

Bills To Be Approved Board Report  
Checks Dated From 09/01/2022 To 09/30/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*230712	09/01/2022	AMAZON.COM LLC	2300675	100-1131-6411-3000-1-00000-221-00	Reynolds 912 Foodservice Clear Plastic Wrap Film,	\$50.80	\$6,316.87
			2300675	100-1131-6411-3000-1-00000-221-00	Dura-Gold Premium 3-2/3" x 9" Wet or Dry Sandpaper	\$7.99	
			2300675	100-1131-6411-3000-1-00000-221-00	POPULO 173 Piece Hand Tool Set, Basic Home Tool Ki	\$36.52	
			2300675	100-1131-6411-3000-1-00000-221-00	AVID POWER 20V MAX Lithium Ion Cordless Drill Set,	\$36.59	
			2300675	100-1131-6411-3000-1-00000-221-00	AdTech 0453 2-Temp Dual Temperature Hot Glue Gun F	\$314.56	
			2300675	100-1131-6411-3000-1-00000-221-00	Bedexut 20 Pack 5x7" Plexiglass Sheet 1mm Thick, C	\$15.99	
			2300675	100-1131-6411-3000-1-00000-221-00	UCreate Watercolor Paper, White, Bulk, 90lb., 9" x	\$29.99	
			2300675	100-1131-6411-3000-1-00000-221-00	AMACO AMA46317P Air Dry Clay, Gray, 25 lbs.	\$24.99	
			2300675	100-1131-6411-3000-1-00000-221-00	20pcs,30ml,Squeezable Plastic Bottles with Steel N	\$11.89	
			2300675	100-1131-6411-3000-1-00000-221-00	Morton Iodized Table Salt, 26 Oz, pack of 2	\$11.36	
			2300675	100-1131-6411-3000-1-00000-221-00	Greentime 1500 pcs Round Resin Buttons Mixed Color	\$13.79	
			2300675	100-1131-6411-3000-1-00000-221-00	110Pcs Locking Pins Backs Brooch Badge Bar Pins Je	\$6.99	
			2300675	100-1131-6411-3000-1-00000-221-00	400PCS 1/4"x6" Wooden Dowel Rods, Unfinished Hardw	\$19.99	
			2300675	100-1131-6411-3000-1-00000-221-00	200 Pcs Craft Sticks, Natural Wood, 4.5 inch Lengt	\$5.99	
			2300675	100-1131-6411-3000-1-00000-221-00	KINGFOREST 200PCS Flat Key Rings 1 Inch, Metal Key	\$12.87	
			2300675	100-1131-6411-3000-1-00000-221-00	Origami Paper 200 Sheets - 2-inch Origami Square S	\$6.99	
			2300675	100-1131-6411-3000-1-00000-221-00	Origami Paper Double Sided Color - 160 Sheets - 20	\$10.38	
			2300675	100-1131-6411-3000-1-00000-221-00	Coceca 500pcs 3-5 Inches Colorful Feathers	\$9.99	
			2300675	100-1131-6411-3000-1-00000-221-00	HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted	\$12.99	
			2300675	100-1131-6411-3000-1-00000-221-00	JPSOR 900pcs Craft Gemstone Acrylic Flatback Rhine	\$9.79	
			2300675	100-1131-6411-3000-1-00000-221-00	Chenkou Craft Random 100g/lot (Around 400pcs) 4-20	\$9.97	
			2300675	100-1131-6411-3000-1-00000-221-00	AIRDEA DIY 5D Diamond Painting Moon by Number Kits	\$8.44	
			2300675	100-1131-6411-3000-1-00000-221-00	Paint by Sticker: Create 12 Masterpieces One Stick	\$11.11	
			2300675	100-1131-6411-3000-1-00000-221-00	StylusHome Stylus Pens for Touch Screens (3 Pcs),	\$116.90	
			2300675	100-1131-6411-3000-1-00000-221-00	Macrame Cord 4mm x 240yd	\$63.12	
			2300675	100-1131-6411-3000-1-00000-221-00	Ohuhu Alcohol Markers Brush Tip - Double Tipped Ma	\$49.96	
			2300675	100-1131-6411-3000-1-00000-221-00	Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 1	\$273.35	
			2300675	100-1131-6411-3000-1-00000-221-00	Sax - 1323140 True Flow Multi-Purpose Drawing Pape	\$25.16	
			2300675	100-1131-6411-3000-1-00000-221-00	flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted	\$119.84	
			2300675	100-1131-6411-3000-1-00000-221-00	hand2mind Safe-T Math Compass, 10 in. Blue Compass	\$38.44	
			2300675	100-1131-6411-3000-1-00000-221-00	NOKKO Clear Plastic Rulers Bulk 50 Piece Pack - Tr	\$19.95	
			2300675	100-1131-6411-3000-1-00000-221-00	30 Pack 2 Sizes Paper Mache Masks - White	\$40.72	
			2300690	100-1131-6411-3000-1-00000-221-00	Mr. Pen- Watercolor Brush Pens, 6 pcs	\$6.98	
			2300690	100-1131-6411-3000-1-00000-221-00	Origami Paper 200 Sheets - 2-inch Origami Square S	\$6.99	
			2300690	100-1131-6411-3000-1-00000-221-00	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sha	\$11.97	
			2300690	100-1131-6411-3000-1-00000-221-00	Elmers Liquid School Glue Washable 4 Ounces Each 1	\$42.80	
			2300690	100-1131-6411-3000-1-00000-221-00	CANARY Corrugated Cardboard Cutter Dan Chan, Safet	\$82.50	
			2300690	100-1131-6411-3000-1-00000-221-00	Colorations Washable Tempera Paint, Gallon, White,	\$98.48	
			2300690	100-1131-6411-3000-1-00000-221-00	16 Gauge(1.5mm) Aluminum Wire 164 Feet(50M) KSVZS	\$127.92	

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				2300690	100-1131-6411-3000-1-00000-221-00	Uni-posca Paint Marker Pen - Extra Fine Point - Se	\$228.00
				2300555	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - CHAKA BY THOMAS MOFOLO	\$82.50
				2300768	100-1151-6411-1050-1-00000-221-00	GREEN PAPER	\$12.88
				2300768	100-1151-6411-1050-1-00000-221-00	TURQUISE PAPER	\$39.89
				2300768	100-1151-6411-1050-1-00000-221-00	CANARY PAPER	\$14.24
				2300768	100-1151-6411-1050-1-00000-221-00	GOLDENROD PAPER	\$14.10
				2300768	100-1151-6411-1050-1-00000-221-00	FOAM BOARDS	\$113.37
				2300768	100-1151-6411-1050-1-00000-221-00	10" HOT GLUE STICKS	\$18.51
				2300768	100-1151-6411-1050-1-00000-221-00	4" HOT GLUE STICKS	\$19.97
				2300768	100-1151-6411-1050-1-00000-221-00	BLAST-OFF BLUE PAPER	\$19.99
				2300768	100-1151-6411-1050-1-00000-221-00	PASTEL PAPER	\$34.76
				2300768	100-1151-6411-1050-1-00000-221-00	PAPER, ASSORTED COLORS	\$135.83
				2300768	100-1151-6411-1050-1-00000-221-00	#2 PENCILS	\$11.84
				2300768	100-1151-6411-1050-1-00000-221-00	60 WATT CORDLESS HOT GLUE GUN KIT	\$179.99
				2300555	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - CHAKA BY THOMAS MOFOLO	\$1,072.50
				2300732	100-1211-6431-3000-1-01999-241-94	"Living Gifted: 52 Tips To Survive and Thrive in G	\$657.00
				2300712	160-3311-6411-1000-1-00602-965-00	Miilodi Kids Waterproof Camera (Blue) - 22-23 Tea	\$859.75
				2300750	100-1421-6411-1050-1-00000-950-03	order#112-2077648-6760203 mini fridge for field ho	\$244.98
				2300750	100-1421-6411-1050-1-00000-950-00	order#112-2990294-9947467, food warmer for concess	\$326.99
				2300555	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - CARRY: A MEMOIR OF SURVIVAL ON	\$179.88
				2300555	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE HANDMAID'S TALE (GRAPHIC NO	\$214.90
					100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK -SOCIAL STUDIES FOR A BETTER WORL	\$29.95
10*230713	09/01/2022	DG INVESTMENT INTERMEDIATE HOL	2201889	100-2546-6411-0020-1-73100-840-00	Dye Film for cards	\$123.61	\$737.19
			2201889	100-2546-6411-0020-1-73100-840-00	iclass Keyfobs	\$613.58	
10*230714	09/01/2022	EDUCATIONPLUS RESOURCES INC	2300032	100-2411-6411-7500-1-00000-970-00	AAGPM428 wall calendar	\$16.31	\$15,056.13
			2300032	100-2411-6411-7500-1-00000-970-00	MMM6545UC 3x3 post its	\$12.22	
			2202936	420-2544-6541-4020-1-73100-800-76	Model #ARIASM46WH Aria - Low Profile, 4'H x 6'W Pr	\$1,037.04	
			2202936	420-2544-6541-4020-1-73100-800-76	Model #HVL238 Matter - Wood Leg Base Captain	\$245.95	
			2202936	420-2544-6541-4020-1-73100-800-76	Model H105533 10500 Series Bookcase 3-shelf 36WX13	\$298.69	
			2202936	420-2544-6541-4020-1-73100-800-76	Model #H105535 10500 Series Bookcase 5-shelf 36WX1	\$408.78	
			2202936	420-2544-6541-4020-1-73100-800-76	Model #H105301R 10500 Series Personal Wardrobe/Str	\$1,059.66	
			2202936	420-2544-6541-4020-1-73100-800-76	Model HT29FB4896 Preside 29.5H Footed Base for 42	\$506.14	
			2202936	420-2544-6541-4020-1-73100-800-76	Model H105890 10500 Series 72WX36DX29-1/2H Dbl Ped	\$843.43	
			2202936	420-2544-6541-4020-1-73100-800-76	Model HTLA4896 Preside 96WX48D Racetrack Shaped La	\$440.79	
			2202936	420-2544-6541-4020-1-73100-800-76	Model HVL606 Guest Chair Four leg base Armless Cap	\$709.60	
			2202936	420-2544-6541-4020-1-73100-800-76	Freight	\$218.40	
			2202936	420-2544-6541-4020-1-73100-800-76	Delivery	\$281.25	
			2202936	420-2544-6541-4020-1-73100-800-76	Installation	\$687.50	
			2203242	420-2544-6541-4040-1-73100-800-96	Model #M1-412-4 4'x12' Aluminum Frame Porcelain Ma	\$667.87	

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				2203242	420-2544-6541-4040-1-73100-800-96	Model #SPMD-M1 60"hx22"w M1 Porcelain Magnetic Whi	\$361.55
				2203242	420-2544-6541-4040-1-73100-800-96	Model #M1-44-4 4'x4' Aluminum Frame Porcelain Mark	\$268.90
				2203242	420-2544-6541-4040-1-73100-800-96	Model M1-48-4 4'x8' Aluminum Frame Porcelain Marke	\$398.96
				2203242	420-2544-6541-4040-1-73100-800-96	Model M1-45-4 4'x5' Aluminum Frame Porcelain Marke	\$321.59
				2203242	420-2544-6541-4040-1-73100-800-96	Model #M1-46-4 4'x6' Aluminum Frame Porcelain Mark	\$338.05
				2203242	420-2544-6541-4040-1-73100-800-96	Model #SPMD-M1 36"hx90"w M1 Porcelain Magnetic Whi	\$519.30
				2203242	420-2544-6541-4040-1-73100-800-96	Delivery Glenridge	\$243.75
				2300221	100-2542-6411-0040-1-73100-802-00	Item #GP89440 Paper Towels	\$5,170.40
10*230715	09/01/2022	FRANCIS HOWELL SCHOOL DISTRICT		100-2213-6411-0500-1-70400-940-00	REFUND COGNITIVE COACHING REGISTRATI	\$250.00	\$250.00
10*230716	09/01/2022	HUGGER MUGGER COMPANY	2300707	160-3311-6411-1000-1-00602-965-00	Tapas Original 68 in. Yoga Mat (Emerald) - 22-23 T	\$377.46	\$2,045.90
			2300707	160-3311-6411-1000-1-00602-965-00	Tapas Original 72 in. Long Yoga Mat (Olive) - 22-2	\$92.77	
			2300707	160-3311-6411-1000-1-00602-965-00	4 in. Foam Yoga Block (Emerald) - 22-23 Teacher Gr	\$516.96	
			2300707	160-3311-6411-1000-1-00602-965-00	Zafu Meditation Cushion (Olive) - 22-23 Teacher Gr	\$776.95	
			2300707	160-3311-6411-1000-1-00602-965-00	Shipping for the items listed above - 22-23 Teache	\$281.76	
10*230717	09/01/2022	KATY JOHNSON		100-2122-6411-1050-1-71200-282-00	ORANGE JUICE FOR BREAKFAST DURING THE ALL DAY COUN	\$14.29	\$14.29
10*230718	09/01/2022	LAKEISHA MOODY	2300904	100-2323-6391-1000-4-42404-568-00	Cookies for District Staff.	\$1,385.00	\$1,385.00
10*230719	09/01/2022	NO TEARS LEARNING INC	2300408	100-1111-6411-4020-1-00000-010-00	PRODUCT CODE; LND-22; ISBN 9781954728745; LETTERS	\$847.27	\$874.76
			2300408	100-1111-6411-4020-1-00000-010-00	PRODUCT CODE; TGLN-22; ISBN 9781952970832; LETTERS	\$27.49	
10*230720	09/01/2022	PETTY CASH		100-1132-0000-1050-0-00000-000-02	Start-up fund for Stuber Concession Stand during v	\$100.00	\$100.00
10*230721	09/01/2022	ST. LOUIS COUNTY DEPARTMENT OF	2300954	100-2542-6339-1050-1-73100-802-00	Stuber Health Permit	\$75.00	\$75.00
10*230722	09/01/2022	SNAP-ON INDUSTRIAL	2203258	420-2544-6541-0020-1-73100-800-00	Item #EEWH517B Tire Changer	\$9,041.57	\$9,041.57
10*230723	09/01/2022	TANGIBLE PLAY INC	2300705	160-3311-6411-1000-1-00602-965-00	Math Wizard and the Amazing Airships - 22-23 Teach	\$649.00	\$4,446.00
			2300705	160-3311-6411-1000-1-00602-965-00	Math Wizard and the Enchanted World Games - 22-23	\$649.00	
			2300705	160-3311-6411-1000-1-00602-965-00	Math Wizard and the Magical Workshop - 22-23 Teach	\$649.00	
			2300709	420-1111-6542-4040-1-00000-980-87	Elementary Learning System for iPad - Classroom 20	\$2,499.00	
10*230724	09/01/2022	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	For legal services rendered July, 2022.	\$3,144.50	\$3,144.50
10*230725	09/01/2022	UPBEAT SITE FURNISHINGS	2202783	420-1111-6542-4040-1-00000-980-87	Anova Rendezvous 6' Contour Bench Glenridge	\$3,558.08	\$3,558.08
10*230726	09/13/2022	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$72.11	\$72.11
10*230727	09/13/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$104.16	\$104.16
10*230728	09/13/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*230729	09/13/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230730	09/13/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$267.98	\$267.98
10*230731	09/13/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$26,235.95	\$52,574.57
				100-2159-0000-0000-0-00000-000-00	FAS cap P Owenby	\$20.35	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$26,235.95	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$41.16	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$41.16	
10*230732	09/13/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$178,026.66	\$369,885.78
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$178,026.66	

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				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,454.71	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,454.71	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,461.52	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,461.52	
10*230733	09/13/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$401.97	\$401.97
10*230734	09/13/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$298.55	\$298.55
10*230735	09/13/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*230736	09/13/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*230737	09/15/2022	ABSOPURE WATER COMPANY	2300511	100-2525-6411-1000-1-00000-750-00	Monthly coller rental from 7/1/22 - 6/30/23	\$5.95	\$5.95
10*230738	09/15/2022	ABSOPURE WATER COMPANY	2300647	100-2122-6411-1050-1-71200-282-00	MONTHLY COOLER RENTAL.	\$12.00	\$14.00
				100-2122-6411-1050-1-71200-282-00	Delivery Fee	\$2.00	
10*230739	09/15/2022	ABSOPURE WATER COMPANY	2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office cooler rental	\$5.95	\$5.95
10*230740	09/15/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	Freshman and Varsity Scoreclock on 08/30/22.	\$50.00	\$230.00
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Scoreclock on 09/01/22.	\$50.00	
				100-1421-6391-1050-1-00000-950-01	JV Volleyball Score book on 09/06/22	\$25.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Soccer Starting Lineup Announcer on 09/06/	\$15.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Soccer Game Clock Operator	\$25.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Line-up Announcer on 9/7/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Scorebook on 9/7/22	\$50.00	
10*230741	09/15/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	\$954.00
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$75.00	
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	
			2300088	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Service	\$50.00	
			2300087	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$164.50	
			2300087	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	\$20.60	
			2300087	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	\$61.80	
			2300087	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	\$36.05	
			2300087	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	\$15.45	
			2300087	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$97.85	
			2300087	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$108.15	
10*230742	09/15/2022	AIRGAS MID AMERICA INC	2300020	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$247.13	\$247.13
10*230743	09/15/2022	AMAZON.COM LLC	2300674	100-1131-6411-3000-1-00000-221-00	Sharpie 38201 Permanent Markers, Chisel Tip, Black	\$52.08	\$6,422.55
			2300714	160-3311-6411-1000-1-00602-965-00	3Doodler Start 3D Printing Filament Refill Bundle	\$799.80	
			2300714	160-3311-6411-1000-1-00602-965-00	Assorted Spice Drops 5lb Bag - 22-23 Teacher Grant	\$35.56	
			2300714	160-3311-6411-1000-1-00602-965-00	Bamboo Wooden Toothpicks (2000 ct) - 22-23 Teacher	\$11.98	
			2300714	160-3311-6411-1000-1-00602-965-00	60 cm / 24 in. Bullseye Archery (10Ring) and Gun T	\$13.99	

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2300674			100-1131-6411-3000-1-00000-221-00		Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches,	\$136.14	
2300674			100-1131-6411-3000-1-00000-221-00		Hygloss Products Bleeding Tissue Assortment- Multi	\$37.64	
2300674			100-1131-6411-3000-1-00000-221-00		Creative Hobbies Rainbow Tissue Paper, Huge 20" x	\$43.96	
2300674			100-1131-6411-3000-1-00000-221-00		Cardstock Paper Pad 6"x 6", Pack of 24 Pages Brill	\$8.59	
2300674			100-1131-6411-3000-1-00000-221-00		150 Sheets of Scrapbook Paper, Vintage Journaling	\$13.99	
2300674			100-1131-6411-3000-1-00000-221-00		Roylco Decorative Hues Paper, 8-1/2 X 5-1/2 in, Pa	\$17.57	
2300674			100-1131-6411-3000-1-00000-221-00		Scissors Bulk Set of 50-Pack, Niutop 8" Multipurpo	\$50.49	
2300674			100-1131-6411-3000-1-00000-221-00		Jewelry Pliers, Shynek 3pcs Jewelry Making Pliers	\$53.94	
2300674			100-1131-6411-3000-1-00000-221-00		Mr. Pen- Watercolor Brush Pens, 6 pcs	\$34.90	
2300674			100-1131-6411-3000-1-00000-221-00		Sharpie Permanent Markers, Fine Point, Black, 36 C	\$290.70	
2300674			100-1131-6411-3000-1-00000-221-00		Sharpie 37001 Permanent Markers H7MS4 , Ultra Fine	\$299.10	
2300674			100-1131-6411-3000-1-00000-221-00		Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon	\$73.98	
2300674			100-1131-6411-3000-1-00000-221-00		Shindel Heavyweight Construction Paper, Premium Ca	\$14.99	
2300674			100-1131-6411-3000-1-00000-221-00		Arteza Compressed Charcoal Sticks, Set of 16, Medi	\$41.60	
2300674			100-1131-6411-3000-1-00000-221-00		Aipridy Assortment European Large Hole Beads Space	\$47.80	
2300674			100-1131-6411-3000-1-00000-221-00		4-oz=112-g Bulk Assorted Shapes and Sizes 6-12mm G	\$7.64	
2300674			100-1131-6411-3000-1-00000-221-00		120 Pack Painting Pen Set 100 Colored Dual Tip Bru	\$91.98	
2300674			100-1131-6411-3000-1-00000-221-00		Amazon Basics Stapler with 1000 Staples, 10 Sheet	\$15.45	
2300674			100-1131-6411-3000-1-00000-221-00		Conair 1600 Watt Compact Hair Dryer with Folding H	\$214.95	
2300674			100-1131-6411-3000-1-00000-221-00		Hapy Shop 24 Pack Painting Sponge Round Synthetic	\$55.96	
2300674			100-1131-6411-3000-1-00000-221-00		GoTo Foam 1" Height x 18" Width x 18" Length 44ILD	\$35.16	
2300674			100-1131-6411-3000-1-00000-221-00		900g/31.75oz Premium Polyester Fiberfill, White Hi	\$65.98	
2300674			100-1131-6411-3000-1-00000-221-00		10 Pack Flour Sack Dish Towels, Certified Organic	\$279.90	
2300674			100-1131-6411-3000-1-00000-221-00		U.S. Art Supply Gloss Pouring Effects Medium - 32-	\$91.96	
2300674			100-1131-6411-3000-1-00000-221-00		Liquitex Professional Effects Medium, 473ml (16-oz	\$190.88	
2300674			100-1131-6411-3000-1-00000-221-00		Jumbo Craft Sticks, Pack of 500ct, Plain	\$71.10	
2300674			100-1131-6411-3000-1-00000-221-00		Falling in Art 5lb Plaster of Paris	\$31.98	
2300674			100-1131-6411-3000-1-00000-221-00		4" x 180" (5yd) Plaster Gauze Bandage Roll (12 Pac	\$239.92	
2300674			100-1131-6411-3000-1-00000-221-00		Bizzy Goods - 38 Gauge, 50 Felting Needles, Bulk P	\$74.97	
2300674			100-1131-6411-3000-1-00000-221-00		40 Assorted Colors Acrylic Yarn Skeins with 7 E-Bo	\$140.32	
2300674			100-1131-6411-3000-1-00000-221-00		23 PCS Large Eye Sewing Needles, 2.36in Sewing Sha	\$11.97	
2300674			100-1131-6411-3000-1-00000-221-00		Silicone Mat Mint Green 25.2 x 17.7 inches, Gartfu	\$66.96	
2300674			100-1131-6411-3000-1-00000-221-00		Elmer's All Purpose School Glue Sticks, Washable,	\$94.25	
2300674			100-1131-6411-3000-1-00000-221-00		Elmer's Disappearing Purple School Glue Sticks, Wa	\$8.27	
2300674			100-1131-6411-3000-1-00000-221-00		Complete Wool Felting Tool Kit, Needle Felting Kit	\$14.33	
2300674			100-1131-6411-3000-1-00000-221-00		HAUSHOF Light Duty Staple Gun Kit Fits JT21 Staple	\$22.09	
2300674			100-1131-6411-3000-1-00000-221-00		Reynolds Wrap Recycled Aluminum Foil, 200 Square F	\$64.00	
2300674			100-1131-6411-3000-1-00000-221-00		Childcraft Construction Paper, 9 x 12 Inches, Blac	\$57.52	
2300674			100-1131-6411-3000-1-00000-221-00		SunWorks 6526 Construction Paper, 11 Assorted Colo	\$30.87	

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				2300674	100-1131-6411-3000-1-00000-221-00	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, C	\$119.92	
				2300674	100-1131-6411-3000-1-00000-221-00	Pencil Sharpener, Manual Pencil Sharpeners, 4PCS C	\$32.22	
				2300674	100-1131-6411-3000-1-00000-221-00	KIDMEN 2 Holes Pencil Sharpener, Handheld-12 PACK	\$13.98	
				2300674	100-1131-6411-3000-1-00000-221-00	Crayola Broad Line Markers, 256 Count	\$239.92	
				2300674	100-1131-6411-3000-1-00000-221-00	Sharpie 38201 Permanent Markers, Chisel Tip, Black	\$0.00	
				2300655	100-1111-6412-4020-1-00000-284-00	NB North Bayou Mobile TV Cart TV Stand with Wheels	\$1,959.30	
10*230744	09/15/2022	AMPLYUS		2300710	160-3311-6411-1000-1-00602-965-00	miniPCR mini16 thermal cyclcer - 22-23 Teacher Gran	\$795.00	\$1,081.00
				2300710	160-3311-6411-1000-1-00602-965-00	blueBox S Transilluminator with Imaging Hood - 22-	\$260.00	
				2300710	160-3311-6411-1000-1-00602-965-00	Shipping for the items listed above - 22-23 Teache	\$26.00	
10*230745	09/15/2022	ASSA ABLOY HIGH SECURITY GROUP		2300798	100-2546-6412-0020-1-73100-840-00	SIMPLE K PROGRAM TO TRACK ALL HARD KEYS WITHIN THE	\$725.00	\$725.00
10*230746	09/15/2022	AT & T		2300547	100-2331-6361-1000-1-72100-780-02	Internet Service	\$2,536.70	\$2,536.70
10*230747	09/15/2022	BARNES & NOBLE		2202423	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396783-RE-OPEN CLO	\$37.06	\$229.71
				2202847	100-1111-6411-4020-1-00000-211-00	ISBN 9780312653019; BIG FAT COW THAT ANDY...	\$6.39	
				2202847	100-1111-6411-4020-1-00000-211-00	ISBN 9798885893589; WE ARE...SUPER-HEROES!	\$0.00	
				2300603	100-1151-6411-1050-1-00000-212-00	PLS REFERENCE YOUR ATTACHED QUOTE #1428175 VIA EMA	\$0.00	
				2300603	100-1151-6411-1050-1-00000-212-00	BATMAN NIGHTWALKER	\$13.59	
				2300603	100-1151-6411-1050-1-00000-212-00	BE MORE CHILL	\$11.99	
				2300603	100-1151-6411-1050-1-00000-212-00	BECOMING MUHAMMAD ALI	\$7.19	
				2300603	100-1151-6411-1050-1-00000-212-00	BLACK PANTHER PARTY	\$15.99	
				2300603	100-1151-6411-1050-1-00000-212-00	FIGHTS: ONE BOY'S TRIUMPH OVER VIOLENCE	\$15.99	
				2300603	100-1151-6411-1050-1-00000-212-00	GIRL ON FIRE	\$15.99	
				2300603	100-1151-6411-1050-1-00000-212-00	MS. MARVEL VOLUME 1	\$12.79	
				2300603	100-1151-6411-1050-1-00000-212-00	RUN: BOOK ONE	\$19.99	
				2300603	100-1151-6411-1050-1-00000-212-00		\$0.00	
				2300603	100-1151-6411-1050-1-00000-212-00		\$0.00	
				2300603	100-1151-6411-1050-1-00000-212-00	SQUAD	\$11.99	
				2300603	100-1151-6411-1050-1-00000-212-00	THIS ONE SUMMER	\$15.19	
				2300603	100-1151-6411-1050-1-00000-212-00	VILLAINOUS	\$11.99	
				2300603	100-1151-6411-1050-1-00000-212-00	X-FACTOR	\$12.79	
					100-1151-6411-1050-1-00000-212-00	Silence Of Our Friends	\$8.79	
					100-1151-6411-1050-1-00000-212-00	DirenDays Of Willowweep Manor	\$11.99	
10*230748	09/15/2022	BEARDEN VIOLIN SHOP INC.			100-1111-6332-5000-1-00000-222-00	REPAIR OF CELLO, VIOLA AND VIOLIN FOR INSTRUMENTAL	\$130.00	\$130.00
10*230749	09/15/2022	BINDING SOLUTION		2300738	100-2574-6461-1000-1-00000-755-00	7 boxes 7/16" 11mm black coils	\$113.04	\$113.04
10*230750	09/15/2022	BLUUM OF MINNESOTA LLC		2300706	420-1111-6542-5000-1-00000-980-87	VIRCLASS20PK: RobotLAB Expeditions VR Standard Kit	\$8,030.00	\$10,534.00
				2300706	420-1111-6542-5000-1-00000-980-87	RL-VRSTEXPSL: RobotLAB VR Expeditions V2 Standard	\$1,494.00	
				2300706	420-1111-6542-5000-1-00000-980-87	RL-VRSTEXPTL: RobotLAB VR Expeditions V2 Standard	\$720.00	
				2300706	420-1111-6542-5000-1-00000-980-87	Shipping for the above listed items - 22-23 Teache	\$95.00	
				2300706	420-1111-6542-5000-1-00000-980-87	Non-Stock Item: Samsung Galaxy Tab A7 - 22-23 Teac	\$195.00	
10*230751	09/15/2022	JACK BOEGER			100-2311-6391-1000-1-00000-700-00	Security-9/7/2022 BOE Meeting	\$135.00	\$135.00

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10*230752	09/15/2022	BUSHIVE INC	2300966	100-2558-6412-0020-1-72300-830-00	Office User License (22-23)	\$3,000.00	\$4,200.00
			2300966	100-2558-6412-0020-1-72300-830-00	Driver User License (22-23)	\$1,200.00	
10*230753	09/15/2022	CADY INC	2300971	100-2191-6411-1050-4-71802-556-00	Ready! Set! Done! Prevention Toolkit	\$595.00	\$2,085.00
			2300971	100-2191-6411-1050-4-71802-556-00	Prevention On the Move Toolkit	\$595.00	
			2300971	100-2191-6411-1050-4-71802-556-00	Marijuana: Prevention Another Big Tobacco Toolkit	\$895.00	
10*230754	09/15/2022	CDW GOVERNMENT	2300896	420-2544-6541-5000-1-73100-980-96	#1709585 PEERLESS PARAMOUNT UNIVERSAL FLAT MALL MO	\$59.84	\$1,218.73
			2300896	420-2544-6541-5000-1-73100-980-96	#5303942 AIRTAME 2 WIRELESS HDMI	\$481.54	
			2300896	420-2544-6541-5000-1-73100-980-96	#60000633 - SAMSUN BE65T-H PRO SERIES 65 INCH TV	\$677.35	
10*230755	09/15/2022	CENGAGE LEARNING INC	2300012	100-2222-6451-1050-1-00000-281-01	CHS Library Online Subscription Database: "Gale in	\$4,009.30	\$5,461.29
			2300850	100-1151-6412-1050-1-70300-243-95	QUOTE 6222022	\$0.00	
			2300850	100-1151-6412-1050-1-70300-243-95	SPANISH EBOOKS CHS - EL MUNDO 21 HISPANO EBOOK 2ND	\$1,409.70	
			2300850	100-1151-6412-1050-1-70300-243-95	PROCESSING FEE	\$42.29	
10*230756	09/15/2022	CENGAGE LEARNING INC	2300719	100-1151-6412-1050-1-01999-201-95	PLS REFERENCE YOUR PRICE QUOTE 5915064 (SEE ATTACH	\$0.00	\$3,500.00
			2300719	100-1151-6412-1050-1-01999-201-95	WA IAC K12AE CALCULUS EARLY TR ANSCENDENTAL FUNCTI	\$3,500.00	
			2300719	100-1151-6412-1050-1-01999-201-95	FREE: WA IAC K12AE CALCULUS EARLY TRANSCENDENTAL	\$0.00	
			2300719	100-1151-6412-1050-1-01999-201-95	FREE: VK-EBK:K12HS: CALC/SINGLE VARIABLE: EARLY T	\$0.00	
10*230757	09/15/2022	CENTER OF CLAYTON		100-2323-6391-1000-1-00000-740-00	CFO Interviews, Wed.4/13/22	\$135.00	\$18,880.20
				160-1411-6391-1050-1-00610-965-00	AP Testing, Wed. 5/18/22	\$337.50	
				100-2323-6391-1000-1-00000-740-00	CFO Stakeholder Interview, Wed. 4/13/22	\$202.50	
				160-1411-6391-1050-1-00610-965-00	AP Testing, Fri. 5/13/22	\$120.00	
			2300291	100-2546-6391-1050-1-00000-840-00	Employee for Security Link	\$18,085.20	
10*230758	09/15/2022	CITY OF CLAYTON	2300285	100-2546-6319-1050-1-71900-840-00	CHS SRO	\$60,070.49	\$123,160.48
			2300285	100-2546-6319-3000-1-71900-840-00	WMS SRO	\$63,089.99	
10*230759	09/15/2022	CITY OF CLAYTON		160-1421-6411-1050-1-00071-950-00	reimbursement for greyhound wrestling camp t-shirt	\$140.00	\$140.00
10*230760	09/15/2022	COMPASS GROUP	2300326	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 23	\$79,744.96	\$79,744.96
10*230761	09/15/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Scoreclock on 9/6/22.	\$25.00	\$50.00
				100-1421-6391-1050-1-00000-950-01	JV Volleyball Score Clock on 9/7/22	\$25.00	
10*230762	09/15/2022	EDUCATIONPLUS RESOURCES INC	2300525	100-2213-6319-1050-1-70400-920-91	JANET CREWS REG KAGAN INSTRUCTIONAL COACHES WSKP 1	\$499.00	\$46,401.86
			2202855	420-2544-6541-1000-1-73100-980-00	Ignition Guest/Multi-Purpose Chair Four-Leg Stacki	\$13,677.44	
			2202855	420-2544-6541-1000-1-73100-980-00	4'H x 6'W Aria Low Profile Glassboard, Magnetic, W	\$2,812.50	
			2202855	420-2544-6541-1000-1-73100-980-00	4'H x 8'W Aria Low Profile Glassboard, Magnetic, W	\$1,232.14	
			2202855	420-2544-6541-1000-1-73100-980-00	4'H x 10'W Aria Low Profile Glassboard, Magnetic,	\$1,446.43	
			2202855	420-2544-6541-1000-1-73100-980-00	Ruckus, Single Post Pneumatic Adjustable Lectern w	\$1,354.58	
			2202855	420-2544-6541-1000-1-73100-980-00	Ignition Cafe Height Stool 4-leg Frame	\$539.22	
			2202855	420-2544-6541-1000-1-73100-980-00	Pirouette, Nesting Collaborative, Rectangular, 30	\$8,686.80	
			2202855	420-2544-6541-1000-1-73100-980-00	Freight	\$346.42	
			2202855	420-2544-6541-1000-1-73100-980-00	KI Surcharge	\$490.00	
			2202855	420-2544-6541-1000-1-73100-980-00	Delivery Cost, Regular Hours	\$650.00	
			2202855	420-2544-6541-1000-1-73100-980-00	Installation	\$2,225.00	

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				2203340	420-2544-6541-1000-1-73100-980-00	PINR3060C-74P Pirouette,Nesting Collaborative,Rect	\$10,254.44
				2203340	420-2544-6541-1000-1-73100-980-00	Surcharge	\$1,064.14
				2203340	420-2544-6541-1000-1-73100-980-00	Delivery	\$243.75
				2203340	420-2544-6541-1000-1-73100-980-00	Install	\$880.00
10*230763	09/15/2022	EM3 NETWORKS LLC		2300548	100-2331-6361-1000-1-72100-780-02	Internet service, year 1 of 3 (July 1, 2022-June 3	\$1,109.27
10*230764	09/15/2022	ERIC ARMIN INC.		2300544	100-1111-6411-5000-1-00000-201-00	NUMERICAL FLUENCY AND 120 CHART FLEXIBLE DRY ERASE	\$131.60
10*230765	09/15/2022	FAMILY CENTER PTO			160-0000-5174-7500-1-00024-960-00	Reimburse for deposit to SDC that should have been	\$50.00
10*230766	09/15/2022	FIRE SAFETY INC		2300107	100-2542-6339-4020-1-73100-802-00	CAPTAIN - Hood System Inspection	\$130.00
				2300107	100-2542-6332-4020-1-73100-802-00	CAPTAIN Repairs	\$32.50
				2300107	100-2542-6339-4040-1-73100-802-00	GLENRIDGE - Hood System Inspection	\$130.00
				2300107	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Repairs	\$47.50
				2300107	100-2542-6339-0040-1-73100-802-00	COC - Hood System Inspection	\$130.00
				2300107	100-2542-6332-0040-1-73100-802-00	COC Repairs	\$44.00
				2300107	100-2542-6339-5000-1-73100-802-00	MERAMEC - Hood System Inspection	\$130.00
				2300107	100-2542-6332-5000-1-73100-802-00	MERAMEC Repairs	\$47.50
				2300107	100-2542-6339-1050-1-73100-802-00	CHS - Hood System Inspection	\$745.00
				2300107	100-2542-6332-1050-1-73100-802-00	CHC Repairs	\$155.00
				2300107	100-2542-6332-1050-1-73100-802-00	Yearly 22/23	\$0.00
				2300108	100-2542-6339-0040-1-73100-802-00	COC - Fire Extinguisher Inspection	\$786.00
				2300108	100-2542-6339-5000-1-73100-802-00	MERAMEC - Fire Extinguisher Inspection	\$862.00
				2300108	100-2542-6339-4040-1-73100-802-00	GLENRIDGE - Fire Extinguisher Inspection	\$700.00
				2300108	100-2542-6339-4020-1-73100-802-00	CAPTAIN - Fire Extinguisher Inspection	\$1,349.00
				2300108	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER - Fire Extinguisher Inspection	\$325.00
				2300108	100-2542-6339-0030-1-73100-802-00	FIELD HOUSE - Fire Extinguisher Inspection	\$351.00
				2300108	100-2542-6339-1050-1-73100-802-00	CHS - Fire Extinguisher Inspection	\$2,619.00
				2300107	100-2542-6339-3000-1-73100-802-00	WMS - Hood System Inspection	\$780.00
				2300107	100-2542-6332-3000-1-73100-802-00	WMS Repairs	\$116.00
10*230767	09/15/2022	FORD HOTEL SUPPLY CO		2300570	150-2562-6411-1000-4-47100-567-00	Carts	\$1,304.07
10*230768	09/15/2022	GADELLNET CONSULTING SERVICES		2300168	100-2331-6316-1000-1-72100-780-01	Guru Care-Bronze-2022, up to 26 Virtual Servers (1	\$406.00
				2300167	100-2331-6391-1000-1-72100-780-00	SDC-Guru Hero S4-P10-2022(lyr Renewal)	\$1,235.00
				2300163	100-2331-6412-1000-1-72100-780-02	QTY:1295-Guru Sentry-SentinelOne Complete(monthly	\$3,367.00
				2300163	100-2331-6412-1000-1-72100-780-02	QTY:30-Guru Sentry-Security Support(monthly for 1y	\$360.00
10*230769	09/15/2022	KERRIGAN GILMORE			100-2323-6319-1000-1-00000-740-01	VOLUNTEER FINGERPRINT REIMBURSEMENT	\$41.75
10*230770	09/15/2022	ROBERT A GOOD			100-2212-6312-1050-1-70100-203-00	FACILITATE PROFESSIONAL LEARNING FOR SOCIAL STUDIE	\$150.00
10*230771	09/15/2022	GREATER ST LOUIS SPEECH ASSOC.	2301129		100-1411-6391-1050-1-00000-961-02	2022-2023 Association Dues	\$100.00
10*230772	09/15/2022	ZOEY HALL			100-1421-6391-1050-1-00000-950-01	JV and Varsity Scorebook on 08/30/22	\$50.00
10*230773	09/15/2022	IMAGINE LEARNING LLC		2300759	100-1111-6412-4020-1-70300-201-00	IMAGINE MATH REUSABLE LICENSE - CAPTAIN	\$1,680.00
				2300759	100-1111-6412-4040-1-70300-201-00	IMAGINE MATH REUSABLE LICENSE - GLENRIDGE	\$1,680.00
				2300759	100-1111-6412-5000-1-70300-201-00	IMAGINE MATH REUSABLE LICENSE - MERAMEC	\$1,680.00

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				2300759	100-1131-6412-3000-1-70300-201-00	MYPATH K-12 READING AND MATH REUSABLE LICENSE	\$4,000.00
				2300759	100-2212-6319-3000-1-70100-201-91	PROFESSIONAL DEVELOPMENT WEBINAR TRAINING	\$1,500.00
				2300759	100-2212-6319-3000-1-70100-201-91	PROFESSIONAL DEVELOPMENT WEBINAR TRAINING	\$1,500.00
				2300759	100-2212-6319-5000-1-70100-201-91	PROFESSIONAL DEVELOPMENT WEBINAR TRAINING	\$1,500.00
10*230774	09/15/2022	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	police, football 9/2/22	\$180.00	\$180.00
10*230775	09/15/2022	LADUE SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 boys/girls cross country invite entry fee	\$550.00	\$550.00
10*230776	09/15/2022	DAVID LAGESSE	2201603	100-2191-6319-1050-4-71802-556-01	Amount budgeted for our graphic designer's service	\$9,625.00	\$9,625.00
10*230777	09/15/2022	ALEXANDRA LENGER	2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$420.00	\$420.00
10*230778	09/15/2022	LUTHERAN HIGH SCHOOL NORTH		100-1421-6391-1050-1-00000-950-00	2022 entry fee for cross country	\$380.00	\$380.00
10*230779	09/15/2022	BROOKE LYTLE		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Clock on 9/7/22	\$25.00	\$25.00
10*230780	09/15/2022	MAKERBOT INDUSTRIES LLC	2300704	420-1111-6542-5000-1-00000-980-87	MakerBot SKETCH Classroom Two Printer Setup - 22-2	\$2,072.85	\$2,881.67
				2300704	160-3311-6411-1000-1-00602-965-00	MakerBot Sketch Filament 5 Pack (5 PLA) - 22-23 Te	\$808.82
10*230781	09/15/2022	MARCO HOLDING LLC	2300412	100-2411-6391-3000-1-00000-970-00	Monthly shredding services for Wydown Middle Schoo	\$65.00	\$340.17
				2300115	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2022 - JUNE 2023	\$34.67
				2300739	100-2411-6391-1050-1-00000-970-01	Month Shredding	\$54.17
				2300471	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2022 -	\$34.67
				2300471	100-2411-6391-4020-1-00000-970-00	BIN SERVICE ON 2ND FLOOR FROM JULY 2022 - JUNE 202	\$21.66
				2300314	100-2411-6391-4040-1-00000-970-00	Scheduled Pick-up & Shredding Service for 2022-202	\$43.33
				2300508	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/22	\$86.67
10*230782	09/15/2022	MPS	2300851	100-1151-6431-1050-1-70300-203-94	QUOTE # 00078092 MPS WILL PROVIDE INSTRUCTOR MATE	\$0.00	\$3,180.98
				2300851	100-1151-6431-1050-1-70300-203-94	SOCIAL STUDIES - FREEDOM ON MY MIND - ISBN 1391945	\$3,120.00
				2300851	100-1151-6431-1050-1-70300-203-94	SHIPPING FEES	\$60.98
10*230783	09/15/2022	NORTHWEST EVALUTION ASSOCIATIO	2300672	100-2123-6412-4020-1-70500-930-00	MAP GROWTH MATH - CPT	\$2,835.00	\$14,883.75
				2300672	100-2123-6412-4040-1-70500-930-00	MAP GROWTH MATH - GLN	\$2,835.00
				2300672	100-2123-6412-5000-1-70500-930-00	MAP GROWTH MATH - MER	\$2,835.00
				2300672	100-2123-6412-3000-1-70500-930-00	MAP GROWTH MATH - WMS	\$5,670.00
				2300672	100-2123-6412-1050-1-70500-930-00	MAP GROWTH MATH - CHS	\$708.75
10*230784	09/15/2022	O LEE LLC	2300039	100-2542-6332-1050-1-73100-802-00	CHS Pump & Clean Grease Traps	\$615.00	\$1,680.00
				2300039	100-2542-6332-5000-1-73100-802-00	Meramec Pump and Clean Grease Traps	\$200.00
				2300039	100-2542-6332-3000-1-73100-802-00	WMS Pump and Clean Grease Traps	\$650.00
				2300039	100-2542-6332-4020-1-73100-802-00	Captain Pump and Clean Grease Traps	\$215.00
10*230785	09/15/2022	OFFICE DEPOT	2300792	100-1131-6411-3000-1-00000-222-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	\$55.58	\$377.72
				2300792	100-1131-6411-3000-1-00000-222-00	Rubbermaid Commercial Microfiber Cleaning Cloths,	\$1.76
				2300846	100-1111-6411-4040-1-00000-010-00	Sunworks Smart-Stack Heavyweight construction pape	\$56.70
				2300792	100-1131-6411-3000-1-00000-222-00	Dixon Oriole Pencils, Presharpened, #2 Lead, Soft,	\$13.32
				2300792	100-1131-6411-3000-1-00000-222-00	Just Basics Basic View 3-Ring Binder, 1" Round Rin	\$142.50
				2300874	100-1111-6411-5000-1-00000-211-00	EXPO LOW ODOR DRY ERASE MARKERS FINE POINT ASSORTE	\$7.74
				2300874	100-2411-6411-5000-1-00000-970-00	BIC ROUND STICK BALLPOINT PENS BLACK INK - 664011	\$10.48
				2300874	100-2411-6411-5000-1-00000-970-00	FELLOWES PARTITIONS ADDITIONS FILE POCKET, BLACK -	\$59.08

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			2300874	100-2411-6411-5000-1-00000-970-00	WESTCOTT TITANIUM BONDED SCISSORS PACK OF 2 - 6128	\$46.32	
			2300874	100-1111-6411-5000-1-00000-211-00	EXPO LOW ODOR DRY ERASE MARKERS FINE POINT ASSORTE	\$0.00	
				100-2411-6411-5000-1-00000-970-00	Paper Mate FlexGrip Elite Retractable Ballpoint Pe	\$12.80	
				100-1111-6411-4040-1-00000-202-00	return scissors	\$-28.56	
10*230786	09/15/2022	ALLYSON ORD		100-1421-6391-1050-1-00000-950-01	Trainer of Gamebook on 08/30/22.	\$25.00	\$25.00
10*230787	09/15/2022	OTC BRANDS INC	2300842	100-2411-6411-4020-1-00000-970-00	ITEM# 12/4582; HAPPY BIRTHDAY STRIPE PENCILS, 24 P	\$65.88	\$78.87
			2300842	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$12.99	
10*230788	09/15/2022	PROCARE SOFTWARE LLC	2300055	180-3812-6412-4040-1-00000-118-00	cloud and parent engagement 9-1-22 to 9-1-23	\$237.00	\$948.00
			2300055	180-3812-6412-7500-1-00000-115-00	cloud and parent engagement 9-1-22 to 9-1-23	\$237.00	
			2300055	180-3812-6412-5000-1-00000-117-00	cloud and parent engagement 9-1-22 to 9-1-23	\$237.00	
			2300055	180-3812-6412-4020-1-00000-116-00	cloud and parent engagement 9-1-22 to 9-1-23	\$237.00	
10*230789	09/15/2022	PROJECT LEAD THE WAY	2300757	100-1341-6411-1050-1-70399-255-00	BIOMED SCIENCE MATERIALS - FLOATING MICROTUBE RACK	\$11.00	\$3,787.50
			2300757	100-1341-6411-1050-1-70399-255-00	BIOMED SCIENCE MATERIALS - MICROCENTRIFUGE TUBE RA	\$28.75	
			2300757	100-1341-6411-1050-1-70399-255-00	BIOMED SCIENCE MATERIALS - MINI LONGWAVE UV LAMP,	\$232.00	
			2300757	100-1341-6411-1050-1-70399-255-00	BIOMED SCIENCE MATERIALS - PLTW CUSTOM LAPAROSCOPI	\$722.50	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - CAROLINA INTRODUCTORY B	\$128.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - EXPLORING BIOTECHNOLOGY	\$275.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - INOCULATING LOOPS, STER	\$43.50	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS -	\$9.25	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW CUSTOM SUNSCREEN Y	\$319.50	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW DNA/RNA MICROARRAY	\$155.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW ELISA KIT BY EDVOT	\$189.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW EXPLORING THE GENE	\$220.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW HIGH SCHOOL BASIC	\$115.00	
			2300757	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE MATERIALS - PLTW MORPHOLOGY OF CANC	\$170.00	
			2300757	100-1151-6411-1050-1-70300-202-00	BIOMED SCIENCE MATERIALS - WARD'S HOW TO STITCH WO	\$1,020.00	
			2300757	100-1151-6411-1050-1-70300-202-00	BIOMED SCIENCE MATERIALS - PCR AMPLIFICATION OF DN	\$149.00	
10*230790	09/15/2022	RAMAIR INC	2300780	100-2542-6411-1050-1-73100-802-00	Item #FG78218 Filters	\$1,756.80	\$4,084.44
			2300780	100-2542-6411-1050-1-73100-802-00	Item #FG55867 Filters	\$471.36	
			2300780	100-2542-6411-1050-1-73100-802-00	Item #FG18350 Filters	\$760.80	
			2300780	100-2542-6411-1050-1-73100-802-00	Item #FG18349 Filters	\$1,095.48	
10*230791	09/15/2022	READY SUPPORT STAFF LLC	2300819	100-1421-6391-1050-1-00000-950-01	gate/game help, six people/three hours 9/2/22	\$306.00	\$306.00
10*230792	09/15/2022	RITENOUR SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 frosh volleyball tourney entry fee	\$250.00	\$250.00
10*230793	09/15/2022	ST. LOUIS BOILER SUPPLY COMPAN	2202603	100-2542-6411-3000-1-73100-802-00	Valve Actuator Wydown	\$2,663.48	\$3,014.11
			2202603	100-2542-6411-3000-1-73100-802-00	Link Kit Keystone 8" WMS	\$350.63	
10*230794	09/15/2022	SAMUEL SAUDERSON		100-1421-6391-1050-1-00000-950-01	9/2/22 football play clock	\$40.00	\$40.00
10*230795	09/15/2022	ASHLEY SCHNEIDER	2300068	100-2162-6311-7500-3-12810-112-00	Aug/Sept occupational therapy	\$531.25	\$531.25
10*230796	09/15/2022	SORENSEN SIGNATURE CRAFT LLC	2300190	420-2546-6521-1000-1-73100-840-00	57 New Manual Window Shades Admin.	\$14,566.00	\$14,566.00
10*230797	09/15/2022	ST LOUIS PRE-SORT INC	2300001	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$109.83	\$1,767.76

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				2300001	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$479.95	
				2300001	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$558.58	
				2300001	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$103.61	
				2300001	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$1.15	
				2300001	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/Postage	\$53.93	
				2300001	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$8.63	
				2300001	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$8.12	
				2300001	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$1.15	
				2300001	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$247.23	
				2300001	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$0.58	
				2300001	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Service Fees	\$195.00	
10*230798	09/15/2022	SUN MOUNTAIN SPORTS INC		2300921	160-1421-6411-1050-1-00057-950-00	So51095, pathfinder px4 big sky blue push cart, 20	\$468.00	\$522.00
				2300921	160-1421-6411-1050-1-00057-950-00	shipping	\$54.00	
10*230799	09/15/2022	GREGORY J SACKS		2300634	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER - Annual Inspection & No Load Safety	\$210.00	\$3,755.00
				2300634	100-2542-6339-3000-1-73100-802-00	WMS - Annual Inspection & No Load Safety Test-Trac	\$210.00	
				2300634	100-2542-6339-5000-1-73100-802-00	MERAMEC - Annual Elevator Safety Inspection & Hydr	\$180.00	
				2300634	100-2542-6339-4040-1-73100-802-00	GLENRIDGE - Annual Elevator Safety Inspection & Hy	\$180.00	
				2300634	100-2542-6339-0040-1-73100-802-00	COC - Annual Elevator Safety Inspection & Hydrauli	\$410.00	
				2300634	100-2542-6339-1050-1-73100-802-00	CHS - Annual Inspection & No Load Safety Test-Trac	\$420.00	
				2300634	100-2542-6339-1050-1-73100-802-00	CHS - Annual Elevator Safety Inspection & Hydrauli	\$820.00	
				2300634	100-2542-6339-1050-1-73100-802-00	CHS - Annual Safety Inspection - Welchair Lift Sta	\$145.00	
				2300634	100-2542-6339-1000-1-73100-802-00	ADMIN. - Annual Elevator Safety Inspection & Hydra	\$410.00	
				2300634	100-2542-6339-4020-1-73100-802-00	CAPTAIN - Annual Elevator Safety Inspection & Hydr	\$410.00	
				2300634	100-2542-6339-4020-1-73100-802-00	CAPTAIN - Annual Safety Inspection - Wheelchair Li	\$145.00	
				2300634	100-2542-6339-4020-1-73100-802-00	CAPTAIN - Roped Hydraulic Elevator Safety Inspecti	\$215.00	
10*230800	09/15/2022	SUSANNA SHARP			150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$75.00	\$75.00
10*230801	09/15/2022	TESSLER PROMOTIONS		2300830	100-2631-6411-1000-1-00000-760-03	Olympus 20oz Tumbler with Digital Wrap Imprint	\$1,872.50	\$1,932.50
				2300830	100-2631-6411-1000-1-00000-760-03	Set up for Olympus 20oz Tumbler with Digital Wrap	\$60.00	
10*230802	09/15/2022	VIRCO INC		2300843	420-2544-6541-4020-1-73100-800-96	#48COOP72 - TABLE, 4000 SERIES, ACTIVITY TABLE - L	\$825.30	\$990.15
				2300843	420-2544-6541-4020-1-73100-800-96	#482448 - TABLE 4000 SERIES 24X48 GREY NEBULA LAMI	\$164.85	
				2300843	420-2544-6541-4020-1-73100-800-96	PER QUOTE #8269143	\$0.00	
10*230803	09/15/2022	WALTER KNOLL FLORIST			100-2491-6391-1050-1-00000-980-00	1 LARGE FLOWER DISPLAY - BLUE & WHITE FLOWERS	\$150.00	\$325.99
					100-2491-6391-1050-1-00000-980-00	1 LARGE FLOWER DISPLAY - ORANGE FLOWERS	\$150.00	
					100-2491-6391-1050-1-00000-980-00	1 RED ROSE WRAPPED FOR STUDENT MEMORIAL	\$6.00	
					100-2491-6391-1050-1-00000-980-00	DELIVERY CHARGES	\$19.99	
10*230804	09/15/2022	WARNER COMMUNICATIONS		2300632	100-2542-6332-0040-1-73100-802-00	Walkie Talkie Repairs COC	\$199.00	\$199.00
10*230805	09/15/2022	HERMAN WHITTAKER			100-1421-6391-1050-1-00000-950-01	9/2/22 police, football game (five hours)	\$225.00	\$225.00
10*230806	09/15/2022	WILLIAM R. BUCHANAN JR		2300198	100-1421-6391-1050-1-00000-950-00	2022 softball booking fee	\$35.00	\$200.50
				2300198	100-1421-6391-1050-1-00000-950-00	2022 softball arbiter fee	\$35.00	

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			2300198	100-1421-6391-1050-1-00000-950-00	2022 softball officials scheduling	\$130.50		
10*230807	09/15/2022	WOODWIND & BRASSWIND INC	2201241	100-1111-6411-4020-1-00000-222-01	PRODUCT CODE: J07687000003003; REMO 100 SERIES TUN	\$1,050.00	\$1,050.00	
10*230808	09/15/2022	JARON YOUNG		100-1421-6391-1050-1-00000-950-01	football game clock 9/2/22	\$40.00	\$40.00	
10*230809	09/15/2022	ALFREDO DELEON	2201939	100-1411-6319-1050-1-00000-222-00	BROADWAY MUSICAL PIT MUSICIAN 1/25/22-2/5/22	\$600.00	\$600.00	
10*230811	09/16/2022	APPLE COMPUTER INC.	2300053	420-1111-6543-4020-1-72100-780-97	3yr AppleCare + for Schools-iMac: part #S7729LL/A	\$119.00	\$98,292.00	
			2300053	420-1111-6543-4040-1-72100-780-97	3yr AppleCare + for Schools-iMac: part #S7729LL/A	\$119.00		
			2300053	420-1131-6543-3000-1-72100-780-97	3yr AppleCare + for Schools-iMac: part #S7729LL/A	\$357.00		
			2300053	420-1151-6543-1050-1-72100-780-97	3yr AppleCare + for Schools-iMac: part #S7729LL/A	\$476.00		
			2300053	420-1151-6543-1050-1-72100-780-97	Mosyle Manager for iOS, macOS and tvOS subscriptio	\$0.00		
			2300053	420-1111-6543-4020-1-72100-780-97	10.2-inch iPad Wi-Fi 256GB	\$24,864.00		
			2300053	420-1111-6543-4040-1-72100-780-97	10.2-inch iPad Wi-Fi 256GB	\$25,308.00		
			2300053	420-1111-6543-5000-1-72100-780-97	10.2-inch iPad Wi-Fi 256GB	\$25,308.00		
			2300053	420-2331-6543-1000-1-72100-780-97	10.2-inch iPad Wi-Fi 256GB	\$8,880.00		
			2300053	420-1151-6543-1050-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$2,858.00		
			2300053	420-1111-6543-4040-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
			2300053	420-1111-6543-4020-1-72100-780-97	24-inch iMac w/Retinal 4.5K display: part# Z12Q	\$1,429.00		
			2300053	420-1151-6543-1050-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
			2300053	420-1151-6543-1050-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
			2300053	420-1131-6543-3000-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
			2300053	420-1131-6543-3000-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
			2300053	420-1131-6543-3000-1-72100-780-97	24-inch iMac w/Retain 4.5K display: part # Z12Q	\$1,429.00		
10*230812	09/16/2022	BOND & WOLFE ARCHITECTS	2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$4,598.40	\$4,598.40	
10*230813	09/16/2022	ICS CONSTRUCTION SERVICES LTD	2202950	420-2542-6521-1050-1-73100-802-00	Construction services - CHS Library	\$147,522.08	\$147,522.08	
10*230814	09/16/2022	JEKYLL ISLAND 4-H CENTER	2301047	160-1411-6391-3000-1-00263-961-00	Deposit for 225 Student fees for Camp Jekyll @\$20	\$300.00	\$300.00	
10*230815	09/19/2022	ST CHARLES CHAPTER SPEBSQSA-A0	2301083	160-1411-6391-1050-1-00235-961-00	Field Trip Fees for the Acappellooza Festival at T	\$585.00	\$585.00	
10*230816	09/22/2022	4IMPRINT INC	2300970	100-2191-6411-1050-4-71802-556-00	Sunglasses with logo	\$428.00	\$1,748.88	
			2300970	100-2191-6411-1050-4-71802-556-00	Set Up Charge for Logo	\$40.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Freight	\$14.73		
			2300970	100-2191-6411-1050-4-71802-556-00	Hand Sanitizer	\$145.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Set Up Charge for Logo	\$45.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Freight	\$20.23		
			2300970	100-2191-6411-1050-4-71802-556-00	Stress Ball	\$448.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Set Up Charge for Logo	\$55.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Freight	\$16.36		
			2300970	100-2191-6411-1050-4-71802-556-00	Tumbler	\$419.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Set-Up Charge for logo	\$55.00		
			2300970	100-2191-6411-1050-4-71802-556-00	Freight	\$62.56		
10*230817	09/22/2022	ABSOPURE WATER COMPANY	2300647	100-2122-6411-1050-1-71200-282-00	ESTIMATED NUMBER OF BOTTLES OF WATER THROUGHOUT TH	\$34.75		\$36.75
				100-1371-6411-1050-1-00000-252-00	delivery fee	\$2.00		

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10*230818	09/22/2022	ABSOPURE WATER COMPANY	2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office water	\$41.70	\$43.70
				100-1421-6411-1050-1-00000-950-01	delivery fee	\$2.00	
10*230819	09/22/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-01	Varsity Football Game Clock Operator on 9/9/22	\$40.00	\$170.00
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Announcer on 9/12/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 9/12/22	\$50.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Game Announcer on 9/15/22	\$15.00	
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Score book	\$50.00	
10*230820	09/22/2022	ADDICTION IS REAL INC	2301135	100-2191-6319-1050-4-71802-556-01	Hidden in Plain View - High School Parent Teach Co	\$2,000.00	\$4,000.00
			2301135	100-2191-6319-1050-4-71802-556-01	Don't Wait 30 Day Film License	\$2,000.00	
10*230821	09/22/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	\$954.00
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$75.00	
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$75.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
			2300088	100-2542-6332-0040-1-73100-802-00	COC On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
10*230822	09/22/2022	AMAZON.COM LLC	2300716	100-2331-6412-1000-1-72100-780-00	USB C Hub Multiport USB C Adapter for MacBook Pro	\$2,023.00	\$2,023.00
10*230823	09/22/2022	AMERICAN CHORAL DIRECTORS ASSO	2300589	160-1411-6391-1050-1-00235-961-00	Estimated audition fees for St. Louis Suburban Cho	\$156.00	\$156.00
10*230824	09/22/2022	ARAMARK REFRESHMENT SVC	2300070	100-2525-6411-1000-1-00000-750-00	Coffee Supplies September 2022	\$409.26	\$409.26
10*230825	09/22/2022	THE BANK OF NEW YORK MELLON	2300002	300-5311-6631-1000-1-00000-985-00	10A/822 - 9/7/23 Paying Agent Fee	\$750.00	\$750.00
10*230826	09/22/2022	BARNES & NOBLE	2300688	100-2122-6411-5000-1-71200-282-00	YEAR WE LEARNED TO FLY BY JACQUELINE WOODSON - 978	\$455.70	\$1,273.71
			2300688	100-2122-6411-5000-1-71200-282-00	QUOTE 1446779	\$0.00	
			2300913	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - DON'T TOUCH MY HAIR! -	\$50.31	
			2300913	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - THE FLAG BOOK - 9781788	\$125.91	
			2300913	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - SPEAK UP - 978035814096	\$113.31	
			2300913	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - I AM HUMAN: A BOOK OF E	\$56.61	
			2300913	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - RULERS OF THE PLAYGROUN	\$119.61	
			2300913	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - THIS IS A SCHOOL - 9781	\$113.31	
			2300913	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - SCHOOL'S FIRST DAY OF S	\$113.31	
			2300913	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - YOU HOLD ME UP - 978145	\$125.64	
10*230827	09/22/2022	BEARDEN VIOLIN SHOP INC.	2300917	420-1151-6542-1050-1-70399-222-01	BASS OUTFIT - 1/8 SIZE BASS OUTFIT: BVS ARIA MODEL	\$4,740.00	\$4,740.00
10*230828	09/22/2022	BOND & WOLFE ARCHITECTS	2101815	420-2546-6521-4020-1-73100-840-00	RMC-BIDDING & NEGOTIATION PHASE I	\$278.40	\$5,831.50

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				2101815	420-2546-6521-1050-1-73100-840-00	CHS-BIDDING & NEGOTIATION PHASE I	\$606.80
				2101815	420-2546-6521-5000-1-73100-840-00	MER-BIDDING & NEGOTIATION PHASE II	\$1,325.00
				2101815	420-2546-6521-1000-1-73100-840-00	ADM-BIDDING & NEGOTIATION PHASE II	\$1,060.20
				2101815	420-2546-6521-7500-1-73100-840-00	FC-BIDDING & NEGOTIATION PHASE II	\$1,613.60
				2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$947.50
10*230829	09/22/2022	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	Spanish interpreter for EL family for ESA conversa	\$22.50	\$132.50
				100-2321-6319-1000-1-71300-730-00	Translating 22-23 calendar into Spanish for EL fam	\$110.00	
10*230830	09/22/2022	CEE KAY SUPPLY INC.	2300259	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*230831	09/22/2022	CENTER FOR THE COLLABORATIVE C	2301010	100-1111-6411-5000-1-00000-211-00	SIPPS BEGINNING LEVEL 4TH ED HANDHELD SPELLING SOU	\$118.80	\$432.00
			2301010	100-1111-6411-5000-1-00000-211-00	SIPPS BEGINNING LEVEL 4TH ED HANDHELD SIGHT WORD C	\$151.20	
			2301010	100-1111-6411-5000-1-00000-211-00	SIPPS EXTENSION LEVEL 4TH ED HANDHELD SPELLING SOU	\$59.40	
			2301010	100-1111-6411-5000-1-00000-211-00	SIPPS EXTENSION LEVEL 4TH ED HANDHELD SIGHT WORD C	\$102.60	
10*230832	09/22/2022	CHARTER COMMUNICATIONS HOLDING	2301098	100-2191-6362-1050-4-71802-556-01	Streaming Parents Campaign Through October 9	\$1,000.00	\$2,000.00
			2301098	100-2191-6362-1050-4-71802-556-01	Students Streaming Campaign Through October 8	\$1,000.00	
10*230833	09/22/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 09/2022	\$1,377.45	\$2,651.81
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 09/2022	\$1,274.36	
10*230834	09/22/2022	COMMERCIAL SERVICES, INC.	2300084	100-2542-6332-3000-1-73100-802-00	WMS Annual Cooking Equipment Maintenance	\$505.00	\$1,635.00
			2300084	100-2542-6332-1050-1-73100-802-00	CHS Annual Cooking Equipment Maintenance	\$335.00	
			2300084	100-2542-6332-4020-1-73100-802-00	CAPTAIN Annual Cooking Equipment Maintenance	\$265.00	
			2300084	100-2542-6332-5000-1-73100-802-00	Yearly 22/23	\$0.00	
			2300084	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Annual Cooking Equipment Maintenance	\$265.00	
			2300084	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Annual Cooking Equipment Maintenance	\$0.00	
			2300084	100-2542-6332-5000-1-73100-802-00	MERAMEC Annual Cooking Equipment Maintenance	\$265.00	
10*230835	09/22/2022	CONFERENCE TECHNOLOGIES, INC	2203314	420-1131-6542-3000-1-00000-980-00	Equipment (Crestron 60 series white frame touch pa	\$1,267.33	\$3,439.55
			2203314	420-1131-6542-3000-1-00000-980-00	Implementation Services (reprogramming Crestron pr	\$2,172.22	
			2203314	420-1131-6542-3000-1-00000-980-00	this line entered in error	\$0.00	
10*230836	09/22/2022	MARY COQUETTE		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*230837	09/22/2022	CRAWFORD COUNTY R-1 SCHOOL DIS	2301178	100-2213-6319-4020-4-45100-501-00	Reading Recovery training for reading specialists	\$1,500.00	\$4,500.00
			2301178	100-2213-6319-5000-4-45100-501-00	Reading Recovery training for reading specialists	\$1,500.00	
			2301178	100-2213-6319-4040-4-45100-501-00	Reading Recovery training for reading specialists	\$1,500.00	
10*230838	09/22/2022	CYNTHIA M. PHARIS		100-2191-6319-1050-4-71802-556-00	7/17/22 - 7/21/22 - Per Diem Reimbursement for CAD	\$247.50	\$350.70
				100-2191-6319-1050-4-71802-556-00	7/17/22 - 7/21/22 - Hotel Parking Reimbursement fo	\$103.20	
10*230839	09/22/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Game Clock Operator on 9/12/22	\$25.00	\$25.00
10*230840	09/22/2022	DATA KEEPER TECHNOLOGIES	2300066	100-3511-6319-7500-1-32400-113-00	Visit Tracker subscription 22-23 school year	\$803.00	\$803.00
10*230841	09/22/2022	DELL MARKETING LP	2300043	420-2331-6543-1000-1-72100-780-97	Dell Thunderbolt Dock-WD19TBS	\$1,419.65	\$1,419.65
10*230842	09/22/2022	JAMES DIBBLE		200-0000-5121-4040-1-00000-000-01	Refund	\$500.00	\$500.00
10*230843	09/22/2022	DICK BLICK	2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Festive Red 9x12	\$14.76	\$333.82
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Yellow 9x12 Item	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Yellow 12x18 Item	\$9.28	

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			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Orange 9x12 Item	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Blue 9x12 Item #1	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Blue 12x18 Item #	\$4.64	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Sky Blue 9x12 Ite	\$7.38	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Sky Blue 12x18 It	\$13.92	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Turquoise 9x12 It	\$19.68	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Holiday Green 9x1	\$4.92	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Holiday Green 12x	\$9.28	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Purple 9x12 Item	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Dark Brown 9x12 I	\$4.92	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Dark Brown 12x18	\$9.28	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper White 12x18 Item	\$27.84	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Warm Brown 9x12 I	\$4.92	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper White 9x12 Item #	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Black 9x12 Item #	\$14.76	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Black 12x18 Item	\$27.84	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Yellow 18x24 Item	\$16.94	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Blue 18x24 Item #	\$16.94	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Brilliant Lime 9x	\$17.22	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Brilliant Lime 12	\$18.56	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Festive Green 18x	\$16.94	
10*230844	09/22/2022	DRAMATISTS PLAY SERVICE	2301043	100-1411-6391-1050-1-00000-223-01	LICENSE FEE FOR 4 PERFORMANCES FOR FALL PLAY 2022-	\$420.00	\$420.00
10*230845	09/22/2022	EDUCATIONPLUS RESOURCES INC	2301218	100-2213-6319-4020-4-46100-504-00	CPI non-violent crisis intervention training for 3	\$416.50	\$1,673.65
			2301218	100-2213-6319-4040-4-46100-504-00	CPI non-violent crisis intervention training for 3	\$416.50	
			2301218	100-2213-6319-5000-4-46100-504-00	CPI non-violent crisis intervention training for 3	\$416.50	
			2300525	100-2213-6319-1050-1-70400-920-91	CARROLL LEHNHOFF-BELL REG KAGAN INSTRUCTIONAL COAC	\$424.15	
10*230846	09/22/2022	EDVOTEK, INC.	2300751	100-1341-6411-1050-1-70399-255-00	QUOTE #14866	\$0.00	\$1,694.00
			2300751	100-1341-6411-1050-1-70399-255-00	BIOMED SCIENCE SUPPLIES - MV10 PROTEIN VERTICAL EL	\$1,410.00	
			2300751	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE SUPPLIES - ULTRA MICROPIPET TIPS BU	\$45.00	
			2300751	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE SUPPLIES - SYBR SAFE DNA STAIN - CA	\$45.00	
			2300751	100-1341-6411-1050-1-70300-255-00	BIOMED SCIENCE SUPPLIES - YELLOW MICROPIPET TIPS B	\$45.00	
			2300751	100-1341-6411-1050-1-70300-255-00	SHIPPING CHARGES	\$149.00	
10*230847	09/22/2022	ENERGY PETROLEUM CO	2300104	100-2543-6486-0020-1-73200-803-00	8480306-GROUNDS Ultra Low Sulfur Diesel Fuel	\$160.21	\$1,602.04
			2300104	100-2558-6486-0020-1-73100-830-00	8483002-BUS Ultra Low Sulfur Diesel	\$1,441.83	
10*230848	09/22/2022	EXPLORELEARNING LLC	2300932	100-1131-6412-3000-1-00000-284-01	School Gizmos Science Department License for 2 yea	\$4,702.50	\$4,702.50
10*230849	09/22/2022	FEDERAL EXPRESS CORP.		160-3311-6411-1000-1-00609-965-00	Sales Tax	\$10.90	\$10.90
10*230850	09/22/2022	FIRST STUDENT	2300900	100-2558-6342-1050-1-00000-830-01	SWIMMING - PARKWAY NORTH	\$400.00	\$400.00
10*230851	09/22/2022	ACCO BRANDS CORPORATION	2300114	100-2411-6411-5000-1-00000-970-00	LAMINATING FIL - 1"X25X500 1.5 X CORE - #300004	\$440.00	\$440.00
			2300114	100-2411-6411-5000-1-00000-970-00	PLEASE CALL CATHY KOPP AT 314-854-6300 IF THERE AR	\$0.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*230852	09/22/2022	CELESTE J GILLETTE	2300893	100-1421-6411-1050-1-02999-950-00	2022 softball pants-embroider greyhound/C	\$160.00	\$160.00
10*230853	09/22/2022	KENNETH GURNEY		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement.	\$39.75	\$39.75
10*230854	09/22/2022	ZOEY HALL		100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Announcer on 9/12/22.	\$15.00	\$40.00
				100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Clock Operator on 9/12/22	\$25.00	
10*230855	09/22/2022	ICS CONSTRUCTION SERVICES LTD	2202950	420-2542-6521-1050-1-73100-802-00	Construction services - CHS Library	\$488,211.65	\$488,211.65
10*230856	09/22/2022	IMAGINE LEARNING LLC	2300759	100-1151-6411-1050-1-70300-201-00	QUOTE #269105	\$0.00	\$3,981.60
			2300759	100-1111-6411-4020-1-70300-201-00	MATH - IL IM TEACHER - GRADE 2 UNIT 7 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4040-1-70300-201-00	MATH - IL IM TEACHER - GRADE 2 UNIT 7 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-5000-1-70300-201-00	MATH - IL IM TEACHER - GRADE 2 UNIT 7 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4020-1-70300-201-00	MATH - IL IM TEACHER - GRADE 3 UNIT 1 (AtC) CCSS	\$7.00	
			2300759	100-1111-6411-4040-1-70300-201-00	MATH - IL IM TEACHER - GRADE 3 UNIT 1 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-5000-1-70300-201-00	MATH - IL IM TEACHER - GRADE 3 UNIT 1 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4020-1-70300-201-00	MATH - IL IM TEACHER - GRADE 4 UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4040-1-70300-201-00	MATH - IL IM TEACHER - GRADE 4 UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-5000-1-70300-201-00	MATH - IL IM TEACHER - GRADE 4 UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4020-1-70300-201-00	MATH - IL IM TEACHER - GRADE K UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4040-1-70300-201-00	MATH - IL IM TEACHER - GRADE K UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-5000-1-70300-201-00	MATH - IL IM TEACHER - GRADE K UNIT 4 (AtC) CCSS -	\$7.00	
			2300759	100-1111-6411-4020-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 2 SU - CAPTAIN	\$74.80	
			2300759	100-1111-6411-4040-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 2 SU - GLENRIDG	\$74.80	
			2300759	100-1111-6411-5000-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 2 SU - MERAMEC	\$74.80	
			2300759	100-1111-6411-4020-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 3 SU - CAPTAIN	\$74.80	
			2300759	100-1111-6411-4040-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 3 SU - GLENRID	\$74.80	
			2300759	100-1111-6411-5000-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 3 SU - MERAMEC	\$74.80	
			2300759	100-1111-6411-4020-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 4 SU - CAPTAIN	\$74.80	
			2300759	100-1111-6411-4040-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 4 SU - GLENRIDG	\$74.80	
			2300759	100-1111-6411-5000-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE 4 SU - MERAMEC	\$74.80	
			2300759	100-1111-6411-4020-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE K SU - CAPTAIN	\$74.80	
			2300759	100-1111-6411-4040-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE K SU - GLENRIDG	\$74.80	
			2300759	100-1111-6411-5000-1-70300-201-00	IL ILLUSTRATIVE MATHEMATICS: GRADE K SU - MERAMEC	\$74.80	
			2300759	100-2212-6319-4020-1-70100-201-91	MATH LEARNZILLION PROFESSIONAL DEVELOPMENT WEBINAR	\$750.00	
			2300759	100-2212-6319-4040-1-70100-201-91	MATH LEARNZILLION PROFESSIONAL DEVELOPMENT WEBINAR	\$750.00	
			2300759	100-2212-6319-5000-1-70100-201-91	MATH LEARNZILLION PROFESSIONAL DEVELOPMENT WEBINAR	\$750.00	
			2300759	100-2212-6319-3000-1-70100-201-91	MATH LEARNZILLION PROFESSIONAL DEVELOPMENT WEBINAR	\$750.00	
10*230857	09/22/2022	INTERIOR SYSTEMS CONTRACTING I	2203172	420-2546-6521-1000-1-73100-840-00	ADMIN PHASE 2 SAFETY & SECURITY	\$169,937.31	\$1,331,705.19
			2203172	420-2546-6521-7500-1-73100-840-00	FC PHASE 2 SAFETY & SECURITY	\$212,421.64	
			2203172	420-2546-6521-1050-1-73100-840-00	CHS PHASE 2 SAFETY & SECURITY	\$127,452.98	
			2203172	420-2546-6521-3000-1-73100-840-00	WYD PHASE 2 SAFETY & SECURITY	\$42,484.33	
			2203172	420-2546-6521-4020-1-73100-840-00	RMC PHASE 2 SAFETY & SECURITY	\$84,968.66	

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			2203172	420-2546-6521-4040-1-73100-840-00	GLE PHASE 2 SAFETY & SECURITY	\$63,726.49	
			2203172	420-2546-6521-5000-1-73100-840-00	MER PHASE 2 SAFETY & SECURITY	\$318,632.46	
			2203172	420-2546-6521-0020-1-73100-840-00	MAINT PHASE 2 SAFETY & SECURITY	\$42,484.33	
			2203172	420-2546-6521-5000-1-73100-840-00	ALT-1 MER KDG RESTROOM	\$15,576.04	
			2203172	420-2546-6521-7500-1-73100-840-00	ALT-2 FC RESTROOM/NURSE	\$27,175.66	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-3 ADMIN BOARD ROOM	\$56,861.20	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-4 ADMIN EAST WING	\$35,684.52	
			2203172	420-2546-6521-1000-1-73100-840-00	ALT-5 ADMIN TECHNOLOGY	\$44,774.69	
				420-2546-6521-5000-1-73100-840-00	MER change orders 1,3,5,8,11,14	\$24,802.89	
				420-2546-6521-7500-1-73100-840-00	FC-change order 2	\$17,812.50	
				420-2546-6521-1000-1-73100-840-00	ADMIN-change orders 4,6,7,9,12	\$46,100.09	
				420-2546-6521-4020-1-73100-840-00	RMC-change order 15	\$809.40	
10*230858	09/22/2022	INTERNATIONAL INSTITUTE OF	2301184	100-2213-6319-1050-4-46200-503-00	Training with EL specialists and social workers re	\$128.00	\$128.00
10*230859	09/22/2022	ION WAVE TECHNOLOGIES INC	2301197	100-2321-6412-1000-1-71400-730-00	SpedTrack annual subscription fee for 22-23 school	\$1,609.00	\$1,809.00
			2301165	100-2321-6391-1000-1-71400-730-00	504-SpedTrack training for building counselors	\$200.00	
10*230860	09/22/2022	JOSTEN'S, INC.	2200814	160-1411-6411-1050-1-00206-961-00	2021-2022 Yearbook and add-ons.	\$18,086.61	\$22,610.11
			2200814	160-1411-6411-1050-1-00206-961-00		\$0.00	
			2200814	160-1411-6411-1050-1-00206-961-00	2021-2022 Yearbook and add-ons.	\$4,523.50	
10*230861	09/22/2022	KELLEY DIRECT MAIL SERVICES	2301037	100-2191-6319-1050-4-71802-556-01	Preseort and Address	\$42.64	\$211.33
			2301037	100-2191-6361-1050-4-71802-556-00	Postage Summer Mailer	\$138.69	
			2301037	100-2191-6319-1050-4-71802-556-01	Delivery to main post office	\$30.00	
10*230862	09/22/2022	ALEXANDRA LENGER	2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$336.00	\$1,050.00
			2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$84.00	
			2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$420.00	
			2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$210.00	
10*230863	09/22/2022	LINDBERGH SCHOOL DISTRICT	2301201	100-1911-6311-4020-1-00000-980-00	First semester tuition for PEGS for 22-23 for form	\$3,000.00	\$6,000.00
			2301201	100-1911-6311-3000-1-00000-980-00	First semester tuition for PEGS for 22-23 for form	\$3,000.00	
10*230864	09/22/2022	MARGARET HANSON		200-0000-5121-4020-1-00000-000-01	Refund	\$500.00	\$1,000.00
				200-0000-5121-3000-1-00000-000-01	Refund	\$500.00	
10*230865	09/22/2022	DAVID MCCLENDON		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*230866	09/22/2022	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	Transportation of students in homeless status in M	\$7,688.00	\$7,688.00
10*230867	09/22/2022	METROPOLITIAN SCHOOL DISTRICT		100-1411-6391-3000-1-00000-961-00	Raymond Park Invitational Science Olympiad team re	\$100.00	\$100.00
10*230868	09/22/2022	MISSOURI DEPT. OF PUBLIC SAFET	2301143	100-2542-6339-4040-1-73100-802-00	Equipment #11496 Passenger Hydraulic Operating Cer	\$25.00	\$25.00
10*230869	09/22/2022	MISSOURI STATE UNIVERSITY	2301233	160-1411-6391-1050-1-00233-961-00	Registration fees for Science Olympiads Division C	\$300.00	\$600.00
				100-1411-6391-3000-1-00000-961-00	Missouri Science Olympiad registration for 2 teams	\$300.00	
10*230870	09/22/2022	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 09-2022	\$4,554.41	\$11,798.05
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 09/2022	\$7,243.64	
10*230871	09/22/2022	MTI ENTERPRISES INC	2300510	100-1131-6391-3000-1-00000-223-00	Showkit Royalty fee for Shrek the Musical Jr; WMS	\$139.00	\$740.00
			2300510	100-1131-6391-3000-1-00000-223-00	Showkit Non-Refundable Materials Fee for Shrek the	\$556.00	

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			2300510	100-1131-6391-3000-1-00000-223-00	Showkit Shipping	\$45.00	
10*230872	09/22/2022	LOUISE EDWARDS NEIMAN		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$16.10	\$16.10
10*230873	09/22/2022	NOTTELMANN MUSIC	2202807	100-1151-6411-1050-1-00000-222-00	PLS REFERENCE YOUR QUOTES DATED 3/4/22 + 3/8/22	\$0.00	\$2,037.40
			2202807	100-1151-6411-1050-1-00000-222-00	DAN512 CYMBAL FELTS	\$7.05	
			2202807	100-1151-6411-1050-1-00000-222-00	TAPSPACE TAP-OFF DRUM PADS	\$939.40	
			2202807	100-1151-6411-1050-1-00000-222-00	SELMER S451 CONCEPT SERIES SOPRANO SAXOPHONE MOUTH	\$223.00	
			2202807	100-1151-6411-1050-1-00000-222-00	RICO HSS1G SOPRANO SAXOPHONE H LIGATURE	\$37.40	
			2202807	100-1151-6411-1050-1-00000-222-00	VANDOREN M15 CLARINET MOUTHPIECE	\$97.50	
			2202807	100-1151-6411-1050-1-00000-222-00	HERCULES DS561B BASS CLARINET STAND	\$83.05	
			2300527	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 22-23 FOR WYDOWN	\$350.00	
			2300527	100-1131-6334-3000-1-70399-222-00	INSTRUMENT LEASES 22-23 FOR WYDOWN	\$300.00	
10*230874	09/22/2022	PANORAMA EDUCATION INC	2301170	100-2629-6319-1000-1-71300-730-00	Panorama Platform License Fee for 22-23 school yea	\$5,290.00	\$6,040.00
			2301170	100-2629-6319-1000-1-71300-730-00	Unlimited on-demand tutorials and training for 22-	\$750.00	
10*230875	09/22/2022	PARKWAY SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Mileage August 2021 - April 2022 fro a Parkway stu	\$1,881.00	\$2,268.00
				100-2558-6341-1000-1-71400-730-00	Reimbursement for 50% of cost of transportation fo	\$387.00	
10*230876	09/22/2022	PATRICK T. BROGAN		100-1421-6391-3000-1-00000-950-00	referee payment for boys soccer game at Wydown Mid	\$50.00	\$50.00
10*230877	09/22/2022	PEARSON EDUCATION INC	2300691	100-2125-6412-1050-1-72300-930-00	Schoolnet Subscription Licenses	\$5,760.00	\$16,523.00
			2300691	100-2125-6412-3000-1-72300-930-00	Schoolnet Subscription Licenses	\$4,290.00	
			2300691	100-2125-6412-4020-1-72300-930-00	Schoolnet Subscription Licenses	\$2,091.00	
			2300691	100-2125-6412-4040-1-72300-930-00	Schoolnet Subscription Licenses	\$2,201.00	
			2300691	100-2125-6412-5000-1-72300-930-00	Schoolnet Subscription Licenses	\$2,181.00	
10*230878	09/22/2022	PEARSON EDUCATION INC	2300848	100-1151-6431-1050-1-70300-243-94	QUOTE 7028076867	\$0.00	\$3,887.68
			2300848	100-1151-6431-1050-1-70300-243-94	SPANISH BOOKS CHS - LATINOAMERICA: PRESENTE Y PASA	\$3,599.70	
			2300848	100-1151-6431-1050-1-70300-243-94	SHIPPING CHARGES	\$287.98	
10*230879	09/22/2022	KRISTIN POLLAK		100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry reimbursemen	\$14.53	\$14.53
10*230880	09/22/2022	PROVISION DATA SOLUTIONS	2202836	100-1421-6412-1050-1-00000-950-00	Aruba 2930F 12G PoE+ 2G/2SFP+ Switch - 12 ports -	\$1,207.00	\$2,777.00
			2202836	100-1421-6412-1050-1-00000-950-00	Aruba 10G SFP+ LC SR 300m OM3MMF Transceiver for G	\$1,142.00	
			2202836	100-1421-6412-1050-1-00000-950-00	Installation and configuration	\$400.00	
			2202836	100-1421-6412-1050-1-00000-950-00	Shipping	\$28.00	
10*230881	09/22/2022	KAILYN RHIMES		100-1421-6391-1050-1-00000-950-01	Freshman Volleyball Scoreboard on 9/15/22.	\$25.00	\$75.00
				100-1421-6391-1050-1-00000-950-01	JV and Varsity Volleyball Scorebook on 9/12/22	\$50.00	
10*230882	09/22/2022	SCHOOL DISTRICT OF UNIVERSITY		100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$208.00	\$1,710.00
				100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$278.00	
				100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$240.00	
				100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$368.00	
				100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$304.00	
				100-2558-6341-1000-1-71400-730-00	Transportation for a University City student tempo	\$312.00	
10*230883	09/22/2022	KELLY SHAW		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$30.00	\$30.00
10*230884	09/22/2022	SITEONE LANDSCAPE SUPPLY HOLDI	2300976	100-2543-6411-0030-1-73100-803-00	Grass Seed Upper Gay	\$1,220.00	\$1,220.00

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10*230885	09/22/2022	SCOTT SNYDER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$26.60	\$26.60
10*230886	09/22/2022	SPECIAL SCHOOL DISTRICT		100-1131-6311-3000-1-71400-730-00	Homebound services for 2 Wydown student during 2nd	\$463.34	\$463.34
10*230887	09/22/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 09/2022	\$14,691.98	\$34,331.25
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 09/2022	\$19,602.99	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 09/2022	\$36.28	
10*230888	09/22/2022	THE RACKET MAN	2301061	100-1421-6411-1050-1-00000-950-00	2022 girls tennis, dunlap A+P tour balls	\$510.00	\$510.00
10*230889	09/22/2022	THEATREFOLK LTD	2300930	100-1131-6412-3000-1-00000-284-01	full year Drama Teacher Academy (DTA) membership f	\$444.00	\$444.00
10*230890	09/22/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 09/2022	\$3,771.29	\$10,400.54
				100-2163-0000-0000-0-00000-000-04	GRAC 09/2022	\$3,387.73	
				100-2163-0000-0000-0-00000-000-05	GRCI 09/2022	\$3,241.52	
10*230891	09/22/2022	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal services for August, 2022.	\$4,567.00	\$4,567.00
10*230892	09/22/2022	VG PROMOTIONS INC	2301133	100-2191-6411-1050-4-71802-556-00	Locking Bags	\$3,597.00	\$3,847.00
			2301133	100-2191-6411-1050-4-71802-556-00	Shipping	\$250.00	
10*230893	09/22/2022	WAYSIDE PUBLISHING	2300955	100-1151-6431-1050-1-01999-243-94	PLS REFERENCE YOUR QUOTE Q-106272 DATED 8/17/2022	\$0.00	\$4,141.89
			2300955	100-1151-6431-1050-1-01999-243-94	9781942400332 TEJIDOS HADCOVER PRINT AND DIGITAL (	\$3,831.60	
			2300955	100-1151-6431-1050-1-01999-243-94	S/H	\$310.29	
10*230894	09/22/2022	WOODBURNE CABINETRY INC	2301017	420-2544-6541-1000-1-73100-800-96	PROVIDE AND INSTALL (2) FOUR DRAWER PEDASTALS IN E	\$1,688.00	\$2,321.00
			2301017	100-2542-6332-4020-1-73100-802-00	MODIFY EXISTING LIBRARY SHELVING AS PER SKETCH PRO	\$633.00	
10*230895	09/22/2022	ZIPCARE TRANSPORTATION LLC		100-2558-6342-1050-1-00000-830-00	Transportaion for CHS students to/from the Collabo	\$794.68	\$8,563.43
				100-2558-6342-1000-1-71400-830-00	Van service to ESA and WSA for EL students without	\$7,255.72	
				100-2558-6342-1000-1-71400-830-00	Transportation for EL students to ESA and WSA in J	\$513.03	
10*230896	09/28/2022	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$72.11	\$72.11
10*230897	09/28/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$79.16	\$79.16
10*230898	09/28/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*230899	09/28/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230900	09/28/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$267.98	\$267.98
10*230901	09/28/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,034.47	\$4,010.43
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,975.96	
10*230902	09/28/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$26,084.65	\$52,586.76
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$26,101.43	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$200.34	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$200.34	
10*230903	09/28/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$169,994.94	\$353,349.70
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$169,994.94	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,218.39	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,218.39	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,461.52	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,461.52	
10*230904	09/28/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$401.97	\$401.97

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10*230905	09/28/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$270.84	\$270.84
10*230906	09/28/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*230907	09/28/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*230908	09/28/2022	AJK INC	2301342	100-2323-6411-1000-4-42404-568-00	do not exceed \$645.00 - misc supplies	\$641.35	\$641.35
10*230909	09/28/2022	LAKEISHA MOODY	2301346	100-2323-6411-1000-4-42404-568-00	1908- Cookies for Clayton School District	\$6,670.00	\$6,670.00
10*230910	09/30/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	\$134.00
			2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00	
10*230911	09/30/2022	AMAZON.COM LLC	2300959	100-1151-6412-1050-1-00000-253-00	USB C HUB FOR MACBOOK PRO	\$89.92	\$6,192.29
			2300959	100-1151-6412-1050-1-00000-253-00	SANDISK 128GB MEMORY CARD	\$329.85	
			2300953	100-2331-6412-1000-1-72100-780-00	Dell 27 Monitor - P2722H - Full HD 1080p, IPS Tech	\$492.00	
			2300953	100-2331-6412-1000-1-72100-780-00	DisplayPort to DisplayPort 6 Feet Cable, Benfei DP	\$17.90	
			2300920	100-2212-6411-1050-1-70100-203-00	ELEM SOCIAL STUDIES BOOKS - SOCIAL STUDIES FOR A B	\$808.65	
			2300838	100-2122-6411-1050-1-71200-282-00	TONER FOR FAX, CARDSTOCK AND LABELS FOR COUNSELING	\$104.36	
			2300911	100-1151-6411-1050-1-70300-203-00	SOCIAL STUDIES BOOK - AN INDIGENOUS PEOPLES HISTOR	\$12.79	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WE'RE BETTER TOGETHER -	\$25.47	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WE'RE BETTER TOGETHER -	\$25.47	
			2300911	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WE'RE BETTER TOGETHER -	\$25.47	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - THE WORLD NEEDS MORE PU	\$38.16	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - THE WORLD NEEDS MORE PU	\$38.16	
			2300911	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - THE WORLD NEEDS MORE PU	\$38.16	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - I PROMISE - CAPTAIN	\$38.94	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - I PROMISE - GLENRIDGE	\$38.94	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - I PROMISE - MERAMEC	\$38.94	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - SWIMMY - CAPTAIN	\$21.54	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - SWIMMY - GLENRIDGE	\$21.54	
			2300911	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - SWIMMY - MERAMEC	\$21.54	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - MY DAD - CAPTAIN	\$34.17	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - MY DAD - GLENRIDGE	\$34.17	
			2300911	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - MY DAD - MERAMEC	\$34.17	
			2300911	100-2212-6411-4020-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WHAT IF EVERYBODY DID T	\$19.77	
			2300911	100-2212-6411-4040-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WHAT IF EVERYBODY DID T	\$19.77	
			2300911	100-2212-6411-5000-1-70300-203-00	ELEM SOCIAL STUDIES BOOK - WHAT IF EVERYBODY DID T	\$19.77	
			2300972	100-1331-6411-3000-1-00000-251-00	SoundOriginal Electrical Tape Colors 6 Pack 3/4-In	\$9.05	
			2300972	100-1331-6411-3000-1-00000-251-00	Kingrol 10 Pack 12 x 3 x 2 Inch Clear Drawer Organ	\$20.84	
			2300972	100-1331-6411-3000-1-00000-251-00	4 Pieces Silicone Slotted Spoons 10.6 Inch Silicon	\$14.09	
			2300972	100-1331-6411-3000-1-00000-251-00	KitchenAid All Purpose Shears with Protective Shea	\$45.27	
			2300972	100-1331-6411-3000-1-00000-251-00	Cuisinart CTG-00-3MS Set of 3 Fine Set of Mesh Str	\$65.41	
			2300972	100-1331-6411-3000-1-00000-251-00	GreenLife Soft Grip Diamond Healthy Ceramic Nonsti	\$35.24	
			2300972	100-1331-6411-3000-1-00000-251-00	Mueller Ultra-Stick 500 Watt 9-Speed Immersion Mul	\$76.62	

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2300972				100-1331-6411-3000-1-00000-251-00	Euro-Ware Mixing Bowl, 5 Quart, Stainless Steel	\$40.24	
2300972				100-1331-6411-3000-1-00000-251-00	Warmheart Measuring Cups and Magnetic Measuring Sp	\$110.74	
2300836				100-1151-6411-1050-1-00000-231-00	Amazon order 113-2444602-4501815, wrist straps for	\$19.98	
2300836				100-1151-6411-1050-1-00000-231-00	wrist traps for weight lifting	\$58.15	
2300836				100-1151-6411-1050-1-00000-231-00	wrist straps for weight lifiting	\$39.95	
2300836				100-1151-6411-1050-1-00000-232-00	Amazon order#113-0355854-1392260. Crayola watercol	\$44.10	
2300836				100-1151-6411-1050-1-00000-231-00	barbell pad	\$71.94	
2300836				100-1151-6411-1050-1-00000-232-00	medpride exam gloves	\$76.74	
2300836				100-1151-6411-1050-1-00000-231-00	suspension trainer	\$378.00	
2300928				100-1151-6411-1050-1-00000-222-00	MUSICIANS GUIDE TO THEORY + ANALYSIS	\$81.88	
2300928				100-1151-6411-1050-1-00000-222-00	S/H	\$3.99	
2300928				100-1151-6411-1050-1-00000-222-00	AP MUSIC THEORY: 2 PRACTICE TESTS + COMPREHENSIVE	\$38.51	
2300928				100-1151-6411-1050-1-00000-222-00	RUBBERMAID 3-STEP STOOL	\$70.08	
2300928				100-1151-6411-1050-1-00000-222-00	ZOWEETEK PORTABLE MINI VOICE AMPLIFER W/MIC HEADSE	\$65.98	
2300928				100-1151-6411-1050-1-00000-222-00	AZTECH TONER CARTRIDGE REPLACEMENT	\$73.79	
2300928				100-1151-6411-1050-1-00000-222-00	SKB 3i-2015-YMP iSERIES 2015-7 CASE FOR YAMAHA DTX	\$189.99	
2300794				100-1211-6411-3000-1-00000-241-01	PAPERAGE 48-Pack Composition Notebook Journals, Kr	\$251.96	
2300794				100-1211-6411-3000-1-00000-241-01	Oxford 31EE Ruled Index Cards, 3	\$24.00	
2300983				100-1131-6411-3000-1-00000-221-00	Clay Needle Tools Ceramic Detail Tools Pottery Scu	\$9.99	
2300983				100-1131-6411-3000-1-00000-221-00	Caydo 4 Pieces 4 Size Wood Silk Screen Printing Fr	\$65.98	
2300983				100-1131-6411-3000-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paint, Primary	\$90.81	
2300983				100-1131-6411-3000-1-00000-221-00	Uni Posca 3 Gold Paint Markers = 3 Different Point	\$54.48	
2300983				100-1131-6411-3000-1-00000-221-00	FIXSMITH Painting Canvas Panels - 12x16 Inch Canva	\$42.72	
2300983				100-1131-6411-3000-1-00000-221-00	Clay Modeling Tool Set,Potters Rib,15pcs Wooden Cl	\$48.56	
2300983				100-1131-6411-3000-1-00000-221-00	Sargent Art 24-2450 16-Ounce Acrylic Paint, Blue	\$41.96	
2300983				100-1131-6411-3000-1-00000-221-00	Clay Tools Kit, 25 PCS Polymer Clay Tools, Ceramic	\$65.80	
2300983				100-1131-6411-3000-1-00000-221-00	Sargent Art 24-2485 16-Ounce Acrylic Paint, Black	\$32.12	
2300983				100-1131-6411-3000-1-00000-221-00	Translucent Vellum Paper, Printable for Invitation	\$27.98	
2300983				100-1131-6411-3000-1-00000-221-00	Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon	\$74.60	
2300983				100-1131-6411-3000-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paint, Black, G	\$90.81	
2300983				100-1131-6411-3000-1-00000-221-00	Sooez 3 Pack Pencil Box, Large Capacity Plastic Pe	\$12.99	
2300983				100-1131-6411-3000-1-00000-221-00	Lichamp Masking Tape 1 inch, 10 Pack General Purpo	\$112.30	
2300983				100-1131-6411-3000-1-00000-221-00	ROYHOO 13PCS Wire Clay Cutter Cheese Plasticine Do	\$11.98	
2300983				100-1131-6411-3000-1-00000-221-00	Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Glov	\$9.99	
2300983				100-1131-6411-3000-1-00000-221-00	Sargent Art 16 Ounce White Acrylic Paint, Non-Fadi	\$35.00	
2300983				100-1131-6411-3000-1-00000-221-00	uni POSCA White = 3 Different Point Sizes per Pack	\$48.00	
2300983				100-1131-6411-3000-1-00000-221-00	Sax - 2785 Versatemp Heavy-Bodied Tempera Paint, P	\$107.96	
2300983				100-1131-6411-3000-1-00000-221-00	Acrylic Yarn Skeins Large 1.76 Ounce(50g) Each - 1	\$58.41	
2300983				100-1131-6411-3000-1-00000-221-00	Hoedia Clay Wire Cutter,Wire Tool,Sculpting Tools	\$8.99	

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				2300983	100-1131-6411-3000-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paint, Primary	\$60.54	
				2300983	100-1131-6411-3000-1-00000-221-00	Sargent Art 24-2420 16-Ounce Acrylic Paint, Red	\$39.16	
				2300708	160-3311-6411-1000-1-00602-965-00	Synergiee Yoga Mat Storage Rack - 22-23 Teacher Gra	\$430.00	
				2300794	160-1411-6411-3000-1-00251-961-00	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	\$315.00	
10*230912	09/30/2022	ARCH ENGRAVING, INC.		2300517	100-2411-6411-4020-1-00000-970-00	BADGES FOR NEW EMPLOYEES: Christine Anthes, Instru	\$93.60	\$127.00
				2300517	100-2411-6411-4020-1-00000-970-00	SHIPPING	\$6.00	
				2301027	100-2411-6411-4020-1-00000-970-00	TWO NAME BADGES: CRYSTAL TAYLOR, COUNSELOR AND JAY	\$27.40	
10*230913	09/30/2022	BARNES & NOBLE		2300961	100-1151-6431-1050-1-01999-211-94	PLS REFERENCE YOUR QUOTE 1457958	\$0.00	\$910.00
				2300961	100-1151-6431-1050-1-01999-211-94	BRAIDING SWEETGRASS	\$910.00	
10*230914	09/30/2022	BEST BUY CO. INC.		2300718	420-1151-6543-1050-1-00999-284-00	PLS REFERENCE YOUR QUOTE #242168069 (SEE ATTACHED)	\$0.00	\$3,999.95
				2300718	420-1151-6543-1050-1-00999-284-00	SAMSUNG 75" CLASS 7 SERIES LED 4K UHD SMART TIZEN	\$3,999.95	
10*230915	09/30/2022	CAPSTONE PRESS		2301113	100-2222-6451-5000-1-70300-281-00	QUOTE NO. Q-20564	\$0.00	\$5,127.15
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO ANIMALS - 978142963699	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO ANIMALS - 978142963699	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO ANIMALS - 978142963699	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SOCIAL STUDIES - 97816	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SOCIAL STUDIES - 97816	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SOCIAL STUDIES - 97816	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SCIENCE - 978142965772	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SCIENCE - 978142965772	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO SCIENCE - 978142965772	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO BIOGRAPHIES - 97814296	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO BIOGRAPHIES - 97814296	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO BIOGRAPHIES - 97814296	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO HEALTH - 9781496688385	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO HEALTH - 9781496688385	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO HEALTH - 9781496688385	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: ANIMALS - 9	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: ANIMALS - 9	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: ANIMALS - 9	\$244.15	
				2301113	100-2222-6451-4020-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: SCIENCE - 9	\$244.15	
				2301113	100-2222-6451-4040-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: SCIENCE - 9	\$244.15	
				2301113	100-2222-6451-5000-1-70300-281-00	LIBRARY DATABASE - PEBBLEGO READ MORE: SCIENCE - 9	\$244.15	
10*230916	09/30/2022	CENGAGE LEARNING INC		2300901	100-1151-6411-1050-1-70300-221-00	QUOTE #6235048	\$0.00	\$2,008.13
				2300901	100-1151-6411-1050-1-70300-221-00	GARDNER'S ART THROUGH THE AGES: A GLOBAL HISTORY -	\$1,912.50	
				2300901	100-1151-6411-1050-1-70300-221-00	SHIPPING FEE	\$95.63	
10*230917	09/30/2022	COMMUNITY COFFEE COMPANY LLC		2301085	160-1411-6411-1050-1-00613-965-00	Initial Set-Up SSD Coffee Cart Supplies	\$328.20	\$328.20
10*230918	09/30/2022	DG INVESTMENT INTERMEDIATE HOL		2202956	420-2546-6543-0020-1-73100-840-00	16 - TOUCHSCREEN ANSWERING UNIT WITH A WIDE VIEWIN	\$5,344.25	\$22,671.50
				2202502	420-2546-6543-0020-1-73100-840-96	2022 Summer Cameras, Sourcewell #030421-CTL Quote	\$5,344.25	

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			2202502	420-2546-6543-0020-1-73100-840-96	2022 Summer Cameras, Sourcewell #030421-CTL Quote	\$10,513.00	
			2201942	420-2546-6543-0020-1-73100-840-00	THIS IS THE LABOR PORTION OF THE SERVER PROJECT TO	\$1,470.00	
10*230919	09/30/2022	ZOE DANIELS-SANKEY		100-1421-6391-1050-1-00000-950-01	JV Volleyball Scoreboard on 9/22/22	\$25.00	\$25.00
10*230920	09/30/2022	DELL MARKETING LP	2300043	420-1111-6543-4020-1-72100-780-97	OptiPlex 5490 AIO	\$1,043.57	\$18,784.26
			2300043	420-1111-6543-4040-1-72100-780-97	OptiPlex 5490 AIO	\$2,087.14	
			2300043	420-1111-6543-5000-1-72100-780-97	OptiPlex 5490 AIO	\$2,087.14	
			2300043	420-1131-6543-3000-1-72100-780-97	OptiPlex 5490 AIO	\$1,043.57	
			2300043	420-1151-6543-1050-1-72100-780-97	OptiPlex 5490 AIO	\$7,304.99	
			2300043	420-2331-6543-0020-1-72100-780-97	OptiPlex 5490 AIO	\$1,043.57	
			2300043	420-2331-6543-0020-1-72100-780-97	OptiPlex 5490 AIO	\$1,043.57	
			2300043	420-3512-6543-7500-1-72100-780-97	OptiPlex 5490 AIO	\$1,043.57	
			2300043	420-2331-6543-1000-1-72100-780-97	OptiPlex 5490 AIO	\$2,087.14	
10*230921	09/30/2022	DICK BLICK	2300991	100-1111-6411-5000-1-00000-221-00	SAKURA PIGMA MICRON PENS SET OF 6 BLACK ASSORTED S	\$64.60	\$1,652.71
			2300991	100-1111-6411-5000-1-00000-221-00	ALEENE'S ORIGINAL TACKY GLUE - 23884-1008	\$15.40	
			2300991	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER ASSORTED PRIMARY	\$15.20	
			2300991	100-1111-6411-5000-1-00000-221-00	PACON TRU RAY CONSTRUCTION PAPER ASSORTED - 11406-	\$24.50	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 21154-3281; RANGER ARCHIVL INK PAD, JUMBO, V	\$13.29	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 21154-2041; RANGER ARCHIVAL INK PAD, JUMBO,	\$13.29	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 58477-1105; WESTCOTT SOFT HANDLE SCISSORS, S	\$31.62	
			2301030	100-1111-6411-4020-1-00000-221-00	BLICK GLUE STICK, 0.74 OZ, WHITE	\$15.84	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-3014; BLICK ARTIST TAPE, RED, 3/4" X 6	\$7.13	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-7034; BLICK ARTIST TAPE, GREEN, 3/4" X	\$7.13	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-4224; BLICK ARTIST TAPE, FLUORESCENT Y	\$7.33	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-3724; BLICK ARTIST TAPE, FLUORESCENT P	\$7.33	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-7274; BLICK ARTIST TAPE, FLUORESCENT G	\$7.33	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24143-5014; BLICK ARTIST TAPE, BLUE, 3/4" X	\$7.13	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 54110-1006; AMERICAN CRAFTS WASHI TAPE, SUNN	\$9.99	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 54110-1004; AMERICAN CRAFTS WASHI TAPE, REAC	\$9.99	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 57420-2050; X-ACTO GRIPSTER KNIFE, BLACK, WI	\$14.70	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 60947-1005; CREATIVITY STREET WONDERFOAM PIE	\$16.29	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 82358-1209; STAEDTLER DOUBLE-ENDED FLBER-TIP	\$38.30	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 00691-1026; BLICK ARTISTS ACRYLIC GESSO, WHI	\$10.26	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 20305-1209; DIXON TICONDEROGA PENCILS, PRE-S	\$43.92	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 21316-2026; SHARPIE FINE POINT PERMANENT MAR	\$76.98	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 22220-2009; BLICK STUDIO DRAWING PENCILS, SE	\$55.56	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 02916-1009; PLAID MOD PODGE, GLOSS FINISH, G	\$37.25	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 20508-1329; PRISMACOLOR PREMIER COLORED PENC	\$114.22	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 24532-1969; BLICK STUDIO BRUSH MARKERS, ASST	\$230.22	
			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 10209-1078; BLICK SULPHITE 80LB DRAWING PAPE	\$209.28	

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			2301030	100-1111-6411-4020-1-00000-221-00	ITEM# 10209-1033; BLICK SULPHITE DRAWING PAPERS, 9	\$130.08	
			2301011	100-1111-6411-4040-1-00000-221-00	Amaco F-Series Glaze - Lead Free - Clear Transpare	\$55.68	
			2301011	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Cara-bein Blue, P	\$14.56	
			2301011	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Cracker Jack, Pin	\$43.68	
			2301011	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Tuxedo, Pint Item	\$29.12	
			2301011	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Gray Hare, Pint I	\$29.12	
			2301011	100-1111-6411-4040-1-00000-221-00	Mayco Stroke & Coat Wonderglaze, Cotton Tail, Pint	\$43.68	
			2300845	100-1111-6411-4040-1-00000-980-01	Pacon Tru-Ray Construction Paper Turquoise 12x18 I	\$18.56	
			2300845	100-1111-6411-4040-1-00000-980-00		\$0.00	
			2300845	100-1111-6411-4040-1-00000-980-01	Smart-Fab Fabric Roll - Apple Green Item #62107-71	\$184.15	
10*230922	09/30/2022	EDUCATIONPLUS RESOURCES INC	2301080	100-2644-6319-1000-1-70450-914-91	SHELLEY LEEPER REG CPI NONVIOLENT CRISIS INTERVENT	\$114.75	\$229.50
			2301080	100-2213-6319-4040-1-70410-912-91	NICOLE MILLER REG CPI NONVIOLENT CRISIS INTERVENTI	\$114.75	
10*230923	09/30/2022	FOX C-6 SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 XC invite entry fee	\$425.00	\$425.00
10*230924	09/30/2022	FRENCHTOWN TRANSMISSION INC	2301107	100-2545-6332-0020-1-73200-800-00	Transmission Repairs Van 406	\$1,875.00	\$1,875.00
10*230925	09/30/2022	GADELLNET CONSULTING SERVICES	2300163	100-2331-6412-1000-1-72100-780-02	Guru Sentry-Onboarding	\$1,250.00	\$1,250.00
10*230926	09/30/2022	GNP SPECIALTIES INC	2300981	100-2542-6461-0020-1-73200-800-00	Child Size Disposable Masks - Blue	\$563.00	\$1,003.00
			2300981	100-2542-6461-0020-1-73200-800-00	Adult Size Disposable Masks - Blue	\$440.00	
10*230927	09/30/2022	ZOEY HALL		100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Game Announcer on 09/16/22	\$15.00	\$40.00
				100-1421-6391-1050-1-00000-950-01	Varsity Field Hockey Scoreboard	\$25.00	
10*230928	09/30/2022	HOUCHEM BINDERY LTD	2300101	100-1151-6431-1050-1-01999-211-94	ENGLISH BOOKS	\$2,405.00	\$2,945.40
			2300101	100-1151-6431-1050-1-01999-243-94	WORLD LANGUAGE BOOKS	\$333.50	
			2300101	100-1151-6431-1050-1-01999-202-94	SCIENCE BOOKS	\$41.25	
			2300101	100-1151-6431-1050-1-01999-201-94	MATH BOOKS	\$13.75	
			2300101	160-1411-6391-1050-1-00617-965-00	S/H	\$110.00	
			2300101	100-1151-6431-1050-1-01999-201-94	SEE ATTACHED PAPERWORK	\$0.00	
				100-1151-6431-1050-1-01999-211-94	fuel surcharge	\$41.90	
10*230929	09/30/2022	INTRADO INTERACTIVE SERVICES C	2301096	100-2631-6412-1000-1-00000-760-00	Renewal of SchoolMessenger Communicate for PowerSc	\$5,583.06	\$6,885.77
			2301096	100-2631-6412-1000-1-00000-760-00	SchoolMessenger CustomApp Renewal - Custom Branded	\$1,302.71	
10*230930	09/30/2022	RONALD L. KEEL JR.		100-1421-6391-1050-1-00000-950-01	police, varsity football game, 9/9/22	\$225.00	\$225.00
10*230931	09/30/2022	KELVIN LP	2300713	160-3311-6411-1000-1-00602-965-00	KELVIN Tiny House Kit w/ Pre-Cut Balsa Wood Framin	\$1,137.00	\$1,193.50
			2300713	160-3311-6411-1000-1-00602-965-00	Shipping for items listed above - 22-23 Teacher Gr	\$56.50	
10*230932	09/30/2022	LEACH PAINTING COMPANY INC	2300987	100-2542-6332-0040-1-73100-802-00	LABOR AND MATERIALS TO PAINT COURT 4 WALL	\$1,880.00	\$1,880.00
10*230933	09/30/2022	LIPIC'S INC.	2203337	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Staff Recognitio	\$2,859.29	\$5,429.85
			2203337	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Staff Recognitio	\$2,570.56	
10*230934	09/30/2022	M-S MUSIC	2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUME 6 VIOLIN	\$17.98	\$352.38
			2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUMN 7 VIOLIN	\$17.98	
			2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUME 8 VIOLIN	\$17.98	
			2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 4 VIOLA	\$17.98	
			2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 4 PIANO	\$12.59	

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				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 5 VIOLA	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 5 PIANO	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL PIANO	\$10.79
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VIOLA	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 7 VIOLA	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLA SCHOOL VOLUME 7 PIANO	\$10.75
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 4 CELLO	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 5 CELLO	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 6 CELLO	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 4	\$7.19
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 5 PIANO	\$8.09
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 6	\$8.09
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 7 CELLO	\$16.18
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 7 PIANO	\$7.19
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 8 PIANO	\$8.09
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 8 CELLO	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUME 4 VIOLIN	\$8.99
				2202655	100-1151-6411-1050-1-00000-222-00	PLS REFERENCE YOUR ESTIMATE PLACED 3/28/22	\$0.01
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUME 5 VIOLIN	\$17.98
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI CELLO SCHOOL VOLUME 9 CELLO	\$11.69
				2202655	100-1151-6411-1050-1-00000-222-00	SUZUKI VIOLIN SCHOOL VOLUME 4 VIOLIN	\$8.99
10*230935	09/30/2022	MAGAZINE SUBSCRIPTION SERVICE	2301181	100-2222-6451-1050-1-00000-281-00	CHS Magazine Order - Quote #0901-61	\$621.11	\$1,440.50
			2301181	100-2222-6451-4040-1-00000-281-00	GLEN Magazine Order - Quote #0901-62	\$218.65	
			2301181	100-2222-6451-5000-1-00000-281-00	MERAMEC Magazine Order - Quote #0901-63	\$193.80	
			2301181	100-2222-6451-3000-1-00000-281-00	WMS Magazine Order - Quote #0819-54	\$406.94	
10*230936	09/30/2022	MISSOURIAN PUBLISHING, CO	2301079	160-1411-6391-1050-1-00221-961-00	Printing for the Globe Back to School Issue: Book	\$1,025.49	\$1,025.49
10*230937	09/30/2022	OFFICE DEPOT	2300874	100-2411-6411-5000-1-00000-970-00	SWINGLINE MODEL 535 3 HOLE ELECTRIC PUNCH BLACK/GR	\$161.06	\$599.69
			2300941	100-1111-6411-4020-1-00000-003-00	ITEM# 810448; POST-IT SUPER STICKY EASEL PADS, 25"	\$86.03	
			2300941	100-1111-6411-4020-1-00000-003-00	ITEM# 511763; OFFICE DEPOT BRAND 2-POCKET SCHOOL-G	\$46.56	
			2300941	100-1111-6411-4020-1-00000-003-00	ITEM# 321929; OFFICE DEPOT BRAND 2-POCKET SCHOOL-G	\$46.56	
			2300941	100-1111-6411-4020-1-00000-003-00	ITEM# 406773; OFFICE DEPOT BRAND 2-POCKET SCHOOL-G	\$46.56	
			2300941	100-1111-6411-4020-1-00000-003-00	ITEM# 595671; X-ACTO SCHOOL PRO ELECTRIC PENCIL SH	\$29.67	
			2301002	100-1211-6411-4040-1-00000-241-00	Winsor & Newton Cotman WaterColor Sketchers Pocket	\$27.49	
			2301002	100-1211-6411-4040-1-00000-241-00	Glue Dots Super High Tack Glue Dots Item #531593	\$80.19	
			2301002	100-1211-6411-4040-1-00000-241-00	OD 3 Ring Binder, Pack of 6 Item #7300391 ....	\$75.57	
10*230938	09/30/2022	HANNAH PADILLA		100-1421-6391-1050-1-00000-950-01	police, varsity football game, 9/9/22	\$225.00	\$225.00
10*230939	09/30/2022	QUILL CORPORATION	2300996	100-1111-6411-5000-1-00000-221-00	UNI BALL POSCA PC-5M WATER BASED PAINT MARKERS - 2	\$30.70	\$247.25
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER HOLIDAY GREEN - 02961	\$19.85	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER HOLIDAY RED - 02994	\$25.15	

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			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER YELLOW - 03036	\$19.95	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER FESTIVE GREEN - 03038	\$36.50	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER TURQUOISE - 03039	\$19.60	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER ROYAL BLUE - 03049	\$19.65	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER BLUE - 03054	\$36.50	
			2300996	100-1111-6411-5000-1-00000-221-00	TRU RAY CONSTRUCTION PAPER BLACK - 03061	\$37.30	
			2300996	100-1111-6411-5000-1-00000-221-00	EXPO WHITBOARD CARE DRY ERASE LEANER, BLUE - 81803	\$2.05	
10*230940	09/30/2022	SAM'S CLUB	2301332	100-2323-6411-1000-4-42404-568-00	do not exceed \$5,000- misc supplies	\$4,984.14	\$5,915.82
			2301338	100-2323-6411-1000-4-42404-568-00	Do not exceed \$5,000 - misc supplies	\$635.86	
			2301338	100-2323-6411-1000-4-42404-568-00	Do not exceed \$5,000 - misc supplies	\$295.82	
10*230941	09/30/2022	LINDA SCHULZ		100-2323-6319-1000-1-00000-740-01	VOLUNTEER FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
10*230942	09/30/2022	SPECIAL SCHOOL DISTRICT	2300702	100-1941-6311-0500-1-00000-244-00	FY23 BASIC FORMULA	\$453.25	\$1,842.45
			2300702	100-1941-6311-0500-1-00000-244-00	FY23 PROP C	\$1,389.20	
10*230943	09/30/2022	SPORTS IMPORTS INC	2300228	420-1421-6541-1050-1-00000-950-00	custom top net tape	\$325.00	\$354.25
			2300228	420-1421-6541-1050-1-00000-950-00	shipping	\$29.25	
10*230944	09/30/2022	STAPLES, INC	2300931	100-1151-6411-1050-1-00000-980-00	INVISIBLE TAPE REFILL	\$50.44	\$1,463.26
			2300931	100-1151-6411-1050-1-00000-980-00	MASKING TAPE	\$75.45	
			2300931	100-1151-6411-1050-1-00000-980-00	TAPE DISPENSER	\$11.90	
			2300931	100-1151-6411-1050-1-00000-980-00	SURGE PROTECTOR	\$20.97	
			2300931	100-1151-6411-1050-1-00000-980-00	8" SCISSORS	\$28.35	
			2300931	100-1151-6411-1050-1-00000-980-00	POST IT NOTES YELLOW	\$30.90	
			2300931	100-1151-6411-1050-1-00000-980-00	PILOT G2 GEL PENS ULTRA FINE PT BLACK	\$14.14	
			2300931	100-1151-6411-1050-1-00000-980-00	PENTEL GEL PEN MED PT BLUE	\$10.68	
			2300931	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR FELT PEN MED PT ASSORTED	\$69.90	
			2300931	100-1151-6411-1050-1-00000-980-00	BIC PEN MED PT BLUE	\$2.74	
			2300931	100-1151-6411-1050-1-00000-980-00	BIC PEN MED PT GREEN	\$2.64	
			2300931	100-1151-6411-1050-1-00000-980-00	DIXON PENCIL	\$42.60	
			2300931	100-1151-6411-1050-1-00000-980-00	BIC MECHANICAL PENCIL #2	\$12.54	
			2300931	100-1151-6411-1050-1-00000-980-00	BIC XTRA PRECISION MECHANICAL PENCIL #2	\$8.28	
			2300931	100-1151-6411-1050-1-00000-980-00	ELECTRIC PENCIL SHARPENER	\$31.64	
			2300931	100-1151-6411-1050-1-00000-980-00	RULED FILLER PAPER	\$22.65	
			2300931	100-1151-6411-1050-1-00000-980-00	PILOT V REFILLABLE DRY ERASE MARKERS CHISEL TIP AS	\$61.50	
			2300931	100-1151-6411-1050-1-00000-980-00	DRYERASE MARKERS FP ASSORTED	\$10.50	
			2300931	100-1151-6411-1050-1-00000-980-00	CRAYOLA MARKERS	\$23.00	
			2300931	100-1151-6411-1050-1-00000-980-00	INDEX CARDS 3X5	\$37.35	
			2300931	100-1151-6411-1050-1-00000-980-00	ADJUSTABLE PUNCH	\$4.83	
			2300931	100-1151-6411-1050-1-00000-980-00	1 HOLE PUNCH	\$0.80	
			2300931	100-1151-6411-1050-1-00000-980-00	GLUE STICK	\$26.64	
			2300931	100-1151-6411-1050-1-00000-980-00	ERASERS	\$10.74	

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			2300931	100-1151-6411-1050-1-00000-980-00	BLOCK ERASER	\$14.28	
			2300931	100-1151-6411-1050-1-00000-980-00	POST IT EASEL PAD	\$470.40	
			2300931	100-1151-6411-1050-1-00000-980-00	3 RING BINDER BLACK	\$35.70	
			2300931	100-1151-6411-1050-1-00000-980-00	C BATTERIES	\$45.15	
			2300931	100-1151-6411-1050-1-00000-980-00	AAA BATTERIES	\$34.29	
			2300931	100-1151-6411-1050-1-00000-980-00	PAPERMATE ULTRA FINE FLAIR FELT MARKER	\$34.20	
			2300931	100-1151-6411-1050-1-00000-980-00	NOTEPADS 8.5 X 11.75	\$6.58	
			2300931	100-1151-6411-1050-1-00000-980-00	TAPE WITH REFILLABLE DISPENSER	\$10.02	
			2300931	100-1151-6411-1050-1-00000-980-00	HEAVY-DUTY MASKING TAPE	\$15.63	
			2300931	100-1151-6411-1050-1-00000-980-00	STAPLER	\$62.90	
			2300931	100-1151-6411-1050-1-00000-980-00	UNIBALL GEL PENS MED PT BLACK	\$5.18	
			2300931	100-1151-6411-1050-1-00000-980-00	DRY ERASE MARKERS CHISEL TIP ASSORTED	\$117.75	
10*230945	09/30/2022	SWANK MOTION PICTURES INC	2300899	100-2229-6412-1050-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$460.00	\$2,664.00
			2300899	100-2229-6412-3000-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$460.00	
			2300899	100-2229-6412-4020-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$460.00	
			2300899	100-2229-6412-4040-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$460.00	
			2300899	100-2229-6412-5000-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$460.00	
			2300899	100-2229-6412-7500-1-72300-281-00	Annual Public Site License (10/13/22-10/12/23)	\$364.00	
10*230946	09/30/2022	SWANK MOTION PICTURES INC	2300986	100-1151-6412-1050-1-00000-284-00	PLS REFERENCE YOUR RENEWAL QUOTE	\$0.00	\$1,890.00
			2300986	100-1151-6412-1050-1-00000-284-00	ANNUAL ACCESS SWANK K-12 STREAMING: HS COLLECTION	\$1,890.00	
10*230947	09/30/2022	THE LEADERSHIP PROGRAM INC	2301024	100-2213-6391-7500-1-70400-920-00	TRAINING FOR KID ZONE STAFF ON 11/8/22 - TWO SESSI	\$2,500.00	\$3,000.00
			2301024	100-2213-6391-7500-1-70400-920-00	TRAINING VIRTUALLY FOR KIDZONE STAFF ON DATE TBD W	\$500.00	
10*230948	09/30/2022	THE NOVEL NEIGHBOR LLC	2301102	160-3311-6411-4020-1-00023-960-00	"CREEPY CRAYON" BOOK FOR BUILDIN LIBRARY	\$528.00	\$1,083.00
			2301102	160-3311-6411-4020-1-00023-960-00	"CREEPY CARROTS!" FOR BUILDING LIBRARY	\$165.00	
			2301102	160-3311-6411-4020-1-00023-960-00	"CREEPY PAIR OF UNDERWEAR" FOR BUILDING LIBRARY	\$390.00	
10*230949	09/30/2022	TIMBERLINE PROFESSIONAL TREE C	2301093	160-2911-6391-1000-1-00603-965-00	Clean up and disposal fallen cottonwood at Westend	\$2,200.00	\$3,200.00
			2301093	100-2543-6332-0030-1-73100-803-00	Deductible for claim (This claim combined with PO	\$1,000.00	
10*230950	09/30/2022	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police, varsity football game, 9/9/22	\$225.00	\$225.00
10*230951	09/30/2022	SHELBY WILHELM		100-2323-6319-1000-1-00000-740-01	VOLUNTEER FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
10*230952	09/30/2022	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	2 games, volleyball clock 9/6/22	\$50.00	\$100.00
				100-1421-6391-1050-1-00000-950-01	2 games, volleyball clock 9/15/22	\$50.00	
10*230953	09/30/2022	WANQIU ZHU		100-2323-6319-1000-1-00000-740-01	VOLUNTEER FINGERPRINT REIMBURSEMENT	\$41.75	\$41.75
19*3050	09/01/2022	MS. JENNIFER ANNE ADAMS		160-1411-6391-1050-1-00610-965-00	8/9/22 - Per Diem Meals for AP Physics conference	\$322.25	\$3,064.32
				160-1411-6391-1050-1-00610-965-00	7/29/22 - Crowne Plaza Cabana - AP conference in P	\$1,560.24	
				160-1411-6391-1050-1-00610-965-00	6/1/22 - Southwest Airlines - Airfare to AP Confer	\$722.47	
				160-1411-6391-1050-1-00610-965-00	7/29/22 - Enterprise Rental Car - AP Conference Pa	\$427.36	
				160-1411-6391-1050-1-00610-965-00	7/26/22 - Palo Alto Chevron - AP Conference Palo A	\$32.00	
19*3051	09/01/2022	MS. CAROLYN ELIZABETH BLAIR		100-2122-6411-1050-1-71200-282-00	PANERA BREAD BREAKFAST FOR COUNSELOR ALL DAY MEETI	\$17.51	\$121.88
				100-2122-6391-1050-1-71200-282-00	TOTAL FOR LUNCH AT THREE KINGS PUBLIC HOUSE FOR TH	\$104.37	

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19*3052	09/01/2022	MR. THOMAS T BOBER		100-2222-6441-4020-1-00000-281-00	8/16/22; 21 TITLES FOR BUILDING LIBRARY; THE NOVEL	\$304.97	\$304.97
19*3053	09/01/2022	MS. ELIZABETH CASPARI		100-2213-6319-1050-1-00000-740-00	Research for Informed Practice-22-23 Tuition Suppo	\$1,000.00	\$1,000.00
19*3054	09/01/2022	MS. JANET M. CREWS		100-2213-6319-1050-1-70410-912-91	8/23/22 - AMERICAN AIRLINES - AIRFARE TO MARZANO C	\$385.20	\$385.20
19*3055	09/01/2022	MS. AMY MARIE DOYLE		100-2213-6411-1050-1-70420-912-00	8/3/22 - AMAZON - PROFESISONAL BOOKS	\$5.95	\$5.95
19*3056	09/01/2022	Ms. Christina K Hwande		100-1111-6411-4020-1-00000-202-00	8/16/22; ANIMAL CARE; PETCO	\$71.95	\$289.95
				100-1111-6411-4020-1-00000-202-00	8/10/22; STORAGE FOR SCIENCE SUPPLIES; TARGET	\$42.00	
				100-1111-6411-4020-1-00000-202-00	8/5/22; STORAGE FOR SCIENCE SUPPLIES; TARGET	\$70.00	
				100-1111-6411-4020-1-00000-202-00	8/2/22; STORAGE FOR SCIENCE SUPPLIES; TARGET	\$56.00	
				100-1111-6411-4020-1-00000-202-00	7/28/22; STORAGE SCIENCE SUPPLIES; TARGET	\$36.00	
				100-1111-6411-4020-1-00000-202-00	7/24/22; STORAGE FOR SCIENCE SUPPLIES; TARGET	\$14.00	
19*3057	09/01/2022	MS. MEGAN CHRISTINE MARGHERIO		100-2213-6319-3000-1-70400-920-91	7/29/22 - HERTZ - RENTAL CAR TO GET TO OMEGA CONF	\$745.32	\$745.32
19*3058	09/01/2022	MS. JILLIAN DAWN MCCALLISTER		160-3311-6411-4020-1-00023-960-00	8/5/22; "Pete the Cat" book - gift for new KDG stu	\$40.00	\$53.94
				160-3311-6411-4020-1-00023-960-00	8/4/22; Bag bundles and tissue paper to wrap KDG g	\$13.94	
19*3059	09/01/2022	MS. ERIN E OTT		100-2213-6319-3000-1-70400-920-91	8/16/22 - SOUTHWEST AIRLINES - TRAVEL TO AMLE CONF	\$410.96	\$410.96
19*3060	09/01/2022	MS. CHRISTINE ELIZABETH SCHNEI		100-2213-6319-3000-1-70410-912-91	8/31/22 - PER DIEM MEALS AT SPARK CONF 7/24-27/22	\$187.00	\$995.05
				100-2213-6319-3000-1-70410-912-91	7/27/22 - THE DANA ON MISSION BAY - LODGING AT SPA	\$808.05	
19*3061	09/01/2022	MS. LORIE ANNE WEISSERT-MADRIZ		100-2213-6319-4020-1-70410-912-91	6/15/22 - SOUTHWEST AIRLINES - AIRFARE TO IFLT CON	\$354.97	\$683.47
				100-2213-6319-4020-1-70410-912-91	8/30/22 - PER DIEM EXP AT IFLT CONF 7/10-15/22 IN	\$328.50	
19*3062	09/16/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage August 2022	\$150.40	\$150.40
19*3063	09/16/2022	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - August 23, 2022 - Where's the pirate's tr	\$5.88	\$214.38
				100-1211-6411-4040-1-00000-241-00	Amazon - August 23, 2022 - Syllabus: Notes from an	\$14.79	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 22, 2022 - Who Stole the Black Dia	\$35.07	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 23, 2022 - Maze: Solve the world's	\$5.98	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 24, 2022 - Maze: Solve the world's	\$5.71	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 24, 2022 - Maze: Solve the world's	\$31.05	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 25, 2022 - Where's the pirate's tr	\$6.52	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 26, 2022 - Extraordinary Investiga	\$17.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 26, 2022 - Montague Island Mysteri	\$8.49	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 28, 2022 - Now you know: 700 chall	\$37.92	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 28, 2022 - The master theorem	\$29.99	
				100-1211-6411-4040-1-00000-241-00	Amazon - August 29, 2022 - All the ways to be smar	\$14.99	
19*3064	09/16/2022	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 8/20/22 Now and Ben: The modern invention	\$42.14	\$73.09
				100-1211-6411-4040-1-00000-241-00	Amazon - 8/22/22 - Boombox	\$30.95	
19*3065	09/16/2022	MS. JULIE A CONNOR		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$45.00	\$45.00
19*3066	09/16/2022	Ms. Debra Lynn Dornfeld		100-1421-6411-1050-1-00000-950-01	8/13/22 Michaels (Stuber bulletin boards)	\$85.66	\$177.16
				100-1421-6411-1050-1-00000-950-01	Teachers Lounge 8/13/22	\$35.98	
				100-1421-6411-1050-1-00000-950-01	Hobby Lobby 8/23/22	\$10.89	
				100-1421-6411-1050-1-00000-950-01	Hobby Lobby 8/22/22	\$34.65	
				100-1421-6411-1050-1-00000-950-01	Teachers Lounge 8/26/22	\$9.98	

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19*3067	09/16/2022	MR. CARLOS FERNANDO ESPINOSA B		160-1421-6411-1050-1-00044-950-00	Nordstrom reimbursement 8/31/22, 2022 boys soccer	\$205.39	\$205.39
19*3068	09/16/2022	MS. KELLY MARIE FISHER-BISHOP		100-2213-6319-1050-1-00000-740-00	22-23 Tuition Support-The American Dream	\$1,000.00	\$1,000.00
19*3069	09/16/2022	Ms. Meredith Louise Froehlich		100-1211-6411-5000-1-00000-241-00	CLASSROOM SUPPLIES FOR GIFTED CLASSROOM	\$220.32	\$308.82
				100-1211-6411-5000-1-00000-241-00	CLASSROOM SUPPLIES FOR GIFTED CLASSROOM	\$88.50	
19*3070	09/16/2022	Ms. Mabel M. Gan		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$25.00	\$25.00
19*3071	09/16/2022	Ms. Christina K Hwande		100-1111-6411-4020-1-00000-202-00	08/14/22; TARGET; ORGANIZATIONAL CART FOR LAB SUPP	\$28.00	\$66.19
				100-1111-6411-4020-1-00000-202-00	8/19/22; PETCO; ANIMAL CARE	\$38.19	
19*3072	09/16/2022	MR. BRENDAN J KEARNEY		100-2213-6371-4040-1-70410-912-00	9/11/22 - NSTA - MEMBERSHIP RENEWAL	\$85.00	\$85.00
19*3073	09/16/2022	MR. ROBERT W. LAUX JR.		160-1421-6411-1050-1-00045-950-00	reimbursement for 8/18/22 coaches order from BSN b	\$241.19	\$241.19
19*3074	09/16/2022	MS. CHRISTINE ELIZABETH SCHNEI		100-2213-6371-3000-1-70420-912-00	9/2/22 - SHAPE AMERICA - MEMBERSHIP RENEWAL FOR 22	\$79.00	\$79.00
19*3075	09/16/2022	MS. TRICIA RESSLER SMALL		100-2213-6319-4040-1-00000-740-00	Tuition Support-22-23-Analysis and Correction of R	\$1,000.00	\$1,000.00
19*3076	09/16/2022	MS. ELIZABETH ANN TUCKER		100-2213-6371-3000-1-70410-912-00	9/1/22 - MISSOURI ELEM SECONDARY EDUCATION - RENEW	\$51.25	\$51.25
19*3077	09/16/2022	Mr. Adam Jamison VanPelt		100-1111-6411-4020-1-00000-222-01	8/18/22; AMAZON; BANDANAS/CARPET STRIPS FOR INSTRU	\$45.76	\$45.76
19*3078	09/16/2022	MS. ELIZABETH ASHLEY WILLIAMS		100-2213-6319-5000-1-70410-912-91	7/9/22 - HENN NA HOTEL - LODGING AT ART 21 CONF 7/	\$929.75	\$929.75
19*3079	09/22/2022	MR. THOMAS T BOBER		100-2221-6319-4020-1-70100-281-91	3/31/22 - IASL - REG TO IASL CONF 7/11-15/22 IN CH	\$335.00	\$1,029.41
				100-2221-6319-4020-1-70100-281-91	4/19/22 - DELTA AIRLINES - AIRFARE TO IASL CONF 7/	\$399.20	
				100-2221-6319-4020-1-70100-281-91	4/20/22 - AIRBNB - LODGING AT IASL CONF 7/11-15/22	\$295.21	
19*3080	09/22/2022	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6411-1050-1-71100-283-00	8/24/22 Walgreens Epipens and albuterol for Nurses	\$930.69	\$1,194.42
				100-2134-6411-3000-1-71100-283-00	8/23/22 - Dollar Tree - Supplies for Nurse's offic	\$23.75	
				160-1411-6411-3000-1-00256-961-00	9/13/22 - Amazon - HEPA Air purifier for Nurse's O	\$119.99	
				100-2134-6411-7500-1-71100-283-00	9/13/22 - Amazon - HEPA Air Purifier for Nurse's o	\$119.99	
19*3081	09/22/2022	MR. BRIAN R ENGELMEYER		100-1131-6411-3000-1-00000-223-00	8/18/22 Amazon purchase: binders	\$45.98	\$200.23
				100-1131-6411-3000-1-00000-223-00	8/31/22 Amazon purchase: watercolors	\$32.25	
				100-1131-6411-3000-1-00000-223-00	9/5/22 Amazon purchase: food trays	\$102.00	
				100-1131-6411-3000-1-00000-223-00	9/14/22 Dollar Tree purchase: bins for tech suppli	\$20.00	
19*3082	09/22/2022	MS. CELESTE J. GILLETTE		100-2213-6371-5000-1-70420-912-00	9/14/22 - AMERICAN LIBRARY ASSOCIATION - MEMBERSHI	\$180.00	\$180.00
19*3083	09/22/2022	MR. SHAIKMOHAMAD MUNIRUL ISLAM		100-2542-6411-0020-1-73200-800-01	MENS SHOES - UNIFORMS	\$99.00	\$99.00
19*3084	09/22/2022	MS. MICHELLE LYNN KONDRACKI		100-2213-6319-1050-1-00000-740-00	TUITION SUPPORT-SUMMER 22-23	\$1,000.00	\$1,000.00
19*3085	09/22/2022	MR. MARINO A. LA MADRID		100-2323-6319-1000-1-00000-740-01	TA Substute Certificate Fingerprint Reimbursement	\$41.75	\$41.75
19*3086	09/22/2022	Ms. Heather Marie Mullins Moom		100-2213-6319-5000-1-70410-912-91	9/8/22 - PER DIEM ATTENDING IFLT CONF 7/10-15/22 I	\$328.50	\$2,010.55
				100-2213-6319-5000-1-70410-912-91	7/15/22 - HAMPTON - 9/8/22 - LODGING AT IFLT CONF	\$1,032.30	
				100-2213-6319-5000-1-70410-912-91	7/15/22 - HAMPTON INN SHUTTLE - AIRPORT SHUTTLE FO	\$140.00	
				100-2213-6319-5000-1-70410-912-91	7/10/22 - UBER - AIRPORT TRANSPORTATION TO IFLT CO	\$51.79	
				100-2213-6319-5000-1-70410-912-91	5/18/22 - SOUTHWEST AIRLINES - AIRFARE TO ATTEND I	\$457.96	
19*3087	09/22/2022	Ms. Jennifer Marie Riley		100-2321-6391-1000-1-71400-730-99	6/3/22 - Dewey's Pizza - Lunch for ESA orientation	\$145.01	\$145.01
19*3088	09/22/2022	MS. CHRISTINE ELIZABETH SCHNEI		100-1421-6411-3000-1-00000-950-00	8/18/22 Walgreens purchase: presentation boards	\$10.98	\$207.73
				100-1421-6411-3000-1-00000-950-00	9/6/22 Amazon purchase: clipboard and pinnies for	\$59.39	
				100-1421-6411-3000-1-00000-950-00	9/6/22 Amazon purchase: wristbands for after-schoo	\$31.97	
				100-1421-6411-3000-1-00000-950-00	9/6/22 Amazon purchase: cones for after-school ath	\$17.49	

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				100-1421-6411-3000-1-00000-950-00	9/12/22 Amazon purchase: whistles for after-school	\$27.96	
				100-1421-6411-3000-1-02999-950-00	9/12/22 Amazon purchase: soccer socks for after-sc	\$59.94	
19*3089	09/22/2022	MS. FRANKIE JANE BRUNING SYNOV		100-1211-6411-3000-1-00000-241-01	8/21/22 Michael's purchase: cardstock	\$33.55	\$69.88
				100-2122-6411-3000-1-71200-282-00	8/15/22 Dierbergs purchase: water, plates, napkins	\$36.33	
19*3090	09/22/2022	Ms. Lili Marlene Schliesser		100-2191-6411-1050-4-71802-556-00	5 \$10 Shake Shack Gift Cards for All In Instagram	\$50.00	\$71.28
				100-2191-6411-1050-4-71802-556-00	Schnucks - Water and Ships for Seller/Server Train	\$21.28	
19*3091	09/22/2022	MR. GREGG MICHAEL THOMPSON		100-2213-6319-4040-1-00000-740-00	TUITON SUPPORT-22-23-BUILDING VOCABULARY	\$420.00	\$420.00
19*3092	09/22/2022	MR. JOSHUA L WILMSMEYER		100-1131-6411-3000-1-00000-009-00	7/21/22 office Depot purchase: journal, label make	\$80.87	\$266.41
				100-1131-6411-3000-1-00000-202-00	8/20/22 Walmart purchase: glitter glue markers for	\$25.88	
				100-1131-6411-3000-1-00000-009-00	8/21/22 Office Depot purchase: neon markers	\$45.16	
				100-1131-6411-3000-1-00000-202-00	8/23/22 Menards purchase: PVC tubes, caps for Scie	\$114.50	
19*3093	09/28/2022	MR. DAVID TROY BLAKE		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT EMPLOYEE SUBSTITUTE CERT	\$41.75	\$41.75
19*3094	09/28/2022	MR. THOMAS T BOBER		100-2222-6441-4020-1-00000-281-00	9/21/22, THE NOVEL NEIGHBOR, "AMERICAN DES..." BOO	\$183.08	\$183.08
19*3095	09/28/2022	MR. TYLER J KEARNS		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT SUBSTITUTE CERTIFICATE	\$41.75	\$41.75
19*3096	09/28/2022	MS. CARI ELIZABETH LOWRY		100-2213-6319-5000-1-70410-912-91	9/27/22 - MO SOCIETY FOR HEALTH AND PHYSICAL EDUCA	\$160.00	\$160.00
19*3097	09/28/2022	Ms. Carla Dianne Braley Miller		100-2213-6319-3000-1-70410-912-91	9/27/22 - PER DIEM FOR MEALS NOT PROVIDED AT STAM	\$56.75	\$515.04
				100-2213-6319-3000-1-70410-912-91	9/27/22 - TRAVEL TO STAM CONF 9/22-24/22 AT TAN-TA	\$223.75	
				100-2213-6319-3000-1-70410-912-91	9/24/22 - TAN-TAR-A CONFERENCE CENTER - LODGING AT	\$234.54	
19*3098	09/28/2022	Mr. Nicholas Nagel		100-2525-6343-1000-1-00000-750-00	Intra District Mileage 8/16-9/22/22	\$42.20	\$42.20
19*3099	09/28/2022	MR. CRAIG T. SUCHER		100-1421-6319-1050-1-00000-950-91	9/15/22 Southwest Air reimbursement for Craig Such	\$457.94	\$457.94
19*3100	09/28/2022	MR. CHRISTOPHER PATRICK TENNIL		100-2631-6319-1000-1-00000-760-91	Travel Reimbursement - NSPRA Conference - Chicago,	\$355.50	\$1,403.80
				100-2631-6319-1000-1-00000-760-91	Travel Reimbursement - NSPRA Conference - Chicago,	\$1,048.30	
19*3101	09/28/2022	MS. ELIZABETH ANN TUCKER		100-2323-6319-1000-1-00000-740-01	FINGERPRINT REIMBURSEMENT SUBSTITUTE CERTIFICATE	\$41.75	\$41.75
19*3102	09/28/2022	DR. ROBYN VILORIA WIENS		100-2323-6319-1000-1-00000-740-00	ADMINISTRATOR TUITION SUPPORT-3 SUMMER CLASSES	\$4,971.60	\$4,971.60
89*108	09/30/2022	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$27,165.72	\$116,439.83
				100-2542-6481-0030-1-73100-810-01	Account	\$88.78	
				100-2542-6481-3000-1-73100-810-00	Account	\$15,790.40	
				100-2542-6481-0020-1-73100-810-00	Account	\$531.12	
				100-2542-6481-0030-1-73100-810-01	Account	\$187.51	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.04	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,497.54	
				100-2542-6481-1050-1-73100-810-00	Account	\$12,411.53	
				100-2542-6481-4020-1-73100-810-00	Account	\$9,320.63	
				100-2542-6481-0040-1-73100-810-00	Account	\$6,827.42	
				100-2542-6481-1050-1-73100-810-00	Account	\$22,857.02	
				100-2542-6481-5000-1-73100-810-00	Account	\$32.50	
				100-2542-6481-5000-1-73100-810-00	Account	\$8,666.48	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,924.84	
				100-2542-6481-4040-1-73100-810-00	Account	\$7,136.93	

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				100-2542-6481-0030-1-73100-810-01	Account	\$746.14	
				100-2542-6481-0031-1-73100-810-00	Account	\$243.23	
89*109	09/30/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$156.02	\$8,210.25
				100-2542-6335-0020-1-73100-810-00	Account	\$477.02	
				100-2542-6335-4040-1-73100-810-00	Account	\$97.17	
				100-2542-6335-5000-1-73100-810-00	Account	\$134.62	
				100-2542-6335-4020-1-73100-810-00	Account	\$263.02	
				100-2542-6335-0040-1-73100-810-00	Account	\$117.01	
				100-2542-6335-1050-1-73100-810-00	Account	\$39.01	
				100-2542-6335-5000-1-73100-810-00	Account	\$32.97	
				100-2542-6335-0040-1-73100-810-00	Account	\$4,711.33	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,570.44	
				100-2542-6335-1000-1-73100-810-00	Account	\$386.07	
				100-2542-6335-3000-1-73100-810-00	Account	\$225.57	
89*110	09/30/2022	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$459.68	\$21,142.30
				100-2542-6335-1000-1-73100-810-01	Account	\$1,359.45	
				100-2542-6335-0030-1-73100-810-01	Account	\$579.90	
				100-2542-6335-4040-1-73100-810-01	Account	\$58.66	
				100-2542-6335-4020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.99	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.21	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$7,122.86	
				100-2542-6335-4020-1-73100-810-01	Account	\$346.77	
				100-2542-6335-4040-1-73100-810-01	Account	\$549.61	
				100-2542-6335-5000-1-73100-810-01	Account	\$30.22	
				100-2542-6335-5000-1-73100-810-01	Account	\$1,418.41	
				100-2542-6335-5000-1-73100-810-01	Account	\$1.23	
				100-2542-6335-7500-1-73100-810-01	Account	\$374.54	
				100-2542-6335-0040-1-73100-810-01	Account	\$216.94	
				100-2542-6335-1050-1-73100-810-01	Account	\$72.32	
				100-2542-6335-0040-1-73100-810-01	Account	\$6,177.65	
				100-2542-6335-1050-1-73100-810-01	Account	\$2,059.22	
89*111	09/30/2022	ATHENA ENERGY SERVICES HOLDING		100-2542-6482-1000-1-73100-810-00	Account	\$718.99	\$32,551.07
				100-2542-6482-0030-1-73100-810-00	Account	\$89.36	
				100-2542-6482-4020-1-73100-810-00	Account	\$1,257.99	
				100-2542-6482-1050-1-73100-810-00	Account	\$607.15	

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				100-2542-6482-0040-1-73100-810-00	Account	\$2,376.40	
				100-2542-6482-7500-1-73100-810-00	Account	\$102.21	
				100-2542-6482-4040-1-73100-810-00	Account	\$129.34	
				100-2542-6482-0040-1-73100-810-00	Account	\$9,553.29	
				100-2542-6482-1050-1-73100-810-00	Account	\$9,943.24	
				100-2542-6482-1050-1-73100-810-00	Account	\$169.56	
				100-2542-6482-5000-1-73100-810-00	Account	\$256.23	
				100-2542-6482-0020-1-73100-810-00	Account	\$47.43	
				100-2542-6482-3000-1-73100-810-00	Account	\$7,299.88	
89*112	09/30/2022	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	\$2,146.58	\$28,722.12
				100-2542-6482-4020-1-73100-810-00	Account	\$595.75	
				100-2542-6482-1000-1-73100-810-00	Account	\$316.59	
				100-2542-6482-0040-1-73100-810-00	Account	\$8,806.74	
				100-2542-6482-1050-1-73100-810-00	Account	\$9,166.20	
				100-2542-6482-7500-1-73100-810-00	Account	\$89.73	
				100-2542-6482-0030-1-73100-810-00	Account	\$79.49	
				100-2542-6482-4040-1-73100-810-00	Account	\$98.67	
				100-2542-6482-1050-1-73100-810-00	Account	\$152.19	
				100-2542-6482-0020-1-73100-810-00	Account	\$41.22	
				100-2542-6482-5000-1-73100-810-00	Account	\$250.96	
				100-2542-6482-3000-1-73100-810-00	Account	\$6,485.15	
				100-2542-6482-1050-1-73100-810-00	Account	\$492.85	
99*13680	09/07/2022	CHARTER COMMUNICATIONS HOLDING	2300509	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/22 - 6/30/23	\$23.84	\$92.46
			2300509	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/22 - 6/30/23	\$24.13	
			2300509	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/22 - 6/30/23	\$12.07	
			2300509	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/22 - 6/30/23	\$32.42	
99*13681	09/07/2022	CITY OF RICHMOND HEIGHTS	2300919	160-1421-6391-1050-1-00044-950-00	#2466276, 2022 boys soccer fundraiser 10/1/2022	\$925.00	\$925.00
99*13682	09/07/2022	FIDELITY SECURITY LIFE INSURAN	2300440	100-2156-0000-0000-0-00000-000-06	ER Vision July 22 - June 23	\$1,861.20	\$4,116.10
			2300440	100-2156-0000-0000-0-00000-000-05	EE vision July 22 - June 22	\$2,250.50	
				160-2911-6391-1000-1-00604-965-00	COBRA	\$4.40	
99*13683	09/07/2022	LAMAR LOCKETT	2300918	100-1421-6411-1050-1-02999-950-00	2022 softball jerseys, 3 small, 6 medium, 8 large	\$500.00	\$500.00
99*13684	09/07/2022	MEMBERSHIP TOOLKIT INC	2300540	100-2631-6412-1000-1-00000-760-00	Express accounts for: The Family Center, Glenridge	\$600.00	\$1,500.00
			2300540	100-2631-6412-1000-1-00000-760-00	Two contact updates for each of the six schools	\$900.00	
99*13685	09/07/2022	MYSTERY SCIENCE INC	2300868	100-1111-6411-5000-1-70300-202-00	QUOTE #193294	\$0.00	\$4,797.00
			2300868	100-1111-6411-5000-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - MYSTERY SCIENCE M	\$1,599.00	
			2300868	100-1111-6411-4040-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - MYSTERY SCIENCE M	\$1,599.00	
			2300868	100-1111-6411-4020-1-70300-202-00	ELEM SCIENCE ONLINE MEMBERSHIP - MYSTERY SCIENCE M	\$1,599.00	
99*13686	09/13/2022	MAIN EVENT ENTERTAINMENT INC	2301009	160-1411-6391-3000-1-00249-961-00	deposit for Wydown Middle School Band Fun Night on	\$764.05	\$764.05
99*13687	09/13/2022	SPROUT SOCIAL INC	2300782	100-2631-6412-1000-1-00000-760-00	Sprout Social Professional Plan, Three year term (	\$2,879.76	\$4,319.64

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99*13688	09/13/2022	TROPICANA LANES		2300782 100-3911-6412-1000-1-00000-765-00	Sprout Social Professional Plan, Three year term (	\$1,439.88	
				2300902 180-3812-6391-5000-1-00000-117-00	Kid Zone full day event Sept 2	\$376.00	\$1,128.00
				2300902 180-3812-6391-4020-1-00000-116-00	Kid Zone full day event Sept 2	\$376.00	
				2300902 180-3812-6391-4040-1-00000-118-00	Kid Zone full day event Sept 2	\$376.00	
99*13689	09/22/2022	BSN SPORTS LLC		2202185 160-1411-6411-3000-1-00256-961-00	Gildan Heavy Cotton adult-size t-shirts for 6th an	\$369.00	\$393.50
				2202185 160-1411-6411-3000-1-00256-961-00	38 Extra Shirt	\$24.50	
99*13690	09/22/2022	BUCKEYE CLEANING CTR		2300096 100-2542-6411-0040-1-73100-802-00	COC Item #408562 - Flex Wipes	\$1,774.00	\$7,108.70
				2300096 100-2542-6411-0040-1-73100-802-00	COC Item #B.90071120 - Hair, Hand, & Body Soap	\$5,334.70	
99*13691	09/22/2022	NCH CORPORATION		2300067 100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$268.42	\$268.42
99*13692	09/22/2022	CINTAS FIRE PROTECTION D65		2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$310.43	\$9,192.53
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$89.94	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$42.00	
				2300062 100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$539.36	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$261.12	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$183.20	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$431.32	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$15.50	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$1,572.53	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$1,706.89	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$15.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$391.75	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$620.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$576.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$104.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$297.75	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$113.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$34.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$227.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$201.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$37.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$37.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$1,312.74	
				2300062 100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$37.00	
				2300062 100-2542-6411-0020-1-73200-800-01	Uniforms	\$37.00	
99*13693	09/22/2022	CINTAS FIRE PROTECTION D65		2300062 100-2542-6411-0040-1-73100-802-00	COC Uniforms	\$265.75	\$1,993.86
				2300063 100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$182.15	
				2300063 100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$60.98	
				2300063 100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$60.98	
				2300060 100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	

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			2300060	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2300060	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2300060	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2300060	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
			2300060	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2300060	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2300060	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	
			2300060	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2300060	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13694	09/22/2022	RIVERSIDE WATER TECHNOLOGY	2300103	100-2542-6411-1050-1-73100-802-00	CHS - Salt	\$283.50	\$1,120.50
			2300103	100-2542-6411-0040-1-73100-802-00	COC - Salt	\$94.50	
			2300103	100-2542-6332-1050-1-73100-802-00	CHS - Service Contract	\$165.18	
			2300103	100-2542-6332-0040-1-73100-802-00	COC - Service Contract	\$55.07	
			2300103	100-2542-6332-1050-1-73100-802-00	CHS - Service Contract	\$165.18	
			2300103	100-2542-6332-0040-1-73100-802-00	COC - Service Contract	\$55.07	
			2300103	100-2542-6332-1050-1-73100-802-00	CHS - Service Contract	\$165.18	
			2300103	100-2542-6332-0040-1-73100-802-00	COC - Service Contract	\$55.07	
			2300103	100-2542-6332-3000-1-73100-802-00	WMS-Service Contract	\$81.75	
99*13695	09/22/2022	FISHER SCIENTIFIC	2300558	100-1151-6411-1050-1-70399-202-00	QUOTE 2124079290	\$0.00	\$4,247.37
			2300558	100-1151-6411-1050-1-70399-202-00	SCIENCE BALANCE - OHAUS SCOUT SKX PORTABLE BALANCE	\$4,247.37	
99*13696	09/22/2022	GREENWOOD PUBLISHING GROUP LLC	2300093	100-1111-6411-5000-1-00000-211-00	READER'S NOTEBOOKS - ISBN978-0-04286-2/0-325-04286	\$567.60	\$653.40
			2300116	100-1111-6411-5000-1-00000-211-00	LLI RED LITERACY NOTEBOOKS 16 PACK SKU: E06070 ISB	\$85.80	
99*13697	09/22/2022	JOSTEN'S, INC.	2300149	100-1151-6431-1050-1-01999-253-94	PLS REFERENCE YOUR PRICE QUOTE #1 DATED 5/3/22	\$0.00	\$1,800.00
			2300149	100-1151-6431-1050-1-01999-253-94	#2025 THE RADICAL WRITE - 4TH EDITION	\$1,800.00	
			2300149	100-1151-6431-1050-1-01999-253-94	S/H - NO CHARGE	\$0.00	
			2300149	100-1151-6431-1050-1-01999-253-94	SALES TAX - NO CHARGE/TAX EXEMPT	\$0.00	
99*13698	09/22/2022	MORENET	2300235	100-2331-6371-1000-1-72100-780-00	K12,Full Membership Service Package Tier 5 (1 yr,2	\$13,916.04	\$13,916.04
99*13699	09/22/2022	MUSIC K-8 MARKETPLACE	2300138	100-1111-6411-5000-1-00000-222-01	MUSIC K-8 VOL 32 2021-22 SCHOOL YEAR MK8-SDP32	\$137.28	\$290.40
			2300138	100-1111-6411-5000-1-00000-222-01	MUSIC K-8 VOL 33 2022-23 SCHOOL YEAR MK8-SDP33	\$153.12	
99*13700	09/22/2022	NEW YORK TIMES	2300014	100-2222-6451-1050-1-00000-281-00	CHS Library Online Subscription: "New York Times"	\$1,466.40	\$1,466.40
99*13701	09/22/2022	PROFESSIONAL ENVIRONMENTAL	2301100	420-2542-6521-7500-1-73100-802-96	ACM Sampling Family Center	\$1,019.96	\$1,019.96
99*13702	09/22/2022	PURITAN SPRINGS WATER	2300736	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	\$22.00
			2300416	100-2122-6411-3000-1-71200-282-00	monthly rental fee for water cooler in WMS Guidanc	\$6.00	
			2300736	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	
			2300416	100-2122-6411-3000-1-71200-282-00	monthly rental fee for water cooler in WMS Guidanc	\$6.00	
99*13703	09/22/2022	SUMNER GROUP INC	2301244	100-2411-6411-7500-1-00000-970-00	payment for invoice 3245148, cartridge for MP room	\$66.95	\$66.95
99*13704	09/22/2022	SUMNER GROUP INC	2300599	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	\$2,730.00
			2300599	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
			2300599	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	

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				2300599	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
				2300599	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
				2300599	100-2321-6411-1000-1-70600-720-00	Teaching and Learning	\$10.26	
				2300599	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
				2300599	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
				2300599	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
				2300599	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
				2300599	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
				2300599	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
				2300599	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
				2300599	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
				2300599	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
				2300599	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
				2300599	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
				2300599	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
				2300599	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
				2300599	100-2321-6411-1000-1-70600-720-00	Teaching and Learning	\$10.26	
				2300599	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
				2300599	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
				2300599	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
				2300599	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
				2300599	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
				2300599	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
				2300599	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
				2300599	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
				2300599	100-2525-6411-1000-1-00000-750-00	Check Printer for Business Office Usage	\$0.00	
99*13705	09/22/2022	UPS		2300742	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X312	\$36.00	\$182.16
				2300909	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X322 Shipping	\$36.00	
				2300909	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X332 Shipping	\$36.00	
				2300909	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X342 Shipping	\$36.00	
				2301052	100-2541-6361-0020-1-73200-800-02	Shipping	\$38.16	
99*13706	09/26/2022	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00012-964-00	GLF TOWERTEEGOLF - GLF TOWERTEEGOLF - Staff mini g	\$60.00	\$75,660.98	
				160-1421-6391-1050-1-00061-950-00	SQ FIT4K LLC - girls tennis training	\$90.00		
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	\$82.50		
				160-1411-6411-1050-1-00032-961-00	OLD TOWN DONUTS - OLD TOWN DONUTS - Purchase - sen	\$48.05		
				160-1411-6411-1050-1-00032-961-00	KRISPY KREME #122 - KRISPY KREME #122 - Purchase-s	\$30.73		
				160-1421-6411-1050-1-00044-950-00	AMZN Mktp US 1V1YC3GD1 - tripod for boys soccer	\$25.98		
				160-1421-6411-1050-1-00050-950-00	BSN SPORTS LLC - coaches gear	\$190.00		
				160-1421-6411-1050-1-00053-950-00	IN COLLEGIATE AWARDS - football plaque for field h	\$130.50		

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				160-1421-6411-1050-1-00053-950-00	PAYPAL AWARDDECALS - decals for football	\$62.70	
				160-1421-6411-1050-1-00053-950-00	AMZN Mktp US 595JS2RH3 - nacho cheese single serve	\$179.96	
				160-1421-6411-1050-1-00057-950-00	GLF TowerTeeGolf - snow cones girls golf	\$6.00	
				160-1421-6411-1050-1-00057-950-00	BSN SPORTS LLC - visor for golf coach	\$15.00	
				160-1421-6411-1050-1-00068-950-00	AMZN MKTP US 7E1WS25Y3 AM - tripod for volleyball	\$25.98	
				160-1411-6411-1050-1-00239-961-00	SCHNUCKS LADUE - SNACKS FOR THESPIAN MEETING	\$75.40	
				160-1491-6411-1050-1-00612-965-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Supplies f	\$241.68	
				160-1491-6411-1050-1-00612-965-00	FAMILY DOLLAR #11827 - SPECIAL SERVICES/POWELL-WAL	\$100.00	
				160-1411-6391-3000-1-00254-961-00	SQUARESPACE INC. - SQUARESPACE INC. - Engelmeyer -	\$192.00	
				160-1411-6411-3000-1-00249-961-00	MUSIC&ARTS.COM - MUSIC&ARTS.COM - Shenberger - alt	\$136.08	
				160-1411-6411-3000-1-00249-961-00	AMZN Mktp US L29H37W03 - AMAZON - Shenberger - bin	\$280.56	
				160-1411-6411-3000-1-00249-961-00	"AMAZON.COM U92ST40B3 AMZN - AMAZON - Shenberger -	\$101.36	
				160-1411-6411-3000-1-00249-961-00	AMZN Mktp US - AMZN Mktp US - Credit - Shenberger	\$-103.08	
				160-1411-6411-3000-1-00249-961-00	OFFICE DEPOT #635 - OFFICE DEPOT - Shenberger - di	\$76.27	
				160-1411-6411-3000-1-00249-961-00	SIGHT READING FACTORY - SIGHT READING FACTORY - Ho	\$174.90	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Petti	\$191.40	
				160-1411-6411-3000-1-00251-961-00	Amazon.com 743UB58Y3 - Amazon - Synovec - storage	\$99.99	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT - Kastner -	\$192.16	
				160-1411-6411-3000-1-00265-961-00	Amazon.com PF7393II3 - Amazon - Day - binders	\$101.28	
				160-1411-6411-3000-1-00624-965-00	Card Imaging - Card Imaging - blank ID cards and t	\$217.00	
				160-1491-6411-4020-1-00002-963-00	DOLLAR TREE - tablecloths for Opening Meetings/BBQ	\$18.75	
				160-3311-6411-4020-1-00023-960-00	"TARGET 00011023 - treats, Ziploc bags, lighter fl	\$101.80	
				160-3311-6411-4020-1-00023-960-00	"MICHAELS STORES 1158 - glue, stickers, glitter fo	\$131.91	
				160-1491-6411-4040-1-00004-963-00	MICHAELS STORES 1158 - CLAYMO Supplies	\$85.40	
				160-1491-6411-4040-1-00004-963-00	PAYPAL CLAYTONSCHO - CLAYMO Shirts for Staff	\$40.00	
				160-1491-6411-4040-1-00623-965-00	DOLLAR TREE - Balloons for appreciation gift	\$7.50	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Flowers -	\$50.00	
				160-2911-6411-1000-1-00601-965-00	Amazon.com 3X9Y47GC3 - Staff welcome back supply	\$397.02	
				160-2911-6411-1000-1-00601-965-00	Amazon.com A43AA2EA3 - Staff welcome back supply	\$335.94	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Principal supply bags for back to	\$44.77	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US 128KZ50F3 - CEF T. Grant - FC Compost	\$183.95	
				160-3311-6411-1000-1-00602-965-00	AMAZON.COM FJ1K867K3 AMZN - CEF T. Grant - Mindful	\$378.76	
				160-3311-6411-1000-1-00602-965-00	BIOTIUM INC - CEF T. Grant - CoV2 Testing	\$319.00	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US EJ20G8993 - CEF T. Grant - FC Compost	\$109.99	
				160-3311-6411-1000-1-00602-965-00	"The Novel Neighbor - "Agent Most Wanted" plus 1	\$268.54	
				160-3311-6411-1000-1-00602-965-00	Amazon.com 9J2NG9773 - Mircophone and lighting jac	\$106.46	
				160-3311-6411-1000-1-00602-965-00	AMAZON.COM WQ57D0V63 AMZN - Mircophone and lightin	\$106.46	
				160-3311-6411-1000-1-00602-965-00	Amazon.com ET03W17V3 - Microphone and lighting jac	\$106.46	
				160-2911-6411-1000-1-00628-965-00	SAVE-A-LOT #8034 - Save A Lot gift card for family	\$100.00	

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				160-2911-6411-0020-1-00017-964-00	HANDY AUTOMOTIVE - RETURN oil filter/batteries	\$-234.04	
				100-2191-6319-1050-4-71802-556-01	VSI CLAYTON PARKS&REC - Room rental at Center of C	\$30.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 6V4R9GK8E2 - Facebook ads for All In Coalit	\$50.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 58B82G79E2 - Facebook ads for All In Coalit	\$12.00	
				100-2542-6339-1050-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$50.00	
				100-2542-6339-1050-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$77.15	
				100-2213-6319-1050-1-70410-912-91	MARZANO RESEARCH LAB - Janet Crews reg to Marzano	\$699.00	
				100-2213-6319-1050-1-70440-913-91	"LEARNING FORWARD - LEARNING FORWARD - Conference	\$742.00	
				100-2213-6319-1050-1-70440-913-91	SOUTHWES 5262151320571 - SOUTHWES 5262151320571 -	\$217.97	
				100-2213-6319-1050-1-70440-913-91	"LEARNING FORWARD - LEARNING FORWARD - Conference	\$742.00	
				100-2213-6319-1050-1-70440-913-91	SOUTHWES 5262152475744 - SOUTHWES 5262152475744 -	\$217.97	
				100-2213-6319-1050-1-70440-913-91	SOUTHWES 5262157732376 - SOUTHWES 5262157732376 -	\$288.96	
				100-2213-6319-1050-1-70440-913-91	MARZANO RESEARCH LAB - MARZANO RESEARCH LAB - Regi	\$699.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls for girls golf	\$21.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls girls golf	\$21.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - putting green girls golf	\$15.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls for girls golf	\$35.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - girls golf-charge in question w	\$20.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - girls golf-charge in question w	\$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls for girls golf	\$14.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - girls golf-charge in question w	\$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - girls golf-charge in question w	\$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - par 3 for girls golf	\$67.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls for girls golf	\$7.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - range balls for girls golf	\$7.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - short game area girls golf	\$60.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - girls golf-charge in question w	\$6.00	
				100-1421-6391-1050-1-00000-950-00	GLF TOWERTEEGOLF - GLF TOWERTEEGOLF - Golf balls p	\$28.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - girls golf practice	\$66.00	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - girls golf practice	\$52.00	
				100-1421-6371-1050-1-00000-950-00	PAYPAL MISSOURISTA - boys/girls soccer head coach	\$57.00	
				100-1411-6391-1050-1-00000-961-00	OFFICE DEPOT #44 - OFFICE DEPOT #44 - Purchase -Fr	\$84.98	
				100-1411-6391-1050-1-00000-961-02	CHAMP-DEBATE-RESOURCES - CHAMP-DEBATE-RESOURCES -	\$309.99	
				100-1411-6391-1050-1-00000-961-02	NATIONAL SPEECH DEBATE A - NATIONAL SPEECH DEBATE	\$282.00	
				100-1411-6391-1050-1-00000-961-02	4N6 FANATICS - 4N6 FANATICS - Purchase - Subscript	\$200.00	
				100-1411-6391-1050-1-00000-961-07	CML LEAGUES - CML LEAGUES - Purchase - Math Club R	\$95.00	
				100-2411-6391-1050-1-00000-970-99	CORPORATE SEASONINGS - CORPORATE SEASONINGS - Cate	\$637.50	
				100-1151-6411-1050-1-00000-202-00	"AMAZON.COM FY8043JX3 AMZN - SCIENCE DEPT/SANKEY,	\$9.99	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US G91985Q73 - SCIENCE DEPT/HUGHES+SANKE	\$89.62	

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				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - SCIENCE DEPT/HUGHES: POTTING SEEDS	\$102.27	
				100-1151-6411-1050-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - SCIENCE DEPT/HUGHES: PL	\$40.50	
				100-1151-6411-1050-1-00000-202-00	"PETCO 1688 63516884 - SCIENCE DEPT/HUGHES: PLANT	\$52.97	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$51.99	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$-2.00	
				100-1151-6411-1050-1-00000-203-00	PAYPAL MAPSHOPLLC - SOCIAL STUDIES/HOELSCHER: WORL	\$94.99	
				100-2212-6411-1050-1-70100-203-00	Amazon.com 0Y3VQ2GF3 - Social Studies committee bo	\$350.73	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US S94X05NW3 - SOCIAL STUDIES DEPT/MEYER	\$13.45	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US 0R5403DZ3 - SOCIAL STUDIES DEPT/MEYER	\$24.99	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US B47PW6S43 - SOCIAL STUDIES DEPT/MEYER	\$24.98	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US RC14K9A83 - SOCIAL STUDIES DEPT/MEYER	\$50.00	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US 6Y0K08Y33 - SOCIAL STUDIES DEPT/MEYER	\$41.40	
				100-1151-6431-1050-1-01999-203-94	AMZN Mktp US TU9VW9NX3 - SOCIAL STUDIES DEPT/MEYER	\$20.67	
				100-2212-6411-1050-1-70100-210-00	PLANTS & POETRY - CHS literacy books	\$57.70	
				100-2212-6411-1050-1-70100-210-00	Amazon.com BQ6XH3LL3 - CHS English books for revie	\$143.91	
				100-1151-6411-1050-1-00000-211-00	Amazon.com 9X55S4003 - ENG DEPT/STORMS: 2 COPEs OF	\$25.98	
				100-1151-6411-1050-1-00000-211-00	AMZN Mktp US 363DL8EZ3 - ENG DEPT/STORMS: STRING L	\$59.97	
				100-1151-6411-1050-1-00000-211-00	"AMZN Mktp US 1V5QE6GP1 - ENG DEPT/STORMS: LAMP, P	\$80.36	
				100-1151-6411-1050-1-00000-221-00	AMAZON.COM L213G8JP3 AMZN - ART DEPT/CHAVARIN: WAX	\$109.92	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - PERF ARTS/HENDERSON: SHEET MUSIC	\$90.00	
				100-1151-6411-1050-1-00000-222-00	SHEETMUSICPLUS.COM - PERF ARTS DEPT/HENDERSON: SHE	\$16.98	
				100-1151-6411-1050-1-00000-222-00	"MONA LISA SOUND, INC. - PERF ARTS DEPT: ORCHESTRA	\$92.85	
				100-1151-6431-1050-1-01999-222-94	MIDWEST SHEET MUSIC - PERF ARTS DEPT/PARRISH: PIAN	\$269.86	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - FOR THEATRE FACILITIES: LIG	\$80.22	
				100-1151-6411-1050-1-00000-243-00	SCHNUCKS LADUE - WLC/LECHKOVA: CRAYOLA WASHABLE MA	\$23.94	
				100-1151-6411-1050-1-00000-243-00	AMZN Mktp US C38W93V33 - WLC DEPT/ZHANG: CLSRM SUP	\$26.94	
				100-1151-6411-1050-1-00000-243-00	"TEACHERSPAYTEACHERS.COM - WLC/JOHNSON, DEAN, FOUQ	\$280.00	
				100-1151-6411-1050-1-70300-243-00	AMAZON.COM OK68J9FR3 AMZN - WLC CHS Spanish books	\$329.70	
				100-1331-6411-1050-1-00000-251-00	"MICHAELS STORES 9182 - CTE/FACS/CHILD DEVELOPMENT	\$76.12	
				100-1371-6411-1050-1-00000-252-00	WM SUPERCENTER #5150 - CTE/TECH+ENG/BEAUCHAMP: ENG	\$104.35	
				100-1371-6411-1050-1-00000-252-00	"PROJECT LEAD THE WAY, INC - CTE/ENGINEERING/BEAUC	\$241.50	
				100-1371-6411-1050-1-00000-252-00	"SQ BREADBOARD COMPANION, - CTE/ENG/BEAUCHAMP: ENG	\$371.25	
				100-1351-6411-1050-1-00000-256-00	"AMZN MKTP US 3055M9PQ3 AM - CTE/HILDEBRAND: TAPE,	\$94.89	
				100-1351-6411-1050-1-00000-256-00	Amazon.com TM9051TS3 - CTE/MARKETING/HILDEBRAND: 2	\$82.20	
				100-1351-6412-1050-1-00000-256-00	AMZN Mktp US MF3U947M3 - CTE/MARKETING/HILDEBRAND:	\$106.20	
				100-2222-6441-1050-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - Books	\$142.32	
				100-2122-6411-1050-1-71200-282-00	OFFICE DEPOT #635 - COUNSELING DEPT/ORR: CARD STOC	\$25.99	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.01	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - 6 ONLINE CALENDARS: 8/12-8/17	\$1.10	

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				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$42.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.42	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US B24PN40A3 - Medical supplies for Nurs	\$64.33	
				100-2134-6411-1050-1-71100-283-00	AMZN Mktp US 9R4XR0U03 - Medical supplies for Nurs	\$33.77	
				100-1151-6412-1050-1-00000-284-00	AMAZON.COM 4S8DG5I33 AMZN - AMAZON.COM 2 of HP 24m	\$319.98	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US W20G20DW3 - AMZN Mktp 3 ofMini Displa	\$129.75	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US Q11AL83F3 - AMZN Mktp 2 of Presentati	\$29.68	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 0G73X5VN3 - AMZN Mktp 1 of Apple Magi	\$49.99	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 5T8OC1DX3 - AMZN Mktp 1 of Apple Wire	\$61.20	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 4Z1BA6WN3 - AMZN Mktp 1 of Presentaio	\$14.84	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US IC0ZU0FL3 - AMZN Mktp 4 of Perlesmoth	\$359.96	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US S71MM3YQ3 - AMZN Mktp 1 of Rolling/Mo	\$187.59	
				100-1151-6411-1050-1-00000-284-00	PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - Projec	\$87.86	
				100-1151-6411-1050-1-00000-285-00	"OFFICE DEPOT #635 - LEARNING CENTER/BELL: ORGANIZ	\$117.80	
				100-1151-6411-1050-1-00000-285-00	AMZN Mktp US RM5660D03 - LEARNING CENTER/BELL: CEL	\$27.88	
				100-1151-6411-1050-1-00000-285-00	AMZN Mktp US Y88T24TJ3 - LEARNING CENTER/BELL: SUP	\$83.95	
				100-1151-6411-1050-1-00000-285-00	AMZN Mktp US TL22R4S93 - LEARNING CENTER: OFFICE S	\$9.98	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US 9V6EB1H63 - Brochure holders for All	\$34.39	
				100-2191-6411-1050-4-71802-556-00	AMZN Mktp US - Refund for broken brochure holder f	-\$14.11	
				100-2191-6411-1050-4-71802-556-00	AMZN MKTP US P420G2V93 AM - Inspirational stickers	\$9.99	
				100-2191-6411-1050-4-71802-556-00	BLUE BEE PRINTING - All In Coalition magnets	\$211.95	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - 47 18x24 coroplast yard	\$400.00	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - International transact	\$0.29	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2191-6412-1050-4-71802-556-00	BITEABLE - Biteable (online video maker) for use b	\$294.00	
				100-2542-6411-1050-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$387.19	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Cups	\$270.57	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Stud	\$94.00	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Wireguard/Discnect	\$48.72	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Maison Blanche	\$169.65	
				100-2542-6411-1050-1-73100-802-00	FRENCH GERLEMAN - COUNTER - Mag Daddy/Cable Ties	\$103.96	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Ball Valve	\$736.32	
				100-2542-6411-1050-1-73100-802-00	4432 FROST ELECTRIC - Wattstopper	\$231.32	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Capacitor/Motor	\$213.05	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Trash Can	\$97.45	
				100-2542-6411-1050-1-73100-802-00	"GRAINGER - Control Transformer, Fuses"	\$315.46	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Leak Stop/Hose Set/Manifold	\$207.10	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Leg Tips/Box Cover/Dup Rcpt	\$18.16	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Copper/Rubber Elbow/Solder/	\$116.65	

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				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US TE3QX5YC3 - Cabinet Replacement Key	\$12.80	
				100-2542-6411-1050-1-73100-802-00	TARRANT LIGHTING - Field Installed EM Batteries	\$1,090.93	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Sump Pump	\$220.42	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Wirenut/Pipe/Nipple Brass	\$59.84	
				100-2543-6411-1050-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Couplings/Elbows/Sock	\$33.81	
				100-2543-6411-1050-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Degree Elbow/Coupling	\$14.40	
				100-2543-6411-1050-1-73100-803-00	R SCHROEDER SOD FARM - Sod	\$31.50	
				190-3911-6411-1050-1-73100-870-00	THE HOME DEPOT #3002 - THEATER FACILITY SUPPLIES:	\$5.52	
				190-3911-6411-1050-1-73100-870-00	"THE HOME DEPOT #3002 - FOR THEATRE FACILITIES: LI	\$80.22	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US EB4A11SR3 - Paul Hoelscher profession	\$13.27	
				100-2213-6411-1050-1-70400-912-00	PARTY CITY 564 - NTI supplies	\$13.00	
				100-2213-6411-1050-1-70440-913-00	AMAZON.COM 9X5VV7PV3 AMZN - AMAZON.COM 9X5VV7PV3 A	\$132.80	
				100-2213-6411-1050-1-70440-913-00	EDWEEK PRINT DIGITAL D - EDWEEK PRINT DIGITAL D -	\$97.00	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US K585C9H53 - plastic tubs for athletic	\$154.50	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US Z28AE3ZS3 - athletic office supply	\$14.99	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US VA6GP8K53 - coffee for athletic offic	\$47.26	
				100-1421-6411-1050-1-00000-950-01	Amazon.com SC47I0923 - microwave for athletic/acti	\$72.50	
				100-1421-6411-1050-1-00000-950-01	AMAZON.COM 9H5TH7303 AMZN - cleaning supplies for	\$30.81	
				100-1421-6411-1050-1-00000-950-03	Amazon.com WZ1TY2ZH3 - gatorade order for trainer	\$292.74	
				100-1421-6411-1050-1-00000-950-03	HONEY STINGER - bars and chews for trainer	\$229.50	
				100-1421-6411-1050-1-00000-950-03	"AMZN Mktp US QW5U30PZ3 - trainer supplies - mat,	\$56.98	
				100-1421-6411-1050-1-00000-950-03	Amazon.com 4L28M7RZ3 - gatorade order for trainer	\$91.80	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for Stuber plaqu	\$25.00	
				100-1421-6411-1050-1-00000-950-09	AMZN Mktp US QW5U30PZ3 - boys/girls swim - ink car	\$52.99	
				100-1421-6411-1050-1-00000-950-09	AMZN Mktp US 595JS2RH3 - TV screen for boys/girls	\$148.00	
				100-1421-6411-1050-1-00000-950-10	"AMZN Mktp US 1H1N74I33 - tennis balls, never rcvd	\$232.24	
				100-1421-6411-1050-1-00000-950-10	AMZN Mktp US - tennis balls refund	\$-232.24	
				100-1421-6411-1050-1-00000-950-10	"AMZN Mktp US X69QI5D63 - tennis balls, never rcvd	\$232.24	
				100-1421-6411-1050-1-00000-950-21	FOREVER TENNIS - tennis balls	\$129.65	
				100-1421-6412-1050-1-00000-950-00	AMZN Mktp US QW5U30PZ3 - boys/girls swim - HDMI ad	\$55.76	
				100-1411-6411-1050-1-00000-961-07	Amazon.com SC47I0923 - microwave - split charge w/	\$72.50	
				100-1411-6411-1050-1-00000-961-07	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Purchase -	\$82.39	
				100-1411-6411-1050-1-00000-961-07	PARTY CITY 561 - PARTY CITY 561 - Purchase - back	\$201.40	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US T53LQ56S3 - Hanging Name Badge holder	\$66.42	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US OR6850MI3 - AMZN Mktp US OR6850MI3 -	\$4.99	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US 277GK87N3 - AMZN Mktp US 277GK87N3 -	\$217.67	
				100-2411-6411-1050-1-00000-970-00	"OFFICE DEPOT #635 - ADMIN/GONZALEZ: NAME BADGES +	\$185.56	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US 2K49X07L3 - AMZN Mktp US 2K49X07L3 -	\$80.20	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 9E6C30U03 - AMZN Mktp US 9E6C30U03 -	\$47.30	

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				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US SW0QW4JH3 - AMZN Mktp US SW0QW4JH3 -	\$5.99	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 0292W1KP3 - AMZN Mktp US 0292W1KP3 -	\$19.96	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US BM5X09CK3 - AMZN Mktp US BM5X09CK3 -	\$30.09	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US BR1182WA3 - ADMIN/AP: OFFICE SUPPLIES	\$14.98	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US LH8KK23G3 - ADMIN/AP: SUPPLIES/TRANS	\$103.18	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US VQ3BU56Q3 - ADMIN/AP: OFFICE SUPPLIES	\$19.53	
				100-1151-6411-1050-1-00000-980-00	"Amazon.com J38V046T3 - OSC: WRITING PADS, PENS, C	\$164.06	
				100-1151-6411-1050-1-00000-980-00	"AMZN Mktp US 5N0PK39K3 - MANNY/OSC: WRITING PADS,	\$19.71	
				100-2542-6339-3000-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$25.00	
				100-2543-6332-3000-1-73100-803-00	IN HYDRO DYNAMICS CORP. - Faults showing in irriga	\$928.43	
				100-2213-6319-3000-1-70400-920-91	"ASSOC FOR MIDDLE LEVEL E - Reg to AMLE conf for C	\$1,799.96	
				100-2123-6311-3000-1-70500-930-00	DATA RECOGNITION CORPORAT - MAP assessment	\$350.00	
				100-2411-6391-3000-1-00000-970-99	Hollyberry Catering & Bak - Hollyberry Catering -	\$257.25	
				100-2411-6391-3000-1-00000-970-99	DOMINO'S 1587 - DOMINO'S - pizza for WEB Leader tr	\$136.78	
				100-2411-6391-3000-1-00000-970-99	JIMMY JOHNS # 1226 - JIMMY JOHNS - lunch for WEB L	\$234.69	
				100-2411-6391-3000-1-00000-970-99	PAPA JOHNS #505 - PAPA JOHNS - pizza for WEB Leade	\$226.33	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US LL78N5WS3 - AMZN - Kavanaugh - noteb	\$181.43	
				100-1131-6411-3000-1-00000-006-00	"AMZN Mktp US G13V16XA3 - AMZN - Kavanaugh - piano	\$79.50	
				100-1131-6411-3000-1-00000-006-00	AMZN Mktp US 7S96Y2793 - AMZN - Kavanaugh - meter	\$73.35	
				100-1131-6411-3000-1-00000-007-01	WAL-MART #5150 - WAL-MART - Mooney - storage bins	\$51.34	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US L29H37W03 - AMAZON - Szyman - clipboa	\$18.04	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US E076E73P3 - AMZN - Szyman - colored p	\$45.39	
				100-1131-6411-3000-1-00000-008-00	"AMZN MKTP US WI7U15V23 AM - AMZN - Baker - sticky	\$47.70	
				100-1131-6411-3000-1-00000-008-00	"AMZN MKTP US S104N00L3 AM - AMZN - Baker - headph	\$176.46	
				100-1131-6411-3000-1-00000-008-00	AMZN MKTP US GJ8A440W3 AM - AMZN - Baker - floor d	\$15.99	
				100-1131-6411-3000-1-00000-008-00	"Amazon.com 8N0WU5G43 - Amazon - Baker - ""The Boo	\$14.69	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US H63VT4UU3 AM - AMZN - Beeson - file	\$199.21	
				100-1131-6411-3000-1-00000-008-01	AMZN MKTP US RG3XS1G93 AM - AMZN - file folders	\$14.44	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US BF32U8GR3 AM - AMZN - Beeson - ""We'	\$35.00	
				100-1131-6411-3000-1-00000-008-01	"AMZN MKTP US AA6UB0NN3 AM - AMZN - Beeson - puzzl	\$35.04	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US R18ZQ4WY3 - AMZN - Beeson - hanging f	\$61.98	
				100-1131-6411-3000-1-00000-008-01	"Amazon.com 6L0688AK3 - Amazon - K.Meier - glue st	\$26.41	
				100-1131-6411-3000-1-00000-008-01	"OFFICE DEPOT #635 - OFFICE DEPOT - K.Meier - file	\$48.78	
				100-1131-6411-3000-1-00000-009-00	OFFICE DEPOT #635 - OFFICE DEPOT - Snelling - shar	\$55.97	
				100-1131-6411-3000-1-00000-201-00	"OFFICE DEPOT #635 - OFFICE DEPOT - Wolbert - inde	\$258.26	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US 7Z9WT4UB3 - AMZN - Snodgrass - dry er	\$46.16	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US 8F39D1503 - AMZN - Snodgrass - dry er	\$51.84	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US OQ2YS5VL3 - AMZN - Snodgrass - dry er	\$23.97	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US 406JF71W3 - AMZN - Snodgrass - mechan	\$26.55	

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				100-1131-6411-3000-1-00000-201-00	"AMZN Mktp US BQ8MQ54T3 - AMZN - Snodgrass - pens,	\$78.17	
				100-1131-6411-3000-1-00000-202-00	"WAL-MART #5150 - WAL-MART - Wilmsmeyer - play-doh	\$84.37	
				100-1131-6411-3000-1-00000-202-00	OFFICE DEPOT #635 - OFFICE DEPOT - Scatizzi - mark	\$9.03	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US 2T36U4V03 - AMZN - K.Meier - batteri	\$162.30	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US G90G01043 - AMZN - K.Meier - watercol	\$25.79	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US XX6EP83X3 - AMZN - K.Meier - mini woo	\$17.08	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US CT2MX7UQ3 - AMZN - Szyman - world map	\$49.44	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US UQ0GZ4QQ3 - AMZN - Beeson - scratch	\$67.87	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US KL9VX9623 - AMZN - Beeson - watercolo	\$87.90	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US W941940J3 - AMZN - Kavanaugh - world	\$39.99	
				100-1131-6411-3000-1-00000-203-00	"AMZN Mktp US N51A74CK3 - AMZN - Kavanaugh - world	\$152.55	
				100-1131-6411-3000-1-00000-203-00	AMZN Mktp US 1V4VA7001 - AMZN - Kavanaugh - world	\$26.49	
				100-1131-6411-3000-1-00000-211-00	"Amazon.com 9C6M222S3 - Amazon - Ott - "The Hawth	\$9.89	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM S37JF8X53 AMZN - AMAZON - Sowers - "H	\$12.99	
				100-1131-6411-3000-1-00000-211-00	"Amazon.com - Amazon.com - Credit - Ott - lowest p	\$-0.55	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM NI8V25153 AMZN - AMAZON - Sowers - "I	\$10.99	
				100-1131-6411-3000-1-00000-212-00	"OFFICE DEPOT #635 - OFFICE DEPOT - Blanke - glues	\$94.58	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US 7B9LU0653 - AMZN - Lawless - sewing n	\$3.99	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US ZE9905LE3 - AMZN - Birhanu - sewing n	\$11.97	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US OJ5XX6SH3 - AMZN - Lawless - embroide	\$149.95	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - prin	\$96.00	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - Epr	\$21.50	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - Epri	\$28.99	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - pri	\$77.49	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$137.97	
				100-1131-6411-3000-1-00000-222-02	AMZN Mktp US SN5JX0Z33 - AMZN - Day - hanging file	\$86.68	
				100-1131-6411-3000-1-00000-223-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	\$20.00	
				100-1131-6411-3000-1-00000-231-00	AMZN Mktp US X13VW6JB3 - AMZN - Schneiderhahn - 2	\$390.00	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US QH0JV3K03 - AMZN - Beattie - scratch	\$74.91	
				100-1131-6411-3000-1-00000-243-00	"AMZN Mktp US GN57B2ZU3 - AMZN - Beattie - "A quo	\$8.95	
				100-1131-6411-3000-1-00000-243-00	WM SUPERCENTER #5150 - WALMART - Puerto - posterbo	\$17.60	
				100-1331-6411-3000-1-00000-251-00	"AMZN Mktp US R52351KG3 - AMZN - spatulas, batteri	\$388.04	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #313 - WM SUPERCENTER - tootsie rol	\$33.90	
				100-1331-6411-3000-1-00000-251-00	WM SUPERCENTER #313 - WM SUPERCENTER - classroom s	\$105.41	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE - DOLLAR TREE - supplies for tootsie r	\$53.75	
				100-1331-6411-3000-1-00000-251-00	DOLLAR TREE - DOLLAR TREE - materials for vision b	\$56.25	
				100-1371-6411-3000-1-00000-252-00	AMZN MKTP US 6I3SH9VY3 AM - AMZN - Kenney-Hill - h	\$109.89	
				100-1371-6411-3000-1-00000-252-00	"AMZN MKTP US RP3MJ3MH3 AM - AMZN - Kenney-Hill -	\$201.60	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US 003988KR3 - AMZN - Kenney-Hill - pool	\$29.99	

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				100-1371-6411-3000-1-00000-252-00	AMZN MKTP US AQ5821SP3 AM - AMZN - Kenney-Hill - h	\$35.97	
				100-1371-6412-3000-1-00000-252-00	AMZN MKTP US RP3MJ3MH3 AM - AMZN - Kenney-Hill - u	\$11.89	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US B24PN40A3 - Medical supplies for Nurs	\$64.33	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US MY8QE7L03 - Medical supplies for Nurs	\$43.60	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 9R4XR0U03 - Medical supplies for Nurs	\$33.74	
				100-2134-6411-3000-1-71100-283-00	AMZN Mktp US 5B9E841J3 - Bacitracin ointment for N	\$14.25	
				100-2134-6411-3000-1-71100-283-00	Amazon.com 0891L8QS3 - Acetaminiophen for Nurse's	\$4.85	
				100-1131-6412-3000-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER - Lawless -	\$104.97	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US 5E9Q49E63 - AMZN - Fogarty - HDMI spl	\$290.12	
				100-1131-6412-3000-1-00000-284-01	SP BREAKOUT INCORPOR - SP BREAKOUT INCORPOR - Syno	\$89.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Synovec - annual sub	\$120.00	
				100-1131-6412-3000-1-00000-284-01	FLOCABULARY - FLOCABULARY - Beeson - annual subscr	\$138.00	
				100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Ho	\$35.00	
				100-1131-6412-3000-1-00000-284-01	SIGHT READING FACTORY - SIGHT READING FACTORY - Ur	\$213.80	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Saws Blades/Rotary Rasp/Dri	\$77.59	
				100-2542-6411-3000-1-73100-802-00	SHERWIN WILLIAMS 721547 - White Primer	\$56.50	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Pipe	\$27.92	
				100-2542-6411-3000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Watersaver	\$112.31	
				100-2542-6411-3000-1-73100-802-00	NSC - Tape/Tube Cutter/Circuit Sette/Coupling	\$207.93	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Couplings	\$16.41	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - PVC Trap/Screws/Elbows	\$25.51	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Drilling/Impact Driving	\$29.97	
				100-2542-6411-3000-1-73100-802-00	WARNER COMMUNICATIONS - Spring Clip Belt	\$45.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Doorstops	\$37.32	
				100-2542-6411-3000-1-73100-802-00	AMAZON.COM 5C18563Z3 AMZN - Bird Net	\$52.98	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US XW5W57033 - Circuit Breaker	\$75.90	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - MOD Nsr 24v	\$175.33	
				100-2542-6411-3000-1-73100-802-00	AMZN Mktp US 031M54QQ3 - Microwave Glass Plate	\$53.98	
				100-2542-6411-3000-1-73100-802-00	ADI-SO-CR - Handsfree Master/SubMaster	\$1,160.98	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1D48R7L73 - AMZN - Lee - inter-office	\$29.48	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US Z43AG5023 - AMZN - cell phone holders	\$89.90	
				100-2542-6339-4020-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$79.84	
				100-2213-6391-4020-1-70400-911-99	PASTA PLUS - New Teacher Luncheon with Building Me	\$165.50	
				100-2213-6391-4020-1-70400-911-99	GOODCENTS SUBS - 1045 - A - Opening PD Day Lunch f	\$257.93	
				100-1111-6411-4020-1-00000-010-00	AMZN MKTP US YC3F37TR3 AM - dry erase boards and c	\$181.59	
				100-1111-6411-4020-1-00000-201-00	AMZN Mktp US NB89V5DT3 - VNOM pocket chart countin	\$44.94	
				100-1111-6411-4020-1-00000-202-00	"OFFICE DEPOT #635 - lab supplies - tape, sticky n	\$175.69	
				100-1111-6411-4020-1-00000-221-00	JOANN STORES #2310 - fake flowers for still life d	\$319.06	
				100-1111-6411-4020-1-00000-221-00	BLICK ART 800 447 1892 - printmaking and drawing s	\$158.66	

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				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US 9P9QJ6HG3 - Whiteboard cleaner for St	\$9.89	
				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US 1V9BD0ET1 - 4 replacement shoulder re	\$64.95	
				100-1111-6411-4020-1-00000-222-00	Amazon.com 9F5EP1WP3 - whiteboard erasers and mark	\$32.40	
				100-1111-6411-4020-1-00000-222-00	AMZN Mktp US TH9L01CX3 - 3 sets of luggage tags fo	\$35.97	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Kirby Manga Mania" plus 26 more	\$373.33	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Creepy Carrots!" plus two	\$104.73	
				100-2222-6411-4020-1-00000-281-00	AMAZON.COM DU4C272M3 AMZN - Avery Color Coding Lab	\$11.12	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US YE4CC4VL3 - "Everyone is Welcome He	\$16.95	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US N98YT61C3 - pipe cleaners, "The ADH	\$45.87	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US 5J0P927W3 - Creativity Street Super S	\$22.89	
				100-2122-6411-4020-1-71200-282-00	"AMAZON.COM SQ2AZ5ZA3 AMZN - "DBT Workbook for Ki	\$11.99	
				100-2122-6411-4020-1-71200-282-00	AMZN Mktp US 6L19Z8YR3 - Neuron cookie cutter for	\$23.83	
				100-2122-6411-4020-1-71200-282-00	"AMZN Mktp US 6X51P0KW3 - "I Have Feelings Too"	\$29.35	
				100-2122-6411-4020-1-71200-282-00	"AMZN MKTP US 5P4I91YA3 AM - "Good Pictures, Bad	\$65.89	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US B24PN40A3 - Medical supplies for Nurs	\$64.33	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US MY8QE7L03 - Medical supplies for Nurs	\$43.58	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US 9R4XR0U03 - Medical supplies for Nurs	\$33.74	
				100-2134-6411-4020-1-71100-283-00	AMZN Mktp US HL9PSS5ON3 - Medical Supplies for Nurs	\$69.48	
				100-1111-6412-4020-1-00000-284-00	MICRO CENTER BRNTWD-095 - HDMI cables for classroo	\$89.94	
				100-2113-6411-4020-1-71600-730-00	AMZN Mktp US EP68X6B13 - Elementary Social Worker	\$88.79	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Bushing/Donut	\$29.64	
				100-2542-6411-4020-1-73100-802-00	KOCH AIR LLC - Relay	\$304.89	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - PVC Pipe/Coupling	\$140.40	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Gauges/Strainers/outlets	\$431.85	
				100-2542-6411-4020-1-73100-802-00	AC SYSTEMS INC - Circuit Board & Thermistors	\$477.19	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Insulation Tape/Nut Driver	\$38.05	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Wallplate/Work Box/Outlet/S	\$141.05	
				100-2542-6411-4020-1-73100-802-00	MENARDS 3326 - Flt SlT	\$65.98	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Nuts/Washers/P Trap/Putty	\$19.73	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Surface Bolt	\$14.37	
				100-2542-6411-4020-1-73100-802-00	MEADOWS MACHINE SHOP - Electric Unloader	\$145.00	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Spout Oiler/RecLAim	\$53.80	
				100-2411-6411-4020-1-00000-970-00	OFFICE DEPOT #635 - chair for social worker office	\$129.99	
				100-2411-6411-4020-1-00000-970-00	OFFICE DEPOT #635 - bulletin board for school anno	\$96.32	
				100-2411-6411-4020-1-00000-970-00	AMAZON.COM PH0B52AV3 AMZN - 2022-23 Academic Plann	\$13.00	
				100-2411-6411-4020-1-00000-970-00	THE HOME DEPOT #3002 - Command Poster Strips for s	\$31.70	
				100-1111-6411-4020-1-00000-980-00	"Amazon.com ZI81L4U73 - "Pete the Cat and His Mag	\$25.09	
				100-1111-6411-4020-1-00000-980-00	AMAZON.COM TY3U53R03 AMZN - large clothes baskets	\$377.94	
				100-1111-6411-4020-1-00000-980-00	"AMZN Mktp US SB61K5363 - "How Do I Feel? An Inte	\$23.00	

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				100-2213-6391-4040-1-70400-911-99	TST ROSALITA'S-DES PERES - Opening Day - ALL Staff	\$540.75	
				100-2213-6391-4040-1-70400-911-99	TST ROSALITA'S-DES PERES - ROSALITA'S-DES PERES -	\$-103.00	
				100-2411-6391-4040-1-00000-970-00	"SQ A FAVOR 4 U, LLC. - Yard sign - Back to School	\$89.10	
				100-2411-6391-4040-1-00000-970-99	WHICH WICH #368 - WHICH WICH #368 - Purchase - Kin	\$82.13	
				100-2411-6391-4040-1-00000-970-99	HONEYBAKED HAM 0407 - Food for Leadership Team Ret	\$141.88	
				100-1111-6411-4040-1-00000-002-00	"AMZN Mktp US 8E4WB9TT3 - 2nd grade supplies - pla	\$100.45	
				100-1111-6411-4040-1-00000-002-00	"WAL-MART #5150 - 2nd grade supplies - Hooks, shee	\$179.96	
				100-1111-6411-4040-1-00000-002-00	CONTAINERSTORESTLOUIS - Organizing supplies for 2n	\$129.96	
				100-1111-6411-4040-1-00000-005-00	AMAZON.COM ZD92324W3 AMZN - Supplies for 5th grade	\$164.46	
				100-1111-6411-4040-1-00000-010-00	AMZN Mktp US G73KR2YV3 - Kindergarten supplies - 9	\$161.94	
				100-1111-6411-4040-1-00000-010-00	OFFICE DEPOT #635 - Cardstock paper for Kindergart	\$19.99	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM G258A0AW3 AMZN - Math Supplies - Math f	\$185.70	
				100-1111-6411-4040-1-00000-202-00	AMZN MKTP US GI7MW34P3 AM - Scissors for science	\$23.39	
				100-1111-6411-4040-1-00000-222-01	WEST MUSIC CATALOG - Music supplies	\$50.00	
				100-1211-6411-4040-1-00000-241-00	OFFICE DEPOT #44 - Binders for XL	\$28.47	
				100-1211-6411-4040-1-00000-241-00	"AMAZON.COM 1V8AK4MR1 AMZN - Supplies for XL - ind	\$22.00	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	\$362.79	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US B24PN40A3 - Medical supplies for Nurs	\$64.33	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US MY8QE7L03 - Medical supplies for Nurs	\$43.58	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 9R4XR0U03 - Medical supplies for Nurs	\$33.74	
				100-2134-6411-4040-1-71100-283-00	AMZN Mktp US 5X3083783 - Hot/Cold gel packs	\$51.06	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US RN4CF5IT3 - Tech Supplies - HDMI cabl	\$107.92	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$2.99	
				100-1111-6412-4040-1-00000-284-00	GOOSECHASE.COM - Subscription - Goosechase	\$299.00	
				100-1111-6412-4040-1-00000-284-00	SP BREAKOUT INCORPOR - Breakout subscription renew	\$99.00	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US AGOVR0XC3 - Tech Supplies - HDMI	\$10.95	
				100-1111-6411-4040-1-00000-284-00	AMZN Mktp US PY9RN0UM3 - tech supplies - apple pen	\$7.99	
				100-1111-6411-4040-1-00000-284-00	AMZN Mktp US AGOVR0XC3 - Tech Supplies - DVD Playe	\$69.98	
				100-2113-6411-4040-1-71600-730-00	AMZN Mktp US EP68X6B13 - Elementary Social Worker	\$88.79	
				100-2542-6411-4040-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$296.44	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Horn	\$105.98	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Horn	\$264.95	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Select Studs/Primer	\$24.92	
				100-2542-6411-4040-1-73100-802-00	BRANNEKY TRUE VALUE HDWE - Washers	\$3.43	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3037 - poly tube/Unions	\$20.79	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Horn Strobe	\$158.97	
				100-2213-6411-4040-1-70400-911-00	HAWTHORNE EDUCATIONAL SER - Books for teachers	\$255.00	
				100-2213-6411-4040-1-70410-912-00	Amazon.com R29J41D03 - Robyn Polizzi professional	\$55.67	
				100-2411-6411-4040-1-00000-970-00	Amazon.com MP9QS5QR3 - Books for Tarita's office	\$71.96	

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				100-2411-6411-4040-1-00000-970-00	Amazon.com MS8QY3GG3 - Binders for Tarita	\$32.42	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US BC1U04Z43 - mobile white boards and c	\$370.96	
				100-2411-6411-4040-1-00000-970-00	"OFFICE DEPOT #635 - Supplies for Tarita - ink, cr	\$151.06	
				100-2411-6411-4040-1-00000-970-00	AMZN MKTP US TU6HN3YV3 AM - Chargers for the offic	\$11.99	
				100-2411-6411-4040-1-00000-970-00	DOLLAR TREE - Office supplies	\$6.25	
				100-2411-6411-4040-1-00000-970-00	AMAZON.COM RB2LR4PC3 AMZN - Binders for Tarita	\$34.30	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US 942WX9QP3 - privacy cling for Mother'	\$10.99	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US YS80H1W23 - Timers for Tarita	\$50.67	
				100-1111-6411-4040-1-00000-980-00	AMZN MKTP US GI7MW34P3 AM - Recess whistles	\$15.97	
				100-2542-6339-5000-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$25.00	
				100-2213-6391-5000-1-70400-911-99	TST SUGARFIRE SMOKEHOUSE - Lunch provided for staf	\$864.00	
				100-2213-6319-5000-1-70410-912-91	AOSA - Workshop registration for Randi Shanker	\$309.00	
				100-1111-6411-5000-1-00000-001-00	AMZN Mktp US GL7AG0I33 - Rug for Grade 1 classroom	\$139.85	
				100-1111-6411-5000-1-00000-001-00	AMZN Mktp US X67714ZG3 - Shopping carts to hold lu	\$167.91	
				100-1111-6411-5000-1-00000-004-00	THE HOME DEPOT #3002 - Outlet for 4th grade classr	\$36.46	
				100-1111-6411-5000-1-00000-212-00	"AMZN Mktp US IQ8PE7AW3 - Blinking light wand, tap	\$99.48	
				100-1111-6411-5000-1-00000-212-00	Amazon.com QN4AM2I33 - Books for Reading	\$46.88	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US C219L82V3 - Book for Reading	\$11.00	
				100-1111-6411-5000-1-00000-212-00	Amazon.com 166XK29I3 - Books for Reading	\$11.11	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US CL6JB0ZT3 - Book for Reading	\$14.93	
				100-1111-6411-5000-1-00000-221-00	THE HOME DEPOT #3037 - Paint for Art Room	\$61.84	
				100-1111-6411-5000-1-00000-221-00	"AMZN MKTP US VU73J8JD3 AM - Pump sprayer, brush m	\$78.11	
				100-1111-6411-5000-1-00000-221-00	AMZN Mktp US 9K0NE7BD3 - Mirror round circles for	\$38.99	
				100-1111-6411-5000-1-00000-222-00	AMZN Mktp US ZR8T74SC3 - Violin Fingering Tape for	\$39.00	
				100-1111-6411-5000-1-00000-222-00	Amazon.com SX5PR20R3 - Short Storage car for Music	\$335.50	
				100-1111-6411-5000-1-00000-222-00	AMZN Mktp US LW7QZ74M3 - Rosin guards for instrume	\$9.99	
				100-1111-6411-5000-1-00000-222-00	AMZN Mktp US FK6BN2JB3 - Short Storage cart for mu	\$352.24	
				100-1111-6411-5000-1-00000-222-00	"AMZN Mktp US BM58F3WE3 - Bumper pads, rosin, viol	\$181.43	
				100-1111-6411-5000-1-00000-231-00	AMAZON.COM LS6G14HR3 AMZN - Just Dance PS4 for PE	\$18.99	
				100-1211-6411-5000-1-00000-241-00	"THRIFT BOOKS GLOBAL, LLC - Books for Gifted class	\$43.63	
				100-1211-6411-5000-1-00000-241-00	"AMZN Mktp US 1V0EC3PQ1 - 3 ring binders, color ca	\$178.59	
				100-2222-6411-5000-1-00000-281-00	"OFFICE DEPOT #635 - 2 pocket folders, badge holde	\$63.27	
				100-2222-6411-5000-1-00000-281-00	"OFFICE DEPOT #635 - Highlighters, Tape, Letters, H	\$156.89	
				100-2222-6411-5000-1-00000-281-00	DOLLAR TREE - Storage cases for Library	\$32.50	
				100-2134-6411-5000-1-71100-283-00	"AMZN Mktp US 2A6L31I13 - Medical supplies - banda	\$51.54	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US B24PN40A3 - Medical supplies for Nurs	\$64.34	
				100-2134-6411-5000-1-71100-283-00	AMZN Mktp US 9R4XR0U03 - Medical supplies for Nurs	\$33.74	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US 348KH7TM3 - Markers for elementary so	\$21.98	
				100-2113-6411-5000-1-71600-730-00	AMZN Mktp US EP68X6B13 - Elementary Social Worker	\$88.79	

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				100-2542-6411-5000-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$93.97	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint - Passive/Paint -	\$362.23	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Brace/Rail/Bolts	\$184.83	
				100-2542-6411-5000-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Motor	\$137.86	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Browning Belt	\$8.69	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Primer	\$18.59	
				100-2542-6411-5000-1-73100-802-00	LOWES #01966 - Fence Ties/Lumber	\$37.74	
				100-2542-6411-5000-1-73100-802-00	ADI-SO-CR - Reader	\$234.99	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Basket Beige Paint/Macad	\$33.96	
				100-2542-6411-5000-1-73100-802-00	SHERWIN WILLIAMS 721547 - Beige Paint	\$9.39	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Patch Cord/Electrical Box/Blank	\$26.01	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Paint Bucket/Poly Roller	\$40.20	
				100-2542-6411-5000-1-73100-802-00	ADI-SO-CR - Card Reader	\$662.97	
				100-2543-6411-5000-1-73100-803-00	R SCHROEDER SOD FARM - Sod	\$17.50	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US 4X9PW6QG3 - Floor Mat for principal's	\$45.95	
				100-2411-6411-5000-1-00000-970-00	"OFFICE DEPOT #635 - Stapler, rings, tape, border,	\$387.82	
				100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT #635 - Sorting tray for office	\$14.92	
				100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT #635 - Return of Office sorting tray	-\$31.58	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US Z65K82S33 - Paper tray organizers for	\$94.95	
				100-2411-6411-5000-1-00000-970-00	CENTER FOR RESPONSIVE - Chimes for Classroom Teach	\$77.25	
				100-2542-6339-7500-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$25.00	
				100-2213-6391-7500-1-70400-911-99	STRAUBS FINE GROCERS - salad and sandwich box lunc	\$83.00	
				100-2213-6391-7500-1-70400-911-99	"SQ THE DAILY BREAD, INC. - box lunches"	\$540.00	
				100-2213-6391-7500-1-70400-911-99	CALI PIZZA KITC INC #028 - salads	\$82.55	
				100-3512-6411-7500-1-00000-110-00	"BETTYS BOOKS - Trucks, Nesting, This is a School,	\$72.75	
				100-3512-6411-7500-1-00000-110-00	THE HOME DEPOT #3037 - dirt	\$10.77	
				100-3512-6411-7500-1-00000-110-00	"LOWES #01966 - vinca, mums"	\$54.92	
				100-3512-6411-7500-1-00000-110-00	LOWES #01966 - navy dot tile	\$54.00	
				100-3512-6411-7500-1-00000-110-00	"AMAZON.COM CK6UV67F3 AMZN - Poke a Dot books,"	\$54.69	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US AW46D6E43 - plastic storage bags	\$33.40	
				100-3512-6411-7500-1-00000-110-00	AMZN Mktp US J75IA2C73 - magnetic screen	\$36.78	
				100-3512-6411-7500-1-70100-110-00	AMZN Mktp US 1V6MN65E1 - Bringing Learning to Life	\$11.10	
				100-3512-6411-7500-1-70100-110-00	AMZN Mktp US HE5K36LU3 - 6) Bringing Learning to L	\$51.96	
				100-1281-6411-7500-3-12810-112-03	"AMZN Mktp US CY93L9LA3 - chewy necklace, velcro d	\$44.40	
				100-1281-6411-7500-3-12810-112-03	"AMZN Mktp US 1V18Z7GY1 - Chewelry, chew sticks"	\$23.94	
				100-1281-6411-7500-3-12810-112-03	AMZN Mktp US 1V6204GD1 - chewy tubes	\$20.78	
				100-2134-6411-7500-1-71100-283-00	AMZN Mktp US C08C788K3 - Orajel	\$22.25	
				100-2542-6411-7500-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$296.44	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - White Screw/PVC Board/	\$222.05	

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				100-2542-6411-7500-1-73100-802-00	MENARDS 3326 - Flapper	\$6.98	
				100-2542-6411-7500-1-73100-802-00	GRAINGER - Fluor Light	\$69.60	
				100-2542-6411-7500-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Flapper and chain	\$42.00	
				100-2542-6411-7500-1-73100-802-00	ADI-SO-CR - Battery	\$4.00	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Couplings/Kleen Flush/Hose	\$267.69	
				100-2542-6411-7500-1-73100-802-00	AC SYSTEMS INC - Thermistor	\$6.00	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Coupling/Cutter	\$57.11	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Contactor/Wrap Around/Nitro	\$88.30	
				100-3512-6411-7500-1-70400-911-00	"MICHAELS #9490 - bags, twine, mini clothespins"	\$31.94	
				100-2411-6412-7500-1-00000-970-00	AMZN Mktp US YC8NVIM23 - external hard drive	\$99.99	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - Jason Growe - MSBA con	\$299.00	
				100-2311-6391-1000-1-00000-700-99	SEVEN GABLES INN - BOE Retreat	\$367.55	
				100-2213-6319-0500-1-00000-710-91	MO SCHOOL BOARD ASSOCIATI - Patel - MSBA conferenc	\$299.00	
				100-2213-6319-0500-1-00000-710-91	"MARZANO RESEARCH LAB - Patel - Marzano conference	\$699.00	
				100-2213-6319-0500-1-00000-710-91	"SWA EARLYBRD5269933748365 - Patel - Marzano confe	\$25.00	
				100-2213-6319-0500-1-00000-710-91	"SOUTHWES 5262157720466 - Flight - Marzano confere	\$288.96	
				100-2213-6319-0500-1-00000-710-91	"SWA EARLYBRD5269933748364 - Patel - Marzano conf	\$25.00	
				100-2321-6391-1000-1-00000-710-99	FIRST WATCH - 039 - Lunch - Nisha Patel/Lisa Stoeck	\$29.48	
				100-2321-6391-1000-1-00000-710-99	RED ROBIN NO 295 - Lunch meeting - Patel and Maril	\$38.02	
				100-2321-6391-1000-1-00000-710-99	TST Circle 7 Ranch - Des - Lunch Meeting - Nisha P	\$31.28	
				100-2321-6391-1000-1-00000-710-99	RED ROBIN NO 143 - Lunch Meeting - Nisha Patel/Jim	\$36.35	
				100-2321-6391-1000-1-00000-710-99	UNCLE JULIO'S FRONTENAC - Lunch Meeting - Nisha Pa	\$40.72	
				100-2321-6391-1000-1-70400-720-99	BEST BOX LUNCHESES - Lab classroom cohort 14 lunch	\$231.82	
				100-2321-6391-1000-1-70400-720-99	BEST BOX LUNCHESES - CPDC meeting lunch	\$123.91	
				100-2213-6319-0500-1-70600-720-91	MARZANO RESEARCH LAB - Milena reg to Marzano conf	\$699.00	
				100-2213-6319-0500-1-71400-730-91	NATIONAL ASSOCIATION FOR - NAGC Symposium on Equit	\$249.00	
				100-2213-6319-0500-1-71400-730-91	THE BELIN BLANK CENTER - Integrated Acceleration S	\$79.00	
				100-2321-6391-1000-1-71400-730-99	"TST FRATELLI'S RISTORANT - TST FRATELLI'S RISTORA	\$37.51	
				100-2321-6391-1000-1-71400-730-99	BEST BOX LUNCHESES - Box lunches for Counselor meeti	\$243.81	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600628 O - Breakfast for Equity Meet	\$41.38	
				100-2329-6391-1000-1-71450-735-99	SQ OPEN CONCEPT - Clayton Teacher Social	\$156.00	
				100-2323-6391-1000-1-00000-740-00	ARCH ENGRAVING FENTON - ARCH ENGRAVING-Janet Winte	\$18.00	
				100-2323-6391-1000-1-00000-740-00	BSN SPORTS LLC - BSN SPORTS LLC - Purchase - tshir	\$390.00	
				100-2323-6391-1000-1-00000-740-99	GARBANZO MEDIT 5014 MM - GARBANZO MEDIT.-NTI Lunch	\$1,037.00	
				100-2323-6391-1000-1-00000-740-99	SAUCE ON THE SIDE - SAUCE ON THE SIDE-NTI Lunch	\$586.04	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - The Daily Bready-Credi	\$-4.46	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - THE DAILY BREAD, INC.-	\$69.46	
				100-2631-6371-1000-1-00000-760-00	MISSOURI SCHOOL PUBLIC RE - MOSPRA Awards Submissi	\$215.00	
				100-2631-6362-1000-1-00000-760-00	STL PROGRAMS LLC - STL PROGRAMS LLC - St. Louis Ar	\$450.00	

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				100-2331-6391-1000-1-72100-780-99	JIMMY JOHNS - 950 - EC - JIMMY JOHNS Overtime	\$58.07	
				100-2331-6391-1000-1-72100-780-99	CHICK-FIL-A #03497 - CHICK-FIL-A #03497 - Overtime	\$40.19	
				100-2542-6339-1000-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$25.00	
				100-2644-6319-1000-1-70450-914-91	NAEOP NE - Celina Haupt reg to virtual PD	\$105.00	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US RF04F9JL3 - Amazon-Plastic Storage Ba	\$207.12	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US - Amazon-Refund- 1 Basket Order	\$-25.89	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US - Amazon-Refund-1 order of storage ba	\$-25.89	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US - Amazon-Refund-2 orders of Baskets	\$-51.78	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US - Amazon-Refund-2 orders of storage b	\$-51.78	
				100-2323-6411-1000-4-42404-568-00	AMZN Mktp US - Amazon-Refund-2 orders of baskets	\$-51.78	
				100-2311-6411-1000-1-00000-700-01	BSN SPORTS LLC - BOE Team Shirts	\$143.00	
				100-2311-6411-1000-1-00000-700-01	AMZN Mktp US BM0632XR3 - Tablecloths for admin boa	\$351.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON.COM AK0098613 AMZN - File sorter	\$27.69	
				100-2321-6411-1000-1-00000-710-00	AMAZON.COM PV2AS1YR3 AMZN - Principal supply bags	\$89.34	
				100-2321-6411-1000-1-00000-710-00	THE HOME DEPOT #3002 - Refrigerator for Supt/BOE o	\$234.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON.COM WJ24412G3 AMZN - Principal supply bags	\$53.98	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US RZ3FB5YY3 - Principal supply bags for	\$65.94	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US H93QW2Z73 - Icebreaker game balls for	\$193.50	
				100-2321-6411-1000-1-00000-710-00	PORCHLIGHT BOOKS - Book and workbook for superinte	\$73.80	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US S52BB35T3 - Frames for Strategic Plan	\$90.55	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 1V3M96MC1 - Bubble machine for homeco	\$46.69	
				100-2321-6411-1000-1-00000-710-99	SCHNUCKS LADUE - Principal supply bags for back to	\$80.07	
				100-2213-6411-0500-1-70600-720-00	AMAZON.COM WY7WW4VA3 AMZN - Milena professional bo	\$51.87	
				100-2213-6411-0500-1-70600-720-00	AMAZON.COM B80E04Q63 AMZN - Milena professional bo	\$31.45	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US AA3PZ1NW3 - Amazon-Note Cards (2 Pack	\$40.16	
				100-2323-6411-1000-1-00000-740-00	Amazon.com OX3JS1003 - Amazon-Purple Paper for COC	\$15.99	
				100-2323-6411-1000-1-00000-740-00	"AMZN Mktp US YT8ZJ52K3 - Amazon-Desk Organizer, B	\$77.64	
				100-2525-6411-1000-1-00000-750-00	AMAZON.COM UZ8228IM3 AMZN - Batteries - John Braze	\$4.95	
				100-2525-6411-1000-1-00000-750-00	AMZN Mktp US PK84S0CW3 - 2 key locking bank bags f	\$149.95	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US M07SG0G03 - Office Supplies - pens	\$9.10	
				100-2631-6411-1000-1-00000-760-00	IKEA ST LOUIS - Black armchairs purchase for video	\$498.00	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US H57E79413 - Office Supplies - planner	\$22.95	
				100-2631-6411-1000-1-00000-760-00	CGPRINTSHOP - CGPRINTSHOP - Posters for CHS	\$105.00	
				100-2631-6411-1000-1-00000-760-00	"ONLINE LABELS, INC. - ONLINE LABELS, INC. - Speci	\$29.27	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US IW5G629K3 - Office Supplies	\$99.99	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US Y74K08VV3 - Office Supplies	\$211.92	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US QS4S33B93 - Office Supplies	\$151.87	
				100-2631-6411-1000-1-00000-760-00	Amazon.com X84J38TA3 - Office Supplies	\$299.98	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	\$53.10	

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				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.53	
				100-2631-6412-1000-1-00000-760-00	DNH GODADDY.COM - DNH GODADDY.COM - Domain Renewal	\$119.88	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning Service	\$18.00	
				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	ANIMOTO INC - ANIMOTO INC - Video Creation Subscri	\$135.00	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning Service	\$6.00	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning Service	\$18.00	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning Service	\$3.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.53	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	\$53.10	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US UY18G4W23 - 1 FiberShack-Fiber Cleani	\$119.99	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 8A68IOXN3 - : KTRIO Large Gaming Mous	\$13.45	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Tech Admin Monthly Meeting	\$59.74	
				100-2542-6411-1000-1-73100-802-00	UNITED REFRIG BR #71 - Filters	\$119.28	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Klean Strip Green	\$26.98	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Inkzall/Dewalt marker & cha	\$12.94	
				100-2542-6411-1000-1-73100-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$868.05	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Rental Skid Loader	\$242.89	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Rental Skid Loader	\$582.93	
				100-2541-6391-0020-1-73100-800-99	IMOS PIZZA-CLAYTON - OLD - Lunches/Interviews	\$52.40	
				100-2542-6339-0040-1-73100-802-00	MO DIV OF FIRE SAFETY - Elevator Certificate Renew	\$25.00	
				100-2541-6411-0020-1-73100-800-01	Amazon.com ZM17C4ZV3 - Umbrellas	\$24.21	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US EV6VP3003 - Interoffice Envelopes	\$89.32	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 5D4QB4XS3 - Post it notes	\$93.91	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US 5C6LT81C3 - Pens	\$4.85	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US QM35J0F63 - Balance Ball Chairs	\$138.97	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Connector/Grease	\$57.89	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Deep Skt/Socket	\$8.18	
				100-2545-6411-0020-1-73200-800-00	DEGEL TRUCK CENTER HAZELW - Lamp Assembly	\$207.31	
				100-2545-6411-0020-1-73200-800-00	BRANNEKY TRUE VALUE HDWE - Key	\$40.99	
				100-2545-6411-0020-1-73200-800-00	THE HOME DEPOT #3002 - Impact Wrench	\$359.00	
				100-2541-6412-0020-1-73100-800-00	INTERNATIONAL TRANSACTION - International Transact	\$0.10	
				100-2541-6412-0020-1-73100-800-00	PHOTOPIA ICT - Video Software	\$9.95	
				100-2542-6411-0020-1-73200-802-00	BUCKEYE INTRNATNL HQ ACT - Floor Coater Refill	\$164.48	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Saw Blade	\$16.98	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Mach Screws/Pliers	\$48.69	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US 5D4QB4XS3 - Key Tags/Badge Holderfs	\$100.87	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Utility Shear	\$16.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Hex DrivePaint Marker	\$23.44	

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				100-2542-6411-0020-1-73200-802-00	GRAINGER - Test Leads	\$41.18	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US 913AFILV3 - Replacement part for hoov	\$77.72	
				100-2542-6411-0020-1-73200-802-00	BR11 PLUMBERS SUPPLY CO - Charger	\$194.87	
				100-2542-6411-0020-1-73200-802-00	Amazon.com B990S7WX3 - 2 hoover vacuums & filters	\$692.60	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US 3S9D75DW3 - Parts for hoover vacuums	\$172.76	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Gate Pull/Glue	\$25.23	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Backer Board	\$26.48	
				100-2542-6411-0020-1-73100-802-01	ROYAL PAPERS - N95 Masks	\$297.14	
				100-2542-6411-0020-1-73100-802-01	AC SYSTEMS INC - Drain Pump/Sensor/Holder	\$107.00	
				100-2542-6411-0020-1-73100-802-01	SCHNUCKS LADUE - Lighter Fluid	\$3.50	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Silicone Clear/Connectors	\$24.37	
				100-2542-6411-0040-1-73100-802-00	LOWES #01966 - Cab/Dr and Satin Spar	\$83.88	
				100-2542-6411-0040-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Downing Stone	\$132.41	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Hex Head/Cable Ties	\$77.47	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - Hex Head/Cable Ties	\$77.46	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US K03MI8473 - Winch Cover/Mower Cover/S	\$55.49	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE - Oil Filters/Battery	\$216.23	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US KP7AF5NJ3 - Beverage Dispenser	\$16.68	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Cement/Screws/Hex Set	\$67.78	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Sided Hedge Trimmer	\$927.98	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Hedge Trimmer resin re	\$6.75	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Wheel ASM	\$35.28	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Brake Cable/Brake Asse	\$50.63	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Roundup/Herbicide"	\$420.93	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Switch/Rocker Button	\$72.00	
				100-2213-6411-0500-1-70400-940-00	"HUMAN KINETICS, INC. - Summer institute books"	\$391.34	
				100-2213-6411-0500-1-70400-940-00	WAVE - KC Lifesavers - CPR/First Aid cards for par	\$315.00	
99*13707	09/30/2022	AT & T	2301219	100-2542-6361-1050-1-73100-810-01	CHS - 8/21/22 AT&T Phone Billing	\$1,024.91	\$6,520.72
			2301219	100-2542-6361-1000-1-73100-810-01	ADM - 8/21/22 AT&T Phone Billing	\$135.23	
			2301219	100-2542-6361-3000-1-73100-810-01	WYD - 8/21/22 AT&T Phone Billing	\$352.32	
			2301219	100-2542-6361-4040-1-73100-810-01	GLEN - 8/21/22 AT&T Phone Billing	\$170.82	
			2301219	100-2542-6361-4020-1-73100-810-01	CAPT - 8/21/22 AT&T Phone Billing	\$177.94	
			2301219	100-2542-6361-5000-1-73100-810-01	MER - 8/21/22 AT&T Phone Billing	\$185.06	
			2301219	100-2542-6361-7500-1-73100-810-01	FAM CNTR - 8/21/22 AT&T Phone Billing	\$113.88	
			2301219	100-2542-6361-0020-1-73100-810-01	BLDG SRVC - 8/21/22 AT&T Phone Billing	\$42.71	
			2301219	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - 8/21/22 AT&T Phone Billing	\$7.12	
			2301220	100-2542-6361-1000-1-73100-810-01	ADMIN - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-1000-1-73100-810-01	TECH - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-4020-1-73100-810-01	CAPTAIN - 8/21/22 AT&T PLEXAR LINES	\$478.97	

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			2301220	100-2542-6361-1050-1-73100-810-01	CHS - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-7500-1-73100-810-01	FAMILY CNTR - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-4040-1-73100-810-01	GLENRIDGE - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-0020-1-73100-810-01	MAINT - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-5000-1-73100-810-01	MERAMEC - 8/21/22 AT&T PLEXAR LINES	\$478.97	
			2301220	100-2542-6361-3000-1-73100-810-01	WYDOWN - 8/21/22 AT&T PLEXAR LINES	\$478.97	
99*13708	09/30/2022	BREEZIN THRU INC	2300938	100-1131-6412-3000-1-00000-284-01	BTT Subscription (LAB) - LAB Package Subscription	\$454.50	\$454.50
99*13709	09/30/2022	MIDAMERICA HOTELS CORPORATION	2301057	160-1421-6391-1050-1-00044-950-00	king rooms for coaches, boys soccer to Cape Girard	\$359.56	\$1,438.24
			2301057	160-1421-6391-1050-1-00044-950-00	double rooms for athletes Cape Girardeau, boys soc	\$1,078.68	
99*13710	09/30/2022	MUTT MITT	2301148	100-2542-6461-0020-1-73200-800-00	Mutt Mitt Singles	\$1,539.85	\$1,539.85
99*13711	09/30/2022	ST LOUIS COUNTY CAB CO	2301160	100-2558-6342-1000-1-71400-830-00	Athletic transportation for VICC student in August	\$261.00	\$905.22
			2301160	100-2558-6342-1000-1-71400-830-00	Transportation for student in homeless status in A	\$630.75	
				100-2558-6342-1000-1-71400-830-00	Statement Fees	\$13.47	
99*13712	09/30/2022	T-MOBILE USA INC	2300609	100-2191-6361-1050-4-46100-504-00	Hotspot for CHS, 2 at \$20.00 each for 11 months	\$40.00	\$600.00
			2300609	100-2191-6361-3000-4-46100-504-00	Hotspot for WYD, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-4020-4-46100-504-00	Hotspot for CAP, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-4040-4-46100-504-00	Hotspot for GLN, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-5000-4-46100-504-00	Hotspot for MER, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	160-3311-6391-1000-1-00633-965-00	Hotspots for Clayton schools funded by the Educati	\$400.00	
99*13713	09/30/2022	VERIZON WIRELESS	2300579	180-3812-6361-4020-1-00000-116-89	Clayton KidZone-	\$55.51	\$1,883.20
			2300579	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$21.39	
			2300579	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.62	
			2300579	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.62	
			2300579	100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.62	
			2300579	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.62	
			2300579	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.51	
			2300579	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.62	
			2300579	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.92	
			2300579	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.90	
			2300579	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-Glen-	\$14.90	
			2300579	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.90	
			2300579	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.62	
			2300579	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.62	
			2300579	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
			2300579	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.81	
			2300579	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.81	
			2300579	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.53	
			2300579	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.54	
			2300579	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.54	

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				2300579 100-1421-6361-1050-1-00000-950-89	Steve Hutson Applegate	\$10.33	
				2300579 100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.62	
				2300579 100-2331-6361-1000-1-72100-780-89	4C	\$40.01	
				2300579 100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky	\$49.62	
				2300579 100-2411-6361-4040-1-00000-970-89	Tarita Rhimes-	\$49.62	
				2300579 100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.62	
				2300579 180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.51	
				2300579 100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.62	
				2300579 100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$0.00	
				2300579 100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$0.00	
				2300579 100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.62	
				2300579 100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.62	
				2300579 100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.62	
				2300579 100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.62	
				2300579 100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.62	
				2300579 100-2321-6361-1000-1-70600-720-89	Milena Garginigo-	\$49.62	
				2300579 100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.62	
				2300579 100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.62	
				2300579 100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$0.00	
				2300579 100-2411-6361-3000-1-00000-970-89	Neil Daniel-	\$49.62	
				100-2411-6361-1050-1-00000-970-89	CHS/OFFICE/MOBILE	\$264.16	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$149.90	
99*13714	09/30/2022	THE WEBSTAIRANT STORE INC	2301161	100-1411-6411-1050-1-00000-961-07	2022 concessions; 1 case of Carnival King 1 oz Kra	\$163.00	\$538.11
			2301161	160-1421-6411-1050-1-00053-950-00	2022 concessions; 1 case of Carnival King 1 oz Kra	\$212.11	
			2301161	100-1421-6411-1050-1-00000-950-00	2022 concessions; 1 case of Carnival King 1 oz Kra	\$163.00	
99*13715	09/30/2022	AVIS BUDGET GROUP INC	2301056	160-1421-6391-1050-1-00044-950-00	boys soccer to Cape Girardeau 9/16-9/17, 2022; Coa	\$204.63	\$676.17
			2301056	160-1421-6391-1050-1-00044-950-00	boys soccer to Cape Girardeau 9/16-9/17, 2022; Coa	\$157.18	
			2301056	160-1421-6391-1050-1-00044-950-00	boys soccer to Cape Girardeau 9/16-9/17, 2022; Coa	\$157.18	
			2301056	160-1421-6391-1050-1-00044-950-00	boys soccer to Cape Girardeau 9/16-9/17, 2022; Coa	\$157.18	
						Grand Total:	\$4,090,455.27
						Total Checks:	335
						Total Checks:	335