

Bills To Be Approved Board Report
 Checks Dated From 06/01/2021 To 06/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228131	06/11/2021	A C SYSTEMS SERVICE LLC	2101625	100-2542-6332-5000-1-73100-802-00	extra work on replacing the central controller	\$775.00	\$1,915.00
			2102875	100-2542-6332-0020-1-73100-802-00	Heat is not working Maint.	\$1,140.00	
10*228132	06/11/2021	ABSOPURE WATER COMPANY	2100438	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/20 through 6/30/21	\$5.95	\$5.95
10*228133	06/11/2021	ABSOPURE WATER COMPANY	2100720	100-2122-6411-1050-1-71200-282-00	COOLER RENTAL X 12 MONTHS. ESTIMATED COSTS FOR 202	\$12.00	\$45.25
			2100720	100-2122-6411-1050-1-71200-282-00	5-GALLON WATER BOTTLES X 12 MONTHS. FOR THE 2020-2	\$33.25	
10*228135	06/11/2021	ADVANCE PEST SPECIALISTS	2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	\$936.00
			2100137	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2100137	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2100137	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2100137	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2100137	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2100137	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2100137	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2100137	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2100138	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$70.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
10*228136	06/11/2021	ALYSHA BLACK & MICHAEL MOORE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$53.00	\$53.00
10*228137	06/11/2021	AMAZON WEB SERVICES INC	2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Support	\$22.47	\$443.94
			2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Usage	\$214.87	
			2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Support	\$47.46	
			2100801	100-2331-6412-1000-1-72100-558-00	Estimated Monthly Usage	\$159.14	
10*228138	06/11/2021	AMAZON.COM LLC	2102605	100-1151-6411-1050-1-00000-222-00	WEIZE 12V RECHARGEABLE BATTERY	\$35.78	\$4,878.62
			2102605	100-1151-6411-1050-1-00000-222-00	PEAK MUSIC STANDS W/CARRYING BAGS	\$224.00	
			2102605	100-1151-6411-1050-1-00000-222-00	DADDARIO ROSIN W/CASE, DARK	\$93.66	
			2102605	100-1151-6411-1050-1-00000-222-00	MAGNETIC SCREWDRIVER SET	\$35.69	
			2102605	100-1151-6411-1050-1-00000-222-00	PETERSON STROBOCLIOPHD CLIP-ON TUNER	\$208.23	
			2102605	100-1151-6411-1050-1-00000-222-00	KAPLAN LIGHT ROSIN W/CASE	\$92.92	
				100-1151-6411-1050-1-00000-222-00	return sms-10 wire stand and carrying bag	\$-199.60	
				100-1151-6411-1050-1-00000-222-00	return rosin and case dark	\$-94.44	
				100-1151-6411-1050-1-00000-222-00	return screwdriver tool kit	\$-35.99	
				100-1151-6411-1050-1-00000-222-00	return strobeclip clip-on tuner	\$-209.97	
				100-1151-6411-1050-1-00000-222-00	return rosin with case for violin	\$-93.70	
				100-1151-6411-1050-1-00000-222-00	return promotions	\$3.60	
			2101854	100-1131-6411-3000-1-00000-221-00	Sharpie 38201 Chisel Tip Permanent Markers, Black;	\$19.99	
			2103003	420-1151-6543-1050-1-00999-284-00	SONY 75" TV 2020 MODEL	\$3,592.00	
				100-1151-6411-1050-1-00000-222-00	return viola rest	\$-224.00	

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				100-1151-6411-1050-1-00000-222-00	seller return processing fee	\$5.13	
			2102605	100-1151-6411-1050-1-00000-222-00	KUN VIOLA SHOULDER REST	\$199.60	
			2102652	160-1491-6411-1050-1-00001-963-00	10-sheet peel and stick tile for math collab space	\$265.93	
			2102652	160-1491-6411-1050-1-00001-963-00	Modern plant pots for math collab space	\$159.96	
			2102652	160-1491-6411-1050-1-00001-963-00	Americanflat A3 Picture Frame for math collab spac	\$262.20	
			2102771	100-1151-6411-1050-1-00000-202-00	DJI RONIN-S CAMERA STABILIZER	\$537.63	
10*228139	06/11/2021	AMERICAN MATHEMATICS		100-1411-6391-1050-1-00000-961-07	2020 Contest Bundles & Registrations	\$683.00	\$683.00
10*228140	06/11/2021	MR DAVID & MRS DANA ANDOLFATTO		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$208.00	\$208.00
10*228141	06/11/2021	B & H FOTO &ELECTRONICS	2102775	100-1151-6411-1050-1-00000-253-00	MANFROTTO 046MCB EXPANDRIVE SET WITH BLACK METAL C	\$108.88	\$108.88
10*228142	06/11/2021	BARNES & NOBLE	2102172	100-1151-6431-1050-1-01999-211-94	REFERENCE QUOTE #1247982	\$0.00	\$6,898.80
			2102172	100-1151-6431-1050-1-01999-211-94	BIBLE AS IN LITERATURE (9780673294241)	\$1,575.00	
			2102489	100-1131-6431-3000-1-70300-211-94	QUOTE # 1263184	\$0.00	
			2102489	100-1131-6431-3000-1-70300-211-94	UNBROKEN: 13 STORIES STARRING DISABLED TEENS - 978	\$1,259.00	
			2102566	100-1111-6411-4040-1-00000-211-00	Quote #1267194 - Books - See attachment for book t	\$4,064.80	
				100-1111-6411-4040-1-00000-211-00	return total eclipse of nestor lopez	\$-66.24	
			2102566	100-1111-6411-4040-1-00000-211-00	Quote #1267194 - Books - See attachment for book t	\$66.24	
10*228143	06/11/2021	BEST BUY CO. INC.	2102666	100-1111-6412-5000-1-00000-284-00	SAMSUNG 32" CLASS M4500 SERIES LED HD SMART TIZEN	\$299.98	\$544.39
			2102666	100-1111-6412-5000-1-00000-284-00	KANTO MOBILE TV STAND FOR MOST FLAT PANEL TVS UP T	\$244.41	
			2102666	100-1111-6412-5000-1-00000-284-00	QUOTE 238511934 ATTACHED	\$0.00	
10*228144	06/11/2021	BINDING SOLUTION	2103004	100-2574-6461-1000-1-00000-755-00	1 box red coil 10mm (100 per box)	\$9.24	\$112.46
			2103004	100-2574-6461-1000-1-00000-755-00	6 boxes Black coil 10mm (100 per box)	\$55.43	
			2103004	100-2574-6461-1000-1-00000-755-00	2 boxes Black coil 11mm (100 per box)	\$20.02	
			2103004	100-2574-6461-1000-1-00000-755-00	1 box Black coil 13mm (100 per box)	\$13.66	
			2103004	100-2574-6461-1000-1-00000-755-00	1 box Black coil 14mm (100 per box)	\$14.11	
10*228145	06/11/2021	CHRISTINA BLANKENSHIP		100-3912-6411-1000-1-71400-730-00	5/4/21 - Amazon for Award Ribbons for PAC.ED Inclu	\$19.95	\$57.55
				100-3912-6411-1000-1-71400-730-00	5/11/21 - Amazon for mailing envelopes for Pac.Ed	\$16.42	
				100-3912-6411-1000-1-71400-730-00	Target for paperclips for Pac.Ed	\$2.19	
				100-3912-6411-1000-1-71400-730-00	5/11/21 - Amazon for easel art set used as grand p	\$18.99	
10*228146	06/11/2021	DAVID BOBO	2102664	100-2321-6319-1000-1-71400-730-00	Residency investigations in April 2021	\$370.00	\$370.00
10*228147	06/11/2021	KAREN BRANDING		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$104.00	\$104.00
10*228148	06/11/2021	BRIAN AND ANNE HOPCRAFT		170-0000-5181-1050-1-00000-408-00	Drivers Ed Refund (summer)	\$425.00	\$425.00
10*228149	06/11/2021	BUREAU OF EDUCATION & RESEARCH	2103124	100-2213-6312-1050-1-70400-911-00	Deposit for On-site seminar 8/2/21	\$460.00	\$460.00
10*228150	06/11/2021	BUREAU OF EDUCATION & RESEARCH	2102823	100-2213-6312-0500-1-70400-940-00	VIRTUAL PD WORKSHOP ON 6/22/21 - STRENGTHEN STUDEN	\$459.00	\$459.00
10*228151	06/11/2021	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	5/13/21 - Interpreter used by social worker with E	\$22.50	\$127.50
				100-2321-6319-1000-1-71300-730-00	Three contacts with a Glenridge EL family using Ma	\$105.00	
10*228152	06/11/2021	CENTRAL POWER SYSTEMS AND SERV	2102970	100-2542-6339-1000-1-73100-802-00	Generator PM Service Admin.	\$285.00	\$285.00
10*228153	06/11/2021	CI SELECT	2102793	160-1491-6411-1050-1-00001-963-00	30" Bar Stool	\$354.24	\$845.94
			2102793	160-1491-6411-1050-1-00001-963-00	24" Round Top	\$144.44	
			2102793	160-1491-6411-1050-1-00001-963-00	24-30" Cafe Height X-base	\$267.26	

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			2102793	160-1491-6411-1050-1-00001-963-00	Delivery and Set-up	\$80.00	
10*228154	06/11/2021	CITY OF CLAYTON		100-2542-6332-7500-1-73100-802-00	POLICE FALSE ALARMS - VIOLATION #3	\$50.00	\$50.00
10*228155	06/11/2021	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	baseball announcer, plus senior night presentation	\$35.00	\$35.00
10*228156	06/11/2021	COLLEGE BOARD	2100698	100-2123-6311-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	\$552.00	\$552.00
10*228157	06/11/2021	COLLEGE BOARD	2100686	100-2123-6311-1050-1-70500-930-00	PSAT 10 MATERIALS FOR GRADE 10 STUDENTS	\$3,128.00	\$3,228.00
				100-2123-6311-1050-1-70500-930-00	School Optional Services fees	\$100.00	
10*228158	06/11/2021	DG INVESTMENT INTERMEDIATE HOL	2102507	100-2542-6411-5000-1-73100-802-00	PROWATCH DUAL READER BOARD	\$646.42	\$646.42
10*228159	06/11/2021	DANIEL SCOTT MAZE	2102583	100-3711-6331-0000-4-42400-563-00	Daily cleaning and disinfecting per COVID protocol	\$2,225.00	\$4,450.00
			2102634	100-3711-6331-0000-4-42400-563-00	Summer (June) cleaning and disinfecting per COVID	\$2,225.00	
10*228160	06/11/2021	EDUCATIONPLUS RESOURCES INC		100-2525-6391-1000-1-00000-750-00	Refund of bank fees for returned check #228004	\$7.50	\$1,856.25
			2102338	100-2213-6319-4020-1-70400-911-91	REG PROJECT-BASED LEARNING 101 (VIRTUAL) FOR CAMI	\$510.00	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
			2103031	100-2213-6319-3000-1-70400-911-91	Grading for Equity Institute, 6.18.21, registratio	\$148.75	
10*228161	06/11/2021	ELIZABETH JEAN KUSTERER		100-2525-6391-1000-1-00000-750-00	Refund banking fees	\$13.00	\$13.00
10*228162	06/11/2021	FEDERAL EXPRESS CORP.		100-3911-6361-1000-1-00000-765-88	Shipped Game Ball from first Baseball Team Win on	\$18.83	\$18.83
10*228163	06/11/2021	FOREMOST FITNESS GROUP LLC		100-2525-6391-1000-1-00000-750-00	Refund banking fees	\$11.00	\$11.00
10*228164	06/11/2021	MICHELE FROEHLICH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$113.80	\$113.80
10*228165	06/11/2021	GADELLNET CONSULTING SERVICES	2100787	100-2331-6316-1000-1-72100-780-00	Guru Hero: Guru Hero Hybrid Cloud Backup: Hero XL	\$1,235.00	\$1,641.00
			2100788	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze:26 Virtual Servers + 3 Hosts	\$406.00	
10*228166	06/11/2021	GATEWAY NATIONAL GOLF CLUB		160-1421-6391-1050-1-00043-950-00	box dinners for end of season boys golf 5/20/21	\$518.00	\$518.00
10*228167	06/11/2021	BRUCE LEE HALL		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$104.00	\$104.00
10*228168	06/11/2021	GRACE HOMANN		100-1421-6391-1050-1-00000-950-01	baseball announcer, one game, 5/6/21	\$25.00	\$105.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, two games, 5/7/21	\$80.00	
10*228169	06/11/2021	JESSICA MILLNER		200-0000-5121-1050-1-00000-000-00	Refund	\$7,359.55	\$7,359.55
10*228170	06/11/2021	AMOUR JONES		160-3911-6391-1050-1-00135-962-00	Award Ceremony recipient of the Alyssa CJ Altheime	\$1,000.00	\$1,000.00
10*228171	06/11/2021	JOSTEN'S, INC.	2101206	160-1411-6391-1050-1-00221-961-00	Globe Issue Printing: October, November, December,	\$1,413.10	\$6,237.98
			2101206	160-1411-6391-1050-1-00221-961-00	Globe Issue Printing: October, November, December,	\$1,413.67	
			2101206	160-1411-6391-1050-1-00221-961-00	Globe Issue Printing: October, November, December,	\$1,813.96	
			2101206	160-1411-6391-1050-1-00221-961-00	Globe Issue Printing: October, November, December,	\$1,597.25	
10*228172	06/11/2021	KELLEY DIRECT MAIL SERVICES	2102068	100-2631-6361-1000-1-00000-760-88	Mailing of 7500 Inside Clayton Newsletter - March	\$1,206.75	\$1,206.75
10*228173	06/11/2021	CHRISTOPHER JOHN KREIENKAMP		100-1421-6391-1050-1-00000-950-00	water polo official, one match, 3/15/21	\$68.00	\$68.00
10*228174	06/11/2021	LADUE SCHOOL DISTRICT	2102504	100-1411-6411-1050-1-00000-961-00	Student registration for quizbowl. Team #1	\$70.00	\$135.00

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			2102504	100-1411-6411-1050-1-00000-961-00	Student registration for quizbowl. Team #2	\$65.00	
10*228175	06/11/2021	LANGUAGE TESTING INTERNATIONAL	2100685	100-2123-6411-1050-1-70500-930-00	AAPPL COMPLETE BATTERY TESTS - CHS	\$14.00	\$211.00
			2100685	100-2123-6411-1050-1-70500-930-00	AAPPL COMPLETE BATTERY TESTS - CHS	\$5.00	
			2100685	100-2123-6411-1050-1-70500-930-00	AAPPL COMPLETE BATTERY TESTS - CHS	\$192.00	
10*228176	06/11/2021	DAVID LAGESSE	2102331	100-2191-6319-1050-4-71802-556-01	Cost for graphic design services from Laura Stanto	\$3,500.00	\$3,500.00
10*228177	06/11/2021	CHAE HEON LEE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$29.30	\$29.30
10*228178	06/11/2021	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 5/6/21	\$40.00	\$145.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, one game, 5/11/21	\$40.00	
				100-1421-6391-1050-1-00000-950-01	soccer scoreboard, one game, 5/12/21	\$25.00	
				160-1421-6391-1050-1-00051-950-00	district baseball finals one game 5/22/21	\$40.00	
10*228179	06/11/2021	MARQUETTE HIGH SCHOOL	2102496	100-1411-6391-1050-1-00000-961-02	Estimate registration fees for the debate tourname	\$364.00	\$364.00
10*228180	06/11/2021	MARY INSTITUTE COUNTRY DAY SCH		160-0000-5179-1050-1-00051-950-00	gate receipts class 5 district 3 baseball finals 5	\$1,220.00	\$1,220.00
10*228181	06/11/2021	CHRISTINE MAURER		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$104.00	\$104.00
10*228182	06/11/2021	MAXIM HEALTHCARE SERVICES		100-2134-6319-4020-1-71100-283-00	Substitute nurse at Captain on 4/19/21.	\$298.12	\$298.12
10*228183	06/11/2021	MELISSA ANN MCCORMICK		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$60.15	\$60.15
10*228184	06/11/2021	KELLI MCGILL		100-2525-6343-1000-1-00000-750-00	4th quarter mileage	\$27.55	\$27.55
10*228185	06/11/2021	JESSE MCGLAUGHLIN		180-0000-5181-5000-1-00000-117-00	Refund of Kid Zone over payment	\$32.00	\$32.00
10*228186	06/11/2021	MIDWEST SUBURBAN SUPERINTENDEN		100-2213-6319-0500-1-00000-710-91	Registration for Dr. Nisha Patel to attend the MSS	\$380.00	\$380.00
10*228187	06/11/2021	MILAN A PATEL		100-1421-6391-1050-1-00000-950-01	livestreaming Quad Meet 4/30/21	\$40.00	\$40.00
10*228188	06/11/2021	MISSOURI LAWYERS MEDIA		100-2525-6362-1000-1-00000-750-00	Ad for request for bid for tuckpointing/maintenanc	\$47.60	\$47.60
10*228189	06/11/2021	LISA MOONEY		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$208.00	\$208.00
10*228190	06/11/2021	MORENET	2101964	100-2331-6412-1000-1-72100-780-01	20- Zoom Named Host Licenses Bulk Purchase (250-49	\$60.00	\$60.00
			2101964	100-2331-6412-1000-1-72100-780-01	Quote # 00005480	\$0.00	
10*228191	06/11/2021	NATIONAL EDUCATION SUPPLIES	2102831	100-2122-6411-1050-1-71200-282-00	Clayton High School #1 Mark Twain Circle Clayton,	\$222.75	\$2,491.03
			2102831	100-2411-6411-1050-1-00000-970-00	Clayton High School #1 Mark Twain Circle, Clayton,	\$178.20	
			2102831	100-2122-6411-1050-1-71200-282-00	Clayton High School #1 Mark Twain Circle Clayton,	\$107.87	
			2102831	100-2411-6411-1050-1-00000-970-00	Clayton High School #1 Mark Twain Circle Clayton,	\$215.74	
			2102831	100-2411-6411-1050-1-00000-970-00	Clayton High School #1 Mark Twain Circle Clayton,	\$362.62	
			2102831	100-2411-6411-1050-1-00000-970-00	Clayton High School #1 Mark Twain Circle Clayton,	\$472.64	
			2102831	100-2122-6411-1050-1-71200-282-00	Clayton High School #1 Mark Twain Circle Clayton,	\$236.32	
			2102831	100-2323-6411-1000-1-00000-740-00	School District of Clayton Human Resources #2 Mark	\$694.89	
10*228192	06/11/2021	NEXT LEVEL BASKETBALL AND SPOR		160-1421-6391-1050-1-00056-950-00	2021 entry fee for Summer Showdown 2 and 3, Varsit	\$800.00	\$800.00
10*228193	06/11/2021	OFFICE DEPOT		100-1131-6411-3000-1-00000-243-00	Posterboard for Spanish Project-Qty. 12	\$22.20	\$2,354.75
				100-1131-6411-3000-1-00000-007-00	Index cards, staples, tape and dispensers,post-its	\$401.09	
				100-1131-6411-3000-1-00000-007-00	Team 7 East Supplies: Letter paper, cardstock, zip	\$288.07	
				100-1111-6411-4040-1-00000-005-00	5th Grade Promotion	\$11.24	
				100-1131-6411-3000-1-00000-232-00	Health - various classroom supplies: extnsion cord	\$358.25	
			2102573	100-1151-6411-1050-1-00000-980-00	PILOT PEN XFP BLACK	\$136.43	
			2102668	100-2122-6411-3000-1-71200-282-00	Lorell 2-Shelf Utility Cart, 24"W, Black	\$127.49	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2102668	100-2122-6411-3000-1-71200-282-00	Honey Can Do Kitchen Cart, With Wheels, 36"H x 18"	\$129.99
				2102709	100-2323-6411-1000-1-00000-740-00	Scanner: Fujitsu fi-7160 Professional Workgroup Do	\$879.99
10*228194	06/11/2021	JOHN & HOLLIE PAILTHORPE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$104.00	\$104.00
10*228195	06/11/2021	PARKWAY TOURNEY FUND		100-1421-6391-1050-1-00000-950-00	boys entry fee for Fred Lyon track invite 4/22/21	\$148.22	\$281.62
				100-1421-6391-1050-1-00000-950-00	girls entry fee Fred Lyon track invite 4/23/21	\$133.40	
10*228196	06/11/2021	PEARSON EDUCATION INC	2103218	100-1151-6431-1050-1-01999-212-94	1984 Penguin Reader Level 4	\$44.95	\$48.10
				2103218	100-1151-6431-1050-1-01999-212-94	Shipping	\$3.15
10*228197	06/11/2021	PROJECT LEAD THE WAY	2102872	100-2212-6319-1050-1-70100-250-93	INTRO TO ENGINEERING DESIGN ONLINE PLTW TRNG - CRA	\$2,400.00	\$2,400.00
10*228198	06/11/2021	READY SUPPORT STAFF LLC	2102963	160-1421-6391-1050-1-00051-950-00	gate workers for district soccer 5/18/21	\$82.17	\$396.67
				2102963	160-1421-6391-1050-1-00051-950-00	gate workers for district soccer, 5/15/21	\$93.50
				2103030	160-1421-6391-1050-1-00051-950-00	3 gate workers for district baseball 5/21/21	\$221.00
10*228199	06/11/2021	SHARON REID		160-0000-5179-1050-1-00610-965-00	CANCELLED 6/7/2021.	\$104.00	\$104.00
10*228200	06/11/2021	CHERYL M ROGERS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$10.00	\$10.00
10*228201	06/11/2021	ISABELLA ROSS		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, two games, 5/1/21	\$80.00	\$80.00
10*228202	06/11/2021	SHAUN ROUHANI		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$36.65	\$36.65
10*228203	06/11/2021	ROYAL PAPERS INC.	2102725	100-2542-6461-0020-1-73200-800-00	PT Coach Vac 10qt Backpack paper filter (PT100331-	\$146.76	\$1,136.61
				2102725	100-2542-6461-0020-1-73200-800-00	RM Brute Cady Bag Yellow Ite #RMFG264200YEL)	\$631.92
				2102725	100-2542-6461-0020-1-73200-800-00	20" White Polishing Pad Item #RL-WHPOLISH20	\$62.72
				2102725	100-2542-6461-0020-1-73200-800-00	20" Hog Hair Pad Item #RL-GODZILLAJR20	\$159.70
				2102725	100-2542-6461-0020-1-73200-800-00	SNPART BELT FOR UPRIGHT Item #SN52100B	\$125.28
					100-2542-6461-0020-1-73200-800-00	Godzilla Burnish	\$169.93
					100-2542-6461-0020-1-73200-800-00	Royalab Godzilla Burnish	\$-159.70
10*228204	06/11/2021	ASHLEY SCHNEIDER	2100892	100-2162-6311-7500-3-12810-112-00	May Occupational Therapy	\$2,125.00	\$2,125.00
10*228205	06/11/2021	SCHNUCKS MARKETS		100-1331-6411-1050-1-00000-251-00	Dry heat/moist heat muffin lab	\$228.23	\$1,201.31
				100-1131-6411-3000-1-00000-202-00	Syrup, Cotton balls, alcohol and vegetable oil for	\$29.26	
				100-1111-6411-4040-1-00000-202-00	Grade 1 mealworm food (carrots)	\$4.77	
				100-1111-6411-5000-1-00000-202-00	Third grade science flower dissection	\$22.00	
				100-1331-6411-1050-1-00000-251-00	Dry heat/moist heat lab	\$168.44	
				100-1331-6411-1050-1-00000-251-00	Cupcake wars	\$135.63	
				100-2411-6411-4020-1-00000-970-99	Water and snacks for interview panel for instructi	\$32.44	
				100-1151-6411-1050-1-00000-202-00	Forensics supplies	\$15.48	
				160-1491-6411-3000-1-00018-964-00	Flowers for teacher appreciation (Learn@Home)	\$34.98	
				100-1111-6411-5000-1-00000-243-00	Apples, mandarins, pineapple, bananas, lemons, lim	\$55.33	
				100-1331-6411-1050-1-00000-251-00	Final Challenge	\$115.11	
				100-1331-6411-1050-1-00000-251-00	Final Challenge	\$105.92	
				100-1111-6411-4020-1-00000-243-00	First grade - fruit lesson/unit	\$88.56	
				100-1111-6411-5000-1-00000-243-00	Cheese, tortillas, apples, sandwich bags, waxed pa	\$137.89	
				100-1151-6411-1050-1-00000-202-00	Anatomy lab	\$14.56	
				100-1111-6411-4020-1-00000-243-00	Second grade tortillas and Mexico	\$3.80	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6411-1050-1-00000-202-00	Chemistry supplies	\$8.91	
10*228206	06/11/2021	DANIEL RYAN SCHOENFELDT		100-1421-6391-1050-1-00000-950-00	water polo official, one match 3/15/21	\$68.00	\$68.00
10*228207	06/11/2021	ANANYA SHAH		100-1421-6391-1050-1-00000-950-01	livestream quad meet 5/1/21	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	livestream boys conference track meet 5/3/21	\$40.00	
10*228208	06/11/2021	MEI SHENG		160-0000-5179-1050-1-00610-965-00	CANCELLED.	\$104.00	\$104.00
10*228209	06/11/2021	SKAGGS TREE SERVICE LLC	2102326	420-2543-6531-0030-1-73100-803-96	Oak, Hickory, Cherry Trees	\$3,400.00	\$3,400.00
10*228210	06/11/2021	ST LOUIS PRE-SORT INC	2100269	100-2122-6361-1050-1-71200-282-88	-CHS Guidance /Postage	\$26.10	\$957.64
			2100269	100-1421-6361-1050-1-00000-950-88	-Athletics/Postage	\$2.97	
			2100269	100-2411-6361-3000-1-00000-970-88	-Wydawn/Postage	\$73.28	
			2100269	100-2411-6361-4020-1-00000-970-88	-Captain/Postage	\$3.06	
			2100269	100-1191-6361-4040-1-71500-401-88	-ESA/Postage	\$205.63	
			2100269	100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$5.10	
			2100269	100-2411-6361-7500-1-00000-970-88	-Family Center/Postage	\$4.48	
			2100269	100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$30.09	
			2100269	100-2323-6361-1000-1-00000-740-88	-Human Resources/Postage	\$141.23	
			2100269	100-2525-6361-1000-1-00000-750-88	-Business Office/Postage	\$164.10	
			2100269	100-3911-6361-1000-1-00000-765-88	-Development/Postage	\$3.06	
			2100269	100-2541-6361-0020-1-73100-800-88	-Maintenance/Postage	\$1.02	
			2100269	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$180.00	
			2100269	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$117.52	
			2100269	100-1151-6361-1050-1-00000-253-88	-CLAMO Yearbook/Postage	\$0.00	
			2100269	170-3812-6361-4040-1-71500-405-88	-Summer Quest/Postage	\$0.00	
			2100269	100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$0.00	
			2100269	100-3911-6361-1000-1-00000-212-88	-OASIS/Postage	\$0.00	
			2100269	100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$0.00	
			2100269	100-2321-6361-1000-1-70600-720-88	-Asst. Superintendent/Postage	\$0.00	
			2100269	100-2631-6361-1000-1-00000-760-88	-Communications/Postage	\$0.00	
			2100269	100-2331-6361-1000-1-72100-780-88	-Technology/Postage	\$0.00	
10*228211	06/11/2021	ST LOUIS PRE-SORT INC	2100269	100-2122-6361-1050-1-71200-282-88	-CHS Guidance /Postage	\$259.27	\$1,947.42
			2100269	100-2411-6361-3000-1-00000-970-88	-Wydawn/Postage	\$54.06	
			2100269	100-2411-6361-4020-1-00000-970-88	-Captain/Postage	\$5.59	
			2100269	100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$41.41	
			2100269	100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$14.48	
			2100269	100-2411-6361-7500-1-00000-970-88	-Family Center/Postage	\$1.93	
			2100269	100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$0.51	
			2100269	100-2321-6361-1000-1-70600-720-88	-Asst. Superintendent/Postage	\$14.79	
			2100269	100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$3.06	
			2100269	100-2323-6361-1000-1-00000-740-88	-Human Resources/Postage	\$173.56	
			2100269	100-2525-6361-1000-1-00000-750-88	-Business Office/Postage	\$227.26	

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				2100269	100-2631-6361-1000-1-00000-760-88	-Communications/Postage	\$1.53
				2100269	100-3911-6361-1000-1-00000-765-88	-Development/Postage	\$11.22
				2100269	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$195.00
				2100269	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$943.75
10*228212	06/11/2021	ST. LOUIS BOARD OF EDUCATION		100-2558-6341-1000-1-71400-730-00	5/28/21 - Invoice from SLPS for Clayton portion of	\$96.00	\$96.00
10*228213	06/11/2021	INGRID STAHL		100-1421-6391-1050-1-00000-950-01	baseball announcer, one game, 5/1/21	\$25.00	\$40.00
				100-1421-6391-1050-1-00000-950-01	lacrosse announcer, one game, 5/11/21	\$15.00	
10*228214	06/11/2021	STENHOUSE PUBLISHING	2102635	100-1111-6411-4020-1-00000-201-00	ITEM# WEB-R120; MAKING NUMBER TALKS MATTER + DIGGI	\$89.00	\$89.00
10*228215	06/11/2021	TIMOTHY AND JULIE STERN		200-0000-5121-1050-1-00000-000-00	Tax Credit Refund	\$950.50	\$950.50
10*228216	06/11/2021	STEVE MIZCRACK SOLUTIONS LLC	2102514	100-1151-6411-1050-1-70399-202-00	ESTIMATE # 8-8108-B	\$0.00	\$860.00
				2102514	100-1151-6411-1050-1-70399-202-00	SCIENCE BALANCES - OHAUS EDUCATINAL ELECTRONIC BAL	\$860.00
10*228217	06/11/2021	STRAIGHTUP SOLAR LLC	2102984	420-2542-6521-1000-1-73100-802-00	Removal and Re-Installation of Solar Panels to Coi	\$5,476.00	\$19,166.00
				2102984	420-2542-6521-1000-1-73100-802-00	Removal and Re-Installation of Solar Panels to Coi	\$13,690.00
10*228218	06/11/2021	STRATFORD COMMONS LP		160-2911-6391-1000-1-00628-965-00	Funds for a security deposit for an apartment for	\$500.00	\$500.00
10*228219	06/11/2021	SWEETWATER SOUND INC	2102524	420-1131-6542-3000-1-00000-980-00	Midas 40-ch M Series Digital Mixer (console)	\$2,999.00	\$3,035.70
				2102524	420-1131-6542-3000-1-00000-980-00	Shipping & Handling	\$36.70
10*228220	06/11/2021	TIER ONE TACTICAL SOLUTIONS LL	2100039	100-2546-6319-1000-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$2,000.00	\$16,000.00
				2100039	100-2546-6319-1050-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$3,000.00
				2100039	100-2546-6319-3000-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$3,000.00
				2100039	100-2546-6319-4020-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$2,000.00
				2100039	100-2546-6319-4040-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$2,000.00
				2100039	100-2546-6319-5000-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$2,000.00
				2100039	100-2546-6319-7500-1-73100-840-00	Tier One Tactical Solutions Active Shooter/Violent	\$2,000.00
10*228221	06/11/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal services for April, 2021	\$3,959.00	\$3,959.00
10*228222	06/11/2021	TWO RIVERS VENTURES LLC	2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye FX Color Wheel, Cuts & Bruises (CK-3)	\$30.00	\$919.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye FX Color Wheel, Bruises (CK-1)	\$30.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye - Character Wheels, Vampire (WK-21)	\$30.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye - Character Wheels, Witch (WK-31)	\$15.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$110.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$110.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$132.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$66.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$220.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$110.00
				2102769	100-1131-6411-3000-1-00000-223-00	Ben Nye Personal Student Theatrical Creme Kit, PK-	\$66.00
10*228223	06/11/2021	UNIVERSITY OF SOUTHERN CALIFOR		160-1421-6391-1050-1-00131-962-00	student # -2021 Clayton High School-Natal	\$500.00	\$500.00
10*228224	06/11/2021	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	Transportation for VICC students in 2nd+ year of h	\$10,691.12	\$10,691.12
10*228225	06/11/2021	ESTHER WANG		100-1421-6391-1050-1-00000-950-01	livestreaming quad meet 5/1/21	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	livestreaming boys conference track meet 5/3/21	\$40.00	

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10*228226	06/11/2021	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-05	police, district soccer, 5/18/21	\$180.00	\$540.00
				100-1421-6391-1050-1-00000-950-05	district baseball quarterfinals, one game per Stev	\$180.00	
				100-1421-6391-1050-1-00000-950-05	police for girls soccer sectional quarterfinals 5/	\$180.00	
10*228227	06/11/2021	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, two games, 5/5/21	\$80.00	\$80.00
10*228228	06/11/2021	WILLIAM CHRISMAN HIGH SCHOOL	2101848	100-1411-6391-1050-1-00000-961-02	Tournament Entry fees Speech and Debate	\$100.00	\$100.00
10*228229	06/11/2021	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	soccer scoreboard, one game 4/14/21	\$25.00	\$200.00
				100-1421-6391-1050-1-00000-950-01	soccer clock, one game, 4/20/21	\$25.00	
				100-1421-6391-1050-1-00000-950-01	soccer clock, one game, 4/27/21	\$25.00	
				100-1421-6391-1050-1-00000-950-01	soccer clock, one game, 5/4/21	\$25.00	
				100-1421-6391-1050-1-00000-950-01	lacrosse clock, 2 games, 5/11/21	\$50.00	
				100-1421-6391-1050-1-00000-950-01	lacrosse clock, two games, 5/5/21	\$50.00	
10*228230	06/11/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*228231	06/11/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$564.00	\$564.00
10*228232	06/11/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,592.32	\$88,318.42
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,592.32	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$6,182.56	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$6,182.56	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$6,192.18	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$6,192.18	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$6,192.15	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$6,192.15	
10*228233	06/11/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$163,901.23	\$1,233,791.64
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$163,901.23	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$141,566.04	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$141,566.04	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$141,566.27	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$141,566.27	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$142,502.73	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$142,502.73	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$7,029.44	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$7,029.44	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,021.11	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,021.11	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,021.11	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,021.11	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,861.48	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,861.48	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,464.46	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,464.46	

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				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,320.65	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,320.65	
10*228234	06/11/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$140.17	\$374.68
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$78.17	
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$78.17	
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$78.17	
10*228235	06/11/2021	ABSOPURE WATER COMPANY	2100438	100-2525-6411-1000-1-00000-750-00	10 - 5 gal bottles of water from 7/1/20 through 6/	\$0.00	\$5.95
			2100438	100-2525-6411-1000-1-00000-750-00	H&O energy surcharge ea month from 7/1/20 through	\$0.00	
			2100438	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/20 through 6/30/21	\$5.95	
10*228236	06/11/2021	ABSOPURE WATER COMPANY	2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	\$5.95	\$51.40
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 monthly water for athletic office	\$5.95	
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 monthly water for athletic office	\$39.50	
			2100147	100-1421-6411-1050-1-00000-950-01	2020-2021 water cooler rental for athletic office	\$0.00	
10*228237	06/17/2021	A C SYSTEMS SERVICE LLC	2102966	100-2542-6332-0020-1-73100-802-00	Repairs need on AC Unit Maint.	\$775.00	\$775.00
10*228238	06/17/2021	ACCELERATED BACKFLOW SERVICES	2102337	100-2542-6332-0040-1-73100-802-00	COC Repairs	\$0.00	\$5,520.00
			2102337	100-2542-6339-1000-1-73100-802-00	ADMIN Backflow Test 3898916, 501545	\$160.00	
			2102337	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Backflow Test - 3898908 & 3273510	\$240.00	
			2102337	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Repairs	\$0.00	
			2102337	100-2542-6339-1050-1-73100-802-00	CHS Backflow Test 364452, 278347, 434679, 194412,	\$1,440.00	
			2102337	100-2542-6339-5000-1-73100-802-00	MERAMEC Backflow Test 297969, 92349, 298096, 42005	\$320.00	
			2102337	100-2542-6339-4020-1-73100-802-00	CAPTAIN Backflow Test 325904, 295262, 263943, 6391	\$400.00	
			2102337	100-2542-6339-0040-1-73100-802-00	COC Backflow Test 193981, 339324, 130464, 474784	\$480.00	
			2102337	100-2542-6339-0040-1-73100-802-00	COC Fire System Backflow	\$0.00	
			2102337	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Backflow Test 325883, 03466, 293762, 391	\$480.00	
			2102337	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Repairs	\$0.00	
			2102337	100-2542-6339-0020-1-73100-802-00	MAINTENANCE Backflow Test 297197	\$80.00	
			2102337	100-2542-6332-0020-1-73100-802-00	MAINTENANCE Repairs	\$0.00	
			2102337	100-2542-6339-3000-1-73100-802-00	WYDOWN Backflow Test A176650, 46200, 2067	\$320.00	
			2102337	100-2542-6339-4020-1-73100-802-00	CAPTAIN Fire System Backflow	\$160.00	
			2102337	100-2542-6332-4020-1-73100-802-00	CAPTAIN Repairs	\$0.00	
			2102337	100-2542-6339-3000-1-73100-802-00	WYDOWN Fire System Backflow	\$160.00	
			2102337	100-2542-6332-3000-1-73100-802-00	WYDOWN Repairs	\$0.00	
			2102337	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Fire System Backflow	\$160.00	
			2102337	100-2542-6339-5000-1-73100-802-00	MERAMEC Fire System Backflow	\$160.00	
			2102337	100-2542-6332-5000-1-73100-802-00	MERAMEC Repairs	\$0.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2102337	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Fire System Backflow	\$160.00
				2102337	100-2542-6339-1050-1-73100-802-00	CHS Fire System Backflow	\$160.00
				2102337	100-2542-6339-1050-1-73100-802-00	CHS Fire System Backflow	\$160.00
				2102337	100-2542-6339-1050-1-73100-802-00	CHS Fire System Backflow	\$160.00
				2102337	100-2542-6332-1050-1-73100-802-00	CHS Repairs	\$0.00
				2102337	100-2542-6339-1000-1-73100-802-00	ADMIN Fire System Backflow	\$160.00
				2102337	100-2542-6339-1000-1-73100-802-00	ADMIN Repairs	\$0.00
				2102337	100-2542-6339-0020-1-73100-802-00	MAINTENANCE Fire System Backflow	\$160.00
10*228239	06/17/2021	ARCH ENGRAVING, INC.	2100708	100-2411-6411-4020-1-00000-970-00	6 BADGES: L. BOEHM, J. ELLINGER, A. KING, A. POWER	\$67.20	\$77.20
			2100708	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$10.00	
10*228240	06/17/2021	BARNES & NOBLE		100-1111-6411-5000-1-00000-211-00	credit for hooray for anna hibiscus	\$-25.14	\$6,041.85
				100-1111-6411-5000-1-00000-211-00	credit for blow your nose, big bad wolf	\$-11.16	
			2102419	100-1151-6431-1050-1-01999-211-94	REFERENCE YOUR QUOTE #1259738 DATED 3/10/21	\$0.00	
			2102419	100-1151-6431-1050-1-01999-211-94	GIRL AND THE GODDESS: STORIES AND POEMS OF DIVINE	\$60.00	
			2102419	100-1151-6431-1050-1-01999-211-94	MARROW THIEVES	\$598.00	
			2102457	160-3311-6411-5000-1-00026-960-00	DICTIONARY FOR A BETTER WORLD: POEMS, QUOTES, AND	\$3,453.64	
			2102556	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$1,966.51	
10*228241	06/17/2021	CEE KAY SUPPLY INC.	2100136	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
			2100136	100-2542-6411-0020-1-73200-802-00	Yearly 20/21	\$0.00	
10*228242	06/17/2021	CI SELECT	2102680	100-2411-6411-1050-1-00000-970-00	REFERENCE YOUR QUOTE DATED 4/7/2021	\$0.00	\$614.31
			2102680	100-2411-6411-1050-1-00000-970-00	30" BAR STOOL	\$539.31	
			2102680	100-2411-6411-1050-1-00000-970-00	S/H	\$75.00	
10*228243	06/17/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER DENTAL DMO 06/2021	\$1,221.65	\$2,371.63
				100-2156-0000-0000-0-00000-000-03	EE DENTAL DMO 06/2021	\$1,149.98	
10*228244	06/17/2021	CITY OF CLAYTON	2100182	100-2545-6411-0020-1-73200-800-00	8480001-Maint. Vehicles Fuel	\$912.95	\$1,121.85
			2100182	100-2543-6411-0020-1-73200-803-00	8480304-Ground Fuel	\$119.32	
			2100182	170-3913-6411-1050-1-00000-408-00	1440800-Drivers Ed Car	\$89.58	
10*228245	06/17/2021	COLLEGE BOARD	2100719	160-1411-6391-1050-1-00610-965-00	PROCESSING OF ALL AP EXAMS. THIS IS AN ESTIMATE FO	\$57,390.00	\$56,358.00
				160-1411-6391-1050-1-00610-965-00	12 student cancelled exams but still on invoice	\$-1,032.00	
10*228246	06/17/2021	COMPASS GROUP	2100239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY21	\$61,329.34	\$61,329.34
10*228247	06/17/2021	DG INVESTMENT INTERMEDIATE HOL	2102939	420-2546-6543-0020-1-73100-840-00	Provide hybrid NVR that can be used to record and	\$4,799.08	\$4,799.08
10*228248	06/17/2021	DAKTRONICS, INC.	2100290	100-2542-6332-1050-1-73100-802-00	Extended Service Agreement Swimming Pool Scoreboar	\$980.00	\$980.00
10*228249	06/17/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DENTAL INS 06/2021	\$17,376.84	\$37,840.33
				100-2156-0000-0000-0-00000-000-02	EE DENTAL INS 06/2021	\$20,504.57	
				160-2911-6391-1000-1-00604-965-00	April and MAY non-payment	\$-41.08	
10*228250	06/17/2021	DICK BLICK	2102413	100-1111-6411-5000-1-00000-221-00	AKPHABET BEADS - #60773-1030	\$3.68	\$3.68
			2102413	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET SHAPED ALPHABET BEADS - #61550-2	\$0.00	
10*228251	06/17/2021	ECOLAB INC	2102764	100-2542-6461-0020-1-73200-800-00	Peroxide Multi Surface Cleaner	\$385.50	\$385.50
			2102764	100-2542-6461-0020-1-73200-800-00	Dispensers for Peroxide Cleaner	\$0.00	

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			2102764	100-2542-6461-0020-1-73200-800-00	Bottles and triggers	\$0.00	
10*228252	06/17/2021	EDUCATIONPLUS RESOURCES INC	2102696	100-2542-6461-0020-1-73200-800-00	Part #B.ECOE33 Floor Cleaner	\$630.72	\$630.72
			2102696	100-2542-6461-0020-1-73200-800-00	Part #RL5010-5 Royalab power strip floor finish	\$0.00	
10*228253	06/17/2021	F.H BLACK AND COMPANY INCORPAT	2100266	100-2525-6316-1000-1-00000-750-00	Software Integration	\$14,990.00	\$14,990.00
10*228254	06/17/2021	FAZIO'S FRETS AND FRIENDS	2100200	100-1131-6332-3000-1-00000-222-00	Instrument repairs for 20-21 school year	\$850.40	\$1,391.65
			2100200	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$541.25	
10*228255	06/17/2021	FROST SUPPLY CO	2102105	100-2542-6411-0040-1-73100-802-00	Espen VEKR8D/9T/27W-10 Commerical -add to po per J	\$612.00	\$794.76
			2102105	100-2542-6411-0040-1-73100-802-00	Espen VEMB15W-10V LED -add to po per Jim B	\$145.85	
			2102105	100-2542-6411-0040-1-73100-802-00	Inbound Freight	\$36.91	
10*228256	06/17/2021	HERCULES ACHIEVEMENT INC	2102814	100-2491-6411-3000-1-00000-980-00	Diploma Blanks (IN29546)	\$16.82	\$2,876.60
			2102814	100-2491-6411-3000-1-00000-980-00	Diplomas (IN29546)	\$860.20	
			2102814	100-2491-6411-3000-1-00000-980-00	Shipping	\$9.00	
			2102814	100-2491-6411-3000-1-00000-980-00	Covers (CV29546)	\$1,951.40	
			2102814	100-2491-6411-3000-1-00000-980-00	Shipping	\$39.18	
10*228257	06/17/2021	INDOX SERVICES	2103071	100-1111-6411-4020-1-00000-010-00	3 color posters 40"x30" on 12pt card stock (Caroly	\$129.18	\$129.18
10*228258	06/17/2021	KERBER ECK AND BRAECKEL LLP	2100245	160-3311-6391-1000-1-00021-960-00	PTO Tax Return Preparation	\$598.49	\$598.49
10*228259	06/17/2021	LIPIC'S INC.	2103188	100-2134-6411-4020-1-71100-558-00	Scrubs-Gail Filarski	\$399.59	\$2,335.98
			2103188	100-2134-6411-4040-1-71100-558-00	Scrubs-Heather Christman	\$472.00	
			2103188	100-2134-6411-7500-1-71100-558-00	Scrubs-Jodi Tomcheck	\$394.49	
			2103188	100-2134-6411-1050-1-71100-558-00	Scrubs-Lisa McDade	\$336.31	
			2103188	100-2134-6411-3000-1-71100-558-00	Scrubs-Mary McCarty	\$400.00	
			2103188	100-2134-6411-5000-1-71100-558-00	Scrubs-Susan Mason	\$333.59	
10*228260	06/17/2021	MARCO HOLDING LLC	2100254	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$326.91
			2100254	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
			2100254	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
			2100254	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2100254	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2100254	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
			2100254	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
			2100254	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
			2100254	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
			2100254	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
			2100254	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
			2100254	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
			2100254	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
			2100254	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
			2100254	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2100254	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2100254	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2100254			100-1111-6332-4040-1-00000-980-98		Glen Workroom Copier Maintenance	\$121.46	
2100254			100-2544-6332-0020-1-73100-800-98		Maint. Office Copier Maintenance	\$8.33	
2100254			100-2411-6332-5000-1-00000-970-98		MER Office Color Copier Maintenance	\$40.12	
2100254			100-1111-6332-5000-1-00000-980-98		MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
2100254			100-2122-6332-3000-1-71200-282-98		WMS Counseling Office Color Copier Maintenance	\$68.10	
2100254			100-2222-6332-3000-1-00000-281-98		WMS Library Copier Maintenance	\$33.53	
2100254			100-2411-6332-3000-1-00000-970-98		WMS Staff Lounge Copier Maintenance	\$133.56	
2100254			100-1131-6332-3000-1-00000-980-98		WMS Workroom Copier Maintenance	\$197.11	
			100-2321-6332-1000-1-00000-720-98		credit for copier maint-9/20/20 to 3/19/21	\$-44.96	
			100-2331-6332-1000-1-00000-780-98		credit for copier maint-9/20/20 to 3/19/21	\$-11.33	
			100-2525-6332-1000-1-00000-750-98		credit for copier maint-9/20/20 to 3/19/21	\$-95.58	
			100-2411-6332-4020-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-177.78	
			100-1111-6332-4020-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-332.55	
			100-2411-6332-1050-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-12.17	
			100-1151-6332-1050-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-761.91	
			100-2222-6332-1050-1-00000-281-98		credit for copier maint-9/20/20 to 3/19/21	\$-57.59	
			100-1421-6332-1050-1-00000-950-98		credit for copier maint-9/20/20 to 3/19/21	\$-62.69	
			100-2122-6332-1050-1-71200-282-98		credit for copier maint-9/20/20 to 3/19/21	\$-95.46	
			100-1411-6332-1050-1-00000-961-98		credit for copier maint-9/20/20 to 3/19/21	\$-188.00	
			100-1151-6332-1050-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-463.35	
			100-2574-6332-1000-1-00000-755-98		credit for copier maint-9/20/20 to 3/19/21	\$-1,209.92	
			100-1151-6332-1050-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-628.50	
			100-2574-6332-1000-1-00000-755-98		credit for copier maint-9/20/20 to 3/19/21	\$-34.42	
			100-2411-6332-7500-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-67.70	
			100-2411-6332-4040-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-203.81	
			100-1111-6332-4040-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-365.12	
			100-2544-6332-0020-1-73100-800-98		credit for copier maint-9/20/20 to 3/19/21	\$-25.04	
			100-2411-6332-5000-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-120.61	
			100-1111-6332-5000-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-415.26	
			100-2122-6332-3000-1-71200-282-98		credit for copier maint-9/20/20 to 3/19/21	\$-204.71	
			100-2222-6332-3000-1-00000-281-98		credit for copier maint-9/20/20 to 3/19/21	\$-100.80	
			100-2411-6332-3000-1-00000-970-98		credit for copier maint-9/20/20 to 3/19/21	\$-401.48	
			100-1131-6332-3000-1-00000-980-98		credit for copier maint-9/20/20 to 3/19/21	\$-592.52	
2100254			100-2321-6332-1000-1-00000-720-98		Supt. Color Copier Maintenance	\$14.96	
2100254			100-2331-6332-1000-1-00000-780-98		Tech Copier Maintenance	\$3.77	
2100254			100-2525-6332-1000-1-00000-750-98		Bus. Office Copier Maintenance	\$31.81	
2100254			100-2411-6332-4020-1-00000-970-98		RMC Office Color Copier Maintenance	\$59.14	
2100254			100-1111-6332-4020-1-00000-980-98		RMC Upstairs Copier Maintenance	\$110.63	
2100254			100-2411-6332-1050-1-00000-970-98		CHS Office Color Copier Maintenance	\$4.05	

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2100254				100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
2100254				100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
2100254				100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
2100254				100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
2100254				100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
2100254				100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
2100254				100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
2100254				100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
2100254				100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
2100254				100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
2100254				100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
2100254				100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
2100254				100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
2100254				100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	\$40.12	
2100254				100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
2100254				100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
2100254				100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
2100254				100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
2100254				100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
2100254				100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	
2100254				100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
2100254				100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
2100254				100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
2100254				100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
2100254				100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
2100254				100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
2100254				100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
2100254				100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
2100254				100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
2100254				100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
2100254				100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
2100254				100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
2100254				100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
2100254				100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
2100254				100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
2100254				100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
2100254				100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
2100254				100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
2100254				100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	\$40.12	

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			2100254	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
			2100254	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
			2100254	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
			2100254	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
			2100254	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
			2100216	100-2411-6391-3000-1-00000-970-00	monthly shredding services - May 2021	\$65.00	
			2100216	100-2411-6391-3000-1-00000-970-00	monthly shredding services - June 2021	\$0.00	
			2100162	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2020 - JUNE 2021	\$34.67	
			2101027	100-2411-6391-1050-1-00000-970-01	CHS Monthly Shredding Service	\$54.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICE JULY '20 - JUNE '21	\$28.17	
			2100819	100-2411-6391-4020-1-00000-970-00	SECOND CONTAINER SERVICE IN CONFERENCE ROOM	\$28.16	
			2100855	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2020-2	\$43.33	
			2100241	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin. Center 7/1/20	\$86.67	
10*228261	06/17/2021	MIDWEST MUSIC THERAPY SERVICES	2100915	100-3512-6391-7500-1-00000-110-00	May music for Fc	\$450.00	\$450.00
10*228262	06/17/2021	MISSOURI LAWYERS MEDIA		100-2525-6362-1000-1-00000-750-00	Ad for Bid for CSD asphalt repairs at the District	\$44.80	\$44.80
10*228263	06/17/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD INS 06/2021	\$4,452.23	\$12,119.35
				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS 06/2021	\$7,667.12	
10*228264	06/17/2021	NOTTELMANN MUSIC	2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$125.00	\$1,052.00
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$155.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$48.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$59.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$40.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$45.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$0.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$45.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$45.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$0.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$26.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$44.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
			2100199	100-1131-6332-3000-1-00000-222-00	instrument repairs for 20-21 school year	\$0.00	
			2100199	100-1131-6332-3000-1-00000-222-00	Additional funds for instrument repairs for 20-21	\$70.00	
10*228265	06/17/2021	OFFICE DEPOT		100-2411-6411-5000-1-00000-970-00	Misc. supplies for Meramec: pens, tape, push pins,	\$227.52	\$227.52
10*228266	06/17/2021	OZARK R-VI SCHOOL DISTRICT	2102017	100-1911-6311-3000-1-70300-558-00	MISSOURI CONNECTIONS ACADEMY VIRTUAL INSTRUCTION O	\$3,102.00	\$6,204.00
			2102017	100-1911-6311-3000-1-70300-558-00	MISSOURI CONNECTIONS ACADEMY VIRTUAL INSTRUCTION O	\$3,102.00	

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10*228267	06/17/2021	SCHOOL HEALTH CORPORATION	2102811	100-2542-6461-0020-1-73200-800-00	Toilet Plunger Item #24768	\$91.50	\$91.50
10*228268	06/17/2021	SCHOOL SPECIALTY INC	2101265	100-1111-6411-5000-1-00000-201-00	SCHOOL SMART BASE 10 COMPONENT, PLASTIC UNITS, SET	\$25.95	\$25.95
10*228269	06/17/2021	SPECIAL SCHOOL DISTRICT		100-1941-6311-0500-1-00000-244-00	BASIC FORMULA OCT 2019-SEPT 2020	\$-2,154.46	\$11,600.32
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,097.99	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,242.62	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,210.41	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$963.53	
				100-1941-6311-0500-1-00000-244-00	FY-21 BASIC FORMULA OCTOBER	\$-132.44	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,008.57	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$905.19	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$730.25	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,102.60	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$838.77	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$825.21	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Basic Formula	\$415.06	
			2102168	100-1941-6311-0500-1-00000-244-00	Fiscal 2021 Prop C	\$1,056.66	
10*228270	06/17/2021	THE SCHOOL DISTRICT OF SPRINGF	2100715	100-1911-6311-1050-1-00000-290-00	LAUNCH VIRTUAL LEARNING-2020-2021 ONLINE COURSES E	\$675.00	\$2,325.00
			2100738	100-1191-6391-1050-1-71500-403-01	Clayton Summer Academy Academic Support classes pr	\$576.00	
			2100738	100-1191-6391-1050-1-71500-403-01	ADDITIONAL-Clayton Summer Academy Academic Support	\$1,074.00	
10*228271	06/17/2021	ST. LOUIS STRINGS	2102443	100-1131-6332-3000-1-00000-222-00	Bass crack repair with top removal 2 rib cracks 2	\$977.50	\$977.50
10*228272	06/17/2021	STAGE LIGHTING STORE LLC	2102961	100-1411-6411-3000-1-00000-223-00	ETC Source Four 19* Lens Tubes (419LT)	\$1,035.00	\$1,242.00
			2102961	160-1411-6411-3000-1-00254-961-00	ETC Source Four 19* Lens Tubes (419LT)	\$207.00	
10*228273	06/17/2021	TEACHERS COLLEGE COLUMBIA UNIV	2101867	100-2213-6319-4020-4-46200-503-00	Virtual PD for Sarah Gottemoeller - 2/1/21 - 2/3/2	\$325.00	\$1,300.00
			2101867	100-2213-6319-5000-4-46200-503-00	Virtual PD for Sarah Gottemoeller - 2/1/21 - 2/3/2	\$325.00	
			2101980	100-2213-6319-3000-4-46200-503-00	Registration fee for The Intersection Between UDL	\$650.00	
10*228274	06/17/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE INS 06/2021	\$3,787.64	\$9,607.02
				100-2163-0000-0000-0-00000-000-04	VOL GROUP ACCIDENT INS 06/2021	\$3,206.62	
				100-2163-0000-0000-0-00000-000-05	VOL GROUP CRITICAL ILLNESS INS 06/2021	\$2,612.76	
10*228275	06/17/2021	TRXC TIMING INC.	2102644	160-1421-6391-1050-1-00051-950-00	2021 conference meet-boys only May 3, 2021	\$900.00	\$900.00
10*228276	06/17/2021	VERNIER SOFTWARE	2102807	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE: 1077107-000	\$0.00	\$350.15
			2102807	100-1151-6411-1050-1-70399-202-00	CHEMISTRY SUPPLIES - LABQUEST MINI - LQ-MINI	\$338.00	
			2102807	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$12.15	
10*228277	06/17/2021	WARNER COMMUNICATIONS	2102951	100-2411-6411-4040-1-00000-970-00	Business Digital Radio Item #HYTBD502iU1 Glenridge	\$2,189.00	\$3,184.00

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10*228278	06/24/2021	ADVANCE PEST SPECIALISTS	2102951	100-2542-6411-4040-1-73100-802-00	Business Digital Radio Item #HYTBD502iU1 Glenridge	\$995.00	
			2100138	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	\$719.00
			2100138	100-2542-6332-1000-1-73100-802-00	On Call Service Admin.	\$0.00	
			2100138	100-2542-6332-4020-1-73100-802-00	On Call Service Captain	\$0.00	
			2100138	100-2542-6332-5000-1-73100-802-00	On Call Service Meramec	\$0.00	
			2100138	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$0.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Field House	\$0.00	
			2100138	100-2542-6332-0040-1-73100-802-00	On Call Service COC	\$0.00	
			2100138	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$0.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$0.00	
			2100138	100-2542-6332-3000-1-73100-802-00	On Call Service WMS	\$0.00	
			2100138	100-2542-6332-4040-1-73100-802-00	On Call Service GLN	\$0.00	
			2100138	100-2542-6332-0020-1-73100-802-00	Yearly 20/21	\$0.00	
			2100137	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2100137	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2100137	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2100137	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2100137	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2100137	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2100137	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2100137	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2100137	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2100138	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
10*228279	06/24/2021	APPLE COMPUTER INC.	2100140	420-1111-6543-4020-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$1,390.00	\$29,493.00
			2100140	420-1151-6543-1050-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$4,865.00	
			2100140	420-3512-6543-7500-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$695.00	
			2100140	420-1111-6543-4040-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$2,085.00	
			2100140	420-1111-6543-5000-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$695.00	
			2100140	420-1131-6543-3000-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$4,170.00	
			2100140	420-2331-6543-1000-1-72100-780-97	3 year AppleCare + for schools MacBook Air: Part#	\$1,390.00	
			2100140	420-1151-6543-1050-1-72100-780-97	3 year AppleCare + for schools iMac: Part# S7729LL	\$7,616.00	
			2100140	420-1111-6543-5000-1-72100-780-97	3 year AppleCare + for schools iMac: Part# S7729LL	\$119.00	
			2100140	420-1131-6543-3000-1-72100-780-97	3 year AppleCare + for schools iMac: Part# S7729LL	\$5,712.00	
			2100140	420-2331-6543-1000-1-72100-780-97	3 year AppleCare + for schools iMac: Part# S7729LL	\$238.00	
			2100140	420-2331-6543-1000-1-72100-780-97	3 year AppleCare + for schools 16 inch MacBook Pro	\$259.00	
			2100140	420-1151-6543-1050-1-72100-780-97	3 year AppleCare + for schools 16 inch MacBook Pro	\$259.00	
10*228280	06/24/2021	REFFPAY TR DTD 7-31-09	2100150	100-1421-6391-1050-1-00000-950-00	Extra games on the season 20-21	\$425.50	\$425.50
10*228281	06/24/2021	BRENTWOOD SCHOOL DISTRICT	2100237	100-1193-6311-1050-1-00000-980-00	Collaborative School 3rd Qtr. Payment	\$29,507.32	\$41,622.14
			2100237	100-1193-6311-1050-1-00000-980-00	Collaborative School 4th Qtr. Payment	\$29,507.32	

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				100-1193-6311-1050-1-00000-980-00	credit for stipend 20-21 school year	\$-17,392.50	
10*228282	06/24/2021	BUREAU OF EDUCATION & RESEARCH	2102823	100-2213-6312-0500-1-70400-940-00	VIRTUAL PD WORKSHOP ON 6/22/21 - STRENGTHEN STUDEN	\$2,603.00	\$2,603.00
10*228283	06/24/2021	CAROLINA BIOLOGICAL SUPPLY	2102839	100-1151-6411-1050-1-00000-202-00	228002 PERFECT SOLUTION PREGNANT CAT 18"+ PLAIN	\$233.70	\$233.70
			2102839	100-1151-6411-1050-1-00000-202-00	PERFECT SOLUTION CAT 18"+ PLAIN	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	226711 FORMALIN PREGNANT DOGFISH 27"+ PLAIN 1 PER	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	226701 FORMALIN DOGFISH 27"+ PLAIN 1 PER BAG	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228904 PERFECT SOLUTION COW EYE PLAIN 1 PER BAG	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228718 PERFECT SOLUTION SHEEP BRAIN DURA INTACT PL	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228773 PERFECT SOLUTION SHEEP HEART PLAIN PAIL	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228384 PERFECT SOLUTION PIG 14"+ PLAIN PAIL	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	626524 SCALPEL HANDLE ECO #4 SS	\$0.00	
			2102839	100-1151-6411-1050-1-00000-202-00	626642 SCALPEL BLADE ECO #22 BOX/100	\$0.00	
10*228284	06/24/2021	REX B CORWIN	2101660	100-1151-6332-1050-1-00000-222-00	2020-2021 ESTIMATED PIANO TUNING, 8 PIANOS @ 105/T	\$130.00	\$130.00
10*228285	06/24/2021	EDUCATIONPLUS RESOURCES INC	2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	\$4,002.75
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2102696	100-2542-6461-0020-1-73200-800-00	Part #771434709001R Large Trash Bags	\$2,069.00	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
			2103034	100-2213-6319-1050-1-70400-911-91	Teachers & Admin attending Joe Feldman Grading for	\$148.75	
10*228286	06/24/2021	ENGINEERED FIRE PROTECTION INC	2102880	100-2542-6339-1000-1-73100-802-00	Annual Test Of The Wet Systems Admin.	\$120.00	\$3,000.00
			2102880	100-2542-6339-4020-1-73100-802-00	Annual Test Of The Wet Systems Captain	\$120.00	
			2102880	100-2542-6339-1050-1-73100-802-00	Annual Test Of The Wet Systems CHS	\$1,200.00	
			2102880	100-2542-6339-7500-1-73100-802-00	Annual Test Of The Wet Systems Family Center	\$120.00	
			2102880	100-2542-6339-4040-1-73100-802-00	Annual Test Of The Wet Systems Glenridge	\$120.00	
			2102880	100-2542-6339-4040-1-73100-802-00	Annual Test Of The Dry Systems Glenridge	\$120.00	
			2102880	100-2542-6339-5000-1-73100-802-00	Annual Test Of The Wet Systems Meramec	\$120.00	
			2102880	100-2542-6339-5000-1-73100-802-00	Annual Test Of Dry System Meramec	\$120.00	
			2102880	100-2542-6339-3000-1-73100-802-00	Annual Test Of The Wet Systems WMS	\$600.00	
			2102880	100-2542-6339-0040-1-73100-802-00	Annual Test Of The Wet Systems COC	\$240.00	
			2102880	100-2542-6339-0040-1-73100-802-00	Annual Test Of The Dry Systems	\$120.00	
10*228287	06/24/2021	GADELLNET CONSULTING SERVICES	2102770	420-2331-6543-1000-1-72100-780-97	Lenovo ThankSystem-Server-Extended Warranty: Lenov	\$2,950.00	\$53,818.00

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				2102770 420-2331-6543-1000-1-72100-780-97	Lenovo ThinkSystem-Storage-Extended Warranty: Leno	\$2,500.00	
				2102770 420-2331-6543-1000-1-72100-780-97	GadellNet Professional Services Labor: Delivery of	\$13,160.00	
				2102770 420-2331-6543-1000-1-72100-780-97		\$0.00	
				2102770 420-2331-6543-1000-1-72100-780-97	Lenovo ThinkSystem SR530 Rack Mount Server:2.5" Ch	\$16,006.00	
				2102770 420-2331-6543-1000-1-72100-780-97	Lenovo ThinkSystem DE400H Hybrid Flash Array SAN:	\$19,202.00	
				2102770 420-2331-6543-1000-1-72100-780-97	****QUOTE # 008062****	\$0.00	
10*228288	06/24/2021	GORDAN N STOWE & ASSOCIATES		2102602 420-2134-6541-1050-1-71100-283-00	Interacoustics AS608b Screening Audiometer for use	\$613.72	\$3,300.00
				2102602 420-2134-6541-3000-1-71100-283-00	Interacoustics AS608b Screening Audiometer for use	\$673.72	
				2102602 420-2134-6541-4020-1-71100-283-00	Interacoustics AS608b Screening Audiometer for use	\$672.56	
				2102602 420-2134-6541-4040-1-71100-283-00	Interacoustics AS608b Screening Audiometer for use	\$670.00	
				2102602 420-2134-6541-5000-1-71100-283-00	Interacoustics AS608b Screening Audiometer for use	\$670.00	
10*228289	06/24/2021	JOHN HENRY FOSTER COMPANY OF S		2103005 100-2545-6332-0020-1-73200-800-00	Repair hydraulics	\$1,009.74	\$1,009.74
10*228290	06/24/2021	MISSOURI MACHINERY & ENGINEERI		2103006 100-2542-6411-0040-1-73100-802-00	Pool Pump Seal Kit COC	\$442.12	\$2,239.34
				2103006 100-2542-6411-0040-1-73100-802-00	Shaft Sleeve COC	\$159.00	
				2103006 100-2542-6411-0040-1-73100-802-00	Impeller COC	\$1,325.34	
				2103006 100-2542-6411-0040-1-73100-802-00	Motor Bracket COC	\$312.88	
10*228291	06/24/2021	MOZINGO MUSIC		2102626 100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR PRICE QUOTE DATED 3/4/21	\$0.00	\$210.02
				2102626 100-1151-6411-1050-1-00000-222-00	BD22GB4CT 22" CALFTONE EQ4 BASS DRUM HEAD	\$53.52	
				2102626 100-1151-6411-1050-1-00000-222-00	TT16C7 EVANS CALFTONE 16" TOM HEADS	\$35.00	
				2102626 100-1151-6411-1050-1-00000-222-00	TT12C7 EVANS CALFTONE 12" TOM HEADS	\$27.50	
				2102626 100-1151-6411-1050-1-00000-222-00	TT10C7 EVANS CALFTONE 10" TOM HEADS	\$26.00	
				2102626 100-1151-6411-1050-1-00000-222-00	BD22EMADHW EVANS EMAD CLEAR BADD DRUM HEAD 22"	\$34.50	
				2102626 100-1151-6411-1050-1-00000-222-00	B16G2 16" G2 COATED	\$18.00	
				2102626 100-1151-6411-1050-1-00000-222-00	B13G2 13" G2 COATED	\$15.50	
10*228292	06/24/2021	OFFICE DEPOT		100-2321-6411-1000-1-70600-720-00	TEL Supplies: tape, hanging neck badge, correction	\$69.99	\$69.99
10*228293	06/24/2021	OFFICE ESSENTIAL INCORPORATED		2102859 100-1131-6411-3000-1-00000-223-00	Office Essentials - HILIGHTER,SPTLTR,SPRM,GN	\$18.90	\$75.60
				2102859 100-1131-6411-3000-1-00000-223-00	Office Essentials - HILIGHTER,SPTLTR,SPRM,BL	\$18.90	
				2102859 100-1131-6411-3000-1-00000-223-00	Office Essentials - HILIGHTER,SPTLTR,SPRM,YW	\$18.90	
				2102859 100-1131-6411-3000-1-00000-223-00	Office Essentials - HILIGHTER,SPTLTR,SPRM,OE	\$18.90	
10*228294	06/24/2021	SCHNUCKS MARKETS		160-2911-6411-1000-1-00601-965-00	Assorted cupcakes	\$89.94	\$164.09
				100-1151-6411-1050-1-00000-202-00	Supplies for chemistry: hydrogen peroxide 4# sugar	\$16.43	
				100-1111-6411-5000-1-00000-243-00	Supplies for Spanish Tortilla/Tapas Lesson	\$18.94	
				160-3311-6411-3000-1-00027-960-00	Cake, plates and napkins for celebration of Debbie	\$38.78	
10*228295	06/24/2021	STANLEY CONVERGENT SECURITY SO		2002806 100-2542-6332-0040-1-73100-802-00	Faulted Equipment/System Program 5 doors into syst	\$1,498.50	\$10,639.09
				2101026 100-2546-6391-0020-1-73100-840-00	Fix Jack and Hermans computer for cameras	\$1,638.00	
				2101578 100-2541-6337-0020-1-73100-800-00	Honeywell Prowatch Renewal	\$5,306.59	
				2101538 100-2542-6332-1050-1-73100-802-00	Program New Security DVR CHS	\$2,196.00	
10*228296	06/24/2021	STAPLES, INC		2102714 100-2542-6461-0020-1-73200-800-00	Radiance Powdered Laundry Detergent	\$43.96	\$181.84
				2102714 100-2542-6461-0020-1-73200-800-00	Dawn Dish Detergent	\$137.88	

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10*228297	06/24/2021	TREASURER-STATE OF MO		100-0000-5428-0000-4-42800-561-00	REF OVERPMT CARES STUDENT ACCESS GRANT	\$4,180.04	\$4,180.04
10*228298	06/25/2021	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$-412.50	\$652.71
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$37.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$212.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$212.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$212.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$245.78	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$-76.40	
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$70.83	
10*228299	06/25/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*228300	06/25/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.50	\$564.00
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	
				100-2161-0000-0000-0-00000-000-05	Agency Checks new order July 1		
10*228301	06/25/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	\$92.50
				100-2161-0000-0000-0-00000-000-05	Agency Checks new order July 1,2021	\$-327.00	
10*228302	06/25/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$-561.50	\$92.50
				100-2161-0000-0000-0-00000-000-05	Agency Checks new order 7/1/21	\$654.00	
10*228303	06/25/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$419.50	\$92.50
				100-2161-0000-0000-0-00000-000-05	Agency Checks new order July 1,2021	\$-327.00	
10*228304	06/25/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,219.59	\$7,810.08
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$867.46	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,576.02	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,576.06	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,571.07	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$-0.12	
10*228305	06/25/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks penny adj .09 added	\$20,216.11	\$40,410.60
				100-2159-0000-0000-0-00000-000-01	Agency Checks penny adj .09 added	\$20,216.11	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$102.40	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$102.40	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-112.30	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-112.30	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-0.91	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-0.91	
10*228306	06/25/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks penny adj .08 added	\$38,117.50	\$82,329.24
				100-2158-0000-0000-0-00000-000-01	Agency Checks penny adj .08 added	\$38,117.50	

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				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$3,047.12	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$3,047.12	
10*228307	06/25/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$62.00	\$62.00
10*228308	06/25/2021	ARAMARK REFRESHMENT SVC	2100440	100-2525-6411-1000-1-00000-750-00	December 2020 Coffee Supplies Admin. Center	\$0.00	\$332.20
			2100440	100-2525-6411-1000-1-00000-750-00	March 2021 Coffee Supplies Admin. Center	\$0.00	
			2100440	100-2525-6411-1000-1-00000-750-00	April 2021 Coffee Supplies Admin. Building	\$0.00	
			2100440	100-2525-6411-1000-1-00000-750-00	June 2021 Coffee Supplies Admin. Center	\$332.20	
10*228309	06/25/2021	ICS CONSTRUCTION SERVICES LTD	2103246	420-2546-6521-1050-1-73100-840-00	CHS - Phase 1 Safety & Security/Gender Neutral Res	\$9,479.71	\$37,734.42
			2103246	420-2546-6521-3000-1-73100-840-00	WYD - Phase 1 Safety & Security/Gender Neutral Res	\$5,760.37	
			2103246	420-2546-6521-4040-1-73100-840-00	GLE - Phase 1 Safety & Security/Gender Neutral Res	\$12,719.54	
			2103246	420-2546-6521-4020-1-73100-840-00	CPT - Phase 1 Safety & Security/Gender Neutral Res	\$9,774.80	
10*228310	06/25/2021	SPIRALEDGE INC	2102613	100-1421-6411-1050-1-00000-950-20	2021 water sports; sporti silicone swim cap-blue	\$39.64	\$792.22
			2102613	100-1421-6411-1050-1-00000-950-20	sporti silicone swim cap-orange	\$39.64	
			2102613	100-1421-6411-1050-1-00000-950-20	sporti floating swim fins m5-7/w7-9, limegreen/blu	\$70.53	
			2102613	100-1421-6411-1050-1-00000-950-20	sporti floating swim fins, m7-9/w9-10, grey/blue	\$141.06	
			2102613	100-1421-6411-1050-1-00000-950-20	sporti floating swim fins, m10-11/w11-12, black/bl	\$70.53	
			2102613	100-1421-6411-1050-1-00000-950-20	sporti floating swim fins, m11-13/w13-15, green/bl	\$70.53	
			2102613	100-1421-6411-1050-1-00000-950-09	sporti floating swim fins, m9-10/w10-11, blue /nav	\$70.53	
			2102613	100-1421-6411-1050-1-00000-950-09	finis 3x300m stopwatch-yellow	\$185.61	
			2102613	100-1421-6411-1050-1-00000-950-09	KEMP 8oz air horn with power pack	\$33.90	
			2102613	100-1421-6411-1050-1-00000-950-09	sporti long hair silicone swim cap blue	\$26.29	
			2102613	100-1421-6411-1050-1-00000-950-09	sporti long hair silicone swim cap orange	\$26.29	
			2102613	100-1421-6411-1050-1-00000-950-09	fox40 sonik blast CMG whistle w/lanyard-yellow	\$17.67	
10*228311	06/29/2021	CENTER OF CLAYTON		100-2542-6391-0040-1-73100-802-01	CSD - 1/2 of Total Deficit	\$318,928.50	\$318,928.50
19*2529	06/10/2021	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	4th quarter mileage	\$2.01	\$2.01
19*2530	06/10/2021	MS. DEBRA SOLOMON BAKER		100-2213-6411-3000-1-70400-911-00	5.24.21 Amazon purchase - "Point-Less..." and "Fla	\$55.84	\$55.84
19*2531	06/10/2021	MS. STEPHANIE LYNN BEATTIE		100-2212-6319-3000-1-70100-243-91	4/30/21 - THE COMPREHENSIBLE CLASSROOM- REGISTRATI	\$149.00	\$149.00
19*2532	06/10/2021	MR. DAVID JOHN BRECHIN		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$342.56
				100-1421-6343-1050-1-00000-950-92	mileage for sectional track Montgomery County High	\$81.76	
				100-1421-6343-1050-1-00000-950-92	reimbursement for driving to state track at Jeffer	\$132.00	
19*2533	06/10/2021	MR. LEE LUSTER BROWN		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$128.80
19*2535	06/10/2021	MS. JULIA ANN ENGELHARD		100-2321-6391-1000-1-71400-730-99	5/28/21 - Mod Pizza - Lunch for social worker wrap	\$43.66	\$43.66
19*2536	06/10/2021	Ms. Jann Elizabeth Fowler-Corn		100-2525-6343-1000-1-00000-750-00	4th quarter mileage	\$28.35	\$35.18
				100-3512-6343-7500-1-70400-911-92	4th quarter mileage	\$6.83	
19*2537	06/10/2021	MR. TRENTON MICHAEL FULTON		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$210.56
				100-1421-6343-1050-1-00000-950-92	sectional track mileage to Montgomery County High	\$81.76	
19*2538	06/10/2021	MS. SARAH SOUTHARD GIETSCHIER-		100-2213-6319-1050-1-70410-912-91	5/28/21 - KAHPERD - REGISTRATION TO KY AHPERD CONF	\$150.00	\$150.00
19*2539	06/10/2021	MR. JUSTIN ADAM HILDEBRAND		160-1411-6411-1050-1-00211-961-00	5/10/21 - Regal Awards Unlimited - reimbursement f	\$63.08	\$63.08
19*2540	06/10/2021	MS. JANELLE S HOLYAN		100-2525-6343-1000-1-00000-750-00	4th quarter mileage	\$82.30	\$82.30

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19*2541	06/10/2021	MS. CHRISTINA K HWANDE		100-1111-6411-4020-1-00000-202-00	5/16/21; CRAYFISH; AMAZON	\$50.00	\$109.49
				100-1111-6411-4020-1-00000-202-00	5/11/21; INSECTS; PETCO	\$42.92	
				100-1111-6411-4020-1-00000-202-00	5/11/21; FRUITS & VEGGIES; SCHNUCKS	\$16.57	
19*2542	06/10/2021	Mr. Charles Hill		190-3911-6391-0031-1-73100-862-00	FINGERPRINT REIMBURSEMENT - ATHLETICS	\$41.75	\$41.75
19*2543	06/10/2021	MS. DANEE JENELL JONES		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$210.56
				100-1421-6343-1050-1-00000-950-92	sectional track mileage to Montgomery County High	\$81.76	
19*2544	06/10/2021	Mr. Michael F. Kanaan		100-2525-6343-1000-1-00000-750-00	mileage reimbursement for trips between WMS and CH	\$11.90	\$53.18
				100-2525-6343-1000-1-00000-750-00	mileage reimbursement for trips between WMS and CH	\$41.28	
19*2545	06/10/2021	MR. TYLER J KEARNS		180-3812-6343-5000-1-00000-117-92	4th quarter mileage	\$23.14	\$69.43
				180-3812-6343-4020-1-00000-116-92	4th quarter mileage	\$23.14	
				180-3812-6343-4040-1-00000-118-92	4th quarter mileage	\$23.15	
19*2546	06/10/2021	MS. MARY BRADSHAW MEEHAN		100-1281-6343-7500-3-12810-112-00	4th quarter mileage	\$55.94	\$55.94
19*2547	06/10/2021	Mr. Christopher Moody		100-1421-6343-1050-1-00000-950-92	2021 boys golf mileage	\$495.84	\$495.84
19*2548	06/10/2021	Ms. Sandra Jean Menchella		160-2911-6391-1000-1-00601-965-00	Personalized decorated cookies for Sean Doherty re	\$190.00	\$190.00
19*2549	06/10/2021	MR. PATRICK F. OSTAPOWICZ		100-1421-6343-1050-1-00000-950-92	2021 boys golf mileage	\$356.66	\$356.66
19*2550	06/10/2021	MS. ALYSSA NICOLE CUDNEY OVERM		100-2213-6319-1050-1-70420-912-91	5/21/21 - MISSOURI BANDMASTERS ASSOCIATION - REG T	\$75.00	\$75.00
19*2551	06/10/2021	MS. SUSANNAH GRACE SCOTINO		100-1111-6411-4040-1-00000-005-00	Amazon - 5/11/21 - 4 copies of School of Fear: Cla	\$47.96	\$47.96
19*2552	06/10/2021	MS. JENNIFER A SHENBERGER		100-2525-6343-1000-1-00000-750-00	mileage reimbursement for trips between WMS and CH	\$7.74	\$36.12
				100-2525-6343-1000-1-00000-750-00	mileage reimbursement for trips between WMS and CH	\$11.61	
				100-2525-6343-1000-1-00000-750-00	mileage reimbursement for trips between WMS and CH	\$16.77	
19*2553	06/10/2021	MS. ELIZABETH KODNER SHOOK		100-2525-6343-1000-1-00000-750-00	4th quarter mileage	\$11.21	\$11.21
19*2554	06/10/2021	MS. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	4th quarter mileage	\$31.23	\$31.23
19*2555	06/10/2021	Mr. Tyler Anthony Sucher		190-3911-6391-0031-1-73100-862-00	FINGERPRINT REIMBURSEMENT - ATH	\$41.75	\$41.75
19*2556	06/10/2021	MS. JODI MICHELLE TOMCHEK		100-2631-6411-1000-1-00000-760-99	5/18/21 - Sams for pretzels, oranges and water for	\$120.76	\$120.76
19*2557	06/10/2021	MR. SETH MARTIN TUHRO		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$342.56
				100-1421-6343-1050-1-00000-950-92	sectional track mileage to Montgomery County High	\$81.76	
				100-1421-6343-1050-1-00000-950-92	reimbursement for driving to state track at Jeffer	\$132.00	
19*2558	06/10/2021	MR. HOMER DERRICK TURNER		100-1421-6343-1050-1-00000-950-92	track mileage to Mexico High School for district t	\$128.80	\$342.56
				100-1421-6343-1050-1-00000-950-92	sectional track mileage to Montgomery County High	\$81.76	
				100-1421-6343-1050-1-00000-950-92	reimbursement for driving to state track at Jeffer	\$132.00	
19*2559	06/10/2021	MS. DAWN M. WEBER		100-2213-6319-3000-1-70400-920-91	5/24/21 - ISTE - REGISTRATION TO ISTE LIVE 21	\$245.00	\$245.00
19*2560	06/10/2021	MR. DARION DUANE WILLIAMS		160-1421-6411-1050-1-00069-950-00	Amazon reimbursement 5/14/21-retirement gift for C	\$107.17	\$107.17
19*2561	06/11/2021	MS. JULIE A CONNOR		100-2213-6319-3000-1-70410-912-91	6/1/21 - KAHPERD - REGISTRATION TO KY AHPERD CONF	\$150.00	\$289.00
				100-2213-6371-3000-1-70410-912-00	5/18/21 - SHAPE AMERICA - MEMBERSHIP RENEWAL	\$139.00	
89*51	06/24/2021	AMEREN UE		100-2542-6481-0031-1-73100-810-00	Account	\$217.70	\$55,577.79
				100-2542-6481-0040-1-73100-810-00	Account	\$12,538.25	
				100-2542-6481-0030-1-73100-810-01	Account	\$61.26	
				100-2542-6481-0020-1-73100-810-00	Account	\$317.19	
				100-2542-6481-0030-1-73100-810-01	Account	\$170.00	

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				100-2542-6481-4020-1-73100-810-00	Account	\$11.12	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,410.55	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,977.58	
				100-2542-6481-1050-1-73100-810-00	Account	\$6,177.22	
				100-2542-6481-4020-1-73100-810-00	Account	\$4,042.36	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,417.93	
				100-2542-6481-0040-1-73100-810-00	Account	\$4,451.73	
				100-2542-6481-1050-1-73100-810-00	Account	\$14,903.66	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.00	
				100-2542-6481-5000-1-73100-810-00	Account	\$3,015.41	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,391.65	
				100-2542-6481-4040-1-73100-810-00	Account	\$3,029.31	
				100-2542-6481-0030-1-73100-810-01	Account	\$414.87	
89*52	06/24/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$95.84	\$3,563.40
				100-2542-6335-0020-1-73100-810-00	Account	\$220.84	
				100-2542-6335-4040-1-73100-810-00	Account	\$80.84	
				100-2542-6335-5000-1-73100-810-00	Account	\$95.84	
				100-2542-6335-4020-1-73100-810-00	Account	\$115.84	
				100-2542-6335-0040-1-73100-810-00	Account	\$105.63	
				100-2542-6335-1050-1-73100-810-00	Account	\$35.21	
				100-2542-6335-5000-1-73100-810-00	Account	\$30.84	
				100-2542-6335-0040-1-73100-810-00	Account	\$1,999.38	
				100-2542-6335-1050-1-73100-810-00	Account	\$666.46	
				100-2542-6335-1000-1-73100-810-00	Account	\$40.84	
				100-2542-6335-3000-1-73100-810-00	Account	\$75.84	
89*53	06/24/2021	MISSOURI-AMERICAN WATER		100-2542-6335-0030-1-73100-810-01	Account	\$76.87	\$10,781.94
				100-2542-6335-1000-1-73100-810-01	Account	\$207.46	
				100-2542-6335-0020-1-73100-810-01	Account	\$1,150.81	
				100-2542-6335-4040-1-73100-810-01	Account	\$58.46	
				100-2542-6335-4020-1-73100-810-01	Account	\$58.46	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.79	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.01	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.46	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.46	
				100-2542-6335-4040-1-73100-810-01	Account	\$1.55	
				100-2542-6335-3000-1-73100-810-01	Account	\$1,744.44	
				100-2542-6335-3000-1-73100-810-01	Account	\$3.58	
				100-2542-6335-4020-1-73100-810-01	Account	\$534.76	

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				100-2542-6335-4040-1-73100-810-01	Account	\$604.60	
				100-2542-6335-5000-1-73100-810-01	Account	\$29.62	
				100-2542-6335-5000-1-73100-810-01	Account	\$1,214.44	
				100-2542-6335-5000-1-73100-810-01	Account	\$20.25	
				100-2542-6335-7500-1-73100-810-01	Account	\$244.87	
				100-2542-6335-0040-1-73100-810-01	Account	\$257.34	
				100-2542-6335-1050-1-73100-810-01	Account	\$85.78	
				100-2542-6335-0040-1-73100-810-01	Account	\$3,175.10	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,058.37	
89*54	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC		100-2542-6482-1000-1-73100-810-00	Account	\$2,679.92	\$124,976.16
				100-2542-6482-0030-1-73100-810-00	Account	\$280.43	
				100-2542-6482-4020-1-73100-810-00	Account	\$8,113.39	
				100-2542-6482-1050-1-73100-810-00	Account	\$1,055.28	
				100-2542-6482-0040-1-73100-810-00	Account	\$5,363.38	
				100-2542-6482-7500-1-73100-810-00	Account	\$2,041.46	
				100-2542-6482-4040-1-73100-810-00	Account	\$4,384.44	
				100-2542-6482-0040-1-73100-810-00	Account	\$28,866.36	
				100-2542-6482-1050-1-73100-810-00	Account	\$30,044.59	
				100-2542-6482-1050-1-73100-810-00	Account	\$243.67	
				100-2542-6482-5000-1-73100-810-00	Account	\$7,631.39	
				100-2542-6482-0020-1-73100-810-00	Account	\$1,752.64	
				100-2542-6482-3000-1-73100-810-00	Account	\$12,128.62	
				100-2542-6482-1000-1-73100-810-00	Account	\$703.40	
				100-2542-6482-0030-1-73100-810-00	Account	\$340.95	
				100-2542-6482-4020-1-73100-810-00	Account	\$1,517.37	
				100-2542-6482-1050-1-73100-810-00	Account	\$425.65	
				100-2542-6482-0040-1-73100-810-00	Account	\$1,790.73	
				100-2542-6482-7500-1-73100-810-00	Account	\$286.55	
				100-2542-6482-4040-1-73100-810-00	Account	\$313.02	
				100-2542-6482-0040-1-73100-810-00	Account	\$5,765.54	
				100-2542-6482-1050-1-73100-810-00	Account	\$6,000.88	
				100-2542-6482-1050-1-73100-810-00	Account	\$126.11	
				100-2542-6482-5000-1-73100-810-00	Account	\$681.10	
				100-2542-6482-0020-1-73100-810-00	Account	\$208.21	
				100-2542-6482-3000-1-73100-810-00	Account	\$2,231.08	
99*12982	06/01/2021	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$199.50	\$199.50
99*12983	06/01/2021	ASSOCIATED THEATRICAL	2102968	190-3911-6391-3000-1-73100-880-00	Element upgrade to windows 7	\$1,925.11	\$1,925.11
99*12984	06/01/2021	AT & T	2103076	100-2542-6361-1000-1-73100-810-01	ADMIN-AT&T PLEXAR LINES 4/21/21	\$410.11	\$5,978.12
			2103076	100-2542-6361-1000-1-73100-810-01	TECH-AT&T PLEXAR LINES 4/21/21	\$410.11	

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			2103076	100-2542-6361-4020-1-73100-810-01	CAPTAIN-AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-1050-1-73100-810-01	CHS-AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER-AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-0020-1-73100-810-01	MAINT.-AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-5000-1-73100-810-01	MERAMEC - AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103076	100-2542-6361-3000-1-73100-810-01	WYDOWN - AT&T PLEXAR LINES 4/21/21	\$410.10	
			2103077	100-2542-6361-1050-1-73100-810-01	CHS-AT&T 4/21/21 PHONE BILLING	\$1,056.82	
			2103077	100-2542-6361-1000-1-73100-810-01	ADM-AT&T 4/21/21 PHONE BILLING	\$142.71	
			2103077	100-2542-6361-3000-1-73100-810-01	WYD-AT&T 4/21/21 PHONE BILLING	\$350.99	
			2103077	100-2542-6361-4040-1-73100-810-01	GLEN-AT&T 4/21/21 PHONE BILLING	\$185.14	
			2103077	100-2542-6361-4020-1-73100-810-01	CAPT-AT&T 4/21/21 PHONE BILLING	\$185.14	
			2103077	100-2542-6361-5000-1-73100-810-01	MER-AT&T 4/21/21 PHONE BILLING	\$188.99	
			2103077	100-2542-6361-7500-1-73100-810-01	FAM CNTR-AT&T 4/21/21 PHONE BILLING	\$123.42	
			2103077	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-AT&T 4/21/21 PHONE BILLING	\$46.28	
			2103077	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-AT&T 4/21/21 PHONE BILLING	\$7.71	
99*12985	06/01/2021	AT & T	2100119	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	\$2,586.95	\$2,586.95
99*12986	06/01/2021	AVIS BUDGET GROUP INC	2102974	100-1421-6334-1050-1-00000-950-00	state tennis May 20-22, 2021, driver-Coach Mark Bo	\$181.77	\$181.77
99*12987	06/01/2021	BRENCO CORP.	2100188	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,248.00	\$2,150.00
			2100188	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$467.00	
			2100188	100-2542-6332-7500-1-73100-802-00	FAMILY CENTERS - Water Treatment Quarterly	\$50.00	
			2100188	100-2542-6332-5000-1-73100-802-00	MERAMEC - Water Treatment Quarterly	\$95.00	
			2100188	100-2542-6332-4040-1-73100-802-00	GLENRIDGE - Wate Treatment Quarterly	\$95.00	
			2100188	100-2542-6332-4020-1-73100-802-00	CAPTAIN - Water Treatment Quarterly	\$95.00	
			2100188	100-2542-6332-1000-1-73100-802-00	ADMIN. - Water Treatment Quarterly	\$50.00	
			2100188	100-2542-6332-0030-1-73100-802-00	ATHLETIC HOUSE - Water Treatment Quarterly	\$50.00	
99*12988	06/01/2021	CAROLINA BIOLOGICAL SUPPLY	2102839	100-1151-6411-1050-1-00000-202-00	626524 SCALPEL HANDLE ECO #4 SS	\$254.50	\$5,680.75
			2102839	100-1151-6411-1050-1-00000-202-00	626642 SCALPEL BLADE ECO #22 BOX/100	\$227.00	
			2102839	100-1151-6411-1050-1-00000-202-00	PERFECT SOLUTION CAT 18"+ PLAIN	\$1,558.00	
			2102839	100-1151-6411-1050-1-00000-202-00	226711 FORMALIN PREGNANT DOGFISH 27"+ PLAIN 1 PER	\$303.75	
			2102839	100-1151-6411-1050-1-00000-202-00	226701 FORMALIN DOGFISH 27"+ PLAIN 1 PER BAG	\$337.50	
			2102839	100-1151-6411-1050-1-00000-202-00	228904 PERFECT SOLUTION COW EYE PLAIN 1 PER BAG	\$140.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228718 PERFECT SOLUTION SHEEP BRAIN DURA INTACT PL	\$670.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228773 PERFECT SOLUTION SHEEP HEART PLAIN PAIL	\$270.00	
			2102839	100-1151-6411-1050-1-00000-202-00	228384 PERFECT SOLUTION PIG 14"+ PLAIN PAIL	\$1,920.00	
99*12989	06/01/2021	CHARTER COMMUNICATIONS HOLDING	2100439	100-2542-6361-0030-1-73100-810-00	GAY AVE. CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$19.04	\$82.88
			2100439	100-2542-6361-1050-1-73100-810-00	CHS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$24.15	
			2100439	100-2542-6361-1000-1-73100-810-00	ADM CENTER CHARTER CABLE FOR 7/1/20 THROUGH 6/30/2	\$12.07	
			2100439	100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$27.62	

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99*12990	06/01/2021	CHELSEA HOUSE PUBLISHERS	2102318	100-2222-6451-3000-1-00000-281-00	African-American History 12-month subscription	\$402.50	\$2,239.30
			2102318	100-2222-6451-3000-1-00000-281-00	American History 12-month subscription	\$629.30	
			2102318	100-2222-6451-3000-1-00000-281-00	Ancient and Medieval History 12-month subscription	\$402.50	
			2102318	100-2222-6451-3000-1-00000-281-00	Chelsea House Biographies Online 12-month subscrip	\$402.50	
			2102318	100-2222-6451-3000-1-00000-281-00	Today's Science 12-month subscription	\$402.50	
99*12991	06/01/2021	CINTAS FIRE PROTECTION D65	2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$287.93	\$3,066.55
			2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$151.17	
			2102612	100-2542-6461-0020-1-73200-800-00	X-large gloves	\$553.91	
			2102612	100-2542-6461-0020-1-73200-800-00	Large Gloves	\$369.27	
			2102612	100-2542-6461-0020-1-73200-800-00	Medium Gloves	\$369.27	
			2100187	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2100187	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2100187	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2100187	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2100187	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2100187	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2100187	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2100187	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*12992	06/01/2021	COMMUNITY ANTI-DRUG COALITIONS	2102630	100-2191-6371-1050-4-71802-556-00	Membership dues for CADCA	\$300.00	
99*12993	06/01/2021	DEMCO INC	2102835	160-1411-6431-1050-1-00617-965-00	NON-GLARE LABEL PROTECTORS	\$467.16	\$3,820.10
			2102786	100-2222-6411-3000-1-00000-281-00	MooreCo Sit-Stand Dry-erase Flip Table 28-1/2-45Hx	\$1,007.98	
			2102786	100-2222-6411-3000-1-00000-281-00	MooreCo Sit-Stand Dry-erase Flip Table 28-1/2-45Hx	\$1,007.98	
			2102786	100-2222-6411-3000-1-00000-281-00	MooreCo Sit-Stand Dry-erase Flip Table 28-1/2-45Hx	\$1,007.98	
			2102786	100-2222-6411-3000-1-00000-281-00	Shipping/Processing - Tailgate Delivery	\$329.00	
99*12994	06/01/2021	DRURY SOUTHWEST INC	2102976	100-1421-6391-1050-1-00000-950-02	boys state tennis, 2 KING rooms May 20-21, 2021, C	\$352.64	\$680.17
			2102976	100-1421-6391-1050-1-00000-950-02	boys state tennis, 2 KING rooms May 20-21, 2021, C	\$327.53	
99*12995	06/01/2021	ACCO BRANDS CORPORATION	2101727	100-2411-6332-4040-1-00000-970-00	1 YEAR EQUIPMENT MAINTNENCE AGREEMENT ULTIMA 65 GR	\$515.00	\$515.00
99*12996	06/01/2021	GOPHER SPORT	2102584	100-1131-6411-3000-1-00000-231-00	Practice Lacrosse Balls Set of 6	\$25.15	\$1,401.02
			2102584	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow SoftPlay Training Volleyball - Fabr	\$89.95	
			2102584	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow SoftPlay Training Volleyball - Fabr	\$98.10	
			2102584	100-1131-6411-3000-1-00000-231-00	Penn Extra-Duty Championship Tennis Balls - Case o	\$103.50	
			2102584	100-1131-6411-3000-1-00000-231-00	QwikPro Lacrosse Goals	\$125.00	
			2102584	100-1131-6411-3000-1-00000-231-00	Molten FIBA G3800 - Composite Basketball Size 7	\$55.71	
			2102584	100-1131-6411-3000-1-00000-231-00	Molten FIBA G3800 - Composite Basketball, Size 6	\$55.71	
			2102584	100-1131-6411-3000-1-00000-231-00	Screamin' Rainbow Biggie! Training Volleyballs - C	\$345.00	
			2102584	100-1131-6411-3000-1-00000-231-00	Screamin' Rainbow SoftScore Plus Coated-Foam Socce	\$155.00	
			2102584	100-1131-6411-3000-1-00000-231-00	Rainbow National Dodgeball League DuraCoat- Foam D	\$139.00	
			2102584	100-1131-6411-3000-1-00000-231-00	Rainbow Spiral Foam Football - Size 3 Junior, Set	\$40.45	

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				2102584	100-1131-6411-3000-1-00000-231-00	Gopher MightyLite Ball Volleyball - Ball with Blad	\$119.00
				2102584	100-1131-6411-3000-1-00000-231-00	Rainbow ProTuff Soft Dome Cones Set of 36	\$49.45
99*12997	06/01/2021	HAMERAY PUBLISHING GROUP INC		2102115	100-1111-6411-4020-1-00000-211-00	ISBN 978-1-64941-199-0; Joy Cowley Classics Comple	\$189.80
99*12998	06/01/2021	INTEGRATED FACILITY SERVICES I		2101970	100-2542-6411-3000-1-73100-802-00	Overflow Dams Material Project. Provide ten (10)	\$1,680.00
				2102047	100-2542-6332-1000-1-73100-802-00	FIRE SPRINKLER WORK AT ADMIN	\$600.00
				2102294	100-2542-6332-5000-1-73100-802-00	Dry sprinkler system in attic Meramec	\$270.00
				2102294	100-2542-6332-5000-1-73100-802-00	Dry sprinkler system in attic Meramec	\$2,500.00
99*12999	06/01/2021	INTERWORLD HIGHWAY LLC		2102438	100-1111-6411-4040-1-00000-284-00	Quote #1999707 - Elmo TT-12W STEM-CAM Visual Prese	\$599.00
				2102156	100-1111-6411-4040-1-00000-284-00	QUOTE #1980579 - ELMO TT-12W STEM-CAM Visual Prese	\$599.00
99*13000	06/01/2021	PRUFROCK PRESS		2102850	100-2212-6411-3000-1-70100-241-00	CREATING KIND AND COMPASSIONATE KIDS - 978-1-61821	\$49.90
				2102850	100-2212-6411-3000-1-70100-241-00	TAKE A STAND! - 978-1-64632-069-1	\$59.90
				2102850	100-2212-6411-3000-1-70100-241-00	THE INTEREST-BASED LEARNING COACH - 978-1-64632-01	\$49.90
				2102850	100-2212-6411-3000-1-70100-241-00	CHALLENGING MINDS - 978-1-882664-20-7	\$59.90
				2102850	100-2212-6411-3000-1-70100-241-00	SHIPPING	\$21.96
99*13001	06/01/2021	PURITAN SPRINGS WATER		2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - April 2	\$5.00
				2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$8.47
99*13002	06/01/2021	STENHOUSE PUBLISHING		2102635	100-1111-6411-4020-1-00000-201-00	ITEM# WEB-1479; BUILDING FACT FLUENCY: A TOOL FOR	\$1,599.03
				2102635	100-1111-6411-4020-1-00000-201-00	ITEM# WEB-1508; EXTRA ADDITION & SUBTRACTION CARD	\$381.50
99*13003	06/01/2021	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00012-964-00	SQ CLEMENTINES CREAMERY - SQ CLEMENTINES CREAMERY	\$400.00	
				160-1421-6391-1050-1-00051-950-00	GATEWAY NATIONAL GOLF - entry fee Best Ball tourne	\$364.00	
				160-1421-6391-1050-1-00070-950-00	WHICH WICH #368 - lunch for game workers	\$27.60	
				160-1421-6391-1050-1-00131-962-00	WHICH WICH #368 - lunch for Mehlman tourney worker	\$50.50	
				160-1411-6391-1050-1-00610-965-00	LINCOLN PUBLIC SCHOOLS ST - LINCOLN PUBLIC SCHOOLS	\$830.40	
				160-1491-6411-1050-1-00001-963-00	Etsy.com - Multiple Shop - Etsy.com - Multiple Sho	\$706.20	
				160-1491-6411-1050-1-00001-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase for sta	\$161.56	
				160-1491-6411-1050-1-00001-963-00	AMZN Mktp US 8Z1IO5HP3 - AMZN Mktp US 8Z1IO5HP3 -	\$256.25	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - best ball plaque and medals	\$274.60	
				160-1421-6411-1050-1-00058-950-00	WINNING STREAK INC - girls lax coaches gear	\$34.00	
				160-1421-6411-1050-1-00058-950-00	WINNING STREAK INC - coaches gear	\$85.00	
				160-1421-6411-1050-1-00068-950-00	WINNING STREAK INC - volleyball camp t-shirts	\$225.00	
				160-1421-6411-1050-1-00069-950-00	WINNING STREAK INC - water polo coaches gear	\$24.00	
				160-1421-6411-1050-1-00070-950-00	AMZN Mktp US DU7EG8R33 - Gatorade bars	\$18.00	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - softball senior flowers	\$18.00	
				160-1421-6411-1050-1-00070-950-00	SCHNUCKS LADUE - spring sports senior flowers	\$108.00	
				160-3911-6411-1050-1-00104-962-00	ST. LOUIS TROPHY & ENGRAV - SCIENCE DEPT/PECK: PLA	\$179.90	
				160-1421-6411-1050-1-00131-962-00	IN COLLEGIATE AWARDS - Mehlman baseball tourney pl	\$69.25	
				160-1421-6411-1050-1-00131-962-00	AMZN Mktp US 2Q8RR1T41 - baseball display holders	\$39.95	
				160-1421-6411-1050-1-00131-962-00	SCHNUCKS LADUE - game worker snacks for Mehlman to	\$29.90	
				160-1411-6411-1050-1-00201-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$189.00	

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				160-1411-6411-1050-1-00201-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$62.00	
				160-1411-6411-1050-1-00202-961-00	WINNING STREAK INC - WINNING STREAK INC - Purchase	\$231.10	
				160-1411-6411-1050-1-00202-961-00	AMZN Mktp US 9019R0YA3 - AMZN Mktp US 9019R0YA3 -	\$179.80	
				160-1411-6411-1050-1-00211-961-00	SP SHOP DECA - SP SHOP DECA - Purchase - DECA merc	\$352.46	
				160-1411-6411-1050-1-00223-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$189.00	
				160-1411-6411-1050-1-00231-961-00	APOGEE COMPONENTS - supplies for rocketry club-SA2	\$187.36	
				160-1411-6411-1050-1-00235-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$134.00	
				160-1411-6411-1050-1-00236-961-00	PAYPAL STLYARDCARD - PAYPAL STLYARDCARD - Purchase	\$80.00	
				160-1411-6411-1050-1-00236-961-00	WINNING STREAK INC - WINNING STREAK INC - Purchase	\$231.00	
				160-1411-6411-1050-1-00237-961-00	JOANN STORES #2310 - FOAM FOR STUDENT-RUN MUSICAL	\$279.92	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US ITS64C3 - AMZN Mktp US ITS64C3 -	\$55.66	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3011 - STUDENT-RUN MUSICAL SET SUP	\$7.98	
				160-1411-6411-1050-1-00240-961-00	NATIONAL ASSOCIATION FOR - NATIONAL ASSOCIATION FO	\$345.99	
				160-3311-6391-3000-1-00027-960-00	TST SNARF S SANDWICHES - - TST SNARF S SANDWICHES	\$15.50	
				160-3311-6391-3000-1-00027-960-00	TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS	\$68.98	
				160-1411-6391-3000-1-00249-961-00	MUSIC & ARTS 1 C - MUSIC & ARTS - Kanaan - electri	\$70.00	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	\$323.00	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - method	\$134.86	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Varley	\$53.95	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - lumber for	\$113.79	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US AH76J4123 - AMZN - Engelmeyer - costu	\$35.54	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US 3Z7Z00SY3 - AMZN - Engelmeyer - costu	\$44.99	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US 046F71H73 - AMZN - Engelmeyer - costu	\$41.50	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US N100P9GV3 - AMZN - Engelmeyer - costu	\$78.98	
				160-1411-6411-3000-1-00254-961-00	AMAZON.COM 0T52T6E63 AMZN - AMAZON - Engelmeyer -	\$28.36	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - paint for	\$56.94	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - paint for	\$68.76	
				160-1411-6411-3000-1-00254-961-00	AMZN Mktp US E194P8SZ3 - AMZN - Cpt Marvel bed set	\$61.09	
				160-1491-6411-4020-1-00002-963-00	"SQ THE NOVEL NEIGHBOR - "Greystone Secets #3" p	\$145.45	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US VY0BD1JQ3 - drawstring bags for Field	\$255.92	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Monica Holy	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Beth Scott	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Nancy Rapp	\$30.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Heather Christm	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Corliss Christo	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Stacey Hoffman	\$30.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Susan Carter	\$45.00	
				160-1491-6411-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Shelley Leeper	\$42.50	
				160-3311-6411-7500-1-00024-960-00	SQ GARDEN HEIGHTS - perennials	\$79.90	

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				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3037 - peat moss	\$10.97	
				160-1491-6411-7500-1-00619-965-00	STARBUCKS STORE 53585 - gift cards	\$100.00	
				160-2911-6391-1000-1-00603-965-00	DONOVAN AUTO BODY - VanRepairs	\$1,046.80	
				160-2911-6391-1000-1-00603-965-00	METRO GLASS - Repair windshield damaged by Grounds	\$75.00	
				160-2911-6411-1000-1-00628-965-00	MICHAELS #9490 - Tax refund on social worker baske	-\$36.30	
				160-2911-6411-1000-1-00628-965-00	MICHAELS #9490 - Tax refund on social worker baske	-\$4.84	
				160-2911-6411-1000-1-00628-965-00	SAMS CLUB #6474 - Diapers for family in need	\$46.38	
				160-2911-6411-1000-1-00628-965-00	TARGET 00011023 - Gift card & school supplies for	\$156.91	
				160-2911-6411-0020-1-00017-964-00	CLASSROOM ESSENTIALS ONLI - Credit	-\$1,724.51	
				100-1151-6371-1050-1-00000-253-00	NATIONAL SCHOLASTIC PRES - CTE/JOURNALISM/PIEPER:	\$248.00	
				100-2213-6319-1050-4-46500-502-00	EB THE 2ND ANNUAL NAT - Ticket for Antiracist Book	\$12.24	
				100-2191-6362-1050-4-71802-556-01	CLAYTON CHAMBER OF COMMER - All In Ad in Clayton C	\$25.00	
				100-2113-6319-1050-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Associa	\$42.50	
				100-2113-6319-1050-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Spring	\$6.00	
				100-2213-6371-1050-1-70410-912-00	NATIONAL COUNCIL OF SUPER - Angie Caracciolo membe	\$85.00	
				100-2213-6319-1050-1-70400-920-91	SQ OG INSTRUCTION - Reg Kelly Fisher-Bishop Academ	\$1,600.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls & player pla	\$109.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls & player pla	\$121.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls boys golf	\$100.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls boys golf	\$60.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls & player pla	\$75.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls boys golf	\$100.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls & player pla	\$66.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls & player pla	\$77.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls boys golf	\$20.00	
				100-1421-6391-1050-1-00000-950-00	GATEWAY NATIONAL GOLF - boys golf conference	\$234.00	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	\$31.17	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	\$31.17	
				100-1411-6391-1050-1-00000-961-07	PAYPAL IHO - PAYPAL IHO - Purchase -History Bowl r	\$10.00	
				100-1411-6391-1050-1-00000-961-07	PAYPAL IHO - PAYPAL IHO - Purchase History Bowl Re	\$10.00	
				100-1411-6391-1050-1-00000-961-07	PAYPAL IHO - PAYPAL IHO - Purchase -History Bowl r	\$10.00	
				100-2411-6391-1050-1-00000-970-99	"SAUCE ON THE SIDE - ADMIN/MOORE: LUNCH FOR EOC MT	\$70.75	
				100-1151-6411-1050-1-00000-202-00	"AMZN MKTP US GI5OP3AN3 AM - SCIENCE DEPT/SANKEY,	\$40.99	
				100-1151-6411-1050-1-00000-202-00	"AMZN MKTP US NW1G64ZG3 AM - SCIENCE DEPT/SANKEY,	\$290.86	
				100-1151-6411-1050-1-00000-202-00	Amazon.com V255G5NO3 - SCIENCE DEPT/FALKOFF: INDUS	\$39.99	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US 8K78F7D73 - SCIENCE DEPT/FALKOFF: CH	\$151.83	
				100-1151-6411-1050-1-00000-202-00	VERNIER SOFTWARE & TECHNO - SCIENCE DEPT/SANKEY: A	\$49.15	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US Y89ZZ6L53 - SCIENCE DEPT/FALKOFF: CH	\$49.92	
				100-1151-6411-1050-1-00000-202-00	JOHN'S BUTCHER SHOPPEE - SCIENCE DEPT/BUCK: COW LE	\$24.50	

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				100-1151-6411-1050-1-00000-202-00	IN AMPLYUS - SCIENCE DEPT/COLLIS/SUPPLIES: GENETIC	\$141.00	
				100-1151-6411-1050-1-00000-202-00	"THE HOME DEPOT #3002 - SCIENCE DEPT/BUCK: SUPPLIE	\$29.81	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US E73W738W3 - SOCIAL STUDIES DEPT/ANIN	\$19.36	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com AL9HK2XI3 - SOCIAL STUDIES/AIELLO, ANI	\$182.20	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US U08PS1643 - SOCIAL STUDIES/AIELLO, A	\$51.60	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US K175P8EN3 - SOCIAL STUDIES DEPT/ANING	\$28.20	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$4.00	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US SV6L986P3 - Sociology & You books	\$66.60	
				100-2212-6411-1050-1-70100-210-00	AMAZON.COM A25663M03 AMZN - CHS core literacy book	\$114.24	
				100-2212-6411-1050-1-70100-210-00	AMAZON.COM 6E2JD16M3 AMZN - English curr review bo	\$147.24	
				100-2212-6411-1050-1-70100-210-00	WWW.STENHOUSE.COM - English curr review books	\$297.13	
				100-1151-6431-1050-1-01999-211-94	BARNES & NOBLE #2542 - ENGLISH DEPT/JOHN RYAN: 13	\$187.20	
				100-1151-6411-1050-1-00000-212-00	BARNES & NOBLE #2542 - READING DEPT/FISHER-BISHOP:	\$91.94	
				100-1151-6411-1050-1-00000-221-00	AMAZON.COM JF43T5DW3 AMZN - VISUAL ART/VODICKA: PA	\$44.78	
				100-1151-6411-1050-1-00000-221-00	"KRUEGER POTTERY SUPPLY - VISUAL ART/HARE: CERAMIC	\$159.70	
				100-1151-6411-1050-1-00000-221-00	"MICHAELS STORES 1158 - VISUAL ART/VODICKA/SUPPLIE	\$108.90	
				100-1151-6411-1050-1-00000-222-00	"SCHILLERS - VISUAL ART/HARE: DIGITAL PHOTO CLASS	\$239.65	
				100-1151-6412-1050-1-00000-222-00	"IN ROMEO MUSIC - PERF ARTS/OVERMANN/BAND SUPPLIES	\$329.00	
				100-1411-6411-1050-1-00000-223-01	"AMAZON.COM 2G5US9FE3 AMZN - PERF ARTS/BLAKE, MANN	\$48.48	
				100-2212-6411-1050-1-70100-230-00	Amazon.com FI40F5IY3 - PE committee professional b	\$65.99	
				100-1151-6411-1050-1-00000-242-00	BARNES & NOBLE #2542 - ELL DEPARTMENT/CHAPPAUIS: BO	\$27.15	
				100-1151-6411-1050-1-00000-242-00	"AMZN Mktp US HJ9CB0CZ3 - ELL DEPARTMENT/CHAPPAUIS:	\$47.96	
				100-1151-6411-1050-1-00000-242-00	AMZN Mktp US MP80318B3 - ELL DEPARTMENT/CHAPPAUIS:	\$9.99	
				100-1151-6411-1050-1-00000-243-00	"AMZN Mktp US 4K7LK12K3 - WLC DEPT/FERRIS: CLSRM S	\$73.92	
				100-1151-6411-1050-1-00000-243-00	AMAZON.COM MR2ZH5NS3 AMZN - WLC/SKINNER: TEACHER E	\$21.99	
				100-1151-6411-1050-1-00000-243-00	"HACKETT PUBLISHING - WLC/SKINNER, MEIER: EXAMINAT	\$17.00	
				100-1151-6412-1050-1-00000-243-00	FLUENCY MATTERS - WLC/FERRIS: 2 TEACHING GUIDES DO	\$198.00	
				100-1331-6411-1050-1-00000-251-00	"MICHAELS STORES 1158 - INTERIOR DESIGN CLASS SUPP	\$42.59	
				100-1371-6411-1050-1-00000-252-00	THE HOME DEPOT #3002 - CTE/TECH+ENG/STEVE BEAUCHAM	\$390.84	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US XV0K09G13 - CTE DEPT/TECH+ENG/BEAUCH	\$57.96	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US XM1ZA6QA3 - CTE DEPT/TECH+ENG/BEAUCH	\$86.32	
				100-1151-6411-1050-1-00000-253-01	AMZN Mktp US IH12U3EV3 - CTE/JOURNALISM/BROADCAST	\$47.98	
				100-1151-6412-1050-1-00000-253-00	"IN SNO SITES - CTE/JOURNALISM/SUCHER-O'GRADYI: RE	\$400.00	
				100-1351-6411-1050-1-00000-256-00	CUSTOM RESOURCES - CTE/MARKETING/HILDEBRAND: CU PR	\$340.00	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 2 Audiobooks	\$190.00	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US RG1NL9073 - AMZN Mktp - 4 Books	\$67.60	
				100-2222-6441-1050-1-00000-281-00	Amazon.com RS52D9SF3 - Amazon.com - 7 Books	\$96.92	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 3 Audio books	\$160.48	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 4 Audiobooks	\$207.24	

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				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audio Book	\$79.00	
				100-2222-6411-1050-1-00000-281-00	GBC e-commerce - GBC e-commerce - Credit for Tax C	\$-18.97	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - 2 Boxes of Label Protector	\$75.84	
				100-2222-6451-1050-1-00000-281-01	NYTIMES - NYTIMES - Newspaper- 14 Week Digital Acc	\$395.20	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 ebook	\$26.00	
				100-2122-6411-1050-1-71200-282-00	AMAZON.COM EX78R6023 AMZN - COUNSELING DEPT/ORR: A	\$83.96	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US Q044W91F3 - AMZN Mktp - 3 USB Flash D	\$112.89	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US T14HI7Y63 - AMZN Mktp - 3 USB Printer	\$46.39	
				100-1151-6412-1050-1-00000-284-00	AMZN MKTP US 6508V3W93 AM - AMZN MKTP - Universal	\$29.96	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US WX9NF3A73 - AMZN Mktp 3 of HDMI Split	\$41.97	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 142IV4P93 - AMZN Mktp - 1 Interlink E	\$168.27	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US E65WB0RR3 - AMZN Mktp - 3 Mini Displa	\$49.19	
				100-1151-6411-1050-1-00000-284-00	AMZN MKTP US AY2Q85GE3 AM - AMZN MKTP - 4 HDMI Cab	\$72.46	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US HYL5M6YZ3 - AMZN Mktp - 2 Camera Trip	\$76.43	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 061W71C93 - AMZN Mktp 1 Perlesmith TV	\$107.15	
				100-2191-6411-1050-4-71802-556-00	AMAZON.COM AE1JB5JU3 AMZN - Mindfulness books to u	\$222.25	
				100-2191-6411-1050-4-71802-556-00	AMAZON.COM NTLYY9YZ3 AMZN - Books for use by All I	\$177.80	
				100-2191-6411-1050-4-71802-556-00	"TARGET 00011023 - ALL IN CLAYTON COALITION/SHERONY	\$41.76	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US RK5C616L3 - File cabinet for social w	\$97.00	
				100-2113-6411-1050-1-71600-730-00	Amazon.com G294T6P43 - Desk organizer and file han	\$36.25	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Pliers/Hex Keys/Washers	\$48.25	
				100-2542-6411-1050-1-73100-802-00	NSC - Couplings/Paste/Solder	\$171.23	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Drivers/Connectors/Garbage	\$143.52	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Hitch Pin	\$67.65	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Blades/Hammers/Tape/Misc. S	\$333.51	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Degreasing/Sensor	\$71.28	
				100-2542-6411-1050-1-73100-802-00	ADI-SO - Wall Mount/Camera	\$233.31	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Fuses	\$17.43	
				100-2542-6411-1050-1-73100-802-00	ADI-SO - Camera	\$185.32	
				100-2542-6411-1050-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$161.30	
				100-2542-6411-1050-1-73100-802-00	IMPERIAL DADE - Detergent	\$272.80	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 0J59Z9SC3 AMZN - Danial Glossenger prof	\$197.51	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US JHL223JC3 - Katie Storms professional	\$175.87	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM RT7GD0C03 AMZN - Amy Hamilton professio	\$68.85	
				100-2213-6411-1050-1-70410-912-00	Amazon.com YJ48C2943 - John Ryan professional book	\$161.94	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM T23G277L3 AMZN - Jenn Sellenriek profes	\$117.92	
				100-1421-6411-1050-1-00000-950-00	BATTERIES PLUS - #0269 - batteries for daktronics	\$79.98	

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				100-1421-6411-1050-1-00000-950-01	"AMAZON.COM DT1L26P43 AMZN - coffee, yardsitcks fo	\$48.90	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US DU7EG8R33 - office supply	\$9.29	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 4B6GM6R13 - batteries for the athleti	\$50.98	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 4B6GM6R13 - nail clippers for trainer	\$9.45	
				100-1421-6411-1050-1-00000-950-03	Amazon.com K301N7P53 - exercise band for trainer	\$25.91	
				100-1421-6411-1050-1-00000-950-04	DALE SIGN SERVICE IN - updated records for competi	\$144.00	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplate for plaque	\$5.00	
				100-1421-6411-1050-1-00000-950-05	WINNING STREAK INC - baseballs	\$325.00	
				100-1421-6411-1050-1-00000-950-11	THECLYMB - boys track running watches	\$379.15	
				100-1421-6411-1050-1-00000-950-11	AMZN Mktp US OF5KK34M3 - wagon for boys track	\$113.96	
				100-1421-6411-1050-1-00000-950-22	AMZN Mktp US 4B6GM6R13 - girls track supplies	\$103.32	
				100-1421-6411-1050-1-00000-950-22	AMZN Mktp US LG8D301M3 - girls track tent	\$204.99	
				100-1421-6411-1050-1-02999-950-00	WINNING STREAK INC - girls lax jersey for player t	\$116.00	
				100-1411-6411-1050-1-00000-961-02	MICHAELS STORES 9182 - MICHAELS STORES 9182 - Purc	\$8.48	
				100-1411-6411-1050-1-00000-961-02	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Purc	\$39.45	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US 3Y3GQ9063 - AMZN Mktp US 3Y3GQ9063 -	\$12.98	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US Z728G1CC3 - AMZN Mktp US Z728G1CC3 -	\$37.23	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US FH5GG2DA3 - AMZN Mktp US FH5GG2DA3 -	\$18.49	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US YV7VB94C3 - AMZN Mktp US YV7VB94C3 -	\$27.95	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US WI85475F3 - AMZN Mktp US WI85475F3 -	\$35.93	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US DP3EP6S73 - AMZN Mktp US DP3EP6S73 -	\$27.95	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US OS3931AA3 - AMZN Mktp US OS3931AA3 -	\$18.67	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US LC6ZW8Z83 - ADMIN/MANNY: PLASTIC SHEL	\$79.80	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US PK4TM4XN3 - ADMIN/MANNY: WOODEN DESK	\$21.99	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US MX77R6WY3 - ADMIN/OWENBY: FORKS	\$24.96	
				100-0000-5198-0000-1-00000-000-00	BARNES & NOBLE DIST. CTR - BARNES & NOBLE DIST. CT	\$-12.00	
				100-2213-6319-3000-4-46500-502-00	EB THE 2ND ANNUAL NAT - Ticket for session at Anti	\$24.48	
				100-2113-6319-3000-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Associa	\$42.50	
				100-2113-6319-3000-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Spring	\$6.00	
				100-2213-6371-3000-1-70410-912-00	AMERLIBASSOC ECOMMERCE - Membership access to equi	\$210.00	
				100-1131-6411-3000-1-00000-006-02	LAKESHORE LEARNING MATER - LAKESHORE LEARNING MATE	\$46.98	
				100-1411-6411-3000-1-00000-006-00	TANSCLUB - TANSCLUB - Chisholm - bandanas	\$194.40	
				100-1411-6411-3000-1-00000-006-00	JOLLY STORE CRAFTS - JOLLY STORE CRAFTS - Chisholm	\$91.46	
				100-1411-6411-3000-1-00000-006-00	MICHAELS #9490 - MICHAELS - Chisholm - rattail cor	\$239.80	
				100-1411-6411-3000-1-00000-006-00	AMZN Mktp US ER27568N3 - AMAZON - Chisholm - pH st	\$17.94	
				100-1411-6411-3000-1-00000-006-00	DHARMA TRADING CO - DHARMA TRADING CO - Chisholm -	\$224.78	
				100-1411-6411-3000-1-00000-006-00	SP TANDY LEATHER - TANDY LEATHER - Chisholm - leat	\$161.97	
				100-1131-6411-3000-1-00000-007-00	AMAZON.COM AJ9P21XA3 AMZN - AMAZON - wolbert - fle	\$386.62	
				100-1131-6411-3000-1-00000-008-00	"AMZN Mktp US G542Z3KI3 - AMZN - Snodgrass - games	\$65.93	

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				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US IL5BS8FW3 - AMZN - Baker - replacemen	\$22.99	
				100-1131-6411-3000-1-00000-009-00	DOLLAR TREE - DOLLAR TREE - Wilmsmeyer - ear buds	\$9.00	
				100-1131-6411-3000-1-00000-009-00	OFFICE DEPOT #44 - OFFICE DEPOT - Wilmsmeyer - ear	\$117.35	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM S44MJ37R3 AMZN - AMAZON - Groves - 8 cl	\$95.97	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM 3I0768RF3 AMZN - AMAZON - Groves - 16 c	\$149.48	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US A66IP0II3 - AMZN - Kavanaugh - one c	\$23.58	
				100-1131-6411-3000-1-00000-211-00	TARGET 00011023 - TARGET - Groves - storage bins f	\$99.90	
				100-1131-6411-3000-1-00000-211-00	Amazon.com CE1M97AL3 - Amazon - Kavanaugh - books	\$368.52	
				100-1131-6411-3000-1-00000-221-00	BLICK ART MAT VT 2229 - BLICK ART MATERIALS - pain	\$77.30	
				100-1131-6411-3000-1-00000-221-00	BLICK ART 800 447 1892 - BLICK ART MATERIALS - era	\$40.92	
				100-1131-6411-3000-1-00000-221-00	JOANN STORES #2310 - JOANN STORES - Lawless - yarn	\$83.13	
				100-1131-6411-3000-1-00000-222-01	AMZN Mktp US Z74B17DP3 - AMZN - Kanaan - guitar st	\$126.99	
				100-1131-6411-3000-1-00000-222-01	"Jones School Supply Co., - Jones School Supply Co	\$22.25	
				100-1131-6411-3000-1-00000-222-01	AMZN Mktp US F26GS66E3 - AMZN - Shenberger - pract	\$252.60	
				100-1131-6411-3000-1-00000-222-02	4IMPRINT - 4IMPRINT - Day - luggage tags	\$344.24	
				100-1131-6411-3000-1-00000-231-00	AMZN Mktp US 6N0895KE3 - AMZN - Schneiderhahn - di	\$77.98	
				100-1211-6411-3000-1-00000-241-01	SP CEACO - SP CEACO - Synovec - games	\$183.85	
				100-1211-6411-3000-1-00000-241-01	"AMZN Mktp US 9Y1Y69J33 - AMZN - Synovec - blank p	\$357.52	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM NE4MW7QF3 AMZN - Gifted committee profe	\$126.27	
				100-1331-6411-3000-1-00000-251-00	OFFICE DEPOT #635 - OFFICE DEPOT - batteries and i	\$40.45	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - fabric and batting for	\$67.48	
				100-1331-6411-3000-1-00000-251-00	"AMZN Mktp US EI6V14HQ3 - AMZN - thread, ramekins,	\$326.82	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - sewing supplies for Ex	\$60.56	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US 2D0ZC67S3 - AMZN - desk chair	\$219.99	
				100-1331-6411-3000-1-00000-251-00	OFFICE DEPOT #635 - OFFICE DEPOT - markers	\$22.98	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US DQ6Y63XI3 - AMZN - Schneider - tape m	\$57.80	
				100-2222-6411-3000-1-00000-281-00	WALGREENS #5894 - WALGREENS - Fogarty - batteries	\$14.99	
				100-2122-6411-3000-1-71200-282-00	OTC BRANDS INC - OTC BRANDS INC (Oriental Trading)	\$296.70	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US YR4XE8W73 - AMZN - Tucker - desk chai	\$179.93	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US BF4RA2J23 - Adhesive bandages	\$18.73	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 4P23114P3 - Medical supplies for Nurs	\$89.62	
				100-2134-6411-3000-1-71100-283-01	AMZN Mktp US WWONK4S33 - AMZN - McCarty - bankers	\$14.99	
				100-1131-6412-3000-1-00000-284-00	APPLE.COM/US - APPLE.COM - Fogarty - Magic Mouse 2	\$83.52	
				100-1131-6412-3000-1-00000-284-00	APPLE.COM/US - APPLE.COM - Fogarty - Magic Mouse 2	\$-4.52	
				100-1131-6411-3000-1-00000-284-00	AMZN Mktp US Z74B17DP3 - AMZN - Vandevort - transf	\$12.99	
				100-1131-6411-3000-1-00000-558-00	Amazon.com PT7AI1J03 - WMS COVID band supplies	\$25.49	
				100-2113-6411-3000-1-71600-730-00	"THINK SOCIAL PUBLISHING, - Books and games for us	\$73.02	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US RK5C616L3 - File cabinet for social w	\$97.00	
				100-2113-6411-3000-1-71600-730-00	Amazon.com G294T6P43 - Desk organizer and file han	\$36.24	

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				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Deck Sprayer/Trowel	\$54.92	
				100-2542-6411-3000-1-73100-802-00	FERGUSON ENT #564 - Stem Kits	\$168.40	
				100-2542-6411-3000-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$129.04	
				100-2542-6411-3000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Filters	\$19.70	
				100-2542-6411-3000-1-73100-802-00	IMPERIAL DADE - Destainer	\$53.70	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Condensation Pump/Vinyl Tu	\$45.87	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Adapter	\$1.74	
				100-2543-6411-3000-1-73100-803-00	ADI-SO - Wall mount with camera	\$233.31	
				100-2543-6411-3000-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Seed"	\$242.39	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US Q72YY7YT3 - AMZN Mktp - desk chair	\$179.99	
				100-2411-6411-3000-1-00000-970-00	Amazon.com LK4JU2JD3 - Amazon.com - 2 desk chairs	\$200.75	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US WWONK4S33 - AMZN - Office - pens, st	\$140.06	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US ER27568N3 - AMAZON - Lee - sheet prot	\$11.98	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US EP4DD5ZO3 - AMZN - cups for Main St	\$21.37	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US WWONK4S33 - MNZN - Office - cups for	\$17.79	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 5151739X3 - AMZN - Lee - cups for Mai	\$24.50	
				100-2213-6319-4020-4-46500-502-00	EB THE 2ND ANNUAL NAT - Ticket for Antiracist Book	\$12.24	
				100-2113-6319-4020-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Associa	\$28.33	
				100-2113-6319-4020-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Spring	\$6.00	
				100-2542-6332-4020-1-73100-802-00	SQ DRAIN SURGEONS - Service on sink not draining	\$770.00	
				180-3812-6411-4020-1-00000-116-01	"WM SUPERCENTER #5150 - eggs, plastic cups"	\$4.88	
				100-1111-6411-4020-1-00000-202-00	STEM SUPPLIES USD - pulley system and lever set	\$198.67	
				100-1111-6411-4020-1-00000-244-00	AMZN Mktp US QU60A08E3 - Scotch cushion wrap for t	\$18.81	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US QT5AK87F3 - Isoflex Stress Balls	\$66.23	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US EM8SK8L53 - sensory fidgets	\$70.09	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US RK95V6LJ3 - Creativity Colossal Stems	\$22.02	
				100-2122-6411-4020-1-71200-282-00	Amazon.com FE9JY33N3 - 2 boxes of sidewalk chalk f	\$38.88	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US S26DL7Y03 - ""Don't Rant and Rave""	\$13.99	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US BF4RA2J23 - Adhesive bandages	\$18.74	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 4P23114P3 - Medical supplies for Nurs	\$89.61	
				100-2113-6411-4020-1-71600-730-00	"YouthLight, Inc. - Books for use with students"	\$28.96	
				100-2113-6411-4020-1-71600-730-00	"THINK SOCIAL PUBLISHING, - Books and games for us	\$73.02	
				100-2113-6411-4020-1-71600-730-00	AMZN MKTP US G398Z14J3 AM - Noise machine for offi	\$28.45	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Credit Taxes	\$-3.11	
				100-2542-6411-4020-1-73100-802-00	AMZN Mktp US R90GH2BI3 - Cleaning Kits	\$192.99	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Grid Drain/P Trap	\$17.29	
				100-2542-6411-4020-1-73100-802-00	4432 FROST ELECTRIC - Fluorescent Lamps	\$87.30	
				100-2542-6411-4020-1-73100-802-00	KAEMMERLEN PART & SERVICE - Probe/Nut/Washers	\$208.31	
				100-2542-6411-4020-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$129.04	

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				100-2542-6411-4020-1-73100-802-00	KAEMMERLEN PART & SERVICE - Filters	\$19.70	
				100-2542-6411-4020-1-73100-802-00	HARBOR FREIGHT TOOLS3020 - Chargers/Hammer Drill	\$254.95	
				100-2542-6411-4020-1-73100-802-00	STATE MOTOR & CONTROL SOL - Notch Belt	\$95.68	
				100-2213-6411-4020-1-70420-912-00	AMAZON.COM T98NO3S53 AMZN - Leigh Palmer professio	\$29.10	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US C339Z5IO3 - havy duth staples for bui	\$17.32	
				100-2411-6411-4020-1-00000-970-00	AMAZON.COM AB9VW7LI3 AMZN - binder clips for offic	\$17.73	
				100-1111-6411-4020-1-00000-980-00	AMZN Mktp US 8Y7U63NG3 - 12 mesh sport ball bags f	\$143.88	
				100-2213-6319-4040-4-45100-501-00	BUREAU OF EDUCATION AND R - Phonics training for K	\$279.00	
				100-2213-6319-4040-4-46500-502-00	EB THE 2ND ANNUAL NAT - Ticket to session at Antir	\$12.24	
				100-2113-6319-4040-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Associa	\$28.33	
				100-2113-6319-4040-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Spring	\$6.00	
				100-2213-6319-4040-1-70410-912-91	BUREAU OF EDUCATION AND R - Karen Engel recording	\$279.00	
				100-2213-6319-4040-1-70410-912-91	BUREAU OF EDUCATION AND R - Stephanie Fogarty reco	\$279.00	
				100-2411-6391-4040-1-00000-970-99	"THE ART OF ENTERTAINING - Lunch for Stacey, Beth,	\$151.30	
				100-2411-6391-4040-1-00000-970-99	"THE ART OF ENTERTAINING - Lunch Mtg - Beth Scott,	\$65.70	
				100-1111-6411-4040-1-00000-005-00	AMAZON.COM I88WP7RG3 AMZN - Books for 5th grade cl	\$38.02	
				100-1111-6411-4040-1-00000-005-00	WAL-MART #5150 - storage for classroom	\$27.22	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 5J3IV82Q3 - Immersed in Verse - 5th g	\$8.85	
				100-1111-6411-4040-1-00000-005-00	UMAKEBUTTONS - Button supplies - 5th grade class p	\$104.97	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US LC5R75YU3 - Immersed in Verse - 5th g	\$5.94	
				180-3812-6411-4040-1-00000-118-01	"WM SUPERCENTER #5150 - glue, wiggle eyes, fabric	\$25.13	
				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US LP00Z1YE3 - Color Block Rulers for el	\$74.69	
				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US X326675L3 - dry erase lapboards for e	\$399.96	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Worms for grade 5 Life Science U	\$9.18	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Mealworms - grade 1 Insects & Pl	\$14.97	
				100-1111-6411-4040-1-00000-202-00	AMAZON.COM X05JD22E3 AMZN - Book for Science Libra	\$20.38	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 523BG75C3 - Table Riser	\$17.94	
				100-1111-6411-4040-1-00000-211-00	AMAZON.COM 6N2XX9JA3 AMZN - Literacy Books	\$71.80	
				100-1111-6411-4040-1-00000-221-00	AMAZON.COM LZ63A2NW3 AMZN - craft sticks for choic	\$35.70	
				100-1111-6411-4040-1-00000-222-01	AMZN Mktp US P80TD30W3 - PA Speaker stands	\$54.95	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US 523BG75C3 - Electronic Whistle for ou	\$10.87	
				100-1111-6411-4040-1-00000-242-00	"Scholastic, Inc. - Scholastic News2"	\$65.45	
				100-1111-6411-4040-1-00000-242-00	"Scholastic, Inc. - Scholastic News1"	\$65.45	
				100-2222-6411-4040-1-00000-281-00	THE LIBRARY STORE INC. - Library Supplies	\$391.76	
				100-2222-6411-4040-1-00000-281-00	AMZN Mktp US BV2CS0GK3 - Library Supplies	\$101.49	
				100-2222-6411-4040-1-00000-281-00	DEMCO INC - Library Supplies	\$139.40	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$203.83	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Library Books	\$399.72	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$229.07	

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				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US BF4RA2J23 - Adhesive bandages	\$18.74	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 4P23114P3 - Medical supplies for Nurs	\$89.61	
				100-1111-6412-4040-1-00000-284-00	AMAZON.COM GF49C9S23 AMZN - microphone for ipads	\$79.99	
				100-2113-6411-4040-1-71600-730-00	"YouthLight, Inc. - Books for use with students"	\$28.96	
				100-2113-6411-4040-1-71600-730-00	"THINK SOCIAL PUBLISHING, - Books and games for us	\$73.02	
				100-2113-6411-4040-1-71600-730-00	AMZN MKTP US G398Z14J3 AM - Noise machine for offi	\$28.45	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$143.75	
				100-2542-6411-4040-1-73100-802-00	FOUNDATION BLDG 224 - CEiling Tiles	\$133.09	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Wall Mount key safe/Snap Ho	\$39.43	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$89.67	
				100-2542-6411-4040-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$129.04	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US GV4EM24J3 - Supplies for the office s	\$71.45	
				100-2113-6319-5000-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Associa	\$28.34	
				100-2113-6319-5000-1-71600-730-91	PAYPAL SSWAM SSWAM - School Social Workers Spring	\$6.00	
				100-2213-6319-5000-1-70440-913-91	INTERNATIONAL TRANSACTION - Fee for International	\$3.09	
				100-2213-6319-5000-1-70440-913-91	CHAPTERS INTERNATIONAL - Creating an Understanding	\$309.00	
				100-1111-6411-5000-1-00000-001-00	Amazon.com GG7DZ6CW3 - Puzzle Mat for 1st Grade	\$114.10	
				100-1111-6411-5000-1-00000-201-00	SP TANG MATH - Math games for 2nd Grade	\$108.00	
				100-1211-6411-5000-1-00000-241-00	Amazon.com G14XY6WM3 - Storage Box for Gifted Clas	\$38.49	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US 5S48P8T13 - Model Magic for Gifted	\$40.58	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US Q84VI29Z3 - Office type supplies and	\$341.23	
				100-1211-6411-5000-1-00000-241-00	"Amazon.com FV7A04313 - Games, Kinetic Sand for Gi	\$33.08	
				100-1211-6411-5000-1-00000-241-00	"AMZN Mktp US GT9JF9783 - Storage Boxes, Box Opene	\$243.70	
				100-1111-6411-5000-1-00000-242-00	Amazon.com MK1WV1753 - Books for EL	\$11.98	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US BF4RA2J23 - Adhesive bandages	\$18.74	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 4P23114P3 - Medical supplies for Nurs	\$89.61	
				100-1111-6412-5000-1-00000-284-00	"FLOCABULARY - Subscription 5th grade help build v	\$120.00	
				100-2113-6411-5000-1-71600-730-00	"YouthLight, Inc. - Books for use with students"	\$28.98	
				100-2113-6411-5000-1-71600-730-00	AMZN MKTP US G398Z14J3 AM - Noise machine for offi	\$28.46	
				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Blade Assembly	\$139.13	
				100-2542-6411-5000-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$89.67	
				100-2542-6411-5000-1-73100-802-00	HANDY AUTOMOTIVE - Hose Connector/Gloves	\$34.88	
				100-2542-6411-5000-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Bullet Collector	\$37.14	
				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Bladed Asssembly	\$108.24	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Concrete mix/Cedar	\$74.79	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Cedar/Screws/Concrete Mix	\$170.53	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Brass Hose	\$9.98	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Screws	\$6.98	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Concrete Mix	\$4.65	

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				100-2542-6411-5000-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$129.04	
				100-2542-6411-5000-1-73100-802-00	KAEMMERLEN PART & SERVICE - Filters	\$19.70	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Concrete Mix/Cedar	\$55.79	
				100-2542-6411-5000-1-73100-802-00	ST. LOUIS BOILER SUP - Motor/Cap	\$255.00	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Reader Replacement	\$196.99	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Concrete Mix.Treated lumber	\$124.69	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Primer/Treated Wood	\$264.33	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Primer/Screws	\$288.62	
				100-2543-6411-5000-1-73100-803-00	MENARDS 3326 - Screws/Nails/Cedar Oil/Sealant	\$135.82	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Primer	\$35.31	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Primer/Lumber	\$168.42	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Lumber	\$133.50	
				100-2213-6411-5000-1-70400-911-00	AMAZON.COM LH6LG8113 AMZN - Designing Authentic Pe	\$257.40	
				100-2213-6411-5000-1-70420-912-00	Amazon.com 2Q3W914N3 - Lindsay Schuessler professi	\$31.30	
				100-2411-6411-5000-1-00000-970-00	"AMAZON.COM MC4SL6FS3 AMZN - Dry Erase Markers, Dr	\$32.57	
				100-3512-6391-7500-1-00000-110-00	STLZOO EDUCATION - video call	\$25.00	
				100-3512-6371-7500-1-70300-110-00	EXCHANGE PRESS - membership-Lucinda	\$45.00	
				100-3512-6371-7500-1-70300-110-00	EXCHANGE PRESS - membershp-Jamie	\$45.00	
				100-3512-6371-7500-1-70300-110-00	EXCHANGE PRESS - membership-Janet	\$45.00	
				100-3512-6371-7500-1-70100-110-00	NAEYC - Membership fee	\$150.00	
				100-3512-6371-7500-1-70100-110-00	NAEYC - Anna Schwartzman membership	\$69.00	
				100-3512-6371-7500-1-70100-110-00	ASCD - Kristen Retter membership	\$89.00	
				100-3512-6371-7500-1-70100-110-00	EXCHANGE PRESS - membership-Kristen	\$31.50	
				100-3512-6319-7500-1-70100-110-91	PAYPAL MAKEMESSMAK - Lucinda Dillon Make Me Believ	\$240.00	
				100-3512-6319-7500-1-70100-110-91	PAYPAL MAKEMESSMAK - Cathy Rogers reg Make Me Beli	\$220.00	
				100-3512-6319-7500-1-70300-110-91	SABOT STONY POINT - SABOT conference-Kath	\$250.00	
				100-2411-6319-7500-1-70440-913-91	HOPIN - Hopin cultural responsiveness seminar	\$95.00	
				100-3512-6411-7500-1-00000-110-00	SOUTHPAW ENTERPRISES INC - safety hooks & hanging	\$198.25	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US BV3GG40S3 - speakers	\$167.95	
				100-3512-6411-7500-1-00000-110-00	"WAL-MART #2694 - bubbles, paper towels"	\$22.46	
				100-3512-6411-7500-1-00000-110-00	KETTLER INTL INC - hop ball plug	\$9.84	
				100-3512-6411-7500-1-00000-110-00	AMZN MKTP US YK1VG4T93 AM - speaker	\$31.44	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US YX2YNOXD3 - magnet sheets	\$14.34	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US DK5PI2CD3 - seeds	\$43.90	
				100-3512-6411-7500-1-70100-110-00	NAEYC - Kristen Retter professional materials for	\$68.80	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Treated Wood/Screws	\$203.04	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Putty/Gate Latch	\$10.35	
				100-2542-6411-7500-1-73100-802-00	MEDLINE INDUSTRIES INC - White Washcloths	\$129.04	
				100-2411-6411-7500-1-00000-970-00	AMZN Mktp US BV3GG40S3 - fax cartridge	\$27.79	

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				100-3912-6391-1000-4-46100-504-00	PAYPAL KTROOTES - Fee for speaker (Katie Rootes fr	\$350.00	
				100-2311-6391-1000-1-00000-700-99	"WHITE BOX CATERING - BOE Planning Meeting - Patel	\$61.12	
				100-2321-6343-1000-1-00000-710-92	CLAYTON CHAMBER OF COMMER - CLAYTON CHAMBER OF COM	\$20.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - Lunch for OPC Meeting"	\$119.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning audio to tex	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM Closed captioning audio to text	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM -Closed Captioning	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$50.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$94.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$6.25	
				100-2631-6319-1000-1-00000-760-02	NSPRA - NSPRA - Award Submission Fees	\$765.00	
				100-2631-6319-1000-1-00000-760-02	NSPRA - NSPRA - Award Submissions	\$170.00	
				100-3911-6391-1000-1-00000-765-00	PRSA - PRSA - Credit	-\$32.50	
				100-2321-6411-1000-1-00000-710-00	SCHNUCKS LADUE - Water and sympathy card for BOE t	\$9.98	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US VQ10032C3 - Envelopes for notecards	\$32.19	
				100-2321-6411-1000-1-00000-710-00	FLEXISPOT - Standing Desk for Menchella	\$209.99	
				100-2321-6411-1000-1-70600-720-00	Amazon.com MP3VR9573 - Professional books for new	\$40.32	
				100-2321-6411-1000-1-70600-720-00	AMZN Mktp US 9Y2H05BA3 - Office supply & book	\$34.94	
				100-2321-6411-1000-1-70600-720-00	Amazon.com 6B0UJ5UR3 - Office supply	\$29.99	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US NELJ95EU3 - Travel bags for job fairs	\$151.65	
				100-2525-6411-1000-1-00000-750-00	AMZN Mktp US 2Q8521H01 - Frames for artwork for Ad	\$63.10	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US QF20W3F33 - AMZN drone battery for To	\$149.00	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 1POY145G3 - AMZN supplies for Chris'	\$129.77	
				100-2631-6411-1000-1-00000-760-00	AMAZON.COM S51TZ97S3 AMZN - AMAZON - audio mixer f	\$67.00	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US FP9232Y33 - AMZN Camera supplies for	\$249.95	
				100-2631-6412-1000-1-00000-760-00	ENVATO - ENVATO subscription	\$198.00	
				100-2631-6412-1000-1-00000-760-00	VIMEO.COM - VIMEO.COM Business Membership	\$444.32	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - Pu	\$45.00	
				100-2331-6411-1000-1-72100-780-00	AMZN MKTP US 369V00B33 AM - Adjustable laptop stan	\$25.98	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US GI8HB73D3 - 2 Kids case for iPad	\$29.96	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Admin	\$41.84	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Return	-\$47.38	
				100-2543-6334-0020-1-73200-800-00	ANGO KERNAN RENTALS - Landscape Edger	\$204.60	
				100-2549-6336-0020-1-73200-800-00	4432 FROST ELECTRIC - Recycle Lights	\$734.08	
				100-2544-6332-0020-1-73200-800-00	WIESE USA - PM of the lift	\$275.00	
				100-2542-6319-0020-1-73100-800-93	WPY Skip Kincaid - Pesticide Training - Wojtusik	\$95.40	

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				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 0509P3YU3 - Folders	\$13.04	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 989TE7923 - Interoffice Envelopes	\$29.13	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Service kit/Nuts/Sensors	\$53.69	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil/Air	\$216.70	
				100-2545-6411-0020-1-73200-800-00	WEBER CHEVROLET - Switch	\$25.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Batteries	\$89.99	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tires	\$610.96	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Xtraclear/Hub Bearing	\$191.79	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - TPMS Sensor	\$6.57	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Putty Knives/Scrappers/Brooms - Storero	\$633.56	
				100-2542-6461-0020-1-73200-800-00	IMPERIAL DADE - Mopheads	\$153.30	
				100-2541-6412-0020-1-73100-800-00	SOFTCHOICE CORPORATION - Autocad Renewal	\$395.00	
				100-2541-6412-0020-1-73100-800-00	AMZN Mktp US KAL089JQ3 - Tablet	\$251.08	
				100-2541-6412-0020-1-73100-800-00	AMZN Mktp US W09YE4543 - Mice/flash Drive	\$133.18	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US 989TE7923 - Vinyl	\$18.99	
				100-2542-6411-0020-1-73200-802-00	SHERWIN WILLIAMS 721547 - Paint	\$11.08	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Mineral Spirits/Brush	\$31.71	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Blue Rags/Refrigerant	\$304.67	
				100-2542-6411-0020-1-73200-802-00	HOMEDEPOT.COM - Ryobi Cordless	\$679.00	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Coils/Ratchet/Hex	\$64.52	
				100-2542-6411-0030-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Toilet Seal/J ring/Seat	\$33.64	
				100-2542-6411-0020-1-73100-802-01	AC SYSTEMS INC - Net Board	\$209.38	
				100-2542-6411-0040-1-73100-802-00	MISSOURI MACHINERY AND EN - Shaft Sleeve/Seal Kit	\$532.00	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Camera parts	\$28.99	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - USB/Disconnect/Light	\$40.84	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Device w/ Mortise Cylinder	\$299.99	
				100-2542-6411-0040-1-73100-802-00	AMZN Mktp US HQ6P39DN3 - Wall Mount Sign Holder	\$107.88	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Duplex/Connectors/Anchors/Extension	\$125.44	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Nails/Kilz/Paint	\$19.74	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Nipple Brass/Silicone	\$49.50	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Float Valve	\$57.14	
				100-2542-6411-0040-1-73100-802-00	4432 FROST ELECTRIC - Lamps	\$426.30	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Cords	\$377.80	
				100-2543-6411-0030-1-73100-803-00	AMZN Mktp US W09YE4543 - Net Clips	\$74.21	
				100-2543-6411-0030-1-73100-803-00	ISTRC - System Undisturbed Core Analysis	\$595.00	
				100-2543-6411-0030-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Seed/Fertilizer"	\$186.31	
				100-2543-6411-0031-1-73100-803-00	"AARCH CASTER AND EQUIPMEN - Ball Bearing, Wheel"	\$45.48	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3037 - Stops Rust/K & B Clear/Bras	\$14.02	
				100-2543-6411-0020-1-73200-803-00	INDUSTRIAL SAFETY PRODUCT - Nitrile Coated Gloves	\$146.97	

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				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Filters/Oil	\$20.88	
				100-2543-6411-0020-1-73200-803-00	GLOVESTOCK - Ninja Lite Gloves	\$200.64	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Rollers/spray Paint	\$20.93	
				100-2543-6411-0020-1-73200-803-00	PLASTICPLACE.COM - Rubber Bands for Trash Cans	\$89.91	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Push Broom	\$39.96	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Reservoir windshield wi	\$51.51	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Alternator	\$1,185.95	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Parts to repair the Bus	\$500.91	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Keys	\$11.51	
				100-3711-6411-0000-4-42400-563-00	OFFICE SOURCE INC - Cleaning supplies for St. Mich	\$130.68	
				100-2213-6411-0500-1-70400-940-00	SP WIPEBOOK CORP. - Wipeboard flipchart for PD	\$58.99	
				100-2213-6411-0500-1-70400-940-00	INTERNATIONAL TRANSACTION - Wipeboard filpchart fe	\$0.59	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM AJ10L6GR3 AMZN - PD books	\$193.86	
				100-2213-6411-0500-1-70400-940-00	ASCD - Professional books for PD	\$110.04	
				100-2213-6411-0500-1-70400-940-00	ASCD - Professional books for PD	\$31.26	
99*13004	06/09/2021	CINTAS FIRE PROTECTION D65	2100185	100-2542-6411-0020-1-73200-800-01	Uniforms	\$162.00	\$162.00
99*13005	06/09/2021	DRURY SOUTHWEST INC		100-1421-6391-1050-1-00000-950-02	ADJ/ADD Room Tax Only credit	-\$25.11	\$2,158.95
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, four KING room	\$364.01	
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, four KING room	\$364.01	
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, two QUEEN room	\$364.01	
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, four KING room	\$364.01	
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, four KING room	\$364.01	
			2102977	100-1421-6391-1050-1-00000-950-02	boys state tennis, May 27-28, 2021, two QUEEN room	\$364.01	
99*13006	06/09/2021	FIDELITY SECURITY LIFE INSURAN	2100744	100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	\$2,024.00	\$4,211.04
			2100744	100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	\$2,182.64	
				160-2911-6391-1000-1-00604-965-00	COBRA-	\$4.40	
99*13007	06/09/2021	WASTE MANAGEMENT	2100129	100-2542-6336-0020-1-73200-800-00	Trash Service May 2021	\$2,134.47	\$2,903.45
			2100129	100-2542-6336-0020-1-73200-800-00	Roll-off for 20-21 year	\$478.98	
			2100129	100-2542-6336-0020-1-73200-800-00	Roll-off for 20-21 year	\$290.00	
99*13008	06/11/2021	ALL AMERICAN SPORTS CORP	2102193	100-1421-6332-1050-1-00000-950-00	2020-2021 football helmet reconditioning, 15 speed	\$2,736.97	\$2,736.97
99*13009	06/11/2021	BAUNMAN OIL DISTRIBUTORS INC`	2101279	100-2543-6411-0020-1-73200-803-00	Grounds - Ultra Low Sulfur Diesel Fuel	\$55.21	\$552.05
			2101279	100-2558-6411-0020-1-73100-830-00	Bus - Ultra Low Sulfur Diesel	\$496.84	
99*13010	06/11/2021	BSN SPORTS LLC	2102386	420-1111-6542-4040-1-00000-980-87	6' x 12' soccer goal Glenridge	\$2,850.00	\$7,894.10
			2102386	420-1111-6542-4040-1-00000-980-87	Wheels Glenridge	\$1,050.00	
			2102386	420-1111-6542-4040-1-00000-980-87	Weights Glenridge	\$50.00	
			2102386	420-1111-6542-4040-1-00000-980-87	Shipping Glenridge	\$300.00	
			2102675	100-1421-6411-1050-1-00000-950-11	2021 boys track, #35065 gill tru flight 50m haveli	\$199.95	
			2102675	100-1421-6411-1050-1-00000-950-11	#35086 gill tru flight 60m javelin (800g)	\$209.95	
			2102675	100-1421-6411-1050-1-00000-950-11	#1560 blazer crossbar lifter	\$54.00	

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				2102675 100-1421-6411-1050-1-00000-950-11	#mstap165, 165' fiberglass tape measure	\$79.80	
				2102675 100-1421-6411-1050-1-00000-950-11	#mstap330 330' fiberglass tape measure	\$79.90	
				2102675 100-1421-6411-1050-1-00000-950-11	shipping	\$60.00	
				2102615 100-1421-6411-1050-1-00000-950-22	2021 girls track; #1169, blazer hurdle trainer	\$580.00	
				2102615 100-1421-6411-1050-1-00000-950-22	#1240283, robic SC505-w stopwatch (6 color pack)	\$120.00	
				2102615 100-1421-6411-1050-1-00000-950-22	#800801, gill essential pole vault bag	\$110.50	
				2102615 100-1421-6411-1050-1-00000-950-22	#7000XX, gill pole vault plugs	\$60.00	
				2102615 100-1421-6411-1050-1-00000-950-22	#532563, gill pacer one pole vault (10'6 140lbs)	\$300.00	
				2102615 100-1421-6411-1050-1-00000-950-22	#533568, gill pacer one pole vault (11' 150lbs)	\$315.00	
				2102569 420-1421-6541-1050-1-00000-950-00	#M2055, 2021 track, main net for 8010/8030/732220	\$775.00	
				2102569 420-1421-6541-1050-1-00000-950-00	#803040, cage components 8030	\$670.00	
				2102569 420-1421-6541-1050-1-00000-950-00	shipping	\$30.00	
99*13011	06/11/2021	NCH CORPORATION		2100183 100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$136.67	\$2,495.62
				2100183 100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$136.67	
				2100183 100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$136.66	
				2102700 100-2542-6461-0020-1-73200-800-00	Air Freshener Timemist Dispensers	\$1,019.76	
				2102700 100-2542-6461-0020-1-73200-800-00	Air Freshener Timemist Aerosol	\$390.76	
				2100282 100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	
				2100183 100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$144.77	
				2100183 100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Drain Program	\$144.77	
				2100183 100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$144.76	
99*13012	06/11/2021	CINTAS FIRE PROTECTION D65		2100185 100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$36.00	\$2,306.23
				2100185 100-2542-6411-0020-1-73200-800-01	Uniforms	\$55.75	
				2100185 100-2542-6411-0020-1-73200-800-01	Uniforms	\$46.00	
				2100186 100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$106.34	
				2100186 100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$99.02	
				2100186 100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$539.12	
				2100187 100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2100187 100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
				2100187 100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2100187 100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2100187 100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
				2100187 100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2100187 100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2100187 100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
				2100187 100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2100187 100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13013	06/11/2021	EDUCATIONAL THEATRE ASSOC		2102076 160-1411-6411-1050-1-00239-961-00	Estimated cost for Thespian induction and inductio	\$385.00	\$455.00
				2102076 160-1411-6411-1050-1-00239-961-00	Estimated cost for Thespian induction and inductio	\$35.00	

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99*13014	06/11/2021	ENTERTAINMENT TECHNOLOGY GROUP	2102076	160-1411-6411-1050-1-00239-961-00	Estimated cost for Thespian induction and inductio	\$35.00	
			2102795	160-1411-6391-3000-1-00254-961-00	Video Rent3 Camera Production Video Rig with Tripo	\$1,000.00	\$2,665.00
			2102795	160-1411-6391-3000-1-00254-961-00	Video SuppVideo Production Support - Onsite Help S	\$400.00	
			2102795	160-1411-6391-3000-1-00254-961-00	Video SuppVideo Production Support - Editing / Pos	\$875.00	
			2102795	160-1411-6391-3000-1-00254-961-00	Equipment Delivery Estimate for Spring 2021 Play	\$50.00	
			2102739	160-1411-6391-1050-1-00237-961-00	Equipment Rental for Student Run Musical	\$300.00	
			2102739	160-1411-6391-1050-1-00237-961-00	Equipment Delivery and Setup Fee	\$40.00	
99*13015	06/11/2021	MSHSAA- MISSOURI STATE HIGH SC	2102180	100-1411-6391-1050-1-00000-222-00	SMALL ENSEMBLE FEES (BAND)	\$105.00	\$327.00
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (BAND)	\$324.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SMALL ENSEMBLE FEES (ORCHESTRA)	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (ORCHESTRA)	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (CHOIR)	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	BRASS CHOIR STATE ENTRY FEE	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	WOODWIND CHOIR STATE ENTRY FEE	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO & ENSEMBLE FEES (STATE MUSIC FESTIVAL) (NO NE	\$0.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (BAND)	\$72.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (ORCHESTRA)	\$15.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (CHOIR)	\$84.00	
			2102180	100-1411-6391-1050-1-00000-222-00	SOLO FEES (ORCHESTRA)	\$12.00	
			2102180	100-1411-6391-1050-1-00000-222-00	BRASS CHOIR STATE ENTRY FEE	\$75.00	
			2102180	100-1411-6391-1050-1-00000-222-00	WOODWIND CHOIR STATE ENTRY FEE	\$75.00	
				160-0000-5179-1050-1-00070-950-00	District Manager Stipend	\$-300.00	
				100-1421-6391-1050-1-00000-950-05	Host School Stipend	\$-135.00	
99*13016	06/11/2021	MODERN LITHO PRINT CO	2102806	100-2191-6411-1050-4-71802-556-00	Circle Stickers for Sticker Shock campaign	\$279.00	\$2,356.42
			2102806	100-2191-6411-1050-4-71802-556-00	Door hangers for sticker shock campaign	\$319.00	
			2102806	100-2191-6411-1050-4-71802-556-00	Window Clings for sticker shock campaign	\$132.50	
			2102028	100-2631-6363-1000-1-00000-760-00	Printing of 9000 Inside Clayton Newsletter - March	\$1,625.92	
99*13017	06/11/2021	QUILL CORPORATION		100-1131-6411-3000-1-00000-223-00	Return of foamboard and railroad poster board	\$-53.77	\$496.12
			2102690	100-1131-6411-3000-1-00000-009-00	Ticonderoga The World's Best Pencil Wooden Pencils	\$72.00	
			2102690	100-1131-6411-3000-1-00000-009-00	Post-it Greener Notes 4" x 6" Helsinki Collection	\$45.54	
			2102690	100-1131-6411-3000-1-00000-009-00	Paper Mate Flair Felt Pen Medium Point Black Ink 1	\$15.99	
			2102690	100-1131-6411-3000-1-00000-009-00	Paper Mate Flair Felt Pens Medium Point Purple Ink	\$16.84	
			2102690	100-1131-6411-3000-1-00000-009-00	Paper Mate Flair Felt Pens, Medium Point, Blue Ink	\$15.99	
			2102690	100-1131-6411-3000-1-00000-009-00	Pilot G2 Retractable Gel Pens, Fine Point, Blue In	\$39.00	
			2102860	100-1131-6411-3000-1-00000-223-00	Foam Presentation Board, 20" x 30", Black, 10/Cart	\$219.90	
			2102860	100-1131-6411-3000-1-00000-223-00	Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (46215	\$18.24	
			2102860	100-1131-6411-3000-1-00000-223-00	Poster Board, 22" x 28", White, 25/Carton (104159)	\$19.58	
			2102860	100-1131-6411-3000-1-00000-223-00	Expo Dry Erase Marker, Chisel Point, Assorted, 12/	\$33.04	
			2102860	100-1131-6411-3000-1-00000-223-00	Foam Presentation Board, 20" x 30", Black, 10/Cart	\$43.98	

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99*13018	06/11/2021	WINNING STREAK INC		2102860 100-1131-6411-3000-1-00000-223-00	Poster Board, 22" x 28", White, 25/Carton (104159)	\$9.79	
				2101784 100-1421-6411-1050-1-02999-950-00	quote5fd2a00 boys track uniforms, AD01602M_WS, cus	\$936.00	\$9,841.54
				2101784 100-1421-6411-1050-1-02999-950-00	AD01603M_WS, customer split short, 4 small, 9 medi	\$936.00	
				2102291 100-1421-6411-3000-1-02999-950-00	Tricot Mesh Reversible Jersey 2.0 (price includes	\$462.50	
				2102291 100-1421-6411-3000-1-02999-950-00	LADIES TRICOT MESH REVERSIBLE 2.0 JERSEY, Color: 3	\$462.50	
				2102291 100-1421-6411-3000-1-02999-950-00	Augusta Tricot Mesh Short (mens and youth sizes on	\$350.00	
				2102043 160-1411-6411-1050-1-00239-961-00	Estimate for hoodies and masks for thespians.	\$641.00	
				2102043 160-1411-6411-1050-1-00239-961-00	Estimate for hoodies and masks for thespians.	\$84.00	
				2102465 160-1411-6411-3000-1-00257-961-00	Gildan - Youth Heavy Cotton T-Shirt , Black, Youth	\$33.00	
				2102465 160-1411-6411-3000-1-00257-961-00	Gildan - Heavy Cotton T-Shirt, Black, 24 adult sma	\$475.44	
				2102484 160-1411-6411-3000-1-00255-961-00	Tee shirts with one color print (for Science Olymp	\$255.50	
				2102567 160-1421-6411-1050-1-00059-950-00	2021 girls soccer t-shirts; moisture wicking t-shi	\$544.00	
				2102846 100-1421-6411-3000-1-02999-950-00	Augusta Youth Attain Wicking Shirt, 060-Royal, 10	\$367.50	
				2102846 100-1421-6411-3000-1-02999-950-00	Augusta Youth Attain Wicking Shirt, 029-Orange, 10	\$367.50	
				2102846 100-1421-6411-3000-1-02999-950-00	Youth modified mesh shorts, black	\$225.00	
				2102051 160-1411-6411-1050-1-00237-961-00	Estimated amount for zip up hoodies for the Studen	\$943.00	
				2102847 160-1411-6411-3000-1-00265-961-00	Bella + Canvas - Youth Short Sleeve Crewneck Jerse	\$158.75	
				2102847 160-1411-6411-3000-1-00265-961-00	Unisex Short Sleeve Heather Jersey Tee, H T Royal,	\$698.50	
				2102847 160-1411-6411-3000-1-00265-961-00	Unisex Short Sleeve Heather Jersey Tee, H T Royal,	\$7.75	
				2102741 160-1411-6411-1050-1-00229-961-00	Tshirts for CHS Orchestra	\$405.80	
				2102829 160-3311-6411-3000-1-00027-960-00	Gildan soft style shirt with two color print (for	\$145.60	
				2102829 160-1491-6411-3000-1-00018-964-00	Gildan soft style shirt with two color print	\$801.60	
				2102777 160-1411-6411-3000-1-00254-961-00	Gildan - Heavy Cotton T-Shirt Royal sizes TBD	\$66.15	
				2102777 160-1411-6411-3000-1-00254-961-00	Gildan - Heavy Cotton T-Shirt, Royal, 1 2XL	\$4.45	
				2102777 160-1411-6411-3000-1-00254-961-00	Screenprint, 40 Other	\$330.00	
				2102777 160-1411-6411-3000-1-00254-961-00	Screenprint, 40 Other	\$140.00	
99*13019	06/16/2021	FOLLETT LIBRARY RESOURCES		2101467 100-2222-6441-4020-1-00000-281-00	ITEM# A337060; BOY & THE BEAST SET/SERIES (4 ITEMS	\$34.14	\$2,861.35
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1475TM3; LITTLE WITCH ACADEMIA 1	\$8.80	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1371VQ0; LITTLE WITCH ACADEMIA 2	\$8.80	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1194PU0; LITTLE WITCH ACADEMIA 3	\$8.80	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1590MUL; LITTLE WITCH ACADEMIA	\$8.80	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# A399805; ZO ZO ZOMBIE SET/SERIES (9 ITEMS)	\$63.12	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# A337060; BOY & THE BEAST SET/SERIES (4 ITEMS	\$11.38	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1671PC6; THE WESTING GAME	\$13.56	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# 1225FW7; WHO IS RUTH BADER GINSBURG?	\$15.99	
				2101467 100-2222-6441-4020-1-00000-281-00	ITEM# A399805; ZO ZO ZOMBIE SET/SERIES (9 ITEMS)	\$31.56	
				2101754 100-2222-6441-4020-1-00000-281-00	84 TITLES; SEE ATTACHED QUOTE# 10426494	\$677.15	
				2101754 100-2222-6441-4020-1-00000-281-00	84 TITLES; SEE ATTACHED QUOTE# 10426494	\$338.72	
				2101754 100-2222-6441-4020-1-00000-281-00	84 TITLES; SEE ATTACHED QUOTE# 10426494	\$26.45	

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				2102163	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$500.42	
				2102163	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$27.39	
				2102299	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$338.67	
				2102299	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$29.88	
				2102552	100-2222-6441-4020-1-00000-281-00	198 (200) BOOKS; SEE QUOTE# 10550917	\$448.11	
				2102552	100-2222-6441-4020-1-00000-281-00	198 (200) BOOKS; SEE QUOTE# 10550917	\$269.61	
99*13020	06/16/2021	SCHOOL SPECIALTY LLC		2102340	100-1111-6411-4040-1-00000-202-00	Kit renewable energy only Item #181-3015	\$168.28	\$754.03
				2102340	100-1111-6411-4040-1-00000-202-00	Weather Station in/out moon phases Item #2013792	\$51.34	
					100-1111-6411-5000-1-00000-221-00	credit for scissors	\$-8.30	
					100-1111-6411-5000-1-00000-221-00	credit for scissors	\$-3.96	
					100-1111-6411-5000-1-00000-221-00	credit for scissors	\$-7.54	
				2102492	100-1111-6411-5000-1-00000-201-00	ASTROBRIGHTS COLOR CARDSTOCK ECO ASSORTMENT PACK O	\$62.36	
				2102381	100-1111-6411-4040-1-00000-002-00	Hammond & Stephens lesson plan book Item #1473697	\$11.10	
				2102381	100-1111-6411-4040-1-00000-002-00	Elmers Washable school glue, purple Item #023136	\$17.88	
				2102381	100-1111-6411-4040-1-00000-002-00	Elmer's washable school glue Item #082459	\$5.18	
				2102381	100-1111-6411-4040-1-00000-002-00	Expo Low Odor Non-Toxic Dry Erase Markers, pk of 1	\$15.27	
				2102340	100-1111-6411-4040-1-00000-202-00	Model Solar System Item #2010657	\$77.80	
				2102858	100-1131-6411-3000-1-00000-223-00	Index Card, 3 X 5 Inches, Multiple Color, Pack of	\$43.50	
				2102858	100-1131-6411-3000-1-00000-223-00	Index Card, 3 X 5 in, White, Pack of 100, Esselte	\$8.40	
				2102858	100-1131-6411-3000-1-00000-223-00	Whiteboard Eraser, 4 x 2 Inches, The Classics Magn	\$0.00	
				2102858	100-1131-6411-3000-1-00000-223-00	Foam Board, 20 x 30 inches, Pack of 12, Pacon, Neo	\$133.85	
				2102858	100-1131-6411-3000-1-00000-223-00	Scissors, 7in, School Works, Squishgrip, Student	\$31.08	
				2102858	100-1131-6411-3000-1-00000-223-00	Pencils, Presharpened, Yellow, Pack of 240, Ticond	\$44.13	
				2102858	100-1131-6411-3000-1-00000-223-00	Ruler, 12 in, Grooved Plastic, Assorted Colors, Ac	\$30.90	
				2102858	100-1131-6411-3000-1-00000-223-00	Poster Board, 22 X 28 in, 14 Point 4-Ply Thickness	\$25.99	
				2102858	100-1131-6411-3000-1-00000-223-00	Color Paper, 8- 1/2 x 11 Inches, Neon Colors, Pack	\$46.77	
99*13021	06/17/2021	FLINN SCIENTIFIC		2102450	100-1131-6411-3000-1-00000-202-00	Beral-Type Pipets, Thin Stem, Pkg. of 500	\$76.68	\$1,582.43
				2102450	100-1131-6411-3000-1-00000-202-00	Glass Disposal Container, Floor Model	\$195.51	
				2102450	100-1131-6411-3000-1-00000-202-00	Beakers, Borosilicate Glass, 250-mL	\$144.48	
				2102450	100-1131-6411-3000-1-00000-202-00	Beakers, Borosilicate Glass, 1000-mL	\$94.68	
				2102450	100-1131-6411-3000-1-00000-202-00	Filter Paper, Qualitative, 20 cm	\$182.52	
				2102450	100-1131-6411-3000-1-00000-202-00	Test Tubes with Screw Caps, Plastic, Pkg. of 30	\$157.32	
				2102765	100-1151-6411-1050-1-00000-202-00	CO161 COPPER(II) CLORIDE 500G	\$41.04	
				2102765	100-1151-6411-1050-1-00000-202-00	CO415 COPPER(II) NITRATE 500G LAB	\$59.76	
				2102765	100-1151-6411-1050-1-00000-202-00	BO151 BROMCRESOL GREEN SOLN 100ML	\$30.40	
				2102765	100-1151-6411-1050-1-00000-202-00	SO110 SODIUM SULFIDE REAGENT 500 GM	\$45.20	
				2102765	100-1151-6411-1050-1-00000-202-00	POTASSIUM SULFATE	\$36.10	
				2102765	100-1151-6411-1050-1-00000-202-00	BARIUM HYDROXIDE LAB GRADE	\$35.54	
				2102765	100-1151-6411-1050-1-00000-202-00	AP1445 BERAL PIPET XLARGE BULB 400PK	\$110.96	

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				2102765	100-1151-6411-1050-1-00000-202-00	GP1020 BEAKERS LOW FORM 250ML	\$144.48	
				2102765	100-1151-6411-1050-1-00000-202-00	GP2044 CYLINDERS STUDENT GRADE 50ML	\$193.80	
				2102765	100-1151-6411-1050-1-00000-202-00	SO128 STEEL WOOL SIZE OO PK/16 PADS	\$33.96	
99*13022	06/17/2021	INDUSTRIAL SOAP COMPANY		2102655	100-2542-6411-0040-1-73100-802-00	5 gallon laundry detergent COC	\$682.00	\$3,504.77
				2102702	100-2542-6461-0020-1-73200-800-00	Urinal Screens	\$239.40	
				2102702	100-2542-6461-0020-1-73200-800-00	Frame-Dust Mop Swival 5x36	\$32.10	
				2102702	100-2542-6461-0020-1-73200-800-00	12" Window Squeegee	\$141.00	
				2102702	100-2542-6461-0020-1-73200-800-00	Wet Mop Head Large	\$120.30	
				2102702	100-2542-6461-0020-1-73200-800-00	Wet Mop Head - Medium	\$347.00	
				2102702	100-2542-6461-0020-1-73200-800-00	Angle Broom	\$107.40	
				2102702	100-2542-6461-0020-1-73200-800-00	Acrylic Bowl Mop	\$37.50	
				2102702	100-2542-6461-0020-1-73200-800-00	Lobby Dust Pan	\$200.00	
				2102702	100-2542-6461-0020-1-73200-800-00	Brown Doodle Bug Pads	\$124.35	
				2102702	100-2542-6461-0020-1-73200-800-00	5x36" Blue Dust Mop head	\$192.36	
				2102702	100-2542-6461-0020-1-73200-800-00	5x24" White Dust mop head	\$38.83	
				2102702	100-2542-6461-0020-1-73200-800-00	Hand Held Duster	\$88.68	
				2102702	100-2542-6461-0020-1-73200-800-00	Lobby Dust Pan	\$400.00	
				2103228	100-2541-6411-0020-1-73200-800-00	Laundry Detergent	\$272.80	
				2102702	100-2542-6461-0020-1-73200-800-00	Brown Doodle Bug Pads	\$373.05	
				2102702	100-2542-6461-0020-1-73200-800-00	Toilet Dispenser	\$108.00	
99*13023	06/17/2021	LAKESHORE LEARNING MTLs		2102877	100-1111-6411-5000-1-00000-010-00	ALL IN ONE TODDLER KITCHEN - #AA520	\$688.85	\$688.85
99*13024	06/17/2021	MSHSAA- MISSOURI STATE HIGH SC		2102361	100-1411-6391-1050-1-00000-961-02	District Tournament fees for Speech and Debate. E	\$200.00	\$249.00
				2102792	100-1411-6391-1050-1-00000-961-02	Registration fees for State Debate Tournament	\$49.00	
99*13025	06/17/2021	PURITAN SPRINGS WATER		2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$5.00	\$53.07
				2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - May 202	\$48.07	
99*13026	06/17/2021	ST LOUIS COUNTY CAB CO		2103210	100-2558-6342-1000-1-71400-830-00	Misc transportation for VICC students in May 2021.	\$100.75	\$1,199.85
				2103210	100-2558-6341-1000-1-71400-830-00	Homeless transportation in May 2021	\$1,267.10	
					160-2911-6411-1000-1-00605-965-00	Credit - Charges reversed	\$-168.00	
99*13027	06/17/2021	UPS		2103121	100-1151-6411-1050-1-00000-222-00	Package delivered to DuDu Group from Jackie Moyne,	\$12.87	\$188.85
				2103121	100-2541-6361-0020-1-73200-800-02	Weekly Service charge - 5/15/21	\$33.00	
				2103121	100-2541-6361-0020-1-73200-800-02	Weekly Service charge - 5/22/21	\$33.00	
				2103069	100-1421-6361-1050-1-00000-950-88	Package sent to Christine Frank, Parkway Central H	\$10.15	
				2103069	100-1421-6361-1050-1-00000-950-88	Adjustments and other charges	\$0.83	
				2103069	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge - 4/24	\$33.00	
				2103069	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge - 5/1	\$33.00	
				2103069	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge - 5/8	\$33.00	
99*13028	06/17/2021	VISA- BANK OF AMERICA			160-1421-6391-1050-1-00043-950-00	GLF CROWNPOINTEGOLF - practice round for boys golf	\$150.00	\$53,512.04
					160-1421-6391-1050-1-00046-950-00	FREDDY'S 18-0009 - boys tennis to state	\$2.56	
					160-1421-6391-1050-1-00046-950-00	TST SUGARFIRE SMOKEHOUSE - boys tennis to state	\$2.66	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6391-1050-1-00046-950-00	TST SPRINGFIELD BREWING - boys tennis to state	\$13.79	
				160-1421-6391-1050-1-00046-950-00	RUBY TUESDAY SITE 7888 - boys tennis to state	\$3.24	
				160-1421-6391-1050-1-00062-950-00	GUM.CO/CC CRAIG EDWAR - workouts for girls track	\$30.00	
				160-1411-6391-1050-1-00221-961-00	JIMMY JOHNS - 950 - EC - JIMMY JOHNS - 950 - EC -	\$140.62	
				160-1411-6391-1050-1-00236-961-00	DONUT STOP - DONUT STOP - Purchase - Teacher Appre	\$89.25	
				160-1491-6411-1050-1-00001-963-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Purc	\$129.50	
				160-1491-6411-1050-1-00012-964-00	WHOLEFDS TAC 10303 - WHOLEFDS TAC 10303 - Flowers	\$22.98	
				160-3311-6411-1050-1-00022-960-00	ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG	\$119.90	
				160-1421-6411-1050-1-00043-950-00	IN COLLEGIATE AWARDS - coaches retirement gift	\$89.99	
				160-1421-6411-1050-1-00047-950-00	WAL-MART #5150 - boys track end of season wingding	\$26.24	
				160-1421-6411-1050-1-00051-950-00	SCHNUCKS LADUE - lunch for quad meet workers and T	\$39.20	
				160-1421-6411-1050-1-00051-950-00	SCHNUCKS LADUE - lunch for quad meet workers and T	\$19.64	
				160-1421-6411-1050-1-00051-950-00	SCHNUCKS LADUE - lunch for TRXC at conference trac	\$13.76	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - addtl medals for quad meet	\$42.50	
				160-1421-6411-1050-1-00051-950-00	SCHNUCKS LADUE - dinner for district soccer/lacros	\$38.90	
				160-1421-6411-1050-1-00059-950-00	MICHAELS STORES 9182 - frames for girls soccer cer	\$50.97	
				160-1421-6411-1050-1-00062-950-00	WAL-MART #5150 - girls track end of season wingdin	\$59.00	
				160-1421-6411-1050-1-00069-950-00	TED DREWES FROZEN CUST - water polo end of season	\$103.00	
				160-1411-6411-1050-1-00201-961-00	4IMPRINT - PERF ARTS/OVERMANN/PEP BAND SUPPLIES: W	\$317.76	
				160-1411-6411-1050-1-00201-961-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Purc	\$104.30	
				160-1411-6411-1050-1-00202-961-00	AMZN Mktp US SM30667E3 - AMZN Mktp US SM30667E3 -	\$105.84	
				160-1411-6411-1050-1-00229-961-00	WOLTMAN TROPHIES - WOLTMAN TROPHIES - Purchase - a	\$79.35	
				160-1411-6411-1050-1-00235-961-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS- Purch	\$20.00	
				160-1411-6411-1050-1-00236-961-00	WAL-MART #5150 - WAL-MART #5150 - Purchase - Teach	\$56.28	
				160-1411-6431-1050-1-00617-965-00	COMPANION CORPORATION - COMPANION CORPORATION - Pu	\$215.85	
				160-1411-6411-3000-1-00249-961-00	SQ MUSIC FILING SOLUTION - SQ MUSIC FILING Solutio	\$108.00	
				160-1411-6411-3000-1-00249-961-00	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	\$46.80	
				160-1411-6411-3000-1-00249-961-00	AMZN Mktp US 2L7BB7G02 - AMAZON - Shenberger - rec	\$16.99	
				160-1411-6411-3000-1-00256-961-00	STECKSSSTORE - STECKSSSTORE - Chisholm - leather tan	\$17.43	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 2R3TS5HB0 - 5 Play Pltoon Building Br	\$147.45	
				160-3311-6411-4020-1-00023-960-00	AMZN Mktp US 2X5JM00L1 - 2 sets of baseplates for	\$47.98	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Robyn Polizzi	\$45.00	
				160-3311-6411-7500-1-00024-960-00	"LOWES #01966 - veggie plants, rubber gloves, herb	\$278.77	
				160-3311-6411-7500-1-00024-960-00	"THE HOME DEPOT #3037 - soil, manure, peat moss"	\$35.18	
				160-2911-6391-1000-1-00601-965-00	AMZN Mktp US 2R7CH24Q2 - Cupcake Boxes	\$25.85	
				160-2911-6391-1000-1-00601-965-00	Amazon.com 2R1VP3362 - Doherty retirement	\$36.56	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 2L24V40Y2 - AMAZON Chocolates for Rec	\$34.75	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 2L3AK1582 - Frames for Sean's retirem	\$85.90	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 2L7DC6YM1 - AMAZON Chocolates for Rec	\$40.00	

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				160-2911-6411-1000-1-00601-965-00	PARTY CITY 561 - PARTY CITY- chocolates for Recogn	\$74.02	
				160-2911-6411-1000-1-00601-965-00	PARTY CITY 561 - PARTY CITY 561 - Credit for sales	\$-4.09	
				160-3311-6411-1000-1-00602-965-00	A WALDBART & SONS NURSER - Red Pointe Maple	\$144.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$400.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$400.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$400.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$400.00	
				100-2542-6332-1050-1-73100-802-00	IFS - Sheet Metal Patch	\$538.64	
				100-2542-6339-1050-1-73100-802-00	SUPERIOR ELEVATOR INSPECT - Wheel Chair Lift Inspe	\$135.00	
				100-2542-6339-1050-1-73100-802-00	CARROLL SEATING COMPANY I - Bleacher Inspection	\$250.00	
				100-2213-6371-1050-1-70410-912-00	Missouri Assoc of Sch Lib - Lauran DeRigne Missour	\$70.00	
				100-2213-6319-1050-1-70410-912-91	FLUENCY MATTERS - Vicki Ferris reg to iFLT virtual	\$399.00	
				100-2213-6371-1050-1-70440-913-00	Learning Forward (LF) - Learning Forward (LF) - Pu	\$158.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - range balls for boys gol	\$20.00	
				100-1421-6391-1050-1-00000-950-00	GLF CROWNPOINTEGOLF - district entry fee for boys	\$150.00	
				100-1421-6391-1050-1-00000-950-00	"FOREST LAKE TENNIS CLUB, - sectional tennis, indo	\$62.50	
				100-1421-6334-1050-1-00000-950-00	BP#8795965WOODARDS BP - boys tennis to state	\$20.00	
				100-1421-6334-1050-1-00000-950-00	PHILLIPS 66 - REDMONS CAN - boys tennis to state	\$30.00	
				100-1421-6391-1050-1-00000-950-04	GLF CROWNPOINTEGOLF - lunch for district boys golf	\$56.00	
				100-1421-6391-1050-1-00000-950-04	LITTLE CAESARS 0469 0001 - district golf dinner	\$35.53	
				100-1421-6391-1050-1-00000-950-04	TST SUGARFIRE SMOKEHOUSE - district track dinner	\$105.55	
				100-1421-6391-1050-1-00000-950-04	FREDDY'S 18-0009 - boys tennis to state	\$31.61	
				100-1421-6391-1050-1-00000-950-04	TST SPRINGFIELD BREWING - boys tennis to state	\$169.15	
				100-1421-6391-1050-1-00000-950-04	TST BLACK SHEEP - WALNUT - boys tennis to state	\$145.35	
				100-1421-6391-1050-1-00000-950-04	GOODCENTS SUBS - 0033 - G - boys tennis to state	\$34.04	
				100-1421-6391-1050-1-00000-950-04	"THE TATTOOED DOG - sectional track meet, coaches	\$79.67	
				100-1421-6391-1050-1-00000-950-04	TST SUGARFIRE SMOKEHOUSE - boys tennis to state	\$32.95	
				100-1421-6391-1050-1-00000-950-04	ECCO LOUNGE - state track coaches meal	\$67.00	
				100-1421-6391-1050-1-00000-950-04	TST SPRINGFIELD BREWING - boys tennis to state	\$190.92	
				100-1421-6391-1050-1-00000-950-04	RUBY TUESDAY SITE 7888 - boys tennis to state	\$16.20	
				100-1411-6391-1050-1-00000-961-04	THE HOME DEPOT #3037 - THE HOME DEPOT #3037 - Purc	\$64.04	
				100-2411-6391-1050-1-00000-970-99	JIMMY JOHNS # 202 - DINNER FOR STAFF ATTENDING GRA	\$570.00	
				100-1151-6411-1050-1-00000-202-00	VERNIER SOFTWARE & TECHNO - SCIENCE DEPT/COLLIS: R	\$358.13	
				100-1151-6411-1050-1-00000-202-00	"LOWES #01055 - SCIENCE DEPT/COLLIS/SUPPLIES: SHOP	\$203.16	
				100-1151-6411-1050-1-00000-202-00	Amazon.com 2R2LV5102 - SCIENCE DEPT/PECK: STORAGE	\$111.28	
				100-1151-6411-1050-1-00000-203-00	GIFT STUDIES WEB - SOCIAL STUDIES/DOYLE/CLSRM LIBR	\$71.04	
				100-1151-6411-1050-1-00000-203-00	"MISSOURI HISTORY MUSEU - SOCIAL STUDIES DEPT/MEYE	\$382.74	
				100-1151-6411-1050-1-00000-203-00	JAS TOWNSEND & SON INC - SOCIAL STUDIES DEPT/GLOSS	\$14.50	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US 2L0PV28N0 - SOCIAL STUDIES DEPT/MEYE	\$209.98	

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				100-1151-6411-1050-1-00000-203-00	THE DBQ PROJECT - SOCIAL STUDIES/DUHADWAY: TEACHER	\$397.50	
				100-1151-6411-1050-1-00000-203-00	BARNES & NOBLE #2542 - SOCIAL STUDIES DEPT/AIELLO/	\$159.75	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US 2R2025C01 - SOCIAL STUDIES DEPT/MEYE	\$126.59	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES/MEYERS: MONTH	\$4.00	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US 2L6EP5U00 - SOCIAL STUDIES DEPT/MEYER	\$57.99	
				100-1151-6411-1050-1-00000-203-00	THE DBQ PROJECT - SOCIAL STUDIES DEPT/MEYERS/SUPPL	\$397.50	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US 2L5V93YZ0 - SOCIAL STUDIES DEPT/MEYER	\$19.78	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM 2R4Z55350 AMZN - SOCIAL STUDIES DEPT/ME	\$304.08	
				100-1151-6431-1050-1-01999-203-94	AMAZON.COM 2L0JL0IW2 AMZN - SOCIAL STUDIES DEPT/HO	\$49.38	
				100-1151-6411-1050-1-00000-222-00	"SCHOOL MUSIC USA - PERF ARTS/HENDERSON/SUPPLIES:	\$325.66	
				100-1151-6411-1050-1-00000-222-00	"AMZN Mktp US 2R7J95C91 - PERFORMING ART/OVERMANN/	\$86.96	
				100-1151-6411-1050-1-00000-242-00	BARNES & NOBLE #2542 - ELL DEPARTMENT/CHAPPUIS: BO	\$255.67	
				100-1151-6411-1050-1-00000-243-00	Amazon.com 2L3FY5IK1 - WLC DEPT/SCHAFFER/SUPPLIES:	\$105.35	
				100-1151-6411-1050-1-70300-243-00	TEACHERSPAYTEACHERS.COM - CHS Spanish Curriculum	\$210.00	
				100-1371-6411-1050-1-00000-252-00	WM SUPERCENTER #2694 - CTE/TECH+ENGIN/BEAUCHAMP: L	\$19.52	
				100-1371-6411-1050-1-00000-252-00	"THE HOME DEPOT #3002 - CTE/TECH+ENG/BEAUCHAMP: PL	\$324.57	
				100-1151-6411-1050-1-00000-253-01	"AMZN Mktp US 2L0AR7Q22 - CTE/JOURNALISM/BROADCAST	\$241.76	
				100-1351-6411-1050-1-00000-256-00	AMZN Mktp US 2L6JY4I62 - CTE/MARKETING/HILDEBRAND:	\$299.95	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audio Book	\$49.95	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 2L8KU4Z10 - Amazon.com - 17 Books	\$275.63	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - Overdrive Dist - 3 Audiobooks	\$162.47	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 2L2L54KY0 - AMZN Mktp - 2 Books	\$56.30	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audio Book	\$47.50	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 2 Audio Books	\$95.00	
				100-2222-6451-1050-1-00000-281-00	CONSUMERREPORTS.ORG - Annual Digital Membership CO	\$39.00	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 2L2L54KY0 - AMZN Mktp - 3 Wall Decals	\$36.15	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 2L3EC7YD1 - AMZN Mktp - Library Schoo	\$28.98	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 2L1SF3YS1 - AMZN Mktp - Book wall Dec	\$32.98	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 2R27B8ZN1 - AMZN Mktp - Wall Decal	\$7.69	
				100-2222-6412-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 5 e-books	\$99.99	
				100-2122-6411-1050-1-71200-282-00	AMAZON.COM BH9T78OC3 AMZN - COUNSELING DEPT: COUNS	\$38.94	
				100-2122-6411-1050-1-71200-282-00	AMZN Mktp US 2R8Z36M70 - COUNSELING DEPT/ORR: YELL	\$89.97	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2L0HJ1EA2 - AMZN Mktp Ink Cartridge f	\$45.28	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2L3SK20Y2 - AMZN Mktp 6 ports 4K HDMI	\$48.57	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2L4GR3SH0 - AMZN Mktp 8 Mediabridge H	\$86.78	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US 2L2616B92 - AMZN Mktp Mobile TV Cart	\$149.99	
				100-2191-6411-1050-4-71802-556-00	AMAZON.COM AMZN.COM/BILL - Credit for return of bo	\$-222.25	

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				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - Fee connected with Sen	\$0.29	
				100-2113-6411-1050-1-71600-730-00	"AMZN Mktp US HB5PF65V3 - Items for social workers	\$21.29	
				100-2542-6411-1050-1-73100-802-00	NSC - Valves/Bushings/Adapters/Pipe	\$177.64	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Ladder	\$139.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - J Hooks/Hangers/Wasp Spray	\$61.59	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Organizer/Hooks/Ladder Hang	\$48.30	
				100-2542-6411-1050-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$735.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Silicone/Adapter/Fittings/N	\$39.62	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Velcro/Reusable Ties	\$24.04	
				100-2542-6411-1050-1-73100-802-00	HOMEDEPOT.COM - Ryobi Cordless	\$168.10	
				100-2542-6411-1050-1-73100-802-00	HOMEDEPOT.COM - Blade Tape	\$52.83	
				100-2542-6411-1050-1-73100-802-00	SQ CLARIDGE PRODUCTS & E - Plunger Lock	\$56.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Extension Cord/Surge Protec	\$83.90	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Scotch Blue	\$14.98	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 2L2ZL78I1 AMZN - Katie Storms professio	\$16.27	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 2L91LLTC0 AMZN - Barb Dobbert professio	\$76.95	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM SP4HR36N3 AMZN - Paul Hoelscher profess	\$98.39	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 2R7Y59MB0 - Amy Hamilton professional	\$8.88	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 2R5389240 - Amy Hamilton professional	\$52.68	
				100-2213-6411-1050-1-70420-912-00	Amazon.com NZ7L82WZ3 - Katie Schaefer professional	\$103.07	
				100-2213-6411-1050-1-70430-912-00	AMAZON.COM 2L2ZL78I1 AMZN - Brooke Hartmann profes	\$16.27	
				100-2213-6411-1050-1-70430-912-00	AMZN Mktp US 2L5JK7IG0 - Brooke Hartman profession	\$14.06	
				100-2213-6411-1050-1-70430-912-00	AMZN Mktp US 2R85I30R1 - Brook Hartmann profession	\$34.76	
				100-2213-6411-1050-1-70440-913-00	"PRINCIPALCENTER.COM - JANELLE DANSKEY: BOOK, HAVI	\$20.00	
				100-2213-6411-1050-1-70440-913-00	IN AMERICAN ASSOC OF SCH - ADMIN/DANSKEY: BOOK--TE	\$40.50	
				100-1421-6411-1050-1-00000-950-00	BSN SPORTS LLC - blanks for starter gun	\$222.00	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US 2L6P007S0 - keychains for coaches key	\$21.18	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 2L6P007S0 - screwdriver set for offic	\$8.49	
				100-1421-6411-1050-1-00000-950-01	SCHNUCKS LADUE - kitchen supplies for athletic off	\$14.00	
				100-1421-6411-1050-1-00000-950-03	PAYPAL ACHEDAWAYCO - trainer purchase	\$169.00	
				100-1421-6411-1050-1-00000-950-03	INTERNATIONAL TRANSACTION - Achedaway purchase	\$1.69	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - plates for Stuber awards	\$45.00	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for end of seaso	\$50.00	
				100-1411-6411-1050-1-00000-961-07	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$134.73	
				100-1411-6411-1050-1-00000-961-07	TARGET 00011023 - TARGET 00011023 - Purchase - vol	\$60.89	
				100-1411-6411-1050-1-00000-961-07	TARGET 00011023 - TARGET 00011023 - Credit - retur	-\$60.89	
				100-2411-6411-1050-1-00000-970-00	AMAZON.COM S73WB84W3 AMZN - AMAZON.COM S73WB84W3 A	\$114.95	
				100-2411-6411-1050-1-00000-970-00	BEARCOM SALES - ADMIN: TAX REFUND FROM ORDER IN MA	-\$22.84	

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				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 2R32T24O2 - AMZN Mktp US 2R32T24O2 -	\$176.77	
				100-2491-6411-1050-1-00000-980-00	AMZN Mktp US 2L4B23GC0 - AMZN Mktp US 2L4B23GC0 -	\$28.95	
				100-2491-6411-1050-1-00000-980-00	"REMINGTONS - GRADUATION DECORATION SUPPLIES: LAMP	\$763.00	
				100-2491-6411-1050-1-00000-980-00	TARGET 00011023 - BOTTLED WATER + TUBS FOR GRADUAT	\$31.56	
				100-2542-6339-3000-1-73100-802-00	CARROLL SEATING COMPANY I - Bleacher Inspection	\$250.00	
				100-2213-6319-3000-1-70440-913-91	PAYPAL CROSSROADSA - CROSSROADS (via PAYPAL) - We	\$35.00	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$312.00	
				100-1131-6332-3000-1-00000-980-00	IN ACE FITNESS SERVICES - IN ACE FITNESS SERVICES	\$389.95	
				100-1131-6411-3000-1-00000-006-01	"AMZN Mktp US 2L6R74YN2 - AMZN - LaPierre - dice,	\$308.60	
				100-1411-6411-3000-1-00000-006-00	STECKSSSTORE - STECKSSSTORE - Chisholm - leather tan	\$45.76	
				100-1131-6411-3000-1-00000-007-00	AMZN MKTP US EL3VM6S43 AM - AMZN - Fulstone - 2 wo	\$119.98	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US 2L1685II2 - AMZN - Fulstone - wobble	\$389.94	
				100-1131-6411-3000-1-00000-008-00	PAYPAL IMAGEPLUS - IMAGEPLUS via Paypal - Baker -	\$377.60	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 2L4VX7MG1 - AMZN - Beeson - MindWare	\$25.95	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US 2L6I02MG2 AM - AMZN - Beeson - finge	\$329.62	
				100-1131-6411-3000-1-00000-008-01	CALM STRIPS - CALM STRIPS - Beeson - calm strips s	\$199.99	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 2L8BI45K0 - AMZN - Wilmsmeyer - meter	\$53.99	
				100-1131-6411-3000-1-00000-202-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Moon	\$241.38	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US 2L9XW2I81 - AMZN - Wilmsmeyer - pipe	\$61.94	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 2R2RJ4TU1 - AMZN - Mooney - 12 charge	\$181.77	
				100-1131-6411-3000-1-00000-203-00	AMAZON.COM JV2ZM1U73 AMZN - AMAZON - S.Miller - 5	\$94.97	
				100-1131-6411-3000-1-00000-211-00	AMZN MKTP US 601IQ5FH3 AM - AMZN - Sowers - 9 book	\$94.28	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM 2L2FG9TF0 AMZN - AMAZON - Ott - classro	\$303.89	
				100-1131-6411-3000-1-00000-211-00	AMZN MKTP US XV7LO5NO3 AM - AMZN - Sowers -classro	\$271.35	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 2L6MK42L1 - AMZN - Ott - ""Matched""	\$40.59	
				100-1131-6411-3000-1-00000-211-00	"AMZN Mktp US 2L9RF9GX0 - AMZN - Ott - ""My Hero A	\$10.92	
				100-1131-6411-3000-1-00000-221-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - PVC pipe,	\$29.77	
				100-1131-6411-3000-1-00000-222-00	"AMZN Mktp US 2R98U8ZU0 - AMZN - Urvan - gaffers t	\$124.70	
				100-1131-6411-3000-1-00000-222-02	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Day -	\$234.23	
				100-1131-6411-3000-1-00000-222-02	AMZN MKTP US GNODJ4N03 AM - AMZN - Day - phone tri	\$89.00	
				100-1131-6411-3000-1-00000-222-02	"MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Day -	\$73.00	
				100-1131-6411-3000-1-00000-222-02	AMAZON.COM 2L7OP0Q20 AMZN - AMAZON - Day - rosin	\$172.40	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US 2L9UT60F0 - AMZN - C.Miller - dry era	\$21.96	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US 2R31U2Z20 - AMZN - Engelmeyer - 2 ste	\$116.98	
				100-1131-6411-3000-1-00000-223-00	RUSS - RUSS - Engelmeyer - cables	\$240.36	
				100-1211-6411-3000-1-00000-241-01	AMZN Mktp US 2L36M2UL1 - AMZN - Synovec - hexagon	\$100.72	
				100-1131-6411-3000-1-00000-242-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$9.99	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US TF00A8MG3 - AMZN - Beattie - colored	\$29.20	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US E96G06EF3 - AMZN Beattie - Les Aventu	\$23.94	

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				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US RA1VJ9ZF3 - AMZN - Beattie - "Dicti	\$29.62	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US JR21GII63 - AMZN - Beattie - construc	\$31.93	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US QS2ZP72I3 - AMZN - Beattie - index c	\$169.57	
				100-1131-6411-3000-1-00000-243-00	AMAZON.COM 2L5VILERO AMZN - AMAZON - S.Meier - lat	\$43.00	
				100-1331-6411-3000-1-00000-251-00	PINEAPPLE APPEAL - PINEAPPLE APPEAL - flannel fabr	\$107.32	
				100-1331-6411-3000-1-00000-251-00	"JOANN STORES JOANN.COM - JOANN STORES - buttons,	\$121.22	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - cutting boards	\$29.64	
				100-2222-6411-3000-1-00000-281-00	AMAZON.COM 2R02X1OG2 AMZN - AMAZON - Jones - stora	\$106.18	
				100-2122-6411-3000-1-71200-282-00	OTC BRANDS INC - OTC BRANDS INC -Snyder - stress t	\$59.88	
				100-2122-6411-3000-1-71200-282-00	4IMPRINT - 4IMPRINT - Snyder - stress toys	\$323.84	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2L3SM6Z61 - AMZN - Vandevort - variou	\$281.82	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2L9UT60F0 - AMZN - Vandevort - 3 USB	\$35.97	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2L7BB7G02 - AMAZON - Vandevort - USB	\$23.98	
				100-1131-6412-3000-1-00000-284-00	DRG LOGITECH STORE - DRG LOGITECH STORE - Fogarty	\$137.43	
				100-1131-6412-3000-1-00000-284-00	DRG LOGITECH STORE - DRG LOGITECH STORE - Credit f	\$-7.44	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2R4LF53R1 - AMZN - Fogarty - HDMI spl	\$13.50	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2L3FB0SE2 - AMZN - Fogarty - 3 HDMI s	\$40.50	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2LOXM3RB2 - AMAZON - Fogarty - HDMI c	\$129.90	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 2R9LNLOS2 - AMZN - Fogarty - 3 docume	\$276.00	
				100-1131-6411-3000-1-00000-284-00	"AMZN Mktp US 2R0YL83D1 - AMZN - Fogarty - one cop	\$5.31	
				100-1131-6411-3000-1-00000-284-00	"AMZN Mktp US 2L2WJ1R40 - AMZN - Fogarty - one cop	\$13.30	
				100-1131-6411-3000-1-00000-284-00	"AMZN Mktp US 2LOXM3RB2 - AMAZON - Fogarty - 2 cop	\$49.90	
				100-1131-6411-3000-1-00000-284-00	IN KANSAS CITY AUDIO-VIS - IN KANSAS CITY AUDIO-VI	\$399.21	
				100-2113-6411-3000-1-71600-730-00	"AMZN Mktp US HB5PF65V3 - Items for social workers	\$21.29	
				100-2542-6411-3000-1-73100-802-00	ROYAL PAPERS - Nut/Ring Alum Wand	\$10.30	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - VDC Mod NSR	\$184.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Ratchet/Truss/STraw	\$23.83	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3037 - Door stop	\$49.14	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Spade/Mag Bit Holder	\$19.44	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 2R43G4UL1 - Augers	\$23.15	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Scotch Blue	\$14.99	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM 2L9F71AZ0 AMZN - Sarah Miller professio	\$56.26	
				100-1421-6411-3000-1-00000-950-00	"LONGSTRETH SPORTING GOODS - LONGSTRETH SPORTING G	\$287.05	
				100-1421-6411-3000-1-00000-950-00	LONGSTRETH SPORTING GOODS - LONGSTRETH SPORTING GO	\$107.95	
				100-1421-6411-3000-1-00000-950-00	GOPHER SPORT - GOPHER SPORT - J.Connor - mouth gua	\$177.75	
				100-2491-6411-3000-1-00000-980-00	THE HOME DEPOT #3037 - THE HOME DEPOT - PVC pipe	\$22.85	
				100-2491-6411-3000-1-00000-980-00	THE HOME DEPOT #3037 - THE HOME DEPOT - PVC pipe	\$22.85	
				100-2491-6411-3000-1-00000-980-00	PARTY CITY 561 - PARTY CITY - Barker - balloons fo	\$131.68	
				100-2491-6411-3000-1-00000-980-00	"AMZN MKTP US 2L8HX3HB0 AM - AMZN - Barker - ballo	\$183.36	

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				100-2491-6411-3000-1-00000-980-00	AMZN MKTP US 2L1MF6KQ0 AM - AMZN - Barker - balloo	\$15.87	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US SB16F7WA3 - AMZN - Office - cups for	\$26.49	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 2L9UT60F0 - AMZN - Office - cups for	\$26.40	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 2L7BB7G02 - AMAZON - Office - cups fo	\$26.40	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 2R1AG7B01 - AMZN - Office - cups for	\$27.81	
				100-2213-6319-4020-1-70430-912-91	"PBLWORKS EVENTS - PBLWorks May 25-27 - J. Martin,	\$599.00	
				100-2411-6391-4020-1-00000-970-99	TST CRUSHED RED - CLAYTO - lunch for Jenn and Mile	\$25.55	
				100-2122-6411-4020-1-71200-282-00	"Amazon.com JM87N84I3 - "When I Feel Angry" plus	\$86.00	
				100-2134-6411-4020-1-71100-558-00	AMZN Mktp US 2L8M48TI2 - Disposable masks for R M	\$25.98	
				100-2113-6411-4020-1-71600-730-00	"AMZN Mktp US HB5PF65V3 - Items for social workers	\$21.30	
				100-2542-6411-4020-1-73100-802-00	ST. LOUIS BOILER SUP - Main Board Clipped	\$450.00	
				100-2542-6411-4020-1-73100-802-00	ST. LOUIS BOILER SUP - Transducer	\$225.00	
				100-2542-6411-4020-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$105.00	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Whitewood Stud	\$30.52	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - ORings/Toilet Ring/Washe	\$20.74	
				100-2542-6411-4020-1-73100-802-00	AC SYSTEMS INC - Switch	\$71.00	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Hooks/Flares	\$23.89	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Plastic Wood/Brush Set/Hex	\$65.98	
				100-2411-6411-4020-1-00000-970-00	TCT ANDERSON'S - 250 personalized Captain Elementa	\$322.49	
				100-2113-6319-4040-1-71600-730-91	PRINCIPALCENTER.COM - Having Hard Conversations PD	\$200.00	
				100-2213-6319-4040-1-70410-912-91	FLUENCY MATTERS - Gwen Kennerly reg to iFLT virtua	\$399.00	
				100-2411-6391-4040-1-00000-970-99	"FOZZIES SANDWICH EMPORIUM - Literacy Mtg - Cara B	\$40.80	
				100-2411-6391-4040-1-00000-970-99	FOZZIES SANDWICH EMPORIUM - Literacy Mtg - Kimberl	\$8.75	
				100-2411-6391-4040-1-00000-970-99	PANERA BREAD #600628 P - Lab Classroom Cohort 11&1	\$28.00	
				100-2411-6391-4040-1-00000-970-99	"SAUCE ON THE SIDE - Field Day Mtg - Nicole Miller	\$83.50	
				100-1111-6411-4040-1-00000-005-00	Amazon.com 2L5QY0W22 - Post-It Super Sticky Easel	\$321.92	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 2R44N1X91 - Blank puzzles	\$25.98	
				100-1111-6411-4040-1-00000-005-00	Amazon.com 2R1WU3CI2 - The school fear & Post-it E	\$112.35	
				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US K90NN9AN3 - Supplies for math	\$269.28	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - worms for 5th grade composting	\$19.56	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Aquarium Supplies for Science	\$176.94	
				100-1111-6411-4040-1-00000-231-00	WM SUPERCENTER #648 - Field Day supplies	\$19.88	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - End of year ELL Newcomer	\$2.50	
				100-2222-6411-4040-1-00000-281-00	THE LIBRARY STORE INC. - Labels for Library Books	\$188.89	
				100-2222-6411-4040-1-00000-281-00	AMZN Mktp US 2R8PZ0580 - Label Tape for Library	\$134.22	
				100-2222-6411-4040-1-00000-281-00	DEMCO INC - Label Protectors for Library Books	\$55.18	
				100-2134-6411-4040-1-71100-283-00	WALGREENS #5894 - Digital thermometer	\$10.49	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US 62ORN9G63 - Charging cables for chrom	\$98.23	
				100-1111-6412-4040-1-00000-284-00	"BESTBUYDIRECT238615206 - 55" Smart TV"	\$384.58	

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				100-1111-6412-4040-1-00000-284-00	IN SOUNDZABOUND MUSIC LI - renewal of soundzabound	\$99.00	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - Int'l charge for pixto	\$0.15	
				100-1111-6412-4040-1-00000-284-00	PIXTON.COM COMIC MAKER - PIXTON.COM renewal for Ch	\$14.99	
				100-1111-6412-4040-1-00000-284-00	"BESTBUYDIRECT238638666 - 50"" Smart Tv"	\$343.87	
				100-1111-6411-4040-1-00000-284-00	SP WIPEBOOK CORP. - wipebook flipcharts	\$139.97	
				100-1111-6411-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - Wipebook Int'l charge	\$1.40	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Powelite 97 bulb	\$90.71	
				100-1111-6411-4040-1-00000-284-00	PURELAND SUPPLY LLC - Powerlite 680 bulb	\$212.00	
				100-2113-6411-4040-1-71600-730-00	"AMZN Mktp US HB5PF65V3 - Items for social workers	\$21.29	
				100-2542-6411-4040-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$105.00	
				100-2542-6411-4040-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint Supplies	\$68.65	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Ceiling Paint	\$32.88	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - ORings/Toilet Ring/Washe	\$20.74	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Handle/Drill Bits/Bolts/Was	\$43.11	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Clear Acrylic	\$11.44	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Door Chime	\$24.98	
				100-2542-6411-4040-1-73100-802-00	GRAINGER - Linear Fluor Bulb	\$109.92	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$89.67	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Vandal Res Rex	\$46.99	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Door Chime	\$24.98	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Plug In	\$8.99	
				100-2542-6411-4040-1-73100-802-00	ADI-SO - Raceways	\$37.48	
				100-2542-6339-5000-1-73100-802-00	SUPERIOR ELEVATOR INSPECT - ReInspection elevator	\$125.00	
				100-2213-6319-5000-1-70400-911-91	INTERNATIONAL TRANSACTION - Fee for International	\$6.18	
				100-2213-6319-5000-1-70400-911-91	"CHAPTERS INTERNATIONAL - Workshop for Literacy, M	\$618.00	
				100-2213-6319-5000-1-70410-912-91	FLUENCY MATTERS - Heather Moomey reg to iFLT virtu	\$399.00	
				100-2213-6319-5000-1-70410-912-91	SCIENCE AND NONDUALITY - Anthony Henderson reg to	\$197.00	
				100-1111-6332-5000-1-00000-980-00	KRUEGER POTTERY SUP - Repairs to Kiln in Art Room	\$189.75	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US 2R87I43E0 - Folders for Kindergarten	\$21.98	
				100-1111-6411-5000-1-00000-243-00	GLOBAL FOODS - Food ingredients for Spanish Class	\$14.70	
				100-1111-6411-5000-1-00000-243-00	WAL-MART #5150 - Food Ingredients for Spanish Clas	\$77.14	
				100-2113-6411-5000-1-71600-730-00	"AMZN Mktp US HB5PF65V3 - Items for social workers	\$21.29	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Pipe/Carbide Metal Cutti	\$98.36	
				100-2542-6411-5000-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$105.00	
				100-2542-6411-5000-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$105.00	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - ORings/Toilet Ring/Washe	\$20.74	
				100-2542-6411-5000-1-73100-802-00	MJ PRODUCTS CO - Almond Door	\$169.00	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint Supplies	\$68.69	
				100-2542-6411-5000-1-73100-802-00	AC SYSTEMS INC - Relay Power/Switch	\$103.00	

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				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Bucket/Squeeze Wring	\$60.75	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Smart Card	\$188.90	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Access Reader	\$165.04	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Contact Cement	\$7.58	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Treated Wood	\$213.60	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3007 - Treated Wood/DeckmateIII	\$213.48	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Treated Wood	\$80.10	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Treated Wood/Deckmate	\$226.83	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Return	\$-48.06	
				100-2543-6411-5000-1-73100-803-00	THE HOME DEPOT #3002 - Premium treated wood	\$109.47	
				100-2543-6411-5000-1-73100-803-00	A WALDBART & SONS NURSER - Red Bud Tree	\$145.00	
				100-2542-6339-7500-1-73100-802-00	SUPERIOR ELEVATOR INSPECT - Re-inspection of eleva	\$125.00	
				100-2213-6319-7500-1-70410-912-91	WWW.STLPTI.COM - Jean Das Anti-Biased Webinar	\$125.00	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US BA55C64B3 - craft bags	\$15.99	
				100-3512-6411-7500-1-00000-110-00	TJ MAXX #040 - birdhouse	\$12.99	
				100-3512-6411-7500-1-00000-110-00	TJ MAXX #041 - birdhouse	\$14.99	
				100-2542-6411-7500-1-73100-802-00	TECH ELECTRONICS INC - Clocks	\$105.00	
				100-3512-6411-7500-1-70400-911-00	"AMZN Mktp US BA55C64B3 - Hunt, Gather, Parent"	\$54.87	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - Board meeting 5/13/21"	\$211.75	
				100-2311-6391-1000-1-00000-700-99	Hollyberry Catering & Bak - BOE dinner for 5/19/21	\$140.60	
				100-2321-6391-1000-1-00000-710-99	WHITE BOX CATERING - DLC Meeting Lunch - will be r	\$294.40	
				100-2213-6319-0500-1-71400-730-91	PRINCIPALCENTER.COM - Having Hard Conversations PD	\$200.00	
				100-2321-6391-1000-1-71400-730-99	WHITE BOX CATERING - Lunch for District Nursing st	\$90.15	
				100-2321-6391-1000-1-71400-730-99	WHITE BOX CATERING - Refund for Nurse Lunches from	\$-90.15	
				100-2323-6391-1000-1-00000-740-99	TST CRUSHED RED - CLAYTO - HR department lunch	\$46.36	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - HR department lunch"	\$61.75	
				100-2323-6391-1000-1-00000-740-99	SAUCE ON THE SIDE - HR Dept Lunch	\$48.75	
				100-2323-6391-1000-1-00000-740-99	TST CRUSHED RED - CLAYTO - HR Dept Lunch	\$62.84	
				100-2525-6319-1000-1-00000-750-91	ASBO - ASBO Intl. 2021 Eagle Institue 7/20/21-7/23	\$2,125.00	
				100-2525-6319-1000-1-00000-750-91	SOUTHWES 5262390603113 - Southwest Airlines flight	\$271.97	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM Closed captioning audio to text	\$12.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM Closed captioning audio to text	\$3.75	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Purchase	\$2.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$23.75	
				100-2631-6391-1000-1-00000-760-00	WHITE BOX CATERING - WHITE BOX CATERING - cookies	\$961.40	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA - Seminar Registration for Chris	\$695.00	
				100-2631-6319-1000-1-00000-760-91	SOUTHWES 5262385950072 - SOUTHWEST - Todd flight t	\$446.47	
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA - Seminar Registration for Todd	\$670.00	
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA - Credit for Chris Seminar Registrat	\$-100.00	
				100-2331-6337-1000-1-72100-780-00	COMPUTER SOLUTIONS - Evaluation/Diagnostics Servic	\$55.00	
				100-2311-6411-1000-1-00000-700-01	SCHNUCKS WILDWOOD - Sympathy cards to be sent by B	\$10.18	
				100-2311-6411-1000-1-00000-700-01	"STRAUB'S #7 - Water fpr bpard ,eetomgs"	\$17.97	
				100-2311-6411-1000-1-00000-700-99	STRAUB'S #7 - Joe Miller/Sean Doherty business lun	\$31.31	
				100-2321-6411-1000-1-00000-710-00	SCHNUCKS WILDWOOD - Water for office meetings	\$4.99	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2R4N00NE0 - Items for Cabinet Retreat	\$183.87	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2R7K065K1 - CO Team retreat supplies/	\$64.27	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2R5HY46H1 - Meeting supply	\$30.08	
				100-2321-6411-1000-1-71400-730-00	AMAZON.COM 930T24DM3 AMZN - Anxiety book for RW	\$21.98	
				100-2321-6411-1000-1-71400-730-00	AMZN MKTP US 2L5107Q00 AM - Fidgets for a student	\$20.13	
				100-2321-6411-1000-1-71400-730-00	AMZN MKTP US 2L10Z4YNI AM - Fidgets for a studnet	\$12.99	
				100-2321-6411-1000-1-71400-730-00	PRINCIPALCENTER.COM - How to have hard conversatio	\$40.00	
				100-2321-6412-1000-1-71400-730-00	AMZN Mktp US 2L0PS6VV1 - Laptop charger for studen	\$27.87	
				100-2631-6411-1000-1-00000-760-00	AMAZON.COM 2R5489FV2 AMZN - AMAZON - camera suppli	\$33.80	
				100-2631-6411-1000-1-00000-760-03	AMAZON.COM 2L58T9JG2 AMZN - AMAZON - acrylic frame	\$62.04	
				100-2631-6412-1000-1-00000-760-00	AMZN Mktp US 2L4D73V80 - AMAZON computer supply fo	\$53.84	
				100-2631-6412-1000-1-00000-760-00	FREEPIK & FLATICON - FREEPIK & FLATICON	\$99.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - Pu	\$45.00	
				100-2331-6411-1000-1-72100-780-00	"AMZN Mktp US 2L4U14B01 - Avery labels, and wire s	\$26.97	
				100-2331-6411-1000-1-72100-780-00	AMAZON.COM 2L3Z145E0 AMZN - Panasonic Full HD Vide	\$229.99	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2R2634L32 - Round Dot Stickers Color	\$27.97	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2R2G00J50 - Cable Matters Long USB 3.	\$14.89	
				100-2331-6411-1000-1-72100-780-00	AMAZON.COM 2R6YF8KZ0 AMZN - Energizer Max AA Batte	\$45.60	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Picture Hanging Kit/Strips	\$28.96	
				100-2546-6411-1000-1-73100-850-00	AMZN Mktp US 2L2KC5200 - Lights - Crossing Guard	\$27.98	
				100-2549-6391-0020-1-73100-800-99	MCALISTER'S DELI 1379 MM - Facility Meeting	\$177.70	
				100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE - Track Meet - Dinner	\$30.60	
				100-2549-6391-0020-1-73100-800-99	MOD PIZZA LADUE - Soccer Meet - Dinner	\$19.51	
				100-2542-6332-0040-1-73100-802-00	IFS - Broken Sprinkler Head	\$568.43	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2L2KC5200 - Planners	\$38.28	
				100-2541-6411-0020-1-73100-800-01	AMAZON.COM 2L0SA89R0 AMZN - Planner	\$165.13	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2R9X30E01 - Mr. Clean	\$66.52	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2L9MV9YM2 - Sticky Notes/Address Book	\$55.64	

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				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Re-Seal	\$10.96	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Brake Clean/Plugs/Coupler	\$90.23	
				100-2545-6411-0020-1-73200-800-00	AMZN Mktp US 2L9MV9YM2 - Draw Slide - Vehicles	\$31.98	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - A/C stop leak	\$19.24	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Sockets	\$12.79	
				100-2542-6461-0020-1-73200-800-00	HILLYARD INC ST LOUIS - Screen Discs	\$66.96	
				100-2542-6461-0020-1-73200-800-00	4432 FROST ELECTRIC - Philips Lights	\$100.00	
				100-2542-6461-0020-1-73200-800-00	ROYAL PAPERS - Bucket/Squeeze Wring	\$60.76	
				100-2542-6411-0020-1-73200-802-00	MENARDS ST. ANN MO - Screwdrivers	\$19.89	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Brushes/Blades/PPE	\$65.76	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Screwdrivers	\$10.49	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Caulk Gun/Duct Tape/nuts/Ti	\$184.57	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - OSA Sensor	\$45.00	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Oil Filter/Lube/Air	\$145.10	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - EZ Up	\$259.98	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Cable Tie	\$10.45	
				100-2542-6411-0020-1-73200-802-00	BATTERYGUY - Batteries	\$61.10	
				100-2542-6411-0020-1-73200-802-00	CLEAN CARTON CO - Boxes	\$495.00	
				100-2542-6411-0020-1-73200-802-00	HOMEDEPOT.COM - Tool Blade Kit	\$58.12	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Rebar	\$9.47	
				100-2542-6411-0020-1-73200-802-00	CLEAN CARTON CO - Boxes	\$330.00	
				100-2542-6411-0020-1-73200-802-00	MILBRADT LAWN & EQUI - Free Chain	\$35.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Mineral Spirits/Spray Bottl	\$58.82	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Black Screen Spline	\$9.48	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Bi-Metal Set 10 piece	\$19.97	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Picture Hangers/Screws/Mark	\$75.14	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Thermostat	\$24.97	
				100-2542-6411-0020-1-73100-802-01	AMZN Mktp US 2R36S0C40 - Scrubbing Bubbles	\$24.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Totes/Ties/Shims/Tarp	\$204.00	
				100-2542-6411-0040-1-73100-802-00	ADI-SO - Raceway/CLip	\$139.97	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Outlet/Disconnect/Duplex Cover	\$39.01	
				100-2542-6411-0040-1-73100-802-00	LOWES #01966 - Braided Lightmimg	\$24.97	
				100-2542-6411-0040-1-73100-802-00	IN EXTRACTOR CORPORATION - Motor	\$466.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Common Board/ Paints	\$23.21	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Edger Refill/Sanding Discs	\$42.29	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Dye/Valves/Hoses	\$423.37	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant	\$668.76	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Misc. Supplies	\$53.94	
				100-2542-6411-0040-1-73100-802-00	4432 FROST ELECTRIC - Thermostat/Tool Kit	\$275.38	

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				100-2543-6411-0030-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide"	\$194.40	
				100-2543-6411-0020-1-73100-803-01	THE HOME DEPOT #3002 - Silicone Wax	\$9.56	
				100-2543-6411-0020-1-73100-803-01	ADI-SO - Wall Mount/Camera	\$233.31	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Wheel Kit	\$87.18	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Blade Driver	\$19.43	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - 2 Cycle Syn Pouch	\$98.88	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide"	\$150.00	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Feed Head/Throttle Lever	\$81.67	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Lights	\$75.80	
				100-2558-6411-0020-1-73100-830-00	THE HOME DEPOT #3002 - Buffing Wheel/Metal Adaptor	\$25.34	
				100-2213-6411-0500-1-70400-940-00	BARNES & NOBLE #2542 - Barb Dobbert Summer Institu	\$455.40	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 083TF2JG3 - Barb Dobbert Summer institu	\$352.08	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2R2KB21F2 AMZN - Summer institute books	\$326.65	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 2X1Q33Z01 - Summer institute books	\$375.48	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2X6XF6ZE1 AMZN - Summer institute books	\$25.98	
99*13029	06/23/2021	ADVANCE ELEVATOR CO INC	2100178	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$397.95	\$3,003.45
			2100178	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$244.24	
			2100178	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Elevator Maintenance	\$244.24	
			2100178	100-2542-6332-5000-1-73100-802-00	MERAMEC Elevator Maintenance	\$244.24	
			2100178	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Elevator Maintenance	\$0.00	
			2100178	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$232.05	
			2100178	100-2542-6332-4020-1-73100-802-00	Yearly PO 20/21	\$0.00	
			2100178	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$232.03	
			2100178	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,176.67	
			2100178	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$232.03	
99*13030	06/23/2021	AIRGAS MID AMERICA INC	2100133	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$205.34	\$205.34
			2100133	100-2542-6411-0020-1-73200-802-00	Yearly 20/21	\$0.00	
99*13031	06/23/2021	AT & T	2103216	100-2542-6361-1000-1-73100-810-01	ADMIN - 5/21/21 PLEXAR LINE BILLING	\$410.01	\$6,026.95
			2103216	100-2542-6361-1000-1-73100-810-01	TECH - 5/21/21 PLEXAR LINE BILLING	\$410.01	
			2103216	100-2542-6361-4020-1-73100-810-01	CAPTAIN - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-1050-1-73100-810-01	CHS - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-7500-1-73100-810-01	FAMILY CTR - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-4040-1-73100-810-01	GLENRIDGE - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-0020-1-73100-810-01	MAINT. - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-5000-1-73100-810-01	MERAMEC - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103216	100-2542-6361-3000-1-73100-810-01	WYDOWN - 5/21/21 PLEXAR LINE BILLING	\$410.02	
			2103215	100-2542-6361-1050-1-73100-810-01	CHS - 5/21 - 6/20/21 PHONE BILLING	\$1,079.73	
			2103215	100-2542-6361-1000-1-73100-810-01	ADM - 5/21 - 6/20/21 PHONE BILLING	\$145.80	
			2103215	100-2542-6361-3000-1-73100-810-01	WYD - 5/21 - 6/20/21 PHONE BILLING	\$358.60	

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			2103215	100-2542-6361-4040-1-73100-810-01	GLEN - 5/21 - 6/20/21 PHONE BILLING	\$189.15	
			2103215	100-2542-6361-4020-1-73100-810-01	CAPT - 5/21 - 6/20/21 PHONE BILLING	\$189.15	
			2103215	100-2542-6361-5000-1-73100-810-01	MER - 5/21 - 6/20/21 PHONE BILLING	\$193.09	
			2103215	100-2542-6361-7500-1-73100-810-01	FAM CNTR - 5/21 - 6/20/21 PHONE BILLING	\$126.10	
			2103215	100-2542-6361-0020-1-73100-810-01	BLDG. SRVC. - 5/21 - 6/20/21 PHONE BILLING	\$47.29	
			2103215	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - 5/21 - 6/20/21 PHONE BILLING	\$7.88	
99*13032	06/23/2021	AT & T	2100119	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 2 of 3 year term(20-21	\$2,558.80	\$2,558.80
99*13033	06/23/2021	BIOQUIP PRODUCTS INC	2102772	100-1411-6411-3000-1-00000-006-00	Screen Barrier Net, 36" Square, 20x20 Mesh	\$62.82	\$468.21
			2102772	100-1411-6411-3000-1-00000-006-00	Aquatic Net, 12" Dia. Bag, D Shape	\$349.70	
			2102772	100-1411-6411-3000-1-00000-006-00	Shipping & Handling	\$55.69	
99*13034	06/23/2021	BLUEBERRY HILL BOOKS INC	2102545	100-1111-6411-4040-1-00000-211-00	Books 3 copies of each title - See attached paperw	\$643.50	\$707.85
			2102545	100-1111-6411-4040-1-00000-211-00	Shipping & Handling	\$64.35	
99*13035	06/23/2021	BSN SPORTS LLC		100-1421-6411-1050-1-00000-950-14	Courtesy credit	\$-360.00	\$1,965.00
			2102568	420-1421-6541-1050-1-00000-950-00	2021 baseball, #1384029, jr hack attacking basebal	\$2,150.00	
			2102568	420-1421-6541-1050-1-00000-950-00	shipping	\$175.00	
99*13036	06/23/2021	BUCKEYE CLEANING CTR	2102703	100-2542-6461-0020-1-73200-800-00	Buyboard Contract #529-18	\$0.00	\$3,305.25
			2102703	100-2542-6411-0040-1-73100-802-00	Work-Out Item #B.WORKAP COC	\$0.00	
			2102703	100-2542-6411-3000-1-73100-802-00	Work-Out Item #B.WORKAP WMS	\$0.00	
			2102703	100-2542-6411-0040-1-73100-802-00	Gym Wipes Item #409279	\$1,760.00	
			2102703	100-2542-6461-0020-1-73200-800-00	Soak it Item #400975	\$51.00	
			2102703	100-2542-6411-1050-1-73100-802-00	Coliseum 450 Floor Wax Item #51845000 CHS	\$0.00	
			2102091	100-2542-6461-0020-1-73200-800-00	24x32 Trash Bags	\$1,494.25	
			2102091	100-2542-6461-0020-1-73200-800-00	Buy Board Contract #529-18	\$0.00	
99*13037	06/23/2021	CHARTER COMMUNICATIONS HOLDING	2100439	100-2542-6361-0030-1-73100-810-00	GAY AVE. CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$19.04	\$82.88
			2100439	100-2542-6361-1050-1-73100-810-00	CHS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$24.15	
			2100439	100-2542-6361-1000-1-73100-810-00	ADM CENTER CHARTER CABLE FOR 7/1/20 THROUGH 6/30/2	\$12.07	
			2100439	100-2542-6361-3000-1-73100-810-00	WMS CHARTER CABLE FOR 7/1/20 THROUGH 6/30/21	\$27.62	
99*13038	06/23/2021	CINTAS FIRE PROTECTION D65	2100186	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$25.90	\$1,745.64
			2100186	100-2542-6332-0020-1-73100-802-00	Yearly PO 20/21	\$0.00	
			2100186	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$180.84	
			2100186	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$25.90	
			2100187	100-2542-6332-0031-1-73100-802-00	ADZICK FIELD	\$89.00	
			2100187	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$0.00	
			2100187	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$0.00	
			2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$0.00	
			2100187	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$0.00	
			2100187	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$0.00	
			2100187	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$0.00	
			2100187	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$0.00	

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			2100187	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2100187	100-2542-6332-7500-1-73100-802-00	Yearly PO 20/21	\$0.00	
			2100187	100-2542-6332-0031-1-73100-802-00	ADZICK FIELD	\$0.00	
			2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2100187	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2100187	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2100187	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2100187	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2100187	100-2542-6332-0031-1-73100-802-00	ADZICK FIELD	\$89.00	
			2100187	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2100187	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2100187	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13039	06/23/2021	RIVERSIDE WATER TECHNOLOGY	2100184	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$81.75
99*13040	06/23/2021	FIDELITY SECURITY LIFE INSURAN	2100744	100-2156-0000-0000-0-00000-000-06	Vision insurance - employer July 2020 - June 2021	\$2,015.20	\$4,185.08
			2100744	100-2156-0000-0000-0-00000-000-05	Vision insurance - employee July 2020 - June 2021	\$2,165.48	
				160-2911-6391-1000-1-00604-965-00	COBRA-Bladt	\$4.40	
99*13041	06/23/2021	JOSTEN'S, INC.	2101748	160-3311-6411-1050-1-00022-960-00	Greyhound Cente Award for CHS Awards Ceremony	\$124.80	\$886.26
			2101748	160-3311-6411-1050-1-00022-960-00	Estimated Shipping	\$19.46	
			2102306	100-2491-6411-1050-1-00000-980-00	6 staff Masters graduation gowns / includes cap,go	\$273.30	
			2102306	100-2491-6411-1050-1-00000-980-00	5 extra black tassels for staff caps	\$22.75	
				100-2491-6411-1050-1-00000-980-00	Hood: BDG Bachelor Band White Lining Green	\$15.30	
			2102478	160-3311-6411-1050-1-00022-960-00	PLDQP - Plaque: Award/Qualifying Plate 5"x7"; ID H	\$391.50	
			2102478	160-3311-6411-1050-1-00022-960-00	Shipping and Handling	\$39.15	
99*13042	06/23/2021	LIPIC'S INC.	2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$18.16	\$1,231.88
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$103.40	
			2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$32.48	
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$146.31	
				160-2911-6411-1000-1-00605-965-00	Service charge for credit card.	\$21.11	
			2004065	100-2631-6391-1000-1-00000-760-00	White Box w/Key Presentation Package - Mayfair 202	\$0.00	
			2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$0.00	
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$125.15	
			2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$12.17	
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$99.30	
			2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$3.00	
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$8.69	
			2004065	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections	\$13.15	
			2004065	100-2631-6391-1000-1-00000-760-00	Service Award and Retiree Recognition Gifts-Mayfai	\$41.44	
			2102255	100-2323-6411-1000-1-00000-740-00	Rabbit Skins Infant Short Sleeve Baby Rib Bodysuit	\$258.46	
			2102255	100-2323-6411-1000-1-00000-740-00	Rabbit Skins Infant Short Sleeve Baby Rib Bodysuit	\$127.55	

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99*13043	06/23/2021	MUSIC THEATRE INTERNATIONAL	2102255	100-2323-6411-1000-1-00000-740-00	Rabbit Skins Infant Contrast Trim Terry Baby Bib-W	\$221.51	\$982.30
			2101696	160-1411-6391-3000-1-00254-961-00	Moana Jr. Showkit Non-refundable Materials Fee	\$556.00	
			2101696	160-1411-6391-3000-1-00254-961-00	Showkit Shipping	\$62.30	
			2101696	160-1411-6391-3000-1-00254-961-00	Actor's Book TenPack	\$75.00	
			2101696	160-1411-6391-3000-1-00254-961-00	Logo Pack Digital	\$75.00	
			2101696	160-1411-6391-3000-1-00254-961-00	Additional Materials Shipping	\$75.00	
99*13044	06/23/2021	SCHOOL OUTFITTERS LLC	2102534	100-1371-6411-1050-1-00000-252-00	NOR-FEI1063-SO HEAVY DUTY PLASTIC CAFE STOOL	\$2,142.28	\$2,457.15
			2102534	100-1371-6411-1050-1-00000-252-00	S/H	\$314.87	
			2100896	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
99*13045	06/23/2021	SUMNER GROUP INC	2100896	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	\$2,730.00
			2100896	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
			2100896	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
			2100896	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
			2100896	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
			2100896	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
			2100896	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
			2100896	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
			2100896	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
			2100896	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
			2100896	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
			2100896	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
			2100896	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
			2100896	100-2525-6411-1000-1-00000-750-00	Check Printer for Business Office Usage	\$0.00	
			2100896	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
			2100896	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
			2100896	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
			2100896	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
			2100896	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
			2100896	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
			2100896	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
			2100896	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
			2100896	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
			2100896	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
2100896	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01				
2100896	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06				
2100896	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89				
2100896	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28				
2100896	100-2525-6411-1000-1-00000-750-00	Check Printer for Business Office Usage	\$0.00				

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99*13046	06/23/2021	T-MOBILE USA INC	2101017	100-2191-6361-3000-4-46100-504-00	3 Hotspots for 9 months	\$60.00	\$900.00
			2101017	100-2191-6361-4020-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-4040-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-5000-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2101017	100-2191-6361-1050-4-46100-504-00	3 Hotspots for 9 months	\$60.00	
			2003276	100-2331-6361-1000-1-72100-780-02	15 Hotspot lines x 12 months of service fees @ \$30	\$300.00	
			2003276	100-2331-6361-1000-1-72100-780-02	5 Hotspot lines x 12 months of service fees @ \$100	\$100.00	
			2100804	100-2331-6412-1000-1-72100-558-00	10 Hotspot lines for 12 months	\$200.00	
99*13047	06/23/2021	UPS	2103229	100-2541-6361-0020-1-73200-800-02	Shipping	\$72.60	\$72.60
99*13048	06/23/2021	WEINHARDT PARTY RENTAL	2102698	100-2411-6391-4020-1-00000-970-00	200 FOLDING WHITE PLASTIC CHAIRS FOR PROMOTION CER	\$365.00	\$365.00
99*13049	06/23/2021	WILSON SPORTING GOODS CO	2100733	160-1491-6411-4040-1-00004-963-00	Item #WRT20300U - US OPEN 19"	\$294.13	\$1,080.73
			2100733	160-1491-6411-4040-1-00004-963-00	ITEM #WRZ2573 - STARTER EZ NET 18'	\$447.99	
			2100733	160-1491-6411-4040-1-00004-963-00	ITEM #WRT13700B - STARTER RED BULK PACK - STAGE 3	\$35.95	
			2100733	160-1491-6411-4040-1-00004-963-00	ITEM #WRT20310U - US OPEN 21"	\$302.66	
99*13050	06/23/2021	WINNING STREAK INC	2102287	100-1421-6411-1050-1-02999-950-00	quote183762 boys/girls swim/water polo jackets, #2	\$6,324.00	\$8,624.70
			2102287	100-1421-6411-1050-1-02999-950-00	#229162_2XL, royal, Holloway Conquest Jacket	\$408.00	
			2102287	100-1421-6411-1050-1-02999-950-00	#229162_3XL, royal, Holloway Conquest Jacket	\$102.00	
			2102287	100-1421-6411-1050-1-02999-950-00	EMB1 Embroidery Standard	\$0.00	
			2102287	100-1421-6411-1050-1-02999-950-00	\$MB4-embroidery personalization	\$0.00	
			2102287	100-1421-6411-1050-1-02999-950-00	Twill_Name_2-twill-2" twill name	\$0.00	
			2102847	160-1411-6411-3000-1-00265-961-00	Bella + Canvas - Youth Short Sleeve Crewneck Jerse	\$0.00	
			2102847	160-1411-6411-3000-1-00265-961-00	Unisex Short Sleeve Heather Jersey Tee, H T Royal,	\$0.00	
			2102847	160-1411-6411-3000-1-00265-961-00	Unisex Short Sleeve Heather Jersey Tee, H T Royal,	\$0.60	
			2102847	160-1411-6411-3000-1-00265-961-00	Screen Print 1 Color	\$0.00	
			2102847	160-1411-6411-3000-1-00265-961-00	Screens	\$0.00	
			2102832	160-1411-6411-3000-1-00258-961-00	tshirts for Student Council	\$590.10	
			2103056	160-1411-6411-1050-1-00034-961-00	Senior Class gifts - water bottles for class of 20	\$1,200.00	
99*13051	06/24/2021	FOLLETT LIBRARY RESOURCES	2102607	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$1,906.40	\$1,906.40
99*13052	06/24/2021	TECH ELECTRONICS	2102565	100-2542-6332-0040-1-73100-802-00	411 Dialer Replacement COC	\$799.00	\$799.00
99*13053	06/29/2021	NCH CORPORATION	2100282	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	\$240.80
99*13054	06/29/2021	CINTAS FIRE PROTECTION D65	2101108	100-2542-6461-0020-1-73200-800-00	Item #71154 Blue Nitrile Industrial Gloves Large	\$816.50	\$3,266.00
			2101108	100-2542-6461-0020-1-73200-800-00	Item #71153 Blue Nitrile Industrial Gloves Medium	\$816.50	
			2101108	100-2542-6461-0020-1-73200-800-00	Item #71155 Blue Nitrile Industrial Gloves Xlarge	\$1,633.00	
99*13055	06/29/2021	FICK SUPPLY SERVICES INC	2102407	100-2543-6411-0020-1-73200-803-00	Mulch Playground	\$1,068.75	\$1,068.75
99*13056	06/29/2021	HAND2MIND INC	2102501	100-1111-6411-5000-1-00000-201-00	BLUE PLASTIC BASE TEN BLOCKS CLASS SET - #IN40205	\$211.88	\$512.37
			2102501	100-1111-6411-5000-1-00000-201-00	MAGNETIC FRACTIONS NUMBER LINE - #IN84791	\$106.36	
			2102501	100-1111-6411-5000-1-00000-201-00	UNIFIX CUBES, SET OF 500 - ##INAD1	\$69.43	
			2102501	100-1111-6411-5000-1-00000-201-00	DOT DICE CLASSROOM KIT SET OF 144 - #IN42896	\$24.74	
			2102501	100-1111-6411-5000-1-00000-201-00	MAGENTIC PIZZA FRACTION DEMO SET OF 24 - #IN76047	\$99.96	

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99*13057	06/29/2021	PURITAN SPRINGS WATER	2101028	100-2411-6411-1050-1-00000-970-00	Water Dispenser Monthly Rental	\$5.00	\$59.57
			2101028	100-2411-6411-1050-1-00000-970-00	Fuel Cost Monthly	\$0.00	
			2101028	100-2411-6411-1050-1-00000-970-00	5 Water Containers Monthly	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - October	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Novembe	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Decembe	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - January	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - April 2	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - May 202	\$0.00	
			2100217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - June 20	\$54.57	
99*13058	06/29/2021	VERIZON WIRELESS	2100460	180-3812-6361-4020-1-00000-116-89	Clayton Kids Zone-	\$55.62	\$1,575.28
			2100460	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.33	
			2100460	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.69	
			2100460	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$37.33	
			2100460	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$37.33	
			2100460	180-3812-6361-7500-1-00000-115-89	Kids Zone Family Center-	\$55.62	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson-	\$37.33	
			2100460	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$37.33	
			2100460	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$18.66	
			2100460	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$18.67	
			2100460	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$12.44	
			2100460	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$12.44	
			2100460	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$12.45	
			2100460	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.69	
			2100460	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2100460	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky	\$49.69	
			2100460	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.69	
			2100460	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$50.34	
			2100460	180-3812-6361-5000-1-00000-117-89	Meramec Kids Zone	\$55.62	
			2100460	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.69	
			2100460	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.69	
			2100460	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Thurmon-Fac. Services-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$37.33	
			2100460	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.69	
			2100460	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$37.33	
			2100460	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$37.33	
			2100460	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.69	

Bills To Be Approved Board Report
 Checks Dated From 06/01/2021 To 06/30/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2100460	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.69	
			2100460	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.59	
			2100460	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.74	
			2100460	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
			2100460	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate	\$10.39	
			2100460	100-2321-6361-1000-1-71400-730-89	Heather Christman-	\$49.69	
			2100460	180-3812-6361-4040-1-00000-118-89	Glenridge Kidzine-	\$49.69	
			2100460	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FZ-	\$12.42	
			2100460	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$12.42	
			2100460	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$12.42	
			2100460	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-Rmc-	\$12.43	
			2100460	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.69	
99*13059	06/29/2021	WASTE MANAGEMENT	2100129	100-2542-6336-0020-1-73200-800-00	Trash Service July 2020	\$0.00	\$2,956.05
			2100129	100-2542-6336-0020-1-73200-800-00	Trash Service August 2020	\$0.00	
			2100129	100-2542-6336-0020-1-73200-800-00	Trash Service September 2020	\$0.00	
			2100129	100-2542-6336-0020-1-73200-800-00	Yearly 20/21	\$0.00	
			2100129	100-2542-6336-0020-1-73200-800-00	Roll-off for 20-21 year	\$279.47	
			2100129	190-3911-6332-1050-1-73100-870-00	Theatre Roll-off	\$0.00	
			2100129	100-2542-6336-0020-1-73200-800-00	Trash Service June 2021	\$2,207.47	
			2100129	100-2542-6336-0020-1-73200-800-00	Roll-off for 20-21 year	\$469.11	
99*13060	06/29/2021	WINNING STREAK INC	2102851	160-3311-6411-1050-1-00022-960-00	CHS 2X3 senior banners for senior send-off	\$1,785.00	\$1,793.75
			2102851	160-3311-6411-1050-1-00022-960-00	CHS 2X3 senior banners for senior send-off	\$8.75	
						Grand Total:	\$2,821,854.06
						Total Checks:	295
						Total Checks:	295