

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228312	07/08/2021	ABC-CLIO, INC.	2200049	100-2222-6451-1050-1-00000-281-01	CHS Library Subscription: African American Experie	\$489.00	\$489.00
10*228313	07/08/2021	HEATHER AKRED		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$43.15	\$43.15
10*228314	07/08/2021	MR DAVID & MRS DANA ANDOLFATTO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$19.10	\$19.10
10*228315	07/08/2021	NICOLE BARVIAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.95	\$28.95
10*228316	07/08/2021	LISA BELL-REIM		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.65	\$28.65
10*228317	07/08/2021	DEEPIKA BHATIA		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$75.75	\$75.75
10*228318	07/08/2021	BOND & WOLFE ARCHITECTS	2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$46.22	\$33,338.19
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-BIDDING & NEGOTIATION PHASE I	\$468.75	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-BIDDING & NEGOTIATION PHASE I	\$468.75	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-BIDDING & NEGOTIATION PHASE I	\$468.75	
			2101815	420-2546-6521-3000-1-73100-840-00	WMS-BIDDING & NEGOTIATION PHASE I	\$468.75	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$462.50	
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-DESIGN DEVELOPMENT	\$577.50	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-PHASE I BID & NEGOTIATIONS	\$418.75	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-DESIGN DEVELOPMENT	\$1,155.00	
			2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$73.70	
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-DESIGN DEVELOPMENT	\$577.50	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-DESIGN DEVELOPMENT	\$1,213.75	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-PHASE I BID & NEGOTIATION	\$418.75	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-DESIGN DEVELOPMENT	\$1,213.75	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-PHASE I BID & NEGOTIATIONS	\$418.75	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-DESIGN DEVELOPMENT	\$1,155.00	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$740.00	
			2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$734.52	
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-DESIGN DEVELOPMENT	\$4,620.00	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE I BID & NEGOTIATION	\$1,256.25	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-DESIGN DEVELOPMENT	\$370.00	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE I BID & NEGOTIATION	\$1,256.25	
			2101815	420-2546-6521-5000-1-73100-840-00	MER-DESIGN DEVELOPMENT	\$3,387.50	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-PHASE I BID & NEGOTIATION	\$1,256.25	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-DESIGN DEVELOPMENT	\$4,620.00	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-DESIGN DEVELOPMENT	\$866.25	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-DESIGN DEVELOPMENT	\$866.25	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$1,665.00	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228320	07/08/2021	BRAINPOP LLC	2200168	100-1111-6412-4020-1-72300-284-00	Reference School Combo 24/7 Renewal	\$2,925.00	\$11,700.00
			2200168	100-1111-6412-4040-1-72300-284-00	Reference School Combo 24/7 Renewal	\$2,925.00	
			2200168	100-1111-6412-5000-1-72300-284-00	Reference School Combo 24/7 Renewal	\$2,925.00	
			2200168	100-1131-6412-3000-1-72300-284-00	Reference School Combo 24/7 Renewal	\$2,925.00	
			2200168	100-1131-6412-3000-1-72300-284-00	***Quote # US5191937373R***	\$0.00	
10*228321	07/08/2021	KAREN BRANDING		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$100.15	\$196.50
				150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$96.35	
10*228322	07/08/2021	ANNELISE BRODY		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$18.00	\$18.00
10*228323	07/08/2021	SUSAN BUSE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$98.75	\$98.75
10*228324	07/08/2021	MICHELA CARONNA		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$12.75	\$12.75
10*228325	07/08/2021	MELISSA CARROLL		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$34.95	\$34.95
10*228326	07/08/2021	LEIGH CARSON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.55	\$28.55
10*228327	07/08/2021	JENARO CENTENO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$36.73	\$36.73
10*228328	07/08/2021	DIYA CHATTERJEE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$62.35	\$62.35
10*228329	07/08/2021	MS. SUSAN M. CHRISTOPHER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$59.85	\$59.85
10*228330	07/08/2021	CI SELECT	2102964	420-2544-6541-1000-1-73100-980-00	60" x 30" Arc End Shaped Lam Top	\$221.85	\$4,234.27
			2102964	420-2544-6541-1000-1-73100-980-00	Preside Aluminum T leg for 60" Table Top	\$282.60	
			2102964	420-2544-6541-1000-1-73100-980-00	Ignition Guest/Multi-Purpose Chair Four Leg Stacki	\$392.00	
			2102964	420-2544-6541-1000-1-73100-980-00	Ignition Guest/Multi-Purpose Chair Four-Leg Stacki	\$827.12	
			2102964	420-2544-6541-1000-1-73100-980-00	Delivery Cost, Regular Hours	\$80.00	
			2102964	420-2544-6541-1000-1-73100-980-00	Installation cost, regular hours, non-union labor	\$175.00	
			2102958	420-2544-6541-1000-1-73100-980-00	Ignition Guest/Multi-Purpose Chair Four-Leg Stacki	\$2,067.70	
			2102958	420-2544-6541-1000-1-73100-980-00	Delivery Cost, Regular Hours	\$80.00	
			2102958	420-2544-6541-1000-1-73100-980-00	Installation Cost, Rgular Hours, Non-Union	\$108.00	
10*228331	07/08/2021	CLARIS INTERNATIONAL INC	2200185	100-2331-6412-1000-1-72100-780-01	Renewal for 2yrs; Part# FM170950LL	\$1,344.00	\$1,344.00
10*228332	07/08/2021	NOELLE COLLINS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$11.85	\$11.85
10*228333	07/08/2021	CONCORD THEATRICALS CORP	2200223	100-1411-6391-1050-1-00000-223-01	PLS REFERENCE REQUEST #418250	\$0.00	\$500.00
			2200223	100-1411-6391-1050-1-00000-223-01	PERFORMANCE FEE/LICENSING FOR FALL PLAY: MIRACLE	\$500.00	
10*228334	07/08/2021	CONCORD THEATRICALS CORP	2200224	100-1411-6391-1050-1-00000-223-02	PLS REFERENCE REQUEST #418254	\$0.00	\$1,975.00
			2200224	100-1411-6391-1050-1-00000-223-02	PERFORMANCE FEE/LICENSING FOR STUDENT RUN MUSICAL:	\$1,975.00	
10*228335	07/08/2021	MAGGIE CONNOLLY		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$20.70	\$20.70
10*228336	07/08/2021	CAREY CRAMER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$56.45	\$56.45
10*228337	07/08/2021	INGRID DAGGS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$40.70	\$40.70
10*228338	07/08/2021	DATA RECOGNITION CORPORATION	2101984	100-2123-6311-4020-1-70500-930-00	GRADE 3 MAP GLA ONLINE	\$108.00	\$2,012.40
			2101984	100-2123-6311-4020-1-70500-930-00	GRADE 4 MAP GLA ONLINE	\$108.00	
			2101984	100-2123-6311-4020-1-70500-930-00	GRADE 5 MAP GLA ONLINE	\$99.00	
			2101984	100-2123-6311-4040-1-70500-930-00	GRADE 3 MAP GLA ONLINE	\$79.20	
			2101984	100-2123-6311-4040-1-70500-930-00	GRADE 4 MAP GLA ONLINE	\$131.40	
			2101984	100-2123-6311-4040-1-70500-930-00	GRADE 5 MAP GLA ONLINE	\$97.20	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2101984	100-2123-6311-5000-1-70500-930-00	GRADE 3 MAP GLA ONLINE	\$95.40
				2101984	100-2123-6311-5000-1-70500-930-00	GRADE 4 MAP GLA ONLINE	\$106.20
				2101984	100-2123-6311-5000-1-70500-930-00	GRADE 5 MAP GLA ONLINE	\$100.80
				2101984	100-2123-6311-3000-1-70500-930-00	GRADE 6 MAP GLA ONLINE	\$363.60
				2101984	100-2123-6311-3000-1-70500-930-00	GRADE 7 MAP GLA ONLINE	\$349.20
				2101984	100-2123-6311-3000-1-70500-930-00	GRADE 8 MAP GLA ONLINE	\$374.40
10*228339	07/08/2021	MR. JOHN MICHAEL DEGUIRE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$20.75	\$20.75
10*228340	07/08/2021	SHARON DENNIS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$15.80	\$15.80
10*228341	07/08/2021	DONG DONG WANG AND PETER LIANG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$19.15	\$19.15
10*228342	07/08/2021	MS. JENNIFER WALLACE EBELING		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$27.55	\$27.55
10*228343	07/08/2021	FEDERAL EXPRESS CORP.		160-1411-6391-1050-1-00610-965-00	Ship check overnight to College Board Accounts Rec	\$85.43	\$85.43
10*228344	07/08/2021	NIMA FERGUSON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$16.50	\$16.50
10*228345	07/08/2021	MEGHAN FIELDING		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$455.15	\$455.15
10*228346	07/08/2021	EMILY FOLLMAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$38.50	\$38.50
10*228347	07/08/2021	NANCY FOX		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$55.15	\$55.15
10*228348	07/08/2021	LINDA FRIESEN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$29.50	\$29.50
10*228349	07/08/2021	FULCRUM MANAGEMENT SOLUTIONS I	2200137	100-2631-6412-1000-1-00000-760-00	ThoughtExchange Small Room	\$15,000.00	\$15,000.00
10*228350	07/08/2021	SUSAN FURDEK		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$43.25	\$43.25
10*228351	07/08/2021	MS. DEBRA ANN GAUGUSH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$25.70	\$25.70
10*228352	07/08/2021	KARISA GENTHER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$22.35	\$22.35
10*228353	07/08/2021	MS. CELESTE J. GILLETTE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$12.95	\$12.95
10*228354	07/08/2021	MIN GUO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$32.40	\$32.40
10*228355	07/08/2021	ERIK HANSELL		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$11.00	\$11.00
10*228356	07/08/2021	HAPARA INC	2200177	100-1151-6412-1050-1-72300-284-00	lyr Highlights Subscription(7/1/21-6/30/22)	\$4,060.00	\$10,890.00
			2200177	100-1131-6412-3000-1-72300-284-00	lyr Highlights Subscription(7/1/21-6/30/22)	\$2,890.00	
			2200177	100-1111-6412-4020-1-72300-284-00	lyr Highlights Subscription(7/1/21-6/30/22)	\$1,250.00	
			2200177	100-1111-6412-4040-1-72300-284-00	lyr Highlights Subscription(7/1/21-6/30/22)	\$1,360.00	
			2200177	100-1111-6412-5000-1-72300-284-00	lyr Highlights Subscription(7/1/21-6/30/22)	\$1,330.00	
			2200177	100-1111-6412-5000-1-72300-284-00	***Quote # 00016827***	\$0.00	
10*228357	07/08/2021	LAUREL HARRINGTON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$27.25	\$27.25
10*228358	07/08/2021	HARVARD W. MUHM AND JUDITH L.		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.20	\$31.20
10*228359	07/08/2021	HEIDI MILLER AND STEVEN GUNN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.50	\$28.50
10*228360	07/08/2021	JAMES HENSLEY-SON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$19.70	\$19.70
10*228361	07/08/2021	YUEFAN HUANG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$10.20	\$10.20
10*228362	07/08/2021	INTRADO INTERACTIVE SERVICES C	2200138	100-2631-6412-1000-1-00000-760-00	SchoolMessenger 12-month Renewal	\$5,317.25	\$6,568.37
			2200138	100-2631-6412-1000-1-00000-760-00	SchoolMessenger App Renewal	\$1,251.12	
10*228363	07/08/2021	WENDY JAFFE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$79.08	\$79.08
10*228364	07/08/2021	KARMA JOHNSON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$20.20	\$20.20
10*228365	07/08/2021	AINTREE CAPRI JONES		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$14.65	\$14.65

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228366	07/08/2021	JOURNEYED.COM INC	2200219	100-2331-6412-1000-1-72100-780-01	Part# Microsoft SQLSvrStdCore 2019 ALNG MVL 2Lic C	\$2,891.76	\$2,891.76
10*228367	07/08/2021	CHRISTOPHER AND MINDY KELLER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$30.80	\$30.80
10*228368	07/08/2021	KSENIJA KOS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$18.10	\$18.10
10*228369	07/08/2021	CHRISTINA AND BRYAN LAWRENCE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.10	\$31.10
10*228370	07/08/2021	ELLEN LEVINE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$47.70	\$47.70
10*228371	07/08/2021	FELICIA LEWIS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.40	\$31.40
10*228372	07/08/2021	JESSICA LEWIS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$46.00	\$46.00
10*228373	07/08/2021	YALAN LIAO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$25.95	\$25.95
10*228374	07/08/2021	LIN LIU		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$18.40	\$18.40
10*228375	07/08/2021	ELLEN LOCKHART		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$17.95	\$17.95
10*228376	07/08/2021	KATHY LOCKHEAD		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$33.75	\$33.75
10*228377	07/08/2021	BONNIE MANN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$35.00	\$35.00
10*228378	07/08/2021	LYNN MARSDEN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.45	\$31.45
10*228379	07/08/2021	T. REGHAN MCAULEY		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$18.90	\$18.90
10*228380	07/08/2021	JESSICA MILLNER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$73.90	\$73.90
10*228381	07/08/2021	XIAOMEI MIN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$25.90	\$25.90
10*228382	07/08/2021	CAROLINE MITCHELL		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$81.50	\$81.50
10*228383	07/08/2021	AMY MONSHAUSEN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$46.40	\$46.40
10*228384	07/08/2021	NARGESS NAEMI		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.30	\$28.30
10*228385	07/08/2021	EMMANUEL P. NAKIS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$41.80	\$41.80
10*228386	07/08/2021	DARCY NAYLER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$24.10	\$24.10
10*228387	07/08/2021	JAYME NEAL-WALDROP		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$10.66	\$10.66
10*228388	07/08/2021	BARBARA MOORE OTTOLINO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$25.00	\$25.00
10*228389	07/08/2021	JOHN & HOLLIE PAILTHORPE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$86.20	\$86.20
10*228390	07/08/2021	CHRISTINE PARKS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$24.85	\$24.85
10*228391	07/08/2021	PEERLESS PLASTICS INC	2200111	100-3512-6411-7500-1-00000-110-00	19 x 45 x 5/8 rest mat with binding	\$415.68	\$415.68
10*228392	07/08/2021	PETTY CASH		100-1132-0000-3000-0-00000-000-00	initial petty cash fund - WMS 21-22	\$200.00	\$200.00
10*228393	07/08/2021	ANGELIKA S. PIERCE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$29.30	\$29.30
10*228394	07/08/2021	POWERSCHOOL GROUP LLC	2200151	100-2323-6412-1000-1-72300-740-00	SW-TE-S-TE1110a: UT Applicant Tracking(7/1/21-6/30	\$3,740.85	\$42,418.98
			2200151	100-2331-6412-1000-1-72100-780-01	SW-SIS-S-Ecollect	\$8,278.40	
			2200151	100-2331-6412-1000-1-72100-780-01	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Sup	\$16,134.30	
			2200151	100-2331-6337-1000-1-72100-780-00	PS-PS-S-EMS:PowerSchool SIS Enterprise Management	\$6,542.42	
			2200151	100-2331-6412-1000-1-72100-780-01	PS-PS-S-PDLS: PD+Subscription	\$3,313.01	
			2200151	100-2323-6412-1000-1-72300-740-00	**INV258272, INV258261, INV258270 & INV258269**	\$0.00	
10*228395	07/08/2021	PROFESSIONAL SOFTWARE FOR NURS	2200153	100-2323-6412-1000-1-72300-740-00	SE-TE-S-EPI1000: UT Candidate Assessment Teacher(7	\$4,410.00	
			2200153	100-2331-6412-1000-1-72100-780-01	SNAP Health Center Annual Subscription; SN# 262B13	\$5,460.00	\$5,460.00
			2200153	100-2331-6412-1000-1-72100-780-01	**Invoice # 202200003573**	\$0.00	
10*228396	07/08/2021	PROVISION DATA SOLUTIONS	2200120	100-2331-6337-1000-1-72100-780-00	Fortinet Renewal: Serial # FG5H0E5818903477(expire	\$6,087.00	\$9,087.00
			2200120	100-2331-6316-1000-1-72100-780-00	PDS-PS20: 20hrs of Support Contract	\$3,000.00	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200120	100-2331-6316-1000-1-72100-780-00	Quote #: 000658	\$0.00	
10*228397	07/08/2021	ARUNA RANGANATHAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$144.95	\$144.95
10*228398	07/08/2021	BRENT RESTEMAYER AND MARY BROO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$52.90	\$52.90
10*228399	07/08/2021	SCENARIO LEARNING LLC	2200161	100-2323-6412-1000-1-72300-740-00	SLSST-SafeSchools Online Staff Training System-Ann	\$2,657.16	\$3,687.16
			2200161	100-2323-6412-1000-1-72300-740-00	SLSSSDS-SafeSchools SDS Management System-Annual S	\$1,030.00	
10*228400	07/08/2021	ALISON SCHNEIDER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$21.90	\$21.90
10*228401	07/08/2021	SCHOOLDUDE.COM, INC.	2200156	100-2541-6412-0020-1-72300-800-00	Cpaital ForecastDirect	\$1,588.56	\$18,686.34
			2200156	100-2541-6412-0020-1-72300-800-00	ConnectAthletics	\$1,197.64	
			2200156	100-2541-6412-0020-1-72300-800-00	CriticalAthletics	\$1,789.46	
			2200156	100-2541-6412-0020-1-72300-800-00	FSAutomation	\$2,766.14	
			2200156	100-2541-6412-0020-1-72300-800-00	InventoryDirect	\$475.94	
			2200156	100-2541-6412-0020-1-72300-800-00	MaintenanceEssentials Pro	\$3,871.09	
			2200156	100-2541-6412-0020-1-72300-800-00	Energy Manager	\$2,572.41	
			2200156	100-2541-6412-0020-1-72300-800-00	EventEssentials Pro	\$4,058.70	
			2200156	100-2541-6412-0020-1-72300-800-00	Q-233059(7/1/20-6/30/22)	\$0.00	
				100-2541-6412-0020-1-72300-800-00	Admin fee	\$366.40	
10*228402	07/08/2021	KRISTEN SCHWAB		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$48.65	\$48.65
10*228404	07/08/2021	JONATHAN AND NAOMI SHANKER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$6.00	\$6.00
10*228405	07/08/2021	HILARY SHARPE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$19.75	\$19.75
10*228406	07/08/2021	SPARK HIRE INC	2200135	100-2323-6412-1000-1-72300-740-00	Gold-Unlimited interviews for unlimited jobs; 10 U	\$5,000.00	\$5,000.00
			2200135	100-2323-6412-1000-1-72300-740-00	Sales order # 41916238	\$0.00	
10*228407	07/08/2021	STEVEN AND ERIN SCHUVER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$30.85	\$30.85
10*228408	07/08/2021	THERESA STIPANOVICH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$23.30	\$23.30
10*228409	07/08/2021	PRIYA SUDARSANAM		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$19.30	\$19.30
10*228410	07/08/2021	SHAWN E SWINIGAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$24.95	\$24.95
10*228411	07/08/2021	SUSAN THOMAS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$29.00	\$29.00
10*228412	07/08/2021	MS. CHRISTINA OSBORNE THOMPSON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$13.35	\$13.35
10*228413	07/08/2021	MINH TRAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$47.95	\$47.95
10*228414	07/08/2021	TURNITIN LLC	2200090	100-1151-6412-1050-1-00000-284-00	REFERENCE QUOTE #Q-431168-1	\$0.00	\$4,945.00
			2200090	100-1151-6412-1050-1-00000-284-00	TURNITIN FBS W/INTEGRATION: ORIGINALITY CHECKING,	\$4,250.00	
			2200090	100-1151-6412-1050-1-00000-284-00	TURNITIN CAMPUS FEE FROM 8/8/2021 THRU 8/7/2022	\$695.00	
10*228415	07/08/2021	TIFFANIE UPSHAW		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$27.55	\$27.55
10*228416	07/08/2021	TRICIA VAN'T HOF		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$21.05	\$21.05
10*228417	07/08/2021	VISTA HIGHER LEARNING INC	2200118	100-1151-6431-1050-1-01999-243-94	REFERENCE YOUR COST PROPOSAL #210257980 DATED 2/25	\$0.00	\$2,758.50
			2200118	100-1151-6431-1050-1-01999-243-94	978-1-68005-806-2 DACCORD 2019 LEVEL 2 STUDENT EDI	\$2,758.50	
10*228418	07/08/2021	JULIA WADE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$15.00	\$15.00
10*228419	07/08/2021	CINDY WALLACH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$129.71	\$129.71
10*228420	07/08/2021	RENEE WALSH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$10.55	\$10.55
10*228421	07/08/2021	REGINA WATKINS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$14.62	\$14.62

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228422	07/08/2021	SARAH WENDT		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$17.95	\$17.95
10*228423	07/08/2021	WHITE ROCK SECURITY GROUP LLC	2200119	100-2331-6412-1000-1-72100-780-01	ESET Endpoint Standard lyr renewal	\$7,488.36	\$7,488.36
10*228424	07/08/2021	ERICA WILLERT		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$24.45	\$24.45
10*228425	07/08/2021	TRACY WILLIAMS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$36.40	\$36.40
10*228426	07/08/2021	CORINNE WILSON		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$39.45	\$39.45
10*228427	07/08/2021	RULA WININGS		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.70	\$58.95
				150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$27.25	
10*228428	07/08/2021	KELLY WINTER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$40.45	\$40.45
10*228429	07/08/2021	YUAN-CHUAN TAI AND HUI CHUAN L		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$31.75	\$31.75
10*228430	07/08/2021	ZHAXIANG RUAN AND NA ZENG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$28.35	\$28.35
10*228431	07/08/2021	DONGGIN ZHOUG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$12.60	\$12.60
10*228432	07/12/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$27.08	\$27.08
10*228433	07/12/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*228434	07/12/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.50	\$144.50
10*228435	07/12/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$18,292.25	\$38,296.02
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$18,292.25	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$855.76	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$855.76	
10*228436	07/12/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$16,169.52	\$45,500.66
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$16,169.52	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$4,903.91	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$4,903.91	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$1,390.41	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$1,390.41	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$286.49	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$286.49	
10*228437	07/12/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$62.00	\$62.00
10*228438	07/15/2021	ABSOPURE WATER COMPANY	2200273	100-2525-6411-1000-1-00000-750-00	10 - 5 gal bottles of water from 7/1/21 - 6/30/22	\$38.50	\$40.50
			2200273	100-2525-6411-1000-1-00000-750-00	H&O energy surcharge each month from 7/1/21 throug	\$2.00	
10*228439	07/15/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$37.50	\$39.50
				100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*228440	07/15/2021	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2021 xc invite entry fee	\$320.00	\$320.00
10*228441	07/15/2021	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appstream 12 months(21-22)	\$54.47	\$54.47
10*228442	07/15/2021	REPPAY TR DTD 7-31-09	2200497	100-1421-6391-1050-1-00000-950-00	Account#1 -School District of Clayton, Mis	\$15,034.00	\$16,034.00
			2200497	100-1421-6391-1050-1-00000-950-00	processing fees	\$1,000.00	
10*228443	07/15/2021	CHRISTIANE L AUSTON		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228444	07/15/2021	BLACKBOARD INC	2200170	100-2331-6412-1000-1-72100-780-01	WCM-ESSN: 8QTY, Blackboard WCM Essential, 1-2,000	\$13,964.25	\$26,156.81
			2200170	100-2331-6412-1000-1-72100-780-01	WCM-STO-1GB: 500,Additional Storage(7/1/21-6/30/22	\$2,206.26	
			2200170	100-2331-6412-1000-1-72100-780-01	WCM-ESSN: Blackboard WCM Essential(7/1/21-6/30/22)	\$1,711.30	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2200170	100-2631-6412-1000-1-72300-760-00	WCM-ALY-CE: Ally for web community manager, 2,001-	\$3,500.00
				2200170	100-2331-6412-1000-1-72100-780-01	WCM-MWY-LB: Creative: MYWAY Ultra template library	\$4,025.00
				2200170	100-2331-6316-1000-1-72100-780-00	WCM-CRT-CONFIG: Creative: Template configuration s	\$750.00
10*228445	07/15/2021	CHRISTOPHER AND LINDSAY BLASE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228446	07/15/2021	BUCHHOLZ-SHUTER JT REV LIV TRU		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228447	07/15/2021	CAROLYN A SMOTHERS	2200041	100-2542-6332-4040-1-73100-802-00	Anchor top window GLN	\$300.00	\$300.00
10*228448	07/15/2021	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*228449	07/15/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER Dental DMO 07/2021	\$1,153.90	\$2,296.67
				100-2156-0000-0000-0-00000-000-03	EE Dental DMO 07/2021	\$1,142.77	
10*228450	07/15/2021	COMMUNITY ANTI-DRUG COALITIONS	2200061	100-2191-6319-1050-4-71802-556-00	Registration for CADCA Mid-Year forum in July	\$1,425.00	\$1,425.00
10*228451	07/15/2021	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$28,030.01	\$28,030.01
10*228452	07/15/2021	CYNTHIA M. PHARIS	2102118	100-2191-6319-1050-4-71802-556-01	Full amount for evaluation services until Oct. 30	\$2,657.50	\$2,657.50
10*228453	07/15/2021	DAVID AND KELLIE CRAMER		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228454	07/15/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER Dental Ins 07/2021	\$16,719.56	\$37,429.15
				100-2156-0000-0000-0-00000-000-02	EE Dental Ins 07/2021	\$20,668.51	
				160-2911-6391-1000-1-00604-965-00	COBRA Dental Ins 07/2021	\$41.08	
10*228455	07/15/2021	EDUCATIONPLUS RESOURCES INC	2200473	100-1421-6391-1050-1-00000-950-00	invoice#36657, 2021-2022 suburban conference commi	\$1,883.48	\$2,790.62
			2200472	100-1421-6391-1050-1-00000-950-00	invoice#36676, 21-22 athletic commissioner fees	\$907.14	
10*228456	07/15/2021	FEDERAL EXPRESS CORP.		160-3311-6391-1000-1-00609-965-00	Package shipped on 7/6/21 to UCLA Payment Solution	\$33.34	\$33.34
10*228457	07/15/2021	DAWN M FOSKIN-CARLYON		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228458	07/15/2021	FOX C-6 SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2021 xc invite entry fee	\$480.00	\$480.00
10*228459	07/15/2021	KELLY P. YATES		100-1421-6391-1050-1-00000-950-00	2021 entry fee for the Field Hockey Gateway Classi	\$495.00	\$495.00
10*228460	07/15/2021	GENTRY FLOORING	2200030	420-2542-6521-4040-1-73100-802-96	Removal and install of new vinyl tile and vinyl b	\$2,341.00	\$2,341.00
10*228461	07/15/2021	KEYSTONE INFORMATION SYSTEMS	2200195	100-2525-6337-1000-1-72300-750-00	Ad-Hoc/Meta Query Support(FIS & KEMS)	\$1,035.20	\$49,210.00
			2200195	100-2525-6412-1000-1-72300-750-00	Financials	\$6,832.00	
			2200195	100-2525-6412-1000-1-72300-750-00	KEMS Payroll	\$5,684.00	
			2200195	100-2323-6412-1000-1-72300-740-00	KEMS Personnel	\$5,192.00	
			2200195	100-2525-6412-1000-1-72300-750-00	KeyDocs (FIS & KEMS) S/N 15025C	\$2,000.00	
			2200195	100-2525-6412-1000-1-72300-750-00	KeyNet Employee Portal	\$2,186.40	
			2200195	100-2525-6412-1000-1-72300-750-00	KeyNet Financials Management (includes client-base	\$5,573.00	
			2200195	100-2525-6337-1000-1-72300-750-00	O/S Support (50 Users)	\$1,920.00	
			2200195	100-2525-6412-1000-1-72300-750-00	RedBack (U2 Web DE)Designer	\$234.40	
			2200195	100-2525-6337-1000-1-72300-750-00	RedBack (U2 Web DE) Maintenance S/N 20074514-R	\$3,768.80	
			2200195	100-2525-6412-1000-1-72300-750-00	Student Activity Accounting	\$588.00	
			2200195	100-2525-6412-1000-1-72300-750-00	Sub Tracking System Interface (Aesop)	\$936.00	
			2200195	100-2525-6412-1000-1-72300-750-00	Time Clock Interface (VeriTime)	\$1,170.00	
			2200195	100-2525-6412-1000-1-72300-750-00	UniVerse S/N 20074514 (50 Users)	\$4,120.00	
			2200195	100-2525-6412-1000-1-72300-750-00	Keystone Client S/N 20074514 (50 Users)	\$2,750.00	
			2200195	100-2323-6337-1000-1-72300-740-00	Balance of lines 1,8,10: 20% split with HR	\$1,681.00	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2200195 100-2323-6412-1000-1-72300-740-00	Balance of lines 5, 6, 9, 12, 14 & 18 to split 20%	\$2,603.20	
				2200195 100-2525-6412-1000-1-72300-750-00	EMPLOYEE BENEFITS INTERFACE (EMB)	\$936.00	
10*228462	07/15/2021	MARCO HOLDING LLC		2200510 100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$2,220.00
				2200510 100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
				2200510 100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
				2200510 100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
				2200510 100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
				2200510 100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
				2200510 100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
				2200510 100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
				2200510 100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
				2200510 100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
				2200510 100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
				2200510 100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
				2200510 100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
				2200510 100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
				2200510 100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
				2200510 100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
				2200510 100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
				2200510 100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
				2200510 100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
				2200510 100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
				2200510 100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
				2200510 100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
				2200510 100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
				2200510 100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
				2200510 100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
10*228463	07/15/2021	LYNN MARSDEN		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228464	07/15/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	Long Term Disability Ins 07/2021	\$4,346.63	\$11,839.93
				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS & ADD 07/2021	\$7,493.30	
10*228465	07/15/2021	OREO & BOTTA CONCRETE COMPANY L	2102956	100-2542-6332-0020-1-73100-802-00	Remove & Replace Apron & Lip to Garage & remove ex	\$3,493.00	\$3,493.00
10*228466	07/15/2021	PATRICK BURNS		2200493 100-1421-6391-1050-1-00000-950-00	invoice#2047-f, level fee, football, volleyball, f	\$100.00	\$718.75
				2200493 100-1421-6391-1050-1-00000-950-00	suburban conference assigning fee	\$125.00	
				2200493 100-1421-6391-1050-1-00000-950-00	varsity football crew-suburban conference	\$156.25	
				2200493 100-1421-6391-1050-1-00000-950-00	lower level football crew-suburban conference	\$50.00	
				2200493 100-1421-6391-1050-1-00000-950-00	volleyball crew 9/jv/v suburban conference	\$125.00	
				2200493 100-1421-6391-1050-1-00000-950-00	lower level volleyball, jv tournament	\$25.00	
				2200493 100-1421-6391-1050-1-00000-950-00	swim starter suburban conference	\$50.00	
				2200493 100-1421-6391-1050-1-00000-950-00	field hockey umpire crew, suburban conference	\$87.50	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228467	07/15/2021	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*228468	07/15/2021	PETTY CASH		100-1132-0000-0020-0-00000-000-00	Petty Cash	\$200.00	\$200.00
10*228469	07/15/2021	PETTY CASH		100-1132-0000-1000-0-00000-000-00	Petty Cash for 2021-2022	\$200.00	\$200.00
10*228470	07/15/2021	PROFESSIONAL ENVIRONMENTAL	2101765	100-2542-6339-7500-1-73100-802-00	Service agreement for School District's Triennial	\$750.00	\$5,925.00
			2101765	100-2542-6339-4020-1-73100-802-00	Service agreement for School District's Triennial	\$900.00	
			2101765	100-2542-6339-4040-1-73100-802-00	Service agreement for School District's Triennial	\$900.00	
			2101765	100-2542-6339-5000-1-73100-802-00	Service agreement for School District's Triennial	\$900.00	
			2101765	100-2542-6339-1050-1-73100-802-00	Service agreement for School District's Triennial	\$1,500.00	
			2101765	100-2542-6339-1000-1-73100-802-00	Service agreement for School District's Triennial	\$450.00	
			2101765	100-2542-6339-0030-1-73100-802-00	Service agreement for School District's Triennial	\$525.00	
10*228471	07/15/2021	PROTHERM CORPORATION	2200346	100-2542-6332-1050-1-73100-802-00	Program New NXT2 Timer conversion on each softener	\$1,250.00	\$1,250.00
10*228472	07/15/2021	LISA ROTH		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$39.70	\$39.70
10*228473	07/15/2021	SEESAW LEARNING INC	2200157	100-1111-6412-4020-1-72300-284-00	1yr renewal student licenses	\$1,758.00	\$5,434.00
			2200157	100-1111-6412-4040-1-72300-284-00	1 yr student licenses	\$1,898.00	
			2200157	100-1111-6412-5000-1-72300-284-00	1 yr student licenses	\$1,778.00	
			2200157	100-1111-6412-5000-1-72300-284-00	***Quote # 017610***	\$0.00	
10*228474	07/15/2021	ST LOUIS REGIONAL LIBRARY NETW	2200172	100-2221-6371-1050-1-70300-281-00	LIBRARY DUES - DISTRICT MEMBERSHIP DUES FOR 21-22	\$30.00	\$150.00
			2200172	100-2221-6371-3000-1-70300-281-00	LIBRARY DUES - DISTRICT MEMBERSHIP DUES FOR 21-22	\$30.00	
			2200172	100-2221-6371-4020-1-70300-281-00	LIBRARY DUES - DISTRICT MEMBERSHIP DUES FOR 21-22	\$30.00	
			2200172	100-2221-6371-4040-1-70300-281-00	LIBRARY DUES - DISTRICT MEMBERSHIP DUES FOR 21-22	\$30.00	
			2200172	100-2221-6371-5000-1-70300-281-00	LIBRARY DUES - DISTRICT MEMBERSHIP DUES FOR 21-22	\$30.00	
10*228475	07/15/2021	CAROL CRISTINE SCAVO-TOVANI	2200198	100-2213-6312-0500-1-70400-940-00	VIRTUAL PRESENTATION FOR CLAYTON STAFF SUMMER 2021	\$1,200.00	\$1,200.00
10*228476	07/15/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE INS 07/2021	\$3,761.38	\$9,595.75
				100-2163-0000-0000-0-00000-000-04	Group Accident Ins 07/2021	\$3,206.61	
				100-2163-0000-0000-0-00000-000-05	Group Critical Illness Ins 07/2021	\$2,627.76	
10*228477	07/15/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal services for May, 2021	\$9,654.70	\$11,117.20
				100-2311-6317-1000-1-00000-700-00	Legal services for June, 2021.	\$1,462.50	
10*228478	07/15/2021	UNIVERSITY CITY HIGH SCHL		100-1421-6391-1050-1-00000-950-00	entry fee for the 2021 track series	\$300.00	\$300.00
10*228479	07/15/2021	SARAH WENDT		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00
10*228480	07/22/2021	ABSOPURE WATER COMPANY	2200273	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/21 - 6/30/22	\$5.95	\$5.95
10*228481	07/22/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	WATER COOLER UNIT RENTAL	\$12.00	\$12.00
10*228482	07/22/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	2021-2022 water cooler rental for athletic departm	\$5.95	\$5.95
10*228483	07/22/2021	AMAZON.COM LLC	2200098	420-1111-6543-4020-1-72100-780-97	BMOUO Kids Case for iPad 10.2 with built-in screen	\$749.00	\$5,357.89
			2200098	420-1111-6543-4040-1-72100-780-97	BMOUO Kids Case for iPad 10.2 with built-in screen	\$749.00	
			2200098	420-1111-6543-5000-1-72100-780-97	BMOUO Kids Case for iPad 10.2 with built-in screen	\$449.40	
				420-1111-6543-5000-1-72100-780-97	BMOUO Kids Case for iPad 10.2 with built-in screen	\$279.60	
			2200192	420-1151-6543-1050-1-72100-780-97	JETech Case for iPad 10.2-Inch (2020/2019 Model, 8	\$1,199.00	
			2200192	420-1131-6543-3000-1-72100-780-97	JETech Case for iPad 10.2-Inch (2020/2019 Model, 8	\$1,199.00	
			2200127	100-1151-6431-1050-1-01999-243-94	INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$67.39	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$5.83	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$127.86	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$58.09	
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$5.11	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$41.38	
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$3.72	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$59.19	
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$3.72	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$41.39	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$59.99	
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$7.45	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$55.09	
				2200127	100-1151-6431-1050-1-01999-243-94 S/H	\$3.73	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$60.00	
				2200127	100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$65.00	
					100-1151-6431-1050-1-01999-243-94 INTRIGAS 2E STUDENT EDITION (LOOSE LEAF)	\$67.95	
10*228484	07/22/2021	AMPLIFY EDUCATION INC		2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FOURTH GRADE PHY	\$820.00	\$1,954.40
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FOURTH GRADE EAR	\$675.00	
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FOURTH GRADE LIF	\$50.00	
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FOURTH GRADE PHY	\$50.00	
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FIFTH GRADE PHYS	\$50.00	
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FIFTH GRADE LIFE	\$50.00	
				2200345	100-1111-6411-5000-1-00000-202-00 SHIPPING	\$209.40	
				2200345	100-1111-6411-5000-1-00000-202-00 AMPLIFY SCIENCE ELEMENTARY SCHOOL FOURTH GRADE EAR	\$50.00	
10*228485	07/22/2021	APPLE COMPUTER INC.		2200075	420-2331-6543-1000-1-72100-780-97 Part # Z11B: 13-inch MacBook Pro	\$1,379.00	\$186,334.00
				2200075	420-1151-6543-1050-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$19,700.00	
				2200075	420-1131-6543-3000-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$19,700.00	
				2200075	420-2331-6543-1000-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$7,880.00	
				2200075	420-1111-6543-4020-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$39,400.00	
				2200075	420-1111-6543-4040-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$39,400.00	
				2200075	420-1111-6543-5000-1-72100-780-97 Part # MYLX2LL/A: 10.2inch iPad Wi-Fi 128GB	\$39,400.00	
				2200075	420-2331-6543-1000-1-72100-780-97 Apple Quote: 2210240489	\$0.00	
				2200075	420-2331-6543-1000-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$4,674.00	
				2200075	420-1151-6543-1050-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$1,558.00	
				2200075	420-3512-6543-7500-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$5,453.00	
				2200075	420-1111-6543-4040-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$1,558.00	
				2200075	420-1111-6543-5000-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$2,337.00	
				2200075	420-1131-6543-3000-1-72100-780-97 Part # MGNF3LL/A: 13-inch	\$3,895.00	
10*228486	07/22/2021	POLARIS SOFTWARE LLC		2200148	100-2631-6412-1000-1-00000-760-00 Benchmark One Communicator Annual 25,000 Contacts	\$1,910.40	\$1,910.40

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228487	07/22/2021	CAPSTONE PRESS	2200166	100-2222-6451-4020-1-70300-281-00	QUOTE: MO 00099936	\$0.00	\$5,127.15
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - FIRST PEBBLEGO DATABASE (ANIMAL	\$227.84	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - FIRST PEBBLEGO DATABASE (ANIMAL	\$227.84	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - FIRST PEBBLEGO DATABASE (ANIMAL	\$227.84	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - SECOND PEBBLEGO DATABASE (SCIEN	\$227.84	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - SECOND PEBBLEGO DATABASE (SCIEN	\$227.84	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - SECOND PEBBLEGO DATABASE (SCIEN	\$227.84	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - THIRD PEBBLEGO DATABASE (BIOGRA	\$227.75	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - THIRD PEBBLEGO DATABASE (BIOGRA	\$227.84	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - THIRD PEBBLEGO DATABASE (BIOGRA	\$227.84	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - FOURTH PEBBLEGO DATABASE (SOCIA	\$227.84	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - FOURTH PEBBLEGO DATABASE (SOCIA	\$227.84	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - FOURTH PEBBLEGO DATABASE (SOCIA	\$227.84	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - FIFTH PEBBLEGO DATABASE (HEALTH	\$227.84	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - FIFTH PEBBLEGO DATABASE (HEALTH	\$227.84	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - FIFTH PEBBLEGO DATABASE (HEALTH	\$227.84	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - READ MORE ANIMALS - 978-1-5435-	\$284.94	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - READ MORE ANIMALS - 978-1-5435-	\$284.94	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - READ MORE ANIMALS - 978-1-5435-	\$284.94	
			2200166	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - READ MORE SCIENCE - 978-1-5435-	\$284.94	
			2200166	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - READ MORE SCIENCE - 978-1-5435-	\$284.94	
			2200166	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - READ MORE SCIENCE - 978-1-5435-	\$284.94	
10*228488	07/22/2021	CESO COMMUNICATIONS LLC	2200518	100-2631-6316-1000-1-00000-760-00	Website redesign content strategy and user experie	\$6,600.00	\$6,600.00
10*228489	07/22/2021	DANIEL SCOTT MAZE	2200176	100-3711-6331-0000-4-42400-563-00	General cleaning services for the St. Michael Scho	\$2,800.00	\$2,800.00
10*228490	07/22/2021	DICK BLICK	2200005	100-1111-6411-5000-1-00000-010-00	PAPER MATE FLAIR GUARD PEN - BLACK MEDIUM TIP - #2	\$11.55	\$1,180.65
			2200005	100-1111-6411-5000-1-00000-211-00	PRANG WASHABLE WATERCOLOR PANS OVAL, SET OF 8 COLO	\$41.85	
			2200013	100-3512-6411-7500-1-00000-110-00	glitter glue 4oz, set of 8, 23864-1089	\$15.92	
			2200013	100-3512-6411-7500-1-00000-110-00	burlap, hunter green, 63202-7236	\$2.87	
			2200013	100-3512-6411-7500-1-00000-110-00	burlap, black 63202-2036	\$5.74	
			2200013	100-3512-6411-7500-1-00000-110-00	felt sheet, black 63233-2050	\$9.38	
			2200013	100-3512-6411-7500-1-00000-110-00	watercolors set of 18 00334-0189	\$16.62	
			2200013	100-3512-6411-7500-1-00000-110-00	washable marker fine line set 10 21252-0109	\$28.32	
			2200013	100-3512-6411-7500-1-00000-110-00	craft sticks 60406-0500	\$7.06	
			2200013	100-3512-6411-7500-1-00000-110-00	multicutlural paint set of 8 00007-0089	\$113.88	
			2200013	100-3512-6411-7500-1-00000-110-00	construction paper black 11420-2026	\$8.94	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube, toning pink 00656-3844	\$3.86	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube violet 00656-6554	\$7.72	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube sap green 00656-7394	\$11.58	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube green light 00656-7014	\$7.72	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube orange 00656-4544	\$11.58	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube magenta 00656-3044	\$7.72	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube red 00656-3234	\$11.58	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic set of 8 00656-1089	\$26.69	
			2200013	100-3512-6411-7500-1-00000-110-00	economy brush 05511-4012	\$26.16	
			2200013	100-3512-6411-7500-1-00000-110-00	nylon paste brush 24902-4058	\$64.56	
			2200013	100-3512-6411-7500-1-00000-110-00	acrylic tube blue 00656-5174	\$7.72	
			2200013	100-3512-6411-7500-1-00000-110-00	newsprint paper 14021-1009	\$46.65	
			2200013	100-3512-6411-7500-1-00000-110-00	washable pain gallon peach 00007-4109	\$36.78	
			2200013	100-3512-6411-7500-1-00000-110-00	washable paint gallon blue 00007-5009	\$91.95	
			2200013	100-3512-6411-7500-1-00000-110-00	washable paint gallon red 00007-3009	\$73.56	
			2200013	100-3512-6411-7500-1-00000-110-00	washable paint gallon yellow 00007-4009	\$73.56	
			2200013	100-3512-6411-7500-1-00000-110-00	washable paint gallon white 00007-1019	\$91.95	
			2200025	180-3812-6411-4040-1-00000-118-01	mini trigger glue gun 23601-0000	\$29.88	
			2200025	180-3812-6411-4020-1-00000-116-01	mini trigger glue gun 23601-0000	\$29.88	
			2200025	180-3812-6411-5000-1-00000-117-01	mini trigger glue gun	\$29.88	
			2200025	180-3812-6411-4040-1-00000-118-01	feathers 83727-1021	\$15.87	
			2200025	180-3812-6411-4040-1-00000-118-01	sidewalk chalk 21928-1030	\$9.06	
			2200025	180-3812-6411-4020-1-00000-116-01	sidewalk chalk 21928-1030	\$9.06	
			2200025	180-3812-6411-5000-1-00000-117-01	sidewalk chalk 21928-1030	\$9.06	
			2200025	180-3812-6411-7500-1-00000-115-01	sidewalk chalk 21928-1030	\$9.06	
			2200025	180-3812-6411-4020-1-00000-116-01	perler bead pegboard set 60964-1001	\$4.98	
			2200025	180-3812-6411-4020-1-00000-116-01	perler bead large pegboard set18 60965-1010	\$16.22	
			2200025	180-3812-6411-4020-1-00000-116-01	perler bead small pegboard set24 60964-1020	\$15.71	
			2200025	180-3812-6411-4020-1-00000-116-01	scratch art sparkle 13520-1130	\$72.81	
			2200025	180-3812-6411-4020-1-00000-116-01	fiskars class pack, pk24 57085-1009	\$50.81	
			2200025	180-3812-6411-5000-1-00000-117-01	wiggle eyes 61461-0500	\$14.90	
10*228491	07/22/2021	EDUCATIONPLUS RESOURCES INC	2102713	100-2542-6461-0020-1-73200-800-00	Item #PG16449 Magic Erasers	\$379.60	\$379.60
10*228492	07/22/2021	FILEWAVE (USA) INC	2200557	100-2331-6412-1000-1-72100-780-01	FileWave Client-macOS/Windows - EDU Support Period	\$9,812.40	\$16,984.08
			2200557	100-2331-6412-1000-1-72100-780-01	FileWave Client-macOS/Windows - EDU Support Period	\$97.68	
			2200557	100-2331-6412-1000-1-72100-780-01	FileWave MDM-iPadOS/tvOS/Android- EDU Support Peri	\$5,490.00	
			2200557	100-2331-6412-1000-1-72100-780-01	FileWave MDM-iPadOS/tvOS/Android- EDU Support Peri	\$1,584.00	
			2200557	100-2331-6412-1000-1-72100-780-01	QUOTE # 8359	\$0.00	
10*228493	07/22/2021	FRONTLINE TECHNOLOGIES LLC	2200206	100-2211-6412-4040-1-72300-912-00	Professional Growth-Glenridge	\$1,200.00	\$38,506.79
			2200206	100-2211-6412-5000-1-72300-912-00	Professional Growth-Meramec	\$1,120.00	
			2200206	100-2211-6412-3000-1-72300-912-00	Professional Growth-Wydown	\$1,880.00	
			2200206	100-2211-6412-1050-1-72300-912-00	Professional Growth-CHS	\$2,510.00	
			2200206	100-2211-6412-4020-1-72300-912-00	Professional Growth-Captain	\$1,110.00	
			2200206	100-2323-6412-1000-1-72300-740-00	Employee Evaluation Management	\$8,320.00	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2200206	100-2525-6412-1000-1-72300-750-00	Time & Attendance	\$5,970.00	
				2200206	100-2323-6412-1000-1-72300-740-00	Absence & Substitute Management	\$16,396.79	
10*228494	07/22/2021	GADELLNET CONSULTING SERVICES		2200131	100-2331-6316-1000-1-72100-780-00	Professional Services Labor-Block Hour Agreement/E	\$5,000.00	\$7,400.00
				2200131	100-2331-6316-1000-1-72100-780-00	***Quote # 007946	\$0.00	
				2200132	100-2331-6412-1000-1-72100-780-01	CloudFlare-12 Month Subscription(July 2021-June 20	\$2,400.00	
				2200132	100-2331-6412-1000-1-72100-780-01	***Quote # 008715	\$0.00	
10*228495	07/22/2021	ICS CONSTRUCTION SERVICES LTD		2103246	420-2546-6521-1050-1-73100-840-00	CHS - Phase 1 Safety & Security/Gender Neutral Res	\$73,796.00	\$293,748.28
				2103246	420-2546-6521-3000-1-73100-840-00	WYD - Phase 1 Safety & Security/Gender Neutral Res	\$44,842.32	
				2103246	420-2546-6521-4040-1-73100-840-00	GLE - Phase 1 Safety & Security/Gender Neutral Res	\$99,016.81	
				2103246	420-2546-6521-4020-1-73100-840-00	CPT - Phase 1 Safety & Security/Gender Neutral Res	\$76,093.15	
10*228496	07/22/2021	JEREMY ROGOFF		2200399	100-2211-6412-1050-1-72300-912-00	PROFESSIONAL LEARNING - CHS	\$1,460.34	\$12,360.00
				2200399	100-2211-6412-3000-1-72300-912-00	PROFESSIONAL LEARNING - WMS	\$995.76	
				2200399	100-2211-6412-4020-1-72300-912-00	PROFESSIONAL LEARNING - CAPTAIN	\$513.74	
				2200399	100-2211-6412-4040-1-72300-912-00	PROFESSIONAL LEARNING - GLENRIDGE	\$512.15	
				2200399	100-2211-6412-5000-1-72300-912-00	PROFESSIONAL LEARNING - MERAMEC	\$528.01	
				2200399	100-2213-6312-0500-1-70400-940-00	SPECIALIZED CONSULTATIVE SERVICES RELATED TO ANALY	\$8,350.00	
10*228497	07/22/2021	JOURNEYED.COM INC		2200175	100-2331-6412-1000-1-72100-780-01	Part# 1747747, Adobe K-12 School Site Named Licens	\$2,450.00	\$4,900.00
				2200175	100-2331-6412-1000-1-72100-780-01	Part# 1747747, Adobe K-12 School Site Named Licens	\$2,450.00	
				2200175	100-2331-6412-1000-1-72100-780-01	***Quote # 10419079***	\$0.00	
10*228498	07/22/2021	MASA- MISSOURI ASSOCIATION OF		2200564	100-2321-6371-1000-1-00000-710-00	Membership to MASA for Nisha Patel 2021/2022	\$1,975.00	\$1,975.00
10*228499	07/22/2021	OFFICE DEPOT			100-2222-6411-5000-1-00000-281-00	Meramec Library Supplies: Crayola Markers, tape me	\$193.90	\$4,627.74
					100-1131-6411-3000-1-00000-231-00	PE Supplies - C. Schneiderhahn: Dry erase boards a	\$157.24	
				2200164	100-1151-6411-1050-1-00000-980-00	ENERGIZER C BATTERIES	\$30.44	
				2200164	100-1151-6411-1050-1-00000-980-00	ENERGIZER AAA BATTERIES	\$224.70	
				2200164	100-1151-6411-1050-1-00000-980-00	POST-IT EASEL PADS	\$220.56	
				2200164	100-2411-6411-1050-1-00000-970-00	FELLOWES DESIGNER MONITOR RISER W/TRAY	\$33.99	
				2200164	100-2411-6411-1050-1-00000-970-00	POST IT NOTES 3X3	\$13.38	
				2200164	100-2411-6411-1050-1-00000-970-00	BROTHER TZe-231 BLACK-ON-WHITE TAPE	\$51.45	
				2200164	100-1151-6411-1050-1-00000-980-00	BROWN ENVELOPES	\$16.48	
				2200164	100-2411-6411-1050-1-00000-970-00	BROTHER PTOUCH LABELMAKER	\$33.99	
				2200164	100-2411-6411-1050-1-00000-970-00	POST IT NOTES 3X3	\$19.81	
				2200194	100-1111-6411-4040-1-00000-002-00	Mr. Sketch Marker, Pack of 14 Item #380147	\$33.24	
				2200194	100-1111-6411-4040-1-00000-002-00	Crayola Colored Pencils, box of 24 Item #550996	\$5.04	
				2200194	100-1111-6411-4040-1-00000-002-00	EXPO low-Odor Dry Erase Markers, Pack of 16 Item #	\$45.90	
				2200194	100-1111-6411-4040-1-00000-002-00	EXPO Low-Odor Dry Erase Markers, Pack of 12, Black	\$141.24	
				2200194	100-1111-6411-4040-1-00000-002-00	Post-It Super Sticky Easel Pads, Pack of 6 Item #1	\$100.05	
				2200194	100-1111-6411-4040-1-00000-002-00	Ziplock Storage Bags, Gallon, Box of 38 Item #5208	\$42.54	
				2200194	100-1111-6411-4040-1-00000-002-00	Scotch Masking Tape, Pack of 3 Item # 587560	\$10.54	
				2200194	100-1111-6411-4040-1-00000-002-00	OD Shipping Tape, Pack of 6 Item #220690	\$4.50	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2200194				100-1111-6411-4040-1-00000-002-00	Sharpie Fine Point Markers, Black, Pack of 12 Item	\$47.04	
2200194				100-1111-6411-4040-1-00000-002-00	Post-It Sticky Notes, Pack of 12 Item #504728	\$52.26	
2200194				100-1111-6411-4040-1-00000-002-00	Bostitch Stapler, Black Item #684582	\$33.72	
2200194				100-1111-6411-4040-1-00000-002-00	Jame Paper 2-Pocket Folders, Deep Blue, Pack of 6	\$150.32	
2200194				100-1111-6411-4040-1-00000-002-00	OD 2-Pocket Paper Folders, Red, Pack of 25 Item #	\$11.76	
2200080				100-1111-6411-4040-1-00000-010-00	Duck Tape, Silver Item #7566427	\$19.79	
2200194				100-1111-6411-4040-1-00000-002-00	C-Line Hello my name is...Name Tags, box of 100 It	\$17.97	
2200080				100-1111-6411-4040-1-00000-010-00	OD Labels 1 x 2 5/8 Item #612011	\$23.52	
2200080				100-1111-6411-4040-1-00000-010-00	Mr. Sketch Markers Item #203034	\$8.62	
2200080				100-1111-6411-4040-1-00000-010-00	OD Binder Clips, Large Item #308957	\$2.92	
2200080				100-1111-6411-4040-1-00000-010-00	OIC Binder Clips, Medium Item #808865	\$2.13	
2200080				100-1111-6411-4040-1-00000-010-00	Pacon Sentence Strips Item #231778	\$0.00	
2200080				100-1111-6411-4040-1-00000-010-00	OD Composition Books, Wide Ruled Item #588268	\$93.60	
2200080				100-1111-6411-4040-1-00000-010-00	Post-It Notes Cover-up Tape Item #172593	\$6.80	
2200080				100-1111-6411-4040-1-00000-010-00	EXPO Dry-Erase Markers, Asst Colors Item #268571	\$9.02	
2200080				100-1111-6411-4040-1-00000-010-00	EXPO Dry-Erase Markers, Black Item #806858	\$108.87	
2200080				100-1111-6411-4040-1-00000-010-00	Pacon Chart Table Item #348048	\$8.60	
2200080				100-1111-6411-4040-1-00000-010-00	Post-It Notes Super Sticky Easel Pads Item #810448	\$68.66	
2200080				100-1111-6411-4040-1-00000-010-00	OD Invisible Tape Item #520928	\$7.15	
2200080				100-1111-6411-4040-1-00000-010-00	Avery Name Badges Item #945386	\$46.95	
2200080				100-1111-6411-4040-1-00000-010-00	Scotch Tape Dispenser, Black Item #173336	\$1.47	
2200080				100-1111-6411-4040-1-00000-010-00	OD Heavy-Duty Shipping Tape Item #568419	\$14.21	
2200080				100-1111-6411-4040-1-00000-010-00	OD Single Hole Punch Item #719521	\$6.29	
2200080				100-1111-6411-4040-1-00000-010-00	Sharpie Fine Point Marker, Black Item #203349	\$7.84	
2200080				100-1111-6411-4040-1-00000-010-00	OD Binder Rings, 1" Silver Item #212239	\$4.70	
2200080				100-1111-6411-4040-1-00000-010-00	OD Sticky Notes, Yellow Item #442306	\$9.18	
2200080				100-1111-6411-4040-1-00000-010-00	Scotch 845 Book Tape Item #958033	\$32.97	
2200080				100-1111-6411-4040-1-00000-010-00	Post-It Super Sticky Tabletop Easel Pad Item #6744	\$132.76	
2200080				100-1111-6411-4040-1-00000-010-00	SunWorks Heavy Construction Paper, Asst Pack Item	\$21.54	
2200080				100-1111-6411-4040-1-00000-010-00	Crayola Multicultural Crayons Item #949164	\$3.54	
2200085				100-1111-6411-5000-1-00000-231-00	RADLEY MID BACK TASK CHAIR BLACK - #749969	\$143.99	
2200085				100-2411-6411-5000-1-00000-970-00	RADLEY MIDBACK TASK CHAIR BLACK - 749969	\$143.99	
2200089				100-1111-6411-4020-1-00000-005-00	ITEM# 810448; POST-IT NOTES SUPER STICKY EASEL PAD	\$68.66	
2200089				100-1111-6411-4020-1-00000-005-00	ITEM# 683193; AVERY SHIPPING LABELS; 8164; WHITE;	\$11.19	
2200089				100-1111-6411-4020-1-00000-005-00	ITEM# 364364; AVERY ADDRESS LABELS; 5160; WHITE; B	\$17.65	
2200089				100-1111-6411-4020-1-00000-005-00	ITEM# 725163; OFFICE DEPOT COMPOSITION BOOK; WIDE	\$6.63	
2200089				100-1111-6411-4020-1-00000-005-00	ITEM# 320155; OFFICE DEPOT COMPOSITION BOOK; QUAD	\$6.42	
2200089				100-2411-6411-4020-1-00000-970-00	ITEM# 706461; SMEAD STRAIGHT-CUT FILE FOLDERS; LET	\$47.19	
2200191				100-1111-6411-4040-1-00000-001-00	Mr. Sketch Markers, Assst Pack of 14 Item #380147	\$33.24	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2200191				100-1111-6411-4040-1-00000-001-00	OD Binder Clip Combo Pack, Asst Colors, pack of 20	\$10.87	
2200191				100-1111-6411-4040-1-00000-001-00	OD Correction Tape, pack of 6 Item #699459	\$9.82	
2200191				100-1111-6411-4040-1-00000-001-00	Post-It Super Stinky Easel Pads, Pack of 6 Item #1	\$200.10	
2200191				100-1111-6411-4040-1-00000-001-00	Paper-Mate Flair Pens, Asst Colors, Pack of 12 Ite	\$30.08	
2200191				100-1111-6411-4040-1-00000-001-00	OD Tape Refills, Pack of 10 Item 520928	\$21.45	
2200191				100-1111-6411-4040-1-00000-001-00	Scotch Packing Tape, pack of 6 Item #380438	\$57.87	
2200191				100-1111-6411-4040-1-00000-001-00	OD Paper Clips, 10 boxes Item #308239	\$4.56	
2200191				100-1111-6411-4040-1-00000-001-00	OD Pencil Pouch, Asst. Colors Item #469734	\$64.20	
2200191				100-1111-6411-4040-1-00000-001-00	Scholastic School Glue, Pack of 12 Item #7215786	\$38.67	
2200191				100-1111-6411-4040-1-00000-001-00	Post-It super Sticky Notes, Pack of 4 Item #810392	\$28.50	
2200191				100-1111-6411-4040-1-00000-001-00	Pendaflex Double Stuff File Folders, Asst Colors,	\$46.80	
2200191				100-1111-6411-4040-1-00000-001-00	Charles Leonard Dry-Erase Lap Boards, Pack of 12 I	\$233.95	
2200218				100-1111-6411-4040-1-00000-005-00	OD Tape Item #520928	\$14.30	
2200218				100-1111-6411-4040-1-00000-005-00	Sharpie Permanent Fine Point Marker, Asst Colors,	\$74.52	
2200218				100-1111-6411-4040-1-00000-005-00	Sharpie Permanent Ultra Fine Point Marker, Asst Co	\$74.52	
2200218				100-1111-6411-4040-1-00000-005-00	Sanford Mr. Sketch Markers, Set of 12 Item #020303	\$17.24	
2200218				100-1111-6411-4040-1-00000-005-00	EXPO White Board Cleaner Item #0204057	\$9.80	
2200218				100-1111-6411-4040-1-00000-005-00	OD Dry-Erase Eraser Item #0959092	\$18.72	
2200218				100-1111-6411-4040-1-00000-005-00	Geographics Parchment Certificates Item #0970478	\$26.96	
2200218				100-1111-6411-4040-1-00000-005-00	Neehan Astrobrights Paper Item # 0860536	\$18.39	
2200218				100-1111-6411-4040-1-00000-005-00	Neehan Astrobrights Paper Item # 704485	\$14.09	
2200218				100-1111-6411-4040-1-00000-005-00	Neehan Astrobrights Paper Item # 0170719	\$15.74	
2200218				100-1111-6411-4040-1-00000-005-00	Paper-Mate Flair Pens, Pack of 24 Item #0725419	\$92.36	
2200218				100-1111-6411-4040-1-00000-005-00	Paper-Mate Sharpwriter Pencils, Pack of 12 Item #0	\$3.27	
2200218				100-1111-6411-4040-1-00000-005-00	OD Academic Calendar Item #6119567	\$31.96	
2200218				100-1111-6411-4040-1-00000-005-00	OD Academic Calendar Item #6119567	\$31.96	
2200218				100-1111-6411-4040-1-00000-005-00	Mr. Sketch Markers, Classpack of 216 Item #240666	\$98.79	
2200218				100-1111-6411-4040-1-00000-005-00	Gartner Studio Design Paper, Dots Item #0220744	\$10.19	
2200218				100-1111-6411-4040-1-00000-005-00	Gartner Studio Design Paper, Bright Stripes Item #	\$10.19	
2200218				100-1111-6411-4040-1-00000-005-00	Barker Creek Computer Paper, Turquoise Chevron Item	\$7.49	
2200218				100-1111-6411-4040-1-00000-005-00	Barker Creek Computer Paper, Turquoise Chevron Item	\$7.49	
2200385				100-2525-6411-1000-1-00000-750-00	Scotch Magic Invisible Tape 3/4" x 900", Pack of 1	\$79.90	
2200385				100-2525-6411-1000-1-00000-750-00	Avery Top View Inkjet/Laser Hanging File Folder Ta	\$139.14	
2200385				100-2525-6411-1000-1-00000-750-00	Sharpie Fine Point Permanent Markers, Black pack o	\$7.84	
2200385				100-2525-6411-1000-1-00000-750-00	Office Depot Brand Durable View 3 Ring Binder, 2",	\$0.00	
2200385				100-2525-6411-1000-1-00000-750-00	Logitech M510 Wireless Laser Mouse	\$21.24	
2200385				100-2525-6411-1000-1-00000-750-00	Post-it message flags in desk grip dispenser sign	\$5.70	
2200385				100-2525-6411-1000-1-00000-750-00	Post-it message flags in desk grip dispenser sign	\$5.70	
2200385				100-2525-6411-1000-1-00000-750-00	Post-it notes sign here printed flags with arrow	\$10.49	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200385	100-2525-6411-1000-1-00000-750-00	sharpie marker silver	\$5.45	
			2200385	100-2525-6411-1000-1-00000-750-00	Smead Desk File/Sorter, A-Z Letter size, Dark Blue	\$81.42	
			2200385	100-2525-6411-1000-1-00000-750-00	Avery Preprinted Tab Divders, mini A-Z tabs, white	\$5.09	
			2200385	100-2525-6411-1000-1-00000-750-00	Sharp VX-2652H Commerical Calculator	\$128.77	
10*228500	07/22/2021	PEARSON EDUCATION INC	2200574	100-2125-6412-1050-1-72300-930-00	Schoolnet IMS Annual Subscription License(7/18/21-	\$5,817.03	\$16,815.47
			2200574	100-2125-6412-3000-1-72300-930-00	Schoolnet IMS Annual Subscription License(7/18/21-	\$4,346.73	
			2200574	100-2125-6412-4020-1-72300-930-00	Schoolnet IMS Annual Subscription License(7/18/21-	\$2,150.89	
			2200574	100-2125-6412-4040-1-72300-930-00	Schoolnet IMS Annual Subscription License(7/18/21-	\$2,260.04	
			2200574	100-2125-6412-5000-1-72300-930-00	Schoolnet IMS Annual Subscription License(7/18/21-	\$2,240.78	
10*228501	07/22/2021	PETTY CASH		100-1132-0000-4020-0-00000-000-00	REPLENISH PETTY CASH	\$200.00	\$200.00
10*228502	07/22/2021	PETTY CASH		100-1132-0000-4040-0-00000-000-00	Petty Cash to start the 2021-2022 school year	\$200.00	\$200.00
10*228503	07/22/2021	PETTY CASH		100-1132-0000-5000-0-00000-000-00	START UP PETTY CASH 2021-22 SCHOOL YEAR	\$200.00	\$200.00
10*228504	07/22/2021	PROJECT LEAD THE WAY	2200523	100-2212-6319-1050-1-70100-250-93	PLTW COMPUTER SCIENCE A (7/12-23/21) - JEN SWIFT	\$2,400.00	\$2,400.00
10*228505	07/22/2021	SCHOLASTIC INC	2200173	100-1111-6412-4020-1-70300-212-00	ELEMENTARY LITERACY TOOL - SCHOLASTIC LITERACY PRO	\$3,150.00	\$9,450.00
			2200173	100-1111-6412-4040-1-70300-212-00	ELEMENTARY LITERACY TOOL - SCHOLASTIC LITERACY PRO	\$3,150.00	
			2200173	100-1111-6412-5000-1-70300-212-00	ELEMENTARY LITERACY TOOL - SCHOLASTIC LITERACY PRO	\$3,150.00	
10*228506	07/22/2021	SCHOOL HEALTH CORPORATION	2200006	100-1111-6411-5000-1-00000-010-00	KINETIC SAND - #1003256	\$53.75	\$53.75
10*228507	07/22/2021	SCREENCASIFY LLC	2200146	100-1151-6412-1050-1-72300-284-00	Record & Edit unlited District License	\$787.60	\$3,938.00
			2200146	100-1131-6412-3000-1-72300-284-00	Record & Edit unlited District License	\$787.60	
			2200146	100-1111-6412-4020-1-72300-284-00	Record & Edit unlited District License	\$787.60	
			2200146	100-1111-6412-4040-1-72300-284-00	Record & Edit unlited District License	\$787.60	
			2200146	100-1111-6412-5000-1-72300-284-00	Record & Edit unlited District License	\$787.60	
10*228508	07/22/2021	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	-CHS Guidance/Postage	\$159.08	\$1,488.29
			2200227	100-1421-6361-1050-1-00000-950-88	-Athletics/Postage	\$3.39	
			2200227	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$606.09	
			2200227	100-2411-6361-3000-1-00000-970-88	-Wydown/Postage	\$188.91	
			2200227	100-2411-6361-4020-1-00000-970-88	-Captain/Postage	\$27.23	
			2200227	100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$9.93	
			2200227	100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$42.62	
			2200227	100-2411-6361-7500-1-00000-970-88	-Family Center/Postage	\$2.53	
			2200227	100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$0.51	
			2200227	100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$14.46	
			2200227	100-2323-6361-1000-1-00000-740-88	-Human Resource/Postage	\$118.37	
			2200227	100-2525-6361-1000-1-00000-750-88	- Business Office/Postage	\$126.12	
			2200227	100-2631-6361-1000-1-00000-760-88	-Communications/Postage	\$1.02	
			2200227	100-3911-6361-1000-1-00000-765-88	- Development/Postage	\$8.03	
			2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$180.00	
10*228509	07/22/2021	TRAFERA HOLDINGS LLC		100-2331-6411-1000-1-72100-780-00	Asset tag credit	\$-1,200.00	\$215,913.30
				100-2331-6411-1000-1-72100-780-00	reimbursement for asset tags purchased	\$-686.70	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2102796	420-1151-6543-1050-1-72100-780-97	HP Chromebook 11MK G9 EE;Trafera White Glove 300 U	\$76,500.00	
			2102796	420-1111-6543-4020-1-72100-780-97	HP Chromebook 11MK G9 EE;Trafera White Glove 300 U	\$42,500.00	
			2102796	420-1111-6543-4040-1-72100-780-97	HP Chromebook 11MK G9 EE;Trafera White Glove 300 U	\$42,500.00	
			2102796	420-1111-6543-5000-1-72100-780-97	HP Chromebook 11MK G9 EE;Trafera White Glove 300 U	\$42,500.00	
			2102796	420-1151-6543-1050-1-72100-780-97	HP 11 G8EE Chromebook Always On Hard plastic	\$5,175.00	
			2102796	420-1111-6543-4020-1-72100-780-97	HP 11 G8EE Chromebook Always On Hard plastic	\$2,875.00	
			2102796	420-1111-6543-4040-1-72100-780-97	HP 11 G8EE Chromebook Always On Hard plastic	\$2,875.00	
			2102796	420-1111-6543-5000-1-72100-780-97	HP 11 G8EE Chromebook Always On Hard plastic	\$2,875.00	
10*228510	07/22/2021	TUMBLEWEED PRESS, INC.	2200507	100-1111-6412-4020-1-00000-284-00	1 YEAR SUBSCRIPTION TO TUMBLEWEED LIBRARY DELUXE -	\$425.00	\$425.00
10*228511	07/22/2021	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	May 2021 transportation costs for homeless transpo	\$1,198.12	\$1,198.12
10*228512	07/22/2021	W.SCHILLERS AND CO INC	2102456	420-1131-6543-3000-1-00999-284-00	SBX885 SMART Board 86' interactive touch board 3 y	\$4,860.00	\$8,561.99
			2102456	420-1131-6543-3000-1-00999-284-00	shipping for Smart Boards	\$290.00	
			2102456	420-1131-6543-3000-1-00999-284-00	Epson Powerlite 535W xga 3200 lumens, 3 year Brigh	\$3,396.00	
			2102456	420-1131-6543-3000-1-00999-284-00	shipping for projectors	\$15.99	
10*228513	07/22/2021	FITZGIBBONS PSYCHOLOGIAL WEST	2200174	100-2213-6319-1050-4-46500-502-00	Amy Maus to lead staff PD on 7/26/21 re: Supportin	\$210.00	\$1,050.00
			2200174	100-2213-6319-3000-4-46500-502-00	Amy Maus to lead staff PD on 7/26/21 re: Supportin	\$210.00	
			2200174	100-2213-6319-4020-4-46500-502-00	Amy Maus to lead staff PD on 7/26/21 re: Supportin	\$210.00	
			2200174	100-2213-6319-4040-4-46500-502-00	Amy Maus to lead staff PD on 7/26/21 re: Supportin	\$210.00	
			2200174	100-2213-6319-5000-4-46500-502-00	Amy Maus to lead staff PD on 7/26/21 re: Supportin	\$210.00	
10*228514	07/22/2021	WYDOWN PTO		160-0000-5179-3000-1-00006-963-00	8th Grade Promotion sign sales	\$475.00	\$475.00
10*228515	07/29/2021	AMERICAN SOCIETY OF COMPOSERS,	2200641	100-2229-6412-1050-1-72300-281-00	Music copyright licensing	\$61.50	\$369.00
			2200641	100-2229-6412-3000-1-72300-281-00	Music copyright licensing	\$61.50	
			2200641	100-2229-6412-4020-1-72300-281-00	Music copyright licensing	\$61.50	
			2200641	100-2229-6412-4040-1-72300-281-00	Music copyright licensing	\$61.50	
			2200641	100-2229-6412-5000-1-72300-281-00	Music copyright licensing	\$61.50	
			2200641	100-2229-6412-7500-1-72300-281-00	Music copyright licensing	\$61.50	
10*228516	07/29/2021	BOND & WOLFE ARCHITECTS	2002982	100-2525-6411-1000-1-00000-750-00	Reimbursables	\$0.00	\$4,100.00
			2002982	420-2546-6521-4040-1-73100-840-00	GLENRIDGE-ARCHITECT SERVICES FOR SAFETY AND SECURI	\$510.00	
			2002982	420-2546-6521-5000-1-73100-840-00	MERAMEC-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$510.00	
			2002982	420-2546-6521-4020-1-73100-840-00	CAPTAIN-ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$477.50	
			2002982	420-2546-6521-1000-1-73100-840-00	ADMIN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$360.00	
			2002982	420-2546-6521-7500-1-73100-840-00	FC-ARCHITECT SERVICES FOR SAFETY AND SECURITY AUD	\$410.00	
			2002982	420-2546-6521-0030-1-73100-840-00	STADIUM GAY FIELD-ARCHITECT SERVICES FOR SAFETY AN	\$330.00	
			2002982	420-2546-6521-3000-1-73100-840-00	WYDOWN- ARCHITECT SERVICES FOR SAFETY AND SECURITY	\$507.50	
			2002982	420-2546-6521-1050-1-73100-840-00	CHS-ARCHITECT SERVICES FOR SAFETY AND SECURITY AUD	\$695.00	
			2002982	420-2546-6521-0020-1-73100-840-00	DISTRICT WIDE- ARCHITECT SERVICES FOR SAFETY AND S	\$300.00	
			2002982	420-2546-6521-0020-1-73100-840-00	RESTROOM-IMPLEMENTATION CONCEPTS	\$0.00	
10*228517	07/29/2021	LILIANA BOTERO		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$62.06	\$62.06
10*228518	07/29/2021	CHARACTERPLUS		100-2311-6371-1000-1-00000-700-00	2021/2022 Membership dues for CharacterPlus for di	\$2,618.00	\$2,618.00

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228519	07/29/2021	CHENG AND TSUI COMPANY	2200212	100-1131-6431-3000-1-01999-243-94	Huanying 1 TXT HC - textbooks for WMS Chinese clas	\$1,699.80	\$1,801.80
			2200212	100-1131-6431-3000-1-01999-243-94	Freight charges	\$102.00	
10*228520	07/29/2021	EDUCATIONPLUS RESOURCES INC		100-2311-6371-1000-1-00000-700-00	2021-2022 EDUCATIONPLUS DUES	\$8,986.79	\$16,616.04
				100-2311-6371-1000-1-00000-700-00	Learning Service Credits for 2021-2022	\$5,050.00	
				100-2311-6371-1000-1-00000-700-00	OASIS DUES 2021-2022	\$1,200.00	
				100-2311-6371-1000-1-00000-700-00	OASIS School Fee (\$350 x 3)	\$1,050.00	
			2200015	100-3512-6411-7500-1-00000-110-00	metallic markers 8 ct 58-8628	\$132.00	
			2200015	100-3512-6411-7500-1-00000-110-00	erasable colored pencils 12 ct 68-4412	\$24.42	
			2200015	100-3512-6411-7500-1-00000-110-00	dry erase crayons 98-5200	\$20.76	
			2200015	100-3512-6411-7500-1-00000-110-00	dry erase colored pencils 8 ct 98-866393632841	\$0.00	
			2200015	100-3512-6411-7500-1-00000-110-00	tempera paint brown 54-3115-007	\$40.32	
			2200015	100-3512-6411-7500-1-00000-110-00	tempera paint green 54-3115-044	\$40.32	
			2200015	100-3512-6411-7500-1-00000-110-00	tempera paint black 54-3115-051	\$40.32	
			2200015	100-3512-6411-7500-1-00000-110-00	chalk, 12 stick SAR66-2012P	\$3.06	
			2200015	100-3512-6411-7500-1-00000-110-00	brush pens set of 40 54-6203	\$28.05	
10*228521	07/29/2021	GADELLNET CONSULTING SERVICES	2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	\$1,641.00
			2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	
10*228522	07/29/2021	HACKETT PUBLISHING COMPANY INC	2200123	100-1151-6431-1050-1-01999-243-94	LINGUA LATINA: PARS I: FAMILIA ROMANA (FULL-COLOR	\$576.00	\$596.26
			2200123	100-1151-6431-1050-1-01999-243-94	S/H	\$20.26	
10*228523	07/29/2021	ION WAVE TECHNOLOGIES INC	2200178	100-2321-6412-1000-1-71400-730-00	Annual subscription/license fee for SpedTrack, 504	\$1,576.00	\$1,576.00
10*228524	07/29/2021	MARCO HOLDING LLC		100-2411-6391-4040-1-00000-970-00	extra bin needed in June 2021	\$40.00	\$3,110.34
				100-2525-6391-1000-1-00000-750-00	purge ap boxes at printshop	\$170.00	
			2200417	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00	
			2200101	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2021-JUNE 2022	\$34.67	
			2200577	100-2411-6391-1050-1-00000-970-01	Monthly Shredding	\$54.17	
			2200462	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE	\$56.33	
			2200576	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2021-2	\$43.33	
			2200278	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/21	\$86.67	
			2200510	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	
			2200510	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
			2200510	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
			2200510	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2200510	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2200510	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
			2200510	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
			2200510	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
			2200510	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
			2200510	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2200510	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2200510	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
			2200510	100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
			2200510	100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
			2200510	100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
			2200510	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
			2200510	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
			2200510	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
			2200510	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
			2200510	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
			2200417	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00	
			2200101	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2021-JUNE 2022	\$34.67	
			2200577	100-2411-6391-1050-1-00000-970-01	Monthly Shredding	\$54.17	
			2200462	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE	\$56.33	
			2200576	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2021-2	\$43.33	
			2200278	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/21	\$86.67	
10*228525	07/29/2021	MISSOURI SCHOOL BOARDS ASSOCIA	2200545	100-2311-6371-1000-1-00000-700-01	MSBA MEMENBER DUES THROUGH JUNE 30, 2022	\$9,702.00	\$9,702.00
10*228526	07/29/2021	NASSP- NATIONAL ASSOCIATION OF	2200150	100-1411-6411-1050-1-00000-961-04	Affiliation: National Honor Society Membership Ren	\$385.00	\$385.00
10*228527	07/29/2021	NCS PEARSON INC	2200412	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR CPT (ALL LEVELS, ALL FO	\$1,555.20	\$4,665.60
			2200412	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR GLN (ALL LEVELS, ALL FO	\$1,555.20	
			2200412	100-2123-6412-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR MER (ALL LEVELS, ALL FO	\$1,555.20	
10*228528	07/29/2021	NOTTELMANN MUSIC	2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$145.00	\$1,342.00
			2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$75.00	
			2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$105.00	
			2200200	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$175.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$95.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$72.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$49.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$82.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$68.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$24.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$44.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$78.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$60.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$65.00	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$45.00	
				2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$40.00	
				2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$30.00	
				2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$90.00	
10*228529	07/29/2021	O LEE LLC		2200395	100-2542-6332-1050-1-73100-802-00	CHS Pump and Clean Grease Traps	\$600.00	\$1,470.00
				2200395	100-2542-6332-3000-1-73100-802-00	WMS Pump and Clean Grease Traps	\$470.00	
				2200395	100-2542-6332-4020-1-73100-802-00	Captain Pump and Clean Grease Traps	\$200.00	
				2200395	100-2542-6332-5000-1-73100-802-00	Meramec Pump and Clean Grease Traps	\$200.00	
10*228530	07/29/2021	OFFICE DEPOT		100-2122-6411-3000-1-71200-282-00	Guidance Supply - Liz Tucker: tape, hanging files,	\$72.95	\$228.37	
				100-1131-6411-3000-1-00000-009-00	7/8 Team Funds - Josh Wilmsmeyer: markers, pens, e	\$119.92		
				100-1131-6411-3000-1-00000-009-00	7/8 Team Funds - Josh Wilmsmeyer: markers, heavy p	\$35.50		
10*228531	07/29/2021	JOHN & HOLLIE PAILTHORPE		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM.	\$104.00	\$104.00	
10*228532	07/29/2021	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00	
10*228533	07/29/2021	PUBLIC SCHOOL HOUSE	2200513	100-2213-6343-4020-1-70400-911-92	4 HOUR RENTAL FEE FOR FRIDAY, AUGUST 13, 2021 - OP	\$1,080.00	\$1,080.00	
10*228534	07/29/2021	ROCHESTER 100, INC	2200084	100-1111-6411-4020-1-00000-010-00	METALLIC BLUE, STANDARD 2-POCKET NICKY'S VERSION I	\$78.00	\$156.00	
				2200084	100-1111-6411-4020-1-00000-010-00	RED, STANDARD 2-POCKET NICKY'S VERSION II PRESENTA	\$78.00	
10*228535	07/29/2021	SAFE GUARD COMMERCIAL SERVICES	2200408	100-2542-6332-4040-1-73100-802-00	GLENRIDG Exhaust Cleaning/Degreasing	\$1,294.00	\$1,939.00	
				2200408	100-2542-6332-1050-1-73100-802-00	CHS Home EC Hoods Exhaust Cleaning/Degreasing	\$426.50	
				2200408	100-2542-6332-1050-1-73100-802-00	CHS Main Hood & Front Cafeteria Hood Exhaust Clean	\$218.50	
10*228536	07/29/2021	SCHNUCKS MARKETS		100-2411-6411-4040-1-00000-970-99	Water for meetings	\$2.39	\$2.39	
10*228537	07/29/2021	MEI SHENG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$14.75	\$14.75	
10*228538	07/29/2021	SPECIAL SCHOOL DISTRICT	2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Basic Formula	\$415.06	\$1,311.28	
				2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Prop C	\$896.22	
10*228540	07/29/2021	STRAIGHTUP SOLAR LLC	2102984	420-2542-6521-1000-1-73100-802-00	Removal and Re-Installation of Solar Panels to Coi	\$8,214.00	\$8,214.00	
10*228541	07/29/2021	THE DAVEY TREE EXPERT COMPANY	2200526	100-2543-6332-7500-1-73100-803-00	Tree removals Do to storm damage Family Center	\$1,125.00	\$1,125.00	
10*228542	07/29/2021	TOWNSEND PRESS	2200141	100-1151-6411-1050-1-00000-212-00	GROUNDWORK FOR COLLEGE READING W/PHONICS/TEN STEPS	\$183.52	\$460.37	
				2200141	100-1151-6411-1050-1-00000-212-00	TEN STEPS TO BUILDING COLLEGE READING SKILLS 6/e 9	\$152.06	
				2200141	100-1151-6411-1050-1-00000-212-00	GROUNDWORK FOR A BETTER VOCABULARY 5/e 978-1-59194	\$124.79	
10*228543	07/29/2021	TROCO LLC	2200405	160-3311-6411-1000-1-00602-965-00	12 StoryWalk signs for Meramec Garden StoryWalk Te	\$2,670.00	\$2,670.00	
10*228544	07/29/2021	W.SCHILLERS AND CO INC	2200216	420-1131-6543-3000-1-00999-284-00	Epson Powerlite 535W xga 3200 lumens (projectors)	\$8,490.00	\$8,505.99	
				2200216	420-1131-6543-3000-1-00999-284-00	Shipping/Handling	\$15.99	
10*228545	07/29/2021	WISCONSIN CENTER FOR EDUCATION	2200643	100-2123-6412-4020-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	\$500.00	
				2200643	100-2123-6412-4040-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
				2200643	100-2123-6412-5000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
				2200643	100-2123-6412-3000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
				2200643	100-2123-6412-1050-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
10*228546	07/29/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$7.08	\$7.08	
10*228547	07/29/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00	
10*228548	07/29/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.50	\$144.50	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228549	07/29/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$837.73	\$1,431.11
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$480.35	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$111.06	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$43.53	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$-41.56	
10*228550	07/29/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$18,513.31	\$37,585.90
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$18,513.31	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$645.19	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$645.19	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-365.55	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-365.55	
10*228551	07/29/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$20,866.79	\$45,094.38
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$20,866.79	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$72.86	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$72.86	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$1,644.45	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$1,644.45	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$73.27	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$73.27	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$-110.18	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$-110.18	
10*228552	07/29/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$62.00	\$62.00
10*228553	07/30/2021	STEMFINITY LLC	2200286	160-3311-6411-1000-1-00602-965-00	Botley the Coding Robot Action Challenge Accessory	\$239.88	\$2,329.77
			2200286	160-3311-6411-1000-1-00602-965-00	Botley 2.0 The Coding Robot Classroom Bundle	\$1,979.94	
			2200286	160-3311-6411-1000-1-00602-965-00	Shipping	\$109.95	
19*2562	07/09/2021	MS. LAURA J. ACKERBURG		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$27.45	\$27.45
19*2563	07/09/2021	MS. JEANNETTE ROSE GOODE		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$55.45	\$55.45
19*2564	07/09/2021	MR. ADDAM S. JONES		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$29.55	\$29.55
19*2565	07/15/2021	MR. PETER WILLIAM BARRON		100-2525-6343-1000-1-00000-750-00	Intra District Mileage Log(4/2-6/11/21)	\$38.77	\$38.77
19*2566	07/15/2021	MS. KATHLEEN MARIE BICKERT		100-2213-6411-4040-1-70410-912-00	6/25/21 - AMAZON - PROFESSIONAL BOOK	\$28.32	\$28.32
19*2567	07/15/2021	MR. CARLOS FERNANDO ESPINOSA B		100-2213-6319-3000-1-70420-912-91	4/30/21 - THE COMPREHENSIBLE CLASSROOM TRAINING CA	\$149.00	\$149.00
19*2568	07/15/2021	MS. AMANDA J KETZER		100-2213-6371-4020-1-70410-912-00	6/15/21 - KRYTERION WEBASSESSOR - GOOGLE CERTIFICA	\$25.00	\$25.00
19*2569	07/15/2021	Dr. Regina Renee Moore		100-2213-6319-1050-1-70440-913-91	7/14/21 - EXPENSES AT LEADERSHIP ACADEMY 6/13-16/2	\$115.00	\$115.00
19*2570	07/15/2021	MS. ALYSSA NICOLE CUDNEY OVERM		100-2213-6319-1050-1-70430-912-91	6/24/21 - EXPENSES AT MO BANDMASTERS CONF 6/20-22/	\$505.03	\$505.03
19*2571	07/15/2021	Dr. Tarita Cheri Rhimes		100-2213-6319-3000-1-70440-913-91	6/17/21 - EXPENSES AT LEADERSHIP ACADEMY 6/13-16/2	\$244.47	\$244.47
19*2572	07/15/2021	MS. ELIZABETH ANN TUCKER		100-2213-6319-3000-1-70410-912-91	6/15/21 - NASW INSTITUTE - REG TO ONLINE COMPLEX E	\$75.00	\$75.00
19*2573	07/22/2021	MS. STEPHANIE LYNN BEATTIE		100-2213-6319-3000-1-70410-912-91	6/29/21 - LALIBRE LANGUAGE LEARNING - REG TO ONLIN	\$35.00	\$65.00
				100-2213-6319-3000-1-70410-912-91	6/29/21 - LALIBRE LANGUAGE LEARNING - UPGRADE TO L	\$30.00	
19*2574	07/22/2021	MS. HEATHER MICHELLE CHRISTMAN		100-2321-6411-1000-1-71400-730-99	6/8/21 - Pretzels and water for vaccine clinic at	\$64.86	\$64.86

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*2575	07/22/2021	MS. YORBA JOHNSON MCQUEARY		100-1191-6411-4040-1-71500-401-00	6/17/21 - Dollar Tree for instructional supplies f	\$51.00	\$51.00
19*2576	07/22/2021	Ms. Sandra Jean Menchella		100-2321-6411-1000-1-00000-710-99	6/30/21 Schnucks - meeting snacks	\$32.36	\$42.35
				160-2911-6411-1000-1-00601-965-00	6/30/21 Schnucks - meeting snacks	\$9.99	
19*2577	07/22/2021	MS. JENNIFER MARIE RILEY		100-1191-6411-4040-1-71500-401-00	6/18/21 - Target for art supplies for ESA	\$40.44	\$40.44
19*2578	07/22/2021	MS. ELIZABETH ANN TUCKER		100-2213-6371-3000-1-70410-912-00	7/14/21 - MISSOURI DIVISION OF PROFESSIONAL REGIST	\$66.75	\$66.75
19*2579	07/22/2021	MR. TIMOTHY R. WONISH		100-2525-6343-1000-1-00000-750-00	April 2021 Mileage	\$141.14	\$238.75
				100-2525-6343-1000-1-00000-750-00	May 2021 Mileage	\$97.61	
19*2580	07/29/2021	MS. MARY JO GRUBER		100-2525-6319-1000-1-00000-750-91	7/20/21 - Lyft ride from Airport to Eagle Institut	\$37.19	\$167.88
				100-2525-6319-1000-1-00000-750-91	7/23/21 - Airport Shuttle, Eagle Institute 7/20 -	\$46.44	
				100-2525-6319-1000-1-00000-750-91	Meals/per diem - Eagle Institute 7/20 - 7/23/21	\$84.25	
19*2581	07/29/2021	Mr. Leo Edward Goodfriend		190-3911-6391-0031-1-73100-862-00	5/27/21-FINGERPRINTS - AHTLETICS SUMMER HELP	\$41.75	\$41.75
19*2582	07/29/2021	MR. SHAIKMOHAMAD MUNIRUL ISLAM		100-2542-6411-0020-1-73200-800-01	3/20/21 - New Balance - UNIFORM REIMBURSEMENT - 20	\$98.00	\$98.00
89*55	07/29/2021	AMEREN UE		100-2542-6481-0030-1-73100-810-01	Account #	\$12.30	\$45,828.86
				100-2542-6481-3000-1-73100-810-00	Account #	\$7,176.09	
				100-2542-6481-0020-1-73100-810-00	Account #	\$500.32	
				100-2542-6481-0030-1-73100-810-01	Account #	\$155.64	
				100-2542-6481-4020-1-73100-810-00	Account #	\$11.28	
				100-2542-6481-4020-1-73100-810-00	Account #	\$7,457.52	
				100-2542-6481-0040-1-73100-810-00	Account #	\$3,647.55	
				100-2542-6481-1050-1-73100-810-00	Account #	\$12,211.33	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.32	
				100-2542-6481-5000-1-73100-810-00	Account #	\$7,067.28	
				100-2542-6481-7500-1-73100-810-00	Account #	\$786.94	
				100-2542-6481-4040-1-73100-810-00	Account #	\$6,133.70	
				100-2542-6481-0030-1-73100-810-01	Account	\$261.99	
				100-2542-6481-0031-1-73100-810-00	Account #	\$376.60	
89*56	07/29/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account #	\$110.84	\$4,338.40
				100-2542-6335-0020-1-73100-810-00	Account	\$405.84	
				100-2542-6335-4040-1-73100-810-00	Account #	\$90.84	
				100-2542-6335-5000-1-73100-810-00	Account	\$155.84	
				100-2542-6335-4020-1-73100-810-00	Account #	\$135.84	
				100-2542-6335-0040-1-73100-810-00	Account #	\$94.38	
				100-2542-6335-1050-1-73100-810-00	Account	\$31.46	
				100-2542-6335-5000-1-73100-810-00	Account #	\$30.84	
				100-2542-6335-0040-1-73100-810-00	Account	\$2,295.63	
				100-2542-6335-1050-1-73100-810-00	Account #	\$765.21	
				100-2542-6335-1000-1-73100-810-00	Account #	\$40.84	
				100-2542-6335-3000-1-73100-810-00	Account #	\$180.84	
89*57	07/29/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account #	\$58.46	\$4,884.98

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				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	
				100-2542-6335-7500-1-73100-810-01	Account #	\$351.70	
				100-2542-6335-0040-1-73100-810-01	Account	\$243.45	
				100-2542-6335-1050-1-73100-810-01	Account #	\$81.15	
				100-2542-6335-0040-1-73100-810-01	Account #	\$2,877.43	
				100-2542-6335-1050-1-73100-810-01	Account #	\$959.15	
89*58	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC		100-2542-6482-1000-1-73100-810-00	Account #	\$523.29	\$15,145.44
				100-2542-6482-0030-1-73100-810-00	Account	\$196.60	
				100-2542-6482-4020-1-73100-810-00	Account #	\$1,077.30	
				100-2542-6482-1050-1-73100-810-00	Account #	\$353.84	
				100-2542-6482-0040-1-73100-810-00	Account #	\$1,613.01	
				100-2542-6482-7500-1-73100-810-00	Account	\$183.98	
				100-2542-6482-4040-1-73100-810-00	Account #	\$165.75	
				100-2542-6482-0040-1-73100-810-00	Account #	\$3,805.27	
				100-2542-6482-1050-1-73100-810-00	Account #	\$3,960.59	
				100-2542-6482-1050-1-73100-810-00	Account #	\$113.62	
				100-2542-6482-5000-1-73100-810-00	Account #	\$408.99	
				100-2542-6482-0020-1-73100-810-00	Account #	\$125.18	
				100-2542-6482-3000-1-73100-810-00	Account #	\$2,618.02	
99*13061	07/07/2021	SCHOOL SPECIALTY LLC	2200071	100-1111-6411-5000-1-00000-010-00	COLORFUL SPARKLE SMILES PACK OF 1300 - #9-387218-6	\$16.56	\$1,004.96
			2200071	100-1111-6411-5000-1-00000-010-00	FUN SEASONAL PENCILS, HEARTS - #9-281615-677-030	\$0.00	
			2200071	100-1111-6411-5000-1-00000-010-00	FUN SEASONAL PENCILS SNOWMAN ASSORTMENT - #9-13708	\$0.00	
			2200071	100-1111-6411-5000-1-00000-010-00	HYGLOSS BIRTHDAY CROWNS - #9-1535955-030	\$17.54	
			2200071	100-1111-6411-5000-1-00000-010-00	PINK ERASER MEDIUM BEVELED, 12 PACK - #9-077355-67	\$1.98	
			2200071	100-1111-6411-5000-1-00000-010-00	SCOTCH 845 BOOK TAPE - #9-040572-677-030	\$15.57	
			2200071	100-1111-6411-5000-1-00000-010-00	STANDARD STAPLES - #9-061059-677-030	\$1.56	
			2200079	100-1111-6411-5000-1-00000-003-00	LYRA VRLOW TECHNO PLASTIC ERASER PACK OF 20 -9-137	\$43.64	
			2200079	100-1111-6411-5000-1-00000-003-00	CRAYOLA SIDEWALK CHALK SET OF 64 - 9-1561446-677-0	\$15.57	
			2200079	100-1111-6411-5000-1-00000-003-00	MR. SKETCH PREMIUM SCENTED STIX MARKERS - SET OF 2	\$273.76	
			2200079	100-1111-6411-5000-1-00000-003-00	CRAYOLA MODEL MAGIC WHITE PACK OF 6 - 9-1388914-67	\$68.52	
			2200079	100-1111-6411-5000-1-00000-003-00	SCHOOL SMART 120 BOARD POCKET CHART - 9-1498141-67	\$45.10	
			2200079	100-1111-6411-5000-1-00000-003-00	TRANSPARENT COUNTERS SET - 9-074939-677-030	\$55.50	
			2200079	100-1111-6411-5000-1-00000-003-00	DICE 9-005218677-030	\$96.90	
			2200079	100-1111-6411-5000-1-00000-003-00	MAGNETIC FRACTION NUMBER LINE SET - 9-1502086-677-	\$27.23	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2200079	100-1111-6411-5000-1-00000-003-00	METAL EDGE BEVEL RULER PACK OF 12 - 9-1565396-677-	\$77.94	
				2200079	100-1111-6411-5000-1-00000-003-00	BRIGHTS MANIPULATIVES 4 COLOR TILES - 9-201-7188-0	\$79.92	
				2200079	100-1111-6411-5000-1-00000-003-00	CRAYOLA COLOR STICKS ASSORTED SET OF 120 - 9-13346	\$167.67	
99*13062	07/15/2021	JIM ONSTAD		2200133	100-2331-6412-1000-1-72100-780-01	EdPrivacy annual license fee(7/1/21-6/30/22), Stud	\$5,227.09	\$5,227.09
99*13063	07/15/2021	JOHN BURROUGHS SCHOOL		2200418	100-2329-6391-1000-1-71450-735-91	Equity Exchange Institute from July 19 - 24 for Ca	\$750.00	\$1,500.00
				2200418	100-2213-6319-0500-1-71400-730-91	Equity Exchange Institute July 19 - 24 for Robyn W	\$750.00	
99*13064	07/15/2021	SOLARWINDS INC		2200128	100-2331-6412-1000-1-72100-780-01	Web Help Desk Per Seat License(6 to 10 named users	\$1,296.00	\$1,296.00
99*13065	07/15/2021	XPRESSMYSELF.COM LLC		2200443	100-2331-6411-1000-1-72100-780-00	PermaGuard Asset Tags(Gloss) 1.25 x 2	\$1,575.00	\$1,575.00
				2200443	100-2331-6411-1000-1-72100-780-00	Free Vinyl Squeegee Card for Asset Tages: Part # A	\$0.00	
99*13066	07/15/2021	ZOHO CORPORATION		2200124	100-2331-6412-1000-1-72100-780-01	Part# 87026.6S: Annual subscription fee for Manage	\$2,390.00	\$6,014.00
				2200124	100-2331-6412-1000-1-72100-780-01	Part# 67255.5S: Annual Subscription Fee for Manage	\$3,624.00	
99*13067	07/21/2021	FOLLETT LIBRARY RESOURCES		2200205	100-2229-6412-1050-1-72300-281-00	Item # 48206P: District Member LM-Hosted Service R	\$892.50	\$6,460.00
				2200205	100-2229-6412-1050-1-72300-281-00	Item # 67058P: Titlepeek Online Servie Renewal-Des	\$150.00	
				2200205	100-2229-6412-1050-1-72300-281-00	Item # 67055P: Webpath Express Site License(Renewa	\$249.50	
				2200205	100-2229-6412-4040-1-72300-281-00	Item #48206P: District Member LM-Hosted Service Re	\$892.50	
				2200205	100-2229-6412-4040-1-72300-281-00	Item # 67058P: Titlepeek Online Service Renewal-De	\$150.00	
				2200205	100-2229-6412-4040-1-72300-281-00	Item # 67055P: Webpath Express Site License(Renewa	\$249.50	
				2200205	100-2229-6412-5000-1-72300-281-00	Item # 48206P: District Member LM-Hosted Service R	\$892.50	
				2200205	100-2229-6412-5000-1-72300-281-00	Item # 67058P: Titlepeek Online Service Renewal-De	\$150.00	
				2200205	100-2229-6412-5000-1-72300-281-00	Item # 67055P: Webpath Express Site License(Renewa	\$249.50	
				2200205	100-2229-6412-4020-1-72300-281-00	Item # 48206P: District Member LM-Hosted Service R	\$892.50	
				2200205	100-2229-6412-4020-1-72300-281-00	Item # 67058P: Titlepeek Online Service Renewal-De	\$150.00	
				2200205	100-2229-6412-4020-1-72300-281-00	Item # 67055P: Webpath Express Site License(Renewa	\$249.50	
				2200205	100-2229-6412-3000-1-72300-281-00	Item # 48206P: District Member LM-Hosted Service R	\$892.50	
				2200205	100-2229-6412-3000-1-72300-281-00	Item # 67058P: Titlepeek Online Service Renewal-D	\$150.00	
				2200205	100-2229-6412-3000-1-72300-281-00	Item # 67055P: Webpath Express Site License(Renewa	\$249.50	
99*13068	07/21/2021	SCHOOL SPECIALTY LLC		2200107	100-1111-6411-5000-1-00000-005-00	POST IT EASEL PADS PLAIN WHITE PAPER - 9-1272922-4	\$278.98	\$7,159.41
				2200107	100-1111-6411-5000-1-00000-005-00	SCHOOL SMART DRY ERASE BOARDS, 12X18 MELAMINE WHIT	\$251.93	
				2200068	100-1111-6411-5000-1-00000-211-00	FLAIR PENS PURPLE - #9-079490-030	\$180.84	
				2200068	100-1111-6411-5000-1-00000-211-00	PAPER MATE FLAIR FELT TIP PENS, ASSORTED COLORS, P	\$81.87	
				2200064	100-1111-6411-5000-1-00000-201-00	FRACTION DICE - #9-089916-030	\$83.16	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION HOLIDAY RED 12X18 - 9-216776-	\$5.30	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER SHOCKING PINK 12X18 - 9	\$0.00	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER ROYAL BLUE 12X18 - 9-05	\$5.34	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER FESTIVE GREEN 12X18 - 9	\$5.86	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER LIVELY LEMON 12X18 - 9-	\$7.26	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER - PUMPKIN 12X18 - 9-054	\$0.00	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER WHITE 12X18 - 9-054141-	\$15.92	
				2200100	100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER WHITE 9X12 - 9-1006764-	\$11.90	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2200100			100-1111-6411-5000-1-00000-003-00		TRU RAY SMART STACK 9X12 ASSORTED - 9-1439765-677-	\$11.24	
2200100			100-1111-6411-5000-1-00000-003-00		TRU RAY SMART STACK ASSORTED 12X18 - 9-1439766-677	\$11.24	
2200100			100-1111-6411-5000-1-00000-003-00		POST IT SUPER STICKY BIG NOTES YELLOW - 9-1598485-	\$40.92	
2200100			100-1111-6411-5000-1-00000-003-00		DRY ERASE SENTENCE STRIPS WHITE 3X24 - 9-1369508-6	\$16.95	
2200100			100-1111-6411-5000-1-00000-003-00		ASTROBRIGHTS FILLER PAPER - 9-1369009-677-030	\$26.28	
2200052			100-1111-6411-5000-1-00000-201-00		SCHOOL SMART NUMBER BALANCE - 25 1/2 X 8 1/2 GRADE	\$113.82	
2200052			100-1111-6411-5000-1-00000-201-00		PLACE VALUE MATS DIDAX WRITE ON AND WIPE OFF BASE	\$93.24	
2200055			100-1111-6411-5000-1-00000-201-00		FRACTION TILE NUMBER LINE #9-1567163-677-090	\$49.92	
2200105			100-1111-6411-5000-1-00000-003-00		EXPO LOW ODOR BULLET TIP DRY ERASE MARKERS RED - 9	\$93.54	
2200105			100-1111-6411-5000-1-00000-003-00		EXPO BULLET TIP MARKER ASSORTED SET OF 4 - 9-05974	\$42.03	
2200105			100-1111-6411-5000-1-00000-003-00		DRY ERASE STUDENT BOARD 9X12 PACK OF 30 - 9-150033	\$150.12	
2200105			100-1111-6411-5000-1-00000-003-00		POST IT SUPER STICKY NOTES MIAMI 4X6 LINED 3 PACK	\$38.44	
2200105			100-1111-6411-5000-1-00000-003-00		MAGNET HOLD IT ADHESIVE DOTS - 9-090051-677-030	\$14.01	
2200105			100-1111-6411-5000-1-00000-003-00		BINDER CLIP SMALL PACK OF 12 - 9-032397-677-030	\$4.44	
2200105			100-1111-6411-5000-1-00000-003-00		HARDWOOD CLIPBOARDS LETTER - 9-1272480-677-030	\$49.68	
2200105			100-1111-6411-5000-1-00000-003-00		TWO TONE FILE FOLDERS COLORED ASSORTED - 9-1475805	\$27.96	
2200105			100-1111-6411-5000-1-00000-003-00		HAYES DAILY PLAN AND RECORD BOOK - 9-1496050-677-0	\$18.96	
2200105			100-1111-6411-5000-1-00000-003-00		POST IT SUPER STICKY SELF STICK PAD PACK OF 8 - UN	\$147.35	
2200091			100-1111-6411-5000-1-00000-005-00		ASTROBRIGHTS CARDSTOCK STARDUST WHITE - 9-1438811-	\$45.42	
2200091			100-1111-6411-5000-1-00000-005-00		NATURE SAVER MULTI PURPOSE ACIDE FREE CONSTRUCTION	\$31.08	
2200091			100-1111-6411-5000-1-00000-005-00		BOSTITCH STANDARD STAPLES - 9-321841-466-030	\$4.02	
2200091			100-1111-6411-5000-1-00000-005-00		SCHOOL SMART NOTE WRITERS FELT TIP WATER BASE INK	\$19.68	
2200091			100-1111-6411-5000-1-00000-005-00		SCHOOL SMART NOTE WRITERS FELT TIP WATER BASE INK	\$19.68	
2200091			100-1111-6411-5000-1-00000-005-00		SCHOOL SMART ROUND STICK PEN FINE TIP RED PACK OF	\$6.60	
2200091			100-1111-6411-5000-1-00000-005-00		SCHOOL SMART ROUND STICK PEN FINE TIP BLUE - PACK	\$6.60	
2200091			100-1111-6411-5000-1-00000-005-00		SCHOOL SMART WOODEN METRIC RULER DOUBLE BEVELED -	\$38.70	
2200091			100-1111-6411-5000-1-00000-005-00		POST IT SUPER STICKY PAPER LINED NOTES BORA BORA C	\$65.10	
2200091			100-1111-6411-5000-1-00000-005-00		SHARPIE CHART MARKERS - 9-2008660-466-030	\$25.92	
2200091			100-1111-6411-5000-1-00000-005-00		COMPUCESSORY STEREO HEADPHONES WITH VOLUME CONTROL	\$100.08	
2200091			100-1111-6411-5000-1-00000-005-00		ACCENTRA SPRING POWDERED STAND OUT STAPLER 9-13751	\$33.26	
2200091			100-1111-6411-5000-1-00000-005-00		ELMERS DISAPPEARING PURPLE PURPLE GLUE STICK PACK	\$52.98	
2200068			100-1111-6411-5000-1-00000-211-00		BOOK BIN WITH FRONT POCKETS, ASSORTED COLORS STORE	\$51.99	
2200068			100-1111-6411-5000-1-00000-211-00		STOREX INTERLOCKING BOOK BINS, DOUBLE WIDE 14 1/2	\$207.92	
2200068			100-1111-6411-5000-1-00000-211-00		STORE INTERLOCKING BOOK BIN - 11 3/4X4 1/2 X8 1/2	\$37.40	
2200068			100-1111-6411-5000-1-00000-211-00		STOREX INTERLOCKING BOOK BINS DOUBLE WIDE ASSORTED	\$25.99	
2200068			100-1111-6411-5000-1-00000-211-00		STOREX STORAGE BINS 5 1/2 GALLON ASSORTED COLORS C	\$41.59	
2200099			100-1111-6411-5000-1-00000-003-00		X-ACTO TEACHER PRO PENCIL SHARPNER - 9-1295561-677	\$152.97	
2200099			100-1111-6411-5000-1-00000-003-00		BIC 4 COLOR PENS PACK OF 3 - 9-1492307-677-030	\$172.27	
2200099			100-1111-6411-5000-1-00000-003-00		PILOT EASY TOUCH BALL POINT PENS RETRACTABLE PENS	\$19.56	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2200099				100-1111-6411-5000-1-00000-003-00	PILOT EASY TOUCH BALL POINT PENS BLUE - 9-1437569-	\$19.56	
2200099				100-1111-6411-5000-1-00000-003-00	PILOT EASY TOUCH BALL POINT PENS RETRACTABLE PENS	\$0.00	
2200099				100-1111-6411-5000-1-00000-003-00	PILOT EASY TOUCH BALL POINT PENS RETRACTABLE PENS	\$19.56	
2200099				100-1111-6411-5000-1-00000-003-00	SHARPIE FINE PERMANENT MARKERS PACK OF 12 - 9-0773	\$36.66	
2200099				100-1111-6411-5000-1-00000-003-00	SHARPIE FINE PERMANENT MARKERS PACK OF 12 - SILVER	\$20.99	
2200099				100-1111-6411-5000-1-00000-003-00	BIC HIGHLIGHTER BRITE LINE PACK OF 12 - 9-077279-6	\$26.08	
2200099				100-1111-6411-5000-1-00000-003-00	EXPO LOW ODOR BULLET TIP DRY ERASE BLACK - 9-13337	\$107.94	
2200099				100-1111-6411-5000-1-00000-003-00	EXPO MARKERS DRY ERASE BLUE - 9-1333731-677-030	\$107.94	
2200107				100-1111-6411-5000-1-00000-005-00	CLASSROOM SELECT NEOROK STOOL, ACTIVE WOBBLE SEATI	\$836.64	
2200199				100-1111-6411-4040-1-00000-003-00	Seat Sack Storage Pocket, 14 inch, blue Item #0011	\$223.40	
2200093				100-1111-6411-4040-1-00000-010-00	Play-Doh Super Color Pack of 20 Item #1503530	\$26.76	
2200093				100-1111-6411-4040-1-00000-010-00	Do A Dot Art Sponge Tip Paint Markers, Brilliant C	\$13.97	
2200093				100-1111-6411-4040-1-00000-010-00	Do A Dot Art Sponge Tip Paint Markers, Asst. Color	\$13.97	
2200086				100-1111-6411-4040-1-00000-010-00	School Smart 2 pocket Portfolio, Pack of 25	\$25.98	
2200086				100-1111-6411-4040-1-00000-010-00	Flipside Dry Erase Magnetic Board Item #11078	\$197.25	
2200012				100-1111-6411-5000-1-00000-203-00	HAYES SOFT COVER JOURNAL, BLANK 7X8.5 INCHES, PACK	\$93.57	
2200043				100-2542-6461-0020-1-73200-800-00	8-1/2x11 60# Terra Green Paper	\$24.50	
2200100				100-1111-6411-5000-1-00000-003-00	POST IT SUPER STICKY SELF STICK PADS YELLOW PACK 0	\$103.99	
2200076				100-1111-6411-5000-1-00000-002-00	EXPO ERASERS - #0-076878-030	\$5.96	
2200076				100-1111-6411-5000-1-00000-002-00	EXPO LOW ODOR CHISEL ASST DRY ERASE MARKERS - #9-1	\$38.98	
2200076				100-1111-6411-5000-1-00000-002-00	SCOTCH 810 MAGIC TAPE PACK OF 16 - #9-078585-030	\$58.74	
2200076				100-1111-6411-5000-1-00000-002-00	SHARPIE FLIP CHART MARKERS - 9-418801-030	\$19.83	
2200076				100-1111-6411-5000-1-00000-002-00	8 SUBJECT LESSON PLAN BOOK - 9-1496050-030	\$18.96	
2200076				100-1111-6411-5000-1-00000-002-00	QUICK STICK MANUSCRIPT NAME PLATES - 9-1375968-030	\$19.62	
2200076				100-1111-6411-5000-1-00000-002-00	ATOMIC BLUE CONSTRUCTION PAPER - 9-1537841-030	\$12.84	
2200076				100-1111-6411-5000-1-00000-002-00	TURQUOISE CONSTRUCTION PAPER - 9-053979-030	\$8.56	
2200076				100-1111-6411-5000-1-00000-002-00	VIOLET CONSTRUCTION PAPER - 9-801292-030	\$15.20	
2200076				100-1111-6411-5000-1-00000-002-00	BRILLIANT LIME CONSTRUCTION PAPER - 9-054084-030	\$10.68	
2200076				100-1111-6411-5000-1-00000-002-00	YELLOW CONSTRUCTION PAPER - 9-1537843-030	\$19.26	
2200076				100-1111-6411-5000-1-00000-002-00	DARK PINK CONSTRUCTION PAPER - 9-2041531-030	\$12.84	
2200076				100-1111-6411-5000-1-00000-002-00	RED CONSTRUCTION PAPER - 9-216775-030	\$25.68	
2200076				100-1111-6411-5000-1-00000-002-00	GRAY CONSTRUCTION PAPER - 9-054042-030	\$21.40	
2200076				100-1111-6411-5000-1-00000-002-00	BLACK CONSTRUCTION PAPER - 9-1006763-030	\$21.40	
2200076				100-1111-6411-5000-1-00000-002-00	MAGENTA CONSTRUCTION PAPER - 9-053958-030	\$12.84	
2200076				100-1111-6411-5000-1-00000-002-00	BROWN CONSTRUCTION PAPER - 9-054033-030	\$21.40	
2200076				100-1111-6411-5000-1-00000-002-00	POSITIVE WORDS - 9-351902-030	\$6.49	
2200076				100-1111-6411-5000-1-00000-002-00	BIRTHDAY CROWNS RED - 9-1370186-030	\$29.22	
2200076				100-1111-6411-5000-1-00000-002-00	BOSTITCH SUPER PRO 6 COMMERCIAL ELECTRIC STEEL PEN	\$136.74	
2200076				100-1111-6411-5000-1-00000-002-00	POST IT SELF STICK EASEL PAD PACK OF 8 - 9-2005630	\$147.35	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200076	100-1111-6411-5000-1-00000-002-00	SHARPIE ACCENT NON TOXIC LIQUID PEN HIGHLIGHTER CH	\$24.30	
			2200076	100-1111-6411-5000-1-00000-002-00	VELCRO - 9-2004759-030	\$2.27	
			2200076	100-1111-6411-5000-1-00000-002-00	PLAY DOH - 15-03530-030	\$97.44	
			2200076	100-1111-6411-5000-1-00000-002-00	CHALK - 9-1439752-030	\$29.22	
			2200081	100-1111-6411-5000-1-00000-004-00	COLORLED PENCILS - 9-008211-677-030	\$13.44	
			2200081	100-1111-6411-5000-1-00000-004-00	PAPER CONTACT CLEAR MATTE - 9-1563224-677-030	\$10.56	
			2200081	100-1111-6411-5000-1-00000-004-00	VELCRO BRAND HANGABLES REMOVABLE HOOKS 4 PK - 9-20	\$17.97	
			2200002	100-1111-6411-5000-1-00000-212-00	POST IT POP UP NOTES 3X3 CAPETOWN COLORS - #157190	\$16.18	
			2200002	100-1111-6411-5000-1-00000-212-00	SCHOOL SMART DRY ERASE TANK STYLE MARKER CHISEL TI	\$40.75	
			2200002	100-1111-6411-5000-1-00000-212-00	CRAYOLA ORIGINAL BROAD LINE MARKERS ASSORTED BRIGH	\$5.44	
			2200002	100-1111-6411-5000-1-00000-212-00	PEN FLAIR POINT GUARD ASSORTED SET OF 24 - #159733	\$54.58	
			2200011	100-1111-6411-5000-1-00000-211-00	PAPERMATE FLAIR FELT TIP PENS, MEDIUM POINT BLACK	\$117.75	
			2200011	100-1111-6411-5000-1-00000-211-00	WIKKI STIX WAX SET ASSORTED NEON COLORS SET OF 144	\$17.74	
			2200011	100-1111-6411-5000-1-00000-201-00	NUMBER LINES - #076764	\$26.70	
			2200011	100-1111-6411-5000-1-00000-201-00	CREATIVITY STREET JUMBO NATURAL WOOD CRAFT STICKS	\$4.89	
			2200011	100-1111-6411-5000-1-00000-001-00	SUNWORKS CONSTRUCTION PAPER 9X12 BRIGHT WHITE PACK	\$5.44	
			2200011	100-1111-6411-5000-1-00000-001-00	SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER 9X12 YELLO	\$2.72	
			2200011	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 PURPLE 50	\$4.28	
			2200011	100-1111-6411-5000-1-00000-001-00	SHARPIE FINE PERMANENT MARKERS BLACK PACK OF 12 -	\$63.54	
			2200081	100-1111-6411-5000-1-00000-004-00	PACON CHART PAPER 24X36 - 9-454118-677-030	\$61.16	
			2200081	100-1111-6411-5000-1-00000-004-00	CRAYOLA MARKERS - 9-008196-677-030	\$17.60	
			2200081	100-1111-6411-5000-1-00000-004-00	TAPE SCOTCH MAGIC 6 ROLLS - 9-1571879-677-030	\$50.37	
			2200081	100-1111-6411-5000-1-00000-004-00	ADHESIVE ELMERS TAC N STIK REUSABLE WHITE 2 OZ 9-1	\$7.17	
			2200081	100-1111-6411-5000-1-00000-004-00	MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SE	\$67.47	
			2200081	100-1111-6411-5000-1-00000-004-00	UNI BALL ROLLER BALL PENS 12 PK - 9-079124-677-030	\$34.17	
			2200081	100-1111-6411-5000-1-00000-004-00	HOLD ITS CELING/GRID HOOK MAGNETS PKG. OF 5 - 9-20	\$76.72	
			2200043	100-2542-6461-0020-1-73200-800-00	8-1/2x11 60# Terra Green Paper	\$151.11	
			2200002	100-1111-6411-5000-1-00000-212-00	SC JOHNSON ZIPLOC 2 GALLON STORAGE BAG - #1595288	\$38.15	
			2200091	100-1111-6411-5000-1-00000-005-00	BIC WITE OUT BRAND CORRECTION FLUID - 9-1495148-46	\$8.96	
			2200076	100-1111-6411-5000-1-00000-002-00	POPIN PATTERNS NAMETAGS - #9-1334986-030	\$0.00	
			2200076	100-1111-6411-5000-1-00000-002-00	BUSINESS SOURCE MAGNETIC METAL CLIP LARGE - #9-159	\$16.56	
			2200076	100-1111-6411-5000-1-00000-002-00	WELCOME PENCILS - 9-224736-030	\$0.00	
			2200020	100-3512-6411-7500-1-00000-110-00	ice cream playset 1609347	\$59.00	
			2200344	100-1111-6411-5000-1-00000-202-00	2 POCKET FOLDERS ASSORTED COLORS PACK OF 25 - #9-0	\$23.85	
			2101849	100-1131-6411-3000-1-00000-221-00	Faber-Castell World Colors Colored Pencils, Set of	\$391.85	
99*13069	07/21/2021	TECH ELECTRONICS	2200382	100-2542-6339-1050-1-73100-802-00	CHS Annual UL Certificate Renewal	\$190.00	\$9,217.56
			2200386	100-2542-6332-1000-1-73100-802-00	ADMIN. Central Monitoring Security System	\$216.00	
			2200386	100-2542-6332-1050-1-73100-802-00	CHS UUFx Central Monitoring	\$126.00	
			2200386	100-2542-6332-1000-1-73100-802-00	ADMIN. Central Monitoring Fire Alarm	\$348.00	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2200386	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFx Central Monitoring	\$105.00	
				2200386	100-2542-6332-4040-1-73100-802-00	GLENRIDGE UUFx central Monitoring of Fire Alarm	\$360.00	
				2200386	100-2542-6332-5000-1-73100-802-00	MERAMEC UUFx Central Monitoring Fire Alarm System	\$324.00	
				2200386	100-2542-6332-4020-1-73100-802-00	CAPTAIN UUFx Central Monitoring of Fire Alarm	\$360.00	
				2200386	100-2542-6332-3000-1-73100-802-00	WMS UUFx Central Monitoring	\$90.00	
				2200152	100-2542-6332-0040-1-73100-802-00	FIX RECURRING TROUBLE WITH THE FIRE ALARM PANEL	\$898.76	
				2200384	100-2542-6339-5000-1-73100-802-00	MERAMEC Preventative Inspection	\$567.80	
				2200384	100-2542-6339-0030-1-73100-802-00	ATHLETIC FIELD HOUSE Preventative Inspection	\$403.31	
				2200384	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Preventative Inspection	\$567.80	
				2200384	100-2542-6339-4020-1-73100-802-00	CAPTAIN Preventative Inspection	\$562.75	
				2200384	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Preventative Inspection	\$504.13	
				2200384	100-2542-6339-1000-1-73100-802-00	ADMINS Preventative Inspection	\$367.57	
				2200384	100-2542-6339-1050-1-73100-802-00	CHS Preventative Inspection	\$3,226.44	
99*13070	07/22/2021	MEMBERSHIP TOOLKIT INC		2200140	100-2631-6412-1000-1-00000-760-00	Express accounts for: The Family Center, Glenridge	\$600.00	\$1,500.00
				2200140	100-2631-6412-1000-1-00000-760-00	Two contact uploads for each of the 6 schools	\$900.00	
99*13071	07/22/2021	ST LOUIS COUNTY CAB CO		2200585	100-2558-6341-1000-1-71400-830-00	May transportation for student in Foster status in	\$246.50	\$628.45
				2200585	100-2558-6341-1000-1-71400-830-00	May transportation for student in homeless status	\$172.90	
				2200585	100-2558-6342-1000-1-71400-830-00	May transportaiton for VICC athletes	\$209.05	
99*13072	07/22/2021	T-MOBILE USA INC		2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$900.00
				2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$100.00	
				2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	160-3311-6391-1000-1-00609-965-00	20 Hotspot lines for 12 months	\$200.00	
99*13073	07/22/2021	VERIZON WIRELESS		2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone	\$55.62	\$1,510.07
				2200284	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.69	
				2200284	100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.33	
				2200284	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.69	
				2200284	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.69	
				2200284	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$37.33	
				2200284	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$37.33	
				2200284	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.62	
				2200284	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.69	
				2200284	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC	\$8.28	
				2200284	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer	\$13.80	
				2200284	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$13.80	
				2200284	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$13.81	
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$37.33	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200284	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$37.33	
			2200284	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
			2200284	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$18.66	
			2200284	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$18.67	
			2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$12.45	
			2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$12.44	
			2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$12.44	
			2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate	\$10.39	
			2200284	100-2321-6361-1000-1-71400-730-89	Heather Christman-	\$0.00	
			2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.69	
			2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.69	
			2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes	\$49.69	
			2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.69	
			2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone	\$55.62	
			2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.69	
			2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott	\$49.69	
			2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.69	
			2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs	\$50.76	
			2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$37.33	
			2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.69	
			2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$37.33	
			2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$37.33	
			2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$49.69	
			2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.69	
			2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.59	
			2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey	\$49.74	
				100-2321-6361-1000-1-71400-730-89	Credit - Heather Christman	\$-15.94	
99*13074	07/23/2021	VISA- BANK OF AMERICA		160-1421-6411-1050-1-00042-950-00	WINNING STREAK INC - boys basketball camp shirts	\$465.50	\$43,060.75
				160-1421-6411-1050-1-00044-950-00	WINNING STREAK INC - boys soccer camp shirts	\$524.50	
				160-1421-6411-1050-1-00044-950-00	WINNING STREAK INC - kid camp soccer shirts	\$391.75	
				160-1421-6411-1050-1-00059-950-00	WINNING STREAK INC - district girls soccer shirts	\$363.00	
				160-1421-6411-1050-1-00068-950-00	WINNING STREAK INC - additional volleyball camp sh	\$144.12	
				160-1411-6411-3000-1-00249-961-00	MUSIC&ARTS.COM - MUSIC&ARTS.COM - Shenberger - alt	\$98.52	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$251.53	
				160-1491-6391-4040-1-00623-965-00	SQ TACO BUDDHA - Retirement Party Food - Rachel Sp	\$450.50	
				160-1491-6411-4040-1-00004-963-00	DOLLAR TREE - promotion supplie	\$1.09	
				160-1491-6411-4040-1-00004-963-00	THE HOME DEPOT #3018 - staff appreciation	\$44.90	
				160-2911-6391-1000-1-00628-965-00	CITY OF CLAYTON CNP - Summer recreation program fee	\$90.00	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-2911-6411-1000-1-00601-965-00	TREETOP ENTERPRISES FENTO - Supt CO Team Retreat c	\$344.00	
				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	
				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	\$200.00	
				100-1411-6391-1050-1-00000-223-00	"MUSIC THEATRE INTL - PERFORMING ARTS/MANNY: SECUR	\$400.00	
				100-1151-6371-1050-1-00000-253-00	NATIONAL SCHOLASTIC PRES - CTE/GLOBE/SUCHER-OGRADY	\$367.00	
				100-2542-6332-1050-1-73100-802-00	IFS - Replace Motor	\$1,049.38	
				100-2542-6339-1050-1-73100-802-00	STANLEY CONVERGENT SEC - Inspection	\$558.00	
				100-2213-6371-1050-1-70410-912-00	PAYPAL AATF - Elizabeth Caspari AATF membership re	\$58.75	
				100-2213-6319-1050-1-70410-912-91	CATLIN TUCKER - CHS staff reg to online blended le	\$780.00	
				100-2213-6319-1050-1-70410-912-91	EDUCATIONPLUS - Reg for CHS staff at Grading for E	\$595.05	
				100-2213-6371-1050-1-70440-913-00	PRINCIPALCENTER.COM - PRINCIPALCENTER.COM - Purcha	\$399.00	
				100-2213-6319-1050-1-70440-913-91	"HILTON GARDEN INN - OVERNITE ACCOMMODATIONS WHILE	\$302.40	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - training course for Coach	\$50.00	
				100-2212-6411-1050-1-70100-201-00	Amazon.com 2X6A142S0 - Math committee books	\$25.46	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X7NE9AR0 - SCIENCE DEPT/PECK: TEXTBO	\$9.99	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X7911DX1 - SCIENCE DEPT/PECK: TEXTBO	\$11.49	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X3Z71J92 - SCIENCE DEPT/PECK: TEXTBO	\$7.43	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X4NV60U0 - SCIENCE DEPT/PECK: TEXTBO	\$11.96	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X5B84J82 - SCIENCE DEPT/PECK: TEXTBO	\$7.98	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X08L6362 - SCIENCE DEPT/PECK: TEXTBO	\$8.10	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X0IJ31N0 - SCIENCE DEPT/PECK: TEXTBO	\$10.96	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X1CI4JD2 - SCIENCE DEPT/PECK: TEXTBO	\$8.82	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X0JA6AR2 - SCIENCE DEPT/PECK: TEXTBO	\$7.43	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X7E16P00 - SCIENCE DEPT/PECK: TEXTBO	\$7.43	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X2J15G60 - SCIENCE DEPT/PECK: TEXTBO	\$10.46	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X33247Z1 - SCIENCE DEPT/PECK: TEXTBO	\$7.43	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X0NV2991 - SCIENCE DEPT/PECK: TEXTBO	\$10.49	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X5WA4S70 - SCIENCE DEPT/PECK: TEXTBO	\$118.68	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US 2X0NX48D2 - SCIENCE DEPT/PECK: TEXTBO	\$234.75	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$4.00	
				100-2212-6411-1050-1-70100-210-00	STENHOUSE PUBLISHERS - Refund charges for tax	-\$25.13	
				100-1151-6411-1050-1-00000-212-00	BARNES & NOBLE #2542 - READING/FISHER-BISHOP: NOVE	\$195.15	
				100-1151-6431-1050-1-01999-243-94	FLUENCY MATTERS - WORLD LANG/CASPARI: SPANISH READ	\$141.00	
				100-1351-6411-1050-1-00000-256-00	AMZN Mktp US 2X9KM8Z52 - CTE/MARKETING/HILDEBRAND:	\$149.00	
				100-2222-6412-1050-1-00000-281-00	CENGAGE GALE - Ebook Hosting Fee	\$50.00	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				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	
				170-3913-6411-1050-1-00000-408-00	AMZN Mktp US 2X3EJ1PZ2 - Traffic Cones	\$274.32	
				170-3913-6411-1050-1-00000-408-00	HANDY AUTOMOTIVE - Battery	\$270.65	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - International fee asso	\$0.29	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Repair Kit	\$87.38	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Fast Set Epoxy	\$43.56	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Cap Nuts	\$9.44	
				100-2542-6411-1050-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Nozzle Pack/Key/Hose Cart	\$207.96	
				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Repair Kit	\$87.38	
				100-2542-6411-1050-1-73100-802-00	4432 FROST ELECTRIC - LED Lights	\$193.92	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Wire Channel/Cordmate/Outle	\$148.62	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$227.81	
				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Lav Tube/Kit Fct	\$88.87	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - HDMI Cable/Brush Plate/Rive	\$184.27	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Motor	\$147.31	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - 10 VDC NSR	\$206.00	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Flex/Nozzle/Glue/Receipt Plates	\$144.58	
				100-2542-6411-1050-1-73100-802-00	HOMEDPOT.COM - Credit Taxes	\$-9.09	
				100-2542-6411-1050-1-73100-802-00	HOMEDPOT.COM - Credit Taxes	\$-6.02	
				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Copper Press/Pump	\$273.64	
				100-2542-6411-1050-1-73100-802-00	HANDY AUTOMOTIVE - Battery	\$169.99	
				100-2213-6411-1050-1-70410-912-00	Amazon.com 2X42463K0 - Daniel Glossenger professio	\$20.58	
				100-2213-6411-1050-1-70420-912-00	AMAZON.COM 2X5GK0432 AMZN - Darcy Cearley professi	\$117.03	
				100-2213-6411-1050-1-70430-912-00	AMAZON.COM 2130D73L1 AMZN - Brooke Hartmann profes	\$27.31	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 210805DI0 - athletic kitchen supplies	\$150.98	
				100-1411-6411-1050-1-00000-961-07	GOPHER SPORT - GOPHER SPORT - Purchase -Student Su	\$170.72	
				100-1411-6411-3000-1-00000-006-00	JOLLY STORE CRAFTS - JOLLY STORE CRAFTS - Chisholm	\$83.39	
				100-1411-6411-3000-1-00000-006-00	WALMART.COM AV - WALMART.COM - Chisholm - gallon s	\$76.40	
				100-1131-6411-3000-1-00000-203-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$145.00	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 219X90902 - AMZN- Warner - 8 activity	\$68.50	
				100-2122-6411-3000-1-71200-282-00	MIXED ROLE PRODUCTIONS - MIXED ROLE PRODUCTIONS -	\$23.95	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 218US0LR0 - AMZN - Tucker - ""The Em	\$18.94	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 215PY6002 - AMZN - Tucker - ""Emotio	\$40.48	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US 211Q03AZ0 - AMZN -= Tucker - 3 emotio	\$32.07	
				100-2122-6411-3000-1-71200-282-00	"AMAZON.COM 2977U5AA1 AMZN - AMAZON - Guidance - 2	\$105.81	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US 216WW0872 - AMZN - Bird - storage bin	\$54.90	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 294XX6AH1 - AMZN - Thompson - ""Perm	\$15.29	
				100-1191-6411-3000-1-71500-402-00	AMAZON.COM 2X1SU7P32 AMZN - Supplies for WSA - pro	\$68.88	
				100-1191-6411-3000-1-71500-402-00	AMAZON.COM 2X43G81F2 AMZN - Supplies for WSA - pro	\$203.62	
				100-2542-6411-3000-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Mineral Spirits/Bristle/San	\$124.72	
				100-2123-6411-3000-1-70500-930-00	WISCONSIN CENTER FOR EDU - EL testing supplies - W	\$77.00	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US 2R11F0S52 - AMAZON - J.Connor - stora	\$23.04	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 2R7AK6W30 - AMZN - Office - tableclot	\$113.80	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US 294XX6AH1 - AMZN - Office - notepads	\$30.49	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 2R11F0S52 - AMAZON - Office - cups fo	\$27.70	
				100-2542-6332-4020-1-73100-802-00	IFS - Locate sewer outside restrooms and look for	\$1,456.00	
				100-2542-6411-4020-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Coupling/Copper Press	\$108.14	
				100-2542-6411-4020-1-73100-802-00	ST. LOUIS BOILER SUP - Gas Valve/Actuator	\$1,046.71	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Return	\$-108.14	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Couplings/Elbow/Cloth/Pi	\$348.44	
				100-2123-6411-4020-1-70500-930-00	WISCONSIN CENTER FOR EDU - EL Testing supplies - C	\$77.00	
				100-2411-6411-4020-1-00000-970-99	SCHNUCKS CHARBONIER - Refreshments for final staff	\$57.86	
				100-2212-6319-4040-1-70100-201-91	SP TANG MATH - Reg Kristin Williams to Greg Tang M	\$580.00	
				100-2212-6319-4040-1-70100-201-91	SP TANG MATH - Chris Campbell reg virtual Greg Tan	\$460.00	
				100-2212-6319-4040-1-70100-201-91	SP TANG MATH - Gina McNamara reg virtual Greg Tang	\$225.00	
				100-2411-6391-4040-1-00000-970-99	CAFEMANHATTAN - Lunch mtg Beth Scott & Rachel Span	\$2.65	
				100-2411-6391-4040-1-00000-970-99	CAFEMANHATTAN - Lunch mtg Beth Scott & Rachel Span	\$32.00	
				100-1111-6411-4040-1-00000-001-00	AMZN Mktp US 2X4724ME2 - 1st grade classroom suppl	\$45.42	
				100-1111-6411-4040-1-00000-001-00	AMZN Mktp US 2X50G76L0 - 1st grade supplies	\$105.92	
				100-1111-6411-4040-1-00000-001-00	OTC BRANDS INC - 1st grade supplies	\$51.96	
				100-1111-6411-4040-1-00000-002-00	AMZN Mktp US 2X6NY16X0 - 2nd grade supplies	\$54.66	
				100-1111-6411-4040-1-00000-003-00	AMZN Mktp US 217ZE7081 - 3rd grade supplies	\$123.00	
				100-1111-6411-4040-1-00000-003-00	AMZN Mktp US 2111Y11Z1 - 3rd grade supplies	\$248.20	
				100-1111-6411-4040-1-00000-231-00	AMZN Mktp US 2R49R0IG0 - Lacrosse Nets	\$199.98	
				100-1191-6411-4040-1-71500-401-00	AMZN MKTP US 2X6VP6SW1 AM - Supplies for ESA - pro	\$145.60	
				100-1191-6411-4040-1-71500-401-00	AMAZON.COM 2X1SU7P32 AMZN - Supplies for ESA - pro	\$172.88	
				100-1191-6411-4040-1-71500-401-00	AMAZON.COM 2X43G81F2 AMZN - Supplies for ESA - pro	\$122.18	
				100-1191-6411-4040-1-71500-401-00	AMZN Mktp US 2X8EE11R2 - Supplies for ESA - projec	\$389.43	
				100-2542-6411-4040-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US 216671CV2 - Tennant OEM	\$57.73	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US 2141X85R1 - Tennant OEM	\$155.50	
				100-2542-6411-4040-1-73100-802-00	CRESCENT PARTS EQUIP WEB - Cooling Motor/Tray Cabl	\$1,865.77	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Couplings/Elbow/Cloth/Pi	\$205.76	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Copper Press Coupling/Pr	\$108.14	
				100-2542-6411-4040-1-73100-802-00	ROYAL PAPERS - Graco Rectifier	\$9.99	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Clamps/HVAC whip/Markers	\$165.21	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Couplings/Elbow/Hanger	\$265.37	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Anchor Kit/Split Wire	\$55.47	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Conduit Body	\$15.90	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Vibra Pad/Cork Pad/Insulati	\$52.39	
				100-2123-6411-4040-1-70500-930-00	WISCONSIN CENTER FOR EDU - EL Testing supplies - G	\$77.00	
				100-2411-6411-4040-1-00000-970-00	DOLLAR TREE - 5th grade promotion supplies	\$15.23	
				100-2411-6411-4040-1-00000-970-00	WALGREENS #5894 - 5th grade promotion supplies	\$9.87	
				100-1111-6411-5000-1-00000-001-00	"AMZN Mktp US 213NJ0G31 - Dots, Bags, flashlights	\$258.64	
				100-1111-6411-5000-1-00000-002-00	AMZN Mktp US 2X4VO2KC1 - Fidget Chair Bands for st	\$188.04	
				100-1111-6411-5000-1-00000-003-00	"AMZN Mktp US 2101C1TQ0 - Tote Bags, clear storage	\$378.85	
				100-1111-6411-5000-1-00000-003-00	"AMZN Mktp US 215765501 - Binder rings, file holde	\$230.10	
				100-1111-6411-5000-1-00000-201-00	Amazon.com 2X90A7TM2 - Flash Cards	\$61.96	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US 2X8MK3D92 - Math Supplies for 1st Gra	\$268.99	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US 2X1UU9G70 - Blank Flash Card Dispense	\$101.85	
				100-1111-6411-5000-1-00000-211-00	"AMZN Mktp US 2X6CY8U02 - Ink Pads, Alphabet Stamp	\$166.56	
				100-1111-6411-5000-1-00000-243-00	WAL-MART #5150 - Food Ingredients for Spanish Clas	\$62.98	
				100-2122-6411-5000-1-71200-282-00	AMZN Mktp US 210EB0FI1 - Books for Counseling	\$254.52	
				100-2122-6411-5000-1-71200-282-00	AMZN Mktp US 2X8G12BH2 - Social Justice Puzzle for	\$16.98	
				100-2542-6411-5000-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Reader/Card Reader	\$353.94	
				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Hoover Lower Hose	\$38.84	
				100-2542-6411-5000-1-73100-802-00	ADI-SO - Reader	\$165.04	
				100-2542-6411-5000-1-73100-802-00	AMZN Mktp US 211E924I0 - Cleaner Release Pedal	\$15.44	
				100-2542-6411-5000-1-73100-802-00	AMZN Mktp US 212LD5H00 - Solenoid Valve	\$159.99	
				100-2542-6411-5000-1-73100-802-00	AMZN Mktp US 299HJ7001 - Tennant OEM	\$45.18	
				100-2213-6411-5000-1-70440-913-91	EDWEEK PRINT DIGITAL - Subscription for Principal	\$35.00	
				100-2123-6411-5000-1-70500-930-00	WISCONSIN CENTER FOR EDU - EL Testing supplies - M	\$77.00	
				100-2411-6411-5000-1-00000-970-00	PERSONALIZATION MALL - Tax Credit for Clipboards o	\$-5.83	
				100-2411-6411-5000-1-00000-970-00	PERSONALIZATION MALL - Personalized Clipboards for	\$62.80	
				100-2542-6411-7500-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$78.35	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Roof Felt/Shingles/round Ca	\$320.81	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Rood Edge/GAF Quickstart ro	\$71.04	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Return	\$-29.56	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Gal Roof Edge	\$8.36	
				100-3512-6411-7500-1-70400-911-00	AMAZON.COM 216P83091 AMZN - Hunt Gather Parent (2)	\$36.58	
				100-2311-6371-1000-1-00000-700-01	MO SEC OF STATE - Notary Renewal - Menchella for b	\$26.25	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2311-6371-1000-1-00000-700-01	AMER ASSOC NOTARIES - Menchella notary public bond	\$30.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - Rubin	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - Pierson	\$250.00	
				100-2311-6391-1000-1-00000-700-99	Herbies - BOE dinner with Sean Doherty 06.02.21 me	\$297.56	
				100-2321-6371-1000-1-00000-710-00	EDWEEK PRINT DIGITAL - EDWEEK PRINT DIGITAL subscr	\$97.00	
				100-2321-6371-1000-1-00000-710-00	ASCD - ASCD membership Nisha Patel	\$59.00	
				100-2321-6319-1000-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - MSBA Board Secretary C	\$150.00	
				100-2213-6319-0500-1-00000-710-91	UNITED 0162351215898 - Flight for MSSA conference	\$332.05	
				100-2213-6319-0500-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2321-6391-1000-1-00000-710-99	WHITE BOX CATERING - WHITE BOX CATERING - Credit	\$-294.40	
				100-2321-6391-1000-1-00000-710-99	"SQ THE DAILY BREAD, INC. - Miller/Doherty busines	\$22.00	
				100-2213-6319-0500-1-70600-720-91	EDUCATIONPLUS - Reg Milena Garganigo Grading For E	\$175.00	
				100-2213-6319-0500-1-71400-730-91	PRINCIPALCENTER.COM - Having Hard Conversations PD	\$200.00	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Teacher lunch on opening day of	\$180.85	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for SSD para supp	\$103.92	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch order charged to our acco	\$103.92	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch order charged to our acco	\$-103.92	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for SSD para supp	\$87.92	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for WSA staff on	\$103.92	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for ESA staff on	\$186.83	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for SSD para supp	\$65.94	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHEs - Lunch meeting for Math Extensio	\$76.03	
				100-2329-6391-1000-1-71450-735-99	TST HACIENDA MEXICAN RES - Year end lunch for Clay	\$190.09	
				100-2323-6319-1000-1-00000-740-91	IN AMERICAN ASSOC OF SCH - AASPA 2021 Conference R	\$700.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - HR Lunch"	\$62.25	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - Membership renewal for Brent B	\$385.00	
				100-2525-6371-1000-1-00000-750-00	MOASBO - Membershiip renewal - Brent Bell MoASBO	\$100.00	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - Membership renewal - A. Lauf M	\$385.00	
				100-2525-6371-1000-1-00000-750-00	MOASBO - Membership renewal - A. Lauf MoASBO	\$100.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$12.50	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed captioning	\$12.50	
				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	\$2.50	
				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	\$2.50	
				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	\$5.00	
				100-2631-6316-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$2.50	
				100-2631-6319-1000-1-00000-760-91	SOUTHWES 5262393467821 - SOUTHWEST Chris' flights	\$280.96	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2311-6411-1000-1-00000-700-01	AMER ASSOC NOTARIES - Menchella notary renewal sta	\$21.90	
				100-2213-6411-0500-1-70600-720-00	PBLWORKS PUBLICATIONS - Professional books	\$71.96	
				100-2321-6411-1000-1-71400-730-00	PRINCIPALCENTER.COM - Book -Having Hard Conversati	\$20.00	
				100-2321-6411-1000-1-71400-730-00	PROSOURCE DIESEL - PROSOURCE DIESEL - Purchase	\$87.87	
				100-2321-6411-1000-1-71400-730-00	ZIP PRODUCTS INC - ZIP PRODUCTS INC - Purchase	\$78.83	
				100-2321-6411-1000-1-71400-730-00	Safety Cap - Safety Cap - Purchase	\$88.84	
				100-2321-6411-1000-1-71400-730-00	SILENCER CENTRAL - SILENCER CENTRAL - Purchase	\$76.45	
				100-2321-6411-1000-1-71400-730-00	SP RJS TRAINS - SP RJS TRAINS - Purchase	\$258.14	
				100-2329-6411-1000-1-71450-735-00	Amazon.com 211MF0L21 - Book for Equity prograaming	\$31.30	
				100-2329-6411-1000-1-71450-735-00	Amazon.com 2X9M60BB2 - Book for Equity programming	\$30.27	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US 211869AX0 - Sheet Protectors & Stamp	\$25.61	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 213X86ZIO - Amazon - Office and camer	\$94.30	
				100-2631-6412-1000-1-00000-760-00	SMK SURVEYMONKEY.COM - SURVEYMONKEY.COM - Subscrip	\$384.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.24	
				100-2631-6412-1000-1-00000-760-00	SLIDESGO.COM - SLIDESGO.COM	\$23.99	
				100-2631-6412-1000-1-00000-760-00	AMZN Mktp US 2145Z4B02 - Amazon - Office supplies	\$38.48	
				100-2331-6411-1000-1-72100-780-00	FALCON TECHNOLOGIES INC - 5 CAT6 Patch Cables	\$197.43	
				100-2331-6412-1000-1-72100-780-00	MSFT E0200EVGYR - Azure Active Directory Premium S	\$72.00	
				100-2542-6411-1000-1-73100-802-00	BTS NEGWER MATERIALS - Ecosmart/Drywall Stud/Teara	\$278.41	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Dust Control/Joint Knife	\$17.94	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Clear Poly Sheets/WSTR Surp	\$53.25	
				100-2542-6411-1000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Flange/Adapter/Gasket	\$226.08	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Carpet Adhesive/Drywall Cor	\$17.32	
				100-2542-6411-1000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint Supplies	\$137.90	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Cove Wall Base/Adhesive App	\$18.04	
				100-2545-6332-0020-1-73200-800-00	FROESEL TIRE - Wheel Alignment	\$100.00	
				100-2549-6391-0020-1-73100-800-99	MCALISTER'S DELI 1379 MM - Box Lunches - Staff	\$102.90	
				100-2541-6391-0020-1-73100-800-99	TST LESTER S - Lunch Meeting	\$82.33	
				100-2542-6332-0040-1-73100-802-00	IFS - Provide and secure piece of stainless steel	\$267.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Batteries	\$219.19	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Brake Pads/Battery Cleaner	\$50.09	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Painted Rotor	\$166.18	
				100-2545-6411-0020-1-73200-800-00	DEGEL TRUCK CENTER HAZELW - Pipe Flex/Gaskets/Exha	\$293.52	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Lube	\$89.97	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tires	\$395.64	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Thread Lock/Plastic Weld/Weathe	\$70.88	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Micro Clamps/Elbows/Hose Fittin	\$34.84	
				100-2542-6461-0020-1-73200-800-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2541-6411-0020-1-73100-800-99	SCHNUCKS LADUE - Clear Forks/ Napkins/Plates	\$61.52	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screen Tool Plus	\$5.98	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - CO2 Cartridge	\$28.50	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Wet/Dry Vac Kit	\$179.00	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Cassette Filter	\$23.12	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Foam Filter Sleeve/rk Rss	\$7.91	
				100-2542-6411-0020-1-73200-802-00	BR11 PLUMBERS SUPPLY CO - Utility Knife	\$9.14	
				100-2542-6411-0020-1-73200-802-00	BR11 PLUMBERS SUPPLY CO - Pipe Tape/Cloth	\$136.65	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Shallow Box/Cover/Connector	\$21.27	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Coil Roofing Nail/Nailer	\$174.88	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Phillips impact	\$27.41	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Tru Blu/Ceplenct	\$16.24	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Red Exit Light	\$32.47	
				100-2542-6411-0020-1-73100-802-01	BR11 PLUMBERS SUPPLY CO - Flushmate Flush	\$32.89	
				100-2542-6411-0031-1-73100-802-00	MENARDS 3326 - WIU Cover/Silicon	\$78.87	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Wall Repair Kit	\$11.94	
				100-2542-6411-0040-1-73100-802-00	HILLYARD INC ST LOUIS - Super Shine All Cleaner	\$156.40	
				100-2542-6411-0040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Lav Tube/Kit Fct	\$88.87	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - BBatteries/Brass Cap/Hose C	\$14.80	
				100-2543-6411-0031-1-73100-803-00	LOWES #01966 - Poly Tubing/Union/Tee	\$24.34	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Trailer Lights	\$69.40	
				100-2543-6411-0020-1-73200-803-00	MIDWEST SYSTEMS TRUCK EQU - Can Switch	\$33.00	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US 2X0DU9HS2 - Load Securing Equipment	\$92.16	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Carburetor	\$102.26	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Batteries	\$59.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Cable Ties/Post Hole Digger	\$20.56	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide"	\$205.18	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3037 - Pruners	\$128.88	
				100-2543-6411-0020-1-73200-803-00	MADISON COUNTY SAND LLC - Sports Field Top Dressin	\$142.66	
				100-2543-6411-0020-1-73200-803-00	MADISON COUNTY SAND LLC - Sports Field Top Dressin	\$424.33	
				100-2543-6411-0020-1-73200-803-00	MADISON COUNTY SAND LLC - Credit Taxes	\$-18.62	
				100-2543-6411-0020-1-73200-803-00	MADISON COUNTY SAND LLC - Sports Field Top Dressin	\$267.02	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Batteries	\$99.99	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Couplings/PVC parts"	\$20.64	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2X5LG0XJ1 AMZN - Summer institute books	\$37.16	
				100-2213-6411-0500-1-70400-940-00	ARTMART - Art Supplies for Summer Institute	\$33.37	
				100-2213-6411-0500-1-70400-940-00	AMZN Mktp US 2X9ZQ8GP1 - Summer institute material	\$54.56	
				100-2213-6411-0500-1-70400-940-00	KRUEGER POTTERY SUP - Art Supplies for Summer Inst	\$168.63	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM AMZN.COM/BILL - Summer institute books	\$-3.77	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2X7DQ7MC1 AMZN - Summer institute books	\$25.04	

Bills To Be Approved Board Report
Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6411-0500-1-70400-940-00	AMZN Mktp US 2X7WK1NJ0 - Summer institute material	\$23.07	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 2X0IE8402 - Summer institute books	\$208.70	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2X4HH7490 AMZN - Summer institute books	\$25.49	
				100-2213-6411-0500-1-70400-940-00	AMZN Mktp US 2X1SL0450 - Summer institute books	\$25.18	
				100-2213-6411-0500-1-70400-940-00	KRUEGER POTTERY SUP - Art supplies for Summer Inst	\$143.47	
				100-2213-6411-0500-1-70400-940-00	KRUEGER POTTERY SUP - Credit for tax charged	\$-14.01	
				100-2213-6411-0500-1-70400-940-00	BARNES & NOBLE #2542 - Summer institute books	\$503.65	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 2X6Z20P22 - Summer institute books	\$58.97	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 2X1LC2QJ2 AMZN - Summer institute books	\$310.40	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 210AZ5TA0 AMZN - Summer institute books	\$314.91	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 214ZN1PV0 AMZN - Summer institute books	\$77.36	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM AMZN.COM/BILL - Returned summer institu	\$-75.12	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 217EU3NO2 - Summer institute books	\$308.26	
				100-2213-6411-0500-1-70400-940-00	Amazon.com - Summer institute books	\$-8.25	
99*13075	07/30/2021	AT & T	2200531	100-2542-6361-1050-1-73100-810-01	CHS - AT&T Phone Billing 6/21 - 7/20	\$1,093.58	\$6,056.93
			2200531	100-2542-6361-1000-1-73100-810-01	ADM - AT&T Phone Billing 6/21 - 7/20	\$147.67	
			2200531	100-2542-6361-3000-1-73100-810-01	WYD - AT&T Phone Billing 6/21 - 7/20	\$363.20	
			2200531	100-2542-6361-4040-1-73100-810-01	GLEN - AT&T Phone Billing 6/21 - 7/20	\$191.58	
			2200531	100-2542-6361-4020-1-73100-810-01	CAPT - AT&T Phone Billing 6/21 - 7/20	\$191.58	
			2200531	100-2542-6361-5000-1-73100-810-01	MER - AT&T Phone Billing 6/21 - 7/20	\$195.57	
			2200531	100-2542-6361-7500-1-73100-810-01	FAM CNTR - AT&T Phone Billing 6/21 - 7/20	\$127.72	
			2200531	100-2542-6361-0020-1-73100-810-01	BLDG SRVC - AT&T Phone Billing 6/21 - 7/20	\$47.89	
			2200531	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - AT&T Phone Billing 6/21 - 7/20	\$7.98	
			2200532	100-2542-6361-1000-1-73100-810-01	ADMIN - AT&T Plexar Lines 6/21/20	\$410.01	
			2200532	100-2542-6361-1000-1-73100-810-01	TECH - AT&T Plexar Lines 6/21/20	\$410.01	
			2200532	100-2542-6361-4020-1-73100-810-01	CAPTAIN - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-1050-1-73100-810-01	CHS - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-4040-1-73100-810-01	GLENRIDGE - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-0020-1-73100-810-01	MAINT. - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-5000-1-73100-810-01	MERAMEC - AT&T Plexar Lines 6/21/20	\$410.02	
			2200532	100-2542-6361-3000-1-73100-810-01	WYDOWN - AT&T Plexar Lines 6/21/20	\$410.02	
99*13076	07/30/2021	AT & T	2200389	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,558.80	\$2,558.80
99*13077	07/30/2021	BREEZIN THRU INC	2200627	100-1131-6412-3000-1-00000-284-01	Breezin' Thru Theory - School Plan, Lab Package, y	\$450.00	\$454.50
				100-1131-6412-3000-1-00000-284-01	International Transaction Fee	\$4.50	
99*13078	07/30/2021	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-0030-1-73100-810-00	Gay Ave. Charter Cable for 7/1/21 - 6/30/22	\$19.04	\$82.88
			2200277	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/21 - 6/30/22	\$24.14	
			2200277	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/21 - 6/30/22	\$12.08	
			2200277	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/21 - 6/30/22	\$27.62	

Bills To Be Approved Board Report
 Checks Dated From 07/01/2021 To 07/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
99*13079	07/30/2021	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,936.00	\$4,123.22
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,182.82	
				160-2911-6391-1000-1-00604-965-00	COBRA-	\$4.40	
99*13080	07/30/2021	MORENET	2200155	100-2331-6371-1000-1-72100-780-00	K12 Full Membership(21-22)	\$13,472.04	\$13,472.04
99*13081	07/30/2021	QUILL CORPORATION	2200007	100-1111-6411-5000-1-00000-203-00	PACON CONSTRUCTION PAPER YELLOW - #03616	\$4.58	\$145.10
			2200007	100-1111-6411-5000-1-00000-203-00	TRU RAY CONSTRUCTION PAPER PURPLE - #03051	\$4.78	
			2200007	100-1111-6411-5000-1-00000-203-00	TRU RAY CONSTRUCTION PAPER HOLIDAY GREEN - #02961	\$6.38	
			2200007	100-1111-6411-5000-1-00000-203-00	TRU RAY CONSTRUCTION PAPER ORANGE - #03034	\$6.38	
			2200007	100-1111-6411-5000-1-00000-010-00	QUILL BRAND FILE FOLDERS LETTER SIZE MANILLA - 740	\$4.29	
			2200007	100-1111-6411-5000-1-00000-010-00	ACCO ECONOMY PAPER CLIPS JUMBO - #72580	\$0.96	
			2200010	100-1111-6411-5000-1-00000-001-00	TRU RED 4X6 INDEX CARDS, BLACK WHITE 500/PACK - #2	\$18.66	
			2200010	100-1111-6411-5000-1-00000-001-00	TRU RAY 9X12 CONSTRUCTION PAPER HOLIDAY GREEN - #0	\$4.77	
			2200010	100-1111-6411-5000-1-00000-001-00	TRU RAY 9X12 CONSTRUCTION PAPER ORANGE - #03002	\$3.18	
			2200010	100-1111-6411-5000-1-00000-001-00	RIVERSIDE 3D 9X12 CONSTRUCTION PAPER BROWN - #0360	\$2.38	
			2200010	100-1111-6411-5000-1-00000-001-00	TRU RAY 9X12 CONSTRUCTION PAPER BLUE - #03022	\$5.96	
			2200010	100-1111-6411-5000-1-00000-001-00	TRU RAY 9X12 CONSTRUCTION PAPER BLACK - #03029	\$5.96	
			2200003	100-1111-6411-5000-1-00000-212-00	BIC XTRA STONG MECHANICAL PENCIL, #MPLWP241BK	\$15.92	
			2200010	100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET QUILL FEATHERS ASSORTED COLORS,	\$36.84	
			2200003	100-1111-6411-5000-1-00000-212-00	CRAYOLA GLUE STICK PACK OF 36 - #2131390ASN	\$24.06	
99*13082	07/30/2021	TALX CORPORATION	2200410	100-2649-6271-1000-1-00000-756-00	Third and fourth qtr. 2021 and first and second qt	\$305.00	\$305.00
99*13083	07/30/2021	UPS	2200415	100-2541-6361-0020-1-73200-800-02	Shipping	\$132.00	\$132.00
99*13084	07/30/2021	WILSON SPORTING GOODS CO	2100733	160-1491-6411-4040-1-00004-963-00	ITEM #WRT13730B - STARTER ORANGE BULK PACK - STAGE	\$44.40	\$44.40
			2100733	160-1491-6411-4040-1-00004-963-00	SHIPPING AND HANDLING (FREE FOR ORDERS OVER \$50.00	\$0.00	
						Grand Total:	\$1,710,225.30
							=====
						Total Checks:	288
						Total Checks:	288