

Bills To Be Approved Board Report  
 Checks Dated From 03/01/2021 To 03/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227566	03/05/2021	AFRIKY LOLO	2102165	100-1111-6311-5000-1-00000-231-00	AFRICAN AMERICAN DANCE IN PE CLASSES AT MERAMEC -	\$960.00	\$960.00
10*227567	03/05/2021	AMERICAN CHORAL DIRECTORS ASSO	2102283	100-1411-6391-1050-1-00000-222-00	AUDITION FEE FOR ALL-STATE CHOIR	\$10.00	\$10.00
10*227568	03/05/2021	REPPAY TR DTD 7-31-09	2102157	100-1421-6391-1050-1-00000-950-00	Account#2579459249 AssignorPlus	\$0.00	\$1,991.00
			2102157	100-1421-6391-1050-1-00000-950-00	2021 JV girls soccer season	\$812.00	
			2102157	100-1421-6391-1050-1-00000-950-00	2021 varsity girls season, 7 games (minus credit f	\$1,179.00	
10*227569	03/05/2021	SAMUEL CHAPMAN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement	\$41.75	\$41.75
10*227570	03/05/2021	CYNTHIA M. PHARIS	2102118	100-2191-6319-1050-4-71802-556-01	Full amount for evaluation services until Oct. 30	\$4,507.50	\$4,507.50
10*227571	03/05/2021	ELLIOTT DATA SYSTEMS MIDWEST I	2102013	100-2546-6411-0020-1-73100-840-00	Access Cards HID iClass H10301, 26bit, facility co	\$1,010.00	\$1,010.00
10*227572	03/05/2021	FIRE SAFETY INC	2100689	100-2542-6339-3000-1-73100-802-00	Hood System Inspections WMS	\$370.00	\$370.00
10*227573	03/05/2021	GADELLNET CONSULTING SERVICES	2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	\$406.00	\$406.00
10*227574	03/05/2021	J W PEPPER & SON INC	2100706	100-1111-6411-5000-1-00000-222-00	STRING BASS GEORGE BORNOFF METHOD OPEN STRING CYCL	\$9.00	\$74.99
			2101687	160-1411-6411-5000-1-00260-961-00	BELIEVE - #2481108	\$65.99	
10*227575	03/05/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	1 game, bball clock, frosh girls, 2/24/21	\$40.00	\$40.00
10*227576	03/05/2021	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	bball book, 1 game 2/22/21	\$40.00	\$360.00
				100-1421-6391-1050-1-00000-950-01	bball book, 2 games, 2/23/21	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games, bball book, 2/24/21	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games, bball book, 2/25/21	\$80.00	
				100-1421-6391-1050-1-00000-950-05	2 games, district bball book, 2/27/21	\$80.00	
10*227577	03/05/2021	METRO THEATER COMPANY	2101661	100-3512-6391-7500-1-00000-110-00	creative drama and movement residency	\$3,000.00	\$3,000.00
10*227578	03/05/2021	MISSOURI BANDMASTERS ASSOC	2102239	100-1411-6391-1050-1-00000-222-00	AUDITION FEES FOR 15 STUDENTS	\$165.00	\$285.00
			2102239	100-1411-6391-1050-1-00000-222-00	AUDITION FEES FOR 15 STUDENTS	\$75.00	
			2102239	100-1411-6391-1050-1-00000-222-00	AUDITION FEES FOR 15 STUDENTS	\$45.00	
10*227579	03/05/2021	MISSOURI LAWYERS MEDIA	2102257	100-2525-6362-1000-1-00000-750-00	Ad in St. Louis Countian for Safety and Security b	\$43.40	\$43.40
10*227580	03/05/2021	NOTTELMANN MUSIC	2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$94.50	\$692.50
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$72.00	
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$50.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$45.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$265.00	
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$81.00	
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$85.00	
10*227581	03/05/2021	OFFICE ESSENTIAL INCORPORATED	2101767	100-2525-6411-1000-1-00000-750-00	Trodat Date Stamp 4727-"Received - Business Office	\$54.68	\$363.53
			2101767	100-2525-6411-1000-1-00000-750-00	Tro 6/4972 Replacement pad for date stamp	\$22.30	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 4729 Date Stamp-"Paid-School District of Cl	\$58.50	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 6/4929 Replacement Pad for Dater	\$12.15	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 4724 Date Stamp-"Paid with P Card"	\$60.50	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 6/4924 Replacement pad for date stamp	\$14.10	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 4729 stamp-"Received - Payroll"	\$58.50	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 6/4929 Replacement pad for 4729 Dater	\$24.30	
			2101767	100-2525-6411-1000-1-00000-750-00	Trodat 4729 Date Stamp-"Paid-School District of Cl	\$58.50	

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10*227582	03/05/2021	PERSONAL ASSISTANCE SVCS	2100242	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 7/1/20-6/30/21	\$805.00	\$805.00
10*227583	03/05/2021	PROCARE SOFTWARE LLC	2101685	180-3812-6412-4040-1-00000-118-00	Procare cloud 3-1-21 to 3-1-22	\$120.00	\$672.00
			2101685	180-3812-6412-7500-1-00000-115-00	Procare cloud 3-1-21 to 3-1-22	\$120.00	
			2101685	180-3812-6412-5000-1-00000-117-00	Procare cloud 3-1-21 to 3-1-22	\$120.00	
			2101685	180-3812-6412-4020-1-00000-116-00	Procare cloud 3-1-21 to 3-1-22	\$120.00	
			2101685	180-3812-6412-4040-1-00000-118-00	Procare cloud 3-1-21 to 3-1-22	\$48.00	
			2101685	180-3812-6412-7500-1-00000-115-00	Procare cloud 3-1-21 to 3-1-22	\$48.00	
			2101685	180-3812-6412-5000-1-00000-117-00	Procare cloud 3-1-21 to 3-1-22	\$48.00	
			2101685	180-3812-6412-4020-1-00000-116-00	Procare cloud 3-1-21 to 3-1-22	\$48.00	
10*227584	03/05/2021	PROJECT LEAD THE WAY	2102085	100-1151-6411-1050-1-70300-202-00	MICROCENRIFUGE - HIGH SPEED 9800 xG - S67601C	\$655.00	\$2,837.75
			2102085	100-1151-6411-1050-1-70300-202-00	ADULT FLY - ARTIFICIAL 72 PACK PBS 1.1.1 - 470325-	\$14.50	
			2102085	100-1151-6411-1050-1-70300-202-00	DETECTIVE KIT - DISORDER DETECTIVES CLASSROOM KIT	\$182.00	
			2102085	100-1151-6411-1050-1-70300-202-00	TUBE RACK - MICROCENTRIFUGE TUBE RACK, 20 WELL, 6	\$26.75	
			2102085	100-1151-6411-1050-1-70300-202-00	SLIDES - PLTW BLOOD DISORDER SLIDES BY WARDS, 10 T	\$178.00	
			2102085	100-1151-6411-1050-1-70300-202-00	CANCER SLIDES - PLTW NORMAL VS CANCER CELL SLIDES	\$180.00	
			2102085	100-1151-6411-1050-1-70300-202-00	SLIDES - PLTW CUSTOM MICROBIOLOGY SLIDES BY WARDS,	\$158.00	
			2102085	100-1151-6411-1050-1-70300-202-00	ARM KIT - PHLEBOTOMY ARM KIT, DARK SKIN TONE, PBS	\$155.00	
			2102085	100-1151-6411-1050-1-70300-202-00	ARM KIT - PHLEBOTOMY ARM KIT, LIGHT SKIN TONE, PBS	\$155.00	
			2102085	100-1151-6411-1050-1-70300-202-00	PULSE OXIMETER - FINGER TIP STYLE - 470326-232	\$234.00	
			2102085	100-1151-6411-1050-1-70300-202-00	RESPIRATION BELT - VERNIER GO DIRECT WIRELESS RESP	\$630.00	
			2102085	100-1151-6411-1050-1-70300-202-00	BLEEDING KIT - WARD'S CONTROLLED BLEEDING FULL KIT	\$220.00	
			2102085	100-1151-6411-1050-1-70300-202-00	REFILL KIT - WARD'S CONTROLLED BLEEDING REFILL KIT	\$49.50	
10*227585	03/05/2021	ASHLEY SCHNEIDER	2100892	100-2162-6311-7500-3-12810-112-00	February Occupational Therapy	\$1,343.00	\$1,343.00
10*227586	03/05/2021	SNAP-ON INDUSTRIAL	2102171	100-2545-6411-0020-1-73200-800-00	Vehicle Repair Manuals	\$1,728.00	\$1,728.00
10*227587	03/05/2021	SPECIAL SCHOOL DISTRICT	2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$547.50	\$2,190.00
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$547.50	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$547.50	
10*227589	03/05/2021	MILES LEE SUTHERLIN		100-1421-6391-1050-1-00000-950-01	1 game, bball clock, 2/25/21	\$40.00	\$40.00
10*227590	03/05/2021	TESSLER PROMOTIONS	2102045	100-2323-6411-1000-1-00000-740-00	LANYARDS-5/8 INCH WIDE, ROYAL BLUE W/RETRACTABLE B	\$1,425.00	\$1,537.00
			2102045	100-2323-6411-1000-1-00000-740-00	SET UP CHARGE	\$55.00	
			2102045	100-2323-6411-1000-1-00000-740-00	FREIGHT	\$57.00	
10*227591	03/05/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	2020-2021 Title IX Coordinator Training for Camero	\$400.00	\$400.00
10*227592	03/05/2021	WASHINGTON UNIVERSITY	2102024	100-1411-6411-1050-1-00000-961-00	Estimated cost of registration for students/team f	\$75.00	\$75.00
10*227593	03/05/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	bball clock, 1 game 2/22/21	\$40.00	\$360.00
				100-1421-6391-1050-1-00000-950-01	bball clock, 2 games 2/23/21	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games, bball clock, 2/24/21	\$80.00	
				100-1421-6391-1050-1-00000-950-01	2 games bball clock 2/25/21	\$80.00	
				100-1421-6391-1050-1-00000-950-05	2 games, district bball clock, 2/27/21	\$80.00	

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10*227594	03/11/2021	ADVANCE PEST SPECIALISTS	2100137	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$908.00				
			2100137	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00					
			2100137	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00					
			2100137	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00					
			2100137	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00					
			2100137	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00					
			2100137	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00					
			2100137	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00					
			2100137	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00					
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$80.00					
			2100138	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$45.00					
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00					
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00					
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00					
			10*227595	03/11/2021	AMAZON.COM LLC	2102058		420-1151-6543-1050-1-00999-284-00	X800H 75" SONY TV	\$1,198.00	\$2,957.01
						2102072		100-1151-6411-1050-1-00000-202-00	ALICECOR KARDIMOBILE PERSONAL EKG	\$1,235.00	
						2102089		100-1151-6411-1050-1-00000-202-00	PKCELL 4-SLOT D SIZE BATTERY HOLDER	\$167.96	
2102089	100-1151-6411-1050-1-00000-202-00	STOREX PENCIL CASE BLUE				\$223.60					
2102089	100-1151-6411-1050-1-00000-202-00	SDTC TECH C BATTERY HOLDER				\$127.35					
2102089	100-1151-6411-1050-1-00000-202-00	S/H				\$5.10					
10*227596	03/11/2021	APPLE COMPUTER INC.	2102177	100-2331-6412-1000-1-72100-780-00	Apple Pencil(1st Generation); Part # MK0C2AM/A	\$979.00	\$979.00				
10*227597	03/11/2021	BARNES & NOBLE	2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781250127730; BRAVE BALLERINA: THE STORY OF	\$37.77	\$1,216.98				
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781984813787; CAT MAN OF ALEPPO	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781632172693; CLAUDE: THE TRUE STORY OF A WH	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780525514985; CLEVER HANS: THE TRUE STORY OF	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780544816534; CONDOR COMEBACK	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781534465794; CROSSINGS: EXTRAORDINARY STRUC	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781524738884; DARK WAS THE NIGHT: BLIND WILL	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781338239881; EAT YOUR ROCKS, CROC!: DR. GLI	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780525555094; FAUJA SINGH KEEPS GOING: THE T	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781541519282; FLOWER TALK: HOW PLANTS USE CO	\$41.97					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781536212723; GROW: SECRETS OF OUR DNA	\$37.77					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781624146916; HECTOR: A BOY, A PROTEST, AND	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780823446186; HELLO, NEIGHBOR! THE KIND AND	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780823442850; HONEYBEE: THE BUSY LIFE OF API	\$39.87					
			2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781536212747; HOUSE BY THE LAKE: THE TRUE ST	\$37.77					
2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781541554634; I SEE SEA FOOD: SEA CREATURES	\$83.97								
2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780451480958; I'M TRYING TO LOVE ROCKS	\$37.77								
2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781250302953; IT FEELS GOOD TO BE YOURSELF:	\$37.77								

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				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781512498080; LET 'ER BUCK!: GEORGE FLETCHER	\$39.87	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781771388184; NATURE ALL AROUND BIRDS	\$39.87	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781328577887; PACKS: STRENGTH IN NUMBERS	\$37.77	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781620145876; RISE!: FROM CAGED BIRD TO POET	\$43.98	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781328841650; ROTTEN!: VULTURES, BEETLES, SL	\$37.77	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781684371303; SAVING LADY LIBERTY: JOSEPH PU	\$39.87	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781623541736; SEASHELLS: MORE THAN A HOME	\$16.77	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781641702324; SHE LEADS: THE ELEPHANT MATRIA	\$35.67	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780762496372; SURVIVAL	\$39.87	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780358307112; TINY MONSTERS: THE STRANGE CRE	\$37.77	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9780544387591; WHAT DO YOU DO IF YOU WORK AT	\$37.77	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781561459353; WILLIAM STILL AND HIS FREEDOM	\$39.87	
				2102127	100-1111-6411-4020-1-00000-211-00	ISBN 9781445152653; I LOVE THIS TREE	\$27.27	
10*227598	03/11/2021	BEST BUY CO. INC.		2102056	420-1111-6543-5000-1-00999-284-00	SAMSUNG 3.1 CHANNEL 340W SOUNDBAR WITH 6.5" WIRELE	\$794.76	\$5,093.23
				2102056	420-1111-6543-5000-1-00999-284-00	SAMSUNG 75" CLASS 8 SERIES LED 4K UHD SMART TIZEN	\$3,028.20	
				2102056	420-1111-6543-5000-1-00999-284-00	KANTO MOBILE TV STAND FOR MOST FLAT PANEL TVS UP T	\$824.97	
				2102056	420-1111-6543-5000-1-00999-284-00	QUOTE 238305472 ATTACHED	\$0.00	
				2102094	100-1131-6411-3000-1-00000-284-00	Sony - DVD Player with HD Upconversion - Black	\$388.90	
				2102094	100-1131-6412-3000-1-00000-284-00	Insignia - HDMI Cable Extender - Black	\$56.40	
10*227599	03/11/2021	BINDING SOLUTION		2101991	160-1421-6411-1050-1-00042-950-00	2020-2021 senior banners	\$280.00	\$995.05
				2101991	160-1421-6411-1050-1-00056-950-00	2020-2021 senior banners	\$245.00	
				2101991	160-1421-6411-1050-1-00060-950-00	2020-2021 senior banners	\$175.00	
				2101991	160-1421-6411-1050-1-00042-950-00	2020-2021 senior banners	\$35.00	
				2102049	100-2574-6461-1000-1-00000-755-00	5 boxes - Letter (9x11.5) Lamination sheets 5mil (	\$114.04	
				2102049	100-2574-6461-1000-1-00000-755-00	5 boxes - 11.5x17.5 Lamination sheets (100 per box	\$146.01	
10*227600	03/11/2021	CHRISTINA BLANKENSHIP		100-3912-6411-1000-1-71400-730-00	2/15/21 - Office Depot - labels for PAC ED Parent	\$22.54	\$52.00	
				100-3912-6411-1000-1-71400-730-00	1/14/21 - Sam's Club - Candy for PAC ED Parent Net	\$25.96		
				100-3912-6411-1000-1-71400-730-00	2/19/21 - Target - Soda for PAC ED Parent Networki	\$3.50		
10*227601	03/11/2021	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Video conference interpreting for Glenridge social	\$32.25	\$66.00	
				100-2134-6319-4040-1-71100-283-01	Over the phone interpreter at GLN from 11:30 am -	\$33.75		
10*227602	03/11/2021	CDW GOVERNMENT		2102057	100-1111-6411-5000-1-00000-284-00	AIRTAME 2 WIRELESS HDMI ADAPTER MFG. PART AT-DG2 -	\$1,155.12	\$1,155.12
10*227603	03/11/2021	CI SELECT		2101780	100-1421-6411-1050-1-00000-950-00	PE/Health/Athletics-whiteboards for Stuber, GHT, M	\$194.38	\$576.76
				2101780	100-1151-6411-1050-1-00000-231-00	PE/Health/Athletics-whiteboards for Stuber, GHT, M	\$194.38	
				2101780	100-1421-6411-1050-1-00000-950-00	1/2 of freight	\$94.00	
				2101780	100-1151-6411-1050-1-00000-231-00	1/2 of freight	\$94.00	
10*227604	03/11/2021	COMPASS GROUP		2100239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY21	\$56,157.83	\$56,157.83
10*227605	03/11/2021	CAROLINE E DAILY		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75	
10*227606	03/11/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	3/21 Employer Dental Insurance	\$17,500.08	\$38,423.85	
				100-2156-0000-0000-0-00000-000-02	3/21 Employee Dental Insurance	\$20,841.61		

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10*227607	03/11/2021	DON BROWN CHEVROLET INC	2101520	160-2911-6391-1000-1-00604-965-00	3/21 COBRA Dental Insurance	\$82.16	
			2101520	420-2545-6551-0020-1-73200-800-96	State Contract CC200649001	\$0.00	\$44,666.00
			2101520	420-2545-6551-0020-1-73200-800-96	2021 Chevrolet Express Cargo Van Line Item #363 -	\$21,277.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #364 - Power Windows, Lock, & Exterior M	\$113.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #367 - Blind Spot Warning Feature	\$748.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #369 - Sliding Side Door	\$138.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #373 - Rear Door Windows	\$57.00	
			2101520	420-2545-6551-0020-1-73200-800-96	State Contract CC200649001	\$0.00	
			2101520	420-2545-6551-0020-1-73200-800-96	2021 Chevrolet Express Cargo Van Line Item #363 -	\$21,277.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #364 - Power Windows, Lock, & Exterior M	\$113.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #367 - Blind Spot Warning Feature	\$748.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #369 - Sliding Side Door	\$138.00	
			2101520	420-2545-6551-0020-1-73200-800-96	Line Item #373 - Rear Door Windows	\$57.00	
10*227608	03/11/2021	EDUCATIONPLUS RESOURCES INC	2102154	100-2213-6319-3000-1-70410-912-91	REG DAWN WEBER TO ISTE CERTIFICATION FOR EDUCATORS	\$680.00	\$3,346.80
			2102154	100-2213-6319-3000-1-70420-912-91	REG FRANKIE SYNOVEC TO ISTE CERTIFICATION FOR EDUC	\$680.00	
			2102154	100-2213-6319-3000-1-70420-912-91	REG MEGAN MARGHERIO TO ISTE CERTIFICATION FOR EDUC	\$680.00	
			2101852	100-1131-6411-3000-1-00000-221-00	Pyramid School Products - Prismacolor Scholar Art	\$1,306.80	
10*227609	03/11/2021	ANNA GILBERT		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
10*227610	03/11/2021	GRAVITY A CENTER FOR COMTEMPLA	2102030	100-2213-6319-1050-1-70410-912-91	CHRIS HEUERTZ MENTORING OF KELLEY WEBER AROUND THE	\$250.00	\$250.00
10*227611	03/11/2021	GREENWAYS ACADEMY LLC	2102219	100-1913-6311-1050-1-00000-290-00	ONLINE STUDENT TUITION FOR CHS STUDENT.	\$515.00	\$515.00
10*227612	03/11/2021	M-S MUSIC	2102198	100-1151-6411-1050-1-00000-222-00	QUOTATION/ESTIMATE #1527 DATED 2/16/21	\$0.00	\$225.50
			2102198	100-1151-6411-1050-1-00000-222-00	IMPRESSIONS ON WOOD (1016)	\$36.00	
			2102198	100-1151-6411-1050-1-00000-222-00	TECHNIQUE THROUGH MUSIC (M-MF-MAR)	\$46.80	
			2102198	100-1151-6411-1050-1-00000-222-00	FARFENMARCH (TSPCS-04)	\$25.20	
			2102198	100-1151-6411-1050-1-00000-222-00	TRIBUTES FOR SNARE DRUM (1025)	\$13.50	
			2102198	100-1151-6411-1050-1-00000-222-00	THREE SPIRALS (SAMMUT/TS)	\$18.00	
			2102198	100-1151-6411-1050-1-00000-222-00	FOUR ROTATIONS #1 (SAMMUT/R1)	\$10.00	
			2102198	100-1151-6411-1050-1-00000-222-00	FOUR ROTATIONS COMPLETE (#1-4)	\$40.00	
			2102198	100-1151-6411-1050-1-00000-222-00	LIBERTANGO (SAMMUT/L)	\$36.00	
10*227613	03/11/2021	MARCO HOLDING LLC	2100216	100-2411-6391-3000-1-00000-970-00	monthly shredding services - February 2021	\$65.00	\$340.17
			2100162	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2020 - JUNE 2021	\$34.67	
			2101027	100-2411-6391-1050-1-00000-970-01	CHS Monthly Shredding Service	\$54.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY '20 - JUNE '21	\$28.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER SERVICE IN CONFERENCE ROOM	\$28.16	
			2100855	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2020-2	\$43.33	
			2100241	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin. Center 7/1/20	\$86.67	
10*227614	03/11/2021	MAXIM HEALTHCARE SERVICES		100-2134-6319-1050-1-71100-283-00	Temporary nurse at CHS on 1/22/21.	\$273.96	\$273.96
10*227615	03/11/2021	MIDWEST MUSIC THERAPY SERVICES	2100915	100-3512-6391-7500-1-00000-110-00	February music for FC	\$540.00	\$540.00
10*227616	03/11/2021	MISSOURI DECA	2102293	100-1411-6319-1050-1-00000-961-00	DECA State Registration, students are qualifying a	\$1,160.00	\$1,160.00

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10*227617	03/11/2021	MISSOURI QUIZBOWL ALLIANCE	2102025	100-1411-6411-1050-1-00000-961-00	Estimated cost of registration fees for tournamnet	\$70.00	\$70.00
10*227618	03/11/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	Long Term Disability Insurance 3/2021	\$4,465.47	\$12,183.52
				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS 3/2021	\$7,718.05	
10*227619	03/11/2021	SPECIAL SCHOOL DISTRICT		100-1151-6311-1050-1-71400-730-00	Homebound services for CHS student in 2nd semester	\$380.70	\$380.70
10*227620	03/11/2021	ST LOUIS PRE-SORT INC	2100269	100-1151-6361-1050-1-00000-253-88	1325388-CLAMO Yearbook/Postage	\$432.62	\$1,792.60
			2100269	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance /Postage	\$177.39	
			2100269	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$127.83	
			2100269	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$4.38	
			2100269	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$49.35	
			2100269	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$112.70	
			2100269	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$5.51	
			2100269	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$9.27	
			2100269	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	\$2.19	
			2100269	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$19.94	
			2100269	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$26.03	
			2100269	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$505.89	
			2100269	100-2631-6361-1000-1-00000-760-88	7376088-Communications/Postage	\$9.48	
			2100269	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$158.04	
				160-3311-6391-1000-1-00609-965-00	postage	\$1.98	
				100-2525-6319-1000-1-00000-750-88	BUS OFC/POSTAGE SERVICE FEES	\$150.00	
10*227621	03/11/2021	LAWANDA M BROOKS	2102347	100-2329-6411-1000-1-71450-735-00	1,500 Black History Matters masks, 500 of each emb	\$2,500.00	\$2,500.00
10*227622	03/11/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	Voluntary Universal Life Insurance 3/2021	\$3,950.24	\$9,910.86
				100-2163-0000-0000-0-00000-000-04	Voluntary Group Accident Liability Insurance 03/20	\$3,267.14	
				100-2163-0000-0000-0-00000-000-05	Voluntary Group Critial Illness Insurance 3/2021	\$2,693.48	
10*227623	03/11/2021	UNDERWOOD DISTRIBUTING COMPANY	2100746	100-1151-6411-1050-1-00000-201-00	REFERENCE YOUR QUOTE #1875	\$0.00	\$5,175.00
			2100746	100-1151-6411-1050-1-00000-201-00	TI-NSPIRE LAB CRADLE	\$687.50	
			2100746	100-1151-6411-1050-1-00000-201-00	TI-36X PRO CALCULATOR	\$396.00	
			2100746	420-1151-6542-1050-1-00000-201-00	TI-NSPIRE CX DOCKING STATION	\$116.50	
			2100746	420-1151-6542-1050-1-00000-201-00	25 (OUT OF 30) TI-NSPIRE CX II CALCULATOR	\$3,312.50	
			2100746	160-1411-6411-1050-1-00227-961-00	5 (OUT OF 30) TI-NSPIRE CX II CALCULATOR	\$662.50	
10*227624	03/11/2021	VARSITY SPIRIT FASHIONS	2101796	100-1421-6411-1050-1-02999-950-00	quote12664894 cheer uniforms; WH209A, VSF women's	\$1,839.00	\$6,195.00
			2101796	100-1421-6411-1050-1-02999-950-00	ttdar2, 2 color doub arch-colors org/wht; word CLA	\$550.00	
			2101796	100-1421-6411-1050-1-02999-950-00	MFBLR1810WS, VSF MotionFLex Bodyliner, SIZES TO FO	\$1,519.00	
			2101796	100-1421-6411-1050-1-02999-950-00	CFCB97U2, VSF 2 color com bkdg 97U, colors-FOG FWH	\$320.00	
			2101796	100-1421-6411-1050-1-02999-950-00	S142, VSF 12 Pleat Skirt, SIZES TO FOLLOW FROM COA	\$1,759.00	
			2101796	100-1421-6411-1050-1-02999-950-00	SHIPPING	\$208.00	
10*227625	03/11/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	basketball, police, 2/10/21	\$180.00	\$2,070.00
				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/18/21	\$180.00	
				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/19/21	\$180.00	

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				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/20/20	\$180.00	
				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/22/21	\$180.00	
				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/23/21	\$180.00	
				100-1421-6391-1050-1-00000-950-01	basketball, police, 2/25/21	\$180.00	
				100-1421-6391-1050-1-00000-950-05	district basketball @ Clayton, police, 2/27/21	\$270.00	
				100-1421-6391-1050-1-00000-950-01	district basketball @ U-City per Steve, police, 3/	\$180.00	
				100-1421-6391-1050-1-00000-950-01	district basketball @ Cardinal Ritter per Steve, p	\$180.00	
				100-1421-6391-1050-1-00000-950-01	district basketball finals @ U-City per Steve, pol	\$180.00	
10*227626	03/11/2021	NUNI ZIMMERMAN		150-0000-5151-0000-1-15100-506-01	FOOD SERVICE REFUND	\$33.60	\$33.60
10*227627	03/11/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*227628	03/11/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$564.00	\$564.00
10*227629	03/11/2021	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$293.14	\$293.14
10*227630	03/11/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,525.16	\$51,050.32
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,525.16	
10*227631	03/11/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$162,868.27	\$343,067.28
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$162,868.27	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,768.36	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,768.36	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,897.01	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,897.01	
10*227632	03/11/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$140.17	\$140.17
10*227633	03/18/2021	AMAZON WEB SERVICES INC	2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Support	\$100.00	\$340.58
			2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Usage	\$240.58	
10*227634	03/18/2021	AMERICAN MATHEMATICS	2101921	100-1411-6391-1050-1-00000-961-07	Estimated cost for assessments for math competitio	\$602.00	\$602.00
10*227635	03/18/2021	BLACKBOARD INC	2102366	100-2331-6412-1000-1-72100-780-01	WCM-CRT-TP-MNT; Creative: Template Regulatory Main	\$975.00	\$975.00
10*227636	03/18/2021	CDW GOVERNMENT	2102060	100-2331-6412-1000-1-72100-780-01	Google Chrome Management Console License - Educati	\$748.50	\$748.50
			2102060	100-2331-6412-1000-1-72100-780-01	QUOTE # LWSN331	\$0.00	
10*227637	03/18/2021	CENTER OF CLAYTON	2100249	100-2649-6291-1000-1-00000-756-00	Staff memberships to the Center of Clayton	\$20,000.00	\$20,000.00
10*227638	03/18/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	3/21 Employer Dental DMO	\$1,236.06	\$2,394.42
				100-2156-0000-0000-0-00000-000-03	3/21 Employee Dental DMO	\$1,158.36	
10*227639	03/18/2021	CITY OF CLAYTON	2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,097.10	\$1,226.34
			2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$117.43	
			2100182	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Car	\$11.81	
10*227640	03/18/2021	DIGITAL THEATRE (US) LLC	2102070	100-1151-6411-1050-1-00000-223-00	ONE-YEAR DIGITAL THEATRE SUBSCRIPTION RENEWAL FEE:	\$1,448.56	\$1,448.56
10*227641	03/18/2021	EDUCATIONPLUS RESOURCES INC	2101938	100-2542-6461-0020-1-73200-800-00	Muscle Cleaner	\$877.10	\$1,797.30
			2101938	100-2542-6461-0020-1-73200-800-00	Hydrogen Peroxide	\$920.20	
10*227642	03/18/2021	FIRE SAFETY INC	2100689	100-2542-6339-4020-1-73100-802-00	Hood System Inspections Captain	\$120.00	\$360.00
			2100689	100-2542-6339-4040-1-73100-802-00	Hood System Inspections Glenridge	\$120.00	
			2100689	100-2542-6339-5000-1-73100-802-00	Hood System Inspections Meramec	\$120.00	

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10*227643	03/18/2021	KRUEGER POTTERY	2102035	100-1151-6411-1050-1-00000-221-00	KPS-WE WHITE EARTHENWARE CONE 04-06	\$117.00	\$152.84
			2102035	100-1151-6411-1050-1-00000-221-00	#6023 FOX RUN TABLE SCRAPER	\$5.84	
			2102035	100-1151-6411-1050-1-00000-221-00	DELIVERY FEE	\$30.00	
			2102035	100-1151-6411-1050-1-00000-221-00	PLS REFERENCE YOUR QUOTE #4527 DATED 1/28/21	\$0.00	
10*227644	03/18/2021	NASCO	2101453	100-1111-6411-4020-1-00000-221-00	ITEM# 9709072; CRAYOLA ULTRA-CLEAN WASHABLE MULTIC	\$41.28	\$203.12
			2101453	100-1111-6411-4020-1-00000-221-00	ITEM# 9726858; SHARPIE FINE POINT MARKERS, BLACK,	\$95.88	
			2101453	100-1111-6411-4020-1-00000-221-00	ITEM# 9722075; VINE CHARCOAL CLASSROOM CANISTER, M	\$53.96	
			2101453	100-1111-6411-4020-1-00000-221-00	ITEM# 9701044; JACK RICHESON MEDIUM BLENDING TORTI	\$12.00	
10*227645	03/18/2021	PIONEER VALLEY EDUCATIONAL PRE	2101521	100-1111-6411-5000-1-00000-211-00	MAGNETIC LETTER TRAY PRINTED WITH LETTERS - #ABCML	\$49.50	\$49.50
10*227646	03/18/2021	EUNYOE RO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$43.45	\$43.45
10*227647	03/18/2021	ROYAL PAPERS INC.	2102169	100-2542-6411-0040-1-73100-802-00	Azure Supernop 52 4x6 COC	\$279.87	\$279.87
10*227648	03/18/2021	RSS ROOFING SERVICES AND SOLUT	2102221	100-2542-6332-0040-1-73100-802-00	Roof leak above track COC	\$924.97	\$924.97
10*227649	03/18/2021	SAM'S CLUB	2101243	180-3812-6411-4040-1-00000-118-01	Misc supplies for Glenridge Kid Zone	\$14.96	\$14.96
10*227650	03/18/2021	W.SCHILLERS AND CO INC	2101472	100-1111-6411-5000-1-00000-284-00	AVER F17HD DOCUMENT CAMERA NO INSTALLATION INCLUDE	\$690.00	\$730.00
			2101472	100-1111-6411-5000-1-00000-284-00	SHIPPING/HANDLING	\$40.00	
10*227651	03/18/2021	SCHNUCKS MARKETS	2102454	160-3311-6411-3000-1-00027-960-00	Condiments for hot chocolate bar; snacks for teach	\$70.29	\$1,395.40
			2102454	160-1491-6411-4020-1-00002-963-00	Treats for Staff Appreciation	\$64.42	
			2102454	160-3311-6411-4020-1-00023-960-00	PTO-Care Fund, snacks for students who cannot brin	\$12.98	
			2102454	100-1331-6411-1050-1-00000-251-00	Supplies for BBQ Chicken Lab	\$14.34	
			2102454	100-1331-6411-1050-1-00000-251-00	Water glass photo lab; supplies for butter lab; su	\$84.89	
			2102454	100-2134-6411-1050-1-71100-283-00	CHS-med supplies	\$6.98	
			2102454	100-1131-6411-3000-1-00000-202-00	Eggs for osmosis lab; Alka Seltzer for science les	\$25.88	
			2102454	100-1331-6411-3000-1-00000-251-00	Eggs for Cookies lab; supplies for Playdough; supp	\$906.04	
			2102454	100-2134-6411-3000-1-71100-283-00	WYD - med supplies	\$3.99	
			2102454	180-3812-6411-4020-1-00000-116-01	Ziploc bag, Kleenex	\$16.47	
			2102454	100-2134-6411-4020-1-71100-283-00	CAP - med supplies	\$3.99	
			2102454	180-3812-6411-4040-1-00000-118-01	Foam cups	\$7.96	
			2102454	100-2134-6411-4040-1-71100-283-00	GLN - med supplies	\$6.98	
			2102454	180-3812-6411-5000-1-00000-117-01	Straws, marshmallows, toothpicks, ziploc bags, can	\$85.77	
			2102454	100-2134-6411-5000-1-71100-283-00	MER - med supplies	\$6.98	
			2102454	100-3512-6411-7500-1-00000-110-00	FC Supply-ziptop bags, aluminum foil	\$27.71	
			2102454	100-2134-6411-7500-1-71100-283-00	FC - med supplies	\$3.99	
			2102454	100-2323-6411-1000-1-00000-740-99	Snacks for Admin staff - special day	\$45.74	
10*227652	03/18/2021	SOUTHWEST PLASTIC BINDING COMP	2102048	100-2574-6461-1000-1-00000-755-00	10 boxes of 8.5" narrow tape bind strips (100 per	\$379.50	\$606.53
			2102048	100-2574-6461-1000-1-00000-755-00	6 boxes of 11" narrow tape bind strips (100 per bo	\$160.00	
			2102048	100-2574-6461-1000-1-00000-755-00	Shipping	\$32.03	
			2102048	100-2574-6461-1000-1-00000-755-00	Freight	\$35.00	
10*227653	03/18/2021	ST LOUIS COMMUNITY COLLEGE	2102266	100-1941-6311-1050-1-00000-980-00	2ND SEMESTER OF EARLY COLLEGE TUITION FOR 2020-202	\$6,432.00	\$6,432.00
10*227654	03/18/2021	ST LOUIS PRE-SORT INC	2100269	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance /Postage	\$34.57	\$1,393.92



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			2100269	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$1.02	
			2100269	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$427.78	
			2100269	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$18.36	
			2100269	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$28.57	
			2100269	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$72.73	
			2100269	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$10.64	
			2100269	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$6.12	
			2100269	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	\$0.00	
			2100269	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$1.53	
			2100269	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$28.43	
			2100269	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$87.61	
			2100269	100-3911-6361-1000-1-00000-765-88	7376588-Development/Postage	\$2.04	
			2100269	100-2331-6361-1000-1-72100-780-88	7378088-Technology/Postage	\$0.51	
			2100269	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$2.01	
			2100269	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$519.45	
			2100269	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$150.00	
				160-3311-6391-1000-1-00609-965-00	postage	\$2.55	
10*227655	03/18/2021	ST. LOUIS STRINGS	2102368	100-1151-6332-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #3301 DATED 3/2/21	\$0.00	\$1,360.00
			2102368	100-1151-6332-1050-1-00000-222-00	B550 NGU 2011 #3019 BASS CRACK REPAIR WITH TOP REM	\$1,150.00	
			2102368	100-1151-6332-1050-1-00000-222-00	STANDARD BASS BRIDGE	\$210.00	
10*227656	03/18/2021	STENHOUSE PUBLISHING	2102206	100-2212-6411-4020-1-70100-210-00	PATTERNS OF POWER BOOK - WEB-1185	\$704.00	\$2,200.00
			2102206	100-2212-6411-4040-1-70100-210-00	PATTERNS OF POWER BOOK - WEB-1185	\$748.00	
			2102206	100-2212-6411-5000-1-70100-210-00	PATTERNS OF POWER BOOK - WEB-1185	\$748.00	
10*227657	03/18/2021	TRAFERA HOLDINGS LLC	2102262	420-2331-6543-1000-1-72100-780-00	Chrome Education Upgrade; Google Chrome OS Managem	\$14,250.00	\$14,250.00
			2102262	420-2331-6543-1000-1-72100-780-00	QUOTE # E000040894	\$0.00	
10*227658	03/18/2021	CURATORS OF THE UNIVERSITY OF	2102360	100-2323-6319-1000-1-00000-740-00	TUITION FEES 80% - PATRICK FISHER (STUDENT ID 1212	\$409.44	\$409.44
10*227659	03/18/2021	WARNER COMMUNICATIONS	2101913	100-1131-6411-3000-1-00000-980-00	Business Digital Radio WMS	\$1,129.44	\$1,129.44
10*227660	03/18/2021	WILLIAM R. BUCHANAN JR	2102351	100-1421-6391-1050-1-00000-950-00	2021 baseball scheduling and officials for varsity	\$5,297.00	\$5,874.50
			2102351	100-1421-6391-1050-1-00000-950-00	Booking Fee, \$35 per SLPHSAAA agreement; Arbiter F	\$70.00	
			2102351	100-1421-6391-1050-1-00000-950-00	Assigning Fee-admin fee 34 date w/5dhs & 1 scrimag	\$507.50	
10*227661	03/18/2021	WOODBURNE CABINETRY INC	2102295	100-2542-6332-1000-1-73100-802-00	Laminate Conference Room Admin.	\$190.00	\$190.00
10*227662	03/29/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*227663	03/29/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$564.00	\$564.00
10*227664	03/29/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,153.54	\$4,309.58
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,156.04	
10*227665	03/29/2021	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$293.14	\$293.14
10*227666	03/29/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$26,591.45	\$53,182.90
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$26,591.45	
10*227667	03/29/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$162,503.97	\$342,427.70

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				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$162,503.97	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,812.87	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,812.87	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,897.01	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,897.01	
10*227668	03/29/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$140.17	\$140.17
19*2448	03/05/2021	MR. CHRISTOPHER KYLE ANDREWS		100-2525-6343-1000-1-00000-750-00	Mileage October 2020, November 2020 Crossing Guard	\$12.00	\$21.00
				100-2525-6343-1000-1-00000-750-00	Mileage December 2020 Crossing Guard	\$9.00	
19*2449	03/05/2021	MR. CHRISTOPHER MICHAEL CHISHO		100-2213-6319-3000-1-70420-912-91	2/23/21 - NSTA - REG TO WHAT IS SOCIAL JUSTICE VI	\$75.00	\$75.00
19*2450	03/05/2021	Ms. Lidia M Gollahon		100-2525-6343-1000-1-00000-750-00	Mileage September 2020	\$25.92	\$63.36
				100-2525-6343-1000-1-00000-750-00	Mileage November 2020	\$18.72	
				100-2525-6343-1000-1-00000-750-00	Mileage December 2020	\$18.72	
19*2451	03/05/2021	MS. KATHY HARRIS		100-2525-6343-1000-1-00000-750-00	Mileage October 2020	\$39.42	\$145.94
				100-2525-6343-1000-1-00000-750-00	Mileage November 2020	\$42.26	
				100-2525-6343-1000-1-00000-750-00	Mileage December 2020	\$64.26	
19*2452	03/05/2021	MR. RICHARD M. HORAS		100-2213-6411-1050-1-70410-912-00	2/17/21 - AMAZON - PROFESSIONAL BOOK	\$7.99	\$30.36
				100-2213-6411-1050-1-70410-912-00	2/16/21 - TEACHERS PAY TEACHERS - PROFESSIONAL MAT	\$4.00	
				100-2213-6411-1050-1-70410-912-00	2/3/21 - TEACHERS PAY TEACHERS - PROFESSIONAL MATE	\$3.00	
				100-2213-6411-1050-1-70410-912-00	2/1/21 - TEACHERS PAY TEACHERS - PROFESSIONAL MATE	\$3.00	
				100-2213-6411-1050-1-70410-912-00	2/1/21 - TEACHERS PAY TEACHERS - PROFESSIONAL MATE	\$2.00	
				100-2213-6411-1050-1-70410-912-00	1/29/21 - TEACHERS PAY TEACHERS - PROFESSIONAL MAT	\$3.99	
				100-2213-6411-1050-1-70410-912-00	1/31/21 - AMAZON - PROFESSIONAL BOOK	\$6.38	
19*2453	03/05/2021	MS. GARLAND F. JOHNSON		100-2525-6343-1000-1-00000-750-00	Mileage October 2020, November 2020, December 2020	\$11.25	\$11.25
19*2454	03/05/2021	MR. CORY DONTAE KENT		100-2525-6343-1000-1-00000-750-00	Mileage November 2020 & December 2020 Crossing Gua	\$6.00	\$135.75
				100-2525-6343-1000-1-00000-750-00	Mileage August 2020	\$8.65	
				100-2525-6343-1000-1-00000-750-00	Mileage September 2020	\$36.33	
				100-2525-6343-1000-1-00000-750-00	Mileage October 2020	\$38.06	
				100-2525-6343-1000-1-00000-750-00	Mileage November 2020	\$25.95	
				100-2525-6343-1000-1-00000-750-00	Mileage December 2020	\$20.76	
19*2455	03/05/2021	MR. DALLAS J. SIMMONS		100-2525-6343-1000-1-00000-750-00	Mileage October 2020 & November 2020 Crossing Guar	\$4.50	\$4.50
19*2456	03/05/2021	MS. JODI MICHELLE TOMCHEK		100-2134-6319-4040-1-71100-283-01	2/1/21 - Nursing license renewal - Missouri Depart	\$61.75	\$61.75
19*2457	03/05/2021	Ms. Syreeta L. Whittaker		100-2525-6343-1000-1-00000-750-00	Mileage December 2020 Crossing Guard	\$3.75	\$3.75
19*2458	03/05/2021	MR. TIMOTHY R. WONISH		100-2525-6343-1000-1-00000-750-00	Mileage January 2021	\$126.22	\$126.22
19*2459	03/18/2021	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-4040-1-71100-283-01	2/3/21 - Nursing license renewal payment through M	\$61.75	\$226.75
				100-2134-6319-4040-1-71100-283-01	2/9/21 - Pediatric Nursing Certification Board for	\$165.00	
19*2460	03/18/2021	MS. JILL RENEE ELLINGER		100-1111-6411-4020-1-00000-211-00	2/11/21; PRESS START #1-8PK; SCHOLASTICS	\$79.50	\$79.50
19*2461	03/18/2021	MS. VICTORIA MARIA FERRIS		100-2213-6319-1050-1-70420-912-91	3/9/21 - THE COMPREHENSIBLE CLASSROOM - REG ACQUIS	\$149.00	\$149.00
19*2462	03/18/2021	MS. GAIL FILARSKI		100-2134-6319-4020-1-71100-283-01	3/6/21 - Missouri Department of Commerce & Insuran	\$61.75	\$61.75
19*2463	03/18/2021	MR. EDWARD M. KASTNER		160-1411-6411-3000-1-00254-961-00	2.24.21 Cine Services purchase: stage light bulbs	\$133.65	\$133.65

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19*2464	03/18/2021	MR. BRENDAN J KEARNEY		100-2213-6319-4040-1-70410-912-91	3/4/21 - NSTA - REG WHAT IS SOCIAL JUSTICE TEACHIN	\$70.00	\$70.00	
19*2465	03/18/2021	MS. MARY FRANCES MCCARTY		100-2134-6319-3000-1-71100-283-01	3/10/21 - Missouri State Board of Nursing for Lice	\$61.75	\$61.75	
19*2466	03/18/2021	Ms. Susan Kissel Mason		100-2134-6319-5000-1-71100-283-01	2/4/21 - Nursing license renewal fee through the M	\$61.75	\$61.75	
19*2467	03/18/2021	Mr. Lawrence Wayne Mayer		100-1111-6411-4020-1-00000-222-01	1/18/21; CHIRDREN'S LIT FOR LESSONS IN BLACK HISTO	\$79.95	\$79.95	
19*2468	03/18/2021	MS. LAURA L WINKLER		100-2213-6319-4020-1-70410-912-91	3/4/21 - J TAYLOR EDUCATION INC. - REG DEPTH & COM	\$135.00	\$135.00	
89*41	03/18/2021	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #	\$11,259.16	\$48,026.52	
				100-2542-6481-0030-1-73100-810-01	Account #	\$21.73		
				100-2542-6481-3000-1-73100-810-00	Account #	\$5,653.40		
				100-2542-6481-0020-1-73100-810-00	Account #	\$655.95		
				100-2542-6481-0030-1-73100-810-01	Account #	\$519.73		
				100-2542-6481-4020-1-73100-810-00	Account #	\$11.12		
				100-2542-6481-1000-1-73100-810-00	Account	\$1,078.51		
				100-2542-6481-1050-1-73100-810-00	Account #	\$2,231.57		
				100-2542-6481-1050-1-73100-810-00	Account #	\$7,249.28		
				100-2542-6481-4020-1-73100-810-00	Account #	\$4,106.50		
				100-2542-6481-1050-1-73100-810-00	Account #	\$1,625.19		
				100-2542-6481-0040-1-73100-810-00	Account #	\$930.79		
				100-2542-6481-1050-1-73100-810-00	Account	\$3,116.16		
				100-2542-6481-5000-1-73100-810-00	Account #	\$30.00		
				100-2542-6481-5000-1-73100-810-00	Account	\$3,211.00		
				100-2542-6481-7500-1-73100-810-00	Account #	\$1,360.12		
				100-2542-6481-4040-1-73100-810-00	Account #	\$4,215.85		
				100-2542-6481-0030-1-73100-810-01	Account #	\$596.81		
				100-2542-6481-0031-1-73100-810-00	Account	\$153.65		
89*42	03/18/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #	\$80.84		\$3,368.40
				100-2542-6335-0020-1-73100-810-00	Account #	\$210.84		
				100-2542-6335-4040-1-73100-810-00	Account #	\$130.84		
				100-2542-6335-5000-1-73100-810-00	Account #	\$190.84		
				100-2542-6335-4020-1-73100-810-00	Account #	\$125.84		
				100-2542-6335-0040-1-73100-810-00	Account #	\$83.13		
				100-2542-6335-1050-1-73100-810-00	Account #	\$27.71		
				100-2542-6335-5000-1-73100-810-00	Account #	\$30.84		
				100-2542-6335-0040-1-73100-810-00	Account	\$1,399.38		
				100-2542-6335-1050-1-73100-810-00	Account #	\$466.46		
				100-2542-6335-1000-1-73100-810-00	Account #	\$40.84		
				100-2542-6335-3000-1-73100-810-00	Account #	\$580.84		
89*43	03/18/2021	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account #	\$663.29	\$6,982.82	
				100-2542-6335-0020-1-73100-810-01	Account #	\$3.89		
				100-2542-6335-1000-1-73100-810-01	Account	\$209.56		

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				100-2542-6335-0030-1-73100-810-01	Account	\$143.75	
				100-2542-6335-4040-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-4020-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account #	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-0030-1-73100-810-01	Account #	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-1000-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-4040-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-4020-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-0030-1-73100-810-01	Account #	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-1000-1-73100-810-01	Account #	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account #	\$806.68	
				100-2542-6335-4020-1-73100-810-01	Account #	\$471.37	
				100-2542-6335-4040-1-73100-810-01	Account #	\$560.27	
				100-2542-6335-4040-1-73100-810-01	Account #	\$3.89	
				100-2542-6335-5000-1-73100-810-01	Account #	\$29.62	
				100-2542-6335-5000-1-73100-810-01	Account #	\$758.89	
				100-2542-6335-7500-1-73100-810-01	Account #	\$185.74	
				100-2542-6335-0040-1-73100-810-01	Account #	\$250.77	
				100-2542-6335-1050-1-73100-810-01	Account #	\$83.60	
				100-2542-6335-0040-1-73100-810-01	Account #	\$1,550.47	
				100-2542-6335-1050-1-73100-810-01	Account #	\$516.83	
89*44	03/18/2021	SYMMETRY ENERGY SOLUTIONS LLC		100-2542-6482-1000-1-73100-810-00	Account #	\$808.52	\$26,062.20
				100-2542-6482-0030-1-73100-810-00	Account #	\$478.52	
				100-2542-6482-4020-1-73100-810-00	Account #	\$1,993.60	
				100-2542-6482-1050-1-73100-810-00	Account #	\$372.14	
				100-2542-6482-0040-1-73100-810-00	Account #	\$1,654.59	
				100-2542-6482-7500-1-73100-810-00	Account #	\$626.82	
				100-2542-6482-4040-1-73100-810-00	Account #	\$1,108.62	
				100-2542-6482-0040-1-73100-810-00	Account	\$6,680.26	
				100-2542-6482-1050-1-73100-810-00	Account	\$6,952.94	
				100-2542-6482-1050-1-73100-810-00	Account #	\$108.85	
				100-2542-6482-5000-1-73100-810-00	Account #	\$1,762.54	
				100-2542-6482-0020-1-73100-810-00	Account #	\$501.95	
				100-2542-6482-3000-1-73100-810-00	Account	\$3,012.85	

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99*12842	03/11/2021	A C SYSTEMS SERVICE LLC	2101625	100-2542-6332-5000-1-73100-802-00	Replacing the central controller	\$1,015.00	\$1,015.00
99*12843	03/11/2021	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$193.50	\$391.40
			2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$197.90	
99*12844	03/11/2021	AUDIO ENHANCEMENT INC	2101683	100-1111-6411-4040-1-00000-284-00	Quote 10562 - Microphone XD Teardrop Mic Kit	\$423.84	\$423.84
99*12845	03/11/2021	AZAR INTERNATIONAL INC	2102244	100-2411-6411-4020-1-00000-970-00	ITEM# 105510; 11" X 14" STANDOFF SIGN HOLDER GRAPH	\$602.00	\$637.00
			2102244	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$35.00	
99*12846	03/11/2021	BAUNMAN OIL DISTRIBUTORS INC`	2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$90.33	\$903.25
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$812.92	
99*12847	03/11/2021	BSN SPORTS LLC	2101993	100-1421-6411-1050-1-00000-950-07	2021 boys golf; bushnell tour vs patriot laser ran	\$540.00	\$1,564.00
			2101993	100-1421-6411-1050-1-00000-950-07	shipping	\$20.00	
			2102041	100-1421-6411-1050-1-00000-950-19	2021 girls soccer, #1395098, Brine Championship II	\$354.00	
			2102041	100-1421-6411-1050-1-00000-950-19	1378532, Brine Voracity Soccer Ball (Royal)	\$600.00	
			2102041	100-1421-6411-1050-1-00000-950-19	shipping	\$50.00	
99*12848	03/11/2021	BUREAU OF EDUCATION & RESEARCH	2101911	100-2213-6319-4020-4-45100-501-00	Registration for virtual Dyslexia Conference on 3/	\$479.00	\$958.00
			2101911	100-2213-6319-4020-4-45100-501-00	Registration for virtual Dyslexia Conference on 3/	\$479.00	
99*12849	03/11/2021	CHARTER COMMUNICATIONS HOLDING	2100439	100-2542-6361-0030-1-73100-810-00	GAY AVE. CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$19.11	\$82.94
			2100439	100-2542-6361-1050-1-73100-810-00	CHS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$24.14	
			2100439	100-2542-6361-1000-1-73100-810-00	ADM CENTER CHARTER CABLE FOR 7/1/20 THROUGH 6/30/2	\$12.06	
			2100439	100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$27.63	
99*12850	03/11/2021	NCH CORPORATION	2100183	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	\$410.00
			2100183	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2100183	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12851	03/11/2021	CLAYTON CHAMBER OF COMMERCE	2101747	100-2191-6319-1050-4-71802-556-01	Cost for Clayton of Commerce sponsorship for educa	\$2,500.00	\$2,500.00
99*12852	03/11/2021	RIVERSIDE WATER TECHNOLOGY	2101742	100-2542-6332-1050-1-73100-802-00	Repairs to two water softeners CHS	\$190.00	\$1,117.38
			2101742	100-2542-6332-1050-1-73100-802-00	Repairs to two water softeners CHS	\$50.00	
			2101742	100-2542-6332-1050-1-73100-802-00	Repairs to two water softeners CHS	\$50.00	
			2101770	100-2542-6332-3000-1-73100-802-00	Internal flowmeter kit for Culligan/Clack WMS	\$512.08	
			2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
			2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
			2100184	100-2542-6411-1050-1-73100-802-00	CHS - DI Tank Exchange	\$151.80	
99*12853	03/11/2021	DICK BLICK	2101830	100-1111-6411-5000-1-00000-221-00	MINI LONG NOSE PLIERS - 5" - 33083-1010	\$4.37	\$1,645.79
			2101966	100-1151-6411-1050-1-00000-221-00	DB RED SABLE WC RND SZ 6	\$114.00	
			2101966	100-1151-6411-1050-1-00000-221-00	BLICKRYLIC MTLC GOLD PT	\$24.44	
			2101966	100-1151-6411-1050-1-00000-221-00	STRAIGHT NEEDLE 5 IN	\$32.80	
			2101966	100-1151-6411-1050-1-00000-221-00	GLUE DOTS ADHESIVE MINI 3/16 IN DIA	\$14.30	
			2101966	100-1151-6411-1050-1-00000-221-00	GELLY ROLL MED POINT WHITE 3 PC SET	\$16.30	
			2101966	100-1151-6411-1050-1-00000-221-00	TRU-RAY CONST PAPER DK GREEN 12X18	\$38.80	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 65224-4000; TRAIT-TEX HEAVY POLYESTER RUG YA	\$4.46	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 65224-3000; TRAIT-TEX HEAVY POLYESTER RUG YA	\$4.46	

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			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 65224-4620; TRAIT-TEX HEAVY POLYESTER RUG YA	\$4.46	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 65224-7640; TRAIT-TEX HEAVY POLYESTER RUG YA	\$4.46	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 65224-2000; TRAIT-TEX HEAVY POLYESTER RUG YA	\$4.46	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 63235-1050; WISTYRIA EDITIONS WOOL ROVING -	\$18.15	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 63235-1001; WISTYRIA EDITIONS WOOL ROVING -	\$18.15	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 63235-1005; WISTYRIA EDITINS 100% WOOL ROVIN	\$18.15	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 58477-1105; WESTCOTT SOFT HANDLE SCISSORS TE	\$20.52	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-4023; PACON TRU-RAY CONSTRUCTION PAPER	\$10.68	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-7093; PACON TRU-RAY CONSTRUCTION PAPER	\$10.68	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-3413; PACON TRU-RAY CONSTRUCTION PAPER	\$10.68	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-2003; PACON TRU-RAY CONSTRUCTION PAPER	\$10.68	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-0139; PACON TRU-RAY CONSTRUCTION PAPER	\$5.34	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-0039; PACON TRU-RAY CONSTRUCTION PAPER	\$10.68	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 10209-1013; BLICK SCULPHITE DRAWING PAPERS;	\$58.32	
			2102012	100-1111-6411-4020-1-00000-221-00	ITEM# 00082-1144; KWIK STIX TEMPERA PAINT; PRIMARY	\$158.24	
			2102021	100-1151-6411-1050-1-00000-221-00	RAILROAD BOARD SHT 22X28	\$68.00	
			2102021	100-1151-6411-1050-1-00000-221-00	BULK WC PAPER 18X24	\$697.23	
			2102021	100-1151-6411-1050-1-00000-221-00	GELLY ROLL PEN SET	\$68.65	
			2102021	100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL TIN SET	\$84.53	
			2102021	100-1151-6411-1050-1-00000-221-00	W/C ATOMIZER BOTTLE	\$23.16	
			2102021	100-1151-6411-1050-1-00000-221-00	EXTR FINE PRFSSNL TUBE SET	\$86.64	
99*12854	03/11/2021	FIDELITY SECURITY LIFE INSURAN	2100744	100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	\$2,028.40	\$4,241.50
			2100744	100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	\$2,208.70	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*12855	03/11/2021	GUITAR CENTER STORES, INC.	2101863	100-1111-6411-4020-1-00000-558-00	BAND TRY OUT KIT - JUPITER JOIN THE BAND TRY OUT K	\$299.90	\$899.70
			2101863	100-1111-6411-4040-1-00000-558-00	BAND TRY OUT KIT - JUPITER JOIN THE BAND TRY OUT K	\$299.90	
			2101863	100-1111-6411-5000-1-00000-558-00	BAND TRY OUT KIT - JUPITER JOIN THE BAND TRY OUT K	\$299.90	
99*12856	03/11/2021	INTEGRATED FACILITY SERVICES I	2101817	100-2542-6332-1050-1-73100-802-00	REPAIR TO PIPE FOR WATER PURIFICATION SYSTEM - CHS	\$1,106.47	\$1,106.47
99*12857	03/11/2021	MODERN LITHO PRINT CO	2101865	160-3311-6391-1000-1-00609-965-00	2019 CEF Annual Report printing 10000 copies 24 pa	\$4,309.67	\$5,088.67
			2101865	160-3311-6391-1000-1-00609-965-00	2019 CEF Annual Report remittance envelopes 10000	\$779.00	
99*12858	03/11/2021	OVERDRIVE INC	2102084	100-2222-6451-1050-1-70300-281-00	SUBSCRIPTION TO DIGITAL LIBRARY COLLECTION - SERVI	\$848.42	\$2,500.00
			2102084	100-2222-6451-3000-1-70300-281-00	SUBSCRIPTION TO DIGITAL LIBRARY COLLECTION - SERVI	\$632.54	
			2102084	100-2222-6451-4020-1-70300-281-00	SUBSCRIPTION TO DIGITAL LIBRARY COLLECTION - SERVI	\$328.05	
			2102084	100-2222-6451-4040-1-70300-281-00	SUBSCRIPTION TO DIGITAL LIBRARY COLLECTION - SERVI	\$347.85	
			2102084	100-2222-6451-5000-1-70300-281-00	SUBSCRIPTION TO DIGITAL LIBRARY COLLECTION - SERVI	\$343.14	
99*12859	03/11/2021	PURITAN SPRINGS WATER	2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$5.00	\$6.97
			2101028	100-2411-6411-1050-1-00000-970-00	Fuel Cost Monthly	\$1.97	
99*12860	03/11/2021	UPS	2101973	100-2321-6411-1000-1-70600-720-00	Pkg. shipped on 1/6/21 to Marcial Solis, Digi Weig	\$24.96	\$241.15
			2101973	100-2321-6411-1000-1-70600-720-00	Adjustments and Other Charges	\$12.01	

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				2101973	100-2541-6361-0020-1-73200-800-02	1/9/21 Weekly Service Charge	\$33.00	
				2101973	100-2541-6361-0020-1-73200-800-02	1/16/21 Weekly Service Charge	\$33.00	
				2102159	100-2541-6361-0020-1-73200-800-02	Shipping	\$138.18	
99*12861	03/11/2021	WASTE MANAGEMENT		2100129	100-2542-6336-0020-1-73200-800-00	Roll-off for 20-21 year	\$534.38	\$2,837.04
				2100129	100-2542-6336-0020-1-73200-800-00	Trash Service February 2021	\$2,302.66	
99*12862	03/11/2021	AT & T		2102123	100-2542-6361-1050-1-73100-810-01	CHS-1/21/21 AT&T PHONE BILLING	\$1,045.59	\$6,062.83
				2102123	100-2542-6361-1000-1-73100-810-01	ADM-1/21/21 AT&T PHONE BILLING	\$141.19	
				2102123	100-2542-6361-3000-1-73100-810-01	WYD-1/21/21 AT&T PHONE BILLING	\$347.26	
				2102123	100-2542-6361-4040-1-73100-810-01	GLEN-1/21/21 AT&T PHONE BILLING	\$183.17	
				2102123	100-2542-6361-4020-1-73100-810-01	CAPT-1/21/21 AT&T PHONE BILLING	\$183.17	
				2102123	100-2542-6361-5000-1-73100-810-01	MER-1/21/21 AT&T PHONE BILLING	\$186.98	
				2102123	100-2542-6361-7500-1-73100-810-01	FAM CNTR-1/21/21 AT&T PHONE BILLING	\$122.21	
				2102123	100-2542-6361-0020-1-73100-810-01	BLDG. SRVC.-1/21/21 AT&T PHONE BILLING	\$45.79	
				2102123	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-1/21/21 AT&T PHONE BILLING	\$7.63	
				2102124	100-2542-6361-1000-1-73100-810-01	ADMIN-1/21/21 AT&T PLEXAR LINES BILLING	\$422.21	
				2102124	100-2542-6361-1000-1-73100-810-01	TECH-1/21/21 AT&T PLEXAR LINES BILLING	\$422.21	
				2102124	100-2542-6361-4020-1-73100-810-01	CAPTAIN-1/21/21 AT&T PLEXAR LINES BILLING	\$422.21	
				2102124	100-2542-6361-1050-1-73100-810-01	CHS-1/21/21 AT&T PLEXAR LINES BILLING	\$422.21	
				2102124	100-2542-6361-7500-1-73100-810-01	FAMILY CTR.-1/21/21 AT&T PLEXAR LINES BILLING	\$422.22	
				2102124	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-1/21/21 AT&T PLEXAR LINES BILLING	\$422.22	
				2102124	100-2542-6361-0020-1-73100-810-01	MAINT.-1/21/21 AT&T PLEXAR LINES BILLING	\$422.22	
				2102124	100-2542-6361-5000-1-73100-810-01	MERAMEC-1/21/21 AT&T PLEXAR LINES BILLING	\$422.22	
				2102124	100-2542-6361-3000-1-73100-810-01	WYDOWN-1/21/21 AT&T PLEXAR LINES BILLING	\$422.22	
99*12863	03/11/2021	AT & T		2100119	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	\$2,558.80	\$2,558.80
99*12864	03/11/2021	WYLIE COMMUNICATIONS INC		2102109	100-2631-6319-1000-1-00000-760-91	Rev Up Readability Professional Learning Corporate	\$1,295.00	\$1,295.00
99*12865	03/18/2021	REALLY GOOD STUFF		2101263	100-1111-6411-5000-1-00000-004-00	READY TO DECORATE MY STATE POSTERS - 162001	\$43.45	\$86.89
				2101263	100-1111-6411-5000-1-00000-004-00	READY TO DECORATE UNITED STATES OF AMERICA POSTERS	\$43.44	
99*12866	03/18/2021	REALLY GOOD STUFF		2101890	100-1111-6411-4020-1-00000-010-00	ITEM# 162175; 6 CHAIR POCKETS; BLACK & PURPLE	\$68.99	\$79.94
				2101890	100-1111-6411-4020-1-00000-010-00	SHIPPING	\$10.95	
99*12867	03/18/2021	SCHNUCKS MARKETS		2102265	160-2911-6411-1000-1-00628-965-00	Schnucks gift cards for use in Social Worker Sprin	\$3,750.00	\$3,750.00
99*12868	03/29/2021	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	CITY OF CLAYTON CNP - CITY OF CLAYTON CNP - Purcha	\$90.00	\$42,266.64	
				160-1491-6411-1050-1-00001-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - teach	\$140.02		
				160-1491-6411-1050-1-00001-963-00	PARTY CITY 561 - PARTY CITY 561 - Purchase - suppl	\$51.07		
				160-1411-6411-1050-1-00032-961-00	MICHAELS STORES 9182 - MICHAELS STORES 9182 - Purc	\$27.15		
				160-1411-6411-1050-1-00034-961-00	AMZN Mktp US U53VH78Q3 - AMZN Mktp US U53VH78Q3 -	\$63.89		
				160-1421-6411-1050-1-00048-950-00	H&M0086 - leggings for cheer	\$69.93		
				160-1421-6411-1050-1-00048-950-00	H&M0090 - leggings for cheer	\$19.98		
				160-1421-6411-1050-1-00048-950-00	MICHAELS STORES 1158 - cricut vinyl for cheer proj	\$125.90		
				160-1421-6411-1050-1-00048-950-00	AMZN Mktp US 5IQP4FK3 - cricut vinyl for cheer pr	\$60.97		

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				160-1421-6411-1050-1-00048-950-00	MICHAELS STORES 1158 - refund in error with sales	\$-139.42	
				160-1421-6411-1050-1-00048-950-00	MICHAELS STORES 1158 - refund for vinyl for cricut	\$-125.90	
				160-1421-6411-1050-1-00048-950-00	MICHAELS STORES 1158 - vinyl for cricut cheer proj	\$139.42	
				160-1421-6411-1050-1-00060-950-00	SCHNUCKS LADUE - soda	\$3.00	
				160-1421-6411-1050-1-00070-950-00	WINNING STREAK INC - pullover purchase	\$43.10	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - BROADWAY MUSICAL SET SUPLI	\$22.92	
				160-1411-6411-1050-1-00211-961-00	SP SHOP DECA - SP SHOP DECA - Purchase - DECA merc	\$305.23	
				160-1411-6411-1050-1-00216-961-00	AMAZON.COM MF2LJ8P93 AMZN - AMAZON.COM MF2LJ8P93 A	\$49.95	
				160-1411-6411-1050-1-00228-961-00	AMZN Mktp US UK5FT4PX3 - AMZN Mktp US UK5FT4PX3 -	\$26.98	
				160-1411-6411-1050-1-00230-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$382.51	
				160-1411-6411-1050-1-00230-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$114.00	
				160-1411-6411-1050-1-00230-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$137.86	
				160-1411-6411-1050-1-00233-961-00	AMZN Mktp US 0T9FT4RA3 - AMZN Mktp US 0T9FT4RA3 -	\$35.43	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - STUDENT-RUN MUSICAL SET SU	\$90.67	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - SRM SET SUPPLIES: LUMBER,	\$292.66	
				160-3311-6411-3000-1-00027-960-00	AMZN Mktp US IY24IOMX3 - AMZN - Barker - decoratio	\$66.99	
				160-3311-6411-3000-1-00027-960-00	WM SUPERCENTER #5150 - Walmart - Snyder - birthday	\$72.77	
				160-1411-6411-3000-1-00249-961-00	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	\$62.40	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US EK48C31X3 - AMZN - Kastner - black li	\$75.85	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - tape, glu	\$59.09	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - paint, dr	\$50.89	
				160-1411-6411-3000-1-00624-965-00	AMZN Mktp US W32XY38L3 - AMZN - Lee - water bottle	\$42.31	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Adam Monterusso	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Rachel Spann -	\$30.00	
				160-3311-6411-7500-1-00024-960-00	AMZN Mktp US SZ20B0AC3 - popcorn buckets	\$35.98	
				160-2911-6411-1000-1-00601-965-00	AMAZON.COM X323Q39X3 AMZN - Amazon - Hershey's Kis	\$42.63	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Grocery gift card for f	\$100.00	
				160-2911-6411-1000-1-00628-965-00	ALDI 41043 - Grocery gift card for family in need	\$100.00	
				160-2911-6411-1000-1-00628-965-00	TARGET 00011023 - Stocking caps for a GLN student	\$6.38	
				160-2911-6411-1000-1-00628-965-00	WM SUPERCENTER #5150 - Walmart gift card for famil	\$100.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift card for	\$200.00	
				160-2911-6411-1000-1-00628-965-00	AMAZON.COM 6M7N631X3 AMZN - Books for social worke	\$83.01	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US JD2UG51Q3 - Books for social workers	\$35.81	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US JV3J23K13 - Colored tape to be used f	\$62.91	
				100-2191-6362-1050-4-71802-556-01	FACEBK 2UXDCZEVW2 - Facebook advertising for All I	\$10.99	
				100-2213-6319-1050-1-70400-911-91	GIFT STUDIES WEB - GIFT STUDIES WEB /Online AP Ins	\$561.00	
				100-2213-6371-1050-1-70410-912-00	ASCA - Joyce Bell membership renewal	\$129.00	
				100-2213-6371-1050-1-70410-912-00	NATIONAL SCIENCE TEACHER - Nathan Peck NSTA member	\$80.00	
				100-2213-6371-1050-1-70440-913-00	MOASSP - MEMBERSHIP DUES: MO ASSN OF SECONDARYI SC	\$279.00	



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				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - boys golf rental	\$100.00	
				100-1421-6391-1050-1-00000-950-05	SCHNUCKS LADUE - SCHNUCKS LADUE - - dinner for gam	\$44.33	
				100-1421-6391-1050-1-00000-950-05	SCHNUCKS LADUE - district basketball water/snacks	\$11.77	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - online coaches classes	\$75.00	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	\$103.20	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	\$103.20	
				100-2411-6391-1050-1-00000-970-99	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$195.85	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM XL9PP3US3 AMZN - SOCIAL STUDIES DEPT/LY	\$49.34	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$4.00	
				100-2212-6411-1050-1-70100-203-00	AMAZON.COM BM6ZV9OQ3 AMZN - Paul Hoelscher Social	\$288.53	
				100-1151-6412-1050-1-00000-211-00	AMAZON.COM 2D8NU8V33 AMZN - ENGLISH DEPT/TENNILL:	\$111.48	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/KANAAN: PRINTED MU	\$70.15	
				100-1151-6411-1050-1-00000-223-00	AMZN Mktp US 052H46IJ3 - PERF ARTS/WEBER: COMPUTER	\$93.99	
				100-1151-6411-1050-1-00000-231-00	TITAN DISTRIBUTORS INC - PE equipment	\$84.99	
				100-1151-6411-1050-1-00000-231-00	TITAN DISTRIBUTORS INC - PE equipment	\$84.99	
				100-1151-6411-1050-1-00000-242-00	Amazon.com 784D00Q23 - Amazon.com 784D00Q23 - Purc	\$119.25	
				100-1331-6411-1050-1-00000-251-00	WALMART GROCERY - WALMART Grocery - Lauren Compton	\$140.37	
				100-1331-6411-1050-1-00000-251-00	B&J PEERLESS - CTE/COMPTON/FACS/CULINARY: CERAMIC	\$34.00	
				100-1151-6412-1050-1-00000-253-00	TRIBUNE MEDIA SVCS INC - CTE/SUCHER-O'GRADY/THE GL	\$375.00	
				100-1351-6411-1050-1-00000-256-00	"FIVE BELOW 803 - CTE/MARKETING/HILDEBRAND: START-	\$44.00	
				100-1351-6411-1050-1-00000-256-00	"AMZN Mktp US FD8VC1H33 - CTE/BUSINESS/HILDEBRAND:	\$95.80	
				100-1351-6411-1050-1-00000-256-00	AMZN Mktp US B34NZ7BR3 - CTE/COMPTON/MARKETING/INT	\$191.16	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audio book (Ne	\$109.00	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - Overdrive Dist - 1 Audio book (Ki	\$95.00	
				100-2222-6441-1050-1-00000-281-00	Amazon.com GR5UU07G3 - Amazon.com 2 Harry Potter B	\$19.95	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US R22X04D53 - AMZN Mktp - Poster of Ama	\$26.90	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 2N8YL1B01 - AMZN Mktp - 4 Women's His	\$27.94	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US LN5088LH3 - AMZN Mktp - Kamala Harris	\$25.90	
				100-2222-6411-1050-1-00000-281-00	ACCO Brands Direct - ACCO Brands Direct - 4 Lamina	\$237.01	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 ebook (King Le	\$16.99	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 2 ebooks (King L	\$33.98	
				100-2122-6411-1050-1-71200-282-00	AMZN Mktp US CS4JE48Y3 - COUNSELING DEPT/STIEGEMEI	\$87.99	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2122-6411-1050-1-70100-282-00	AMAZON.COM N885K7MB3 AMZN - Anthony Henderson Coun	\$29.98	
				100-2122-6411-1050-1-70100-282-00	Amazon.com F50EK6VI3 - Anthony Henderson Counselin	\$53.44	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US KB5HS9R73 - AMZN Mktp - 10 of Confere	\$288.40	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US VN6FI0EE3 - AMZN Mktp - 8 of BlueRigg	\$257.99	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US Q09JF0OV3 - AMZN Mktp 2 of Perlesmith	\$207.91	

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				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US WA17U8P63 - AMZN Mktp - 1 Magicard Co	\$92.89	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US SU47D4853 - AMZN Mktp - 2 of INSWAN I	\$196.53	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US H85G01313 - AMZN Mktp - 2 of CR2025 L	\$5.80	
				100-1151-6412-1050-1-00000-285-00	AMZN Mktp US OBONS4YC3 - LEARNING CENTER/LEHNHOFF-	\$124.62	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - 3x5 Comm Entry Max	\$82.38	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Shims/Mag Bits	\$30.98	
				100-2542-6411-1050-1-73100-802-00	WWW.EXITLIGHTCO.COM - Lights	\$120.00	
				100-2542-6411-1050-1-73100-802-00	KAEMMERLEN PART & SERVICE - Air inlet Filter	\$155.44	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Socket	\$9.27	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Backerboard	\$23.36	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Ball Valve	\$489.52	
				100-2542-6411-1050-1-73100-802-00	GOODWAY TECHNOLOGIES - Flexible Shaft/Brush	\$425.92	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - MC Lite Cable	\$76.59	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Valve Actuator	\$214.50	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Split Tape/Cable Plate	\$34.08	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - screw eye/turn buckle/hooks	\$10.34	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Wood glue/Filter Bags/Bits	\$87.66	
				100-2213-6411-1050-1-70400-911-00	"AMAZON.COM H57DL1VS3 AMZN - Books used as a resou	\$357.00	
				100-2213-6411-1050-1-70410-912-00	"LEFT BANK BOOKS, INC - Amy Hamilton professional	\$39.93	
				100-2213-6411-1050-1-70410-912-00	Scholastic Education - Jenn Sellenriek professiona	\$27.96	
				100-2213-6411-1050-1-70410-912-00	BOOKSHOP.ORG - Carroll Lehnhoff-Bell professional	\$105.04	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US JZ13Z98G3 - stop watches and whistles	\$72.97	
				100-1421-6411-1050-1-00000-950-00	Amazon.com UA5851A03 - equipment for field house w	\$78.26	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US JZ13Z98G3 - kitchen supplies for athl	\$54.78	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US E17VT6U93 - pens for athletic office	\$43.80	
				100-1421-6411-1050-1-00000-950-02	SCHNUCKS LADUE - food for girls swim at state	\$33.90	
				100-1421-6411-1050-1-00000-950-05	THE HOME DEPOT #3002 - baseball storage & extensio	\$291.91	
				100-1421-6411-1050-1-00000-950-07	GOLF GALAXY #3207 - practice balls boys golf	\$51.96	
				100-1421-6411-1050-1-00000-950-13	THECLYMB - timing watches for cross country	\$268.18	
				100-1421-6411-1050-1-00000-950-13	THECLYMB - timing watches for cross country	\$325.17	
				100-1421-6411-1050-1-00000-950-18	AMZN Mktp US JZ13Z98G3 - captain armbands	\$23.94	
				100-1421-6411-1050-1-00000-950-19	AMZN Mktp US JZ13Z98G3 - captain armbands	\$15.96	
				100-0000-5195-0000-1-00000-000-00	Missouri Assoc of Sch Lib - Missouri Assoc of Sch	\$-317.00	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$120.00	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$160.00	
				100-1131-6391-3000-1-00000-980-00	PAYPAL MATHEMATICS - PAYPAL MATHEMATICS - Wolbert	\$120.00	
				100-1131-6411-3000-1-00000-006-01	"AMZN MKTP US JE9KD09I3 AM - AMZN - LaPierre - dry	\$96.50	
				100-1411-6411-3000-1-00000-006-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Chis	\$30.24	
				100-1131-6411-3000-1-00000-202-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC - K.Meier	\$261.70	

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				100-1131-6411-3000-1-00000-202-00	DOLLAR TREE - DOLLAR TREE - Scatizzi - candles	\$20.00	
				100-1131-6411-3000-1-00000-211-00	BARNES & NOBLE #2350 - BARNES & NOBLE - Maesaka -	\$390.82	
				100-1131-6411-3000-1-00000-211-00	AMZN Mktp US 9G9VM1LR3 - AMZN - Kavanaugh - 33 cla	\$362.59	
				100-1131-6411-3000-1-00000-211-00	Amazon.com QZ8SY9R23 - Amazon - LaPierre - 38 clas	\$393.87	
				100-1131-6411-3000-1-00000-212-00	Amazon.com 113SR2BQ3 - Amazon - Brennan - 17 books	\$281.95	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US TN2DI9U43 - AMZN - Kastner - six 12pa	\$57.36	
				100-1131-6411-3000-1-00000-222-01	BOOM LEARNING - BOOM LEARNING - Shenberger - boom	\$50.00	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$34.96	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 9G9VM1LR3 - AMZN - Day - expandable f	\$14.84	
				100-1211-6411-3000-1-00000-241-01	AMZN Mktp US 6A3JG4GU3 - AMZN - Synovec - eleven 1	\$371.89	
				100-1211-6411-3000-1-00000-241-01	THE IMAGINEERING COMPA - THE IMAGINEERING COMPANY	\$206.00	
				100-1131-6411-3000-1-00000-243-00	PAYPAL SPANISHCUEEN - PAYPAL SPANISHCUEEN - Espinosa	\$62.65	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US WX2497C33 - AMZN - Beattie - "Small	\$53.98	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US NP3MQ9AA3 - AMZN - Beattie - Chinese	\$35.97	
				100-1131-6411-3000-1-00000-243-00	SENR WOOLY LLC - SENOR WOOLY LLC - Espinosa - rea	\$213.19	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US A93A908G3 - AMZN - Beattie - French	\$146.21	
				100-1131-6411-3000-1-00000-243-00	SP CPLI BOOKSTORE - CPLI BOOKSTORE - Beattie - 10	\$88.43	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US NW81X3LO3 - AMZN - silicone molds for	\$99.90	
				100-1331-6411-3000-1-00000-251-00	"JOANN STORES JOANN.COM - JOANN STORES - fabric, s	\$243.97	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - fabric for	\$95.94	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES- fabric for	\$37.97	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - fabric for	\$7.99	
				100-1331-6411-3000-1-00000-251-00	"Dollar Tree, Inc. - Dollar Tree, Inc. - pantyhose	\$73.95	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - flour and sugar baby p	\$37.13	
				100-1371-6411-3000-1-00000-252-00	"AMZN Mktp US NH5X24ND3 - AMZN - Weber - chargers,	\$280.84	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for WMS - Vict	\$32.49	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for WMS - Vict	\$45.00	
				100-2222-6412-3000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for WMS - Vict	\$71.96	
				100-1131-6412-3000-1-00000-284-00	Amazon.com U483I7KY3 - Amazon - Fogarty - USB cabl	\$22.98	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US NH5X24ND3 - AMZN - Fogarty/Espinosa -	\$19.49	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US UC1583M93 - AMZN - Fogarty - HDMI cab	\$61.29	
				100-1131-6412-3000-1-00000-284-00	Amazon.com R77SK8JR3 - Amazon - Fogarty - AUX cabl	\$62.99	
				100-1131-6412-3000-1-00000-284-00	DRG LOGITECH STORE - DRG LOGITECH STORE - Credit -	\$-8.00	
				100-1131-6412-3000-1-00000-284-00	DRG LOGITECH STORE - DRG LOGITECH STORE - 2 Blue M	\$148.00	
				100-1131-6411-3000-1-00000-284-00	SCHILLERS - SCHILLERS - Fogarty - replacement pen	\$329.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Supply Lines	\$19.52	
				100-2542-6411-3000-1-73100-802-00	FERGUSON ENT #564 - Rings/Gasket	\$69.47	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US PC2G40W03 - Outdoor Cable	\$29.69	
				100-2542-6411-3000-1-73100-802-00	STATE MOTOR & CONTROL SOL - Belts	\$322.64	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6411-3000-1-70410-912-00	"LEFT BANK BOOKS, INC - Sarah Miller professional	\$205.48	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM SD4OI2JB3 AMZN - Sarah Miller professio	\$68.90	
				100-1411-6411-3000-1-00000-961-02	PAYPAL JHAEROSPACE - PAYPAL JHAEROSPACE - Wilmsmey	\$381.94	
				100-1411-6411-3000-1-00000-961-02	NATIONALBAL - NATIONALBALSA - Wilmsmeyer - balsa w	\$270.51	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US IY24I0MX3 - AMZN - Barker - wall cale	\$14.99	
				100-1131-6411-3000-1-00000-980-00	AMZN MKTP US J11HJ5VX3 AM - AMZN - Lee - cone cups	\$39.98	
				100-1131-6411-3000-1-00000-980-00	AMZN MKTP US AMZN.COM/BIL - AMZN - Credit - Lee -	-\$39.98	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US S01J048B3 - AMZN - Lee - cone cups fo	\$19.99	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US XK71X9U03 - AMZN - Lee - cups and dis	\$40.89	
				100-1111-6411-4020-1-00000-003-00	AMZN Mktp US U38YR5U33 - magnetic picture frames (	\$57.98	
				180-3812-6411-4020-1-00000-116-01	OTC BRANDS INC - temporary tattoos	\$27.48	
				180-3812-6411-4020-1-00000-116-01	AMZN Mktp US 8M0ZH6NL3 - cardboard scissors	\$53.04	
				100-1111-6411-4020-1-00000-211-00	"AMAZON.COM JC2ML63Z3 AMZN - Curriculum books ""In	\$59.98	
				100-1111-6411-4020-1-70300-212-00	95 PERCENT GROUP INC - Jenn Sellenriek instruction	\$93.50	
				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US 0N7ZG7BK3 - wireless voice amplifier	\$85.90	
				100-1111-6411-4020-1-00000-244-00	"SQ SPEECH CORNER - games, flash cards, etc. for S	\$90.90	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""The Sea in Winter"" plu	\$123.12	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""Earthlings Welcome"" pl	\$237.39	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$50.93	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$13.12	
				100-2122-6411-4020-1-71200-282-00	AMAZON.COM 4R60K6333 AMZN - Three (3) books on OCD	\$43.16	
				100-2122-6411-4020-1-71200-282-00	"Amazon.com W21BG8XV3 - ""Coaching for Equity"" fo	\$29.79	
				100-2122-6411-4020-1-71200-282-00	"AMAZON.COM EE8JROV53 AMZN - ""The Complete OCD Wo	\$22.95	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US LQ325QL3 - Storage cubes for element	\$12.66	
				100-2542-6411-4020-1-73100-802-00	GRAINGER - Wall Heater	\$26.50	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3037 - Shackle/Hasps	\$24.54	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Fan Squencer	\$47.25	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$141.25	
				100-2542-6411-4020-1-73100-802-00	GRAINGER - Thermostats	\$57.64	
				100-2542-6411-4020-1-73100-802-00	GRAINGER - Ceiling Panel Heaters	\$1,614.78	
				100-2213-6319-4040-1-70400-911-91	GEORGE COUROS - Online Professional Development fo	\$75.00	
				100-2411-6391-4040-1-00000-970-99	SAUCE ON THE SIDE - Lunch for Robyn Weins - Counse	\$9.00	
				100-2411-6391-4040-1-00000-970-99	SAUCE ON THE SIDE - lunch for Mark Synder - Counse	\$9.00	
				100-2411-6391-4040-1-00000-970-99	SAUCE ON THE SIDE - lunch for Crystal Taylor - Cou	\$16.00	
				100-2411-6391-4040-1-00000-970-99	SAUCE ON THE SIDE - lunch for Jacquelyn Thompson -	\$42.50	
				100-2411-6391-4040-1-00000-970-99	"SAUCE ON THE SIDE - lunch - Counselor interview -	\$182.00	
				100-2411-6391-4040-1-00000-970-99	"MARYLAND IMOS - ECOMMERCE - Lunch mtg - Beth Scot	\$59.24	
				100-2411-6391-4040-1-00000-970-99	SAUCE ON THE SIDE - SAUCE ON THE SIDE - Credit - c	-\$27.00	
				100-1111-6391-4040-1-00000-980-00	SQ JOHN HENDRIX ILLUSTR - Author visit grades 3-5	\$255.00	

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				100-1111-6411-4040-1-00000-003-00	AMZN Mktp US ZY7H87JW3 - 11 hole punch for 3rd gra	\$40.55	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 9Z9QL4L33 - Mini sphere for student u	\$43.05	
				100-1111-6411-4040-1-00000-005-00	AMAZON.COM LH7B74V73 AMZN - book for historical fi	\$53.97	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 203SZ57S3 - plastic coins for kinderg	\$18.99	
				100-1111-6411-4040-1-00000-010-00	LAKESHORE LEARNING MATER - Kindergarten classroom	\$180.95	
				180-3812-6411-4040-1-00000-118-01	MICHAELS STORES 1158 - mason jars	\$24.75	
				180-3812-6411-4040-1-00000-118-01	"MICHAELS STORES 1158 - pony beads, craft sticks,	\$17.45	
				180-3812-6411-4040-1-00000-118-01	AMZN Mktp US 8M0ZH6NL3 - cardboard scissors	\$70.72	
				100-1111-6411-4040-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - Digital Crayfish Dissec	\$49.86	
				100-1211-6411-4040-1-00000-241-00	AMZN Mktp US 203SZ57S3 - woodcraft sticks for XL s	\$21.09	
				100-1111-6411-4040-1-00000-242-00	REALLY GOOD STUFF - Math Talk sentence strips for	\$62.95	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$383.77	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$146.26	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 268571YK0 - Urinal covers for GLN nur	\$19.98	
				100-1111-6412-4040-1-00000-284-00	PIXTON EDU@PIXTON.COM - Annual Membership to Pixto	\$99.00	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1111-6411-4040-1-00000-284-00	MICRO CENTER BRNTWD-095 - headphones for students	\$59.97	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US LQ3252QL3 - Storage cubes for element	\$12.66	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Adhesive/Lag Screw	\$67.20	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$131.25	
				100-2542-6411-4040-1-73100-802-00	KITCHEN PARTS PLUS - Heating Element	\$72.00	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - Hook/Eye/Spring link	\$34.78	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US T94D50QM3 - Storage Hooks/Mount	\$26.97	
				100-2542-6411-4040-1-73100-802-00	Apache Village RV Center - High Flow Water Regulat	\$99.75	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Cameras	\$185.32	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US ZY7H87JW3 - Magnets for the office	\$8.48	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US SP6FN8NV3 - supplies for office	\$51.61	
				100-1111-6411-4040-1-00000-980-00	MICHAELS STORES 1158 - framing of art work to be h	\$309.75	
				180-3812-6411-5000-1-00000-117-01	AMZN Mktp US 8M0ZH6NL3 - cardboard scissors	\$53.04	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US BG32W4IT3 - Washable Window Markers	\$18.36	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US NL57K7CK3 - Fine line markers for Mat	\$23.60	
				100-1111-6411-5000-1-00000-201-00	Amazon.com AC8NU9FT3 - Math books	\$344.22	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM Q077X52H3 AMZN - Rulers for Math	\$69.12	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM 666ZD7R03 AMZN - Math Books	\$62.50	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM JC9LC2TC3 AMZN - Math Books	\$72.49	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM P66IV7V83 AMZN - Beyond Pizza and Pies	\$62.76	
				100-1111-6411-5000-1-00000-222-00	"AMZN Mktp US 3I18Z79A3 - Music Stands, Bumpy Ring	\$359.78	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US 0M5QT0EN3 - Toothpicks for Gifted	\$14.76	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US D573EI153 - Supplies for Gifted Class	\$11.99	

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				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US PF2AP7JA3 - Supplies for Gifted Class	\$208.82	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US HF5ZS1GE3 - Supplies for Gifted Class	\$352.83	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US HTOHA2RB3 - Easel Pads for Gifted	\$104.42	
				100-1111-6412-5000-1-00000-284-00	"AMZN Mktp US ZB59A0T43 - adapters, Lapworks Soft	\$313.73	
				100-1111-6411-5000-1-00000-284-00	"AMZN MKTP US JK5SG2JP3 AM - Adapters, Speakers, c	\$343.32	
				100-1111-6411-5000-1-00000-284-00	AMZN Mktp US 9279044A3 - Compressed Air Cans - Tec	\$42.28	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US LQ3252QL3 - Storage cubes for element	\$12.67	
				100-2542-6411-5000-1-73100-802-00	4432 FROST ELECTRIC - Lamps	\$28.62	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Adhesive/Tray Liner/Tray	\$35.95	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Heaters/Thermostats	\$865.03	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US SZ20B0AC3 - deli containers	\$14.65	
				100-3512-6411-7500-1-00000-110-00	GET SMART PRODUCTS - photo books	\$100.67	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Pleated Filteres	\$23.82	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Pleated Filters	\$117.45	
				100-2311-6371-1000-1-00000-700-01	NNA SERVICES LLC - Notary renewal - Menchella	\$117.00	
				100-2323-6362-1000-1-00000-740-00	FACEBK KCK7K2XDE2 - Facebook Diversity Recruitment	\$23.18	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - Lunch for HR departmen	\$65.38	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - Sales tax refund - cha	\$-4.13	
				100-2323-6391-1000-1-00000-740-99	MCALISTER'S 101052 OL - Refund for food ordered on	\$-18.74	
				100-2525-6371-1000-1-00000-750-00	MOASBO - MOASBO Dues - MJ Gruber	\$100.00	
				100-2525-6319-1000-1-00000-750-91	"MOASBO - MOASBO 2021 Virtual Spring Conference-A,	\$225.00	
				100-2525-6319-1000-1-00000-750-91	MOASBO - MOASBO - Credit	\$-75.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$4.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$12.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$4.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$4.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$108.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	

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				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$12.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$67.50	
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA - workshop for Julie	\$59.00	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US B59B037Q3 - Notecards for Incoming Su	\$39.60	
				100-2321-6411-1000-1-00000-710-00	SCHNUCKS EUREKA POINTE - Water for supt office	\$4.99	
				100-2321-6411-1000-1-71400-730-00	AMZN Mktp US DQ1593GA3 - Laptop stand for Robyn Wi	\$25.99	
				100-2323-6411-1000-1-00000-740-00	THE HOME DEPOT #3002 - Compact Refrig	\$229.00	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US V59KY6FB3 - Toner cartridge	\$72.98	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US IX3GK68S3 - Amazon - Avery Note Cards	\$56.19	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 2I8RP9MG3 - Amazon - camera supplies	\$30.98	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US RJ8VS5HS3 - Amazon Standing desk for	\$159.99	
				100-2631-6411-1000-1-00000-760-03	AMAZON.COM TQ5IW5N93 AMZN - AMAZON.COM TQ5IW5N93 A	\$123.40	
				100-2631-6411-1000-1-00000-760-03	AMZN Mktp US DB4UV4DI3 - Amazon - supply for Recog	\$43.98	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR - subscription for	\$45.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - Curator international	\$0.45	
				100-2631-6412-1000-1-00000-760-00	ASANA.COM - ASANA.COM 10 seat annual subscription	\$659.40	
				100-2631-6412-1000-1-00000-760-00	DRI ABSOft - Neat Video Plug-in - noise reduction	\$74.90	
				100-2631-6412-1000-1-00000-760-00	AMZN Mktp US WV2SX3ZY3 - Amazon - camera/computer	\$56.22	
				100-2331-6411-1000-1-72100-780-00	"ULINE SHIP SUPPLIES - Labels, and re-closable bag	\$190.09	
				100-2331-6411-1000-1-72100-780-00	SP AIRTAME.COM - SP AirCord	\$65.00	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 8E8MP3553 - 2 Power Supply 5V 3A with	\$30.98	
				100-2331-6412-1000-1-72100-780-00	AMZN Mktp US GE4PU6AW3 - 10 iPad Case s/stand/stra	\$205.87	
				100-2542-6411-1000-1-73100-802-00	4432 FROST ELECTRIC - Wall Plates/Breaker Tester/M	\$172.30	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Knife/Mud	\$127.24	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint	\$362.35	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Scraper/Pail Liners/Goo Gon	\$79.56	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint	\$43.63	

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				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Lumbers/Wire	\$174.91	
				100-2542-6411-1000-1-73100-802-00	NEGWER MATERIALS STL 100 - Ceiling Clips	\$38.70	
				100-2546-6411-1000-1-73100-850-00	GRAINGER - Stop Sign/Vest	\$193.64	
				100-2545-6332-0020-1-73200-800-00	METRO GLASS - Back Window	\$240.00	
				100-2549-6391-0020-1-73100-800-99	MARYLAND IMOS - ECOMMERCE - Snow Crew Meals	\$176.81	
				100-2542-6411-0020-1-73200-558-00	SLH MEDICAL SPECIALTIES - Kids Masks	\$706.00	
				100-2542-6411-0020-1-73200-558-00	GNP BRANDED GEAR - COVID Masks	\$749.38	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 1M8PL2RD3 - Post Its/Staples/Masks	\$45.26	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US T94D50QM3 - Hard Drive/Planner	\$73.98	
				100-2541-6411-0020-1-73100-800-01	OFFICE DEPOT #635 - Clipboard/Legal Pads	\$78.74	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US - Return Calendar	\$-13.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Batteries	\$169.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Hydraulic Fluid	\$41.73	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$149.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$219.99	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US KAONB3643 - Towing Mirror	\$99.90	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - 22 Xrraclear	\$89.90	
				100-2545-6411-0020-1-73200-800-00	HARBOR FREIGHT TOOLS 194 - Storage Cabinet	\$239.99	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US GJ9CZ61Q3 - License Plate Cover	\$68.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Tuf Shield	\$21.32	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Paint Marker/Flint	\$39.29	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - Bolts/Nuts/Washers	\$47.97	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Wet Mop Handle/:Lobby Broom/Batteries	\$418.92	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries D	\$155.52	
				100-2542-6461-0020-1-73200-800-00	STAPLS7324984182000001 - Clorox/Laundry Detergent	\$200.64	
				100-2542-6461-0020-1-73200-800-00	STAPLS7324227618000001 - Dawn Dish Soap	\$91.92	
				100-2541-6411-0020-1-73100-800-99	SCHNUCKS LADUE - Snacks - Meeting	\$7.99	
				100-2542-6411-0020-1-73200-802-00	AARCH CASTER AND EQUIPMEN - Caster Wheels	\$29.88	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Oscillating Fan	\$159.88	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Outlet/Fan Heater/Surround Heater	\$90.74	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Gloves/Hand Warmer	\$18.46	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - Sensor/O Ring	\$181.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Cable Ties	\$26.83	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Electric Heater	\$528.74	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Gloves	\$24.62	
				100-2542-6411-0020-1-73200-802-00	HARBOR FREIGHT TOOLS 194 - Utility Knives	\$19.98	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - Sensors	\$78.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Carbide Fit/Oscillating Too	\$188.94	
				100-2542-6411-0030-1-73100-802-00	BEHRMANN COMPANY - Wiring Board	\$313.88	



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				100-2542-6411-0030-1-73100-802-00	ST. LOUIS BOILER SUP - Bearing Assembly/Coupling	\$135.75	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Interlocking Org	\$59.82	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Wall mount with camera	\$468.54	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Wire Ties	\$8.68	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Insulation/Timers/Eye Bolts	\$61.50	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Wall mount with camera	\$227.78	
				100-2542-6411-0040-1-73100-802-00	4432 FROST ELECTRIC - Lamps	\$127.89	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Pendant Mount	\$69.99	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Thermostat	\$28.82	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Roller Catch/Magnetic Catch	\$12.92	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Ice Melt"	\$940.80	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Ice Melt"	\$940.80	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Ice Melt"	\$940.80	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Batteries	\$54.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3003 - Broadcast Spreader	\$124.96	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Xtraclear/Additive	\$70.13	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Fuel additive	\$29.04	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Element/Element Paper/	\$92.42	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - 2 cycle oil	\$98.88	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3037 - Return Salt Spreader	\$-226.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3037 - Return Salt Spreader	\$-339.00	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Safety Glasses	\$78.72	
				100-3711-6411-0000-4-42400-563-00	AMZN Mktp US T035D0MI3 - Lysol wipes for non-publi	\$210.00	
99*12869	03/31/2021	A C SYSTEMS SERVICE LLC	2102125	100-2542-6332-4020-1-73100-802-00	Repairs needed on Mitsubishi Units Captain	\$710.00	\$710.00
99*12870	03/31/2021	ADVANCE ELEVATOR CO INC	2100178	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$232.03	\$4,607.61
			2100178	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,176.67	
			2100178	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$232.03	
			2100178	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$397.95	
			2100178	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$232.03	
			2100178	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$232.05	
			2100178	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,176.67	
			2100178	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Elevator Maintenance	\$232.05	
			2100178	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Elevator Maintenance	\$232.05	
			2100178	100-2542-6332-5000-1-73100-802-00	MERAMEC Elevator Maintenance	\$232.05	
			2100178	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$232.03	
99*12871	03/31/2021	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$190.30	\$190.30
99*12872	03/31/2021	BUCKEYE CLEANING CTR	2100190	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	\$3,869.80	\$3,869.80
99*12873	03/31/2021	CINTAS FIRE PROTECTION D65	2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$223.93	\$1,761.00
			2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$498.67	

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				2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$796.25	
				2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$112.00	
				2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$60.00	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$232.00	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$72.00	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$103.00	
					100-2542-6411-0040-1-73100-802-00	Credit-COC	\$-160.93	
					100-2542-6411-0020-1-73200-800-01	Credit	\$-175.92	
99*12874	03/31/2021	CINTAS FIRE PROTECTION D65		2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$21.45	\$1,919.65
				2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$170.22	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$29.96	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$55.79	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$64.55	
				2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$23.46	
				2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$36.10	
				2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$183.12	
				2100187	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
				2100187	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2100187	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2100187	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
				2100187	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2100187	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
				2100187	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2100187	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*12875	03/31/2021	CLAYTON CHAMBER OF COMMERCE		2100078	100-2321-6371-1000-1-00000-710-00	Membership dues, Sean Doherty, 2020-2021	\$600.00	\$600.00
99*12876	03/31/2021	RIVERSIDE WATER TECHNOLOGY		2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$81.75
99*12877	03/31/2021	ENTERTAINMENT TECHNOLOGY GROUP		2102040	100-1411-6391-1050-1-00000-223-00	ONE-WEEK RENTAL: DIGITAL AUDIO RECORDER	\$175.00	\$1,850.00
				2102040	100-1411-6391-1050-1-00000-223-00	ONE-WEEK RENTAL OF: MICROPHONES, STANDS, CABLES, E	\$75.00	
				2102040	100-1411-6391-1050-1-00000-223-00	ONE-WEEK RENTAL: 4K VIDEO CAMERA W/TRIPOD	\$300.00	
				2102040	100-1411-6391-1050-1-00000-223-00	SUPPORT LABOR	\$1,200.00	
				2102040	100-1411-6391-1050-1-00000-223-00	TRAVEL: 10 TRIPS TO CLAYTON, MO @ 10.00/EA	\$100.00	
99*12878	03/31/2021	LIPIC'S INC.		2100975	160-3311-6411-1000-1-00609-965-00	Individual 2020 Hall of Fame Recipient Plaques	\$2,750.00	\$5,812.19
				2100975	160-3311-6411-1000-1-00609-965-00	Custom Globe Awards	\$2,600.00	
				2100975	160-3311-6411-1000-1-00609-965-00	2020 Distinguished Educator Award	\$330.00	
				2100975	160-3311-6411-1000-1-00609-965-00	Stainless Steel Plates	\$51.00	
				2100975	160-3311-6411-1000-1-00609-965-00	Freight	\$81.19	
99*12879	03/31/2021	ST LOUIS COUNTY CAB CO		2102384	100-2558-6341-1000-1-71400-830-00	Transportation for students in homeless status in	\$143.50	\$191.50
				2102384	100-2558-6342-1000-1-71400-830-00	Misc transportation for VICC students in February	\$48.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12880	03/31/2021	SUMNER GROUP INC		100-2411-6391-4040-1-00000-970-00	Credit used on invoice #2772495	\$-25.00	\$2,705.00
			2100896	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
			2100896	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
			2100896	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
			2100896	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
			2100896	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
			2100896	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
			2100896	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
			2100896	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
			2100896	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
			2100896	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
			2100896	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
			2100896	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
			2100896	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
			2100896	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
			2100896	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
			2100896	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
			2100896	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
			2100896	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
			2100896	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
			2100896	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
			2100896	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
			2100896	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
			2100896	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
			2100896	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
			2100896	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
			2100896	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
			2100896	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
			2100896	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
99*12881	03/31/2021	T-MOBILE USA INC	2101017	100-2191-6361-3000-4-46100-504-00	3 Hotspots for 9 months	\$60.00	\$900.00
			2101017	100-2191-6361-4020-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-4040-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-5000-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-1050-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2003276	100-2331-6361-1000-1-72100-780-02	15 Hotspot lines x 12 months of service fees @ \$30	\$300.00	
			2003276	100-2331-6361-1000-1-72100-780-02	5 Hotspot lines x 12 months of service fees @ \$100	\$100.00	
			2100804	100-2331-6412-1000-1-72100-558-00	10 Hotspot lines for 12 months	\$200.00	
99*12882	03/31/2021	VERIZON WIRELESS	2100460	180-3812-6361-4020-1-00000-116-89	Clayton Kids Zone-	\$55.49	\$1,977.55
			2100460	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.66	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2100460	100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.66	
			2100460	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$37.31	
			2100460	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$37.31	
			2100460	180-3812-6361-7500-1-00000-115-89	Kids Zone Family Center-	\$55.49	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson-	\$37.31	
			2100460	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$37.31	
			2100460	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$18.65	
			2100460	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$18.66	
			2100460	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$12.43	
			2100460	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$12.44	
			2100460	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$12.44	
			2100460	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.66	
			2100460	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2100460	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.66	
			2100460	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.66	
			2100460	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.66	
			2100460	180-3812-6361-5000-1-00000-117-89	Meramec Kids Zone-	\$55.49	
			2100460	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.66	
			2100460	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.66	
			2100460	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Thurmon-Fac. Services-	\$49.66	
			2100460	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.66	
			2100460	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$37.31	
			2100460	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.66	
			2100460	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.66	
			2100460	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$62.56	
			2100460	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.72	
			2100460	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate-	\$10.38	
			2100460	100-2321-6361-1000-1-71400-730-89	Heather Christman-	\$49.66	
			2100460	180-3812-6361-4040-1-00000-118-89	Glenridge Kidzine-	\$49.66	
			2100460	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FZ-	\$12.42	
			2100460	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$12.41	
			2100460	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$12.42	
			2100460	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-Rmc-	\$12.41	
				100-2161-0000-0000-0-00000-000-03	Gary Italiano-Monthly Charges	\$53.11	

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 Checks Dated From 03/01/2021 To 03/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2161-0000-0000-0-00000-000-03	Gary Italiano-Cell Phone	\$149.99	
				100-2161-0000-0000-0-00000-000-03	Lauri Rainwater-Cell Phone	\$249.99	
99*12883	03/31/2021	THE WEBSTAIRANT STORE INC	2102303	100-1131-6411-3000-1-00000-558-00	Lifetime Folding Table, 30"x 96" Plastic White Gra	\$2,285.06	\$2,678.52
			2102303	100-1131-6411-3000-1-00000-558-00	Rectangular Folding Table Dolly WMS	\$393.46	
99*12884	03/31/2021	NCH CORPORATION	2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	\$634.47
			2102092	100-2542-6461-0020-1-73200-800-00	Air Freshener Timemist Aerosol	\$390.76	
99*12885	03/31/2021	FLINN SCIENTIFIC	2101891	100-1131-6411-3000-1-00000-202-00	30% Hydrogen Peroxide, 500ml	\$157.02	\$620.71
			2101891	100-1131-6411-3000-1-00000-202-00	1M Hydrochloric Acid	\$85.20	
			2101891	100-1131-6411-3000-1-00000-202-00	3M Hydrochloric Acid	\$7.63	
			2101891	100-1131-6411-3000-1-00000-202-00	Magnesium (25g) ribbon strips (90ft)	\$35.76	
			2101891	100-1131-6411-3000-1-00000-202-00	Ascorbic Acid, 100g	\$86.94	
			2101891	100-1131-6411-3000-1-00000-202-00	Calcium Chloride, 2kg	\$50.01	
			2101891	100-1131-6411-3000-1-00000-202-00	Strontium Chloride, 100g	\$54.18	
			2101891	100-1131-6411-3000-1-00000-202-00	Potassium Chloride, 2kg	\$37.53	
			2101891	100-1131-6411-3000-1-00000-202-00	Lithium Chloride, 500g	\$106.44	
99*12886	03/31/2021	ACCO BRANDS CORPORATION	2101657	100-1111-6332-4020-1-00000-980-00	GBC HEATSEAL ULTIMA 65 115V1U; SERIAL# AB00090G; M	\$515.00	\$1,030.00
			2101465	100-2411-6332-5000-1-00000-970-00	MAINTENANCE AGREEMENT ON ULTIMA 65 LAMINATOR ZD004	\$155.00	
			2101465	100-2411-6332-5000-1-00000-970-00	MAINTENANCE AGREEMENT ON ULTIMA 65 LAMINATOR ZD004	\$360.00	
99*12887	03/31/2021	PRESIDENT & FELLOWS OF HARVARD	2102391	100-2213-6319-0500-1-71400-730-91	Registration for Women In Education Leadership pro	\$1,195.00	\$1,195.00
99*12888	03/31/2021	ST LOUIS HOMES AND LIFESTYLE M	2100925	100-2631-6362-1000-1-00000-760-00	1/2 PAGE HORIZONTAL AD	\$830.00	\$830.00
						Grand Total:	\$1,295,684.67
						Total Checks:	174
						Total Checks:	174