

Bills To Be Approved Board Report
 Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total | |
|-----------|------------|-------------------------------|----|-----------------------------------|--|----------|-------------|----------|
| 10*230128 | 06/03/2022 | KHAYDN ADAMS | | 100-1421-6391-1050-1-00000-950-01 | 4/9/22 lacrosse line up 1 game | \$15.00 | \$385.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/20/22 lacrosse line up 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/21/22 soccer lineup 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/23/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 soccer lineup 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/28/22 lacrosse line up 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/29/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/30/22 baseball announcer 2 games | \$50.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/2/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/2/22 lacrosse line up 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/3/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/6/22 lacrosse line up 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/6/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/10/22 soccer lineup 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/10/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/17/22 lacrosse lineup 1 game | \$15.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/12/22 baseball announcer 1 game | \$25.00 | | |
| 10*230129 | 06/03/2022 | ABTIN ALIZADEH | | 100-1421-6391-1050-1-00000-950-01 | 3/28/22 water polo scoreclock 1 game | \$40.00 | | \$210.00 |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/4/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/6/22 baseball announcer 1 game | \$25.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 water polo scoreclock 1 game | \$40.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/3/22 water polo scoreclock 1 game | \$40.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/4/22 water polo scoreclock 1 game | \$40.00 | | |
| | | | | 100-2321-6319-1000-1-71300-730-00 | Interpreting at CAP, MER, WYD and GLN for gifted t | \$411.09 | | |
| 10*230130 | 06/03/2022 | CATHOLIC CHARITIES FOUNDATION | | 100-2321-6319-1000-1-71300-730-00 | Interpreters for Parent-teacher video conferences | \$70.50 | \$481.59 | |
| 10*230131 | 06/03/2022 | CNR BASKETBALL | | 160-1421-6391-1050-1-00056-950-00 | 2022 entry fee for summer shootout | \$360.00 | \$360.00 | |
| 10*230132 | 06/03/2022 | JEREMY R COHN | | 100-1421-6391-1050-1-00000-950-01 | 4/30/22 soccer line up 1 game | \$15.00 | \$15.00 | |
| 10*230133 | 06/03/2022 | ZOE DANIELS-SANKEY | | 100-1421-6391-1050-1-00000-950-01 | 4/27/22 baseball scoreboard 1 game | \$40.00 | \$120.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/4/22 baseball scoreboard 1 game | \$40.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/5/22 baseball scoreboard 1 game | \$40.00 | | |
| 10*230134 | 06/03/2022 | GREGORY F.X. DALY | | 160-2911-6391-1000-1-00628-965-00 | Payment of water bill for student's family using s | \$404.04 | \$404.04 | |
| 10*230135 | 06/03/2022 | DEREK LOWE | | 100-1421-6391-1050-1-00000-950-01 | 3/14/22 baseball scoreboard, 3 games | \$120.00 | \$1,120.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 3/24/22 baseball scoreboard 2 games | \$80.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 3/25/22 baseball scoreboard 2 games | \$80.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 3/29/22 baseball scoreboard 1 game | \$40.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/4/22 baseball scoreboard 2 games | \$80.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/7/22 baseball scoreboard 1 game | \$40.00 | | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/8/22 baseball scoreboard 1 game | \$40.00 | | |

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| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/14/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 160-1421-6391-1050-1-00131-962-00 | 4/16/22 baseball scoreboard-baseball jamboree 4 ga | \$160.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/23/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/29/22 baseball scoreboard 2 games | \$80.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/30/22 baseball scoreboard 2 games | \$80.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/2/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/3/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/10/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/11/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/12/22 baseball scoreboard 1 game | \$40.00 | |
| 10*230136 | 06/03/2022 | BROOKE LYTLE | | 100-1421-6391-1050-1-00000-950-01 | 4/14/22 soccer scoreboard 1 game | \$25.00 | \$425.00 |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/20/22 lacrosse scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/21/22 soccer scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/23/22 soccer scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 soccer scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/28/22 lacrosse scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/30/22 soccer scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/2/22 lacrosse scoreboard 2 games | \$50.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/4/22 lacrosse scoreboard 2 games | \$50.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/6/22 lacrosse scoreboard 2 games | \$50.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/9/22 lacrosse scoreboard 2 games | \$50.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/10/22 soccer scoreboard 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/17/22 lacrosse scoreboard 1 game | \$25.00 | |
| 10*230137 | 06/03/2022 | TUETH KEENEY COOPER MOHAN | | 100-2311-6317-1000-1-00000-700-00 | Legal services rendered for April, 2022 | \$10,279.75 | \$10,279.75 |
| 10*230138 | 06/03/2022 | RUBY FRANCIS VOGEL | | 100-1421-6391-1050-1-00000-950-01 | 4/26/22 water polo scorebook 1 game | \$25.00 | \$75.00 |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/3/22 water polo scorebook 1 game | \$25.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/5/22 water polo scorebook 1 game | \$25.00 | |
| 10*230139 | 06/03/2022 | VOLUNTARY INTERDISTRICT CHOICE | | 100-2558-6341-1000-1-71400-830-00 | VICC transportation of students in homeless status | \$9,988.45 | \$13,632.44 |
| | | | | 100-2558-6341-1000-1-71400-830-00 | VICC transportation provided for homeless students | \$3,643.99 | |
| 10*230140 | 06/03/2022 | WANDA JOYCE LAWS | | 160-2911-6391-1000-1-00628-965-00 | Clayton student's family fro | \$514.00 | \$514.00 |
| 10*230141 | 06/13/2022 | ABSOPURE WATER COMPANY | 2200457 | 100-1421-6411-1050-1-00000-950-01 | 2021-2022 water cooler rental for athletic departm | \$5.95 | \$5.95 |
| | | | 2200457 | 100-1421-6411-1050-1-00000-950-01 | 5-gallon natural spring water for 2021-2022 athlet | \$0.00 | |
| | | | 2200457 | 100-1421-6411-1050-1-00000-950-01 | Delivery fee | \$0.00 | |
| 10*230142 | 06/13/2022 | ADVANCE PEST SPECIALISTS | 2200288 | 100-2542-6332-4040-1-73100-802-00 | On Call Service GLN | \$75.00 | \$1,106.00 |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$40.00 | |
| | | | 2200288 | 100-2542-6332-0030-1-73100-802-00 | On Call Service Concession Stand | \$45.00 | |

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| | | | 2200288 | 100-2542-6332-0020-1-73100-802-00 | On Call Service Maintenance | \$40.00 | |
| | | | 2200288 | 100-2542-6332-7500-1-73100-802-00 | On Call Service Family Center | \$40.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| | | | 2200287 | 100-2542-6332-1050-1-73100-802-00 | Monthly Pest Control CHS | \$160.00 | |
| | | | 2200287 | 100-2542-6332-1000-1-73100-802-00 | Monthly Pest Control Admin. | \$20.00 | |
| | | | 2200287 | 100-2542-6332-4020-1-73100-802-00 | Monthly Pest Control Captain | \$60.00 | |
| | | | 2200287 | 100-2542-6332-5000-1-73100-802-00 | Monthly Pest Control Meramec | \$60.00 | |
| | | | 2200287 | 100-2542-6332-4040-1-73100-802-00 | Monthly Pest Control Glenridge | \$60.00 | |
| | | | 2200287 | 100-2542-6332-7500-1-73100-802-00 | Monthly Pest Control Family Center | \$35.00 | |
| | | | 2200287 | 100-2542-6332-0030-1-73100-802-00 | Monthly Pest Control Field House | \$15.00 | |
| | | | 2200287 | 100-2542-6332-0040-1-73100-802-00 | Monthly Pest Control COC | \$95.00 | |
| | | | 2200287 | 100-2542-6332-3000-1-73100-802-00 | Monthly Pest Control WMS | \$105.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| 10*230143 | 06/13/2022 | AFFTON SCHOOL DISTRICT | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee JV relays | \$200.00 | \$400.00 |
| | | | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee Devon Ford relays | \$200.00 | |
| 10*230144 | 06/13/2022 | AMAZON.COM LLC | 2202877 | 100-1131-6411-3000-1-00000-221-01 | Crayola Air Dry Clay Terre Cotta No Bake Modeling | \$67.28 | \$5,847.75 |
| | | | 2202460 | 100-1421-6411-1050-1-00000-950-11 | order 112-2481874-3857046, gorilla carts GOR400-CO | \$86.99 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | My Family for the War, by Anne C. Voorhoeve (paper | \$9.01 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | shipping charges for: My Family for the War, by An | \$0.00 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | The Port Chicago 50: Disaster, Mutiny, and the Fig | \$60.00 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | This Time Will Be Different, by Misa Sugiura (hard | \$54.01 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | They Called Us Enemy, by George Takei (paperback) | \$39.39 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | We Are Not Free, by Traci Chee (hardcover) | \$36.00 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Diverse Energies, by Paolo Bacigalupi (Paperback) | \$27.92 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Maggot Moon, by Sally Gardner (Paperback) | \$26.99 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Tankborn (Tankborn Trilogy, 1), by Karen Sandler (| \$38.88 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | March: Book Two, by John Lewis (Paperback) | \$21.00 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | The Awakening of Malcolm X: A Novel, by Ilyasah Sh | \$145.31 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Code Talker: A Novel About the Navajo Marines of W | \$13.79 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Run: Book One (Run, 1), by John Lewis (Hardcover) | \$52.06 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Internment, by Samira Ahmed (Paperback) | \$26.99 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | The Lions of Little Rock, by Kristin Levine (Paper | \$10.58 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Mississippi Trial, 1955, by Chris Crowe (Paperback) | \$13.59 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | The Greatest: Muhammad Ali: Muhammad Ali, by Walte | \$48.97 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | An Indigenous Peoples' History of the United State | \$16.01 | |
| | | | 2202880 | 100-1131-6431-3000-1-01999-211-94 | Into the Streets: A Young Person's Visual History | \$13.39 | |
| | | | 2202654 | 100-1421-6411-1050-1-00000-950-00 | order#112-5373499-5752246, sterilite 70 quart ultr | \$652.00 | |
| | | | 2202434 | 100-1111-6411-4040-1-00000-211-00 | Order Placed online with Amazon Please see attache | \$502.49 | |
| | | | 2202850 | 100-1111-6411-4020-1-00000-221-00 | STYLUS PENS FOR TOUCH SCREENS | \$6.98 | |

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| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | MDLG VINTAGE FLEUR-DE-LIS WAX SEAL STAMP | \$9.98 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | DESKTOP TAPE DISPENSER, 4-PACK | \$19.98 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | QILIMA DESKTOP TAPE DISPENSER | \$29.97 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | KASEMI PIPE CLEANERS, 1000 PIECE | \$21.98 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | JPSOR 900PCS CRAFT GEMSTONE JEWELS | \$9.98 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | RICHNESS PIRATE TREASURE JEWELS, 80PCS | \$11.99 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | CREATIVITY STREET WIGGLE EYES, 500-PIECE PACK (AC3 | \$14.97 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | THE BEADERY ULTRA KANDI RAVE BEAD BUCKET | \$15.00 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | THE BEADERY ULTRA KANDI RAVE BEAD NEON BUCKET | \$24.04 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | APPLE PENCIL | \$98.94 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | RAINBOW LOOM R0001 | \$44.94 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | CHOOSE FRIENDSHIP, MY FRIENDSHIP BRACELET MAKER | \$68.93 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | SAKURA MICRON DRAWING PEN, BLACK | \$22.99 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | YUETON 40PCS 2.7" METAL LARGE EYE BLUNT NEEDLES | \$15.17 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | QUEFE 1440PCS ACRYLIC LETTER BEADS FOR JEWELRY MAK | \$25.96 | |
| 2202850 | | | | 100-1111-6411-4020-1-00000-221-00 | MR. PEN-DRY ERASE ERASERS, 24 PACK | \$7.92 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | Order Placed online with Amazon Please see attache | \$944.97 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202434 | | | | 100-1111-6411-4040-1-00000-211-00 | | \$0.00 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Krylon Premium Metallic Spray Paint Resembles Actua | \$29.80 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 1 Gallon Plastic Container with Lid - Food Grade I | \$34.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Epson Ultra Premium Photo Paper Luster 50 Count (S | \$0.00 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Livder 0.8 mm Elastic String Cord Thread Cords for | \$7.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 210 Pieces Enamel Flash Shape Charms Mixed Color Z | \$13.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Krylon K01000A07 Premium Metallic Spray Paint Rese | \$20.27 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Epson Presentation Paper MATTE (11x17 Inches 100 S | \$21.48 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | StylusHome Stylus Pens for Touch Screens 30 Pack U | \$15.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Crayola Air Dry Clay Natural White Modeling Clay 5 | \$51.96 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | SANNIX 350Pcs Wholesale Bulk Lots Jewelry Making C | \$19.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Sticker Paper for Inkjet Printer 30 Sheets Vinyl S | \$25.98 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | PHOENIX Painting Canvas Panels Multi Pack - 5x7 8x | \$22.79 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 218pcs+ Embroidery Floss Cross Stitch ThreadsBrace | \$26.58 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 112 Pieces Smile Face Charms Assorted Colors Smile | \$10.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 15 Packs Hobby Knife Precision Knife Set Stainless | \$27.18 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Bememo 100 Sheets Imitation Gold Leaf for Arts Gil | \$6.79 | |

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| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | PANDAFLY Black Micro-Pen Fineliner Ink Pens - Prec | \$53.28 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 3 Pack Two-Color Scale (inch cm)Plastic Ruler Set | \$35.94 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Sunnyscopa Printable Temporary Tattoo Paper for LA | \$39.98 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | 1000 Wholesale Pony Beads Multi-Colored Bracelet B | \$6.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Ring Making Kit with 28 Colors Crystal Beads Seliz | \$23.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Paint Pens for Rock Painting-Stone Ceramic MetalGl | \$51.54 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | GOANDO Sewing Kit for Adults Needle and Thread Kit | \$35.50 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Clay Beads 5000 Pcs Flat Polymer Clay Beads with 2 | \$11.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Paxcoo 1mm Elastic Bracelet String Cord Clear Stre | \$6.89 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | CANARY Corrugated Cardboard Cutter Dan Chan Safety | \$78.00 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Dual Tip Markers Markers for Adult Coloring Pens 1 | \$28.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Epson Ultra Premium Photo Paper Glossy Letter 8.5 | \$285.80 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Epson S042092 Premium Photo Paper 68 lbs. High-Glo | \$72.81 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Sargent Art White Acrylic Paint 64 oz. Bottle 64 F | \$66.42 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Modern Farmhouse Project Paper Sold by: Amazon.com | \$14.00 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | WORX WX081L 4V ZipSnip Cordless Electric Scissors | \$38.63 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | KINNO 12 Colors 600 Pieces Gold Leaf Sheets Gold L | \$17.39 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Teacher Created Resources Confetti Scrapbook Proje | \$17.99 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Neewer Photo Studio Light Box 24' 24' Shooting Li | \$111.34 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | ATOPSTAR 80 Colors Alcohol Markers Artist Drawing | \$55.96 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Cellophane Sheets120Pcs 7.5x7.5 Inches Cello Sheet | \$17.60 | |
| 2202877 | | | | 100-1131-6411-3000-1-00000-221-01 | Epson Ultra Premium Photo Paper GLOSSY (8.5x11 Inc | \$39.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Sidewalk Chalk, Feela 162 Pack 18 Colors Sidewalk | \$23.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | ZERRO Cutting Mat,Self Healing Rotary Mat Professi | \$37.40 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | REXBETI 4-Pack Utility Knife, SK5 Heavy Duty Alumi | \$21.98 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | CANARY Corrugated Cardboard Cutter Dan Chan, Safet | \$78.00 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | 200 Count 100% Plant-Based Compostable Colorful St | \$39.90 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Sterilite 20738006 Small 3 Drawer Unit, White Fram | \$44.85 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | AFMAT Pencil Sharpener, Electric Pencil Sharpener | \$24.50 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Learning Resources Answer Buzzers - Set of 4, Ages | \$9.44 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Origami Kit for Kids, 120 Sheets Origami Paper wit | \$7.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Origami Paper - 1100 Sheets Origami Set for Kids D | \$19.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colo | \$21.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Hot Melt Mini Glue Gun (6 pack) | \$23.50 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | AdTech 220-345-5 Hot Glue Sticks 4 Inch Mini Size, | \$21.85 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Play-Doh Modeling Compound 36 Pack Case of Colors, | \$24.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Crayola Model Magic White Modeling Compound Art To | \$121.54 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Silver Duct Tape - 12 Roll Multi Pack - 30 Yards x | \$45.99 | |
| 2202881 | | | | 100-1131-6411-3000-1-00000-006-01 | Amazon Basics Washable Liquid School Glue, 5 oz Bo | \$18.12 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|---------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Simple Designs LD1003-BLK Basic Metal Flexible Hos | \$11.99 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted | \$5.99 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | VASAGLE ALINERU Bar Table, Narrow Rectangular Bar | \$171.96 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Amazon Basics Binder Paper Clip, Medium, 12 Clips | \$9.49 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Carter's Felt Red Stamp Pad, 2.75 x 4.25 Inch Ink | \$2.93 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Prismacolor Premier Pencil Sharpener 2-pack | \$11.15 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | 3M Whiteboard Eraser for Whiteboards, 2/Pack, Whit | \$28.55 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pa | \$11.15 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Highland Sticky Notes, 3 x 5 Inches, Yellow, 12 Pa | \$13.01 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | (24 Pack) Sticky Notes 3x3 in Post Bright Stickies | \$15.99 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Pckpgon Transparent Tape Refills 12 Rolls 3/4 x 10 | \$11.79 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ I | \$32.70 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Crayola Broad Line Markers Bulk, 16 Bold Colors, 2 | \$119.96 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | BIC Wite-Out Quick Dry Correction Fluid (pack of 1 | \$19.38 | |
| | | | 2202881 | 100-1131-6411-3000-1-00000-006-01 | Keebor Basic Fine Tip Dry Erase Markers, Low Odor, | \$24.98 | |
| | | | | 100-1131-6411-3000-1-00000-221-01 | return white paint | -\$66.42 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Magicfly 6 Pack Tabletop Easel, Black Steel Table | \$32.00 | |
| 10*230145 | 06/13/2022 | ANTHOLOGY INC OF MISSOURI | 2203071 | 100-3911-6412-1000-1-00000-765-00 | iModules/Anthology Encompass Software - 1 year sub | \$7,146.00 | \$7,146.00 |
| 10*230146 | 06/13/2022 | ARAMARK REFRESHMENT SVC | 2200520 | 100-2525-6411-1000-1-00000-750-00 | May 2022 Coffee/misc | \$164.39 | \$164.39 |
| 10*230147 | 06/13/2022 | BARNES & NOBLE | 2202614 | 100-1111-6411-4040-1-00000-211-00 | Quote 1403934 - See attachment for Book Titles an | \$481.95 | \$6,300.60 |
| | | | 2202614 | 100-1111-6411-4040-1-00000-211-00 | Quote 1403934 - See attachment for Book Titles an | \$460.77 | |
| | | | 2202614 | 100-1111-6411-4040-1-00000-211-00 | Quote 1403934 - See attachment for Book Titles an | \$471.42 | |
| | | | 2202614 | 100-1111-6411-4040-1-00000-211-00 | Quote 1403934 - See attachment for Book Titles an | \$251.29 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781534439399; AMERIAN AS PANEER PIE | \$21.57 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780547199450; BALLOONS OVER BROADWAY: THE TR | \$43.17 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781551526683; BOY & THE BINDI | \$43.08 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780399246531; DAY YOU BEGIN | \$45.57 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780425290422; FIRST RULE OF PUNK | \$21.57 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781681190532; GREAT SHELBY HOLMES | \$19.17 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780399251566; LA PRINCESA AND THE PEA | \$43.17 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781459818866; ONE EARTH: PEOPLE OF COLOR PRO | \$59.88 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780525644156; OPERATION FROG EFFECT | \$12.78 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780063029590; RISE UP AND WRITE IT: WITH REA | \$40.77 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780062741721; SHAKING THINGS UP: 14 YOUNG WO | \$21.57 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781449477882; SHERLOCK SAM AND THE GHOSTLY M | \$19.17 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780316167581; STAMPED (FOR KIDS) RACISM, ANT | \$38.37 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780545956253; YOU DON'T KNOW EVERYTHING, JIL | \$19.17 | |
| | | | 2202532 | 100-1151-6431-1050-1-70300-211-94 | ENGLISH BOOK - BOY WHO BECAME A DRAGON: A BRUCE LE | \$31.47 | |
| | | | 2202532 | 100-1151-6431-1050-1-70300-211-94 | ENGLISH BOOK - COMPLETE PERSEPOLIS - ISBN 97803757 | \$1,816.00 | |

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|-----------|------------|------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | 2202852 | 100-1151-6431-1050-1-01999-242-94 | PLS REFERENCE YOUR QUOTE #1413309 DATED APRIL 8 | \$0.00 | |
| | | | 2202852 | 100-1151-6431-1050-1-01999-242-94 | PRACTICE MAKES PERFECT: ENGLISH VOC FOR BEGINNING | \$76.80 | |
| | | | 2202852 | 100-1151-6431-1050-1-01999-242-94 | SHORT STORIES IN ENGLISH FOR BEGINNERS | \$119.90 | |
| | | | 2202852 | 100-1151-6431-1050-1-01999-242-94 | SHORT STORIES IN ENGLISH FOR INTERMEDIATE LEARNERS | \$119.90 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | PLS REFERENCE YOUR QUOTE #1413293 | \$0.00 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | BURY MYI HEART AT WOUNDED KNEE | \$364.00 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | CRAZY HORSE: A LIFE | \$309.40 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | FOUNDING MOTHERS | \$309.14 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | HOW TO HIDE AN EMPIRE | \$364.00 | |
| | | | 2202851 | 100-1151-6431-1050-1-01999-203-94 | MANHUNT | \$118.90 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781338315127; ANIMAL STORIES | \$43.17 | |
| | | | 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 9780439845007; BOB BOOKS SET #1: BEGINNING RE | \$43.17 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780439845090; BOB BOOKS SET #3: WORD FAMILIE | \$43.17 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780429865418; BOB BOOKS SET #5: LONG VOWELS | \$40.77 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780545734097; BOB BOOKS: FIRST STORIES | \$43.17 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780312535841; CAT ON THE MAT IS FLAT | \$19.17 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781338805093; CUPCAKE SUPRISE! | \$11.97 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781338666373; I SURVIVED THE NAZI INVASION, | \$52.74 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780142427477; MILLONAIRE MYSTERY | \$23.94 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780395353936; MYSTERIES OF HARRIS BURDICK | \$45.48 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780142411940; MYSTERY WRITER MYSTERY | \$23.94 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781338805123; NEW PUPPY | \$11.97 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781609912819; NITRO CIRCUS NEVER SAY CAN'T | \$11.97 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781515800880; PEDRO'S MYSTERY CLUB | \$28.56 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780545513227; RHYMING WORDS | \$43.17 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781416926870; TO DANCE: A BALLERINA'S GRAPHI | \$28.77 | |
| | | | 2202847 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9781524792626; WHAT ARE THE PARALYMPIC GAMES? | \$28.74 | |
| | | | 2202524 | 100-1111-6411-4020-1-00000-211-00 | ISBN 9780525644156; OPERATION FROG EFFECT | \$6.39 | |
| 10*230148 | 06/13/2022 | BARTON ELECTRIC INC | 2202772 | 100-2542-6332-0030-1-73100-802-00 | Repairs need Electric Outlets GayField | \$890.00 | \$890.00 |
| 10*230149 | 06/13/2022 | BINDING SOLUTION | 2202650 | 100-2574-6461-1000-1-00000-755-00 | 10 boxes - Letter size 9x11.5; 5 MIL (box of 100) | \$502.10 | \$624.38 |
| | | | 2202650 | 100-2574-6461-1000-1-00000-755-00 | 4 boxes 10mm red coils (box of 100) | \$43.26 | |
| | | | 2202650 | 100-2574-6461-1000-1-00000-755-00 | 6 boxes 10mm black coils | \$64.89 | |
| | | | 2202650 | 100-2574-6461-1000-1-00000-755-00 | 1 box 5/8" black GBC combs | \$14.13 | |
| 10*230150 | 06/13/2022 | BLUUM OF MINNESOTA LLC | 2202831 | 420-1111-6543-4040-1-00999-284-00 | Quote #228409 ST-XD-9060 - PAL Teacher Box | \$4,728.00 | \$13,979.10 |
| | | | 2202831 | 420-1111-6543-4040-1-00999-284-00 | Sentinel System with Integrated XD Receiver AM-322 | \$7,884.00 | |
| | | | 2202831 | 420-1111-6543-4040-1-00999-284-00 | XD-5115 BEAM Classroom Audio System - White | \$880.00 | |
| | | | 2202831 | 420-1111-6543-4040-1-00999-284-00 | AC-2041 2 RCA M 3.5mm/Stereo F Y adapter | \$4.10 | |
| | | | 2202831 | 420-1111-6543-4040-1-00999-284-00 | XD-9050 Mircophone XD Handheld Mic Kit - includes | \$203.00 | |

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|-----------|------------|-------------------------------|---------|-----------------------------------|--|-------------|-------------|
| | | | 2202831 | 420-1111-6543-4040-1-00999-284-00 | Shipping | \$280.00 | |
| 10*230151 | 06/13/2022 | BOATHOUSE SPORTS | 2202466 | 160-1421-6411-1050-1-00058-950-00 | quote#Q014882-22, style: W1652E women's mission pu | \$675.50 | \$688.45 |
| | | | 2202466 | 160-1421-6411-1050-1-00058-950-00 | shipping | \$12.95 | |
| 10*230152 | 06/13/2022 | BOND & WOLFE ARCHITECTS | 2202264 | 420-2542-6521-1050-1-73100-802-00 | Architectural services, CHS Library | \$4,600.00 | \$4,600.00 |
| 10*230153 | 06/13/2022 | BEVERLY BRANDT | 2202870 | 160-3311-6391-4020-1-00023-960-00 | VISITING ARTIST SERVICES - MARCH AND MAY | \$360.00 | \$360.00 |
| 10*230154 | 06/13/2022 | CDW GOVERNMENT | 2202833 | 420-1111-6543-4040-1-00999-284-00 | Peerless PARAMOUNT Universal Flat Wall Mount PF660 | \$59.84 | \$1,756.54 |
| | | | 2202833 | 420-1111-6543-4040-1-00999-284-00 | Quote #MSBM240 - Samsung BE75T-H Pro Tv Series - 7 | \$1,217.90 | |
| | | | 2202816 | 100-2321-6411-1000-1-70600-720-00 | PRESENTATION SERVER - KRAMER VIA GO - CDW# 6319310 | \$478.80 | |
| 10*230155 | 06/13/2022 | CENTRAL STATES BUS SALES INC | 2202040 | 100-2558-6332-0020-1-73100-830-00 | Radiator Leak Maint. | \$200.20 | \$200.20 |
| 10*230156 | 06/13/2022 | CI SELECT | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Tackable Panel w/o TC 42.5H x 24W | \$130.56 | \$11,187.26 |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Panel Top Cap 24" W | \$15.91 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Tackable Panel w/o TC 42.5H x 30W | \$137.50 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Panel Top Cap 30" W | \$19.58 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Tackable Panel w/o TC 42.5H x 42W | \$316.60 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Panel Top Cap 42"W | \$52.22 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | 42.5H "L" Connector Post | \$47.74 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | "L" Connector STRap | \$8.16 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Panel Finished End Covers 42.5"H | \$46.52 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Systems Rectangular Worksurface Edgeband 24D x 72W | \$190.74 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Counter Top Bracket for 42.5H Panels | \$91.40 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Worksurface Bracket Kit | \$33.98 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Left-hand Cantilever 24"D | \$21.06 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Flat Bracket 30D | \$30.02 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | 48"W External Stiffener | \$89.60 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Flagship Pedestal "R" Pull Freestanding | \$274.32 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Flagship 30W 2 Drw "R" Pull Lateral 30W 28H 18D | \$431.66 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Acc Hrztl Wall Track for OH Storage-60"W | \$39.87 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Abound Overhead-Metal Flipper Door 60" | \$331.70 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Lock Core Replacement Kit Brushed Chrome | \$63.80 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Flagship 36W 2-Drw "R" Pull Lateral Flagship 36W 2 | \$477.36 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | 36Wx18D Square Edge Laminate Top for Lateral File | \$258.26 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | FlameSafe Lateral File 4 Drawer | \$7,531.78 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Straight Connector Kit | \$16.32 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | 30"D x84"W Rectangular WS-Edgeband | \$288.19 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Systems Raised Straight Countertops 42W x 15D Edge | \$101.61 | |
| | | | 2103242 | 420-2544-6541-1000-1-73100-980-00 | Systems Raised Straight Countertops 66W X 15D Edge | \$140.80 | |
| 10*230157 | 06/13/2022 | COLIBRI SYSTEMS NORTH AMERICA | 2202898 | 100-2222-6411-3000-1-00000-281-00 | CoLibri ECO Book Covers - 4.7 mil Thick Transparen | \$550.00 | \$570.92 |
| | | | 2202898 | 100-2222-6411-3000-1-00000-281-00 | Shipping charges | \$20.92 | |
| 10*230158 | 06/13/2022 | COLLEGE BOARD | 2200459 | 160-1411-6391-1050-1-00610-965-00 | ESTIMATED COST OF PROCESSING ALL AP EXAMS FOR 2021 | \$63,734.00 | \$63,734.00 |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|--------------|--------------|
| 10*230159 | 06/13/2022 | COLUMBIA SCHOOL DISTRICT | | 100-1411-6391-1050-1-00000-961-02 | 6/2/22- Return to Battle Speech and Debate Tournam | \$170.00 | \$170.00 |
| 10*230160 | 06/13/2022 | COMPASS GROUP | 2200239 | 150-2562-6391-1000-1-15100-506-00 | Monthly Food Service FY 22 | \$106,583.05 | \$106,583.05 |
| 10*230161 | 06/13/2022 | CONSORTIUM FOR SCHOOL NETWORKI | 2201454 | 100-2331-6319-1000-1-72100-780-91 | Workshop Cybersecurity from the attacker's perspec | \$200.00 | \$400.00 |
| | | | 2201454 | 100-2331-6319-1000-1-72100-780-91 | Workshop Cybersecurity Indcident Response: The Ga | \$200.00 | |
| 10*230162 | 06/13/2022 | CREATIVE ENTOURAGE AGENCY LLC | 2103079 | 100-2631-6319-1000-1-00000-760-01 | Public Opinion Survey 2021 | \$6,212.50 | \$6,212.50 |
| 10*230163 | 06/13/2022 | CYNTHIA M. PHARIS | 2201627 | 100-2191-6319-1050-4-71802-556-01 | Payment for year 3 evaluation services | \$2,657.50 | \$2,657.50 |
| 10*230164 | 06/13/2022 | EDUCATIONPLUS RESOURCES INC | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #B.UPPEHG Uppercut Toilet Bowl Cleaner | \$198.36 | \$3,960.32 |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #B.ECOE12 Glass Cleaner | \$1,038.00 | |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #B.ECOE15 Hydrogen Peroxide | \$1,170.48 | |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #B.ECOE23 Neutral Disinfectant | \$1,295.40 | |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #10003546 20# 8-1/2x11 Pastel Blue | \$64.52 | |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #1003561 8-1/2X11 20# Pastel Pink | \$64.52 | |
| | | | 2202939 | 100-2542-6461-0020-1-73200-800-00 | Part #10003555 8-1/2X11 20# Pastel Green | \$129.04 | |
| 10*230165 | 06/13/2022 | KEITH ROBERT FABICK | | 100-1421-6391-1050-1-00000-950-00 | 5/3/22 water polo official 1 game | \$68.00 | \$68.00 |
| 10*230166 | 06/13/2022 | FICK SUPPLY SERVICES INC | 2202438 | 100-2543-6411-0020-1-73200-803-00 | Double Grounf Mulch- closed by mistake | \$1,241.25 | \$1,241.25 |
| 10*230167 | 06/13/2022 | FIRST STUDENT | | 100-2558-6342-3000-1-00000-830-00 | WYDOWN RENTAL BUSES | \$335.00 | \$335.00 |
| 10*230168 | 06/13/2022 | GADELLNET CONSULTING SERVICES | 2200130 | 100-2331-6337-1000-1-72100-780-00 | Guru Care-Bronze-2021 Monthly Services: Up to 26 V | \$406.00 | \$3,282.00 |
| | | | 2200129 | 100-2331-6316-1000-1-72100-780-00 | Guru Hero-2021: Hero S4-P10 | \$1,235.00 | |
| | | | 2200130 | 100-2331-6337-1000-1-72100-780-00 | Guru Care-Bronze-2021 Monthly Services: Up to 26 V | \$406.00 | |
| | | | 2200130 | 100-2331-6337-1000-1-72100-780-00 | ***Quote# 008716 | \$0.00 | |
| | | | 2200129 | 100-2331-6316-1000-1-72100-780-00 | Guru Hero-2021: Hero S4-P10 | \$1,235.00 | |
| 10*230169 | 06/13/2022 | KELLY P. YATES | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | \$17.50 |
| 10*230170 | 06/13/2022 | ACCO BRANDS CORPORATION | 2201232 | 100-1111-6332-4020-1-00000-980-00 | repair laminator | \$464.50 | \$464.50 |
| 10*230171 | 06/13/2022 | HAND2MIND INC | 2202282 | 100-1111-6411-4040-1-00000-201-00 | Rainbow Fractions/Dec Tiles Classroom Set of 30 It | \$569.97 | \$1,081.90 |
| | | | 2202337 | 100-1111-6411-5000-1-00000-201-00 | PLASTIC COLOR TILES, SET OF 400 - IN4288T | \$47.98 | |
| | | | 2202337 | 100-1111-6411-5000-1-00000-201-00 | MAGNETIC FRACTIONS NUMBER LINE - IN84791 | \$83.97 | |
| | | | 2202337 | 100-1111-6411-5000-1-00000-201-00 | RAINBOW FRACTION TILES CLASSROOM KIT, SET OF 30 - | \$379.98 | |
| 10*230172 | 06/13/2022 | SARAH E HARDIN | | 100-1421-6391-1050-1-00000-950-00 | 5/17/22 girls lax official playoffs | \$80.00 | \$80.00 |
| 10*230173 | 06/13/2022 | JOEL V HER | | 100-2323-6319-1000-1-00000-740-01 | VOLUNTEER FINGERPRINT REIMBURSEMENT | \$41.75 | \$41.75 |
| 10*230174 | 06/13/2022 | HILLYARD FLOOR CARE | 2202945 | 100-2542-6411-1050-1-73100-802-00 | Item #HIL32720 Screen Disc 20" 150 Grit CHS | \$67.56 | \$310.24 |
| | | | 2202945 | 100-2542-6411-0040-1-73100-802-00 | Item #HIL32720 Screen Disc 20" 150 Grit COC | \$67.56 | |
| | | | 2202945 | 100-2542-6411-3000-1-73100-802-00 | Item #HIL32720 Screen Disc 20" 150 Grit WMS | \$67.56 | |
| | | | 2202945 | 100-2542-6461-0020-1-73200-800-00 | Item #HIL32720 Screen Disc 20" 150 Grit | \$107.56 | |
| 10*230175 | 06/13/2022 | JEFFREY S. HUBBS | | 100-1421-6391-1050-1-00000-950-00 | 4/26/22 water polo official 1 game | \$68.00 | \$68.00 |
| 10*230176 | 06/13/2022 | ICS CONSTRUCTION SERVICES LTD | 2202950 | 420-2542-6521-1050-1-73100-802-00 | Construction services - CHS Library | \$11,842.70 | \$11,842.70 |
| 10*230177 | 06/13/2022 | INDOX SERVICES | 2203078 | 100-2491-6411-1050-1-00000-980-00 | 1,600 graduation programs in color on 80# linen cl | \$658.00 | \$658.00 |
| 10*230178 | 06/13/2022 | JOHN BURROUGHS SCHOOL | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee | \$170.00 | \$170.00 |
| 10*230179 | 06/13/2022 | KRISTINA JOHNSON | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | \$70.00 |
| | | | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | |

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| | | | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | |
| | | | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | |
| 10*230180 | 06/13/2022 | JOSTEN'S, INC. | 2201096 | 160-1411-6391-1050-1-00221-961-00 | April issue | \$1,184.43 | \$2,371.88 |
| | | | 2201096 | 160-1411-6391-1050-1-00221-961-00 | May issue | \$1,187.45 | |
| 10*230181 | 06/13/2022 | KANSAS CITY AUDIO VISUAL, INC. | 2202845 | 420-1111-6543-4040-1-00999-284-00 | QUOTE #26450 75" 6000K+ Series IFP with USB and US | \$34,300.00 | \$54,408.18 |
| | | | 2202845 | 420-1111-6543-4040-1-00999-284-00 | QUOTE #26450 86" 6000K+ Series IFP with USB and US | \$8,292.68 | |
| | | | 2202845 | 420-1111-6543-4040-1-00999-284-00 | QUOTE #26450 65" 6000K+ Series IFP with USB and US | \$1,950.00 | |
| | | | 2202845 | 420-1111-6543-4040-1-00999-284-00 | QUOTE #26450 - Fixed Mobile Stand Item #M207642 | \$8,386.50 | |
| | | | 2202845 | 420-1111-6543-4040-1-00999-284-00 | Shipping and Handling | \$1,479.00 | |
| 10*230182 | 06/13/2022 | MARK KESSLER | | 100-1421-6391-1050-1-00000-950-00 | 5/3/22 water polo official 1 game | \$68.00 | \$68.00 |
| 10*230183 | 06/13/2022 | CAROL KRAFFT | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | \$35.00 |
| | | | | 100-1421-6391-3000-1-00000-950-00 | referee payment for Wydown Middle School girls fie | \$17.50 | |
| 10*230184 | 06/13/2022 | LANGUAGE TESTING INTERNATIONAL | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-AAPPL COMPLETE BATTERY | \$20.00 | \$1,915.00 |
| | | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-ALIRA TEST | \$30.00 | |
| | | | 2200463 | 100-2123-6411-4020-1-70500-930-00 | CPT-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE | \$0.00 | |
| | | | 2200463 | 100-2123-6411-4040-1-70500-930-00 | GLN-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE | \$0.00 | |
| | | | 2200463 | 100-2123-6411-5000-1-70500-930-00 | MER-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE | \$0.00 | |
| | | | 2200463 | 100-2123-6411-3000-1-70500-930-00 | WMS-AAPPL COMPLETE BATTERY | \$0.00 | |
| | | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-AAPPL COMPLETE BATTERY | \$1,790.00 | |
| | | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-ALIRA TEST | \$0.00 | |
| | | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-AAPPL COMPLETE BATTERY | \$55.00 | |
| | | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-ALIRA TEST | \$20.00 | |
| 10*230185 | 06/13/2022 | LAURA CHACKES TONOPOLSKY | 2202114 | 100-2122-6319-4020-4-42200-566-00 | Mental health-related small group support for stud | \$404.40 | \$8,062.50 |
| | | | 2202114 | 100-2122-6319-4040-4-42200-566-00 | Mental health-related small group support for stud | \$1,384.80 | |
| | | | 2202114 | 100-2122-6319-5000-4-42200-566-00 | Mental health-related small group support for stud | \$648.30 | |
| | | | 2202114 | 100-2122-6319-1050-4-42200-566-00 | Mental health-related small group support for stud | \$1,384.80 | |
| | | | 2202114 | 100-2122-6319-3000-4-42200-566-00 | Mental health-related small group support for stud | \$1,384.80 | |
| | | | 2202114 | 100-2122-6319-4020-4-42200-566-00 | Mental health-related small group support for stud | \$980.40 | |
| | | | 2202114 | 100-2122-6319-5000-4-42200-566-00 | Mental health-related small group support for stud | \$736.50 | |
| | | | 2202114 | 100-2122-6319-1050-4-46100-504-00 | Small group SEL counseling at CHS in the 4th quart | \$1,138.50 | |
| | | | 2202114 | 100-2122-6319-3000-4-46100-504-00 | Small group SEL counseling at Wydown in the 4th qu | \$0.00 | |
| 10*230186 | 06/13/2022 | WILLIAM LIEBERMANN | | 100-2323-6319-1000-1-00000-740-01 | VOLUNTEER FINGERPRINT REIMBURSEMENT | \$41.75 | \$41.75 |
| 10*230187 | 06/13/2022 | LIPIC'S INC. | 2202159 | 160-3311-6391-1000-1-00609-965-00 | 2022 Custom Globe Awards - Hall of Fame 2022 Glob | \$2,449.71 | \$5,307.71 |
| | | | 2202159 | 160-3311-6391-1000-1-00609-965-00 | Individual 2022 Hall of Fame Recipient Plaques - H | \$2,495.08 | |
| | | | 2202159 | 160-3311-6391-1000-1-00609-965-00 | 2022 Distinguished Educator Award - Hall of Fame | \$362.92 | |
| | | | 2202159 | 160-3311-6391-1000-1-00609-965-00 | 2022 Perpetual Plates for Existing Plaque - Hall o | \$0.00 | |
| 10*230188 | 06/13/2022 | MARCO HOLDING LLC | 2200510 | 100-2321-6332-1000-1-00000-720-98 | Supt. Color Copier Maintenance | \$14.96 | \$2,560.17 |
| | | | 2200510 | 100-2331-6332-1000-1-00000-780-98 | Tech Copier Maintenance | \$3.77 | |
| | | | 2200510 | 100-2525-6332-1000-1-00000-750-98 | Bus. Office Copier Maintenance | \$31.81 | |

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| | | | | 2200510 | 100-2411-6332-4020-1-00000-970-98 | RMC Office Color Copier Maintenance | \$59.14 | |
| | | | | 2200510 | 100-1111-6332-4020-1-00000-980-98 | RMC Upstairs Copier Maintenance | \$110.63 | |
| | | | | 2200510 | 100-2411-6332-1050-1-00000-970-98 | CHS Office Color Copier Maintenance | \$4.05 | |
| | | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Eng. Dept. Copier Maintenance | \$253.47 | |
| | | | | 2200510 | 100-2222-6332-1050-1-00000-281-98 | CHS Library Copier Maintenance | \$19.16 | |
| | | | | 2200510 | 100-1421-6332-1050-1-00000-950-98 | CHS Athletic Copier Maintenance | \$20.85 | |
| | | | | 2200510 | 100-2122-6332-1050-1-71200-282-98 | CHS Guidance Copier Maintenance | \$31.76 | |
| | | | | 2200510 | 100-1411-6332-1050-1-00000-961-98 | CHS Student Act Copier Maintenance | \$62.54 | |
| | | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Eng. Dept. Copier Maintenance | \$154.14 | |
| | | | | 2200510 | 100-2574-6332-1000-1-00000-755-98 | CHS Print Shop Copier Maintenance | \$402.51 | |
| | | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Science 2nd Floor Copier Maintenance | \$209.08 | |
| | | | | 2200510 | 100-2574-6332-1000-1-00000-755-98 | CHS Print Shop Color Copier Maintenance | \$11.45 | |
| | | | | 2200510 | 100-2411-6332-7500-1-00000-970-98 | FC Office Color Copier Maintenance | \$22.52 | |
| | | | | 2200510 | 100-2411-6332-4040-1-00000-970-98 | Glen Office Color Copier Maintenance | \$67.80 | |
| | | | | 2200510 | 100-1111-6332-4040-1-00000-980-98 | Glen Workroom Copier Maintenance | \$121.46 | |
| | | | | 2200510 | 100-2544-6332-0020-1-73100-800-98 | Maint. Office Copier Maintenance | \$8.33 | |
| | | | | 2200510 | 100-2411-6332-5000-1-00000-970-98 | MER Office Copier Maintenance | \$40.12 | |
| | | | | 2200510 | 100-1111-6332-5000-1-00000-980-98 | MER 2nd Floor Staff Room Copier Maintenance | \$138.15 | |
| | | | | 2200510 | 100-2122-6332-3000-1-71200-282-98 | WMS Counseling Office Color Copier Maintenance | \$68.10 | |
| | | | | 2200510 | 100-2222-6332-3000-1-00000-281-98 | WMS Library Copier Maintenance | \$33.53 | |
| | | | | 2200510 | 100-2411-6332-3000-1-00000-970-98 | WMS Staff Lounge Copier Maintenance | \$133.56 | |
| | | | | 2200510 | 100-1131-6332-3000-1-00000-980-98 | WMS Workroom Copier Maintenance | \$197.11 | |
| | | | | 2200417 | 100-2411-6391-3000-1-00000-970-00 | Shredding services, every 4 weeks for Wydown Middl | \$65.00 | |
| | | | | 2200101 | 100-2411-6391-5000-1-00000-970-00 | SHREDDING SERVICE JULY 2021-JUNE 2022 | \$34.67 | |
| | | | | 2200577 | 100-2411-6391-1050-1-00000-970-01 | Monthly Shredding | \$54.17 | |
| | | | | 2200462 | 100-2411-6391-4020-1-00000-970-00 | SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE | \$56.33 | |
| | | | | 2200576 | 100-2411-6391-4040-1-00000-970-00 | Scheduled pick-up and shredding service for 2021-2 | \$43.33 | |
| | | | | 2200278 | 100-2525-6391-1000-1-00000-750-00 | Monthly Shredding for Bins at Admin Center 7/1/21 | \$86.67 | |
| 10*230189 | 06/13/2022 | ROXANE MCWILLIAMS | 2201345 | 100-3512-6391-7500-1-00000-110-00 | May music and movement | \$900.00 | \$900.00 | |
| 10*230190 | 06/13/2022 | MERCY CLINIC EAST COMMUNITIES | | 100-1421-6391-3000-1-00000-950-00 | trainer service fee for 3.5 hours at Wydown Middle | \$105.00 | \$105.00 | |
| 10*230191 | 06/13/2022 | MISSOURI ASSOCIATION OF SCHOOL | 2202437 | 100-2222-6411-5000-1-00000-281-00 | 2022-2023 MARK TWAIN POSTER | \$3.50 | \$28.00 | |
| | | | 2202437 | 100-2222-6411-5000-1-00000-281-00 | 2022-2023 MARK TWAIN BOOKMARKS | \$9.00 | | |
| | | | 2202437 | 100-2222-6411-5000-1-00000-281-00 | MARK TWAIN SPINE LABELS SHET OF 30 | \$6.00 | | |
| | | | 2202437 | 100-2222-6411-5000-1-00000-281-00 | SHOW ME NOMINEE SPINE LABELS SHEET OF 30 | \$6.00 | | |
| | | | 2202437 | 100-2222-6411-5000-1-00000-281-00 | 2022-2023 SHOW ME POSTER | \$3.50 | | |
| 10*230192 | 06/13/2022 | MTI DISTRIBUTING INC | 2202180 | 100-2544-6332-0020-1-73200-800-00 | Reel Mower Service | \$1,567.60 | \$1,567.60 | |
| 10*230193 | 06/13/2022 | NEXT LEVEL BASKETBALL AND SPOR | | 160-1421-6391-1050-1-00056-950-00 | 2022 entry fee for girls bball summer showdown (jv | \$500.00 | \$500.00 | |
| 10*230194 | 06/13/2022 | NOTTELMANN MUSIC | 2202754 | 100-1131-6411-3000-1-00000-222-01 | LP008-N - Ridge Rider Cowbell | \$57.00 | \$641.10 | |
| | | | 2202754 | 100-1131-6411-3000-1-00000-222-01 | Humes & Berg DR478BKSP - 6.5 x 14 lined Enduro Pro | \$126.70 | | |

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| | | | | 2202754 | 100-1131-6411-3000-1-00000-222-01 | Evans S14GEN20 - orchestral snare side drum head | \$15.25 | |
| | | | | 2202754 | 100-1131-6411-3000-1-00000-222-01 | Danmar 512 - 12 pack cymbal felts | \$7.05 | |
| | | | | 2202754 | 100-1131-6411-3000-1-00000-222-01 | Black Swamp MWB2 - medium woodblock | \$43.50 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$30.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$47.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$73.75 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$35.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$47.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$113.85 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$45.00 | |
| 10*230195 | 06/13/2022 | OFFICE DEPOT | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Just Basics Wirebound Notebook, 3-Hole Punched, 8" | \$4.05 | \$592.95 |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Office Depot Brand File Folders, 1/3 Tab Cut, Asso | \$11.46 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | EXPO Dry-Erase Starter Kit, Low Odor, Chisel-Tip, | \$6.89 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Brenton Studio Black Mesh Pencil Cup Item: 346437 | \$2.20 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Brenton Studio Black Mesh Self-Stacking Side-Loadi | \$16.28 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Brenton Studio Black Mesh Business Card Holder Ite | \$3.08 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Fellowes PlushTouch Mouse Pad With Wrist Rest, Bla | \$15.09 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | Office Depot Brand Wirebound Notebook, Perforated, | \$4.38 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | SKILCRAFT Professional Grade Synthetic Paint Brush | \$20.78 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | CLI Magnetic Spring Clips - 1.3" Length - 24 / Box | \$16.79 | |
| | | | | 2202804 | 100-2574-6461-1000-1-00000-755-00 | U Brands High Energy Metal Magnets for Glass Dry E | \$11.99 | |
| | | | | 2203051 | 100-2321-6411-1000-1-70600-720-00 | GLASS UNFRAMED DRY-ERASE WHITEBOARD 96"x48" QUARTE | \$383.99 | |
| | | | | 2203051 | 100-2321-6411-1000-1-70600-720-00 | DELIVERY FEE | \$39.99 | |
| | | | | 2203051 | 100-2525-6411-1000-1-00000-750-00 | LOGITECH WIRELESS LASER MOUSE M510, DEEP BLUE, 910 | \$55.98 | |
| 10*230196 | 06/13/2022 | PARKWAY SCHOOL DISTRICT | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee | invitational | \$380.00 | \$380.00 |
| 10*230197 | 06/13/2022 | MANORAMA PARUCHURI | | 160-0000-5179-1050-1-00610-965-00 | STUDENT CANCELLED | | \$65.00 | \$65.00 |
| 10*230198 | 06/13/2022 | DONNA L. PHELAN | | 2200712 | 100-1421-6391-1050-1-00000-950-00 | 2022 girls lacrosse, ballpark of lacrosse sport fe | \$30.00 | \$183.25 |
| | | | | 2200712 | 100-1421-6391-1050-1-00000-950-00 | 2022 girls lacrosse, ballpark of arbiter system co | \$51.75 | |
| | | | | 2200712 | 100-1421-6391-1050-1-00000-950-00 | 2022 girls lacrosse, ballpark of assigning/mainten | \$101.50 | |
| 10*230199 | 06/13/2022 | MELISSA A PILLOT | | 100-2323-6319-1000-1-00000-740-01 | Volunteer fingerprint reimbursement | | \$39.75 | \$39.75 |
| 10*230200 | 06/13/2022 | DAVID PURCELL | | 100-2323-6319-1000-1-00000-740-01 | VOLUNTEER FCSR REIMBURSEMENT | | \$15.25 | \$15.25 |
| 10*230201 | 06/13/2022 | RAMAIR INC | | 2202595 | 100-2542-6411-4020-1-73100-802-00 | Aeropleat III 14x20x1 Captain | \$120.72 | \$810.63 |
| | | | | 2202829 | 100-2542-6411-4040-1-73100-802-00 | Item #FG066151490 Sleeve Roll Glendridge | \$235.91 | |
| | | | | 2202829 | 100-2542-6411-5000-1-73100-802-00 | Item #FG066151490 Sleeve Roll Meramec | \$235.90 | |
| | | | | 2202595 | 100-2542-6411-4020-1-73100-802-00 | Aeropleat III 24x24x2 Captain | \$184.20 | |
| | | | | 2202595 | 100-2542-6411-7500-1-73100-802-00 | Aeropleat III 20x20x1 Family Center | \$33.90 | |
| 10*230202 | 06/13/2022 | READY SUPPORT STAFF LLC | | 2203085 | 100-1421-6391-1050-1-00000-950-05 | gate workers, 2022 district girls soccer playoffs, | \$439.17 | \$468.92 |
| | | | | 2203085 | 100-1421-6391-1050-1-00000-950-01 | 1 gate worker, girls lax playoffs 5/17/22 | \$29.75 | |
| 10*230203 | 06/13/2022 | ROCK HILL CLEANERS | | 2201051 | 160-1411-6391-1050-1-00204-961-00 | BROADWAY MUSICAL DRY CLEANING | \$1,152.65 | \$1,152.65 |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | 2201051 | 160-1411-6391-1050-1-00237-961-00 | STUDENT-RUN MUSICAL DRY CLEANING | \$0.00 | |
| 10*230204 | 06/13/2022 | ROCKWOOD SCHOOL DISTRICT | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee water polo tournament | \$196.40 | \$196.40 |
| 10*230205 | 06/13/2022 | ROYAL PAPERS INC. | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Solid Pink 6# Pot & Pan Detergent | \$168.42 | \$2,548.45 |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Premium Rinse Heavy Duty Drying Agent | \$76.27 | |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Atd. Heavy Duty Lo/High All Temp Detergent | \$133.80 | |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royal Lts. Lo Temp Sanitizer Chlor Additive | \$119.61 | |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Power 2 8# Heavy Duty Machine Detergent | \$215.02 | |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Ltr. Heavy Duty Lo Temp Rinse Additive | \$78.91 | |
| | | | 2202436 | 150-2562-6411-1000-1-15100-506-00 | Royalab Delimer Hd Heavy Duty Acid Delimer Deterge | \$116.42 | |
| | | | 2202947 | 100-2542-6411-1050-1-73100-802-00 | Mega Shine Floor Finish CHS | \$984.00 | |
| | | | 2202947 | 100-2542-6411-3000-1-73100-802-00 | Mega Shine Floor Finish WMS | \$262.40 | |
| | | | 2202947 | 100-2542-6411-5000-1-73100-802-00 | Mega Shine Floor Finish Meramec | \$131.20 | |
| | | | 2202947 | 100-2542-6411-4020-1-73100-802-00 | Mega Shine Floor Finish Captain | \$131.20 | |
| | | | 2202947 | 100-2542-6411-4040-1-73100-802-00 | Mega Shine Floor Finish Glenridge | \$131.20 | |
| 10*230206 | 06/13/2022 | SAM'S CLUB | 2202609 | 180-3812-6411-5000-1-00000-117-01 | misc supplies Meramec KZ | \$61.12 | \$153.40 |
| | | | 2202609 | 180-3812-6411-4040-1-00000-118-01 | misc supplies Glenridge KZ | \$46.14 | |
| | | | 2202609 | 180-3812-6411-4020-1-00000-116-01 | misc supplies for Captain KZ | \$46.14 | |
| 10*230207 | 06/13/2022 | TIMOTHY W. SAUNDERS | | 100-1421-6391-1050-1-00000-950-00 | 5/17/22 girls lax official playoffs | \$80.00 | \$80.00 |
| 10*230208 | 06/13/2022 | ASHLEY SCHNEIDER | 2200789 | 100-2162-6311-7500-3-12810-112-00 | May/June occupational therapy | \$2,516.00 | \$2,516.00 |
| 10*230209 | 06/13/2022 | SCHNUCKS MARKETS | | 100-1331-6411-3000-1-00000-251-00 | Supplies | \$23.97 | \$2,964.61 |
| | | | | 100-1111-6411-4040-1-00000-202-00 | Grade 3 Seed Search Fruits; Grade 5 Recycling Food | \$68.42 | |
| | | | | 160-1411-6411-1050-1-00236-961-00 | Supplies for teacher appreciation | \$67.41 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Supplies for Mac & Cheese; one pan pasta | \$283.61 | |
| | | | | 100-1331-6411-1050-1-00000-251-00 | Supplies for chocolate tasting | \$69.76 | |
| | | | | 100-1331-6411-1050-1-00000-251-00 | Sheet Cookies; muffin method; pie lab | \$216.37 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Mac & Cheese, one pan pasta | \$159.49 | |
| | | | | 100-3512-6411-7500-1-00000-110-00 | Nature lesson, making hummus | \$32.81 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Playdoh lab | \$31.87 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | Ice and beans for teacher appreciation luncheon | \$24.11 | |
| | | | | 160-1411-6411-1050-1-00236-961-00 | Supplies for teacher breakfast | \$56.29 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Cinnamon loaf bead and soft pretzels | \$96.24 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Lab supplies | \$26.63 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | Supplies for battery lab | \$5.39 | |
| | | | | 100-1371-6411-3000-1-00000-252-00 | Parchment paper for class project | \$13.96 | |
| | | | | 100-1111-6411-5000-1-00000-243-00 | Napkins, cheese, tortillas, Pam spray oil | \$50.42 | |
| | | | | 100-1111-6411-5000-1-00000-243-00 | Cutlery, storage bags, waxed paper | \$35.29 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Breakfast and substitution cookies | \$149.44 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Breakfast lab and cookie substitution | \$108.26 | |
| | | | | 100-1331-6411-1050-1-00000-251-00 | Supplies for Culinary I Finals | \$189.21 | |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | | 100-1331-6411-3000-1-00000-251-00 | Chocolate chips and brown sugar (last-minute forgo | \$18.43 | |
| | | | | 100-1331-6411-1050-1-00000-251-00 | Supplies for Culinary II Finals | \$71.51 | |
| | | | | 160-1411-6411-3000-1-00247-961-00 | Snacks, balloons, bowls, napkins, baking cups, pla | \$224.81 | |
| | | | | 160-1411-6411-3000-1-00247-961-00 | Snacks, charcoal, baking cups, and fire starters f | \$73.32 | |
| | | | | 100-1111-6411-5000-1-00000-243-00 | Supplies for tortilla/tapas lesson | \$69.13 | |
| | | | | 100-2321-6411-1000-1-70400-720-99 | Diet Coke | \$6.99 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | Suture lab supplies | \$32.68 | |
| | | | | 100-2411-6411-3000-1-00000-970-99 | Ice cream cups, chips, veggie tray and fruit tray | \$74.03 | |
| | | | | 100-2212-6391-4040-1-70300-242-00 | International coffee | \$21.64 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Chopped Day 1 | \$311.20 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | Chopped Challenge Day 2 | \$160.54 | |
| | | | | 100-2323-6411-1000-1-00000-740-99 | Meeting supplies | \$17.34 | |
| | | | | 100-1111-6411-5000-1-00000-243-00 | Tortillas/Tapas lesson | \$37.10 | |
| | | | | 100-1411-6391-1050-1-00000-961-02 | Supplies for STD picnic | \$86.82 | |
| | | | | 100-1111-6411-4020-1-00000-243-00 | First grade fruit lesson | \$50.12 | |
| 10*230210 | 06/13/2022 | SCHOOL HEALTH CORPORATION | 2202869 | 420-2134-6541-1050-1-71100-283-00 | Welch Allyn VS100 Spot Vision Screener Supplier Pa | \$1,596.00 | \$7,980.00 |
| | | | 2202869 | 420-2134-6541-3000-1-71100-283-00 | Welch Allyn VS100 Spot Vision Screener Supplier Pa | \$1,596.00 | |
| | | | 2202869 | 420-2134-6541-4020-1-71100-283-00 | Welch Allyn VS100 Spot Vision Screener Supplier Pa | \$1,596.00 | |
| | | | 2202869 | 420-2134-6541-4040-1-71100-283-00 | Welch Allyn VS100 Spot Vision Screener Supplier Pa | \$1,596.00 | |
| | | | 2202869 | 420-2134-6541-5000-1-71100-283-00 | Welch Allyn VS100 Spot Vision Screener Supplier Pa | \$1,596.00 | |
| 10*230211 | 06/13/2022 | KERRY ANN SOVAL | | 100-3711-6319-1000-4-45100-501-00 | 7 hours of professional development in 21-22 schoo | \$175.00 | \$175.00 |
| 10*230212 | 06/13/2022 | SPECIAL SCHOOL DISTRICT | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Basic Formula | \$453.25 | \$674.10 |
| | | | 2200571 | 100-1941-6311-0500-1-00000-244-00 | Fiscal 2022 Prop C | \$220.85 | |
| 10*230213 | 06/13/2022 | STENHOUSE PUBLISHING | 2202726 | 100-2212-6411-1050-1-70100-210-00 | THE LITERACY WORKSHOP BOOKS BY WALTHER & BIGGS-TUC | \$102.00 | \$102.00 |
| 10*230214 | 06/13/2022 | SUSAN PERLUT | 2200791 | 100-2172-6311-7500-3-12810-112-00 | May/June physical therapy | \$740.00 | \$740.00 |
| 10*230215 | 06/13/2022 | UNIVERSITY CITY HIGH SCHL | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee for relays 4/12/22 & 4/14/22 | \$300.00 | \$300.00 |
| 10*230216 | 06/13/2022 | W.SCHILLERS AND CO INC | 2202713 | 100-1131-6412-3000-1-00000-284-00 | Avervision F17 8MHD Document Camera, 5 year manufa | \$3,550.00 | \$3,697.35 |
| | | | 2202713 | 100-1131-6412-3000-1-00000-284-00 | Shipping/handling | \$147.35 | |
| 10*230217 | 06/13/2022 | WEBSTER GROVES SCHOOL DISTRICT | | 100-1421-6391-1050-1-00000-950-00 | 2022 entry fee boys golf Webster Cup | \$300.00 | \$300.00 |
| 10*230218 | 06/13/2022 | WEINHARDT PARTY RENTAL | 2202425 | 100-2411-6391-4020-1-00000-970-00 | FOLDING WHITE PLASTIC CHAIRS | \$200.00 | \$436.00 |
| | | | 2202425 | 100-2411-6391-4020-1-00000-970-00 | DELIVERY AND PICK UP CHARGES | \$175.00 | |
| | | | 2202984 | 100-2631-6391-1000-1-00000-760-00 | Pipe & Drape Rental for Staff Recognition 2022 | \$61.00 | |
| 10*230219 | 06/13/2022 | DAVID WILLEY | | 100-1421-6391-1050-1-00000-950-01 | 4/12/22 baseball scoreboard 1 game | \$40.00 | \$320.00 |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/21/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/22/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/27/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 4/28/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/4/22 baseball scoreboard 1 game | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-01 | 5/6/22 baseball scoreboard 2 games | \$80.00 | |

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|-----------|------------|--------------------------------|----|-----------------------------------|--|--------------|----------------|
| 10*230220 | 06/13/2022 | ANDREW DOUGLAS WOOL | | 100-1421-6391-1050-1-00000-950-00 | 4/26/22 water polo official 1 game | \$68.00 | \$68.00 |
| 10*230221 | 06/13/2022 | MARINA WURTH | | 100-2323-6319-1000-1-00000-740-01 | VOLUNTEER FINGERPRINT REIMBURSEMENT | \$39.75 | \$39.75 |
| 10*230222 | 06/13/2022 | WYDOWN PTO | | 160-0000-5179-3000-1-00006-963-00 | transfer of Box Tops fundraiser earnings from 11/2 | \$11.40 | \$11.40 |
| 10*230223 | 06/13/2022 | ZIPCARE TRANSPORTATION LLC | | 100-2558-6342-1050-1-00000-830-00 | Transportation for to Collaborative S | \$562.25 | \$562.25 |
| 10*230224 | 06/13/2022 | ARTS & EDUCATION COUNCIL | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$59.17 | \$215.20 |
| | | | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$52.09 | |
| | | | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$52.09 | |
| | | | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$51.85 | |
| 10*230225 | 06/13/2022 | CLAYTON SCHOOL DISTRICT | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$50.00 | \$50.00 |
| 10*230226 | 06/13/2022 | DIANA S. DAUGHERTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$87.50 | \$87.50 |
| 10*230227 | 06/13/2022 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$92.50 | \$92.50 |
| 10*230228 | 06/13/2022 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$92.50 | \$92.50 |
| 10*230229 | 06/13/2022 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$92.50 | \$92.50 |
| 10*230230 | 06/13/2022 | FAMILY SUPPORT PAYMENT CENTER | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$92.50 | \$92.50 |
| 10*230231 | 06/13/2022 | GAMACHE & MYERS, P.C. | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$164.43 | \$164.43 |
| 10*230232 | 06/13/2022 | PEERS- PUBLIC EDUCATION RETIRE | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$26,135.71 | \$92,008.98 |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$26,135.71 | |
| | | | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$6,953.91 | |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$6,953.91 | |
| | | | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$6,520.41 | |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$6,520.41 | |
| | | | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$6,520.38 | |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$6,520.38 | |
| | | | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$-125.92 | |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$-125.92 | |
| 10*230233 | 06/13/2022 | PUBLIC SCHOOL RETIREMENT | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$165,511.85 | \$1,237,439.50 |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$165,511.85 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$143,454.56 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$143,454.56 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$142,992.15 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$142,992.15 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$143,051.40 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$143,051.40 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$6,589.07 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$6,589.07 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$4,335.62 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$4,335.62 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$4,302.02 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$4,302.02 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|-------------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$4,342.62 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$4,342.62 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$-7.25 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$-7.25 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,118.49 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,118.49 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,009.74 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,009.74 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,009.74 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,009.74 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$1,009.74 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$1,009.74 | |
| 10*230234 | 06/13/2022 | KIM SCHWARTZKOPF | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$390.83 | \$1,563.32 |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$390.83 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$390.83 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$390.83 | |
| 10*230235 | 06/13/2022 | ST. LOUIS COUNTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$263.41 | \$1,053.64 |
| | | | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$263.41 | |
| | | | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$263.41 | |
| | | | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$263.41 | |
| 10*230236 | 06/13/2022 | STATE DISBURSEMENT UNIT | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$86.67 | \$86.67 |
| 10*230237 | 06/13/2022 | UNITED WAY OF GREATER | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$65.18 | \$179.72 |
| | | | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$38.18 | |
| | | | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$38.18 | |
| | | | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$38.18 | |
| 10*230238 | 06/17/2022 | ADVANCE PEST SPECIALISTS | 2200288 | 100-2542-6332-0030-1-73100-802-00 | On Call Service Concession Stand | \$45.00 | \$109.00 |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| 10*230239 | 06/17/2022 | AIRGAS MID AMERICA INC | 2200236 | 100-2542-6411-0020-1-73200-802-00 | Rental Oxygen | \$234.09 | \$234.09 |
| | | | 2200236 | 100-2542-6411-0020-1-73200-802-00 | Yearly 21/22 | \$0.00 | |
| 10*230240 | 06/17/2022 | ARAMARK REFRESHMENT SVC | 2200768 | 100-2411-6411-5000-1-00000-970-00 | OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE | \$47.89 | \$381.99 |
| | | | 2200768 | 100-2411-6411-5000-1-00000-970-00 | OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE | \$93.96 | |
| | | | 2200768 | 100-2411-6411-5000-1-00000-970-00 | OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE | \$127.40 | |
| | | | 2200768 | 100-2411-6411-5000-1-00000-970-00 | OPEN PO FOR COFFEE ORDERS AND WATER FILTER SERVICE | \$112.74 | |
| 10*230241 | 06/17/2022 | BARNES & NOBLE | 2202423 | 100-1111-6411-5000-1-00000-211-00 | SEE ATTACHED BOOK LIST - QUOTE 1396783 | \$5.59 | \$25.05 |
| | | | 2202423 | 100-1111-6411-5000-1-00000-211-00 | SEE ATTACHED BOOK LIST - QUOTE 1396224 | \$19.46 | |
| 10*230242 | 06/17/2022 | BAUNMAN OIL DISTRIBUTORS INC` | 2202194 | 100-2543-6411-0020-1-73200-803-00 | Diesel Exhaust Fluid (DEF) | \$122.40 | \$192.40 |
| | | | 2202194 | 100-2543-6411-0020-1-73200-803-00 | Oil | \$0.00 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | leak detector | \$70.00 | |
| 10*230243 | 06/17/2022 | CARROLL SEATING COMPANY INC | 2202934 | 100-2542-6332-1050-1-73100-802-00 | Completed Basketball Goal Service CHS | \$1,798.33 | \$1,798.33 |

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|-----------|------------|--------------------------------|---------|-----------------------------------|---|--------------|--------------|
| | | | 2202934 | 100-2542-6332-1050-1-73100-802-00 | Cleanout and lubricate bleacher CHS | \$0.00 | |
| | | | 2202934 | 100-2542-6332-1050-1-73100-802-00 | Quotation #CP116945 | \$0.00 | |
| 10*230244 | 06/17/2022 | CEE KAY SUPPLY INC. | 2200255 | 100-2542-6411-0020-1-73200-802-00 | Aceetylzene, Argon, Hydrogen, Nitrogen, Oxygen, Pro | \$33.90 | \$33.90 |
| | | | 2200255 | 100-2542-6411-0020-1-73200-802-00 | Yearly 21/22 | \$0.00 | |
| 10*230245 | 06/17/2022 | CIGN HEALTH AND LIFE INSURANCE | | 100-2156-0000-0000-0-00000-000-04 | ER CIGNA 06/2022 | \$1,331.56 | \$2,552.89 |
| | | | | 100-2156-0000-0000-0-00000-000-03 | EE CIGNA 06/2022 | \$1,221.33 | |
| 10*230246 | 06/17/2022 | ALEXANDRA M COHEN | | 160-1421-6411-1050-1-00069-950-00 | reimbursement for SwimOutlet purchase, 2022 water | \$287.92 | \$287.92 |
| 10*230247 | 06/17/2022 | DG INVESTMENT INTERMEDIATE HOL | 2201904 | 420-2546-6543-0020-1-73100-840-00 | Upgrade our security system with new network video | \$135,281.05 | \$158,308.05 |
| | | | 2201942 | 420-2546-6543-0020-1-73100-840-00 | THIS IS THE LABOR PORTION OF THE SERVER PROJECT TO | \$14,700.00 | |
| | | | 2201942 | 420-2546-6543-0020-1-73100-840-00 | THIS IS THE LABOR PORTION OF THE SERVER PROJECT TO | \$5,880.00 | |
| | | | 2203029 | 100-2546-6411-0020-1-73100-840-00 | PW-6000 Intelligent Contoller PW-6000 Intelligent | \$1,859.00 | |
| | | | 2203299 | 100-2546-6391-0020-1-73100-840-00 | Emergency Door Access Meramec | \$588.00 | |
| 10*230248 | 06/17/2022 | CYNTHIA HAUSLER | 2202516 | 160-3311-6391-1000-1-00609-965-00 | Hourly Typesetting/Design Services Hall of Fame Pr | \$780.00 | \$780.00 |
| 10*230249 | 06/17/2022 | EDUCATIONPLUS RESOURCES INC | | 100-2321-6391-1000-1-00000-710-99 | Superintendent Roundtable 2021-2022 meals for meet | \$80.00 | \$80.00 |
| 10*230250 | 06/17/2022 | ENERGY PETROLEUM CO | 2200970 | 100-2543-6486-0020-1-73200-803-00 | 8480306-Grounds - Ultra Low Sulfur Diesel Fuel | \$116.52 | \$2,706.05 |
| | | | 2200970 | 100-2558-6486-0020-1-73100-830-00 | 8483002-Bus - Ultra Low Sulfur Diesel | \$1,048.61 | |
| | | | 2200970 | 100-2543-6486-0020-1-73200-803-00 | 8480306-Grounds - Ultra Low Sulfur Diesel Fuel | \$154.10 | |
| | | | 2200970 | 100-2558-6486-0020-1-73100-830-00 | 8483002-Bus - Ultra Low Sulfur Diesel | \$1,386.82 | |
| 10*230251 | 06/17/2022 | FEDERAL EXPRESS CORP. | | 100-2631-6391-1000-1-00000-760-00 | Shipment to M. Kanaan by M. Reese - Staff Recognit | \$70.44 | \$70.44 |
| 10*230252 | 06/17/2022 | GATEWAY NATIONAL GOLF CLUB | | 160-1421-6391-1050-1-00063-950-00 | 2023 Greyhound Golf Tourney deposit 5/6/2023 | \$1,000.00 | \$1,000.00 |
| 10*230253 | 06/17/2022 | LOUISIANA STATE UNIVERSITY AND | | 160-1421-6391-1050-1-00063-950-00 | 2022 Scholar Athlete Scholarship, | \$500.00 | \$500.00 |
| 10*230254 | 06/17/2022 | M-S MUSIC | 2202475 | 100-1151-6411-1050-1-00000-222-00 | HIGH HOPES/LOPEZ | \$0.00 | \$150.30 |
| | | | 2202475 | 100-1151-6411-1050-1-00000-222-00 | AMERICAN BARNCANCE/SAUCEDO | \$67.50 | |
| | | | 2202475 | 100-1151-6411-1050-1-00000-222-00 | POLLO ROJO/SABINA | \$37.80 | |
| | | | 2202475 | 100-1151-6411-1050-1-00000-222-00 | RONDINO/FRITCHIE | \$45.00 | |
| 10*230255 | 06/17/2022 | MARCO HOLDING LLC | 2200510 | 100-2321-6332-1000-1-00000-720-98 | Supt. Color Copier Maintenance | \$14.96 | \$5,332.43 |
| | | | 2200510 | 100-2331-6332-1000-1-00000-780-98 | Tech Copier Maintenance | \$3.77 | |
| | | | 2200510 | 100-2525-6332-1000-1-00000-750-98 | Bus. Office Copier Maintenance | \$31.81 | |
| | | | 2200510 | 100-2411-6332-4020-1-00000-970-98 | RMC Office Color Copier Maintenance | \$59.14 | |
| | | | 2200510 | 100-1111-6332-4020-1-00000-980-98 | RMC Upstairs Copier Maintenance | \$110.63 | |
| | | | 2200510 | 100-2411-6332-1050-1-00000-970-98 | CHS Office Color Copier Maintenance | \$4.05 | |
| | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Eng. Dept. Copier Maintenance | \$253.47 | |
| | | | 2200510 | 100-2222-6332-1050-1-00000-281-98 | CHS Library Copier Maintenance | \$19.16 | |
| | | | 2200510 | 100-1421-6332-1050-1-00000-950-98 | CHS Athletic Copier Maintenance | \$20.85 | |
| | | | 2200510 | 100-2122-6332-1050-1-71200-282-98 | CHS Guidance Copier Maintenance | \$31.76 | |
| | | | 2200510 | 100-1411-6332-1050-1-00000-961-98 | CHS Student Act Copier Maintenance | \$62.54 | |
| | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Eng. Dept. Copier Maintenance | \$154.14 | |
| | | | 2200510 | 100-2574-6332-1000-1-00000-755-98 | CHS Print Shop Copier Maintenance | \$402.51 | |
| | | | 2200510 | 100-1151-6332-1050-1-00000-980-98 | CHS Science 2nd Floor Copier Maintenance | \$209.08 | |

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| | | | 2200510 | 100-2574-6332-1000-1-00000-755-98 | CHS Print Shop Color Copier Maintenance | \$11.45 | |
| | | | 2200510 | 100-2411-6332-7500-1-00000-970-98 | FC Office Color Copier Maintenance | \$22.52 | |
| | | | 2200510 | 100-2411-6332-4040-1-00000-970-98 | Glen Office Color Copier Maintenance | \$67.80 | |
| | | | 2200510 | 100-1111-6332-4040-1-00000-980-98 | Glen Workroom Copier Maintenance | \$121.46 | |
| | | | 2200510 | 100-2544-6332-0020-1-73100-800-98 | Maint. Office Copier Maintenance | \$8.33 | |
| | | | 2200510 | 100-2411-6332-5000-1-00000-970-98 | MER Office Copier Maintenance | \$40.12 | |
| | | | 2200510 | 100-1111-6332-5000-1-00000-980-98 | MER 2nd Floor Staff Room Copier Maintenance | \$138.15 | |
| | | | 2200510 | 100-2122-6332-3000-1-71200-282-98 | WMS Counseling Office Color Copier Maintenance | \$68.10 | |
| | | | 2200510 | 100-2222-6332-3000-1-00000-281-98 | WMS Library Copier Maintenance | \$33.53 | |
| | | | 2200510 | 100-2411-6332-3000-1-00000-970-98 | WMS Staff Lounge Copier Maintenance | \$133.56 | |
| | | | 2200510 | 100-1131-6332-3000-1-00000-980-98 | WMS Workroom Copier Maintenance | \$197.11 | |
| | | | 2203047 | 100-2574-6461-1000-1-00000-755-00 | Print Shop color copier charge | \$1,121.91 | |
| | | | 2203047 | 100-2411-6411-1050-1-00000-970-00 | CHS color copier charge | \$207.87 | |
| | | | 2203047 | 100-1111-6411-5000-1-00000-980-01 | Meramec color copier charge | \$1,024.91 | |
| | | | 2203047 | 100-1131-6411-3000-1-00000-980-02 | Wydown color copier charge | \$2,036.06 | |
| | | | 2203047 | 100-1111-6411-4040-1-00000-980-01 | Glenridge color copier charge | \$863.52 | |
| | | | 2203047 | 100-2525-6411-1000-1-00000-750-00 | Admin color copier charge | \$705.85 | |
| | | | 2203047 | 100-1111-6411-4020-1-00000-980-01 | Captain color copier charge | \$754.53 | |
| | | | 2203047 | 100-2411-6411-7500-1-00000-970-00 | Family Center color copier charge | \$231.00 | |
| | | | | 100-2321-6332-1000-1-00000-720-98 | ASST SUPT/COPIER MAINT | \$-20.98 | |
| | | | | 100-2331-6332-1000-1-00000-780-98 | TECH/COPIER MAINT | \$-5.29 | |
| | | | | 100-2525-6332-1000-1-00000-750-98 | BUS OFC/COPIER MAINT | \$-44.62 | |
| | | | | 100-2411-6332-4020-1-00000-970-98 | RMC/OFFICE/COPIER MAINT | \$-82.97 | |
| | | | | 100-1111-6332-4020-1-00000-980-98 | RMC/INST/COPIER MAINT | \$-155.20 | |
| | | | | 100-2411-6332-1050-1-00000-970-98 | CHS/OFFICE/COPIER MAINT | \$-5.68 | |
| | | | | 100-1151-6332-1050-1-00000-980-98 | CHS/INST/COPIER MAINT | \$-355.58 | |
| | | | | 100-2222-6332-1050-1-00000-281-98 | CHS/LIBR/COPIER MAINT | \$-26.88 | |
| | | | | 100-1421-6332-1050-1-00000-950-98 | ATH/COPIER MAINT | \$-29.26 | |
| | | | | 100-2122-6332-1050-1-71200-282-98 | CHS/GUID/COPIER MAINT | \$-44.55 | |
| | | | | 100-1411-6332-1050-1-00000-961-98 | CHS/STD ACT/COPIER MAINT | \$-87.74 | |
| | | | | 100-1151-6332-1050-1-00000-980-98 | CHS/INST/COPIER MAINT | \$-216.25 | |
| | | | | 100-2574-6332-1000-1-00000-755-98 | PRINTSHOP/COPIER MAINT | \$-564.67 | |
| | | | | 100-1151-6332-1050-1-00000-980-98 | CHS/INST/COPIER MAINT | \$-293.32 | |
| | | | | 100-2574-6332-1000-1-00000-755-98 | PRINTSHOP/COPIER MAINT | \$-16.06 | |
| | | | | 100-2411-6332-7500-1-00000-970-98 | FC/OFFICE/COPIER MAINT | \$-31.59 | |
| | | | | 100-2411-6332-4040-1-00000-970-98 | GLE/OFFICE/COPIER MAINT | \$-95.12 | |
| | | | | 100-1111-6332-4040-1-00000-980-98 | GLE/INST/COPIER MAINT | \$-170.40 | |
| | | | | 100-2411-6332-5000-1-00000-970-98 | MER/OFFICE/COPIER MAINT | \$-56.29 | |
| | | | | 100-2544-6332-0020-1-73100-800-98 | MNT/COPIER MAINT | \$-11.69 | |

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| | | | | 100-1111-6332-5000-1-00000-980-98 | MER/INST/COPIER MAINT | \$-193.80 | |
| | | | | 100-2122-6332-3000-1-71200-282-98 | WMS/GUID/COPIER MAINT | \$-95.54 | |
| | | | | 100-2222-6332-3000-1-00000-281-98 | WMS/LIBR/COPIER MAINT | \$-47.04 | |
| | | | | 100-2411-6332-3000-1-00000-970-98 | WMS/OFFICE/COPIER MAINT | \$-187.37 | |
| | | | | 100-1131-6332-3000-1-00000-980-98 | WMS/INST/COPIER MAINT | \$-276.49 | |
| | | | | 100-2574-6332-1000-1-00000-755-98 | PRINTSHOP/COPIER MAINT | \$-1,932.84 | |
| | | | | 100-2525-6391-1000-1-00000-750-00 | Purge 5 large boxes - one time basis | \$65.00 | |
| | | | | 100-2525-6391-1000-1-00000-750-00 | Purge 62 small boxes - one time basis | \$620.00 | |
| | | | | 100-2525-6391-1000-1-00000-750-00 | Purge 3 Large Boxes - one time basis | \$39.00 | |
| | | | | 100-2525-6391-1000-1-00000-750-00 | Purche 24 small boxes - one time basis | \$240.00 | |
| | | | | 100-2525-6391-1000-1-00000-750-00 | Purge microfilm - 1 box | \$250.00 | |
| 10*230256 | 06/17/2022 | MERCY CLINIC EAST COMMUNITIES | 2200685 | 100-1421-6319-1050-1-00000-950-00 | 2021-2022 additional trainer services-closed by mi | \$195.00 | \$195.00 |
| 10*230257 | 06/17/2022 | MONY LIFE INSURANCE COMPANY OF | | 100-2156-0000-0000-0-00000-000-09 | LTD 06/2022 | \$4,599.30 | \$11,887.10 |
| | | | | 100-2156-0000-0000-0-00000-000-07 | TERM LIFE & AD&D 06/2022 | \$7,287.80 | |
| 10*230258 | 06/17/2022 | NOTTELMANN MUSIC | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$57.00 | \$2,448.00 |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$20.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$35.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$45.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$120.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$35.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$165.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$50.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$65.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$45.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$45.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$68.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$160.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$84.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$82.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$105.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$45.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$97.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$55.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$60.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$125.00 | |
| | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$55.00 | |

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| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$60.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$70.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$90.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$55.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$85.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$40.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$65.00 | |
| | | | | 2200200 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$165.00 | |
| 10*230259 | 06/17/2022 | PATRICIA ROTHMAN | | 2201605 | 100-2644-6319-1000-1-70450-914-00 | PROVIDE PROFESSIONAL LEARNING SERVICES FOR FAMILY | \$90.00 | \$90.00 |
| 10*230260 | 06/17/2022 | ST. LOUIS UNIVERSITY | | 2202586 | 100-2491-6391-1050-1-00000-980-00 | Approximate charge for parking at graduation | \$2,357.15 | \$2,357.15 |
| 10*230261 | 06/17/2022 | SCHOLASTIC TESTING SERVICE INC | | 2200425 | 100-2123-6311-4020-1-70500-930-00 | TORRANCE TESTS - SCORING AND REPORTING - CPT | \$413.29 | \$1,653.15 |
| | | | | 2200425 | 100-2123-6311-4040-1-70500-930-00 | TORRANCE TESTS - SCORING AND REPORTING - GLN | \$413.29 | |
| | | | | 2200425 | 100-2123-6311-5000-1-70500-930-00 | TORRANCE TESTS - SCORING AND REPORTING - MER | \$413.29 | |
| | | | | 2200425 | 100-2123-6311-3000-1-70500-930-00 | TORRANCE TESTS - SCORING AND REPORTING - WMS | \$413.28 | |
| 10*230262 | 06/17/2022 | THE SCHOOL DISTRICT OF SPRINGF | | 2200207 | 100-1191-6391-1050-1-71500-403-01 | Launch Credit Recovery (District Teacher of Record | \$817.50 | \$2,002.50 |
| | | | | 2200460 | 100-1911-6311-1050-1-00000-290-00 | ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING | \$930.00 | |
| | | | | 2201235 | 100-1911-6311-3000-1-00000-290-00 | virtual learning courses for Spring 2022 | \$255.00 | |
| 10*230263 | 06/17/2022 | ST LOUIS PRE-SORT INC | | 2200227 | 100-1151-6361-1050-1-00000-253-88 | 1325388-CLAMO Yearbook/Postage | \$839.40 | \$1,559.90 |
| | | | | 2200227 | 100-2122-6361-1050-1-71200-282-88 | 1328288-CHS Guidance/Postage | \$6.48 | |
| | | | | 2200227 | 100-1421-6361-1050-1-00000-950-88 | 1395088-Athletics/Postage | \$3.82 | |
| | | | | 2200227 | 100-2411-6361-1050-1-00000-970-88 | 1397088-Clayton High/Postage | \$65.21 | |
| | | | | 2200227 | 100-2411-6361-3000-1-00000-970-88 | 2397088-Wydown/Postage | \$144.57 | |
| | | | | 2200227 | 100-2411-6361-4020-1-00000-970-88 | 3397088-Captain/Postage | \$3.21 | |
| | | | | 2200227 | 100-2411-6361-4040-1-00000-970-88 | 4397088-Glenridge/Postage | \$8.28 | |
| | | | | 2200227 | 100-2411-6361-5000-1-00000-970-88 | 5397088-Meramec/Postage | \$0.55 | |
| | | | | 2200227 | 100-2411-6361-7500-1-00000-970-88 | 6397088-Family Center/Postage | \$3.95 | |
| | | | | 2200227 | 100-2321-6361-1000-1-00000-710-88 | 7371088-Superintendent/Postage | \$7.63 | |
| | | | | 2200227 | 100-2321-6361-1000-1-71400-730-88 | 7373088-Student Services/Postage | \$76.85 | |
| | | | | 2200227 | 100-2323-6361-1000-1-00000-740-88 | 7374088-Human Resource/Postage | \$15.26 | |
| | | | | 2200227 | 100-2525-6361-1000-1-00000-750-88 | 7375088- Business Office/Postage | \$216.41 | |
| | | | | 2200227 | 100-3911-6361-1000-1-00000-765-88 | 7376588- Development/Postage | \$2.73 | |
| | | | | 2200227 | 100-2541-6361-0020-1-73100-800-88 | 8380088-Maintenance/Postage | \$0.55 | |
| | | | | 2200227 | 100-2525-6319-1000-1-00000-750-88 | POSTAGE SERVICE FEES | \$165.00 | |
| | | | | 2200227 | 100-2191-6361-1050-4-71802-556-00 | 1355605-All In Grant | \$0.00 | |
| | | | | 2200227 | 100-1191-6361-4040-1-71500-401-88 | 4340188-ESA/Postage | \$0.00 | |
| | | | | 2200227 | 100-3911-6361-1000-1-00000-212-88 | 7321288-OASIS/Postage | \$0.00 | |
| | | | | 2200227 | 100-2321-6361-1000-1-70600-720-88 | 7372088-Asst. Superintendent/Postage | \$0.00 | |

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| | | | | 2200227 | 100-2329-6361-1000-1-71450-735-88 | 7373588-Equity/Postage | \$0.00 |
| | | | | 2200227 | 100-2631-6361-1000-1-00000-760-88 | 7376088-Communications/Postage | \$0.00 |
| | | | | 2200227 | 100-2331-6361-1000-1-72100-780-88 | 7378088-Technology | \$0.00 |
| 10*230264 | 06/17/2022 | THE GUARDIAN LIFE INSURANCE CO | | 100-2156-0000-0000-0-00000-000-13 | ER GUARDIAN 06/2022 | \$15,054.81 | \$34,428.56 |
| | | | | 100-2156-0000-0000-0-00000-000-02 | EE GUARDIAN 06/2022 | \$19,337.47 | |
| | | | | 160-2911-6391-1000-1-00604-965-00 | COBRA GUARDIAN 06/2022 | \$36.28 | |
| 10*230265 | 06/17/2022 | THE PRESIDENT & TRUSTEES OF CO | | 160-1421-6391-1050-1-00063-950-00 | 2022 Scholar Athlete Scholarship, | \$500.00 | \$500.00 |
| 10*230266 | 06/17/2022 | THE UNIVERSITY OF TEXAS AT AUS | | 160-1421-6391-1050-1-00063-950-00 | 2022 Scholar Athlete Scholarship, | \$500.00 | \$500.00 |
| 10*230267 | 06/17/2022 | THE UNIVERSITY IF MISSISSIPPI | | 160-1421-6391-1050-1-00131-962-00 | 2022 Natalie Mehlman Scholarship, | \$500.00 | \$500.00 |
| 10*230268 | 06/17/2022 | TRUSTMARK VOLUNTARY BENEFIT SO | | 100-2163-0000-0000-0-00000-000-02 | UL 06/2022 | \$3,961.48 | \$10,759.40 |
| | | | | 100-2163-0000-0000-0-00000-000-04 | GRAC 06/2022 | \$3,539.68 | |
| | | | | 100-2163-0000-0000-0-00000-000-05 | GRCI 06/2022 | \$3,258.24 | |
| 10*230269 | 06/17/2022 | TSI GLOBAL COMPANIES LLC | 2201779 | 420-2544-6541-3000-1-73100-980-00 | Replacing 8 back of house fixtures, replacement of | \$59,283.00 | \$59,283.00 |
| 10*230270 | 06/17/2022 | TUETH KEENEY COOPER MOHAN | | 100-2311-6317-1000-1-00000-700-00 | Legal services rendered May, 2022. | \$4,324.43 | \$4,324.43 |
| 10*230271 | 06/17/2022 | WALTER KNOLL FLORIST | | 100-2491-6391-1050-1-00000-980-00 | LAREGE FAN SHAPED FRESH FLOWER DISPLAY - BLUE/WHIT | \$150.00 | \$325.99 |
| | | | | 100-2491-6391-1050-1-00000-980-00 | LARGE FAN SHAPED FRESH FLOWER DISPLAY - ORANGE | \$150.00 | |
| | | | | 100-2491-6391-1050-1-00000-980-00 | 1 RED ROSE 50 CM WRAPPED | \$6.00 | |
| | | | | 100-2491-6391-1050-1-00000-980-00 | DELIVERY FEE | \$19.99 | |
| | | | | 100-2491-6391-1050-1-00000-980-00 | INVOICE # 03065360 | \$0.00 | |
| 10*230272 | 06/17/2022 | WATER 1ST INTERNATIONAL | | 160-1491-6391-1050-1-00007-963-00 | 6/2/22 - Donation from Water 1st Clayton High Scho | \$376.00 | \$376.00 |
| 10*230273 | 06/27/2022 | A C SYSTEMS SERVICE LLC | 2201514 | 100-2542-6332-0020-1-73100-802-00 | Mitsubishi communication problems Maint. | \$655.00 | \$655.00 |
| 10*230274 | 06/27/2022 | ADVANCE PEST SPECIALISTS | 2200287 | 100-2542-6332-1050-1-73100-802-00 | Monthly Pest Control CHS | \$160.00 | \$674.00 |
| | | | 2200287 | 100-2542-6332-1000-1-73100-802-00 | Monthly Pest Control Admin. | \$20.00 | |
| | | | 2200287 | 100-2542-6332-4020-1-73100-802-00 | Monthly Pest Control Captain | \$60.00 | |
| | | | 2200287 | 100-2542-6332-5000-1-73100-802-00 | Monthly Pest Control Meramec | \$60.00 | |
| | | | 2200287 | 100-2542-6332-4040-1-73100-802-00 | Monthly Pest Control Glenridge | \$60.00 | |
| | | | 2200287 | 100-2542-6332-7500-1-73100-802-00 | Monthly Pest Control Family Center | \$35.00 | |
| | | | 2200287 | 100-2542-6332-0030-1-73100-802-00 | Monthly Pest Control Field House | \$15.00 | |
| | | | 2200287 | 100-2542-6332-0040-1-73100-802-00 | Monthly Pest Control COC | \$95.00 | |
| | | | 2200287 | 100-2542-6332-3000-1-73100-802-00 | Monthly Pest Control WMS | \$105.00 | |
| | | | 2200288 | 100-2542-6332-1050-1-73100-802-00 | On Call Service CHS | \$64.00 | |
| | | | 2200288 | 100-2542-6332-1000-1-73100-802-00 | On Call Service Admin. | \$0.00 | |
| | | | 2200288 | 100-2542-6332-4020-1-73100-802-00 | On Call Service Captain | \$0.00 | |
| | | | 2200288 | 100-2542-6332-5000-1-73100-802-00 | On Call Service Meramec | \$0.00 | |
| | | | 2200288 | 100-2542-6332-7500-1-73100-802-00 | On Call Service Family Center | \$0.00 | |
| | | | 2200288 | 100-2542-6332-0030-1-73100-802-00 | On Call Service Field House | \$0.00 | |
| | | | 2200288 | 100-2542-6332-0040-1-73100-802-00 | On Call Service COC | \$0.00 | |
| | | | 2200288 | 100-2542-6332-0020-1-73100-802-00 | On Call Service Maintenance | \$0.00 | |
| | | | 2200288 | 100-2542-6332-0030-1-73100-802-00 | On Call Service Concession Stand | \$0.00 | |

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| | | | 2200288 | 100-2542-6332-3000-1-73100-802-00 | On Call Service WMS | \$0.00 | |
| | | | 2200288 | 100-2542-6332-4040-1-73100-802-00 | On Call Service GLN | \$0.00 | |
| | | | 2200288 | 100-2542-6332-0020-1-73100-802-00 | Yearly 21/22 | \$0.00 | |
| 10*230275 | 06/27/2022 | AMAZON.COM LLC | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Gamewright Splurt! Portable Party Card Game | \$9.99 | \$3,894.21 |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Taco Cat Goat Cheese Pizza game | \$9.84 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Brybelly Farkle - The Classic Family Dice Game | \$11.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Scattergories Game of Categories Bundle with Mr Di | \$32.95 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | USAopoly Telestrations Party Pack 12 Player | \$78.80 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Hasbro Games Trivial Pursuit Family Edition (Amazo | \$16.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Hasbro Gaming Ultimate Catch Phrase Electronic Par | \$20.79 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Kids Against Maturity: Card Game for Kids and Fami | \$29.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Franklin Sports Soccer Balls - Size 4 F-100 Soccer | \$12.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Champion Sports 10 Inch Playground Ball, Red | \$9.88 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Nerf Pro Grip Football -- Classic Foam Ball -- Eas | \$11.88 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x th | \$78.00 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Scotch Magic Tape, 24 Rolls, Numerous Applications | \$39.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor | \$84.00 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black | \$34.65 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Oxford Ruled Index Cards, 3" x 5", White, 300 pack | \$49.56 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Gaiam Classic Balance Ball Chair - Exercise Stabil | \$139.96 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | PILOT FriXion Clicker Erasable, Refillable & Retra | \$27.86 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Scotch Magic Tape, 6 Rolls, Numerous Applications, | \$54.95 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Soda Ash 10 Lbs - Tie Dye - Sodium Carbonate Washi | \$22.99 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Glad Square Disposable Paper Plates for All Occasi | \$19.06 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | PEIPU Nitrile and Vinyl Blend Material Disposable | \$12.48 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Rit Dye Liquid 8 Ounces Fuchsia 8-88120 (3-Pack) | \$18.94 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Alliance Rubber 26324 Advantage Rubber Bands Size | \$11.49 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Fruit of the Loom mens Stay Tucked Crew T-shirt Un | \$16.49 | |
| | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Fruit of the Loom Men's Stay Tucked Crew T-Shirt, | \$16.49 | |
| | | | 2202205 | 100-1151-6411-1050-1-00000-253-01 | LIGHTWEIGHT TRAVEL TRIPOOD KIT | \$660.25 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Janome MOD-19 Easy-to-Use Sewing Machine with 19 S | \$333.52 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Cardinal Economy 3 Ring Binder, 1.5 Inch, Presenta | \$227.27 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Expedition Escape+ Rechargeable Bluetooth Speaker | \$122.29 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | AdTech 10 inch Hot Sticks Full-Size Multi-Temp 5-1 | \$16.15 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | AdTech 220-345-5 Hot Glue Sticks 4 Inch Mini Size, | \$22.27 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | New Brothread 100pcs Thread Spool Savers / Spool H | \$21.28 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Glitter Glue for Arts and Crafts, 8 Colors (6.76 O | \$17.31 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | School Smart 1485739 Railroad Board, 4-ply Thickne | \$45.83 | |
| | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Grabbit Magnetic Sewing Pincushion with 50 Plastic | \$72.77 | |

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| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Mudder 100 Pack Wig T-Pins 2 Inch with Plastic Box | \$14.25 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Amazon Basics Slim, Velvet, Non-Slip Suit Clothes | \$91.42 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Cozymood Velvet Skirt Hangers - Pack of 24 - Velve | \$82.52 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Avery Shipping Address Labels, Laser Printers, 100 | \$79.58 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Assorted Fluorescent Address Labels | \$30.56 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Board Geeks Dry Erase Lapboard 9 x 12 inch Large 2 | \$34.61 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | 2 sets of 8 Expo Fine Point, Low-Odor, Dry Erase A | \$56.68 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Mr. Pen- Dry Erase Erasers, 24 Pack, Mini, Magneti | \$24.15 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | U Brands Magnetic Dry Erase Board Eraser, Felt Bot | \$44.68 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Crayola Bulk Broad Line Washable Markers, School S | \$67.26 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, | \$77.43 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Crayola Colored Pencils, Bulk Classpack, 12 Assort | \$34.73 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Frame It Easy 13 x 16 Black Grain Wood Frame (Derb | \$138.84 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Premium 11 x 17 Black Grain Wood Frame (Derby) | \$44.52 | |
| | | | | 2202810 | 100-1131-6411-3000-1-00000-211-00 | 44 books for classroom library [see attached list] | \$10.99 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Magicfly 6 Pack Tabletop Easel, Black Steel Table | \$32.00 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Fiskars 67517197J Original Orange-Handled Scissors | \$20.00 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Glitter Glue for Arts and Crafts, 8 Colors (6.76 O | \$33.98 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Amazon Basics Slim, Velvet, Non-Slip Suit Clothes | \$0.00 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | USA Made White Plastic Hangers 48 Pack - Notched S | \$67.98 | |
| | | | | 2202879 | 100-1131-6411-3000-1-00000-223-00 | Cozymood Velvet Skirt Hangers - Pack of 24 - Velve | \$0.00 | |
| | | | | 2201885 | 100-1111-6411-4020-1-00000-211-00 | QUINTESENCE AUDIO BOOK (AMAZON) | \$15.45 | |
| | | | | | 100-1131-6411-3000-1-00000-007-01 | Swivel floor chair with back rest | -\$268.48 | |
| | | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Learnture Active Learning Chair/ Stool, 20" H, Bl | \$403.64 | |
| | | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Learnture Shapes Series 360-Degree Swivel Floor C | \$268.48 | |
| | | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Rit Dyes teal liquid 8 oz. bottle [PACK OF 4] | \$26.74 | |
| | | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Rit Dyes lemon yellow liquid 8 oz. bottle [PACK OF | \$24.42 | |
| | | | | 2202732 | 100-1131-6411-3000-1-00000-007-01 | Fruit of the Loom mens Stay Tucked Crew T-shirt Un | \$25.84 | |
| 10*230276 | 06/27/2022 | CITY OF CLAYTON | | 2200403 | 100-2545-6486-0020-1-73200-800-00 | 8480002-Maint. Vehicles Fuel | \$1,667.84 | \$2,024.16 |
| | | | | 2200403 | 100-2543-6486-0020-1-73200-803-00 | 8480306-Ground Fuel | \$258.84 | |
| | | | | 2200403 | 170-3913-6486-1050-1-00000-408-00 | 1440801-Drivers Ed Car | \$97.48 | |
| 10*230277 | 06/27/2022 | BADER CORPORATION | | 2201982 | 100-2331-6337-1000-1-72100-780-00 | repair for 21-22 school year | \$299.00 | \$354.00 |
| | | | | 2201982 | 100-2331-6337-1000-1-72100-780-00 | repair for 21-22 school year | \$55.00 | |
| 10*230278 | 06/27/2022 | DATA RECOGNITION CORPORATION | | 2200423 | 100-2123-6311-4020-1-70500-930-00 | MAP GLA ONLINE - CPT GRADES 3-8 | \$307.80 | \$2,012.40 |
| | | | | 2200423 | 100-2123-6311-4040-1-70500-930-00 | MAP GLA ONLINE - GLN GRADES 3-8 | \$307.80 | |
| | | | | 2200423 | 100-2123-6311-5000-1-70500-930-00 | MAP GLA ONLINE - MER GRADES 3-5 | \$309.60 | |
| | | | | 2200423 | 100-2123-6311-3000-1-70500-930-00 | MAP GLA ONLINE - WMS GRADES 6-8 | \$1,087.20 | |
| | | | | 2200423 | 100-2123-6311-4020-1-70500-930-00 | MAP GLA Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-4040-1-70500-930-00 | MAP GLA Printed score reports & labels | \$0.00 | |

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| | | | | 2200423 | 100-2123-6311-5000-1-70500-930-00 | MAP GLA Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-3000-1-70500-930-00 | MAP GLA Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-4020-1-70500-930-00 | Grade 4 printed math test | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-4040-1-70500-930-00 | Grade 3-5- printed math/science tests | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-5000-1-70500-930-00 | Grades 3 & 5 printed math/science tests | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-3000-1-70500-930-00 | Grades 7 & 8 printed math/science tests | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-4020-1-70500-930-00 | Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-4040-1-70500-930-00 | Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-5000-1-70500-930-00 | Printed score reports & labels | \$0.00 | |
| | | | | 2200423 | 100-2123-6311-3000-1-70500-930-00 | Printed score reports & labels | \$0.00 | |
| 10*230279 | 06/27/2022 | DICK BLICK | | 2201594 | 100-1151-6411-1050-1-00000-221-00 | PLS REFERENCE YOUR QUOTE #QBP2510-108 | \$0.00 | \$238.50 |
| | | | | 2201594 | 100-1151-6411-1050-1-00000-221-00 | BULK WC PAPER 18X24 | \$218.60 | |
| | | | | 2201594 | 100-1151-6411-1050-1-00000-221-00 | SKETCH BOOKS 8.5X8.5 | \$19.90 | |
| 10*230280 | 06/27/2022 | GUITAR CENTER STORES, INC. | | 2200202 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$1,754.00 | \$2,589.00 |
| | | | | 2200202 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 sc | \$86.00 | |
| | | | | 2200202 | 100-1131-6332-3000-1-00000-222-00 | Brass and Woodwind instrument repairs for 21-22 | \$749.00 | |
| 10*230281 | 06/27/2022 | HAL WAGNER STUDIOS INC | | 2202668 | 160-1421-6411-1050-1-00043-950-00 | 2022 boys golf senior banners | \$103.84 | \$1,349.97 |
| | | | | 2202668 | 160-1421-6411-1050-1-00058-950-00 | 2022 girls lacrosse senior banners | \$155.77 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00059-950-00 | 2022 girls soccer senior banners | \$103.84 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00046-950-00 | 2022 boys tennis senior banners | \$129.80 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00047-950-00 | 2022 boys track senior banners | \$285.57 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00062-950-00 | 2022 girls track senior banners | \$181.73 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00069-950-00 | 2022 water polo senior banners | \$207.69 | |
| | | | | 2202668 | 160-1421-6411-1050-1-00041-950-00 | 2022 senior baseball banners | \$181.73 | |
| 10*230282 | 06/27/2022 | INTEGRATED FACILITY SERVICES I | | 2202828 | 100-2541-6412-0020-1-73100-800-00 | Facilities American Auto-Matrix Web Upgrade Maint | \$24,865.00 | \$24,865.00 |
| 10*230283 | 06/27/2022 | KAP7 INTERNATIONAL | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | quote21867, yellow chamois | \$90.00 | \$1,860.60 |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | KAPY captain UV mirror goggle black/lime | \$79.80 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | drag belt/tow tether S109 strechcordz 8" | \$130.00 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | stechcordz w/paddles S101 red 12-31lbs | \$117.90 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | stechcordz w/paddles S101 yellow 5-14lbs | \$117.90 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | FINIS tempo trainer pro, underwater metronome | \$240.00 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | FINIS original swimmer's snorkel SKU1.05.009.50 | \$700.00 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | RFINISH 3x100M stopwatch, SKU 1.30.032 | \$276.00 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | FINIS paddle replacement tubing, SKU1.05.029 | \$40.00 | |
| | | | | 2202763 | 100-1421-6411-1050-1-00000-950-09 | shipping | \$69.00 | |
| 10*230284 | 06/27/2022 | LANGUAGE TESTING INTERNATIONAL | | 2200463 | 100-2123-6411-1050-1-70500-930-00 | CHS-AAPPL COMPLETE BATTERY | \$5.00 | \$5.00 |
| 10*230285 | 06/27/2022 | M-S MUSIC | | 2202588 | 100-1131-6411-3000-1-00000-222-02 | Gauntlet: by Doug Spata | \$45.00 | \$449.75 |
| | | | | 2202588 | 100-1131-6411-3000-1-00000-222-02 | Meer Winden: By Bob Phillips | \$50.40 | |
| | | | | 2202588 | 100-1131-6411-3000-1-00000-222-02 | Largo: By George Frideric Handel/arr. Bob Cerulli | \$5.40 | |

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| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Oliverian Fantasy (on a theme by Oliver Bartel): B | \$65.00 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Never Let Up: Brian Balmages | \$45.00 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Pioneer Sky: Doug Spata | \$40.50 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Ships of Ireland: Soon Hee Newbold | \$45.00 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Dance of the Samodivi (Woodland Fairies): Soon Hee | \$45.00 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | An Irish Farewell: By Turlough O'Carolan/Arr. Debo | \$25.20 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Down By the Glenside - Score: Shirl Jae Atwell | \$16.20 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Agincourt: By Doug Spata | \$16.20 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Out of the Winter (Score): Larry Clark | \$5.85 | |
| | | | | 2202588 100-1131-6411-3000-1-00000-222-02 | Gauntlet: By Doug Spata | \$45.00 | |
| 10*230286 | 06/27/2022 | MTI ENTERPRISES INC | | 2200829 100-1131-6391-3000-1-00000-223-00 | Royalty for Disney's Aladdin Jr (production for Mu | \$139.00 | \$765.00 |
| | | | | 2200829 100-1131-6391-3000-1-00000-223-00 | Non-Refundable Materials Fee for Disney's Aladdin | \$556.00 | |
| | | | | 2200829 100-1131-6391-3000-1-00000-223-00 | Showkit Shipping for Disney's Aladdin Jr (producti | \$40.00 | |
| | | | | 2200221 100-1411-6391-1050-1-00000-223-00 | 8 ADDITIONAL WEEKS OF RENTAL OF MATERIALS | \$0.00 | |
| | | | | 100-1411-6391-1050-1-00000-223-00 | shipping for score -mary poppins | \$15.00 | |
| | | | | 2200221 100-1411-6391-1050-1-00000-223-00 | ROYALTY FOR 4 PERFORMANCES | \$0.00 | |
| | | | | 2200221 100-1411-6391-1050-1-00000-223-00 | RENTAL FOR MATERIALS | \$0.00 | |
| | | | | 2200221 100-1411-6391-1050-1-00000-223-00 | 8 ADDITIONAL WEEKS OF RENTAL OF MATERIALS | \$0.00 | |
| | | | | 2200221 100-1411-6391-1050-1-00000-223-00 | PLS REFERENCE MTI ACCOUNT #1666070 | \$0.00 | |
| | | | | 100-1411-6391-1050-1-00000-223-00 | score shipping fee for beauty and the beast | \$15.00 | |
| 10*230287 | 06/27/2022 | NASCO | | 2201685 100-1111-6411-4020-1-00000-221-00 | ITEM# 9701131; GUMMED PAPER TAPE; 2-1/2" X 600 FT | \$9.52 | \$9.52 |
| | | | | 2201685 100-1111-6411-4020-1-00000-221-00 | ITEM# SN36002; SLIM STYLUS WITH BUMPY GRIP | \$0.00 | |
| 10*230288 | 06/27/2022 | NORMANDIE 1901 LLC | | 2200715 100-1421-6391-1050-1-00000-950-00 | 2021 girls golf season | \$2,400.00 | \$2,400.00 |
| 10*230289 | 06/27/2022 | OZARK R-VI SCHOOL DISTRICT | | 2201446 100-1911-6311-3000-4-42200-566-00 | Enrollment for KN for virtual learning in for firs | \$452.03 | \$851.82 |
| | | | | 2201446 100-1911-6311-3000-4-42200-566-00 | Enrollment for MK for virtual learning in for firs | \$399.79 | |
| 10*230290 | 06/27/2022 | PERFORMANCE HEALTH SUPPLY INC | | 100-1421-6411-1050-1-00000-950-03 | return theragun md charger | \$-83.63 | \$2,508.59 |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | 314517 turfcordz thigh cinch strap | \$27.03 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | quote#estmd3037632, 2021-2022 trainer supplies | \$0.00 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #242510, performplus porous athletic tape, 1.5x15 | \$489.76 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #081392380, tape wrap premium 2" (5.1cm) 24/cs | \$225.52 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #559593, fixomull transparent water proof wide are | \$20.36 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #559594 fixomull transparent waterproof wide area | \$26.45 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #32007M, johnson & johnson elastikon elastic tape | \$22.74 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #37202 powerflex self adherent tape 2x6 blue, 24 r | \$28.79 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #82072 powerflex self adherent tape 2x6, orange, 2 | \$28.68 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | 3265336, supreme elastic bandage 3x5 | \$28.24 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #265337 supreme elastic bandage 4x5 | \$16.92 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #265338 supreme elastic bandage 6x5 | \$27.16 | |
| | | | | 2200470 100-1421-6411-1050-1-00000-950-03 | #26432901 brecon no wrap tubular compression banda | \$24.47 | |

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|-----------|------------|-------------|----|-----------------------------------|--|----------|-------------|
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #26432901 brecon no wrapt tubular compression band | \$30.05 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #267463, liquicell blister bands and nipple protec | \$53.85 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #242456, nexcare waterproof bandages, assorted box | \$4.21 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #261833, butterfly closures, 100/box | \$1.96 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #242648 safetec sting rel wipe 150/box | \$7.38 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #267775 coleman skin smart repel 60 oz | \$20.80 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #264873 nivea body lotions, original formula bottl | \$13.50 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #081697432 biofreeze professional gravity feed dis | \$28.27 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #595/** medifirst sinus pain & pressure 100 (50/2s | \$5.08 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #44004m, halls cough drops, cherry 30 | \$4.22 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #7201599 right stuff 10 pouch berry | \$24.35 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262646 versa loops, medium red | \$10.41 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262647 versa loops heavy blue | \$11.22 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262648 versa loops extra heavy purple | \$12.45 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262297 power systems versa cuffs extra heavy | \$0.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 7100927 vyper 2.0 | \$150.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 7103001, ph vinyl gloves 100 pack size, Lh | \$13.95 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262055, cramer coache's team first aid kit | \$55.93 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | shipping | \$107.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #81942, hartmass cosmopore dressing 6x6 | \$18.35 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | THERAGUN MD CHARGER | \$73.68 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 081698307, norma tec accessories, blocking plug | \$7.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 7201600 right stuff 10 pouch grape | \$24.35 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 7201600 right stuff 10 pouch grape | \$0.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #317292, prelubed hell and lace pads | \$22.15 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262055, cramer coache's team first aid kit | \$111.86 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262645 versa loops, light, lime green | \$10.41 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 262296 power systems versa cuffs heavy | \$13.00 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #081679851 bausch & Lomb sensitive eyes plus | \$7.60 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | #081686880 supreme elastic bandage 6/10, 10/box | \$42.49 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | 7201899 theragun md charger | \$73.68 | |
| 2200470 | | | | 100-1421-6411-1050-1-00000-950-03 | shipping | \$9.95 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | quote#ESTMD3050181, #7100936 ice compression pro v | \$90.00 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | #7100934 ice compression pro version knee | \$67.50 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | #7100937 ice compression pro version shoulder r | \$75.00 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | #7100909 venom back | \$186.75 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | #7100945 venom leg | \$186.75 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | #7100942 hypersoothe | \$25.00 | |
| 2201722 | | | | 100-1421-6411-1050-1-00000-950-03 | shipping | \$25.95 | |

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| 10*230291 | 06/27/2022 | SOCIAL STUDIES SCH. SERV. | 2202885 | 100-1131-6411-3000-1-00000-203-00 | The Nystrom Atlas of United States History Pack | \$518.79 | \$803.97 |
| | | | 2202885 | 100-1131-6411-3000-1-00000-203-00 | The Museum - Teacher's Guide | \$89.95 | |
| | | | 2202885 | 100-1131-6411-3000-1-00000-203-00 | Regular Shipping | \$195.23 | |
| 10*230292 | 06/27/2022 | SUMNER GROUP INC | 2201145 | 420-1151-6542-1050-1-05999-253-00 | HP PAGEWIDE MANAGED COLOR P75259dn | \$2,317.74 | \$2,317.74 |
| 10*230293 | 06/27/2022 | THE NOVEL NEIGHBOR LLC | 2201187 | 100-2222-6441-1050-1-00000-281-00 | CHS Library Book Order | \$695.56 | \$5,232.51 |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 17 books under Order Reference#4319037 (see attach | \$219.02 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 21 books under Order Reference#4333930 (see attach | \$87.94 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 15 books under Order Reference#4339597 (see attach | \$167.08 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 15 books under Order Reference#4339680 (see attach | \$159.89 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 14 books under Order Reference#4339880 (see attach | \$215.06 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 8 books under Order Reference#4340180 (see attache | \$103.93 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Extra books | \$77.54 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 17 books under Order Reference#4319037 (see attach | \$17.99 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 15 books under Order Reference#4339597 (see attach | \$59.97 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 15 books under Order Reference#4339680 (see attach | \$59.97 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Extra books | \$372.80 | |
| | | | 2201439 | 100-2222-6441-3000-1-00000-281-00 | 21 books under Order Reference#4333930 (see attach | \$89.91 | |
| | | | 2201733 | 100-2222-6441-4040-1-00000-281-00 | Quote #OL4304824 - Books for the library - see at | \$654.63 | |
| | | | 2201733 | 100-2222-6441-4040-1-00000-281-00 | Quote #OL4304824 - Books for the library - see at | \$342.12 | |
| | | | 2201733 | 100-2222-6441-4040-1-00000-281-00 | Quote #OL4304824 - Books for the library - see at | \$471.82 | |
| | | | 2201733 | 100-2222-6441-4040-1-00000-281-00 | Quote #OL4304824 - Books for the library - see at | \$14.39 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia Vol. 1 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 10 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 11 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 12 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 15 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 16 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 18 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 2 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 20 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 3 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 7 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Vegan Year book | \$13.56 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Star Wars Character Encyclopedia, Updated and Expa | \$15.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Starling book | \$15.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Stuntboy, in the Meantime book | \$11.19 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Year of the Reaper book | \$14.39 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | You'll Be the Death of Me book | \$15.99 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Ain't Burned All the | \$15.99 | |

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| | | | | 100-2222-6441-3000-1-00000-281-00 | Asshes of Gold | \$15.99 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Nightrender | \$15.99 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Thousand Steps into night | \$15.19 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Ain't Burned All the Bright book | \$15.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Explanatorium of History book | \$23.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | Forgotten Memories of Vera Glass | \$15.19 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 14 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 17 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 19 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 5 book | \$7.99 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Eliza and her monsters | \$14.39 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | River Between Hearts | \$13.56 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Most Dazzling Girl in | \$15.19 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | Worser | \$14.39 | |
| | | | 2202601 | 100-2222-6441-3000-1-00000-281-00 | 71 books [see attached list] | \$982.55 | |
| | | | 2202601 | 100-2222-6441-3000-1-00000-281-00 | 71 books [see attached list] | \$33.55 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 13 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 8 book | \$7.99 | |
| | | | 2202220 | 100-2222-6441-3000-1-00000-281-00 | My Hero Academia, Vol. 9 book | \$7.99 | |
| 10*230294 | 06/27/2022 | VIRCO INC | 2202841 | 100-1111-6411-4020-1-00000-202-00 | ITEM# N9TASK18; CHAIR, METAPHOR SERIES, MOBILE TAS | \$1,397.40 | \$1,397.40 |
| 10*230295 | 06/27/2022 | WASHINGTON UNIVERSITY | 2203228 | 100-2213-6319-3000-1-70400-911-91 | Professional Development Days for summer 2022 | \$4,000.00 | \$4,400.00 |
| | | | 2203228 | 100-2213-6319-3000-1-70400-911-91 | Institute for School Partnership Coordination and | \$400.00 | |
| 10*230296 | 06/27/2022 | WEST MUSIC COMPANY | 2202156 | 100-1111-6411-5000-1-70300-222-00 | ALTO GLOCKENSPIEL - PRIMARY AGP-1 ALTO GLOCKENSPIE | \$160.00 | \$1,445.00 |
| | | | 2202156 | 420-1111-6542-5000-1-70399-222-01 | BASS METALLOPHONE FOR MUSIC CLASS - STUDIO 49 SERI | \$1,285.00 | |
| 10*230297 | 06/29/2022 | ABSOPURE WATER COMPANY | 2200273 | 100-2525-6411-1000-1-00000-750-00 | 10 - 5 gal bottles of water from 7/1/21 - 6/30/22 | \$0.00 | \$5.95 |
| | | | 2200273 | 100-2525-6411-1000-1-00000-750-00 | H&O energy surcharge each month from 7/1/21 throug | \$0.00 | |
| | | | 2200273 | 100-2525-6411-1000-1-00000-750-00 | Monthly cooler rental from 7/1/21 - 6/30/22 | \$5.95 | |
| 10*230298 | 06/29/2022 | ABSOPURE WATER COMPANY | 2200059 | 100-2122-6411-1050-1-71200-282-00 | 5 GALLON BOTTLES OF WATER- COUNSELING OFFICE. | \$0.00 | \$12.00 |
| | | | 2200059 | 100-2122-6411-1050-1-71200-282-00 | WATER COOLER UNIT RENTAL | \$12.00 | |
| 10*230299 | 06/29/2022 | BOND & WOLFE ARCHITECTS | 2101815 | 100-2546-6411-0020-1-73100-840-00 | REIMBURSABLES | \$17.40 | \$15,452.40 |
| | | | 2101815 | 420-2546-6521-1000-1-73100-840-00 | ADMIN-PHASE I BID & NEGOTIATION | \$1,300.00 | |
| | | | 2101815 | 420-2546-6521-4020-1-73100-840-00 | RMC-PHASE I BID & NEGOTIATION | \$2,300.00 | |
| | | | 2101815 | 420-2546-6521-4040-1-73100-840-00 | GLE-PHASE I BID & NEGOTIATION | \$2,300.00 | |
| | | | 2101815 | 420-2546-6521-5000-1-73100-840-00 | MER-PHASE I BID & NEGOTIATION | \$300.00 | |
| | | | 2101815 | 420-2546-6521-3000-1-73100-840-00 | WYD-PHASE I BID & NEGOTIATION | \$4,300.00 | |
| | | | 2101815 | 420-2546-6521-1050-1-73100-840-00 | CHS-PHASE I BID & NEGOTIATIONS | \$2,300.00 | |
| | | | 2101815 | 420-2546-6521-7500-1-73100-840-00 | FC-PHASE I BID & NEGOTIATIONS | \$300.00 | |
| | | | 2101815 | 420-2546-6521-0020-1-73100-840-00 | MNT-PHASE I BID & NEGOTIATION | \$150.00 | |
| | | | 2101815 | 420-2546-6521-0030-1-73100-840-00 | GAY-PHASE I BID & NEGOTIATION | \$150.00 | |

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| | | | 2101815 | 420-2546-6521-0020-1-73100-840-00 | Security Wayfinding | \$2,035.00 | |
| 10*230300 | 06/29/2022 | CENTER OF CLAYTON | 2200485 | 100-2542-6391-0040-1-73100-802-01 | Operating Deficit | \$277,029.00 | \$277,029.00 |
| 10*230301 | 06/29/2022 | EDUCATIONPLUS RESOURCES INC | 2202133 | 100-2542-6461-0020-1-73200-800-00 | Item #4483752 Facial Tissues | \$861.84 | \$861.84 |
| 10*230302 | 06/29/2022 | THOMAS C HECK | 2203323 | 160-1421-6411-1050-1-00043-950-00 | Clayton Golf Driver Headcover, dark blue-logo w/3 | \$500.00 | \$500.00 |
| 10*230303 | 06/29/2022 | HIGH NOON | 2202830 | 100-1111-6411-4020-1-00000-212-00 | ITEM# DDD-2976; WALDEN LANE SET 1 | \$53.36 | \$128.54 |
| | | | 2202830 | 100-1111-6411-4020-1-00000-212-00 | ITEM# DDD-2977; WALDEN LANE SET 2 | \$53.36 | |
| | | | 2202830 | 100-1111-6411-4020-1-00000-212-00 | ITEM# DDD-2469; ONE AMAZING SUMMER | \$10.91 | |
| | | | 2202830 | 100-1111-6411-4020-1-00000-212-00 | ITEM# DDD-2470; PLEASE DON'T TELL | \$10.91 | |
| 10*230304 | 06/29/2022 | ICS CONSTRUCTION SERVICES LTD | 2202950 | 420-2542-6521-1050-1-73100-802-00 | Construction services - CHS Library | \$110,207.22 | \$110,207.22 |
| 10*230305 | 06/29/2022 | INTERIOR SYSTEMS CONTRACTING I | 2203172 | 420-2546-6521-1000-1-73100-840-00 | ADMIN PHASE 2 SAFETY & SECURITY | \$5,157.50 | \$727,045.16 |
| | | | 2203172 | 420-2546-6521-7500-1-73100-840-00 | FC PHASE 2 SAFETY & SECURITY | \$6,446.89 | |
| | | | 2203172 | 420-2546-6521-1050-1-73100-840-00 | CHS PHASE 2 SAFETY & SECURITY | \$3,868.13 | |
| | | | 2203172 | 420-2546-6521-3000-1-73100-840-00 | WYD PHASE 2 SAFETY & SECURITY | \$1,289.38 | |
| | | | 2203172 | 420-2546-6521-4020-1-73100-840-00 | RMC PHASE 2 SAFETY & SECURITY | \$2,578.76 | |
| | | | 2203172 | 420-2546-6521-5000-1-73100-840-00 | MER PHASE 2 SAFETY & SECURITY | \$9,670.34 | |
| | | | 2203172 | 420-2546-6521-4040-1-73100-840-00 | GLE PHASE 2 SAFETY & SECURITY | \$1,934.07 | |
| | | | 2203172 | 420-2546-6521-0020-1-73100-840-00 | MAINT PHASE 2 SAFETY & SECURITY | \$1,289.38 | |
| | | | 2203172 | 420-2546-6521-1000-1-73100-840-00 | ADMIN PHASE 2 SAFETY & SECURITY | \$104,330.70 | |
| | | | 2203172 | 420-2546-6521-7500-1-73100-840-00 | FC PHASE 2 SAFETY & SECURITY | \$130,413.38 | |
| | | | 2203172 | 420-2546-6521-1050-1-73100-840-00 | CHS PHASE 2 SAFETY & SECURITY | \$78,248.03 | |
| | | | 2203172 | 420-2546-6521-3000-1-73100-840-00 | WYD PHASE 2 SAFETY & SECURITY | \$26,082.68 | |
| | | | 2203172 | 420-2546-6521-4020-1-73100-840-00 | RMC PHASE 2 SAFETY & SECURITY | \$52,165.35 | |
| | | | 2203172 | 420-2546-6521-4040-1-73100-840-00 | GLE PHASE 2 SAFETY & SECURITY | \$39,124.00 | |
| | | | 2203172 | 420-2546-6521-5000-1-73100-840-00 | MER PHASE 2 SAFETY & SECURITY | \$195,620.07 | |
| | | | 2203172 | 420-2546-6521-0020-1-73100-840-00 | MAINT PHASE 2 SAFETY & SECURITY | \$26,082.68 | |
| | | | 2203172 | 420-2546-6521-5000-1-73100-840-00 | ALT-1 MER KDG RESTROOM | \$5,672.64 | |
| | | | 2203172 | 420-2546-6521-7500-1-73100-840-00 | ALT-2 FC RESTROOM/NURSE | \$6,124.36 | |
| | | | 2203172 | 420-2546-6521-1000-1-73100-840-00 | ALT-3 ADMIN BOARD ROOM | \$12,814.36 | |
| | | | 2203172 | 420-2546-6521-1000-1-73100-840-00 | ALT-4 ADMIN EAST WING | \$8,041.94 | |
| | | | 2203172 | 420-2546-6521-1000-1-73100-840-00 | ALT-5 ADMIN TECHNOLOGY | \$10,090.52 | |
| 10*230306 | 06/29/2022 | KERBER ECK AND BRAECKEL LLP | 2200240 | 160-3311-6391-1000-1-00021-960-00 | PTO Tax Return | \$703.70 | \$703.70 |
| 10*230307 | 06/29/2022 | LIPIC'S INC. | 2203337 | 100-2631-6391-1000-1-00000-760-00 | Service Award Recognition Gifts - Staff Recognitio | \$623.99 | \$2,161.28 |
| | | | 2203337 | 100-2631-6391-1000-1-00000-760-00 | Estimated Shipping for Gift Selections - Staff Rec | \$81.38 | |
| | | | 2203337 | 100-2631-6391-1000-1-00000-760-00 | Service Award Recognition Gifts - Staff Recognitio | \$1,266.29 | |
| | | | 2203337 | 100-2631-6391-1000-1-00000-760-00 | Estimated Shipping for Gift Selections - Staff Rec | \$189.62 | |
| 10*230308 | 06/29/2022 | LUTHERAN FAMILY & CHILDREN'S S | 2202129 | 100-2321-6391-1000-1-71400-730-00 | Counseling support services (10 hours) | \$650.00 | \$650.00 |
| 10*230309 | 06/29/2022 | SCHOOL MART | 2202346 | 100-1151-6411-1050-1-00000-202-00 | PLS REFERENCE YOUR QUOTE 024758 DATED 2/22/22 | \$0.00 | \$412.65 |
| | | | 2202346 | 100-1151-6411-1050-1-00000-202-00 | TI-30XIIS-TK TEACHER KIT INCLUDES 10 CALCULATORS, 1 | \$388.50 | |
| | | | 2202346 | 100-1151-6411-1050-1-00000-202-00 | FREIGHT | \$24.15 | |

Bills To Be Approved Board Report
Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|---------|-----------------------------------|--|-------------|-------------|
| 10*230310 | 06/29/2022 | SCHOOL OUTFITTERS LLC | 2203302 | 420-1151-6542-1050-1-00000-221-00 | NPS-6218H-10 6200-10 BLACK STOOL | \$2,211.30 | \$2,674.87 |
| | | | 2203302 | 420-1151-6542-1050-1-00000-221-00 | S/H | \$463.57 | |
| 10*230311 | 06/29/2022 | SPECIALTY PAPERS & SUPPLIES LL | 2203254 | 100-2574-6461-1000-1-00000-755-00 | 6 cases of 65# white card stock | \$495.60 | \$500.60 |
| | | | | 100-2574-6461-1000-1-00000-755-00 | order charge | \$5.00 | |
| 10*230312 | 06/29/2022 | STREET CHARACTERS INC | 2201821 | 420-1421-6541-1050-1-00000-950-00 | shipping | \$400.00 | \$4,997.00 |
| | | | 2201821 | 420-1421-6541-1050-1-00000-950-00 | additional charges TBD-payment on final invoice/co | \$4,597.00 | |
| 10*230313 | 06/29/2022 | WEST MUSIC COMPANY | 2202543 | 100-1111-6411-4020-1-00000-222-01 | ITEM# 206151; -2-closed by mistake | \$26.97 | \$26.97 |
| 10*230314 | 06/29/2022 | ARTS & EDUCATION COUNCIL | | 100-2161-0000-0000-0-00000-000-02 | Agency Checks | \$7.08 | \$7.08 |
| 10*230315 | 06/29/2022 | DIANA S. DAUGHERTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$87.50 | \$87.50 |
| 10*230316 | 06/29/2022 | GAMACHE & MYERS, P.C. | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$164.43 | \$164.43 |
| 10*230317 | 06/29/2022 | GREGORY F.X. DALY | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$2,013.43 | \$7,520.08 |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$854.54 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$1,543.75 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$1,533.02 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$1,535.34 | |
| | | | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$40.00 | |
| 10*230318 | 06/29/2022 | PEERS- PUBLIC EDUCATION RETIRE | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$20,770.58 | \$41,398.92 |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$20,775.62 | |
| | | | | 100-2159-0000-0000-0-00000-000-00 | Agency Checks | \$-73.64 | |
| | | | | 100-2159-0000-0000-0-00000-000-01 | Agency Checks | \$-73.64 | |
| 10*230319 | 06/29/2022 | PUBLIC SCHOOL RETIREMENT | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$45,027.96 | \$97,011.42 |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$45,027.96 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$389.32 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$389.32 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$-182.85 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$-182.85 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$-398.17 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$-398.17 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$2,983.56 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$2,983.56 | |
| | | | | 100-2157-0000-0000-0-00000-000-00 | Agency Checks | \$-162.59 | |
| | | | | 100-2157-0000-0000-0-00000-000-01 | Agency Checks | \$-162.59 | |
| | | | | 100-2158-0000-0000-0-00000-000-00 | Agency Checks | \$848.48 | |
| | | | | 100-2158-0000-0000-0-00000-000-01 | Agency Checks | \$848.48 | |
| 10*230320 | 06/29/2022 | KIM SCHWARTZKOPF | | 100-2161-0000-0000-0-00000-000-00 | Agency Checks | \$56.73 | \$56.73 |
| 10*230321 | 06/29/2022 | ST. LOUIS COUNTY | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$91.48 | \$91.48 |
| 10*230322 | 06/29/2022 | STATE DISBURSEMENT UNIT | | 100-2161-0000-0000-0-00000-000-05 | Agency Checks | \$86.67 | \$86.67 |
| 10*230323 | 06/29/2022 | UNITED WAY OF GREATER | | 100-2161-0000-0000-0-00000-000-01 | Agency Checks | \$27.00 | \$27.00 |
| 19*2947 | 06/03/2022 | MS. JANET M. CREWS | | 160-2911-6411-1000-1-00601-965-00 | 5/12/22 - TARGET - PDC MTG SUPPLIES | \$32.68 | \$32.68 |

Bills To Be Approved Board Report
 Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|----|-----------------------------------|--|------------|-------------|
| 19*2948 | 06/03/2022 | MS. AMY MARIE DOYLE | | 100-2213-6319-1050-1-00000-740-00 | Tuition Support-Spring22 | \$1,000.00 | \$1,000.00 |
| 19*2949 | 06/03/2022 | MS. KAREN ANNE HILF | | 100-2222-6411-4020-1-00000-281-00 | 5/26/22; TARGET; CONTAINERS FOR STORAGE & STUDENT | \$72.93 | \$170.85 |
| | | | | 100-2222-6411-4020-1-00000-281-00 | 5/26/22; TARGET; CONTAINERS FOR STORAGE & STUDENT | \$48.96 | |
| | | | | 100-2222-6411-4020-1-00000-281-00 | 5/24/22; TARGET; CONTAINERS FOR STORAGE & STUDENT | \$12.99 | |
| | | | | 100-2222-6411-4020-1-00000-281-00 | 5/24/22; TARGET; CONTAINERS FOR STORAGE & STUDENT | \$35.97 | |
| 19*2950 | 06/03/2022 | MS. MONICA HOLY | | 100-2525-6343-1000-1-00000-750-00 | INTRA-DISTRICT MILEAGE FROM 01/05/22-05/25/22 | \$107.58 | \$107.58 |
| 19*2951 | 06/03/2022 | Ms. Christina K Hwande | | 100-1111-6411-4020-1-00000-202-00 | 5/10/22; OFFICE DEPOT (DISTRICT CARD DOESN'T WORK) | \$104.52 | \$215.00 |
| | | | | 100-1111-6411-4020-1-00000-202-00 | 5/22/22; GARDEN SUPPLIES (SUPPORTS 5TH & 3RD GD LI | \$110.48 | |
| 19*2952 | 06/03/2022 | MS. MEGAN CHRISTINE MARGHERIO | | 100-2213-6319-3000-1-70410-912-91 | 1/18/22 - NATIONAL BOARD FOR PROFESSIONAL TEACHING | \$75.00 | \$75.00 |
| 19*2953 | 06/03/2022 | MS. TRICIA RESSLER SMALL | | 100-2213-6319-4040-1-00000-740-00 | Tuition Support-Spring 2022 | \$1,000.00 | \$1,000.00 |
| 19*2954 | 06/03/2022 | MS. ERIKA DAWN WHITFIELD | | 100-2213-6411-1050-1-70420-912-00 | 4/5/22 - AMAZON - PROFESSIONAL BOOK | \$29.45 | \$112.45 |
| | | | | 100-2213-6411-1050-1-70420-912-00 | 5/23/22 - THE FOLIO SOCIETY - PROFESSIONAL BOOKS | \$83.00 | |
| 19*2955 | 06/13/2022 | MS. JENNIFER ANNE ADAMS | | 160-1411-6411-1050-1-00230-961-00 | 5/31/22 - Reimbursement for Sam's purchase for Rob | \$63.70 | \$63.70 |
| 19*2956 | 06/13/2022 | MR. STEPHEN MATTHEW BEAUCHAMP | | 160-1411-6411-1050-1-00230-961-00 | 6/6/22 - Target reimbursement for robotic supplies | \$30.00 | \$113.66 |
| | | | | 160-1411-6411-1050-1-00230-961-00 | 6/6/22 - Amazon purchase of supplies for Robotics | \$83.66 | |
| 19*2957 | 06/13/2022 | MS. AIMEE J. BEESON | | 100-1131-6411-3000-1-00000-008-01 | 5/15/22 Ikea purchase: storage containers | \$33.98 | \$345.47 |
| | | | | 100-1131-6411-3000-1-00000-008-01 | 5/19/22 Target purchase: colored pencils, crayons, | \$122.11 | |
| | | | | 100-1131-6411-3000-1-00000-203-00 | 5/17/22 Left Bank Books purchase: reference books | \$189.38 | |
| 19*2958 | 06/13/2022 | MR. JAMES BRIAN BRENNELL | | 100-2525-6343-1000-1-00000-750-00 | Mileage May 2022 | \$76.76 | \$76.76 |
| 19*2959 | 06/13/2022 | Ms. Debra Solomon Baker | | 100-2213-6319-3000-1-70410-912-91 | 6/4/22 - SOUTHWEST AIRLINES - AIRFARE TO AMLE CONF | \$388.96 | \$388.96 |
| 19*2960 | 06/13/2022 | Mr. Matthew Bier | | 100-1421-6391-1050-1-00000-950-04 | reimbursement for boys tennis state dinner Karai-5 | \$74.50 | \$74.50 |
| 19*2961 | 06/13/2022 | MS. JULIE A CONNOR | | 100-2213-6319-3000-1-70410-912-91 | 6/1/22 - SOUTHWEST AIRLINES - AIRFARE TO OMEGA CON | \$477.46 | \$477.46 |
| 19*2962 | 06/13/2022 | MS. SARAH M. GOTTEMOELLER | | 100-2525-6343-1000-1-00000-750-00 | INTRA-DISTRICT TRAVEL 1/6/22 - 6/1/22 | \$77.43 | \$77.43 |
| 19*2963 | 06/13/2022 | Ms. Nancy Branham Gamble | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, Glenr | \$44.49 | \$149.84 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, Glenr | \$40.26 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, Glenr | \$45.97 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, Glenr | \$19.12 | |
| 19*2964 | 06/13/2022 | MS. JANELLE S HOLYAN | | 100-2525-6343-1000-1-00000-750-00 | fourth quarter mileage | \$26.56 | \$26.56 |
| 19*2965 | 06/13/2022 | MR. TYLER J KEARNS | | 180-3812-6343-5000-1-00000-117-92 | fourth quarter mileage | \$22.37 | \$67.13 |
| | | | | 180-3812-6343-4020-1-00000-116-92 | fourth quarter mileage | \$22.38 | |
| | | | | 180-3812-6343-4040-1-00000-118-92 | fourth quarter mileage | \$22.38 | |
| 19*2966 | 06/13/2022 | MS. MOLLY KATHLEEN LAWLESS | | 100-2491-6411-3000-1-00000-980-00 | 5/25/22 Office Depot purchase: posterboard, foam b | \$56.31 | \$56.31 |
| 19*2967 | 06/13/2022 | MS. CARROLL BERNADETTE LEHNHOF | | 160-1411-6411-1050-1-00031-961-00 | 05/31/22 - reimbursement for yard sign plaque for | \$20.00 | \$20.00 |
| 19*2968 | 06/13/2022 | MS. KELLI SUE MCGILL | | 100-2525-6343-1000-1-00000-750-00 | third and fourth quarter mileage | \$105.49 | \$105.49 |
| 19*2969 | 06/13/2022 | MS. MARY BRADSHAW MEEHAN | | 100-1281-6343-7500-3-12810-112-00 | fourth quarter mileage | \$49.55 | \$49.55 |
| 19*2970 | 06/13/2022 | MS. NICOLE LEE MILLER | | 160-3311-6411-4040-1-00025-960-00 | Walmart - 5/26/2022 - Airhorn for field day | \$9.96 | \$38.28 |
| | | | | 160-3311-6411-4040-1-00025-960-00 | Walmart - 5/26/2022 - Waterballoons for field day | \$28.32 | |
| 19*2971 | 06/13/2022 | MS. CAITLIN ELIZABETH SMITH MO | | 100-1131-6411-3000-1-00000-202-00 | 5.19.22 Home Depot purchase: flowers for rooftop g | \$40.82 | \$40.82 |
| 19*2972 | 06/13/2022 | MS. ALYSSA NICOLE CUDNEY OVERM | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between CHS, Glenr | \$39.04 | \$39.04 |

Bills To Be Approved Board Report
 Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|----|-----------------------------------|--|------------|-------------|
| 19*2973 | 06/13/2022 | MR. THOMAS GERARD REDMOND | | 160-1421-6411-1050-1-00059-950-00 | Michael's reimbursement 5/21/22 | \$84.96 | \$143.61 |
| | | | | 160-1421-6411-1050-1-00059-950-00 | Schnucks reimbursement 5/23/22 | \$58.65 | |
| 19*2974 | 06/13/2022 | MS. DEBRA T. REILLY | | 100-2525-6343-1000-1-00000-750-00 | fourth quarter mileage | \$34.61 | \$34.61 |
| 19*2975 | 06/13/2022 | MS. JENNIFER A SHENBERGER | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, CHS, | \$26.48 | \$98.51 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS, CHS, | \$16.77 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS and CH | \$12.14 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS and CH | \$18.88 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | mileage reimbursement for trips between WMS and CH | \$24.24 | |
| 19*2976 | 06/13/2022 | MS. ELIZABETH KODNER SHOOK | | 100-2525-6343-1000-1-00000-750-00 | fourth quarter mileage | \$48.57 | \$48.57 |
| 19*2977 | 06/13/2022 | MS. MICHELLE M SNYDER | | 100-1281-6343-7500-3-12810-112-00 | fourth quarter mileage | \$25.14 | \$25.14 |
| 19*2978 | 06/13/2022 | Ms. Erin Kristine Sucher-O'Gra | | 160-1411-6411-1050-1-00221-961-00 | 5/25/22- Reimbursement for Editors Breakfast from | \$77.96 | \$77.96 |
| 19*2979 | 06/13/2022 | DR. DOUGLAS EDWARD WEHNER | | 160-1411-6391-3000-1-00247-961-00 | 5.18.22 mileage to Klondike Park to attend 8E fiel | \$43.29 | \$74.29 |
| | | | | 160-1411-6391-3000-1-00036-961-00 | 6.1.22 mileage to Six Flags to attend 8th Grade fi | \$31.00 | |
| 19*2980 | 06/13/2022 | MS. LORIE ANNE WEISSERT-MADRIZ | | 100-1111-6411-4020-1-00000-243-00 | 4/4/22; TEACHERS PAY TEACHERS (TPT); SPANISH READI | \$85.40 | \$394.76 |
| | | | | 100-1111-6411-4020-1-00000-243-00 | 4/8/22; AMAZON; SPANISH BIRTHDAY STICKERS,GRADING | \$204.73 | |
| | | | | 100-1111-6411-4020-1-00000-243-00 | 5/20/22; SCHNUCKS; 2ND GRADE TORTILLA UNIT | \$17.13 | |
| | | | | 100-1111-6411-4020-1-00000-243-00 | 5/22/22; ALDI; 2ND, 3RD & 4TH GD SPANISH UNITS | \$64.30 | |
| | | | | 100-1111-6411-4020-1-00000-243-00 | 5/22/22; GLOBAL FOODS; 3RD & 4TH GD SPANISH UNITS | \$23.20 | |
| 19*2981 | 06/17/2022 | MS. KIMBERLY MARIE ALBRECHT | | 180-3812-6343-5000-1-00000-117-92 | fourth quarter mileage | \$18.01 | \$18.01 |
| 19*2982 | 06/17/2022 | MS. AIMEE J. BEESON | | 100-2213-6319-1050-1-00000-740-00 | TUITION SUPPORT-SPRING 21-22 | \$1,000.00 | \$1,000.00 |
| 19*2983 | 06/17/2022 | MS. KACIE LYNN CLINE | | 160-1491-6411-4040-1-00004-963-00 | Walgreens - 6/1/2022 - 5th grade promotion picture | \$39.42 | \$39.42 |
| 19*2984 | 06/17/2022 | MR. GABRIEL LORENZO DE LA PAZ | | 100-1411-6391-1050-1-00000-961-07 | 6/6/22 - Per Diem Meal for National Rocketry Tourn | \$217.25 | \$217.25 |
| 19*2985 | 06/17/2022 | MS. MICHELLE LYNN KONDRACKI | | 100-2213-6319-1050-1-00000-740-00 | Tuition Support-21-22-Spring Semester | \$1,000.00 | \$1,000.00 |
| 19*2986 | 06/17/2022 | Ms. Alexandra Danielle Lenger | | 100-2525-6343-1000-1-00000-750-00 | May 2022 Intra-District Mileage | \$38.28 | \$38.28 |
| 19*2987 | 06/17/2022 | MS. NICOLE LEE MILLER | | 160-3311-6411-4040-1-00025-960-00 | Target - 6/3/22 - Field Day Supplies - Tubs for st | \$36.00 | \$36.00 |
| 19*2988 | 06/17/2022 | Ms. Sandra Jean Menchella | | 100-2321-6391-1000-1-00000-710-99 | Payment made to Clementine's Creamery via cash for | \$75.00 | \$447.50 |
| | | | | 100-2311-6391-1000-1-00000-700-99 | Reimbursement for Board of Education/CO team dinne | \$272.50 | |
| | | | | 100-2321-6391-1000-1-00000-710-00 | Reimbursement for Happy House Cards for welcome si | \$100.00 | |
| 19*2989 | 06/17/2022 | MR. NATHAN R. PECK | | 100-1411-6391-1050-1-00000-961-07 | 6/6/22 - per diem meal for National Rocketry Tourn | \$217.25 | \$343.54 |
| | | | | 100-1411-6391-1050-1-00000-961-07 | 6/6/22 - reimbursement for supplies for rocketry t | \$126.29 | |
| 19*2990 | 06/17/2022 | MS. MARIANA CRISTINA LANES WOO | | 100-2525-6343-1000-1-00000-750-00 | Mileage between elementary schools 8/23/21-12/21 | \$70.76 | \$188.65 |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage between elementary schools 1/18/22-4/25/22 | \$81.32 | |
| | | | | 100-2525-6343-1000-1-00000-750-00 | Mileage between elementary schools 4/27/22 - 6/1/2 | \$36.57 | |
| 19*2991 | 06/17/2022 | MS. T'SHON LATRICE YOUNG | | 160-1411-6411-1050-1-00031-961-00 | 6/2/22 - Reimbursement for gift card for senior gi | \$10.00 | \$10.00 |
| 19*2992 | 06/27/2022 | MS. YORBA JOHNSON MCQUEARY | | 100-1191-6411-4040-1-71500-401-00 | 6/8/22 - Walmart - ESA instructional supply | \$475.62 | \$475.62 |
| 19*2993 | 06/27/2022 | MS. JENNIFER A SHENBERGER | | 100-2213-6319-3000-1-70410-912-91 | 3/24/22 - NAMM - REG FOR NAMM CONF 6/2-5/22 IN ANA | \$49.00 | \$1,404.88 |
| | | | | 100-2213-6319-3000-1-70410-912-91 | 6/7/22 - BEST WESTERN PLUS - LODGING AT NAMM CONF | \$959.40 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | 6/2/22 - LYFT - AIRPORT TO HOTEL FOR NAMM CONF 6/2 | \$59.99 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | 6/7/22 - UBER - HOTEL TO AIRPORT FOR NAMM CONF 6/2 | \$47.98 | |

Bills To Be Approved Board Report
 Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|----|-----------------------------------|--|------------|-------------|
| | | | | 100-2213-6319-3000-1-70410-912-91 | 6/7/22 - LYFT - AIRPORT TO WMS FOR NAMM CONF 6/2-5 | \$29.51 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | 6/8/22 - PER DIEM MEALS AT NAMM CONF 6/2-5/22 IN A | \$259.00 | |
| 19*2994 | 06/27/2022 | MS. FRANKIE JANE BRUNING SYNOV | | 160-1411-6411-3000-1-00258-961-00 | 4.26.22 Amazon purchase - straws for teacher appre | \$17.98 | \$85.08 |
| | | | | 100-1211-6411-3000-1-00000-241-01 | 5.18.22 Amazon purchase - hexagon wood tiles | \$8.29 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | 5.18.22 Amazon purchase - square and round wood ti | \$26.97 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | 5.19.22 Amazon purchase - card sleeves | \$6.87 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | 5.21.22 Amazon purchase - wooden discs | \$12.98 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | 5.26.22 Amazon purchase - "Hey, That's My Fish" bo | \$11.99 | |
| 89*96 | 06/02/2022 | ATHENA ENERGY SERVICES HOLDING | | 100-2542-6482-1000-1-73100-810-00 | Account | \$885.41 | \$30,267.20 |
| | | | | 100-2542-6482-0030-1-73100-810-00 | Account | \$387.48 | |
| | | | | 100-2542-6482-4020-1-73100-810-00 | Account | \$2,460.43 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$595.47 | |
| | | | | 100-2542-6482-0040-1-73100-810-00 | Account | \$1,950.08 | |
| | | | | 100-2542-6482-7500-1-73100-810-00 | Account | \$511.68 | |
| | | | | 100-2542-6482-4040-1-73100-810-00 | Account | \$528.11 | |
| | | | | 100-2542-6482-0040-1-73100-810-00 | Account | \$8,711.49 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$9,067.07 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$162.06 | |
| | | | | 100-2542-6482-5000-1-73100-810-00 | Account | \$1,020.60 | |
| | | | | 100-2542-6482-0020-1-73100-810-00 | Account | \$229.18 | |
| | | | | 100-2542-6482-3000-1-73100-810-00 | Account | \$3,758.14 | |
| 89*97 | 06/17/2022 | AMEREN UE | | 100-2542-6481-0030-1-73100-810-01 | Account | \$142.49 | \$48,036.24 |
| | | | | 100-2542-6481-3000-1-73100-810-00 | Account | \$7,238.22 | |
| | | | | 100-2542-6481-0020-1-73100-810-00 | Account | \$197.13 | |
| | | | | 100-2542-6481-0030-1-73100-810-01 | Account | \$215.39 | |
| | | | | 100-2542-6481-4020-1-73100-810-00 | Account | \$12.18 | |
| | | | | 100-2542-6481-1000-1-73100-810-00 | Account | \$1,353.48 | |
| | | | | 100-2542-6481-1050-1-73100-810-00 | Account | \$8,104.46 | |
| | | | | 100-2542-6481-4020-1-73100-810-00 | Account | \$4,892.10 | |
| | | | | 100-2542-6481-0040-1-73100-810-00 | Account | \$2,931.01 | |
| | | | | 100-2542-6481-1050-1-73100-810-00 | Account | \$9,812.52 | |
| | | | | 100-2542-6481-5000-1-73100-810-00 | Account | \$32.79 | |
| | | | | 100-2542-6481-5000-1-73100-810-00 | Account | \$4,322.44 | |
| | | | | 100-2542-6481-7500-1-73100-810-00 | Account | \$935.36 | |
| | | | | 100-2542-6481-4040-1-73100-810-00 | Account | \$7,265.88 | |
| | | | | 100-2542-6481-0030-1-73100-810-01 | Account | \$347.08 | |
| | | | | 100-2542-6481-0031-1-73100-810-00 | Account | \$233.71 | |
| 89*98 | 06/17/2022 | METROPOLITAN ST. LOUIS | | 100-2542-6335-7500-1-73100-810-00 | Account | \$99.07 | \$3,591.21 |
| | | | | 100-2542-6335-0020-1-73100-810-00 | Account | \$326.55 | |

Bills To Be Approved Board Report
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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|----|-----------------------------------|-------------|------------|-------------|
| | | | | 100-2542-6335-4040-1-73100-810-00 | Account | \$78.39 | |
| | | | | 100-2542-6335-5000-1-73100-810-00 | Account | \$119.75 | |
| | | | | 100-2542-6335-4020-1-73100-810-00 | Account | \$119.75 | |
| | | | | 100-2542-6335-0040-1-73100-810-00 | Account | \$237.15 | |
| | | | | 100-2542-6335-1050-1-73100-810-00 | Account | \$79.06 | |
| | | | | 100-2542-6335-5000-1-73100-810-00 | Account | \$31.86 | |
| | | | | 100-2542-6335-0040-1-73100-810-00 | Account | \$1,764.89 | |
| | | | | 100-2542-6335-1050-1-73100-810-00 | Account | \$588.30 | |
| | | | | 100-2542-6335-1000-1-73100-810-00 | Account | \$42.20 | |
| | | | | 100-2542-6335-3000-1-73100-810-00 | Account | \$104.24 | |
| 89*99 | 06/17/2022 | MISSOURI-AMERICAN WATER | | 100-2542-6335-0020-1-73100-810-01 | Account | \$387.63 | \$9,729.89 |
| | | | | 100-2542-6335-1000-1-73100-810-01 | Account | \$85.55 | |
| | | | | 100-2542-6335-0030-1-73100-810-01 | Account | \$52.80 | |
| | | | | 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 | \$2,096.25 | |
| | | | | 100-2542-6335-4020-1-73100-810-01 | Account | \$1,083.54 | |
| | | | | 100-2542-6335-4020-1-73100-810-01 | Account | \$2.45 | |
| | | | | 100-2542-6335-4040-1-73100-810-01 | Account | \$624.07 | |
| | | | | 100-2542-6335-5000-1-73100-810-01 | Account | \$30.22 | |
| | | | | 100-2542-6335-5000-1-73100-810-01 | Account | \$1,067.32 | |
| | | | | 100-2542-6335-5000-1-73100-810-01 | Account | \$1.84 | |
| | | | | 100-2542-6335-7500-1-73100-810-01 | Account | \$201.82 | |
| | | | | 100-2542-6335-0040-1-73100-810-01 | Account | \$446.66 | |
| | | | | 100-2542-6335-1050-1-73100-810-01 | Account | \$148.90 | |
| | | | | 100-2542-6335-0040-1-73100-810-01 | Account | \$2,345.50 | |
| | | | | 100-2542-6335-1050-1-73100-810-01 | Account | \$781.84 | |
| 89*100 | 06/17/2022 | ATHENA ENERGY SERVICES HOLDING | | 100-2542-6482-1000-1-73100-810-00 | Account | \$934.81 | \$28,565.96 |
| | | | | 100-2542-6482-0030-1-73100-810-00 | Account | \$320.32 | |
| | | | | 100-2542-6482-4020-1-73100-810-00 | Account | \$2,114.20 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$596.79 | |
| | | | | 100-2542-6482-0040-1-73100-810-00 | Account | \$2,230.74 | |
| | | | | 100-2542-6482-7500-1-73100-810-00 | Account | \$291.94 | |
| | | | | 100-2542-6482-4040-1-73100-810-00 | Account | \$253.64 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | | 100-2542-6482-0040-1-73100-810-00 | Account | \$8,548.48 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$8,897.41 | |
| | | | | 100-2542-6482-1050-1-73100-810-00 | Account | \$164.37 | |
| | | | | 100-2542-6482-5000-1-73100-810-00 | Account | \$636.57 | |
| | | | | 100-2542-6482-0020-1-73100-810-00 | Account | \$184.26 | |
| | | | | 100-2542-6482-3000-1-73100-810-00 | Account | \$3,392.43 | |
| 99*13557 | 06/13/2022 | AT & T | 2203060 | 100-2542-6361-1050-1-73100-810-01 | CHS - 4/21/22 AT&T Phone Billing | \$1,063.39 | \$6,375.00 |
| | | | 2203060 | 100-2542-6361-1000-1-73100-810-01 | ADM - 4/21/22 AT&T Phone Billing | \$143.60 | |
| | | | 2203060 | 100-2542-6361-3000-1-73100-810-01 | WYD - 4/21/22 AT&T Phone Billing | \$353.17 | |
| | | | 2203060 | 100-2542-6361-4040-1-73100-810-01 | GLEN - 4/21/22 AT&T Phone Billing | \$186.29 | |
| | | | 2203060 | 100-2542-6361-4020-1-73100-810-01 | CAPT - 4/21/22 AT&T Phone Billing | \$186.29 | |
| | | | 2203060 | 100-2542-6361-5000-1-73100-810-01 | MER - 4/21/22 AT&T Phone Billing | \$190.17 | |
| | | | 2203060 | 100-2542-6361-7500-1-73100-810-01 | FAM CNTR - 4/21/22 AT&T Phone Billing | \$124.19 | |
| | | | 2203060 | 100-2542-6361-0020-1-73100-810-01 | BLDG SRVC - 4/21/22 AT&T Phone Billing | \$46.57 | |
| | | | 2203060 | 100-2542-6361-0030-1-73100-810-01 | FIELD HOUSE - 4/21/22 AT&T Phone Billing | \$7.76 | |
| | | | 2203059 | 100-2542-6361-1000-1-73100-810-01 | Admin - 4/21 - 5/20 AT&T Plexar Lines | \$452.61 | |
| | | | 2203059 | 100-2542-6361-1000-1-73100-810-01 | Tech - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-4020-1-73100-810-01 | Captain - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-1050-1-73100-810-01 | CHS - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-7500-1-73100-810-01 | Family Center - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-4040-1-73100-810-01 | Glenridge - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-0020-1-73100-810-01 | Maint. - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-5000-1-73100-810-01 | Meramec - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| | | | 2203059 | 100-2542-6361-3000-1-73100-810-01 | Wydown - 4/21 - 5/20 AT&T Plexar Lines | \$452.62 | |
| 99*13558 | 06/13/2022 | AVIS BUDGET GROUP INC | 2203089 | 100-1421-6334-1050-1-00000-950-00 | May 18-21, 2022, boys tennis to state, Coach Matth | \$211.80 | \$211.80 |
| 99*13559 | 06/13/2022 | DRURY SOUTHWEST INC | 2203077 | 100-1421-6391-1050-1-00000-950-02 | confirmation#2005817448, May 18-21, 2022; 2022 boy | \$464.88 | \$950.90 |
| | | | 2203077 | 100-1421-6391-1050-1-00000-950-02 | confirmation#2005817429, May 18-21, 2022; 2022 boy | \$486.02 | |
| 99*13560 | 06/13/2022 | GATEWAY NATIONAL GOLF CLUB | 2201279 | 160-1421-6391-1050-1-00043-950-00 | 2022 boys golf end of season banquet-closed by mis | \$362.70 | \$362.70 |
| 99*13561 | 06/13/2022 | MAIN EVENT ENTERTAINMENT INC | 2202435 | 160-1411-6391-5000-1-00260-961-00 | REMAINING BALANCE TO BE PAID BY MAY 20, 2022 VENUE | \$761.57 | \$761.57 |
| 99*13562 | 06/13/2022 | SCHMIDT RESTAURANT GROUP LLC | 2203074 | 160-1421-6391-1050-1-00069-950-00 | quote236089, 2022 water polo banquet | \$879.45 | \$994.45 |
| | | | 2203074 | 160-1421-6391-1050-1-00069-950-00 | chafing dishes/sterno | \$45.00 | |
| | | | 2203074 | 160-1421-6391-1050-1-00069-950-00 | tip | \$40.00 | |
| | | | 2203074 | 160-1421-6391-1050-1-00069-950-00 | delivery fee | \$30.00 | |
| 99*13563 | 06/13/2022 | AVIS BUDGET GROUP INC | 2202492 | 100-1421-6334-1050-1-00000-950-00 | 2022 track to state, three vans, May 26-28, 2022; | \$157.18 | \$157.18 |
| 99*13564 | 06/13/2022 | CHARTER COMMUNICATIONS HOLDING | 2200277 | 100-2542-6361-0030-1-73100-810-00 | Gay Ave. Charter Cable for 7/1/21 - 6/30/22 | \$23.84 | \$92.46 |
| | | | 2200277 | 100-2542-6361-1050-1-73100-810-00 | CHS Charter Cable for 7/1/21 - 6/30/22 | \$24.13 | |
| | | | 2200277 | 100-2542-6361-1000-1-73100-810-00 | ADM Center Charter Cable for 7/1/21 - 6/30/22 | \$12.07 | |
| | | | 2200277 | 100-2542-6361-3000-1-73100-810-00 | WMS Charter Cable for 7/1/21 - 6/30/22 | \$32.42 | |
| 99*13565 | 06/13/2022 | COMMERCIAL SAFE AND LOCK INC | 2203207 | 100-2542-6411-5000-1-73100-802-00 | Strike Von Duprin 6111 24V 32D | \$799.00 | \$799.00 |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|------------|-------------|
| 99*13566 | 06/13/2022 | DRURY SOUTHWEST INC | 2203077 | 100-1421-6391-1050-1-00000-950-02 | confirmation#2005817429, May 18-21, 2022; 2022 boy | \$0.00 | \$1,690.48 |
| | | | 2203077 | 100-1421-6391-1050-1-00000-950-02 | confirmation#2005817448, May 18-21, 2022; 2022 boy | \$0.00 | |
| | | | 2203077 | 100-1421-6391-1050-1-00000-950-02 | confirmation#2005819286, May 26-28, 2022; boys ten | \$1,690.48 | |
| 99*13567 | 06/13/2022 | SIX FLAGS OVER | 2202529 | 160-1411-6391-3000-1-00036-961-00 | admission + Mega Meal Deal tickets for Wydown Midd | \$6,271.25 | \$6,966.65 |
| | | | 2202529 | 160-1411-6391-3000-1-00036-961-00 | Mega Meal Deal only tickets for Wydown Middle Scho | \$695.40 | |
| 99*13568 | 06/13/2022 | VALENCE LLC | 2203162 | 160-1421-6391-1050-1-00041-950-00 | 2022 baseball banquet-box meals | \$798.53 | \$933.53 |
| | | | 2203162 | 160-1421-6391-1050-1-00041-950-00 | tip | \$135.00 | |
| 99*13569 | 06/17/2022 | SCHOOL SPECIALTY LLC | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Cups, plastic planter, with 2 holes, 90ml Item #03 | \$63.75 | \$1,559.44 |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | FOSS Bulb Holders Item #1401249 | \$47.64 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | FOSS Cell Holders Item #1401157 | \$47.64 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | FOSS Switches Item #1401125 | \$47.64 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Hand Generator Item #1412715 | \$96.16 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Living Material Card - 12 Crayfish, 12 Water Plant | \$240.48 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Living Material Card - 5 Painted Lady Larvae Item | \$126.36 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Motor, electric, with leads, stranded wire #20 Ite | \$31.44 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Shipping and Handling | \$90.76 | |
| | | | 2200638 | 100-1111-6411-4040-1-00000-202-00 | Living Material Charges | \$30.00 | |
| | | | 2201996 | 100-2542-6461-0020-1-73200-800-00 | Item #1582512 8-1/2x11 60# Terra Green | \$36.38 | |
| | | | 2201996 | 100-2542-6461-0020-1-73200-800-00 | Part #1301583 8-1/2x11 65# Cosmic Orange | \$363.80 | |
| | | | 2201996 | 100-2542-6461-0020-1-73200-800-00 | Part #1280355 8-1/2x11 65# Solar Yellow | \$181.90 | |
| | | | 2202821 | 100-1131-6411-3000-1-00000-009-00 | Oxford Colored Blank Index Cards, 3x5inches, Green | \$12.00 | |
| | | | 2202821 | 100-1131-6411-3000-1-00000-009-00 | Oxford Colored Blank Index Cards, 3x5inches, Blue, | \$12.00 | |
| | | | 2202821 | 100-1131-6411-3000-1-00000-009-00 | Oxford Colored Blank Index Cards, 3x5inches, Canar | \$12.00 | |
| | | | 2202821 | 100-1131-6411-3000-1-00000-009-00 | School Smart Professional Colored Pencils, Assorte | \$60.64 | |
| | | | 2202821 | 100-1131-6411-3000-1-00000-009-00 | Prismacolor Verithin Colored Pencils, Assorted Pop | \$44.25 | |
| | | | 2202370 | 100-1111-6411-5000-1-00000-221-00 | ALBENES MULTI PURPOSE TACKY GLUE - 443021 | \$14.60 | |
| 99*13570 | 06/17/2022 | TECH ELECTRONICS | 2200382 | 100-2542-6339-4020-1-73100-802-00 | CAPTAIN ELEMENTARY ANNUAL UL RENEWAL | \$190.00 | \$673.44 |
| | | | 2202986 | 100-2542-6332-1050-1-73100-802-00 | REPAIR SPRINKLER VALVE AT THE HIGH SCHOOL | \$483.44 | |
| 99*13571 | 06/23/2022 | AVIS BUDGET GROUP INC | 2202492 | 100-1421-6334-1050-1-00000-950-00 | 2022 track to state, three vans, May 26-28, 2022; | \$422.95 | \$547.95 |
| | | | 2202919 | 160-1411-6391-1050-1-00231-961-00 | charge for excessive interior dirt-sand | \$125.00 | |
| 99*13572 | 06/23/2022 | DOUBLETREE HOTEL JEFFERSON CIT | 2202467 | 100-1421-6391-1050-1-00000-950-04 | Breakfast for team on Saturday | \$96.00 | \$1,817.46 |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$340.26 | |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$340.26 | |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$340.26 | |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$340.26 | |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$170.13 | |
| | | | 2202467 | 100-1421-6391-1050-1-00000-950-02 | 2022 track to state, 10 rooms, 2 nights, May 26-27 | \$170.13 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | Pantry Sales, restaurant | \$20.16 | |
| 99*13573 | 06/23/2022 | FIDELITY SECURITY LIFE INSURAN | 2200530 | 100-2156-0000-0000-0-00000-000-06 | ER Vision Jul 21 - Jun 22 | \$1,972.96 | \$4,260.52 |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | 2200530 | 100-2156-0000-0000-0-00000-000-05 | EE Vision Jul 21 - Jun 22 | \$2,283.16 | |
| | | | | 160-2911-6391-1000-1-00604-965-00 | ADMIN/COBRA/PURCH SVC | \$4.40 | |
| 99*13574 | 06/23/2022 | MTI ENTERPRISES INC | 2203079 | 160-1411-6391-3000-1-00254-961-00 | Royalties for performances of Freaky Friday (Wydow | \$900.00 | \$2,750.00 |
| | | | 2203079 | 160-1411-6391-3000-1-00254-961-00 | Rental of standard materials for Freaky Friday (Wy | \$625.00 | |
| | | | 2203079 | 160-1411-6391-3000-1-00254-961-00 | Security Fee for Freaky Friday (Wydown Middle Scho | \$400.00 | |
| | | | 2203079 | 160-1411-6391-3000-1-00254-961-00 | Logo Pack Digital for Freaky Friday (Wydown Middle | \$75.00 | |
| | | | 2203079 | 160-1411-6391-3000-1-00254-961-00 | Performance Accompaniment Recordings for Freaky Fr | \$750.00 | |
| 99*13575 | 06/23/2022 | TROPICANA LANES | 2203081 | 160-1411-6391-3000-1-00035-961-00 | student fees for bowling on 6/2/22 field trip | \$1,694.00 | \$1,694.00 |
| 99*13576 | 06/23/2022 | NCH CORPORATION | 2200280 | 100-2542-6411-3000-1-73100-802-00 | Mystic Air Automated Diffusing System WMS | \$268.42 | \$1,584.31 |
| | | | 2200381 | 100-2542-6332-1050-1-73100-802-00 | CHS Drain Program | \$138.69 | |
| | | | 2200381 | 100-2542-6332-7500-1-73100-802-00 | Family Center Drain Program | \$138.69 | |
| | | | 2200381 | 100-2542-6332-3000-1-73100-802-00 | WMS Drain Program | \$138.69 | |
| | | | 2202943 | 100-2542-6461-0020-1-73200-800-00 | Mystic Air Twist Maui Breeze | \$483.75 | |
| | | | 2200381 | 100-2542-6332-1050-1-73100-802-00 | CHS Drain Program | \$138.69 | |
| | | | 2200381 | 100-2542-6332-7500-1-73100-802-00 | Family Center Drain Program | \$138.69 | |
| | | | 2200381 | 100-2542-6332-3000-1-73100-802-00 | WMS Drain Program | \$138.69 | |
| 99*13577 | 06/23/2022 | COMMUNITY ANTI-DRUG COALITIONS | 2203278 | 100-2191-6319-1050-4-71802-556-00 | Registration for two participants to attend CADCA' | \$1,390.00 | \$1,390.00 |
| 99*13578 | 06/23/2022 | GRIZZLEY INDUSTRIAL, INC. | 2202801 | 420-1151-6542-1050-1-00000-980-00 | W1706 SHOP FOX 1 HP 14" BANDSAW | \$1,351.25 | \$1,351.25 |
| 99*13579 | 06/23/2022 | T-MOBILE USA INC | 2200220 | 100-2191-6361-1050-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | \$1,040.00 |
| | | | 2200220 | 100-2191-6361-3000-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-4020-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-4040-4-46100-504-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 100-2191-6361-5000-4-46100-504-00 | 5 Hotspot lines for 12 months | \$40.00 | |
| | | | 2200220 | 100-2331-6412-1000-1-72100-558-00 | 6 Hotspot lines for 12 months | \$120.00 | |
| | | | 2200220 | 160-3311-6391-1000-1-00633-965-00 | 20 Hotspot lines for 11 months | \$400.00 | |
| 99*13580 | 06/23/2022 | VERIZON WIRELESS | 2200284 | 180-3812-6361-4020-1-00000-116-89 | Clayton KidsZone- | \$54.68 | \$1,591.10 |
| | | | 2200284 | 100-2122-6361-1050-1-71200-282-89 | Carolyn Blair- | \$49.51 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Lauri Rainwater- | \$49.51 | |
| | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Gary Italiano- | \$49.51 | |
| | | | 2200284 | 100-2546-6361-1000-1-71900-840-89 | Herman Whittaker- | \$49.51 | |
| | | | 2200284 | 100-2546-6361-1000-1-71900-840-89 | Jack Boeger- | \$49.51 | |
| | | | 2200284 | 180-3812-6361-7500-1-00000-115-89 | KidZone Family Center- | \$54.68 | |
| | | | 2200284 | 180-3812-6361-4040-1-00000-118-89 | Glenridge KidZone | \$49.51 | |
| | | | 2200284 | 180-3812-6361-7500-1-00000-115-89 | Tyler Kearns-FC- | \$4.95 | |
| | | | 2200284 | 180-3812-6361-5000-1-00000-117-89 | Tyler Kearns-Mer- | \$14.85 | |
| | | | 2200284 | 180-3812-6361-4040-1-00000-118-89 | Tyler Kearns-GLN- | \$14.85 | |
| | | | 2200284 | 180-3812-6361-4020-1-00000-116-89 | Tyler Kearns-RMC- | \$14.86 | |
| | | | 2200284 | 100-1421-6361-1050-1-00000-950-89 | Steve Hutson iPhone- | \$49.51 | |
| | | | 2200284 | 100-2411-6361-3000-1-00000-970-89 | Jamie Jordan- | \$49.51 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total | |
|-----------|------------|-------------------------|----|------------|-----------------------------------|--|-------------|------------|
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Greg Salyer- | \$40.01 | |
| | | | | 2200284 | 100-2113-6361-1050-1-71600-730-89 | Sheila Powell-Walker-CHS- | \$24.75 | |
| | | | | 2200284 | 100-2113-6361-3000-1-71600-730-89 | Sheila Powell-Walker-WMS- | \$24.76 | |
| | | | | 2200284 | 100-2113-6361-4020-1-71600-730-89 | Katherine Burkhard-RMC | \$16.50 | |
| | | | | 2200284 | 100-2113-6361-4040-1-71600-730-89 | Katherine Burkhard-GLE- | \$16.50 | |
| | | | | 2200284 | 100-2113-6361-5000-1-71600-730-89 | Katherine Burkhard-MER- | \$16.51 | |
| | | | | 2200284 | 100-1421-6361-1050-1-00000-950-89 | Steve Hutson Applegate | \$10.31 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Jim Brennell- | \$49.51 | |
| | | | | 2200284 | 100-2331-6361-1000-1-72100-780-89 | 4G- | \$40.01 | |
| | | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Dan Gutchewsky- | \$49.51 | |
| | | | | 2200284 | 100-2411-6361-3000-1-00000-970-89 | Tarita Rhimes- | \$49.51 | |
| | | | | 2200284 | 100-2631-6361-1000-1-00000-760-89 | Chris Tennill- | \$49.51 | |
| | | | | 2200284 | 180-3812-6361-5000-1-00000-117-89 | Meramec KidZone- | \$54.68 | |
| | | | | 2200284 | 100-2323-6361-1000-1-00000-740-89 | Tony Arnold- | \$49.51 | |
| | | | | 2200284 | 100-2411-6361-4040-1-00000-970-89 | Beth Scott- | \$49.51 | |
| | | | | 2200284 | 100-2525-6361-1000-1-00000-750-89 | Mary Jo Gruber | \$49.51 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Thurmon Stubblefield-Fac Srvcs- | \$49.51 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Debbie Sperruzza- | \$49.51 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Rod Guerrero- | \$49.51 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Dan Cole- | \$49.51 | |
| | | | | 2200284 | 100-2541-6361-0020-1-73100-800-89 | Kyle Andrews- | \$49.51 | |
| | | | | 2200284 | 100-2321-6361-1000-1-70600-720-89 | Milena Garganigo- | \$49.51 | |
| | | | | 2200284 | 100-2411-6361-7500-1-00000-970-89 | Debbie Reilly- | \$49.51 | |
| | | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Regina Moore- | \$49.42 | |
| | | | | 2200284 | 100-2411-6361-1050-1-00000-970-89 | Janelle Danskey- | \$49.56 | |
| 99*13581 | 06/24/2022 | ADVANCE ELEVATOR CO INC | | 2200285 | 100-2542-6332-0040-1-73100-802-00 | COC Elevator Maintenance | \$240.15 | \$3,396.30 |
| | | | | 2200285 | 100-2542-6332-1050-1-73100-802-00 | CHS Elevator Maintenance | \$1,217.85 | |
| | | | | 2200285 | 100-2542-6332-3000-1-73100-802-00 | WMS Elevator Maintenance | \$240.15 | |
| | | | | 2200285 | 100-2542-6332-0040-1-73100-802-00 | COC Elevator Maintenance | \$240.15 | |
| | | | | 2200285 | 100-2542-6332-4020-1-73100-802-00 | CAPTAIN Elevator Maintenance | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-4040-1-73100-802-00 | Glenridge Elevator Maintenance | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-5000-1-73100-802-00 | Meramec Elevator Maintenance | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-1000-1-73100-802-00 | Admin. Elevator Maintenance | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-7500-1-73100-802-00 | Family Center Elevator Maintenance | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-1050-1-73100-802-00 | CHS Elevator Maintenance | \$1,217.85 | |
| | | | | 2200285 | 100-2542-6332-4020-1-73100-802-00 | Yearly PO 22/23 | \$0.00 | |
| | | | | 2200285 | 100-2542-6332-3000-1-73100-802-00 | WMS Elevator Maintenance | \$240.15 | |
| 99*13582 | 06/24/2022 | AT & T | | 2200389 | 100-2331-6361-1000-1-72100-780-02 | 2Gbps Internet service year 3 of 3 year term(21-22 | \$2,536.70 | \$8,872.83 |
| | | | | 2203312 | 100-2542-6361-1000-1-73100-810-01 | ADMIN - 5/21/22 AT&T Plexar Lines | \$452.62 | |

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| | | | | 2203312 | 100-2542-6361-1000-1-73100-810-01 | TECH - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-4020-1-73100-810-01 | CAPTAIN - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-1050-1-73100-810-01 | CHS - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-7500-1-73100-810-01 | FAMILY CENTER - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-4040-1-73100-810-01 | GLENRIDGE - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-0020-1-73100-810-01 | MAINT - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-5000-1-73100-810-01 | MERAMEC - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203312 | 100-2542-6361-3000-1-73100-810-01 | WYDOWN - 5/21/22 AT&T Plexar Lines | \$452.65 | |
| | | | | 2203311 | 100-2542-6361-1050-1-73100-810-01 | CHS - 5/21/22 AT&T Phone Billing | \$1,045.31 | |
| | | | | 2203311 | 100-2542-6361-1000-1-73100-810-01 | ADM - 5/21/22 AT&T Phone Billing | \$141.16 | |
| | | | | 2203311 | 100-2542-6361-3000-1-73100-810-01 | WYD - 5/21/22 AT&T Phone Billing | \$347.17 | |
| | | | | 2203311 | 100-2542-6361-4040-1-73100-810-01 | GLEN - 5/21/22 AT&T Phone Billing | \$183.12 | |
| | | | | 2203311 | 100-2542-6361-4020-1-73100-810-01 | CAPT - 5/21/22 AT&T Phone Billing | \$183.12 | |
| | | | | 2203311 | 100-2542-6361-5000-1-73100-810-01 | MER - 5/21/22 AT&T Phone Billing | \$186.94 | |
| | | | | 2203311 | 100-2542-6361-7500-1-73100-810-01 | FAM CNTR - 5/21/22 AT&T Phone Billing | \$122.08 | |
| | | | | 2203311 | 100-2542-6361-0020-1-73100-810-01 | BLDG SRVC - 5/21/22 AT&T Phone Billing | \$45.78 | |
| | | | | 2203311 | 100-2542-6361-0030-1-73100-810-01 | FIELD HOUSE - 5/21/22 AT&T Phone Billing | \$7.63 | |
| 99*13583 | 06/24/2022 | AVIS BUDGET GROUP INC | | 2202769 | 160-1411-6391-1050-1-00217-961-00 | Van Rental for Debate Nationals Competition held J | \$419.69 | \$923.80 |
| | | | | 2202769 | 160-1411-6391-1050-1-00217-961-00 | Van Rental for Debate Nationals Competition held J | \$504.11 | |
| 99*13584 | 06/24/2022 | BSN SPORTS LLC | | 2202331 | 160-1421-6411-1050-1-00041-950-00 | 2022 baseball half zip jackets, #NKBV0398, 2 mediu | \$294.00 | \$5,417.35 |
| | | | | 2202331 | 160-1421-6411-1050-1-00041-950-00 | black short sleeve windshirt #NKBQ3237, 2 medium, | \$258.00 | |
| | | | | 2202331 | 160-1421-6411-1050-1-00041-950-00 | 2022 baseball, external decoration | \$0.00 | |
| | | | | 2202673 | 160-1421-6411-1050-1-00044-950-00 | cart#8374938, boys soccer camp t-shirts (BSN1001), | \$696.00 | |
| | | | | 2202673 | 160-1421-6411-1050-1-00044-950-00 | white youth phenom ss tee, BSN1005, 14 medium, 9 l | \$384.00 | |
| | | | | 2202084 | 160-1421-6411-1050-1-00041-950-00 | cart#110944-#NSPCL0226089, numeric-stretch mesh ca | \$940.00 | |
| | | | | 2202084 | 160-1421-6411-1050-1-00041-950-00 | #1282238, stock cap blank | \$750.00 | |
| | | | | 2202085 | 100-1421-6411-1050-1-00000-950-05 | cart#8060911, 2022 baseball; rubber softball bases | \$38.00 | |
| | | | | 2202085 | 100-1421-6411-1050-1-00000-950-05 | #WC41101HS, 500 pro series nfhs approved bs | \$804.00 | |
| | | | | 2202085 | 100-1421-6411-1050-1-00000-950-05 | #WLWTA1010, A1010 blem baseball | \$613.35 | |
| | | | | 2202085 | 100-1421-6411-1050-1-00000-950-05 | #1458878, 32" Marucci Cat9 BBCOR (-3) | \$320.00 | |
| | | | | 2202085 | 100-1421-6411-1050-1-00000-950-05 | 33" Marucci Cat9 BBCOR (-3); 1458878 | \$320.00 | |
| 99*13585 | 06/24/2022 | BUCKEYE CLEANING CTR | | 2201175 | 100-2542-6461-0020-1-73200-800-00 | 24x32 Trash Bags | \$688.10 | \$9,751.21 |
| | | | | 2202944 | 100-2542-6461-0020-1-73200-800-00 | 55 Gallon Bags Item #771434709001R | \$1,782.80 | |
| | | | | 2202914 | 100-2542-6411-7500-1-73100-802-00 | Work-Out Item #B.WORKAP Family Center | \$121.61 | |
| | | | | 2202914 | 100-2542-6411-4020-1-73100-802-00 | Work-Out Item #B.WORKAP Captain | \$121.61 | |
| | | | | 2202914 | 100-2542-6411-4040-1-73100-802-00 | Work-Out Item #B.WORKAP Glenridge | \$121.61 | |
| | | | | 2202914 | 100-2542-6411-5000-1-73100-802-00 | Work-Out Item #B.WORKAP Meramec | \$121.61 | |
| | | | | 2202914 | 100-2542-6411-3000-1-73100-802-00 | Work-Out Item #B.WORKAP WMS | \$121.61 | |
| | | | | 2202914 | 100-2542-6411-1050-1-73100-802-00 | Work-Out Item #B.WORKAP CHS | \$182.41 | |

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|-----------|------------|----------------------------|---------|-----------------------------------|--|------------|-------------|
| | | | 2202914 | 100-2542-6411-0040-1-73100-802-00 | Work-Out Item #B.WORKAP COC | \$121.59 | |
| | | | 2202944 | 100-2542-6461-0020-1-73200-800-00 | 32 Gallon Bags Item #7712432035001 | \$417.20 | |
| | | | 2202946 | 100-2542-6411-1050-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 CHS | \$1,083.16 | |
| | | | 2202946 | 100-2542-6411-3000-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 WMS | \$722.11 | |
| | | | 2202946 | 100-2542-6411-5000-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 Meramec | \$361.05 | |
| | | | 2202946 | 100-2542-6411-4020-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 Captain | \$361.05 | |
| | | | 2202946 | 100-2542-6411-4040-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 Glenrid | \$361.05 | |
| | | | 2202946 | 100-2542-6411-0040-1-73100-802-00 | Coliesum 450 Floor Wax item Item #51845000 COC | \$1,083.16 | |
| | | | 2202782 | 100-2542-6411-4020-1-73100-802-00 | Trash Bags 33x40 White Captain | \$21.81 | |
| | | | 2202782 | 100-2542-6411-4040-1-73100-802-00 | Trash Bags 33x40 White Glenridge | \$21.81 | |
| | | | 2202782 | 100-2542-6411-5000-1-73100-802-00 | Trash Bags 33x40 White Meramec | \$21.81 | |
| | | | 2202782 | 100-2542-6411-3000-1-73100-802-00 | Trash Bags 33x40 White Wydown | \$21.81 | |
| | | | 2202782 | 100-2542-6411-1050-1-73100-802-00 | Trash Bags 33x40 White CHS | \$21.81 | |
| | | | 2202782 | 100-2542-6411-0040-1-73100-802-00 | Trash Bags 33x40 White COC | \$21.81 | |
| | | | 2202782 | 100-2542-6411-7500-1-73100-802-00 | Trash Bags 33x40 White Family Center | \$21.81 | |
| | | | 2202782 | 100-2542-6411-1000-1-73100-802-00 | Trash Bags 33x40 White Admin. | \$21.81 | |
| | | | 2202944 | 100-2542-6461-0020-1-73200-800-00 | 55 Gallon Bags Item #771434709001R | \$1,179.20 | |
| | | | 2202944 | 100-2542-6461-0020-1-73200-800-00 | 32 Gallon Bags Item #7712432035001 | \$625.80 | |
| 99*13586 | 06/24/2022 | CAROLINA BIOLOGICAL SUPPLY | 2202839 | 100-1111-6411-4020-1-00000-202-00 | ITEM# 227885; SMALL OWL PELLET | \$40.80 | \$219.38 |
| | | | 2202839 | 100-1111-6411-4020-1-00000-202-00 | SHIPPING | \$17.01 | |
| | | | 2200642 | 100-1111-6411-4040-1-00000-202-00 | Life in a Rotting Log Kit Item #141030 | \$94.62 | |
| | | | 2200642 | 100-1111-6411-4040-1-00000-202-00 | Shipping and Handling | \$30.95 | |
| | | | 2202839 | 100-1111-6411-4020-1-00000-202-00 | item# 224951; FORMALIN SQUID, PLAIN, 1 PER BAG | \$36.00 | |
| | | | 2202839 | 100-1111-6411-4020-1-00000-202-00 | SHIPPING | \$0.00 | |
| 99*13587 | 06/24/2022 | CINTAS FIRE PROTECTION D65 | 2200400 | 100-2542-6411-0040-1-73100-802-00 | COC Uniforms | \$51.00 | \$51.00 |
| 99*13588 | 06/24/2022 | CINTAS FIRE PROTECTION D65 | 2200401 | 100-2542-6332-4040-1-73100-802-00 | Glenridge AED Service | \$89.00 | \$6,265.99 |
| | | | 2200235 | 100-2542-6332-1050-1-73100-802-00 | CHS First Aid | \$390.82 | |
| | | | 2200235 | 100-2542-6332-0020-1-73100-802-00 | Maintenance First Aid | \$422.09 | |
| | | | 2200235 | 100-2542-6332-3000-1-73100-802-00 | WMS First Aid | \$202.72 | |
| | | | 2200235 | 100-2542-6332-1050-1-73100-802-00 | CHS First Aid | \$0.00 | |
| | | | 2200235 | 100-2542-6332-0020-1-73100-802-00 | Yearly PO 21/22 | \$0.00 | |
| | | | 2202805 | 100-2542-6461-0020-1-73200-800-00 | Xlarge Gloves | \$1,276.00 | |
| | | | | 100-2542-6461-0020-1-73200-800-00 | Service Charge | \$19.95 | |
| | | | 2200235 | 100-2542-6332-0020-1-73100-802-00 | Maintenance First Aid | \$74.50 | |
| | | | 2200235 | 100-2542-6332-3000-1-73100-802-00 | WMS First Aid | \$284.98 | |
| | | | 2200235 | 100-2542-6332-1050-1-73100-802-00 | CHS First Aid | \$222.14 | |
| | | | 2200235 | 100-2542-6332-3000-1-73100-802-00 | WMS First Aid | \$130.20 | |
| | | | 2200235 | 100-2542-6332-0020-1-73100-802-00 | Maintenance First Aid | \$113.40 | |
| | | | 2200235 | 100-2542-6332-1050-1-73100-802-00 | CHS First Aid | \$281.19 | |

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| | | | 2200401 | 100-2542-6332-1000-1-73100-802-00 | ADMIN. AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-5000-1-73100-802-00 | MERAMEC AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0020-1-73100-802-00 | MAINTENANCE AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-7500-1-73100-802-00 | FAMILY SERVICE AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-4020-1-73100-802-00 | Captain AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-1050-1-73100-802-00 | CHS AED Service (4) | \$356.00 | |
| | | | 2200401 | 100-2542-6332-0031-1-73100-802-00 | ADZICK AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-4040-1-73100-802-00 | Glenridge AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0030-1-73100-802-00 | FIELD HOUSE AED Service (2) | \$178.00 | |
| | | | 2200401 | 100-2542-6332-3000-1-73100-802-00 | WMS AED Service (3) | \$267.00 | |
| | | | 2200401 | 100-2542-6332-0031-1-73100-802-00 | ADZICK AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-7500-1-73100-802-00 | Yearly PO 21/22 | \$0.00 | |
| | | | 2200401 | 100-2542-6332-5000-1-73100-802-00 | MERAMEC AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0020-1-73100-802-00 | MAINTENANCE AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-7500-1-73100-802-00 | FAMILY SERVICE AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-4020-1-73100-802-00 | Captain AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-1050-1-73100-802-00 | CHS AED Service (4) | \$356.00 | |
| | | | 2200401 | 100-2542-6332-1000-1-73100-802-00 | ADMIN. AED Service | \$89.00 | |
| | | | 2200401 | 100-2542-6332-0030-1-73100-802-00 | FIELD HOUSE AED Service (2) | \$178.00 | |
| | | | 2200401 | 100-2542-6332-3000-1-73100-802-00 | WMS AED Service (3) | \$267.00 | |
| 99*13589 | 06/24/2022 | RIVERSIDE WATER TECHNOLOGY | 2200396 | 100-2542-6332-1050-1-73100-802-00 | CHS - Annual PM Cost Water Softner and Condidtione | \$303.60 | \$605.60 |
| | | | 2200396 | 100-2542-6332-1050-1-73100-802-00 | CHS - Annual PM Cost Water Softner and Condidtione | \$165.18 | |
| | | | 2200396 | 100-2542-6332-0040-1-73100-802-00 | COC - Annual PM Cost Water Softner and Conditioner | \$55.07 | |
| | | | 2200396 | 100-2542-6332-3000-1-73100-802-00 | WMS - Annual PM Cost Water Softner and Conditioner | \$81.75 | |
| 99*13590 | 06/24/2022 | DAILY BREAD INC. | 2200632 | 100-2321-6391-1000-1-70400-720-99 | LUNCHES FOR PROFESSIONAL LEARNING MEETINGS - 5/202 | \$338.00 | \$338.00 |
| 99*13591 | 06/24/2022 | ENTERTAINMENT TECHNOLOGY GROUP | 2202690 | 160-1411-6391-1050-1-00204-961-00 | Estimated Cost for Mic Rentals for Broadway Musica | \$2,450.00 | \$2,450.00 |
| 99*13592 | 06/24/2022 | PROJECT LEAD THE WAY | 2203313 | 100-2213-6319-1050-1-70400-911-93 | REGISTRATION FEE FOR PLTW ONLINE CORE TRAINING ON | \$2,400.00 | \$2,400.00 |
| 99*13593 | 06/24/2022 | ST LOUIS COUNTY CAB CO | 2203325 | 100-2558-6342-1000-1-71400-830-00 | Misc athletic, sick and VICC transportation | \$224.00 | \$1,111.50 |
| | | | 2203325 | 100-2558-6341-1000-1-71400-830-00 | Transportation for student in transition in May 20 | \$887.50 | |
| 99*13594 | 06/24/2022 | UPS | 2203028 | 100-2541-6361-0020-1-73200-800-02 | Invoice #00000047X09X192 | \$38.16 | \$227.29 |
| | | | 2203261 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X202 | \$40.99 | |
| | | | 2203261 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X212 | \$36.00 | |
| | | | 2203261 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X222 | \$50.74 | |
| | | | 2203261 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X232 | \$61.40 | |
| 99*13595 | 06/29/2022 | BSN SPORTS LLC | 2202329 | 100-1421-6411-1050-1-02999-950-00 | 2022 baseball pants, #AA605P, 8 medium, 8 large, 4 | \$300.00 | \$1,501.50 |
| | | | 2201958 | 160-1411-6411-3000-1-00254-961-00 | Heavy-5.3ox Heavy Cotton T-shirt for WMS Musical T | \$154.00 | |
| | | | 2201958 | 160-1411-6411-3000-1-00254-961-00 | Freight charges | \$0.00 | |
| | | | 2202766 | 160-1411-6411-1050-1-00220-961-00 | White Cotton T-Shirt for GSA | \$150.00 | |
| | | | 2202563 | 160-1491-6411-1050-1-00007-963-00 | Heavy Cotton T-shirts | \$243.00 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|--------------------------------|---------|-----------------------------------|--|--|-------------|
| | | | | 2202563 | 160-1491-6411-1050-1-00007-963-00 | Heavy Cotton Shirts (XXL) | \$11.00 |
| | | | | 2202678 | 160-1421-6411-1050-1-00042-950-00 | 2022 basketball camp shirts, Glidan 5000, FINAL QU | \$615.00 |
| | | | | | 160-1421-6411-1050-1-00042-950-00 | XLG Heavy Cotton T-shirt | \$28.50 |
| 99*13596 | 06/29/2022 | CAROLINA BIOLOGICAL SUPPLY | 2201201 | 100-1151-6411-1050-1-00000-202-00 | 228002 PERFECT SOLUTION PREGNANT CAT 18"+ PLAIN | \$584.25 | \$584.25 |
| | | | 2201201 | 100-1151-6411-1050-1-00000-202-00 | S/H | \$0.00 | |
| 99*13597 | 06/29/2022 | CHARTER COMMUNICATIONS HOLDING | 2200277 | 100-2542-6361-0030-1-73100-810-00 | Gay Ave. Charter Cable for 7/1/21 - 6/30/22 | \$23.84 | \$92.46 |
| | | | 2200277 | 100-2542-6361-3000-1-73100-810-00 | WMS Charter Cable for 7/1/21 - 6/30/22 | \$32.42 | |
| | | | 2200277 | 100-2542-6361-1000-1-73100-810-00 | ADM Center Charter Cable for 7/1/21 - 6/30/22 | \$0.00 | |
| | | | 2200277 | 100-2542-6361-1050-1-73100-810-00 | CHS Charter Cable for 7/1/21 - 6/30/22 | \$36.20 | |
| 99*13598 | 06/29/2022 | CINTAS FIRE PROTECTION D65 | 2200400 | 100-2542-6411-0040-1-73100-802-00 | COC Uniforms | \$0.00 | \$388.50 |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Hats | \$0.00 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms- line closed by mistake | \$118.00 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms- line closed by mistake | \$15.00 | |
| | | | 2200400 | 100-2542-6411-0020-1-73200-800-01 | Uniforms- line closed by mistake | \$60.00 | |
| | | | 2200400 | 100-2542-6411-0040-1-73100-802-00 | COC Uniforms | \$195.50 | |
| 99*13599 | 06/29/2022 | DELPHI CREATIVITY GROUP | 2202680 | 160-3311-6411-4020-1-00023-960-00 | ITEM# B128418; 1MM BULLSEYE STRINGER ASSORTMENT - | \$60.66 | \$293.83 |
| | | | 2202680 | 160-3311-6411-4020-1-00023-960-00 | ITEM# 5347; BULLSEYE RAINBOW TRANSPARENTS GLASS PA | \$208.28 | |
| | | | 2202680 | 160-3311-6411-4020-1-00023-960-00 | Bullseye clear double rolled 90 COE | \$347.99 | |
| | | | 2202680 | 160-3311-6411-4020-1-00023-960-00 | ITEM# 740525; BULLSEYE THINFIRE SHELF PAPER 20-1/2 | \$89.46 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | Bullseye Cler Double Thick | \$-412.56 | |
| 99*13600 | 06/29/2022 | DEMCO INC | 2202861 | 100-2222-6411-4020-1-00000-281-00 | ITEM# W12814690; ALL-IN-ONE SUBJECT CLASS LABEL, 5 | \$78.34 | \$2,154.13 |
| | | | 2202861 | 100-2222-6411-4020-1-00000-281-00 | ITEM# W12819930; SKINNY MULTIMEDIA LABEL; 500/ROLL | \$38.33 | |
| | | | 2202861 | 100-2222-6411-4020-1-00000-281-00 | ITEM# W12211000; SUPERFOLD 10"H 21" JACKET; 50/CTN | \$80.48 | |
| | | | 2202861 | 100-2222-6411-4020-1-00000-281-00 | ITEM# W12211020; SUPERFOLD 10"H X 29"L EXTRA; 50/C | \$84.09 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | UltraHD Rolling Storage Cab Satin Graphite 72"x 36 | \$414.12 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Copernicus Cart 9 Large Tubs 40"H x 51"W x 18"D | \$399.00 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Scrapbook Paper 20 Assorted Colors 160 Sheets/Pkg | \$24.59 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | SmartSocket Standard Adapter 8Sockets 1-1/2" x 4-1 | \$132.88 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Lavender Scented Bookmark 5"H x 2"W 100/Pkg | \$8.07 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Vanilla Scented Bookmark 5"H x 2"W 100/Pkg | \$8.07 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Fresh Air Scented Bookmark 5"H x 2"W 100/Pkg | \$8.07 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Cotton Candy Scented Bookmark 5"H x 2"W 100/Pkg | \$8.07 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Summer Suntan Oil Scented Bkmk 5"H x 2"W 100/Pkg | \$8.07 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Poster Board Assortment 22" x 28" 50 Sheets/Box | \$46.91 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Vertical/Horizontal Board Rack18-1/2" x 29-3/4" x | \$188.10 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Brights Assorted 65# Card Stck8-1/2"x11" 100 Sheet | \$15.78 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Pastel Assorted 65# Card Stock8-1/2" x 11" 100 she | \$15.78 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Luxor Cart Single Row 8 Small Trays 37-1/2"H x 17" | \$229.99 | |
| | | | 2202679 | 100-2222-6411-3000-1-00000-281-00 | Shipping/Processing | \$365.39 | |

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|-----------|------------|--------------------------------|---------|-----------------------------------|--|------------|-------------|
| 99*13601 | 06/29/2022 | FIDELITY SECURITY LIFE INSURAN | 2200530 | 100-2156-0000-0000-0-00000-000-06 | ER Vision Jul 21 - Jun 22 | \$2,031.04 | \$4,314.20 |
| | | | 2200530 | 100-2156-0000-0000-0-00000-000-05 | EE Vision Jul 21 - Jun 22 | \$2,278.76 | |
| | | | | 160-2911-6391-1000-1-00604-965-00 | ADMIN/COBRA/PURCH SVC | \$4.40 | |
| 99*13602 | 06/29/2022 | FLINN SCIENTIFIC | 2202800 | 100-1151-6411-1050-1-00000-202-00 | AP1445 BERAL PIPET XLARGE BULB 400 PK | \$180.60 | \$1,444.48 |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | AP1516 BERAL PIPET GRADUATED 500/PKG | \$54.16 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | AP7770 COLOR FLAME CANDLES | \$4.35 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | C0229 WHITE CANDLES | \$47.48 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | C0065 CITRIC ACID | \$41.98 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | G0040 GUAR GUM | \$28.08 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | N0001 NAPHTHALENE | \$26.48 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | D0007 P-DICHLOROBENZENE | \$28.38 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | F0010 IRON(III) OXIDE REAGENT | \$81.72 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | M0001 MAGNESIUM METAL RIBBON | \$84.66 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | AP5343 BOTTLE | \$14.72 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | C0113 CYCLOHEXANE | \$63.10 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | P0184 POTASSIUM IODIDE REAGENT | \$359.10 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | P0085 POTASSIUM SODIUM TARTRATE | \$24.87 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | S0101 SODIUM PHOSPHATE TRIBASIC | \$14.96 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | S0099 SODIUM PHOSPHATE DI | \$25.07 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | C0008 CALCIUM TURINGS REAGENT | \$25.46 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | C0084 COPPER SHOT | \$40.85 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | P0071 POTASSIUM NITRATE REAGENT | \$34.98 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | S0059 SODIUM CHLORATE LAB GRADE | \$40.77 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | S0058 SODIUM CHLORATE REAGENT | \$29.69 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | A0227 AMMONIUM HYDROXIDE REAGENT | \$39.88 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | Transportation and insurance | \$32.00 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | F0007 IRON(III) CHLORIDE | \$65.73 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | S0098 SODIUM PHOSPHATE-MONO | \$35.75 | |
| | | | 2202800 | 100-1151-6411-1050-1-00000-202-00 | Z0014 ZINC SULFATE REAGENT | \$19.66 | |
| 99*13603 | 06/29/2022 | GOPHER SPORT | 2202527 | 100-1111-6411-4020-1-00000-231-00 | ITEM# 58-259; ACTION! TOPPLE TUBE SET | \$245.28 | \$2,946.65 |
| | | | 2202857 | 100-1131-6411-3000-1-70300-231-00 | TABLE TENNIS TABLE - GOPHER ADVANTAGE 100 W/NET AN | \$1,548.12 | |
| | | | 2202872 | 100-1131-6411-3000-1-00000-007-00 | Cooperative Maze Set | \$161.10 | |
| | | | 2202872 | 100-1131-6411-3000-1-00000-007-00 | ElevAir Deluxe Parachute - w/ 24 Handles, 30'dia. | \$332.10 | |
| | | | 2202872 | 100-1131-6411-3000-1-00000-007-00 | Rainbow Team BucketStack Game - Set of 36 | \$232.20 | |
| | | | 2202872 | 100-1131-6411-3000-1-00000-007-00 | Sport Stacking Cups - Blue, Set of 120 | \$199.90 | |
| | | | 2202872 | 100-1131-6411-3000-1-00000-007-00 | Object-Retrieval Team Building System - Single Set | \$227.95 | |
| 99*13604 | 06/29/2022 | HOUGHTON MIFFLIN COMPANY | 2202883 | 100-1131-6431-3000-1-01999-201-94 | Math In Focus 8B books | \$2,096.25 | \$4,578.84 |
| | | | 2202883 | 100-1131-6431-3000-1-01999-201-94 | Math In Focus 8A books | \$1,023.75 | |
| | | | 2202883 | 100-1131-6431-3000-1-01999-201-94 | Math In Focus 7A books | \$1,023.75 | |

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|-----------|------------|--------------------------------|---------|-----------------------------------|---|------------|-------------|
| | | | 2202883 | 100-1131-6431-3000-1-01999-201-94 | Shipping estimate | \$435.09 | |
| 99*13605 | 06/29/2022 | HOUGHTON MIFFLIN COMPANY | 2202615 | 100-1111-6411-4040-1-00000-211-00 | Strategies in Action: Reading and Writing Methods | \$199.00 | \$309.00 |
| | | | 2202615 | 100-1111-6411-4040-1-00000-211-00 | Reading Partners: Guiding Reading Up Levels, A-J, | \$50.00 | |
| | | | 2202615 | 100-1111-6411-4040-1-00000-211-00 | Reding and Writing Comics, Rising Grades 4-6, Summ | \$60.00 | |
| 99*13606 | 06/29/2022 | INDUSTRIAL SOAP COMPANY | 2202254 | 100-2542-6461-0020-1-73200-800-00 | 5 Gallon Laundry Detergent Item #5138 | \$0.00 | \$836.50 |
| | | | 2202254 | 100-2542-6461-0020-1-73200-800-00 | 5 Gallon Laundry Destainer/Bleach Item #5017 | \$0.00 | |
| | | | 2202254 | 100-2542-6461-0020-1-73200-800-00 | 5 Gallon Laundry Softener Item #5121 | \$304.95 | |
| | | | 2202791 | 100-2542-6461-0020-1-73200-800-00 | Item #8664-M1700 17" Green Scrubing Pad | \$60.60 | |
| | | | 2202941 | 100-2542-6461-0020-1-73200-800-00 | Sanitary Napkin Bags | \$56.25 | |
| | | | 2202941 | 100-2542-6461-0020-1-73200-800-00 | Item #5420-6DL0LG Wet Mop Head - Large | \$80.20 | |
| | | | 2202941 | 100-2542-6461-0020-1-73200-800-00 | Item #5420-6DLOMD Wet Mop Head - Medium | \$214.80 | |
| | | | 2202941 | 100-2542-6461-0020-1-73200-800-00 | Item #5288-00000 Acrylic Bowl Mop (Johnny Mop) | \$72.25 | |
| | | | 2202941 | 100-2542-6461-0020-1-73200-800-00 | Item #5288-00000 Acrylic Bowl Mop (Johnny Mop) | \$12.75 | |
| | | | 2202791 | 100-2542-6461-0020-1-73200-800-00 | Item #5420-6DLOMD Wet mop heads | \$34.70 | |
| 99*13607 | 06/29/2022 | JOSTEN'S, INC. | 2202271 | 100-2491-6391-1050-1-00000-980-00 | STUDENT CAP & GOWNS/ RENTAL - ROYAL BLUE | \$114.60 | \$4,103.22 |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | STUDENT DIPLOMAS | \$929.95 | |
| | | | 2202271 | 100-2491-6391-1050-1-00000-980-00 | STUDENT CAP & GOWNS/ RENTAL - ROYAL BLUE | \$57.30 | |
| | | | 2202271 | 100-2491-6391-1050-1-00000-980-00 | STUDENT CAP & GOWNS/ RENTAL - ROYAL BLUE | \$120.25 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | STUDENT DIPLOMA COVERS - BLUE | \$1,477.25 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | HIGH HONORS STICKERS FOR STUDENT DIPLOMA | \$104.73 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | HONORS STICKERS FOR STUDENT DIPLOMAS | \$27.65 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | STUDENT DIPLOMA COVERS - BLUE | \$18.98 | |
| | | | 2202424 | 100-2491-6391-1050-1-00000-980-00 | STUDENT CAP & GOWN/RENTAL-ROYAL BLUE (TAYLER YOUNG) | \$57.30 | |
| | | | 2202246 | 100-2491-6411-1050-1-00000-980-00 | 13 STAFF MASTERS GRADUATION/GOWNS-INCLUDES CAP, GOWN | \$597.35 | |
| | | | 2202246 | 100-2491-6411-1050-1-00000-980-00 | 1 MASTERS HOOD (SELLENRIEK) | \$17.30 | |
| | | | 2202246 | 100-2491-6411-1050-1-00000-980-00 | 2 STAFF DOCTORATE GRADUATION GOWNS-INCLUDES CAP, GOWN | \$109.10 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | STUDENT DIPLOMAS | \$22.58 | |
| | | | 2202271 | 100-2491-6411-1050-1-00000-980-00 | STUDENT DIPLOMAS | \$9.98 | |
| | | | 2201301 | 160-3311-6411-1050-1-00022-960-00 | 30 PLDQP - plaques; Award/Qualifying Plate 5x7 ID | \$399.00 | |
| | | | 2201301 | 160-3311-6411-1050-1-00022-960-00 | Shipping and Handling | \$39.90 | |
| 99*13608 | 06/29/2022 | MSHSAA- MISSOURI STATE HIGH SC | 2202093 | 100-1411-6391-1050-1-00000-961-02 | State Entry Fees for Debate. Estimated number until | \$61.00 | \$2,629.60 |
| | | | 2203332 | 100-1421-6391-1050-1-00000-950-05 | invoice#22-W07232, 2022 girls soccer settlement, c | \$2,568.60 | |
| 99*13609 | 06/29/2022 | MODERN LITHO PRINT CO | 2202587 | 100-2191-6411-1050-4-71802-556-00 | stickers for alcohol retailers | \$133.00 | \$1,093.00 |
| | | | 2202599 | 100-3911-6391-1000-1-00000-765-00 | Print 400 4x6 Postcards, deliver local for Adzick | \$225.00 | |
| | | | 2202587 | 100-2191-6411-1050-4-71802-556-00 | window clings for alcohol retailers | \$471.00 | |
| | | | 2202587 | 100-2191-6411-1050-4-71802-556-00 | door hangers for alcohol retailers | \$264.00 | |
| 99*13610 | 06/29/2022 | OMEGA INSTITUTE FOR HOLISTIC S | 2202862 | 100-2213-6319-3000-1-70410-912-91 | JULIE CONNOR REG & LODGING AT LITTLE FLOWER YOGA T | \$2,830.00 | \$2,830.00 |
| 99*13611 | 06/29/2022 | PIONEER VALLEY EDUCATIONAL PRE | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# PYBMLSP; MAGNETIC LETTER TRAY, UNPRINTED, SE | \$16.50 | \$354.20 |
| | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# EASEL; MAGNETIC DRY-ERASE EASEL | \$24.20 | |

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|-----------|------------|---------------------------|----|------------|-----------------------------------|--|-------------|------------|
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# BR6CP; BELLA AND ROSIE READERS' THEATRE | \$148.50 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# NFS7AP, NONFICTION CYAN SET | \$24.20 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# W1AP; DISCOVER OUR WORLD NONFICTION LEVEL I | \$24.20 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# ETW-I1AP; EXPLORE THE WORLD NONFICTION LEVEL | \$24.20 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# ETW-HIAP; EXPLOR THE WORLD NONFICTION LEVEL | \$24.20 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# SCIAP; SALLY THE COW SET 1 | \$35.20 | |
| | | | | 2202864 | 100-1111-6411-4020-1-00000-212-00 | ITEM# LDICP; LITTLE DINOSAUR SET 1 | \$33.00 | |
| 99*13612 | 06/29/2022 | PURITAN SPRINGS WATER | | 2200667 | 100-2411-6411-1050-1-00000-970-00 | Water Dispenser | \$5.00 | \$78.90 |
| | | | | 2200667 | 100-2411-6411-1050-1-00000-970-00 | Fuel Charge (monthly) | \$0.00 | |
| | | | | 2200667 | 100-2411-6411-1050-1-00000-970-00 | 5gal Water Container | \$0.00 | |
| | | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - Februar | \$0.00 | |
| | | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - March 2 | \$0.00 | |
| | | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - April 2 | \$0.00 | |
| | | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - May 202 | \$30.95 | |
| | | | | 2200667 | 100-2411-6411-1050-1-00000-970-00 | Water Dispenser | \$5.00 | |
| | | | | 2200217 | 100-2122-6411-3000-1-71200-282-00 | monthly water service for guidance suite - June 20 | \$37.95 | |
| 99*13613 | 06/29/2022 | READING READING BOOKS LLC | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE SEA LEVEL B/2 | \$5.20 | \$247.99 |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE SEA LEVEL B/2 SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | A FRIEND FOR JELLYFISH LEVEL E/7 | \$5.20 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | A FRIEND FOR JELLYFISH LEVEL E/7 SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE MONKEY'S FORK LEVEL B/2 - SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE MONKEY'S FORK LEVEL B/2 | \$5.20 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | WHAT DO YOU SEE IN THE STARS LEVEL C/2 SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | WHAT DO YOU SEE IN THE STARTS LEVEL C/2 | \$5.20 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE CAVE - SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | THE CAVE LEVEL B/2 | \$5.20 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | OLD WHISKERS LEVEL K/18 | \$5.24 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | OLD WHISKERS LEVEL K/18 SIX PACK | \$30.44 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | ZOOK AND THE PUPPY LEVEL C/4 SIX PACK | \$30.19 | |
| | | | | 2202541 | 100-1111-6411-5000-1-00000-212-00 | ZOOK AND THE PUPPY LEVEL C/4 SINGLE BOOK | \$5.17 | |
| 99*13614 | 06/29/2022 | REALLY GOOD STUFF | | 2202846 | 100-1111-6411-4020-1-00000-003-00 | ITEM# 308406; RE-MARKABLE DRY ERASE SLEEVES, 6 COL | \$67.47 | \$79.42 |
| | | | | 2202846 | 100-1111-6411-4020-1-00000-003-00 | SHIPPING | \$11.95 | |
| 99*13615 | 06/29/2022 | SUMNER GROUP INC | | 2200125 | 100-2525-6411-1000-1-00000-750-00 | Business Office Monthly Printer Usage | \$1,073.95 | \$3,698.80 |
| | | | | 2200125 | 100-2631-6411-1000-1-00000-760-00 | Communications Monthly Printer Usage | \$3.18 | |
| | | | | 2200125 | 100-2323-6411-1000-1-00000-740-00 | Human Resources Monthly Printer Usage | \$30.80 | |
| | | | | 2200125 | 100-2321-6411-1000-1-71400-730-00 | Student Services Monthly Printer Usage | \$13.42 | |
| | | | | 2200125 | 100-2321-6411-1000-1-00000-710-00 | Superintendent Monthly Printer Usage | \$13.68 | |
| | | | | 2200125 | 100-2321-6411-1000-1-70600-720-00 | Teaching and Learning Monthly Printer Usage | \$10.26 | |
| | | | | 2200125 | 100-2331-6411-1000-1-72100-780-00 | Tech Monthly Printer Usage | \$4.00 | |

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| | | | 2200125 | 100-1111-6411-4020-1-00000-980-01 | Captain Monthly Printer Usage | \$105.93 | |
| | | | 2200125 | 100-1151-6411-1050-1-00000-980-00 | Clayton High Monthly Printer Usage | \$454.92 | |
| | | | 2200125 | 100-2546-6411-0020-1-73100-840-00 | Facilities Monthly Printer Usage | \$15.42 | |
| | | | 2200125 | 100-2411-6411-7500-1-00000-970-00 | Family Center Monthly Printer Usage | \$9.01 | |
| | | | 2200125 | 100-1111-6411-4040-1-00000-980-01 | Glenridge Monthly Printer Usage | \$140.06 | |
| | | | 2200125 | 100-1111-6411-5000-1-00000-980-01 | Meramec Monthly Printer Usage | \$147.89 | |
| | | | 2200125 | 100-1131-6411-3000-1-00000-980-02 | Wydown Monthly Printer Usage | \$311.28 | |
| | | | 2200125 | 100-2525-6411-1000-1-00000-750-00 | Business Office Monthly Printer Usage | \$105.15 | |
| | | | 2200125 | 100-2631-6411-1000-1-00000-760-00 | Communications Monthly Printer Usage | \$3.18 | |
| | | | 2200125 | 100-2323-6411-1000-1-00000-740-00 | Human Resources Monthly Printer Usage | \$30.80 | |
| | | | 2200125 | 100-2321-6411-1000-1-71400-730-00 | Student Services Monthly Printer Usage | \$13.42 | |
| | | | 2200125 | 100-2321-6411-1000-1-00000-710-00 | Superintendent Monthly Printer Usage | \$13.68 | |
| | | | 2200125 | 100-2321-6411-1000-1-70600-720-00 | Teaching and Learning Monthly Printer Usage | \$10.26 | |
| | | | 2200125 | 100-2331-6411-1000-1-72100-780-00 | Tech Monthly Printer Usage | \$4.00 | |
| | | | 2200125 | 100-1111-6411-4020-1-00000-980-01 | Captain Monthly Printer Usage | \$105.93 | |
| | | | 2200125 | 100-1151-6411-1050-1-00000-980-00 | Clayton High Monthly Printer Usage | \$454.92 | |
| | | | 2200125 | 100-2546-6411-0020-1-73100-840-00 | Facilities Monthly Printer Usage | \$15.42 | |
| | | | 2200125 | 100-2411-6411-7500-1-00000-970-00 | Family Center Monthly Printer Usage | \$9.01 | |
| | | | 2200125 | 100-1111-6411-4040-1-00000-980-01 | Glenridge Monthly Printer Usage | \$140.06 | |
| | | | 2200125 | 100-1111-6411-5000-1-00000-980-01 | Meramec Monthly Printer Usage | \$147.89 | |
| | | | 2200125 | 100-1131-6411-3000-1-00000-980-02 | Wydown Monthly Printer Usage | \$311.28 | |
| 99*13616 | 06/29/2022 | UPS | 2203336 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X242 | \$38.46 | \$76.62 |
| | | | 2203336 | 100-2541-6361-0020-1-73200-800-02 | Invoice #000047X09X252 | \$38.16 | |
| 99*13617 | 06/29/2022 | WASTE MANAGEMENT | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-off | \$400.70 | \$5,708.71 |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-off | \$648.40 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service August 2021 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service September 2021 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service October 2021 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service November 2021 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service December 2021 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service March 2022 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service May 2022 | \$1,722.50 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-Off | \$0.00 | |
| | | | 2200406 | 190-3911-6332-1050-1-73100-870-00 | Theater | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Yearly PO 21/22 | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Yard Waste | \$0.00 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-Off | \$584.97 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-Off | \$309.75 | |
| | | | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Trash Service June 2022 | \$1,722.50 | |

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| 99*13618 | 06/29/2022 | VISA- BANK OF AMERICA | 2200406 | 100-2542-6336-0020-1-73200-800-00 | Roll-Off | \$319.89 | |
| | | | | 160-1491-6391-1050-1-00001-963-00 | PAYPAL SIXFLAGSSTL - PAYPAL SIXFLAGSSTL - Purchase | \$334.86 | \$78,302.31 |
| | | | | 160-1491-6391-1050-1-00007-963-00 | POINTERS PIZZA - POINTERS PIZZA - Purchase - The W | \$27.67 | |
| | | | | 160-1411-6391-1050-1-00032-961-00 | HOMETOWN TIX - HOMETOWN TIX - Purchase - Prom tick | \$68.28 | |
| | | | | 160-1411-6391-1050-1-00032-961-00 | HOMETOWN TIX - HOMETOWN TIX - Purchase - Prom tick | \$68.28 | |
| | | | | 160-1421-6391-1050-1-00054-950-00 | PAYPAL WORD PUZZLE - Marion Freeman program puzzle | \$2.95 | |
| | | | | 160-1421-6391-1050-1-00069-950-00 | RAISING CANE'S #274 - water polo lunch | \$53.04 | |
| | | | | 160-1421-6391-1050-1-00069-950-00 | PIZZA HUT 004930 - water polo lunch | \$76.79 | |
| | | | | 160-1421-6391-1050-1-00131-962-00 | WHICH WICH #368 - workers lunch Mehlman tourney | \$47.75 | |
| | | | | 160-1411-6391-1050-1-00201-961-00 | IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Purc | \$20.00 | |
| | | | | 160-1411-6391-1050-1-00211-961-00 | WORLD OF COCA COLA ECO - WORLD OF COCA COLA ECO - | \$226.77 | |
| | | | | 160-1411-6391-1050-1-00217-961-00 | "QT 647 - GAS FOR RENTAL CAR TO GO/FROM STATE SPEE | \$32.62 | |
| | | | | 160-1411-6391-1050-1-00217-961-00 | "AVIS RENT-A-CAR - TRANSPORTATION MISSOUR STATE U, | \$234.64 | |
| | | | | 160-1411-6391-1050-1-00217-961-00 | "BREAK TIME 3123 - GAS FOR RENTAL CAR TO GO/FROM S | \$55.24 | |
| | | | | 160-1411-6391-1050-1-00610-965-00 | UTC CONTINUING EDUCATION - UTC CONTINUING EDUCATIO | \$550.00 | |
| | | | | 160-1411-6391-1050-1-00610-965-00 | UTA HONORS COLLEGE TM - UTA HONORS COLLEGE TM - Pu | \$550.00 | |
| | | | | 160-1491-6391-1050-1-00612-965-00 | HOMETOWN TIX - HOMETOWN TIX - Purchase - prom tick | \$68.28 | |
| | | | | 160-1491-6391-1050-1-00612-965-00 | HOMETOWN TIX - HOMETOWN TIX - Purchase - prom tick | \$68.28 | |
| | | | | 160-1491-6411-1050-1-00001-963-00 | WALGREENS #6350 - ALL IN COALITION/SHERONY: 3 GIFT | \$90.00 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | AMZN Mktp US 1063760J1 - SCIENCE DEPT/BUCK: FORENS | \$7.99 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | AMZN Mktp US 1A85N7F12 - SCIENCE DEPT/BUCK: FORENS | \$13.89 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | AMZN Mktp US 1A8WZ72Z0 - SCIENCE DEPT/BUCK: FORENS | \$229.78 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Tough System Tool Box | \$195.82 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Book Safe/Wall Clock Safe | \$30.14 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Barska Steel Box/Book Safe | \$81.84 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Metallic Storage Box | \$65.08 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Portable 3 key lock spin dial | \$61.76 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | THE HOME DEPOT #3037 - Locks/Loxbox Cover/Tape/Rop | \$69.98 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Barska Steel Safe | \$107.80 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Locks/Luggage Locks/Combo Locks | \$199.89 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Numeric Storage Box | \$70.00 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Indoor/outdoor LED Tape Lights | \$47.97 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Engraving Kit | \$53.33 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Master Combo Locks | \$62.24 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Craft Paint Set | \$19.98 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | AMZN Mktp US 1A5VL07A1 - AMZN Mktp US 1A5VL07A1 - | \$45.91 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | TCT ANDERSON'S - TCT ANDERSON'S - Purchase - suppl | \$35.97 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | SCHNUCKS CHARBONIER - SCHNUCKS CHARBONIER - Purcha | \$240.00 | |
| | | | | 160-1421-6411-1050-1-00041-950-00 | SCHNUCKS LADUE - senior flowers baseball | \$18.00 | |

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| | | | | 160-1421-6411-1050-1-00043-950-00 | GOLF TEAM PRODUCTS - GOLF TEAM PRODUCTS - Purchase | \$64.00 | |
| | | | | 160-1421-6411-1050-1-00043-950-00 | SCHNUCKS LADUE - senior flowers boys golf | \$18.00 | |
| | | | | 160-1421-6411-1050-1-00046-950-00 | SCHNUCKS LADUE - senior flowers boys tennis | \$18.00 | |
| | | | | 160-1421-6411-1050-1-00047-950-00 | SCHNUCKS LADUE - senior flowers track | \$36.00 | |
| | | | | 160-1421-6411-1050-1-00051-950-00 | SCHNUCKS LADUE - boys golf breakfast best ball tou | \$9.98 | |
| | | | | 160-1421-6411-1050-1-00051-950-00 | IN COLLEGIATE AWARDS - replacement medal for best | \$15.00 | |
| | | | | 160-1421-6411-1050-1-00053-950-00 | IN COLLEGIATE AWARDS - fresh/sophomore plaques | \$261.00 | |
| | | | | 160-1421-6411-1050-1-00054-950-00 | SCHNUCKS LADUE - Marion Freeman supplies | \$9.08 | |
| | | | | 160-1421-6411-1050-1-00058-950-00 | BSN SPORTS LLC - girls lax coaches gear | \$152.00 | |
| | | | | 160-1421-6411-1050-1-00058-950-00 | SCHNUCKS LADUE - senior flowers girls lax | \$18.00 | |
| | | | | 160-1421-6411-1050-1-00059-950-00 | SCHNUCKS LADUE - senior flowers girls soccer | \$18.00 | |
| | | | | 160-1421-6411-1050-1-00062-950-00 | AMZN Mktp US 1H5Q126V0 - track wagon | \$94.99 | |
| | | | | 160-1421-6411-1050-1-00062-950-00 | BSN SPORTS LLC - coaches gear track | \$374.50 | |
| | | | | 160-1421-6411-1050-1-00062-950-00 | "BSN SPORTS LLC - coaches gear-track, overcharge r | \$-100.00 | |
| | | | | 160-1421-6411-1050-1-00062-950-00 | DICKS SPORTING GOODS1086 - senior gifts for track | \$339.83 | |
| | | | | 160-1421-6411-1050-1-00069-950-00 | BSN SPORTS LLC - water polo coaches gear | \$286.00 | |
| | | | | 160-1421-6411-1050-1-00069-950-00 | PAYPAL S R SPORT - ball stands for senior gifts | \$32.00 | |
| | | | | 160-1421-6411-1050-1-00069-950-00 | SCHNUCKS LADUE - senior flowers water polo | \$18.00 | |
| | | | | 160-1421-6411-1050-1-00072-950-00 | VARSITY SPIRIT FASHIONS - sales tax refund | \$-19.56 | |
| | | | | 160-1421-6411-1050-1-00131-962-00 | THE HOME DEPOT #8994 - extension cords for Adzick | \$102.94 | |
| | | | | 160-1421-6411-1050-1-00131-962-00 | THE HOME DEPOT #3002 - tax charged | \$3.38 | |
| | | | | 160-1421-6411-1050-1-00131-962-00 | PAYPAL TRIGON INTL - L screen nets for baseball | \$317.49 | |
| | | | | 160-1421-6411-1050-1-00131-962-00 | SCHNUCKS LADUE - baseball bbq | \$232.34 | |
| | | | | 160-1411-6411-1050-1-00211-961-00 | SP SHOP DECA - SP SHOP DECA - Purchase - DECA gear | \$93.93 | |
| | | | | 160-1411-6411-1050-1-00230-961-00 | MENARDS 3326 - MENARDS 3326 - Purchase | \$55.65 | |
| | | | | 160-1411-6411-1050-1-00230-961-00 | MENARDS 3326 - MENARDS 3326 - Purchase - | \$12.88 | |
| | | | | 160-1411-6411-1050-1-00237-961-00 | "MICHAELS STORES 1158 - SRM SUPPLIESPROPS: exacto | \$25.87 | |
| | | | | 160-1411-6411-1050-1-00237-961-00 | THE HOME DEPOT #3011 - SUPPLIES FOR THEATRE SHOP: | \$49.00 | |
| | | | | 160-1411-6411-1050-1-00237-961-00 | THE HOME DEPOT #3002 - BATTERIES FOR MICS FOR STUD | \$214.44 | |
| | | | | 160-1491-6391-3000-1-00018-964-00 | TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS | \$65.98 | |
| | | | | 160-1491-6391-3000-1-00018-964-00 | TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS | \$70.98 | |
| | | | | 160-1491-6391-3000-1-00018-964-00 | TLF WALTER KNOLL FLORIST - TLF WALTER KNOLL FLORIS | \$70.98 | |
| | | | | 160-1411-6391-3000-1-00254-961-00 | EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS | \$306.00 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | WAL-MART #5150 - WAL-MART- Snyder - student birthd | \$81.44 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | AMZN Mktp US 106D30GA2 - AMZN - Barker - gift bags | \$55.97 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | WM SUPERCENTER #5150 - WALMART SUPERCENTER - Snyder | \$83.01 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | "DIERBERGS MARKET PL - DIERBERGS MARKET PL - Synov | \$74.68 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | "MICHAELS STORES 1158 - MICHAELS STORES - Synovec | \$28.09 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | DIERBERGS MARKET PL - DIERBERGS MARKET - Synovec - | \$19.96 | |

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| | | | | 160-1411-6411-3000-1-00258-961-00 | WM SUPERCENTER #5150 - WALMART SUPERCENTER - Snyder | \$4.72 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | VSI CLAYTON PARKS&REC - Rental space for 5th Grade | \$266.88 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | TONYS DONUTS - faculty breakfast during MAP Testin | \$59.95 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | FEDERHOFER BAKERY INC - Gooley Butter Cakes for Tue | \$77.36 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | DELPHI GLASS CORP - Bullseye Sheif Paper for visit | \$21.61 | |
| | | | | 160-1491-6391-4040-1-00623-965-00 | KIRKWOOD FLORIST INC - Flowers for Amy Doughty | \$48.00 | |
| | | | | 160-1491-6391-4040-1-00623-965-00 | KIRKWOOD FLORIST INC - Flowers for Shelley Leeper | \$48.00 | |
| | | | | 160-1491-6391-4040-1-00623-965-00 | KIRKWOOD FLORIST INC - Flowers for Beth Scott | \$48.00 | |
| | | | | 160-1491-6391-4040-1-00623-965-00 | KIRKWOOD FLORIST INC - Flowers for Stacey Hoffman | \$48.00 | |
| | | | | 160-1491-6391-4040-1-00623-965-00 | MOONRISE HOTELS - Deposit for Beth Scott's retirem | \$700.00 | |
| | | | | 160-3311-6411-7500-1-00024-960-00 | "LOWES #01966 - vegetable seeds, bee guard, zinnia | \$104.21 | |
| | | | | 160-3311-6411-7500-1-00024-960-00 | "THE HOME DEPOT #3037 - peat moss, garden soil, ma | \$92.06 | |
| | | | | 160-3311-6391-1000-1-00609-965-00 | "SQ THE DAILY BREAD, INC. - Lunch for Prize Patrol | \$126.00 | |
| | | | | 160-3311-6391-1000-1-00609-965-00 | STRAUBS FINE GROCERS - Lunch for Staff working Hal | \$124.00 | |
| | | | | 160-2911-6411-1000-1-00011-964-00 | AMZN MKTP US 100EZ1682 AM - Table covers and Peanu | \$56.38 | |
| | | | | 160-2911-6411-1000-1-00011-964-00 | AMZN Mktp US 109I47672 - Cracker Jacks for Spring | \$14.47 | |
| | | | | 160-2911-6411-1000-1-00011-964-00 | AMZN Mktp US 107EG92T2 - Baby Ruth Candy bars for | \$13.50 | |
| | | | | 100-2212-6319-1050-1-70100-201-91 | CARNEGIE LEARNING INC - Angie Caracciolo reg to Ad | \$450.00 | |
| | | | | 100-1411-6391-1050-1-00000-223-02 | Concord Theatricals Corp. - SCRIPT AND SCORE FOR S | \$19.40 | |
| | | | | 100-2213-6319-1050-4-46200-503-00 | EDUCATIONPLUS - Registration for Elevate: Elevatin | \$182.75 | |
| | | | | 100-2213-6319-1050-1-70420-912-91 | MUSIC FOR ALL - Noah Petti reg to Percussion Acade | \$1,074.00 | |
| | | | | 100-2213-6319-1050-1-70420-912-91 | IPLT 2022 - Amy Dean reg IPLT 2022 Fluency Matters | \$498.99 | |
| | | | | 100-2213-6319-1050-1-70420-912-91 | WWW.GUITAREDUNET.ORG - Noah Petti reg to Guitar wk | \$399.00 | |
| | | | | 100-2213-6319-1050-1-70410-912-91 | WPY FIRST Educational Res - WPY FIRST Educational | \$129.00 | |
| | | | | 100-2213-6319-1050-1-70410-912-91 | WPY FIRST Educational Res - Angie Caracciolo reg t | \$299.00 | |
| | | | | 100-2213-6319-1050-1-70410-912-91 | INSTITUTE FOR EDUCATIONAL - Spencer Hollenbach reg | \$279.00 | |
| | | | | 100-2213-6371-1050-1-70440-913-00 | PRINCIPALCENTER.COM - ADMIN/DANSKEY: MEMBERSHIP FE | \$399.00 | |
| | | | | 100-2213-6319-1050-1-70440-913-91 | WPY FIRST Educational Res - WPY FIRST Educational | \$129.00 | |
| | | | | 100-2213-6391-1050-1-70400-920-00 | "SQ OG INSTRUCTION - Kelly Fisher-Bishop practicum | \$600.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | CITY OF UCITY PARKS REC - boys golf range balls | \$143.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | CITY OF UCITY PARKS REC - range balls boys golf | \$87.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | CITY OF UCITY PARKS REC - range ball boys golf | \$154.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | GLF TOWERTEEGOLF - range balls boys golf | \$56.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | CITY OF UCITY PARKS REC - range balls boys golf | \$154.00 | |
| | | | | 100-1421-6332-1050-1-00000-950-00 | NORMA TEC - trainer equipment repair | \$220.00 | |
| | | | | 100-1421-6332-1050-1-00000-950-00 | DAKTRONICS - competition pool scoreboard parts | \$170.00 | |
| | | | | 100-1421-6332-1050-1-00000-950-00 | SPORTS ATTACK - Motor/Controller | \$630.00 | |
| | | | | 100-1421-6332-1050-1-00000-950-00 | THE HOME DEPOT #3002 - baseball mound repair | \$31.48 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | APOGEE COMPONENTS - APOGEE COMPONENTS - Purchase s | \$199.70 | |

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|-----------|------------|-------------|----|-----------------------------------|--|----------|-------------|
| | | | | 100-1411-6391-1050-1-00000-961-07 | MIDWEST MODEL & SUPPLY - MIDWEST MODEL & SUPPLY - | \$71.30 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | AMZN Mktp US 1H6AQ2002 - MATH DEPT/LONG: FRAMES | \$210.36 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | AMZN Mktp US 1H61K6LZ2 - MATH DEPT/LONG: METAL WAL | \$100.35 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | "AMZN Mktp US 1H0M74M20 - MATH DEPT/LONG: ART PRIN | \$72.24 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | AMZN Mktp US 1A3EQ6DF1 - MATH DEPT/LONG: VASAGLE B | \$107.98 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | AMZN Mktp US 1O7AR0EK0 - MATH DEPT/LONG: SUPPLIES | \$53.97 | |
| | | | | 100-1151-6411-1050-1-00000-201-00 | AMZN Mktp US 1O3J49EF2 - MATH DEPT/LONG: SUPPLIES | \$12.99 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | BIO RAD LABORATORIES - SCIENCE DEPT/BERGERON: TRAN | \$75.08 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | "AMAZON.COM 1H9PE1R10 AMZN - SCIENCE DEPT/DELAPAZ: | \$16.57 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | AMZN Mktp US 1H8037K62 - SCIENCE DEPT/VERBY: TEXAS | \$74.10 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | "IN 3D MOLECULAR DESIGNS - SCIENCE DEPT/VERBY: ENZ | \$397.12 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | BIO RAD LABORATORIES - SCIENCE DEPT/BERGERON: LB N | \$105.15 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | INTEGRATED DNA TECH - SCIENCE DEPT/BERGERON: SUPPL | \$50.87 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | TFS FISHER SCI ATL - SCIENCE DEPT/BUCK: FORENSICS | \$35.30 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | TFS FISHER SCI ATL - SCIENCE DEPT/BUCK: SUPPLIES F | \$28.52 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | ST. LOUIS TROPHY & ENGRAV - SCIENCE DEPT/PECK: BLA | \$99.95 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | WWW.MIDSTATEINSTRUMENTS.C - SCIENCE DEPT/BUCK: TUB | \$115.68 | |
| | | | | 100-2212-6411-1050-1-70100-202-00 | Amazon.com 1H8AP8I90 - Science committee professio | \$125.34 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | "AMZN Mktp US 1A1TQ6I41 - SOCIAL STUDIES DEPT/HART | \$83.32 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | "AMZN Mktp US 1A49X3VL2 - SOCIAL STUDIES DEPT/MYER | \$80.41 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | AMAZON.COM 1O2T84XC1 AMZN - SOCIAL STUDIES DEPT/GL | \$32.89 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS: | \$38.99 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | "AMZN Mktp US 1Q5PL7WJ1 - SOCIAL STUDIES DEPT/LYON | \$62.74 | |
| | | | | 100-2212-6411-1050-1-70100-203-00 | AMAZON.COM 1H2Z50892 AMZN - Social Studies profess | \$97.79 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | Amazon.com 1O9DI7MC1 - CHS English books for revie | \$160.83 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | AMAZON.COM 1A5BL55D0 AMZN - CHS English books for | \$49.95 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | Amazon.com 1O3YL3MH1 - CHS English books for revie | \$14.65 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | AMZN Mktp US 1A9BP5GL2 - CHS English books for rev | \$5.96 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | AMZN Mktp US 1A1FT95S0 - CHS English books for rev | \$7.99 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | REI GREENWOODHEINEMANN - English professional lear | \$55.00 | |
| | | | | 100-2212-6411-1050-1-70100-210-00 | Amazon.com 1O1PL9JK2 - CHS English books for revie | \$21.98 | |
| | | | | 100-1151-6411-1050-1-00000-211-00 | AMZN Mktp US 1A3LA8EQ2 - ENGLISH DEPT/TENNILL: 8 P | \$79.92 | |
| | | | | 100-1151-6411-1050-1-00000-212-00 | "BARNES & NOBLE #2542 - READING/FISHER-BISHOP: 1 B | \$202.87 | |
| | | | | 100-1151-6411-1050-1-00000-221-00 | "THE HOME DEPOT #3002 - FINE ARTS DEPT/HARMON: ART | \$198.72 | |
| | | | | 100-1151-6411-1050-1-00000-221-00 | "KRUEGER POTTERY SUPPLY - FINE ARTS/CHAVARIN: PAIN | \$238.49 | |
| | | | | 100-1151-6411-1050-1-00000-222-00 | SHEETMUSICPLUS.COM - PERF ARTS DEPT/MINNIS: DIGITA | \$30.97 | |
| | | | | 100-1151-6411-1050-1-00000-222-00 | MIDWEST SHEET MUSIC - PERF ARTS DEPT/PETTI: BAND P | \$54.00 | |
| | | | | 100-1151-6411-1050-1-00000-222-00 | "SHAR MUSIC - PERF ARTS DEPT/HENDERSON: SUPPLIES-- | \$355.38 | |
| | | | | 100-1151-6411-1050-1-00000-222-00 | "AMZN Mktp US 1A09V03Y2 - PERF ARTS DEPT/HENDERSON | \$372.35 | |

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| | | | | 100-2212-6411-1050-1-70100-230-00 | Amazon.com 1068H3022 - PE professional books | \$48.94 | |
| | | | | 100-2212-6411-1050-1-70100-230-00 | GUM.CO/CC PAT BASIL M - PE professional materials | \$399.00 | |
| | | | | 100-1151-6431-1050-1-01999-242-94 | AMAZON.COM 1A5QX75Z1 AMZN - ELL/CHAPPUIS: EL TEXTB | \$140.56 | |
| | | | | 100-1151-6411-1050-1-00000-243-00 | "AMZN Mktp US 1H5P34P02 - WLC/SCHAFFER, DARLING: BI | \$46.00 | |
| | | | | 100-1151-6411-1050-1-00000-243-00 | AMZN Mktp US 1H59Z68B2 - WLC DEPT/SCHAFFER/DARLING: | \$45.07 | |
| | | | | 100-1151-6431-1050-1-01999-243-94 | MEP/SCHOENHOF'S/EUROPA - WLC/CASPARI: BOOKS FOR FRE | \$214.05 | |
| | | | | 100-1371-6411-1050-1-00000-252-00 | "AMZN Mktp US 105Y49ML1 - CTE/TECH+ENG/BEAUCHAMP: | \$172.00 | |
| | | | | 100-1371-6411-1050-1-00000-252-00 | AMAZON.COM 1Q0PR9W71 AMZN - CTE/TECH+ENG/BEAUCHAMP | \$49.17 | |
| | | | | 100-1351-6411-1050-1-00000-256-00 | REGAL AWARDS UNLIMITED - CTE/HILDEBRAND/DECA: PLAQ | \$78.28 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | Amazon.com 167R60UY0 - Amazon.com Books | \$111.78 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | AMZN Mktp US 1H28I0M90 - AMZN Mktp Book | \$17.99 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | AMAZON.COM 1A5MB93Y1 AMZN - AMAZON.COM Books | \$177.38 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | OVERDRIVE DIST - OVERDRIVE DIST - 2 Audiobooks | \$119.98 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | OVERDRIVE DIST - OVERDRIVE DIST - Audio Book | \$119.98 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | Amazon.com 1H1PR5WW2 - Amazon.com Books | \$49.86 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | AMZN Mktp US 1A1RU5S80 - AMZN Mktp Books | \$159.92 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | Amazon.com 1014A3KX1 - Amazon.com Books | \$135.21 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | OVERDRIVE DIST - OVERDRIVE DIST -1 Audiobook | \$95.00 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | AMAZON.COM 1Q60H9FV2 AMZN - AMAZON.COM Books | \$51.34 | |
| | | | | 100-2122-6412-1050-1-71200-282-00 | INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN | \$0.35 | |
| | | | | 100-2122-6412-1050-1-71200-282-00 | YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR | \$35.00 | |
| | | | | 100-2134-6411-1050-1-71100-283-00 | WALGREENS #5894 - EpiPens | \$158.36 | |
| | | | | 100-2134-6411-1050-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.23 | |
| | | | | 100-2134-6411-1050-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.16 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | AMZN Mktp US 1H3DY38S2 - AMZN Mktp US Adapters | \$29.22 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | AMZN Mktp US 1H63U2WY2 - AMZN Mktp 1- DVD Player; | \$48.99 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD 3 Ke | \$93.95 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - 2 Proj | \$181.88 | |
| | | | | 100-1151-6411-1050-1-00000-284-00 | PURELAND SUPPLY LLC - PURELAND SUPPLY LLC - 2 Proj | \$182.54 | |
| | | | | 100-1151-6412-1050-4-42200-566-00 | INTERNATIONAL TRANSACTION - International transact | \$0.29 | |
| | | | | 100-1151-6412-1050-4-42200-566-00 | SENDIBLE.COM - Monthly fee for social media publis | \$29.00 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | HOMEDEPOT.COM - Canless Lights | \$448.40 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | HANDY AUTOMOTIVE - Batteries | \$339.98 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | "AARCH CASTER AND EQUIPMEN - Wheel, Ball Bearing" | \$6.04 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3002 - WD40/Cloth/Straw | \$52.05 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3037 - Armored Cable Connector | \$59.00 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ADI-SO-CR - Board/Battery | \$239.87 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | LOWES #01966 - J Box/Wafer | \$72.96 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | GRAINGER - Radial Bearing/Disc | \$204.87 | |

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| | | | | 100-2542-6411-1050-1-73100-802-00 | ST. LOUIS BOILER SUP - Seal Kit | \$1,383.46 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | SHERWIN WILLIAMS 708475 - Paint - Marea Baja | \$104.79 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | UNITED REFRIG BR #71 - Transfer VA | \$36.13 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | BATES SALES CO - Bearings | \$339.10 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | FOUNDATION BLDG 224 - Ceiling Tiles | \$654.16 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | GRAINGER - Control Transformer/Belt Pulley | \$197.05 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ROYAL PAPERS - Wheel/Blades | \$269.83 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3037 - Bucket/Wirenuts/Brushes/Rol | \$183.04 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ROYAL PAPERS - Fitting Plastic | \$256.90 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ST. LOUIS BOILER SUP - O Rings | \$34.50 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ST. LOUIS BOILER SUP - Gas Press Switch | \$125.00 | |
| | | | | 100-2213-6411-1050-1-70410-912-00 | LEFT BANK BOOKS INC. - Amy Hamilton professional b | \$119.95 | |
| | | | | 100-2213-6411-1050-1-70410-912-00 | AMAZON.COM 1H6M31QF2 AMZN - Amy Hamilton professio | \$53.18 | |
| | | | | 100-2213-6411-1050-1-70410-912-00 | AMZN Mktp US 1A1PS6GN0 - Amy Hamilton professional | \$29.45 | |
| | | | | 100-2213-6411-1050-1-70420-912-00 | The Novel Neighbor - Darcy Cearley professional bo | \$53.50 | |
| | | | | 100-2213-6411-1050-1-70420-912-00 | BETTYS BOOKS - ECOMMERCE - Darcy Cearley professio | \$61.08 | |
| | | | | 100-2213-6411-1050-1-70420-912-00 | The Novel Neighbor - Darcy Cearley professional bo | \$23.35 | |
| | | | | 100-2213-6411-1050-1-70440-913-00 | "AMAZON.COM 1H85K9802 AMZN - ADMIN/DANSKEY: BOOK-- | \$26.82 | |
| | | | | 100-1421-6411-1050-1-00000-950-01 | Amazon.com 1A0JY7531 - office kitchen supplies | \$37.67 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | AMZN Mktp US - shipping refund for delay on order | \$-9.99 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | GATORADE PACKAGES - gatorade order for trainer | \$165.00 | |
| | | | | 100-1421-6411-1050-1-00000-950-09 | AMZN Mktp US 1H7PV3842 - aquatics equipment | \$173.69 | |
| | | | | 100-1421-6411-1050-1-00000-950-19 | SOCCER MASTER TEAM 10 - girls soccer goalie gear | \$117.30 | |
| | | | | 100-1411-6411-1050-1-00000-961-02 | WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - Purc | \$21.69 | |
| | | | | 100-1411-6411-1050-1-00000-961-07 | PARTY CITY 561 - PARTY CITY 561 - Purchase - 8th g | \$144.53 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMZN Mktp US 167SG26N2 - Office supplies storage f | \$30.46 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMAZON.COM 109SY95S2 AMZN - AMAZON.COM 109SY95S2 A | \$49.73 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | UCONN MARKETPLACE - Frankie Synovec reg to virtual | \$299.00 | |
| | | | | 100-1131-6391-3000-1-00000-980-00 | ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI | \$210.00 | |
| | | | | 100-1131-6391-3000-1-00000-980-00 | ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI | \$255.00 | |
| | | | | 100-1131-6391-3000-1-00000-980-00 | URBAN HARVEST STL - URBAN HARVEST STL - Mooney - r | \$100.00 | |
| | | | | 100-1131-6411-3000-1-00000-006-00 | AMZN Mktp US 168Q27GS2 - AMZN - Scatizzi - standin | \$99.99 | |
| | | | | 100-1131-6411-3000-1-00000-006-00 | "AMZN Mktp US 1H2R87GG1 - AMZN - Scatizzi - pencil | \$37.37 | |
| | | | | 100-1131-6411-3000-1-00000-006-01 | PUZZLE WAREHOUSE - PUZZLE WAREHOUSE - Kee - puzzle | \$368.81 | |
| | | | | 100-1131-6411-3000-1-00000-006-01 | "AMZN Mktp US 106QH5S01 - AMZN - LaPierre - paints | \$57.50 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | AMZN Mktp US 1H8WL5EU1 - AMZN - Groves - googly ey | \$3.59 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | "AMZN Mktp US 1H6777CK0 - AMZN - Groves - baskets, | \$56.97 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | AMZN Mktp US 1A4941FY2 - AMZN - Hardt - pens | \$9.95 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | "AMZN Mktp US 106D28ZU1 - AMZN - Hardt - pencil sh | \$37.86 | |

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|-----------|------------|-------------|----|-----------------------------------|---|----------|-------------|
| | | | | 100-1411-6411-3000-1-00000-006-00 | Amazon.com 1H6RQ3N60 - Amazon - Chisholm - dip net | \$50.19 | |
| | | | | 100-1131-6411-3000-1-00000-007-00 | AMZN MKTP US 100PM7K41 AM - AMZN - Fulstone - 2 st | \$32.10 | |
| | | | | 100-1131-6411-3000-1-00000-007-01 | "AMZN Mktp US 1H7GV8VD2 - AMZN - Ott - beach balls | \$51.33 | |
| | | | | 100-1131-6411-3000-1-00000-009-00 | AMZN Mktp US 1Q6O68A01 - AMZN - Wilmsmeyer - motiv | \$156.52 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | AMZN Mktp US 1662K3Y90 - AMZN - Mooney - duffle ba | \$34.99 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Wilm | \$40.38 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | TARGET.COM - TARGET - Scatizzi - laundry hamper fo | \$19.00 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | "AMZN Mktp US 1H6A73MY2 - AMZN - Mooney - glue sti | \$120.36 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | MICHAELS STORES 1158 - MICHAELS STORES - Wilmsmeyer | \$59.85 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | Amazon.com 104M496E1 - Amazon - Mooney - 12 fabric | \$226.92 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | "PETSMART # 0255 - PETSMART - Mooney - goldfish, s | \$45.91 | |
| | | | | 100-1131-6411-3000-1-00000-203-00 | "AMZN Mktp US 1H51Z2XI1 - AMZN - S.Miller - "A Ta | \$12.95 | |
| | | | | 100-1131-6411-3000-1-00000-203-00 | AMZN Mktp US 1H7GM80Z0 - AMZN - S.Miller - 3 DVDs | \$45.57 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | "AMZN Mktp US 168501292 - AMZN -Kavanaugh - "The | \$5.37 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | BARNES & NOBLE #2350 - BARNES & NOBLE - Maesaka - | \$297.24 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | AMZN Mktp US 1H3FQ19T1 - AMAZON - Ott - classroom | \$362.34 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | "AMZN Mktp US 1H2GY6RZ1 - AMZN - Ott - "My Hero A | \$13.56 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | AMZN MKTP US 1H00069S1 AM - AMZN - Kavanaugh - cla | \$244.63 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | "Amazon.com 104H32KX1 - Amazon - Groves - "Posted | \$16.99 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | BOOKSOURCE - BOOKSOURCE - Groves - 25 books for cl | \$244.27 | |
| | | | | 100-1131-6431-3000-1-01999-211-94 | "Hertzberg New Method In - Hertzberg New Method In | \$257.92 | |
| | | | | 100-1131-6431-3000-1-01999-211-94 | AMAZON.COM 107JF1HM2 AMZN - AMAZON - Sowers - repl | \$217.27 | |
| | | | | 100-1131-6411-3000-1-00000-221-01 | AMZN Mktp US 100T33EH0 - AMZN - Lawless - plexigla | \$71.95 | |
| | | | | 100-1131-6411-3000-1-00000-221-01 | AMZN Mktp US 1076P9S22 - AMZN - Lawless - Posca pa | \$220.00 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe | \$9.85 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | "LONE STAR PERCUSSION - LONE STAR PERCUSSION - She | \$39.18 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | AMZN Mktp US 1Q2H78G51 - AMZN - Shenberger - camer | \$88.63 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | J.W. PEPPER - J.W. PEPPER - Shenberger - french ho | \$20.94 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | J.W. PEPPER - J.W. PEPPER - Shenberger - clarinet | \$30.85 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | "MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenb | \$13.50 | |
| | | | | 100-1131-6411-3000-1-00000-222-02 | "MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Day - | \$17.99 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | TREETOP PUBLISHING INC - TREETOP PUBLISHING INC/Ba | \$213.90 | |
| | | | | 100-1211-6411-3000-1-00000-241-01 | "AMZN Mktp US 100Z21C22 - AMZN - Synovec - pentomi | \$92.77 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | AMAZON.COM 109AH5TE1 AMZN - AMAZON - digital kitch | \$146.95 | |
| | | | | 100-1371-6411-3000-1-00000-252-00 | "AMZN Mktp US 167PH3B32 - AMZN - Schneider - paper | \$54.92 | |
| | | | | 100-1371-6411-3000-1-00000-252-00 | AMZN Mktp US - AMZN Mktp US - Credit - Schneider - | -\$14.04 | |
| | | | | 100-1371-6411-3000-1-00000-252-00 | AMZN Mktp US 1H4SS12W0 - AMAZON - Schneider - pape | \$11.80 | |
| | | | | 100-1371-6411-3000-1-00000-252-00 | "AMZN Mktp US 1A30W0T22 - AMZN - Kenney-Hill - saf | \$43.85 | |
| | | | | 100-2222-6411-3000-1-00000-281-00 | AMZN Mktp US 1H9T45BK0 - AMZN - Brotherton - rolli | \$75.99 | |

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| | | | | 100-2222-6411-3000-1-00000-281-00 | CRICUT - CRICUT - various supplies | \$369.54 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | "AMZN Mktp US 106QH5S01 - AMZN - Tucker - ""The Sc | \$20.97 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | Amazon.com 102ET9DM2 - Amazon - Snyder - white noi | \$43.98 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | Amazon.com 108RT6KR0 - Amazon - Snyder - fish tank | \$115.69 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | WM SUPERCENTER #5150 - WALMART SUPERCENTER - Snyder | \$5.27 | |
| | | | | 100-2134-6411-3000-1-71100-283-00 | WALGREENS #5894 - EpiPens | \$158.37 | |
| | | | | 100-2134-6411-3000-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.23 | |
| | | | | 100-2134-6411-3000-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.16 | |
| | | | | 100-1131-6412-3000-1-00000-284-00 | AMZN Mktp US 1H3FQ19T1 - AMAZON - Fogarty - adapte | \$7.90 | |
| | | | | 100-1131-6412-3000-1-00000-284-00 | AMZN Mktp US 1H89T2MA2 - AMAZON - Fogarty - 2 HDMI | \$27.94 | |
| | | | | 100-1131-6412-3000-1-00000-284-00 | AMZN MKTP US 100B54L51 AM - AMZN - Fogarty - HDMI | \$203.05 | |
| | | | | 100-1131-6412-3000-1-00000-284-00 | AMZN MKTP US 1A0SB30Z0 AM - AMZN - Fogarty - 10 US | \$83.70 | |
| | | | | 100-1131-6412-3000-1-00000-284-00 | AMZN Mktp US 1A32D3KJ0 - AMZN - Fogarty - 9 HDMI a | \$71.91 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | AMZN Mktp US 1H7900HG1 - Shrink Wire Connectors | \$87.34 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | UNITED REFRIG BR #71 - Nylon Insert | \$107.51 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | BATES SALES CO - Fenner Drives | \$662.01 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | THE HOME DEPOT #3002 - Bolts/Screws | \$9.37 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | THE HOME DEPOT #3002 - Door Stops/Light Bulbs/Wash | \$102.15 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | UNITED REFRIG BR #71 - Refrigeration Oil | \$142.00 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | THE HOME DEPOT #3002 - Bucket/Silicone/Pipe Clamp/ | \$74.53 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | UNITED REFRIG BR #71 - Belts & Filter | \$115.43 | |
| | | | | 100-2213-6411-3000-1-70440-913-91 | "THRIFT BOOKS GLOBAL, LLC - THRIFT BOOKS GLOBAL, L | \$12.86 | |
| | | | | 100-1421-6411-3000-1-00000-950-00 | DICK'S CLOTHING&SPORTING - DICK'S CLOTHING&SPORTIN | \$35.98 | |
| | | | | 100-1421-6411-3000-1-02999-950-00 | DICK'S CLOTHING&SPORTING - DICK'S CLOTHING&SPORTIN | \$45.00 | |
| | | | | 100-1411-6411-3000-1-00000-961-01 | "XYZ PRESS LLC - XYZ PRESS LLC - Wolbert - ""Purpl | \$53.91 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 1H89T2MA2 - AMAZON - Office - ziploc | \$12.87 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 1H4SS12W0 - AMAZON - Office - papercl | \$5.90 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 1001U2TW1 - AMZN - Lee - painters tap | \$11.35 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | AMZN Mktp US 1H2R87GG1 - AMZN - Purcell (intern) - | \$11.00 | |
| | | | | 180-3812-6391-4020-1-00000-116-00 | PAPA JOHNS #504 - pizza | \$33.10 | |
| | | | | 100-2213-6319-4020-1-70410-912-91 | CARNEGIE LEARNING INC - Tyler Harger reg to Add it | \$450.00 | |
| | | | | 100-2213-6319-4020-1-70410-912-91 | WPY FIRST Educational Res - Tyler Harger reg to Ma | \$299.00 | |
| | | | | 100-2411-6391-4020-1-00000-970-99 | IMOS PIZZA-CLAYTON - Refreshments for PLCC Plannin | \$90.79 | |
| | | | | 100-1111-6411-4020-1-00000-001-00 | AMAZON.COM 1A6Q10VS0 AMZN - 4 Rush Hour games and | \$100.75 | |
| | | | | 100-1111-6411-4020-1-00000-002-00 | AMZN Mktp US 1H6H74A01 - 12 Really Good Stuff stor | \$271.56 | |
| | | | | 100-1111-6411-4020-1-00000-002-00 | AMZN Mktp US - CREDIT for 7 of the Really Good Stu | \$-158.41 | |
| | | | | 100-1111-6411-4020-1-00000-004-00 | "AMZN Mktp US 1H6PE9YD1 - cotton totes, markers an | \$192.57 | |
| | | | | 100-1111-6411-4020-1-00000-010-00 | "AMZN Mktp US 1A8EV63C1 - STEM game, bubbles, puzz | \$395.67 | |
| | | | | 100-1111-6411-4020-1-70300-202-00 | AMZN Mktp US 1H8BJ7C02 - Elementary Science bird h | \$49.49 | |

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| | | | | 100-1111-6411-4020-1-70300-202-00 | AMZN Mktp US 1H6M23QW2 - Elementary Science bird h | \$104.20 | |
| | | | | 100-1111-6411-4020-1-00000-211-00 | "AMZN Mktp US 1H6513A10 - "Maybelle Goes to Schoo | \$6.99 | |
| | | | | 100-1111-6411-4020-1-00000-211-00 | "AMZN Mktp US 1H62F0KN1 - "Maybelle Goes to Schoo | \$6.99 | |
| | | | | 100-1111-6411-4020-1-00000-211-00 | "AMAZON.COM 1H2ZQ7WE0 AMZN - "Maybelle Goes to... | \$45.94 | |
| | | | | 100-1111-6411-4020-1-00000-212-00 | "AMZN Mktp US 1A1Q42V62 - 3-ring binders, pack of | \$13.28 | |
| | | | | 100-1111-6411-4020-1-00000-221-00 | "AMZN Mktp US 1H5G89YN1 - Art supplies (tweezers, | \$306.68 | |
| | | | | 100-1111-6411-4020-1-00000-221-00 | HARBOR FREIGHT TOOLS 415 - Sculpture and Art Studi | \$87.37 | |
| | | | | 100-1111-6411-4020-1-00000-221-00 | BLICK ART MAT VT 2229 - Art Studio materials for s | \$86.02 | |
| | | | | 100-1111-6411-4020-1-00000-221-00 | AMZN Mktp US 1A4016Y21 - E6000 3.7 oz tube adhesiv | \$13.97 | |
| | | | | 100-1111-6411-4020-1-00000-221-00 | KRUEGER POTTERY SUPPLY - clay supplies | \$195.52 | |
| | | | | 100-1111-6411-4020-1-00000-222-01 | MUSICEXPRESSMAGAZINE.COM - Choir Music | \$12.99 | |
| | | | | 100-1111-6411-4020-1-00000-222-01 | AMZN Mktp US 1A1Q42V62 - X-Acto manual pencil shar | \$20.00 | |
| | | | | 100-1111-6411-4020-1-00000-222-01 | MUSICEXPRESSMAGAZINE.COM - music downloads for cho | \$335.73 | |
| | | | | 100-1111-6411-4020-1-00000-231-00 | AMZN Mktp US 160EI4UHO - Hamsoo mini-stuffed anima | \$19.95 | |
| | | | | 100-1111-6411-4020-1-70300-231-00 | BASS PRO CATALOG U.S. - Elementary PE fishing supp | \$48.19 | |
| | | | | 100-1111-6411-4020-1-70300-231-00 | BASS PRO CATALOG U.S. - Elementary PE fishing supp | \$-3.64 | |
| | | | | 100-1211-6411-4020-1-00000-241-00 | "AMAZON.COM 1H7EP7RC0 AMZN - "Trying" book for X | \$9.99 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Kids Guide to Asian..." b | \$13.56 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Curious Collection of..." | \$143.85 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Book Buddies" plus 6 more | \$107.38 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "BETTYS BOOKS - "Yotsuba & I" plus 6 more titles | \$95.94 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Aru Shah and the Nectar of | \$203.83 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$45.00 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$35.00 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$23.96 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$8.99 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$35.00 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$15.00 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$17.50 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$17.50 | |
| | | | | 100-2122-6411-4020-1-71200-282-00 | "AMAZON.COM 1H6MT5QH2 AMZN - "Good Night to Your | \$17.99 | |
| | | | | 100-2134-6411-4020-1-71100-283-00 | WALGREENS #5894 - EpiPens | \$127.32 | |
| | | | | 100-2134-6411-4020-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.23 | |
| | | | | 100-2134-6411-4020-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.16 | |
| | | | | 100-1111-6412-4020-1-00000-284-00 | AMZN Mktp US 1H8MS68K0 - 10 Chromebook chargers | \$139.80 | |
| | | | | 100-2191-6411-4020-4-46100-504-00 | PLAYTHERAPYSUPPLY.COM - Learning games for use by | \$46.63 | |
| | | | | 100-2191-6411-4020-4-46100-504-00 | AMZN Mktp US 1H2G618D0 - Sand trays for play thera | \$76.66 | |
| | | | | 100-2191-6411-4020-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$27.48 | |
| | | | | 100-2191-6411-4020-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$36.18 | |

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| | | | | 100-2542-6411-4020-1-73100-802-00 | MENARDS 3326 - Post Cap | \$13.98 | |
| | | | | 100-2542-6411-4020-1-73100-802-00 | SHERWIN WILLIAMS 721547 - Paint - Upward | \$32.93 | |
| | | | | 100-2213-6411-4020-1-70400-911-00 | "AMAZON.COM 1H3ZN9LW0 AMZN - 1 copy of ""The Power | \$15.69 | |
| | | | | 100-2411-6411-4020-1-00000-970-00 | AMZN Mktp US 1A8OE2HH1 - storage bins/baskets for | \$43.98 | |
| | | | | 100-2411-6411-4020-1-00000-970-00 | AMZN Mktp US 1H6KY91C2 - Expanding file folders an | \$117.06 | |
| | | | | 100-2411-6411-4020-1-00000-970-00 | AMZN Mktp US 1A1Q42V62 - Flipside cork panel for e | \$25.18 | |
| | | | | 180-3812-6391-4040-1-00000-118-00 | PAPA JOHNS #504 - pizza | \$33.10 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | PAYPAL READINGWRIT - Kimberly Roach reg virtual Fo | \$850.00 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | PAYPAL READINGWRIT - Stacey Griswold reg Foundatio | \$850.00 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | TEACHERS COLLEGE WEB COL - Emily Garcia reg virtua | \$650.00 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | PAYPAL READINGWRIT - Heather Nichols reg Foundatio | \$850.00 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | TEACHERS COLLEGE WEB COL - Kristen Williams reg to | \$650.00 | |
| | | | | 100-2213-6319-4040-1-70410-912-91 | WPY FIRST Educational Res - Gina McNamara reg to M | \$299.00 | |
| | | | | 100-1111-6411-4040-1-00000-004-00 | SP NUGGETCOMFORT.COM - flexible seating for classr | \$259.00 | |
| | | | | 100-1111-6411-4040-1-00000-005-00 | AMZN Mktp US 1Q3Z06UG1 - 5th grade promotion suppl | \$31.99 | |
| | | | | 100-1111-6411-4040-1-00000-005-00 | TREETOP PUBLISHING INC - Barebooks for 5th grade | \$247.50 | |
| | | | | 100-1111-6411-4040-1-00000-005-00 | SP NUGGETCOMFORT.COM - flexible seating for classr | \$518.00 | |
| | | | | 100-1111-6411-4040-1-00000-202-00 | PETSMART # 1686 - Mealworms - grade 1 Insects & Pl | \$14.97 | |
| | | | | 100-1111-6411-4040-1-70300-202-00 | AMZN Mktp US 1H89Z8H30 - Elementary Science bird h | \$49.98 | |
| | | | | 100-1111-6411-4040-1-70300-202-00 | AMZN Mktp US 1H6M23QW2 - Elementary Science bird h | \$104.20 | |
| | | | | 100-1111-6411-4040-1-00000-211-00 | AMAZON.COM 160FC2SR2 AMZN - Literacy Book | \$40.80 | |
| | | | | 100-1111-6411-4040-1-00000-211-00 | AMAZON.COM 1A1SM2JS0 AMZN - Literacy Book | \$22.33 | |
| | | | | 100-1111-6411-4040-1-00000-211-00 | AMAZON.COM 104055C22 AMZN - literacy books | \$26.97 | |
| | | | | 100-1111-6431-4040-1-01999-211-94 | "Scholastic, Inc. - Books for 1st grade - replacin | \$84.22 | |
| | | | | 100-1111-6411-4040-1-70300-231-00 | BASS PRO CATALOG U.S. - Elementary PE fishing supp | \$57.46 | |
| | | | | 100-1111-6411-4040-1-70300-231-00 | BASS PRO CATALOG U.S. - Elementary PE fishing supp | \$-4.28 | |
| | | | | 100-2212-6411-4040-1-70100-241-00 | Amazon.com 1H1MX4QM2 - Gifted committee books | \$151.65 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | The Novel Neighbor - Library Books | \$261.37 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | AMZN Mktp US 1070F9HY1 - Library Books | \$191.03 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$115.80 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$192.16 | |
| | | | | 100-2222-6412-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$201.90 | |
| | | | | 100-2134-6411-4040-1-71100-283-00 | WALGREENS #5894 - EpiPens | \$127.32 | |
| | | | | 100-2134-6411-4040-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.23 | |
| | | | | 100-2134-6411-4040-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.16 | |
| | | | | 100-1111-6412-4040-1-00000-284-00 | Amazon.com - Amazon.com - Credit - defective item | \$-9.83 | |
| | | | | 100-2191-6411-4040-4-46100-504-00 | PLAYTHERAPYSUPPLY.COM - Learning games for use by | \$46.63 | |
| | | | | 100-2191-6411-4040-4-46100-504-00 | AMZN Mktp US 1H2G618D0 - Sand trays for play thera | \$76.66 | |
| | | | | 100-2191-6411-4040-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$27.48 | |

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| | | | | 100-2191-6411-4040-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$36.18 | |
| | | | | 100-2113-6411-4040-1-71600-730-00 | AMAZON.COM 1A9YR8ZC1 AMZN - Books to be used by so | \$27.28 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | GRAINGER - Emergency Light | \$215.52 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | THE HOME DEPOT #3002 - Compound/Wall Base Adhesive | \$24.68 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | THE HOME DEPOT #3002 - 6 Panel Molded Slab | \$53.86 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | THE HOME DEPOT #3037 - Door Hinge Template | \$26.97 | |
| | | | | 100-2213-6411-4040-1-70410-912-00 | AMAZON.COM 1H19I2L90 AMZN - Professional learning | \$318.36 | |
| | | | | 100-2213-6411-4040-1-70410-912-00 | Amazon.com 109Z16KS0 - Cara Barnes professional bo | \$29.68 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMAZON.COM 162NG6ST0 AMZN - coffee for staff | \$127.96 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMZN Mktp US 1H9N03W41 - 3 hole punch for office | \$33.88 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMZN Mktp US 1H9101C62 - pencil sharpener for offi | \$40.95 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMZN Mktp US 1H77N7452 - Lithuania Flag | \$6.95 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | GBC Arden Studio - Lamination film | \$264.00 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMAZON.COM 104055C22 AMZN - highlighters for the o | \$16.78 | |
| | | | | 180-3812-6391-5000-1-00000-117-00 | PAPA JOHNS #504 - pizza | \$33.10 | |
| | | | | 100-2213-6319-5000-1-70410-912-91 | WPY FIRST Educational Res - Kim Meininger reg to M | \$299.00 | |
| | | | | 100-1111-6411-5000-1-00000-004-00 | Amazon.com 107088QQ2 - Books for reading groups in | \$23.97 | |
| | | | | 180-3812-6411-5000-1-00000-117-01 | WM SUPERCENTER #5150 - X-acto knives and guess who | \$40.91 | |
| | | | | 100-1111-6411-5000-1-00000-201-00 | "AMZN MKTP US 165Q152M0 AM - Math foam blocks, gam | \$31.74 | |
| | | | | 100-1111-6411-5000-1-00000-201-00 | "AMZN MKTP US 1H6N55RJ1 AM - Math game, snap cubes | \$15.87 | |
| | | | | 100-1111-6411-5000-1-70300-202-00 | AMZN Mktp US 1H6M23QW2 - Elementary Science bird h | \$104.20 | |
| | | | | 100-1111-6411-5000-1-00000-212-00 | Amazon.com 1H9RP98V2 - Books for Reading Teacher | \$45.22 | |
| | | | | 100-1111-6411-5000-1-00000-212-00 | Amazon.com 1A7XR9EM1 - Books for Reading Teacher | \$79.15 | |
| | | | | 100-1111-6411-5000-1-00000-212-00 | Amazon.com 1A7042EV1 - Books for Reading Teacher | \$169.57 | |
| | | | | 100-1111-6411-5000-1-00000-244-00 | AMZN Mktp US - Refund on Shipping because order wa | \$-9.99 | |
| | | | | 100-1111-6411-5000-1-00000-244-00 | AMZN Mktp US 169SL6M52 - Pencil Pen Stylus Foan Eg | \$28.65 | |
| | | | | 100-2222-6441-5000-1-00000-281-00 | The Novel Neighbor - Books for Library | \$393.22 | |
| | | | | 100-2222-6441-5000-1-00000-281-00 | BARNES & NOBLE #2542 - Books for Library | \$143.07 | |
| | | | | 100-2222-6441-5000-1-00000-281-00 | BARNES & NOBLE #2542 - Books for Library | \$145.93 | |
| | | | | 100-2222-6441-5000-1-00000-281-00 | BARNES & NOBLE #2542 - Refund on Books - Rang up w | \$-145.93 | |
| | | | | 100-2134-6411-5000-1-71100-283-00 | WALGREENS #5894 - EpiPens | \$377.46 | |
| | | | | 100-2134-6411-5000-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.23 | |
| | | | | 100-2134-6411-5000-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.16 | |
| | | | | 100-1111-6412-5000-1-00000-284-00 | FLOCABULARY - Auto Renewal of Subscription for 5th | \$120.00 | |
| | | | | 100-1111-6412-5000-1-00000-284-00 | FLOCABULARY - Refund on Subscription for 5th Grade | \$-120.00 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | PLAYTHERAPYSUPPLY.COM - Learning games for use by | \$46.63 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | AMZN Mktp US 1H2G618D0 - Sand trays for play thera | \$76.66 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$27.48 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | SSL ECOMM - Weighted lap pads for use by social wo | \$36.18 | |

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| | | | | 100-2113-6411-5000-1-71600-730-00 | AMZN Mktp US 1H2NU4TA2 - The Use Of Data in School | \$39.26 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | THE HOME DEPOT #3002 - Door Chime Kit | \$27.97 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | BR11 PLUMBERS SUPPLY CO - Copper Press Couplings/E | \$59.26 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | BR11 PLUMBERS SUPPLY CO - Copper Press Bushing | \$8.73 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | THE HOME DEPOT #3037 - Wire Rope/Stop Set/Spring L | \$110.96 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | MENARDS 3326 - WIU Cover | \$48.03 | |
| | | | | 100-3512-6371-7500-1-70300-110-00 | "NATIONAL ASSOCIATION FOR - NAEYC membership, Kris | \$150.00 | |
| | | | | 100-3512-6371-7500-1-70300-110-00 | EXCHANGE PRESS - membership-Lucinda | \$45.00 | |
| | | | | 100-3512-6371-7500-1-70300-110-00 | EXCHANGE PRESS - membership-Janet | \$45.00 | |
| | | | | 100-3512-6371-7500-1-70300-110-00 | NATIONAL ASSOCIATION FOR - NAEYC membership-Anna | \$69.00 | |
| | | | | 100-3512-6319-7500-1-70100-110-91 | "BUREAUEDUCA - Accelerate ELL Students Learning, K | \$279.00 | |
| | | | | 100-3512-6319-7500-1-70100-110-91 | EB SUMMIT FOR TRANSFO - Summit for Transformative | \$149.00 | |
| | | | | 100-3512-6319-7500-1-70100-110-91 | EB SUMMIT FOR TRANSFO - Summit for Transformative | \$149.00 | |
| | | | | 100-3512-6411-7500-1-00000-110-00 | WALMART.COM AA - storage tubs | \$65.57 | |
| | | | | 100-3512-6411-7500-1-00000-110-00 | RICK'S ACE HARDWARE #491 - command hooks | \$14.99 | |
| | | | | 100-3512-6411-7500-1-00000-110-00 | AMAZON.COM 1Q16H0ZK0 AMZN - easel post it paper | \$41.58 | |
| | | | | 100-3512-6411-7500-1-70100-110-00 | AMAZON.COM 168GL2DW2 AMZN - Early Childhood profes | \$186.44 | |
| | | | | 100-1281-6411-7500-3-12810-112-03 | "AMZN Mktp US 1H10164K2 - stress ball, cabinet chi | \$14.35 | |
| | | | | 180-3812-6411-7500-1-00000-115-01 | WM SUPERCENTER #5150 - construction paper | \$26.40 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | AMZN Mktp US 1A9ON3ZX0 - Medical lock boxes and he | \$64.25 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | AMAZON.COM 1H2J88UC2 AMZN - Stethoscopes | \$63.20 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | AMAZON.COM 1A9D25RU1 AMZN - Wheelchair | \$158.59 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | AMZN Mktp US 105HF0311 - Sterile ear bulbs | \$21.97 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | AMZN Mktp US 1A4W75EP2 - Lubricated eye drops | \$80.91 | |
| | | | | 100-2134-6411-7500-1-71100-283-00 | "AMZN Mktp US 101GA7160 - Medical supplies includi | \$286.76 | |
| | | | | 100-2542-6411-7500-1-73100-802-00 | AMZN Mktp US 168Q11X32 - Mini Fridge - Nurse | \$289.00 | |
| | | | | 100-2542-6411-7500-1-73100-802-00 | THE HOME DEPOT #3002 - Dishwasher Cleaner/Rinse | \$19.90 | |
| | | | | 100-2542-6411-7500-1-73100-802-00 | AMZN Mktp US 1A1SD4CS2 - Toilet Flush Tank Lever H | \$25.98 | |
| | | | | 100-2542-6411-7500-1-73100-802-00 | LOWES #01966 - On/Off Switch | \$68.94 | |
| | | | | 100-2543-6411-7500-1-73100-803-00 | FICK SUPPLY - Gabion Limestone | \$391.70 | |
| | | | | 100-3512-6411-7500-1-70400-911-00 | SITEONE-LLC-688 - large river rocks | \$14.57 | |
| | | | | 100-2411-6411-7500-1-00000-970-00 | AMZN Mktp US 1H10164K2 - double sided tape | \$26.18 | |
| | | | | 100-3911-6391-1000-1-00000-212-99 | "SQ THE DAILY BREAD, INC. - Oasis Spring Luncheon" | \$162.00 | |
| | | | | 100-3711-6319-1000-4-45100-501-00 | WEST COUNTY PSYCHOLOGICAL - Speaker for PD at OLOL | \$225.00 | |
| | | | | 100-3711-6319-1000-4-45100-501-00 | WEST COUNTY PSYCHOLOGICAL - Speaker for PD at OLOL | \$225.00 | |
| | | | | 100-2323-6391-1000-4-42404-568-00 | SQ AMY'S CAKE POP SHOP - Teacher snacks 4/29/22 | \$2,205.00 | |
| | | | | 100-2311-6371-1000-1-00000-700-01 | CLAYTON CHAMBER OF COMMER - BOE Amy Rubin - Mayor' | \$25.00 | |
| | | | | 100-2311-6371-1000-1-00000-700-01 | CLAYTON CHAMBER OF COMMER - BOE Gary Pierson - May | \$25.00 | |
| | | | | 100-2311-6343-1000-1-00000-700-92 | OMNI SAN DIEGO FRONT D - NSBA Conf Hotel - Gary Pi | \$303.22 | |

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| | | | | 100-2311-6343-1000-1-00000-700-92 | OMNI SAN DIEGO FRONT D - Pierson hotel NSBA confer | \$614.99 | |
| | | | | 100-2311-6343-1000-1-00000-700-92 | OMNI SAN DIEGO FRONT D - Rubin hotel NSBA conferen | \$677.61 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | TST NOTHING BUNDT CAKES - Dessert for Miller/Singe | \$78.00 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | PANERA BREAD #600628 O - BOE Meeting - 4/13/22 | \$156.46 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | TST FRIDA S DELI - BOE lunch meeting - Patel/Rubin | \$56.07 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | "SQ THE DAILY BREAD, INC. - BOE Meeting 4/20/22" | \$284.00 | |
| | | | | 100-2321-6371-1000-1-00000-710-00 | CLAYTON CHAMBER OF COMMER - Patel - Mayor's State | \$25.00 | |
| | | | | 100-2213-6319-0500-1-00000-710-91 | OMNI SAN DIEGO FRONT D - Patel - NSBA conference h | \$909.66 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | TST Colleens Cookies - Chamber of Commerce meeting | \$108.00 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | MEZCALERIA LAS CHUPACABRA - Business lunch - Patel | \$34.55 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | KINGSIDE DINER - CLAYTON - Mayor's Breakfast / Cla | \$91.92 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | STRAUBS FINE GROCERS - Business lunch - Patel/Braz | \$14.50 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | KINGSIDE DINER - CLAYTON - Breakfast meeting - Pat | \$30.12 | |
| | | | | 100-2321-6391-1000-1-70400-720-99 | DEWEY'S PIZZA - UNIVERSIT - Lab Classroom Alumni m | \$229.45 | |
| | | | | 100-2321-6391-1000-1-71400-730-99 | PANERA BREAD #600628 P - Lunch for ESA planning me | \$28.46 | |
| | | | | 100-2321-6391-1000-1-71400-730-99 | BEST BOX LUNCHESES - Dinner for teachers in PBL PD t | \$183.86 | |
| | | | | 100-2323-6362-1000-1-00000-740-00 | WWW.THEROMEGROUP.COM - Job Posting | \$150.00 | |
| | | | | 100-2323-6319-1000-1-00000-740-01 | FMCSA D&A CLEARINGHOUSE - Annual query for bus dri | \$12.50 | |
| | | | | 100-2323-6391-1000-1-00000-740-99 | "SQ THE DAILY BREAD, INC. - OPC Lunch/Meeting" | \$107.85 | |
| | | | | 100-2323-6391-1000-1-00000-740-99 | "SQ THE DAILY BREAD, INC. - Lunch for HR Departmen | \$41.50 | |
| | | | | 100-2525-6319-1000-1-00000-750-91 | MOASBO - MOASBO - Spring Conference Registration - | \$250.00 | |
| | | | | 100-2525-6319-1000-1-00000-750-91 | MARGARITAVILLE RESORT - Lodging for MoASBO Confere | \$168.77 | |
| | | | | 100-2525-6319-1000-1-00000-750-91 | HOLIDAY INN EXPRESS - Lodging for MoASBO Conferenc | \$145.92 | |
| | | | | 100-2525-6319-1000-1-00000-750-91 | MARGARITAVILLE RESORT - Lodging for MoASBO Confere | \$236.60 | |
| | | | | 100-2525-6391-1000-1-00000-750-99 | SAUCE ON THE SIDE - Business Office Department Mee | \$72.81 | |
| | | | | 100-2631-6319-1000-1-00000-760-02 | NSPRA - NSPRA Award Submissions | \$935.00 | |
| | | | | 100-2631-6391-1000-1-00000-760-00 | TST Colleens Cookies - Library Week Staff Recognit | \$64.00 | |
| | | | | 100-2631-6391-1000-1-00000-760-00 | TST Colleens Cookies - Staff Recognition - Admin P | \$176.00 | |
| | | | | 100-2631-6319-1000-1-00000-760-91 | PAYPAL SCHILLERSIM - Canon 102 Instructional Class | \$98.00 | |
| | | | | 100-2311-6411-1000-1-00000-700-99 | WM SUPERCENTER #1177 - BOE meeting snacks | \$101.04 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMAZON.COM 1H89X9H41 AMZN - Office supplies | \$25.26 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN MKTP US 168M49SL2 AM - Staff Appreciation gif | \$6.99 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | Amazon.com 1A0KW6LH1 - Book purchase - Patel | \$28.00 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | PAYPAL RISINGABOVE - Books for Summer Leadership E | \$800.00 | |
| | | | | 100-2323-6411-1000-1-00000-740-00 | AMZN Mktp US 100405C00 - Office Supplies | \$54.36 | |
| | | | | 100-2323-6411-1000-1-00000-740-00 | AMZN Mktp US 1Q8E908S1 - Office supplies | \$14.74 | |
| | | | | 100-2323-6411-1000-1-00000-740-00 | AMZN Mktp US 1Q4RO2IZ1 - Office Supplies | \$35.56 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | "AMZN Mktp US 1A18H98N1 - Office supplies, Comms D | \$66.71 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | "AMZN Mktp US 1A48R38V1 - Camera Accessories: Batt | \$25.99 | |

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| | | | | 100-2631-6411-1000-1-00000-760-00 | AMZN Mktp US 1A8PP99Q1 - Video supplies - Communic | \$189.90 | |
| | | | | 100-2631-6411-1000-1-00000-760-03 | AMAZON.COM 1H0CR1H01 AMZN - Picture Frames for Sta | \$174.20 | |
| | | | | 100-2631-6411-1000-1-00000-760-03 | AMZN Mktp US 109980WE2 - Floating Candles & Beads: | \$62.79 | |
| | | | | 100-2631-6411-1000-1-00000-760-03 | AMZN Mktp US 133PQ5421 - Mirrors for centerpieces | \$66.99 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | ENVATO - Annual Renewal - Access to stock photos/v | \$198.00 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | VMO Vimeo Business PRO - Vimeo.com Business Member | \$599.00 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | HOO HOOTSUITE INC - Social Media hosting site | \$189.00 | |
| | | | | 100-3911-6411-1000-1-00000-765-00 | AMZN MKTP US 1H7NP5D62 AM - Items for Prize Patrol | \$98.88 | |
| | | | | 100-2331-6412-1000-1-72100-780-00 | "MICRO CENTER BRNTWD-095 - 2 HDMI Cables, 3PK, 12F | \$43.98 | |
| | | | | 100-2542-6411-1000-1-73100-802-00 | SHERWIN WILLIAMS 721547 - Paint/Pail Liners | \$74.09 | |
| | | | | 100-2644-6411-1000-1-70450-914-00 | WAVE - STAYIN ALIVE CPR - CPR/First Aid cards for | \$300.00 | |
| | | | | 100-2543-6334-0020-1-73200-800-00 | EXPERT RENTALS - Excavator | \$295.00 | |
| | | | | 100-2543-6334-0020-1-73200-800-00 | WE RENT IT - Concrete Trailer Mixer | \$245.00 | |
| | | | | 100-2549-6336-0020-1-73200-800-00 | PP SPECTRUMECYCLE - Recycle Printers/Scanners | \$10.00 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | CHEESECAKE ST LOUIS - Lunch Meeting | \$71.00 | |
| | | | | 100-2542-6332-0020-1-73100-802-00 | THE EDELEN COMPANY INC - Door missing Door Sprocke | \$204.50 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | ADGRAPHIX LLC - Logos for vehicles | \$260.00 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Batteries | \$34.40 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | FROESEL TIRE - Tires | \$381.80 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | FROESEL TIRE - Tires | \$400.00 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Tire Gage | \$21.98 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Serp Belt | \$36.64 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Adhesive Sealant Clearn | \$38.68 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Re-Seal | \$38.36 | |
| | | | | 100-2542-6461-0020-1-73200-800-00 | GRAINGER - Batteries/Mop Handle | \$355.38 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | THE HOME DEPOT #3037 - Bit Set/Impact Set | \$46.91 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | IMPERIAL BAG - Clear Fan | \$15.82 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | WARNER COMMUNICATIONS - Antenna | \$77.25 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | MENARDS 3326 - Gloves/Minerals | \$81.22 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | THE HOME DEPOT #3002 - Fast Setting Concrete | \$58.70 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 1H8W83200 - Battery Air Dusters | \$159.27 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | LOWES #01966 - Hex nuts/Spade/Lumber | \$14.80 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | GLOVESTOCK - Nylon Gloves | \$235.20 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 106FI7WQ1 - Power Cord/Cord Hook | \$149.24 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 1A8RG0Y72 - Vauum Cleaner Motor | \$143.43 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 1Q8QJ8LP1 - FLushmate Tank | \$88.99 | |
| | | | | 100-2542-6411-0030-1-73100-802-00 | THE HOME DEPOT #3002 - Bits/Outlets/Elbows | \$142.98 | |
| | | | | 100-2542-6411-0030-1-73100-802-00 | KITCHEN PARTS PLUS - Harvest Assist Assembly | \$394.20 | |
| | | | | 100-2542-6411-0030-1-73100-802-00 | BR11 PLUMBERS SUPPLY CO - Expansion Plug/Sewer Gra | \$84.22 | |

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| | | | | 100-2542-6411-0040-1-73100-802-00 | GRAINGER - Fuses | \$9.16 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | ADI-SO-CR - Camera | \$176.99 | |
| | | | | 100-2543-6411-0030-1-73100-803-00 | MENARDS 3326 - Conduits/Spray Paint/Washers/Nuts | \$102.09 | |
| | | | | 100-2543-6411-0031-1-73100-803-00 | MCELROY SERVICE - Head Trim Painted | \$36.26 | |
| | | | | 100-2543-6411-0031-1-73100-803-00 | THE HOME DEPOT #3002 - Gan BoxEnds/Covers | \$103.47 | |
| | | | | 100-2543-6411-0031-1-73100-803-00 | THE HOME DEPOT #3002 - Tees | \$19.94 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | THE HOME DEPOT #3002 - Hex Bolts/Nuts | \$45.08 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | AMZN Mktp US 1H8W83200 - Reel Tape Measurer | \$36.87 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | LAWN CARE EQUIP CO-WEBSTE - Picco Low Vibe | \$56.10 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | LAWN CARE EQUIP CO-WEBSTE - Back Pack Blower Right | \$468.79 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | LAWN CARE EQUIP CO-WEBSTE - Air Filter/Spark Plug | \$15.35 | |
| | | | | 100-2558-6411-0020-1-73100-830-00 | CENTRAL STATES BUS SALES - Backup lights | \$161.76 | |
| | | | | 100-2558-6411-0020-1-73100-830-00 | CENTRAL STATES BUS SALES - Back Up light | \$53.92 | |
| | | | | 100-2558-6411-0020-1-73100-830-00 | VISTAPRINT - Business cards for Bus Drivers | \$52.84 | |
| | | | | 100-2546-6411-0020-1-73100-840-00 | eBay O 05-08501-00145 - Reader Board | \$1,341.60 | |
| | | | | 100-2546-6411-0020-1-73100-840-00 | eBay O 14-08498-09731 - Reader Boards | \$1,788.80 | |
| | | | | 100-2546-6411-0020-1-73100-840-00 | eBay O 22-08496-03152 - Reader Board | \$1,341.60 | |
| | | | | 100-2546-6411-0020-1-73100-840-00 | eBay O 17-08562-59113 - Motherboard | \$754.00 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | AMAZON.COM 1Q5ZH2CX2 AMZN - Professional books | \$24.28 | |
| 99*13619 | 06/29/2022 | VISA- BANK OF AMERICA | | 160-1411-6391-1050-1-00031-961-00 | SQ BOOK-N-BOUNCE S - SQ BOOK-N-BOUNCE S - Purchase | \$187.57 | \$65,074.35 |
| | | | | 160-1411-6391-1050-1-00031-961-00 | SQ BOOK-N-BOUNCE S - SQ BOOK-N-BOUNCE S - Purchase | \$187.58 | |
| | | | | 160-1411-6391-1050-1-00031-961-00 | SQ BOOK-N-BOUNCE S - SQ BOOK-N-BOUNCE S - Purchase | \$150.00 | |
| | | | | 160-1421-6391-1050-1-00043-950-00 | THE GOLF CLUB AT WENTZVIL - practice round boys go | \$245.00 | |
| | | | | 160-1421-6391-1050-1-00043-950-00 | BANDANAS BARBQ WENTZVIL - boys golf lunch | \$101.40 | |
| | | | | 160-1421-6391-1050-1-00046-950-00 | PASTA HOUSE LADUE - boys tennis banquet | \$396.00 | |
| | | | | 160-1421-6391-1050-1-00047-950-00 | FUJI JAPANESE STEAK - Excess tip amount | \$19.00 | |
| | | | | 160-1421-6391-1050-1-00054-950-00 | J. MCGRAUGH'S BAR & GRILL - Marion Freeman workers | \$40.85 | |
| | | | | 160-1421-6391-1050-1-00054-950-00 | PAPA JOHNS #504 - pizza for coaches | \$264.00 | |
| | | | | 160-1421-6391-1050-1-00062-950-00 | HIGH RISE BAKERY - state track | \$4.63 | |
| | | | | 160-1421-6391-1050-1-00062-950-00 | IHOP #3568 - Excess amount of tip paid (25% instea | \$1.23 | |
| | | | | 160-1421-6391-1050-1-00062-950-00 | FUJI JAPANESE STEAK - Excess tip amount | \$19.00 | |
| | | | | 160-1491-6391-1050-1-00133-962-00 | BEST BUDDIES - SSD/PAVLISION: 2022-2203 BEST BUDDI | \$350.00 | |
| | | | | 160-1411-6391-1050-1-00201-961-00 | PAPA JOHNS #504 - PAPA JOHNS #504 - Purchase - ban | \$39.00 | |
| | | | | 160-1411-6391-1050-1-00220-961-00 | PROMO - PROMO - Purchase - fundraising donation | \$122.04 | |
| | | | | 160-1411-6391-1050-1-00610-965-00 | Collegeboard Workshops - Collegeboard Workshops - | \$600.00 | |
| | | | | 160-1491-6411-1050-1-00012-964-00 | ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG | \$367.75 | |
| | | | | 160-1491-6411-1050-1-00012-964-00 | ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG | \$200.85 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Deco Art Paints | \$7.98 | |
| | | | | 160-3311-6411-1050-1-00022-960-00 | HOMEDPOT.COM - Field Pouch | \$43.98 | |

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| | | | | 160-3311-6411-1050-1-00022-960-00 | TCT ANDERSON'S - TCT ANDERSON'S - Purchase - Stude | \$262.98 | |
| | | | | 160-1411-6411-1050-1-00031-961-00 | SQ GARDEN HEIGHTS NURSER - Red Buds | \$152.09 | |
| | | | | 160-1411-6411-1050-1-00031-961-00 | SCHNUCKS CHARBONIER - SCHNUCKS CHARBONIER - Purcha | \$90.00 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | TARGET 00011015 - TARGET 00011015 - Purchase - gif | \$81.50 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | SCHNUCKS CHARBONIER - SCHNUCKS CHARBONIER - Purcha | \$54.72 | |
| | | | | 160-1411-6411-1050-1-00032-961-00 | ABC TRADING CO - ABC TRADING CO - Purchase - Tiara | \$42.57 | |
| | | | | 160-1421-6411-1050-1-00041-950-00 | SCHNUCKS LADUE - baseball banquet-drinks | \$18.95 | |
| | | | | 160-1421-6411-1050-1-00043-950-00 | IN COLLEGIATE AWARDS - boys golf nameplates | \$30.00 | |
| | | | | 160-1421-6411-1050-1-00044-950-00 | "AMZN Mktp US 1L35R4BN0 - boys soccer, extension c | \$45.74 | |
| | | | | 160-1421-6411-1050-1-00044-950-00 | AMAZON.COM 1R4C48FV2 AMZN - fan for boys soccer st | \$78.49 | |
| | | | | 160-1421-6411-1050-1-00046-950-00 | IN COLLEGIATE AWARDS - boys tennis nameplates | \$20.00 | |
| | | | | 160-1421-6411-1050-1-00046-950-00 | SCHNUCKS LADUE - boys tennis banquet | \$18.17 | |
| | | | | 160-1421-6411-1050-1-00046-950-00 | SCHNUCKS LADUE - boys tennis banquet | \$21.71 | |
| | | | | 160-1421-6411-1050-1-00053-950-00 | BSN SPORTS LLC - football camp shirts | \$375.00 | |
| | | | | 160-1421-6411-1050-1-00054-950-00 | IN COLLEGIATE AWARDS - addtl medals MFI-FNL | \$16.00 | |
| | | | | 160-1421-6411-1050-1-00058-950-00 | IN COLLEGIATE AWARDS - girls lax nameplates | \$25.00 | |
| | | | | 160-1421-6411-1050-1-00068-950-00 | BSN SPORTS LLC - volleyball t-shirts | \$399.20 | |
| | | | | 160-1421-6411-1050-1-00069-950-00 | BSN SPORTS LLC - water polo suit | \$52.00 | |
| | | | | 160-1421-6411-1050-1-00069-950-00 | IN COLLEGIATE AWARDS - water polo nameplates | \$45.00 | |
| | | | | 160-1421-6411-1050-1-00131-962-00 | SOCCER MASTER TEAM 10 - baseballs | \$284.35 | |
| | | | | 160-1411-6411-1050-1-00201-961-00 | IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Purc | \$25.00 | |
| | | | | 160-1411-6411-1050-1-00235-961-00 | WOLTMAN TROPHIES - WOLTMAN TROPHIES - Purchase - a | \$72.17 | |
| | | | | 160-1411-6411-1050-1-00236-961-00 | WM SUPERCENTER #2213 - WM SUPERCENTER #2213 - Purc | \$160.40 | |
| | | | | 160-1411-6391-3000-1-00265-961-00 | PAPA JOHNS #504 - PAPA JOHNS - pizza for students | \$72.79 | |
| | | | | 160-1491-6411-3000-1-00018-964-00 | AMZN MKTP US 1Q0QF5702 AM - AMZN - bubbles for sta | \$45.20 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | AMZN MKTP US 1Q0QF5702 AM - AMZN - citrus squeezer | \$50.63 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | AMZN Mktp US 131IV1200 - AMAZON - backdrop stands | \$78.18 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | WAL-MART #5150 - WAL-MART - Snyder - student birth | \$94.76 | |
| | | | | 160-3311-6411-3000-1-00027-960-00 | WAL-MART #5150 - WAL-MART - Barker - ice cream for | \$55.52 | |
| | | | | 160-1411-6411-3000-1-00249-961-00 | MUSIC & ARTS 1 C - MUSIC & ARTS - Shenberger - tro | \$151.80 | |
| | | | | 160-1411-6411-3000-1-00249-961-00 | Amazon.com 1L7NX17X0 - Amazon - Shenberger - keybo | \$156.95 | |
| | | | | 160-1411-6411-3000-1-00254-961-00 | THE HOME DEPOT #3002 - THE HOME DEPOT - Urvan - pa | \$19.98 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | WALGREENS #5894 - WALGREENS - Synovec - creamer fo | \$9.98 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | DIERBERGS MARKET PL - DIERBERGS MARKET - Synovec - | \$33.45 | |
| | | | | 160-1411-6411-3000-1-00258-961-00 | DIERBERGS MARKET PL - DIERBERGS MARKET PLACE - Syn | \$11.68 | |
| | | | | 160-1491-6411-3000-1-00627-965-00 | WM SUPERCENTER #5150 - WM SUPERCENTER - Barker for | \$125.00 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | TED DREWES - 64 cups of ice cream for Teacher Appr | \$131.20 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | TST Gus pretzels - 70 pretzel sticks for Teacher A | \$26.60 | |
| | | | | 160-3311-6391-4020-1-00023-960-00 | SQ PAPPY'S SMOKEHOUSE - Lunch for Teacher Apprecia | \$727.73 | |

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| | | | | 160-3311-6411-4020-1-00023-960-00 | "DOLLAR TREE - Plates, napkins, utensils for Teach | \$28.75 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | THE HOME DEPOT #3002 - PVC supplies for STEAM Nigh | \$50.05 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | "SCHNUCKS RICHMOND CTR. - bowls, plates, etc. for | \$44.84 | |
| | | | | 160-3311-6411-4020-1-00023-960-00 | "AMZN Mktp US 1L0EX3N12 - "The Metacognitive Stud | \$29.30 | |
| | | | | 160-1491-6411-4040-1-00004-963-00 | MICHAELS STORES 1158 - CLAYMO Supplies - Canvases | \$46.96 | |
| | | | | 160-3311-6411-4040-1-00025-960-00 | WAL-MART #0648 - Field Day supplies | \$170.56 | |
| | | | | 160-1491-6411-5000-1-00019-964-00 | TARGET.COM - Gift Card for Meramec Family | \$500.00 | |
| | | | | 160-1491-6391-7500-1-00619-965-00 | IMOS PIZZA-CLAYTON - wings | \$68.89 | |
| | | | | 160-1491-6391-7500-1-00619-965-00 | STARBUCKS STORE 53585 - gift cards | \$30.00 | |
| | | | | 160-1491-6411-7500-1-00003-963-00 | AMZN Mktp US 4E7X91JL3 - compost bin | \$104.99 | |
| | | | | 160-3311-6411-7500-1-00024-960-00 | "THE HOME DEPOT #3037 - flowers, hose, herbs, pots | \$194.06 | |
| | | | | 160-3311-6411-7500-1-00024-960-00 | "SQ GARDEN HEIGHTS NURSER - veggies, perennials" | \$80.88 | |
| | | | | 160-2911-6411-1000-1-00011-964-00 | AMZN Mktp US 1Q5A986R0 - 4 decks of baseball-theme | \$37.95 | |
| | | | | 160-2911-6411-1000-1-00601-965-00 | SCHNUCKS WILDWOOD - Prinicpal Appreciation Day gi | \$31.91 | |
| | | | | 160-3311-6411-1000-1-00602-965-00 | TOP GRAPHICS - CEF Teacher Grant - Catalyst Big Pi | \$345.00 | |
| | | | | 160-2911-6411-1000-1-00628-965-00 | SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro | \$300.00 | |
| | | | | 160-2911-6411-1000-1-00628-965-00 | SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro | \$100.00 | |
| | | | | 160-2911-6411-1000-1-00628-965-00 | SCHNUCKS INCOMM/GIFTANGO - Schnucks gift cards fro | \$100.00 | |
| | | | | 100-2212-6319-1050-1-70100-201-91 | "CARNEGIE LEARNING INC - Reg to Add It Up wksp for | \$1,350.00 | |
| | | | | 100-2212-6319-1050-1-70100-201-91 | CARNEGIE LEARNING INC - Elizabeth Buck reg to Add | \$450.00 | |
| | | | | 100-2212-6319-1050-1-70100-202-93 | "PROJECT LEAD THE WAY, INC - Doug Verby reg to PLT | \$2,400.00 | |
| | | | | 100-2191-6371-1050-4-71802-556-00 | CADCA ALEXANDRIA VA - Annual CADCA membership rene | \$300.00 | |
| | | | | 100-2213-6371-1050-1-70410-912-00 | - ASCA - - Joyce Bell ASCA membership renewal | \$129.00 | |
| | | | | 100-2213-6319-1050-1-70420-912-91 | WWW.GUITAREDUNET.ORG - Refund for canceled GAMA Gu | \$-399.00 | |
| | | | | 100-2213-6371-1050-1-70440-913-00 | ASCD - ASCD - Purchase of Membership for Dan Gutch | \$89.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | CITY OF UCITY PARKS REC - range balls for boys gol | \$100.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | THE GOLF CLUB AT WENTZVIL - boys golf-districts | \$233.77 | |
| | | | | 100-1421-6391-1050-1-00000-950-00 | NAYAX AMUSEMENTS - range balls for boys golf from | \$21.50 | |
| | | | | 100-1421-6334-1050-1-00000-950-00 | AVIS RENT-A-CAR - boys tennis-sectionals | \$97.59 | |
| | | | | 100-1421-6334-1050-1-00000-950-00 | AVIS RENT-A-CAR - boys tennis-sectionals | \$78.21 | |
| | | | | 100-1421-6334-1050-1-00000-950-00 | AVIS RENT-A-CAR - boys tennis-sectionals | \$-7.61 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | HOULIHANS N SPFLD - state tennis | \$100.95 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | HIGH RISE BAKERY - state track | \$70.53 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | IHOP #3568 - state track | \$28.64 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | FUJI JAPANESE STEAK - state track | \$187.09 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | DOUBLETREE HOTEL - state track-will be refunded & | \$18.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | TEXAS ROADHOUSE #2669 - state track | \$116.97 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | CHIPOTLE 1090 - state tennis | \$121.75 | |
| | | | | 100-1421-6391-1050-1-00000-950-04 | TST Black Sheep - Walnut - state tennis | \$188.77 | |

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| | | | | 100-1421-6391-1050-1-00000-950-02 | DOS PRIMOS - boys tennis-sectionals | \$72.92 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | BP#8796294WHEELERS BP - boys tennis-sectionals | \$32.72 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | JIMMY JOHNS - 1649 - boys tennis-sectionals | \$70.43 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | SHELL OIL12858766004 - boys tennis-sectionals | \$29.44 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | CASEYS #3013 - state tennis | \$85.89 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | SHELL OIL12858766004 - state tennis | \$40.00 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$170.13 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$340.26 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | EXXONMOBIL 96685839 - state track | \$49.29 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$340.26 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | CIRCLE K 01620 - state tennis | \$75.36 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$172.29 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$340.26 | |
| | | | | 100-1421-6391-1050-1-00000-950-02 | DOUBLETREE HOTEL - state track-will be refunded & | \$340.26 | |
| | | | | 100-1411-6391-1050-1-00000-961-02 | SQ THE FORENSICS FILES L - NSDA NATLS LD FILE: SOC | \$30.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-04 | SCHNUCKS CHARBONIER - SCHNUCKS CHARBONIER - Purcha | \$25.48 | |
| | | | | 100-1411-6391-1050-1-00000-961-06 | NATIONAL SCHOLASTIC PRES - NATIONAL SCHOLASTIC PRE | \$129.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-06 | AMAZON.COM 1R8HM1970 AMZN - AMAZON.COM 1R8HM1970 A | \$175.70 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | PERFORMANCE HOBBIES - PERFORMANCE HOBBIES - Purcha | \$92.97 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | AMERICAN AIR0010264283214 - AMERICAN AIR0010264283 | \$30.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | SQ NAR - NATIONAL EVENTS - SQ NAR - NATIONAL EVENT | \$147.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | SI NAT AIR & SPACE MUSEU - SI NAT AIR & SPACE MUSE | \$15.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | AMERICAN AIR0010264283201 - AMERICAN AIR0010264283 | \$30.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | PULSEWORKS HAZY - PULSEWORKS HAZY - Purchase - sup | \$20.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | COLPARK LOC 558 - COLPARK LOC 558 - Purchase - par | \$12.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | AMERICAN AIR0010264516354 - AMERICAN AIR0010264516 | \$30.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | AMERICAN AIR0010264516349 - AMERICAN AIR0010264516 | \$30.00 | |
| | | | | 100-1411-6391-1050-1-00000-961-07 | PERFORMANCE HOBBIES - PERFORMANCE HOBBIES - Credit | -\$30.99 | |
| | | | | 100-2411-6391-1050-1-00000-970-99 | DEWEY'S PIZZA - UNIVERSIT - DEWEY'S PIZZA - Staff | \$141.65 | |
| | | | | 100-2491-6391-1050-1-00000-980-00 | ENTERPRISE RENT-A-CAR - Truck for Graduation | \$421.76 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | "THE HOME DEPOT #3002 - SCIENCE DEPT/BUCK: SUPPLIE | \$49.62 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | SPECTRUM TECHNIQUES LLC - SCIENCE DEPT/PECK: POLON | \$170.00 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | MIDWESTSCIENTIFIC - SCIENCE DEPT/BERGERON: AP BIO | \$251.56 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | "THE HOME DEPOT #3002 - SCIENCE DEPT/PECK: CHEMIST | \$218.00 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | MIDWESTSCIENTIFIC - SCIENCE DEPT/BERGERON: AP BIO | \$87.23 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | JOHN'S BUTCHER SHOPPEE - SCIENCE/BUCK: PIGS FEET F | \$7.83 | |
| | | | | 100-1151-6411-1050-1-00000-202-00 | TFS FISHER SCI BLX - SCIENCE DEPT/BERGERON: AP BIO | \$277.99 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | "AMZN MKTP US 1Q07F7PJ0 AM - SOCIAL STUDIES DEPT/D | \$157.75 | |
| | | | | 100-1151-6411-1050-1-00000-203-00 | D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS: | \$38.99 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|-------------|----|-----------------------------------|--|-----------|-------------|
| | | | | 100-1151-6411-1050-1-00000-203-00 | AMZN Mktp US 1L5J69MY2 - SOCIAL STUDIES DEPT/ANING | \$160.59 | |
| | | | | 100-2212-6411-1050-1-70100-203-00 | Amazon.com 1R7FR90F1 - Social Studies books | \$89.00 | |
| | | | | 100-1151-6431-1050-1-01999-211-94 | AMAZON.COM 1L0UE8100 AMZN - ENGLISH DEPT/WHITFIELD | \$374.75 | |
| | | | | 100-1151-6431-1050-1-01999-211-94 | AMAZON.COM 1L39922W2 AMZN - ENG DEPT/TENNILL:50 BO | \$383.50 | |
| | | | | 100-1151-6411-1050-1-00000-221-00 | "BLICK ART 800 447 1892 - VISUAL ART/CHAVARIN: JEW | \$168.56 | |
| | | | | 100-1151-6411-1050-1-00000-221-00 | BLICK ART 800 447 1892 - VISUAL ART/HARMON: ART SU | \$397.73 | |
| | | | | 100-1151-6411-1050-1-00000-222-00 | J.W. PEPPER - PERF ARTS/MINNIS: MP3 DOWNLOAD ACCOM | \$29.99 | |
| | | | | 100-1151-6411-1050-1-00000-231-00 | AMZN Mktp US 1L4600L20 - PE equipment | \$136.35 | |
| | | | | 100-1151-6411-1050-1-00000-242-00 | Amazon.com 1L8XY1MY2 - ELL DEPARTMENT/CHAPPUIS: GA | \$48.98 | |
| | | | | 100-1151-6411-1050-1-00000-242-00 | CONTAINERSTORESTLOUIS - ELL/CHAPPUIS: CHAIR | \$169.99 | |
| | | | | 100-1151-6431-1050-1-01999-242-94 | AMAZON.COM 1R0E63P02 AMZN - ELL DEPT/CHAPPUIS: CLA | \$358.54 | |
| | | | | 100-1151-6411-1050-1-00000-243-00 | TEACHERSPAYTEACHERS.COM - WLC DEPT/ZHANG: DOWNLOAD | \$19.98 | |
| | | | | 100-2212-6411-1050-1-70100-243-00 | TEACHER'S DISCOVERY - WLC book for CHS | \$23.98 | |
| | | | | 100-2212-6411-1050-1-70100-243-00 | AMZN Mktp US 4M96N54Y3 - WLC materials | \$13.72 | |
| | | | | 100-1371-6411-1050-1-00000-252-00 | AMZN Mktp US 1R3WU8N41 - CTE/TECH+ENG/BEAUCHAMP: F | \$118.00 | |
| | | | | 100-1371-6411-1050-1-00000-252-00 | Amazon.com 1358U4YS2 - CTE/TECH+ENG/BEAUCHAMP: SPE | \$358.21 | |
| | | | | 100-1371-6411-1050-1-00000-252-00 | AMAZON.COM 1L5E705G0 AMZN - CTE/TECH+ENG/BEAUCHAMP | \$255.94 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | OVERDRIVE DIST - OVERDRIVE DIST - Credit for dupli | \$-119.98 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | Amazon.com 1L3B96JX2 - Amazon.com - Graphic Novels | \$29.90 | |
| | | | | 100-2222-6441-1050-1-00000-281-00 | Amazon.com 1L7QU2ZD0 - Amazon.com Graphic Novels | \$15.06 | |
| | | | | 100-2222-6411-1050-1-00000-281-00 | AMZN Mktp US 133PH2AJ0 - AMZN Mktp US Library book | \$91.14 | |
| | | | | 100-2222-6411-1050-1-00000-281-00 | AMZN Mktp US 136G00E72 - AMZN Mktp US -Library Sup | \$11.88 | |
| | | | | 100-2222-6451-1050-1-00000-281-01 | CENGAGE GALE - CENGAGE GALE - online library datab | \$50.00 | |
| | | | | 100-2122-6412-1050-1-71200-282-00 | INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN | \$0.35 | |
| | | | | 100-2122-6412-1050-1-71200-282-00 | YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR | \$35.00 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD- 5 M | \$9.95 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | "AMZN MKTP US 137I85AG0 AM - TECH DEPT/WEBER: USB | \$182.44 | |
| | | | | 100-1151-6412-1050-1-00000-284-00 | MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD- HDM | \$207.88 | |
| | | | | 100-1271-6412-1050-4-46200-503-00 | AMZN Mktp US 1Q7ZH96A2 - iPad covers for EL iPads | \$17.15 | |
| | | | | 100-2191-6411-1050-4-71802-556-00 | AMZN Mktp US 132G13800 - AMZN Mktp US 132G13800 - | \$51.53 | |
| | | | | 100-2191-6412-1050-4-71802-556-00 | INTERNATIONAL TRANSACTION - International transact | \$0.29 | |
| | | | | 100-2191-6412-1050-4-71802-556-00 | SENDIBLE.COM - Monthly fee for social media publis | \$29.00 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | GRAINGER - V Belt | \$76.80 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3037 - Screws | \$5.12 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | ROYAL PAPERS - Left Wheel Support | \$13.43 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3037 - All Purpose Washer/Flex Sea | \$52.95 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3002 - Cable Ties/Scotchblue | \$65.56 | |
| | | | | 100-2542-6411-1050-1-73100-802-00 | THE HOME DEPOT #3037 - Trigger Nozzle/Nozzels | \$29.86 | |
| | | | | 100-2543-6411-1050-1-73100-803-00 | "SITEONE LANDSCAPE SUPPLY, - Fescue Blend" | \$109.02 | |

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| | | | | 190-3911-6411-1050-1-73100-870-00 | THE HOME DEPOT #3002 - FOR THEATRE FACILITIES: MIC | \$178.70 | |
| | | | | 190-3911-6411-1050-1-73100-870-00 | AMZN Mktp US 1R5IZ9U81 - Batteries | \$149.95 | |
| | | | | 100-2213-6411-1050-1-70400-911-00 | "WPY FIRST Educational Res - WPY FIRST Educational | \$500.00 | |
| | | | | 100-2213-6411-1050-1-70420-912-00 | AMAZON.COM 1L7LF23L0 AMZN - Dan Dorsey professiona | \$29.68 | |
| | | | | 100-2123-6411-1050-1-70500-930-00 | ALTA LANGUAGE SERVICES - WLC testing | \$132.00 | |
| | | | | 100-1421-6411-1050-1-00000-950-00 | AMZN Mktp US 1L3CI2WZ2 - storage tubs for uniforms | \$137.16 | |
| | | | | 100-1421-6411-1050-1-00000-950-01 | AMZN MKTP US 1R1EK8991 AM - kitchen - plastic fork | \$23.99 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | "AMZN Mktp US 1R46I8WY2 - trainer equipment - exer | \$224.73 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | AMZN Mktp US 1R9P79SP0 - trainer equipment | \$49.99 | |
| | | | | 100-1421-6411-1050-1-00000-950-03 | AMZN Mktp US 1R9CR8230 - trainer equipment - rolli | \$104.91 | |
| | | | | 100-1421-6411-1050-1-00000-950-05 | SOCCER MASTER TEAM 10 - baseballs | \$114.65 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMAZON.COM AMZN.COM/BILL - AMAZON.COM AMZN.COM/BIL | \$-49.73 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | "Amazon.com 136BM3A02 - ADMIN-COMMONS: OFFICE SUPP | \$44.28 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMZN Mktp US 1L12F0T31 - ADMIN COMMONS: OFFICE SUP | \$7.99 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMZN Mktp US 13OR085L2 - ADMIN/COMMONS: OFFICE SUP | \$19.25 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMAZON.COM 1L8TD1SB1 AMZN - AMAZON.COM 1L8TD1SB1 A | \$18.87 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMZN Mktp US 1R3KT4221 - ADMIN/COMMONS: OFFICE SUP | \$18.99 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | "AMZN MKTP US 1LOVY0830 AM - AMZN MKTP US 1LOVY083 | \$143.53 | |
| | | | | 100-2411-6411-1050-1-00000-970-00 | AMZN Mktp US 1R9PF5PJ0 - AMZN Mktp US 1R9PF5PJ0 - | \$261.42 | |
| | | | | 100-1151-6411-1050-1-00000-980-01 | AMZN Mktp US NN93X5MH3 - AMZN Mktp US NN93X5MH3 - | \$225.54 | |
| | | | | 100-2212-6319-3000-1-70100-250-93 | "PROJECT LEAD THE WAY, INC - Carmen KennyHill reg | \$1,200.00 | |
| | | | | 100-2213-6319-3000-4-46200-503-00 | EDUCATIONPLUS - PD for EL teachers for Nancy Gambl | \$235.00 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | PAYPAL AATF - Stephanie Beattie reg AATF conf | \$308.75 | |
| | | | | 100-2213-6319-3000-1-70410-912-91 | PESI - Liz Tucker reg to PESI Suicide webinar | \$219.99 | |
| | | | | 100-2213-6319-3000-1-70440-913-91 | "DELTA AIR 0062316012015 - DELTA AIR - round trip | \$473.20 | |
| | | | | 100-1131-6391-3000-1-00000-980-00 | ST LOUIS SCIENCE CTR BOX - ST LOUIS SCIENCE CTR - | \$150.00 | |
| | | | | 100-1131-6411-3000-1-00000-006-01 | THE HOME DEPOT #3010 - THE HOME DEPOT - Kee - pott | \$39.89 | |
| | | | | 100-1131-6411-3000-1-00000-006-01 | AMZN Mktp US 1L56J3I01 - AMZN - LaPierre - cutting | \$37.40 | |
| | | | | 100-1131-6411-3000-1-00000-006-01 | AMZN Mktp US 1L76E82I2 - AMAZON - LaPierre - cutti | \$14.96 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | AMZN Mktp US - AMZN Mktp US - Credit - for poster | \$-7.99 | |
| | | | | 100-1131-6411-3000-1-00000-006-02 | AMZN Mktp US 1L76E82I2 - AMAZON - Hardt - poster | \$7.99 | |
| | | | | 100-1411-6411-3000-1-00000-006-00 | AMZN Mktp US 1L8FJ0U02 - AMZN - Chisholm - key rin | \$32.61 | |
| | | | | 100-1411-6411-3000-1-00000-006-00 | MICHAELS #9490 - MICHAELS - Chisholm - rattail cor | \$40.56 | |
| | | | | 100-1411-6411-3000-1-00000-006-00 | MICHAELS #9490 - MICHAELS - Chisholm - rattail cor | \$60.84 | |
| | | | | 100-1411-6411-3000-1-00000-006-00 | MICHAELS #9490 - MICHAELS - Chisholm - rattail cor | \$101.40 | |
| | | | | 100-1131-6411-3000-1-00000-007-01 | AMZN Mktp US 1L76E82I2 - AMAZON - Ott - swivel cha | \$289.34 | |
| | | | | 100-1131-6411-3000-1-00000-008-00 | TARGET 00011023 - TARGET - Schneiderhahn - water b | \$24.99 | |
| | | | | 100-1131-6411-3000-1-00000-008-01 | Amazon.com 1Q9JF6RZ0 - Amazon - Beeson - "Yes We W | \$17.99 | |
| | | | | 100-1131-6411-3000-1-00000-008-01 | Amazon.com - Amazon.com - Credit - Beeson - pre-or | \$-0.90 | |

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| | | | | 100-1131-6411-3000-1-00000-201-00 | "WM SUPERCENTER #805 - WM SUPERCENTER - Harkins - | \$52.67 | |
| | | | | 100-1131-6431-3000-1-01999-201-94 | AMZN Mktp US 1R7CM8KH1 - AMZN - Powers - Larson Al | \$394.02 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | "LOWES #01966 - LOWES - Mooney - plants, seeds, lu | \$236.28 | |
| | | | | 100-1131-6411-3000-1-00000-202-00 | "IN ST LOUIS COMPOSTING, - ST LOUIS COMPOSTING - e | \$135.16 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | AMAZON.COM 1Q8383P70 AMZN - AMAZON - Groves - 13 b | \$146.57 | |
| | | | | 100-1131-6411-3000-1-00000-211-00 | "AMAZON.COM 130IU59A2 AMZN - AMAZON - Groves - "F | \$19.99 | |
| | | | | 100-1131-6411-3000-1-00000-221-01 | JOANN STORES #2310 - JOANN STORES - Lawless - hot | \$43.14 | |
| | | | | 100-1131-6411-3000-1-00000-221-01 | AMAZON.COM 6R2A95K93 AMZN - AMAZON - Lawless - pai | \$211.65 | |
| | | | | 100-1131-6411-3000-1-00000-222-00 | TARGET 00011023 - TARGET - Urvan - folders for con | \$23.60 | |
| | | | | 100-1131-6411-3000-1-00000-222-00 | J.W. PEPPER - J.W. PEPPER - Urvan - sheet music an | \$159.31 | |
| | | | | 100-1131-6411-3000-1-00000-222-00 | "J.W. PEPPER - J.W. PEPPER - Urvan - "Harmonic Wa | \$46.98 | |
| | | | | 100-1131-6411-3000-1-00000-222-01 | MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Holm - | \$79.20 | |
| | | | | 100-1131-6411-3000-1-00000-222-02 | BANNERSONTHECHEAP.COM - BANNERSONTHECHEAP.COM - Da | \$46.31 | |
| | | | | 100-1131-6411-3000-1-00000-232-00 | "AMZN Mktp US 131LT43D0 - AMZN - Warner - 2 copies | \$19.78 | |
| | | | | 100-1211-6411-3000-1-70300-241-00 | AMZN Mktp US 1356636C2 - Gifted committee books | \$33.32 | |
| | | | | 100-2212-6411-3000-1-70100-241-00 | AMAZON.COM 1R1L13AG1 AMZN - Gifted committee books | \$303.93 | |
| | | | | 100-2212-6411-3000-1-70100-241-00 | AMAZON.COM 1L7LF23L0 AMZN - Gifted committee books | \$60.74 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | AMZN Mktp US 1Q7ZJ7P20 - AMAZON - Baggett - tastin | \$22.18 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | WAL-MART #0313 - WAL-MART - Chopped Challenge awar | \$33.11 | |
| | | | | 100-1331-6411-3000-1-00000-251-00 | AMZN MKTP US SZ8JS8033 AM - AMZN - ergonomic desk | \$102.99 | |
| | | | | 100-2222-6411-3000-1-00000-281-00 | CRICUT - CRICUT - Brotherton - sticker paper | \$31.98 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | AMZN Mktp US 1Q7ZJ7P20 - AMAZON - Harris - 3 books | \$26.67 | |
| | | | | 100-2222-6441-3000-1-00000-281-00 | The Novel Neighbor - The Novel Neighbor - Harris - | \$35.91 | |
| | | | | 100-2122-6411-3000-1-71200-282-00 | OTC BRANDS INC - OTC BRANDS INC - Snyder - calming | \$93.98 | |
| | | | | 100-1191-6411-3000-1-71500-402-00 | AMZN Mktp US 2I9WW7NS3 - Display boards for WSA | \$96.60 | |
| | | | | 100-1191-6411-3000-1-71500-402-00 | AMZN Mktp US 1R9VG3HD0 - Supplies for WSA projects | \$97.42 | |
| | | | | 100-1191-6411-3000-1-71500-402-00 | AMZN Mktp US 1R52A96X0 - Stencils for WSA | \$11.98 | |
| | | | | 100-1191-6411-3000-1-71500-402-00 | AMAZON.COM TF5X65ZN3 AMZN - Composition notebooks | \$70.30 | |
| | | | | 100-1191-6411-3000-1-71500-402-00 | AMAZON.COM 8R3WV1JE3 AMZN - Presentation boards fo | \$31.74 | |
| | | | | 100-1271-6412-3000-4-46200-503-00 | AMZN Mktp US 1Q7ZH96A2 - iPad covers for EL iPads | \$17.15 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | THE HOME DEPOT #3002 - Hex Set/Doorstop/DuctgTape/ | \$184.06 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | THE HOME DEPOT #3002 - Pipe/Quick Connect/Coupling | \$49.17 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | KITCHEN PARTS PLUS - Start Copnt Kit | \$160.00 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | UNITED REFRIG BR #71 - Coupling/V Belts/ | \$333.78 | |
| | | | | 100-2542-6411-3000-1-73100-802-00 | UNITED REFRIG BR #71 - Relay Capacitor Overload | \$11.33 | |
| | | | | 100-1411-6411-3000-1-00000-961-01 | TARGET 00011023 - TARGET - Schneiderhahn - water b | \$24.99 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 131LT43D0 - AMZN - Office - box cutte | \$7.98 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | "AMZN Mktp US 1R7D497P2 - AMZN - Lee - standing de | \$188.32 | |
| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 1R4FY7BD0 - AMZN - Creach - standing | \$119.99 | |

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| | | | | 100-2411-6411-3000-1-00000-970-00 | AMZN Mktp US 1R49T08W0 - AMZN - Barker - storage c | \$71.80 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | "PARTY CITY 561 - PARTY CITY - balloons, streamers | \$172.46 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | AMZN Mktp US 1L5KH8QE1 - AMZN - curtains for 8th g | \$39.96 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | AMZN Mktp US 131IV1200 - AMAZON - decorations for | \$22.89 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | AMZN Mktp US - AMZN Mktp US - Credit for party sun | \$-10.68 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | AMZN Mktp US 1R3QG8KJ1 - AMZN - Barker for Jordan | \$11.16 | |
| | | | | 100-2491-6411-3000-1-00000-980-00 | Amazon.com 1L1EB42Z0 - Amazon.com - Barker- labels | \$26.98 | |
| | | | | 100-1131-6411-3000-1-00000-980-00 | THE HOME DEPOT #3002 - THE HOME DEPOT - Urvan for | \$35.04 | |
| | | | | 420-2544-6541-3000-1-73100-800-96 | LOWES #00907 - Ice Line for New Refrigerator | \$16.98 | |
| | | | | 420-2544-6541-3000-1-73100-800-96 | LOWES #00907 - Refrigerator | \$699.00 | |
| | | | | 100-2212-6319-4020-1-70100-243-91 | IPLT 2022 - Lorie Weissert-Madriz reg to IFLT conf | \$498.99 | |
| | | | | 100-2213-6319-4020-1-70400-911-91 | "WPY The Zones of Regulati - Webinar training on 6 | \$110.00 | |
| | | | | 100-2213-6319-4020-1-70400-911-91 | WPY The Zones of Regulati - 6/10/22 webinar traini | \$220.00 | |
| | | | | 100-2213-6319-4020-1-70420-912-91 | LEARNING WITHOUT TEARS - Jill Ellinger reg to Lear | \$139.00 | |
| | | | | 100-2213-6319-4020-1-70420-912-91 | LEARNING WITHOUT TEARS - Jill McCallister reg to L | \$139.00 | |
| | | | | 100-2213-6319-4020-1-70420-912-91 | LEARNING WITHOUT TEARS - Brenda Hendricks reg Lear | \$139.00 | |
| | | | | 100-2213-6319-4020-1-70420-912-91 | LEARNING WITHOUT TEARS - Carolyn O'Dea reg Learnin | \$139.00 | |
| | | | | 100-1111-6411-4020-1-00000-010-00 | AMZN Mktp US 1L4DL8IN1 - 72 pack dry erase erasers | \$17.99 | |
| | | | | 100-1111-6411-4020-1-00000-201-00 | AMZN Mktp US 138FD7CH2 - 10 place value work mats | \$164.90 | |
| | | | | 100-1111-6411-4020-1-00000-201-00 | AMZN Mktp US 1L6B02V62 - Tape for Math Office | \$36.99 | |
| | | | | 100-1111-6411-4020-1-00000-201-00 | AMZN Mktp US 1R1661QJ1 - Push Pins for Math Office | \$5.99 | |
| | | | | 100-1111-6411-4020-1-00000-201-00 | "AMZN Mktp US 1L5HC45I2 - pencils, markers, pencil | \$355.45 | |
| | | | | 100-1111-6411-4020-1-00000-202-00 | THE HOME DEPOT #3002 - garden equipment | \$32.96 | |
| | | | | 100-1111-6411-4020-1-00000-202-00 | AMZN Mktp US 1L0EX3N12 - Avid Armor vacuum sealer | \$75.99 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | TAYLOR & FRANCIS - Gifted committee books | \$99.84 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | TAYLOR & FRANCIS - Gifted committee books | \$23.96 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | TAYLOR & FRANCIS - Gifted committee books | \$15.96 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | TAYLOR & FRANCIS - Gifted committee books | \$15.16 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | SP DIANE ALBER - Gifted committee materials | \$122.19 | |
| | | | | 100-1211-6411-4020-1-70300-241-00 | SP BIG LIFE JOURNAL - Gifted committee materials | \$35.09 | |
| | | | | 100-2212-6411-4020-1-70100-241-00 | Amazon.com 1L2MU53J0 - Gifted committee books | \$113.35 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Passover Guest..." + 10 m | \$136.66 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "Girl Who Drank the Moon... | \$224.00 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | "The Novel Neighbor - "States: The Amazing Land.. | \$274.97 | |
| | | | | 100-2222-6441-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$320.75 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$45.00 | |
| | | | | 100-2222-6412-4020-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Captain - | \$14.99 | |
| | | | | 100-1271-6412-4020-4-46200-503-00 | AMZN Mktp US 1Q7ZH96A2 - iPad covers for EL iPads | \$17.15 | |
| | | | | 100-2191-6411-4020-4-46100-504-00 | SSL ECOMM - Credit for weighted lap pads | \$-27.48 | |

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| | | | | 100-2191-6411-4020-4-46100-504-00 | SSL ECOMM - Credit for return of weighted lap pads | \$-36.18 | |
| | | | | 100-2542-6411-4020-1-73100-802-00 | UNITED REFRIG BR #71 - Pleated Filter | \$56.40 | |
| | | | | 100-2542-6411-4020-1-73100-802-00 | "AARCH CASTER AND EQUIPMEN - casters, swivels" | \$47.60 | |
| | | | | 100-2542-6411-4020-1-73100-802-00 | THE HOME DEPOT #3002 - Flat Plate | \$22.96 | |
| | | | | 100-2542-6411-4020-1-73100-802-00 | MENARDS 3326 - GFICI/Decor Plate | \$82.92 | |
| | | | | 100-2213-6411-4020-1-70400-911-00 | "AMAZON.COM 136TT17W0 AMZN - 4 books for Jenn Mart | \$104.23 | |
| | | | | 100-2213-6411-4020-1-70400-911-00 | "AMZN Mktp US 1L2J440F0 - 3 of "Circles Forward: | \$272.36 | |
| | | | | 100-2411-6411-4020-1-00000-970-00 | Amazon.com IB3SH1F63 - 6 - Post-It pads 25 x 30 fo | \$140.76 | |
| | | | | 100-2212-6319-4040-1-70100-243-91 | IFLT 2022 - Gwen Kennerly reg to IFLT conf | \$498.99 | |
| | | | | 100-2411-6391-4040-1-00000-970-99 | DC HOTBOXCOOKIES STR0 - Kidzone mtg with Beth | \$27.56 | |
| | | | | 100-2411-6391-4040-1-00000-970-99 | "SAUCE ON THE SIDE - Office Staff Mtfg - Beth Scot | \$63.54 | |
| | | | | 100-1111-6411-4040-1-00000-004-00 | SP NUGGETCOMFORT.COM - flexible seating for classr | \$518.00 | |
| | | | | 100-1111-6411-4040-1-00000-202-00 | PETSMART # 1686 - Aquarium Supplies for Science | \$138.91 | |
| | | | | 100-1111-6411-4040-1-00000-222-01 | WEST MUSIC CATALOG - Music supplies | \$177.38 | |
| | | | | 100-1111-6411-4040-1-00000-222-01 | MUSIC IS ELEMENTARY - Music supplies | \$65.65 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$372.27 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$130.00 | |
| | | | | 100-2222-6441-4040-1-00000-281-00 | OVERDRIVE DIST - Overdrive purchase for Glenridge | \$200.98 | |
| | | | | 100-2122-6411-4040-1-71200-282-00 | AMZN Mktp US 1R5ZF03X2 - supplies for Counselor | \$10.17 | |
| | | | | 100-2122-6411-4040-1-71200-282-00 | AMZN Mktp US 1L2FR7RU2 - supplies for Counselor | \$213.01 | |
| | | | | 100-1271-6412-4040-4-46200-503-00 | AMZN Mktp US 1Q7ZH96A2 - iPad covers for EL iPads | \$17.15 | |
| | | | | 100-1271-6412-4040-4-46200-503-00 | AMZN Mktp US 1Q7ZH96A2 - iPad covers for EL iPads | \$17.16 | |
| | | | | 100-2191-6411-4040-4-46100-504-00 | SSL ECOMM - Credit for weighted lap pads | \$-27.48 | |
| | | | | 100-2191-6411-4040-4-46100-504-00 | SSL ECOMM - Credit for return of weighted lap pads | \$-36.18 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | GRAINGER - Bulb | \$132.90 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | GRAINGER - FanSwitch | \$50.19 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | ST. LOUIS BOILER SUP - Actuator | \$303.68 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | LOWES #01966 - Window AC | \$499.00 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | THE HOME DEPOT #3002 - Socket Set | \$22.97 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | ST. LOUIS BOILER SUP - Motor | \$1,252.32 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | LOWES #01966 - Square Clover/Square Box | \$16.24 | |
| | | | | 100-2542-6411-4040-1-73100-802-00 | MJ PRODUCTS CO - Door Kit | \$18.00 | |
| | | | | 100-2543-6411-4040-1-73100-803-00 | "SITEONE LANDSCAPE SUPPLY, - Ball Valve" | \$18.18 | |
| | | | | 100-2411-6411-4040-1-00000-970-00 | AMZN Mktp US 1L22R9IY1 - Supplies for front office | \$56.97 | |
| | | | | 100-2212-6319-5000-1-70100-243-91 | IFLT 2022 - Heather Moomey reg to IFLT conf | \$498.99 | |
| | | | | 100-2542-6332-5000-1-73100-802-00 | WARNER COMMUNICATIONS - Repair Walkie Talkies | \$50.00 | |
| | | | | 100-2213-6319-5000-1-70400-911-91 | SOLUTION TREE INC - Portable Even Package Pro Lear | \$749.00 | |
| | | | | 100-1111-6411-5000-1-00000-005-00 | AMZN Mktp US 135XQ8C72 - Bare Books for 5th Grade | \$352.38 | |
| | | | | 100-1111-6411-5000-1-00000-005-00 | OFFICE DEPOT #635 - Foam Board for 5th Grade | \$90.04 | |

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| | | | | 100-1111-6411-5000-1-00000-212-00 | AMAZON.COM 136XP8CC2 AMZN - Books for Reading Teac | \$31.48 | |
| | | | | 100-1111-6411-5000-1-00000-212-00 | Amazon.com 1L70M4PL0 - Book for Reading Teacher | \$12.78 | |
| | | | | 100-1111-6411-5000-1-00000-231-00 | AMZN Mktp US 1X5ML0PD1 - Blow horn and sponges for | \$31.97 | |
| | | | | 100-1211-6411-5000-1-00000-241-00 | OFFICE DEPOT #635 - Packaging Tape for Gifted | \$23.69 | |
| | | | | 100-1111-6411-5000-1-00000-243-00 | GLOBAL FOODS - Food for Spanish Classes | \$91.58 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | SSL ECOMM - Credit for weighted lap pads | \$-27.48 | |
| | | | | 100-2191-6411-5000-4-46100-504-00 | SSL ECOMM - Credit for return of weighted lap pads | \$-36.18 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | ADI-SO-CR - Battery/Smart Card Reader | \$316.93 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | "AARCH CASTER AND EQUIPMEN - Casters, Swivels" | \$47.60 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | ST. LOUIS BOILER SUP - Motor | \$313.08 | |
| | | | | 100-2542-6411-5000-1-73100-802-00 | MJ PRODUCTS CO - Door Kit | \$18.00 | |
| | | | | 100-2543-6411-5000-1-73100-803-00 | FASTSIGNS OF BRENTWOOD - No skate Boarding Signs | \$270.00 | |
| | | | | 100-2213-6411-5000-1-70430-912-00 | Amazon.com 1L78G8AP1 - Lindsay Schuessler professi | \$36.00 | |
| | | | | 100-2213-6411-5000-1-70430-912-00 | AMZN Mktp US 1L03B8TV2 - Lindsay Schuessler profes | \$32.99 | |
| | | | | 100-3512-6371-7500-1-70100-110-00 | ASCD - Kristen Retter ASCD membership renewal | \$89.00 | |
| | | | | 100-2543-6332-7500-1-73100-803-00 | PAYPAL FBOW1999EBA - Repair of Shade Sail | \$78.22 | |
| | | | | 100-3512-6411-7500-1-00000-110-00 | AMZN Mktp US 1Q40T6RW0 - frames | \$49.98 | |
| | | | | 100-3512-6411-7500-1-70100-110-00 | Amazon.com 1R9879VN2 - The PD Book | \$63.00 | |
| | | | | 100-2542-6411-7500-1-73100-802-00 | MENARDS 3326 - Lights | \$32.70 | |
| | | | | 100-2411-6411-7500-1-00000-970-00 | WALMART.COM AA - storage bins | \$57.80 | |
| | | | | 100-2411-6411-7500-1-00000-970-00 | AMZN Mktp US 138XC8LY0 - file boxes | \$34.97 | |
| | | | | 100-2411-6411-7500-1-00000-970-00 | OFFICE DEPOT #635 - name badges | \$14.98 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | "GOURMET TO GO, ST. LOUIS - BOE dinner, 5/3/22" | \$135.00 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | "GOURMET TO GO, ST. LOUIS - Board PLC lunch meetin | \$99.75 | |
| | | | | 100-2311-6391-1000-1-00000-700-99 | SQ NICHE FOOD GROUP - 5/18/22 BOE dinner Jason Wil | \$16.00 | |
| | | | | 100-2321-6391-1000-1-00000-710-00 | TST Colleens Cookies - Nurse Appreciation Day and | \$96.00 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | Hollyberry Catering & Bak - Profile of Graduate wo | \$100.75 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | SHAKE SHACK - 1307 - Lunch meeting - Dan Gutchewsk | \$15.81 | |
| | | | | 100-2321-6391-1000-1-00000-710-99 | MISSIONTACOJOINT.COM - Summer Leadership Experienc | \$590.23 | |
| | | | | 100-2321-6391-1000-1-70400-720-99 | C.J. MUGGS - NT/Mentor meeting | \$140.43 | |
| | | | | 100-2213-6319-0500-1-70600-720-91 | ASAP - Reg Holly to virtual Google wksp | \$89.00 | |
| | | | | 100-2321-6391-1000-1-70600-720-99 | MOD PIZZA LADUE - Asst. Supt. T & L lunch meeting | \$87.84 | |
| | | | | 100-2321-6391-1000-1-70600-720-99 | MOD PIZZA LADUE - Asst. Supt. T & L lunch meeting | \$96.79 | |
| | | | | 100-2321-6391-1000-1-70600-720-99 | DEWEY'S PIZZA - UNIVERSIT - Asst Supt lunch meetin | \$97.00 | |
| | | | | 100-2321-6391-1000-1-71400-730-99 | DEWEY'S PIZZA - UNIVERSIT - Lunch for summer plann | \$27.25 | |
| | | | | 100-2329-6391-1000-1-71450-735-91 | LEARNING FORWARD - Learning Forward conference for | \$697.00 | |
| | | | | 100-2329-6391-1000-1-71450-735-91 | GAYLORD OPRY RESORT - Deposit for Gaylord Resort f | \$252.40 | |
| | | | | 100-2323-6391-1000-1-00000-740-99 | SAUCE ON THE SIDE - HR DEPT. MTG. | \$43.86 | |
| | | | | 100-2525-6371-1000-1-00000-750-00 | MISSOURI SOC CPAS - MOCPA Membership - Mary Jo Gru | \$399.00 | |

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| | | | | 100-2525-6319-1000-1-00000-750-91 | MIS SOC CPAS EF - Virtual Event-School Audit Conf. | \$250.00 | |
| | | | | 100-2525-6319-1000-1-00000-750-91 | MARGARITAVILLE RESORT - MOASBO - Room for night of | \$118.30 | |
| | | | | 100-2631-6371-1000-1-00000-760-00 | NSPRA - NSPRA Membership Renewal - Chris Tennill | \$295.00 | |
| | | | | 100-2631-6371-1000-1-00000-760-00 | NSPRA - NSPRA Membership Renewal - Meredith Reese | \$280.00 | |
| | | | | 100-2631-6371-1000-1-00000-760-00 | NSPRA - NSPRA Membership Renewal - Todd Schumacher | \$280.00 | |
| | | | | 100-2631-6391-1000-1-00000-760-00 | FOREST PARK GOLF COURSE - Mayfair Sodas | \$87.00 | |
| | | | | 100-2631-6319-1000-1-00000-760-91 | NSPRA - NSPRA National Conference Registration - C | \$685.00 | |
| | | | | 100-2631-6319-1000-1-00000-760-91 | NSPRA - NSPRA National Conference Registration - M | \$1,560.00 | |
| | | | | 100-2631-6319-1000-1-00000-760-91 | SOUTHWES 5262121590119 - Plane Ticket - NSPRA Conf | \$422.96 | |
| | | | | 100-2631-6319-1000-1-00000-760-91 | SOUTHWES 5262122077773 - Plane Ticket - NSPRA Conf | \$411.95 | |
| | | | | 100-2311-6411-1000-1-00000-700-01 | ARCH ENGRAVING FENTON - Replacement name badges Ch | \$27.40 | |
| | | | | 100-2311-6411-1000-1-00000-700-01 | ARCH ENGRAVING FENTON - BOE Name Badge - Chris Win | \$27.40 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | DOLLARTREE - Principal Appreciation Day giftwrap | \$12.50 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 139J556G1 - Tic Tacs for graduates an | \$105.88 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 1Q69E1200 - Tic Tacs for message for | \$283.50 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | Amazon.com 1304Z5971 - Pens | \$36.12 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 139Q349R1 - Envelopes and items for S | \$67.13 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 131JG3640 - Certificate holders | \$71.85 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 137JF36Y0 - Profile of Graduate worki | \$14.98 | |
| | | | | 100-2321-6411-1000-1-00000-710-00 | AMZN Mktp US 1L66V6Q71 - Summer Leadership Experie | \$63.96 | |
| | | | | 100-2321-6411-1000-1-70600-720-00 | AMZN Mktp US 1L03B8TV2 - T&L office supplies | \$53.24 | |
| | | | | 100-2321-6411-1000-1-71400-730-00 | SCHNUCKS LADUE - Donuts for student volunteers on | \$31.76 | |
| | | | | 100-2321-6411-1000-1-71400-730-00 | "AMZN Mktp US 1Q42V13W2 - Office supplies (labels, | \$165.12 | |
| | | | | 100-2321-6411-1000-1-71400-730-00 | AMZN Mktp US 1L3UC2KU1 - Rolling cart for microfic | \$65.99 | |
| | | | | 100-2321-6411-1000-1-71400-730-00 | AMZN Mktp US 1R2XW21H0 - Sharpies for Student Serv | \$15.99 | |
| | | | | 100-2321-6411-1000-1-71400-730-00 | ACADEMIC THERAPY WEB - Retention Scale assessment | \$203.49 | |
| | | | | 100-2323-6411-1000-1-00000-740-00 | AMZN Mktp US 1Q4W98RQ2 - Purchase-Standing Desk | \$271.99 | |
| | | | | 100-2323-6411-1000-1-00000-740-00 | AMZN Mktp US 1L5AF1L62 - Monitor Stand | \$31.99 | |
| | | | | 100-2323-6412-1000-1-00000-740-00 | Amazon.com 1L14Z9N21 - Computer Monitor | \$184.95 | |
| | | | | 100-2323-6411-1000-1-00000-740-99 | "SQ THE DAILY BREAD, INC. - Credit-Refund for past | \$-9.35 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | AMZN Mktp US 1Q45F7ST2 - Video equipment | \$48.73 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | OFFICE DEPOT #635 - Office Supplies - Comms Depart | \$17.48 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | PAYPAL STICKERSBAN - New case for step & repeat eq | \$72.00 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | ARCH ENGRAVING FENTON - Name Badge - Meredith Rees | \$22.00 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | AMZN Mktp US 130QX09J2 - National Merit Scholars C | \$61.39 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | "AMZN MKTP US 1L64M93A2 AM - Office supplies, Comm | \$10.74 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | HALF PRICE BANNERS - Sandwich sign regarding admin | \$163.88 | |
| | | | | 100-2631-6411-1000-1-00000-760-00 | "AMZN Mktp US VP07G94J3 - Office supplies, Comms D | \$27.84 | |
| | | | | 100-2631-6411-1000-1-00000-760-03 | SCHNUCKS LADUE - Mayfair Candy | \$42.81 | |

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| | | | | 100-2631-6411-1000-1-00000-760-03 | BARNES & NOBLE #2542 - Mayfair Musician thank you | \$50.00 | |
| | | | | 100-2631-6411-1000-1-00000-760-03 | OFFICE DEPOT #635 - Mayfair Name Badges | \$66.99 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo | \$53.10 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT | \$0.53 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | MICRO CENTER BRNTWD-095 - Computer equipment | \$19.99 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | REV.COM - REV.COM - Closed Captioning | \$12.00 | |
| | | | | 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 | AMZN MKTP US 1L64M93A2 AM - Computer Equipment | \$19.99 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | AMZN MktP US 1X1BF5JV1 - Camera Accessories: image | \$92.56 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT | \$0.99 | |
| | | | | 100-2631-6412-1000-1-00000-760-00 | FREEPIK & FLATICON - FREEPIK Annual Renewal | \$99.00 | |
| | | | | 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 | |
| | | | | 100-3911-6411-1000-1-00000-765-00 | ARCH ENGRAVING FENTON - Name Badge Sandi Straetker | \$27.00 | |
| | | | | 100-2331-6411-1000-1-72100-780-00 | AMZN MKTP US 1L1NW8781 AM - 2 boxes of file folder | \$44.17 | |
| | | | | 100-2331-6412-1000-1-72100-780-00 | Amazon.com 1Q1AX37X2 - 3 of the Apple USB cables | \$61.43 | |
| | | | | 100-2331-6412-1000-1-72100-780-00 | AMZN MKTP US 1L1NW8781 AM - HDMI cable | \$13.84 | |
| | | | | 100-2331-6412-1000-1-72100-780-00 | MONDAY.COM - MONDAY.COM - Purchase | \$625.60 | |
| | | | | 100-2331-6412-1000-1-72100-780-00 | MONDAY.COM - MONDAY.COM - Credit | \$-624.53 | |
| | | | | 100-2331-6411-1000-1-72100-780-99 | "SCHNUCKS LADUE - Napkins, forks, plates, fruit tr | \$42.75 | |
| | | | | 100-2542-6411-1000-1-73100-802-00 | SHERWIN WILLIAMS 721547 - White Paint | \$40.91 | |
| | | | | 100-2542-6411-1000-1-73100-802-00 | THE HOME DEPOT #3037 - EZ Sand Compound | \$7.74 | |
| | | | | 100-2542-6411-1000-1-73100-802-00 | SHERWIN WILLIAMS 721547 - NewAdmin Wall Paint | \$32.93 | |
| | | | | 100-2542-6411-1000-1-73100-802-00 | THE HOME DEPOT #3037 - Flush Valve | \$258.00 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | SHAKE SHACK - 1307 - Marion Freeman Track Meet | \$64.28 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | IMOS PIZZA-CLAYTON - Track Meet Parking | \$44.90 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | "CHEVYS OLIVETTE - Luncheon - Jim, Debbie and Laur | \$55.83 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | 5 STAR BURGERS - Meal for guys parking | \$54.42 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | 5 STAR BURGERS - Meals for workers | \$45.80 | |
| | | | | 100-2549-6391-0020-1-73100-800-99 | 5 STAR BURGERS - Meals for guys doing parking | \$45.60 | |
| | | | | 100-2541-6411-0020-1-73100-800-01 | VISTAPRINT - Thank You Card | \$21.49 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Kroil Spray/Wire Brush | \$31.05 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | Froesel Tire - Tires | \$284.52 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Sensa Trac Shock | \$92.66 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Batteries | \$199.99 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Painted Rotor/Brake Pads | \$373.75 | |
| | | | | 100-2545-6411-0020-1-73200-800-00 | HANDY AUTOMOTIVE - Vacuum Tank/Valves/Tubing/Fitti | \$80.95 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | GRAINGER - Pressure Grease | \$23.40 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | THE HOME DEPOT #3002 - single lighted lock | \$24.98 | |

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| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
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| | | | | 100-2542-6411-0020-1-73200-802-00 | GRAINGER - Carton SEaling Tape | \$109.62 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | BTS NEGWER DOOR SYSTEMS - Intruder Lock Core | \$1,315.02 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | SUMMIT FLOORING SUPPLY - Lambskin Refill | \$17.00 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 1L5JF9BB2 - Planners | \$107.34 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | HARBOR FREIGHT TOOLS3020 - Wood Dolly | \$203.88 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | CLEAN CARTON CO - Cartons | \$375.00 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | AMZN Mktp US 1R5IZ9U81 - Planners/Tape | \$95.71 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | "AARCH CASTER AND EQUIPMEN - Caster, Swivel" | \$35.36 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | CLEAN CARTON CO - File Box with lids | \$785.40 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | THE HOME DEPOT #3002 - Wall Mount Surge protector/ | \$37.51 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | MJ PRODUCTS CO - Door Kit | \$18.00 | |
| | | | | 100-2542-6411-0020-1-73200-802-00 | THE HOME DEPOT #3002 - Alum Screen | \$34.98 | |
| | | | | 100-2542-6411-0030-1-73100-802-00 | BR11 PLUMBERS SUPPLY CO - Sewer Grate | \$62.25 | |
| | | | | 100-2542-6411-0020-1-73100-802-01 | HARBOR FREIGHT TOOLS 194 - Outdoor Extension Cord | \$15.99 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | UNITED REFRIG BR #71 - 3 n 1 relay | \$10.65 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | AALCO MANUFACTURING - Breakway Rim | \$257.50 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | HANDY AUTOMOTIVE - Wheel Chair Bearings | \$44.00 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | FRENCH GERLEMAN - COUNTER - Hook/Holes | \$82.39 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | THE HOME DEPOT #3037 - Shims | \$4.74 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | FRENCH GERLEMAN - COUNTER - Bushed Cond/Bushings/B | \$71.40 | |
| | | | | 100-2542-6411-0040-1-73100-802-00 | THE HOME DEPOT #3002 - Flex Seal/Duplex Outlet | \$80.08 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | MTI - Filter ASM | \$86.71 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | AMZN Mktp US 1Q5TH5ST2 - Tires | \$199.99 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | LAWN CARE EQUIP CO-WEBSTE - Blades | \$239.85 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | HANDY AUTOMOTIVE - Wheel Weights | \$180.87 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | "SITEONE LANDSCAPE SUPPLY, - PVC Couplings" | \$27.87 | |
| | | | | 100-2543-6411-0020-1-73200-803-00 | HANDY AUTOMOTIVE - Batteries/Tire Sealant | \$219.72 | |
| | | | | 100-2558-6411-0020-1-73100-830-00 | CENTRAL STATES BUS SALES - Bracket/Switch Base/Roc | \$123.25 | |
| | | | | 100-2558-6411-0020-1-73100-830-00 | CENTRAL STATES BUS SALES - Switch Base/Rocker Butt | \$53.36 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | SUCCESSORIES - Lab Classroom supplies | \$39.98 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | AMAZON.COM 1R4T40IG1 AMZN - Summer institute books | \$107.10 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | Amazon.com 1X4QK5T11 - Summer institute books | \$379.34 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | AMZN Mktp US 1R9MJ3QX2 - Summer institute books | \$309.29 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | Amazon.com 1R8KF5IK2 - Lab classroom and professio | \$78.11 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | AMAZON.COM 7I5L674L3 AMZN - Summer institute books | \$29.18 | |
| | | | | 100-2213-6411-0500-1-70400-940-00 | AMAZON.COM 1X0090332 AMZN - Professional books | \$86.97 | |
| | | | | | | Grand Total: | \$3,784,881.78 |

Bills To Be Approved Board Report
Checks Dated From 06/01/2022 To 06/30/2022

| Check No. | Check Date | Vendor Name | PO | GL Account | Description | Line Amt | Check Total |
|-----------|------------|-------------|----|------------|-------------|----------|-------------------|
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| | | | | | | | Total Checks: 312 |
| | | | | | | | Total Checks: 312 |