

Bills To Be Approved Board Report  
 Checks Dated From 05/01/2022 To 05/31/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*229900	05/06/2022	ABSOPURE WATER COMPANY	2200273	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/21 - 6/30/22	\$5.95	\$5.95
10*229901	05/06/2022	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*229902	05/06/2022	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	2021-2022 water cooler rental for athletic departm	\$5.95	\$5.95
10*229903	05/06/2022	STEPHEN ADCKOCK	2200711	100-1421-6391-1050-1-00000-950-00	2022 ballpark of water polo arbiter fees	\$21.62	\$67.62
			2200711	100-1421-6391-1050-1-00000-950-00	2022 ballpark of water polo scheduling fees	\$46.00	
10*229904	05/06/2022	ALYSHA BLACK & MICHAEL MOORE		160-0000-5179-1050-1-00610-965-00	EXAM FEE \$54.00 - MINUS CANCEL FEE OF \$40.00. EQUA	\$14.00	\$14.00
10*229905	05/06/2022	AMAZON.COM LLC		100-1151-6431-1050-1-01999-243-94	shipping	\$-2.06	\$7,436.44
				100-1151-6431-1050-1-01999-243-94	shipping	\$-0.26	
				100-1151-6431-1050-1-01999-243-94	shipping	\$-1.29	
				100-1151-6431-1050-1-01999-243-94	shipping	\$-7.35	
			2202380	100-1371-6411-1050-1-00000-252-00	FOX W2006 CLASSIC FENCE W/7-FOOT RAILS AND LEGS	\$499.99	
			2202731	100-1151-6431-1050-1-01999-243-94	FILIA REGIS ET MONSTRUM HORRIBILE	\$209.79	
			2202731	100-1151-6431-1050-1-01999-243-94	LINGUA LATINA PER SE ILLUSTRATA, PARS I: FAMILIA R	\$396.00	
			2202731	100-1151-6431-1050-1-01999-243-94	S/H	\$20.12	
			2202759	100-1131-6411-3000-1-00000-211-00	Remember Me: A Novel by Estelle Laure	\$19.16	
			2202759	100-1131-6411-3000-1-00000-211-00	This Golden State, by Marit Weisenberg	\$17.14	
			2202759	100-1131-6411-3000-1-00000-211-00	Reclaim the Stars: 17 Tales Across Realms & Space	\$16.13	
			2202759	100-1131-6411-3000-1-00000-211-00	I Wish You All the Best, by Mason Deaver	\$9.59	
			2202759	100-1131-6411-3000-1-00000-211-00	Every Day, by David Levithan	\$14.61	
			2202759	100-1131-6411-3000-1-00000-211-00	Thirty Talks Weird Love, by Alessandra Narvez Vare	\$14.69	
			2202759	100-1131-6411-3000-1-00000-008-00	Patterns of Power, Grades 6-8: Inviting Adolescent	\$58.12	
			2202759	100-1131-6411-3000-1-00000-008-00	Composition Notebook, Mini Sized 30 Pack 5 Colors	\$22.19	
			2202759	100-1131-6411-3000-1-00000-008-00	The Year's Best Sports Writing 2021 (The Best Amer	\$17.14	
			2202759	100-1131-6411-3000-1-00000-008-00	The Big Book of Improv Games: A compendium of perf	\$26.22	
			2202759	100-1131-6411-3000-1-00000-008-00	The Write Thing: Kwame Alexander Engages Students	\$23.70	
			2202759	100-1131-6411-3000-1-00000-008-00	Hacking Project Based Learning: 10 Easy Steps to P	\$18.49	
			2202759	100-1131-6411-3000-1-00000-008-00	Hacking Engagement: 50 Tips & Tools To Engage Teac	\$18.15	
			2202759	100-1131-6411-3000-1-00000-008-00	The Second City Guide to Improv in the Classroom:	\$25.18	
			2202759	100-1131-6411-3000-1-00000-008-00	Hamilton Quote - Hamilton Musical Merchandise - Mo	\$13.07	
			2202759	100-1131-6411-3000-1-00000-008-00	Michael Scott - The Office Wall Art - 8x10 UNFRAME	\$13.07	
			2202759	100-1131-6411-3000-1-00000-008-00	Lin Manuel Miranda Home Decor - Hamilton Musical I	\$13.07	
			2202759	100-1131-6411-3000-1-00000-008-00	Lin Manuel Miranda Good Morning Merch Poster - Mot	\$13.07	
			2202759	100-1131-6411-3000-1-00000-008-00	You Kiss by th' Book: New Poems from Shakespeare's	\$9.07	
			2202759	100-1131-6411-3000-1-00000-008-00	I'm Rising: Determined. Confident. Powerful., by M	\$12.60	
			2202759	100-1131-6411-3000-1-00000-008-00	Self Love Notes: Uplifting Poetry, Affirmations &	\$13.11	
			2202759	100-1131-6411-3000-1-00000-008-00	Call Us What We Carry: Poems, by Amanda Gorman	\$13.92	
			2202759	100-1131-6411-3000-1-00000-008-00	Come On In: 15 Stories about Immigration and Findi	\$13.62	
			2202759	100-1131-6411-3000-1-00000-008-00	Foreshadow: Stories to Celebrate the Magic of Read	\$10.29	

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2202759				100-1131-6411-3000-1-00000-008-00	One Life: Young Readers Edition, by Megan Rapinoe	\$16.13	
2202759				100-1131-6411-3000-1-00000-008-00	Finding Gobi: A Little Dog with a Very Big Heart,	\$5.03	
2202685				100-1211-6411-4020-1-00000-241-00	ALL THE WAYS TO BE SMART	\$13.73	
2202685				100-1211-6411-4020-1-00000-241-00	SAVING THE EARTH	\$14.33	
2202685				100-1211-6411-4020-1-00000-241-00	FROM STRESS TO SUCCESS: A HANDBOOK FOR PARENTS AND	\$19.99	
2202685				100-1211-6411-4020-1-00000-241-00	OFF THE CHARTS: ASYNCHRONY AND THE GIFTED CHILD	\$35.00	
2202685				100-1211-6411-4020-1-00000-241-00	SHIPPING AND HANDLING FOR: FROM STRESS TO SUCCESS	\$8.73	
2202685				100-1211-6411-4020-1-00000-241-00	STUFF	\$15.26	
2202685				100-1211-6411-4020-1-00000-241-00	SHIPPING/HANDLING FOR: STUFF	\$3.99	
2202685				100-1211-6411-4020-1-00000-241-00	BEST TREEHOUSE EVER CARD GAME	\$29.99	
2202685				100-1211-6411-4020-1-00000-241-00	17 WAYS TO SAVE THE WORLD	\$17.72	
2202685				100-1211-6411-4020-1-00000-241-00	THE EMPATHY GAME: PLAYFULLY CONNECT ON A DEEPER LE	\$25.35	
2202685				100-1211-6411-4020-1-00000-241-00	THE TERRIBLE PLOP	\$13.67	
2202685				100-1211-6411-4020-1-00000-241-00	SHIPPING/HANDLING FOR: 17 WAYS, THE EMPATHY, TERRI	\$3.99	
2202685				100-1211-6411-4020-1-00000-241-00	RIGHTS AND EQUALITY	\$12.99	
2202685				100-1211-6411-4020-1-00000-241-00	PROTECTING THE PLANET	\$12.99	
2202685				100-1211-6411-4020-1-00000-241-00	ALL YOU CAN IMAGINE	\$5.93	
2202685				100-1211-6411-4020-1-00000-241-00	HOW DOES MY HOME WORK?	\$6.99	
2202685				100-1211-6411-4020-1-00000-241-00	HOW DID THAT GET IN MY LUNCHBOX?	\$6.12	
2202685				100-1211-6411-4020-1-00000-241-00	WHERE DID MY CLOTHES COME FROM?	\$6.99	
2202685				100-1211-6411-4020-1-00000-241-00	A DROP AROUND THE WORLD	\$8.95	
2202685				100-1211-6411-4020-1-00000-241-00	WHAT IS CLIMATE CHANGE?	\$3.99	
2202685				100-1211-6411-4020-1-00000-241-00	I AM HUMAN: A BOOK OF EMPATHY	\$10.09	
2202685				100-1211-6411-4020-1-00000-241-00	INDIE BOARDS AND CARDS CROSSED WORDS	\$24.99	
2202685				100-1211-6411-4020-1-00000-241-00	SmartGames PIRARES CROSSFIRE BOARD GAME	\$24.99	
2202685				100-1211-6411-4020-1-00000-241-00	ThinkFun DOG CRIMES LOGIC GAME	\$14.99	
2202685				100-1211-6411-4020-1-00000-241-00	NUMBER SLIDE PUZZLE BRAIN TEASER IQ GAME	\$11.80	
2202685				100-1211-6411-4020-1-00000-241-00	CRACKING CREATIVITY: THE SECRETS OF CREATIVE GENIU	\$18.83	
2202685				100-1211-6411-4020-1-00000-241-00	TRYING	\$9.99	
2202685				100-1211-6411-4020-1-00000-241-00	THE COLORS ARE BANANAS	\$18.29	
2202685				100-1211-6411-4020-1-00000-241-00	NEO LEO: THE AGELESS IDEAS OF LEONARDO DA VINCI	\$8.99	
2202685				100-1211-6411-4020-1-00000-241-00	LEONARDO'S NOTEBOOKS	\$14.99	
2202685				100-1211-6411-4020-1-00000-241-00	AROUND THE WORLD MAZES	\$12.97	
2202685				100-1211-6411-4020-1-00000-241-00	THE ANTI-TEST ANXIETY SOCIETY	\$9.49	
2202685				100-1211-6411-4020-1-00000-241-00	IF I BUILT A CAR	\$7.99	
2202685				100-1211-6411-4020-1-00000-241-00	IF I BUILT A HOUSE	\$8.89	
2202685				100-1211-6411-4020-1-00000-241-00	IF I BUILT A SCHOOL	\$13.46	
2202685				100-1211-6411-4020-1-00000-241-00	SIX THINKING HATS	\$11.21	
2202685				100-1211-6411-4020-1-00000-241-00	MY SELF-COMPASSION JOURNAL	\$11.99	

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2202685				100-1211-6411-4020-1-00000-241-00	THE CIRCLES ALL AROUND US	\$13.50	
2202685				100-1211-6411-4020-1-00000-241-00	BLOCK HAPPY	\$26.99	
2202685				100-1211-6411-4020-1-00000-241-00	HAPPY CITY	\$14.95	
2202685				100-1211-6411-4020-1-00000-241-00	THE SMART COOKIE	\$14.99	
2202685				100-1211-6411-4020-1-00000-241-00	1InTheOffice GREEN FILE FOLDERS	\$13.79	
2202685				100-1211-6411-4020-1-00000-241-00	WHAT A WASTE: WHERE DOES GARBAGE GO?	\$12.95	
2202685				100-1211-6411-4020-1-00000-241-00	THE BORING BOOK	\$8.29	
2202685				100-1211-6411-4020-1-00000-241-00	SMEAD COLORED FILE FOLDERS, 1/3 CUT TAB	\$21.85	
2202685				100-1211-6411-4020-1-00000-241-00	POINT OF VIEW CHANGE MAKER CARD DECK	\$24.95	
2202685				100-1211-6411-4020-1-00000-241-00	POINT OF VIEW CONTEXT CARD DECK	\$24.95	
2202685				100-1211-6411-4020-1-00000-241-00	HOW TO THINK: CREATIVE THINKING PUZZLES	\$9.95	
2202685				100-1211-6411-4020-1-00000-241-00	TEACHING CREATIVE THINKING	\$22.95	
2202685				100-1211-6411-4020-1-00000-241-00	TRUNK WORKS STORYTIME TRAVEL CARD GAME	\$9.99	
2202685				100-1211-6411-4020-1-00000-241-00	MAYBE THIS WILL HELP: HOW TO FEEL BETTER WHEN THIN	\$9.52	
2202685				100-1211-6411-4020-1-00000-241-00	ThinkFun DOMINO MAZE STEM TOY	\$27.88	
2202685				100-1211-6411-4020-1-00000-241-00	ThinkFun FIFTEEN PUZZLE	\$10.67	
2202565				100-1111-6411-4020-1-00000-001-00	THINKFUN RUSH HOUR TRAFFIC JAM BRAIN GAME AND STEM	\$84.84	
2202565				100-1111-6411-4020-1-00000-001-00	GAMEWRIGHT QWIXX - A FAST FAMILY DICE GAME	\$35.96	
2202565				100-1111-6411-4020-1-00000-001-00	WINNING MOVES NO STRESS CHESS	\$51.16	
2202565				100-1111-6411-4020-1-00000-001-00	THINKFUN CAR CRIMES BRAIN GAME AND BRAINTEASER	\$51.96	
2202565				100-1111-6411-4020-1-00000-001-00	HIGOGOGO FLOOR PILLOW, SQUARE, GRASS GREEN	\$189.95	
2202649				100-1111-6411-4040-1-00000-231-00	Soophen Bandanas - Green	\$38.97	
2202649				100-1111-6411-4040-1-00000-231-00	Soophen Bandanas - White	\$38.97	
				100-1151-6431-1050-1-01999-243-94	shipping	\$-7.35	
				100-1151-6431-1050-1-01999-243-94	shipping	\$-1.81	
2202649				100-1111-6411-4040-1-00000-231-00	Western Bandana - Beige	\$105.42	
2202649				100-1111-6411-4040-1-00000-231-00	Western Bandana - Turquoise	\$105.42	
2202649				100-1111-6411-4040-1-00000-231-00	Western Bandana - Honeysuckle	\$105.42	
2202649				100-1111-6411-4040-1-00000-231-00	Western Bandana - Cocoa Brown	\$112.50	
2202649				100-1111-6411-4040-1-00000-231-00	Western Bandana - Charcoal Gray	\$112.50	
2202751				100-2331-6412-1000-1-72100-780-00	Inland-Professional-256GB-Internal-Solid	\$767.25	
2202826				100-1131-6411-3000-1-00000-211-00	Tune It Out, by Jamie Sumner	\$23.97	
2202826				100-1131-6411-3000-1-00000-211-00	Roll with It, by Jamie Sumner	\$23.19	
2202826				100-1131-6411-3000-1-00000-211-00	When Stars Are Scattered, by Victoria Jamieson	\$34.47	
2202826				100-1131-6411-3000-1-00000-211-00	Six Crimson Cranes, by Elizabeth Lim	\$32.97	
2202826				100-1131-6411-3000-1-00000-211-00	Free Lunch by Rex Ogle	\$28.57	
2202826				100-1131-6411-3000-1-00000-211-00	Home Is Not a Country, by Safia Elhillo	\$44.97	
2202826				100-1131-6411-3000-1-00000-211-00	Monster: A Graphic Novel, by Walter Dean Myers	\$53.97	
2202826				100-1131-6411-3000-1-00000-211-00	What Lane?, by Torrey Maldonado	\$23.97	

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			2202826	100-1131-6411-3000-1-00000-211-00	Call Us What We Carry: Poems, by Amanda Gorman	\$41.40	
			2202826	100-1131-6411-3000-1-00000-211-00	Long Way Down, by Jason Reynolds	\$41.97	
			2202826	100-1131-6411-3000-1-00000-211-00	Firekeeper's Daughter, by Angeline Boulley	\$30.69	
			2202826	100-1131-6411-3000-1-00000-211-00	Monster (Coretta Scott King Honor Book), by Walter	\$47.97	
			2202826	100-1131-6411-3000-1-00000-211-00	Born Behind Bars, by Padma Venkatraman	\$47.97	
			2202826	100-1131-6411-3000-1-00000-211-00	Black Enough: Stories of Being Young & Black in Am	\$47.97	
			2202826	100-1131-6411-3000-1-00000-211-00	Maus I: A Survivor's Tale: My Father Bleeds Histor	\$43.47	
			2202835	100-1351-6411-1050-1-00000-256-00	MICROPHONE BOOM ARS	\$339.80	
			2202835	100-1351-6411-1050-1-00000-256-00	HOSA INTERCONNECT CABLE 5 FEET	\$12.55	
			2202835	100-1351-6411-1050-1-00000-256-00	ACOUSTIC PANELS	\$436.80	
			2202835	100-1351-6411-1050-1-00000-256-00	DYNAMIC MICROPHONE	\$396.00	
			2202835	100-1351-6411-1050-1-00000-256-00	RAPCO MICROPHONE CABLE 15 FEET	\$210.80	
			2202835	100-1351-6411-1050-1-00000-256-00	KNOX HEADPHONE AMPLIFIER	\$34.99	
			2202835	100-1351-6411-1050-1-00000-256-00	TASCAM USB AUDIO INTERFACE	\$219.00	
			2202835	100-1351-6411-1050-1-00000-256-00	YAMAHA STEREO MIXER	\$219.99	
			2202835	100-1351-6411-1050-1-00000-256-00	XLR MICROPHONE	\$356.40	
			2202652	100-1151-6431-1050-1-01999-203-94	PRINCETON REVIEW AP EUROPEAN HISTORY PREP 2022	\$463.25	
			2202652	100-1151-6411-1050-1-00000-203-00	MANHUNT: THE 12 DAY CHASE FOR LINCOLN'S KILLER	\$13.49	
			2202652	100-1151-6411-1050-1-00000-203-00	FOUNDING MOTHERS: THE WOMEN WHO RAISED OUR NATION	\$13.29	
			2202652	100-1151-6411-1050-1-00000-203-00	BURY MY HEART AT WOUNDED KNEE: AN INDIAN HISTORY O	\$13.59	
			2202652	100-1151-6411-1050-1-00000-203-00	THE MAKING OF ASIAN AMERICA: A HISTORY	\$17.49	
10*229906	05/06/2022	ARAMARK REFRESHMENT SVC	2200520	100-2525-6411-1000-1-00000-750-00	April 2022 Coffee/misc	\$321.15	\$321.15
10*229907	05/06/2022	BOND & WOLFE ARCHITECTS	2101815	420-2546-6521-5000-1-73100-840-00	MER-PHASE II BID & NEGOTIATION	\$1,031.25	\$33,942.00
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$370.00	
			2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$10.75	
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-5000-1-73100-840-00	MER-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-CONSTRUCTION DOCUMENTS	\$4,020.00	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-CONSTRUCTION DOCUMENTS	\$2,010.00	
			2101815	420-2546-6521-0030-1-73100-840-00	GAY-CONSTRUCTION DOCUMENTS	\$2,010.00	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$370.00	
			2101815	420-2546-6521-3000-1-73100-840-00	WYD-CONSTRUCTION DOCUMENTS	\$4,020.00	
10*229908	05/06/2022	CDW GOVERNMENT	2202727	100-1151-6412-1050-1-00000-284-00	PLS REFERENCE YOUR QUOTE #MRST706 DATED 4/3/22	\$0.00	\$1,864.76
			2202727	100-1151-6412-1050-1-00000-284-00	AIRTAME 2 WIRELESS HDMI ADAPTER	\$968.94	
			2202875	100-1131-6412-3000-1-00000-284-00	Airtame 2 Wireless HDMI Adapters	\$895.82	
10*229909	05/06/2022	CINE SERVICES INC	2201225	160-1411-6411-1050-1-00237-961-00	Lighting Supplies for Student Run Musical	\$15.04	\$15.04

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10*229910	05/06/2022	CYNTHIA HAUSLER	2202515	100-3911-6391-1000-1-00000-765-00	Hourly Typesetting/Design Services Postcard Invit	\$195.00	\$195.00
10*229911	05/06/2022	MOLINA DAYAL		160-0000-5179-1050-1-00610-965-00	EXAM CANCELLED. REFUND DUE IS \$65.00	\$65.00	\$65.00
10*229912	05/06/2022	DELL MARKETING LP	2202418	420-2331-6543-1000-1-72100-780-97	Precision 3650 Tower	\$2,704.32	\$2,704.32
			2202418	420-2331-6543-1000-1-72100-780-97	*****QUOTE# 3000113714488.1*****	\$0.00	
10*229913	05/06/2022	DICK BLICK	2202369	100-1111-6411-5000-1-00000-221-00	5/16" MOSAIC TILE ASSORTMENT 34993-1516	\$27.10	\$27.10
10*229914	05/06/2022	EDUCATIONPLUS RESOURCES INC	2202133	100-2542-6461-0020-1-73200-800-00	Item #HCAH10243 Hoover Vac Allergen Bag	\$236.28	\$1,269.23
			2202133	100-2542-6461-0020-1-73200-800-00	Item #PG16449 Magic Eraser	\$606.15	
			2201997	100-2542-6461-0020-1-73200-800-00	Part #10003549 8-1/2x11 20# Pastel Canary	\$106.70	
			2201997	100-2542-6461-0020-1-73200-800-00	Part #10003555 8-1/2x11 20# Pastel Green	\$106.70	
			2201997	100-2542-6461-0020-1-73200-800-00	Part #10003559 8-1/2x11 20# Orchid	\$106.70	
			2201997	100-2542-6461-0020-1-73200-800-00	Part #10003561 8-1/2x11 20# Pink	\$53.35	
			2201997	100-2542-6461-0020-1-73200-800-00	Part #10003562 8-1/2x11 20# Salmon	\$53.35	
10*229915	05/06/2022	ENERGY PETROLEUM CO	2200970	100-2543-6486-0020-1-73200-803-00	-Grounds - Ultra Low Sulfur Diesel Fuel	\$155.86	\$1,558.58
			2200970	100-2558-6486-0020-1-73100-830-00	-Bus - Ultra Low Sulfur Diesel	\$1,402.72	
10*229916	05/06/2022	F.H BLACK AND COMPANY INCORPAT	2200245	100-2525-6316-1000-1-00000-750-00	Software Integration	\$14,990.00	\$14,990.00
10*229917	05/06/2022	KATHERYN M. FENSKE	2202858	100-1131-6391-3000-1-00000-980-00	contractor payment for work as Clinician for Woodw	\$150.00	\$150.00
10*229918	05/06/2022	INDOX SERVICES	2202589	160-3311-6411-1000-1-00602-965-00	5 more big checks including delivery on foam core	\$154.01	\$154.01
10*229919	05/06/2022	KANSAS CITY AUDIO VISUAL, INC.	2202711	420-1131-6543-3000-1-00999-284-00	75" 6000K+ Series IFP with USB and USB-C, 20 Pts o	\$2,550.00	\$3,808.20
			2202711	420-1131-6543-3000-1-00999-284-00	Fixed Mobile Stand - Manual Height Adjustment - Bl	\$539.10	
			2202711	420-1131-6543-3000-1-00999-284-00	Document Camera - High Definition / 5MP/ AutoFocus	\$449.10	
			2202711	420-1131-6543-3000-1-00999-284-00	Shipping & Handling of all above items	\$270.00	
10*229920	05/06/2022	LEE & LOW BOOKS	2202575	100-1111-6411-5000-1-00000-242-00	A SPECIAL DAY - 9781584307419	\$8.63	\$57.40
			2202575	100-1111-6411-5000-1-00000-242-00	I PLAY SOCCER - 9781584309871	\$7.48	
			2202575	100-1111-6411-5000-1-00000-242-00	LILY'S NEW HOME - 9781620142585	\$11.44	
			2202575	100-1111-6411-5000-1-00000-242-00	WANT TO PLAY - 9781620142592	\$11.44	
			2202575	100-1111-6411-5000-1-00000-212-00	BBIM BAP FOR DINNER - 9781584304883	\$10.93	
			2202575	100-1111-6411-5000-1-00000-242-00	A PUPPY FOR ME - 9781620149164	\$7.48	
10*229921	05/06/2022	SRIKANTH MADALA		160-0000-5179-1050-1-00610-965-00	EXAM CANCELLED. EXAM COSTS \$105.00 -	\$65.00	\$65.00
10*229922	05/06/2022	MARCIA BRENNER ASSOCIATES LLC	2202775	100-2331-6319-1000-1-72100-780-91	MBA,Attendance Troubleshooting	\$85.00	\$85.00
10*229923	05/06/2022	MARCO HOLDING LLC	2200417	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00	\$340.17
			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*229924	05/06/2022	ROXANE MCWILLIAMS	2201345	100-3512-6391-7500-1-00000-110-00	April music and movement	\$1,200.00	\$1,200.00
10*229925	05/06/2022	NCS PEARSON INC	2102822	100-2123-6319-1050-1-70500-930-00	STANDARDIZED ASSESSMENT DATA LOADS	\$750.00	\$3,750.00
			2102822	100-2123-6319-3000-1-70500-930-00	STANDARDIZED ASSESSMENT DATA LOADS	\$750.00	
			2102822	100-2123-6319-4020-1-70500-930-00	STANDARDIZED ASSESSMENT DATA LOADS	\$750.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2102822 100-2123-6319-4040-1-70500-930-00	STANDARDIZED ASSESSMENT DATA LOADS	\$750.00	
				2102822 100-2123-6319-5000-1-70500-930-00	STANDARDIZED ASSESSMENT DATA LOADS	\$750.00	
10*229926	05/06/2022	NEW SYSTEM		2202793 100-2542-6461-0020-1-73200-800-00	Item #H2-136-04B Carpet Complete	\$181.52	\$181.52
10*229927	05/06/2022	NOTTELMANN MUSIC		2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$24.00	\$487.00
				2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$70.00	
				2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$45.00	
				2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$45.00	
				2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$88.00	
				2201452 100-1151-6332-1050-1-00000-222-00	ESTIMATED INSTRUMENT REPAIR. VENDOR WILL INVOICE U	\$215.00	
10*229928	05/06/2022	NSPA		2202209 160-1411-6391-1050-1-00221-961-00	Newspaper Critique	\$30.00	\$1,120.00
				2202209 160-1411-6391-1050-1-00221-961-00	Website Critique	\$30.00	
				2202209 160-1411-6391-1050-1-00221-961-00	Streets of Philadelphia team reporting	\$1,000.00	
				2202209 160-1411-6391-1050-1-00221-961-00	NSPA Best of Show: Virtual Fall Convention	\$60.00	
				2202209 160-1411-6391-1050-1-00221-961-00	Event Registration	\$0.00	
10*229929	05/06/2022	OFFICE DEPOT		2202639 100-1131-6411-3000-1-00000-223-00	Realspace Steel Storage Cabinet, 3 Shelves, 42"H x	\$383.98	\$423.97
				2202639 100-1131-6411-3000-1-00000-223-00	Estimated Delivery charges	\$39.99	
10*229930	05/06/2022	PERSONAL ASSISTANCE SVCS		2200451 100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*229931	05/06/2022	DAO PHAM		160-0000-5179-1050-1-00610-965-00	EXAM CANCELLED. EXAM COSTS \$105.00 -	\$65.00	\$65.00
10*229932	05/06/2022	READY SUPPORT STAFF LLC		2202670 160-1421-6391-1050-1-00054-950-00	2022 Marion Freeman invite, 6 workers/7 hours-4/29	\$612.00	\$612.00
10*229933	05/06/2022	ST. LOUIS UNIVERSITY		2202586 100-2491-6391-1050-1-00000-980-00	Deposit due with Contract for rental of Chaifetz A	\$0.00	\$9,450.00
				2202586 100-2491-6391-1050-1-00000-980-00	\$9450 remaining balance due 14 days prior to event	\$9,450.00	
10*229934	05/06/2022	SCANTRON CORPORATION		2202367 100-1151-6332-1050-1-00000-284-00	CHS RENEWAL FOR HARDWARE SUPPORT FOR SCANTRON INSI	\$415.00	\$415.00
10*229935	05/06/2022	ASHLEY SCHNEIDER		2200789 100-2162-6311-7500-3-12810-112-00	April occupational therapy	\$2,482.00	\$2,482.00
10*229936	05/06/2022	THE SCHOOL DISTRICT OF SPRINGF		2201461 100-1911-6311-4020-4-42200-566-00	Annual tuition for RM Captain Elementary students	\$3,865.06	\$19,954.50
				2201461 100-1911-6311-4040-4-42200-566-00	Annual tuition for Glenridge Elementary students e	\$3,865.06	
				2201461 100-1911-6311-5000-4-42200-566-00	Annual tuition for Meramec Elementary students enr	\$764.02	
				2201461 100-1911-6311-3000-4-42200-566-00	Tuition fee per class for Wydown students enrolled	\$2,979.69	
				2200460 100-1911-6311-1050-1-00000-290-00	ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING	\$5,959.38	
				2200460 160-1911-6311-1050-1-00629-290-00	ESTIMATE ON PRIVATE PAY STUDENTS FOR LAUNCH CLASSE	\$2,292.07	
				2201235 100-1911-6311-3000-1-00000-290-00	virtual learning courses for Spring 2022	\$229.22	
				2201235 100-1911-6311-3000-1-00000-290-00	virtual learning courses for Spring 2022	\$0.00	
10*229937	05/06/2022	ST LOUIS AUTOMATIC DOOR LLC		2202607 100-2542-6332-0040-1-73100-802-00	Front Door is not Functioning COC	\$0.00	\$287.00
				2202607 100-2542-6332-0040-1-73100-802-00	Supply and Install Stanley on/off toggle switch.CO	\$287.00	
10*229938	05/06/2022	ST LOUIS COMMUNITY COLLEGE		2200073 100-1941-6311-1050-1-00000-980-00	2ND SEMESTER EARLY COLLEGE 2021-2022 SCHOOL YEAR.	\$5,365.00	\$5,365.00
10*229939	05/06/2022	ST. LOUIS CLUB		2000027 160-3311-6391-1000-1-00609-965-00	Hall of Fame Dinner - Spring of 2020	\$27,053.80	\$27,053.80
10*229940	05/06/2022	ST. LOUIS STRINGS		2202493 100-1151-6332-1050-1-00000-222-00	PLS REFERENCE YOUR ESTIMATE 3708 DATRED 2/25/2022	\$0.00	\$977.50
				2202493 100-1151-6332-1050-1-00000-222-00	BB550 NGU 2011 BASS CRACK REPAIR WITH TOP REMOVAL	\$977.50	
10*229941	05/06/2022	STAPLES, INC		2202929 100-2542-6461-0020-1-73200-800-00	Item #951358 CloroxPro Bleach	\$113.10	\$130.72
				2202929 100-2542-6461-0020-1-73200-800-00	Item #1115966 Mr. Clean All Purpose Cleaner	\$17.62	

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10*229942	05/06/2022	STATE OF MISSOURI - DEPARTMENT	2203006	100-2525-6391-1000-1-00000-750-00	Live birth counts for postal codes 63105, 63117 fo	\$252.50	\$252.50
10*229943	05/06/2022	THE NOVEL NEIGHBOR LLC	2202856	100-2222-6441-4020-1-00000-281-00	THE GIANT JUMPEREE	\$14.39	\$425.21
			2202856	100-2222-6441-4020-1-00000-281-00	I GOT A NEW FRIEND	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	BARNACLE IS BORED	\$11.99	
			2202856	100-2222-6441-4020-1-00000-281-00	PLANKTON IS PUSHY	\$11.99	
			2202856	100-2222-6441-4020-1-00000-281-00	GO SLEEP IN YOUR OWN BED!	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	A GOOD DAY FOR A HAT	\$12.76	
			2202856	100-2222-6441-4020-1-00000-281-00	PUG MEETS PIG	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	CARROT & PEA: AN UNLIKELY FRIENDSHIP	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	SPUNKY LITTLE MONKEY	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	EVERYBUNNY DANCE!	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	GOOD NIGHT, BAT! GOOD MORNING...	\$13.56	
			2202856	100-2222-6441-4020-1-00000-281-00	GHOST (TRACK)	\$19.17	
			2202856	100-2222-6441-4020-1-00000-281-00	BLOOMING AT THE TEXAS SUNRISE MOTEL	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	CALEB AND KIT	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	HALFWAY NORMAL	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	SUPERSTAR	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	WALKING WITH MISS MILLIE	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	CILLA LEE JENKINS: THIS BOOK IS A ...	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	SERPENT'S SECRET	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	KNOCKOUT	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	GOOD DOG	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	PEANUT BUTTER AND JELLY	\$10.39	
			2202856	100-2222-6441-4020-1-00000-281-00	WHATEVER AFTER: TWO PEAS IN A POD	\$11.99	
			2202856	100-2222-6441-4020-1-00000-281-00	WASTE OF SPACE	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	ENDLING #1: THE LAST	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	TRIALS OF APOLLO 3: BURNING MAZES	\$15.99	
			2202856	100-2222-6441-4020-1-00000-281-00	POLLY DIAMOND AND THE MAGIC BOOK	\$11.99	
			2202856	100-2222-6441-4020-1-00000-281-00	AL CAPONE THROWS ME A CURVE	\$14.39	
			2202856	100-2222-6441-4020-1-00000-281-00	THE BOY, THE BIRD AND THE COFFIN...	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	FRONT DESK	\$13.59	
			2202856	100-2222-6441-4020-1-00000-281-00	GRUMP	\$13.59	
10*229944	05/06/2022	SUSAN PERLUT	2200791	100-2172-6311-7500-3-12810-112-00	April physical therapy	\$1,140.00	\$1,140.00
10*229945	05/06/2022	THINKING COLLABORATIVE LLC	2202827	100-2213-6411-0500-1-70400-940-00	COGNITIVE COACHING LEARNING GUIDES	\$1,100.00	\$1,210.00
			2202827	100-2213-6411-0500-1-70400-940-00	SHIPPING AND HANDLING	\$110.00	
10*229946	05/06/2022	TINA WOLFF		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	EXAM. E \$65.00	\$65.00
10*229947	05/13/2022	BARNES & NOBLE	2202423	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396224	\$236.99	\$832.33
			2202423	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST - QUOTE 1396059	\$240.46	
			2202803	100-2213-6411-4020-1-70400-911-00	ISBN 9781950089024; BELONGING THROUGH A CULTURE OF	\$67.08	

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			2202803	100-2213-6411-4020-1-70400-911-00	ISBN 9781250212832; PERMISSION TO FEEL: THE POWER	\$287.80	
10*229948	05/13/2022	BEARDEN VIOLIN SHOP INC.	2202738	100-1131-6332-3000-1-00000-222-00	estimated amount for WMS cello repairs	\$995.00	\$995.00
10*229949	05/13/2022	BEST BUY CO. INC.	2202884	420-1131-6543-3000-1-00999-284-00	Samsung - 75" Class 7 Series LED 4K UHD Smart Tize	\$3,399.96	\$3,675.76
			2202884	420-1131-6543-3000-1-00999-284-00	Rocketfish - Full-Motion TV Wall Mount for Most 40	\$275.80	
10*229950	05/13/2022	BIG RIVER RACE MANAGEMENT LLC	2201731	160-1421-6391-1050-1-00054-950-00	2022 Marion Freeman Invitational 4/29/21	\$875.81	\$1,810.00
			2201731	160-1421-6391-1050-1-00054-950-00	pre-meet meeting to collaborate on scoreboard/vide	\$0.00	
			2201731	160-1421-6391-1050-1-00054-950-00	additional teams participating	\$934.19	
10*229951	05/13/2022	BRENTWOOD SCHOOL DISTRICT	2200474	100-1193-6311-1050-1-00000-980-00	Collaborative School 1st Qtr payment	\$33,608.68	\$117,042.22
			2200474	100-1193-6311-1050-1-00000-980-00	Collaborative School 2nd Qtr payment	\$33,608.68	
			2200474	100-1193-6311-1050-1-00000-980-00	Collaborative School 3rd Qtr payment	\$33,608.68	
			2200474	100-1193-6311-1050-1-00000-980-00	Collaborative School 4th Qtr payment	\$33,608.68	
				100-1193-6311-1050-1-00000-980-00	COLLABRATIVE SCHOOL- STIPEND FOR 2021-22 YR	\$-17,392.50	
10*229952	05/13/2022	CENGAGE LEARNING INC		100-1151-6412-1050-1-01999-201-95	ANNUAL FEE TO KEEP EBOOKS ACTIVATED (PER B. DOBBER	\$50.00	\$50.00
10*229953	05/13/2022	CITY OF CLAYTON	2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$3,743.11	\$5,827.37
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$227.31	
			2200403	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$232.80	
			2200403	100-2545-6486-0020-1-73200-800-00	8480002-Maint. Vehicles Fuel	\$1,350.67	
			2200403	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	\$142.98	
			2200403	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	\$130.50	
10*229954	05/13/2022	CMS COMMUNICATIONS INC	2202771	100-2331-6411-1000-1-72100-780-00	MITEL 485G IP Phone-REFURB: Item#10578	\$312.64	\$312.64
10*229955	05/13/2022	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$105,111.24	\$105,111.24
10*229956	05/13/2022	MOLINA DAYAL		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED . EXAM COSTS \$105.00	\$65.00	\$65.00
10*229957	05/13/2022	DICK BLICK	2202272	100-1111-6411-4040-1-00000-221-00	Elmer's Glue Sticks Item #23810-1010	\$15.36	\$15.36
10*229958	05/13/2022	EDUCATIONAL THEATRE ASSOC	2202169	160-1411-6391-1050-1-00239-961-00	Induction of students - estimate price	\$245.00	\$245.00
10*229959	05/13/2022	FEDERAL EXPRESS CORP.		160-3311-6411-1000-1-00609-965-00	Merchandise sales - shipping carton for shipping b	\$106.50	\$106.50
10*229960	05/13/2022	FOREMOST FITNESS GROUP LLC	2202774	420-1131-6542-3000-1-00000-231-00	RowErg With Standard Legs PM5 (black), Concept 2 E	\$895.00	\$1,608.80
			2202774	420-1131-6542-3000-1-00000-231-00	PM Service Bi-Annual (2 visits for 1 year)	\$450.00	
			2202774	420-1131-6542-3000-1-00000-231-00	Freight and Installation	\$263.80	
10*229961	05/13/2022	GADELLNET CONSULTING SERVICES	2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	\$1,641.00
			2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	
10*229962	05/13/2022	GIANNA AND KENNETH ROSENBAUM		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED	\$130.00	\$130.00
10*229964	05/13/2022	INDOX SERVICES	2202431	100-3911-6391-1000-1-00000-765-00	15 - 36x18 big checks in color on foam core for Te	\$394.48	\$404.48
			2202431	100-3911-6391-1000-1-00000-765-00	Delivery charge	\$10.00	
10*229965	05/13/2022	INFOBASE HOLDINGS INC	2202625	100-2222-6451-3000-1-00000-281-00	African-American History annual subscription renew	\$418.60	\$2,328.87
			2202625	100-2222-6451-3000-1-00000-281-00	American History annual subscription renewal	\$654.47	
			2202625	100-2222-6451-3000-1-00000-281-00	Ancient and Medieval History annual subscription r	\$418.60	
			2202625	100-2222-6451-3000-1-00000-281-00	Chelsea House Biographies Online annual subscripti	\$418.60	
			2202625	100-2222-6451-3000-1-00000-281-00	Today's Science annual subscription renewal	\$418.60	
10*229966	05/13/2022	K-5 MATH TEACHING RESOURCES LL	2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - KINDERGARTEN MATH BUNDLE	\$109.95	\$1,542.09



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			2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - KINDERGARTEN MATH BUNDLE	\$79.95	
			2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - 1ST GRADE MATH BUNDLE 1 (	\$109.95	
			2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - 1ST GRADE MATH BUNDLE 2 (	\$109.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - 2ND GRADE MATH BUNDLE 1 (	\$109.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - 2ND GRADE MATH BUNDLE 2 (	\$109.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - 3RD GRADE MATH BUNDLE 1 (	\$109.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - 3RD GRADE MATH BUNDLE 2 (	\$79.95	
			2202548	100-2212-6411-5000-1-70100-201-00	MATH TEACHING RESOURCE - 4TH GRADE MATH BUNDLE 1 (	\$109.95	
			2202548	100-2212-6411-5000-1-70100-201-00	MATH TEACHING RESOURCE - 4TH GRADE MATH BUNDLE 2 (	\$109.95	
			2202548	100-2212-6411-5000-1-70100-201-00	MATH TEACHING RESOURCE - 5TH GRADE MATH BUNDLE 1 (	\$109.95	
			2202548	100-2212-6411-5000-1-70100-201-00	MATH TEACHING RESOURCE - 5TH GRADE MATH BUNDLE 2 (	\$109.95	
			2202548	100-2212-6411-5000-1-70100-201-00	MATH TEACHING RESOURCE - GRADES 1-2 MATH PUZZLES (	\$39.95	
			2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - GRADES 3-5 MATH PUZZLES,	\$39.95	
			2202548	100-2212-6411-4020-1-70100-201-00	MATH TEACHING RESOURCE - GRADES K-2 ADDITION & SUB	\$39.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - GRADES 3-5 MULTIPLICATION	\$39.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - COMPUTATIONAL FLUENCY SCR	\$79.95	
			2202548	100-2212-6411-4040-1-70100-201-00	MATH TEACHING RESOURCE - K-2 MATH CARD GAMES (MULT	\$39.95	
			2202548	100-2212-6411-4040-1-70100-201-00	PROCESSING FEE	\$2.99	
10*229967	05/13/2022	KAEMMERLEN PARTS AND SERVICE I	2202258	100-2542-6332-4040-1-73100-802-00	Combi Oven Repairs Glenridge	\$349.98	\$349.98
10*229968	05/13/2022	DOUGLAS P. KOUBA	2202452	100-1131-6391-3000-1-00000-980-00	Piano accompanist for Band soloists at 2 rehearsal	\$325.00	\$715.00
			2202817	100-1411-6391-1050-1-00000-222-00	ACCOMPANIST FOR 6 STUDENTS @ \$65.00/EA FOR THE STA	\$390.00	
10*229969	05/13/2022	LEE & LOW BOOKS	2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584307419; A SPECIAL DAY	\$16.20	\$323.73
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584309673; AT THE PARK	\$14.04	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584309598; BEDTIME FUN	\$14.04	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584306689; CAR WASH	\$16.20	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584306641; CHINATOWN ADVENTURE	\$18.36	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584307334; CONFETTI EGGS	\$16.20	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584304760; HEY! YOU'RE EATING MY HOMEWORK	\$18.36	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584309871; I PLAY SOCCER	\$14.04	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584306443; IN THE MOUNTAINS	\$16.20	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781620142585; LILY'S NEW HOME	\$21.49	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584306368; RUBY'S WHISTLE	\$20.52	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584306283; SISTER,SISTER	\$16.20	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584305262; SURPRISE MOON	\$18.36	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781620142592; WANT TO PLAY?	\$21.49	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584305668; AFRICIAN DANCE	\$20.52	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584304883; BIBIM BAP FOR DINNER	\$20.52	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781584305620; FISHING FUN	\$20.52	
			2202574	100-1111-6411-4020-1-00000-242-00	ISBN 9781600602580; GRACIAS - THANKS	\$20.47	

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10*229970	05/13/2022	LENS MASTERS INC	2202368	100-2549-6336-0020-1-73200-800-00	Fluorescent Light Bulbs Recycle	\$351.50	\$734.55
			2202368	100-2549-6336-0020-1-73200-800-00	Ballast PCB Recycle	\$7.00	
			2202368	100-2549-6336-0020-1-73200-800-00	Batteries Recycle	\$290.25	
				100-2549-6336-0020-1-73200-800-00	Fluorescent u tube	\$66.30	
				100-2549-6336-0020-1-73200-800-00	lamp re recycling hid	\$19.50	
10*229971	05/13/2022	SHUNAN LI		100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry background	\$15.25	\$15.25
10*229972	05/13/2022	SHUNAN LI		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$39.75	\$39.75
10*229973	05/13/2022	WENLU LI		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED THE . EXAM CO	\$65.00	\$65.00
10*229974	05/13/2022	PAUL LIA		100-1421-6391-3000-1-00000-950-00	Referee payment for Wydown Middle School Girls Soc	\$45.00	\$45.00
10*229975	05/13/2022	LIPIC'S INC.	2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$0.00	\$146.29
			2102748	100-2631-6391-1000-1-00000-760-00	Retiree Recognition Gifts - Mayfair 2021	\$146.29	
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$0.00	
10*229976	05/13/2022	M-S MUSIC	2201965	100-1131-6411-3000-1-00000-222-01	Chant and Savage Dance music	\$49.50	\$631.80
			2201965	100-1131-6411-3000-1-00000-222-01	Ancient Voices music	\$40.50	
			2201965	100-1131-6411-3000-1-00000-222-01	Heaven's Light music	\$64.80	
			2201965	100-1131-6411-3000-1-00000-222-01	Nimrod music	\$64.80	
			2201965	100-1131-6411-3000-1-00000-222-01	Sultana 1865 music	\$72.00	
			2201965	100-1131-6411-3000-1-00000-222-01	A Shaker Gift Song music	\$112.50	
			2201965	100-1131-6411-3000-1-00000-222-01	By the River's Edge music	\$54.00	
			2201965	100-1131-6411-3000-1-00000-222-01	Incantation and Ritual music	\$45.00	
			2201965	100-1131-6411-3000-1-00000-222-01	Shadow Warriors music	\$44.10	
			2201965	100-1131-6411-3000-1-00000-222-01	Dr. Rockenstein music	\$46.80	
			2201965	100-1131-6411-3000-1-00000-222-01	Starburst Fanfare music	\$37.80	
10*229977	05/13/2022	ALDON M MAZZONI	2202834	100-1411-6391-1050-1-00000-222-00	ACCOMPANIST FOR 5 STUDENTS @ \$65/EA AT STATE SOLO	\$325.00	\$325.00
10*229978	05/13/2022	MICHAEL BOEGER AND HOLLEY BOEG		160-0000-5179-1050-1-00032-961-00	5/9/2022 - Prom ticket refund from 4/30/2022.	\$65.00	\$130.00
				160-0000-5179-1050-1-00032-961-00	05/09/2022 - Prom ticket refund from 4/30/2022.	\$65.00	
10*229979	05/13/2022	JAIME E. WELBORN	2201759	100-2213-6319-1050-4-46500-502-00	FACILIATING CULTUAL PROFICIENCY WORK - 2nd semeste	\$1,050.00	\$5,250.00
			2201759	100-2213-6319-3000-4-46500-502-00	FACILIATING CULTUAL PROFICIENCY WORK - 2nd semeste	\$1,050.00	
			2201759	100-2213-6319-4020-4-46500-502-00	FACILIATING CULTUAL PROFICIENCY WORK - 2nd semeste	\$1,050.00	
			2201759	100-2213-6319-4040-4-46500-502-00	FACILIATING CULTUAL PROFICIENCY WORK - 2nd semeste	\$1,050.00	
			2201759	100-2213-6319-5000-4-46500-502-00	FACILIATING CULTUAL PROFICIENCY WORK - 2nd semeste	\$1,050.00	
10*229980	05/13/2022	MISSOURI DECA	2202042	100-1411-6319-1050-1-00000-961-00	DECA State Competition Registration	\$5,144.00	\$8,080.00
				160-1411-6391-1050-1-00211-961-00	DECA STATE COMPETITION REGISTRATION	\$2,936.00	
10*229981	05/13/2022	JENNIFER E. MORGAN		160-0000-5179-1050-1-00610-965-00	STUDENT PORTFOLIO	\$14.00	\$14.00
10*229982	05/13/2022	NICOLAS MUTIS		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM. EXAM COSTS \$105	\$65.00	\$65.00
10*229983	05/13/2022	NEW SYSTEM	2202793	100-2542-6461-0020-1-73200-800-00	Item #H2-136-04B Carpet Complete-closed by mistake	\$544.56	\$544.56
10*229984	05/13/2022	TIMOTHY NOONAN		160-0000-5179-1050-1-00610-965-00	STUDENT	\$65.00	\$65.00
10*229986	05/13/2022	OFFICE DEPOT		100-1111-6411-4020-1-00000-211-00	Sheet protectors, pads and folders	\$36.26	\$303.33
				100-2411-6411-4020-1-00000-970-00	Labels for building use	\$9.29	

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				100-1111-6411-4020-1-00000-211-00	Book club, small group, and phonics material suppl	\$42.48	
				100-2525-6411-1000-1-00000-750-00	Business Office Supplies - tape, pens, post-it fla	\$215.30	
10*229987	05/13/2022	SHASHI PALAMAND		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM. EXAM COS	\$65.00	\$130.00
				160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED EXAM COSTS \$105	\$65.00	
10*229988	05/13/2022	PATRICK T. BROGAN		100-1421-6391-3000-1-00000-950-00	Referee payment for Wydown Middle School Girls Soc	\$45.00	\$45.00
10*229989	05/13/2022	PEARISON INCORPORATED	2202054	100-2542-6411-0020-4-42200-566-00	Overlapping music mask, black, one size, 701051	\$1,750.00	\$1,887.85
			2202054	100-2542-6411-0020-4-42200-566-00	Shipping	\$137.85	
10*229990	05/13/2022	PETTY CASH		100-1421-6411-3000-1-00000-950-00	Christine Schneiderhahn - 2.17.22 Amazon purchase:	\$24.83	\$197.82
				100-1131-6411-3000-1-00000-223-00	Brian Engelmeyer - 2.22.22 Theatrefolk purchase: s	\$26.80	
				100-1131-6411-3000-1-00000-008-00	Deb Baker - 2.27.22 Amazon purchase: 2 books	\$37.76	
				100-1371-6411-3000-1-00000-252-00	Brad Schneider - 3.8.22 Walmart purchase: straws	\$8.73	
				100-1131-6411-3000-1-00000-008-00	Deb Baker - 3.20.22 Amazon purchase: book	\$16.70	
				100-2213-6411-3000-1-70440-913-91	Doug Wehner - 3.31.22 METC Conference purchase:	\$20.00	
				100-1131-6411-3000-1-00000-242-00	Nancy Gamble - 4.19.22 Barnes&Noble purchase: book	\$16.49	
				100-1131-6411-3000-1-00000-009-00	Josh Wilmsmeyer - 3.19.22 Target purchase: organiz	\$17.52	
				100-1421-6411-3000-1-00000-950-00	Christine Schneiderhahn - 4.28.22 Amazon purchase:	\$28.99	
10*229991	05/13/2022	MR. GARY PIERSON		100-2311-6343-1000-1-00000-700-92	Reimbursement travel expense for NSBA, 2022 confer	\$884.95	\$884.95
10*229992	05/13/2022	EMILY MATTHEWS PIKAARD	2202756	100-1411-6319-1050-1-00000-222-00	ACCOMPANIST FOR 2 STUDENTS FOR STATE SOLO + ENSEMB	\$130.00	\$130.00
10*229993	05/13/2022	QUILL CORPORATION	2202371	100-1111-6411-5000-1-00000-221-00	ELMERS GLUE ALL - E1322NR	\$17.20	\$41.25
			2202371	100-1111-6411-5000-1-00000-221-00	HYGLOSS BUCKET O BEADS STRIPED STRAW - JV34640	\$24.05	
10*229994	05/13/2022	MS. AMY RUBIN		100-2311-6343-1000-1-00000-700-92	Reimbursement expense for Amy Rubin, NSBA 2022	\$171.83	\$171.83
10*229995	05/13/2022	SCHOLASTIC INC	2202542	100-1111-6411-5000-1-00000-211-00	FAMILY FUN - NTS805162	\$19.36	\$588.66
			2202542	100-1111-6411-5000-1-00000-211-00	JUST RIGHT READERS H THE DOG PRINCE - NTS581180	\$24.26	
			2202542	100-1111-6411-5000-1-00000-211-00	SCHOLASTIC EARLY LEARNERS FIERCE AND FEROCIOUS LEV	\$19.55	
			2202542	100-1111-6411-5000-1-00000-211-00	READY FREDDY - NTS528244	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	GUIDED READING SET LEVEL H THE FIELD - NTS733060	\$33.74	
			2202542	100-1111-6411-5000-1-00000-211-00	A RAINY DAY - NTS516534	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	BRAIN BANK AFTER SCHOOL FUN - NTS5166537	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	BRAIN BANK MEG AND THE LOST PENCIL CASE - NTS51653	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	PLEASE THANK YOU - NTS967658	\$24.26	
			2202542	100-1111-6411-5000-1-00000-211-00	WHAT TIME IS IT - NTS818097	\$24.26	
			2202542	100-1111-6411-5000-1-00000-211-00	LOOKING FOR BONGO - NTS814487	\$34.07	
			2202542	100-1111-6411-5000-1-00000-211-00	FLIP FLOP - NTS545419	\$19.62	
			2202542	100-1111-6411-5000-1-00000-211-00	JUST FOR YOU LEVEL 1 I HATE TO BE SICK - NTS956877	\$19.55	
			2202542	100-1111-6411-5000-1-00000-211-00	LETS PLAY SOCCER - NTS516535	\$19.55	
			2202542	100-1111-6411-5000-1-00000-211-00	PICTURES FROM LONG AGO - NTS566660	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	GET UP AND GO - NTS564847	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	DOGS ALL YEAR LONG - NTS805138	\$19.36	
			2202542	100-1111-6411-5000-1-00000-211-00	ALL KINDS OF FRINEDS - NTS825550	\$29.17	

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				2202542	100-1111-6411-5000-1-00000-211-00	TEN - NTS805151	\$24.26
				2202542	100-1111-6411-5000-1-00000-211-00	HOW DO YOU FEEL - NTS865302	\$31.91
				2202542	100-1111-6411-5000-1-00000-211-00	NATIONAL GEOGRAPHIC KIDS READERS JUMP PUP - NTS572	\$24.26
				2202542	100-1111-6411-5000-1-00000-211-00	RAINBOWS - NTS537338	\$19.36
				2202542	100-1111-6411-5000-1-00000-211-00	LEARN ABOUT WEATHER: RAIN - NTS541714	\$19.36
				2202542	100-1111-6411-5000-1-00000-211-00	PENGUINS - NTS564854	\$19.36
				2202542	100-1111-6411-5000-1-00000-211-00	I WILL TRY - NTS549759	\$24.27
				2202540	100-1111-6411-5000-1-00000-212-00	THE LITTLE RED HEN - NTS516532	\$20.72
				2202540	100-1111-6411-5000-1-00000-212-00	SHIPPING	\$2.25
10*229996	05/13/2022	MR. JUSTIN RYAN SEIWELL		200-1151-6241-1050-1-00000-900-00	Payment pursuant to the Board Approved Agreement	\$5,044.08	\$5,044.08
10*229997	05/13/2022	RAY SLAMA	2200707	100-1421-6391-1050-1-00000-950-00	scheduling fees for 2022 girls lacrosse	\$110.00	\$110.00
10*229998	05/13/2022	STRAIGHTUP SOLAR LLC	2200289	100-2542-6332-4040-1-73100-802-00	Defective micro inverter	\$90.00	\$90.00
10*229999	05/13/2022	NICOLE SVOBODNY		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COSTS \$1	\$65.00	\$130.00
				160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COSTS \$1	\$65.00	
10*230000	05/13/2022	TANGIBLE PLAY INC	2202637	100-1111-6412-5000-1-00000-284-00	OSMO LITTLE GENIUS STICKS AND RINGS EDU 2020 - 820	\$78.00	\$186.00
				2202637	100-1111-6412-5000-1-00000-284-00	OSMO PIZZA CO EDU PLASTIC - 820-00067	\$108.00
				2202637	100-1111-6412-5000-1-00000-284-00	QUOTE 00037321	\$0.00
10*230001	05/13/2022	VAN THANH T TRAN		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM	\$65.00	\$65.00
10*230002	05/13/2022	BRETT T. TURNER	2202951	100-2631-6391-1000-1-00000-760-00	Pin On Corsage - Staff Recognition 2022	\$275.00	\$465.00
				2202951	100-2631-6391-1000-1-00000-760-00	Boutonniere - Staff Recognition 2022	\$120.00
				2202951	100-2631-6391-1000-1-00000-760-00	Potted Plant - Staff Recognition 2022	\$40.00
				2202951	100-2631-6391-1000-1-00000-760-00	White Bud Vase & Single Red Rose - Staff Recogniti	\$0.00
				2202951	100-2631-6391-1000-1-00000-760-00	Delivery & Setup Fee	\$30.00
10*230003	05/13/2022	CURATORS OF THE UNIVERSITY OF		160-1491-6391-1050-1-00612-965-00	Payment from Care Fund for Missou	\$500.00	\$500.00
10*230004	05/13/2022	WESTCOM WIRELESS INC	2202746	420-1421-6541-1050-1-00000-950-00	purchase a refurbished coach comm connex headset i	\$1,258.00	\$1,258.00
10*230005	05/13/2022	WANQIU ZHU		160-0000-5179-1050-1-00610-965-00	STUDENT EXA	\$65.00	\$65.00
10*230006	05/13/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$59.17
10*230007	05/13/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.49	\$87.49
10*230008	05/13/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*230009	05/13/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230010	05/13/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$193.00	\$193.00
10*230011	05/13/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,494.48	\$50,995.68
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,501.20	
10*230012	05/13/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$164,294.43	\$343,720.98
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$164,294.43	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,447.57	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,447.57	
				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	

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10*230013	05/13/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$390.83
10*230014	05/13/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$263.41
10*230015	05/13/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*230016	05/20/2022	LAVELLE ANDERSON		100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry reimbursemen	\$15.25	\$57.00
				100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	
10*230017	05/20/2022	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-BOE meeting on 5/18/22 - 4 hours @ \$45/hr	\$180.00	\$180.00
10*230018	05/20/2022	STEPHEN BOONSHAFT		100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls Fie	\$17.50	\$87.50
				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	
				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*230019	05/20/2022	CATHOLIC CHARITIES FOUNDATION		100-2321-6319-1000-1-71300-730-00	In person interpreters for MAP testing	\$1,935.86	\$1,935.86
10*230020	05/20/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 05/2022	\$1,331.56	\$2,552.89
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 05/2022	\$1,221.33	
10*230021	05/20/2022	BARB CONNOYER		100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls Fie	\$17.50	\$140.00
				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	
				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	
				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	
				100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls Fie	\$0.00	
				100-1421-6391-3000-1-00000-950-00	referee payment for Wydown Middle School girls Fie	\$17.50	
10*230022	05/20/2022	FEDERAL EXPRESS CORP.		160-3311-6391-1000-1-00609-965-00	Transportation and fuel charges for shipping jerse	\$302.76	\$302.76
10*230023	05/20/2022	MARK HAGEMEISTER		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COST	\$65.00	\$65.00
10*230024	05/20/2022	MICHAEL KELLEY		100-2323-6319-1000-1-00000-740-01	Volunteer Reimbursement Family Care Safety Registr	\$15.25	\$15.25
10*230025	05/20/2022	METRO WEST TRANSPORT		100-2558-6341-1000-1-71400-830-00	February and March 2022 transportation for student	\$7,108.50	\$12,393.50
				100-2558-6341-1000-1-71400-830-00	Transportation for homeless students in April 2022	\$5,285.00	
10*230026	05/20/2022	JAIME E. WELBORN		100-2213-6411-1050-4-46500-502-00	Book order: Leading Change, 12 copies at \$25 each	\$300.00	\$300.00
10*230027	05/20/2022	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 05/2022	\$4,580.38	\$11,824.02
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 05/2022	\$7,243.64	
10*230028	05/20/2022	NICHOLAS LEONARD DAMASO		100-1421-6391-3000-1-00000-950-00	Track Starter payment for Wydown Middle School co-	\$125.00	\$125.00
10*230029	05/20/2022	SCHNUCKS MARKETS		100-1331-6411-1050-1-00000-251-00	Supplies for Ultimate Grilled Cheese	\$120.70	\$3,223.70
				100-2329-6411-1000-1-71450-735-99	Snacks for Cameron Poole's Equity Meetings	\$50.50	
				100-2411-6411-4040-1-00000-970-99	PDC Meeting snacks	\$78.89	
				100-1331-6411-1050-1-00000-251-00	Supplies for street tacos	\$181.42	
				100-1331-6411-3000-1-00000-251-00	Fruit Salsa & Cinnamon Sugar chips (Day 1); Lab su	\$182.28	
				100-1331-6411-3000-1-00000-251-00	Fruit Salas & Cinnamon Sugar Chips (Day 2); hair t	\$102.78	
				100-1331-6411-1050-1-00000-251-00	Food Truck Wars	\$130.98	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1331-6411-1050-1-00000-251-00	Supplies for Crab Rangoon	\$126.42	
				100-1331-6411-3000-1-00000-251-00	Pizza cups lab and cleaning supplies for kitchens	\$244.18	
				100-1111-6411-5000-1-00000-202-00	Third grade life science	\$71.98	
				100-1331-6411-3000-1-00000-251-00	Cheeses	\$9.88	
				100-1331-6411-3000-1-00000-251-00	Missing lab items	\$23.07	
				160-1411-6411-3000-1-00256-961-00	Fruit snacks and rice krispy treats for camp snack	\$78.38	
				160-1411-6411-3000-1-00256-961-00	Water and rice krispy reats for camp snacks	\$57.28	
				160-1411-6411-3000-1-00256-961-00	Rice krispy treats for camap snacks	\$47.36	
				100-1111-6411-5000-1-00000-243-00	Bananas, grapes, apples, lemons, cantaloupes, lime	\$39.24	
				100-1331-6411-3000-1-00000-251-00	Microwave vs. oven lab w/pineapple upside down cak	\$40.71	
				100-2411-6411-4020-1-00000-970-99	Refreshments for after school meetings	\$36.82	
				100-1331-6411-3000-1-00000-251-00	Microwave vs. oven	\$58.52	
				100-1331-6411-1050-1-00000-251-00	Mac and cheese	\$129.53	
				100-1331-6411-1050-1-00000-251-00	Supplies for cinnamon rolls	\$89.22	
				100-1331-6411-3000-1-00000-251-00	Cupcakes and fruit pizza	\$311.08	
				100-1331-6411-3000-1-00000-251-00	Cupcakes and fruit pizza	\$145.28	
				100-1331-6411-1050-1-00000-251-00	Supplies for donuts	\$24.13	
				100-1411-6391-1050-1-00000-961-02	Food/snacks for students traveling to Mo State Uni	\$58.10	
				100-1331-6411-1050-1-00000-251-00	Supplies for cupcake wars	\$250.00	
				100-1331-6411-1050-1-00000-251-00	Moist Heat Lab	\$125.83	
				180-3812-6411-4020-1-00000-116-01	Pens for Captain KidZone	\$5.68	
				100-1331-6411-3000-1-00000-251-00	Muffins and cupcakes lab and gloves, plasticware	\$134.09	
				160-3311-6411-4020-1-00023-960-00	Refreshments for faculty at mid-point of MAP testi	\$23.87	
				100-2411-6411-5000-1-00000-970-00	K-Cups for Meramec staff room (under construction)	\$71.51	
				100-1331-6411-3000-1-00000-251-00	Muffins and cupcakes lab	\$59.83	
				100-1111-6411-4040-1-00000-242-00	Supplies for Mexican Hot Chocolate	\$12.27	
				100-1331-6411-1050-1-00000-251-00	Gluten activity	\$14.07	
				100-2213-6411-0500-1-70400-940-00	Supplies for 4/29 PD Day	\$87.82	
10*230030	05/20/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 05/2022	\$14,909.68	\$34,408.23
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 05/2022	\$19,462.27	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 05/2022	\$36.28	
10*230031	05/20/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 05/2022	\$3,961.58	\$10,766.33
				100-2163-0000-0000-0-00000-000-04	GRAC 05/2022	\$3,522.29	
				100-2163-0000-0000-0-00000-000-05	GRCI 05/2022	\$3,282.46	
10*230032	05/20/2022	JAMIE AND KEVIN SHANNON		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COS	\$65.00	\$130.00
				160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COST	\$65.00	
10*230033	05/24/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$111.26
				100-2161-0000-0000-0-00000-000-02	Agency Checks	\$52.09	
10*230034	05/24/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*230035	05/24/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230036	05/24/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230037	05/24/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$164.43	\$164.43
10*230038	05/24/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,009.54	\$5,568.89
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,023.39	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,535.96	
10*230039	05/24/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,496.80	\$64,397.43
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,513.89	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$6,693.37	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$6,693.37	
10*230040	05/24/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$166,180.10	\$645,952.00
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$166,180.10	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$143,538.98	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$143,538.98	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,664.15	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,664.15	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,464.54	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,464.54	
				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	
10*230041	05/24/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$781.66
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	
10*230042	05/24/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$526.82
				100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	
10*230043	05/24/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$103.36
				100-2161-0000-0000-0-00000-000-01	Agency Checks	\$38.18	
10*230044	05/24/2022	ABSOPURE WATER COMPANY	2200457	100-1421-6411-1050-1-00000-950-01	5-gallon natural spring water for 2021-2022 athlet	\$48.65	\$50.65
			2200457	100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*230045	05/24/2022	KHAYDN ADAMS		100-1421-6391-1050-1-00000-950-05	announcer, 4 game, district soccer 5/14/22	\$60.00	\$105.00
				100-1421-6391-1050-1-00000-950-05	announcer, 2 games, district soccer 5/16/22	\$30.00	
				100-1421-6391-1050-1-00000-950-05	announcer, 1 game, district soccer, 5/18/22	\$15.00	
10*230046	05/24/2022	ADVANCE PEST SPECIALISTS	2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	\$1,636.00
			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	

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			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	
			2200287	100-2542-6332-1050-1-73100-802-00	Quarterly Control CHS	\$90.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Quarterly Pest Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Quarterly Pest Control Captain	\$45.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Quarterly Pest Control Meramec	\$45.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Quarterly Pest Control Glenridge	\$45.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Quarterly Pest Control Family Center	\$25.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Quarterly Pest Control COC	\$55.00	
			2200287	100-2542-6332-0020-1-73100-802-00	Quarterly Pest Control Maintenance	\$15.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Quarterly Pest Control Concession Stand	\$15.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Quarterly Pest Control WMS	\$65.00	
			2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$70.00	
			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	\$75.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-4020-1-73100-802-00	On Call Service Captain	\$70.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
			2200288	100-2542-6332-4020-1-73100-802-00	On Call Service Captain	\$75.00	
			2200288	100-2542-6332-1050-1-73100-802-00	On Call Service CHS	\$64.00	
10*230047	05/24/2022	AIRGAS MID AMERICA INC	2200236	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$228.83	\$228.83
10*230048	05/24/2022	AMAZON.COM LLC	2202810	100-1131-6411-3000-1-00000-211-00	44 books for classroom library [see attached list]	\$337.11	\$8,112.85
				100-1151-6411-1050-1-05999-253-03	return shipping charges	\$-3.39	
			2202808	100-1151-6411-1050-1-00000-202-00	BATH CUPS	\$27.98	
			2202808	100-1151-6411-1050-1-00000-202-00	MOLYMOD 30-PIECE DIAMOND MOLUCULAR KIT	\$39.06	
			2202808	100-1151-6411-1050-1-00000-202-00	CUPCAKE LINERS	\$7.49	
			2202808	100-1151-6411-1050-1-00000-202-00	MOLYMOD MMS-009 STUDENT SET	\$399.00	
			2202808	100-1151-6411-1050-1-00000-202-00	MOLYMOD 219733 45 PIECE GRAPOHITE MOLECULAR KIT	\$50.24	
			2202808	100-1151-6411-1050-1-00000-202-00	CHEMICAL DEMONSTRATIONS VOLUME 5 A HANDBOOK FOR TE	\$40.14	
			2202808	100-1151-6411-1050-1-00000-202-00	GAS LIGHTERS	\$87.30	
			2202808	100-1151-6411-1050-1-00000-202-00	S/H	\$5.99	
			2202840	100-1131-6411-3000-1-00000-221-01	flic-flac 42pcs1.4mm Thick Soft Felt Fabric Sheet	\$12.68	
			2202840	100-1131-6411-3000-1-00000-221-01	White Paint Pen for Art - 8Pack Acrylic White Pai	\$16.98	
			2202840	100-1131-6411-3000-1-00000-221-01	CONDA Artist Canvas Panels 8 x 10 inch 12 Pack Pr	\$59.96	
			2202840	100-1131-6411-3000-1-00000-221-01	CEWOR 24pcs Eucalyptus Stems Decor Artificial Euc	\$14.99	
			2202840	100-1131-6411-3000-1-00000-221-01	1000 Count 100% Natural Bamboo Toothpicks - Kitch	\$4.16	



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2202840			100-1131-6411-3000-1-00000-221-01		White Gel Pen Set - 0.8 mm Extra Fine Point Pens	\$7.99	
2202840			100-1131-6411-3000-1-00000-221-01		Sink Caddy Kitchen Sink Organizer with Dish Towel	\$39.98	
2202840			100-1131-6411-3000-1-00000-221-01		Amazon Basics ABS 3D Printer Filament 2.85mm Black	\$21.51	
2202840			100-1131-6411-3000-1-00000-221-01		flic-flac 42pcs1.4mm Thick Soft Felt Fabric Sheet	\$25.58	
2202840			100-1131-6411-3000-1-00000-221-01		Hamilco White Cardstock Thick Paper - 8 1/2 x 11"	\$18.99	
2202840			100-1131-6411-3000-1-00000-221-01		Elmer's All Purpose School Glue Sticks Washable 0.	\$35.76	
2202840			100-1131-6411-3000-1-00000-221-01		Mod Podge Sealer and Finish Gloss 1 Gallon Jug	\$39.47	
2202840			100-1131-6411-3000-1-00000-221-01		Crayola Multicultural Marker Classpack Ultra Clea	\$38.76	
2202840			100-1131-6411-3000-1-00000-221-01		Dish Drying Rack 201 Stainless Steel 2-Tier Dish	\$75.38	
2202840			100-1131-6411-3000-1-00000-221-01		Scrap Box of Mostly Small Pieces	\$19.95	
2202840			100-1131-6411-3000-1-00000-221-01		Bedexut 10 Pack 8x10" Plexiglass Sheet 1mm Thick C	\$16.99	
2202840			100-1131-6411-3000-1-00000-221-01		Scotch Heavy Duty Packaging Tape 1.88" x 22.2 yd D	\$13.99	
2202840			100-1131-6411-3000-1-00000-221-01		SOLEIL-ME Sunset lamp 180 Degree Rotation lamp Lig	\$17.99	
2202840			100-1131-6411-3000-1-00000-221-01		Uni Posca Paint Marker FULL RANGE Bundle Set Mit	\$110.00	
2202840			100-1131-6411-3000-1-00000-221-01		Speedball Water-Soluble Block Printing Ink 8-Ounc	\$11.99	
2202840			100-1131-6411-3000-1-00000-221-01		Merino Wool Roving Premium Combed Top Color Black	\$17.38	
2202840			100-1131-6411-3000-1-00000-221-01		16 Oz Disposable Styrofoam Cups (50 Pack) White Fo	\$87.96	
2202840			100-1131-6411-3000-1-00000-221-01		Anezus 12 Rolls Jewelry Wire Craft Wire Tarnish R	\$12.99	
2202840			100-1131-6411-3000-1-00000-221-01		Aleenes Fabric Fusion Adhesive 8-Ounce	\$59.82	
2202840			100-1131-6411-3000-1-00000-221-01		Disposable Blue Nitrile Gloves No Latex No Powder	\$16.99	
2202840			100-1131-6411-3000-1-00000-221-01		16 Pieces Hexagons and Bee Window Clings - Anti-Co	\$13.90	
2202840			100-1131-6411-3000-1-00000-221-01		Habbi 100 Colors Needle Felting Wool - Fibre Wool	\$45.98	
2202840			100-1131-6411-3000-1-00000-221-01		15 Piece Fluffy Natural Pampas Grass for Home or W	\$14.99	
2202840			100-1131-6411-3000-1-00000-221-01		SOUJOY 100 PCS Birch Twigs for Vase 17 Inch Thin B	\$20.99	
2202840			100-1131-6411-3000-1-00000-221-01		Hamilco White Cardstock Thick 11x17 Paper - Heavy	\$13.99	
2202840			100-1131-6411-3000-1-00000-221-01		Sargent Art Half Gallon Acrylic Paint Black (64-Ou	\$20.86	
2202840			100-1131-6411-3000-1-00000-221-01		Higgins Waterproof Black India Ink 1 oz.	\$128.70	
2202840			100-1131-6411-3000-1-00000-221-01		Z-COLOR 60 Pieces 79mm 86mm 91mm Felting Needles D	\$15.00	
2202840			100-1131-6411-3000-1-00000-221-01		CHGD Nitrile Black Disposable Gloves 100 Count 6m	\$71.96	
2202840			100-1131-6411-3000-1-00000-221-01		Rit Cherry Red - Rojo Cereza All Purpose Liquid Dy	\$7.83	
2202840			100-1131-6411-3000-1-00000-221-01		Revolution Fibers Merino Wool Roving 1 lb (16 Ounc	\$28.00	
2202840			100-1131-6411-3000-1-00000-221-01		12 Gauge Aluminum Wire 100 Feet Anezus Metal Armat	\$12.99	
2202840			100-1131-6411-3000-1-00000-221-01		Anezus Jump Rings for Jewelry Making Supplies and	\$9.99	
2202840			100-1131-6411-3000-1-00000-221-01		Jetmore 10-PACK Craft Knife Kit Stainless Steel Ho	\$35.96	
2202840			100-1131-6411-3000-1-00000-221-01		Mosaiz Tie Dye Kit of 26 Colors Spray Tie Dye	\$43.94	
2202840			100-1131-6411-3000-1-00000-221-01		Dr. Ph. Martin's Bombay India Ink 0.5 oz Set 2 Col	\$54.98	
2202840			100-1131-6411-3000-1-00000-221-01		Rit Purpose Liquid Dye 8 Oz Royal Blue	\$3.49	
2202840			100-1131-6411-3000-1-00000-221-01		Black Female Dress Form Mannequin Torso Body with	\$79.99	
2202840			100-1131-6411-3000-1-00000-221-01		Speedball Water-Soluble Block Printing Ink 5 Ounce	\$12.99	

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			2202840	100-1131-6411-3000-1-00000-221-01	Crayola Washable Paint White Paint Classroom Suppl	\$41.16	
			2202840	100-1131-6411-3000-1-00000-221-01	Nakoma Rit Liquid DyeGolden Yellow 14.22 x 6.35 x	\$7.11	
			2202840	100-1131-6411-3000-1-00000-221-01	Speedball Water-Soluble Block Printing Ink 2.5-Oun	\$7.99	
			2202840	100-1131-6411-3000-1-00000-221-01	White Foam Sheets Crafts 30 Pack 9 x 12 Inch 2mm T	\$14.49	
			2202840	100-1131-6411-3000-1-00000-221-01	silk flowers in bulk wholesale Rose Artificial Sil	\$11.99	
			2202840	100-1131-6411-3000-1-00000-221-01	Carreking Artificial Flowers Roses 50pcs Leaves Fa	\$8.99	
			2202810	100-1131-6411-3000-1-00000-211-00	44 books for classroom library [see attached list]	\$19.98	
			2202806	100-1151-6411-1050-1-05999-253-03	CANON EF-S 18-55MM	\$539.85	
			2202806	100-1151-6411-1050-1-05999-253-03	CANON EF-S 18-135MM	\$716.00	
			2202806	100-1151-6411-1050-1-05999-253-03	CANON EOS REBEL BLACK	\$1,798.00	
			2202806	100-1151-6411-1050-1-05999-253-03	BUE MICROPHONES YETI	\$519.96	
			2202806	100-1151-6411-1050-1-05999-253-03	RODE VIDEOMIC MICROPHONE PACK	\$311.62	
			2202806	100-1151-6411-1050-1-05999-253-03	S/H	\$5.99	
			2202566	100-2113-6411-1050-1-71600-730-00	Chair and desk for social worker office	\$208.03	
			2202566	100-2113-6411-3000-1-71600-730-00	Chair and desk for social worker office	\$252.95	
			2202733	100-2122-6411-1050-1-71200-282-00	CONFERENCE ROOM CHAIR PURCHASE	\$652.77	
			2202733	100-2122-6411-1050-1-71200-282-00	COUNSELOR CHAIRS	\$378.10	
				100-1151-6411-1050-1-05999-253-03	return shipping charges	\$-1.38	
				100-1151-6411-1050-1-05999-253-03	return shipping charges	\$-0.61	
			2202810	100-1131-6411-3000-1-00000-211-00	44 books for classroom library [see attached list]	\$194.17	
10*230049	05/24/2022	JOHN BLACK SR		160-1421-6391-1050-1-00054-950-00	2022 official Marion Freeman/Friday Night Lights i	\$150.00	\$150.00
10*230050	05/24/2022	BARBARA J BOHN		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230051	05/24/2022	BOND & WOLFE ARCHITECTS	2101815	420-2546-6521-4020-1-73100-840-00	RMC-BIDDING & NEGOTIATION PHASE I	\$1,447.50	\$23,750.00
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-BIDDING & NEGOTIATION PHASE I	\$1,447.50	
			2101815	420-2546-6521-1050-1-73100-840-00	CHS-BIDDING & NEGOTIATION PHASE I	\$1,447.50	
			2101815	420-2546-6521-3000-1-73100-840-00	WMS-BIDDING & NEGOTIATION PHASE I	\$1,447.50	
			2101815	420-2546-6521-5000-1-73100-840-00	ADDITIONAL SERVICES-MERAMEC STRUCTURAL	\$185.00	
			2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$17,775.00	
10*230052	05/24/2022	MIGUEL FELIPE BUITRAGO		160-3911-6391-1050-1-00102-962-00	CHS Awards Ceremony 2022 winner of Frank T. Armstr	\$250.00	\$250.00
10*230053	05/24/2022	CLARE HANNICK BURKE		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230054	05/24/2022	CDW GOVERNMENT	2202816	100-2321-6411-1000-1-70600-720-00	SAMSUNG BE43T-H BET-H PRO TV SERIES - 43" LED BACK	\$422.67	\$482.40
			2202816	100-2321-6411-1000-1-70600-720-00	PEERLESS SF640 FLAT WALL MOUNTING KIT - CDW# 81388	\$52.11	
			2202816	100-2321-6411-1000-1-70600-720-00	SHIELDED CABLE - TRIPP LITE 3ft HIGH SPEED HDMI -	\$7.62	
10*230055	05/24/2022	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*230056	05/24/2022	ANNE CHANDLER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230057	05/24/2022	CI SELECT	2201630	420-2544-6541-4020-1-73100-980-00	Accessories, 32W LED Task Light, Linear, Single/St	\$197.29	\$966.56
			2201630	420-2544-6541-4020-1-73100-980-00	Waveworks, 18D x 30W Lateral File, Freestanding, T	\$363.14	
			2201630	420-2544-6541-4020-1-73100-980-00	National Surcharge	\$150.13	
			2201630	420-2544-6541-4020-1-73100-980-00	Delivery cost, regular hours	\$80.00	

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			2201630	420-2544-6541-4020-1-73100-980-00	Installation cost, regular hours, non-union labor	\$176.00	
10*230058	05/24/2022	COLLEGE BOARD	2200439	100-2123-6411-1050-1-70500-930-00	PSAT 10 MATERIALS FOR GRADE 10 STUDENTS	\$4,150.00	\$4,150.00
10*230059	05/24/2022	CONCENTRA MEDICAL CENTERS		100-2649-6319-1000-1-00000-756-00	DOT Recert w/Rapid eCup/5 Pnl UD-C. Simington	\$72.00	\$72.00
10*230060	05/24/2022	DICK BLICK	2202798	100-1111-6411-4040-1-00000-221-00	Gelli Plate Printing Item #70752-1001	\$41.98	\$458.34
			2202798	100-1111-6411-4040-1-00000-221-00	Westcott All Temperature Mini GLue Sticks Item #23	\$156.06	
			2202798	100-1111-6411-4040-1-00000-221-00	Blick Sulphite Drawing Papers - 18x24,White,80lb I	\$60.56	
			2202798	100-1111-6411-4040-1-00000-221-00	Blick Sulphite Drawing Papers - 12x18,White,80lb I	\$114.72	
			2202798	100-1111-6411-4040-1-00000-221-00	Blick Sulphite Drawing Papers - 9x12,White,80lb It	\$85.02	
10*230061	05/24/2022	DIGITAL THEATRE (US) LLC	2202571	100-1151-6412-1050-1-00000-284-00	PER EMAIL QUOTE 3/7/22 FROM JOE MARSH	\$0.00	\$1,557.20
			2202571	100-1151-6412-1050-1-00000-284-00	1-YEAR SUBSCRIPTION RENEWAL FOR DIGITAL THEATRE 5/	\$1,557.20	
10*230062	05/24/2022	FIRE SAFETY INC	2200397	100-2542-6339-4020-1-73100-802-00	Hood System Inspection - Captain	\$145.00	\$1,700.00
			2200397	100-2542-6332-4020-1-73100-802-00	Repairs Captain	\$0.00	
			2200397	100-2542-6339-4040-1-73100-802-00	Hood System Inspection - Glenridge	\$160.00	
			2200397	100-2542-6332-4040-1-73100-802-00	Repairs Glenridge	\$0.00	
			2200397	100-2542-6339-0040-1-73100-802-00	Hood System Inspection - COC	\$130.00	
			2200397	100-2542-6332-0040-1-73100-802-00	Repairs COC	\$30.00	
			2200397	100-2542-6339-3000-1-73100-802-00	Hood System Inspection - WMS	\$380.00	
			2200397	100-2542-6332-3000-1-73100-802-00	Repairs WMS	\$45.00	
			2200397	100-2542-6339-1050-1-73100-802-00	Hood System Inspection - CHS	\$810.00	
			2200397	100-2542-6332-1050-1-73100-802-00	Repairs CHS	\$0.00	
10*230063	05/24/2022	FIRST STUDENT	2202578	100-2558-6342-1050-1-00000-830-01	4/20 - ATHLETIC RUN - PATTONVILLE - WATERPOLO	\$416.25	\$416.25
10*230064	05/24/2022	ROCHELLE FORD		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230065	05/24/2022	RANDY FREEMAN		160-1421-6391-1050-1-00054-950-00	2022 Marion Freeman/Friday Night Lights invitation	\$150.00	\$150.00
10*230066	05/24/2022	KACIE FROST		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230067	05/24/2022	KATIE FUHRIG		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230068	05/24/2022	MARGARET A GIRARDIN		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230069	05/24/2022	LISA MARIE GRAY		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230070	05/24/2022	BRET GUSTAFSON		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COSTS \$105.	\$65.00	\$65.00
10*230071	05/24/2022	SARAH HEINZE		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230072	05/24/2022	DEIRDRE L HELMERING		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. EXAM COSTS	\$65.00	\$65.00
10*230073	05/24/2022	RYAN PATRICK HIGGINS		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230074	05/24/2022	ALLISON HORVATH		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230075	05/24/2022	SARAH HOSKING		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230076	05/24/2022	INTERWORLD HIGHWAY LLC	2202811	100-1111-6412-4040-1-00000-284-00	Quote 2197897 - Elmo TT-12w	\$3,482.35	\$3,482.35
10*230077	05/24/2022	JCOLE INC	2202646	100-1131-6311-3000-1-00000-231-00	In House Quad Skating program, 5/2/22 - 5/13/22	\$3,663.00	\$3,663.00
10*230078	05/24/2022	PATRICIA A JOHNSON		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230079	05/24/2022	LANGUAGE TESTING INTERNATIONAL	2200463	100-2123-6411-1050-1-70500-930-00	CHS-AAPPL COMPLETE BATTERY	\$420.00	\$420.00
10*230080	05/24/2022	REBECCA HOGIAN LINK		100-3711-6319-1000-4-45100-501-00	6 hours of professional development in 21-22 schoo	\$150.00	\$150.00
10*230081	05/24/2022	LIPIC'S INC.	2202983	160-3311-6391-1000-1-00609-965-00	2020 & 2022 Hall of Fame & Distinguished Educator	\$215.00	\$215.00

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10*230082	05/24/2022	BROOKE LYTLE		100-1421-6391-1050-1-00000-950-05	scoreclock, 4 games, district soccer 5/14/22	\$100.00	\$175.00
				100-1421-6391-1050-1-00000-950-05	scoreclock, 2 games, district soccer 5/16/22	\$50.00	
				100-1421-6391-1050-1-00000-950-05	scoreclock, 1 games, district soccer 5/18/22	\$25.00	
10*230083	05/24/2022	M-S MUSIC	2202629	100-1131-6411-3000-1-00000-222-01	SOLO SOUNDS FOR TRUMPET VOL 1 LEVEL 3-5	\$10.71	\$1,165.76
			2202629	100-1131-6411-3000-1-00000-222-01	SOLO SOUNDS FOR TRUMPET VOL 1 LEVEL 3-5 PIANO	\$8.09	
			2202629	100-1131-6411-3000-1-00000-222-01	READING Mallet PERCUSSION	\$25.87	
			2202629	100-1131-6411-3000-1-00000-222-01	CHEMICAL SONGS	\$16.20	
			2202629	100-1131-6411-3000-1-00000-222-01	CHEMICAL SONGS VOL. 2	\$19.80	
			2202629	100-1131-6411-3000-1-00000-222-01	MAINSTREAM MALLETS	\$17.10	
			2202629	100-1131-6411-3000-1-00000-222-01	THE BLUE BOOK	\$22.50	
			2202629	100-1131-6411-3000-1-00000-222-01	THE BLUE BOOK VOL. 3	\$26.10	
			2202629	100-1131-6411-3000-1-00000-222-01	SALVATION IS CREATED/BROWN	\$49.50	
			2202629	100-1131-6411-3000-1-00000-222-01	IGNITION	\$70.20	
			2202629	100-1131-6411-3000-1-00000-222-01	MECHANISM	\$52.20	
			2202629	100-1131-6411-3000-1-00000-222-01	RAMPAGE!	\$63.00	
			2202629	100-1131-6411-3000-1-00000-222-01	LITTLE SUITE FOR BAND	\$63.00	
			2202629	100-1131-6411-3000-1-00000-222-01	ALLIGATOR BOOGALOO	\$37.80	
			2202629	100-1131-6411-3000-1-00000-222-01	MINOR CASE OF THE BLUES	\$36.00	
			2202629	100-1131-6411-3000-1-00000-222-01	ROCK AROUND THE CLOCK	\$36.00	
			2202629	100-1131-6411-3000-1-00000-222-01	EL TIGRE	\$34.20	
			2202629	100-1131-6411-3000-1-00000-222-01	FORTY-SECOND STREET	\$37.80	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: CLARINET	\$81.84	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: ALTO SAX	\$58.45	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: TRUMPET	\$81.84	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: TROMBONE	\$46.76	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: BARITONE BC	\$11.69	
			2202629	160-1411-6411-3000-1-00249-961-00	ESSENTIAL ELEMENTS BOOK 2: TUBA	\$11.69	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE FLUTE	\$31.27	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE OBOE	\$6.25	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE CLARINET	\$25.02	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE BASS CLARINET	\$6.25	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE ALTO SAX	\$12.51	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE TENOR SAX	\$6.25	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE TRUMPET	\$62.55	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE HORN	\$12.51	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE TROMBONE	\$6.25	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE BARITONE BC	\$18.76	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE BARITONE TC	\$6.25	
			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE TUBA	\$6.25	

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			2202629	160-1411-6411-3000-1-00249-961-00	FOUNDATIONS FOR SUPERIOR PERFORMANCE PERCUSSION	\$47.30	
10*230084	05/24/2022	ADELE MARIE MAJOR		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230085	05/24/2022	MARCO HOLDING LLC	2200510	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$2,220.00
			2200510	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77	
			2200510	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81	
			2200510	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2200510	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2200510	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47	
			2200510	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	
			2200510	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85	
			2200510	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76	
			2200510	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51	
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08	
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2200510	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2200510	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
			2200510	100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
			2200510	100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
			2200510	100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
			2200510	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
			2200510	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
			2200510	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
			2200510	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
			2200510	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
10*230086	05/24/2022	SARAH L MCALEXANDER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230087	05/24/2022	MEDLINE INDUSTRIES INC	2202928	100-2542-6411-4020-1-73100-802-00	Item 3MDTWC8C24T Rags Captain	\$142.56	\$891.00
			2202928	100-2542-6411-4040-1-73100-802-00	Item 3MDTWC8C24T Rags Glenridge	\$142.56	
			2202928	100-2542-6411-5000-1-73100-802-00	Item 3MDTWC8C24T Rags Meramec	\$142.56	
			2202928	100-2542-6411-3000-1-73100-802-00	Item 3MDTWC8C24T Rags WMS	\$142.56	
			2202928	100-2542-6411-1050-1-73100-802-00	Item 3MDTWC8C24T Rags CHS	\$178.20	
			2202928	100-2542-6411-7500-1-73100-802-00	Item 3MDTWC8C24T Rags Family Center	\$142.56	
10*230088	05/24/2022	MIN AH SHIN		160-0000-5179-1050-1-00610-965-00	STUDENT EXAM. PAYMENT FOR	\$54.00	\$54.00
10*230089	05/24/2022	MARK NINMER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230090	05/24/2022	JESSICA R NULL	2201755	100-1411-6319-1050-1-00000-222-00	CHOREOGRAPHER FOR SHOW CHOIR: INCLUDES CREATING +	\$750.00	\$750.00
10*230091	05/24/2022	OFFICE DEPOT	2202585	100-1151-6411-1050-1-00000-980-00	ART PENCILS ASSORTED COLORS	\$298.08	\$1,452.33
			2202585	100-1151-6411-1050-1-00000-980-00	RUBBER BANDS	\$4.25	

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				2202585	100-1151-6411-1050-1-00000-980-00	SACTO PENCIL SHARPENER	\$83.58	
				2202624	100-2411-6411-5000-1-00000-970-00	SMEAD STRAIGHT CUT FILE FOLDERS - 706461	\$95.78	
				2202804	100-2574-6461-1000-1-00000-755-00	3M Highland Masking Tape, Tan, 3/4" x 60 Yd., Pack	\$27.69	
				2202848	100-2411-6411-5000-1-00000-970-00	LORELL ERGONOMIC MESH HIGH BACK CHAIR, BLACK - 349	\$303.50	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Tape Item #520928	\$16.06	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Correction Tape Item 965232	\$21.74	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Packing Tape Item #220690	\$10.20	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Lined Sticky Notes Item# 9843719	\$19.18	
				2202809	100-2411-6411-4040-1-00000-970-00	Post-it Notes Item #732987	\$37.90	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Mini Binder Clips Item #440866	\$20.36	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Small Binder Clips Item #825182	\$13.52	
				2202809	100-2411-6411-4040-1-00000-970-00	OD Silver Paperclips Item #308239	\$6.18	
				2202809	100-2411-6411-4040-1-00000-970-00	OF Silver Paper Clips Item #308478	\$4.90	
				2202809	100-2411-6411-4040-1-00000-970-00	Sharpie, Fine Point Black Item #203349	\$8.68	
				2202809	100-2411-6411-4040-1-00000-970-00	Pilot FriXion Clicker Ball Pen, Erasable Item #916	\$14.20	
				2202809	100-2411-6411-4040-1-00000-970-00	Sharpie Chisel Tip, Black Item #754871	\$8.94	
				2202809	100-2411-6411-4040-1-00000-970-00	OD File Folders, Manilla Item #543280	\$5.73	
				2202809	100-2411-6411-4040-1-00000-970-00	Smead File Folders White Item #706461	\$47.89	
				2202809	100-2411-6411-4040-1-00000-970-00	LUX Coin Envelope, Limegreen Item #774932	\$17.89	
				2202809	100-2411-6411-4040-1-00000-970-00	JAM Paper Policy Envelopes, Ultra Lime Green Item	\$29.97	
				2202818	100-1131-6411-3000-1-00000-007-00	Post it Notes Super Sticky Notes, 3" x 3", Superno	\$75.54	
				2202818	100-1131-6411-3000-1-00000-007-00	Avery Easy Peel Permanent Laser Address Labels, 1"	\$12.42	
				2202818	100-1131-6411-3000-1-00000-007-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	\$13.09	
				2202818	100-1131-6411-3000-1-00000-007-00	Pacon Card Stock, Letter Paper Size, 65 Lb, White,	\$0.00	
				2202818	100-1131-6411-3000-1-00000-007-00	GE 3 Outlet Polarized Extension Cord, 9' Long Cord	\$0.00	
				2202818	100-1131-6411-3000-1-00000-007-00	Dixon Presharpened Golf Pencils, Presharpened, #2	\$18.54	
				2202818	100-1131-6411-3000-1-00000-007-00	Pentel Hi-Polymer Erasers, White, Pack Of 4	\$15.35	
				2202818	100-1131-6411-3000-1-00000-007-00	Post-it Super Sticky Notes, 3" x 3", Energy Boost	\$24.66	
				2202818	100-1131-6411-3000-1-00000-007-00	Office Depot Brand File Folders, 1/3 Cut, Letter S	\$6.25	
				2202818	100-1131-6411-3000-1-00000-007-00	Ziploc Storage Bags, 1 Qt, Box Of 500 Bags	\$40.32	
				2202818	100-1131-6411-3000-1-00000-007-00	Ziploc Resealable Sandwich Bags, Clear, Box Of 500	\$27.19	
				2202818	100-1131-6411-3000-1-00000-007-00	Bostitch Inspire Spring-Powered Desktop Stapler, 2	\$22.94	
				2202818	100-1131-6411-3000-1-00000-007-00	Office Depot Brand Gravity Feed Woodcase Pre-Sharp	\$16.09	
				2202818	100-1131-6411-3000-1-00000-007-00	Paper Mate Flair Porous-Point Pens, Medium Point,	\$23.44	
				2202818	100-1131-6411-3000-1-00000-007-00	Office Depot Brand Ruled Index Cards, 3" x 5", Whi	\$4.60	
				2202818	100-1131-6411-3000-1-00000-007-00	Pacon Card Stock, Letter Paper Size, 65 Lb, White,	\$31.98	
				2202818	100-1131-6411-3000-1-00000-007-00	GE 3 Outlet Polarized Extension Cord, 9' Long Cord	\$23.70	
10*230092	05/24/2022	MEGHAN PALMER		100-3711-6319-1000-4-45100-501-00	6 hours of professional development in 21-22 schoo	\$150.00	\$150.00	
10*230093	05/24/2022	PARKWAY SCHOOL DISTRICT		160-1421-6391-1050-1-00042-950-00	2022 boys basketball summer league entry fee	\$150.00	\$150.00	

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10*230094	05/24/2022	PARKWAY SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 boys golf conference entry fee	\$266.00	\$266.00
10*230095	05/24/2022	TIMOTHY A PATTERSON		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230096	05/24/2022	PERSONAL ASSISTANCE SVCS	2200451	100-2649-6291-1000-1-00000-756-01	Monthly EAP Services 2021-2022	\$805.00	\$805.00
10*230097	05/24/2022	EMILY MATTHEWS PIKAARD	2202720	100-1411-6319-1050-1-00000-222-00	ACCOMPANIST FOR CHS CHOIR REHEARSALS AND SPRING CO	\$1,200.00	\$1,200.00
10*230098	05/24/2022	ANTON PRATER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230099	05/24/2022	RAMAIR INC	2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 12x24x2 CHS	\$84.47	\$1,539.12
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 24x24x2 CHS	\$394.60	
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 20x20x2 CHS	\$207.61	
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 20x24x2 CHS	\$274.14	
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 16x25x2 CHS	\$155.70	
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 16x20x2 CHS	\$180.13	
			2202029	100-2542-6411-1050-1-73100-802-00	Aeropleat III 24x24x4 CHS	\$125.55	
			2202595	100-2542-6411-4040-1-73100-802-00	Aeropleat III 16x24x1 Glenridge	\$58.40	
			2202595	100-2542-6411-4020-1-73100-802-00	Aeropleat III 16x20x1 Captain	\$58.52	
10*230100	05/24/2022	LESLEY KAY RIESMEYER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230101	05/24/2022	ROCK HILL CLEANERS	2201051	160-1411-6391-1050-1-00212-961-00	FALL PLAY DRY CLEANING	\$727.10	\$727.10
10*230102	05/24/2022	ROYAL PAPERS INC.	2202794	100-2542-6461-0020-1-73200-800-00	Item #GKF&G-10PK Janitized F&G Filter Bag	\$139.80	\$976.97
			2202794	100-2542-6461-0020-1-73200-800-00	Item #HCC54113 Hoover Hushtone Upright Vac HEPA	\$699.84	
			2202927	100-2542-6411-5000-1-73100-802-00	Janitor's Cleaning Cart Black	\$137.33	
10*230103	05/24/2022	JERRY ZHANG	2203070	160-3311-6391-1000-1-00602-965-00	Spring 2022 Big Pitch Grant Award Winner (Catalyst	\$1,000.00	\$1,000.00
10*230104	05/24/2022	SAM'S CLUB	2200936	160-1411-6411-1050-1-00221-961-00	Globe Editors Dinner (May)	\$109.38	\$1,339.88
			2202674	160-1421-6411-1050-1-00062-950-00	2022 MFI concessions run by boys/girls track	\$1,044.72	
				160-1421-6411-1050-1-00054-950-00	concessions	\$65.56	
			2202792	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$120.22	
10*230105	05/24/2022	ABBEY SARNOWSKI		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230106	05/24/2022	M. JANE SCHLOSSER		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230107	05/24/2022	HAYLEE SIEGEL		100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230108	05/24/2022	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*230109	05/24/2022	SPECIAL SCHOOL DISTRICT	2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Basic Formula	\$453.25	\$1,598.99
			2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Prop C	\$1,145.74	
10*230110	05/24/2022	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	-CHS Guidance/Postage	\$14.11	\$511.02
			2200227	100-1421-6361-1050-1-00000-950-88	-Athletics/Postage	\$1.33	
			2200227	100-2411-6361-1050-1-00000-970-88	-Clayton High/Postage	\$83.59	
			2200227	100-2411-6361-3000-1-00000-970-88	-Wydown/Postage	\$71.38	
			2200227	100-2411-6361-4020-1-00000-970-88	-Captain/Postage	\$4.59	
			2200227	100-2411-6361-4040-1-00000-970-88	-Glenridge/Postage	\$0.55	
			2200227	100-2411-6361-5000-1-00000-970-88	-Meramec/Postage	\$2.62	
			2200227	100-2321-6361-1000-1-00000-710-88	-Superintendent/Postage	\$15.26	
			2200227	100-2321-6361-1000-1-70600-720-88	-Asst. Superintendent/Postage	\$1.64	

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				2200227	100-2321-6361-1000-1-71400-730-88	-Student Services/Postage	\$12.47	
				2200227	100-2323-6361-1000-1-00000-740-88	-Human Resource/Postage	\$4.36	
				2200227	100-2525-6361-1000-1-00000-750-88	- Business Office/Postage	\$112.03	
				2200227	100-3911-6361-1000-1-00000-765-88	- Development/Postage	\$6.00	
				2200227	100-2541-6361-0020-1-73100-800-88	-Maintenance/Postage	\$1.09	
				2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$180.00	
10*230111	05/24/2022	STAPLES, INC		2202785	100-2542-6461-0020-1-73200-800-00	Radiance Powdered Laundry Detergent	\$94.12	\$324.28
				2202785	100-2542-6461-0020-1-73200-800-00	Dawn Dish Soap	\$174.24	
				2202785	100-2542-6461-0020-1-73200-800-00	Finish Jet-Dry Rinse Aid Dishwasher Liquid	\$55.92	
10*230112	05/24/2022	ANNETTE STRAUGHN			100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230113	05/24/2022	JAMES SUTHERLIN			160-1421-6391-1050-1-00054-950-00	2022 Marion Freeman/Friday Night Lights invitation	\$150.00	\$150.00
10*230114	05/24/2022	SUZANNE TAILLON			100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230115	05/24/2022	CLAIRE J TAUSSIG			160-3911-6391-1050-1-00109-962-00	CHS Awards Ceremony winner of Lary Baker Memorial	\$250.00	\$250.00
10*230116	05/24/2022	THE NOVEL NEIGHBOR LLC		2202867	160-1491-6411-4020-1-00002-963-00	FLY ON THE WALL	\$66.00	\$1,442.00
				2202867	160-1491-6411-4020-1-00002-963-00	GIRL WHO DRANK THE MOON	\$64.00	
				2202867	160-1491-6411-4020-1-00002-963-00	OGRESS AND THE ORPHANS	\$208.00	
				2202867	160-1491-6411-4020-1-00002-963-00	PACASSO	\$192.00	
				2202867	160-1491-6411-4020-1-00002-963-00	PIE IN THE SKY	\$108.00	
				2202867	160-1491-6411-4020-1-00002-963-00	THE WITCH'S BOY	\$72.00	
				2202867	160-1491-6411-4020-1-00002-963-00	SURVIVING THE WILD: RAINBOW	\$372.00	
				2202867	160-1491-6411-4020-1-00002-963-00	SURVIVING THE WILD: STAR	\$360.00	
10*230117	05/24/2022	GABRIELLE ALEXANDRIA THOMAS			160-3911-6391-1050-1-00135-962-00	CHS Awards Ceremony winner of Altheimer scholarshi	\$1,100.00	\$1,100.00
10*230118	05/24/2022	JIM THOMSON			160-1421-6391-1050-1-00054-950-00	2022 official for Marion Freeman/Friday Night Ligh	\$150.00	\$150.00
10*230119	05/24/2022	WARD'S NATURAL SCIENCE		2202819	100-1151-6411-1050-1-00000-202-00	BLUESTAR FORENSIC TRAINING LUMINOL ALT	\$58.65	\$293.64
				2202819	100-1151-6411-1050-1-00000-202-00	SKULL TRAUMA FRAGMENTS SET OF 6	\$234.99	
10*230120	05/24/2022	MELINDA ANN WEBER			100-3711-6319-1000-4-45100-501-00	7 hours of professional development in 21-22 schoo	\$175.00	\$175.00
10*230121	05/24/2022	FITZGIBBONS PSYCHOLOGIAL WEST		2202868	100-2191-6319-1050-4-71802-556-02	Cost for presenter Tony Tramelli from West County	\$225.00	\$225.00
10*230122	05/24/2022	HERMAN WHITTAKER			160-1421-6391-1050-1-00054-950-00	2022 Marion Freeman/Friday Night Lights invitation	\$360.00	\$360.00
10*230123	05/24/2022	WILHELMIA STINE AND DEPAUL UNI			160-3911-6391-1050-1-00101-962-00	DePaul University must be who check is made out to	\$400.00	\$400.00
10*230124	05/24/2022	WOODWIND & BRASSWIND INC		2201241	100-1111-6411-4020-1-00000-222-01	PRODUCT CODE: J07687000002003; REMO 100 SERIES TUN	\$1,110.00	\$3,110.00
				2201241	100-1111-6411-4020-1-00000-222-01	PRODUCT CODE: J07687000001003; REMO 100 SERIES TUN	\$2,000.00	
10*230125	05/24/2022	ELIZABETH ZUCKER			160-0000-5179-1050-1-00610-965-00	STUDENT . EXAM COSTS \$105.00	\$65.00	\$65.00
10*230126	05/25/2022	ICD OPERATIONS LLC			100-2321-6391-1000-1-00000-710-99	Food for Summer Leadership Experience on Tuesday,	\$431.00	\$431.00
10*230127	05/25/2022	JOSHUA ROUTH		2203099	160-1411-6391-1050-1-00032-961-00	Air Brush Artist for Mental Wellness Week for stud	\$250.00	\$500.00
				2203099	160-1411-6391-1050-1-00032-961-00	Henna Paint Artist for Wellness Week for students	\$250.00	
19*2914	05/06/2022	MR. BRENT JUSTIN BELL			100-2525-6319-1000-1-00000-750-91	Meals at MoASBO Conference 4/24 - 4/26/22	\$96.25	\$304.51
					100-2525-6319-1000-1-00000-750-91	Mileage to/from MoASBO Conference 4/24-4/26/22	\$208.26	
19*2915	05/06/2022	MS. JANET M. CREWS			100-2213-6411-0500-1-70400-940-00	4/26/22 - THE NOVEL NEIGHBOR - PROFESSIONAL BOOKS/	\$43.16	\$43.16
19*2916	05/06/2022	Mr. Michael G. Connelly			100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	\$41.75



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19*2917	05/06/2022	DR. JANELLE RENEE DANSKEY		160-1411-6411-1050-1-00216-961-00	5/1/2022 AMAZON SUPPLIES FOR SPEECH + DEBATE	\$42.63	\$42.63
19*2918	05/06/2022	MS. MARY JO GRUBER		100-2525-6319-1000-1-00000-750-91	Meals - MoASBO Conference 4/24 - 4/27/22	\$88.50	\$296.76
				100-2525-6319-1000-1-00000-750-91	Mileage to/from MoASBO Conference 4/24 - 4/27/22	\$208.26	
19*2919	05/06/2022	MS. NICOLE LEE MILLER		100-2212-6319-4040-1-70100-230-91	5/3/22 - DIFFERENCE FROM 80% FOR EXPENSES AT SHAPE	\$205.94	\$205.94
19*2920	05/06/2022	Ms. Ashley Lauren Powers		100-2212-6319-4020-1-70100-202-91	5/3/22 - PER DIEM MEALS AT NSTA CONF 3/30-4/2/22 I	\$241.50	\$1,122.51
				100-2212-6319-4020-1-70100-202-91	4/2/22 - HILTON AMERICAS HOUSTON - LODGING AT NSTA	\$881.01	
19*2921	05/13/2022	MR. THOMAS T BOBER		100-2222-6441-4020-1-00000-281-00	1/29/22, THE NOVEL NEIGHBOR, BOOKS FOR BUILDING LI	\$382.14	\$382.14
19*2922	05/13/2022	Ms. Lorene Kaye Barker		160-1491-6411-3000-1-00018-964-00	5.3.22 Amazon purchase: citrus squeezers for staff	\$104.93	\$389.74
				160-1491-6411-3000-1-00018-964-00	5.3.22 Amazon purchase: playing cards for staff ap	\$47.96	
				160-1491-6411-3000-1-00018-964-00	5.3.22 Amazon purchase: water squirters, bookmarks	\$221.86	
				100-2411-6411-3000-1-00000-970-00	4.19.22 Amazon purchase: 22-23 planner for office	\$14.99	
19*2923	05/13/2022	MS. SOHON APRIL FULSTONE		100-2213-6319-3000-1-70410-912-91	3/23/22 - BOSTON UNIVERSITY - REG TO NATIONAL ANTI	\$33.00	\$33.00
19*2924	05/13/2022	Ms. Alexandra Danielle Lenger		100-2525-6343-1000-1-00000-750-00	March 2022 Intra-District Mileage	\$20.73	\$42.19
				100-2525-6343-1000-1-00000-750-00	April 2022 Intra-District Mileage	\$21.46	
19*2925	05/13/2022	Dr. Nisha Patel		100-2213-6319-0500-1-00000-710-91	Travel reimbursement for NSBA conference, 2022/Nis	\$920.70	\$920.70
19*2926	05/13/2022	MR. TODD ANDREW SCHUMACHER		100-2631-6319-1000-1-00000-760-91	Travel Reimbursement Request - MOSPRA Conference,	\$315.41	\$315.41
19*2927	05/13/2022	MS. SANDRA ELIZABETH STRAETKER		100-3911-6391-1000-1-00000-765-00	Reimbursement for expenses related to the Adzick F	\$500.00	\$664.23
				100-3911-6411-1000-1-00000-765-00	Reimbursement for expenses related to the Adzick F	\$164.23	
19*2928	05/13/2022	MS. FRANKIE JANE BRUNING SYNOV		160-1411-6391-3000-1-00258-961-00	5.2.22 Starbucks purchase: coffee for teacher appr	\$132.95	\$132.95
19*2929	05/13/2022	MR. CHRISTOPHER PATRICK TENNIL		100-2631-6319-1000-1-00000-760-91	Travel Reimbursement Request - MOSPRA Conference,	\$271.16	\$271.16
19*2930	05/13/2022	Ms. Cheryl Ann Waites		160-0000-5179-1050-1-00610-965-00	STUDENT CANCELLED . EXAM COSTS \$1	\$65.00	\$65.00
19*2931	05/13/2022	Ms. Syreeta L. Whittaker		100-2525-6343-1000-1-00000-750-00	Mileage September 2021 - December 2021	\$16.79	\$16.79
19*2932	05/20/2022	MS. STEPHANIE LYNN BEATTIE		100-2213-6319-3000-1-70410-912-91	5/12/22 - SOUTHWEST AIRLINES - AIRFARE TO AATF CON	\$292.96	\$292.96
19*2933	05/20/2022	MR. STEPHEN MATTHEW BEAUCHAMP		100-2213-6319-1050-1-00000-740-00	Tuition Support-Spring 22-Capstone 3	\$1,000.00	\$1,000.00
19*2934	05/20/2022	MS. CAROLYN ELIZABETH BLAIR		100-2122-6319-1050-1-71200-282-91	CONFERENCE REGISTRATION FEE	\$230.00	\$1,015.35
				100-2122-6319-1050-1-71200-282-91	AIRFARE TO MINNEAPOLIS, MN.	\$418.96	
				100-2122-6319-1050-1-71200-282-91	LODGING AT THE CONFERENCE HOTEL.	\$295.48	
				100-2122-6319-1050-1-71200-282-91	UBER TO AIRPORT TO COME HOME.	\$12.59	
				100-2122-6319-1050-1-71200-282-91	UBER TO HOTEL IN MINNEAPOLIS, MS FOR PRAIRIE CONF	\$13.32	
				100-2122-6319-1050-1-71200-282-91	DINNER ONCE IN MINNEAPOLIS ON 5/4/22	\$27.00	
				100-2122-6319-1050-1-71200-282-91	MEAL ON 5/5/2022 IN MINNEAPOLIS	\$18.00	
19*2935	05/20/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage April 2022	\$115.54	\$115.54
19*2936	05/20/2022	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6411-1050-1-71100-283-00	4/26/22 - Walgreens - Ibuprofen and Tums	\$53.94	\$391.11
				100-2134-6411-3000-1-71100-283-00	3/11/22 - Dollar Tree - Bins, peroxide, bandages,	\$56.25	
				100-2134-6411-4020-1-71100-283-00	3/11/22 - Sams Club - Eye drops	\$40.92	
				100-2134-6411-4040-1-71100-283-00	4/21/22 - Amazon - COVID-19 Digital Tests (ordered	\$120.00	
				100-2134-6411-5000-1-71100-283-00	4/13/22 - Amazon - COVID-19 Digital Tests (ordered	\$120.00	
19*2937	05/20/2022	MS. MEGAN CHRISTINE MARGHERIO		100-2213-6319-3000-1-70410-912-91	5/15/22 - SOUTHWEST AIRLINES - AIRFARE TO LITTLE F	\$562.96	\$562.96
19*2938	05/20/2022	MS. SANDRA ELIZABETH STRAETKER		160-3311-6411-1000-1-00609-965-00	Purchased Water for Speakers for Hall of Fame even	\$12.28	\$115.26

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				160-3311-6411-1000-1-00609-965-00	Purchased Tablecloths for Hall of Fame event	\$3.00	
				160-3311-6411-1000-1-00609-965-00	Purchased printable name badges for Hall of Fame e	\$99.98	
19*2939	05/20/2022	Ms. Erin Kristine Sucher-O'Gra		160-1411-6411-1050-1-00221-961-00	5/12/22 - Reimbursement for supplies for Globe Awa	\$86.52	\$86.52
19*2940	05/20/2022	MR. NICHOLAS CHARLES URVAN		160-1411-6411-3000-1-00254-961-00	3.11.22 Home Depot purchase: batteries for spring	\$74.61	\$74.61
19*2941	05/20/2022	MR. JOSHUA L WILMSMEYER		160-1411-6411-3000-1-00244-961-00	5.15.22 Blick ArtMart purchase: paints for Science	\$79.13	\$79.13
19*2942	05/24/2022	MR. THOMAS T BOBER		100-2213-6319-4020-1-70410-912-91	2/22/22 - AMERICAN LIBRARY ASSOCIATION - REG AT AL	\$380.00	\$2,145.76
				100-2213-6319-4020-1-70410-912-91	3/11/22 - SOUTHWEST AIRLINES - AIRFARE TO ALA ANNU	\$356.96	
				100-2213-6319-4020-1-70410-912-91	5/3/22 - 80% ADVANCE TO ALA ANNUAL CONF 6/23-27/22	\$1,408.80	
19*2943	05/24/2022	MR. JUSTIN ADAM HILDEBRAND		100-1421-6343-1050-1-00000-950-92	reimbursement for 2022 boys golf mileage	\$527.67	\$527.67
19*2944	05/24/2022	MS. MEGAN CHRISTINE MARGHERIO		100-2213-6319-3000-1-00000-740-00	NBCT Tuition Support-Component Fee	\$396.00	\$396.00
19*2945	05/24/2022	MS. NICOLE LEE MILLER		100-2213-6319-4040-1-00000-740-00	Tuition Support-Spring 2022	\$160.00	\$160.00
19*2946	05/24/2022	MR. PATRICK F. OSTAPOWICZ		100-1421-6343-1050-1-00000-950-92	reimbursement for 2022 boys golf mileage	\$301.49	\$301.49
89*93	05/24/2022	AMEREN UE		100-2542-6481-0031-1-73100-810-00	Account	\$250.78	\$57,530.06
				100-2542-6481-0040-1-73100-810-00	Account	\$16,512.94	
				100-2542-6481-0030-1-73100-810-01	Account	\$121.47	
				100-2542-6481-3000-1-73100-810-00	Account	\$7,129.33	
				100-2542-6481-0020-1-73100-810-00	Account	\$277.91	
				100-2542-6481-0030-1-73100-810-01	Account	\$332.31	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.22	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,178.06	
				100-2542-6481-1050-1-73100-810-00	Account	\$4,656.08	
				100-2542-6481-1050-1-73100-810-00	Account	\$8,459.94	
				100-2542-6481-4020-1-73100-810-00	Account	\$4,109.96	
				100-2542-6481-1050-1-73100-810-00	Account	\$1,792.88	
				100-2542-6481-0040-1-73100-810-00	Account	\$1,841.13	
				100-2542-6481-1050-1-73100-810-00	Account	\$6,163.82	
				100-2542-6481-5000-1-73100-810-00	Account	\$32.84	
				100-2542-6481-5000-1-73100-810-00	Account	\$3,310.05	
				100-2542-6481-7500-1-73100-810-00	Account	\$985.32	
				100-2542-6481-0030-1-73100-810-01	Account	\$363.02	
89*94	05/24/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$99.07	\$3,151.76
				100-2542-6335-0020-1-73100-810-00	Account	\$207.64	
				100-2542-6335-4040-1-73100-810-00	Account	\$78.39	
				100-2542-6335-5000-1-73100-810-00	Account	\$114.58	
				100-2542-6335-4020-1-73100-810-00	Account	\$114.58	
				100-2542-6335-0040-1-73100-810-00	Account	\$194.50	
				100-2542-6335-1050-1-73100-810-00	Account	\$64.84	
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86	
				100-2542-6335-0040-1-73100-810-00	Account	\$1,574.89	

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				100-2542-6335-1050-1-73100-810-00	Account	\$524.97	
				100-2542-6335-1000-1-73100-810-00	Account	\$42.20	
				100-2542-6335-3000-1-73100-810-00	Account	\$104.24	
89*95	05/24/2022	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$343.78	\$4,702.79
				100-2542-6335-1000-1-73100-810-01	Account	\$88.88	
				100-2542-6335-0030-1-73100-810-01	Account	\$31.55	
				100-2542-6335-4040-1-73100-810-01	Account	\$58.66	
				100-2542-6335-4020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.99	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.21	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-7500-1-73100-810-01	Account	\$214.43	
				100-2542-6335-0040-1-73100-810-01	Account	\$446.67	
				100-2542-6335-1050-1-73100-810-01	Account	\$148.89	
				100-2542-6335-0040-1-73100-810-01	Account	\$2,291.31	
				100-2542-6335-1050-1-73100-810-01	Account	\$763.78	
99*13487	05/11/2022	AMERICAN AIRLINES INC	2202918	160-1411-6391-1050-1-00231-961-00	Airfare for the Rocketry team to compete in the Na	\$2,431.14	\$2,431.14
99*13488	05/11/2022	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*13489	05/11/2022	CUSTOMINK PARENT LLC	2202933	160-1411-6411-1050-1-00032-961-00	Sun Ray Sunglasses for Prom Gifts to Students	\$1,155.90	\$1,271.49
			2202933	160-1411-6411-1050-1-00032-961-00	Delivery (Rush)	\$115.59	
99*13490	05/11/2022	EAS INVESTMENTS INC	2202491	160-1411-6391-1050-1-00217-961-00	Standard Double Rooms for Debate State Competition	\$251.54	\$754.62
			2202491	160-1411-6391-1050-1-00217-961-00	Standard Double Rooms for Debate State Competition	\$251.54	
			2202491	160-1411-6391-1050-1-00217-961-00	Standard Double Rooms for Debate State Competition	\$251.54	
99*13491	05/11/2022	SIX FLAGS OVER	2202450	160-1411-6391-3000-1-00265-961-00	remaining balance (after deposit) for Performer Ti	\$1,904.00	\$1,962.00
			2202450	160-1411-6391-3000-1-00265-961-00	Non-Performer (chaperone) Tickets to Festival with	\$58.00	
99*13492	05/11/2022	USH AQUARUM LLC	2202633	160-1411-6391-3000-1-00251-961-00	Aquarium Experience field trip - student entry fee	\$200.00	\$200.00
99*13493	05/11/2022	CF ARCIS X HOLDING LLC	2000487	100-2631-6391-1000-1-00000-760-00	REMAINING FEES FOR MAYFAIR DINNER	\$3,081.25	\$3,081.25
99*13494	05/11/2022	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,993.20	\$4,285.16
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,287.56	
				160-2911-6391-1000-1-00604-965-00	COBRA	\$4.40	
99*13495	05/11/2022	MTI ENTERPRISES INC	2200221	100-1411-6391-1050-1-00000-223-00	ROYALTY FOR 4 PERFORMANCES	\$1,635.93	\$2,711.37
			2200221	100-1411-6391-1050-1-00000-223-00	RENTAL FOR MATERIALS	\$647.12	
			2200221	100-1411-6391-1050-1-00000-223-00	8 ADDITIONAL WEEKS OF RENTAL OF MATERIALS	\$428.32	
99*13496	05/11/2022	NATIONAL FORENSIC LEAGUE	2202779	160-1411-6391-1050-1-00216-961-00	Total Estimated Cost for 2022 NSDA National Entry/	\$1,970.00	\$1,970.00

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99*13497	05/11/2022	PEPSI-COLA BOTTLING CO	2200631	100-2321-6391-1000-1-70400-720-99	DRINKS FOR 21-22 DISTRICT MEETINGS	\$254.80	\$262.42
				100-2321-6391-1000-1-70400-720-99	Credit Card Fee	\$7.62	
99*13498	05/11/2022	ST. LOUIS CARDINALS L.P	2202915	160-1491-6391-4020-1-00002-963-00	235 TICKETS @ \$20 EACH FOR 5/13/22, CARDS VS GIANT	\$4,760.64	\$10,961.39
			2202737	160-1491-6391-4040-1-00004-963-00	Tickets to St. Louis Cardinals Baseball game May	\$6,200.75	
99*13499	05/11/2022	ST. LOUIS SCIENCE CENTER	2202739	100-1111-6391-4040-1-00000-202-00	Adult tickets for May 16, 2022 11:30am Live Sky	\$0.00	\$365.00
			2202739	100-1111-6391-4040-1-00000-202-00	Student tickets for May 16, 2022 11:30am Live Sky	\$365.00	
99*13500	05/11/2022	TAYLOR & FRANCIS GROUP LLC	2202561	100-1211-6431-3000-1-01999-241-94	"101 Success Secrets for Gifted" books 2nd edition	\$448.80	\$459.84
			2202561	100-1211-6431-3000-1-01999-241-94	Shipping & Handling	\$11.04	
99*13501	05/11/2022	WASTE MANAGEMENT	2200406	100-2542-6336-0020-1-73200-800-00	Trash Service April 2022	\$1,722.50	\$1,722.50
99*13502	05/11/2022	THE WEBSTAIRANT STORE INC	2202972	100-1331-6411-1050-1-00000-251-00	REFERENCE YOUR QUOTE CREATED 4/26/22 AT 11:11 AM	\$0.00	\$1,498.41
			2202972	100-1331-6411-1050-1-00000-251-00	REGENCY SS COMMERCIAL WORK TABLES WITH GALVANIZED	\$1,274.95	
			2202972	100-1331-6411-1050-1-00000-251-00	S/H	\$223.46	
99*13503	05/13/2022	AMERICAN AIRLINES INC	2202918	160-1411-6391-1050-1-00231-961-00	Airfare for the Rocketry team to compete in the Na	\$0.00	\$386.20
			2202918	100-1411-6391-1050-1-00000-961-07	Airfare for Gabe De la Paz to DC for rocketry nati	\$386.20	
99*13504	05/13/2022	BRENCO CORP.	2200266	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,259.00	\$2,241.75
			2200266	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$453.00	
			2200266	100-2542-6332-7500-1-73100-802-00	Family Center - Water Treatment Quarterly	\$51.00	
			2200266	100-2542-6332-5000-1-73100-802-00	Meramec - Water Treatment Quarterly	\$95.00	
			2200266	100-2542-6332-4040-1-73100-802-00	Glenridge - Water Treatment Quarterly	\$95.00	
			2200266	100-2542-6332-4020-1-73100-802-00	Captain - Water Treatment Quarterly	\$95.00	
			2200266	100-2542-6332-1000-1-73100-802-00	Admin. - Water Treatment Quarterly	\$51.00	
			2200266	100-2542-6332-0030-1-73100-802-00	Athletic House - Water Treatment Quarterly	\$51.00	
				100-2542-6332-1050-1-73100-802-00	Adjustment-Water Sentry Service	\$91.75	
99*13505	05/13/2022	BSN SPORTS LLC	2202148	160-1411-6411-3000-1-00254-961-00	Black-5.3 OZ HEAVY COTTON T-SHIRT, 38 small, 41 me	\$1,406.50	\$6,909.40
			2202148	160-1411-6411-3000-1-00254-961-00	Black-5.3 OZ HEAVY COTTON T-SHIRT, 3 XX-large	\$49.50	
			2202185	160-1411-6411-3000-1-00256-961-00	Gildan Heavy Cotton adult-size t-shirts for 6th an	\$3,329.40	
			2202276	100-1421-6411-3000-1-02999-950-00	Cloth - alpha-Adult flag football reversible (jers	\$1,225.00	
			2202276	100-1421-6411-3000-1-02999-950-00	Cloth - alpha-Youth flag football reversible (jers	\$525.00	
			2202627	160-1411-6411-3000-1-00254-961-00	Tee shirt with three color left chest and one colo	\$374.00	
99*13506	05/13/2022	BUCKEYE CLEANING CTR	2200621	100-2542-6411-0040-1-73100-802-00	COC Item #B.90071120 Hair, Hand, & Body Soap	\$5,330.70	\$5,849.40
			2202240	100-2542-6461-0020-1-73200-800-00	Item #401182 Large Trash Bags	\$518.70	
			2202240	100-2542-6461-0020-1-73200-800-00	Buy Board Contract #649-21	\$0.00	
99*13507	05/13/2022	CARROLLTON SPECIALTY PRODUCTS	2202671	160-1421-6411-1050-1-00054-950-00	quote91452022 Marion Freeman invite; CA Gold inser	\$237.00	\$1,407.00
			2202671	160-1421-6411-1050-1-00054-950-00	CA silver insert medal, 2" silver disc, black subl	\$237.00	
			2202671	160-1421-6411-1050-1-00054-950-00	CA bronze insert medal, 2" bronze disc, black subl	\$711.00	
			2202671	160-1421-6411-1050-1-00054-950-00	6.5x8.25 arch series acrylic w/blue accent & silve	\$114.00	
			2202671	160-1421-6411-1050-1-00054-950-00	6.5x7.5 arch series acrylic w/blue accent & silver	\$108.00	
99*13508	05/13/2022	CEMENT BOARD FABRICATORS INC	2202931	420-2542-6521-1050-1-73100-802-96	Silbonit Desert Natural 5/16" X 49 1/4" X 96" CHS	\$12,000.00	\$14,330.00
			2202931	420-2542-6521-1050-1-73100-802-96	Desert Natural 1" T20W 304SS Screws Steel Furring	\$600.00	

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				2202931 420-2542-6521-1050-1-73100-802-96	Crating Charge CHS	\$1,730.00	
				2202931 420-2542-6521-1050-1-73100-802-96	Quote #EST776 Cement Board Siding	\$0.00	
99*13509	05/13/2022	THE E GROUP INC		2202168 160-1411-6411-1050-1-00239-961-00	Items for Thespien induction ceremony: beanies, pi	\$247.00	\$247.00
99*13510	05/13/2022	RIVERSIDE WATER TECHNOLOGY		2200396 100-2542-6332-1050-1-73100-802-00	CHS - Annual PM Cost Water Softner and Conditione	\$165.18	\$302.00
				2200396 100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
				2200396 100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	
99*13511	05/13/2022	DAILY BREAD INC.		2200630 100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 3/30/22	\$282.00	\$865.00
				2200630 100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/15/21	\$0.00	
				2200630 100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/22/21	\$0.00	
				2200630 100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 9/28	\$0.00	
				2200630 100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS 4/5/22	\$213.00	
				2200632 100-2321-6391-1000-1-70400-720-99	LUNCHES FOR PROFESSIONAL LEARNING MEETINGS - 5/202	\$370.00	
99*13512	05/13/2022	DELPHI CREATIVITY GROUP		2202680 160-3311-6411-4020-1-00023-960-00	Bullseye clear doubloe rolled 90 COE	\$358.95	\$358.95
99*13513	05/13/2022	GOLD N' ROUF INC		2203000 160-1421-6411-1050-1-00063-950-00	21 hole signs TEXT only	\$328.99	\$976.18
				2203000 160-1421-6411-1050-1-00063-950-00	11 hole signs LOGOS	\$172.33	
				2203000 160-1421-6411-1050-1-00063-950-00	10 hole signs LOGOS	\$156.66	
				2203000 160-1421-6411-1050-1-00063-950-00	corporate banner 47x57	\$79.55	
				2203000 160-1421-6411-1050-1-00063-950-00	beverage vendor banner 47x57	\$79.55	
				2203000 160-1421-6411-1050-1-00063-950-00	19th hole sponsor banner 47x57	\$79.55	
				2203000 160-1421-6411-1050-1-00063-950-00	putting contest banner 47x57	\$79.55	
				2203000 160-1421-6411-1050-1-00063-950-00	hole signs	\$0.00	
99*13514	05/13/2022	MSHSAA- MISSOURI STATE HIGH SC		2202421 100-1411-6391-1050-1-00000-222-00	DISTRICT MUSIC LARGE GROUP ORCHESTRA	\$150.00	\$915.00
				2202421 100-1411-6391-1050-1-00000-222-00	DISTRICT MUSIC LARGE GROUP ORCHESTRA	\$75.00	
				2202421 100-1411-6391-1050-1-00000-222-00	DISTRICT MUSIC LARGE GROUP VOCAL	\$150.00	
				2202421 100-1411-6391-1050-1-00000-222-00	DISTRICT MUSIC LARGE GROUP BAND	\$150.00	
				2202421 100-1411-6391-1050-1-00000-222-00	DISTRICT MUSIC LARGE GROUP VOCAL	\$150.00	
				2202618 100-1411-6391-1050-1-00000-222-00	SOLO + ENSEMBLE FEE FOR STATE MUSIC FESTIVAL	\$156.00	
				2202618 100-1411-6391-1050-1-00000-222-00	SOLO + ENSEMBLE FEE FOR STATE MUSIC FESTIVAL	\$60.00	
				2202618 100-1411-6391-1050-1-00000-222-00	SOLO + ENSEMBLE FEE FOR STATE MUSIC FESTIVAL	\$24.00	
99*13515	05/13/2022	NATIONAL FORENSIC LEAGUE		2202779 160-1411-6391-1050-1-00216-961-00	Total Estimated Cost for 2022 NSDA National Entry/	\$75.00	\$75.00
99*13516	05/13/2022	TALX CORPORATION		2200410 100-2649-6271-1000-1-00000-756-00	Third and fourth qtr. 2021 and first and second qt	\$305.00	\$305.00
99*13517	05/20/2022	ADVANCE ELEVATOR CO INC		2200285 100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$240.15	\$1,698.15
				2200285 100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
				2200285 100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$240.15	
99*13518	05/20/2022	AIRGAS MID AMERICA INC		2200236 100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$234.09	\$234.09
99*13519	05/20/2022	AT & T		2200389 100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,536.70	\$2,536.70
99*13520	05/20/2022	AVIS BUDGET GROUP INC		2202919 160-1411-6391-1050-1-00231-961-00	Van rental for Rocketry National Tournament in Was	\$480.54	\$480.54
99*13521	05/20/2022	BIO-RAD LAB, INC.		2202697 100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #QQ225963-CPQ22	\$0.00	\$745.38
				2202697 100-1151-6411-1050-1-00000-202-00	PCR KLEEN SPIN PURIFICATION MODULE	\$89.88	

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				2202697	100-1151-6411-1050-1-00000-202-00	LIGATION AND TRANSFORMATION MODULE	\$341.25	
				2202697	100-1151-6411-1050-1-00000-202-00	MICROBIAL CULTURING MODULE	\$101.00	
				2202697	100-1151-6411-1050-1-00000-202-00	AURUM PLASMID MINI PURIFICATION KIT	\$174.25	
				2202697	100-1151-6411-1050-1-00000-202-00	PACKAGING	\$10.00	
				2202697	100-1151-6411-1050-1-00000-202-00	FREIGHT	\$29.00	
99*13522	05/20/2022	BSN SPORTS LLC		2202564	160-1411-6411-1050-1-00236-961-00	Gildan t-shirt for STUCO Arts Fair	\$200.00	\$800.00
				2202675	160-1421-6411-1050-1-00069-950-00	cart#110944 water polo suits w/external decoration	\$104.00	
				2202675	100-1421-6411-1050-1-02999-950-00		\$496.00	
99*13523	05/20/2022	NCH CORPORATION		2201582	100-2542-6332-3000-1-73100-802-00	Cooling tower sump cleaning and disinfection WMS	\$2,189.95	\$6,089.47
				2200414	100-2542-6332-1050-1-73100-802-00	Cooling Tower Cleaning & Disinfection CHS	\$3,483.45	
				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*13524	05/20/2022	CINTAS FIRE PROTECTION D65		2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	\$2,037.78
				2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$214.53	
				2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$128.33	
				2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$162.23	
				2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$108.69	
				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	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
				2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
				2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13525	05/20/2022	DEMCO INC		2202533	420-2222-6541-3000-1-00000-281-00	CoLibri e-Leonardo Machine 3.5 x 17 x 22	\$1,395.00	\$1,421.79
				2202533	420-2222-6541-3000-1-00000-281-00	Shipping/Processing	\$26.79	
99*13526	05/20/2022	FORMAL FASHIONS INC		2202755	100-1411-6411-1050-1-04999-222-00	PLS REFERENCE YOUR QUOTE DATED 4/6/22--COPY ATTACH	\$0.00	\$1,684.80
				2202755	100-1411-6411-1050-1-04999-222-00	#4501-S NOTCH LAPEL TUXEDO COAT-SHORT CUT 3 36S 3	\$312.00	
				2202755	100-1411-6411-1050-1-04999-222-00	#4501-R NOTCH LAPEL TUXEDO COAT-REGULAR COAT 9 36	\$936.00	
				2202755	100-1411-6411-1050-1-04999-222-00	#4501-L NOTCH LAPEL TUXEDO COAT-LONG CUT 3 36L 3	\$312.00	
				2202755	100-1411-6411-1050-1-04999-222-00	GROUND SHIPPING	\$124.80	
99*13527	05/20/2022	HANKS CHEESECAKES		2202994	100-2631-6391-1000-1-00000-760-00	1/2 Sheet - White Chocolate Raspberry	\$329.95	\$909.89
				2202994	100-2631-6391-1000-1-00000-760-00	Full Sheet - White Chocolate Raspberry	\$125.99	
				2202994	100-2631-6391-1000-1-00000-760-00	1/2 Sheet - Original	\$173.97	
				2202994	100-2631-6391-1000-1-00000-760-00	Full Sheet - Original	\$219.98	
				2202994	100-2631-6391-1000-1-00000-760-00	Delivery Fee	\$60.00	

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99*13528	05/20/2022	GREENWOOD PUBLISHING GROUP LLC	2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325088662; QUALITY TALK ABOUT TEXT	\$28.00	\$1,983.76
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325118635; THE WRITER'S MINDSET	\$24.50	
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325120478; TRUSTING READERS	\$23.00	
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325118321; LEADING LETERATE LIVES	\$23.00	
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325112770; A TEACHER'S GUIDE TO VOCABULAR	\$19.50	
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325092294; EVERY KID A WRITER	\$23.50	
			2201863	100-2213-6411-4020-1-70400-911-00	ISBN 9780325097268; A QUICK GUIDE TO GETTING START	\$8.40	
			2201863	100-2213-6411-4020-1-70400-911-00	SHIPPING/HANDLING	\$14.99	
			2202178	100-2212-6411-3000-1-70100-210-00	LITERACY BOOKS - MATH BY THE BOOK: KINDERGARTEN PA	\$64.90	
			2202178	100-2212-6411-3000-1-70100-210-00	LITERACY BOOKS - MATH BY THE BOOK: THIRD GRADE PAC	\$64.90	
			2202479	100-2212-6411-3000-1-70100-210-00	THE READING STRATEGIES BOOK - SKU: E07433	\$429.00	
			2202479	100-2212-6411-3000-1-70100-210-00	THE WRITING STRATEGIES BOOK - SKU: E07822	\$429.00	
			2202479	100-2212-6411-3000-1-70100-210-00	BOOK - READING NONFICTION - SKU: E05080	\$435.60	
			2202528	100-2212-6411-4020-1-70100-210-00	BOOKS SHOW AND TELL WRITING: FROM LABELS TO PATT	\$359.50	
			2202528	100-2212-6411-4020-1-70100-210-00	SHIPPING	\$35.97	
99*13529	05/20/2022	MANASSAS HOSPITALITY GROUP	2203015	160-1411-6391-1050-1-00231-961-00	3 rooms for May 13th for rocketry national competi	\$218.88	\$656.64
			2203015	160-1411-6391-1050-1-00231-961-00	3 rooms for May 13th for rocketry national competi	\$218.88	
			2203015	160-1411-6391-1050-1-00231-961-00	3 rooms for May 14th for national rocketry competi	\$218.88	
			2203015	160-1411-6391-1050-1-00231-961-00	Total taxes	\$0.00	
99*13530	05/20/2022	INTEGRATED FACILITY SERVICES I	2202796	100-2542-6332-3000-1-73100-802-00	Chiller needs repairs WMS	\$399.50	\$2,273.00
			2202285	100-2542-6332-4020-1-73100-802-00	Lower Level Bathroom - Investigate recurring block	\$661.50	
			2202262	100-2542-6332-4020-1-73100-802-00	Cabling Lower Level Bathroom Captain	\$1,212.00	
99*13531	05/20/2022	JUNIOR LIBRARY GUILD	2202389	100-2222-6441-3000-1-00000-281-00	School Library Journal - Print, subscription 4/1/2	\$54.99	\$3,786.29
			2202389	100-2222-6441-3000-1-00000-281-00	Gmp Category - Graphic Novels Middle Plus, subscri	\$242.20	
			2202389	100-2222-6441-3000-1-00000-281-00	Mmp Category - Mystery & Adventure Middle Plus, su	\$249.90	
			2202389	100-2222-6441-3000-1-00000-281-00	BImp Category -Biography Middle Plus, subscription	\$249.90	
			2202389	100-2222-6441-3000-1-00000-281-00	NMp Category - Nonfiction Middle Plus, subscriptio	\$249.90	
			2202389	100-2222-6441-3000-1-00000-281-00	FMp Category - Fantasy/Science Middle Plus, subscr	\$235.90	
			2202389	100-2222-6441-3000-1-00000-281-00	SMp Category - Sports Middle Plus, subscription 4/	\$235.20	
			2202389	100-2222-6441-3000-1-00000-281-00	PGMp Category - PG Middle Plus, subscription 4/1/2	\$235.90	
			2202389	100-2222-6441-3000-1-00000-281-00	PGHp Category - PG High Plus, subscription 4/1/22	\$235.90	
			2202389	100-2222-6441-3000-1-00000-281-00	HIMp Category - High Interest Middle Plus, subscri	\$235.20	
			2202389	100-2222-6441-3000-1-00000-281-00	Cp Category - Advanced Readers Plus, subscription	\$235.90	
			2202389	100-2222-6441-3000-1-00000-281-00	RFMp Category - Realistic Fiction Middle Plus, sub	\$235.90	
			2202389	100-2222-6441-3000-1-00000-281-00	Bp Category - Upper Elementary and Junior High Plu	\$228.20	
			2202389	100-2222-6441-3000-1-00000-281-00	NM Category - Nonfiction Middle, subscription 4/1/	\$214.20	
			2202389	100-2222-6441-3000-1-00000-281-00	C Category - Advanced Readers, subscription 4/1/22	\$201.60	
			2202389	100-2222-6441-3000-1-00000-281-00	B Category - Upper Elementary & Junior High, subsc	\$195.60	
			2202389	100-2222-6441-3000-1-00000-281-00	HIMNp Category - High Interest Non-Fiction Middle	\$249.90	

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99*13532	05/20/2022	KAP7 INTERNATIONAL	2202465	100-1421-6411-1050-1-00000-950-26	quote#21109, 97402-0000 customer professional clas	\$1,188.00	\$1,279.95
			2202465	100-1421-6411-1050-1-00000-950-26	802 KAP7 cap stringer-yellow	\$32.00	
			2202465	100-1421-6411-1050-1-00000-950-26	840-B KAP7 fox 40 classic white black w/K7 lanyar	\$7.95	
			2202465	100-1421-6411-1050-1-00000-950-26	KAP7 equipment: 804LG KAP7/Turbo scorebook large f	\$16.00	
			2202465	100-1421-6411-1050-1-00000-950-26	806 KAP7 ball bag	\$16.00	
			2202465	100-1421-6411-1050-1-00000-950-26	shipping	\$20.00	
99*13533	05/20/2022	KUTA SOFTWARE	2202525	100-1131-6412-3000-1-00000-284-01	Renewal of 4 Site Licenses (Infinite Pre-Algebra,	\$832.00	\$832.00
99*13534	05/20/2022	BENEDICT MONDLOCH	2202447	100-1111-6411-4020-1-00000-211-00	ISBN 978-1-5341-9843-2; LITTLE BLOSSOM STORIES	\$2,695.05	\$2,897.18
			2202447	100-1111-6411-4020-1-00000-211-00	SHIPPING	\$202.13	
99*13535	05/20/2022	PERFECTION LEARNING CORP	2202420	100-1151-6431-1050-1-01999-243-94	PLS REFERENCE YOUR QUOTE 24273 DATED 3/3/22	\$0.00	\$402.23
			2202420	100-1151-6431-1050-1-01999-243-94	LATIN IS FUN: BOOK 1 STUDENT EDITION HARDBACK	\$352.00	
			2202420	100-1151-6431-1050-1-01999-243-94	FREE--LATIN IS FUN: BOOK 1 TEACHER EDITION EBOOK	\$0.00	
			2202420	100-1151-6431-1050-1-01999-243-94	S/H	\$50.23	
99*13536	05/20/2022	PIONEER VALLEY EDUCATIONAL PRE	2202432	100-1111-6411-4020-1-00000-211-00	SKU YM1ap; SINGLE STUDENT: YOU AND ME, SET 1	\$105.60	\$700.70
			2202432	100-1111-6411-4020-1-00000-211-00	SKU RUS2ap; SINGLE STUDENT: RUSTY THE ROBOT, SET 2	\$105.60	
			2202432	100-1111-6411-4020-1-00000-211-00	SKU RUS3ap; SINGLE STUDENT: RUSTY THE ROBOT, SET 3	\$105.60	
			2202432	100-1111-6411-4020-1-00000-211-00	SKU/ISBN RES-RR 9781338732856; THE NEXT STEP FORWA	\$31.90	
			2202432	100-1111-6411-4020-1-00000-211-00	SKU YM2cp; CLASS PACK: YOU AND ME, SET 2	\$203.50	
			2202432	100-1111-6411-4020-1-00000-211-00	SKU LSG1cp; CLASS PACK: MS. LESKY'S PESKY SECOND G	\$148.50	
99*13537	05/20/2022	PROFESSIONAL ENVIRONMENTAL	2201351	100-2542-6332-1050-1-73100-802-00	Professional fees-Lead drinking water testing	\$264.00	\$264.00
99*13538	05/20/2022	PURITAN SPRINGS WATER	2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$75.49	\$131.54
			2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - April 2	\$56.05	
99*13539	05/20/2022	READING READING BOOKS LLC	2202470	100-1111-6411-5000-1-00000-211-00	BEN'S BIKE LEVEL E/8 1BIKE	\$14.85	\$803.16
			2202470	100-1111-6411-5000-1-00000-211-00	TOO COLD - LEVEL E/8 1TCO	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	THE HOLD IN BEN'S BEAR LEVEL E/7 - 1HIBB	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	THE JAR - LEVEL E/8 - 1TJ	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	FUNNY WAYS TO SLEEP - LEVEL E/7 - 1FWTS	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	ABOUT BOBCATS - LEVEL E/7 - 1ABOB	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	ABOUT COBRAS - LEVEL E/7 - 1ACOB	\$14.85	
			2202470	100-1111-6411-5000-1-00000-211-00	SHIPPING	\$7.50	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:SNGPK16-SET; BOOKS FOR FIRST GRADE! NEW SET	\$288.00	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1ZATD; ZOOK AND THE DISHES - LEVEL C/3	\$14.85	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1ZATB; ZOOK AND THE BOOKS - LEVEL C/4	\$14.85	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1HBZ; HAPPY BIRTHDAY ZOOK - LEVEL D/5	\$14.85	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1TMF; THE MONKEY'S FORK - LEVEL B/2	\$14.85	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1TLRC; THE LITTLE ROCKET THAT COULD - LEVEL E/	\$14.97	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1TZM; THE ZUCCHINI MAN - LEVEL F/10	\$14.97	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1TBTB; THE BORED TOOTHBRUSH - LEVEL G/12	\$14.97	
			2202427	100-1111-6411-4020-1-00000-211-00	SKU:1TENG; THE EMPEROR'S NEW GUITAR - LEVEL G/12	\$14.97	



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				2202427 100-1111-6411-4020-1-00000-211-00	SKU:1TBR; THE BOAT RIDE - LEVEL F/10	\$14.97	
				2202427 100-1111-6411-4020-1-00000-211-00	SKU:1DATP; DUCKBERT AND THE POND - LEVEL E/8	\$14.97	
				2202427 100-1111-6411-4020-1-00000-211-00	SKU:1ZSD; ZOOK'S SNOW DAY - LEVEL D/6	\$14.85	
				2202427 100-1111-6411-4020-1-00000-211-00	SKU:1ASOF; A SCHOOL OF FISH - LEVEL B/2	\$14.85	
				2202427 100-1111-6411-4020-1-00000-211-00	SKU:BLEND; BLENDS BOOKS - SALE!	\$177.00	
				2202427 100-1111-6411-4020-1-00000-211-00	SKU:1FT; FOOD TRUCKS - LEVEL B/2	\$14.85	
				2202427 100-1111-6411-4020-1-00000-211-00	SHIPPING	\$32.94	
99*13540	05/20/2022	REALLY GOOD STUFF		2202663 100-1111-6411-4020-1-00000-002-00	Item# 165851BK; Medium Rectangle Pocket Chart Blac	\$72.22	\$536.66
				2202663 100-1111-6411-4020-1-00000-002-00	Item# 705205; Expo Low Odor Chisel Markers 36 ct.	\$49.99	
				2202663 100-1111-6411-4020-1-00000-002-00	Shipping/Handling	\$18.33	
				2202745 100-1111-6411-4020-1-00000-980-00	Item #162736BL; Large Privacy Shields - Set of 12	\$396.12	
99*13541	05/20/2022	ST LOUIS COUNTY CAB CO		2203014 100-2558-6341-1000-1-71400-830-00	Transportation for student in homeless status in I	\$1,436.50	\$2,636.25
				2203014 100-2558-6341-1000-1-71400-830-00	Transportation for student in homeless status in H	\$900.75	
				2203014 100-2558-6341-1000-1-71400-830-00	Miscellaneous transportation for students in trans	\$299.00	
99*13542	05/20/2022	SCHNUCKS MARKETS		2203018 160-2911-6411-1000-1-00628-965-00	Schnucks \$100 egift cards for families in need fro	\$100.00	\$3,100.00
				2203018 160-2911-6411-1000-1-00628-965-00	Schnucks \$100 egift cards for families in need fro	\$1,000.00	
				2203018 160-2911-6411-1000-1-00628-965-00	Schnucks \$100 egift cards for families in need fro	\$1,000.00	
				2203018 160-2911-6411-1000-1-00628-965-00	Schnucks \$100 egift cards for families in need fro	\$1,000.00	
99*13543	05/20/2022	SCHOOL OUTFITTERS LLC		2202496 420-2544-6541-4020-1-73100-800-96	Item #NPS-6418H 6400 Padded Stool - Adjustable Hei	\$718.80	\$2,486.60
				2202496 420-2544-6541-4020-1-73100-800-96	Shipping and Handling	\$132.30	
				2202496 420-2544-6541-4020-1-73100-800-96	Item #LNT-RCE48RWBBK Round Activity Table w/Whiteb	\$799.89	
				2202496 420-2544-6541-4020-1-73100-800-96	Item #LNT-RCE3048WBBK Rectanble Activity Table w/W	\$521.62	
				2202496 420-2544-6541-4020-1-73100-800-96	Shipping and Handling	\$313.99	
99*13544	05/20/2022	SOCCER MASTER TEAM DEPT.		2202569 100-1421-6411-1050-1-02999-950-00	2022 girls soccer; GF3590 yellow, adidas women's c	\$78.00	\$456.70
				2202569 100-1421-6411-1050-1-02999-950-00	GJ7695, orange, large, adidas women's condivo gk j	\$117.00	
				2202569 100-1421-6411-1050-1-02999-950-00	GJ7686, orange, adidas women's condivo gk short, 1	\$42.00	
				2202569 100-1421-6411-1050-1-02999-950-00	GJ7686, yellow, adidas women's condivo gk short, 1	\$63.00	
				2202569 100-1421-6411-1050-1-02999-950-00	5152158C, yellow adidas metro sock	\$16.20	
				2202569 100-1421-6411-1050-1-02999-950-00	5152159C, orange, adidas metro sock	\$16.20	
				2202569 100-1421-6411-1050-1-02999-950-00	4" team US number	\$18.00	
				2202569 100-1421-6411-1050-1-02999-950-00	8" team US number	\$22.50	
				2202569 100-1421-6411-1050-1-02999-950-00	shipping	\$10.00	
				100-1421-6411-1050-1-02999-950-00	Women's Parma 16 short-black - black	\$10.80	
				100-1421-6411-1050-1-02999-950-00	Squadra 21 GK Jersey	\$27.00	
				100-1421-6411-1050-1-02999-950-00	Cad-cut Thoermo Film Logo-Royal	\$36.00	
99*13545	05/20/2022	ST LOUIS HOMES AND LIFESTYLE M		2202406 100-2631-6362-1000-1-00000-760-00	1/2 page, 4 color ad in 2022 Relo St Louis	\$830.00	\$830.00
99*13546	05/20/2022	SUMNER GROUP INC		2200125 100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	\$1,365.00
				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	

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				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*13547	05/20/2022	T-MOBILE USA INC		2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$1,040.00
				2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
				2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$120.00	
				2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$40.00	
				2200220	160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$400.00	
99*13548	05/20/2022	TREETOP PUBLISHING		2202579	100-1111-6411-4020-1-00000-005-00	ITEM# 8888; 8" X 8" SQUARE BARE BOOKS	\$156.00	\$171.60
				2202579	100-1111-6411-4020-1-00000-005-00	SHIPPING	\$15.60	
99*13549	05/20/2022	UPS		2202795	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X152 Shipping	\$36.00	\$191.23
				2202892	100-2541-6361-0020-1-73200-800-02	Invoice #00000047X09X162 Shipping	\$83.23	
				2202957	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X172	\$36.00	
				2202995	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X182 Shipping	\$36.00	
99*13550	05/20/2022	VERIZON WIRELESS		2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$54.68	\$1,791.10
				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-	\$4.96	
				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-	\$14.85	
				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	
				2200284	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	

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			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-	\$16.51	
			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-	\$16.50	
			2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.31	
			2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.51	
			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-	\$249.51	
			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	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$349.99	
				100-2321-6361-1000-1-70600-720-89	ASST SUPT/MOBILE	\$-200.00	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$-149.99	
99*13551	05/20/2022	WEST MUSIC COMPANY	2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 540396; BASIC BEAT BBSL 12C	\$54.00	\$4,340.25
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 540053; WEST MUSIC WM27S	\$75.48	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 867839; SINGING GAMES CHILDREN LOVE	\$90.00	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 839489; RHYTHMISCHE UBUNG	\$11.99	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 815353; MUSIC FOR CHILDREN 3 MURRAY	\$26.99	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 815352; MUSIC FOR CHILDREN 2 MURRAY	\$26.99	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 200484; BASIC BEAT BB575	\$64.76	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 860716; WORLD MUSIC DRUMMING 20TH	\$84.99	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 206151; NINO NINOSSET540-2	\$44.95	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 203768; WESTCO WMH08	\$62.50	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# 550060; GAMEPLAN GRADE 1 CURRICULUM	\$120.00	
			2202543	100-1111-6411-4020-1-00000-222-01	ITEM# GAMEPLAN GRADE 2 CURRICULUM	\$125.00	

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			2202268	100-1111-6411-4040-1-00000-222-01	Basic Beat BBYB Item #261021	\$60.00	
			2202268	100-1111-6411-4040-1-00000-222-01	Shipping and Handling	\$10.95	
			2202155	100-1111-6411-4020-1-70300-222-00	SOPRANO GLOCKENSPIEL FOR MUSIC - SONOR MEISTERKLAS	\$480.00	
			2202155	420-1111-6542-4020-1-70399-222-01	BASS XYLOPHONE FOR MUSIC CLASS - STUDIO 49 SERIES	\$1,295.00	
			2202154	420-1111-6542-4040-1-70399-222-01	BASS XYLOPHONE FOR MUSIC CLASS - STUDIO 49 SERIES	\$1,295.00	
			2202154	100-1111-6411-4040-1-70300-222-00	shipping	\$111.65	
			2202154	100-1111-6411-4040-1-70300-222-00	SOPRANO GLOCKENSPIEL FOR MUSIC - PRIMARY SGP-1 SOP	\$300.00	
99*13552	05/20/2022	WINNING STREAK INC	2201746	160-1411-6411-3000-1-00258-961-00	Hooded sweatshirts for WMS Student Council; sizes	\$76.00	\$1,004.00
				160-1411-6411-3000-1-00258-961-00	XXL	\$40.00	
				160-1411-6411-3000-1-00258-961-00	15 small, 20 medium, 9 large, 7 XLG	\$867.00	
				160-1411-6411-3000-1-00258-961-00	50/50 pullover hooded sweatshirt	\$21.00	
99*13553	05/24/2022	BOOKSOURCE, THE	2202429	100-1111-6411-4020-1-00000-211-00	THE MYSTERIES OF HARRIS BURDICK	\$45.48	\$383.78
			2202429	100-1111-6411-4020-1-00000-211-00	WHAT CAN A CITIZEN DO?	\$40.47	
			2202429	100-1111-6411-4020-1-00000-211-00	RED IS BEST	\$15.63	
			2202429	100-1111-6411-4020-1-00000-211-00	TIGERS	\$22.47	
			2202429	100-1111-6411-4020-1-00000-211-00	TIGERS AND CUBS	\$18.33	
			2202429	100-1111-6411-4020-1-00000-211-00	SAVING TIGERS	\$16.89	
			2202429	100-1111-6411-4020-1-00000-211-00	HOW TIGERS GROW UP	\$21.03	
			2202429	100-1111-6411-4020-1-00000-211-00	A TIGER CUB GROWS UP	\$17.97	
			2202429	100-1111-6411-4020-1-00000-211-00	GIRAFFES	\$20.13	
			2202429	100-1111-6411-4020-1-00000-211-00	THE LIFE OF A GIRAFFE	\$12.30	
			2202429	100-1111-6411-4020-1-00000-211-00	GIRAFFE GIANTS	\$15.75	
			2202429	100-1111-6411-4020-1-00000-211-00	HOW GIRAFFES GROW UP	\$21.03	
			2202429	100-1111-6411-4020-1-00000-211-00	GIRAFFES UP CLOSE	\$22.38	
			2202429	100-1111-6411-4020-1-00000-211-00	HOW MANY FLAMINGOS TALL IS A GIRAFFE?	\$20.13	
			2202429	100-1111-6411-4020-1-00000-211-00	HEY, WALL: A STORY OF ART AND COMMUNITY	\$13.49	
			2202429	100-1111-6411-4020-1-00000-211-00	MAX AND ZOE AT SCHOOL	\$3.89	
			2202429	100-1111-6411-4020-1-00000-211-00	MAX AND ZOE: THE VERY BEST ART PROJECT	\$3.89	
			2202429	100-1111-6411-4020-1-00000-211-00	PIGSKINS TO PAINTBRUSHES: THE STORY OF...	\$14.24	
			2202429	100-1111-6411-4020-1-00000-211-00	CREEPY CARROTS!	\$13.49	
			2202429	100-1111-6411-4020-1-00000-211-00	SHEEP BLAST OFF!	\$5.59	
			2202429	100-1111-6411-4020-1-00000-211-00	GIRAFFES	\$19.20	
99*13554	05/24/2022	FOLLETT CONTENT SOLUTIONS LLC	2202314	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$516.33	\$3,105.12
			2202314	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$44.00	
			2202314	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	\$194.18	
			2202314	100-2222-6441-5000-1-00000-281-00	CATALOGING AND PROCESSING FOR BOOKS	\$41.02	
			2202433	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$25.99	
			2202433	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$1,532.84	
			2202433	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$750.76	

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99*13555	05/24/2022	SCHOOL SPECIALTY LLC	2202370	100-1111-6411-5000-1-00000-221-00	SAX SULPHITE DRAWING PAPER - 053943	\$15.14	\$266.07
			2202370	100-1111-6411-5000-1-00000-221-00	SAX SULPHITE DRAWING PAPER - 053946	\$30.00	
			2202370	100-1111-6411-5000-1-00000-221-00	SAX PORCELAIN SPECIAL BULK MOSAIC TILE - 452519	\$47.90	
			2202422	100-1111-6411-5000-1-00000-201-00	RAINBOW TEN FRAMES - 9-2040982-681	\$69.12	
			2202388	100-1111-6411-4020-1-00000-001-00	ITEM# 2090276; CLASS SET OF MULTICULTURAL CRAYONS	\$38.99	
			2202388	100-1111-6411-4020-1-00000-001-00	SHIPPING	\$0.00	
			2202370	100-1111-6411-5000-1-00000-221-00	PRISMACOLOR SCHOLAR PENCIL SET ASSORTED COLORS - 4	\$64.92	
99*13556	05/24/2022	TECH ELECTRONICS	2200386	100-2542-6332-3000-1-73100-802-00	WMS UUFY Central Monitoring	\$90.00	\$6,772.68
			2200386	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFY Central Monitoring	\$105.00	
			2200386	100-2542-6332-3000-1-73100-802-00	Yearly PO 21/22	\$0.00	
			2200386	100-2542-6332-1050-1-73100-802-00	CHS UUFY Central Monitoring	\$126.00	
			2202643	100-2542-6332-4020-1-73100-802-00	Panel keeps beeping. Captain	\$480.19	
			2200384	100-2542-6339-3000-1-73100-802-00	WMS Preventative Inspection	\$1,420.49	
			2201921	100-2542-6332-1050-1-73100-802-00	Rewire common fire alarm devices shared between th	\$4,551.00	
						Grand Total:	\$1,908,015.13
						Total Checks:	332
						Total Checks:	332