

Bills To Be Approved Board Report  
Checks Dated From 08/01/2019 To 08/31/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*223936	08/02/2019	DENA BASHITI		170-3812-6411-4040-1-71500-405-01	Tums for use in Nurse's office during SummerQuest	\$8.38	\$31.37
				170-3812-6411-4040-1-71500-405-01	Ibuprofen for use in Nurse's office during SummerQ	\$22.99	
10*223937	08/02/2019	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Translating services at Captain in March 2019	\$90.75	\$312.00
				100-2321-6319-1000-1-71300-730-00	Translating services at CHS in March 2019	\$48.00	
				100-2321-6319-1000-1-71300-730-00	Translating services at Meramec in March 2019	\$72.00	
				100-2321-6319-1000-1-71300-730-00	Translating services at Glenridge in March 2019	\$45.00	
				100-2321-6319-1000-1-71300-730-00	Translating services at Glenridge in May 2019	\$56.25	
10*223938	08/02/2019	CELESTE J GILLETTE	2000559	160-1421-6391-1050-1-00048-950-00	2018-19 cheer jackets-embroidery	\$72.00	\$72.00
10*223939	08/02/2019	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$190.54	\$17,041.70
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$1,688.27	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$123.53	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$53.15	
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$47.81	
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$701.75	
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$209.09	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$4,577.98	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$4,959.48	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$234.23	
				100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$651.48	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$2,582.28	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$1,022.11	
10*223940	08/02/2019	CHARACTERPLUS	2000522	100-2311-6371-1000-1-00000-700-00	CharacterPlus annual dues, 19-20	\$2,795.00	\$2,795.00
10*223941	08/02/2019	CITY OF CLAYTON	2000395	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$1,047.58	\$1,479.28
			2000395	100-2543-6411-0020-1-73200-803-01	8480301-Ground Fuel	\$185.55	
			2000395	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$246.15	
10*223942	08/02/2019	EDUCATIONPLUS RESOURCES INC	2000285	100-1131-6411-3000-1-00000-223-00	Pyramid School Products (Supplier Part # BICGSF11B	\$30.06	\$977.84
			2000023	100-3512-6411-7500-1-00000-110-00	washable marker classpack	\$53.59	
			2000023	100-3512-6411-7500-1-00000-110-00	model magic 8 oz pckgs	\$73.02	
			2000023	100-3512-6411-7500-1-00000-110-00	metallic markers	\$123.12	
			2000023	100-3512-6411-7500-1-00000-110-00	washable marker pip squeak, 16 ct	\$61.00	
			2000023	100-3512-6411-7500-1-00000-110-00	crayons window 5 ct	\$11.76	
			2000023	100-3512-6411-7500-1-00000-110-00	erasable colored pencils	\$11.64	
			2000023	100-3512-6411-7500-1-00000-110-00	washable paint black	\$79.68	
			2000023	100-3512-6411-7500-1-00000-110-00	washable paint, magenta	\$39.84	
			2000023	100-3512-6411-7500-1-00000-110-00	washable paint, brown	\$39.84	
			2000023	100-3512-6411-7500-1-00000-110-00	washable paint, orange	\$29.04	
			2000023	100-3512-6411-7500-1-00000-110-00	gallon paint, yellow	\$98.56	
			2000023	100-3512-6411-7500-1-00000-110-00	gallon paint, blue	\$28.16	
			2000023	100-3512-6411-7500-1-00000-110-00	gallon paint, red	\$70.40	
			2000023	100-3512-6411-7500-1-00000-110-00	gallon paint, white	\$84.48	
			2000003	100-1111-6411-5000-1-00000-212-00	TAPE, POST-IT, 1X700IN - MMM658	\$27.09	
			2000010	100-1111-6411-5000-1-00000-010-00	MARKER, EXPO 2, BULLET, BK - SAN82001	\$12.64	
			2000012	100-2411-6411-7500-1-00000-970-00	wall calendar	\$13.06	
			2000012	100-2411-6411-7500-1-00000-970-00	index cards, 3 x 5	\$4.90	
			2000012	100-2411-6411-7500-1-00000-970-00	2 pckt portfolio	\$8.97	
			2000012	100-2411-6411-7500-1-00000-970-00	2" ring book, 50/box	\$8.04	
			2000023	100-3512-6411-7500-1-00000-110-00	glue stick	\$17.28	
			2000034	100-1111-6411-5000-1-00000-211-00	MARKER MRSKTCH THIN 216ST SAN1905315	\$51.67	
10*223943	08/02/2019	FAMILY CENTER PTO		160-0000-5174-1000-1-00605-965-00	Family Center PTO dues from Daly/Kunz	\$100.00	\$100.00
10*223944	08/02/2019	HAZELWOOD SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Shared cost of transportation for displaced Hazelw	\$35.00	\$35.00
10*223945	08/02/2019	HEART ZONE INC	2000094	160-3311-6411-4020-1-00023-960-00	ITEM# SH-SP50HW-01; HEART ZONES CLASS PACK - 50 PA	\$5,297.00	\$5,455.91

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			2000094	160-3311-6411-4020-1-00023-960-00	SHIPPING	\$158.91	
10*223946	08/02/2019	HUSKY TRAILWAYS	2000543	160-1411-6391-3000-1-00256-961-00	buses for 6th Grade Camp 2019: 6 buses from WMS to credit for bus	\$6,500.00	\$1,500.00
				160-1411-6391-3000-1-00263-961-00		\$-5,000.00	
10*223947	08/02/2019	MAXIM HEALTHCARE SERVICES		100-2134-6319-3000-1-71500-402-00	Sub nurse for WSA in the AM week of 6/3/19	\$716.25	\$5,031.59
				100-2134-6319-4040-1-71500-401-00	Sub nurse at ESA full day from 6/12 - 6/14	\$739.64	
				100-2134-6319-3000-1-71500-402-00	Sub nurse at WSA in teh PM on 6/10 and 6/11	\$210.10	
				100-2134-6319-4040-1-71500-401-00	Sub nurse for ESA in the AM during the week of 6/1	\$1,353.00	
				100-2134-6319-3000-1-71500-402-00	Sub nurse for WSA in teh PM during the week of 6/3	\$840.00	
				100-2134-6319-4040-1-71500-401-00	Sub nurse at ESA full day week of 6/4/19	\$1,172.60	
10*223948	08/02/2019	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Homeless transportation for to WYD in April 201	\$960.00	\$1,660.00
				100-2558-6341-1000-1-71400-830-00	Homeless transport for at WYD in March 2019	\$700.00	
10*223949	08/02/2019	NEHMEN KODNER	2000525	100-2411-6391-5000-1-00000-970-00	CREATIVE SERVICES MERAMEC SCHOOL THEME LOGOS DESIG	\$400.00	\$400.00
10*223950	08/02/2019	NORMANDY SCHOOLS COLLABORATIVE		100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Normand	\$190.00	\$531.00
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Normand	\$341.00	
10*223951	08/02/2019	PARKWAY SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for a Norma	\$68.00	\$2,336.00
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for a Norma	\$314.00	
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Normand	\$208.00	
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Parkway	\$382.50	
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Parkway	\$756.00	
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Parkway	\$247.50	
				100-2558-6341-1000-1-71400-730-00	Shared cost of homeless transportation for Parkway	\$360.00	
10*223952	08/02/2019	PETTY CASH		100-1132-0000-7500-0-00000-000-00	Petty cash for Family Center	\$200.00	\$200.00
10*223953	08/02/2019	PETTY CASH		100-1132-0000-1050-0-00000-000-00	PETTY CASH 2019-2020	\$200.00	\$200.00
10*223954	08/02/2019	MAYA PIERCE		160-3311-6391-1000-1-00609-965-00	REIMBURSEMENT FOR TRAVEL EXPENSES	\$147.42	\$147.42
10*223955	08/02/2019	QUILL CORPORATION	2000031	100-1111-6411-5000-1-00000-001-00	ACCO BINDER CLIPS MEDIUM 12 PER BOX 72050Q	\$2.73	\$519.66
			2000031	100-1111-6411-5000-1-00000-001-00	PACON RIVERSIDE PAPER CONSTRUCTION PAPER 9X12 HOLI	\$3.27	
			2000031	100-1111-6411-5000-1-00000-001-00	PACON RIVERSIDE CONSTRUCTION PAPER 9X12 ORANGE 50	\$4.36	
			2000031	100-1111-6411-5000-1-00000-001-00	RIVERSIDE CONSTRUCTION PAPER, 9X12 BROWN 50 SHEETS	\$2.18	
			2000031	100-1111-6411-5000-1-00000-001-00	PACON TRU RAY CONSTRUCTION PAPER 12X9 BLACK 50 SHE	\$5.80	
			2000031	100-1111-6411-5000-1-00000-001-00	PACON TRU RAY CONSTRUCTION PAPER 12X9 YELLOW 50 SH	\$2.78	
			2000031	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 BLUE 50	\$5.80	
			2000031	100-1111-6411-5000-1-00000-001-00	PACON TRU RAY CONSTRUCTION PAPER 12X9 PURPLE 50 SH	\$5.80	
			2000031	100-1111-6411-5000-1-00000-001-00	SCOTCH DOUBLE SIDED TAPE WITH DISPENSER NARROW WID	\$13.74	
			2000031	100-1111-6411-5000-1-00000-001-00	POST IT SUPER STICKY MEETING NOTES 8X6 RIO DE JANE	\$43.56	
			2000031	100-1111-6411-5000-1-00000-001-00	PACON SUNWORKS CONSTRUCTION PAPER BRIGHT WHITE 9X1	\$31.35	
			2000019	100-3512-6411-7500-1-00000-110-00	wicker baskets, set of 10	\$133.19	
			2000019	100-3512-6411-7500-1-00000-110-00	Melissa & Doug school bus	\$18.25	
			2000031	100-1111-6411-5000-1-00000-203-00	CRAYOLA 16 OZ WASHABLE PAINTS, BLACK JV37424	\$15.66	
			2000019	100-3512-6411-7500-1-00000-110-00	I Went Walking book	\$24.06	
			2000019	100-3512-6411-7500-1-00000-110-00	Three Billy Goats book	\$24.06	
			2000019	100-3512-6411-7500-1-00000-110-00	Eating the Alphabet book	\$24.89	
			2000019	100-3512-6411-7500-1-00000-110-00	Brown Bear, Brown Bear book	\$23.23	
			2000005	100-1111-6411-5000-1-00000-212-00	CRAYOLA GLUE STICK 0.29 OZ PACK OF 36 - 36PK-56122	\$23.23	
			2000007	100-1111-6411-5000-1-00000-203-00	PACON TRU-RAY CONSTRUCTION PAPER 18X12 ORANGE 50 S	\$2.95	
			2000007	100-1111-6411-5000-1-00000-203-00	PACON TRU-RAY CONSTRUCTION PAPER, 76 LBS. VIOLET,	\$5.90	
			2000007	100-1111-6411-5000-1-00000-203-00	PACON CONSTRUCTION PAPER 12X18 BLUE, 50 SHEETS - 0	\$6.45	
			2000007	100-1111-6411-5000-1-00000-203-00	PACON CONSTRUCTION PAPER 12X18, YELLOW, 50 SHEETS	\$12.90	
			2000007	100-1111-6411-5000-1-00000-203-00	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12X18, HOLIDAY	\$8.85	
			2000007	100-1111-6411-5000-1-00000-010-00	PAPER MATE FLAIR FELT PENS, MEDIUM POINT, BLACK IN	\$31.98	
			2000289	100-1131-6411-3000-1-00000-223-00	Expo Low Odor Dry-Erase Markers, Chisel Tip, Assor	\$20.90	
			2000289	100-1131-6411-3000-1-00000-223-00	Avery Easy Peel Laser Address Labels, 1" x 2 5/8",	\$21.79	

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10*223956	08/02/2019	SPECIAL SCHOOL DISTRICT		100-1131-6311-3000-1-71400-730-00	Homebound services for at Wydown in 2nd semeste	\$328.50	\$1,054.85
				100-1151-6311-1050-1-71400-730-00	Homebound services for at CHS in 2nd semester o	\$726.35	
10*223957	08/02/2019	UNITED STATES POSTAL SERV		100-2525-6361-1000-1-00000-750-88	Return mail postage	\$600.00	\$600.00
10*223958	08/02/2019	VOLUNTARY INTERDISTRICT CHOICE		100-1191-6342-1050-1-71500-403-00	Midday cab for VICC students only attending CSA in	\$515.10	\$6,279.70
				100-1191-6342-1050-1-71500-403-00	Midday bus for VICC students attending CSA in the	\$2,782.56	
				100-2558-6341-1000-1-71400-830-00	2nd year homeless transportation	\$745.35	
				100-2558-6341-1000-1-71400-830-00	2nd year homeless transportation	\$1,090.57	
				100-2558-6341-1000-1-71400-830-00	2nd year homeless transportation	\$1,146.12	
10*223959	08/12/2019	ADVANCE PEST SPECIALISTS	2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$730.00
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2000347	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
			2000347	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$80.00	
10*223960	08/12/2019	ARAMARK REFRESHMENT SVC	2000200	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$64.88	\$617.57
			2000050	100-2411-6411-1050-1-00000-970-00	Community Coffee Signature Blend, 40-2.5oz bags (J	\$51.20	
			2000050	100-2411-6411-1050-1-00000-970-00	Community Coffee Caf Special, Decaf, 20-2.5oz bags	\$36.03	
			2000050	100-2411-6411-1050-1-00000-970-00	CoffeeMate FrVan 15oz (July-November Order)	\$18.14	
			2000050	100-2411-6411-1050-1-00000-970-00	Administrative Charge (July - Nov Deliveries)	\$13.06	
			2000227	100-2525-6411-1000-1-00000-750-00	August Aramark Order	\$434.26	
10*223961	08/12/2019	BETH DEUTSCH		100-2191-6391-1050-4-71800-553-00	Pizza or All In End Of Year Recap meeting on 5/28/	\$80.65	\$109.16
				100-2191-6411-1050-4-71800-553-00	Art Supplies for DeStress Day at CHS	\$28.51	
10*223962	08/12/2019	BRYDIE CONSTRUCTION AND HOME B	2000062	420-2542-6521-7500-1-73100-802-96	VCT and walk off carpet	\$9,477.00	\$9,477.00
10*223963	08/12/2019	CEE KAY SUPPLY INC.	2000345	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*223964	08/12/2019	COPELAND, THOMPSON JEEP PC		100-2311-6317-1000-1-00000-700-00	billable share of tax protest matter; 116920	\$360.55	\$360.55
10*223965	08/12/2019	CURTIS, HEINZ, GARRETT & O'KEE		100-2311-6317-1000-1-00000-700-00	professional fees; C1268-1	\$150.00	\$150.00
10*223966	08/12/2019	DELL MARKETING LP	2000126	420-2331-6543-1000-1-72100-780-97	Dell Business Dock-WD15 with 180W adapter with Di	\$2,019.49	\$21,908.89
			2000126	420-2331-6543-1000-1-72100-780-97	OptiPlex 5260 AIO	\$7,544.43	
			2000126	420-2331-6543-1000-1-72100-780-97	Dell Latitude 5590	\$12,344.97	
			2000126	420-2331-6543-1000-1-72100-780-97	QUOTE # 3000038931972.2	\$0.00	
10*223967	08/12/2019	FILEMAKER INC.	2000133	100-2331-6412-1000-1-72100-780-01	FM MNT Perptl Users 2yr NP EDU T2: FM170958LL	\$1,380.00	\$1,380.00
10*223968	08/12/2019	HUY HO		170-0000-5181-1050-1-00000-408-00	REIMBURSEMENT FOR DRIVERS ED SUMMER 2 2019:STUDENT	\$475.00	\$475.00
10*223969	08/12/2019	CAROLINE MITCHELL		100-2191-6391-1050-4-71800-553-00	Social Media Director projects for All In Coalitio	\$150.00	\$200.00
				100-2191-6391-1050-4-71800-553-00	Reimbursement to Caroline Mitchell for Facebook Bo	\$50.00	
10*223970	08/12/2019	O LEE LLC	2000402	100-2542-6332-1050-1-73100-802-00	CHS Pump and Clean Grease Traps	\$200.00	\$1,070.00
			2000402	100-2542-6332-3000-1-73100-802-00	WMS Pump and Clean Grease Traps WMS	\$470.00	
			2000402	100-2542-6332-4020-1-73100-802-00	CAPTAIN Pump and Clean Grease Traps	\$200.00	
			2000402	100-2542-6332-5000-1-73100-802-00	MERAMEC Pump and Clean Grease Traps	\$200.00	
10*223971	08/12/2019	PETTY CASH		100-1132-0000-4020-0-00000-000-00	REPLENISH 19-20 PETTY CASH	\$200.00	\$200.00
10*223972	08/12/2019	PETTY CASH		100-1132-0000-4040-0-00000-000-00	Petty Cash 2019-2020	\$200.00	\$200.00
10*223973	08/12/2019	PETTY CASH		100-1131-0000-0000-0-00000-000-00	Drawerer money for 2019/2020 school year.	\$600.00	\$600.00
10*223974	08/12/2019	SAFE GUARD COMMERCIAL SERVICES	2000388	100-2542-6332-4020-1-73100-802-00	CAPTAIN Exhaust Cleaning/Degreasing	\$314.00	\$1,882.00
			2000388	100-2542-6332-1050-1-73100-802-00	MERAMEC Exhaust Cleaning/Degreasing	\$314.00	
			2000388	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Exhaust Cleaning/Degreasing	\$314.00	
			2000388	100-2542-6332-1050-1-73100-802-00	CHS HOME EC HOODS Exhaust Cleaning/Degreasing	\$212.00	
			2000388	100-2542-6332-1050-1-73100-802-00	CHS MAIN HOOD & FRONT CAFETERIA HOODS Exhaust Clea	\$414.00	

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			2000388	100-2542-6332-4020-1-73100-802-00	Yearly 19/20	\$0.00	
10*223975	08/12/2019	SAV A DAY LAUNDRY	2000528	100-2542-6332-0040-1-73100-802-00	Washing machine repairs COC	\$465.32	\$465.32
10*223976	08/12/2019	SKAGGS TREE SERVICE LLC	2000235	100-2543-6332-7500-1-73100-803-00	Damaged trees from storm. Need to be removed Fami	\$2,800.00	\$2,800.00
10*223977	08/12/2019	SPORTS SCHEDULING SERVICES LLC	2000304	100-1421-6391-1050-1-00000-950-00	2019 field hockey scheduling/officials	\$1,207.00	\$1,207.00
10*223978	08/12/2019	THE EDELEN CO INC	2000670	100-2542-6332-0020-1-73100-802-00	New coil cord is needed Maint.	\$186.50	\$186.50
10*223979	08/12/2019	THE FENCERS ACADEMY LLC	2000755	170-3812-6391-4040-1-71500-405-01	Fencing Class in SummerQuest Session 1	\$1,000.00	\$3,000.00
			2000755	170-3812-6391-4040-1-71500-405-01	Fencing class at SummerQuest Session 2	\$1,000.00	
			2000755	170-3812-6391-4040-1-71500-405-01	Fencing Class at SummerQuest Session 3	\$1,000.00	
10*223980	08/12/2019	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	school general; 109763	\$3,104.00	\$3,104.00
10*223981	08/14/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*223982	08/14/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$343.50	\$763.00
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	
10*223983	08/14/2019	PITTENGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$157.31	\$157.31
10*223984	08/14/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$17,985.55	\$35,971.10
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$17,985.55	
10*223985	08/14/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$14,671.91	\$30,691.68
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$14,671.91	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$606.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$606.49	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-657.64	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-657.64	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$827.38	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$827.38	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-102.30	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-102.30	
10*223986	08/14/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.00	\$60.00
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$-5.00	
10*223987	08/16/2019	ADVANCE PEST SPECIALISTS	2000348	100-2542-6332-1050-1-73100-802-00	Quarterly Pest Control CHS	\$90.00	\$435.00
			2000348	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control GLN	\$45.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2000348	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
10*223988	08/16/2019	AMEREN UE		100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$23.29	\$90,376.43
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$13,811.41	
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$450.19	
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$194.71	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.22	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$3,482.11	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$12,017.93	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$7,102.12	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$2,654.74	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$7,788.76	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$27,614.73	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$30.21	

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				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$7,138.45	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,844.31	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$5,587.22	
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$625.03	
10*223989	08/16/2019	ARAMARK REFRESHMENT SVC	2000227	100-2525-6411-1000-1-00000-750-00	August Aramark Order	\$535.71	\$535.71
10*223990	08/16/2019	CELESTE J GILLETTE	2000811	160-3311-6411-5000-1-00026-960-00	KINDERGARTEN LIBRARY BAGS WITH NAMES	\$313.50	\$313.50
10*223991	08/16/2019	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 08/2019	\$1,375.66	\$2,652.65
				100-2156-0000-0000-0-00000-000-03	CIGNA 08/2019	\$1,276.99	
10*223992	08/16/2019	COMPASS GROUP	2000365	170-3812-6391-7500-1-00000-114-00	Family Center June lunches	\$51.00	\$51.00
10*223993	08/16/2019	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DELTA 08/2019	\$17,294.23	\$36,596.14
				100-2156-0000-0000-0-00000-000-02	DELTA 08/2019	\$19,219.75	
				160-2911-6391-1000-1-00604-965-00	COBRA DELTA 08/2019	\$82.16	
10*223994	08/16/2019	FRANKLIN BRONZE PLAQUES INC	2000604	100-2542-6411-4040-1-73100-802-00	Aluminum Plaque GLN	\$163.50	\$163.50
10*223995	08/16/2019	FRONTLINE TECHNOLOGIES LLC	2000135	100-2323-6412-1000-1-72300-740-00	Employee Evaluation Management unlimited usage for	\$7,560.40	\$35,026.81
			2000135	100-2525-6412-1000-1-72300-750-00	Time & Attendance, unlimited usage for internal em	\$5,424.22	
			2000135	100-2323-6412-1000-1-72300-740-00	Absence & Substitute Management unlimited usage fo	\$14,963.23	
			2000135	100-2211-6412-1050-1-72300-912-00	Professional Learning Management, unlimited usage	\$2,256.35	
			2000135	100-2211-6412-3000-1-72300-912-00	Professional Learning Management, unlimited usage	\$1,713.47	
			2000135	100-2211-6412-4020-1-72300-912-00	Professional Learning Management, unlimited usage	\$1,005.30	
			2000135	100-2211-6412-4040-1-72300-912-00	Professional Learning Management, unlimited usage	\$1,087.72	
			2000135	100-2211-6412-5000-1-72300-912-00	Professional Learning Management, unlimited usage	\$1,016.12	
			2000135	100-2211-6412-4040-1-72300-912-00	RENEWAL # CDUS26106	\$0.00	
10*223996	08/16/2019	HAPARA INC	2000376	100-1151-6412-1050-1-72300-284-00	Hapara Professional Learning onboarding and orienta	\$0.00	\$12,870.00
			2000376	100-1151-6412-1050-1-72300-284-00	lyr of Hapara G Suite Highlights(priced per studen	\$4,365.90	
			2000376	100-1131-6412-3000-1-72300-284-00	lyr of Hapara G Suite Highlights(priced per studen	\$3,257.10	
			2000376	100-1111-6412-4020-1-72300-284-00	lyr of Hapara G Suite Highlights(priced per studen	\$1,687.95	
			2000376	100-1111-6412-4040-1-72300-284-00	lyr of Hapara G Suite Highlights(priced per studen	\$1,791.90	
			2000376	100-1111-6412-5000-1-72300-284-00	lyr of Hapara G Suite Highlights(priced per studen	\$1,767.15	
10*223997	08/16/2019	HEARTLAND PAYMENT SYSTEMS INC	2000732	100-2562-6412-1000-1-72300-506-00	HSS0464 SUB: Mosaic Cloud Director POS-FR Annual S	\$720.00	\$6,680.00
			2000732	100-2562-6412-1000-1-72300-506-00	HSS0463 SUB: Mosaic Cloud POS Station Annual Subsc	\$1,680.00	
			2000732	100-2562-6412-1000-1-72300-506-00	HSS0462 SUB: Mosaic Cloud Site POS Annual Subscrip	\$4,280.00	
			2000732	100-2562-6412-1000-1-72300-506-00	HSS0655 SUB: Discount (3/1/19-2/29/20)	\$0.00	
10*223998	08/16/2019	IMODULES SOFTWARE INC	2000649	160-3311-6391-1000-1-00602-965-00	IDMODULES SOFTWARE	\$6,262.00	\$6,262.00
10*223999	08/16/2019	JEFFREY L. BRUCE AND COMPANY L	161949	420-2543-6531-0031-1-73100-803-96	ADZICK FIELD RENOVATION - DESIGN DOCUMENTS & PHASE	\$5,760.62	\$5,760.62
10*224000	08/16/2019	BLAIR KAISER		150-0000-5151-0000-1-00000-506-01	Students moved out of district	\$80.75	\$80.75
10*224001	08/16/2019	MARCO HOLDING LLC	2000432	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	\$2,394.50
			2000432	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINT	\$3.77	
			2000432	100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINT	\$31.81	
			2000432	100-2411-6332-4020-1-00000-970-98	CAPT OFFICE COLOR COPIER MAINT	\$59.14	
			2000432	100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
			2000432	100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
			2000432	100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
			2000432	100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
			2000432	100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
			2000432	100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
			2000432	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
			2000432	100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOOR COPIER MAINT	\$209.08	
			2000432	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER MAINT	\$11.45	
			2000432	100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	

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			2000432	100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	
			2000432	100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
			2000432	100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
			2000432	100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	
			2000432	100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STFF ROOM COPIER MAINT	\$138.15	
			2000432	100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFFICE COLOR MAINT	\$68.10	
			2000432	100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
			2000432	100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
			2000432	100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
			2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
			2000266	100-2411-6391-3000-1-00000-970-00	shredding services for WMS, 19-20 school year	\$55.00	
			2000248	100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$17.50	
			2000202	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2019 THROUGH JUNE 2020	\$27.00	
10*224002	08/16/2019	MERCY CLINIC EAST COMMUNITIES	2000270	100-1421-6319-1050-1-00000-950-00	2019-2020 trainer services-Kristin Saunders	\$6,437.50	\$6,437.50
10*224003	08/16/2019	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Homeless transportation for EW to Wydown in May 20	\$1,100.00	\$1,100.00
10*224004	08/16/2019	MISSOURI SCHOOL BOARD ASSOCIAT	2000475	100-2311-6371-1000-1-00000-700-01	MSBA membership dues, 2019-2020	\$9,702.00	\$9,702.00
10*224005	08/16/2019	NCS PEARSON INC	2000320	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR CPT (ALL LEVELS, ALL FO	\$1,281.25	\$4,100.00
			2000320	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR GLN (ALL LEVELS, ALL FO	\$1,281.25	
			2000320	100-2123-6411-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR MER (ALL LEVELS, ALL FO	\$1,281.25	
			2000320	100-2123-6412-3000-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR WMS (ALL LEVELS, ALL FO	\$256.25	
10*224006	08/16/2019	NORTH STAR	2000529	160-1491-6411-5000-1-00016-964-00	POPSICLES FOR MEET THE TEACHER NIGHT	\$226.80	\$226.80
10*224007	08/16/2019	PEPSI-COLA BOTTLING CO	2000326	100-2321-6411-1000-1-70400-720-99	DRINKS FOR MEETINGS DURING 19-20 SCHOOL YEAR	\$262.47	\$262.47
10*224008	08/16/2019	PERSONAL ASSISTANCE SVCS	2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	\$1,561.00
			2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	
10*224009	08/16/2019	PETTY CASH		100-1132-0000-5000-0-00000-000-00	START UP PETTY CASH	\$200.00	\$200.00
10*224010	08/16/2019	POWERSCHOOL GROUP LLC	2000563	100-2323-6412-1000-1-72300-740-00	SW-TE-S-TE1110a: UT Applicant Tracking(7/1/19-6/30	\$3,207.18	\$3,207.18
10*224011	08/16/2019	PROVISION DATA SOLUTIONS	2000430	100-2331-6411-1000-1-72100-780-00	Fortinet FG-TRAN-SFP+SR 10GBase-SR SFP+ Module -1x	\$104.79	\$134.40
			2000430	100-2331-6411-1000-1-72100-780-00	LC/LC 50/125 Multimode 40/100GB Duplex Fiber Patch	\$29.61	
10*224012	08/16/2019	ST. LOUIS SUBURBAN PUBLIC	2000303	100-1421-6391-1050-1-00000-950-00	2019 scheduling fees for football, volleyball and	\$6,764.00	\$7,445.00
			2000303	100-1421-6391-1050-1-00000-950-00	2019 boys swim conference assigning fee and offic	\$681.00	
10*224013	08/16/2019	ST. LOUIS STRINGS	1904323	420-1131-6542-3000-1-70399-222-01	15 INCH VIOLAS - A510	\$648.00	\$7,204.00
			1904323	420-1131-6542-3000-1-70399-222-01	14 INCH VIOLAS - A410	\$972.00	
			1904323	420-1131-6542-3000-1-70399-222-01	13 INCH VIOLAS - A310	\$324.00	
			1904323	420-1111-6542-5000-1-70399-222-01	4/4 CELLOS - C420	\$1,630.00	
			1904323	420-1111-6542-5000-1-70399-222-01	1/4 SIZE CELLOS - C110	\$3,630.00	
10*224014	08/16/2019	TIMOTHY BONO	2000600	160-3911-6391-1050-1-00110-962-00	Speaker for Professional Development to CHS Staff	\$500.00	\$500.00
10*224015	08/16/2019	TURNITIN LLC	2000775	100-1151-6412-1050-1-00000-284-00	Turnitin FBS: Originality Checking, Feedback adn I	\$4,037.50	\$4,997.75
			2000775	100-1151-6412-1050-1-00000-284-00	Turnitin Campus Fee	\$660.25	
			2000775	100-1151-6412-1050-1-00000-284-00	Customized live online training on single service.	\$300.00	
10*224016	08/16/2019	WILLIAM R. BUCHANAN JR	2000299	100-1421-6391-1050-1-00000-950-00	2019 softball assigning/officials fees	\$1,111.00	\$1,111.00
10*224017	08/16/2019	WOODBURNE CABINETRY INC	1903410	420-2542-6521-7500-1-73100-802-96	Plastic laminate cabinetry in two rooms. Family C	\$2,080.00	\$15,259.00
			2000160	420-2543-6531-7500-1-73100-803-96	Kitchen, Stay, play and learn cabinets	\$8,987.00	
			2000160	420-2543-6531-7500-1-73100-803-96	change order 7/10/19-mill work	\$3,552.00	
			2000160	420-2543-6531-7500-1-73100-803-96	change order 7/10/19- installation	\$640.00	
10*224018	08/22/2019	ADI	2000498	420-2546-6541-0020-1-73100-840-00	2 DRH recorders to replace 2 DVR's that went out C	\$2,600.00	\$2,600.00
10*224019	08/22/2019	ANNA LARIONOVA AND BORIS SOROK		170-0000-5181-4040-1-71500-405-00	Refund for Session 2 and Session 3 of SummerQuest	\$900.00	\$1,540.00
				170-0000-5181-4040-1-71500-405-00	Refund for partial Session 2 (\$190) and Session 3	\$640.00	
10*224020	08/22/2019	BALLARD& TIGHE, PUBLISHERS	2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-081 - CREATIVE IDEAS, 2ND EDITION - BOOK 1	\$103.00	\$793.10
			2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-082 - CREATIVE IDEAS, 2ND EDITION - BOOK 2	\$103.00	
			2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-083 - CREATIVE IDEAS, 2ND EDITION - BOOK 3	\$103.00	
			2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-084 - CREATIVE IDEAS, 2ND EDITION - BOOK 4	\$103.00	

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				2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-085 - CREATIVE IDEAS, 2ND EDITION - BOOK 5	\$103.00
				2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-086 - CREATIVE IDEAS, 2ND EDITION - BOOK 6	\$103.00
				2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-087 - CREATIVE IDEAS, 2ND EDITION - BOOK 7	\$103.00
				2000231	100-1111-6411-4040-1-00000-242-00	ITEM #3-088 - CREATIVE IDEAS, 2ND EDITION - BOOK 8	\$0.00
				2000231	100-1111-6411-4040-1-00000-242-00	SHIPPING AND HANDLING	\$72.10
10*224021	08/22/2019	BARNES & NOBLE		2000602	100-2213-6411-1050-1-70400-911-00	When Likes Aren't Enough: A Crash Course in the Sc	\$1,940.05
10*224022	08/22/2019	CDW GOVERNMENT		2000004	100-1111-6411-5000-1-00000-212-00	VERY WHITE MAILING LABELS - 024711	\$33.16
10*224023	08/22/2019	CENTRAL STATES BUS SALES INC		2000727	100-2558-6332-0020-1-73100-830-00	Bus Repairs needed Maintenance	\$1,011.02
				2000727	100-2558-6332-0020-1-73100-830-00	Bus Repairs needed Maintenance	\$52.04
				2000727	100-2558-6332-0020-1-73100-830-00	Bus Repairs needed Maintenance	\$166.70
10*224024	08/22/2019	CHRISTINA AND BRYAN LAWRENCE		170-0000-5181-1050-1-71500-407-00	Refund for ACT Prep course	\$250.00	
10*224025	08/22/2019	COLLEGE BOARD		160-1411-6391-1050-1-00610-965-00	LATE TESTING EXAM SURCHARGES AND LATE ORDER SHIPPI	\$70.00	
10*224026	08/22/2019	JEANNA COWAN		170-0000-5181-4040-1-71500-405-00	Refund for pre-payment of Session 1 of SummerQuest	\$270.00	
10*224027	08/22/2019	JOSEPH AND CARA DOWNS		170-0000-5181-4040-1-71500-405-00	Refund for Session 2 of SummerQuest	\$450.00	
10*224028	08/22/2019	FIDELITY SECURITY LIFE INSURAN		100-2156-0000-0000-0-00000-000-06	VISION 08/2019	\$1,999.80	
				100-2156-0000-0000-0-00000-000-05	VISION 08/2019	\$2,070.10	
10*224029	08/22/2019	ROSALIND HOLLINS-LEWIS		100-1191-6411-4040-1-71500-401-00	Reimbursement for purchase of ESA supplies for	\$49.21	
10*224030	08/22/2019	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	professional services; 2748074	\$325.00	
10*224031	08/22/2019	HUSKY TRAILWAYS		100-2558-6342-3000-1-00000-830-00	5/30/2019 Tropicana Bowling	\$1,500.00	
10*224032	08/22/2019	IVORY BILL ENTERPRISES LLC	1903775	100-2222-6441-3000-1-00000-281-00	FIVE FLAVORS OF DUMB	\$160.00	
				1903775	100-2222-6441-3000-1-00000-281-00	ELEMENTAL	\$160.00
				1903775	100-2222-6441-3000-1-00000-281-00	MASCOT	\$378.00
				1903775	100-2222-6441-3000-1-00000-281-00	DEACON LOCKE GOES TO PROM	\$450.00
				1903775	100-2222-6441-3000-1-00000-281-00	IMPROBABLE THEORY OF AHAT ZAK	\$104.00
				100-2222-6441-3000-1-00000-281-00	Almost Perfect-missing from po	\$160.00	
10*224033	08/22/2019	LAUREL MILLER		170-0000-5181-1050-1-71500-407-00	Refund for Great Start at CHS class	\$200.00	
				160-0000-5179-1050-1-00610-965-00	REFUND FOR \$89.00 FOR AP MICROECONOMICS EXAM NOT T	\$89.00	
10*224034	08/22/2019	MISSOURI-AMERICAN WATER		100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$233.51	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$77.84	
				100-2542-6335-0040-1-73100-810-01	Account #1017-21003-13631849	\$4,375.00	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$1,458.38	
				100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$88.71	
10*224035	08/22/2019	MOZINGO MUSIC	1904320	420-1111-6542-4040-1-70399-222-01	CELLO RACKS - A & S PRODUCTS - 6 CELLO RACK	\$1,737.00	
10*224036	08/22/2019	NCS PEARSON INC	2000357	100-1151-6431-1050-1-01999-202-94	978013429281-6 CHEMISTRY: THE CENTRAL SCIENCE	\$10,637.00	
				2000357	100-1151-6431-1050-1-01999-202-94	S/H	\$744.59
				2000357	100-1151-6431-1050-1-01999-202-94	REFERENCE YOUR PROFORMA INVOICE/QUOTE #7026671872	\$0.00
10*224037	08/22/2019	NICOLE AND ANDREW NETZER		170-0000-5181-4040-1-71500-405-00	Refund for SummerQuest Session 2 (\$450) and Before	\$550.00	
10*224038	08/22/2019	PATRICK AND JENNIFER MCDANIEL		170-0000-5181-4040-1-71500-405-00	Refund for dropped Session 2 and Session 3 of Afte	\$600.00	
10*224039	08/22/2019	PERFORMANCE HEALTH SUPPLY INC	2000287	100-1421-6411-1050-1-00000-950-03	quote#EST994693, 2019-2020 trainer supplies, itemi	\$2,872.59	
				2000287	100-1421-6411-1050-1-00000-950-03	quote#EST994693, 2019-2020 trainer supplies, itemi	\$44.46
				2000287	100-1421-6411-1050-1-00000-950-03	quote#EST994693, 2019-2020 trainer supplies, itemi	\$5.37
				2000287	100-1421-6411-1050-1-00000-950-03	quote#EST994693, 2019-2020 trainer supplies, itemi	\$34.68
10*224040	08/22/2019	KEITH AND JINNY PETROFSKY		170-0000-5181-1050-1-71500-407-00	Refund of ACT Prep course fees	\$250.00	
10*224041	08/22/2019	PETTY CASH		100-1132-0000-1050-0-00000-000-01	#1 2019-2020 petty cash	\$200.00	
				100-1132-0000-1050-0-00000-000-01	2019-2020 gate cash for athletics	\$1,000.00	
10*224042	08/22/2019	PITSCO INC	2000465	100-1131-6411-3000-1-00000-221-00	Flat Toothpicks (Part#33450)	\$3.77	
				2000465	100-1131-6411-3000-1-00000-221-00	Square Toothpicks (Part#51742)	\$3.19
10*224043	08/22/2019	QUILL CORPORATION	2000016	180-3812-6411-7500-1-00000-115-01	stencils, family portraits	\$13.27	
				2000022	100-3512-6411-7500-1-00000-110-00	do-a-dot washable marker	\$69.68
				2000022	100-3512-6411-7500-1-00000-110-00	construction paper, red	\$6.45
				2000013	100-2411-6411-7500-1-00000-970-00	Bic fine point, blue	\$5.46

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			2000013	100-2411-6411-7500-1-00000-970-00	Bic fine point, black	\$5.30	
			2000013	100-2411-6411-7500-1-00000-970-00	paper mate flair, medium point, black	\$31.98	
			2000016	180-3812-6411-4020-1-00000-116-01	colored pencil classpack	\$29.50	
			2000016	180-3812-6411-5000-1-00000-117-01	colored pencil classpack	\$29.50	
			2000016	180-3812-6411-4020-1-00000-116-01	dry erase markers	\$8.26	
			2000016	180-3812-6411-5000-1-00000-117-01	dry erase markers	\$8.26	
			2000016	180-3812-6411-5000-1-00000-117-01	construction paper, 12 x 9, purple	\$8.19	
			2000464	100-1131-6411-3000-1-00000-221-00	Elmer's Washable School Glue, 7-5/8oz	\$10.90	
			2000464	100-1131-6411-3000-1-00000-221-00	Sharpie Permanent markers, Fine Point, Black, 36/P	\$25.72	
			2000464	100-1131-6411-3000-1-00000-221-00	Scotch Double Sided Tape, Narrow Width, Engineered	\$76.75	
			2000591	100-2411-6411-3000-1-00000-970-00	BIC Round Stic Xtra Life Ballpoint Pens, Medium Po	\$2.22	
			2000591	100-2411-6411-3000-1-00000-970-00	Quill Brand Contemporary Desktop Full-Strip Staple	\$12.84	
			2000591	100-2411-6411-3000-1-00000-970-00	Quill Brand Standard Manila Filer Folders; 1-Ply,	\$3.90	
			2000591	100-2411-6411-3000-1-00000-970-00	Scotch Magic Tape, Invisible, Write On, Matte Fini	\$37.98	
10*224044	08/22/2019	LAX RAYALA		170-0000-5181-4040-1-71500-405-00	Refund for dropped Session 3 of SummerQuest for An	\$900.00	\$900.00
10*224045	08/22/2019	RESOURCES FOR EDUCATORS	2000109	100-2122-6411-5000-1-71200-282-00	HOME AND SCHOOL CONNECTION RENWAL SINGLE SCHOOL SU	\$249.00	\$249.00
10*224046	08/22/2019	ROBERT WHITE AND KERITH LUCCO		170-0000-5181-4040-1-71500-405-00	Refund for After Care at SummerQuest	\$320.00	\$320.00
10*224047	08/22/2019	SAM'S CLUB	1904191	170-3812-6411-4040-1-71500-405-00	SummerQuest supplies for Session 2.	\$477.68	\$1,156.50
			2000143	100-2411-6411-4020-1-00000-970-00	REFRESHMENTS FOR FACULTY BUILDING MEETINGS	\$209.68	
			2000143	100-2411-6411-4020-1-00000-970-99	REFRESHMENTS FOR FACULTY BUILDING MEETINGS	\$39.14	
			2000660	100-3912-6411-1050-1-71700-730-00	Items for Back to School Social for African Amerci	\$430.00	
10*224048	08/22/2019	SCHILLERS CAMERA & VIDEO	2000149	420-1111-6543-4040-1-00999-284-00	ITEM #1125338 - EPSON POWERLITE 675 WXGA PROJECTOR	\$940.00	\$8,774.85
			2000149	420-1111-6543-4040-1-00999-284-00	ITEM #1125496 - EPSON POWERLITE 680 3300 LUMENS XG	\$856.00	
			2000149	420-1111-6543-4040-1-00999-284-00	ITEM #1125484 - EPSON ULTRA SHORT THROW PROJECTOR	\$218.00	
			2000149	420-1111-6543-4040-1-00999-284-00	SHIPPING & HANDLING	\$40.59	
			2000149	420-1111-6543-4040-1-00999-284-00	QUOTE # LL05202019	\$0.00	
			2000149	420-1111-6543-4040-1-00999-284-00	FOR HEATHER CARSON 4TH GRADE AND JEANNE MCQUEEN 5T	\$0.00	
			2000229	100-2331-6412-1000-1-72100-780-01	Part# 1123236, SMART Learning Suite licensing lyr.	\$3,047.50	
			2000229	100-2331-6412-1000-1-72100-780-01	QUOTE# LL01042018SLS	\$0.00	
			2000375	100-1131-6411-3000-1-00000-221-01	Green Ink - 200ml UltraChrome HD, Epson(Item#11263	\$91.52	
			2000375	100-1131-6411-3000-1-00000-221-01	Light Light Black Ink - 200ml UltraChrome HD, Epso	\$91.52	
			2000375	100-1131-6411-3000-1-00000-221-01	Yellow Ink-200ml UltraChrome HD, Epson (Item#11263	\$183.04	
			2000375	100-1131-6411-3000-1-00000-221-01	Light Cyan Ink-200ml UltraChrome HD, Epson (Item#1	\$183.04	
			2000375	100-1131-6411-3000-1-00000-221-01	Vivid Light Magenta Ink-200ml UltraChrome HD Epson	\$274.56	
			2000375	100-1131-6411-3000-1-00000-221-01	Orange Ink-200ml UltraChrome HD, Epson (Item#11263	\$91.52	
			2000375	100-1131-6411-3000-1-00000-221-01	Vivid Magenta Ink-200ml UltraChrome HD, Epson (Ite	\$183.04	
			2000375	100-1131-6411-3000-1-00000-221-01	Light Black Ink-200ml UltraChrome HD, Epson (Item#	\$91.52	
			2000375	100-1131-6411-3000-1-00000-221-01	Cyan Ink-200ml UltraChrome HD, Epson (Item#1126320	\$183.04	
			2000375	100-1131-6411-3000-1-00000-221-01	Photo Black Ink-200ml UltraChrome HD, Epson (Item#	\$366.10	
			2000370	100-1131-6411-3000-1-00000-221-01	Nikon D3500 w/18-55 AF-P VR Lens (Item#1132904)	\$1,797.20	
			2000370	100-1131-6411-3000-1-00000-221-01	Promaster 52MM UV Multi-Coated Filter (Item#113290	\$60.27	
			2000370	100-1131-6411-3000-1-00000-221-01	Promaster 32GB Advanced SDHC U3 633X (Item#1130039	\$76.39	
10*224049	08/22/2019	SCHOLASTIC INC	2000369	100-1131-6411-3000-1-00000-202-00	Science World subscriptions for Caitlin Mooney, Ca	\$949.00	\$1,043.92
			2000369	100-1131-6411-3000-1-00000-202-00	shipping charges for 100 copies of Science World	\$94.92	
10*224050	08/22/2019	SCHOOL DATEBOOKS INC	2000045	100-1151-6411-1050-1-00000-980-01	Boulder 6.625 x 9_CHS Student Planner	\$1,465.51	\$3,438.12
			2000045	100-1151-6411-1050-1-00000-980-01	Custom Cardstock Cover_CHS Student Planner	\$152.13	
			2000045	100-1151-6411-1050-1-00000-980-01	This Week Marker_CHS Student Planner	\$101.42	
			2000045	160-3311-6411-1050-1-00022-960-00	Boulder 6.625 x 9_CHS Student Planner	\$1,465.51	
			2000045	160-3311-6411-1050-1-00022-960-00	Custom Cardstock Cover_CHS Student Planner	\$152.13	
			2000045	160-3311-6411-1050-1-00022-960-00	This Week Marker_CHS Student Planner	\$101.42	
10*224051	08/22/2019	CARRIE SMITH		170-0000-5181-4040-1-71500-405-00	Refund of unused Before and After Care fees	\$310.00	\$310.00

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10*224052	08/22/2019	ST LOUIS PRE-SORT INC	2000443	100-1151-6361-1050-1-00000-253-88	1325388-CLAMO/POSTAGE	\$134.20	\$4,288.75				
			2000443	100-2122-6361-1050-1-71200-282-88	1328288-CHS/GUID/POSTAGE	\$28.25					
			2000443	100-1421-6361-1050-1-00000-950-88	1395088-ATH/POSTAGE	\$8.11					
			2000443	100-2411-6361-1050-1-00000-970-88	1397088-CHS/OFFICE/POSTAGE	\$84.05					
			2000443	100-2411-6361-3000-1-00000-970-88	2397088-WMS/OFFICE/POSTAGE	\$218.12					
			2000443	100-2411-6361-4020-1-00000-970-88	3397088-RMC/OFFICE/POSTAGE	\$244.16					
			2000443	100-1191-6361-4040-1-71500-401-88	4340188-ESA/SUM-SCH/POSTAGE	\$17.08					
			2000443	170-3812-6361-4040-1-71500-405-88	4340588-SQ/POSTAGE	\$0.00					
			2000443	100-2411-6361-4040-1-00000-970-88	4397088-GLE/OFFICE/POSTAGE	\$202.79					
			2000443	100-2411-6361-5000-1-00000-970-88	5397088-MER/OFFICE/POSTAGE	\$731.43					
			2000443	100-2411-6361-7500-1-00000-970-88	6397088-FC/OFFICE/POSTAGE	\$5.69					
			2000443	100-2321-6361-1000-1-70600-720-88	7372088-ASST SUPT/POSTAGE	\$1.76					
			2000443	100-2321-6361-1000-1-71400-730-88	7373088-STD SRV/POSTAGE	\$0.48					
			2000443	100-2323-6361-1000-1-00000-740-88	7374088-HR/POSTAGE	\$137.28					
			2000443	100-2525-6361-1000-1-00000-750-88	7375088-BUS OFC/POSTAGE	\$520.03					
			2000443	100-2631-6361-1000-1-00000-760-88	7376088-COMM/POSTAGE	\$0.00					
			2000443	100-3911-6361-1000-1-00000-765-88	7376588-DEVELOPMENT/POSTAGE	\$7.81					
						100-2525-6319-1000-1-00000-750-88		7375078 BUS OFC/POSTAGE/SERVICE FEES	\$165.00		
			2000443			100-1151-6361-1050-1-00000-253-88		1325388-CLAMO/POSTAGE	\$3.90		
			2000443			100-2122-6361-1050-1-71200-282-88		1328288-CHS/GUID/POSTAGE	\$10.09		
			2000443			100-1421-6361-1050-1-00000-950-88		1395088-ATH/POSTAGE	\$8.85		
			2000443			100-2411-6361-1050-1-00000-970-88		1397088-CHS/OFFICE/POSTAGE	\$208.52		
			2000443			100-2411-6361-3000-1-00000-970-88		2397088-WMS/OFFICE/POSTAGE	\$288.70		
			2000443			100-2411-6361-4020-1-00000-970-88		3397088-RMC/OFFICE/POSTAGE	\$0.00		
			2000443			100-1191-6361-4040-1-71500-401-88		4340188-ESA/SUM-SCH/POSTAGE	\$0.00		
			2000443			170-3812-6361-4040-1-71500-405-88		4340588-SQ/POSTAGE	\$37.09		
			2000443			100-2411-6361-4040-1-00000-970-88		4397088-GLE/OFFICE/POSTAGE	\$48.29		
			2000443			100-2411-6361-5000-1-00000-970-88		5397088-MER/OFFICE/POSTAGE	\$441.20		
			2000443			100-2411-6361-7500-1-00000-970-88		6397088-FC/OFFICE/POSTAGE	\$3.66		
			2000443			100-2321-6361-1000-1-70600-720-88		7372088-ASST SUPT/POSTAGE	\$8.30		
			2000443			100-2321-6361-1000-1-71400-730-88		7373088-STD SRV/POSTAGE	\$189.83		
			2000443			100-2323-6361-1000-1-00000-740-88		7374088-HR/POSTAGE	\$19.67		
			2000443			100-2525-6361-1000-1-00000-750-88		7375088-BUS OFC/POSTAGE	\$201.44		
			2000443			100-2631-6361-1000-1-00000-760-88		7376088-COMM/POSTAGE	\$10.25		
			2000443			100-3911-6361-1000-1-00000-765-88		7376588-DEVELOPMENT/POSTAGE	\$8.78		
			2000443			100-2525-6319-1000-1-00000-750-88		7375078 BUS OFC/POSTAGE/SERVICE FEES	\$210.00		
						160-1421-6411-1050-1-00063-950-00		ATH/GOLF TOURNAMENT/SUPPLY-POSTAGE	\$32.70		
						100-3911-6361-1000-1-00000-212-88		OASIS/POSTAGE	\$0.00		
			2000443			100-3911-6361-1000-1-00000-212-88		7321288-OASIS/POSTAGE	\$51.24		
			10*224053	08/22/2019	STAPLES, INC	2000180		100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLES	\$6.48	\$1,100.36
						2000180		100-1151-6411-1050-1-00000-980-00	8" SS SCISSORS	\$32.06	
						2000180		100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT RED	\$16.32	
						2000180		100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT BLUE	\$8.16	
2000180	100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT BLACK				\$24.48					
2000180	100-1151-6411-1050-1-00000-980-00	TICONDEROGA #2 PENCILS				\$72.00					
2000180	100-1151-6411-1050-1-00000-980-00	XACTO ELEC PENCIL SHARPENER				\$109.83					
2000180	100-1151-6411-1050-1-00000-980-00	BIC PERM MARKER ULTRA FP BLACK				\$40.53					
2000180	100-1151-6411-1050-1-00000-980-00	SHARPIEPER MARKERS FP BLACK				\$38.36					
2000180	100-1151-6411-1050-1-00000-980-00	PILOT DRYERASE MARKERS MP ASSORTED				\$134.85					
2000180	100-1151-6411-1050-1-00000-980-00	MAGNETIC CLIPS				\$2.85					
2000180	100-1151-6411-1050-1-00000-980-00	ADJUSTABLE PUNCH				\$20.82					

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			2000180	100-1151-6411-1050-1-00000-980-00	HANGING FILE FILDERS ASSORTED	\$43.40	
			2000180	100-1151-6411-1050-1-00000-980-00	EXPO BLOCK ERASER	\$84.00	
			2000180	100-1151-6411-1050-1-00000-980-00	POSTIT EASEL PAD	\$142.36	
			2000180	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS SMALL	\$2.04	
			2000180	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS MED	\$10.08	
			2000180	100-1151-6411-1050-1-00000-980-00	AVERYEASY PEEL ADDRESS LABELS	\$173.92	
			2000223	100-2542-6461-0020-1-73200-800-00	Item #1124058 Pampers Complete Wipes	\$83.94	
			2000223	100-2542-6461-0020-1-73200-800-00	Item #951361 Clorox Bleach	\$53.88	
10*224054	08/22/2019	STRAIGHTLINE, LLC	2000377	100-1131-6411-3000-1-00000-221-01	Ultra Premium Photo Paper, Luster, 17"x22", 25 she	\$676.10	\$880.98
			2000377	100-1131-6411-3000-1-00000-221-01	Premium Glossy Photo Paper Rolls, 270g, 16"x100' (	\$186.44	
			2000377	100-1131-6411-3000-1-00000-221-01	Replacement Maintenance Tank for SP4900 and SC-P50	\$18.44	
10*224055	08/22/2019	THOUVENOT,WADE AND MOERCHEN IN	1903581	100-2543-6319-0020-1-73200-803-00	MSD Easements for Adzick Field	\$4,083.25	\$4,083.25
10*224056	08/22/2019	TRINITY 3 LLC	2000029	420-1151-6543-1050-1-72100-780-97	100E G2 MTK 8173C 2.1G 4G 32G 11" Chrome L3W-LENOV	\$73,600.00	\$106,000.00
			2000029	420-1131-6543-3000-1-72100-780-97	100E G2 MTK 8173C 2.1G 4G 32G 11" CHROME L3W-LENOV	\$19,200.00	
			2000429	420-2331-6543-1000-1-72100-780-97	Case for dual iPad 9.7" (2017/18)	\$300.00	
			2000429	420-1131-6543-3000-1-72100-780-97	Case for dual iPad 9.7" (2017/18)	\$450.00	
			2000029	420-1151-6543-1050-1-72100-780-97	CASE EXTREME SHELL FOR LENOVO 100E CHROMEBOOK-MAXC	\$4,370.00	
			2000029	420-1131-6543-3000-1-72100-780-97	CASE EXTREME SHELL FOR LENOVO 100E CHROMEBOOK-MAXC	\$1,140.00	
			2000029	420-2331-6543-1000-1-72100-780-97	CASE EXTREME SHELL FOR LENOVO 100E CHROMEBOOK-MAXC	\$190.00	
			2000029	420-2331-6543-1000-1-72100-780-97	GOOGLE CHROMEOS MGT LIC+EDU-GOOGLE(INCLUDED)	\$0.00	
			2000029	420-2331-6543-1000-1-72100-780-97	WHITE GLOVE LOADING OF GOOGLE MNGT-TRINITY3	\$0.00	
			2000029	420-2331-6543-1000-1-72100-780-97	TRINITY3 PLATINUM ADP WARRANTY 4 YEAR-TRINITY3(INC	\$0.00	
			2000029	420-2331-6543-1000-1-72100-780-97	SPARE 100E G2 MTK 8173C 2.1G 4G 32G 11" CHROMEL3W	\$0.00	
			2000029	420-2331-6543-1000-1-72100-780-97	ETCHING-3RD PARTY(INCLUDED)	\$0.00	
			2000029	420-2331-6543-1000-1-72100-780-97	QUOTE-SQ008498	\$0.00	
			2000029	420-1111-6543-4020-1-72100-780-97	Cart CHRCT36-1N 36 Device up to 14.1"	\$1,500.00	
			2000029	420-1111-6543-4040-1-72100-780-97	Cart CHRCT36-1N 36 Device up to 14.1"	\$1,500.00	
			2000029	420-1111-6543-5000-1-72100-780-97	Cart CHRCT36-1N 36 Device up to 14.1"	\$1,500.00	
			2000029	420-1131-6543-3000-1-72100-780-97	Cart CHRCT36-1N 36 Device up to 14.1"	\$2,250.00	
10*224057	08/22/2019	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 08/2019	\$2,846.34	\$8,126.83
				100-2163-0000-0000-0-00000-000-04	GRAC 08/2019	\$3,102.35	
				100-2163-0000-0000-0-00000-000-05	GRCI 08/2019	\$2,178.14	
10*224058	08/22/2019	XIAOHUI WANG		170-0000-5181-4040-1-71500-405-00	Refund of SummerQuest After Care fees for Session	\$225.00	\$225.00
10*224059	08/22/2019	WILLIAM CAVENAUGH AND JENNIFER		170-0000-5181-4040-1-71500-405-00	Refund for partial attendance at Session of Summer	\$180.00	\$180.00
10*224060	08/22/2019	NOEL K. WIMS-MARBARGER		170-0000-5181-4040-1-71500-405-00	Refund for dropped Session 2 of SummerQuest for Cr	\$225.00	\$225.00
10*224061	08/28/2019	MISSOURI DIV. EMPLOYMENT SECUR	2000436	100-2649-6271-1000-1-00000-756-00	4 qtrs Unemployment ea at \$5000 7/1/19-6/30/20	\$16.75	\$16.75
10*224062	08/28/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*224063	08/28/2019	FABER AND BRAND LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$199.29	\$199.29
10*224064	08/28/2019	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$763.00	\$763.00
10*224065	08/28/2019	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$432.06	\$2,567.77
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,130.43	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$5.28	
10*224066	08/28/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$287.25	\$287.25
10*224067	08/28/2019	PITTINGER LAW GROUP LLC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.42	\$156.42
10*224068	08/28/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,546.94	\$50,992.50
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,546.94	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$50.43	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$50.43	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$39.67	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$39.67	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-140.79	

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10*224069	08/28/2019	PUBLIC SCHOOL RETIREMENT		100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-140.79	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$157,632.77	\$333,771.67
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$157,632.77	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$480.71	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$480.71	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$21.75	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$4.82	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,471.34	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,471.34	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$146.02	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$146.02	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,141.71	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,141.71	
10*224070	08/28/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.93	\$298.93
10*224071	08/28/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$139.42	\$139.42
10*224072	08/30/2019	CONCENTRA MEDICAL CENTERS		100-2649-6319-1000-1-00000-756-00	Injury care rapid ecup/5panel drug test	\$66.50	\$66.50
10*224073	08/30/2019	FILAMENT LLC	2001020	100-2311-6319-1000-1-00000-700-00	consultant, strategic plan	\$14,950.00	\$14,950.00
10*224074	08/30/2019	LADUE SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 entry fee for Clayton Ladue XC invitational	\$500.00	\$500.00
10*224075	08/30/2019	LUTHERAN HIGH SCHOOL NORTH		100-1421-6391-1050-1-00000-950-00	2019 XC invite, 9/19/19	\$410.00	\$410.00
10*224076	08/30/2019	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$107.41	\$6,353.18
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$160.98	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$112.28	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$170.72	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$165.85	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$212.05	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$70.68	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$39.23	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$3,784.19	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$1,261.40	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$39.23	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$229.16	
10*224077	08/30/2019	MISSOURI-AMERICAN WATER		100-2542-6335-0030-1-73100-810-01	Account #1017-210013571541	\$1,302.54	\$4,199.61
				100-2542-6335-1000-1-73100-810-01	Account #1017-210013459368	\$2,897.07	
10*224078	08/30/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 08/2019	\$7,541.11	\$7,541.11
10*224079	08/30/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 08/2019	\$4,444.86	\$4,444.86
10*224080	08/30/2019	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	2019 entry fee for girls tennis doubles tourney	\$50.00	\$50.00
10*224081	08/30/2019	ROCKWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 entry fee Brookdale Farms Invite	\$300.00	\$550.00
				100-1421-6391-1050-1-00000-950-00	entry fee-JV girls golf invite	\$250.00	
10*224082	08/30/2019	THE SCHOOL DISTRICT OF SPRINGF		160-1491-6391-1050-1-00612-965-00	Course BEING PAID FOR BY THE CARE FUND. LAUNCH VIR	\$255.00	\$10,710.00
				170-3913-6411-1050-1-71500-407-00	Pricing Error FOR THE LAUNCH VIRTUAL LEARNING SUMM	\$180.00	
				100-1191-6391-1050-1-71500-403-01	LAUNCH VIRTUAL LEARNING SUMMER PROGRAM 2019 - DIST	\$255.00	
				160-1195-6311-1050-1-00629-290-00	LAUNCH SUMMER PROGRAM 2019. INVOICE 994 OF 8/12/19	\$10,020.00	
10*224083	08/30/2019	UPS		100-2541-6361-0020-1-73200-800-02	Shipping	\$116.00	\$116.00
10*224084	08/30/2019	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	entry fee 2019 varsity girls golf	\$275.00	\$275.00
10*224085	08/30/2019	WINDSOR C SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 jv volleyball tourney entry fee	\$150.00	\$150.00
19*1581	08/02/2019	Mr. David John Brechin		100-2212-6319-1050-1-70100-230-91	REIMB EXP AT NATIONAL PE & SCHOOL SPORT INST ON 7/	\$690.94	\$1,560.94
				100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - DAVID BRECHIN - SUMMER 201	\$870.00	
19*1582	08/02/2019	Ms. Laura Kay Bruns		100-2213-6319-5000-1-70400-920-91	REIMB EXP AT CONSTRUCTING MODERN KNOWLEDGE CONF 7/	\$1,923.63	\$1,923.63
19*1583	08/02/2019	Dr. Janelle Renee Danskey		100-2213-6319-1050-1-70400-911-91	Reimbursement for Hotel Stay during PowerSchool Un	\$1,098.92	\$1,253.92
				100-2213-6319-1050-1-70400-911-91	Reimbursement for Dinner only. Breakfast and Lunch	\$155.00	
19*1584	08/02/2019	Ms. Mary Jo Gruber		100-2525-6319-1000-1-00000-750-91	MJG airfaire to ASBO 2019 International in MD in O	\$313.96	\$313.96

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19*1585	08/02/2019	Ms. Kathy Harris		100-2525-6343-1000-1-00000-750-00	Mileage January 2019	\$7.38	\$163.51
				100-2525-6343-1000-1-00000-750-00	Mileage February 2019	\$42.94	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2019	\$14.70	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2019	\$40.11	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2019	\$58.38	
19*1586	08/02/2019	Ms. Briana N. Isom-Brummer		170-3812-6411-4040-1-71500-405-00	Art Studio and Crafty Corner supplies for SummerQu	\$43.74	\$94.03
				170-3812-6411-4040-1-71500-405-00	Zipper and fabric for Fun with Fabrics at SummerQu	\$50.29	
19*1587	08/02/2019	Mr. Cory Dontae Kent		100-2525-6343-1000-1-00000-750-00	Mileage January 2019	\$34.80	\$191.40
				100-2525-6343-1000-1-00000-750-00	Mileage February 2019	\$33.06	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2019	\$34.80	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2019	\$36.54	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2019	\$34.80	
				100-2525-6343-1000-1-00000-750-00	Mileage June 2019	\$17.40	
19*1588	08/02/2019	Mr. CHARLES A. COLLIS		170-3913-6411-1050-1-71500-409-00	USB and Power Supply purchased for Field Research	\$80.97	\$333.84
				170-3913-6411-1050-1-71500-409-00	Groceries for student meals on Field Research and	\$252.87	
19*1589	08/02/2019	Ms. Carmen Renee Marty		100-2213-6319-5000-1-70400-920-91	REIMB EXP AT CONSTRUCTING MODERN KNOWLEDGE CONF 7/	\$309.50	\$330.10
				100-2213-6411-5000-1-70400-920-00	REIMB PURCHASE OF BOOK AT CONF	\$20.60	
19*1590	08/02/2019	Ms. Carla Dianne Braley Miller		100-2213-6319-3000-1-00000-740-00	TUITION REIMBURSEMENT - CARLA MILLER - SUMMER 2019	\$1,000.00	\$1,000.00
19*1591	08/02/2019	Mr. Adam Ross Monterusso		170-3812-6411-4040-1-71500-405-00	Woodworking supplies for SummerQuest from Lowes	\$18.53	\$121.97
				170-3812-6411-4040-1-71500-405-00	Woodworking supplies for SummerQuest from Home Dep	\$103.44	
19*1592	08/02/2019	Mr. Thomas Gerard Redmond		100-1421-6319-1050-1-00000-950-91	reimbursement for What Drives Winning 2019 Confere	\$160.76	\$160.76
19*1593	08/02/2019	Ms. Frankie Jane Bruning Synov		100-2213-6319-3000-1-70400-911-91	reimbursement for Holiday Inn charges: 2-nights' 1	\$198.70	\$439.98
				100-2213-6319-3000-1-70400-911-91	mileage reimbursement for travel to GAM New Teache	\$241.28	
19*1594	08/02/2019	Mr. Gregg Michael Thompson		100-2213-6319-4040-1-00000-740-00	TUITION REIMBURSEMENT - GREGG THOMPSON - SUMMER 20	\$1,000.00	\$1,000.00
19*1595	08/12/2019	Mr. Thomas T Bober		100-2221-6319-4020-1-70100-281-91	REIMB 20% OF EXPENSES ON ADV FOR ALA CONF 6/19-24/	\$309.96	\$309.96
19*1596	08/12/2019	Ms. Amy Marie Doyle		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - AMY DOYLE - SUMMER 2019 -	\$1,000.00	\$1,000.00
19*1597	08/12/2019	Ms. Sarah Southard Gietschier-		100-2212-6319-1050-1-70100-230-91	REIMB EXP AT PE INSTITUTE 7/21-24/19 IN ASHEVILLE,	\$247.47	\$247.47
19*1598	08/12/2019	Ms. Lisa M Hehner		100-2213-6411-5000-1-70410-912-00	REIMB PURCHASE OF RIME MAGIC FOR READING TEACHERS	\$165.24	\$165.24
19*1599	08/12/2019	Ms. Yorba Johnson McQueary		100-2321-6391-1000-1-71400-730-99	Reimbursement for ESA Teacher Orientation pizza	\$139.60	\$154.57
				100-2321-6391-1000-1-71400-730-99	Reimbursement for donuts for staff for ESA opening	\$14.97	
19*1600	08/12/2019	Dr. Marcella A. Pieper		100-1151-6371-1050-1-00000-253-00	REIMBURSEMENT FOR MEMBERSHIP RENEWAL FEE FOR YEARB	\$129.00	\$129.00
19*1601	08/12/2019	Ms. Teresa R. Schafer		160-1411-6391-1050-1-00610-965-00	Reimbursement for AP Conference	\$1,048.52	\$1,048.52
19*1602	08/12/2019	Dr. Lindsay Dawn Schuessler		100-2213-6319-5000-1-70400-920-91	REIMB EXP AT CONSTRUCTING MODERN KNOWLEDGE CONF 7/	\$309.50	\$309.50
19*1603	08/12/2019	Ms. Laura L Winkler		100-2213-6319-4020-1-70400-920-91	REIMB EXP AT PBL CONF 7/23-26/19 IN NEW ATHENS, OH	\$304.11	\$304.11
19*1604	08/16/2019	Mr. Adam Lee Bergeron		100-2213-6319-1050-1-70420-912-91	REIMB REG TO NABT CONF 11/15-17/19 IN CHICAGO, IL	\$225.00	\$287.00
				100-2213-6319-1050-1-70420-912-91	REIMB TRAIN TO NABT CONF 11/15-17/19 IN CHICAGO, I	\$62.00	
19*1605	08/16/2019	Ms. Kathleen Marie Bickert		100-1111-6411-4040-1-00000-010-00	Home Depot - 7/21/19 - Supplies for construction o	\$107.39	\$107.39
19*1606	08/16/2019	Ms. Catherine M Chamberlin		100-2213-6319-4020-1-70410-912-91	REIMB EXP AT PROJECT SEASONS FOR YOUNG LEARNERS WK	\$566.58	\$591.19
				100-2214-6411-0500-3-70400-940-00	REIMB MATERIALS PURCHASED FOR SUMMER INSTITUTE	\$24.61	
19*1607	08/16/2019	Mr. Brian R Engelmeier		100-1131-6411-3000-1-00000-223-00	3x5 index cards (item#187514)	\$6.99	\$56.99
				160-1411-6411-3000-1-00254-961-00	Fall Play Binders, 5 packs @ \$22.49ea (Item#750641	\$50.00	
19*1608	08/16/2019	Ms. Jeannette Rose Goode		100-2213-6319-4020-1-70400-920-91	REIMB EXP AT PBL CONF 7/23-26/19 IN NEW ATHENS, OH	\$192.50	\$192.50
19*1609	08/16/2019	Ms. Stacey Ann Griswold		100-1111-6411-4040-1-00000-003-00	We The People USA - Magnetic Board & Notes for Thi	\$55.88	\$55.88
19*1610	08/16/2019	Ms. Lindsay Rachel Itzkowitz		100-1111-6411-4020-1-00000-010-00	4 SETS OF STUDENT BOOK CHAIR POCKETS FROM REALLY G	\$172.84	\$228.84
				100-1111-6411-4020-1-00000-010-00	7 BOOK BASKETS FROM BOOKSOURCE	\$56.00	
19*1611	08/16/2019	Ms. Jalita Juanyse Johnson		100-2213-6319-4020-1-70400-920-91	REIMB EXP AT PBL CONF 7/23-26/19 IN NEW ATHENS, OH	\$192.50	\$192.50
19*1612	08/16/2019	Ms. Amanda J Ketzner		100-2213-6319-4020-1-70400-920-91	REIMB EXP AT PBL CONF 7/23-26/19 IN NEW ATHENS, OH	\$192.50	\$192.50
19*1613	08/16/2019	Ms. Carroll Bernadette Lehnhof		100-1151-6411-1050-1-00000-285-00	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	\$98.09	\$252.31
				160-1491-6411-1050-1-00012-964-00	Reimbursement for supplies for opening faculty mee	\$154.22	
19*1614	08/16/2019	Ms. Leigh Eisen Palmer		100-2213-6319-4020-1-70400-920-91	REIMB EXP AT PBL CONF 7/23-26/19 IN NEW ATHENS, OH	\$192.50	\$192.50
19*1615	08/16/2019	Mr. Charles Richard Sodemann		100-2212-6319-1050-1-70100-230-91	REIMB EXP AT NATIONAL PE & SCHOOL SPORTS INST FROM	\$707.10	\$707.10

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19*1616	08/22/2019	Ms. Carolyn Elizabeth Blair		100-2122-6343-1050-1-71200-282-92	REIMBURSEMENT OF \$46.00 FROM PETTY CASH FOR PARKIN	\$46.00	\$901.00
				100-2122-6319-1050-1-71200-282-91	Reimbursement: NACAC 75th Annual Conference Regist	\$365.00	
				100-2122-6319-1050-1-71200-282-91	REIMBURSEMENT FOR CAROLYN BLAIR WHO PAID THESE REG	\$490.00	
19*1617	08/22/2019	Ms. Susan D Carter		100-1211-6411-4040-1-00000-241-00	Target - 8/4/19 - Chair for XL room	\$15.84	\$75.99
				100-1211-6411-4040-1-00000-241-00	Target - 8/5/19 - rug for XL room	\$60.15	
19*1618	08/22/2019	Mr. Brian R Engelmeier		100-1131-6311-3000-1-70300-223-00	REIMB THEATREFOLK SUBSCRIPTION FOR NEW TECH THEATR	\$60.00	\$60.00
19*1619	08/22/2019	Ms. Sarah M. Gottemoeller		100-2525-6343-1000-1-00000-750-00	MILEAGE REIMBURSEMENT	\$90.86	\$90.86
19*1620	08/22/2019	Ms. Jalita Juanyse Johnson		100-1111-6411-4020-1-00000-002-00	"MY MOODS, MY CHOICES FLIPBOOK FOR KIDS..." FROM A	\$39.96	\$65.50
				100-1111-6411-4020-1-00000-002-00	"HOW DO I FEEL? AN INTERACTIVE READING BOOK OF EM	\$25.54	
19*1621	08/22/2019	Mr. Brendan J Kearney		100-2213-6371-4040-1-70410-912-00	REIMB NSTA MEMBERSHIP FOR 19-20	\$65.00	\$65.00
19*1622	08/22/2019	Mr. Brendan J Kearney		100-1111-6411-4040-1-00000-202-00	Barnes & Noble - 8/11/19 - Books for Science Room	\$26.25	\$60.24
				100-1111-6411-4040-1-00000-202-00	Office Depot - 7/30/19 - Planner	\$33.99	
19*1623	08/22/2019	Dr. Marcella A. Pieper		160-1411-6411-1050-1-00206-961-00	Reimbursement for purchase at Wal-Mart. Petty Cas	\$197.55	\$197.55
19*1624	08/22/2019	Mr. Joseph Michael Schoen		160-1411-6391-1050-1-00610-965-00	Meal Reimbursement: AP Summer Institute July 21-25	\$231.00	\$1,652.97
				160-1411-6391-1050-1-00610-965-00	Reimbursement: Lodging_AP Music Theory Summer Inst	\$1,079.17	
				160-1411-6391-1050-1-00610-965-00	Reimbursement: UBER (Airport to Home) Music Theory	\$42.84	
				160-1411-6391-1050-1-00610-965-00	Reimbursement: Airfare AP Summer Institute_Denver	\$299.96	
19*1625	08/22/2019	Ms. Kathleen R Storms		100-1151-6411-1050-1-00000-211-00	REIMB PURCHASE OF MATERIALS FOR PROF LEARNING GRAN	\$207.00	\$207.00
19*1626	08/22/2019	Ms. Elizabeth Ashley Williams		100-2213-6319-5000-1-70410-912-91	REIMB PREPAID LODGING AT ART21 PROF LEARNING 7/7-1	\$400.00	\$400.00
19*1627	08/30/2019	Mr. Derrick Collins		100-2542-6411-0020-1-73200-800-01	shoe reimbursement	\$100.00	\$100.00
19*1628	08/30/2019	Ms. Celeste J. Gillette		100-2222-6411-5000-1-00000-281-00	BOXES FOR LIBRARY	\$71.88	\$89.85
				100-2222-6411-5000-1-00000-281-00	BOXES FOR LIBARY	\$17.97	
19*1629	08/30/2019	Ms. CHRISTINA K HWANDE		100-1111-6411-4020-1-00000-202-00	GARDEN SUPPLIES FROM HOME DEPOT	\$61.68	\$116.49
				100-1111-6411-4020-1-00000-202-00	GARDEN SUPPLIES FROM HOME DEPOT	\$30.36	
				100-1111-6411-4020-1-00000-202-00	CURRICULUM SUPPLIES FOR KDG/1ST FROM PETCO (FISH T	\$21.46	
				100-1111-6411-4020-1-00000-202-00	MODEL BUILDING FOR 5TH GD SPACE SCIENCE FROM OFFIC	\$2.99	
19*1630	08/30/2019	Mr. Adrian Christopher Kuehn		160-1421-6411-1050-1-00068-950-00	reimbursement for Walmart purchases for volleyball	\$181.61	\$355.47
				160-1421-6391-1050-1-00068-950-00	7/29/19-Domino's Pizza-volleyball coaches lunch	\$65.24	
				160-1421-6391-1050-1-00068-950-00	7/30/19-PotBelly-volleyball coaches lunches	\$40.38	
				160-1421-6391-1050-1-00068-950-00	7/31/19-Domino's-volleyball coaches lunch	\$68.24	
19*1631	08/30/2019	Ms. Tiffany Marie Marquart		100-1111-6411-4020-1-00000-221-00	SUPER DOMINO BLOCKS SET FOR ART LESSON FROM AMAZON	\$31.98	\$64.36
				100-1111-6411-4020-1-00000-221-00	PAINT PENS FROM MICHAEL'S FOR ART PROJECTS	\$32.38	
19*1632	08/30/2019	Ms. Crystal M. Taylor		100-2122-6411-4020-1-71200-282-00	PAINT SUPPLIES FROM HOME DEPOT TO PAINT A CORNER O	\$30.26	\$78.88
				100-2122-6411-4020-1-71200-282-00	CURRICUUM MATERIALS FOR UPDATED SMALL GROUP ACTIVI	\$48.62	
19*1633	08/30/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage July 2019	\$312.84	\$312.84
99*11984	08/26/2019	RESIDENCE INN ALEXANDRIA OLD T	1904208	160-1411-6391-1050-1-00238-961-00	3 rooms at 4 nights for TEAMS National Competition	\$1,614.89	\$8,022.16
			1904208	160-1411-6391-1050-1-00238-961-00	3 rooms at 4 nights for TEAMS National Competition	\$1,562.60	
			1904208	160-1411-6391-1050-1-00238-961-00	3 rooms at a 3-night stay for TEAMS National Compe	\$1,614.89	
			1904208	160-1411-6391-1050-1-00238-961-00	3 rooms at 4 nights for TEAMS National Competition	\$1,614.89	
99*11985	08/27/2019	VISA- BANK OF AMERICA	1904208	160-1411-6391-1050-1-00610-965-00	3 rooms at a 3-night stay for TEAMS National Compe	\$1,614.89	
				160-1411-6391-1050-1-00610-965-00	CHERRY CREEK HIGH SCHOOL - AP Workshop_Joseph Scho	\$750.00	\$34,735.24
				160-1421-6411-1050-1-00053-950-00	WAL-MART #5150 - football BBQ	\$129.13	
				160-1421-6411-1050-1-00070-950-00	ALL STAR TROPHY - nameplate for T'Shon	\$45.07	
				160-1421-6411-1050-1-00070-950-00	ALL STAR TROPHY - nameplate Debbie	\$45.07	
				160-1491-6411-4040-1-00004-963-00	DOLLAR TREE - candy new staff basket	\$5.00	
				160-1491-6411-4040-1-00004-963-00	DOLLAR TREE - candy for new staff baskets	\$5.00	
				160-3311-6391-1000-1-00609-965-00	WHITE BOX CATERING - Lunch for Class of 1953	\$185.00	
				160-2911-6411-1000-1-00011-964-00	SCHNUCKS LADUE - New Year BBQ	\$90.91	
				160-2911-6411-0020-1-00017-964-00	MIDWEST RV CENTER - Misc. Supplies	\$19.14	
				100-1195-6311-1050-1-00000-290-00	FLORIDA VIRTUAL SCHOOL - Chinese II	\$400.00	
				100-2213-6343-1050-1-70400-911-92	UBER TRIP - Uber_Dan Gutchewsky	\$23.63	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-1421-6319-1050-1-00000-950-91		MISSOURI STATE HIGH SCHOO - New AD conference in C				\$25.00	
100-1421-6319-1050-1-00000-950-91		NFHS LEARN.COM COURSE - fundamentals of coaching				\$75.00	
100-1421-6343-1050-1-00000-950-92		BP#8796294WHEELERS BP - gas to Indy				\$32.48	
100-1421-6343-1050-1-00000-950-92		MEIJER INC #141 Q01 - gas to Indy				\$38.93	
100-1421-6391-1050-1-00000-950-99		SONIC DRIVE IN #6534 - lunch in Indiana				\$7.48	
100-1151-6411-1050-1-00000-202-00		"REALLY GOOD STUFF, LLC. - SCIENCE DEPT/FALKOFF: F				\$61.93	
100-1151-6411-1050-1-00000-203-00		Scholastic Magazines - SOCIAL STUDIES/DUHADWAY: SU				\$263.74	
100-1151-6411-1050-1-70300-203-00		PBS DISTRIBUTION LLC #1 - Social Studies CHS New C				\$264.30	
100-1151-6411-1050-1-70300-203-00		RAREWORLD MEDIA LLC - Social Studies CHS New Cours				\$42.41	
100-1151-6411-1050-1-70300-203-00		AMZN Mktp US MH7N221B1 - Social Studies CHS New Co				\$47.15	
100-1151-6411-1050-1-70300-203-00		AMZN Mktp US MH1OK7R22 - Social Studies CHS New Co				\$237.25	
100-1151-6411-1050-1-70300-203-00		PBS DISTRIBUTION LLC #1 - Credit for taxes charged				\$-14.31	
100-2212-6411-1050-1-70100-203-00		AMAZON.COM MH4VV0592 AMZN - CHS Social Studies Boo				\$118.26	
100-1151-6411-1050-1-00000-211-00		AMZN Mktp US MA9GP0J72 - Katie Storms Professional				\$389.85	
100-1411-6411-1050-1-00000-223-01		AMZN Mktp US MH7EJ5P60 - DISPUTED CHARGE. REFUND \$				\$51.28	
100-1411-6411-1050-1-00000-223-01		AMZN Mktp US MH64H8180 - DISPUTED CHARGE. REFUND \$				\$29.99	
100-1411-6411-1050-1-00000-223-01		AMZN Mktp US MH9323SA1 - DISPUTED CHARGE. REFUND \$				\$15.96	
100-1411-6411-1050-1-00000-223-01		THE HOME DEPOT #3002 - SEAL/PAINT LIGHT ROOM FLOOR				\$41.89	
100-1411-6411-1050-1-00000-223-01		THE HOME DEPOT #3002 - SHELIVING FORLIGHT STORAGE R				\$114.62	
100-1151-6411-1050-1-00000-231-00		FLAGHOUSE INC - pinnies for PE				\$77.14	
100-1151-6411-1050-1-00000-231-00		AMZN Mktp US MA69E11N1 - shoulder folders for PE/H				\$77.99	
100-1151-6431-1050-1-01999-242-94		"AMAZON.COM MH60318R1 AMZN - ELL/AMY CHAPPUIS: CHI				\$28.98	
100-2212-6411-1050-1-70100-243-00		TEACHERSPAYTEACHERS.COM - Spanish for CHS				\$142.50	
100-2122-6412-1050-1-71200-282-00		INTERNATIONAL TRANSACTION - INTERNATL FEE FOR COUN				\$0.28	
100-2122-6412-1050-1-71200-282-00		YOUCANBOOK.ME - COUNSELING DEPT: 5 MONTHLY ONLINE				\$35.00	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT 3002 - Hose Reel				\$35.97	
100-2542-6411-1050-1-73100-802-00		UNITED REFRIG BR #71 - Misc. Supplies				\$52.53	
100-2542-6411-1050-1-73100-802-00		FROST ELECTRIC SUPPLY 1 - Lamps				\$215.75	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3037 - Misc. Supplies				\$26.30	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3037 - Misc. Supplies				\$15.60	
100-2542-6411-1050-1-73100-802-00		ADI-SO - Misc. Supplies				\$231.99	
100-2542-6411-1050-1-73100-802-00		ADI-SO - Xtra Door Cord				\$49.98	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$39.23	
100-2542-6411-1050-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$426.18	
100-2542-6411-1050-1-73100-802-00		UNITED REFRIG BR #71 - Refrigerant				\$199.39	
100-2542-6411-1050-1-73100-802-00		LOWES #01966 - Misc. Supplies				\$197.50	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3037 - Misc. Supplies				\$11.12	
100-2542-6411-1050-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$100.47	
100-2542-6411-1050-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$118.95	
100-2542-6411-1050-1-73100-802-00		PLUMBERS SUPPLY BR 1 - Urinal Piston Assembly				\$121.14	
100-2542-6411-1050-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$34.13	
100-2543-6411-1050-1-73100-803-00		LOWES #01966 - Misc. Supplies				\$27.96	
100-2213-6411-1050-1-70410-912-00		AMAZON.COM MA69K4JZ1 AMZN - Jenn Sellenriek book				\$35.32	
100-2213-6411-1050-1-70400-912-00		TARGET 00011023 - NTI supplies				\$3.04	
100-2213-6411-1050-1-70400-912-00		MICHAELS STORES 1158 - NTI supplies				\$17.38	
100-1421-6411-1050-1-00000-950-00		AMZN Mktp US MA69E11N1 - zip ties for athletics				\$6.99	
100-1421-6411-1050-1-00000-950-01		AMZN Mktp US MA69E11N1 - sheet protectors for athl				\$5.90	
100-1421-6411-1050-1-00000-950-03		THE HOME DEPOT #8994 - containers for trainer supp				\$45.96	
100-1421-6411-1050-1-00000-950-15		FASTENAL COMPANY 01MOSL9 - Misc. Supplies				\$26.74	
100-1421-6411-1050-1-00000-950-17		AMZN Mktp US MA69E11N1 - reusable cooling towels f				\$47.94	
100-2411-6411-1050-1-00000-970-00		"AMZN Mktp US MH1204A22 - Office Supplies:Binder t				\$53.07	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-1151-6411-1050-1-00000-980-01		AMAZON.COM MA8M71082 AMZN			- Labels to add new bell	\$197.30	
100-2113-6319-3000-1-71600-730-91		PAYPAL GOLDENTESTP - Jason Thompson			to attend Soci	\$110.00	
100-2213-6371-3000-1-70400-911-00		"ASSOC FOR MIDDLE LEVEL E - ASSOC FOR MIDDLE LEVEL				\$249.99	
100-2213-6319-3000-1-70400-911-91		EB GAM 2019 NEW TEACH - EB GAM 2019 NEW TEACH - Sy				\$160.76	
100-2213-6319-3000-1-70410-912-91		Missouri Assoc of Sch Lib - Missouri Assoc of Sch				\$35.00	
100-2411-6371-3000-1-70440-913-00		ASSOC SUPERV AND CURR - ASSOC SUPERV AND CURR - We				\$133.00	
100-2411-6371-3000-1-70440-913-00		MOASSP - MOASSP - Rhimes - 2019-2020 MoASSP/SASSPm				\$309.00	
100-2411-6319-3000-1-70440-913-91		"AMERICAN AIR0012363853367 - AMERICAN AIR001236385				\$372.60	
100-2411-6391-3000-1-00000-970-99		STARBUCKS STORE 02463 - STARBUCKS STORE 02463 - We				\$15.25	
100-1131-6411-3000-1-00000-006-01		AMZN Mktp US MH7ZW5U70 - AMZN Mktp US MH7ZW5U70 -				\$33.95	
100-1131-6411-3000-1-00000-006-01		"AMZN Mktp US MA8UW1M22 - AMZN Mktp US MA8UW1M22 -				\$239.71	
100-1131-6411-3000-1-00000-203-00		"SOCIAL STUDIES SCHOOL - SOCIAL STUDIES SCHOOL - B				\$26.88	
100-1131-6411-3000-1-00000-211-00		AMAZON.COM M630K8YP0 AMZN - AMAZON.COM M630K8YP0 A				\$21.88	
100-1131-6411-3000-1-00000-222-00		"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Urvan - c				\$132.84	
100-1211-6411-3000-1-00000-241-00		"AMZN Mktp US MH1PP1R01 - AMZN Mktp US MH1PP1R01 -				\$208.30	
100-2212-6411-3000-1-70100-243-00		TEACHERSPAYTEACHERS.COM - Spanish for WMS				\$142.50	
100-2122-6411-3000-1-71200-282-00		AMAZON.COM MA2121481 AMZN - AMAZON.COM MA2121481 A				\$15.97	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT 3002 - Misc. Supplies				\$91.48	
100-2542-6411-3000-1-73100-802-00		PPG PAINTS 9408 - Paint Supplies				\$105.15	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT 3037 - Misc. Supplies				\$96.23	
100-2542-6411-3000-1-73100-802-00		UNITED REFRIG BR #71 - Misc. Supplies				\$56.34	
100-2542-6411-3000-1-73100-802-00		NEGWER DOOR SYSTEMS - Misc. Supplies				\$235.70	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT #3002 - Power Tool Cord				\$12.97	
100-2542-6411-3000-1-73100-802-00		UNITED REFRIG BR #71 - Misc. Supplies				\$67.50	
100-2542-6411-3000-1-73100-802-00		UNITED REFRIG BR #71 - Misc. Supplies				\$232.71	
100-2542-6411-3000-1-73100-802-00		MENARDS 3326 - Misc. Supplies				\$26.93	
100-2542-6411-3000-1-73100-802-00		STARBEAM LIGHTING LLC - 2 pin base				\$45.00	
100-2542-6411-3000-1-73100-802-00		STARBEAM LIGHTING LLC - 2 Pin Base				\$135.00	
100-2542-6411-3000-1-73100-802-00		HANDY AUTOMOTIVE - Black Silicone Sealant				\$12.84	
100-2542-6411-3000-1-73100-802-00		FROST ELECTRIC SUPPLY 1 - 12 Watt LED				\$150.00	
100-2542-6411-3000-1-73100-802-00		AMERICAN LOCKSMITHS - KEys				\$8.28	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$27.41	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$65.92	
100-2542-6411-3000-1-73100-802-00		THE HOME DEPOT #3002 - Clearweld				\$8.76	
100-2542-6411-3000-1-73100-802-00		FRENCH GERLEMAN - COUNTER - Misc. Supplies				\$114.59	
100-2213-6411-3000-1-70400-911-00		Amazon.com MH2ZV9SM1 - Amazon.com MH2ZV9SM1 - Orde				\$125.10	
100-2213-6411-3000-1-70400-911-00		ASSOC FOR MIDDLE LEVEL E - ASSOC FOR MIDDLE LEVEL				\$29.98	
100-2213-6411-3000-1-70400-912-00		TARGET 00011023 - NTI supplies				\$3.03	
100-2213-6411-3000-1-70400-912-00		MICHAELS STORES 1158 - NTI supplies				\$17.37	
100-2411-6411-3000-1-70440-913-00		"AMZN Mktp US MH3KI0IB0 - AMZN Mktp US MH3KI0IB0 -				\$13.69	
100-2411-6411-3000-1-70440-913-00		"AMZN Mktp US MA3GQ8NV1 - AMZN Mktp US MA3GQ8NV1 -				\$13.70	
100-2411-6411-3000-1-70440-913-00		"AMZN Mktp US MH89M7W90 - AMZN Mktp US MH89M7W90 -				\$20.79	
100-2411-6411-3000-1-00000-970-00		AMZN Mktp US MA90Z14R1 - AMZN Mktp US MA90Z14R1 -				\$74.76	
100-2411-6411-3000-1-00000-970-00		"AMAZON.COM MA92S5XY2 AMZN - AMAZON.COM MA92S5XY2				\$185.51	
100-1131-6411-3000-1-00000-980-00		AMZN Mktp US MA1FL8322 - AMZN Mktp US MA1FL8322 -O				\$51.45	
100-1131-6411-3000-1-00000-980-02		AMZN Mktp US MA7CA4PM2 - AMZN Mktp US MA7CA4PM2 -				\$192.73	
100-2123-6319-4020-1-70500-930-00		SCHOLASTIC TESTING - Capt testing				\$49.37	
100-1111-6411-4020-1-70300-211-00		AMAZON.COM MA32Q6T01 AMZN - Supplies for K curricu				\$29.97	
100-2542-6411-4020-1-73100-802-00		SCHILLER IMAGING GROUP - Misc. Supplies				\$70.00	
100-2542-6411-4020-1-73100-802-00		ADI-SO - HDMI Cables				\$14.98	
100-2542-6411-4020-1-73100-802-00		ZANE WILLIAMS INC - Misc. Supplies				\$292.60	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-4020-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Vacuum Breaker Repair Kit	\$69.75	
				100-2542-6411-4020-1-73100-802-00	MOST DEPENDABLE FOUNTAINS - Springs/O Rings	\$57.02	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Paint	\$17.56	
				100-2542-6411-4020-1-73100-802-00	AC SYSTEMS INC - M Net Board	\$213.33	
				100-2542-6411-4020-1-73100-802-00	MOST DEPENDABLE FOUNTAINS - Hose	\$35.77	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$469.00	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$30.15	
				100-2542-6411-4020-1-73100-802-00	ROYAL PAPERS - Misc. Supplies	\$55.62	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$167.45	
				100-2213-6411-4020-1-70400-912-00	TARGET 00011023 - NTI supplies	\$3.03	
				100-2213-6411-4020-1-70400-912-00	MICHAELS STORES 1158 - NTI supplies	\$17.37	
				100-1111-6411-4020-1-00000-980-00	"THINK SOCIAL PUBLISHING, - The Zones of Regulatio	\$204.11	
				100-2212-6319-4040-1-70100-201-91	SHERATON - Charge for hotel that was an error	\$431.41	
				100-2212-6319-4040-1-70100-201-91	SHERATON - Credit for room charge at Greg Tang tha	\$-431.41	
				170-3812-6391-4040-1-71500-405-01	COWBOYCRITTERS.COM - SummerQuest - Ponies for cowb	\$300.00	
				170-3812-6391-4040-1-71500-405-01	WWW.STLBOUNCEHOUSE.COM - Bounce house for SummerQu	\$389.50	
				170-3812-6391-4040-1-71500-405-01	FELIXS - SummerQuest Staff End of SQ Celebration	\$400.00	
				100-2411-6391-4040-1-00000-970-99	"TST WICKED GREENZ - CLAY - Lunch Mtg - Beth Scott	\$39.35	
				100-2411-6391-4040-1-00000-970-99	"TST WICKED GREENZ - CLAY - Lunch Mtg - Beth Scott	\$47.75	
				100-2411-6391-4040-1-00000-970-99	CHIPOTLE 0905 - Vision Team Meeting	\$157.50	
				100-1111-6411-4040-1-00000-002-00	DOLLAR TREE - brown craft bags for 2nd grade	\$1.00	
				100-1111-6411-4040-1-00000-002-00	AMAZON.COM MA78E93T2 AMZN - Book for 2nd grade cla	\$41.97	
				100-1111-6411-4040-1-00000-002-00	AMAZON.COM MA4US2LE0 AMZN - Sticky Hoop & Loop fas	\$14.69	
				100-1111-6411-4040-1-00000-004-00	PJPMARKETPLACE COM - soap for literacy carving pro	\$41.84	
				100-1111-6411-4040-1-00000-004-00	SP SENSORYEDGE - classroom rug - 4th grade Scotino	\$227.96	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM MH2BB2N20 AMZN - Math book	\$77.34	
				100-1111-6411-4040-1-70300-211-00	AMAZON.COM MA32Q6T01 AMZN - Supplies for K curricu	\$29.97	
				100-2222-6411-4040-1-00000-281-00	THE LIBRARY STORE INC. - Library Supplies	\$113.15	
				170-3812-6411-4040-1-71500-405-00	THE HOME DEPOT #3002 - SummerQuest Supplies - Wood	\$7.90	
				170-3812-6411-4040-1-71500-405-00	AMZN Mktp US MH9L76ZP2 - SummerQuest Supplies - Co	\$47.98	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5150 - SummerQuest Supplies - Crafty Cor	\$184.49	
				170-3812-6411-4040-1-71500-405-00	THE HOME DEPOT #3002 - SummerQuest Supplies - K-3	\$32.78	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5150 - SummerQuest Supplies - K-3 Scienc	\$30.16	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5313 - SummerQuest Supplies - Iron Chef	\$42.24	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5313 - SummerQuest Supplies - Iron Chef	\$60.43	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5313 - SummerQuest Supplies - Iron Chef	\$260.35	
				170-3812-6411-4040-1-71500-405-00	FASTSIGNS OF BRENTWOOD - SummerQuest Supplies - Ar	\$97.93	
				170-3812-6411-4040-1-71500-405-00	WM SUPERCENTER #5150 - SummerQuest Supplies - Iron	\$50.09	
				170-3812-6411-4040-1-71500-405-00	LOWES #00764 - SummerQuest Supplies - Woodworking	\$58.56	
				170-3812-6411-4040-1-71500-405-00	LOWES #00764 - SummerQuest Supplies - Wood Working	\$68.96	
				170-3812-6411-4040-1-71500-405-00	ARTMART - SummerQuest Supplies - K-3 party face pa	\$33.76	
				170-3812-6411-4040-1-71500-405-00	WAL-MART #5150 - SummerQuest Supplies - Baseball	\$62.01	
				170-3812-6411-4040-1-71500-405-00	"STRAUB'S #7 - SummerQuest Recap Mtg with SQ, Stud	\$26.86	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$83.63	
				100-2542-6411-4040-1-73100-802-00	CONSTRUCTION SPECIALTIES - corner guards	\$176.00	
				100-2542-6411-4040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$336.80	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$2.49	
				100-2542-6411-4040-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$432.14	
				100-2213-6411-4040-1-70400-912-00	TARGET 00011023 - NTI supplies	\$3.03	
				100-2213-6411-4040-1-70400-912-00	MICHAELS STORES 1158 - NTI supplies	\$17.37	
				100-2411-6411-4040-1-00000-970-00	DOLLAR TREE - supplies for new staff basket	\$33.00	

Bills To Be Approved Board Report  
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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-2411-6411-4040-1-00000-970-00		DOLLAR TREE - supplies for new staff baskets				\$16.00	
100-2411-6411-4040-1-00000-970-00		DOLLAR TREE - supplies for new staff baskets				\$4.00	
100-2411-6411-4040-1-00000-970-00		AMAZON.COM MH8K51IQ0 AMZN - Coffee for the staff 1				\$56.98	
100-2411-6411-4040-1-00000-970-00		AMAZON.COM MA4US2LE0 AMZN - office supplies				\$20.56	
100-2213-6319-5000-1-70400-911-91		VENTURE CAFE IHALL - Prior Meeting Fee				\$100.00	
100-2213-6319-5000-1-70400-911-91		VENTURE CAFE IHALL - Rental Fee for 8/6/19				\$333.60	
100-2213-6391-5000-1-70400-911-99		VENTURE CAFE IHALL - Opening Meeting with Staff Pr				\$566.40	
100-1111-6411-5000-1-70300-211-00		AMAZON.COM MA32Q6T01 AMZN - Supplies for K curricu				\$29.97	
100-1111-6411-5000-1-00000-231-00		AMZN MKTP US AMZN.COM/BIL - Refund for Just Dance				\$-12.89	
100-2122-6411-5000-1-71200-282-00		AMAZON.COM MH0H656W2 AMZN - Books for Counselor to				\$289.71	
100-2542-6411-5000-1-73100-802-00		THE HOME DEPOT 3002 - Misc. Supplies				\$9.97	
100-2542-6411-5000-1-73100-802-00		P&A DRYWALL SUPPLY INC - Drywall				\$894.29	
100-2542-6411-5000-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$25.09	
100-2542-6411-5000-1-73100-802-00		THE HOME DEPOT 3002 - Misc. Supplies				\$245.33	
100-2542-6411-5000-1-73100-802-00		NEGWER DOOR SYSTEMS - Misc. Supplies				\$211.82	
100-2542-6411-5000-1-73100-802-00		AARCH CASTER AND EQUIPMEN - Wheels				\$15.00	
100-2542-6411-5000-1-73100-802-00		AMZN Mktp US MH40B29W1 - Bravo Foam Stripper				\$97.99	
100-2542-6411-5000-1-73100-802-00		THE HOME DEPOT #3002 - Common Board				\$57.78	
100-2542-6411-5000-1-73100-802-00		THE WINDOW GROUP INC - Window Balances				\$86.59	
100-2542-6411-5000-1-73100-802-00		GRAINGER - Utility Container				\$30.58	
100-2542-6411-5000-1-73100-802-00		PPG PAINTS 9408 - Paint Supplies				\$82.73	
100-2542-6411-5000-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$346.45	
100-2213-6411-5000-1-70400-912-00		TARGET 00011023 - NTI supplies				\$3.03	
100-2213-6411-5000-1-70400-912-00		MICHAELS STORES 1158 - NTI supplies				\$17.37	
100-2411-6411-5000-1-00000-970-00		ARAMARK ST LOUIS OCS - Cleaning of Water Filter on				\$57.48	
420-2543-6531-5000-1-73100-803-96		NEGWER DOOR SYSTEMS - Wall parts				\$144.22	
100-2213-6391-7500-1-70400-911-99		SQ THE DAILY BREAD - sandwiches and salads				\$65.96	
100-2213-6391-7500-1-70400-911-99		"KALDI'S - KIRKWOOD - salad, smoothies, bread"				\$29.14	
100-2213-6391-7500-1-70400-911-99		DEWEY'S PIZZA U CITY - pizzas salads				\$96.65	
100-2213-6391-7500-1-70400-911-99		"SQ SAUCE ON THE SI - salad, calzones"				\$44.00	
100-3512-6411-7500-1-70100-110-00		Amazon.com MH57J5052 - Kristen Retter book				\$29.50	
100-2542-6411-7500-1-73100-802-00		PLUMBERS SUPPLY BR 1 - Misc. Supplies				\$202.52	
100-2542-6411-7500-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$54.66	
100-2542-6411-7500-1-73100-802-00		CAPACITORKING - 350 Watt Pulse				\$43.77	
100-2542-6411-7500-1-73100-802-00		THE HOME DEPOT #3037 - Bushings				\$6.57	
100-2542-6411-7500-1-73100-802-00		THE HOME DEPOT 3002 - Misc. Supplies				\$34.17	
100-2542-6411-7500-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$33.94	
100-2542-6411-7500-1-73100-802-00		THE HOME DEPOT #3002 - Appliances				\$995.70	
100-2542-6411-7500-1-73100-802-00		PLUMBERS SUPPLY BR 1 - Double Bowl Top Sink				\$114.48	
100-2542-6411-7500-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$15.11	
100-3512-6411-7500-1-70400-911-00		"OFFICEMAX/DEPOT 6271 - markers, folders, dividers				\$40.97	
100-3512-6411-7500-1-70400-911-00		Amazon.com MH41V6UN0 - binders and dividers				\$212.49	
100-2321-6319-1000-1-00000-710-91		VENTURE CAFE IHALL - venue for DLC retreat				\$337.50	
100-2321-6371-1000-1-70600-720-00		Learning Forward (LF) - Membership for Learning Fo				\$59.00	
100-2321-6391-1000-1-70400-720-99		MAYANA MEXICAN KITCHEN - PDC Retreat lunch				\$606.63	
100-2321-6391-1000-1-71400-730-99		DOMINO'S 1587 - Pizza for ESA program recap lunch				\$118.28	
100-2323-6362-1000-1-00000-740-00		PR MEDIA - advertising - EOE & E Journal - 4th Qtr				\$261.25	
100-2323-6319-1000-1-00000-740-93		MODERN GOVERNANCE SUMM - registration fee - BoardD				\$332.00	
100-2525-6343-1000-1-00000-750-92		CORTEX LOT - Parking at the Cortex - MJG				\$6.00	
100-2631-6316-1000-1-00000-760-00		DNH GODADDY.COM - Web domain renewal				\$580.00	
100-2631-6316-1000-1-00000-760-00		DNH GODADDY.COM - Web domain renewal				\$403.25	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2631-6371-1000-1-00000-760-00	PAYPAL MOSPRA - MOSPRA Contest Fee	\$95.00	
				100-2631-6362-1000-1-00000-760-00	STL PROGRAMS LLC - Advertisement in St. Louis Art	\$250.00	
				100-2631-6319-1000-1-00000-760-91	OMNI SHOREHAM - Tennill lodging for PD Travel	\$755.22	
				100-2631-6319-1000-1-00000-760-91	SQ YELLOW CAB - Tennill Transportation at National	\$29.94	
				100-2631-6319-1000-1-00000-760-91	TAXI SVC WASHINGTON - Tennill Transportation at Na	\$24.61	
				100-2631-6391-1000-1-00000-760-99	WHITE BOX CATERING - Lunch for Clayton Police PIOs	\$85.22	
				100-2331-6371-1000-1-72100-780-00	COSN - Organization Memberships	\$340.00	
				100-3911-6411-1000-1-00000-212-00	AMZN Mktp US MAOKI04W0 - Oasis Supplies	\$83.08	
				100-3911-6411-1000-1-00000-212-00	AMZN Mktp US MA7GC6LQ0 - OASIS Supplies	\$306.28	
				100-2321-6411-1000-1-00000-710-99	"STRAUB'S #7 - Lunches, lunch meeting"	\$15.58	
				100-2321-6411-1000-1-70600-720-01	Amazon.com MA4JI2AL1 - Books for Milena	\$39.54	
				100-2321-6411-1000-1-70400-720-99	GFS STORE #1991 - PDC Retreat meeting supplies	\$19.52	
				100-2321-6411-1000-1-71400-730-00	"AMZN Mktp US MH5EL6BE1 - White board, keyboard, m	\$229.70	
				100-2321-6411-1000-1-71400-730-00	AMZN Mktp US MH6EY0EX0 - Legos for Student Service	\$49.21	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US MH7H400S2 - Office supplies: file fol	\$64.50	
				100-2323-6411-1000-1-00000-740-00	"Amazon.com MH3U30NL2 - Office supplies: tape, wal	\$34.34	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US MH2KQ4GR1 - Office supplies: paper or	\$72.99	
				100-2323-6411-1000-1-00000-740-00	ARCH ENGRAVING FENTON - name badge - Tony Arnold	\$13.60	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US - Office supplies: paper organizer RE	\$-72.99	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US MH3E35I00 - Office supplies: paper or	\$84.99	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US MA0TC0N31 - Office supplies: ID Badg	\$27.57	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US MH2QP1R90 - Books, labels"	\$192.44	
				100-2525-6411-1000-1-00000-750-00	PAYPAL DEYUCHENGMA - chair covers purch by MJG	\$18.89	
				100-2525-6411-1000-1-00000-750-00	INTERNATIONAL TRANSACTION - chair covers	\$0.15	
				100-2631-6412-1000-1-00000-760-00	ANIMOTO INC - ANIMOTO INC - Credit	\$-198.00	
				100-2631-6412-1000-1-00000-760-00	ANIMOTO INC - Online Video Support	\$198.00	
				100-2331-6411-1000-1-72100-780-00	Amazon.com MH7W22WY0 - Harnessing Technology for D	\$87.85	
				100-2331-6412-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - QVS Fiber LC-LC 2M Multi	\$19.99	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$83.13	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$15.85	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$155.26	
				100-2543-6334-0020-1-73200-800-00	COMMON CENTS RENTAL INC - REntal Dongo	\$300.00	
				100-2543-6334-0020-1-73200-800-00	COMMON CENTS RENTAL INC - REntal Skid Loader	\$750.00	
				100-2545-6349-0020-1-73200-800-00	SANSONES AUTOMOTIVE - Inspections	\$24.00	
				100-2545-6349-0020-1-73200-800-00	SANSONES AUTOMOTIVE - Inspection	\$36.00	
				100-2542-6319-0020-1-73100-800-93	ST. LOUIS BOILER SUP - class canceled	\$-75.00	
				100-2543-6332-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Sharpen Blades	\$36.00	
				100-2543-6332-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Sharpen Blades	\$36.00	
				100-2541-6411-0020-1-73100-800-01	OFFICEMAX/DEPOT 6271 - Planner	\$19.99	
				100-2541-6411-0020-1-73100-800-01	OFFICEMAX/DEPOT 6271 - Misc .Supplies	\$480.31	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MH3DX3R61 - Office Supplies	\$30.88	
				100-2541-6411-0020-1-73100-800-01	CRICUT - Maker	\$299.69	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil	\$57.48	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Auvecopak	\$4.15	
				100-2542-6461-0020-1-73200-800-00	AMZN Mktp US MH9KC0QE1 - CLipboards	\$17.78	
				100-2542-6461-0020-1-73200-800-00	ROYAL PAPERS - Floor Finish	\$327.50	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Lobby Broom	\$231.60	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Handy Paint Liners	\$3.97	
				100-2542-6411-0020-1-73200-802-00	ROYAL PAPERS - Vac Bags	\$121.10	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$205.90	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$144.77	

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				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$58.45	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$58.87	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Surface Disc	\$28.82	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$32.64	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Adhesive	\$17.88	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Pump/Air Cartridge	\$35.63	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3014 - Misc. Supplies	\$47.41	
				100-2542-6411-0020-1-73200-802-00	ADI-SO - SLA Battery	\$111.92	
				100-2542-6411-0030-1-73100-802-00	CUSTOM CUT STENCIL CO INC - Stencils	\$8.42	
				100-2542-6411-0030-1-73100-802-00	CUSTOM CUT STENCIL CO INC - Stencil	\$147.52	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3037 - Misc. Supplies	\$6.46	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Misc. Supplies	\$39.24	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Exit Lights	\$59.94	
				100-2542-6411-0020-1-73100-802-01	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$235.69	
				100-2542-6411-0040-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Wheels	\$34.76	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Halide Lamp	\$377.16	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Misc. Supplies	\$7.80	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT 3002 - Misc. Supplies	\$370.22	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Credit Taxes	\$-34.38	
				100-2543-6411-0020-1-73100-803-01	THE HOME DEPOT 3002 - Misc. Supplies	\$71.94	
				100-2543-6411-0020-1-73100-803-01	MILBRADT LAWN EQUIPMENT C - Misc. Supplies	\$102.58	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Wire Lock Pins	\$3.28	
				100-2543-6411-0020-1-73200-803-00	WAL-MART #5150 - Water Coolers	\$29.52	
				100-2543-6411-0020-1-73200-803-00	LOWES #01966 - Misc. Supplies	\$118.40	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US MH9EB0K81 - Spray Nozzles	\$79.87	
				100-2543-6411-0020-1-73200-803-00	GEMPLER'S - Grounds Supplies	\$289.19	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US MH1Q35KD1 - Truck Ramps	\$123.49	
				100-2543-6411-0020-1-73200-803-00	AARCH CASTER AND EQUIPMEN - Wheels	\$12.32	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$36.32	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US MH4G35RR1 - Rubber Seat Gaskets	\$28.19	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US MH6S01YQ1 - ATV Quads	\$106.98	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3037 - Recycle Mower	\$309.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3037 - Grounds Supplies	\$238.00	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - 2 Cycle Pouch	\$98.88	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$152.19	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT 3037 - Grounds Supplies	\$89.85	
				100-2214-6411-0500-3-70400-940-00	PIONEER VALLEY BOOKS - Summer Institute books	\$33.00	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM MH0EF31A AMZN - Summer Institute books	\$37.13	
99*11986	08/27/2019	AVIS BUDGET GROUP INC	2000314	100-2212-6319-4040-1-70100-201-91	RENTAL CAR FOR STAFF TO ATTEND GREG TANG CONF 7/8-	\$117.46	\$530.16
			2000314	100-2212-6319-4040-1-70100-201-91	RENTAL CAR FOR STAFF TO ATTEND GREG TANG CONF 7/8-	\$117.45	
			2000314	100-2212-6319-5000-1-70100-201-91	RENTAL CAR FOR STAFF TO ATTEND GREG TANG CONF 7/8-	\$117.45	
			2000427	100-1421-6343-1050-1-00000-950-92	Steve Hutson, car rental to Indy, July 13-14, 2019	\$177.80	
99*11987	08/27/2019	SHERATON KANSAS CITY HOTEL AT	2000315	100-2212-6319-4040-1-70100-201-91	LODGING CONF #90835705 FOR GINA MCNAMARA AT GREG T	\$431.41	\$1,224.79
			2000315	100-2212-6319-4040-1-70100-201-91	LODGING CONF #90835705 FOR GINA MCNAMARA AT GREG T	\$283.46	
			2000315	100-2212-6319-4020-1-70100-201-91	LODGING CONF #90835712 FOR CAMI HACKMANN AT GREG T	\$283.46	
			2000315	100-2212-6319-4020-1-70100-201-91	LODGING CONF #990835728 FOR MATT SCHEIBEL AT GREG	\$226.46	
99*11988	08/28/2019	AT & T	2000493	100-2542-6361-1000-1-73100-810-01	ADM PLEXAR	\$222.38	\$3,813.19
			2000493	100-2542-6361-1000-1-73100-810-01	TECH PLEXAR	\$222.35	
			2000493	100-2542-6361-4020-1-73100-810-01	CPT PLEXAR	\$222.35	
			2000493	100-2542-6361-1050-1-73100-810-01	CHS PLEXAR	\$222.35	
			2000493	100-2542-6361-7500-1-73100-810-01	FAM CTR PLEXAR	\$222.35	

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			2000493	100-2542-6361-4040-1-73100-810-01	GLEN PLEXAR	\$222.35	
			2000493	100-2542-6361-0020-1-73100-810-01	MAINT PLEXAR	\$222.35	
			2000493	100-2542-6361-5000-1-73100-810-01	MER PLEXAR	\$222.35	
			2000493	100-2542-6361-3000-1-73100-810-01	WMS PLEXAR	\$222.35	
			2000492	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$837.25	
			2000492	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$113.06	
			2000492	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$278.07	
			2000492	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$146.67	
			2000492	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$146.67	
			2000492	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$149.73	
			2000492	100-2542-6361-7500-1-73100-810-01	FAM CTR PHONES	\$97.78	
			2000492	100-2542-6361-0020-1-73100-810-01	BLDG SRVC PHONES	\$36.67	
			2000492	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE PHONES	\$6.11	
99*11989	08/28/2019	BUCKEYE CLEANING CTR	2000258	100-2542-6461-0020-1-73200-800-00	Item # B.90091120 Foam Hand Soap Storeroom	\$3,869.80	\$3,869.80
99*11990	08/28/2019	CHILDREN'S PLUS INC	2000074	100-2222-6441-4020-1-00000-281-00	133 TITLES - SEE ATTACHED LIST# 240193	\$2,393.14	\$2,393.14
99*11991	08/28/2019	DICK BLICK	2000071	100-1111-6411-4040-1-00000-010-00	ITEM #67104-2060- DO-A-DOT ART MARKERS - RAINBOW,	\$38.37	\$3,245.74
			2000071	100-1111-6411-4040-1-00000-010-00	ITEM #67104-1060- DO-A-DOT ART MARKERS - BRILLIANT	\$38.37	
			2000173	100-1111-6411-4040-1-00000-005-00	ITEM #10657-1023 - STRATMORE VISION SKETCH PADS	\$370.50	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #33214-1102 - CRAYOLA MODEL MAGIC - ASST NEON	\$59.10	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #33214-0002 - CRAYOLA MODEL MAGIC - ASST COLO	\$59.10	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #33214-1006 - CRAYOLA MODEL MAGIC - VALUE PAC	\$136.59	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-5083 - PACON TRU-RAY CONSTRUCTION PAPE	\$23.54	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-3733 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-3063 - PACON TRU-RAY CONSTRUCTION PAPE	\$23.54	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-4513 - PACON TRU-RAY CONSTRUCTION PAPE	\$23.54	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-4023 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-3413 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-4523 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-5013 - PACON TRU-RAY CONSTRUCTION PAPE	\$17.12	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-7143 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-2003 - PACON TRU-RAY CONSTRUCTION PAPE	\$10.70	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11406-5013 - PACON TRU-RAY CONSTRUCTION PAPE	\$6.42	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #66906-1006 - EMBROIDERY HOOP - WOODEN, 6"	\$8.10	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11319-1021 - PACON CARD STOCK, WHITE, 8-1/2X	\$19.86	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11319-1111 - PACON CARD STOCK, PASTEL COLORS	\$9.93	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11319-1211 - PACON CARD STOCK, HYPER COLORS,	\$9.93	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11319-1011 - PACON CARD STOCK, BRIGHT COLORS	\$9.93	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #11319-2021 - PACON CARD STOCK, BLACK, 8-1/2X	\$9.93	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #23887-1009 - ELMER'S GLUE-ALL, 128OZ	\$26.54	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #10209-1039 - BLICK SULPHITE DRAWING PAPERS,	\$103.18	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #10209-1078 - BLICK SULPHITE DRAWING PAPERS,	\$99.36	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #10209-1033 - BLICK SULPHITE DRAWING PAPERS,	\$48.84	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #10209-1025 - BLICK SULPHITE DRAWING PAPERS,	\$110.68	
			2000253	100-1111-6411-4040-1-00000-221-00	ITEM #12440-1001 - DECORATIVE PAPER, ASST COLORS,	\$56.52	
			2000033	100-1111-6411-5000-1-00000-001-00	SUREBONDER LIGHT DUTY STAPLES 1/4" BOX OF 1000 143	\$6.13	
			2000033	100-1111-6411-5000-1-00000-201-00	CREATIVITY STREET JUMBO CRAFT STICKS BAG OF 100, N	\$15.15	
			2000033	100-1111-6411-5000-1-00000-201-00	CREATIVITY STREET BIG BOX PIPE CLEANERS 12" ASSORT	\$23.16	
			2000184	100-1151-6411-1050-1-00000-221-00	INKPRESS MATTE 60 50 SHTS	\$21.56	
			2000184	100-1151-6411-1050-1-00000-221-00	DWG PAPER WHT	\$63.00	
			2000184	100-1151-6411-1050-1-00000-221-00	TRURITE SULPHT DRAW 18X24	\$65.26	
			2000184	100-1151-6411-1050-1-00000-221-00	PIGMA MICRON PEN SEPIA 4/SET	\$8.44	

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2000184				100-1151-6411-1050-1-00000-221-00	ECO KARVE PRNT BLOCK	\$250.25	
2000184				100-1151-6411-1050-1-00000-221-00	REOFLEX 30	\$105.00	
2000184				100-1151-6411-1050-1-00000-221-00	FLEXWAM MATL	\$33.18	
2000184				100-1151-6411-1050-1-00000-221-00	GEDEO CLR RESIN JADE	\$17.12	
2000184				100-1151-6411-1050-1-00000-221-00	PRIMA PLASTILINA	\$22.00	
2000184				100-1151-6411-1050-1-00000-221-00	FISKAR BENT SCISSOR	\$274.00	
2000184				100-1151-6411-1050-1-00000-221-00	GEDEO CLR RESIN LAPIS BLU	\$17.12	
2000184				100-1151-6411-1050-1-00000-221-00	PLASTER OF PARIS	\$4.88	
2000184				100-1151-6411-1050-1-00000-221-00	REFERENCE QUOTE #QD20000-12	\$0.00	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21154-3750; RANGER ARCHIVAL INK VBRNT FCHSIA	\$4.56	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21154-4910; RANGER ARCHIVAL INK SUNFLOWER IN	\$4.39	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21154-4550; RANGER ARCHIVAL INK MONRCH ORG I	\$4.39	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21154-7050; RANGER ARCHIVAL INK EMRLD GRN IK	\$4.39	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21154-5360; RANGER ARCHIVAL INK AQUAMRN INK	\$4.39	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 04892-2020; INK PAD STORAGE TRAY BLACK	\$17.55	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 61524-9330; BRASS WIRE SLVR 28/GAUGE	\$6.66	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 61536-1001; GLASS BEADS ASRTD 1LB BAG	\$6.71	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 60795-1005; ROCAILLE E BEADS ASSORTED 8OZ	\$7.12	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 60792-1001; BIG KID BEADS ASSRTD GLASS 1 LB	\$13.42	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 60773-1030; ALPHABET BEADS BLK/WHT SQ 128PC	\$4.70	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 63258-1006; STUDENT ORIGAMI PAPER 500SHT 6IN	\$27.26	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 23887-1004; ELMERS NR GLUE ALL 4OZ	\$52.92	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 58477-1105; SH SCISSOR CLASSPACK 5IN POINTD	\$19.11	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21206-1029; CRAYOLA WSH MARKERS FIND 40CT	\$27.38	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 22359-1649; CRAYOLA WASHBL MARKR 64 ASSORTME	\$113.88	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 20508-1329; PRISMACOLOR CLR PNCL 132CLR TIN	\$67.71	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 23635-1020; SURBNDR SAF GLU GUN LOW TEMP/MIN	\$11.07	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24149-1034; BLICK MASKING TAPE WHITE 3/4INX6	\$12.12	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24126-1018; INTERTAPE MASK TAPE 18MMX60YD 3/	\$8.64	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-4014; BLICK/UTR ARTIST TAPE YELLOW 3/4	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-3014; BLICK/UTR ARTIST TAPE RED 3/4INX	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-4514; BLICK/UTR ARTIST TAPE ORANGE 3/4	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-7034; BLICK/UTR ARTIST TAPE GREEN 3/4I	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-3724; BLICK/UTR ARTIST TAPE FL PINK 3/	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-7274; BLICK/UTR ARTIST TAPE FL GREEN 3	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24143-5014; BLICK/UTR ARTIST TAPE BLUE 3/4IN	\$6.81	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 24156-1075; BLICK/UTR BLK ART TPE BLACK 75X6	\$5.58	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21323-3005; SANFORD KING MARKER RED WIDE	\$2.94	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21323-5005; SANFORD KING MARKER BLU WIDE	\$2.94	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21323-2005; SANFORD KING MARKER BLK WIDE	\$2.94	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 01672-1003; SHARPIE HERO PACK FINE 12 CT VIB	\$17.60	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 01672-1004; SHARPIE HERO PACK FINE 12CT ORIG	\$35.20	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21316-0229; SHARPIE FINE PT MRKR 12 CT FIND	\$12.86	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21316-0129; SHARPIE FINE PT MRKR 12/CLR POU	\$16.06	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 21316-2001; SHARPIE FINE PT MRKR BLK FINE	\$27.72	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 57319-1040; VELCRO STICKY BACK WHT 18IN TAPE	\$4.62	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 57319-2040; VELCRO STICKY BACK BLK 18IN TAPE	\$4.62	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 11406-4003; TRU-RAY CONST PAPER YELLOW 9X12	\$3.84	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 11406-5123; TRU-RAY CONST PAPER TURQUOISE 9X	\$3.84	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 11406-5083; TRU-RAY CONST PAPER SKY BLUE 9X1	\$3.84	
2000107				100-1111-6411-4020-1-00000-221-00	ITEM# 11406-6013; TRU-RAY CONST PAPER PURPLE 9X12	\$3.84	

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			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-3053; TRU-RAY CONST PAPER MAGENTA 9X12	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-4023; TRU-RAY CONST PAPER LIVELY LEMON	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-3463; TRU-RAY CONST PAPER HOLIDAY RED	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-7093; TRU-RAY CONST PAPER HOLIDAY GREE	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-2223; TRU-RAY CONST PAPER GRAY 9X12	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-2073; TRU-RAY CONST PAPER GOLD 9X12	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-3413; TRU-RAY CONST PAPER FESTIVE RED	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-7233; TRU-RAY CONST PAPER FESTIVE GREE	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-4523; TRU-RAY CONST PAPER ELECTRIC ORA	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-7143; TRU-RAY CONST PAPER BRILLNT LIME	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-5003; TRU-RAY CONST PAPER BLUE 9X12	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 11406-2003; TRU-RAY CONST PAPER BLACK 9X12	\$3.84	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 22844-1060; EXPO ACCESSORIES BLOCK ERASER	\$8.67	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 67843-1019; WONDER STIX 24CT ASSORTED COLORS	\$7.67	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 67815-2008; DRY ERASE CRAYONS BRIGHTS 8/CT S	\$7.88	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 22355-1089; 2IN1 DRY ERASER MRKR 8CT	\$16.31	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 50969-1010; DRY ERASE LAP BOARD 9X12 1 SIDE	\$14.98	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 20305-1209; DIXON PENCIL NO2 PRESHARP 12/BX	\$33.48	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 30433-1010; STROKE COAT GLAZE KIT 1 PINTS	\$140.79	
			2000107	100-1111-6411-4020-1-00000-221-00	ITEM# 61090-1001; SHAPESCAPES SCULPTURE IN A BOX	\$55.96	
99*11992	08/28/2019	SHERATON KANSAS CITY HOTEL AT	2000315	100-2212-6319-4020-1-70100-201-91	LODGING CONF #90835712 FOR CAMI HACKMANN AT GREG T	\$431.41	\$862.82
			2000315	100-2212-6319-4020-1-70100-201-91	LODGING CONF #990835728 FOR MATT SCHEIBEL AT GREG	\$431.41	
99*11993	08/28/2019	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$30.09	\$2,106.51
			2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$40.70	
			2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$53.10	
			2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$53.10	
			2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$30.09	
			2000486	100-1421-6361-1050-1-00000-950-89	BOB BONE	\$63.10	
			2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$53.10	
			2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$53.10	
			2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$27.05	
			2000486	100-2113-6361-3000-1-71600-730-89	SHEILA POWELL-WALKER-WMS	\$27.04	
			2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$17.70	
			2000486	100-2113-6361-4040-1-71600-730-89	KATHRINE BURKARD-GLE	\$17.70	
			2000486	100-2113-6361-5000-1-71600-730-89	KATHRINE BURKARD-MER	\$17.70	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$53.10	
			2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
			2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$53.10	
			2000486	100-1421-6361-1050-1-00000-950-89	LEE LASKOWSKI	\$40.01	
			2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$53.10	
			2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$63.10	
			2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$30.09	
			2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$278.90	
			2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$53.15	
			2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$63.10	
			2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.09	
			2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$30.13	

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			2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.09	
			2000486	100-2541-6361-0020-1-73100-800-89	FAC SVCS	\$30.11	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.18	
			2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$35.52	
			2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$59.52	
			2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$63.10	
			2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$53.10	
			2000486	100-2541-6361-0020-1-73100-800-89	GROUNDS - FAC SVCS	\$30.09	
			2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$53.55	
				160-0000-5174-1000-1-00605-965-00	phone charge - Tony Arnold	\$149.99	
				100-2323-6361-1000-1-00000-740-89	credit for Tim Dilg	\$-15.37	
				100-2411-6361-1050-1-00000-970-89	credit for Ryan Luhing	\$-3.42	
99*11994	08/29/2019	AVIS BUDGET GROUP INC	1903691	160-1421-6391-1050-1-00042-950-00	boys bball to camp, June 22-23, 2019 Coaches Ty Co	\$225.20	\$225.20
99*11995	08/29/2019	QUALITY INN & SUITE	1904021	160-1411-6391-3000-1-00263-961-00	Taxes for Bus Driver- that was not charge because	\$217.20	\$217.20
99*11996	08/29/2019	AVIS BUDGET GROUP INC	2000514	100-2213-6319-4020-1-70400-920-91	MINIVAN RENTAL FOR CAPTAIN STAFF ATTENDING PBL CON	\$320.40	\$320.40
99*11997	08/29/2019	CAROLINA BIOLOGICAL SUPPLY	2000168	100-1111-6411-4040-1-00000-202-00	ITEM #158805 - WISCONSIN FAST PLANTS STANDARD SEED	\$198.71	\$232.78
			2000168	100-1111-6411-4040-1-00000-202-00	ITEM #158979 - ANTI ALGAL SQUARS, PACK OF 2	\$7.60	
			2000168	100-1111-6411-4040-1-00000-202-00	ITEM #158960 - QUADS, 4 CELL FOAM PLANTERS, PACK O	\$26.47	
99*11998	08/29/2019	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.47
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$17.14	
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$8.58	
			2000911	100-2542-6361-3000-1-73100-810-00	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.15	
99*11999	08/29/2019	NCH CORPORATION	2000237	100-2542-6461-0020-1-73200-800-00	Air Freshener, Timemist Aerosol	\$195.38	\$794.58
			2000237	100-2542-6461-0020-1-73200-800-00	air Freshener Dispenser	\$189.20	
			2000392	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	
			2000392	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
			2000392	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
99*12000	08/29/2019	DEMCO INC	2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS13723330; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	\$565.18
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803370; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12807190; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS13723290; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS13723300; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803410; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803380; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12813770; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12813840; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12813910; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803390; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS13723320; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12806380; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803400; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12804840; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS12803700; COLOR-TINTED LABEL PROTECTORS 7/	\$12.88	
			2000077	100-2222-6411-4020-1-00000-281-00	ITEM# WS13613140; HIGHSMITH COATED STEEL BOOK SUPP	\$359.10	
99*12001	08/29/2019	GATEWAY NATIONAL GOLF CLUB	2000284	160-1421-6391-1050-1-00063-950-00	2020 golf touney May 2, 2020 deposit	\$1,000.00	\$1,000.00
99*12002	08/29/2019	GLOBAL EQUIPMENT COMPANY	2000171	100-2411-6411-4020-1-00000-970-00	PART# B197265; SAFCO DIRECTIONAL ARROW MESSAGE BOA	\$96.95	\$282.71
			2000171	100-2411-6411-4020-1-00000-970-00	PART# B1922383; DAHLE 550 PROFESSIONAL ROLLING TRI	\$145.95	
			2000171	100-2411-6411-4020-1-00000-970-00	FREIGHT	\$39.81	
99*12003	08/29/2019	GOPHER SPORT	2000186	100-1111-6411-4040-1-00000-231-00	ITEM #60-510 - RAINBOW SOFTPLAY VOLLEYBALL TRAINER	\$97.01	\$421.24

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			2000186	100-1111-6411-4040-1-00000-231-00	ITEM #56-072 - RAINBOW PICK-A-PADDLE RACQUETS - JR	\$194.91	
			2000186	100-1111-6411-4040-1-00000-231-00	ITEM #56-027 - PADDLEPRO BALLS - SET OF 12 RAINBOW	\$22.26	
			2000186	100-1111-6411-4040-1-00000-231-00	ITEM #71-552 - RAINBOW ULTAPLAY PLAYGROUND BALLS,	\$58.15	
			2000186	100-1111-6411-4040-1-00000-231-00	ITEM #66-703 - RALLY NET GOPHER SCHOOL/RECREATION	\$48.91	
			2000186	100-1111-6411-4040-1-00000-231-00	USE COUPON CODE E-D19-501 TO SAVE \$46.58	\$0.00	
			2000186	100-1111-6411-4040-1-00000-231-00	ESTIMATED SHIPPING AND HANDLING	\$0.00	
99*12004	08/29/2019	GUITAR CENTER STORES, INC.	2000095	160-3311-6411-4020-1-00023-960-00	ITEM# 330238000000000; YAMAHA PA150 PROTABLE KEYBO	\$240.00	\$3,810.00
			2000095	160-3311-6411-4020-1-00023-960-00	ITEM# L21064000000000; YAMAHA PSR-E463 61-KEY PORT	\$3,570.00	
99*12005	08/29/2019	WOODCREST NEW ALBANY LP	2000513	100-2213-6319-4020-1-70400-920-91	CONF#81473022 (LAURA WINKLER) - 3 ROOMS - LODGING	\$525.24	\$1,050.48
			2000513	100-2213-6319-4020-1-70400-920-91	CONF#81473022 (LAURA WINKLER) - 3 ROOMS - LODGING	\$525.24	
99*12006	08/29/2019	HEINEMANN EDUCATIONAL	2000106	100-1111-6411-5000-1-00000-211-00	STUDENT PORTFOLIOS 4 PACK 978-0-325-04635-8	\$121.00	\$1,232.00
			2000079	100-1111-6411-5000-1-00000-211-00	SOCIAL ISSUES BOOK BLUS SHELF 6-8 BELOW BENCHMARK	\$522.50	
			2000079	100-1111-6411-5000-1-00000-211-00	HISTORICAL FICTION BOOK CLUBS SHELF - 6-8 BELOW BE	\$588.50	
99*12007	08/29/2019	LAKESHORE LEARNING MTLs	2000104	100-1111-6411-5000-1-00000-242-00	CLASSROOM SET OF MAGNETIC LETTERS - LC568	\$57.49	\$1,454.56
			2000104	100-1111-6411-5000-1-00000-242-00	SAY HELLO BOOK BK167	\$20.69	
			2000086	100-1111-6411-4020-1-00000-212-00	ITEM# GG338X; TAK-HOME POUCH, SET OF 10	\$137.97	
			2000044	100-1111-6411-5000-1-00000-201-00	TEN FRAMES ACTIVITY DICE RR632	\$68.97	
			2000044	100-1111-6411-5000-1-00000-201-00	MAGNA TILES CLASS SET DG547	\$448.46	
			2000044	100-1111-6411-5000-1-00000-201-00	MATH INSTANT LEARNING CENTERS MAKING TEN TT282	\$103.47	
			2000044	100-1111-6411-5000-1-00000-201-00	MATH INSTANT LEARNING CENTERS COMPARING NUMBERS TT	\$103.46	
			2000041	100-1111-6411-5000-1-00000-211-00	FAIRY TALE PROBLEM SOLVING STEM KITS - PP6440X	\$514.05	
99*12008	08/29/2019	LEARNING A-Z LLC	2000092	100-1111-6412-4020-1-00000-284-00	READING A-Z RENEW 7 CLASSROOMS, 1 YEAR	\$769.65	\$1,159.50
			2000092	100-1111-6412-4020-1-00000-284-00	RAZ-KIDS RENEW, 3 CLASSROOMS, 1 YEAR	\$329.85	
			2000092	100-1111-6412-4020-1-00000-284-00	ELL EDITION RENEW, 1 CLASSROOM, 1 YEAR	\$60.00	
99*12009	08/29/2019	MOASBO- MISSOURI ASSOCIATION O	2000647	100-2525-6319-1000-1-00000-750-91	Deanna Allen MoASBO Application Fee	\$0.00	\$100.00
			2000647	100-2525-6371-1000-1-00000-750-00	Membership Deanna Allen 2019-2020	\$100.00	
99*12010	08/29/2019	NATIONAL MINORITY UPDATE	2000359	100-2323-6362-1000-1-00000-740-00	2019-2020 National Minority Update Publication 12	\$999.00	\$999.00
99*12011	08/29/2019	READING READING BOOKS LLC	2000043	100-1111-6411-5000-1-00000-211-00	LEVEL SET D VOLUME 2 LSDV2	\$376.20	\$376.20
99*12012	08/29/2019	REALLY GOOD STUFF	2000072	100-1111-6411-4020-1-00000-002-00	ITEM# 154710; ZANER BLOSER 100 GRID DELUXE PLASTIC	\$140.92	\$1,399.18
			2000075	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE CELEBRATIONS AROUND THE WORLD -	\$44.92	
			2000085	100-1111-6411-4020-1-00000-010-00	ITEM# 163994; 100TH DAY ACTIVITY MATS, 32	\$3.78	
			2000085	100-1111-6411-4020-1-00000-010-00	SHIPPING	\$6.95	
			2000088	100-1111-6411-4020-1-00000-212-00	ITEM# 160103WH; WHITE DURABLE BOOK AND BINDER HOLD	\$99.98	
			2000088	100-1111-6411-4020-1-00000-212-00	ITEM# 165165WH; WHITE 4-PACK SINGLE-COLOR PICTURE	\$91.98	
			2000088	100-1111-6411-4020-1-00000-212-00	ITEM# 160103GRN; GREEN NEON DURABLE BOOK AND BINDE	\$99.98	
			2000088	100-1111-6411-4020-1-00000-212-00	FREE SHIPPING CODE: IMAGINE	\$0.00	
			2000054	100-1111-6411-5000-1-00000-211-00	STORE MORE LARGE BOOK POUCHES WITH PAPER POCKET PR	\$251.97	
			2000056	100-1111-6411-5000-1-00000-201-00	MAGNETIC TEN FRAME BOARDS - 701276	\$117.57	
			2000056	100-1111-6411-5000-1-00000-201-00	PRIVACY SHIELDS ASSORTED COLORS #154388 PACKAGE OF	\$85.32	
99*12013	08/29/2019	ROCHESTER 100, INC	2000084	100-1111-6411-4020-1-00000-005-00	ITEM# 159131; 8-POCKET STUDENT HOMEWORK ORGANIZERS	\$455.81	
			2000067	100-1111-6411-4020-1-00000-002-00	NICKY'S COMMUNICATOR ENGLISH 2 POCKET COMMUNICATIO	\$94.50	\$597.80
			2000067	100-1111-6411-4020-1-00000-002-00	NICKY'S VERSION II 2 POCKET, RED	\$91.00	
			2000119	100-1111-6411-4020-1-00000-001-00	RED NICKY'S FOLDER STANDARD VERSION 2	\$91.00	
			2000119	100-1111-6411-4020-1-00000-001-00	NAVY BLUE COMMUNICATOR FOLDERS (RETURN TO SCHOOL	\$94.50	
			2000099	100-1111-6411-4020-1-00000-003-00	ITEM# 90051-K; NICKY'S COMMUNICATOR ENGLISH, 24 PI	\$226.80	
99*12014	08/29/2019	ST LOUIS COUNTY CAB CO	2000671	100-2558-6341-1000-1-71400-830-00	Homeless transportation	\$811.60	\$879.38
			2000671	100-2558-6342-1000-1-71400-830-00	VICC transport	\$67.78	
99*12015	08/29/2019	TEACHER CREATED MATERIALS	2000076	100-1111-6411-5000-1-00000-203-00	NONFICTION READING COMP SS GRADE 3 - TCA8024	\$22.42	\$32.97
			2000076	100-1111-6411-5000-1-00000-203-00	US LANDMARKS ACCENTS TCA63237	\$10.55	
99*12016	08/29/2019	VERNIER SOFTWARE	1903342	100-1151-6411-1050-1-70399-202-00	DFS-BTA DUAL-RANGE FORCE SENSOR	\$3,383.36	\$3,407.28
			1903342	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGE	\$23.92	

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99*12017	08/29/2019	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Trash Service July 2019	\$1,813.16	\$3,051.12
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$739.39	
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$393.57	
			2000411	100-2542-6336-0020-1-73200-800-00	Inactivity Fee	\$105.00	
99*12018	08/30/2019	SCHOOLDUDE.COM, INC.	2000201	100-2541-6412-0020-1-72300-800-00	CapitalForecastDirect(7/1/19-6/30/20)	\$1,275.98	\$16,416.17
			2000201	100-2541-6412-0020-1-72300-800-00	ConnectAthletics(19-20)	\$1,014.95	
			2000201	100-2541-6412-0020-1-72300-800-00	ConnectSchedules	\$0.00	
			2000201	100-2541-6412-0020-1-72300-800-00	CriticalAlarmAutomation(19-20)	\$1,516.49	
			2000201	100-2541-6412-0020-1-72300-800-00	FSAutomation(19-20)	\$2,344.19	
			2000201	100-2541-6412-0020-1-72300-800-00	InventoryDirect(19-20)	\$382.29	
			2000201	100-2541-6412-0020-1-72300-800-00	TripDirect(19-20)	\$373.77	
			2000201	100-2541-6412-0020-1-72300-800-00	MaintenanceEssentials Pro(19-20)	\$3,109.39	
			2000201	100-2541-6412-0020-1-72300-800-00	EventEssentials Pro	\$3,846.90	
			2000201	100-2541-6412-0020-1-72300-800-00	Energy Manger(19-20)	\$2,333.25	
			2000201	100-2541-6412-0020-1-72300-800-00	Education Plus(formerly MO CSD-Missouri Cooperatio	\$218.96	
99*12019	08/30/2019	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,819.62	\$2,819.62
99*12020	08/30/2019	INDUSTRIAL SOAP COMPANY	2000226	100-2542-6461-0020-1-73200-800-00	Item #605180 Toilet Tissue Dispenser	\$72.00	\$262.55
			2000226	100-2542-6461-0020-1-73200-800-00	Item #5420-6DL0LG Wet Mop Head Large	\$110.85	
			2000226	100-2542-6461-0020-1-73200-800-00	Item #5288-00000 Acrylic Bowl Mop	\$35.00	
			2000226	100-2542-6461-0020-1-73200-800-00	Item #ET-1161 8" Window Squeegee	\$44.70	
99*12021	08/30/2019	MCALISTER'S DELI	2000715	100-2321-6371-1000-1-71400-730-99	Catering for SSD Back to School lunch for 65 SSD s	\$772.75	\$772.75
99*12022	08/30/2019	MUTT MITT	2000222	100-2542-6461-0020-1-73200-800-00	Item #2660 Mutt Mitt	\$902.63	\$902.63
99*12023	08/30/2019	NATIONAL SCHOOL BOARDS ASSOCIA	2000504	100-2311-6371-1000-1-00000-700-01	NSBA annual membership fees, 10/1/19-12/31/2020, #	\$5,206.25	\$5,206.25
99*12024	08/30/2019	PIANO GALLERY INC	2000467	420-1131-6542-3000-1-70399-222-01	ROLAND HP-704 DIGITAL PIANO	\$2,550.00	\$2,550.00
99*12025	08/30/2019	AT & T	2000764	100-2542-6361-1050-1-73100-810-01	CHS PHONES	\$744.86	\$3,617.09
			2000764	100-2542-6361-1000-1-73100-810-01	ADM PHONES	\$100.58	
			2000764	100-2542-6361-3000-1-73100-810-01	WMS PHONES	\$247.38	
			2000764	100-2542-6361-4040-1-73100-810-01	GLEN PHONES	\$130.49	
			2000764	100-2542-6361-4020-1-73100-810-01	CPT PHONES	\$130.49	
			2000764	100-2542-6361-5000-1-73100-810-01	MER PHONES	\$133.21	
			2000764	100-2542-6361-7500-1-73100-810-01	FAM CTR PHONES	\$86.99	
			2000764	100-2542-6361-0020-1-73100-810-01	BLDG SRVC PHONES	\$32.62	
			2000764	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE PHONE	\$5.44	
			2000767	100-2542-6361-1000-1-73100-810-01	ADM PHONE	\$222.79	
			2000767	100-2542-6361-1000-1-73100-810-01	TECH PHONE	\$222.78	
			2000767	100-2542-6361-4020-1-73100-810-01	CPT PHONE	\$222.78	
			2000767	100-2542-6361-1050-1-73100-810-01	CHS PHONE	\$222.78	
			2000767	100-2542-6361-7500-1-73100-810-01	FAM CTR PHONE	\$222.78	
			2000767	100-2542-6361-4040-1-73100-810-01	GLEN PHONE	\$222.78	
			2000767	100-2542-6361-0020-1-73100-810-01	MAINT PHONE	\$222.78	
			2000767	100-2542-6361-5000-1-73100-810-01	MER PHONE	\$222.78	
			2000767	100-2542-6361-3000-1-73100-810-01	WMS PHONE	\$222.78	
99*12026	08/30/2019	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$938.23	\$938.23
99*12027	08/30/2019	FASTBRIDGE LEARNING LLC	2000505	100-2123-6411-4020-1-70500-930-00	FAST SUBSCRIPTION - CPT	\$1,575.00	\$4,900.00
			2000505	100-2123-6411-4040-1-70500-930-00	FAST SUBSCRIPTION - GLN	\$1,673.00	
			2000505	100-2123-6411-5000-1-70500-930-00	FAST SUBSCRIPTION - MER	\$1,652.00	
99*12028	08/30/2019	MASA- MISSOURI ASSOCIATION OF	2000477	100-2321-6371-1000-1-00000-710-00	MASA dues, Sean Doherty, 2019-2020	\$1,750.00	\$2,210.00
			2000477	100-2321-6371-1000-1-00000-710-00	AASA dues, Sean Doherty, 2019-2020	\$460.00	
99*12029	08/30/2019	TOWER GROVE PARK	2000641	100-1411-6391-1050-1-00000-961-01	STONE SHELTER	\$60.00	\$130.00
			2000641	100-1411-6391-1050-1-00000-961-01	GURNEY PICNIC SITE	\$25.00	
			2000641	100-1411-6391-1050-1-00000-961-01	WEST END PICNIC SITE	\$25.00	

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			2000641	100-1411-6391-1050-1-00000-961-01	TUNICA PICNIC SITE	\$20.00	
			2000641	100-1411-6391-1050-1-00000-961-01	REFERENCE YOUR INVOICE #1038 DATED 7/3/19 DUE ON 7	\$0.00	
99*12030	08/30/2019	UPS	2000584	100-2541-6361-0020-1-73200-800-02	Shipping	\$116.00	\$116.00
99*12031	08/30/2019	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$30.54	\$1,880.29
			2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$53.70	
			2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$53.70	
			2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$53.70	
			2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$30.54	
			2000486	100-1421-6361-1050-1-00000-950-89	BOB BONE	\$0.00	
			2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$53.70	
			2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$53.70	
			2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$27.27	
			2000486	100-2113-6361-3000-1-71600-730-89	SHEILA POWELL-WALKER-WMS	\$27.27	
			2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$17.90	
			2000486	100-2113-6361-4040-1-71600-730-89	KATHRINE BURKARD-GLE	\$17.90	
			2000486	100-2113-6361-5000-1-71600-730-89	KATHRINE BURKARD-MER	\$17.90	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$63.03	
			2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
			2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$53.70	
			2000486	100-1421-6361-1050-1-00000-950-89	LEE LASKOWSKI	\$0.00	
			2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$53.70	
			2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$63.70	
			2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$30.54	
			2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$53.70	
			2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$53.70	
			2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$63.70	
			2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.54	
			2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$31.00	
			2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.54	
			2000486	100-2541-6361-0020-1-73100-800-89	FAC SVCS	\$0.00	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.54	
			2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$35.98	
			2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$59.98	
			2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$63.70	
			2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$53.70	
			2000486	100-2541-6361-0020-1-73100-800-89	GROUNDS - FAC SVCS	\$0.00	
			2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$54.15	
			100-1421-6361-1050-1-00000-950-89	Steve Hutson	\$298.48		
			160-0000-5174-1000-1-00605-965-00	Steve Hutson	\$259.98		
			100-1421-6361-1050-1-00000-950-89	steve hutson apple watch	\$0.39		
			160-0000-5174-1000-1-00605-965-00	EQUIP BILL INCENTIVE	\$-150.00		
			100-1421-6361-1050-1-00000-950-89	BOB BONE	\$-57.15		
			100-1421-6361-1050-1-00000-950-89	LEE LASKOWSKI	\$-38.66		
			100-2541-6361-0020-1-73100-800-89	WYMAN FORD	\$-29.34		
			100-2541-6361-0020-1-73100-800-89	MIKE MCGAULEY	\$-29.34		

AP3991

Bills To Be Approved Board Report  
Checks Dated From 08/01/2019 To 08/31/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12032	08/30/2019	YMCA OF THE OZARKS	2000663	160-3311-6391-1000-1-00609-965-00	CAMP	\$560.00	\$1,155.00
			2000663	160-3311-6391-1000-1-00609-965-00	CAMP	\$595.00	
						Grand Total:	\$1,202,308.78
							=====
						Total Checks:	252
						Total Checks:	252