

Bills To Be Approved Board Report
 Checks Dated From 07/01/2019 To 07/31/2019

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*223841	07/15/2019	ACCELASCHOOL	2000165	100-2331-6412-1000-1-72100-780-01	EC-Suite-Renewal,Annual Subscription License	\$7,502.30	\$7,502.30
10*223842	07/15/2019	ADVANCE EDUCATION INC	2000139	100-1411-6391-1050-1-00000-970-00	Advanced Improvement Network Fee July 1, 2019-Jun	\$1,200.00	\$1,200.00
10*223843	07/15/2019	AMAZON.COM LLC	2000120	100-1111-6411-4020-1-00000-010-00	CARSON-DELLOSA CD-101021BN BIRTHDAY CROWNS, 30 PER	\$25.98	\$1,442.89
			2000251	100-1111-6411-4040-1-00000-221-00	MDESIGN PLASTIC STACKABLE STORAGE BIN, 2 PCK, CLEA	\$91.96	
			2000120	100-1111-6411-4020-1-00000-221-00	PAPER LUNCH BAGS, PACK OF 500 BAGS (BROWN, 5 LB) F	\$23.99	
			2000120	100-1111-6411-4020-1-00000-221-00	AJM PACKAGING CORPORATION PP9GRAWYH PAPER PLATES,	\$31.98	
			2000120	100-1111-6411-4020-1-00000-010-00	FRIENDS 30 PIECES EYE FINGER PUPPETS EYE ON RINGS	\$16.58	
			2000251	100-1111-6411-4040-1-00000-221-00	NATURAL WOOD CRAFT STICKS (PACK OF 1000)	\$90.10	
			2000144	100-1111-6411-4040-1-00000-004-00	WRITE ON SELF STICK INDEX TABS, 48 PACK	\$19.52	
			2000144	100-1111-6411-4040-1-00000-004-00	HEMORE 4 PCS COLORSUL MAGNETIC WHITEBOARD ERASER	\$2.99	
			2000251	100-1111-6411-4040-1-00000-221-00	VKEY 1000 PC 20MM DIAMETER STICKY BACK COINS HOOK	\$13.93	
			2000251	100-1111-6411-4040-1-00000-221-00	CRAYOLA 200 CT FINE LINE MARKERS	\$43.80	
			2000251	100-1111-6411-4040-1-00000-221-00	EASYPAG 2 PCS 3-1/4 X 3-3/4 PEN HOLDER, WHITE	\$50.48	
			2000251	100-1111-6411-4040-1-00000-221-00	CAYDO 1400 PC 5 SIZES MULTICOLOR POM POMS ASST WIT	\$53.71	
			2000120	100-1111-6411-4020-1-00000-221-00	MELISSA & DOUG SUSPEND FAMILY GAME	\$13.49	
			2000120	100-1111-6411-4020-1-00000-001-00	ASHLEY 10132 CHEVRON MAGNETIC NAMEPLATES, 10/PK, B	\$27.82	
			2000120	100-1111-6411-4020-1-00000-002-00	SCHOOL SMART CHART TABLET, 24 X 32 IN, 1" RULE, 25	\$28.31	
			2000120	100-1111-6411-4020-1-00000-221-00	GAFFER POWER SPIKE TAPE, 5 COLORS (BLUE, RED, GREE	\$15.49	
			2000120	100-1111-6411-4020-1-00000-010-00	CALIFORNIA CADE ELECTRONIC FINGER LIGHTS BRIGHT LE	\$7.99	
			2000120	100-1111-6411-4020-1-00000-010-00	ELCOHO 30 PACK KIDS PLASTIC MAGNIFYING GLASSES, 5	\$32.97	
			2000136	100-2411-6411-7500-1-00000-970-00	Brother fax cartridge	\$35.32	
			2000120	100-1111-6411-4020-1-00000-202-00	DOUBLE SIDED DRY ERASE BOARDS, OHUHU 30-PACK 9 X 1	\$39.99	
			2000120	100-1111-6411-4020-1-00000-010-00	NICOLE HOME COLLECTION 02083 COFFEE FILTERS, 300 C	\$5.89	
			2000120	100-1111-6411-4020-1-00000-221-00	BAZIC FLUORESCENT COLORED DUCT TAPE, ASSORTED COLO	\$8.42	
			2000120	100-1111-6411-4020-1-00000-221-00	SOLEDI FIBRE WOOL YARN ROVING, SET OF 36 COLORS	\$15.19	
			2000120	100-1111-6411-4020-1-00000-002-00	POST-IT SUPER STICKY EASEL PAD, 25 X 30 IN, 2 PADS	\$38.99	
			2000120	100-1111-6411-4020-1-00000-221-00	SUREBONDER 725M510 MINI ALL TEMPERATURE HOT MELT G	\$37.91	
			2000120	100-1111-6411-4020-1-00000-010-00	91.8 FEET PARTY STREAMER PAPER DECORATIONS CREPE P	\$8.27	
			2000120	100-1111-6411-4020-1-00000-010-00	FISKARS 5" KID SCISSORS LEFT-HANDED POINTED-TIP, 2	\$59.32	
			2000120	100-1111-6411-4020-1-00000-010-00	TICONDEROGA MY FIRST PRIMARY SIZE #2 BEGINNER PENC	\$64.49	
			2000136	100-3512-6411-7500-1-70400-911-00	Onward workbook	\$38.22	
			2000136	100-3512-6411-7500-1-70400-911-00	Onward: Cultivating Emotional Resilience	\$332.36	
			2000136	100-1281-6411-7500-3-12810-112-03	Onward: Cultivating Emotional Resilience	\$142.44	
			2000136	100-3512-6411-7500-1-00000-110-00	Fisher-Price barista set	\$24.99	
10*223844	07/15/2019	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$26,637.43	\$115,281.58
				100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$23.29	
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$12,491.07	
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$180.55	
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$164.71	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.36	
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$2,639.58	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$3,453.28	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$12,721.71	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$8,483.80	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$2,462.73	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$6,732.29	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$23,871.96	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$30.49	
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$7,183.94	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,578.55	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$6,117.20	

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				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$497.64	
10*223845	07/15/2019	ARAMARK REFRESHMENT SVC	2000227	100-2525-6411-1000-1-00000-750-00	July Aramark Order	\$532.23	\$900.64
			2000200	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$368.41	
10*223846	07/15/2019	ASSOCIATION FOR MIDDLE LEVEL E	2000317	100-2213-6319-3000-1-70410-912-91	ANN SNODGRASS REG TO AMLE CONF 11/7-9/19 IN NASHVI	\$449.00	\$1,796.00
			2000317	100-2213-6319-3000-1-70410-912-91	DEBRA BAKER REG TO AMLE CONF 11/7-9/19 IN NASHVILL	\$449.00	
			2000317	100-2213-6319-3000-1-70410-912-91	RICHARD BAUGH REG TO AMLE CONF 11/7-9/19 IN NASHVI	\$449.00	
			2000317	100-2213-6319-3000-1-70410-912-91	BARRY CROOK REG TO AMLE CONF 11/7-9/19 IN NASHVILL	\$449.00	
10*223847	07/15/2019	BRAINPOP LLC	2000194	100-1131-6412-3000-1-72300-284-00	WMS annual subscription(19-20)	\$2,295.00	\$7,884.48
			2000194	100-1111-6412-4020-1-72300-284-00	Captain annual subscription(19-20)	\$2,295.00	
			2000194	100-1111-6412-5000-1-72300-284-00	Meramec annual subscription(19-20)	\$1,986.52	
			2000194	100-1111-6412-4040-1-72300-284-00	Glenridge annual subscription(19-20)	\$1,307.96	
10*223848	07/15/2019	CDW GOVERNMENT	2000032	100-1111-6411-5000-1-00000-001-00	AVERY ECONOMY SHEET PROTECTOR 33933366	\$28.56	\$6,569.22
			2000230	420-2331-6543-1000-1-72100-780-97	Microsoft Surface Pro 12.3" Core M3 7Y30-4 GB RAM-	\$6,540.66	
10*223849	07/15/2019	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$237.78	\$17,851.08
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$1,573.43	
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$248.37	
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$201.93	
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$91.85	
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$836.98	
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$219.17	
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$4,377.56	
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$4,742.36	
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$306.92	
				100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$673.68	
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$3,233.10	
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$1,107.95	
10*223850	07/15/2019	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 07/2019	\$1,334.88	\$2,577.99
				100-2156-0000-0000-0-00000-000-03	CIGNA 07/2019	\$1,243.11	
10*223851	07/15/2019	CITY OF CLAYTON		100-2542-6411-0040-1-73100-802-01	C of C FY18 - 1/2 of Total Deficit	\$23,385.00	\$23,385.00
10*223852	07/15/2019	CRISISGO INC	2000162	100-2631-6412-1000-1-72300-760-00	CrisisGo Renewal(7/1/19-6/30/20)	\$2,250.00	\$2,754.00
			2000162	100-2631-6412-1000-1-72300-760-00	Roster Sync Renewal	\$504.00	
10*223853	07/15/2019	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DENTAL 07/2019	\$16,185.52	\$35,058.31
				100-2156-0000-0000-0-00000-000-02	DENTAL 07/2019	\$18,790.63	
				160-2911-6391-1000-1-00604-965-00	COBRA DENTAL 07/2019	\$82.16	
10*223854	07/15/2019	JIM ONSTAD	2000127	100-2331-6412-1000-1-72100-780-01	EdPrivacy annual license fee (auto-renewal)(7/1/19	\$5,953.92	\$5,953.92
10*223855	07/15/2019	EDUCATIONPLUS RESOURCES INC	2000278	100-1421-6391-1050-1-00000-950-00	2019-2020 estimate...non officials expenses for su	\$1,240.00	\$1,557.23
			2000017	180-3812-6411-4020-1-00000-116-01	model magic classpack	\$54.00	
			2000017	180-3812-6411-5000-1-00000-117-01	model magic classpack	\$54.00	
			2000017	180-3812-6411-7500-1-00000-115-01	model magic classpack	\$27.00	
			2000017	180-3812-6411-4020-1-00000-116-01	washable marker classpack	\$53.59	
			2000017	180-3812-6411-5000-1-00000-117-01	washable marker classpack	\$53.59	
			2000017	180-3812-6411-7500-1-00000-115-01	washable marker classpack	\$53.59	
			2000017	180-3812-6411-4020-1-00000-116-01	glue gallon	\$9.35	
			2000017	180-3812-6411-7500-1-00000-115-01	post it note, 3 x 3	\$4.54	
			2000017	180-3812-6411-5000-1-00000-117-01	elmer's school glue, dozen	\$7.57	
10*223856	07/15/2019	FIDELITY SECURITY LIFE INSURAN		100-2156-0000-0000-0-00000-000-06	VISION 07/2019	\$1,896.40	\$3,934.46
				100-2156-0000-0000-0-00000-000-05	VISION 07/2019	\$2,038.06	
10*223857	07/15/2019	GADELLNET CONSULTING SERVICES	2000134	100-2331-6412-1000-1-72100-780-01	Software Subscription: Web applicaton firewall-ann	\$2,400.00	\$2,400.00
10*223858	07/15/2019	INDOX SERVICES	1904324	160-3311-6391-1000-1-00602-965-00	2 - 24x36" posters 12pt gloss in color PLUS \$7.05	\$34.40	\$34.40
10*223859	07/15/2019	JEREMY ROGOFF	2000218	100-2211-6412-1050-1-72300-912-00	Professional Learning Analytics and Services(July	\$1,357.47	\$12,000.00
			2000218	100-2211-6412-3000-1-72300-912-00	Professional Learning Analytics and Services(July	\$1,012.07	

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			2000218	100-2211-6412-4020-1-72300-912-00	Professional Learning Analytics and Services(July	\$524.89	
			2000218	100-2211-6412-4040-1-72300-912-00	Professional Learning Analytics and Services(July	\$556.56	
			2000218	100-2211-6412-5000-1-72300-912-00	Professional Learning Analytics and Services(July	\$549.01	
10*223860	07/15/2019	KEYSTONE INFORMATION SYSTEMS	2000218	100-2214-6312-0500-3-70400-940-00	Specialized consultative services related to Analy	\$8,000.00	
			2000243	100-2525-6337-1000-1-72300-750-00	Ad-Hoc/Meta Query Support(FSI & KEMS)	\$961.60	\$45,428.00
			2000243	100-2525-6412-1000-1-72300-750-00	Employee Benefits Iinterface(i.e. CBIZ)	\$1,087.00	
			2000243	100-2525-6412-1000-1-72300-750-00	Financials	\$6,347.00	
			2000243	100-2525-6412-1000-1-72300-750-00	KEMS Payroll	\$5,281.00	
			2000243	100-2323-6412-1000-1-72300-740-00	KEMS Personnel	\$4,823.00	
			2000243	100-2525-6412-1000-1-72300-750-00	KeyDocs (FIS & KEMS) S/N 15025C	\$1,904.00	
			2000243	100-2525-6412-1000-1-72300-750-00	KeyNet Financials Management(includes client-based	\$5,178.00	
			2000243	100-2525-6412-1000-1-72300-750-00	Keystone Client S/N 20074514(50 Users)	\$2,625.00	
			2000243	100-2525-6337-1000-1-72300-750-00	O/S Support(50 Users)	\$1,900.00	
			2000243	100-2525-6412-1000-1-72300-750-00	RedBack(U2 Web DE)Designer	\$204.80	
			2000243	100-2525-6337-1000-1-72300-750-00	RedBack (U2 Web DE) Maintenance S/N 20074514-R	\$3,292.00	
			2000243	100-2525-6412-1000-1-72300-750-00	Student Activity Accounting	\$546.00	
			2000243	100-2525-6412-1000-1-72300-750-00	Sub Tracking System Interfac(Aesop)	\$869.60	
			2000243	100-2525-6412-1000-1-72300-750-00	Time Clock Interface (VeriTime)	\$1,087.00	
			2000243	100-2525-6412-1000-1-72300-750-00	UniVerse S/N 20074514(50 Users)	\$3,600.00	
			2000243	100-2525-6412-1000-1-72300-750-00	KeyNet Employee Portal	\$2,031.20	
			2000243	100-2323-6337-1000-1-72300-740-00	Balance of lines 1,9 & 11 20% split with HR	\$1,538.40	
			2000243	100-2323-6412-1000-1-72300-740-00	Balance of lines 6, 10, 13, 15 & 16 to split 20% w	\$2,152.40	
10*223861	07/15/2019	LENCORE ACOUSTICS CORP	2000113	420-2542-6521-4020-1-73100-802-96	To furnish an operational and functional Lencore G	\$16,766.61	\$16,766.61
10*223862	07/15/2019	MEDLINE INDUSTRIES INC	2000224	100-2542-6461-0020-1-73200-800-00	Item #SG314 Xlarge Gloves	\$216.90	\$780.40
			2000224	100-2542-6461-0020-1-73200-800-00	Item #SG313 Large Gloves	\$215.92	
			2000224	100-2542-6461-0020-1-73200-800-00	Item #SG312 Medium Gloves	\$347.58	
10*223863	07/15/2019	MISSOURI-AMERICAN WATER		100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$172.84	\$6,184.55
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631757	\$367.53	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$122.51	
				100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$4,141.25	
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$1,380.42	
10*223864	07/15/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 07/2019	\$4,236.92	\$4,236.92
10*223865	07/15/2019	MUSIC THEATRE INTERNATIONAL	2000256	160-1411-6411-3000-1-00254-961-00	Royalty for 3 Performances of Roald Dahl's Matilda	\$720.00	\$2,670.50
			2000256	160-1411-6411-3000-1-00254-961-00	Rental of standard set of materials for 3 Performa	\$625.00	
			2000256	160-1411-6411-3000-1-00254-961-00	Security Fee for 3 Performances of Roald Dahl's Ma	\$400.00	
			2000255	160-1411-6411-3000-1-00254-961-00	ShowKit Royalty for Musical Theatre Class show 19-	\$129.00	
			2000255	160-1411-6411-3000-1-00254-961-00	ShowKit Non-Refundable Materials Fee for Musical T	\$556.00	
			2000255	160-1411-6411-3000-1-00254-961-00	Actor's Book Tenpack for Musical Theatre Class sho	\$240.50	
10*223866	07/15/2019	NASSP- NATIONAL ASSOCIATION OF	2000156	100-1411-6411-1050-1-00000-961-04	Membership Affiliation from July 1, 2019 unitl Jun	\$385.00	\$385.00
10*223867	07/15/2019	ORIENTAL TRADING COMPANY	2000130	100-1111-6411-5000-1-00000-201-00	DRY ERASE FRACTION NUMBER LINES 13783753	\$58.63	\$136.13
			2000130	100-1111-6411-5000-1-00000-201-00	MATH DASH MULTIPLICATION AND DIVISION GAME 1383148	\$77.50	
10*223868	07/15/2019	PETTY CASH		100-1132-0000-0020-0-00000-000-00	Petty Cash	\$200.00	\$200.00
10*223869	07/15/2019	PETTY CASH		100-1132-0000-1000-0-00000-000-00	Beginning funds for Petty Cash	\$200.00	\$200.00
10*223870	07/15/2019	PROFESSIONAL SOFTWARE FOR NURS	2000163	100-2331-6412-1000-1-72100-780-01	SNAP Subscription Licenses: 7 Users(9/1/19-8/31/20	\$3,920.00	\$5,460.00
			2000163	100-2331-6412-1000-1-72100-780-01	Cloud Services: 7 Users(9/1/19-8/31/20)	\$1,540.00	
10*223871	07/15/2019	PROVISION DATA SOLUTIONS	2000131	100-2331-6337-1000-1-72100-780-00	Fortinet FortiGate 500E Network Security/Firewall	\$6,300.00	\$9,300.00
			2000131	100-2331-6316-1000-1-72100-780-00	20 hrs of support	\$3,000.00	
10*223872	07/15/2019	QUILL CORPORATION	2000154	100-2411-6411-4020-1-00000-970-00	Dixie PerfecTouch Insulated Hot Cup by GP PRO, 8 o	\$95.18	\$95.18
10*223873	07/15/2019	THE UNIVERSITY OF WYOMING	1903899	170-3913-6391-1050-1-71500-409-00	Lodging for Student Group at the University of Wyo	\$1,733.33	\$1,733.33
10*223874	07/15/2019	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 07/2019	\$2,846.34	\$7,973.62
				100-2163-0000-0000-0-00000-000-04	GRAC	\$3,085.04	

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				100-2163-0000-0000-0-00000-000-05	GRCI 07/2019	\$2,042.24	
10*223875	07/15/2019	TSI- TECHNOLOGY SOLUTION LLC	2000128	100-2331-6337-1000-1-72100-780-00	ShoreTel System Configuration: (2) Voice Switch SG	\$10,995.00	\$10,995.00
10*223876	07/15/2019	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	in reference to school general, #109232	\$5,439.00	\$5,439.00
10*223877	07/15/2019	WHITE ROCK SECURITY GROUP LLC	2000121	100-2331-6412-1000-1-72100-780-01	ESET Endpoint Standard 1 year(19-20)	\$7,223.70	\$7,223.70
10*223878	07/15/2019	ROB WHITE		160-3311-6411-1000-1-00609-965-00	LYFT REIMBURSEMENT	\$19.11	\$48.07
				160-3311-6411-1000-1-00609-965-00	LYFT REIMBURSEMENT	\$16.86	
				160-3311-6411-1000-1-00609-965-00	LYFT REIMBURSEMENT	\$12.10	
10*223879	07/15/2019	ZOHO CORPORATION	2000122	100-2331-6412-1000-1-72100-780-01	Annual Subscription Fee for ManageEngine ADSelfSer	\$3,345.00	\$5,735.00
			2000122	100-2331-6412-1000-1-72100-780-01	Annual Subscription Fee for ManageEngine ADManager	\$2,390.00	
10*223880	07/15/2019	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$10,162.95	\$5,778.50
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$-4,384.45	
10*223881	07/15/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*223882	07/15/2019	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*223883	07/15/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$162.50	\$162.50
10*223884	07/15/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$17,713.41	\$38,769.48
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$17,713.41	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$1,671.33	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$1,671.33	
10*223885	07/15/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$14,033.85	\$58,812.08
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$14,033.85	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$11,882.34	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$11,882.34	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-222.82	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-222.82	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$827.38	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$827.38	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$2,263.60	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$2,263.60	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$621.69	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$621.69	
10*223886	07/15/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.33	\$156.33
10*223887	07/15/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$75.00	\$75.00
10*223888	07/18/2019	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$315.00
			2000347	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$75.00	
			2000347	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$75.00	
			2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2000347	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$75.00	
10*223889	07/18/2019	AMAZON.COM LLC	1903037	160-1491-6411-4020-1-00002-963-00	SENTRY PETRODEX DENTAL CARE KIT ENZYMATIC TOOTHSPAS	\$27.90	\$51.40
			1903037	160-1491-6411-4020-1-00002-963-00	KONG RUBBER BALL PUNCTURE RESISTANT, SMALL, PACK O	\$23.50	
			1903037	160-1491-6411-4020-1-00002-963-00	PETMATE SKY KENNEL PORTABLE DOG CRATE	\$119.00	
			1903037	160-1491-6411-4020-1-00002-963-00	SHIPPING ON KONG CLASSIC DOG TOY	\$0.00	
				160-1491-6411-4020-1-00002-963-00	credit for petmate sky kennel portable dog crate	\$-119.00	
10*223890	07/18/2019	APPLE COMPUTER INC.	2000028	420-2331-6543-1000-1-72100-780-97	13-inch MacBook Air; Part# ZOWH	\$151,468.80	\$198,902.68
			2000028	420-2331-6543-1000-1-72100-780-97	AppleCare for MacBook/MacBook Air; Part# S6125LL/	\$29,280.00	
			2000028	420-1131-6543-3000-1-72100-780-97	iPad Wi-Fi 128GB-Space Grey; Part# BN432LL/A(10-Pa	\$11,820.00	
			2000028	420-2331-6543-1000-1-72100-780-97	iPad Wi-Fi 128GB-Space Grey;Part# BN432LL/A(10-Pac	\$3,940.00	
			2000028	420-2331-6543-1000-1-72100-780-97	iPad Wi-Fi 128GB-Space Grey; Part# MR7J2LL/A	\$2,393.88	
			2000028	420-2331-6543-1000-1-72100-780-97	QUOTE # 2205524674	\$0.00	
10*223891	07/18/2019	CF ARCIS X HOLDING LLC	2000487	100-2631-6391-1000-1-00000-760-00	DEPOSIT	\$500.00	\$500.00
10*223892	07/18/2019	COLUMBIA SCHOLASTIC PRESS	2000361	100-1151-6371-1050-1-00000-253-00	CSPA MEMBERSHIP FEE 2019-2020 CONFIRMATION #QWNBD2	\$229.00	\$229.00

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*223893	07/18/2019	EDUCATIONPLUS RESOURCES INC	2000473	100-2311-6371-1000-1-00000-700-00	EducationPlus membership dues, 2019-2020	\$9,071.69	\$16,911.69
			2000473	100-2311-6371-1000-1-00000-700-00	OASIS dues 2019-2020	\$2,250.00	
			2000473	100-2311-6371-1000-1-00000-700-00	EducationPlus Learning Service Credits, 2019-2020	\$5,590.00	
10*223894	07/18/2019	ENTERPRISE RENT-A-CAR	1903826	160-1411-6391-1050-1-00216-961-00	Rental Car for Speech and Debate National Tourname	\$579.50	\$579.50
10*223895	07/18/2019	FILEWAVE (USA) INC	2000151	100-2331-6412-1000-1-72100-780-01	US Education Client Support(12 months)(7/1/19-6/30	\$10,602.72	\$14,946.72
			2000151	100-2331-6412-1000-1-72100-780-01	US Education MDM Support (12 months)(7/1/19-6/30/2	\$4,344.00	
			2000151	100-2331-6412-1000-1-72100-780-01	QUOTE # 5646	\$0.00	
10*223896	07/18/2019	GADELLNET CONSULTING SERVICES	2000422	100-2331-6316-1000-1-72100-780-00	Guru Heo Hybrid Cloud Backup- Professiona with 10T	\$1,209.00	\$1,615.00
			2000378	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze: Guru Care- 26 Virtual Servers +	\$406.00	
10*223897	07/18/2019	HUSKY TRAILWAYS	2000484	100-2558-6342-3000-1-00000-830-00	5/28/19 Clayton High School	\$2,100.00	\$2,100.00
10*223898	07/18/2019	MARCO HOLDING LLC	2000432	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	\$2,220.00
			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 FLOR 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	
			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	
10*223899	07/18/2019	MISSOURI-AMERICAN WATER		100-2542-6335-0040-1-73100-810-01	Accoun #1017-210013631757	\$307.35	\$409.38
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631757	\$102.03	
10*223900	07/18/2019	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE 07/2019	\$7,327.90	\$7,327.90
10*223901	07/18/2019	NATIONAL COUNCIL OF COMMUNITY	2000372	100-2311-6343-1000-1-00000-700-92	Anytown tuition 1 student	\$1,500.00	\$1,500.00
10*223902	07/18/2019	PETTY CASH		100-1132-0000-3000-0-00000-000-00	initial petty cash fund - WMS 19-20	\$200.00	\$200.00
10*223903	07/18/2019	TALX CORPORATION	2000437	100-2649-6271-1000-1-00000-756-00	1st, 2nd, 3rd andd 4th Qtr Fee-Unemployment claims	\$305.00	\$305.00
10*223904	07/18/2019	VIDYA JARANG		160-3311-6391-1000-1-00609-965-00	Gas reimbursement	\$42.31	\$42.31
10*223905	07/26/2019	ASSIGNORSPLUS LLC	2000301	100-1421-6391-1050-1-00000-950-00	2019 boys soccer scheduling/officials	\$3,799.50	\$3,799.50
10*223906	07/26/2019	OSAMU AND AKIKO BABA		170-0000-5182-7500-1-00000-114-01	Refund of dues paid for FC Summer Camp	\$434.00	\$434.00
10*223907	07/26/2019	BLACKBOARD INC	2000209	100-2331-6412-1000-1-72100-780-01	8 Qty, WCM-ESSN, Blackboard WCM Essential 1-2000 U	\$13,422.00	\$15,522.00
			2000209	100-2331-6412-1000-1-72100-780-01	500 Qty, WCM-STO-1GB, WCM: 1GB Additional Storage(\$2,100.00	
10*223908	07/26/2019	CURTIS, HEINZ, GARRETT & O'KEE		100-2311-6317-1000-1-00000-700-00	professional fees; #142608	\$150.00	\$150.00
10*223909	07/26/2019	FEDERAL EXPRESS CORP.		100-2525-6361-1000-1-00000-750-88	Brent Bell to Bank of NYMellon	\$47.45	\$115.35
				100-2525-6361-1000-1-00000-750-88	Brent Bell to IRS in Ogden UT	\$38.67	
				100-2525-6361-1000-1-00000-750-88	Brent Bell to IRS in Ogden UT	\$29.23	
10*223910	07/26/2019	FOX C-6 SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2019 entry fee-Varsity-boys and girls; JV boys and	\$375.00	\$375.00

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10*223911	07/26/2019	KELLY P. YATES		100-1421-6391-1050-1-00000-950-00	balance of entry fee for 2019 Gateway Classic Fiel	\$295.00	\$295.00
10*223912	07/26/2019	JOSTEN'S, INC.	2000381	160-1411-6411-1050-1-00206-961-00	590 (MAIN) YEARBOOKS	\$28,581.74	\$31,544.24
			2000380	160-1411-6411-1050-1-00206-961-00	600 YEARBOOK SUPPLEMENTS	\$5,177.00	
				160-1411-6411-1050-1-00206-961-00	CHS/YEARBOOK/SUPPLY-5 overrun copies	\$-375.00	
				160-1411-6411-1050-1-00206-961-00	CHS/YEARBOOK/SUPPLY-CREDIT ADJUSTMENT JOB 44073/20	\$-1,839.50	
10*223913	07/26/2019	JOURNEYED.COM INC	2000150	100-2331-6412-1000-1-72100-780-01	Adobe K-12 School Site Named License(500 License P	\$2,450.00	\$4,900.00
			2000150	100-2331-6412-1000-1-72100-780-01	Adobe K-12 school Site Named License(500 License P	\$2,450.00	
			2000150	100-2331-6412-1000-1-72100-780-01	QUOTE # 10317713	\$0.00	
10*223914	07/26/2019	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$97.28	\$4,479.60
				100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$141.28	
				100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$97.28	
				100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$150.08	
				100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$145.68	
				100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$201.66	
				100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$67.22	
				100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$35.68	
				100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$2,481.96	
				100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$827.32	
				100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$35.68	
				100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$198.48	
10*223915	07/26/2019	MISSOURI-AMERICAN WATER		100-2542-6335-0040-1-73100-810-01	Account #1017-210013631849	\$5,112.75	\$6,970.70
				100-2542-6335-1050-1-73100-810-01	Account #1017-210013631849	\$1,704.24	
				100-2542-6335-7500-1-73100-810-01	Account #1017-210013571633	\$153.71	
10*223916	07/26/2019	NORMANDIE 1901 LLC	2000277	100-1421-6391-1050-1-00000-950-00	2019 girls golf season-course & range beginning Au	\$2,000.00	\$2,000.00
10*223917	07/26/2019	NOTTELMANN MUSIC	2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$46.00	\$779.00
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$35.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$84.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$69.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$45.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$70.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$20.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$74.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$84.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$32.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$45.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$72.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$48.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$55.00	
10*223918	07/26/2019	POWERSCHOOL GROUP LLC	2000164	100-2331-6412-1000-1-72100-780-01	PowerSchool SIS Maintenance & Support	\$14,632.80	\$23,571.97
			2000164	100-2331-6337-1000-1-72100-780-00	PowerSchool SIS Enterprise Management Service(7/31	\$5,934.17	
			2000164	100-2331-6412-1000-1-72100-780-01	PD+Subscription	\$3,005.00	
			2000164	100-2331-6412-1000-1-72100-780-01	QUOTE# Q-172077-1(RENEWAL/19-20)	\$0.00	
10*223919	07/26/2019	PROJECT LEAD THE WAY	2000275	100-1371-6412-3000-1-00000-252-00	PLTW Gateway Participation - 2019/2020	\$750.00	\$3,500.00
			2000182	100-1371-6412-1050-1-00000-252-00	PLTW ENGINEERING PARTICIPATION 2019-2020	\$1,750.00	
			2000182	100-1151-6412-1050-1-00000-202-00	PLTW BIOMEDICAL SCIENCE PARTICIPATION FEE 2019-202	\$1,000.00	
			2000182	100-1151-6412-1050-1-00000-202-00	REFERENCE YOUR INV#178545 DATED 5/1/19	\$0.00	
10*223920	07/26/2019	SCHOLASTIC INC	2000118	100-1111-6411-4020-1-00000-001-00	ITEM# NTS949985; ISBN# 9780439499859; PRIMARY GRAD	\$15.57	\$17.82
			2000118	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$2.25	
10*223921	07/26/2019	ST LOUIS METRO FOOTBALL COACHE		160-1421-6391-1050-1-00053-950-00	entry fee for 7 on 7 tourney 7/20/19	\$200.00	\$200.00
10*223922	07/26/2019	ST LOUIS REGIONAL LIBRARY NETW	2000325	100-2221-6371-1050-1-70300-281-00	DISTRICT MEMBERSHIP DUES FOR 7/1/19-6/30/20	\$30.00	\$150.00
			2000325	100-2221-6371-3000-1-70300-281-00	DISTRICT MEMBERSHIP DUES FOR 7/1/19-6/30/20	\$30.00	

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			2000325	100-2221-6371-4020-1-70300-281-00	DISTRICT MEMBERSHIP DUES FOR 7/1/19-6/30/20	\$30.00	
			2000325	100-2221-6371-4040-1-70300-281-00	DISTRICT MEMBERSHIP DUES FOR 7/1/19-6/30/20	\$30.00	
			2000325	100-2221-6371-5000-1-70300-281-00	DISTRICT MEMBERSHIP DUES FOR 7/1/19-6/30/20	\$30.00	
10*223923	07/26/2019	SWIFT EDUCATION SYSTEMS INC	2000179	100-1151-6412-1050-1-00000-243-00	ANNUAL SOFTWARE SUBSCRIPTION TO DILL (INCLUDED 1-Y	\$6,500.00	\$6,500.00
10*223924	07/26/2019	THE BACH COMPANY	2000183	420-1151-6542-1050-1-00000-201-00	TI-NSPIRE CX II TP YELLOW 10-PK GRAPHING CALCULATO	\$1,416.00	\$1,446.00
			2000183	420-1151-6542-1050-1-00000-201-00	S/H	\$30.00	
			2000183	420-1151-6542-1050-1-00000-201-00	REFERENCE YOUR QUOTE #RFQ05292019	\$0.00	
10*223925	07/26/2019	THEATRICAL RIGHTS WORLDWIDE	2000141	160-1411-6411-1050-1-00237-961-00	Performance Rights for 2020 Student Run Musical Li	\$510.00	\$1,610.00
			2000141	160-1411-6411-1050-1-00237-961-00	Performance Materials	\$950.00	
			2000141	160-1411-6411-1050-1-00237-961-00	Advance Pack Scripts	\$75.00	
			2000141	160-1411-6411-1050-1-00237-961-00	Shipping and Handling	\$75.00	
10*223926	07/26/2019	TUMBLEWEED PRESS, INC.	2000038	100-1111-6412-5000-1-00000-284-00	SUBSCRIPTION TO TUMBLEBOOK LIBRARY DELUXE TBL DELU	\$399.00	\$399.00
10*223927	07/30/2019	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$443.39	\$443.39
10*223928	07/30/2019	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$160.00	\$160.00
10*223929	07/30/2019	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*223930	07/30/2019	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$421.56	\$1,460.17
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$589.80	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$322.53	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$131.17	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$10.01	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$-14.90	
10*223931	07/30/2019	MISSOURI DEPARTMENT OF HIGHER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$162.50	\$162.50
10*223932	07/30/2019	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$18,820.78	\$37,967.20
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$18,820.78	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$160.85	
				100-2411-6221-1050-1-00000-970-00	rounding adjustment	\$1.97	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$160.85	
				100-2411-6151-1050-1-00000-970-00	rounding adjustment	\$1.97	
10*223933	07/30/2019	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$17,620.21	\$57,563.02
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$17,620.21	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$8,618.89	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$8,618.89	
				200-1151-6111-1050-1-00000-900-00	rounding adjustment	\$1.68	
				200-1151-6211-1050-1-00000-900-00	rounding adjustment	\$1.68	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$96.12	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$96.12	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$2,139.82	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$2,139.82	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$136.38	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$136.38	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$-37.61	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$-37.61	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$-223.76	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$-223.76	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$336.98	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$336.98	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$92.80	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$92.80	
10*223934	07/30/2019	TRANSWORLD SYSTEMS INC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.33	\$156.33
10*223935	07/30/2019	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$75.00	\$75.00

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19*1558	07/15/2019	Ms. Amy Chappuis		100-2213-6319-1050-1-70410-912-91	REIMB EXP AT ILA INTENSIVE CONF 6/20-23/19 IN LAS	\$284.12	\$284.12
19*1559	07/15/2019	Dr. Janelle Renee Danskey		100-2411-6319-1050-1-70440-913-91	REIMB EXP AT AASPA BOOT CAMP 6/27-28/19 IN BALTIMO	\$98.35	\$389.25
				100-2411-6319-1050-1-70440-913-91	REIMB EXP AT MODEL SCHOOLS CONF 6/23-26/19 IN WASH	\$290.90	
19*1560	07/15/2019	Ms. Nancy Branham Gamble		100-2213-6319-3000-1-70410-912-91	REIMB EXP AT ILA INTENSIVE CONF 6/20-23/19 IN LAS	\$540.84	\$540.84
19*1561	07/15/2019	Ms. Rebecca Anne Groves		100-2212-6319-3000-1-70100-210-91	REIMB EXP AT ILA CONF 6/20-23/19 IN LAS VEGAS, NV	\$757.73	\$757.73
19*1562	07/15/2019	Dr. Daniel J. Gutchewsky		100-2213-6343-1050-1-70400-911-92	Mileage Reimbursement to travel to Jefferson City,	\$146.16	\$146.16
19*1563	07/15/2019	Mr. Tuan K. Nguyen		100-2542-6411-0020-1-73200-800-01	Shoes	\$56.00	\$56.00
19*1564	07/15/2019	Ms. JENNIFER BOLTON SELLENRIEK		100-2213-6319-1050-1-70410-912-91	REIMB EXP AT ILA CONF 6/20-23/19 IN LAS VEGAS, NV	\$596.10	\$596.10
19*1565	07/15/2019	Ms. Randi Dawn Shanker		100-2213-6319-5000-1-70400-920-91	REIMB AIRFARE TO AOSA CONF 11/20-24/19 IN SALT LAK	\$297.96	\$297.96
19*1566	07/15/2019	Ms. Tobie R Smith		100-2213-6319-1050-1-70400-920-91	REIMB EXP AT MODEL SCHOOLS CONF 6/23-26/19 IN WASH	\$1,117.48	\$1,117.48
19*1567	07/15/2019	Mr. Jason McKinley Thompson		100-2213-6371-3000-1-70410-912-00	REIMB MEMBERSHIP TO MO SCHOOL COUNSELOR (MSCA)	\$50.00	\$179.00
				100-2213-6371-3000-1-70410-912-00	REIMB MEMBERSHIP AMERICAN SCHOOL COUNSELOR (ASCA)	\$129.00	
19*1568	07/15/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage May 2019	\$142.67	\$142.67
19*1569	07/18/2019	Ms. Debra Lynn Dornfeld		100-2644-6319-1000-1-00000-740-00	Tuition reimbursement - Mar-May 2019; Debra Dornfe	\$99.00	\$99.00
19*1570	07/18/2019	Ms. Kathryn Anne Lyons		160-1411-6391-1050-1-00610-965-00	Meal Reimbursement AP Summer Institute Jun 24-29	\$289.00	\$2,289.20
				160-1411-6391-1050-1-00610-965-00	Lodging Reimbursement AP Inst June 24-29	\$1,332.73	
				160-1411-6391-1050-1-00610-965-00	Travel/UBER Reimbursemet AP Institute Jun24-29	\$115.16	
				160-1411-6391-1050-1-00610-965-00	Airfare Reimbursement AP Inst June 24-29	\$552.31	
19*1571	07/26/2019	Ms. Lidia M Gollahon		100-2525-6343-1000-1-00000-750-00	Mileage January 2019	\$30.45	\$142.10
				100-2525-6343-1000-1-00000-750-00	Mileage February 2019	\$24.65	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2019	\$27.55	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2019	\$30.45	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2019	\$29.00	
19*1572	07/26/2019	Ms. Cami Marie Hackmann		100-2212-6319-4020-1-70100-201-91	REIMB MEALS AT GREG TANG CONF 7/8-11/19 IN KANSAS	\$180.00	\$180.00
19*1573	07/26/2019	Ms. Angela D. Haddock		100-2212-6319-3000-1-70100-201-91	REIMB MEALS AT GREG TANG CONF 7/8-11/19 IN KANSAS	\$180.00	\$180.00
19*1574	07/26/2019	Dr. Paul E. Hoelscher		100-2213-6319-1050-1-70410-912-91	REIMB EXP AT ANNUAL AP CONF 7/17-21/19 IN ORLANDO,	\$888.52	\$888.52
19*1575	07/26/2019	Dr. Victoria Lynn Jones		100-2213-6319-3000-1-70410-912-91	REIMB TRAVEL TO MASL SUMMER WKSP 7/12/19 IN LEE'S	\$277.24	\$277.24
19*1576	07/26/2019	Ms. Michelle Lynn Kondracki		100-2212-6319-1050-1-70100-201-91	REIMB MEALS AT GREG TANG CONF 7/8-11/19 IN KANSAS	\$180.00	\$180.00
19*1577	07/26/2019	Ms. Megan Christine Margherio		100-2212-6319-3000-1-70100-241-91	REIMB REG TO MO GIFTED ASSOCIATION CONF 10/11-12/1	\$118.33	\$118.33
19*1578	07/26/2019	Ms. Regina A McNamara		100-2212-6319-4040-1-70100-201-91	REIMB MEALS AT GREG TANG CONF 7/8-11/19 IN KANSAS	\$235.46	\$235.46
19*1579	07/26/2019	Mr. Matthew Allen Scheibel		100-2212-6319-4020-1-70100-201-91	REIMB MEALS AT GREG TANG CONF 7/8-11/19 IN KANSAS	\$180.00	\$180.00
19*1580	07/26/2019	Mr. Timothy R. Wonish		100-2525-6343-1000-1-00000-750-00	Mileage June 2019	\$168.19	\$168.19
99*11977	07/22/2019	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00012-964-00	SEVEN GABLES INN HOTEL - Department Head Retreat	\$300.00	\$52,178.82
				160-1491-6391-1050-1-00012-964-00	SEVEN GABLES INN HOTEL - Department Head Retreat R	\$279.50	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	POTBELLY #80 - boys bball to IL	\$22.15	
				160-1421-6391-1050-1-00042-950-00	BP#8796294WHEELERS BP - boys bball to IL	\$52.64	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	BP#8796294WHEELERS BP - boys bball to IL	\$44.38	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	QUALITY INN - boys bball to IL	\$100.80	
				160-1421-6391-1050-1-00042-950-00	ARBYS SPRINGFIELD - boys bball to IL	\$19.11	
				160-1491-6411-1050-1-00012-964-00	CONTAINERSTORESTLOUIS - Supplies for Department He	\$30.45	
				160-1491-6411-1050-1-00012-964-00	OFFICE DEPOT #635 - CHS Dept Head Retreat Supplies	\$11.94	
				160-1491-6411-1050-1-00012-964-00	OFFICE DEPOT #635 - CHS Dept Head Retreat Supplies	\$13.95	
				160-1421-6411-1050-1-00056-950-00	WINNING STREAK - girls bball camp t-shirts	\$178.00	
				160-1421-6411-1050-1-00068-950-00	WINNING STREAK - volleyball coaches jackets	\$245.00	
				160-1421-6411-1050-1-00070-950-00	CONTAINERSTORESTLOUIS - containers for Bob	\$76.85	
				160-3311-6391-3000-1-00027-960-00	DOMINO'S 1587 - DOMINO'S 1587 - Order#709109 - 7th	\$358.28	

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160-3311-6391-3000-1-00027-960-00		DOMINO'S 1587 - DOMINO'S 1587 - Credit for erroneo				\$-40.78	
160-3311-6391-3000-1-00027-960-00		DOMINO'S 1587 - DOMINO'S 1587 - Credit for erroneo				\$-11.64	
160-1411-6411-3000-1-00624-965-00		Card Imaging - Card Imaging Invoice#116406 - Waite				\$205.00	
160-1491-6391-5000-1-00005-963-00		CITYOFSTLOUIS-PARKING - CITYOFSTLOUIS-PARKING - Pu				\$2.00	
160-3311-6411-7500-1-00024-960-00		"LOWES #01966 - potting mix, clay pots, herbs"				\$29.37	
160-3311-6411-7500-1-00024-960-00		"THE HOME DEPOT #3037 - zinnias, flowers, hardware				\$163.83	
160-3311-6411-7500-1-00024-960-00		GARDEN HEIGHTS NURSERY - annuals				\$39.92	
160-3311-6411-7500-1-00024-960-00		THE HOME DEPOT #3037 - planter				\$12.40	
160-3311-6411-7500-1-00024-960-00		"THE HOME DEPOT #3037 - greens, herbs, tomatoes"				\$35.08	
160-3311-6411-7500-1-00024-960-00		"THE HOME DEPOT #3037 - clothesline, cedar, soil"				\$46.72	
160-3311-6411-1000-1-00602-965-00		TARGET.COM - Gift Cards for Clayton Closet CEF Gra				\$400.00	
160-3311-6411-1000-1-00602-965-00		AMZN Mktp US MH98T4NJ1 - Totes for Clayton Cares C				\$190.00	
160-2911-6411-1000-1-00605-965-00		Claim ADJ/SCHNUCKS RICHMO - CREDIT FOR FRAUDULENT				\$-25.91	
160-2911-6411-1000-1-00605-965-00		CREDIT INTERNATIONAL TRAN - CREDIT INTERNATIONAL T				\$-0.52	
100-2212-6319-1050-1-70100-201-91		SP TANG MATH - Michelle Kondracki reg to Greg Tang				\$849.00	
170-3913-6391-1050-1-71500-409-00		PHILLIPS 66 - COLTER BAY - CSA/FIELD RESEARCH + CO				\$52.14	
170-3913-6391-1050-1-71500-409-00		HAYMAKERS 745 - CSA/FIELD RESEARCH + CONSERVATION				\$41.41	
170-3913-6391-1050-1-71500-409-00		PHILLIPS 66 - PETRO YORK - CSA/FIELD RESEARCH + CO				\$33.31	
170-3913-6391-1050-1-71500-409-00		EXXONMOBIL 97208557 - CSA/FIELD RESEARCH + CONSERV				\$16.33	
170-3913-6391-1050-1-71500-409-00		ARBYS 1529 - CSA/FIELD RESEARCH + CONSERVATION 5/2				\$19.09	
170-3913-6391-1050-1-71500-409-00		SONIC DRIVE IN #1184 - CSA/FIELD RESEARCH + CONSER				\$17.67	
170-3913-6391-1050-1-71500-409-00		GULF OIL 92059251 - CSA/FIELD RESEARCH + CONSERVAT				\$9.90	
170-3913-6391-1050-1-71500-409-00		SUBWAY 03121977 - CSA/FIELD RESEARCH + CONSERVATIO				\$12.89	
100-2411-6371-1050-1-70440-913-00		ASSOC SUPERV AND CURR - Dan Gutchewsky ASCD Member				\$89.00	
100-2411-6371-1050-1-70440-913-00		AASPA - AASPA MEMBERSHIP FEE				\$145.00	
100-2411-6319-1050-1-70440-913-91		DELTA AIR 0067371340603 - AASPA PERSONNEL ADMINIST				\$214.00	
100-2411-6319-1050-1-70440-913-91		EXPEDIA 7443899588488 - AASPA PERSONNEL ADMINISTRA				\$574.88	
100-2411-6319-1050-1-70440-913-91		AASPA - AASPA PERSONNEL ADMINISTRATOR BOOT CAMP/BA				\$400.00	
100-2411-6319-1050-1-70440-913-91		GAYLORD NATIONAL F/D - OVERNITE ACCOMMODATIONS WHI				\$681.20	
100-1421-6391-1050-1-00000-950-02		MISSOURI STATE HIGH SCHOO - David Cramer-state gol				\$70.00	
100-2411-6391-1050-1-00000-970-99		CORPORATE SEASONINGS - English Interview Panel Lun				\$91.50	
100-2491-6391-1050-1-00000-980-00		MOTOMART 3362 - Fuel - Graduation Truck				\$21.55	
100-2491-6391-1050-1-00000-980-00		PENSKE TRK LSG 072010 - Graduation Truck				\$343.40	
100-1151-6411-1050-1-00000-202-00		"Scholastic Magazines - SCIENCE DEPT/FALKOFF: MAGA				\$27.45	
100-1151-6411-1050-1-00000-202-00		AMZN Mktp US M67SC35G1 - SCIENCE DEPT/SCHUSTER/AP				\$11.94	
100-1151-6412-1050-1-00000-202-00		Edheads - Online Membership Dues for Science - Sar				\$30.00	
100-2212-6411-1050-1-70100-203-00		AMAZON.COM MN8U36Y80 AMZN - Social Studies curricu				\$96.54	
100-1151-6412-1050-1-00000-242-00		TCD CENGAGE LEARNING - TCD CENGAGE LEARNING - Purc				\$112.23	
100-2122-6412-1050-1-71200-282-00		YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR				\$35.00	
100-2122-6412-1050-1-71200-282-00		INTERNATIONAL TRANSACTION - COUNSELING DEPT: 5 ONL				\$0.28	
100-1191-6411-1050-1-71500-403-00		ALDI 41043 - Breakfast items for CSA (F/R Lunch st				\$67.70	
170-3913-6411-1050-1-71500-409-00		CLTR BAY VLG GROCERY STOR - CSA/FIELD RESEARCH + C				\$127.37	
170-3913-6411-1050-1-71500-409-00		CLTR BAY VVHY STATIONC-ST - CSA/FIELD RESEARCH + C				\$6.58	
100-2542-6411-1050-1-73100-802-00		FRENCH GERLEMAN - COUNTER - Misc. Supplies				\$56.10	
100-2542-6411-1050-1-73100-802-00		ADI-SO - HD Pair Pigtail Vid				\$23.16	
100-2542-6411-1050-1-73100-802-00		AMAZON.COM MN70S8Y80 AMZN - Tarp Tape				\$5.92	
100-2542-6411-1050-1-73100-802-00		SQ ALOBARS LIGHTING AND - Gaff Tape				\$240.00	
100-2542-6411-1050-1-73100-802-00		ADI-SO - Wire Transfer Flex				\$69.00	
100-2542-6411-1050-1-73100-802-00		FASTENAL COMPANY 01MOSL9 - FLange				\$7.22	
100-2542-6411-1050-1-73100-802-00		ADI-SO - Misc. Supplies				\$231.99	
100-2542-6411-1050-1-73100-802-00		FASTENAL COMPANY 01MOSL9 - Misc. Supplies				\$78.01	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Eye Bolt	\$0.98	
				100-2542-6411-1050-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$121.14	
				100-2542-6411-1050-1-73100-802-00	ADI-SO - Misc. Supplies	\$260.37	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$192.77	
				100-2542-6411-1050-1-73100-802-00	PLUMBERS SUPPLY BR 1 - Misc. Supplies	\$37.86	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$27.75	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US M65FE5I72 - Gaffers Choice	\$28.79	
				100-2543-6411-1050-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$26.69	
				100-2543-6411-1050-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$10.53	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM M62HK5GC2 AMZN - Josh Meyers profession	\$19.49	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM AMZN.COM/BILL - Josh Meyers credit on b	\$-1.50	
				100-1421-6411-1050-1-00000-950-00	Amazon.com M623U76P0 - plastic tubs w/lids for uni	\$162.15	
				100-1421-6411-1050-1-00000-950-03	PAYPAL GREENEMOUNT - refund for returned gator cov	\$-98.82	
				100-1421-6411-1050-1-00000-950-03	AMAZON.COM M62M542T2 AMZN - gatorade supplies for	\$239.84	
				100-1421-6411-1050-1-00000-950-15	Amazon.com M623U76P0 - orange gallon trash bins fo	\$118.50	
				100-1421-6411-1050-1-00000-950-25	ALL VOLLEYBALL INC - ball carts and scorebooks for	\$256.21	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US M61YC7382 - Pens for the Welcome Desk	\$26.76	
				100-2411-6411-1050-1-00000-970-00	AMZN MKTP US M66AM4782 AM - AP OFFICE: COFFEE FILT	\$8.40	
				100-2411-6411-1050-1-00000-970-00	"AMZN MKTP US M69OD8K50 AM - AP OFFICE: OFFICE SUP	\$20.88	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US M64JC4290 - AP OFFICE: COFFEE FOR VIS	\$44.16	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US M62393I62 - ASST PRINCIPAL/OFFICE SUP	\$17.99	
				100-2411-6411-1050-1-00000-970-00	CI SELECT - Chair for Janelle's Office	\$330.20	
				100-2212-6319-3000-1-70100-201-91	SP TANG MATH - Angie Haddock reg to Greg Tang Conf	\$849.00	
				100-1131-6411-3000-1-00000-222-01	HOMEDEPOT.COM - HOMEDEPOT.COM - Order#WA65384581 -	\$230.67	
				100-1131-6411-3000-1-00000-222-01	"AMZN MKTP US M614N03G2 AM - AMZN MKTP US M614N03G	\$76.61	
				100-1131-6411-3000-1-00000-232-00	AMAZON.COM M680X02Q0 AMZN - AMAZON.COM M680X02Q0 A	\$90.99	
				100-2222-6411-3000-1-00000-281-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - 2 numeric	\$77.98	
				100-2222-6441-3000-1-00000-281-00	AMZN Mktp US M64TL9RL2 - AMZN Mktp US M64TL9RL2 Or	\$17.27	
				100-2122-6411-3000-1-71200-282-00	MIXED ROLE PRODUCTIONS - MIXED ROLE PRODUCTIONS -	\$22.95	
				100-2122-6411-3000-1-71200-282-00	"WOODBURN PRESS - WOODBURN PRESS - Tucker - 250 co	\$400.00	
				100-2122-6411-3000-1-71200-282-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - office sup	\$86.63	
				100-2122-6411-3000-1-71200-282-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 Sale#635-3-	\$86.03	
				100-1191-6411-3000-1-71500-402-00	OFFICE DEPOT #635 - Supplies for WSA	\$210.70	
				100-1191-6411-3000-1-71500-402-00	WAL-MART #5150 - Skittle for Science Lesson at WSA	\$17.42	
				100-1191-6411-3000-1-71500-402-00	SCHNUCKS RICHMOND CTR. - Gummi Bears for Science c	\$7.77	
				100-1191-6411-3000-1-71500-402-00	SCHNUCKS RICHMOND CTR. - Popcorn supplies for Scie	\$8.52	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT 3002 - Misc. Supplies	\$301.86	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3037 - Common Board/Shelf Track	\$103.83	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$22.78	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$15.12	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Mach screw	\$3.54	
				100-2542-6411-3000-1-73100-802-00	FASTENAL COMPANY 01MOSL9 - misc. Supplies	\$5.35	
				100-2542-6411-3000-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	\$106.72	
				100-2542-6411-3000-1-73100-802-00	PPG PAINTS 9408 - Paint supplies	\$201.36	
				100-2542-6411-3000-1-73100-802-00	THE WEBSTAIRANT STORE - Credit Return	\$-106.20	
				100-2543-6411-3000-1-73100-803-00	KENNEDY FENCE CORP - FENCE	\$48.00	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Painters Touch	\$17.92	
				100-2213-6411-3000-1-70400-911-00	Amazon.com M61ID70B1 - Amazon.com M61ID70B1 - Jord	\$386.10	
				100-2411-6411-3000-1-70440-913-00	"ASSOC SUPERV AND CURR - ASSOC SUPERV AND CURR - 3	\$80.88	
				100-2213-6411-3000-1-70400-920-00	AMZN Mktp US M67Q04372 - Sarah Miller prof learnin	\$5.98	
				100-2213-6411-3000-1-70400-920-00	AMZN Mktp US M64CQ1450 - Sarah Miller prof learnin	\$5.98	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-2213-6411-3000-1-70400-920-00		AMAZON.COM M65P11GE1 AMZN - Sarah Miller prof lear				\$301.74	
100-2213-6411-3000-1-70400-920-00		AMZN Mktp US M651L3T82 - Sarah Miller prof learnin				\$30.83	
100-2213-6411-3000-1-70400-920-00		AMAZON.COM M61UB2GJ0 AMZN - Sarah Miller prof lear				\$139.22	
100-2123-6411-3000-1-70500-930-00		AWL PEARSON EDUCATION - NNAT License				\$10.25	
100-2411-6411-3000-1-00000-970-00		OFFICE DEPOT #635 - OFFICE DEPOT #635 - binder cli				\$8.98	
100-2411-6411-3000-1-00000-970-00		"OFFICE DEPOT #635 - OFFICE DEPOT #635 Sale#635-3-				\$58.86	
100-1131-6411-3000-1-00000-980-00		GBC e-commerce - GBC e-commerce - Order#7948916 -				\$73.71	
100-2212-6319-4020-1-70100-201-91		SP TANG MATH - Cami Hackmann reg to Greg Tang Conf				\$849.00	
100-2212-6319-4020-1-70100-201-91		SP TANG MATH - Matt Scheibel reg to Greg Tang Conf				\$849.00	
100-2213-6319-4020-1-70400-920-91		ESC OF CENTRAL OHIO - Registration for 6 to PBL co				\$4,794.00	
100-2542-6411-4020-1-73100-802-00		PLUMBERS SUPPLY BR 1 - Misc. Suppliesd				\$7.53	
100-2542-6411-4020-1-73100-802-00		THE HOME DEPOT #3002 - Misc. Supplies				\$35.46	
100-2542-6411-4020-1-73100-802-00		SHERWIN WILLIAMS 708475 - Paint Supplies				\$339.89	
100-2542-6411-4020-1-73100-802-00		UNITED REFRIG BR #71 - Caulk				\$7.95	
100-2542-6411-4020-1-73100-802-00		MENARDS 3326 - Misc. Supplies				\$47.25	
100-2542-6411-4020-1-73100-802-00		THE HOME DEPOT #3002 - Cement				\$11.24	
100-2542-6411-4020-1-73100-802-00		THE HOME DEPOT #3002 - PVC Pipe				\$39.73	
100-2212-6319-4040-1-70100-201-91		SP TANG MATH - Gina McNamara reg to Greg Tang Conf				\$849.00	
170-3812-6391-4040-1-71500-405-01		PAPA JOHNS #504 - Pizza for SummerQuest orientatio				\$221.96	
170-3812-6391-4040-1-71500-405-01		PASTA HOUSE DELMAR - SummerQuest Staff Orientation				\$140.00	
170-3812-6391-4040-1-71500-405-01		WWW.STLBOUNCEHOUSE.COM - SummerQuest - Bounce Hous				\$50.00	
170-3812-6391-4040-1-71500-405-01		COWBOYCRITTERS.COM - SummerQuest - Ponies for End				\$300.00	
170-3812-6391-4040-1-71500-405-01		ST LOUIS SCIENCE CTR BOX - SummerQuest Science - P				\$73.00	
170-3812-6391-4040-1-71500-405-01		STLSNOWCONE - SummerQuest - Snowcones for End of S				\$150.00	
100-2213-6319-4040-1-70410-912-91		PAYPAL CITYGARDENM - Registration for Janet Crews				\$425.00	
100-2411-6319-4040-1-70440-913-91		PAYPAL CITYGARDENM - Registration for Beth Scott -				\$425.00	
100-2411-6391-4040-1-00000-970-99		"TST WICKED GREENZ - CLAY - lunch mtg with Beth Sc				\$38.39	
100-1111-6411-4040-1-00000-001-00		Really Good - 1st grade supplies				\$80.77	
100-1111-6411-4040-1-00000-001-00		Really Good - 1st grade supplies				\$224.44	
100-1111-6411-4040-1-00000-001-00		"PRIMARY CONCEPTS, INC - My word book for 1st grad				\$80.88	
100-1111-6411-4040-1-00000-001-00		"OTC BRANDS, INC. - 1st grade supplies"				\$81.03	
100-1111-6411-4040-1-00000-001-00		AMZN MKTP US M633M8JR2 AM - wiggle eyes for 1st gr				\$8.49	
100-1111-6411-4040-1-00000-001-00		AMZN MKTP US M653S5T1 AM - supplies for classroom				\$37.16	
100-1111-6411-4040-1-00000-001-00		AMAZON.COM M66LT8EB0 AMZN - legos for classroom				\$17.97	
100-1111-6411-4040-1-00000-001-00		AMAZON.COM M61733Q71 AMZN - Lunch box tubs				\$31.55	
100-1111-6411-4040-1-00000-002-00		AMAZON.COM M69Y94C60 AMZN - Pens for 2nd grade tea				\$47.25	
100-1111-6411-4040-1-00000-002-00		AMAZON.COM M637F2PN2 AMZN - student mailbox for 2E				\$83.10	
100-1111-6411-4040-1-00000-003-00		BULK BOOKSTORE - student books - Because of Winn D				\$383.25	
100-1111-6411-4040-1-00000-003-00		AMZN Mktp US M65PS7PV1 - organizing baskets for cl				\$26.08	
100-1111-6411-4040-1-00000-003-00		AMZN MKTP US M656W8GV1 AM - supplies for classroom				\$12.20	
100-1111-6411-4040-1-00000-003-00		"OTC BRANDS, INC. - supplies for 3rd grade"				\$51.21	
100-1111-6411-4040-1-00000-003-00		AMZN MKTP US M69I25HHL AM - Supplies for 3rd grade				\$14.91	
100-1111-6411-4040-1-00000-003-00		AMZN MKTP US M67N82V42 AM - Supplies for 3rd grade				\$24.99	
100-1111-6411-4040-1-00000-003-00		AMZN MKTP US M67M612C1 AM - Supplies for 3rd grade				\$192.32	
100-1111-6411-4040-1-00000-003-00		BARNES & NOBLE #2542 - Books for 3rd grade lilbrar				\$89.48	
100-1111-6411-4040-1-00000-004-00		TREETOP PUBLISHING INC - Bare Books for students				\$202.13	
100-1111-6411-4040-1-00000-005-00		"KIDS DISCOVER, LLC - Kids Discover Ancient China				\$87.78	
100-1111-6411-4040-1-00000-005-00		"KIDS DISCOVER, LLC - Kids Discover Ancient China				\$87.78	
100-1111-6411-4040-1-00000-005-00		TREETOP PUBLISHING INC - Bare books for students				\$333.30	
100-1111-6411-4040-1-00000-005-00		Really Good - supplies for 5th grade				\$311.76	
100-1111-6411-4040-1-00000-005-00		AMAZON.COM M622Z41D2 AMZN - books for classroom li				\$65.52	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
100-1111-6411-4040-1-00000-005-00		AMZN MKTP US M65F50PH0 AM - Pens for teachers				\$26.52	
100-1111-6411-4040-1-00000-005-00		AMZN Mktp US MH42U3NLI - Student timers				\$24.99	
100-1111-6411-4040-1-00000-010-00		Really Good - Book pouches for students				\$395.28	
100-1111-6411-4040-1-00000-010-00		LAKESHORE LEARNING MATER - ink pads for Kindergart				\$34.98	
100-1111-6411-4040-1-00000-010-00		AMZN MKTP US M687Q3OQ0 AM - wiggle eyes for Kinder				\$3.88	
100-1111-6411-4040-1-00000-010-00		AMZN MKTP US M640W5VF2 AM - supplies for Kindergar				\$166.78	
100-1111-6411-4040-1-00000-202-00		AMZN Mktp US M66FC78G1 - Science Supplies				\$87.89	
100-1111-6411-4040-1-00000-212-00		PIONEER VALLEY BOOKS - Journal books and sentence				\$75.87	
100-1111-6411-4040-1-00000-212-00		AMZN Mktp US M65K475H2 - Book bins for Reading Rec				\$25.59	
100-1111-6411-4040-1-00000-212-00		AMZN MKTP US M60Y27272 AM - Classroom Supplies				\$19.21	
100-1111-6411-4040-1-00000-212-00		AMZN MKTP US M62U96RI1 AM - Classroom Supplies				\$53.31	
100-1111-6411-4040-1-00000-222-01		PLANK ROAD PUBLISHING IN - Music k-8 2019-2020 sub				\$136.95	
100-1111-6411-4040-1-00000-222-01		PLANK ROAD PUBLISHING IN - Music k-8 - past issues				\$142.95	
100-1111-6411-4040-1-00000-222-01		AMZN MKTP US M630U4P20 AM - batteries for Music De				\$17.79	
100-1111-6411-4040-1-00000-231-00		AMAZON.COM M60933SK1 AMZN - PE Supplies				\$356.40	
100-1111-6411-4040-1-00000-242-00		Really Good - Headsets for ELL student use				\$46.42	
100-1111-6411-4040-1-00000-242-00		"AMAZON.COM M60DC7QX0 AMZN - ELL Books, Student Wo				\$180.84	
100-1111-6411-4040-1-00000-243-00		"OTC BRANDS, INC. - supplies for spanish"				\$46.45	
100-1111-6411-4040-1-00000-243-00		CARLEX 800-526-3768 - DVDs about Argentina & Mexic				\$109.62	
100-1111-6411-4040-1-00000-243-00		AMZN Mktp US M63EY1WK1 - Classroom Supplies				\$7.43	
100-1111-6431-4040-1-01999-243-94		FLUENCY MATTERS - spanish books for students and t				\$316.00	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M67N98361 AM - SummerQuest Supplies -				\$88.00	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - SummerQuest Supplies - 4-6				\$149.39	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Super Scie				\$261.66	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Fun W. Fab				\$46.40	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US MN3GU2W22 - SummerQuest Supplies - Cr				\$22.40	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Comedy Cha				\$68.07	
170-3812-6411-4040-1-71500-405-00		LOWES #01966 - SummerQuest Supplies - Super Scienc				\$361.44	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - K-3 Scienc				\$8.35	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US MN3MG9YE0 - SummerQuest Supplies - Ir				\$47.25	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US MN75Z2YC0 - SummerQuest Supplies - Ar				\$27.88	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US M69UM4F42 - SummerQuest Supplies - Ar				\$51.96	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M68VW74H2 AM - SummerQuest supplies -				\$39.95	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - Summerquest Supplies - K-3 Scienc				\$87.33	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Beauty Sho				\$194.02	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US M62SA7AC1 - SummerQuest Supplies - St				\$10.62	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M68B49LD2 AM - SummerQuest Supplies -				\$121.24	
170-3812-6411-4040-1-71500-405-00		"WM SUPERCENTER #5150 - SummerQuest Supplies - FF,				\$245.20	
170-3812-6411-4040-1-71500-405-00		MICHAELS STORES 1158 - SummerQuest Supplies - Craf				\$179.90	
170-3812-6411-4040-1-71500-405-00		SCHNUCKS SHACKELFORD - SCHNUCKS SHACKELFORD - Purc				\$111.98	
170-3812-6411-4040-1-71500-405-00		FLINN SCIENTIFIC INC - SummerQuest Supplies - Scie				\$37.67	
170-3812-6411-4040-1-71500-405-00		SCHNUCKS CHARBONIER - SCHNUCKS CHARBONIER - Purcha				\$144.19	
170-3812-6411-4040-1-71500-405-00		Amazon.com M67KV8JK2 - SummerQuest Supplies - Arch				\$68.19	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M67ON0EX2 AM - SummerQuest supplies -				\$16.84	
170-3812-6411-4040-1-71500-405-00		BSA SCOUTINGSUPPLIES - SummerQuest Supplies - Wood				\$47.30	
170-3812-6411-4040-1-71500-405-00		DOLLAR TREE - DOLLAR TREE - Purchase - Summer Ques				\$19.66	
170-3812-6411-4040-1-71500-405-00		SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Summe				\$11.98	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M662X4GE1 AM - SummerQuest Supplies -				\$218.18	
170-3812-6411-4040-1-71500-405-00		AMZN Mktp US M61612ZB0 - SummerQuest Supplies - Sc				\$78.00	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - Swim diapers for SummerQues				\$18.11	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #99 - SummerQuest Supplies - Super				\$53.66	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
170-3812-6411-4040-1-71500-405-00		DICKEY BUB FARM AND HOME - SummerQuest supplies -				\$53.16	
170-3812-6411-4040-1-71500-405-00		Amazon.com M68283MW1 - SummerQuest Supplies (missi				\$136.38	
170-3812-6411-4040-1-71500-405-00		SCHNUCKS LADUE - SummerQuest Supplies - K-3 Scienc				\$39.19	
170-3812-6411-4040-1-71500-405-00		MICHAELS STORES 1158 - SummerQuest Supplies - K-3				\$114.99	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M61MH81E0 AM - SummerQuest Supplies -				\$30.96	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - Purc				\$66.66	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M61TA9MI2 AM - SummerQuest Supplies -				\$252.54	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Field Day				\$85.62	
170-3812-6411-4040-1-71500-405-00		SCHNUCKS LADUE - SummerQuest Supplies				\$4.00	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - SummerQuest supplies - K-3				\$85.72	
170-3812-6411-4040-1-71500-405-00		MICHAELS STORES 1158 - SummerQuest Supplies - Craf				\$201.73	
170-3812-6411-4040-1-71500-405-00		DOLLARTREE - SummerQuest Supplies - Woodworking				\$6.00	
170-3812-6411-4040-1-71500-405-00		ALL STAR TROPHY - Ribbons and medals for SummerQue				\$346.41	
170-3812-6411-4040-1-71500-405-00		LOWES #00764 - SummerQuest Supplies - Woodworking				\$116.15	
170-3812-6411-4040-1-71500-405-00		NASP INC - SummerQuest Supplies - Archery				\$165.00	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - SummerQuest Supplies - Craf				\$115.16	
170-3812-6411-4040-1-71500-405-00		BSA SCOUTINGSUPPLIES - SummerQuest Supplies - Pine				\$55.26	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Theme and				\$133.35	
170-3812-6411-4040-1-71500-405-00		AMZN MKTP US M62YZ7IV0 AM - SummerQuest Supplies -				\$78.97	
170-3812-6411-4040-1-71500-405-00		"OTC BRANDS, INC. - SummerQuest Supplies - Cowboy				\$350.46	
170-3812-6411-4040-1-71500-405-00		WM SUPERCENTER #5150 - SummerQuest Supplies - Beau				\$50.26	
170-3812-6411-4040-1-71500-405-00		WAL-MART #5150 - SummerQuest Supplies - Super Scie				\$148.59	
170-3812-6411-4040-1-71500-405-00		BLICK ART 800 447 1892 - SummerQuest Supplies - Cl				\$50.41	
170-3812-6411-4040-1-71500-405-00		THE HOME DEPOT #3002 - SummerQuest Supplies - Art				\$52.36	
170-3812-6411-4040-1-71500-405-01		TARGET 00011023 - SummerQuest Office Supplies				\$17.53	
100-2542-6411-4040-1-73100-802-00		HANDY AUTOMOTIVE - T Rod				\$6.35	
100-2542-6411-4040-1-73100-802-00		THE HOME DEPOT 3002 - Misc. Supplies				\$306.36	
100-2542-6411-4040-1-73100-802-00		UNITED REFRIG BR #71 - Misc. Supplies				\$42.57	
100-2542-6411-4040-1-73100-802-00		P&A DRYWALL SUPPLY INC - Misc. Suppries				\$616.00	
100-2542-6411-4040-1-73100-802-00		PPG PAINTS 9408 - Paint Supplies				\$9.43	
100-2542-6411-4040-1-73100-802-00		LOWES #01966 - Misc. Supplies				\$269.96	
100-2542-6411-4040-1-73100-802-00		MENARDS 3326 - Misc. Supplies				\$39.79	
100-2542-6411-4040-1-73100-802-00		THE HOME DEPOT #3002 - Sanding Sponge				\$10.47	
100-2543-6411-4040-1-73100-803-00		THE HOME DEPOT #3002 - Misc. Supplies				\$17.95	
100-2213-6411-4040-1-70410-912-00		Amazon.com M64075LB2 - Kimberly Roach professional				\$265.17	
100-2213-6411-4040-1-70410-912-00		Amazon.com M64X66AE2 - Cara Barnes professional bo				\$136.73	
100-2213-6411-4040-1-70410-912-00		AMZN MKTP US M66WA6690 AM - Kimberly Roach profess				\$68.76	
100-2411-6411-4040-1-00000-970-00		AMZN MKTP US M630U4P20 AM - small size bags for us				\$7.49	
100-2411-6411-4040-1-00000-970-00		AMZN Mktp US MH42U3NL1 - Clipboards and organizer				\$32.44	
100-2542-6332-5000-1-73100-802-00		WARNER COMMUNICATIONS - Repair				\$108.80	
100-2411-6319-5000-1-70440-913-91		VENTURE CAFE IHALL - Rental of Space to take teach				\$75.00	
100-1111-6411-5000-1-00000-001-00		AMZN Mktp US M67D13CR0 - Floor Chairs for 1st Grad				\$152.76	
100-1111-6411-5000-1-00000-001-00		AMZN Mktp US M65AJ8F50 - Magnetic Dry Erase Board				\$249.90	
100-1111-6411-5000-1-00000-001-00		AMZN MKTP US M62NH3VR1 AM - 1st Grade Classroom Su				\$181.33	
100-1111-6411-5000-1-00000-001-00		AMZN MKTP US M68T930D0 AM - Dry Erase Board 1st Gr				\$139.04	
100-1111-6411-5000-1-00000-001-00		AMZN MKTP US M69I21E80 AM - 1st Grade Supplies				\$133.71	
100-1111-6411-5000-1-00000-001-00		AMZN MKTP US M624A0841 AM - Lap Desks for 1st Grad				\$196.24	
100-1111-6411-5000-1-00000-201-00		AMZN MKTP US M652L03N0 AM - Adhesive Dots for 1st				\$32.97	
100-1111-6411-5000-1-00000-201-00		AMZN MKTP US M69K23EQ0 AM - 3rd Grade Math Supplie				\$77.88	
100-1111-6411-5000-1-00000-201-00		PAYPAL HANDSON - Math Supplies for 5th Grade				\$256.99	
100-1111-6411-5000-1-00000-211-00		AMZN Mktp US M63FG9AL1 - Drawer Organizers				\$59.43	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-211-00	AMZN MKTP US M68ST2EO2 AM - Chalk Markers	\$12.99	
				100-1111-6411-5000-1-00000-212-00	AMZN MKTP US M63B53160 AM - Reading Supplies Read	\$150.47	
				100-1111-6411-5000-1-00000-212-00	AMZN MKTP US M651D8VJ2 AM - Books Reading Teacher	\$16.50	
				100-1111-6411-5000-1-00000-231-00	Amazon.com M66545F60 - Just Dance for PE Classes	\$30.87	
				100-1111-6411-5000-1-00000-231-00	AMZN MKTP US M69K23EQ0 AM - Just Dance for PE	\$24.88	
				100-1111-6431-5000-1-01999-243-94	FLUENCY MATTERS - Spanish Supplies for Classroom	\$294.00	
				100-2411-6411-5000-1-00000-970-00	AMZN MKTP US M60ZZ0611 AM - Laminator Cleaner for	\$21.94	
				100-2213-6391-7500-1-70400-911-99	SQ THE DAILY BREAD - sandwiches and drinks	\$50.46	
				100-2411-6371-7500-1-70440-913-00	ASSOC SUPERV AND CURR - ASCD membership	\$89.00	
				100-3512-6411-7500-1-00000-110-00	GOPHER SPORT - floor mat	\$257.21	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Pine Board	\$57.72	
				100-2542-6411-7500-1-73100-802-00	PPG PAINTS 9408 - Paint Supplies	\$113.04	
				100-2543-6411-7500-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$8.82	
				100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - Misc. Supplies	\$38.36	
				100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - credit	\$-42.10	
				100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - Misc. Supplies	\$42.10	
				100-2543-6411-7500-1-73100-803-00	PPG PAINTS 9408 - Paint Supplies	\$53.98	
				100-2411-6411-7500-1-70440-913-00	"EXCHANGE PRESS - Books, Advocating for Play, Anti	\$30.00	
				100-2311-6391-1000-1-00000-700-99	THE DAILY BREAD BAKERY & - dinners for BOE meeting	\$195.10	
				100-2321-6319-1000-1-00000-710-91	VENTURE CAFE IHALL - rental fee for Central Office	\$160.00	
				100-2321-6343-1000-1-00000-710-92	PAYPAL CITYGARDENM - registration for seminar	\$425.00	
				100-2321-6391-1000-1-70400-720-99	DEWEY'S PIZZA U CITY - Lab Classroom Cohort 11 lun	\$159.95	
				100-2321-6391-1000-1-70400-720-99	C.J. MUGGS - Lab Classroom Cohort Social	\$35.40	
				100-2321-6391-1000-1-71400-730-99	TST THREE KINGS PUB - DE - End of year Social Work	\$48.20	
				100-2525-6371-1000-1-00000-750-00	MOASBO - AL and BB MOASBO membership 19-20	\$200.00	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - AL MOCPA membership 19-20	\$405.00	
				100-2525-6371-1000-1-00000-750-00	AICPA ORDER - MJG AICPA membership 19-20	\$615.00	
				100-2525-6319-1000-1-00000-750-91	ASBO - MJG ASBO Intl conf registration MD	\$725.00	
				100-2525-6319-1000-1-00000-750-91	SOUTHWES 5262490959795 - SOUTHWES MJG	\$313.96	
				100-2525-6319-1000-1-00000-750-91	SOUTHWES 5262490959795 - SOUTHWES MJG	\$-313.96	
				100-2525-6391-1000-1-00000-750-99	PANERA BREAD #608021 - MJG Mtg food from Panera	\$291.29	
				100-2631-6371-1000-1-00000-760-00	NSPRA - NSPRA Membership for Chris Tennill	\$285.00	
				100-2631-6319-1000-1-00000-760-02	SMK SURVEYMONKEY.COM - Survey Monkey Annual Plan	\$384.00	
				100-2631-6391-1000-1-00000-760-00	Lipics Recognition - Retirement Plaque	\$105.96	
				100-2311-6411-1000-1-00000-700-99	"SCHNUCKS LADUE - snacks for BOE guests, meeting"	\$3.99	
				100-2321-6411-1000-1-70600-720-01	AMAZON.COM M62MG2IV1 AMZN - Milena professional bo	\$37.95	
				100-2323-6411-1000-1-00000-740-00	"AMZN MKTP US M60FX3VZ1 AM - Office supplies: badg	\$152.15	
				100-2631-6412-1000-1-00000-760-00	GQUEUES LLC - Project Management Site	\$180.00	
				100-2331-6411-1000-1-72100-780-00	AMAZON.COM M68JW01Y2 AMZN - Office supplies	\$58.42	
				100-2331-6411-1000-1-72100-780-00	CDW GOVT #SRQ3884 - Repacement projector lamp	\$278.34	
				100-2331-6412-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - Vereatim & Kingston USB	\$54.40	
				100-2542-6371-0020-1-73100-800-00	MO DEPT OF AGR - License - Applicator	\$26.25	
				100-2544-6332-0020-1-73200-800-00	ERB TURF EQUIPMENT INC - Repair Grounds Equipment	\$1,190.78	
				100-2545-6332-0020-1-73200-800-00	MOORE TRAILERS - Parts & Repair	\$472.90	
				100-2549-6391-0020-1-73100-800-99	SCHNUCKS LADUE - Maintenance Luncheon	\$82.32	
				100-2549-6391-0020-1-73100-800-99	PASTA HOUSE DELMAR - Maintenance Luncheon	\$140.00	
				100-2549-6391-0020-1-73100-800-99	1593 Dominos Pizza - Uniform Luncheon	\$199.75	
				100-2542-6319-0020-1-73100-800-93	ST. LOUIS BOILER SUP - Training - Italiano	\$75.00	
				100-2542-6319-0020-1-73100-800-93	SOUTHWES 5262489712154 - Flight - Honeywell Traini	\$312.96	
				100-2542-6319-0020-1-73100-800-93	SOUTHWES 5262489843804 - FLight - Honeywell	\$411.48	
				100-2541-6411-0020-1-73100-800-01	OFFICEMAX/DEPOT 6271 - Misc. Supplies	\$214.25	

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				100-2541-6411-0020-1-73100-800-01	AMAZON.COM M61S07SL0 AMZN - Office supplies	\$42.37	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Self Sealing Valve	\$7.47	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - A/C stop Leak	\$8.72	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - Misc. Supplies	\$24.85	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery/Lawn	\$59.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Core Return	\$-10.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Misc. Supplies	\$291.40	
				100-2545-6411-0020-1-73200-800-00	CHEMCO INDUSTRIES - Impact Lube	\$161.26	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Packing Tape	\$55.56	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Putty Knives	\$86.40	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Glass Scraper	\$47.80	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$18.94	
				100-2542-6411-0020-1-73200-802-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$75.10	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Refrigerant	\$119.99	
				100-2542-6411-0020-1-73200-802-00	IFS - System Upgrade	\$284.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Battery Adapter Kit	\$119.00	
				100-2542-6411-0020-1-73200-802-00	CEE-KAY SUPPLY - Oxygen	\$34.21	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$39.95	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - SlottedShim	\$212.32	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Fruit Fly Trap	\$46.69	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Cleanout plug	\$4.58	
				100-2542-6411-0040-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$153.12	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Swivel Cuff	\$4.35	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Metal Halide	\$67.94	
				100-2542-6411-0040-1-73100-802-00	INDUSTRIAL SOAP COMPANY - Laundry Detergent	\$950.50	
				100-2542-6411-0040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Misc. Supplies	\$179.69	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Timer	\$33.96	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Timer	\$33.96	
				100-2542-6411-0040-1-73100-802-00	WARNER COMMUNICATIONS - Repair	\$25.00	
				100-2543-6411-0030-1-73100-803-00	AMAZON.COM MN70S8Y80 AMZN - Garbage Can Liners	\$38.99	
				100-2543-6411-0030-1-73100-803-00	AMZN Mktp US M67068IT2 - Marking Carrot Tufts	\$156.98	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$74.88	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Knee Pads	\$146.72	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - A/C Stop Leak	\$8.72	
				100-2543-6411-0020-1-73200-803-00	JOHN HENRY FOSTER - Misc. Supplies	\$3.67	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$150.77	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS VALLEY - Credit	\$-42.73	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS VALLEY - Misc. Supplies	\$39.29	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS VALLEY - Bobcat	\$42.73	
				100-2543-6411-0020-1-73200-803-00	FASTENAL COMPANY 01MOSL9 - Misc. Supplies	\$14.69	
				100-2543-6411-0020-1-73200-803-00	IN GR ROBINSON SEED & SE - Seed	\$600.00	
				100-2543-6411-0020-1-73200-803-00	MENARDS 3326 - Gate Hinges	\$12.99	
				100-2543-6411-0020-1-73200-803-00	LOWES #01966 - Misc. Supplies	\$10.48	
				100-2214-6411-0500-3-70400-940-00	AMZN MKTP US M69RM10F2 AM - Summer institute books	\$297.98	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM M63E40BZ1 AMZN - Summer institute books	\$33.08	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM M63YV5BX1 AMZN - Summer institute books	\$32.26	
				100-2214-6411-0500-3-70400-940-00	Learning Forward (LF) - Professional learning stan	\$92.00	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM M61XH4I71 AMZN - Summer institute books	\$92.70	
				100-2214-6411-0500-3-70400-940-00	AMAZON.COM M64J132E2 AMZN - Summer institute books	\$157.05	
				100-2214-6411-0500-3-70400-940-00	AMZN MKTP US M66WA6690 AM - Summer institute books	\$221.50	
99*11978	07/30/2019	BOOKSOURCE, THE	1902794	100-1131-6431-3000-1-01999-211-94	The Giver	\$737.00	\$824.70

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*11979	07/30/2019	FOLLETT LIBRARY RESOURCES	2000105	100-1111-6411-5000-1-00000-242-00	KATE WOO SET E-W00 19	\$87.70	\$372.24
			1903520	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$44.72	
			2000080	100-2222-6441-4020-1-00000-281-00	131 TITLES - APPLY TITLWAVE VOUCHERS: BF-00000415	\$1,685.92	
				100-2222-6441-4020-1-00000-281-00	CM 503963-20190619A	\$-496.86	
99*11980	07/30/2019	OFFICE DEPOT		100-2222-6441-4020-1-00000-281-00	ADJUSTMENT TO CM 503963-20190619A	\$-3.49	\$6,272.48
				100-2222-6441-4020-1-00000-281-00	CREDIT MEMO -503963-20190619B	\$-858.05	
			2000053	100-1111-6411-4040-1-00000-010-00	Item #102015 - POST-IT SUPER STICKY EASEL PADS, 25	\$100.05	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #348048 - PACON CHART TABLET, 24X16, 1-1/2" R	\$12.90	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #588268 - OD COMPOSITION BOOK, 7-1/2X9-3/4	\$31.60	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #806858 - EXPO CHISEL-TIP DRY-ERASE MARKETS,	\$108.87	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #1397818 - OD RULED INDEX CARDS, 3X5, WHITE	\$14.94	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #1376263 - OD HANDING FOLDERS, LETTER SIZE, A	\$13.72	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #855718 - PAPER-MATE PENSM MD POINT,BLACK INK	\$107.34	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #575341 - OD TAPE	\$7.74	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #172593 - POST-IT COVER-UP AND LABELING TAPE	\$10.05	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #723824 - OD SELF-STICK NOTES, LINED, 4X6, AS	\$18.96	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #108185 - AVERY BIG TAB , DOUBLE POCKET, 8 TA	\$4.65	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #568419 - OD PACKING TAPE, PACK OF 6	\$14.21	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #172726 - PACON DRAWING PAPER, 12X18, 80LB, W	\$16.36	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #899616 - SUNWORKS SMART-STACK, CONSTRUCTION	\$61.74	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #810838 - OD FILE FOLDERS 1/3 CUT, PACK OF 10	\$4.90	
			2000053	100-1111-6411-4040-1-00000-010-00	DELIVERY IN 3 SHIPMENTS ORDER #324012172-001, OR	\$0.00	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #674458 - POST-IT SUPER STICKY TABLETOP EASEL	\$126.24	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #725419 - PAPER-MATE FLAIR PENS, MED POINT, A	\$66.75	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #290747 - WASHABLE TEMPERA PAINT, ASST COLORS	\$114.00	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #570207 - VELCO BRAND STICKY BACK FASTENERS,	\$13.39	
			2000053	100-1111-6411-4040-1-00000-010-00	ITEM #949164 - CRAYOLA MULTICULTURAL STANDARD CRAY	\$5.88	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #203034 - MR. SKETCH MARKERS, SET OF 12	\$12.93	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #491694 - OD SHEET PROTECTORS, PACK OF 200	\$16.90	
			2000063	100-1111-6411-4040-1-00000-010-00	DELIVER IN 3 SHIPMENTS ORDER #324079234-001, ORDER	\$0.00	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #444611 - OD MASKING TAPE, PACK OF 3	\$15.51	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #674273 - CHENILLE KRAFT WOOD BRUSH SET, SET	\$41.69	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #744386 - HYGLOSS CRAFT BAGS, 100 PACK, SET O	\$34.10	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #675612 - PENDAFLEX DOUBLE STUFF FILE FOLDERS	\$16.78	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #520928 - OD TAPE, PACK OF 10	\$71.50	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #699459 - OD CORRECTION TAPE, PACK OF 6	\$13.16	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #308239 - OD PAPER CLIPS, JUMBO, PACK OF 10	\$4.56	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #102015 - POST-IT SUPER STICKY EASEL PADS, 25	\$100.05	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #526637 - OD BINDER CLIP COMBO PACK, ASST SIZ	\$10.39	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #380438 - SCOTCH TOUGH GRIP MOVING PACKING TA	\$18.99	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #810392 - POST -IT SUPER STICKY NOTES 8x6, PA	\$28.50	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #907336 - UNI-BALL ROLLER PEN, FINE POINT, BL	\$18.35	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #432087 - OD STAPLES	\$11.97	
			2000089	100-1111-6411-4040-1-00000-001-00	DELIVERY IN 3 SHIPMENTS ORDER #324329615-001, ORDE	\$0.00	
			2000089	100-1111-6411-4040-1-00000-001-00	ITEM #380147 - MR. SKETCH, CHISEL POINT, ASST, PAC	\$38.13	
			2000096	100-1111-6411-4020-1-00000-003-00	ITEM# 102015; POST-IT STICKY PADS 25" X 30" WHITE,	\$100.05	
			2000098	100-1111-6411-4020-1-00000-005-00	ITEM# 683193; AVERY TRUEBLOCK LABELS 8164, PACK OF	\$10.32	
			2000098	100-1111-6411-4020-1-00000-005-00	ITEM# 279089; POST-IT SUPER STICKY WALL PADS, PACK	\$173.97	
			2000098	100-1111-6411-4020-1-00000-005-00	ITEM# 364364; AVERY EASY PEEL ADDRESS LABELS, PACK	\$17.65	
			2000098	100-1111-6411-4020-1-00000-005-00	ITEM# 698283; ELMER'S GLUE STICK, PURPLE, BOX OF 3	\$23.55	
			2000098	100-1111-6411-4020-1-00000-005-00	ITEM# 306897; PILOT V-BOARD MASTER BEGREEN DRY-ERA	\$10.39	

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2000098				100-1111-6411-4020-1-00000-005-00	ITEM# 725163; OFFICE DEPOT COMPOSITION BOOK, PACK	\$8.19	
2000098				100-1111-6411-4020-1-00000-005-00	ITEM# 320155; OFFICE DEPOT QUAD COMPOSITION BOOK	\$8.04	
2000098				100-1111-6411-4020-1-00000-005-00	ITEM# 1383778; OFFICE DEPOT HANGING FOLDERS, LETTE	\$25.32	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #504728 - POST IT SUPER STICKY NOTES, PACK OF	\$8.71	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #520928 - OD TAPE, PACK OF 10	\$21.45	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #856080 - EXPO LOW-ORDER DRY ERASE MARKERS, P	\$15.30	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #259251 - EXPO LOW ODOR DRY ERASE MARKERS, BL	\$11.77	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM # 903598 - BIC WHITE-OUT, PACK OF 2	\$4.19	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #595671 - X-ACTO SCHOOL PRO PENCIL SHARPENER	\$24.92	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #470591 - OIC CLIPBOARDS, PACK OF 2	\$1.47	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #684582 - BOSTITCH STAPLER, BLACK	\$10.94	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #102015 - POST IT SUPER STICKY EASEL PADS, 25	\$100.05	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #568419 - OD PACKING TAPE, PACK OF 6	\$14.21	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #204392 - SHARPIE HIGHLIGHTERS, ASST COLORS,	\$6.94	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #456371 - SHARPIE FLIP CHART MARKERS, PACK OF	\$22.32	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #308239 - OD JUMBO PAPER CLIPS, SILVER, PACK	\$9.12	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #717321 - POST IT DURABLE TABS, PACK OF 3	\$22.90	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #825265 - OD PUSH PINS, PACK OF 200	\$1.84	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #991502 - OD 2 PCOKET POLY FOLDERS, RED	\$59.40	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #680529 - OD 2 PCOKET POLY FOLDERS, GREEN	\$59.40	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #589203 - OD 2 PCOKET POLY FOLDERS, BLUE	\$44.40	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #870411 - OD 2 PCOKET POLY FOLDERS, YELLOW	\$59.40	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #520928 - OD TAPE, PACK OF 10	\$21.45	
2000129				100-1111-6411-4040-1-00000-003-00	DELIVERY IN 2 SHIPMENTS ORDER #324749001-001 ORDER	\$0.00	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #827686 - OXFORD INDEX CARDS, PACK OF 100	\$3.29	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #380147 - MR. SKETCH MARKERS, PACK OF 14	\$12.71	
2000129				100-1111-6411-4040-1-00000-003-00	ITEM #327628 - FISKARS SCISSORS, PACK OF 12	\$60.64	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #588268 - OD COMPOSITION BOOK	\$28.44	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #574566 - AVERY ADDRESS LABELS, 8160, PACK OF	\$6.76	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #983932 - AVERY LABELS, 8163, PACK OF 250	\$6.76	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #330808 - OD 9X12 BROWN ENVELOPES, BOX OF 100	\$6.76	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #273361 - BIC WITE-OUT, PACK OF 12	\$12.74	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #543280 - OD, 1/3 TAB CUT MANILLA FOLDERS, PA	\$4.49	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #102015 - POST-IT EASEL PAD, PACK OF 6	\$200.10	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #515344 - SCOTCH DESKTOP TAPE DISPENSER	\$7.92	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #595671 - XACTO PENCIL SHARPENER	\$49.84	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #220636 - OD PACKING TAPE, PACK OF 6	\$15.68	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #543587 - AVERY BUSINESS CARDS, PACK OF 250	\$6.51	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #475809 - OD SECURITY ENVELOPES, BOX OF 250	\$6.76	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #451898 - SHARPIE ULTRA FINE MARKERS, BLACK,	\$16.38	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #801826 - SCOTCH THERMAL LAMININATING POUCHES	\$11.72	
2000146				100-1111-6411-4040-1-00000-004-00	ITEM #203034 - MR. SKETCH MARKERS, ASST COLORS, PA	\$12.93	
2000169				100-1111-6411-4040-1-00000-202-00	ITEM #502290 - OD ACRYLIC RULER 12' CLEAR	\$18.24	
2000169				100-1111-6411-4040-1-00000-202-00	ITEM #717321 - POST-IT DURABLE TABS	\$13.74	
2000169				100-1111-6411-4040-1-00000-202-00	ITEM #320155 - OD QUAD COMPOSITION BOOK	\$53.60	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #860536 - NEENAH ASTROBRIGHTS COLOR PAPER, AS	\$17.49	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #203034 - MR. SKETCH MARKERS, PACK OF 12	\$12.93	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #959092 - OD DRY-ERASE MAGNETIC ERASER	\$11.61	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #181529 - PAPERMATE MECHANICAL PENCILS, PACK	\$19.62	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #941026 - OD LABELS, PACK OF 1,400	\$20.99	
2000170				100-1111-6411-4040-1-00000-005-00	ITEM #8226619 - OD ACADEMIC CALENDAR	\$29.97	

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2000170			100-1111-6411-4040-1-00000-005-00	DELIVER IN 3 SHIPMENTS ORDER #326159692-001 ORDER	\$0.00		
2000170			100-1111-6411-4040-1-00000-005-00	ITEM #742092 - POST-IT FILE FOLDER TABS, ASST COLO	\$16.29		
2000170			100-1111-6411-4040-1-00000-005-00	ITEM #505586 - UNIBALL ROLLERBALL PENS, ASST INK,	\$23.88		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #706461 - SMEAD STRAIGHT-CUT FILE FOLDERS, WH	\$47.19		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #397739 - OD LOW ODOR DRY-ERASE MARKERS, PACK	\$4.16		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #419853 - POST-IT NOTES 1-1/2 X 2, PACK OF 12	\$11.94		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #1376326 - OD FILE FOLDERS, BRIGHT GREEN BOX	\$12.48		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #102015 - POST-IT SUPER STICKY EASEL PADS, PA	\$100.05		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #378420 - ALLIANCE RUBBER X-TREME FILE BRANDS	\$11.99		
2000198			100-2411-6411-4040-1-00000-970-00	ITEM #965232 - OD CORRECTION TAPE, PACK OF 12	\$12.77		
2000198			100-2411-6411-4040-1-00000-970-00	ORDER DELIVERING IN 2 SHIPMENTS 327402141-001 3274	\$0.00		
			100-2411-6411-4040-1-00000-970-00	folder ltr 1/3 cut	\$4.90		
2000211			100-2411-6411-1050-1-00000-970-00	ZIPLOC BAGS 2 GAL	\$50.39		
2000211			100-2411-6411-1050-1-00000-970-00	ZIPLOC BAGS 1 QT	\$33.67		
2000211			100-2411-6411-1050-1-00000-970-00	ZIPLOC SANDWICH BAGS	\$22.38		
2000211			100-2411-6411-1050-1-00000-970-00	DIXIE PAPER PLATES	\$50.39		
2000211			100-2411-6411-1050-1-00000-970-00	DIXIE PAPER BOWLS	\$55.79		
2000211			100-2411-6411-1050-1-00000-970-00	OKASTUC CYOS	\$14.34		
2000211			100-2411-6411-1050-1-00000-970-00	NAPKINS	\$20.34		
2000211			100-2411-6411-1050-1-00000-970-00	DIXIE FORKS	\$10.65		
2000211			100-2411-6411-1050-1-00000-970-00	DIXIE SPOONS	\$7.10		
2000211			100-2411-6411-1050-1-00000-970-00	DIXIE KNIVES	\$3.55		
2000211			100-2411-6411-1050-1-00000-970-00	CLEANING DUSTER	\$29.74		
2000211			100-2411-6411-1050-1-00000-970-00	AVERY SHIPPING LABELS	\$140.85		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #916536 - AVERY 5970 LABELS, NEON MAGENTA, PA	\$13.75		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #916544 - AVERY 5971 LABELS NEON GREEN, PACK	\$13.71		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #963561 - AVERY 5972 LABELS, YELLOW, PACK OF	\$13.74		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #645252 - PAPERMATE INJOY PENS, PACK OF 12	\$21.99		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #884744 - PAPER-MATE FLAIR PENS, ASST COLORS,	\$13.99		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #461370 - AVERY BIG TAB INSERTABLE PLASTIC DI	\$5.69		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #160064 - POST-IT FLAGS, ASST COLORS	\$5.52		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #268571 - EXPO LOW-ODOR DRY-ERASE MARKERS, PA	\$9.02		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #612011 - OD LABELS, BOX OF 3000	\$9.26		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #1395064 - OD INDEX CARDS 3X5, ASST COLORS, P	\$1.94		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #187514 - OD INDEX CARDS 3X5 ASST COLORS, PAC	\$8.54		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #862489 - PAPER-MATE MECHANICAL PENCILS	\$5.94		
2000208			100-1111-6411-4040-1-00000-211-00	ITEM #612061 - OD LABELS 3-1/3 X 4, BOX OF 400	\$9.07		
2000232			100-1111-6411-4040-1-00000-212-00	ITEM #172593 - POST-IT COVER-UP AND LABELING TAPE	\$20.10		
2000232			100-1111-6411-4040-1-00000-212-00	ITEM #612011 - OD LABELS 1 X 2-5/8, PACK OF 3,000	\$9.26		
2000232			100-1111-6411-4040-1-00000-212-00	ITEM #703995 - PILOT MECHANICAL PENCILS	\$13.43		
2000232			100-1111-6411-4040-1-00000-212-00	ITEM #929505 - PENTEL LEAD	\$2.15		
2000232			100-1111-6411-4040-1-00000-212-00	ITEM #633648 - OD ENVELOPES, BOX OF 100	\$8.29		
2000191			100-2411-6411-1050-1-00000-970-00	1" PAPER CLIPS	\$41.94		
2000191			100-1151-6411-1050-1-00000-980-00	ENERGIZE 9-VOLT BATTERIES	\$158.25		
2000191			100-1151-6411-1050-1-00000-980-00	ENERGIZER AA BATTERIES	\$97.44		
2000191			100-1151-6411-1050-1-00000-980-00	ENERGIZER AAA BATTERIES	\$97.37		
2000191			100-1151-6411-1050-1-00000-980-00	ENERGIZER C BATTERIES	\$7.51		
2000191			100-1151-6411-1050-1-00000-980-00	BINADER CLIPS 2"	\$26.01		
2000191			100-1151-6411-1050-1-00000-980-00	1" RING BINDER BLACK	\$20.44		
2000191			100-1151-6411-1050-1-00000-980-00	3" BINDER BLACK	\$9.09		
2000191			100-1151-6411-1050-1-00000-980-00	2" BINDER WHITE	\$15.84		

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			2000191	100-1151-6411-1050-1-00000-980-00	EXPO BOARD CLEANER	\$12.25	
			2000191	100-1151-6411-1050-1-00000-980-00	BIC CORRECTION TAPE	\$11.50	
			2000191	100-1151-6411-1050-1-00000-980-00	FILE FOLDERS 1/3 CUT ASSORTED	\$208.65	
			2000191	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS ASSORTED	\$20.58	
			2000191	100-1151-6411-1050-1-00000-980-00	INDEX CARDS 3X5 RULED	\$10.26	
			2000191	100-1151-6411-1050-1-00000-980-00	CRAYOLA MARKERS ASSORTED	\$7.20	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS ASSORTED	\$166.11	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS BLACK	\$82.39	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS BLUE	\$95.36	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKER GREEN	\$131.12	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS RED	\$143.04	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS BLACK	\$75.46	
			2000191	100-1151-6411-1050-1-00000-980-00	NOTEBOOK FILLER PAPER	\$49.28	
			2000191	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCILS	\$12.90	
			2000191	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCILS .7MM	\$15.05	
			2000191	100-1151-6411-1050-1-00000-980-00	OD BALLPT PEN MED PT BLACK	\$27.56	
			2000191	100-1151-6411-1050-1-00000-980-00	FLAIR PEN, MED PT, ASSORTED	\$139.90	
			2000191	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PEN MED PT BLUE INK	\$70.60	
			2000191	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PEN MED PT VIOLET INK	\$79.16	
			2000191	100-1151-6411-1050-1-00000-980-00	PILOT GEL PEN XTRA FINE PT BLACK INK	\$72.48	
			2000191	100-1151-6411-1050-1-00000-980-00	PILOT GEL PEN XTRA FINE PT RED INK	\$24.20	
			2000191	100-1151-6411-1050-1-00000-980-00	UNIBALL MED PT BLACK INK	\$17.18	
			2000191	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES ELLOW	\$85.31	
			2000191	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES LINED YELLOW	\$62.37	
			2000191	100-1151-6411-1050-1-00000-980-00	PUSHPINS CLEAR	\$13.02	
			2000191	100-1151-6411-1050-1-00000-980-00	RUBBER BANDS	\$2.43	
			2000191	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLER BLACK	\$58.80	
			2000191	100-1151-6411-1050-1-00000-980-00	PACKING TAPE	\$41.98	
			2000191	100-1151-6411-1050-1-00000-980-00	SCOTCH MAGIC TAPE	\$19.12	
			2000191	100-1151-6411-1050-1-00000-980-00	SCOTCH MAGIC TAPE DISPENSERS	\$11.24	
			2000191	100-1151-6411-1050-1-00000-980-00	WRITING PADS WHITE	\$16.17	
			2000191	100-1151-6411-1050-1-00000-980-00	END OF SHIPMENT #1	\$0.00	
			2000191	100-1151-6411-1050-1-00000-980-00	AVERY GLUE STIC	\$12.24	
			2000191	100-1151-6411-1050-1-00000-980-00	INDEX CARDS RULED WHITE 4X6	\$19.75	
			2000191	100-1151-6411-1050-1-00000-980-00	INDEX CARDS RULED 5X8 WHITE	\$10.50	
			2000191	100-1151-6411-1050-1-00000-980-00	EXPO MARKERS FINE PT ASSORTED	\$47.94	
			2000191	100-1151-6411-1050-1-00000-980-00	PILOT ROLLING BALL PEN FINE PT GREEN INK	\$118.47	
			2000191	100-1151-6411-1050-1-00000-980-00	END OF SHIPMENT #2	\$0.00	
			2000191	100-1151-6411-1050-1-00000-980-00	END OF SHIPMENT #3	\$0.00	
			2000191	100-1151-6411-1050-1-00000-980-00	END OF SHIPMENT #4	\$0.00	
			2000191	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PEN UNTRA FINE PT ASSORTED	\$51.75	
			2000191	100-1151-6411-1050-1-00000-980-00	WRITING PADS 5X8 NARROW RULED WHITE	\$2.74	
			2000063	100-1111-6411-4040-1-00000-010-00	ITEM #837594 - OD ROUND COLOR-CODING LABELS, ASST	\$8.22	
99*11981	07/30/2019	SCHOOL SPECIALTY INC	2000051	100-1111-6411-4020-1-00000-202-00	PART# 230-3564; PAPER TOWELS, EXTRA ABSORBENT	\$11.67	\$2,667.36
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 2012960; SEEDS, ALFAFLFA, 4 OZ	\$21.03	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 2012959; SEEDS, OAT, 2 OZ	\$13.32	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 2012957; SEEDS, RYEGRASS, 4 OZ	\$14.49	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 2012958; SEEDS, WHEAT, 2 OZ	\$14.01	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 191-3559; SOIL, POTTING	\$14.01	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 192-0775; SAND, UNWASHED, WITH SILT	\$9.33	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1533091; PAPER SAMPLES, NEWSPRINT	\$10.37	

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			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1533092; PAPER SAMPLES, TAGBOARD	\$10.37	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 031-3686; CUPS, PAPER, 90 ML (3 OZ)	\$7.00	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 040-2247; DOTS, ADHESIVE	\$4.13	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 022-5543; BUBBLE WANDS, PLASTIC	\$6.00	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 180-7145; RAIN GAUGE	\$19.17	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 200-7675; THERMOMETER, FOSS DEMONSTRATION	\$17.00	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 191-7156; SEEDS, BRASSICA RAPA, 200/PKG	\$175.02	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-1338; SEEDS, MARIGOLDS, 155/PKG	\$2.79	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1430642; BUTTERFLY CAGE	\$25.90	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 191-3559; SOIL, POTTING	\$14.01	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 024-8481; BINDER CLIPS, SMALL	\$11.68	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1376087; DISKS, PLASTIC, LARGE	\$15.30	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1380462; DISKS, PLASTIC, SMALL	\$15.30	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 050-0708; EVAPORATING DISHES	\$23.75	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-1701; SEEDS, SUNFLOWER	\$6.30	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 080-0755; HYDROPONIC PLANT HOLDERS	\$20.00	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 270-4184; LIVE ORGANISM COUPON, 12 CRAYFISH	\$195.90	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1412715; HAND-CRANK GENERATORS WITH TWO BULB	\$23.22	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-7861; STEEL BALLS, LARGE	\$16.87	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 99-6409; STEEL BALLS, MEDIUM	\$10.29	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-4176; STEEL BALLS, SMALL	\$3.78	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 1307533; BRINE SHRIMP EGGS, VIAL	\$5.45	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-1217; SEEDS, BARLEY	\$0.85	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-1283; SEEDS, CLOVER	\$1.08	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 190-1635; SEEDS, RADISH	\$1.16	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 030-6426-0; CONTAINERS, PLASTIC, 1/2 L	\$43.20	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 191-3559; SOIL, POTTING	\$23.35	
			2000051	100-1111-6411-4020-1-00000-202-00	PART# 031-2212; CITRIC ACID	\$54.72	
			2000051	100-1111-6411-4020-1-00000-202-00	SHIPPING	\$103.40	
				100-1111-6411-4020-1-00000-202-00	LIVE MATERIAL CHARGE	\$12.50	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #031-3686 - CUP 3OZ PAPER WAXED DIXIE	\$5.60	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #110-1100 - DRINK MIX SWEETENED	\$23.61	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #191-3559 - SOIL POTTING 4 L	\$67.35	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #373995 - OWL PELLETS REPLACEMENT PACK OF 15	\$191.96	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #1459531 - LM CARDS ANIMALS TWO BY TWO 3E/NG	\$795.80	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #270-4129 - LM CARD FOSS INSECT PAINTED LADY	\$113.85	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #1307533 - BRINE SHRIMP, BAGGED, LABELED	\$16.35	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #190-1217 - SEEDS, BARLEY 1OZ 1 PKG	\$2.46	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #190-1283 - SEEDS CLOVER 1 PKG	\$3.12	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #190-1294 - SEEDS, CORN 1 PKG	\$3.81	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #190-1525 - SEEDS, PEA LAXTON PROGREE 1 PKG	\$2.67	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #190-1635 SEEDS, RADISH RED 1 PKG	\$3.36	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #1450932 - LM CARD GAMMARUS	\$83.85	
			2000166	100-1111-6411-4040-1-00000-202-00	ITEM #1459534 - LM CARDS LIVING SYSTEMS 3E/NG SET/	\$206.85	
			2000166	100-1111-6411-4040-1-00000-202-00	LIVE MATERIAL CHARGE	\$30.00	
			2000166	100-1111-6411-4040-1-00000-202-00	SHIPPING & HANDLING	\$139.00	
			2000166	100-1111-6411-4040-1-00000-202-00		\$0.00	
99*11982	07/30/2019	SCHOOL SPECIALTY INC	2000002	100-1111-6411-5000-1-00000-212-00	FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - 015795	\$15.59	\$5,702.46
			2000002	100-1111-6411-5000-1-00000-212-00	FF20 LETTERS FOAM FUN MAGNETIC SET OF 70 - 361317	\$46.59	
			2000002	100-1111-6411-5000-1-00000-212-00	PEN PAPERMATE FLAIR BLACK PACK OF 36 - 1530184	\$77.98	
			2000002	100-1111-6411-5000-1-00000-212-00	BOARD MAGNETIC/DRY ERASE 9X12 - 288529	\$4.87	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2000002				100-1111-6411-5000-1-00000-212-00	LABEL MAILING LASER 1.33X4 WHITE AVE5262 PACK OF 3	\$11.50	
2000002				100-1111-6411-5000-1-00000-212-00	INDEX CARDS 3X5 RULED ASST GLOW COLORS PACK OF 100	\$5.32	
2000002				100-1111-6411-5000-1-00000-212-00	BINDER POCKET DIVIDER WITH TAB ASSORTED SET OF 8 -	\$15.39	
2000002				100-1111-6411-5000-1-00000-212-00	MARKERS CRAYOLA FINE LINE CLASSIC SET OF 10 - 1371	\$8.20	
2000002				100-1111-6411-5000-1-00000-212-00	MARKERS CRAYOLA BROAD LINE SET OF 10 - 1382241	\$7.77	
2000002				100-1111-6411-5000-1-00000-212-00	PEN FLAIR POINT GUARD ASSORTED SET OF 24 - 1597338	\$122.44	
2000002				100-1111-6411-5000-1-00000-212-00	MARKER DRY ERASE EXPO LOW ODOR ASST FINE SET OF 36	\$42.31	
2000002				100-1111-6411-5000-1-00000-212-00	CLIPS PAPER NONSKID JUMBO PACK OF 100 BSN53366 - 1	\$7.08	
2000002				100-1111-6411-5000-1-00000-212-00	MARKER DRY ERASE CHISEL SCHOOL SMART BLACK PAIR OF	\$33.47	
2000002				100-1111-6411-5000-1-00000-212-00	PEN BIC GEL QUICK DRY BLACK PACK OF 4 - 1595237	\$10.90	
2000002				100-1111-6411-5000-1-00000-212-00	ENVELOPE SELF SEAL PLAIN REGULAR PACK OF 500 - BSN	\$44.45	
2000070				100-1111-6411-5000-1-00000-003-00	9X12 ASSORTED BRIGHT CONSTRUCTION PAPER - 9-247-96	\$7.52	
2000070				100-1111-6411-5000-1-00000-003-00	ASSORTED 9X12 CONSTRUCTION PAPER - 9-054-054-466-0	\$7.52	
2000070				100-1111-6411-5000-1-00000-003-00	BLUE NAME TAGS - 9-159-7250-466-030	\$6.42	
2000070				100-1111-6411-5000-1-00000-003-00	EXPO BOARD CLEANER - 9-059-634-466-030	\$5.82	
2000070				100-1111-6411-5000-1-00000-003-00	MEDIUM BINDER CLIPS - 9-108-8730-466-030	\$10.86	
2000070				100-1111-6411-5000-1-00000-003-00	REINFORCED TAB FILE FOLDERS LETTER - 9-1068573-466	\$107.43	
2000070				100-1111-6411-5000-1-00000-003-00	ASSORTED FILE FOLDER LETTER - 9-101260-466-030	\$19.86	
2000070				100-1111-6411-5000-1-00000-003-00	VORTEX ELECTRIC PENCIL SHARPENER - 9-033887-466-03	\$90.27	
2000070				100-1111-6411-5000-1-00000-003-00	ROUND PENCIL SHARPENERS - 9-1405444-466	\$36.00	
2000070				100-1111-6411-5000-1-00000-003-00	PINK AND WHITE ERASER - 9-000828-466-030	\$15.46	
2000070				100-1111-6411-5000-1-00000-003-00	EXPO MARKERS BULLET BLACK - 9-1333729-466-030	\$16.57	
2000070				100-1111-6411-5000-1-00000-003-00	PREMIUM INVISIBLE TAPE REFILL - 9-1378211-466-030	\$26.49	
2000070				100-1111-6411-5000-1-00000-003-00	9X12 WHITE CONSTRUCTION PAPER - 9-1006-764-466	\$6.68	
2000070				100-1111-6411-5000-1-00000-003-00	WHITE CONSTRUCTION PAPER - 9-054-141-466-030	\$17.82	
2000070				100-1111-6411-5000-1-00000-003-00	12X18 ASSORTED CONSTRUCTION PAPER - 9-054-145-466-	\$11.67	
2000070				100-1111-6411-5000-1-00000-003-00	POLY FILE POCKET ASSORTED 9-1011260-466-030	\$10.72	
2000070				100-1111-6411-5000-1-00000-003-00	TICONDEROGA PENCILS - 9-075528-466-030	\$31.16	
2000070				100-1111-6411-5000-1-00000-003-00	EXPO MARKERS BULLET BLACK - 9-1333731-466-030	\$16.57	
2000070				100-1111-6411-5000-1-00000-003-00	EXPO MARKERS BULLET RED - 9-1333731-466-030	\$16.57	
2000070				100-1111-6411-5000-1-00000-003-00	PAPERMATE FLAIR PAINT MARKERS - BLACK - 9-079486-4	\$14.10	
2000070				100-1111-6411-5000-1-00000-003-00	PAPERMATE POINT PURPLE - 0-079490-466-030	\$14.10	
2000057				100-1111-6411-5000-1-00000-211-00	FLAIR PENS PURPLE 1 DOZEN PER BOX - 9-079490-466	\$169.20	
2000057				100-1111-6411-5000-1-00000-211-00	FLAIR PENS ASSORTED - 9-089410-406	\$46.77	
2000057				100-1111-6411-5000-1-00000-211-00	INTERLOCKING BOOK BINS BLUE - 9-1539759-030	\$31.08	
2000065				100-1111-6411-5000-1-00000-002-00	POPIN PATTERNS NAMETAGS - 9-1334986-030	\$8.70	
2000065				100-1111-6411-5000-1-00000-002-00	NAME TAG ASSORTMENT SET - 9-1329539-030	\$14.36	
2000065				100-1111-6411-5000-1-00000-002-00	EXPO ERASERS - 9-076878	\$9.30	
2000065				100-1111-6411-5000-1-00000-002-00	EXPO LOW ODOR CHISEL ASST DRY ERASE MARKERS - 9-15	\$43.28	
2000065				100-1111-6411-5000-1-00000-002-00	INDEX CARDS UNRULED WHITE - 9-1380617-030	\$2.52	
2000065				100-1111-6411-5000-1-00000-002-00	SCOTCH MAGIC TAPE 9-1437698-030	\$74.28	
2000065				100-1111-6411-5000-1-00000-002-00	SHARPIE FLIP CHART MARKERS 8 SET - 9-418801-030	\$24.72	
2000065				100-1111-6411-5000-1-00000-002-00	STAPLE REMOVER CHROME - 9-010182-030	\$12.45	
2000065				100-1111-6411-5000-1-00000-002-00	8 SUBJECT LESSON PLAN BOOK 9-1496050-030	\$9.61	
2000065				100-1111-6411-5000-1-00000-002-00	QUICK STICK MANUSCRIPT NAME PLATES 9-1375968-030	\$19.62	
2000065				100-1111-6411-5000-1-00000-002-00	SHOCKING PINK CONSTRUCTION PAPER - 9-054000-030	\$10.02	
2000065				100-1111-6411-5000-1-00000-002-00	WHITE CONSTRUCTION PAPER - 9-1006764-030	\$20.04	
2000065				100-1111-6411-5000-1-00000-002-00	BLUE CONSTRUCTION PAPER - 9-054027-030	\$10.02	
2000065				100-1111-6411-5000-1-00000-002-00	PUMPKIN ORANGE - 9-054588-030	\$5.01	
2000065				100-1111-6411-5000-1-00000-002-00	TURQUOISE CONSTRUCTION PAPER - 9-053979-030	\$5.01	
2000065				100-1111-6411-5000-1-00000-002-00	VIOLET CONSTRUCTION PAPER - 9-053988-030	\$5.01	

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2000065				100-1111-6411-5000-1-00000-002-00	BRILLIANT LIME CONSTRUCTION PAPER - 9-053985-030	\$5.01	
2000065				100-1111-6411-5000-1-00000-002-00	PRAISE WORD STICKERS - 9-351905-030	\$32.55	
2000065				100-1111-6411-5000-1-00000-002-00	POSITIVE WORDS 9-351902-030	\$21.24	
2000065				100-1111-6411-5000-1-00000-002-00	BIRTHDAY CROWNS - 9-1451996-030	\$29.22	
2000065				100-1111-6411-5000-1-00000-002-00	WELCOME PENCILS - 9-224736-030	\$14.40	
2000093				100-1111-6411-5000-1-00000-005-00	POST IT EASEL PADS PLAIN WHITE PAPER - 9-1272922-4	\$129.02	
2000093				100-1111-6411-5000-1-00000-005-00	BOSTITCH QUIETSHARP GLOW SHARPENER - 9-1370732-466	\$60.31	
2000093				100-1111-6411-5000-1-00000-005-00	SHARPIE CHART MARKERS - 9-2008660-466-030	\$31.17	
2000093				100-1111-6411-5000-1-00000-005-00	BIC WITE OUT BRAND CORRECTION FLUID - 9-1495149-46	\$4.87	
2000093				100-1111-6411-5000-1-00000-005-00	COMPUCESSORY STEREO HEADPHONES WITH VOLUME CONTROL	\$179.04	
2000093				100-1111-6411-5000-1-00000-005-00	ASTROBRIGHTS CARDSTOCK STARDUST WHITE - 9-1438811-	\$42.30	
2000093				100-1111-6411-5000-1-00000-005-00	TRU RAY CONSTRUCTION PAPER WHITE 12X12 - 9-054141-	\$26.73	
2000093				100-1111-6411-5000-1-00000-201-00	FOAM MAGNETIC FRACTION TILES - 9-082401-466-030	\$177.32	
2000093				100-1111-6411-5000-1-00000-201-00	LEARNING RESOURCES 10 SIDED DICE IN DICE SET - 128	\$32.04	
2000020				100-3512-6411-7500-1-00000-110-00	blocks toddler pastel	\$90.99	
2000057				100-1111-6411-5000-1-00000-211-00	STOREX BOOK BIN WITH FRONT POCKETS, ASSORTED COLOR	\$38.99	
2000250				100-1111-6411-4040-1-00000-221-00	ITEM #30001 - MARKER BLACK FINE SHARPIE PACK OF 12	\$43.15	
2000250				100-1111-6411-4040-1-00000-221-00	ITEM E1324NR - GLUE ALL NOW STRONGER ELMERS 7.625	\$38.64	
2000066				100-1111-6411-4040-1-00000-010-00	ITEM #1451996 - BIRTHDAY CROWNS, PACK OF 30	\$29.22	
2000066				100-1111-6411-4040-1-00000-010-00	ITEM #281269 - PAINT CUPS, ASST COLORS, NO SPILL,	\$7.27	
2000066				100-1111-6411-4040-1-00000-010-00	ITEM #059424 - MR. SKETCH SCENTED, FINE POINT, SET	\$3.27	
2000147				100-1111-6411-4040-1-00000-004-00	ITEM #201437 - MR. SKETCH FIDDLE STICKS, SET OF 21	\$66.62	
2000020				100-3512-6411-7500-1-00000-110-00	washer/dryer	\$323.23	
2000020				100-3512-6411-7500-1-00000-110-00	outdoor table and benches	\$804.20	
2000030				100-1111-6411-5000-1-00000-001-00	STAPLER ELECTRIC BLACK BOS02210	\$103.98	
2000030				100-1111-6411-5000-1-00000-001-00	TEN FRAME FLOOR MAT - 1601949	\$67.46	
2000030				100-1111-6411-5000-1-00000-001-00	DISPENSER TAPE BK BSN41890	\$4.86	
2000030				100-1111-6411-5000-1-00000-001-00	STAPLER PACK VALUE BSN41890	\$34.89	
2000030				100-1111-6411-5000-1-00000-001-00	CARDS INDEX PLAIN 5X8 WHITE PACK 100 1437858	\$17.10	
2000030				100-1111-6411-5000-1-00000-001-00	TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK O	\$49.71	
2000030				100-1111-6411-5000-1-00000-001-00	CARDS INDEX RULED 5X8 WHITE PACK OF 100 1437859	\$1.31	
2000030				100-1111-6411-5000-1-00000-001-00	REMOVER STAPLER PEN SPR41883	\$1.68	
2000030				100-1111-6411-5000-1-00000-001-00	BAG FLAT BOTTOM 7X13 WHITE SCHOOL SMART 50 PK 0856	\$37.23	
2000030				100-1111-6411-5000-1-00000-001-00	CONSTRUCTION PAPER 50/PK BRIGHT WHITE 1312184	\$15.04	
2000030				100-1111-6411-5000-1-00000-001-00	FILE HANGING FOLDER ASST COLOR PACK OF 25 - 001953	\$57.69	
2000030				100-1111-6411-5000-1-00000-001-00	FOLDER FILE LGL 1/3 ASST MLS PACK OF 100 - BSN8872	\$114.63	
2000030				100-1111-6411-5000-1-00000-001-00	FOLDER FILE 1/3 LGL POS 2 PACK OF 100 BSN99725	\$17.48	
2000030				100-1111-6411-5000-1-00000-211-00	PEN PAPERMATE FLAIR BLACK PACK OF 36 1530184	\$116.97	
2000030				100-1111-6411-5000-1-00000-211-00	STORAGE BOOK BINS CONNECTING ASST SET OF 8 1593586	\$62.37	
2000030				100-1111-6411-5000-1-00000-001-00	PAPER EASEL POST IT 25X23 UNRULED 20 SHTS PK OF 6	\$120.89	
2000030				100-1111-6411-5000-1-00000-001-00	CARD STOCK WHITE PK OF 100 6845SSPL	\$40.28	
2000030				100-1111-6411-5000-1-00000-211-00	WKKI STIX SET NEON COLORS SET OF 144 - 003343	\$17.35	
2000030				100-1111-6411-5000-1-00000-201-00	NUMBER LINES 22X1 1/2 STUDENT PACK OF 30 - 076764	\$23.58	
2000030				100-1111-6411-5000-1-00000-201-00	PAPERCLIPS SCHOOL SMART SMOOTH 2 IN PACK OF 1000 1	\$24.12	
2000030				100-1111-6411-5000-1-00000-201-00	PAPERCLIPS SCHOOL SMART SMOOTH 1.25 IN PACK OF 100	\$12.42	
2000030				100-1111-6411-5000-1-00000-201-00	GAME DOUBLE NINE WOODEN DOMINOES 1567774	\$9.08	
2000030				100-1111-6411-5000-1-00000-203-00	BOOK BLANK SOFT COVER THIN 7X8.5 PK OF 24 2004714	\$64.92	
2000030				100-1111-6411-5000-1-00000-203-00	FEATHERS QUILL SET OF 24 214722	\$20.64	
2000059				100-1111-6411-4040-1-00000-010-00	ITEM #077666 - FOLDER TWO-POCKET POLY W/O FASTNERS	\$9.34	
2000059				100-1111-6411-4040-1-00000-010-00	ITEM #085626 - BAG #5, 11 x 5.25 x 3.375, BROWN,	\$11.12	
2000059				100-1111-6411-4040-1-00000-010-00	ITEM #067115 - MARKER, PERMANENT FINE, ASST, SET O	\$21.56	

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			2000059	100-1111-6411-4040-1-00000-010-00	ITEM #1376772 - RULER 12", PLASTIC	\$4.00	
			2000059	100-1111-6411-4040-1-00000-010-00	ITEM #1378232 - SCISSORS 8"	\$3.86	
			2000020	100-3512-6411-7500-1-00000-110-00	building tiles solid colors	\$98.79	
			2000020	100-3512-6411-7500-1-00000-110-00	pots and pans with hardwood utensils	\$25.99	
			2000020	100-3512-6411-7500-1-00000-110-00	Goodnight Owl book	\$17.35	
			2000020	100-3512-6411-7500-1-00000-110-00	wooden make a cake mixer	\$21.64	
			2000020	100-3512-6411-7500-1-00000-110-00	Quick as a Cricket book	\$13.90	
			2000020	100-3512-6411-7500-1-00000-110-00	Hello Red Fox book	\$19.43	
			2000020	100-3512-6411-7500-1-00000-110-00	fire truck set	\$17.35	
			2000020	100-3512-6411-7500-1-00000-110-00	Chick and Duckling book	\$17.15	
			2000020	100-3512-6411-7500-1-00000-110-00	Vanishing Pumpkin book	\$19.49	
			2000020	100-3512-6411-7500-1-00000-110-00	Letter to Amy book	\$7.21	
			2000020	100-3512-6411-7500-1-00000-110-00	grippies windows	\$97.10	
			2000020	100-3512-6411-7500-1-00000-110-00	gear stacker	\$13.84	
			2000020	100-3512-6411-7500-1-00000-110-00	spinagain	\$53.68	
			2000020	100-3512-6411-7500-1-00000-110-00	pop emz	\$17.35	
			2000020	100-3512-6411-7500-1-00000-110-00	wooden parking garage set	\$66.75	
			2000020	100-3512-6411-7500-1-00000-110-00	whittle world airplane	\$20.79	
			2000020	100-3512-6411-7500-1-00000-110-00	squigz starter set	\$22.55	
			2000020	100-3512-6411-7500-1-00000-110-00	watering can	\$26.10	
			2000020	100-3512-6411-7500-1-00000-110-00	pail and scoop set of 10	\$27.75	
			2000020	100-3512-6411-7500-1-00000-110-00	Planting a Rainbow book	\$21.90	
			2000020	100-3512-6411-7500-1-00000-110-00	rest mat pack of 5	\$295.52	
99*11983	07/31/2019	TECH ELECTRONICS	2000405	100-2542-6339-4020-1-73100-802-00	CAPTAIN Preventative Inspection	\$510.43	\$9,629.58
			2000403	100-2542-6332-1000-1-73100-802-00	ADMIN. Central Monitoring - Fire Alarm	\$324.00	
			2000403	100-2542-6332-1000-1-73100-802-00	ADMIN. Central Monitoring - Security System	\$60.00	
			2000403	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFx Central Monitoring	\$105.00	
			2000403	100-2542-6332-1050-1-73100-802-00	CHS UUFx Central Monitoring for	\$126.00	
			2000403	100-2542-6332-3000-1-73100-802-00	WMS UUFx Central Monitoring	\$90.00	
			2000403	100-2542-6332-3000-1-73100-802-00	Yearly PO 19/20	\$0.00	
			2000403	100-2542-6332-5000-1-73100-802-00	MERAMEC UUFx Central Monitoring Fire Alarm System	\$324.00	
			2000403	100-2542-6332-4020-1-73100-802-00	CAPTAIN UUFx Central Monitoring of Fire Alarm	\$360.00	
			2000403	100-2542-6332-4040-1-73100-802-00	GLENRIDGE UUFx Central Monitoring of Fire Alarm	\$360.00	
			2000405	100-2542-6339-5000-1-73100-802-00	MERAMEC Preventative Inspection	\$515.01	
			2000405	100-2542-6339-0030-1-73100-802-00	ATHLETIC FIELD HOUSE Preventative Inspection	\$365.81	
			2000405	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Preventative Inspection	\$515.01	
			2000405	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Preventative Inspection	\$457.26	
			2000405	100-2542-6339-3000-1-73100-802-00	WMS Preventative Inspection	\$1,288.43	
			2000405	100-2542-6339-1000-1-73100-802-00	AMIN. Preventative Inspection	\$333.40	
			2000405	100-2542-6339-1050-1-73100-802-00	CHS Preventative Inspection	\$2,926.48	
			2000329	100-2542-6332-0040-1-73100-802-00	Fire alarm panel not working COC	\$968.75	
					Grand Total:	\$1,028,509.76	
					Total Checks:	125	
					Total Checks:	125	