

Bills To Be Approved Board Report
Checks Dated From 08/01/2021 To 08/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*228554	08/05/2021	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$31.25	\$61.25
			2200457	100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
				100-1421-6411-1050-1-00000-950-01	Bottle Deposit	\$28.00	
10*228555	08/05/2021	ADVANCE PEST SPECIALISTS	2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$1,170.00
			2200288	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$40.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
			2200287	100-2542-6332-1050-1-73100-802-00	Quarterly Control CHS	\$90.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control Glenridge	\$45.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2200287	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
			2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
10*228556	08/05/2021	ALL VOLLEYBALL, INC.	2200453	100-1421-6411-1050-1-00000-950-25	quote7575, 2021 volleyball, scorebooks	\$22.80	\$1,234.92
			2200453	100-1421-6411-1050-1-00000-950-25	tackikara SV5WSC 3 color volleyball	\$1,212.12	
10*228557	08/05/2021	AMAZON.COM LLC	2200106	100-3512-6411-7500-1-00000-110-00	portable soccer goals	\$89.98	\$3,585.25
			2102535	100-1151-6411-1050-1-00000-222-00	PETERSON STROBOCLIP HD CLIP-ON TUNER-CLOSED BY MIS	\$209.97	
			2102535	100-1151-6411-1050-1-00000-222-00	MAGNETIC SCREWDRIVER SET 57 PCS-CLOSED BY MISTAKE	\$35.99	
			2200106	100-3512-6411-7500-1-00000-110-00	What Should Danny Do?	\$13.19	
			2200106	100-3512-6411-7500-1-00000-110-00	What Should Darla Do?	\$13.49	
			2200106	100-3512-6411-7500-1-00000-110-00	What Should Danny Do School Day	\$15.69	
			2200106	100-3512-6411-7500-1-00000-110-00	tinker rings	\$24.95	
			2200106	100-3512-6411-7500-1-00000-110-00	tee-ball set	\$22.99	
			2200419	100-1111-6411-4040-1-00000-004-00	Mr. Stetch Chisled Tip markers	\$33.12	
			2200419	100-1111-6411-4040-1-00000-004-00	Nazzo Mini Magnets	\$15.29	
			2200419	100-1111-6411-4040-1-00000-004-00	US Art Supply Sketchbooks	\$189.81	

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				2200573 100-2331-6412-1000-1-72100-780-00	***QUOTE # 2210374210****	\$0.00	
10*228559	08/05/2021	ARCH ENGRAVING, INC.		2200506 100-2411-6411-4020-1-00000-970-00	BADGES FOR: Andrea King Teacher Christop	\$40.40	\$44.40
				2200506 100-2411-6411-4020-1-00000-970-00	SHIPPING	\$4.00	
10*228560	08/05/2021	COUROS INNOVATION LTD		2200721 100-2213-6319-1050-4-46500-502-00	KEYNOTE SPEAKER & FACILITATOR ON AUGUST 17, 2021 O	\$2,600.00	\$13,000.00
				2200721 100-2213-6319-3000-4-46500-502-00	KEYNOTE SPEAKER & FACILITATOR ON AUGUST 17, 2021 O	\$2,600.00	
				2200721 100-2213-6319-4020-4-46500-502-00	KEYNOTE SPEAKER & FACILITATOR ON AUGUST 17, 2021 O	\$2,600.00	
				2200721 100-2213-6319-4040-4-46500-502-00	KEYNOTE SPEAKER & FACILITATOR ON AUGUST 17, 2021 O	\$2,600.00	
				2200721 100-2213-6319-5000-4-46500-502-00	KEYNOTE SPEAKER & FACILITATOR ON AUGUST 17, 2021 O	\$2,600.00	
10*228561	08/05/2021	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*228562	08/05/2021	EDUCATIONPLUS RESOURCES INC		2200009 100-1111-6411-5000-1-00000-001-00	CARD INDEX PLAIN 5X8 - #UNV47240	\$7.32	\$930.58
				2200009 100-1111-6411-5000-1-00000-001-00	DISPENSER, TAPE BLACK - #MMMC38BK	\$9.96	
				2200021 100-2411-6411-7500-1-00000-970-00	wall calendar aagpm428	\$16.31	
				2200021 100-2411-6411-7500-1-00000-970-00	book ring 110/bx acc72202	\$9.68	
				2200021 100-2411-6411-7500-1-00000-970-00	post it 3x3 asst mmm6545uc	\$24.44	
				2200004 100-1111-6411-5000-1-00000-212-00	TAPE, POST IT - #MMM658	\$30.96	
				2200042 100-2542-6461-0020-1-73200-800-00	8-1/2x11 20# Blue Paper	\$102.52	
				2200042 100-2542-6461-0020-1-73200-800-00	8-1/2x11 110# White Paper	\$551.10	
				2200042 100-2542-6461-0020-1-73200-800-00	8-1/2x11 110# Blue Paper	\$118.86	
				2200042 100-2542-6461-0020-1-73200-800-00	8-1/2x11 110# Ivory Paper	\$59.43	
10*228563	08/05/2021	FASTSIGNS OF BRENTWOOD		2200619 100-2543-6411-4040-1-73100-803-00	Sign - Playgorund Rules Glenridge	\$288.90	\$674.05
				2200619 100-2543-6411-5000-1-73100-803-00	Signs - Playground Rules Meramec	\$192.60	
				2200619 100-2543-6411-4020-1-73100-803-00	Signs - Playground Signs Captain	\$192.55	
10*228564	08/05/2021	KANSAS CITY AUDIO VISUAL, INC.		2102856 420-1111-6543-4040-1-00999-284-00	QUOTE #17051 - 75" 6000K+ Series IFP with USB-C, 2	\$2,450.00	\$5,439.10
				2102856 420-1111-6543-4040-1-00999-284-00	Extended Warranty	\$0.00	
				2102856 420-1111-6543-4040-1-00999-284-00	QUOTE #17051 - Fixed Mobile Stand - Item #M207644	\$539.10	
				2102855 420-1111-6543-4040-1-00999-284-00	QUOTE #17050 - 75" 6000K+ Series IFP with USB-C, 2	\$2,450.00	
				2102855 420-1111-6543-4040-1-00999-284-00	Extended Limited Warranty	\$0.00	
10*228565	08/05/2021	MIRAVIA, LLC		2200197 100-2213-6411-0500-1-70400-940-00	BOOKS - MENTORING MATTERS, 3RD EDITION	\$1,294.00	\$1,294.00
				2200197 100-2213-6411-0500-1-70400-940-00	SHIPPING CHARGES	\$0.00	
10*228566	08/05/2021	OFFICE DEPOT		2200164 100-2411-6411-1050-1-00000-970-00	DRAWER ORGANIZER	\$62.72	\$197.83
				2200588 100-2574-6461-1000-1-00000-755-00	Sparco Bulldog Magnetic Clips, Size 2, 2 1/4" Wide	\$11.19	
				2200588 100-2574-6461-1000-1-00000-755-00	Sparco Bulldog Magnetic Clips, Size 1, 1 1/4" Wide	\$18.29	
				2200588 100-2574-6461-1000-1-00000-755-00	Quartet High-Power Magnets, 3/8", Pack Of 50 Item#	\$38.99	
				2200588 100-2574-6461-1000-1-00000-755-00	Sharpie Permanent Fine-Point Markers, Black, Pack	\$18.49	
				2200588 100-2574-6461-1000-1-00000-755-00	EXPO Low-Odor Dry-Erase Pen-Style Markers, Black I	\$10.78	
				2200588 100-2574-6461-1000-1-00000-755-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Bla	\$5.39	
				2200588 100-2574-6461-1000-1-00000-755-00	Zebra Z-Grip Retractable Ballpoint Pens, Medium Po	\$17.76	
				2200588 100-2574-6461-1000-1-00000-755-00	Sharpie King-Size Permanent Markers, Black, Pack O	\$14.22	
10*228567	08/05/2021	PAMELA BLAIR		2200388 160-3311-6411-1000-1-00602-965-00	1st & 2nd Grade Book Bundle - Half Bundle	\$646.80	\$2,474.00

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				2200388 160-3311-6411-1000-1-00602-965-00	I AM SO BRAVE! book	\$20.37	
				2200388 160-3311-6411-1000-1-00602-965-00	THE PRINCESS AND THE PEA book	\$20.37	
				2200388 160-3311-6411-1000-1-00602-965-00	MIXED ME! paperback book	\$22.92	
				2200203 160-3311-6411-4020-1-00023-960-00	Elementary Summer Academy book fair in July 2021.	\$587.84	
				2200203 160-3311-6411-4040-1-00025-960-00	Elementary Summer Academy book fair in July 2021.	\$587.85	
				2200203 160-3311-6411-5000-1-00026-960-00	Elementary Summer Academy book fair in July 2021.	\$587.85	
10*228568	08/05/2021	PETTY CASH		100-1132-0000-1050-0-00000-000-00	CHS PETTY CASH 2021-2022	\$200.00	\$200.00
10*228569	08/05/2021	PLAQUES & SUCH		2200478 100-1421-6411-1050-1-00000-950-04	quote43580, style ch-51sp, chenille letter 7" C	\$365.00	\$2,115.00
				2200478 100-1421-6411-1050-1-00000-950-04	style ch-54 chennille letter 7" C	\$435.00	
				2200478 100-1421-6411-1050-1-00000-950-04	chenille patch 4" paw	\$700.00	
				2200478 100-1421-6411-1050-1-00000-950-04	style ch-51, chenille numeral set 3" #25	\$550.00	
				2200478 100-1421-6411-1050-1-00000-950-04	shipping	\$65.00	
10*228570	08/05/2021	PLATFORM ATHLETICS LLC		2200590 100-1151-6412-1050-4-42200-566-00	STUDENT ACCESS FOR 12 MONTHS - ONLINE FITNESS ED &	\$1,000.00	\$1,000.00
10*228571	08/05/2021	PLAYSCRIPTS INC.		2200208 160-1411-6391-3000-1-00254-961-00	Performances charge for Snow Angel (WMS 2021 Fall	\$220.00	\$553.89
				2200208 160-1411-6391-3000-1-00254-961-00	Standard Editions (scripts) for Snow Angel (WMS 20	\$299.70	
				2200208 160-1411-6391-3000-1-00254-961-00	Stage Manager Edition (script) for Snow Angel (WMS	\$18.99	
				2200208 160-1411-6391-3000-1-00254-961-00	estimated shipping charge for scripts	\$15.20	
10*228572	08/05/2021	PROJECT LEAD THE WAY		2200238 100-1371-6412-3000-1-00000-252-00	PLTW Gateway Participation for 2021-2022 school ye	\$950.00	\$950.00
				2200540 100-2212-6319-3000-1-70100-250-93	REG FOR CARMEN KENNEY-HILL - PLTW MAGIC OF ELECTRO	\$750.00	
				100-2212-6319-3000-1-70100-250-93	REG DAWN WEBBER	\$-750.00	
10*228573	08/05/2021	QUESTAR ASSESSMENT INC		2100683 100-2123-6311-1050-1-70500-930-00	FALL 2020 AND SPRING 2021 EOC TESTING	\$1,049.40	\$1,049.40
10*228574	08/05/2021	STATE ELECTRIC COMPANY INC		2200228 100-2542-6411-3000-1-73100-802-00	Boiler Motor Air Handler 4	\$3,055.09	\$3,055.09
10*228575	08/05/2021	TSI- TECHNOLOGY SOLUTION LLC		2200614 100-2331-6337-1000-1-72100-780-00	Warranty & Support Contract Renewal(7/26/21-7/25/2	\$11,115.00	\$11,115.00
10*228576	08/12/2021	ARIZONA STATE UNIVERSITY		160-1421-6391-1050-1-00063-950-00	student #1221927707, 2021 Clayton High School Dale	\$500.00	\$500.00
10*228577	08/12/2021	BOND & WOLFE ARCHITECTS		2101815 420-2546-6521-1000-1-73100-840-00	ADMIN-CONSTRUCTION DOCUMENTS	\$2,887.50	\$17,375.64
				2101815 420-2546-6521-4020-1-73100-840-00	RMC-PHASE I BID & NEGOTIATION	\$1,046.88	
				2101815 420-2546-6521-4040-1-73100-840-00	GLE-PHASE I BID & NEGOTIATION	\$1,046.88	
				2101815 420-2546-6521-5000-1-73100-840-00	MER-CONSTRUCTION DOCUMENTS	\$3,387.50	
				2101815 420-2546-6521-3000-1-73100-840-00	WYD-PHASE I BID & NEGOTIATION	\$1,046.88	
				2101815 420-2546-6521-1050-1-73100-840-00	CHS-PHASE I BID & NEGOTIATIONS	\$1,256.25	
				2101815 420-2546-6521-7500-1-73100-840-00	FC-DESIGN DEVELOPMENT	\$2,887.50	
				2101815 420-2546-6521-0020-1-73100-840-00	MNT-DESIGN DEVELOPMENT	\$1,155.00	
				2101815 420-2546-6521-0020-1-73100-840-00	MNT-CONSTRUCTION DOCUMENTS	\$721.87	
				2101815 420-2546-6521-0030-1-73100-840-00	GAY-CONSTRUCTION DOCUMENTS	\$721.88	
				2101815 420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$1,217.50	
10*228578	08/12/2021	CAROLYN A SMOTHERS		2200041 420-2542-6521-5000-1-73100-802-96	Affix upper window, lubricate, repair latches and	\$1,120.00	\$6,500.00
				2200041 420-2542-6521-4040-1-73100-802-96	Affix upper window, lubricate, repair latches and	\$5,380.00	
10*228579	08/12/2021	CDW GOVERNMENT		2200623 420-2544-6541-1000-1-73100-980-00	Samsung Pro TV Series - 43" LED LCD TV	\$712.86	\$4,389.69
				2200623 420-2544-6541-1000-1-73100-980-00	Logitech MeetUp All-in-One Conference Cam	\$1,590.76	

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			2200623	420-2544-6541-1000-1-73100-980-00	Logitech TV Mount for Metup - Camera Mount	\$139.52	
			2200623	420-2544-6541-1000-1-73100-980-00	Perless SF640 Flat Wall Mounting Kit	\$35.87	
			2200623	420-2544-6541-1000-1-73100-980-00	Kramer VIA Connect PLUS - presentation server	\$1,714.78	
			2200623	420-2544-6541-1000-1-73100-980-00	Kramer VIA Pad - screen share touch pad	\$195.90	
10*228580	08/12/2021	CITY OF CLAYTON	2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$771.58	\$1,042.92
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$153.71	
			2200403	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$117.63	
10*228581	08/12/2021	CLEMENS VIOLINS, VIOLAS, VIOLA	2200186	420-1151-6542-1050-1-70399-222-01	VIOLIN - VIOLIN BEARING LABEL "CHRISOPHE MATTEA",	\$2,000.00	\$2,000.00
10*228582	08/12/2021	ECO FIT EQUIPMENT LLC	2200635	100-2542-6411-0040-1-73100-802-00	Gym Wipes COC	\$3,375.00	\$3,375.00
10*228583	08/12/2021	FBM WAGNER DISTRIBUTION LLC	2200512	100-2542-6411-1000-1-73100-802-00	Ceiling Tiles Admin.	\$237.70	\$938.79
			2200512	100-2542-6411-4040-1-73100-802-00	Ceiling Tiles Glenridge	\$681.09	
			2200512	100-2542-6411-1000-1-73100-802-00	Delivery	\$10.00	
			2200512	100-2542-6411-4040-1-73100-802-00	Delivery	\$10.00	
10*228584	08/12/2021	FIRE SAFETY INC	2200397	100-2542-6339-4020-1-73100-802-00	Hood System Inspection - Captain	\$120.00	\$3,714.00
			2200397	100-2542-6339-0040-1-73100-802-00	Hood System Inspection - COC	\$120.00	
			2200397	100-2542-6339-1050-1-73100-802-00	Hood System Inspection - CHS	\$590.00	
			2200397	100-2542-6339-3000-1-73100-802-00	Hood System Inspection - WMS	\$370.00	
			2200397	100-2542-6339-5000-1-73100-802-00	Hood System Inspection - Meramec	\$120.00	
			2200397	100-2542-6339-4040-1-73100-802-00	Hood System Inspection - Glenridge	\$120.00	
			2200398	100-2542-6339-7500-1-73100-802-00	Fire Extinguisher Inspection - Family Center	\$15.00	
			2200398	100-2542-6332-7500-1-73100-802-00	Misc. Repairs Recharging, Etc. Family Center	\$319.00	
			2200398	100-2542-6339-0030-1-73100-802-00	Fire Extinguisher Inspection - Field House	\$54.00	
			2200398	100-2542-6332-0030-1-73100-802-00	Misc. Repairs Recharging, Etc. Field House	\$319.00	
			2200398	100-2542-6339-3000-1-73100-802-00	Fire Extinguisher Inspection - Wydown	\$114.00	
			2200398	100-2542-6332-3000-1-73100-802-00	Misc. Repairs Recharging, Etc. Wydown	\$0.00	
			2200398	100-2542-6339-4020-1-73100-802-00	Fire Extinguisher Inspection - Captain	\$69.00	
			2200398	100-2542-6332-4020-1-73100-802-00	Misc. Repairs Recharging, etc. Captain	\$0.00	
			2200398	100-2542-6339-4040-1-73100-802-00	Fire Extinguisher Inspection - Glenridge	\$90.00	
			2200398	100-2542-6332-4040-1-73100-802-00	Misc. Repairs Recharging, Etc. Glenridge	\$86.00	
			2200398	100-2542-6339-5000-1-73100-802-00	Fire Extinguisher Inspection - Meramec	\$54.00	
			2200398	100-2542-6332-5000-1-73100-802-00	Misc. Repairs Recharging, Etc. Meramec	\$200.00	
			2200398	100-2542-6339-1050-1-73100-802-00	Fire Extinguisher Inspection - CHS	\$192.00	
			2200398	100-2542-6332-1050-1-73100-802-00	Misc. Repairs Recharging, Etc. CHS	\$423.00	
			2200398	100-2542-6339-0040-1-73100-802-00	Fire Extinguisher Inspection - Center	\$69.00	
			2200398	100-2542-6332-0040-1-73100-802-00	Misc. Repairs Recharging, Etc. Center	\$86.00	
			2200398	100-2542-6339-1000-1-73100-802-00	Fire Extinguisher Inspection - Admin.	\$12.00	
			2200398	100-2542-6332-1000-1-73100-802-00	Misc. Repairs Recharging, Etc. Admin.	\$172.00	
10*228585	08/12/2021	GENTRY FLOORING	2200030	420-2542-6521-4040-1-73100-802-96	Removal and install of new vinyl tile and vinyle b	\$3,534.00	\$4,707.00
			2200030	420-2542-6521-4040-1-73100-802-96	Remove existing vct and base Glenridge	\$1,173.00	

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10*228586	08/12/2021	ILLUMINATE EDUCATION INC	2200429	100-2123-6412-4020-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - CPT	\$1,015.00	\$5,825.00	
			2200429	100-2123-6412-4040-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - GLN	\$1,015.00		
			2200429	100-2123-6412-5000-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - MER	\$1,015.00		
			2200429	100-2123-6412-3000-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - WMS	\$1,015.00		
			2200429	100-2123-6412-1050-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - CHS	\$1,015.00		
			2200429	100-2123-6412-4020-1-70500-930-00	FASTFLIX SUBSCRIPTION - TIER 2 - CPT	\$150.00		
			2200429	100-2123-6412-4040-1-70500-930-00	FASTFLIX SUBSCRIPTION - TIER 2 - GLN	\$150.00		
			2200429	100-2123-6412-5000-1-70500-930-00	FASTFLIX SUBSCRIPTION - TIER 2 - MER	\$150.00		
			2200429	100-2123-6412-3000-1-70500-930-00	FASTFLIX SUBSCRIPTION - TIER 2 - WMS	\$150.00		
			2200429	100-2123-6412-1050-1-70500-930-00	FASTFLIX SUBSCRIPTION - TIER 2 - CHS	\$150.00		
			2200429	100-2123-6412-4020-1-70500-930-00	CLIENT ORDER # Q-111874	\$0.00		
10*228587	08/12/2021	INDOX SERVICES	2200450	100-1111-6411-4020-1-00000-244-00	4 - 24x28" posters on card stock \$168.44 + \$8 deli	\$175.49		\$175.49
10*228588	08/12/2021	KIRKWOOD FENCE	2200039	420-2543-6531-0031-1-73100-803-96	Install chain-link fence (Retention pond) Adzick	\$12,560.00		\$12,560.00
10*228589	08/12/2021	MISSOURI DIV. EMPLOYMENT SECUR	2200231	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment - 7/1/21 - 6/30/22	\$610.79		\$610.79
10*228590	08/12/2021	NATIONAL STAFF DEVELOPMENT COU	2200700	100-2213-6371-1050-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CHS	\$320.00	\$1,600.00	
			2200700	100-2213-6371-3000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - WMS	\$320.00		
			2200700	100-2213-6371-4020-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CAPTAIN	\$320.00		
			2200700	100-2213-6371-4040-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - GLENRID	\$320.00		
			2200700	100-2213-6371-5000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - MERAMEC	\$320.00		
10*228591	08/12/2021	NUTOYS LEISURE PRODUCTS INC	2103029	100-2543-6411-4040-1-73100-803-00	SPINNER SEAT	\$273.78	\$312.45	
			2103029	100-2543-6411-4040-1-73100-803-00	HARDWARE FOR SADDLE SPINNER	\$38.67		
			2103029	100-2543-6411-4040-1-73100-803-00	EMERGENCY REPAIR - CURRENTLY A HAZARD ON THE PLAYG	\$0.00		
10*228592	08/12/2021	PLAQUES & SUCH	2200476	100-1421-6411-1050-1-00000-950-04	quote55393, style dmrp plaques, 6"x8", Athletic Ac	\$675.00	\$765.00	
			2200476	100-1421-6411-1050-1-00000-950-04	shipping	\$90.00		
10*228593	08/12/2021	THE SCHOOL DISTRICT OF SPRINGF	2200460	100-1911-6311-1050-1-00000-290-00	ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING	\$90.00	\$90.00	
10*228594	08/12/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$7.08	\$7.08	
10*228595	08/12/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00	
10*228596	08/12/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$144.50	\$144.50	
10*228597	08/12/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$18,604.17	\$37,375.76	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$18,604.17		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$96.05		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$96.05		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$111.73		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$111.73		
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-124.07		
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-124.07		
10*228598	08/12/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$16,169.52		\$36,660.02
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$16,169.52		
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$772.30		

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				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$772.30	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$1,291.25	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$1,291.25	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$89.69	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$89.69	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$7.25	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$7.25	
10*228599	08/12/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$62.00	\$62.00
10*228600	08/19/2021	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*228601	08/19/2021	ABSOPURE WATER COMPANY	2200059	100-2122-6411-1050-1-71200-282-00	WATER COOLER UNIT RENTAL	\$12.00	\$12.00
10*228602	08/19/2021	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*228603	08/19/2021	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appstream 12 months(21-22)	\$34.33	\$34.33
10*228604	08/19/2021	AMAZON.COM LLC	2200352	100-1131-6411-3000-1-00000-221-00	MTOUOCK 4500 Pcs Flat Round Clay Beads for Jewelry	\$19.93	\$4,536.52
			2200352	100-1131-6411-3000-1-00000-221-00	Fun-Weevz 100 Assorted Porcelain Beads for Jewelry	\$13.91	
			2200352	100-1131-6411-3000-1-00000-221-00	925 Sterling Silver Earring Hooks 150 PCS/75 Pairs	\$8.97	
			2200352	100-1131-6411-3000-1-00000-221-00	Kare & Kind Barrel Screw-100pcs-Screw Type Clasp 4	\$7.97	
			2200352	100-1131-6411-3000-1-00000-221-00	Satin Ribbon for Gift Wrapping 2/5 Inch Wide 20 Co	\$17.92	
			2200352	100-1131-6411-3000-1-00000-221-00	Sunday Int AH08 Krystal Acrylic Block Set of 5	\$53.96	
			2200352	100-1131-6411-3000-1-00000-221-00	Travel Bottles, Travel Size Bottles For Journey, S	\$17.92	
			2200352	100-1131-6411-3000-1-00000-221-00	WAFJAMF 20-Pieces Assorted Size Round Sponges Brus	\$15.75	
			2200352	100-1131-6411-3000-1-00000-221-00	10Pcs Silicone Clay Sculpting Tool, Modeling Dotti	\$39.85	
			2200352	100-1131-6411-3000-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paints with Pum	\$176.87	
			2200352	100-1131-6411-3000-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paint, Black, G	\$57.88	
			2200352	100-1131-6411-3000-1-00000-221-00	Artlst Mixed-Media Paper, 80 lb, 12 x 18 Inches, N	\$109.73	
			2200352	100-1131-6411-3000-1-00000-221-00	UCreate Mixed Media Art Paper, Heavyweight, 18" x	\$183.00	
			2200352	100-1131-6411-3000-1-00000-221-00	Tru-Ray Construction Paper - 12 x 18 - Pack of 50	\$28.68	
			2200352	100-1131-6411-3000-1-00000-221-00	Crayola Glue Sticks, Box of 12, Craft Glue, School	\$9.15	
			2200352	100-1131-6411-3000-1-00000-221-00	Nicecho Art Markers Dual Brush Pens, 60 Artist Col	\$33.89	
			2200352	100-1131-6411-3000-1-00000-221-00	Karty Shape Stencil Set for Kids - 10 Piece Set -	\$27.86	
			2200352	100-1131-6411-3000-1-00000-221-00	Mr. Pen Letters and Numbers Alphabet Templates, Le	\$27.72	
			2200352	100-1131-6411-3000-1-00000-221-00	10-Pack Craft Knife Colorful Precision Cutter Util	\$39.64	
			2200352	100-1131-6411-3000-1-00000-221-00	BUBU Origami Paper Kit 1000 Sheets with 4 Sheets S	\$14.93	
			2200352	100-1131-6411-3000-1-00000-221-00	IRIS USA, Inc. 587602 CDD-XS3 Desktop Drawer	\$26.91	
			2200352	100-1131-6411-3000-1-00000-221-00	Tru-Ray Heavyweight Construction Paper, Festive Re	\$5.39	
			2200352	100-1131-6411-3000-1-00000-221-00	SunWorks Construction Paper, Orange, 12" x 18", 50	\$9.15	
			2200352	100-1131-6411-3000-1-00000-221-00	Tru-Ray Heavyweight Construction Paper, Yellow, 12	\$7.07	
			2200352	100-1131-6411-3000-1-00000-221-00	Tru-Ray 102961EA Pacon Construction Paper, 12-Inch	\$6.97	
			2200352	100-1131-6411-3000-1-00000-221-00	PACON 103054EA Tru-Ray Construction Paper, Blue, 1	\$7.29	
			2200352	100-1131-6411-3000-1-00000-221-00	Pacon Tru-Ray Heavyweight Construction Paper, Viol	\$7.29	

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2200352			100-1131-6411-3000-1-00000-221-00		Tru-Ray Heavyweight Construction Paper, Turquoise,	\$5.23	
2200352			100-1131-6411-3000-1-00000-221-00		Pacon Tru-Ray Construction Paper, 76 lbs., 12 x 18	\$5.32	
2200352			100-1131-6411-3000-1-00000-221-00		Paint Pens , Emoqi 20 Pack Paint Markers Oil-Base	\$107.63	
2200352			100-1131-6411-3000-1-00000-221-00		Washable Dot Markers for Kids Toddlers & Preschool	\$19.90	
2200352			100-1131-6411-3000-1-00000-221-00		Keebor Basic 12-Colors Washable Watercolor Paint B	\$65.78	
2200352			100-1131-6411-3000-1-00000-221-00		Looneng Square Compressed Charcoal Sticks Assorted	\$39.85	
2200352			100-1131-6411-3000-1-00000-221-00		Sea Striker P6 Needlenose Plier, Multicolor	\$103.21	
2200352			100-1131-6411-3000-1-00000-221-00		Cousin 4460 Craft & Jewelry Making Tool Kit, 3-Pie	\$20.94	
2200352			100-1131-6411-3000-1-00000-221-00		Vellum Paper 8.5 x 11 Translucent Printable 65 She	\$13.15	
2200352			100-1131-6411-3000-1-00000-221-00		Translucent Vellum Paper 8.5x11 Inches, 50 Sheets	\$15.74	
2200352			100-1131-6411-3000-1-00000-221-00		DMC 1765-1/5 Embroidery Hand Needles, 12-Pack, Siz	\$3.80	
2200352			100-1131-6411-3000-1-00000-221-00		SINGER 01824 Large Eye Hand Needles On Magnet, 12-	\$15.26	
2200352			100-1131-6411-3000-1-00000-221-00		DMC 1765-5/10 Embroidery Hand Needles, 16/pkg	\$1.27	
2200352			100-1131-6411-3000-1-00000-221-00		Sargent Art Acrylic Paint 1/2 Gallon Bottles, 6 Co	\$149.43	
2200352			100-1131-6411-3000-1-00000-221-00		flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted	\$41.52	
2200352			100-1131-6411-3000-1-00000-221-00		Clay Needle Tools Ceramic Detail Tools Pottery Scu	\$7.97	
2200352			100-1131-6411-3000-1-00000-221-00		Krylon K01305 Gallery Series Artist and Clear Coat	\$18.76	
2200352			100-1131-6411-3000-1-00000-221-00		SunWorks Construction Paper, 58 lbs, 18 x 24, Blac	\$39.82	
2200352			100-1131-6411-3000-1-00000-221-00		Pacon SunWorks Construction Paper, 12-Inches by 18	\$5.99	
2200421			100-1131-6411-3000-1-00000-221-01		Photography Idea Cards -- Original Deck	\$14.99	
2200421			100-1131-6411-3000-1-00000-221-01		8-Piece Deep Glass Baking Dish Set with Plastic li	\$79.96	
2200421			100-1131-6411-3000-1-00000-221-01		Tulle Fabric Roll, 6' by 200 Yards (600FT) Tulle O	\$12.97	
2200421			100-1131-6411-3000-1-00000-221-01		Supla Pack of 14 Assorted Artificial Succulents Pi	\$16.99	
2200516			160-3311-6411-1000-1-00602-965-00		Selfie Ring Light	\$91.49	
2200516			160-3311-6411-1000-1-00602-965-00		Podcast Microphones	\$171.08	
2200516			160-3311-6411-1000-1-00602-965-00		Isolation Shield	\$155.20	
2200352			100-1131-6411-3000-1-00000-221-00		Crayola Glue Sticks, Box of 12, Craft Glue, School	\$27.51	
2200352			100-1131-6411-3000-1-00000-221-00		White Erasers Pack of 100 - Large Size Latex & Smu	\$19.98	
2200352			100-1131-6411-3000-1-00000-221-00		Liquitex 5432 Professional Pouring Effects Medium,	\$45.24	
2200445			100-1111-6411-4040-1-00000-005-00		Green Washi Tape Assortment	\$8.53	
2200445			100-1111-6411-4040-1-00000-005-00		Shipping and Handling	\$0.00	
2200445			100-1111-6411-4040-1-00000-005-00		Pacon 4794 UCreate Sketch Diary	\$392.87	
2200445			100-1111-6411-4040-1-00000-005-00		Melissa and Doug Deluxe Easel Paper Roll Replaceme	\$46.32	
2200445			100-1111-6411-4040-1-00000-005-00		Dry Easer Pocket Reusable Sleeves	\$28.15	
2200445			100-1111-6411-4040-1-00000-005-00		Pendaflex Two-Toned Color File Folders, 36 pack	\$7.48	
2200445			100-1111-6411-4040-1-00000-005-00		Post-It Dry Erase Sheets	\$32.12	
2200445			100-1111-6411-4040-1-00000-005-00		Escape from Lizzards	\$28.38	
2200445			100-1111-6411-4040-1-00000-005-00		Play-Doh Modeling Compand 50 Value Pack	\$48.35	
2200445			100-1111-6411-4040-1-00000-005-00		Colorbok Design Paper Pad, Mint Julip	\$5.93	

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2200445				100-1111-6411-4040-1-00000-005-00	The Crossover	\$32.19	
2200445				100-1111-6411-4040-1-00000-005-00	nuLoom Pinkie Handprint Nursey Kids Area Rug, 5 x	\$98.56	
2200445				100-1111-6411-4040-1-00000-005-00	Twinkle Star 200 LED Lights	\$10.06	
2200445				100-1111-6411-4040-1-00000-005-00	Henry's Freedom Box	\$10.11	
2200445				100-1111-6411-4040-1-00000-005-00	Command Large Refill Replacement Strips	\$40.26	
2200445				100-1111-6411-4040-1-00000-005-00	AllyDrew Blue and Green Washi Tapes	\$15.13	
2200445				100-1111-6411-4040-1-00000-005-00	Pattern Paper Pack	\$16.01	
2200421				100-1131-6411-3000-1-00000-221-01	Evemodel P8718 40pcs Model Trains Swimming Figures	\$14.94	
2200421				100-1131-6411-3000-1-00000-221-01	Tulle Fabric Roll, 6' by 200 Yards (600FT) Tulle O	\$13.93	
2200421				100-1131-6411-3000-1-00000-221-01	Neewer 43 Inch/110 Centimeter Light Reflector 5-in	\$24.64	
2200421				100-1131-6411-3000-1-00000-221-01	Handheld Photography Light Wand, RGB Led Light Sti	\$54.91	
2200421				100-1131-6411-3000-1-00000-221-01	50pcs 1:87 Sitting Pose Model People HO Scale Hand	\$0.00	
2200421				100-1131-6411-3000-1-00000-221-01	NESTLE NIDO Fortificada Dry Milk 56.4 Ounce Canist	\$12.54	
2200421				100-1131-6411-3000-1-00000-221-01	Ariceleo Led Fairy Lights Battery Operated, 1 Pack	\$13.96	
2200421				100-1131-6411-3000-1-00000-221-01	RECUTMS 8 Bundles Artificial Lavender Flowers for	\$15.96	
2200421				100-1131-6411-3000-1-00000-221-01	Tulle Fabric Roll, 6' by 200 Yards (600FT) Tulle O	\$12.95	
2200421				100-1131-6411-3000-1-00000-221-01	Artificial Ferns Plant Fake Fern Faux Fern Plants	\$9.98	
2200421				100-1131-6411-3000-1-00000-221-01	Selfie Light with Tripod Stand - Dimmable Selfie R	\$22.96	
2200421				100-1131-6411-3000-1-00000-221-01	DEPEPE 24pcs 30ml Needle Tip Glue Bottle, Plastic	\$19.95	
2200421				100-1131-6411-3000-1-00000-221-01	hand2mind Plastic Fillable 3D Shapes, Clear Geomet	\$35.84	
2200421				100-1131-6411-3000-1-00000-221-01	Unetox Tiny People Model People Hand Painted Figur	\$9.98	
2200421				100-1131-6411-3000-1-00000-221-01	Neewer Photo Studio Light Box, 20' 20' Shooting L	\$199.66	
2200421				100-1131-6411-3000-1-00000-221-01	100 Pcs HO Scale Models People Set, Liangxiang 1:1	\$7.97	
2200421				100-1131-6411-3000-1-00000-221-01	IETONE 30 Pieces Artificial Plastic Lemon Slices R	\$10.97	
2200421				100-1131-6411-3000-1-00000-221-01	Amazon Brand - Solimo Baby Oil, Mild & Gentle, Der	\$10.97	
2200421				100-1131-6411-3000-1-00000-221-01	Karat FW-AFR200 12"x 1000" Standard Aluminum Foil	\$33.70	
2200421				100-1131-6411-3000-1-00000-221-01	GTIDEA 4pcs Artificial Flowers Flocked Plastic Lav	\$8.96	
2200421				100-1131-6411-3000-1-00000-221-01	Neewer Photography Backdrop 400W 5500K Continuous	\$89.06	
2200421				100-1131-6411-3000-1-00000-221-01	Craig Frames 314GD, Ornate Gold Picture Frame, 18	\$38.93	
2200421				100-1131-6411-3000-1-00000-221-01	Phone Tripod, Portable and Flexible Adjustable Cell	\$59.86	
2200421				100-1131-6411-3000-1-00000-221-01	P8712 40pcs All Standing Pose Figures Assorted HO	\$15.97	
2200421				100-1131-6411-3000-1-00000-221-01	Besnfoto Lensball Stand Crystal Ball Base Tripod S	\$56.91	
2200421				100-1131-6411-3000-1-00000-221-01	DSLR Cheat Sheet Cards for Canon Nikon and Sony Ca	\$22.96	
2200421				100-1131-6411-3000-1-00000-221-01	Supla Pack of 14 Assorted Artificial Succulents Pi	\$0.00	
2200421				100-1131-6411-3000-1-00000-221-01	Selens 20 Pieces Universal Gels Lighting Filter Ki	\$11.97	
2200445				100-1111-6411-4040-1-00000-005-00	NuLoom Maris Triangles Area Rug 8x10	\$197.25	
2200445				100-1111-6411-4040-1-00000-005-00	Bag of Balloons	\$7.15	
2200445				100-1111-6411-4040-1-00000-005-00	Commend Small Wire Hooks	\$39.80	
2200445				100-1111-6411-4040-1-00000-005-00	Sketchnote for Educators	\$29.99	

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				2200445 100-1111-6411-4040-1-00000-005-00	The Creativity Project	\$9.95	
				2200445 100-1111-6411-4040-1-00000-005-00	Play-Doh Modeling Compad 50 Value Pack	\$47.80	
				2200445 100-1111-6411-4040-1-00000-005-00	Summer Beach Scrapbook Paper	\$19.89	
				2200445 100-1111-6411-4040-1-00000-005-00	Smartake 45pc Refrigerator Magnets	\$31.83	
				2200445 100-1111-6411-4040-1-00000-005-00	Pllieay 50 pc Plastic Balloon Sticks	\$13.93	
				2200445 100-1111-6411-4040-1-00000-005-00	nuLoom Maris Triangle Area Rug 8x10	\$196.47	
10*228605	08/19/2021	ARTMART INC	2200649	100-2213-6411-0500-1-70400-940-00	SUPPLIES FOR SUMMER INSTITUTE	\$20.58	\$20.58
10*228606	08/19/2021	BOKF FINANCIAL	2200230	300-5311-6631-1000-1-00000-985-00	2022-BI17 Semi Annual Paying Agent Fee	\$150.00	\$300.00
			2200230	300-5311-6631-1000-1-00000-985-00	2022-BI19 Semi Annual Paying Agent Fee	\$150.00	
10*228607	08/19/2021	CDW GOVERNMENT	2200521	420-1111-6543-4020-1-00999-284-00	CDW# 5995955; MFG PART# BE75T-H; SAMSUNG BE75T-H B	\$4,279.80	\$4,279.80
10*228608	08/19/2021	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	Employer Dental DMO 08/2021	\$1,153.90	\$2,296.67
				100-2156-0000-0000-0-00000-000-03	Employee Dental DMO 08/2021	\$1,142.77	
10*228609	08/19/2021	CLAYTON HOLDING LLC	2200232	420-5231-6623-5000-1-00000-986-00	COPS Interest Payment Meramec	\$5,642.59	\$51,881.36
			2200232	420-5231-6623-0040-1-00000-986-00	COPS Interest Paymnet COC	\$46,238.77	
10*228610	08/19/2021	COLLEGE BOARD	2200459	160-1411-6391-1050-1-00610-965-00	ESTIMATED COST OF PROCESSING ALL AP EXAMS FOR 2021	\$291.00	\$291.00
10*228611	08/19/2021	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$18,069.14	\$18,069.14
10*228612	08/19/2021	DELL MARKETING LP	2200078	420-2331-6543-1000-1-72100-780-97	Dell Latitude 5520	\$5,175.36	\$31,356.55
			2200078	420-1151-6543-1050-1-72100-780-97	Dell Latitude 5520	\$3,881.52	
			2200078	420-3512-6543-7500-1-72100-780-97	Dell Latitude 5520	\$2,587.68	
			2200078	420-1131-6543-3000-1-72100-780-97	Dell Latitude 5520	\$3,881.52	
			2200078	420-2331-6543-1000-1-72100-780-97	OptiPlex 5490 AIO	\$1,095.95	
			2200078	420-1111-6543-4020-1-72100-780-97	OptiPlex 5490 AIO	\$1,095.95	
			2200078	420-1151-6543-1050-1-72100-780-97	OptiPlex 5490 AIO	\$1,095.95	
			2200078	420-1111-6543-4040-1-72100-780-97	OptiPlex 5490 AIO	\$1,095.95	
			2200078	420-1111-6543-5000-1-72100-780-97	OptiPlex 5490 AIO	\$1,095.95	
			2200078	420-1111-6543-5000-1-72100-780-97	Dell Quote # 300008655224.1	\$0.00	
			2103058	420-2546-6543-0020-1-73100-840-00	Dell Latitude 5520 for Visitor Management System w	\$10,350.72	
10*228613	08/19/2021	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DENTAL INS 08/2021	\$16,636.55	\$37,264.81
				100-2156-0000-0000-0-00000-000-02	EE DENTAL INS 08/2021	\$20,587.18	
				160-2911-6391-1000-1-00604-965-00	COBRA DENTAL INS 08/2021	\$41.08	
10*228614	08/19/2021	HANNA INSTRUMENTS UNITED STATE	2200645	100-1151-6411-1050-1-70399-202-00	HANNA QUOTE #USA0021977-Q	\$0.00	\$396.00
			2200645	100-1151-6411-1050-1-70399-202-00	AP CHEMISTRY - MAGNETIC STIRRER WITH ABS COVER; 11	\$396.00	
10*228615	08/19/2021	INTERIOR SYSTEMS CONTRACTING I	2200031	420-2542-6521-4020-1-73100-802-96	Demo and replace plastic laminate counters and cab	\$18,100.00	\$18,100.00
10*228616	08/19/2021	LIPIC'S INC.	2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$2,265.48	\$6,388.47
			2102748	100-2631-6391-1000-1-00000-760-00	Retiree Recognition Gifts - Mayfair 2021	\$2,750.00	
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$1,372.99	
10*228617	08/19/2021	MERCY CLINIC EAST COMMUNITIES	2200685	100-1421-6319-1050-1-00000-950-00	2021-2022 contract for CHS trainer: Kristin Saunde	\$6,829.50	\$7,079.50
			2200685	100-1421-6319-1050-1-00000-950-00	2021-2022 additional trainer services	\$250.00	
10*228618	08/19/2021	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LT Disability Insurance 08/2021	\$4,338.99	\$11,816.61

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				100-2156-0000-0000-0-00000-000-07	TERM LIFE INS & ACCIDENTAL DEATH INS 08/2021	\$7,477.62	
10*228619	08/19/2021	NAGC-NATIONAL ASSOC FOR GIFTED	2200579	100-2213-6319-0500-1-71400-730-91	Registration for Robyn Wiens for National Associat	\$552.00	\$552.00
10*228620	08/19/2021	PETTY CASH		100-1132-0000-7500-0-00000-000-00	petty cash for Family Center	\$200.00	\$200.00
10*228621	08/19/2021	PETTY CASH		100-1131-0000-0000-0-00000-000-00	Petty Cash - Food Service	\$300.00	\$300.00
10*228622	08/19/2021	PROJECT LEAD THE WAY	2200446	100-1371-6412-1050-1-00000-252-00	PLTW ENGINEERING PARTICIPATION FEE 2021-2022	\$1,950.00	\$4,150.00
			2200446	100-1151-6412-1050-1-00000-202-00	PLTW SCIENCE PARTIFIPATION FEE 2021-2022	\$2,200.00	
10*228623	08/19/2021	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$14.44	\$557.78
			2200227	100-2191-6361-1050-4-71802-556-00	1355605-All In Grant	\$11.57	
			2200227	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$4.77	
			2200227	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$12.78	
			2200227	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$3.57	
			2200227	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$3.24	
			2200227	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$41.32	
			2200227	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$3.24	
			2200227	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$23.34	
			2200227	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$14.86	
			2200227	100-2323-6361-1000-1-00000-740-88	7374088-Human Resource/Postage	\$42.42	
			2200227	100-2525-6361-1000-1-00000-750-88	7375088- Business Office/Postage	\$214.68	
			2200227	100-2631-6361-1000-1-00000-760-88	7376088-Communications/Postage	\$1.53	
			2200227	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$1.02	
			2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$165.00	
10*228624	08/19/2021	SUPERIOR ELEVATOR INSPECTIONS	2200748	100-2542-6339-1050-1-73100-802-00	CHS - Safety Inspection and 5 year full load safet	\$400.00	\$2,610.00
			2200748	100-2542-6339-1050-1-73100-802-00	CHS - Annual inspection and no load safety test-tr	\$200.00	
			2200748	100-2542-6339-7500-1-73100-802-00	Family Center - Annual inspection and no load safe	\$200.00	
			2200748	100-2542-6339-3000-1-73100-802-00	WMS - Annual inspection and no load safety test-tr	\$200.00	
			2200748	100-2542-6339-1050-1-73100-802-00	CHS - Annual elevator safety inspection and hydrau	\$170.00	
			2200748	100-2542-6339-0040-1-73100-802-00	COC - Annual elevator safety inspection and hydrau	\$170.00	
			2200748	100-2542-6339-1000-1-73100-802-00	Admin. - Annual elevator safety inspection and hyd	\$170.00	
			2200748	100-2542-6339-5000-1-73100-802-00	Meramec - Annual elevator safety inspection and hy	\$170.00	
			2200748	100-2542-6339-4040-1-73100-802-00	Glenridge - Annual elevator safety inspection and	\$170.00	
			2200748	100-2542-6339-4020-1-73100-802-00	Captain - Annual elevator safety inspection and hy	\$170.00	
			2200748	100-2542-6339-1050-1-73100-802-00	CHS - Annual elevator safety inspection and hydrau	\$170.00	
			2200748	100-2542-6339-4020-1-73100-802-00	Captain Annual safety inspection - wheelchair lift	\$150.00	
			2200748	100-2542-6339-1050-1-73100-802-00	CHS - Annual safety inspection - wheelchair lift.	\$135.00	
			2200748	100-2542-6339-4020-1-73100-802-00	Captain - Annual safety inspection-wheelchair lift	\$135.00	
10*228625	08/19/2021	TOP NOTCH VIOLINS LLC	2200184	420-1151-6542-1050-1-70399-222-01	ESTIMATE # 3214	\$0.00	\$570.00
			2200184	420-1151-6542-1050-1-70399-222-01	VIOLIN - 1/2 TOP NOTCH 1000 SERIES VIOLIN	\$400.00	
			2200184	420-1151-6542-1050-1-70399-222-01	BOW - 1/2 CARBON FIBER VIOLIN BOW	\$90.00	
			2200184	420-1151-6542-1050-1-70399-222-01	CASE - 1/2 VIOLIN FOAM CASE	\$80.00	

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10*228626	08/19/2021	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 08/2021	\$3,685.32	\$9,533.63	
				100-2163-0000-0000-0-00000-000-04	GRAC 08/2021	\$3,189.31		
				100-2163-0000-0000-0-00000-000-05	GRCI 08/2021	\$2,659.00		
10*228627	08/19/2021	WASHINGTON UNIVERSITY	2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #2 - CAPTAIN	\$540.00	\$9,720.00	
			2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #3 - CAPTAIN	\$540.00		
			2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #7 - CAPTAIN	\$540.00		
			2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #8 - CAPTAIN	\$540.00		
			2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #10 - CAPTAIN	\$540.00		
			2200740	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #11 - CAPTAIN	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #2 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #3 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #7 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #8 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #10 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #11 - GLENRIDGE	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #2 - MERAMEC	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #3 - MERAMEC	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #7 - MERAMEC	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #8 - MERAMEC	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #10 - MERAMEC	\$540.00		
			2200740	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI PILOT - UNIT #11 - MERAMEC	\$540.00		
10*228628	08/26/2021	AMAZON.COM LLC	2200387	100-1131-6411-3000-1-00000-221-00	Crystals Stone Beads for Jewelry Making, 800 Pcs N	\$11.88		\$2,061.48
			2200387	100-1131-6411-3000-1-00000-221-00	Clay Needle Tools Ceramic Detail Tools Pottery Scu	\$7.99		
			2200387	100-1131-6411-3000-1-00000-221-00	hand2mind Safe-T Compass for Kids Math, Test Taker	\$19.90		
			2200387	100-1131-6411-3000-1-00000-221-00	Cotton Gauze (100% Cotton) 48/50" Wide Fabric for	\$89.91		
			2200387	100-1131-6411-3000-1-00000-221-00	Crayola Watercolor Classpack, School Supplies, 12	\$104.94		
			2200387	100-1131-6411-3000-1-00000-221-00	Chinese Painting Brushes Wholesale Extra Fine Line	\$27.60		
			2200387	100-1131-6411-3000-1-00000-221-00	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, C	\$39.98		
			2200387	100-1131-6411-3000-1-00000-221-00	Forzacx Plexiglass Sheets 10 Pcs 8x10", with White	\$53.97		
			2200387	100-1131-6411-3000-1-00000-221-00	Sooez Plastic Pencil Box, 3 Pack Large Capacity Pe	\$47.94		
			2200387	100-1131-6411-3000-1-00000-221-00	Men's Handkerchiefs,100% Soft Cotton,White Hankie	\$155.88		
			2200387	100-1131-6411-3000-1-00000-221-00	[100 Sets - 2 oz.] Plastic Portion Cups With Lids,	\$17.98		
			2200387	100-1131-6411-3000-1-00000-221-00	Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches,	\$73.16		
			2200387	100-1131-6411-3000-1-00000-221-00	Seville Classics 10-Drawer Multipurpose Mobile Rol	\$94.00		
			2200387	100-1131-6411-3000-1-00000-221-00	Sharpie Permanent Markers, Fine Point, Black, 36 C	\$16.56		
			2200387	100-1131-6411-3000-1-00000-221-00	Bingcute 1.0MM White Beading Elastic Cord, 100 Yar	\$25.00		
			2200387	100-1131-6411-3000-1-00000-221-00	Higgins Pigmented Drawing Ink, Black, 1 Ounce Bott	\$137.56		
			2200387	100-1131-6411-3000-1-00000-221-00	Geti Beauty PanTop 6 Pack Bottle Jug Pump - Multip	\$22.95		
			2200387	100-1131-6411-3000-1-00000-221-00	Posca PC-3M Paint Art Marker Pens - Fabric Glass M	\$25.98		

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				2200387	100-1131-6411-3000-1-00000-221-00	BENECREAT 12 17 18 Gauge Aluminum Wire (12 Gauge,1	\$71.94
				2200387	100-1131-6411-3000-1-00000-221-00	CANARY Corrugated Cardboard Cutter Dan Chan, Safet	\$275.00
				2200387	100-1131-6411-3000-1-00000-221-00	LEOBRO 2 Pack 15.7" x 11.7" Large Silicone Sheet f	\$27.96
				2200387	100-1131-6411-3000-1-00000-221-00	Elmers Liquid School Glue, Slime Glue & Craft Glue	\$35.70
				2200387	100-1131-6411-3000-1-00000-221-00	Gelli Arts Student Gel Plate 5X7 Inch, 11-Pack, Cl	\$630.00
				2200387	100-1131-6411-3000-1-00000-221-00	Premium XSG Fine Point White Gel Pen set, Pack of 6	\$29.94
				2200387	100-1131-6411-3000-1-00000-221-00	uni POSCA White = 3 Different Point Sizes per Pack	\$53.28
					100-1131-6411-3000-1-00000-221-00	uni POSCA white returned po 2200387	-\$35.52
10*228629	08/26/2021	APPLE COMPUTER INC.	2200075	420-1131-6543-3000-1-72100-780-97	Part # MGPC3LL/A: 24-inch iMac with Retina 4.5k di	\$8,394.00	\$8,394.00
10*228630	08/26/2021	ARAMARK REFRESHMENT SVC	2200520	100-2525-6411-1000-1-00000-750-00	August 2021 Coffee/misc	\$241.39	\$527.57
			2200520	100-2525-6411-1000-1-00000-750-00	August 2021 Coffee/misc	\$286.18	
10*228631	08/26/2021	CAROLYN A SMOTHERS	2200041	420-2542-6521-5000-1-73100-802-96	Affix upper window, lubricate, repair latches and	\$9,800.00	\$10,125.00
			2200041	420-2542-6521-4040-1-73100-802-96	Affix upper window, lubricate, repair latches and	\$325.00	
10*228632	08/26/2021	CDW GOVERNMENT	2200665	100-1111-6412-4020-1-00000-284-00	AVerVision F17-8M - document camera; Mfg. Part#: V	\$1,401.92	\$3,750.64
			2200214	100-1131-6412-3000-1-00000-284-00	Airtame 2 Wireless HDMI Adapter	\$770.08	
			2200214	100-1131-6412-3000-1-00000-284-00	Shipping charges	\$0.00	
			2200660	100-1111-6412-4020-1-00000-284-00	CDW# 5303942; AIRTAME 2 WIRELESS HDMI ADAPTER; QUO	\$1,578.64	
10*228633	08/26/2021	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceyethylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*228634	08/26/2021	CI SELECT	2200032	420-2542-6521-4020-1-73100-802-96	Demo existing flooring and treads; properly prepar	\$20,771.27	\$30,476.43
			2200032	420-2542-6521-4020-1-73100-802-96	Demo existing flooring and treads; properly prepar	\$7,160.00	
			2200209	420-2544-6541-1000-1-73100-980-00	Rectangular Table w/2 legs, 72W x 30D	\$937.22	
			2200209	420-2544-6541-1000-1-73100-980-00	Ignition Gues/Multi-Prpose Chair Four-Leg Stacking	\$1,266.06	
			2200209	420-2544-6541-1000-1-73100-980-00	Non-Union labor to receive, deliver and install pr	\$341.88	
10*228635	08/26/2021	CITY OF CLAYTON	2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$964.95	\$1,240.03
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$166.80	
			2200403	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$108.28	
10*228636	08/26/2021	DICK BLICK	2200677	100-1111-6411-5000-1-00000-221-00	FISKARS NON STICK SCISSORS 8" - 57052-1008	\$36.90	\$225.75
			2200677	100-1111-6411-5000-1-00000-221-00	FISKARS SCISSORS CLASS PACK OF 12 POINTED 5" 2" CU	\$0.00	
			2200677	100-1111-6411-5000-1-00000-221-00	CREATIVITY SREET FOLL PINS DOLL PINS PKG. OF 30 -	\$42.90	
			2200677	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET BRIGHT HUB MINI WOODEN SPRING CL	\$11.92	
			2200677	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET LARGE WOODEN SPRING CLOTHESPINS	\$43.80	
			2200677	100-1111-6411-5000-1-00000-221-00	INTERTAPE PAINTERS MASKING TAPE 1" BLUE - #24119-5	\$33.75	
			2200677	100-1111-6411-5000-1-00000-221-00	PERLER BEAD CRAFT MULTI MIX BUCKET OF 6,000 - #609	\$10.11	
			2200677	100-1111-6411-5000-1-00000-221-00	PERLER BEAD CRAFT MULTI MIX BEAD JAR PKG OF 22,000	\$18.30	
			2200677	100-1111-6411-5000-1-00000-221-00	PERLER BEAD CRAFT - CLEAR PEGBOARD SET - #60964-10	\$4.98	
			2200677	100-1111-6411-5000-1-00000-221-00	PERLER BEAD CRAFT IRONING PAPER, PKG OF 6 - #60964	\$2.57	
			2200677	100-1111-6411-5000-1-00000-221-00	GORILLA GLUE 2OZ. #23629-1002	\$4.79	
			2200677	100-1111-6411-5000-1-00000-221-00	E6000 ADHESIVE - MINI TUBES, PKG OF 4 - #23802-100	\$4.66	
			2200677	100-1111-6411-5000-1-00000-221-00	GORILLA EPOXY - #23632-1025	\$6.33	

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			2200677	100-1111-6411-5000-1-00000-221-00	ORIGAMI PAPER CHIYOGAMI, PKG OF 48 - 11210-1499	\$4.74	
10*228637	08/26/2021	FEDERAL EXPRESS CORP.		100-2321-6361-1000-1-70600-720-88	Ship package to Couros Innovations	\$65.52	\$65.52
10*228638	08/26/2021	GADELLNET CONSULTING SERVICES	2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	\$1,641.00
			2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	
10*228639	08/26/2021	GALLAGHER BASSETT		160-0000-5174-1000-1-00603-965-00	REIMB GALLAGHER BASSETT FOR 11/19/20 CASH RECEIPT	\$20,033.67	\$45,033.67
				160-0000-5174-1000-1-00603-965-00	REIMB GALLAGHER BASSETT FOR 01/06/21 CASH RECEIPT	\$25,000.00	
10*228640	08/26/2021	HEARTLAND PAYMENT SYSTEMS INC	2200183	100-2562-6412-1000-1-72300-506-00	HSS0462:Mosaic Cloud Site POS Annual Subscription(\$3,929.00	\$6,680.00
			2200183	100-2562-6412-1000-1-72300-506-00	HSS0463:Mosaic Cloud POS Station Annual Subscripti	\$1,680.00	
			2200183	100-2562-6412-1000-1-72300-506-00	HSS0464: Mosaic Cloud Director POS and FR Annual S	\$1,071.00	
10*228641	08/26/2021	HEARTLAND RESTORATION INC	2200349	420-2543-6531-4020-1-73100-803-96	Repairs to the free standing brick wall that borde	\$23,520.00	\$23,520.00
10*228642	08/26/2021	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	July 2021 sports media services rendered	\$32.50	\$32.50
10*228643	08/26/2021	KELLEY DIRECT MAIL SERVICES	2102827	100-3911-6361-1000-1-00000-765-88	Mailing of 9,800 CEF 5x7 Postcard	\$1,367.67	\$1,367.67
10*228644	08/26/2021	KRUEGER POTTERY	2200644	100-2213-6411-0500-1-70400-940-00	SUPPLIES FOR SUMMER INSTITUTE	\$118.18	\$118.18
10*228645	08/26/2021	LAKESIDE ROOFING CO	2200040	420-2542-6521-5000-1-73100-802-96	Roof Replacement Section G (Cafeteria) Meramec	\$67,795.20	\$78,535.80
			2200040	420-2542-6521-4020-1-73100-802-96	Roof Replacement Section E Captain	\$9,723.60	
			2200040	420-2542-6521-5000-1-73100-802-96	BOND	\$1,017.00	
10*228646	08/26/2021	LIPIC'S INC.	2102748	100-2631-6391-1000-1-00000-760-00	White Box w/Key Presentation Package - Service Rec	\$769.30	\$1,688.19
			2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$734.50	
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$184.39	
10*228647	08/26/2021	M-S MUSIC	2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$59.35	\$415.42
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$79.13	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$49.45	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$89.02	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$39.56	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$59.35	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$19.78	
			2200697	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS FOR BAND BOOK 1 (WITH ONLINE AU	\$19.78	
10*228648	08/26/2021	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	

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			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*228649	08/26/2021	MOZINGO MUSIC	2102626	100-1151-6411-1050-1-00000-222-00	TC14 14" TEXTURED COATED SNARE DRUM HEAD	\$44.01	\$44.01
10*228650	08/26/2021	NOTTELMANN MUSIC	2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$25.00	\$1,000.00
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$55.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$55.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$55.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$55.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$120.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$50.00	
			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	\$85.00	
			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	\$65.00	
			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	\$100.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$150.00	
			2200162	100-1151-6332-1050-1-00000-222-00	ESTIMATED SUMMER INSTRUMENT REPAIR	\$65.00	
10*228651	08/26/2021	OFFICE DEPOT		100-2411-6411-1050-1-00000-970-00	Pop-up steel top dispenser	\$13.99	\$398.88
				100-2411-6411-1050-1-00000-970-00	Command hook	\$4.99	
				100-2411-6411-1050-1-00000-970-00	Planner	\$15.99	
				100-2411-6411-1050-1-00000-970-00	Wirelesskeyboard, magnets, poster lights, holograp	\$90.04	
				100-2411-6411-1050-1-00000-970-00	Wood desk plaque - supplies for desk in Room 8	\$11.98	
				100-2411-6411-1050-1-00000-970-00	Magnets - supplies for desk in Room 8	\$4.39	
				100-2411-6411-1050-1-00000-970-00	Memory Foam wristrest - supplies for desk in Room	\$16.99	
				100-2411-6411-1050-1-00000-970-00	Mousepad - supplies for desk in Room 8	\$8.49	
				100-1111-6411-5000-1-00000-010-00	Portfolios, badge holders, name tags, Sharpie mark	\$91.46	
				100-1411-6391-1050-1-00000-961-00	2 pkgs. Hello Name badges - Freshman Orientation 8	\$8.14	

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				100-1411-6391-1050-1-00000-961-00	2 pkgs. labels for Freshman Orientation 8/19/21	\$18.86	
				100-1411-6391-1050-1-00000-961-00	Slanted Sign holder for Freshman Orientation 8/19/	\$25.09	
				100-1411-6411-1050-1-00000-961-07	Three stand-up signs for activity fair	\$88.47	
10*228652	08/26/2021	OREO & BOTTA CONCRETE COMPANY L	2200233	420-2543-6531-4040-1-73100-803-96	Sidewalk and step repair. Glenridge	\$9,000.00	\$13,750.00
			2200233	420-2543-6531-3000-1-73100-803-96	Sidewalk and Field Wall Repair Wydown	\$4,750.00	
10*228653	08/26/2021	PATRICK BURNS	2200493	100-1421-6391-1050-1-00000-950-00	additional scheduling	\$107.85	\$107.85
10*228654	08/26/2021	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*228655	08/26/2021	PETTY CASH		100-1132-0000-1050-0-00000-000-01	athletic office petty cash	\$200.00	\$1,200.00
				100-1132-0000-1050-0-00000-000-01	2021-2022 athletic gate cash	\$1,000.00	
10*228656	08/26/2021	RAMAIR INC	2200838	100-2542-6411-0040-1-73100-802-00	FG78218 24x24x10 65% Bag	\$1,044.00	\$1,453.20
			2200838	100-2542-6411-0040-1-73100-802-00	FG55867 12x24x10 65% Bag	\$409.20	
10*228657	08/26/2021	RMT ROOFING & WATERPROOFING	2200820	420-2542-6521-5000-1-73100-802-96	Development of Specification/Construction Document	\$2,800.00	\$7,750.00
			2200820	420-2542-6521-4020-1-73100-802-96	Development of Specification/Construction Document	\$950.00	
			2200820	420-2542-6521-1000-1-73100-802-96	Development of Specification/Construction Document	\$4,000.00	
10*228658	08/26/2021	SCHOOL DATEBOOKS INC	2200826	100-1151-6411-1050-1-00000-980-01	2021-2022 Boulder 6.625 x 9 CHS Student Planner	\$1,481.76	\$3,488.52
			2200826	100-1151-6411-1050-1-00000-980-01	'This Week' Marker CHS Student Planner	\$105.00	
			2200826	100-1151-6411-1050-1-00000-980-01	Custom Cardstock Cover CHS Student Planner	\$157.50	
			2200826	160-3311-6411-1050-1-00022-960-00	PTO portion of 2021-22 6.625 x 9 Studend Planner	\$1,481.76	
			2200826	160-3311-6411-1050-1-00022-960-00	PTO portion of 'This Week' Stu Planner marker	\$105.00	
			2200826	160-3311-6411-1050-1-00022-960-00	PTO portion of 20-21 Stu Planner Cover	\$157.50	
10*228659	08/26/2021	TESSLER PROMOTIONS	2200766	100-2191-6411-1050-4-71802-556-00	Magnets with prevention message for mailer.	\$364.44	\$9,584.94
			2200691	100-2542-6411-0020-4-42200-566-00	Back to school masks: 600 black adult Clayton Grey	\$7,345.50	
			2200691	100-2542-6411-0020-4-42200-566-00	Mask Lanyards, no imprint	\$1,875.00	
10*228660	08/26/2021	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	For legal services rendered July 2021	\$3,434.50	\$3,434.50
10*228661	08/26/2021	W.SCHILLERS AND CO INC	2200121	100-2331-6412-1000-1-72100-780-01	SMART Learning Suite licensing lyr extension	\$2,686.40	\$2,686.40
			2200121	100-2331-6412-1000-1-72100-780-01	Quote #: 02102021qty450	\$0.00	
10*228662	08/30/2021	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$173.34	\$173.34
10*228663	08/30/2021	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$335.00	\$335.00
10*228664	08/30/2021	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$237.00	\$237.00
10*228665	08/30/2021	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$386.01	\$2,474.81
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,075.41	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$13.39	
10*228666	08/30/2021	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,226.85	\$50,438.88
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,226.85	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$116.66	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$116.66	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$-124.07	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$-124.07	
10*228667	08/30/2021	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$163,228.62	\$342,107.12

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				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$163,228.62	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-352.06	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,434.82	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,434.82	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,566.15	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,566.15	
10*228668	08/30/2021	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$130.17	\$130.17
19*2583	08/05/2021	MR. TIMOTHY EARL BAKER		160-3311-6411-1000-1-00602-965-00	7/27/21 - Micro Center TV's for Teacher Innovation	\$299.98	\$299.98
19*2584	08/05/2021	MS. ANGELA D BURNS		160-2911-6391-0020-1-00017-964-00	6/7/21 - The Pasta House - Retirement Party Food	\$221.00	\$221.00
19*2585	08/05/2021	Ms. Sandra Jean Menchella		160-2911-6411-1000-1-00601-965-00	Walmart 8/2/21, DLC retreat snacks	\$42.54	\$42.54
19*2586	08/05/2021	MR. TUAN K. NGUYEN		100-2542-6411-0020-1-73200-800-01	5/17/21-Shoes for Crews - PART OF DISTRICT UNIFORM	\$79.98	\$79.98
19*2587	08/05/2021	Dr. Nisha Patel		100-2213-6319-0500-1-00000-710-91	Reimbursement for MSSA Conference, Chicago, IL 7/2	\$198.87	\$198.87
19*2588	08/05/2021	MR. TODD ANDREW SCHUMACHER		100-2631-6319-1000-1-00000-760-91	Meals/per diem at NSPRA conference (7/11-7/14)	\$248.50	\$466.18
				100-2631-6319-1000-1-00000-760-91	7/11/21-Uber-from airport to conference	\$47.73	
				100-2631-6319-1000-1-00000-760-91	7/14/21-Airport parking 4 days	\$40.00	
				100-2631-6363-1000-1-00000-760-00	Smallwoods custom framed CHS historical prints for	\$119.96	
				100-2631-6363-1000-1-00000-760-00	Shipping for prints	\$9.99	
19*2589	08/05/2021	MR. CHRISTOPHER PATRICK TENNIL		100-2631-6319-1000-1-00000-760-91	7/11-7/14 Meals/per diem at NSPRA conference	\$203.50	\$203.50
19*2590	08/13/2021	MR. CHRISTOPHER KYLE ANDREWS		100-2542-6411-0020-1-73200-800-01	6/30/21 - REI COOP - SHOE REIMBURSEMENT	\$100.00	\$100.00
19*2591	08/13/2021	MS. DEBRA T. REILLY		100-2525-6343-1000-1-00000-750-00	4th quarter (20-21) mileage	\$22.62	\$27.88
				100-3512-6343-7500-1-70400-911-92	4th quarter (20-21) mileage	\$5.26	
19*2592	08/26/2021	MS. CELESTE J. GILLETTE		100-2213-6371-5000-1-70420-912-00	8/7/21- AMERICAN LIBRARY ASSOCIATION - MEMBERSHIP	\$136.00	\$136.00
19*2593	08/26/2021	MS. KIMBERLY IVA SHERONY		100-2191-6411-1050-4-71802-556-00	Office Depot-8/18/21-Labels for mailer and literat	\$59.26	\$59.26
19*2594	08/26/2021	MS. ELIZABETH ASHLEY WILLIAMS		100-1111-6411-5000-1-00000-221-00	Target-8/22/21-ART SUPPLIES FOR ART ROOM	\$126.16	\$126.16
89*59	08/30/2021	AMEREN UE		100-2542-6481-0031-1-73100-810-00	Account	\$234.64	\$116,962.53
				100-2542-6481-0040-1-73100-810-00	Account	\$27,916.45	
				100-2542-6481-0030-1-73100-810-01	Account	\$35.77	
				100-2542-6481-3000-1-73100-810-00	Account	\$12,728.37	
				100-2542-6481-0020-1-73100-810-00	Account	\$551.82	
				100-2542-6481-0030-1-73100-810-01	Account	\$249.47	
				100-2542-6481-4020-1-73100-810-00	Account	\$11.29	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,978.82	
				100-2542-6481-1050-1-73100-810-00	Account	\$3,315.93	
				100-2542-6481-1050-1-73100-810-00	Account	\$11,108.22	
				100-2542-6481-4020-1-73100-810-00	Account	\$7,425.84	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,647.10	
				100-2542-6481-0040-1-73100-810-00	Account	\$7,421.86	
				100-2542-6481-1050-1-73100-810-00	Account	\$24,847.10	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.35	

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				100-2542-6481-5000-1-73100-810-00	Account	\$7,261.62	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,555.50	
				100-2542-6481-4040-1-73100-810-00	Account	\$6,143.54	
				100-2542-6481-0030-1-73100-810-01	Account	\$498.84	
89*60	08/30/2021	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$181.79	\$5,938.39
				100-2542-6335-0020-1-73100-810-00	Account	\$466.14	
				100-2542-6335-4040-1-73100-810-00	Account	\$93.90	
				100-2542-6335-5000-1-73100-810-00	Account	\$166.28	
				100-2542-6335-4020-1-73100-810-00	Account	\$140.43	
				100-2542-6335-0040-1-73100-810-00	Account	\$85.93	
				100-2542-6335-1050-1-73100-810-00	Account	\$28.65	
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86	
				100-2542-6335-0040-1-73100-810-00	Account	\$3,381.81	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,127.27	
				100-2542-6335-1000-1-73100-810-00	Account	\$42.20	
				100-2542-6335-3000-1-73100-810-00	Account	\$192.13	
89*61	08/30/2021	MISSOURI-AMERICAN WATER		100-2542-6335-4040-1-73100-810-01	Account	\$58.46	\$7,812.43
				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	\$577.49	
				100-2542-6335-0040-1-73100-810-01	Account	\$206.74	
				100-2542-6335-1050-1-73100-810-01	Account	\$68.92	
				100-2542-6335-0040-1-73100-810-01	Account	\$4,940.38	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,646.80	
89*62	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC		100-2542-6482-1000-1-73100-810-00	Account	\$537.48	\$31,653.02
				100-2542-6482-0030-1-73100-810-00	Account	\$144.74	
				100-2542-6482-4020-1-73100-810-00	Account	\$1,249.25	
				100-2542-6482-1050-1-73100-810-00	Account	\$414.06	
				100-2542-6482-0040-1-73100-810-00	Account	\$1,384.22	
				100-2542-6482-7500-1-73100-810-00	Account	\$105.22	
				100-2542-6482-4040-1-73100-810-00	Account	\$117.48	
				100-2542-6482-0040-1-73100-810-00	Account	\$4,402.95	
				100-2542-6482-1050-1-73100-810-00	Account	\$4,582.68	
				100-2542-6482-1050-1-73100-810-00	Account	\$117.94	
				100-2542-6482-5000-1-73100-810-00	Account	\$287.65	

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				100-2542-6482-0020-1-73100-810-00	Account	\$62.26	
				100-2542-6482-3000-1-73100-810-00	Account	\$2,950.08	
				100-2542-6482-1000-1-73100-810-00	Account	\$505.61	
				100-2542-6482-0030-1-73100-810-00	Account	\$72.76	
				100-2542-6482-4020-1-73100-810-00	Account	\$590.79	
				100-2542-6482-1050-1-73100-810-00	Account	\$388.16	
				100-2542-6482-0040-1-73100-810-00	Account	\$1,302.86	
				100-2542-6482-7500-1-73100-810-00	Account	\$79.67	
				100-2542-6482-4040-1-73100-810-00	Account	\$87.31	
				100-2542-6482-0040-1-73100-810-00	Account	\$4,421.77	
				100-2542-6482-1050-1-73100-810-00	Account	\$4,602.26	
				100-2542-6482-1050-1-73100-810-00	Account	\$117.78	
				100-2542-6482-5000-1-73100-810-00	Account	\$236.29	
				100-2542-6482-0020-1-73100-810-00	Account	\$49.28	
				100-2542-6482-3000-1-73100-810-00	Account	\$2,842.47	
99*13085	08/09/2021	SCHOOL SPECIALTY LLC	2200343	100-1111-6411-5000-1-00000-202-00	SEEDS, BUSH BEANS 190-1228	\$2.19	\$4,442.23
			2200343	100-1111-6411-5000-1-00000-202-00	SEEDS, PEA - 1901525	\$1.33	
			2200343	100-1111-6411-5000-1-00000-202-00	SEEDS, POPCORN - 1901613	\$1.97	
			2200343	100-1111-6411-5000-1-00000-202-00	SEEDS, SUNFLOWER - 1901701	\$2.81	
			2200343	100-1111-6411-5000-1-00000-202-00	LIVE ORGANISM COUPON 12 CRAYFISH AND 12 WATER PLAN	\$76.67	
			2200343	100-1111-6411-5000-1-00000-202-00	OWL PELLETS PACKAGE OF 15 - 373995	\$178.21	
			2200343	100-1111-6411-5000-1-00000-202-00	CALCIUM CHLORIDE - 0312608	\$12.51	
			2200343	100-1111-6411-5000-1-00000-202-00	CITRIC ACID - 031-2212	\$15.02	
			2200343	100-1111-6411-5000-1-00000-202-00	CHALK, SIDEWALK, YELLOW - 0338937	\$6.95	
			2200343	100-1111-6411-5000-1-00000-202-00	LIDS, PLASTIC, DOME - 1202453	\$6.00	
			2200343	100-1111-6411-5000-1-00000-202-00	POSTERS, FOSS SENSEMAKING, SET OF 3 - 2013012	\$19.66	
			2200343	100-1111-6411-5000-1-00000-202-00	BRASSICA - 1917156	\$142.02	
			2200343	100-1111-6411-5000-1-00000-202-00	CUPS, PLASTIC PLANTER WITH 2 HOLES - 0342733	\$41.34	
				100-1111-6411-5000-1-00000-202-00	LIVE MATERIAL CHARGE	\$12.50	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 1307533; BRINE SHRIMP EGGS, VIAL	\$10.62	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1283; SEEDS, CLOVER	\$1.54	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1525; SEEDS, PEA	\$1.40	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1635; SEEDS, RADISH	\$1.65	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 121-3392; CONTAINER LIDS, 1/4L	\$11.68	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 1388253; CONTAINER LIDS, 1L	\$5.22	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 030-6514-1; CONTAINERS, PLASTIC, 1/4 L	\$16.41	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1228; SEEDS, BUSH BEANS	\$2.31	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 2012956; SEEDS, LIMA BEANS	\$6.11	
			2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1701; SEEDS, SUNFLOWER	\$2.96	

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2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 080-0755; HYDROPONIC PLANT HOLDERS	\$40.66	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1415196; POSTER SET, 2 EACH OF ARM & HAND, H	\$23.31	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 200-5970; TRANSPARENCY, LEG MUSCLE	\$3.11	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 270-4184; LIVE ORGANISM COUPON, 12 CRAYFISH	\$161.95	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 033-8937; CHALK, SIDEWALK, YELLOW	\$7.34	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 060-1325; FOOD COLORING, 4 COLORS/SET	\$6.25	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 022-8073; AA CELLS	\$10.59	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 021-0704; AAA CELLS	\$5.70	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 025-8147; BALLS, WHITE, POLYSTYRENE	\$8.75	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 031-4577; CUPS, PLASTIC, LARG, 500 ML (16OZ.	\$4.30	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 191-3559; SOIL, POTTING	\$17.60	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 034-2668; FOSS SOLAR SYSTEM CARDS	\$65.10	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 192-3690; STRAWS, SHORT, SLIM	\$3.38	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 021-1353; ZIP BAGS, 1 L	\$32.58	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 180-7145; RAIN GAUGE	\$4.51	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 222-0500; VIALS, SOFT, 50 ML, WITH CAPS	\$41.02	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 160-4844; FILTER PAPERS, ROUND	\$22.54	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 050-0708; EVAPORATION DISHES	\$19.62	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 020-9152; D-CELLS, ALKALINE	\$31.50	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1403253; CORKS	\$5.09	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 130-3422; MAGNETS, DOGHNUT-SHAPED	\$13.03	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 080-2358; MIRROR CLIPS, PLASTIC	\$19.03	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 130-3554; MOTORS	\$24.23	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 021-5830; ZIP BAGS, SMALL, 7 X 12 CM	\$9.33	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 100-0450; JARS, PLASTIC, WITH LIDS, 1/2 L	\$16.29	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 2013012; POSTERS, FOSS SENSEMAKING, SET OF 3	\$20.76	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1411638; ROCKS, CONGLOMERATE	\$22.20	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1411645; ROCKS, LIMESTONE, SMALL	\$14.11	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 180-1095; ROCKS, MARBLE, SMALL	\$10.15	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1583890; LIVE ORGANISM COUPON, 75 PILLBUGS A	\$196.89	
				100-1111-6411-4020-1-00000-202-00	LIVE MATERIAL CHARGE	\$22.00	
2200343				100-1111-6411-5000-1-00000-202-00	SEEDS, LIMA BEANS - 2012956	\$4.03	
2200189				100-3512-6411-7500-1-00000-110-00	Glue stick 20pk 1597450	\$9.33	
2200189				100-3512-6411-7500-1-00000-110-00	Washable glue 2004794	\$126.70	
2200189				100-3512-6411-7500-1-00000-110-00	Multicultural markers 391127	\$62.04	
2200189				100-3512-6411-7500-1-00000-110-00	Pip squeaks skinnies 16pk 1382243	\$58.44	
2200189				100-3512-6411-7500-1-00000-110-00	Do a dot set of 6 419455	\$69.85	
2200189				100-3512-6411-7500-1-00000-110-00	Heart lace doily red 085614	\$11.82	
2200189				100-3512-6411-7500-1-00000-110-00	Heart lace doily white 085612	\$10.00	

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				2200189	100-3512-6411-7500-1-00000-110-00	Watercolor paper 18x24 234384	\$302.80
				2200189	100-3512-6411-7500-1-00000-110-00	Drawing paper 18x24 206315	\$79.75
				2200189	100-3512-6411-7500-1-00000-110-00	Fine tip classpack 207193	\$109.44
				2200189	100-3512-6411-7500-1-00000-110-00	Chalk, assorted colors 007626	\$17.22
				2200189	100-3512-6411-7500-1-00000-110-00	Watercolor colored pencil 24pk 245790	\$22.08
				2200024	100-2411-6411-7500-1-00000-970-00	staples 061059	\$6.10
				2200024	100-2411-6411-7500-1-00000-970-00	push pins 003354	\$1.76
				2200024	100-2411-6411-7500-1-00000-970-00	stic grip fine tip pen black 038407	\$6.99
				2200024	100-2411-6411-7500-1-00000-970-00	sharpie ultra fine 2013715	\$25.99
				2200024	100-2411-6411-7500-1-00000-970-00	round stic fine tip blue 027470	\$3.30
				2200024	100-2411-6411-7500-1-00000-970-00	highlighters, 12/bx 2008654	\$6.95
				2200024	100-2411-6411-7500-1-00000-970-00	clasp envelopes 10 x 13, 2013915	\$12.34
				2200024	100-2411-6411-7500-1-00000-970-00	post it pop ups 076151	\$16.44
				2200024	100-2411-6411-7500-1-00000-970-00	removable mounting square 1495144	\$20.70
				2200027	180-3812-6411-4040-1-00000-118-01	magnetic tape	\$32.45
				2200027	180-3812-6411-4040-1-00000-118-01	marker classpack 207192	\$277.20
				2200027	180-3812-6411-4020-1-00000-116-01	marker classpack 207192	\$277.20
				2200027	180-3812-6411-5000-1-00000-117-01	marker classpack 207192	\$277.20
				2200027	180-3812-6411-7500-1-00000-115-01	marker classpack 207192	\$110.88
				2200027	180-3812-6411-4040-1-00000-118-01	mini glue stick 1597453	\$56.35
				2200027	180-3812-6411-4020-1-00000-116-01	mini glue stick 1597453	\$56.35
				2200027	180-3812-6411-5000-1-00000-117-01	mini glue stick 1597453	\$56.35
				2200027	180-3812-6411-4040-1-00000-118-01	masking tape 1461994	\$14.25
				2200027	180-3812-6411-4040-1-00000-118-01	double sided tape w/dispenser 1434791	\$25.99
				2200027	180-3812-6411-4040-1-00000-118-01	model magic 75pk 404531	\$0.00
				2200027	180-3812-6411-4020-1-00000-116-01	model magic 75pk 404531	\$0.00
				2200027	180-3812-6411-5000-1-00000-117-01	model magic 75pk 404531	\$0.00
				2200027	180-3812-6411-7500-1-00000-115-01	model magic 75pk 404531	\$0.00
				2200027	180-3812-6411-4040-1-00000-118-01	post it 3 x 3 2009995	\$19.49
				2200027	180-3812-6411-4040-1-00000-118-01	clear contact paper 75213	\$8.90
				2200027	180-3812-6411-4040-1-00000-118-01	tempera paint set 220638	\$40.36
				2200027	180-3812-6411-4040-1-00000-118-01	watercolor paper 9 x 12 408400	\$70.16
				2200027	180-3812-6411-4020-1-00000-116-01	crayon classpack 424363	\$86.70
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint black 007974	\$6.17
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint brown 007980	\$6.17
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint green 007983	\$6.17
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint orange 007986	\$6.17
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint red 007989	\$0.00
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint violet 007992	\$6.17

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				2200027	180-3812-6411-4020-1-00000-116-01	finger paint white 007998	\$6.17	
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint yellow 007995	\$6.17	
				2200027	180-3812-6411-5000-1-00000-117-01	rexlace 100 yd assorted 1429420	\$0.00	
				2200027	180-3812-6411-5000-1-00000-117-01	gallon glue 008979	\$17.76	
				2200027	180-3812-6411-5000-1-00000-117-01	bubbles letters 1497823	\$6.04	
				2200027	180-3812-6411-5000-1-00000-117-01	yarn box set of 9 454661	\$60.64	
				2200027	180-3812-6411-4040-1-00000-118-01	packaging tape and dispenser 1375274	\$19.49	
				2200024	100-2411-6411-7500-1-00000-970-00	lead refill .7mm 1065189	\$1.03	
				2200024	100-2411-6411-7500-1-00000-970-00	lead refill .50mm 2027629	\$0.77	
				2200024	100-2411-6411-7500-1-00000-970-00	clasp envelopes 9 x 12, 1600278	\$36.38	
				2200024	100-2411-6411-7500-1-00000-970-00	laminating pouches letter 1591041	\$83.84	
				2200024	100-2411-6411-7500-1-00000-970-00	tape, pack of 12 1376608	\$12.99	
				2200668	100-1111-6411-5000-1-00000-010-00	PAINT WATERCOLOR CRAYOLA ARTISTA II 8 COLOR OVAL P	\$23.10	
				2200020	100-3512-6411-7500-1-00000-110-00	construction trucks, set of 3 2023401	\$60.70	
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint pad 1402618	\$9.48	
				2200105	100-1111-6411-5000-1-00000-003-00	FISKARS KIDS SCISSORS PACK SET OF 12 - 9-800846-67	\$89.40	
				2200534	100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY PENCILS - 9-224721-677	\$15.96	
				2200534	100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY FROM PRINCIPAL PENCILS - 9-1370900-	\$15.96	
				2200534	100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY ASSORTMENT PENCILS - 9-388803-677	\$16.23	
				2200534	100-2411-6411-5000-1-00000-970-00	HAPPY BIRTHDAY ASSORTMENT PENCILS - 9-081038-677	\$16.20	
				2200534	100-2411-6411-5000-1-00000-970-00	BIRTHDAY BADGE ITS MY BIRTHDAY RIBBON - 9-2021050-	\$23.34	
				2200534	100-2411-6411-5000-1-00000-970-00	MY BIRTHDAY IS COOL BADGE - 9-2023152-677	\$27.66	
				2200027	180-3812-6411-4020-1-00000-116-01	finger paint red 007989	\$6.17	
99*13086	08/09/2021	TECH ELECTRONICS		2200382	100-2542-6339-5000-1-73100-802-00	MERAMEC Annual UL Certificate Renewal	\$190.00	\$555.00
				2200382	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Annual UL Certificate Renewal	\$190.00	
				2200682	100-2542-6332-0020-1-73100-802-00	Repairs needed fire alarm dialer. Maintenance	\$175.00	
99*13087	08/09/2021	ADVANCE ELEVATOR CO INC			100-2542-6332-4040-1-73100-802-00	Glenridge June 20-August 2020	\$244.24	\$5,413.09
				2200285	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$397.95	
				2200285	100-2542-6332-7500-1-73100-802-00	Family Center Elevator Maintenance	\$232.05	
				2200285	100-2542-6332-4040-1-73100-802-00	Glenridge Elevator Maintenance	\$232.05	
				2200285	100-2542-6332-5000-1-73100-802-00	Meramec Elevator Maintenance	\$232.05	
				2200285	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$240.15	
				2200285	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
				2200285	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$240.15	
				2200620	100-2542-6332-1050-1-73100-802-00	Emergency Repairs - Elevator repairs needed (High-	\$1,304.80	
				2200620	100-2542-6332-1050-1-73100-802-00	Emergency Repairs - Elevator repairs needed (High-	\$512.60	
				2200575	100-2542-6332-4040-1-73100-802-00	Elevator repairs needed. Glenridge	\$559.20	
99*13088	08/09/2021	AIRGAS MID AMERICA INC		2200236	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$200.70	\$200.70
99*13089	08/09/2021	BRENCO CORP.		2200266	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,259.00	\$2,150.00

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				2200266	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$453.00	
				2200266	100-2542-6332-7500-1-73100-802-00	Family Center - Water Treatment Quarterly	\$51.00	
				2200266	100-2542-6332-5000-1-73100-802-00	Meramec - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-4040-1-73100-802-00	Glenridge - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-4020-1-73100-802-00	Captain - Water Treatment Quarterly	\$95.00	
				2200266	100-2542-6332-1000-1-73100-802-00	Admin. - Water Treatment Quarterly	\$51.00	
				2200266	100-2542-6332-0030-1-73100-802-00	Athletic House - Water Treatment Quarterly	\$51.00	
99*13090	08/09/2021	NCH CORPORATION		2200381	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$144.77	\$675.10
				2200381	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$144.77	
				2200381	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$144.76	
				2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	
99*13091	08/09/2021	CINTAS FIRE PROTECTION D65		2200400	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$0.00	\$782.16
				2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$85.00	
				2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$299.89	
				2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$283.03	
				2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$76.16	
				2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$38.08	
99*13092	08/09/2021	CINTAS FIRE PROTECTION D65		2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$25.90	\$1,713.34
				2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$186.52	
				2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$76.92	
				2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
				2200401	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2200401	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2200401	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
				2200401	100-2542-6332-4020-1-73100-802-00	Captain AED Service	\$89.00	
				2200401	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2200401	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
				2200401	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
				2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13093	08/09/2021	RIVERSIDE WATER TECHNOLOGY		2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$81.75
99*13094	08/09/2021	GREENWOOD PUBLISHING GROUP LLC		2200069	100-1111-6411-5000-1-00000-211-00	READER'S NOTEBOOKS REVISED 25 PACK - ISBN 978-0-32	\$519.75	\$519.75
99*13095	08/09/2021	HOUGHTON MIFFLIN COMPANY		2102834	100-1131-6431-3000-1-01999-201-94	Math In Focus books	\$6,000.00	\$14,241.41
				2102834	160-1491-6411-3000-1-00006-963-00	Math in Focus books	\$853.21	
				2200103	100-1151-6412-1050-1-01999-243-95	REFER TO YOUR ATTACHED PROPOSAL DATED 5/11/2021	\$0.00	
				2200103	100-1151-6412-1050-1-01999-243-95	9780544515888 2013 ADVANCEMOS HYIBRID VALUE PLUS B	\$6,970.00	
				2200103	100-1151-6412-1050-1-01999-243-95	S/H	\$418.20	
99*13096	08/09/2021	INTEGRATED FACILITY SERVICES I		2200117	100-2542-6332-0040-1-73100-802-00	REPAIR WATER SOFTENER	\$863.25	\$1,226.50
				2200117	100-2542-6332-1050-1-73100-802-00	REPAIR WATER SOFTENER	\$363.25	

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99*13097	08/09/2021	LAKESHORE LEARNING MTLs	2200116	100-1111-6411-5000-1-00000-201-00	FLIP AND SOLVE MATH BOARDS COMPLETE SET - EE475X	\$241.47	\$241.47
99*13098	08/09/2021	MHSAA- MISSOURI STATE HIGH SC	2200501	100-1421-6391-1050-1-00000-950-05	invoice#21-w05981, 2021 girls soccer settlement, c	\$1,161.60	\$7,011.11
			2200475	100-1421-6391-1050-1-00000-950-00	invoice#22-w00440, Clayton High School, catastroph	\$2,349.01	
			2200475	100-1421-6391-1050-1-00000-950-00	concussion insurance premium	\$700.50	
			2200475	100-1421-6391-1050-1-00000-950-00	high school sport registration fee-tournament	\$2,000.00	
			2200475	100-1421-6391-1050-1-00000-950-00	high school sport registration fee-participation	\$150.00	
			2200475	100-1421-6391-1050-1-00000-950-00	high school activity registration fee-tournament	\$300.00	
			2200475	100-1421-6391-1050-1-00000-950-00	high school activity registration fee-participatio	\$50.00	
			2200475	100-1421-6391-1050-1-00000-950-00	MIAAA/NIAAA registrations	\$290.00	
			2200475	100-1421-6391-1050-1-00000-950-00	3 year calendar fee	\$10.00	
99*13099	08/09/2021	NOODLETOOLS, INC.	2200171	100-2222-6451-1050-1-70300-281-00	QUOTE #: 20210526200448	\$0.00	\$621.00
			2200171	100-2222-6451-1050-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 21-22	\$214.82	
			2200171	100-2222-6451-3000-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 21-22	\$160.53	
			2200171	100-2222-6451-4020-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 21-22	\$79.43	
			2200171	100-2222-6451-4040-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 21-22	\$83.46	
			2200171	100-2222-6451-5000-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 21-22	\$82.76	
99*13100	08/09/2021	PRIMARY CONCEPTS	2200193	100-1111-6411-4040-1-00000-001-00	My Word Book (Set of 20) Item #1054	\$89.97	\$99.97
			2200193	100-1111-6411-4040-1-00000-001-00	Shipping and Handling	\$10.00	
99*13101	08/09/2021	PURITAN SPRINGS WATER	2200667	100-2411-6411-1050-1-00000-970-00	5gal Water Container	\$5.00	\$11.00
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - July 20	\$6.00	
99*13102	08/09/2021	REALLY GOOD STUFF	2200065	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE DIVERSITY ICEBURG - #166425	\$40.82	\$813.86
			2200065	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE CELEBRATIONS AROUND THE WORLD PO	\$44.22	
			2200065	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE ALL ABOUT A COUNTRY POSTERS 24 P	\$40.82	
			2200083	100-1111-6411-4020-1-00000-001-00	ITEM# 166741; PRIMARY LINES, TWO-SIDED MAGNETIC DR	\$199.98	
			2200083	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$24.00	
			2200092	100-1111-6411-4040-1-00000-010-00	Solid Color Book Pouches Purple - Set of 4 Item #1	\$80.01	
			2200092	100-1111-6411-4040-1-00000-010-00	Solid Color Book Pouches Red - Set of 4 Item #1649	\$80.01	
			2200092	100-1111-6411-4040-1-00000-010-00	Solid Color Book Pouches Orange - Set of 4 Item #1	\$80.01	
			2200092	100-1111-6411-4040-1-00000-010-00	Coupon Code - Ship39 for free shipping	\$0.00	
			2200092	100-1111-6411-4040-1-00000-010-00	Promtional Code TAKE10NOW to save 10%	\$0.00	
			2200087	100-1111-6411-4020-1-00000-005-00	ITEM# 165217BK; PORTABLE EASEL WITH BINS	\$199.99	
			2200087	100-1111-6411-4020-1-00000-005-00	SHIPPING	\$24.00	
99*13103	08/09/2021	RIVERSIDE ASSESSMENTS LLC	2200424	100-2123-6412-4020-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - CPT	\$1,523.00	\$5,330.50
			2200424	100-2123-6412-4040-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - GLN	\$1,523.00	
			2200424	100-2123-6412-5000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - MER	\$1,523.00	
			2200424	100-2123-6412-3000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - WMS	\$761.50	
99*13104	08/09/2021	SCHOOL DATEBOOKS INC	2200143	100-1111-6411-5000-1-00000-980-00	200FOUNDATIONS ELEMENTARY MATRIX 8.5X11 SCHOOL PLA	\$923.40	\$1,043.44
			2200143	100-1111-6411-5000-1-00000-980-00	SHIPPING	\$120.04	
99*13105	08/09/2021	SUMNER GROUP INC	2200125	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	\$1,365.00

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				2200125	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
				2200125	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
				2200125	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
				2200125	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
				2200125	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
				2200125	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
				2200125	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
				2200125	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
				2200125	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
				2200125	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
				2200125	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
				2200125	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
				2200125	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
99*13106	08/09/2021	TREETOP PUBLISHING		2200088	100-1111-6411-4040-1-00000-010-00	2705 Portrait Blank Bare Books	\$117.00	\$128.70
				2200088	100-1111-6411-4040-1-00000-010-00	Shipping and Handling	\$11.70	
99*13107	08/09/2021	WEST MUSIC COMPANY		2200110	100-1111-6411-5000-1-00000-222-01	GAMEPLAN GRADE 1 550060	\$150.43	\$1,469.16
				2200110	100-1111-6411-5000-1-00000-222-01	MONSTER BOOGIE WITH PURPLE BABY MONSTER BUNDLE 868	\$45.07	
				2200110	100-1111-6411-5000-1-00000-222-01	BASIC BEAT STIR XYLOPHONE 201766	\$27.52	
				2200110	100-1111-6411-5000-1-00000-222-01	BASIC BEAT 12" SLAPSTICK 204161	\$19.99	
				2200110	100-1111-6411-5000-1-00000-222-01	AMERICAN BIRD CALL 400484	\$20.06	
				2200110	100-1111-6411-5000-1-00000-222-01	BOOMWHACKER OCTAVATOR CAPS 8 PACK - 200403	\$23.02	
				2200110	100-1111-6411-5000-1-00000-222-01	REMO LOCK TOP DRUM RISER ITEM 264867	\$70.07	
				2200110	100-1111-6411-5000-1-00000-222-01	A&S 30 SOPRANO UKULELE RACK BRU530	\$649.00	
				2200110	100-1111-6411-5000-1-00000-222-01	REMO VERSA COMBO PACK SET OF 3 DRUMS - PP-VS13-AA	\$464.00	
99*13108	08/16/2021	UPS		2200724	100-2541-6361-0020-1-73200-800-02	Shipping	\$132.00	\$132.00
99*13109	08/16/2021	WASTE MANAGEMENT		2200406	100-2542-6336-0020-1-73200-800-00	Trash Service July 2021	\$2,337.72	\$3,489.36
				2200406	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$384.79	
				2200406	100-2542-6336-0020-1-73200-800-00	Trash Service August 2021	\$65.87	
				2200406	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$388.42	
				2200406	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$312.56	
99*13110	08/18/2021	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00068-950-00	DOMINO'S 1587 - volleyball purchase	\$49.51	\$44,392.96	
				160-1421-6391-1050-1-00068-950-00	DOMINO'S 1587 - volleyball purchase including driv	\$103.17		
				160-1411-6391-1050-1-00610-965-00	MANHATTAN COLLEGE PAYPATH - AP ART + DESIGN SUMMER	\$850.00		
				160-1411-6391-1050-1-00610-965-00	TN SERV FEE MANHATTAN COL - PAYPATH SERVICE FEE	\$24.23		
				160-1411-6411-1050-1-00229-961-00	MISSOURI STATE HIGH SCHOO - MISSOURI STATE HIGH SC	\$37.46		
				160-1411-6411-3000-1-00624-965-00	Card Imaging - Card Imaging - Office - blank ID ca	\$248.00		
				160-1491-6411-4020-1-00002-963-00	JOSTENS INC. - Balance due on yearbook	\$517.00		
				160-1491-6411-4040-1-00004-963-00	AMAZON.COM 2971W58C0 AMZN - CLAYMO Supplies	\$48.76		
				160-3311-6411-7500-1-00024-960-00	SQ GARDEN HEIGHTS NURSER - perennials	\$29.98		

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				160-3311-6411-7500-1-00024-960-00	"THE HOME DEPOT #3037 - planters, lantana"	\$83.88	
				160-3311-6411-7500-1-00024-960-00	"THE HOME DEPOT #3037 - flowers, herbs"	\$49.86	
				160-2911-6391-1000-1-00628-965-00	CITY OF CLAYTON CNP - Portion of basketball camp f	\$150.00	
				160-2911-6391-1000-1-00628-965-00	CITY OF CLAYTON CNP - Refund for portion of Center	\$-75.00	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 290FU1QT1 - Opening day symbolic item	\$47.50	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 2939W8I92 - Opening day symbolic item	\$237.50	
				160-2911-6411-1000-1-00601-965-00	WM SUPERCENTER #1177 - CO retreat items	\$117.26	
				160-2911-6411-1000-1-00601-965-00	TREETOP ENTERPRISES FENTO - BOE retreat clothing	\$34.00	
				160-3311-6411-1000-1-00602-965-00	SP MYFAMILYBUILDERS - MYFAMILYBUILDERS - Supplies	\$176.87	
				160-3311-6411-1000-1-00602-965-00	SP PUZZLE HUDDLE - PUZZLE HUDDLE - Supplies for Te	\$158.95	
				160-3311-6411-1000-1-00602-965-00	LAKESHORE LEARNING MATER - LAKESHORE LEARNING - Su	\$114.98	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US 2975827A0 - Amazon- Supplies for Teac	\$282.89	
				160-3311-6411-1000-1-00602-965-00	SP SARAHS SILKS - SARAHS SILKS - Supplies for Teac	\$246.25	
				160-3311-6411-1000-1-00602-965-00	SP SARAHS SILKS - SARAHS SILKS - Teacher Innovatio	\$163.20	
				160-3311-6411-1000-1-00602-965-00	WALMART.COM AZ - WALMART.COM Supplies for Teacher	\$135.98	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US 2E72C2LB0 - Amazon - supplies for Tea	\$293.86	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$100.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$100.00	
				100-2134-6319-1050-1-71100-283-01	IN STAYIN' ALIVE CPR - CPR Training for Heather Ch	\$60.00	
				100-2191-6319-1050-4-71802-556-02	NCADA - ST LOUIS - MOT - Student registration for	\$50.00	
				100-2113-6319-1050-1-71600-730-91	PP West County Psychologi - Reducing Fear of Court	\$75.00	
				100-1421-6391-1050-1-00000-950-00	"PAYPAL GSAWRESTLIN - wrestling entry fee, 12/11/2	\$150.00	
				100-1421-6319-1050-1-00000-950-91	MORENET - PD for T'Shon Young	\$25.00	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - first aid basic certificate"	\$560.00	
				100-1151-6411-1050-1-70399-202-00	REUZEIT INC - CHS Science Chemistry supplies	\$364.00	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - Wall Street Journal Subscrip	\$4.00	
				100-1151-6411-1050-1-00000-203-00	PARENT TEACHER TOOLS & TO - SOCIAL STUDIES DEPT/AN	\$39.89	
				100-1151-6412-1050-1-00000-232-00	JANELLETHE.COM - JANELLETHE.COM - Purchase for Hea	\$300.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - Service fee related to	\$0.29	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2113-6411-1050-1-71600-730-00	AMAZON.COM 2931S9IV2 AMZN - Books for use with stu	\$23.60	
				100-2542-6411-1050-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Switch/Copper Press	\$990.81	
				100-2542-6411-1050-1-73100-802-00	FASTENAL COMPANY 01MOSL1 - Screws	\$39.50	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Belts	\$296.70	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Leak Stop/Degreaser/Coil	\$579.53	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Bushings/Adapters/Covers/Wa	\$74.88	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US 296BI4WM2 - HDMI Cable	\$19.98	

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				100-2542-6411-1050-1-73100-802-00	IMPERIAL DADE - Door Kit Hardware	\$137.00	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Replacement Yellow Bags	\$138.74	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT 3002 - Sprayer/Wallplates	\$72.31	
				100-2542-6411-1050-1-73100-802-00	KAEMMERLEN PART & SERVICE - Auto Ignition controll	\$449.81	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Dial Union/Blk Nipple	\$126.84	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint - Orange/Grey/Blue	\$235.21	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Fittings/Putty/Electrical T	\$245.60	
				100-2542-6411-1050-1-73100-802-00	STATE MOTOR & CONTROL SOL - Belts	\$601.28	
				100-2542-6411-1050-1-73100-802-00	HEADCO INDUSTRIES INC. - Bearings	\$113.70	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Driver/Coupleings/Fittings	\$70.12	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint - Emerald	\$58.49	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint - Midnight/Secret	\$58.96	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Bolts	\$15.24	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 299A90SG2 - Paul Hoelscher profession	\$61.35	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 2E4YI3MT2 - Daniel Glossenger profess	\$22.88	
				100-2123-6411-1050-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$64.03	
				100-1421-6411-1050-1-00000-950-03	BSN SPORTS LLC - gatorade order for trainer	\$310.00	
				100-1421-6411-1050-1-00000-950-13	BSN SPORTS LLC - cross country equipment	\$370.40	
				100-1421-6411-1050-1-00000-950-16	BSN SPORTS LLC - girls basketball scorebooks	\$27.00	
				100-1421-6411-1050-1-00000-950-27	BSN SPORTS LLC - wrestling equipment	\$191.60	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US 290MC8890 - AMZN Mktp US 290MC8890 -	\$49.98	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 294AP8E0 - MANNY: OFFICE SUPPLIES FO	\$62.85	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 2E9VF36E0 - OFFICE SUPPLIES: PROF. ST	\$9.96	
				100-2411-6411-1050-1-00000-970-00	"THE HOME DEPOT #3002 - OFFICE SUPPLIES: PAINT, DR	\$25.36	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 2E1YH7MT2 - OFFICE SUPPLIES: METAL SU	\$31.44	
				100-2134-6319-3000-1-71100-283-01	IN STAYIN' ALIVE CPR - CPR Training for Heather Ch	\$60.00	
				100-2113-6319-3000-1-71600-730-91	PP West County Psychologi - Reducing Fear of Court	\$75.00	
				100-1411-6411-3000-1-00000-006-00	AMAZON.COM 294KL8H50 AMZN - AMAZON - Chisholm/Camp	\$72.99	
				100-1131-6431-3000-1-01999-201-94	AMZN Mktp US 2P0VH1A91 - AMZN - Powers - 15 copies	\$283.50	
				100-1131-6411-3000-1-00000-203-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	\$125.00	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 2E3EK58L1 - AMZN - Lawless - clay nee	\$72.94	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 2E8JK9GT2 - AMAZON - Lawless - clay n	\$7.99	
				100-1131-6411-3000-1-00000-221-00	AMZN MKTP US 2E1431YZ0 AM - AMZN - Lawless - clay	\$7.99	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 2P0RB8E91 - AMZN - Birhanu - embroide	\$25.98	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$54.00	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US 292GN2IV1 - AMZN - Schneider - class	\$139.99	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 2P8YG30A1 - AMZN - Tucker - "When L	\$7.36	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 2P5A90LD0 - AMZN - Tucker - "Kids,	\$31.25	
				100-2113-6411-3000-1-71600-730-00	AMAZON.COM 2931S9IV2 AMZN - Books for use with stu	\$23.60	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-3000-1-73100-802-00	4432 FROST ELECTRIC - Lights	\$780.00	
				100-2542-6411-3000-1-73100-802-00	ADI-SO - Switch	\$440.99	
				100-2542-6411-3000-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Wheel - Bearings	\$10.92	
				100-2542-6411-3000-1-73100-802-00	VICTOR SHADE - Mini Blinds	\$374.00	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 2993H2UI2 - Drain Hose	\$44.88	
				100-2542-6411-3000-1-73100-802-00	4432 FROST ELECTRIC - Downlight Retrofit	\$526.05	
				100-2542-6411-3000-1-73100-802-00	IMPERIAL DADE - Handle	\$61.50	
				100-2542-6411-3000-1-73100-802-00	JOHNSON PLASTICS PLUS - Walnut Desk Holder	\$21.02	
				100-2213-6411-3000-1-70400-911-00	AMZN Mktp US 295HG06R2 - AMZN - Jordan - 12 copies	\$329.40	
				100-2213-6411-3000-1-70400-911-00	"AMZN Mktp US 2E8JK9GT2 - AMAZON - Jordan - 2 copi	\$59.32	
				100-2123-6411-3000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$64.03	
				100-2411-6411-3000-1-00000-970-00	AMZN MKTP US 2P8561C61 AM - AMZN - Barker - hand m	\$29.95	
				100-2411-6411-3000-1-00000-970-00	AMZN MKTP US 2E1431YZ0 AM - AMZN - Barker - garlan	\$45.43	
				100-2212-6319-4020-1-70100-201-91	SP TANG MATH - Tyler Harger reg virtual Greg Tang	\$350.00	
				100-2134-6319-4020-1-71100-283-01	IN STAYIN' ALIVE CPR - CPR Training for Heather Ch	\$60.00	
				100-1111-6411-4020-1-00000-010-00	"AMZN Mktp US 2E0NH9LK1 - Sentence strips, sheet p	\$213.06	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Close Nipple	\$8.32	
				100-2542-6411-4020-1-73100-802-00	NSC - Nipples Import/Domestic	\$16.63	
				100-2542-6411-4020-1-73100-802-00	AMZN Mktp US 294RB4R72 - Solenoid Valves	\$160.46	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 708470 - EZ Up Zipper	\$18.44	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3037 - Washers/Brass Cap/Duct Tape	\$83.91	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint	\$36.12	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Brass Union/Tees	\$13.16	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Drive Bit Set	\$24.98	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Washers	\$494.00	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - LED/Adapters/Tiedowns	\$77.79	
				100-2542-6411-4020-1-73100-802-00	NSC - Nipple Domestic/Lube	\$148.08	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - DAP Barrier/Bond Filler/Pri	\$75.44	
				100-2123-6411-4020-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$64.03	
				100-2134-6319-4040-1-71100-283-01	IN STAYIN' ALIVE CPR - CPR Training for Heather Ch	\$60.00	
				100-2411-6391-4040-1-00000-970-99	"SQ THE DAILY BREAD, INC. - Lunch Mtg - Beth Scott	\$173.00	
				100-1111-6411-4040-1-00000-001-00	AMZN Mktp US 298680WI0 - supplies for 1st grade	\$43.00	
				100-1111-6411-4040-1-00000-003-00	AMZN Mktp US 2968A7W41 - supplies for 3rd grade	\$71.82	
				100-1111-6411-4040-1-00000-003-00	OTC BRANDS INC - supplies for 3rd grade	\$182.84	
				100-1111-6411-4040-1-00000-004-00	AMZN Mktp US 290L89GK2 - supplies for 4th grade	\$68.84	
				100-1111-6411-4040-1-00000-004-00	AMZN Mktp US 297GY7PY2 - supplies for 4th grade	\$30.64	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US 298UG48R0 - Supplies for kindergarten	\$197.75	
				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US 2E3QV8G12 - Reading Recovery supplies	\$39.59	
				100-1111-6411-4040-1-00000-212-00	REALLY GOOD STUFF - Book holders and pouches for r	\$188.66	

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				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US 2P3ZS0021 - Reading Recovery supplies	\$88.24	
				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US 2E7QZ7VK2 - Reading Recovery supplies	\$11.98	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music supplies	\$287.90	
				100-1111-6411-4040-1-00000-243-00	FLUENCY MATTERS - Spanish Books for 5th grade	\$260.00	
				100-1111-6411-4040-1-00000-243-00	AMZN Mktp US 2E9AF9EY0 - Spanish Supplies	\$41.55	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Condiut/Pigtails/Clamps	\$141.40	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Anchors/Hangers	\$26.15	
				100-2542-6411-4040-1-73100-802-00	SC ELECTRIC INC - Bolts	\$48.27	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Lumber	\$11.00	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Copper Press/Hard Copper	\$50.45	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Splice/HandyBox/Anchors	\$32.94	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US 2993H2UI2 - Drain Hose	\$44.88	
				100-2542-6411-4040-1-73100-802-00	BRAUER SUPPLY COMPAN - Pipe/Elbows/Damper and Insu	\$240.31	
				100-2542-6411-4040-1-73100-802-00	AARCH CASTER AND EQUIPMEN - Wheels- Ball Bearings	\$48.64	
				100-2213-6411-4040-1-70400-911-00	AMAZON.COM 2E9SU6200 AMZN - Book for Beth Scott	\$20.87	
				100-2213-6411-4040-1-70410-912-00	REI GREENWOODHEINEMANN - Cara Barnes professional	\$129.25	
				100-2123-6411-4040-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$64.02	
				100-2134-6319-5000-1-71100-283-01	IN STAYIN' ALIVE CPR - CPR Training for Heather Ch	\$60.00	
				100-1111-6411-5000-1-00000-201-00	SP MATHRACKSTORE - Magnetic Frameless Demo Mathrac	\$85.94	
				100-2222-6411-5000-1-00000-281-00	AMZN Mktp US 2E4WV4A01 - Command Hooks for Library	\$22.57	
				100-2222-6411-5000-1-00000-281-00	"AMZN Mktp US 2E5EB0071 - Spot Sit Markers, Tape D	\$39.98	
				100-1111-6412-5000-1-00000-284-00	CDW GOVT #G514316 - Airtame 2 Wireless HDMI Adapte	\$770.08	
				100-2542-6411-5000-1-73100-802-00	SCHEPKER PARTS SUPPLY - Coupling	\$22.30	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Washer	\$494.00	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Spackle/Putty Knife	\$9.32	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Lumber	\$62.92	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Liners	\$64.32	
				100-2213-6411-5000-1-70400-911-00	Amazon.com 297DU90F0 - Books for Professional Dev	\$201.69	
				100-2123-6411-5000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$64.02	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - salads, teas"	\$69.52	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - salad, sandwich, tea,	\$23.50	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - credit for tax"	\$-6.02	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - credit for tax"	\$-7.92	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - salads, sandwiches, de	\$91.42	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Flappers/Repair Kit	\$30.61	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Treated Top Choice/Decking/Lumber	\$69.81	
				100-2543-6411-7500-1-73100-803-00	LOWES #01966 - Windex/PVC Board	\$302.81	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 721547 - Paint - Jardon Jade	\$31.98	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 708475 - Paint Supplies	\$100.11	

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				100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - Downspouts/Gutters/Endcaps/Sealers	\$161.34	
				100-2543-6411-7500-1-73100-803-00	LOWES #01966 - Ant Bait	\$4.98	
				100-2543-6411-7500-1-73100-803-00	MENARDS 3326 - Caps/RockFace/	\$35.84	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - Wall Block	\$11.76	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 721547 - Paint- Brown	\$63.96	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3037 - Gray Wall Block	\$2.94	
				100-2543-6411-7500-1-73100-803-00	MENARDS ST. ANN MO - Screen/Screw Spikes	\$48.22	
				100-2543-6411-7500-1-73100-803-00	MENARDS ST. ANN MO - Connectors/Quarry Gray Cap	\$26.34	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 721547 - Paint - Brown	\$41.16	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 721547 - Paint - Brown	\$-9.18	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - DustContro/Brush Set	\$36.92	
				100-2543-6411-7500-1-73100-803-00	SHERWIN WILLIAMS 703355 - Paint	\$63.96	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conference	\$250.00	
				100-2311-6391-1000-1-00000-700-99	TOPGOLF CHESTERFLD 42-3 - Board Retreat	\$237.50	
				100-2213-6319-0500-1-00000-710-91	PAYPAL MAASS - Registration of Mid American Assoc	\$100.00	
				100-2213-6319-0500-1-00000-710-91	SOUTHWES 5261408117287 - Nisha Patel - MAASS confe	\$282.96	
				100-2213-6319-0500-1-00000-710-91	CORPSUMMITS - Membership to Women's Leadership Sum	\$208.95	
				100-2213-6319-0500-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - MSBA Annual Conf Regis	\$250.00	
				100-2213-6319-0500-1-00000-710-91	CORPSUMMITS - Credit for tax on registration	\$-9.95	
				100-2213-6319-0500-1-00000-710-91	AMERICAN ASSOC OF SCHOOL - AASA conference registr	\$705.00	
				100-2213-6319-0500-1-00000-710-91	TST PINCHED - Travel Day meal/per diem	\$40.71	
				100-2213-6319-0500-1-00000-710-91	FOUR SEASONS CHCAGO - MSSA conference lodging	\$1,320.75	
				100-2321-6343-1000-1-00000-710-92	8011 BONHOMME GARAGE - CO team retreat parking gar	\$1.00	
				100-2321-6391-1000-1-00000-710-99	TST PEEL WOOD FIRED PIZZ - Lunch meeting - Nisha P	\$34.49	
				100-2321-6391-1000-1-00000-710-99	WEBER GRILL RESTAURANTS - DLC retreat team buildin	\$500.00	
				100-2321-6391-1000-1-00000-710-99	KINGSIDE DINER - CLAYTON - Beth Scott/Nisha Patel	\$10.74	
				100-2321-6391-1000-1-00000-710-99	"KINGSIDE DINER - CLAYTON - Lunch meeting with Dr.	\$37.13	
				100-2321-6391-1000-1-00000-710-99	MIKE DUFFYS PUB AND GRILL - Lunch meeting - Jamie	\$30.30	
				100-2321-6391-1000-1-00000-710-99	BEST BOX LUNCHESES - Lunch - CO Retreat 7/26/21	\$105.21	
				100-2321-6371-1000-1-70600-720-00	Learning Forward (LF) - Milena Garganigo membershi	\$89.00	
				100-2213-6319-0500-1-71400-730-91	EDUCATIONPLUS - Registration for Robyn Wiens and J	\$300.00	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHESES - Post ESA Recap Teacher Meeting	\$202.83	
				100-2323-6319-1000-1-00000-740-91	AMERICAN AIR0012186763979 - Airfare T. Arnold AASP	\$418.81	
				100-2525-6371-1000-1-00000-750-00	MISSOURI SOC CPAS - MISSOURI SOC CPAS Membership-M	\$385.00	
				100-2525-6371-1000-1-00000-750-00	AICPA ORDER - AICPA Membership - MJ Gruber	\$435.00	

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				100-2525-6319-1000-1-00000-750-91	SKY PARK - SKY PARK - Mary Jo's trip to Charleston	\$32.00	
				100-2525-6343-1000-1-00000-750-92	8011 BONHOMME GARAGE - Parking-CO Retreat in St. L	\$12.00	
				100-2525-6391-1000-1-00000-750-99	SAUCE ON THE SIDE - SAUCE ON THE SIDE- Business Of	\$77.50	
				100-2631-6319-1000-1-00000-760-91	SOUTHWES 5261407549371 - SOUTHWEST - Chris T. flig	\$58.00	
				100-2631-6319-1000-1-00000-760-91	TAXI SVC LIC - TAXI SVC LIC - Travel to NSPRA conf	\$43.20	
				100-2631-6319-1000-1-00000-760-91	SHERATON NEW ORLEANS - SHERATON NEW ORLEANS - NSPR	\$519.99	
				100-2631-6319-1000-1-00000-760-91	SHERATON NEW ORLEANS - SHERATON NEW ORLEANS - NSPR	\$458.70	
				100-2631-6319-1000-1-00000-760-91	SQ NELSON VIRGILE - SQ NELSON VIRGILE - NSPRA Conf	\$54.00	
				100-2631-6343-1000-1-00000-760-92	8011 BONHOMME GARAGE - 8011 BONHOMME GARAGE - Park	\$12.00	
				100-2331-6371-1000-1-72100-780-00	Consortium For School Net - Renewal membership	\$340.00	
				100-2331-6319-1000-1-72100-780-91	LODGE OF FOUR SEASONS - LODGE OF FOUR SEASONS Midw	\$374.38	
				100-2311-6411-1000-1-00000-700-01	ARCH ENGRAVING FENTON - name badges for board memb	\$54.00	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 295EK0FT2 - White board cleaner/erase	\$38.04	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2967L7G50 - white board markers	\$11.95	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 296FI5UD1 - Notecard envelopes	\$59.75	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2928T8RK1 - Aprons for DLC Retreat	\$68.80	
				100-2321-6411-1000-1-00000-710-00	AMAZON.COM 2E7104L81 AMZN - CO team retreat suppli	\$28.62	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2953U5M32 - DLC retreat - aprons- blu	\$66.40	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2965F7Q42 - Office supplies - Patel	\$67.48	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 293L59W90 - Bulletin board - superint	\$126.09	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2E5OG1E11 - CO Admin Retreat items	\$110.91	
				100-2321-6411-1000-1-00000-710-00	FLEXISPOT - Stand up desk - Nisha Patel (tax to be	\$97.14	
				100-2321-6411-1000-1-00000-710-00	FLEXISPOT - FLEXISPOT - Credit	\$-7.15	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 2E9A979L2 - DLC Retreat supplies	\$329.78	
				100-2321-6411-1000-1-00000-710-99	SCHNUCKS LADUE - DLC and CO team retreat drinks	\$19.66	
				100-2213-6411-0500-1-70600-720-00	AMAZON.COM 2E3CT9B42 AMZN - Professional books for	\$380.00	
				100-2321-6411-1000-1-71400-730-00	CLAIM ADJ/SAFETY CAP - Credit for fraudulent purch	\$-88.84	
				100-2321-6411-1000-1-71400-730-00	CLAIM ADJ/SP RJS TRAINS - Credit for fraudulent pu	\$-258.14	
				100-2321-6411-1000-1-71400-730-00	CLAIM ADJ/SILENCER CENTRA - Credit for fraudulent	\$-76.45	
				100-2321-6411-1000-1-71400-730-00	CLAIM ADJ/ZIP PRODUCTS IN - Credit for fraudulent	\$-78.83	
				100-2321-6411-1000-1-71400-730-00	CLAIM ADJ/PROSOURCE DIESE - Credit for fraudulent	\$-87.87	
				100-2329-6411-1000-1-71450-735-00	Amazon.com 2E40Z1A50 - Books for a student for sum	\$30.77	
				100-2323-6411-1000-1-00000-740-00	FLEXISPOT - Standing Desk For Cindy- Purchase	\$248.27	
				100-2525-6411-1000-1-00000-750-00	"AMAZON.COM 2E9733MJ0 AMZN - Wall mount, cable for	\$47.80	
				100-2631-6411-1000-1-00000-760-00	B&H PHOTO 800-606-6969 - B&H PHOTO Microphone rece	\$302.40	
				100-2631-6411-1000-1-00000-760-00	B&H PHOTO 800-606-6969 - B&H PHOTO camera supplies	\$36.45	
				100-2631-6411-1000-1-00000-760-00	NSPRA - NSPRA - Calendar Planning Resource Book	\$50.00	
				100-2631-6411-1000-1-00000-760-03	MEXICO ROAD FLORIST - MEXICO ROAD FLORIST - Flower	\$413.75	
				100-2631-6411-1000-1-00000-760-03	AMZN Mktp US 2E9OV9LY1 - Amazon - table decoration	\$31.98	

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				100-2631-6411-1000-1-00000-760-03	AMZN Mktp US 2E8RV3H51 - Amazon - supplies for May	\$6.95	
				100-2631-6411-1000-1-00000-760-03	AMZN Mktp US 2E2R27HK1 - Amazon - supplies for May	\$31.98	
				100-2631-6411-1000-1-00000-760-03	AMZN Mktp US 2E1DU6DG1 - Amazon - supplies for May	\$68.97	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR subscription	\$45.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.80	
				100-2631-6412-1000-1-00000-760-00	MENTIMETER - MENTIMETER subscription	\$179.88	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP Subsription	\$45.00	
				100-2331-6411-1000-1-72100-780-00	SMARTSIGN - Asset Tags	\$686.70	
				100-2331-6411-1000-1-72100-780-00	YUBICO INC. - 3 YubiKey	\$170.00	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2E7815HT2 - Dymo label tap	\$22.98	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2E37Q2650 - Clear labels	\$20.58	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 2P3QK20X1 - Dozen Round Purple ink pe	\$11.29	
				100-2544-6332-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Check and Diagnostics/	\$278.71	
				100-2544-6332-0020-1-73200-800-00	BOBCAT OF ST LOUIS VALLEY - Repair of Bobcat	\$483.80	
				100-2545-6349-0020-1-73200-800-00	SANSONES AUTOMOTIVE - Inspection	\$60.00	
				100-2558-6332-0020-1-73100-830-00	CENTRAL STATES BUS SALES - repair	\$82.81	
				100-2558-6349-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Inpsections	\$36.00	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 294A95JL0 - Binder/Organizer	\$125.54	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 299862TH2 - Lock Binder Pockets	\$40.50	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 294AI1921 - Binders/Keyboard/Organize	\$161.75	
				100-2541-6411-0020-1-73100-800-01	Amazon.com 293E57KU2 - Whiteboard Remover	\$47.76	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 2E0XH5OM0 - Docking Station/Monitor	\$223.97	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US - Returned Docking Station	-\$84.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Lube Applicator/TireLube	\$20.73	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Dimmer Switch	\$47.88	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Valve/Oil/Tire Valve Core	\$40.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Condensor/Oil	\$172.63	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$219.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - 2 Cycle Oil	\$103.68	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Bulbs	\$21.80	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Nitrogen Tank	\$21.06	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Anchor/Stranded Thin Green	\$107.58	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Electrical Tape	\$6.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Ready Mix/Setting Tool/Bras	\$28.94	
				100-2542-6411-0020-1-73200-802-00	JOHNSON PLASTICS PLUS - Lasermax	\$189.75	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Radiator Brush/Fibre Duct	\$18.56	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Refrigerant	\$119.99	

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				100-2542-6411-0020-1-73200-802-00	STATE MOTOR & CONTROL SOL - Washer Parts	\$1,358.85	
				100-2542-6411-0020-1-73200-802-00	STATE MOTOR & CONTROL SOL - Shipping	\$80.00	
				100-2542-6411-0020-1-73200-802-00	HANDY AUTOMOTIVE - Oil Seal	\$8.46	
				100-2542-6411-0020-1-73200-802-00	FASTENAL COMPANY 01MOSL1 - Screws/Washers	\$61.35	
				100-2542-6411-0020-1-73200-802-00	SHERWIN WILLIAMS 708470 - EZ Up Zipper	\$169.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screws/Washers	\$38.86	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Ear Plugs	\$25.22	
				100-2542-6411-0020-1-73200-802-00	JOHNSON PLASTICS PLUS - Aluminum	\$44.65	
				100-2542-6411-0020-1-73200-802-00	ADI-SO - Sharpies/Tape/Wire	\$42.76	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Plastic Bonder	\$5.77	
				100-2542-6411-0020-1-73200-802-00	AARCH CASTER AND EQUIPMEN - Wheels - Ball Bearings	\$48.64	
				100-2542-6411-0020-1-73200-802-00	FASTENAL COMPANY 01MOSL1 - Togglers/Screws	\$227.19	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Folding Quadburst	\$209.93	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Vacuum/Caution Tape	\$178.94	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Panel Board/Zinc	\$28.38	
				100-2542-6411-0020-1-73100-802-01	GRAINGER - Dry Wipe Roll	\$97.06	
				100-2542-6411-0020-1-73100-802-01	Amazon.com 297AS83D2 - Reusable Cloths	\$62.48	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Propollene/Acetylene	\$93.34	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT 3002 - Push Plates	\$10.98	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Swivel Flood/Photocell	\$71.07	
				100-2542-6411-0040-1-73100-802-00	LASCARELECTRONICS.COM - Data Logger	\$612.85	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Leak Stop/Degreasing/Refrig	\$437.66	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - touchless kr	\$549.14	
				100-2543-6411-0030-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Fertilizer"	\$36.00	
				100-2543-6411-0030-1-73100-803-00	IN GATEWAY TURF SUPPORT - Seed/Fertilizer	\$630.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Concrete Crack Sealer	\$29.91	
				100-2543-6411-0020-1-73200-803-00	Amazon.com 293E57KU2 - One Way Screw Remover	\$66.47	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF ST LOUIS VALLEY - Bolts/Nuts/Fluid	\$181.27	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Ironite/Fertilizer	\$69.66	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Charge Terminal/Bolts/Brake Hon	\$29.28	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Corrugated Signs	\$49.69	
				100-2543-6411-0020-1-73200-803-00	SCOTT S POWER EQUIPMENT (- Lever Throttle Control	\$47.35	
				100-2543-6411-0020-1-73200-803-00	MILBRADT LAWN & EQUI - Air Filter	\$25.20	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Light Signal/Windshield	\$108.36	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Warning Lights/Turn Sig	\$491.84	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 292RT3YB0 AMZN - Summer institute books	\$117.52	
				100-2213-6411-0500-1-70400-940-00	ENNEAGRAM INSTITUTE - Summer institute tests for p	\$144.00	
				100-2213-6411-0500-1-70400-940-00	ENNEAGRAM INSTITUTE - Summer institute tests for p	\$156.00	
				100-2213-6411-0500-1-70400-940-00	AMZN Mktp US 2P2DP3LY0 - Summer institute material	\$30.98	

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99*13111	08/19/2021	AMERICAN LIBRARY ASSOCIATION	2200772	100-2221-6319-5000-1-70100-281-91	CONFERENCE REG - CELESTE GILLETTE REG TO NAT CONF.	\$369.00	\$369.00
99*13112	08/19/2021	BSN SPORTS LLC	2200466	100-1421-6411-1050-1-00000-950-15	2021 football, #wlwtf1003, Wilson GST leather foot	\$695.60	\$1,765.20
			2200466	100-1421-6411-1050-1-00000-950-15	shipping	\$15.50	
			2200492	100-1421-6411-1050-1-00000-950-14	2021 field hockey, #1459747, tk total 2.1 player m	\$239.80	
			2200492	100-1421-6411-1050-1-00000-950-14	#hmtk32p, tk total 3.2 safety pants-medium	\$65.95	
			2200492	100-1421-6411-1050-1-00000-950-14	#obo476, yahoo right hand protector	\$77.50	
			2200492	100-1421-6411-1050-1-00000-950-14	#1454282, yahoo lh protectors goalie blocker (part	\$139.95	
			2200492	160-1421-6411-1050-1-00052-950-00	#ho47, sport write pro field hockey board	\$55.90	
			2200492	160-1421-6411-1050-1-00052-950-00	shipping	\$30.00	
			2200494	100-1421-6411-1050-1-00000-950-12	2021-2022 cheer, #310, ez flex 5'x10' cheer & gymn	\$420.00	
			2200494	100-1421-6411-1050-1-00000-950-12	shipping	\$25.00	
99*13113	08/19/2021	CAROLINA BIOLOGICAL SUPPLY	2102839	100-1151-6411-1050-1-00000-202-00	228002 PERFECT SOLUTION PREGNANT CAT 18"+ PLAIN	\$1,519.05	\$1,519.05
99*13114	08/19/2021	CINTAS FIRE PROTECTION D65	2200400	100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$27.75	\$2,688.64
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$2,149.45	
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$243.90	
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms	\$283.29	
				100-2542-6411-0020-1-73200-800-01	Credit - Clayton Uniforms	-\$15.75	
99*13115	08/19/2021	CINTAS FIRE PROTECTION D65	2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$84.62	\$356.19
			2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$204.57	
			2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$67.00	
99*13116	08/19/2021	COGNIA INC	2200670	100-1411-6391-1050-1-00000-970-00	AdvancedEd Membership Fee	\$1,200.00	\$1,200.00
99*13117	08/19/2021	CONCORD THEATRICALS CORP	2200211	160-1411-6391-3000-1-00254-961-00	Audio Tracks - Rehearsal; Samphony - Show Ready (R	\$300.00	\$750.00
			2200211	160-1411-6391-3000-1-00254-961-00	Audio Tracks - Performance; Samphony - Stage Track	\$450.00	
99*13118	08/19/2021	MODERN LITHO PRINT CO	2102738	100-2631-6363-1000-1-00000-760-00	Printing of 9000 Inside Clayton Newsletter - Summe	\$2,260.60	\$2,260.60
99*13119	08/19/2021	MODERN LITHO PRINT CO	2200411	100-2321-6411-1000-1-00000-710-00	Nisha Patel - Business Cards	\$32.50	\$833.00
			2200411	100-2323-6411-1000-1-00000-740-00	Katherine Etheridge - Business Cards	\$32.50	
			2102826	160-3311-6391-1000-1-00609-965-00	Printing of 10,000 CEF 5x7 Postcard	\$768.00	
99*13120	08/19/2021	QUILL CORPORATION	2200026	180-3812-6411-4020-1-00000-116-01	finger paint blue 042	\$7.96	\$1,261.44
			2200026	180-3812-6411-5000-1-00000-117-01	clothespins 3688687jam	\$20.90	
			2200016	100-3512-6411-7500-1-00000-110-00	washable glue gel 12pk 2137592asn	\$79.66	
			2200016	100-3512-6411-7500-1-00000-110-00	washable tempera turquoise jv37423	\$4.81	
			2200026	180-3812-6411-4040-1-00000-118-01	colored pencil classpack 688024	\$118.00	
			2200026	180-3812-6411-4040-1-00000-118-01	dry erase chisel 12pk 80699	\$16.52	
			2200026	180-3812-6411-4020-1-00000-116-01	dry erase chisel 12pk 80699	\$16.52	
			2200026	180-3812-6411-5000-1-00000-117-01	dry erase chisel 12pk 80699	\$16.52	
			2200026	180-3812-6411-4040-1-00000-118-01	glue sticks E501	\$40.58	
			2200022	100-2411-6411-7500-1-00000-970-00	flair felt pen black 12/pk 84301	\$31.98	
			2200022	100-2411-6411-7500-1-00000-970-00	best wood pencil, 13885	\$2.20	
			2200022	100-2411-6411-7500-1-00000-970-00	dry erase chisel point 80699	\$8.26	

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				2200022	100-2411-6411-7500-1-00000-970-00	small binder clips 12/bx 720200	\$1.44	
				2200022	100-2411-6411-7500-1-00000-970-00	medium binder clips 12/box 720500	\$2.20	
				2200022	100-2411-6411-7500-1-00000-970-00	large binder clips, 12/box 721000	\$2.78	
				2200022	100-2411-6411-7500-1-00000-970-00	shipping tape, 6 rolls 3850cl	\$22.29	
				2200016	100-3512-6411-7500-1-00000-110-00	construction paper green 03620	\$4.58	
				2200016	100-3512-6411-7500-1-00000-110-00	construction paper purple 03051	\$4.78	
				2200022	100-2411-6411-7500-1-00000-970-00	legal pads, 12 pk rp811c	\$10.78	
				2200018	100-3512-6411-7500-1-00000-110-00	model magic 8oz, 12ct cyo574418	\$448.10	
				2200016	100-3512-6411-7500-1-00000-110-00	do a dot jv35100	\$94.60	
				2200019	100-3512-6411-7500-1-00000-110-00	wicker baskets 507500wdd	\$305.98	
99*13121	08/19/2021	ST LOUIS COUNTY CAB CO		2200782	100-2558-6342-1000-1-71400-830-00	Cab transport in July 2021 for VICC athletes	\$174.05	\$174.05
99*13122	08/19/2021	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	160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$200.00	
99*13123	08/19/2021	TEACHER'S DISCOVERY		2200108	100-1111-6411-5000-1-00000-243-00	CALVERAS STICKERS - 1E2070	\$15.49	\$106.68
				2200108	100-1111-6411-5000-1-00000-243-00	ITS MY BIRTHDAY SPANISH STICKERS - 1E1722	\$15.72	
				2200108	100-1111-6411-5000-1-00000-243-00	LAS CELEBRACIONES 1V2708DL	\$19.14	
				2200108	100-1111-6411-5000-1-00000-243-00	MONTH SPANISH HOMEWORK CHART - 1P1541	\$41.69	
				2200108	100-1111-6411-5000-1-00000-243-00	PLASTICO PICADO FIESTA MEXICANA GARLAND - 1E2048	\$8.45	
				2200108	100-1111-6411-5000-1-00000-243-00	SMILE SPANISH STICKERS - 1E2067	\$6.19	
99*13124	08/19/2021	VERIZON WIRELESS		2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$55.52	\$1,635.34
				2200284	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.67	
				2200284	100-2541-6361-0020-1-73100-800-89	Tim Wonish-	\$37.32	
				2200284	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.67	
				2200284	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.67	
				2200284	100-2546-6361-1000-1-71900-840-89	Herman Whittaker	\$49.67	
				2200284	100-2546-6361-1000-1-71900-840-89	Jack Boeger	\$49.67	
				2200284	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.52	
				2200284	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone	\$49.67	
				2200284	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.97	
				2200284	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.90	
				2200284	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$14.90	
				2200284	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC	\$14.90	
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.67	
				2200284	100-2411-6361-3000-1-00000-970-89	Jamie Jordar	\$49.67	

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			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-	\$24.84	
			2200284	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS	\$24.83	
			2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.56	
			2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.56	
			2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.55	
			2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate	\$10.39	
			2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.67	
			2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.67	
			2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.67	
			2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.67	
			2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.52	
			2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.67	
			2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.67	
			2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.67	
			2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.67	
			2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.67	
			2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.67	
			2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.67	
			2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews	\$49.67	
			2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganig	\$49.67	
			2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.67	
			2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.57	
			2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.73	
99*13125	08/26/2021	AT & T	2200817	100-2542-6361-1000-1-73100-810-01	Admin-7/21/21 Plexar Lines	\$444.06	\$6,190.18
			2200817	100-2542-6361-1000-1-73100-810-01	Tech-7/21/21 Plexar Lines	\$444.06	
			2200817	100-2542-6361-4020-1-73100-810-01	Captain-7/21/21 Plexar Lines	\$444.05	
			2200817	100-2542-6361-1050-1-73100-810-01	CHS-7/21/21 Plexar Lines	\$444.06	
			2200817	100-2542-6361-7500-1-73100-810-01	Family Center-7/21/21 Plexar Lines	\$444.05	
			2200817	100-2542-6361-4040-1-73100-810-01	Glenridge-7/21/21 Plexar Lines	\$444.05	
			2200817	100-2542-6361-0020-1-73100-810-01	Maintenance-7/21/21 Plexar Lines	\$444.05	
			2200817	100-2542-6361-5000-1-73100-810-01	Meramec-7/21/21 Plexar Lines	\$444.05	
			2200817	100-2542-6361-3000-1-73100-810-01	Wydown-7/21/21 Plexar Lines	\$444.06	
			2200818	100-2542-6361-1050-1-73100-810-01	CHS-7/21/21 AT&T Phone Billing	\$1,013.60	
			2200818	100-2542-6361-1000-1-73100-810-01	ADM-7/21/21 AT&T Phone Billing	\$136.87	
			2200818	100-2542-6361-3000-1-73100-810-01	WYD-7/21/21 AT&T Phone Billing	\$336.64	
			2200818	100-2542-6361-4040-1-73100-810-01	GLEN-7/21/21 AT&T Phone Billing	\$177.57	
			2200818	100-2542-6361-4020-1-73100-810-01	CAPT-7/21/21 AT&T Phone Billing	\$177.57	

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				2200818	100-2542-6361-5000-1-73100-810-01	MER-7/21/21 AT&T Phone Billing	\$181.27	
				2200818	100-2542-6361-7500-1-73100-810-01	FAM CNTR-7/21/21 AT&T Phone Billing	\$118.38	
				2200818	100-2542-6361-0020-1-73100-810-01	BLDG. SRVC.-7/21/21 AT&T Phone Billing	\$44.39	
				2200818	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-7/21/21 AT&T Phone Billing	\$7.40	
99*13126	08/26/2021	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*13127	08/26/2021	BAUNMAN OIL DISTRIBUTORS INC`		2200784	100-2543-6486-0020-1-73200-803-00	Grounds - Ultra low sulfur diesel fuel	\$20.33	\$203.28
					100-2558-6486-0020-1-73100-830-00	TRANSP/BUS GAS & DIESEL	\$182.95	
99*13128	08/26/2021	BRIGHT MORNING CONSULTING INC		2200699	100-2213-6319-1050-1-70400-920-91	REG JANET CREWS COACHING FOR EQUITY 101 VIRTUAL WK	\$495.00	\$7,920.00
				2200699	100-2213-6319-1050-1-70400-920-91	REG CARROLL LEHNHOFF-BELL COACHING FOR EQUITY 101	\$495.00	
				2200699	100-2213-6319-3000-1-70400-920-91	REG TRISHA BRENNAN COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-3000-1-70400-920-91	REG FRANKIE SYNOVEC COACHING FOR EQUITY 101 VIRTUA	\$495.00	
				2200699	100-2213-6319-4020-1-70400-920-91	REG JILL ELLINGER COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-4020-1-70400-920-91	REG AMANDA KETZER COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-4020-1-70410-912-91	REG TYLER HARGER COACHING FOR EQUITY 101 VIRTUAL W	\$495.00	
				2200699	100-2213-6319-4040-1-70400-920-91	REG YORBA MCQUEARY COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-4040-1-70400-920-91	REG ALICIA SCHUH COACHING FOR EQUITY 101 VIRTUAL W	\$495.00	
				2200699	100-2213-6319-5000-1-70400-920-91	REG LINDSAY SCHUESSLER COACHING FOR EQUITY 101 VIR	\$495.00	
				2200699	100-2213-6319-1050-1-70440-913-91	REG DAN GUTCHEWSKY COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-4020-1-70440-913-91	REG JENNIFER MARTIN COACHING FOR EQUITY 101 VIRTUA	\$495.00	
				2200699	100-2213-6319-4040-1-70440-913-91	REG BETH SCOTT COACHING FOR EQUITY 101 VIRTUAL WKS	\$495.00	
				2200699	100-2213-6319-3000-1-70440-913-91	REG DOUG WEHNER COACHING FOR EQUITY 101 VIRTUAL WK	\$495.00	
				2200699	100-2329-6391-1000-1-71450-735-91	REG CAMERON POOLE COACHING FOR EQUITY 101 VIRTUAL	\$495.00	
				2200699	100-2213-6319-0500-1-70600-720-91	REG MILENA GARGANIGO COACHING FOR EQUITY 101 VIRTU	\$495.00	
99*13129	08/26/2021	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	
99*13130	08/26/2021	CONCORD THEATRICALS CORP		2200222	100-1411-6391-1050-1-00000-223-01	PLS REFERENCE REQUEST #418247	\$0.00	\$500.00
				2200222	100-1411-6391-1050-1-00000-223-01	PERFORMANCE FEE/LICENSING FOR FALL PLAY: OUR TOWN	\$500.00	
99*13131	08/26/2021	EDPUZZLE INC		2200589	100-1151-6412-1050-4-42200-566-00	QUOTE 00026336	\$0.00	\$2,851.20
				2200589	100-1151-6412-1050-4-42200-566-00	PRO SCHOOL - 1 YEAR UNLIMITED ACCESS TO EDPUZZLE F	\$1,425.60	
				2200589	100-1131-6412-3000-4-42200-566-00	PRO SCHOOL - 1 YEAR UNLIMITED ACCESS TO EDPUZZLE F	\$1,425.60	
99*13132	08/26/2021	EXPLAIN EVERYTHING SALES INC		2200572	100-2331-6412-1000-1-72100-780-01	Explain Everything for Education, 1 Year License(7	\$90.60	\$90.60
				2200572	100-2331-6411-1000-1-72100-780-00	****QUOTE # 00001463****	\$0.00	
99*13133	08/26/2021	FIDELITY SECURITY LIFE INSURAN		2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,931.60	\$4,114.86
				2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,178.86	
					160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*13134	08/26/2021	GOPHER SPORT		2200112	100-1111-6411-5000-1-00000-231-00	5" DIAMETER RAINBOW SQUEEZE - GJ41-238	\$163.68	\$1,875.57
				2200112	100-1111-6411-5000-1-00000-231-00	6.3" RAINBOW SQUEEZE GJ41-218	\$198.78	

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				2200112	100-1111-6411-5000-1-00000-231-00	8.5 CHARACTER ED GJ63-919	\$175.32	
				2200112	100-1111-6411-5000-1-00000-231-00	8" RAINBOW ROPES GJ11-351	\$44.34	
				2200112	100-1111-6411-5000-1-00000-231-00	9" RAINBOW ROPES GJ11-352	\$46.68	
				2200112	100-1111-6411-5000-1-00000-231-00	BEANBAGS POLYESTER GJ20-353	\$75.76	
				2200112	100-1111-6411-5000-1-00000-231-00	BOWLING BALLS GJ45-570	\$274.94	
				2200112	100-1111-6411-5000-1-00000-231-00	CASE OF TENNIS BALLS GJ54-081	\$116.94	
				2200112	100-1111-6411-5000-1-00000-231-00	RAINBOW SOCCER BALLS SIZE 4 - GJ62-042	\$222.18	
				2200112	100-1111-6411-5000-1-00000-231-00	FOOTBALLS YOUTH GJ62-690	\$187.08	
				2200112	100-1111-6411-5000-1-00000-231-00	FOOTBALLS EASY GRIP GJ62-506	\$134.55	
				2200112	100-1111-6411-5000-1-00000-231-00	BELTS YELLOW GJ63-872	\$93.54	
				2200112	100-1111-6411-5000-1-00000-231-00	BELTS RED GJ63-873	\$93.54	
				2200112	100-1111-6411-5000-1-00000-231-00	WHISTLES WITH MOUTH GUARD BLACK GJ66-602	\$48.24	
99*13135	08/26/2021	HILLARIE K HIGHT		2200610	100-2213-6391-7500-1-70400-920-00	STAFF TRAINING - ENNEAGRAM TRAINING FOR KID ZONE S	\$1,000.00	\$1,250.00
				2200610	100-2213-6319-7500-1-70400-920-91	TRAVEL & FOOD EXPENSES FOR ENNEAGRAM TRAINING FACI	\$250.00	
99*13136	08/26/2021	MARTINA BEX		2200809	100-2212-6371-4020-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	\$1,341.00
				2200809	100-2212-6371-4040-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	
				2200809	100-2212-6371-5000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	
				2200809	100-2212-6371-3000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$447.00	
				2200809	100-2212-6371-1050-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$447.00	
99*13137	08/26/2021	MORENET		2200154	100-2331-6412-1000-1-72100-780-01	Zoom Named Host Licenses for 12 months(7/1/21-6/31	\$4,500.00	\$4,500.00
99*13138	08/26/2021	MYSTERY SCIENCE INC		2200773	100-1111-6411-5000-1-70300-202-00	QUOTE #138986	\$0.00	\$3,747.00
				2200773	100-1111-6411-5000-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - MERAMEC MYSTERY S	\$1,249.00	
				2200773	100-1111-6411-4040-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - GLENRIDGE MYSTERY	\$1,249.00	
				2200773	100-1111-6411-4020-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - CAPTAIN MYSTERY S	\$1,249.00	
99*13139	08/26/2021	NEW YORK TIMES		2200094	100-2222-6451-1050-1-00000-281-00	CHS Library New York Times Digital Subscription	\$1,463.18	\$1,463.18
99*13140	08/26/2021	VERNIER SOFTWARE		2200598	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE - 11078479-000	\$0.00	\$8,763.39
				2200598	100-1151-6411-1050-1-70399-202-00	CHEMISTRY - LABQUEST MINI - LQ-MINI	\$676.00	
				2200598	100-1151-6411-1050-1-70399-202-00	CHEMISTRY - GAS PRESSURE SENSOR - GPS-BTA	\$1,122.29	
				2200598	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$14.60	
				2200596	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE - 1078493-000	\$0.00	
				2200596	100-1151-6411-1050-1-70399-202-00	AP CHEMISTRY - LABQUEST MINI - LQ-MINI	\$338.00	
				2200596	100-1151-6411-1050-1-70399-202-00	AP CHEMISTRY - VERNIER RADIATION MONITOR - VRM-BTD	\$360.00	
				2200596	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$14.15	
				2200597	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE - 1078488-000	\$0.00	
				2200597	100-1151-6411-1050-1-70399-202-00	BIOLOGY - CO2 GAS SENSOR - CO2-BTA	\$3,913.95	
				2200597	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$16.46	
				2200594	100-1151-6411-1050-1-70399-202-00	VERNIER QUOTE - 1078445-000	\$0.00	
				2200594	100-1151-6411-1050-1-70399-202-00	PHYSICS SUPPLIES - VERNIER PHOTOGATE - VPG-BTD	\$294.00	
				2200594	100-1151-6411-1050-1-70399-202-00	PHYSICS SUPPLIES - MOTION DETECTOR - MD-BTD	\$1,035.96	

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				2200594	100-1151-6411-1050-1-70399-202-00	PHYSICS SUPPLIES - GO DIRECT FORCE/ACCELERATION -	\$960.30	
				2200594	100-1151-6411-1050-1-70399-202-00	SHIPPING	\$17.68	
99*13141	08/26/2021	YOUTH LIGHT INC		2200113	100-2122-6411-5000-1-71200-282-00	HELPING IN HARD PLACES - HELHAR	\$38.45	\$107.58
				2200113	100-2122-6411-5000-1-71200-282-00	BRICK BASED COUNSELING LEGO2	\$25.25	
				2200113	100-2122-6411-5000-1-71200-282-00	A-Z FOR OCD ASOCP	\$16.45	
				2200113	100-2122-6411-5000-1-71200-282-00	CREATE IT COUNSELING INTART	\$27.43	
99*13142	08/27/2021	SCHOOL SPECIALTY LLC		2200500	100-1111-6411-4040-1-00000-221-00	Crayola Fluorescent Temptra Paint, set of 6 Item #1	\$125.96	\$6,722.24
				2200500	100-1111-6411-4040-1-00000-221-00	Chroma Washable Glitter Tempera Paint, set of 12 I	\$72.00	
				2200500	100-1111-6411-4040-1-00000-221-00	Niji Watercolor Paint Set, set of 21 Item #1289881	\$36.63	
				2200500	100-1111-6411-4040-1-00000-221-00	Crystalware Portion Cups, set of 100 Item #2003906	\$7.59	
				2200500	100-1111-6411-4040-1-00000-221-00	Crystalware Portion Cup Lids, set of 100 Item #200	\$4.40	
				2200500	100-1111-6411-4040-1-00000-221-00	Natural Wood Paint Brush Holder with Chubby Brush	\$27.29	
				2200500	100-1111-6411-4040-1-00000-221-00	Pacon Multi-Purpose Craft Tissue, pack of 240 Item	\$39.71	
				2200500	100-1111-6411-4040-1-00000-221-00	Roylco Paper Popz, Pack of 1500 Item #1494130	\$10.39	
				2200500	100-1111-6411-4040-1-00000-221-00	Roylco Paper Popz, Collage Circles, Pack of 1500 I	\$10.39	
				2200500	100-1111-6411-4040-1-00000-221-00	Punjab Handmade Paper Item #410636	\$31.58	
				2200500	100-1111-6411-4040-1-00000-221-00	Roylco Petite Pattern Cardboard Square Mosaic Tile	\$16.76	
				2200500	100-1111-6411-4040-1-00000-221-00	Elmers Glue Item #1337117	\$38.88	
				2200500	100-1111-6411-4040-1-00000-221-00	School Smart Glue Stick, Pack of 1150 Item #159748	\$56.35	
				2200500	100-1111-6411-4040-1-00000-221-00	Duck Branding Masking Tape, Pack of 24 Item #20040	\$51.99	
				2200500	100-1111-6411-4040-1-00000-221-00	Sharpie Fine Marker, Pack of 12 Item #077399	\$84.72	
				2200500	100-1111-6411-4040-1-00000-221-00	Sharpie Permaament Market, Ultra Fine, Pack of 12	\$23.39	
				2200500	100-1111-6411-4040-1-00000-221-00	Speedball Speedy-Cut Flexible Durable Easy Block,	\$75.20	
				2200500	100-1111-6411-4040-1-00000-221-00	Inovart Scratch-Foam Board Printing Plates, Pack o	\$47.10	
				2200500	100-1111-6411-4040-1-00000-221-00	Mayco Rectangle Slump and Hump Mold Item #405990	\$31.39	
				2200500	100-1111-6411-4040-1-00000-221-00	Mayco Circular Slump and Hump Mold Item #405992	\$31.39	
				2200500	100-1111-6411-4040-1-00000-221-00	Creativity Street Wood Beads, Asst Colors & Sizes	\$22.22	
				2200500	100-1111-6411-4040-1-00000-221-00	Beads Wood Large Assorted Item #2023195	\$22.22	
				2200500	100-1111-6411-4040-1-00000-221-00	Trait Tex Acrylic Rug Filler, Pack of 12 Item #402	\$133.89	
				2200500	100-1111-6411-4040-1-00000-221-00	Creativity Street Premium Wood Craft Sticks, Pack	\$21.42	
				2200500	100-1111-6411-4040-1-00000-221-00	Creativity Street Craft Sticks, Asst Colors, Pack	\$25.32	
				2200500	100-1111-6411-4040-1-00000-221-00	Creativity Street Jumbo Craft Sticks, Natural , Pa	\$33.42	
				2200500	100-1111-6411-4040-1-00000-221-00	Hygloss Asorted Decorated Wood People, Pack of 40	\$23.00	
				2200500	100-1111-6411-4040-1-00000-221-00	Pacon Assorted Wood Pieces and Shapes Item #157416	\$92.28	
				2200500	100-1111-6411-4040-1-00000-221-00	Sax Bengal Grade Burlap, Asst Colors, Pack of 6 It	\$25.95	
				2200662	100-1111-6411-5000-1-00000-202-00	MY SCIENCE NOTEBOOKS GR. 3-6 SET OF 10 - #100-1217	\$279.33	
				2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 2012958; SEEDS, WHEAT	\$13.27	
				2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1217; SEEDS, BARLEY	\$2.20	
				2200504	100-1111-6411-4020-1-00000-202-00	ITEM# 190-1294; SEEDS, CORN	\$1.82	

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2200343				100-1111-6411-5000-1-00000-202-00	EVAPORATION DISHES - 050078	\$12.95	
2200343				100-1111-6411-5000-1-00000-202-00	POSTER, CIRCULATORY AND RESPIRATORY SYSTEM - 14899	\$5.31	
2200343				100-1111-6411-5000-1-00000-202-00	POSTER, THE HEART - 1489957	\$5.31	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 1489957; POSTER, THE HEART	\$31.85	
2200504				100-1111-6411-4020-1-00000-202-00	ITEM# 031-9868; CUPS, PLASTIC, SMALL, 250 ML (9OZ.	\$21.84	
2200008				100-1111-6411-5000-1-00000-201-00	DICE 3 COLORS PACKAGE OF 36 - #040-0212	\$11.23	
2200008				100-1111-6411-5000-1-00000-010-00	BOSTITCH ASCEND STAPLER, BLACK - #1436350	\$15.20	
2200008				100-1111-6411-5000-1-00000-010-00	EXPO LOW ODOR NON TOXIC DRY ERASE MARKER BULLET TI	\$15.59	
2200008				100-1111-6411-5000-1-00000-010-00	SCOTCH MAGIC TAPE REFILL PACK PACK OF 12 - #143769	\$24.37	
2200008				100-1111-6411-5000-1-00000-201-00	LEARNING RESOURCES TRANSPARENT COUNTERS SET OF 250	\$4.74	
2200008				100-1111-6411-5000-1-00000-201-00	PACON SENTENCE STRIP ASSORTED COLORS PACK OF 100 -	\$13.50	
2200008				100-1111-6411-5000-1-00000-010-00	SCOTCH C-38 DESKTOP TAPE DISPENSER BLACK - #023127	\$7.78	
2200008				100-1111-6411-5000-1-00000-010-00	SCHOOL SMART DRY ERASE STUDENT BOARD UNRULED WHITE	\$49.39	
2200189				100-3512-6411-7500-1-00000-110-00	Mini hot glue stick 30pk 2021450	\$3.05	
2200189				100-3512-6411-7500-1-00000-110-00	Heart punch 407220	\$72.24	
2200189				100-3512-6411-7500-1-00000-110-00	Star punch 407222	\$72.24	
2200189				100-3512-6411-7500-1-00000-110-00	Glue stick 36pk 1594453	\$77.44	
2200189				100-3512-6411-7500-1-00000-110-00	Acrylic paint yellow 1465596	\$14.28	
2200189				100-3512-6411-7500-1-00000-110-00	Acrylic paint turquoise 1465597	\$10.71	
2200189				100-3512-6411-7500-1-00000-110-00	Acrylic paint white 402444	\$7.14	
2200093				100-1111-6411-4040-1-00000-010-00	Carson-Dellosa Birthday Crown, Blue, Pack of 30 It	\$9.74	
2200534				100-2411-6411-5000-1-00000-970-00	BOOKMARKS CHILL OUT/COOL BIRTHDAY - 9-2023154-677	\$26.10	
2200701				100-1111-6411-5000-1-00000-010-00	HAPPY VALENTINES DAY PENCILS - #9-2040511	\$28.92	
2200701				100-1111-6411-5000-1-00000-010-00	SNOWBUDDIES PENCILS - #9-2040534	\$28.91	
2200678				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH BIG KIDS CHOICE ROUND PAINT BRUSH SIZE	\$27.68	
2200678				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH BIG KIDS CHOICE FLAT SYNTHETIC HAIR SO	\$27.68	
2200678				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH BIG KIDS CHOICE ROUND PAINT BRUSH, SIZ	\$13.84	
2200678				100-1111-6411-5000-1-00000-221-00	SCHOOL SMART NEWSPRINT DRAWING PAPER 30 LB. 18X24	\$16.44	
2200678				100-1111-6411-5000-1-00000-221-00	SCHOOL SMART NEWSPRINT DRAWING PAPER 30 LB. 12X18	\$38.95	
2200678				100-1111-6411-5000-1-00000-221-00	SCHOOL SMART NEWSPRINT DRAWING PAPER 30 LB. 9X12 I	\$20.75	
2200678				100-1111-6411-5000-1-00000-221-00	SHARPIE FINE PERMANENT MARKERS BLACK PACK OF 36 -	\$129.95	
2200678				100-1111-6411-5000-1-00000-221-00	SHARPIE EAER RESISTANT ALCOHOL BASED PERMANENT MAR	\$20.78	
2200678				100-1111-6411-5000-1-00000-221-00	SHARPIE FINE TIP METALLIC MARKER VALUE PACK ASSORT	\$46.79	
2200678				100-1111-6411-5000-1-00000-221-00	SHARPIE PERMANENT MARKERS ULTRA FINE POINT BLACK P	\$77.97	
2200678				100-1111-6411-5000-1-00000-221-00	SULYN CLUBHOUSE CRAFTS PONY BEADS ASSORTED COLORS	\$14.62	
2200678				100-1111-6411-5000-1-00000-221-00	HYGLOSS PONY BEAD, 6X9 MM, ASSORTED BRIGHT COLORS,	\$7.79	
2200678				100-1111-6411-5000-1-00000-221-00	HYGLOSS PLASTIC PONY BEADS 6X9 MM, ASSORTED NEON C	\$9.29	
2200678				100-1111-6411-5000-1-00000-221-00	HYGLOSS PLASTIC PONY BEADS 6X9 MM ASSORTED GLITTER	\$9.55	
2200678				100-1111-6411-5000-1-00000-221-00	TICONDEROGA PRE SHARPENED #2 PENCIL WITH ERASER PA	\$110.10	

Bills To Be Approved Board Report
 Checks Dated From 08/01/2021 To 08/31/2021

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
2200678				100-1111-6411-5000-1-00000-221-00	ROYLCO DOUBLE SIDED REALLY BIG ORIGAMI PAPER 12X12	\$20.78	
2200678				100-1111-6411-5000-1-00000-221-00	SAX ORIGAMI PAPER SCHOOL PACK ASSORTED COLORS PACK	\$20.73	
2200678				100-1111-6411-5000-1-00000-221-00	SAX ORIGAMI PAPER 6 3/4X 6 3/4 IN ASSORTED FLORESC	\$18.26	
2200678				100-1111-6411-5000-1-00000-221-00	FOLIA ORIGAMI PAPER ASSORTED SOLID COLORS 4X4 IN 5	\$6.04	
2200678				100-1111-6411-5000-1-00000-221-00	SCOTCH EXPRESSIONS MASKING TAPE FUCHSIA - #1564371	\$14.25	
2200678				100-1111-6411-5000-1-00000-221-00	SCOTCH EXPRESSIONS MASKING TAPE - YELLOW - #156437	\$14.25	
2200678				100-1111-6411-5000-1-00000-221-00	SCOTCH EXPRESSIONS MASKING TAPE LEMON LIME - #1564	\$14.25	
2200678				100-1111-6411-5000-1-00000-221-00	SCOTCH EXPRESSIONS MASKING TAPE MINT GREEN - #1564	\$14.25	
2200678				100-1111-6411-5000-1-00000-221-00	SCOTCH 410M DOUBLE SIDED PAPER TAPE - #025627	\$25.99	
2200678				100-1111-6411-5000-1-00000-221-00	HIGHLAND 2600 MASKING TAPE 1"X60 YARDS 3 IN CORE P	\$23.13	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper - Yellow Item #055054	\$107.44	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper - Orange Item #055051	\$107.44	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper - White Item #055081	\$194.08	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper - Blue Item #055072	\$107.44	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper Item #055066	\$107.44	
2200487				100-1111-6411-4040-1-00000-980-00	Decorol Art Roll Paper - Festive Green Item #05505	\$107.44	
2200606				100-1131-6411-3000-1-70399-202-01	SCHOOL SPECIALTY QUOTE # Q-94055	\$0.00	
2200606				100-1131-6411-3000-1-70399-202-01	SCIENCE - BALANCE PRIVATE LABLE PORTABLE 300g x .1	\$2,256.00	
2200640				100-1111-6411-4040-1-00000-202-00	Delta Education Wind Speed Meter Item #230-4103	\$31.12	
2200640				100-1111-6411-4040-1-00000-202-00	Delta Education North South Painted Bar magnets fo	\$89.15	
2200640				100-1111-6411-4040-1-00000-202-00	Taylor Indoor/Outdoor Thermometer, F/C Item #200-3	\$123.60	
2200058				100-1111-6411-5000-1-00000-201-00	DRY ERASE GRAPH GRID BOARD PACK OF 12 11X16 - #9-1	\$408.30	
2200105				100-1111-6411-5000-1-00000-003-00	LOW PROFILE CLIPBOARDS - 9-0380075-677	\$82.56	
2200500				100-1111-6411-4040-1-00000-221-00	Roylco Square Popz Mosaics, Pack of 1500 Item #200	\$10.39	
2200500				100-1111-6411-4040-1-00000-221-00	James Thompson Natural Burlap Craft Sheets, Pack o	\$11.67	
2200735				100-1111-6411-4020-1-00000-002-00	item# 1540640; PURPLE SMART TAKE-HOME HEAVY DUTY F	\$103.92	
2200735				100-1111-6411-4020-1-00000-002-00	ITEM# 067506; SMART SCHOOL SHEET PROTECTORS	\$40.86	
						Grand Total:	\$1,410,450.14
						Total Checks:	189
						Total Checks:	189