

Bills To Be Approved Board Report
 Checks Dated From 04/01/2022 To 04/30/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*229687	04/01/2022	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$48.65	\$50.65
			2200457	100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*229688	04/01/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	baseball announcer 3/29/22	\$25.00	\$25.00
10*229689	04/01/2022	ADDICTION IS REAL INC	2202261	100-2191-6319-1050-4-71802-556-02	Addiction is Real will deliver the Hidden In Plain	\$2,000.00	\$2,000.00
10*229690	04/01/2022	ADVANCE PEST SPECIALISTS	2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$775.00
			2200287	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
			2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2200288	100-2542-6332-0020-1-73100-802-00	On Call Service Maintenance	\$40.00	
			2200288	100-2542-6332-7500-1-73100-802-00	On Call Service Family Center	\$40.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$40.00	
10*229691	04/01/2022	ADVANCED TURF SOLUTIONS INC	2202439	100-2543-6411-0020-1-73200-803-00	Product ID# EC2050-50LB ATS 9-12-6 ORGANIC STARTER	\$288.00	\$1,914.00
			2202439	100-2543-6411-3000-1-73100-803-00	Product ID# ENP1260-2.5GL FOLIAR-PAK PLAY-ON - 2.5	\$735.00	
			2202439	100-2543-6411-3000-1-73100-803-00	Product ID# NS1008-50LB N.S. 18-0-2 COARSE W/AS &	\$594.00	
			2202439	100-2543-6411-0020-1-73200-803-00	Product ID# PB10195-2.5 GAL Q4 PLUS - 2.5 GAL Dist	\$297.00	
			2202439	100-2543-6411-0020-1-73200-803-00	Quote #300986	\$0.00	
10*229692	04/01/2022	AMAZON.COM LLC	2201998	100-1111-6411-4020-1-00000-221-00	ADJUSTABLE ADULT/KIDS WORKBENCH	\$499.00	\$3,406.01
			2202419	100-1131-6411-3000-1-00000-221-00	Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 1	\$140.46	
			2202419	100-1131-6411-3000-1-00000-221-00	Uni Posca Paint Marker FULL RANGE Bundle Set , Mit	\$223.56	
			2202419	100-1131-6411-3000-1-00000-221-00	Scotch Sure Start Shipping Packaging Tape, 1.88" x	\$13.47	
			2202419	100-1131-6411-3000-1-00000-221-00	GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yard	\$75.96	
			2202375	100-1151-6411-1050-1-00000-222-00	PRIDE RAINBOS GARDEN FLAG	\$7.99	
			2202375	100-1151-6411-1050-1-00000-222-00	12/18 BANNERS	\$7.99	
			2202375	100-1151-6411-1050-1-00000-222-00	30 COLORS FELT TIP PENS	\$16.99	
			2202375	100-1151-6411-1050-1-00000-222-00	UNO CARD GAME	\$19.98	
			2202375	100-1151-6411-1050-1-00000-222-00	COMMAND LARGE WALL HOOKS	\$9.29	
			2202375	100-1151-6412-1050-1-00000-222-00	USB 2.0 PRINTER CABLE	\$8.06	
			2202375	100-1151-6412-1050-1-00000-222-00	USB B TO USB C PRINTER CABLE	\$9.18	
			2202375	100-1151-6412-1050-1-00000-222-00	BOSE COMPANION 2 SERIES SPEAKERS	\$149.00	
			2202375	100-1151-6411-1050-1-00000-222-00	LAVEZZE BLACK PICTURE FRAME	\$107.78	
			2202375	100-1151-6412-1050-1-00000-222-00	BEATS HEADPHONES	\$199.95	
			2202375	100-1151-6411-1050-1-00000-222-00	LOUKIN MAGNETIC DRY ERASE ERASER	\$27.33	
			2202375	100-1151-6412-1050-1-00000-222-00	USB/TYPE C PRESENTATION CLICKER	\$30.08	

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				2202375 100-1151-6411-1050-1-00000-222-00	PAPERMATE MECHANICAL PENCILS	\$40.74	
				2202375 100-1151-6411-1050-1-00000-222-00	DESK COUNTDOWN CLOCK	\$59.98	
				2202476 100-1151-6411-1050-1-00000-202-00	BOSTITCH 3-HOLE PUNCH	\$21.22	
				2202476 100-1151-6411-1050-1-00000-202-00	MIXED STERILE SUTURES THREAD W/NEEDLE 32 PACK	\$50.97	
				2202476 100-1151-6411-1050-1-00000-202-00	5 PIECE SCISSORS, FORCEPS NERMOSTAT NEEDLE HOLDERS	\$169.20	
				2202476 100-1151-6431-1050-1-01999-202-94	BIOLOGY 2e BY MARY ANN CLARK, HARD COVER	\$780.00	
				2202476 100-1151-6411-1050-1-00000-202-00	S/H	\$60.38	
				2202375 100-1151-6411-1050-1-00000-222-00	GIFT HOUISE MUSIC KEYBOARD PLAYING CARDS	\$6.96	
				2202375 100-1151-6411-1050-1-00000-222-00	LUXOR MOBILE WHITEBOARD	\$358.74	
				2202375 100-1151-6411-1050-1-00000-222-00	PLASTIC STORAGE DRAWER ROLLING CART	\$153.98	
				100-1151-6411-1050-1-00000-222-00	Gift House Music G-Clef playing cards	\$7.98	
				2202380 100-1371-6411-1050-1-00000-252-00	ELECTRODES, NOZZLE, CUTTER TIPS	\$49.73	
				2202380 100-1371-6411-1050-1-00000-252-00	RETAINING CAPS	\$60.67	
				2202380 100-1371-6411-1050-1-00000-252-00	ACCEPTIN SWIRL RING CONSUMABLES	\$39.39	
10*229693	04/01/2022	LAURIE ANZILOTTI		160-0000-5179-1050-1-00610-965-00	PHYSICS II EXAM COSTS	\$65.00	\$65.00
10*229694	04/01/2022	APPLE COMPUTER INC.	2202145	100-1271-6412-1050-4-46200-503-00	10.2 inch iPad Wi-Fi 256GB - Space Gray, Part Numb	\$449.00	\$2,245.00
			2202145	100-1271-6412-3000-4-46200-503-00	10.2 inch iPad Wi-Fi 256GB - Space Gray, Part Numb	\$449.00	
			2202145	100-1271-6412-4020-4-46200-503-00	10.2 inch iPad Wi-Fi 256GB - Space Gray, Part Numb	\$449.00	
			2202145	100-1271-6412-5000-4-46200-503-00	10.2 inch iPad Wi-Fi 256GB - Space Gray, Part Numb	\$449.00	
			2202145	100-1271-6412-4040-4-46200-503-00	10.2 inch iPad Wi-Fi 256GB - Space Gray, Part Numb	\$449.00	
10*229695	04/01/2022	ARAMARK REFRESHMENT SVC	2200768	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$79.51	\$934.55
			2200768	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$117.01	
			2200520	100-2525-6411-1000-1-00000-750-00	February 2022 Coffee/misc	\$542.26	
			2200768	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE	\$195.77	
10*229696	04/01/2022	ASSIGNORSPLUS LLC	2200705	100-1421-6391-1050-1-00000-950-00	scheduling fees for the 2022 girls soccer season	\$404.25	\$404.25
10*229697	04/01/2022	BEARDEN VIOLIN SHOP INC.	2202281	100-1151-6332-1050-1-00000-222-00	ESTIMATED AMOUNT FOR INSTRUMENT REPAIR FOR REMAIND	\$2,195.00	\$2,195.00
10*229698	04/01/2022	JACOB WAYNE BISAILLAN	2202612	100-1151-6312-1050-1-70300-222-00	PROVIDE CONSULTATION AND CLINICING WITH JAZZ BAND	\$100.00	\$100.00
10*229699	04/01/2022	CATHOLIC CHARITIES FOUNDATION	2202600	100-1191-6363-4040-1-71500-401-00	Translating ESA brochure, letter and registration	\$653.64	\$653.64
10*229700	04/01/2022	CENTRAL SERVICES INC	2202545	100-2542-6332-4040-1-73100-802-00	Insulate and install a pipe Glenridge	\$902.96	\$902.96
10*229701	04/01/2022	CF ARCIS X HOLDING LLC	2000487	100-2631-6391-1000-1-00000-760-00	REMAINING FEES FOR MAYFAIR DINNER	\$1,125.00	\$2,250.00
			2000487	100-2631-6391-1000-1-00000-760-00	REMAINING FEES FOR MAYFAIR DINNER	\$1,125.00	
10*229702	04/01/2022	CI SELECT	2201629	420-2544-6541-4040-1-73100-980-00	15x24 Pedestal Cushion	\$102.14	\$5,428.98
			2201629	420-2544-6541-4040-1-73100-980-00	Counterweight-Freestanding Pedestal	\$102.59	
			2201629	420-2544-6541-4040-1-73100-980-00	Tasklight 30W	\$114.24	
			2201629	420-2544-6541-4040-1-73100-980-00	Easy Keys Hon Key 214E	\$9.00	
			2201629	420-2544-6541-4040-1-73100-980-00	Easy Keys Freight - USPS 1st Class Shipping	\$5.00	
			2201629	420-2544-6541-4040-1-73100-980-00	Mobile Bookcase 18"D x 30"W x 42 1/4"H	\$630.45	
			2201629	420-2544-6541-4040-1-73100-980-00	Voi 20"D x 48"W Rectangle Worksurface	\$155.46	
			2201629	420-2544-6541-4040-1-73100-980-00	28"H Post Leg	\$627.20	

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				2201629	420-2544-6541-4040-1-73100-980-00	Ignition Guest/Mulit-Purpose Chair, 4-leg stacking	\$2,375.10	
				2201629	420-2544-6541-4040-1-73100-980-00	Porcelain Magnetic Markerboard 4' x 8' w/4 markers	\$335.00	
				2201629	420-2544-6541-4040-1-73100-980-00	Freight	\$202.80	
				2201629	420-2544-6541-4040-1-73100-980-00	Delivery cost, regular hours	\$265.00	
				2201629	420-2544-6541-4040-1-73100-980-00	Installation, regular hours, non-union labor	\$505.00	
10*229703	04/01/2022	CLEAN CARTON COMPANY		2202394	100-2542-6411-1000-1-73100-802-00	Banker Boxes for Moving Admin.	\$269.50	\$475.80
				2202394	100-2542-6411-7500-1-73100-802-00	Banker Boxes for Moving Family Center	\$146.30	
				2202394	100-2542-6411-1000-1-73100-802-00	Moving Boxes Admin.	\$40.20	
				2202394	100-2542-6411-7500-1-73100-802-00	Moving Boxes Family Center	\$19.80	
10*229704	04/01/2022	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	2 baseball games, announcer 3/25/22	\$50.00	\$50.00	
10*229705	04/01/2022	COMMUNITY COFFEE COMPANY LLC	2201773	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Mar 2021 Supplies	\$200.00	\$200.00	
10*229706	04/01/2022	DG INVESTMENT INTERMEDIATE HOL	2201904	420-2546-6543-0020-1-73100-840-00	Upgrade our security system with new network video	\$405,843.12	\$418,893.12	
				2201942	420-2546-6543-0020-1-73100-840-00	THIS IS THE LABOR PORTION OF THE SERVER PROJECT TO	\$7,350.00	
				2201941	100-2546-6412-0020-1-73100-840-00	PROWATCH 64 READER LICENSE...LICENSE, SINGLE USER	\$5,700.00	
10*229707	04/01/2022	CYNTHIA M. PHARIS	2201627	100-2191-6319-1050-4-71802-556-01	Payment for year 3 evaluation services	\$2,657.50	\$2,657.50	
10*229708	04/01/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	1 baseball game, scoreclock 3/14/22	\$40.00	\$80.00	
				100-1421-6391-1050-1-00000-950-01	scoreclock 1 baseball game 3/29/22	\$40.00		
10*229709	04/01/2022	RICH DAVISON		100-1421-6391-1050-1-00000-950-01	water polo official 1 game 3/16/22	\$68.00	\$136.00	
				100-1421-6391-1050-1-00000-950-01	water polo official 1 game 3/29/22	\$68.00		
10*229710	04/01/2022	MS. ROSLYN L. DUBINSKY		100-2323-6319-1000-1-00000-740-01	Family Care Safety Registry Reimbursement	\$15.25	\$15.25	
10*229711	04/01/2022	EAST MISSOURI NFL	2202118	100-1411-6391-1050-1-00000-961-02	NSDA District Tournament for Speech and Debate Ent	\$518.00	\$518.00	
10*229712	04/01/2022	EDUCATIONPLUS RESOURCES INC	2202292	100-2542-6461-0020-1-73200-800-00	8 1/2 x 11 20# White Copy Paper Truck Load	\$32,306.40	\$32,306.40	
10*229713	04/01/2022	FRANCIS HOWELL SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	boys entry fee-Thrasher tourney	\$298.78	\$595.36	
				100-1421-6391-1050-1-00000-950-00	girls entry fee-Thrasher tourney	\$296.58		
10*229714	04/01/2022	SHELLIE D HILL		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COSTS	\$65.00	\$65.00	
10*229715	04/01/2022	ALISON HILLMAN	2202597	160-3311-6391-1000-1-00609-965-00	Event photography - DEPOSIT	\$500.00	\$500.00	
10*229716	04/01/2022	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	For services rendered through Dec 31, 2021.	\$250.00	\$250.00	
10*229717	04/01/2022	JEFFERSON CITY PUBLIC SCHOOLS		100-1411-6391-1050-1-00000-961-02	3/30/22 - Captial City HS Speech and Debate Tourna	\$66.00	\$66.00	
10*229718	04/01/2022	KAEMMERLEN ELECTRIC COMPANY	2201584	420-2543-6531-0030-1-73100-803-96	Install and terminate and test a 6 strand fiber.	\$2,487.00	\$2,487.00	
10*229719	04/01/2022	KANSAS CITY AUDIO VISUAL, INC.	2202416	420-1271-6543-4020-4-46200-503-00	65" 6000K+ Series IFP per KCAV quote #23913	\$1,950.00	\$6,145.00	
				2202416	420-1271-6543-4040-4-46200-503-00	65" 6000K+ Series IFP per KCAV quote #23913	\$1,950.00	
				2202416	420-1271-6543-5000-4-46200-503-00	65" 6000K+ Series IFP per KCAV quote #23913	\$1,950.00	
				2202416	420-1271-6543-4020-4-46200-503-00	Shipping	\$98.33	
				2202416	420-1271-6543-4040-4-46200-503-00	Shipping	\$98.33	
				2202416	420-1271-6543-5000-4-46200-503-00	Shipping	\$98.34	
10*229720	04/01/2022	KNAPHEIDE TRUCK EQUIPMENT CENT	2200972	420-2545-6551-0020-1-73200-800-96	Chevrolet Silverado 5500 Year 2021	\$10,735.00	\$11,848.00	
				2200972	420-2545-6551-0020-1-73200-800-96	State Contract MODOT 8U Dated 8/25/2021	\$0.00	
				2201805	420-2543-6541-0020-1-73200-803-96	Install new salt spreader onto stake bed truck	\$1,113.00	
10*229721	04/01/2022	BROOKE LITTLE		160-1421-6391-1050-1-00051-950-00	soccer jamboree 3 games 3/10/22	\$75.00	\$100.00	

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10*229722	04/01/2022	MARCO HOLDING LLC	2200417	100-1421-6391-1050-1-00000-950-01	scoreclock 1 soccer game 3/29/22	\$25.00	
			2200101	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00	\$340.17
			2200577	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2021-JUNE 2022	\$34.67	
			2200462	100-2411-6391-1050-1-00000-970-01	Monthly Shredding	\$54.17	
			2200576	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE	\$56.33	
			2200278	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2021-2	\$43.33	
			2202552	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/21	\$86.67	
10*229723	04/01/2022	MATTHEW STOREY		100-1421-6391-1050-1-00000-950-01	water polo official, 1 game, 2/16/22	\$68.00	\$68.00
10*229724	04/01/2022	NANCY R. MAYO	2202567	160-1411-6391-1050-1-00229-961-00	Accompaniest for the solo and ensemble festival	\$165.00	\$165.00
10*229725	04/01/2022	ALDON M MAZZONI	2202500	160-1411-6391-1050-1-00201-961-00	Accopanist for district solo and ensemble	\$275.00	\$275.00
10*229726	04/01/2022	MISSOURI DECA	2202552	160-1411-6391-1050-1-00211-961-00	Missouri DECA ICDC registration	\$3,780.00	\$5,135.00
			2202552	160-1411-6391-1050-1-00211-961-00	Missouri DECA registration for ICDC	\$1,355.00	
10*229727	04/01/2022	Mr. Christopher Moody		100-2323-6319-1000-1-00000-740-01	Family Care Safety Registry Reimbursement	\$15.25	\$57.00
				100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	
10*229728	04/01/2022	OFFICE DEPOT	2202316	100-1111-6411-4020-1-00000-003-00	Item # 9296260; Office Depot Brand Wood Clipboard	\$80.97	\$277.27
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND #1 PAPER CLIPS - 9394859	\$20.97	
			2202401	100-2321-6411-1000-1-70600-720-00	11"x11" POST-IT STICKY NOTES - #417549	\$8.19	
			2202401	100-2321-6411-1000-1-70600-720-00	11"x11" GREEN POST IT NOTES - #4906518	\$11.49	
			2202401	100-2321-6411-1000-1-70600-720-00	8"x6" POST IT NOTES PACK OF 4 PADS COLOR RIO DE JA	\$107.70	
			2202401	100-2321-6411-1000-1-70600-720-00	4"x 4" STICKY NOTES ASSORTED COLORS - #9843719	\$47.95	
10*229729	04/01/2022	PETER MANKOWICH	2200710	100-1421-6391-1050-1-00000-950-00	2021-2022 ballpark of arbiter fees for wrestling	\$11.75	\$40.50
			2200710	100-1421-6391-1050-1-00000-950-00	2021-2022 ballpark of fees for wrestling schedulin	\$28.75	
10*229730	04/01/2022	PETTY CASH		100-2545-6411-0020-1-73200-800-00	DEPARTMENT OF REVENUE - TITLE VEHICLE	\$39.50	\$192.50
				100-2549-6336-0020-1-73200-800-00	SPECTRUM ECYCLE - TVS AND MONITORS	\$30.00	
				100-2558-6349-0020-1-73100-830-00	DEPARTMENT OF REVENUE - LICENSE - FORTNER	\$41.00	
				100-2558-6349-0020-1-73100-830-00	DEPARTMENT OF REVENUE - LICENSE - WOJTUSIK	\$41.00	
				100-2558-6349-0020-1-73100-830-00	DEPARTMENT OF REVENUE - LICENSE - RANDS	\$41.00	
10*229731	04/01/2022	PREMIER MUSIC TEACHING AIDS LL	2201977	100-1131-6411-3000-1-00000-222-01	Combo Set: Woodwind Set & Brass Set Magnets, Mega	\$137.95	\$606.65
			2201977	100-1131-6411-3000-1-00000-222-01	Dry Erase, Keyboard Magnet, Ensemble Size (12' x 4	\$49.95	
			2201977	100-1131-6411-3000-1-00000-222-01	Dry Erase, Mallet Percussion Magnet, 12" x 24"	\$29.95	
			2201977	100-1131-6411-3000-1-00000-222-01	Dry Erase, Blank Staff Magnet, Classroom Size, 11'	\$49.95	
			2201977	100-1131-6411-3000-1-00000-222-01	Scale Speller Magnets, 1.5 inch Round, Classroom S	\$39.95	
			2201977	100-1131-6411-3000-1-00000-222-01	10-Piece Woodwind, Brass and Music Staff Combo Set	\$168.95	
			2201977	100-1131-6411-3000-1-00000-222-01	Combo Set - Traditional Rhythm Blocks, 4x4 Magnets	\$129.95	
10*229732	04/01/2022	REPERTORY THEATRE	2201074	160-1411-6391-1050-1-00212-961-00	Costume Rental for Fall Play	\$80.00	\$445.00
			2201074	160-1411-6391-1050-1-00212-961-00	Extra Costume rental for Fall play	\$365.00	
10*229733	04/01/2022	SAM'S CLUB	2202184	180-3812-6411-4020-1-00000-116-01	Misc supplies for Captain Kid Zone	\$44.70	\$117.42
			2202186	180-3812-6411-4040-1-00000-118-01	Misc supplies for Glenridge Kid Zone	\$42.82	
			2202187	180-3812-6411-5000-1-00000-117-01	Misc supplies for Meramec Kid Zone	\$29.90	

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10*229734	04/01/2022	BRIAN SILVEY	2202454	100-1131-6391-3000-1-00000-980-00	Payment for services rendered (conducting and rehe	\$200.00	\$200.00
10*229735	04/01/2022	SITEONE LANDSCAPE SUPPLY HOLDI	2202440	100-2543-6411-0020-1-73200-803-00	Item #511020E LESCO 15-3-7 25% NOS 25% AS 40% BIO	\$690.00	\$2,228.00
			2202440	100-2543-6411-0020-1-73200-803-00	Item #5513076 Katana Herbicide Post Emergent Water	\$194.40	
			2202440	100-2543-6411-0020-1-73200-803-00	Item #00004908 Snapshot 2.5TG Pre Emergent Granula	\$505.32	
			2202440	100-2543-6411-0020-1-73200-803-00	Item #80972768 Specticle Total Non Selective Liqui	\$224.54	
			2202440	100-2543-6411-0020-1-73200-803-00	Item #99069404 Dimension 2EW Pre Emergent Liquid H	\$538.75	
			2202440	100-2543-6411-0020-1-73200-803-00	Item #10446225 LESCO Three-Way Selective Post Emer	\$74.99	
			2202440	100-2543-6411-0020-1-73200-803-00	Quote #5537048	\$0.00	
10*229736	04/01/2022	SPECIAL SCHOOL DISTRICT	2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Basic Formula	\$453.25	\$1,565.20
			2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Prop C	\$1,111.95	
10*229737	04/01/2022	STARFALL EDUCATION FOUNDATION	2202296	100-1111-6412-5000-1-00000-284-00	SCHOOL MEMBERSHIP - MORE-S - PRICE QUOTE 6284-218	\$270.00	\$270.00
10*229738	04/01/2022	SWING-A-ROUND FUN TOWN	2202391	160-1411-6391-3000-1-00249-961-00	remainder of balance (after deposit) for 2 Hours o	\$370.00	\$471.00
			2202391	160-1411-6391-3000-1-00249-961-00	50% off Regular-Priced \$5 Arcade Pas s(Up to \$10 E	\$95.00	
				160-1411-6391-3000-1-00249-961-00	fee for using cc for deposit	\$6.00	
10*229739	04/01/2022	USE # 014019TIERNEY BROTHERS I	2202387	100-1111-6411-5000-1-00000-284-00	BEAM CLASSROOM AUDIO SYSTEM - WHITE - XD-8115	\$1,750.00	\$1,840.00
			2202387	100-1111-6411-5000-1-00000-284-00	SHIPPING	\$90.00	
10*229740	04/01/2022	TKL VENTURES LLC	2202626	160-3311-6391-1000-1-00609-965-00	Wrist corsages - white florals and greenery, with	\$409.50	\$2,997.00
			2202626	160-3311-6391-1000-1-00609-965-00	Boutonniere - white florals with blue and orange s	\$135.00	
			2202626	160-3311-6391-1000-1-00609-965-00	Centerpieces in a low, clear vase - blue, orange a	\$2,362.50	
			2202626	160-3311-6391-1000-1-00609-965-00	Delivery to St. Louis Club on 4/23/22, time TBD	\$90.00	
10*229741	04/01/2022	TOP NOTCH VIOLINS LLC	2200888	420-1151-6542-1050-1-70399-222-01	ESTIMATE #3230	\$0.00	\$3,240.00
			2200888	420-1151-6542-1050-1-70399-222-01	BASS - 1/8 TOP NOTCH 1000 SERIES PLYWOOD BASS	\$2,839.56	
			2200888	420-1151-6542-1050-1-70399-222-01	BASS BOW - 1/8 BRAZILWOOD FRENCH BASS BOW (CARBON	\$172.97	
			2200888	420-1151-6542-1050-1-70399-222-01	BASS BAG - 1/8 BASS BAG	\$227.47	
10*229742	04/01/2022	UNIVERSITY CITY HIGH SCHL		100-1421-6391-1050-1-00000-950-00	2022 Charlie Beck invite-boys/girls	\$500.00	\$500.00
10*229743	04/01/2022	VANDALIA BUS LINES, INC.	2202354	160-1411-6391-3000-1-00249-961-00	Deposit for trip on 5/14/22 56 PASS COACH from Wyd	\$0.00	\$1,947.97
			2202354	160-1411-6391-3000-1-00249-961-00	Balance after Deposit for trip on 5/14/22 56 PASS	\$1,947.97	
			2202354	160-1411-6391-3000-1-00249-961-00	3% convenience fee for credit card payment on Depo	\$0.00	
10*229744	04/01/2022	RUBY FRANCIS VOGEL		100-1421-6391-1050-1-00000-950-01	water polo scoreclock, 1 game 3/19/22	\$25.00	\$25.00
10*229745	04/01/2022	QINGHONG WANG		160-0000-5179-1050-1-00610-965-00	EXAMS COST	\$260.00	\$260.00
10*229746	04/01/2022	WASHINGTON UNIVERSITY		100-1411-6391-1050-1-00000-961-07	3/30/22 - Invoice for WashU Academic Scholar Chall	\$115.00	\$115.00
10*229747	04/13/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	soccer starting line up announcer, 1 game 3/31/22	\$15.00	\$30.00
				100-1421-6391-1050-1-00000-950-01	varsity girls soccer starting line-up announcer, 1	\$15.00	
10*229748	04/13/2022	AMAZON.COM LLC	2201877	100-2222-6411-3000-1-00000-281-00	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$62.99	\$2,514.09
			2201877	100-2222-6411-3000-1-00000-281-00	Crayola Colored Pencil Classpack, School Supplies,	\$60.61	
			2201877	100-2222-6411-3000-1-00000-281-00	EXPO Block Eraser 81505 Dry Erase Whiteboard Board	\$7.69	
			2201877	100-2222-6411-3000-1-00000-281-00	Carrying Case Compatible with WORX WX081L ZipSnip	\$18.27	
			2201877	100-2222-6411-3000-1-00000-281-00	Elmer's Disappearing Purple School Glue, Washable,	\$0.00	
			2201877	100-2222-6411-3000-1-00000-281-00	Elmers Liquid School Glue, Slime Glue & Craft Glue	\$19.56	

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				2201877 100-2222-6411-3000-1-00000-281-00	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, C	\$62.53	
				2201877 100-2222-6411-3000-1-00000-281-00	Rarlan Highlighters, Chisel Tip, Assorted Fluoresc	\$23.05	
				2201877 100-2222-6411-3000-1-00000-281-00	Mr. Sketch Scented Markers, Class Pack, Assorted C	\$99.18	
				2201877 100-2222-6411-3000-1-00000-281-00	Sharpie 30001 Fine Point Permanent Marker Black Do	\$23.98	
				2201877 100-2222-6411-3000-1-00000-281-00	Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd,	\$9.99	
				2201877 100-2222-6411-3000-1-00000-281-00	School Smart 1485756 Railroad Board, 22 x 28 Inche	\$57.49	
				2202469 100-1411-6411-3000-1-00000-223-00	3 Tiers Garment Rack with Storage Shelves, LEHOM H	\$261.98	
				2202469 100-1411-6411-3000-1-00000-223-00	Dritz Base Accessory Dress Form, Black	\$59.99	
				2202469 100-1411-6411-3000-1-00000-223-00	Ruibo Clear Garment Rack Cover Dustproof Clothes R	\$115.15	
				2202483 100-1111-6411-4040-1-00000-211-00	A little SPOT of Life Skills 8 Book Box Set (Books	\$106.38	
				2202483 100-1111-6411-4040-1-00000-211-00	A little SPOT of Emotions 8 Book Box Set (Books 1-	\$100.95	
				2202483 100-1111-6411-4040-1-00000-211-00	A little SPOT of Feelings 8 Book Box Set (Books 25	\$104.43	
				2202483 100-1111-6411-4040-1-00000-211-00	Night of the Veggie Monster	\$23.97	
				2202483 100-1111-6411-4040-1-00000-211-00	The magical Yet	\$40.83	
				2202483 100-1111-6411-4040-1-00000-211-00	The Colors of Us	\$23.97	
				2202483 100-1111-6411-4040-1-00000-211-00	Speak Up	\$38.22	
				2202483 100-1111-6411-4040-1-00000-211-00	The Color Monster: A Story About Emotions	\$30.60	
				2202513 100-1111-6411-4040-1-00000-211-00	Pacon Artlst Sketch Diary	\$482.30	
				2202460 100-1421-6411-1050-1-00000-950-11	order#112-1455312-3917869, folding platform truck,	\$600.00	
				2202460 100-1421-6411-1050-1-00000-950-11	order #112-248184-3857046, US athletics throwing j	\$79.98	
10*229749	04/13/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-3/30/22 BOE Meeting	\$180.00	\$180.00
10*229750	04/13/2022	CARROLL SEATING COMPANY INC	2202709	100-2542-6332-3000-1-73100-802-00	Curtain Winch CW-5 WMS	\$1,980.00	\$3,446.00
			2202709	100-2542-6332-3000-1-73100-802-00	Aalco Curtain Couplers WMS	\$156.00	
			2202709	100-2542-6332-3000-1-73100-802-00	Remove and install curtain winch, adapters WMS	\$1,310.00	
10*229751	04/13/2022	CDW GOVERNMENT	2202217	420-1111-6543-4020-1-00999-284-00	SAMSUNG BE75T-H PRO TV SERIES 75" LED-4K TV	\$1,217.90	\$1,918.86
			2202417	100-1271-6412-4020-4-46200-503-00	AVerVision F17-8M - Document Camera per CDW Quote	\$350.48	
			2202417	100-1271-6412-5000-4-46200-503-00	AVerVision F17-8M - Document Camera per CDW Quote	\$350.48	
10*229752	04/13/2022	CENTER FOR THE COLLABORATIVE C	2202530	100-1151-6431-1050-1-70300-211-94	LITERACY MATERIALS - SIPPS BEGINNING LEVEL, 4TH ED	\$3,525.00	\$3,807.00
			2202530	100-1151-6431-1050-1-70300-211-94	SHIPPING CHARGES	\$282.00	
10*229753	04/13/2022	CENTER OF CLAYTON	2200483	100-2649-6291-1000-1-00000-756-00	School District of Clayton staff memberships to th	\$20,000.00	\$20,000.00
10*229754	04/13/2022	ENERGY PETROLEUM CO	2200970	100-2543-6486-0020-1-73200-803-00	8480306-Grounds - Ultra Low Sulfur Diesel Fuel	\$195.17	\$1,951.65
			2200970	100-2558-6486-0020-1-73100-830-00	8483002-Bus - Ultra Low Sulfur Diesel	\$1,756.48	
10*229755	04/13/2022	JOSEPH FINGERHUT	2202631	100-3711-6319-1000-4-45100-501-00	Faculty Professional Development workshop for Our	\$1,500.00	\$2,100.00
			2202631	100-3711-6411-1000-4-45100-501-00	30 books for PD using non-public title i funds.	\$600.00	
10*229756	04/13/2022	FLYLEAF PUBLISHING LLC	2202531	100-1251-6411-5000-4-45100-501-00	Emergent Reader Series - Book Set	\$826.20	\$3,937.67
			2202531	100-1251-6411-4020-4-45100-501-00	Emergent Reader Series - Book Set	\$826.20	
			2202531	100-1251-6411-5000-4-45100-501-00	Reading Series One - Book Set	\$195.33	
			2202531	100-1251-6411-4020-4-45100-501-00	Reading Series One - Book Set	\$195.33	
			2202531	100-1251-6411-5000-4-45100-501-00	Reading Series Two - Book Set	\$400.71	

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				2202531	100-1251-6411-4020-4-45100-501-00	Reading Series Two - Book Set	\$400.74	
				2202531	100-1251-6411-5000-4-45100-501-00	Reading Series Three - Book Set	\$400.74	
				2202531	100-1251-6411-4020-4-45100-501-00	Reading Series Three - Book Set	\$400.74	
				2202531	100-1251-6411-5000-4-45100-501-00	Shipping	\$145.82	
				2202531	100-1251-6411-4020-4-45100-501-00	Shipping	\$145.86	
10*229757	04/13/2022	JEFFREY S. HUBBS		100-1421-6391-1050-1-00000-950-01	water polo official, 1 game 3/29/22	\$68.00	\$68.00	
10*229758	04/13/2022	CHRISTOPHER M KELTS		2202551	100-1151-6312-1050-1-70300-222-00	PROVIDE VIRTUAL CLINICS WITH CHS ORCHESTRA STUDENT	\$250.00	\$500.00
				2202551	100-1131-6312-3000-1-70300-222-00	PROVIDE VIRTUAL CLINICS WITH WMS ORCHESTRA STUDENT	\$250.00	
10*229759	04/13/2022	KRUEGER POTTERY		2202430	100-1151-6411-1050-1-00000-221-00	KPS WE CONE WHITE EARTHENWARE	\$319.80	\$989.15
				2202430	100-1151-6411-1050-1-00000-221-00	6023 FOX RUN TABLE SCRAPER	\$7.02	
				2202430	100-1151-6411-1050-1-00000-221-00	POST 8" SQUARE POST RATED TO CONE 10	\$42.93	
				2202430	100-1151-6411-1050-1-00000-221-00	1060023 KILN SHELF RUB BRICK W/HANDLE	\$15.25	
				2202430	100-1151-6411-1050-1-00000-221-00	KW-5 KILN WASH	\$7.15	
				2202430	100-1151-6411-1050-1-00000-221-00	S/H	\$30.00	
				2202430	100-1151-6411-1050-1-00000-221-00	BAT12" PLASTI-BATS	\$567.00	
10*229760	04/13/2022	ROBIN B LEONARD		170-0000-5181-1050-1-00000-408-00	DRIVER'S ED REGISTRATION	\$425.00	\$425.00	
10*229761	04/13/2022	THE LIBRARY STORE		2202482	100-2222-6411-4040-1-00000-281-00	Label-Lock Individual Label Protectors, 200/box It	\$178.00	\$427.11
				2202482	100-2222-6411-4040-1-00000-281-00	Open-Edge Adjustable Book Jacket Covers Item #55-0	\$62.59	
				2202482	100-2222-6411-4040-1-00000-281-00	Open-Edge Adjustable Book Jacket Covers Item #55-0	\$136.77	
				2202482	100-2222-6411-4040-1-00000-281-00	Scotch 893 Glass Filament Tape Item #20-0402	\$23.30	
				2202482	100-2222-6411-4040-1-00000-281-00	Shipping & Handling	\$26.45	
10*229762	04/13/2022	LUTHERAN HIGH SCHOOL NORTH		100-1421-6391-1050-1-00000-950-00	2022 entry fee LN relays	\$350.00	\$350.00	
10*229763	04/13/2022	BROOKE LYTLE		100-1421-6391-1050-1-00000-950-01	scoreclock girls soccer, 1 game, 3/31/22	\$25.00	\$100.00	
				100-1421-6391-1050-1-00000-950-01	2 games, girls lacrosse 4/4/22	\$50.00		
				100-1421-6391-1050-1-00000-950-01	varsity girls soccer, 1 game 4/7/22	\$25.00		
10*229764	04/13/2022	ROXANE MCWILLIAMS		2201345	100-3512-6391-7500-1-00000-110-00	March music and movement	\$1,200.00	\$1,200.00
10*229765	04/13/2022	MIDWEST TECHNOLOGY PRODUCTS		2201415	100-1111-6411-5000-1-00000-221-00	RUST OLEUM 2X ULTRA COVER SPRAY PAINT + PRIMER GLO	\$11.28	\$56.40
				2201415	100-1111-6411-5000-1-00000-221-00	RUST OLEUM 2X ULTRA COVER SPRAY PAINT + PRIMER GLO	\$11.28	
				2201415	100-1111-6411-5000-1-00000-221-00	RUST OLEUM 2X ULTRA COVER SPRAY PAINT + PRIMER GLO	\$11.28	
				2201415	100-1111-6411-5000-1-00000-221-00	KRYLON COLOR MAXX SPRAY PRIMER BLACK - 943454	\$22.56	
10*229766	04/13/2022	BEACAN O'BRIEN MOTTL		100-1421-6391-1050-1-00000-950-01	varsity soccer starting line-up announcer 3/29/22	\$15.00	\$15.00	
10*229767	04/13/2022	ANDREW NEIL		100-1421-6391-3000-1-00000-950-00	2022 Field Hockey Game Scheduling fee for Wydown M	\$50.00	\$50.00	
10*229768	04/13/2022	OFFICE DEPOT		100-1131-6411-3000-1-00000-009-00	Supplies for 7/8 - pencils, file folders, highlight	\$122.97	\$882.32	
				100-1131-6411-3000-1-00000-006-02	Team 6W Supplies - Cardstock, certificates, labels	\$496.19		
				100-1131-6411-3000-1-00000-243-00	WLC Supply - posterboard, markers, tape, index car	\$263.16		
10*229769	04/13/2022	PERSONAL ASSISTANCE SVCS		2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*229770	04/13/2022	PIANO GALLERY INC		2202309	420-1151-6542-1050-1-70399-222-01	PIANO CHS CHOIR - ROLAND HP-704 (DIGITAL)	\$2,730.00	\$3,480.00
				2202309	420-1151-6542-1050-1-70399-222-01	DOLLIES - 2 SETS DIGITAL DOLLIES	\$600.00	
				2202309	420-1151-6542-1050-1-70399-222-01	DELIVERY AND SET UP	\$150.00	

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10*229771	04/13/2022	NISHANT PODDAR		160-0000-5179-1050-1-00610-965-00	STUDENT EXAMS	\$130.00	\$130.00
10*229772	04/13/2022	ROCHESTER 100, INC	2202412	100-1111-6411-4020-1-00000-001-00	RED NICKY'S FOLDER STANDARD VERSION 2	\$54.00	\$111.00
			2202412	100-1111-6411-4020-1-00000-001-00	NAVY BLUE COMMUNICATION FOLDERS	\$57.00	
			2202412	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$0.00	
10*229773	04/13/2022	ASHLEY SCHNEIDER	2200789	100-2162-6311-7500-3-12810-112-00	March occupational therapy	\$1,819.00	\$1,819.00
10*229774	04/13/2022	SCHNUCKS MARKETS		100-1331-6411-1050-1-00000-251-00	Supplies for tasting lab	\$40.50	\$958.20
				100-2323-6411-1000-1-00000-740-99	Water for interviews	\$7.88	
				100-1331-6411-1050-1-00000-251-00	Supplies for popcorn lab	\$38.74	
				100-1151-6411-1050-1-00000-202-00	Puzzle Escape Room	\$20.76	
				100-1111-6411-4040-1-00000-202-00	Grades 3 & 5 life science produce	\$45.09	
				100-1331-6411-1050-1-00000-251-00	Supplies for gluten lab	\$15.77	
				100-2411-6411-3000-1-00000-970-99	Snacks for Asst. Principal interview candidates an	\$24.43	
				100-1331-6411-1050-1-00000-251-00	Supplies for pasta and knife cut lab	\$153.97	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies	\$15.96	
				100-2411-6411-5000-1-00000-970-00	Meramec supplies	\$55.35	
				100-1151-6411-1050-1-00000-202-00	Supplies for ReeBop Lab	\$32.64	
				100-1331-6411-1050-1-00000-251-00	Supplies for St. Patrick's Day	\$93.91	
				160-1411-6411-1050-1-00221-961-00	Supplies for Editor's Dinner	\$179.73	
				100-1331-6411-1050-1-00000-251-00	Supplies for St. Patrick's Day	\$20.66	
				100-2411-6411-4040-1-00000-970-00	Coffee for staff lounge	\$11.98	
				180-3812-6411-4020-1-00000-116-01	Supplies for Captain	\$21.96	
				180-3812-6411-5000-1-00000-117-01	Meramec KidZone supplies	\$90.40	
				100-1151-6411-1050-1-00000-202-00	Supplies for anatomy	\$88.47	
10*229775	04/13/2022	STAPLES, INC	2201918	100-1151-6411-1050-1-00000-980-00	SWINGLINE STAPLES	\$7.80	\$1,522.69
			2201918	100-1151-6411-1050-1-00000-980-00	SWINGLINE 747 STAPLER	\$125.80	
			2201918	100-1151-6411-1050-1-00000-980-00	POST-IT NOTES 3X5 YELLOW	\$232.50	
			2201918	100-1151-6411-1050-1-00000-980-00	PILOT V5 ROLLERBALL PEN XTRA FINE PT BLACK INK	\$40.80	
			2201918	100-1151-6411-1050-1-00000-980-00	PILOT G2 RETRACTABLE GEL PEN BOLD PT BLACK INK	\$35.35	
			2201918	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PEN MED PT ASSORTED INK	\$13.98	
			2201918	100-1151-6411-1050-1-00000-980-00	PAPERMATE ULTRA FINE FLAIR TIP MARKER PEN	\$11.30	
			2201918	100-1151-6411-1050-1-00000-980-00	BIC BALLPOINT PEN MED PT BLACK INK	\$2.74	
			2201918	100-1151-6411-1050-1-00000-980-00	TICONDEROGA PENCIL #2	\$7.10	
			2201918	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCIL 0.7MM MED LEAD	\$4.18	
			2201918	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCIL #2 HARD LEAD	\$4.14	
			2201918	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKER FINE PT BLACK	\$27.45	
			2201918	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKER FINE PT ASSORTED	\$27.50	
			2201918	100-1151-6411-1050-1-00000-980-00	EXPO LOW ODOR DRY ERASE MARKER CHISEL PT ASSORTED	\$31.50	
			2201918	100-1151-6411-1050-1-00000-980-00	3X5 INDEX CARD CANARY	\$4.35	
			2201918	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTER CHISEL TIP FLUORESCENT YELLOW	\$11.94	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2201918	100-1151-6411-1050-1-00000-980-00	SHARPIE HIGHLIGHTER CHISEL TIP ASSORTED	\$32.10
				2201918	100-1151-6411-1050-1-00000-980-00	FILE FOLDER 1/3 MANILLA	\$37.92
				2201918	100-1151-6411-1050-1-00000-980-00	BIC CORRECTION TAPE WHITE	\$5.73
				2202583	100-1151-6411-1050-1-00000-980-00	CONFIRMING ORDER: DO NOT DUPLICATE. YOUR ORDER #7	\$0.00
				2202583	100-1151-6411-1050-1-00000-980-00	BIC CORRECTION FLUED	\$13.46
				2202583	100-1151-6411-1050-1-00000-980-00	SCOTCH REMOVABLE TAPE	\$14.70
				2202583	100-1151-6411-1050-1-00000-980-00	SHEET PROTECTORS	\$15.57
				2202583	100-1151-6411-1050-1-00000-980-00	SCISSORS	\$9.45
				2202583	100-1151-6411-1050-1-00000-980-00	ZEBRA PEN FINE PT BLACK	\$41.52
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT G2 PEN BOLD PT BLUE	\$7.07
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL PEN XTRA FINE PT GREEN	\$40.80
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT ROLLERBALL XTRA FINE PT BLACK	\$40.80
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT PEN ULTRA FINE PT RED	\$46.56
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT PEN ULTRA FINE PT BLACK	\$42.42
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT PEN BOLD POINT BLACK	\$42.42
				2202583	100-1151-6411-1050-1-00000-980-00	PAPERMATE FELT PEN MED PT ASSORTED	\$27.96
				2202583	100-1151-6411-1050-1-00000-980-00	BIC PEN MED PT BLACK	\$4.11
				2202583	100-1151-6411-1050-1-00000-980-00	PENCIL #2	\$14.20
				2202583	100-1151-6411-1050-1-00000-980-00	RULED FILLER PAPER	\$22.65
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL RED	\$3.15
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL BLUE	\$7.56
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL BLACK	\$8.19
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS RED	\$39.15
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS GREEN	\$46.85
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKERS BLACK	\$74.96
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE MARKER ASSORTED	\$47.10
				2202583	100-1151-6411-1050-1-00000-980-00	CLIPS MEDIUM	\$19.53
				2202583	100-1151-6411-1050-1-00000-980-00	FILE FOLDER 1/3 CUT LETTER	\$63.20
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO ERASER	\$17.85
				2202583	100-1151-6411-1050-1-00000-980-00	BIC CORRECTION TAPE	\$18.94
				2202583	100-1151-6411-1050-1-00000-980-00	CLIPBOARD LETTER	\$7.80
				2202583	100-1151-6411-1050-1-00000-980-00	EXPO DRY ERASE CLEANER	\$38.48
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL ORANGE	\$1.26
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT PEN MED PT BLUE	\$4.70
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL GREEN	\$2.52
				2202583	100-1151-6411-1050-1-00000-980-00	WRITING PAD	\$72.32
				2202583	100-1151-6411-1050-1-00000-980-00	PILOT DRY ERASE MARKER REFILL ORANGE	\$1.26
10*229776	04/13/2022	SUMNER GROUP INC		100-1111-6332-4020-1-00000-980-00	03/04/2022; REPLACED PRINT HEAD	\$665.80	\$665.80
10*229777	04/13/2022	KIMBERLY TAYLOR		160-0000-5179-1050-1-00610-965-00	EXAM	\$65.00	\$65.00

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10*229778	04/13/2022	SUSAN PERLUT	2200791	100-2172-6311-7500-3-12810-112-00	March physical therapy	\$720.00	\$720.00
10*229779	04/13/2022	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 1 game, 4/1/22	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	baseball scoreboard, 1 game 4/6/22	\$40.00	
10*229780	04/13/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$59.17
10*229781	04/13/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$225.00	\$225.00
10*229782	04/13/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*229783	04/13/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*229784	04/13/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,320.75	\$50,641.50
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,320.75	
10*229785	04/13/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$164,296.11	\$343,696.74
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$164,296.11	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,433.77	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,433.77	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,118.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,118.49	
10*229786	04/13/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$390.83
10*229787	04/13/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$263.41
10*229788	04/13/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*229789	04/22/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	announcer, 1 soccer game, 4/8/22	\$15.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	baseball announcer, 1 game, 4/8/22	\$25.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcer, 1 game, 4/11/22	\$25.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcer, 1 game, 4/12/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	soccer announcer, 1 game, 4/14/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	baseball announcer, 1 game, 4/16/22	\$25.00	
10*229790	04/22/2022	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appstream 12 months(21-22)	\$34.33	\$34.33
10*229791	04/22/2022	ANDREW S KELLEY		160-1411-6391-1050-1-00032-961-00	4/30/22 - Prom Safety and Security	\$225.00	\$225.00
10*229792	04/22/2022	ARAMARK REFRESHMENT SVC	2200520	100-2525-6411-1000-1-00000-750-00	March 2022 Coffee/misc	\$133.91	\$133.91
10*229793	04/22/2022	ANTHONY AUBUCHON		160-1411-6391-1050-1-00032-961-00	4/30/22 - Prom safety and security	\$225.00	\$225.00
10*229794	04/22/2022	BEARDEN VIOLIN SHOP INC.	2202716	100-1111-6332-4020-1-00000-222-00	REPAIR CELLO BRIDGE	\$75.00	\$175.00
			2202716	100-1111-6332-4020-1-00000-222-00	GLUE FINGERBOARD ON 1/2 VIOLIN	\$20.00	
			2202781	100-1111-6332-5000-1-00000-222-00	GLUE FINGERBOARD ON 1/2 SIZE CELLO	\$35.00	
			2202781	100-1111-6332-5000-1-00000-222-00	4/4 SIZE VIOLIN KRUTZ 100; GLUE 4.8 INCH CRACK FRO	\$45.00	
10*229795	04/22/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-BOE meeting on 4/13/22 - 3 hours.	\$135.00	\$135.00
10*229796	04/22/2022	BOND & WOLFE ARCHITECTS	2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$22,000.00	\$22,000.00
10*229797	04/22/2022	CANDID EXPRESS PHOTO BOOTH LLC	2202635	160-1411-6391-1050-1-00032-961-00	Photo Booth for prom	\$1,000.00	\$1,200.00
			2202635	160-1411-6391-1050-1-00032-961-00	Selfie Station for prom	\$200.00	
10*229798	04/22/2022	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$103.90	\$103.90
10*229799	04/22/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 04/2022	\$1,331.56	\$2,552.89
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 04/2022	\$1,221.33	

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10*229800	04/22/2022	FATEMA RANGWALA	2200648	160-3311-6411-1000-1-00602-965-00	Tutoring Fees for 3 months per student - Second in	\$2,430.00	\$2,430.00
10*229801	04/22/2022	JEREMY R COHN		100-1421-6391-1050-1-00000-950-01	baseball announcer 1 game 4/7/22	\$25.00	\$100.00
				100-1421-6391-1050-1-00000-950-01	baseball announcer, 3 games 4/16/22	\$75.00	
10*229803	04/22/2022	COLLEGE BOARD	2200438	100-2123-6411-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	\$10,395.00	\$10,395.00
10*229804	04/22/2022	COMMERCIAL GLASS AND GLAZING L	2202693	100-2542-6332-1000-1-73100-802-00	Window Shifting. Remove Gaskets, Shift Glass Back	\$960.00	\$960.00
10*229805	04/22/2022	COMMUNITY COFFEE COMPANY LLC	2201773	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Set-Up Initial Supplies	\$0.00	\$492.30
			2201773	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart Apr 2021 Supplies	\$492.30	
10*229806	04/22/2022	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$93,515.89	\$93,515.89
10*229807	04/22/2022	DG INVESTMENT INTERMEDIATE HOL	2202212	100-2546-6337-0020-1-73100-840-00	Install Mother Board and Reader Boarder Glenridge	\$1,976.00	\$1,976.00
10*229808	04/22/2022	REX B CORWIN	2201238	100-1151-6332-1050-1-00000-222-00	2021-2022 PIANO TUNINGS + REPAIR	\$405.00	\$405.00
10*229809	04/22/2022	RYAN & ADRIENNE DAVIS		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM	\$325.00	\$325.00
10*229810	04/22/2022	ABHINAV DIWAN		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM.	\$65.00	\$65.00
10*229811	04/22/2022	MS. ROSLYN L. DUBINSKY		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	\$41.75
10*229812	04/22/2022	EAST CENTRAL COLLEGE FOUNDATIO	2202395	100-1131-6391-3000-1-00000-980-00	Registration fee for Jazz Festival - WMS Jazz Band	\$225.00	\$225.00
10*229813	04/22/2022	END MAX SPORTS INC	2201280	160-1421-6391-1050-1-00050-950-00	2021 xc invite balance due	\$1,300.00	\$1,300.00
10*229814	04/22/2022	FICK SUPPLY SERVICES INC	2202438	100-2543-6411-0020-1-73200-803-00	150 yards of Double Ground Mulch District Wide	\$1,241.25	\$1,241.25
10*229815	04/22/2022	FIRST STUDENT	2202288	160-1411-6391-1050-1-00230-961-00	REFERENCE #7777122 - MARCH 16TH - ROBOTICS	\$590.00	\$3,238.75
			2202288	160-1411-6391-1050-1-00230-961-00	REFERENCE # 7777123 - MARCH 17TH - ROBOTICS	\$475.00	
			2202288	160-1411-6391-1050-1-00230-961-00	REFERENCE #7777124 - MARCH 18TH - ROBOTICS	\$475.00	
			2202288	160-1411-6391-1050-1-00230-961-00	REFERENCE #7777126 - MARCH 19TH - ROBOTICS	\$645.00	
			2202837	100-2558-6342-3000-1-00000-830-00	4/25 - TRIP# 80516946 - WYDOWN TO BAYLESS	\$670.00	
			2202837	100-2558-6342-3000-1-00000-830-00	4/28 - TRIP# 80517038 - WYDOWN TO PREMIER	\$383.75	
10*229816	04/22/2022	GARY GACKSTATTER	2202644	100-1131-6391-3000-1-00000-980-00	contractor payment for work as Clinician for Brass	\$150.00	\$150.00
10*229817	04/22/2022	GADELLNET CONSULTING SERVICES	2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	\$1,641.00
			2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	
10*229818	04/22/2022	DAVID GULICK		100-0000-5198-0000-1-00000-000-00	Refund for unused portion of sunshine request depo	\$441.82	\$441.82
10*229819	04/22/2022	HEATH CHRISTOPHER HAMMERS		160-1411-6391-1050-1-00032-961-00	4/30/22 - Prom Safety and Security	\$225.00	\$225.00
10*229820	04/22/2022	HERCULES ACHIEVEMENT INC	2201480	100-2491-6411-3000-1-00000-980-00	Diploma Covers w/ envelopes and acetates (for WMS	\$731.17	\$740.17
			2201480	100-2491-6411-3000-1-00000-980-00	Estimated Shipping	\$9.00	
10*229821	04/22/2022	ALISON HILLMAN	2202597	160-3311-6391-1000-1-00609-965-00	Event Photography - BALANCE	\$500.00	\$500.00
10*229822	04/22/2022	HILLYARD FLOOR CARE	2202265	100-2542-6461-0020-1-73200-800-00	Nutra-Rinse Item #HIL0021906	\$440.96	\$440.96
10*229823	04/22/2022	INFRARED DIAGNOSTICS INC	2201989	100-2542-6332-5000-1-73100-802-00	Ultrasonic electrical inspection Meramec	\$2,050.00	\$2,050.00
10*229824	04/22/2022	INTEGRATED FACILITY SERVICES I	2202582	420-2544-6541-1050-1-73100-980-96	Clayton High School York Chiller	\$16,457.00	\$16,457.00
			2202582	420-2544-6541-1050-1-73100-980-96	Proposal #012422JT CHS	\$0.00	
10*229825	04/22/2022	JOSTEN'S, INC.	2201096	160-1411-6391-1050-1-00221-961-00	December issue	\$0.00	\$2,575.21
			2201096	160-1411-6391-1050-1-00221-961-00	February issue	\$1,391.90	
			2201096	160-1411-6391-1050-1-00221-961-00	March issue	\$1,183.31	
10*229826	04/22/2022	DOUGLAS P. KOUBA	2202383	160-1411-6391-1050-1-00229-961-00	ACCOMPANIST FOR 6 CHS STUDENTS @ DST SOLO + ENSEMB	\$110.00	\$330.00
			2202383	160-1411-6391-1050-1-00201-961-00	ACCOMPANIST FOR 6 CHS STUDENTS @ DST SOLO + ENSEMB	\$220.00	

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10*229827	04/22/2022	KRISTI FOSTER PHOTOGRAPHY INC	2202278	160-1411-6391-3000-1-00254-961-00	"Joseph" Production Images, March 10th, 2022	\$250.00	\$250.00
10*229828	04/22/2022	BROOKE LYTLE		100-1421-6391-1050-1-00000-950-01	soccer scoreboard 1 game 4/8/22	\$25.00	\$50.00
				100-1421-6391-1050-1-00000-950-01	soccer scoreboard, 1 game 4/12/22	\$25.00	
10*229829	04/22/2022	MERCY CLINIC EAST COMMUNITIES	2200685	100-1421-6319-1050-1-00000-950-00	2021-2022 contract for CHS trainer: Kristin Saunde	\$6,829.50	\$7,079.50
			2200685	100-1421-6319-1050-1-00000-950-00	2021-2022 additional trainer services	\$250.00	
10*229830	04/22/2022	MERCY CLINIC EAST COMMUNITIES	2202068	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$148.00	\$444.00
			2202068	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$148.00	
			2202068	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$148.00	
10*229831	04/22/2022	MISSOURI LAWYERS MEDIA	2202611	100-2525-6362-1000-1-00000-750-00	Ad for bids for improvements to CHS Library	\$92.40	\$92.40
10*229832	04/22/2022	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 04/2022	\$4,584.68	\$11,822.82
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 04/2022	\$7,238.14	
10*229833	04/22/2022	NOTTELMANN MUSIC	2202344	100-1151-6411-1050-1-00000-222-00	PER EMAIL QUOTE DATED 10/29/2022 FROM MICHAEL	\$0.00	\$725.00
			2202344	100-1151-6411-1050-1-00000-222-00	DTXMI2 PERCUSSION PAD	\$555.00	
			2202344	100-1151-6411-1050-1-00000-222-00	MAT1 CLAMP FOR MOUNT TO STAND	\$60.00	
			2202344	100-1151-6411-1050-1-00000-222-00	PS940 STAND FOR PERCUSSION PAD	\$110.00	
10*229834	04/22/2022	OZARK R-VI SCHOOL DISTRICT	2201446	100-1911-6311-3000-4-42200-566-00	Enrollment for KN for virtual learning in for seco	\$2,544.22	\$5,140.68
			2201446	100-1911-6311-3000-4-42200-566-00	Enrollment for MN for virtual learning in for seco	\$2,596.46	
10*229835	04/22/2022	PATRICK T. BROGAN		100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls soc	\$45.00	\$45.00
10*229836	04/22/2022	ST. LOUIS COUNTY		150-2562-6391-1000-1-15100-506-01	CHS - Merchant License Fee	\$5.00	\$25.00
				150-2562-6391-1000-1-15100-506-01	WMS - Merchant License Fee	\$5.00	
				150-2562-6391-1000-1-15100-506-01	Meramec - Merchant License Fee	\$5.00	
				150-2562-6391-1000-1-15100-506-01	Glenridge - Merchant License Fee	\$5.00	
				150-2562-6391-1000-1-15100-506-01	Captain - Merchant License Fee	\$5.00	
10*229837	04/22/2022	ST. LOUIS COUNTY DEPARTMENT OF	2200498	150-2562-6391-1000-1-15100-506-01	Permit for Glenridge Elementary to operate a food	\$451.00	\$451.00
10*229838	04/22/2022	ST. LOUIS COUNTY DEPARTMENT OF	2200498	150-2562-6391-1000-1-15100-506-01	Permit for Meramec Elementary to operate a food es	\$451.00	\$451.00
10*229839	04/22/2022	ST. LOUIS COUNTY DEPARTMENT OF	2200498	150-2562-6391-1000-1-15100-506-01	Permit for Captain Elementary to operate a food es	\$451.00	\$451.00
10*229840	04/22/2022	ST. LOUIS COUNTY DEPARTMENT OF	2200498	150-2562-6391-1000-1-15100-506-01	Permit for CHS to operate a food establishment in	\$451.00	\$451.00
			2200498	150-2562-6391-1000-1-15100-506-01	Permit for WMS to operate a food establishment in	\$0.00	
10*229841	04/22/2022	ST. LOUIS COUNTY DEPARTMENT OF	2200498	150-2562-6391-1000-1-15100-506-01	Permit for WMS to operate a food establishment in	\$451.00	\$451.00
10*229842	04/22/2022	SAM'S CLUB	2202345	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$96.86	\$96.86
10*229843	04/22/2022	KEVIN SCHWARTZ		100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls soc	\$45.00	\$45.00
10*229844	04/22/2022	SHELDON ARTS FOUNDATION	2202777	160-1411-6391-1050-1-00223-961-00	Concert Hall Rental Fee for Jazz Band	\$750.00	\$750.00
10*229845	04/22/2022	ST LOUIS AUTOMATIC DOOR LLC	2202350	100-2542-6332-0040-1-73100-802-00	Handicap door needs repairs COC	\$122.00	\$352.00
			2202607	100-2542-6332-0040-1-73100-802-00	Front Door is not Functioning COC	\$230.00	
10*229846	04/22/2022	ST LOUIS PRE-SORT INC	2200227	100-1151-6361-1050-1-00000-253-88	-CLAMO Yearbook/Postage	\$403.09	\$1,528.63
			2200227	100-2122-6361-1050-1-71200-282-88	-CHS Guidance/Postage	\$23.92	
			2200227	100-1421-6361-1050-1-00000-950-88	-Athletics/Postage	\$0.55	
			2200227	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$19.72	
			2200227	100-2411-6361-3000-1-00000-970-88	-Wydown/Postage	\$87.77	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2200227 100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$0.55	
				2200227 100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$7.52	
				2200227 100-2411-6361-7500-1-00000-970-88	-Family Center/Postage	\$26.48	
				2200227 100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$9.27	
				2200227 100-2321-6361-1000-1-70600-720-88	-Asst. Superintendent/Postage	\$472.52	
				2200227 100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$2.18	
				2200227 100-2323-6361-1000-1-00000-740-88	-Human Resource/Postage	\$4.60	
				2200227 100-2525-6361-1000-1-00000-750-88	- Business Office/Postage	\$316.09	
				2200227 100-3911-6361-1000-1-00000-765-88	- Development/Postage	\$3.82	
				2200227 100-2541-6361-0020-1-73100-800-88	-Maintenance/Postage	\$0.55	
				2200227 100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$150.00	
10*229847	04/22/2022	THE EDELEN CO INC	2202136	100-2542-6332-3000-1-73100-802-00	Roll gate is not working WMS	\$257.50	\$257.50
10*229848	04/22/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 04/2022	\$14,909.69	\$34,371.91
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 04/2022	\$19,425.94	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 04/2022	\$36.28	
10*229849	04/22/2022	THOMAS W. KLEIN CATERING INC	2201650	160-1411-6391-1050-1-00032-961-00	Final Pending Payment - Remaining balance of final	\$3,455.75	\$3,455.75
10*229850	04/22/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 04/2022	\$3,961.48	\$10,749.81
				100-2163-0000-0000-0-00000-000-04	GRAC 04/2022	\$3,522.39	
				100-2163-0000-0000-0-00000-000-05	GRCI 04/2022	\$3,265.94	
10*229851	04/22/2022	RUBY FRANCIS VOGEL		100-1421-6391-1050-1-00000-950-01	water polo scoreboard 1 game 3/29/22	\$25.00	\$25.00
10*229852	04/22/2022	W.SCHILLERS AND CO INC	2103156	420-1131-6543-3000-1-00999-284-00	Chief Heavy Duty Projector Wall Mount	\$550.00	\$42,316.06
			2103156	420-1131-6543-3000-1-00999-284-00	Projector Security Cage	\$930.00	
			2103156	420-1131-6543-3000-1-00999-284-00	Truss Ceiling adaptors	\$84.00	
			2103156	420-1131-6543-3000-1-00999-284-00	HD BASE T Transmitter	\$117.00	
			2103156	420-1131-6543-3000-1-00999-284-00	HD BASE T Transmitting wallplate	\$334.00	
			2103156	420-1131-6543-3000-1-00999-284-00	HD Base T Receiver	\$351.00	
			2103156	420-1131-6543-3000-1-00999-284-00	AudiaFlex 2 channel audio input card	\$175.70	
			2103156	420-1131-6543-3000-1-00999-284-00	1:2 Amplifier and de-embedder	\$317.50	
			2103156	420-1131-6543-3000-1-00999-284-00	189' Diagonal Tensioned projection Screen with Dam	\$5,560.00	
			2103156	420-1131-6543-3000-1-00999-284-00	Epson 9000 Lumen laser projector NO LENS	\$12,800.00	
			2103156	420-1131-6543-3000-1-00999-284-00	Custom Lens	\$2,798.00	
			2103156	420-1131-6543-3000-1-00999-284-00	1 RU Vented Utility rack Shelf	\$137.52	
			2103156	420-1131-6543-3000-1-00999-284-00	100' Cat 6 Shielded cable	\$364.00	
			2103156	420-1131-6543-3000-1-00999-284-00	Panduit Pieces, single gang Surface Mount boxes as	\$251.74	
			2103156	420-1131-6543-3000-1-00999-284-00	4 input line level mixer	\$165.60	
			2103156	420-1131-6543-3000-1-00999-284-00	Misc Hardware pieces	\$250.00	
			2103156	420-1131-6543-3000-1-00999-284-00	SP Control Wall controller	\$430.00	
			2103156	420-1131-6543-3000-1-00999-284-00	Premium HDMI 15 ft cables	\$50.00	
			2103156	420-1131-6543-3000-1-00999-284-00	22/2 Shilded wire pack	\$50.00	

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				2103156	420-1131-6543-3000-1-00999-284-00	22/4 plenum control cable pack	\$100.00
				2103156	420-1131-6543-3000-1-00999-284-00	Lift Rental	\$1,100.00
				2103156	420-1131-6543-3000-1-00999-284-00	Installation and Commissioning	\$9,400.00
				2103156	420-1131-6543-3000-1-00999-284-00	Rack Build	\$800.00
				2103156	420-1131-6543-3000-1-00999-284-00	Design, cad drawings and as-builts	\$1,600.00
				2103156	420-1131-6543-3000-1-00999-284-00	Crestron Programming	\$750.00
				2103156	420-1131-6543-3000-1-00999-284-00	Project Management	\$2,000.00
				2103156	420-1131-6543-3000-1-00999-284-00	Shipping&Handling	\$850.00
10*229853	04/22/2022	HERMAN WHITTAKER		160-1411-6391-1050-1-00032-961-00	4/30/22 - Prom Safety and Security	\$225.00	\$225.00
10*229854	04/22/2022	WISCONSIN CENTER FOR EDUCATION	2202610	100-2123-6412-4020-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	\$500.00
			2202610	100-2123-6412-4040-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2202610	100-2123-6412-5000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2202610	100-2123-6412-3000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2202610	100-2123-6412-1050-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
10*229855	04/22/2022	WITTFITT LLC	2202223	100-1131-6411-3000-1-00000-009-00	Up Stool - Mint	\$165.00	\$900.00
			2202223	100-1131-6411-3000-1-00000-009-00	Up Stool - Yellow	\$165.00	
			2202223	100-1131-6411-3000-1-00000-009-00	Up Stool - Peach	\$165.00	
			2202223	100-1131-6411-3000-1-00000-009-00	Up Stool - Red	\$165.00	
			2202223	100-1131-6411-3000-1-00000-009-00	Up Stool - White	\$165.00	
			2202223	100-1131-6411-3000-1-00000-009-00	Shipping	\$75.00	
10*229856	04/28/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$59.17
10*229857	04/28/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$224.99	\$224.99
10*229858	04/28/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*229859	04/28/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*229860	04/28/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$174.91	\$174.91
10*229861	04/28/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,004.70	\$4,008.90
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,004.20	
10*229862	04/28/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,233.06	\$50,466.12
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,233.06	
10*229863	04/28/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$164,458.03	\$344,026.94
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$164,458.03	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,436.95	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,436.95	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,118.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,118.49	
10*229864	04/28/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$390.83
10*229865	04/28/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$263.41
10*229866	04/28/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*229867	04/29/2022	AMAZON.COM LLC	2202570	160-3311-6411-4020-1-00023-960-00	INNOGEAR MICROPHONE STAND	\$107.94	\$1,069.61

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				2202570 160-3311-6411-4020-1-00023-960-00	MONOPRICE 15-FEET USB 2.0 28/24AWG CABLE	\$2.99	
				2202570 160-3311-6411-4020-1-00023-960-00	ZOOM AD-17D POWER ADAPTER FOR DIGITAL RECORDER	\$18.99	
				2202570 160-3311-6411-4020-1-00023-960-00	MXL INSTRUMENT CONDENSER MICROPHONE CONNECTOR	\$479.70	
				2202570 160-3311-6411-4020-1-00023-960-00	AMAZON BASICS XLR MALE TO FEMALE MICROPHONE CABLE,	\$60.00	
				2202570 160-3311-6411-4020-1-00023-960-00	ZOOM HB	\$399.99	
10*229868	04/29/2022	BARNES & NOBLE		2202423 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396061	\$239.11	\$1,605.45
				2202423 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396389	\$292.26	
				2202423 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396399	\$146.69	
				2202423 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396198	\$485.97	
				2202580 100-1151-6431-1050-1-01999-211-94	PLS REFERENCE YOUR QUOTE #1403242 DATED 3/17/2022	\$0.00	
				2202580 100-1151-6431-1050-1-01999-211-94	KLARA AND THE SUN	\$149.16	
				2202423 100-1111-6411-5000-1-00000-211-00	SEE ATTACHED LIST - 1396063	\$292.26	
10*229869	04/29/2022	BEST BUY CO. INC.		2202602 420-1131-6543-3000-1-00999-284-00	Samsung - 75" Class 7 Series LED 4K UHD Smart Tize	\$4,249.95	\$4,594.70
				2202602 420-1131-6543-3000-1-00999-284-00	Rocketfish - Full-Motion TV Wall Mount for Most 40	\$344.75	
10*229870	04/29/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security - BOE meeting on 4/20/22.	\$135.00	\$135.00
10*229871	04/29/2022	LILIANA BOTERO		160-0000-5179-1050-1-00610-965-00	2 EXAMS	\$130.00	\$130.00
10*229872	04/29/2022	CASEWARE INTERNATIONAL INC	2200244	100-2525-6412-1000-1-00000-750-00	CAFR Software	\$6,135.00	\$6,135.00
10*229873	04/29/2022	COLLEGE BOARD	2200437	100-2123-6411-1050-1-70500-930-00	PSAT 8/9 TEST MATERIALS FOR GRADE 9 STUDENTS	\$2,716.00	\$2,816.00
				100-2123-6411-1050-1-70500-930-00	Services fee	\$100.00	
10*229874	04/29/2022	DANIEL KERSCHENSTEINER AND FLO		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM	\$65.00	\$65.00
10*229875	04/29/2022	DICK BLICK	2202369	100-1111-6411-5000-1-00000-221-00	DIAMOND TECH WHIMSY SHAPE TILES - 61969-1003	\$32.56	\$32.56
10*229876	04/29/2022	EAST MISSOURI NFL	2202778	160-1411-6391-1050-1-00216-961-00	Lodging for 9 students for Debate National Tournam	\$241.71	\$3,867.36
				2202778 160-1411-6391-1050-1-00216-961-00	Lodging for Parent Chaperone	\$966.84	
				2202778 160-1411-6391-1050-1-00216-961-00	Lodging for 9 students for Debate National Tournam	\$2,241.81	
				2202778 160-1411-6391-1050-1-00216-961-00	Lodging for staff	\$417.00	
10*229877	04/29/2022	GATEWAY NATIONAL GOLF CLUB		2201279 160-1421-6391-1050-1-00043-950-00	2022 boys golf end of season banquet	\$432.00	\$12,896.00
				2202710 160-1421-6391-1050-1-00063-950-00	2022 Greyhound Golf Tournament (\$1,000 already rec	\$12,464.00	
10*229878	04/29/2022	ACCO BRANDS CORPORATION	2202748	100-1111-6411-4020-1-00000-980-00	PRODUCT CODE: 3000004; 1.5 MIL 25" 500 FT ROLL	\$352.00	\$352.00
10*229879	04/29/2022	JOSEPH EDWARD HILL JR		160-1411-6391-1050-1-00032-961-00	4/30/22 - Prom Safety and Security	\$225.00	\$225.00
10*229880	04/29/2022	JUST ME APPAREL	2202280	160-1411-6411-1050-1-00237-961-00	Hoodies for Student Run Musical w/Embroidery	\$844.00	\$844.00
10*229881	04/29/2022	KELVIN LP	2202554	100-1371-6411-3000-1-00000-252-00	Kelvin Tiny House Kit w/Pre-Cut Balsa Wood Framing	\$568.50	\$602.10
				2202554 100-1371-6411-3000-1-00000-252-00	Shipping	\$33.60	
10*229882	04/29/2022	SHUPING LI		100-2323-6319-1000-1-00000-740-01	Volunteer FCSR Background Check Reimbursement	\$15.25	\$15.25
10*229883	04/29/2022	SHUPING LI		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229884	04/29/2022	M-S MUSIC	2202475	100-1151-6411-1050-1-00000-222-00	REFERENCE YOUR ESTIMATE #1678 DATED 3/4/22	\$0.00	\$931.50
				2202475 100-1151-6411-1050-1-00000-222-00	,ARCJOMG BAMD	\$0.00	
				2202475 100-1151-6411-1050-1-00000-222-00	BLINDING LIGHTS/	\$54.00	
				2202475 100-1151-6411-1050-1-00000-222-00	SEPTEMBER/	\$54.00	
				2202475 100-1151-6411-1050-1-00000-222-00	UPRISING	\$67.50	

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				2202475	100-1151-6411-1050-1-00000-222-00	BANG/	\$54.00
				2202475	100-1151-6411-1050-1-00000-222-00	NEVER GONNA GIVE YOU UP	\$54.00
				2202475	100-1151-6411-1050-1-00000-222-00	TAKE ON ME/	\$54.00
				2202475	100-1151-6411-1050-1-00000-222-00	I WANT IT THAT WAY	\$54.00
				2202475	100-1151-6411-1050-1-00000-222-00	GET DOWN ON IT/	\$45.00
				2202475	100-1151-6411-1050-1-00000-222-00	PLAY THAT FUNKY MUSIC/	\$47.70
				2202475	100-1151-6411-1050-1-00000-222-00	CONCERT BANK	\$0.00
				2202475	100-1151-6411-1050-1-00000-222-00	TONE STUDIES FOR BAND	\$67.50
				2202475	100-1151-6411-1050-1-00000-222-00	TONE STUDIES 2 FOR BAND	\$62.10
				2202475	100-1151-6411-1050-1-00000-222-00	JAZZ BAND	\$0.00
				2202475	100-1151-6411-1050-1-00000-222-00	DOCTOR COOL/	\$37.80
				2202475	100-1151-6411-1050-1-00000-222-00	SON OF THE CHICKEN	\$43.20
				2202475	100-1151-6411-1050-1-00000-222-00	HIP HIP HOP	\$49.50
				2202475	100-1151-6411-1050-1-00000-222-00	BAD APPLE	\$36.00
				2202475	100-1151-6411-1050-1-00000-222-00	SUPERTOOTSVILLE/	\$41.40
				2202475	100-1151-6411-1050-1-00000-222-00	SUMMERTIME/	\$36.00
				2202475	100-1151-6411-1050-1-00000-222-00	ON A MISTY NIGHT	\$39.60
				2202475	100-1151-6411-1050-1-00000-222-00	POLLO ROJO/	\$0.00
				2202475	100-1151-6411-1050-1-00000-222-00	JAZZMIN TEP	\$34.20
				2202475	100-1151-6411-1050-1-00000-222-00	BRASS CHOIR	\$0.00
10*229885	04/29/2022	ZHAO MA		100-2323-6319-1000-1-00000-740-01	Volunteer FCSR Background Check Reimbursement	\$15.25	\$15.25
10*229886	04/29/2022	ZHAO MA		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229887	04/29/2022	BROCCA MORRISON		100-2323-6319-1000-1-00000-740-01	Volunteer FCSF background check reimbursement	\$15.25	\$15.25
10*229888	04/29/2022	KELLY MURRIE		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229889	04/29/2022	OFFICE DEPOT		100-1111-6411-5000-1-00000-231-00	Removable double coated tape	\$16.40	\$28.37
				100-2411-6411-4040-1-00000-970-00	Office File Folders	\$9.31	
				100-1151-6411-1050-1-00000-243-00	Serpentine foil certificate - 12	\$2.66	
10*229890	04/29/2022	CHRISTOPHER OLIVER		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229891	04/29/2022	JACQUELINE STAVRO		100-2323-6319-1000-1-00000-740-01	Volunteer FCSR Background Check Reimbursement	\$15.25	\$15.25
10*229892	04/29/2022	JACQUELINE STAVRO		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229893	04/29/2022	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal fees for March 2022	\$3,641.00	\$3,641.00
10*229894	04/29/2022	UNIVERSITY OF MIAMI		160-0000-5174-1050-1-00614-965-00	Four School College Fair 2020 Cancelled.	\$100.00	\$100.00
10*229895	04/29/2022	RAWDON VANDERBILT	2202926	160-1411-6391-1050-1-00032-961-00	4/30/22 - DJ for Prom on April 30th	\$550.00	\$550.00
10*229896	04/29/2022	QINGHONG WANG		160-0000-5179-1050-1-00610-965-00	STUDENT EXAMS.	\$130.00	\$130.00
10*229897	04/29/2022	JING ZHAO		100-2323-6319-1000-1-00000-740-01	Volunteer FCSR Background Check Reimbursement	\$15.25	\$15.25
10*229898	04/29/2022	JING ZHAO		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	\$41.75
10*229899	04/29/2022	THOMAS W. KLEIN CATERING INC	2201650	160-1411-6391-1050-1-00032-961-00	25 Additional students	\$780.00	\$780.00
19*2864	04/01/2022	MR. CHRISTOPHER MICHAEL CHISHO		100-1411-6411-3000-1-00000-006-00	3/24/22 Menards purchase: rope, gloves, carabiners	\$111.84	\$111.84
19*2865	04/01/2022	MR. BRIAN R ENGELMEYER		160-1411-6411-3000-1-00254-961-00	3/6/22 Amazon purchase: 9V batteries for body mics	\$53.80	\$53.80

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19*2866	04/01/2022	MS. SARAH M. GOTTEMOELLER		100-2213-6319-4020-1-00000-740-00	Tuition Reimbursement-21-22 SY	\$500.00	\$1,000.00
				100-2213-6319-5000-1-00000-740-00	Tuition Reimbursement-21-22 SY	\$500.00	
19*2867	04/01/2022	MS. JACQUELYN ANN HIGGINS		100-2213-6319-4040-1-00000-740-00	TUITION SUPPORT-21-22 SY	\$1,000.00	\$1,000.00
19*2868	04/01/2022	Ms. Carly Nicole Hesskamp		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	\$41.75	\$41.75
19*2869	04/01/2022	Dr. Nisha Patel		100-2213-6319-0500-1-00000-710-91	REIMB FOR AASA CONFERENCE NASHVILLE TN 2/16-2/19/2	\$324.03	\$324.03
19*2870	04/01/2022	MS. KIMBERLY S ROACH		100-1111-6411-4040-1-00000-211-00	AMAZON - 2/1/2022 - SILVER (A STEPPING STONE BOOK)	\$4.99	\$361.06
				100-1111-6411-4040-1-00000-211-00	AMAZON - 2/1/2022 - (6) ARCTIC STAR (CONKERS)	\$66.66	
				100-1111-6411-4040-1-00000-211-00	AMAZON - 2/8/2022 - (6) AL CAPONE DOES MY HOMEWORK	\$70.72	
				100-1111-6411-4040-1-00000-211-00	AMAZON - 2/8/2022 - PROJEKT 1065: A NOVEL OF WORLD	\$92.94	
				100-1111-6411-4040-1-00000-211-00	AMAZON - 2/8/2022 - A SOLIER'S FRIEND	\$23.42	
				100-1111-6411-4040-1-00000-211-00	AMAZON - 2/8/2022 - THE FORESHADOWING, ARCHIE'S WA	\$102.33	
19*2871	04/01/2022	MS. SARAH MARIE SCATIZZI		100-1131-6411-3000-1-00000-006-00	3/10/22 Target purchase: laundry bags and hampers	\$89.30	\$89.30
19*2872	04/01/2022	MS. ELIZABETH ASHLEY WILLIAMS		100-2213-6319-5000-1-70400-920-91	3/8/22 NATIONAL ART EDUCATION ASSOCIATION - REG TO	\$225.00	\$3,177.06
				100-2213-6319-5000-1-70400-920-91	3/6/22 - NEW YORK HILTON - LODGING FOR TWO ROOMS A	\$2,506.56	
				100-2213-6319-5000-1-70400-920-91	3/30/22 - MEALS AT NAEA CONF 3/2-6/22 IN NEW YORK	\$355.50	
				100-2213-6371-5000-1-70410-912-00	3/8/22 NATIONAL ART EDUCATION ASSOCIATION - MEMBER	\$90.00	
19*2873	04/01/2022	MS. T'SHON LATRICE YOUNG		160-1411-6391-1050-1-00211-961-00	3/14/2022 - Dinner during DECA competition	\$11.40	\$370.23
				160-1411-6391-1050-1-00211-961-00	03/15/2022 -Lunch during DECA Competition	\$9.45	
				160-1411-6391-1050-1-00211-961-00	3/14/2022 - Breakfast during DECA Competition	\$4.80	
				160-1411-6391-1050-1-00211-961-00	3/13/2022 - Dinner during DECA competition	\$21.00	
				160-1411-6391-1050-1-00211-961-00	3/13/2022 - 3/15/2022 Parking Garage during DECA c	\$46.00	
				160-1411-6391-1050-1-00211-961-00	3/17/22 - travel reimbursement for mileage to DECA	\$277.58	
19*2874	04/14/2022	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	third quarter mileage	\$17.26	\$17.26
19*2875	04/14/2022	MR. PETER WILLIAM BARRON		100-2525-6343-1000-1-00000-750-00	Inter-District milage Jan-Mar 2022	\$66.91	\$66.91
19*2876	04/14/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage March 2022	\$101.91	\$101.91
19*2877	04/14/2022	Ms. Abigail Birhanu		100-2212-6319-3000-1-70100-220-91	3/6/22 - NEW YORK HILTON - LODGING AT THE NAEA CON	\$626.64	\$1,540.37
				100-2212-6319-3000-1-70100-220-91	1/23/22 - DELTA AIRLINES - AIRFARE TO THE NAEA CON	\$173.60	
				100-2212-6319-3000-1-70100-220-91	1/23/22 - AMERICAN AIRLINES - AIRFARE FROM THE NAE	\$148.60	
				100-2212-6319-3000-1-70100-220-91	3/2/22 - UBER - AIRPORT TRANSPORTATION TO AND FROM	\$106.03	
				100-2212-6319-3000-1-70100-220-91	4/5/22 - PER DIEM MEALS AT THE NAEA CONVENTION 3/2	\$355.50	
				100-2213-6319-3000-1-70420-912-91	2/28/22 - MISSOURI ART EDUCATION ASSOCIATION - REG	\$130.00	
19*2878	04/14/2022	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 3/16/2022 - Primary Education Thinking Sk	\$96.91	\$96.91
19*2879	04/14/2022	DR. JANELLE RENEE DANSKEY		100-2213-6319-1050-1-70440-913-91	4/5/22 - PER DIEM MEALS ATTENDING ASCD CONF 3/18-2	\$276.50	\$437.40
				100-2213-6319-1050-1-70440-913-91	3/18/22 - UBER - AIRPORT TRANSPORTATION ATTENDING	\$114.97	
				100-2213-6319-1050-1-70440-913-91	3/21/22 - UBER - AIRPORT TRANSPORTATION ATTENDING	\$45.93	
19*2880	04/14/2022	MS. SARAH MIRIAM FALKOFF		100-2212-6319-1050-1-70100-202-91	4/3/22 - HILTON AMERICAS - HOUSTON - LODGING AT NS	\$1,174.68	\$1,485.18
				100-2212-6319-1050-1-70100-202-91	4/5/22 - PER DIEM MEALS AT NSTA CONF 3/30-4/3/22 I	\$310.50	
19*2881	04/14/2022	MS. SARAH M. GOTTEMOELLER		100-2525-6343-1000-1-00000-750-00	INTRA-DISTRICT MILEAGE 08/23/21 - 12/22/21	\$58.02	\$58.02
19*2882	04/14/2022	MS. JANELLE S HOLYAN		100-2525-6343-1000-1-00000-750-00	third quarter mileage	\$23.76	\$23.76

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19*2883	04/14/2022	MR. TYLER J KEARNS		180-3812-6343-5000-1-00000-117-92	third quarter mileage	\$18.11	\$54.35
				180-3812-6343-4020-1-00000-116-92	third quarter mileage	\$18.12	
				180-3812-6343-4040-1-00000-118-92	third quarter mileage	\$18.12	
19*2884	04/14/2022	Ms. Alexis Brooke Luecke		100-2411-6411-4020-1-00000-970-00	4/3/22; OFFICE DEPOT; MAP PREP MATERIALS	\$114.03	\$114.03
19*2885	04/14/2022	MS. EILEEN MCMAHON MCGAUGHEY		100-1111-6411-4020-1-00000-004-00	02/16/2022; AMAZON; YAHEETECK 20 DRAWERS ROLLING S	\$77.99	\$77.99
19*2886	04/14/2022	MS. MARY BRADSHAW MEEHAN		100-1281-6343-7500-3-12810-112-00	third quarter mileage	\$57.27	\$57.27
19*2887	04/14/2022	MS. NICOLE LEE MILLER		100-2212-6319-4040-1-70100-230-91	4/5/22 - 80% ADVANCE ON LODGING, MEALS, & SHUTTLES	\$1,263.42	\$1,263.42
19*2888	04/14/2022	MR. NATHAN R. PECK		160-0000-5174-1050-1-00063-950-00	refund of golf tourney foursome overpayment	\$100.00	\$100.00
19*2889	04/14/2022	MR. CAMERON KEVIN POOLE		100-2329-6391-1000-1-71450-735-91	Travel reimbursement for MoASSP Conference at the	\$289.74	\$289.74
19*2890	04/14/2022	MS. DEBRA T. REILLY		100-2525-6343-1000-1-00000-750-00	third quarter mileage	\$39.70	\$39.70
19*2891	04/14/2022	MS. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	second and third quarter mileage	\$46.23	\$46.23
19*2892	04/22/2022	MR. THOMAS T BOBER		100-2222-6411-4020-1-00000-281-00	4/10/22; MO ASSN OF SCHOOL LIBRARIANS; SEALS/BOOKM	\$21.00	\$97.22
				100-2222-6441-4020-1-00000-281-00	4/11/22; MO ASSN OF SCHOOL LIBRARIANS; ROBO-MOTION	\$29.32	
				100-2222-6441-4020-1-00000-281-00	4/11/22; MO ASSN OF SCHOOL LIBRARIANS; "BOOK WHISP	\$46.90	
19*2893	04/22/2022	MR. CHRISTOPHER MICHAEL CHISHO		100-1411-6411-3000-1-00000-006-00	4/10/22 Dollar Tree purchase: roasting pans	\$62.50	\$135.22
				100-1411-6411-3000-1-00000-006-00	4/11/22 Menards purchase: vinyl	\$72.72	
19*2894	04/22/2022	MR. BARRY DYWAYNE CROOK		100-1411-6391-3000-1-00000-961-00	4/9/22 expense: Homewood Suites hotel stay (1 nigh	\$271.61	\$400.97
				160-1411-6391-3000-1-00247-961-00	3/7/22 expense: St Charles Co. Parks dept - Klondi	\$129.36	
19*2895	04/22/2022	Mr. Zachary Michael Fortner		100-2558-6349-0020-1-73100-830-00	BUS LICENSE	\$79.15	\$79.15
19*2896	04/22/2022	Mr. Chris Alan Holmes		100-2213-6319-3000-1-70400-920-91	4/12/22 - PER DIEM MEALS AT LEARNING AND THE BRAIN	\$332.25	\$1,562.61
				100-2213-6319-3000-1-70400-920-91	4/4/22 - SHERATON NEW YORK TIMES SQUARE - LODGING	\$1,230.36	
19*2897	04/22/2022	MR. ADDAM S. JONES		100-2331-6319-1000-1-72100-780-91	Travel reimbursement/Expense request MOREnet Cyber	\$130.60	\$130.60
19*2898	04/22/2022	MS. MEGAN CHRISTINE MARGHERIO		100-2213-6319-3000-1-70400-920-91	4/12/22 - PER DIEM MEALS AT LEARNING AND THE BRAIN	\$332.25	\$1,931.65
				100-2213-6319-3000-1-70400-920-91	4/4/22 - THE MICHELANGELO - LODGING AT LEARNING AN	\$1,479.40	
				100-2213-6319-3000-1-70400-920-91	4/1/22 - UBER - AIRPORT SHUTTLE AT LEARNING AND TH	\$48.69	
				100-2213-6319-3000-1-70400-920-91	4/4/22 - UBER - AIRPORT SHUTTLE AT LEARNING AND TH	\$71.31	
19*2899	04/22/2022	MR. NATHAN R. PECK		100-2212-6319-1050-1-70100-202-91	4/18/22 - PER DIEM MEALS AT NSTA CONF 3/30-4/3/22	\$310.50	\$1,191.51
				100-2212-6319-1050-1-70100-202-91	4/3/22 - HILTON AMERICAS-HOUSTON - LODGING AT NSTA	\$881.01	
19*2900	04/22/2022	MS. KIMBERLY S ROACH		100-1111-6411-4040-1-00000-211-00	Amazon - 4/6/2022 - Magnetic Pocket Chart, Talia D	\$43.97	\$106.56
				100-1111-6411-4040-1-00000-211-00	Amazon - 4/8/2022 - Books	\$39.54	
				100-1111-6411-4040-1-00000-211-00	Amazon - 4/9/2022 - Paper Mate Pens	\$23.05	
19*2901	04/22/2022	Mr. Benjamin Reinhardt Rands		100-2558-6349-0020-1-73100-830-00	BUS LICENSE	\$79.15	\$79.15
19*2902	04/22/2022	MR. MARK A SNYDER		100-2213-6371-3000-1-70410-912-00	3/15/22 - MISSOURI SCHOOL COUNSELOR ASSOCIATION -	\$50.00	\$50.00
19*2903	04/22/2022	MS. FRANKIE JANE BRUNING SYNOV		100-2213-6319-3000-1-70400-920-91	4/12/22 - PER DIEM MEALS AT LEARNING AND THE BRAIN	\$332.25	\$1,611.13
				100-2213-6319-3000-1-70400-920-91	4/4/22 - SHERATON NEW YORK TIMES SQUARE - LODGING	\$1,230.36	
				160-1411-6411-3000-1-00258-961-00	4/14/22 Walgreens purchase: mints for students dur	\$48.52	
19*2904	04/22/2022	MR. JONATHAN DOUGLAS VERBY		100-2212-6319-1050-1-70100-202-91	4/12/22 - PER DIEM MEALS AT NSTA CONF 3/30-4/3/22	\$310.50	\$1,524.72
				100-2212-6319-1050-1-70100-202-91	4/3/22 - HILTON AMERICAS-HOUSTON - LODING AT NSTA	\$1,174.68	
				100-2212-6319-1050-1-70100-202-91	4/3/22 - UBER - AIRPORT SHUTTLE AT NSTA CONF 3/30-	\$39.54	

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19*2905	04/22/2022	MR. TIMMY LEE WOJTUSIK JR.		100-2558-6349-0020-1-73100-830-00	BUS LICENSE	\$79.15	\$79.15
19*2906	04/29/2022	MR. THOMAS T BOBER		100-2213-6319-4020-1-70410-912-91	4/12/22 - TAN-TAR-A CONF CNTR - LODGING AT MASL C	\$429.06	\$429.06
19*2907	04/29/2022	MR. PATRICK RUSSELL FISHER		100-2323-6319-1000-1-00000-740-00	20% PAYMENT FOR SPRING 2021 TUITION SUPPORT	\$102.36	\$102.36
19*2908	04/29/2022	Ms. Ericka Demetria Harris		100-2213-6319-3000-1-70420-912-91	4/11/22 - MARGARITAVILLE LAKE RESORT - LODGING AT	\$342.39	\$551.82
				100-2213-6319-3000-1-70420-912-91	4/27/22 - MILEAGE TO MASL CONF 4/9-11/22 IN LAKE O	\$209.43	
19*2909	04/29/2022	Ms. Christina K Hwande		100-2212-6319-4020-1-70100-202-91	4/27/22 - PER DIEM MEALS AT NSTA CONF 3/30-4/3/22	\$310.50	\$1,597.74
				100-2212-6319-4020-1-70100-202-91	4/3/22 - HILTON HOTEL - - LODGING AT NSTA CONF 3/3	\$1,174.68	
				100-2212-6319-4020-1-70100-202-91	3/30/22 - WESTERN TOWN CAB - - AIRPORT SHUTTLE AT	\$50.16	
				100-2212-6319-4020-1-70100-202-91	4/3/22 - PRINCE CHUKS MOTORS - AIRPORT SHUTTLE AT	\$62.40	
19*2910	04/29/2022	MR. ROBERT K. MAESAKA		100-2213-6319-3000-1-00000-740-00	Tuition Support-21-222 SY	\$1,000.00	\$1,000.00
19*2911	04/29/2022	MR. JEFFREY SCOTT PULS		100-2331-6319-1000-1-72100-780-91	COSN 2022 Conference	\$1,465.68	\$1,465.68
19*2912	04/29/2022	MS. JENNIFER A SHENBERGER		100-2213-6319-1050-1-70400-920-91	4/17/22 - SPIRIT AIR - AIRFARE TO NAMM CONF 6/3-6/	\$98.59	\$329.05
				100-2213-6319-1050-1-70400-920-91	4/17/22 - SOUTHWEST AIRLINES - AIRFARE TO NAMM CON	\$43.98	
				100-2213-6319-1050-1-70400-920-91	4/17/22 - AIRFARE FROM NAMM CONF 6/3-6/2022 IN ANA	\$186.48	
19*2913	04/29/2022	Ms. Erin Kristine Sucher-O'Gra		100-2213-6319-1050-1-70400-911-91	04/06 Per diem daily allowance on meals	\$55.50	\$851.17
				100-2213-6319-1050-1-70400-911-91	04/07 Per diem daily allowance on meals	\$40.00	
				100-2213-6319-1050-1-70400-911-91	04/08 Per diem daily allowance of 75% on the last	\$55.50	
				100-2213-6319-1050-1-70400-911-91	Lodging and tax for 2 hotel nights at Westin	\$576.66	
				100-2213-6319-1050-1-70400-911-91	Airport parking	\$30.00	
				100-2213-6319-1050-1-70400-911-91	Lyft ride on 04/06 to conference	\$46.77	
				100-2213-6319-1050-1-70400-911-91	Lyft ride 04/08 to airport	\$46.74	
89*89	04/29/2022	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$30,186.90	\$66,485.10
				100-2542-6481-0030-1-73100-810-01	Account	\$62.02	
				100-2542-6481-3000-1-73100-810-00	Account	\$6,559.58	
				100-2542-6481-0020-1-73100-810-00	Account	\$322.73	
				100-2542-6481-0030-1-73100-810-01	Account	\$416.62	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.23	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,116.39	
				100-2542-6481-1050-1-73100-810-00	Account	\$7,978.55	
				100-2542-6481-4020-1-73100-810-00	Account	\$3,743.21	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,740.69	
				100-2542-6481-0040-1-73100-810-00	Account	\$1,394.42	
				100-2542-6481-1050-1-73100-810-00	Account	\$4,668.30	
				100-2542-6481-5000-1-73100-810-00	Account	\$32.86	
				100-2542-6481-5000-1-73100-810-00	Account	\$3,032.22	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,014.68	
				100-2542-6481-4040-1-73100-810-00	Account	\$3,592.23	
				100-2542-6481-0030-1-73100-810-01	Account	\$377.76	
				100-2542-6481-0031-1-73100-810-00	Account	\$233.71	

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89*90	04/29/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$99.07	\$3,038.02				
				100-2542-6335-0020-1-73100-810-00	Account	\$202.47					
				100-2542-6335-4040-1-73100-810-00	Account	\$78.39					
				100-2542-6335-5000-1-73100-810-00	Account	\$119.75					
				100-2542-6335-4020-1-73100-810-00	Account	\$119.75					
				100-2542-6335-0040-1-73100-810-00	Account	\$163.48					
				100-2542-6335-1050-1-73100-810-00	Account	\$54.50					
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86					
				100-2542-6335-0040-1-73100-810-00	Account	\$1,516.73					
				100-2542-6335-1050-1-73100-810-00	Account	\$505.58					
				100-2542-6335-1000-1-73100-810-00	Account	\$42.20					
				100-2542-6335-3000-1-73100-810-00	Account	\$104.24					
			89*91	04/29/2022	MISSOURI-AMERICAN WATER			100-2542-6335-0020-1-73100-810-01	Account	\$165.75	\$643.73
								100-2542-6335-1000-1-73100-810-01	Account	\$72.93	
	100-2542-6335-0030-1-73100-810-01	Account				\$31.55					
	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					
89*92	04/29/2022	ATHENA ENERGY SERVICES HOLDING					100-2542-6482-1000-1-73100-810-00	Account	\$1,097.55	\$42,994.12	
				100-2542-6482-0030-1-73100-810-00	Account	\$620.67					
				100-2542-6482-4020-1-73100-810-00	Account	\$3,335.05					
				100-2542-6482-1050-1-73100-810-00	Account	\$548.55					
				100-2542-6482-0040-1-73100-810-00	Account	\$1,666.22					
				100-2542-6482-7500-1-73100-810-00	Account	\$815.16					
				100-2542-6482-4040-1-73100-810-00	Account	\$1,414.25					
				100-2542-6482-0040-1-73100-810-00	Account	\$12,226.87					
				100-2542-6482-1050-1-73100-810-00	Account	\$12,725.94					
				100-2542-6482-1050-1-73100-810-00	Account	\$151.88					
				100-2542-6482-5000-1-73100-810-00	Account	\$2,436.24					
				100-2542-6482-0020-1-73100-810-00	Account	\$577.09					
				100-2542-6482-3000-1-73100-810-00	Account	\$5,378.65					
			99*13449	04/05/2022	FOLLETT CONTENT SOLUTIONS LLC	2200458	100-2222-6441-4020-1-00000-281-00	"20,000 ROBOTS UNDER THE SEA" PLUS 165 MORE TITLES	\$2,316.24		\$2,363.44
2200458	100-2222-6441-4020-1-00000-281-00	"20,000 ROBOTS UNDER THE SEA" PLUS 165 MORE TITLES				\$47.20					
99*13450	04/05/2022	SCHOOL SPECIALTY LLC	2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 054069; YELLOW 12 X 18 CONSTRUCTION PAPER	\$11.40	\$79.18				
			2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 216778; GREEN 12 X 18 CONSTRUCTION PAPER	\$18.44					

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			2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 054150; BLACK CONSTRUCTION PAPER	\$11.40	
			2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 1333480; MEDLINE LATEX-FREE STERILE TONGUE B	\$7.08	
			2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 800846; FISKARS BLUNT TIP KIDS SCISSOR, 5"	\$23.46	
			2202267	100-1111-6411-4040-1-00000-002-00	Hammond & Stephens Structred Lesson Plan Book Item	\$7.40	
99*13451	04/05/2022	TECH ELECTRONICS	2202481	100-2542-6332-3000-1-73100-802-00	Redo bell schedule WMS	\$302.50	\$302.50
99*13452	04/20/2022	QUINCY LAB INC	2201233	420-1151-6542-1050-1-70399-202-00	ANALOG LAB OVEN 40GC FOR CHS SCIENCE - 3.0 CUBIC F	\$948.00	\$1,125.63
			2201233	420-1151-6542-1050-1-70399-202-00	SHIPPING CHARGES	\$177.63	
99*13453	04/20/2022	UPS	2202503	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X112 Shipping	\$36.00	\$36.00
99*13454	04/20/2022	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,997.60	\$4,302.32
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,300.32	
				160-2911-6391-1000-1-00604-965-00	cobra	\$4.40	
99*13455	04/22/2022	ADVANCE ELEVATOR CO INC	2200285	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$240.15	\$4,768.86
			2200285	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
			2200285	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$240.15	
			2200285	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$411.88	
			2200285	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$240.15	
			2200285	100-2542-6332-1000-1-73100-802-00	Admin. Elevator Maintenance	\$240.17	
			2200285	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
			2200285	100-2542-6332-7500-1-73100-802-00	Family Center Elevator Maintenance	\$240.17	
			2200285	100-2542-6332-4040-1-73100-802-00	Glenridge Elevator Maintenance	\$240.17	
			2200285	100-2542-6332-5000-1-73100-802-00	Meramec Elevator Maintenance	\$240.17	
			2200285	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$240.15	
99*13456	04/22/2022	AT & T	2200389	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,536.70	\$2,536.70
99*13457	04/22/2022	BSN SPORTS LLC	2202485	100-1421-6411-1050-1-00000-950-19	order110944, 2022 girls soccer, scorebooks	\$18.00	\$2,806.00
			2202485	100-1421-6411-1050-1-00000-950-19	#1390091, Wilson NCAA forte fybrid II white/blue/o	\$760.00	
			2202461	100-1421-6411-1050-1-02999-950-00	cart#8302678, 2022 track; royal heavy blend 50/50,	\$1,560.00	
			2202461	100-1421-6411-1050-1-02999-950-00	#LETTERWOE, external decoration	\$0.00	
			2201955	160-1411-6411-1050-1-00264-961-00	Heavy Cotton T-shirts	\$240.00	
			2201955	160-1411-6411-1050-1-00264-961-00	Freight charge	\$0.00	
			2202499	160-1411-6411-1050-1-00237-961-00	Tshirts for Studen Run Musical	\$228.00	
99*13458	04/22/2022	BUCKEYE CLEANING CTR	2202259	100-2542-6411-0040-1-73100-802-00	Sanicare Disinfecting Wipes 6xl Item #50960200 COC	\$381.88	\$10,741.38
			2202259	100-2542-6411-0040-1-73100-802-00	BuyBoard Contract #649-21	\$0.00	
			2202240	100-2542-6461-0020-1-73200-800-00	Item #401182 Large Trash Bags	\$705.00	
			2200621	100-2542-6411-0040-1-73100-802-00	COC Flex Wipes Item #408562	\$1,770.00	
			2200621	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	\$4,070.70	
			2202000	100-2542-6461-0020-1-73200-800-00	Item #401182 Larg trash bags	\$2,480.00	
			2202000	100-2542-6461-0020-1-73200-800-00	Buy Board Contract #649-21	\$0.00	
			2202240	100-2542-6461-0020-1-73200-800-00	Item #401182 Large Trash Bags	\$1,333.80	
99*13459	04/22/2022	NCH CORPORATION	2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	\$240.80

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99*13460	04/22/2022	CINTAS FIRE PROTECTION D65	2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$232.00	\$297.93
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$65.93	
99*13461	04/22/2022	CINTAS FIRE PROTECTION D65	2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	\$1,424.00
			2200401	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2200401	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2200401	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2200401	100-2542-6332-4020-1-73100-802-00	Captain AED Service	\$89.00	
			2200401	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2200401	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2200401	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
			2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13462	04/22/2022	RIVERSIDE WATER TECHNOLOGY	2200396	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and Condittione	\$165.18	\$604.00
			2200396	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
			2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
			2200396	100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and Condittione	\$165.18	
			2200396	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
			2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
99*13463	04/22/2022	ENTERTAINMENT TECHNOLOGY GROUP	2202459	160-1411-6391-3000-1-00254-961-00	Audio Rental of Shure Wireless Mic Systems w/Beltp	\$2,000.00	\$2,040.00
			2202459	160-1411-6391-3000-1-00254-961-00	Equipment Delivery fee for Mic Rental for Spring 2	\$40.00	
99*13464	04/22/2022	ACCO BRANDS CORPORATION	2202338	100-2411-6411-5000-1-00000-970-00	laminating film - 1"x25x500 1.5 x core - #300004	\$352.00	\$352.00
99*13465	04/22/2022	GOPHER SPORT	2201785	100-1151-6411-1050-1-00000-231-00	quote52884, #52-007 rainbow oversize aluminum tenn	\$517.50	\$517.50
			2201785	100-1151-6411-1050-1-00000-231-00	#52-506 foam tennis ball pack, set of 24	\$0.00	
99*13466	04/22/2022	GUITAR CENTER STORES, INC.	2200202	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$125.00	\$125.00
99*13467	04/22/2022	GREENWOOD PUBLISHING GROUP LLC	2202335	100-1111-6411-5000-1-00000-201-00	BEST BUYS, RATIOS, AND RATES SKU:E01026 - ISBN - 9	\$82.50	\$82.50
99*13468	04/22/2022	HOUGHTON MIFFLIN COMPANY	2201213	100-1111-6411-4020-1-00000-211-00	ITEM# E07433; ISBN 9780325074337; SERRAVALLO READI	\$219.00	\$822.80
			2201213	100-1111-6411-4020-1-00000-211-00	ITEM# E09915; ISBN 9780325099156; SERRAVALLO TEACH	\$39.00	
			2201213	100-1111-6411-4020-1-00000-211-00	ITEM# E10927; ISBN 9280325109275; CALKINS UOS PHON	\$300.00	
			2201213	100-1111-6411-4020-1-00000-211-00	ITEM# E07822; ISBN 9780325078229; SERRAVALLO WRITI	\$190.00	
			2201213	100-1111-6411-4020-1-00000-211-00	SHIPPING	\$74.80	
99*13469	04/22/2022	LAKESHORE LEARNING MTLs	2202269	100-1111-6411-5000-1-00000-242-00	WHATS THE RHYME - #JJ157	\$34.49	\$269.07
			2202269	100-1111-6411-5000-1-00000-242-00	PHONICS MAGNETIC WORD BUILDING BOARDS COMPLETE SET	\$159.85	
			2202372	100-1111-6411-4020-1-00000-242-00	ITEM# JJ157; WHAT'S THE RHYME? SORTING HOUSES	\$34.49	
			2202372	100-1111-6411-4020-1-00000-242-00	ITEM# FF457; MAGNETIC LONG VOWELS WORD BUILDING BO	\$40.24	
99*13470	04/22/2022	MSHSAA- MISSOURI STATE HIGH SC	2201913	160-1411-6391-1050-1-00201-961-00	Solo and Ensemble fees (Band)	\$474.00	\$582.00
			2201913	160-1411-6391-1050-1-00229-961-00	Solo and Ensemble fees (orchestra)	\$72.00	
			2201913	160-1411-6391-1050-1-00235-961-00	Solo and Ensemble Fees (choir)	\$24.00	
			2201913	160-1411-6391-1050-1-00201-961-00	Solo and Ensemble fees (Band)	\$12.00	
99*13471	04/22/2022	OVERDRIVE INC	2201848	100-2222-6412-3000-1-00000-281-00	76 EBooks - see attached list	\$17.50	\$17.50

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99*13472	04/22/2022	PERFECTION LEARNING CORP	2202420	100-1151-6431-1050-1-01999-243-94	LATIN IS FUN: BOOK 1 STUDENT EDITION HARDBACK	\$160.00	\$187.19
			2202420	100-1151-6431-1050-1-01999-243-94	S/H	\$27.19	
99*13473	04/22/2022	PERMA-BOUND BOOKS	2202480	100-1131-6431-3000-1-70300-211-94	BOOK - PATRON SAINTS OF NOTHING - CATALOG# 206014	\$3,627.00	\$3,627.00
99*13474	04/22/2022	PIONEER VALLEY EDUCATIONAL PRE	2202547	100-1111-6411-5000-1-00000-212-00	RUSTY PLAYS AT THE PARK - RUS24	\$6.33	\$315.43
			2202547	100-1111-6411-5000-1-00000-212-00	RUSTY PLAYS AT THE PARK - RUS24SP SIX PACK	\$35.20	
			2202547	100-1111-6411-5000-1-00000-212-00	RUSTY AND THE HURRICANE - RUS36SP SIX PACK	\$35.20	
			2202547	100-1111-6411-5000-1-00000-212-00	RUSTY AND THE HURRICANE - RUS36	\$6.33	
			2202547	100-1111-6411-5000-1-00000-212-00	PICKLES GETS LOST - P15SP SIX PACK	\$33.00	
			2202547	100-1111-6411-5000-1-00000-212-00	A PERFECT DOG - P91SP SIX PACK	\$35.20	
			2202547	100-1111-6411-5000-1-00000-212-00	A PERFECT DOG - P91	\$6.33	
			2202547	100-1111-6411-5000-1-00000-212-00	MIGHTY TREASURERS LAP BOOK: DAISY AND ROSIE - TT-M	\$7.70	
			2202547	100-1111-6411-5000-1-00000-212-00	BELLA'S BIG ADVENTURE - BR83SP SIX PACK	\$38.50	
			2202547	100-1111-6411-5000-1-00000-212-00	A SNACK FOR BELLA - BR10-16SP - SIX PACK	\$35.20	
			2202547	100-1111-6411-5000-1-00000-212-00	A SNACK FOR BELLA - BR10-16	\$6.33	
			2202547	100-1111-6411-5000-1-00000-212-00	WHERE IS GABBY - GA12SP - SIX PACK	\$24.20	
			2202547	100-1111-6411-5000-1-00000-212-00	CLARENCE IS FLYING - CL25	\$6.33	
			2202547	100-1111-6411-5000-1-00000-212-00	CLARENCE IS FLYING CL25SP SIX PACK	\$35.20	
			2202547	100-1111-6411-5000-1-00000-212-00	WHERE IS GABBY - GA12	\$4.38	
99*13475	04/22/2022	PLAQUES & SUCH	2202405	100-1421-6411-1050-1-00000-950-04	quote43580, style ch-51 chenille letters, 7"C	\$365.00	\$389.00
			2202405	100-1421-6411-1050-1-00000-950-04	shipping	\$24.00	
99*13476	04/22/2022	PROFESSIONAL ENVIRONMENTAL	2201351	100-2542-6332-1050-1-73100-802-00	Professional fees-Lead drinking water testing	\$374.80	\$374.80
99*13477	04/22/2022	PURITAN SPRINGS WATER	2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - March 2	\$39.91	\$55.91
			2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Februar	\$6.00	
			2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	
99*13478	04/22/2022	REALLY GOOD STUFF	2202302	100-1111-6411-5000-1-00000-211-00	12 PACK LIBRARY BINS CLEAR - 161987CL	\$372.58	\$645.74
			2202411	100-1111-6411-4020-1-00000-001-00	ITEM# 702923; BIRTHDAY STICKERS; SET OF 36	\$15.87	
			2202411	100-1111-6411-4020-1-00000-001-00	ITEM# 166348; I LOST A TOOTH STICKER; SET OF 36	\$20.97	
			2202411	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$6.95	
			2202410	100-1111-6411-4020-1-00000-002-00	ITEM# 164349; Square Organizer - Neon Pop - 1 orga	\$229.37	
99*13479	04/22/2022	ST. LOUIS CARDINALS L.P	2202689	160-1491-6391-5000-1-00005-963-00	CARDINAL BASEBALL TICKETS FOR MERAMEC FAMILIES AND	\$2,918.00	\$2,918.00
99*13480	04/22/2022	UPS	2202623	100-2411-6361-1050-1-00000-970-88	Package shipped to Music Theatre International by	\$35.96	\$158.11
			2202623	100-2321-6361-1000-1-70600-720-88	Package shipped to STS Scoring Center - TTCT by H.	\$14.15	
			2202623	100-2541-6361-0020-1-73200-800-02	Weekly Service Charge 3/19/22	\$36.00	
			2202608	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X132 Shipping	\$36.00	
			2202694	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X142 Shipping	\$36.00	
99*13481	04/22/2022	VERIZON WIRELESS	2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$54.81	\$2,696.50
			2200284	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.52	

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				2200284	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.52
				2200284	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.52
				2200284	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.52
				2200284	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$54.81
				2200284	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone	\$49.52
				2200284	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.95
				2200284	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.86
				2200284	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$14.86
				2200284	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC	\$14.85
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$53.03
				2200284	100-2411-6361-3000-1-00000-970-89	Jamie Jordan	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Greg Salyer	\$40.01
				2200284	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.76
				2200284	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.76
				2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC	\$16.51
				2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.51
				2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.50
				2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.31
				2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.52
				2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01
				2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.52
				2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.52
				2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$50.77
				2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$54.81
				2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold	\$49.52
				2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$249.52
				2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole	\$49.52
				2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.52
				2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganigo-	\$249.52
				2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly	\$49.52
				2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.43
				2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.57
					100-2161-0000-0000-0-00000-000-03	Phone/equipment - Beth Scott	\$549.99
					100-2161-0000-0000-0-00000-000-03	Phone/equipment - Milena Garganigo	\$149.99
99*13482	04/26/2022	AT & T	2202752	100-2542-6361-1050-1-73100-810-01	CHS-3/21/22 AT&T PHONE BILLING	\$1,046.47	\$6,366.93

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				2202752	100-2542-6361-1000-1-73100-810-01	ADM-3/21/22 AT&T PHONE BILLING	\$141.31
				2202752	100-2542-6361-3000-1-73100-810-01	WYD-3/21/22 AT&T PHONE BILLING	\$347.55
				2202752	100-2542-6361-4040-1-73100-810-01	GLEN-3/21/22 AT&T PHONE BILLING	\$183.32
				2202752	100-2542-6361-4020-1-73100-810-01	CAPT-3/21/22 AT&T PHONE BILLING	\$183.32
				2202752	100-2542-6361-5000-1-73100-810-01	MER-3/21/22 AT&T PHONE BILLING	\$187.14
				2202752	100-2542-6361-7500-1-73100-810-01	FAM CNTR-3/21/22 AT&T PHONE BILLING	\$122.22
				2202752	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-3/21/22 AT&T PHONE BILLING	\$45.83
				2202752	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-3/21/22 AT&T PHONE BILLING	\$7.64
				2202753	100-2542-6361-1000-1-73100-810-01	ADMIN-3/21/22 PLEXAR LINES	\$455.81
				2202753	100-2542-6361-1000-1-73100-810-01	TECH-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-4020-1-73100-810-01	CAPTAIN-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-1050-1-73100-810-01	CHS-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-7500-1-73100-810-01	FAMILY CTR-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-0020-1-73100-810-01	MAINT-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-5000-1-73100-810-01	MERAMEC-3/21/22 PLEXAR LINES	\$455.79
				2202753	100-2542-6361-3000-1-73100-810-01	WYDOWN-3/21/22 PLEXAR LINES	\$455.79
99*13483	04/26/2022	OMEGA INSTITUTE FOR HOLISTIC S	2202862	100-2212-6319-3000-1-70100-241-91	MEGAN MARGHERIO REG & LODGING AT LITTLE FLOWER YOG	\$1,415.00	\$1,415.00
99*13484	04/26/2022	ST LOUIS COUNTY CAB CO	2202874	100-2558-6341-1000-1-71400-830-00	Transportation for students in homeless status in	\$2,973.75	\$2,973.75
99*13485	04/26/2022	T-MOBILE USA INC	2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$1,040.00
			2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$120.00	
			2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$40.00	
				160-3311-6391-1000-1-00633-965-00	ADMIN/RICK BEARD MEM/PURCH SVC	\$400.00	
99*13486	04/29/2022	VISA- BANK OF AMERICA	160-1491-6391-1050-1-00007-963-00	160-1491-6391-1050-1-00007-963-00	POINTERS PIZZA - ECOMM - POINTERS PIZZA - ECOMM -	\$26.26	\$68,726.97
				160-1491-6391-1050-1-00007-963-00	PAYPAL STLULTIMATE - PAYPAL STLULTIMATE - Purchase	\$350.00	
				160-1491-6391-1050-1-00007-963-00	PAYPAL STLULTIMATE - PAYPAL STLULTIMATE - Purchase	\$225.00	
				160-1491-6391-1050-1-00012-964-00	CORPORATE SEASONINGS - Food for Collab transition	\$125.50	
				160-1491-6391-1050-1-00012-964-00	CORPORATE SEASONINGS - Staffing meeting with HR an	\$65.50	
				160-1491-6391-1050-1-00012-964-00	CORPORATE SEASONINGS - Food for final Collab trans	\$125.50	
				160-1421-6391-1050-1-00048-950-00	SHAKE SHACK - 1307 - cheer banquet grab n go	\$164.34	
				160-1421-6391-1050-1-00056-950-00	JIMMY JOHNS - 950 - food for girls basketball	\$14.02	
				160-1421-6391-1050-1-00056-950-00	JIMMY JOHNS - 950 - food for girls basketball	\$94.23	
				160-1421-6391-1050-1-00062-950-00	PAYPAL TRACKSTARUS - track training program	\$25.00	
				160-1421-6391-1050-1-00070-950-00	SCHNUCKS LADUE - funeral flowers-	\$67.99	
				160-1411-6391-1050-1-00211-961-00	COMFORT INN & SUITES MOO - Hotel for bus driver	\$280.10	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	\$270.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	\$10.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - DECA Memb	\$110.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	\$10.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	\$10.00	
				160-1411-6391-1050-1-00211-961-00	COMFORT INN & SUITES M00 - Credit for Taxes on Hot	\$-20.76	
				160-1411-6391-1050-1-00221-961-00	LA PIZZA - LA PIZZA - Purchase - Editor's dinner	\$258.06	
				160-1491-6391-1050-1-00612-965-00	ALEXWALDBA ALEXWALDBA - ALEXWALDBA ALEXWALDBA - Cr	\$-17.75	
				160-1491-6411-1050-1-00001-963-00	AMZN Mktp US 1Z6NG2NY0 - Math dept. wall decals fo	\$21.95	
				160-1491-6411-1050-1-00007-963-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase -Snacks	\$8.79	
				160-1491-6411-1050-1-00012-964-00	AMZN Mktp US 1Z1DY4XW1 - Tissue paper & gift bags	\$40.97	
				160-3311-6411-1050-1-00022-960-00	PAYPAL FFMODELS - PAYPAL FFMODELS - Purchase - sup	\$74.00	
				160-3311-6411-1050-1-00022-960-00	AMZN Mktp US 161RH2M50 - AMZN Mktp US 161RH2M50 -	\$35.41	
				160-1421-6411-1050-1-00044-950-00	IN COLLEGIATE AWARDS - plaque for soccer shed	\$30.00	
				160-1421-6411-1050-1-00047-950-00	AMZN Mktp US 1N1OS2M80 - track equipment - utility	\$97.99	
				160-1421-6411-1050-1-00048-950-00	SCHNUCKS LADUE - cheer snacks	\$51.62	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - best ball awards	\$176.50	
				160-1421-6411-1050-1-00059-950-00	SOCCER MASTER TEAM 10 - goalie gear girls soccer	\$382.20	
				160-1421-6411-1050-1-00060-950-00	IN COLLEGIATE AWARDS - girls swim gold precuts	\$5.00	
				160-1421-6411-1050-1-00069-950-00	"IN KAP7 INTERNATIONAL, I - water polo stress ball	\$22.20	
				160-1421-6411-1050-1-00071-950-00	BSN SPORTS LLC - wrestling banner	\$175.00	
				160-1421-6411-1050-1-00072-950-00	VARSITY SPIRIT FASHIONS - replacement uniform	\$361.16	
				160-1421-6411-1050-1-00131-962-00	IN COLLEGIATE AWARDS - Mehlman tourney plaque	\$73.40	
				160-1491-6411-1050-1-00133-962-00	Amazon.com 1Z39F9Y62 - Books for SSD	\$166.05	
				160-1411-6411-1050-1-00201-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$332.00	
				160-1411-6411-1050-1-00201-961-00	THEINSTRUMENTALISTAWARDS - THEINSTRUMENTALISTAWARD	\$-22.00	
				160-1411-6411-1050-1-00204-961-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	\$20.00	
				160-1411-6411-1050-1-00204-961-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	\$30.00	
				160-1411-6411-1050-1-00209-961-00	DOLLARTREE - DOLLARTREE - Purchase - supplies for	\$60.00	
				160-1411-6411-1050-1-00230-961-00	AMZN Mktp US 1W4IDIT11 - AMZN Mktp US 1W4IDIT11 -	\$93.10	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	\$93.71	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$309.48	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	\$193.44	
				160-1411-6411-1050-1-00230-961-00	METAL SUPERMARKETS ST LOU - METAL SUPERMARKETS ST	\$220.19	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$72.50	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - SRM SET BUILDING SUPPLIES:	\$392.82	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - SRM SET BUILDING SUPPLIES:	\$329.00	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	\$400.00	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - Lumber	\$211.02	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT 3002 - THE HOME DEPOT 3002 - Credit	\$-364.67	

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				160-1411-6411-1050-1-00237-961-00	"AMZN Mktp US 169LN2EB2 - PROPS FOR STUDENT RUN MU	\$103.05	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - SUPPLES FOR STUDENT RUN MU	\$170.62	
				160-1411-6391-3000-1-00249-961-00	DOMINO'S 1587 - DOMINO'S - Overmann - pizza for Ba	\$122.16	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	\$85.00	
				160-1411-6411-3000-1-00249-961-00	MUSIC & ARTS 1 C - MUSIC & ARTS - Shenberger - sax	\$102.30	
				160-1411-6411-3000-1-00254-961-00	"ULTIMATE CONFETTI - ULTIMATE CONFETTI - Engelmeye	\$243.13	
				160-1411-6411-3000-1-00256-961-00	TARGET 00011023 - TARGET - candy for orienteering	\$26.91	
				160-3311-6411-4020-1-00023-960-00	MICHAELS STORES 4205 - bags for scavenger hunt - t	\$11.87	
				160-1491-6391-4040-1-00004-963-00	KIRKWOOD FLORIST INC - Flowers for Alicia Schuh	\$42.50	
				160-1491-6391-4040-1-00004-963-00	KIRKWOOD FLORIST INC - Flowers for Robyn Polizzi	\$45.00	
				160-1411-6411-5000-1-00260-961-00	AMZN Mktp US 1W7UH7XE1 - Tote Bags for ViBravo stu	\$156.99	
				160-1491-6391-7500-1-00619-965-00	"HILLARIEKAY - book club, four people"	\$40.00	
				160-3311-6391-1000-1-00609-965-00	SSP LindberghFoundation - Foundation Luncheon Meal	\$26.00	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US 1Z68S1FZ0 - CEF Teacher Grant - JCG -	\$209.97	
				160-3311-6411-1000-1-00602-965-00	SOLAR FILMS - CEF Teacher Grant - JCG - Window Fil	\$328.00	
				160-3311-6411-1000-1-00602-965-00	RVINYL - CEF Teacher Grant - JCG - Vinyl Film	\$303.92	
				160-3311-6411-1000-1-00602-965-00	"The Novel Neighbor - "Boogle Boggle" plus 4 ore	\$76.75	
				160-3311-6411-1000-1-00602-965-00	GENESIS GRAPHICS - CEF Teacher Grant - MER Walk -	\$183.40	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$375.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$375.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$375.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro	\$375.00	
				160-2911-6411-1000-1-00632-965-00	AMZN Mktp US 1Z4M57RL0 - Supplies for PAC.ED Senso	\$97.99	
				160-2911-6411-1000-1-00632-965-00	AMZN Mktp US 1N06M8PV1 - Supplies for PAC.ED Senso	\$129.90	
				160-2911-6411-1000-1-00632-965-00	AMZN Mktp US 1N6YB6310 - Supplies for PAC.ED Senso	\$207.61	
				160-2911-6411-1000-1-00632-965-00	AMZN Mktp US 1Z9HJ8DC2 - Supplies for PAC.ED Senso	\$124.51	
				160-2911-6411-1000-1-00632-965-00	AMZN Mktp US 1Z43109P2 - Supplies for PAC.ED Senso	\$367.96	
				100-2212-6319-1050-1-70100-210-91	BUREAU OF EDUCATION AND R - Kelly Fisher-Bishop re	\$279.00	
				100-2213-6319-1050-1-70430-912-91	INSTITUTE FOR EDUCATIONAL - Michelle Kondracki reg	\$279.00	
				100-2213-6319-1050-1-70440-913-91	"HILTON HOTELS CHICAGO - HOTEL FOR 2022 ASCD ANNUA	\$277.06	
				100-2213-6319-1050-1-70440-913-91	HOLIDAY INN EXECUTIVE CE - HOLIDAY INN EXECUTIVE C	\$-8.04	
				100-2213-6319-1050-1-70440-913-91	"HILTON HOTELS CHICAGO - HOTEL FOR 2022 ASCD ANNUA	\$554.12	
				100-1421-6391-1050-1-00000-950-00	GLF TOWERTEEGOLF - golf balls for boys golf	\$140.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - E-range (golf balls for	\$100.00	
				100-1421-6391-1050-1-00000-950-00	GLF TOWERTEEGOLF - golf balls for boys golf	\$28.00	
				100-1421-6391-1050-1-00000-950-00	GLF TOWERTEEGOLF - golf balls for boys golf	\$42.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - E-range (golf balls for	\$100.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - E-range (golf balls for	\$100.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - E-range (golf balls for	\$100.00	

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				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - Yth-Res-Wkday (golf ball	\$110.00	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - coaches training	\$110.00	
				100-1411-6391-1050-1-00000-961-02	SPEECHGEEK MARKET - FORENSICS: THE FORENSICS FILES	\$30.00	
				100-1411-6391-1050-1-00000-961-02	"JIMMY JOHNS - 1898 - ECOM - LUNCHK FOR MOCK TRIAL	\$112.37	
				100-1411-6391-1050-1-00000-961-02	MISSOURI STATE HIGH SCHOO - MISSOURI STATE HIGH SC	\$270.00	
				100-1411-6391-1050-1-00000-961-03	PENSKE TRK LSG 072010 - Rental Truck for Band	\$207.78	
				100-1411-6334-1050-1-00000-961-00	"SHELL OIL12858766004 - GAS FOR MOCK TRIAL @ ST. C	\$13.70	
				100-1411-6334-1050-1-00000-961-00	"AVIS RENT-A-CAR - MINI-VAN RENTAL TO ATTEND MOCK	\$211.80	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 1I0C64Q62 - SCIENCE DEPT/VERBY: TEXAS	\$116.88	
				100-1151-6411-1050-1-00000-202-00	SCHOOLMART - SCIENCE DEPT/KRONE: SLIDE CASE COVERS	\$97.33	
				100-1151-6411-1050-1-00000-202-00	HUNT A KILLER - SCIENCE DEPT/BUCK: GAMES FOR FOREN	\$338.84	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US 1N74Y9A80 - SCIENCE DEPT/ADAMS, DELA	\$87.90	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 1N6X15Z62 - SCIENCE DEPT/VERBY: TEXAS	\$61.75	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com 1Z2M78NK0 - SOCIAL STUDIES DEPT/MEYERS	\$30.40	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US 1Z55A3K60 - SOCIAL STUDIES DEPT/ANING	\$15.89	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$38.99	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US 1N5A20ZA1 - SOCIAL STUDIES DEPT/ANING	\$25.00	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com 1N90Z9EE0 - SOCIAL STUDIES DEPT/ANINGO	\$68.89	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US 1N9QE4LH0 - SOCIAL STUDIES DEPT/HOEL	\$11.72	
				100-1151-6411-1050-1-00000-203-00	"AMZN Mktp US 1Z2ZS22A2 - SOCIAL STUDIES DEPT/HOEL	\$16.40	
				100-1151-6411-1050-1-00000-203-00	AMZN Mktp US 1663Q7NS2 - SOCIAL STUDIES DEPT/GLOSS	\$14.96	
				100-2212-6411-1050-1-70100-210-00	AMZN Mktp US 1W8OAI131 - English curr review books	\$324.53	
				100-2212-6411-1050-1-70100-210-00	Amazon.com 1W00D9T02 - English curr review books	\$245.66	
				100-2212-6411-1050-1-70100-210-00	AMAZON.COM 1N1J01SC1 AMZN - Jenn Sellenriek Englis	\$70.53	
				100-1151-6411-1050-1-00000-212-00	Amazon.com 1W2EC4WS1 - ELL DEPT/CHAPPUIS: PRACTICA	\$33.98	
				100-1151-6411-1050-1-00000-212-00	"AMZN Mktp US 1W9466620 - ELL DEPARTMENT/CHAPPUIS:	\$113.66	
				100-1151-6411-1050-1-00000-221-00	"ARTMART - VISUAL ARTS/CHAVARIN: SUPPLIES--GRAPHIT	\$113.87	
				100-1151-6411-1050-1-00000-221-00	"BLICK ART 800 447 1892 - VISUAL ART/HARE: CLSRM S	\$370.64	
				100-1151-6411-1050-1-00000-222-00	FRED PIERCE STUDIO DRUM S - PERF ARTS/MINNIS: SHAK	\$139.95	
				100-1151-6411-1050-1-00000-222-00	"NOTTELMANN MUSIC CO STL - PERF ARTS DEPT/OVERMANN	\$212.20	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS DEPT/HENDERSON: CO	\$67.40	
				100-1151-6411-1050-1-00000-222-00	"AMZN Mktp US 1Z3DL3IK1 - PERF ARTS/OVERMAN: LABEL	\$76.37	
				100-1151-6411-1050-1-00000-222-00	IMPROVISE FOR REAL - PERF ARTS DEPT/SHENBERGER: IM	\$59.00	
				100-1151-6412-1050-1-00000-222-00	AMZN Mktp US 1Z3DL3IK1 - PERF ARTS/OVERMANN: FLASH	\$13.35	
				100-1411-6411-1050-1-04999-222-00	AMZN Mktp US 1Z3DL3IK1 - PERF ARTS/OVERMANN: BOW T	\$279.60	
				100-1151-6411-1050-1-00000-242-00	"AMAZON.COM 1W3722A41 AMZN - ELL DEPT/CHAPPUIS: GA	\$45.38	
				100-1151-6411-1050-1-00000-242-00	AMZN Mktp US 1W6YP8XU1 - ELL DEPT/CHAPPUIS: HASBRO	\$25.74	
				100-1151-6411-1050-1-00000-243-00	"AMZN Mktp US 1I8700IB2 - WLC DEPT/CASPARI: BOOK,	\$35.58	
				100-1151-6411-1050-1-00000-243-00	HANDS UP EDUCATION - WLC DEPT/SKINNER: SUBURANI BO	\$58.86	

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				100-1151-6411-1050-1-00000-243-00	"INTERNATIONAL TRANSACTION - WLC DEPT/SKINNER: INT	\$0.59	
				100-1151-6411-1050-1-00000-243-00	VISTAPRINT - WLC DEPT/ CASPARI: BILITERACYI AWARD	\$24.99	
				100-1371-6411-1050-1-00000-252-00	AMZN Mktp US 1Z5QI1KU2 - CTE DEPT/TECH+ENG/BEAUCHA	\$118.10	
				100-1151-6412-1050-1-00000-253-00	"IN SNO SITES - CTE/SUCHER-O'GRADY: WEBSITE HOSTIN	\$400.00	
				100-1351-6412-1050-1-00000-256-00	WWW.WEVIDEO.COM/CHARGE - CTE/HILDEBRAND: ANNUAL ME	\$299.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 1W4EH6511 AMZN - AMAZON.COM 5 Books	\$96.80	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 1Z51067U1 - Amazon.com 18 Books	\$293.52	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 1Z0BV4VZ0 - Amazon.com 1 Book	\$9.30	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 1N2MM1KB1 AMZN - AMAZON.COM 13 Books	\$204.75	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 1N9JC4IA1 AMZN - Amazon.com 1 Book	\$20.97	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 1H34P1L01 - Amazon.com 3 Books	\$25.45	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2134-6411-1050-1-71100-283-00	"AMZN Mktp US 1W1WP3EB1 - Nursing supplies (adhesi	\$47.60	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1W2O231T2 - Underwear and leggings fo	\$39.40	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 1W8315922 - Tampons for Nurses office	\$44.34	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1W9EP0X42 - AMZN Mktp 3 Adapters for	\$89.37	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1W01B0GD2 - AMZN Mktp Computer Adapte	\$25.88	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1W2CS9XX2 - AMZN Mktp HDMI Adapter	\$7.98	
				100-1151-6412-1050-1-00000-284-00	Amazon.com 1N5987372 - Amazon.com 1N5987372 - Logi	\$59.99	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 166VH0G60 - AMZN Mktp HDMI Adapter	\$9.74	
				100-1151-6411-1050-1-00000-284-00	PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - 1 Proj	\$87.86	
				100-2191-6411-1050-4-46100-504-00	AMZN Mktp US 1Z2738FN1 - Books and materials for s	\$157.81	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - International transact	\$0.29	
				100-2113-6411-1050-1-71600-730-00	AMZN Mktp US 1Z1V31381 - Pillows for secondary soc	\$22.46	
				100-2542-6411-1050-1-73100-802-00	The Webstaurant Store Inc - Faucet	\$252.43	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Anchor Repair/Quikcrete/Plu	\$124.20	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Cap Brass/Valves/Nipple Bra	\$22.57	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Halogen Bulbs	\$353.34	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Mounting Tape/Flex Seal/Scr	\$97.87	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Disposable cold cup	\$252.85	
				100-2542-6411-1050-1-73100-802-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flange Bearing	\$123.98	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flange Bearing	\$91.50	
				100-2542-6411-1050-1-73100-802-00	BATES SALES CO - shaft	\$1,580.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Outlets/Toggle Switch	\$16.26	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Screws/Botls/Bushings	\$294.67	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Sealant	\$43.11	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Mini Halogen Bulb	\$117.78	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Sheet Metal/Bits/Impact Kit	\$50.62	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Faucet/Fittings/Supply Line	\$145.42	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Valve Core/Refrigerant	\$575.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Dust Control	\$16.71	
				100-2542-6411-1050-1-73100-802-00	NSC - Unions/Nipples/Valve/Bushings	\$447.83	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 1W3KU0WC1 - Jenn Sellenriek professio	\$55.37	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 1Z39H1C30 AMZN - Katie Storms professio	\$29.95	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US 1N6H58TS1 - Daniel Glossenger profess	\$18.98	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 1N76N91U1 AMZN - Daniel Glossenger prof	\$43.35	
				100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Carroll Lehnhoff-Bell profe	\$295.20	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM 1N9304SR0 AMZN - Elizabeth Caspari prof	\$73.70	
				100-2213-6411-1050-1-70440-913-00	"SQ ASCD - BOOK PURCHASE @ ASCD CONFERENCE 2022, M	\$26.98	
				100-2213-6411-1050-1-70440-913-00	"AMAZON.COM 1H1B06C41 AMZN - ADMIN/DANSKEY/PROFESS	\$25.48	
				100-2213-6411-1050-1-70440-913-00	AMZN Mktp US 163SX1VL0 - ADMIN/DANSKEY: BOOK--MORA	\$14.38	
				100-2213-6412-1050-1-70400-940-00	CANVA I03375-21679229 - Milena CANVA subscription	\$119.99	
				100-1421-6411-1050-1-00000-950-00	PIONEER ATHLETICS - soccer nets	\$344.12	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US 1N5450PZ1 - i-Pad wall mount	\$25.99	
				100-1421-6411-1050-1-00000-950-00	THE HOME DEPOT #3002 - Nylon Insert/Cap Screw	\$8.14	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US 1N76C06P0 - brown mailing envelopes f	\$51.78	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 1W0PI5NX1 - gatorade order for traine	\$350.00	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 1Z5J76F20 - training equipment - mass	\$299.00	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US 163NH6SN0 - trainer supplies - massag	\$33.77	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - gold precuts	\$20.00	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - gold pre-cuts	\$15.00	
				100-1421-6411-1050-1-00000-950-22	AMZN Mktp US 1Z2A27K20 - track training equipment	\$44.41	
				100-1421-6411-1050-1-00000-950-22	AMZN Mktp US 1Z7I67HC2 - track training equipment	\$191.94	
				100-1421-6411-1050-1-00000-950-22	AMZN Mktp US 1N0FE1AR1 - track training equipment	\$44.95	
				100-1421-6411-1050-1-00000-950-26	"IN KAP7 INTERNATIONAL, I - water polo balls"	\$180.00	
				100-1421-6412-1050-1-00000-950-00	"GIPPER MEDIA, INC. - social media banners"	\$219.18	
				100-1411-6411-1050-1-00000-961-05	THE BAR ASSOCIATION - THE BAR ASSOCIATION - Purcha	\$275.00	
				100-2411-6411-1050-1-00000-970-00	THE HOME DEPOT #3002 - Microwave	\$332.00	
				420-2411-6541-1050-1-00000-970-00	THE HOME DEPOT #3002 - Refrigerator	\$1,049.00	
				100-2213-6319-3000-4-46200-503-00	EDUCATIONPLUS - METC Conference for Nancy Gamble	\$169.15	
				100-2213-6319-3000-4-46200-503-00	EDUCATIONPLUS - Additional METC registration fee f	\$59.50	
				100-2213-6371-3000-1-70410-912-00	- ASCA - - Liz Tucker ASCA membership	\$129.00	
				100-2213-6319-3000-1-70420-912-91	BUREAU OF EDUCATION AND R - Christine Schneiderhah	\$279.00	
				100-2213-6319-3000-1-70420-912-91	GOPHER SPORT - Christine Schneiderhahn reg to Midd	\$330.00	
				100-2213-6319-3000-1-70440-913-91	EDUCATIONPLUS - EDUCATIONPLUS - METC 2022 Conferen	\$169.15	

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				100-2213-6319-3000-1-70400-920-91	LEARNING & THE BRAIN - Megan Margherio reg to Mind	\$795.00	
				100-2411-6391-3000-1-00000-970-99	PAPA JOHNS #505 - PAPA JOHNS - pizza for students	\$39.53	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$75.00	
				100-1131-6411-3000-1-00000-006-01	AMZN MKTP US 1Z7EH2JA2 AM - AMAZON - Kee - chair r	\$24.99	
				100-1411-6411-3000-1-00000-006-00	TANSCLUB - TANSCLUB - Chisholm - bandanas	\$194.40	
				100-1411-6411-3000-1-00000-006-00	MICHAELS #9490 - MICHAELS - Chisholm - rattail cor	\$95.90	
				100-1411-6411-3000-1-00000-006-00	MICHAELS #9490 - MICHAELS - Chisholm - rattail cor	\$95.90	
				100-1411-6411-3000-1-00000-006-00	DHARMA TRADING CO - DHARMA TRADING CO - Chisholm -	\$186.12	
				100-1411-6411-3000-1-00000-006-00	TANDY LEATHER - TANDY LEATHER - Chisholm - leather	\$299.88	
				100-1411-6411-3000-1-00000-006-00	Amazon.com 1N1M76CS0 - Amazon - Chisholm - nitrate	\$36.75	
				100-1411-6411-3000-1-00000-006-00	STECKSTORE - STECKSTORE -Chisholm - leather tan	\$63.64	
				100-1411-6411-3000-1-00000-006-00	AMZN Mktp US 1N57L8M31 - AMZN - Chisholm - dissolv	\$71.94	
				100-1411-6411-3000-1-00000-006-00	"AMZN Mktp US 1N8S06HF1 - AMZN - Chisholm - rubber	\$265.34	
				100-1411-6411-3000-1-00000-006-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Chis	\$36.12	
				100-1411-6411-3000-1-00000-006-00	"TARGET 00011023 - TARGET - Chisholm - fanny packs	\$19.48	
				100-1411-6411-3000-1-00000-006-00	BIOQUIP PRODUCTS INC - BIOQUIP PRODUCTS INC - Chis	\$52.32	
				100-1411-6411-3000-1-00000-006-00	BIOQUIP PRODUCTS INC - BIOQUIP PRODUCTS INC - Chis	\$122.63	
				100-1411-6411-3000-1-00000-006-00	BIOQUIP PRODUCTS INC - BIOQUIP PRODUCTS INC - Chis	\$70.44	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1W6JY3702 - AMZN - Beeson - giant col	\$25.48	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1W2JQ5R12 - AMZN - Beeson - word sear	\$24.44	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1Z8RZ2861 - AMZN - Beeson - crossword	\$9.99	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1Z6RQ3NJ2 - AMZN - Beeson - jumbo col	\$39.99	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US 1Z3GD5SN0 - AMAZON - Beeson - giant c	\$16.97	
				100-1131-6411-3000-1-00000-009-00	AMZN Mktp US 1W1QJ9UK1 - AMZN - Wilmsmeyer - LED l	\$65.92	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US 1W1DM7R91 - AMZN - Kee - popsicle st	\$123.51	
				100-1131-6411-3000-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - CAROLINA BIOLOGIC SUPPL	\$329.13	
				100-1131-6411-3000-1-00000-202-00	"FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Wil	\$123.44	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US 1N1RS3U82 - AMZN - Mooney - timer, p	\$58.51	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 161NX46H0 - AMZN - Mooney - gibberell	\$14.28	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 1Z3GD5SN0 - AMAZON - Beeson - referen	\$137.73	
				100-1131-6411-3000-1-00000-211-00	Amazon.com 1N4ZD7YX2 - Amazon - Fulstone - 18 book	\$214.64	
				100-1131-6411-3000-1-00000-212-00	Amazon.com 1N3W17I12 - Amazon - Brennan - 10 books	\$114.13	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - "Malakatumba	\$11.25	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - sheet music fo	\$22.50	
				100-1131-6411-3000-1-00000-222-01	AMAZON.COM 1W48P2UQ1 AMZN - AMAZON - Shenberger -	\$299.99	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Holm -	\$63.90	
				100-1131-6411-3000-1-00000-222-01	IN ROMEO MUSIC - IN ROMEO MUSIC - Shenberger - mic	\$265.00	
				100-1131-6411-3000-1-00000-222-01	"PAYPAL CLOUDBREAKM CLOUD - CLOUDBREAKM CLOUD, via	\$261.00	
				100-1131-6411-3000-1-00000-222-01	PAYPAL BENJAMINTAY - BENJAMIN TAYLOR MUSIC via Pay	\$200.00	

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				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 1W9TK3C20 - AMZN - Day - 3 viola chin	\$80.85	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 1N7MP9SP0 - AMZN - Day - violin E str	\$80.00	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 163EV3CF0 - AMZN - Day - violin and c	\$252.45	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US 1N2RD2YN0 - AMZN - Day - 3 viola A st	\$57.75	
				100-1211-6411-3000-1-00000-241-01	AMZN Mktp US 165WG4X51 - AMZN - Synovec - round bl	\$9.99	
				100-1211-6411-3000-1-00000-241-01	Amazon.com 1N4AD6UJ2 - Amazon - Synovec - glue and	\$24.25	
				100-1211-6411-3000-1-00000-241-01	"AMZN MKTP US 162B18K11 AM - AMZN - Synovec - boar	\$189.90	
				100-1211-6411-3000-1-00000-241-01	AMZN Mktp US 163OG9ZS2 - AMZN - Synovec - headphon	\$129.95	
				100-1211-6411-3000-1-70300-241-00	Amazon.com 1N3EG77G2 - Gifted committee books	\$180.38	
				100-1211-6411-3000-1-70300-241-00	AMZN Mktp US 161787MK1 - Gifted committee books	\$33.30	
				100-1131-6411-3000-1-00000-242-00	"AMZN Mktp US 1N4DE1700 - AMZN - Gamble - squishie	\$100.89	
				100-1131-6411-3000-1-00000-242-00	"AMZN Mktp US 162005CU2 - AMZN - Gamble - Portugue	\$12.97	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US 1W01A6MY0 - AMZN - Beattie - "La Ru	\$15.10	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US 1W1PX1NS2 - AMZN - Beattie - presenta	\$14.59	
				100-1131-6411-3000-1-00000-243-00	AMZN Mktp US 1Z9BB6VZ2 - AMZN - Beattie - Encanto	\$17.99	
				100-1131-6411-3000-1-00000-243-00	APPLE STORE #R114 - APPLE STORE - Beattie - extern	\$79.00	
				100-1131-6411-3000-1-00000-243-00	CHENG-TSUI - CHENG-TSUI - Mullen - 5 Chinese reade	\$57.65	
				100-1131-6431-3000-1-01999-243-94	"CompellingLanguage - CompellingLanguage - Darling	\$190.00	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - flour and sugar baby p	\$14.09	
				100-1331-6411-3000-1-00000-251-00	AMAZON.COM 1W27R8H01 AMZN - AMAZON - baking sheets	\$164.45	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US 1I06360L2 - AMZN - Schneider - dowel	\$53.79	
				100-1371-6411-3000-1-00000-252-00	"TARGET 00012807 - TARGET - Kenney-Hill - lego rob	\$187.48	
				100-2222-6411-3000-1-00000-281-00	"AMAZON.COM 1N9RP5UM2 AMZN - AMAZON - Harris - ""T	\$27.79	
				100-2122-6411-3000-1-71200-282-00	"AMAZON.COM 1W6UY0M70 AMZN - AMAZON - Thompson - "	\$40.94	
				100-2122-6411-3000-1-71200-282-00	"TEACHER CREATED MATERIALS - TEACHER CREATED MATER	\$31.94	
				100-2134-6411-3000-1-71100-283-00	"AMZN Mktp US 1W1WP3EB1 - Nursing supplies (adhesi	\$47.62	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1W2O231T2 - Underwear and leggings fo	\$39.39	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 1W5FL5HP2 - Tampons for nurses office	\$44.34	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 1N9G05O51 - AMZN - Fogarty - various	\$370.73	
				100-2191-6411-3000-4-46100-504-00	AMZN Mktp US 1Z2738FN1 - Books and materials for s	\$157.71	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US 1W6876K51 - Chair for secondary socia	\$219.98	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US 1W9VV0CR2 - White noise fountain for	\$23.21	
				100-2113-6411-3000-1-71600-730-00	AMZN Mktp US 1Z1V31381 - Pillows for secondary soc	\$22.46	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Caution Tape/TapCon	\$61.97	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Male Adapter/90 degree elbo	\$13.78	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Conduit/SetScrews/Outlet/pi	\$476.18	
				100-2542-6411-3000-1-73100-802-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				190-3911-6411-3000-1-73100-880-00	PPG PAINTS 9408 - PPG PAINTS - Kastner - paint to	\$197.16	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US 1Z1T70F01 - AMZN - Schneiderhahn - fi	\$31.96	

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				100-1421-6411-3000-1-02999-950-00	LONGSTRETH SPORTING GOODS - LONGSTRETH SPORTING GO	\$107.94	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1W0H64V62 - AMZN - Lee - pens and she	\$34.42	
				100-2411-6411-3000-1-00000-970-00	AMZN MKTP US 1Z7EH2JA2 AM - AMAZON - Office - spar	\$24.99	
				100-2411-6411-3000-1-00000-970-00	AMAZON.COM 1N9RP5UM2 AMZN - AMAZON - Office - batt	\$11.33	
				100-1131-6411-3000-1-00000-980-00	AMZN Mktp US 1W2HT2VF2 - AMZN - Purcell - desk cal	\$12.32	
				100-2213-6319-4020-1-70410-912-91	Missouri Assoc of Sch Lib - Tom Bober reg MASL con	\$317.00	
				100-1111-6411-4020-1-00000-001-00	"TARGET 00011023 - chalk, markers, folders, black	\$46.70	
				100-1111-6411-4020-1-00000-004-00	AMZN Mktp US 1N9SD6171 - SmithOutlet 50 pack headp	\$129.95	
				100-1111-6411-4020-1-00000-004-00	"AMZN Mktp US 1Z73Q9WZ2 - markers, glue, hearing p	\$240.11	
				100-1111-6411-4020-1-00000-211-00	"AMZN Mktp US 1W4D329R0 - ""The Little Artist"" fo	\$14.54	
				100-1111-6411-4020-1-00000-211-00	"AMAZON.COM 1Z8RN6LD0 AMZN - ""There's a Ghost in	\$72.14	
				100-1111-6411-4020-1-00000-221-00	DELPHI GLASS CORP - colored glass for fusing in ar	\$171.42	
				100-1111-6411-4020-1-00000-231-00	"AMZN Mktp US 1N6C27AF1 - keychains, bean bag sets	\$145.90	
				100-1111-6411-4020-1-00000-231-00	"AMZN Mktp US 1Z4XM3M42 - 2 - 5"" Numbered Spots f	\$169.98	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$73.29	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$25.66	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Bass Pro Purchase - Tax Cr	\$-7.41	
				100-1111-6411-4020-1-00000-242-00	"The Novel Neighbor - ""You and Me Together"" plus	\$95.87	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Jubilee: The First Therapy	\$191.86	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - ""Camp"" + 15 more titles for buil	\$197.48	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Anne's Tragical Tea Party"	\$194.21	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - ""Yotsubi Vol 2"" plus 13 more tit	\$194.80	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$243.48	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""All Are Welcome"" plus 4 m	\$45.55	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Worser"" plus 6 more title	\$173.53	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$113.48	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$45.00	
				100-2122-6411-4020-1-71200-282-00	"AMAZON.COM 1I9Y06RP2 AMZN - ""5 Love Languages of	\$14.98	
				100-2134-6411-4020-1-71100-283-00	"AMZN Mktp US 1W1WP3EB1 - Nursing supplies (adhesi	\$47.60	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 1Z8RN0P71 - 4 mini-displayports to HD	\$46.96	
				100-1111-6411-4020-1-00000-284-00	AMZN Mktp US 1W3J37ZK2 - TV stand for KDG	\$249.90	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Gang Surface Mount	\$53.97	
				100-2542-6411-4020-1-73100-802-00	AALCO MANUFACTURING - Hardware Kit	\$100.00	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Relay/Double Sided Assist	\$37.97	
				100-2542-6411-4020-1-73100-802-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Switch	\$113.98	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Shelf	\$50.24	
				100-2542-6411-4020-1-73100-802-00	BRANNEKY TRUE VALUE HDWE - Screws	\$8.32	
				100-2213-6411-4020-1-70400-911-00	"Amazon.com 167PG1482 - 4 copies of ""Seven Strate	\$143.96	

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				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US 1Z53W6EK2 - large coffee filters for	\$29.68	
				100-2213-6319-4040-4-46200-503-00	EDUCATIONPLUS - METC Conference registration for A	\$228.65	
				100-2213-6319-4040-1-70400-911-91	PAYPAL READINGWRIT - Jackie Higgins reg virtual Re	\$425.00	
				100-2213-6319-4040-1-70430-912-91	TEACHERS COLLEGE WEB COL - Katie Guyre reg virtual	\$650.00	
				100-2213-6319-4040-1-70420-912-91	PAYPAL READINGWRIT - Jackie Higgins reg virtual Re	\$425.00	
				100-2213-6319-4040-1-70410-912-91	SHAPE AMER-CNV - Nicole Miller reg to SHAPE conf	\$625.00	
				100-2411-6391-4040-1-00000-970-99	SQ WINSLOW'S TABLE - Lunch Mtg with Best Scott and	\$37.48	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 1Z7RL7SI0 - 5th grade supplies - cont	\$7.99	
				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US 1Z7RL7SI0 - math supplies	\$33.71	
				100-1111-6411-4040-1-00000-202-00	SSL SCIENCE-DELTA - Science Supp	\$157.81	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 1W97M9JN0 - book	\$14.91	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 1W5043E80 - book	\$11.56	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 1W7GM2WM1 - books	\$301.87	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 1W8KB5202 - books	\$50.97	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US 1Z63M1CV2 - books	\$170.36	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US 1I4UK8RB2 - strings supplies	\$19.99	
				100-1111-6411-4040-1-00000-222-00	AMZN MKTP US 1I1F46WG2 AM - strings supplies	\$106.25	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US 1Z08I1471 - strings supplies	\$188.97	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US 1W1ZD22F2 - strings supplies	\$87.67	
				100-1111-6411-4040-1-00000-222-00	MIDWEST SHEET MUSIC - strings supplies	\$143.82	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$73.30	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$25.66	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Bass Pro Purchase - Tax Cr	\$-7.42	
				100-1111-6411-4040-1-00000-243-00	TEACHERSPAYTEACHERS.COM - Spanish Supplies	\$3.99	
				100-2222-6411-4040-1-00000-281-00	DEMCO INC - Library Supplies	\$236.22	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$138.25	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$83.99	
				100-2222-6441-4040-1-00000-281-00	BARNES & NOBLE #2542 - Library Books	\$240.59	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 1I86FOR40 - Tylenol	\$23.96	
				100-2134-6411-4040-1-71100-283-00	"AMZN Mktp US 1W1WP3EB1 - Nursing supplies (adhesi	\$47.60	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - KAMIHQ.COM - Credit - Gina McNamara K	\$-99.00	
				100-1111-6412-4040-1-00000-284-00	Amazon.com 1N4JZ3BM1 - Tech Supplies	\$9.83	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Raceway Duct	\$12.99	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - Drywall	\$7.98	
				100-2542-6411-4040-1-73100-802-00	WWW.EXITLIGHTCO.COM - Emergency Lights	\$200.00	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Motor	\$486.20	
				100-2542-6411-4040-1-73100-802-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Screws	\$15.25	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Primer/Sandpaper	\$24.94	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Plastic Wood/Compound	\$23.72	
				100-2542-6411-4040-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Smokehouse	\$23.89	
				100-2411-6411-4040-1-00000-970-00	AMAZON.COM 1W4SB5IY1 AMZN - office supplies	\$54.37	
				100-1111-6411-5000-1-00000-004-00	AMZN Mktp US 166Z90B70 - Pencil Sharpener	\$27.00	
				180-3812-6411-5000-1-00000-117-01	"WAL-MART #5150 - staplers, staples, magic erase,	\$24.84	
				180-3812-6411-5000-1-00000-117-01	TARGET 00011023 - marble run	\$34.99	
				100-1111-6411-5000-1-00000-201-00	"AMAZON.COM 1W70424X2 AMZN - Fraction Dice, Fracti	\$167.07	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM 1Z2VH6ZY0 AMZN - Fraction Lines for Mat	\$47.94	
				100-1111-6411-5000-1-00000-201-00	"AMZN MKTP US 1Z0RA2B62 AM - Math games, foam bloc	\$157.58	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 1I8747YR0 AMZN - Book for Literacy teac	\$11.98	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 1W4PW3M61 AMZN - Book for Litereacy	\$25.98	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 1Z7028UB0 AMZN - Books for Literacy	\$18.93	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US 1N8SQ4L40 - Books for Literacy Guided	\$106.75	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US 1652T9Q40 - Reading Strips and Books	\$120.99	
				100-1111-6411-5000-1-00000-221-00	AMZN Mktp US 1W8909F10 - Trays for Art Room	\$93.86	
				100-1111-6411-5000-1-00000-221-00	KRUEGER POTTERY SUPPLY - Clay for Art Classes	\$188.72	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$73.29	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Elementary PE fishing supp	\$25.66	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Bass Pro Purchase - Tax Cr	\$-7.42	
				100-1211-6411-5000-1-70300-241-00	AMZN Mktp US 1W7263BW2 - Gifted materials	\$214.98	
				100-1111-6411-5000-1-00000-242-00	AMZN Mktp US 1W3V270Y0 - Books for ELL classes	\$201.85	
				100-1111-6411-5000-1-00000-242-00	AMZN Mktp US 1W6X66E10 - Book for ELL classes	\$6.07	
				100-1111-6411-5000-1-00000-242-00	"AMZN Mktp US 1W22504I2 - Paper, Pencils, Colored	\$54.24	
				100-1111-6411-5000-1-00000-242-00	"AMZN Mktp US 1Z3XC7X51 - Pencil Sharpener, Comp n	\$64.04	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$151.99	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$247.40	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$201.34	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$45.00	
				100-2134-6411-5000-1-71100-283-00	"AMZN Mktp US 1W1WP3EB1 - Nursing supplies (adhesi	\$47.60	
				100-2134-6411-5000-1-71100-283-01	Amazon.com 160CP5DD0 - Special Education and Schoo	\$26.20	
				100-1111-6411-5000-1-00000-284-00	Amazon.com 1Z07H6SB2 - Kleever Cutters for Technol	\$21.38	
				100-1111-6411-5000-1-00000-284-00	"AMZN Mktp US 1N35D9VX0 - File Folder tabs, hot gl	\$89.52	
				100-2542-6411-5000-1-73100-802-00	YORK UPG FENTON - Control Rollout	\$20.30	
				100-2542-6411-5000-1-73100-802-00	4432 FROST ELECTRIC - Aluminum Jacket	\$896.58	
				100-2542-6411-5000-1-73100-802-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Outlet Cover/Nuts/Backwire	\$43.71	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Wax Ring/Extender	\$7.73	
				100-2213-6371-7500-1-70410-912-00	Association for Play Ther - membership-Jean	\$95.00	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - cookies"	\$126.00	

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				100-3512-6411-7500-1-70100-110-00	EXCHANGE PRESS - Early Childhood Committee profess	\$35.95	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US 1Z5ZY1602 - Pup in a Cup	\$24.99	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US 1N4GW9E00 - therapy balls	\$28.90	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US 1N1DE2ET0 - Nee Doh stress ball	\$6.14	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Rust Remover/Extension	\$12.19	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Pipe Tape/Extension Tube/Wa	\$25.90	
				100-2542-6411-7500-1-73100-802-00	ST. LOUIS BOILER SUP - Impeller	\$96.53	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3010 - bit/bit holder/screws	\$16.92	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Lav Repair/Brass Fitting	\$13.81	
				100-2542-6411-7500-1-73100-802-00	MENARDS 3326 - LED Arched Door	\$129.00	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Top Notch Cogged	\$102.91	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Cogged Belt/Filters	\$165.00	
				100-2411-6411-7500-1-00000-970-00	HALF PRICE BANNERS - Family Center Banners	\$289.76	
				100-2411-6411-7500-1-00000-970-00	STAPLES DIRECT - paper cutter	\$146.94	
				100-2411-6411-7500-1-00000-970-00	STAPLES DIRECT - credit for taxes	\$-11.95	
				100-2311-6318-1000-1-00000-700-00	STLC- N. COUNTY GOV CTR - Board Election Fees	\$25.00	
				100-2311-6343-1000-1-00000-700-92	UNITED 0162398008668 - Amy Rubin airfare - origina	\$428.60	
				100-2311-6343-1000-1-00000-700-92	SOUTHWES 5261490559692 - Amy Rubin San Diego NSBA	\$427.98	
				100-2311-6343-1000-1-00000-700-92	UNITED 0169975309289 - Rubin - NSBA conference	\$16.00	
				100-2311-6343-1000-1-00000-700-92	OMNI SAN DIEGO FRONT D - NSBA Hotel deposit - Amy	\$303.22	
				100-2311-6343-1000-1-00000-700-92	UNITED 0162403166455 - Amy Rubin NSBA flight chang	\$360.00	
				100-2311-6391-1000-1-00000-700-99	SQ NICHE FOOD GROUP - 4.6.22 BOE Dinner for Steve	\$482.30	
				100-2311-6391-1000-1-00000-700-99	"Herbies - Lunch meeting Patel, Rubin, Singer"	\$65.80	
				100-2321-6371-1000-1-00000-710-00	CLAYTON CHAMBER OF COMMER - Clayton Chamber of Com	\$600.00	
				100-2321-6391-1000-1-00000-710-00	TD-GATHER-EVENTS - Deposit for Summer Leadership E	\$445.00	
				100-2321-6391-1000-1-00000-710-00	TD-GATHER-EVENTS - Deposit for Summer Leadership E	\$307.50	
				100-2321-6391-1000-1-00000-710-99	BRIO-FRONTENAC - Lunch meeting - Parkway Supt Keit	\$33.28	
				100-2321-6371-1000-1-70600-720-00	EMC2 LEARNING - Milena membership to EMC2 Learning	\$100.00	
				100-2329-6391-1000-1-71450-735-91	EB SUMMIT FOR TRANSFO - Refund for Summit for Tran	\$-126.00	
				100-2329-6391-1000-1-71450-735-91	EB SUMMIT FOR TRANSFO - Registration for Summit fo	\$275.00	
				100-2329-6391-1000-1-71450-735-91	LODGE OF FOUR SEASONS - Lodging for MoASSP confier	\$150.02	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - Department Meeting"	\$61.50	
				100-2525-6343-1000-1-00000-750-92	CLAYTON CHAMBER OF COMMER - CLAYTON CHAMBER OF COM	\$25.00	
				100-2631-6371-1000-1-00000-760-00	NSPRA - NSPRA Award Submission	\$85.00	
				100-2631-6391-1000-1-00000-760-00	TST Colleens Cookies - Social Worker/Maintenance R	\$100.00	
				100-2631-6319-1000-1-00000-760-91	MO ASSOC. OF SCHOOL ADMI - MASA Conference Registr	\$520.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MOSPRA Meal Payment	\$15.00	
				100-2631-6319-1000-1-00000-760-91	LODGE OF FOUR SEASONS - Hotel Stay for MASA Confer	\$130.81	
				100-2631-6319-1000-1-00000-760-91	LODGE OF FOUR SEASONS - Hotel Stay for MASA Confer	\$261.62	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2311-6411-1000-1-00000-700-01	DOLLARTREE - Giftwrap BOE Appreciation Gifts	\$16.25	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 1W4W45VA2 - Spinners for Summer Learn	\$93.39	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 1W3RC97Y2 - Supplies for recognition	\$27.98	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 1W4TE67P2 - Tape dispenser	\$5.98	
				100-2213-6411-0500-1-70600-720-00	INSTRUCTIONAL COA - Milena professional book	\$39.14	
				100-2213-6411-0500-1-70600-720-00	INTERNATIONAL TRANSACTION - International transact	\$1.01	
				100-2321-6411-1000-1-71400-730-00	"AMZN Mktp US 1Z6408E82 - Office supplies, student	\$29.78	
				100-2525-6411-1000-1-00000-750-00	WM SUPERCENTER #256 - New Computer Mouse - Mary Jo	\$17.01	
				100-2631-6411-1000-1-00000-760-00	THE HOME DEPOT #3002 - Sound Equipment	\$3.88	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.45	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	\$45.00	
				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	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.80	
				100-2631-6412-1000-1-00000-760-00	OPY wondershare - Video Correction Company	\$4.95	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.05	
				100-2631-6412-1000-1-00000-760-00	OPY wondershare - Video Correction Company	\$79.99	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - closed captioning	\$18.00	
				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	
				100-2331-6412-1000-1-72100-780-00	AMZN Mktp US 1W9K86IT1 - USB C Female to USB A Mal	\$11.76	
				100-2331-6412-1000-1-72100-780-00	MICRO CENTER BRNTWD-095 - 3 Adapters	\$27.97	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Valve Actuator	\$211.66	
				100-2644-6411-1000-1-70450-914-00	WAVE - STAYIN ALIVE CPR - CPR/First Aid cards for	\$300.00	
				100-2543-6334-0020-1-73200-800-00	ANGO KERNAN RENTALS - Rental of Edger	\$176.00	
				100-2543-6334-0020-1-73200-800-00	K & K SUPPLY - Rental Drill	\$740.00	
				100-2543-6334-0020-1-73200-800-00	WE RENT IT - Concrete Mixer	\$199.50	
				100-2543-6334-0020-1-73200-800-00	K & K SUPPLY - Reimburse Taxes	\$-59.88	
				100-2543-6334-0020-1-73200-800-00	K & K SUPPLY - Rental Drill	\$46.70	
				100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Snow Crew Meals	\$29.45	
				100-2546-6391-0020-1-73100-840-00	CONVERGINT - Check boards and program at Glenridge	\$366.90	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Brake/Carb Clean	\$137.88	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil Filter	\$56.04	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - engine Mount/Ultrastat	\$57.72	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Battery	\$189.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Coolant sensor	\$26.97	
				100-2542-6461-0020-1-73200-800-00	Amazon.com 1Z60L07Q1 - Clorox urine remover	\$24.25	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Washer/Screwdriver Kit	\$71.78	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Cleaner/Degreasing	\$38.97	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - White Heavy duty	\$22.76	

Bills To Be Approved Board Report
Checks Dated From 04/01/2022 To 04/30/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73200-802-00	HOMEDEPOT.COM - Extension Wand	\$26.65	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - Microfarad	\$11.28	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - Swivel/Hose Nipple/FIP	\$313.80	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Drill/Material/White Heavy Duty	\$198.74	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Sockets/Driver Set	\$26.64	
				100-2542-6411-0020-1-73200-802-00	ST. LOUIS BOILER SUP - Return LWCO	\$-301.20	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Sideways holster clip	\$17.57	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - White Heavy Duty/ Zirc Belt	\$101.86	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Wax Ring/Screw Drivers	\$56.17	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Reel and Water hose	\$32.96	
				100-2542-6411-0030-1-73100-802-00	MENARDS 3326 - Anchors/Conduit Clamp	\$40.44	
				100-2542-6411-0030-1-73100-802-00	UNITED REFRIG BR #71 - Nickel Safe Cleaner	\$9.12	
				100-2542-6411-0030-1-73100-802-00	KITCHEN PARTS PLUS - Lid Gasket	\$75.00	
				100-2542-6411-0030-1-73100-802-00	ST. LOUIS BOILER SUP - Valve/Copper	\$367.50	
				100-2542-6411-0031-1-73100-802-00	BASS PRO STORE ST. CHARL - Tarred Twist Twine	\$14.99	
				100-2542-6411-0040-1-73100-802-00	BPI LLC - Easy Glide Cables	\$41.50	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3037 - Aluminum	\$10.36	
				100-2542-6411-0040-1-73100-802-00	UNITED REFRIG BR #71 - Sea;amtSilicone/Refrigerant	\$535.71	
				100-2542-6411-0040-1-73100-802-00	"GRAINGER - Super Duty 36""	\$19.05	
				100-2542-6411-0040-1-73100-802-00	ROLLIE JOHNSON INC. - Compressor	\$477.97	
				100-2542-6411-0040-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Conduit Clamp	\$77.80	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Wall Mount/Pigtail	\$247.96	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Cable Tie/Poly Rope	\$80.10	
				100-2543-6411-0030-1-73100-803-00	WORLD CLASS ATHLETIC SUR - white Paint	\$136.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Angle Wash Brush	\$12.97	
				100-2543-6411-0020-1-73200-803-00	REDEXIM NORTH AMERICA INC - Cover Right	\$40.92	
				100-2543-6411-0020-1-73200-803-00	MENARDS MANCHESTER MO - Safety Can	\$28.62	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Spark /Prime Guard	\$56.02	
				100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE - Reflector	\$2.63	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Back up Light	\$54.84	
				100-2558-6486-0020-1-73100-830-00	QT 179 - Diesel Fuel for Bus	\$154.59	
				190-3911-6411-0031-1-73100-862-00	LOWES #01966 - Treated Wood/Cabinet Kits/Tension B	\$1,104.58	
				190-3911-6411-0031-1-73100-862-00	THE HOME DEPOT #3037 - Rust Stop/Hex nuts/Bits	\$116.78	
				190-3911-6411-0031-1-73100-862-00	THE HOME DEPOT #3002 - Bolts/Bits	\$66.38	
				190-3911-6411-0031-1-73100-862-00	THE HOME DEPOT #3002 - Colbalt Bit	\$25.94	
				190-3911-6411-0031-1-73100-862-00	LOWES #01966 - Joist Hangers	\$134.00	
				190-3911-6411-0031-1-73100-862-00	LOWES #01966 - Return Frame Hanger	\$-251.00	
				190-3911-6411-0031-1-73100-862-00	LOWES #01966 - Treated Wood/Clasps	\$709.25	
				190-3911-6411-0031-1-73100-862-00	MCELROY SERVICE - Aluminum - Dugout	\$344.94	

Bills To Be Approved Board Report
 Checks Dated From 04/01/2022 To 04/30/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				190-3911-6411-0031-1-73100-862-00	MCELROY SERVICE - Alunimun - Dougout	\$1,400.00	
				190-3911-6411-0031-1-73100-862-00	MENARDS 3326 - Lumber	\$119.80	
				190-3911-6411-0031-1-73100-862-00	THE HOME DEPOT #3002 - Colbalt Bolt	\$38.91	
				190-3911-6411-0031-1-73100-862-00	LOWES #01966 - Whitewood/DSV Tan/Frmg	\$242.56	
				100-2213-6411-0500-1-70400-940-00	SP PIP DECKS - Professional learning materials	\$100.79	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 1W1JH2BC2 AMZN - Professional books	\$29.95	
				100-2213-6411-0500-1-70400-940-00	Amazon.com 1Z6S72M20 - Lab Classroom professional	\$323.40	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 1Z06C79U1 AMZN - Lab classroom professi	\$161.70	
				100-2213-6411-0500-1-70400-940-00	PBLWORKS PUBLICATIONS - Books needed for summer PL	\$224.96	
				100-2213-6411-0500-1-70400-940-00	AMZN Mktp US 1617I2012 - Summer professional learn	\$202.68	
						Grand Total:	\$1,978,691.27
							=====
						Total Checks:	304
						Total Checks:	304