

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226101	06/04/2020	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$5.95
10*226102	06/04/2020	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	\$12.00
10*226103	06/04/2020	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$5.95
10*226104	06/04/2020	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	\$695.00
			2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
10*226105	06/04/2020	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$187.20	\$187.20
10*226106	06/04/2020	ALESSANDRO VINDIGNI AND YOUHNA		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$75.00
10*226107	06/04/2020	AMAZON.COM LLC	2003302	160-3311-6411-1000-1-00602-965-00	Our Principal is a Wolf book	\$50.31	\$4,861.56
			2004033	160-3311-6411-1000-1-00602-965-00	You Are Mighty: A Guide to Changing the World book	\$19.98	
			2004033	160-3311-6411-1000-1-00602-965-00	Nevertheless, We Persisted: 48 Voices of Defiance,	\$19.28	
			2004033	160-3311-6411-1000-1-00602-965-00	How I Resist: Activism and Hope for a New Generati	\$20.98	
			2004033	160-3311-6411-1000-1-00602-965-00	Girls Resist!: A Guide to Activism, Leadership, an	\$19.18	
			2004033	160-3311-6411-1000-1-00602-965-00	This Book Is Anti-Racist: 20 Lessons on How to Wak	\$23.98	
			2004033	160-3311-6411-1000-1-00602-965-00	The CBT Deck: 101 Practices to Improve Thoughts, B	\$30.12	
			2004033	160-3311-6411-1000-1-00602-965-00	101 Ways to Conquer Teen Anxiety: Simple Tips, Tec	\$21.78	
			2004033	160-3311-6411-1000-1-00602-965-00	Transgender Teen: A Handbook for Parents and Profe	\$27.18	
			2004033	160-3311-6411-1000-1-00602-965-00	Far from the Tree: Young Adult Edition--How Childr	\$12.99	
			2004033	160-3311-6411-1000-1-00602-965-00	The Anger Workbook for Teens: Activities to Help Y	\$28.76	
			2004033	160-3311-6411-1000-1-00602-965-00	The Stress Reduction Workbook for Teens: Mindfulne	\$27.76	
			2004033	160-3311-6411-1000-1-00602-965-00	The Stress Reduction Card Deck for Teens: 52 Essen	\$33.90	
			2004033	160-3311-6411-1000-1-00602-965-00	The 57 Bus: A True Story of Two Teenagers and the	\$26.58	
			2004033	160-3311-6411-1000-1-00602-965-00	The Gender Quest Workbook: A Guide for Teens and Y	\$29.20	
			2004033	160-3311-6411-1000-1-00602-965-00	The Queer and Transgender Resilience Workbook: Ski	\$37.50	
			2004052	160-3311-6411-1000-1-00602-965-00	ARTAGIA Mindfulness Games for Kids, Parent Child B	\$23.50	
			2004052	160-3311-6411-1000-1-00602-965-00	Mad Dragon: An Anger Control Card Game	\$21.95	
			2004052	160-3311-6411-1000-1-00602-965-00	Learning Resources Soft Foam Emoji Cubes, Conversa	\$9.99	
			2004052	160-3311-6411-1000-1-00602-965-00	My Parents Split Up: A Card Game About Parental Se	\$19.90	
			2004052	160-3311-6411-1000-1-00602-965-00	Don't Feed The WorryBug	\$6.92	
			2004052	160-3311-6411-1000-1-00602-965-00	Mindful Kids: 50 Mindfulness Activities for Kindne	\$12.94	
			2004052	160-3311-6411-1000-1-00602-965-00	Bicycle Jumbo Index Rider Back Playing Cards, Red	\$6.99	

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2004052				160-3311-6411-1000-1-00602-965-00	Anger Management Workbook for Kids: A Fun and Amaz	\$6.89	
2004052				160-3311-6411-1000-1-00602-965-00	When Worry Takes Hold	\$8.99	
2004052				160-3311-6411-1000-1-00602-965-00	A Little SPOT of Anxiety: A Story About Calming Yo	\$10.79	
2004052				160-3311-6411-1000-1-00602-965-00	Dinosaurs Divorce (Dino Tales: Life Guides for Fam	\$6.98	
2004052				160-3311-6411-1000-1-00602-965-00	Mindful Games Activity Cards: 55 Fun Ways to Share	\$16.41	
2004052				160-3311-6411-1000-1-00602-965-00	The Angry Dragon: (Childrens books about Anger, Pi	\$12.34	
2004052				160-3311-6411-1000-1-00602-965-00	Limit Your Dragon's Screen Time: Help Your Dragon	\$12.95	
2004052				160-3311-6411-1000-1-00602-965-00	The Art of Screen Time: How Your Family Can Balanc	\$14.99	
2003302				160-3311-6411-1000-1-00602-965-00	The Chicken Squad #2 book	\$62.82	
2003302				160-3311-6411-1000-1-00602-965-00	Our Principal's in his Underwear book	\$44.91	
2003302				160-3311-6411-1000-1-00602-965-00	Desmond Cole Ghost Patrol #2	\$59.90	
19				100-1131-6411-3000-1-00000-006-01	Paper Mate Flair Original Fibre Tip Pen Medium 1.0	\$14.97	
2004033				160-3311-6411-1000-1-00602-965-00	Fantastic Failures: True Stories of People Who Cha	\$17.91	
2004033				160-3311-6411-1000-1-00602-965-00	Far from the Tree: Young Adult Edition--How Childr	\$14.03	
2004033				160-3311-6411-1000-1-00602-965-00	It's All Absolutely Fine: Life Is Complicated So I	\$12.68	
2004033				160-3311-6411-1000-1-00602-965-00	Freakboy books	\$20.48	
2004033				160-3311-6411-1000-1-00602-965-00	If I Was Your Girl	\$28.99	
2003760				160-3311-6411-1000-1-00602-965-00	The Poet X hardcover book	\$10.99	
2003760				160-3311-6411-1000-1-00602-965-00	The Leavers	\$7.29	
2003760				160-3311-6411-1000-1-00602-965-00	Circe hardcover	\$14.89	
2003760				160-3311-6411-1000-1-00602-965-00	Salvage the Bones	\$11.99	
2003760				160-3311-6411-1000-1-00602-965-00	With the Fire on High	\$8.22	
2003760				160-3311-6411-1000-1-00602-965-00	I am Not Your Perfect Mexican Daughter paperback	\$7.39	
2003760				160-3311-6411-1000-1-00602-965-00	Stamped: Racism, Antiracism and You paperback	\$41.97	
2003760				160-3311-6411-1000-1-00602-965-00	Though I Get Home paperback	\$13.32	
2003760				160-3311-6411-1000-1-00602-965-00	Field Guide to the North American Teenager	\$9.59	
2003760				160-3311-6411-1000-1-00602-965-00	Disappearing Earth hardcover	\$16.99	
2003760				160-3311-6411-1000-1-00602-965-00	A Very Large Expanse of Sea paperback	\$5.49	
2003760				160-3311-6411-1000-1-00602-965-00	Jay-Z paperback	\$12.99	
2003760				160-3311-6411-1000-1-00602-965-00	Black Enough hardcover	\$11.54	
2003760				160-3311-6411-1000-1-00602-965-00	Shout hardcover	\$11.40	
2003760				160-3311-6411-1000-1-00602-965-00	The Marrow Thieves paperback	\$9.71	
28				100-1131-6431-3000-1-01999-211-94	The Revolution of Evelyn Serrano by Sonia Manzano	\$16.86	
28				100-1131-6431-3000-1-01999-211-94	The Rock and the River by Kekla Magoon (Hardcover)	\$13.45	
28				100-1131-6431-3000-1-01999-211-94	X: A Novel by Ilyasah Shabazz (Hardcover)	\$12.50	
28				100-1131-6431-3000-1-01999-211-94	Diverse Energies by Paolo Bacigalupi (Paperback)	\$41.85	
28				100-1131-6431-3000-1-01999-211-94	shipping cost for "Diverse Energies" (3 copies)	\$8.07	
2004052				160-3311-6411-1000-1-00602-965-00	Ruby Finds a Worry (Big Bright Feelings)	\$12.81	
2004052				160-3311-6411-1000-1-00602-965-00	Hey Warrior	\$32.14	

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2004052				160-3311-6411-1000-1-00602-965-00	Talking to Children About Divorce: A Parent's Guid	\$10.04	
2004052				160-3311-6411-1000-1-00602-965-00	The Liking Tree: An Antisocial Media Fable	\$13.92	
2004052				160-3311-6411-1000-1-00602-965-00	Raising a Screen-Smart Kid: Embrace the Good and A	\$13.14	
2004052				160-3311-6411-1000-1-00602-965-00	Angry Octopus Color Me Happy, Color Me Calm: A Sel	\$10.66	
2004052				160-3311-6411-1000-1-00602-965-00	Coping Skills for Kids Workbook: Over 75 Coping St	\$18.90	
2004052				160-3311-6411-1000-1-00602-965-00	Why Smart Kids Worry: And What Parents Can Do to H	\$15.48	
2004052				160-3311-6411-1000-1-00602-965-00	The Anxiety Workbook for Kids: Take Charge of Fear	\$15.73	
2004052				160-3311-6411-1000-1-00602-965-00	The Worry Workbook for Kids: Helping Children to O	\$15.47	
2004052				160-3311-6411-1000-1-00602-965-00	Anxiety Relief for Kids: On-the-Spot Strategies to	\$10.59	
2004052				160-3311-6411-1000-1-00602-965-00	Please Explain Anxiety to Me!: Simple Biology and	\$18.47	
2004052				160-3311-6411-1000-1-00602-965-00	When Your Parents Divorce: A Kid-to- Kid Guide to	\$13.27	
2004052				160-3311-6411-1000-1-00602-965-00	My Parents Are Divorced Too: A Book for Kids by Ki	\$10.28	
2004052				160-3311-6411-1000-1-00602-965-00	Why Do Families Change?: Our First Talk About Sepa	\$14.44	
2004052				160-3311-6411-1000-1-00602-965-00	Anger Management Workbook for Kids: 50 Fun Activit	\$12.85	
2004052				160-3311-6411-1000-1-00602-965-00	When I Feel Angry (The Way I Feel Books)	\$7.49	
2004052				160-3311-6411-1000-1-00602-965-00	When Sophie Gets Angry - Really, Really Angry... (\$7.49	
2004052				160-3311-6411-1000-1-00602-965-00	The Good Egg	\$9.59	
2004052				160-3311-6411-1000-1-00602-965-00	Help Your Dragon Deal With Anxiety: Train Your Dra	\$13.88	
2004052				160-3311-6411-1000-1-00602-965-00	Timmy's Monster Diary: Screen Time Stress (But I T	\$11.24	
2004052				160-3311-6411-1000-1-00602-965-00	Ollie Outside: Screen-Free Fun	\$5.62	
2004052				160-3311-6411-1000-1-00602-965-00	When Charlie McButton Lost Power	\$7.49	
2004052				160-3311-6411-1000-1-00602-965-00	Doug Unplugged	\$6.61	
2004052				160-3311-6411-1000-1-00602-965-00	If You Give a Mouse an iPhone: A Cautionary Tail	\$12.76	
19				100-1131-6411-3000-1-00000-006-01	Elmer's Liquid School Glue, Clear, Washable, 5 Oun	\$26.18	
19				100-1131-6411-3000-1-00000-006-01	Hair Genies Household Lice Protection Spray	\$17.99	
19				100-1131-6411-3000-1-00000-006-01	Blue Painter Tape, Multi Use Purpose Masking Paint	\$12.99	
19				100-1131-6411-3000-1-00000-006-01	Expo 80174 Low Odor Chisel Point Dry Erase Marker	\$12.74	
19				100-1131-6411-3000-1-00000-006-01	HiGift 3 Pack Magnet Basket Magnetic Pencil Holder	\$13.99	
19				100-1131-6411-3000-1-00000-006-01	Sharpie Permanent Markers, Fine Point, Black, 36 C	\$19.98	
19				100-1131-6411-3000-1-00000-006-01	3M Whiteboard Eraser, 3 in H X 5 in W, White Yello	\$39.88	
19				100-1131-6411-3000-1-00000-006-01	New: Lockport Silver Duct Tape - 4 Roll Multi Pack	\$17.99	
19				100-1131-6411-3000-1-00000-006-01	Pentel Hi-Polymer Block Eraser, Large, White, Pack	\$6.99	
19				100-1131-6411-3000-1-00000-006-01	lInTheOffice Index Cards 3 x 5 Ruled Pastel Colore	\$11.99	
19				100-1131-6411-3000-1-00000-006-01	Sticky Notes 3x3, Bright Colorful Stickies, 12 Pad	\$11.27	
19				100-1131-6411-3000-1-00000-006-01	Magnetic Clips 16 Pcak Magnetic Hooks Clips Strong	\$20.85	
2003789				160-3311-6411-1000-1-00602-965-00	Mudpuppy Amazing Insects Magnetic Build-it	\$19.99	
2003789				160-3311-6411-1000-1-00602-965-00	UCHIDA Corru-Gator Paper Crimper, 8 1/2 Inch Strai	\$23.60	
2003789				160-3311-6411-1000-1-00602-965-00	Crayola Portfolio Series Oil Pastels, Water Solubl	\$27.33	
2003789				160-3311-6411-1000-1-00602-965-00	Play, Make, Create, A Process-Art Handbook	\$18.78	

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28				100-1131-6431-3000-1-01999-211-94	They Called Us Enemy by George Takei (Paperback)	\$175.20	
28				100-1131-6431-3000-1-01999-211-94	Darkroom: A Memoir in Black and White by Lila Quin	\$34.94	
28				100-1131-6431-3000-1-01999-211-94	If I Ever Get Out of Here by Eric Gansworth (Paper	\$26.97	
28				100-1131-6431-3000-1-01999-211-94	Internment by Samira Ahmed (Hardcover)	\$164.28	
28				100-1131-6431-3000-1-01999-211-94	Monster: A Graphic Novel by Walter Dean Myers (Pap	\$87.92	
28				100-1131-6431-3000-1-01999-211-94	The Unwanted: Stories of the Syrian Refugees by Do	\$170.40	
28				100-1131-6431-3000-1-01999-211-94	A Few Red Drops: The Chicago Race Riot of 1919 by	\$73.45	
28				100-1131-6431-3000-1-01999-211-94	This Time Will Be Different by Misa Sugiura (Hardc	\$79.73	
28				100-1131-6431-3000-1-01999-211-94	Long Way Down by Jason Reynolds (Paperback)	\$81.48	
28				100-1131-6431-3000-1-01999-211-94	The Chocolate War by Robert Cormier (Paperback)	\$95.88	
28				100-1131-6431-3000-1-01999-211-94	Stamped: Racism, Antiracism, and You: A Remix of t	\$83.94	
28				100-1131-6431-3000-1-01999-211-94	March: Book Two by John Lewis (Paperback)	\$119.90	
28				100-1131-6431-3000-1-01999-211-94	March: Book One by John Lewis (Paperback)	\$30.87	
28				100-1131-6431-3000-1-01999-211-94	March: Book Three by John Lewis (Paperback)	\$11.59	
28				100-1131-6431-3000-1-01999-211-94	The Lions of Little Rock by Kristin Levine (Paperb	\$12.78	
28				100-1131-6431-3000-1-01999-211-94	The Outsiders 40th Anniversary edition by S. E. Hi	\$182.85	
28				100-1131-6431-3000-1-01999-211-94	The Giver (25th Anniversary Edition): 25th Anniver	\$167.88	
19				100-1131-6411-3000-1-00000-006-01	Scotch Tape Desktop Dispenser, Black (C18-B-0)	\$3.97	
19				100-1131-6411-3000-1-00000-006-01	Sticky Notes 3x5, 6 Color Bright Colorful Sticky P	\$9.99	
19				100-1131-6411-3000-1-00000-006-01	Scotch Desktop Tape Dispenser Silverttech, Two-Tone	\$11.94	
19				100-1131-6411-3000-1-00000-006-01	Cootack Clear Tape, 12 Rolls, Invisible Tape, 3/4	\$7.99	
19				100-1131-6411-3000-1-00000-006-01	Avery Personalized Name Tags, Print or Write, Blue	\$12.21	
19				100-1131-6411-3000-1-00000-006-01	AmazonBasics 5 x 8-Inch Ruled Lined White Index No	\$13.39	
19				100-1131-6411-3000-1-00000-006-01	Pilot Precise V5 Stick Rolling Ball Pens, Extra Fi	\$16.71	
19				100-1131-6411-3000-1-00000-006-01	AmazonBasics Ruled Lined Index Cards - 3x5 Inches	\$10.05	
19				100-1131-6411-3000-1-00000-006-01	Paper Mate Flair Felt Tip Pens, Medium Point (0.7	\$11.94	
19				100-1131-6411-3000-1-00000-006-01	Lichamp Masking Tape 10 Pack General Purpose Beige	\$12.79	
19				100-1131-6411-3000-1-00000-006-01	PiLOT Precise V5 Stick Liquid Ink Rolling Ball Sti	\$15.59	
19				100-1131-6411-3000-1-00000-006-01	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-I	\$8.59	
19				100-1131-6411-3000-1-00000-006-01	Elmer's Disappearing Purple School Glue, Washable,	\$6.48	
19				100-1131-6411-3000-1-00000-006-01	Crayola Black Markers, School Supplies, At Home Cr	\$16.17	
19				100-1131-6411-3000-1-00000-006-01	VIZ-PRO Standard Easel Pads, A1 Flipchart Paper Pa	\$15.90	
19				100-1131-6411-3000-1-00000-006-01	Crayola Broad Line Markers Bulk, School Supplies,	\$59.98	
28				100-1131-6431-3000-1-01999-211-94	The Revolution of Evelyn Serrano by Sonia Manzano	\$8.43	
28				100-1131-6431-3000-1-01999-211-94	Darkroom: A Memoir in Black and White by Lila Quin	\$17.47	
28				100-1131-6431-3000-1-01999-211-94	Monster: A Graphic Novel by Walter Dean Myers (Pap	\$43.96	
28				100-1131-6431-3000-1-01999-211-94	They Call Me Gero: A Border Kid's Poems by David B	\$204.72	
28				100-1131-6431-3000-1-01999-211-94	A Few Red Drops: The Chicago Race Riot of 1919 by	\$14.69	
28				100-1131-6431-3000-1-01999-211-94	This Time Will Be Different by Misa Sugiura (Hardc	\$45.56	

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28				100-1131-6431-3000-1-01999-211-94	Parrot in the Oven: Mi vida (Cover May Vary) by Vi	\$83.88	
28				100-1131-6431-3000-1-01999-211-94	The Rock and the River by Kekla Magoon (Hardcover)	\$26.90	
28				100-1131-6431-3000-1-01999-211-94	March: Book One by John Lewis (Paperback)	\$20.58	
28				100-1131-6431-3000-1-01999-211-94	March: Book Three by John Lewis (Paperback)	\$104.31	
28				100-1131-6431-3000-1-01999-211-94	X: A Novel by Ilyasah Shabazz (Hardcover)	\$12.50	
28				100-1131-6431-3000-1-01999-211-94	The Lions of Little Rock by Kristin Levine (Paperb	\$12.78	
28				100-1131-6431-3000-1-01999-211-94	Ship Breaker by Paolo Bacigalupi (Paperback)	\$26.31	
28				100-1131-6431-3000-1-01999-211-94	Smoketown: A Novel by Tenea D. Johnson (Paperback)	\$29.90	
28				100-1131-6431-3000-1-01999-211-94	The Giver (25th Anniversary Edition): 25th Anniver	\$41.97	
2003760				160-3311-6411-1000-1-00602-965-00	The Song of Archilles library binding	\$50.75	
2003760				160-3311-6411-1000-1-00602-965-00	The Marrow Thieves paperback	\$38.84	
2003760				160-3311-6411-1000-1-00602-965-00	In the Time of the Butterflies	\$12.95	
2003760				160-3311-6411-1000-1-00602-965-00	Six Crows paperback	\$8.98	
2003760				160-3311-6411-1000-1-00602-965-00	The Woman Who Had Two Navels paperback	\$16.20	
2003760				160-3311-6411-1000-1-00602-965-00	Kobe Bryant: Mamba Mentality	\$18.87	
34				160-3311-6411-1000-1-00602-965-00	Book: Novel Engineering, K-8 by Elissa Milto	\$41.95	
2003760				160-3311-6411-1000-1-00602-965-00	The Astonishing Color of After Paperback	\$9.41	
2003760				160-3311-6411-1000-1-00602-965-00	The Song of Achilles: A Novel paperback	\$14.47	
2003760				160-3311-6411-1000-1-00602-965-00	The Power	\$9.41	
2003760				160-3311-6411-1000-1-00602-965-00	Sing, Unburied, Sing paperback	\$9.30	
2003760				160-3311-6411-1000-1-00602-965-00	Little Fires Everywhere	\$6.37	
2003760				160-3311-6411-1000-1-00602-965-00	There There	\$7.28	
2003760				160-3311-6411-1000-1-00602-965-00	The Book of Unknown Americans	\$12.07	
2003760				160-3311-6411-1000-1-00602-965-00	Killers of the Flower Moon paperback	\$11.68	
2003760				160-3311-6411-1000-1-00602-965-00	The Goldfinch	\$15.77	
2003760				160-3311-6411-1000-1-00602-965-00	Small Great Things paperback	\$8.90	
2003760				160-3311-6411-1000-1-00602-965-00	Homegoing	\$10.81	
2003760				160-3311-6411-1000-1-00602-965-00	Girls Burn Brighter paperback	\$10.11	
2003760				160-3311-6411-1000-1-00602-965-00	Stamped from the Beginning hardcover	\$15.19	
2003760				160-3311-6411-1000-1-00602-965-00	So You Want to Talk About Race paperback	\$41.28	
2003760				160-3311-6411-1000-1-00602-965-00	Island Born paperbaack	\$11.68	
2003760				160-3311-6411-1000-1-00602-965-00	Frankly in Love	\$12.95	
2003760				160-3311-6411-1000-1-00602-965-00	Pachinko paperback	\$9.51	
2003760				160-3311-6411-1000-1-00602-965-00	Everything Everything paperback	\$7.78	
2003760				160-3311-6411-1000-1-00602-965-00	Ordinary Girls hardcover	\$13.66	
2003760				160-3311-6411-1000-1-00602-965-00	Long Live the Tribe of Fatherless Girls paperback	\$12.34	
2003760				160-3311-6411-1000-1-00602-965-00	This Much Country paperback	\$17.21	
2003760				160-3311-6411-1000-1-00602-965-00	Salt to the Sea	\$8.77	
2003760				160-3311-6411-1000-1-00602-965-00	Patron Saints of Nothing	\$11.13	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2003760	160-3311-6411-1000-1-00602-965-00	Untamed paperback	\$16.95	
				2003760	160-3311-6411-1000-1-00602-965-00	Educated hardcover	\$15.38	
				2004052	160-3311-6411-1000-1-00602-965-00	Haywire Group Worry Eaters Enno Plush	\$17.80	
10*226108	06/04/2020	ERICA AXELBAUM		160-2911-6391-1000-1-00605-965-00	District purchase of EF Tours voucher from Senior	\$3,460.00	\$3,460.00	
10*226109	06/04/2020	SCOTT AND SUZETTE BAKER		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00		
10*226110	06/04/2020	YAHUDA BEN-SHAHAR		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00		
10*226111	06/04/2020	BENCHMARK BOOKS		2003186	160-3311-6411-1000-1-00602-965-00	Goods and Services	\$507.00	\$1,630.20
				2003186	160-3311-6411-1000-1-00602-965-00	Animal Adventures	\$975.00	
				2003186	160-3311-6411-1000-1-00602-965-00	Shipping	\$148.20	
10*226112	06/04/2020	LYNN BERG		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00		
10*226113	06/04/2020	BEST BUY CO. INC.		2003393	420-1111-6543-5000-1-00999-284-00	KANTO - MOBILE TV STAND FOR MOST FLAT-PANEL TVS UP	\$714.57	\$7,498.20
				2003393	420-1111-6543-5000-1-00999-284-00	SAMSUNG 75" CLASS LED 8 SERIES 2160P SMART 4K UHD	\$3,357.00	
				2003393	420-1111-6543-5000-1-00999-284-00	SAMSUNG - 3.1.2 CHANNEL 330W SOUNDBAR WITH 8" WIRE	\$1,575.00	
				2003393	420-1111-6543-5000-1-00999-284-00	QUOTE 237060658	\$0.00	
				33	420-1131-6543-3000-1-00999-284-00	Samsung - 70"Class - LED - 6 Series - 2160p - Smar	\$1,739.97	
				33	420-1131-6543-3000-1-00999-284-00	Rocketfish - Tilting TV Wall Mount for Most 32"-70	\$111.66	
10*226114	06/04/2020	BETHANY LAU		2004194	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE DATED 5/6/2020	\$0.00	\$1,058.04
				2004194	100-1151-6411-1050-1-00000-202-00	BIOLOGY HOMEWORKPAGES - ONE TEACHER LICENSE	\$83.26	
				2004194	100-1151-6411-1050-1-00000-202-00	BIOLOGY DOODLE DIAGRAMS BUNDLE - 1 TEACHER LICENSE	\$145.00	
				2004194	100-1151-6411-1050-1-00000-202-00	CHEMISTRY HOMEWORK BUNDLE - ONE TEACHER LICENSE	\$413.50	
				2004194	100-1151-6411-1050-1-00000-202-00	CHEMISTRY DOODLE DIAGRAM BUNDLE - ONE TEACHER LICE	\$416.28	
				2004194	100-1151-6411-1050-1-00000-202-00	MINUS \$85.71 - ADJUSTED FOR PRIOR PURCHASE AMOUNT;	\$0.00	
10*226115	06/04/2020	LESHA BLAIR		160-0000-5179-3000-1-00249-961-00	Refund of cash payment for May 2020 Band trip to L	\$75.00	\$75.00	
10*226116	06/04/2020	BRENTWOOD SCHOOL DISTRICT		2000818	100-1193-6311-1050-1-00000-980-00	Collaborative School 4th Qtr payment	\$32,061.70	\$14,669.20
					100-1193-6311-1050-1-00000-980-00	CHS/COLLABRATIVE SCHOOL	\$-17,392.50	
10*226117	06/04/2020	BROOKE BURRIS		160-0000-5179-5000-1-00005-963-00	REFUND FOR CARDINAL GAME	\$72.00	\$72.00	
10*226118	06/04/2020	CDW GOVERNMENT		2003158	100-2331-6412-1000-1-72100-780-00	Airtame 2 Wireless HDMI Adapter: MFG Part# AT-EG2;	\$771.98	\$2,747.54
				2003405	100-1111-6412-5000-1-00000-284-00	AIRTAME 2 WIRELES HDMI ADAPTER CDW#5303942 MFG PAR	\$1,543.96	
				2003405	100-1111-6412-5000-1-00000-284-00	QUOTE LHHN039 ATTACHED	\$0.00	
				2003400	100-1131-6411-3000-1-00000-221-00	Sharpie Ultra Fine Point - marker (pack of 24)	\$30.38	
				2003389	100-1111-6411-5000-1-00000-221-00	SHARPIE ULTRA FINE POINT MARKER PACK OF 24 - 56717	\$15.23	
				2003458	100-1111-6412-5000-1-00000-284-00	AIRTAME 2 WIRELESS HDMI ADAPTER MFG PART AT-DG2 UN	\$385.99	
				2003458	100-1111-6412-5000-1-00000-284-00	QUOTE LJPZ389	\$0.00	
10*226119	06/04/2020	CHIN-LUNG WU AND MING-WEI SHER		100-0000-5182-7500-1-00000-110-01	Refund, Family Center 3AM class	\$613.86	\$687.84	
				100-0000-5181-7500-1-00000-000-02	Refund, Stay, Play & Learn	\$73.98		
10*226120	06/04/2020	THOMAS S AND SOOKYOUNG E CHUNG		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226121	06/04/2020	CITY OF CLAYTON	2000395	160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
				100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$55.64	\$127.09
			2000395	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$71.45	
10*226122	06/04/2020	SCOTT AND JULIE COHN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	
10*226123	06/04/2020	CONCORD THEATRICALS CORP	2004191	160-1411-6391-3000-1-00254-961-00	Rental fee for materials for 3/12/21-3/13/21 perfo	\$919.91	\$4,774.87
			2004191	160-1411-6391-3000-1-00254-961-00	Shipping Fee	\$125.00	
			2004191	160-1411-6391-3000-1-00254-961-00	Amateur Performance Fee - Full Minimum Payment; fo	\$1,190.00	
			2003477	100-1411-6391-1050-1-00000-223-02	LICENSING FOR STUDENT RUN MUSICAL 2021: BE MORE C	\$2,539.96	
10*226124	06/04/2020	CROSS RHODES REPROGRAPHICS INC	2003346	100-2543-6411-0030-1-73100-803-00	Clayton School Mesh Windscreen BANNER 110	\$3,495.00	\$3,495.00
10*226125	06/04/2020	DANIEL KERSCHENSTEINER AND FLO		170-0000-5181-1050-1-71500-407-00	Refund for cancelled ACT Prep class	\$200.00	\$200.00
10*226126	06/04/2020	KARLAH A DORN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	\$100.00
10*226127	06/04/2020	MICHAEL E DORN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$75.00
10*226128	06/04/2020	ANNE DUNCAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$150.00	\$150.00
10*226129	06/04/2020	ECO FIT EQUIPMENT LLC	2004062	100-2542-6411-0040-1-73100-802-00	Gym Wipes COC	\$1,280.00	\$1,280.00
10*226130	06/04/2020	EDUCATIONPLUS RESOURCES INC	2003300	100-2542-6461-0020-1-73200-800-00	8-1/2x11 20# Paper Green	\$96.70	\$2,225.47
			2003300	100-2542-6461-0020-1-73200-800-00	8-1/2x11 20# Paper Orchid	\$96.70	
			2003300	100-2542-6461-0020-1-73200-800-00	8-1/2x11 110# White	\$623.76	
			2003300	100-2542-6461-0020-1-73200-800-00	8-1/2x11 20# Paper Gray	\$48.35	
			2003300	100-2542-6461-0020-1-73200-800-00	8-1/2x11 110# Paper Canary	\$56.00	
			2002737	100-1131-6411-3000-1-00000-223-00	ACCO Brands Part#W362-14WPP - Binder PVC Free View	\$56.28	
			2003270	100-2542-6461-0020-1-73200-800-00	Part #B.ECOSB23 ECO Spray Bottle 23-Neutral Disine	\$283.68	
			2003286	100-2542-6461-0020-1-73200-800-00	Part #GP18280/01 Toilet Paper	\$964.00	
10*226131	06/04/2020	NEIL B GELLMAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226132	06/04/2020	ERIN GRANGER		170-0000-5181-4040-1-71500-405-00	Reimbursement for cancelled SummerQuest program	\$1,000.00	\$1,000.00
10*226133	06/04/2020	RICHARD T AND JULIE VOELLINGER		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226134	06/04/2020	SOPHIA E. HAYES		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
10*226135	06/04/2020	DAVE AND ALISON HIGGINBOTHAM		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226136	06/04/2020	HOPE CLINCAL CARE	2001199	100-2172-6311-7500-3-12810-112-00	February PT	\$455.00	\$455.00
10*226137	06/04/2020	STEPHANIE HUNE-CURTIS		160-2911-6391-1000-1-00605-965-00	District purchase of EF Tours voucher from Senior	\$3,495.00	\$3,495.00
10*226138	06/04/2020	IMODULES SOFTWARE INC	27	100-3911-6412-1000-1-00000-765-00	IModules Software:License, Maintenance, Hosting, S	\$6,638.00	\$6,638.00
10*226139	06/04/2020	JOSHUA AND JENESSA JACKSON		100-0000-5182-7500-1-00000-110-02	Refund, Family Center 4AM class	\$1,170.78	\$1,428.23
				100-0000-5182-7500-1-00000-110-02	Refund, Family Center 4AM extended day	\$257.45	
10*226140	06/04/2020	MICHELLE JEANS		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226141	06/04/2020	JEFFREY L. BRUCE AND COMPANY L	161949	160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
			161949	420-2543-6531-0031-1-73100-803-96	ADZICK FIELD RENOVATION - DESIGN DOCUMENTS & PHASE	\$2,425.00	\$2,540.60
			161949	420-2543-6531-0031-1-73100-803-96	Additional cost reimbursable expense	\$115.60	
10*226142	06/04/2020	JONATHAN COOPER AND ALISON BAR		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$225.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$150.00	
10*226143	06/04/2020	JOURNEYED.COM INC	17	100-2331-6412-1000-1-72100-780-01	Part # 1756192; Microsoft Office Standard 2019 Sel	\$491.60	\$491.60
10*226144	06/04/2020	KRUEGER POTTERY	2003524	100-1111-6411-5000-1-00000-221-00	PORTA ROLLER SKU#NS501	\$557.99	\$1,175.98
			2003524	100-1111-6411-5000-1-00000-221-00	SHIPPING FEE	\$30.00	
			2003438	100-1111-6411-4020-1-00000-221-00	NS501; NORTH STAR PORTA SLAB ROLLER	\$557.99	
			2003438	100-1111-6411-4020-1-00000-221-00	SHIPPING	\$30.00	
10*226145	06/04/2020	SEAN AND MELODY LASHMAR		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226146	06/04/2020	LAUREL HARRINGTON		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226147	06/04/2020	M-S MUSIC	2003479	100-1151-6411-1050-1-00000-222-00	SEVEN NATION ARMY	\$65.00	\$206.80
			2003479	100-1151-6411-1050-1-00000-222-00	OBOE CONCERTO	\$7.95	
			2003479	100-1151-6411-1050-1-00000-222-00	AIRS DE BALLE	\$17.90	
			2003479	100-1151-6411-1050-1-00000-222-00	FLUTE FANTASIE	\$9.99	
			2003479	100-1151-6411-1050-1-00000-222-00	TABLEAUS DE PROVINCE	\$79.98	
			2003479	100-1151-6411-1050-1-00000-222-00	SAINT SAENS SONATA	\$17.99	
			2003479	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #1426 DATED 3/24/2020	\$0.00	
			2003479	100-1151-6411-1050-1-00000-222-00	CLARINET TRIO TRIO	\$7.99	
10*226148	06/04/2020	MAPLEWOOD RICHMOND HEIGHTS SCH		100-2558-6341-1000-1-71400-730-00	Shared homeless transportation costs for MRH stude	\$400.00	\$400.00
10*226149	06/04/2020	MARCO HOLDING LLC	2000248	100-2411-6391-4040-1-00000-970-00	SCHEDULED PICK-UP AND SHREDDING SERVICE FOR 2019-2	\$35.00	\$82.00
			2000175	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	
			2000175	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
10*226150	06/04/2020	RALPH AND JENNA MERTZ		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226151	06/04/2020	MICHELE SCHMID		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	\$175.00
10*226152	06/04/2020	JEREMY LELAND MICHELMAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Band Trip to Louisv	\$175.00	\$175.00
10*226153	06/04/2020	LAURA CERETTI MICHELMAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$75.00
10*226154	06/04/2020	IVANA MITANOVA		160-0000-5179-5000-1-00005-963-00	REFUND FOR CARDINAL GAME	\$54.00	\$54.00
10*226155	06/04/2020	LEANN MORRISSEY		160-2911-6391-1000-1-00605-965-00	District purchase of EF Tours voucher from Senior	\$3,545.00	\$3,545.00
10*226156	06/04/2020	MEAGAN MAUREEN MOTT		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$125.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$50.00	
10*226157	06/04/2020	MUSICIANSBUY.COM	2003513	100-1111-6411-4020-1-00000-222-01	Yamaha CM500 Headset w/built in microphone	\$341.94	\$341.94
10*226158	06/04/2020	NEW SYSTEM	2003277	100-2542-6411-0040-1-73100-802-00	Victory Handheld Electrostatic Sprayer COC	\$86.84	\$3,755.00
			2003277	100-2542-6411-7500-1-73100-802-00	Victory Handheld Electrostatic Sprayer Family Cent	\$86.88	
			2003277	100-2542-6411-3000-1-73100-802-00	Victory Handheld Electrostatic Sprayer WMS	\$86.88	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2003277	100-2542-6411-1050-1-73100-802-00	Victory Handheld Electrostatic Sprayer CHS	\$86.88
				2003277	100-2542-6411-4020-1-73100-802-00	Victory Handheld Electrostatic Sprayer Captain	\$86.88
				2003277	100-2542-6411-5000-1-73100-802-00	Victory Handheld Electrostatic Sprayer Meramec	\$86.88
				2003277	100-2542-6411-4040-1-73100-802-00	Victory Handheld Electrostatic Sprayer Glenridge	\$86.88
				2003277	100-2542-6411-1050-1-73100-802-00	Victory Handheld Electrostatic Sprayer Maint.	\$86.88
				2004196	100-2542-6411-0020-1-73200-802-00	Disposable medical face mask	\$3,060.00
10*226159	06/04/2020	BRYAN AND JESSICA NIEHAUS		170-0000-5181-1050-1-71500-407-00	Refund for cancelled ACT Prep class.	\$200.00	\$325.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$50.00	
10*226160	06/04/2020	SANJA ORD		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226161	06/04/2020	PERSONAL ASSISTANCE SVCS	2000852	100-2649-6291-1000-1-00000-756-01	12 MONTHLY PAYMENTS EAP SERVICES 7/1/19-6/30/20	\$780.50	\$780.50
10*226162	06/04/2020	MELISSA A PILLOT		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226163	06/04/2020	ANTHONY PLEIN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	
10*226164	06/04/2020	ANGELA POMPIAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226165	06/04/2020	BRIDGET REED		160-0000-5179-5000-1-00005-963-00	REFUND FOR CARDINAL GAME	\$36.00	\$36.00
10*226166	06/04/2020	ROBERT AND EMILY WHITNEY		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$75.00
10*226167	06/04/2020	KEN ROSENBAUM		170-0000-5181-1050-1-00000-408-00	Refund for Driver's Ed Spring 2020	\$425.00	\$425.00
10*226168	06/04/2020	ROYAL PAPERS INC.	2003021	150-2562-6411-1000-3-00000-506-00	RL6602 sOLID PINK 6	\$205.47	\$1,414.83
			2003021	150-2562-6411-1000-3-00000-506-00	rl6201-5 premium rinse heavy duty drying agent	\$66.00	
			2003021	150-2562-6411-1000-3-00000-506-00	RL6000-5 Heavy Duty LO/HIGH TEMP DETR	\$173.64	
			2003021	150-2562-6411-1000-3-00000-506-00	Rl6301-Sanitizer Red Quat	\$104.62	
			2003021	150-2562-6411-1000-3-00000-506-00	Rl6300-5 Lo Temp Sanitizer	\$155.24	
			2003021	150-2562-6411-1000-3-00000-506-00	RL6001 Heavy duty machine deter	\$172.84	
			2003021	150-2562-6411-1000-3-00000-506-00	RL6300- LO TEMP SANITIZER CHLOR ADDITIVE	\$58.90	
			2003021	150-2562-6411-1000-3-00000-506-00	rl6200-5 LTR HEAVY DUTY LO TEMP	\$136.56	
			2003021	150-2562-6411-1000-3-00000-506-00	RL6500 ROYALLAB DELIMER HD HEAVY DUTY	\$94.72	
			2003058	100-2542-6411-0040-1-73100-802-00	Bucket & WH6000Y Squeeze wringer yellow COC	\$114.56	
			2003058	100-2542-6411-3000-1-73100-802-00	Bucket & WH6000Y Squeeze Wringer Yellow WMS	\$57.28	
				100-2542-6411-3000-1-73100-802-00	WMS/BLDG/SUPPLY	\$75.00	
10*226169	06/04/2020	RUNGE PAINTING COMPANY INC	2002032	420-2542-6521-1050-1-73100-802-96	Exposed decking in Commons - taping, painting, fin	\$1,205.00	\$2,335.00
			2002032	420-2542-6521-1050-1-73100-802-96	Greyhound lobby ceiling - taping, painting, finish	\$740.00	
			2002032	420-2542-6521-1050-1-73100-802-96	Field Finish new wood doors - taping, painting, fi	\$390.00	
10*226170	06/04/2020	STEPHANIE AND MARK RUTER		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226171	06/04/2020	ANN SACHAR		160-0000-5179-1050-1-00266-961-00	4/29/20 - Small Business Enterprise stock payout	\$130.00	\$130.00
10*226172	06/04/2020	CHRISTINA SANDERS		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 WMS Band trip to Lo	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 WMS Band trip to Lo	\$100.00	
10*226173	06/04/2020	SCHILLERS CAMERA & VIDEO	2003404	100-1111-6412-5000-1-00000-284-00	DOCUMENT CAMERA AVERF17HD PART 11223022	\$1,725.00	\$5,240.99
			2003404	100-1111-6412-5000-1-00000-284-00	FREIGHT CHARGE	\$65.00	
			2003463	100-1111-6412-4020-1-00000-284-00	AVER F17HD DOCUMENT CAMERA	\$365.00	
			2003456	420-1131-6543-3000-1-00999-284-00	Epson Powerlite 530 xga 3200 lumens; 3 year Brigh	\$3,076.00	
			2003456	420-1131-6543-3000-1-00999-284-00	shipping/handling	\$9.99	
10*226174	06/04/2020	PHILIPPE M SCHMID		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$75.00
10*226175	06/04/2020	SCHARITA SCOTT		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	\$175.00
10*226176	06/04/2020	ELIZABETH SHOOK		170-0000-5181-1050-1-71500-407-00	Refund for cancelled ACT Prep class.	\$200.00	\$200.00
10*226177	06/04/2020	STAPLES, INC	2003472	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLES	\$13.58	\$511.29
			2003472	100-1151-6411-1050-1-00000-980-00	ZEBRA BALLPT PEN FINE PT BLACK INK	\$15.96	
			2003472	100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT BLUE INK	\$4.34	
			2003472	100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT BLACK INK	\$8.68	
			2003472	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS FINE PT BLACK	\$5.48	
			2003472	100-1151-6411-1050-1-00000-980-00	SHARPIE PERM MARKERS FINE PT ASSORTED	\$34.26	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT V DRYERASE MARKER REFILL RED	\$27.00	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERAXE MARKER REFILLS ORANGE	\$24.03	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL GREEN	\$19.98	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASER MARKER REFILL BLUE	\$27.00	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT V DRY ERASE MARKER REFILL BLACK	\$42.00	
			2003472	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKERS MED PT	\$36.65	
			2003472	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS FINE PT BLACK	\$43.40	
			2003472	100-1151-6411-1050-1-00000-980-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL PT BLUE	\$11.47	
			2003472	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS CHISEL PT BLACK	\$67.98	
			2003472	100-1151-6411-1050-1-00000-980-00	MAGNETIC CLIPS #1	\$1.28	
			2003472	100-1151-6411-1050-1-00000-980-00	AVERY PERM GLUE STICK	\$18.30	
			2003472	100-1151-6411-1050-1-00000-980-00	TRU RED HANGING FILE FOLDERS	\$108.50	
			2003472	100-1151-6411-1050-1-00000-980-00	BINDER CLIPS SMALL	\$1.40	
10*226178	06/04/2020	STEFANIE LEVENSON		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226179	06/04/2020	SUSANNAH FUCHS AND ALEX BORNST		160-0000-5179-3000-1-00249-961-00	Refund of cash payment for 5/8/20 Band trip to Lou	\$25.00	\$150.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for 5/8/20 Band trip to Louisvil	\$125.00	
10*226180	06/04/2020	SHAWN E SWINIGAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226181	06/04/2020	PAUL TAGHERT		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	
10*226182	06/04/2020	TESSLER PROMOTIONS	2004198	100-2491-6391-3000-1-00000-980-00	two color signs with wire frames - yard signs for	\$1,162.80	\$4,726.33

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2004198	100-2491-6391-3000-1-00000-980-00	shipping	\$182.83	
			2004185	160-1491-6391-4040-1-00004-963-00	Yard Signs - Two Color - Glenridge Loves our Fifth	\$536.25	
			2004185	160-1491-6391-4040-1-00004-963-00	Shipping & Handling	\$56.60	
			2004144	160-1491-6391-4020-1-00002-963-00	YARD SIGNS FOR 5TH GRADE PROMOTION	\$407.13	
			2004144	100-2411-6391-4020-1-00000-970-00	YARD SIGNS FOR 5TH GRADE PROMOTION	\$283.22	
			41	100-2191-6411-1050-4-71802-556-00	All In magnets with logo/website imprint	\$105.00	
			44	100-2191-6411-1050-4-71802-556-00	Wristbands for All In Coalition	\$187.50	
			40	100-2191-6411-1050-4-71802-556-00	All In Table throw to use at events/ Freight was i	\$220.00	
				100-2191-6411-1050-4-71802-556-00	ALL IN GRANT/SUPPLIES-set up	\$20.00	
			45	100-2191-6391-1050-4-71800-553-00	Pop-up tent for coalition to use during outdoor sc	\$1,260.00	
			46	100-2191-6391-1050-4-71800-553-00	Pens with logo imprint Set up-\$80 Freight-\$25	\$200.00	
			46	100-2191-6391-1050-4-71800-553-00	Set up fee	\$80.00	
			46	100-2191-6391-1050-4-71800-553-00	Freight	\$25.00	
10*226183	06/04/2020	THE JUICE PLUS+COMPANY LLC	2002767	160-3311-6411-1000-1-00602-965-00	2 Indoor Growing Bundles, \$954.95 each plus \$113.7	\$2,145.62	\$2,414.00
			2002767	160-3311-6411-1000-1-00602-965-00	1 Rock Wool Cubes - Case (30 sheets of 98)	\$223.56	
			2002767	160-3311-6411-1000-1-00602-965-00	2 Submersible Pumps (\$19.95 each plus \$9.00 shippi	\$44.82	
10*226184	06/04/2020	THE NOVEL NEIGHBOR LLC	2003283	160-3311-6411-1000-1-00602-965-00	Grant fulfillment -- Lisa Hehner, Meramec Elementa	\$3,530.55	\$3,530.55
10*226185	06/04/2020	TPRS PUBLISHING	43	100-1131-6411-3000-1-00000-243-00	AU REVOIR L'ACADIE - READER	\$35.00	\$120.00
			43	100-1131-6411-3000-1-00000-243-00	LE NOUVEL HOUDINI - READER	\$35.00	
			43	100-1131-6411-3000-1-00000-243-00	UN ROYAUME EN DANGER - READER	\$35.00	
			43	100-1131-6411-3000-1-00000-243-00	Shipping	\$15.00	
10*226186	06/04/2020	VALERIE BRINKMAN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
10*226187	06/04/2020	TANYA ASHA VEDANTHAM		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$150.00	\$150.00
10*226188	06/04/2020	RENE M VIDAL AND LISETTE ORTEG		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$150.00	\$150.00
10*226189	06/04/2020	VISTA HIGHER LEARNING INC	2004034	100-1151-6412-1050-1-01999-243-95	REFERENCE YOUR QUOTE #200436598 DATED 4/14/2020	\$0.00	\$2,795.65
			2004034	100-1151-6412-1050-1-01999-243-95	ITEM#978-1-54330-627-9 TEMAS 2e SUPERSITE PLUS 6-Y	\$2,795.65	
			2004034	100-1151-6412-1050-1-01999-243-95	ITEM #978-1-54331-074-0 TEMAS 2e NATIONAL TEACHER	\$0.00	
10*226190	06/04/2020	WEST MUSIC COMPANY	2003000	100-1111-6411-4020-1-00000-222-01	ITEM# 263986; REMO SNARE KIT DRUM	\$55.25	\$55.25
			2003000	100-1111-6411-4020-1-00000-222-01	SHIPPING	\$0.00	
10*226191	06/04/2020	DENISE WILFLEY		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
10*226192	06/04/2020	CHRISTOPHER WONG		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$150.00	\$150.00
10*226193	06/04/2020	YASHENG CHEN AND HONGYU AN		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
10*226194	06/04/2020	YI-CHIEH PERNG		160-0000-5179-5000-1-00005-963-00	REFUND FOR CARDINAL GAME	\$72.00	\$72.00
10*226195	06/11/2020	EUGENE AKANNAM		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226196	06/11/2020	SHWETHA AMBERKER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226197	06/11/2020	JANE ARNOLD		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226198	06/11/2020	YOUHNA AYALA		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226199	06/11/2020	BAI AND NING LIN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226200	06/11/2020	DANA BECKER		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$104.00	\$104.00
10*226201	06/11/2020	SAMUEL BECKER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226202	06/11/2020	SARKA BECKETT		160-2911-6391-1000-1-00605-965-00	District purchase of EF Tours voucher from Senior	\$3,595.00	\$3,595.00
10*226203	06/11/2020	AMY LANHAM-BELZER		170-0000-5181-1050-1-00000-408-00	REFUND DRIVER ED FEES FOR SPRING SESSION	\$425.00	\$425.00
10*226204	06/11/2020	JOHN BEYER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226205	06/11/2020	TAMICKA BOBO		160-0000-5179-3000-1-00257-961-00	refund of cash payment for April 2020 Choir trip t	\$100.00	\$100.00
10*226206	06/11/2020	JOHN STUART BRADLEY		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226207	06/11/2020	CHRIS BUCKLEY		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00
10*226208	06/11/2020	JOHN CHRAMPANIS		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226209	06/11/2020	CHRISTY TOEDEBUSCH		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226210	06/11/2020	HSIN-YEH CHUNG		150-0000-5151-0000-1-00000-506-01	Food Service Refund	\$27.15	\$57.15
				150-0000-5151-0000-1-00000-506-01	Food Service Refund	\$30.00	
10*226211	06/11/2020	COLGATE UNIVERSITY		160-0000-5174-1050-1-00614-965-00	4 SCHOOL COLLEGE FAIR CANCELLED. WANTS FEE REIMBUR	\$100.00	\$100.00
10*226212	06/11/2020	HEATHER CORCORAN		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00	\$110.00
10*226213	06/11/2020	MELINDA CREER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226214	06/11/2020	DEANNA AND JOHN SIMANOWITZ		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00
10*226215	06/11/2020	JESSICA DEL PILAR		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226216	06/11/2020	DONNA DIANATI		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$208.00	\$208.00
10*226217	06/11/2020	CAROLINE DUECKER		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00
10*226218	06/11/2020	LYNDA M DUKE		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$100.00
10*226219	06/11/2020	ANNE DUNCAN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226220	06/11/2020	BRIAN FINDER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226221	06/11/2020	ALISHA GLACKIN		170-0000-5181-1050-1-00000-408-00	REFUND FEES FOR SUMMER DRIVER ED	\$425.00	\$425.00
10*226222	06/11/2020	JOSH AND SARAH GOLDMAN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226223	06/11/2020	ELIZABETH GRILL		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00
10*226224	06/11/2020	YAO HAO		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226225	06/11/2020	JANIS HARDIN		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$170.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$70.00	
10*226226	06/11/2020	ROBB HELLWIG		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00	
10*226227	06/11/2020	JAMES HENDERSON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226228	06/11/2020	HIGH POINT UNIVERSITY		160-0000-5174-1050-1-00614-965-00	4 SCHOOL COLLEGE FAIR CANCELLED. SCHOOL FEE REIMBU	\$100.00	\$100.00
10*226229	06/11/2020	ROBIN SAYLES-HOPPER AND DARYL		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$60.00	
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$50.00	
10*226230	06/11/2020	JESSICA MILLNER		200-0000-5121-1050-1-00000-000-00	Tax credit refund	\$7,702.70	\$7,702.70
10*226231	06/11/2020	MICHAEL JOHNSON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226232	06/11/2020	MICHELLE JOHNSON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226233	06/11/2020	KEVIN KALWERISKY		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226234	06/11/2020	HEATHER KARTANSON-JOHN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226235	06/11/2020	CHRISTOPHER KELLER		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00	
10*226236	06/11/2020	AMBER KEMPF		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226237	06/11/2020	KERBER ECK AND BRAECKEL LLP		160-3311-6391-1000-1-00021-960-00	Preparation of PTO Taxes for tax year ended July 3	\$658.25	\$658.25
10*226238	06/11/2020	WOYOUNG KIM		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226239	06/11/2020	TARA KING		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226240	06/11/2020	BROOKE KRAUSHAAR		170-0000-5181-1050-1-00000-408-00	REFUND DRIVER ED FEES SPRING 2020	\$425.00	\$425.00
10*226241	06/11/2020	CHOI LIN LAI		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$208.00	\$208.00
10*226242	06/11/2020	GINA LAROSSA		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226243	06/11/2020	DALE LEE		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226244	06/11/2020	DEBORAH LENSCHOW		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00	
10*226245	06/11/2020	DAISY LEUNG		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226246	06/11/2020	KAREN LEWIS		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$60.00	
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$50.00	
10*226247	06/11/2020	YUMENG LUAN-MAHONEY		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226248	06/11/2020	KATHLEEN QUINN MALONE		160-0000-5179-1050-1-00211-961-00	5/26/20 - Refund for DECA State Competition that w	\$275.00	\$275.00
10*226249	06/11/2020	FELIX MARTINSON		170-0000-5181-1050-1-00000-408-00	REFUND SPRING 2020 -PANDEMIC CK # 1194	\$850.00	\$850.00
10*226250	06/11/2020	COLE MCBRIDE		150-0000-5151-0000-1-00000-506-01	Food Service Refund	\$25.50	\$112.45
				150-0000-5151-0000-1-00000-506-01	Food Service Refund	\$86.95	
10*226251	06/11/2020	ELIZABETH MCCANDLESS		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226252	06/11/2020	KELLI MCGILL		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226253	06/11/2020	MELISSA AND DEVIN MURPHY		100-2559-6341-7500-3-12810-112-00	Mileage for 19-20 school year	\$1,064.58	\$1,064.58
10*226254	06/11/2020	ANDREW MILLNER		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$104.00	\$104.00
10*226255	06/11/2020	MISSOURI LAWYERS MEDIA		100-2525-6362-1000-1-00000-750-00	Ad in The Countian for Notice of School Participat	\$31.32	\$31.32
10*226256	06/11/2020	AMY MUSIEK		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226257	06/11/2020	PETER AND KATHRYN NAFZGER		160-0000-5179-3000-1-00249-961-00	Refund of cash payment for Band trip to Louisville	\$200.00	\$200.00
10*226258	06/11/2020	NATIONAL COUNCIL ON ALCOHLISM		160-1491-6391-3000-1-00625-965-00	donation of funds raised by Wydown Middle School s	\$104.64	\$104.64
10*226259	06/11/2020	CARLISA NELSON		160-2911-6391-1000-1-00605-965-00	District purchase of EF Tours voucher from Senior	\$3,235.00	\$3,235.00
10*226260	06/11/2020	DANIELLE SLOANE NOBLE		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226261	06/11/2020	ZOHAR NUSSINOV		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$160.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$50.00	
10*226262	06/11/2020	LAWRENCE NWACHUKWU		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226263	06/11/2020	PAYAL PATEL		170-0000-5181-1050-1-00000-408-00	REFUND FEES FOR DRIVERS ED - SPRING 2020	\$425.00	\$425.00
10*226264	06/11/2020	DAVID AND ADRIENNE OUTLAW PIST		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226265	06/11/2020	ANTHONY PLEIN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226266	06/11/2020	DIANE PRATL		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226267	06/11/2020	NARAYANASWAMY RAMAKRISHNAN		160-0000-5179-3000-1-00249-961-00	Refund of cash payment for Band trip to Louisville	\$100.00	\$100.00
10*226268	06/11/2020	CYNTHIA RIVAS		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$170.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$70.00	
10*226269	06/11/2020	GABRIELLA ROSIANU		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226270	06/11/2020	SUSAN RUBIN		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$104.00	\$104.00
10*226271	06/11/2020	LISA SALVATI		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226272	06/11/2020	SUMITHRA SANKARAMAN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226273	06/11/2020	ABHAY SARDESAI		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$208.00	\$208.00
10*226274	06/11/2020	KRISTIN SAUNDERS		100-1421-6319-1050-1-00000-950-91	reimbursement for airfare to 2020 Big Sky Athletic	\$337.00	\$430.67
				100-1421-6319-1050-1-00000-950-91	dinner 2/1/2020	\$24.72	
				100-1421-6319-1050-1-00000-950-91	dinner 2/2/2020	\$26.00	
				100-1421-6319-1050-1-00000-950-91	lunch 2/3/2020	\$5.25	
				100-1421-6319-1050-1-00000-950-91	dinner 2/3/2020	\$25.75	
				100-1421-6319-1050-1-00000-950-91	dinner 2/4/2020	\$11.95	
10*226275	06/11/2020	JENA SCHAUMBURG		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$60.00	\$110.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$50.00	
10*226276	06/11/2020	CHRISTOPHER SCHLOBOHM		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226277	06/11/2020	JEAN SERAFIN		170-0000-5181-1050-1-00000-408-00	REFUND SUMMER 1 2020 - SERAFIN - PANDEMIC CK # 884	\$425.00	\$425.00
10*226278	06/11/2020	RAY SLAMA		100-1421-6391-1050-1-00000-950-00	2020 girls lacrosse scheduling	\$100.00	\$100.00
10*226279	06/11/2020	BORIS SOROKA		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226280	06/11/2020	SPECIAL SCHOOL DISTRICT		100-1941-6311-0500-1-00000-244-00	FY20 Basic Formula - March	\$547.50	\$1,130.58
				100-1941-6311-0500-1-00000-244-00	FY20 Prop C March	\$583.08	
10*226281	06/11/2020	MEGAN SPENCE		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00
10*226282	06/11/2020	ST LOUIS COMMUNITY COLLEGE		160-0000-5174-1050-1-00614-965-00	4 SCHOOL COLLEGE FAIR CANCELLED FOR 2020. WANTS FE	\$100.00	\$100.00
10*226283	06/11/2020	KELLY STEINMANN		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226284	06/11/2020	WILLIAM DONOVAN STRADER		170-0000-5181-1050-1-00000-408-00	REFUND FEES FOR DRIVERS ED - SPRING 2020	\$425.00	\$425.00
10*226285	06/11/2020	AUDRA STURMOSKI		170-0000-5181-1050-1-00000-408-00	REFUND SPRING 2020 - PANDEMIC CK # 7627	\$425.00	\$425.00
10*226286	06/11/2020	XIANG TANG		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226287	06/11/2020	JULIE TAYLOR		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$208.00	\$208.00
10*226288	06/11/2020	THE UNIVERSITY IF MISSISSIPPI		160-0000-5174-1050-1-00614-965-00	4 SCHOOL COLLEGE FAIR CANCELLED FOR 2020. REFUND R	\$100.00	\$100.00
10*226289	06/11/2020	THILO AND SAABA LUTZELER		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$110.00	
10*226290	06/11/2020	SUKRUTHA THOTALA		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
10*226291	06/11/2020	TIMOTHY BONO		160-3912-6391-7500-1-00608-965-00	Parent Speaker Series, Nov. 11, 2019	\$500.00	\$1,500.00
				160-3912-6391-7500-1-00608-965-00	Parent Speaker Series, Jan, 14, 2020	\$500.00	
				160-3311-6391-1000-1-00021-960-00	Parent Speaker Series, Feb 13, 2020	\$250.00	
				160-3912-6391-7500-1-00608-965-00	Parent Speaker Series, Feb 13, 2020	\$250.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
10*226292	06/11/2020	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 06/2020	\$2,965.08	\$8,613.76	
				100-2163-0000-0000-0-00000-000-04	GRAC 06/2020	\$3,232.28		
				100-2163-0000-0000-0-00000-000-05	GRCI 06/2020	\$2,416.40		
10*226293	06/11/2020	RONNE TURNER		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00	
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00		
10*226294	06/11/2020	MARCY VANA		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226295	06/11/2020	LEYAO WANG		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226296	06/11/2020	DOUGLAS WEBB		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$93.00	\$93.00	
10*226297	06/11/2020	JENNIFER WHITMER		160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00	
				160-0000-5179-3000-1-00257-961-00	Refund of payment for April 2020 Choir trip to Sil	\$110.00		
10*226298	06/11/2020	DENISE WILFLEY		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$210.00	\$210.00	
10*226299	06/11/2020	ANDREA S. WILLIAMSON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226300	06/11/2020	JENNIFER WILLIAMSON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226301	06/11/2020	RULA WININGS		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$210.00	
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$110.00		
10*226302	06/11/2020	JAMIE WOZNIAK		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226303	06/11/2020	JAMES WRIGHTON		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226304	06/11/2020	YALIN XU		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226305	06/11/2020	RUTH ZARREN		160-0000-5179-1050-1-00610-965-00	AP EXAM CANCELLED. REFUND DUE.	\$104.00	\$104.00	
10*226306	06/11/2020	LEI ZHANG		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226307	06/11/2020	ELIZABETH ZUCKER		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00	
10*226308	06/11/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.39	\$156.39	
10*226309	06/11/2020	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$10.00	\$20.00	
				100-2161-0000-0000-0-00000-000-07	Agency Checks	\$5.00		
				100-2161-0000-0000-0-00000-000-07	Agency Checks	\$5.00		
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$422.50		
10*226310	06/11/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$1,011.40	\$1,011.40	
10*226311	06/11/2020	FAMILY SUPPORT PAYMENT CENTER		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$24,461.44	\$83,451.42	
10*226312	06/11/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-01	Agency Checks	\$24,461.44		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$5,790.01		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$5,790.01		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$5,737.11		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$5,737.11		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$5,737.15		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$5,737.15		
10*226313	06/11/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$159,635.32		\$1,197,232.46
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$159,635.32		
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$137,019.80		
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$137,019.80		

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$137,019.65	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$137,019.65	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$137,019.82	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$137,019.82	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,911.17	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,911.17	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,507.98	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,507.98	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,507.97	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,507.97	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,507.98	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,507.98	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,149.69	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,149.69	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,112.29	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,112.29	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,112.27	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,112.27	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$2,112.29	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$2,112.29	
10*226314	06/11/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$180.42	\$477.69
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$99.09	
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$99.09	
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$99.09	
10*226315	06/18/2020	ABSOPURE WATER COMPANY	2000205	100-2122-6411-1050-1-71200-282-00	5-Gallon bottles for 2019-2020 school year.	\$0.00	\$36.00
			2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	
			2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	
			2000205	100-2122-6411-1050-1-71200-282-00	Cooler Rental	\$12.00	
10*226316	06/18/2020	ADVANCE PEST SPECIALISTS	2000347	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$45.00
10*226317	06/18/2020	AIRGAS MID AMERICA INC	2000346	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$193.92	\$193.92
			2000346	100-2542-6411-0020-1-73200-802-00	Yearly 19/20	\$0.00	
10*226318	06/18/2020	AMAZON.COM LLC	2004193	100-1151-6411-1050-1-00000-202-00	SACTO ELECTRIC PENCIL SHARPENER	\$26.99	\$5,659.73
			2004193	100-1151-6411-1050-1-00000-202-00	SANDWICH BAGS	\$17.61	
			2004193	100-1151-6411-1050-1-00000-202-00	PENCILS #2	\$9.70	
			2004193	100-1151-6411-1050-1-00000-202-00	PLASTIC PARAFILM DISPENSER	\$43.14	
			2004193	100-1151-6411-1050-1-00000-202-00	PLASTIC CUPS	\$55.59	
			2004193	100-1151-6411-1050-1-00000-202-00	FOAM CUPS	\$38.79	
			2004193	100-1151-6411-1050-1-00000-202-00	BIC MULTIPURPOSE LIGHTS	\$377.82	
			2004146	160-3311-6411-1000-1-00602-965-00	The Don't Worry Book	\$14.28	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2004193				100-1151-6411-1050-1-00000-202-00	ALKA SELTZER	\$67.36	
2004193				100-1151-6411-1050-1-00000-202-00	ERASERS	\$5.59	
2004193				100-1151-6411-1050-1-00000-202-00	PLASTIC TEA SPOONS	\$14.99	
2003413				100-1131-6411-3000-1-00000-232-00	Loukin Non-Toxic Whiteboard Cleaner Dry Erase Boar	\$21.98	
2003413				100-1131-6411-3000-1-00000-232-00	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$56.14	
2003413				100-1131-6411-3000-1-00000-232-00	Blue Summit Supplies 30 Pack Dry Erase Boards, Per	\$34.99	
2003413				100-1131-6411-3000-1-00000-232-00	AmazonBasics 3 Tab Heavyweight Manila File Folders	\$15.99	
2003413				100-1131-6411-3000-1-00000-232-00	Class Record Book for 9-10 Weeks. 35 Names. Larger	\$54.75	
2003413				100-1131-6411-3000-1-00000-232-00	Wholesale Bulk Headphone Earphone Earbud - Kaysent	\$39.88	
2003413				100-1131-6411-3000-1-00000-232-00	Paper Mate Flair Felt Tip Pens Medium Point (0.7mm	\$49.78	
2003413				100-1131-6411-3000-1-00000-232-00	Letter Size Paper Portfolios by Better Office Prod	\$59.98	
2003413				100-1131-6411-3000-1-00000-232-00	Expo 81505 Block Eraser Dry Erase Whiteboard Board	\$14.99	
2003413				100-1131-6411-3000-1-00000-232-00	EXPO 81850 Dry-Erase Board-Cleaning Wet Wipes 6 x	\$9.28	
2003413				100-1131-6411-3000-1-00000-232-00	S & E TEACHER'S EDITION 4'' Golf Pencils, Half Pen	\$25.58	
2003413				100-1131-6411-3000-1-00000-232-00	Arteza Highlighters Set of 60, Bulk Pack of Colore	\$19.79	
2003413				100-1131-6411-3000-1-00000-232-00	Avery 5160 Easy Peel Address Labels , White, 1 x 2	\$19.99	
2003413				100-1131-6411-3000-1-00000-232-00	Dry Erase Magnets Set - 12 Pack - 6x4" Whiteboard	\$14.97	
2004061				100-1131-6431-3000-1-01999-202-94	Lab Girl by Hope Jahren; companion reader for 8th	\$239.36	
2004061				100-1131-6431-3000-1-01999-202-94	The Man Who Planted Trees by Jean Giono; companio	\$191.18	
2004061				100-1131-6431-3000-1-01999-202-94	Sixth Extinction by Kolbert; companion reader for	\$335.70	
2003510				160-3311-6411-1000-1-00602-965-00	The \$100 Startup by Chris Gullebeau	\$282.91	
2003510				160-3311-6411-1000-1-00602-965-00	Start Something That Matters by Blake Mycoskie	\$119.88	
2004061				100-1131-6431-3000-1-01999-202-94	Lab Girl by Hope Jahren; companion reader for 8th	\$435.20	
2004061				100-1131-6431-3000-1-01999-202-94	The Man Who Planted Trees by Jean Giono; companio	\$130.35	
2004061				100-1131-6431-3000-1-01999-202-94	Sixth Extinction by Kolbert; companion reader for	\$425.22	
2004035				160-3311-6411-1000-1-00602-965-00	Mindful Games Activity Cards: 55 Fun Ways to Share	\$32.82	
2004035				160-3311-6411-1000-1-00602-965-00	Self-Compassion & Mindfulness for Teens Card Deck:	\$33.98	
2004035				160-3311-6411-1000-1-00602-965-00	Anxiety Relief for Teens: Essential CBT Skills and	\$32.38	
2004035				160-3311-6411-1000-1-00602-965-00	Bouncing Back from Failure: By a Kid for Kids	\$15.98	
2004035				160-3311-6411-1000-1-00602-965-00	How to Talk So Teens Will Listen and Listen So Tee	\$23.78	
2004035				160-3311-6411-1000-1-00602-965-00	The Grown-Up's Guide to Teenage Humans: How to Dec	\$18.78	
2004035				160-3311-6411-1000-1-00602-965-00	131 Connecting Conversations for Parents and Teens	\$17.94	
2004035				160-3311-6411-1000-1-00602-965-00	How to Raise Respectful Parents: BETTER COMMUNICAT	\$27.98	
2004035				160-3311-6411-1000-1-00602-965-00	Letz Talk Conversation Starters For Teens	\$29.98	
2004035				160-3311-6411-1000-1-00602-965-00	CBT 123: The Hilariously Fun Game That Empowers Ki	\$31.98	
2004035				160-3311-6411-1000-1-00602-965-00	101 Ways to Conquer Teen Anxiety: Simple Tips, Tec	\$21.78	
2003510				160-3311-6411-1000-1-00602-965-00	The \$100 Startup by Chris Gullebeau	\$89.34	
2003510				160-3311-6411-1000-1-00602-965-00	Start Something That Matters by Blake Mycoskie	\$129.87	
2004061				100-1131-6431-3000-1-01999-202-94	Lab Girl by Hope Jahren; companion reader for 8th	\$424.32	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2004061				100-1131-6431-3000-1-01999-202-94	The Man Who Planted Trees by Jean Giono; companio	\$408.43	
2004035				160-3311-6411-1000-1-00602-965-00	The 7 Habits of Highly Effective Teens	\$18.25	
2004035				160-3311-6411-1000-1-00602-965-00	Embracing the Awkward: A Guide for Teens to Succee	\$28.40	
2004035				160-3311-6411-1000-1-00602-965-00	Manual to Middle School	\$19.24	
2004035				160-3311-6411-1000-1-00602-965-00	A is for Awkward: A Guide to Surviving Middle Scho	\$38.48	
2004035				160-3311-6411-1000-1-00602-965-00	The Teen Girl's Survival Guide: Ten Tips for Makin	\$28.40	
2004035				160-3311-6411-1000-1-00602-965-00	Surviving Middle School: Navigating the Halls, Rid	\$23.73	
2004035				160-3311-6411-1000-1-00602-965-00	Be You Card Deck for Teens: 60 Mindfulness Practic	\$28.12	
2004035				160-3311-6411-1000-1-00602-965-00	Be Mindful Card Deck for Teens	\$28.18	
2004035				160-3311-6411-1000-1-00602-965-00	RETHiNK Card Deck Mindful Conversation Starters: 5	\$30.46	
2004035				160-3311-6411-1000-1-00602-965-00	Letting Go of Anger Card Deck: 54 Cards to Help Te	\$34.50	
2004035				160-3311-6411-1000-1-00602-965-00	The Anxiety and Stress Solution Deck: 55 CBT & Min	\$29.50	
2004035				160-3311-6411-1000-1-00602-965-00	Mindfulness for Teens in 10 Minutes a Day: Exercis	\$24.36	
2004035				160-3311-6411-1000-1-00602-965-00	The Science of Making Friends, (w/DVD): Helping So	\$43.49	
2004035				160-3311-6411-1000-1-00602-965-00	The Grit Guide for Teens: A Workbook to Help You B	\$25.77	
2004035				160-3311-6411-1000-1-00602-965-00	Fantastic Failures: True Stories of People Who Cha	\$16.83	
2004035				160-3311-6411-1000-1-00602-965-00	Not So Different: What You Really Want to Ask About	\$22.31	
2004035				160-3311-6411-1000-1-00602-965-00	The Art of Screen Time: How Your Family Can Balanc	\$30.44	
2004035				160-3311-6411-1000-1-00602-965-00	The Power of Mindful Parenting: A Guide to More Co	\$26.53	
2004035				160-3311-6411-1000-1-00602-965-00	The New Adolescence: Raising Happy and Successful	\$22.74	
2004146				160-3311-6411-1000-1-00602-965-00	How to Be a Lion	\$4.21	
2004146				160-3311-6411-1000-1-00602-965-00	Just My Luck	\$6.72	
2004146				160-3311-6411-1000-1-00602-965-00	Each Kindness	\$10.19	
2004146				160-3311-6411-1000-1-00602-965-00	The Art of Screen Time: How Your Family Can Balanc	\$15.75	
2004146				160-3311-6411-1000-1-00602-965-00	Girls Who Code: Learn to Code and Change the World	\$6.70	
2004146				160-3311-6411-1000-1-00602-965-00	Emmy in the Key of Code	\$11.97	
2004146				160-3311-6411-1000-1-00602-965-00	Boy and Bot	\$11.02	
2004146				160-3311-6411-1000-1-00602-965-00	If You Give a Mouse an iPhone: A Cautionary Tail	\$12.50	
2004146				160-3311-6411-1000-1-00602-965-00	Frazzled: Everyday Disasters and Impending Doom	\$8.41	
2004146				160-3311-6411-1000-1-00602-965-00	Stanley Will Probably Be Fine	\$5.98	
2004146				160-3311-6411-1000-1-00602-965-00	What Do You Do With a Problem?	\$9.78	
2004146				160-3311-6411-1000-1-00602-965-00	All Birds Have Anxiety	\$12.91	
2004146				160-3311-6411-1000-1-00602-965-00	What to Do When You Worry Too Much: A Kid's Guide	\$8.71	
2004146				160-3311-6411-1000-1-00602-965-00	Get Me Out of This Book: Rules and Tools for Being	\$12.60	
2004146				160-3311-6411-1000-1-00602-965-00	My Best Friend	\$6.30	
2004146				160-3311-6411-1000-1-00602-965-00	Nobody Hugs a Cactus	\$11.14	
2004146				160-3311-6411-1000-1-00602-965-00	Stick and Stone	\$12.35	
2004146				160-3311-6411-1000-1-00602-965-00	Shy	\$14.45	
2004146				160-3311-6411-1000-1-00602-965-00	Tomorrow I'll Be Kind	\$13.44	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2004146	160-3311-6411-1000-1-00602-965-00	The Goodbye Book	\$14.86	
			2004146	160-3311-6411-1000-1-00602-965-00	Ida, Always	\$14.92	
			2004146	160-3311-6411-1000-1-00602-965-00	The Remember Balloons	\$11.56	
			2004146	160-3311-6411-1000-1-00602-965-00	Big Cat, Little Cat	\$12.07	
			2004146	160-3311-6411-1000-1-00602-965-00	The Rabbit Listened	\$11.24	
			2004146	160-3311-6411-1000-1-00602-965-00	When Sadness is at Your Door	\$15.65	
			2004146	160-3311-6411-1000-1-00602-965-00	How to Raise a Reader	\$10.50	
			2004146	160-3311-6411-1000-1-00602-965-00	On a Magical Do-Nothing Day	\$13.19	
			2004146	160-3311-6411-1000-1-00602-965-00	You're Missing It!	\$12.18	
			2004146	160-3311-6411-1000-1-00602-965-00	Dot.	\$13.97	
			2004146	160-3311-6411-1000-1-00602-965-00	Blackout	\$14.38	
			2004146	160-3311-6411-1000-1-00602-965-00	Unplugged	\$11.46	
			2004146	160-3311-6411-1000-1-00602-965-00	Ruby Finds A Worry	\$12.56	
			2004146	160-3311-6411-1000-1-00602-965-00	I'm Worried (The I'm Books)	\$12.07	
			2004146	160-3311-6411-1000-1-00602-965-00	Me And My Fear	\$12.92	
			2004146	160-3311-6411-1000-1-00602-965-00	Wemberly Worried	\$8.39	
			2004146	160-3311-6411-1000-1-00602-965-00	Always	\$12.62	
			2002917	160-3311-6411-1000-1-00602-965-00	Dremel PLA 3D Printer Filament -Blue	\$55.86	
			2004193	100-1151-6411-1050-1-00000-202-00	FREEZER BAGS	\$65.38	
10*226319	06/18/2020	AMEREN UE		100-2542-6481-0031-1-73100-810-00	Account #0747056312	\$21.51	\$21.51
10*226320	06/18/2020	B & H FOTO & ELECTRONICS	2004119	420-1151-6542-1050-1-00000-221-00	EPSON EXPRESSION PHOTO SCANNER 12000XLPH/REG	\$3,885.84	\$3,885.84
			2004119	420-1151-6542-1050-1-00000-221-00	S/H	\$0.00	
			2004119	420-1151-6542-1050-1-00000-221-00	REFERENCE #R160901-P/QUOTE #1062786989	\$0.00	
10*226321	06/18/2020	BIG SPORTS PROPERTIES, LLC	2004515	100-2491-6391-1050-1-00000-980-00	GRADUATION VENUE - INCLUDES VIDEO PRODUCTION FEE,	\$15,917.50	\$17,917.50
				100-2491-6391-1050-1-00000-980-00	Streaming for June 30th Gradution	\$2,000.00	
10*226322	06/18/2020	CENGAGE LEARNING INC	2004199	100-1151-6431-1050-1-01999-203-94	REFERENCE YOUR PRICE QUOTE 4483405 DATED 5/6/2020	\$0.00	\$3,772.13
			2004199	100-1151-6431-1050-1-01999-203-94	US HISTORY AMERICAN THROUGH THE LENS, SURVEY, STUD	\$3,592.50	
			2004199	100-1151-6431-1050-1-01999-203-94	S/H	\$179.63	
10*226323	06/18/2020	CHAIRTEX NC	2003275	100-2542-6411-1050-1-73100-802-00	Chairs based on Quote 48245 dated 3/4/2020	\$5,190.50	\$5,190.50
10*226324	06/18/2020	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	CIGNA 06/2020 - ER	\$1,223.65	\$2,318.67
				100-2156-0000-0000-0-00000-000-03	CIGNA 06/2020 - EE	\$1,095.02	
10*226325	06/18/2020	CINE SERVICES INC	2002980	160-1411-6411-3000-1-00254-961-00	Item#HPL750/120X* - HPL 750W 120V 2050K 2000 Hr La	\$162.00	\$340.00
			2002980	160-1411-6411-3000-1-00254-961-00	Item#WT155 - 1" x 55yd White Pro-Gaffer Tape	\$13.00	
			2002980	160-1411-6411-3000-1-00254-961-00	Item#Pro Glow Gaff... - Pro Glow Gaff 1" x 10 yard	\$16.00	
			2002980	160-1411-6411-3000-1-00254-961-00	Item#R53 - Pale Lavender	\$16.00	
			2002980	160-1411-6411-3000-1-00254-961-00	Item#BKP255 - 2" x 55yd Black Pro-Gaffer Tape	\$133.00	
10*226326	06/18/2020	COMPASS GROUP	2000441	150-2562-6391-1000-4-00000-506-00	MONTHLY FOOD SERVICE FY20	\$12,620.96	\$12,620.96
10*226327	06/18/2020	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	DELTA 06/2020 - ER	\$17,171.44	\$37,100.82
				100-2156-0000-0000-0-00000-000-02	DELTA 06/2020 - EE	\$19,888.30	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-2911-6391-1000-1-00604-965-00	DELTA COBRA 06/2020	\$41.08	
10*226328	06/18/2020	EDUCATIONPLUS RESOURCES INC	2003286	100-2542-6461-0020-1-73200-800-00	Part #GP18280/01 Toilet Paper	\$2,892.00	\$2,946.60
			2002513	100-2542-6461-0020-1-73200-800-00	Item #115422 Toilet Plunger	\$54.60	
10*226329	06/18/2020	ELIZABETH JEAN KUSTERER	2003787	100-1131-6391-3000-1-00000-980-00	Accompanist for WMS students at SLSMEA solo/ensem	\$75.00	\$75.00
10*226330	06/18/2020	MARIA FISHER	2003039	160-1411-6391-1050-1-00201-961-00	Rehearsal/Session with CHS Symphonic Band and perf	\$300.00	\$300.00
10*226331	06/18/2020	INTUITION & LOGIC ENGINEERING	2000702	420-4021-6531-0031-1-00000-987-00	Additional -Bi Weekly SWPPP Inspection/Reports	\$600.00	\$600.00
10*226332	06/18/2020	AMBER JOHNSON	2003426	100-1131-6312-3000-1-70300-221-00	Artist in Residence - 2/6, 2/13, 2/20, 2/25 - Coll	\$3,600.00	\$3,600.00
10*226333	06/18/2020	KELLEY DIRECT MAIL SERVICES	1903670	160-3311-6391-1000-1-00609-965-00	SPRING CLAYTON EDUCATION FOUNDATION MAILING	\$1,911.74	\$4,816.24
			2003074	100-2631-6361-1000-1-00000-760-88	Spring 2020 Inside Clayton mailing 7,500 pieces	\$1,341.35	
			2003147	100-3911-6361-1000-1-00000-765-88	2020 Clayton Education Foundation Hall of Fame Inv	\$236.60	
			2003147	100-3911-6361-1000-1-00000-765-88	2020 Clayton Education Foundation Hall of Fame Inv	\$1,326.55	
10*226334	06/18/2020	LEGO EDUCATION	2002017	160-3311-6411-1000-1-00602-965-00	WeDo 2.0 ReadyGo Student Pack by Lego Education- c	\$247.40	\$247.40
10*226335	06/18/2020	MARCO HOLDING LLC	2000175	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY 2019 - JUNE 2010	\$27.00	\$122.00
			2000175	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER IN CONFERENCE ROOM	\$20.00	
			2000385	100-2525-6391-1000-1-00000-750-00	SHRED BINS AT ADMIN CENTER 7/1/19-6/30/20	\$75.00	
10*226336	06/18/2020	MIDWEST MUSIC THERAPY SERVICES	2000731	100-3512-6391-7500-1-00000-110-00	May music services	\$720.00	\$720.00
10*226337	06/18/2020	WILK SOLUTION LLC	14	100-1131-6411-3000-1-00000-222-01	Pair of 33-3/4" Rails with hardware for Wooden Cab	\$216.00	\$1,749.00
			14	100-1131-6411-3000-1-00000-222-01	Box of 25 Letter Size v-base Compartments	\$1,245.00	
			14	100-1131-6411-3000-1-00000-222-01	Box of 25 Letter Size 1' box-base Compartments	\$98.00	
			14	100-1131-6411-3000-1-00000-222-01	Shipping&Handling	\$190.00	
10*226338	06/18/2020	NASP INC	2003385	100-1111-6411-4040-3-00000-557-00	Item 10994 - Feradyne 34" Block Target - No Wheels	\$984.00	\$1,475.00
			2003385	100-1111-6411-4040-3-00000-557-00	Item 10995 - Feradyne Block Target Wheel Kit	\$66.00	
			2003385	100-1111-6411-4040-3-00000-557-00	Item 10997 Lancaster Maintenance Kit	\$105.00	
			2003385	100-1111-6411-4040-3-00000-557-00	Item 11376 Bowtree Bowrack - 20 bows	\$320.00	
10*226339	06/18/2020	NOTTELMANN MUSIC	2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$110.00	\$379.00
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$59.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$105.00	
			2000273	100-1131-6332-3000-1-00000-222-00	brass instrument repairs for 19-20 school year	\$105.00	
10*226340	06/18/2020	SAVING KIDSIGHT	2000812	100-2134-6319-1050-1-71100-283-01	Vision screenings in September and October at CHS	\$475.20	\$2,295.00
			2000812	100-2134-6319-3000-1-71100-283-01	Vision screenings in September and October at Wydo	\$475.20	
			2000812	100-2134-6319-4020-1-71100-283-01	Vision screenings in September and October at Capt	\$399.60	
			2000812	100-2134-6319-4040-1-71100-283-01	Vision screenings in September and October at Glen	\$471.60	
			2000812	100-2134-6319-5000-1-71100-283-01	Vision screenings in September and October at Mera	\$473.40	
10*226341	06/18/2020	ASHLEY SCHNEIDER	2000730	100-2162-6311-7500-3-12810-112-00	April OT	\$629.00	\$629.00
10*226342	06/18/2020	THE SCHOOL DISTRICT OF SPRINGF	2001863	100-1911-6311-3000-1-00000-290-00	Traditional Virtual Learning Courses for 19-20 sch	\$1,530.00	\$11,760.00
			2002690	100-1911-6311-1050-1-00000-290-00	VIRTUAL LEARNING CLASSES PROVIDED BY LAUNCH FOR 20	\$10,230.00	
10*226343	06/18/2020	ST LOUIS PRE-SORT INC	2000443	100-2122-6361-1050-1-71200-282-88	1328288-CHS/GUID/POSTAGE	\$298.21	\$2,072.43
			2000443	100-2411-6361-3000-1-00000-970-88	2397088-WMS/OFFICE/POSTAGE	\$412.17	
			2000443	100-2411-6361-4040-1-00000-970-88	4397088-GLE/OFFICE/POSTAGE	\$1.17	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2000443 100-2411-6361-7500-1-00000-970-88	6397088-FC/OFFICE/POSTAGE	\$37.69	
				2000443 100-2525-6361-1000-1-00000-750-88	7375088-BUS OFC/POSTAGE	\$333.82	
				2000443 100-2525-6319-1000-1-00000-750-88	7375078 BUS OFC/POSTAGE/SERVICE FEES	\$90.00	
				2000443 100-2321-6361-1000-1-71400-730-88	7373088-STD SRV/POSTAGE	\$3.99	
				2000443 100-2323-6361-1000-1-00000-740-88	7374088-HR/POSTAGE	\$185.29	
				2000443 160-1411-6391-1050-1-00221-961-00	13221-GLOBE/POSTAGE	\$449.14	
				2000443 160-3311-6391-1050-1-00022-960-00	13022-CHS PTO/POSTAGE	\$0.00	
				2000443 100-1151-6361-1050-1-00000-253-88	1325388-CLAMO/POSTAGE	\$0.00	
				2000443 100-1421-6361-1050-1-00000-950-88	1395088-ATH/POSTAGE	\$0.00	
				2000443 100-2411-6361-1050-1-00000-970-88	1397088-CHS/OFFICE/POSTAGE	\$260.95	
				2000443 100-2411-6361-4020-1-00000-970-88	3397088-RMC/OFFICE/POSTAGE	\$0.00	
				2000443 100-1191-6361-4040-1-71500-401-88	4340188-ESA/SUM-SCH/POSTAGE	\$0.00	
				2000443 170-3812-6361-4040-1-71500-405-88	4340588-SQ/POSTAGE	\$0.00	
				2000443 100-2411-6361-5000-1-00000-970-88	5397088-MER/OFFICE/POSTAGE	\$0.00	
				2000443 100-3911-6361-1000-1-00000-212-88	7321288-OASIS/POSTAGE	\$0.00	
				2000443 100-2321-6361-1000-1-00000-710-88	7371088-SUPT/POSTAGE	\$0.00	
				2000443 100-2321-6361-1000-1-70600-720-88	7372088-ASST SUPT/POSTAGE	\$0.00	
				2000443 100-2631-6361-1000-1-00000-760-88	7376088-COMM/POSTAGE	\$0.00	
				2000443 100-3911-6361-1000-1-00000-765-88	7376588-DEVELOPMENT/POSTAGE	\$0.00	
				2000443 100-2331-6361-1000-1-72100-780-88	7378088-TECH/POSTAGE	\$0.00	
				2000443 100-2541-6361-0020-1-73100-800-88	8380088-MNT/POSTAGE	\$0.00	
10*226344	06/18/2020	STAPLES, INC	2003509	160-3311-6411-1000-1-00602-965-00	Luxor Steel Dry Erase Whiteboard, Alumminum Frame,	\$957.69	\$957.69
10*226345	06/18/2020	TADCO ENGRAVING	2004115	100-2491-6411-1050-1-00000-980-00	RETIREMENT PLACQUES	\$90.00	\$125.00
			2004115	100-2491-6411-1050-1-00000-980-00	MENDELSONH AWARD PLACQUE	\$35.00	
			2004115	100-2491-6411-1050-1-00000-980-00	CONFIRMING ORDER VIA PHONE BY TERRI HALSEY; PLEASE	\$0.00	
10*226346	06/18/2020	TESSLER PROMOTIONS	2003747	160-1411-6411-1050-1-00033-961-00	Yard signs for the senior class of 2020.	\$1,190.40	\$1,358.26
			2003747	160-1411-6411-1050-1-00033-961-00	Freight Charge	\$167.86	
10*226347	06/18/2020	THE NOVEL NEIGHBOR LLC	2003790	160-3311-6411-1000-1-00602-965-00	Square Foot Gardening book	\$59.97	\$95.94
			2003790	160-3311-6411-1000-1-00602-965-00	Let's Get Gardening Book	\$35.97	
10*226348	06/18/2020	TIER ONE TACTICAL SOLUTIONS LL	31	100-2546-6319-1000-1-73100-840-00	Tier One Rally Point Consulting-Admin	\$300.00	\$2,400.00
			31	100-2546-6319-0020-1-73100-840-00	Tier One Rally Point Consulting-Maintenance	\$300.00	
			31	100-2546-6319-1050-1-73100-840-00	Tier One Rally Point Consulting-CHS	\$300.00	
			31	100-2546-6319-3000-1-73100-840-00	Tier One Rally Point Consulting-WMS	\$300.00	
			31	100-2546-6319-4020-1-73100-840-00	Tier One Rally Point Consulting-RMC	\$300.00	
			31	100-2546-6319-4040-1-73100-840-00	Tier One Rally Point Consulting-GLE	\$300.00	
			31	100-2546-6319-5000-1-73100-840-00	Tier One Rally Point Consulting-MER	\$300.00	
			31	100-2546-6319-7500-1-73100-840-00	Tier One Rally Point Consulting-FC	\$300.00	
10*226349	06/18/2020	TIERNEY BROTHERS INC	2003506	420-1111-6543-4040-1-00999-284-00	Quote #179368 - XD Receiver System	\$1,909.00	\$1,909.00
10*226350	06/18/2020	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	in reference to school general, #68485	\$1,001.00	\$1,001.00

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226351	06/18/2020	MARIAN WENDELL		170-0000-5181-1050-1-00000-408-00	Refund Summer 1 fees for Drivers Ed	\$425.00	\$425.00
10*226352	06/20/2020	ABSOPURE WATER COMPANY	2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	\$11.90
			2000435	100-2525-6411-1000-1-00000-750-00	10 - 5 gal bottles of water from 7/1/19 through 6/	\$0.00	
			2000435	100-2525-6411-1000-1-00000-750-00	H&O energy surcharge ea month from 7/1/19 through	\$0.00	
			2000435	100-2525-6411-1000-1-00000-750-00	Cooler Rental	\$5.95	
10*226353	06/20/2020	ABSOPURE WATER COMPANY	2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	\$28.40
			2000293	100-1421-6411-1050-1-00000-950-01	19-20 water cooler rental for athletic office	\$5.95	
			2000293	100-1421-6411-1050-1-00000-950-01	19-20 monthly water bottles for athletic office	\$16.50	
10*226354	06/20/2020	STEPHEN ADCKOCK	2000305	100-1421-6391-1050-1-00000-950-00	2020 water polo officials scheduling fee	\$66.00	\$87.62
			2000305	100-1421-6391-1050-1-00000-950-00	arbiter schedule fee	\$21.62	
10*226355	06/20/2020	ADVANCE PEST SPECIALISTS	2000348	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$610.00
			2000348	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2000348	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2000348	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2000348	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control GLN	\$60.00	
			2000348	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2000348	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2000348	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2000348	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
10*226356	06/20/2020	CHILDREN'S PLUS INC	2003293	100-2222-6441-3000-1-00000-281-00	33 books (32 Hardcover and 1 Prebound) - see attac	\$476.44	\$476.44
10*226357	06/20/2020	CITY OF CLAYTON	2000395	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$186.98	\$259.99
			2000395	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Cars	\$0.00	
			2000395	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$73.01	
10*226358	06/20/2020	COMMUNITY COFFEE COMPANY LLC		160-1411-6411-1050-1-00613-965-00	credit for community coffee	\$-160.00	\$205.00
			2001163	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Supplies_December	\$0.00	
			2001163	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Supplies_February	\$365.00	
			2001163	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Supplies_April	\$0.00	
10*226359	06/20/2020	ECO FIT EQUIPMENT LLC	2004062	100-2542-6411-0040-1-73100-802-00	Gym Wipes COC	\$1,120.00	\$1,120.00
10*226360	06/20/2020	F.H BLACK AND COMPANY INCORPAT	2000904	100-2525-6316-1000-1-00000-750-00	Software implementation CAFR	\$14,990.00	\$14,990.00
10*226361	06/20/2020	HERCULES ACHIEVEMENT INC	2002695	100-2491-6411-3000-1-00000-980-00	Diplomas - for Wydown 8th Grade Promotion	\$937.44	\$2,852.58
			2002695	100-2491-6411-3000-1-00000-980-00	Shipping for Diplomas and covers - for Wydown 8th	\$11.08	
			2002695	100-2491-6411-3000-1-00000-980-00	Diploma Covers - for Wydown 8th Grade Promotion	\$1,852.50	
			2002695	100-2491-6411-3000-1-00000-980-00	Shipping for Diplomas and covers - for Wydown 8th	\$51.56	
10*226362	06/20/2020	PEARSON EDUCATION INC	2000190	100-1151-6431-1050-1-01999-201-94	9780785469292 HIGH SCHOOL MATH 2011 ALGEBRA 2 FOUN	\$90.47	\$96.80
			2000190	100-1151-6431-1050-1-01999-201-94	S/H	\$6.33	
			2000190	100-1151-6431-1050-1-01999-201-94	REFERENCE YOUR QUOTE #70601-1 DATED 2/7/19	\$0.00	
10*226363	06/20/2020	RIVERSIDE ASSESSMENTS LLC	2000520	100-2123-6412-4020-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - CPT	\$29.00	\$29.00
			2000520	100-2123-6412-4040-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - GLE	\$0.00	
			2000520	100-2123-6412-5000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - MER	\$0.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000520	100-2123-6412-3000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - WMS	\$0.00	
10*226364	06/20/2020	RMT ROOFING & WATERPROOFING	2000353	100-2542-6339-0040-1-73100-802-00	Quality Assurance / Project Management for roof re	\$4,000.00	\$4,000.00
10*226365	06/20/2020	STRAIGHTUP SOLAR LLC	2004367	420-2542-6521-7500-1-73100-802-96	REMOVAL AND REPLACEMENT OF SOLAR PANELS FOR ROOF R	\$5,140.50	\$5,140.50
10*226366	06/20/2020	THE NOVEL NEIGHBOR LLC	2003366	100-1111-6411-4020-1-00000-211-00	"CAT THE CAT, WHO IS THAT?" BOOK PLUS 42 MORE TITL	\$893.21	\$893.21
10*226367	06/20/2020	UNITED REFRIGERATION INC.	2004210	100-2542-6411-1050-1-73100-802-00	Walk in Freezer Compressor CHS	\$2,044.90	\$2,044.90
10*226368	06/25/2020	A C SYSTEMS SERVICE LLC	2003217	100-2542-6332-4020-1-73100-802-00	Mitsubishi Unit needs repairs. Captain-5/5/20	\$1,015.00	\$1,015.00
10*226369	06/25/2020	AALCO MANUFACTURING	2001145	420-2544-6541-1050-1-73100-980-96	RE-WRAP WALL PAD	\$1,000.00	\$1,000.00
10*226370	06/25/2020	ACCELERATED BACKFLOW SERVICES	2000393	100-2542-6339-1000-1-73100-802-00	ADMIN. Annual Backflow Test 3898916, 501545	\$586.00	\$1,416.00
			2000393	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Annual Backflow Test - 3898908 & 327	\$180.00	
			2000393	100-2542-6339-4020-1-73100-802-00	CAPTAIN Annual Backflow Test 325904, 295262, 26394	\$90.00	
			2000393	100-2542-6339-7500-1-73100-802-00	Yearly PO 19/20	\$0.00	
			2000393	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Annual Backflow Test 325883, 03466, 2937	\$380.00	
			2000393	100-2542-6339-5000-1-73100-802-00	MERAMEC Annual Backflow Test 297969, 92349, 298096	\$90.00	
			2000393	100-2542-6339-1050-1-73100-802-00	CHS Annual Backflow Test 364452, 278347, 434679, 1	\$90.00	
10*226371	06/25/2020	BOND & WOLFE ARCHITECTS	2002982	100-2525-6411-1000-1-00000-750-00	Reimbursables	\$42.15	\$7,749.65
			2002982	420-2546-6521-4040-1-73100-840-00	GLENRIDGE-ARCHITECT SERVICES FOR SAFETY AND SECURI	\$510.00	
			2002982	420-2546-6521-5000-1-73100-840-00	MERAMEC-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$510.00	
			2002982	420-2546-6521-4020-1-73100-840-00	CAPTAIN-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$477.50	
			2002982	420-2546-6521-1000-1-73100-840-00	ADMIN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$360.00	
			2002982	420-2546-6521-7500-1-73100-840-00	FC-ARCHITECT SERVICES FOR SAFETY AND SECURITY AUD	\$410.00	
			2002982	420-2546-6521-0030-1-73100-840-00	STADIUM GAY FIELD-ARCHITECT SERVICES FOR SAFETY AN	\$330.00	
			2002982	420-2546-6521-3000-1-73100-840-00	WYDOWN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$2,030.00	
			2002982	420-2546-6521-1050-1-73100-840-00	CHS-ARCHITECT SERVICES FOR SAFETY AND SECURITY AUD	\$2,780.00	
			2002982	420-2546-6521-0020-1-73100-840-00	DISTRICT WIDE- ARCHITECT SERVICES FOR SAFETY AND S	\$300.00	
10*226372	06/25/2020	BYRNE & JONES CONSTRUCTION	2000656	100-2542-6391-0040-1-73100-802-02	District's portion of the Parking Lot for the Cent	\$23,750.00	\$62,220.25
			2000656	420-2543-6531-0040-1-73100-803-00	Amount to bill the City of Clayton for the parking	\$31,266.16	
			2000656	100-2542-6391-0040-1-73100-802-02	Alternate #3 - District's portion of the additiona	\$1,187.50	
			2000656	420-2543-6531-0040-1-73100-803-00	Alternate #3 - Amount to bill the City of Clayton	\$1,187.50	
			2000656	420-4021-6531-0031-1-00000-987-00	Install synthetic turf field	\$4,829.09	
10*226373	06/25/2020	CEE KAY SUPPLY INC.	2000345	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
			2000345	100-2542-6411-0020-1-73200-802-00	Yearly 19/20	\$0.00	
10*226374	06/25/2020	COLLEGE BOARD	2000945	160-1411-6391-1050-1-00610-965-00	PROCESSING OF ALL AP EXAMS. TOTAL IS AN ESTIMATE O	\$57,313.00	\$57,313.00
10*226375	06/25/2020	EDUCATIONPLUS RESOURCES INC	2000157	100-2213-6319-4040-1-70410-912-91	JANET CREWS REG TO PROJECT-BASED LEARNING 101 WKSP	\$510.00	\$3,202.80
			2000157	100-2213-6319-4040-1-70410-912-91	GINA MCNAMARA REG TO PROJECT-BASED LEARNING 101 WK	\$510.00	
			2001203	100-2213-6319-4040-1-70410-912-91	KIMBERLY ROACH REG TO PROJECT-BASED LEARNING 101 W	\$510.00	
			2001779	100-2213-6319-5000-1-70410-912-91	LAURA BRUNS REG TO PBL 101 WORKSHOP 1/14-16/20 IN	\$510.00	
			2001779	100-2213-6319-5000-1-70410-912-91	CARMEN MARTY REG TO PBL 101 WORKSHOP 1/14-16/20 IN	\$510.00	
			2002014	100-2213-6319-4020-1-70410-912-91	MARK LYNN REG TO METC CONF 2/10-12/19 IN ST. CHARL	\$373.15	
			2001969	100-2213-6319-4040-1-70410-912-91	DENISE STOFFER REG TO METC CONF 2/10-11/20 IN ST.	\$279.65	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226376	06/25/2020	FALK HARRISON INC	2004048	100-2631-6319-1000-1-00000-760-00	SDC 18/19 Annual Report - FH Fees: Meeting time, c	\$500.00	\$5,250.00
			2004048	100-2631-6319-1000-1-00000-760-00	SDC 18/19 Annual Report - FH Fees: Initial design	\$1,750.00	
			2004048	100-2631-6319-1000-1-00000-760-00	SDC 18/19 Annual Report - FH Fees: Production and	\$2,500.00	
			2004048	100-2631-6319-1000-1-00000-760-00	SDC 18/19 Annual Report - FH Fees: File generation	\$250.00	
			2004048	100-2631-6319-1000-1-00000-760-00	SDC 18/19 Annual Report - FH Expenses:In-house and	\$250.00	
10*226377	06/25/2020	FAZIO'S FRETS AND FRIENDS	100-1131-6332-3000-1-00000-222-00	100-1131-6332-3000-1-00000-222-00	WMS/MUSIC/EQUIP REPAIR-credit for duplicate paymen	\$-129.00	\$368.60
			2003462	100-1131-6411-3000-1-00000-222-01	LOGIXPAD12 - Prologix pad	\$497.60	
10*226378	06/25/2020	FILTER SERVICE OF ST. LOUIS	2002366	100-2542-6411-1050-1-73100-802-00	10x62 sleeve air filters	\$120.00	\$120.00
10*226379	06/25/2020	GADELLNET CONSULTING SERVICES	2001132	100-2331-6316-1000-1-72100-780-00	Hero SIRIS S-3E12000, 1yr @ 1,209.00 MONTHLY (19-2	\$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*226380	06/25/2020	J W PEPPER & SON INC	2000581	160-1411-6411-5000-1-00260-961-00	A MILLION DREAMS BENJ PASEK & JUSTIN PAUL/ARR JAME	\$60.99	\$60.99
10*226381	06/25/2020	KAJEET INC	2003364	160-3311-6391-1000-1-00602-965-00	Kajeet SmartSpot, Network	\$0.00	\$3,202.19
			2003364	160-3311-6391-1000-1-00602-965-00	Complete 500 Data Plan	\$2,995.50	
			2003364	160-3311-6391-1000-1-00602-965-00	Telecom Admin Fees	\$206.69	
10*226382	06/25/2020	LIFETIME MEDIA LLC	2000937	100-2631-6319-1000-1-00000-760-02	Video services for the school year.	\$1,100.00	\$1,100.00
10*226383	06/25/2020	MISSOURI BOTANICAL GARDEN	2001183	160-1411-6391-3000-1-00244-961-00	Overnight lodging for 7th grade students (from Tea	\$920.00	\$2,390.00
			2001183	160-1411-6391-3000-1-00244-961-00	Fee for 8th grade students (from Team 7/8) to atte	\$245.00	
			2001183	160-1411-6391-3000-1-00244-961-00	Fee for 8th grade students (from Team 7/8) to atte	\$245.00	
			2001183	160-1411-6391-3000-1-00244-961-00	Overnight lodging for 8th grade students (from Tea	\$980.00	
10*226384	06/25/2020	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 06/2020	\$4,368.54	\$11,884.43
				100-2156-0000-0000-0-00000-000-07	TERM LIFE 06/2020	\$7,515.89	
10*226385	06/25/2020	MUSIC THEATRE INTERNATIONAL	2000414	160-1411-6391-3000-1-00254-961-00	performance tracks for WMS Spring Musical (estimat	\$455.88	\$1,224.38
			2002346	100-1131-6411-3000-1-00000-223-00	1/3 of royalties, materials, and resources fees fo	\$25.00	
			2002346	100-1131-6411-3000-1-00000-223-00	1/3 of royalties, materials, and resources fees fo	\$336.83	
			2002346	100-1131-6411-3000-1-00000-221-00	1/3 of royalties, materials, and resources fees fo	\$203.33	
			2002346	100-1131-6411-3000-1-00000-222-00	1/3 of royalties, materials, and resources fees fo	\$203.34	
10*226386	06/25/2020	NASCO	2003468	100-1111-6411-4020-1-00000-202-00	SCIENCE FRONTIERS BOOK SET	\$66.36	\$1,012.97
			2003468	100-1111-6411-4020-1-00000-202-00	ENGINEERING DESIGN PROCESS COLOSSAL POSTER	\$8.81	
			2003468	100-1111-6411-4020-1-00000-202-00	THINKING STEMS BULLETIN BOARD SET	\$10.58	
			2003468	100-1111-6411-4020-1-00000-202-00	INCREDIBLE CREATURES LIFE CYCLES SET #1	\$53.07	
			2003468	100-1111-6411-4020-1-00000-202-00	METERSTICK WITH PLAIN ENDS	\$2.17	
			2003468	100-1111-6411-4020-1-00000-202-00	AUGMENTED POSTER REALITY SET	\$35.19	
			2003468	100-1111-6411-4020-1-00000-202-00	CRAYOLA MODEL MAGIC MODELING COMPOUND - 6 LB. (128	\$49.53	
			2003468	100-1111-6411-4020-1-00000-202-00	UNISEX LAB COAT; X-LARGE	\$31.87	
			2003468	100-1111-6411-4020-1-00000-202-00	PLASTIC MICROSLIDES ROUND WELL	\$31.07	
			2003468	100-1111-6411-4020-1-00000-202-00	ACID OR BASE KIT	\$44.18	
			2003468	100-1111-6411-4020-1-00000-202-00	HISTORY OF WOMEN IN SCIENCE POSTER	\$17.66	
			2003468	100-1111-6411-4020-1-00000-202-00	COLOR MIXING DEMONSTRATION	\$36.74	
			2003468	100-1111-6411-4020-1-00000-202-00	FILTER CARBON; 5 LB. BAG	\$53.07	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$90.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$115.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$110.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$95.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$56.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$75.00	
			2004201	100-1151-6332-1050-1-00000-222-00	REFERENCE YOUR EMAIL DATED 5/13/2020 @ 11:26 W/ATT	\$0.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$40.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$40.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$47.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$35.00	
			2004201	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT CLEANING/MAINTENANCE/REPAIR	\$350.00	
10*226388	06/25/2020	PIONEER VALLEY EDUCATIONAL PRE	2003183	160-3311-6411-1000-1-00602-965-00	Rusty the Robot Set	\$555.00	\$2,326.32
			2003183	160-3311-6411-1000-1-00602-965-00	Ricky and Buster Chapter Books	\$96.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Chapter Book Bundle for Early Transitional Readers	\$750.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Jack and Daisy Green Set	\$555.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Tiny Treasures: Spots	\$36.00	
			2003183	160-3311-6411-1000-1-00602-965-00	At Home	\$90.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Tiny Treasures: Football	\$36.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Tiny Treasures: Here Comes the Rai	\$36.00	
			2003183	160-3311-6411-1000-1-00602-965-00	Shipping	\$172.32	
10*226389	06/25/2020	PROJECT LEAD THE WAY	2002451	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE CREATED 1/6/2020	\$0.00	\$469.00
			2002451	100-1151-6411-1050-1-00000-202-00	ITEM #470315-018 PLTW CUSTOM SUNSCREEN YEAST KIT B	\$155.00	
			2002451	100-1151-6411-1050-1-00000-202-00	ITEM #435 PLTW DNA/RNA MICROARRAYS KIT BY EDVOTEK	\$155.00	
			2002451	100-1151-6411-1050-1-00000-202-00	ITEM #490 PLTW MORPHOLOGY OF CANCER CELLS KIT BY E	\$159.00	
10*226390	06/25/2020	ROCHESTER 100, INC	2003439	100-1111-6411-4020-1-00000-010-00	NICKY'S 8 POCKET FOLDER; YELLOW	\$90.00	\$90.00
10*226391	06/25/2020	MANOJ SINGH		100-0000-5182-7500-1-00000-110-02	Refund Family Center 4AM class	\$1,170.78	\$1,170.78
10*226392	06/25/2020	SPECIAL SCHOOL DISTRICT		100-1941-6311-0500-1-00000-244-00	FY20 Basic Formula - April	\$547.50	\$2,248.70
				100-1941-6311-0500-1-00000-244-00	FY20 Prop C April	\$524.77	
				100-1941-6311-0500-1-00000-244-00	FY20 Basic Formula-May	\$547.50	
				100-1941-6311-0500-1-00000-244-00	FY20 Prop C May	\$628.93	
10*226393	06/25/2020	STRAIGHTUP SOLAR LLC	2004367	420-2542-6521-7500-1-73100-802-96	REMOVAL AND REPLACEMENT OF SOLAR PANELS FOR ROOF R	\$2,056.20	\$2,056.20
10*226394	06/25/2020	TOP NOTCH VIOLINS LLC	2003487	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #444 DATED 4/3/2020	\$0.00	\$1,477.48
			2003487	100-1151-6411-1050-1-00000-222-00	CROWN 4/4 CELLO SET	\$450.00	
			2003487	100-1151-6411-1050-1-00000-222-00	DOMINANT 15"+ VIOLA SET	\$296.86	
			2003487	100-1151-6411-1050-1-00000-222-00	DOMINANT 4/4 VIOLIN SET	\$244.62	
			2003487	100-1151-6411-1050-1-00000-222-00	KILSTEIN BASS BOW QUIVER	\$126.00	
			2003487	100-1151-6411-1050-1-00000-222-00	3/4 GERMAN CARBON FIBER BASS BOW	\$180.00	
			2003487	100-1151-6411-1050-1-00000-222-00	3/4 CARBON FIBER FRENCH BASS BOW	\$180.00	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*226395	06/25/2020	CURATORS OF THE UNIVERSITY OF	2004509	100-2323-6319-1000-1-00000-740-00	TUITION FEES 80% - PATRICK FISHER	\$400.24	\$400.24
10*226396	06/25/2020	WENGER CORPORATION	2003488	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR QUOTE #3173253	\$0.00	\$1,959.00
			2003488	100-1151-6411-1050-1-00000-222-00	0936121 STUDENT CHR 17.5" BLACK	\$1,656.00	
			2003488	100-1151-6411-1050-1-00000-222-00	S/H	\$303.00	
10*226397	06/25/2020	WILLIAM R. BUCHANAN JR	2000298	100-1421-6391-1050-1-00000-950-00	2020 scheduling & officials for baseball season, f	\$0.00	\$486.00
			2000298	160-1421-6411-1050-1-00051-950-00	2020 scheduling for varsity NAT tourney	\$0.00	
			2000298	100-1421-6391-1050-1-00000-950-00	Booking fee- Arbiter fee reimbursement of \$35.00 S	\$70.00	
			2000298	100-1421-6391-1050-1-00000-950-00	Assigning fee- Admin fee 27 dates plus 5dh	\$416.00	
10*226398	06/27/2020	BARNES & NOBLE	13	100-1151-6411-1050-1-00000-242-00	REFERENCE YOUR QUOTE #1155072	\$0.00	\$9,465.09
			13	100-1151-6411-1050-1-00000-242-00	AMERICAN DREAM	\$13.59	
			13	100-1151-6411-1050-1-00000-242-00	AMERICAN STREET	\$17.58	
			13	100-1151-6411-1050-1-00000-242-00	AMERICANIZED: REBEL WITHOUT A GREEN CARD	\$63.92	
			13	100-1151-6411-1050-1-00000-242-00	ARRIVAL	\$175.90	
			13	100-1151-6411-1050-1-00000-242-00	BEST WE COULD DO	\$14.39	
			13	100-1151-6411-1050-1-00000-242-00	DANGEROUS ART OF BLENDING IN	\$15.98	
			13	100-1151-6411-1050-1-00000-242-00	DARE TO DISAPPOINT: GROWING UP IN TURKEY	\$28.78	
			13	100-1151-6411-1050-1-00000-242-00	DISTANCE BETWEEN US	\$7.19	
			13	100-1151-6411-1050-1-00000-242-00	ESL VOCABULARY, GRAMMAR, CONVERSATION	\$27.96	
			13	100-1151-6411-1050-1-00000-242-00	ENGLISH FOR EVERYONE LEVEL 1	\$10.36	
			13	100-1151-6411-1050-1-00000-242-00	ENGLISH FOR EVERYONE LEVEL 2	\$14.36	
			13	100-1151-6411-1050-1-00000-242-00	ENGLISH FOR EVERYONE LEVEL 3	\$15.96	
			13	100-1151-6411-1050-1-00000-242-00	ENGLISH FOR EVERYONE LEVEL 4	\$15.96	
			13	100-1151-6411-1050-1-00000-242-00	FEVER YEAR	\$15.19	
			13	100-1151-6411-1050-1-00000-242-00	FORGET SORROW	\$12.76	
			13	100-1151-6411-1050-1-00000-242-00	GREAT AMERICAN DUST BOWL	\$7.99	
			13	100-1151-6411-1050-1-00000-242-00	HEY KIDDO	\$11.99	
			13	100-1151-6411-1050-1-00000-242-00	I WAS THEIR AMERICAN DREAM	\$27.18	
			13	100-1151-6411-1050-1-00000-242-00	MARBLES	\$16.00	
			13	100-1151-6411-1050-1-00000-242-00	ODD 1s OUT	\$25.60	
			13	100-1151-6411-1050-1-00000-242-00	PYONGYANG: A JOURNEY IN NORTH KOREA	\$30.32	
			13	100-1151-6411-1050-1-00000-242-00	SMILE, SISTERS, AND GUTS: THE BOX SET	\$27.98	
			13	100-1151-6411-1050-1-00000-242-00	TOMBOY: A GRAPHIC MEMOIR	\$12.79	
			2003432	100-1111-6411-4040-1-00000-211-00	Quote #1100111 - Books for 4th grade classrooms -	\$2,170.31	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1103725 - Books for 1st grade Garcia - See	\$85.93	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1102284 - Books for 1st grade Hallan - See	\$220.47	
			2003435	100-1111-6411-4040-1-00000-211-00	Quote 1152179 - Literacy Room Books - emailed book	\$1,006.43	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1102340 - Books for 1st grade Polizzi - See	\$220.02	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1101695 - Books for Kindergarten Sieve - Se	\$238.83	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1103721 - Books for Kindergarten Bickert -	\$208.05	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2003433	100-1111-6411-4040-1-00000-211-00	Quote #1100351 - Books for 5th grade Cline classro	\$97.18	
			2003433	100-1111-6411-4040-1-00000-211-00	Quote #1102337 - Books for 5th grade Cline classro	\$107.68	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1102334 - Books for Kindergarten Mutis - Se	\$134.26	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1105967 - Books for Kindergarten Riley - Se	\$84.99	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1103721 - Books for Kindergarten Bickert -	\$0.00	
			2003431	100-1111-6411-4040-1-00000-211-00	Quote #1103699 - Books for 3rd grade classrooms -	\$1,994.81	
			2003430	100-1111-6411-4040-1-00000-211-00	Quote #1102324 - Books for 2nd grade classrooms -	\$1,596.71	
			2003431	100-1111-6411-4040-1-00000-211-00	Quote #1103699 - Books for 3rd grade classrooms -	\$40.90	
			2003428	100-1111-6411-4040-1-00000-211-00	Quote #1101695 - Books for Kindergarten Sieve - Se	\$10.17	
			2003433	100-1111-6411-4040-1-00000-211-00	Quote #1103717 - Books for 5th grade Barnes classr	\$144.69	
			2003432	100-1111-6411-4040-1-00000-211-00	Quote #1100111 - Books for 4th grade classrooms -	\$112.31	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1102340 - Books for 1st grade Polizzi - See	\$2.37	
			2003435	100-1111-6411-4040-1-00000-211-00	Quote 1152179 - Literacy Room Books - emailed book	\$91.76	
			2003435	100-1111-6411-4040-1-00000-211-00	Quote 1152179 - Literacy Room Books - emailed book	\$6.96	
			2003159	100-1111-6411-5000-1-00000-211-00	closed line by mistake	\$11.19	
			2003471	100-1151-6411-1050-1-00000-212-00	REFERENCE YOUR QUOTE #1153727 DATED 4/7/2020	\$0.00	
			2003471	100-1151-6411-1050-1-00000-212-00	DRAGON HOOPS	\$19.99	
			2003471	100-1151-6411-1050-1-00000-212-00	FAST BREAK	\$7.19	
			2003471	100-1151-6411-1050-1-00000-212-00	FINDING YVONNE	\$8.79	
			2003471	100-1151-6411-1050-1-00000-212-00	HE SAID, SHE SAID	\$8.79	
			2003471	100-1151-6411-1050-1-00000-212-00	HIDDEN WITCH	\$10.39	
			2003471	100-1151-6411-1050-1-00000-212-00	HOWDARE THE SUN RISE: MEMOIRS OF A WAR CHILD	\$7.99	
			2003471	100-1151-6411-1050-1-00000-212-00	LIGHT IT UP	\$15.19	
			2003471	100-1151-6411-1050-1-00000-212-00	MAYBE HE JUST LIKES YOU	\$14.39	
			2003471	100-1151-6411-1050-1-00000-212-00	MIDWINTER WITCH	\$10.39	
			2003471	100-1151-6411-1050-1-00000-212-00	REVOLUTION OF BIRDIE RANDOLPH	\$14.39	
			2003471	100-1151-6411-1050-1-00000-212-00	RUN, HIDE, FIGHT BACK	\$14.39	
			2003471	100-1151-6411-1050-1-00000-212-00	SLAY	\$15.19	
			2003471	100-1151-6411-1050-1-00000-212-00	SHATTER ME SERIES BOX SET	\$35.17	
			2003471	100-1151-6411-1050-1-00000-212-00	SNAPDRAGON	\$10.39	
			2003471	100-1151-6411-1050-1-00000-212-00	TRAVEL TEAM	\$7.19	
			2003471	100-1151-6411-1050-1-00000-212-00	UNWIND	\$10.39	
			2003471	100-1151-6411-1050-1-00000-212-00	WHAT COLOR IS YOUR PARACHUTE?	\$12.79	
			2003471	100-1151-6411-1050-1-00000-212-00	WAY YOU MAKE ME FEEL	\$7.99	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1102340 - Books for 1st grade Polizzi - See	\$4.19	
			2003429	100-1111-6411-4040-1-00000-211-00	Quote #1102284 - Books for 1st grade Hallan - See	\$34.15	
10*226399	06/27/2020	BEST BUY CO. INC.	2003464	420-1111-6543-4020-1-00999-284-00	SAMSUNG 75" CLASS LED 8 SERIES 2160P SMART 4KUHD T	\$1,119.00	\$1,595.38
			2003464	420-1111-6543-4020-1-00999-284-00	KANTO MOBILE TV STAND FOR MOST FLAT-PANEL TVS UP T	\$476.38	
			2003464	420-1111-6543-4020-1-00999-284-00	SPECIAL DELIVERY	\$0.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				420-1111-6543-4020-1-00999-284-00	return for tv stand	\$-476.38	
10*226400	06/27/2020	BINDING SOLUTION	2003464	420-1111-6543-4020-1-00999-284-00	KANTO MOBILE TV STAND FOR MOST FLAT-PANEL TVS UP T	\$476.38	
			2004225	160-1421-6411-1050-1-00041-950-00	2020 spring sports senior banners-baseball	\$210.00	\$1,225.00
			2004225	160-1421-6411-1050-1-00043-950-00	spring sports senior banner-boys golf	\$35.00	
			2004225	160-1421-6411-1050-1-00046-950-00	spring sports senior banner-boys tennis	\$70.00	
			2004225	160-1421-6411-1050-1-00047-950-00	spring sports senior banner-boys track	\$140.00	
			2004225	160-1421-6411-1050-1-00058-950-00	spring sports senior banner-girls lacrosse	\$210.00	
			2004225	160-1421-6411-1050-1-00059-950-00	spring sports senior banner-girls soccer	\$175.00	
			2004225	160-1421-6411-1050-1-00062-950-00	spring sports senior banner-girls track	\$280.00	
			2004225	160-1421-6411-1050-1-00069-950-00	spring sports senior banner-water polo	\$105.00	
10*226401	06/27/2020	CARROLL SEATING COMPANY INC	2003043	100-2542-6332-0040-1-73100-802-00	Repairs to Winch on Curtain Court 3 COC	\$400.00	\$2,200.00
				100-2542-6332-0040-1-73100-802-00	additional material curtain winch and adapters	\$1,800.00	
10*226402	06/27/2020	LOUIS G CHIODINI INC	2002983	420-2542-6521-1000-1-73100-802-00	Administrative Center Architectural Services	\$8,300.00	\$8,300.00
			2002983	420-2542-6521-1000-1-73100-802-00	Reimbursables	\$0.00	
10*226403	06/27/2020	COLLEGE BOARD	2001229	100-2123-6411-1050-1-70500-930-00	PSAT/NMSQT TEST MATERIALS FOR GRADE 11 STUDENTS	\$3,502.00	\$3,502.00
10*226404	06/27/2020	COLLEGE BOARD	2001227	100-2123-6411-3000-1-70500-930-00	PSAT 8/9 TEST MATERIALS FOR GRADE 8 STUDENTS	\$2,976.00	\$2,976.00
10*226405	06/27/2020	GOPHER SPORT	2003222	100-1111-6411-4020-1-00000-231-00	ITEM# GH11-177; 35G RAINBOW KOALA COATED FOAM DISC	\$80.02	\$745.98
			2003222	100-1111-6411-4020-1-00000-231-00	ITEM# GH89-766; RAINBOW MIGHTY MESH BAGS	\$87.25	
			2003222	100-1111-6411-4020-1-00000-231-00	ITEM# 71-521; SOFTEX FOOTBALLS	\$126.00	
			2003222	100-1111-6411-4020-1-00000-231-00	ITEM# GH71-595; 6'3" RAINBOW DURACOAT	\$363.75	
			2003222	100-1111-6411-4020-1-00000-231-00	ITEM# GH60-509; RAINBOW SOFT PLAY	\$88.96	
10*226406	06/27/2020	HEINEMANN EDUCATIONAL	2003461	100-1111-6411-4020-1-70300-212-00	SKU E11079 - UNITS OF STUDY IN PHONICS, GRADE 1 BU	\$1,504.20	\$4,512.60
			2003461	100-1111-6411-4040-1-70300-212-00	SKU E11079 - UNITS OF STUDY IN PHONICS, GRADE 1 BU	\$1,504.20	
			2003461	100-1111-6411-5000-1-70300-212-00	SKU E11079 - UNITS OF STUDY IN PHONICS, GRADE 1 BU	\$1,504.20	
10*226407	06/27/2020	MOZINGO MUSIC	2003503	100-1151-6411-1050-1-00000-222-00	MIST DISINFECTANT	\$16.00	\$1,038.50
			2003503	100-1151-6411-1050-1-00000-222-00	MIST REFILL BOTTLE	\$34.00	
			2003503	100-1151-6411-1050-1-00000-222-00	HETMAN PISTON OIL #2	\$48.00	
			2003503	100-1151-6411-1050-1-00000-222-00	VANDOREN TRADITIONAL ALTO SAXOPHONE REEDS SR213	\$120.00	
			2003503	100-1151-6411-1050-1-00000-222-00	VANDOREN TRADITIONAL ALTO SAXOPHONE REEDS SR2135	\$40.00	
			2003503	100-1151-6411-1050-1-00000-222-00	RICO ROYAL TENOR SAXOPHONE REEDS RKB1030	\$35.00	
			2003503	100-1151-6411-1050-1-00000-222-00	RICO ROYAL BARITONE SAXOPHONE REEDS	\$55.00	
			2003503	100-1151-6411-1050-1-00000-222-00	VANDOREN TRADITIONAL Bb CLARINET REEDS CR102	\$31.00	
			2003503	100-1151-6411-1050-1-00000-222-00	VANDOREN TRADITIONAL Bb CLARINET REEDS CR103	\$62.00	
			2003503	100-1151-6411-1050-1-00000-222-00	VANDOREN TRADITIONAL Bb CLARINET REEDS CR1035	\$62.00	
			2003503	100-1151-6411-1050-1-00000-222-00	RICO ROYAL BASS CLARINET REEDS	\$70.00	
			2003503	100-1151-6411-1050-1-00000-222-00	FLUTIST'S FRIEND MARCHING LYRE	\$67.50	
			2003503	100-1151-6411-1050-1-00000-222-00	FLIP FOLDER	\$200.00	
			2003503	100-1151-6411-1050-1-00000-222-00	CLAMP-ON TRUMPET LYRE + FLIP FOLDER	\$12.50	
			2003503	100-1151-6411-1050-1-00000-222-00	CLAMP-ON TROMBONE LYRE/FLIP FOLDER HC250	\$50.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2003503	100-1151-6411-1050-1-00000-222-00	SAXOPHONE LYRE	\$45.00	
			2003503	100-1151-6411-1050-1-00000-222-00	TRUMPET BENT STEM LYRE	\$8.50	
			2003344	100-1151-6412-1050-1-00000-222-00	QUOTE 2448954: RAPCO LAPTOP TO XLR INTERFACE	\$82.00	
10*226408	06/27/2020	PROVISION DATA SOLUTIONS	2002493	420-2544-6541-0031-1-73100-980-00	JL255A: HPE Aruba 2930F 24G PoE+4SFP+Switch-24 Por	\$1,722.00	\$4,334.00
			2002493	420-2544-6541-0031-1-73100-980-00	JL258A: HPE Aruba 2930F 8G PoE+2SFP+Switch-8Ports-	\$772.00	
			2002493	420-2544-6541-0031-1-73100-980-00	J9150D: Aruba 10G SFP+LC SR 300m OM3 MMF Transceiv	\$1,440.00	
			2002493	420-2544-6541-0031-1-73100-980-00	PDS-INST: Installation and Configuration	\$400.00	
10*226409	06/27/2020	PATRICIA ROTHMAN	2003425	100-2644-6319-1000-1-70450-914-91	FilemakerPro training for classified staff at Fami	\$127.50	\$127.50
10*226410	06/27/2020	BLITT AND GAINES PC		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$156.39	\$156.39
10*226411	06/27/2020	CLAYTON EDUCATION FOUADATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$10.00	\$10.00
10*226412	06/27/2020	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$44.98	\$44.98
10*226413	06/27/2020	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$422.50	\$422.50
10*226414	06/27/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$392.90	\$1,000.12
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$187.72	
10*226415	06/27/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	\$419.50
10*226416	06/27/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	\$419.50
10*226417	06/27/2020	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	\$419.50
10*226418	06/27/2020	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,150.78	\$7,544.55
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$705.21	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,557.09	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,557.08	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,575.17	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$38.22	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$9.98	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$-48.98	
10*226419	06/27/2020	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$19,098.21	\$37,888.88
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$19,098.21	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$58.00	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$58.00	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-211.77	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-211.77	
10*226420	06/27/2020	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$31,057.48	\$64,622.88
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$31,057.48	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,237.41	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,237.41	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-859.40	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-859.40	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-974.60	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-974.60	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$1,734.30	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$1,734.30	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$-59.69	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$-59.69	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$184.88	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$184.88	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-8.94	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-8.94	
10*226421	06/27/2020	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$66.33	\$66.33
10*226422	06/29/2020	FORKLIFTS OF ST.LOUIS INC	2002993	420-2545-6551-0020-1-73200-800-96	Toyota Internal Combustion Lift Truck Maint.	\$21,387.00	\$21,387.00
10*226423	06/29/2020	TESSLER PROMOTIONS	2004355	100-2542-6411-0020-1-73200-802-00	Reusable Cloth Face Mask with Clayton Logo	\$3,472.00	\$3,472.00
19*2076	06/04/2020	Ms. Lorene Kaye Barker		160-3311-6411-3000-1-00027-960-00	5.18.20 Amazon order for 8th grade parade supplies	\$73.63	\$73.63
19*2077	06/04/2020	Ms. Trisha Marie Brennan		100-1131-6411-3000-1-00000-212-00	3.12.20 Amazon order#114-4403243-7589868: 3 copies	\$36.05	\$36.05
19*2078	06/04/2020	Ms. Christine Ann Darling		100-2525-6343-1000-1-00000-750-00	1.6.20-3.12.20 intradistrict mileage (CHS to WMS)	\$56.76	\$56.76
19*2079	06/04/2020	Mr. Patrick Russell Fisher		100-2323-6319-1000-1-00000-740-00	20% TUITION REIMBURSEMENT - PATRICK FISHER - SPRIN	\$500.30	\$500.30
19*2080	06/04/2020	Ms. Kelly Marie Fisher-Bishop		160-0000-5179-3000-1-00249-961-00	Refund of payment for 5/8/20 Band trip to Louisvil	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of cash payment for 5/8/20 Band trip to Lou	\$100.00	
19*2081	06/04/2020	Ms. Nancy Branham Gamble		100-2525-6343-1000-1-00000-750-00	1.6.20-3.12.20 intradistrict mileage (between Glen	\$41.25	\$41.25
19*2082	06/04/2020	Ms. Angela Kathleen Guzman		100-2525-6343-1000-1-00000-750-00	intradistrict travel (between WMS and CHS) for fir	\$97.09	\$156.50
				100-2525-6343-1000-1-00000-750-00	intradistrict travel (between WMS and CHS) for sec	\$59.41	
19*2083	06/04/2020	Mr. RICHARD M. HORAS		100-2213-6411-1050-1-70410-912-00	5/26/20 - Professional books and documents	\$83.73	\$83.73
19*2084	06/04/2020	Ms. Monica Holy		100-2525-6343-1000-1-00000-750-00	1.6.20-5.20.20 intradistrict mileage (travel betwe	\$59.78	\$59.78
19*2085	06/04/2020	Ms. Erin Elizabeth Lee		100-1131-6391-3000-1-00000-980-00	5.10.20 Dierbergs - Visa gift card stipend for gue	\$130.95	\$130.95
19*2086	06/04/2020	Ms. Carroll Bernadette Lehnhof		100-2213-6319-1050-1-00000-740-00	TUITION REIMBURSEMENT - CARROLL LEHNHOFF-BELL - SP	\$1,000.00	\$1,000.00
19*2087	06/04/2020	Ms. Tiffany Marie Marquart		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$150.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	
19*2088	06/04/2020	Mr. Joshua R. Meyers		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$175.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
19*2089	06/04/2020	Mr. Patrick Dale Mullen		100-2525-6343-1000-1-00000-750-00	11.15.19-12.20.19 intradistrict mileage (between C	\$26.60	\$75.44
				100-2525-6343-1000-1-00000-750-00	1.6.20-3.10.20 intradistrict mileage (between CHS	\$48.84	
19*2090	06/04/2020	Mr. David M Powers		100-1131-6391-3000-1-00000-980-00	3.28.20 MathLeague.org/MCTM - online state math co	\$40.00	\$40.00
19*2091	06/04/2020	Ms. Tarita Cheri Rhimes		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$175.00	\$175.00
19*2092	06/04/2020	Ms. Jennifer A Shenberger		100-2525-6343-1000-1-00000-750-00	1.6.20-1.31.20 intradistrict mileage (between WMS,	\$50.49	\$110.48
				100-2525-6343-1000-1-00000-750-00	2.3.20-2.28.20 intradistrict mileage (between WMS,	\$45.43	
				100-2525-6343-1000-1-00000-750-00	3.2.20-3.23.20 intradistrict mileage (between WMS	\$14.56	
19*2093	06/04/2020	Ms. Elizabeth Kodner Shook		160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	\$250.00
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$100.00	
				160-0000-5179-3000-1-00249-961-00	Refund of payment for May 2020 Louisville Band Tri	\$75.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*2094	06/04/2020	Dr. Douglas Edward Wehner		100-3912-6391-3000-1-71700-730-00	5/16/20 - Police escort for parade through Normand	\$150.00	\$150.00
19*2095	06/11/2020	Ms. Debra Solomon Baker		100-2213-6319-3000-1-70410-912-91	5/26/20 - Registration on online PD Chesapeake Wri	\$300.00	\$300.00
19*2096	06/11/2020	Ms. Gail Filarski		170-0000-5181-1050-1-00000-408-00	REFUND FEES FOR DRIVERS ED - SUMMER 1	\$425.00	\$425.00
19*2097	06/11/2020	Ms. Kelly Marie Fisher-Bishop		160-0000-5179-3000-1-00257-961-00	Refund of payment for Choir trip to Silver Dollar	\$100.00	\$160.00
				160-0000-5179-3000-1-00257-961-00	Refund of payment for Choir trip to Silver Dollar	\$60.00	
19*2098	06/11/2020	Ms. Jann Elizabeth Fowler-Corn		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	\$25.33	\$25.33
19*2099	06/11/2020	Ms. Stacey Ann Griswold		100-1111-6411-4040-1-00000-003-00	4/2/2020 - Target Supplies for Student without acc	\$130.80	\$136.38
				100-1111-6411-4040-1-00000-003-00	4/4/2020 - Walgreens - mailing supplies to send su	\$5.58	
19*2100	06/11/2020	Mrs. Mary Celina Haupt		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$160.00	\$160.00
19*2101	06/11/2020	Ms. Jacquelyn Ann Higgins		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
19*2102	06/11/2020	Ms. Susan Elizabeth Murray		100-2213-6411-1050-1-70420-912-00	6/2/20-NSTA-Chemistry books for professional learn	\$42.33	\$42.33
19*2103	06/11/2020	Ms. Amy Elizabeth Oliver		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
19*2104	06/11/2020	Dr. Sheila Leona Powell-Walker		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$50.00	\$100.00
				160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$50.00	
19*2105	06/11/2020	Ms. Kimberly S Roach		160-0000-5179-4040-1-00004-963-00	Refund for 4th Grade Jefferson City Field Trip	\$44.00	\$44.00
19*2106	06/11/2020	Ms. Ann Marie Snodgrass		100-1131-6411-3000-1-00000-008-00	4.4.20 Amazon order#113-8144553-1717853: 2 40-pack	\$19.98	\$113.64
				100-2411-6361-3000-1-00000-970-88	4.4.20 Amazon order#113-2320823-8590637: 99postage	\$73.71	
				100-1131-6411-3000-1-00000-008-00	4.20.20 Amazon order#113-5275470-0257806: dry eras	\$19.95	
19*2107	06/11/2020	Mr. Joseph Carl Sustar		100-2213-6319-3000-1-00000-740-00	NATIONAL BOARD COMPONENTS #2 & #3 80% REIMBURSEMENT	\$760.00	\$760.00
19*2108	06/11/2020	Mr. Gregg Michael Thompson		160-0000-5179-3000-1-00257-961-00	refund of payment for April 2020 Choir trip to Sil	\$100.00	\$100.00
19*2109	06/11/2020	Ms. Mariana Cristina Lanes Woo		100-2525-6343-1000-1-00000-750-00	Mileage between schools for strings - 8/6/19 - 5/2	\$116.88	\$116.88
89*4	06/11/2020	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account #01651-08002	\$13,607.28	\$53,251.89
				100-2542-6481-0030-1-73100-810-01	Account #03281-56007	\$41.39	
				100-2542-6481-3000-1-73100-810-00	Account #04391-51016	\$9,751.06	
				100-2542-6481-0020-1-73100-810-00	Account #06782-05113	\$129.29	
				100-2542-6481-0030-1-73100-810-01	Account #16782-05112	\$279.29	
				100-2542-6481-4020-1-73100-810-00	Account #26722-00119	\$11.08	
				100-2542-6481-1000-1-73100-810-00	Account #28451-30009	\$1,834.46	
				100-2542-6481-1050-1-73100-810-00	Account #30780-92002	\$3,427.02	
				100-2542-6481-1050-1-73100-810-00	Account #43500-00817	\$6,899.23	
				100-2542-6481-4020-1-73100-810-00	Account #44200-02111	\$2,475.00	
				100-2542-6481-1050-1-73100-810-00	Account #53500-00914	\$1,251.16	
				100-2542-6481-0040-1-73100-810-00	Account #57450-74006	\$2,090.14	
				100-2542-6481-1050-1-73100-810-00	Account #57450-74006	\$7,410.51	
				100-2542-6481-5000-1-73100-810-00	Account #69622-08112	\$29.90	
				100-2542-6481-5000-1-73100-810-00	Account #81200-03915	\$1,521.44	
				100-2542-6481-7500-1-73100-810-00	Account #85782-05117	\$1,078.25	
				100-2542-6481-4040-1-73100-810-00	Account #94200-03712	\$1,137.81	
				100-2542-6481-0030-1-73100-810-01	Account #95782-05116	\$277.58	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total					
89*5	06/11/2020	CENTERPOINT ENERGY SERVICES IN		100-2542-6482-1000-1-73100-810-00	Account #6210260000	\$534.59	\$18,448.88					
				100-2542-6482-0030-1-73100-810-00	Account #2014160000	\$300.47						
				100-2542-6482-4020-1-73100-810-00	Account #9322960000	\$1,667.22						
				100-2542-6482-1050-1-73100-810-00	Account #4353011000	\$448.48						
				100-2542-6482-0040-1-73100-810-00	Account #1002211000	\$1,230.91						
				100-2542-6482-7500-1-73100-810-00	Account #1014160000	\$397.27						
				100-2542-6482-4040-1-73100-810-00	Account #0070070000	\$390.88						
				100-2542-6482-0040-1-73100-810-00	Account #5210260000	\$5,033.76						
				100-2542-6482-1050-1-73100-810-00	Account #5210260000	\$5,453.17						
				100-2542-6482-1050-1-73100-810-00	Account #5154111000	\$157.94						
				100-2542-6482-5000-1-73100-810-00	Account #5570260000	\$631.95						
				100-2542-6482-0020-1-73100-810-00	Account #3014160000	\$195.18						
				100-2542-6482-3000-1-73100-810-00	Account #8843100000	\$2,007.06						
				89*6	06/11/2020	METROPOLITAN ST. LOUIS			100-2542-6335-7500-1-73100-810-00	Account #0087543-5	\$10.01	\$2,929.57
									100-2542-6335-0020-1-73100-810-00	Account #0087555-9	\$175.59	
									100-2542-6335-4040-1-73100-810-00	Account #0087872-8	\$92.80	
									100-2542-6335-5000-1-73100-810-00	Account #0087902-3	\$122.02	
100-2542-6335-4020-1-73100-810-00	Account #0088051-8	\$160.98										
100-2542-6335-0040-1-73100-810-00	Account #0088451-0	\$142.65										
100-2542-6335-1050-1-73100-810-00	Account #0088451-0	\$47.55										
100-2542-6335-5000-1-73100-810-00	Account #0387173-8	\$29.49										
100-2542-6335-0040-1-73100-810-00	Account #0474622-8	\$1,494.07										
100-2542-6335-1050-1-73100-810-00	Account #0474622-8	\$498.03										
100-2542-6335-1000-1-73100-810-00	Account #0565781-2	\$34.36										
89*7	06/11/2020	MISSOURI-AMERICAN WATER		100-2542-6335-3000-1-73100-810-00	Account #1009700-4	\$122.02	\$5,103.58					
				100-2542-6335-0020-1-73100-810-01	Account #210013459283	\$58.46						
				100-2542-6335-1000-1-73100-810-01	Account #210013459504	\$58.46						
				100-2542-6335-0030-1-73100-810-01	Account #210013104583	\$26.01						
				100-2542-6335-3000-1-73100-810-01	Account #210012450412	\$53.79						
				100-2542-6335-4040-1-73100-810-01	Account #210011939844	\$58.46						
				100-2542-6335-4020-1-73100-810-01	Account #210012079707	\$58.46						
				100-2542-6335-5000-1-73100-810-01	Account #210012659318	\$58.46						
				100-2542-6335-0020-1-73100-810-01	Account #210013459115	\$454.13						
				100-2542-6335-0020-1-73100-810-01	Account #210013459207	\$3.89						
				100-2542-6335-1000-1-73100-810-01	Account #210013459368	\$188.72						
				100-2542-6335-1000-1-73100-810-01	Account #210013459436	\$0.00						
				100-2542-6335-0030-1-73100-810-01	Account #210013571541	\$281.56						
				100-2542-6335-4040-1-73100-810-01	Account #210013574373	\$275.31						
100-2542-6335-3000-1-73100-810-01	Account #210012139593	\$1,040.65										

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-4020-1-73100-810-01	Account #210013574229	\$386.23	
				100-2542-6335-0040-1-73100-810-01	Account #210013631757	\$202.53	
				100-2542-6335-1050-1-73100-810-01	Account #210013631757	\$67.52	
				100-2542-6335-0040-1-73100-810-01	Account #210013631849	\$1,411.66	
				100-2542-6335-1050-1-73100-810-01	Account #210013631849	\$470.56	
				100-2542-6335-7500-1-73100-810-01	Account#210013571633	\$-51.28	
89*8	06/18/2020	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account #210011939844	\$58.46	\$4,000.23
				100-2542-6335-4020-1-73100-810-01	Account #210012079707	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account #210012450412	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account #210012659318	\$58.46	
				100-2542-6335-0020-1-73100-810-01	Account #210013104583	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account #210013459283	\$58.46	
				100-2542-6335-1000-1-73100-810-01	Account #210013459504	\$58.46	
				100-2542-6335-5000-1-73100-810-01	Account #210011941441	\$29.62	
				100-2542-6335-5000-1-73100-810-01	Account #210013573950	\$525.36	
				100-2542-6335-7500-1-73100-810-01	Account #2100135571633	\$25.23	
				100-2542-6335-0040-1-73100-810-01	Account #210013631849	\$2,080.35	
				100-2542-6335-1050-1-73100-810-01	Account #210013631849	\$693.45	
				100-2542-6335-0040-1-73100-810-01	Account #210013631757	\$205.59	
				100-2542-6335-1050-1-73100-810-01	Account #210013631757	\$68.53	
99*12506	06/18/2020	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,558.80	\$2,558.80
99*12507	06/18/2020	QUALITY LOGO PRODUCTS INC	2003454	100-2323-6391-1000-1-00000-740-00	TOTE BAGS QTY 400 - AS QUOTED - ORDER 10237994ML	\$401.11	\$1,297.46
			2003454	100-2323-6391-1000-1-00000-740-00	LIP BALM - QTY 500 - AS QUOTED ORDER 10237995ML	\$499.34	
			2003454	100-2323-6391-1000-1-00000-740-00	CINNAMON MINTS-QTY 2000 AS QUOTED-ORDER 10237992ML	\$397.01	
99*12508	06/18/2020	T-MOBILE USA INC	2003276	100-2331-6361-1000-1-72100-780-02	15 Hotspot lines x 12 months of service fees @ \$30	\$300.00	\$300.00
99*12509	06/18/2020	TRICOR DIRECT INC	38	100-2525-6411-1000-1-00000-750-00	Internal Part #55943, Property ID Tags w/bar code	\$2,500.00	\$2,500.00
99*12510	06/20/2020	CAROLINA BIOLOGICAL SUPPLY	12	100-1151-6411-1050-1-00000-202-00	788421 TRYPTCI SOY AGAR 500G	\$379.54	\$3,897.64
			12	100-1151-6411-1050-1-00000-202-00	521382 EVOLUTION ASSESSMENT - 1 YR	\$2.89	
			12	100-1151-6411-1050-1-00000-202-00	228001 PS CAT 18"+ PLAIN	\$467.40	
			12	100-1151-6411-1050-1-00000-202-00	226711 DOGFISH PREGNANT PLAIN 1 PER BAG	\$99.25	
			12	100-1151-6411-1050-1-00000-202-00	226701 DOGFISH 27+ PLAIN 1 PER BAG	\$264.40	
			12	100-1151-6411-1050-1-00000-202-00	228904 PS COW EYE 1 PER BAG	\$88.00	
			12	100-1151-6411-1050-1-00000-202-00	228718 PS SHEEP BRAIN W/DURA 1 PER BAG	\$417.50	
			12	100-1151-6411-1050-1-00000-202-00	626524 SCALPEL HANDLE ECO #4 SS	\$48.70	
			12	100-1151-6411-1050-1-00000-202-00	626642 SCALPEL BLADE ECO #22	\$33.08	
			12	100-1151-6411-1050-1-00000-202-00	228773 PS SHEEP HEART PLAIN PAIL	\$167.00	
			12	100-1151-6411-1050-1-00000-202-00	872810 LUMINOL 10G FREE ACID LG	\$50.49	
			12	100-1151-6411-1050-1-00000-202-00	229985 PIG DISSECTION FLIP CHART	\$222.00	
			12	100-1151-6411-1050-1-00000-202-00	229935 CB28171 PIG DISSECT MAT SYN	\$73.08	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			12	100-1151-6411-1050-1-00000-202-00	PS PIG 14+ PLAIN PAIL	\$947.60	
			12	100-1151-6411-1050-1-00000-202-00	840665 EQ-EXPLORING ACIDS AND BASES	\$207.58	
			12	100-1151-6411-1050-1-00000-202-00	840835 CHEMICAL BONDING	\$121.66	
			12	100-1151-6411-1050-1-00000-202-00	840838 MOLECULAR MODELING CHEMKIT	\$194.76	
			12	100-1151-6411-1050-1-00000-202-00	451208B REAL-LIFE SCIENCE: CHEMISTRY	\$20.35	
			12	100-1151-6411-1050-1-00000-202-00	451208A: REAL-LIFE SCIENCE: BIOLOGY	\$20.35	
			12	100-1151-6411-1050-1-00000-202-00	595523 SWIFT LAB MANUAL	\$26.17	
			12	100-1151-6411-1050-1-00000-202-00	746540 LAB 8 POPULATION GENETIC 8/STN	\$45.84	
99*12511	06/20/2020	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.45
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$17.14	
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$8.57	
			2000911	100-2542-6361-3000-1-73100-810-00	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.14	
99*12512	06/20/2020	DEMCO INC	2003285	160-3311-6411-1000-1-00602-965-00	Demco Upstart I Love Books Economy Book Bags - 1 p	\$44.17	\$44.17
99*12513	06/20/2020	DICK BLICK	2002741	100-1131-6411-3000-1-00000-223-00	Part#23631-1049 - Surebonder Cool Shot Colored Min	\$12.24	\$1,860.29
			2003345	100-1151-6411-1050-1-00000-221-00	PLS REFERENCE YOUR QUOTE #QD20000-12 + CUSTOMER #1	\$905.14	
			2003386	100-1111-6411-5000-1-00000-221-00	UHU STIC GLUE STICK - CLEAR - 23822-0010	\$8.20	
			2003386	100-1111-6411-5000-1-00000-221-00	MASKING TAPE - 3/4*X60, RED - 23008-3000	\$7.66	
			2003386	100-1111-6411-5000-1-00000-221-00	MASKING TAPE - 3/4X60" - YELLOW - 23008-4000	\$7.66	
			2003386	100-1111-6411-5000-1-00000-221-00	MASKING TAPE - 3/4X60" - GREEN - 23008-7000	\$7.66	
			2003386	100-1111-6411-5000-1-00000-221-00	BLICK ARTIST TAPE - FLORESCENT PINK, 3/4*X60 - 241	\$8.17	
			2003386	100-1111-6411-5000-1-00000-221-00	BLICK ARTIST TAPE - FLORESCENT GREEN - 1/2*X60" -	\$6.09	
			2003386	100-1111-6411-5000-1-00000-221-00	BLICK ESSENTIALS TEMPERA - TURQUOISE GALLON - 0005	\$11.99	
			2003386	100-1111-6411-5000-1-00000-221-00	SHARPIE MAGNUM 44 MARKER BLACK WIDE - 21336-2005	\$17.60	
			2003386	100-1111-6411-5000-1-00000-221-00	DRITZ PATTERN WEIGHTS PACKAGE OF 4 - 63956-1001	\$10.92	
			2003386	100-1111-6411-5000-1-00000-221-00	WIKKI STIX - BIG COUNT CLASS KIT - 62980-1000	\$23.99	
			2003386	100-1111-6411-5000-1-00000-221-00	JOHN BEAD PLASTIC BEAD MIX - PONY BEADS, 1000 BEAD	\$8.37	
			2003386	100-1111-6411-5000-1-00000-221-00	PONY BEADS - PKG OF 1000, MULTICOLOR, TRANSPARENT	\$5.59	
			2003386	100-1111-6411-5000-1-00000-221-00	BLICK LIQUID WATERCOLORS SET OF 10 ASSORTED COLORS	\$30.63	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 ASSORTED BR	\$21.50	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 MAGENTA - 1	\$0.00	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 PINK - 1140	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 HOLIDAY RED	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 SHOCKING PI	\$40.90	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 BLACK - 114	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 RED - 11406	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 BLUE - 1140	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER - 12X18 ROYAL BLU	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 TURQUOISE -	\$20.45	
			2003523	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 VIOLET - 11	\$20.45	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 - LIGHT GRE	\$20.45	
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 BRILLIANT L	\$40.90	
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 CHARTEUSE -	\$20.45	
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 WARM BROWN	\$20.45	
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 LIVELY LEMO	\$20.45	
				2003523 100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER 12X18 DARK PINK -	\$19.60	
				2003523 100-1111-6411-5000-1-00000-221-00	ELMERS GLUE ALL 4 OZ. 23887-1004	\$46.20	
				2003523 100-1111-6411-5000-1-00000-221-00	CRAYOLA GELFX MARKERS CLASSPACK WASHABLE - 21257-0	\$36.58	
				2003523 100-1111-6411-5000-1-00000-221-00	SHARPIE FINE POINT MARKER SET ASSORTED COLORS SET	\$56.46	
				2003523 100-1111-6411-5000-1-00000-221-00	AMACO CLAY TEXTURE ROLLERS SET OF 4, 2.5", STYLE 1	\$22.87	
				2003523 100-1111-6411-5000-1-00000-221-00	AMACO CLAY TEXTURE ROLLERS SET OF 4, 4.25", STYLE	\$25.80	
				2003523 100-1111-6411-5000-1-00000-221-00	AMACO CLAY TEXTURE ROLLERS CLASS PACK SET OF 6, 4"	\$47.22	
				2003523 100-1111-6411-5000-1-00000-221-00	AMACO CLAY TEXTURE ROLLERS CLASS PACK INCLUDES HAN	\$27.31	
				2003523 100-1111-6411-5000-1-00000-221-00	AMACO CLAY TEXTURE ROLLERS CLASS PACK INCLUDES HAN	\$37.67	
				2003523 100-1111-6411-5000-1-00000-221-00	DRITZ EMBROIDERY NEEDLES - SIZE 3-9, PKG OF 16 - 6	\$15.90	
				2003523 100-1111-6411-5000-1-00000-221-00	DAHLE SELF HEALING CUTTING MAT BLACK 36X48 - 58983	\$62.60	
				2002741 100-1131-6411-3000-1-00000-223-00	Foamboard Rabbet Cutter - 90 Degree Corners	\$10.29	
				2003523 100-1111-6411-5000-1-00000-221-00	GUTERMANN SEW ALL POLYESTER THREAD 547 YD SPOOL EG	\$22.20	
				2003523 100-1111-6411-5000-1-00000-221-00	FABRIC PALETTE PRE CUT FABRIC HALF YARD 18X24, BAT	\$4.49	
				2003523 100-1111-6411-5000-1-00000-221-00	FABRIC PALETTE PRE CUT FABRIC HALF YARD 18X42, BAT	\$4.49	
99*12514	06/20/2020	GOPHER SPORT		2003349 100-1131-6411-3000-1-00000-231-00	Tachikara SV-MN Volley-Lite Training Volleyball -	\$347.10	\$1,503.24
				2003349 100-1131-6411-3000-1-00000-231-00	Saucer Slam - Set of 4	\$407.62	
				2003349 100-1131-6411-3000-1-00000-231-00	Rainbow G1000 Aluminum/Steel Badminton Racquets -	\$200.13	
				2003349 100-1131-6411-3000-1-00000-231-00	Mikasa Rainbow Super-Soft - Soccer Ball Size 5 Set	\$93.45	
				2003349 100-1131-6411-3000-1-00000-231-00	Rainbow Rubber Rings - 6" dia, Set of 36	\$97.01	
				2003349 100-1131-6411-3000-1-00000-231-00	Rainbow Stabilis Scooter - Indoor/Outdoor, Set of	\$357.93	
99*12515	06/20/2020	OVERDRIVE INC		20 100-2222-6412-3000-1-00000-281-00	37 Ebooks on Quote# Q-8453-1016-5545681-2020	\$680.50	\$2,293.54
				20 100-2222-6412-3000-1-00000-281-00	152 Ebooks on Quote# Q-8453-1016-5545695-2020	\$910.45	
				2003783 160-1411-6411-3000-1-00626-965-00	9 digital audio books on Quote#Q-8453-1016-5548644	\$400.37	
				2003783 160-1411-6411-3000-1-00626-965-00	13 EBooks on Quote#W-8453-1016-5548644-2020; see a	\$302.22	
99*12516	06/20/2020	PELLETS INC		2003467 100-1111-6411-4020-1-00000-202-00	LARGE BARN OWL PELLETS	\$180.00	\$200.00
				2003467 100-1111-6411-4020-1-00000-202-00	SHIPPING	\$20.00	
99*12517	06/20/2020	TPRS PUBLISHING		2003423 100-1151-6431-1050-1-01999-243-94	RDR-HOUDINI EL NUEVEO HOUDINI	\$330.00	\$4,030.00
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-VECTOR: VECTOR SPANISH READER	\$420.00	
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-GUERRA: LA GUERRA SUCIA - SPANISH READER	\$420.00	
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-LLAMA: LLAMA EN LIMA - SPANISH READER	\$330.00	
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-BANANAS: BANANAS - SPANISH READER	\$240.00	
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-TESTIGO: TESTIGO--LA HISTORIA DE MAYCOL - SPA	\$240.00	
				2003423 100-1151-6431-1050-1-01999-243-94	RDR-TEZCATLIPOCA: TEZCATLIPOCA - SPANISH READER	\$360.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2003423	100-1151-6431-1050-1-01999-243-94	RDR-BIANCA: BIANCA NIEVES Y LOS 7 TORITOS - SPANIS	\$240.00	
			2003423	100-1151-6431-1050-1-01999-243-94	RDR-YUCATAN: BRANDON BROWN VERSUS YUCATAN - SPANIS	\$330.00	
			2003423	100-1151-6431-1050-1-01999-243-94	NOV-LAGRIMAS: LAS LAGRIMAS DE XOCHITL - SPANISH NO	\$420.00	
			2003423	100-1151-6431-1050-1-01999-243-94	NOV-SUENOS: LOS SUENOS DE XOCHITL - SPANISH NOVEL	\$420.00	
			2003423	100-1151-6431-1050-1-01999-243-94	NOV-SALIS: COMO SALIR DE LA ZONA DE AMIGOS - SPANI	\$280.00	
99*12518	06/20/2020	VILLA LIGHTING SUPPLY INC	2003489	420-2411-6541-1050-1-00000-970-00	DAINOLITE MYR-241P-2H LIGHT PENDANT	\$494.08	\$494.08
99*12519	06/20/2020	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$63.66	\$700.03
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$345.88	
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$290.49	
99*12520	06/20/2020	FOLLETT LIBRARY RESOURCES	2000080	100-2222-6441-4020-1-00000-281-00	Books-Closed by mistake	\$146.55	\$478.62
			2000080	100-2222-6441-4020-1-00000-281-00	Books-Closed by mistake	\$26.62	
			2000501	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$29.28	
			2000501	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED LIST FOR BOOKS	\$0.00	
			2003025	160-1491-6411-4020-1-00002-963-00	SEE ATTACHED QUOTE# 10226455 (121 TITLES)	\$276.17	
			2003025	160-1491-6411-4020-1-00002-963-00	PLEASE APPLY GIFT CERTIFICATE# BF65 80AC EA9C 39E8	\$0.00	
99*12521	06/20/2020	OFFICE DEPOT	2003491	100-1351-6411-1050-1-00000-256-00	EASEL W/CHART HOLDER	\$125.05	\$763.61
			2003491	100-1351-6411-1050-1-00000-256-00	POSTER BOARDS	\$1.85	
			2003505	100-1151-6411-1050-1-00000-980-00	INDEX CARDS RULED 5X8	\$15.24	
			2003505	100-1151-6411-1050-1-00000-980-00	FORAY GEL PENS MED PT BLACK	\$4.21	
			2003505	100-1151-6411-1050-1-00000-980-00	IMPORT SURCHARGE	\$0.13	
			2003517	100-1131-6411-3000-1-00000-007-00	Elmer's Glue Stick Classroom Pack, Purple, Box Of	\$31.40	
			2003517	100-1131-6411-3000-1-00000-007-00	AVID AE-711 HEADPHONE WITH ADJUSTABLE HEADBAND & 3	\$119.70	
			2003517	100-1131-6411-3000-1-00000-007-00	TREND Terrific Trimmer Borders, 2 1/4" x 39", Math	\$3.99	
			2003517	100-1131-6411-3000-1-00000-007-00	Crayola Classpack Color Pencils, Set Of 462	\$93.74	
			2003518	100-1131-6411-3000-1-00000-243-00	Office Depot Chisel-Tip Highlighters, 100% Recycle	\$7.62	
			2003518	100-1131-6411-3000-1-00000-243-00	IMPORT SURCHARGE on Office Depot Chisel-Tip Highli	\$0.24	
			2003518	100-1131-6411-3000-1-00000-243-00	TUL Retractable Gel Pens, Medium Point, 0.7 mm, Si	\$32.18	
			2003518	100-1131-6411-3000-1-00000-243-00	Office Depot Brand Durable View Round-Ring Binder,	\$5.19	
			2003518	100-1131-6411-3000-1-00000-243-00	Office Depot Brand Durable View Round-Ring Binder,	\$10.59	
			2003518	100-1131-6411-3000-1-00000-243-00	Really Useful Box Tower Drawer, 8 Drawers, 7 Liter	\$53.89	
			2003518	100-1131-6411-3000-1-00000-243-00	Scotch Magic 810 Invisible Tape, 3/4" x 1,000", Pa	\$16.96	
			2003518	100-1131-6411-3000-1-00000-243-00	Scotch Magic Tape In Dispenser, 3/4" x 350", Assor	\$6.99	
			2003518	100-1131-6411-3000-1-00000-243-00	Smead Cascading Wall Organizer, Letter Size, Multi	\$33.57	
			2003518	100-1131-6411-3000-1-00000-243-00	Office Depot Brand Paper Clips, Jumbo, Silver, Box	\$0.92	
			2003518	100-1131-6411-3000-1-00000-243-00	Swingline 545 Eco Stapler, 50% Recycled, Black	\$6.86	
			2003518	100-1131-6411-3000-1-00000-243-00	IMPORT SURCHARGE on Swingline 545 Eco Stapler, 50%	\$0.38	
			2003518	100-1131-6411-3000-1-00000-243-00	Office Depot Staples, 1/4" Standard, Full Strip, B	\$1.07	
			2003518	100-1131-6411-3000-1-00000-243-00	IMPORT SURCHARGE on Office Depot Staples, 1/4" Sta	\$0.02	
			2003518	100-1131-6411-3000-1-00000-243-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	\$90.90	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			32	100-1131-6411-3000-1-00000-243-00	Business Source Hardboard Clipboard - Standard - 9	\$47.56	
			32	100-1131-6411-3000-1-00000-243-00	Crayola Model Magic Classpack, 1 Oz. Pouch, Case O	\$37.79	
			32	100-1131-6411-3000-1-00000-243-00	Chenille Kraft People-Shaped Wood Craft Sticks, Na	\$11.79	
			32	100-1131-6411-3000-1-00000-243-00	Office Depot Brand Poster Boards, 22" x 28", White	\$5.55	
				100-1111-6411-4040-1-00000-005-00	credit for letterhead confetti	\$-7.99	
			2003517	100-1131-6411-3000-1-00000-007-00	IMPORT SURCHARGE for Elmer's Glue Stick Classroom	\$2.12	
			2003517	100-1131-6411-3000-1-00000-007-00	Office Depot Brand Ruled Index Cards, 3" x 5", Whi	\$4.10	
99*12522	06/20/2020	SCHOOL SPECIALTY INC	2003320	100-2134-6411-1050-1-71100-283-00	Paper cups for Nurses	\$49.86	\$841.27
			2003320	100-2134-6411-3000-1-71100-283-00	Paper cups for Nurses	\$49.86	
			2003320	100-2134-6411-4020-1-71100-283-00	Paper cups for Nurses	\$49.86	
			2003320	100-2134-6411-4040-1-71100-283-00	Paper cups for Nurses	\$49.86	
			2003320	100-2134-6411-5000-1-71100-283-00	Paper cups for Nurses	\$49.86	
			2003414	100-1131-6411-3000-1-00000-223-00	Swingline Optima Premium Standard Staple, 40 sheet	\$15.58	
			2003414	100-1131-6411-3000-1-00000-223-00	Sparco Scissor, 8 in, Blue	\$21.40	
			2003189	100-1131-6411-3000-1-00000-008-01	Part#086305 - School Smart Colored Pencil Classroo	\$155.01	
			2003189	100-1131-6411-3000-1-00000-008-01	Part#2013715 - Sharpie Permanent Markers, Ultra Fi	\$51.98	
			2003189	100-1131-6411-3000-1-00000-008-01	Part#1088732 - Officemate Steel Gem Standard Paper	\$5.45	
			2003189	100-1131-6411-3000-1-00000-008-01	Part#2007031 - Achool Smart Reusable Dry Erase Poc	\$29.89	
			2003189	100-1131-6411-3000-1-00000-008-01	Part#1440657 - Sharpie Metallic Permanent Markers,	\$49.39	
			2003465	100-1111-6411-4020-1-00000-201-00	SHELL EDUCATION GUIDED MATH DAILY MATH STRETCHES:	\$57.18	
			2003465	100-1111-6411-4020-1-00000-201-00	SHELL EDUCATION MATH STRETCHES: BUILDING CONCEPTUA	\$57.18	
			2003414	100-1131-6411-3000-1-00000-223-00	Oxford Glow Ruled Index Card, 3 X 5 Inches, Multip	\$11.16	
			2003414	100-1131-6411-3000-1-00000-223-00	Bostitch QuietSharp 6-Hole Heavy Duty Electric Pen	\$38.99	
			2003401	100-1131-6411-3000-1-00000-221-00	Sharpie Permanent Markers, Chisel Tip, Black, Pack	\$67.58	
			2003401	100-1131-6411-3000-1-00000-221-00	School Smart Hexagonal Pencils, Pre-sharpened, Num	\$18.19	
			2003401	100-1131-6411-3000-1-00000-221-00	School Smart Hexagonal Pencils, Pre-Sharpended, Num	\$12.99	
99*12523	06/20/2020	TECH ELECTRONICS	2003215	420-1421-6541-1050-1-00000-950-00	Request#FQ2002040043, Professional Sound System ID	\$206.00	\$1,494.00
			2003795	100-2542-6332-3000-1-73100-802-00	Deprogram FACS hood WMS	\$344.00	
			2003215	420-1421-6541-1050-1-00000-950-00	Request#FQ2002040043, Professional Sound System ID	\$944.00	
			2003215	420-1421-6541-1050-1-00000-950-00	EVID-S8.2TW-EA, loudspeaker, surface mnt 8" 2-way,	\$0.00	
			2003215	420-1421-6541-1050-1-00000-950-00	PT720A, Mixer/Amplifier, 4 ch, 70V	\$0.00	
			2003215	420-1421-6541-1050-1-00000-950-00	labor/service	\$0.00	
99*12524	06/20/2020	GEORGE COUROS	2004438	100-2214-6412-1050-3-70400-940-00	Digital Portfolio Master Course online PD - Profes	\$999.80	\$4,999.00
			2004438	100-2214-6412-3000-3-70400-940-00	Digital Portfolio Master Course online PD - Profes	\$999.80	
			2004438	100-2214-6412-4020-3-70400-940-00	Digital Portfolio Master Course online PD - Profes	\$999.80	
			2004438	100-2214-6412-4040-3-70400-940-00	Digital Portfolio Master Course online PD - Profes	\$999.80	
			2004438	100-2214-6412-5000-3-70400-940-00	Digital Portfolio Master Course online PD - Profes	\$999.80	
99*12525	06/23/2020	INTEGRATED FACILITY SERVICES I	2002960	100-2542-6339-0040-1-73100-802-00	Fire system backflow and devices Testing COC	\$575.00	\$575.00
99*12526	06/23/2020	PHOENIX LEARNING SYSTEMS	2002552	100-2331-6316-1000-1-72100-780-00	Custom Report Card Modifications: HTML Report Card	\$900.00	\$900.00

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12527	06/23/2020	UPS	2004251	100-2541-6361-0020-1-73200-800-02	Shipping	\$102.47	\$154.79
			2004465	100-1421-6361-1050-1-00000-950-88	Package shipped by Deb Dornfeld to Daktronics	\$21.32	
			2004465	100-2541-6361-0020-1-73200-800-02	Weekly Service Fee	\$31.00	
99*12528	06/23/2020	VERIZON WIRELESS	2000486	180-3812-6361-4020-1-00000-116-89	CLAYTON KIDS ZONE	\$54.31	\$1,541.91
			2000486	100-2122-6361-1050-1-71200-282-89	CAROLYN BLAIR	\$52.60	
			2000486	100-2541-6361-0020-1-73100-800-89	TIM WONISH	\$39.49	
			2000486	100-2541-6361-0020-1-73100-800-89	LAURI RAINWATER	\$39.49	
			2000486	100-2546-6361-1000-1-71900-840-89	HERMAN WITTAKER	\$39.49	
			2000486	100-2546-6361-1000-1-71900-840-89	JACK BOEGER	\$39.49	
			2000486	180-3812-6361-7500-1-00000-115-89	KIDS ZONE FAMILY CENTER	\$54.31	
			2000486	100-2411-6361-3000-1-00000-970-89	JAMIE JORDAN	\$39.49	
			2000486	100-2321-6361-1000-1-00000-710-89	BARB MOORE	\$39.49	
			2000486	100-2113-6361-1050-1-71600-730-89	SHEILA POWELL-WALKER-CHS	\$39.49	
			2000486	100-2113-6361-4020-1-71600-730-89	KATHRINE BURKARD-RMC	\$39.49	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM BRENNELL	\$52.60	
			2000486	100-2331-6361-1000-1-72100-780-89	4G	\$40.01	
			2000486	100-2411-6361-1050-1-00000-970-89	DAN GUTCHEWSKY	\$39.49	
			2000486	100-2411-6361-3000-1-00000-970-89	TARITA RHIMES	\$52.60	
			2000486	100-2631-6361-1000-1-00000-760-89	CHRIS TENNILL	\$39.49	
			2000486	180-3812-6361-5000-1-00000-117-89	MERAMEC KIDS ZONE - MERAMEC	\$54.31	
			2000486	100-2323-6361-1000-1-00000-740-89	TONY ARNOLD	\$39.49	
			2000486	100-2411-6361-4040-1-00000-970-89	BETH SCOTT	\$39.49	
			2000486	100-2525-6361-1000-1-00000-750-89	MARY JO GRUBER	\$39.49	
			2000486	100-2541-6361-0020-1-73100-800-89	THURMAN FAC SVCS	\$52.60	
			2000486	100-2541-6361-0020-1-73100-800-89	PAUL FOLEY	\$30.31	
			2000486	100-2541-6361-0020-1-73100-800-89	DEBBIE SPERRUZZA	\$39.49	
			2000486	100-2541-6361-0020-1-73100-800-89	BARRY FAC SVCS	\$30.31	
			2000486	100-2541-6361-0020-1-73100-800-89	TODD FAC SVCS	\$30.31	
			2000486	100-2541-6361-0020-1-73100-800-89	JIM CHAPMAN	\$30.31	
			2000486	100-2541-6361-0020-1-73100-800-89	ROD GUERRERO	\$52.54	
			2000486	100-2541-6361-0020-1-73100-800-89	MIKE KAISER FAC SVCS	\$35.75	
			2000486	100-2541-6361-0020-1-73100-800-89	DAN COLE	\$39.49	
			2000486	100-2541-6361-0020-1-73100-800-89	KYLE ANDREWS	\$39.49	
			2000486	100-2321-6361-1000-1-70600-720-89	MILENA GARGANIGO	\$39.49	
			2000486	100-2411-6361-7500-1-00000-970-89	DEBBIE REILLY	\$52.60	
			2000486	100-2411-6361-1050-1-00000-970-89	JANELLE DANSKEY	\$39.75	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson	\$39.49	
			2000486	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.91	
			2000486	100-2411-6361-1050-1-00000-970-89	Regina Moore	\$64.95	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000486	100-2541-6361-0020-1-73100-800-89	GREG SALYER	\$40.01	
99*12529	06/25/2020	AT & T	2004524	100-2542-6361-1000-1-73100-810-01	Admin 5/21/20 Plexar Lines	\$368.88	\$5,459.09
			2004524	100-2542-6361-1000-1-73100-810-01	Tech 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-4020-1-73100-810-01	Captain 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-7500-1-73100-810-01	Family Center 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-4040-1-73100-810-01	Glenridge 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-0020-1-73100-810-01	Maintenance 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-5000-1-73100-810-01	Meramec 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-3000-1-73100-810-01	Wydown 5/21 Plexar Lines	\$368.88	
			2004524	100-2542-6361-1050-1-73100-810-01	CHS 5/21 Plexar Lines	\$368.87	
			2004523	100-2542-6361-1050-1-73100-810-01	CHS 5/21-6/20/20 Service	\$988.44	
			2004523	100-2542-6361-1000-1-73100-810-01	ADM 5/21/20-6/20/20 AT&T Service	\$133.47	
			2004523	100-2542-6361-3000-1-73100-810-01	WYD 5/21 - 6/20/20 AT&T Service	\$328.27	
			2004523	100-2542-6361-4040-1-73100-810-01	GLEN 5/21 - 6/20/20 AT&T Service	\$173.15	
			2004523	100-2542-6361-4020-1-73100-810-01	CAPT 5/21 - 6/20/20 AT&T Service	\$173.15	
			2004523	100-2542-6361-5000-1-73100-810-01	MER 5/21 - 6/20/20 AT&T Service	\$176.76	
			2004523	100-2542-6361-7500-1-73100-810-01	Family Center 5/21 - 6/20/20 AT&T Service	\$115.44	
			2004523	100-2542-6361-0020-1-73100-810-01	Bldg. Services 5/21 - 6/20/20 AT&T Service	\$43.29	
			2004523	100-2542-6361-0030-1-73100-810-01	Field House 5/21 - 6/20/20 AT&T Service	\$7.21	
99*12530	06/25/2020	AT & T	2000282	100-2331-6361-1000-1-72100-780-02	2GBPS Internet Service year 1 of 3	\$2,558.80	\$2,558.80
99*12531	06/25/2020	BSN SPORTS LLC	2004113	420-1421-6541-1050-1-00000-950-00	baseball, Jr. Hack Attacking Baseball Pitching Mac	\$2,325.00	\$2,325.00
99*12532	06/25/2020	BUCKEYE CLEANING CTR	2000258	100-2542-6461-0020-1-73200-800-00	Item # B.90091120 Foam Hand Soap Storeroom	\$8,510.00	\$8,510.00
99*12533	06/25/2020	CHARTER COMMUNICATIONS HOLDING	2000910	100-2542-6361-0030-1-73100-810-00	MAINT. SPECTRUM BUSINESS SERVICE	\$8.60	\$51.45
			2000909	100-2542-6361-1050-1-73100-810-00	CHS SPECTRUM BUSINESS SERVICE	\$0.00	
			2000909	100-2542-6361-1000-1-73100-810-00	ADM SPECTRUM BUSINESS SERVICE	\$25.71	
			2000911	100-2542-6361-3000-1-73100-810-00	WYDOWN SPECTRUM BUSINESS SERVICE	\$17.14	
99*12534	06/25/2020	CINTAS FIRE PROTECTION D65	2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	\$1,958.00
			2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
			2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
			2000398	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2000398	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2000398	100-2542-6332-1000-1-73100-802-00	ADMINI. AED Service	\$89.00	
			2000398	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	\$89.00	
			2000398	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2000398	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2000398	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2000398	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*12535	06/25/2020	DEMCO INC	2003752	160-3311-6411-1000-1-00602-965-00	1 order of 100 "I Love Books" Economy Book Bag - g	\$44.17	\$44.17
99*12536	06/25/2020	ENTERPRISE RENT-A-CAR	2003129	100-2558-6334-1050-1-00000-830-00	two vans March 4-5, 2020	\$575.50	\$1,151.00
			2003129	100-2558-6334-1050-1-00000-830-00	two vans March 4-5, 2020	\$575.50	
			2003129	100-2558-6334-1050-1-00000-830-00	one van March 9	\$0.00	
			2003129	100-2558-6334-1050-1-00000-830-00	two vans March 10-11	\$0.00	
			2003129	100-2558-6334-1050-1-00000-830-00	1 van March 12	\$0.00	
			2003129	100-2558-6334-1050-1-00000-830-00	two vans March 23-26	\$0.00	
			2003129	100-2558-6334-1050-1-00000-830-00	1 van March 27	\$0.00	
			2003129	100-2558-6334-1050-1-00000-830-00	2 vans, March 30-31	\$0.00	
99*12537	06/25/2020	FIDELITY SECURITY LIFE INSURAN	2002903	100-2156-0000-0000-0-00000-000-06	Vision employer Feb - Jun 2020	\$1,944.80	\$4,037.86
			2002903	100-2156-0000-0000-0-00000-000-05	Vision dependent Feb - Jun 2020	\$2,093.06	
99*12538	06/25/2020	FLINN SCIENTIFIC	2004195	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #223394 DATED 5/12/2020	\$0.00	\$10,182.81
			2004195	100-1151-6411-1050-1-00000-202-00	A007 ACETIC ACID	\$43.70	
			2004195	100-1151-6411-1050-1-00000-202-00	A0030 ALUMINUM NITRATE REAGENT	\$21.42	
			2004195	100-1151-6411-1050-1-00000-202-00	A0043 AMMONIUM CARBONATE	\$16.29	
			2004195	100-1151-6411-1050-1-00000-202-00	A0044 AMMONIUM CHLORIDE REAGENT	\$12.11	
			2004195	100-1151-6411-1050-1-00000-202-00	A0227 AMMONIUM HYDROXIDE REAGENT	\$37.10	
			2004195	100-1151-6411-1050-1-00000-202-00	A0063 AMMONIUM SULFIDE SOLN	\$37.57	
			2004195	100-1151-6411-1050-1-00000-202-00	A0066 AMMONIUM THIOCYANTE REAGENT	\$32.40	
			2004195	100-1151-6411-1050-1-00000-202-00	A0078 ASCORBIC ACID	\$43.46	
			2004195	100-1151-6411-1050-1-00000-202-00	B0005 BARIUM CHLORIDE REAGENT	\$17.67	
			2004195	100-1151-6411-1050-1-00000-202-00	B0174 BARIUM HYDROXIDE REAGENT	\$27.69	
			2004195	100-1151-6411-1050-1-00000-202-00	B0011 BARIUM NITRATE REAGENT	\$20.57	
			2004195	100-1151-6411-1050-1-00000-202-00	B0020 BENZOIC ACID	\$16.82	
			2004195	100-1151-6411-1050-1-00000-202-00	C0012 CALCIUM CARBONATE LAB GRADE	\$10.26	
			2004195	100-1151-6411-1050-1-00000-202-00	C0026 CALCIUM NITRATE REAGENT	\$17.62	
			2004195	100-1151-6411-1050-1-00000-202-00	C0047 CHARCOAL DARCO G60	\$29.88	
			2004195	100-1151-6411-1050-1-00000-202-00	C0070 COBALT CHLORIDE REAGENT	\$94.53	
			2004195	100-1151-6411-1050-1-00000-202-00	C0113 CYCLOHEXANE	\$11.73	
			2004195	100-1151-6411-1050-1-00000-202-00	D0015 DEXTROSE ANHYDROUS REAGENT	\$26.51	
			2004195	100-1151-6411-1050-1-00000-202-00	D0007 P-DICHLOROBENZENE	\$13.21	
			2004195	100-1151-6411-1050-1-00000-202-00	E0019 EDTA DIHYDRATE REAGENT	\$43.61	
			2004195	100-1151-6411-1050-1-00000-202-00	F0023 FORMIC ACID REAGENT	\$24.89	
			2004195	100-1151-6411-1050-1-00000-202-00	G0003 GIBBERELIC ACID	\$32.54	
			2004195	100-1151-6411-1050-1-00000-202-00	H0006 HYDROCHLORIC ACID REAGENT	\$73.06	
			2004195	100-1151-6411-1050-1-00000-202-00	H0008 HYDROGEN PEROXIDE	\$52.34	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2004195				100-1151-6411-1050-1-00000-202-00	F0009 IRON(III) NITRATE	\$18.57	
2004195				100-1151-6411-1050-1-00000-202-00	L0044 LAURIC ACID	\$17.34	
2004195				100-1151-6411-1050-1-00000-202-00	L0075 LITHIUM CHLORIDE REAGENT	\$35.48	
2004195				100-1151-6411-1050-1-00000-202-00	L0113 LYCOPODIUM POWDER	\$85.64	
2004195				100-1151-6411-1050-1-00000-202-00	M0001 MAGNESIUM METAL RIBBON	\$11.92	
2004195				100-1151-6411-1050-1-00000-202-00	N0013 NICKEL SULFATE LAB GRADE	\$39.28	
2004195				100-1151-6411-1050-1-00000-202-00	N0055 NITRIC ACID REAGENT	\$99.76	
2004195				100-1151-6411-1050-1-00000-202-00	P0154 POLYVINYL ALCOHOL	\$27.17	
2004195				100-1151-6411-1050-1-00000-202-00	P0204 POTASSIUM	\$23.18	
2004195				100-1151-6411-1050-1-00000-202-00	P0136 POTASSIUM BROMATE	\$16.44	
2004195				100-1151-6411-1050-1-00000-202-00	P0057 POTASSIUM HYDROGEN PHTHALATE	\$33.25	
2004195				100-1151-6411-1050-1-00000-202-00	P0059 POTASSIUM HYDROXIDE REAGENT	\$23.23	
2004195				100-1151-6411-1050-1-00000-202-00	P0065 POTASSIUM IODATE REAGENT	\$94.24	
2004195				100-1151-6411-1050-1-00000-202-00	P0184 POTASSIUM IODIDE REAGENT	\$112.10	
2004195				100-1151-6411-1050-1-00000-202-00	P0089 POTASSIUM THIOCYANATE	\$13.49	
2004195				100-1151-6411-1050-1-00000-202-00	HAZARD FEE	\$27.00	
2004057				100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE #223189 DATED 5/5/2020	\$0.00	
2004057				100-1151-6411-1050-1-00000-202-00	AP1220 DROPPING BOTTLE 15 ML	\$2.38	
2004057				100-1151-6411-1050-1-00000-202-00	AP1449 MICROCHEM SOLUTION BOTTLES	\$89.68	
2004057				100-1151-6411-1050-1-00000-202-00	AP1450 MICROCHEM SOLUTION BOTTLES	\$44.65	
2004057				100-1151-6411-1050-1-00000-202-00	AP8417BOTTLE WIDE MOUTH ROUND HDPE	\$38.48	
2004057				100-1151-6411-1050-1-00000-202-00	AP7615 SS CRUCIBLE	\$54.36	
2004057				100-1151-6411-1050-1-00000-202-00	AP1367 YELLOW 1/2" MARKING LABELS	\$45.40	
2004057				100-1151-6411-1050-1-00000-202-00	AP5392 METRIC RELATIONSHIP RULER	\$10.30	
2004057				100-1151-6411-1050-1-00000-202-00	AP1500 PARAFILM M. 2"X250' ROLL	\$56.62	
2004057				100-1151-6411-1050-1-00000-202-00	AP1445 BERAL PIPET XL BULB 400PK	\$55.48	
2004057				100-1151-6411-1050-1-00000-202-00	AP1516 BERAL PIPET GRADUATED 500/PKG	\$48.08	
2004057				100-1151-6411-1050-1-00000-202-00	AP1308 PIPET FILLER 25ML	\$129.90	
2004057				100-1151-6411-1050-1-00000-202-00	AP1088 MAGNETIC STIRRING BAR	\$27.36	
2004057				100-1151-6411-1050-1-00000-202-00	AP1107 HYDRION 1-12 PH TEST PAPER	\$18.40	
2004057				100-1151-6411-1050-1-00000-202-00	AP1141 KIMWIPES 4-12 X 8-1/2	\$69.60	
2004057				100-1151-6411-1050-1-00000-202-00	GP6064 CULTURE TUBES 16X100MM	\$76.32	
2004057				100-1151-6411-1050-1-00000-202-00	GP6068 CULTURE TUBES 20X150MM	\$59.04	
2004057				100-1151-6411-1050-1-00000-202-00	AP8446 OINTMENT JAR BOTTLE 240ML	\$39.42	
2004200				100-1151-6411-1050-1-00000-202-00	REFEREMCE YOUR QUOTE 223397 DATED 5/12/2020	\$0.00	
2004200				100-1151-6411-1050-1-00000-202-00	S0027 SILVER NITRATE REAGENT	\$1,273.00	
2004200				100-1151-6411-1050-1-00000-202-00	S0450 SODIUM 15 SMALL DEMONSTRATION	\$20.49	
2004200				100-1151-6411-1050-1-00000-202-00	S0037 SODIUM ACETATE REAGENT	\$15.06	
2004200				100-1151-6411-1050-1-00000-202-00	S0058 SODIUM CHLORATE REAGENT	\$28.55	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2004200	100-1151-6411-1050-1-00000-202-00	S0075 SODIUM HYDROXIDE REAGENT	\$29.54	
			2004200	100-1151-6411-1050-1-00000-202-00	S0098 SODIUM PHOSPHATE MONO	\$33.25	
			2004200	100-1151-6411-1050-1-00000-202-00	S0099 SODIUM PHOSPHATE DI	\$23.32	
			2004200	100-1151-6411-1050-1-00000-202-00	S0101 SODIUM PHOSPHATE TRIBASIC	\$13.92	
			2004200	100-1151-6411-1050-1-00000-202-00	S0114 SODIUM THIOSULFATE	\$18.88	
			2004200	100-1151-6411-1050-1-00000-202-00	S0336 STEARIC ACID REAGENT	\$16.53	
			2004200	100-1151-6411-1050-1-00000-202-00	S0129 STRONTIUM CHLORIDE REAGENT	\$10.93	
			2004200	100-1151-6411-1050-1-00000-202-00	S0145 SULFURIC ACID REAGENT PVC	\$40.85	
			2004200	100-1151-6411-1050-1-00000-202-00	T0007 THERMIT BLACK	\$27.08	
			2004200	100-1151-6411-1050-1-00000-202-00	T0086 THERMIT IGNITING STICKS	\$43.51	
			2004200	100-1151-6411-1050-1-00000-202-00	Z002 ZINC GRANULAR REAGENT	\$43.23	
			2004200	100-1151-6411-1050-1-00000-202-00	Z004 ZINC MOSSY	\$63.60	
			2004200	100-1151-6411-1050-1-00000-202-00	UNIVERSAL INDICATOR SOLN	\$13.82	
			2004200	100-1151-6411-1050-1-00000-202-00	HAZARD FEE	\$27.00	
			2004195	100-1151-6411-1050-1-00000-202-00	I0020 ISOPROPYL ALCOHOL REAGENT	\$36.91	
			2003455	100-1131-6411-3000-1-70399-202-01	QUOTE ON 04/09/2020	\$0.00	
			2003455	100-1131-6411-3000-1-70399-202-01	AP9802 - FLINN HOT PLATE, 7"X7" - SCIENCE LAB SUPP	\$2,888.00	
99*12539	06/25/2020	HOUGHTON MIFFLIN COMPANY	2003455	100-1131-6411-3000-1-70399-202-01	AP6539 - DENSITY FLOW MODEL JUNIOR - SCIENCE LAB S	\$3,214.80	\$13,091.94
			22	100-1131-6431-3000-1-01999-201-94	2013 Math in Focus: Singapore Math Student Edition	\$828.00	
			22	100-1131-6431-3000-1-01999-201-94	2013 Math in Focus: Singapore Math Student Edition	\$3,312.00	
			22	100-1131-6431-3000-1-01999-201-94	Shipping & Handling	\$372.60	
			2004197	100-1151-6431-1050-1-01999-203-94	1789459 9780358399384 HIGH SCHOL WORLD HISTORY MOD	\$2,160.00	
			2004003	100-1131-6412-3000-1-01999-243-95	2018 Bien dit! Digital Student Resource Package 5	\$2,652.00	
			2004003	100-1131-6412-3000-1-01999-243-95	2018 Bien dit! Digital Student Resource Package 5	\$1,989.00	
			2004197	100-1151-6431-1050-1-01999-203-94	REFERENCE YOUR QUOTE #007665853 DATED 5/6/2020	\$0.00	
			2004197	100-1151-6431-1050-1-01999-203-94	1625542 9780544669116 2018 MODERN WORLD HISTORY ST	\$1,590.80	
			2004197	100-1151-6431-1050-1-01999-203-94	1789459 9780358399384 HIGH SCHOL WORLD HISTORY MOD	\$0.00	
			2004197	100-1151-6431-1050-1-01999-203-94	S/H	\$187.54	
99*12540	06/25/2020	MODERN LITHO PRINT CO	2003071	100-2631-6363-1000-1-00000-760-00	Spring 2020 Inside Clayton printing	\$2,755.54	\$2,755.54
99*12541	06/25/2020	QUALITY LOGO PRODUCTS INC	2003454	100-2323-6391-1000-1-00000-740-00	CINNAMON MINTS-QTY 2000 AS QUOTED-ORDER 10237992ML	\$0.00	\$1,274.21
			2003454	100-2323-6391-1000-1-00000-740-00	SUNGLASSES-QTY 400-AS QUOTED-ORDER 10237991ML	\$896.06	
			2003454	100-2323-6391-1000-1-00000-740-00	TOTE BAGS QTY 400 - AS QUOTED - ORDER 10237994ML	\$0.00	
			2003454	100-2323-6391-1000-1-00000-740-00	LIP BALM - QTY 500 - AS QUOTED ORDER 10237995ML	\$0.00	
			2003454	100-2323-6391-1000-1-00000-740-00	STRESS BALLS-QTY 250 ORANGE; QTY 250 BLUE. AS QUO	\$378.15	
99*12542	06/25/2020	QUILL CORPORATION	2002026	100-2134-6411-1050-1-71100-283-00	Medical supplies for Q2 at CHS	\$35.98	\$393.20
			2002026	100-2134-6411-3000-1-71100-283-00	Medical supplies for Q2 for Wydown	\$35.98	
			2002026	100-2134-6411-4020-1-71100-283-00	Medical supplies for Q2 for Captain	\$35.98	
			2002026	100-2134-6411-4040-1-71100-283-00	Medical supplies for Q2 for Glenridge	\$35.98	
			2002026	100-2134-6411-5000-1-71100-283-00	Medical supplies for Q2 for Meramec	\$35.98	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2002026	100-2134-6411-1050-1-71100-283-00	Medical supplies for Q2 at CHS	\$7.72	
			2002026	100-2134-6411-3000-1-71100-283-00	Medical supplies for Q2 for Wydown	\$7.72	
			2002026	100-2134-6411-4020-1-71100-283-00	Medical supplies for Q2 for Captain	\$7.72	
			2002026	100-2134-6411-4040-1-71100-283-00	Medical supplies for Q2 for Glenridge	\$7.72	
			2002026	100-2134-6411-5000-1-71100-283-00	Medical supplies for Q2 for Meramec	\$7.72	
			2002026	100-2134-6411-1050-1-71100-283-00	Medical supplies for Q2 at CHS	\$34.94	
			2002026	100-2134-6411-3000-1-71100-283-00	Medical supplies for Q2 for Wydown	\$34.94	
			2002026	100-2134-6411-4020-1-71100-283-00	Medical supplies for Q2 for Captain	\$34.94	
			2002026	100-2134-6411-4040-1-71100-283-00	Medical supplies for Q2 for Glenridge	\$34.94	
			2002026	100-2134-6411-5000-1-71100-283-00	Medical supplies for Q2 for Meramec	\$34.94	
99*12543	06/25/2020	T-MOBILE USA INC	2003276	100-2331-6361-1000-1-72100-780-02	15 Hotspot lines x 12 months of service fees @ \$30	\$376.64	\$376.64
99*12544	06/25/2020	VERNIER SOFTWARE	2003451	100-1151-6411-1050-1-70399-202-00	QUOTE #1070234 - 000	\$0.00	\$4,022.80
			2003451	100-1151-6411-1050-1-70399-202-00	COL-BTA - COLORIMETER - SCIENCE LAB SUPPLIES	\$1,385.16	
			2003451	100-1151-6411-1050-1-70399-202-00	VRM-BTD - VERNIER RADIATION MONITOR - SCIENCE LAB	\$360.00	
			2003451	100-1151-6411-1050-1-70399-202-00	GPS-BTA - GAS PRESSURE SENSOR - SCIENCE LAB SUPPLI	\$1,035.96	
			2003451	100-1151-6411-1050-1-70399-202-00	LQ-MINI - LABQUEST MINI - SCIENCE LAB SUPPLIES	\$338.00	
			2003451	100-1151-6411-1050-1-70399-202-00	GL-TP - GO!LINK TEACHER PACKAGE - SCIENCE LAB SUPP	\$535.00	
			2003451	100-1151-6411-1050-1-70399-202-00	MG-BTA - MAGNETIC FIELD SENSOR - SCIENCE LAB SUPPL	\$116.00	
			2003451	100-1151-6411-1050-1-70399-202-00	TMP-BTA - STAINLESS STEEL TEMP PROBE - SCIENCE LAB	\$216.00	
			2003451	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$36.68	
99*12545	06/25/2020	WASTE MANAGEMENT	2000411	100-2542-6336-0020-1-73200-800-00	Trash Service June 2018	\$1,200.28	\$1,853.48
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$380.27	
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service March 2019	\$0.00	
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service April 2019	\$0.00	
			2000411	100-2542-6336-0020-1-73200-800-00	Trash Service May 2019	\$0.00	
			2000411	100-2542-6336-0020-1-73200-800-00	Roll - Off 19/20	\$272.93	
			2000411	190-3911-6332-1050-1-73100-870-00	Trash Service Theater	\$0.00	
			2000411	100-2542-6336-0020-1-73200-800-00	Inactivity Fee	\$0.00	
			2000411	100-2542-6336-0020-1-73200-800-00	Yearly PO 19/20	\$0.00	
99*12546	06/25/2020	VISA- BANK OF AMERICA	160-1491-6391-1050-1-00012-964-00	160-1491-6391-1050-1-00012-964-00	PANERA BREAD #600636 O - Lunch for staff working o	\$73.87	\$28,399.55
			160-1491-6411-1050-1-00012-964-00	160-1491-6411-1050-1-00012-964-00	JIMMY JOHNS - 950 - LUNCH FOR STAFF/BOOK RETURN DA	\$106.50	
			160-1491-6411-1050-1-00012-964-00	160-1491-6411-1050-1-00012-964-00	JIMMY JOHNS - 950 - LUNCH FOR STAFF/BOOK RETURN DA	\$30.65	
			160-1491-6411-1050-1-00012-964-00	160-1491-6411-1050-1-00012-964-00	TST CRUSHED RED - CLAYTO - LUNCH FOR STAFF/STUDENT	\$140.95	
			160-1411-6411-1050-1-00033-961-00	160-1411-6411-1050-1-00033-961-00	WINNING STREAK - WINNING STREAK - Purchase - Extra	\$12.00	
			160-1421-6411-1050-1-00070-950-00	160-1421-6411-1050-1-00070-950-00	PAYPAL MZ-IMAGES - replacement senior banner	\$50.00	
			160-3311-6391-3000-1-00027-960-00	160-3311-6391-3000-1-00027-960-00	FASTSIGNS OF BRENTWOOD - FASTSIGNS OF BRENTWOOD -	\$76.00	
			160-1491-6411-3000-1-00018-964-00	160-1491-6411-3000-1-00018-964-00	HY-VEE OLATHE 1464 - HY-VEE OLATHE 1464 - flowers	\$49.26	
			160-1491-6411-3000-1-00018-964-00	160-1491-6411-3000-1-00018-964-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	\$46.98	
			160-1491-6411-3000-1-00018-964-00	160-1491-6411-3000-1-00018-964-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	\$46.98	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1491-6411-3000-1-00018-964-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	\$46.98	
				160-3311-6411-3000-1-00027-960-00	PARTY CITY 5202 - PARTY CITY - Barker - balloons f	\$118.87	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$209.09	
				160-1411-6411-3000-1-00626-965-00	"OVERDRIVE DIST - OVERDRIVE DIST - 1 audio downloa	\$49.99	
				160-1411-6411-3000-1-00626-965-00	"OVERDRIVE DIST - OVERDRIVE DIST - one audio downl	\$52.48	
				160-1411-6411-3000-1-00626-965-00	"OVERDRIVE DIST - OVERDRIVE DIST - 3 Ebooks, 2 aud	\$133.50	
				160-1411-6411-3000-1-00626-965-00	"OVERDRIVE DIST - OVERDRIVE - 1 audiobook and 1 eb	\$47.47	
				160-1491-6411-4020-1-00002-963-00	JOSTENS INC. - Paid for overruns (extra yearbooks	\$514.96	
				160-3311-6411-4020-1-00023-960-00	DOLLAR TREE - frames for 5th grade gifts	\$16.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Beth Scott - Pr	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Nurse Heather -	\$45.00	
				160-1491-6411-4040-1-00004-963-00	DOLLAR TREE - Kindergarten End of the Year Celebra	\$164.00	
				160-3311-6391-1000-1-00602-965-00	NINTENDO AMERICAUS - NINTENDO - Innovation Grant	\$19.99	
				160-3311-6391-1000-1-00602-965-00	NINTENDO AMERICAUS - NINTENDO - Innovation Grant	\$19.99	
				160-3311-6391-1000-1-00602-965-00	NINTENDO AMERICAUS - NINTENDO - Innovation Grant	\$19.99	
				160-3311-6411-1000-1-00602-965-00	Amazon.com M73IT0T11 - Amazon.com Books for Conver	\$131.41	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-1050-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-1411-6391-1050-1-00000-961-04	MENARDS 3326 - MENARDS 3326 - Purchase - Supplies	\$9.35	
				100-1411-6391-1050-1-00000-961-04	MENARDS 3326 - MENARDS 3326 - Purchase - Supplies	\$39.98	
				100-1411-6391-1050-1-00000-961-04	MENARDS ST. ANN MO - MENARDS ST. ANN MO - Purchase	\$3.99	
				100-1411-6391-1050-1-00000-961-04	MENARDS ST. ANN MO - MENARDS ST. ANN MO - Purchase	\$247.34	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US M72ZK0FA2 - SCIENCE DEPT/SCHUSTER: PH	\$3.49	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US M76PM2482 - SCIENCE DEPT/SCHUSTER: P	\$253.79	
				100-1151-6411-1050-1-70399-202-00	AMZN Mktp US 8Q3YG35U3 - CHS Science replacement c	\$268.80	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US LG6Z50LM3 - CHS Social Studies AA new	\$10.08	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US 591YI9CC3 - CHS Social Studies AA new	\$9.75	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US 9V7854V43 - CHS Social Studies AA new	\$49.53	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US F42HP06R3 - CHS Social Studies AA new	\$71.23	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US 444WZ3D03 - CHS Social Studies AA new	\$29.99	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US 4S5BX6W03 - CHS Social Studies AA new	\$22.98	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US XV83U5P03 - CHS Social Studies AA new	\$37.98	
				100-1151-6411-1050-1-70300-203-00	CALIFORNIA NEWSREEL - CHS Social Studies AA new co	\$55.95	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US JZ4UV8HT3 - CHS Social Studies AA new	\$32.87	
				100-1151-6411-1050-1-70300-203-00	Amazon.com MC38T2WJ1 - CHS Social Studies AA new c	\$74.92	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US MC2VJ6RC1 - CHS Social Studies AA new	\$307.67	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US M742X8LU0 - CHS Social Studies AA new	\$73.45	
				100-1151-6411-1050-1-70300-203-00	AMZN MKTP US MC5PS5RX2 AM - CHS Social Studies AA	\$31.51	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US M74X88AK1 - CHS Social Studies AA new	\$13.21	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US M79VS4AX1 - CHS Social Studies AA new	\$18.00	
				100-1151-6411-1050-1-70300-203-00	AMZN Mktp US M73308EW1 - CHS Social Studies AA new	\$87.73	
				100-1151-6411-1050-1-70300-203-00	AMZN MKTP US M74V11PF1 AM - CHS Social Studies AA	\$134.99	
				100-1151-6411-1050-1-70300-203-00	Amazon.com M74R32HY0 - CHS Social Studies AA new c	\$41.79	
				100-1151-6411-1050-1-70300-203-00	AMAZON.COM M740676H0 AMZN - Materials for new AA c	\$232.52	
				100-1151-6411-1050-1-70300-203-00	Amazon.com M76312UH1 - CHS Social Studies AA new c	\$116.85	
				100-1331-6411-1050-1-00000-251-00	"AMZN Mktp US K77SN4I23 - CTE DEPT/CULINARY/COMPTO	\$316.68	
				100-1331-6411-1050-1-00000-251-00	AMZN Mktp US EF9U58OR3 - CTE DEPT/CULINARY/COMPTON	\$12.50	
				100-1351-6411-1050-1-00000-256-00	"AWARDS UNLIMITED - CTE/MARKETING/HILDEBRAND: 3 AC	\$75.39	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OverDrive Dist. 4 Audio Books	\$148.95	
				100-2222-6441-1050-1-00000-281-00	LEFT BANK BOOKS - LEFT BANK BOOKS - 3 books	\$81.95	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 10 Books	\$206.55	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 CONLINE CALEND	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: INTER	\$0.35	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US IO72513Z3 - Non-contact thermometer	\$75.19	
				100-2213-6411-1050-4-46200-503-00	Amazon.com WI37J7243 - PD books for EL instructors	\$17.41	
				100-2213-6411-1050-4-46200-503-00	Amazon.com 9R26R07Y3 - PD books for EL instructors	\$11.99	
				100-2213-6411-1050-4-46200-503-00	"AMZN Mktp US Q18M25R83 - Dry erase boards, post i	\$66.89	
				100-1271-6411-1050-4-46200-503-00	BRAINPOP - One year subscription of Brainpop EL fo	\$60.00	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$163.42	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$202.37	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Misc. Supplies	\$175.65	
				100-2543-6411-1050-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$61.40	
				190-3911-6411-1050-1-73100-870-00	AMZN Mktp US 303FR5VR3 - CABLES FOR THEATRE FACILI	\$153.28	
				100-1421-6411-1050-1-00000-950-06	BSN SPORTS LLC - scorebooks boys basketball	\$54.99	
				100-1421-6411-1050-1-00000-950-06	BSN SPORTS LLC - scorebooks boys basketball	\$15.09	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US M76OK4LS0 - ADMIN OFC SUPPLIES: COFFE	\$24.40	
				100-2411-6411-1050-1-00000-970-00	"AMAZON.COM M78PK7FL2 AMZN - ADMIN OFC SUPPLIES: O	\$29.96	
				100-2491-6411-1050-1-00000-980-00	JOSTENS INC. - ADMIN/HALSEY: GRADUATION 2020 STICK	\$60.00	
				100-2213-6319-3000-1-70410-912-91	TEACHERS COLLEGE WEB COL - Chris Blanke online reg	\$595.00	
				100-2213-6319-3000-1-70410-912-91	TEACHERS COLLEGE WEB COL - Trisha Brennan online r	\$595.00	
				100-2213-6319-3000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-3000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-3000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2213-6319-3000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6319-3000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-2491-6391-3000-1-00000-980-00	FASTSIGNS OF BRENTWOOD - FASTSIGNS OF BRENTWOOD -	\$239.00	
				100-1131-6411-3000-1-00000-006-00	AMZN Mktp US M72G36NS1 - AMZN - Sustar - 3 floor c	\$224.88	
				100-1131-6411-3000-1-00000-006-00	AMZN Mktp US M73ZL8S31 - AMZN - Team 6C - magnetic	\$69.95	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US M799698G0 - AMZN - Team 6C - scotch	\$123.80	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US M70DU2291 - AMZN - Team 6C - calcula	\$125.36	
				100-1131-6411-3000-1-00000-007-00	"AMAZON.COM LQ7T34AI3 AMZN - AMAZON - Fulstone - 1	\$326.30	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US MC3YE9YW1 - AMZN - Mooney - sink stra	\$41.97	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 702RR79D3 - AMZN Mktp - Kavanaugh -	\$11.54	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US II78B82J3 - AMZN - Maesaka - one cop	\$8.74	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US D73SK8GW3 - AMZN - Maesaka - one cop	\$11.34	
				100-1131-6411-3000-1-00000-211-00	"AMZN MKTP US 6Q9I43YA3 AM - AMZN - Kavanaugh - 2	\$24.98	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US PR4UI5SA3 - AMZN - Sowers - ""Swing	\$8.39	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 936SN28R3 - AMZN - Maesaka - one cop	\$9.21	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 3Z0PT3U23 - AMZN - Kavanaugh - ""Ann	\$18.38	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US EF9OS9163 - AMZN - Ott - one copy ""	\$15.99	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US U25FA78P3 - AMZN - Maesaka - one cop	\$20.45	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US T293F99G3 - AMZN - Sowers - ""Awaken	\$9.68	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM MC23F42P0 AMZN - AMAZON - Ott - 22 book	\$200.14	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM MC5NV9261 AMZN - AMAZON - Maesaka - 18	\$155.43	
				100-1131-6411-3000-1-00000-211-00	AMZN Mktp US MC2WX87V0 - AMZN - Sustar - team supp	\$253.97	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM MC5TK77E1 AMZN - AMAZON - Kavanaugh -	\$13.88	
				100-1131-6411-3000-1-00000-211-00	AMZN MKTP US MC4IS2711 AM - AMZN - Kavanaugh - 5 b	\$56.35	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM M74XL80A1 AMZN - AMAZON - Sowers - 5 bo	\$58.61	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM MC9UU29L2 AMZN - Amazon - Sowers - ""I	\$13.53	
				100-1131-6411-3000-1-00000-211-00	AMZN MKTP US MC54Q4Y02 AM - AMZN - LaPierre - 5 bo	\$54.09	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM M707A14V2 AMZN - AMAZON - Ott - 2 books	\$14.30	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM M79NY94V2 AMZN - AMAZON - Maesaka - ""	\$16.79	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM M792O21A1 AMZN - AMAZON - Maesaka - 18	\$161.94	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM M72S74GX2 AMZN - AMAZON - Ott - 8 books	\$79.62	
				100-1131-6411-3000-1-00000-211-00	AMZN MKTP US M77XE7BV0 AM - AMZN - LaPierre - 6 bo	\$52.94	
				100-1131-6411-3000-1-00000-222-00	AMZN Mktp US 8U5NP5UD3 - AMZN - Urvan - 3pack guit	\$17.99	
				100-1131-6411-3000-1-00000-222-00	"AMZN MKTP US M72FR6GM1 AM - AMZN - Urvan - guitar	\$80.86	
				100-1131-6411-3000-1-00000-222-01	"MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenb	\$51.75	
				100-1131-6411-3000-1-00000-222-01	Amazon.com M77K70OK1 - Amazon - Shenberger - Watki	\$14.99	
				100-1131-6411-3000-1-00000-222-01	VOTAW TOOL COMPANY - VOTAW TOOL COMPANY - Shenberg	\$56.64	
				100-1131-6411-3000-1-00000-242-00	AMZN Mktp US 329GW53F3 - AMZN - Gamble - dry erase	\$15.99	
				100-1131-6411-3000-1-00000-242-00	"AMZN Mktp US MC8Z20KX1 - AMZN - Gamble - ESL Voca	\$34.95	
				100-1131-6411-3000-1-00000-242-00	"AMZN Mktp US M75II6PY0 - AMZN - Gamble - games, p	\$271.19	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-243-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$50.80	
				100-1131-6411-3000-1-00000-243-00	AMZN MKTP US NF3K06P63 AM - AMZN - Beattie - Frenc	\$74.79	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - Credit for	\$-131.27	
				100-1331-6411-3000-1-00000-251-00	PINEAPPLE APPEAL - PINEAPPLE APPEAL - fabric and c	\$400.00	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US IO72513Z3 - Non-contact thermometer	\$75.19	
				100-1131-6412-3000-1-00000-284-00	BESTBUYCOM806037979423 - BESTBUY - Fogarty - 4 App	\$399.96	
				100-1131-6412-3000-1-00000-284-00	APPLE.COM/US - APPLE.COM/US - Fogarty - 3 Apple pe	\$314.00	
				100-1131-6412-3000-1-00000-284-00	APPLE.COM/US - APPLE.COM/US - Credit for tax on \$3	\$-17.00	
				100-2213-6411-3000-4-46200-503-00	Amazon.com WI37J7243 - PD books for EL instructors	\$17.41	
				100-2213-6411-3000-4-46200-503-00	Amazon.com 9R26R07Y3 - PD books for EL instructors	\$11.99	
				100-2213-6411-3000-4-46200-503-00	"AMZN Mktp US Q18M25R83 - Dry erase boards, post i	\$66.89	
				100-1271-6411-3000-4-46200-503-00	BRAINPOP - One year subscription of Brainpop EL fo	\$60.00	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Misc. Supplies	\$34.98	
				100-2542-6411-3000-1-73100-802-00	CRESCENT PARTS EQUIP WEB - Cleanout Cap	\$10.58	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Misc. Supplies	\$352.93	
				100-2543-6411-3000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide/Fertilizer"	\$101.88	
				100-2543-6411-3000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$23.70	
				100-2543-6411-3000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$67.72	
				100-2543-6411-3000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$239.00	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US M799698G0 - AMZN - Barker - white ou	\$8.58	
				100-2213-6319-4020-4-46200-503-00	TESOL INTERNATIONAL ASSOC - Online EL PD Training	\$337.50	
				100-2213-6319-4020-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-1111-6411-4020-1-00000-201-00	"AMZN Mktp US IT03R8NS3 - Math supplies (clipboard	\$384.70	
				100-1111-6411-4020-1-70300-211-00	AMZN Mktp US HJ6MD17B3 - Materials for 1st Grade L	\$44.97	
				100-1111-6411-4020-1-70300-211-00	AMZN Mktp US AA33K1163 - Materials for 1st Grade L	\$4.99	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US IO72513Z3 - Non-contact thermometer	\$75.19	
				100-1111-6412-4020-1-00000-284-00	QUIZLET.COM - Refund for Quizlet subscription (doe	\$-35.99	
				100-2213-6411-4020-4-45100-501-00	"AMZN Mktp US JK0KA8X73 - Title I teacher PD books	\$197.91	
				100-1251-6411-4020-4-45100-501-00	TOWNSEND PRESS INC - Books to use in Reading Recov	\$179.22	
				100-2213-6411-4020-4-46200-503-00	Amazon.com WI37J7243 - PD books for EL instructors	\$17.41	
				100-2213-6411-4020-4-46200-503-00	Amazon.com 9R26R07Y3 - PD books for EL instructors	\$11.99	
				100-2213-6411-4020-4-46200-503-00	"AMZN Mktp US Q18M25R83 - Dry erase boards, post i	\$66.89	
				100-1271-6411-4020-4-46200-503-00	EEBOO CORPORATION - EL books and games for the cla	\$82.62	
				100-1271-6411-4020-4-46200-503-00	BRAINPOP - One year subscription of Brainpop EL fo	\$60.00	
				100-2411-6411-4020-1-00000-970-00	CLEAN CARTON CO - Boxes	\$76.70	
				100-2411-6411-4020-1-00000-970-00	U-HAUL CTR PAGE AVE - boxes for device give back	\$52.60	
				100-1111-6411-4020-1-00000-980-00	SCHNUCKS RICHMOND CTR. - Glad (heavy-duty) trash b	\$53.97	
				170-3812-6362-4040-1-71500-405-00	ST LOUIS POST DISPATCH - SQ advertising in Ladue N	\$150.00	
				100-1111-6411-4040-1-00000-202-00	AMZN MKTP US D17PX6RK3 AM - Fish Food for Science	\$7.32	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-202-00	AMZN MKTP US 5K8L66L23 AM - Time Release Feeders a	\$317.64	
				100-1111-6411-4040-1-70300-211-00	AMZN Mktp US HJ6MD17B3 - Materials for 1st Grade L	\$44.97	
				100-1111-6411-4040-1-70300-211-00	AMZN Mktp US AA33K1163 - Materials for 1st Grade L	\$5.00	
				100-1111-6411-4040-1-00000-231-00	WALMART.COM - Playground equipment	\$307.88	
				100-1111-6411-4040-1-00000-243-00	"Scholastic, Inc. - QUE Tal Magazine"	\$226.88	
				100-1111-6411-4040-1-00000-243-00	"Scholastic, Inc. - Ahora magazine"	\$90.75	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US IO72513Z3 - Non-contact thermometer	\$75.19	
				100-1111-6412-4040-1-00000-284-00	QUIA WEB - QUIA subscription	\$99.00	
				100-1111-6411-4040-1-00000-284-00	Amazon.com M71R17BE0 - Tech Book	\$28.45	
				100-2213-6411-4040-4-45100-501-00	AMAZON.COM R35D83P73 AMZN - PD books for Glenridge	\$93.98	
				100-1251-6411-4040-4-45100-501-00	PIONEER VALLEY BOOKS - Readers to be used by Title	\$179.46	
				100-2213-6411-4040-4-46200-503-00	Amazon.com WI37J7243 - PD books for EL instructors	\$17.41	
				100-2213-6411-4040-4-46200-503-00	Amazon.com 9R26R07Y3 - PD books for EL instructors	\$11.98	
				100-2213-6411-4040-4-46200-503-00	"AMZN Mktp US Q18M25R83 - Dry erase boards, post i	\$66.89	
				100-1271-6411-4040-4-46200-503-00	EEBOO CORPORATION - EL books and games for the cla	\$82.62	
				100-1271-6411-4040-4-46200-503-00	BRAINPOP - One year subscription of Brainpop EL fo	\$60.00	
				100-2542-6411-4040-1-73100-802-00	ROYAL PAPERS - Misc. Supplies	\$68.57	
				100-2543-6411-4040-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$23.55	
				100-2213-6319-5000-4-46200-503-00	TESOL INTERNATIONAL ASSOC - Online EL PD Training	\$337.50	
				100-2213-6371-5000-1-70410-912-00	Missouri Assoc of Sch Lib - Jeri Lynn Palmer MASL	\$80.00	
				100-2213-6371-5000-1-70410-912-00	TESOL INTERNATIONAL ASSOC - Sarah Gottemoeller TES	\$98.00	
				100-2213-6319-5000-1-70400-920-91	EB EQUITY CENTERED CO - Equity coaching PD reg for	\$100.00	
				100-1111-6411-5000-1-70300-211-00	AMZN Mktp US HJ6MD17B3 - Materials for 1st Grade L	\$44.97	
				100-1111-6411-5000-1-70300-211-00	AMZN Mktp US AA33K1163 - Materials for 1st Grade L	\$5.00	
				100-1111-6411-5000-1-00000-222-00	AMZN MKTP US UN5824C93 AM - Instrumental Music Sup	\$170.78	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US IO72513Z3 - Non-contact thermometer	\$75.18	
				100-1111-6412-5000-1-00000-284-00	QUIA WEB - Spanish Subscription	\$99.00	
				100-1111-6412-5000-1-00000-284-00	"AMZN Mktp US SP0AW8VX3 - Technology Charger, misc	\$45.96	
				100-1111-6412-5000-1-00000-284-00	"AMZN Mktp US RH47L3WY3 - Tripod, Tablet, batterie	\$149.91	
				100-1111-6411-5000-1-00000-284-00	"AMZN Mktp US SP0AW8VX3 - pens, supplies, speaker"	\$75.75	
				100-1111-6411-5000-1-00000-284-00	AMZN Mktp US U869079H3 - Qball Wireless Microphone	\$199.00	
				100-1111-6411-5000-1-00000-284-00	"AMZN MKTP US O86V30553 AM - Technology - Label ta	\$191.54	
				100-2213-6411-5000-4-46200-503-00	Amazon.com WI37J7243 - PD books for EL instructors	\$17.40	
				100-2213-6411-5000-4-46200-503-00	Amazon.com 9R26R07Y3 - PD books for EL instructors	\$11.98	
				100-2213-6411-5000-4-46200-503-00	"AMZN Mktp US Q18M25R83 - Dry erase boards, post i	\$66.90	
				100-1271-6411-5000-4-46200-503-00	EEBOO CORPORATION - EL books and games for the cla	\$82.61	
				100-1271-6411-5000-4-46200-503-00	BRAINPOP - One year subscription of Brainpop EL fo	\$60.00	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Misc. Supplies	\$418.94	
				100-2542-6411-5000-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Misc. Supplies	\$157.22	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$68.18	
				100-2213-6411-5000-1-70400-911-00	AMAZON.COM MC44E8860 AMZN - Book for 4th Grade Mat	\$35.92	
				100-3512-6371-7500-1-70300-110-00	OPAL SCHOOL/PORTLAND C - Opal School membership re	\$75.00	
				100-3512-6371-7500-1-70300-110-00	NAEYC - Kristen Retter NAEYC membership renewal	\$150.00	
				100-3512-6371-7500-1-70300-110-00	ASCD - Kristen Retter ASCD membership renewal	\$89.00	
				100-3512-6371-7500-1-70100-110-00	NAEYC - Anna Schwartzman NAEYC membership renewal	\$69.00	
				100-3512-6371-7500-1-70100-110-00	EXCHANGE PRESS - Lucinda Dillon membership renewa	\$45.00	
				100-3512-6371-7500-1-70100-110-00	OPAL SCHOOL/PORTLAND C - Jamie G'Sell Opal School	\$75.00	
				100-3512-6371-7500-1-70100-110-00	EXCHANGE PRESS - Janet Hill membership renewal	\$45.00	
				100-3512-6411-7500-1-00000-110-00	WALGREENS #5894 - banner-parade	\$14.99	
				100-3512-6411-7500-1-70300-110-00	NAEYC - Materials	\$70.00	
				100-3512-6411-7500-1-70100-110-00	Amazon.com M74W42L71 - Early Childhood committee b	\$18.94	
				100-3512-6411-7500-1-70100-110-00	Amazon.com M76WO5HU1 - Early Childhood committee b	\$17.62	
				100-3512-6411-7500-1-70400-911-00	AMAZON.COM MC1QQ3BM1 AMZN - Students at the Center	\$23.37	
				100-3512-6411-7500-1-70400-911-00	Amazon.com MC6FP8IL2 - Innovator's Mindset	\$20.99	
				100-3512-6411-7500-1-70400-911-00	AMAZON.COM MC9SB2D62 AMZN - Personal & Authentic	\$20.72	
				100-3512-6411-7500-1-70400-911-00	Amazon.com M72WV2EI2 - Innovate Inside the Box	\$22.42	
				100-2525-6319-1000-1-00000-750-91	MIS SOC CPAS EF - MOCPA School Audit Conference	\$240.00	
				100-2631-6361-1000-1-00000-760-00	NEWSP PD-SJ 888-785-3201 - NEWSP St. Louis Post Di	\$8.28	
				100-2631-6362-1000-1-00000-760-00	FACEBK H8CKWSWBK2 - Facebook Campaign Posts	\$27.46	
				100-2321-6411-1000-1-00000-710-00	EDUCATION WEEK - EDUCATION WEEK subscription Sean	\$97.00	
				100-2321-6411-1000-1-71400-730-00	AMAZON.COM E81QT6OT3 AMZN - Book - Onward: Cultiva	\$41.46	
				100-2323-6411-1000-1-00000-740-00	AMZN MKTP US OT3RA86F3 AM - glue sticks	\$5.40	
				100-2323-6411-1000-1-00000-740-00	AMAZON.COM AR2552FA3 AMZN - book for Tony	\$23.49	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US M79058V12 - AMZN - Office supplies/pe	\$15.95	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning for CHS Awar	\$48.75	
				100-2631-6412-1000-1-00000-760-00	BC.BASECAMP 3 4380094 - BASECAMP monthly subscript	\$99.00	
				100-2631-6412-1000-1-00000-760-00	FREEPIK & FLATICON - FREEPIK & FLATICON Account Su	\$79.20	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.79	
				100-2542-6411-1000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Misc. Supplies	\$158.16	
				100-2543-6334-0020-1-73200-800-00	PAT KELLY EQUIPMENT COMPA - Rental Roller	\$86.25	
				100-2545-6332-0020-1-73200-800-00	DONOVAN AUTO BODY AND SAL - Bus Repair	\$289.90	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US MCOAK69F2 - Calendar	\$7.98	
				100-2542-6461-0020-1-73200-800-00	BUCKEYE INTRNATNL HQ ACT - Cleaning Supplies	\$128.80	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Misc. Supplies	\$134.10	
				100-2542-6411-0020-1-73200-802-00	CLEAN CARTON CO - Boxes	\$295.00	
				100-2542-6411-0020-1-73200-802-00	SCHNARR S HARDWARE COMPAN - Face Masks	\$569.70	
				100-2542-6411-0020-1-73200-802-00	CLEAN CARTON CO - Boxes	\$279.14	
				100-2542-6411-0020-1-73200-802-00	SCHNARR S HARDWARE COMPAN - Face Masks	\$569.70	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Safety Glasses	\$318.48	
				100-2542-6411-0020-1-73200-802-00	HARBOR FREIGHT TOOLS 304 - Misc. Supplies	\$84.83	
				100-2542-6411-0020-1-73200-802-00	HARBOR FREIGHT TOOLS3020 - Misc. Supplies	\$49.90	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Misc. Supplies	\$325.00	
				100-2543-6411-0030-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide/Fertilizer"	\$101.88	
				100-2543-6411-0030-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$67.72	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3037 - Misc. Supplies	\$50.74	
				100-2543-6411-0031-1-73100-803-00	LOWES #01966 - Misc. Supplies	\$252.46	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$94.96	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$42.76	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Misc. Supplies	\$45.84	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Misc. Supplies	\$226.11	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Fertilizer"	\$270.14	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$254.93	
				100-2543-6411-0020-1-73200-803-00	HARBOR FREIGHT TOOLS 194 - Misc. Supplies	\$29.98	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US MCOAK69F2 - Bottles Hand Sanitizer	\$126.91	
				100-2543-6411-0020-1-73200-803-00	"ADVANCED TURF SOLUTIONS, - Misc. Supplies"	\$660.00	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US M755L77F1 - Ratchet STraps	\$33.88	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Misc. Supplies"	\$300.00	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Bus Parts	\$413.17	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Bus Parts	\$312.27	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Stop Arm	\$99.98	
99*12547	06/28/2020	BOB CAT OF ST. LOUIS	2004254	420-2543-6541-0020-1-73200-803-96	Replace engine	\$9,707.41	\$9,707.41
99*12548	06/28/2020	BRENCO CORP.	2002349	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,248.00	\$2,150.00
			2002349	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$467.00	
			2002349	100-2542-6332-7500-1-73100-802-00	Family Center - Water Treatment Quarterly	\$50.00	
			2002349	100-2542-6332-5000-1-73100-802-00	Meramec - Water Treatment Quarterly	\$95.00	
			2002349	100-2542-6332-4040-1-73100-802-00	Glenridge - Water Treatment Quarterly	\$95.00	
			2002349	100-2542-6332-4020-1-73100-802-00	Captain - Water Treatment Quarterly	\$95.00	
			2002349	100-2542-6332-1000-1-73100-802-00	Admin. - Water Treatment Quarterly	\$50.00	
			2002349	100-2542-6332-0030-1-73100-802-00	Athletic House - Water Treatment Quarterly	\$50.00	
99*12549	06/28/2020	BUCKEYE CLEANING CTR	2004262	100-2542-6411-0020-1-73200-802-00	Pump Bottles for Sanitizer COC	\$3,929.45	\$8,414.00
			2004262	100-2542-6411-0020-1-73200-802-00	Pump Bottles for Sanitizer CHS	\$3,274.55	
			2004262	100-2542-6411-0020-1-73200-802-00	Buyboard Contract #529-18	\$0.00	
			2004204	100-2542-6411-0020-1-73200-802-00	51" Black Floor Stand with Dispenser	\$1,210.00	
99*12550	06/28/2020	NCH CORPORATION	2003218	100-2542-6332-3000-1-73100-802-00	Quote for Annual Cooling Tower Cleaning and Disinf	\$1,590.43	\$3,141.56
			2003151	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	
			2003011	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$0.00	
			2003011	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$410.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2003151 100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	
				2003011 100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$410.00	
				2003151 100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$243.71	
99*12551	06/28/2020	GUITAR CENTER STORES, INC.		2002383 100-1131-6411-3000-1-00000-222-01	MAC Item# 1317300, Vendor/Publisher#B1320S - Mosco	\$17.55	\$276.25
				2002383 100-1131-6411-3000-1-00000-222-01	Vendor/Publisher#3015922 - Metrodance Standridge -	\$11.70	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1475987, Vendor/Publisher#00-46643 - Flow	\$31.85	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1309322, Vendor/Publisher#FPS136 - Primal	\$37.70	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1518563, Vendor/Publisher#B1769 - 3,2,1..	\$39.00	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1310078, Vendor/Publisher#B1672 - Tanchoz	\$32.50	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1523148, Vendor/Publisher#63780 - Swing T	\$0.00	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1518666, Vendor/Publisher#42357 - Untold	\$0.00	
				2002383 100-1131-6411-3000-1-00000-222-01	MAC Item#1522003, Vendor/Publisher#00-47505 - Lil'	\$0.00	
				2002383 100-1131-6411-3000-1-00000-222-01	Misc. sheet music as needed	\$105.95	
99*12552	06/28/2020	JOSTEN'S, INC.		2002286 160-3311-6411-1050-1-00022-960-00	Greyhound Centennial Award_Awards Ceremony 2019	\$124.80	\$26,405.12
				2002286 160-3311-6411-1050-1-00022-960-00	Estimated Shipping Cost	\$18.20	
				2003745 160-1411-6411-1050-1-00206-961-00	2019-2020 school yearbook publishing	\$15,563.97	
				2003745 160-1411-6411-1050-1-00206-961-00	2019-2020 school yearbook publishing	\$1,925.00	
				2001358 160-1411-6391-1050-1-00221-961-00	Globe Issue for April	\$2,171.57	
				100-2491-6411-1050-1-00000-980-00	CHS/OFFICE/GRADUATION/SUPPLY	\$-412.20	
				2001702 100-2491-6411-1050-1-00000-980-00	LA SHAUNA ANINGO_MASTER CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	DANA AUGUSTINE_MASTERS CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	BRADFORD BUCK_MASTERS CAP-GOWN-TASSEL HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	JANET CREWS_SPECIALIST CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	DANIEL DORSEY_MASTERS CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	AMY DOYLE_MASTERS CAP-GOWN-HASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	DANIELLE DUHADWAY_SPECIALIST CAP-GOWN-TASSEL-HOOD	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	MICAH JOHNSON_BACHELORS CAP-GOWN-TASSEL-HOOD PKG	\$43.15	
				2001702 100-2491-6411-1050-1-00000-980-00	MICHELLE KONDRACKI_MASTERS CAP-GOWN-TASSEL-HOOD PK	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	RAYCHELLE MARTIN_MASTERS CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001702 100-2491-6411-1050-1-00000-980-00	JOSEPH SCHOEN_BACHELORS CAP-GOWN-TASSEL-HOOD PKG	\$43.15	
				2001702 100-2491-6411-1050-1-00000-980-00	BUDDY SODEMANN_MASTERS CAP-GOWN-TASSEL-HOOD PKG	\$45.15	
				2001223 100-2491-6391-1050-1-00000-980-00	Student Cap/Gown Rental(Royal Blue)	\$5,499.00	
				2001223 100-2491-6391-1050-1-00000-980-00	Marshall Cap/Gown Rental (Scarlet/Red)	\$0.00	
				2001223 100-2491-6391-1050-1-00000-980-00	Extra Student Gown Rental (Royal Blue)	\$0.00	
				2003281 100-2491-6411-1050-1-00000-980-00	Diplomas	\$972.71	
				2003281 100-2491-6411-1050-1-00000-980-00	Certificate of Attendance	\$4.27	
99*12553	06/28/2020	NEW SYSTEM		2003277 100-2542-6411-0040-1-73100-802-00	Victory Handheld Electrostatic Sprayer COC	\$750.00	\$6,910.00
				2003277 100-2542-6411-7500-1-73100-802-00	Victory Handheld Electrostatic Sprayer Family Cent	\$695.00	
				2003277 100-2542-6411-3000-1-73100-802-00	Victory Handheld Electrostatic Sprayer WMS	\$695.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2003700	100-2542-6411-0020-1-73200-802-00	KN95 FACE MASKS	\$1,275.00	
				2004270	420-2544-6541-1050-1-73100-980-96	Kavac 17 gallon 500PSI-Black Box 14' Hoses Dual Ch	\$3,495.00	
99*12554	06/28/2020	PURITAN SPRINGS WATER		2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	\$33.00
				2000049	100-2411-6411-1050-1-00000-970-00	Fuel Cost (Monthly)	\$0.00	
				2000049	100-2411-6411-1050-1-00000-970-00	5 Water Containers (Monthly)	\$0.00	
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$6.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$6.00	
				2000049	100-2411-6411-1050-1-00000-970-00	Water Dispenser (Monthly)	\$5.00	
				2000379	100-2122-6411-3000-1-71200-282-00	monthly water service for counseling suite, 19-20	\$6.00	
99*12555	06/28/2020	REALLY GOOD STUFF		2003443	100-1111-6411-4020-1-00000-002-00	ITEM# 119405; WRITE AGAIN DRY ERASE BOARDS - SET O	\$86.99	\$158.95
				2003443	100-1111-6411-4020-1-00000-002-00	ITEM# 705202; EXPO LOW ODOR FINE MARKERS 8 COUNT	\$50.00	
				2003443	100-1111-6411-4020-1-00000-002-00	ITEM# 167429; COLORATIONS CONSTRUCTION PAPER SMART	\$21.96	
99*12556	06/28/2020	SCHAEFER WATER CENTERS INC		2000400	100-2542-6332-1050-1-73100-802-00	CHS Service Contract	\$220.25	\$302.00
				2000400	100-2542-6332-1050-1-73100-802-00	Yearly PO 19/20	\$0.00	
				2000400	100-2542-6332-3000-1-73100-802-00	WMS SERVICE CONTRACT	\$81.75	
99*12557	06/28/2020	ST LOUIS GLASS WORKS LLC		2003313	100-2542-6332-4040-1-73100-802-00	Glass Replacement 34-5/8" x 19-3/4" IG Clear silic	\$316.60	\$316.60
99*12558	06/28/2020	SUMNER GROUP INC			100-1131-6411-3000-1-00000-980-02	credit for goofed	\$-25.00	\$1,982.50
				2003394	100-1151-6411-1050-1-00000-980-00	CHS Managed printer service	\$478.40	
				2003394	100-1131-6411-3000-1-00000-980-02	WMS Managed printer service	\$490.25	
				2003394	100-1111-6411-4020-1-00000-980-01	RMC Managed printer service	\$228.57	
				2003394	100-1111-6411-4040-1-00000-980-01	GLE Managed printer service	\$195.41	
				2003394	100-1111-6411-5000-1-00000-980-01	MER Managed printer service	\$256.57	
				2003394	100-2411-6411-7500-1-00000-970-00	FC Managed printer service	\$49.40	
				2003394	100-2321-6411-1000-1-00000-710-00	SUPT Managed printer service	\$2.39	
				2003394	100-2321-6411-1000-1-70600-720-00	T&L Managed printer service	\$7.80	
				2003394	100-2321-6411-1000-1-71400-730-00	STD SRV Managed printer service	\$13.57	
				2003394	100-2323-6411-1000-1-00000-740-00	HR Managed printer service	\$117.82	
				2003394	100-2525-6411-1000-1-00000-750-00	BUS OFC Managed printer service	\$75.93	
				2003394	100-2631-6411-1000-1-00000-760-00	COMM Managed printer service	\$4.17	
				2003394	100-2331-6411-1000-1-72100-780-00	TECH Managed printer service	\$26.63	
				2003394	100-2541-6411-0020-1-73100-800-01	MNT Managed printer service	\$60.59	
99*12559	06/28/2020	THINKING COLLABORATIVE LLC		42	100-2214-6411-0500-3-70400-940-00	Cognitive Coaching Learning Guides 12 Edition, 202	\$1,200.00	\$2,640.00
				42	100-2214-6411-0500-3-70400-940-00	Adaptive Schools Learning Guides 3rd Edition - Boo	\$1,200.00	
				42	100-2214-6411-0500-3-70400-940-00	Shipping and handling	\$240.00	
99*12560	06/28/2020	WINNING STREAK INC		2002238	100-1421-6411-1050-1-02999-950-00	quote12956, 2019-2020 baseball uniforms, AD02425M,	\$3,018.60	\$6,952.55
				2002780	160-1421-6411-1050-1-00062-950-00	ek0103, collry, women's creator short sleeve tee,	\$46.50	
				2002780	160-1421-6411-1050-1-00062-950-00	ek0130, medgryhtr, creator, long sleeve tee, mediu	\$26.25	
				2003237	160-1421-6411-1050-1-00046-950-00	quote13248, varsity boys tennis, #4176, grph/wt ba	\$196.00	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2003237	160-1421-6411-1050-1-00046-950-00	DU0879, wt/bk climalite club short 9-wht/bk, 9 med	\$390.00	
			2003237	160-1421-6411-1050-1-00046-950-00	#4820 BO Badger B-Tech tee, 7 small, 11 medium, 4	\$286.00	
			2003237	160-1421-6411-1050-1-00046-950-00	pricing includes 2 color front screen print	\$0.00	
			2003748	100-2491-6411-1050-1-00000-980-00	3'x2' Fully Sublimated Senior Banner for the senio	\$1,942.50	
			2003746	160-1411-6411-1050-1-00033-961-00	Senior Class Shirts for the class of 2020 - Gildan	\$745.40	
			2003746	160-1411-6411-1050-1-00033-961-00	Screen Print 2 Color	\$301.30	
99*12561	06/28/2020	BOOKSOURCE, THE	2002973	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED LIST	\$1,556.79	\$1,634.28
			15	100-1151-6411-1050-1-70300-203-00	Quote Q61328	\$0.00	
			15	100-1151-6411-1050-1-70300-203-00	narrative of the life of Frederick Douglass - CHS	\$67.50	
			15	100-1151-6411-1050-1-70300-203-00	Shipping cost	\$9.99	
99*12562	06/28/2020	FOLLETT LIBRARY RESOURCES	2003172	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED LIST	\$1,452.21	\$1,452.21
99*12563	06/28/2020	OFFICE DEPOT	2003505	100-1151-6411-1050-1-00000-980-00	AVERY ADDRESS LABELS	\$123.55	\$1,321.64
			2003505	100-1151-6411-1050-1-00000-980-00	ENERGIZER AA BATTERIES	\$18.27	
			2003505	100-1151-6411-1050-1-00000-980-00	ENERGIZER AAA BATTERIES	\$14.98	
			2003505	100-1151-6411-1050-1-00000-980-00	BIC CORRECTION TAPE	\$9.37	
			2003505	100-1151-6411-1050-1-00000-980-00	POST-IT EASEL PADS	\$73.52	
			2003505	100-1151-6411-1050-1-00000-980-00	10X13 CLASP ENVELOPES	\$16.48	
			2003505	100-1151-6411-1050-1-00000-980-00	FILE FOLDERS 1/3 CUT	\$49.00	
			2003505	100-1151-6411-1050-1-00000-980-00	IMPORT SURCHARGE	\$0.92	
			2003505	100-1151-6411-1050-1-00000-980-00	FILE FOLDERS 1/3 MANILA	\$35.92	
			2003505	100-1151-6411-1050-1-00000-980-00	HANGING FOLDERS 1/5 CUT GREEN	\$9.40	
			2003505	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS ASSORTED	\$5.88	
			2003505	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS BLUE	\$5.88	
			2003505	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTERS YELLOW	\$10.58	
			2003505	100-1151-6411-1050-1-00000-980-00	INDEX CARDS RULED 3X5 WHITE	\$10.92	
			2003505	100-1151-6411-1050-1-00000-980-00	CRAYOLA MARKERS ASSORTED	\$8.40	
			2003505	100-1151-6411-1050-1-00000-980-00	EXPO LOW ODOR DRY ERASE MARKERS ASSORTED	\$55.37	
			2003505	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENS	\$3.64	
			2003505	100-1151-6411-1050-1-00000-980-00	TICONDEROGA PENCILS	\$15.73	
			2003505	100-1151-6411-1050-1-00000-980-00	BIC PENS MED PT PURPLE	\$2.92	
			2003505	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PENS MED PT BLUE	\$17.65	
			2003505	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PENS MED PT VIOLET	\$52.95	
			2003505	100-1151-6411-1050-1-00000-980-00	PILOT PENS XTRA FINE PT BLACK	\$38.98	
			2003505	100-1151-6411-1050-1-00000-980-00	PILOT PENS XTRA FINE PT BLUE	\$19.49	
			2003505	100-1151-6411-1050-1-00000-980-00	PILOT GEL PEN XTRA FINE PT BLACK	\$11.47	
			2003505	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES 1-1/2 X 2 YELLOW	\$98.88	
			2003505	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES 2X2 YELLOW	\$11.98	
			2003505	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES 4X6 YELLOW	\$90.09	
			2003505	100-1151-6411-1050-1-00000-980-00	CLEAR PUSHpins	\$3.49	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2003505	100-1151-6411-1050-1-00000-980-00	8"SCISSORS	\$13.14	
			2003505	100-1151-6411-1050-1-00000-980-00	BLACK STAPLER	\$0.00	
			2003505	100-1151-6411-1050-1-00000-980-00	IMPORT SURCHARGE	\$0.00	
			2003505	100-1151-6411-1050-1-00000-980-00	SCHTCH MAGIC TAPE	\$57.36	
			2003505	100-1151-6411-1050-1-00000-980-00	WRITING PADS WHITE	\$5.39	
			2003505	100-1151-6411-1050-1-00000-980-00	EXPO LOW ODOR DRY ERASE MARKERS FINE PT ASSORTED	\$23.97	
			2003505	100-1151-6411-1050-1-00000-980-00	PILOT PENS XTRA FINE PT GREEN	\$38.98	
			2003505	100-1151-6411-1050-1-00000-980-00	ZEBRA PENS MED PT BLACK	\$19.09	
			2003517	100-1131-6411-3000-1-00000-007-00	Post-it Super Sticky Easel Pads, Lined, 25" x 30",	\$165.58	
			2003517	100-1131-6411-3000-1-00000-007-00	Office Depot Chisel-Tip Highlighters, 100% Recycle	\$5.08	
			2003517	100-1131-6411-3000-1-00000-007-00	IMPORT SURCHARGE on Office Depot Chisel-Tip Highli	\$0.16	
			2003517	100-1131-6411-3000-1-00000-007-00	Bostitch InPower Spring-Powered Desktop Stapler, 2	\$62.76	
			2003517	100-1131-6411-3000-1-00000-007-00	Office Depot Brand Index Cards, 4" x 6", Rainbow,	\$7.25	
			2003517	100-1131-6411-3000-1-00000-007-00	Office Depot Brand Pre-Sharpended Golf Pencils, Med	\$17.98	
			2003517	100-1131-6411-3000-1-00000-007-00	Crayola Classpack Color Pencils, Set Of 240	\$26.00	
			2003517	100-1131-6411-3000-1-00000-007-00	Pentel Hi-Polymer Erasers, White, Pack Of 4	\$5.30	
			2003517	100-1131-6411-3000-1-00000-007-00	Paper Mate Flair Porous-Point Pens, Medium Point,	\$12.87	
			2003517	100-1131-6411-3000-1-00000-007-00	Paper Mate Profile Retractable Ballpoint Pens, Bol	\$7.84	
			2003517	100-1131-6411-3000-1-00000-007-00	Office Depot File Folders, 1/3 Cut, Letter Size, 3	\$4.90	
			2003517	100-1131-6411-3000-1-00000-007-00	3M Command Damage-Free Picture Hanging Strips, Sma	\$7.12	
			2003517	100-1131-6411-3000-1-00000-007-00	Bostitch Inspire Spring-Powered Premium Desktop St	\$0.00	
			2003517	100-1131-6411-3000-1-00000-007-00	2Office Depot Brand Wood Pencils, Unsharpened, #2	\$25.16	
99*12564	06/28/2020	TECH ELECTRONICS	2000404	100-2542-6339-5000-1-73100-802-00	MERAMEC Annual UL Certificate Renewal	\$190.00	\$190.00
99*12565	06/29/2020	ADVANCE ELEVATOR CO INC	2000416	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$0.00	\$3,175.12
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$0.00	
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Elevator Maintenance	\$0.00	
			2000416	100-2542-6332-4040-1-73100-802-00	GLN Elevator Maintenance	\$0.00	
			2000416	100-2542-6332-5000-1-73100-802-00	MERAMEC Elevator Maintenance	\$0.00	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-4020-1-73100-802-00	Yearly PO 19/20	\$0.00	
			2000416	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$244.24	
			2000416	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,099.08	
			2000416	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$244.24	
99*12566	06/29/2020	CINTAS FIRE PROTECTION D65	2000390	100-2542-6332-0020-1-73100-802-00	Yearly PO 19/20	\$0.00	\$774.70
			2000390	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$23.46	
			2000390	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$125.62	
			2000390	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$625.62	

Bills To Be Approved Board Report
Checks Dated From 06/01/2020 To 06/30/2020

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*12567	06/29/2020	COLLEGE BOARD		100-2123-6411-1050-1-70500-930-00	Bulk registration	\$100.00	\$3,772.00
			2001228	100-2123-6411-1050-1-70500-930-00	PSAT 10 MATERIALS FOR GRADE 10 STUDENTS	\$3,672.00	
99*12568	06/29/2020	INTEGRATED FACILITY SERVICES I	2002799	100-2542-6339-0040-1-73100-802-00	Fire Sprinkler and Backflow COC	\$5,625.00	\$5,625.00
99*12569	06/29/2020	SUMNER GROUP INC	2003394	100-1151-6411-1050-1-00000-980-00	CHS Managed printer service	\$325.29	\$2,730.00
			2003394	100-1131-6411-3000-1-00000-980-02	WMS Managed printer service	\$333.35	
			2003394	100-1111-6411-4020-1-00000-980-01	RMC Managed printer service	\$155.42	
			2003394	100-1111-6411-4040-1-00000-980-01	GLE Managed printer service	\$132.87	
			2003394	100-1111-6411-5000-1-00000-980-01	MER Managed printer service	\$174.46	
			2003394	100-2411-6411-7500-1-00000-970-00	FC Managed printer service	\$33.59	
			2003394	100-2321-6411-1000-1-00000-710-00	SUPT Managed printer service	\$1.63	
			2003394	100-2321-6411-1000-1-70600-720-00	T&L Managed printer service	\$5.29	
			2003394	100-2321-6411-1000-1-71400-730-00	STD SRV Managed printer service	\$9.23	
			2003394	100-2323-6411-1000-1-00000-740-00	HR Managed printer service	\$80.11	
			2003394	100-2525-6411-1000-1-00000-750-00	BUS OFC Managed printer service	\$51.61	
			2003394	100-2631-6411-1000-1-00000-760-00	COMM Managed printer service	\$2.84	
			2003394	100-2331-6411-1000-1-72100-780-00	TECH Managed printer service	\$18.11	
			2003394	100-2541-6411-0020-1-73100-800-01	MNT Managed printer service	\$41.20	
			2003394	100-1151-6411-1050-1-00000-980-00	CHS Managed printer service	\$325.29	
			2003394	100-1131-6411-3000-1-00000-980-02	WMS Managed printer service	\$333.35	
			2003394	100-1111-6411-4020-1-00000-980-01	RMC Managed printer service	\$155.42	
			2003394	100-1111-6411-4040-1-00000-980-01	GLE Managed printer service	\$132.87	
			2003394	100-1111-6411-5000-1-00000-980-01	MER Managed printer service	\$174.46	
			2003394	100-2411-6411-7500-1-00000-970-00	FC Managed printer service	\$33.59	
			2003394	100-2321-6411-1000-1-00000-710-00	SUPT Managed printer service	\$1.63	
			2003394	100-2321-6411-1000-1-70600-720-00	T&L Managed printer service	\$5.29	
			2003394	100-2321-6411-1000-1-71400-730-00	STD SRV Managed printer service	\$9.23	
			2003394	100-2323-6411-1000-1-00000-740-00	HR Managed printer service	\$80.11	
			2003394	100-2525-6411-1000-1-00000-750-00	BUS OFC Managed printer service	\$51.61	
			2003394	100-2631-6411-1000-1-00000-760-00	COMM Managed printer service	\$2.84	
			2003394	100-2331-6411-1000-1-72100-780-00	TECH Managed printer service	\$18.11	
			2003394	100-2541-6411-0020-1-73100-800-01	MNT Managed printer service	\$41.20	
						Grand Total:	\$2,252,941.06
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						Total Checks:	426
						Total Checks:	426