

Bills To Be Approved Board Report
Checks Dated From 05/01/2021 To 05/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227894	05/13/2021	ABSOPURE WATER COMPANY	2100438	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/20 through 6/30/21	\$5.95	\$5.95
10*227895	05/13/2021	ABSOPURE WATER COMPANY	2100720	100-2122-6411-1050-1-71200-282-00	COOLER RENTAL X 12 MONTHS. ESTIMATED COSTS FOR 202	\$12.00	\$12.00
10*227896	05/13/2021	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	\$5.95	\$5.95
10*227897	05/13/2021	STEPHEN ADCKOCK		100-1421-6391-1050-1-00000-950-00	water polo official, one game, 4/26/21	\$68.00	\$68.00
10*227898	05/13/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$64.00	\$1,243.00
			2100137	100-2542-6332-1050-1-73100-802-00	Quarterly Pest Control CHS	\$90.00	
			2100137	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2100137	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2100137	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2100137	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control Glenridge	\$45.00	
			2100137	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2100137	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2100137	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2100137	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
			2100137	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			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	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$70.00	
			2100138	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
10*227899	05/13/2021	LEVENT AKDUMAN		160-0000-5179-1050-1-00610-965-00	CANCELLED 2 EXAMS.	\$208.00	\$208.00
10*227900	05/13/2021	AMAZON.COM LLC	2102737	100-1151-6411-1050-1-00000-223-00	11X17 FLOATING ACRYLIC PICTURE FRAME	\$308.00	\$10,677.19
			2102861	100-1131-6411-3000-1-00000-201-00	EAI Education Jumbo Magnetic QuietShape Foam Algeb	\$329.50	
			2102861	100-1131-6411-3000-1-00000-201-00	hand2mind Foam Algebra Tiles Classroom Kit, Linear	\$738.60	
			2102853	100-1131-6411-3000-1-00000-007-01	Mr. Sketch 190531l Scented Markers, Chisel Tip, As	\$163.24	
			2102853	100-1131-6411-3000-1-00000-007-01	Refillable Dry Erase Markers, Pilot BeGreen V Boar	\$67.92	
			2102853	100-1131-6411-3000-1-00000-007-01	hand2mind Safe-T Ruler for Kids Math, Rainbow Plas	\$14.99	
			2102853	100-1131-6411-3000-1-00000-007-01	X-ACTO School Pro Classroom Electric Pencil Sharpe	\$24.76	
			2102853	100-1131-6411-3000-1-00000-007-01	uni-ball Vision Needle Rollerball Pens, Fine Point	\$34.26	
			2102853	100-1131-6411-3000-1-00000-007-01	EXPO Low Odor Dry Erase Markers, Fine Tip, Black,	\$23.98	
			2102853	100-1131-6411-3000-1-00000-007-01	Oxford Ruled Index Cards, 3" x 5", White, 300 pack	\$22.00	
			2102853	100-1131-6411-3000-1-00000-007-01	Scotch Home and Office Tape 6-Pack, .94 in by 54.6	\$18.49	

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2102853				100-1131-6411-3000-1-00000-007-01	ECR4Kids ACE Active Core Engagement Wobble Stool f	\$599.90	
2102853				100-1131-6411-3000-1-00000-007-01	ECR4Kids The Surf Portable Lap Desk, Flexible Seat	\$199.97	
2102853				100-1131-6411-3000-1-00000-007-01	Really Good Stuff Multi-Purpose Plastic Storage Ba	\$120.82	
2102522				100-1111-6411-4040-1-70399-202-01	SCIENCE BALANCES - OHAUS SP2001 SCOUT PRO PORTABLE	\$1,830.12	
				100-1111-6411-4040-1-00000-222-00	return digital metronome yellow	\$-39.45	
				100-1111-6411-4040-1-00000-222-00	return digital metronome-red	\$-39.45	
				100-1111-6411-4040-1-00000-222-00	return digital metronome blue	\$-39.45	
				100-1111-6411-4040-1-00000-222-00	return-shipping	\$-44.85	
2102841				100-1131-6411-3000-1-00000-008-00	52 items (books, games, and sharpies); see attache	\$450.96	
2102837				100-1131-6411-3000-1-00000-211-00	A Good Kind of Trouble by Lisa Moore Rame, Paperb	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	Clap When You Land by Elizabeth Acevedo, Paperbac	\$13.51	
2102837				100-1131-6411-3000-1-00000-211-00	White Bird: A Wonder Story by R. J. Palacio, Hard	\$14.21	
2102837				100-1131-6411-3000-1-00000-211-00	The Extra by Kathryn Lasky, Paperback	\$8.99	
2102837				100-1131-6411-3000-1-00000-211-00	Lumberjanes Vol. 1: Beware The Kitten Holy (1) by	\$9.99	
2102837				100-1131-6411-3000-1-00000-211-00	King and the Dragonflies by Kacen Callender, Hard	\$14.39	
2102837				100-1131-6411-3000-1-00000-211-00	Sal and Gabi Break the Universe (A Sal and Gabi No	\$6.69	
2102837				100-1131-6411-3000-1-00000-211-00	Tristan Strong Punches a Hole in the Sky (A Trista	\$8.99	
2102837				100-1131-6411-3000-1-00000-211-00	Everything Sad Is Untrue: (a true story) by Daniel	\$15.99	
2102837				100-1131-6411-3000-1-00000-211-00	We Are Not Free by Traci Chee, Hardcover	\$13.65	
2102837				100-1131-6411-3000-1-00000-211-00	Displacement by Kiku Hughes, Paperback	\$16.19	
2102837				100-1131-6411-3000-1-00000-211-00	Don't Stand So Close to Me by Eric Walters, Paper	\$8.68	
2102837				100-1131-6411-3000-1-00000-211-00	These Witches Don't Burn by Isabel Sterling, Pape	\$9.99	
2102837				100-1131-6411-3000-1-00000-211-00	October Mourning: A Song for Matthew Shepard by Le	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	Starfish by Lisa Fipps, Hardcover	\$15.49	
2102837				100-1131-6411-3000-1-00000-211-00	Three Pennies by Melanie Crowder, Paperback	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	Unbound by Ann Burg, Paperback	\$6.99	
2102837				100-1131-6411-3000-1-00000-211-00	White Rose by Kip Wilson, Paperback	\$9.99	
2102837				100-1131-6411-3000-1-00000-211-00	Locomotion by Jacqueline Woodson, Paperback	\$8.69	
2102837				100-1131-6411-3000-1-00000-211-00	Forget Me Not by Ellie Terry, Paperback	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	Bronx Masquerade by Nikki Grimes, Paperback	\$8.49	
2102837				100-1131-6411-3000-1-00000-211-00	Half Bad (The Half Bad Trilogy) by Sally Green, P	\$8.99	
2102837				100-1131-6411-3000-1-00000-211-00	The Leaving by Tara Altebrando, Paperback	\$9.83	
2102837				100-1131-6411-3000-1-00000-211-00	Emma in the Night: A Novel by Wendy Walker, Paper	\$10.60	
2102837				100-1131-6411-3000-1-00000-211-00	Finding Perfect by Elly Swartz, Paperback	\$6.39	
2102837				100-1131-6411-3000-1-00000-211-00	They Called Us Enemy by George Takei paperback	\$12.45	
2102837				100-1131-6411-3000-1-00000-211-00	Real Friends (Friends, 1) by Shannon Hale, Paperb	\$8.42	
2102837				100-1131-6411-3000-1-00000-211-00	Click (A Click Graphic Novel) by Kayla Miller, Pa	\$6.29	
2102837				100-1131-6411-3000-1-00000-211-00	Camp (A Click Graphic Novel) by Kayla Miller, Pap	\$5.72	
2102837				100-1131-6411-3000-1-00000-211-00	Primer by Thomas Krajewski, Paperback	\$9.69	

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2102837				100-1131-6411-3000-1-00000-211-00	Anti/Hero by Kate Karyus Quinn, Paperback	\$8.99	
2102837				100-1131-6411-3000-1-00000-211-00	Noise: A graphic novel based on a true story by Ka	\$9.99	
2102837				100-1131-6411-3000-1-00000-211-00	The Oracle Code by Marieke Nijkamp, Paperback	\$14.59	
2102837				100-1131-6411-3000-1-00000-211-00	Long Way Down: The Graphic Novel by Jason Reynolds	\$9.99	
2102837				100-1131-6411-3000-1-00000-211-00	The Crossover (Graphic Novel) (The Crossover Serie	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	This Was Our Pact by Ryan Andrews, Paperback	\$13.69	
2102837				100-1131-6411-3000-1-00000-211-00	The Dark Matter of Mona Starr by Laura Lee Gulledg	\$13.39	
2102837				100-1131-6411-3000-1-00000-211-00	The City of Ember: The Graphic Novel by Dallas Mid	\$9.79	
2102837				100-1131-6411-3000-1-00000-211-00	Monster by Walter Dean Myers, Paperback	\$7.99	
2102837				100-1131-6411-3000-1-00000-211-00	Ground Zero by Alan Gratz, hardcover	\$14.39	
2102715				100-1131-6411-3000-1-00000-006-02	Crayola Broad Line Markers, Classic Colors 10 Each	\$69.70	
2102715				100-1131-6411-3000-1-00000-006-02	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$76.98	
2102715				100-1131-6411-3000-1-00000-006-02	SunWorks 6526 Construction Paper, 11 Assorted Colo	\$18.98	
2102715				100-1131-6411-3000-1-00000-006-02	Astrobrights Mega Collection, Colored Cardstock,"F	\$16.75	
2102715				100-1131-6411-3000-1-00000-006-02	BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml	\$18.48	
2102715				100-1131-6411-3000-1-00000-006-02	Sweetzer & Orange Motivational Postcards Pack (60	\$9.99	
2102715				100-1131-6411-3000-1-00000-006-02	Wireless Doorbell, Waterproof Mini Doorbell 1,000f	\$15.25	
2102715				100-1131-6411-3000-1-00000-006-02	Crayola Classic Colors Fine Line 10 Markers Per Pa	\$37.82	
2102715				100-1131-6411-3000-1-00000-006-02	Magtech Magnetic Photo Pocket Picture Frame, White	\$59.64	
2102715				100-1131-6411-3000-1-00000-006-02	Dry Erase Surface Cleaner, 8oz Spray Bottle (Set o	\$31.47	
2102715				100-1131-6411-3000-1-00000-006-02	Astrobrights Mega Collection, Colored Paper,"Class	\$29.81	
2102715				100-1131-6411-3000-1-00000-006-02	Teacher Created Resources Black Stitch Bold Block	\$13.19	
2102715				100-1131-6411-3000-1-00000-006-02	Daybetter Led Lights Color Changing Led Strip Ligh	\$29.99	
2102737				100-1151-6411-1050-1-00000-223-00	8.5X11FLOATING ACRYLIC PICTURE FRAME	\$168.90	
2102651				100-1151-6431-1050-1-01999-203-94	PRINCETON REVIEW AP WORLD HISTORY: MODERN PREMIUM	\$1,079.40	
2102705				100-1151-6411-1050-1-00000-253-01	SAMSUNG PORTABLE SSD DRIVE	\$299.98	
2102705				100-1151-6411-1050-1-00000-253-01	SANDISK SD CARDS	\$181.59	
2102803				100-2213-6411-0500-1-70400-940-00	LAB CLASSROOM BOOKS - INNOVATE INSIDE THE BOX - IS	\$424.75	
2102803				100-2213-6411-0500-1-70400-940-00	LAB CLASSROOM BOOK - DARE TO LEAD - ISBN 978-03995	\$82.48	
2102803				100-2213-6411-0500-1-70400-940-00	LAB CLASSROOM BOOKS - SCHOOLTALK - ISBN 978-162097	\$260.85	
2102784				100-1131-6411-3000-1-00000-211-00	Apple: (Skin to the Core) by Eric Gansworth, Hardc	\$14.21	
2102784				100-1131-6411-3000-1-00000-211-00	Red, White & Royal Blue: A Novel by Casey McQuisto	\$9.97	
2102784				100-1131-6411-3000-1-00000-211-00	An Uninterrupted View of the Sky by Melanie Crowde	\$10.59	
2102784				100-1131-6411-3000-1-00000-211-00	Citizen Illegal (BreakBeat Poets) by Jos Olivarez,	\$13.49	
2102784				100-1131-6411-3000-1-00000-211-00	The Anti-Racist Writing Workshop: How To Decoloniz	\$16.48	
2102784				100-1131-6411-3000-1-00000-211-00	Show Me a Sign by Ann Clare LeZotte, Hardcover	\$16.99	
2102784				100-1131-6411-3000-1-00000-211-00	Here to Stay by Sara Farizan, Paperback	\$9.95	
2102784				100-1131-6411-3000-1-00000-211-00	A Good Girl's Guide to Murder by Holly Jackson, Pa	\$7.48	
2102784				100-1131-6411-3000-1-00000-211-00	The Enemy (An Enemy Novel, 1) by Charlie Higson, P	\$9.89	

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2102784				100-1131-6411-3000-1-00000-211-00	Circe by Madeline Miller, paperback	\$11.10	
2102784				100-1131-6411-3000-1-00000-211-00	SLAY by Brittney Morris Paperback	\$10.52	
2102784				100-1131-6411-3000-1-00000-211-00	The Song of Achilles: A Novel by Madeline Miller,	\$10.35	
2102784				100-1131-6411-3000-1-00000-211-00	Firekeeper's Daughter by Angeline Boulley, hardcov	\$13.12	
2102784				100-1131-6411-3000-1-00000-211-00	The Refugees by Viet Thanh Nguyen, Paperback	\$12.61	
2102784				100-1131-6411-3000-1-00000-211-00	The Art of Holding On and Letting Go by Kristin Ba	\$10.59	
2102784				100-1131-6411-3000-1-00000-211-00	Grown by Tiffany D Jackson, Hardcover	\$14.39	
2102784				100-1131-6411-3000-1-00000-211-00	Ash by Malinda Lo, Paperback	\$10.99	
2102784				100-1131-6411-3000-1-00000-211-00	Everything Sad Is Untrue: (a true story) by Daniel	\$15.99	
2102784				100-1131-6411-3000-1-00000-211-00	Black Enough: Stories of Being Young & Black in Am	\$8.79	
2102784				100-1131-6411-3000-1-00000-211-00	Not So Pure and Simple by Lamar Giles, Paperback	\$10.29	
2102784				100-1131-6411-3000-1-00000-211-00	Take the Mic: Fictional Stories of Everyday Resist	\$17.99	
2102784				100-1131-6411-3000-1-00000-211-00	Cursed by Karol Ruth Silverstein, Hardcover	\$11.99	
2102784				100-1131-6411-3000-1-00000-211-00	The Silence Between Us (Blink) by Alison Gervais,	\$14.69	
2102784				100-1131-6411-3000-1-00000-211-00	Punching the Air by Ibi Zoboi, Hardcover	\$14.56	
2102784				100-1131-6411-3000-1-00000-211-00	Joe Brainard: I Remember (GRANARY BOOKS) by Ron Pa	\$13.45	
2102784				100-1131-6411-3000-1-00000-211-00	A Phoenix First Must Burn: Sixteen Stories of Blac	\$10.99	
2102784				100-1131-6411-3000-1-00000-211-00	The Prodigy: A Novel by John Feinstein Paperback	\$7.99	
2102784				100-1131-6411-3000-1-00000-211-00	They Both Die at the End by Adam Silvera, paperbac	\$8.37	
2102784				100-1131-6411-3000-1-00000-211-00	The Dead (An Enemy Novel, 2) by Charlie Higson, Pa	\$9.99	
2102784				100-1131-6411-3000-1-00000-211-00	This Is My Brain in Love by I. W. Gregorio, Hardco	\$17.99	
2102784				100-1131-6411-3000-1-00000-211-00	Backfield Boys: A Football Mystery in Black and Wh	\$9.59	
2102784				100-1131-6411-3000-1-00000-211-00	Chew on This: Everything You Don't Want to Know ab	\$8.77	
2102784				100-1131-6411-3000-1-00000-211-00	Becoming Kareem: Growing Up On and Off the Court b	\$6.29	
2102784				100-1131-6411-3000-1-00000-211-00	The Final Four by Paul Volponi, Paperback	\$9.99	
2102862				100-1131-6411-3000-1-00000-006-00	Canson 100510941 XL Series Watercolor Pad, 1 Pack,	\$37.47	
2102862				100-1131-6411-3000-1-00000-006-00	BIC Wite-Out Brand EZ Correct Correction Tape, Whi	\$8.94	
2102862				100-1131-6411-3000-1-00000-006-00	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry	\$13.99	
2102862				100-1131-6411-3000-1-00000-006-00	TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sh	\$39.42	
2102862				100-1131-6411-3000-1-00000-006-00	Bic Wite-Out Quick Dry Correction Fluid - 2 pack -	\$10.08	
2102862				100-1131-6411-3000-1-00000-006-00	EXPO Low Odor Dry Erase Markers, Fine Tip, Black,	\$23.98	
2102862				100-1131-6411-3000-1-00000-006-00	Oxford Composition Notebooks, Wide Ruled Paper, 9-	\$39.54	
2102862				100-1131-6411-3000-1-00000-006-00	ECR4Kids Spectator Floor Chair with Adjustable Bac	\$299.94	
2102862				100-1131-6411-3000-1-00000-006-00	Z Zicome 4 Pack Magnetic White Board Eraser for Ho	\$31.96	
2102862				100-1131-6411-3000-1-00000-006-00	Arteza Dry Erase Markers, Bulk Pack of 52 (with Fi	\$23.99	
2102862				100-1131-6411-3000-1-00000-006-00	61 Pack Watercolor Paint Set, Shuttle Art 48 Color	\$54.90	
2102862				100-1131-6411-3000-1-00000-006-00	30 Student X/Y Centimeter Graph Combo Pack Double	\$142.50	
2102862				100-1131-6411-3000-1-00000-006-00	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 2	\$44.95	
2102862				100-1131-6411-3000-1-00000-006-00	Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack	\$20.84	

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2102862				100-1131-6411-3000-1-00000-006-00	150 Pieces Kraft Paper Blank Bookmarks Gift Tags a	\$22.99	
2102862				100-1131-6411-3000-1-00000-006-00	Expo Low Odor Dry Erase Marker	\$23.27	
2102862				100-1131-6411-3000-1-00000-006-00	32 Pcs Magnetic Dry Erase Labels, Opret Magnetic N	\$19.56	
2102862				100-1131-6411-3000-1-00000-006-00	Expo Low Odor Dry Erase Marker	\$74.07	
2102836				100-1131-6411-3000-1-00000-006-01	Clear Packing Tape, HERKKA 12 Rolls Heavy Duty Pac	\$23.98	
2102836				100-1131-6411-3000-1-00000-006-01	Clipboards (Set of 30) Letter Size Clipboard, Low	\$38.95	
2102836				100-1131-6411-3000-1-00000-006-01	Index Flash Cards, Amazon Basics, Ruled, Assorted	\$5.49	
2102836				100-1131-6411-3000-1-00000-006-01	Index Cards, Oxford, Ruled, 3" x 5", White, 1,000	\$11.91	
2102836				100-1131-6411-3000-1-00000-006-01	Stapler, Amazon Basics, Desktop, Full-Strip, 20 Sh	\$10.75	
2102836				100-1131-6411-3000-1-00000-006-01	Electric Pencil Sharpener, X-ACTO School Pro, Clas	\$49.52	
2102836				100-1131-6411-3000-1-00000-006-01	Rulers, Blue Summit Supplies, 30, Plastic, Bulk S	\$15.99	
2102836				100-1131-6411-3000-1-00000-006-01	2-Pocket Folders with Prongs, 50 Pack, by Better O	\$19.99	
2102836				100-1131-6411-3000-1-00000-006-01	2-Pocket Folders with Prongs, 50 Pack, by Better O	\$22.99	
2102836				100-1131-6411-3000-1-00000-006-01	2-Pocket Folders with Prongs, 50 Pack, by Better O	\$19.99	
2102836				100-1131-6411-3000-1-00000-006-01	2-Pocket Folders with Prongs, 50 Pack, by Better O	\$19.99	
2102836				100-1131-6411-3000-1-00000-006-01	Headphones Panasonic RP-HT21 Lightweight with XBS	\$194.13	
2102836				100-1131-6411-3000-1-00000-006-01	Foam Mats with Border,Yes4All Interlocking Exercis	\$17.98	
2102819				100-1131-6411-3000-1-00000-211-00	The Final Four by Paul Volponi, Paperback	\$9.99	
2102819				100-1131-6411-3000-1-00000-211-00	A Very Large Expanse of Sea by Tahereh Mafi, Pape	\$9.89	
2102819				100-1131-6411-3000-1-00000-211-00	Apple: (Skin to the Core) by Eric Gansworth, Hard	\$14.21	
2102819				100-1131-6411-3000-1-00000-211-00	Fangs by Sarah Andersen, hardcover	\$11.46	
2102819				100-1131-6411-3000-1-00000-211-00	Ready Player Two: A Novel by Ernest Cline, Hardco	\$11.54	
2102819				100-1131-6411-3000-1-00000-211-00	We Are Not Free by Traci Chee, Hardcover	\$13.65	
2102819				100-1131-6411-3000-1-00000-211-00	Ball Don't Lie by Matt de la Pea, Paperback	\$7.99	
2102819				100-1131-6411-3000-1-00000-211-00	Undeclared: Jim Thorpe and the Carlisle Indian Sch	\$11.99	
2102819				100-1131-6411-3000-1-00000-211-00	Logan Likes Mary Anne! (The Baby-Sitters Club Grap	\$8.42	
2102819				100-1131-6411-3000-1-00000-211-00	Claudia and the New Girl (The Baby-sitters Club Gr	\$10.99	
2102819				100-1131-6411-3000-1-00000-211-00	Nubia: Real One by L. L. McKinney, Paperback	\$14.16	
2102819				100-1131-6411-3000-1-00000-211-00	Magnus Chase and the Gods of Asgard Paperback Boxe	\$16.99	
2102819				100-1131-6411-3000-1-00000-211-00	Parable of the Talents (Parable, 2) by Octavia E.	\$14.29	
2102819				100-1131-6411-3000-1-00000-211-00	The Living (The Living Series) by Matt de la Pea,	\$8.99	
2102819				100-1131-6411-3000-1-00000-211-00	After the Shot Drops by Randy Ribay, Paperback	\$7.49	
2102819				100-1131-6411-3000-1-00000-211-00	The Lord of Opium by Nancy Farmer, Paperback	\$12.99	
2102819				100-1131-6411-3000-1-00000-211-00	Michael Jordan: A Unique Insight into the Career a	\$9.99	
2102819				100-1131-6411-3000-1-00000-211-00	Mexican WhiteBoy by Matt de la Pea, paperback	\$9.94	
2102819				100-1131-6411-3000-1-00000-211-00	Library of Souls: The Third Novel of Miss Peregrin	\$9.58	
2102819				100-1131-6411-3000-1-00000-211-00	The Black Panther Party: A Graphic Novel History b	\$17.99	
2102819				100-1131-6411-3000-1-00000-211-00	Class Act by Jerry Craft, Paperback	\$11.69	
2102819				100-1131-6411-3000-1-00000-211-00	The Conference of the Birds (Miss Peregrine's Pecu	\$11.49	

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			2102819	100-1131-6411-3000-1-00000-211-00	Dragon Hoops by Gene Luen Yang, Hardcover	\$19.99	
			2102819	100-1131-6411-3000-1-00000-211-00	Long Way Down: The Graphic Novel by Jason Reynolds	\$9.99	
			2102819	100-1131-6411-3000-1-00000-211-00	Everything Sad Is Untrue: (a true story) by Daniel	\$15.99	
			2102819	100-1131-6411-3000-1-00000-211-00	Unspeakable: The Tulsa Race Massacre by Carole Bos	\$15.49	
			2102819	100-1131-6411-3000-1-00000-211-00	The Heroes of Olympus Paperback Boxed Set (10th An	\$33.49	
			2102819	100-1131-6411-3000-1-00000-211-00	The Hunger Games Trilogy: The Hunger Games / Catch	\$25.74	
			2102819	100-1131-6411-3000-1-00000-211-00	Here to Stay by Sara Farizan, Paperback	\$9.95	
			2102706	100-1151-6411-1050-1-00000-253-01	ZOOM H4n PRO PORTABLE RECORDER	\$252.00	
			2102706	100-1151-6411-1050-1-00000-253-01	LAVALIER LAPEL MICROPHONE 2-PACK BUNDLE	\$22.97	
			2102706	100-1151-6411-1050-1-00000-253-01	ZOOM H1n PORTABLE RECORDER	\$109.00	
10*227901	05/13/2021	APPLE COMPUTER INC.	2102863	100-1131-6412-3000-1-00000-284-00	Apple Pencil (1st Generation)	\$1,780.00	\$1,780.00
10*227902	05/13/2021	ARIZONA STATE UNIVERSITY		160-1421-6391-1050-1-00063-950-00	student # , 2021 Clayton High School Dale	\$500.00	\$500.00
10*227903	05/13/2021	AOPS INCORPORATED	2102821	100-1131-6411-3000-1-00000-201-00	Level 2 Full Set; 2AD Guide and Practice + BA 2 P	\$118.00	\$452.00
			2102821	100-1131-6411-3000-1-00000-201-00	Level 3 Full Set; 3AD Guide and Practice + BA 3 P	\$118.00	
			2102821	100-1131-6411-3000-1-00000-201-00	Level 4 Full Set; 4AD Guide and Practice	\$108.00	
			2102821	100-1131-6411-3000-1-00000-201-00	Level 5 Full Set; 5AD Guide and Practice	\$108.00	
10*227904	05/13/2021	B & H FOTO & ELECTRONICS	2102707	100-1151-6411-1050-1-00000-253-01	BH #GV1200DSET3 GVM RGB LED STUDIO VIDEO BI-COLOR	\$699.00	\$3,054.99
			2102781	100-1151-6411-1050-1-00000-253-00	CANON LP-E6N LITHIUM-ION BATTERY PACK	\$139.90	
			2102781	100-1151-6411-1050-1-00000-253-00	JUPIO BG-E14 BATTERY FOR CANON EOS 70D, 80D, AND 9	\$159.92	
			2102775	100-1151-6411-1050-1-00000-253-00	GODOX VL150 LED VIDEO LIGHT	\$798.00	
			2102775	100-1151-6411-1050-1-00000-253-00	MANFROTTO 045 BACKGROUND TRIPLE HOOKS FOR THREE BA	\$53.88	
			2102775	100-1151-6411-1050-1-00000-253-00	PRO GEL VIVID COLORS FILTER PACK	\$22.95	
			2102775	100-1151-6411-1050-1-00000-253-00	TELESTEPS COMBI LADDER 12"	\$0.00	
			2102775	100-1151-6411-1050-1-00000-253-00	IMPACT SPIRAL FLUORESCENT LAMP	\$71.92	
			2102775	100-1151-6411-1050-1-00000-253-00	SAVAG WIDETONE SEAMLESS BACKGROUND PAPER #20 BLACK	\$59.99	
			2102775	100-1151-6411-1050-1-00000-253-00	SAVAGE WIDETONE SEAMLESS BACKGROUND PAPER #01 SUPE	\$59.99	
			2102775	100-1151-6411-1050-1-00000-253-00	SAVAGE WIDETONE SEAMLESS BACKGROUND PAPER #74 SMOK	\$59.99	
			2102775	100-1151-6411-1050-1-00000-253-00	GODOX BEAUTY DISH REFLECTOR	\$44.70	
			2102775	100-1151-6411-1050-1-00000-253-00	IMPACT HEAVY-DUTY AIR-CUSHIONED LIGHT STAND BLACK	\$109.90	
			2102775	100-1151-6411-1050-1-00000-253-00	IMPACT C-STAND WITH SLIDING LEG KIT CHROME-PLATED	\$149.95	
			2102775	100-1151-6411-1050-1-00000-253-00	MATTHEWS SHOTBAG 15 LB	\$228.00	
			2102775	100-1151-6411-1050-1-00000-253-00	ROSCO COLOR EFFECTS FILTER KIT 12X12	\$39.95	
			2102775	100-1151-6411-1050-1-00000-253-00	SEKONIC L-308X-U FLASHMATE LIGHT	\$219.00	
			2102775	100-1151-6411-1050-1-00000-253-00	IMPACT SNOOT FOR SELECT IMPACT/BOWENS S-MOUNT STRO	\$19.95	
			2102775	100-1151-6411-1050-1-00000-253-00	MANFROTTO 046MCB EXPANDRIVE SET WITH BLACK METAL C	\$0.00	
			2102775	100-1151-6411-1050-1-00000-253-00	APUTURE BARNDOORS, GRID, AND GEL HOLDER FOR LS 120	\$118.00	
10*227905	05/13/2021	AMY BAUTZ		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227906	05/13/2021	JOHN BLACK SR		160-1421-6391-1050-1-00051-950-00	boys track conference official, May 3, 2021	\$125.00	\$125.00
10*227907	05/13/2021	CHRISTINA BLANKENSHIP		100-3912-6411-1000-1-71400-730-00	4/20/21 - Sodas for PAC.ED parent social on 4/23/2	\$11.37	\$11.37

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10*227908	05/13/2021	KAREN BRANDING		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227909	05/13/2021	SCOTT BRINKMAN		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227910	05/13/2021	CATHERINE BURNS		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227911	05/13/2021	KENDRA BURRIS-AUSTIN		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227912	05/13/2021	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Video translation for a GLN student on 4/26/21.	\$52.50	\$52.50
10*227913	05/13/2021	CEE KAY SUPPLY INC.	2100136	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*227914	05/13/2021	CI SELECT	2102726	100-2525-6411-1000-1-00000-750-00	Nucleus Mid Back Work Chair	\$1,315.86	\$1,504.11
			2102726	100-2525-6411-1000-1-00000-750-00	Replacement Arm Pad for Generation Chair - Black	\$38.25	
			2102726	100-2525-6411-1000-1-00000-750-00	Delivery Cost, regular hours	\$80.00	
			2102726	100-2525-6411-1000-1-00000-750-00	Installation cost, regular hours	\$70.00	
10*227915	05/13/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	DENTAL DMO ER 05/2021	\$1,236.06	\$2,394.42
				100-2156-0000-0000-0-00000-000-03	DENTAL DMO EE 05/2021	\$1,158.36	
10*227916	05/13/2021	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	baseball announcer, one game, 4/21/21	\$25.00	\$90.00
				100-1421-6391-1050-1-00000-950-01	soccer announcer, one game 4/26/21	\$15.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcer, one game, 4/29/21	\$25.00	
				100-1421-6391-1050-1-00000-950-01	baseball announcer, one game 4/30/21	\$25.00	
10*227917	05/13/2021	COLLEGE BOARD	2100688	100-2123-6411-1050-1-70500-930-00	PSAT/NMSQT TEST MATERIALS FOR GRADE 11 STUDENTS-	\$136.00	\$136.00
10*227918	05/13/2021	COLUMBIA SCHOOL DISTRICT	2102499	100-1411-6391-1050-1-00000-961-02	Estimated registration fees for debate tournament	\$259.00	\$259.00
10*227919	05/13/2021	COMPASS GROUP	2100239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY21	\$66,641.96	\$66,641.96
10*227920	05/13/2021	MAGGIE CONNOLLY		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227921	05/13/2021	DANIEL SCOTT MAZE	2102583	100-3711-6331-0000-4-42400-563-00	Daily cleaning and disinfecting per COVID protocol	\$2,225.00	\$2,225.00
10*227922	05/13/2021	BRIAN DUFFY		160-1421-6391-1050-1-00051-950-00	quad meet official 5/1/21	\$125.00	\$250.00
				160-1421-6391-1050-1-00051-950-00	boys conference meet official 5/3/21	\$125.00	
10*227923	05/13/2021	EAST MISSOURI NFL	2102362	100-1411-6391-1050-1-00000-961-02	NSDA District Tournament entry fees (estimation)	\$530.00	\$530.00
10*227924	05/13/2021	EDUCATIONPLUS RESOURCES INC	2102222	100-2213-6319-4040-1-70410-912-91	REG PROJECT-BASED LEARNING 101 (VIRTUAL) FOR YORBA	\$510.00	\$1,020.00
			2102346	100-2213-6319-4040-1-70410-912-91	REG PROJECT BASED LEARNING 101 (VIRTUAL) FOR BREND	\$510.00	
10*227925	05/13/2021	JULIE ETTINGER		160-0000-5179-1050-1-00031-961-00	Refund for prom tickets	\$80.00	\$80.00
10*227926	05/13/2021	FAMILY CENTER PTO		160-0000-5174-1000-1-00605-965-00	PTO donation made with FC tuition payment	\$100.00	\$100.00
10*227927	05/13/2021	NANCY FOX		160-0000-5179-1050-1-00031-961-00	Refund for prom tickets	\$80.00	\$80.00
10*227928	05/13/2021	SUSAN FURDEK		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227929	05/13/2021	GADELLNET CONSULTING SERVICES	2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	\$406.00	\$2,047.00
			2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	\$1,235.00	
			2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	\$406.00	
10*227930	05/13/2021	CHRISTOPHER HAGEDORN		200-0000-5121-1050-1-00000-000-00	2020 Refund	\$4,966.96	\$4,966.96
10*227931	05/13/2021	KAYLA HAMILTON		100-1421-6391-1050-1-00000-950-00	water polo official, one game, 4/26/21	\$68.00	\$68.00
10*227932	05/13/2021	GRACE HOMANN		100-1421-6391-1050-1-00000-950-01	baseball announcer, one game, 4/22/21	\$25.00	\$65.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/30/21	\$40.00	
10*227933	05/13/2021	INDIANA UNIVERSITY		160-1421-6391-1050-1-00063-950-00	student# , 2021 Clayton High School Femal	\$500.00	\$500.00
10*227934	05/13/2021	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00051-950-00	quad meet official 4/30/21	\$125.00	\$250.00

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10*227935	05/13/2021	KANSAS CITY AUDIO VISUAL, INC.	2102464	160-1421-6391-1050-1-00051-950-00	quad meet official 5/1/21	\$125.00	
			2102464	100-1131-6412-3000-1-00000-284-00	EPSON Active Speaker (ELPSP02)	\$645.00	\$750.00
			2102464	100-1131-6412-3000-1-00000-284-00	Shipping & Handling	\$105.00	
10*227936	05/13/2021	RASHMI KELKAR		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227937	05/13/2021	CHRISTOPHER JOHN KREIENKAMP		100-1421-6391-1050-1-00000-950-00	varsity & JV games, 4/30/21	\$93.00	\$161.00
				100-1421-6391-1050-1-00000-950-00	one varsity game, water polo, 4/27/21	\$68.00	
10*227938	05/13/2021	GITA KRISHNASWAMY		160-0000-5179-1050-1-00610-965-00	STUDENT 2 CANCELLED EXAMS.	\$208.00	\$208.00
10*227939	05/13/2021	FELICIA LEWIS		160-0000-5179-1050-1-00031-961-00	Refund for prom tickets	\$80.00	\$80.00
10*227940	05/13/2021	LIBERTY PUBLIC SCHOOLS	2102498	100-1411-6391-1050-1-00000-961-02	Estimated registration fees for debate tournament	\$371.00	\$371.00
10*227941	05/13/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/19/21	\$40.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/21/21	\$40.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/22/21	\$40.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game 4/29/21	\$40.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 5/1/21	\$40.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game 5/3/21	\$40.00	
10*227942	05/13/2021	M-S MUSIC	2102110	100-1131-6411-3000-1-00000-222-02	Sound Innovations for String Orchestra: Sound Deve	\$97.08	\$1,297.21
			2102110	100-1131-6411-3000-1-00000-222-02	Sound Innovations for String Orchestra: Sound Deve	\$32.36	
			2102110	100-1131-6411-3000-1-00000-222-02	Sound Innovations for String Orchestra: Sound Deve	\$64.72	
			2102110	100-1131-6411-3000-1-00000-222-02	Sound Innovations for String Orchestra: Sound Deve	\$24.27	
			2102110	100-1131-6411-3000-1-00000-222-02	Essential Elements for Strings Book 2 with EEi - V	\$107.88	
			2102110	100-1131-6411-3000-1-00000-222-02	Essential Elements for Strings Book 2 with EEi - V	\$35.96	
			2102110	100-1131-6411-3000-1-00000-222-02	Essential Elements for Strings Book 2 with EEi - C	\$71.92	
			2102110	100-1131-6411-3000-1-00000-222-02	Essential Elements for Strings Book 2 with EEi - S	\$26.97	
			2102704	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE PLACED ON 4/7/2021	\$0.00	
			2102704	100-1151-6411-1050-1-00000-222-00	STRING QUARTET BA9413	\$50.00	
			2102704	100-1151-6411-1050-1-00000-222-00	STRING QUARTET TP 413	\$31.00	
			2102704	100-1151-6411-1050-1-00000-222-00	STRING QUARTET 51489999	\$25.95	
			2102704	100-1151-6411-1050-1-00000-222-00	CLAUDE DEBUSSY - STRING QUARTET	\$50.95	
			2102704	100-1151-6411-1050-1-00000-222-00	STRING QUARTER D MINOR D 810 DEATH AND THE MAIDEN	\$32.95	
			2102704	100-1151-6411-1050-1-00000-222-00	INTERLUDE	\$43.20	
			2102704	100-1151-6411-1050-1-00000-222-00	CONCERTO GROSSO	\$175.00	
			2102704	100-1151-6411-1050-1-00000-222-00	CONCERTO GROSSO SCORE	\$32.00	
			2102704	100-1151-6411-1050-1-00000-222-00	CONCERTINO FOR STRING ORCHESTRA	\$35.00	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA	\$23.50	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-65	\$20.00	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-67	\$33.00	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-74	\$84.00	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-75	\$84.00	
			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-79	\$52.50	

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			2102704	100-1151-6411-1050-1-00000-222-00	GLORIA BA 7674-82	\$63.00	
10*227943	05/13/2021	DORRIS MARSH		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$53.00	\$53.00
10*227944	05/13/2021	T. REGHAN MCAULEY		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227945	05/13/2021	TIMOTHY MCDERMOTT		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227946	05/13/2021	ROBERT MCDONOUGH		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*227947	05/13/2021	MEHLVILLE SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Transportation fees related to Mehlville student t	\$74.30	\$74.30
10*227948	05/13/2021	MIDWEST MUSIC THERAPY SERVICES	2100915	100-3512-6391-7500-1-00000-110-00	January music for FC	\$300.00	\$1,350.00
			2100915	100-3512-6391-7500-1-00000-110-00	March music for FC	\$450.00	
			2100915	100-3512-6391-7500-1-00000-110-00	April music for FC	\$600.00	
10*227949	05/13/2021	MISSOURI DECA	2102469	100-1411-6319-1050-1-00000-961-00	DECA International Registration	\$1,135.00	\$1,135.00
10*227950	05/13/2021	MISSOURI DIV. EMPLOYMENT SECUR	2100256	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment 7/1/20-6/30/21	\$1,468.64	\$1,468.64
10*227951	05/13/2021	MISSOURI SCHOOL BOARD ASSOCIAT	2100072	100-2311-6319-1000-1-00000-700-00	Full Policy Maintenance, 20-21 invoice 67219	\$3,665.00	\$3,665.00
10*227952	05/13/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	Long Term Disability Ins 5/20	\$4,464.61	\$12,165.85
				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS 05/2021	\$7,701.24	
10*227953	05/13/2021	CYNTHIA NEELY		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227954	05/13/2021	NIXA PUBLIC SCHOOLS	2102560	100-1411-6391-1050-1-00000-961-02	Estimate for student registration fees for tournam	\$210.00	\$210.00
10*227955	05/13/2021	NOTTELMANN MUSIC	2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$40.00	\$105.00
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	\$65.00	
10*227956	05/13/2021	OFFICE DEPOT	2102763	100-2525-6411-1000-1-00000-750-00	Lorell 13 1/4" Round Atomic Wood Wall Clock, Black	\$59.98	\$582.35
				100-2525-6411-1000-1-00000-750-00	staple remover	\$7.38	
			2102763	100-2525-6411-1000-1-00000-750-00	Post-it Notes Pop-up lined notes, 3" x 3",Canary y	\$9.86	
			2102763	100-2525-6411-1000-1-00000-750-00	Fellowes Partitions Additions File Pocket, black	\$21.51	
			2102763	100-2525-6411-1000-1-00000-750-00	Really Useful Box Plastic Storage for Conference R	\$6.99	
			2102763	100-2525-6411-1000-1-00000-750-00	Scotch Magic Invisible Tape, 3/4", Pac of 10 rolls	\$79.90	
			2102763	100-2525-6411-1000-1-00000-750-00	Post-it Notes Arrow Flags, Pack of 10 pads	\$35.96	
				100-2525-6411-1000-1-00000-750-00	tape dispenser	\$2.94	
			2102828	100-2122-6411-3000-1-71200-282-00	desk chair: Shaquille O'Neal Nereus Bonded Leather	\$351.98	
			2102828	100-1131-6411-3000-1-00000-007-01	dry erasers: Office Depot Brand Dry-Erase Magnetic	\$5.85	
10*227957	05/13/2021	PANORAMA EDUCATION INC	2102606	100-2629-6319-1000-1-71300-730-00	Panorama platform license for social and emotional	\$4,200.00	\$6,200.00
			2102606	100-2629-6319-1000-1-71300-730-00	Project management provided by Panorama	\$2,000.00	
10*227958	05/13/2021	PARKVIEW HIGH SCHOOL DEBATE	2102497	100-1411-6391-1050-1-00000-961-02	Estimated registration fees for debate tournament	\$195.00	\$195.00
10*227959	05/13/2021	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	2021 entry fee for the girls suburban blue confere	\$260.00	\$260.00
10*227960	05/13/2021	PATRICIA PASTER		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	\$41.75
10*227961	05/13/2021	PETTY CASH		100-2122-6411-1050-1-71200-282-00	10/10/20 - DOLLAR TREE - HAND SANITIZERS, PLATES,	\$6.52	\$154.63
				100-2491-6411-1050-1-00000-980-00	6/29/21 - WALMART - TOTE FOR GRADUATION	\$10.87	
				100-2411-6391-1050-1-00000-970-99	10/14/20 - PANERA - BREAKFAST FOR PSAT PROCTORS	\$30.56	
				100-1151-6412-1050-1-00000-284-00	11/10/20 - MICROCENTER - SPLITTER FOR CLSRM/COMPUT	\$39.99	
				100-1151-6412-1050-1-00000-284-00	12/16/20 - OFFICE DEPOT - MOUSE REPLACEMENT	\$24.99	
				100-2411-6411-1050-1-00000-970-00	11/30/20 - SAM'S CLUB - NAPKINS FOR RM 8	\$11.44	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6411-1050-1-00000-202-00	1/19/21 - SCIENCE WITH MRS. LAU - SUPPLIES FOR CHE	\$3.00	
				100-2411-6411-1050-1-00000-970-00	3/16/21 - SAM'S CLUB - CUTLERY + PLATES FOR RM 8	\$27.26	
10*227962	05/13/2021	PLUMBERS SUPPLY COMPANY INC	2101635	100-2542-6411-1000-1-73100-802-00	Lower Unit Replacement for Ground Floor Drinking F	\$796.67	\$796.67
10*227963	05/13/2021	PROTHERM CORPORATION	2102531	100-2542-6332-1050-1-73100-802-00	Repair Parts, Resin & Updated Timer on MGT210-2 Tw	\$1,890.43	\$3,780.86
			2102531	100-2542-6332-0040-1-73100-802-00	Repair Parts, Resin & Updated Timer on MGT210-2 Tw	\$1,890.43	
10*227964	05/13/2021	MS. KRISTIN REDINGTON		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*227965	05/13/2021	JULIE RENNER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$80.00	\$80.00
10*227966	05/13/2021	RMT ROOFING & WATERPROOFING	2102197	420-2542-6521-1000-1-73100-802-96	Development of Specification/Construction Document	\$6,050.00	\$7,050.00
			2102197	420-2542-6521-5000-1-73100-802-96	Development of Specification/Construction Document	\$1,000.00	
10*227967	05/13/2021	KHAYLIE ALEXIS ROSS		100-1421-6391-1050-1-00000-950-01	student supervision, girls soccer player, 3/4/21	\$16.50	\$33.00
				100-1421-6391-1050-1-00000-950-01	student supervision, girls soccer player, 3/1/21	\$16.50	
10*227968	05/13/2021	ASHLEY SCHNEIDER	2100892	100-2162-6311-7500-3-12810-112-00	April Occupational Therapy	\$1,564.00	\$1,564.00
10*227969	05/13/2021	DOUGLAS AND NIMA SIEVERS		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*227970	05/13/2021	PAMELA SPEH		160-0000-5179-1050-1-00031-961-00	Refund for prom	\$40.00	\$40.00
10*227971	05/13/2021	INGRID STAHL		100-1421-6391-1050-1-00000-950-01	soccer announcer, one game, 4/20/21	\$15.00	\$55.00
				100-1421-6391-1050-1-00000-950-01	girls lax announcer, one game 4/21/21	\$15.00	
				100-1421-6391-1050-1-00000-950-01	baseball announcer, one game, 4/29/21	\$25.00	
10*227972	05/13/2021	ROBERT L. STERNECK		100-1421-6391-1050-1-00000-950-00	varsity game, water polo, 4/27/21	\$68.00	\$68.00
10*227973	05/13/2021	TAMARA TALIAFERRO-THOMAS		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227974	05/13/2021	TESSLER PROMOTIONS	2102618	100-2191-6411-1050-4-71802-556-00	Sunglasses for member appreciation/community outre	\$355.00	\$435.00
			2102618	100-2191-6411-1050-4-71802-556-00	Set up charge	\$80.00	
10*227975	05/13/2021	THE CLAYTON ENGINEERING COMPAN	2101957	100-2542-6339-3000-1-73100-802-00	BMP Stormwater Inspections WMS	\$400.00	\$2,800.00
			2101957	100-2542-6339-7500-1-73100-802-00	BMP Stormwater Inspections Family Center	\$400.00	
			2101957	100-2542-6339-0020-1-73100-802-00	BMP Stormwater Inspections Maint.	\$300.00	
			2101957	100-2542-6339-1050-1-73100-802-00	BMP Stormwater Inspections CHS	\$800.00	
			2101957	100-2542-6339-0040-1-73100-802-00	BMP Stormwater Inspections Center Parking Lot	\$300.00	
			2101959	100-2542-6339-3000-1-73100-802-00	Annual Report to MSD WMS	\$100.00	
			2101959	100-2542-6339-7500-1-73100-802-00	Annual Report to MSD Family Center	\$100.00	
			2101959	100-2542-6339-0020-1-73100-802-00	Annual Report to MSD Maint.	\$100.00	
			2101959	100-2542-6339-1050-1-73100-802-00	Annual Report to MSD CHS	\$200.00	
			2101959	100-2542-6339-0040-1-73100-802-00	Annual Report to MSD Center Parking Lot	\$100.00	
10*227976	05/13/2021	THE NOVEL NEIGHBOR LLC	2102343	100-1111-6411-5000-1-00000-242-00	ASTRONAUT ANNIE - #9780884485742	\$7.96	\$4,957.38
			2102343	100-1111-6411-5000-1-00000-242-00	BEA BY THE SEA - #9781786284693	\$7.19	
			2102343	100-1111-6411-5000-1-00000-242-00	CLEAN GETAWAY - #9781984893000	\$6.39	
			2102343	100-1111-6411-5000-1-00000-242-00	FIELD DAY RULES - #9781515883548	\$4.76	
			2102343	100-1111-6411-5000-1-00000-242-00	HANDS UP - #9780593326640	\$7.19	
			2102343	100-1111-6411-5000-1-00000-242-00	JD AND THE GREAT BARBER BATTLE - #9780593111543	\$5.59	
			2102343	100-1111-6411-5000-1-00000-242-00	JAYDA SLY, ARTIST AND SPY - #9780316505338	\$6.39	
			2102343	100-1111-6411-5000-1-00000-242-00	KATIE FRY, PRIVATE EYE #1 LOST KITTEN - #978054566	\$3.19	

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2102343				100-1111-6411-5000-1-00000-242-00	KATIE AND THE HAUNTED MUSEUM - #9781515840480	\$4.76	
2102343				100-1111-6411-5000-1-00000-242-00	KICK IT MO - #9780425289839	\$3.99	
2102343				100-1111-6411-5000-1-00000-242-00	KITTEN AND THE NIGHT WATCHMAN - #9781534480421	\$6.39	
2102343				100-1111-6411-5000-1-00000-242-00	LIA & LUIS WHO HAS MORE - #9781623541859	\$5.59	
2102343				100-1111-6411-5000-1-00000-242-00	MINDY KIM AND THE YUMMY SEAWEEK BUSINESS - #978153	\$4.79	
2102343				100-1111-6411-5000-1-00000-242-00	NINA SONI, FORMER BEST FRIEND - #9781682632055	\$6.39	
2102343				100-1111-6411-5000-1-00000-242-00	ROCK STAR #1 - #9780448487519	\$5.59	
2102343				100-1111-6411-5000-1-00000-242-00	THE SEASON OF STIX MALONE - #9781524715984	\$6.39	
2102343				100-1111-6411-5000-1-00000-242-00	THE SECRET EXPLORERS AND THE LOST WHALES - #978074	\$4.79	
2102343				100-1111-6411-5000-1-00000-242-00	SLEEPOVER AT THE MUSEUM - #9781524771447	\$6.39	
2102343				100-1111-6411-5000-1-00000-242-00	TY'S TRAVELS ALL ABOARD - #9780062951076	\$3.99	
2102343				100-1111-6411-5000-1-00000-242-00	TY'S TRAVELS ZIP ZOOM - #9780062951090	\$3.99	
2102343				100-1111-6411-5000-1-00000-242-00	UNICORN CLUB - #9781680104790	\$3.99	
2102343				100-1111-6411-5000-1-00000-242-00	WHERE'S RODNEY - #9781951179052	\$6.39	
2102343				100-1111-6411-5000-1-00000-242-00	YOU GO FIRST - #9780062414199	\$5.59	
2102343				100-1111-6411-5000-1-00000-242-00	MEET YASMIN - #9781684360222	\$4.76	
2102343				100-1111-6411-5000-1-00000-242-00	SASHA AND PUCK AND THE POTION OF LUCK - #978080757	\$4.79	
2102343				100-1111-6411-5000-1-00000-242-00	OUR FAVORITE DAY OF THE YEAR - #9781481485630	\$14.39	
2102343				100-1111-6411-5000-1-00000-242-00	BENNY'S TRUE COLORS - #9781250207715	\$15.19	
2102343				100-1111-6411-5000-1-00000-242-00	PATRICK'S POLKA DOT TIGHTS - #9781684460694	\$14.39	
2102343				100-1111-6411-5000-1-00000-242-00	OCTOPUS STEW - #9780823448487	\$7.19	
2102343				100-1111-6411-5000-1-00000-242-00	A BIKE LIKE SERGIO'S - #9781536202953	\$5.59	
2102343				100-1111-6411-5000-1-00000-242-00	ALEX'S GOOD FORTUNE - #9780593222935	\$3.99	
2101898				100-2222-6441-3000-1-00000-281-00	107 library books; see attached list	\$1,631.12	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780884485742; ASTRONAUT ANNIE	\$7.96	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781786284693; BEA BY THE SEA	\$7.19	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781984893000; CLEAN GETAWAY	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781515883548; FIELD DAY RULES!	\$4.76	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780593326640; HANDS UP!	\$7.19	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780593111543; J.D. AND THE GEAT BARBER BATTL	\$5.59	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780316505338; JADA SLY, ARTIST & SPY	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780545666725; KATIE FRY, PRIVATE EYE #1: LOS	\$3.19	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781515840480; KATIE AND THE HAUNTED MUSEUM	\$4.76	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780425289839; KICK IT, MO!	\$7.98	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781534480421; KITTEN AND THE NIGHT WATCHMAN	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781623541859; LIA & LUIS: WHO HAS MORE?: WHO	\$5.59	
2102365				100-1111-6411-4020-1-00000-242-00	isbn 9781534440074; MINDY KIM AND THE YUMMY SEAWEE	\$4.79	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781682632055; NINA SONI, FORMER BEST FRIEND	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780448487519; ROCK STAR #1	\$5.59	

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2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781524715984; THE SEASON OF STYX MALONE	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780744021059; THE SECRET EXPLORERS AND THE L	\$4.79	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781524771447; SLEEPOVER AT THE MUSEUM	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780062951076; TY'S TRAVELS: ALL ABOARD!	\$3.99	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780062951090; TY'S TRAVELS: ZIP, ZOOM!	\$3.99	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781680104790; UNICORN CLUB	\$3.99	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781951179052; WHERE'S RODNEY?	\$6.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780062414199; YOU GO FIRST	\$5.59	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781684360222; MEET YASMIN	\$4.76	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780807572498; SASHA AND PUCK AND THE POTION	\$4.79	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781481485630; FAVORITE DAY OF THE YEAR	\$14.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781250207715; BENNY'S TRUE COLORS	\$15.19	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781684460694; PATRICK'S POLKA DOT TIGHTS	\$14.39	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780823448487; OCTOPUS STEW	\$7.19	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9781536202953; A BIKE LIKE SERGIO'S	\$5.59	
2102365				100-1111-6411-4020-1-00000-242-00	ISBN 9780593222935; ALEX'S GOOD FORTUNE	\$3.99	
2102470				100-2222-6441-3000-1-00000-281-00	Game On! Video Game Video from Pong and Pac-Man to	\$15.99	
2102470				100-2222-6441-3000-1-00000-281-00	Midnight Jewel by Richelle Mead	\$15.99	
2102470				100-2222-6441-3000-1-00000-281-00	The Emerald Sea by Richelle Mead	\$15.99	
2102470				100-2222-6441-3000-1-00000-281-00	The Life I'm In by Sharon Flake	\$15.19	
2102470				100-2222-6441-3000-1-00000-281-00	Messenger by Lois Lowry	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	Cleo Porter and the Body Electric by Jake Burt, Fe	\$13.59	
2102470				100-2222-6441-3000-1-00000-281-00	Last Pick by Jason Walz	\$19.99	
2102470				100-2222-6441-3000-1-00000-281-00	Catfishing on Catnet by Naomi Kritzer	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	The Cloven Book 1 by Garth Stein	\$19.99	
2102470				100-2222-6441-3000-1-00000-281-00	Crown Chasers by Rebecca Coffindaffer	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	Devastation Class by Glen Zipper	\$15.19	
2102470				100-2222-6441-3000-1-00000-281-00	Hard Wired by Len Vlahos	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	Malice by Pintip Dunn	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	We are Water Protectors by Carole Lindstrom	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	Me and Mama by Cozbi A. Cabrera	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	King and the Dragonflies by Kacen Callender	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	R-E-S-P-E-C-T: Aretha Franklin, The Queen of Soul	\$15.19	
2102470				100-2222-6441-3000-1-00000-281-00	The Rise and Fall of Charles Lindbergh by Candace F	\$15.19	
2102470				100-2222-6441-3000-1-00000-281-00	The Cat I Never Named: A True Story of Love, War a	\$15.99	
2102470				100-2222-6441-3000-1-00000-281-00	The Light Between Us by Andrew Fukuda	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	No Vacancy by Tziporah Cohen	\$13.56	
2102470				100-2222-6441-3000-1-00000-281-00	The Blackbird Girls by Anne Blankman	\$14.39	
2102470				100-2222-6441-3000-1-00000-281-00	They Went Left by Monica Hesse	\$14.39	

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			2102470	100-2222-6441-3000-1-00000-281-00	Aggie Morton, Mystery Queen: Peril at Owl Park	\$12.79	
			2102470	100-2222-6441-3000-1-00000-281-00	Love is a Revolution by Renee Watston	\$15.19	
			2102470	100-2222-6441-3000-1-00000-281-00	Dear Pen Pal by Heather Frederick	\$13.59	
			2102470	100-2222-6441-3000-1-00000-281-00	The Mother-Daughter Book Club by Heather Frederick	\$15.99	
			2102470	100-2222-6441-3000-1-00000-281-00	The Skeleton Key by Anthony Horowitz	\$14.39	
			2102470	100-2222-6441-3000-1-00000-281-00	Graphic Novel: The Dune Book 1 by Brian Herbert	\$19.99	
			2102470	100-2222-6441-3000-1-00000-281-00	The Fellowship of the Ring	\$10.39	
			2102470	100-2222-6441-3000-1-00000-281-00	The Two Towers	\$10.39	
			2102470	100-2222-6441-3000-1-00000-281-00	The Return of the King	\$10.39	
			2102470	100-2222-6441-3000-1-00000-281-00	Fallen Angels by Walter Dean Myers - copyright aro	\$16.64	
			2102470	100-2222-6441-3000-1-00000-281-00	Bridge to Terabithia by Katherine Paterson - copyr	\$13.59	
			2102470	100-2222-6441-3000-1-00000-281-00	Tuck Everlasting by Natallie Babbitt - copyright a	\$15.99	
			2102470	100-2222-6441-3000-1-00000-281-00	Where the Sidewalk Ends by Silverstein (newest)	\$15.19	
			2102470	100-2222-6441-3000-1-00000-281-00	Farewell to Arms by Ernest Hemingway copyright aro	\$23.19	
			2102470	100-2222-6441-3000-1-00000-281-00	Soldier X by Wulffson	\$14.24	
			2102470	100-2222-6441-3000-1-00000-281-00	Son by Lois Lowry	\$14.39	
			2102470	100-2222-6441-3000-1-00000-281-00	Fever Year: The Killer Flu of 1918 by Don Brown	\$15.19	
			2102470	100-2222-6441-3000-1-00000-281-00	1919 by Sandler	\$19.99	
			2102470	100-2222-6441-3000-1-00000-281-00	Charlie Thorne and The Lost City by Stuart Gibbs	\$14.39	
			2102470	100-2222-6441-3000-1-00000-281-00	Apple (Skin to the Core) by Eric Gansworth	\$0.00	
			2101460	100-2222-6441-4040-1-00000-281-00	Please see attached Quote with book titles and pri	\$892.16	
			2101248	100-2222-6441-4020-1-00000-281-00	"THE AMELIA SIX" PLUS 98 MORE TITLES FOR SCHOOL LI	\$1,398.12	
10*227977	05/13/2021	JIM THOMSON		160-1421-6391-1050-1-00051-950-00	quad meet official 4/30/21	\$125.00	\$125.00
10*227978	05/13/2021	TIERNEY BROTHERS INC	2102542	100-1111-6411-5000-1-00000-284-00	MINI CLASSROOM SYSTEM - #XD-8001	\$3,800.00	\$3,895.00
			2102542	100-1111-6411-5000-1-00000-284-00	SHIPPING	\$95.00	
10*227979	05/13/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE INS 05/2021	\$3,861.26	\$9,841.32
				100-2163-0000-0000-0-00000-000-04	Group Accident Liab Ins 05/2021	\$3,249.86	
				100-2163-0000-0000-0-00000-000-05	Group Critical Illness Ins 05/2021	\$2,730.20	
10*227980	05/13/2021	UNIVERSITY OF WISCONSIN-MADISO		160-1421-6391-1050-1-00063-950-00	student , 2021 Clayton High School Male	\$500.00	\$500.00
10*227981	05/13/2021	STEPHANIE VALLO		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227982	05/13/2021	CINDY WALLACH		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227983	05/13/2021	KEVIN WALSH BASKETBALL CAMP LL		160-1421-6391-1050-1-00042-950-00	2021 Vianney Summer boys basketball league, JV and	\$570.00	\$570.00
10*227984	05/13/2021	RENEE WALSH		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$120.00	\$120.00
10*227985	05/13/2021	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	entry fee for boys & girls JV track meet, 4/21-4/2	\$277.65	\$277.65
10*227986	05/13/2021	SARAH WENDT		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket.	\$40.00	\$40.00
10*227987	05/13/2021	WENTZVILLE SCHOOL DISTRICT	2101896	100-1411-6391-1050-1-00000-961-02	Entry fees for Liberty High School Debate Tourname	\$336.00	\$336.00
10*227988	05/13/2021	ERICA WILLERT		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
10*227989	05/13/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	soccer scoreboard, one game, 4/7/21	\$25.00	\$115.00
				100-1421-6391-1050-1-00000-950-01	girls lax scoreboard, two games, 4/21/21	\$50.00	

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10*227990	05/13/2021	WITTFITT LLC	2102852	100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/26/21	\$40.00	
			2102852	100-1131-6411-3000-1-00000-009-00	UP Stool: Adjustable Height stool that allows rock	\$199.00	\$824.00
			2102852	160-1411-6411-3000-1-00244-961-00	UP Stool: Adjustable height stool that allows rock	\$597.00	
			2102852	100-1131-6411-3000-1-00000-009-00	Shipping & Handling: Shipping rate based upon volu	\$28.00	
10*227991	05/13/2021	SUSAN WOLFF		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 2 EXAMS.	\$208.00	\$208.00
10*227992	05/13/2021	YAHUDA BEN-SHAHAR AND SARAH M.		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*227993	05/13/2021	ZEV D. FREDMAN AND MINDEE S. F		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED THREE EXAMS.	\$312.00	\$312.00
10*227994	05/13/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*227995	05/13/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$564.00	\$564.00
10*227996	05/13/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$140.17	\$140.17
10*228038	05/27/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	\$323.00
			2100138	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$64.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2100138	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$40.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$70.00	
10*228039	05/27/2021	AMAZON.COM LLC		100-1131-6411-3000-1-00000-222-00	LINE LEADER EXTRA WIDE AV CART WITH LOCKING CABINE	\$-131.43	\$647.52
				100-1131-6411-3000-1-00000-223-00	LINE LEADER EXTRA WIDE AV CART WITH LOCKING CABINE	\$-318.56	
			2102535	100-1151-6411-1050-1-00000-222-00	WEIZE RECHARGEABLE BATTERY	\$35.78	
			2102535	100-1151-6411-1050-1-00000-222-00	KUN ORIGINAL VIOLA SHOULDER REST	\$224.00	
			2102535	100-1151-6411-1050-1-00000-222-00	D'ADDARIO KAPLAN PREMIUM ROSIN WITH CASE, DARK	\$94.44	
			2102535	100-1151-6411-1050-1-00000-222-00	KAPLAN PREMIUM LIGHT ROSIN W/CASE FOR VIOLIN, VIOL	\$93.70	
			2102535	100-1151-6411-1050-1-00000-222-00	PETERSON STROBOCLIP HD CLIP-ON TUNER	\$209.97	
			2102535	100-1151-6411-1050-1-00000-222-00	MAGNETIC SCREWDRIVER SET	\$35.99	
				100-1151-6411-1050-1-00000-222-00	PETERSON STROBOCLIP HD CLIP-ON TUNER	\$-209.97	
				100-1151-6411-1050-1-00000-222-00	MAGNETIC SCREWDRIVER SET	\$-35.99	
			2102535	100-1151-6411-1050-1-00000-222-00	PEAKMUSIC STANDS	\$149.70	
			2102535	100-1151-6411-1050-1-00000-222-00	PEAKMUSIC STANDS	\$49.90	
			2102854	100-1131-6411-3000-1-00000-222-00	**portion of payment for: Line Leader Extra Wide	\$131.43	
			2102854	100-1131-6411-3000-1-00000-223-00	**remainder of payment for: Line Leader Extra Wid	\$318.56	
10*228040	05/27/2021	BIG SPORTS PROPERTIES, LLC	2102103	100-2491-6391-1050-1-00000-980-00	CHS Graduation at PowerPlex for May 27, 2021	\$10,696.00	\$12,696.00
			210508	100-2491-6391-1050-1-00000-980-00	Graduation - 2 side stage banners for 2021 graduat	\$2,000.00	
10*228041	05/27/2021	CARROLLTON SPECIALTY PRODUCTS	2102579	160-1421-6411-1050-1-00051-950-00	quote 6423; 2021 chs quad meet, plaque, 10x12" bla	\$71.10	\$1,741.22
			2102579	160-1421-6411-1050-1-00051-950-00	2021 chs quad meet, plaque, 6x8" black matte plaqu	\$55.40	
			2102579	160-1421-6411-1050-1-00051-950-00	2.5" gold insert medals (1st place), 2" gold disc	\$229.10	
			2102579	160-1421-6411-1050-1-00051-950-00	2.5" silver insert medals (2nd place), 2" silver d	\$229.10	
			2102579	160-1421-6411-1050-1-00051-950-00	2.5" bronze insert medals (3rd place), 2" bronze d	\$229.10	
			2102579	160-1421-6411-1050-1-00051-950-00	1.5" blue/orange neck ribbon with clip	\$120.06	
			2102570	160-1421-6411-1050-1-00051-950-00	2021 CHS quad meet, JV medals; 2.5" gold insert me	\$229.10	

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			2102570	160-1421-6411-1050-1-00051-950-00	2021 CHS quad meet, JV medals; 2.5" silver insert	\$229.10	
			2102570	160-1421-6411-1050-1-00051-950-00	2021 CHS quad meet, JV medals; 2.5" bronze insert	\$229.10	
			2102570	160-1421-6411-1050-1-00051-950-00	1.5" blue/orange neck ribbon w/clip	\$120.06	
10*228042	05/27/2021	CHRISTOPHER M KELTS	2102808	100-2212-6312-3000-1-70100-220-00	ONLINE VIRTUAL WORKSHOPS WITH WMS ORCHESTRA CLASSE	\$300.00	\$600.00
			2102808	100-2212-6312-1050-1-70100-220-00	ONLINE VIRTUAL WORKSHOPS WITH CHS ORCHESTRA CLASSE	\$300.00	
10*228043	05/27/2021	CITY OF CLAYTON	2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$828.61	\$999.18
			2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$115.39	
			2100182	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Car	\$55.18	
10*228044	05/27/2021	COLLEGE BOARD	2100698	100-2123-6311-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	\$9,880.00	\$9,880.00
10*228045	05/27/2021	EDUCATIONPLUS RESOURCES INC	2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE12 Glass Cleaner	\$816.00	\$23,915.91
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE14 Muscle Cleaner	\$1,052.52	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE15 Hydrogen Peroxide	\$1,104.24	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE23 Neutral Disinfectant	\$977.64	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.GGUP Bottles for Uppercut	\$23.64	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #HCAH10243 Hoover vac Bags	\$39.38	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RL5005-5 Mega Shine Floor Finish	\$448.56	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RL5010-5 Royalab power strip floor finish	\$62.57	
			2102696	100-2542-6411-0040-1-73100-802-00	Part #GP89440 Touchless Kraft Roll Towel	\$1,386.50	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RPRLKR-1150 Paper Towel	\$2,748.50	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RPRLKR-1150 Paper Towel	\$9,201.50	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RL5005-5 Mega Shine Floor Finish	\$149.52	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #HCAH10243 Hoover vac Bags	\$196.90	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RL5005-5 Mega Shine Floor Finish	\$2,840.88	
			2102696	100-2542-6411-0040-1-73100-802-00	Part #GP89440 Touchless Kraft Roll Towel	\$2,773.00	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOSB12 Spray Bottle Glass Cleaner	\$47.28	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOSB23 Spray Bottle Neutral Disinfectant	\$47.28	
10*228046	05/27/2021	ELIZABETH JEAN KUSTERER	2102592	100-1131-6391-3000-1-00000-980-00	Piano accompanist for Middle School solo festival,	\$325.00	\$325.00
10*228047	05/27/2021	FLAGHOUSE	2102562	100-1111-6411-4020-1-00000-980-00	ITEM# 14452; FLAGHOUSE FLYING DISC SUPER SET	\$179.80	\$179.80
10*228048	05/27/2021	FOREMOST FITNESS GROUP LLC	2102527	420-1131-6542-3000-1-00000-231-00	True Upright Bike 2 Window Emerge C400U	\$1,999.00	\$2,365.23
			2102527	420-1131-6542-3000-1-00000-231-00	Freight and Installation	\$366.23	
10*228049	05/27/2021	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*228050	05/27/2021	HEARTLAND PAYMENT SYSTEMS INC	2102780	420-2562-6543-1000-1-15100-506-00	HDW: HSS MOS Pin Pad Optical Scanner	\$289.00	\$1,574.00
			2102780	420-2562-6543-1000-1-15100-506-00	HDW: PioneerX5 Celeron Quad 2G Win 10 LTSC 8GB Non	\$1,250.00	
			2102780	420-2562-6543-1000-1-15100-506-00	Shipping	\$35.00	
10*228051	05/27/2021	HEINEMANN EDUCATIONAL	2102563	100-1111-6411-4040-1-00000-211-00	Units of Study for Teaching Reading, Grades 1 w/Tr	\$310.00	\$603.90
			2102563	100-1111-6411-4040-1-00000-211-00	Units of Study in Opinion, Information, and Narrat	\$239.00	
			2102563	100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$54.90	
10*228052	05/27/2021	HOUGHTON MIFFLIN COMPANY	2102467	100-1151-6431-1050-1-01999-243-94	REFERENCE YOUR PROPOSAL DATED 2/26/21 ATTACHED	\$0.00	\$1,011.08
			2102467	100-1151-6431-1050-1-01999-243-94	AVANCEMOS CUADEMO PRACTICA POR NIVELES STUDENT EDI	\$915.00	

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			2102467	100-1151-6431-1050-1-01999-243-94	S/H	\$96.08	
10*228053	05/27/2021	JCOLE INC	2102445	100-1131-6311-3000-1-00000-231-00	in house inline skating program	\$3,285.00	\$3,285.00
10*228054	05/27/2021	KAP7 INTERNATIONAL	2102645	100-1421-6411-1050-1-00000-950-26	quote15631, 2021 water polo; 98140-0109 comp size	\$79.80	\$563.23
			2102645	100-1421-6411-1050-1-00000-950-26	98130-0109 comp size 3 ball yellow	\$79.80	
			2102645	100-1421-6411-1050-1-00000-950-26	water polo balls, 981H KAP7 heavy training ball 1k	\$119.80	
			2102645	100-1421-6411-1050-1-00000-950-26	KAP7 equipment808, kap7 large ball bag	\$39.90	
			2102645	100-1421-6411-1050-1-00000-950-26	kap7 cone marker set 2020 new rules	\$139.95	
			2102645	100-1421-6411-1050-1-00000-950-26	3rd party equipment, kap7 rj7 water polo goal targ	\$79.98	
			2102645	100-1421-6411-1050-1-00000-950-26	shipping	\$24.00	
10*228055	05/27/2021	MPS	2102654	100-1151-6431-1050-1-01999-203-94	131928244X 1200 UPDATE TECHER'S RESOURCE FLASH DRI	\$0.00	\$8,329.28
			2102654	100-1151-6431-1050-1-01999-203-94	S/H	\$11.19	
			2102654	100-1151-6431-1050-1-01999-203-94	REFERENCE YOUR ATTACHED PRICE QUOTE 00067681 CREAT	\$0.00	
			2102654	100-1151-6412-1050-1-01999-203-95	1319282571 1200 UPDATE LAUNCHPAD FOR WAYS OF THE W	\$1,350.60	
			2102654	100-1151-6431-1050-1-01999-203-94	131923657X 1200 UPDATE WAYS OF THE WORLD WITH SOUR	\$6,866.40	
			2102654	100-1151-6431-1050-1-01999-203-94	S/H	\$89.90	
			2102654	100-1151-6431-1050-1-01999-203-94	1319293833 1200 UPDATE EXAMVIEW ASSESSMENT SUITE F	\$0.00	
			2102654	100-1151-6431-1050-1-01999-203-94	S/H	\$11.19	
10*228056	05/27/2021	MUSIC THEATRE INTERNATIONAL	2101560	100-1411-6391-1050-1-00000-223-00	ROYALITES FOR 4 PERFORMANCES	\$1,542.85	\$2,725.69
			2101560	100-1411-6391-1050-1-00000-223-00	RENTAL FOR MATERIALS	\$642.85	
			2101560	100-1411-6391-1050-1-00000-223-00	ADDITIONAL WEEK RENTAL	\$102.85	
			2101560	100-1411-6391-1050-1-00000-223-00	\$400.00 SECURITY FEE TO BE PAID BY DISTRICT CREDIT	\$0.00	
			2101560	100-1411-6391-1050-1-00000-223-00	PERFORMANCE ACCOMPANIMENT TRACKS	\$360.00	
			2101560	100-1411-6391-1050-1-00000-223-00	STREAMING + REMOTE LICENSE	\$77.14	
			2101560	100-1411-6391-1050-1-00000-223-00	CONTRACT #9662980, MTI ACCT #1666070	\$0.00	
10*228057	05/27/2021	MUTT MITT	2102699	100-2542-6461-0020-1-73200-800-00	Mutt Mitts	\$1,319.83	\$1,319.83
10*228058	05/27/2021	NATIONAL FORENSIC LEAGUE	2102791	160-1411-6391-1050-1-00216-961-00	National Entry Fees for on-line tournament.	\$2,035.00	\$2,035.00
10*228059	05/27/2021	NEW SYSTEM	2102734	100-2542-6461-0020-1-73200-800-00	Carpet Complete H2-136-04B	\$990.00	\$990.00
10*228060	05/27/2021	NOTTELMANN MUSIC	2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$145.00	\$670.00
			2102627	100-1131-6411-3000-1-00000-222-01	Yamaha HD 300 Harmony Director	\$525.00	
10*228061	05/27/2021	OWL LABS INC	2102794	100-1351-6411-1050-1-00000-256-00	QUOTE CREATED ON MARCH 31, 2021 - REFERENCE: 20210	\$0.00	\$999.00
			2102794	100-1351-6411-1050-1-00000-256-00	SKU MTW200-1000 MEETING OWL PRO (A PREMIUM 360-DEG	\$999.00	
10*228062	05/27/2021	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*228063	05/27/2021	PIONEER VALLEY EDUCATIONAL PRE	2102130	100-1111-6411-5000-1-00000-212-00	TRANSPARENT FRONT SEND HOME BOOK BAGS #PE020	\$17.55	\$86.57
			2102130	100-1111-6411-5000-1-00000-212-00	1" SENTENCE STRIPS 67#WHITE - #SS001	\$10.99	
			2102130	100-1111-6411-5000-1-00000-212-00	SINGLE STUDENT JOURNAL 100 PG/4PACK - #JL002	\$32.99	
			2102130	100-1111-6411-5000-1-00000-212-00	DATE STAMP SMALL SIZE 1 - #RS029	\$2.19	
			2102130	100-1111-6411-5000-1-00000-212-00	GLUE STICK TINTED DRIES CLEAR - #GL004	\$4.18	
			2102130	100-1111-6411-5000-1-00000-212-00	WINDOW WRITER PAINT SET OF 4 COLORS - #MK037	\$7.69	
			2102130	100-1111-6411-5000-1-00000-212-00	SUPER COLOSSAL PIPE CLEANERS SET OF 24 - #WS010	\$10.98	

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10*228064	05/27/2021	PROJECT LEAD THE WAY	2102892	100-2212-6319-3000-1-70100-250-93	REG FOR DAWN WEBER - PLTW VIRTUAL COMPUTER SCIENCE	\$1,200.00	\$5,069.00
			2102892	100-2212-6319-3000-1-70100-250-93	REG FOR DAWN WEBER - PLTW VIRTUAL MAGIC OF ELECTRO	\$750.00	
			2102813	100-1371-6411-3000-1-00000-252-00	Wind Energy Custom Kit	\$719.00	
			2102893	100-2212-6319-1050-1-70300-202-93	REG DOUG VERBY - PLTW VIRTUAL PRINCIPLES OF BIOMED	\$2,400.00	
10*228065	05/27/2021	QUESTAR ASSESSMENT INC	2100683	100-2123-6311-1050-1-70500-930-00	FALL 2020 AND SPRING 2021 EOC TESTING	\$1.80	\$1.80
10*228066	05/27/2021	ST. LOUIS BOILER SUPPLY COMPAN	2102102	100-2542-6411-0030-1-73100-802-00	Part for the boiler Field House	\$679.00	\$679.00
10*228067	05/27/2021	ST LOUIS TROPHY CO	2102960	160-3311-6411-1050-1-00022-960-00	9 Plaques for this year's retirees; plaques are 8x	\$539.55	\$629.50
			2102960	160-3311-6411-1050-1-00022-960-00	1 Plaque for the Mendelsohn Teacher in Excellence	\$89.95	
10*228068	05/27/2021	SCANTRON CORPORATION	2101864	100-1151-6332-1050-1-00000-284-00	INSIGHT 20 SCANNER HARDWARE SUPPORT AGREEMENT FEE	\$405.00	\$405.00
10*228069	05/27/2021	SCHOLASTIC TESTING SERVICE INC	2103018	100-2123-6311-3000-1-70500-930-00	SCORING AND REPORTING OF TORRANCE TESTS	\$372.47	\$1,489.87
			2103018	100-2123-6311-4020-1-70500-930-00	SCORING AND REPORTING OF TORRANCE TESTS	\$372.47	
			2103018	100-2123-6311-4040-1-70500-930-00	SCORING AND REPORTING OF TORRANCE TESTS	\$372.47	
			2103018	100-2123-6311-5000-1-70500-930-00	SCORING AND REPORTING OF TORRANCE TESTS	\$372.46	
10*228070	05/27/2021	SCHOOL HEALTH CORPORATION	2102600	420-2134-6541-1050-1-71100-283-00	Vision screener for use by building nurses.	\$1,586.28	\$7,931.41
			2102600	420-2134-6541-3000-1-71100-283-00	Vision screener for use by building nurses.	\$1,586.28	
			2102600	420-2134-6541-4020-1-71100-283-00	Vision screener for use by building nurses.	\$1,586.28	
			2102600	420-2134-6541-4040-1-71100-283-00	Vision screener for use by building nurses.	\$1,586.28	
			2102600	420-2134-6541-5000-1-71100-283-00	Vision screener for use by building nurses.	\$1,586.29	
10*228071	05/27/2021	ST. LOUIS BOARD OF EDUCATION	2102561	100-1411-6391-1050-1-00000-961-02	Estimated student registration fees for tournament	\$56.00	\$56.00
10*228072	05/27/2021	TANG MATH LLC	2102473	100-1111-6411-4020-1-00000-201-00	NUMSKILL GAME CARDS, PACK OF 10	\$192.00	\$192.00
10*228073	05/27/2021	TESSLER PROMOTIONS	2103000	160-3311-6411-1050-1-00022-960-00	Masks for students at CHS Graduation May 27, 2021	\$1,540.00	\$1,540.00
10*228074	05/27/2021	TIERNEY BROTHERS INC	2102485	100-1111-6411-5000-1-00000-284-00	Mini Classroom System- closed by mistake	\$985.00	\$1,931.00
			2102437	100-1111-6411-4040-1-00000-284-00	Quote 203023 - XD-8115 Beam Classroom Audio System	\$750.00	
			2102437	100-1111-6411-4040-1-00000-284-00	Quote #203023 - XD-9050 Mircophone XD Handeld Mic	\$156.00	
			2102437	100-1111-6411-4040-1-00000-284-00	Shipping and Handling	\$40.00	
10*228075	05/27/2021	URBAN ARTIST ALLANCE FOR CHILD	2102508	160-3311-6391-1050-1-00022-960-00	2021 Youth Poet Presentation at CHS on Friday, Apr	\$300.00	\$300.00
10*228076	05/27/2021	W.SCHILLERS AND CO INC	2102146	100-1111-6411-5000-1-00000-284-00	AVER F17HD DOCUMENT CAMERA - #1134190 NO INSTALLAT	\$1,799.00	\$1,799.00
10*228077	05/27/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks/ HAUPT TRANSFER	\$17,584.01	\$35,812.22
				100-2159-0000-0000-0-00000-000-01	Agency Checks / HAUPT TRANSFER	\$17,584.01	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$365.55	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$365.55	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$55.71	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$55.71	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-99.16	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-99.16	
10*228078	05/27/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$163,114.75	\$363,123.20
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$163,114.75	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$16,785.81	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$16,785.81	

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				100-2525-6391-1000-1-00000-750-00	Insterst C Haupt moved 18-20 from PEERS TO PSRS 2/	\$210.40	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$91.38	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$91.38	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,464.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,464.46	
10*228079	05/28/2021	AMAZON.COM LLC	2102841	100-1131-6411-3000-1-00000-008-00	52 items (books, games, and sharpies); see attache	\$307.85	\$1,966.85
			2102853	100-1131-6411-3000-1-00000-007-01	SUPERDANNY 15A Surge Protector Power Strip Flat Pl	\$143.88	
			2102853	100-1131-6411-3000-1-00000-007-01	Dixon Golf Pencils, #2 HB Soft, Pre-Sharpended, Yel	\$32.00	
			2102853	100-1131-6411-3000-1-00000-007-01	WA Portman Adult Scissors Set - Comfort Grip Bulk	\$19.95	
			2102853	100-1131-6411-3000-1-00000-007-01	Expo Low Odor Dry Erase Marker	\$49.38	
			2102853	100-1131-6411-3000-1-00000-007-01	BIC Brite Liner Highlighter, Chisel Tip, Assorted	\$7.30	
			2102853	100-1131-6411-3000-1-00000-007-01	KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener f	\$6.99	
			2102853	100-1131-6411-3000-1-00000-007-01	Crayola Colored Pencils, Bulk Classpack, Classroom	\$28.89	
			2102853	100-1131-6411-3000-1-00000-007-01	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30	\$79.98	
			2102853	100-1131-6411-3000-1-00000-007-01	Fidget Chair Bands for Kids (12-Pack) - Flexible S	\$91.17	
			2102853	100-1131-6411-3000-1-00000-007-01	Really Good Stuff Multi-Purpose Plastic Storage Ba	\$120.82	
			2102853	100-1131-6411-3000-1-00000-007-01	Bulk Classroom Headphones (10 Pack) - On-Ear Premi	\$179.98	
			2102853	100-1131-6411-3000-1-00000-007-01	EXPO Low Odor Dry Erase Markers, Fine Tip, Black,	\$0.00	
			2102576	100-1211-6411-4020-1-00000-241-00	MIIN LITTLE PEOPLE TOY SET	\$39.18	
			2102576	100-1211-6411-4020-1-00000-241-00	MY BODY SENDS A SIGNAL: HELPING KIDS RECOGNIZE EMO	\$13.17	
			2102576	100-1211-6411-4020-1-00000-241-00	KING LEONARD'S TEDDY	\$8.82	
			2102576	100-1211-6411-4020-1-00000-241-00	MAGNUS O'MEERE, MIND PIONEER	\$11.77	
			2102580	100-1131-6411-3000-1-00000-006-01	EASEPRES 5 Pockets Mesh Wall File Holder Organizer	\$22.90	
				100-1151-6431-1050-1-01999-203-94	credit for missing Princeton Review AP World Histo	\$-35.98	
			2102576	100-1211-6411-4020-1-00000-241-00	INNOVATING FOR PEOPLE HANDBOOK OF HUMAN-CENTERED D	\$34.50	
			2102576	100-1211-6411-4020-1-00000-241-00	MY HEART	\$14.50	
			2102576	100-1211-6411-4020-1-00000-241-00	JOIN THE NO-PLASTIC CHALLENGE! A FIRST BOOK OF RED	\$16.77	
			2102576	100-1211-6411-4020-1-00000-241-00	THE GENIUS SQUARE - GAME OF THE YEAR AWARD WINNER!	\$27.63	
			2102576	100-1211-6411-4020-1-00000-241-00	MUNCH! MUNCH! MUNCH!	\$14.50	
			2102576	100-1211-6411-4020-1-00000-241-00	TIPPY-TIPPY-TIPPY, HIDE!	\$17.53	
			2102576	100-1211-6411-4020-1-00000-241-00	LEGO CLASSIC MEDIUM CREATIVE BRICK BOX 10696	\$25.46	
			2102576	100-1211-6411-4020-1-00000-241-00	IRIS USA MEDIUM MODULAR SUPPLY CASE, 10 PACK	\$19.52	
			2102576	100-1211-6411-4020-1-00000-241-00	INNOVATING FOR PEOPLE: HUMAN-CENTERED DESIGN PLANN	\$29.56	
			2102576	100-1211-6411-4020-1-00000-241-00	THE HOMES WE BUILD: A WORLD OF HOUSES AND HABITATS	\$17.26	
			2102576	100-1211-6411-4020-1-00000-241-00	THE RELAXATION AND STRESS REDUCTION WORKBOOK FOR K	\$12.82	
			2102576	100-1211-6411-4020-1-00000-241-00	MELT ANXIETY AND RELAX CARD DECK FOR KIDS	\$17.13	
			2102576	100-1211-6411-4020-1-00000-241-00	IF: A MIND-BENDING NEW WAY OF LOOKING AT BIG IDEAS	\$17.30	
			2102576	100-1211-6411-4020-1-00000-241-00	CALLING ALL MINDS: HOW TO THINK AND CREATE LIKE AN	\$9.86	
			2102576	100-1211-6411-4020-1-00000-241-00	INK AND IDEAS: SKETCHNOTES FOR ENGAGEMENT, COMPREH	\$25.91	

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				2102576	100-1211-6411-4020-1-00000-241-00	AMAZING LEONARDO DA VINCI INVENTIONS	\$10.21	
				2102576	100-1211-6411-4020-1-00000-241-00	WHO WAS LEONARDO DA VINCI?	\$5.61	
				2102576	100-1211-6411-4020-1-00000-241-00	LEONARDO: BEAUTIFUL DREAMER	\$17.76	
				2102576	100-1211-6411-4020-1-00000-241-00	TOTEM THE FEEL GOOD GAME	\$20.17	
				2102495	100-1111-6411-4040-1-00000-211-00	Order placed online at Amazon.com	\$134.88	
				2103003	420-1151-6543-1050-1-00999-284-00	TV WALL MOUNT	\$349.92	
10*228080	05/28/2021	ANTHOLOGY INC OF MISSOURI		2102529	100-3911-6412-1000-1-00000-765-00	iModules/Anthology Encompass Software - 1 year sub	\$6,938.00	\$6,938.00
10*228081	05/28/2021	ARAMARK REFRESHMENT SVC		2100440	100-2525-6411-1000-1-00000-750-00	May 2021 Coffee Supplies Admin. Center	\$489.73	\$489.73
10*228082	05/28/2021	B & H FOTO &ELECTRONICS		2102775	100-1151-6411-1050-1-00000-253-00	TELESTEPS COMBI LADDER 12"	\$328.00	\$328.00
10*228083	05/28/2021	LUKA BASSNETT			160-3911-6391-1050-1-00109-962-00	CHS - recipient of the Lary Baker Memorial Scholar	\$250.00	\$250.00
10*228084	05/28/2021	BEST BUY CO. INC.		2102631	100-1111-6411-4040-1-00000-284-00	QUOTE #238520546 - 2 Kanto - Mobil TV Stand Item	\$244.42	\$764.40
				2102631	100-1111-6411-4040-1-00000-284-00	QUOTE #238520546 - 2 Samsung 40" Class 5 Series LE	\$519.98	
10*228085	05/28/2021	PUNEET BHUTANI			160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM	\$104.00	\$104.00
10*228086	05/28/2021	STEPHEN BOONSHAFT			100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	\$35.00
					100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
10*228087	05/28/2021	PABLO BUITRAGO			160-3911-6391-1050-1-00102-962-00	CHS - recipient of the Frank T.Armstrong Memorial	\$250.00	\$250.00
10*228088	05/28/2021	CARSON-DELLOSA PUBLISH		2102199	100-1111-6411-5000-1-00000-242-00	MULTICOLORED LINED SENTENCE STRIPS 24" - #4451	\$8.99	\$43.42
				2102199	100-1111-6411-5000-1-00000-242-00	WHITE LINED SENTENE STRIPS 24" - #4453	\$5.99	
				2102199	100-1111-6411-5000-1-00000-242-00	WORD FAMILIES FLASH CARDS - #734087	\$2.99	
				2102199	100-1111-6411-5000-1-00000-242-00	1 SPY A MOUSE IN A HOUSE PICTURE RHYMES GAME - #311	\$9.99	
				2102199	100-1111-6411-5000-1-00000-242-00	EVERYONE BELONGS POSTER - #106053	\$3.49	
				2102199	100-1111-6411-5000-1-00000-242-00	FAR OR NEAR WELCOME POSTER - #106054	\$3.49	
				2102199	100-1111-6411-5000-1-00000-242-00	EVERYONE HAS A STORY POSTER - #106055	\$3.49	
				2102199	100-1111-6411-5000-1-00000-242-00	ALL ARE WELCOME FLAGS BORDER - #108441	\$4.99	
10*228089	05/28/2021	CHILDREN'S PLUS INC		2102405	100-2222-6441-4020-1-00000-281-00	66 TITLES - SEE ATTACHED; LIST# 268932	\$41.90	\$41.90
10*228090	05/28/2021	CONCENTRA MEDICAL CENTERS			100-2649-6319-1000-1-00000-756-00	DOT Recert w/Rapid - W. Melvin	\$181.00	\$896.50
					100-2649-6319-1000-1-00000-756-00	DOT Recert w/Rapid - K. Das	\$181.00	
					100-2649-6319-1000-1-00000-756-00	DOT Recert w/Rapid - T.C. Simington	\$181.00	
					100-2649-6319-1000-1-00000-756-00	DOT Recert w/Rapid - N. Wiedenhoffer	\$181.00	
					100-2649-6319-1000-1-00000-756-00	DOT Recert - C. Carroll	\$95.00	
					100-2649-6319-1000-1-00000-756-00	Reg UDS & BAT Random - C. Carroll	\$77.50	
10*228091	05/28/2021	JEANNE COWAN			180-0000-5181-4020-1-00000-116-00	Refund of Kid Zone fees	\$92.00	\$92.00
10*228092	05/28/2021	DANIEL DAVENPORT			100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	\$52.50
					100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
					100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
10*228093	05/28/2021	DELTA DENTAL OF MISSOURI			100-2156-0000-0000-0-00000-000-13	ER Dental Ins 05/2021	\$17,459.00	\$38,206.63
					100-2156-0000-0000-0-00000-000-02	EE Dental Ins 05/2021	\$20,665.47	
					160-2911-6391-1000-1-00604-965-00	COBRA Dental Ins 05/2021	\$82.16	
10*228094	05/28/2021	CECILIA GRACE DUPOR			160-3911-6391-1050-1-00106-962-00	CHS - recipient of Julie Englesman Writing Award 2	\$150.00	\$150.00

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10*228095	05/28/2021	JEREMY AND MELISSA FRANKLIN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$30.00	\$60.00
				150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$30.00	
10*228096	05/28/2021	THOMAS GUSTAFSON		160-3911-6391-1050-1-00106-962-00	CHS - recipient of Julie Engelsman Writing Award 3	\$100.00	\$100.00
10*228097	05/28/2021	MARK HAGEMEISTER		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$312.00
				160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	
				160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	
10*228098	05/28/2021	WUI LIAN HEE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228099	05/28/2021	HEIDI MILLER AND STEVEN GUNN		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228100	05/28/2021	HOPE CLINCAL CARE	2100893	100-2172-6311-7500-3-12810-112-00	November Physical Therapy	\$0.00	\$130.00
				100-2172-6311-7500-3-12810-112-00	August Physical Therapy	\$32.50	
			2100893	100-2172-6311-7500-3-12810-112-00	February Physical Therapy	\$97.50	
10*228101	05/28/2021	KRISTINA JOHNSON		100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	\$17.50
10*228102	05/28/2021	JULIA BAUTZ AND ST LOUIS UNIVE		160-3911-6391-1050-1-00101-962-00	CHS recipient of the Alan Engelsman Scholarship Aw	\$400.00	\$400.00
10*228103	05/28/2021	CAROL KRAFFT		100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	\$70.00
				100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
				100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
				100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
10*228104	05/28/2021	KRUEGER POTTERY	2102461	420-1151-6542-1050-1-00000-221-00	REFERENCE YOUR QUOTE 4577 DATED 3/15/21	\$0.00	\$2,710.00
			2102461	420-1151-6542-1050-1-00000-221-00	SHIMPO VL WHISPER POTTER'S WHEEL	\$2,440.00	
			2102461	420-1151-6542-1050-1-00000-221-00	FREE DELIVERY	\$0.00	
			2102708	100-1151-6411-1050-1-00000-221-00	REFERENCE YOUR ESTIMATE #4607 DATED 4/8/21	\$0.00	
			2102708	100-1151-6411-1050-1-00000-221-00	KPS WE KRUEGER POTTERY SUPPLY - CONE 04-06 WHITE E	\$240.00	
			2102708	100-1151-6411-1050-1-00000-221-00	CURBSIDE DELIVERY	\$30.00	
10*228105	05/28/2021	MERCY CLINIC EAST COMMUNITIES		100-1421-6391-3000-1-00000-950-00	2 hours of AT Services for Wydown Middle School tr	\$60.00	\$60.00
10*228106	05/28/2021	MRS MAYA JERATH AND MR SANJOY		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228107	05/28/2021	NASCO	2102735	100-1111-6411-4020-1-00000-202-00	ITEM# SB48973; FRICTION CUBE	\$93.25	\$93.25
10*228108	05/28/2021	OFFICE DEPOT		100-2411-6411-5000-1-00000-970-00	Post-it Notes, neon, Miami, red, white	\$72.69	\$109.18
				100-2134-6411-3000-1-71100-283-01	Labels to be used for vaccine clinic for students	\$11.99	
				100-1131-6411-3000-1-00000-009-00	PPR, LTR, 250RM, White Vellum	\$24.50	
10*228109	05/28/2021	ELIZABETH ORCHARD		200-0000-5121-1050-1-00000-000-00	2020 Refund	\$1,014.90	\$1,014.90
10*228110	05/28/2021	CHARLES H OWENS		100-1421-6391-3000-1-00000-950-00	Starter job for 5/6/21 Track Meet at Wydown MS	\$122.00	\$122.00
10*228111	05/28/2021	PATTONVILLE SENIOR HIGH		100-2213-6319-5000-1-70420-912-91	REGISTRATION FEE FOR CELESTE GILLETTE & CRYSTAL CH	\$640.00	\$640.00
10*228112	05/28/2021	PROVISION DATA SOLUTIONS	2102773	420-1151-6543-1050-1-72100-780-97	JL322A-Aruba 2930M 48G POE+ 1-Slot Switch-48 Ports	\$2,851.09	\$14,046.90
			2102773	420-1151-6543-1050-1-72100-780-97	JL086A-HPE Aruba X372 54VDC 680W 100-240VAC Power	\$320.91	
			2102773	420-1151-6543-1050-1-72100-780-97	JL325A-Aruba 2930 2-Port Stacking Module-For Data	\$458.30	
			2102773	420-1151-6543-1050-1-72100-780-97	J9735A- HPE 2920 1m Stacking Cable-3.28ft Network	\$86.25	
			2102773	420-1151-6543-1050-1-72100-780-97	JL558A-Aruba 2930F 48G Poe+ 4SFP+ 740W Switch- 48	\$3,326.45	
			2102773	420-1151-6543-1050-1-72100-780-97	J9283D-Aruba 10G SFP+ to SFP+ 3m DAC Cable- 9.84 f	\$50.14	
			2102773	420-1151-6543-1050-1-72100-780-97	J9986A-HPE 5400R 24-port 10/100/1000BASE-T PoE+ wi	\$3,237.20	

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				2102773 420-1131-6543-3000-1-72100-780-97	JL322A-Aruba 2930M 48G POE+ 1-Slot Switch - 48 Por	\$2,851.10	
				2102773 420-1131-6543-3000-1-72100-780-97	JL086A-HPE Aruba X372 54VDC 680W 100-240VAC Power	\$320.91	
				2102773 420-1131-6543-3000-1-72100-780-97	JL325A: Aruba 2930 2-Port Stacking Module - For Da	\$458.30	
				2102773 420-1131-6543-3000-1-72100-780-97	J9735A- HPE 2920 1m Stacking Cable- 3.28 ft Networ	\$86.25	
				2102773 420-1131-6543-3000-1-72100-780-97	****QUOTE # 000212*****	\$0.00	
10*228113	05/28/2021	READING READING BOOKS LLC	2102546	100-1111-6411-4040-1-00000-211-00	Books- see attached paperwork for Titles and Prici	\$2,482.40	\$2,606.52
			2102546	100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$124.12	
10*228114	05/28/2021	SHARON REID		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228115	05/28/2021	BRENT RESTEMAYER AND MARY BROO		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228116	05/28/2021	MS PAULETTE J RUBIN		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 2 EXAMS.	\$208.00	\$208.00
10*228117	05/28/2021	SCHNUCKS MARKETS		100-2631-6411-1000-1-00000-760-99	Snacks for Covid-19 Vaccine Clinic	\$34.11	\$736.83
				100-3512-6411-7500-1-00000-110-00	Misc. supplies - Family Center	\$21.21	
				100-1331-6411-1050-1-00000-251-00	Pasta and Sandwichs	\$120.21	
				100-1331-6411-1050-1-00000-251-00	Sandwich lab extras	\$14.97	
				180-3812-6411-4040-1-00000-118-01	Cotton Balls	\$5.94	
				100-1331-6411-1050-1-00000-251-00	Rice lab	\$41.88	
				160-3311-6411-4020-1-00023-960-00	Snacks for needy students	\$60.69	
				180-3812-6411-4040-1-00000-118-01	9 inch plates	\$2.99	
				160-3311-6411-3000-1-00027-960-00	Flowers and cards for assistant principals week	\$35.98	
				100-1331-6411-1050-1-00000-251-00	Food Truck Wars	\$175.93	
				100-1331-6411-1050-1-00000-251-00	Beef lab for tacos	\$75.49	
				100-1331-6411-1050-1-00000-251-00	Baked potato soup	\$116.48	
				100-1331-6411-1050-1-00000-251-00	Extras for baked potato lab	\$11.83	
				100-1331-6411-1050-1-00000-251-00	Seafood lab	\$17.13	
				180-3812-6411-4040-1-00000-118-01	9 inch foam plate	\$1.99	
10*228118	05/28/2021	RIA SHARON		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 1 EXAM.	\$104.00	\$104.00
10*228119	05/28/2021	LAUREN SHEETS		160-3911-6391-1050-1-00106-962-00	CHS recipient of Julie Engelsman Writing Award 1st	\$250.00	\$250.00
10*228120	05/28/2021	THE DAVEY TREE EXPERT COMPANY	2102328	420-2543-6531-4040-1-73100-803-96	Remove western most Pin Oak, trim Eastern Oak Glen	\$2,610.00	\$2,610.00
10*228121	05/28/2021	THE NOVEL NEIGHBOR LLC	2102733	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$890.04	\$890.04
10*228122	05/28/2021	VERNIER SOFTWARE	2102518	100-1151-6411-1050-1-70399-202-00	QUOTE - 1076236-000	\$0.00	\$711.48
			2102518	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - LABQUEST MINI - LQ-MINI	\$338.00	
			2102518	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - VERNIER RADIATION MONITOR - V	\$360.00	
			2102518	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGES	\$13.48	
10*228123	05/28/2021	BROOKE LEE WEAVER		100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	\$35.00
				100-1421-6391-3000-1-00000-950-00	Field Hockey referee job for Wydown Middle School	\$17.50	
10*228124	05/28/2021	ZHAXIANG RUAN AND NA ZENG		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED 2 EXAMS.	\$208.00	\$208.00
10*228125	05/28/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*228126	05/28/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$564.00	\$564.00
10*228127	05/28/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$2,145.85	\$5,906.01

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,175.66	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,584.50	
10*228128	05/28/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,868.42	\$102,781.80
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,868.42	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,428.10	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,428.10	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$125.54	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$125.54	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$6,452.35	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$6,452.35	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-220.14	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-220.14	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-131.32	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-131.32	
				100-2159-0000-0000-0-00000-000-00	MOVED TO PSRS 19-20 20-21	\$-5,132.05	
				100-2159-0000-0000-0-00000-000-01	MOVED TO PSRS 19-20 20-21	\$-5,132.05	
10*228129	05/28/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$162,175.78	\$1,003,424.06
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$162,175.78	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$162,531.44	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$162,531.44	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$142,438.21	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$142,438.21	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$7,856.67	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$7,856.67	
				100-2157-0000-0000-0-00000-000-01	MOVED FROM PEERS TO PSRS	\$2,323.02	
				100-2157-0000-0000-0-00000-000-00	MOVED FROM PEERS TO PSRS	\$2,323.02	
				100-2525-6391-1000-1-00000-750-00		\$46.46	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$7,664.28	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$7,664.28	
				100-2157-0000-0000-0-00000-000-00	Agency Checks pd on check 228037	\$114.01	
				100-2157-0000-0000-0-00000-000-00	Agency Checks pd on check 228037	\$-114.01	
				100-2157-0000-0000-0-00000-000-01	Agency Checks pd on check 228037	\$114.01	
				100-2157-0000-0000-0-00000-000-01	Agency Checks pd on check 228037	\$-114.01	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,177.28	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,177.28	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,464.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,464.46	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,464.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,464.46	

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 Checks Dated From 05/01/2021 To 05/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,320.65	
				100-2157-0000-0000-0-00000-000-01	MOVED FROM PEERS TO PSRS	\$7,234.26	
				100-2157-0000-0000-0-00000-000-0C	MOVED FROM PEERS TO PSRS	\$7,234.26	
				100-2525-6391-1000-1-00000-750-00	INTEREST	\$76.58	
10*228130	05/28/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$140.17	\$218.34
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$78.17	
19*2505	05/13/2021	MS. AIMEE J. BEESON		100-1131-6411-3000-1-00000-008-01	4.21.21 Target purchase - various games	\$210.79	\$210.79
19*2506	05/13/2021	DR. JEAN DAS		100-2213-6371-7500-1-70410-912-00	5/3/21 - ASSOCIATION FOR PLAY THERAPY - MEMBERSHIP	\$80.00	\$80.00
19*2507	05/13/2021	MS. MARY KAREN ENGEL		100-2213-6319-4040-1-70410-912-91	4/23/21 - GRASSROOTS WORKSHOPS - REG ONLINE MATH W	\$39.00	\$39.00
19*2508	05/13/2021	MR. BRIAN R ENGELMEYER		160-1411-6411-3000-1-00254-961-00	4.9.21 Amazon order: Happy Feet sneaker slippers (\$36.00	\$417.48
				160-1411-6411-3000-1-00254-961-00	4.9.21 Amazon order: 4 Ms. Marvel Kamala Khan tank	\$91.96	
				160-1411-6411-3000-1-00254-961-00	4.9.21 Amazon order: costume pieces for spring pla	\$231.84	
				160-1411-6411-3000-1-00254-961-00	4.18.21 JoAnn Fabric purchase: fabric for costume	\$57.68	
19*2509	05/13/2021	MS. ALISON H. HOETTE		100-2491-6411-3000-1-00000-980-00	5.3.21 UZ Marketing purchase - 125 yard signs for	\$207.68	\$207.68
19*2510	05/13/2021	MS. CHRISTINA K HWANDE		100-1111-6411-4020-1-00000-202-00	4/3/21; THE HOME DEPOT; SEED AND SOIL FOR 3RD/5TH	\$59.60	\$238.87
				100-1111-6411-4020-1-00000-202-00	3/29/21; SCHNUCKS; WHEAT GERM - INSECT FOOD FOR 1S	\$12.67	
				100-1111-6411-4020-1-00000-202-00	4/11/21; PETSMART; CRICKETS, WORMS & WIGGLERS FOR 1	\$17.62	
				100-1111-6411-4020-1-00000-202-00	4/11/21; SCHNUCKS; VEGETABLES FOR 3RD GRADE CURRIC	\$15.02	
				100-1111-6411-4020-1-00000-202-00	4/13/21; SCHNUCKS; FOLIAGE FOR 2ND GRADE CURRICULU	\$25.98	
				100-1111-6411-4020-1-00000-202-00	4/14/21; TOLEDO GOLDFISH LIVE CRAYFISH; AMAZON	\$50.00	
				100-1111-6411-4020-1-00000-202-00	4/14/21; INSECT LORE 2 CUPS OF CATERPILLARS; AMAZO	\$57.98	
19*2511	05/13/2021	MS. JENNIFER NIAMH KAVANAUGH		100-1131-6411-3000-1-00000-006-00	3.30.21 The Teachers' Lounge purchase: sentence st	\$90.98	\$90.98
19*2512	05/13/2021	MS. MEGAN CHRISTINE MARGHERIO		100-2213-6319-3000-1-70400-920-91	5/6/21 - ISTE - REG EDUCATOR VIRTUAL JOURNEY SUMME	\$245.00	\$245.00
19*2513	05/13/2021	MS. MARY BRADSHAW MEEHAN		100-2213-6371-7500-1-70410-912-00	3/17/21 - MSHA - REG TO 2021 MSHA CONVENTION	\$125.00	\$161.00
				100-2213-6371-7500-1-70410-912-00	4/18/21 - LESSONPIX - MEMBERSHIP RENEWAL	\$36.00	
19*2514	05/13/2021	MS. LAURA ALLYSON PIERSON		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	\$40.00	\$40.00
19*2515	05/13/2021	MS. CHRISTINE ELIZABETH SCHNEI		100-1131-6411-3000-1-00000-231-00	5.4.21 Amazon order: 2 disco lights for skating un	\$79.98	\$79.98
19*2516	05/13/2021	MS. FRANKIE JANE BRUNING SYNOV		100-2213-6319-3000-1-70400-920-91	5/3/21 - ISTE - REG EDUCATOR VIRTUAL JOURNEY SUMME	\$245.00	\$245.00
19*2517	05/28/2021	MR. STEPHEN MATTHEW BEAUCHAMP		100-1151-6411-1050-1-00000-221-00	5/5/21 - SHAPIRO METAL SUPPLY - SUPPLIES FOR DESIG	\$398.10	\$398.10
19*2518	05/28/2021	MR. DAVID JOHN BRECHIN		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - DAVID BRECHIN - SPRING 202	\$115.00	\$115.00
19*2519	05/28/2021	MS. KATHERINE ELIZABETH BURKAR		100-2213-6319-4020-1-00000-740-00	TUITION REIMBURSEMENT - KATIE BURKARD - SPRING 202	\$225.00	\$225.00
19*2520	05/28/2021	MR. BRIAN R ENGELMEYER		160-1411-6411-3000-1-00254-961-00	5.24.21 Office Depot purchase: storage tub hanging	\$81.55	\$430.55
				100-2213-6319-3000-1-70410-912-91	5/12/21 - BROADWAY TEACHING GROUP - REG FOR VIRTUA	\$349.00	
19*2521	05/28/2021	MS. SARAH M. GOTTEMOELLER		100-1111-6411-4020-1-00000-242-00	5/5/21; 5 books (Alvin Ho, Asian-Americans Who Ins	\$63.18	\$63.18
19*2522	05/28/2021	MS. BRENDA LYN HENDRICKS		100-2213-6319-4020-1-70430-912-91	3/19/21 - RACE TO DINNER - REG TO VIRTUAL RACE2COM	\$375.00	\$375.00
19*2523	05/28/2021	DR. PAUL E. HOELSCHER		160-1411-6411-1050-1-00237-961-00	4/24/21 Walgreens - refund for supplies purchased	\$26.49	\$58.48
				160-1411-6411-1050-1-00237-961-00		\$0.00	
				160-1411-6411-1050-1-00237-961-00	04/12/21 - Old Navy, refund for purchase made for	\$31.99	

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19*2524	05/28/2021	MS. TIFFANY MARIE MARQUART		100-1111-6411-4020-1-00000-221-00	5/6/21; ART SUPPLIES - PAPER CUPS,TIN FOIL, PLASTI	\$112.39	\$112.39
19*2525	05/28/2021	Mr. Lawrence Wayne Mayer		100-1111-6411-4020-1-00000-222-01	4/29/21; SPEAKER CABLES FOR GRADUATION/FIELD DAY;	\$179.98	\$179.98
19*2526	05/28/2021	MR. CAMERON KEVIN POOLE		100-2323-6319-1000-1-00000-740-00	TUITION REIMBURSEMENT - CAMERON POOLE - SPRING 202	\$5,382.00	\$5,382.00
19*2527	05/28/2021	MS. ERIKA DAWN WHITFIELD		100-2213-6411-1050-1-70420-912-00	5/7/21 - AMAZON - PROFESSIONAL BOOKS	\$124.41	\$124.41
19*2528	05/28/2021	MS. MARIANA CRISTINA LANES WOO		160-1411-6411-5000-1-00260-961-00	PIZZA FOR VIBRAVO STUDENTS	\$89.97	\$89.97
89*48	05/28/2021	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #	\$22,909.75	\$74,874.72
				100-2542-6481-0030-1-73100-810-01	Account #	\$129.26	
				100-2542-6481-3000-1-73100-810-00	Account	\$11,846.46	
				100-2542-6481-0020-1-73100-810-00	Account #	\$128.19	
				100-2542-6481-0030-1-73100-810-01	Account	\$139.38	
				100-2542-6481-4020-1-73100-810-00	Account #	\$11.13	
				100-2542-6481-1000-1-73100-810-00	Account #	\$2,281.51	
				100-2542-6481-1050-1-73100-810-00	Account #	\$4,122.43	
				100-2542-6481-1050-1-73100-810-00	Account #	\$13,689.84	
				100-2542-6481-4020-1-73100-810-00	Account #	\$3,096.47	
				100-2542-6481-1050-1-73100-810-00	Account #	\$2,994.62	
				100-2542-6481-0040-1-73100-810-00	Account	\$1,584.95	
				100-2542-6481-1050-1-73100-810-00	Account #	\$5,306.15	
				100-2542-6481-5000-1-73100-810-00	Account #	\$30.00	
				100-2542-6481-5000-1-73100-810-00	Account #	\$2,383.43	
				100-2542-6481-7500-1-73100-810-00	Account #	\$751.82	
				100-2542-6481-4040-1-73100-810-00	Account	\$2,779.03	
				100-2542-6481-0030-1-73100-810-01	Account #	\$296.38	
				100-2542-6481-0020-1-73100-810-00	Account #	\$128.19	
				100-2542-6481-0031-1-73100-810-00	Account #	\$265.73	
89*49	05/28/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$85.84	\$2,833.40
				100-2542-6335-0020-1-73100-810-00	Account	\$215.84	
				100-2542-6335-4040-1-73100-810-00	Account	\$80.84	
				100-2542-6335-5000-1-73100-810-00	Account #	\$95.84	
				100-2542-6335-4020-1-73100-810-00	Account #	\$110.84	
				100-2542-6335-0040-1-73100-810-00	Account #	\$98.13	
				100-2542-6335-1050-1-73100-810-00	Account #	\$32.71	
				100-2542-6335-5000-1-73100-810-00	Account #	\$30.84	
				100-2542-6335-0040-1-73100-810-00	Account #	\$1,474.38	
				100-2542-6335-1050-1-73100-810-00	Account #	\$491.46	
				100-2542-6335-1000-1-73100-810-00	Account #	\$40.84	
				100-2542-6335-3000-1-73100-810-00	Account #	\$75.84	
89*50	05/28/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$58.46	\$3,901.98
				100-2542-6335-4020-1-73100-810-01	Account #	\$58.46	

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				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	
				100-2542-6335-7500-1-73100-810-01	Account #	\$169.84	
				100-2542-6335-0040-1-73100-810-01	Account #	\$260.62	
				100-2542-6335-1050-1-73100-810-01	Account #	\$86.88	
				100-2542-6335-0040-1-73100-810-01	Account #	\$2,259.40	
				100-2542-6335-1050-1-73100-810-01	Account	\$753.14	
99*12930	05/10/2021	AMERICAN ASSOCIATION OF SCHOOL	2102585	100-2321-6371-1000-1-71400-730-00	Annual membership in the AASA for Robyn Wiens.	\$470.00	\$470.00
99*12931	05/10/2021	AT & T	2102711	100-2542-6361-1000-1-73100-810-01	ADMIN-AT&T PLEXAR LINES 3/21/21	\$414.00	\$3,726.01
			2102711	100-2542-6361-1000-1-73100-810-01	TECH-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-4020-1-73100-810-01	CAPTAIN-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-1050-1-73100-810-01	CHS-AT&T PLEXAR LINES 3/21/21	\$414.01	
			2102711	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-0020-1-73100-810-01	MAINT.-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-5000-1-73100-810-01	MERAMEC-AT&T PLEXAR LINES 3/21/21	\$414.00	
			2102711	100-2542-6361-3000-1-73100-810-01	WYDOWN-AT&T PLEXAR LINES 3/21/21	\$414.00	
99*12932	05/10/2021	CASEWARE INTERNATIONAL INC	2100264	100-2525-6412-1000-1-00000-750-00	CaseWare GASB Solution License	\$5,705.00	\$5,762.05
				100-2525-6412-1000-1-00000-750-00	International Transaction Fee	\$57.05	
99*12933	05/10/2021	CBABI BAYOC	2102519	100-2212-6312-4040-1-70100-220-00	CREATING A MURAL AT GLENRIDGE - ARTIST IN RESIDENC	\$4,000.00	\$4,000.00
99*12934	05/10/2021	CHARTER COMMUNICATIONS HOLDING	2100439	100-2542-6361-0030-1-73100-810-00	GAY AVE. CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$19.00	\$82.53
			2100439	100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$27.50	
			2100439	100-2542-6361-1050-1-73100-810-00	CHS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$24.02	
			2100439	100-2542-6361-1000-1-73100-810-00	ADM CENTER CHARTER CABLE FOR 7/1/20 THROUGH 6/30/2	\$12.01	
99*12935	05/10/2021	CMC NEPTUNE LLC	2102868	100-1421-6391-1050-1-00000-950-03	Quote 7530e, Neptune GameTime Initial Setup Fee	\$375.00	\$2,085.00
			2102868	100-1421-6391-1050-1-00000-950-03	Level #1-Neptune GameTime, one station, includes 5	\$1,710.00	
99*12936	05/10/2021	HILLCREST HOMEOWNERS ASSOCIATI	2100261	100-2542-6339-3000-1-73100-800-01	Hillcrest Homeowner's Assoc. - WMS - School Distri	\$125.00	\$125.00
99*12937	05/10/2021	PURITAN SPRINGS WATER	2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Februar	\$79.38	\$119.12
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - March 2	\$27.77	
			2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$5.00	
			2101028	100-2411-6411-1050-1-00000-970-00	Fuel Cost Monthly	\$1.97	
			2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$5.00	
99*12938	05/10/2021	QUALITY LOGO PRODUCTS INC	2102344	100-2323-6411-1000-1-00000-740-00	CELL PHONE STAND, BAMBOO-QTY 250-INCLUDES RUN, SET	\$689.33	\$2,578.62
			2102344	100-2323-6411-1000-1-00000-740-00	MICROFIBER POUCH, BLUE-QTY 500-INCLUDES RUN, SETUP	\$357.57	
			2102344	100-2323-6411-1000-1-00000-740-00	COFFEE MUG-QTY 144 ORANGE AND 144 BLUE-INCLUDES RU	\$712.44	
			2102344	100-2323-6411-1000-1-00000-740-00	JOURNAL NOTEBOOK, BLUE-QTY 300-INCLUDES RUN, SETUP	\$819.28	

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99*12939	05/10/2021	TALX CORPORATION	2100244	100-2649-6271-1000-1-00000-756-00	3rd,4th 2020 and 1st and 2nd 2021, Qtr. Fee-Unempl	\$305.00	\$305.00
99*12940	05/10/2021	TRUSTEES OF HILLCREST	2100260	100-2542-6339-3000-1-73100-800-01	WMS Property Assessment-School District of Clayton	\$67.50	\$67.50
99*12941	05/17/2021	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$204.10	\$204.10
99*12942	05/17/2021	EDUCATIONAL IDEAS INC	2102388	100-1271-6411-1050-4-46200-503-00	Frames for Fluency: Sets 1 & 2 for use with EL le	\$1,344.00	\$1,444.80
			2102388	100-1271-6411-1050-4-46200-503-00	Shipping	\$100.80	
99*12943	05/17/2021	BAUNMAN OIL DISTRIBUTORS INC`	2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$36.23	\$599.30
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$326.07	
			2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$23.70	
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$213.30	
99*12944	05/17/2021	BUCKEYE CLEANING CTR	2100190	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	\$4,929.60	\$9,234.66
			2102091	100-2542-6461-0020-1-73200-800-00	24x32 Trash Bags	\$1,060.00	
			2102091	100-2542-6461-0020-1-73200-800-00	24x32 Trash Bags	\$700.00	
			2102406	100-2542-6411-0040-1-73100-802-00	Arena 300 AP COC	\$348.46	
			2102406	100-2542-6411-0040-1-73100-802-00	Pad, 20" Surface Prep Maroon COC	\$95.96	
			2102703	100-2542-6411-1050-1-73100-802-00	Work-Out Item #B.WORKAP CHS	\$346.64	
			2102703	100-2542-6411-0040-1-73100-802-00	Coliseum 450 Floor Wax Item #51845000 COC	\$1,754.00	
99*12945	05/17/2021	CINTAS FIRE PROTECTION D65	2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$156.75	\$531.36
			2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$85.92	
			2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$288.69	
99*12946	05/17/2021	DEMCO INC	2102329	100-2222-6411-5000-1-00000-281-00	SCOTCH 845 BOOK TAPE - #W16740500	\$82.90	\$522.73
			2102329	100-2222-6411-5000-1-00000-281-00	SHARPIE CHISEL TIP MARKERS ASSORTED COLORS - W1715	\$5.27	
			2102329	100-2222-6411-5000-1-00000-281-00	3/4" COLOR CODING DOT LABELS FLUORESCENT GREEN - #	\$4.45	
			2102329	100-2222-6411-5000-1-00000-281-00	EXPO MAGNETIC WITH ERASER, FINE TIP, BLACK INK - #	\$8.53	
			2102329	100-2222-6411-5000-1-00000-281-00	CRAYOLA COLORED PENCILS 24/PKG - #W17406600	\$4.74	
			2102329	100-2222-6411-5000-1-00000-281-00	CRAYOLA COLORED PENCILS 12/PKG - #W17404850	\$2.57	
			2102329	100-2222-6411-5000-1-00000-281-00	GAYLORD ADJUSTABLE 1.5 MIL 30" JACKET LENGTH 100/B	\$57.65	
			2102329	100-2222-6411-5000-1-00000-281-00	NORBOND LIQUID PLASTIC ADHESIVE 9 OZ BOTTLE - #W16	\$10.46	
			2102329	100-2222-6411-5000-1-00000-281-00	POPCORN SCENTED BOOKMARK - w12439170	\$29.16	
			2102329	100-2222-6411-5000-1-00000-281-00	PERFECT PAIRS COOKMARKS SET 1 4 DESIGNS - #W137978	\$24.61	
			2102329	100-2222-6411-5000-1-00000-281-00	UNPLUG AND RECONNECT BOOKMARK - #W13773730	\$16.43	
			2102329	100-2222-6411-5000-1-00000-281-00	FUN FACTS SPORTS BOOKMARKS - W13692530	\$16.43	
			2102329	100-2222-6411-5000-1-00000-281-00	STAPLER REMOVER WITH MAGNET - #W20369900	\$8.89	
			2102329	100-2222-6411-5000-1-00000-281-00	MO WILLIAMS PIGEON STICKY NOTE BLOCK - W13714190	\$18.25	
			2102329	100-2222-6411-5000-1-00000-281-00	PETE THE CAT STICKY NOT BLOCK - W13640640	\$18.25	
			2102329	100-2222-6411-5000-1-00000-281-00	READ READ BOOKS PATTERN STICKY NOTE BLOCK - #W1375	\$18.25	
			2102329	100-2222-6411-5000-1-00000-281-00	CREAMSICLE SCENTED BOOKMARK - #W1378590	\$21.87	
			2102329	100-2222-6411-5000-1-00000-281-00	FUN FACTS ANIMALS SET 3 - #W13801710	\$16.43	
			2102329	100-2222-6411-5000-1-00000-281-00	EMOJI FACES DIE CUT BOOKMARK - #W13739830	\$16.43	
			2102329	100-2222-6411-5000-1-00000-281-00	EMOJI DIE CUT BOOKMARKS - #W13739840	\$16.43	

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				2102329	100-2222-6411-5000-1-00000-281-00	HIGHSMITH SUBJ CLASSIFICATION LBL HISTORICAL FICTI	\$8.53	
				2102329	100-2222-6411-5000-1-00000-281-00	SHORT CLASSIFICATION LABELS EARLY CHAPTER BOOK - #	\$8.05	
				2102329	100-2222-6411-5000-1-00000-281-00	CLEAR GLOSSY LABEL PROTECTORS #W12890030	\$25.38	
				2102422	100-2222-6411-4020-1-00000-281-00	PRODUCT# WG12211220; SUPERFOLD 12"H X 32L EXTRA LO	\$82.77	
99*12947	05/17/2021	GOLD N' ROUF INC		2101994	100-1421-6411-1050-1-00000-950-04	quote D16806, state wrestling top 6 pvc display, c	\$75.00	\$895.56
				2101994	100-1421-6411-1050-1-00000-950-04	pvc 3mm (1/8"), name plaques, 3.75 x 28	\$13.74	
				2101994	100-1421-6411-1050-1-00000-950-04	180x120 pvc 3mm (1/8"); print/luster laminate/moun	\$806.82	
99*12948	05/17/2021	FICK SUPPLY SERVICES INC		2102407	100-2543-6411-0020-1-73200-803-00	Mulch Playground	\$1,068.75	\$1,068.75
99*12949	05/17/2021	FIDELITY SECURITY LIFE INSURAN		2100744	100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	\$2,028.40	\$4,228.38
				2100744	100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	\$2,195.58	
					160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*12950	05/17/2021	FLINN SCIENTIFIC		2102515	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - TESLA COIL WITH ON/OFF SAFET	\$317.30	\$2,351.44
				2102515	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - HYDROGEN GAS SPECTRUM TUBE -	\$44.65	
				2102515	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - OXYGEN GAS SPECTRUM TUBE - AP	\$43.70	
				2102515	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - HELIUM GAS SPECTRUM TUBE - AP	\$43.89	
				2102695	100-1151-6411-1050-1-00000-202-00	AP8956 GOGGLES, CHEMICAL SPLASH, FOG-FREE LENS	\$1,901.90	
99*12951	05/17/2021	GUITAR CENTER STORES, INC.		2102082	100-1131-6411-3000-1-00000-222-01	McClaren- Dark Matter- Daughtrey Flex	\$60.00	\$384.00
				2102082	100-1131-6411-3000-1-00000-222-01	McClaren- Five-Note Jive	\$60.00	
				2102082	100-1131-6411-3000-1-00000-222-01	Hal Leonard- Peter Gunn Concert Band Flex	\$40.00	
				2102082	100-1131-6411-3000-1-00000-222-01	Hal Leonard- Raiders March- Lavender Flex	\$38.50	
				2102082	100-1131-6411-3000-1-00000-222-01	Hal Leonard- The Streets of Madrid- Moss	\$31.50	
				2102082	100-1131-6411-3000-1-00000-222-01	Alfred- Defenders of the Realm flex	\$42.00	
				2102082	100-1131-6411-3000-1-00000-222-01	FJH- Dark Ride- Standridge Flex	\$38.50	
				2102082	100-1131-6411-3000-1-00000-222-01	Hal Leonard- CYCLONE flex	\$31.50	
				2102082	100-1131-6411-3000-1-00000-222-01	Excelcia- Rhythmania! Flex	\$42.00	
99*12952	05/17/2021	HAND2MIND INC		2102500	100-1111-6411-4020-1-00000-201-00	ITEM# IN46394; PLASTIC BASE TEN BLOCKS, CLASSROOM	\$171.99	\$769.25
				2102638	100-1111-6411-4020-1-00000-201-00	ITEM# 40205; BLUE PLASTIC BASE TEN BLOCKS CLASS SE	\$283.77	
				2102638	100-1111-6411-4020-1-00000-201-00	ITEM# 9852; HANDS-ON EQUATIONS MATH LAB	\$313.49	
99*12953	05/17/2021	INDOX SERVICES		2102555	160-3311-6391-1000-1-00602-965-00	20 - 36"x18" big checks in color on foam core	\$425.65	\$432.70
				2102555	160-3311-6391-1000-1-00602-965-00	Delivery charge	\$7.05	
99*12954	05/17/2021	NATIONAL SCHOOL FOUNDATION ASS		2102530	100-3911-6391-1000-1-00000-765-00	Membership renewal. Level: Foundation Tier 3. Rene	\$400.00	\$400.00
99*12955	05/17/2021	REALITY WORKS		2102448	420-1331-6542-3000-1-00000-251-00	RealCare Baby Wristbands Plastic Tamper Proof (qty	\$93.00	\$1,214.85
				2102448	420-1331-6542-3000-1-00000-251-00	RealCare Baby 5-Baby Charger	\$115.00	
				2102448	420-1331-6542-3000-1-00000-251-00	RealCare Shaken Baby	\$949.00	
				2102448	420-1331-6542-3000-1-00000-251-00	Shipping	\$57.85	
99*12956	05/17/2021	REALLY GOOD STUFF		2102150	100-1111-6411-4020-1-00000-003-00	ITEM# 305893; WRITE AGAIN REMARKABLE DRY ERASE SLE	\$179.18	\$515.17
				2102449	100-1111-6411-4020-1-00000-005-00	ITEM# 702979; Storage Wheasel - Porcelain - 1 whea	\$335.99	
99*12957	05/17/2021	UPS		2102881	100-2541-6361-0020-1-73200-800-02	Shipping	\$108.66	\$144.47
				2102870	100-2541-6361-0020-1-73200-800-02	Shipping	\$35.81	

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99*12958	05/17/2021	WASTE MANAGEMENT	2100129	100-2542-6336-0020-1-73200-800-00	Trash Service April 2020	\$2,310.81	\$2,310.81
99*12959	05/17/2021	WEST MUSIC COMPANY	2102378	100-1111-6411-4040-1-00000-222-01	Basic Beat BBTST Mini Star Tambourine Item #204550	\$142.80	\$619.15
			2102378	100-1111-6411-4040-1-00000-222-01	Shipping and Handling	\$12.35	
			2102378	100-1111-6411-4040-1-00000-222-01	REMO DP-VS13-AA Combo Pack, Djembe, Timbau, Tubano	\$464.00	
99*12960	05/25/2021	CBABI BAYOC	2102519	160-3311-6391-4040-1-00025-960-00	CREATING A MURAL AT GLENRIDGE - ARTIST IN RESIDENC	\$1,500.00	\$1,500.00
99*12961	05/25/2021	NCH CORPORATION	2100183	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	\$2,308.50
			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	
			2102380	100-2542-6332-3000-1-73100-802-00	Cooling Tower Sump Cleaning & Disinfection WMS	\$1,657.70	
			2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	
99*12962	05/25/2021	SOCIAL STUDIES SCH. SERV.	2102446	100-1131-6411-3000-1-00000-203-00	Political Relief Continents and Regions Map Series	\$1,458.00	\$1,819.21
			2102446	100-1131-6411-3000-1-00000-203-00	Role-Playing World History - complete set: 2 simul	\$33.20	
			2102446	100-1131-6411-3000-1-00000-203-00	INTERVIEWS WITH ANCIENT HISTORY 20 Simulations Exa	\$49.95	
			2102446	100-1131-6411-3000-1-00000-203-00	ANCIENT HISTORY ACTIVATORS, 6 simulations	\$49.95	
			2102446	100-1131-6411-3000-1-00000-203-00	Regular Shipping	\$190.93	
			2102446	100-1131-6411-3000-1-00000-203-00	Role-Playing World History - complete set: 2 simul	\$33.20	
			2102446	100-1131-6411-3000-1-00000-203-00	Regular Shipping	\$3.98	
99*12963	05/25/2021	ADVANCE ELEVATOR CO INC	2100178	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$232.03	\$3,281.46
			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	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$232.03	
			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	
99*12964	05/25/2021	AVIS BUDGET GROUP INC	2103075	100-1411-6334-1050-1-00000-961-00	Decision was made at Central Office on Friday, 5/1	\$99.31	\$99.31
99*12965	05/25/2021	BUCK INSTITUTE FOR EDUCATION	2103036	100-2213-6319-4020-1-70440-913-91	JENNIFER MARTIN REG VIRTUAL PBL 101 WORKSHOP 7/20-	\$599.00	\$8,386.00
			2103036	100-2213-6319-4020-1-70400-911-91	JILL ELLINGER REG VIRTUAL PBL 101 WORKSHOP 7/20-22	\$599.00	
			2103036	100-2213-6319-4020-1-70410-912-91	LENA QUILL REG VIRTUAL PBL 101 WORKSHOP 7/20-22/20	\$599.00	
			2103036	100-2213-6319-4020-1-70410-912-91	JENNIFER VALENTINE REG VIRTUAL PBL 101 WORKSHOP 7/	\$599.00	
			2103036	100-2213-6319-4020-1-70410-912-91	TYLER HARGER REG VIRTUAL PBL 101 WORKSHOP 7/20-22/	\$599.00	
			2103036	100-2213-6319-4020-1-70410-912-91	TOM BOBER REG VIRTUAL PBL 101 WORKSHOP 7/20-22/202	\$599.00	
			2103036	100-2213-6319-4020-1-70420-912-91	CLAIRE REINBOLD REG VIRTUAL PBL 101 WORKSHOP 7/20-	\$599.00	
			2103036	100-2213-6319-4020-1-70420-912-91	PATRICK WARD REG VIRTUAL PBL 101 WORKSHOP 7/20-22/	\$599.00	
			2103036	100-2213-6319-4020-1-70420-912-91	ANDREA KING REG VIRTUAL PBL 101 WORKSHOP 7/20-22/2	\$599.00	
			2103052	100-2213-6319-5000-1-70400-920-91	KATE LEARY REG VIRTUAL PBL 101 WORKSHOP 7/20-22/21	\$599.00	
			2103052	100-2213-6319-5000-1-70400-920-91	GREG GRUNST REG VIRTUAL PBL 101 WORKSHOP 7/20-22/2	\$599.00	
			2103052	100-2213-6319-5000-1-70400-920-91	LIZ VASILOPOULOS REG VIRTUAL PBL 101 WORKSHOP 7/20	\$599.00	
			2103052	100-2213-6319-5000-1-70400-920-91	LINDSAY SCHUESSLER REG VIRTUAL PBL 101 WORKSHOP 7/	\$599.00	
			2103052	100-2213-6319-5000-1-70400-920-91	KIM MEININGER REG VIRTUAL PBL 101 WORKSHOP 7/20-22	\$599.00	
99*12966	05/25/2021	CHILDREN'S PLUS INC	2102405	100-2222-6441-4020-1-00000-281-00	66 TITLES - SEE ATTACHED; LIST# 268932	\$1,313.90	\$1,313.90

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99*12967	05/25/2021	CINTAS FIRE PROTECTION D65	2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$76.00	\$1,359.46
			2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$927.71	
			2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$16.75	
			2100185	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$172.00	
			2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$167.00	
99*12968	05/25/2021	EAGLE LAKE RESTAURANT INC	2102798	100-1421-6391-1050-1-00000-950-02	confirmation #34880, 2021 boys golf, 5/9/21, Head	\$698.25	\$698.25
99*12969	05/25/2021	RIVERSIDE WATER TECHNOLOGY	2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$693.30
			2100184	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and conditioner	\$151.80	
			2100184	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and conditioner	\$200.00	
			2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$103.00	
			2100184	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$75.00	
99*12970	05/25/2021	DICK BLICK	2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$564.53
			2102420	100-1111-6411-5000-1-00000-221-00	MOUNTAIN MIST FIBERLOFT POLYESTER STUFFING 16 OZ.	\$35.14	
			2102420	100-1111-6411-5000-1-00000-221-00	SHIPPING	\$9.95	
			2102710	100-1151-6411-1050-1-00000-221-00	SHARPIE FINE PT MARKE BLK FINE	\$66.96	
			2102710	100-1151-6411-1050-1-00000-221-00	STAEDTLER COMPASS W/UNVRSL ADPTR	\$51.36	
			2102710	100-1151-6411-1050-1-00000-221-00	LID MASTER STANDARD	\$79.80	
			2102375	100-1111-6411-4040-1-00000-221-00	Twisteez - box of 200 Item #33407-1009	\$31.19	
			2102375	100-1111-6411-4040-1-00000-221-00	Mountain Mist Fiberloft Polyester Stuffing Item #2	\$60.24	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Lively Lemon It	\$8.50	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Lively Lemon It	\$11.25	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Light Yellow It	\$4.50	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Light Yellow It	\$15.48	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Holiday Red Ite	\$6.75	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Festive Red Ite	\$11.25	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Festive Green I	\$12.75	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Dark Pink Item	\$8.50	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Dark Green Item	\$12.75	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Black Item #114	\$9.00	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Assorted Hots	\$5.80	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Assorted Cool I	\$5.54	
			2102375	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper - Asst. Brights I	\$4.48	
			2102375	100-1111-6411-4040-1-00000-221-00	Blick Sulphite Drawing Papers Item #10209-1033	\$51.08	
			2102375	100-1111-6411-4040-1-00000-221-00	Blick Sulphite Drawing Papers Item #10209-1078	\$51.66	
			2102413	100-1111-6411-5000-1-00000-221-00	JAQUARD CYANOTYPE SENSITIZER SET - 01321-1009	\$10.60	
99*12971	05/25/2021	ENTERTAINMENT TECHNOLOGY GROUP	2101712	160-1411-6391-3000-1-00254-961-00	estimate of sound services for Wydown Spring 2021	\$2,725.00	
99*12972	05/25/2021	GOPHER SPORT	2102151	100-1111-6411-4020-1-00000-231-00	ITEM# GJ13-052; DELUXE ROLLER RACER	\$301.86	\$3,782.40
			2102304	100-1111-6411-4020-1-00000-980-00	ITEM# GJ93-066; 12"H ORANGE VINYL CONES, SET OF 6	\$128.65	
			2102304	100-1111-6411-4020-1-00000-980-00	ITEM# GJ93-070; 12"H HEAVY WEIGHT VINYL CONES, SET	\$163.65	

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				2102304	100-1111-6411-4020-1-00000-980-00	ITEM# GJ41-395; SCREAMING ORANGE SPEED ROPE, SET O	\$102.71	
				2102304	100-1111-6411-4020-1-00000-980-00	ITEM# GJ41-405; QUICK TURN LICORICE SPEED ROPES,8'	\$116.75	
				2102190	100-1151-6411-1050-1-00000-231-00	quote QT15306, 74-340 IronRange Mesabi Training Ba	\$733.32	
				2102190	100-1151-6411-1050-1-00000-231-00	17-948 ringette gym ringette ring	\$63.60	
				2102190	100-1151-6411-1050-1-00000-231-00	shipping and handling	\$58.66	
				2102126	420-1111-6542-4020-1-00000-980-00	ITEM# 86-005; INTENUS PORTABLE VOLLEYBALL STANDARD	\$1,870.83	
				2102558	100-1111-6411-4020-1-00000-980-00	ITEM# 62-568; RAINBOW INTRO-SPORT FOOTBALLS	\$93.54	
				2102558	100-1111-6411-4020-1-00000-980-00	ITEM# 71-316; RAINBOW PLAYGROUND BALLS; INDIVIDUAL	\$148.83	
99*12973	05/25/2021	JOSTEN'S, INC.		100-2491-6411-1050-1-00000-980-00	Credit	\$-492.65	\$9,098.38	
				2102306	100-2491-6411-1050-1-00000-980-00	High Honors stickers for student diplomas	\$69.33	
				2102306	100-2491-6411-1050-1-00000-980-00	Honors stickers for student diplomas	\$26.00	
				2102306	100-2491-6411-1050-1-00000-980-00	High Honors stickers for student diplomas	\$69.35	
				2102306	100-2491-6411-1050-1-00000-980-00	Honors stickers for student diplomas	\$26.00	
				2102306	100-2491-6411-1050-1-00000-980-00	Student cap & gowns / student KEEP / royal blue	\$113.20	
					100-2491-6411-1050-1-00000-980-00	Cap: BDG. Hard Roysl Blue	\$4.40	
					100-2491-6411-1050-1-00000-980-00	Tassel: Regular banded orange/blue	\$4.50	
					100-2491-6411-1050-1-00000-980-00	Service-Greg - rep surcharge	\$6.35	
				2102306	100-2491-6411-1050-1-00000-980-00	6 staff Masters graduation gowns / includes cap,go	\$45.55	
				2102306	100-2491-6391-1050-1-00000-980-00	4 student Marshal cap & gowns / students RETURN /	\$94.60	
				2102306	100-2491-6411-1050-1-00000-980-00	237 student diplomas	\$1,001.50	
					100-2491-6411-1050-1-00000-980-00	Certificate of Attendance	\$8.20	
				2101364	100-2491-6411-1050-1-00000-980-00	200 Diploma Covers for 2020-21 school year.	\$1,358.35	
				2102306	100-2491-6411-1050-1-00000-980-00	Student cap & gowns / student KEEP / royal blue	\$6,763.70	
99*12974	05/25/2021	OVERDRIVE INC		2102564	100-1111-6412-4020-1-00000-211-00	"ANIMATION LAB FOR KIDS" PLUS 127 EBOOK TITLES	\$1,465.75	\$1,746.72
				2102564	100-1111-6411-4020-1-00000-211-00	"ABRAHAM LINCOLN'S DUELING WORDS" PLUS 24 AUDIO BO	\$280.97	
99*12975	05/25/2021	ST LOUIS COUNTY CAB CO		2102990	100-2558-6341-1000-1-71400-830-00	Transportation for a Captain student in homeless s	\$1,043.50	\$1,665.48
				2102990	100-2558-6341-1000-1-71400-830-00	Charge for a trip in November that had not been pr	\$34.15	
				2102990	100-2558-6342-1000-1-71400-830-00	Athletic, Activity and Test transportation for VT	\$419.83	
					160-2911-6411-1000-1-00605-965-00	Credit-charges belong to Ladue	\$168.00	
99*12976	05/25/2021	SUMNER GROUP INC		100-1151-6411-1050-1-00000-980-00	CREDIT FROM SUMNER ONE	\$-25.00	\$2,261.40	
				2102032	100-2525-6411-1000-1-00000-750-00	New Check Printer for the Business Office	\$721.00	
				2100896	100-2525-6411-1000-1-00000-750-00	Check Printer for Business Office Usage	\$200.40	
				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	

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				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	Check Printer for Business Office Usage	\$0.00	
99*12977	05/25/2021	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*12978	05/25/2021	VERIZON WIRELESS		2100460 180-3812-6361-4020-1-00000-116-89	Clayton Kids Zone	\$55.62	\$1,548.36
				2100460 100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.69	
				2100460 100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.33	
				2100460 100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.69	
				2100460 100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$37.33	
				2100460 100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$37.33	
				2100460 180-3812-6361-7500-1-00000-115-89	Kids Zone Family Center-	\$55.62	
				2100460 100-1421-6361-1050-1-00000-950-89	Steve Hutson-	\$37.33	
				2100460 100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$37.33	
				2100460 100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS	\$18.66	
				2100460 100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$18.67	
				2100460 100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC	\$12.44	
				2100460 100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$12.45	
				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-	\$49.69	
				2100460 100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
				2100460 100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky	\$49.69	
				2100460 100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.69	
				2100460 100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.69	
				2100460 180-3812-6361-5000-1-00000-117-89	Meramec Kids Zone-	\$55.62	
				2100460 100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.69	
				2100460 100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.69	
				2100460 100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber	\$37.33	

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			2100460	100-2541-6361-0020-1-73100-800-89	Thurmon-Fac. Services-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$37.33	
			2100460	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$37.33	
			2100460	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$37.33	
			2100460	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.69	
			2100460	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.69	
			2100460	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$33.68	
			2100460	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.74	
			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-	\$10.39	
			2100460	100-2321-6361-1000-1-71400-730-89	Heather Christman	\$49.69	
			2100460	180-3812-6361-4040-1-00000-118-89	Glenridge Kidzine	\$49.69	
			2100460	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FZ-	\$12.43	
			2100460	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$12.42	
			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	\$12.42	
			2100460	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$51.69	
99*12979	05/25/2021	BOOKSOURCE, THE	2102297	100-1111-6411-4020-1-00000-211-00	MANGO, ABUELA AND ME	\$5.99	\$4,726.02
			2102297	100-1111-6411-4020-1-00000-211-00	DRUM DREAM GIRL: HOW ONE GIRL'S COURAGE	\$13.31	
			2102297	100-1111-6411-4020-1-00000-211-00	TROMBONE SHORTY	\$13.28	
			2102297	100-1111-6411-4020-1-00000-211-00	CROWN: AN ODE TO THE FRESH CUT	\$14.02	
			2102297	100-1111-6411-4020-1-00000-211-00	ROUND IS A MOONCAKE: A BOOK OF SHAPES	\$5.91	
			2102297	100-1111-6411-4020-1-00000-211-00	MALALA'S MAGIC PENCIL	\$13.49	
			2102297	100-1111-6411-4020-1-00000-211-00	A GIFT FROM ABUELA	\$12.74	
			2102297	100-1111-6411-4020-1-00000-211-00	DRAWN TOGETHER	\$13.49	
			2102297	100-1111-6411-4020-1-00000-211-00	IMANI'S MOON	\$5.96	
			2102297	100-1111-6411-4020-1-00000-211-00	PECAN PIE BABY	\$5.99	
			2102297	100-1111-6411-4020-1-00000-211-00	PAPA AND ME	\$5.99	
			2102297	100-1111-6411-4020-1-00000-211-00	LING & TING: TWICE AS SILLY	\$3.74	
			2102297	100-1111-6411-4020-1-00000-211-00	DEAR PRIMO: A LETTER TO MY COUSIN	\$13.49	
			2102297	100-1111-6411-4020-1-00000-211-00	NINO WRESTLES THE WORLD	\$6.74	
			2102297	100-1111-6411-4020-1-00000-211-00	THUNDER ROSE	\$5.99	
			2102297	100-1111-6411-4020-1-00000-211-00	JUANA & LUCAS	\$5.99	
			2102297	100-1111-6411-4020-1-00000-211-00	I AM PERFECTLY DESIGNED	\$14.24	
			2102297	100-1111-6411-4020-1-00000-211-00	SUIWE	\$13.49	
			2102297	100-1111-6411-4020-1-00000-211-00	SADIQ AND THE DESERT STAR	\$5.21	
			2102297	100-1111-6411-4020-1-00000-211-00	MAGIC RAMEN: THE STORY OF MOMOFUKU ANDO	\$13.49	
			2102297	100-1111-6411-4020-1-00000-211-00	NYA'S LONG WALK	\$13.49	

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2102297				100-1111-6411-4020-1-00000-211-00	PIZZA PARTY	\$5.99	
2102297				100-1111-6411-4020-1-00000-211-00	FRY BREAD: A NATIVE AMERICAN FAMILY STORY	\$14.24	
2102297				100-1111-6411-4020-1-00000-211-00	GRANDMOTHER SCHOOL	\$14.96	
2102297				100-1111-6411-4020-1-00000-211-00	YASMIN THE SOCCER STAR	\$4.46	
2102297				100-1111-6411-4020-1-00000-211-00	VAMOS! LET'S GO EAT	\$11.24	
2102297				100-1111-6411-4020-1-00000-211-00	EYES THAT KISS IN THE CORNERS	\$13.49	
2102297				100-1111-6411-4020-1-00000-211-00	WHEN WE ARE KIND	\$14.96	
2102297				100-1111-6411-4020-1-00000-211-00	WE ARE WATER PROTECTORS	\$13.49	
2102297				100-1111-6411-4020-1-00000-211-00	MURRAY THE FERRET	\$5.96	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY GO ON A PICNIC	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY GO TO THE DOCTOR	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY GO TO THE ZOO	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY STAR IN A PLAY	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY PLANT A GARDEN	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY GO CAMPING	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	DIGGER AND DAISY GO TO THE CITY	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	FROG AND FRIENDS	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG AND FRIENDS: BEST SUMMER EVER	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG AND FRIENDS: PARTY AT THE POND	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG SAVES THE DAY	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG'S FLYING ADVENTURE	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	OUTDOOR SURPRISES	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG'S LUCKY DAY	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	FROG AND FRIENDS CELEBRATE THANKSGIVING	\$8.97	
2102297				100-1111-6411-4020-1-00000-211-00	RED BERRIES, WHITE CLOUDS, BLUE SKY	\$52.43	
2102297				100-1111-6411-4020-1-00000-211-00	DONUT FEED THE SQUIRRELS	\$29.22	
2102297				100-1111-6411-4020-1-00000-211-00	FOR OTTO	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	COME IN, ZIP!	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	INTERRUPTING COW	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	INTERRUPTING COW AND THE CHICKEN CROSSING	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	BUNNY WILL NOT BE QUIET!	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	MAX AND MO MAKE A SNOWMAN	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	MAX AND MO'S FIRST DAY AT SCHOOL	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	TESTING THE WATERS	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	CROSSING THE CURRENT	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	POLAR BEAR FUR ISN'T WHITE!	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00	ALLIGATORS AND CROCODILES CAN'T CHEW!	\$11.22	
2102297				100-1111-6411-4020-1-00000-211-00		\$11.22	
2102490				100-1131-6431-3000-1-70300-211-94	QUOTE # Q1014549-1	\$0.00	

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				2102490	100-1131-6431-3000-1-70300-211-94	THE HERO NEXT DOOR - 9780525646303	\$1,274.00
				2102490	100-1131-6431-3000-1-70300-211-94	TAKE THE MIC: FICTIONAL STORIES OF EVERYDAY RESIST	\$1,349.00
				2102237	100-1111-6411-4020-1-00000-211-00	ALL THIRTEEN: THE INCREDIBLE CAVE RESCUE	\$56.22
				2102237	100-1111-6411-4020-1-00000-211-00	BOX: HENRY BROWN MAILS HIMSELF TO FREEDOM	\$40.47
				2102237	100-1111-6411-4020-1-00000-211-00	FIGHTING WORDS	\$40.47
				2102237	100-1111-6411-4020-1-00000-211-00	A WISH IN THE DARK	\$40.47
				2102237	100-1111-6411-4020-1-00000-211-00	THE SCIENCE OF BREAKABLE THINGS	\$17.97
				2102237	100-1111-6411-4020-1-00000-211-00	ME AND SAM-SAM HANDLE THE APOCALYPSE	\$0.00
				2102551	100-1111-6411-4020-1-00000-211-00	BAYOU MAGIC	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	THE BRACELET	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	BRAVE GIRL: CLARA AND THE SHIRTWAIST...	\$80.94
				2102551	100-1111-6411-4020-1-00000-211-00	THE CURSED GROUND	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	DANDELIONS	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	A DASH OF TROUBLE	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	EACH KINDNESS	\$80.94
				2102551	100-1111-6411-4020-1-00000-211-00	ENCOUNTER	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	THE GAUNTLET	\$40.44
				2102551	100-1111-6411-4020-1-00000-211-00	KATIE'S TRUCK	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	LALANI OF THE DISTANT SEA	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	LANDED	\$85.44
				2102551	100-1111-6411-4020-1-00000-211-00	THE LAST LAST DAY OF SUMMER	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	ONE CANDLE	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	PAPER SON: LEE'S JOURNEY TO AMERICA	\$76.44
				2102551	100-1111-6411-4020-1-00000-211-00	PINK AND SAY	\$85.44
				2102551	100-1111-6411-4020-1-00000-211-00	ROSE BLANCHE	\$49.44
				2102551	100-1111-6411-4020-1-00000-211-00	SERAFINA AND THE BLACK CLOAK	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	THE SERPENT'S SECRET	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	SWEET CLARA AND THE FREEDOM QUILT	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	WE ARE WATER PROTECTORS	\$80.94
				2102551	100-1111-6411-4020-1-00000-211-00	WHEN JESSIE CAME ACROSS THE SEA	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	WINNIE'S GREAT WAR	\$35.94
				2102551	100-1111-6411-4020-1-00000-211-00	A WISH IN THE DARK	\$80.94
				2102551	100-1111-6411-4020-1-00000-211-00	ZORA AND ME	\$35.94
99*12980	05/25/2021	FOLLETT LIBRARY RESOURCES		2102055	100-2222-6441-4040-1-00000-281-00	Quote #10475914 - See attached sheet for Book FLR#	\$936.78
				2102055	100-2222-6441-4040-1-00000-281-00	Quote #10475914 - See attached sheet for Book FLR#	\$77.30
				2102299	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$1,749.16
				2102299	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$214.14
				2102299	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$327.04
				2102299	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$47.31

Bills To Be Approved Board Report
 Checks Dated From 05/01/2021 To 05/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102377	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST OF TITLES	\$181.21	
			2102377	100-2222-6441-5000-1-00000-281-00	TOTAL CATALOGING AND PROCESSING FOR BOOKS	\$29.88	
			2102607	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$9.99	
			2102607	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$1,628.38	
			2102607	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$726.78	
			2102552	100-2222-6441-4020-1-00000-281-00	198 (200) BOOKS; SEE QUOTE# 10550917	\$2,009.90	
99*12981	05/25/2021	SCHOOL SPECIALTY LLC	2102639	100-1111-6411-4020-1-00000-201-00	ITEM# 1500335; SCHOOL SMART DRY-ERASE STUDENT BOAR	\$296.34	\$2,180.35
			2102639	100-1111-6411-4020-1-00000-201-00	ITEM# 1435424; LEARNING RESOURCES GIANT MAGNETIC T	\$29.44	
			2102682	420-2544-6541-4020-1-73100-800-96	Item #632795 Bookcase 3-shelf metal, putty Captai	\$288.60	
			2102682	420-2544-6541-4020-1-73100-800-96	Item #632787 Bookcase 5-shelf, light gray Captain	\$481.32	
			2102682	420-2544-6541-4020-1-73100-800-96	Item #632797 Bookcase 3-shelf metal, black Captain	\$288.60	
			2102691	100-1131-6411-3000-1-00000-009-00	Avery Opaque Pocket Folder with 3- Prong Fastener,	\$182.10	
			2102691	100-1131-6411-3000-1-00000-009-00	Avery Opaque Pocket Folder with 3- Prong Fastener,	\$62.38	
			2102691	100-1131-6411-3000-1-00000-009-00	Avery Opaque Pocket Folder with 3- Prong Fastener,	\$62.38	
			2102691	100-1131-6411-3000-1-00000-009-00	Avery Opaque Pocket Folder with 3- Prong Fastener,	\$62.38	
			2102691	100-1131-6411-3000-1-00000-009-00	Post-it Ss Notes 3 x 3 in Canary Yellow 90 Sheets/	\$83.15	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart Unruled Easel Pads, 34 x 27 in, 50 Sh	\$72.84	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 3 x 5 Inches, G	\$17.40	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 3 x 5 Inches, C	\$17.40	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 3 x 5 Inches, B	\$17.40	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 3 x 5 Inches, W	\$5.25	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 3 x 5 Inches, C	\$17.40	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 4 x 6 Inches, W	\$6.30	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart 90# Ruled Index Card, 4 x 6 Inches, C	\$18.80	
			2102691	100-1131-6411-3000-1-00000-009-00	School Smart Ruled Index Card, 90 lb Stock, 4 x 6	\$18.80	
			2102691	100-1131-6411-3000-1-00000-009-00	Post-it Extreme Notes, 3 x 3 Inches, Assorted Colo	\$31.18	
			2102691	100-1131-6411-3000-1-00000-009-00	Post-it Self-Stick Unruled Easel Pad Value Added P	\$120.89	

						Grand Total:	\$2,064,574.46
							=====
						Total Checks:	275
						Total Checks:	275