

Bills To Be Approved Board Report  
 Checks Dated From 10/01/2022 To 10/31/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*230954	10/07/2022	ABSOPURE WATER COMPANY	2300511	100-2525-6411-1000-1-00000-750-00	Monthly coller rental from 7/1/22 - 6/30/23	\$5.95	\$5.95
10*230955	10/07/2022	ABSOPURE WATER COMPANY	2300647	100-2122-6411-1050-1-71200-282-00	MONTHLY COOLER RENTAL.	\$12.00	\$12.00
10*230956	10/07/2022	ABSOPURE WATER COMPANY	2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office cooler rental	\$5.95	\$5.95
10*230957	10/07/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Announcer on 9/22/22.	\$15.00	\$65.00
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 9/22/22.	\$50.00	
10*230958	10/07/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-0020-1-73100-802-00	MAINTENANCE On Call Service	\$45.00	\$813.00
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$45.00	
			2300088	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER On Call Service	\$45.00	
			2300088	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Service	\$50.00	
			2300087	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$164.50	
			2300087	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	\$20.60	
			2300087	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	\$36.05	
			2300087	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	\$15.45	
			2300087	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$97.85	
			2300087	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$108.15	
10*230959	10/07/2022	AIRGAS MID AMERICA INC	2300020	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$241.45	\$241.45
10*230960	10/07/2022	AMAZON.COM LLC	2300838	100-2122-6411-1050-1-71200-282-00	TONER FOR FAX, CARDSTOCK AND LABELS FOR COUNSELING	\$25.98	\$25.98
10*230961	10/07/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-9/28/22 BOE Meeting	\$135.00	\$135.00
10*230962	10/07/2022	BOND & WOLFE ARCHITECTS	2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$14,027.00	\$29,456.40
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-PHASE II BID & NEGOTIATION	\$1,767.00	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE II BID & NEGOTIATION	\$835.20	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE II BID & NEGOTIATION	\$1,433.60	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-PHASE II BID & NEGOTIATION	\$535.20	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-PHASE II BID & NEGOTIATIONS	\$910.20	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-PHASE II BID & NEGOTIATION	\$2,017.00	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-PHASE II BID & NEGOTIATION	\$605.10	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-PHASE II BID & NEGOTIATION	\$605.10	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-BIDDING & NEGOTIATION PHASE I	\$0.00	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-BIDDING & NEGOTIATION PHASE I	\$0.00	
			2101815	420-2546-6521-0020-1-73100-840-00	Security Wayfinding	\$3,102.50	
			2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$3,618.50	
10*230963	10/07/2022	CANDID EXPRESS PHOTO BOOTH LLC	2301260	160-1411-6391-1050-1-00236-961-00	Photobooth and kiosk for HOCO dance.	\$1,200.00	\$1,200.00
10*230964	10/07/2022	COLLEGE BOARD	2300646	100-2122-6391-1050-1-71200-282-00	MEMBERSHIP RENEWAL FOR 2022-2023 SCHOOL YEAR.	\$400.00	\$400.00
10*230965	10/07/2022	DRAMATISTS PLAY SERVICE	2301043	100-1411-6391-1050-1-00000-223-01	SCRIPTS	\$135.26	\$135.26
10*230966	10/07/2022	EDUCATIONPLUS RESOURCES INC	2300722	100-2542-6332-4040-1-73100-802-00	Installation Glenridge	\$990.00	\$39,790.98
			2202917	420-2544-6541-4020-1-73100-800-76	Model #C02LNG0201 Behl Lounge chair, Elm Charcoal	\$674.73	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2202917 420-2544-6541-4020-1-73100-800-76	Quote Dated 4/14/2022 4 Lounge Chairs for Mother's	\$0.00	
				2202917 420-2544-6541-4040-1-73100-800-76	Model #C02LNG0201 Behl Lounge chair, Elm Charcoal	\$674.73	
				2202917 420-2544-6541-5000-1-73100-800-76	Model #C02LNG0201 Behl Lounge chair, Elm Charcoal	\$674.73	
				2202917 420-2544-6541-7500-1-73100-800-76	Model #C02LNG0201 Behl Lounge chair, Elm Charcoal	\$674.73	
				2202853 420-2544-6541-4020-1-73100-980-00	Bookmark Shelving-Single Faced Starter 37 x 12 x 4	\$562.52	
				2202853 420-2544-6541-4020-1-73100-980-00	Bookmark Shelving-Single faced Adder 36 x 12 x 42	\$2,320.05	
				2202853 420-2544-6541-4020-1-73100-980-00	Freight	\$363.41	
				2202853 420-2544-6541-4020-1-73100-980-00	Delivery Cost, regular hours	\$97.50	
				2202853 420-2544-6541-4020-1-73100-980-00	Installation	\$643.90	
				2300730 100-2542-6411-0040-1-73100-802-00	Item #GP89440 Paper Towels COC	\$6,566.00	
				2203341 420-2544-6541-1000-1-73100-980-00	QUOTE - MAIN FLOOR FOR ADMIN - COMMUNICATIONS AND	\$25,548.68	
10*230967	10/07/2022	EM3 NETWORKS LLC	2300548	100-2331-6361-1000-1-72100-780-02	Internet service, year 1 of 3 (July 1, 2022-June 3	\$2,470.24	\$2,470.24
10*230968	10/07/2022	PAUL A. FEDCHAK		160-0000-5174-1000-1-00604-965-00	August and September 2022 COBRA premiums refund.	\$1,600.00	\$1,600.00
10*230969	10/07/2022	ICS CONSTRUCTION SERVICES LTD	2202950	420-2542-6521-1050-1-73100-802-00	Construction services - CHS Library	\$66,719.45	\$66,719.45
10*230970	10/07/2022	INTERIOR SYSTEMS CONTRACTING I	2203172	420-2546-6521-1000-1-73100-840-00	ADMIN PHASE 2 SAFETY & SECURITY	\$59,952.30	\$526,752.94
			2203172	420-2546-6521-7500-1-73100-840-00	FC PHASE 2 SAFETY & SECURITY	\$74,940.37	
			2203172	420-2546-6521-1050-1-73100-840-00	CHS PHASE 2 SAFETY & SECURITY	\$44,964.22	
			2203172	420-2546-6521-3000-1-73100-840-00	WYD PHASE 2 SAFETY & SECURITY	\$14,988.07	
			2203172	420-2546-6521-4020-1-73100-840-00	RMC PHASE 2 SAFETY & SECURITY	\$29,976.15	
			2203172	420-2546-6521-4040-1-73100-840-00	GLE PHASE 2 SAFETY & SECURITY	\$22,482.11	
			2203172	420-2546-6521-5000-1-73100-840-00	MER PHASE 2 SAFETY & SECURITY	\$112,410.55	
			2203172	420-2546-6521-0020-1-73100-840-00	MAINT PHASE 2 SAFETY & SECURITY	\$14,988.07	
			2203172	420-2546-6521-5000-1-73100-840-00	ALT-1 MER KDG RESTROOM	\$5,495.08	
			2203172	420-2546-6521-7500-1-73100-840-00	ALT-2 FC RESTROOM/NURSE	\$9,587.32	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-3 ADMIN BOARD ROOM	\$20,060.10	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-4 ADMIN EAST WING	\$12,589.17	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-5 ADMIN TECHNOLOGY	\$15,796.09	
				420-2546-6521-5000-1-73100-840-00	Change orders 3,5,13,18,20,21,25,28,and 30	\$27,461.51	
				420-2546-6521-1000-1-73100-840-00	change orders 4,6,12,16,19,and 23	\$50,331.58	
				420-2546-6521-7500-1-73100-840-00	change orders 17 and 22	\$3,023.85	
				420-2546-6521-4040-1-73100-840-00	change orders 24 and 29	\$7,706.40	
10*230971	10/07/2022	TRENTON KNEW	2301318	160-1411-6391-1050-1-00236-961-00	Homecoming DJ for the dance on Sat. Oct. 8th.	\$540.00	\$540.00
10*230972	10/07/2022	AISHA KUZEZ		100-1421-6391-1050-1-00000-950-01	Varsity Football Game Clock Operator Training on 9	\$25.00	\$90.00
				100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Announcer on 9/22/22.	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV Field Hockey Game Clock Operator on 9/22/22	\$25.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Clock Operator on 9/22/2	\$25.00	
10*230973	10/07/2022	PAUL LIA		100-1421-6391-3000-1-00000-950-00	referee payment for girls volleyball matches at Wy	\$90.00	\$90.00
10*230974	10/07/2022	LIMINEX INC	2301276	100-2331-6412-1000-1-72100-780-01	Pear Deck Subscription (11/1/22-10/31/23)	\$5,720.00	\$5,720.00
			2301276	100-2331-6412-1000-1-72100-780-01	*****Q-200347****	\$0.00	

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10*230975	10/07/2022	MARCO HOLDING LLC	2300412	100-2411-6391-3000-1-00000-970-00	Monthly shredding services for Wydown Middle Scho	\$65.00	\$340.17
			2300115	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2022 - JUNE 2023	\$34.67	
			2300739	100-2411-6391-1050-1-00000-970-01	Month Shredding	\$54.17	
			2300471	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2022 -	\$28.16	
			2300471	100-2411-6391-4020-1-00000-970-00	BIN SERVICE ON 2ND FLOOR FROM JULY 2022 - JUNE 202	\$28.17	
			2300314	100-2411-6391-4040-1-00000-970-00	Scheduled Pick-up & Shredding Service for 2022-202	\$43.33	
			2300508	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/22	\$86.67	
10*230976	10/07/2022	MATHODOLOGY LLC	100-2213-6319-4020-4-46500-502-00	100-2213-6319-4020-4-46500-502-00	KDG & 5TH GRADE MATH PILOT VIRTUAL PD - 9/20-27/22	\$400.00	\$1,200.00
			100-2213-6319-4040-4-46500-502-00	100-2213-6319-4040-4-46500-502-00	KDG & 5TH GRADE MATH PILOT VIRTUAL PD - 9/20-27/22	\$400.00	
			100-2213-6319-5000-4-46500-502-00	100-2213-6319-5000-4-46500-502-00	KDG & 5TH GRADE MATH PILOT VIRTUAL PD - 9/20-27/22	\$400.00	
10*230977	10/07/2022	NAVEEN CHAPA AND ROUBA GHOUSSO	100-2323-6319-1000-1-00000-740-01	100-2323-6319-1000-1-00000-740-01	VOLUNTEER FCSR BACKGROUND CHECK REIMBURSEMENT	\$14.53	\$14.53
10*230978	10/07/2022	NOTTELMANN MUSIC	2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$69.00	\$1,584.00
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$35.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$25.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$30.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$70.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$155.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$70.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$135.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$35.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$285.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$225.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$120.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$135.00	
			2300220	100-1151-6332-1050-1-00000-222-00	SUMMER INSTRUMENT REPAIR ESTIMATE	\$195.00	
10*230979	10/07/2022	HANNAH PADILLA	100-1421-6391-1050-1-00000-950-01	100-1421-6391-1050-1-00000-950-01	police, varsity football 9/23/22	\$225.00	\$225.00
10*230980	10/07/2022	PEPSI-COLA BOTTLING CO	2300493	100-2321-6391-1000-1-70400-720-99	DRINKS FOR 22-23 DISTRICT MEETINGS	\$242.64	\$242.64
10*230981	10/07/2022	PERSONAL ASSISTANCE SVCS	2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	\$805.00	\$805.00
10*230982	10/07/2022	PIONEER MANUFACTURING CO	2300952	100-2543-6411-3000-1-73100-803-00	Item #ATHW5 Brite Stripe White 5 GL. WMS Field	\$356.95	\$713.89
			2300952	100-2543-6411-0030-1-73100-803-00	Item #ATHWS Brite Stripe White 5 Gallon Upper Gay	\$356.94	
10*230983	10/07/2022	PIONEER VALLEY EDUCATIONAL PRE	2300889	100-1111-6411-5000-1-00000-212-00	SEND HOME BOOK BAGS, 4 PACK SET 1 - PE010-1	\$42.74	\$85.47
			2300889	100-1111-6411-5000-1-00000-212-00	SEND HOME BOOK BAGS 4 PACK SET 2 - PE010-2	\$42.73	
10*230984	10/07/2022	NIEKINA RANSOM	100-1421-6391-3000-1-00000-950-00	100-1421-6391-3000-1-00000-950-00	scoreboard operator payment for girls volleyball m	\$30.00	\$30.00
10*230985	10/07/2022	READY SUPPORT STAFF LLC	2300819	100-1421-6391-1050-1-00000-950-01	gate/game help, eight people/four hours, homecomin	\$221.00	\$221.00
10*230986	10/07/2022	SAGE PUBLICATIONS	2300010	100-2222-6451-1050-1-00000-281-01	CHS Library Online Subscription: "CQ Researcher On	\$1,500.00	\$1,500.00
10*230987	10/07/2022	SAM'S CLUB	2300415	100-2411-6411-4020-1-00000-970-00	REGULAR COFFEE	\$197.37	\$2,181.81
			2300415	100-2411-6411-4020-1-00000-970-00	COFFEEMATE CREAMER - POWDER/LIQUID	\$27.92	
			2300415	100-2411-6411-4020-1-00000-970-00	PLATES/SAUCERS/BOWLS	\$74.69	
			2300415	100-2411-6411-4020-1-00000-970-00	UTENSILS	\$13.98	

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			2300415	100-2411-6411-4020-1-00000-970-00	PLASTIC WRAP/BAGGIES	\$32.46	
			2300415	100-2411-6411-4020-1-00000-970-00	SUGAR - CANE, STEVIA, EQUAL, SPLENDA, SWEET 'N LOW	\$5.28	
			2300958	160-1491-6411-1050-1-00007-963-00	Concession Stand snacks and beverages	\$252.66	
			2300989	160-1411-6411-1050-1-00201-961-00	Band pregame meals and snacks	\$395.31	
			2300945	160-1421-6411-1050-1-00053-950-00	2022 football concessions 9/9/22	\$391.21	
			2300943	160-1421-6411-1050-1-00053-950-00	2022 football concessions 9/2/22	\$434.25	
			2300074	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$148.98	
			2300650	100-2122-6411-1050-1-71200-282-00	COLLEGE REP VISITS FOR CHS STUDENTS 8/2022 - 6/202	\$207.70	
10*230988	10/07/2022	ASHLEY SCHNEIDER	2300068	100-2162-6311-7500-3-12810-112-00	Aug/Sept occupational therapy	\$1,827.50	\$1,827.50
10*230989	10/07/2022	SCHOOL DISTRICT OF LEON COUNTY		160-1411-6391-1050-1-00233-961-00	Science Olympiads Registration - Division C	\$75.00	\$75.00
10*230990	10/07/2022	SORENSEN SIGNATURE CRAFT LLC	2301049	100-2542-6332-0040-1-73100-802-00	Repair shades COC	\$95.00	\$95.00
10*230991	10/07/2022	ST LOUIS PRE-SORT INC	2300001	100-1151-6361-1050-1-00000-253-88	1325388-CLAMO Yearbook/Postage	\$260.83	\$1,274.36
			2300001	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$3.47	
			2300001	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$0.59	
			2300001	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$486.95	
			2300001	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$75.53	
			2300001	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$5.18	
			2300001	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$4.03	
			2300001	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$1.73	
			2300001	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$2.95	
			2300001	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/Postage	\$1.65	
			2300001	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$43.89	
			2300001	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$17.66	
			2300001	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$180.40	
			2300001	100-3911-6361-1000-1-00000-765-88	7376588-Development/Postage	\$24.50	
			2300001	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Service Fees	\$165.00	
10*230992	10/07/2022	STARBEAM LIGHTING LLC	2300951	420-2542-6521-5000-1-73100-802-96	Part #LMW-12W-40K Westgate 12W 120-277V LED 4K Min	\$1,020.00	\$2,720.00
			2300951	420-2542-6521-7500-1-73100-802-96	Part #LMW-12W-40K Westgate 12W 120-277V LED 4K Min	\$1,700.00	
10*230993	10/07/2022	STEVE WEISS MUSIC INC	2301035	160-1411-6411-3000-1-00249-961-00	Vic Firth Robert Van Sice Marimba Mallets - Medium	\$714.00	\$723.95
			2301035	160-1411-6411-3000-1-00249-961-00	Shipping charges	\$9.95	
10*230994	10/07/2022	RAWDON VANDERBILT	2301137	160-1411-6391-1050-1-00236-961-00	Homecoming DJ for dance on Sat. Oct. 8th	\$500.00	\$500.00
10*230995	10/07/2022	GERALD R VAUGHN		100-1421-6391-3000-1-00000-950-00	referee payment for girls volleyball game at Wydow	\$90.00	\$90.00
10*230996	10/07/2022	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	VICC transportation for students in 2nd+ year of h	\$1,534.95	\$1,534.95
10*230997	10/07/2022	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police, varsity football 9/23/22	\$225.00	\$225.00
10*230998	10/07/2022	SHELBY WILHELM		100-2323-6319-1000-1-00000-740-01	Volunteer FCSR background screening reimbursement	\$14.53	\$14.53
10*230999	10/07/2022	CATHY WOOD	2300644	100-2122-6391-1050-1-71200-282-00	CLAYTON HIGH SCHOOL - STUDENT PROFILE	\$150.00	\$150.00
10*231000	10/07/2022	KYUNGSOON YOO		150-0000-5151-0000-1-15100-506-01	Food Service Refund -	\$37.75	\$43.20
				150-0000-5151-0000-1-15100-506-01	Food Service Refund -	\$5.45	
10*231001	10/13/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	JV Football Game Clock on 9/27/22.	\$40.00	\$105.00

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball announcer on 9/29/22.	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 9/29/22	\$50.00	
10*231002	10/13/2022	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Over the phone Spanish interpreter on 9/26/22 for	\$22.50	\$248.82
				100-2321-6319-1000-1-71300-730-00	In person Mandarin interpreter at Glenridge on 9/2	\$61.32	
				100-2321-6319-1000-1-71300-730-00	Translate student records from Spanish to English	\$165.00	
10*231004	10/13/2022	FIRST STUDENT		100-2558-6342-1050-1-00000-830-01	RENTAL BUS - CHS ATHLETICS	\$528.00	\$1,698.00
				100-2558-6342-3000-1-00000-830-00	RENTAL BUSES - WYDOWN ATHLETICS	\$660.00	
				100-2558-6349-0020-1-73100-830-00	RENTAL BUS MAINTENANCE PAYS	\$510.00	
10*231005	10/13/2022	JUMP ST LOUIS - SOUTH LLC	2301321	180-3812-6391-5000-1-00000-117-00	full day event Oct 14	\$544.43	\$1,649.80
				2301321	180-3812-6391-4020-1-00000-116-00	full day event Oct 14	\$544.43
				2301321	180-3812-6391-4040-1-00000-118-00	full day event Oct 14	\$560.94
				2301321	180-3812-6391-5000-1-00000-117-00	staff food for Oct 14	\$0.00
				2301321	180-3812-6391-4020-1-00000-116-00	staff food for Oct 14	\$0.00
				2301321	180-3812-6391-4040-1-00000-118-00	staff food for Oct 14	\$0.00
10*231006	10/13/2022	PETTY CASH		100-1132-0000-0020-0-00000-000-00	Petty Cash Lauri Rainwater	\$200.00	\$200.00
10*231007	10/13/2022	KAILYN RHIMES		100-1421-6391-1050-1-00000-950-01	JV Volleyball Game Clock on 9/29/22.	\$25.00	\$25.00
10*231008	10/13/2022	RITENOUR SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 JV volleyball tourney entry fee	\$265.00	\$550.00
				100-1421-6391-1050-1-00000-950-00	2022 varsity volleyball tourney entry fee	\$285.00	
10*231009	10/13/2022	SCHOOL SOCIAL WORK ASSOCIATION	2301432	100-2213-6319-4020-1-71400-730-91	Registration for Katie Burkard for School Social W	\$345.00	\$345.00
10*231010	10/13/2022	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-1000-1-71400-830-00	VICC transportation for students in 2nd+ year of h	\$870.56	\$2,229.24
				100-2558-6341-1000-1-71400-830-00	VICC transportation for students in 2nd+ year of h	\$1,358.68	
10*231011	10/13/2022	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	9/29/22 1 volleyball game-scoreboard	\$25.00	\$75.00
				100-1421-6391-1050-1-00000-950-01	10/3/22 2 volleyball games-scoreboard	\$50.00	
10*231012	10/13/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$79.55	\$79.55
10*231013	10/13/2022	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$72.11	\$72.11
10*231014	10/13/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$79.16	\$79.16
10*231015	10/13/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*231016	10/13/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*231017	10/13/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$267.98	\$267.98
10*231018	10/13/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$26,599.60	\$53,293.45
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$26,605.03	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$42.58	
				100-2525-6391-1000-1-00000-750-00	INTREST	\$1.72	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$42.58	
				100-2411-6221-1050-1-00000-970-00	penny adj	\$1.94	
10*231019	10/13/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$170,036.87	\$354,193.98
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$170,036.87	
				100-2525-6391-1000-1-00000-750-00	Nicholas Urvan	\$23.22	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,586.99	

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				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,586.99	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,461.52	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,461.52	
10*231020	10/13/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$401.97	\$401.97
10*231021	10/13/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$270.84	\$270.84
10*231022	10/13/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*231023	10/13/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*231024	10/21/2022	ABSOPURE WATER COMPANY	2300647	100-2122-6411-1050-1-71200-282-00	Delivery fee	\$2.00	\$2.00
10*231025	10/21/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Announcer on 10/3/22	\$15.00	\$345.00
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook	\$50.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Announcer on 10/10/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 10/10/22.	\$50.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Announcer on 10/11/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook 10/11/22	\$50.00	
				160-1421-6391-1050-1-00051-950-00	JV Volleyball Tournament 10/15/22...score book on	\$150.00	
10*231026	10/21/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	\$134.00
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	
10*231027	10/21/2022	AMAZON.COM LLC	2301380	100-1111-6411-4040-1-00000-211-00	Our Moon Festival: Celbrating the Moon Festival in	\$35.85	\$9,401.91
			2301380	100-1111-6411-4040-1-00000-211-00	Now	\$38.94	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Bugs	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Animal Homes	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: All about bears	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Slither, Snake!	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Swim Fish: Explo	\$11.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Glowing Animals	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Wait	\$44.37	
			2301380	100-1111-6411-4040-1-00000-211-00	A New Green Day	\$32.37	
			2301380	100-1111-6411-4040-1-00000-211-00	The Ultimate Book of Vechiles: From Around the Wor	\$62.07	
			2301380	100-1111-6411-4040-1-00000-211-00	My Fridge: My First Book of Food	\$22.44	
			2301380	100-1111-6411-4040-1-00000-211-00	What's on My Farm?	\$20.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Richard Scarry's Best Word Book Ever	\$39.06	
			2301380	100-1111-6411-4040-1-00000-211-00	Richard Scarry's What Do People Do All Day?	\$41.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Richard Scarry's Busy, Busy Town	\$40.62	
			2301380	100-1111-6411-4040-1-00000-211-00	Peek-A-Flap Colors Lift-A-Flap Board Book for Litt	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Zoo: Peep-A-Flap Board Book	\$24.24	
			2301380	100-1111-6411-4040-1-00000-211-00	Peek A Flap Ocean	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Autumn In The Forest	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Summer in the Forest	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Winter in the Forest	\$29.64	

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			2301380	100-1111-6411-4040-1-00000-211-00	First 101 Words	\$25.47	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Puffins	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	National Geographic Kids Readers: Odd Animals	\$14.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Richard Scarry's Busy, Busy World	\$44.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Farm	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Animals	\$26.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Colors	\$26.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Words	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Things that Go	\$29.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Tabbed Board Books: My First Zoo	\$35.97	
			2301380	100-1111-6411-4040-1-00000-211-00	Big Book of Bugs	\$53.85	
			2301380	100-1111-6411-4040-1-00000-211-00	Big Book of the Blue	\$53.85	
			2301380	100-1111-6411-4040-1-00000-211-00	John Deere Kids Peek-A-Flap Dirt	\$26.97	
				100-1151-6411-1050-1-00000-221-00	return cordless professional hot glue gun	\$-179.99	
				100-1111-6411-4040-1-00000-010-00	return scribble dry erase lapboard	\$-176.91	
				100-1111-6411-4040-1-00000-010-00	return scribble do dry erase lapboard	\$-40.48	
			2301247	180-3812-6411-5000-1-00000-117-01	therapy putty	\$31.80	
			2301247	180-3812-6411-4040-1-00000-118-01	Find It games	\$28.53	
			2301247	180-3812-6411-5000-1-00000-117-01	Water Beads	\$13.41	
			2301247	180-3812-6411-4020-1-00000-116-01	pipe cleaners	\$13.90	
			2301247	180-3812-6411-4040-1-00000-118-01	wooden beads	\$10.93	
			2301247	180-3812-6411-5000-1-00000-117-01	washable glitter glue	\$23.52	
			2301247	180-3812-6411-4040-1-00000-118-01	washable glitter glue	\$23.52	
			2301247	180-3812-6411-4040-1-00000-118-01	My Little Pony figures	\$57.64	
			2301247	180-3812-6411-4040-1-00000-118-01	Shrinky Dinks	\$50.86	
			2301247	180-3812-6411-7500-1-00000-115-01	Chutes & Ladders, Candyland	\$25.82	
			2301247	180-3812-6411-7500-1-00000-115-01	stylus for scratch art	\$8.90	
			2301247	180-3812-6411-5000-1-00000-117-01	stylus for scratch art	\$8.90	
			2301247	180-3812-6411-4020-1-00000-116-01	Hot Wheels storage case	\$17.77	
			2301247	180-3812-6411-4020-1-00000-116-01	Hot Wheels pack	\$24.84	
			2301247	180-3812-6411-5000-1-00000-117-01	JBL speaker	\$28.88	
			2301247	180-3812-6411-4020-1-00000-116-01	JBL speaker	\$28.88	
			2301247	180-3812-6411-4020-1-00000-116-01	JBL speaker	\$28.88	
			2301247	180-3812-6411-7500-1-00000-115-01	JBL speaker	\$28.88	
			2301247	180-3812-6411-7500-1-00000-115-01	X-acto knife	\$9.02	
			2301247	180-3812-6411-4020-1-00000-116-01	cornhole game	\$35.78	
			2301247	180-3812-6411-4040-1-00000-118-01	cornhole game	\$35.78	
			2301247	180-3812-6411-4020-1-00000-116-01	giant tumble tower	\$57.64	
			2301247	180-3812-6411-4040-1-00000-118-01	giant tumble tower	\$57.64	

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2301247				180-3812-6411-5000-1-00000-117-01	Dominoes	\$38.02	
2301247				180-3812-6411-5000-1-00000-117-01	pencils	\$22.61	
2301247				180-3812-6411-5000-1-00000-117-01	scratch art paper	\$99.32	
2301247				180-3812-6411-7500-1-00000-115-01	scratch art paper	\$99.32	
2301247				180-3812-6411-5000-1-00000-117-01	Minecraft	\$21.86	
2301247				180-3812-6411-7500-1-00000-115-01	Lots to Love babies	\$76.50	
2301247				180-3812-6411-5000-1-00000-117-01	fidget toy set	\$7.94	
2301247				180-3812-6411-5000-1-00000-117-01	double sided tape	\$13.51	
2301247				180-3812-6411-5000-1-00000-117-01	Sharpie fine point	\$21.66	
2301247				180-3812-6411-7500-1-00000-115-01	post-it notes	\$22.85	
2301247				180-3812-6411-5000-1-00000-117-01	Sharpie fine point-black	\$20.95	
2301247				180-3812-6411-5000-1-00000-117-01	Scotch tape	\$15.90	
2301247				180-3812-6411-7500-1-00000-115-01	Play-doh	\$24.84	
2301247				180-3812-6411-4020-1-00000-116-01	Play-doh	\$24.84	
2301247				180-3812-6411-4040-1-00000-118-01	Play-doh	\$24.84	
2301247				180-3812-6411-7500-1-00000-115-01	washable glue	\$16.27	
2301247				180-3812-6411-7500-1-00000-115-01	glitter	\$8.44	
2301247				180-3812-6411-4020-1-00000-116-01	marble maze	\$39.76	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - KLARA AND THE SUN: A NOVEL - 97	\$183.12	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - STATION ELEVEN - 9780804172448	\$204.60	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - KINDRED - 9780807083697	\$154.20	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - BLACK PANTHER: WORLD OF WAKANDA	\$62.10	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GOLIATH: A NOVEL - 978125078295	\$80.94	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GOD'S COUNTRY - 9780807083635	\$703.20	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - CALL US WHAT WE CARRY: POEMS -	\$679.00	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - DEAR AMERICA: NOTES OF AN UNDOC	\$777.10	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE MIDNIGHT LIBRARY - 97817868	\$74.28	
2301299				100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - SEA OF TRANQUILITY: A NOVEL - 9	\$75.00	
2301243				100-1131-6411-3000-1-00000-202-00	Queenbox 3M/10FT Clear Safety and Security Window	\$47.98	
2301243				100-1131-6411-3000-1-00000-202-00	Optical Glass Triangular Prism, 2 Pack 1.97 Inch C	\$10.99	
2301243				100-1131-6411-3000-1-00000-202-00	12PK Beakers, 250ml - Borosilicate Glass, Low Form	\$73.78	
2301243				100-1131-6411-3000-1-00000-202-00	12PK Heavy Duty Beakers, 50ml - 5mm Thick, Uniform	\$48.50	
2301243				100-1131-6411-3000-1-00000-202-00	Korlon 1500 Pcs UV Beads Color Changing Sun Sensit	\$44.97	
2301243				100-1131-6411-3000-1-00000-202-00	Measuring Cylinder, 10ml - ASTM, Class A Tolerance	\$250.56	
2301273				100-1211-6431-1050-1-01999-241-94	Book - Deep Kindness: A Revolutionary Guide for th	\$232.48	
2301414				100-2213-6411-1050-1-70400-911-00	Book -Think Again: The Power of Knowing What You D	\$569.50	
2301414				100-2213-6411-1050-1-70400-911-00	Going Gradeless, Grades 6-12: Shifting the Focus t	\$375.72	
				100-1421-6411-1050-1-00000-950-00	return pizza warmer	\$-326.99	
2301190				100-2213-6411-1050-1-70400-911-00	Book - Repair Kit for Grading:(3rd Edition) 15 Fix	\$336.00	



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				2301190 100-2213-6411-1050-1-70400-911-00	Book - Giving Students a Say: Smarter Assessment P	\$619.00	
				2301190 100-2213-6411-1050-1-70400-911-00	Book - Going Gradeless, Grades 6-12: Shifting the	\$265.05	
				2301190 100-2213-6411-1050-1-70400-911-00	Book - Grading for Impact: Raising Student Acheive	\$494.25	
				2301190 100-2213-6411-1050-1-70400-911-00	Book - Assessing with Respect: Everyday Practices	\$434.25	
				2301190 100-2213-6411-1050-1-70400-911-00	Book - Softening the Edges: Assessment Practices T	\$554.25	
				100-1111-6411-4040-1-00000-211-00	return now	\$-12.98	
				2301273 100-1211-6431-1050-1-01999-241-94	Book - New Power: How Anyone Can Persuade, Mobiliz	\$396.00	
				2301273 100-1211-6431-1050-1-01999-241-94	Book - Deep Kindness: A Revolutionary Guide for th	\$87.18	
10*231028	10/21/2022	ANTHONY SCOTT THOMPSON II		2300671 100-2122-6319-1050-4-46100-504-00	Catalyst Leadership Academy programming for up to	\$1,500.00	\$1,500.00
10*231029	10/21/2022	ARAMARK REFRESHMENT SVC		2300689 100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFE AND SUPPLY ORDERS AND WATER FILT	\$246.59	\$693.97
				2300689 100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFE AND SUPPLY ORDERS AND WATER FILT	\$209.32	
				2300070 100-2525-6411-1000-1-00000-750-00	Coffee Supplies October 2022	\$238.06	
10*231030	10/21/2022	AOPS INCORPORATED		2301341 100-1111-6411-4020-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 1 FULL SET 1	\$108.00	\$1,945.50
				2301341 100-1111-6411-4040-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 1 FULL SET 1	\$108.00	
				2301341 100-1111-6411-5000-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 1 FULL SET 1	\$108.00	
				2301341 100-1111-6411-4020-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 2 FULL SET 2	\$130.00	
				2301341 100-1111-6411-4040-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 2 FULL SET 2	\$130.00	
				2301341 100-1111-6411-5000-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 2 FULL SET 2	\$130.00	
				2301341 100-1111-6411-4020-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 3 FULL SET 3	\$130.00	
				2301341 100-1111-6411-4040-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 3 FULL SET 3	\$130.00	
				2301341 100-1111-6411-5000-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 3 FULL SET 3	\$130.00	
				2301341 100-1111-6411-4020-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 4 FULL SET 4	\$120.00	
				2301341 100-1111-6411-4040-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 4 FULL SET 4	\$120.00	
				2301341 100-1111-6411-5000-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 4 FULL SET 4	\$120.00	
				2301341 100-1111-6411-4020-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 5 FULL SET 5	\$120.00	
				2301341 100-1111-6411-4040-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 5 FULL SET 5	\$120.00	
				2301341 100-1111-6411-5000-1-70300-201-00	ELEM MATH PILOT - BEAST ACADEMY LEVEL 5 FULL SET 5	\$120.00	
				2301341 100-1111-6411-5000-1-70300-201-00	SHIPPING	\$121.50	
10*231031	10/21/2022	AT & T		2300547 100-2331-6361-1000-1-72100-780-02	Internet services	\$1,283.57	\$1,283.57
10*231032	10/21/2022	BARNES & NOBLE		2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE STONEWALL READER - 97801431	\$302.40	\$2,087.32
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - HOW MUCH OF THESE HILLS IS GOLD	\$571.20	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - WE CAST A SHADOW - 978052550907	\$297.50	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - KINDRED: A GRAPHIC NOVEL ADAPTA	\$83.94	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - LONG DIVISION - 9781982174828	\$71.40	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - NOOR - 9780756416096	\$113.40	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE CITY WE BECAME - 9780316509	\$75.54	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - MASTER OF POISONS - 97812502605	\$83.94	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE STONEWALL READER - 97801431	\$12.60	
				2301298 100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE COLOR PURPLE: A NOVEL - 978	\$47.60	

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			2301298	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - JULIET TAKES A BREATH - 9780593	\$46.14	
			2301298	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - SHANE - 9780544239470	\$301.92	
			2301298	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - LIFE ON MARS - 9781555975845	\$33.60	
			2301298	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - NEVERWORLD WAKE - 9780399553943	\$46.14	
10*231033	10/21/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-10/12/22 BOE Meeting	\$135.00	\$135.00
10*231034	10/21/2022	BSN SPORTS LLC	2300128	100-1421-6411-1050-1-02999-950-00	cart#8116382 2022 football, men's custom vapor pro	\$5,070.00	\$15,340.00
			2300128	100-1421-6411-1050-1-02999-950-00	#NSPCL0227470, men's custom vapor pro pant, 5 smal	\$2,600.00	
			2300128	100-1421-6411-1050-1-02999-950-00	#NSPCL0227471, men's custom vapor pro jersey, 3 me	\$5,070.00	
			2300128	100-1421-6411-1050-1-02999-950-00	#NSPCL0227473, men's custom vapor untouchable, 5 s	\$2,600.00	
10*231035	10/21/2022	CARROLL SEATING COMPANY INC	2202788	100-2542-6332-0040-1-73100-802-00	Provide material, freight and labor to remove and	\$15,156.47	\$15,156.47
			2202788	100-2542-6332-0040-1-73100-802-00	Performance sports Systems Tips Contract:200204 Sc	\$0.00	
10*231036	10/21/2022	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Phone translator for Ukrainian student at Meramec	\$34.50	\$376.14
				100-2321-6319-1000-1-71300-730-00	Over the phone Arabic translation for CHS on 8/25/	\$22.50	
				100-2321-6319-1000-1-71300-730-00	In person, video on phone interpreters at Glenridg	\$264.14	
				100-2321-6319-1000-1-71300-730-00	Translate 23-24 calendar into Spanish	\$55.00	
10*231037	10/21/2022	CDATA SOFTWARE INC	2301316	100-2331-6412-1000-1-72100-780-01	RLSH-ASS1: Google Sheets SSIS Components:Server Li	\$799.00	\$799.00
			2301316	100-2331-6412-1000-1-72100-780-01	*****Quote# Q-00055936*****	\$0.00	
10*231038	10/21/2022	CEE KAY SUPPLY INC.	2300259	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*231039	10/21/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 10/2022	\$1,377.45	\$2,651.81
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 10/2022	\$1,274.36	
10*231040	10/21/2022	CINE SERVICES INC	2300786	100-1411-6411-1050-1-00000-223-01	BLKTRK200 #4 BLACK TRICK LINE 600 FT	\$30.00	\$283.00
			2300786	100-1411-6411-1050-1-00000-223-01	PU545 1/2X45 YD PURPLESPIKE TAPE	\$8.00	
			2300786	100-1411-6411-1050-1-00000-223-01	FO5451/2X45 IYD FLUORESCENT ORANGE SPIKE TAPE	\$8.50	
			2300786	100-1411-6411-1050-1-00000-223-01	FB545 1/2X45 YD FLUORESCENT BLUE SPIKE TAPE	\$8.50	
			2300786	100-1411-6411-1050-1-00000-223-01	FG545 1/2X45 YD FLUORESCENT GREEN SPIKE TAPE	\$8.50	
			2300786	100-1411-6411-1050-1-00000-223-01	FP545 1/2X45 YD FLUORESCENT PINK SPIKE TAPE	\$18.00	
			2300786	100-1411-6411-1050-1-00000-223-01	FY545 1/2X 45 YD FLUORESCENT YELLOW SPIKE TAPE	\$8.50	
			2300786	100-1411-6411-1050-1-00000-223-01	GR545 1/2X45 YD GRAY SPIKE TAPE	\$8.00	
			2300786	100-1411-6411-1050-1-00000-223-01	BRN545 1/2X45 YD BROWN SPIKE TAPE	\$8.00	
			2300786	100-1411-6411-1050-1-00000-223-01	PLS REFERENCE YOUR QUOTE #4843 DATED 7/27/2022	\$0.00	
			2300800	190-3911-6411-1050-1-73100-870-00	PRO GLOW GAFF 1" X 10 YARDS	\$23.00	
			2300800	190-3911-6411-1050-1-73100-870-00	2" X 55 YARD BLACK PRO GAFFER TAPE	\$88.00	
			2300800	190-3911-6411-1050-1-73100-870-00	2" X 55 YARD WHITE PRO GAFFER TAPE	\$66.00	
10*231041	10/21/2022	CITY OF CLAYTON	2300105	100-2545-6486-0020-1-73200-800-00	8480002-MAINT. - Vehicles Fuel	\$3,476.21	\$10,017.20
			2300105	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$767.09	
			2300105	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$498.80	
			2300105	100-2545-6486-0020-1-73200-800-00	8480002-MAINT. - Vehicles Fuel	\$2,320.48	
			2300105	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$475.46	
			2300105	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$196.28	

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				2300105	100-2545-6486-0020-1-73200-800-00	8480002-MAINT. - Vehicles Fuel	\$1,948.73	
				2300105	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$334.15	
10*231042	10/21/2022	COLUMBIA SCHOLASTIC PRESS		2200139	100-1151-6371-1050-1-00000-253-00	CONFIRMATION #32NZQFXMBWC CRITIQUE PLUS CROWN + GO	\$279.00	\$558.00
				2200145	100-1151-6371-1050-1-00000-253-00	CONFIRMATION #XCNTF88VKJ8 CRITIQUE PLUS CROWN + GO	\$279.00	
10*231043	10/21/2022	COMPASS GROUP		2300326	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 23	\$107,445.74	\$107,445.74
10*231044	10/21/2022	REX B CORWIN		2300218	100-1151-6332-1050-1-00000-222-00	ESTIMATED COST FOR PIANO TUNINGS/REPAIR FOR 2022-2	\$140.00	\$280.00
				2300218	100-1151-6332-1050-1-00000-222-00	ESTIMATED COST FOR PIANO TUNINGS/REPAIR FOR 2022-2	\$140.00	
10*231045	10/21/2022	DAKTRONICS, INC.		2300818	100-2542-6332-0030-1-73100-802-00	A-3173 ANTENNA 2.45GHZ, RPSMA, 2DBI, 90DEG FIXED	\$35.00	\$305.00
				2300818	100-2542-6332-0030-1-73100-802-00	TRAVEL AND LABOR ON SITE \$135/HR TIME IS ESTIMATED	\$270.00	
10*231046	10/21/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Game Clock on 10/3/22.	\$25.00	\$75.00	
				100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Game Clock on 10/10/22	\$25.00		
				100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Game Clock on 10/11/22.	\$25.00		
10*231047	10/21/2022	DELIGHTEX INC		2301326	100-1371-6412-3000-1-00000-252-00	CoSpaces Edu Pro, MERGE Cube, student seats for 36	\$450.00	\$455.00
				2301326	100-1371-6412-3000-1-00000-252-00	Handling fee	\$5.00	
10*231048	10/21/2022	DICK BLICK		2301258	100-1111-6411-4040-1-00000-221-00	Blick Masking Tape Item #24149-1001	\$61.20	\$1,992.90
				2301258	100-1111-6411-4040-1-00000-221-00	Elmer's Glue Item #23887-1007	\$27.36	
				2301258	100-1111-6411-4040-1-00000-221-00	Elmer's Glue Stick Item #23810-1010	\$23.04	
				2301258	100-1111-6411-4040-1-00000-221-00	Roylco Bright Buttons Item #60975-0001	\$26.00	
				2301258	100-1111-6411-4040-1-00000-221-00	Prismacolor Premier Colored Pencils Item #20508-48	\$267.95	
				2301258	100-1111-6411-4040-1-00000-221-00	Roylco Jumbo Stencil Set - Super Snowflakes Item #	\$21.44	
				2301258	100-1111-6411-4040-1-00000-221-00	Roylco Jumbo Stencil Set - Perfect Leaves Item #22	\$21.44	
				2301258	100-1111-6411-4040-1-00000-221-00	Roylco Jumbo Stencil Set - Gears Item #22795-1015	\$9.11	
				2301258	100-1111-6411-4040-1-00000-221-00	Roylco Jumbo Stencil Set - Nature Item #22795-1010	\$21.44	
				2301258	100-1111-6411-4040-1-00000-221-00	Learning Resources Primary Shapes Template Set Ite	\$28.16	
				2301258	100-1111-6411-4040-1-00000-221-00	Alphacolor Soft Pastel Set - Fluorescents Item #20	\$39.36	
				2301258	100-1111-6411-4040-1-00000-221-00	Alphacolor Soft Pastel Set - Basic Colors Item #20	\$50.20	
				2301258	100-1111-6411-4040-1-00000-221-00	Blick Premium Grade Tempera 6 Fluorescent Colors I	\$160.02	
				2301258	100-1111-6411-4040-1-00000-221-00	Blick Student Grade Tempera 6 pack Item #00018-100	\$40.44	
				2301258	100-1111-6411-4040-1-00000-221-00	Royal & Langnickel Big Kid's Choice Class Pack Ite	\$82.23	
				2301258	100-1111-6411-4040-1-00000-221-00	Pony Bead - Neon Mix 1 LB Item #80947-1090	\$23.98	
				2301258	100-1111-6411-4040-1-00000-221-00	Pony Beads Item #80947-1070	\$21.95	
				2301258	100-1111-6411-4040-1-00000-221-00	Pom Pons Assortment Item #60950-1006	\$41.54	
				2301258	100-1111-6411-4040-1-00000-221-00	Twisteez - Box of 200, 500ft Bulk Pack Item #33407	\$66.16	
				2301258	100-1111-6411-4040-1-00000-221-00	Kwik Stix Tempera Paint - Master Set Item #00082-1	\$114.60	
				2301258	100-1111-6411-4040-1-00000-221-00	Tempera Cakes and Sets, Multicultural Colors Item	\$41.52	
				2301258	100-1111-6411-4040-1-00000-221-00	Blick Studio Brush Markers Item #24532-1129	\$31.99	
				2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Ultra Fine Markers - Black Item #21315-20	\$25.40	
				2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Ultra Fine Markers - Asst Colors Item #213	\$79.36	
				2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Fine Markers - Red Item #21316-3001	\$12.00	

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			2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Fine Markers - Class Pack - Black Item #21	\$78.22	
			2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Fine Markers - Burst Colors Item #21316-22	\$20.76	
			2301258	100-1111-6411-4040-1-00000-221-00	Sharpie Fine Markers - Cosmic Colors Item #21316-0	\$14.52	
			2301258	100-1111-6411-4040-1-00000-221-00	Crayola Fine Line Markers - Asst Colors Item #2121	\$75.99	
			2301258	100-1111-6411-4040-1-00000-221-00	Spectra Bleeding Art Tissue Shapes - Asst Circles	\$16.71	
			2301258	100-1111-6411-4040-1-00000-221-00	Gelli Arts Printing Plates - Mini Set of 3 Item#47	\$19.60	
			2301258	100-1111-6411-4040-1-00000-221-00	Gelli Arts Printing Plates - 4" Round Item #47003-	\$12.34	
			2301258	100-1111-6411-4040-1-00000-221-00	Craft Stems Item #60923-1012	\$9.55	
			2301258	100-1111-6411-4040-1-00000-221-00	Sakura Cray-Pas Expressionist Oil Pastel Sets Item	\$89.40	
			2301258	100-1111-6411-4040-1-00000-221-00	Blick Premium Grade Tempera Silver Item #00011-930	\$27.12	
			2301258	100-1111-6411-4040-1-00000-221-00	Blick Premium Grade Tempera Gold Item #00011-9006	\$18.08	
			2301258	100-1111-6411-4040-1-00000-221-00	Krafty Kids Wood Beads Item #80909-1002	\$13.30	
			2301258	100-1111-6411-4040-1-00000-221-00	Krafty Kids Wood Beads - Round Item #80909-1004	\$23.94	
			2301258	100-1111-6411-4040-1-00000-221-00	Krafty Kids Wood Beads - Round Item #80909-1003	\$2.07	
			2301258	100-1111-6411-4040-1-00000-221-00	Blick Colored Tissue Assortment Sheets Item #11308	\$23.88	
			2301258	100-1111-6411-4040-1-00000-221-00	Polyester Loops - Asst Item #65027-1008	\$19.62	
			2301258	100-1111-6411-4040-1-00000-221-00	Polyester Loops - Neon Item #65001-1106	\$27.76	
			2301258	100-1111-6411-4040-1-00000-221-00	Assorted Natual Wood Turnings Item #28978-1005	\$60.54	
			2301258	100-1111-6411-4040-1-00000-221-00	Officemate Rubber Bands - Natural, Asst Sizes Item	\$31.00	
			2301258	100-1111-6411-4040-1-00000-221-00	Pentel Arts Hybrid Technica Pen Set - Black Item #	\$36.54	
			2301258	100-1111-6411-4040-1-00000-221-00	Magnetic Strip - 1/2" wide Item #28957-0050	\$8.60	
			2301258	100-1111-6411-4040-1-00000-221-00	Hygloss Bucket O'Buttons Item #80962-1006	\$25.47	
10*231049	10/21/2022	DILIGENT CORPORATION	2301277	100-2311-6412-1000-1-72300-700-00	BoardDocs Pro 22/23	\$9,548.10	\$9,548.10
10*231050	10/21/2022	EDUCATIONPLUS RESOURCES INC	2301080	100-2644-6319-1000-1-70450-914-91	NANCY RAPP REG CPI NONVIOLENT CRISIS INTERVENTION	\$114.75	\$33,172.53
			2301080	100-2644-6319-1000-1-70450-914-91	STACEY HOFFMAN REG CPI NONVIOLENT CRISIS INTERVENT	\$114.75	
			2301080	100-2213-6319-4040-1-70400-911-91	JOSHUA LITRELL REG CPI NONVIOLENT CRISIS INTERVEN	\$114.75	
			2301080	100-2213-6319-4040-1-70410-912-91	DENISE STOFFER REG CPI NONVIOLENT CRISIS INTERVEN	\$114.75	
			2301080	100-2213-6319-4040-1-70400-911-91	TRICIA SMALL REG CPI NONVIOLENT CRISIS INTERVENTIO	\$114.75	
			2301080	100-2213-6319-4040-1-70410-912-91	YORBA MCQUEARY REG CPI NONVIOLENT CRISIS INTERVENT	\$114.75	
			2202909	420-2544-6541-5000-1-73100-980-00	See attached quote for Meramec Admin/Office Renova	\$32,369.28	
			2301080	100-2213-6319-4040-1-70410-912-91	BRENDAN KEARNEY REG CPI NONVIOLENT CRISIS INTERVEN	\$114.75	
10*231051	10/21/2022	ENERGY PETROLEUM CO	2300104	100-2543-6486-0020-1-73200-803-00	8480306-GROUNDS Ultra Low Sulfur Diesel Fuel	\$120.15	\$1,201.47
			2300104	100-2558-6486-0020-1-73100-830-00	8483002-BUS Ultra Low Sulfur Diesel	\$1,081.32	
10*231052	10/21/2022	ERNIE WILLIAMSON INC	2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$99.00	\$467.00
			2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$99.00	
			2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$90.00	
			2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$79.00	
			2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$50.00	
			2300264	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$50.00	

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10*231053	10/21/2022	GADELLNET CONSULTING SERVICES	2300163	100-2331-6412-1000-1-72100-780-02	QTY:1295-Guru Sentry-SentinelOne Complete(monthly	\$3,367.00	\$5,368.00
			2300163	100-2331-6412-1000-1-72100-780-02	QTY:30-Guru Sentry-Security Support(monthly for 1y	\$360.00	
			2300167	100-2331-6391-1000-1-72100-780-00	SDC-Guru Hero S4-P10-2022(1yr Renewal)	\$1,235.00	
			2300168	100-2331-6316-1000-1-72100-780-01	Guru Care-Bronze-2022, up to 26 Virtual Servers (1	\$406.00	
10*231054	10/21/2022	ZOEY HALL		100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Announcer	\$15.00	\$115.00
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Field Hockey Game Clock Operator	\$50.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Field Hockey Game Clock Operator on	\$50.00	
10*231055	10/21/2022	HEARTLAND PAYMENT SYSTEMS INC	2300656	100-2562-6412-1000-1-72300-506-00	HSS0462, SUB: Mosaic Cloud Site POS Annual Subscri	\$4,400.00	\$7,159.50
			2300656	100-2562-6412-1000-1-72300-506-00	HSS0464: SUB: Mosaic Cloud POS Station Annual Subs	\$1,360.50	
			2300656	100-2562-6412-1000-1-72300-506-00	HSS0464:SUB: Mosaic Cloud Director POS and FR Annu	\$1,100.00	
			2300656	100-2562-6412-1000-1-72300-506-00	HSS1471A:SUB: Data Privacy & Security Fee (8/1/22-	\$299.00	
10*231056	10/21/2022	AYLAH HOPPER		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Clock Operator on 9/22/22	\$25.00	\$25.00
10*231057	10/21/2022	IMAGINE LEARNING LLC	2301343	100-1111-6411-5000-1-70300-201-00	QUOTE 280489	\$0.00	\$39.00
			2301343	100-1111-6411-5000-1-70300-201-00	ELEM MATH - IL IM TEACHER - GRADE 3 UNIT 3 - CCSS	\$19.50	
			2301343	100-1111-6411-5000-1-70300-201-00	ELEM MATH - IL IM TEACHER - GRADE 4 UNIT 6 - CCSS	\$19.50	
10*231058	10/21/2022	IXL LEARNING INC	2300975	100-1151-6412-1050-1-00000-284-00	PLS REFERENCE YOUR QUOTE #612667-2022-001 DATED AU	\$0.00	\$790.00
			2300975	100-1151-6412-1050-1-00000-284-00	ONE YEAR QUIA WEB LICENSE (TEN TEACHERS)	\$790.00	
10*231059	10/21/2022	JUST ME APPAREL	2301522	160-1411-6391-3000-1-00257-961-00	School Apparel LS Button Down Black, Youth sizes (	\$484.00	\$820.00
			2301522	160-1411-6391-3000-1-00257-961-00	School Apparel LS Button Down Black, Adult sizes (	\$336.00	
10*231060	10/21/2022	KANSAS CITY AUDIO VISUAL, INC.	2203245	420-3512-6541-7500-1-00000-110-00	102689 75"6000K series IFP	\$2,450.00	\$20,824.50
			2203245	420-3512-6541-7500-1-00000-110-00	100170 extended warranty	\$399.00	
			2203245	420-3512-6541-7500-1-00000-110-00	102889 65"6000K series IFP	\$5,850.00	
			2203245	420-3512-6541-7500-1-00000-110-00	100169 extended warranty	\$747.00	
			2203245	420-3512-6541-7500-1-00000-110-00	101540 adjustable mobile stand	\$4,496.00	
			2203245	420-3512-6541-7500-1-00000-110-00	shipping & handling	\$545.00	
			2301120	420-1151-6543-1050-1-00999-284-00	75" CLEAR TOUCH TV WITH WIFI + MOUNT	\$5,100.00	
			2301120	420-1151-6543-1050-1-00999-284-00	FIXED MOBILE STAND	\$1,078.20	
			2301120	420-1151-6543-1050-1-00999-284-00	FREE WARRANTY, TOTAL OF 5 YEARS	\$0.00	
			2301120	420-1151-6543-1050-1-00999-284-00	S/H	\$459.30	
			2301120	420-1151-6543-1050-1-00999-284-00	PLS REFERENCE YOUR QUOTE NO.29980 DATED 8/30/22	\$0.00	
				420-3512-6541-7500-1-00000-110-00	credit for lost /delayed delivery	\$-300.00	
10*231061	10/21/2022	KENNEDY FENCE	2301094	160-2911-6391-1000-1-00603-965-00	Post, Replace/Line past, Restrech wire to post	\$1,811.00	\$1,811.00
			2301094	160-2911-6391-1000-1-00603-965-00	This claim submitted with claim for PO 2301093 (de	\$0.00	
10*231062	10/21/2022	ROBYN S KLEIN		200-0000-5121-1050-1-00000-000-01	Refund	\$1,330.88	\$1,330.88
10*231063	10/21/2022	KRUEGER POTTERY	2301044	100-1151-6411-1050-1-00000-221-00	PLS REFERENCE YOUR QUOTE #5315 DATED 8/20/22	\$0.00	\$538.16
			2301044	100-1151-6411-1050-1-00000-221-00	KEMPER PRO METAL NEEDLE TOOL	\$59.04	
			2301044	100-1151-6411-1050-1-00000-221-00	KRUEGER POTTERY SUPPLY CONE 04-06 WHITE EARTHENWAR	\$340.30	
			2301044	100-1151-6411-1050-1-00000-221-00	KEMPER FRH HARD FINISH RUBBER RIB LARGE	\$48.51	
			2301044	100-1151-6411-1050-1-00000-221-00	KEMPER FRSO SOFT FINISH RUBBER RIB LARGE	\$50.31	

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			2301044	100-1151-6411-1050-1-00000-221-00	S/H	\$40.00	
10*231064	10/21/2022	BROOKE LYTLE		160-1421-6391-1050-1-00051-950-00	JV Tournament Game Clock on Court#2 for 5 games 10	\$125.00	\$125.00
10*231065	10/21/2022	MARCO HOLDING LLC	2300288	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	\$2,220.00
			2300288	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	\$3.77	
			2300288	100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINTENANCE	\$31.81	
			2300288	100-2411-6332-4020-1-00000-970-98	CAP OFFICE COLOR COPIER MAINT	\$59.14	
			2300288	100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
			2300288	100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
			2300288	100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
			2300288	100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
			2300288	100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
			2300288	100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
			2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOOR COPIER	\$209.08	
			2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER	\$11.45	
			2300288	100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	
			2300288	100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	
			2300288	100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
			2300288	100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
			2300288	100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	
			2300288	100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STAFF ROOM COPIER	\$138.15	
			2300288	100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFFICE COLOR MAINT	\$68.10	
			2300288	100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
			2300288	100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
			2300288	100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
10*231066	10/21/2022	MICHAEL BAROLAK	2301157	100-2213-6312-4020-1-70400-911-00	75% OF \$4500 UPON COMPLETION OF TRAINING ON 9/2/22	\$3,375.00	\$3,375.00
10*231067	10/21/2022	MIDWEST GOLF CAR AND EQUIPMENT	2301139	100-1411-6411-1050-1-00000-961-03	10 golf cart rentals for the homecoming parade on	\$400.00	\$900.00
			2301139	100-1411-6411-1050-1-00000-961-03	6 passenger golf carts	\$260.00	
			2301139	100-1411-6411-1050-1-00000-961-03	Delivery and set up	\$240.00	
10*231068	10/21/2022	MISSOURI BOTANICAL GARDEN	2301377	160-1411-6391-3000-1-00244-961-00	overnight program fee for students 10/11/22-10/12/	\$740.00	\$740.00
10*231069	10/21/2022	MISSOURI DEPT. OF PUBLIC SAFET	2301487	100-2542-6339-0040-1-73100-802-00	State ID M0123033 Water Tube Hot Water COC Certifi	\$20.00	\$20.00
10*231070	10/21/2022	JOSHUA P MOHR		100-1411-6411-1050-1-00000-961-03	Security for the HOCO dance on 10/8/22, 45/hour at	\$180.00	\$180.00
10*231071	10/21/2022	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 10/2022	\$7,265.73	\$11,830.24
				100-2156-0000-0000-0-00000-000-09	LTD 10/2022	\$4,564.51	
10*231072	10/21/2022	NATIONAL STAFF DEVELOPMENT COU	2301367	100-2213-6319-1050-1-70410-912-91	REG TO LEARNING FORWARD CONF FOR CRAIG SUCHER 12/5	\$528.00	\$2,128.00
			2300494	100-2213-6371-1050-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CHS	\$320.00	
			2300494	100-2213-6371-3000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - WMS	\$320.00	

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			2300494	100-2213-6371-4020-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - CAPTAIN	\$320.00	
			2300494	100-2213-6371-4040-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - GLENRID	\$320.00	
			2300494	100-2213-6371-5000-1-70400-940-00	LEARNING FORWARD DISTRICT MEMBERSHIP FEE - MERAMEC	\$320.00	
10*231073	10/21/2022	OFFICE DEPOT	2300276	100-1111-6411-4040-1-00000-243-00	Post-it super sticky easel pad Item #618017	\$39.79	\$135.16
			2300277	100-1111-6411-4040-1-00000-212-00	Post-it super sticky easel pad Item #618017	\$39.79	
			2301110	100-1131-6411-3000-1-00000-243-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	\$55.58	
10*231074	10/21/2022	HANNAH PADILLA		100-1421-6391-1050-1-00000-950-01	10/8/22-police varsity football game	\$225.00	\$225.00
10*231075	10/21/2022	PATRICK BURNS	2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 software fee for arbiter services	\$150.00	\$1,252.50
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 level fee for boys bball, girls bball an	\$75.00	
			2300205	160-1421-6391-1050-1-00051-950-00	2022-2023 varsity girls rotating 8 assigning fees	\$234.00	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 varsity girls assigning fees	\$39.00	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 JV boys assigning fees	\$117.00	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 frosh boys assigning fees	\$121.50	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 varsity girls assigning fees	\$175.50	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 JV girls assigning fees	\$117.00	
			2300205	100-1421-6391-1050-1-00000-950-00	2022-2023 frosh girls assigning fees	\$67.50	
				100-1421-6391-1050-1-00000-950-00	varsity Basketball crew suburban conference	\$156.00	
10*231076	10/21/2022	PERSONAL ASSISTANCE SVCS	2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	\$805.00	\$805.00
10*231077	10/21/2022	POWERSCHOOL GROUP LLC		100-2213-6319-3000-4-46500-502-00	REG FOR STEFANIE STOUT TO ATTEND POWERSCHOOL UNIVE	\$2,200.00	\$2,200.00
10*231078	10/21/2022	PROJECT LEAD THE WAY	2300602	100-1371-6411-3000-1-00000-252-00	Design and Modeling Consumable Kit (up to 30 stude	\$621.00	\$2,082.00
			2300984	100-1151-6411-1050-1-00000-202-00	REFERENCE YOUR QUOTE DATED 8/24/22	\$0.00	
			2300984	100-1151-6411-1050-1-00000-202-00	PTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK	\$447.00	
			2300984	100-1151-6411-1050-1-00000-202-00	PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK	\$447.00	
			2300984	100-1151-6411-1050-1-00000-202-00	PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK	\$567.00	
10*231079	10/21/2022	READY SUPPORT STAFF LLC	2300819	100-1421-6391-1050-1-00000-950-01	gate/game help, four people/three hours, 9/9/22	\$0.00	\$447.67
			2300819	100-1421-6391-1050-1-00000-950-01	gate/game help, four people/three hours 9/23/22	\$0.00	
			2300819	100-1421-6391-1050-1-00000-950-01	gate/game help, eight people/four hours, homecomin	\$447.67	
10*231080	10/21/2022	ST LOUIS COUNTY CAB CO	2301160	100-2558-6342-1000-1-71400-830-00	Athletic transportation for VICC student in August	\$261.00	\$3,157.04
			2301160	100-2558-6342-1000-1-71400-830-00	Transportation for student in homeless status in A	\$630.75	
				100-2558-6342-1000-1-71400-830-00	Statement Fees	\$13.47	
			2301434	100-2558-6342-1000-1-71400-830-00	Misc athletic and sick cabs in September 2022	\$160.57	
			2301434	100-2558-6341-1000-1-71400-830-00	Transportation for CHS student in homeless status	\$1,810.47	
			2301434	100-2558-6341-1000-1-71400-830-00	Transportation for CHS student in homeless status	\$294.25	
				100-2558-6342-1000-1-71400-830-00	credit for statement fee	-\$13.47	
10*231081	10/21/2022	SCHNUCKS MARKETS		100-2321-6411-1000-1-70400-720-99	Meeting supply	\$6.99	\$2,122.37
				100-2213-6411-3000-1-70400-911-99	Cake, plates, forks for empowered learning PD	\$31.47	
				100-2411-6411-4040-1-00000-970-99	Kindergarten Sneak Peek Coffee Supplies and muffin	\$54.62	
				100-2411-6411-4040-1-00000-970-99	Coffee cups	\$10.78	
				100-2411-6411-3000-1-00000-970-99	Coffee, creamer, fruit, plats, cups, forks, etc. f	\$26.06	

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				100-3912-6411-3000-1-71700-730-00	Coffee, creamer, fruit, etc. for leadership team m	\$25.36	
				160-3311-6411-3000-1-00027-960-00	Flowers for new family breakfast	\$10.00	
				160-1491-6411-4020-1-00002-963-00	Treats for Opening Day w/Faculty	\$46.56	
				100-2213-6411-5000-1-70400-911-00	Candy	\$52.97	
				160-1491-6411-5000-1-00005-963-00	Candy	\$17.00	
				100-1151-6411-1050-1-00000-202-00	Anatomy supplies	\$107.79	
				100-2321-6411-1000-1-71400-730-99	Counselor meeting supplies - plates, napkins, bana	\$80.37	
				100-1151-6411-1050-1-00000-202-00	Chemistry supplies	\$93.81	
				160-1411-6411-1050-1-00206-961-00	CHS Yearbook Workshop supplies	\$66.88	
				100-1131-6411-3000-1-00000-202-00	Egg drop challenge supplies	\$11.14	
				100-1151-6411-1050-1-00000-202-00	Lab supplies	\$16.76	
				100-2321-6411-1000-1-70600-720-99	Cupcakes, candy, soda	\$48.44	
				100-2321-6411-1000-1-71400-730-00	Cupcakes, candy, soda	\$7.14	
				160-2911-6411-1000-1-00601-965-00	Cupcakes, candy, soda	\$13.69	
				160-3311-6411-3000-1-00027-960-00	Flowers for new family breakfast	\$10.00	
				100-1151-6411-1050-1-00000-202-00	Anatomy supplies	\$10.92	
				100-1331-6411-3000-1-00000-251-00	Breakfast lab - Expl. FACS, Pizza Muffins lab - B	\$333.06	
				100-1331-6411-3000-1-00000-251-00	Cheese for pizza cups and cleaning supplies	\$27.16	
				160-3311-6411-3000-1-00027-960-00	Drinks, snacks, plates, cups, napkins for new stud	\$58.22	
				160-3311-6411-4040-1-00025-960-00	PTO Pantry	\$92.02	
				100-2213-6411-3000-1-70400-911-99	Popsicles/ice cream bars for intruder drill staff	\$50.43	
				100-1331-6411-3000-1-00000-251-00	Fruit salsa and potato soup labs	\$244.06	
				100-2321-6411-1000-1-70400-720-99	Meeting drinks	\$40.26	
				100-1331-6411-3000-1-00000-251-00	Potato soup lab	\$47.46	
				100-1151-6411-1050-1-00000-202-00	Biology supplies	\$33.78	
				100-1151-6411-1050-1-00000-202-00	Anatomy lab supplies	\$35.36	
				100-1331-6411-3000-1-00000-251-00	Mini pie lab	\$301.43	
				160-1411-6411-3000-1-00256-961-00	Sodium carbonate for experiments	\$5.59	
				160-1491-6411-4020-1-00002-963-00	Chips - active shooter training snack	\$35.84	
				160-1411-6411-1050-1-00206-961-00	Yearbook meeting - donuts	\$19.98	
				160-1411-6411-1050-1-00201-961-00	Band snacks	\$40.69	
				180-3812-6411-5000-1-00000-117-01	Kidzone - Meramec	\$8.28	
10*231082	10/21/2022	SCHOLASTIC INC	2300859	100-1111-6411-4040-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$89.85	\$2,184.39
			2300859	100-1111-6411-4040-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$77.87	
			2300859	100-1111-6411-4040-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$83.86	
			2300859	100-1111-6411-4040-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$107.82	
			2300859	100-1111-6411-4040-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$101.83	
			2300859	100-1111-6411-4040-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$107.82	
			2300859	100-1111-6411-4040-1-70300-203-00	SHIPPING CHARGES	\$56.91	



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				2300580 100-1151-6411-1050-1-00000-242-00	THE NEW YORK TIMES UPFRONG (PRINT + DIGITAL) GRADE	\$99.90	
				2300580 100-1151-6411-1050-1-00000-242-00	S/H	\$9.99	
				2300699 100-1151-6411-1050-1-00000-212-00	01633570 SCHOLASTIC ACTION MAGAZINE	\$94.90	
				2300699 100-1151-6411-1050-1-00000-212-00	S/H	\$9.49	
				2300699 100-1151-6411-1050-1-00000-212-00	SHIP TO: KELLY FISHER-BISHOP CLAYTON SD WHSE 305 G	\$0.00	
				2300860 100-1111-6411-5000-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$95.84	
				2300860 100-1111-6411-5000-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$113.81	
				2300860 100-1111-6411-5000-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE DIGITAL & PRIN	\$113.81	
				2300860 100-1111-6411-5000-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$113.81	
				2300860 100-1111-6411-5000-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$113.81	
				2300860 100-1111-6411-5000-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE DIGITAL & PRINT	\$113.81	
				2300860 100-1111-6411-5000-1-70300-203-00	SHIPPING CHARGES	\$66.48	
				2300857 100-1111-6411-4020-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE ONLINE & HARD	\$77.87	
				2300857 100-1111-6411-4020-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE ONLINE & HARD	\$71.88	
				2300857 100-1111-6411-4020-1-70300-203-00	KDG LET'S FIND OUT STUDENT MAGAZINE ONLINE & HARD	\$83.86	
				2300857 100-1111-6411-4020-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE ONLINE & HARD CO	\$107.82	
				2300857 100-1111-6411-4020-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE ONLINE & HARD CO	\$107.82	
				2300857 100-1111-6411-4020-1-70300-203-00	1ST GRADE NEWS 1 STUDENT MAGAZINE ONLINE & HARD CO	\$107.82	
				2300857 100-1111-6411-4020-1-70300-203-00	SHIPPING CHARGES	\$55.71	
10*231083	10/21/2022	SNAP-ON INDUSTRIAL		2300748 100-2545-6412-0020-1-73200-800-00	Part #EESP341SVP1 Modis Edge SW Value Plan -Vehicl	\$1,952.70	\$1,952.70
				2300748 100-2545-6412-0020-1-73200-800-00	Quote #IMP-000971514 Dated 7/21/22	\$0.00	
10*231084	10/21/2022	SOCIAL THINKING PUBLISHING		2301048 100-1111-6411-4020-1-00000-980-00	ISBN 9781936943814; THE ROAD TO REGULATION/THE ZO	\$59.96	\$73.42
				2301048 100-1111-6411-4020-1-00000-980-00	SHIPPING	\$13.46	
10*231085	10/21/2022	SPECIAL SCHOOL DISTRICT		2300702 100-1941-6311-0500-1-00000-244-00	FY23 BASIC FORMULA	\$453.25	\$1,655.79
				2300702 100-1941-6311-0500-1-00000-244-00	FY23 PROP C	\$1,202.54	
10*231086	10/21/2022	SPECIALTY PAPERS & SUPPLIES LL		2301415 100-2574-6461-1000-1-00000-755-00	1 case 65# letter Terra Green	\$111.52	\$1,015.72
				2301415 100-2574-6461-1000-1-00000-755-00	8 cases 28# mohawk color copy paper letter	\$899.20	
				2301415 100-2574-6461-1000-1-00000-755-00	\$5 order charge	\$5.00	
10*231087	10/21/2022	THE SCHOOL DISTRICT OF SPRINGF		2300642 160-1911-6311-1050-1-00629-290-00	ESTIMATE OF PRIVATE PAY STUDENTS FOR LAUNCH VIRTUA	\$90.00	\$90.00
10*231088	10/21/2022	STAPLES, INC		2301253 100-2542-6461-0020-1-73200-800-00	Item #951358 CloroxPro	\$37.70	\$64.13
				2301253 100-2542-6461-0020-1-73200-800-00	Item #1115966 Mr. Clean	\$26.43	
10*231089	10/21/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 10/2022	\$14,802.24	\$34,424.14
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 10/2022	\$19,585.62	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 10/2022	\$36.28	
10*231090	10/21/2022	SUSAN PERLUT		2300072 100-2172-6311-7500-3-12810-112-00	Aug/Sept physical therapy	\$1,120.00	\$1,120.00
10*231091	10/21/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 10/2022	\$3,808.57	\$10,510.31
				100-2163-0000-0000-0-00000-000-04	GRAC 10/2022	\$3,422.28	
				100-2163-0000-0000-0-00000-000-05	GRCI 10/2022	\$3,279.46	
10*231092	10/21/2022	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal services for September, 2022.	\$3,719.50	\$3,719.50

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10*231093	10/21/2022	WASHINGTON UNIVERSITY		160-1421-6391-1050-1-00068-950-00	2022 Volley for the Cure fundraiser	\$644.50	\$644.50
10*231094	10/21/2022	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	10/8/22 police football game	\$225.00	\$585.00
				100-1421-6391-1050-1-00000-950-01	10/10/22 police volleyball game Ladue vs Clayton	\$180.00	
				100-1411-6411-1050-1-00000-961-03	Security for HOCO Dance at \$45 an hour.	\$180.00	
10*231095	10/21/2022	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	10/10/22 volleyball scoreclock, 2 games	\$50.00	\$50.00
10*231096	10/21/2022	Ms. Chris Win		160-2911-6411-1000-1-00601-965-00	Reimbursement for decorations and candy for homeco	\$106.00	\$106.00
10*231097	10/21/2022	LAUREN YOUNG		160-1421-6391-1050-1-00051-950-00	JV Volleyball Tournament Scorebook on Court #2 for	\$125.00	\$125.00
10*231098	10/21/2022	ZIPCARE TRANSPORTATION LLC	2301435	100-2558-6341-1000-1-71400-830-00	Homeless transportation for WYD/GLN students in Se	\$1,331.79	\$1,331.79
10*231099	10/28/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 10/17/22.	\$50.00	\$50.00
10*231100	10/28/2022	BOOKSOURCE, THE	2300556	100-1111-6411-5000-1-00000-211-00	BOOKSOURCE BOOK BASKETS 1515 LB	\$200.00	\$200.00
10*231101	10/28/2022	BENJAMIN BURRIS		160-1411-6391-1050-1-00032-961-00	U-haul trailer rental for the class of 2023 HOCO	\$75.90	\$75.90
10*231102	10/28/2022	CITY OF CLAYTON	2300285	100-2546-6319-1050-1-71900-840-00	CHS SRO	\$22,412.71	\$45,561.55
			2300285	100-2546-6319-3000-1-71900-840-00	WMS SRO	\$23,148.84	
10*231103	10/28/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Game Clock on 10/17/22.	\$25.00	\$25.00
10*231104	10/28/2022	FLOORBALL 4 ALL INC	2301063	100-1151-6411-1050-1-00000-231-00	quote429, school & camp set Floorball	\$297.05	\$369.00
			2301063	160-1421-6411-1050-1-00072-950-00	broken PE equipment	\$71.95	
10*231105	10/28/2022	AMY GREENHALGH	2301494	100-1151-6411-1050-1-00000-222-00	METALLICA: MASTER OF PUPPETS	\$80.00	\$320.00
			2301494	100-1151-6411-1050-1-00000-222-00	READIOHEAD: PARANOID ANDROID	\$80.00	
			2301494	100-1151-6411-1050-1-00000-222-00	MUSE: STARLIGHT	\$80.00	
			2301494	100-1151-6411-1050-1-00000-222-00	KATE BUSH: RUNNING UP THAT HILL	\$80.00	
10*231106	10/28/2022	HIGH NOON	2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2976; WALDEN LANE SET 1-2nd order	\$59.60	\$319.54
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2977; WALDEN LANE SET 2-2nd order	\$59.60	
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2469; ONE AMAZING SUMMER-2nd order	\$12.17	
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2470; PLEASE DON'T TELL-2nd order	\$12.17	
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2344; MOON DOGS, SET 3 (COMPLETE SET OF	\$45.00	
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# DDD-2344; MOON DOGS, SET 3 (COMPLETE SET OF	\$50.00	
			2202830	100-1111-6411-4020-1-00000-212-00	ITEM# SP-2250-7; PLAY SPORTS SERIES LEVELS: 1,2,3	\$81.00	
10*231107	10/28/2022	JL NURSERY LLC	2301426	100-2543-6411-7500-1-73100-803-00	Plants Family Center	\$325.00	\$2,064.00
			2301426	100-2543-6411-1050-1-73100-803-00	Plants CHS	\$1,441.00	
			2301426	100-2543-6411-5000-1-73100-803-00	Plants Meramec	\$298.00	
10*231108	10/28/2022	M-S MUSIC	2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$54.00	\$1,398.36
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$98.55	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$9.86	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$9.86	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$157.68	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$9.85	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$88.69	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$9.85	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$9.85	

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			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$98.55	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$39.42	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$68.99	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$68.99	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$59.13	
			2300329	160-1411-6411-3000-1-00249-961-00	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN book	\$113.08	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	\$502.01	
10*231109	10/28/2022	MIDWEST SUBURBAN SUPERINTENDEN		100-2213-6319-0500-1-00000-710-91	Payment balance for Midwest Suburban Superintenden	\$756.00	\$756.00
10*231110	10/28/2022	PARKWAY SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 entry fee Dale Shepherd XC invite	\$300.00	\$300.00
10*231111	10/28/2022	QUILL CORPORATION	2300996	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER GOLD - JV45149	\$38.55	\$179.96
			2300996	100-1111-6411-5000-1-00000-221-00	PACON MULTILICULTURAL CONSTRUCTION PAPER - JV62606	\$21.90	
			2300040	180-3812-6411-7500-1-00000-115-01	842042SSW washable painting kit	\$119.51	
10*231112	10/28/2022	RELLEKE FARMS, INC.	2301239	180-3812-6391-5000-1-00000-117-00	Pumpkin patch event	\$352.00	\$1,374.00
			2301239	180-3812-6391-4020-1-00000-116-00	Pumkin patch event	\$352.00	
			2301239	180-3812-6391-4040-1-00000-118-00	Pumpkin patch event	\$352.00	
			2301239	180-3812-6391-5000-1-00000-117-00	Food for event	\$106.00	
			2301239	180-3812-6391-4020-1-00000-116-00	Food for event	\$106.00	
			2301239	180-3812-6391-4040-1-00000-118-00	Food for event	\$106.00	
10*231113	10/28/2022	SCHOLASTIC INC	2300999	100-1111-6411-5000-1-00000-211-00	GIGGLE GANG: THERE'S A PEST IN THE GARDEN - NTS853	\$29.17	\$87.51
			2300999	100-1111-6411-5000-1-00000-211-00	GIGGLE GANG: WHAT WILL FAT CAT SIT ON - NTS853171	\$29.17	
			2300999	100-1111-6411-5000-1-00000-211-00	GIGGLE GANG WHAT IS CHASING DUCK - NTS853169	\$29.17	
10*231114	10/28/2022	ST. LOUIS FAMILY THEATRE	2301593	160-1491-6391-5000-1-00005-963-00	1ST GRADE FIELD TRIP TO FLORISSANT CIVIC CENTER ON	\$260.00	\$260.00
			2301593	160-1491-6391-5000-1-00005-963-00	INVOICE TO FOLLOW. HAVE CONTRACT.	\$0.00	
10*231115	10/28/2022	KIPP ALEXANDER VITSKY		160-1411-6411-1050-1-00033-961-00	Blick - art supplies for HOCO decorations	\$48.95	\$218.03
				160-1411-6411-1050-1-00033-961-00	Party City - Decoration for HOCO hallway contest	\$32.00	
				160-1411-6411-1050-1-00033-961-00	Home Depot - Decorations for HOCO	\$47.72	
				160-1411-6411-1050-1-00033-961-00	Millbrook Pharmacy - decorations for HOCO	\$8.99	
				160-1411-6411-1050-1-00033-961-00	Target-candy for HOCO parade	\$62.95	
				160-1411-6411-1050-1-00033-961-00	Walmart - supplies for HOCO decorations	\$17.42	
10*231116	10/28/2022	KELLY WEYGANDT		100-0000-5181-7500-1-00000-000-06	refund for parent workshop	\$192.00	\$192.00
10*231117	10/28/2022	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police, varsity football at U-City 10/15/22	\$180.00	\$180.00
10*231118	10/28/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$79.55	\$79.55
10*231119	10/28/2022	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$72.11	\$72.11
10*231120	10/28/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$41.66	\$41.66
10*231121	10/28/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*231122	10/28/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*231123	10/28/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$108.22	\$108.22
10*231124	10/28/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,996.02	\$4,026.84
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,030.82	

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10*231125	10/28/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$26,855.58	\$53,716.59
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$26,861.01	
10*231126	10/28/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$170,998.34	\$355,488.20
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$170,998.34	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,284.24	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,284.24	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,461.52	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,461.52	
10*231127	10/28/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$401.97	\$401.97
10*231128	10/28/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$291.68	\$291.68
10*231129	10/28/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*231130	10/28/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
19*3103	10/07/2022	DR. ANTHONY JAMES ARNOLD		100-2323-6319-1000-1-00000-740-91	Travel/Reimbursement-MOASPA Conference at Lake of	\$295.25	\$295.25
19*3104	10/07/2022	MS. AIMEE J. BEESON		100-1131-6411-3000-1-00000-008-01	8/15/22 Office Depot purchase: posterboard	\$9.19	\$150.13
				100-1131-6411-3000-1-00000-008-01	8/22/22 Target purchase: game and Play-Doh	\$29.98	
				100-1131-6411-3000-1-00000-008-01	8/28/22 Costco purchase: batteries	\$35.98	
				100-1131-6411-3000-1-00000-203-00	9/7/22 Target purchase: bow and arrow	\$74.98	
19*3105	10/07/2022	MR. CHRISTOPHER MICHAEL CHISHO		160-1411-6411-3000-1-00256-961-00	half of 8/8/22 Walmart purchase: folders tape	\$38.10	\$792.73
				160-1411-6411-3000-1-00256-961-00	9/5/22 Office Depot purchase: markers, posterboard	\$109.90	
				160-1411-6411-3000-1-00256-961-00	9/11/22 Walmart purchase: folders	\$40.16	
				160-1411-6411-3000-1-00256-961-00	9/15/22 Menards purchase: storage box, matches, gl	\$186.99	
				160-1411-6411-3000-1-00256-961-00	9/15/22 Office Depot purchase: index cards, sharpi	\$84.28	
				160-1411-6411-3000-1-00256-961-00	9/17/22 Walmart purchase: bait for fishing	\$29.96	
				160-1411-6411-3000-1-00256-961-00	9/20/22 Walmart purchase: sleeping bags, pillows,	\$265.23	
				100-2122-6411-3000-1-71200-282-00	half of 8/8/22 Walmart purchase: folders tape	\$38.11	
19*3106	10/07/2022	MS. HEATHER MICHELLE CHRISTMAN		160-1411-6411-3000-1-00256-961-00	9/16/22 - Schnucks - Gluten free meals for student	\$109.67	\$150.31
				160-1411-6411-3000-1-00256-961-00	9/18/22 - Dierbergs - Gluten free meals for studen	\$40.64	
19*3107	10/07/2022	Ms. Kimberly D. Hedgpeth		100-1421-6391-1050-1-00000-950-00	9/26/22 reimbursement for golf course play Eagle S	\$81.75	\$87.50
				160-1421-6391-1050-1-00057-950-00	sales tax reimbursement	\$5.75	
19*3108	10/07/2022	Ms. Katy-Jane Johnson		100-2122-6319-1050-1-71200-282-91	REGISTRATION FEE FOR NACAC CONFERENCE 2022	\$375.00	\$2,152.12
				100-2122-6319-1050-1-71200-282-91	CONFERENCE HOTEL STAY FOR NACAC 2022 CONFERENCE	\$929.81	
				100-2122-6319-1050-1-71200-282-91	HOUSTON HOTEL TO HOUSTON AIRPORT TO COME BACK TO S	\$50.92	
				100-2122-6319-1050-1-71200-282-91	HOUSTON AIRPORT TO HOUSTON HOTEL 9/21/22 ARRIVAL	\$70.74	
				100-2122-6319-1050-1-71200-282-91	FROM STL HOME TO LAMBERT AIRPORT GOING TO HOUSTON	\$20.95	
				100-2122-6319-1050-1-71200-282-91	ROUNDTRIP AIRFARE TO AND FROM HOUSTON FOR THE NACA	\$431.20	
				100-2122-6319-1050-1-71200-282-91	BASIC ECONOMY SEAT ASSIGNMENTS TO AND FROM HOUSTON	\$32.00	
				100-2122-6319-1050-1-71200-282-91	PER DIEM 9/21-9/24/22 FOR NACAC CONFERENCE 2022	\$241.50	
19*3109	10/07/2022	MS. L.MICHELLE ANDROFF LEEPER		160-1491-6411-4040-1-00004-963-00	Aldi - 9/30/22 - Candy for staff incentive - Fill	\$92.33	\$122.65
				160-1491-6411-4040-1-00004-963-00	Amazon - 9/29/22 - Wausau Creative Collection Spec	\$30.32	

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19*3110	10/07/2022	MS. ERIN E OTT		100-1131-6411-3000-1-00000-211-00	8/26/22 Amazon purchase: 3 books for classroom lib	\$37.80	\$71.07
				100-1131-6411-3000-1-00000-211-00	8/26/22 Amazon purchase: "Love Radio" book for cla	\$14.99	
				100-1131-6411-3000-1-00000-211-00	8/27/22 Barnes&Noble purchase: 2 books for classro	\$18.28	
19*3111	10/07/2022	MS. HEATHER E. PUERTO		100-1131-6411-3000-1-00000-243-00	8/31/22 Walmart purchase: markers, glue, posterboa	\$39.29	\$39.29
19*3112	10/07/2022	MR. CRAIG T. SUCHER		100-2213-6319-1050-1-70410-912-91	9/29/22 - SOUTHWEST AIRLINES - AIRFARE TO LEARNING	\$179.97	\$179.97
19*3113	10/07/2022	MS. FRANKIE JANE BRUNING SYNOV		100-2213-6371-3000-1-70430-912-00	9/30/22 - ISTE - MEMBERSHIP RENEWAL FOR 22-23	\$60.00	\$90.00
				100-2213-6371-3000-1-70430-912-00	9/30/22 - GIFTED ASSOCIATION OF MISSOURI - MEMBERS	\$30.00	
19*3114	10/13/2022	MS. LINDA M BENZ		100-2525-6319-1000-1-00000-750-93	Meals - 9/19 and 9/20	\$56.25	\$278.38
				100-2525-6319-1000-1-00000-750-93	Mileage from #2 Mark Twain to 494 Tan-Tar-A Drive	\$222.13	
19*3115	10/13/2022	MS. CAROLYN ELIZABETH BLAIR		100-2122-6319-1050-1-71200-282-91	MEALS FOR 9/21 IN HOUSTON FOR NACAC 2022 CONFERENC	\$51.75	\$1,976.04
				100-2122-6319-1050-1-71200-282-91	MEALS FOR 9/22 IN HOUSTON FOR NACAC 2022 CONFERENC	\$69.00	
				100-2122-6319-1050-1-71200-282-91	MEALS FOR 9/23 IN HOUSTON AT NACAC 2022 CONFERENCE	\$69.00	
				100-2122-6319-1050-1-71200-282-91	MEALS FOR 9/24 IN HOUSTON AT NACAC 2022 CONFERENCE	\$51.75	
				100-2122-6319-1050-1-71200-282-91	HOTEL DURING STAY IN HOUSTON FOR NACAC 2022 CONFER	\$884.49	
				100-2122-6319-1050-1-71200-282-91	REGISTRATION FEE FOR NACAC 2022 CONFERENCE.	\$375.00	
				100-2122-6319-1050-1-71200-282-91	AIRFARE TO HOUSTON FOR NACAC 2022 CONFERENCE AND B	\$405.97	
				100-2122-6319-1050-1-71200-282-91	TRANSPORTATION FROM AIRPORT TO HOTEL IN HOUSTON, A	\$69.08	
19*3116	10/13/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage September 2022	\$140.88	\$140.88
19*3117	10/13/2022	Ms. Sophie Marie Browning		100-2213-6319-1050-1-70420-912-91	9/26/22 - AMERICAN AIRLINES - TRAVEL TO NAFME CONF	\$345.06	\$345.06
19*3118	10/13/2022	MR. DANIEL PATRICK GLOSSENGER		100-1151-6411-1050-1-00000-203-00	8/31/22 HEC-TV HOUSE OF THUNDER CD	\$20.00	\$47.95
				100-2213-6411-1050-1-70430-912-00	8/14/22 LEFT BANK BOOKS BOOK: NOT A NATION	\$27.95	
19*3119	10/13/2022	Dr. Jason Tyler Harger		100-2213-6371-4020-1-70410-912-00	10/5/22 - NCTM - MEMBERSHIP RENEWAL	\$149.00	\$149.00
19*3120	10/13/2022	MS. GWEN M. KENNERLY		100-1111-6411-4040-1-00000-243-00	Office Depot - 9/21/22 - Pencil Sharpener and Shar	\$64.97	\$64.97
19*3121	10/13/2022	MR. BENJAMIN DAVIS MCCALLISTER		100-1111-6411-4020-1-00000-003-00	8/20/22; THE HOME DEPOT; ZONES OF REGULATION INSTR	\$13.98	\$56.49
				100-1111-6411-4020-1-00000-201-00	8/16/22; WALGREENS; MATH INSTRUCTION MATERIALS	\$14.97	
				100-1111-6411-4020-1-00000-201-00	8/20/22; WALGREENS; MATH INSTRUCTION MATERIALS	\$17.96	
				100-1111-6411-4020-1-00000-201-00	8/20/22; WALGREENS; MATH INSTRUCTION MATERIALS	\$9.58	
19*3122	10/13/2022	Dr. Regina Renee Moore		100-2213-6319-1050-1-70440-913-91	9/29/22 - MILEAGE TRAVELING TO 504 FIXER UPPER WKS	\$132.50	\$132.50
19*3123	10/13/2022	Ms. Rachel L Nicholson		100-2213-6319-3000-1-70410-912-91	10/10/22 - MISSOURI SOCIETY FOR HEALTH AND PHYSICA	\$160.00	\$160.00
19*3124	10/13/2022	Dr. Nisha Patel		100-2213-6319-0500-1-00000-710-91	Reimbursement for PerDiem for MAASS Conference, Se	\$105.50	\$208.32
				100-2213-6319-0500-1-00000-710-91	Reimbursement for Ubers for MAASS Conference, Sept	\$102.82	
19*3125	10/13/2022	MS. CLAIRE RUTH REINBOLD		100-2213-6319-4020-1-70420-912-91	10/5/22 - SOUTHWEST AIRLINES - TRAVEL TO NCSS CONF	\$335.96	\$335.96
19*3126	10/13/2022	MS. ALICIA A SCHUH		100-2213-6319-4040-1-70410-912-91	10/5/22 - SOUTHWEST AIRLINES - TRAVEL TO NCSS CONF	\$335.96	\$335.96
19*3127	10/13/2022	Ms. Erin Kristine Sucher-O'Gra		160-1411-6391-1050-1-00221-961-00	Editor's Dinner for the Globe.	\$206.35	\$206.35
19*3128	10/13/2022	Ms. Emily Frances Szyman		100-2213-6319-3000-1-70410-912-91	10/5/22 - SOUTHWEST AIRLINES - TRAVEL TO NCSS CONF	\$313.96	\$313.96
19*3129	10/13/2022	DR. DOUGLAS EDWARD WEHNER		100-2213-6319-3000-1-70440-913-91	9/13/22 - MILEAGE TRAVEL TO EJACE WKSP ON 9/13/22	\$26.25	\$26.25
19*3130	10/13/2022	MS. T'SHON LATRICE YOUNG		100-1421-6319-1050-1-00000-950-91	9/20/22 Southwest Air reimbursement for trip to AD	\$151.97	\$151.97
19*3131	10/21/2022	MS. CAROLYN ELIZABETH BLAIR		100-2411-6391-1050-1-00000-970-99	Bagels for PSAT proctors.	\$15.99	\$500.96
				100-2122-6319-1050-1-71200-282-91	ROUNDTRIP AIRFARE TO AND FROM THE COLLEGE BOARD FO	\$484.97	

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19*3132	10/21/2022	MS. JANET M. CREWS		100-2213-6411-0500-1-70400-940-00	10/14/22 - KAGAN - PROFESSIONAL LEARNING BOOKS FOR	\$66.00	\$66.00
19*3133	10/21/2022	MS. SOHON APRIL FULSTONE		100-2213-6371-3000-1-70410-912-00	10/18/22 - NCTE - MEMBERSHIP RENEWAL FOR 22-23	\$45.00	\$45.00
19*3134	10/21/2022	MS. SARAH M. GOTTEMOELLER		100-2213-6319-4020-1-00000-740-00	Fall TS-22-23-Research for Informed Practice	\$1,000.00	\$1,000.00
19*3135	10/21/2022	MR. LAMONT HAMMONDS		160-1421-6411-1050-1-00065-950-00	10/12/22-BSN team store reimbursement-coaches gear	\$114.50	\$168.93
				160-1421-6411-1050-1-00070-950-00	10/12/22-BSN team store reimbursement-coaches gear	\$54.43	
19*3136	10/21/2022	Joshua McMillian		100-2212-6319-1050-1-70100-230-91	10/17/22 - MO SOCIETY FOR HEALTH & PHYSICAL EDUCAT	\$160.00	\$160.00
19*3137	10/21/2022	Ms. Jennifer Marie Riley		100-1191-6411-4040-1-71500-401-00	Hawaiian decorations for ESA	\$61.91	\$61.91
19*3138	10/21/2022	MR. MARK O. SOLOMON		100-2213-6319-3000-1-70410-912-91	10/5/22 - SOUTHWEST AIRLINES - AIRFARE TO NCSS CON	\$405.96	\$405.96
19*3139	10/21/2022	MS. FRANKIE JANE BRUNING SYNOV		100-2213-6319-3000-1-70430-912-91	10/13/22 - EVENTBRITE/GIFTED ASSOCIATION OF MISSOU	\$160.76	\$279.76
				100-2213-6371-3000-1-70430-912-00	10/13/22 - NATIONAL ASSOCIATION FOR GIFTED CHILDRE	\$119.00	
19*3140	10/21/2022	Ms. Erin Kristine Sucher-O'Gra		160-1411-6411-1050-1-00221-961-00	10/11/22 - Reimbursement for Globe Editor's Dinner	\$76.63	\$76.63
19*3141	10/21/2022	MR. BRENDAN ARTHUR TAYLOR		160-1421-6411-1050-1-00044-950-00	reimbursement for NIKE retro GTS Men's shoe	\$70.00	\$70.00
19*3142	10/21/2022	MS. LAURA L WINKLER		100-2213-6371-4020-1-70410-912-00	10/14/22 - NATIONAL ASSOCIATION FOR GIFTED CHILDRE	\$119.00	\$119.00
19*3143	10/28/2022	MR. CHRISTIAN KERON LUCIO BRIG		160-1421-6411-1050-1-00044-950-00	10/11/22 NIKE reimbursement for coaches gear	\$252.13	\$252.13
19*3144	10/28/2022	MS. KELLY MARIE FISHER-BISHOP		100-2213-6411-1050-1-70410-912-00	9/15/22 - OVIDTV - PROFESSIONAL MATERIALS STREAMIN	\$6.99	\$24.97
				100-2213-6411-1050-1-70410-912-00	10/3/22 - WWW.MUBI.COM - PROFESSIONAL MATERIALS ST	\$6.99	
				100-2213-6411-1050-1-70410-912-00	9/30/22 - CRITERION CHANNEL - PROFESSIONAL MATERIA	\$10.99	
19*3145	10/28/2022	MS. SOHON APRIL FULSTONE		100-2213-6319-3000-1-70410-912-91	10/18/22 - SOUTHWEST AIRLINES - AIRFARE TO NCTE CO	\$529.96	\$529.96
19*3146	10/28/2022	Mr. Michael F. Kanaan		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	\$41.75
19*3147	10/28/2022	MR. MICHAEL ROBERT NEUNER		100-1421-6371-1050-1-00000-950-00	2022 MHSVCA head coach membership	\$35.00	\$35.00
19*3148	10/28/2022	MS. CHERYL HEBENSTREIT REDOHL		160-2911-6411-1000-1-00011-964-00	10/24/22 - SCHNUCK'S - SODA FOR HALLOWEEN PARTY	\$14.73	\$81.97
				160-2911-6411-1000-1-00011-964-00	10/22/22 - SAM'S CLUB - SNACKS FOR HALLOWEEN PARTY	\$52.24	
				160-2911-6411-1000-1-00011-964-00	10/13/22 - SCHNUCK'S - PRIZE FOR HALLOWEEN PARTY	\$15.00	
19*3149	10/28/2022	MS. ELIZABETH ANN TUCKER		100-2213-6319-3000-1-70410-912-91	10/23/22 - PESI - REG TO WEBINAR CHANGING THE ADHD	\$219.99	\$219.99
89*113	10/28/2022	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$31,021.06	\$136,258.30
				100-2542-6481-0030-1-73100-810-01	Account	\$297.82	
				100-2542-6481-3000-1-73100-810-00	Account	\$16,042.57	
				100-2542-6481-0020-1-73100-810-00	Account	\$512.59	
				100-2542-6481-0030-1-73100-810-01	Account	\$223.71	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.04	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,675.00	
				100-2542-6481-1050-1-73100-810-00	Account	\$7,064.50	
				100-2542-6481-1050-1-73100-810-00	Account	\$14,080.99	
				100-2542-6481-4020-1-73100-810-00	Account	\$9,806.14	
				100-2542-6481-1050-1-73100-810-00	Account	\$5,896.69	
				100-2542-6481-0040-1-73100-810-00	Account	\$6,762.69	
				100-2542-6481-1050-1-73100-810-00	Account	\$22,640.31	
				100-2542-6481-5000-1-73100-810-00	Account	\$32.50	
				100-2542-6481-5000-1-73100-810-00	Account	\$8,662.11	

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				100-2542-6481-7500-1-73100-810-00	Account	\$1,875.86	
				100-2542-6481-4040-1-73100-810-00	Account	\$7,476.31	
				100-2542-6481-0030-1-73100-810-01	Account	\$822.47	
				100-2542-6481-0031-1-73100-810-00	Account	\$352.94	
89*114	10/28/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$177.42	\$9,349.80
				100-2542-6335-0020-1-73100-810-00	Account	\$514.47	
				100-2542-6335-4040-1-73100-810-00	Account	\$81.12	
				100-2542-6335-5000-1-73100-810-00	Account	\$188.12	
				100-2542-6335-4020-1-73100-810-00	Account	\$91.82	
				100-2542-6335-0040-1-73100-810-00	Account	\$92.94	
				100-2542-6335-1050-1-73100-810-00	Account	\$30.98	
				100-2542-6335-5000-1-73100-810-00	Account	\$32.97	
				100-2542-6335-0040-1-73100-810-00	Account	\$5,188.81	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,729.61	
				100-2542-6335-1000-1-73100-810-00	Account	\$493.07	
				100-2542-6335-3000-1-73100-810-00	Account	\$728.47	
89*115	10/28/2022	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$565.87	\$13,846.99
				100-2542-6335-1000-1-73100-810-01	Account	\$1,925.09	
				100-2542-6335-0030-1-73100-810-01	Account	\$674.45	
				100-2542-6335-4040-1-73100-810-01	Account	\$58.66	
				100-2542-6335-4020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.99	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.21	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-7500-1-73100-810-01	Account	\$464.23	
				100-2542-6335-0040-1-73100-810-01	Account	\$328.60	
				100-2542-6335-1050-1-73100-810-01	Account	\$109.54	
				100-2542-6335-0040-1-73100-810-01	Account	\$7,054.28	
				100-2542-6335-1050-1-73100-810-01	Account	\$2,351.43	
89*116	10/28/2022	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	\$1,319.19	\$32,073.86
				100-2542-6482-4020-1-73100-810-00	Account	\$1,426.40	
				100-2542-6482-1000-1-73100-810-00	Account	\$619.08	
				100-2542-6482-0040-1-73100-810-00	Account	\$10,003.89	
				100-2542-6482-1050-1-73100-810-00	Account	\$10,412.23	
				100-2542-6482-7500-1-73100-810-00	Account	\$100.19	
				100-2542-6482-0030-1-73100-810-00	Account	\$85.44	
				100-2542-6482-4040-1-73100-810-00	Account	\$132.74	

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				100-2542-6482-1050-1-73100-810-00	Account	\$200.53	
				100-2542-6482-0020-1-73100-810-00	Account	\$41.22	
				100-2542-6482-5000-1-73100-810-00	Account	\$280.84	
				100-2542-6482-3000-1-73100-810-00	Account	\$6,853.40	
				100-2542-6482-1050-1-73100-810-00	Account	\$598.71	
99*13716	10/13/2022	CARROLLTON SPECIALTY PRODUCTS	2300752	160-1421-6411-1050-1-00050-950-00	quotel0118, 2022 XC invite, 1st place plaques	\$259.60	\$1,015.40
			2300752	160-1421-6411-1050-1-00050-950-00	2nd place plaques	\$195.80	
			2300752	160-1421-6411-1050-1-00050-950-00	medals, disc inserts, blue/orange neck ribbon	\$560.00	
99*13717	10/13/2022	CHARTER COMMUNICATIONS HOLDING	2300509	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/22 - 6/30/23	\$23.84	\$92.46
			2300509	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/22 - 6/30/23	\$24.13	
			2300509	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/22 - 6/30/23	\$12.07	
			2300509	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/22 - 6/30/23	\$32.42	
99*13718	10/13/2022	COMMUNITY COLLEGE LEAGUE OF CA	2301358	100-2113-6319-1050-1-71600-730-91	Registration fee for California Association of Bla	\$675.00	\$675.00
99*13719	10/13/2022	DAILY BREAD INC.	2300495	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/14/22	\$270.00	\$928.00
			2300495	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/22/22	\$335.00	
			2300495	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/29/22	\$323.00	
99*13720	10/13/2022	FIDELITY SECURITY LIFE INSURAN	2300440	100-2156-0000-0000-0-00000-000-06	ER Vision July 22 - June 23	\$1,727.50	\$4,063.90
			2300440	100-2156-0000-0000-0-00000-000-05	EE vision July 22 - June 22	\$2,332.00	
				160-2911-6391-1000-1-00604-965-00	COBRA	\$4.40	
99*13721	10/13/2022	RICHARD M FRENDT	2300871	100-1131-6391-3000-1-00000-223-00	Rental and performance rights for all design and a	\$625.00	\$1,300.00
			2300870	100-1131-6391-3000-1-00000-223-00	Rental and performance rights for all design and a	\$675.00	
99*13722	10/13/2022	FUN SERVICES OF KC LLC	2301319	160-1411-6391-1050-1-00236-961-00	Human Sphere Ball Rental for HOCO week.	\$495.00	\$676.89
			2301319	160-1411-6391-1050-1-00236-961-00	St. Louis County Inspection	\$79.00	
			2301319	160-1411-6391-1050-1-00236-961-00	Delivery Fee	\$80.00	
				160-1411-6391-1050-1-00236-961-00	Credit Card Charge Fee	\$22.89	
99*13723	10/13/2022	MAKE MUSIC! INC.	2300942	100-1131-6412-3000-1-00000-284-01	Full Access Teacher Subscriptions for 22-23 school	\$199.95	\$1,459.05
			2300942	160-1411-6411-3000-1-00249-961-00	Performer Subscription with Bulk Discount for 22-2	\$1,259.10	
99*13724	10/13/2022	MARTINA BEX	2300895	100-2212-6371-4020-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	\$1,490.00
			2300895	100-2212-6371-4040-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	
			2300895	100-2212-6371-5000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$149.00	
			2300895	100-2212-6371-3000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$447.00	
			2300895	100-2212-6371-1050-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GARBANZO	\$596.00	
99*13725	10/24/2022	FOLLETT CONTENT SOLUTIONS LLC	2300969	100-2222-6441-4020-1-00000-281-00	106 TITLES (127 BOOKS); QUOTE# 10986662 ATTACHED	\$1,850.85	\$1,850.85
99*13726	10/24/2022	SCHOOL SPECIALTY LLC	2300099	100-1111-6411-5000-1-00000-201-00	FLEXIBLE PLASTIC RULERS - 12 PACK - 9-152837-681	\$62.76	\$6,210.15
			2300099	100-1111-6411-5000-1-00000-201-00	SCHOOL SMART FRACTION DICE SET - 4 PACK - 9-89916-	\$24.54	
			2300099	100-1111-6411-5000-1-00000-211-00	DRY ERASE MARKERS FINE TIP - 9-1593235-681	\$95.91	
			2300099	100-1111-6411-5000-1-00000-004-00	CLEAR CONTAC PAPER MATTE 9-310341-681	\$14.22	
			2300099	100-1111-6411-5000-1-00000-004-00	TAPE SCOTCH MAGIC WITH DISPENSER - 9-1571879-681	\$49.50	
			2300099	100-1111-6411-5000-1-00000-004-00	SCISSORS SOFT HANDLE WESTCOTTS 5 IN POINTED PACK O	\$104.31	



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2300099				100-1111-6411-5000-1-00000-004-00	VERTICAL PENCIL SHARPENER - 9-084487-681	\$43.28	
2300099				100-1111-6411-5000-1-00000-211-00	MR. SKETCH WATERCOLOR SCENTED MARKERS CHISEL TIP	\$17.04	
2300081				100-1111-6411-5000-1-00000-002-00	EXPO LOW ODOR CHISEL ASSORTED DRY ERASE MARKERS -	\$57.12	
2300081				100-1111-6411-5000-1-00000-002-00	SCOTCH 810 MAGIC TAPE PACK OF 16 - 9-078585-061	\$98.25	
2300081				100-1111-6411-5000-1-00000-002-00	8 SUBJECT LESSON PLAN BOOK 9-1496050-030	\$10.52	
2300081				100-1111-6411-5000-1-00000-002-00	LIQUID GLUE - 9-1337117	\$60.30	
2300081				100-1111-6411-5000-1-00000-002-00	QUICK STICK MANUSCRIPT NAME PLATES - 9-1375968-030	\$22.08	
2300081				100-1111-6411-5000-1-00000-002-00	ORANGE - 9-53964-030	\$25.90	
2300081				100-1111-6411-5000-1-00000-002-00	GREEN - 9-53976-030	\$7.77	
2300081				100-1111-6411-5000-1-00000-002-00	ATOMIC BLUE - 9-1537841	\$5.18	
2300081				100-1111-6411-5000-1-00000-002-00	ROYAL BLUE - 9-54012-030	\$25.90	
2300081				100-1111-6411-5000-1-00000-002-00	TURQUOISE - 9-053979-030	\$10.36	
2300081				100-1111-6411-5000-1-00000-002-00	VIOLET - 9-801292-030	\$36.36	
2300081				100-1111-6411-5000-1-00000-002-00	BRILLIANT LIME - 9-054084-030	\$23.52	
2300081				100-1111-6411-5000-1-00000-002-00	YELLOW - 9-053970-030	\$23.31	
2300081				100-1111-6411-5000-1-00000-002-00	DARK PINK - 9-2041531-030	\$18.13	
2300081				100-1111-6411-5000-1-00000-002-00	RED - 9-216775-030	\$5.18	
2300081				100-1111-6411-5000-1-00000-002-00	GRAY - 9-054045-030	\$25.90	
2300081				100-1111-6411-5000-1-00000-002-00	BLACK - 9-1006763-030	\$12.95	
2300081				100-1111-6411-5000-1-00000-002-00	MAGENTA - 9-053958-030	\$15.54	
2300081				100-1111-6411-5000-1-00000-002-00	LIGHT PINK - 9-53997-030	\$18.13	
2300081				100-1111-6411-5000-1-00000-002-00	BROWN - 9-054033-030	\$7.77	
2300081				100-1111-6411-5000-1-00000-002-00	SHARPIE ACCENT NON TOXIC LIQUID PEN HIGHLIGHTER CH	\$12.15	
2300081				100-1111-6411-5000-1-00000-002-00	VELCRO - 9-2004759-030	\$3.57	
2300081				100-1111-6411-5000-1-00000-002-00	PLAY DOH - 9-1503530-030	\$105.24	
2300081				100-1111-6411-5000-1-00000-002-00	CHALK - 9-1439752-030	\$38.94	
2300081				100-1111-6411-5000-1-00000-002-00	CRAYOLA WASHABLE PAINT PINT BOTTLES - 9-220638-030	\$130.05	
2300081				100-1111-6411-5000-1-00000-002-00	BUSINESS SOURCE MAGNETIC METAL CLIP LARGE - 9-1599	\$9.60	
2300081				100-1111-6411-5000-1-00000-002-00	BUSINESS SOURCE MAGNETIC METAL CLIP, SMALL - 9-159	\$7.52	
2300081				100-1111-6411-5000-1-00000-002-00	TREND ENTERPRISES STINKY STICKERS FUN FEST SCRATCH	\$41.70	
2300081				100-1111-6411-5000-1-00000-002-00	POSITIVE WORDS - 9-351902-030	\$13.90	
2300081				100-1111-6411-5000-1-00000-002-00	SWINGLINE SF3-5M STAPLES - 9-1078073-030	\$11.56	
2300081				100-1111-6411-5000-1-00000-002-00	SWINGLINE QUICK TOUCH STAPLER - 9-1538523-030	\$104.10	
2300081				100-1111-6411-5000-1-00000-002-00	CRAYOLAS COLORS OF THE WORLD ULTRA CLEAN - 9-20902	\$66.06	
2300081				100-1111-6411-5000-1-00000-002-00	CRAYOLA COLORS OF THE WORLD COLORED PENCILS SET OF	\$40.86	
2300097				100-1111-6411-5000-1-00000-203-00	CRAYOLA MODEL MAGIC PACK OF 75 WHITE - 9-404531-68	\$103.32	
2300121				100-2122-6411-5000-1-71200-282-00	SHIRLEY K'S STACK AND NEST 90 TOTES - 9-2005472-68	\$138.38	
2300121				100-2122-6411-5000-1-71200-282-00	CLASP ENVELOPES - 9-078580-681	\$93.58	
2300121				100-2122-6411-5000-1-71200-282-00	PENDAFLEX REINFORCED COLORED FILE FOLDERS - 9-1436	\$80.84	

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2300121				100-2122-6411-5000-1-71200-282-00	MELISSA AND DOUG VEHICLES FLOOR PUZZLES - 9-205128	\$27.55	
2300121				100-2122-6411-5000-1-71200-282-00	TRAFFIC JAM PUZZLE - 9-1390179-681	\$29.10	
2300150				100-1111-6411-5000-1-00000-231-00	SPORTIME ELITE VOLLEYBALL TRAINER, YELLOW - 9-0237	\$94.08	
2300150				100-1111-6411-5000-1-00000-231-00	MIKASA BX1000 JUNIOR RUBBER BASKETBALL - 9-633489	\$94.20	
2300121				100-2122-6411-5000-1-71200-282-00	STOREX STORAGE BIN WITH LIN - 9-1537253-681	\$89.50	
2300081				100-1111-6411-5000-1-00000-002-00	SCOTCH C-38 DESKTOP TAPE DISPENSER, BLACK - 9-2312	\$13.23	
2300081				100-1111-6411-5000-1-00000-002-00	SHARPIES FINE POINT - 9-1597329	\$69.87	
2300099				100-1111-6411-5000-1-00000-004-00	MAGNETIC DRY ERASE CHART STAND - 9-076779-681	\$343.14	
2300081				100-1111-6411-5000-1-00000-002-00	POST IT SELF STICK EASEL PAD UNRULED, WHITE PACK O	\$167.24	
2300034				100-2411-6411-7500-1-00000-970-00	2092446 sharpie, bullet tip, asst.	\$8.83	
2300081				100-1111-6411-5000-1-00000-002-00	BOSTICH SUPER PRO 6 COMMERCIAL ELECTRIC STEEL PENC	\$143.90	
2300340				100-1111-6411-5000-1-00000-202-00	FLAGSHIP CARPETS STEAM CARPET, 7FT 6 IN. X 12 FT R	\$434.26	
2300073				100-1111-6411-5000-1-00000-203-00	HAYES SOFT COVER JOURNAL, BLANK, PACK OF 12 - 1590	\$61.02	
2300879				100-1111-6411-5000-1-00000-001-00	CARPETS FOR KIDS RHYME TIME CARPET - 5-1365793-681	\$529.07	
2300910				100-1111-6411-5000-1-00000-980-01	PURPLE 36X1000 - -006699-681	\$92.75	
2300910				100-1111-6411-5000-1-00000-980-01	SKY BLUE 36X1000 - 9-247815-681	\$109.39	
2300910				100-1111-6411-5000-1-00000-980-01	DARK BLUE 36X1000 - 9-06258681	\$89.04	
2300910				100-1111-6411-5000-1-00000-980-01	LITE GREEN 36X1000 - 9-006549-681	\$108.35	
2300910				100-1111-6411-5000-1-00000-980-01	BRITE GREEN 36X1000 - 9-006735-681	\$119.59	
2300910				100-1111-6411-5000-1-00000-980-01	CANARY YELLOW 36X1000 - 9-006249-681	\$109.39	
2300910				100-1111-6411-5000-1-00000-980-01	ORANGE 36X1000 - 9-006252-681	\$102.24	
2300692				100-1131-6411-3000-1-00000-009-00	School Smart College Ruled Paper, 5-Hole Punched,	\$24.68	
2300041				180-3812-6411-4040-1-00000-118-01	224124 checkers	\$14.54	
2300910				100-1111-6411-5000-1-00000-980-01	BLACK 36X1000 - 9-006261-681	\$69.35	
2300997				100-1111-6411-5000-1-00000-221-00	SAX SULPHITE DRAWING PAPER - 053946	\$101.25	
2300997				100-1111-6411-5000-1-00000-221-00	FISKARS POINTED TIP KIDS SCISSORS - 024895	\$25.08	
2300997				100-1111-6411-5000-1-00000-221-00	TRU RAY SULPHITE CONSTRUCTION PAPER DARK PINK - 20	\$24.65	
2300997				100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP PREMIUM HEAVY BODIED TEMPERA PAIN, W	\$26.90	
2300997				100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP FLUORESENTS COLORS - 1592740	\$47.31	
2300997				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH BIG KIDS CHOICE PAINT BRUSH - 1300673	\$15.33	
2300997				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH BIG KIDS CHOICE FLAT SYNTHETIC HAIR PA	\$15.33	
2300997				100-1111-6411-5000-1-00000-221-00	ROYAL BRUSH LANGNICKEL ORIENTAL GOAT HAIR LARGE AR	\$8.64	
2300997				100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET WIGGLE EYES PAINTED LID - 085869	\$18.52	
2300997				100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET ACRYLIC POM ON - 085929	\$15.59	
2300997				100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET POM PON - 086645	\$5.84	
2300997				100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET ANIMAL BEADS - 2023181	\$8.18	
2300997				100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET JUMBO CHENILLE STEMS - 085911	\$19.04	
2300997				100-1111-6411-5000-1-00000-221-00	MINDWARE KEVA STRUCTURES WOODEN PLANKS BUILDING SE	\$38.09	
2300997				100-1111-6411-5000-1-00000-221-00	CRAYOLA MARKERS FINE LINE - 008172	\$19.30	

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			2300997	100-1111-6411-5000-1-00000-221-00	SAX SULPHITE DRAWING PAPER - 053943	\$51.10	
			2300997	100-1111-6411-5000-1-00000-221-00	SAX MANILA DRAWING PAPER - 085529	\$4.60	
			2300997	100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP PREMIUM HEAVY BODIED TEMPERA PAINT V	\$8.57	
			2300997	100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP PAINT BLACK - 1592724	\$26.90	
			2300997	100-1111-6411-5000-1-00000-221-00	SCHOOL SMART GRAPH PAPER - 085478	\$12.99	
			2300997	100-1111-6411-5000-1-00000-221-00	BIC GELOCITY QUIK DRY RETRACTABLE GEL - 1595240	\$9.68	
			2300123	100-1111-6411-5000-1-00000-212-00	SCHOOL SMART DRY ERASE TANK STYLE MARKER, CHISEL T	\$27.03	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Candy Apple, Pint	\$44.43	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Sunkissed, Pint I	\$44.43	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Sour Apple, Pint	\$14.81	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Pink-A-Dot, Pint	\$29.62	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, My Blue Heaven, P	\$29.62	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Java Bean, Pint I	\$14.81	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Green Thumb, Pint	\$44.43	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Grapel, Pint Item	\$29.62	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Blue Yonder, Pint	\$29.62	
			2301012	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Blue Isle, Pint I	\$14.81	
			2300081	100-1111-6411-5000-1-00000-002-00	CRAYOLA COLORS OF THE WORLD CRAYONS, SET OF 24 - 9	\$18.09	
			2300979	100-2542-6461-0020-1-73200-800-00	Item #1582514 8-1/2x11 60# Cosmic Orange	\$367.17	
			2300549	100-1111-6411-5000-1-00000-221-00	CRAYOLA GLITTER CRAYONS, SET OF 24 - 2020026	\$33.10	
			2300997	100-1111-6411-5000-1-00000-221-00	SAX VERSATEMP ASSORTED COLORS - 1592738	\$98.26	
99*13727	10/24/2022	TECH ELECTRONICS	2300980	100-2542-6332-1050-1-73100-802-00	Fire Alarm Panel Needs Repairs CHS	\$1,191.56	\$4,553.39
			2300939	100-2542-6332-7500-1-73100-802-00	Issues with smoke detectors Family Center	\$520.14	
			2300052	100-2542-6332-1050-1-73100-802-00	CHS UUFX Central Monitoring	\$126.00	
			2300052	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFX Central Monitoring	\$147.00	
			2300052	100-2542-6332-3000-1-73100-802-00	WMS UUFX Central Monitoring	\$90.00	
			2300810	100-2542-6332-4040-1-73100-802-00	Clear trouble from the fire panel	\$1,793.25	
			2301350	100-2542-6411-1000-1-73100-802-00	Clock, analog, 72Mhz, Sync, 12.5" Slim Metal serie	\$685.44	
99*13728	10/25/2022	ALL AMERICAN SPORTS CORP	2300307	100-1421-6411-1050-1-00000-950-15	2022 football, 6 speed flex insite helmets	\$2,806.50	\$5,364.16
			2300307	100-1421-6411-1050-1-00000-950-15	2 large shoulder pads	\$450.00	
			2300307	100-1421-6411-1050-1-00000-950-15	2 medium shoulder pads	\$450.00	
			2300307	100-1421-6411-1050-1-00000-950-15	knee pads	\$101.00	
			2300307	100-1421-6411-1050-1-00000-950-15	RGWPWT, power girdle adult, 6 small, 6 medium	\$354.00	
			2300307	100-1421-6411-1050-1-00000-950-15	R4579 Navy mouthguard	\$49.50	
			2300307	100-1421-6411-1050-1-00000-950-15	shipping	\$192.96	
			2300305	100-1421-6411-1050-1-00000-950-15	2022 football decals, CSD bid#137365	\$960.20	
99*13729	10/25/2022	AVIS BUDGET GROUP INC	2301560	100-2191-6319-1050-4-71802-556-00	Avis Van Rental for All In Homecoming Float	\$87.43	\$87.43
99*13730	10/25/2022	BSN SPORTS LLC	2201070	160-1411-6411-1050-1-00239-961-00	Apparel for Thespian Troupe 322-closed by mistake	\$613.00	\$9,029.19
			2202490	100-1421-6411-1050-1-00000-950-11	order8303160, 2022 boys/girls track equipment & sh	\$488.03	

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			2202490	100-1421-6411-1050-1-00000-950-22	1-4KG shot-AFSHOT4k 1-1K galaxy purple discus GA77	\$932.37	
			2300054	160-1491-6411-7500-1-00003-963-00	Family Center tshirts	\$542.00	
			2300550	100-2122-6411-3000-1-71200-282-00	Car Blue - Heavy Cotton T-shirt, sizes: adult smal	\$427.00	
			2300550	100-2122-6411-3000-1-71200-282-00	Car Blue - Heavy Cotton T-shirt, size adult 2XL, q	\$0.00	
			2300550	100-2122-6411-3000-1-71200-282-00	Car Blue - Heavy Cotton T-shirt, size adult 3XL, q	\$10.00	
			2300763	100-1411-6391-1050-1-00000-961-00	50/50 t-shirt Dryblend	\$510.00	
			2300763	100-1411-6391-1050-1-00000-961-00	50/50 Dryblend t-shirt (size 3xl)	\$11.50	
			2300604	100-2491-6411-3000-1-00000-752-00	True Roy - Unisex Jersey Short Sleeve T-shirt; adu	\$531.00	
			2300604	100-2491-6411-3000-1-00000-752-00	True Roy - Unisex Jersey Short Sleeve T-shirt; adu	\$110.00	
			2300604	100-2491-6411-3000-1-00000-752-00	True Roy - Unisex Jersey Short Sleeve T-shirt; adu	\$72.00	
			2300604	100-2491-6411-3000-1-00000-752-00	Orange - Unisex Jersey Short Sleeve T-shirt; adult	\$504.00	
			2300604	100-2491-6411-3000-1-00000-752-00	Orange - Unisex Jersey Short Sleeve T-shirt; adult	\$77.00	
			2300604	100-2491-6411-3000-1-00000-752-00	Orange - Unisex Jersey Short Sleeve T-shirt; adult	\$60.00	
			2300769	160-1411-6411-1050-1-00226-961-00	White tshirts with two color greyhound scholar pri	\$525.00	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - unisex small - black wi	\$65.00	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - unisex medium - black w	\$104.00	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - unisex large - black wi	\$97.50	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - xlg small - black with	\$97.50	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - unisex XX-Large - black	\$17.00	
			2300774	100-2491-6411-4040-1-00000-752-00	50/50 cotton/poly blend - unisex XXX-Lg - black w	\$19.00	
			2300312	160-1421-6411-1050-1-00061-950-00	cart#8670530 2022 girls tennis, shorts, 8 XS, 12 s	\$1,260.00	
			2300312	160-1421-6411-1050-1-00061-950-00	tanks, 8 XS, 12 small, 12 medium, 10 large	\$1,008.00	
			2300312	160-1421-6411-1050-1-00061-950-00	decoration	\$0.00	
			2300180	100-1421-6411-1050-1-00000-950-10	2022-2023 tennis balls; 19 cases of Wilson Champio	\$449.16	
			2300180	100-1421-6411-1050-1-00000-950-21	tennis balls, costs split between girls/boys teams	\$449.16	
			2300180	100-1421-6411-1050-1-00000-950-21	shipping	\$49.97	
99*13731	10/25/2022	GUITAR CENTER STORES, INC.	2200179	100-1111-6334-5000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR MERAMEC	\$40.00	\$360.00
			2200179	100-1111-6334-5000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR MERAMEC	\$40.00	
			2200179	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR WYDOWN	\$40.00	
			2200179	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR WYDOWN	\$60.00	
			2200179	100-1111-6334-5000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR MERAMEC	\$40.00	
			2200179	100-1111-6334-5000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR MERAMEC	\$40.00	
			2200179	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR WYDOWN	\$40.00	
			2200179	100-1111-6334-4020-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR CAPTAIN	\$0.00	
			2200179	100-1111-6334-4040-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR GLENRIDGE	\$0.00	
			2200179	100-1111-6334-5000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR MERAMEC	\$0.00	
			2200179	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR WYDOWN	\$60.00	
			2200179	100-1151-6334-1050-1-70399-222-00	INSTRUMENT LEASES 21-22 FOR CHS	\$0.00	
99*13732	10/25/2022	MEMBERSHIP TOOLKIT INC	2301097	100-2631-6412-1000-1-00000-760-00	Two additional contact updates for each of the six	\$900.00	\$1,075.00

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				2301097	100-2631-6319-1000-1-00000-760-02	Professional Service - Year End Rollover	\$100.00
				2301097	100-2631-6319-1000-1-00000-760-02	Training session for new communications staff	\$75.00
99*13733	10/25/2022	UPS		2301223	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X362 Shipping	\$38.16
				2301131	100-2541-6361-0020-1-73200-800-02	Shipping	\$38.16
				2301223	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X382 Shipping	\$36.00
99*13734	10/25/2022	WASTE MANAGEMENT		2300058	100-2542-6336-0020-1-73200-800-00	Trash Service July 2022	\$668.09
				2300058	100-2542-6336-0020-1-73200-800-00	Trash Service September 2022	\$2,254.49
				2300058	100-2542-6336-0020-1-73200-800-00	Trash Service August 2022	\$365.37
				2300058	100-2542-6336-0020-1-73200-800-00	Trash Service August 2022	\$317.49
				2300058	100-2542-6336-0020-1-73200-800-00	Trash Service September 2022	\$25.20
99*13735	10/25/2022	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	VSI CLAYTON PARKS&REC - VSI CLAYTON PARKS&REC - Pu	\$300.00	
				160-1421-6391-1050-1-00044-950-00	JIMMY JOHNS - 4122 - MOTO - boys soccer to Cape -	\$292.71	
				160-1421-6391-1050-1-00044-950-00	PAPA JOHN'S #4920 - boys soccer to Cape - food	\$218.83	
				160-1421-6391-1050-1-00044-950-00	SQ THE ARCH RIVALS - boys soccer fundraiser	\$459.00	
				160-1421-6391-1050-1-00050-950-00	"IN TRXC TIMING, LLC - charge for lost XC invite c	\$26.25	
				160-1421-6391-1050-1-00068-950-00	PAPA JOHNS #504 - pizza for volleyball	\$57.49	
				160-1411-6391-1050-1-00222-961-00	STL METRO CLAYTON - STL METRO CLAYTON - Purchase M	\$45.00	
				160-1411-6391-1050-1-00222-961-00	STL METRO CLAYTON - STL METRO CLAYTON - Purchase M	\$50.00	
				160-1411-6391-1050-1-00236-961-00	NASSP Product & Service - NASSP Product & Service	\$95.00	
				160-1411-6391-1050-1-00239-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	\$129.00	
				160-1411-6411-1050-1-00034-961-00	TARGET 00011023 - TARGET 00011023 - Purchase - HOC	\$25.00	
				160-1421-6411-1050-1-00044-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00044-950-00	SHELL OIL12858766004 - boys soccer to Cape - gas	\$36.61	
				160-1421-6411-1050-1-00044-950-00	SHELL OIL12858766004 - boys soccer to Cape - gas	\$44.13	
				160-1421-6411-1050-1-00044-950-00	SHELL OIL12858766004 - boys soccer to Cape - gas	\$45.58	
				160-1421-6411-1050-1-00044-950-00	SHELL OIL12858766004 - boys soccer to Cape - gas	\$40.00	
				160-1421-6411-1050-1-00045-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00048-950-00	AMZN Mktp US 1V3UX6MF0 - bows for cheer clinic	\$99.95	
				160-1421-6411-1050-1-00048-950-00	INTERNATIONAL TRANSACTION - poms charge for cheer	\$1.07	
				160-1421-6411-1050-1-00048-950-00	AMZN Mktp US 1M6I513Y2 - poms for cheer clinic	\$161.94	
				160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	\$35.49	
				160-1421-6411-1050-1-00052-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00052-950-00	IN COLLEGIATE AWARDS - field hockey nameplates	\$25.00	
				160-1421-6411-1050-1-00053-950-00	BSN SPORTS LLC - football coaches gear	\$49.00	
				160-1421-6411-1050-1-00053-950-00	SCHNUCKS LADUE - senio flowers	\$27.00	
				160-1421-6411-1050-1-00053-950-00	AMERICAN CARNIVAL MART - popcorn for football conc	\$49.00	
				160-1421-6411-1050-1-00053-950-00	AMZN Mktp US 1U8RI9J91 - popcorn bags for football	\$28.99	
				160-1421-6411-1050-1-00053-950-00	BSN SPORTS LLC - football coaches gear	\$343.00	
				160-1421-6411-1050-1-00057-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6411-1050-1-00057-950-00	SCHNUCKS LADUE - girls golf snacks for conference	\$39.04	
				160-1421-6411-1050-1-00061-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00061-950-00	IN COLLEGIATE AWARDS - girls tennis nameplates	\$55.00	
				160-1421-6411-1050-1-00065-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00068-950-00	SCHNUCKS LADUE - senior flowers	\$18.00	
				160-1421-6411-1050-1-00068-950-00	PARTY CITY 838 - volleyball decorations	\$113.20	
				160-1421-6411-1050-1-00068-950-00	WM SUPERCENTER #5150 - volleyball decorations	\$120.94	
				160-1411-6411-1050-1-00201-961-00	SCHNUCKS LADUE - senior flowers	\$27.00	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 1V68C2EN0 - FALL PLAY SUPPLIES: METAL	\$99.45	
				160-1411-6411-1050-1-00212-961-00	AMZN Mktp US 5J5WG2273 - FALL PLAY SET SUPPLIES: O	\$117.48	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - SUPPLIES FOR FALL PLAY SET	\$130.20	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY: PAINT SUPPLIES,	\$55.92	
				160-1411-6411-1050-1-00212-961-00	"SP HALLOWEENDIRECT - FALL PLAY: ADHESIVE REMOVER,	\$176.38	
				160-1411-6411-1050-1-00212-961-00	"AMZN Mktp US 1F14S29B2 - FALL PLAY: GLASS DECANER	\$71.93	
				160-1411-6411-1050-1-00212-961-00	AMAZON.COM 1M1GT5TY0 AMZN - FALL PLAY: DEVIL'S HOR	\$9.99	
				160-1411-6411-1050-1-00212-961-00	"HALLOWEENCOSTUMES.COM - FALL PLAY: SQUIRREL TAILS	\$380.75	
				160-1411-6411-1050-1-00212-961-00	BLICK ART 800 447 1892 - FALL PLAY: ELMERS GLUE	\$19.19	
				160-1411-6411-1050-1-00212-961-00	"AMZN Mktp US - FALL PLAY SUPPLIES: REFUND ON PURC	\$-13.99	
				160-1411-6411-1050-1-00212-961-00	"THE HOME DEPOT #3002 - FALL PLAY: SHOP TOWELS, PA	\$54.36	
				160-1411-6411-1050-1-00236-961-00	TCT ANDERSON'S - TCT ANDERSON'S - Purchase - HOCO	\$396.93	
				160-1411-6411-1050-1-00239-961-00	IN E GROUP - IN E GROUP - Purchase - Thespian Pack	\$98.00	
				160-1491-6411-1050-1-00612-965-00	"AMZN Mktp US 1F3043BD2 - Highlighters, sensory st	\$91.60	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - pizzas for new s	\$149.54	
				160-1411-6391-3000-1-00256-961-00	DOMINO'S 1587 - DOMINO'S - pizza for CIT/Cabin Lea	\$330.35	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - 6th Grade Truck Rental	\$336.90	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - 6th Grade Truck Rental	\$390.50	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - 6th Grade Truck Rental	\$390.50	
				160-1411-6391-3000-1-00256-961-00	PENSKE TRK LSG 072010 - 6th Grade Truck Rental	\$230.31	
				160-3311-6411-3000-1-00027-960-00	"WAL-MART #5150 - WAL-MART- Snyder - student birth	\$68.82	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Petti	\$17.92	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT - lumber, s	\$284.43	
				160-1411-6411-3000-1-00254-961-00	ROSE BRAND - ROSE BRAND - Kastner - scrim fabric f	\$339.27	
				160-1411-6411-3000-1-00254-961-00	JOANN STORES JOANN.COM - JOANN STORES JOANN.COM -	\$121.75	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT - Kastner -	\$213.76	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT - Kastner -	\$295.19	
				160-1411-6411-3000-1-00256-961-00	OFFICE DEPOT #635 - OFFICE DEPOT - Chisholm - penc	\$96.93	
				160-1411-6411-3000-1-00256-961-00	DOLLAR TREE - DOLLAR TREE - snacks and gifts for s	\$51.50	
				160-1411-6411-3000-1-00256-961-00	WAL-MART #5150 - WAL-MART - snacks for students wi	\$57.23	
				160-1411-6411-3000-1-00256-961-00	"WAL-MART #0095 - WAL-MART - water, pens, watches,	\$83.53	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-3000-1-00626-965-00	Amazon.com 1U2601A02 - Amazon - Brotherton - books	\$130.41	
				160-1411-6411-3000-1-00626-965-00	Amazon.com 1U5HR7MH0 - Amazon - Brotherton - books	\$60.03	
				160-1411-6411-3000-1-00626-965-00	"AMZN Mktp US 1U1J95G52 - AMZN - Brotherton - ""GL	\$9.04	
				160-1411-6411-3000-1-00626-965-00	"Amazon.com 1U9EI2GD2 - Amazon - Brotherton - "" T	\$12.56	
				160-1491-6411-4020-1-00002-963-00	SCHNUCKS RICHMOND CTR. - Treats for Faculty PD	\$53.95	
				160-3311-6391-4040-1-00025-960-00	FRANKLIN BRONZE PLAQUES - Aluminum Plaque	\$180.23	
				160-3311-6391-4040-1-00025-960-00	FRANKLIN BRONZE PLAQUES - Alum Plaque	\$180.23	
				160-3311-6391-4040-1-00025-960-00	IMAGESTUFF.COM - brag tags	\$325.35	
				160-1491-6411-4040-1-00004-963-00	MICHAELS STORES 1158 - CLAYMO Supplies	\$33.97	
				160-3311-6411-4040-1-00025-960-00	ALDI 41043 - Pantry Food (PTO Pantry Fund)	\$166.76	
				160-1491-6411-4040-1-00623-965-00	FTD KIRKWOOD FLORIST - Flowers for Sharon Slodouni	\$48.00	
				160-1491-6411-5000-1-00019-964-00	OFFICE DEPOT #635 - School Supplies for Ukranian F	\$163.39	
				160-3311-6391-1000-1-00609-965-00	SSP LindberghFoundation - Education Foundation Dir	\$16.48	
				160-3311-6391-1000-1-00609-965-00	Hollyberry Catering & Bak - CEF Board Meeting Dinn	\$166.00	
				160-2911-6411-1000-1-00601-965-00	AMZN MKTP US 1F5YP06C2 AM - Recognition Days candy	\$9.99	
				160-2911-6411-1000-1-00601-965-00	AMZN MKTP US 1M7LR8C40 AM - Homecoming Parade cand	\$109.87	
				160-2911-6411-1000-1-00601-965-00	AMZN MKTP US 1M97C9020 AM - Homecoming Parade cand	\$46.50	
				160-2911-6411-1000-1-00601-965-00	AMZN MKTP US 1U2EFOV01 AM - Recognition Days candy	\$8.99	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US 148FR0FS0 - Homecoming Parade candy	\$143.19	
				160-2911-6411-1000-1-00628-965-00	WALGREENS #5894 - School supplies for a Captain st	\$47.08	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$50.00	
				100-2212-6319-1050-1-70100-203-91	PY M.O.C.H.E. - Paul Hoelscher reg to M.O.C.H.E. c	\$100.00	
				100-1411-6391-1050-1-00000-223-00	PAYPAL VOSENTECH - BROADWAY MUSICAL: SET SUPPLIES	\$217.75	
				100-1411-6391-1050-1-00000-223-02	Concord Theatricals Corp. - STUDENT RUN MUSICAL: S	\$14.45	
				100-2221-6371-1050-1-70300-281-00	PAYPAL STLOUISREGI STLOU - District library member	\$30.00	
				100-2191-6319-1050-4-71802-556-00	AVIS RENT-A-CAR - Rental car for All In student gr	\$90.22	
				100-2191-6362-1050-4-71802-556-01	FACEBK DQHMEH39E2 - Facebook Ads for All In Coalit	\$34.90	
				100-3912-6391-1050-1-71700-730-00	PAPA JOHNS #504 - Papa Johns Pizza for Pac.Ed Char	\$55.98	
				100-2213-6319-1050-1-70400-911-91	EB RESTORATIVE PRACTI - EB RESTORATIVE PRACTICES -	\$375.00	
				100-2213-6319-1050-1-70400-911-91	COGNIA - COGNIA - Conference Registration for Dan	\$200.00	
				100-2213-6371-1050-1-70440-913-00	NASSP Product & Service - NASSP membership and Mis	\$529.00	
				100-2213-6319-1050-1-70440-913-91	UNIVERSITY OF MO A/R - Buddy Sodemann reg 504 work	\$75.00	
				100-2213-6319-1050-1-70440-913-91	UNIVERSITY OF MO A/R - Regina Moore reg to 504 wor	\$75.00	
				100-2213-6319-1050-1-70400-920-91	SQ OG INSTRUCTION - Kelly Fisher-Bishop training f	\$200.00	
				100-2213-6371-1050-1-70400-940-00	Learning Forward (LF) - Janet Crews Learning Forwa	\$149.00	
				100-1421-6391-1050-1-00000-950-00	RIVERSIDE GOLF CLUB - girls golf tourney	\$126.00	
				100-1421-6334-1050-1-00000-950-00	WALLY'S - gas for girls golf van-receipt lost	\$58.36	
				100-1421-6334-1050-1-00000-950-00	"AVIS RENT-A-CAR - girls golf van, requested refun	\$1,486.00	
				100-1421-6391-1050-1-00000-950-03	IN MIDWEST THERAPY SERVI - safety calibration for	\$274.00	

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				100-1421-6371-1050-1-00000-950-00	SOCCKER COACH WEEKLY - annual renewal for head boys	\$107.40	
				100-1421-6319-1050-1-00000-950-91	ABCA - baseball conference for Sucher and Wheeler	\$330.00	
				100-1421-6319-1050-1-00000-950-91	NIAAAA - NIAAAA - Purchase - AD Conference	\$295.00	
				100-1421-6319-1050-1-00000-950-91	NIAAAA - 2022 National AD Conference registration	\$295.00	
				100-1421-6319-1050-1-00000-950-91	SOUTHWES 5262165815348 - flight to Nashville for A	\$151.97	
				100-1411-6391-1050-1-00000-961-07	WASHINGTON U STL - WASHINGTON U STL - Purchase - W	\$340.00	
				100-1411-6391-1050-1-00000-961-07	WASHINGTON U STL - WASHINGTON U STL - Purchase - W	\$340.00	
				100-2212-6411-1050-1-70100-201-00	CGPRINTSHOP - Math classroom posters	\$80.00	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 1M52U4DG2 - SCIENCE DEPT/FALKOFF: LIG	\$41.24	
				100-1151-6411-1050-1-00000-202-00	"MICHAELS STORES 1158 - SCIENCE DEPT/VERBY: SUPPLI	\$92.02	
				100-1151-6411-1050-1-00000-202-00	"MENARDS 3326 - SCIENCE DEPT/VERBY: SUPPLIES FOR M	\$160.01	
				100-1151-6411-1050-1-00000-203-00	"BROWN U CHOICES INT - SOCIAL STUDIES/DUHADWAYI, H	\$144.48	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$49.99	
				100-1151-6411-1050-1-70300-203-00	Amazon.com 1F00C5VB2 - Social Studies books - CHS	\$123.99	
				100-1151-6411-1050-1-00000-211-00	WAL-MART #3061 - ENG DEPT/STORMS: FLOOR LAMP	\$9.87	
				100-1151-6411-1050-1-00000-211-00	SQ GARDEN HEIGHTS NURSER - ENGLISH DEPT/STORMS: PL	\$129.90	
				100-1151-6411-1050-1-00000-221-00	AMZN MKTP US 1V94U56S1 AM - ART DEPT/CHAVARIN: ZIP	\$88.00	
				100-1151-6411-1050-1-00000-221-00	AMZN MKTP US 1F35R5611 AM - ART DEPT/CHAVARIN: DIS	\$69.30	
				100-1151-6411-1050-1-00000-221-00	MICHAELS STORES 1158 - ART DEPT/BRUGERE: ART MATER	\$31.96	
				100-1151-6411-1050-1-00000-221-00	"SCHNUCKS BRENTWOOD - ART DEPT/BRUGERE: ART MATERI	\$29.14	
				100-1151-6411-1050-1-00000-221-00	"DOLLAR TREE - ART DEPT/BRUGERE: CUTLERY, SWABS. S	\$51.77	
				100-1151-6411-1050-1-00000-222-00	AMAZON.COM 1F5SC4MS2 AMZN - PERF ARTS/OVERMANN: TU	\$111.94	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - PERF ARTS DEPT/SHENBERGER: SHEET MUS	\$65.00	
				100-1151-6411-1050-1-00000-222-00	SQ FANNIN MUSICAL PRODUC - PERF ARTS DEPT/OVERMANN	\$225.00	
				100-1151-6412-1050-1-00000-222-00	SIGHT READING FACTORY - PERF ARTS/PARRISH: SUBSCRI	\$150.64	
				100-1151-6411-1050-1-00000-242-00	"AMZN MKTP US 1V8382BW0 AM - ELL/GAMBLE: BOOK/CATC	\$25.67	
				100-1151-6411-1050-1-00000-243-00	"CONTINENTAL BOOK COMPAN - WLC/CASPARI: MOME LOWER	\$47.90	
				100-1151-6412-1050-1-00000-243-00	CONTINENTAL BOOK COMPAN - WLC DEPT/CASPARI: FRENCH	\$119.85	
				100-1151-6431-1050-1-01999-243-94	AMZN Mktp US 1U1AD55N1 - WLC/DEAN: DESCUBRE 18	\$28.75	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SUPPLIES FOR MONKEY BREAD	\$81.91	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - SUPPLIES FOR BQ PIZZA: PARCHMEN	\$185.65	
				100-1371-6411-1050-1-00000-252-00	"PENNSTATEINDUSTRIES - CTE/TECH+ENG/BEAUCHAMP: SUP	\$291.20	
				100-1371-6411-1050-1-00000-252-00	PP WUNDERWOODS - CTE/ENG+TECH/BEAUCHAMP: LUMBER	\$400.00	
				100-1371-6411-1050-1-00000-252-00	"THE HOME DEPOT #3002 - CTE/ENGINEERING/BEAUCHAMP:	\$156.13	
				100-1371-6411-1050-1-00000-252-00	MICHAELS STORES 1158 - CTE DEPT/SUCHER: IDE SUPPLI	\$47.96	
				100-1371-6411-1050-1-00000-252-00	GRIZZLY INDUSTRIAL PHONE - CTE/ENGINEERING/BEAUCHA	\$46.79	
				100-1371-6411-1050-1-00000-252-00	"PEACHTREE WOODWORKING ORD - CTE/BEAUCHAMP/ENGINEE	\$82.30	
				100-1151-6411-1050-1-00000-253-00	AMZN Mktp US 14OYL4F80 - CTE DEPT/SUCHER-OGRADY: B	\$52.98	
				100-1151-6411-1050-1-00000-253-02	"AMZN Mktp US 1F7GI9DN2 - CTE/KREHER/YEARBOOK: POC	\$30.98	



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				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE Library Book	\$77.54	
				100-2222-6441-1050-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - Library	\$399.04	
				100-2222-6441-1050-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - Books fo	\$66.36	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - 3 Book Jacket Coverings	\$79.74	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 1M9Y15MS0 - AMZN Mktp Library Posters	\$63.80	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 1M4742Z42 - AMZN Mktp 3 Floor Recline	\$152.22	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US 1U42Y8GX1 - AMZN Mktp 2 Library Inkin	\$51.80	
				100-2222-6411-1050-1-00000-281-00	"DOLLAR TREE - DOLLAR TREE - Library Desk Supplies	\$12.50	
				100-2122-6411-1050-1-71200-282-00	OFFICE DEPOT #635 - COUNSELING DEPT. LARGE TOTE FO	\$27.99	
				100-2122-6412-1050-1-71200-282-00	AMAZON.COM 1F4HW2BD0 AMZN - COUNSELING DEPT/BLAIR:	\$149.99	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$42.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.42	
				100-2122-6411-1050-1-70100-282-00	THERAPIST AID - Materials subscription for counsel	\$445.00	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1F4BS7ZX0 - Medical supplies for Nurs	\$54.94	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1V6784SB2 - Bandages and glucose stri	\$40.60	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1F4KR9551 - Saline wound wash	\$50.14	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1F0401531 - Paper cups for Nurse's of	\$47.03	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1F7FE3UE0 - Allegra eye drops for nur	\$10.32	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US - Refund for children's motrin that w	\$-26.20	
				100-2134-6411-1050-1-71100-283-00	AMAZON.COM 1M84Z4OR0 AMZN - Ibuprophen	\$17.16	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US PE8DT0GZ3 - AMZN Mktp US PE8DT0GZ3 -	\$37.99	
				100-1151-6412-1050-1-00000-284-00	AMAZON.COM 2T7BE6JJ3 AMZN - AMAZON.COM 2T7BE6JJ3 A	\$149.00	
				100-1151-6412-1050-1-00000-284-00	AMZN MKTP US 1V6D11WB0 AM - AMZN Mini Displayport	\$12.49	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1F5A70HB2 - AMZN Mktp USB 3 Pack adap	\$8.95	
				100-1151-6412-1050-1-00000-284-00	SCHOOLBOOKINGS - SCHOOLBOOKINGS - Conference Sched	\$295.00	
				100-1151-6412-1050-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$2.95	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1U90795D0 - AMZN Mktp 2 Ipad Keyboard	\$60.98	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1U5M83QI1 - AMZN Mktp 3 Lightning Cab	\$85.95	
				100-1151-6411-1050-1-00000-285-00	AMZN Mktp US - LEARNING CENTER/LEHNHOFF-BELL: REFU	\$-27.99	
				100-1151-6411-1050-1-00000-286-00	Amazon.com 1M9AI2VU1 - GAP/BELL: STORAGE BINS	\$101.46	
				100-1151-6411-1050-1-00000-286-00	AMZN Mktp US 1U5AK0JE2 - GAP/BELL: WEIGHTED BLANKE	\$17.49	
				100-2191-6411-1050-4-71800-553-00	MARKS QUICK PRINTING INC - All In Coalition Car Mag	\$75.00	
				100-2191-6411-1050-4-71800-553-00	AMZN Mktp US 1M3EE7L50 - Balloon and helium kit fo	\$67.49	
				100-2191-6411-1050-4-71800-553-00	AMZN Mktp US 1M7C03EF0 - Ribbon and crepe paper fo	\$16.98	
				100-2191-6411-1050-4-71800-553-00	AMZN Mktp US 1M83Z05L1 - Tape and streamers for Al	\$15.41	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 1V02G4691 - Easel pads and markers fo	\$65.11	
				100-2191-6411-1050-4-71802-556-00	POSITIVE PROMOTIONS - Red Ribbon Week ribbons for	\$197.95	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 1V3L975I2 - Spinning wheel for All In	\$79.09	
				100-2191-6411-1050-4-71802-556-00	"AMZN Mktp US 1F4G38ZR0 - Games and fidgets for Re	\$133.86	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - All In Coalition Homeco	\$378.32	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 1F9JP0152 - All In Coalition logo tab	\$102.99	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 1M4223GG2 - Confetti balloons for All	\$12.99	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - All In Show Me ID postc	\$62.88	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - All In Business Cards f	\$36.05	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - All In Coalition banner	\$150.00	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 1U1TM2N91 - Paper gift bags for All I	\$25.99	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - All In Coalition Homeco	\$175.96	
				100-2191-6412-1050-4-71802-556-00	CANVA I03537-24133211 - Canva subscription for the	\$119.40	
				100-2191-6412-1050-4-71802-556-00	Boomerang - Boomerang subscription for All In	\$149.99	
				100-2191-6412-1050-4-71802-556-00	GRAMMARLY COTIT5Q22 - 12 month subscription to Gra	\$139.95	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - International transact	\$0.29	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - Smart Card Reader	\$441.98	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Coupling/Male Adapter/PVC Pipe	\$22.67	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Temp Control	\$197.84	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	\$379.28	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Moisture Meter/Thermometer	\$67.95	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Painters Tool/Caulk Gun/AMP	\$113.08	
				100-2542-6411-1050-1-73100-802-00	BESTBUYCOM806678288841 - TV Wall Mounts	\$107.98	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$796.13	
				100-2542-6411-1050-1-73100-802-00	LOWES #00907 - Refrigerator	\$799.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Mag Bit Holder/Angle Adapte	\$52.08	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Disposable Cold Cups	\$261.74	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - HDMI Cables.Cable Brush/FacePlate	\$117.44	
				100-2542-6411-1050-1-73100-802-00	LOWES #00907 - SSD Refrig	\$799.00	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Ball Valve	\$802.56	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Channel Kit/Outlet/Adhesive	\$130.44	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Cordmate	\$10.54	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Auger/Surge Protector	\$173.98	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Press Control & Motors	\$261.70	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US 1U0KR9DB0 - File Cabinet Replacement	\$13.00	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Cable Ties/Tape/Pressure Co	\$170.36	
				100-2213-6411-1050-1-70400-911-00	Amazon.com 1U41Z88U2 - Books - How to Develop PLCs	\$109.75	
				100-2213-6411-1050-1-70410-912-00	Amazon.com 1F63B2AJ1 - Daniel Glossenger professio	\$21.49	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 1U5XS64A1 AMZN - Josh Meyers profession	\$18.89	
				100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Carroll Lehnhoff-Bell profe	\$57.95	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 1U1U403L0 AMZN - Brooke Hartmann profes	\$45.00	
				100-1421-6411-1050-1-00000-950-00	"AMZN MKTP US MSOCJ2IO3 AM - i-pad tripods for soc	\$26.97	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6411-1050-1-00000-950-00	TENNIS POINT - tennis scorecards	\$299.50	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US 1M9685MB1 - concession supplies to be	\$30.98	
				100-1421-6411-1050-1-00000-950-01	"SCHNUCKS LADUE - office supplies - coffee, filter	\$15.65	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 1F24N1FF1 - coffee for athletic offic	\$124.40	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 1U6P799Y2 - office supplies - paper p	\$78.38	
				100-1421-6411-1050-1-00000-950-03	SCHNUCKS LADUE - trainer supplies - bananas	\$1.79	
				100-1421-6411-1050-1-00000-950-03	Amazon.com 1F7P16990 - electrolytes for trainer	\$29.98	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 1M5C07ZP1 - resistance bands for trai	\$19.99	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 1M9YQ6NI0 - mousepad for	\$4.99	
				100-1421-6411-1050-1-00000-950-03	PERFORMANCE HEALTH SUP - gatorade order for traine	\$265.00	
				100-1421-6411-1050-1-00000-950-10	AMZN Mktp US - refund of tennis balls never rcvd	\$-232.24	
				100-1411-6411-1050-1-00000-961-03	AMZN Mktp US 1U5NX5MA0 - AMZN Mktp US 1U5NX5MA0 -	\$166.45	
				100-1411-6411-1050-1-00000-961-03	CLAYTON CITY HALL - CLAYTON CITY HALL - Purchase -	\$25.00	
				100-1411-6411-1050-1-00000-961-04	NASSP Product & Service - NASSP Product & Service	\$385.00	
				100-1411-6411-1050-1-00000-961-07	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$177.60	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US - Return/Credit - Flat Key Rings	\$-5.99	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US - Return/Credit - File rack, Address	\$-80.20	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US 1V5QT99Q2 - ADMIN/GONZALEZ: KEY RING	\$79.90	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 1F4CH4R90 - ADMIN/GONZALEZ: FILE ORGA	\$32.99	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US 1M33I43R1 - ADMIN/GONZALEZ: DUAL MON	\$51.68	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 1F5Q06R72 - ADMIN/GONZALEZ: FILE ORGA	\$29.99	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 1U2YC7M71 - ADMIN/SODEMANN: SPRAY THA	\$27.99	
				100-2212-6319-3000-1-70100-220-91	SQ SPEECH AND THEA - Carla Miller reg SPAM conf	\$126.00	
				100-2221-6371-3000-1-70300-281-00	PAYPAL STLOUISREGI STLOU - District library member	\$30.00	
				100-3912-6391-3000-1-71700-730-00	PAPA JOHNS #504 - Papa Johns Pizza for Pac.Ed Char	\$55.98	
				100-2213-6319-3000-1-70400-911-91	IN CHARACTERPLUS - CHARACTERPLUS - half of EJACE r	\$875.00	
				100-2213-6319-3000-1-70410-912-91	PY M.O.C.H.E. - Sarah Miller reg M.O.C.H.E. conf	\$100.00	
				100-2213-6319-3000-1-70440-913-91	IN CHARACTERPLUS - CHARACTERPLUS - half of EJACE r	\$875.00	
				100-2213-6319-3000-1-70400-920-91	ASSOC FOR MIDDLE LEVEL E - Credit for overcharge o	\$-200.00	
				100-1411-6391-3000-1-00000-961-01	"PAYPAL MASC - MASC (MO Assoc of Student Councils)	\$103.00	
				100-1131-6391-3000-1-00000-980-00	WWW.MATHCOUNTS.ORG - WWW.MATHCOUNTS.ORG - Powers -	\$360.00	
				100-1131-6411-3000-1-00000-006-01	WALGREENS #5894 - WALGREENS - Kee - photos for Ope	\$18.20	
				100-1411-6411-3000-1-00000-006-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Chis	\$36.12	
				100-1131-6411-3000-1-00000-007-00	"AMZN Mktp US 1M92X8AG1 - AMZN - Fulstone - games,	\$72.87	
				100-1131-6411-3000-1-00000-007-00	"AMZN Mktp US 1F7CR5KV2 - AMZN - Fulstone - lights	\$115.87	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US 1F8BH2732 - AMZN - Fulstone - comp bo	\$23.67	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US 1U5T15NX0 - AMZN - Ott - letter board	\$30.92	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US 1U1EC0100 - AMZN - Ott - floating wal	\$46.99	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US 1U6DM8NF2 - AMZN - Mooney - pen ink r	\$9.99	

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				100-1131-6411-3000-1-00000-008-00	AMZN MKTP US FIOQL80Q3 AM - AMZN - Baker - The Mot	\$16.99	
				100-1131-6411-3000-1-00000-008-00	AMZN MKTP US AMZN.COM/BIL - AMZN - Credit - Baker	\$-0.80	
				100-1131-6411-3000-1-00000-008-00	AMAZON.COM 1F2GG4RM2 AMZN - AMAZON - Baker - stapl	\$26.99	
				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US 1M2P30K01 - AMZN - Baker - markers	\$59.98	
				100-1131-6411-3000-1-00000-008-00	"AMZN Mktp US 1M5G15M80 - AMZN - Baker - markers,	\$207.68	
				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US 1M5OC2Y71 - AMZN - Baker - easel pads	\$106.76	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US 1U9CB4B42 AM - AMZN - Beeson - stick	\$37.96	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1U7TM59D1 - AMZN - Beeson -stamps	\$28.50	
				100-2212-6411-3000-1-70100-201-00	K-5MATHTEACHINGRESOURC - Math teaching resource -	\$39.95	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US KZ8LQ03T3 - AMZN - K.Meier - batteri	\$373.10	
				100-1131-6411-3000-1-00000-202-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Wilm	\$161.82	
				100-1131-6411-3000-1-00000-202-00	KELVIN ELECTRONICS - KELVIN ELECTRONICS - Wilmsmey	\$317.30	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US P46XC1DA3 - AMZN - Kavanaugh - ""If	\$10.95	
				100-1131-6411-3000-1-00000-203-00	"BOOKMASTERS INC - BOOKMASTERS INC/ Kettering Foun	\$68.63	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 143W96OW0 - AMZN - Beeson - The Flyin	\$37.90	
				100-1131-6411-3000-1-00000-203-00	AMAZON.COM 1436K2CU2 AMZN - AMAZON - Beeson - The	\$24.63	
				100-1131-6411-3000-1-00000-203-00	AMAZON.COM 1406N6CB2 AMZN - AMAZON - Beeson - 4 bo	\$69.62	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 148EZ64H1 - AMZN - Beeson - The Boy a	\$14.22	
				100-1131-6411-3000-1-00000-211-00	AMAZON.COM 1U2A19QH1 AMZN - AMAZON - Sowers - Luck	\$11.99	
				100-1131-6411-3000-1-00000-212-00	Amazon.com 1V3ZU4SA0 - Amazon.com - Brennan - mini	\$33.69	
				100-1131-6411-3000-1-00000-212-00	AMAZON.COM 1U50R4BJ1 AMZN - AMAZON - Brennan - boo	\$16.98	
				100-1131-6411-3000-1-00000-212-00	AMAZON.COM 1U3Q52T82 AMZN - AMAZON - Brennan - boo	\$83.34	
				100-1131-6411-3000-1-00000-212-00	"AMZN Mktp US 1U4ZB7QW0 - AMZN - Brennan - ""Equip	\$53.00	
				100-1131-6411-3000-1-00000-221-00	SP KRUEGER POTTERY - SP KRUEGER POTTERY - Birhanu	\$169.50	
				100-1131-6411-3000-1-00000-221-00	KRUEGER POTTERY SUPPLY - KRUEGER POTTERY SUPPLY -	\$362.47	
				100-1131-6411-3000-1-00000-221-00	AMZN MKTP US 1F04S9Q62 AM - AMAZON - Bihanu - clay	\$9.99	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 1M1Z34IA2 - AMZN Birhanu - clay needl	\$9.99	
				100-1131-6411-3000-1-00000-221-00	JOANN STORES #2310 - JOANN STORES - Birhanu - croc	\$227.12	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 144IA4FO1 - AMZN - Birhanu - pencil b	\$10.99	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 144CJ9371 - AMZN - Birhanu - watercol	\$131.62	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - sheet music fo	\$162.49	
				100-1131-6411-3000-1-00000-222-01	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	\$83.93	
				100-1131-6411-3000-1-00000-222-01	AMZN Mktp US 1V3307K12 - AMZN - Browning - storage	\$21.30	
				100-1131-6411-3000-1-00000-222-01	AMZN Mktp US 1F2PR16N1 - AMZN - Shenberger - headp	\$129.00	
				100-1131-6411-3000-1-00000-222-01	MUSIC&ARTS.COM - MUSIC&ARTS.COM - Shenberger - 10	\$143.80	
				100-1131-6411-3000-1-00000-232-00	"AMZN Mktp US 1M0NQ64P2 - AMZN - Nicholson - headp	\$60.14	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 1M7DK0150 - AMZN - Nicholson - tampon	\$74.99	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 1M1BV4QV1 - AMZN - Nicholson - pencil	\$29.99	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US 1M0D89P80 - AMZN - Nicholson - sticke	\$9.99	

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				100-1131-6431-3000-1-01999-243-94	Amazon.com 1V55A5MJ2 - Amazon - S.Meier - 6 Lingua	\$173.28	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #313 - WALMART - aprons and oven cl	\$85.74	
				100-1331-6411-3000-1-00000-251-00	"WM SUPERCENTER #313 - WM SUPERCENTER - aprons, cu	\$103.95	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US 1U3427M00 - AMZN - Schneider - pencil	\$24.39	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US 1F3C89T61 - AMZN - Brotherton - Europ	\$13.98	
				100-2222-6411-3000-1-00000-281-00	AMZN MKTP US 1F3DE1EJ1 AM - AMAZON - Brotherton -	\$123.36	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US 1V0540KU2 - AMZN - map of Asia poster	\$12.50	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US - AMZN Mktp US - Credit - for poster	-\$13.98	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US 1U9K33KB0 - AMZN - Brotherton - map o	\$13.98	
				100-2222-6441-3000-1-00000-281-00	"AMZN Mktp US 1V3FO0VQ0 - AMZN - Brotherton - "Bl	\$97.92	
				100-2222-6441-3000-1-00000-281-00	AMZN MKTP US 1F3DE1EJ1 AM - AMAZON - Brotherton -	\$106.83	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1F4BS7ZX0 - Medical supplies for Nurs	\$54.94	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1V6784SB2 - Bandages and glucose stri	\$40.60	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1F0401531 - Paper cups for Nurse's of	\$47.03	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1F7FE3UE0 - Allegra eye drops for nur	\$10.32	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 1F8WU72E1 - AMZN - Fogarty - HDMI cab	\$145.04	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 1F7YC96C2 - AMZN - computer monitor	\$259.00	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 147QX9CQ2 - AMZN - Fogarty - HDMI cab	\$71.94	
				100-1131-6411-3000-1-00000-284-00	AMZN MKTP US 1F04S9Q62 AM - AMAZON - Fogarty - TV	\$21.34	
				100-1131-6412-3000-1-00000-284-01	SENR WOOLY - SENOR WOOLY - Dean - annual subscrip	\$150.00	
				100-1131-6412-3000-1-00000-284-01	SENR WOOLY - SENOR WOOLY - Espinosa - annual subs	\$150.00	
				100-1131-6412-3000-1-00000-284-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1131-6412-3000-1-00000-284-01	PIXTON EDU@PIXTON.COM - PIXTON EDU@PIXTON.COM - Sy	\$99.00	
				100-1131-6412-3000-1-00000-284-01	SENR WOOLY - SENOR WOOLY - Puerto - annual subscr	\$150.00	
				100-1131-6412-3000-1-00000-284-01	PIXTON EDU@PIXTON.COM - PIXTON EDU - Holmes - annu	\$99.00	
				100-1131-6412-3000-1-00000-284-01	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1131-6412-3000-1-00000-284-01	FLOCABULARY - FLOCABULARY - Snelling - annual subs	\$138.00	
				100-1131-6412-3000-1-00000-284-01	FLOCABULARY - FLOCABULARY - Warmer - Flocabulary s	\$138.00	
				100-2542-6411-3000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - 1.5 Spud	\$78.22	
				100-2542-6411-3000-1-73100-802-00	KRAUSE KEY AND LOCK SERV - Keys for Elevators	\$28.50	
				100-2542-6411-3000-1-73100-802-00	LOWES #01966 - Lumber/Top Choice	\$161.50	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 1F81J8J30 - Good Year Extension Cord	\$113.99	
				100-2542-6411-3000-1-73100-802-00	ADI-SO-CR - SLA Battery	\$149.90	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$183.75	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 1MLF083F0 - Recesses Spot Light	\$59.99	
				100-2543-6411-3000-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Advanced HGT"	\$271.00	
				100-2213-6411-3000-1-70400-911-00	"Amazon.com 1M05J84D0 - Amazon - 2 copies ""Start	\$25.74	
				100-2213-6411-3000-1-70410-912-00	AMAZON.COM 1V5XL22Z1 AMZN - Angie Caracciolo profe	\$20.49	
				100-1421-6411-3000-1-00000-950-00	DICKS SPORTING GOODS1086 - DICKS SPORTING GOODS -	\$261.91	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6411-3000-1-02999-950-00	FISCHERS PRO LINE SPORTS - FISCHERS PRO LINE SPORT	\$84.50	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1F7UP43V0 - AMZN - standing desk	\$123.74	
				100-2411-6411-3000-1-00000-970-00	AMZN MKTP US 1F04S9Q62 AM - AMAZON - Office - Expo	\$9.31	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1F8KZ4Q42 - AMZN - plastic pencil pou	\$8.99	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US 1M4HY17O2 - AMZN - Lee - correction	\$52.33	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US 1U8057NC0 - AMAZON - Lee - ice scoop	\$32.05	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1U48F6G90 - AMZN - Lee - bulletin boa	\$38.99	
				100-1131-6411-3000-1-00000-980-00	"AMZN Mktp US 1U8057NC0 - AMAZON - Purcell - Bluet	\$52.15	
				180-3812-6391-4020-1-00000-116-00	PAPA JOHNS #504 - Pizza	\$28.15	
				180-3812-6391-4020-1-00000-116-00	ULTIFIT ST LOUIS - deposit for full day	\$33.00	
				180-3812-6391-4020-1-00000-116-00	ROCKIN JUMP - SHREWSBURY - deposit for full day	\$120.00	
				180-3812-6361-4020-1-00000-116-89	AMZN Mktp US 1M8TZ3AN1 - iPhone Protectors and Cas	\$39.68	
				100-2212-6391-4020-1-70300-242-00	STLZOO EDUCATION - EL International Family Parent	\$180.00	
				100-2221-6371-4020-1-70300-281-00	PAYPAL STLOUISREGI STLOU - District library member	\$30.00	
				100-2113-6319-4020-1-71600-730-91	WPY West County Psycholog - Suicide Postvention tr	\$26.66	
				100-2213-6371-4020-1-70420-912-00	READING RECOVERY COUNCIL - Katy Breen membership r	\$80.00	
				100-2213-6319-4020-1-70410-912-91	"AOSA - AOSA Conference 11/3-5/2022 in Kansas City	\$309.00	
				100-2213-6319-4020-1-70410-912-91	MATHEMATICALLYMINDED - Jill McCallister reg Counti	\$468.00	
				100-1111-6391-4020-1-00000-980-00	SCRIPPS SPELLING BEE - Registration for Scripps Na	\$175.00	
				100-1111-6411-4020-1-00000-201-00	AMZN Mktp US - VNOM counting tools were returned b	\$-44.94	
				100-1111-6411-4020-1-00000-201-00	AMZN Mktp US 1U7QC6000 - VNOM 100 pocket chart cou	\$44.94	
				100-1111-6411-4020-1-70300-203-00	Amazon.com 1M9Q09FC0 - Social Studies books elemen	\$26.97	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM 1F32W37F2 AMZN - Social Studies books e	\$107.82	
				100-1111-6411-4020-1-70300-203-00	Amazon.com 1M20Z0G51 - Social Studies books elemen	\$101.13	
				100-1111-6411-4020-1-00000-212-00	"AMZN Mktp US 1M72F7RI0 - photo protectors, cover	\$73.22	
				100-1111-6411-4020-1-00000-212-00	"AMZN Mktp US 1M51U02Y2 - sentence strips, labels,	\$251.43	
				100-1111-6411-4020-1-00000-212-00	AMZN Mktp US 1U9W31ZR0 - Sticky Notes for Reading	\$45.91	
				100-1111-6411-4020-1-00000-221-00	AMZN Mktp US 1M23Y3WW2 - Crayon Books - 16 count f	\$11.99	
				100-1111-6411-4020-1-00000-221-00	"AMZN Mktp US 1U8RM0B81 - Play-Doh, stickers, hand	\$110.91	
				100-1111-6411-4020-1-00000-222-00	AMZN MKTP US 1F8J37C71 AM - 10 Everest Violin Adju	\$192.50	
				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US 1V9964DT0 - VITKSTAR guitar tuner for	\$19.99	
				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US 1M5RP0ZU2 - violin bows	\$32.99	
				100-1111-6411-4020-1-00000-244-00	AMZN Mktp US 1M4GF2M90 - 2 Little Chubby weighted	\$55.90	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$13.64	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Amari & the Great Game" p	\$112.72	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$20.99	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$22.00	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Wakey Birds" plus 14 more	\$196.62	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Evil Thing" plus 8 more titles	\$131.11	

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				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "It Is Not Perfect" plus 1	\$237.42	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Jop and Blip Wanna..." books pl	\$29.58	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$22.00	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$20.99	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Cornbread & Poppy at the..	\$66.35	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Karen's School..." and "Karen'	\$36.78	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$155.99	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$20.99	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$73.50	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$14.49	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$26.09	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$40.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$40.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$40.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$22.96	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1F4BS7ZX0 - Medical supplies for Nurs	\$54.94	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1V6784SB2 - Bandages and glucose stri	\$40.63	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1V63219R2 - Adhesive dressing strips	\$51.30	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1F0401531 - Paper cups for Nurse's of	\$47.03	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1F4U05DI1 - Tooth fairy boxes	\$32.82	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 1F7FE3UE0 - Allegra eye drops for nur	\$10.32	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 143ZR14G1 - Tooth fairy tooth boxes	\$15.89	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 1F63H1AH1 - IVANKY HDMI adapter	\$13.29	
				100-1111-6412-4020-1-00000-284-00	MICRO CENTER BRNTWD-095 - cables for classroom tec	\$26.00	
				100-1111-6412-4020-1-00000-284-00	INTERNATIONAL TRANSACTION - international tax on P	\$0.99	
				100-1111-6412-4020-1-00000-284-00	PIXTON EDU@PIXTON.COM - Annual classroom subscript	\$99.00	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 1F12X5HZ2 - 4 stylus pens for technol	\$83.80	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 1M0IJ83N0 - 5 HDMI adapters	\$89.80	
				100-1111-6412-4020-1-00000-284-00	MICRO CENTER BRNTWD-095 - adapters for TV/iPads an	\$229.93	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US 1V1RA89Y1 - Books for use with Elemen	\$56.97	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Regal Red/John Deere Green	\$22.94	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - 1.5 Spud	\$28.86	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Transformer	\$38.82	
				100-2542-6411-4020-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$122.50	
				100-2542-6411-4020-1-73100-802-00	STATE MOTOR & CONTROL SOL - Gates Belt	\$155.04	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Pleated Filters	\$156.48	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Brass Half Union	\$2.40	
				100-2213-6411-4020-1-70400-911-00	"AMAZON.COM 1M88J1FH1 AMZN - 6 of "The Impact Cyc	\$164.94	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US 1V3AI06F1 - 6 pack of lockdown magnet	\$13.89	

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				100-1111-6411-4020-1-00000-980-00	"ANLEY.COM - three (3) international flags (Americ	\$21.96	
				100-1111-6411-4020-1-00000-980-00	INTERNATIONAL TRANSACTION - Connected to internati	\$0.22	
				100-1111-6411-4020-1-00000-980-00	"Amazon.com 1F4L85LA1 - "How Do Dinosaurs Go to S	\$10.99	
				100-1111-6411-4020-1-00000-980-00	AMZN Mktp US 1F39P0RZ2 - Bosnia flag for student r	\$9.94	
				100-1111-6411-4020-1-00000-980-00	"AMZN MKTP US 1M2F26JA2 AM - 6 international flags	\$39.78	
				180-3812-6391-4040-1-00000-118-00	PAPA JOHNS #504 - Pizza	\$28.16	
				180-3812-6391-4040-1-00000-118-00	ULTIFIT ST LOUIS - deposit for full day	\$34.00	
				180-3812-6391-4040-1-00000-118-00	ROCKIN JUMP - SHREWSBURY - deposit for full day	\$110.20	
				180-3812-6361-4040-1-00000-118-89	AMZN Mktp US 1M8TZ3AN1 - iPhone Protectors and Cas	\$39.68	
				100-2221-6371-4040-1-70300-281-00	PAYPAL STLOUISREGI STLOU - District library member	\$30.00	
				100-2113-6319-4040-1-71600-730-91	WPY West County Psycholog - Suicide Postvention tr	\$26.66	
				100-2213-6371-4040-1-70400-911-00	EDUCATIONPLUS - PLC training and consultants	\$2,000.00	
				100-2213-6371-4040-1-70440-913-00	MAESP - MAESP & NAESP membership	\$584.00	
				100-2213-6319-4040-1-70400-920-91	AOSA - AOSA - Conference Registration Angie Kelton	\$329.00	
				100-2411-6391-4040-1-00000-970-99	"CHIPOTLE ONLINE - 1st grade support Mtg (Jenni To	\$132.99	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 1V3PB2HA1 - 5th grade supplies - post	\$37.47	
				100-1111-6411-4040-1-70300-203-00	Amazon.com 1M9Q09FC0 - Social Studies books elemen	\$26.97	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM 1F32W37F2 AMZN - Social Studies books e	\$107.82	
				100-1111-6411-4040-1-70300-203-00	Amazon.com 1M20Z0G51 - Social Studies books elemen	\$101.13	
				100-1111-6411-4040-1-00000-221-00	KRUEGER POTTERY SUP - Clay	\$343.40	
				100-1111-6411-4040-1-00000-221-00	Amazon.com 1U3PO4N30 - Choice Art Supplies - hot g	\$68.94	
				100-1111-6411-4040-1-00000-221-00	MICHAELS STORES 1158 - Choice Art Supplies	\$166.57	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US 1U6B263E1 - strings supplies - bass b	\$120.12	
				100-1111-6411-4040-1-00000-222-00	AMZN MKTP US 147R56CD0 AM - violin supplies - tail	\$9.39	
				100-1111-6411-4040-1-00000-222-00	AMZN MKTP US 1437K2320 AM - strings supplies - cel	\$28.64	
				100-1211-6411-4040-1-00000-241-00	AMZN Mktp US 1J8R01Q02 - XL Supplies - paint brush	\$22.32	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Books for Library	\$356.52	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$329.68	
				100-2222-6441-4040-1-00000-281-00	NOVELNEIGHB - Books for Library	\$94.00	
				100-2222-6441-4040-1-00000-281-00	SQ THE NOVEL NEIGHBOR - Books for Library	\$178.21	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$45.00	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1F81354S0 - Sharps containers for Nur	\$30.94	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1F4BS7ZX0 - Medical supplies for Nurs	\$54.94	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1V6784SB2 - Bandages and glucose stri	\$40.60	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1F0401531 - Paper cups for Nurse's of	\$47.03	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1F7FE3UE0 - Allegra eye drops for nur	\$10.32	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 143ZR14G1 - Tooth fairy tooth boxes	\$15.89	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1111-6412-4040-1-00000-284-00	PIXTON EDU@PIXTON.COM - PIXTON renewal - Susan Car	\$99.00	



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				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - Kami - Subscription for Stacey Griswo	\$99.00	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - KAMi - Subscription for Heather Nicho	\$99.00	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1111-6412-4040-1-00000-284-00	PIXTON EDU@PIXTON.COM - PIXTON renewal - Chelsea R	\$99.00	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - Kami - Subscription for Gregg Thompso	\$99.00	
				100-1111-6412-4040-1-00000-284-00	PAYPAL AWARDDECALS - Decals for computers	\$25.99	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - KAMIHQ.COM - Credit for Stacey Griswo	-\$99.00	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - KAMIHQ.COM - Credit for Gregg Thompso	-\$99.00	
				100-1111-6411-4040-1-00000-284-00	AMZN Mktp US 1M6HT3U90 - Tech Supplies - screen wi	\$92.68	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US 1V1RA89Y1 - Books for use with Elemen	\$56.97	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Bind Hook/Bolts	\$33.89	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - 1.5 Spud	\$28.86	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Passing Link Chain	\$19.35	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Squeegee Refill/Telescopic	\$28.94	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$122.50	
				100-2542-6411-4040-1-73100-802-00	UNITED REFRIG BR #71 - Sequencer/Transf	\$46.88	
				100-2542-6411-4040-1-73100-802-00	AMZN Mktp US 1U35Q7ON2 - Furnace Heat Sequencer	\$48.58	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Passing Link	\$85.67	
				100-2213-6411-4040-1-70410-912-00	Amazon.com 6E39B0QC3 - Mary Karen Engel profession	\$22.74	
				100-2213-6411-4040-1-70410-912-00	Scholastic Education - Robyn Polizzi professional	\$38.24	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 8D82JONU3 - office shelves	\$7.64	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 1V0ZW3HF1 - signature stamp for Tarit	\$15.98	
				100-2411-6411-4040-1-00000-970-00	AMAZON.COM FR1M2LQG3 AMZN - Coffee for staff loung	\$127.96	
				100-2411-6411-4040-1-00000-970-00	AMZN MKTP US 1F2BL1VZ1 AM - stickers for Principal	\$20.98	
				100-2411-6411-4040-1-00000-970-00	AMZN MKTP US 1F10H1N70 AM - stickers for Principal	\$14.98	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 1U75N7OT0 - Curtains for separation i	\$24.68	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 1U5LY3NF0 - office supplies - drawer	\$60.45	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 1U4Y921C1 - air freshener for main of	\$19.75	
				180-3812-6391-5000-1-00000-117-00	PAPA JOHNS #504 - Pizza	\$28.15	
				180-3812-6391-5000-1-00000-117-00	ULTIFIT ST LOUIS - deposit for full day	\$33.00	
				180-3812-6391-5000-1-00000-117-00	ROCKIN JUMP - SHREWSBURY - deposit for full day	\$120.00	
				180-3812-6361-5000-1-00000-117-89	AMZN Mktp US 1M8TZ3AN1 - iPhone Protectors and Cas	\$39.68	
				100-2221-6371-5000-1-70300-281-00	PAYPAL STLOUISREGI STLOU - District library member	\$30.00	
				100-2113-6319-5000-1-71600-730-91	WPY West County Psycholog - Suicide Postvention tr	\$26.68	
				100-1111-6411-5000-1-00000-004-00	AMZN Mktp US 1F22N4E61 - White Board for 4th Grade	\$309.90	
				180-3812-6411-5000-1-00000-117-01	"TARGET 00011023 - pens, Up & Up"	\$37.48	
				180-3812-6411-5000-1-00000-117-01	MICHAELS STORES 1158 - beads	\$19.95	
				100-1111-6411-5000-1-70300-203-00	Amazon.com 1M9Q09FC0 - Social Studies books elemen	\$26.97	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM 1F32W37F2 AMZN - Social Studies books e	\$107.82	

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				100-1111-6411-5000-1-70300-203-00	Amazon.com 1M20Z0G51 - Social Studies books elemen	\$101.13	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM I353H0JA3 AMZN - Kinetic Sand for Kinde	\$41.94	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 1V1UQ3HV1 AMZN - Book for Literacy	\$17.99	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 1V19F29X0 AMZN - Dry Erase Markers for	\$8.97	
				100-1111-6411-5000-1-00000-221-00	AMZN MKTP US 1V6F492P1 AM - Circle stickers for Ar	\$14.99	
				100-1111-6411-5000-1-00000-221-00	AMZN Mktp US 1U2C77K01 - Power supply adapter for	\$7.69	
				100-1111-6411-5000-1-00000-222-00	AMZN Mktp US 1M6ZZ3IS1 - Double Bass Bow for Instr	\$93.49	
				100-1211-6411-5000-1-00000-241-00	AMZN Mktp US 1V70A4GH0 - Timer for Gifted classroo	\$11.69	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on book	\$-3.85	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for tax on Book	\$-0.42	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Credit for Tax on Book	\$-0.43	
				100-2222-6441-5000-1-00000-281-00	Amazon.com 1V71535T2 - Book for Library	\$28.28	
				100-2222-6441-5000-1-00000-281-00	AMAZON.COM 1F00Z75L1 AMZN - Books for Library	\$125.31	
				100-2222-6441-5000-1-00000-281-00	AMZN Mktp US 1F6JH6JC0 - World Book for Library	\$309.00	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$146.44	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 1F4BS7ZX0 - Medical supplies for Nurs	\$54.98	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 1V6784SB2 - Bandages and glucose stri	\$40.60	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 1F0401531 - Paper cups for Nurse's of	\$47.03	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 1F7FE3UE0 - Allegra eye drops for nur	\$10.32	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 143ZR14G1 - Tooth fairy tooth boxes	\$15.89	
				100-1111-6412-5000-1-00000-284-00	SP BREAKOUT INCORPOR - Renewal of subscription for	\$99.00	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US 1V1RA89Y1 - Books for use with Elemen	\$56.97	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - 1.5 Spud	\$28.86	
				100-2542-6411-5000-1-73100-802-00	BR9 PLUMBERS SUPPLY CO - Closet Flange Replace	\$27.92	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Handicap Sign/Braille	\$54.72	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Sandpaper.Gloss Paint	\$29.76	
				100-2542-6411-5000-1-73100-802-00	ADI-SO-CR - Card Reader	\$441.98	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint and Primer	\$75.47	
				100-2542-6411-5000-1-73100-802-00	ADI-SO-CR - Battery	\$306.93	
				100-2542-6411-5000-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$122.50	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Crack Fill/Prem SBS	\$33.75	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Treated Lumber	\$39.99	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - TelephoneLine Cord	\$35.92	
				100-2213-6411-5000-1-70410-912-00	Amazon.com 6E39B0QC3 - Carmen Marty professional b	\$54.48	
				100-2213-6411-5000-1-70410-912-00	AMZN Mktp US 1V94E1MI0 - Megan Hutson professional	\$29.90	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 1U9407532 - Paperclip holders for off	\$9.99	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 1U5J26DE0 - Phone cords and staplers	\$25.97	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 1U6R61Y60 - Computer wrist rest and m	\$9.99	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 149RZ8FJ1 - Papertowel holder for Sta	\$12.87	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262160974623 - airfare-NAEYC-Kristen	\$324.95	
				100-3512-6319-7500-1-70100-110-91	N A E Y C CONFERENCE - conf registration Kristen R	\$345.00	
				100-3511-6319-7500-1-32400-113-00	MOPATA - renewal-Jani	\$30.00	
				180-3812-6361-7500-1-00000-115-89	AMZN Mktp US 1M8TZ3AN1 - iPhone Protectors and Cas	\$95.34	
				100-2411-6371-7500-1-70440-913-00	NATIONAL ASSOCIATION FOR - NAEYC membership	\$150.00	
				100-2411-6319-7500-1-70440-913-91	SOUTHWES 5262160974624 - airfare-NAEYC conf-Debbie	\$324.95	
				100-2411-6319-7500-1-70440-913-91	N A E Y C CONFERENCE - conf registration-Debbie	\$345.00	
				100-3512-6411-7500-1-00000-110-00	CRATE&BARREL CB2 NOD - planter	\$103.35	
				100-3512-6411-7500-1-00000-110-00	MICHAELS STORES 9182 - velcro fasteners	\$36.97	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US KW4DNOVT3 - toy lawn mowers	\$100.54	
				100-3512-6411-7500-1-70100-110-00	AMZN Mktp US 1Y6SS58M3 - 2) Bringing Learning to L	\$17.38	
				100-3512-6411-7500-1-70100-110-00	EXCHANGE PRESS - Kristen Retter professional book	\$46.95	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US 1M1EA5C00 - chew necklaces	\$31.98	
				100-3511-6411-7500-3-32400-113-00	"AMAZON.COM 1U8D230K1 AMZN - computer monitor, meg	\$137.98	
				100-3511-6411-7500-3-32400-113-00	"Amazon.com 1U6Z739F1 - 3) Good Inside books, labe	\$64.62	
				100-2134-6411-7500-1-71100-283-00	AMZN Mktp US 1V3J136E2 - Sting relief wipes	\$12.56	
				100-2134-6411-7500-1-71100-283-00	AMAZON.COM 1F16S2RT0 AMZN - Anti itch cream	\$15.32	
				100-2542-6411-7500-1-73100-802-00	GRAINGER - Bulbs	\$166.86	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Clear Plug Protectors	\$10.44	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Treated Wood	\$123.80	
				100-2542-6411-7500-1-73100-802-00	AMZN Mktp US 1M42G4GW1 - Replacement Water Filters	\$122.50	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Prime 2x4-8Ft Whrshld	\$13.96	
				100-2542-6411-7500-1-73100-802-00	ADI-SO-CR - Battery	\$114.95	
				100-2543-6411-7500-1-73100-803-00	EL MEL - Straw bales	\$114.00	
				100-3512-6411-7500-1-70400-911-00	SP DIFFERENT ROADS - Cheryl Shannon professional b	\$62.02	
				100-3512-6411-7500-1-70400-911-00	"THINK SOCIAL PUBLISHING, - Cheryl Shannon profess	\$69.60	
				100-2411-6411-7500-1-00000-970-00	"THE HOME DEPOT #3002 - plants, picture kit"	\$130.75	
				100-2311-6391-1000-1-00000-700-99	SQ THE PIONEER BAKERY CA - Tip added for 9.28.22 B	\$20.00	
				100-2311-6391-1000-1-00000-700-99	SQ THE PIONEER BAKERY CA - BOE dinner 9.7.22	\$218.00	
				100-2311-6391-1000-1-00000-700-99	SEVEN GABLES INN - Credit for tax charged for BOE	\$-43.14	
				100-2311-6391-1000-1-00000-700-99	"SQ THE DAILY BREAD, INC. - BOE Meeting Dinner 9.2	\$268.00	
				100-2213-6319-0500-1-00000-710-91	UNION LEAGUE CLUB OF CHIC - MAASS Conference hotel	\$477.60	

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				100-2321-6391-1000-1-00000-710-99	POINTERS PIZZA - Pizza with Patel trial run	\$25.17	
				100-2321-6391-1000-1-00000-710-99	"CANTINA LAREDO #138 - PTO President Lunch-Jessica	\$39.07	
				100-2321-6391-1000-1-00000-710-99	KINGSIDE DINER - CLAYTON - Mayors Breakfast - City	\$104.85	
				100-2321-6391-1000-1-00000-710-99	STRAUB'S #7 - Patel/Gutchewsky lunch meeting (SIP)	\$29.54	
				100-2321-6391-1000-1-00000-710-99	POINTERS PIZZA - OASIS/Patel 8th grade meeting	\$82.69	
				100-2321-6391-1000-1-00000-710-99	POINTERS PIZZA - Meramec Staff Pizza with Patel	\$159.80	
				100-2213-6319-0500-1-70600-720-91	SOUTHWES 5262160126771 - Milena airfare to Marzano	\$325.96	
				100-2213-6319-0500-1-71400-730-91	"CESD 2022 CESD SECTIO - CESD Section 504 Conferen	\$410.00	
				100-2213-6319-0500-1-71400-730-91	"KALAHARI RESORT - TX - EC - Hotel room for CESD 5	\$169.00	
				100-2213-6319-0500-1-71400-730-91	SOUTHWES 5262160130163 - Airfare for Robyn W for t	\$189.96	
				100-2213-6319-0500-1-71400-730-91	WPY West County Psycholog - Suicide Postvention tr	\$80.00	
				100-2329-6391-1000-1-71450-735-99	POINTERS PIZZA - Lunch for Student Equity Programm	\$90.27	
				100-2329-6391-1000-1-71450-735-99	JIMMY JOHNS - 950 - Lunch for Student Equity Progr	\$190.00	
				100-2323-6371-1000-1-00000-740-00	PAYPAL MOASPA - PAYPAL MOASPA - Purchase-Membershi	\$200.00	
				100-2323-6319-1000-1-00000-740-91	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.79	
				100-2323-6319-1000-1-00000-740-91	PAYPAL COURSE - PAYPAL COURSE - Purchase-CourseMin	\$179.00	
				100-2323-6319-1000-1-00000-740-91	LODGE OF FOUR SEASONS - LODGE OF FOUR SEASONS - MO	\$398.74	
				100-2323-6319-1000-1-00000-740-91	IN AMERICAN ASSOC OF SCH - AASPA Conference	\$700.00	
				100-2323-6319-1000-1-00000-740-91	SOUTHWES 5262168506898 - SW Airlines-Tickets for A	\$821.96	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$-5.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$84.75	
				100-2525-6319-1000-1-00000-750-93	MARGARITAVILLE RESORT - Oasis Retirement Seminar-L	\$142.87	
				100-2631-6371-1000-1-00000-760-00	MISSOURI SCHOOL PUBLIC RE - MOSPRA Membership Rene	\$400.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MOSPRA Regional Lunch	\$15.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MOSPRA Regional Lunch	\$15.00	
				100-2631-6319-1000-1-00000-760-91	COMP EDUC TRAINING CTR - Adobe Training Class - MR	\$249.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MOSPRA Regional Lunch	\$15.00	
				100-2631-6319-1000-1-00000-760-91	COMP EDUC TRAINING CTR - Adobe Extended Training -	\$249.00	
				100-2644-6319-1000-1-70450-914-91	NAEOP NE - Fay Orr reg for virtual NAEOP PL	\$105.00	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US 1U9NP6V20 - AMZN-Fruit and Veg Stands	\$115.98	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US 1U3C15HW1 - AMZN-Ice Maker	\$378.99	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US 1U8OI3V10 - AMZN-Ice Maker	\$319.99	
				100-2323-6411-1000-4-42404-568-00	AMAZON.COM 1U0A22GT0 AMZN - AMAZON-Toaster Oven	\$98.00	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US 1U7QSLJ52 - AMZN-Soda Can Dispenser	\$114.15	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US 1U0S18JO2 - AMZN-Fruit and Veg. Stand	\$284.15	
				100-2323-6411-1000-4-42404-568-00	AMAZON.COM 1U0CN6MX0 AMZN - AMAZOn-Microwave	\$149.99	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US 1U5K54791 - Homecoming golf cart deco	\$34.77	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US 1U2OW29H1 - Homecoming golf cart deco	\$14.62	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US 1U5TB3KF0 - Homecoming golf cart deco	\$13.26	

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				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US 143XX3C41 - Homecoming golf cart deco	\$13.99	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US 140ZM6N30 - Homecoming golf cart deco	\$13.99	
				100-2213-6411-0500-1-70600-720-00	AMZN Mktp US 1V3SQ75P0 - Milena professional book	\$33.27	
				100-2321-6411-1000-1-71400-730-00	AMZN Mktp US H23MQ0K63 - Umbrella for Admin patio	\$52.99	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US - Amazon-Return-Clear Vertical Badge	\$-8.99	
				100-2323-6411-1000-1-00000-740-00	AMZN MKTP US 1U2XG44H1 AM - AMZN-Desk Organizer	\$11.67	
				100-2323-6411-1000-1-00000-740-00	BSN SPORTS LLC - BSN SPORTS LLC -Clayton T-Shirts	\$267.00	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US 1U1JZ49Q0 - AMZN-Mouse Pad & Pens	\$63.97	
				100-2323-6412-1000-1-00000-740-00	AMZN Mktp US 1U1JZ49Q0 - AMZN-Wireless Keyboard an	\$152.98	
				100-2525-6411-1000-1-00000-750-00	AMAZON.COM 1U4UJ1300 AMZN - 2023 Desk Calendar for	\$13.57	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 1M0IH6B60 - Office Supplies	\$40.73	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 1U2PK4OR2 - Background Paper	\$99.99	
				100-2631-6412-1000-1-00000-760-00	HOO HOOTSUITE INC - Social Media Hosting Site	\$189.00	
				100-2631-6412-1000-1-00000-760-00	WONDERSHARE.COM - Video Converter Company	\$79.99	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.80	
				100-2631-6412-1000-1-00000-760-00	AMAZON.COM 1U4NV5K51 AMZN - Tech Office Supplies -	\$61.99	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	\$53.10	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.53	
				100-3911-6411-1000-1-00000-765-00	FASTSIGNS 70801 - Homecoming Banners (2)	\$288.64	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 1U8M75R52 - AMZN Mktp US 1U8M75R52 -	\$36.98	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - Tech	\$28.97	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Shelf Track/Double Trak/White Flang	\$212.60	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Fruit Fly Traps	\$41.82	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - White Flange	\$7.48	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Credit Taxes	\$-60.82	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Football Workers Meals	\$84.45	
				100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Football Workers Meals	\$63.69	
				100-2549-6391-0020-1-73100-800-99	BAYLEE JOS BARBECUE - 6th Grade Camp Lunch	\$81.72	
				100-2549-6391-0020-1-73100-800-99	BAYLEE JOS BARBECUE - 6th Grade Camp Lunch	\$77.31	
				100-2549-6391-0020-1-73100-800-99	CLAYTON SAUCE ON THE SIDE - Football Workers Meals	\$58.04	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 1F81J8J30 - Scotch Thermal Laminating	\$53.98	
				100-2541-6411-0020-1-73100-800-01	T-MOBILE STORE # 8434 - Phone Case	\$64.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Radius Arm/Gas Matic	\$263.26	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil & Air Filters	\$111.25	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Starting Fluid/Seaform	\$23.04	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Sockets	\$90.60	
				100-2545-6411-0020-1-73200-800-00	Metro Glass - Back Window	\$457.72	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Brown String/Patch n Plug	\$51.12	
				100-2545-6411-0020-1-73200-800-00	LAWN CARE EQUIP CO-WEBSTE - Fuel Cap	\$32.29	

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				100-2542-6461-0020-1-73200-800-00	GRAINGER - Lobby Broom	\$157.32	
				100-2542-6461-0020-1-73200-800-00	IMPERIAL DADE - Urinal Screens	\$239.40	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Scotch Blue Tape	\$30.92	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Surface Bolt	\$9.35	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Refrigerant	\$462.20	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Dowel Rod/Anchors/Tape	\$73.86	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Sanding Disk	\$59.91	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Bath Refill/Foam	\$29.44	
				100-2542-6411-0020-1-73200-802-00	TC LIFE SAFETY - Emergency Plates for buildings	\$730.56	
				100-2542-6411-0020-1-73200-802-00	BROTHER INTERNATIONAL - Clear Tape	\$40.95	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Steel Tamper	\$39.98	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Common Board	\$45.72	
				100-2542-6411-0030-1-73100-802-00	LOWES #01966 - Countertop	\$29.98	
				100-2542-6411-0030-1-73100-802-00	LOWES #01966 - Treated Wood	\$35.12	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Mounting Tape	\$45.76	
				100-2542-6411-0020-1-73100-802-01	LOWES #00907 - Ice Maker Connector	\$17.98	
				100-2542-6411-0020-1-73100-802-01	LOWES #00907 - Refrigerator	\$854.00	
				100-2542-6411-0040-1-73100-802-00	AMZN Mktp US N145K0HJ3 - Bowl Top Mount Stainless	\$151.05	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Foundations/Basket/Silicone	\$103.73	
				100-2542-6411-0040-1-73100-802-00	AALCO MANUFACTURING - Pigtail	\$150.00	
				100-2542-6411-0040-1-73100-802-00	4432 FROST ELECTRIC - Time Delay Amp	\$307.20	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Channel Lock/Pliers/Test Ki	\$93.79	
				100-2543-6411-0030-1-73100-803-00	Amazon.com 1F0KZ7KT0 - Kwik Saddle Anchor Bag	\$306.96	
				100-2543-6411-0030-1-73100-803-00	"ADVANCED TURF SOLUTIONS, - Advanced HGT"	\$271.00	
				100-2543-6411-0020-1-73200-803-00	SHERWIN WILLIAMS 708475 - Kit Pump	\$190.29	
				100-2543-6411-0020-1-73200-803-00	BOBCAT OF VALLEY PARK - Tooth/Pin	\$82.00	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Handle Assembly/Wheel	\$109.47	
				100-2543-6411-0020-1-73200-803-00	SYDENSTRICKER NOBBE SAINT - Switch/Start Motor Dri	\$222.75	
				100-2543-6411-0020-1-73200-803-00	"BOBCAT OF VALLEY PARK - Toot, Pin Tooth"	\$73.44	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Trailer Light	\$26.45	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Edger Blade	\$15.92	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - MudFlap/Wiper	\$258.07	
				100-2213-6411-0500-1-70400-940-00	PAYPAL THINKCOLLAB - Cognitive Coaching books	\$242.00	
				100-2213-6411-0500-1-70400-940-00	PBLWORKS PUBLICATIONS - Lab classroom professional	\$345.03	
99*13736	10/31/2022	BUCKEYE CLEANING CTR	2300096	100-2542-6411-0040-1-73100-802-00	COC Item #408562 - Flex Wipes	\$3,739.40	\$7,513.20
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400667 - 32 Gallon Bags	\$1,381.53	
				100-2542-6461-0020-1-73200-800-00	STOREROOM Item #407102 - 40 Gallon Bags	\$1,501.57	
				100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400747 - 47 Gallon Bags	\$890.70	
99*13737	10/31/2022	CINTAS FIRE PROTECTION D65	2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$249.98	\$699.98

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			2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$45.00	
			2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$270.00	
			2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$45.00	
			2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$90.00	
99*13738	10/31/2022	CINTAS FIRE PROTECTION D65	2301055	100-2542-6411-1000-1-73100-802-00	Prem Bleeding Control Kit Admin.	\$226.00	\$4,832.43
			2301055	100-2542-6411-4020-1-73100-802-00	Prem Bleeding Control Kit Captain	\$226.00	
			2301055	100-2542-6411-4040-1-73100-802-00	Prem Bleeding Control Kit Glenridge	\$226.00	
			2301055	100-2542-6411-5000-1-73100-802-00	Prem Bleeding Control Kit Meramec	\$226.00	
			2301055	100-2542-6411-3000-1-73100-802-00	Prem Bleeding Control Kit WMS	\$226.00	
			2301055	100-2542-6411-1050-1-73100-802-00	Prem Bleeding Control Kit CHS	\$452.00	
			2301055	100-2542-6411-7500-1-73100-802-00	Prem Bleeding Control Kit Family Center	\$226.00	
			2301055	100-2542-6411-0020-1-73100-802-01	Prem Bleeding Control Kit Maint.	\$245.95	
			2301055	100-2542-6411-0031-1-73100-802-00	Prem Bleeding Control Kit Adzick	\$226.00	
			2301055	100-2542-6411-0030-1-73100-802-00	Prem Bleeding Control Kit Field House	\$226.00	
			2301055	100-2542-6411-0040-1-73100-802-00	Prem Bleeding Control Kit COC	\$226.00	
			2300063	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$282.02	
			2300063	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$221.63	
			2300063	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$172.83	
			2300060	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
			2300060	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2300060	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2300060	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2300060	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2300060	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2300060	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2300060	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2300060	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2300060	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
99*13739	10/31/2022	DEMCO INC	2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS ORANGE - W12803540	\$16.83	\$216.58
			2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS PURPLE - W12806450	\$16.83	
			2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS FLUOR GRN - W1372344	\$16.83	
			2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS BLUE - W12803520	\$16.83	
			2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS YELLOW - W137723470	\$16.83	
			2300890	100-2222-6411-5000-1-00000-281-00	COLOR TINTED LABEL PROTECTORS RED - W12803550	\$16.83	
			2300890	100-2222-6411-5000-1-00000-281-00	DEMCO REPOSITIONABLE BOOK COVERS - W13808970	\$40.80	
			2300890	100-2222-6411-5000-1-00000-281-00	GAYLORD ADJUSTABLE 28" JACKET LENGTH - W20000900	\$53.21	
			2300890	100-2222-6411-5000-1-00000-281-00	KAPCO EASY BIND REPAIR TAPE - W13416200	\$21.59	
99*13740	10/31/2022	DRURY SOUTHWEST INC	2301452	100-1421-6391-1050-1-00000-950-02	confirmation #: 3z99mz83s,and 3zfrdskdn, . 2022 gi	\$200.74	\$401.48
			2301452	100-1421-6391-1050-1-00000-950-02	confirmation #: 3z99mz83s,and 3zfrdskdn, . 2022 gi	\$200.74	

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99*13741	10/31/2022	FLINN SCIENTIFIC	2301270	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE QUOTE #266483 DATED 9/19/22	\$0.00	\$365.36
			2301270	100-1151-6411-1050-1-00000-202-00	AP8328 METAL FORCEPS	\$63.60	
			2301270	100-1151-6411-1050-1-00000-202-00	AP8956 CHEMICAL SPLASH GOGGLE	\$218.60	
			2301270	100-1151-6411-1050-1-00000-202-00	AP5343 WASH. BOTTLE	\$83.16	
99*13742	10/31/2022	CONSOLIDATED ELECTRIAL DISTRIB	2300729	100-2542-6461-0020-1-73200-800-00	Philips F32T8/TL935/ALTO 32 Watt T8	\$911.40	\$2,518.32
			2300729	100-2542-6461-0020-1-73200-800-00	Philips FB32T8/TL835/6 32 Watt ALTO	\$405.44	
			2300729	100-2542-6461-0020-1-73200-800-00	Philips F32T8/TL935/ALTO 32 Watt T8	\$390.60	
			2300729	100-2542-6461-0020-1-73200-800-00	Philips FB32T8/TL835/6 32 Watt ALTO	\$810.88	
99*13743	10/31/2022	GOPHER SPORT	2300834	100-1151-6411-1050-1-00000-231-00	quote#QT84852; OMNIA Partners Contract#16-SRD-010	\$3,143.66	\$3,143.66
			2300834	100-1151-6411-1050-1-00000-231-00	45-979 ultrapin plus traditional bowling set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	71-517 duracoat foam dodgeballs 8.25" diameter, re	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-680 tuffroll bocce set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-223 soft stix horseshoes set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-805 bluzibuckets game set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	20-353 rainbow polyester/cotton bean bags	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	20-307 rainbox aqual animal beanbags	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	72-191 gripgalore softscore classic coat foam ball	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	20-310 land animal beanbags	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	93-128 rainbow vinyl cones	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-302 ramp shot	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	72-029 rainbow softscore soccer balls, size 5	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-210 tchoukball rebounder	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	59-540 toppletubes set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	58-313 ez toss set	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	07-710 pickle ball indoor yellow 6 pack	\$0.00	
			2300834	100-1151-6411-1050-1-00000-231-00	60-122 spalding never flat basketball, size 6	\$0.00	
99*13744	10/31/2022	GREENWOOD PUBLISHING GROUP LLC	2300684	100-1111-6431-4020-1-70300-212-94	QUOTE 5931559	\$0.00	\$17,165.34
			2300684	100-1111-6431-4020-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,436.00	
			2300684	100-1111-6431-4040-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,436.00	
			2300684	100-1111-6431-5000-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,436.00	
			2300684	100-1111-6431-4020-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,652.00	
			2300684	100-1111-6431-5000-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,652.00	
			2300684	100-1111-6431-5000-1-70300-212-94	ELEM READERS - CALKINS/JUMP ROPE READERS FICTION S	\$2,652.00	
			2300684	100-1111-6431-4020-1-70300-212-94	SHIPPING	\$432.48	
			2300684	100-1111-6431-4040-1-70300-212-94	SHIPPING	\$432.48	
			2300684	100-1111-6431-5000-1-70300-212-94	SHIPPING	\$432.48	
			2301308	100-1151-6411-1050-1-70300-201-00	MATH IN PRACTICE SCHOOL BUNDLE - SKU E07808	\$549.00	
			2301308	100-1151-6411-1050-1-70300-201-00	SHIPPING AND HANDLING	\$54.90	
99*13745	10/31/2022	NOOR MAHAL INC	2301440	100-1421-6391-1050-1-00000-950-02	confirmation#26684113, Clayton girls golf, October	\$146.99	\$587.96



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			2301440	100-1421-6391-1050-1-00000-950-02	confirmation#26684113, Clayton girls golf, October	\$146.99	
			2301440	100-1421-6391-1050-1-00000-950-02	confirmation#26684113, Clayton girls golf, October	\$146.99	
			2301440	100-1421-6391-1050-1-00000-950-02	confirmation#26684113, Clayton girls golf, October	\$146.99	
99*13746	10/31/2022	INDUSTRIAL SOAP COMPANY	2300756	100-2542-6461-0020-1-73200-800-00	17" Black Stripping Pad	\$40.40	\$473.06
			2300756	100-2542-6461-0020-1-73200-800-00	17" Green Scrubbing Pads	\$60.60	
			2300756	100-2542-6461-0020-1-73200-800-00	Envirotex Premium Anti-Splash Urinal Screen Cucumb	\$239.40	
			2301150	100-2542-6461-0020-1-73200-800-00	Item #5420-6DLOG Wet Mop Head Large	\$73.90	
			2301150	100-2542-6461-0020-1-73200-800-00	Item #5824-6000 Envirotex Dust Mop Head White 5x24	\$58.76	
99*13747	10/31/2022	NOODLETOOLS, INC.	2301112	100-2222-6451-1050-1-70300-281-00	QUOTE # 20220906201916	\$0.00	\$648.00
			2301112	100-2222-6451-1050-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 22-23 - CHS	\$236.75	
			2301112	100-2222-6451-3000-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 22-23 - WMS	\$151.67	
			2301112	100-2222-6451-4020-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 22-23 - CAP	\$80.80	
			2301112	100-2222-6451-4040-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 22-23 - GLE	\$82.68	
			2301112	100-2222-6451-5000-1-70300-281-00	LIBRARY SUBSCRIPTION - NOODLETOOLS FOR 22-23 - MER	\$96.10	
99*13748	10/31/2022	SUMNER GROUP INC	2202501	420-2331-6543-1000-1-72100-780-97	Managed E60155dn (21-22)	\$3,388.00	\$17,787.00
			2202501	420-1151-6543-1050-1-72100-780-97	Managed E60155dn (21-22)	\$9,317.00	
			2202501	420-1131-6543-3000-1-72100-780-97	Managed E60155dn (21-22)	\$2,541.00	
			2202501	420-1111-6543-5000-1-72100-780-97	Managed E60155dn (21-22)	\$847.00	
			2202501	420-1111-6543-4040-1-72100-780-97	Managed E60155dn (21-22)	\$1,694.00	
99*13749	10/31/2022	T-MOBILE USA INC	2300609	100-2191-6361-1050-4-46100-504-00	Hotspot for CHS, 2 at \$20.00 each for 9 months	\$40.00	\$600.00
			2300609	100-2191-6361-3000-4-46100-504-00	Hotspot for WYD, 2 at \$20.00 each for 9 months	\$40.00	
			2300609	100-2191-6361-4020-4-46100-504-00	Hotspot for CAP, 2 at \$20.00 each for 9 months	\$40.00	
			2300609	100-2191-6361-4040-4-46100-504-00	Hotspot for GLN, 2 at \$20.00 each for 9 months	\$40.00	
			2300609	100-2191-6361-5000-4-46100-504-00	Hotspot for MER, 2 at \$20.00 each for 9 months	\$40.00	
			2300609	160-3311-6391-1000-1-00633-965-00	Hotspots for Clayton schools funded by the Educati	\$400.00	
99*13750	10/31/2022	VERIZON WIRELESS	2300579	180-3812-6361-4020-1-00000-116-89	Clayton KidZone-	\$55.42	\$1,148.45
			2300579	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.53	
			2300579	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.53	
			2300579	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.53	
			2300579	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.53	
			2300579	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.42	
			2300579	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.53	
			2300579	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$6.03	
			2300579	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.50	
			2300579	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-Glen-	\$14.50	
			2300579	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.50	
			2300579	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.53	
			2300579	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.53	
			2300579	100-2541-6361-0020-1-73100-800-89	Greg Salyer	\$40.01	

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			2300579	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.77	
			2300579	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS	\$24.76	
			2300579	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.51	
			2300579	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.51	
			2300579	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.51	
			2300579	100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate	\$10.24	
			2300579	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2300579	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.53	
			2300579	100-2411-6361-4040-1-00000-970-89	Tarita Rhimes-	\$49.53	
			2300579	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.53	
			2300579	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.42	
			2300579	100-2323-6361-1000-1-00000-740-89	Tony Arnold	\$49.53	
			2300579	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Svcs-	\$49.53	
			2300579	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza	\$49.53	
			2300579	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.53	
			2300579	100-2321-6361-1000-1-70600-720-89	Milena Garginigo-	\$49.53	
			2300579	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.53	
			2300579	100-2411-6361-3000-1-00000-970-89	Neil Daniel-	\$49.53	
				100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.53	
				100-2541-6361-0020-1-73100-800-89	Lauri Rainwater	\$-9.57	
				100-2541-6361-0020-1-73100-800-89	jim Brennell-	\$-7.97	
				100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$-41.46	
				100-2541-6361-0020-1-73100-800-89	Kyle Andrews	\$-41.46	
				100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$-47.74	
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						Grand Total:	\$2,313,825.11
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						Total Checks:	262
						Total Checks:	262