Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227669	04/04/2021	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*227670	04/04/2021	ABSOPURE WATER COMPANY	2100720	100-2122-6411-1050-1-71200-282-00	COOLER RENTAL X 12 MONTHS. ESTIMATED COSTS FOR 202	$12.00	$37.00
			2100720	100-2122-6411-1050-1-71200-282-00	5-GALLON WATER BOTTLES X 12 MONTHS. FOR THE 2020-2	$12.50	
			2100720	100-2122-6411-1050-1-71200-282-00	5-GALLON WATER BOTTLES X 12 MONTHS. FOR THE 2020-2	$12.50	
10*227671	04/04/2021	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	$5.95	$37.20
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 monthly water for athletic office	$31.25	
10*227672	04/04/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	$64.00	$1,163.00
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	$64.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	$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	
			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	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	$300.00	
10*227673	04/04/2021	AMAZON.COM LLC	2102189	100-1151-6411-1050-1-00000-231-00	amazon order#112-6507072-8765011, xtreme monkey 10	$286.98	$3,324.27
			2102189	100-1151-6411-1050-1-00000-231-00	order#112-5510811-5897868, CAP Olympic Hex Bar, Tr	$869.19	
			2102189	100-1151-6411-1050-1-00000-231-00	order#112-4446068-7058664, cap barbell rubber hex	$419.99	
			2102178	100-1131-6411-3000-1-00000-211-00	In a Perfect World by Trish Doller Paperback	$11.99	
			2102178	100-1131-6411-3000-1-00000-211-00	Clap When You Land by Elizabeth Acevedo Hardcover	$15.99	
			2102178	100-1131-6411-3000-1-00000-211-00	We Are Not Free by Traci Chee Hardcover	$13.65	
			2102178	100-1131-6411-3000-1-00000-211-00	Pet by Akwaeke Emezi Hardcover	$12.15	
			2102178	100-1131-6411-3000-1-00000-211-00	Apple: (Skin to the Core) by Eric Gansworth Hardco	$14.21	
			2102178	100-1131-6411-3000-1-00000-211-00	Concrete Rose by Angie Thomas, hardcover	$13.98	
			2102178	100-1131-6411-3000-1-00000-211-00	I'm Not Dying with You Tonight by Kimberly Jones H	$12.38	
			2102178	100-1131-6411-3000-1-00000-211-00	Six Angry Girls by Adrienne Kisner Hardcover	$13.69	
			2102178	100-1131-6411-3000-1-00000-211-00	Ground Zero by Alan Gratz hardcover	$14.47	
			2102178	100-1131-6411-3000-1-00000-211-00	Grenade by Alan Gratz Paperback	$11.30	
			2102178	100-1131-6411-3000-1-00000-211-00	Punching the Air by Ibi Zoboi Hardcover	$14.56	
			2102178	100-1131-6411-3000-1-00000-211-00	City of Saints & Thieves by Natalie C. Anderson Pa	$10.89	
			2102178	100-1131-6411-3000-1-00000-211-00	Black Girl Unlimited: The Remarkable Story of a Te	$11.99	
			2102178	100-1131-6411-3000-1-00000-211-00	Projekt 1065: A Novel of World War II by Alan Grat	$16.19	
			2102178	100-1131-6411-3000-1-00000-211-00	The Warmth of Other Suns: The Epic Story of Americ	$10.77	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102178	100-1131-6411-3000-1-00000-211-00	The Gilded Ones by Namina Forna Hardcover	$15.99	
			2102178	100-1131-6411-3000-1-00000-211-00	Allies by Alan Gratz, hardcover	$42.36	
			2102178	100-1131-6411-3000-1-00000-211-00	When Morning Comes by Arushi Raina Paperback	$10.95	
			2102178	100-1131-6411-3000-1-00000-211-00	Prisoner B-3087 by Alan Gratz Hardcover	$22.78	
			2102178	100-1131-6411-3000-1-00000-211-00	Verify by Joelle Charbonneau Paperback	$21.98	
			2102178	100-1131-6411-3000-1-00000-211-00	The Secret Sky: A Novel of Forbidden Love in Afgha	$9.99	
			2102178	100-1131-6411-3000-1-00000-211-00	Dear Justyce by Nic Stone Hardcover	$14.50	
			2102178	100-1131-6411-3000-1-00000-211-00	Code of Honor by Alan Gratz Paperback	$10.55	
			2102178	100-1131-6411-3000-1-00000-211-00	The Book of Unknown Americans by Cristina Henrquez	$13.50	
			2102178	100-1131-6411-3000-1-00000-211-00	Rainbow Troops by ANDREA HIRATA Paperback	$13.23	
			2102178	100-1131-6411-3000-1-00000-211-00	A Song Below Water: A Novel by Bethany C. Morrow H	$11.39	
			2102178	100-1131-6411-3000-1-00000-211-00	The Clockmaker's Daughter: A Novel by Kate Morton	$10.75	
			2102178	100-1131-6411-3000-1-00000-211-00	Aluta by Adwoa Badoe, hardcover	$11.99	
			2102178	100-1131-6411-3000-1-00000-211-00	Shipping for Code of Honor paperback	$4.38	
			2102181	100-1411-6411-3000-1-00000-006-00	API NITRATE 90-Test Freshwater and Saltwater Aquar	$37.17	
			2102181	100-1411-6411-3000-1-00000-006-00	KINGFOREST 200PCS Key Rings 1 Inch, Key Rings Meta	$32.94	
			2102181	100-1411-6411-3000-1-00000-006-00	Frabill 3047 Floating Dip Net White, One Size	$39.80	
			2102181	100-1411-6411-3000-1-00000-006-00	Pepperell Rexlace Plastic Craft Lace, 3/32-Inch Wi	$44.31	
			2102181	100-1371-6411-3000-1-00000-252-00	Perixx Periduo-212 Wired Mini Keyboard and Mouse S	$16.99	
			2102181	100-1371-6411-3000-1-00000-252-00	Nintendo Switch with Neon Blue and Neon Red JoyCon	$299.99	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780374308377; JASMINE TOGUCHI, FLAMINGO KEEP	$17.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781541561922; WAIT, REST, PAUSE: DORMANCY IN	$83.76	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780062342836; SURVIVORS BOX SET: VOLUMES 1 T	$38.67	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780545855723; WINGS OF FIRE BOXSET, BOOKS 1-	$85.44	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781529019162; THE TREEHOUSE SERIES VOL 1-8	$143.85	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780374308360; JASMINE TOGUCHI, DRUMMER GIRL	$17.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780374308353; JASMINE TOGUCHI, SUPER SLEUTH	$17.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780374308346; JASMINE TOGUCHI, MOCHI QUEEN	$17.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9789123976218; PLANET OMAR SERIES 3 BOOKS COL	$149.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780593114544; SHE PERSISTED IN SPORTS: AMERI	$47.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781629794525; THE TEACHERS MARCH!: HOW SELMA	$53.37	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9780823443314; A PLACE TO LAND: MARTIN LUTHER	$50.97	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781419741081; ABOVE THE RIM: HOW ELGIN BAYLO	$53.16	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781328780966; THE UNDEFEATED	$41.91	
			2102098	100-1111-6411-4020-1-00000-211-00	ISBN 9781328753649; LOST CITIES	$43.41	
10*227674	04/04/2021	AMAZON.COM LLC	2102128	100-2213-6411-1050-1-70400-911-00	CHS resource for 70 staff in our ongoing implement	$2,163.00	$2,163.00
10*227675	04/04/2021	AMERICAN CHORAL DIRECTORS ASSO	2101967	160-1411-6391-1050-1-00235-961-00	Audition fees for 11 students for District Choir c	$132.00	$132.00
10*227676	04/04/2021	ARAMARK REFRESHMENT SVC	2100440	100-2525-6411-1000-1-00000-750-00	January 2021 Coffee Supplies Admin. Center	$0.00	$34.47
			2100440	100-2525-6411-1000-1-00000-750-00	February 2021 Coffee Supplies Admin. Center	$34.47	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227677	04/04/2021	BARTON ELECTRIC INC	2102372	100-2543-6332-0040-1-73100-803-00	Work on parking lights COC	$694.20	$694.20
10*227678	04/04/2021	BEST BUY CO. INC.	2102309	420-1131-6543-3000-1-00999-284-00	Samsung - 75"Class 7 Series LED 4K UHD Smart Tizen	$4,499.95	$4,820.60
			2102309	420-1131-6543-3000-1-00999-284-00	RocketfishTM - Full-Motion TV Wall Mount for Most	$320.65	
10*227679	04/04/2021	CEE KAY SUPPLY INC.	2100136	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$31.05	$31.05
10*227680	04/04/2021	CI SELECT	2003315	100-1111-6411-4020-1-00000-980-00	PART# HL-42R; 42" HERCULES ACTIVITY HEIGHT ADJUSTA	$527.64	$889.64
			2003315	100-1111-6411-4020-1-00000-980-00	FREIGHT	$240.00	
			2003315	100-1111-6411-4020-1-00000-980-00	INSTALLATION	$122.00	
10*227681	04/04/2021	REX B CORWIN	2101660	100-1151-6332-1050-1-00000-222-00	2020-2021 ESTIMATED PIANO TUNING, 8 PIANOS @ 105/T	$250.00	$250.00
10*227682	04/04/2021	BONITA DAUGHADAY		150-0000-5151-0000-1-15100-506-01	Food Service Refund	$47.95	$68.35
				150-0000-5151-0000-1-15100-506-01	Food Service Refund	$20.40	
10*227683	04/04/2021	ECO FIT EQUIPMENT LLC	2102116	100-2542-6411-0040-1-73100-802-00	Gym Wipes COC	$6,400.00	$6,400.00
10*227684	04/04/2021	ECOLAB INC	2102093	100-2542-6461-0020-1-73200-800-00	Peroxide Multi Surface Cleaner	$616.80	$616.80
10*227685	04/04/2021	EDUCATIONPLUS RESOURCES INC	2102088	100-2542-6461-0020-1-73200-800-00	Part #PG16449 Magic Eraser	$379.60	$3,079.32
			2102088	100-2542-6461-0020-1-73200-800-00	Part #771434709001R Trash Bags	$765.53	
			2102088	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE33 Floor Cleaner	$630.72	
			2102088	100-2542-6461-0020-1-73200-800-00	Part #771434709001R Trash Bags	$1,303.47	
10*227686	04/04/2021	JIM FEHR		150-0000-5151-0000-1-15100-506-01	Food Service Refund	$93.42	$93.42
10*227687	04/04/2021	FORT ZUMWALT SCHOOL DIST		100-1421-6391-1050-1-00000-950-00	entry fee for the varsity boys bball Rotatain 8 to	$427.63	$427.63
10*227688	04/04/2021	GADELLNET CONSULTING SERVICES	2101107	100-2331-6412-1000-1-72100-780-01	Web SSL Cert "Not to Exceed"	$2,400.00	$3,635.00
			2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	$1,235.00	
10*227689	04/04/2021	KAYLA HAMILTON		100-1421-6391-1050-1-00000-950-00	water polo official 3/11/21	$30.00	$30.00
10*227690	04/04/2021	CHRISTOPHER JOHN KREIENKAMP		100-1421-6391-1050-1-00000-950-00	water polo official 3/11/21	$30.00	$30.00
10*227691	04/04/2021	M-S MUSIC	2102300	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE 1532 DATED 2/25/21	$0.00	$81.85
			2102300	100-1151-6411-1050-1-00000-222-00	SUZUKI #8	$15.98	
			2102300	100-1151-6411-1050-1-00000-222-00	SUITE HEBRAIQUE	$14.99	
			2102300	100-1151-6411-1050-1-00000-222-00	MOZART VIOLIN CONCERTO #3	$14.95	
			2102300	100-1151-6411-1050-1-00000-222-00	ACCOLAY CONCERTO	$19.98	
			2102300	100-1151-6411-1050-1-00000-222-00	SAINT SAENS CONCERTO #1	$15.95	
10*227692	04/04/2021	MARCO HOLDING LLC	2100216	100-2411-6391-3000-1-00000-970-00	monthly shredding services - March 2021	$65.00	$340.17
			2100162	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2020 - JUNE 2021	$34.67	
			2101027	100-2411-6391-1050-1-00000-970-01	CHS Monthly Shredding Service	$54.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY '20 - JUNE '21	$28.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER SERVICE IN CONFERENCE ROOM	$28.16	
			2100855	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2020-2	$43.33	
			2100241	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin. Center 7/1/20	$86.67	
10*227693	04/04/2021	MISSOURI DEPT. OF PUBLIC SAFET	2102460	100-2542-6339-1050-1-73100-802-00	Equipment #20975 Stairway Lift	$25.00	$25.00
10*227694	04/04/2021	MISSOURI LAWYERS MEDIA	2102423	100-2525-6362-1000-1-00000-750-00	Bid for new roofs on three District buildings. Ad	$47.60	$47.60
10*227695	04/04/2021	ANDREW NEIL		100-1421-6391-3000-1-00000-950-00	2021 middle school field hockey game scheduling	$50.00	$50.00
10*227696	04/04/2021	NOTTELMANN MUSIC	2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	$50.00	$95.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	$45.00	
10*227697	04/04/2021	OFFICE DEPOT	2102263	100-1211-6411-4040-1-00000-241-00	Mr. Sketch Stix Classpack Item #240666	$97.29	$223.74
			2102263	100-1211-6411-4040-1-00000-241-00	Mr. Sketch Scented Markers, Pack of 14 Item #38014	$11.08	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 259271; BLUE EXPO MARKERS, CHISEL POINT, PAC	$23.84	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 810838; PACK OF 100 MANILA FILE FOLDERS	$4.90	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 456371; SHARPIE FLIP CHART MARKERS, PACK OF	$22.32	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 764180; CRAYOLA BROAD LINE MARKERS CLASSIC C	$2.00	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 612011; 5160 OFFICE DEPOT LABELS, BOX OF 300	$7.84	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 806858; BLACK EXPO MARKERS, CHISEL POINT, PA	$36.29	
			2102336	100-1111-6411-4020-1-00000-001-00	ITEM# 287608; ASSORTED COLORS DRY ERASE MARKERS	$18.18	
10*227698	04/04/2021	OFFICE SOURCE INC	2101990	100-3711-6411-0000-4-42400-563-00	Lysol wipes	$423.90	$1,454.59
			2101990	100-3711-6411-0000-4-42400-563-00	Face masks	$115.00	
			2101990	100-3711-6411-0000-4-42400-563-00	Hand sanitizer	$100.00	
			2101990	100-3711-6411-0000-4-42400-563-00	Hand sanitizer	$65.00	
			2101990	100-3711-6411-0000-4-42400-563-00	Kitchen towels	$26.99	
			2101990	100-3711-6411-0000-4-42400-563-00	Gloves	$410.00	
			2101990	100-3711-6411-0000-4-42400-563-00	Hand wash	$52.40	
			2101990	100-3711-6411-0000-4-42400-563-00	Disinfectant spray	$103.50	
			2101990	100-3711-6411-0000-4-42400-563-00	Sanitizing gel	$53.00	
			2101990	100-3711-6411-0000-4-42400-563-00	Foaming soap	$104.80	
10*227699	04/04/2021	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*227700	04/04/2021	PIONEER VALLEY EDUCATIONAL PRE	2102081	100-1111-6411-5000-1-00000-211-00	PIONEER VALLEY PICTURE CARD SET - PICTURE-CARD- -S	$48.40	$48.40
10*227701	04/04/2021	RAMAIR INC	2102167	100-2542-6411-0040-1-73100-802-00	Aeropleat III 24x24x2	$263.01	$2,294.58
			2102167	100-2542-6411-0040-1-73100-802-00	Aeropleat III 12x24x2	$101.04	
			2102167	100-2542-6411-0040-1-73100-802-00	Aeropleat III 20x24x2	$218.86	
			2102167	100-2542-6411-0040-1-73100-802-00	Aeropleat III 16x20x2	$359.51	
			2102167	100-2542-6411-0040-1-73100-802-00	Aeropleat III 20x20x2	$166.02	
			2102235	100-2542-6411-3000-1-73100-802-00	24x24x2 Filters WMS	$623.25	
			2102235	100-2542-6411-3000-1-73100-802-00	12x4x2 Filters WMS	$75.69	
			2102235	100-2542-6411-4020-1-73100-802-00	24x24x2 Filters Captain	$165.60	
			2102235	100-2542-6411-4020-1-73100-802-00	16x20x2 Filters Captain	$75.41	
			2102235	100-2542-6411-1000-1-73100-802-00	16x20x2 Filters Admin	$75.41	
			2102235	100-2542-6411-1000-1-73100-802-00	16x25x2 Filters Admin.	$87.07	
			2102235	100-2542-6411-7500-1-73100-802-00	10x20x1 Filters Family Center	$28.51	
			2102235	100-2542-6411-5000-1-73100-802-00	24x24x2 Filters Meramec	$55.20	
10*227702	04/04/2021	SAM'S CLUB	2100044	180-3812-6411-5000-1-00000-117-01	misc supplies for Meramec Kid Zone	$64.90	$64.90
10*227703	04/04/2021	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	bball announcer, 1 game 2/22/21	$30.00	$270.00
				100-1421-6391-1050-1-00000-950-01	bball announcer, 2 games 2/23/21	$60.00	
				100-1421-6391-1050-1-00000-950-01	2 games bball announcer 2/24/21	$60.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-01	2 games, bball announcer 2/26/21	$60.00	
				100-1421-6391-1050-1-00000-950-05	2 games, announcer, district bball, 2/27/21	$60.00	
10*227704	04/04/2021	TEACHER'S DISCOVERY	2102433	100-1111-6411-5000-1-00000-243-00	BRANDON BROWN VERSUS YUCATAN SPANISH READER - #1B4	$23.70	$66.09
			2102433	100-1111-6411-5000-1-00000-243-00	BRANDON BROWN VERSUS YUCATAN SPANISH READER - #1B4	$5.70	
			2102433	100-1111-6411-5000-1-00000-243-00	EL NUEVO HOUDINI LEVEL 1 BEGINNER SPANISH 2 IN 1 R	$17.70	
			2102433	100-1111-6411-5000-1-00000-243-00	REJOINDER SPANISH POSTERS - #1P2183	$9.00	
			2102433	100-1111-6411-5000-1-00000-243-00	SHIPPING CHARGE	$9.99	
10*227705	04/04/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	HR Innovations LLC	$4,038.00	$11,589.00
				100-2191-6319-1050-4-71802-556-02	02.23.21 All in Coalition webinar on medical marij	$640.00	
				100-2311-6317-1000-1-00000-700-00	Professional law services rendered for February, 2	$6,911.00	
10*227706	04/04/2021	UNDERWOOD DISTRIBUTING COMPANY	2102256	160-1411-6411-1050-1-00227-961-00	TI-Nspire Lab Cradle to use for math labs.	$275.00	$275.00
10*227707	04/04/2021	WASHINGTON UNIVERSITY	2102540	100-2549-6333-3000-1-73100-558-00	3 months rental of parking lot - Wydown Middle Sch	$752.50	$752.50
10*227708	04/08/2021	AMAZON.COM LLC	2102174	100-1211-6411-3000-1-00000-241-01	Crayola Model Magic, School Supplies Classpack, Mo	$80.58	$100.92
			2102174	100-1211-6411-3000-1-00000-241-01	LotFancy Blank Playing Cards 180PCS White Blank In	$20.34	
10*227709	04/08/2021	AMAZON.COM LLC	2102298	100-1131-6411-3000-1-00000-203-00	Four Hundred Souls: A Community History of African	$57.60	$2,921.43
			2102298	100-1131-6411-3000-1-00000-203-00	Building News Literacy: Lessons for Teaching Criti	$45.00	
			2102298	100-1131-6411-3000-1-00000-203-00	Robert E. Lee and Me: A Southerner's Reckoning wit	$14.69	
			2102298	100-1131-6411-3000-1-00000-203-00	They Called Us Enemy by George Takei, paperback	$14.78	
			2102298	100-1131-6411-3000-1-00000-203-00	Interesting Stories For Curious People: A Collecti	$7.99	
			2102298	100-1131-6411-3000-1-00000-203-00	I Was Their American Dream: A Graphic Memoir by Ma	$13.39	
			2102298	100-1131-6411-3000-1-00000-203-00	Almost American Girl: An Illustrated Memoir by Rob	$12.99	
			2102298	100-1131-6411-3000-1-00000-203-00	Paying the Land by Joe Sacco Hardcover	$19.54	
			2102298	100-1131-6411-3000-1-00000-203-00	Year of the Rabbit by Tian Veasna Paperback	$26.49	
			2102298	100-1131-6411-3000-1-00000-203-00	The Great War: July 1, 1916: The First Day of the	$12.34	
			2102298	100-1131-6411-3000-1-00000-203-00	Tiananmen 1989: Our Shattered Hopes by Lun Zhang H	$15.54	
			2102298	100-1131-6431-3000-1-01999-203-94	I Have Lived A Thousand Years: Growing Up In The H	$79.90	
			2102298	100-1131-6431-3000-1-01999-203-94	The Boys Who Challenged Hitler: Knud Pedersen and	$125.93	
			2102298	100-1131-6431-3000-1-01999-203-94	The Endless Steppe: Growing Up in Siberia by Esthe	$39.95	
			2102298	100-1131-6411-3000-1-00000-203-00	shipping for The Great War	$3.99	
			2102174	100-1211-6411-3000-1-00000-241-01	Starting Lines - Creativity Drawing Game	$24.99	
			2102174	100-1211-6411-3000-1-00000-241-01	BRAIN GAMES KIDS - Warning! This Game Will Blow Yo	$19.99	
			2102174	100-1211-6411-3000-1-00000-241-01	Makedo Cardboard Construction Toolkit, Includes 30	$30.00	
			2102174	100-1211-6411-3000-1-00000-241-01	Makedo SCRU ADD-ON Kit, Includes 40 Reusable SCRUs	$50.00	
			2102174	100-1211-6411-3000-1-00000-241-01	Crayola Model Magic White Modeling Clay Alternativ	$85.22	
			2102174	100-1211-6411-3000-1-00000-241-01	XYark Large Dot Grid Notebook Journals Bulk with T	$34.99	
			2102174	100-1211-6411-3000-1-00000-241-01	(3 Pack) Blank Folding Game Board Gameboard Measur	$179.50	
			2102174	100-1211-6411-3000-1-00000-241-01	LotFancy Blank Playing Cards 180PCS White Blank In	$47.46	
			2102174	100-1211-6411-3000-1-00000-241-01	100 Multi-Color Wooden Meeples - Standard Size (16	$29.94	
			2102174	100-1211-6411-3000-1-00000-241-01	Apostrophe Games 20 Large Blank Hexagon Board Game	$49.95	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102174	100-1211-6411-3000-1-00000-241-01	Bignc 50 Pack Colorful Game Card Stands 50 Pieces	$27.82	
			2102174	100-1211-6411-3000-1-00000-241-01	50-Pack 14MM Translucent & Solid 6-Sided Game Dice	$15.98	
			2102320	100-1131-6411-3000-1-00000-223-00	Seville Classics Stainless-Steel Professional Kitc	$199.98	
			2102320	100-1131-6411-3000-1-00000-223-00	Coopay 22 Yards 1 Inch High Elastic Spool Knit Ela	$9.99	
			2102320	100-1131-6411-3000-1-00000-223-00	Ziploc Storage Bags, Double Zipper Seal & Expandab	$308.80	
			2102320	100-1131-6411-3000-1-00000-223-00	Samsill Earth's Choice Biobased Durable 3 Ring Bin	$213.72	
			2102320	100-1131-6411-3000-1-00000-223-00	Chandler Tool Hot Glue Gun - 60 Watt Full Size Hea	$71.91	
			2102320	100-1131-6411-3000-1-00000-223-00	Chandler Tool Mini Glue Gun - 25 Watt Mini Size Hi	$38.91	
			2102320	100-1131-6411-3000-1-00000-223-00	AdTech 100-pack 4-inch Mini Glue Sticks for Crafti	$15.02	
			2102320	100-1131-6411-3000-1-00000-223-00	AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-l	$40.90	
			2102320	100-1131-6411-3000-1-00000-223-00	ZERRO Professional Self-Healing Cutting Mat Double	$142.45	
			2102320	100-1131-6411-3000-1-00000-223-00	Simply Genius (12 Pack) Patterned and Colored Duct	$72.00	
			2102320	100-1131-6411-3000-1-00000-223-00	GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yard	$33.98	
			2102320	100-1131-6411-3000-1-00000-223-00	Fiskars Premier 8in Bent Sparkle Scissors Tide Blu	$149.88	
			2102278	100-1131-6411-3000-1-00000-211-00	Super Fake Love Song by David Yoon Hardcover	$16.14	
			2102278	100-1131-6411-3000-1-00000-211-00	Apple: (Skin to the Core) by Eric Gansworth Hardco	$14.21	
			2102278	100-1131-6411-3000-1-00000-211-00	Shouting at the Rain by Lynda Mullaly Hunt Hardcov	$13.37	
			2102278	100-1131-6411-3000-1-00000-211-00	Hungry Hearts: 13 Tales of Food & Love by Elsie Ch	$11.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Everything Sad Is Untrue: (a true story) by Daniel	$15.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Grown by Tiffany D Jackson Hardcover	$14.39	
			2102278	100-1131-6411-3000-1-00000-211-00	Concrete Rose by Angie Thomas, hardcover	$13.98	
			2102278	100-1131-6411-3000-1-00000-211-00	Drowned City: Hurricane Katrina and New Orleans by	$9.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Not So Pure and Simple by Lamar Giles Paperback	$10.29	
			2102278	100-1131-6411-3000-1-00000-211-00	You Have a Match: A Novel by Emma Lord, hardcover	$13.28	
			2102278	100-1131-6411-3000-1-00000-211-00	The Light in Hidden Places by Sharon Cameron Hardc	$13.76	
			2102278	100-1131-6411-3000-1-00000-211-00	Hearts Unbroken by Cynthia Leitich Smith Paperback	$8.99	
			2102278	100-1131-6411-3000-1-00000-211-00	A Cuban Girl's Guide to Tea and Tomorrow by Laura	$14.21	
			2102278	100-1131-6411-3000-1-00000-211-00	They Wish They Were Us by Jessica Goodman Hardcove	$14.22	
			2102278	100-1131-6411-3000-1-00000-211-00	Solutions and Other Problems by Allie Brosh Hardco	$15.00	
			2102278	100-1131-6411-3000-1-00000-211-00	Wolf by Wolf: One girls mission to win a race and	$10.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Rural Voices: 15 Authors Challenge Assumptions Abo	$7.24	
			2102278	100-1131-6411-3000-1-00000-211-00	Furia by Yamile Saied Mndez, hardcover	$23.96	
			2102278	100-1131-6411-3000-1-00000-211-00	You Should See Me in a Crown by Leah Johnson Hardc	$11.98	
			2102278	100-1131-6411-3000-1-00000-211-00	Love Is a Revolution by Rene Watson Hardcover	$14.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Don't Ask Me Where I'm From by Jennifer De Leon Ha	$15.69	
			2102278	100-1131-6411-3000-1-00000-211-00	SLAY by Brittney Morris Hardcover	$10.52	
			2102278	100-1131-6411-3000-1-00000-211-00	Felix Ever After by Kacen Callender Hardcover	$16.99	
			2102278	100-1131-6411-3000-1-00000-211-00	A Universe of Wishes: A We Need Diverse Books Anth	$17.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Dreamland Burning by Jennifer Latham Paperback	$4.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102278	100-1131-6411-3000-1-00000-211-00	Love in English by Maria E. Andreu Hardcover	$14.99	
			2102278	100-1131-6411-3000-1-00000-211-00	Punching the Air by Ibi Zoboi Hardcover	$14.56	
			2102278	100-1131-6411-3000-1-00000-211-00	Flamer by Mike Curato Hardcover	$16.19	
			2102278	100-1131-6411-3000-1-00000-211-00	Channel Kindness: Stories of Kindness and Communit	$12.49	
			2102278	100-1131-6411-3000-1-00000-211-00	Hold Still by Nina LaCour Paperback	$7.68	
			2102278	100-1131-6411-3000-1-00000-211-00	Hyperbole and a Half: Unfortunate Situations, Flaw	$14.39	
			2102278	100-1131-6411-3000-1-00000-211-00	Shipping for "Rural Voices: 15 Authors Challenge A	$3.99	
			2102320	100-1131-6411-3000-1-00000-223-00	IRIS USA, Inc. HFB-24E-TOP Portable Letter Size Fi	$48.50	
			2102320	100-1131-6411-3000-1-00000-223-00	Seville Classics 10-Drawer Multipurpose Mobile Rol	$69.99	
10*227710	04/08/2021	BOND & WOLFE ARCHITECTS	2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-SCHEMATIC DESIGN	$4,620.00	$21,740.36
			2101815	420-2546-6521-5000-1-73100-840-00	MER-DESIGN DEVELOPMENT	$1,693.75	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-SCHEMATIC DESIGN	$4,620.00	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-SCHEMATIC DESIGN	$2,310.00	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-SCHEMATIC DESIGN	$2,310.00	
			2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	$561.61	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-BIDDING & NEGOTIATION PHASE I	$1,406.25	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-BIDDING & NEGOTIATION PHASE I	$1,406.25	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-BIDDING & NEGOTIATION PHASE I	$1,406.25	
			2101815	420-2546-6521-3000-1-73100-840-00	WMS-BIDDING & NEGOTIATION PHASE I	$1,406.25	
10*227711	04/08/2021	CARSON-DELLOSA PUBLISH	2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 4451; MULTICOLORED LINED SENTENCE STRIPS 24"	$8.99	$43.42
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 4453; WHITE LINED SENTENCE STRIPS 24"	$5.99	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 734087; NORD FAMILIES FLASH CARDS	$2.99	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 3111; I SPY A MOUSE IN A HOUSE PICTURE RHYME	$9.99	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 106053; EVERYONE BELONGS POSTER	$3.49	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 106054; FAR OR NEAR WELCOME POSTER	$3.49	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 106055; EVERYONE HAS A STORY POSTER	$3.49	
			2102241	100-1111-6411-4020-1-00000-242-00	ITEM# 108441; ALL ARE WELCOME FLAGS BORDER	$4.99	
10*227712	04/08/2021	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Phone interpreters at CHS on 3/9/21 and GLN on 3/1	$61.50	$162.75
				100-2321-6319-1000-1-71300-730-00	Interpreting services at Glenridge on 3/17/21 and	$101.25	
10*227713	04/08/2021	CENTER OF CLAYTON	1903230	420-4051-6521-0040-1-00000-802-00	BUILDING IMPROVEMENTS RELATED TO CRSWC RENOVATION	$210,380.81	$210,380.81
10*227714	04/08/2021	CENTRAL STATES BUS SALES INC	2101951	100-2558-6332-0020-1-73100-830-00	BUS #2 - ENGINE LIGHT IS ON CANT RUN DIAGNOSTICS F	$799.57	$799.57
10*227715	04/08/2021	CINE SERVICES INC	2102334	160-1411-6411-3000-1-00254-961-00	Red Cyc Silk (gel for stage lights)	$64.00	$192.00
			2102334	160-1411-6411-3000-1-00254-961-00	Blue Cyc Silk (gel for stage lights)	$64.00	
			2102334	160-1411-6411-3000-1-00254-961-00	Green Cyc Silk (gel for stage lights)	$64.00	
10*227716	04/08/2021	ELIZABETH JEAN KUSTERER	2102142	100-1411-6391-1050-1-00000-222-00	PIANO ACCOMPANIST FOR STATE MUSIC FESTIVAL (2 REHE	$600.00	$600.00
10*227717	04/08/2021	FEDERAL EXPRESS CORP.		160-3311-6391-1000-1-00609-965-00	FedEx shipping alumni gear to Mark Spasser (Atlant	$29.58	$29.58
10*227718	04/08/2021	FROST SUPPLY CO	2102105	100-2542-6411-0040-1-73100-802-00	2x2 Fixtures COC	$5,280.00	$10,420.20
			2102105	100-2542-6411-0040-1-73100-802-00	2x2 Emergency Fixtures COC	$660.00	
			2102105	100-2542-6411-0040-1-73100-802-00	4' By-pass the ballast T8 lamp for strip fixtures	$810.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102105	100-2542-6411-0040-1-73100-802-00	Lamps for pendant fixtures COC	$288.00	
			2102105	100-2542-6411-0040-1-73100-802-00	Can Lights COC	$1,632.00	
			2102105	100-2542-6411-0040-1-73100-802-00	Emergency driver for can lights COC	$1,750.20	
10*227719	04/08/2021	CHRISTOPHER HAGEDORN		200-0000-5121-1050-1-00000-000-00	2020 Refund	$4,966.96	$4,966.96
10*227720	04/08/2021	SUSAN KRONEMER		160-0000-5179-1050-1-00610-965-00	PARENT OVERPAID FOR AP EXAM BY $3.07.	$3.07	$3.07
10*227721	04/08/2021	MEHLVILLE SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Homeless transportation for a Mehlville student te	$175.33	$175.33
10*227722	04/08/2021	OFFICE DEPOT		100-2222-6411-4020-1-00000-281-00	Library Supplies: Rubberbands, Sticky notes, Post-	$38.86	$38.86
10*227723	04/08/2021	PIONEER MANUFACTURING CO	2102354	100-2543-6411-0030-1-73100-803-00	Field Paint Upper Gay	$719.76	$959.69
			2102354	100-2543-6411-3000-1-73100-803-00	Field Paint WMS	$239.93	
10*227724	04/08/2021	ETHAN MICHAEL RYAN	2102011	100-1411-6391-1050-1-00000-223-00	FILM EDITOR/VIDEOGRAPHER FOR BROADWAY MUSICAL, FEB	$500.00	$500.00
10*227725	04/08/2021	KAY KATHLEEN SCHLAFLY		100-3511-6319-7500-1-32400-113-00	A Calmer Bedtime, PAT virtual event	$100.00	$100.00
10*227726	04/08/2021	SCOTT AND CELESTE GILLETTE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	$104.00	$104.00
10*227727	04/13/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$335.00	$335.00
10*227728	04/13/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$564.00	$564.00
10*227729	04/13/2021	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$293.14	$293.14
10*227730	04/13/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$25,849.41	$51,708.80
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$25,849.41	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	$4.99	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$4.99	
10*227731	04/13/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$161,782.28	$340,157.52
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$161,782.28	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$6,461.95	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$6,461.95	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$1,834.53	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$1,834.53	
10*227732	04/13/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$140.17	$140.17
10*227733	04/15/2021	STEPHEN ADCOCK		100-1421-6391-1050-1-00000-950-00	water polo official, 1 game 4/5/21	$68.00	$68.00
10*227734	04/15/2021	STEVEN BASSNETT		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227735	04/15/2021	DEDE BERG	2102071	100-2123-6319-3000-1-71300-730-00	Individual assessment of Wydown student to determi	$250.00	$250.00
10*227736	04/15/2021	CHERYL BREWER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$80.00	$80.00
10*227737	04/15/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER DENTAL DMO 04/2021	$1,236.06	$2,394.42
				100-2156-0000-0000-0-00000-000-03	EE DENTAL DMO 04/2021	$1,158.36	
10*227738	04/15/2021	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	baseball jamboree 2 games 3/13/21	$50.00	$155.00
				160-1421-6391-1050-1-00051-950-00	baseball jamboree, one game 3/13/21 Kirkwood/FZSou	$25.00	
				100-1421-6391-1050-1-00000-950-01	baseball announcer, 1 game 3/27/21	$15.00	
				100-1421-6391-1050-1-00000-950-01	softball announcer, 1 game 4/1/20	$15.00	
				100-1421-6391-1050-1-00000-950-01	baseball announcer, 2 games, 4/3/21	$50.00	
10*227739	04/15/2021	DAVID AND KELLIE CRAMER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227740	04/15/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DENTAL INS 04/2021	$17,541.16	$38,423.84

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2156-0000-0000-0-00000-000-02	EE DENTAL INS 04/2021	$20,800.52	
				160-2911-6391-1000-1-00604-965-00	COBRA DENTAL INS 04/2021	$82.16	
10*227741	04/15/2021	FALK HARRISON INC	2102421	100-2631-6319-1000-1-00000-760-00	Fees: meeting time, coordination, and project admi	$500.00	$5,250.00
			2102421	100-2631-6319-1000-1-00000-760-00	Fees: initial design and refinement of single sele	$1,750.00	
			2102421	100-2631-6319-1000-1-00000-760-00	Fees: production and extension, including minor co	$2,500.00	
			2102421	100-2631-6319-1000-1-00000-760-00	Fees: file generation and release	$250.00	
			2102421	100-2631-6319-1000-1-00000-760-00	Expenses: to include in-house and operational rela	$250.00	
10*227742	04/15/2021	KAYLA HAMILTON		100-1421-6391-1050-1-00000-950-00	water polo official, 1 game 4/5/21	$68.00	$68.00
10*227743	04/15/2021	GRACE HOMANN		100-1421-6391-1050-1-00000-950-01	baseball jamboree 2 games 3/13/21	$50.00	$155.00
				160-1421-6391-1050-1-00051-950-00	jamboree game worker-baseball-Kirkwood/FZSouth	$25.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 2 games 4/3/21	$80.00	
10*227744	04/15/2021	WENDY JAFFE		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket.	$80.00	$80.00
10*227745	04/15/2021	JEFFERSON CITY PUBLIC SCHOOLS	2102663	100-1411-6391-1050-1-00000-961-02	Registration fees for Capital City HS Speech and D	$18.00	$18.00
10*227746	04/15/2021	JESSICA MILLNER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$80.00	$80.00
10*227747	04/15/2021	KAEMMERLEN ELECTRIC COMPANY	2102046	100-2542-6332-0040-1-73100-802-00	EMERGENCY REPAIRS TO THE OUTSIDE LIGHTING THAT CAU	$4,794.64	$4,794.64
10*227748	04/15/2021	KATHY POOR		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227749	04/15/2021	GAYLE ZOLLMAN KEIL		160-1421-6411-1050-1-00042-950-00	reimbursement for Sam's purchases 11/29/20, snacks	$408.25	$645.30
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement 12-1-20, bananas for boys b	$1.21	
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement, 12/2/20 bananas for boys b	$1.75	
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement 12-8-20, bananas for boys b	$3.06	
				160-1421-6411-1050-1-00042-950-00	Sams Club reimbursement 12/22/20, Powerade for boy	$53.88	
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement 1-28-21, mandarin oranges f	$3.99	
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement, 2/8/21, Powerade for boys	$35.92	
				160-1421-6411-1050-1-00042-950-00	Schnucks reimbursement 2/19/21, apples for boys bb	$9.88	
				160-1421-6411-1050-1-00042-950-00	Aldis reimbursement 2/27/21, mandarin oranges, van	$19.87	
				160-1421-6411-1050-1-00042-950-00	Jimmy Johns reimbursement 3/1/21, lunch for varsit	$67.49	
				160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	
10*227750	04/15/2021	MARK KESSLER		100-1421-6391-1050-1-00000-950-00	water polo official, 1 game 3/29/21	$68.00	$68.00
10*227751	04/15/2021	LEE & LOW BOOKS	2102260	100-1111-6411-5000-1-70300-212-00	A DAY AT THE FAIR BOOK - 6 PACK	$55.00	$3,749.39
			2102260	100-1111-6411-5000-1-70300-212-00	A SPECIAL DAY BOOK - 6 PACK	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	AT THE FIREHOUSE WITH DAD BOOK - 6 PACK	$75.00	
			2102260	100-1111-6411-5000-1-70300-212-00	BATTER UP BOOK - 6 PACK	$55.00	
			2102260	100-1111-6411-5000-1-70300-212-00	CAR WASH BOOK - 6 PACK	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	CHINATOWN ADVENTURE BOOK - 6 PACK	$75.00	
			2102260	100-1111-6411-5000-1-70300-212-00	GO GO GUMBO BOOK - 6 PACK	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	I NEED TO ASK YOU SOMETHING BOOK - 6 PACK	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	IN THE MOUNTAINS BOOK - 6 PACK	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	KAMA'S LEI BOOK - 6 PACK	$75.00	
			2102260	100-1111-6411-5000-1-70300-212-00	LAUNDRY DAY BOOK - 6 PACK	$55.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102260	100-1111-6411-5000-1-70300-212-00	LOOSE TOOTH BOOK - 6 PACK	$55.00	
			2102260	100-1111-6411-5000-1-70300-212-00	MOVING DAY SURPRISE BOOK - 6 PACK	$85.00	
			2102260	100-1111-6411-5000-1-70300-212-00	PRAN'S WEEK OF ADVENTURE BOOK - 6 PACK	$75.00	
			2102260	100-1111-6411-5000-1-70300-212-00	SURPRISE MOON BOOK - 6 PACK	$75.00	
			2102260	100-1111-6411-5000-1-70300-212-00	BLOCK PARTY BOOK - 6 PACK	$95.40	
			2102260	100-1111-6411-5000-1-70300-212-00	LILY'S NEW HOME BOOK - 6 PACK	$95.40	
			2102260	100-1111-6411-5000-1-70300-212-00	MUSIC TIME BOOK - 6 PACK	$95.40	
			2102260	100-1111-6411-5000-1-70300-212-00	SISTER, SISTER	$65.00	
			2102260	100-1111-6411-5000-1-70300-212-00	SHIPPING CHARGES	$86.37	
			2102258	100-1111-6411-4020-1-70300-212-00	READING RECOVERY BEBOP BOOKS COLLECTION (104 BOOKS	$734.31	
			2102325	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST FROM QUOTE EST-001514	$1,483.50	
			2102325	100-1111-6411-5000-1-00000-211-00	SHIPPING CHARGE	$89.01	
10*227752	04/15/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game 3/30/21	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 1 game, 4/7/21	$40.00	
10*227753	04/15/2021	MAPLEWOOD RICHMOND HEIGHTS SCH		100-1421-6391-1050-1-00000-950-00	2021 entry fee for boys and girls track invitation	$400.00	$400.00
10*227754	04/15/2021	LYNN MARSDEN		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227755	04/15/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	Long Term Disability Ins 04/2021	$4,470.13	$12,200.29
				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS 04/2021	$7,730.16	
10*227756	04/15/2021	BARBARA MOORE OTTOLINO		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227757	04/15/2021	PASCO SCIENTIFIC	2102138	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE QT118107 DATED 2/8/21	$0.00	$5,249.00
			2102138	100-1151-6411-1050-1-00000-202-00	S/H	$83.00	
			2102138	100-1151-6411-1050-1-00000-202-00	EM-8632 CAPACITOR	$3,420.00	
			2102218	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #QT118110 DATED 2/8/21	$0.00	
			2102218	100-1151-6411-1050-1-00000-202-00	EM-8631A LIQUID FILL COMPASS (5)	$864.00	
			2102218	100-1151-6411-1050-1-00000-202-00	EM-8630 LIGHT BULB SOCKETS 10 PK	$442.00	
			2102218	100-1151-6411-1050-1-00000-202-00	S/H	$34.00	
			2102333	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE QT118328 DATED 3/2/21	$0.00	
			2102333	100-1151-6411-1050-1-00000-202-00	ME-9448B SUPER PULLEY W/CLAMP	$384.00	
			2102333	100-1151-6411-1050-1-00000-202-00	S/H	$22.00	
10*227758	04/15/2021	PETTY CASH		160-3311-6411-3000-1-00027-960-00	Lori Barker - 2.2.21 Amazon - valentine cards for	$39.80	$182.76
				100-1131-6411-3000-1-00000-212-00	Chris Blanke - 2.1.21 Amazon - "Sentence Combining	$10.78	
				100-1131-6411-3000-1-00000-008-00	Deb Baker - 2.16.21 Etsy- poster	$18.60	
				100-1131-6411-3000-1-00000-223-00	Brian Engelmeyer - 2.19.21 Amazon - vinyl stickers	$30.54	
				100-1131-6411-3000-1-00000-202-00	Kate Meier - 3.2.21 Fresh Thyme - water, cabbage,	$28.51	
				160-3311-6411-3000-1-00027-960-00	Tarita Rhimes - 3.15.21 Starbucks gift cards for t	$20.00	
				100-1131-6411-3000-1-00000-223-00	Brian Engelmeyer - 3.30.21 Amazon - mailing labels	$34.53	
10*227759	04/15/2021	DAO PHAM		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	$104.00	$104.00
10*227760	04/15/2021	ROBERT L. STERNECK		100-1421-6391-1050-1-00000-950-00	water polo official, 1 game 3/29/21	$68.00	$68.00
10*227761	04/15/2021	ROCHESTER 100, INC	2102398	100-1111-6411-4020-1-00000-001-00	RED NICKY'S FOLDERS	$84.50	$172.25

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102398	100-1111-6411-4020-1-00000-001-00	NAVY BLUE COMMUNICATION FOLDERS	$87.75	
			2102398	100-1111-6411-4020-1-00000-001-00	SHIPPING	$0.00	
10*227762	04/15/2021	ROYAL PAPERS INC.	2102357	100-2542-6411-0040-1-73100-802-00	3x10 Mat COC	$166.45	$166.45
10*227763	04/15/2021	ANN SACHAR		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	$208.00	$208.00
10*227764	04/15/2021	ASHLEY SCHNEIDER	2100892	100-2162-6311-7500-3-12810-112-00	March Occupational Therapy	$1,479.00	$1,479.00
10*227765	04/15/2021	SCHOOL SPECIALTY INC	2100066	100-1111-6411-5000-1-00000-003-00	PAINT WATERCOLOR CRAYOLA CLASSPACK - 1439757	$109.19	$146.19
			2101575	100-1111-6411-5000-1-00000-221-00	FISKARS POINTED TIP STUDENT SCISSORS - 036080	$19.80	
			2101613	100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH AQUA FLO NYLON HAIR WATERCOLOR PAINT B	$17.20	
10*227766	04/15/2021	STACY SIWAK		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$80.00	$80.00
10*227767	04/15/2021	STAPLES, INC	2102264	100-1151-6411-1050-1-00000-222-00	AVERY HEAVY DUTY BLACK BINDER	$54.26	$415.53
			2102264	100-1151-6411-1050-1-00000-222-00	AVERY SHEET PROTECTORS	$22.12	
			2102264	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLES	$9.70	
			2102264	100-1151-6411-1050-1-00000-980-00	ZEBRA PEN FINE PT BLACK IN	$13.45	
			2102264	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR FELT TIP MARKERS	$96.65	
			2102264	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS FINE PT ASSORTED	$28.55	
			2102264	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE REFILLS	$5.00	
			2102264	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MED PT ASSORTED	$36.65	
			2102264	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE FINE PT BLACK	$37.20	
			2102264	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE CHISEL PT BLUE	$41.40	
			2102264	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE CHISEL PT BLACK	$42.95	
			2102264	100-1151-6411-1050-1-00000-980-00	#1 MAGNETIC CLIPS	$3.25	
			2102264	100-1151-6411-1050-1-00000-980-00	FILE FOLDER 1/3 LETTER MANILA	$24.35	
10*227768	04/15/2021	KRISTIN STAPLETON		160-1421-6411-1050-1-00042-950-00	polo shirts-Dick's Sporting Goods; 3/6/21, reimbur	$110.00	$150.00
				160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	
10*227769	04/15/2021	STEVEN AND ERIN SCHUVER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$80.00	$80.00
10*227770	04/15/2021	TECH ELECTRONICS	2102100	100-2542-6332-1050-1-73100-802-00	Late to test repair calls on fire panel CHS	$800.00	$3,148.03
			2102100	100-2542-6332-1050-1-73100-802-00	Additional cost to replace circuit board	$2,348.03	
10*227771	04/15/2021	TIMBERLINE PROFESSIONAL TREE C	2102371	420-2543-6531-1000-1-73100-803-96	Oak and Stump Admin.	$1,277.00	$2,484.50
			2102371	420-2543-6531-4020-1-73100-803-96	Maple, stump, and locust trimming Captain	$1,207.50	
10*227772	04/15/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	VOLUNTARY UNIV LIFE INS 04/2021	$3,903.26	$9,859.22
				100-2163-0000-0000-0-00000-000-04	GROUP ACCIDENT INS 04/2021	$3,249.86	
				100-2163-0000-0000-0-00000-000-05	GROUP CRITICAL ILLNESS INS 04/2021	$2,706.10	
10*227773	04/15/2021	VILLA DUCHESNE		160-0000-5179-1050-1-00050-950-00	REFUND-2020 Clayton XC invite-JV entry fee	$100.00	$100.00
10*227774	04/15/2021	W.SCHILLERS AND CO INC	2102083	100-1131-6411-3000-1-00000-221-01	Nikon D3500 Lens Kit Bundle (includes D3500 DSLR b	$2,388.00	$2,511.90
			2102083	100-1131-6411-3000-1-00000-221-01	32gb SD HC V30 Memory Card	$114.00	
			2102083	100-1131-6411-3000-1-00000-221-01	Freight charge	$9.90	
10*227775	04/15/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	softball scoreboard, 1 game, 3/23/21	$40.00	$160.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 1 game, 3/27/21	$40.00	
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game 3/30/21	$40.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 1 game, 4/2/21	$40.00	
10*227776	04/15/2021	TIMOTHY L YOHE		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	$41.75	$41.75
10*227777	04/15/2021	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	soccer scoreboard, one game 3/31/21	$25.00	$150.00
				100-1421-6391-1050-1-00000-950-01	soccer scoreclock, 1 game 4/1/21	$25.00	
				100-1421-6391-1050-1-00000-950-01	lacrosse scoreclock, 2 games 4/5/21	$50.00	
				100-1421-6391-1050-1-00000-950-01	lacrosse scoreclock, 2 games 4/6/21	$50.00	
10*227778	04/22/2021	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*227779	04/22/2021	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*227780	04/22/2021	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	$5.95	$72.20
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 monthly water for athletic office	$66.25	
10*227781	04/22/2021	STEPHEN ADCOCK	2101273	100-1421-6391-1050-1-00000-950-00	2021 water polo arbiter fees	$21.62	$113.62
			2101273	100-1421-6391-1050-1-00000-950-00	2021 water polo fees for scheduling officials	$92.00	
10*227782	04/22/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	$64.00	$262.00
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	$70.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	$64.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	$64.00	
10*227783	04/22/2021	AMAZON WEB SERVICES INC	2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Support	$100.00	$313.45
			2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Usage	$213.45	
10*227784	04/22/2021	AMAZON.COM LLC	2102404	420-1151-6543-1050-1-00999-284-00	SONY X800H 75" ULTRA HD SMART LED TV	$1,188.00	$6,870.48
			2102425	100-1131-6411-3000-1-00000-221-00	B&P Lamp Brass Plated Finish Table Lamp Wiring Kit	$274.38	
			2102425	100-1131-6411-3000-1-00000-221-00	Mini Photo Studio Box, PULUZ 20cm Portable Photogr	$71.96	
			2102425	100-1131-6411-3000-1-00000-221-00	Mod Podge CS11304 Waterbase Sealer, Glue & Decoupa	$38.01	
			2102425	100-1131-6411-3000-1-00000-221-00	Emart Clear Crystal Ball for Photography Accessory	$89.94	
			2102425	100-1131-6411-3000-1-00000-221-00	White Paint Pen for Art - 8Pack Acrylic White Pain	$29.94	
			2102425	100-1131-6411-3000-1-00000-221-00	Mr. Pen Handheld Metal Pencil Sharpener with 2 Hol	$35.94	
			2102425	100-1131-6411-3000-1-00000-221-00	Crayola Washable Glue Stick, 0.88 oz, Dries Clear,	$57.06	
			2102425	100-1131-6411-3000-1-00000-221-00	Mod Podge CS11204 Waterbase Sealer, Glue & Decoupa	$28.74	
			2102425	100-1131-6411-3000-1-00000-221-00	SunAngel 80mm & 60mm Crystal Ball Bundle (3" and 2	$70.92	
			2102441	100-2213-6411-3000-1-70400-911-00	Grading for Equity: What It Is, Why It Matters, an	$829.11	
			2102426	100-1131-6411-3000-1-00000-008-00	Post-It Notes, 4 x 6 in, Lined, 5 Pads	$21.01	
			2102426	100-1131-6411-3000-1-00000-008-01	Post-It Notes, 4 x 6 in, Lined, 5 Pads	$21.01	
			2102426	100-1131-6411-3000-1-00000-008-00	Paper Mate Flair Original Fibre Tip Pen Medium 1.0	$13.39	
			2102426	100-1131-6411-3000-1-00000-008-01	Paper Mate Flair Original Fibre Tip Pen Medium 1.0	$13.38	
			2102426	100-1131-6411-3000-1-00000-008-00	Sharpie Super Permanent Markers, Fine Point, Black	$23.88	
			2102426	100-1131-6411-3000-1-00000-008-01	Sharpie Super Permanent Markers, Fine Point, Black	$23.88	
			2102426	100-1131-6411-3000-1-00000-008-00	PILOT V Board Master Refillable Dry-Erase Markers,	$15.79	
			2102426	100-1131-6411-3000-1-00000-008-01	PILOT V Board Master Refillable Dry-Erase Markers,	$15.79	
			2102426	100-1131-6411-3000-1-00000-008-00	PILOT V Board Master BeGreen Refillable Dry-Erase	$31.90	
			2102426	100-1131-6411-3000-1-00000-008-01	PILOT V Board Master BeGreen Refillable Dry-Erase	$31.90	

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			2102426	100-1131-6411-3000-1-00000-008-00	Pilot Refill for BeGreen V Board Master Dry Erase,	$16.59	
			2102426	100-1131-6411-3000-1-00000-008-01	Pilot Refill for BeGreen V Board Master Dry Erase,	$16.59	
			2102426	100-1131-6411-3000-1-00000-008-00	Amazon Basics Pre-sharpened Wood Cased #2 HB Penci	$11.94	
			2102426	100-1131-6411-3000-1-00000-008-01	Amazon Basics Pre-sharpened Wood Cased #2 HB Penci	$11.94	
			2102426	100-1131-6411-3000-1-00000-008-00	Pilot Refill VBMR V-Board Master, Blue 12 pack, 43	$8.77	
			2102426	100-1131-6411-3000-1-00000-008-01	Pilot Refill VBMR V-Board Master, Blue 12 pack, 43	$8.77	
			2102426	100-1131-6411-3000-1-00000-008-00	Paper Mate Felt Tip Pens	$60.71	
			2102426	100-1131-6411-3000-1-00000-008-01	Paper Mate Felt Tip Pens	$60.71	
			2102426	100-1131-6411-3000-1-00000-008-00	Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Poin	$13.48	
			2102426	100-1131-6411-3000-1-00000-008-01	Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Poin	$13.48	
			2102426	100-1131-6411-3000-1-00000-008-00	Paper Mate 8450152 Point Guard Flair Needle Tip St	$15.02	
			2102426	100-1131-6411-3000-1-00000-008-01	Paper Mate 8450152 Point Guard Flair Needle Tip St	$15.02	
			2102426	100-1131-6411-3000-1-00000-008-00	shipping for Paper Mate Flair Oirignal Fibre Tip P	$29.49	
			2102418	100-1111-6411-4040-1-00000-211-00	Order placed on Amazon online	$330.61	
			2102402	100-1111-6411-4020-1-00000-004-00	LEARNING WRAP-UPS SELF CORRECTING DIVISION KIT WIT	$87.02	
			2102402	100-1111-6411-4020-1-00000-004-00	LEARNING WRAP-UPS SELF CORRECTING MULTIPLICATION C	$87.02	
			2102402	100-1111-6411-4020-1-00000-004-00	EXPO LOW ODOR DRY ERASE MARKER, ASSORTED, 36 COUNT	$71.62	
			2102402	100-1111-6411-4020-1-00000-004-00	TULIP PERMANENT NONTOXIC FABRIC MARKERS, 20 PACK,	$40.61	
			2102402	100-1111-6411-4020-1-00000-004-00	SET OF 24 BLANK COTTON TOTE BAGS, 2 DOZEN, NATURAL	$141.96	
			2102322	100-1111-6411-4040-1-00000-222-00	Easy to use digital metronome, yellow	$38.51	
			2102322	100-1111-6411-4040-1-00000-222-00	Easy to use digital metronome, red	$38.51	
			2102322	100-1111-6411-4040-1-00000-222-00	Easy to use digital metronome, blue	$38.51	
			2102322	100-1111-6411-4040-1-00000-222-00	Shipping and Handling	$67.97	
			2102322	100-1111-6411-4040-1-00000-222-00	Home Office Chair	$101.29	
			2102322	100-1111-6411-4040-1-00000-222-00	QINGYAN Tuner Digital Chromatic LCD	$87.57	
			2102322	100-1111-6411-4040-1-00000-222-00	ZheJia 4 practice Mute for Violin	$32.95	
			2102322	100-1111-6411-4040-1-00000-222-00	Amgate 4 Pack Violin Practice Mute for Violin and	$87.13	
			2102322	100-1111-6411-4040-1-00000-222-00	2 Pack Cello Mute Round Tourte Bass Mute	$29.24	
			2102322	100-1111-6411-4040-1-00000-222-00	ADM Music Stand Lightweight, Blue	$73.17	
			2102322	100-1111-6411-4040-1-00000-222-00	ADM Music Stand Lightweight, Pink	$68.29	
			2102322	100-1111-6411-4040-1-00000-222-00	ADM Music Stand Lightweight, Black	$68.29	
			2102322	100-1111-6411-4040-1-00000-222-00	VEVOR Folding Chair Cart Folding Chair Rack	$162.01	
			2102418	100-1111-6411-4040-1-00000-211-00	Order placed on Amazon online	$1,507.17	
			2102418	100-1111-6411-4040-1-00000-211-00	please see attached sheet for titles and pricing	$0.00	
			2102418	100-1111-6411-4040-1-00000-211-00	5th grade literacy books	$0.00	
			2102402	100-1111-6411-4020-1-00000-004-00	HAND2MIND WOOD ECONOMY METERSTICK/YARDSTICKS, PACK	$37.99	
			2102402	100-1111-6411-4020-1-00000-004-00	GO TO PRESS! - A GRAMMAR AND PROFREADING GAME	$34.48	
			2102364	100-1371-6411-1050-1-00000-252-00	ELEGOO UNO R3 PROJECT MOST COMPLETE STARTER KIT	$414.56	
			2102364	100-1371-6411-1050-1-00000-252-00	S/H	$15.56	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*227785	04/22/2021	ARTHUR & MARY ASTEL	2102800	160-3311-6391-1050-1-00022-960-00	Movie rental for seniors on drive-in movie night o	$1,379.11	$1,379.11
10*227786	04/22/2021	BEARDEN VIOLIN SHOP INC.	2102039	100-1151-6332-1050-1-00000-222-00	SPRING 2021 ESTIMATED ORCHESTRA INSTRUMENT REPAIR	$886.00	$886.00
10*227787	04/22/2021	ELIZABETH L. BERNHARDT		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	$41.75	$41.75
10*227788	04/22/2021	BINDING SOLUTION	2102474	160-1421-6411-1050-1-00041-950-00	2021 spring senior banners-baseball	$428.85	$1,853.91
			2102474	160-1421-6411-1050-1-00043-950-00	boys golf	$142.95	
			2102474	160-1421-6411-1050-1-00058-950-00	girls lacrosse	$214.42	
			2102474	160-1421-6411-1050-1-00046-950-00	boys tennis	$214.42	
			2102474	160-1421-6411-1050-1-00047-950-00	boys track	$178.69	
			2102474	160-1421-6411-1050-1-00062-950-00	girls track	$321.63	
			2102474	160-1421-6411-1050-1-00069-950-00	water polo	$142.95	
				160-1421-6411-1050-1-00059-950-00	GIRLS SOCCER	$210.00	
10*227789	04/22/2021	BOATHOUSE SPORTS	2102191	160-1421-6411-1050-1-00058-950-00	quote QO-13053-21, 2021 girls lacrosse jackets, 1	$852.00	$1,105.80
			2102191	160-1421-6411-1050-1-00058-950-00	ulf eb-1	$102.00	
			2102191	160-1421-6411-1050-1-00058-950-00	ub pn-1	$60.00	
			2102191	160-1421-6411-1050-1-00058-950-00	urf eb-2	$72.00	
			2102191	160-1421-6411-1050-1-00058-950-00	FREIGHT	$19.80	
10*227790	04/22/2021	CEE KAY SUPPLY INC.	2100136	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$103.90	$103.90
10*227791	04/22/2021	CI SELECT	2102215	420-2525-6541-1000-1-00000-750-00	55" 4K Display, Remote Control, Video Conference,	$7,142.01	$9,812.42
			2102215	420-2525-6541-1000-1-00000-750-00	HON Racetrack Top 42x96 and Preside Aluminum T Leg	$741.17	
			2102215	420-2525-6541-1000-1-00000-750-00	8 Chairs - Ignition Guest/Multi-Purpose Chair Four	$1,654.24	
			2102215	420-2525-6541-1000-1-00000-750-00	Delivery	$80.00	
			2102215	420-2525-6541-1000-1-00000-750-00	Installation	$195.00	
10*227792	04/22/2021	CITY OF CLAYTON	2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	$942.31	$995.24
			2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	$34.60	
			2100182	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Car	$18.33	
10*227793	04/22/2021	CLEMENS VIOLINS, VIOLAS, VIOLO	2102038	100-1151-6332-1050-1-00000-222-00	SPRING 2021 ESTIMATED ORCHESTRA INSTRUMENT REPAIR.	$1,500.00	$1,500.00
10*227794	04/22/2021	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	baseball announcer one game 4/8/21	$25.00	$65.00
				100-1421-6391-1050-1-00000-950-01	girls lacrosse announce, one game 4/9/21	$25.00	
				100-1421-6391-1050-1-00000-950-01	girls lacrosse starting line up announcer, one gam	$15.00	
10*227795	04/22/2021	COMPASS GROUP	2100239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY21	$52,609.73	$52,609.73
10*227796	04/22/2021	CYNTHIA M. PHARIS	2102118	100-2191-6319-1050-4-71802-556-01	Full amount for evaluation services until Oct. 30	$2,657.50	$2,657.50
10*227797	04/22/2021	DANIEL SCOTT MAZE	2102583	100-3711-6331-0000-4-42400-563-00	Daily cleaning and disinfecting per COVID protocol	$1,198.00	$3,798.00
			2102583	100-3711-6331-0000-4-42400-563-00	Daily cleaning and disinfecting per COVID protocol	$2,600.00	
10*227798	04/22/2021	RICH DAVISON		100-1421-6391-1050-1-00000-950-00	water polo official 1 game 4/8/21	$68.00	$68.00
10*227799	04/22/2021	DONG DONG WANG AND PETER LIANG		160-0000-5179-1050-1-00610-965-00	STUDENT DECIDED TO CANCEL	$208.00	$208.00
10*227800	04/22/2021	EDGENUITY INC	2102628	100-1913-6311-1050-1-00000-290-00	ONLINE COURSES FOR CHS STUDENTS.	$275.00	$275.00
10*227801	04/22/2021	GADELLNET CONSULTING SERVICES	2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	$1,235.00	$1,641.00
			2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	$406.00	
10*227802	04/22/2021	HEARTLAND RESTORATION INC	2102648	100-2542-6332-4020-1-73100-802-00	Repair damaged retaining wall Captain	$1,840.00	$1,840.00

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10*227803	04/22/2021	WUI LIAN HEE		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
10*227804	04/22/2021	GRACE HOMANN		100-1421-6391-1050-1-00000-950-01	baseball scoreboard one game 4/10/21	$40.00	$40.00
10*227805	04/22/2021	HOPE CLINCAL CARE	2100893	100-2172-6311-7500-3-12810-112-00	March Physical Therapy	$32.50	$32.50
			2100893	100-2172-6311-7500-3-12810-112-00	April Physical Therapy	$0.00	
			2100893	100-2172-6311-7500-3-12810-112-00	May Physical Therapy	$0.00	
10*227806	04/22/2021	J W PEPPER & SON INC	2101687	160-1411-6411-5000-1-00260-961-00	DANNY ROCKS - #10032751	$56.00	$56.00
10*227807	04/22/2021	KAEDEN BOOKS	2102403	100-1111-6411-4020-1-70300-212-00	ELEMENTARY BOOKS - TCRWP REVISION PACK - ISBN: 978	$525.00	$1,575.00
			2102403	100-1111-6411-4040-1-70300-212-00	ELEMENTARY BOOKS - TCRWP REVISION PACK - ISBN: 978	$525.00	
			2102403	100-1111-6411-5000-1-70300-212-00	ELEMENTARY BOOKS - TCRWP REVISION PACK - ISBN: 978	$525.00	
10*227808	04/22/2021	KELLEY ANDERSON WEBER	2102523	100-2644-6319-1000-1-70450-914-91	REG FOR STEPHANIE MANNY TO ENNEAGRAM WORKSHOP 4/11	$90.00	$90.00
10*227809	04/22/2021	KELLEY DIRECT MAIL SERVICES	2102067	100-2631-6361-1000-1-00000-760-88	Mailing of 7500 Inside Clayton Newsletter - Decemb	$1,206.75	$1,206.75
10*227810	04/22/2021	STEVEN SCOTT KESSLER	2102428	100-1111-6332-4020-1-00000-222-00	TUNING ONE PIANO PER ESTIMATE ON 3/12/21	$100.00	$100.00
10*227811	04/22/2021	KITCHEN PARTS PLUS	2102513	100-2542-6411-5000-1-73100-802-00	EMERGENCY REPAIR PART FOR THE STEAM TABLE	$1,717.00	$2,839.00
			2102513	100-2542-6411-5000-1-73100-802-00	EMERGENCY REPAIR PART FOR THE STEAM TABLE	$1,122.00	
10*227812	04/22/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	baseball scoreboard one game 4/8/21	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard one game 4/13/21	$40.00	
10*227813	04/22/2021	LUTHERAN HIGH SCHOOL NORTH		100-1421-6391-1050-1-00000-950-00	boys & girls entry fee for the 2021 relays	$300.00	$300.00
10*227814	04/22/2021	M-S MUSIC	2102549	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE DATED 3/19/21	$0.00	$988.50
			2102549	100-1151-6411-1050-1-00000-222-00	MESSIAH HWV 56	$600.00	
			2102549	100-1151-6411-1050-1-00000-222-00	GLORIA RV 589	$388.50	
10*227815	04/22/2021	MERCY CLINIC EAST COMMUNITIES	2101036	100-1421-6319-1050-1-00000-950-00	account#506060, 2020-2021 athletic trainer service	$6,880.75	$6,880.75
10*227816	04/22/2021	MIRACLE RECREATION EQUIPMENT	2102379	100-2543-6411-4020-1-73100-803-00	Tensile Tough Links Glenridge	$116.52	$116.52
10*227817	04/22/2021	NOTTELMANN MUSIC	2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$72.00	$195.00
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$78.00	
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$45.00	
10*227818	04/22/2021	OFFICE DEPOT	2102324	100-1211-6411-4040-1-00000-241-00	Califone CA-2 Individual Storage Stereo On-Ear Hea	$58.03	$2,690.42
			2102537	100-1111-6411-4040-1-00000-211-00	Post it Notes Super Sticky, 3x3, Miami Item #33697	$20.46	
			2102537	100-1111-6411-4040-1-00000-211-00	Post it Notes Cover-ups and labeling tape, 6 line	$6.80	
			2102537	100-1111-6411-4040-1-00000-211-00	Post it Notes Cover-ups and labeling tape, 2 line	$5.09	
			2102537	100-1111-6411-4040-1-00000-211-00	OD Mini Magnetic Dry-Erase Boards Item #892006	$39.90	
			2102537	100-1111-6411-4040-1-00000-211-00	Post it Super Sticky, Pop-Up, 3x3, Rio de Janeiro	$19.81	
			2102537	100-1111-6411-4040-1-00000-211-00	Post it Super Sticky Notes, 4x6, Marrakesh Item #5	$44.97	
			2102573	100-1151-6411-1050-1-00000-980-00	AVERY ADDRESS LABELS	$264.75	
			2102573	100-1151-6411-1050-1-00000-980-00	ENERGIZER BATTERIS 9-VOLT	$94.95	
			2102573	100-1151-6411-1050-1-00000-980-00	ENERGIZER BATTERIES AA	$164.43	
			2102573	100-1151-6411-1050-1-00000-980-00	ENIGIZER BATTERIS C	$38.05	
			2102573	100-1151-6411-1050-1-00000-980-00	3-RING BINDER BLACK	$5.84	
			2102573	100-1151-6411-1050-1-00000-980-00	3 RING BINDER WHITE	$10.56	
			2102573	100-1151-6411-1050-1-00000-980-00	BINDER 3-RING BLACK	$15.15	

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			2102573	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS LARGE	$4.38	
			2102573	100-1151-6411-1050-1-00000-980-00	PACKING TAPE	$79.77	
			2102573	100-1151-6411-1050-1-00000-980-00	STAPLES	$28.40	
			2102573	100-1151-6411-1050-1-00000-980-00	HANGING FOLDERS 1/3 GREEN	$42.30	
			2102573	100-1151-6411-1050-1-00000-980-00	5X8 WRITING PADS	$10.96	
			2102573	100-1151-6411-1050-1-00000-980-00	WRITING PADS	$5.39	
			2102573	100-1151-6411-1050-1-00000-980-00	WRITING PADS LEGAL	$5.39	
			2102573	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCILS	$11.35	
			2102573	100-1151-6411-1050-1-00000-980-00	BIC PEN MP GRAY/GREEN	$10.15	
			2102573	100-1151-6411-1050-1-00000-980-00	BIC POEN MP GRAY/PURPLE	$10.22	
			2102573	100-1151-6411-1050-1-00000-980-00	GEL PENS MP BLACK	$25.26	
			2102573	100-1151-6411-1050-1-00000-980-00	PAPERMATE PEN PURPLE	$29.96	
			2102573	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PEN MP BLUE	$52.95	
			2102573	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PEN MP VIOLET	$35.30	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT PEN XFP BLACK	$0.00	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT PEN EXP BLUE	$116.94	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT PEN EFP GREEN	$19.49	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT PEN EXF RED	$136.43	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PEN EXF BLACK	$11.47	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PEN EFP BLUE	$80.29	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PEN EFP BLACK	$47.18	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PEN EFP BLUE	$70.77	
			2102573	100-1151-6411-1050-1-00000-980-00	UNIBALL MP BLACK	$6.39	
			2102573	100-1151-6411-1050-1-00000-980-00	BROTHER TAPE BLACK ON WHITE	$558.90	
			2102573	100-1151-6411-1050-1-00000-980-00	BROTHER TAPE BLACK ON YELLOW	$116.45	
			2102573	100-1151-6411-1050-1-00000-980-00	AVERY SHIPPING LABELS	$66.18	
			2102573	100-1151-6411-1050-1-00000-980-00	AVERY SHIPPING LABELS	$154.42	
			2102573	100-1151-6411-1050-1-00000-980-00	BRENTO LARGE DRAWER ORGANIZER	$15.68	
			2102573	100-1151-6411-1050-1-00000-980-00	SCOTCH MAGIC TAPE	$76.48	
			2102550	100-1111-6411-4020-1-00000-211-00	ITEM# 612011; OFFICE DEPOT BRAND WHITE INKJET/LASE	$15.68	
			2102550	100-1111-6411-4020-1-00000-211-00	ITEM# 400866; OFFICE DEPOT BRAND BINDER CLIPS, MIN	$4.27	
			2102550	100-1111-6411-4020-1-00000-211-00	ITEM# OFFICE DEPOT BRAND REMOVABLE ROUND COLOR-COD	$0.71	
			2102550	100-1111-6411-4020-1-00000-211-00	ITEM# 491694; OFFICE DEPOT BRAND STANDARD WEIGHT S	$17.02	
			2102550	100-1111-6411-4020-1-00000-211-00	ITEM# 803451; LION VELCRO CLOSURE POLY ENVELOPE, 1	$35.10	
10*227819	04/22/2021	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*227820	04/22/2021	PETER MANKOWICH	2101272	100-1421-6391-1050-1-00000-950-00	2020-2021 arbiter fees for wrestling	$11.75	$77.75
			2101272	100-1421-6391-1050-1-00000-950-00	2020-2021 wrestling officials scheduling fees	$66.00	
10*227821	04/22/2021	PROJECT LEAD THE WAY	2101558	420-1371-6543-1050-3-33200-552-00	3D PRINTER - DREMEL 3D PRINTER BUNDLE FOR IED INCL	$1,079.00	$1,999.00
			2101558	420-1371-6542-1050-1-70399-252-00	3D PRINTER - DREMEL 3D PRINTER BUNDLE FOR IED INCL	$920.00	

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10*227822	04/22/2021	ROBERT L. STERNECK		100-1421-6391-1050-1-00000-950-00	water polo official 1 game 4/8/21	$68.00	$68.00
10*227823	04/22/2021	RSS ROOFING SERVICES AND SOLUT	2102463	100-2542-6332-5000-1-73100-802-00	Roof Repairs needed Meramec	$659.24	$659.24
10*227824	04/22/2021	ST. LOUIS COUNTY DEPARTMENT OF	2102759	150-2562-6391-1000-1-15100-506-01	Permit for Glenridge Elementary to operate a food	$451.00	$451.00
10*227825	04/22/2021	ST. LOUIS COUNTY DEPARTMENT OF	2102758	150-2562-6391-1000-1-15100-506-01	Permit for Meramec Elementary to operate a food es	$451.00	$451.00
10*227826	04/22/2021	ST. LOUIS COUNTY DEPARTMENT OF	2102760	150-2562-6391-1000-1-15100-506-01	Permit for Captain Elementary to operate a food es	$451.00	$451.00
10*227827	04/22/2021	ST. LOUIS COUNTY DEPARTMENT OF	2102755	150-2562-6391-1000-1-15100-506-01	Permit for CHS to operate a food establishment in	$451.00	$451.00
10*227828	04/22/2021	ST. LOUIS COUNTY DEPARTMENT OF	2102757	150-2562-6391-1000-1-15100-506-01	Permit for Wydown Middle School to operate a food	$451.00	$451.00
10*227829	04/22/2021	RAY SLAMA	2100146	100-1421-6391-1050-1-00000-950-00	2020 field hockey scheduling	$110.00	$210.00
			2100146	100-1421-6391-1050-1-00000-950-00	2021 girls lacrosse scheduling	$100.00	
10*227830	04/22/2021	INGRID STAHL		100-1421-6391-1050-1-00000-950-01	baseball announcer one game 4/13/21	$25.00	$25.00
10*227831	04/22/2021	STRAIGHTUP SOLAR LLC	2102533	100-2542-6332-5000-1-73100-802-00	Labor to replace warranty parts on Solar Panel sys	$315.00	$315.00
10*227832	04/22/2021	TESSLER PROMOTIONS	2102481	100-2542-6411-0020-1-73200-558-00	Captain Black youth face masks	$437.50	$1,400.00
			2102481	100-2542-6411-0020-1-73200-558-00	Glenridge Black youth face masks	$437.50	
			2102481	100-2542-6411-0020-1-73200-558-00	Meramec Black youth face masks	$437.50	
			2102481	100-2542-6411-0020-1-73200-558-00	Family Center Black youth face masks	$87.50	
10*227833	04/22/2021	TRXC TIMING INC.	2102644	160-1421-6391-1050-1-00051-950-00	2021 conference meet-boys only May 3, 2021	$900.00	$900.00
10*227834	04/22/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal fees for the March, 2021	$7,065.50	$7,065.50
10*227835	04/22/2021	UNIVERSITY CITY HIGH SCHL		100-1421-6391-1050-1-00000-950-00	2021 entry fee for lady lions relays	$150.00	$150.00
10*227836	04/22/2021	VALENCE LLC		160-1491-6391-3000-1-00018-964-00	93 Classic Boxed Lunches ($9.00 each minus $46.50	$790.50	$790.50
10*227837	04/22/2021	WEST COUNTY PSYCHOLOGICAL ASSO	2102589	100-3912-6391-1000-4-46100-504-00	Amy Maus for Parent Speaker Series on Anxiety in S	$112.50	$225.00
			2102589	100-2191-6319-1050-4-71802-556-02	Amy Maus for Parent Speaker Series on Anxiety in S	$112.50	
10*227838	04/29/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	$64.00	$173.00
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	$64.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	$45.00	
10*227839	04/29/2021	AMAZON.COM LLC	2102472	100-1111-6411-4020-1-00000-004-00	iTEM# 1670LMR; X-ACTO School Pro Classroom Electr	$26.16	$9,387.43
			2102472	100-1111-6411-4020-1-00000-004-00	ASIN# B01GWLO8NA; Heavy-Duty Oxford Large 14 Pocke	$511.83	
			2102625	100-1371-6411-1050-1-00000-252-00	ELEGOO UNO STARTER KIT	$422.45	
			2102625	100-1371-6411-1050-1-00000-252-00	4" SWIVEL CSTER WHEELS	$170.16	
			2102625	100-1371-6411-1050-1-00000-252-00	VILONG POWER STRIP WITH USB	$146.45	
			2102625	100-1371-6411-1050-1-00000-252-00	HEAVY DUTY DOUBLE PRONG COAT HOOKS	$38.11	
			2102575	100-2213-6411-3000-1-70400-911-00	We Got This.: Equity, Access, and the Quest to Be	$45.26	
			2102575	100-2213-6411-3000-1-70400-911-00	Overcoming the Achievement Gap Trap: Liberating Mi	$15.48	
			2102575	100-2213-6411-3000-1-70400-911-00	Culturally and Linguistically Responsive Teaching	$23.39	
			2102575	100-2213-6411-3000-1-70400-911-00	What We Know About Grading: What Works, What Doesn	$223.65	
			2102575	100-2213-6411-3000-1-70400-911-00	So You Want to Talk About Race by Ijeoma Oluo Pape	$43.30	
			2102575	100-2213-6411-3000-1-70400-911-00	Biased: Uncovering the Hidden Prejudice That Shape	$49.96	
			2102575	100-2213-6411-3000-1-70400-911-00	White Fragility: Why It's So Hard for White People	$310.08	
			2102575	100-2213-6411-3000-1-70400-911-00	shipping for "Overcoming the Achievement Gap Trap.	$3.99	
			2102632	100-1131-6411-3000-1-00000-006-02	6 Pack Sharpie 30101 Sharpie Fine Point Permanent	$17.31	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102632	100-1131-6411-3000-1-00000-006-02	Amazon Basics Multipurpose Copy Printer Paper - Wh	$27.99	
			2102632	100-1131-6411-3000-1-00000-006-02	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	$23.40	
			2102632	100-1131-6411-3000-1-00000-006-02	Amazon Basics 1/3-Cut Tab, Assorted Positions File	$9.99	
			2102632	100-1131-6411-3000-1-00000-006-02	Scotch Magic Tape, 6 Rolls, Numerous Applications,	$21.76	
			2102632	100-1131-6411-3000-1-00000-006-02	Dry Erase Lapboards | 9 x 12 inch Large Whiteboar	$24.95	
			2102632	100-1131-6411-3000-1-00000-006-02	Amazon Basics Heavy Weight Ruled Lined Index Cards	$8.67	
			2102632	100-1131-6411-3000-1-00000-006-02	Post-it Super Sticky Easel Pad, 25 in x 30 in, Whi	$77.24	
			2102632	100-1131-6411-3000-1-00000-006-02	Expo Low Odor Dry Erase Marker	$24.69	
			2102632	100-1131-6411-3000-1-00000-006-02	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. C	$18.13	
			2102632	100-1131-6411-3000-1-00000-006-02	Amazon Basics Woodcased #2 Pencils, Pre-sharpened,	$49.96	
			2102632	100-1131-6411-3000-1-00000-006-02	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	$11.78	
			2102632	100-1131-6411-3000-1-00000-006-02	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pa	$41.30	
			2102632	100-1131-6411-3000-1-00000-006-02	Oxford Composition Notebooks, Wide Ruled Paper, 9-	$32.97	
			2102632	100-1131-6411-3000-1-00000-006-02	Pentel BK90A R.S.V.P. Stick Ballpoint Pen, .7mm, T	$15.00	
			2102632	100-1131-6411-3000-1-00000-006-02	Two Pocket Portfolio Folders, 50-Pack, Green, Lett	$37.98	
			2102547	420-1151-6542-1050-1-00000-980-87	SAMSUNG 75" TU-7000 SERIES CLASS SMART TV	$1,104.61	
			2102547	420-1151-6542-1050-1-00000-980-87	PERLESMITH TV WALL MOUNT	$90.52	
			2102629	100-1131-6411-3000-1-00000-222-02	Thomastik-Infeld 141 Dominant Synthetic Core Viola	$411.95	
			2102629	100-1131-6411-3000-1-00000-222-02	Samsill Economy 3 Ring Binder Organizer, 1 Inch Ro	$341.94	
			2102642	100-3512-6411-7500-1-70100-110-00	INVENTOLOGY BY PAGAN KENNEDY - EARLY CHILDHOOD	$10.89	
			2102642	100-3512-6411-7500-1-70100-110-00	STORY WORKSHOP BY SUSAN HARRIS MACKAY - EARLY CHIL	$31.88	
			2102495	100-1111-6411-4040-1-00000-211-00	Order placed online at Amazon.com	$2,134.20	
			2102642	100-3512-6411-7500-1-70100-110-00	CHILDREN'S LIVELY MINDS BY DEB CURTISN & NADIA JAB	$674.31	
			2102395	160-3311-6411-1050-1-00022-960-00	Sets of Greyhound bookends for retirees	$737.52	
			2102553	100-1211-6411-4020-1-00000-241-00	OUTSET MEDIA - PICKLES TO PENGUINS FAMILY CARD GAM	$26.06	
			2102553	100-1211-6411-4020-1-00000-241-00	CHILDREN IN OUR WORLD RACISM & INTOLERAN	$13.46	
			2102553	100-1211-6411-4020-1-00000-241-00	CHILDREN IN OUR WORLD POVERTY AND HUNGER	$13.66	
			2102553	100-1211-6411-4020-1-00000-241-00	CULTIVATING CURIOSITY IN K-12 CLASSROOMS: HOW TO P	$9.99	
			2102553	100-1211-6411-4020-1-00000-241-00	THE FARM THAT FEEDS US	$12.65	
			2102553	100-1211-6411-4020-1-00000-241-00	THE 99% INVISIBLE CITY	$14.86	
			2102553	100-1211-6411-4020-1-00000-241-00	WILD IN THE CITY	$15.48	
			2102553	100-1211-6411-4020-1-00000-241-00	DISCOVERING ENERGY	$18.07	
			2102553	100-1211-6411-4020-1-00000-241-00	DISCOVERING ARCHITECTURE	$18.07	
			2102553	100-1211-6411-4020-1-00000-241-00	PEOPLE ON EARTH	$8.99	
			2102553	100-1211-6411-4020-1-00000-241-00	THE NATURAL WORLD	$8.99	
			2102553	100-1211-6411-4020-1-00000-241-00	DESIGN IN STORYTELLING	$15.05	
			2102553	100-1211-6411-4020-1-00000-241-00	ON OUR STREET: OUR FIRST TALK ABOUT POVERTY	$15.82	
			2102553	100-1211-6411-4020-1-00000-241-00	A DROP IN THE OCEAN	$7.98	
			2102553	100-1211-6411-4020-1-00000-241-00	WE ARE WATER PROTECTORS	$14.54	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102553	100-1211-6411-4020-1-00000-241-00	A WORLD WITHOUT FISH	$9.03	
			2102553	100-1211-6411-4020-1-00000-241-00	FRIEDA MAKES A DIFFERENCE	$12.04	
			2102553	100-1211-6411-4020-1-00000-241-00	SDG ARCHITECT	$40.15	
			2102553	100-1211-6411-4020-1-00000-241-00	BEADALON ELASTICITY, 0.8MM, CLEAR, 100 METER	$22.59	
			2102553	100-1211-6411-4020-1-00000-241-00	THE POWER BOOK: WHAT IS IT, WHO HAS IT AND WHY?	$12.84	
			2102553	100-1211-6411-4020-1-00000-241-00	WHAT SCHOOL COULD BE: INSIGHTS AND INSPIRATION	$9.52	
			2102553	100-1211-6411-4020-1-00000-241-00	RIGOROUS PBL BY DESIGN: THREE SHIFTS FOR DEVELOPIN	$35.08	
			2102553	100-1211-6411-4020-1-00000-241-00	EMPOWERING QUESTIONS CARDS - 52 CARDS FOR MINDFULN	$16.05	
			2102553	100-1211-6411-4020-1-00000-241-00	AMIGO EYE SEE (BRAINSTORMING CARD GAME)	$11.04	
			2102553	100-1211-6411-4020-1-00000-241-00	TRUNK WORKS THINK A LINK CREATIVE AND OUT OF THE B	$8.02	
			2102553	100-1211-6411-4020-1-00000-241-00	MINDFUL GAMES ACTIVITY CARDS: 55 FUN WAYS TO SHARE	$15.37	
			2102553	100-1211-6411-4020-1-00000-241-00	HOW TO SKETCHNOTE: A STEP-BY-STEP MANUAL FOR TEACH	$21.30	
			2102553	100-1211-6411-4020-1-00000-241-00	CREATIVE THINKING IN A JAR	$10.03	
			2102553	100-1211-6411-4020-1-00000-241-00	THE EMOTION THESAURUS: A WRITER'S GUIDE TO CHARACT	$16.25	
			2102553	100-1211-6411-4020-1-00000-241-00	WORDPLAY: TOON LEVEL 1	$10.68	
			2102553	100-1211-6411-4020-1-00000-241-00	IT MIGHT BE AN APPLE	$15.01	
			2102553	100-1211-6411-4020-1-00000-241-00	IDEA JAR	$11.04	
			2102553	100-1211-6411-4020-1-00000-241-00	METAPHOR DICE STARTER SET	$20.08	
			2102553	100-1211-6411-4020-1-00000-241-00	ZOM-BE A DESIGN THINKER!	$15.01	
			2102553	100-1211-6411-4020-1-00000-241-00	GET GIFTED STUDENTS TALKING	$43.16	
			2102553	100-1211-6411-4020-1-00000-241-00	INVENTIONS THAT COULD HAVE CHANGED THE WORLD...BUT	$10.03	
			2102553	100-1211-6411-4020-1-00000-241-00	ALL YOU NEED IS A PENCIL	$7.98	
			2102553	100-1211-6411-4020-1-00000-241-00	A THOUSAND NO'S: A GROWTH MINDSET STORY	$11.40	
			2102553	100-1211-6411-4020-1-00000-241-00	PERFECTLY LOGICAL!: cHALLENGING FUN BRAIN TEASERS	$11.44	
			2102553	100-1211-6411-4020-1-00000-241-00	CREATIVE LETTERING FOR KIDS: TEHNIQUES AND TIPS FR	$12.20	
			2102553	100-1211-6411-4020-1-00000-241-00	ME AND THE WORLD: AN INFOGRAPHIC EXPLORATION	$18.04	
			2102553	100-1211-6411-4020-1-00000-241-00	BEFORE WE EAT	$8.02	
			2102553	100-1211-6411-4020-1-00000-241-00	THE WONDROUS WORKINGS OF PLANET EARTH	$15.55	
			2102553	100-1211-6411-4020-1-00000-241-00	P IS FOR PTERODACTYL: THE WORST ALPHABET BOOK EVER	$10.83	
			2102553	100-1211-6411-4020-1-00000-241-00	MILO IMAGINES THE WORLD	$13.42	
			2102553	100-1211-6411-4020-1-00000-241-00	THE BOY WITH BIG, BIG FEELINGS	$13.54	
			2102553	100-1211-6411-4020-1-00000-241-00	SUPERPOWERED: TRANSFORM ANXIETY INTO COURAGE...	$16.05	
			2102553	100-1211-6411-4020-1-00000-241-00	PAINT CHIP POETRY: A GAME OF COLOR AND WORDPLAY	$17.18	
			2102553	100-1211-6411-4020-1-00000-241-00	BLACKOUT POETRY JOURNAL: POETIC THERAPY	$8.02	
			2102553	100-1211-6411-4020-1-00000-241-00	HAIKUBES: CREATE CATIVATING HAIKU WITH A ROLL OF D	$17.60	
			2102580	100-1131-6411-3000-1-00000-006-01	Everybody Knows! - Trivia Card Game - 2018 Edition	$19.99	
			2102580	100-1131-6411-3000-1-00000-006-01	BERRYZILLA You Look Amazing Decal Vinyl 9"x1" Posi	$3.58	
			2102580	100-1131-6411-3000-1-00000-006-01	Notorious RBG Poster Ruth Bader Ginsburg Feminist	$11.99	
			2102580	100-1131-6411-3000-1-00000-006-01	Vinyl Wall Art Decal - But What If I Can? - 12.5"	$14.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102580	100-1131-6411-3000-1-00000-006-01	My Vinyl Story You CAN End of Story Wall Decal Ins	$15.77	
			2102580	100-1131-6411-3000-1-00000-006-01	Vinyl Wall Art Decal - Better to Say Oops Than Wha	$11.99	
			2102580	100-1131-6411-3000-1-00000-006-01	Matty's Toy Stop Lights & Sounds Electronic 3 Mode	$16.99	
			2102580	100-1131-6411-3000-1-00000-006-01	TaliCor Pocket Ungame Kids	$9.99	
			2102580	100-1131-6411-3000-1-00000-006-01	SIMACOCINA Set of 3 Small Apothecary Jars Bathroom	$16.96	
			2102580	100-1131-6411-3000-1-00000-006-01	Wool Felt Ball Garland Colorful Pom Pom Garland Ha	$13.99	
			2102580	100-1131-6411-3000-1-00000-006-01	Big Size Tassel Garland H6.3in Polyester yarn Colo	$16.99	
			2102580	100-1131-6411-3000-1-00000-006-01	RUBFAC 60pcs Rainbow Felt Fabric Pennant Banners M	$6.99	
			2102580	100-1131-6411-3000-1-00000-006-01	ALPS Mountaineering Weekender Seat, Deep Sea	$419.86	
			2102580	100-1131-6411-3000-1-00000-006-01	mDesign Plastic Sturdy File Folder Bin Storage Org	$36.88	
10*227840	04/29/2021	AMPLYUS	2102511	100-1151-6411-1050-1-70399-202-00	BIOLOGY SUPPLIES - MICROPIPETTES FOR BIOLOGY - H-S	$600.00	$1,882.00
			2102511	100-1151-6411-1050-1-70399-202-00	BIOLOGY SUPPLIES - MICROPIPETTES FOR BIOLOGY - H-S	$600.00	
			2102511	100-1151-6411-1050-1-70399-202-00	BIOLOGY SUPPLIES - MICROPIPETTES FOR BIOLOGY - H-S	$600.00	
			2102511	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGES	$82.00	
10*227841	04/29/2021	ARAMARK REFRESHMENT SVC	2100440	100-2525-6411-1000-1-00000-750-00	April 2021 Coffee Supplies Admin. Building	$59.77	$59.77
10*227842	04/29/2021	ELIZABETH BUDE		160-0000-5179-1050-1-00610-965-00	FAMILY OVERPAID	$43.07	$43.07
10*227843	04/29/2021	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Interpreter for a parent-social worker conversatio	$56.25	$56.25
10*227844	04/29/2021	CENTRAL STATES BUS SALES INC	2102408	100-2558-6332-0020-1-73100-830-00	Bus Repairs - Fuel Injectors	$5,447.27	$6,036.01
			2102408	100-2558-6332-0020-1-73100-830-00	Bus Repairs - Fuel Injectors	$588.74	
10*227845	04/29/2021	CI SELECT	2102650	100-2525-6411-1000-1-00000-750-00	4' x 8' Aluminum Fame Markerboard	$583.38	$880.63
			2102650	100-2525-6411-1000-1-00000-750-00	Freight for Markerboard	$216.00	
			2102650	100-2525-6411-1000-1-00000-750-00	Delivery Cost, Markerboard	$81.25	
10*227846	04/29/2021	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	balance owed, baseball scoreboard, two games 3/13/	$30.00	$80.00
				160-1421-6391-1050-1-00051-950-00	balance owed, baseball scoreboard, one game, 3/13/	$15.00	
				100-1421-6391-1050-1-00000-950-01	underpayment for 3/27/21 baseball announcer, annou	$10.00	
				160-1421-6391-1050-1-00131-962-00	baseball announcer one game 4/17/21 Mehlman tourne	$25.00	
10*227847	04/29/2021	CUSTOM RESOURCES LLC	2102640	100-1351-6411-1050-1-00000-256-00	CU PREP TRACK PT-25 MARKETING STUDY MATERIALS	$420.00	$420.00
10*227848	04/29/2021	DIDAX EDUCATION RESOURCES	2102493	100-1111-6411-5000-1-00000-201-00	WRITE ON/WIPE OFF NUMBER LINES - #211619	$102.60	$225.69
			2102493	100-1111-6411-5000-1-00000-201-00	DEVELOPING NUMBER CONCEPTS BOOK 2 - #9-00592	$41.03	
			2102493	100-1111-6411-5000-1-00000-201-00	DEVELOPING NUMBER CONCEPTS BOOK 1 - #9-00584	$41.03	
			2102493	100-1111-6411-5000-1-00000-201-00	DEVELOPING NUMBER CONCEPTS BOOK 3 - #9-00606	$41.03	
10*227849	04/29/2021	FLAGS IMPORTER CORPORATION	2102525	100-1131-6411-3000-1-00000-203-00	3x5ft Set of 193 UN Country Flags	$715.50	$1,120.46
			2102525	100-1131-6411-3000-1-00000-203-00	4x6in Set of 193 UN Country Stick Flags	$265.50	
			2102525	100-1131-6411-3000-1-00000-203-00	SHIPPING	$139.46	
10*227850	04/29/2021	FOREMOST FITNESS GROUP LLC	2102684	420-1131-6542-3000-1-00000-231-00	Model D Indoor Rower with PM5 (black)	$895.00	$1,570.00
			2102684	420-1131-6542-3000-1-00000-231-00	PM Service Bi-Annual (2 visits for 1 year)	$450.00	
			2102684	420-1131-6542-3000-1-00000-231-00	Freight and Installation	$225.00	
10*227851	04/29/2021	FROST SUPPLY CO	2102611	100-2542-6461-0020-1-73200-800-00	75 watt bulbs 547091	$25.00	$622.90
			2102611	100-2542-6461-0020-1-73200-800-00	75 watt LED 561050	$35.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102611	100-2542-6461-0020-1-73200-800-00	Advance ICN-2P-32N-351 Ballast	$320.40	
			2102611	100-2542-6461-0020-1-73200-800-00	Advance ICN-4P32-N351 Ballast	$127.50	
			2102611	100-2542-6461-0020-1-73200-800-00	Advance ICN-3P32-N351 Ballast	$115.00	
10*227852	04/29/2021	GADELLNET CONSULTING SERVICES	2102802	100-2331-6316-1000-1-72100-780-00	Professional Services Labor-Block Hour Agreement/E	$2,500.00	$2,500.00
			2102802	100-2331-6316-1000-1-72100-780-00	******QUOTE # 007946/v1	$0.00	
10*227853	04/29/2021	GATEWAY GOLF CARS LTD	2102743	420-1421-6541-1050-1-00000-950-00	2021 EZ Go Valor, 48v, flame red body-head/tail/li	$7,295.00	$7,295.00
10*227854	04/29/2021	KATHERINE HAUGLAND		160-0000-5179-1050-1-00610-965-00	FAMILY OVERPAID $6.14 FOR AP EXAMS.	$6.14	$6.14
10*227855	04/29/2021	GRACE HOMANN		100-1421-6391-1050-1-00000-950-01	balance owed, baseball scoreboard, two games 3/13/	$30.00	$45.00
				160-1421-6391-1050-1-00051-950-00	balance owed, baseball scoreboard, one game, 3/13/	$15.00	
10*227856	04/29/2021	HOPE CLINCAL CARE	2100893	100-2172-6311-7500-3-12810-112-00	September Physical Therapy	$65.00	$520.00
			2100893	100-2172-6311-7500-3-12810-112-00	September Physical Therapy	$162.50	
			2100893	100-2172-6311-7500-3-12810-112-00	October Physical Therapy	$130.00	
			2100893	100-2172-6311-7500-3-12810-112-00	October Physical Therapy	$65.00	
			2100893	100-2172-6311-7500-3-12810-112-00	December Physical Therapy	$97.50	
10*227857	04/29/2021	JENNIFER GONZALEZ	2102824	100-2213-6312-1050-1-70400-940-01	PROFESSIONAL LEARNING SCHOOL LICENSE FOR TEACHERS	$1,500.00	$1,500.00
10*227858	04/29/2021	KANSAS CITY AUDIO VISUAL, INC.	2102086	100-1131-6412-3000-1-00000-284-00	AVerVision F17-8M (document cameras)	$3,479.40	$3,479.40
10*227859	04/29/2021	SHANNON LENZE		160-0000-5179-1050-1-00610-965-00	FAMILY OVERPAID FOR $18.41 FOR AP EXAM.	$18.41	$18.41
10*227860	04/29/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 4/15/21	$40.00	$120.00
				160-1421-6391-1050-1-00131-962-00	baseball scoreboard, two games, 4/16/21 Mehlman to	$80.00	
10*227861	04/29/2021	M-S MUSIC	2102701	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #1544 DATED 4/6/2021	$0.00	$2,352.28
			2102701	100-1151-6411-1050-1-00000-222-00	WOODEN STORYBOOK	$21.84	
			2102701	100-1151-6411-1050-1-00000-222-00	SEASON'S BEATINGS	$45.51	
			2102701	100-1151-6411-1050-1-00000-222-00	OMNES TRIO	$34.59	
			2102701	100-1151-6411-1050-1-00000-222-00	BLUE RONDO ALA TURN	$40.96	
			2102701	100-1151-6411-1050-1-00000-222-00	KATRATERRA	$43.69	
			2102701	100-1151-6411-1050-1-00000-222-00	MINOR INFRACTION	$40.96	
			2102701	100-1151-6411-1050-1-00000-222-00	EVERGREEN	$40.96	
			2102701	100-1151-6411-1050-1-00000-222-00	SINISTER MINISTER	$40.96	
			2102701	100-1151-6411-1050-1-00000-222-00	HAVE YOU HEARD	$36.41	
			2102701	100-1151-6411-1050-1-00000-222-00	ENIGMATIC JOURNEY	$59.16	
			2102701	100-1151-6411-1050-1-00000-222-00	ALTERED GATES	$40.96	
			2102701	100-1151-6411-1050-1-00000-222-00	BEETHOVEN IN HAVANA	$43.69	
			2102701	100-1151-6411-1050-1-00000-222-00	CYCLONE	$50.06	
			2102701	100-1151-6411-1050-1-00000-222-00	PUNX	$36.41	
			2102701	100-1151-6411-1050-1-00000-222-00	COMPLEMENTARY PERCUSSION	$24.54	
			2102716	100-1131-6411-3000-1-00000-222-01	various sheet music [see attached list]	$1,751.58	
10*227862	04/29/2021	MARCO HOLDING LLC	2100216	100-2411-6391-3000-1-00000-970-00	monthly shredding services - April 2021	$65.00	$340.17
			2100162	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2020 - JUNE 2021	$34.67	
			2101027	100-2411-6391-1050-1-00000-970-01	CHS Monthly Shredding Service	$54.17	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2100819	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY '20 - JUNE '21	$28.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER SERVICE IN CONFERENCE ROOM	$28.16	
			2100855	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2020-2	$43.33	
			2100241	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin. Center 7/1/20	$86.67	
10*227863	04/29/2021	MARYVILLE UNIVERSITY	2102879	100-2323-6319-1000-1-00000-740-00	80% TUITION - CAMERON POOLE - ACCOUNT # 0615598- S	$4,305.60	$4,305.60
10*227864	04/29/2021	ANDREW MILLIANS		160-0000-5179-1050-1-00610-965-00	FAMILY OVERPAID	$18.41	$18.41
10*227865	04/29/2021	NATIONAL SCHOOL PUBLIC RELATIO	2102812	100-2631-6371-1000-1-00000-760-00	NSPRA Institutional Professional Membership Packag	$465.00	$825.00
			2102812	100-2631-6371-1000-1-00000-760-00	Additional Associate Membership for Todd Schumache	$180.00	
			2102812	100-2631-6371-1000-1-00000-760-00	Additional Associate Membership for Nisha Patel	$180.00	
10*227866	04/29/2021	NOTTELMANN MUSIC	2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$65.00	$173.00
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$68.00	
			2101633	100-1151-6332-1050-1-00000-222-00	INSTRUMENT REPAIR 2020-2021	$40.00	
10*227867	04/29/2021	OFFICE DEPOT		100-1131-6411-3000-1-00000-284-00	Ed Tech Inst. Supplies - batteries and canned aiar	$43.96	$677.58
				100-1131-6411-3000-1-00000-006-02	6 West Supplies - Command hooks, easel pads, penci	$510.12	
				100-1411-6411-1050-1-00000-961-05	2 BB Stor/File LTR/LGL 13 Pk	$63.98	
				160-1411-6411-3000-1-00258-961-00	StuCo-Cardstock and painter's tape	$32.61	
				100-2411-6411-3000-1-00000-970-00	Jamie Shannon for Office - Planner, Sharpies, Cups	$26.91	
10*227868	04/29/2021	PAUL AND JENNIFER CROWE		100-3912-6391-1000-1-71400-730-00	4/23/21 - Pizza's for PAC.ED social	$185.85	$185.85
10*227869	04/29/2021	PETTY CASH		100-1211-6411-4040-1-00000-241-00	1/23/21 - Amazon - Susan Carter - Stickers and dec	$33.56	$186.14
				100-1111-6411-4040-1-00000-231-00	3/12/21 - Lowes - Josh Littrell - Supplies for Arc	$22.63	
				100-1111-6411-4040-1-00000-231-00	3/27/21 -Menards - Josh Littrell - Supplies for ar	$21.98	
				100-1111-6411-4040-1-00000-211-00	3/7/21 - Amazon - Stacey Griswold - Books for 3rd	$26.30	
				100-1111-6411-4040-1-00000-211-00	3/7/21 - Amazon - Stacey Griswold - Books for 3rd	$19.82	
				160-1491-6411-4040-1-00004-963-00	3/22/21 - Sam's Club - Kimberly Roach - Candy for	$21.56	
				100-1211-6411-4040-1-00000-241-00	3/19/21 - Amazon - Susan Carter - Emotional Agilit	$19.29	
				100-1111-6411-4040-1-00000-202-00	Schnucks - 4/20/21 - Grade 4 Life Science Unit - F	$21.00	
10*227870	04/29/2021	OLIVER POLLOCK		160-1421-6391-1050-1-00131-962-00	baseball scoreboard, four games, Mehlman tourney,	$160.00	$160.00
10*227871	04/29/2021	QUIA CORPORATION	2102649	100-1111-6412-4020-1-00000-284-00	ACCOUNT#A20-2961631; 1 YEAR SUBSCRIPTION	$99.00	$99.00
10*227872	04/29/2021	RAMAIR INC	2102235	100-2542-6411-5000-1-73100-802-00	14x54 Sleeves Meramec	$311.60	$872.49
			2102235	100-2542-6411-5000-1-73100-802-00	14x50 Sleeve Meramec	$124.64	
			2102235	100-2542-6411-4040-1-73100-802-00	14x54 Sleeve Glenridge	$311.60	
			2102235	100-2542-6411-4040-1-73100-802-00	14x50 Sleeves Glenridge	$124.65	
10*227873	04/29/2021	PATRICIA ROTHMAN	2102736	100-2644-6319-1000-1-70450-914-91	FILEMAKER PRO TRAINING FOR FAMILY CENTER CLASSIFIE	$90.00	$90.00
10*227874	04/29/2021	RSS ROOFING SERVICES AND SOLUT	2102554	100-2542-6332-0040-1-73100-802-00	Repair roof leak over Court 3 by skylight COC	$1,143.77	$1,143.77
10*227875	04/29/2021	MICHAEL SALSICH		160-0000-5179-1050-1-00610-965-00	FAMILY OVERPAID $3.07 FOR AP EXAMS.	$3.07	$3.07
10*227876	04/29/2021	SAM'S CLUB	2102751	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	$102.18	$102.18
10*227877	04/29/2021	NATHAN SANDLER		160-1421-6391-1050-1-00131-962-00	baseball scoreboard, four games, Mehlman tourney (	$160.00	$160.00
10*227878	04/29/2021	SCHNUCKS MARKETS		180-3812-6411-5000-1-00000-117-01	Meramec Kidzone - AA batteries	$5.99	$699.53
				180-3812-6411-4040-1-00000-118-01	Glenridge Kid Zone-STL Post Dispatch	$5.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				180-3812-6411-5000-1-00000-117-01	Meramec KidZone-Ziploc bags, balloons, coffee filt	$15.96	
				100-1331-6411-3000-1-00000-251-00	Supplies for exploring and Basic FACS lab kits	$263.95	
				100-1331-6411-1050-1-00000-251-00	Taco Salad & Chocolate Cake Lab	$116.87	
				100-1331-6411-1050-1-00000-251-00	Extras for Taco Salad Bar	$8.48	
				100-1331-6411-3000-1-00000-251-00	Supplies for flour/sugar babies	$42.31	
				100-1331-6411-1050-1-00000-251-00	Mug Cake and Veggie Lab	$33.72	
				100-1331-6411-1050-1-00000-251-00	Mug Cake Lab	$10.21	
				100-1331-6411-1050-1-00000-251-00	Chip and Dip Lab	$67.91	
				160-1411-6411-1050-1-00236-961-00	Water and chips for Maintenance Appreciation Lunch	$26.97	
				100-1331-6411-1050-1-00000-251-00	Dip Lab Extras	$11.94	
				100-1331-6411-1050-1-00000-251-00	St. Patrick's Day Lab	$90.22	
10*227879	04/29/2021	THE SCHOOL DISTRICT OF SPRINGF	2100715	100-1911-6311-1050-1-00000-290-00	LAUNCH VIRTUAL LEARNING-2020-2021 ONLINE COURSES E	$2,925.00	$4,950.00
			2101155	160-1911-6311-1050-1-00629-290-00	ESTIMATED NUMBER OF STUDENTS PERSONALLY PAYING FOR	$1,575.00	
			2102873	100-1911-6311-3000-1-00000-290-00	English 7th (Sem 2) online course for one student	$225.00	
			2102873	100-1911-6311-3000-1-00000-290-00	English 8th (Sem 2) for one student added 3/4/21	$225.00	
10*227880	04/29/2021	ST LOUIS PRE-SORT INC	2100269	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance /Postage	$11.62	$682.11
			2100269	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	$0.51	
			2100269	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	$57.99	
			2100269	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	$7.23	
			2100269	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	$19.05	
			2100269	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	$31.48	
			2100269	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	$3.75	
			2100269	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	$1.53	
			2100269	100-2321-6361-1000-1-70600-720-88	7372088-Asst. Superintendent/Postage	$234.60	
			2100269	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	$11.83	
			2100269	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	$8.45	
			2100269	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	$69.23	
			2100269	100-2631-6361-1000-1-00000-760-88	7376088-Communications/Postage	$5.61	
			2100269	100-3911-6361-1000-1-00000-765-88	7376588-Development/Postage	$2.44	
			2100269	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	$51.79	
			2100269	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	$165.00	
10*227881	04/29/2021	STAPLES, INC	2102572	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS MEDIUM	$17.36	$903.34
			2102572	100-1151-6411-1050-1-00000-980-00	NOTETOWER DOCUMENT HOLDER	$16.99	
			2102572	100-1151-6411-1050-1-00000-203-00	3X5 INDEX CARDS GREEN	$6.87	
			2102572	100-1151-6411-1050-1-00000-203-00	3X5 INDEX CARDS CANARY	$4.35	
			2102572	100-1151-6411-1050-1-00000-203-00	3X5 INDEX CARDS CHERRY	$5.04	
			2102572	100-1151-6411-1050-1-00000-980-00	POSTER BOARD	$217.49	
			2102572	100-1151-6411-1050-1-00000-980-00	ZEBRA PENS	$8.08	
			2102572	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PENS EF PT GREEN	$83.94	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102572	100-1151-6411-1050-1-00000-980-00	PILOT GEL PEN BP BLACK	$54.95	
			2102572	100-1151-6411-1050-1-00000-980-00	PILOT GEL UF RED	$21.98	
			2102572	100-1151-6411-1050-1-00000-980-00	PILOT GELL UF PT BLACK	$21.98	
			2102572	100-1151-6411-1050-1-00000-980-00	BIC BP PEN MP RED	$13.02	
			2102572	100-1151-6411-1050-1-00000-980-00	BIC BP PEN MP BLUE	$8.68	
			2102572	100-1151-6411-1050-1-00000-980-00	BIC BP MP BLACK	$10.85	
			2102572	100-1151-6411-1050-1-00000-980-00	PRISMACOLOR COLORED PENCILS ASSORTED	$134.52	
			2102572	100-1151-6411-1050-1-00000-980-00	HANGING FILE FOLDERS 5-TAB ASSORTED	$97.65	
			2102572	100-1151-6411-1050-1-00000-980-00	TAPE DISPENSER BLACK	$10.00	
			2102572	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS SMALL	$4.62	
			2102572	100-1151-6411-1050-1-00000-980-00	HOLE PUNCH	$11.85	
			2102572	100-1151-6411-1050-1-00000-980-00	PILOT PEN MP PURPLE	$153.12	
10*227882	04/29/2021	JENNIFER KEENAN STUART		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	$104.00	$104.00
10*227883	04/29/2021	SUMNER GROUP INC	2101944	420-1111-6543-4040-1-72100-780-97	Managed E60155dn	$4,165.00	$24,990.00
			2101944	420-1111-6543-4020-1-72100-780-97	Managed E60155dn	$3,332.00	
			2101944	420-1151-6543-1050-1-72100-780-97	Managed E60155dn	$9,996.00	
			2101944	420-1151-6543-1050-1-72100-780-97	Managed E60155dn	$833.00	
			2101944	420-1111-6543-5000-1-72100-780-97	Managed E60155dn	$833.00	
			2101944	420-1111-6543-5000-1-72100-780-97	Managed E60155dn	$3,332.00	
			2101944	420-1111-6543-5000-1-72100-780-97	Managed E60155dn	$2,499.00	
10*227884	04/29/2021	THE EDELEN CO INC	2101892	100-2542-6332-0020-1-73100-802-00	REINSTALL CABLES, REINFORCE THE BOTTOM SECTION AND	$240.00	$827.00
			2101892	100-2542-6332-0020-1-73100-802-00	COST TO REPLACE THE EXITING DAMAGED BOTTOM SECTION	$587.00	
			2101892	100-2542-6332-0020-1-73100-802-00	THIS WAS AN EMERGENCY REPAIR THAT HAPPENED ON 12/3	$0.00	
10*227885	04/29/2021	TRXC TIMING INC.	2101875	160-1421-6391-1050-1-00051-950-00	2021 Small Quad and conference meet, track and fie	$1,278.80	$1,278.80
10*227886	04/29/2021	UNIVERSITY CITY HIGH SCHL		100-1421-6391-1050-1-00000-950-00	2021 boys/girls entry fee for 4/23/21 Lion Relays	$300.00	$600.00
				100-1421-6391-1050-1-00000-950-00	2021 boys/girls entry fee for 4/27/21 Lions invite	$300.00	
10*227887	04/29/2021	VERNIER SOFTWARE	2102512	100-1151-6411-1050-1-70399-202-00	GO LINK! INTERFACE - GO-LINK	$138.00	$1,911.07
			2102512	100-1151-6411-1050-1-70399-202-00	MOTION DETECTOR - MD-BTD	$1,035.96	
			2102512	100-1151-6411-1050-1-70399-202-00	VERNIER PHOTOGATE - VPG-BTD	$294.00	
			2102512	100-1151-6411-1050-1-70399-202-00	BLOOD PRESSURE CUFF, SMALL - CUFF-SM	$64.00	
			2102512	100-1151-6411-1050-1-70399-202-00	BLOOD PRESSURE CUFF, LARGE - CUFF-LG	$350.00	
			2102512	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGE	$29.11	
10*227888	04/29/2021	WASHINGTON UNIVERSITY	2102540	100-2549-6333-3000-1-73100-558-00	3 months rental of parking lot - Wydown Middle Sch	$752.50	$752.50
10*227889	04/29/2021	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	entry fee for 2021 jv and varsity girls track invi	$338.76	$338.76
10*227890	04/29/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$335.00	$335.00
10*227891	04/29/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$564.00	$564.00
10*227892	04/29/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,122.21	$4,282.50
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,128.16	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$41.56	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$-9.43	
10*227893	04/29/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$140.17	$140.17
19*2469	04/05/2021	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 3/6/21 - Block Buddies & Mindware Mable C	$77.85	$107.69
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/6/21 - Mindaware Math	$12.95	
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/6/21 - MindWare Multiplication Mosaics	$16.89	
19*2470	04/05/2021	MS. CELESTE J. GILLETTE		100-2644-6371-1000-1-70450-914-00	3/28/21 - MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	$55.00	$55.00
19*2471	04/05/2021	MR. MICHAEL F. KANAAN		100-2213-6371-3000-1-70410-912-00	3/16/21 - MISSOURI BANDMASTERS ASSOCIATION - MEMBE	$50.00	$50.00
19*2472	04/05/2021	MS. CARROLL BERNADETTE LEHNHOF		160-1491-6411-1050-1-00001-963-00	3/19/21 Schnucks Staff appreciation for Happy Cart	$74.95	$74.95
19*2473	04/05/2021	MS. STEPHANIE CHRISTINE MULLEE		100-2631-6411-1000-1-00000-760-99	3/23/21 - Sams - Snacks for COVID-19 vaccine clini	$125.76	$125.76
19*2474	04/05/2021	MS. FRANKIE JANE BRUNING SYNOV		160-1411-6411-3000-1-00258-961-00	2.9.21 Walgreens purchase: Valentine's candy for s	$96.26	$96.26
19*2475	04/08/2021	MS. DEBRA SOLOMON BAKER		100-2213-6371-3000-1-70410-912-00	4/1/21 - NCTE - MEMBERSHIP RENEWAL	$65.00	$65.00
19*2476	04/08/2021	MR. BENJAMIN DAVIS MCCALLISTER		100-1111-6411-4020-1-00000-002-00	1/31/21; DIERBERGS; BAGS & FOLDERS FOR L@H STUDENT	$14.86	$86.98
				100-1111-6411-4020-1-00000-002-00	2/14/21; DIERBERGS; BAGS & FOLDERS FOR L@H STUDENT	$17.55	
				100-1111-6411-4020-1-00000-002-00	3/7/21; DIERBERGS; PLATES, BAGS & FOLDERS FOR L@H	$18.56	
				100-1111-6411-4020-1-00000-002-00	3/7/21; THE HOME DEPOT; SANDPAPER, ROCKS & WOOD FO	$17.70	
				100-1111-6411-4020-1-00000-002-00	3/28/21; DIERBERGS; BAGS & FOLDERS FOR L@H STUDENT	$18.31	
19*2477	04/08/2021	MS. KIMBERLY S ROACH		100-1111-6411-4040-1-00000-211-00	3/30/2021 - Amazon - Books for the Literacy Dept.	$89.25	$161.18
				100-1111-6411-4040-1-00000-211-00	3/3/2021 - Amazon - Books for the Literacy Dept.	$71.93	
19*2478	04/15/2021	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	3rd quarter mileage	$5.49	$5.49
19*2479	04/15/2021	MR. PETER WILLIAM BARRON		100-2525-6343-1000-1-00000-750-00	Intra District Mileage for 1/4-3/29/21	$34.69	$34.69
19*2480	04/15/2021	MS. CORLISS ANNETTE CHRISTOPHE		100-2134-6319-4040-1-71100-283-01	3/22/21 - Missouri Department of Commerce & Insura	$61.75	$61.75
19*2481	04/15/2021	MS. SUSAN M. CHRISTOPHER		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket.	$40.00	$40.00
19*2482	04/15/2021	MR. BRIAN R ENGELMEYER		100-1411-6411-3000-1-00000-223-00	3.31.21 Amazon purchase: HDMI cables for WMS theat	$27.52	$56.21
				160-1411-6411-3000-1-00254-961-00	4.1.21 Amazon purchase: Hulk gloves for spring pla	$28.69	
19*2483	04/15/2021	MS. GAIL FILARSKI		160-0000-5179-1050-1-00031-961-00	Refund for prom tickets	$80.00	$80.00
19*2484	04/15/2021	MS. DEBRA ANN GAUGUSH		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
19*2485	04/15/2021	Mr. Alexander Peter Goode		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
19*2486	04/15/2021	MR. ADAM P HAYWARD		160-1491-6411-1050-1-00012-964-00	03/04/2021 - PBS - documentary purchased for class	$60.00	$60.00
19*2487	04/15/2021	MS. JANELLE S HOLYAN		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$30.37	$30.37
19*2488	04/15/2021	MR. ADDAM S. JONES		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
19*2489	04/15/2021	MR. TYLER J KEARNS		180-3812-6343-5000-1-00000-117-92	3rd quarter mileage	$32.85	$98.57
				180-3812-6343-4020-1-00000-116-92	3rd quarter mileage	$32.86	
				180-3812-6343-4040-1-00000-118-92	3rd quarter mileage	$32.86	
19*2490	04/15/2021	MS. MARY BRADSHAW MEEHAN		100-1281-6343-7500-3-12810-112-00	3rd quarter mileage	$63.88	$63.88
19*2491	04/15/2021	DR. SCOTT F. OSBORNE		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00
19*2492	04/15/2021	MS. DEBRA T. REILLY		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$26.52	$26.52
19*2493	04/15/2021	MS. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	3rd quarter mileage	$38.27	$38.27
19*2494	04/15/2021	MS. ERIN KRISTINE SUCHER-O'GRA		160-1411-6391-1050-1-00221-961-00	3/29/21 - Dewey's Pizza, editor's meeting dinner	$136.65	$136.65
19*2495	04/15/2021	MR. FREDERICK GEORGE TAUSSIG		160-0000-5179-1050-1-00031-961-00	Refund for prom ticket	$40.00	$40.00

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*2496	04/15/2021	MS. WENDY CASTLE WEYER		160-0000-5179-1050-1-00031-961-00	Refund for prom tickets	$40.00	$40.00
19*2497	04/15/2021	MR. TIMOTHY R. WONISH		100-2525-6343-1000-1-00000-750-00	Mileage March 2021	$172.89	$172.89
19*2498	04/22/2021	MS. SARAH MIRIAM FALKOFF		100-2331-6412-1000-1-72100-780-00	3/9/21 - Microcenter - 1 Apple 60W MAGSAFE 2 Power	$79.99	$79.99
19*2499	04/29/2021	MR. STEPHEN MATTHEW BEAUCHAMP		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - STEPHEN BEAUCHAMP - SUMMER	$1,000.00	$1,000.00
19*2500	04/29/2021	MR. DAVID JOHN BRECHIN		160-1421-6411-1050-1-00062-950-00	vinyl fun, reimbursment for track senior girls gif	$52.50	$52.50
19*2501	04/29/2021	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	4/12/21 - Amazon - What do you Meme - for XL Stude	$19.99	$41.96
				100-1211-6411-4040-1-00000-241-00	4/1/21 - Amazon - Stickers for XL Student Projects	$21.97	
19*2502	04/29/2021	MS. DEBRA LYNN DORNFELD		160-1421-6391-1050-1-00131-962-00	Which Wich reimbursement 4/17/21 Mehlman tourney l	$69.50	$69.50
19*2503	04/29/2021	MS. CELESTE J. GILLETTE		100-2644-6319-1000-1-70450-914-91	4/19/21 - MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	$89.00	$89.00
19*2504	04/29/2021	MS. KATHLEEN R STORMS		100-1151-6431-1050-1-01999-211-94	4/1/2021 - QUMPUS INC - 4 TEXTBOOKS (PATRON SAINTS	$22.49	$55.31
				100-1151-6431-1050-1-01999-211-94	4/10/2021 - AMAZON - 3 TEXTBOOKS (THE SONG OF ACHI	$32.82	
89*45	04/29/2021	AMEREN UE		100-2542-6481-0030-1-73100-810-01	Account	$170.46	$16,570.82
				100-2542-6481-0020-1-73100-810-00	Account	$343.19	
				100-2542-6481-0030-1-73100-810-01	Account	$217.42	
				100-2542-6481-4020-1-73100-810-00	Account	$11.13	
				100-2542-6481-4020-1-73100-810-00	Account #	$3,094.17	
				100-2542-6481-0040-1-73100-810-00	Account	$1,333.95	
				100-2542-6481-1050-1-73100-810-00	Account	$4,465.83	
				100-2542-6481-5000-1-73100-810-00	Account	$30.01	
				100-2542-6481-5000-1-73100-810-00	Account	$2,500.86	
				100-2542-6481-7500-1-73100-810-00	Account	$855.00	
				100-2542-6481-4040-1-73100-810-00	Account	$3,004.37	
				100-2542-6481-0030-1-73100-810-01	Account	$358.76	
				100-2542-6481-0031-1-73100-810-00	Account	$185.67	
89*46	04/29/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$85.84	$2,788.40
				100-2542-6335-0020-1-73100-810-00	Account	$220.84	
				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 #	$115.84	
				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	$1,433.13	
				100-2542-6335-1050-1-73100-810-00	Account #	$477.71	
				100-2542-6335-1000-1-73100-810-00	Account #	$40.84	
				100-2542-6335-3000-1-73100-810-00	Account	$75.84	
89*47	04/29/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	$58.46	$3,025.79
				100-2542-6335-4020-1-73100-810-01	Account	$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	$53.79	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				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	$186.38	
				100-2542-6335-0040-1-73100-810-01	Account	$263.90	
				100-2542-6335-1050-1-73100-810-01	Account	$87.97	
				100-2542-6335-0040-1-73100-810-01	Account	$1,586.58	
				100-2542-6335-1050-1-73100-810-01	Account	$528.86	
99*12889	04/08/2021	AT & T	2102453	100-2542-6361-1000-1-73100-810-01	ADMIN-AT&T PLEXAR LINES 2/21/21	$409.89	$5,980.17
			2102453	100-2542-6361-1000-1-73100-810-01	TECH-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-4020-1-73100-810-01	CAPTAIN-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-1050-1-73100-810-01	CHS-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-7500-1-73100-810-01	FAMILY CTR-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-0020-1-73100-810-01	MAINT.-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-5000-1-73100-810-01	MERAMEC-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102453	100-2542-6361-3000-1-73100-810-01	WYDOWN-AT&T PLEXAR LINES 2/21/21	$409.89	
			2102452	100-2542-6361-1050-1-73100-810-01	CHS-2/1/21 AT&T PHONE BILLING	$1,058.64	
			2102452	100-2542-6361-1000-1-73100-810-01	ADM-2/1/21 AT&T PHONE BILLING	$142.96	
			2102452	100-2542-6361-3000-1-73100-810-01	WYD-2/1/21 AT&T PHONE BILLING	$351.59	
			2102452	100-2542-6361-4040-1-73100-810-01	GLEN-2/1/21 AT&T PHONE BILLING	$185.46	
			2102452	100-2542-6361-4020-1-73100-810-01	CAPT-2/1/21 AT&T PHONE BILLING	$185.46	
			2102452	100-2542-6361-5000-1-73100-810-01	MER-2/1/21 AT&T PHONE BILLING	$189.32	
			2102452	100-2542-6361-7500-1-73100-810-01	FAM CNTR-2/1/21 AT&T PHONE BILLING	$123.64	
			2102452	100-2542-6361-0020-1-73100-810-01	BLDG SRVC--2/1/21 AT&T PHONE BILLING	$46.36	
			2102452	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE--2/1/21 AT&T PHONE BILLING	$7.73	
99*12890	04/08/2021	CHAPMAN & CO LEADERSHIP INSTIT	2102022	100-2191-6319-1050-4-71802-556-01	Contracting cost for services provided by Chapman	$1,500.00	$1,500.00
99*12891	04/08/2021	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	100-2542-6361-1050-1-73100-810-00	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	
			2100439	100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	$27.50	
99*12892	04/08/2021	NCH CORPORATION	2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	$243.71	$897.50
			2100183	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	$136.67	
			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	
			2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	$243.79	
99*12893	04/08/2021	FIDELITY SECURITY LIFE INSURAN	2100744	100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	$2,028.40	$4,236.92
			2100744	100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	$2,204.12	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-2911-6391-1000-1-00604-965-00	COBRA	$4.40	
99*12894	04/08/2021	OFFICE DEPOT	2102482	100-1131-6411-3000-1-00000-009-00	Inv. #2455728347 - Remote Laser Presenter,AAA Batt	$87.87	$3,405.80
			2102482	100-1111-6412-4040-1-00000-284-00	Inv. #2457587189- CD/DVD writer,tape and label	$51.39	
			2102482	100-1111-6411-4040-1-00000-221-00	Inv. #2463728760 - 2 pocket portfolios, spiral dra	$34.98	
			2102482	100-2525-6411-1000-1-00000-750-00	Inv. #2466194877 - Scotch tape, pencil refill, sta	$98.81	
			2102482	100-2525-6411-1000-1-00000-750-00	Inv. #2466195373 - 1099NEC forms, 4pt., software,	$170.73	
			2102482	100-2222-6411-3000-1-00000-281-00	Inv. #2471078797 - Scotch tape, felt tip marker, A	$92.94	
			2102482	100-1111-6411-4020-1-00000-222-01	Inv. #2471332719 - Batteries, magnets, markers, gl	$111.17	
			2102482	100-1211-6411-3000-1-00000-241-01	Inv. #2472751212 - Sharpie and perm. markers, gel	$58.74	
			2102482	100-2122-6411-1050-1-71200-282-00	Inv. #274633231 - Black Toner	$43.88	
			2102482	100-2411-6411-1050-1-00000-970-00	Inv. #2474633231 - Yellow highlighters	$7.99	
			2102482	100-1111-6411-4040-1-00000-221-00	Inv. #2475556876 - Binder clips, correction fluid,	$14.17	
			2102482	100-2411-6411-4020-1-00000-970-00	Inv. #2477301230 Staples, Stamps and Markers	$19.50	
			2102482	100-1131-6411-3000-1-00000-007-00	Inv. #2477555628- labels, dry erase eraser,black m	$49.59	
			2102482	100-1111-6411-4020-1-00000-211-00	Inv. #2478108787 Labels	$15.68	
			2102482	100-1131-6411-3000-1-00000-009-00	Inv. #2478918858 Chair	$99.98	
			2101945	100-1211-6411-4040-1-00000-241-00	Sargent Art Composition Books, pack of 12 item #73	$90.27	
			2101931	100-2411-6411-5000-1-00000-970-00	1/3 CUT TAB COLORED FILE FOLDERS LETTER SIZE - #61	$27.39	
			2101931	100-2411-6411-5000-1-00000-970-00	SCISSORS 8" POINTED GRAY/YELLOW - #432212	$15.28	
			2101931	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT SMALL PAPER CLIPS - #221720	$19.32	
			2101931	100-2411-6411-5000-1-00000-970-00	SCOTCH HEAVY DUTY SHIPPING PACKING TAPE WITH DISPE	$18.89	
			2101931	100-2411-6411-5000-1-00000-970-00	POST IT NOTES POP UP NOTES RIO DE JANEIRO - #50039	$13.38	
			2101931	100-2411-6411-5000-1-00000-970-00	POST IT NOTES POP UP MIAMI - #548999	$14.48	
			2102133	100-1211-6411-4040-1-00000-241-00	Creativity Street Chenille Stems, Asst Colors, Box	$17.69	
			2102133	100-1211-6411-4040-1-00000-241-00	Crayola Model Magic Classpack, Case of 75, Asst Co	$37.79	
			2102133	100-1211-6411-4040-1-00000-241-00	OD Round-Head Fasteners Item #613827	$1.07	
			2102133	100-1211-6411-4040-1-00000-241-00	Top Tab Color File Folders, 1/3 cut, Asst Colors I	$12.74	
			2102133	100-1211-6411-4040-1-00000-241-00	Post-It Notes Super Sticky Easel Pads, Pack of 4 I	$68.66	
			2102133	100-1211-6411-4040-1-00000-241-00	Post-It Super Sticky Dry-Erase Tabletop Easel Pad	$17.29	
			2102133	100-1211-6411-4040-1-00000-241-00	Ziplock Double Zipper Bags, 2 Gallon, Case of 100	$40.31	
			2102133	100-1211-6411-4040-1-00000-241-00	Barker Creek Curated Collection Name Tags, set of	$47.99	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 892501; X-ACTOR TEACHERPRO CLASSROOM ELECTRI	$107.76	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 500304; OFFICE DEPOT BRAND PREMIUM FULL-STRI	$20.24	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 384114; SCOTCH MAGIC TAPE W/DESKTOP DISPENSE	$21.56	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 342006; PACON CHART TABLET, 24" X 32", 1 1/2	$15.64	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 568734; OFFICE DEPOT BRAND SHIPPING TAPE, HE	$43.36	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 128772; OFFICE DEPOT BRAND LOW-ODOR DRY-ERAS	$15.64	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 959092; OFFICE DEPOT BRAND DRY-ERASE MAGNETI	$14.04	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 368746; HIGHLAND SELF-STICK NOTES, 3" X 5",	$47.97	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 825190; OFFICE DEPOT BRAND BINDER CLIPS, MED	$7.55	
				100-2411-6411-4020-1-00000-970-00	Import Surcharge	$0.52	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 591427; POST-IT SUPER STICKY WALL EASEL PADS	$32.49	
			2102153	100-1111-6411-4020-1-00000-003-00	ITEM# 170555; FLIPSIDE ROUND CORNERS DRY-ERASE LAP	$78.99	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 741965; DURACELL COPPERTOP ALKALINE AAA BATT	$27.49	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 741955; DURACELL COPPERTOP ALKALINE AA BATTE	$27.49	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 256610; ACO ECONOMY JUMBO PAPER CLIPS, PACK	$39.98	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 3073798; OFFICE DEPOT BRAND BLANK INDEX CARD	$17.90	
			2102133	100-2525-6411-1000-1-00000-750-00	1099 misc 25pk- for Deanna in Admin.	$7.49	
			2102179	100-2411-6411-5000-1-00000-970-00	AVERY ECONOMICAL 2" WHITE 3 RING BINDERS - #695376	$395.94	
			2102267	100-1151-6411-1050-1-00000-980-00	OXFORD INDEX CARDS 3X5 WHITE	$1.95	
			2102267	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS CHISEL PT ASSORTED	$39.55	
			2102267	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS	$71.10	
			2102267	100-1151-6411-1050-1-00000-980-00	PENCILS #2	$7.15	
			2102267	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PEN MED PT ASSORTED	$75.20	
			2102267	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PENS MED PT BLUE	$88.25	
			2102267	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PLENS MED PT VIOLET	$88.25	
			2102267	100-1151-6411-1050-1-00000-980-00	PILOT GEL PENS BOLD PT BLACK	$58.30	
			2102267	100-1151-6411-1050-1-00000-980-00	PILOT GEL PENS XTRA FIND PT BLACK	$57.35	
			2102267	100-1151-6411-1050-1-00000-980-00	PILOT GEL PEN XTRA FINE PT RED	$57.35	
			2102267	100-1151-6411-1050-1-00000-980-00	PILOT POEN XTRA FINE PT BLACK	$57.35	
			2102267	100-1151-6411-1050-1-00000-980-00	POST-IT S 4X6 YELLOW	$34.65	
			2102267	100-1151-6411-1050-1-00000-980-00	PUSHPINS	$17.45	
			2102267	100-1151-6411-1050-1-00000-980-00	RUBBER BANDS ASSORTED	$3.24	
			2102267	100-1151-6411-1050-1-00000-980-00	SCISSORS 8"	$7.30	
			2102267	100-1151-6411-1050-1-00000-980-00	SHIPPING PACKING TAPE	$26.59	
			2102267	100-1151-6411-1050-1-00000-980-00	CORRECTION FLUID	$12.74	
			2102267	100-1151-6411-1050-1-00000-980-00	WRITING PADS RULED	$5.39	
			2102267	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS ASSORTED	$14.70	
			2102267	100-1151-6411-1050-1-00000-980-00	PILOT PEN XTRA-FINE PT GREEN	$97.45	
			2102267	100-1151-6411-1050-1-00000-980-00	ZEBRA PEN MED PT BLACK	$95.45	
			2102267	100-1151-6411-1050-1-00000-980-00	SWINGLNE STAPLER	$58.80	
			2102267	100-1151-6411-1050-1-00000-980-00	SURGE SUPPRESSOR	$34.95	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 738726; OFFICE DEPOT BRAND 100% RECYCLED LOW	$22.20	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 452922; SCOTCH MAGIC INVISIBLE TAPE, 3/4" X	$27.29	
			2102153	100-2411-6411-4020-1-00000-970-00	ITEM# 659144; PENDEFLEX HANGING FILE FOLDERS, LETT	$23.78	
99*12895	04/08/2021	WASTE MANAGEMENT	2100129	100-2542-6336-0020-1-73200-800-00	Trash Service March 2020	$1,722.50	$1,722.50
99*12896	04/08/2021	THE WEBSTAURANT STORE INC	2102503	100-2542-6411-1050-1-73100-802-00	Lifetime Folding Tables, 30" x 96" White Granit CH	$6,192.20	$7,042.36
			2102503	100-2542-6411-1050-1-73100-802-00	Lancaster Table & Seating Multi-Purpose Folding Ta	$850.16	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12897	04/15/2021	BOOKSOURCE, THE	2102237	100-1111-6411-4020-1-00000-211-00	WHEN YOU TRAP A TIGER	$38.22	$1,042.32
			2102237	100-1111-6411-4020-1-00000-211-00	WE DREAM OF SPACE	$38.22	
			2102237	100-1111-6411-4020-1-00000-211-00	NEW KID	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	THE UNDEFEATED	$40.47	
			2102237	100-1111-6411-4020-1-00000-211-00	SCARY STORIES FOR YOUNG FOXES	$38.22	
			2102237	100-1111-6411-4020-1-00000-211-00	OTHER WORDS FOR HOME	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	GENESIS BEGINS AGAIN	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	24 HOURS IN NOWHERE	$17.88	
			2102237	100-1111-6411-4020-1-00000-211-00	AMAL UNBOUND	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	BLENDED	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	FRONT DESK	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	THE DOUGHNUT FIX	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	THE NIGHT DIARY	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	THE TRUTH AS TOLD BY MASON BUTTIE	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	THE UNSUNG HERO OF BIRDSONG, USA	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	PAY ATTENTION, CARTER JONES	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	THE MEMORY KEEPER	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	SHOUTING AT THE RAIN	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	SONG FOR A WHALE	$17.97	
			2102237	100-1111-6411-4020-1-00000-211-00	THE BRIDGE HOME	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	WHITE BIRD: A WONDER STORY	$56.22	
			2102237	100-1111-6411-4020-1-00000-211-00	CHARLIE THORNE AND THE LAST EQUATION	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	WHEN STARS ARE SCATTERED	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	THE WOLF IN UNDERPANTS FREEZES HIS BUNS	$20.22	
			2102237	100-1111-6411-4020-1-00000-211-00	ASTRONAUTS: WOMEN ON THE FINAL FRONTIER	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	CUB	$0.00	
			2102237	100-1111-6411-4020-1-00000-211-00	KAREN'S WITCH	$24.72	
			2102237	100-1111-6411-4020-1-00000-211-00	FETCH-22	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	THE MIDWINTER WITCH	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	THE WHIRLWIND WORLD OF HURRICANES	$17.88	
			2102237	100-1111-6411-4020-1-00000-211-00	BEAUTY AND THE DREADED SEA BEAST	$13.38	
			2102237	100-1111-6411-4020-1-00000-211-00	MYSTERY CLUB	$22.47	
			2102237	100-1111-6411-4020-1-00000-211-00	CARS: ENGINES THAT MOVE YOU	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	TIME AFTER CRIME	$0.00	
			2102237	100-1111-6411-4020-1-00000-211-00	CRUSH	$24.75	
			2102237	100-1111-6411-4020-1-00000-211-00	THE BRAIN: THE ULTIMATE THINKING MACHINE	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	SUPERNOVA	$29.22	
			2102237	100-1111-6411-4020-1-00000-211-00	KRISTY'S BIG DAY	$24.72	
			2102237	100-1111-6411-4020-1-00000-211-00	DEFYING HITLER: JESSE OWENS' OLYMPIC	$0.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102237	100-1111-6411-4020-1-00000-211-00	PASHMINA	$38.22	
			2102237	100-1111-6411-4020-1-00000-211-00	A WIN FOR WOMEN	$17.88	
			2102237	100-1111-6411-4020-1-00000-211-00	GEAR HERO	$15.63	
				100-1111-6411-4020-1-00000-211-00	The Bad Guys In The Big Bad Wolf	$13.47	
				100-1111-6411-4020-1-00000-211-00	Positively Izzy	$29.22	
				100-1111-6411-4020-1-00000-211-00	The Cardboard Kingdom	$29.22	
99*12898	04/15/2021	FOLLETT LIBRARY RESOURCES	2101835	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	$533.78	$4,800.83
			2101835	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	$1,256.06	
			2102055	100-2222-6441-4040-1-00000-281-00	Quote #10475914 - See attached sheet for Book FLR#	$1,757.05	
			2102055	100-2222-6441-4040-1-00000-281-00	Quote #10475914 - See attached sheet for Book FLR#	$642.84	
			2102163	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	$581.22	
			2102163	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	$29.88	
99*12899	04/15/2021	SCHOOL SPECIALTY LLC	2101829	100-1111-6411-5000-1-00000-221-00	SUREBONDER MINIATURE TRIGGER FED LOW TEMPERATURE G	$21.75	$1,345.65
			2101829	100-1111-6411-5000-1-00000-221-00	GLUE GUN FULL SIZE 40 WATT HIGH TEMPERATURE - 1597	$27.60	
			2101849	100-1131-6411-3000-1-00000-221-00	General's Semi-Hex Pencil Set	$531.30	
			2102131	100-2411-6411-5000-1-00000-970-00	CANARY YELLOW PLUS 4 PADS CAPE TOWN - #9-1327810-6	$18.97	
			2102131	100-2411-6411-5000-1-00000-970-00	CHILL OUT/COOL BIRTHDAY BOOKMARKS - #9-2023154-677	$17.40	
			2102131	100-2411-6411-5000-1-00000-970-00	CONFETTI HAPPY BIRTHDAY STICKERS - #9-2021049-677	$7.78	
			2102131	100-2411-6411-5000-1-00000-970-00	CHALKBOARD BRIGHTS HAPPY BIRTHDAY STICKERS - 9-202	$7.78	
			2102131	100-2411-6411-5000-1-00000-970-00	DUST OFF COMPUTER CLEANING PRODUCTS FORCED AIR - 2	$16.44	
			2102166	100-2411-6411-5000-1-00000-970-00	WHITE 2" BINDERS - 9-1498593-677	$348.96	
			2102415	100-1111-6411-5000-1-00000-221-00	SHARPIE FINE METALLIC PERMANENT MARKER VALUE PACK	$44.19	
			2102415	100-1111-6411-5000-1-00000-221-00	SAX MANILLA DRAWING PAPER - #085531	$69.20	
			2102415	100-1111-6411-5000-1-00000-221-00	SAX MANILLA DRAWING PAPER - #085541	$18.50	
			2102415	100-1111-6411-5000-1-00000-221-00	NATURE PRINT PRINTING PAPER - #1006385	$48.84	
			2102415	100-1111-6411-5000-1-00000-221-00	CRYSTALWARE PORTION CUPS - #2003910	$10.05	
			2102415	100-1111-6411-5000-1-00000-221-00	CRYSTALWARTE PORTION CUP LIDS - #2003908	$8.75	
			2102415	100-1111-6411-5000-1-00000-221-00	ROYLCO LOWERCASE LETTER BEAD ASSORTED COLORS - #20	$18.45	
			2102415	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET SUPER STEM MULTI PURPOSE - #0858	$3.70	
			2102415	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET STANDARD CHENILLE STEMS - #08586	$3.50	
			2102415	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET JUMBO CHENILLE STEMS CLASSROOM P	$13.64	
			2102415	100-1111-6411-5000-1-00000-221-00	EXACT INDEX CARDSTOCK WHITE - #1301571	$49.32	
			2102415	100-1111-6411-5000-1-00000-221-00	SPECTRA PRE CUT TISSUE PAPER CIRCLES - #2041540	$14.75	
			2102415	100-1111-6411-5000-1-00000-221-00	CRAYOLA NEON OIL PASTELS - #1587143	$22.70	
			2102492	100-1111-6411-5000-1-00000-201-00	EXACT VELLUM BRISTOL CARDSTOCK WHITE PACK OF 250 -	$22.08	
99*12900	04/15/2021	SCHOOL SPECIALTY LLC	2101933	100-1111-6411-5000-1-00000-202-00	LIVING MATERIAL CARD - 16 MADAGASCAR HISSING COCKR	$0.00	$280.10
				100-1111-6411-5000-1-00000-202-00	Live Material Charge	$12.50	
			2101933	100-1111-6411-5000-1-00000-202-00	LIVING MATERIAL CARD - 16 MADAGASCAR HISSING COCKR	$170.68	
			2102129	100-1111-6411-4020-1-00000-202-00	ITEM# 033-4632; CUPS, PLASTIC PLANTER, W/2 HOLES	$96.92	

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99*12901	04/15/2021	TECH ELECTRONICS	2100179	100-2542-6332-1050-1-73100-802-00	CHS UUFX Central Monitoring	$126.00	$1,674.41
			2100179	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFX Central Monitoring	$105.00	
			2100179	100-2542-6332-3000-1-73100-802-00	WMS UUFX Central Monitoring	$90.00	
			2100179	100-2542-6332-3000-1-73100-802-00	Yearly PO 20/21	$0.00	
			2102290	100-2542-6332-7500-1-73100-802-00	Motion detector keeps going off Family Center	$553.44	
			2101597	100-2542-6332-1050-1-73100-802-00	Repair or replace pull station	$627.97	
			2102483	100-2542-6332-1050-1-73100-802-00	Change Bell Schedule CHS	$172.00	
99*12902	04/15/2021	EXPLAIN EVERYTHING SALES INC	2102201	100-2331-6412-1000-1-72100-780-01	Explain Everyting for Education, 1yr license(2/22/	$38.90	$38.90
99*12903	04/15/2021	TOP NOTCH VIOLINS LLC	2102268	100-1151-6332-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #3197 DATED 2/24/21	$0.00	$80.00
			2102268	100-1151-6332-1050-1-00000-222-00	CELLO REPAIR: TOP CRACK FIX-OPEN SEAM FIX	$80.00	
99*12904	04/22/2021	BAUNMAN OIL DISTRIBUTORS INC`	2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	$48.30	$483.00
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	$434.70	
99*12905	04/22/2021	BSN SPORTS LLC	2102004	100-1421-6411-3000-1-00000-950-00	STX XPR 50 Field Hockey Stick	$630.00	$655.00
			2102004	100-1421-6411-3000-1-00000-950-00	Shipping charge	$25.00	
99*12906	04/22/2021	CINTAS FIRE PROTECTION D65	2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	$36.45	$1,498.36
			2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	$103.45	
			2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	$23.46	
			2100187	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	$89.00	
			2100187	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	$89.00	
			2100187	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	$89.00	
			2100187	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	$89.00	
			2100187	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	$89.00	
			2100187	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	$356.00	
			2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	$89.00	
			2100187	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	$178.00	
			2100187	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	$267.00	
99*12907	04/22/2021	RIVERSIDE WATER TECHNOLOGY	2102117	100-2542-6332-1050-1-73100-802-00	Repair microswitches (Kitchen) CHS	$213.74	$591.74
			2100184	100-2542-6411-1050-1-73100-802-00	CHS - Salt	$200.00	
			2100184	100-2542-6411-3000-1-73100-802-00	WMS - Salt	$103.00	
			2100184	100-2542-6411-0040-1-73100-802-00	COC - Salt	$75.00	
99*12908	04/22/2021	DICK BLICK	2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 69532-1004; KIDS DRAW MANGA SHOUJO	$11.95	$1,407.72
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 72299-1010; CUTE CHIBI ANIMALS	$19.99	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 68120-1001; LEARN TO DRAW DISNEY: CELEBRATED	$13.35	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-1006; JAZZ GLOSS TEMPERA - GLOSS, WHIT	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-6506; JAZZ GLOSS TEMPERA - GLOSS, VIOL	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-3106; JAZZ GLOSS TEMPERA - GLOSS, RED,	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-4516; JAZZ GLOSS TEMPERA - GLOSS, ORAN	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-9326; JAZZ GLOSS TEMPERA - GLOSS, META	$14.49	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-9026; JAZZ GLOSS TEMPRA - GLOSS, METAL	$14.49	

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			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-7106; JAZZ GLOSS TEMPERA - GLOSS, GREE	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-5106; JAZZ GLOSS TEMPERA - GLOSS, BLUE	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-2006; JAZZ GLOSS TMPERA - GLOSS, BLACK	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 20702-2028; SAKURA PIGMA MICRON PENS, SET OF	$61.02	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 20522-0009; CRAYOLA WATERCOLOR PENCIL SET, A	$60.00	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00846-1115; SHARPIE ULTIMATE PACK, SET OF 11	$84.17	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 81321-1100; DARICE ASSORTED POM POMS - MINI,	$4.02	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 83727-1021; CREATIVITY STREET PLUMAGE FEATHE	$31.74	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 24149-1014; BLICK MASKING TAPE, NATURAL, 60	$11.88	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 24149-1012; BLICK MASKING TAPE, NATURAL, 60	$15.30	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 24149-1134; BLICK MASKING TAPE, ACID FREE, N	$35.04	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 24149-2075; BLICK MASKING TAPE, BLACK, 60 YD	$33.90	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 65002-1372; WIDE-NOTCH CARDBOARD LOOMS, PKG	$26.60	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 65002-1373; WIDE-NOTCH CARDBOARD LOOMS, PKG	$14.44	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 65109-1009; PLASTIC NEEDLE, 6" LONG, PKG OF	$98.64	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 00014-4106; JAZZ GLOSS TEMPERA - GLOSS, YELL	$8.92	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 20747-1749; SAKURA GELLY ROLL PEN BOX SET OF	$78.05	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 22455-1012; STAEDTLER TRIANGULAR WATERCOLOR	$38.40	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 20699-8450; BLACKWING PENCIS, NATURAL, BOX O	$74.85	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 22220-2009; BLICK STUDIO DRAWING PENCILS, SE	$136.08	
			2102224	100-1111-6411-4020-1-00000-221-00	ITEM# 24149-2005; BLICK MASKING TAPE, BLACK, 1/2 X	$25.80	
			2102413	100-1111-6411-5000-1-00000-221-00	HANDY ART EMPTY MARKER BOTTLE PACK - #03324-1012	$26.76	
			2102413	100-1111-6411-5000-1-00000-221-00	GRAFIX SHRINK FILM - #614412-1200	$42.94	
			2102413	100-1111-6411-5000-1-00000-221-00	RANGER ARCHIVAL INK PAD - #21154-2045	$6.82	
			2102413	100-1111-6411-5000-1-00000-221-00	EZ LOOPER BANDS - #63833-1006	$7.98	
			2102413	100-1111-6411-5000-1-00000-221-00	PLASTIC POT HOLDER LOOM - #65001-1001	$10.70	
			2102413	100-1111-6411-5000-1-00000-221-00	SARGENT ART WATERCOLOR CAKES - #01666-1169	$43.00	
			2102413	100-1111-6411-5000-1-00000-221-00	RICHESON SEMI MOIST WATERCOLORS - #01770-1024	$30.75	
			2102413	100-1111-6411-5000-1-00000-221-00	PENTEL AQUASH WATER BRUSH - #05445-1001	$6.61	
			2102413	100-1111-6411-5000-1-00000-221-00	PENTEL AQUASH WATER BRUSH - #05445-1002	$4.93	
			2102413	100-1111-6411-5000-1-00000-221-00	SAKURA KOI WATER BRUSH - #09094-1030	$4.78	
			2102413	100-1111-6411-5000-1-00000-221-00	ROYLCO CRAFTY CIRCLES - #01386-1005	$22.58	
			2102413	100-1111-6411-5000-1-00000-221-00	AMACO ADJUSTABLE CLAY SLICER - #31126-1007	$12.98	
			2102413	100-1111-6411-5000-1-00000-221-00	JAQUARD CYANOTYPE POTASSIUM FERRICYANIDE - #01321-	$18.64	
			2102413	100-1111-6411-5000-1-00000-221-00	JAQUARD CYANOTYPE FERRIC AMMONIUM CITRATE - #01321	$29.40	
			2102413	100-1111-6411-5000-1-00000-221-00	ALPHABET BEADS - #60773-1010	$7.36	
			2102413	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET CRAFT STEMS - #60923-1023	$3.49	
			2102413	100-1111-6411-5000-1-00000-221-00	WIKKI STIX - #62980-1000	$27.52	
				100-1111-6411-5000-1-00000-221-00	Pentel Aquash Brush Flat tip	$5.64	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-221-00	Pentel Aquash Brush Round Mini	$3.94	
				100-1111-6411-5000-1-00000-221-00	Shape Alphabet Beds, Upper Case	$20.19	
			2102413	100-1111-6411-5000-1-00000-221-00	POLYSTER LOOPS NEON - #65001-1106	$31.15	
			2102413	100-1111-6411-5000-1-00000-221-00	KURETAKE GANSAI TAMBI WATERCOLOR SET - #01664-1489	$64.00	
99*12909	04/22/2021	FROST SUPPLY CO	2102158	100-2542-6461-0020-1-73200-800-00	F32T8/TL935/ALTO 32 WATT T8	$648.00	$1,036.80
			2102158	100-2542-6461-0020-1-73200-800-00	FB32T8/TL835/6 32 Watt ALTO T8-6U U-Bent	$388.80	
99*12910	04/22/2021	HILLYARD FLOOR CARE	2102090	100-2542-6461-0020-1-73200-800-00	Nutra Rinse	$588.72	$588.72
99*12911	04/22/2021	INDUSTRIAL SOAP COMPANY	2102097	100-2542-6461-0020-1-73200-800-00	Item #4306-CM000 Urinal Screens	$399.00	$699.00
			2102097	100-2542-6461-0020-1-73200-800-00	Item #8464-00000 Lobby Dust Pan	$300.00	
99*12912	04/22/2021	MODERN LITHO PRINT CO	2102016	100-2631-6363-1000-1-00000-760-00	Printing of 9000 Inside Clayton Newsletter - Decem	$1,900.72	$1,900.72
99*12913	04/22/2021	OVERDRIVE INC	2102427	100-2222-6412-3000-1-00000-281-00	81 Ebooks [see attached list]	$2,172.98	$3,345.37
			2102424	100-2222-6441-3000-1-00000-281-00	The Blackbird Girls audiobook	$31.50	
			2102424	100-2222-6441-3000-1-00000-281-00	Bloodlines: Vampire Academy: Bloodlines Series, Bo	$47.50	
			2102424	100-2222-6441-3000-1-00000-281-00	The Body Under the Piano: Aggie Morton, Mystery Qu	$26.50	
			2102424	100-2222-6441-3000-1-00000-281-00	The Cat I Never Named: A True Story of Love, War a	$98.00	
			2102424	100-2222-6441-3000-1-00000-281-00	Cinder: The Lunar Chronicles, Book 1 (unabridged)	$49.99	
			2102424	100-2222-6441-3000-1-00000-281-00	Dear Haiti Love Alaine	$67.48	
			2102424	100-2222-6441-3000-1-00000-281-00	Devastation Class	$62.99	
			2102424	100-2222-6441-3000-1-00000-281-00	The Emerald Sea: Glittering Court Series, Book 3 (	$37.50	
			2102424	100-2222-6441-3000-1-00000-281-00	A Farewell to Arms	$79.99	
			2102424	100-2222-6441-3000-1-00000-281-00	The Fellowship of the Ring: The Lord of the Rings	$33.00	
			2102424	100-2222-6441-3000-1-00000-281-00	The Glittering Court: Glittering Court Series, Boo	$37.50	
			2102424	100-2222-6441-3000-1-00000-281-00	The Hobbit	$18.90	
			2102424	100-2222-6441-3000-1-00000-281-00	King and the Dragonflies	$74.99	
			2102424	100-2222-6441-3000-1-00000-281-00	The Life I'm In	$74.99	
			2102424	100-2222-6441-3000-1-00000-281-00	The Lord of the Rings, the Fellowship of the Ring	$37.81	
			2102424	100-2222-6441-3000-1-00000-281-00	Matched: Matched Trilogy, Book 1 (unabridged)	$38.00	
			2102424	100-2222-6441-3000-1-00000-281-00	Midnight Jewel: Glittering Court Series, Book 2 (u	$37.50	
			2102424	100-2222-6441-3000-1-00000-281-00	Miss Peregrine's Home for Peculiar Children: Miss	$33.25	
			2102424	100-2222-6441-3000-1-00000-281-00	No Vacancy	$42.00	
			2102424	100-2222-6441-3000-1-00000-281-00	Peril at Owl Park: Aggie Morton, Mystery Queen Ser	$26.50	
			2102424	100-2222-6441-3000-1-00000-281-00	Respect: The Life of Aretha Franklin (unabridged)	$65.00	
			2102424	100-2222-6441-3000-1-00000-281-00	Speak: 20th Anniversary Edition (unabridged)	$44.00	
			2102424	100-2222-6441-3000-1-00000-281-00	They Went Left	$65.00	
			2102424	100-2222-6441-3000-1-00000-281-00	Travel Team: Travel Team Series, Book 1 (unabridge	$42.50	
99*12914	04/22/2021	PHOENIX LEARNING SYSTEMS	2102327	100-2331-6316-1000-1-72100-780-00	Custom HTML Support for SIS 20-21 school year.	$1,200.00	$1,200.00
99*12915	04/22/2021	QUILL CORPORATION	2102414	100-1111-6411-5000-1-00000-221-00	SHARPIE PERMANENT MARKER - #3700BK	$36.40	$158.38
			2102414	100-1111-6411-5000-1-00000-221-00	CRAYOLA MULTICULTURAL CRAYONS - #52008W	$4.90	
			2102414	100-1111-6411-5000-1-00000-221-00	SHARPIE PERMANENT MARKER, CHISEL TIP BLACK - #3820	$15.70	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102414	100-1111-6411-5000-1-00000-221-00	SHARPIE PERMANENT MARKER FINE TIP BLACK - #271674	$48.12	
			2102414	100-1111-6411-5000-1-00000-221-00	ROYLCO 4" DIAMETER TISSUE CIRCLES CRAFT PAPER - #8	$18.75	
			2102414	100-1111-6411-5000-1-00000-221-00	HYGLOSS BUCKET O" BEADS - #JV34640	$9.62	
			2102414	100-1111-6411-5000-1-00000-221-00	ROYLCO LOWERCASE MANUSCRIPT LETTER BEAD - #880281	$24.89	
99*12916	04/22/2021	RIVERSIDE ASSESSMENTS LLC	2102225	100-2123-6412-4020-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - CAP	$652.50	$1,957.50
			2102225	100-2123-6412-4040-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - GLE	$652.50	
			2102225	100-2123-6412-5000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - MER	$652.50	
99*12917	04/22/2021	ST LOUIS GLASS WORKS LLC	2101599	100-2542-6332-4040-1-73100-802-00	Clear tempered safety glass installation	$327.53	$327.53
99*12918	04/22/2021	WINNING STREAK INC	2101253	100-1421-6411-1050-1-02999-950-00	quote#5fd0c93, girls track tanks, AD01610M_WS, cus	$936.00	$8,085.40
			2101948	100-1421-6411-3000-1-02999-950-00	Augusta Medalist Jacket 2.0 - 280-Ry/Wh - 3 Small,	$252.00	
			2101948	100-1421-6411-3000-1-02999-950-00	Augusta Ladies Medalist Jacket 2.0 - 280-Ry/Wh - 3	$252.00	
			2101948	100-1421-6411-3000-1-02999-950-00	Augusta Ladies Medalist Pant 2.0 - 280-Ry/Wh - 3 S	$198.00	
			2101948	100-1421-6411-3000-1-02999-950-00	Augusta Medalist Pant 2.0 - 280-Ry/Wh - 3 Small, 3	$198.00	
			2101948	100-1421-6411-3000-1-02999-950-00	Youth Medalist Jacket 20 - 280-Ry/Wh - 10 small, 2	$1,176.00	
			2101948	100-1421-6411-3000-1-02999-950-00	Youth Medalist Pant 20 - 280-Ry/Wh - 10 small, 22	$924.00	
			2101992	160-1421-6411-1050-1-00041-950-00	quote5fd328a; FP9923 under the lights pant, gry5/w	$41.00	
			2101992	160-1421-6411-1050-1-00041-950-00	CY2079, fielder's choice 2.0 cage jacket-collegiat	$54.00	
			2101992	160-1421-6411-1050-1-00041-950-00	fq1727, under the lights long sleeve woven 1/4 zip	$296.00	
			2101992	160-1421-6411-1050-1-00041-950-00	embroidery	$77.00	
			2101764	160-1411-6411-3000-1-00254-961-00	Next Level - Triblend Crew, Prem Hth	$912.50	
				160-1411-6411-3000-1-00254-961-00	Prem Hth Next Level - Triblend Crew XXL	$31.00	
			2102042	160-1411-6411-1050-1-00204-961-00	Estimate for t-shirts for Musical Production for T	$356.75	
			2101663	100-1421-6411-1050-1-02999-950-00	quote5fd259b, 2020-2021 girls swim, AWX8611_28, so	$420.00	
			2101663	160-1421-6411-1050-1-00060-950-00	quote5fd259b, 2020-2021 girls swim, AWX8611_28, so	$420.00	
			2101663	100-1421-6411-1050-1-02999-950-00	digiprint apparel	$80.00	
			2101663	160-1421-6411-1050-1-00060-950-00	digiprint apparel	$80.00	
			2102274	160-1411-6411-5000-1-00260-961-00	ADULT FACE MASK M90320NA - QUOTE 5fd3195	$467.50	
			2102192	160-1421-6411-1050-1-00046-950-00	quote5fd38a1 2021 boys tennis, EK0078 Creator Shor	$690.00	
			2102192	160-1421-6411-1050-1-00046-950-00	ek0135 creator long sleeve tee-white, large	$18.00	
			2102192	160-1421-6411-1050-1-00046-950-00	5000_3X, gildan heavy cotton t-shirt white	$6.45	
			2102192	160-1421-6411-1050-1-00046-950-00	screenprint	$199.20	
99*12919	04/29/2021	AT & T	2102712	100-2542-6361-1050-1-73100-810-01	CHS-AT&T PHONE BILLING 3/21/21	$1,050.83	$2,274.21
			2102712	100-2542-6361-1000-1-73100-810-01	ADM-AT&T PHONE BILLING 3/21/21	$141.90	
			2102712	100-2542-6361-3000-1-73100-810-01	WYD-AT&T PHONE BILLING 3/21/21	$348.99	
			2102712	100-2542-6361-4040-1-73100-810-01	GLEN-AT&T PHONE BILLING 3/21/21	$184.08	
			2102712	100-2542-6361-4020-1-73100-810-01	CAPT-AT&T PHONE BILLING 3/21/21	$184.08	
			2102712	100-2542-6361-5000-1-73100-810-01	MER-AT&T PHONE BILLING 3/21/21	$187.92	
			2102712	100-2542-6361-7500-1-73100-810-01	FAM CNTR-AT&T PHONE BILLING 3/21/21	$122.72	
			2102712	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-AT&T PHONE BILLING 3/21/21	$46.02	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102712	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-AT&T PHONE BILLING 3/21/21	$7.67	
99*12920	04/29/2021	AT & T	2100119	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	$2,558.80	$5,117.60
			2100119	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	$2,558.80	
99*12921	04/29/2021	HAMERAY PUBLISHING GROUP INC	2102115	100-1111-6411-4020-1-00000-211-00	ISBN 978-1-64941-199-0; Joy Cowley Classics Comple	$303.60	$1,483.35
			2102115	100-1111-6411-4020-1-00000-211-00	ISBN 978-1-64387-247-6; STEM Explorations Complete	$471.90	
			2102115	100-1111-6411-4020-1-00000-211-00	ISBN 978-1-64941-284-3; Fables & the Real World Se	$707.85	
99*12922	04/29/2021	HEINEMANN EDUCATIONAL	2102240	100-1111-6411-4020-1-00000-242-00	ITEM# E04284; SCAFFOLDING THE COMPREHENSION TOOLKI	$42.00	$2,110.92
			2102240	100-1111-6411-4020-1-00000-242-00	ITEM# E02847; SCAFFOLDING THE PRIMARY COMPREHENSIO	$42.00	
			2102240	100-1111-6411-4020-1-00000-242-00	SHIPPING	$8.40	
			2102204	100-1111-6411-4020-1-70300-212-00	PHONICS MATERIALS FOR 1ST GRADE - WORD DETECTIVES:	$599.50	
			2102204	100-1111-6411-4020-1-70300-212-00	SHIPPING CHARGE	$59.97	
			2102200	100-1111-6411-5000-1-00000-242-00	SCAFFOLDING THE COMPREHENSION TOOLKIT FOR ELLS - #	$46.20	
			2102200	100-1111-6411-5000-1-00000-242-00	SCAFFOLDING THE PRIMARY COMPREHENSION TOOLKIT FOR	$46.20	
			2102302	100-2212-6411-1050-1-70100-210-00	THE LITERACY QUICK GUIDE BOOK - E05128	$96.00	
			2102302	100-2212-6411-1050-1-70100-210-00	THE FOUNTAS & PINNELL LITERACY CONTINUUM - E06078	$75.00	
			2102302	100-2212-6411-1050-1-70100-210-00	THE WRITING STRATEGIES BOOK - E07822	$498.75	
			2102302	100-2212-6411-1050-1-70100-210-00	SHIPPING CHARGES	$66.98	
			2102078	100-2213-6411-4020-1-70400-911-00	Teaching Writing in Small Group SKU: E13234 ISBN:	$70.50	
			2102078	100-2213-6411-4020-1-70400-911-00	SHIPPING	$7.05	
			2102302	100-2212-6411-1050-1-70100-210-00	TEACHING WRITING IN SMALL GROUPS - E13234	$411.20	
			2102302	100-2212-6411-1050-1-70100-210-00	SHIPPING CHARGES	$41.17	
99*12923	04/29/2021	HOUGHTON MIFFLIN COMPANY	2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION BLUE LEVELS 9-11 LITTLE	$10.24	$653.77
			2102099	100-1111-6411-5000-1-00000-212-00	LEVELED READER 6 PACK AZUL BLUE EL REGALO DE OSITO	$61.36	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION ORANGE LEVELS 15-16 THE	$40.95	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION RED LEVELS 3-5 THE GRAB	$20.47	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION RED LEVELS 3-5 HERE COM	$20.47	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION YELLOW LEVELS 6-8 THE B	$10.24	
			2102099	100-1111-6411-5000-1-00000-212-00	LEVELED READER 6 PACK GREEN LEVELS 12-14 TELLING T	$122.73	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION RED LEVELS 3-5 KITTY CA	$20.47	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION YELLOW LEVELS 6-8 THE T	$10.24	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION BLUE LEVELS 9-11 EGGS A	$10.24	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION BLUE LEVELS 9-11 BIRTHD	$10.24	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION BLUE LEVELS 9-11 BABY B	$11.22	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION GREEN LEVELS 12-14 AFTE	$38.97	
			2102099	100-1111-6411-5000-1-00000-212-00	INDIVIDUAL STUDENT EDITION YELLOW LEVELS 6-8 BINGO	$20.47	
			2102099	100-1111-6411-5000-1-00000-212-00	LEVELED READER 6 PACK BLUE LEVELS 9-11 LITTLE CHIM	$122.73	
			2102099	100-1111-6411-5000-1-00000-212-00	LEVELED READER 6 PACK RED LEVELS 3-5 LITTLE CHIMP	$122.73	
99*12924	04/29/2021	REALLY GOOD STUFF	2102234	160-3311-6411-4020-1-00023-960-00	ITEM# 305952; EZREAD SOFT MAGNET LOWERCASE	$737.59	$737.59
99*12925	04/29/2021	ST LOUIS COUNTY CAB CO	2102599	100-2558-6341-1000-1-71400-830-00	Homeless transportation in March 2021	$123.60	$539.86

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102599	100-2558-6342-1000-1-71400-830-00	Transportation for VICC students related to athlet	$416.26	
99*12926	04/29/2021	T-MOBILE USA INC	2100804	100-2331-6412-1000-1-72100-558-00	10 Hotspot lines for 12 months	$300.00	$900.00
			2101017	100-2191-6361-3000-4-46100-504-00	3 Hotspots for 9 months	$60.00	
			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	
99*12927	04/29/2021	UPS	2102455	100-2411-6361-1050-1-00000-970-88	Package shipped by S. Manny to Music Theatre Intl.	$28.93	$207.71
			2102455	100-2541-6361-0020-1-73200-800-02	2/20 Weekly Service Charge	$33.00	
			2102455	100-2541-6361-0020-1-73200-800-02	2/27 Weekly Service Charge	$33.00	
			2102455	100-2541-6361-0020-1-73200-800-02	3/6 Weekly Service Charge	$33.00	
			2102455	100-2541-6361-0020-1-73200-800-02	3/13 Weekly Service Charge	$33.00	
			2102539	100-2321-6361-1000-1-70600-720-88	Package shipped to STS Scoring Center-TTCT by Holl	$13.78	
			2102539	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge-week ending 3/20/21	$33.00	
99*12928	04/29/2021	VERIZON WIRELESS	2100460	180-3812-6361-4020-1-00000-116-89	Clayton Kids Zone-0265	$55.49	$1,290.06
			2100460	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-6194	$49.66	
			2100460	100-2541-6361-0020-1-73100-800-89	Tim Wonish-4505	$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-4509	$49.66	
			2100460	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-7775	$37.31	
			2100460	100-2546-6361-1000-1-71900-840-89	Jack Boeger-7776	$37.31	
			2100460	180-3812-6361-7500-1-00000-115-89	Kids Zone Family Center-9892	$55.49	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson-5226	$37.31	
			2100460	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-8911	$37.31	
			2100460	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-0332	$18.65	
			2100460	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-0332	$18.66	
			2100460	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-6032	$12.43	
			2100460	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-6032	$12.44	
			2100460	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-6032	$12.44	
			2100460	100-2541-6361-0020-1-73100-800-89	Jim Brennell-7024	$49.66	
			2100460	100-2331-6361-1000-1-72100-780-89	4G-9942	$40.01	
			2100460	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-4305	$49.66	
			2100460	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-1320	$49.66	
			2100460	100-2631-6361-1000-1-00000-760-89	Chris Tennill-8268	$49.66	
			2100460	180-3812-6361-5000-1-00000-117-89	Meramec Kids Zone-2133	$55.49	
			2100460	100-2323-6361-1000-1-00000-740-89	Tony Arnold-0884	$49.66	
			2100460	100-2411-6361-4040-1-00000-970-89	Beth Scott-0993	$49.66	
			2100460	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-2943	$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Thurmon-Fac. Services-1136	$49.66	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2100460	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-3047	$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-0094	$49.66	
			2100460	100-2541-6361-0020-1-73100-800-89	Dan Cole-9691	$37.31	
			2100460	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-9726	$37.31	
			2100460	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-4207	$49.66	
			2100460	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-0152	$49.66	
			2100460	100-2411-6361-1050-1-00000-970-89	Regina Moore-3141	$78.50	
			2100460	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-0066	$49.72	
			2100460	100-2541-6361-0020-1-73100-800-89	Greg Salyer-0158	$40.01	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applewatch	$10.38	
			2100460	100-2321-6361-1000-1-71400-730-89	Heather Christman-0077	$49.66	
			2100460	180-3812-6361-4040-1-00000-118-89	Glenridge Kidzine-8363	$49.66	
			2100460	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FZ-8615	$12.42	
			2100460	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-8615	$12.41	
			2100460	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-8615	$12.41	
			2100460	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-Rmc-8615	$12.42	
			2100460	100-2541-6361-0020-1-73100-800-89	Gary Italiano-0008	$49.66	
				100-2541-6361-0020-1-73100-800-89	Credit on account of Gary Italiano	$-300.00	
99*12929	04/29/2021	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	BEST BUDDIES INTERNATI - BEST BUDDIES INTERNATI -	$350.00	$50,941.33
				160-1421-6391-1050-1-00051-950-00	Subway 14239 - lunch for jamboree workers	$40.87	
				160-1421-6391-1050-1-00051-950-00	Subway 14239 - lunch for jamboree workers	$5.45	
				160-1421-6391-1050-1-00051-950-00	Subway 14239 - sales tax refund on jamboree worker	$-0.46	
				160-1421-6391-1050-1-00051-950-00	Subway 14239 - sales tax refund on jamboree worker	$-3.46	
				160-1421-6411-1050-1-00043-950-00	SCHNUCKS LADUE - boys golf-ziploc bags for uniform	$6.48	
				160-1421-6411-1050-1-00043-950-00	GATEWAY NATIONAL RESTAURA - gatorades for golfers!	$19.50	
				160-1421-6411-1050-1-00056-950-00	WINNING STREAK INC - girls basketball coaches gear	$49.00	
				160-1421-6411-1050-1-00062-950-00	WINNING STREAK INC - girls track coaches gear	$141.00	
				160-1421-6411-1050-1-00062-950-00	WINNING STREAK INC - girls track coaches gear	$206.00	
				160-1421-6411-1050-1-00069-950-00	WINNING STREAK INC - water polo coaches gear	$59.00	
				160-1421-6411-1050-1-00071-950-00	MISSOURI COTTON EXCHANGE - state wrestling t-shirt	$53.00	
				160-1421-6411-1050-1-00071-950-00	WINNING STREAK INC - state wrestling t-shirts	$250.00	
				160-1421-6411-1050-1-00072-950-00	WINNING STREAK INC - girls soccer-replacing lost j	$73.50	
				160-1421-6411-1050-1-00131-962-00	THE HOME DEPOT #3002 - storage for baseball at Adz	$259.00	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase	$305.56	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase	$16.94	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	$150.63	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - SRM SET SUPPLIES: FOAM BRU	$62.08	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - SRM SET SUPPLIES: WRENCH S	$71.23	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - SRM SET SUPPLIES: LUMBER	$55.92	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - SRM SET SUPPLIES: LUMBER,	$192.34	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - SRM SET SUPPLIES: CABLE TIE	$34.84	
				160-1411-6411-1050-1-00237-961-00	"AMZN Mktp US 5257Y7Q23 - STUDENT-RUN MUSICAL SET	$54.49	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US 289OD27D3 - AMZN Mktp US 289OD27D3 -	$78.00	
				160-1411-6391-3000-1-00258-961-00	PAYPAL MASC - PAYPAL MO Association of Student Cou	$153.00	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - bolt for m	$2.31	
				160-1411-6411-3000-1-00254-961-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - C.Mi	$82.63	
				160-1411-6411-3000-1-00258-961-00	AMAZON.COM 185OY2UR3 AMZN - AMAZON - Synovec - cut	$124.75	
				160-1411-6411-3000-1-00624-965-00	Card Imaging - Card Imaging - Waites - blank ID ca	$208.00	
				160-1491-6411-4020-1-00002-963-00	JOSTENS INC. - Deposit to start production of year	$1,330.00	
				160-3311-6411-4020-1-00023-960-00	TARGET 00012807 - Teacher Appreciation gifts from	$62.46	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Katy Bickert	$45.00	
				160-1491-6411-4040-1-00623-965-00	AMZN Mktp US 357NN82W3 - candy for staff birthdays	$24.66	
				160-3311-6411-7500-1-00024-960-00	BAKER CREEK HEIRLOOM SEED - seeds	$9.02	
				160-3311-6411-7500-1-00024-960-00	SQ GARDEN HEIGHTS NURSER - bulbs	$16.35	
				160-3311-6411-7500-1-00024-960-00	"LOWES #01966 - flowers, veggies for gardens"	$133.44	
				160-3311-6391-1000-1-00021-960-00	"ASSOCIATION INSURANCE - AIM Insurance-Commercial	$390.00	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US XP9E03OK3 - AMZN Hershey's Kisses for	$47.98	
				160-2911-6411-1000-1-00601-965-00	Amazon.com 3883Z5N13 - Amazon - Hershey's Kisses f	$47.98	
				160-3311-6411-1000-1-00602-965-00	ST. LOUIS HYDROPONIC COMP - ST. LOUIS HYDROPONIC C	$179.06	
				160-2911-6411-1000-1-00628-965-00	MICHAELS #9490 - Baskets for Social Worker Spring	$78.55	
				160-2911-6411-1000-1-00628-965-00	MICHAELS #9490 - Baskets for Social Worker Spring	$314.22	
				160-2911-6411-1000-1-00628-965-00	MICHAELS #9490 - Supplies for Social Worker Spring	$52.33	
				160-2911-6411-1000-1-00628-965-00	AMAZON.COM AL2KX4YL3 AMZN - Cards for Social Worke	$299.70	
				160-2911-6411-1000-1-00628-965-00	AMAZON.COM 9D9YI46M3 AMZN - Uno game for Spring So	$199.80	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US KQ6LR25B3 - Art and craft supplies fo	$308.86	
				160-2911-6411-1000-1-00628-965-00	SAMSCLUB #6474 - Ziplocks for Social Worker Spring	$29.28	
				160-2911-6411-1000-1-00628-965-00	ALDI 41047 - Pantry Staples from Aldi for Social W	$383.34	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US 2A8OZ1NR1 - Glitter and art supplies	$19.98	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US 8N2M17ZT3 - Elmer's Glue for Social W	$63.96	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US I745300H3 - Playing Cards for Social	$189.69	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS RICHMOND CTR. - Pantry Staples for Social	$140.37	
				160-2911-6411-1000-1-00628-965-00	MERCY EYE CARE BALLAS - Eyeglasses for a Glenridge	$65.00	
				160-2911-6411-0020-1-00017-964-00	CLASSROOM ESSENTIALS ONLI - Tables - Returned cred	$1,724.51	
				100-1411-6391-1050-1-00000-223-01	Concord Theatricals Corp. - PERF ARTS/MANNY: SCRIP	$13.95	
				100-1411-6391-1050-1-00000-223-01	"Concord Theatricals Corp. - PERF ARTS DEPT/MANNY:	$13.95	
				100-2221-6319-1050-1-70100-281-91	Missouri Assoc of Sch Lib - Lauran DeRigne reg to	$169.00	
				100-2213-6319-1050-1-70410-912-91	PAYPAL MARION GILB - Kelley Weber reg Enneagram PD	$400.00	
				100-2213-6319-1050-1-70410-912-91	PAYPAL MARION GILB - Kelley Weber reg Enneagram PD	$350.00	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6371-1050-1-70440-913-00	ASCD - ASCD - yearly membership fee	$89.00	
				100-2213-6319-1050-1-70440-913-91	EB BLUE RIBBON SCHOOL - EB BLUE RIBBON SCHOOL - ti	$683.49	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls for boys gol	$100.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls for boys gol	$100.00	
				100-1421-6334-1050-1-00000-950-00	ENTERPRISE RENT-A-CAR - state wrestling car rental	$382.00	
				100-1421-6334-1050-1-00000-950-00	CASEYS CONCORDIA - state wrestling gas	$27.74	
				100-1421-6334-1050-1-00000-950-00	"ENTERPRISE RENT-A-CAR - state wrestling car renta	$-300.00	
				100-1421-6334-1050-1-00000-950-00	SHELL OIL 10047580005 - gas for state wrestling	$15.00	
				100-1421-6391-1050-1-00000-950-02	CANDLEWOOD SUITES - state wrestling hotel	$137.39	
				100-1421-6391-1050-1-00000-950-02	CANDLEWOOD SUITES - state wrestling hotel	$137.39	
				100-1421-6391-1050-1-00000-950-05	JIMMY JOHNS # 821 - M - lunch for district basketb	$90.50	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	$103.20	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	$103.20	
				100-2411-6391-1050-1-00000-970-99	"PANERA BREAD #600636 O - ADMIN/MOORE: MATH INTERV	$85.79	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US 3I10C8PZ3 - SCIENCE DEPT/BUCK: SAFET	$14.91	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US A39B57AW3 - SCIENCE DEPT/BUCK: SAFET	$180.92	
				100-1151-6411-1050-1-00000-202-00	SPECTRUM TECHNIQUES LLC - SCIENCE DEPT/PECK: AP CH	$320.00	
				100-1151-6411-1050-1-70399-202-00	AMZN Mktp US CG01O87P3 - CHS Science replacement c	$59.89	
				100-1151-6411-1050-1-70399-202-00	GILSON COMPANY INC - CHS Science replacement cycle	$163.92	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	$4.00	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com DQ5AW7RM3 - SOCIAL STUDIES DEPT/ANINGO	$25.98	
				100-2212-6411-1050-1-70100-203-00	AMZN Mktp US ZI1AK2H73 - Social Studies committee	$16.19	
				100-2212-6411-1050-1-70100-203-00	AMZN Mktp US E815F5DP3 - Social Studies committee	$130.07	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - PERF ARTS DEPT/ONEY: PRINTED MUSIC F	$179.95	
				100-1151-6411-1050-1-00000-222-00	SQ LUFT MALLETS - PERF ARTS/SHELLEY: MALLETS	$379.00	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/OVERMANN: PRINTED	$134.50	
				100-1151-6411-1050-1-00000-242-00	BARNES & NOBLE #2542 - ELL DEPARTMENT/CHAPPUIS: BO	$121.28	
				100-1151-6411-1050-1-00000-242-00	AMZN Mktp US NQ9PI9203 - ELL DEPARTMENT/CHAPPUIS:	$25.07	
				100-1151-6411-1050-1-00000-242-00	AMZN Mktp US OH8HK4B43 - ELL DEPARTMENT/CHAPPUIS:	$65.57	
				100-1151-6411-1050-1-00000-242-00	AMZN Mktp US 7T43K4FA3 - ELL DEPARTMENT/CHAPPUIS:	$129.70	
				100-1151-6431-1050-1-01999-242-94	"BARNES & NOBLE #2542 - ELL DEPARTMENT/CHAPPUIS: T	$240.00	
				100-1371-6411-1050-1-00000-252-00	THE HOME DEPOT #3002 - CTE/BEAUCHAMP/TECH+ENG SUPP	$367.84	
				100-1351-6411-1050-1-00000-256-00	FOUND BY THE POUND - CTE/MARKETING/HILDEBRAND: STA	$2.30	
				100-1351-6412-1050-1-00000-256-00	WIX.COM PREMIUM-PLAN - CTE/MARKETING/HILDEBRAND: 1	$28.00	
				100-1351-6412-1050-1-00000-256-00	"WIX Wix.Com, Inc. - CTE/MARKETING/HILDEBRAND: 2-Y	$47.70	
				100-1351-6412-1050-1-00000-256-00	WWW.WEVIDEO.COM/CHARGE - CTE/MARKETING/HILDEBRAND:	$299.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM NR2SL5J33 AMZN - AMAZON.COM - 6 Books	$114.39	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	$0.35	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US ZR2AF0M53 - AMZN Mktp - 3 USB Documen	$291.30	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US RT9S57Y83 - AMZN Mktp - 3 USB Documen	$291.30	
				100-1151-6412-1050-1-00000-284-00	SWANK MOTION PICTURES IN - SWANK MOTION PICTURES E	$350.00	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US JV3UI9F93 - AMZN Mktp - 5 USB C Charg	$162.32	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US DQ1HF62F3 - AMZN Mktp - 5 Universal A	$121.99	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US GS8SK6903 - AMZN Mktp - 1 Projector L	$49.99	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2A8RG1AA0 - AMZN Mktp - 1 HDMI Cable	$19.98	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US K51650R73 - AMZN Mktp - 1 Tool Kit	$56.96	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US YE45L0193 - AMZN Mktp - 1 TV Wall Mou	$112.80	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US JU2UZ25F3 - AMZN Mktp - 1 Sony Portab	$95.36	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US C084B6BV3 - AMZN Mktp - 1 HDMI Amplif	$41.08	
				100-1151-6411-1050-1-00000-284-00	eBay O 26-06761-18512 - eBay - HDMI Signal Booster	$52.81	
				100-1151-6411-1050-1-00000-284-00	STARTECH.COM - STARTECH.COM - HDMI Booster	$54.39	
				100-1151-6411-1050-1-00000-558-00	PAYPAL BANDSHOPPE - Masks for band students	$118.95	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US FM2LP03Z3 - Ear buds for student use	$45.00	
				100-2542-6411-1050-1-73100-802-00	Amazon.com Z937X59M3 - Labels	$25.98	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Compressor	$1,487.82	
				100-2542-6411-1050-1-73100-802-00	ADI-SO - Drill Bit/Reader	$176.93	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Tray Liners/Gloss paint/san	$248.54	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Cordless Alab	$12.97	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Return	$-12.97	
				100-2542-6411-1050-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	$46.29	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Lumber	$31.99	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Nuts	$1.96	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Liquid tight Fitting	$22.01	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Tape/Bolts	$30.84	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Rocker Switch	$1.82	
				100-2213-6411-1050-1-70400-911-00	AMAZON.COM HC52W6FY3 AMZN - Professional Learning	$59.50	
				100-2213-6411-1050-1-70410-912-00	NATL CCL TEACHERS OF MATH - Angie Caracciolo profe	$67.75	
				100-2213-6411-1050-1-70410-912-00	Amazon.com P96MT2YL3 - Amy Hamilton professional b	$26.92	
				100-2213-6411-1050-1-70410-912-00	NATL CCL TEACHERS OF MATH - Angie Caracciolo profe	$38.83	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US Y31VT4LV3 - Angie Caracciolo professi	$36.04	
				100-2213-6411-1050-1-70420-912-00	Amazon.com RU5OM2XS3 - Brooke Hartmann professiona	$37.36	
				100-2213-6411-1050-1-70440-913-00	Amazon.com 755BH7K63 - ADMIN/MOORE: BOOK FOR EQUIT	$14.98	
				100-2123-6411-1050-1-70500-930-00	AMZN Mktp US GX5LJ78J3 - Assessment materials	$149.65	
				100-1421-6411-1050-1-00000-950-02	HY-VEE INDEPENDENCE 1261 - state wrestling food; H	$30.76	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - name plates for Stuber hall	$96.00	
				100-1421-6411-1050-1-00000-950-10	BSN SPORTS LLC - boys tennis balls	$195.00	
				100-2411-6411-1050-1-00000-970-00	BEARCOM SALES - ADMIN: 4 BATTERIES FOR RADIOS	$276.27	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2221-6319-3000-1-70100-281-91	Missouri Assoc of Sch Lib - Victoria Jones reg to	$169.00	
				100-2213-6371-3000-1-70410-912-00	ASCA - Liz Tucker membership renewal	$129.00	
				100-2213-6319-3000-1-70410-912-91	GOTHAM WRITERS WORKSHOP - Debra Baker reg to onlin	$404.00	
				100-1131-6411-3000-1-00000-006-00	AMZN Mktp US N304P1Q93 - AMZN - Sustar - stickers	$6.95	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US UX2SN96W3 - AMZN - Beeson - headphone	$118.99	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US OR4XW9153 AM - AMZN - Beeson - refer	$242.74	
				100-1131-6411-3000-1-00000-009-00	MICHAELS STORES 1158 - MICHAELS STORES - Wilmsmeye	$94.32	
				100-1131-6411-3000-1-00000-009-00	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Cred	$-104.45	
				100-1131-6411-3000-1-00000-009-00	MICHAELS STORES 1158 - MICHAELS STORES -Wilmsmeyer	$104.45	
				100-1131-6411-3000-1-00000-009-00	SCHNUCKS MASON - SCHNUCKS - Wilmsmeyer - straws an	$16.69	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US D69XG4XJ3 - AMZN - Scatizzi - "Our P	$20.00	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US DL27Q31S3 - AMZN - Kee - 2 fossil kit	$99.90	
				100-1131-6411-3000-1-00000-202-00	AMAZON.COM 2A8281RI2 AMZN - AMAZON - K.Meier - the	$71.70	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 4T0C96L13 - AMZN - Kee - meter sticks	$69.99	
				100-1131-6411-3000-1-00000-202-00	AMAZON.COM CG2GD4D73 AMZN - AMAZON - Kee - modelin	$52.00	
				100-1131-6431-3000-1-01999-203-94	SQ LEFT BANK BOOKS - LEFT BANK BOOKS (via Square)	$393.24	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM EF93J0YM3 AMZN - AMAZON - Groves - clas	$17.99	
				100-1131-6411-3000-1-00000-221-01	SCHILLERS - SCHILLERS - magenta ink cartridge	$100.90	
				100-1131-6411-3000-1-00000-222-00	"AMZN Mktp US J13R860H3 - AMZN - Urvan - memory ca	$80.07	
				100-1131-6411-3000-1-00000-222-01	MUSIC & ARTS 1 C - MUSIC & ARTS - Kanaan - sheet m	$53.49	
				100-1131-6411-3000-1-00000-222-01	SQ MUSIC FILING SOLUTION - SQ MUSIC FILING SOLUTIO	$399.50	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US XG1778MH3 - AMZN - Engelmeyer - mobil	$123.59	
				100-1131-6411-3000-1-00000-223-00	"AMZN Mktp US 3L1LR9U53 - AMZN - Engelmeyer - pie	$113.31	
				100-1131-6411-3000-1-00000-232-00	Amazon.com 6P7MQ8HJ3 - Amazon - Warner - 7 referen	$85.15	
				100-1131-6411-3000-1-00000-232-00	"AMZN Mktp US LD69G0ZV3 - AMZN - Warner - Inside O	$16.12	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 2H7DC0XI3 - AMZN - Warner - mental he	$11.98	
				100-1131-6411-3000-1-00000-232-00	"AMZN Mktp US 2H1FX7QV3 - AMZN - Warner - plush to	$75.41	
				100-1131-6411-3000-1-00000-232-00	"AMZN Mktp US 778VM0RP3 - AMZN - Warner - Inside o	$16.95	
				100-1211-6411-3000-1-00000-241-01	Robert Bosch Tool Corp - Robert Bosch Tool Corp (D	$71.93	
				100-1131-6411-3000-1-00000-243-00	AMZN MKTP US OR4XW9153 AM - AMZN - Darling - click	$12.34	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE - DOLLAR TREE - pantyhose and pacifier	$9.00	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE ECOMM - DOLLAR TREE ECOMM - Credit - r	$-1.41	
				100-1331-6411-3000-1-00000-251-00	PINEAPPLE APPEAL - PINEAPPLE APPEAL - fabric for p	$320.02	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US XP5TG41A3 - AMZN - Baggett - Glo Germ	$57.40	
				100-1331-6411-3000-1-00000-251-00	POCONO SEW & VAC - POCONO SEW & VAC - Baggett - 5	$249.95	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #313 - WM SUPERCENTER - thread and	$72.92	
				100-1371-6411-3000-1-00000-252-00	WM SUPERCENTER #5150 - WM SUPERCENTER - Schneider	$62.42	
				100-1371-6411-3000-1-00000-252-00	"VEXROBOTICS - VEXROBOTICS - Schneider - shaft col	$199.12	
				100-2222-6411-3000-1-00000-281-00	THE LIBRARY STORE INC. - THE LIBRARY STORE INC. -	$338.91	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6411-3000-1-00000-281-00	Amazon.com Y89RE4WE3 - Amazon. - Brotherton - 8 tw	$238.72	
				100-2222-6441-3000-1-00000-281-00	"AMZN Mktp US N304P1Q93 - AMZN - Jones - ""Nonfict	$34.99	
				100-2122-6411-3000-1-71200-282-00	Amazon.com 6P7MQ8HJ3 - Amazon - Tucker - The Anxie	$11.67	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US NF2552XU3 - Ziplocks for Wydown Nurse	$34.90	
				100-1131-6412-3000-1-00000-284-00	AMAZON.COM R15NQ0DU3 AMZN - AMAZON - Fogarty - App	$163.99	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US PQ35417K3 - AMZN Fogarty - 2 HDMI swi	$29.58	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 3T8ZS5JB3 - AMZN - Fogarty - 2 webcam	$25.98	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US EA8FZ7CR3 - AMZN - Fogarty - chromebo	$104.70	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US Y831C1YL3 - AMZN - Fogarty - chromebo	$189.90	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US RA6904QW3 - AMZN - Vandevort - doc ca	$19.88	
				100-1131-6412-3000-1-00000-284-00	SWIVL BY SATARII - SWIVL BY SATARII - Vandevort -	$49.00	
				100-1131-6411-3000-1-00000-284-00	PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - Vandev	$327.60	
				100-1131-6411-3000-1-00000-284-00	"AMZN Mktp US NE52F4E63 - AMZN - Fogarty - cutting	$21.89	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US FM2LP03Z3 - Ear buds for student use	$44.90	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Start Capacitor	$18.74	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Copeland Relay	$15.65	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 1F59K5IN3 - Boot Scrubber	$79.96	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Caution Tape/Measuring Whee	$79.62	
				100-2542-6411-3000-1-73100-802-00	ADI-SO - Handsfree sub master	$400.99	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3037 - Screws	$3.97	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Drill Bits	$10.44	
				100-2542-6411-3000-1-73100-802-00	ADI-SO - Handsfree Master Memory	$640.99	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Respirator/gloves/vinyl tub	$241.52	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Paste Flux	$4.99	
				100-2542-6411-3000-1-73100-802-00	NSC - Rubber Gasket	$15.40	
				100-2542-6411-3000-1-73100-802-00	LOWES #01966 - Kilz/Wood Filler/HGTV HG	$63.94	
				100-2543-6411-3000-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Seed"	$233.00	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM UH7G35D03 AMZN - Various Wydown staff p	$314.49	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM 1U4Q504N3 AMZN - Various Wydown staff p	$200.13	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM DX2JI3QZ3 AMZN - Various Wydown staff p	$314.49	
				100-2213-6411-3000-1-70420-912-00	AMAZON.COM OY3CN6RO3 AMZN - Various Wydown staff p	$144.00	
				100-2213-6411-3000-1-70430-912-00	AMAZON.COM FQ8389UH3 AMZN - Various Wydown staff p	$228.80	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 5T06A3873 - AMZN - Office - cups for	$21.60	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US NE52F4E63 - AMZN - Lee - cup dispense	$12.99	
				100-2221-6319-4020-1-70100-281-91	Missouri Assoc of Sch Lib - Tom Bober reg to MASL	$169.00	
				100-1111-6411-4020-1-00000-001-00	AMZN Mktp US Z81HX9G83 - set of Sterlite mini-crat	$26.49	
				100-1111-6411-4020-1-00000-001-00	STEPS TO LITERACY - 80 plastic book bins for 1st g	$297.00	
				180-3812-6411-4020-1-00000-116-01	MICHAELS STORES 1158 - sensory botttles	$19.90	
				100-1111-6411-4020-1-00000-201-00	AMZN Mktp US WY5LP8W83 - Unifix Cubes (math manipu	$83.73	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4020-1-00000-202-00	AMAZON.COM TK6GT51U3 AMZN - 24 measuring tapes for	$239.76	
				100-1111-6411-4020-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for 5th grade	$82.02	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM RD0QB6VU3 AMZN - Social Studies books f	$14.99	
				100-1111-6411-4020-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$108.91	
				100-1111-6411-4020-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$76.54	
				100-1111-6411-4020-1-00000-211-00	HEGGERTY LITERACY RES - Phonemic curriculum and in	$323.96	
				100-1111-6411-4020-1-00000-244-00	"AMZN Mktp US GH6006G63 - magnetic tape, social sk	$75.74	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""The Dangerous Gift"" pl	$233.38	
				100-2222-6441-4020-1-00000-281-00	"SQ THE NOVEL NEIGHBOR - ""Rowley Jefferson's Awes	$153.44	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$103.92	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$17.50	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$47.51	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$384.22	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$88.49	
				100-2113-6411-4020-1-71600-730-00	TARGET.COM - Storage bins for elementary social wo	$8.76	
				100-2113-6411-4020-1-71600-730-00	Amazon.com FG86F5NC3 - Pencil sharpeners for Socia	$14.08	
				100-2542-6411-4020-1-73100-802-00	ROYAL PAPERS - Hepa Vac	$399.70	
				100-2542-6411-4020-1-73100-802-00	NEWARK US 00000075 - Axial Fan	$38.79	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Mouse Trap/Door chime Kit	$32.03	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US XE0PN19J3 - individually packaged spo	$70.47	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US - CREDIT - company credited for indiv	$-31.63	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US GH6006G63 - individually wrapped knif	$18.00	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US FJ8OG5K73 - individually packaged for	$31.63	
				100-2213-6319-4040-1-70410-912-91	BUREAU OF EDUCATION AND R - Alejandra Bergstrom pu	$279.00	
				100-2411-6391-4040-1-00000-970-99	GREAT HARVEST BREAD C - Snacks for All Staff Zoom	$96.00	
				100-1111-6411-4040-1-00000-001-00	"THINK SOCIAL PUBLISHING, - Social Thinking and Me	$188.72	
				100-1111-6411-4040-1-00000-004-00	Amazon.com SE6ME5S33 - Supplies for 4th grade	$266.82	
				100-1111-6411-4040-1-00000-004-00	AMZN Mktp US PO9IY8SW3 - Books for 4th grade socia	$131.94	
				100-1111-6411-4040-1-00000-004-00	Amazon.com D17E91SC3 - Books for 4th grade	$70.14	
				100-1111-6411-4040-1-00000-004-00	Amazon.com GN9Y35C53 - Books for 4th grade social	$225.15	
				100-1111-6411-4040-1-00000-005-00	Amazon.com GR1IA8I43 - Books for 5th grade leaders	$29.95	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 9A21X3SN3 - Book and blank puzzle for	$54.06	
				100-1111-6411-4040-1-00000-005-00	AMAZON.COM 8G1GC3Y23 AMZN - Storage drawer units f	$86.02	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US QC4W376I3 - Re-Charged for items we n	$20.63	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 3D5D36BB3 - Re-Charged for items we n	$20.63	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US D09S973Z3 - Re-Charged for items we n	$20.63	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 3Y6Y39HT3 - Re-Charged for items we n	$20.63	
				100-1111-6411-4040-1-00000-010-00	AMZ Austark - Credit - Re-Charged for items we nev	$-20.63	
				100-1111-6411-4040-1-00000-010-00	AMZ Austark - Credit - Re-Charged for items we nev	$-20.63	

Bills To Be Approved Board Report
Checks Dated From 04/01/2021 To 04/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-010-00	AMZ Austark - Credit - Re-Charged for items we nev	$-20.63	
				100-1111-6411-4040-1-00000-010-00	AMZ Austark - Credit - Re-Charged for items we nev	$-20.63	
				180-3812-6411-4040-1-00000-118-01	"MICHAELS STORES 1158 - waterlcolor pad, tulle"	$54.47	
				180-3812-6411-4040-1-00000-118-01	"OFFICE DEPOT #635 - border, trim"	$19.56	
				180-3812-6411-4040-1-00000-118-01	AMZN Mktp US 888BA1513 - border	$15.00	
				100-1111-6411-4040-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - Science Equipment - Hum	$210.90	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US RM0X28VT3 - Science Posters	$19.49	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US NA9XA2E73 - Science Posters	$26.33	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US O95OY0Z03 - Science Poster	$7.29	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US NA82W7N73 - Science Poster	$8.49	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US PX0JZ6VG3 - Science Posters	$18.07	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US R25OF8N73 - Science Posters	$127.35	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US T266V37P3 - Science Posters	$16.45	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - mealworms for grade 1 Insects &	$9.98	
				100-1111-6411-4040-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for 5th grade	$82.02	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM RD0QB6VU3 AMZN - Social Studies books f	$14.99	
				100-1111-6411-4040-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$108.91	
				100-1111-6411-4040-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$76.55	
				100-1111-6411-4040-1-00000-211-00	AMZN MKTP US SJ2371WX3 AM - book cart for literacy	$38.98	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 6A3BB5CG3 - Supplies for the Literacy	$128.91	
				100-1111-6411-4040-1-00000-211-00	Amazon.com 7I50W3B13 - Literacy Books for 5th grad	$47.33	
				100-1111-6411-4040-1-00000-211-00	SP KAEDEN PUBLISHING - Kindergarten Literacy Books	$291.00	
				100-1111-6411-4040-1-00000-222-01	AMZN Mktp US YE7QF4VW3 - Floor seating tiles for M	$109.99	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US R63JM2TS3 - Duct Tape for PE	$19.76	
				100-1111-6411-4040-1-00000-231-00	GOPHER SPORT - PE Equipement	$163.68	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US AH6J60NI3 - PE Supplies for Field Day	$107.92	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - Poetry & Writing Bundle	$15.00	
				100-1111-6411-4040-1-00000-242-00	REALLY GOOD STUFF - Supplies ELL	$32.05	
				100-1111-6411-4040-1-00000-242-00	LAKESHORE LEARNING MATER - Supplies for ELL	$235.12	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - Newcomers activities for	$20.70	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$337.43	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	$390.32	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - Digital Classroom app	$99.00	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US 0U2TQ3P93 - mini portable mircophones	$79.92	
				100-1111-6411-4040-1-00000-284-00	AMZN MKTP US ZD8YA0F03 AM - Shelves to be used wit	$100.26	
				100-2113-6411-4040-1-71600-730-00	TARGET.COM - Storage bins for elementary social wo	$8.76	
				100-2113-6411-4040-1-71600-730-00	Amazon.com FG86F5NC3 - Pencil sharpeners for Socia	$14.08	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Ventilation Accy	$4.98	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Flexible Connector	$5.24	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Trowel/Skim Coat/Bucket	$25.04	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US R63JM2TS3 - Birthday pencils for stud	$10.15	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US MJ19F9803 - Standing Desk for Instruc	$399.99	
				100-2411-6411-4040-1-00000-970-00	THE MASTER TEACHER - Notepads for staff	$313.75	
				100-2411-6411-4040-1-00000-970-00	MICHAELS STORES 1565 - supplies for the office	$8.24	
				100-2411-6411-4040-1-00000-970-99	WAL-MART #0172 - Supplies for staff meeting	$80.08	
				100-1111-6411-4040-1-00000-980-00	WALMART.COM AY - New recess bags and kickballs	$61.49	
				100-2221-6319-5000-1-70100-281-91	Missouri Assoc of Sch Lib - Jeri Lynn Palmer reg t	$169.00	
				180-3812-6411-5000-1-00000-117-01	MICHAELS STORES 1158 - glue sticks	$43.96	
				180-3812-6411-5000-1-00000-117-01	AMZN Mktp US 888BA1513 - origami paper	$19.98	
				100-1111-6411-5000-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for 5th grade	$82.02	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM RD0QB6VU3 AMZN - Social Studies books f	$14.99	
				100-1111-6411-5000-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$108.90	
				100-1111-6411-5000-1-70300-203-00	BOOKSHOP.ORG - Social Studies books for Kdg classr	$76.54	
				100-1111-6411-5000-1-00000-211-00	Amazon.com VD4P78GK3 - Books for Literacy	$26.97	
				100-1111-6411-5000-1-00000-211-00	Amazon.com T12X624M3 - Book for Literacy	$17.98	
				100-1111-6411-5000-1-00000-221-00	AMZN Mktp US 6374C61X3 - Cotton Q-tips	$14.95	
				100-1111-6411-5000-1-00000-221-00	"AMZN Mktp US KF3MC2SB3 - Highlighters, Markers, R	$140.07	
				100-2222-6411-5000-1-00000-281-00	"AMAZON.COM 396DM3VK3 AMZN - Batteries, Post It No	$31.94	
				100-2222-6411-5000-1-00000-281-00	AMZN Mktp US 262C83KS3 - Book Shelf Utility Cart	$169.95	
				100-2113-6411-5000-1-71600-730-00	TARGET.COM - Storage bins for elementary social wo	$8.77	
				100-2113-6411-5000-1-71600-730-00	Amazon.com FG86F5NC3 - Pencil sharpeners for Socia	$14.08	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - portable utility pump	$395.76	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Done Gal	$671.58	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Adapters/Screws/Fittings	$88.30	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Couplings/Cable Ties/Fittin	$94.55	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Copper Elbow/Press/MAPP	$103.48	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Legs/Elbows Copper Fitti	$30.90	
				100-2213-6411-5000-1-70420-912-00	AMAZON.COM AM68K8DS3 AMZN - Lindsay Schuessler pro	$59.40	
				100-2213-6411-5000-1-70440-913-91	Amazon.com 5752F5L23 - Book for Principal Professi	$25.74	
				100-3512-6411-7500-1-00000-110-00	AMAZON.COM OU53413S3 AMZN - clear glue	$19.44	
				100-3512-6411-7500-1-00000-110-00	"DOLLAR TREE - garden hooks, twine, river rock, bi	$24.00	
				100-3512-6411-7500-1-00000-110-00	Amazon.com 7M1C49553 - kinetic sand	$103.92	
				100-3512-6411-7500-1-00000-110-00	LOWES #01966 - peat moss	$21.96	
				100-3512-6411-7500-1-00000-110-00	"MICHAELS STORES 1158 - sharpie paint pens, gloss,	$167.34	
				100-2542-6411-7500-1-73100-802-00	HACKMANN LUMBER COMPANY - Lumber	$266.82	
				100-2411-6411-7500-1-00000-970-00	AMAZON.COM OU53413S3 AMZN - tape	$12.53	
				100-2311-6318-1000-1-00000-700-00	STLC-TREASURERS OFFICE - Election publishing expen	$25.00	
				100-2321-6371-1000-1-70600-720-00	EMC2 LEARNING - Milena membership	$100.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2323-6391-1000-1-00000-740-99	SQ SAUCE ON THE SIDE - Lunch for HR department mee	$45.65	
				100-2525-6391-1000-1-00000-750-00	THE BUSINESS JORNALS - The Business Journal - Subs	$125.00	
				100-2525-6319-1000-1-00000-750-91	"MIS SOC CPAS EF - MIS SOC CPAS EF - Virtual Confe	$250.00	
				100-2525-6319-1000-1-00000-750-91	"MIS SOC CPAS EF - MIS SOC CPAS EF - Virtual Confe	$250.00	
				100-2525-6319-1000-1-00000-750-91	"MIS SOC CPAS EF - MIS SOC CPAS EF - Virtual Confe	$250.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	$9.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	$6.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM Closed captioning audio to text	$7.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM Closed captioning audio to text	$27.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	$8.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	$10.00	
				100-3911-6391-1000-1-00000-765-00	PRSA - PRSA - Professional membership for Sandi St	$380.00	
				100-2323-6411-1000-1-00000-740-00	AMAZON.COM KG7ZG45U3 AMZN - standing desk & file f	$291.96	
				100-2323-6411-1000-1-00000-740-00	AMAZON.COM AMZN.COM/BILL - file folders order lost	$-41.97	
				100-2323-6411-1000-1-00000-740-00	AMAZON.COM 1Q2HF7VC3 AMZN - file folders	$69.95	
				100-2525-6411-1000-1-00000-750-00	AMZN Mktp US ZP49E7S23 - Mailbox tags - Amazon	$8.99	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US NM2I700T3 - AMZN Camera supplies for	$189.98	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US MW49W4LR3 - AMZN supplies for Chris'	$9.82	
				100-2631-6411-1000-1-00000-760-03	Amazon.com 3883Z5N13 - Amazon - acrylic frames for	$39.15	
				100-2631-6411-1000-1-00000-760-03	AMAZON.COM 1K5IL96I3 AMZN - AMAZON.COM Recognizing	$68.79	
				100-2631-6411-1000-1-00000-760-03	Amazon.com - Amazon.com - Credit for Recognizing O	$-39.15	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - Curator Subscription	$0.45	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR Subscription	$45.00	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR - Social media agg	$45.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.45	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US TF7BC2NI3 - 1 Adjustable Laptop Stand	$25.99	
				100-2331-6411-1000-1-72100-780-00	"AMZN Mktp US 3Y44M8KQ3 - Packing tape, and file f	$29.47	
				100-2331-6412-1000-1-72100-780-00	"AMZN Mktp US 6Q93V7EQ3 - 10, 1ft Standard Compute	$64.20	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Primer/Common Board	$55.76	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Screw Znc Phl Pan	$11.45	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Corner Bracket	$13.12	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Lacquer/Tape	$59.78	
				100-2542-6411-1000-1-73100-802-00	H & G SALES - Tempered Glass/Standard finish	$250.00	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint Supplies	$143.01	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Contact Cement/Byh Refll	$49.42	
				100-2542-6411-1000-1-73100-802-00	LOWES #00753 - Laminate Cut Shear	$21.97	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Flex Ant	$17.12	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint Supplies	$229.55	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint	$47.38	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Corner Braces	$11.92	
				100-2544-6332-0020-1-73200-800-00	MTI - Repaired Toro	$678.43	
				100-2549-6391-0020-1-73100-800-99	WALGREENS #5894 - Chick Filet GC - Workers	$200.00	
				100-2542-6332-0040-1-73100-802-00	JONES LOCKHART FABRICATIO - Aluminum bleacher weld	$148.00	
				100-2541-6411-0020-1-73100-800-01	OFFICE DEPOT #635 - Labels/Reinforcements	$25.47	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 1F59K5IN3 - Planner	$19.78	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US A10P83TM3 - Colored Pencils	$19.62	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - Common Board	$20.91	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Spark Plugs/Oil Filters/Fuel St	$94.79	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Starter	$119.65	
				100-2542-6461-0020-1-73200-800-00	BALDWIN REGALIA COMPANY - US Flags	$110.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Sockets/Flat Plate	$26.87	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Blu Leak Detect	$30.78	
				100-2542-6411-0020-1-73200-802-00	GATEWAY MARKET SUPPLY - Saw Blade	$73.92	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Lumber Disc	$59.94	
				100-2542-6411-0020-1-73200-802-00	SQ BISHOP TAYLOR I - Milwaukee repair	$41.00	
				100-2542-6411-0020-1-73200-802-00	ROYAL PAPERS - Distribulatoer assembly	$227.20	
				100-2542-6411-0020-1-73200-802-00	BR11 PLUMBERS SUPPLY CO - Water Test Gauge w/Indic	$11.33	
				100-2542-6411-0020-1-73200-802-00	GATEWAY MARKET SUPPLY - Reweld Saw Blade	$24.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Hose Reel/Washers/Brass Fit	$15.43	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Bushings/Seal Tape/Fittings	$48.00	
				100-2542-6411-0020-1-73200-802-00	ADI-SO - Hardware Exit Alarm	$248.99	
				100-2542-6411-0020-1-73200-802-00	ADI-SO - Return	$-248.99	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Countersink/Drivers	$21.96	
				100-2542-6411-0020-1-73200-802-00	STICKERYOU.COM - Labels for light fixtures	$119.44	
				100-2542-6411-0020-1-73200-802-00	INTERNATIONAL TRANSACTION - Labels	$1.19	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - JigSaw Kit	$99.00	
				100-2542-6411-0030-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Retro Kit/Handle Repair	$488.08	
				100-2542-6411-0030-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Flowise toilet parts	$101.76	
				100-2542-6411-0030-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Closet Spud/Coupling kit	$191.48	
				100-2542-6411-0030-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Toilet Seat/Ring for Bac	$163.04	
				100-2542-6411-0020-1-73100-802-01	HANDY AUTOMOTIVE - Sealant/Glue	$19.11	
				100-2542-6411-0020-1-73100-802-01	Amazon.com 7H0TR32C3 - Caulk Cap	$24.94	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Wire stripper/push in connector	$50.46	
				100-2542-6411-0040-1-73100-802-00	4432 FROST ELECTRIC - LED Lamps	$208.08	
				100-2542-6411-0040-1-73100-802-00	MIDWEST POOL AND COURT - Pump	$386.58	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Str Jkt/Trim Plates/Gap Surf	$565.85	
				100-2542-6411-0040-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Fuse	$2.74	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Wall Mount	$47.99	
				100-2542-6411-0040-1-73100-802-00	BALDWIN REGALIA COMPANY - Missouri Flags	$175.30	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Camera	$185.32	
				100-2542-6411-0040-1-73100-802-00	NSC - Ball Valve	$127.99	
				100-2542-6411-0040-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Hex Nuts/Wall Plates	$6.41	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Tool Kit/Leather/Disconnect	$56.95	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Electric Strike Kit/Camera Parts	$376.98	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Hose Reel	$51.98	
				100-2543-6411-0030-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Line Marker"	$200.00	
				100-2543-6411-0030-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Seed"	$233.00	
				100-2543-6411-0030-1-73100-803-00	ROYAL PAPERS - Black Trash Bags for Big Containers	$160.25	
				100-2543-6411-0031-1-73100-803-00	BASS PRO STORE ST. CHARL - Tarred Twist	$9.58	
				100-2543-6411-0031-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Tool for scooping/Whi	$74.76	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Cable Ties	$51.37	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - White marking paint	$28.70	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Hose	$59.97	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Feritilizer"	$640.12	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Wheel Charger/Batteries	$139.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Whirl Hand Held Spreader	$17.98	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US A10P83TM3 - Gaffers Tape	$24.95	
				100-3711-6411-0000-4-42400-563-00	OFFICE SOURCE INC - Cleaning supplies for St. Mich	$224.26	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM CQ75J6713 AMZN - Professional books for	$113.49	

Grand Total: $1,155,823.34

Total Checks: 305

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