Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*232102	04/06/2023	AMAZON.COM LLC	2302773	100-1131-6411-3000-1-00000-009-00	Amazon Basics Plastic Desk Organizer - Magazine Ra	$28.42	$2,022.14
			2302773	100-1131-6411-3000-1-00000-202-00	The Dreidel Company Fillable Easter Eggs with Hing	$6.99	
			2302773	100-1131-6411-3000-1-00000-202-00	AmScope CS-S18-100 Pre-Cleaned Square Microscope G	$41.40	
			2302773	100-1131-6411-3000-1-00000-009-00	Sargent Art Plastilina Modeling Clay, White, 5 Pou	$29.00	
			2302773	100-1131-6411-3000-1-00000-202-00	Light Meter Digital Illuminance Meter Handheld Amb	$86.97	
			2302773	100-1131-6411-3000-1-00000-009-00	PILOT V Board Master Refillable Dry-Erase Markers,	$54.96	
			2302773	100-1131-6411-3000-1-00000-202-00	EISCO Bristle Beaker Brush with Wooden Handle, 325	$22.76	
			2302773	100-1131-6411-3000-1-00000-202-00	Eisco Labs Nickel Plated Dissection T-Pins (Pack o	$8.90	
			2302773	100-1131-6411-3000-1-00000-202-00	MR.SIGA Dustpan and Brush Set, Portable Cleaning B	$95.88	
			2302773	100-1131-6411-3000-1-00000-202-00	Lonicera Instant Read Digital Meat Thermometer for	$253.92	
			2302773	100-1131-6411-3000-1-00000-202-00	Adhesive Guru CA Glue with Activator Woodworking (	$82.30	
			2302896	100-1131-6411-3000-1-00000-211-00	37 books for classroom library [see attached list]	$512.96	
			2302983	100-1131-6411-3000-1-00000-211-00	The Reading Strategies Book 2.0 (Spiral): Your Res	$414.00	
			2302983	100-1131-6411-3000-1-00000-211-00	The Writing Strategies Book: Your Everything Guide	$383.68	
10*232103	04/06/2023	ANTHONY SCOTT THOMPSON II	2302631	100-2329-6319-1000-1-71450-735-00	Leadership Academy Programming, facilitator fee: 3	$1,400.00	$4,050.00
			2302631	100-2122-6319-1050-4-46100-504-00	Leadership Academy Programming facilitator fee: 30	$2,650.00	
10*232104	04/06/2023	ARAMARK REFRESHMENT SVC	2300689	100-2411-6411-5000-1-00000-970-00	Additional funds- FOR COFFE AND SUPPLY ORDERS AND	$174.45	$174.45
10*232105	04/06/2023	ASSIST SERVICES LLC		100-2558-6341-1000-4-46800-571-00	Transportation for Glenridge student in homeless s	$1,110.00	$4,767.00
				100-2558-6341-1000-4-46800-571-00	Transportation for GLN/WYD siblings in homeless st	$2,020.00	
				100-2558-6341-1000-4-46800-571-00	Fuel surcharge for transportation for students in	$136.20	
				100-2558-6342-1000-1-71400-830-00	Transportation for GLN/CHS VICC students who live	$1,410.00	
				100-2558-6341-1000-4-46800-571-00	Fuel surcharge on transportation of GLN/CHS studen	$90.80	
10*232106	04/06/2023	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security - 3/29/23 BOE meeting	$135.00	$135.00
10*232107	04/06/2023	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	3/28/23 baseball scoreboard 1 game	$40.00	$115.00
				100-1421-6391-1050-1-00000-950-01	3/29/23 girls lacrosse scoreboard 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	3/30/23 baseball announcer 2 games	$50.00	
10*232108	04/06/2023	COMMERCIAL ELECTRIC	2302716	420-2542-6521-1050-1-73100-802-00	Cooling Tower CHS (splitting cost 50/50 w/ COC)	$2,049.56	$4,099.12
			2302716	420-2542-6521-0040-1-73100-802-00	Cooling Tower COC (Splitting cost 50/50 w/ CHS)	$2,049.56	
10*232109	04/06/2023	DIPRIME FABRICATORS INC	2300822	420-2542-6521-0030-1-73100-802-96	2-VANITY TOPS 72"X22 DP 2 - UNDERMOUNT BOWL CUTOUT	$3,890.00	$3,890.00
10*232110	04/06/2023	EM3 NETWORKS LLC	2300548	100-2331-6361-1000-1-72100-780-02	Internet service, year 1 of 3 (July 1, 2022-June 3	$2,470.24	$2,470.24
10*232111	04/06/2023	HAND2MIND INC	2302886	100-1111-6411-5000-1-00000-201-00	BUCKET OF COINS SET 768	$39.19	$39.19
10*232112	04/06/2023	HUSKY TRAILWAYS	2301824	160-1411-6391-3000-1-00263-961-00	Estimated cost per 56-passenger motorcoach to take	$37,125.00	$37,125.00
10*232113	04/06/2023	PECORARO LIMOUSINES LLC	2302736	160-1411-6391-1050-1-00211-961-00	Mini Coach to KC for DECA State on March 12th. Dr	$2,047.00	$3,920.00
			2302736	100-1411-6319-1050-1-00000-961-00	Pick-up from KC DECA state tournmanet.	$1,873.00	
10*232114	04/06/2023	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00054-950-00	official track and field invite 3/30/23	$150.00	$180.00
				160-1421-6391-1050-1-00054-950-00	starter caps	$30.00	
10*232115	04/06/2023	DOUGLAS P. KOUBA		160-1411-6391-1050-1-00229-961-00	Accompanist for solo & ensemble - orchestra	$275.00	$330.00
				160-1411-6391-1050-1-00201-961-00	Accompanist for solo and ensemble - band	$55.00	
10*232116	04/06/2023	KRISTI FOSTER PHOTOGRAPHY INC	2301462	160-1411-6391-3000-1-00254-961-00	"Freaky Friday" (WMS Spring Musical) Production Im	$250.00	$250.00

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10*232117	04/06/2023	KRUEGER POTTERY	2302722	420-1151-6542-1050-1-00000-221-00	REFERENCE YOUR QUOTE #5635 DATED 2/16/2023	$0.00	$1,499.00
			2302722	420-1151-6542-1050-1-00000-221-00	POTTER'S WHEEL	$1,499.00	
10*232118	04/06/2023	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	3/30/23-baseball scoreboard 2 games	$80.00	$80.00
10*232119	04/06/2023	ROXANE MCWILLIAMS	2301132	100-3512-6391-7500-1-00000-110-00	March music & movement	$1,025.00	$1,025.00
10*232120	04/06/2023	MISSOURI LAWYERS MEDIA	2303010	100-2525-6362-1000-1-00000-750-00	Ad to be placed in St. Louis Countian on 3/17/23 a	$78.40	$78.40
10*232121	04/06/2023	NEHMEN KODNER	2303079	100-2631-6319-1000-1-00000-760-02	Glenridge Griffins Logo Marks: design, production	$300.00	$300.00
10*232122	04/06/2023	LIEM NHEK-MORRISSEY		100-1421-6391-1050-1-00000-950-01	3/28/23 scorekeeper/announcing baseball 1 game	$40.00	$40.00
10*232123	04/06/2023	NICHOLAS LEONARD DAMASO		160-1421-6391-1050-1-00054-950-00	official track and field invite 3/30/23	$150.00	$180.00
				160-1421-6391-1050-1-00054-950-00	starter caps	$30.00	
10*232124	04/06/2023	PETTY CASH		100-1111-6411-4020-1-00000-001-00	12/5/22; JENI GOODE; JOANN FABRIC: PLASTIC BINS FO	$19.92	$169.46
				100-1111-6411-4020-1-00000-243-00	11/17/22; LORIE MADRIZ; THE NOVEL NEIGHBOR: GRADES	$30.38	
				100-1111-6411-4020-1-00000-201-00	1/16/23; TYLER HARGER; DOLLAR TREE: SUPPLIES FOR M	$36.87	
				100-1111-6411-4020-1-00000-004-00	2/9/23; EILEEN MCGAUGHEY; MICHAELS: BAGS FOR VALEN	$14.44	
				100-1111-6411-4020-1-00000-004-00	1/27/23; EILEEN MCGAUGHEY; TPT: GRAMMAR LANGUAGE B	$20.00	
				100-1111-6411-4020-1-00000-004-00	3/2/23; EILEEN MCGAUGHEY; TPT: LIBRARY CHECKOUT SY	$7.00	
				100-1111-6411-4020-1-00000-003-00	2/13/23; BEN MCCALLISTER; AMAZON: COLORED PING PON	$34.35	
				100-1111-6411-4020-1-00000-004-00	3/27/23; EILEEN MCGAUGHEY; INTERACTIVE BOARD GAMES	$6.50	
10*232125	04/06/2023	START 2 FINISH LLC		160-1421-6391-1050-1-00050-950-00	2023 Clayton cross country invite deposit	$500.00	$500.00
10*232126	04/06/2023	ANNA STOUFFER		100-1421-6391-1050-1-00000-950-01	3/15/23 water polo scoreboard	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	3/27/23 water polo scoreboard	$40.00	
10*232127	04/06/2023	BENJAMIN DEAN TAYLOR	2303049	100-1131-6391-3000-1-00000-980-00	Guest Composer Virtual Clinic for Player One Press	$120.00	$120.00
10*232128	04/06/2023	SUZANNE G THEODORE	2302580	100-2123-6319-5000-1-71300-730-00	Assessment and evaluation of Meramec student for p	$1,158.50	$1,158.50
10*232129	04/06/2023	SUSAN PERLUT	2300072	100-2172-6311-7500-3-12810-112-00	February physical therapy	$720.00	$1,560.00
			2300072	100-2172-6311-7500-3-12810-112-00	March physical therapy	$840.00	
10*232130	04/06/2023	ALEXANDER VIDAL		100-1421-6391-1050-1-00000-950-01	3/28/23 baseball scorekeeper 1 game	$40.00	$40.00
10*232131	04/06/2023	WARNER COMMUNICATIONS	2301585	180-3812-6412-5000-1-00000-117-00	Update FCC License Meramec Kidzone	$168.00	$5,926.00
			2301585	180-3812-6412-4020-1-00000-116-00	Update FCC License Captain Kidzone	$168.00	
			2301585	180-3812-6412-4040-1-00000-118-00	Update FCC License Glenridge Kidzone	$168.00	
			2301585	100-2541-6412-0020-1-73100-800-00	Update FCC License Maint.	$166.00	
			2301585	180-3812-6412-4020-1-00000-116-00	Item #HYTBD502iu1 Business Digital Radio Captain	$2,628.00	
			2302549	100-1111-6412-4020-1-00000-284-00	ITEM# HYTBD502iU1; BUSINESS DIGITAL RADIO 400-470	$2,628.00	
10*232132	04/06/2023	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	3/28/23 scoreclock varsity soccer 1 game	$40.00	$40.00
10*232133	04/12/2023	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	$88.65	$88.65
10*232134	04/12/2023	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$187.55	$187.55
10*232135	04/12/2023	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	$70.11	$70.11
10*232136	04/12/2023	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$20.00	$20.00
10*232137	04/12/2023	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*232138	04/12/2023	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$92.50	$92.50
10*232139	04/12/2023	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$164.21	$164.21

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10*232140	04/12/2023	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$86.67	$86.67
10*232141	04/12/2023	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$90.35	$90.35
10*232142	04/14/2023	ABSOPURE WATER COMPANY	2300647	100-2122-6411-1050-1-71200-282-00	Delivery fee	$2.00	$2.00
10*232143	04/14/2023	ABSOPURE WATER COMPANY	2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office cooler rental	$5.95	$122.50
			2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office water	$55.60	
				100-1421-6411-1050-1-00000-950-01	Bottle deposit	$56.00	
				100-1421-6411-1050-1-00000-950-01	Delivery fee	$4.95	
10*232144	04/14/2023	ADVANCED ELEVATOR CO INC	2302882	100-2542-6332-0040-1-73100-802-00	Elevator not working COC	$372.80	$792.20
			2302882	100-2542-6332-0040-1-73100-802-00	Elevator not working COC	$419.40	
10*232145	04/14/2023	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$45.00	$813.00
			2300088	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER On Call Service	$45.00	
			2300088	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Service	$50.00	
			2300087	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	$164.50	
			2300087	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	$20.60	
			2300087	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	$61.80	
			2300087	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	$61.80	
			2300087	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	$61.80	
			2300087	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	$36.05	
			2300087	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	$15.45	
			2300087	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	$97.85	
			2300087	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	$108.15	
			2300088	100-2542-6332-0020-1-73100-802-00	MAINTENANCE On Call Service	$45.00	
10*232146	04/14/2023	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2023 Brunette invite entry fee	$400.00	$400.00
10*232147	04/14/2023	AIRGAS MID AMERICA INC	2300020	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	$293.43	$293.43
10*232148	04/14/2023	AMAZON.COM LLC	2303014	100-1151-6431-1050-1-01999-203-94	AP PSYCH BOOKS: FORTY STUDIES THAT CHANGED PSYCHO	$240.70	$5,389.98
			2303014	100-1151-6431-1050-1-01999-203-94	AP PSYCH BOOKS: FORTY STUDIES THAT CHANGED PSYCHO	$378.14	
			2303014	100-1151-6431-1050-1-01999-203-94	AP PSYCH BOOK: FORTY STUDIES THAT CHANGED PSYCHOL	$24.07	
			2303057	100-2213-6411-0500-1-70400-940-00	DARE TO LEAD ISBN 978-0399592522	$175.56	
			2303057	100-2213-6411-0500-1-70400-940-00	UNEARTHING JOY: A GUIDE TO CULTURALLY AND HISTORIC	$532.64	
			2303025	100-1331-6411-1050-1-00000-251-00	PICTURE FRAME	$226.80	
			2302978	100-1111-6412-4020-1-00000-284-00	USX MOUNT FULL MOTION TV WALL MOUNT FOR FLAT SCREE	$111.96	
			2302978	100-1111-6412-4020-1-00000-284-00	ALLEASA 8K HDMI CABLE	$25.98	
			2302978	100-1111-6412-4020-1-00000-284-00	HDMI SPLITTER ADAPTER CABLE	$179.04	
			2302978	100-1111-6412-4020-1-00000-284-00	USB C HUB MULTIPORT USB C ADAPTER FOR MACBOOK PRO	$89.37	
			2302978	100-1111-6412-4020-1-00000-284-00	EWO'S ELP91 REPLACEMENT LAMP BULB FOR EPSON	$79.99	
			2302978	100-1111-6412-4020-1-00000-284-00	MOLGOC FOR EPSON	$53.99	
			2302978	100-1111-6412-4020-1-00000-284-00	IVANKY MINI DISPLAYPORT TO HDMI CABLE 10 FT	$73.26	
			2302978	100-1111-6412-4020-1-00000-284-00	LOGITECH CRAYON DIGITAL PENCIL FOR IPAD PRO	$69.99	
			2302978	100-1111-6412-4020-1-00000-284-00	USB C TO HDMI CABLE 15 FT	$88.77	

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			2302978	100-1111-6412-4020-1-00000-284-00	TWISTED VEINS HDMI CABLE 2-PACK	$32.32	
			2302978	100-1111-6412-4020-1-00000-284-00	TWISTED VEINS HDMI CABLE 20 FT 2-PACK	$21.08	
			2302978	100-1111-6412-4020-1-00000-284-00	SONY S100F 2.0CH SOUNDBAR WITH BASE REFLEX SPEAKER	$98.00	
			2302978	100-1111-6412-4020-1-00000-284-00	REPLACEMENT TIPS COMPATIBLE WITH APPLE PENCIL 2 GE	$7.99	
			2303025	100-1331-6411-1050-1-00000-251-00	CONSTRUCTION PAGER STORAGE	$67.40	
			2303025	100-1331-6411-1050-1-00000-251-00	MP SCISSORS	$99.55	
			2303025	100-1331-6411-1050-1-00000-251-00	PENCIL ERASER	$28.88	
			2303025	100-1331-6411-1050-1-00000-251-00	INK PEN SET	$70.50	
			2303025	100-1331-6411-1050-1-00000-251-00	TRIANGULAR RULER	$80.65	
			2303025	100-1331-6411-1050-1-00000-251-00	CUPS/SP00NS SET	$76.45	
			2303025	100-1331-6411-1050-1-00000-251-00	COLORED CARDSTOCK	$17.49	
			2303025	100-1331-6411-1050-1-00000-251-00	SKETCH PAD	$25.02	
			2303025	100-1331-6411-1050-1-00000-251-00	TRACING PAPER	$13.98	
			2303025	100-1331-6411-1050-1-00000-251-00	ERASING SHIELD SS DRAWING TEMPLATE	$16.38	
			2303025	100-1331-6411-1050-1-00000-251-00	DRAFTING DOTS	$8.89	
			2303025	100-1331-6411-1050-1-00000-251-00	SEWING THREAD KIT	$17.95	
			2302923	420-1151-6542-1050-1-05999-253-00	WIDE ANGLE TELEPROMPTER	$239.99	
			2302923	420-1151-6542-1050-1-05999-253-00	ART LENS FOR CANON	$1,179.95	
			2302923	420-1151-6542-1050-1-05999-253-00	HDMI CABLE	$8.49	
			2302923	420-1151-6542-1050-1-05999-253-00	HDMI CALBE 10 FT	$10.59	
			2302923	420-1151-6542-1050-1-05999-253-00	10 FT CORD COVER/PROTECTOR/MANAGEMENT/CONCEALER/CA	$18.18	
			2302923	420-1151-6542-1050-1-05999-253-00	CANON LENS KIT	$899.99	
10*232149	04/14/2023	ASSIST SERVICES LLC		100-3611-6341-1000-4-45100-501-00	Transportation for students in homeless status fro	$3,001.04	$3,336.90
				100-2558-6341-1000-4-46800-571-00	Transportation for students in homeless status fro	$335.86	
10*232150	04/14/2023	BOND & WOLFE ARCHITECTS	2101815	420-2546-6521-7500-1-73100-840-00	FC-BIDDING & NEGOTIATION PHASE II	$1,210.20	$1,487.70
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	$277.50	
10*232151	04/14/2023	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	4/3/23 soccer announcer 1 game	$25.00	$115.00
				100-1421-6391-1050-1-00000-950-01	4/6/23 baseball scorerkeeper 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/10/23 volleyball scorebook 2 games	$50.00	
10*232152	04/14/2023	TALEIGHA BUTLER		100-1421-6391-1050-1-00000-950-01	3/29/23 announcer girls lacrosse 1 game	$25.00	$55.00
				100-1421-6391-1050-1-00000-950-01	4/10/23 volleyball announcer/lib tracking 2 games	$30.00	
10*232153	04/14/2023	BYRNE & JONES CONSTRUCTION	2300977	420-2543-6531-0030-1-73100-803-96	Track Improvements-6,025 SY Examine for cracking,	$57,000.00	$57,000.00
10*232155	04/14/2023	NCH CORPORATION	2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	$154.63	$1,928.48
			2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	$154.63	
			2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	$154.62	
			2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	$154.63	
			2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	$154.62	
			2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	$154.63	
			2300067	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	$268.42	

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			2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	$154.62	
			2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	$154.63	
			2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	$154.63	
			2300067	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	$268.42	
10*232156	04/14/2023	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 04/2023	$1,224.88	$2,351.18
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 04/2023	$1,126.30	
10*232157	04/14/2023	CITY OF CLAYTON	2300105	100-2545-6486-0020-1-73200-800-00	8480002-MAINT. - Vehicles Fuel	$1,310.81	$1,551.05
			2300105	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	$92.55	
			2300105	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	$147.69	
10*232158	04/14/2023	COLLEGE BOARD	2300670	100-2123-6411-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	$12,480.00	$12,480.00
10*232159	04/14/2023	JESSICA STEIN COLVIN	2302652	100-2311-6319-1000-1-00000-700-00	Consultation with District to assess needs and wor	$9,100.00	$9,100.00
10*232160	04/14/2023	COMMUNITY COFFEE COMPANY LLC	2301085	160-1411-6411-1050-1-00613-965-00	January-SSD Coffee Cart Supplies	$251.10	$772.95
			2301085	160-1411-6411-1050-1-00613-965-00	February-SSD Coffee Cart Supplies	$168.30	
			2301085	160-1411-6411-1050-1-00613-965-00	March-SSD Coffee Cart Supplies	$353.55	
10*232161	04/14/2023	DICK BLICK	2301862	100-1111-6411-4020-1-00000-221-00	11406-6017; PACOMN TRU-RAY CONSTRUCTION PAPER, 12"	$11.38	$479.53
			2301862	100-1111-6411-4020-1-00000-221-00	11406-7097; PACON TRU-RAY CONSTRUCTION PAPER, 12"	$17.07	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-5007; PACON TRU-RAY CONMSTRUCTION PAPER, 12"	$17.07	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-2007; PACON TRU-RAY CONSTRUCTION PAPER, 12"	$17.07	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-0179; PACON TRU-RAY CONSTRUCTION PAPER, 12"	$16.95	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-3007; CRAYOLA PREMIER TEMMPERA, RED, 32 OZ	$13.22	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-7007; CRAYOLA PREMIER TEMPERA, GREEN, 32 OZ	$13.22	
			2301862	100-1111-6411-4020-1-00000-221-00	86602-1036; FOAM BRUSHES, SET OF 36, BUCKET	$25.98	
			2301862	100-1111-6411-4020-1-00000-221-00	35397-1001; SLICE MANUAL UTILITY SCRAPER	$18.99	
			2301862	100-1111-6411-4020-1-00000-221-00	00356-0000; MASQUEPEMN, 1 OZ BOTTLE	$9.26	
			2301862	100-1111-6411-4020-1-00000-221-00	00848-1004; PEBEO DRAWING GUM MARKER, 4 MM TIP	$15.90	
			2301862	100-1111-6411-4020-1-00000-221-00	00102-1006; CRAYOLA WASHABLE FINGERPAINT, WHITE, 1	$16.44	
			2301862	100-1111-6411-4020-1-00000-221-00	00102-4006; CRAYOLA WASHABLE FINGERPAINT, YELLOW,	$16.44	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-5117; CRAYOLA PREMIER TEMPERA, TURQUOISE, 32	$26.44	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-0139; PACON TRU-RAY CONSTRUCTION PAPER, 9" X	$10.44	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-0079; PACON TRU-RAY CONSTRUCTION PAPER, 12"	$17.07	
			2301862	100-1111-6411-4020-1-00000-221-00	11406-0039; PACON TRU-RAY CONSTRUCTION PAPER, 9" X	$9.66	
			2301862	100-1111-6411-4020-1-00000-221-00	80921-1003; CRAFT MEDLEY ZIPPER LOCK BAGS, 2" W X	$4.49	
			2301862	100-1111-6411-4020-1-00000-221-00	61599-1001; NICKEL SILVER WIRE, 20 GAUGE, 315 FT S	$29.87	
			2301862	100-1111-6411-4020-1-00000-221-00	23887-1006; ELMER'S GLUE-ALL, 32 OZ	$8.69	
			2301862	100-1111-6411-4020-1-00000-221-00	23887-1004; ELMER'S GLUE-ALL, 4 OZ	$45.84	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-4007; CRAYOLA PREMIER TEMPERA, YELLOW, 32 OZ	$26.44	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-1007; CRAYOLA PREMIER TEMPERA, WHITE, 32 OZ	$26.44	
			2301862	100-1111-6411-4020-1-00000-221-00	00012-5007; CRAYOLA PREMIER TEMPERA, BLUE, 32 OZ	$13.22	
			2301862	100-1111-6411-4020-1-00000-221-00	CRAYOLA PREMIER TEMPERA, BLACK, 32 OZ	$13.22	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2301862	100-1111-6411-4020-1-00000-221-00	GLUE STICKS FOR MINI-TRIGGER GUNS, 5 LB, 5/16" X 1	$38.72	
			2301862	100-1111-6411-4020-1-00000-221-00	CRAYOLA PREMIER TEMPERA, VIOLET, 32 OZ	$0.00	
10*232162	04/14/2023	EAST CENTRAL COLLEGE FOUNDATIO		100-1131-6391-3000-1-00000-980-00	registration fee for East Central College Jazz Fes	$225.00	$225.00
10*232163	04/14/2023	EDUCATIONPLUS RESOURCES INC	2302812	100-2213-6319-4040-4-46200-503-00	ELevate conference for teachers who work with EL s	$199.75	$1,946.50
			2302812	100-2213-6319-4040-4-46200-503-00	ELevate conference for teachers who work with EL s	$199.75	
			2302812	100-2213-6319-4040-4-46200-503-00	ELevate conference for teachers who work with EL s	$199.75	
			2302970	100-2213-6312-1050-1-70400-911-00	CPI Nonviolent Crisis Intervention Training held o	$1,147.50	
			2302812	100-2213-6319-4040-4-46200-503-00	ELevate conference for teachers who work with EL s	$199.75	
10*232164	04/14/2023	ENTERPRISE RENT-A-CAR	2303063	100-1411-6411-1050-1-00000-961-05	confirmation#s 1978392888 & 1378392803, Michael We	$415.54	$832.70
			2303063	100-1411-6391-1050-1-00000-961-07	Mock Trial	$417.16	
10*232165	04/14/2023	GADELLNET CONSULTING SERVICES	2300168	100-2331-6316-1000-1-72100-780-01	Guru Care-Bronze-2022, up to 26 Virtual Servers (1	$406.00	$5,368.00
			2300167	100-2331-6391-1000-1-72100-780-00	SDC-Guru Hero S4-P10-2022(1yr Renewal)	$1,235.00	
			2300163	100-2331-6412-1000-1-72100-780-02	QTY:1295-Guru Sentry-SentinelOne Complete(monthly	$3,367.00	
			2300163	100-2331-6412-1000-1-72100-780-02	QTY:30-Guru Sentry-Security Support(monthly for 1y	$360.00	
10*232166	04/14/2023	GUITAR CENTER STORES, INC.	2300263	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (total es	$150.00	$150.00
10*232167	04/14/2023	HEATH CHRISTOPHER HAMMERS		160-1411-6391-1050-1-00033-961-00	Prom security on 4-15-23 from 7-10pm. $75/hour at	$300.00	$300.00
10*232168	04/14/2023	HUMMERT INTERNATIONAL	2302800	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #35634	$0.00	$735.74
			2302800	100-1151-6411-1050-1-00000-202-00	65412700 PRO-MIX POTTING MIX	$263.74	
			2302800	100-1151-6411-1050-1-00000-202-00	12707500 CARRY TRAY 4.5" 10 COUNT	$82.00	
			2302800	100-1151-6411-1050-1-00000-202-00	14225000 JIFFY TRAY	$330.00	
			2302800	100-1151-6411-1050-1-00000-202-00	HANDLING FEE	$5.00	
			2302800	100-1151-6411-1050-1-00000-202-00	91FUEL01 DELIVERY CHARGE	$55.00	
10*232169	04/14/2023	HYDRO DYNAMICS CORP	2301500	420-2543-6531-3000-1-73100-803-96	Irrigation - Replace controller & Replace existing	$4,280.00	$4,280.00
10*232170	04/14/2023	INDOX SERVICES	2303017	100-1151-6411-1050-1-70300-203-00	9 posters 24x36" in color (Paul Hoelscher)	$225.12	$225.12
10*232171	04/14/2023	INFRARED DIAGNOSTICS INC	2302864	100-2542-6332-7500-1-73100-802-00	Infrated Thermographic & Ultrasonic Electrical Dis	$1,815.00	$1,815.00
10*232172	04/14/2023	JOSEPH EDWARD HILL JR		160-1411-6391-1050-1-00033-961-00	Prom security on 4-15-23 from 7-10pm. $75/hour at	$300.00	$300.00
10*232173	04/14/2023	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00054-950-00	4/5/23 track official	$150.00	$180.00
				160-1421-6411-1050-1-00054-950-00	4/5/23 1/2 box of starter shells for track invite	$30.00	
10*232174	04/14/2023	JASON LEHTMAN		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$39.75	$39.75
10*232175	04/14/2023	EMILY LOVERCHECK		100-1421-6391-1050-1-00000-950-00	2023 girls lacrosse schedule prep	$100.00	$100.00
10*232176	04/14/2023	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	4/4/23 baseball scoreboard 1 game	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	4/7/23 baseball scoreboard 1 game	$40.00	
10*232177	04/14/2023	M-S MUSIC	2300903	100-1151-6411-1050-1-00000-222-00	PER YOUR ESTIMATE DATED 8/18/22	$0.00	$1,220.20
			2300903	100-1151-6411-1050-1-00000-222-00	SING AT FIRST SIGHT ACCESSORY PACK	$54.53	
			2300903	100-1151-6411-1050-1-00000-222-00	GET AMERICA SINGING AGAIN!	$127.10	
			2300903	100-1151-6411-1050-1-00000-222-00	THE STAR-SPANGLED BANNER	$74.55	
			2300903	100-1151-6411-1050-1-00000-222-00	ONE MINUTE SIGHT SINGING	$181.65	
			2300903	100-1151-6411-1050-1-00000-222-00	CRAZY LITTLE THING CALLED LOVE	$78.19	
			2300903	100-1151-6411-1050-1-00000-222-00	SEIZE THE DAIYI	$78.20	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$226.29	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$13.50	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$57.56	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$44.60	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$35.00	
			2300162	100-1151-6411-1050-1-00000-222-00	ESTIMATED COST FOR PRINTED MUSIC FOR 2022-2023 SCH	$249.03	
10*232178	04/14/2023	MERCY CLINIC EAST COMMUNITIES	2300223	100-1421-6319-1050-1-00000-950-00	2022-2023 Mercy trainer services	$7,209.50	$12,084.50
			2300223	100-1421-6319-1050-1-00000-950-00	2022-2023 Mercy trainer services-2nd trainer	$4,875.00	
10*232179	04/14/2023	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 04/2023	$4,726.57	$12,435.72
				100-2156-0000-0000-0-00000-000-07	TL & AD&D 04/2023	$7,709.15	
10*232180	04/14/2023	LIEM NHEK-MORRISSEY		100-1421-6391-1050-1-00000-950-01	4/4/23 baseball scorer/announcer 1 game	$40.00	$40.00
10*232181	04/14/2023	VERA PARKIN		160-1411-6391-1050-1-00229-961-00	Accompanist for district solo & ensemble.	$330.00	$330.00
10*232182	04/14/2023	PERSONAL ASSISTANCE SVCS	2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	$828.00	$828.00
10*232183	04/14/2023	ROCKWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2023 boys volleyball entry fee	$299.00	$299.00
10*232184	04/14/2023	TECNICA GROUP USA	2301386	160-3311-6411-4040-1-00025-960-00	Quote 23-Aug-22 2 Adult Skate package - Size 9	$141.00	$282.00
			2301386	160-3311-6411-4040-1-00025-960-00	Quote 23-Aug-22 1 Adult Skate package - Size 10	$70.50	
			2301386	160-3311-6411-4040-1-00025-960-00	Quote 23-Aug-22 1 Adult Skate package - Size 11	$70.50	
10*232185	04/14/2023	JOEL RUPRECHT	2302857	160-1411-6391-3000-1-00258-961-00	Non-Refundable reservation fee to secure DJ servic	$50.00	$300.00
			2302857	160-1411-6391-3000-1-00258-961-00	remaining balance of Performance fee for DJ servic	$250.00	
10*232186	04/14/2023	ROBERT SANDERS		100-2221-6312-4020-1-70300-281-00	VIRTUAL CO-INTERVIEW W/5TH GRADE STUDENTS - AUTHOR	$250.00	$250.00
10*232187	04/14/2023	ASHLEY SCHNEIDER	2300068	100-2162-6311-7500-3-12810-112-00	March occupational therapy	$2,528.75	$2,528.75
10*232188	04/14/2023	SCHNUCKS MARKETS		100-1371-6411-3000-1-00000-252-00	Marshmallows and spaghetti noodles for b ridge bui	$8.93	$1,190.49
				180-3812-6411-5000-1-00000-117-01	KidZone Meramec Supply	$32.41	
				100-2323-6411-1000-4-42301-568-00	Candy, sodas, chips for 3/6 staff meeting.	$157.01	
				100-1331-6411-3000-1-00000-251-00	Flour/sugar babies	$33.43	
				100-2323-6411-1000-4-42301-568-00	Meramec supplies - Starbucks coffee, tea, candy	$133.71	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone supplies - gummie worms, shave cre	$25.66	
				100-2321-6411-1000-1-70400-720-99	Meeting drinks	$15.78	
				160-3311-6411-3000-1-00027-960-00	Water, granola bars, fruit, pretzels for Truman St	$29.24	
				100-2411-6411-4040-1-00000-970-99	Snacks for PITT Meeting	$19.43	
				100-2411-6411-5000-1-00000-970-00	Tablecloth, napkins, bowls, cutlery	$57.17	
				180-3812-6411-4020-1-00000-116-01	Captain KidZone Supply	$26.69	
				100-2323-6411-1000-4-42301-568-00	Glenridge supplies: tea, soda, chips, water, candy	$166.57	
				160-1411-6411-3000-1-00241-961-00	Tablecloths, cups, napkins, cookies, etc.	$240.03	
				180-3812-6411-4040-1-00000-118-01	Glenridge KidZone Supply	$43.12	
				100-2323-6411-1000-4-42301-568-00	Glenridge snacks	$27.97	
				160-1491-6411-4040-1-00004-963-00	Glenridge - Mylar Balloons	$9.98	
				100-2323-6411-1000-4-42301-568-00	Glenridge - donuts	$21.96	
				100-2323-6411-1000-4-42301-568-00	Meramec - tea, creamer, candy	$141.40	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*232189	04/14/2023	SCHOLASTIC TESTING SERVICE INC	2300662	100-2123-6311-4020-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - CPT	$651.68	$1,935.89
			2300662	100-2123-6311-4040-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - GLN	$642.11	
			2300662	100-2123-6311-5000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - MER	$642.10	
10*232190	04/14/2023	STEVEN G SERNIAK		160-1421-6391-1050-1-00054-950-00	4/5/23 track official	$150.00	$180.00
				160-1421-6411-1050-1-00054-950-00	4/5/23, 1/2 box of starter shells for track invite	$30.00	
10*232191	04/14/2023	SPECIAL SCHOOL DISTRICT	2300702	100-1941-6311-0500-1-00000-244-00	FY23 BASIC FORMULA	$540.31	$1,651.31
			2300702	100-1941-6311-0500-1-00000-244-00	FY23 PROP C	$1,111.00	
10*232192	04/14/2023	SPECIALTY PAPERS & SUPPLIES LL	2302928	100-2574-6461-1000-1-00000-755-00	gallon of padding glue	$34.96	$594.26
			2302928	100-2574-6461-1000-1-00000-755-00	2 cases - 60# terra green letter	$285.80	
			2302928	100-2574-6461-1000-1-00000-755-00	3 boxes - 20# orchid (pastel purple) letter	$268.50	
			2302928	100-2574-6461-1000-1-00000-755-00	Order charge	$5.00	
10*232193	04/14/2023	THE SCHOOL DISTRICT OF SPRINGF	2300642	100-1911-6311-1050-1-00000-290-00	ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING	$7,905.00	$12,495.00
			2300642	160-1911-6311-1050-1-00629-290-00	ESTIMATE OF PRIVATE PAY STUDENTS FOR LAUNCH VIRTUA	$2,550.00	
			2301006	100-1911-6311-3000-1-00000-290-00	Launch virtual learning course for Wydown Middle S	$0.00	
			2301006	100-1911-6311-3000-1-00000-290-00	Launch virtual learning course for Wydown Middle S	$2,040.00	
10*232194	04/14/2023	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 04/2023	$15,127.31	$34,984.25
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 04/2023	$19,820.66	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 04/2023	$36.28	
10*232195	04/14/2023	TOTAL TINTING	2302646	420-2542-6521-4040-1-73100-802-96	White or Clear 3M S800 system security caulk GLN	$4,600.00	$8,700.00
			2302646	420-2542-6521-4040-1-73100-802-96	Alternate for film addition GLN	$1,200.00	
			2302646	420-2542-6521-5000-1-73100-802-96	White or Clear 3M S800 system security caulk Meram	$2,900.00	
10*232196	04/14/2023	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 04/2023	$3,778.12	$10,622.98
				100-2163-0000-0000-0-00000-000-04	GRAC 04/2023	$3,526.03	
				100-2163-0000-0000-0-00000-000-05	GRCI 04/2023	$3,318.83	
10*232197	04/14/2023	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Payment for legal services rendered March 2023.	$1,236.50	$1,236.50
10*232198	04/14/2023	UNIVERSITY CITY HIGH SCHL		100-1421-6391-1050-1-00000-950-00	2023 boys golf conference; 5 golfers/2 coaches	$278.00	$278.00
10*232199	04/14/2023	RAWDON VANDERBILT	2302955	160-1411-6391-1050-1-00033-961-00	2023 Prom DJ Service	$600.00	$600.00
10*232200	04/14/2023	ALEXANDER VIDAL		100-1421-6391-1050-1-00000-950-01	4/4/23 baseball scorer/announcer 1 game	$40.00	$65.00
				100-1421-6391-1050-1-00000-950-01	4/7/23 baseball announcer 1 game	$25.00	
10*232201	04/14/2023	KIPP ALEXANDER VITSKY		160-1411-6391-1050-1-00221-961-00	Donuts for the Globe editor's meeting. Less taxes	$38.97	$38.97
10*232202	04/14/2023	CAROLE B WEATHERFORD		100-2221-6312-4020-1-70300-281-00	VIRTUAL CO-INTERVIEW W/5TH GRADE STUDENTS - AUTHOR	$250.00	$250.00
10*232203	04/14/2023	HERMAN WHITTAKER		160-1411-6391-1050-1-00033-961-00	Prom security on 4-15-23 from 7-10pm. $75/hour at	$300.00	$300.00
10*232204	04/14/2023	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	4/10/23 boys volleyball scoreclock 2 games	$50.00	$50.00
10*232205	04/20/2023	BARNES & NOBLE	2302705	100-1111-6411-5000-1-00000-211-00	BEST SEAT IN FIRST GRADE - 9780062686442	$20.94	$6,900.78
			2302705	100-1111-6411-5000-1-00000-211-00	GARDEN DAY - 9781524720407	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	GRANDPARENTS DAY - 9780593302637	$25.14	
			2302705	100-1111-6411-5000-1-00000-211-00	KATIE AND THE FANCY SUBSTITUTE - 9781479551903	$25.02	
			2302705	100-1111-6411-5000-1-00000-211-00	KATIE'S NOISY MUSIC - 9781479558957	$16.62	
			2302705	100-1111-6411-5000-1-00000-211-00	KING AND KAYLA AND THE CASE OF THE CAT HUNT - 9781	$29.34	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2302705	100-1111-6411-5000-1-00000-211-00	KING AND KAYLA AND THE CASE OF THE LOST LIBRARY BO	$29.34	
			2302705	100-1111-6411-5000-1-00000-211-00	LIBBY LOVES SCIENCE MIX AND MEASURE - 978006294611	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	PEDRO AND THE DRAGON - 9781663921840	$25.02	
			2302705	100-1111-6411-5000-1-00000-211-00	PONY SCOUTS PONY PARTY - 9780062086792	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	PONY SCOUNTS THE CAMPING TRIP - 9780062086631	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	SCHOOL DAY - 9780593302606	$25.14	
			2302705	100-1111-6411-5000-1-00000-211-00	TY'S TRAVELS LAB MAGIC - 9780062951168	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	TY'S TRAVELS WINTER WONDERLAND - 9780063083622	$20.94	
			2302705	100-1111-6411-5000-1-00000-211-00	VIVI LOVES SCIENCE SINK OR FLOAT - 9780063116566	$25.14	
			2302705	100-1111-6411-5000-1-00000-211-00	QUOTE 1512518	$0.00	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9798985609516; 10 GULAB JAMUNS	$46.34	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780593387610; BEST IN THE WORLD	$12.18	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781623541248; CIRCLE! SPHERE!	$17.06	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780152023720; FLOWER GARDEN	$19.50	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781524787080; FRIENDS FOREVER	$12.18	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781524787110; FUN, FUN, FUN!	$12.18	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780735262928; GO SHOW THE WORLD: A CELEBRAT	$43.90	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781575651101; GRANDMA'S BUTTON BOX	$17.06	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781524714314; GRANDMA'S PURSE	$43.90	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781623543051; GRANDMA'S TINY HOUSE	$19.50	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781927583944; I AM NOT A NUMBER	$48.68	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780689847233; LITTLE QUACK	$46.34	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780593387580; LOT TO LIKE!	$12.18	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781338136890; MARLEY DIAS GETS IT DONE: AND	$36.58	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780152050252; QUACK AND COUNT	$19.50	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781943431472; SOMETIMES WE DO	$41.36	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781558586741; TEN FLASHING FIREFLIES	$21.84	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780688104801; TEN, NINE, EIGHT: A CALDECOTT	$19.50	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781404819269; TOASTY TOES: COUNTING BY TENS	$21.84	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781452165042; UNSTOPPABLE: FAMILY READ-ALOU	$41.46	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9780374303525; WALTER'S WONDERFUL WEB: A FIR	$46.34	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781580897723; WE ARE GRATEFUL	$43.90	
			2302833	100-1111-6411-4020-1-00000-211-00	ISBN# 9781250203557: WE ARE WATER PROTECTORS	$43.83	
			2302862	100-1111-6411-4040-1-00000-211-00	Quote 1510004 See Attachment for Book Titles and P	$1,283.73	
			2302860	100-1111-6411-4040-1-00000-211-00	Quote 1509675 See attachment for book titles and p	$4,061.31	
			2302860	100-1111-6411-4040-1-00000-211-00	Quote 1509675 See attachment for book titles and p	$23.34	
			2302929	100-1111-6411-4040-1-00000-211-00	Quote 1511291 See attached paperwork for book titl	$471.87	
			2302929	100-1111-6411-4040-1-00000-211-00	Quote 1511291 See attached paperwork for book titl	$14.37	
			2302860	100-1111-6411-4040-1-00000-211-00	Quote 1509675 See attachment for book titles and p	$11.67	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*232206	04/20/2023	JOHN BLACK SR		160-1421-6391-1050-1-00054-950-00	4/13/23 track official	$150.00	$150.00
10*232207	04/20/2023	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security-4/12/2023 BOE Meeting - 4 hours	$180.00	$480.00
				160-1411-6391-1050-1-00033-961-00	4 hour of security at prom on 4/15/23.	$300.00	
10*232208	04/20/2023	AMY BROWN		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbusement	$41.75	$41.75
10*232209	04/20/2023	CEE KAY SUPPLY INC.	2300259	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$103.90	$103.90
10*232210	04/20/2023	NCH CORPORATION	2301673	100-2542-6332-3000-1-73100-802-00	Cleaning Cooling Tower WMS	$2,299.90	$2,299.90
			2301673	100-2542-6332-1050-1-73100-802-00	Cleaning Cooling Tower CHS	$0.00	
			2301673	100-2542-6332-1050-1-73100-802-00	BuyBoard Contract #657-21	$0.00	
10*232211	04/20/2023	COMPASS GROUP	2300326	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 23	$84,156.06	$84,156.06
10*232212	04/20/2023	DG INVESTMENT INTERMEDIATE HOL	2202502	420-2546-6543-0020-1-73100-840-96	Switches Part #SM24TAT2 SA-NA Transition Networks	$15,236.94	$15,236.94
10*232213	04/20/2023	ABBY DOUGHERTY		160-1411-6391-1050-1-00201-961-00	FOR SERVICES RENDERED ON 3/10/23 AT DISTRICT SOLO	$220.00	$440.00
				160-1411-6391-1050-1-00229-961-00	FOR SERVICES RENDERED ON 3/10/23 AT DISTRICT SOLO	$220.00	
10*232214	04/20/2023	EDUCATIONPLUS RESOURCES INC	2301954	100-2542-6461-0020-1-73200-800-00	Part #10003562 20# 8-1/2x11 Salmon	$210.78	$210.78
10*232215	04/20/2023	ENERGY PETROLEUM CO	2300104	100-2543-6486-0020-1-73200-803-00	8480306-GROUNDS Ultra Low Sulfur Diesel Fuel	$117.93	$2,397.25
			2300104	100-2558-6486-0020-1-73100-830-00	8483002-BUS Ultra Low Sulfur Diesel	$1,061.37	
			2300104	100-2543-6486-0020-1-73200-803-00	8480306-GROUNDS Ultra Low Sulfur Diesel Fuel	$121.80	
			2300104	100-2558-6486-0020-1-73100-830-00	8483002-BUS Ultra Low Sulfur Diesel	$1,096.15	
10*232216	04/20/2023	ENTERTAINMENT TECHNOLOGY GROUP	2302384	100-1411-6391-1050-1-00000-223-00	FOR BROADWAY MUSICAL - RENTAL OF MICS AND AUDIO EQ	$2,100.00	$4,350.00
			2302855	160-1411-6391-3000-1-00254-961-00	mic and sound package rental for WMS Spring Musica	$2,250.00	
10*232217	04/20/2023	FIDELITY SECURITY LIFE INSURAN	2300440	100-2156-0000-0000-0-00000-000-06	ER Vision July 22 - June 23	$3,103.10	$6,672.94
			2300440	100-2156-0000-0000-0-00000-000-05	EE vision July 22 - June 22	$3,563.02	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	$6.82	
10*232218	04/20/2023	GOLTERMAN & SABO	2301467	100-2542-6332-3000-1-73100-802-00	Evaluate & Repair & Replace existing motorized sha	$521.00	$521.00
10*232219	04/20/2023	HEARTLAND PAYMENT SYSTEMS INC	2302653	420-2562-6543-1000-1-15100-506-00	HDW: Touch Dynamic Pulse Ultra WS All in One	$3,180.66	$3,984.00
			2302653	420-2562-6543-1000-1-15100-506-00	HDW: HSS MOS Pin Pad Optical Scanner	$579.79	
			2302653	420-2562-6543-1000-1-15100-506-00	WAR: HSS Pin Pad Ext Warranty Years 2-3	$143.58	
			2302653	420-2562-6543-1000-1-15100-506-00	Shipping	$79.97	
10*232220	04/20/2023	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$70.80	$462.30
				100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$70.80	
				100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$70.80	
				100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$70.80	
				100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$70.80	
				100-2311-6317-1000-1-00000-700-00	For Professional Services Rendered through 3/31/23	$108.30	
10*232221	04/20/2023	JOHN BURROUGHS SCHOOL		100-1421-6391-1050-1-00000-950-00	2023 entry fee for Skippy Keefer track relays	$250.00	$250.00
10*232222	04/20/2023	JOHN PIERCE AND VINCENZA CIFAR		200-0000-5121-4040-1-00000-000-01	Refund	$8,900.00	$8,900.00
10*232223	04/20/2023	CATHOLIC CHARITIES FOUNDATION	2303319	100-1191-6391-1050-1-71500-403-01	Translating summer program documents into Chinese,	$667.80	$667.80
10*232224	04/20/2023	LANGUAGE TESTING INTERNATIONAL	2300666	100-2123-6411-1050-1-70500-930-00	AAPPL COMPLETE BATTERY - CHS	$2,335.00	$2,425.00
			2300666	100-2123-6411-1050-1-70500-930-00	ALIRA TEST - CHS	$90.00	
10*232225	04/20/2023	LAURA CHACKES TONOPOLSKY	2301962	100-2122-6319-4020-1-71300-730-01	Individual and small group mental health services	$688.44	$2,250.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2301962	100-2122-6319-4040-1-71300-730-01	Individual and small group mental health services	$688.44	
			2301962	100-2122-6319-5000-1-71300-730-01	Individual and small group mental health services	$688.44	
			2301962	100-2122-6319-3000-1-71300-730-01	Individual and small group mental health services	$92.34	
			2301962	100-2122-6319-1050-1-71300-730-01	Individual and small group mental health services	$92.34	
10*232226	04/20/2023	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	4/12/23 baseball scorekeeper 1 game	$40.00	$40.00
10*232227	04/20/2023	MERCY HEALTH SERVICES LLC	2300891	100-2649-6319-1000-1-00000-756-00	Drug Testing	$98.00	$98.00
10*232228	04/20/2023	MISSOURI BOTANICAL GARDEN	2302943	160-1411-6391-3000-1-00247-961-00	overnight lodging fee for each student attending E	$440.00	$650.00
			2302943	160-1411-6391-3000-1-00247-961-00	Bird Ecology class fee for each student attending	$105.00	
			2302943	160-1411-6391-3000-1-00247-961-00	Wetlands Ecology class fee for each student attend	$105.00	
10*232229	04/20/2023	MTI ENTERPRISES INC	2302378	100-1131-6411-3000-1-00000-223-00	logo tees six-pack (For WMS Musical Theatre's Shre	$400.00	$763.00
			2302378	160-1411-6411-3000-1-00254-961-00	Logo tees six-pack (For WMS Musical Theatre's Shre	$320.00	
				100-1131-6411-3000-1-00000-223-00	shipping	$43.00	
10*232230	04/20/2023	LIEM NHEK-MORRISSEY		100-1421-6391-1050-1-00000-950-01	4/12/23 baseball announcer/scorekeeper 1 game	$40.00	$40.00
10*232231	04/20/2023	NICHOLAS LEONARD DAMASO		160-1421-6391-1050-1-00054-950-00	4/13/23 track official	$150.00	$150.00
10*232232	04/20/2023	NOTTELMANN MUSIC	2301754	420-1151-6542-1050-1-70399-222-01	CHS MUSIC - BASSOON FOX RENARD MODEL 51 (SHORT REA	$5,325.00	$5,325.00
10*232233	04/20/2023	O LEE LLC	2302818	100-2542-6332-4020-1-73100-802-00	Clean out grease trap Captain	$505.00	$505.00
10*232234	04/20/2023	OFFICE DEPOT	2303028	100-1131-6411-3000-1-00000-243-00	Office Depot Brand Rubber Bands, #33, 3 1/2	$6.90	$168.11
			2303028	100-1131-6411-3000-1-00000-243-00	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Ass	$55.58	
			2303028	100-1131-6411-3000-1-00000-243-00	EXPO Dry-Erase Soft-Pile Eraser	$13.68	
			2303028	100-1131-6411-3000-1-00000-243-00	Paper Mate Flair Porous-Point Pens, Medium Point,	$15.74	
			2303028	100-1131-6411-3000-1-00000-243-00	Scotch Magic Greener Invisible Tape, 3/4	$19.76	
			2303028	100-1131-6411-3000-1-00000-980-02	Xerox Vitality Colors Colored multi-Use Print & Co	$17.12	
			2303028	100-2411-6411-3000-1-00000-970-00	Office Depot Brand Binder Clips, Small, 3/4	$3.38	
			2303028	100-2411-6411-3000-1-00000-970-00	Post-it Notes Greener Pop-Up Notes, 3	$20.47	
			2303028	100-1131-6411-3000-1-00000-243-00	Neenah Printable Multipurpose Card Stock - Bright	$12.79	
			2303028	100-2411-6411-3000-1-00000-970-00	Office Depot Brand Paper Clips 1000 Total No. 1 Si	$2.69	
10*232235	04/20/2023	PERSONAL ASSISTANCE SVCS	2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	$828.00	$828.00
10*232236	04/20/2023	ST. LOUIS UNIVERSITY	2301602	100-2491-6391-1050-1-00000-980-00	Remaining Balance Due May 11, 2023	$9,450.00	$9,450.00
10*232237	04/20/2023	KEITH SCOTT		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement.	$41.75	$41.75
10*232238	04/20/2023	SHELDON ARTS FOUNDATION	2300588	160-1411-6391-1050-1-00201-961-00	Rental of Concert Hall - May 2023	$750.00	$750.00
10*232239	04/20/2023	ST LOUIS PRE-SORT INC	2300001	100-1151-6361-1050-1-00000-253-88	1325388-CLAMO Yearbook/Postage	$402.06	$1,085.57
			2300001	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	$8.05	
			2300001	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	$30.87	
			2300001	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	$38.88	
			2300001	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	$3.91	
			2300001	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	$3.55	
			2300001	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	$5.10	
			2300001	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	$1.54	
			2300001	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/Postage	$0.59	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2300001	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	$8.93	
			2300001	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	$2.96	
			2300001	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	$188.32	
			2300001	100-2631-6361-1000-1-00000-760-88	7376088-Communications/Postage	$194.04	
			2300001	100-3911-6361-1000-1-00000-765-88	7376588-Development/Postage	$1.18	
			2300001	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Service Fees	$195.00	
				100-2191-6361-1050-4-71802-556-00	ALL IN GRANT/POSTAGE	$0.59	
10*232240	04/20/2023	ALAN STEWART		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$39.75	$39.75
10*232241	04/20/2023	LORI STEWART		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$41.75	$41.75
10*232242	04/20/2023	ALEXANDER VIDAL		100-1421-6391-1050-1-00000-950-01	4/12/23 baseball announcer 1 game	$25.00	$25.00
10*232243	04/20/2023	ANNE M. WILLIS	2301922	100-2191-6319-1050-4-71802-556-01	72 Hours Graphic Design Servicers through Septembe	$332.50	$332.50
10*232244	04/27/2023	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	$78.25	$78.25
10*232245	04/27/2023	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$125.03	$125.03
10*232246	04/27/2023	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	$94.61	$94.61
10*232247	04/27/2023	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*232248	04/27/2023	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$92.50	$92.50
10*232249	04/27/2023	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,002.79	$4,040.52
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,037.73	
10*232250	04/27/2023	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$158.11	$158.11
10*232251	04/27/2023	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$86.67	$86.67
10*232252	04/27/2023	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$90.35	$90.35
10*232253	04/27/2023	ADVANCED ELEVATOR CO INC	2300025	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	$1,217.85	$1,698.15
			2300025	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	$240.15	
			2300025	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	$240.15	
10*232254	04/27/2023	ADRIAN ALLEN		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$39.75	$54.28
				100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry Reimbursemen	$14.53	
10*232255	04/27/2023	ANNA ALLEN		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$39.75	$54.28
				100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry Reimbursemen	$14.53	
10*232256	04/27/2023	AMAZON.COM LLC	2303098	100-1131-6411-3000-1-00000-221-01	TIMESETL 24Pcs 8.5 x 11 Inch Transparent Color Cor	$17.99	$4,444.74
			2303098	100-1131-6411-3000-1-00000-221-01	Lystaii 9pcs Gel Light Filter Color Correction Col	$21.96	
			2303098	100-1131-6411-3000-1-00000-221-01	HUGOMOVA Sunset Lamp Projection, 16 Colors Sunset	$29.98	
			2303098	100-1131-6411-3000-1-00000-221-01	Glendan Light Box Photography, 10	$113.64	
			2303098	100-1131-6411-3000-1-00000-221-01	100 Pieces Universal Colorful Long Metal Capacitiv	$22.49	
			2303098	100-1131-6412-3000-1-00000-284-00	Macally Wired USB C Mouse for Mac & Windows - 3 Bu	$449.70	
			2303098	100-1131-6412-3000-1-00000-284-00	Apple USB-C to Lightning Cable (2 m)	$228.70	
			2303121	100-1111-6411-4020-1-00000-202-00	CABLE MATTERS 2-PACK 6 OUTLET SURGE PORTECTOR POWE	$31.92	
			2303121	100-1111-6411-4020-1-00000-202-00	BN-LINK 8 OUTLET SURGE PROTECTOR W/TIMER	$22.49	
			2303121	100-1111-6411-4020-1-00000-202-00	MINYULUA OUTDOOR 3-IN-1 WEATHER STATION	$188.86	
			2303121	100-1111-6411-4020-1-00000-202-00	BLACK CLIPBOARDS; 26 PACK	$38.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2303121	100-1111-6411-4020-1-00000-202-00	WHAPLY 30-PACK SMALL FLASHLIGHT SET	$31.94	
			2303121	100-1111-6411-4020-1-00000-202-00	CRAYOLA COLORED PENCILS CLASSPACK, 240 COUNT	$85.02	
			2303121	100-1111-6411-4020-1-00000-202-00	DURACELL COPPERTOP AAA BATTERIES	$25.19	
			2303121	100-1111-6411-4020-1-00000-202-00	AMAZON BASICS 9 VOLT ALKALINE BATTERIES	$10.15	
			2303121	100-1111-6411-4020-1-00000-202-00	STAND STEADY TUBSTR 3 SHELF UTILITY CART	$141.99	
			2303121	100-1111-6411-4020-1-00000-202-00	18 PACK KIDS HEADPHONES	$83.98	
			2303121	100-1111-6411-4020-1-00000-202-00	YAZEMKEL LEFT-HAND SCISSORS; 3-PACK; 8"	$33.98	
			2303274	100-1131-6431-3000-1-01999-211-94	They Called Us Enemy by George Takei, paperback	$149.52	
			2303274	100-1131-6431-3000-1-01999-211-94	The Awakening of Malcolm X: A Novel, by Ilyasah Sh	$114.62	
			2303274	100-1131-6431-3000-1-01999-211-94	Choosing Brave: How Mamie Till-Mobley and Emmett T	$53.97	
			2303274	100-1131-6431-3000-1-01999-211-94	Patchwork by Matt de la Pena hardcover	$330.96	
			2302941	100-2134-6411-1050-1-71100-283-00	Old Spice deoderant	$9.50	
			2303147	100-1151-6411-1050-1-00000-202-00	PAPERMATE MARKERS	$23.27	
			2303147	100-1151-6411-1050-1-00000-202-00	ELMER'S GLUE STICKS	$5.94	
			2303147	100-1151-6411-1050-1-00000-202-00	PAPERCLIPS #2	$8.04	
			2303147	100-1151-6411-1050-1-00000-202-00	EXPO ERASE MARKERS	$70.96	
			2303147	100-1151-6411-1050-1-00000-202-00	AVERY DIVIDERS	$23.12	
			2303147	100-1151-6411-1050-1-00000-202-00	OXFORD FILLER PAPER	$19.36	
			2303147	100-1151-6411-1050-1-00000-202-00	LARGE BINDER CLIPS	$9.99	
			2303147	100-1151-6411-1050-1-00000-202-00	METALLIC MARKER PENS	$8.53	
			2303147	100-1151-6411-1050-1-00000-202-00	HIGHLIGHTERS CHISEL TIP	$10.82	
			2303147	100-1151-6411-1050-1-00000-202-00	PLASTIC FOLDERS	$28.98	
			2303147	100-1151-6411-1050-1-00000-202-00	#2 PENCILS	$51.04	
			2303147	100-1151-6411-1050-1-00000-202-00	STAMP SET SELF-INKING	$14.99	
			2303147	100-1151-6411-1050-1-00000-202-00	CRAYOLA COLORED PENCILS	$38.99	
			2303147	100-1151-6411-1050-1-00000-202-00	PLASTIC DIVIDERS	$8.53	
			2303147	100-1151-6411-1050-1-00000-202-00	EXPO DRY ERASE MARKERS CHISEL TIP	$53.76	
			2303147	100-1151-6411-1050-1-00000-202-00	BALLPOINT PENS BLUE	$10.10	
			2303147	100-1151-6411-1050-1-00000-202-00	DIVIDERS	$10.19	
			2303147	100-1151-6411-1050-1-00000-202-00	BALLPOINT PENS BLACK	$9.83	
			2303147	100-1151-6411-1050-1-00000-202-00	AVERY PLASTIC DIVIDERS	$16.92	
			2303147	100-1151-6411-1050-1-00000-202-00	TEACHER NOTEPAD	$19.98	
			2303147	100-1151-6411-1050-1-00000-202-00	POSTER BOARD	$8.99	
			2303147	100-1151-6411-1050-1-00000-202-00	SPIRAL NOTEBOOKS	$26.75	
			2303147	100-1151-6411-1050-1-00000-202-00	BIC PEN	$16.71	
			2303147	100-1151-6411-1050-1-00000-202-00	DIVIDERS	$9.34	
			2303147	100-1151-6411-1050-1-00000-202-00	PAPERMATE PENCILS	$37.48	
			2303146	100-1211-6411-4020-1-00000-241-00	PUNNY TEACHER STICKERS, 214 PCS	$7.19	
			2303146	100-1211-6411-4020-1-00000-241-00	PERFECT NINJA: A CHILDREN'S BOOK ABOUT DEVELOPING	$17.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2303146	100-1211-6411-4020-1-00000-241-00	THE HOW TO THINK LIKE LEONARDO DA VINCI WORKBOOK	$15.25	
			2303146	100-1211-6411-4020-1-00000-241-00	THE EXECUTIVE FUNCTION GUIDEBOOK	$32.20	
			2303146	100-1211-6411-4020-1-00000-241-00	PROMOTING RIGOR THROUGH HIGHER LEVEL QUESTIONING	$29.61	
			2303146	100-1211-6411-4020-1-00000-241-00	HOW DID THAT GET IN MY LUNCHBOX?	$7.99	
			2303146	100-1211-6411-4020-1-00000-241-00	THE NOODLEVISION TV SHOW: EPISODE ONE; TROUBLE IN	$12.99	
			2303146	100-1211-6411-4020-1-00000-241-00	OLD ENOUGH TO SAVE THE PLANET	$15.29	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT: EPIC BASES	$9.89	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT: AMAZING BITE-SIZE BUILDS	$9.98	
			2303146	100-1211-6411-4020-1-00000-241-00	THE RELUCTANT CREATIVE: 5 EFFORTLESS HABITS TO EXP	$9.99	
			2303146	100-1211-6411-4020-1-00000-241-00	CHARTY PARTY: ALL AGES EDITION - MATHEMATICALLY HU	$19.99	
			2303146	100-1211-6411-4020-1-00000-241-00	WHAT DO YOU MEME? FAMILY EDITION	$19.99	
			2303146	100-1211-6411-4020-1-00000-241-00	DIVERGENT THINKING FOR ADVANCE LEARNERS	$38.95	
			2303146	100-1211-6411-4020-1-00000-241-00	POKEMON BATTLE ACADEMY 2 BOARD GAME	$14.99	
			2303146	100-1211-6411-4020-1-00000-241-00	SMARTGAMES GRIZZLY GEARS GAME WITH 80 CHALLENGES	$24.49	
			2303146	100-1211-6411-4020-1-00000-241-00	MIMIC MAKERS: BIOMIMICRY INVENTORS INSPIRED BY NAT	$12.99	
			2303146	100-1211-6411-4020-1-00000-241-00	BIOMIMICRY: WHEN NATURE INSPIRES AMAZING INVENTION	$18.95	
			2303146	100-1211-6411-4020-1-00000-241-00	WOULD YOU RATHER? CURIOSITY EDITION	$11.90	
			2303146	100-1211-6411-4020-1-00000-241-00	THINKFUN MINECRAFT MAGNETIC TRAVEL PUZZLE LOGIC GA	$14.99	
			2303146	100-1211-6411-4020-1-00000-241-00	THE COMPLETE CALVIN AND HOBBES	$86.92	
			2303146	100-1211-6411-4020-1-00000-241-00	CAPTAIN PERFECTION & THE SECRET OF SELF-COMPASSION	$9.99	
			2303146	100-1211-6411-4020-1-00000-241-00	THE FANTASTIC BUREAU OF IMAGINATION	$16.33	
			2303146	100-1211-6411-4020-1-00000-241-00	KID START-UP: HOW YOU CAN BECOME AN ENTREPRENEUR	$11.79	
			2303146	100-1211-6411-4020-1-00000-241-00	SIMPLY GENIUS PATTERNED AND COLORED DUCT TAPE VARI	$44.55	
			2303146	100-1211-6411-4020-1-00000-241-00	NOVEL ENGINEERING K-8: AN INTEGRATED APPROACH TO E	$45.46	
			2303146	100-1211-6411-4020-1-00000-241-00	THE TERRIBLE PLOP: A PICTURE BOOK	$13.00	
			2303146	100-1211-6411-4020-1-00000-241-00	LOGIC WORKBOOK FOR GRITTY KIDS	$8.99	
			2303146	100-1211-6411-4020-1-00000-241-00	THE DESIGN OF EVERYDAY THINGS	$13.49	
			2303146	100-1211-6411-4020-1-00000-241-00	WHAT A WASTE: TRASH, RECYCLING AND PROTECTING OUR	$12.19	
			2303146	100-1211-6411-4020-1-00000-241-00	BEETLES FOR BREAKFAST: AND OTHER WEIRD AND WONDERF	$19.59	
			2303146	100-1211-6411-4020-1-00000-241-00	RAVENSBURGER MINECRAFT: BUILDERS & BIOMES STRATEGY	$34.00	
			2303146	100-1211-6411-4020-1-00000-241-00	NOT INVENTED HERE: CROSS-INDUSTRY INNOVATION	$16.99	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT FOR BEGINNERS	$11.99	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT BITE-SIZE BUILDS	$10.49	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT: EPIC INVENTIONS	$11.99	
			2303146	100-1211-6411-4020-1-00000-241-00	MINECRAFT: LET'S BUILD! THEME PARK ADVENTURE	$9.99	
			2303162	100-1151-6411-1050-1-00000-253-01	CAMERA RAIN COVER	$19.98	
			2303162	100-1151-6411-1050-1-00000-253-01	SANDISK MEMORY CARD	$129.99	
			2303162	100-1151-6411-1050-1-00000-253-01	WIRELESS ON-EAR HEADPHONES	$249.75	
			2303162	100-1151-6411-1050-1-00000-253-01	HARD CASE REPLACEMENT FOR CANON CAMERA KIT	$104.67	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2303162	100-1151-6411-1050-1-00000-253-01	PHOTOGRAPHY LIGHT REFLECTORS	$42.21	
			2303162	100-1151-6411-1050-1-00000-253-01	UV PROTECTION FILTER	$9.99	
			2303162	100-1151-6411-1050-1-00000-253-01	82UVP UV PROTECTION FILTER	$16.99	
			2303162	100-1151-6411-1050-1-00000-253-01	TRIPON DOLLY W/RUBBER WHEELS	$65.05	
			2303162	100-1151-6411-1050-1-00000-253-01	RODE VIDEO MIC	$129.98	
			2303162	100-1151-6411-1050-1-00000-253-01	CANON BATTER PACK	$119.90	
			2301870	100-1371-6411-1050-1-00000-252-00	HEAVY DUTY NAILS	$19.49	
			2302941	100-2134-6411-1050-1-71100-283-00	Old Spice deoderant	$9.50	
			2303147	100-1151-6411-1050-1-00000-202-00	PILOT ERASABLE PEN	$23.77	
10*232257	04/27/2023	APPLE COMPUTER INC.	2303065	420-1111-6543-4020-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$20,360.00	$152,700.00
			2303065	420-1111-6543-4040-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$15,270.00	
			2303065	420-1111-6543-5000-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$20,360.00	
			2303065	420-1131-6543-3000-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$35,630.00	
			2303065	420-1151-6543-1050-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$50,900.00	
			2303065	420-2331-6543-1000-1-72100-780-97	13-inch MacBook Air:Part # BVS82LL/A	$10,180.00	
			2303065	420-2331-6543-0020-1-72100-780-97	Qoute # 2211931166	$0.00	
10*232258	04/27/2023	ARAMARK REFRESHMENT SVC	2300070	100-2525-6411-1000-1-00000-750-00	Coffee Supplies May 2023	$551.45	$551.45
10*232259	04/27/2023	BARNES & NOBLE	2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9780593387610; BEST IN THE WORLD	$11.97	$318.96
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9781506454504; BOY WITH BIG, BIG FEELINGS	$43.17	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9781338629118; LINKED	$43.17	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9781534480773; NIGHT RIDE	$43.17	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9781534465787; NIGHTINGALE	$43.17	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9780823447053; PLACE TO HANG THE MOON	$43.17	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9780823446223; SIX FEET BELOW ZERO	$45.57	
			2303023	100-1111-6411-4020-1-00000-211-00	ISBN 9781338628616; TO CHANGE A PLANET	$45.57	
10*232260	04/27/2023	BEARDEN VIOLIN SHOP INC.	2300217	100-1151-6332-1050-1-00000-222-00	ESTIMATED COST FOR 2022-2023 INSTRUMENT REPAIR	$490.00	$490.00
10*232261	04/27/2023	BIG RIVER RACE MANAGEMENT LLC	2302331	160-1421-6391-1050-1-00054-950-00	2023 home track meets, 3/30/23, 4/5/23, 4/13/23	$1,200.00	$2,740.00
			2302331	160-1421-6391-1050-1-00054-950-00	2023 home track meets, 3/30/23, 4/5/23, 4/13/23	$1,540.00	
10*232262	04/27/2023	JACOB WAYNE BISAILLAN	2302823	100-1131-6312-3000-1-70300-222-00	CLINICIAN FOR WMS JAZZ BAND ON 3/17/23	$100.00	$100.00
10*232263	04/27/2023	DESHON BURKS JR		160-1421-6391-1050-1-00051-950-00	4/15/23 baseball scoreboard 2 games	$80.00	$260.00
				100-1421-6391-1050-1-00000-950-01	4/17/23 baseball announcer games	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/20/23 volleyball scoreboard 2 games	$50.00	
				160-1421-6391-1050-1-00051-950-00	4/17/23 baseball announcer NAT tourney 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/18/23 baseball scorekeeper 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/19/23 baseball scorekeeper 1 game	$40.00	
10*232264	04/27/2023	TALEIGHA BUTLER		100-1421-6391-1050-1-00000-950-01	4/20/23 volleyball scorebook 2 games	$50.00	$50.00
10*232265	04/27/2023	TAYLOR CALVIN		160-0000-5179-1050-1-00610-965-00	CANCELLED	$132.00	$132.00
10*232266	04/27/2023	CANDID EXPRESS PHOTO BOOTH LLC		160-1411-6391-1050-1-00033-961-00	Photo Booth for prom. (A previous check was issued	$1,000.00	$1,000.00
10*232267	04/27/2023	CAROLINA BIOLOGICAL SUPPLY	2300279	100-1111-6411-4040-1-00000-202-00	Life in a Rotting Log Kit Item #141030	$97.94	$197.81

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2300279	100-1111-6411-4040-1-00000-202-00	Shipping and Handling	$30.95	
			2300279	100-1111-6411-4040-1-00000-202-00	Life in a Rotting Log Kit Item #141030	$48.97	
			2300279	100-1111-6411-4040-1-00000-202-00	Shipping and Handling	$19.95	
10*232268	04/27/2023	CASEWARE INTERNATIONAL INC	2300321	100-2525-6412-1000-1-00000-750-00	CAFR Software	$6,725.00	$6,725.00
10*232269	04/27/2023	CBIZ BENEFITS & INSURANCE SERV	2303396	100-2323-6319-1000-1-00000-740-02	Consulting services for PTTE and Classified salary	$10,000.00	$10,000.00
10*232270	04/27/2023	CDW GOVERNMENT	2302917	160-3311-6411-5000-1-00026-960-00	SAMSUNG BE65T-H BET-H PRO TV SERIES 65" LED BACKLI	$664.53	$3,062.05
			2303073	420-1111-6543-5000-1-00999-284-00	SAMSUNG BE75T-HBET-H PRO TV SERIES 75" LED BACKLIT	$1,049.92	
			2303073	420-1111-6543-5000-1-00999-284-00	TRIPP LITE MOBILE TV FLOOR STAND CART HEIGHT ADJUS	$610.28	
			2303073	420-1111-6543-5000-1-00999-284-00	QUOTE NGXG604 ATTACHED	$0.00	
			2302974	100-1111-6412-4020-1-00000-284-00	CDW# 4426208; MFG.PART# V1S1F178M; AVERVISION F17-	$737.32	
10*232271	04/27/2023	NCH CORPORATION	2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	$154.63	$463.88
			2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	$154.63	
			2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	$154.62	
10*232272	04/27/2023	CITY OF CLAYTON	2300105	100-2545-6486-0020-1-73200-800-00	8480002-MAINT. - Vehicles Fuel	$1,243.09	$1,376.35
			2300105	100-2543-6486-0020-1-73200-803-00	8480306-Ground Fuel	$110.55	
			2300105	170-3913-6486-1050-1-00000-408-00	1440801-Drivers Ed Car	$22.71	
10*232273	04/27/2023	DICK BLICK	2300045	100-3512-6411-7500-1-00000-110-00	63202-7236 hunter green burlap	$4.32	$25.39
			2302629	100-1111-6411-4020-1-00000-221-00	ITEM# 61122-0003; MOSAIC MOLD; COASTER; 4" X 4"; S	$11.97	
			2302629	100-1111-6411-4020-1-00000-221-00	ITEM# 22388-1004; CRAYOLA PROJECT XL POSTER MARKER	$9.10	
10*232274	04/27/2023	EAST CENTRAL COLLEGE FOUNDATIO	2303405	160-1411-6391-1050-1-00201-961-00	HS Jazz Band Entry #1	$225.00	$450.00
			2303405	160-1411-6391-1050-1-00201-961-00	HS Jazz Band Entry #2	$225.00	
10*232275	04/27/2023	EAST MISSOURI NFL	2303366	160-1411-6391-1050-1-00217-961-00	Full Room, weekly rate, June 10-17	$1,390.20	$2,780.40
			2303366	160-1411-6391-1050-1-00217-961-00	Half Room, weekly rate, June 10-17	$1,390.20	
10*232276	04/27/2023	EDUCATIONAL THEATRE ASSOC	2303215	160-1411-6391-1050-1-00239-961-00	ESTIMATED AMOUNT FOR THESPIAN INDUCTION COSTS	$735.00	$735.00
10*232277	04/27/2023	EDUCATIONPLUS RESOURCES INC	2302641	100-2542-6461-0020-1-73200-800-00	Item #SN66100 SNPART Belt for Upright	$97.92	$783.57
			2302641	100-2542-6461-0020-1-73200-800-00	Part #PG16449 Mr. Clean Magic Eraser	$685.65	
10*232278	04/27/2023	FIRST STUDENT	2303221	100-2558-6342-1050-1-00000-830-00	TRIP R500786 - RENTAL BUSES - GLENRIDGE TO HGH SCH	$510.00	$510.00
10*232279	04/27/2023	GARY GACKSTATTER	2303218	100-1131-6391-3000-1-00000-980-00	Clinician services to students for the WMS Ensembl	$150.00	$150.00
10*232280	04/27/2023	GALA SYSTEMS INC	2302718	100-2542-6339-1050-1-73100-802-00	INSPECTION AND ANY REPAIRS FOR THE ORCHESTRA PIT A	$4,910.00	$4,910.00
10*232281	04/27/2023	HAROLD E. ROBERTS REALTY CO. I		160-1491-6411-1050-1-00612-965-00	Family's April and May Rent payment.	$2,500.00	$2,500.00
10*232282	04/27/2023	HILLYARD FLOOR CARE	2302903	100-2542-6411-3000-1-73100-802-00	Item HIL0014006 Super Shine-All Cleaner	$242.68	$242.68
10*232283	04/27/2023	INDOX SERVICES	2303110	160-3311-6411-1000-1-00602-965-00	10 big checks 36x18" in color on foam core $12 del	$275.76	$275.76
10*232284	04/27/2023	CATHOLIC CHARITIES FOUNDATION	2302739	100-2321-6319-1000-1-71300-730-00	In person interpreters for EL students for MAP tes	$134.75	$157.25
			2302739	100-2321-6319-1000-1-71300-730-00	In person interpreters for EL students for MAP tes	$22.50	
10*232285	04/27/2023	CLAYTON J. LESSOR		100-3912-6391-3000-1-71700-730-00	Speaking fee - "Helping our Boys Navigate Adolesce	$225.00	$225.00
10*232286	04/27/2023	LIGHTSPEED TECHNOLOGIES INC	2303072	420-1111-6543-5000-1-00999-284-00	975 AUDIO SYSTEM WITH FLEXMIKE, SHAREMIKE - #975-5	$2,762.00	$2,762.00
			2303072	420-1111-6543-5000-1-00999-284-00	QUOTE Q-49712 ATTACHED	$0.00	
10*232287	04/27/2023	DEREK LOWE		100-1421-6391-1050-1-00000-950-01	4/17/23 baseball scoreboard 1 game	$40.00	$120.00
				160-1421-6391-1050-1-00051-950-00	4/17/23 baseball scoreboard 1 game	$40.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-01	4/21/23 baseball scoreboard 1 game	$40.00	
10*232288	04/27/2023	WILLIAM V. MACGILL & CO	2303197	100-2134-6411-1050-1-71100-283-00	#7203 1x3 Flexible bandages	$214.50	$1,420.16
			2303197	100-2134-6411-3000-1-71100-283-00	#1390 Flexibel fabric knuckle	$22.20	
			2303197	100-2134-6411-3000-1-71100-283-00	#6440 Flexible fabric fingertip	$14.58	
			2303197	100-2134-6411-3000-1-71100-283-00	#1385 Flexible fabric wing bandages	$29.98	
			2303197	100-2134-6411-3000-1-71100-283-00	#8485 Flexible fabric bandages	$66.30	
			2303197	100-2134-6411-3000-1-71100-283-00	#21215 BR65 Assorted bandages	$38.90	
			2303197	100-2134-6411-3000-1-71100-283-00	#21214 BR55 Assorted Bandages	$38.90	
			2303197	100-2134-6411-3000-1-71100-283-00	#103001 Medium alcohol pads	$17.94	
			2303197	100-2134-6411-4020-1-71100-283-00	#23067 Children's Ibuprofen	$71.94	
			2303197	100-2134-6411-4020-1-71100-283-00	#1491 Irrigate eye wash	$30.00	
			2303197	100-2134-6411-4020-1-71100-283-00	#74945 Diphenhydramine children's liquid	$20.94	
			2303197	100-2134-6411-4020-1-71100-283-00	#22161 Diagnostix PMV Otoscope	$426.99	
			2303197	100-2134-6411-4040-1-71100-283-00	#22161 Diagnostix PMV Otoscope	$426.99	
10*232289	04/27/2023	MATTHEW MCKEEVER	2303064	100-1131-6391-3000-1-00000-980-00	Clinician services to students for the WMS Ensembl	$150.00	$150.00
10*232290	04/27/2023	MISSOURI LAWYERS MEDIA	2303095	100-2525-6362-1000-1-00000-750-00	Ad to be placed in The Countian for Invitation to	$36.40	$112.00
			2303271	100-2525-6362-1000-1-00000-750-00	RFP - Banking Depository Services for insertion in	$75.60	
10*232291	04/27/2023	ANDREW NEIL		100-1421-6391-3000-1-00000-950-00	2023 Field Hockey Game Scheduling for Wydown Middl	$50.00	$50.00
10*232292	04/27/2023	LIEM NHEK-MORRISSEY		160-1421-6391-1050-1-00051-950-00	4/15/23 baseball announcer 2 games	$50.00	$50.00
10*232293	04/27/2023	NO TEARS LEARNING INC	2303122	100-1111-6411-4020-1-00000-010-00	ISBN: 9781952970764; SKU# LN-22; LETTERS AND NUMBE	$150.65	$150.65
10*232294	04/27/2023	NOAMAN SIDDIQI AND KERRY RYAN		200-0000-5121-1050-1-00000-000-01	Refund	$500.00	$500.00
10*232295	04/27/2023	OFFICE DEPOT	2303028	100-1131-6411-3000-1-00000-980-02	Xerox Vitality Colors Colored Multi-Use Print & Co	$8.56	$8.56
10*232296	04/27/2023	STEVE ORLANDO		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$41.75	$41.75
10*232297	04/27/2023	PATRICK BURNS	2303401	100-1421-6391-1050-1-00000-950-00	invoice#230557, level fee water polo	$25.00	$133.00
			2303401	100-1421-6391-1050-1-00000-950-00	arbiter fee-water polo	$30.00	
			2303401	100-1421-6391-1050-1-00000-950-00	assigning fee	$78.00	
10*232298	04/27/2023	PETER MANKOWICH	2300201	100-1421-6391-1050-1-00000-950-00	2022-2023 wrestling arbiter fees	$15.75	$93.75
			2300201	100-1421-6391-1050-1-00000-950-00	2022-2023 wrestling officials assigned	$78.00	
10*232299	04/27/2023	PHILLIP R TROUT	2302997	100-2122-6319-1050-1-71200-282-91	PRAIRIE CONFERENCE 2023 REGISTRATION FEE, MAY 4TH	$230.00	$230.00
10*232300	04/27/2023	ROYAL PAPERS INC.		150-2562-6411-1000-1-15100-506-00	3 Royalab Solid Pink 6# Pot & Pan Detergent	$260.22	$1,057.83
				150-2562-6411-1000-1-15100-506-00	4 Royalab Premium Rinse Heavy Duty Drying Agent	$342.12	
				150-2562-6411-1000-1-15100-506-00	3 Royalab ATD Heavy Duty Lo/High All Temp Det.	$212.13	
				150-2562-6411-1000-1-15100-506-00	3 Royalab LTS Sanitizer Chlor Additive	$243.36	
10*232301	04/27/2023	BRIAN SILVEY	2302953	100-1131-6391-3000-1-00000-980-00	fees for two-hour band clinic on 4/22/23 at Univer	$200.00	$200.00
10*232302	04/27/2023	CATHERINE SOLOMON		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	$41.75	$41.75
10*232303	04/27/2023	STENHOUSE PUBLISHING	2303002	100-1111-6411-4020-1-00000-211-00	SKU: 9781551383590; WRITE TO READ	$29.50	$57.50
			2303002	100-1111-6411-4020-1-00000-211-00	SKU: 9781625313928; BETTER BOOK CLUBS	$28.00	
			2303002	100-1111-6411-4020-1-00000-211-00	SHIPPING	$0.00	
10*232304	04/27/2023	ALAN STEWART		100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry Reimbursemen	$14.53	$14.53

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*232305	04/27/2023	LORI STEWART		100-2323-6319-1000-1-00000-740-01	Volunteer Family Care Safety Registry Reimbursemen	$14.53	$14.53
10*232306	04/27/2023	ANNA STOUFFER		100-1421-6391-1050-1-00000-950-01	4/10/23 waterpolo scoreboard 1 match	$40.00	$160.00
				100-1421-6391-1050-1-00000-950-01	4/14/23 waterpolo scoreboard 1 match	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/17/23 waterpolo scoreboard 1 match	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/21/23 waterpolo scoreboard 1 match	$40.00	
10*232307	04/27/2023	THE NOVEL NEIGHBOR LLC	2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781984896872; APPLE CRUSH: A GRAPHIC...	$22.38	$4,341.76
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780759554825; CHESTER VAN CHIME WHO...	$43.17	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781338784046; FOREVER HOME: A DOG AND ...	$45.57	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781338535594; MISS QUINCES: A GRAPHIC...	$10.39	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781338726329; OUT IN THE WILD	$19.17	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780593351864; PAWS: GABBY GETS IT TOG	$10.39	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780374389192; WHAT'S UP, PUP?: HOW ...	$15.19	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781536205374; AFRICA, AMAZING AFRICA: ...	$47.97	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781984896872; APPLE CRUSH: A GRAPHIC...	$44.76	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780063084087; FIRST CAT IN SPACE ATE...	$76.74	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781954354111; GOLD	$45.57	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781338535594; MISS QUINCES: A GRAPHIC...	$51.95	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781419760228; OUR STORY STARTS IN ...	$45.57	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781338726329; OUT IN THE WILD: ...	$19.17	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780593351864; PAWS: GABBY GETS IT ...	$51.95	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9781944903114; RED	$38.28	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780593176221; SCOUT IS NOT A BAND KID	$67.14	
			2303027	100-1111-6411-4020-1-00000-211-00	ISBN 9780374389192; WHAT'S UP, PUP?: HOW...	$30.38	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9781338045802; FREESTYLE: A GRAPHIC...	$10.39	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9780593180624; TWIN CITIES	$10.39	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9780593127315; FLAMINGO, THE: A GRAPHIC...	$91.14	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9781338045802; FREESTYLE: A GRAPHIC NOVEL	$51.95	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9781250259639; FRIZZY	$62.34	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9781626720596; OLYMPIANS BOXED SET	$187.05	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9781250841810; OLYMPIANS BOXED SET	$187.05	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9780062941466; SWAN LAKE: QUEST FOR THE...	$62.34	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9780063056763; SWIM TEAM	$62.34	
			2303012	100-1111-6411-4020-1-00000-211-00	ISBN 9780593180624; TWIN CITIES: A GRAPHIC	$51.95	
			2303067	100-2222-6441-4020-1-00000-281-00	"ADA TWIST AND THE..." PLUS 197 MORE TITLES; INVOI	$2,879.08	
10*232308	04/27/2023	ALEXANDER VIDAL		160-1421-6391-1050-1-00051-950-00	4/15/23 baseball announcer 2 games	$50.00	$100.00
				100-1421-6391-1050-1-00000-950-01	4/17/23 baseball announcer 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/19/23 baseball announcer 1 game	$25.00	
10*232309	04/27/2023	W.SCHILLERS AND CO INC	2303131	420-2631-6541-1000-1-00000-760-00	Canon EOS R7 with 18-150 Lens Kit (Category # 1149	$1,890.00	$2,110.00
			2303131	420-2631-6541-1000-1-00000-760-00	3 year protection plan (Category # 1117263)	$220.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*232310	04/27/2023	SARAH WALSETH	2303290	100-1131-6391-3000-1-00000-980-00	piano accompanying WMS woodwind students for solo	$325.00	$325.00
10*232311	04/27/2023	WAYSIDE PUBLISHING	2303190	100-1151-6431-1050-1-01999-243-94	PLS REFERENCE YOUR QUOTE 115616 DATED 10/28/22	$0.00	$747.00
			2303190	100-1151-6431-1050-1-01999-243-94	9781938026690 EN PARLANT	$664.00	
			2303190	100-1151-6431-1050-1-01999-243-94	S/H	$83.00	
10*232312	04/27/2023	WEST MUSIC COMPANY	2300135	100-1111-6411-5000-1-00000-222-01	BASIC BEAT BBG14 14: FISH SHAPED GUIRO ITEM #20090	$69.75	$69.75
10*232313	04/27/2023	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	4/17/23 volleyball scoreclock 2 games	$50.00	$115.00
				100-1421-6391-1050-1-00000-950-01	4/19/23 lacrosse scoreclock 2 games	$50.00	
				100-1421-6391-1050-1-00000-950-01	4/20/23 lacrosse announcer 1 game	$15.00	
19*3430	04/06/2023	MS. KIMBERLY MARIE ALBRECHT		180-3812-6319-5000-1-00000-117-91	NAA travel reimbursement - per diem	$65.16	$215.97
				180-3812-6319-4020-1-00000-116-91	NAA travel reimbursement - per diem	$65.17	
				180-3812-6319-4040-1-00000-118-91	NAA travel reimbursement - per diem	$65.17	
				180-3812-6343-5000-1-00000-117-92	3rd quarter mileage	$20.47	
19*3431	04/06/2023	MS. CARA MARIE BARNES		100-2213-6319-4040-1-70410-912-91	4/1/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF 4	$512.40	$512.40
19*3432	04/06/2023	MS. ALEJANDRA ALABI BERGSTROM		100-2213-6319-4040-1-70410-912-91	4/5/23 - 80% ADVANCE TO ATTEND RTI WORKSHOP 4/25-2	$625.71	$1,232.11
				100-2213-6319-4040-1-70410-912-91	4/1/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF 4	$606.40	
19*3433	04/06/2023	MR. THOMAS T BOBER		100-2222-6441-4020-1-00000-281-00	3/31/23; BETTY'S BOOKS; BOOKS FOR BUILDING LIBRARY	$382.17	$767.17
				100-2221-6319-4020-1-70100-281-91	3/29/23 - ALA - REG TO ALA ANNUAL CONF 6/22-27/23	$385.00	
19*3434	04/06/2023	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage March 2023	$59.09	$59.09
19*3435	04/06/2023	Ms. Abigail Birhanu		100-2213-6319-3000-1-70430-912-91	4/5/23 - MILEAGE/TRAVEL TO MAEA CONF 3/23-25/23 IN	$272.48	$272.48
19*3436	04/06/2023	Ms. Olivia Carol Biundo		180-3812-6343-4020-1-00000-116-92	3rd quarter mileage	$50.00	$50.00
19*3437	04/06/2023	MS. LAURA ANN CHISHOLM		160-1411-6411-1050-1-00034-961-00	Reimbursement for bake sale supplies	$58.93	$58.93
19*3438	04/06/2023	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-5000-1-71100-283-01	3/2/23 - MO Division of Professional Registration	$86.95	$86.95
19*3439	04/06/2023	MS. CAROLYN ELISE DAY		100-2213-6319-3000-1-70410-912-91	3/29/23 - PER DIEM FOR MEALS AT MMEA CONF 1/26-28/	$147.50	$147.50
19*3440	04/06/2023	Mr. DAnte Jean DuCasse		100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$336.40	$2,052.47
				100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$50.00	
				100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$310.50	
				100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$1,210.52	
				100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$85.05	
				100-2331-6319-1000-1-72100-780-91	PowerSchool University in Orlando, FL(Feb 23-Mar 2	$60.00	
19*3441	04/06/2023	MS. MARY KAREN ENGEL		100-2213-6319-4040-1-70410-912-91	4/5/23 - MEALS PER DIEM AT RTI AT WORK CONF 3/27-2	$241.50	$1,147.97
				100-2213-6319-4040-1-70410-912-91	3/29/23 - HAMPTON INN & SUITES - LODGING AT RTI AT	$843.06	
				100-2213-6319-4040-1-70410-912-91	3.26/23 - YELLOW CAB - AIRPORT TRAVEL TO RTI AT WO	$63.41	
19*3442	04/06/2023	Mr. Trenton Michael Fulton		160-1421-6391-1050-1-00054-950-00	3/30/23 track invite announcer	$150.00	$150.00
19*3443	04/06/2023	MS. EMILY MARY GARCIA		100-2213-6319-4040-1-70410-912-91	3/31/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF	$606.40	$606.40
19*3444	04/06/2023	MS. SARAH SOUTHARD GIETSCHIER-		100-2213-6319-1050-1-70410-912-91	3/28/23 - SEATTLE CONVENTION CENTER PIZZA PLUS - L	$16.68	$104.36
				100-2213-6319-1050-1-70410-912-91	3/31/23 - - SEATTLE CONVENTION CENTER PIZZA PLUS -	$14.88	
				100-2213-6319-1050-1-70410-912-91	4/1/23 - - LUCKY LOUIE FISH SHACK - LUNCH AT SHAPE	$15.80	
				100-2213-6319-1050-1-70410-912-91	4/1/23 - SOUNDTRANSIT - AIRPORT SHUTTLE FROM SHAPE	$3.00	
				100-2213-6319-1050-1-70410-912-91	4/2/23 - SKYPARK - AIRPORT PARKING WHILE AT SHAPE	$54.00	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*3445	04/06/2023	MR. DANIEL PATRICK GLOSSENGER		100-1151-6411-1050-1-00000-203-00	REIMBURSEMENT FOR PURCHASE OF MEDALS: JEFFERSON PE	$40.50	$40.50
19*3446	04/06/2023	MS. KATHRYN ANN GUYRE		100-2213-6319-4040-1-70410-912-91	4/5/23 - 80% ADVANCE TO ATTEND RTI WORKSHOP 4/25-2	$208.40	$814.80
				100-2213-6319-4040-1-70410-912-91	3/31/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF	$606.40	
19*3447	04/06/2023	MS. JANELLE S HOLYAN		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$38.95	$38.95
19*3448	04/06/2023	MR. TYLER J KEARNS		180-3812-6319-5000-1-00000-117-91	NAA travel reimbursement - per diem	$65.16	$783.60
				180-3812-6319-4020-1-00000-116-91	NAA travel reimbursement - per diem	$65.17	
				180-3812-6319-4040-1-00000-118-91	NAA travel reimbursement - per diem	$65.17	
				180-3812-6319-5000-1-00000-117-91	NAA travel reimbursement - flight allowance in lie	$161.00	
				180-3812-6319-4020-1-00000-116-91	NAA travel reimbursement - flight allowance in lie	$161.00	
				180-3812-6319-4040-1-00000-118-91	NAA travel reimbursement - flight allowance in lie	$161.00	
				180-3812-6319-5000-1-00000-117-91	NAA travel reimbursement - shuttle allowance in li	$11.08	
				180-3812-6319-4020-1-00000-116-91	NAA travel reimbursement - shuttle allowance in li	$11.08	
				180-3812-6319-4040-1-00000-118-91	NAA travel reimbursement - shuttle allowance in li	$11.09	
				180-3812-6343-5000-1-00000-117-92	3rd quarter mileage	$23.95	
				180-3812-6343-4020-1-00000-116-92	3rd quarter mileage	$23.95	
				180-3812-6343-4040-1-00000-118-92	3rd quarter mileage	$23.95	
19*3449	04/06/2023	Mr. Joshua Ryan Littrell		100-2212-6319-4040-1-70100-230-91	4/5/23 - MEALS PER DIEM AT SHAPE CONF 3/28-4/1/23	$355.50	$1,706.10
				100-2212-6319-4040-1-70100-230-91	4/1/23 - HYATT REGENCY - LODGING AT SHAPE CONF 3/2	$1,168.36	
				100-2212-6319-4040-1-70100-230-91	3/28/23 - ALASKA AIRLINES - LUGGAGE FEE TO ATTEND	$30.00	
				100-2212-6319-4040-1-70100-230-91	3/28/23 - SQ "EGAL" TAXI - AIRPORT SHUTTLE TO SHAP	$54.00	
				100-2212-6319-4040-1-70100-230-91	4/1/23 - YELLOW CAB - AIRPORT SHUTTLE FROM SHAPE C	$52.44	
				100-2212-6319-4040-1-70100-230-91	4/2/23 - THEPARKINGSPOT - PARKING WHILE AT SHAPE C	$45.80	
19*3450	04/06/2023	MS. KELLI SUE MCGILL		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$87.68	$87.68
19*3451	04/06/2023	MS. YORBA JOHNSON MCQUEARY		100-2213-6319-4040-1-70410-912-91	4/5/23 - MEALS PER DIEM AT RTI AT WORK CONF 3/27-2	$241.50	$1,084.56
				100-2213-6319-4040-1-70410-912-91	3/29/23 - HAMPTON INN & SUITES - LODGING AT RTI AT	$843.06	
19*3452	04/06/2023	MS. MARY BRADSHAW MEEHAN		100-1281-6343-7500-3-12810-112-00	3rd quarter mileage	$41.57	$41.57
19*3453	04/06/2023	Mr. Nicholas Nagel		100-2644-6319-1000-1-70450-914-93	Reimbursement for Frontline Substitute Teacher Tra	$180.00	$221.75
				100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	$41.75	
19*3454	04/06/2023	MS. KATHERINE H PAVLISIN		100-2213-6319-3000-1-70440-913-91	4/4/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF 4	$486.40	$486.40
19*3455	04/06/2023	MS. DEBRA T. REILLY		100-3512-6343-7500-1-70400-911-92	3rd quarter mileage	$13.23	$55.31
				100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$42.08	
19*3456	04/06/2023	Ms. Meredith M. Reese		100-2631-6319-1000-1-00000-760-91	Mileage Travel Reimbursement - MOSPRA Spring Confe	$222.70	$760.85
				100-2631-6319-1000-1-00000-760-91	Per Diem Travel Reimbursement - MOSPRA Spring Conf	$90.25	
				100-2631-6319-1000-1-00000-760-91	Hotel Travel Reimbursement - MOSPRA Spring Confere	$447.90	
19*3457	04/06/2023	MS. ELIZABETH KODNER SHOOK		100-2525-6343-1000-1-00000-750-00	3rd quarter mileage	$71.94	$71.94
19*3458	04/06/2023	MS. MICHELLE M SNYDER		100-1281-6343-7500-3-12810-112-00	3rd quarter mileage	$48.00	$48.00
19*3459	04/06/2023	MR. GREGG MICHAEL THOMPSON		100-2213-6319-4040-1-70410-912-91	4/5/23 - MEALS PER DIEM AT RTI AT WORK CONF 3/27-2	$155.25	$998.31
				100-2213-6319-4040-1-70410-912-91	3/29/23 - HAMPTON INN & SUITES - LODGING AT RTI AT	$843.06	
19*3460	04/06/2023	MS. JODI MICHELLE TOMCHEK		100-2134-6319-3000-1-71100-283-01	3/14/23 - MO Division of Professional Registration	$86.95	$86.95

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19*3461	04/06/2023	MS. HONGLING ZHANG		100-2321-6391-1000-1-70300-720-99	3/28/23 - BAO - LUNCH FOR UMBRELLA MEETING LUNCH	$42.49	$42.49
19*3462	04/14/2023	MS. JACQUELYN ANN HIGGINS		100-2213-6319-4040-1-70410-912-91	3/31/23 - AMERICAN AIRLINES - AIRFARE TO RTI CONF	$528.40	$1,122.11
				100-2213-6319-4040-1-70410-912-91	4/12/23 - 80% ADVANCE FOR HOTEL AT RTI CONF 4/25-2	$385.31	
				100-2213-6319-4040-1-70410-912-91	4/12/23 - 80% ADVANCE FOR PER DIEM AT RTI CONF 4/2	$144.40	
				100-2213-6319-4040-1-70410-912-91	4/12/23 - 80% ADVANCE FOR MISC EXPS AT RTI CONF 4/	$64.00	
19*3463	04/14/2023	MS. FADRIA C. ORR		100-2213-6319-1050-1-70400-940-91	4/5/23 - SOUTHWEST AIRLINES - AIRFARE TO NAEOP CON	$391.96	$391.96
19*3464	04/14/2023	Dr. Marcella A. Pieper		100-2558-6334-1050-1-00000-830-00	Reimbursement for gas on a rental van for a trip t	$54.18	$54.18
19*3465	04/14/2023	MS. KATHLEEN R STORMS		100-2213-6319-1050-1-70410-912-91	4/3/23 - UMSL/MIMH - REG TO CONFERENCE ON WRITING	$125.00	$125.00
19*3466	04/14/2023	Ms. Katherine Anne Wilcox		100-2323-6319-1000-1-00000-740-01	Fingerprint Reimbursement	$41.75	$41.75
19*3467	04/20/2023	MS. CARA MARIE BARNES		100-2213-6319-4040-1-70410-912-91	80% ADVANCE FOR HOTEL TO ATTEND RTI CONF 4/25-28/2	$552.00	$797.20
				100-2213-6319-4040-1-70410-912-91	80% ADVANCE FOR PER DIEM TO ATTEND RTI CONF 4/25-2	$165.20	
				100-2213-6319-4040-1-70410-912-91	80% ADVANCE FOR MISC EXPS TO ATTEND RTI CONF 4/25-	$80.00	
19*3468	04/20/2023	MR. STEPHEN MATTHEW BEAUCHAMP		100-1371-6411-1050-1-00000-252-00	4/14/23--MENARDS--SUPPLIES FOR ENGINEERING	$313.71	$313.71
19*3469	04/20/2023	MS. KATHRYN R COTSWORTH		100-2213-6319-5000-1-70410-912-91	4/18/23 - MEALS PER DIEM AT RTI CONF 4/4-7/23 IN S	$217.25	$244.76
				100-2213-6319-5000-1-70410-912-91	4/4/23 - UBER - TRANSPORTATION TO AIRPORT TO ATTEN	$27.51	
19*3470	04/20/2023	MR. JESSE ANTHONY HENDERSON		100-2213-6319-5000-1-70410-912-91	4/18/23 - MEALS PER DIEM AT RTI CONF 4/4-7/23 IN S	$217.25	$905.16
				100-2213-6319-5000-1-70410-912-91	4/6/23 - HILTON SEATTLE - LODGING AT RTI CONF 4/4-	$537.91	
				100-2213-6319-5000-1-70410-912-91	4/3/23 - ALASKA AIRLINES - LUGGAGE FEE AT RTI CONF	$30.00	
				100-2213-6319-5000-1-70410-912-91	4/5/23 - ALASKA AIRLINES - LUGGAGE AT RTI CONF 4/4	$30.00	
				100-2213-6319-5000-1-70410-912-91	4/4/23 - TAXI VIA SQUARE - AIRPORT SHUTTLE AT RTI	$60.00	
				100-2213-6319-5000-1-70410-912-91	4/7/23 - THE PARKING SPOT EAST - PARKING WHILE AT	$30.00	
19*3471	04/20/2023	Ms. Lisa M Hehner		100-2213-6319-5000-1-70410-912-91	4/18/23 - PER DIEM MEALS AT RTI CONF 4/4-7/23 IN S	$217.25	$787.56
				100-2213-6319-5000-1-70410-912-91	4/6/23 - HILTON SEATTLE - LODGING AT RTI CONF 4/4-	$570.31	
19*3472	04/20/2023	MS. CARI ELIZABETH LOWRY		100-1111-6411-5000-1-00000-231-00	CORN FOR 4TH GRADE FISHING FIELD TRIP	$80.29	$80.29
19*3473	04/20/2023	MS. CARMEN RENEE MARTY		100-2213-6319-5000-1-70400-911-91	4/18/23 - PER DEIM MEALS AT RTI CONF 4/4-7/23 IN S	$217.25	$217.25
19*3474	04/20/2023	MS. LISA ARGENTINE MCDADE		100-2134-6319-1050-1-71100-283-01	Renew State Board of Nursing	$86.95	$86.95
19*3475	04/20/2023	MS. REGINA A MCNAMARA		100-2213-6319-4040-1-70410-912-91	4/18/23 - PER DEIM FOR MEALS AT RTI AT WORK CONF 3	$241.50	$1,084.56
				100-2213-6319-4040-1-70410-912-91	3/29/23 - HAMPTON INN & SUITES - LODGING AT RTI AT	$843.06	
19*3476	04/20/2023	MS. JEANNE KARLENE MCQUEEN		100-2213-6319-4040-1-70410-912-91	4/18/23 - MEALS PER DIEM AT RTI AT WORK CONF 3/26-	$241.50	$1,183.01
				100-2213-6319-4040-1-70410-912-91	3/29/23 - HAMPTON INN & SUITES - LODGING AT RTI AT	$843.06	
				100-2213-6319-4040-1-70410-912-91	3/29/23 - LYFT - AIRPORT SHUTTLE TO RTI AT WORK CO	$98.45	
19*3477	04/20/2023	MS. KIMBERLY ANN MEININGER		100-2213-6319-5000-1-70410-912-91	4/18/23 - MEALS PER DIEM AT RTI CONF 4/4-7/23 IN S	$217.25	$868.53
				100-2213-6319-5000-1-70410-912-91	4/6/23 - HILTON SEATTLE - LODGING AT RTI CONF 4/4-	$607.33	
				100-2213-6411-5000-1-70410-912-00	4/5/23 - PROFESSIONAL BOOK PURCHASED AT RTI CONF	$43.95	
19*3478	04/20/2023	Mr. Brian Anthony Parrish		100-2213-6319-1050-1-70400-911-91	Tan-Tar-A Hotel for one night for the MMEA Confere	$109.03	$530.71
				100-2213-6319-1050-1-70400-911-91	Meals per diem to attend MMEA Conference 1/26-1/27	$88.50	
				100-2213-6319-1050-1-70400-911-91	Registration for the MMEA Conference 1/26-1/27/23	$100.00	
				100-2213-6319-1050-1-70400-911-91	Mileage of 356 miles to attend MMEA Conference 1/2	$233.18	
19*3479	04/20/2023	MS. T'SHON LATRICE YOUNG		160-1491-6391-1050-1-00007-963-00	Valet Parking at prom to unload and load supplies.	$25.00	$25.00

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19*3480	04/27/2023	MR. THOMAS T BOBER		100-2221-6319-4020-1-70100-281-91	4/18/23 - MARGARITAVILLE LAKE RESORT - LODGING AT	$370.35	$747.35
				100-2221-6319-4020-1-70100-281-91	2/22/23 - MISSOURI ASSOC OF SCH LIBRARIANS - REG T	$377.00	
19*3481	04/27/2023	MS. KATHERINE ELIZABETH BURKAR		100-2113-6319-4020-1-71600-730-91	3/30/23 - 4/1/23 - Per diem reimbursement for SSWA	$70.59	$392.57
				100-2113-6319-4040-1-71600-730-91	3/30/23 - 4/1/23 - Per diem reimbursement for SSWA	$70.58	
				100-2113-6319-5000-1-71600-730-91	3/30/23 - 4/1/23 - Per diem reimbursement for SSWA	$70.58	
				100-2113-6319-4020-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$50.28	
				100-2113-6319-4040-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$50.27	
				100-2113-6319-5000-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$50.27	
				100-2113-6319-4020-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$10.00	
				100-2113-6319-4040-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$10.00	
				100-2113-6319-5000-1-71600-730-91	3/30/23 - 4/1/23 - Uber reimbursement for SSWAA Na	$10.00	
19*3482	04/27/2023	Ms. Abigail Birhanu		100-2212-6319-3000-1-70100-220-91	4/25/23 - PER DIEM FOR MEALS AT NAEA CONF 4/12-15/	$224.00	$1,158.40
				100-2212-6319-3000-1-70100-220-91	4/15/23 - GRAND HYATT SAN ANTONIO - LODGING AT NAE	$842.37	
				100-2212-6319-3000-1-70100-220-91	4/12/23 & 4/15/23 - UBER/LYFT - TRANSPORTATION TO	$30.00	
				100-2212-6319-3000-1-70100-220-91	4/12/23 - UBER - AIRPORT SHUTTLE TO NAEA CONF 4/12	$26.36	
				100-2212-6319-3000-1-70100-220-91	4/15/23 - UBER - AIRPORT SHUTTLE FROM HOTEL TO AIR	$22.69	
				100-2212-6319-3000-1-70100-220-91	4/13/23 - UBER - TRANSPORTATION FROM CONFERENCE TO	$12.98	
19*3483	04/27/2023	MS. JULIE A CONNOR		100-2212-6319-3000-1-70100-230-91	4/26/23 - PER DIEM FOR MEALS AT SHAPE CONF 3/27-4/	$187.63	$2,227.41
				100-2212-6319-3000-1-70100-230-91	4/1/23 - HYATT REGENCY - LODGING FOR 3 AT SHAPE CO	$1,838.25	
				100-2212-6319-3000-1-70100-230-91	4/1/23 - UBER - AIRPORT SHUTTLE FROM SHAPE CONF 3/	$88.23	
				100-2212-6319-3000-1-70100-230-91	4/1/23 - DELTA AIRLINES - DIFFERENCE IN COST OF NE	$83.30	
				100-2212-6319-3000-1-70100-230-91	4/1/23 - DELTA AIRLINES - LUGGAGE FEE ATTENDING SH	$30.00	
19*3484	04/27/2023	MS. LAURAN ELLE DERIGNE		100-2221-6319-1050-1-70100-281-91	4/25/23 - TRANSPORTATION TO MASL SPRING CONF 4/15-	$232.66	$479.56
				100-2221-6319-1050-1-70100-281-91	4/18/23 - MARGARITAVILLE LAKE RESORT - LODGING	$246.90	
19*3485	04/27/2023	Ms. Debra Lynn Dornfeld		160-1421-6411-1050-1-00041-950-00	baseball senior flowers	$18.00	$107.00
				160-1421-6411-1050-1-00043-950-00	boys golf senior flowers	$4.25	
				160-1421-6411-1050-1-00058-950-00	girls lax senior flowers	$18.00	
				160-1421-6411-1050-1-00046-950-00	boys tennis senior flowers	$18.00	
				160-1421-6411-1050-1-00069-950-00	water polo senior flowers	$8.50	
				160-1421-6411-1050-1-00062-950-00	track senior flowers	$36.00	
				160-1421-6411-1050-1-00073-950-00	boys volleyball senior flowers	$4.25	
19*3486	04/27/2023	MS. CELESTE J. GILLETTE		100-2221-6319-5000-1-70100-281-91	4/25/23 - PER DIEM MEALS AT MASL SPRING CONF 4/15-	$30.75	$1,259.52
				100-2221-6319-5000-1-70100-281-91	4/25/23 - TRANSPORTATION TO MASL SPRING CONF 4/15-	$231.87	
				100-2221-6319-5000-1-70100-281-91	4/18/23 - MARGARITAVILLE LAKE RESORT - LODGING AT	$246.90	
				100-2213-6319-5000-1-00000-740-00	SPRING TS-LITERACY IN ELEMENTARY SCHOOLS. ONLY APP	$750.00	
19*3487	04/27/2023	Dr. Jason Tyler Harger		100-2212-6319-4020-1-70100-201-91	4/25/23 - MILEAGE EXPENSE FOR SITE VISIT TO FORT Z	$41.00	$41.00
19*3488	04/27/2023	Ms. Ericka Demetria Harris		100-2221-6319-3000-1-70100-281-91	4/18/23 - MARGARITAVILLE LAKE RESORT - LODGING AT	$246.90	$478.77
				100-2221-6319-3000-1-70100-281-91	4/25/23 - TRANSPORTATION TO MASL SPRING CONF 4/15-	$231.87	
19*3489	04/27/2023	MR. BRENDAN J KEARNEY		100-2213-6319-4040-1-70400-920-91	4/25/23 - PER DIEM MEALS AT BEHAVIOR SOLUTIONS CON	$176.00	$764.68

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				100-2213-6319-4040-1-70400-920-91	4/20/23 - HILTON - LODGING AT BEHAVIOR SOLUTIONS C	$588.68	
19*3490	04/27/2023	MS. MARY FRANCES MCCARTY		100-2134-6319-3000-1-71100-283-01	3/6/23 MO Professional Registration - Annual Schoo	$86.95	$86.95
19*3491	04/27/2023	MS. MARY BRADSHAW MEEHAN		100-2213-6371-7500-1-70410-912-00	4/18/23 - LESSONPIX INC. - REIMB SUBSCRIPTION FEE	$36.00	$36.00
19*3492	04/27/2023	Ms. Ashley Renee McGhaw		100-2213-6319-5000-1-70400-911-91	4/18/23 - PER DIEM FOR MEALS AT RTI CONF 4/4-7/23	$217.25	$959.29
				100-2213-6319-5000-1-70400-911-91	4/6/23 - HILTON SEATTLE - LODGING AT RTI CONF 4/4-	$599.87	
				100-2213-6319-5000-1-70400-911-91	4/4/23 - LYFT - AIRPORT SHUTTLE TO RTI CONF 4/4-7/	$45.19	
				100-2213-6319-5000-1-70400-911-91	4/6/23 - LYFT - SHUTTLE TO AIRPORT AT RTI CONF 4/4	$86.98	
				100-2213-6319-5000-1-70400-911-91	4/7/23 - SUPER PARK LOT A - PARKING WHILE AT RTI C	$10.00	
19*3493	04/27/2023	MS. ALICIA A SCHUH		100-2213-6319-4040-1-70400-920-91	4/25/23 - MEALS PER DIEM AT BEHAVIOR SOLUTIONS CON	$176.00	$764.68
				100-2213-6319-4040-1-70400-920-91	4/20/23 - HILTON - LODGING AT BEHAVIOR SOLUTIONS C	$588.68	
19*3494	04/27/2023	MS. LORIE ANNE WEISSERT-MADRIZ		100-1111-6411-4020-1-00000-243-00	4/4/23; AMAZON; "IT'S MY BIRTHDAY!" SPANISH STICKE	$47.97	$55.96
				100-1111-6411-4020-1-00000-243-00	4/3/23; AMAZON; EZIFEGO DOUBLE SIDED TAPE	$7.99	
19*3495	04/27/2023	MS. JESSICA L. WOLBERT		100-2212-6319-3000-1-70100-201-91	4/25/23 - MILEAGE EXPENSE FOR SITE VISIT TO FORT Z	$35.37	$35.37
89*185	04/12/2023	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$11,312.50	$30,336.93
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$19,024.43	
89*186	04/12/2023	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,388.66	$7,425.44
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,036.78	
89*187	04/12/2023	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$13,371.45	$25,261.35
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,867.44	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$1,532.67	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,489.79	
89*188	04/12/2023	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$26,359.60	$52,724.63
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$26,365.03	
89*189	04/12/2023	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$171,173.66	$355,031.78
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$171,173.66	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$4,880.18	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$4,880.18	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$1,462.05	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$1,462.05	
89*190	04/27/2023	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	$15,466.17	$64,394.95
				100-2542-6481-0030-1-73100-810-01	Account	$168.83	
				100-2542-6481-3000-1-73100-810-00	Account	$8,813.76	
				100-2542-6481-0020-1-73100-810-00	Account	$451.98	
				100-2542-6481-0030-1-73100-810-01	Account	$345.01	
				100-2542-6481-4020-1-73100-810-00	Account	$12.53	
				100-2542-6481-1000-1-73100-810-00	Account	$1,196.98	
				100-2542-6481-1050-1-73100-810-00	Account	$4,801.93	
				100-2542-6481-1050-1-73100-810-00	Account	$9,579.74	
				100-2542-6481-4020-1-73100-810-00	Account	$3,591.20	

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				100-2542-6481-1050-1-73100-810-00	Account	$4,255.48	
				100-2542-6481-0040-1-73100-810-00	Account	$1,559.76	
				100-2542-6481-1050-1-73100-810-00	Account	$5,221.82	
				100-2542-6481-5000-1-73100-810-00	Account	$33.51	
				100-2542-6481-5000-1-73100-810-00	Account	$3,174.11	
				100-2542-6481-7500-1-73100-810-00	Account	$1,083.82	
				100-2542-6481-4040-1-73100-810-00	Account	$3,911.63	
				100-2542-6481-0030-1-73100-810-01	Account	$361.85	
				100-2542-6481-0031-1-73100-810-00	Account	$364.84	
89*191	04/27/2023	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$75.77	$3,743.00
				100-2542-6335-0020-1-73100-810-00	Account	$380.72	
				100-2542-6335-4040-1-73100-810-00	Account	$91.82	
				100-2542-6335-5000-1-73100-810-00	Account	$123.92	
				100-2542-6335-4020-1-73100-810-00	Account	$139.97	
				100-2542-6335-0040-1-73100-810-00	Account	$229.36	
				100-2542-6335-1050-1-73100-810-00	Account	$76.46	
				100-2542-6335-5000-1-73100-810-00	Account	$32.97	
				100-2542-6335-0040-1-73100-810-00	Account	$1,826.34	
				100-2542-6335-1050-1-73100-810-00	Account	$608.78	
				100-2542-6335-1000-1-73100-810-00	Account	$43.67	
				100-2542-6335-3000-1-73100-810-00	Account	$113.22	
89*192	04/27/2023	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	$405.14	$3,562.81
				100-2542-6335-1000-1-73100-810-01	Account	$79.46	
				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	
				100-2542-6335-3000-1-73100-810-01	Account	$927.09	
				100-2542-6335-4020-1-73100-810-01	Account	$465.73	
				100-2542-6335-4020-1-73100-810-01	Account	$520.67	
				100-2542-6335-4040-1-73100-810-01	Account	$416.93	
				100-2542-6335-5000-1-73100-810-01	Account	$10.07	
				100-2542-6335-5000-1-73100-810-01	Account	$332.67	
89*193	04/27/2023	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	$3,010.26	$45,980.23
				100-2542-6482-4020-1-73100-810-00	Account	$3,857.80	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6482-1000-1-73100-810-00	Account	$1,186.20	
				100-2542-6482-0040-1-73100-810-00	Account	$13,229.84	
				100-2542-6482-1050-1-73100-810-00	Account	$13,769.85	
				100-2542-6482-7500-1-73100-810-00	Account	$764.04	
				100-2542-6482-0030-1-73100-810-00	Account	$676.86	
				100-2542-6482-4040-1-73100-810-00	Account	$1,075.36	
				100-2542-6482-1050-1-73100-810-00	Account	$214.83	
				100-2542-6482-0020-1-73100-810-00	Account	$490.11	
				100-2542-6482-5000-1-73100-810-00	Account	$2,116.56	
				100-2542-6482-3000-1-73100-810-00	Account	$4,696.21	
				100-2542-6482-1050-1-73100-810-00	Account	$892.31	
89*194	04/27/2023	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$11,312.50	$30,336.93
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$19,024.43	
89*195	04/27/2023	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$4,388.66	$7,425.44
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,036.78	
89*196	04/27/2023	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,575.29	$26,478.65
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,867.44	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$1,532.67	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,503.25	
89*197	04/27/2023	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$26,798.13	$53,605.81
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$26,807.68	
89*198	04/27/2023	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$171,872.40	$356,547.08
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$171,872.40	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$4,939.09	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$4,939.09	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$1,462.05	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$1,462.05	
99*13947	04/05/2023	CHARTER COMMUNICATIONS HOLDING	2300509	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/22 - 6/30/23	$26.25	$69.64
			2300509	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/22 - 6/30/23	$28.92	
			2300509	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/22 - 6/30/23	$14.47	
99*13948	04/05/2023	MAIN EVENT ENTERTAINMENT INC	2302386	160-1411-6391-5000-1-00260-961-00	DEPOSIT FOR VIBRAVO FIELD TRIP - 5-5-23	$784.50	$784.50
99*13949	04/12/2023	4IMPRINT INC	2302843	100-2323-6411-1000-1-00000-740-00	Auto Open Sport Umbrella - 48" Arc, Item #4730	$539.50	$2,451.81
			2302843	100-2323-6411-1000-1-00000-740-00	Polypro Journal - 7" x 5" - 100 sheet - Solid, Ite	$595.00	
			2302843	100-2323-6411-1000-1-00000-740-00	Bamboo Desktop Phone Stand, Item #162978	$672.00	
			2302843	100-2323-6411-1000-1-00000-740-00	Clip-On Retractable Badge Holder - Opaque - Full C	$311.25	
			2302843	100-2323-6411-1000-1-00000-740-00	Set up & freight charge for Item #7573-S-FC	$66.63	
			2302843	100-2323-6411-1000-1-00000-740-00	Set up & freight charge for Item #162978	$97.64	
			2302843	100-2323-6411-1000-1-00000-740-00	Set up & freight charge for Item #132021-75-100-S	$101.50	
			2302843	100-2323-6411-1000-1-00000-740-00	Set up & freight charge for Item #4730	$68.29	

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99*13950	04/12/2023	BOOKSOURCE, THE	2301640	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$266.37	$284.34
			2301640	100-1111-6411-5000-1-00000-211-00	QUOTE Q1061532-1	$0.00	
			2301640	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$17.97	
99*13951	04/12/2023	BUCKEYE CLEANING CTR	2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #401182 55 Gallon Trash Bags	$2,948.00	$27,121.34
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400667 - 32 Gallon Bags	$919.60	
				100-2542-6411-0040-1-73100-802-00	407102 Liners	$2,467.40	
			2300096	100-2542-6411-0040-1-73100-802-00	COC Item #B.90071120 - Hair, Hand, & Body Soap	$6,660.36	
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400667 - 32 Gallon Bags	$1,379.40	
				100-2542-6411-0040-1-73100-802-00	407102 Liners	$272.60	
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 - Foam Hand Soap	$5,193.68	
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM ITEM #90050050/90191000 Hand Sanitizer F	$408.00	
			2300096	100-2542-6411-0040-1-73100-802-00	COC Item #408562 - Flex Wipes	$1,820.00	
			2300096	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #400667 - 32 Gallon Bags	$2,299.00	
			2302633	100-2542-6411-0040-1-73100-802-00	Arena 300 AP COC	$965.30	
			2300096	100-2542-6411-0040-1-73100-802-00	COC Item #408562 - Flex Wipes	$1,788.00	
99*13952	04/12/2023	CARROLLTON SPECIALTY PRODUCTS	2302602	160-1421-6411-1050-1-00054-950-00	quote11519 2023 MFI/FNL CA gold insert medal	$243.00	$1,437.00
			2302602	160-1421-6411-1050-1-00054-950-00	CA silver insert medal	$243.00	
			2302602	160-1421-6411-1050-1-00054-950-00	bronze insert medal	$729.00	
			2302602	160-1421-6411-1050-1-00054-950-00	6.5x8.25 arch series acrylic trophy	$114.00	
			2302602	160-1421-6411-1050-1-00054-950-00	6.5x7.5 acrylic trophy	$108.00	
99*13953	04/12/2023	CHARTER COMMUNICATIONS HOLDING	2300509	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/22 - 6/30/23	$33.67	$33.67
99*13954	04/12/2023	ACCO BRANDS CORPORATION	2302898	100-2411-6411-5000-1-00000-970-00	LAMINATING FILM - 1X25X500 1.5 X CORE - #300004	$451.00	$451.00
99*13955	04/12/2023	KENMARK INC	2301792	100-1411-6391-1050-1-00000-223-00	BACKDROP FOR "BEAUTY AND THE BEAST" (estimated cos	$538.00	$538.00
99*13956	04/12/2023	JBP HOTELS LLC	2302872	100-1411-6411-1050-1-00000-961-05	Three double queen rooms for Mock Trial State Tour	$99.15	$1,100.23
			2302872	100-1411-6411-1050-1-00000-961-05	Second night of three double queen rooms.	$99.14	
			2302872	100-1411-6411-1050-1-00000-961-05	Three double queen rooms for Mock Trial State Tour	$99.14	
			2302872	100-1411-6411-1050-1-00000-961-05	Second night of three double queen rooms.	$99.15	
			2302872	100-1411-6411-1050-1-00000-961-05	Three double queen rooms for Mock Trial State Tour	$117.27	
			2302872	100-1411-6411-1050-1-00000-961-05	Second night of three double queen rooms.	$117.28	
			2302872	100-1411-6411-1050-1-00000-961-05	Three double queen rooms for Mock Trial State Tour	$117.28	
			2302872	100-1411-6411-1050-1-00000-961-05	Second night of three double queen rooms.	$117.27	
			2302872	100-1411-6411-1050-1-00000-961-05	Three double queen rooms for Mock Trial State Tour	$117.28	
			2302872	100-1411-6411-1050-1-00000-961-05	Second night of three double queen rooms.	$117.27	
			2302872	100-1411-6411-1050-1-00000-961-05	Other Charges	$0.00	
99*13957	04/12/2023	SIX FLAGS OVER	2302387	160-1411-6391-3000-1-00249-961-00	Balance (due 4/12/23) for 43 Performer Tickets and	$2,882.00	$4,051.00
			2303022	160-1411-6391-3000-1-00257-961-00	balance due for Performer Festival and One Day Par	$782.00	
			2303022	160-1411-6391-3000-1-00257-961-00	balance due for Non-Performer (chaperone) admissio	$68.00	
			2303022	160-1411-6391-3000-1-00257-961-00	balance due for Performer Festival Performance Onl	$319.00	
99*13958	04/12/2023	UPS	2302782	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X083	$32.61	$290.68

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			2302863	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X093 Shipping	$32.61	
			2302944	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X103 Shipping	$75.17	
			2302944	100-2411-6361-1050-1-00000-970-88	shipping to MTI	$55.34	
			2302944	100-2321-6361-1000-1-70600-720-88	shipping to STS Scoring Center	$17.17	
			2302944	100-2331-6361-1000-1-72100-780-88	shipping for return of chair amazon	$45.17	
			2303037	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X113 SHIPPING	$32.61	
99*13959	04/12/2023	WASTE MANAGEMENT	2300058	100-2542-6336-0020-1-73200-800-00	Trash Service February 2023	$772.93	$3,053.34
			2300058	100-2542-6336-0020-1-73200-800-00	Roll-Off	$301.25	
			2300058	100-2542-6336-0020-1-73200-800-00	Trash Service March 2023	$1,979.16	
99*13960	04/19/2023	FLINN SCIENTIFIC	2301973	100-1131-6411-3000-1-00000-202-00	Calcium Chloride, Reagent, Powder, 500g	$89.88	$2,094.23
			2302382	100-1151-6411-1050-1-00000-202-00	ICE MELTING BLOCKS	$27.90	
			2302382	100-1151-6411-1050-1-00000-202-00	RAINBOW TIE DYE LAB COAT	$76.14	
			2302382	100-1151-6411-1050-1-00000-202-00	UVEX SAFETY GOGGLES	$112.50	
			2302382	100-1151-6411-1050-1-00000-202-00	DISH, EVAPORATING 80X45MM	$166.92	
			2302382	100-1151-6411-1050-1-00000-202-00	8" STIR ROD	$9.00	
			2302382	100-1151-6411-1050-1-00000-202-00	CYLINDERS	$90.48	
			2302382	100-1151-6411-1050-1-00000-202-00	CYULINDERS GRADUATED 25ML	$138.00	
			2302382	100-1151-6411-1050-1-00000-202-00	CYULINDERS GRADUATED 50ML	$141.24	
			2302382	100-1151-6411-1050-1-00000-202-00	CYLINDERS GRADUATED 100ML	$170.94	
			2302382	100-1151-6411-1050-1-00000-202-00	CYLINDER GRADUATED SINGLE	$783.00	
			2302382	100-1151-6411-1050-1-00000-202-00	BEAKER FOW FORM 100ML	$26.76	
			2302382	100-1151-6411-1050-1-00000-202-00	BEAKERS OW FORM 150ML	$20.52	
			2302382	100-1151-6411-1050-1-00000-202-00	BEAKER LOW FORM 20000ML	$40.96	
			2302382	100-1151-6411-1050-1-00000-202-00	S/H	$199.99	
99*13961	04/19/2023	MEGALUX PHOTO BOOTH LLC	2302607	160-1411-6391-3000-1-00258-961-00	Remaining balance for 30" Touch Photo Kiosk - LUX	$464.75	$464.75
99*13962	04/19/2023	MODERN LITHO PRINT CO	2300515	100-2541-6411-0020-1-73100-800-01	Tim Wojtusik Business Cards	$30.00	$90.00
			2300515	100-2541-6411-0020-1-73100-800-01	Jim Brennell Business Cards	$30.00	
			2300515	100-2541-6411-0020-1-73100-800-01	Thurmon Stubblefied Business Cards	$30.00	
99*13963	04/19/2023	OVERDRIVE INC	2302984	100-2222-6412-3000-1-00000-281-00	124 Ebooks for Wydown Middle School library - see	$3,286.57	$4,124.70
			2302986	100-2222-6441-3000-1-00000-281-00	Between Shades of Gray audiobook	$28.50	
			2302986	100-2222-6441-3000-1-00000-281-00	The Body in the Woods: A Point Last Seen Mystery (	$36.76	
			2302986	100-2222-6441-3000-1-00000-281-00	The Boy in the Striped Pajamas audiobook	$16.15	
			2302986	100-2222-6441-3000-1-00000-281-00	A Court of Mist and Fury: A Court of Thorns and Ro	$78.40	
			2302986	100-2222-6441-3000-1-00000-281-00	A Court of Thorns and Roses: A Court of Thorns and	$78.40	
			2302986	100-2222-6441-3000-1-00000-281-00	A Court of Wings and Ruin: A Court of Thorns and R	$78.40	
			2302986	100-2222-6441-3000-1-00000-281-00	The Downstairs Girl audiobook	$43.96	
			2302986	100-2222-6441-3000-1-00000-281-00	Hide and Don't Seek: And Other Very Scary Stories	$43.75	
			2302986	100-2222-6441-3000-1-00000-281-00	The Hobbit audiobook	$87.20	
			2302986	100-2222-6441-3000-1-00000-281-00	Hollow City: Miss Peregrine Series, Book 2 (unabri	$59.95	

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			2302986	100-2222-6441-3000-1-00000-281-00	House Arrest audiobook	$29.71	
			2302986	100-2222-6441-3000-1-00000-281-00	Library of Souls: Miss Peregrine Series, Book 3 (u	$59.95	
			2302986	100-2222-6441-3000-1-00000-281-00	The Lightning Thief: Percy Jackson and the Olympia	$51.00	
			2302986	100-2222-6441-3000-1-00000-281-00	Piecing Me Together audiobook	$37.60	
			2302986	100-2222-6441-3000-1-00000-281-00	The Royal Ranger: Ranger's Apprentice Series, Book	$70.40	
			2302986	100-2222-6441-3000-1-00000-281-00	When the Emperor Was Divine audiobook	$38.00	
99*13964	04/19/2023	SUMNER GROUP INC	2202501	420-1131-6543-3000-1-72100-780-97	Managed E60155dn (21-22)	$1,255.00	$10,040.00
			2202501	420-2331-6543-1000-1-72100-780-97	Managed E60155dn (21-22)	$2,510.00	
			2202501	420-1111-6543-4040-1-72100-780-97	Managed E60155dn (21-22)	$1,255.00	
			2202501	420-1111-6543-5000-1-72100-780-97	Managed E60155dn (21-22)	$1,255.00	
			2202501	420-2331-6543-1000-1-72100-780-97	Managed E60155dn (21-22)	$3,765.00	
99*13965	04/19/2023	UPS	2303037	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X123 SHIPPING	$32.61	$78.04
			2303117	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X133 Shipping	$45.43	
99*13966	04/24/2023	CHARACTER STRONG LLC	2302797	100-2122-6411-4020-1-70300-282-00	PURPOSEFUL PEOPLE BASIC PACKAGE FOR CAPTAIN COUNSE	$3,498.00	$10,494.00
			2302797	100-2122-6411-4040-1-70300-282-00	PURPOSEFUL PEOPLE BASIC PACKAGE FOR GLENRIDGE COUN	$3,498.00	
			2302797	100-2122-6411-5000-1-70300-282-00	PURPOSEFUL PEOPLE BASIC PACKAGE FOR MERAMEC COUNSE	$3,498.00	
99*13967	04/24/2023	CINTAS FIRE PROTECTION D65	2300062	100-2542-6411-0040-1-73100-802-00	COC Uniforms	$95.96	$1,164.77
			2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	$72.00	
			2300063	100-2542-6332-3000-1-73100-802-00	WMS First Aid	$372.62	
			2300063	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	$141.51	
			2300063	100-2542-6332-1050-1-73100-802-00	CHS First Aid	$322.70	
			2300063	100-2542-6332-1050-1-73100-802-00	CHS First Aid	$102.65	
			2300063	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	$57.33	
99*13968	04/24/2023	CINTAS FIRE PROTECTION D65	2300063	100-2542-6332-3000-1-73100-802-00	WMS First Aid	$58.05	$1,482.05
			2300060	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	$356.00	
			2300060	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	$89.00	
			2300060	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	$178.00	
			2300060	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	$267.00	
			2300060	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	$89.00	
			2300060	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	$89.00	
			2300060	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	$89.00	
			2300060	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	$89.00	
			2300060	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	$89.00	
			2300060	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	$89.00	
99*13969	04/24/2023	MSHSAA- MISSOURI STATE HIGH SC	2300593	160-1411-6391-1050-1-00201-961-00	District Solo and Ensemble Festival Fees (band)	$393.00	$816.00
			2300593	160-1411-6391-1050-1-00201-961-00	District Solo and Ensemble Festival Fees (band)	$219.00	
			2300593	160-1411-6391-1050-1-00201-961-00	District Solo and Ensemble Festival Fees (band)	$204.00	
			2300593	160-1411-6391-1050-1-00235-961-00	(Choir)	$0.00	
			2300593	160-1411-6391-1050-1-00229-961-00	(Orchestra)	$0.00	

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99*13970	04/24/2023	ST. LOUIS CARDINALS L.P	2302892	160-1491-6391-5000-1-00005-963-00	TICKETS FOR CARDINAL GAME - CHOIR SINGING ON 4-1-2	$5,743.50	$5,743.50
99*13971	04/24/2023	SIX FLAGS OVER	2303099	160-1411-6391-3000-1-00265-961-00	deposit for festival admission tickets for May 6,	$100.00	$2,810.00
			2303099	160-1411-6391-3000-1-00265-961-00	remaining balance for festival admission tickets f	$2,710.00	
99*13972	04/24/2023	SIX FLAGS OVER	2303139	160-1491-6391-1050-1-00001-963-00	General Admission Tickets for Physics Day on April	$779.74	$1,088.59
			2303139	160-1491-6391-1050-1-00001-963-00	Meal Deals	$293.86	
			2303139	160-1491-6391-1050-1-00001-963-00	Processing fee	$14.99	
99*13973	04/24/2023	SLSMEA	2303219	160-1411-6391-3000-1-00249-961-00	MS Solo/Ensemble Registration Fees for Woodwind En	$120.00	$840.00
			2303219	160-1411-6391-3000-1-00249-961-00	MS Solo/Ensemble Registration Fees for Brass Entri	$120.00	
			2303219	160-1411-6391-3000-1-00249-961-00	MS Solo/Ensemble Registration Fees for Percussion	$120.00	
			2303219	160-1411-6391-3000-1-00265-961-00	MS Solo/Ensemble Registration Fees for String Entr	$480.00	
99*13974	04/24/2023	T-MOBILE USA INC	2302423	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	$29.88	$1,362.54
			2302423	100-2122-6361-1050-1-71200-282-89	-Carolyn Blair	$64.07	
			2302423	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	$58.56	
			2302423	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	$64.07	
			2302423	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	$28.59	
			2302423	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	$29.88	
			2302423	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	$29.88	
			2302423	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	$29.88	
			2302423	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	$3.00	
			2302423	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	$8.96	
			2302423	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glen	$8.96	
			2302423	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns-Captain	$8.96	
			2302423	100-1421-6361-1050-1-00000-950-89	-Steve Hutson	$64.07	
			2302423	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	$64.07	
			2302423	100-2113-6361-1050-1-71600-730-89	-Sheila Powell-Walker	$14.94	
			2302423	100-2113-6361-3000-1-71600-730-89	-Sheila Powell-Walker	$14.94	
			2302423	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard GLE	$9.96	
			2302423	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard RMC	$9.96	
			2302423	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard MER	$9.96	
			2302423	100-2411-6361-1050-1-00000-970-89	-Regina Moore	$29.88	
			2302423	100-2541-6361-0020-1-73100-800-89	-Jim Brennell	$58.56	
			2302423	100-2411-6361-1050-1-00000-970-89	-Dan Gutchewsky	$64.07	
			2302423	100-2411-6361-4040-1-00000-970-89	-Tarita Murdoch	$64.07	
			2302423	100-2631-6361-1000-1-00000-760-89	-Chris Tennill	$64.07	
			2302423	100-2411-6361-3000-1-00000-970-89	-Neil Daniel	$29.88	
			2302423	180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	$29.88	
			2302423	100-1421-6361-1050-1-00000-950-89	-T'Shon Young	$28.59	
			2302423	100-2323-6361-1000-1-00000-740-89	-Tony Arnold	$64.07	
			2302423	100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	$58.56	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2302423	100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	$64.07	
			2302423	100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	$64.07	
			2302423	100-2321-6361-1000-1-70600-720-89	-Milena Garganigo	$64.07	
			2302423	100-2411-6361-7500-1-00000-970-89	-Debbie Reilly	$64.07	
			2302423	100-1421-6361-1050-1-00000-950-89	-Steve Hutson Applewatch	$10.00	
			2302423	100-2541-6361-0020-1-73100-800-89	-Hot Spot	$30.91	
			2302423	100-2541-6361-0020-1-73100-800-89	-Grounds IPad	$21.13	
99*13975	04/24/2023	T-MOBILE USA INC	2300609	160-3311-6391-1000-1-00633-965-00	Hotspots for Clayton schools funded by the Educati	$400.00	$600.00
			2300609	100-1151-6361-1050-1-72100-780-00	Hotspot for CHS, 2 at $20.00 each for 5 months	$40.00	
			2300609	100-1131-6361-3000-1-72100-780-00	Hotspot for WMS, 2 at $20.00 each for 5 months	$40.00	
			2300609	100-1111-6361-4020-1-72100-780-00	Hotspot for RMC, 2 at $20.00 each for 5 months	$40.00	
			2300609	100-1111-6361-4040-1-72100-780-00	Hotspot for GLE, 2 at $20.00 each for 5 months	$40.00	
			2300609	100-1111-6361-5000-1-72100-780-00	Hotspot for MER, 2 at $20.00 each for 5 months	$40.00	
99*13976	04/24/2023	UPS	2303206	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X143 Shipping	$30.00	$30.00
99*13977	04/24/2023	WASTE MANAGEMENT	2300058	190-3911-6332-1050-1-73100-870-00	Theater	$293.50	$293.50
99*13978	04/24/2023	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00007-963-00	ME-ATLANTA-RESERVE - ME-ATLANTA-RESERVE - Purchase	$300.00	$73,838.51
				160-1491-6391-1050-1-00007-963-00	WOKDRAGON - WOKDRAGON - Purchase - chaperone lunch	$14.97	
				160-1421-6391-1050-1-00071-950-00	BWW 3585 BRENTWOOD - wrestling banquet	$595.79	
				160-1421-6391-1050-1-00071-950-00	BWW 3585 BRENTWOOD - wrestling banquet-2nd gratuit	$-65.00	
				160-1411-6391-1050-1-00201-961-00	DOMINO'S 1564 - DOMINO'S 1564 - Purchase	$36.99	
				160-1411-6391-1050-1-00201-961-00	DOMINO'S 1564 - DOMINO'S 1564 - Purchase	$81.99	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	$270.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - DECA Memb	$30.00	
				160-1411-6391-1050-1-00211-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - Registrat	$300.00	
				160-1411-6391-1050-1-00221-961-00	DEWEY'S PIZZA - UNIVERSIT - DEWEY'S PIZZA - UNIVER	$134.30	
				160-1411-6391-1050-1-00229-961-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	$135.00	
				160-1411-6391-1050-1-00239-961-00	REPERTORY THEATRE ST LOUI - REPERTORY THEATRE ST L	$240.00	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US HC2OX6ZT1 - AMZN Mktp US HC2OX6ZT1 -	$95.31	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US HC5T35A22 - AMZN Mktp US HC5T35A22 -	$69.95	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US H759C9P40 - AMZN Mktp US H759C9P40 -	$125.93	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US H77W56X92 - AMZN Mktp US H77W56X92 -	$17.96	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US H77P52HY1 - AMZN Mktp US H77P52HY1 -	$21.98	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US H73EE3QR1 - AMZN Mktp US H73EE3QR1 -	$144.10	
				160-1411-6411-1050-1-00033-961-00	AMZN Mktp US HY01L3TX1 - AMZN Mktp US HY01L3TX1 -	$59.98	
				160-1421-6411-1050-1-00054-950-00	IN COLLEGIATE AWARDS - 2023 track invite #1	$249.60	
				160-1421-6411-1050-1-00056-950-00	IN COLLEGIATE AWARDS - girls basketball awards	$60.00	
				160-1421-6411-1050-1-00058-950-00	AMZN Mktp US HD2UN5YP0 - girls lax equipment - con	$23.99	
				160-1421-6411-1050-1-00058-950-00	AMZN Mktp US HC1CI35V0 - girls lax equipment - tra	$122.99	
				160-1421-6411-1050-1-00058-950-00	AMZN Mktp US HC0BD18J0 - girls lax equipment - tra	$122.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6411-1050-1-00070-950-00	AMZN Mktp US H548C8ZV2	$9.99	
				160-1421-6411-1050-1-00070-950-00	AMZN Mktp US H54HY4HP0	$4.49	
				160-1421-6411-1050-1-00070-950-00	BSN SPORTS LLC - backpacks	$200.00	
				160-1421-6411-1050-1-00070-950-00	TARGET 00011015 - TARGET 00011015 - Purchase - Gif	$29.99	
				160-1421-6411-1050-1-00070-950-00	AMZN Mktp US HY8708030	$16.95	
				160-1411-6411-1050-1-00230-961-00	METAL SUPERMARKETS ST LOU - METAL SUPERMARKETS ST	$75.62	
				160-1411-6411-1050-1-00230-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	$99.80	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase - steel s	$37.98	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - caster sw	$88.14	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - washers &	$60.36	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US HC4CN4ZD0 - AMZN Mktp US HC4CN4ZD0 -	$13.59	
				160-1411-6411-1050-1-00237-961-00	"AMZN Mktp US HC5WH5ET0 - AMZN Mktp US HC5WH5ET0 -	$30.87	
				160-1411-6411-1050-1-00237-961-00	Amazon.com HC0BT8AE0 - Amazon.com HC0BT8AE0 - Bond	$14.62	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Lumb	$46.90	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Pain	$214.88	
				160-1411-6411-1050-1-00237-961-00	"AMZN Mktp US HG2Z522I1 - AMZN Mktp US HG2Z522I1 -	$28.38	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US HC9FC8KP0 - AMZN Mktp US HC9FC8KP0 -	$16.45	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US HC3FO1HK2 - AMZN Mktp US HC3FO1HK2 -	$203.74	
				160-1411-6411-1050-1-00237-961-00	"AMZN Mktp US H72UT10G0 - AMZN Mktp US H72UT10G0 -	$52.31	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US H774A1LY1 - AMZN Mktp US H774A1LY1 -	$49.98	
				160-1411-6411-1050-1-00237-961-00	AMZN Mktp US HY4Z51F32 - AMZN Mktp US HY4Z51F32 -	$15.99	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Lumb	$164.44	
				160-1491-6411-1050-1-00612-965-00	WALMART EGIFT CARD - WALMART EGIFT CARD - Gift car	$250.00	
				160-3311-6391-3000-1-00027-960-00	SHAKE SHACK - 1307A - SHAKE SHACK - appreciation l	$89.80	
				160-1411-6391-3000-1-00244-961-00	VSI STCHARLES CTY PAR - STCHARLES CTY PARKS - Wilm	$123.43	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$136.00	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$153.00	
				160-1491-6411-3000-1-00006-963-00	AMZN Mktp US H56146RF1 - AMAZON - Fogarty - Chrome	$11.99	
				160-1491-6411-3000-1-00006-963-00	AMZN MKTP US HG2X03TE2 AM - AMZN - Fogarty - Chrom	$11.30	
				160-1491-6411-3000-1-00006-963-00	AMZN Mktp US HG6191NZ2 - AMZN - Fogarty - Chromebo	$10.77	
				160-1491-6411-3000-1-00006-963-00	AMZN Mktp US HC2QE16R0 - AMAZON - Fogarty - Chrome	$10.77	
				160-1491-6411-3000-1-00006-963-00	AMZN MKTP US HC4GN6A62 AM - AMAZON - Fogarty - Chr	$10.77	
				160-3311-6411-3000-1-00027-960-00	AMZN Mktp US HD87F9GS2 - AMAZON - Nicholson - pant	$10.97	
				160-3311-6411-3000-1-00027-960-00	AMAZON.COM HD5EL6XW2 AMZN - AMAZON - Nicholson - t	$20.94	
				160-3311-6411-3000-1-00027-960-00	AMAZON.COM HG6LT8T22 AMZN - AMAZON - Barker - tea	$20.29	
				160-3311-6411-3000-1-00027-960-00	AMAZON.COM HG1GF6TG2 AMZN - AMAZON - Barker - tea	$5.44	
				160-3311-6411-3000-1-00027-960-00	WAL-MART #5150 - WAL-MART - Snyder - student birth	$65.08	
				160-1411-6411-3000-1-00249-961-00	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	$39.86	
				160-1411-6411-3000-1-00249-961-00	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Petti	$35.82	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-3000-1-00254-961-00	AMAZON.COM HD74K7IW1 AMZN - AMAZON - Urvan - batte	$102.96	
				160-1411-6411-3000-1-00254-961-00	IN COLLEGIATE AWARDS - COLLEGIATE AWARDS - C.Mille	$25.00	
				160-1411-6411-3000-1-00258-961-00	"FIVE BELOW 801 - FIVE BELOW - Synovec - magents,	$26.00	
				160-1491-6411-4020-1-00002-963-00	WAL-MART #1188 - plushie Easter Peeps for Team Bui	$56.70	
				160-1491-6391-4040-1-00623-965-00	FTD KIRKWOOD FLORIST	$45.00	
				160-3311-6411-4040-1-00025-960-00	AMZN MKTP US H587C6SJ1 AM - 5th grade promotion su	$19.79	
				160-3311-6411-4040-1-00025-960-00	WEST MUSIC CATALOG - Music supplies - PTO Speciali	$223.70	
				160-3311-6411-4040-1-00025-960-00	AMZN Mktp US H706R4D12 - 5th grade promotion suppl	$39.58	
				160-1411-6391-5000-1-00260-961-00	AMERICAN STRING TEACHERS - AMERICAN STRING TEACHER	$150.00	
				160-1411-6411-5000-1-00260-961-00	AMAZON.COM HD6UI5VF2 AMZN - Music stands for ViBra	$50.85	
				160-1411-6411-5000-1-00260-961-00	AMZN Mktp US HD4ZV0RZ2 - LIght Up Rings and Tutus	$275.92	
				160-1411-6411-5000-1-00260-961-00	"AMZN Mktp US H71LU27Q1 - Supplies for ViBravo - b	$137.96	
				160-1411-6411-5000-1-00260-961-00	AMAZON.COM H77RU0862 AMZN - Sound Innovations for	$131.23	
				160-1491-6411-7500-1-00003-963-00	AMZN Mktp US HG6TZ6QQ0 - rainsuits	$108.85	
				160-3311-6391-1000-1-00609-965-00	Hollyberry Catering & Bak - Catering for CEF Board	$194.50	
				160-2911-6411-1000-1-00011-964-00	AMZN Mktp US H50X22P30 - Table runners for Sunshin	$27.99	
				160-2911-6411-1000-1-00011-964-00	AMZN Mktp US H54138412 - Gifts and decor for Sunsh	$34.88	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US H57N81G70 - Staff Recognition Supplie	$11.99	
				160-2911-6411-1000-1-00601-965-00	"AMZN Mktp US H55FU0ZZ2 - Staff Recognition Suppli	$79.94	
				160-2911-6411-1000-1-00601-965-00	AMZN Mktp US HG8A37OU1 - Staff Recognition Supplie	$25.98	
				160-2911-6411-1000-1-00601-965-00	COST PLUS WLD #59 - Recognitions for Board Member	$169.88	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US H54YL1GS2 - Art supplies and stuffed	$62.94	
				160-2911-6411-1000-1-00628-965-00	THE GIFT CARD SHOP - Schnucks gift card from Socia	$250.00	
				160-2911-6411-1000-1-00628-965-00	THE GIFT CARD SHOP - 34 $50 gift cards from Social	$1,700.00	
				160-2911-6411-0020-1-00017-964-00	eBay O 12-09767-58170 - Tax for 2 Router Boards (R	$10.53	
				100-1151-6332-1050-1-00000-222-00	MUSIC & ARTS 1 C - PERF ARTS/OVERMANN: EMERGENCY R	$33.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK EWHFVNK4T2 - Facebook ads for All In Coalit	$10.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 2QPFDNK3T2 - Facebook ads for All In Coalit	$10.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK PLC2KNT3T2 - Facebook ads for All In Coalit	$10.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK YX8DMNF3T2 - Facebook ads for All In Coalit	$15.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK 8K65KMPL62 - Facebook ads for All In Coalit	$52.88	
				100-2191-6362-1050-4-71802-556-01	FACEBK KY8Q2PX3T2 - All In Coalition Facebook post	$5.00	
				100-2558-6334-1050-1-00000-830-00	MU PARKING AND TRANS S - GLOBE trip to Columbia -	$18.00	
				100-2558-6334-1050-1-00000-830-00	SHELL OIL12858766004 - SHELL OIL12858766004 - Purc	$44.07	
				100-2213-6319-1050-1-70400-911-91	EDUCATIONPLUS - EDUCATIONPLUS - CPI Nonviolent Cri	$72.25	
				100-2213-6319-1050-1-70400-911-91	EDUCATIONPLUS - EDUCATIONPLUS - CPI Nonviolent Int	$72.25	
				100-2213-6371-1050-1-70410-912-00	PAYPAL AATF - Laure Hartman membership renewal AAT	$78.75	
				100-2213-6319-1050-1-70410-912-91	"THINK SOCIAL PUBLISHING, - Kelly Fisher-Bishop vi	$138.00	
				100-2213-6319-1050-1-70410-912-91	"SOLUTION TREE INC - Angie Caracciolo reg to RTI,	$779.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6371-1050-1-70440-913-00	LEARNING FORWARD (LF) - LEARNING FORWARD (LF) - 2	$148.00	
				100-2213-6319-1050-1-70440-913-91	SOUTHWES 5262425912766 - SOUTHWES 5262425912766 -	$496.96	
				100-2213-6319-1050-1-70440-913-91	SOLUTION TREE INC - SOLUTION TREE INC - RTI Traini	$749.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$45.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$15.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$15.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$15.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$37.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$7.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$22.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$63.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$7.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$7.50	
				100-1421-6391-1050-1-00000-950-00	CITY OF UCITY PARKS REC - boys golf	$136.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$30.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$15.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$15.00	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - coaches training	$150.00	
				100-1421-6319-1050-1-00000-950-91	SOUTHWES 5262437047042 - airfare for Josh's summer	$517.96	
				100-1421-6319-1050-1-00000-950-91	NSCA - Josh's conference fees	$360.00	
				100-1421-6391-1050-1-00000-950-99	IMOS PIZZA CLAYTON - boys bball all conference mee	$127.85	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	$119.60	
				100-1411-6391-1050-1-00000-961-07	EASTERN IL UNIVERSITY - EASTERN IL UNIVERSITY - Pu	$60.00	
				100-1411-6319-1050-1-00000-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - DECA Memb	$165.00	
				100-1411-6319-1050-1-00000-961-00	SQ DECA INC. - SQ DECA INC. - Purchase - registrat	$255.00	
				100-2411-6391-1050-1-00000-970-01	"IN ICD HOLDINGS LLC - IN ICD HOLDINGS LLC - Napki	$243.36	
				100-2411-6391-1050-1-00000-970-99	DEWEY'S PIZZA - UNIVERSIT - DEWEY'S PIZZA - UNIVER	$160.45	
				100-2411-6391-1050-1-00000-970-99	JIMMY JOHNS - 4334 - MOTO - JIMMY JOHNS - 4334 - M	$177.50	
				100-2212-6411-1050-1-70100-201-00	SOLUTION TREE INC - Math committee books	$177.80	
				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - SCIENCE DEPT/HUGHES: VARIOUS PLANTS	$159.51	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US H568U7K01 - SCIENCE DEPT/MILLIANO, D	$65.16	
				100-1151-6411-1050-1-00000-202-00	"AMZN Mktp US H50JA12V2 - SCIENCE DEPT/MILLIANO, D	$32.45	
				100-1151-6431-1050-1-01999-202-94	AMZN Mktp US H56W02722 - SCIENCE DEPT/PECK: XTRA A	$37.97	
				100-1151-6431-1050-1-01999-202-94	AMZN MKTP US HG7PV8D70 AM - SCIENCE DEPT/PECK: EXT	$62.97	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6431-1050-1-01999-202-94	AMZN MKTP US HG0CG45F1 AM - SCIENCE DEPT/PECK: EXT	$59.23	
				100-1151-6431-1050-1-01999-202-94	AMZN MKTP US HG1ER76V2 AM - SCIENCE DEPT/PECK: EXT	$57.79	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/ MEYERS:	$54.99	
				100-1151-6411-1050-1-00000-211-00	AMZN MKTP US AMZN.COM/BIL - ENGLISH DEPT/STORM: 1/	$-19.44	
				100-1151-6411-1050-1-00000-211-00	AMZN MKTP US AMZN.COM/BIL - ENGLISH DEPT/STORM: 1/	$-19.44	
				100-1151-6411-1050-1-00000-211-00	AMZN Mktp US HC0QI0EO0 - ENGLISH DEPT/STORMS: CLIP	$26.95	
				100-1151-6411-1050-1-00000-221-00	"NASCO FORT ATKINSON - VISUAL ARTS DEPT/CHAVARIN:	$143.85	
				100-1151-6411-1050-1-00000-222-00	SP FICKS MUSIC - PERF ARTS DEPT/HIENDERSON: SHEET	$27.49	
				100-1411-6411-1050-1-00000-223-01	IN BAD DOG PICTURES - IN BAD DOG PICTURES - Test C	$1.00	
				100-1151-6411-1050-1-00000-243-00	VISTAPRINT - WLC DEPT/CASPARI: BILITERACY AWARDS S	$98.99	
				100-1151-6431-1050-1-01999-243-94	MEP/SCHOENHOFS/EUROPA - WLC/CASPARI: 6 BOOKS--ATTE	$71.28	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - SUPPLIES FOR MUFFIN LAB: FLOUR,	$63.76	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - SUPPLIES FOR A SALT/FAT/ACID/HEA	$27.60	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - CTE/CULINARY/COMPTON: SUPPLIES F	$145.90	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/COMPTON/CULINARYI: POPCORN +	$95.07	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - CTE/CULINARY: SUPPLIES FOR CRAB R	$51.31	
				100-1331-6411-1050-1-00000-251-00	"SCHNUCKS LADUE - CTE/CULINARY/COMPTON: SUPPLIES F	$154.99	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US HY8FX27O0 - IDE/BEAUCHAMP, BRUGERE:	$215.37	
				100-1151-6412-1050-1-00000-253-00	AMZN Mktp US HD14Y2P72 - CTE/JOURNALISM/TECH SUPPL	$59.94	
				100-1151-6412-1050-1-00000-253-00	"SQ Z SYSTEMS, INC. - CTE/VIDEO PRODUCTION/KREHER:	$310.00	
				100-1351-6411-1050-1-00000-256-00	REGAL AWARDS UNLIMITED - CTE/MARKETING/HILDEBRAND:	$97.34	
				100-1351-6412-1050-1-00000-256-00	WWW.WEVIDEO.COM/CHARGE - CTE/MARKETING/HILDEBRAND:	$299.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM HD9GO8VZ1 AMZN - AMAZON.COM 2 Books	$48.79	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM H58V12MC0 AMZN - Amazon.com 7 Books	$152.03	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM H57EZ41F1 AMZN - AMAZON.COM 3 Books	$34.66	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM H53V99T72 AMZN - AMAZON.COM 2 Books	$29.99	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM HG3S79FN0 AMZN - AMAZON.COM 1 Book	$10.99	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audiobook	$52.48	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM HC67T0F71 AMZN - AMAZON.COM 7 Books	$98.57	
				100-2222-6441-1050-1-00000-281-00	AMZN MKTP US HY43750X1 AM - AMZN MKTP 7 Books	$139.70	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US HD40H39D1 - AMZN Mktp Tissue Paper; P	$15.63	
				100-2222-6411-1050-1-00000-281-00	AMZN Mktp US HG2MB9000 - AMZN Mktp Pipe Cleaner fo	$15.63	
				100-2222-6411-1050-1-00000-281-00	GBC Arden Studio - GBC Arden Studio - Credit for L	$-8.13	
				100-2222-6411-1050-1-00000-281-00	AMZN MKTP US HG1137W42 AM - AMZN MKTP US Chalk Mar	$26.96	
				100-2222-6411-1050-1-00000-281-00	AMZN MKTP US HY43750X1 AM - AMZN Mktp - 2 Poetry W	$34.90	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	$0.42	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 6 ONLINE CALENDAR	$42.00	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US H58Z55U80 - AMZN Mktp 2 iPhone Charge	$28.28	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US HG70W61U1 - AMZN Mktp US 3 USB to USB	$32.97	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US HC97O10G1 - AMZN Mktp 4 USB Adaptor f	$119.16	
				100-1151-6411-1050-1-00000-284-00	AMZN Mktp US HG5RC8RM2 - AMZN Mktp Replacement Pro	$33.52	
				100-2191-6411-1050-4-71802-556-00	DOMINO'S 1564 - Pizza for All In Coaltion student	$49.19	
				100-2191-6411-1050-4-71802-556-00	MARKS QUICK PRINTING INC - Signage for All In	$400.00	
				100-2191-6411-1050-4-71802-556-01	AMAZON.COM HC8I953G0 AMZN - Amazon Gift Card to be	$25.00	
				100-2542-6411-1050-1-73100-802-00	eBay O 12-09767-58170 - eBay O 12-09767-58170 - Pu	$184.00	
				100-2542-6411-1050-1-73100-802-00	eBay O 12-09767-58171 - Warranty Plan	$19.99	
				100-2542-6411-1050-1-73100-802-00	Amazon.com H59DD0QZ1 - HDMI Cable	$25.77	
				100-2542-6411-1050-1-73100-802-00	KAEMMERLEN PART & SERVICE - Door gasket	$154.28	
				100-2542-6411-1050-1-73100-802-00	KAEMMERLEN PART & SERVICE - Bushing	$7.22	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Chrome and Brass tabs	$139.56	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - toggle Bolts	$79.98	
				100-2542-6411-1050-1-73100-802-00	DBC BLICK ART MATERIAL - Matboard	$8.55	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Strong Anchoring	$56.68	
				100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Amy Hamilton professional b	$62.95	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM HD7T65WX2 AMZN - Katie Storms professio	$71.07	
				100-2213-6411-1050-1-70410-912-00	Amazon.com HG1MU3LE2 - Amy Doyle professional book	$58.22	
				100-2213-6411-1050-1-70410-912-00	AMZN Mktp US HC3L59ZC0 - Amy Doyle professional bo	$26.55	
				100-1421-6411-1050-1-00000-950-00	BSN SPORTS LLC - soccer backstays	$225.00	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US HG7JF7EG0 - uniforms storage boxes	$267.98	
				100-1421-6411-1050-1-00000-950-00	NEGWER DOORS STL 901 - locks and chains for soccer	$403.00	
				100-1421-6411-1050-1-00000-950-00	Amazon.com HG4BP6UQ2 - water polo goal marking - d	$10.56	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US HC78H2371 - ESports equipment - Ninte	$25.00	
				100-1421-6411-1050-1-00000-950-00	Amazon.com HC5AZ4G92 - water polo goal marking - d	$5.78	
				100-1421-6411-1050-1-00000-950-00	AMZN Mktp US HC9V66731 - ESports equipment - Ninte	$29.99	
				100-1421-6411-1050-1-00000-950-00	ALL VOLLEYBALL INC - game balls for boys volleybal	$209.85	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US HD7BT6GG1 - office supplies - hooks	$19.65	
				100-1421-6411-1050-1-00000-950-01	"AMZN Mktp US H56L99WZ2 - office supplies - screwd	$127.53	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US HG1J62HR1 - trainer supplies - pain g	$49.60	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US HC4LB5E10 - trainer supplies - anatom	$65.80	
				100-1421-6411-1050-1-00000-950-03	"AMZN Mktp US HC8FU4EE0 - trainer supplies - weigh	$87.80	
				100-1421-6411-1050-1-00000-950-03	AMZN Mktp US HC2873C01 - trainer supplies - orange	$14.70	
				100-1421-6411-1050-1-00000-950-19	PAYPAL WESTCOASTGK - girls soccer goalie gear	$89.95	
				100-1421-6411-1050-1-02999-950-00	BSN SPORTS LLC - baseball jerseys	$112.00	
				100-1421-6411-1050-1-02999-950-00	BSN SPORTS LLC - boys golf uniforms	$127.00	
				100-1421-6411-1050-1-02999-950-00	BSN SPORTS LLC - addtl boys volleyball jerseys	$320.00	
				100-1411-6411-1050-1-00000-961-07	OFFICE DEPOT #44 - OFFICE DEPOT #44 - Purchase - S	$36.99	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US H54XL4K90 - AMZN Mktp US H54XL4K90 -	$80.34	
				100-2411-6411-1050-1-00000-970-00	Amazon.com HY3W20BJ0 - ADMIN/GONZALEZ: POCKET FOLD	$34.05	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-1050-1-00000-970-00	AMAZON.COM HY8RS63G1 AMZN - AMAZON.COM HY8RS63G1 A	$387.22	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US H771D7I62 - ADMIN/GONZALEZ: MULTIPURP	$29.98	
				100-2213-6319-3000-1-70410-912-91	PAYPAL MISSOURIART - Abby Birhanu reg to MO Art co	$185.00	
				100-2213-6319-3000-1-70440-913-91	"SOLUTION TREE INC - SOLUTION TREE INC - registrat	$779.00	
				100-2213-6319-3000-1-70440-913-91	"UNITED 0162471599062 - UNITED - flight to RTI Con	$473.95	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US HY59P1ZF0 - AMZN - LaPierre - felt ti	$16.03	
				100-1131-6411-3000-1-00000-006-01	"AMZN Mktp US H752I6GT2 - AMZN - LaPierre - staple	$72.36	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US HY8FP8Z70 - AMZN - LaPierre - sticky	$6.99	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US HY1BH3CI1 - AMZN - LaPierre - felt ti	$9.98	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US H753I8UN2 - AMZN - LaPierre - hooks	$9.99	
				100-1131-6411-3000-1-00000-006-01	AMZN Mktp US HY54U4HH0 - AMZN - LaPierre - laminat	$36.78	
				100-1131-6411-3000-1-00000-006-02	AMZN Mktp US - AMZN - Credit - Hardt - return of s	$-39.18	
				100-1131-6411-3000-1-00000-007-00	"AMZN Mktp US HG07831Y1 - AMZN - Fulstone - variou	$172.81	
				100-1131-6411-3000-1-00000-007-00	"AMZN Mktp US HG9TO5XP1 - AMZN - Fulstone - variou	$46.53	
				100-1131-6411-3000-1-00000-007-00	Amazon.com HG5814N82 - Amazon - Fulstone - cardsto	$17.49	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US HG9CX3141 - AMZN - Fulstone - erasers	$6.84	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US HG4HI9501 - AMZN - Fulstone - throw p	$25.99	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US HG5CM2QO2 - AMZN - Fulstone - pencil	$6.99	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US HC7R619L1 - AMZN - Fulstone - draftin	$79.99	
				100-1131-6411-3000-1-00000-007-00	AMZN Mktp US HC9RL2B42 - AMZN - Fulstone - area ru	$39.90	
				100-1131-6411-3000-1-00000-007-01	AMZN Mktp US H580H4SN2 - AMZN - Szyman - army sold	$5.67	
				100-1131-6411-3000-1-00000-007-01	"AMZN Mktp US H56XZ8YI1 - AMZN - Szyman - plywood	$30.97	
				100-1131-6411-3000-1-00000-008-00	TEACHERSPAYTEACHERS.COM - TEACHERSPAYTEACHERS.COM	$16.98	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US HC6GM4O51 - AMZN - Beeson - rocks and	$104.95	
				100-1131-6411-3000-1-00000-008-01	Amazon.com HG9398IM1 - Amazon - Beeson - legos	$39.99	
				100-1131-6411-3000-1-00000-008-01	AMZN Mktp US HG7WJ92Y2 - AMZN - Beeson - pencils	$11.98	
				100-1131-6411-3000-1-00000-008-01	"AMZN Mktp US HC1QR6JA1 - AMZN - Beeson - game, ac	$91.98	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US HG6JP7PH1 - AMZN - Snodgrass - dry er	$14.42	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US HC3OZ4NL0 - AMZN - Snodgrass - sticky	$3.99	
				100-1131-6411-3000-1-00000-201-00	"AMZN Mktp US HG4MO0VX2 - AMZN - Snodgrass - binde	$19.07	
				100-1131-6411-3000-1-00000-201-00	"AMZN Mktp US HG6GT0M91 - AMZN - Snodgrass - tape,	$175.51	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US HC65B4A40 - AMZN - Snodgrass - sticky	$7.99	
				100-1131-6411-3000-1-00000-201-00	AMZN Mktp US HC2EF1QC0 - AMZN - Leong - masking ta	$8.98	
				100-1131-6411-3000-1-00000-201-00	Amazon.com HC3PO6EW1 - Amazon - Leong - dry erase	$17.10	
				100-1131-6411-3000-1-00000-201-00	"AMZN Mktp US HC7FI1S20 - AMZN - Leong - erasers,	$43.94	
				100-1131-6411-3000-1-00000-202-00	"AMZN Mktp US HD90J5HT1 - AMAZON - Wilmsmeyer - in	$163.74	
				100-1131-6411-3000-1-00000-202-00	FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Wilm	$34.58	
				100-1131-6411-3000-1-00000-202-00	THE HOME DEPOT #3004 - THE HOME DEPOT - Kee - hard	$191.61	
				100-1131-6411-3000-1-00000-202-00	SP BULBAMERICA - BULB AMERICA - Wilmsmeyer - repla	$83.15	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-203-00	WAYPOINT GEOGRAPHIC - WAYPOINT GEOGRAPHIC - Szyman	$28.98	
				100-1131-6411-3000-1-00000-211-00	"Amazon.com H72TN1781 - Amazon - LaPierre - ""Give	$5.31	
				100-1131-6411-3000-1-00000-211-00	Amazon.com HY30U6CA1 - AMAZON - LaPierre - 13 clas	$140.23	
				100-1131-6411-3000-1-00000-221-00	AMAZON.COM H722W7R12 AMZN - AMAZON - Birhanu - tie	$38.68	
				100-1131-6411-3000-1-00000-221-00	"AMZN MKTP US H73FJ0R52 AM - AMZN - Birhanu - canv	$81.45	
				100-1131-6411-3000-1-00000-221-00	AMZN MKTP US HY20276P0 AM - AMZN - Birhanu - needl	$11.97	
				100-1131-6411-3000-1-00000-221-00	"AMZN MKTP US HY4LE9CD2 AM - AMZN - Bihanu - paint	$218.37	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - ""Ad Astra""	$150.47	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - 30 copies ""A	$90.00	
				100-1131-6411-3000-1-00000-222-01	STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC - Pe	$78.90	
				100-1131-6411-3000-1-00000-222-01	SPRINGFIELD MUSIC - SPRINGFIELD MUSIC_Ernie Willia	$140.00	
				100-1131-6411-3000-1-00000-222-01	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	$177.50	
				100-1131-6411-3000-1-00000-222-01	STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC - Pe	$79.42	
				100-1131-6411-3000-1-00000-222-01	THE HOME DEPOT #3002 - THE HOME DEPOT - Petti - sh	$169.00	
				100-1131-6411-3000-1-00000-223-00	AMZN Mktp US H55JF3462 - AMAZON - Engelmeyre - sho	$149.99	
				100-1131-6411-3000-1-00000-232-00	AMZN MKTP US HC37M3Q00 AM - AMZN - NIcholson - str	$9.98	
				100-1131-6411-3000-1-00000-232-00	AMZN MKTP US HC4GN6A62 AM - AMAZON - Nicholson - s	$83.98	
				100-2212-6411-3000-1-70100-241-00	TAYLOR & FRANCIS - Gifted education books	$127.64	
				100-2212-6411-3000-1-70100-241-00	AMAZON.COM HD4049702 AMZN - Gifted committee books	$100.50	
				100-1211-6431-3000-1-01999-241-94	TAYLOR & FRANCIS - TAYLOR & FRANCIS - Credit - Syn	$-10.33	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US HG41M4LJ2 - AMZN - Schneider - hacksa	$12.89	
				100-2222-6411-3000-1-00000-281-00	AMZN MKTP US HG2X03TE2 AM - AMZN - Brotherton - pu	$14.40	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US HG8JI8301 - AMZN - Brotherton - puzzl	$25.79	
				100-2222-6411-3000-1-00000-281-00	AMZN MKTP US HG47A5012 AM - AMZN - Brotherton - pu	$16.99	
				100-2222-6411-3000-1-00000-281-00	AMZN Mktp US HC2QE16R0 - AMAZON - Brotherton - puz	$16.99	
				100-2222-6441-3000-1-00000-281-00	"Amazon.com HD2T74EO1 - Amazon - Harris - ""Litera	$19.35	
				100-2222-6441-3000-1-00000-281-00	"AMZN MKTP US HG2X03TE2 AM - AMZN - Brotherton - "	$18.75	
				100-2122-6411-3000-1-71200-282-00	"Amazon.com HD44P86D2 - Amazon - Tucker - ""The Em	$18.49	
				100-2122-6411-3000-1-71200-282-00	"Amazon.com HG4119AS2 - Amazon - Powell-Walker - "	$12.99	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US HC7E99OH0 - AMZN - Powell-Walker - bu	$11.03	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US HG34D8YY1 - AMZN - Thompson - slime	$14.79	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US HC1T38U20 - AMZN - Thompson - 8 copi	$115.52	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US HD87F9GS2 - AMAZON - Fogarty - Chromb	$11.99	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US HD90J5HT1 - AMAZON - Fogarty - Chrome	$11.99	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US H518Y6ER0 - AMZN - Fogarty - Chromebo	$11.99	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US H55JF3462 - AMAZON - Fogarty - Chrome	$11.99	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US HC6BD9ZV1 - AMZN - Fogarty - Chromebo	$10.77	
				100-1131-6412-3000-1-00000-284-00	AMZN Mktp US HC5GI3F92 - AMZN - Fogarty - 2 mice	$33.98	
				100-1131-6411-3000-1-00000-284-00	AMZN Mktp US H53XD5EY0 - AMZN - Fogarty - TV remot	$10.79	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Line Splitter	$4.38	
				100-2542-6411-3000-1-73100-802-00	Handy Automotive - Scratch Remover	$13.59	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Adapters/PVC Cap/Knock Out	$20.48	
				100-1421-6411-3000-1-00000-950-00	"AMZN Mktp US HD4054H02 - AMZN - Schneiderhahn - f	$99.54	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US H50Z26JV0 - AMZN - Schneiderhahn - gr	$12.00	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US H53RP7N91 - AMZN - Schneiderhahn - gr	$108.00	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US HG1290LA0 - AMZN - Schneiderhahn - so	$122.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US H54HW1G92 - AMZN - Schneiderhahn - so	$74.95	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US H55340D01 - AMZN - Schneiderhahn - so	$14.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US H56146RF1 - AMAZON - Schneiderhahn -	$12.00	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US HG0KP3WK0 - AMZN - Schneiderhahn - sh	$14.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US HG83J6G32 - AMZN - Schneiderhahn - sh	$14.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US - AMAZON - Credit - Schneiderhahn - r	$-59.96	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US - AMZN - Credit - Schneiderhahn - ret	$-14.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US - AMAZON - Credit - Schneiderhahn - r	$-14.99	
				100-1421-6411-3000-1-00000-950-00	AMZN Mktp US - AMAZON - Credit - Schneiderhahn - r	$-14.99	
				100-1421-6411-3000-1-00000-950-00	TARGET.COM - TARGET - Schneiderhahn - storage tubs	$102.01	
				100-2411-6411-3000-1-00000-970-00	AMAZON.COM H58FY8MB0 AMZN - AMAZON - notepads	$25.07	
				180-3812-6391-4020-1-00000-116-00	PAPA JOHNS #504 - pizzas	$32.68	
				180-3812-6391-4020-1-00000-116-00	PAPA JOHNS #504 - pizzas	$93.09	
				180-3812-6319-4020-1-00000-116-91	GAYLORD PALMS RSRT CC - NAA conference hotel-Kim	$212.97	
				100-1111-6391-4020-1-00000-202-00	MAD SCIENCE OF ST LOUIS - Fire & Ice Show on 3/8/2	$325.00	
				100-2213-6319-4020-4-45100-501-00	"SOLUTION TREE INC - Tyler Harger reg to RTI, WI"	$779.00	
				100-2213-6319-4020-1-70410-912-91	EB ADD IT UP MIDWEST - Leigh Palmer reg to Add it	$100.00	
				100-2213-6319-4020-1-70410-912-91	EB ADD IT UP MIDWEST - Amanda Ketzer reg Add it Up	$100.00	
				100-2213-6319-4020-1-70440-913-91	"SOLUTION TREE INC - Registration for RTI Conferen	$779.00	
				100-2213-6319-4020-1-70440-913-91	"BUDGET.COM PREPAY - Rental car to drive to Hot Sp	$641.03	
				100-2213-6319-4020-1-70440-913-91	"SOLUTION TREE INC - Ellinger & Anthes reg to RTI,	$1,558.00	
				100-1111-6411-4020-1-00000-002-00	AMAZON.COM HG6LG5382 AMZN - File folders for 2nd g	$71.07	
				100-1111-6411-4020-1-00000-002-00	AMZN Mktp US H51TL1WZ2 - 2 sets of Sterlite storag	$203.32	
				100-1111-6411-4020-1-00000-002-00	AMAZON.COM HY25N84X1 AMZN - AERO Garden Gourmet an	$28.52	
				100-2212-6411-4020-1-70100-202-00	RIBBONS GALORE - Elementary ribbons for science fa	$107.18	
				100-2212-6411-4020-1-70100-202-00	PAPER DIRECT - Science certificates for science fa	$78.98	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM HD98U1MI2 AMZN - Elementary Social Stud	$48.97	
				100-1111-6411-4020-1-70300-203-00	AMZN Mktp US HD3AG6VZ1 - Elementary Social Studies	$10.71	
				100-1111-6411-4020-1-70300-203-00	AMZN Mktp US HD0677XX1 - Elementary Social Studies	$10.73	
				100-1111-6411-4020-1-70300-203-00	AMZN Mktp US HD5BH2VW1 - Elementary Social Studies	$10.71	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM H56Z809I0 AMZN - Elementary Social Stud	$30.98	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM H57MF3RW0 AMZN - Elementary Social Stud	$51.85	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4020-1-70300-203-00	Amazon.com HG8QI3H12 - Elementary Social Studies b	$40.48	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM HG23D6U42 AMZN - Elementary Social Stud	$43.17	
				100-1111-6411-4020-1-70300-203-00	AMZN Mktp US HC5HD9CJ2 - Elementary Social Studies	$43.84	
				100-1111-6411-4020-1-70300-203-00	Amazon.com HC9GF23F1 - Elementary Social Studies b	$13.99	
				100-1111-6411-4020-1-70300-203-00	Amazon.com HC9JU6UH0 - Elementary SS materials	$36.66	
				100-1111-6411-4020-1-70300-203-00	Amazon.com HC2IV3220 - Elementary SS materials	$58.90	
				100-1111-6411-4020-1-70300-203-00	AMAZON.COM HC1HS7N22 AMZN - Elementary SS material	$56.22	
				100-1111-6411-4020-1-00000-211-00	"AMZN Mktp US H585J1GF0 - 3 of ""One More Dino on	$53.97	
				100-1111-6411-4020-1-00000-211-00	"AMZN Mktp US HC9AE6B90 - 3 of ""Ten Pigs: An Epic	$66.93	
				100-1111-6411-4020-1-00000-221-00	KRUEGER POTTERY SUPPLY - ceramic supplies for art	$105.44	
				100-1111-6411-4020-1-00000-221-00	JOANN STORES #2310 - fiber and jewelry studio supp	$65.21	
				100-1111-6411-4020-1-00000-221-00	"AMZN Mktp US HG3Z73GS2 - paint markers, canvas, a	$167.78	
				100-1111-6411-4020-1-00000-221-00	"NEIL ENTERPRISES, INC. - Button maker for art cla	$385.76	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$37.92	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$18.95	
				100-1111-6411-4020-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$34.41	
				100-1111-6411-4020-1-70300-231-00	AMZN Mktp US HG34F5NT2 - Elem PE Archery Supplies	$119.66	
				100-1111-6411-4020-1-70300-231-00	AMZN Mktp US HG3LC2EZ1 - Elem PE Archery Supplies	$6.66	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive audiobooks for Captain	$102.60	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Acient Rome"" plus 19 more	$271.80	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$53.99	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$34.99	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Eleanor Roosevelt..."" plu	$233.31	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$32.30	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Captain eBooks - Overdrive	$15.00	
				100-2122-6411-4020-1-71200-282-00	"AMAZON.COM H56Z06F62 AMZN - ""Jasper Lizard Wants	$11.95	
				100-2122-6411-4020-1-71200-282-00	Amazon.com HC3NM8FE2 - Techni Mobili metal compute	$59.98	
				100-2122-6411-4020-1-71200-282-00	AMAZON.COM H787Q79G2 AMZN - Critters Sitters modul	$299.99	
				100-1251-6411-4020-4-45100-501-00	FLYLEAF PUBLISHING - Books for use with Reading Re	$87.12	
				100-1251-6411-4020-4-45100-501-00	FLYLEAF PUBLISHING - Books for use with Reading Re	$344.81	
				100-1251-6411-4020-4-45100-501-00	PIONEER VALLEY BOOKS - Books to be used with Readi	$394.90	
				100-1251-6411-4020-4-45100-501-00	PIONEER VALLEY BOOKS - Books for use with Reading	$286.00	
				100-1271-6411-4020-4-46200-503-00	AMZN Mktp US H52VE8T31 - Books and games for use w	$342.52	
				100-1271-6411-4020-4-46200-503-00	AMAZON.COM H51G94750 AMZN - Books for use in EL cl	$9.95	
				100-1271-6411-4020-4-46200-503-00	AMZN Mktp US H52YE2B51 - Game for use with EL stud	$8.99	
				100-1271-6411-4020-4-46200-503-00	PIONEER VALLEY BOOKS - Title I Reading Recovery bo	$200.20	
				100-2542-6411-4020-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Valves	$127.94	
				100-2411-6411-4020-1-00000-970-00	AMZN Mktp US H50WO65M0 - box of 10 x 13 inter-dist	$30.33	
				100-1111-6411-4020-1-00000-980-00	AMZN Mktp US HD4XC9WB1 - 3 sets of lamination roll	$228.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				180-3812-6391-4040-1-00000-118-00	PAPA JOHNS #504 - pizzas	$32.67	
				180-3812-6391-4040-1-00000-118-00	PAPA JOHNS #504 - pizzas	$93.10	
				180-3812-6319-4040-1-00000-118-91	GAYLORD PALMS RSRT CC - NAA conference hotel-Kim	$212.97	
				100-2123-6319-4040-1-71300-730-00	AMG WASHINGTON MO - Mental Health evaluation for G	$300.00	
				100-2542-6332-4040-1-73100-802-00	"DORMAKABA USA, INC - Repair door"	$274.57	
				100-2213-6319-4040-1-70410-912-91	EB ADD IT UP MIDWEST - Gina McNamara reg to Add it	$100.00	
				100-2213-6319-4040-1-70410-912-91	STANFORD EB YOUCUBED GSE - Susannah Scotino reg to	$995.00	
				100-2213-6319-4040-1-70440-913-91	SOLUTION TREE INC - RTI Conference for Tarita Murd	$779.00	
				100-2213-6319-4040-1-70440-913-91	SOUTHWES 5262430654203 - Flight for Tarita Murdock	$387.96	
				100-1111-6411-4040-1-00000-005-00	"AMZN MKTP US H56919BB2 AM - 5th grade supplies -	$12.93	
				100-1111-6411-4040-1-00000-005-00	"AMZN MKTP US H58K16832 AM - 5th grade supplies -	$115.89	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US H510A0BY2 - 5th grade supplies - crow	$35.98	
				100-1111-6411-4040-1-00000-005-00	"AMZN MKTP US HG5II6MC0 AM - 5th grade supplies -	$68.81	
				100-1111-6411-4040-1-00000-005-00	"Amazon.com HC3AK5A50 - 5th grade supplies - filin	$104.76	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US HG8J15262 - 5th grade supplies - map	$29.98	
				180-3812-6411-4040-1-00000-118-01	"OFFICE DEPOT #635 - white boards, packing tape"	$335.97	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM HD5ZA3UO2 AMZN - Math Supplies - Fracti	$119.99	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Aquarium Supplies for Science	$126.86	
				100-1111-6411-4040-1-00000-202-00	"OFFICE DEPOT #48 - Classroom supplies - pencils,	$34.72	
				100-2212-6411-4040-1-70100-202-00	RIBBONS GALORE - Elementary ribbons for science fa	$107.18	
				100-2212-6411-4040-1-70100-202-00	PAPER DIRECT - Science certificates for science fa	$78.98	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM HD98U1MI2 AMZN - Elementary Social Stud	$48.98	
				100-1111-6411-4040-1-70300-203-00	AMZN Mktp US HD6Z468Q1 - Elementary Social Studies	$10.71	
				100-1111-6411-4040-1-70300-203-00	AMZN Mktp US HD88655D1 - Elementary Social Studies	$10.75	
				100-1111-6411-4040-1-70300-203-00	AMZN Mktp US HD72Q4B11 - Elementary Social Studies	$11.71	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM H56Z809I0 AMZN - Elementary Social Stud	$30.98	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM H57MF3RW0 AMZN - Elementary Social Stud	$51.84	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM H54730GA2 AMZN - Elementary Social Stud	$21.95	
				100-1111-6411-4040-1-70300-203-00	Amazon.com H52N18DL1 - Elementary Social Studies b	$17.09	
				100-1111-6411-4040-1-70300-203-00	Amazon.com HG8QI3H12 - Elementary Social Studies b	$40.48	
				100-1111-6411-4040-1-70300-203-00	BARNES & NOBLE #2542 - Elementary Social Studies b	$18.99	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM HG23D6U42 AMZN - Elementary Social Stud	$43.17	
				100-1111-6411-4040-1-70300-203-00	AMZN Mktp US HC5HD9CJ2 - Elementary Social Studies	$43.83	
				100-1111-6411-4040-1-70300-203-00	Amazon.com HC9GF23F1 - Elementary Social Studies b	$13.99	
				100-1111-6411-4040-1-70300-203-00	Amazon.com HC9JU6UH0 - Elementary SS materials	$36.66	
				100-1111-6411-4040-1-70300-203-00	Amazon.com HC2IV3220 - Elementary SS materials	$58.90	
				100-1111-6411-4040-1-70300-203-00	Amazon.com - Damaged social studies book	$-15.18	
				100-1111-6411-4040-1-70300-203-00	AMAZON.COM HC1HS7N22 AMZN - Elementary SS material	$56.22	
				100-1111-6411-4040-1-00000-211-00	Amazon.com HD1RS8E62 - Literacy Supplies - literac	$149.81	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-211-00	AMAZON.COM H57QM1CE2 AMZN - Literacy Supplies - li	$33.75	
				100-1111-6411-4040-1-00000-211-00	Amazon.com H56A27212 - Literacy Books	$56.16	
				100-1111-6411-4040-1-00000-211-00	Amazon.com H55I40WW1 - Literacy Books	$186.48	
				100-1111-6411-4040-1-00000-211-00	Amazon.com HC8EM51B0 - Literacy Supplies - guide f	$35.00	
				100-1111-6411-4040-1-00000-211-00	SERRAVALLO CONSULTING - Notetaking Forms with Skil	$10.00	
				100-1111-6411-4040-1-00000-211-00	Amazon.com HC3TT1IC0 - Literacy Supplies - books a	$51.71	
				100-1111-6411-4040-1-00000-211-00	AMZN Mktp US HC8ZC7PB1 - Literacy Supplies - cover	$10.36	
				100-1111-6411-4040-1-00000-222-00	AMZN Mktp US HG3DG0291 - strings supplies - bass i	$105.00	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music Rockin Frere Jacq	$14.95	
				100-1111-6411-4040-1-00000-222-01	AMZN Mktp US HC7SB6G81 - Music supplies - party de	$30.97	
				100-1111-6411-4040-1-00000-222-01	AMZN Mktp US H79WD8VE0 - Music supplies - party st	$16.99	
				100-1111-6411-4040-1-00000-222-01	"AMZN Mktp US HC8U59HZ2 - Music supplies - toys, d	$169.95	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$37.92	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$18.95	
				100-1111-6411-4040-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$34.40	
				100-1111-6411-4040-1-70300-231-00	AMZN Mktp US HG34F5NT2 - Elem PE Archery Supplies	$119.67	
				100-1111-6411-4040-1-70300-231-00	AMZN Mktp US HG3LC2EZ1 - Elem PE Archery Supplies	$6.66	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - Calming Strategies poste	$3.00	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - ELL - Goodbye Book	$3.75	
				100-1111-6411-4040-1-00000-242-00	EDUCATIONAL IDEAS INC - Books for ELL	$240.80	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	$376.32	
				100-1251-6411-4040-4-45100-501-00	SQ READING READING BOOKS - Title I Reading Recover	$186.38	
				100-2542-6411-4040-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Valves	$127.94	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - HD Dome	$241.56	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Poly Tube/Coupling	$11.49	
				100-2542-6411-4040-1-73100-802-00	"MENARDS 3326 - Replacement Filters/60"" line"	$50.98	
				100-2542-6411-4040-1-73100-802-00	KITCHEN PARTS PLUS - Water Valve	$101.00	
				100-2542-6411-4040-1-73100-802-00	IMPERIAL DADE - Switch	$27.70	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US H56EP1V60 - office supplies - Tarita	$17.69	
				100-2411-6411-4040-1-00000-970-00	"AMZN Mktp US HG4KK8DV1 - Coffee, pencil sharpener	$249.89	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US HG13T0RE2 - coffee filters	$16.33	
				100-2411-6411-4040-1-00000-970-00	AMZN Mktp US HY09Q1F61 - office supplies - mountin	$10.68	
				180-3812-6391-5000-1-00000-117-00	PAPA JOHNS #504 - pizzas	$32.68	
				180-3812-6391-5000-1-00000-117-00	PAPA JOHNS #504 - pizzas	$93.09	
				180-3812-6319-5000-1-00000-117-91	GAYLORD PALMS RSRT CC - NAA conference hotel-Kim	$212.97	
				100-2213-6319-5000-4-45100-501-00	"SOLUTION TREE INC - Katie Cotsworth reg RTI, WA"	$749.00	
				100-2213-6319-5000-1-70410-912-91	"SOLUTION TREE INC - Hehner, Henderson, Marty, Mei	$2,996.00	
				100-2213-6319-5000-1-70410-912-91	"SOLUTION TREE INC - Ashley McGhaw reg to RTI, WA"	$749.00	
				100-2213-6319-5000-1-70410-912-91	STANFORD EB YOUCUBED GSE - Jennifer Lehmann reg to	$995.00	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6319-5000-1-70440-913-91	SOLUTION TREE INC - Response to Intervention at Wo	$749.00	
				100-2213-6319-5000-1-70440-913-91	AMERICAN AIR0012378017531 - Airline ticket for Pri	$345.80	
				100-2213-6319-5000-1-70440-913-91	AMERICAN AIR0010623334720 - Airline fee for pickin	$14.18	
				180-3812-6411-5000-1-00000-117-01	OFFICE DEPOT #635 - tape	$38.89	
				180-3812-6411-5000-1-00000-117-01	"WM SUPERCENTER #5150 - plastic wrap, pudding, ore	$36.01	
				180-3812-6411-5000-1-00000-117-01	OFFICE DEPOT #635 - paper 11 x 17	$19.79	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM H52XT4DN2 AMZN - Chart Paper for Math	$249.90	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US HG7E49ZG1 - Easels for Math	$320.89	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM HG9ZC23Y2 AMZN - Scissors for Math	$11.99	
				100-1111-6411-5000-1-00000-201-00	AMZN Mktp US HG7SH4TY2 - Math Games for Math	$50.37	
				100-1111-6411-5000-1-00000-201-00	AMAZON.COM HC7P57XP0 AMZN - File Folders for Math	$11.99	
				100-2212-6411-5000-1-70100-202-00	RIBBONS GALORE - Elementary ribbons for science fa	$107.18	
				100-2212-6411-5000-1-70100-202-00	PAPER DIRECT - Science certificates for science fa	$78.97	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM HD98U1MI2 AMZN - Elementary Social Stud	$48.98	
				100-1111-6411-5000-1-70300-203-00	AMZN Mktp US HD5282X62 - Elementary Social Studies	$10.73	
				100-1111-6411-5000-1-70300-203-00	AMZN Mktp US HD7HY7SB2 - Elementary Social Studies	$10.72	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM H56Z809I0 AMZN - Elementary Social Stud	$30.98	
				100-1111-6411-5000-1-70300-203-00	AMZN Mktp US H56KY18A0 - Elementary Social Studies	$14.14	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM H57MF3RW0 AMZN - Elementary Social Stud	$51.85	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM H50VN9NX1 AMZN - Elementary Social Stud	$14.49	
				100-1111-6411-5000-1-70300-203-00	Amazon.com HG8QI3H12 - Elementary Social Studies b	$40.48	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM HG23D6U42 AMZN - Elementary Social Stud	$43.17	
				100-1111-6411-5000-1-70300-203-00	AMZN Mktp US HC5HD9CJ2 - Elementary Social Studies	$43.83	
				100-1111-6411-5000-1-70300-203-00	Amazon.com HC9GF23F1 - Elementary Social Studies b	$14.00	
				100-1111-6411-5000-1-70300-203-00	Amazon.com HC9JU6UH0 - Elementary SS materials	$36.66	
				100-1111-6411-5000-1-70300-203-00	Amazon.com HC2IV3220 - Elementary SS materials	$58.90	
				100-1111-6411-5000-1-70300-203-00	AMAZON.COM HC1HS7N22 AMZN - Elementary SS material	$56.22	
				100-1111-6411-5000-1-00000-212-00	AMZN Mktp US H50Y796X0 - Dry Erase Pocket Sleeves	$13.90	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$37.92	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$18.95	
				100-1111-6411-5000-1-70300-231-00	BASS PRO CATALOG U.S. - Elem PE Fishing Supplies	$34.41	
				100-1111-6411-5000-1-70300-231-00	AMZN Mktp US HG34F5NT2 - Elem PE Archery Supplies	$119.67	
				100-1111-6411-5000-1-70300-231-00	AMZN Mktp US HG3LC2EZ1 - Elem PE Archery Supplies	$6.66	
				100-1211-6411-5000-1-00000-241-00	TARGET.COM - Storage Bins for Gifted	$57.96	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$50.28	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$91.78	
				100-2222-6441-5000-1-00000-281-00	JUNIOR LIBRARY GUILD - Books for Library	$131.00	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - eBooks Overdrive for Meramec	$95.65	
				100-1111-6412-5000-1-00000-284-00	AMAZON.COM H71MY7LU0 AMZN - Logitech Digital Penci	$209.07	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-5000-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Valves	$127.94	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Sump Basin Cover	$31.88	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Fittings/Couplings	$52.10	
				100-2542-6411-5000-1-73100-802-00	PLUMBERS SUPPLY CO 3789 - Sump Pump	$442.50	
				100-2542-6411-5000-1-73100-802-00	SITEONE-LLC-688 - Limestone	$32.00	
				100-2542-6411-5000-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Pump	$48.06	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Concrete Mix	$21.07	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Pipe Tape/Adapter/Coupling	$21.12	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Male Adapter/Pipe Strap	$17.93	
				100-2542-6411-5000-1-73100-802-00	IMPERIAL DADE - Handle Assembly	$76.56	
				100-2213-6411-5000-1-70410-912-00	REALLY GREAT READING COMP - Lisa Hehner profession	$61.60	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US - Return of Back Support for Office C	$-29.99	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US - Refund for Picture Frame	$-8.88	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US HG0IM0IG0 - Coffee Scoop for Coffee i	$8.49	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US HG63C02V0 - Placemat for Coffee Pots	$21.99	
				100-2411-6411-5000-1-00000-970-00	AMZN Mktp US HG74J28S2 - Bottle Brushes for Coffee	$9.99	
				100-2411-6411-5000-1-00000-970-00	AMAZON.COM HC4O29XM0 AMZN - Utensil Holder for Sta	$26.74	
				100-2411-6411-5000-1-00000-970-00	Amazon.com HC7HV0FV1 - Birthday Pencils for Studen	$20.68	
				100-2411-6411-5000-1-00000-970-00	"AMZN Mktp US HC5L89SY1 - Dishwand for Staff Room	$101.56	
				100-3512-6319-7500-1-70100-110-91	PAYPAL FRC - conference registration fee-Fred Roge	$183.27	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262437201370 - conference airfare-Fred R	$311.96	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262437145919 - conference airfare-Boulde	$398.96	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262437145920 - conference airfare-Boulde	$398.96	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES 5262437145918 - conference airfare-Boulde	$398.96	
				180-3812-6391-7500-1-00000-115-00	PAPA JOHNS #504 - pizzas	$55.99	
				100-2213-6319-7500-1-70410-912-91	PAYPAL FRC - conference registration fee-Fred Roge	$183.27	
				100-2213-6319-7500-1-70410-912-91	SOUTHWES 5262437201371 - conference airfare-Fred R	$311.96	
				100-3512-6411-7500-1-00000-110-00	The Novel Neighbor - credit for taxes ($5.90)	$-8.28	
				100-3512-6411-7500-1-00000-110-00	AMAZON.COM H574H5080 AMZN - glue sticks	$16.96	
				180-3812-6411-7500-1-00000-115-01	OFFICE DEPOT #635 - sidewalk chalk	$36.18	
				100-3512-6411-7500-1-70400-911-00	Amazon.com HG1AH9811 - Yardsticks: Child and Adole	$21.60	
				100-3512-6411-7500-1-70400-911-00	BARNES & NOBLE #2542 - Emotional Lives of Teenager	$28.00	
				100-2323-6391-1000-4-42301-568-00	WAVE - DONUT DRIVE IN - WAVE - DONUT DRIVE IN - Pu	$150.48	
				100-2323-6391-1000-4-42301-568-00	IN ICD HOLDINGS LLC - Clementine's Ice Cream-R&R G	$330.72	
				100-2323-6391-1000-4-42301-568-00	SQ LA COSECHA COFFEE ROA - SQ LA COSECHA COFFEE RO	$775.00	
				100-2213-6319-0500-1-00000-710-91	2U GETSMARTER (US) LLC - Superintendent Profession	$2,380.00	
				100-2321-6343-1000-1-00000-710-92	CLAYTON CHAMBER OF COMMER - State of the City (Cla	$25.00	
				100-2321-6391-1000-1-00000-710-99	IMOS PIZZA CLAYTON - Pizza with Patel - Captain El	$286.24	
				100-2321-6391-1000-1-00000-710-99	POINTERS PIZZA - Senior Class Meetings with Patel	$41.70	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2321-6391-1000-1-00000-710-99	JIMMY JOHNS # 821 - Lunch Meeting - Jim Wipke/Nish	$20.17	
				100-2321-6371-1000-1-70600-720-00	EMC2 LEARNING - Milena membership renewal EMC2 Lea	$100.00	
				100-2321-6391-1000-1-70300-720-99	MOD PIZZA LADUE - Elementary Social Studies Curric	$79.37	
				100-2321-6391-1000-1-70300-720-99	MOD PIZZA LADUE - Art umbrella lunch	$62.08	
				100-2321-6391-1000-1-70400-720-99	DEWEY'S PIZZA - UNIVERSIT - Lab Classroom alumni m	$244.75	
				100-2321-6343-1000-1-71400-730-92	"BEST WESTERN PLUS CAPI - Hotel for Robyn for Scho	$209.72	
				100-2321-6391-1000-1-71400-730-99	PANERA BREAD #600636 O - Lunch for social worker m	$50.10	
				100-2329-6391-1000-1-71450-735-99	CAFEMANHATTAN - Celebration of Black Achievement D	$107.45	
				100-2323-6371-1000-1-00000-740-00	SOCIETYFORHUMANRESOURCE - SOCIETYFORHUMANRESOURCE	$244.00	
				100-2525-6391-1000-1-00000-750-99	CLAYTON CHAMBER OF COMMER - Lunch - Clayton Chambe	$30.00	
				100-2631-6371-1000-1-00000-760-00	PRSA - PRSA - APR Renewal for CPT	$75.00	
				100-2631-6319-1000-1-00000-760-91	BEST WESTERN PLUS CAPI - Safety Training Seminar -	$209.72	
				100-2631-6319-1000-1-00000-760-91	CAMDEN ON THE LAKE RESORT - Hotel - MOSPRA Confere	$223.95	
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA Conference Registration - CPT & MR &	$1,645.00	
				100-3911-6391-1000-1-00000-765-00	PRSA - PRSA Membership Renewal - Sandi Straetker	$267.00	
				100-3911-6319-1000-1-00000-765-91	PLAZA RESERVATIONS - Hotel Deposit - NAEF Conferen	$79.10	
				100-3911-6319-1000-1-00000-765-91	ORLEANS HOTEL & CASINO - Hotel Deposit Return - NA	$-55.37	
				100-2644-6319-1000-1-70450-914-91	IN EVOLVING EDUCATORS - Classified District PL - v	$499.00	
				100-2644-6319-1000-1-70450-914-91	"NAEOP NAEOP - NAEOP ANNUAL CONFERENCE FEE, LAURA	$330.00	
				100-2323-6411-1000-4-42301-568-00	AMZN Mktp US HG5UH2580 - Amazon_3 cases SKI citrus	$119.94	
				100-2323-6411-1000-4-42301-568-00	AMZN Mktp US H59239962 - AMZN Mktp_2 boxes chips f	$65.90	
				100-3611-6491-1000-4-46800-571-00	THE GIFT CARD SHOP - Schnucks gift card for studen	$100.00	
				100-2321-6411-1000-1-00000-710-00	DOLLAR TREE - Decorations for Captain Elementary B	$17.50	
				100-2213-6411-0500-1-70600-720-00	SOLUTION TREE INC - Milena professional book	$53.20	
				100-2321-6412-1000-1-70600-720-00	CANVA I03740-19709427 - Milena Subscription to Can	$119.99	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US HG3V973M0 - AMZN Mktp US HG3V973M0 -	$53.47	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US H538X86Q1 - AMZN Mktp US H538X86Q1 -	$16.98	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US H519Q4601 - AMZN Mktp US H519Q4601 -	$9.99	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US HG62E7UX1 - AMZN Mktp US HG62E7UX1 -	$113.62	
				100-2323-6411-1000-1-00000-740-00	AMZN Mktp US HG0FQ9S32 - AMZN Mktp US HG0FQ9S32 -	$35.21	
				100-2525-6411-1000-1-00000-750-00	"AMZN MKTP US H75772HA2 AM - Hammer, picture hangi	$22.66	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - closed captioning software	$228.00	
				100-2631-6412-1000-1-00000-760-00	AMZN Mktp US H78U542A2 - Office Supplies - Tech -	$48.07	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US HD4KU5YG2 - Packing tape	$14.98	
				100-2331-6411-1000-1-72100-780-00	Amazon.com HG5X98OL0 - File Folders	$14.54	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US H55WZ7HL1 - 3 Packs 70 LED Video Conf	$34.99	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US HY3QW7FT2 - 2 of: FLYPROFiber LC to L	$35.98	
				100-2542-6411-1000-1-73100-802-00	AMZ Christmas Centra - Mountable Strip Bar	$203.09	
				100-2542-6411-1000-1-73100-802-00	AMZ Christmas Centra - Refund Taxes	$-17.11	
				100-2542-6411-1000-1-73100-802-00	AC SYSTEMS INC - Motor/Circuit Board	$500.00	
				100-2543-6334-0020-1-73200-800-00	PENSKE TRK LSG 072010 - Rental Truck for Band	$334.94	
				100-2545-6411-0020-1-73200-800-00	Handy Automotive - Brakde Pads/Rotor	$332.23	
				100-2545-6411-0020-1-73200-800-00	Handy Automotive - Brake Cal	$166.14	
				100-2545-6411-0020-1-73200-800-00	Handy Automotive - Wheel Cleaner	$8.59	
				100-2542-6461-0020-1-73200-800-00	BALDWIN FLAG COMPANY - Flags	$250.00	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries	$107.00	
				100-2542-6461-0020-1-73200-800-00	AMZN Mktp US HG9L81E81 - Gel Pens	$25.49	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Tight Flare Caps/Shop Towel	$65.29	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Universal Bonding	$17.96	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Sweeping Compound	$47.96	
				100-2542-6411-0030-1-73100-802-00	BRANNEKY TRUE VALUE HDWE - Nuts	$31.92	
				100-2542-6411-0030-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Trap Bagged/Plugs	$171.59	
				100-2542-6411-0030-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Rosette Washers/Sink Con	$45.87	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Tapcon/Star Flat	$49.44	
				100-2542-6411-0030-1-73100-802-00	MENARDS 3326 - Plumbing Coupler	$15.98	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Plumbers Putty/Bevel Washer	$17.18	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Extension Tube/Drain Bass	$47.36	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Grid Drain/Slip Joint/Taipi	$34.94	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Adapter/Nut/Washers	$22.33	
				100-2542-6411-0020-1-73100-802-01	AMZN Mktp US HD8VY6H82 - Conductor stranded cable	$200.00	
				100-2542-6411-0020-1-73100-802-01	AMZN Mktp US HG2MG7Q80 - Desk Pad	$12.36	
				100-2542-6411-0020-1-73100-802-01	MENARDS 3326 - Compression Sleeve/Fridge Filter/Nu	$41.93	
				100-2542-6411-0040-1-73100-802-00	BALDWIN FLAG COMPANY - Flags	$432.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Pass thru set	$38.97	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Screws	$21.36	
				100-2542-6411-0040-1-73100-802-00	AC SYSTEMS INC - Rubber Pipe Coupling	$720.00	
				100-2542-6411-0040-1-73100-802-00	NSC - PVC Pipes/Rings	$247.29	
				100-2542-6411-0040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - HVAC Parts	$18.66	
				100-2543-6411-0030-1-73100-803-00	ADI-SO-CR - Switch/Converter	$273.90	
				100-2543-6411-0030-1-73100-803-00	THE HOME DEPOT #3002 - Silicone/Tape/Epoxy	$46.24	
				100-2543-6411-0020-1-73200-803-00	GRAINGER - Inline STrainer	$36.98	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Post Hole digger	$69.98	
				100-2543-6411-0020-1-73200-803-00	SYDENSTRICKER NOBBE SAINT - Alternator	$335.12	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Backup Lights/Stop Arm	$299.73	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6411-0500-1-70400-940-00	"MIRAVIA, LLC - Lab Classroom books"	$206.23	
99*13979	04/27/2023	BOOKSOURCE, THE	2302924	100-1111-6411-4020-1-00000-211-00	FREEWATER	$38.22	$531.15
			2302924	100-1111-6411-4020-1-00000-211-00	I AM ENOUGH	$45.57	
			2302924	100-1111-6411-4020-1-00000-211-00	IVELIZ EXPLAINS IT ALL	$45.87	
			2302924	100-1111-6411-4020-1-00000-211-00	IN MY HEART	$42.72	
			2302924	100-1111-6411-4020-1-00000-211-00	THE LAST MAPMAKER	$40.47	
			2302924	100-1111-6411-4020-1-00000-211-00	MAIZY CHEN'S LAST CHANCE	$45.87	
			2302924	100-1111-6411-4020-1-00000-211-00	ONCE UPON A CAMEL	$20.22	
			2302924	100-1111-6411-4020-1-00000-211-00	ONE KID'S TRASH	$17.97	
			2302924	100-1111-6411-4020-1-00000-211-00	PONY	$48.57	
			2302924	100-1111-6411-4020-1-00000-211-00	TANGLED UP IN LUCK	$20.22	
			2302924	100-1111-6411-4020-1-00000-211-00	THE LION OF MARS	$21.57	
			2302924	100-1111-6411-4020-1-00000-211-00	WORST-CASE COLLIN	$40.47	
			2302924	100-1111-6411-4020-1-00000-211-00	THE COLOR MONSTER: A STORY ABOUT EMOTION	$42.72	
			2302924	100-1111-6411-4020-1-00000-211-00	RUBY FINDS A WORRY	$40.47	
			2302924	100-1111-6411-4020-1-00000-211-00	THE FEELINGS BOOK	$20.22	
99*13980	04/27/2023	FOLLETT CONTENT SOLUTIONS LLC	2302307	160-3311-6411-1000-1-00602-965-00	Books for Doherty Grant Book Supply. Please see at	$225.76	$4,993.48
			2302307	160-3311-6411-1000-1-00602-965-00	Cataloging and processing for above noted books.	$0.00	
			2302626	160-3311-6411-1000-1-00602-965-00	Books for Doherty Grant Book Supply (Meramec). Ple	$1,199.35	
			2302626	160-3311-6411-1000-1-00602-965-00	Books for Doherty Grant Book Supply (Meramec). Ple	$358.92	
			2302626	160-3311-6411-1000-1-00602-965-00	Total cataloging and processing for attached list	$0.00	
			2302755	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LIST	$650.94	
			2302867	100-2222-6441-1050-1-00000-281-00	CHS LIBRARY BOOK ORDER (151 BOOKS TOTAL)	$2,558.51	
99*13981	04/27/2023	SCHOOL SPECIALTY LLC	2302845	100-1131-6411-3000-1-00000-009-00	Crayola Colored Pencil Classpack, 14 Assorted Colo	$75.39	$670.38
			2302845	100-1131-6411-3000-1-00000-009-00	Paper Mate Flair Felt Tip Pens, Medium Point, Purp	$19.75	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027288; WHITE; PAPER ROLL RAINBOW KRAFT	$39.56	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027291; CANARY YELLOW; PAPER ROLL RAINBO	$55.44	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027282; BLACK; PAPER ROLL RAINBOW KRAFT	$49.12	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 076580; SKY BLUE; PAPER ROLL RAINBOW KRA	$61.94	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027285; BROWN; PAPER ROLL RAINBOW KRAFT	$79.75	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027279; EMERALD; PAPER ROLL RAINBOW KRAF	$69.35	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 027300; PAPER ROLL RAINBOW KRAFT 36" X 1	$107.44	
			2303019	100-1111-6411-4020-1-00000-980-00	SSL ITEM# 247813; GRAY; PAPER ROLL ART KRAFT 36" X	$112.64	
99*13982	04/27/2023	SCHOOL SPECIALTY LLC	2301957	100-2542-6461-0020-1-73200-800-00	Part #1558732 8-1/2x11 Planetary Purple	$0.00	$244.78
			2301957	100-2542-6461-0020-1-73200-800-00	Part #1582516 8-1/2x11 Re entry red	$244.78	
99*13983	04/27/2023	TECH ELECTRONICS	2302546	100-2542-6332-3000-1-73100-802-00	Hook-up speaker into the intercom system WMS	$785.00	$4,760.47
			2300052	100-2542-6332-1050-1-73100-802-00	CHS UUFX Central Monitoring	$126.00	
			2300052	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER UUFX Central Monitoring	$147.00	
			2300052	100-2542-6332-3000-1-73100-802-00	Yearly PO 22/23	$0.00	

Bills To Be Approved Board Report
Checks Dated From 04/01/2023 To 04/30/2023

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2300052	100-2542-6332-3000-1-73100-802-00	WMS UUFX Central Monitoring	$90.00	
			2303293	100-2542-6332-4040-1-73100-802-00	Central Monitoring of Security Alarms 12/27/22-6/3	$57.00	
			2303293	100-2542-6332-3000-1-73100-802-00	Central Monitoring of Security Alarms 12/27/22-6/3	$57.00	
			2303293	100-2542-6332-5000-1-73100-802-00	Central Monitoring of Security Alarms 12/27/22-6/3	$57.00	
			2303293	100-2542-6332-4020-1-73100-802-00	Central Monitoring of Security Alarms 12/27/22-6/3	$57.00	
			2303293	100-2542-6332-4020-1-73100-802-00	5 Month Subscription Monitoring for UUFX Fire & Se	$750.00	
			2303177	100-2542-6332-1050-1-73100-802-00	Open circuit trouble CHS	$1,368.42	
			2303283	100-2542-6332-1050-1-73100-802-00	Bad smoke detector in one of the air handlers CHS	$1,266.05	
						Grand Total:	$1,947,963.24
						Total Checks:	328
						Total Checks:	328