\$14.10	
			2003110	100-1131-6411-3000-1-00000-009-00	Part#PIL43917UNI - Pilot Begreen V Board Master Dr	\$93.48	
			2003110	100-1131-6411-3000-1-00000-009-00	Part#G25BE - Pilot G2 Retractable Gel Pens, Extra	\$14.10	
10*225338	03/26/2020	RAMAIR INC	2002856	100-2542-6411-4020-1-73100-802-00	Aeropleat III 24x24x2 Captain	\$195.91	\$960.05
			2002856	100-2542-6411-5000-1-73100-802-00	Aeropleat III 24x24x2 Meramec	\$32.65	
			2002856	100-2542-6411-4040-1-73100-802-00	Aeropleat III 12.875x23.375x2 Glenridge	\$161.93	
			2002856	100-2542-6411-4040-1-73100-802-00	Aeropleat III 12x24x2 Glenridge	\$27.88	
			2002856	100-2542-6411-4020-1-73100-802-00	Aerpleat III 16x20x2 Captain	\$89.26	
			2002856	100-2542-6411-1000-1-73100-802-00	Aeropleat III 16x20x2 Admin.	\$44.63	
			2002856	100-2542-6411-1000-1-73100-802-00	Aeropleat III 16x25x2 Admin	\$51.52	
			2002856	100-2542-6411-5000-1-73100-802-00	MERV 7 Sleeves 14x54 Meramec	\$198.10	
			2002856	100-2542-6411-5000-1-73100-802-00	MERV 7 Sleeves 14x40 Meramec	\$73.60	
			2002856	100-2542-6411-4040-1-73100-802-00	MERV 7 Sleeves 14x21 Glenridge	\$38.63	
			2002856	100-2542-6411-4040-1-73100-802-00	MERV 7 Sleeves 14x50 Glenridge	\$45.94	
10*225339	03/26/2020	READY SUPPORT STAFF	2003022	100-1421-6391-1050-1-00000-950-05	gate/hospitality room support for 2019-2020 distri	\$806.67	\$806.67
10*225340	03/26/2020	ROYAL PAPERS INC.	2002163	100-2542-6411-3000-1-73100-802-00	HCH54113 Hoover Hushtone WMS	\$681.12	\$1,021.68
			2002163	100-2542-6411-0020-1-73200-802-00	HCH541113 Hoover Hushtone	\$340.56	
10*225341	03/26/2020	SAM'S CLUB	2002423	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$149.98	\$993.40
			2002790	180-3812-6411-5000-1-00000-117-01	Misc supplies for Meramec Kid Zone	\$51.50	
			2003090	160-1491-6411-1050-1-00007-963-00	Supplies for Basketball Concession Stand for Distr	\$222.16	
			2003197	160-1411-6411-1050-1-00216-961-00	Supplies for a hospitality fundraiser	\$166.42	
			2002958	160-1491-6411-1050-1-00007-963-00	Concession Supplies for Basketball Games	\$201.67	
			2002957	160-1491-6411-1050-1-00007-963-00	Concessions for Basketball Game	\$201.67	
10*225342	03/26/2020	SCHILLERS CAMERA & VIDEO	2002951	420-1131-6543-3000-1-00999-284-00	Part#1114481 - Epson Powerlite 530 xga 3200 lumens	\$3,076.00	\$4,230.99
			2002951	420-1131-6543-3000-1-00999-284-00	shipping/handling	\$9.99	
			2003008	420-1131-6543-3000-1-00999-284-00	Part#1109607 - SMB680 SMART Board 77" interactive	\$990.00	
			2003008	420-1131-6543-3000-1-00999-284-00	Shipping/Handling	\$155.00	
10*225343	03/26/2020	TOP NOTCH VIOLINS LLC	2002914	100-1131-6411-3000-1-00000-222-02	Wolf Secondo 3/4-4/4 Violin Shoulder Rest	\$118.80	\$1,059.61
			2002914	100-1131-6411-3000-1-00000-222-02	Dominant 4/4 Violin Set	\$611.55	
			2002914	100-1131-6411-3000-1-00000-222-02	Dominant 3/4 Violin Set	\$183.46	
			2002914	100-1131-6411-3000-1-00000-222-02	Rental Rosin (light)	\$54.00	
			2002914	100-1131-6411-3000-1-00000-222-02	Rental Rosin (dark)	\$40.50	
			2002914	100-1131-6411-3000-1-00000-222-02	Carlsson Bass Rosin	\$51.30	
10*225344	03/26/2020	CURATORS OF THE UNIVERSITY OF	2003198	100-2323-6319-1000-1-00000-740-00	TUITION FEES 80% - PATRICK FISHER	\$2,001.20	\$2,001.20
10*225345	03/26/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.39	\$156.39
10*225346	03/26/2020	CLAYTON EDUCATION FOUDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$15.00	\$15.00
10*225347	03/26/2020	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$159.03	\$159.03

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10*225348	03/26/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*225349	03/26/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40
10*225350	03/26/2020	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,143.30	\$4,275.68
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,132.38	
10*225351	03/26/2020	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.15	\$287.15
10*225352	03/26/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,093.68	\$50,187.36
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,093.68	
10*225353	03/26/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$157,733.59	\$332,475.46
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$157,733.59	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,267.43	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,267.43	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,236.71	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,236.71	
10*225354	03/26/2020	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$297.30	\$297.30
10*225355	03/26/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$165.42	\$165.42
19*1969	03/06/2020	Dr. Anthony James Arnold		160-0000-5174-1000-1-00605-965-00	Refund - telephone expense	\$149.99	\$149.99
19*1970	03/06/2020	Ms. JOYCE M BELL		100-2213-6319-1050-1-70410-912-91	2/26/20 REGISTRATION TO ONLINE TREATING ANXIETY DI	\$99.00	\$99.00
19*1971	03/06/2020	Mr. Peter William Barron		100-2525-6343-1000-1-00000-750-00	Inter District mileage for the month of Feb 2020	\$44.70	\$44.70
19*1972	03/06/2020	Ms. Carolyn Elizabeth Blair		100-2411-6391-1050-1-00000-970-99	2/24/20 - Panera - ACT Meeting	\$65.95	\$65.95
19*1973	03/06/2020	Mr. David Troy Blake		160-1411-6411-1050-1-00204-961-00	1/18/20 - Home Depot - Broadway Musical Supplies	\$267.29	\$267.29
19*1974	03/06/2020	Ms. Julie A Connor		100-2212-6319-3000-1-70100-230-91	3/4/20 AIRFARE TO SHAPE CONF 4/20-25/20 IN SALT LA	\$281.88	\$281.88
19*1975	03/06/2020	Ms. Mary Jo Gruber		100-2525-6319-1000-1-00000-750-91	Lodging/Per Diem for MoASBO Leadership Forum	\$449.62	\$692.27
				100-2525-6319-1000-1-00000-750-91	MUSIC Conference 1/29 - 1/30/20 Per Diem/Meals/Mil	\$242.65	
19*1976	03/06/2020	Mr. RICHARD M. HORAS		100-2213-6411-1050-1-70410-912-00	3/4/20 PROFESSIONAL BOOKS AND MATERIALS FOR TEACHE	\$53.97	\$53.97
19*1977	03/06/2020	Mr. Michael F. Kanaan		100-2213-6319-3000-1-70410-912-91	3/4/20 MEALS AND TRAVEL ATTENDING MMEA CONF 1/22-2	\$343.35	\$343.35
19*1978	03/06/2020	Ms. Amy Jeannette Lanham-Belze		100-1111-6411-4020-1-00000-201-00	2/10/20; SAFE-T WEIGHT SET FOR MATH; AMAZON	\$91.25	\$116.18
				100-1111-6411-4020-1-00000-201-00	2/11/20; ANALOG SCALE FOR MATH; AMAZON	\$24.93	
19*1979	03/06/2020	Ms. Tiffany Marie Marquart		100-1111-6411-4020-1-00000-221-00	2/29/20; FIBER & COLLAGE STUDIO SUPPLIES;JOANN FAB	\$157.51	\$157.51
19*1980	03/06/2020	Ms. Kimberly Marie Moxon-Rust		100-2321-6411-1000-1-70600-720-00	3/2/20-Michael's-BOTTLES FOR MATH UMBRELLA MEETING	\$77.61	\$77.61
19*1981	03/06/2020	Ms. Amy Kathleen Perry		100-3512-6319-7500-1-70100-110-91	3/4/20 MEALS AND AIRPORT SHUTTLES AT OPAL SCHOOL V	\$231.86	\$231.86
19*1982	03/06/2020	Ms. KIMBERLY S. SHELLEY		100-2213-6319-1050-1-70410-912-91	2/26/20 REG, MEALS, TRAVEL ATTENDING MMEA CONF 1/2	\$567.68	\$686.68
				100-2213-6371-1050-1-70410-912-00	2/26/20 NAfME MEMBERSHIP	\$119.00	
19*1983	03/06/2020	Ms. Jennifer A Shenberger		100-2213-6319-3000-1-70400-920-91	2/26/20 REG, MEALS, LODGING, AIRFARE, AIRPORT SHUT	\$1,122.90	\$1,122.90
19*1984	03/06/2020	Ms. Lorie Anne Weissert-Madriz		100-1111-6411-4020-1-00000-243-00	1/31/20; GIMKIT PRO (APP FOR LEARNING SPANISH); GI	\$59.88	\$87.87
				100-1111-6411-4020-1-00000-243-00	2/11/20; REALISTIC FAKE FRUIT FOR 1ST GRADE SPANIS	\$27.99	
19*1985	03/11/2020	Ms. Laura J. Ackerburg		100-2213-6319-5000-1-70410-912-91	2/25/20 MEALS, LODGING, AIRPORT SHUTTLE AT READING	\$758.98	\$758.98
19*1986	03/11/2020	Ms. Jill Ruddell Allen		100-1421-6391-1050-1-00000-950-04	2/20/20 - Jimmy John's - Girls swim state	\$82.60	\$82.60
19*1987	03/11/2020	Ms. Lena Geolat Benoit		100-2213-6319-4020-1-70400-920-91	3/10/20 MEALS AT LANEY SAMMONS MATH VISIT 2/26-29/	\$192.50	\$192.50
19*1988	03/11/2020	Ms. Tanya E Brooks		160-1411-6411-1050-1-00210-961-00	2/21/20 - Motomart reimbursement for gas in rental	\$41.05	\$53.20

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				160-1411-6411-1050-1-00210-961-00	2/21/20- Phillip 66 gas reimbursement for rental v	\$12.15	
19*1989	03/11/2020	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Amazon - 2/6/2020 - Whatchamadrawit, MockUp Game,	\$44.99	\$44.99
19*1990	03/11/2020	Dr. Lauren Elizabeth Compton		160-1411-6411-1050-1-00210-961-00	2/21/20 - Phillip 66 gas purchase for reimbursemen	\$16.89	\$65.04
				160-1411-6411-1050-1-00210-961-00	2/21/20 - Motomart reimbursement for gas purchase	\$48.15	
19*1991	03/11/2020	Ms. Lauran Elle DeRigne		100-2221-6319-1050-1-70100-281-91	3/10/20 MEALS, LODGING, AIRPORT SHUTTLES, TRAVEL T	\$735.44	\$735.44
19*1992	03/11/2020	Mr. RICHARD M. HORAS		100-1151-6411-1050-1-00000-203-00	2/28/2020 - EBAY - GEOGRAPHY MAPS FOR SOCIAL STUDI	\$56.10	\$67.48
				100-1151-6411-1050-1-00000-203-00	SHIPPING	\$11.38	
19*1993	03/11/2020	Ms. Cami Marie Hackmann		100-2213-6319-4020-1-70400-920-91	3/10/20 MEALS AT LANEY SAMMONS MATH VISIT 2/26-29/	\$192.50	\$192.50
19*1994	03/11/2020	Ms. Monica Holy		100-2213-6319-4040-1-70400-920-91	3/10/20 LODGING, AIRPORT SHUTTLE, MEALS AT ASTA CO	\$1,006.66	\$1,006.66
19*1995	03/11/2020	Mr. Tyler J Kearns		180-3812-6391-5000-1-00000-117-00	Beyond Play Conference	\$127.46	\$254.92
				180-3812-6391-4020-1-00000-116-00	Beyond Play Conference	\$127.46	
19*1996	03/11/2020	Mr. Adrian Christopher Kuehn		100-1421-6391-1050-1-00000-950-02	reimbursement for state wrestling mileage February	\$152.95	\$152.95
19*1997	03/11/2020	Mr. Robert Nichols		160-1411-6391-1050-1-00201-961-00	1/2/20 one way flight purchase for Mary Badham, ac	\$203.20	\$437.40
				160-1411-6391-1050-1-00201-961-00	1/2/20 one way flight purchase for Mary Banham, ac	\$234.20	
19*1998	03/11/2020	Ms. Leigh Eisen Palmer		100-2213-6319-4020-1-70400-920-91	3/10/20 MEALS, CAR RENTAL, GAS, LODGING FOR 4 (TWO	\$1,166.03	\$1,166.03
19*1999	03/11/2020	Ms. Mariana Cristina Lanes Woo		100-2213-6319-4040-1-70400-920-91	3/10/20 MEALS AT ASTA CONF 3/4-7/2020 IN ORLANDO,	\$231.00	\$231.00
19*2000	03/20/2020	Mr. Keith L. Baker		100-1111-6411-4020-1-00000-231-00	3/10/20; REPLACEMENT SPEAKER CORDS FOR GYM SOUND S	\$63.97	\$63.97
19*2001	03/20/2020	Ms. Lena Geolat Benoit		100-1111-6411-4020-1-00000-201-00	2/28/20; STERLITE LARGE CLIP BOX FOR MATH MANIPULA	\$86.37	\$128.34
				100-1111-6411-4020-1-00000-201-00	2/28/20; SAND TIMERS FOR MATH MANIPULATIVES; AMAZI	\$41.97	
19*2002	03/20/2020	Mr. David Troy Blake		190-3911-6411-1050-1-73100-870-00	3/5/20 - Home Depot - PAINT FOR THEATER FLOOR	\$134.53	\$134.53
19*2003	03/20/2020	Ms. Christine Ann Darling		100-1131-6411-3000-1-00000-243-00	Michaels - 3/3/20 - craft supplies for 3D Regions	\$101.51	\$201.26
				100-2525-6343-1000-1-00000-750-00	mileage reimbursement for intradistrict travel, CH	\$99.75	
19*2004	03/20/2020	Mr. Brian R Engelmeier		160-1411-6411-3000-1-00254-961-00	Dollar Tree - 2.29.20 - makeup sponges for spring	\$20.00	\$68.64
				160-1411-6411-3000-1-00254-961-00	Walgreens - 2.29.20 - makeup and makeup wedges for	\$35.68	
				160-1411-6411-3000-1-00254-961-00	Walgreens - 3.1.20 - bobby pins, hair ties for spr	\$12.96	
19*2005	03/20/2020	Ms. Rebecca Anne Groves		100-2212-6319-3000-1-70100-210-91	3/11/20 - MEALS, LODGING, TRAVEL TO WRITE TO LEARN	\$368.61	\$368.61
19*2006	03/20/2020	Ms. Sarah Marie Gurney		100-2213-6319-3000-1-70420-912-91	3/11/20 MEALS AND LODGING TO INTERFACE B CONF 2/22	\$203.49	\$203.49
19*2007	03/20/2020	Mr. Daniel Stephen Henderson		100-2213-6319-1050-1-70430-912-91	3/11/20 - MEALS, LODGING, TRAVEL, REGISTRATION, AT	\$781.90	\$781.90
19*2008	03/20/2020	Ms. Kathleen Sue Hetlage		100-2323-6343-1000-1-00000-740-92	Reimburse personal auto mileage to MOJOE Teacher J	\$133.40	\$133.40
19*2009	03/20/2020	Ms. Jennifer Niamh Kavanaugh		100-2212-6319-3000-1-70100-210-91	3/11/20 - MEALS, LODGING TO WRITE TO LEARN CONF 2/	\$162.76	\$162.76
19*2010	03/20/2020	Ms. Nicole M Kee		100-2213-6319-3000-1-70410-912-91	3/11/20 MEALS AND TRAVEL TO INTERFACE B CONF 2/22-	\$307.89	\$307.89
19*2011	03/20/2020	Ms. Gwen M. Kennerly		100-2213-6319-4040-1-70410-912-91	3/12/20 - ATTENDING C.I. PARA TODAS CONFERENCE 3/6	\$114.00	\$114.00
19*2012	03/20/2020	Dr. Karen C. Leong		160-1411-6411-3000-1-00243-961-00	CVS - 2.13.20 - chocolates for guest speakers on M	\$31.78	\$121.32
				160-1411-6411-3000-1-00242-961-00	CVS - 2.13.20 - chocolates for guest speakers on M	\$31.77	
				160-1411-6411-3000-1-00241-961-00	CVS - 2.13.20 - chocolates for guest speakers on M	\$31.77	
				100-1131-6411-3000-1-00000-006-02	Dollar Tree - 1.16.20 - calculators, misc. supplie	\$26.00	
19*2014	03/20/2020	Mr. David M Powers		100-1131-6391-3000-1-00000-980-00	MCTM - 2/22/20 - math contest registration fees (1	\$112.00	\$112.00
19*2015	03/20/2020	Ms. Christine Elizabeth Schmei		100-2212-6319-3000-1-70100-230-91	3/9/20 AIRFARE TO SHAPE CONF 4/18-25/20 IN SALT LA	\$270.27	\$270.27
19*2016	03/20/2020	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage January 2020	\$208.42	\$383.14

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				100-2525-6343-1000-1-00000-750-00	Mileage February 2020	\$174.72	
99*12359	03/05/2020	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,558.80	\$2,558.80
99*12360	03/05/2020	AVIS BUDGET GROUP INC	2002610	100-1411-6334-1050-1-00000-961-00	Full Size SUV (Suburban) for Culinary and Manageme	\$199.20	\$398.40
				2002610	Full Size SUV (Suburban) for Culinary and Manageme	\$199.20	
99*12361	03/05/2020	BSN SPORTS LLC	2000549	100-1421-6411-1050-1-00000-950-10	cart#4992279, boys & girls tennis balls; 168 cans	\$917.27	\$2,625.11
				2000549	cart#4992279, boys & girls tennis balls; 168 cans	\$917.28	
				2002592	aluminum relay baton blue, #AALBATBL	\$24.00	
				2002592	aluminum relay baton silver, #AALBATS	\$24.00	
				2002592	HJ-1500 Orange Xbar HJ, #AFHJ1500	\$54.00	
				2002592	PV-1500 Orange XBar PV, #AFPV1500	\$54.00	
				2002592	Polar E200, BLK, #1457033	\$298.00	
				2002592	Polar E200 BLK, #1457033	\$298.00	
				2002592	freight	\$19.28	
				2002592	freight	\$19.28	
99*12362	03/05/2020	CAMPUS INC	2002442	160-1411-6391-1050-1-00210-961-00	Lodging for ProStart Invitational in Springfield,	\$101.05	\$505.25
				2002442	Lodging for ProStart Invitational in Springfield,	\$101.05	
				2002442	Lodging for ProStart Invitational in Springfield,	\$101.05	
				2002442	Lodging for ProStart Invitational in Springfield,	\$101.05	
				2002442	Lodging for ProStart Invitational in Springfield,	\$101.05	
99*12363	03/05/2020	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.45
				2000909	CHS SPECTRUM BUSINESS SERVICE	\$25.71	
				2000911	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.14	
99*12364	03/05/2020	DAILY BREAD INC.	2000327	100-2321-6391-1000-1-70400-720-99	LAB CLASSROOM LUNCH MEETINGS - DECEMBER 2019	\$310.65	\$1,417.75
				2000328	ELEMENTARY CLASSROOM TEACHER UMBRELLA MEETINGS - J	\$255.25	
				2000328	ELEMENTARY CLASSROOM TEACHER UMBRELLA MEETINGS - J	\$299.55	
				2000328	ELEMENTARY CLASSROOM TEACHER UMBRELLA MEETINGS - J	\$250.65	
				2000328	ELEMENTARY CLASSROOM TEACHER UMBRELLA MEETINGS - J	\$301.65	
99*12365	03/05/2020	DRURY DEVELOPMENT CORPORATION	2002343	100-1421-6391-1050-1-00000-950-02	confirmation#s: 5 NQQX9-JG8NMHMR, 6J2WTBNJW, N2P9	\$827.36	\$2,469.48
				2002343	confirmation#s: 5 NQQX9-JG8NMHMR, 6J2WTBNJW, N2P9	\$869.36	
				2002343	confirmation#s: 5 NQQX9-JG8NMHMR, 6J2WTBNJW, N2P9	\$772.76	
99*12366	03/05/2020	HIDDEN VALLEY	2002533	160-1491-6391-5000-1-00005-963-00	BEGINNER STUDENT/SURFACE LIFT TICKETS	\$576.66	\$1,116.00
				2002533	BEGINNER CHAPERONE/SURFACE LIFT TICKETS	\$28.83	
				2002533	CHAIR LIFT STUDENT TICKETS	\$457.93	
				2002533	CHAIR LIFT CHAPERONE TICKETS	\$45.79	
				2002533	NON SKIING CHAPERONE LUNCHES	\$6.78	
				2002533	\$200 DEPOSIT ALREADY MADE IN AUGUST, 2019 SO THIS	\$0.01	
99*12367	03/05/2020	HYATT CORPORATION-BREIT HOLDIN	2002058	100-2113-6319-1050-1-71600-730-91	2 night hotel stay for Katie Burkard and Sheila Po	\$104.20	\$416.82
				2002058	2 night hotel stay for Katie Burkard and Sheila Po	\$104.20	
				2002058	2 night hotel stay for Katie Burkard and Sheila Po	\$69.47	

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			2002058	100-2113-6319-4040-1-71600-730-91	2 night hotel stay for Katie Burkard and Sheila Po	\$69.47	
			2002058	100-2113-6319-5000-1-71600-730-91	2 night hotel stay for Katie Burkard and Sheila Po	\$69.48	
99*12368	03/05/2020	INDOX SERVICES	2001822	100-1421-6391-1050-1-00000-950-03	2 posters on 12pt paper 24x36" plus \$7 delivery	\$16.00	\$397.08
			2002156	100-1131-6411-3000-1-00000-203-00	2 - 48x30" 12 pt cardstock and laminated this pric	\$183.68	
			2002223	100-3512-6411-7500-1-00000-110-00	1 - 12pt poster 34"x42"	\$26.44	
			2002223	100-3512-6411-7500-1-00000-110-00	2 - foam core 19x24" color (Katie Sandquist)	\$31.66	
			2002223	100-3512-6411-7500-1-00000-110-00	Delivery fee	\$8.00	
			2002323	160-1411-6391-1050-1-00211-961-00	1 - 27x41" in color on 12pt paper plus \$7 delivery	\$45.48	
			2002732	160-3311-6391-4020-1-00023-960-00	2 posters 12pt laminated 22x29" (\$77.82 plus \$8 de	\$85.82	
99*12369	03/05/2020	JSTOR	2002557	100-2222-6451-1050-1-00000-281-01	Jstor Database On-Line Subscription	\$2,600.00	\$2,600.00
99*12370	03/05/2020	COMSERO INC	2002091	160-3311-6411-1000-1-00602-965-00	24 tablets with Whiteboard; grant fulfillment for	\$2,089.99	\$2,089.99
99*12371	03/05/2020	PURITAN SPRINGS WATER	2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.94	\$60.38
			2000049	100-2411-6411-1050-1-00000-970-00	Fuel Cost (Monthly)	\$1.97	
			2000049	100-2411-6411-1050-1-00000-970-00	5 Water Containers (Monthly)	\$27.00	
			2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
			2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
			2000049	100-2411-6411-1050-1-00000-970-00	Fuel Cost (Monthly)	\$1.97	
			2000049	100-2411-6411-1050-1-00000-970-00	5 Water Containers (Monthly)	\$13.50	
99*12372	03/05/2020	VISTA HIGHER LEARNING INC	2002314	100-1151-6431-1050-1-01999-243-94	978-1-54330-108-3 10-PK DACCORD 2015 CAHIER DE LEL	\$299.00	\$2,334.82
			2002314	100-1151-6431-1050-1-01999-243-94	978-1-62680-201-8 DACCORD 2015 LEVEL 1 CAHIER DE L	\$36.00	
			2002314	100-1151-6431-1050-1-01999-243-94	978-1-54330-109-0 (10-PK) DACCORD 2015 LEVEL 2 CAH	\$897.00	
			2002314	100-1151-6431-1050-1-01999-243-94	978-1-62680-202-5 DACCORD 2015 LEVEL CAHIER DE LEL	\$72.00	
			2002314	100-1151-6431-1050-1-01999-243-94	978-1-54330-110-6 10-PK DACCORD 2015 LEVEL 3 CAHIE	\$897.00	
			2002314	100-1151-6431-1050-1-01999-243-94	978-1-62680-203-2 DACCORD 2015 LEVEL 3 CAHIER DE L	\$72.00	
			2002314	100-1151-6431-1050-1-01999-243-94	ESTIMATED S/H	\$61.82	
99*12373	03/05/2020	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Trash Service February 2019	\$1,595.58	\$1,595.58
99*12374	03/06/2020	AVIS BUDGET GROUP INC	2002956	100-1411-6334-1050-1-00000-961-00	Rental Car to transport students to the annual Bat	\$117.55	\$117.55
99*12375	03/06/2020	CAPSTONE PRESS	2001876	100-2222-6451-4020-1-70300-281-00	PEBBLE GO SILVER PACKAGE DATABASE FOR CAPTAIN ELEM	\$1,507.70	\$4,683.40
			2001876	100-2222-6451-4040-1-70300-281-00	PEBBLE GO SILVER PACKAGE DATABASE FOR GLENRIDGE EL	\$1,598.68	
			2001876	100-2222-6451-5000-1-70300-281-00	PEBBLE GO SILVER PACKAGE DATABASE FOR MERAMEC ELEM	\$1,577.02	
99*12376	03/06/2020	D & L DOUGHNUTS LLC	2003014	160-1411-6391-3000-1-00263-961-00	dozen doughnuts for Jekyll fundraiser	\$464.00	\$1,380.00
			2003014	160-1411-6391-3000-1-00263-961-00	certificates for dozen doughnuts for Jekyll fundrai	\$916.00	
99*12377	03/06/2020	LANGUAGE TESTING INTERNATIONAL	2002054	100-2123-6411-4040-1-70500-930-00	CPT - AAPPL INTERPRETIVE READING ONLINE TESTS	\$285.00	\$3,450.00
			2002054	100-2123-6411-4040-1-70500-930-00	GLN - AAPPL INTERPRETIVE READING ONLINE TESTS	\$320.00	
			2002054	100-2123-6411-4040-1-70500-930-00	GLN - AAPPL INTERPRETIVE LISTENING ONLINE TESTS	\$5.00	
			2002054	100-2123-6411-5000-1-70500-930-00	MER - AAPPL INTERPRETIVE LISTENING ONLINE TESTS	\$310.00	
			2002054	100-2123-6411-3000-1-70500-930-00	WMS - AAPPL COMPLETE BATTERY TESTS	\$2,525.00	
			2002054	100-2123-6411-3000-1-70500-930-00	WMS - AAPPL COMPLETE BATTERY TESTS	\$5.00	
99*12378	03/06/2020	ROBERT HALF INTERNATIONAL INC	2002100	100-2323-6319-1000-1-00000-740-03	Temporary worker for Communications Department.	\$1,038.79	\$1,828.61

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99*12379	03/06/2020	ST LOUIS COUNTY CAB CO	2002100	100-2323-6319-1000-1-00000-740-03	Temporary worker for Communications Department.	\$789.82	
			2002923	100-2558-6341-1000-1-71400-830-00	Homeless transportation for CHS students in Januar	\$642.23	\$1,050.43
			2002923	100-2558-6341-1000-1-71400-830-00	Homeless transportation for Wydown students in Jan	\$179.40	
			2002923	100-2558-6342-1050-1-00000-830-00	Midday transport from Collab to CHS in January 202	\$228.80	
99*12380	03/06/2020	TIME FOR KIDS	2000509	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP - MERAMEC ELEM - LAURA BRUNS	\$117.15	\$1,405.80
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP - MERAMEC ELEM - KATE LEARY	\$117.15	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 3 NEWS SCOOP - MERAMEC ELEM - TRACY MCKENNA	\$117.15	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT - MERAMEC ELEM - JENNIFER LEH	\$117.15	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT - MERAMEC ELEM - CHERYL OLSON	\$117.15	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 4 WORLD REPORT - MERAMEC ELEM - TIM BAKER	\$117.15	
			2000509	100-1111-6411-5000-1-70300-203-00	MERAMEC ELEMENTARY, 400 S. MERAMEC, CLAYTON, MO 63	\$0.00	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP - MERAMEC ELEM - HEATHER PINSO	\$63.84	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP - MERAMEC ELEM - JULI DUNCAN	\$63.84	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 2 NEWS SCOOP - MERAMEC ELEM - MONICA DINSMOR	\$218.82	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT - MERAMEC ELEM - SCOTT OSBORN	\$118.80	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT - MERAMEC ELEM - YORBA MCQUEA	\$118.80	
			2000509	100-1111-6411-5000-1-70300-203-00	GRADE 5 WORLD REPORT - MERAMEC ELEM - BRIDGET LAND	\$118.80	
99*12381	03/06/2020	WINNING STREAK INC	2001523	100-1421-6411-1050-1-02999-950-00	quote12724 2019-20 wrestling, AS108C, custom women	\$198.00	\$9,845.20
			2001523	100-1421-6411-1050-1-02999-950-00	quote12724 2019-20 wrestling, AS108C, custom women	\$198.00	
			2001523	100-1421-6411-1050-1-02999-950-00	quote12724 2019-20 wrestling, AS108C, custom mens	\$198.00	
			2001523	100-1421-6411-1050-1-02999-950-00	quote12724 2019-20 wrestling, AS108C, custom mens	\$198.00	
			2000308	100-1421-6411-1050-1-02999-950-00	quote12215 2019-20 girls bball practice gear, ADO0	\$450.00	
			2000308	100-1421-6411-1050-1-02999-950-00	ADO02148W, orange custom bball practice shorts, 3	\$420.00	
			2001825	160-1411-6411-3000-1-00267-961-00	Gildan - Heavy Cotton T-shirts, black (Part#5000),	\$76.00	
			2001825	160-1411-6411-3000-1-00267-961-00	Gildan - Heavy Cotton T-shirts, black (Part#5000),	\$152.00	
			2001825	160-1411-6411-3000-1-00267-961-00	Gildan - Heavy Cotton T-shirts, black (Part#5000),	\$182.40	
			2001825	160-1411-6411-3000-1-00267-961-00	Gildan - Heavy Cotton T-shirts, black (Part#5000),	\$15.20	
			2001825	160-1411-6411-3000-1-00267-961-00	Gildan - Youth Heavy Cotton T-shirts, black (Part#	\$30.40	
			2001600	160-1411-6411-3000-1-00256-961-00	Heavy Blend Hooded Sweatshirts (Part#18500), purpl	\$1,834.98	
			2001600	160-1411-6411-3000-1-00256-961-00	Film Names 2" (Part#FNAM2) - optional Cabin name p	\$375.00	
			2001751	160-1411-6411-1050-1-00239-961-00	Heavy Blend Crewneck Sweatshirts	\$494.00	
			2001751	160-1411-6411-1050-1-00239-961-00	Heavy Blend Open Bottom Sweatpants	\$374.00	
			2002145	160-1411-6411-3000-1-00258-961-00	Adult small "Heavy Blend Hooded Sweatshirt", Dk He	\$196.00	
			2002145	160-1411-6411-3000-1-00258-961-00	Adult medium "Heavy Blend Hooded Sweatshirt", Dk H	\$274.40	
			2002145	160-1411-6411-3000-1-00258-961-00	Adult large "Heavy Blend Hooded Sweatshirt", Dk He	\$117.60	
			2002145	160-1411-6411-3000-1-00258-961-00	Adult XL "Heavy Blend Hooded Sweatshirt", Dk Heath	\$39.00	
			2001499	160-1411-6411-5000-1-00260-961-00	2400 - BLACK GILDAN ULTRA COTTON LONG SLEEVE TSHIR	\$371.50	
			2001499	160-1411-6411-5000-1-00260-961-00	SCR1 SCREEN PRINT 1 COLOR	\$157.50	
			2001499	160-1411-6411-5000-1-00260-961-00	SCR4 SCREEN PRINT 4 COLOR	\$402.50	

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			2001499	160-1411-6411-5000-1-00260-961-00	QUOTE 12771 ATTACHED	\$0.00	
			2001751	160-1411-6411-1050-1-00239-961-00	Heavy Blend Crewneck Sweatshirts	\$60.00	
			2001751	160-1411-6411-1050-1-00239-961-00	Heavy Blend Open Bottom Sweatpants	\$210.00	
			2002237	100-1421-6411-1050-1-00000-950-05	quote12957, 41101HS, spaulding TF500 NFHS baseball	\$1,062.00	
			2002238	100-1421-6411-1050-1-02999-950-00	cy2097, white, diamond king elite open hem pant-wh	\$1,140.00	
			2001600	160-1411-6411-3000-1-00256-961-00	Heavy Blend Hooded Sweatshirts (Part#18500), purpl	\$503.72	
			2001600	160-1411-6411-3000-1-00256-961-00	Film Names 2" (Part#FNAM2) - optional Cabin name p	\$115.00	
99*12382	03/17/2020	BLUEBERRY HILL BOOKS INC	2001843	100-1111-6411-4020-1-00000-211-00	"LOST IN THE FOREST"; SIX PACK	\$31.88	\$1,153.88
			2001843	100-1111-6411-4020-1-00000-211-00	"FLUFFY'S CASTLE CATASTROPHE"	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE MAGIC BOOK"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"WALKING THE CAT"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE CHICKS ARE COMING!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"AN AUTUMN DAY WITH FLUFFY AND CHARLIE"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"BABY BEAVER IS BORN!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"WHERE IS JESS?"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"HARRY THE HIPPO"; SIX PACK	\$25.50	
			2001843	100-1111-6411-4020-1-00000-211-00	"DANGER IN THE FOREST"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE GIFT THAT RAN AWAY!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE MOTHER MIX-UP"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"CHARLIE'S BAD HAIR DAY"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"DANGER"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"LIZZIE THE LIZARD"; SIX PACK	\$25.50	
			2001843	100-1111-6411-4020-1-00000-211-00	"A PATH IN THE FOREST"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"CHARLIE'S AUTUMN DAY DIASTER"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"HAVE OU SEEN THIS CAT?"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE CAT ATTACK!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"WINTER FUN"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"TURTLE'S TRICK"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"SNAPPY THE CRAB"; SIX PACK	\$25.50	
			2001843	100-1111-6411-4020-1-00000-211-00	"CHARLIE'S SEACH FOR THE LOST PUPPIES"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"HAPPY BIRTHDAY, CHARLIE!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"LITTLE CHICK'S TURTLE"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE ROCK TURTLE" SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"THE MYSTERY OF THE MISSING PAL"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"SUPERHEROES"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"FLUFFY AND CHARLIE GO ON VACATION"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"BEDTIME FOR TURTLE"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"GUESS THE MYSTERY ANIMAL - BOOK ONE"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"HIDE AND SEEK"; SIX PACK	\$31.88	

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			2001843	100-1111-6411-4020-1-00000-211-00	"BABY BEAVER'S GIFT"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"WHERE HAS FLUFFY GONE?"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"A SURPRISE FOR CHARLIE!"; SIX PACK	\$31.88	
			2001843	100-1111-6411-4020-1-00000-211-00	"OSCAR THE OCTOPUS"; SIX PACK	\$25.50	
			2001843	100-1111-6411-4020-1-00000-211-00	"GUESS THE MYSTERY ANIMAL - BOOK TWO"; SIX PACK	\$31.72	
99*12383	03/17/2020	CHIPOTLE MEXICAN GRILL OF COLO	2003077	160-1421-6391-1050-1-00056-950-00	2019-2020 girls basketball banquet, build your own	\$682.50	\$682.50
99*12384	03/17/2020	CLAYTON CHAMBER OF COMMERCE	2000474	100-2321-6371-1000-1-00000-710-00	annual membership dues, Sean Doherty, 2019-2020	\$550.00	\$550.00
99*12385	03/17/2020	DICK BLICK		100-1151-6411-1050-1-00000-221-00	Return of drawing paper 18 x 24 ream 80 lb.	-\$51.58	\$124.76
			2002546	100-1131-6411-3000-1-00000-221-00	Part#10609-3003 - Blick Studio Tracing Paper Pad -	\$13.30	
			2002546	100-1131-6411-3000-1-00000-221-00	Part#24119-5001 - Painter's Masking Tape - 1", Blu	\$39.00	
			2002626	160-3311-6411-1000-1-00602-965-00	Craft Menagerie Collage Box for Laura Bruns Grant	\$57.51	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#21397-2021 - Sharpie Poster Paint Marker - Bl	\$16.55	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#21397-3011 - Sharpie Poster Paint Marker - Re	\$3.31	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#21397-4011 - Sharpie Poster Paint Marker - Ye	\$3.31	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#21397-5011 - Sharpie Poster Paint Marker - Bl	\$3.31	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#23631-1049 - Surebonder Cool Shot Colored Min	\$12.70	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#23631-1001 - Surebonder Cool Shot Mini Glue G	\$0.00	
			2002741	100-1131-6411-3000-1-00000-223-00	Part#11409-1006 - Blick Construction Paper - 12" x	\$27.35	
			2002741	100-1131-6411-3000-1-00000-223-00	Foamboard Rabbet Cutter - 90 Degree Corners	\$0.00	
99*12386	03/17/2020	ESP TRAVEL SERVICES INC	2001578	160-1411-6391-3000-1-00257-961-00	Balance payment on 4/24/20-4/25/20 Music in the Pa	\$2,473.00	\$2,473.00
99*12387	03/17/2020	FOCUS ST. LOUIS	2002955	160-1411-6391-1050-1-00236-961-00	Student Registration for the 2019-20 Youth Leaders	\$2,500.00	\$2,500.00
99*12388	03/17/2020	ACCO BRANDS CORPORATION	2002853	100-2411-6411-5000-1-00000-970-00	LAMINATING FILM - 1" 25X500 1.5 X CORE 3000004	\$291.17	\$291.17
99*12389	03/17/2020	MEGA CLINICS	2002176	100-1421-6319-1050-1-00000-950-91	Glazier Clinics 2020 Entire Staff Pass-large schoo	\$499.00	\$499.00
99*12390	03/17/2020	ST. LOUIS COUNTY PARKS	2002664	160-1491-6391-5000-1-00005-963-00	FARMSTEADING FOR 4TH GRADE FIELD TRIP ON MARCH 24,	\$360.00	\$360.00
99*12391	03/17/2020	STRIDELINE LLC	2001880	160-1421-6411-1050-1-00070-950-00	200 premium pink crew socks with logo, item N01473	\$2,540.00	\$2,540.00
99*12392	03/17/2020	SUMNER GROUP INC	2001587	100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.93	\$4,015.00
			2001587	100-1111-6411-4020-1-00000-980-01	Captain	\$228.57	
			2001587	100-1151-6411-1050-1-00000-980-00	CHS	\$478.40	
			2001587	100-2631-6411-1000-1-00000-760-00	Communications	\$4.17	
			2001587	100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	
			2001587	100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
			2001587	100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.43	
			2001587	100-2323-6411-1000-1-00000-740-00	HR	\$117.82	
			2001587	100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
			2001587	100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
			2001587	100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
			2001587	100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
			2001587	100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
			2001587	100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	

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			2001587	100-2525-6411-1000-1-00000-750-00	Bus Office	\$75.93	
			2001587	100-1111-6411-4020-1-00000-980-01	Captain	\$228.57	
			2001587	100-1151-6411-1050-1-00000-980-00	CHS	\$478.40	
			2001587	100-2631-6411-1000-1-00000-760-00	Communications	\$4.17	
			2001587	100-2321-6411-1000-1-70600-720-00	Curriculum	\$7.78	
			2001587	100-2411-6411-7500-1-00000-970-00	FC	\$49.40	
			2001587	100-1111-6411-4040-1-00000-980-01	Glenridge	\$195.41	
			2001587	100-2323-6411-1000-1-00000-740-00	HR	\$117.84	
			2001587	100-2541-6411-0020-1-73100-800-01	Maint.	\$60.59	
			2001587	100-1111-6411-5000-1-00000-980-01	Meramec	\$256.57	
			2001587	100-2321-6411-1000-1-71400-730-00	Student Serv	\$13.57	
			2001587	100-2321-6411-1000-1-00000-710-00	Superintendent	\$2.39	
			2001587	100-2331-6411-1000-1-72100-780-00	Technology	\$26.63	
			2001587	100-1131-6411-3000-1-00000-980-02	WMS	\$490.25	
99*12393	03/17/2020	TALX CORPORATION	2000437	100-2649-6271-1000-1-00000-756-00	1st, 2nd, 3rd andd 4th Qtr Fee-Unemployment claims	\$305.00	\$305.00
99*12394	03/29/2020	ALMONDS	2003165	160-1421-6391-1050-1-00042-950-00	2019-2020 boys basketball banquet, March 11, 2020	\$1,170.00	\$1,170.00
99*12395	03/29/2020	AT & T	2003263	100-2542-6361-1000-1-73100-810-01	Admin-Plexar Lines	\$444.31	\$6,295.41
			2003263	100-2542-6361-1000-1-73100-810-01	Tech-Plexar Lines	\$444.31	
			2003263	100-2542-6361-4020-1-73100-810-01	Captain-Plexar Lines	\$444.31	
			2003263	100-2542-6361-1050-1-73100-810-01	CHS-Plexar Lines	\$444.31	
			2003263	100-2542-6361-7500-1-73100-810-01	Family Center-Plexar Lines	\$444.32	
			2003263	100-2542-6361-4040-1-73100-810-01	Glenridge-Plexar Lines	\$444.32	
			2003263	100-2542-6361-0020-1-73100-810-01	Maintenance-Plexar Lines	\$444.32	
			2003263	100-2542-6361-5000-1-73100-810-01	Meramec-Plexar Lines	\$444.32	
			2003263	100-2542-6361-3000-1-73100-810-01	Wydown-Plexar Lines	\$444.32	
			2003264	100-2542-6361-1050-1-73100-810-01	CHS-AT&T phone billing	\$1,061.16	
			2003264	100-2542-6361-1000-1-73100-810-01	Admin-AT&T Phone Billing	\$143.29	
			2003264	100-2542-6361-3000-1-73100-810-01	Wydown-AT&T phone billing	\$352.42	
			2003264	100-2542-6361-4040-1-73100-810-01	Glenridge-AT&T phone billing	\$185.89	
			2003264	100-2542-6361-4020-1-73100-810-01	Captain-AT&T phone billing	\$185.89	
			2003264	100-2542-6361-5000-1-73100-810-01	Meramec-AT&T phone billing	\$189.77	
			2003264	100-2542-6361-7500-1-73100-810-01	Family Center-AT&T phone billing	\$123.93	
			2003264	100-2542-6361-0020-1-73100-810-01	Building Services-AT&T phone billing	\$46.47	
			2003264	100-2542-6361-0030-1-73100-810-01	Field House-AT&T phone billing	\$7.75	
99*12396	03/29/2020	CENTER OF CREATIVE ART	2002582	100-1131-6311-3000-1-00000-231-00	Dance Enrichment Residency program during PE class	\$5,206.00	\$5,206.00
99*12397	03/29/2020	CHESTERFIELD SPORTS FUSION	2002721	180-3812-6391-5000-1-00000-117-00	Kid Zone full day event on 3/13	\$687.00	\$1,374.00
			2002721	180-3812-6391-4020-1-00000-116-00	Kid Zone full day event on 3/13	\$687.00	
99*12398	03/29/2020	CINTAS FIRE PROTECTION D65	2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$712.00	\$2,670.00
			2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	

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			2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
			2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2000398	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$712.00	
			2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
				100-2542-6332-1050-1-73100-802-00	Credit for Cintas AED	\$-356.00	
				100-2542-6332-1050-1-73100-802-00	Credit Cintas AEDs	\$-356.00	
			2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	
			2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*12399	03/29/2020	DEMCO INC	2002830	100-1211-6411-4020-1-00000-241-00	ITEM# W12229000; DEMCO LIBRARY QUIET DOUBLE-SIDED	\$377.92	\$377.92
99*12400	03/29/2020	FIDELITY SECURITY LIFE INSURAN	2002903	100-2156-0000-0000-0-00000-000-06	Vision employer Feb - Jun 2020	\$1,980.00	\$4,081.24
			2002903	100-2156-0000-0000-0-00000-000-05	Vision dependent Feb - Jun 2020	\$2,101.24	
99*12401	03/29/2020	HUMANE SOCIETY OF MISSOURI	2003105	160-1411-6391-3000-1-00248-961-00	program fee for 25 students and 2 adults to attend	\$130.00	\$130.00
99*12402	03/29/2020	INTEGRATED FACILITY SERVICES I	2002387	100-2542-6332-4020-1-73100-802-00	COMBUSTION ANALYSIS ON BOILER AT CAPTAIN	\$413.25	\$1,098.75
			2002848	100-2542-6332-1000-1-73100-802-00	EMERGENCY - Boiler is not working. Admin.	\$685.50	
99*12403	03/29/2020	LAKESHORE LEARNING MTLs	2002553	160-3311-6411-4020-1-00023-960-00	ITEM# TT483; A PLACE FOR EVERYONE CLASSROOM; 8' X	\$435.85	\$435.85
99*12404	03/29/2020	MARKS PLUMBING PART	2002827	100-2542-6411-1050-1-73100-802-00	Closed for Maintenance Sign Fits 30" - 44" Opening	\$982.00	\$1,104.15
			2002827	100-2542-6411-0020-1-73200-802-00	Condensate Drain brush 3/4" OD X 48"	\$63.32	
			2002827	100-2542-6411-0020-1-73200-802-00	Grizzly Gloves	\$19.08	
			2002827	100-2542-6411-0020-1-73200-802-00	Pick Up Stix Toilet Pick Up Tool	\$39.75	
99*12405	03/29/2020	ST. LOUIS BLACK REPERTORY COMP	2002950	100-1131-6391-3000-1-00000-980-00	deposit for one performance of Freedom Songs at Wy	\$250.00	\$500.00
			2002950	100-1131-6391-3000-1-00000-980-00	balance for one performance of Freedom Songs at Wy	\$250.00	
99*12406	03/29/2020	ULTIMATE NINJAS ST LOUIS LLC	2002791	180-3812-6391-5000-1-00000-117-00	Kid Zone full day event on 3-17	\$562.00	\$562.00
99*12407	03/29/2020	UPS	2002969	100-2541-6361-0020-1-73100-800-88	Craig Simington to D&G Equipment	\$13.50	\$145.74
			2002969	160-1411-6391-1050-1-00204-961-00	S. Manny, Broadway Musical to Tams-Witmark	\$32.99	
			2002969	100-2541-6361-0020-1-73100-800-88	Adjustment - Maintenance to D&G Equipment (weight	\$6.25	
			2002969	100-2541-6361-0020-1-73200-800-02	2/1 Weekly Service Charge	\$31.00	
			2002969	100-2541-6361-0020-1-73200-800-02	2/8 Weekly Service Charge	\$31.00	
			2002969	100-2541-6361-0020-1-73200-800-02	2/15 Weekly Service Charge	\$31.00	
99*12408	03/29/2020	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$54.44	\$1,936.22

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				2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$39.58	
				2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$39.58	
				2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$39.58	
				2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$54.44	
				2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$39.58	
				2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$39.58	
				2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$39.58	
				2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$39.58	
				2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
				2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$39.58	
				2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$39.58	
				2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$39.58	
				2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$54.44	
				2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$39.58	
				2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$39.58	
				2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$52.72	
				2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.44	
				2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$30.57	
				2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.44	
				2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.44	
				2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$52.67	
				2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$35.88	
				2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$39.58	
				2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$39.58	
				2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$39.58	
				2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$52.72	
				2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$39.83	
				2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson	\$39.58	
				2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.94	
				2000486	100-2411-6361-1050-1-00000-970-89	Regina Moore	\$65.07	
				2000486	100-2541-6361-0020-1-73100-800-89	GREG SALYER	\$320.00	
					160-2911-6411-1000-1-00605-965-00	Rod Guerrero new phone	\$149.99	
99*12409	03/29/2020	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Inactivity Fee	\$91.70	\$1,157.30	
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$807.61		

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99*12410	03/29/2020	BOOKSOURCE, THE	2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$257.99	
			2002655	100-1111-6411-4020-1-00000-211-00	MOO	\$52.40	\$1,601.36
			2002655	100-1111-6411-4020-1-00000-211-00	RAYMIE NIGHTINGALE	\$59.90	
			2002655	100-1111-6411-4020-1-00000-211-00	WISHTREE	\$127.40	
			2002655	100-1111-6411-4020-1-00000-211-00	MY NAME IS YOON	\$59.90	
			2002655	100-1111-6411-4020-1-00000-211-00	THE NAME JAR	\$59.90	
			2002655	100-1111-6411-4020-1-00000-211-00	ABSOLUTELY ALMOST	\$67.40	
			2002655	100-1111-6411-4020-1-00000-211-00	P.S. BE ELEVEN	\$59.90	
			2002655	100-1111-6411-4020-1-00000-211-00	DEATH BY TOILET PAPER	\$59.90	
			2002655	100-1111-6411-4020-1-00000-211-00	THE BREADWINNER	\$74.60	
			2002655	100-1111-6411-4020-1-00000-211-00	THE ARRIVAL	\$164.90	
			2002655	100-1111-6411-4020-1-00000-211-00	SYLVIA & AKI	\$52.40	
			2002655	100-1111-6411-4020-1-00000-211-00	RICKSHAW GIRL	\$52.10	
			2002655	100-1111-6411-4020-1-00000-211-00	AMINA'S VOICE	\$59.90	
			2002774	100-1111-6411-4020-1-00000-211-00	"SEARCHING FOR THE LIGHTNING DRAGON" PLUS 48 MORE	\$650.76	
99*12411	03/29/2020	FOLLETT LIBRARY RESOURCES	2002226	100-2222-6441-1050-1-00000-281-00	Quote 10137146 - 161 library books - see attached	\$44.79	\$5,112.27
			2002226	100-2222-6441-1050-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$2.71	
			2001628	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST - 178 BOOKS - CATALOGING FE	\$40.65	
			2002227	100-2222-6441-1050-1-00000-281-00	Quote 10137150 - Item Number- 89990y5 - Title EZ S	\$325.00	
			2002227	100-2222-6441-1050-1-00000-281-00	Item: 89990x7 Title EZ subscription history (12 t	\$330.00	
			2002834	100-2222-6441-1050-1-00000-281-00	Non-Fiction Books	\$1,802.48	
			2002834	100-2222-6441-1050-1-00000-281-00	Non-Fiction Books	\$926.53	
			2003258	160-1491-6411-4020-1-00002-963-00	CASH/CHECK ACTUALS THRU FOLLETT BOOK FAIRS; INVOIC	\$955.44	
			2002129	100-1111-6411-4020-1-00000-211-00	THE DRAGON'S TALE	\$11.18	
			2002129	100-1111-6411-4020-1-00000-211-00	TREE AND ME	\$6.39	
			2002129	100-1111-6411-4020-1-00000-211-00	THE DRAGON BOTS	\$4.79	
			2002129	100-1111-6411-4020-1-00000-211-00	GREATEST OF ALL TIME, LEBRON JAMES	\$7.16	
			2002129	100-1111-6411-4020-1-00000-211-00	FREDDIE RAMOS HEARS IT ALL	\$4.79	
			2002129	100-1111-6411-4020-1-00000-211-00	CLICK	\$8.79	
			2002129	100-1111-6411-4020-1-00000-211-00	STEPHEN CURRY	\$5.59	
			2002129	100-1111-6411-4020-1-00000-211-00	BAT AND THE WAITING GAME	\$5.59	
			2002129	100-1111-6411-4020-1-00000-211-00	A DOG CALLED HOMELESS	\$5.59	
			2002129	100-1111-6411-4020-1-00000-211-00	KEVIN DURANT	\$5.59	
			2002129	100-1111-6411-4020-1-00000-211-00	FORTY-TWO ISN'T JUST A NUMBER	\$5.59	
			2002129	100-1111-6411-4020-1-00000-211-00	DC SUPER HEROES WORLD'S GREATEST JOKES	\$7.96	
			2002129	100-1111-6411-4020-1-00000-211-00	INVISIBLE EMMIE	\$8.79	
			2002129	100-1111-6411-4020-1-00000-211-00	POSITIVELY IZZY	\$8.79	
			2002129	100-1111-6411-4020-1-00000-211-00	SCHOOL-TRIPPED	\$11.19	
			2002129	100-1111-6411-4020-1-00000-211-00	ROWLEY JEFFERSON'S JOURNAL	\$11.19	

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2002129				100-1111-6411-4020-1-00000-211-00	WRECKING BALL	\$11.99	
2002129				100-1111-6411-4020-1-00000-211-00	TALES FROM A NOT-SO-HAPPY BIRTHDAY	\$11.19	
2002129				100-1111-6411-4020-1-00000-211-00	POLARSHIELD PROJECT	\$15.98	
2002129				100-1111-6411-4020-1-00000-211-00	KNIGHTS VERSUS DINOSAURS	\$5.59	
2002129				100-1111-6411-4020-1-00000-211-00	ODD GODS	\$22.38	
2002129				100-1111-6411-4020-1-00000-211-00	BATTLE WITH THE BRITONS!	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	SUNNY	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	ON POINT	\$11.18	
2002129				100-1111-6411-4020-1-00000-211-00	CHECKED	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	NIGHTBOOKS	\$5.59	
2002129				100-1111-6411-4020-1-00000-211-00	OPPOSITES ATTRACT	\$1.60	
2002129				100-1111-6411-4020-1-00000-211-00	HENRY, AVALANCHE RESCUE DOG	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	BATTLE OF THE BANDS	\$4.79	
2002129				100-1111-6411-4020-1-00000-211-00	SCARLET'S BIG BREAK	\$4.79	
2002129				100-1111-6411-4020-1-00000-211-00	MISS HALL IS A GOOFBALL!	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	THE FOOTBALL FIASCO	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	ISABEL & CLOUD	\$4.79	
2002129				100-1111-6411-4020-1-00000-211-00	SHARK SCHOOL 3-BOOKS-IN-1! #2	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	SCOUT: STORM DOG	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	PABLO & BIRDY	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	SMALL SPACES	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	THE GIRL WHO DRANK THE MOON	\$7.96	
2002129				100-1111-6411-4020-1-00000-211-00	STUBBY THE WAR DOG THE TRUE STORY OF WORLD WAR 1'S	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	GET CODING! LEARN HTML, CSS, AND JAVASCRIPT AND BU	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	GET CODING TWO!	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	NATURE'S DEALIEST CREATURES (VOLUME 1)	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	TRAYAURUS & THE ENCHANTED CRYSTAL	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	DINOSAURS THE MYTH-BUSTING GUIDE TO PREHISTORIC BE	\$15.98	
2002129				100-1111-6411-4020-1-00000-211-00	SHARKS GET UP CLOSE TO NATURE'S FIERCEST PREDATORS	\$9.56	
2002129				100-1111-6411-4020-1-00000-211-00	FUN ACTIVITIES TO DO WITH YOUR CANINE COMPANION	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	THIS BOOK IS CUTE!	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	SUPERHERO SCIENCE	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	UNIVERSE	\$8.79	
2002129				100-1111-6411-4020-1-00000-211-00	EDIBLE SCIENCE EXPERIMENTS YOU CAN EAT	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	SPACE RECORD BREAKERS	\$23.92	
2002129				100-1111-6411-4020-1-00000-211-00	HURRICANE?	\$7.16	
2002129				100-1111-6411-4020-1-00000-211-00	HISTORY'S MYSTERIES CURIOUS CLUES, COLD CASES, AND	\$11.99	
2002129				100-1111-6411-4020-1-00000-211-00	LOOK BOTH WAYS: A TALE TOLD IN TEN BLOCKS	\$14.39	
2002129				100-1111-6411-4020-1-00000-211-00	MISTER LEMONCELLO'S ALL-STAR BREAKOUT GAME	\$13.59	

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2002129				100-1111-6411-4020-1-00000-211-00	PEANUT BUTTER & JELLY JOLT	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	SUPER NARWHAL & JELLY JOLT	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	DEAR JUSTICE LEAGUE	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	HIDDEN FIGURES: THE UNTOLD TRUE STORY OF FOUR AFRI	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	THE PENDERWICKS AT LAST	\$6.39	
2002129				100-1111-6411-4020-1-00000-211-00	HOTEL DARE	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	CAPTAIN UNDERPANTS & THE PREPOSTEROUS PLIGHT OF TH	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	JUDY MOODY AND FRIENDS COUNTDOWN TO TROUBLE	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	WHAT'S A LITTLE NOOGIE BETWEEN FIRENDS?	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	BIG NATE GOES BANANAS!	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	BIG NATE PAYBACK TIME!	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	STAR WARS BEFORE THE AWAKENING	\$4.80	
2002129				100-1111-6411-4020-1-00000-211-00	NEW KID	\$10.39	
2002129				100-1111-6411-4020-1-00000-211-00	SOPHIE BLANCHARD, THE FIRST WOMAN PILOT	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	THE UNICORN WHISPERER ANOTHER PHOEBE AND HER UNICO	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	UNICORN BOWLING ANOTHER PHOEBE AND HER UNICORN ADV	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	PHOEBE & HER UNICORN IN UNICORN THEATER	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	DINOSAURS BY THE NUMBERS A BOOK OF INFOGRAPHICS	\$4.79	
2002129				100-1111-6411-4020-1-00000-211-00	EARTH BY THE NUMBERS	\$4.79	
2002129				100-1111-6411-4020-1-00000-211-00	THE TANGLED WEB OF SUPER TECH	\$1.60	
2002129				100-1111-6411-4020-1-00000-211-00	MARVEL BLACK PANTHER: THIS IS BLACK PANTHER	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	DC SUPERHERO GIRLS: SEARCH FOR ATLANTIS	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	DC SUPERHERO GIRLS: SPACED OUT	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	DC SUPERHERO GIRLS: OUT OF THE BOTTLE	\$7.99	
2002129				100-1111-6411-4020-1-00000-211-00	PRINCESS IN BLACK & THE SCIENCE FAIR SCARE	\$11.99	
2002129				100-1111-6411-4020-1-00000-211-00	NOODLEHEADS SEE THE FUTURE	\$5.59	
2002129				100-1111-6411-4020-1-00000-211-00	SHAZAM! A SHAZAM SHOWDOWN	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	SHAZAM! BECOMING SHAZAM	\$3.99	
2002129				100-1111-6411-4020-1-00000-211-00	EPIC ORIGIN OF SUPER POTATO	\$7.19	
2002129				100-1111-6411-4020-1-00000-211-00	SUPER POTATO'S GALACTIC BREAKOUT	\$7.35	
99*12412	03/29/2020	SCHOOL SPECIALTY INC	2001963	100-2542-6461-0020-1-73200-800-00	Terra Green paper 8.5x11- line was closed by mista	\$173.28	\$751.13
			2002625	160-3311-6411-1000-1-00602-965-00	Duck Brand Masking Tape .94 inch x 60 yards, beige	\$103.98	
			2002739	100-1131-6411-3000-1-00000-223-00	Part#1496994 - Astorbrights Premium Color Paper, 8	\$32.48	
			2002739	100-1131-6411-3000-1-00000-223-00	Part#1441336 - Astorbrights Acid-Free Colored Pape	\$32.48	
			2002625	160-3311-6411-1000-1-00602-965-00	Roylco Big Box of Art and Craft Material Kit	\$130.12	
			2002902	100-2411-6411-3000-1-00000-970-00	Part#2006640 - Officemate Binder Clips, Assorted S	\$3.89	
			2002966	160-3311-6411-1000-1-00602-965-00	School Smart Glue Stick .028 Ounces, White, Pack o	\$2.97	
			2002966	160-3311-6411-1000-1-00602-965-00	Crayola Model Magic, Asst. Colors, Set of 75	\$68.76	
			2002966	160-3311-6411-1000-1-00602-965-00	Creativity Street Wigle Eyes, Asst. sizes and colo	\$11.89	

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				2002966 160-3311-6411-1000-1-00602-965-00	Chenille Stems, 1/8 x 6 inches, asst. colors, set	\$8.70	
				2002966 160-3311-6411-1000-1-00602-965-00	Masking tape set, 1" x 60 yards, asst. colors, Set	\$33.79	
				2002966 160-3311-6411-1000-1-00602-965-00	Twisteez Craft Sculpture Wire, 125 ft. Asst. Color	\$9.22	
				2002966 160-3311-6411-1000-1-00602-965-00	Westcott Ellipse Isometric Template, Lg. 5x8"	\$3.89	
				2002966 160-3311-6411-1000-1-00602-965-00	Alvin Multi-Purpose Flexible Drawing Template, 1/1	\$7.79	
				2002902 100-1131-6411-3000-1-00000-223-00	Part#1500335 - Schoolo Smart Dry-Erase Student Boa	\$45.49	
				2003075 100-1111-6411-5000-1-00000-980-01	WHITE ROLL PAPER - 9-214986-677	\$20.60	
				2003075 100-1111-6411-5000-1-00000-980-01	DARK BLUE ROLL PAPER - 9-214989-677	\$20.60	
				2003075 100-1111-6411-5000-1-00000-980-01	BLACK ROLL PAPER - 9-353012-677	\$20.60	
				2003075 100-1111-6411-5000-1-00000-980-01	BROWN ROLL PAPER - 9-006507-677	\$20.60	
99*12413	03/29/2020	TECH ELECTRONICS		2000404 100-2542-6339-1050-1-73100-802-00	CHS Annual UL Certificate Renewal	\$190.00	\$1,321.00
				2000404 100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Annual UL Certificate Renewal	\$190.00	
				2000403 100-2542-6332-1050-1-73100-802-00	CHS- Central Monitoring -Closed po by mistake	\$126.00	
				2000403 100-2542-6332-3000-1-73100-802-00	WMS UUFX- Central Monitoring-Fire Alarm -Closed po	\$90.00	
				2000403 100-2542-6332-7500-1-73100-802-00	Family Center UUFX- Central Monitoring -Closed po	\$105.00	
				2002826 100-2542-6411-7500-1-73100-802-00	Security Recording Device Family Center	\$430.00	
				2000404 100-2542-6339-3000-1-73100-802-00	WMS Annual UL Certificate Renewal	\$190.00	
99*12414	03/29/2020	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00042-950-00	CHICK-FIL-A #03497 - boys basketball meal	\$97.25	\$58,064.14
				160-1421-6391-1050-1-00042-950-00	PICKLEMANS 14 - CLAYTON - boys basketball meal	\$107.82	
				160-1421-6391-1050-1-00042-950-00	POTBELLY #513 - boys basketball meal	\$126.44	
				160-1421-6391-1050-1-00042-950-00	CHICK-FIL-A #03497 - boys basketball meal	\$97.25	
				160-1421-6391-1050-1-00042-950-00	PICKLEMANS 14 - CLAYTON - boys basketball meal	\$134.78	
				160-1421-6391-1050-1-00042-950-00	POTBELLY #513 - boys basketball meal	\$126.44	
				160-1421-6391-1050-1-00042-950-00	DOMINO'S 1587 - frosh boys basketball meal	\$74.83	
				160-1421-6391-1050-1-00056-950-00	CHICK-FIL-A #03497 - girls basketball meal	\$143.64	
				160-1411-6391-1050-1-00202-961-00	PAYPAL GAMMAOMEGAI - PAYPAL GAMMAOMEGAI - Purchase	\$51.89	
				160-1411-6391-1050-1-00204-961-00	THE REP THEATRE OF STL - BROADWAY MUSICAL: PROP RE	\$203.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - membershi	\$300.00	
				160-1411-6391-1050-1-00221-961-00	LA PIZZA - LA PIZZA - Purchase - Editor's February	\$162.00	
				160-1411-6391-1050-1-00221-961-00	TRIBUNE MEDIA SVCS INC - TRIBUNE MEDIA SVCS INC -	\$350.00	
				160-1411-6391-1050-1-00238-961-00	TECHNOLOGY STUDENT ASSOC - TECHNOLOGY STUDENT ASSO	\$252.00	
				160-1411-6391-1050-1-00239-961-00	Prime Video 165024CO3 - ACCIDENTAL PERSONAL PURCHA	\$3.99	
				160-1491-6391-1050-1-00612-965-00	HUGH OBRIAN LEADERSHIP - HUGH OBRIAN LEADERSHIP -	\$225.00	
				160-1491-6391-1050-1-00612-965-00	HUGH OBRIAN LEADERSHIP - HUGH OBRIAN LEADERSHIP Re	\$225.00	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$48.00	
				160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Conce	\$66.39	
				160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Suppl	\$28.32	
				160-1411-6411-1050-1-00031-961-00	AMZN Mktp US 3703V85B3 - AMZN Mktp US 3703V85B3 -	\$78.26	
				160-1411-6411-1050-1-00031-961-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$224.95	

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				160-1411-6411-1050-1-00031-961-00	SQ ELITE EVENT SERVICES - SQ ELITE EVENT SERVICES	\$350.00	
				160-1411-6411-1050-1-00031-961-00	PARTY CITY 564 - PARTY CITY 564 - Purchase -Suppli	\$49.85	
				160-1411-6411-1050-1-00031-961-00	PARTY CITY 838 - PARTY CITY 838 - Purchase - Suppl	\$78.40	
				160-1421-6411-1050-1-00041-950-00	WINNING STREAK - hats for baseball	\$240.00	
				160-1421-6411-1050-1-00043-950-00	AMZN Mktp US IF8724Y63 - golf mat for boys golf	\$64.99	
				160-1421-6411-1050-1-00044-950-00	"AMZN Mktp US J08C99QJ3 - ipad cover, boys soccer"	\$23.08	
				160-1421-6411-1050-1-00054-950-00	SCHNUCKS LADUE - Marion Freeman flowers	\$110.00	
				160-1421-6411-1050-1-00069-950-00	Amazon.com AM43379F3 - camera for water polo	\$379.00	
				160-1421-6411-1050-1-00069-950-00	AMZN Mktp US C43CT0TB3 - memory card for water pol	\$38.77	
				160-1421-6411-1050-1-00069-950-00	AMZN Mktp US 8K6WQ6Z93 - camera charger-water polo	\$18.98	
				160-1421-6411-1050-1-00070-950-00	CLAIM ADJ/CASEYS VALPRAIS - CLAIM ADJ/CASEYS VALPR	\$-125.00	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK - greyhound time hoodie	\$25.00	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - sympathy flowers-Kris May parents	\$124.98	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK - windbreaker for trainer	\$45.00	
				160-1421-6411-1050-1-00071-950-00	HY-VEE COLUMBIA 1082 - snacks for state wrestling	\$167.94	
				160-1421-6411-1050-1-00071-950-00	WM SUPERCENTER #159 - photo frames for wrestling	\$21.96	
				160-1421-6411-1050-1-00071-950-00	HY-VEE COLUMBIA 1082 - snacks state wrestling refu	\$-10.00	
				160-1421-6411-1050-1-00071-950-00	HY-VEE COLUMBIA 1082 - snacks for state wrestling	\$101.72	
				160-1421-6411-1050-1-00131-962-00	WINNING STREAK - hoodies	\$348.00	
				160-1411-6411-1050-1-00202-961-00	AMZN Mktp US PK4WZ2523 - AMZN Mktp US PK4WZ2523 -	\$25.97	
				160-1411-6411-1050-1-00204-961-00	"SAMUEL FRENCH INC. - PERUSAL OF SCRIPT FOR 2020-2	\$4.95	
				160-1411-6411-1050-1-00204-961-00	"MUSIC THEATRE INTERNATIO - PERUSAL OF SCRIPT FOR	\$40.00	
				160-1411-6411-1050-1-00204-961-00	TJMAXX #0364 - TJMAXX #0364 - Purchase - Dresses f	\$45.00	
				160-1411-6411-1050-1-00204-961-00	TJMAXX #0364 - TJMAXX #0364 - Credit - Dresses for	\$-45.00	
				160-1411-6411-1050-1-00204-961-00	AMZN Mktp US - AMZN Mktp US - Credit - costume for	\$-209.93	
				160-1411-6411-1050-1-00209-961-00	DOLLARTREE - DOLLARTREE - Purchase - items for toi	\$41.00	
				160-1411-6411-1050-1-00210-961-00	"KITCHEN CONSERVATORY - CTE/FACS/COMPTON: SUPPLIES	\$21.75	
				160-1411-6411-1050-1-00210-961-00	WAL-MART #5150 - CTE/FACS/COMPTON: SUPPLIES FOR PR	\$40.92	
				160-1411-6411-1050-1-00210-961-00	"STRAUB'S #7 - CTE/FACS/COMPTON: USED FOR PROSTART	\$24.26	
				160-1411-6411-1050-1-00230-961-00	SHAPIRO METAL SUPPLY COMP - SHAPIRO METAL SUPPLY C	\$140.50	
				160-1411-6411-1050-1-00230-961-00	POLYBELT.COM - POLYBELT.COM - Purchase	\$152.35	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS INC - VEX ROBOTICS INC - Purchase	\$213.45	
				160-1411-6411-1050-1-00230-961-00	REVROBOTICS - REVROBOTICS - Purchase	\$231.30	
				160-1411-6411-1050-1-00230-961-00	WESTLAKE HARDWARE #097 - WESTLAKE HARDWARE #097 -	\$20.30	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS INC - VEX ROBOTICS INC - Purchase	\$106.38	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$120.12	
				160-1411-6411-1050-1-00230-961-00	DKC DIGI KEY CORP - DKC DIGI KEY CORP - Purchase	\$156.39	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$93.59	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS INC - VEX ROBOTICS INC - Purchase	\$102.38	

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				160-1411-6411-1050-1-00230-961-00	AMZN Mktp US VI7K09XF3 - AMZN Mktp US VI7K09XF3 -	\$40.99	
				160-1411-6411-1050-1-00230-961-00	VEX ROBOTICS INC - VEX ROBOTICS INC - Purchase	\$186.73	
				160-1411-6411-1050-1-00230-961-00	SP AMERICAN BUTTON M - SP AMERICAN BUTTON M - Purc	\$46.03	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT 3002 - PERF ARTS/THEATRE/STUDENT-R	\$98.04	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT 3002 - PERF ARTS/THEATRE/STUDENT-R	\$203.36	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT 3002 - PERF ARTS/THEATRE/STUDENT-RU	\$299.04	
				160-1411-6411-1050-1-00239-961-00	"AMZN Mktp US T73WJ7MI3 - PERF ARTS/THESPIAN CABAR	\$42.82	
				160-1411-6411-1050-1-00239-961-00	AMZN Mktp US KJ6279UD3 - SPIDER DECORATIONS FOR CA	\$13.94	
				160-1411-6411-1050-1-00264-961-00	DUNKIN #353975 - DUNKIN #353975 - Purchase - break	\$21.98	
				160-1411-6411-1050-1-00264-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Break	\$15.40	
				160-1491-6411-1050-1-00612-965-00	KOHL'S #0353 - STUDENT IN TRANSITION: CLOTHING ITE	\$253.49	
				160-1491-6411-1050-1-00612-965-00	ROSS STORES #1598 - STUDENT IN TRANSITION: CLOTHIN	\$84.92	
				160-1491-6411-1050-1-00612-965-00	"AMAZON.COM 8E6J24P33 AMZN - LEARNING CTR/LEHNHOFF	\$109.46	
				160-3311-6391-3000-1-00027-960-00	TST CRUSHED RED - CLAYTO - CRUSHED RED - Barker -	\$33.67	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - Tucker - pizza l	\$22.14	
				160-1411-6391-3000-1-00254-961-00	THE REP THEATRE OF STL - THE REP THEATRE OF STL -	\$90.00	
				160-1411-6391-3000-1-00267-961-00	STLCC FOUNDATION - STLCC FOUNDATION - Kalmes - MO	\$150.00	
				160-3311-6411-3000-1-00027-960-00	"PARTY CITY 561 - PARTY CITY - Barker - cards, bal	\$39.88	
				160-3311-6411-3000-1-00027-960-00	WAL-MART #5150 - WAL-MART - Snyder - student birth	\$59.38	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - foam, pip	\$198.92	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - paint, pl	\$172.61	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT - black pai	\$21.80	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT - paint, br	\$29.89	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - plywood fo	\$32.94	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - pipe fitt	\$144.67	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - pipe fitti	\$58.17	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPO- small faucet	\$18.56	
				160-1411-6411-3000-1-00254-961-00	THE COSTUMER-CENTRAL AVE- - THE COSTUMER-CENTRAL A	\$30.89	
				160-1411-6411-3000-1-00254-961-00	PUREBUTTONS COM LLC - PUREBUTTONS COM - 150 button	\$59.25	
				160-1411-6411-3000-1-00258-961-00	Amazon.com 2Q6G737Y3 - Amazon- Synovec - gummy bea	\$37.14	
				160-1411-6411-3000-1-00267-961-00	AMZN Mktp US 4V3WH8EM3 - AMZN - Kalmes - cart for	\$79.89	
				160-1491-6411-4020-1-00002-963-00	MACYS GALLERIA STL - clothes for student in needs	\$57.43	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US Q90E13DM3 - PlayMonster 7 Ate 9 game	\$23.44	
				160-1491-6391-4040-1-00004-963-00	LEWIS AND CLARK BOAT HOUS - 4th grade Field Trip -	\$130.00	
				160-1491-6391-4040-1-00004-963-00	STATE PARKS CAMPING US ED - 4th grade Field trip -	\$136.64	
				160-3311-6411-4040-1-00025-960-00	AMZN Mktp US 3K93X4AQ3 - Sphero Specdrums for Musi	\$98.25	
				160-3311-6411-4040-1-00025-960-00	TANG. PLAY INC/OSMO - Osmo accessories	\$312.00	
				160-3311-6411-4040-1-00025-960-00	DIERBERGS BRENTWOOD - Black History Night Celebrat	\$19.09	
				160-3311-6411-4040-1-00025-960-00	DIERBERGS BRENTWOOD - Black History Month CLAYMO -	\$63.31	

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				160-1491-6411-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Rachel Spann -	\$42.50	
				160-1491-6411-5000-1-00019-964-00	WAL-MART #5150 - Gift Card for Meramec Parent	\$400.00	
				160-1491-6411-5000-1-00019-964-00	WAL-MART #5150 - Gift Card for Meramec Parent	\$400.00	
				160-3311-6391-1000-1-00021-960-00	ASSOCIATION INSURANCE - AIM Insurance	\$390.00	
				160-3311-6391-1000-1-00609-965-00	WHITE BOX CATERING - Education Foundation Board Me	\$95.64	
				160-3311-6411-1000-1-00602-965-00	PETSMART # 0255 - Return - Caitlin Mooney Grant	\$-140.37	
				160-3311-6411-1000-1-00602-965-00	PETSMART # 0255 - Caitlyn Mooney Grant	\$132.40	
				160-3311-6411-1000-1-00602-965-00	SP RUBBER SHEET WARE - Grant fulfillment - Justin	\$60.00	
				160-3311-6411-1000-1-00602-965-00	"CONTAINERSTORESTLOUIS - CONTAINERSTORESTLOUIS - W	\$69.55	
				160-3311-6411-1000-1-00602-965-00	"ST. LOUIS HYDROPONIC COMP - ST. LOUIS HYDROPONIC	\$228.62	
				100-2212-6319-1050-1-70100-202-91	EB MEDICOLEGAL DEATH - Brad Buck reg to science co	\$495.00	
				100-1411-6391-1050-1-00000-223-02	THE HOME DEPOT #3002 - PRESSURE WASHER RENTAL FOR	\$150.00	
				100-1411-6391-1050-1-00000-223-02	THE HOME DEPOT 3002 - PERF ARTS/THEATRE: PRESSURE	\$-95.00	
				100-1411-6391-1050-1-00000-223-01	Amazon.com PV50Q4003 - SCRIPTS FOR FALL PLAY 2020:	\$149.25	
				100-2191-6319-1050-4-71802-556-00	TAXI SVC WASHINGTON - Taxi from DC airport to CADC	\$41.65	
				100-2191-6319-1050-4-71802-556-00	LYFT RIDE WED 1PM - LYFT from CADCA to DC Airport	\$28.21	
				100-2191-6319-1050-4-71802-556-00	LYFT RIDE WED 10AM - LYFT from STL airport to home	\$28.67	
				100-2191-6319-1050-4-71802-556-00	GAYLORD NATIONAL F/D - Hotel for Beth Deutsch duri	\$841.69	
				100-2191-6319-1050-4-71802-556-00	"SOUTHWES 5262175652401 - Airfare to CADCA trainin	\$457.96	
				100-2213-6371-1050-1-70410-912-00	NATIONAL SCIENCE TEACHER - Nathan Peck NSTA member	\$80.00	
				100-2411-6371-1050-1-70440-913-00	Learning Forward (LF) - Learning Forward- Membersh	\$89.00	
				100-2214-6319-1050-3-70400-940-91	EDUCATIONPLUS - Janet Crews reg to PBL Coaching wo	\$225.00	
				100-1421-6334-1050-1-00000-950-00	EXXONMOBIL 96685839 - gas for state wrestling	\$20.00	
				100-1421-6334-1050-1-00000-950-00	BREAK TIME 3138 - gas for state wrestling	\$25.00	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS # 715 - state swim meal	\$7.30	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #02662 - meal state wrestling	\$55.09	
				100-1421-6391-1050-1-00000-950-04	ZAXBY'S #46401 - state wrestling meal	\$75.50	
				100-1421-6391-1050-1-00000-950-04	WM SUPERCENTER #159 - breakfast for wrestling	\$29.05	
				100-1421-6391-1050-1-00000-950-04	WENDY'S 0020 - meal for state wrestling	\$50.82	
				100-1421-6391-1050-1-00000-950-04	SONIC DRIVE IN #1858 - food for state wrestling	\$38.71	
				100-1421-6391-1050-1-00000-950-04	EL MAGUEY MEXICAN RESTAUR - state swim meal	\$43.37	
				100-1421-6391-1050-1-00000-950-02	MISSOURI STATE HIGH SCHOO - 3 manager passes for M	\$108.00	
				100-1421-6391-1050-1-00000-950-02	MISSOURI STATE HIGH SCHOO - manager pass for MSHSA	\$36.00	
				100-1421-6391-1050-1-00000-950-03	PERFORMANCE HEALTH SUP - training room equipment c	\$246.95	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - first aid class for coaches"	\$79.90	
				100-1411-6391-1050-1-00000-961-07	AAPT - AAPT - Purchase - Physics Bowl Registration	\$110.00	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US MB41662R3 - SCIENCE DEPT/FALKOFF: NIT	\$38.97	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US MH20E09F3 - SCIENCE DEPT/SCHUSTER: DO	\$26.90	
				100-1151-6411-1050-1-00000-202-00	Amazon.com Y79Z65PQ3 - SCIENCE DEPT/SCHUSTER/PHYSI	\$68.41	

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				100-1151-6411-1050-1-70300-203-00	AMAZON.COM YM4H29TA3 AMZN - Social Studies new cou	\$38.47	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US CY6PT64D3 - SOCIAL STUDIES DEPT/HOELS	\$8.50	
				100-1151-6431-1050-1-01999-203-94	"Amazon.com J35N89ID3 - SOCIAL STUDIES DEPT/HOELSC	\$259.70	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US 6P7LQ9TX3 - SOCIAL STUDIES DEPT/HOELS	\$8.50	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US JM9VM0QJ3 - SOCIAL STUDIES DEPT/HOELS	\$17.51	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US I92ZY72U3 - SOCIAL STUDIES DEPT/HOELS	\$12.43	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US JK8EL2P63 - SOCIAL STUDIES DEPT/HOELS	\$11.27	
				100-1151-6411-1050-1-00000-221-00	PAYPAL STLOUISARTI - VISUAL ARTS DEPT/VODICKA: ENT	\$20.00	
				100-1151-6411-1050-1-00000-221-00	"KRUEGER POTTERY SUPPLY - VISUAL ARTS/HARE: SUPPLI	\$210.10	
				100-1151-6411-1050-1-00000-222-00	STEVE WEISS MUSIC INC - PERF ARTS DEPT/SHELLEY: MU	\$155.95	
				100-1151-6411-1050-1-00000-222-00	SPRINGFIELD MUSIC ELLI - PERF ARTS DEPT/NICHOLS: P	\$235.20	
				100-1151-6411-1050-1-00000-231-00	"ARCH ENGRAVING FENTON - name tags, Buddy, Sarah,	\$28.80	
				100-1151-6411-1050-1-00000-231-00	GOPHER SPORT - PE equipment	\$370.52	
				100-1151-6411-1050-1-00000-243-00	Scholastic Education - WLC DEPT/SCHAFFER: BOOK FOR	\$14.21	
				100-1151-6411-1050-1-00000-243-00	Amazon.com DN07W9SG3 - WLC DEPT/ZHANG: 4 BOOKS FOR	\$30.76	
				100-1151-6411-1050-1-00000-243-00	"AMZMagzneExp 818IB22J3 - WLC DEPT/HARTMAN: 1-YEAR	\$105.56	
				100-1151-6411-1050-1-00000-243-00	Amazon.com OQ3Z22XD3 - WLC DEPT/ZHANG: BOOK FOR CL	\$8.99	
				100-1151-6411-1050-1-00000-243-00	CHENGANDTSUI COMPANY INC - WLC DEPT/ZHANG: 5 BOOKS	\$54.75	
				100-2222-6451-1050-1-00000-281-00	ANC NEWSPAPERS.COM - ANC NEWSPAPERS.COM - St. Loui	\$59.95	
				100-2222-6411-1050-1-00000-281-00	Audible 2X6YX6303 - Audible- Audio Books	\$29.90	
				100-2222-6411-1050-1-00000-281-00	AMERICAN LIBRARY ASSOC - AMERICAN LIBRARY ASSOC -	\$142.00	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: ONLINE MONTH CALE	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US KB53N80V3 - Thermometer probe covers	\$59.92	
				100-1151-6412-1050-1-00000-284-00	AMZN MKTP US XX7NJ4HA3 AM - 1 Stylus Digital Pen	\$37.05	
				100-1151-6412-1050-1-00000-284-00	"AMZN Mktp US 5Z9HG4PE3 - 5 of SorsnA Charger, for	\$107.80	
				100-1151-6411-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER: 6 of: IPSG	\$113.94	
				100-1151-6411-1050-1-00000-285-00	AMZN Mktp US F33KY4SB3 - LEARNING CENTER/BELL: TEA	\$51.48	
				100-1151-6411-1050-1-00000-285-00	AMZN MKTP US A98H33U93 AM - LEARNING CTR/LEHNHOFF-	\$90.48	
				100-2542-6411-1050-1-73100-802-00	H & G SALES - door sweeps	\$74.00	
				100-2542-6411-1050-1-73100-802-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$47.61	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Door Guards	\$59.68	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Thermostat Guard	\$35.48	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$104.78	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Impact Socket	\$40.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Rust Remover	\$9.97	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT 3037 - Misc. Supplies	\$81.92	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Misc. Supplies	\$253.73	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Ball Valve	\$424.00	

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				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Faucet	\$173.28	
				100-2542-6411-1050-1-73100-802-00	FROST ELECTRIC SUPPLY 1 - Misc. Supplies	\$380.72	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Hanges	\$19.90	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$257.96	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Fridge	\$499.00	
				100-2213-6411-1050-1-70410-912-00	ASCD - Professional book for Angie Caracciolo	\$36.16	
				100-2411-6411-1050-1-70440-913-00	EDUCATION WEEK - EDUCATION WEEK - Subscription for	\$97.00	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US C43CT0TB3 - memory card for athletics	\$38.77	
				100-1421-6411-1050-1-00000-950-00	Amazon.com W16WK1HH3 - stop watches for coach use	\$314.39	
				100-1421-6411-1050-1-00000-950-01	"ARCH ENGRAVING FENTON - name tags, Steve & T'Shon	\$19.20	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US C43CT0TB3 - stand up desk for athleti	\$279.94	
				100-1421-6411-1050-1-00000-950-02	SCHNUCKS LADUE - girls swim state	\$14.86	
				100-1421-6411-1050-1-00000-950-04	ALL STAR TROPHY - name plates for Stuber plaques	\$165.43	
				100-1421-6411-1050-1-00000-950-04	ALL STAR TROPHY - nameplates for Stuber plaques	\$17.75	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US G94AS4033 - AMZN Mktp US G94AS4033 -	\$200.00	
				100-2212-6319-3000-1-70100-210-91	MU CONFERENCE EVENTS - Rebecca Groves & Jen Kavana	\$546.00	
				100-1131-6332-3000-1-00000-222-00	BEARDEN VIOLIN SHOP - BEARDEN VIOLIN SHOP - Hender	\$130.00	
				100-2212-6319-3000-1-70100-230-91	SHAPE AMER-CNV - Julie Connor reg to SHAPE confere	\$564.00	
				100-2212-6319-3000-1-70100-230-91	SHAPE AMER-CNV - Christine Schneiderhahn reg to SH	\$529.00	
				100-2221-6319-3000-1-70300-281-91	"Missouri Assoc of Sch Lib - Missouri Assoc of Sch	\$317.00	
				100-2134-6319-3000-1-71100-283-01	BUREAU OF EDUCATION AND R - School Nurse conferenc	\$279.00	
				100-2213-6371-3000-1-70410-912-00	ASCA - Liz Tucker ASCA membership renewal	\$129.00	
				100-2213-6371-3000-1-70410-912-00	SHAPE AMER-WEB - Jill Warner SHAPE membership rene	\$79.00	
				100-2213-6319-3000-1-70420-912-91	STARTEDUP - STARTEDUP - Margherio - Future Ready U	\$250.00	
				100-2213-6319-3000-1-70410-912-91	INSTITUTE FOR BRAIN POTEN - Liz Tucker reg to work	\$84.00	
				100-2213-6319-3000-1-70400-920-91	HIGH TECH HIGH GSE - Wydown prof learning grant si	\$1,500.00	
				100-1131-6391-3000-1-00000-980-00	PAYPAL MATHLEAGUE - PAYPAL MATHLEAGUE - Powers - c	\$40.00	
				100-1131-6332-3000-1-00000-980-00	FOXPAP - iPad 5 screen repairPurchase	\$99.99	
				100-1131-6411-3000-1-00000-202-00	"FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Wil	\$220.50	
				100-1131-6411-3000-1-00000-211-00	"Amazon.com L76P56SE3 - Amazon - Groves - 3 copies	\$42.72	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US R11Q19T73 - AMZN - Baker - 1 copy "	\$7.49	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US UO9001XM3 - AMZN - Baker - 1 copy "	\$7.46	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 4D76L8KP3 - AMZN - Baker - 2 copies	\$15.98	
				100-1131-6411-3000-1-00000-211-00	Amazon.com 6X7WI5VH3 - Amazon - Baker - 16 books f	\$179.49	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US DH4LJ0GW3 - AMZN - Sowers - "Genesi	\$17.43	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM IT6CC9MN3 AMZN - AMAZON - Groves - 5 bo	\$44.81	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM OX51G4673 AMZN - AMAZON - Sowers - 13 b	\$126.41	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US DY4DC7IA3 - AMZN - Baker - "Genesis	\$17.41	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM WU0FJ6E83 AMZN - AMAZON - LaPierre - 4	\$39.26	

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				100-1131-6411-3000-1-00000-221-00	"JOANN STORES #2310 - JOANN STORES - dowel rods, f	\$49.57	
				100-1131-6411-3000-1-70300-221-00	"BLICK ART 800 447 1892 - BLICK ART - acrylic pain	\$219.92	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - 30 copies "C	\$64.50	
				100-1131-6411-3000-1-00000-222-00	"AMAZON.COM S10Y30TP3 AMZN - AMAZON - Urvan - 12 1	\$256.44	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - 10 EPrint shee	\$41.49	
				100-1131-6411-3000-1-00000-222-00	"AMZN Mktp US 6X40I94S3 - AMZN - Urvan - 6pk mic c	\$70.98	
				100-1131-6411-3000-1-00000-222-01	"SQ ECHELON MUSIC PRESS - SQ ECHELON MUSIC PRESS -	\$225.00	
				100-1131-6411-3000-1-00000-222-01	HOUGHTON HORNS - HOUGHTON HORNS - Shenberger - fre	\$32.42	
				100-1131-6411-3000-1-00000-222-01	"J.W. PEPPER - J.W. PEPPER - Credit - Kanaan - ref	-\$68.99	
				100-1131-6411-3000-1-00000-222-01	IN ROMEO MUSIC - IN ROMEO MUSIC - Shenberger - Rol	\$99.00	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shelle	\$8.95	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US 1P6O99MT3 - AMZN - Engelmeyer - 24 he	\$239.76	
				100-1131-6411-3000-1-00000-223-00	THE CONTAINER STORE - THE CONTAINER STORE - Engelm	\$142.90	
				100-1131-6411-3000-1-70300-223-00	"AMZN MKTP US P56CA55K3 AM - AMZN - Engelmeyer - 3	\$107.21	
				100-2212-6411-3000-1-70100-241-00	Amazon.com 3S4FA6Q03 - Gifted committee curr revie	\$39.01	
				100-2212-6411-3000-1-70100-241-00	"PRUFROCK PRESS, INC. - Gifted committee curr revi	\$516.34	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM CW97Y7LO3 AMZN - Gifted committee curr	\$76.85	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM H23W60403 AMZN - Gifted committee curr	\$12.49	
				100-1131-6411-3000-1-00000-243-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$86.78	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE - DOLLAR TREE - supplies for flour/sug	\$30.00	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #5150 - WAL-MART - tights/stockings for f	\$51.61	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US PH4KL83X3 - AMZN - 6 packs of lung ba	\$156.59	
				100-2222-6411-3000-1-00000-281-00	"AMZN Mktp US XS0YY7443 - AMZN - puzzle roll mat,	\$131.37	
				100-2222-6411-3000-1-00000-281-00	"MICHAELS STORES 1158 - MICHAELS STORES - vinyl sh	\$31.98	
				100-2222-6441-3000-1-00000-281-00	"OVERDRIVE DIST - OVERDRIVE DIST - 1 audio downloa	\$67.48	
				100-2222-6441-3000-1-00000-281-00	SQ THE NOVEL NEIGHBOR - SQ THE NOVEL NEIGHBOR - 12	\$158.28	
				100-2222-6441-3000-1-00000-281-00	"OVERDRIVE DIST - OVERDRIVE DIST - 1 audiobook: ""	\$42.50	
				100-2222-6441-3000-1-00000-281-00	"OVERDRIVE DIST - OVERDRIVE DIST - 1 audiobook: ""	\$25.50	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 2 EBooks	\$18.94	
				100-2222-6412-3000-1-00000-281-00	"OVERDRIVE DIST - OVERDRIVE - EBook copy of ""The	\$18.99	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 3 EBooks	\$26.97	
				100-2122-6411-3000-1-71200-282-00	BOYS TOWN PRESS - BOYS TOWN PRESS - 2 books for gu	\$65.94	
				100-2122-6411-3000-1-71200-282-00	"AMZN MKTP US P56CA55K3 AM - AMZN - Tucker - ""The	\$13.59	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US KB53N80V3 - Thermometer probe covers	\$59.92	
				100-1131-6412-3000-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER - Fogarty -	\$397.75	
				100-1271-6411-3000-4-46200-503-00	"CENGAGE LEARNING, INC - EL books about the Civil	\$113.93	
				100-2542-6411-3000-1-73100-802-00	H & G SALES - door sweeps	\$74.00	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Misc Supplies	\$239.80	
				100-2542-6411-3000-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$126.36	

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				100-2542-6411-3000-1-73100-802-00	"RAMAIR, INC. - Aeropleat"	\$513.40	
				100-2542-6411-3000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Outlets	\$74.60	
				100-2542-6411-3000-1-73100-802-00	ANIXTER/CLARK/TRI-ED - Door Holders	\$414.70	
				100-2411-6411-3000-1-70440-913-00	"AMAZON.COM OX51G4673 AMZN - AMAZON - Wehner - ""T	\$15.89	
				100-2411-6411-3000-1-70440-913-00	"AMZN Mktp US BE0VT9CS3 - AMZN - Jordan - ""Dive I	\$32.99	
				100-1411-6411-3000-1-00000-961-02	PP JHAEROSPACE - PP JHAEROSPACE - Wilmsmeyer - 2 e	\$130.00	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US BE0VT9CS3 - AMZN - Wehner - cell phon	\$21.99	
				180-3812-6391-4020-1-00000-116-00	PUMP IT UP - Kid Zone full day event deposit	\$25.00	
				100-2212-6319-4020-1-70100-230-91	SHAPE AMER-CNV - Keith Baker reg to SHAPE conf	\$609.00	
				100-3912-6391-4020-1-71700-730-00	POINTERS PIZZA - Dinner for Captain Parents of Afr	\$345.49	
				100-2411-6391-4020-1-00000-970-99	"DOORDASH MCALISTERS DE - interviews for teaching	\$51.83	
				100-1111-6411-4020-1-00000-004-00	SP MCSQUARES - 5 x 5 Stickies for 4th Grade	\$49.98	
				180-3812-6411-4020-1-00000-116-01	"AMZN Mktp US PV6EB9SV3 - 2) cardboard scissors, s	\$59.52	
				100-1111-6411-4020-1-00000-202-00	AMZN Mktp US W96QM4LR3 - pH Tester for science cla	\$33.00	
				100-1111-6411-4020-1-00000-211-00	"OVERDRIVE DIST - OVERDRIVE DIST - Crocker, Captai	\$218.99	
				100-1111-6411-4020-1-00000-211-00	"Amazon.com C39VD3HJ3 - ""Feeling Jealous"" plus	\$279.93	
				100-1111-6411-4020-1-00000-211-00	"OVERDRIVE DIST - OVERDRIVE DIST - Crocker, Captai	\$32.49	
				100-1111-6411-4020-1-00000-221-00	"AMZN Mktp US 2S6P87RM3 - glue sticks, ink pads, p	\$360.46	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US ZAB1Y61T3 - white cotton thread balls	\$6.19	
				100-2212-6411-4020-1-70100-241-00	Amazon.com 3S4FA6Q03 - Gifted committee curr revie	\$39.00	
				100-2212-6411-4020-1-70100-241-00	"PRUFROCK PRESS, INC. - Gifted committee curr revi	\$516.34	
				100-2212-6411-4020-1-70100-241-00	AMAZON.COM CW97Y7LO3 AMZN - Gifted committee curr	\$76.85	
				100-2212-6411-4020-1-70100-241-00	AMAZON.COM H23W60403 AMZN - Gifted committee curr	\$12.49	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""I Survived the Sinking	\$152.69	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""Hair Love"" plus 10 mor	\$169.95	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - There were two different	\$-169.95	
				100-2222-6441-4020-1-00000-281-00	SQ THE NOVEL NEIGHBOR - This was actually the fina	\$169.95	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US KB53N80V3 - Thermometer probe covers	\$59.92	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 5A15K6V63 - 2 presentation pointers (\$37.98	
				100-1111-6411-4020-1-00000-284-00	AMZN Mktp US H86D574G3 - Pack of 30 earbuds	\$58.99	
				100-1111-6411-4020-1-00000-284-00	AMZN Mktp US AN49C0PR3 - 2 more sets of earbuds fr	\$117.98	
				100-1111-6412-4020-1-72300-284-00	APPLE.COM/BILL - Tiffany Marquart @ CAPT (Pilot)	\$4.99	
				100-2542-6411-4020-1-73100-802-00	H & G SALES - door sweeps	\$74.00	
				100-2542-6411-4020-1-73100-802-00	ADI-SO - Misc. Supplies	\$226.98	
				100-2542-6411-4020-1-73100-802-00	WWW.EXITLIGHTCO.COM - Emergency Lights	\$210.00	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Retro Kits	\$202.50	
				100-2543-6411-4020-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Aluminum	\$90.00	
				100-2213-6411-4020-1-70400-920-00	AMAZON.COM X583L0R73 AMZN - Leigh Palmer professio	\$192.80	
				100-2212-6319-4040-1-70100-230-91	SHAPE AMER-CNV - Nicole Miller reg to SHAPE conf 4	\$530.00	

Bills To Be Approved Board Report
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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				170-3812-6391-4040-1-71500-405-01	JOTFORM INC. - Monthly SummerQuest Registration pl	\$19.00	
				100-2213-6371-4040-1-70410-912-00	American Mensa 6295 - Susan Carter membership rene	\$79.00	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US SD0D56UH3 - Supplies for Kindergarten	\$29.30	
				100-1111-6411-4040-1-00000-201-00	Amazon.com Q16655703 - Math students	\$26.99	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Aquarium Supplies	\$46.98	
				100-2212-6411-4040-1-70100-241-00	Amazon.com 3S4FA6Q03 - Gifted committee curr revie	\$39.00	
				100-2212-6411-4040-1-70100-241-00	"PRUFROCK PRESS, INC. - Gifted committee curr revi	\$516.34	
				100-2212-6411-4040-1-70100-241-00	AMAZON.COM CW97Y7LO3 AMZN - Gifted committee curr	\$76.85	
				100-2212-6411-4040-1-70100-241-00	AMAZON.COM H23W60403 AMZN - Gifted committee curr	\$12.48	
				100-1111-6411-4040-1-00000-242-00	AMZN Mktp US HJ8SX48R3 - Chinese Edition of The Ti	\$20.96	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$129.50	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$139.07	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$366.15	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US KB53N80V3 - Thermometer probe covers	\$59.92	
				100-1111-6412-4040-1-00000-284-00	IN SOUNDZABOUND MUSIC LI - 1 year online maintenanc	\$99.00	
				100-1111-6412-4040-1-00000-284-00	AMAZON.COM W05BP7KV3 AMZN - Apple Pencil	\$89.99	
				100-1111-6411-4040-1-00000-284-00	"AUDIO ENHANCEMENT, INC - Teardrop microphone repl	\$237.00	
				100-1111-6411-4040-1-00000-284-00	NEGWER DOORS STL 901 - Cores/Keys	\$75.33	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Bulbs for projectors	\$310.50	
				100-2542-6411-4040-1-73100-802-00	H & G SALES - door sweeps	\$74.00	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$144.22	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Appliance	\$468.00	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$69.94	
				100-2213-6411-4040-1-70400-911-00	Amazon.com 6042W3C83 - Books for Teachers	\$242.60	
				100-2213-6411-4040-1-70400-911-00	AMAZON.COM AMZN.COM/BILL - AMAZON Credit - Books t	\$-100.42	
				100-2213-6411-4040-1-70400-911-00	Amazon.com HI4KL90W3 - Books for teachers	\$255.96	
				100-2213-6411-4040-1-70400-911-00	AMAZON.COM UP7RH49M3 AMZN - Books for Teachers	\$371.86	
				100-2213-6411-4040-1-70400-911-00	AMAZON.COM R415S1083 AMZN - Books for Teachers	\$85.97	
				100-2213-6411-4040-1-70410-912-00	AMAZON.COM SC7K61SO3 AMZN - Stacey Griswold profes	\$64.72	
				100-2213-6411-4040-1-70410-912-00	AMAZON.COM SC7K61SO3 AMZN - Jen Riley professional	\$53.98	
				100-2213-6411-4040-1-70410-912-00	AMAZON.COM AN5QA1N23 AMZN - Robyn Polizzi professi	\$59.99	
				100-2213-6411-4040-1-70410-912-00	Amazon.com RX1M10JZ3 - Kimberly Roach professional	\$85.98	
				180-3812-6391-5000-1-00000-117-00	PUMP IT UP - Kid Zone full day event deposit	\$25.00	
				100-2213-6391-5000-1-70400-920-00	WWW.WEVIDEO.COM/CHARGE - Subscription Ed Tech Prof	\$95.88	
				100-1111-6411-5000-1-00000-004-00	Amazon.com VO9A21523 - Math Book for 4th Grade	\$26.96	
				180-3812-6411-5000-1-00000-117-01	AMZN Mktp US PV6EB9SV3 - 2) cardboard scissors	\$35.36	
				180-3812-6411-5000-1-00000-117-01	TARGET 00011023 - Kidz Bop CD	\$11.99	
				180-3812-6411-5000-1-00000-117-01	AMZN Mktp US 9B3EY2513 - vinyl spot markers	\$49.95	
				100-1111-6411-5000-1-00000-212-00	Amazon.com TL3JC6703 - Stools for Reading classes	\$49.44	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-221-00	DHARMA TRADING CO - Silk Scarves for Art classes	\$139.08	
				100-1111-6411-5000-1-00000-221-00	DHARMA TRADING CO - Silk scarves for Art	\$63.58	
				100-2212-6411-5000-1-70100-241-00	Amazon.com 3S4FA6Q03 - Gifted committee curr revie	\$39.00	
				100-2212-6411-5000-1-70100-241-00	"PRUFROCK PRESS, INC. - Gifted committee curr revi	\$516.34	
				100-2212-6411-5000-1-70100-241-00	AMAZON.COM CW97Y7LO3 AMZN - Gifted committee curr	\$76.85	
				100-2212-6411-5000-1-70100-241-00	AMAZON.COM H23W60403 AMZN - Gifted committee curr	\$12.49	
				100-1111-6411-5000-1-00000-242-00	AMAZON.COM 907H316X3 AMZN - Books for EL	\$277.43	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US KB53N80V3 - Thermometer probe covers	\$59.92	
				100-1111-6412-5000-1-72300-284-00	APPLE.COM/BILL - Laura Bruns @ MER(Pilot)	\$8.99	
				100-2542-6411-5000-1-73100-802-00	H & G SALES - door sweeps	\$74.00	
				100-2542-6411-5000-1-73100-802-00	AMAZON.COM HT80T0TH3 AMZN - Ball Locker	\$194.94	
				100-2542-6411-5000-1-73100-802-00	CEE-KAY SUPPLY - Nitrogen	\$31.12	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Ball Valve	\$64.76	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Retro Kits	\$202.50	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$1,459.92	
				100-2543-6411-5000-1-73100-803-00	NATIONAL OUTDOOR FURNITUR - Bench Back	\$653.00	
				100-2213-6411-5000-1-70400-911-00	AMAZON.COM L45V47013 AMZN - Books for Professional	\$65.98	
				100-2213-6411-5000-1-70400-920-00	Amazon.com M98Q512M0 - Professional books purchase	\$80.16	
				100-2213-6411-5000-1-70400-920-00	AMAZON.COM YE4442SY3 AMZN - Professional books pur	\$204.65	
				100-2213-6411-5000-1-70400-920-00	AMZN Mktp US V47PP95X3 - Materials purchased for l	\$289.90	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US N972X7JD3 - baking powder	\$6.17	
				100-3512-6411-7500-1-00000-110-00	ALDI 41041 - construction forts	\$77.94	
				100-3512-6411-7500-1-00000-110-00	"TARGET 00011023 - speaker, curtain rod, food wrap	\$77.05	
				100-3512-6411-7500-1-00000-110-00	"TARGET 00011023 - speaker, curtain rod, food wrap	\$69.58	
				100-3512-6411-7500-1-00000-110-00	TARGET 00011023 - credit sale because tax was bill	\$-77.05	
				100-1281-6411-7500-3-12810-112-03	PLURAL PUBLISHING INC - Expanding Receptive and Ex	\$63.45	
				100-1281-6411-7500-3-12810-112-03	AMAZON.COM VM5B62WD3 AMZN - Little Spot book set	\$39.05	
				100-2542-6411-7500-1-73100-802-00	AMERICAN LOCKSMITHS - Keys	\$11.78	
				100-2542-6411-7500-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$235.86	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Appliance	\$547.20	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$10.22	
				100-2542-6411-7500-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$172.96	
				100-3512-6411-7500-1-70400-911-00	AMZN Mktp US N972X7JD3 - EC environment rating sca	\$19.79	
				100-2411-6411-7500-1-00000-970-00	"OFFICEMAX/DEPOT 6271 - post it easel pads, marker	\$92.97	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - dinners for BOE meetin	\$244.90	
				100-2311-6391-1000-1-00000-700-99	DEWEY'S PIZZA - UNIVERSIT - STL County Boards PLC	\$90.90	
				100-2321-6391-1000-1-70300-720-99	CAFE MANHATTAN - CAFE MANHATTAN - Rhimes/Beeson -	\$81.00	
				100-2321-6391-1000-1-70300-720-99	PANERA BREAD #601365 O - Lunch for social studies	\$22.18	
				100-2321-6391-1000-1-70300-720-99	PANERA BREAD #601365 O - Lunch for social studies	\$14.78	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2321-6391-1000-1-70300-720-99	PANERA BREAD #601365 O - Lunch for social studies	\$24.18	
				100-2321-6319-1000-1-70600-720-91	EDUCATIONPLUS - Milena reg to PBL Coaching worksho	\$225.00	
				100-2321-6391-1000-1-71400-730-99	MOD PIZZA LADUE E - Lunch for All In Check In with	\$26.76	
				100-2323-6362-1000-1-00000-740-00	PRSA ST LOUIS MIS - PRSA ST LOUIS Classified Job P	\$75.00	
				100-2323-6319-1000-1-00000-740-91	"SHERATON - hotel reservation-AASPA Boot Camp-1/29	\$407.89	
				100-2323-6319-1000-1-00000-740-91	"EZ PARK - airport parking-AASPA Boot Camp-1/29-31	\$28.00	
				100-2323-6343-1000-1-00000-740-92	SLU CAREER SERVICES - CREDIT - registration fee -	\$-200.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - Lunch-HR department me	\$63.45	
				100-2525-6371-1000-1-00000-750-00	MOASBO - 2020/21 MoASBO Active Membership	\$200.00	
				100-2525-6319-1000-1-00000-750-91	ASI - Airport Shuttle New Orleans	\$20.00	
				100-2525-6319-1000-1-00000-750-91	"HOLIDAY INN EXPRESS & SU - Brent, Adrienne, Mary	\$183.34	
				100-2525-6319-1000-1-00000-750-91	HOLIDAY INN EXPRESS & SU - Lodging-MoASBO Conferen	\$91.67	
				100-2525-6319-1000-1-00000-750-91	HOLIDAY INN EXPRESS & SU - Lodging-MoASBO Conferen	\$183.34	
				100-2525-6319-1000-1-00000-750-91	SKY PARK - Parking-Assn. of School Business Offici	\$32.00	
				100-2525-6319-1000-1-00000-750-91	"MOASBO - 2020 MoASBO Registration, A. Lauf/Brent	\$400.00	
				100-2525-6319-1000-1-00000-750-91	MIS SOC CPAS EF - School Audit Conference - A. Lau	\$240.00	
				100-2525-6343-1000-1-00000-750-92	LODGE OF FOUR SEASONS - MUSIC Conference	\$112.27	
				100-2525-6391-1000-1-00000-750-99	TST WICKED GREENZ - CLAY - Staff meeting/lunch - B	\$67.20	
				100-2631-6362-1000-1-00000-760-00	FACEBK KYMR7RWBK2 - FACEBK KYMR7RWBK2 - SDC Parent	\$14.76	
				100-2311-6411-1000-1-00000-700-01	"ARCH ENGRAVING FENTON - Name badge, Gary Pierson"	\$19.60	
				100-2311-6411-1000-1-00000-700-99	SCHNUCKS LADUE - snacks for BOE meeting guests	\$5.99	
				100-2311-6411-1000-1-00000-700-99	"STRAUB'S #7 - lunch meeting, Sean and Board presi	\$16.98	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US F90D72LF3 - books for PL- Sean	\$107.60	
				100-2321-6411-1000-1-00000-710-00	MICHAELS STORES 1158 - gift wrap and bags for BOE	\$15.91	
				100-2321-6411-1000-1-00000-710-00	SCHNUCKS LADUE - balloons for Merit Scholars recep	\$7.96	
				100-2321-6411-1000-1-70600-720-01	SAGE PUBLICATIONS - Professional book	\$49.50	
				100-2323-6412-1000-1-00000-740-00	Amazon.com AJ4ZA0BS3 - Monitor for Cindy	\$89.99	
				100-2525-6411-1000-1-00000-750-00	AMZN Mktp US 709HS26V3 - Calculator - Sharp VX2652	\$103.46	
				100-2525-6411-1000-1-00000-750-00	SUMNER GROUP INC. - Printer toner	\$158.95	
				100-2631-6412-1000-1-00000-760-00	BC.BASECAMP 3 4380094 - BC.BASECAMP 3 4380094 - Ba	\$99.00	
				100-2331-6411-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - IPSG DP-HDMI-095 - Purch	\$19.99	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US BZ6406383 - MCSPROAUDIO 2pk 50ft 3Pin	\$40.79	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Tech Monthly Meeting - Purchase	\$42.97	
				100-2542-6411-1000-1-73100-802-00	BRAUER SUPPLY COMPANY - Misc. Supplies	\$44.63	
				100-2544-6332-0020-1-73200-800-00	WARNER COMMUNICATIONS - Repair Radio	\$107.58	
				100-2542-6319-0020-1-73100-800-93	VUE TESTING/TRAIN SVC - Pesticide Testing	\$90.00	
				100-2541-6411-0020-1-73100-800-01	THE HOME DEPOT #3037 - Proglass for iPhone	\$10.97	
				100-2541-6411-0020-1-73100-800-01	AMZN MKTP US S84HD2RL3 AM - Office Supplies	\$73.77	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Vehicle Parts	\$99.18	

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				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - MkrLamp	\$9.12	
				100-2545-6411-0020-1-73200-800-00	TRUCK CENTERS - Fan Clutch	\$665.38	
				100-2545-6411-0020-1-73200-800-00	JOHN HENRY FOSTER - Tubing	\$0.80	
				100-2545-6411-0020-1-73200-800-00	"HANDY AUTOMOTIVE - Misc, Supplies"	\$34.24	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Fuel Pump	\$104.48	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$489.39	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$177.68	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$21.63	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$166.40	
				100-2541-6412-0020-1-73100-800-00	SOFTCHOICE CORPORATION - Autocad software	\$397.00	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Cold Protection Gloves	\$23.43	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Rotary Hammer	\$15.94	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$25.38	
				100-2542-6411-0020-1-73200-802-00	ROYAL PAPERS - Mop pads	\$72.53	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$14.65	
				100-2542-6411-0020-1-73200-802-00	ATLAS SUPPLY COMPANY IN - Misc. Supplies	\$199.43	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Wood Folding Rule	\$15.97	
				100-2542-6411-0020-1-73200-802-00	NEGWER DOORS STL 901 - Pin Sets	\$67.68	
				100-2542-6411-0020-1-73200-802-00	ADI-SO - Battery	\$77.50	
				100-2542-6411-0030-1-73100-802-00	ADI-SO - Injector	\$49.99	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$21.40	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$30.43	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$115.88	
				100-2542-6411-0031-1-73100-802-00	GRAINGER - Air Conditioner	\$205.61	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$24.16	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$29.48	
				100-2542-6411-0040-1-73100-802-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$3.06	
				100-2542-6411-0040-1-73100-802-00	BRANNEKY TRUE VALUE HDWE - Misc. Supplies	\$41.96	
				100-2542-6411-0040-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Multimedia Cable	\$108.04	
				100-2542-6411-0040-1-73100-802-00	R AND S POOL AND SPA - Misc. Supplies	\$39.95	
				100-2542-6411-0040-1-73100-802-00	"B&H PHOTO 800-606-6969 - 6" core holes"	\$295.80	
				100-2542-6411-0040-1-73100-802-00	FROST ELECTRIC SUPPLY 1 - Lamps	\$61.16	
				100-2542-6411-0040-1-73100-802-00	AMZN Mktp US EE7KJKA3 - Dome Tops	\$252.00	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Misc. Supplies	\$188.57	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$29.86	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$24.99	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - salt"	\$441.00	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US YU2A59UE3 - Equipment Mat	\$70.99	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Icemelt/Herbicide"	\$640.46	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Back Pack Blower	\$399.99	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US S745N37T3 - Fold Down Windshield	\$199.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3002 - Misc. Supplies	\$223.91	
				100-2543-6411-0020-1-73200-803-00	WIESE USA - Misc. Supplies	\$247.14	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Paracord	\$40.50	
				100-2543-6411-0020-1-73200-803-00	WIESE USA - Cables	\$50.62	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US - Return	-\$70.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Plywood	\$127.30	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Misc. Supplies	\$166.28	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Vehicle Supplies	\$31.63	
				100-2558-6411-0020-1-73100-830-00	KUM & GO #551 - Fuel	\$83.89	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Brake Valve	\$203.44	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Cable Transmission	\$68.47	
				100-2558-6411-0020-1-73100-830-00	VISTAPR VistaPrint.com - Bus Drivers Cards	\$80.99	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM G46EX2B03 AMZN - PD books	\$49.26	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM SC7K61S03 AMZN - PD book	\$25.44	
						Grand Total:	\$1,424,263.55
							=====
						Total Checks:	247
						Total Checks:	247