

Bills To Be Approved Board Report
 Checks Dated From 08/01/2022 To 08/31/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*230531	08/08/2022	ABSOPURE WATER COMPANY	2300511	100-2525-6411-1000-1-00000-750-00	Monthly collar rental from 7/1/22 - 6/30/23	\$5.95	\$5.95
10*230532	08/08/2022	ABSOPURE WATER COMPANY	2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office cooler rental	\$5.95	\$5.95
10*230533	08/08/2022	ACCELERATED BACKFLOW SERVICES	2300637	100-2542-6339-0040-1-73100-802-00	COC Backlow Inspections	\$360.00	\$4,210.00
			2300637	100-2542-6339-1000-1-73100-802-00	ADMIN. Backlow Inspections	\$180.00	
			2300637	100-2542-6339-1050-1-73100-802-00	CHS Backlow Inspections	\$1,590.00	
			2300637	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Backlow Inspections	\$180.00	
			2300637	100-2542-6339-0020-1-73100-802-00	MAINTENANCE Backlow Inspections	\$90.00	
			2300637	100-2542-6339-4020-1-73100-802-00	CAPTAIN Backlow Inspections	\$450.00	
			2300637	100-2542-6339-3000-1-73100-802-00	WMS Backlow Inspections	\$270.00	
			2300637	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Backlow Inspections	\$360.00	
			2300637	100-2542-6339-5000-1-73100-802-00	MERAMEC Backlow Inspections	\$730.00	
10*230534	08/08/2022	THE ACORN GROUP INC	2300528	100-1411-6411-3000-1-00000-006-00	Vertebrate (Medium Mesh) Extendable Aquatic Nets	\$519.44	
			2300528	100-1411-6411-3000-1-00000-006-00	Standard Surface Shipping (UPS or USPS)	\$51.93	
10*230535	08/08/2022	ADVANCE PEST SPECIALISTS	2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	\$1,064.00
			2300088	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$67.00	
			2300088	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$75.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$45.00	
			2300088	100-2542-6332-0020-1-73100-802-00	MAINTENANCE On Call Service	\$45.00	
			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	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
			2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	
10*230536	08/08/2022	AIRGAS MID AMERICA INC	2300020	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$228.83	\$228.83
10*230537	08/08/2022	APPLE COMPUTER INC.	2300053	420-1111-6543-4020-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$36,648.00	\$219,760.00
			2300053	420-1111-6543-4040-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$39,702.00	
			2300053	420-1111-6543-5000-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$34,612.00	
			2300053	420-1131-6543-3000-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$37,666.00	
			2300053	420-1151-6543-1050-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$45,810.00	
			2300053	420-2331-6543-1000-1-72100-780-97	13-inch MacBook Air: part # BRP52LL/A	\$8,144.00	
			2300053	420-3512-6543-7500-1-72100-780-97	13-inch MacBook Air: BRP52LL/A	\$16,288.00	
			2300469	100-2331-6412-1000-1-72100-780-97	Part# MK0C2AM/A: Apple Pencil (1st Generation)	\$890.00	

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			2300469	100-2331-6412-1000-1-72100-780-97	*****QUOTE # 2211256263*****	\$0.00	
10*230538	08/08/2022	BOKF FINANCIAL	2300003	300-5311-6631-1000-1-00000-985-00	FY23-BI17 Semi Annual Paying Agent Fee	\$150.00	\$300.00
			2300003	300-5311-6631-1000-1-00000-985-00	FY23-BI19 Semi Annual Paying Agent Fee	\$150.00	
10*230539	08/08/2022	CEE KAY SUPPLY INC.	2300259	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$32.95	\$32.95
10*230540	08/08/2022	CENTRAL POWER SYSTEMS AND SERV	2300065	100-2542-6332-1000-1-73100-802-00	Emergency back up generator PM Program Admin.	\$942.03	\$942.03
			2300065	100-2542-6332-1000-1-73100-802-00	Yearly PO 22/23	\$0.00	
10*230541	08/08/2022	CENTRAL STATES BUS SALES INC	2300633	100-2558-6332-0020-1-73100-830-00	Bus Inspection	\$12.00	\$199.76
			2300633	100-2558-6332-0020-1-73100-830-00	Bus Inspection	\$12.00	
			2300633	100-2558-6332-0020-1-73100-830-00	Bus Repairs	\$89.26	
			2300633	100-2558-6332-0020-1-73100-830-00	Bus Inspection	\$12.00	
			2300633	100-2558-6332-0020-1-73100-830-00	Bus Repairs	\$74.50	
10*230542	08/08/2022	CITY COUNSELING LLC		100-2213-6312-1050-1-70400-940-01	7/7/22 - CITY COUNSELING - FACILITATOR OF SUMMER I	\$1,050.00	\$1,050.00
10*230543	08/08/2022	CLAYTON HOLDING LLC	2300007	420-5231-6623-5000-1-00000-986-00	Sept-COPS Interest Payment Meramec	\$4,994.32	\$45,920.78
			2300007	420-5231-6623-0040-1-00000-986-00	Sept.-COPS Interest Payment COC	\$40,926.46	
10*230544	08/08/2022	CONCORD THEATRICALS CORP	2300605	100-1411-6391-1050-1-00000-223-02	PLS REFERENCE REQUEST #464816 ACCOUNT #101-009-263	\$0.00	\$1,482.42
			2300605	100-1411-6391-1050-1-00000-223-02	PERFORMANCE FEE/2ND PMT	\$600.00	
			2300605	100-1411-6391-1050-1-00000-223-02	RENTAL FEE	\$757.42	
			2300605	100-1411-6391-1050-1-00000-223-02	S/H	\$125.00	
10*230545	08/08/2022	CORRIGAN BROTHERS INC	2300129	420-2542-6521-4020-1-73100-802-96	Waste Line Repairs Captain	\$8,594.00	\$9,391.00
			2300129	420-2542-6521-4020-1-73100-802-96	Alternate to Pin Concrete Captain	\$797.00	
10*230546	08/08/2022	CREATIVE ENTOURAGE AGENCY LLC	2103079	100-2631-6319-1000-1-00000-760-01	Public Opinion Survey 2021	\$5,769.53	\$5,769.53
10*230547	08/08/2022	DALE SIGN SERVICE INC	2203057	100-3911-6411-1000-1-00000-765-00	Aluminum Single Face Sign, 48"x48" - Adzick Field	\$638.00	\$638.00
10*230548	08/08/2022	EDUCATIONPLUS RESOURCES INC	2300384	100-2311-6371-1000-1-00000-700-00	Oasis dues 2022-2023	\$2,250.00	\$2,250.00
10*230549	08/08/2022	EFMLA INC	2300249	100-2323-6412-1000-1-72300-740-00	1st Annual eFMLA Subscription Fee: Test Drive Comp	\$1,495.00	\$1,495.00
10*230550	08/08/2022	ENGINEERED FIRE PROTECTION INC	2300636	100-2542-6339-1000-1-73100-802-00	ADMIN. Sprinkler Backflows	\$150.00	\$1,650.00
			2300636	100-2542-6339-4020-1-73100-802-00	CAPTAIN Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-1050-1-73100-802-00	CHS Sprinkler Backflows	\$300.00	
			2300636	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-5000-1-73100-802-00	MERAMEC Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-3000-1-73100-802-00	WYDOWN Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-0040-1-73100-802-00	COC Sprinkler Backflows	\$150.00	
			2300636	100-2542-6339-1000-1-73100-802-00	ADMIN. Backflow Filing Fees	\$30.00	
			2300636	100-2542-6339-4020-1-73100-802-00	CAPTAIN Backflow Filing Fees	\$30.00	
			2300636	100-2542-6339-1050-1-73100-802-00	CHS - Backflow Filing Fees	\$90.00	
			2300636	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Backflow Filing Fees	\$30.00	
			2300636	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Backflow Filing Fees	\$30.00	
			2300636	100-2542-6339-5000-1-73100-802-00	MERAMEC Backflow Filing Fees	\$30.00	
			2300636	100-2542-6339-3000-1-73100-802-00	WMS Backflow Filing Fees	\$30.00	

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			2300636	100-2542-6339-0040-1-73100-802-00	COC Backflow Filing Fees	\$30.00	
10*230551	08/08/2022	FICK SUPPLY SERVICES INC	2300472	100-2543-6411-4040-1-73100-803-00	90 yards playground mulch Glenridge	\$496.50	\$1,489.50
			2300472	100-2543-6411-4020-1-73100-803-00	90 yards playground mulch Captain	\$496.50	
			2300472	100-2543-6411-5000-1-73100-803-00	90 yards playground mulch Meramec	\$496.50	
10*230552	08/08/2022	KELLY P. YATES	2300695	100-1421-6391-1050-1-00000-950-00	2022 entry fee for the Gateway Classic, varsity fi	\$495.00	\$495.00
10*230553	08/08/2022	JEREMY ROGOFF	2300208	100-2211-6412-1050-1-72300-912-00	KickUp Annual Software Fee(July 2022)	\$1,540.00	\$12,720.00
			2300208	100-2211-6412-3000-1-72300-912-00	KickUp Annual Software Fee(July 2022)	\$1,050.00	
			2300208	100-2211-6412-4020-1-72300-912-00	KickUp Annual Software Fee(July 2022)	\$550.00	
			2300208	100-2211-6412-4040-1-72300-912-00	KickUp Annual Software Fee(July 2022)	\$550.00	
			2300208	100-2211-6412-5000-1-72300-912-00	KickUp Annual Software Fee(July 2022)	\$560.00	
			2300208	100-2213-6312-0500-1-70400-940-00	Professional Development(22-23)	\$8,470.00	
10*230554	08/08/2022	KATIE MARIE HEIDEN ROOTES		100-2213-6312-0500-1-70400-940-00	7/29/22 - CONSULTANT LEADING LGBTQIA+ SUMMER INSTI	\$585.00	\$585.00
10*230555	08/08/2022	KELLEY DIRECT MAIL SERVICES	2201710	100-3911-6361-1000-1-00000-765-88	Mailing of CEF Annual Report - 10,000 pieces, 8.5	\$450.00	\$2,000.00
			2201710	100-3911-6361-1000-1-00000-765-88	Postage	\$1,550.00	
10*230556	08/08/2022	ALEXANDRA LENGER	2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$420.00	\$840.00
			2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$420.00	
10*230557	08/08/2022	MARCO HOLDING LLC	2300412	100-2411-6391-3000-1-00000-970-00	Monthly shredding services for Wydown Middle Schoo	\$65.00	\$680.34
			2300115	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2022 - JUNE 2023	\$34.67	
			2300739	100-2411-6391-1050-1-00000-970-01	Month Shredding	\$54.17	
			2300471	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2022 -	\$34.67	
			2300471	100-2411-6391-4020-1-00000-970-00	BIN SERVICE ON 2ND FLOOR FROM JULY 2022 - JUNE 202	\$21.66	
			2300314	100-2411-6391-4040-1-00000-970-00	Scheduled Pick-up & Shredding Service for 2022-202	\$43.33	
			2300508	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/22	\$86.67	
			2300412	100-2411-6391-3000-1-00000-970-00	Monthly shredding services for Wydown Middle Schoo	\$65.00	
			2300115	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2022 - JUNE 2023	\$34.67	
			2300739	100-2411-6391-1050-1-00000-970-01	Month Shredding	\$54.17	
			2300471	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2022 -	\$34.67	
			2300471	100-2411-6391-4020-1-00000-970-00	BIN SERVICE ON 2ND FLOOR FROM JULY 2022 - JUNE 202	\$21.66	
			2300314	100-2411-6391-4040-1-00000-970-00	Scheduled Pick-up & Shredding Service for 2022-202	\$43.33	
			2300508	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/22	\$86.67	
10*230558	08/08/2022	MARY INSTITUTE COUNTRY DAY SCH	2300539	100-1421-6391-3000-1-00000-950-00	Middle School Instructional League (MSIL) annual d	\$150.00	\$150.00
10*230559	08/08/2022	MBIRA	2300612	160-3311-6411-1000-1-00602-965-00	One mbira by Fradreck Mujuru - 22-23 Teacher Grant	\$355.00	\$1,485.00
			2300612	160-3311-6411-1000-1-00602-965-00	One mbira by Zvidzai Chirikure - 22-23 Teacher Gra	\$295.00	
			2300612	160-3311-6411-1000-1-00602-965-00	Two mbiras by Munashe Chivese - 22-23 Teacher Gran	\$600.00	
			2300612	160-3311-6411-1000-1-00602-965-00	One pair hosho rattles - 22-23 Teacher Grant - Cla	\$60.00	
			2300612	160-3311-6411-1000-1-00602-965-00	One set thumb/finger picks - 22-23 Teacher Grant -	\$30.00	
			2300612	160-3311-6411-1000-1-00602-965-00	Shipping for items listed above - 22-23 Teacher Gr	\$145.00	
10*230560	08/08/2022	NEWSELA INC	2300685	100-2222-6411-3000-1-70300-281-00	QUOTE - Q-74128 - ATTN: Carlos Echeverria Marroqu	\$0.00	\$28,749.60
			2300685	100-2222-6411-3000-1-70300-281-00	DISTANCE LEARNING DISTRICT SUITE - NEWSELA READING	\$7,187.40	

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				2300685 100-2222-6411-4020-1-70300-281-00	DISTANCE LEARNING DISTRICT SUITE - NEWSOLA READING	\$7,187.40	
				2300685 100-2222-6411-4040-1-70300-281-00	DISTANCE LEARNING DISTRICT SUITE - NEWSOLA READING	\$7,187.40	
				2300685 100-2222-6411-5000-1-70300-281-00	DISTANCE LEARNING DISTRICT SUITE - NEWSOLA READING	\$7,187.40	
10*230561	08/08/2022	OFFICE DEPOT		2300273 100-1111-6411-4040-1-00000-005-00	OD Academic Calendar, 22x17 July 2022-June 2023 It	\$24.45	\$3,991.55
				2300273 100-1111-6411-4040-1-00000-005-00	Mr. Sketch Markers, set of 12 Item #203034	\$14.64	
				2300273 100-1111-6411-4040-1-00000-005-00	Mr. Sketch Class Pack, 192 count Item #312792	\$117.71	
				2300273 100-1111-6411-4040-1-00000-005-00	EXPO Dry-erase board cleaner Item #775660	\$20.37	
				2300273 100-1111-6411-4040-1-00000-005-00	OD Dry-erase erasers	\$8.16	
				2300273 100-1111-6411-4040-1-00000-005-00	Geographics parchment certificates, pack of 25 Ite	\$21.36	
				2300273 100-1111-6411-4040-1-00000-005-00	Astrobrights-Cool Item #310152	\$18.37	
				2300273 100-1111-6411-4040-1-00000-005-00	Paper-mate flairs, asst. colors Item #884744	\$45.96	
				2300273 100-1111-6411-4040-1-00000-005-00	OD File Folders, box of 100 Item #7881526	\$11.11	
				2300273 100-1111-6411-4040-1-00000-005-00		\$0.00	
				2300273 100-1111-6411-4040-1-00000-005-00	Tatco latex balloons, pack of 100	\$17.09	
				2300273 100-1111-6411-4040-1-00000-005-00	Command medium refill strips, pack of 9 Item #6237	\$11.67	
				2300273 100-1111-6411-4040-1-00000-005-00	Paper-mate sharpwriter mechanical pencils, pack of	\$10.92	
				2300273 100-1111-6411-4040-1-00000-005-00	Scotch packing tape, pack of 6 Item #363792	\$27.78	
				2300273 100-1111-6411-4040-1-00000-005-00	Sharpie markers, black, pack of 12 Item #451898	\$9.12	
				2300273 100-1111-6411-4040-1-00000-005-00	Pacon sentence strips, asst colors, pack of 100 It	\$23.82	
				2300273 100-1111-6411-4040-1-00000-005-00	Sharpie cosmic color, set of 24 Item #6624634	\$127.47	
				2300113 100-1111-6411-4020-1-00000-005-00	ITEM# 725163; OFFICE DEPOT MARBLE COMPOSITION WIDE	\$7.53	
				2300113 100-1111-6411-4020-1-00000-005-00	ITEM# 320155; OFFICE DEPOT BREAND COMPOSITION BOOK	\$7.38	
				2300113 100-1111-6411-4020-1-00000-005-00	ITEM# 595671; X-ACTO SCHOOL PRO ELECTRIC PENCIL SH	\$89.01	
				2300120 100-1111-6411-4040-1-00000-010-00	Sanford Mr. Sketch Markers Item #203034	\$4.88	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Binderclips Large Item #308957	\$1.69	
				2300120 100-1111-6411-4040-1-00000-010-00	OIC Binderclips Medium Item #808865	\$4.80	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Composition Book Black/White Item #588268	\$66.00	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Composition Book - Red Item #8120356	\$148.20	
				2300120 100-1111-6411-4040-1-00000-010-00	BIC Wite-Out Correction Tape Item # 429638	\$4.49	
				2300120 100-1111-6411-4040-1-00000-010-00	EXPO Chisel-Tip Dry-Erase Markers Item #806858	\$48.98	
				2300120 100-1111-6411-4040-1-00000-010-00	X-Acto School Pro Pencil Sharpener Item #595671	\$29.67	
				2300120 100-1111-6411-4040-1-00000-010-00	Papermate Flair Pens, Asst Colors Item #725419	\$46.88	
				2300120 100-1111-6411-4040-1-00000-010-00	Paper Mate Flair Pens, Black Item #855718	\$78.24	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Index Cards, 3x5, white Item #1397818	\$2.07	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Binder Rings, 1", pack of 100 Item #212239	\$5.46	
				2300120 100-1111-6411-4040-1-00000-010-00	Post-It, 3x3, Yellow Item #172510	\$14.62	
				2300120 100-1111-6411-4040-1-00000-010-00	OD 9x12 Manilla Envelopes, Clasp Closure Item #330	\$16.10	
				2300120 100-1111-6411-4040-1-00000-010-00	OD Construction Paper, 9x12, Asst Colors	\$35.92	
				2300120 100-1111-6411-4040-1-00000-010-00	Post-it Super Sticky Tabletop Easel Pad Item #6744	\$275.12	

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2300120				100-1111-6411-4040-1-00000-010-00	Hygloss Craft Bags Item #744386	\$34.69	
2300120				100-1111-6411-4040-1-00000-010-00	Leep Products Removeable Highlighter Tape Item #77	\$33.59	
2300120				100-1111-6411-4040-1-00000-010-00	Velcro Coin Fasteners, Black Item #4306655	\$46.99	
2300120				100-1111-6411-4040-1-00000-010-00	ACCO Jumbo Paper Clips Item #497850	\$2.09	
2300120				100-1111-6411-4040-1-00000-010-00	Sparco 5" Kid Blunt End Scissors Item #154164	\$28.56	
2300142				100-1111-6411-5000-1-00000-243-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL POINT PACK	\$13.09	
2300142				100-1111-6411-5000-1-00000-243-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP BLACK P	\$13.04	
2300142				100-1111-6411-5000-1-00000-243-00	PAPERMATE FLAIR POROUS POINT PENS MEDIUM POINT BLA	\$15.32	
2300142				100-1111-6411-5000-1-00000-243-00	SHARPIE FINE POINT PERMANENT MARKERS, BLACK - 0203	\$8.68	
2300142				100-1111-6411-5000-1-00000-243-00	OFFICE DEPOT MASKING TAPE - 0445282	\$1.46	
2300142				100-1111-6411-5000-1-00000-243-00	SCOTCH HEAVY DUTY SHIPPING TAPE WITH DISPENSER - 6	\$6.22	
2300142				100-1111-6411-5000-1-00000-243-00	ASTROBRIGHTS MULTIPURPOSE CARD STOCK - 7579660	\$39.78	
2300166				100-1111-6411-4040-1-00000-001-00	Mr. Sketch Markers, pack of 14 Item #380147	\$37.68	
2300166				100-1111-6411-4040-1-00000-001-00	Crayola Multicultural Crayons, Asst Colors Item #9	\$43.80	
2300166				100-1111-6411-4040-1-00000-001-00	OD Binder clip combo pack Item #526637	\$12.14	
2300166				100-1111-6411-4040-1-00000-001-00	OD Side Application Correction Tape, pack of 6 Ite	\$17.13	
2300166				100-1111-6411-4040-1-00000-001-00	OD Pencil Pouch with Mesh Window, asst. colors Ite	\$73.20	
2300166				100-1111-6411-4040-1-00000-001-00	Crayola color pencils, box of 50 Item #229278	\$43.92	
2300166				100-1111-6411-4040-1-00000-001-00	Crayola Color of the World Colored Pencils Item #7	\$28.32	
2300166				100-1111-6411-4040-1-00000-001-00	OD Sheet Protectors Item #491694	\$56.22	
2300166				100-1111-6411-4040-1-00000-001-00	OD Labels 2x4, pack of 1,000 Item #612051	\$9.29	
2300166				100-1111-6411-4040-1-00000-001-00	Post-it Super Sticky Notes, Rio de Janeiro Item #8	\$35.07	
2300166				100-1111-6411-4040-1-00000-001-00	Pendaflex Double Stuff File Folders Item #675612	\$54.99	
2300166				100-1111-6411-4040-1-00000-001-00	Learning Resources Primary Shapes Templates, pack	\$32.67	
2300152				100-1111-6411-5000-1-00000-211-00	OFFICE DEPOT BRAND FILE FOLDERS, 1/3 CUT LETTER SI	\$6.25	
2300152				100-1111-6411-5000-1-00000-211-00	AVERY EASY PEEL ADDRESS LABELS WHITE - 0364364	\$20.91	
2300152				100-1111-6411-5000-1-00000-211-00	ELMERS GLUE STICKS PACK OF 12 - 0546558	\$6.50	
2300152				100-1111-6411-5000-1-00000-211-00	POST IT NOTES CANARY YELLOW - 1230652	\$17.21	
2300152				100-1111-6411-5000-1-00000-211-00	EXPO LOW ODOR DRY ERASE MARKERS, FINE POINT ASSORT	\$23.22	
2300152				100-1111-6411-5000-1-00000-211-00	EXPO LOW ODOR DRY ERASE MARKERS FINE POINT BLACK P	\$4.14	
2300152				100-1111-6411-5000-1-00000-211-00	CLI MARKER BOARD ERASER - 0540082	\$12.54	
2300155				100-1111-6411-4040-1-00000-010-00	Scotch desk tape dispenser Item #173336	\$1.78	
2300155				100-1111-6411-4040-1-00000-010-00	OD Stapler combo Item ##427251	\$11.91	
2300155				100-1111-6411-4040-1-00000-010-00	Crayola Multicultural Crayons Item #949164	\$2.92	
2300155				100-1111-6411-4040-1-00000-010-00	Crayola Multicultral Washable Markers Item #950121	\$17.96	
2300155				100-1111-6411-4040-1-00000-010-00	Pacon Drawing Paper Item #313830	\$55.53	
2300155				100-1111-6411-4040-1-00000-010-00	OD Sticky Notes, 1-1/2 x 2 Item #442306	\$1.75	
2300255				100-1111-6411-4040-1-00000-003-00	OD Medium binder clips Item #825190	\$8.78	
2300255				100-1111-6411-4040-1-00000-003-00	EXPO Low-odor dry-erase markes, pack of 12 Item #5	\$39.27	

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2300255			100-1111-6411-4040-1-00000-003-00	Scotch desk tape dispenser Item 173336		\$7.12	
2300255			100-1111-6411-4040-1-00000-003-00	Post-it note filing tables Item #717321		\$21.36	
2300255			100-1111-6411-4040-1-00000-003-00	Sharpie flip chart markers Item #456371		\$18.63	
2300255			100-1111-6411-4040-1-00000-003-00	OD Writing pads, canary Item #305706		\$40.68	
2300255			100-1111-6411-4040-1-00000-003-00	POst-it notes cover-up and labeling tape Item #473		\$14.37	
2300255			100-1111-6411-4040-1-00000-003-00	Mead plain white envelopes #10 Item #254532		\$3.29	
2300255			100-1111-6411-4040-1-00000-003-00	Oxford neon index cards, 3x5, rules, asst colors I		\$11.58	
2300255			100-1111-6411-4040-1-00000-003-00	Ticonderoga Pencils Item #131665		\$27.65	
2300255			100-1111-6411-4040-1-00000-003-00	Oxford color index cards, 3x5, ruled, green Item #		\$10.98	
2300255			100-1111-6411-4040-1-00000-003-00	Sharpei precision point permanent markers, ultra-f		\$20.85	
2300192			100-1111-6411-4040-1-00000-002-00	OD File Folders Item #810838		\$12.50	
2300192			100-1111-6411-4040-1-00000-002-00	OD 6-3/4 envelopes Item #311008		\$9.32	
2300192			100-1111-6411-4040-1-00000-002-00	Sanford Mr. Sketch Watercolor Marker, set of 12 It		\$9.76	
2300192			100-1111-6411-4040-1-00000-002-00	OD Packaging Tape Item #568419		\$17.07	
2300192			100-1111-6411-4040-1-00000-002-00	OD Heavyweight Sheet Protectors Item #624900		\$6.97	
2300265			100-1111-6411-4040-1-00000-004-00	Elmer's glue sticks, box of 30 Item #698325		\$26.07	
2300265			100-1111-6411-4040-1-00000-004-00	OD Binder clips, large Item #6837499		\$36.92	
2300265			100-1111-6411-4040-1-00000-004-00	OD Staples Item #432255		\$0.00	
2300265			100-1111-6411-4040-1-00000-004-00	Sharpie, Black, box of 36 Item #1390240		\$20.58	
2300265			100-1111-6411-4040-1-00000-004-00	EXPO Markers, pack of 16 Item #856080		\$51.09	
2300265			100-1111-6411-4040-1-00000-004-00	OIC Paperclips, giant Item #332940		\$10.19	
2300273			100-1111-6411-4040-1-00000-005-00	Astrobrights-happy Item #170719		\$18.37	
2300273			100-1111-6411-4040-1-00000-005-00	OD Jumbo paperclips, asst colors		\$28.47	
2300273			100-1111-6411-4040-1-00000-005-00	Barker Creek Computer paper, happy bright stripe I		\$15.99	
2300273			100-1111-6411-4040-1-00000-005-00	Barker Creek Computer paper, turquoise chevron Ite		\$15.99	
2300273			100-1111-6411-4040-1-00000-005-00	Contact adhesive rolls, pack of 6		\$34.69	
2300273			100-1111-6411-4040-1-00000-005-00	Duck brand color tape, pack of 6 Item #9712680		\$41.09	
2300273			100-1111-6411-4040-1-00000-005-00	Post-it super sticky easel pads, pack of 4 Item #8		\$253.02	
2300273			100-1111-6411-4040-1-00000-005-00	Amscan latex balloons, frosty white, 72/pet, 2 pac		\$16.79	
2300275			100-1111-6411-4040-1-00000-202-00	OD Composition Books Item #320155		\$36.90	
2300275			100-1111-6411-4040-1-00000-202-00	Ticonderoga pre-sharpened pencils Item #7956500		\$59.88	
2300275			100-1111-6411-4040-1-00000-202-00	OD Ruler Item #724513		\$42.96	
2300275			100-1111-6411-4040-1-00000-202-00	Post-it Noets Filing tabs Item #920847		\$21.57	
2300275			100-1111-6411-4040-1-00000-202-00	Bostitch Metal manual pencil sharpener Item #61126		\$10.58	
2300275			100-1111-6411-4040-1-00000-202-00	Sparco kid blunt end scissors Item #154164		\$28.56	
2300276			100-1111-6411-4040-1-00000-243-00	Crayola markers, box of 10 Item #764180		\$11.30	
2300276			100-1111-6411-4040-1-00000-243-00	Elmer's school glue Item #502807		\$3.35	
2300276			100-1111-6411-4040-1-00000-243-00	OD #10 envelopes Item #633888		\$9.56	
2300276			100-1111-6411-4040-1-00000-243-00	Really useful box plastic storage Item #452396		\$24.95	

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2300276			100-1111-6411-4040-1-00000-243-00		Expo dry-erase markers, pack of 12 asst colors Ite	\$13.09	
2300276			100-1111-6411-4040-1-00000-243-00		Expo black dry-erase markers, pack of 12 Item #259	\$13.04	
2300276			100-1111-6411-4040-1-00000-243-00		Post-it super sticky easel pad Item #618017	\$0.00	
2300276			100-1111-6411-4040-1-00000-243-00		Paper-mate Flair Pens, black, pack of 12 Item #182	\$15.32	
2300276			100-1111-6411-4040-1-00000-243-00		Sharpie, black, pack of 12 Item #203349	\$8.68	
2300276			100-1111-6411-4040-1-00000-243-00		OD Yellow folders with prongs Item #290741	\$8.90	
2300276			100-1111-6411-4040-1-00000-243-00		OD Green folders with prongs Item #465506	\$8.90	
2300276			100-1111-6411-4040-1-00000-243-00		OD Purple folders with prongs Item #776435	\$8.90	
2300276			100-1111-6411-4040-1-00000-243-00		OD Blue folders with prongs Item #511763	\$8.90	
2300276			100-1111-6411-4040-1-00000-243-00		OD Blank index cards, pack of 300	\$12.36	
2300276			100-1111-6411-4040-1-00000-243-00		OD Masking Tape Item #445282	\$1.46	
2300276			100-1111-6411-4040-1-00000-243-00		Scotch heavy-duty tape with dispenser Item #650457	\$6.22	
2300276			100-1111-6411-4040-1-00000-243-00		OD Rubberbands Item #855883	\$3.45	
2300276			100-1111-6411-4040-1-00000-243-00		OD Labels 2x4 Item #612051	\$9.29	
2300276			100-1111-6411-4040-1-00000-243-00		Pencil grip magnetic whiteboard eraser Item #79847	\$3.18	
2300276			100-1111-6411-4040-1-00000-243-00		Astrobrights card stock, asst colors Item #7579660	\$39.78	
2300276			100-1111-6411-4040-1-00000-243-00		Cyber Headphones, black Item #935770	\$56.90	
2300276			100-1111-6411-4040-1-00000-243-00		Hygloss magnetic tape strips Item #438204	\$35.29	
2300277			100-1111-6411-4040-1-00000-212-00		Scotch tape, pack of 6 Item #597020	\$12.75	
2300277			100-1111-6411-4040-1-00000-212-00		Scotch Masking tape Item #587560	\$0.00	
2300277			100-1111-6411-4040-1-00000-212-00		Scotch packing tape with dispenser Item #487120	\$19.73	
2300277			100-1111-6411-4040-1-00000-212-00		Post-it super sticky easel pad Item #618017	\$0.00	
2300277			100-1111-6411-4040-1-00000-212-00		OD 3 ring binder Item #208819	\$36.80	
2300277			100-1111-6411-4040-1-00000-212-00		OD Filler paper, pack of 500 Item #337998	\$3.47	
2300277			100-1111-6411-4040-1-00000-212-00		Paper-mate flair pens, black Item #182741	\$15.32	
2300277			100-1111-6411-4040-1-00000-212-00		Paper-mate flair pens, blue Item #182725	\$14.20	
2300277			100-1111-6411-4040-1-00000-212-00		Paper-mate flair pens, green Item #182758	\$14.20	
2300277			100-1111-6411-4040-1-00000-212-00		Sharoie highlighters, asst colors, pack of 12 Item	\$13.30	
2300278			100-1111-6411-4040-1-00000-212-00		OD 3 ring binder, white Item #209215	\$28.02	
2300278			100-1111-6411-4040-1-00000-212-00		Avery Write and erase plastic dividers Item #49048	\$12.30	
2300278			100-1111-6411-4040-1-00000-212-00		Crayola washable markers, asst.colors Item #468203	\$4.57	
2300278			100-1111-6411-4040-1-00000-212-00		Paper-mate Flair pens, black Item #182741	\$15.32	
2300278			100-1111-6411-4040-1-00000-212-00		Sharpie markers, black, pack of 5 Item #134000	\$4.15	
2300278			100-1111-6411-4040-1-00000-212-00		Sharpier Highlighters, asst colors, pack of 12 Ite	\$6.65	
2300278			100-1111-6411-4040-1-00000-212-00		Sharpie Flip chart markers, asst. colors, pack of	\$6.21	
2300278			100-1111-6411-4040-1-00000-212-00		OD File Folder, Green, pack of 100 Item #1376326	\$10.10	
2300278			100-1111-6411-4040-1-00000-212-00		OD Index cards, blank, pack of 300	\$2.83	
2300278			100-1111-6411-4040-1-00000-212-00		OD Binder rings, pack of 25 Item #212257	\$4.44	
2300278			100-1111-6411-4040-1-00000-212-00		Expo dry-erase markers, black, pack of 12 Item #67	\$12.00	

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			2300278	100-1111-6411-4040-1-00000-212-00	Post-it notes, Miami Item #216287	\$17.24	
			2300278	100-1111-6411-4040-1-00000-212-00	Elmer's glue sticks, pack of 12 Item #954196	\$6.22	
			2300278	100-1111-6411-4040-1-00000-212-00	Flipside magnetic sry-erase boards, pack of 12 Ite	\$67.27	
			2300278	100-1111-6411-4040-1-00000-212-00	Avery round labels, green, pack of 400 Item #94386	\$13.78	
			2300273	100-1111-6411-4040-1-00000-005-00	Astrobrights - Assorted colors Item #6459739	\$22.99	
			2300273	100-1111-6411-4040-1-00000-005-00	Mead #10 envelopes Item #108861	\$7.38	
10*230562	08/08/2022	RISING ABOVE LLC	2300640	100-2321-6391-1000-1-00000-710-00	Speaking Fee for staff opening day, August 16, 202	\$7,250.00	\$7,250.00
10*230563	08/08/2022	THINKING COLLABORATIVE LLC	2300571	100-2213-6411-0500-1-70400-940-00	BOOKS FOR PD - TEACHER LEADERSHIP SPIRALS	\$687.50	\$687.50
10*230564	08/08/2022	WISCONSIN CENTER FOR EDUCATION	2300673	100-2123-6412-4020-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	\$500.00
			2300673	100-2123-6412-4040-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2300673	100-2123-6412-5000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2300673	100-2123-6412-3000-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
			2300673	100-2123-6412-1050-1-70500-930-00	WIDA MODEL ONLINE STUDENT ASSESSMENTS FOR GRADES 1	\$100.00	
10*230565	08/12/2022	COMPASS GROUP	2300326	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 23	\$15,121.61	\$15,121.61
10*230566	08/12/2022	CAROLYN GWYDIR		100-2213-6411-0500-1-70400-940-00	6/7/22 - AMAZON - REIMB PROFESSIONAL BOOK PURCHASE	\$11.32	\$11.32
10*230567	08/12/2022	HUSCH BLACKWELL LLP		100-2311-6317-1000-1-00000-700-00	For professional services rendered through July 31	\$35.00	\$312.50
				100-2311-6317-1000-1-00000-700-00	For professional services through July 31, 2022	\$102.50	
				100-2311-6317-1000-1-00000-700-00	For professional services through July 31, 2022	\$175.00	
10*230568	08/12/2022	RAY SLAMA	2300182	100-1421-6391-1050-1-00000-950-00	2022 schedule preparation for field hockey fall 20	\$100.00	\$110.00
			2300182	100-1421-6391-1050-1-00000-950-00	ranking services	\$10.00	
10*230569	08/12/2022	SPECIAL SCHOOL DISTRICT	2300702	100-1941-6311-0500-1-00000-244-00	FY23 BASIC FORMULA	\$453.25	\$4,310.54
			2300702	100-1941-6311-0500-1-00000-244-00	FY23 PROP C	\$1,874.07	
			2300702	100-1941-6311-0500-1-00000-244-00	FY23 BASIC FORMULA	\$453.25	
			2300702	100-1941-6311-0500-1-00000-244-00	FY23 PROP C	\$1,529.97	
10*230570	08/12/2022	ST LOUIS PRE-SORT INC	2300001	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$7.13	\$296.14
			2300001	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$0.58	
			2300001	100-2411-6361-5000-1-00000-970-88	5397088-Meramec/Postage	\$36.46	
			2300001	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$2.37	
			2300001	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$1.73	
			2300001	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$17.83	
			2300001	100-2525-6361-1000-1-00000-750-88	7375088-Business Office/Postage	\$104.69	
			2300001	100-3911-6361-1000-1-00000-765-88	7376588-Development/Postage	\$1.73	
			2300001	100-2541-6361-0020-1-73100-800-88	8380088-Maintenance/Postage	\$0.58	
			2300001	100-2525-6319-1000-1-00000-750-88	Business Office/Postage Service Fees	\$120.00	
			2300001	100-3911-6361-1000-1-00000-212-88	7321288-OASIS/Postage	\$1.15	
			2300001	100-2323-6361-1000-1-00000-740-88	7374088-Human Resources/Postage	\$1.89	
10*230571	08/12/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*230572	08/12/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*230573	08/12/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$54.81	\$54.81

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10*230574	08/12/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$18,919.96	\$37,839.92
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$18,919.96	
10*230575	08/12/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$18,268.62	\$39,051.24
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$18,268.62	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$1,257.00	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$1,257.00	
10*230576	08/12/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*230577	08/12/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$27.00	\$27.00
10*230578	08/19/2022	ADVANCE PEST SPECIALISTS	2300087	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$164.50	\$1,076.00
			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	
			2300087	100-2542-6332-1050-1-73100-802-00	CHS Quarterly Control	\$92.65	
			2300087	100-2542-6332-1000-1-73100-802-00	ADMIN. Quarterly Pest	\$20.60	
			2300087	100-2542-6332-4020-1-73100-802-00	CAPTAIN Quarterly Pest Control	\$46.35	
			2300087	100-2542-6332-5000-1-73100-802-00	MERAMEC Quarterly Pest Control	\$46.35	
			2300087	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Quarterly Pest Control	\$46.35	
			2300087	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Quarterly Pest Control	\$25.75	
			2300087	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Quarterly Pest Control	\$15.45	
			2300087	100-2542-6332-0040-1-73100-802-00	COC Quarterly Pest Control	\$56.65	
			2300087	100-2542-6332-0020-1-73100-802-00	MAINTENANCE Quarterly Pest Control	\$15.45	
			2300087	100-2542-6332-3000-1-73100-802-00	WMS Quarterly Pest Control	\$66.95	
			2300087	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND Quarterly Pest Control	\$15.45	
10*230579	08/19/2022	AGILE SPORTS TECHNOLOGIES INC	2300174	100-1421-6412-1050-1-00000-950-00	2022-2023 HUDL athletic department package	\$10,100.00	\$10,100.00
10*230580	08/19/2022	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appstereum 12 months(21-22)-Closed by mistake	\$23.92	\$23.92
10*230581	08/19/2022	AMAZON.COM LLC	2300783	100-2323-6411-1000-4-42404-568-00	M&M's Milk Chocolate Candy	\$384.32	\$4,650.32
			2300783	100-2323-6411-1000-4-42404-568-00	Skittles	\$269.90	
			2300783	100-2323-6411-1000-4-42404-568-00	Oreo Cookies	\$241.60	
			2300783	100-2323-6411-1000-4-42404-568-00	Coca-Cola Minis	\$861.60	
			2300783	100-2323-6411-1000-4-42404-568-00	Frito Lay Cool & Tangy Variety	\$143.36	
			2300783	100-2323-6411-1000-4-42404-568-00	Frito Lay Classic Variety	\$384.90	
			2300783	100-2323-6411-1000-4-42404-568-00	Frito Lay Baked Popped Variety	\$23.29	
			2300783	100-2323-6411-1000-4-42404-568-00	Oreo Variety	\$19.18	
			2300783	100-2323-6411-1000-4-42404-568-00	Twizzlers	\$103.60	

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			2300783	100-2323-6411-1000-4-42404-568-00	Hershey's Milk Chocolate	\$269.90	
				100-2323-6411-1000-4-42404-568-00	credit for return frito-lay chips	\$-143.36	
			2300484	100-1111-6411-4040-1-00000-222-01	Norwood Commerical Furniture - Plastic Stackable St	\$433.50	
			2300484	100-1111-6411-4040-1-00000-222-01	Shipping and handling	\$0.00	
			2300783	100-2323-6411-1000-4-42404-568-00	Frito Lay Tangy Variety	\$139.74	
			2300783	100-2323-6411-1000-4-42404-568-00	Miss Vickie's Kettle Chips	\$320.00	
			2300583	100-1151-6431-1050-1-01999-203-94	BOOK: ON JUNETEENTH	\$581.88	
			2202776	100-1151-6411-1050-1-00000-223-00	YAMAHA HPH-100B HEADPHONES BLACK	\$161.97	
			2202776	100-1151-6411-1050-1-00000-223-00	THE AMERICA PLAY AND OTHER WORKS	\$10.44	
			2202776	100-1151-6411-1050-1-00000-223-00	JOHN	\$14.45	
			2202776	100-1151-6411-1050-1-00000-223-00	BLUE YETI MIC	\$313.77	
			2202776	100-1151-6411-1050-1-00000-223-00	FOAM WINDSCREEN FOR BLUE YETI MIC	\$38.85	
			2202776	100-1151-6411-1050-1-00000-223-00	WHAT THE CONSITUTION MEANS TO ME	\$10.39	
			2202776	100-1151-6411-1050-1-00000-223-00	COST OF LIVING	\$14.99	
			2202776	100-1151-6411-1050-1-00000-223-00	FAIRVIEW	\$13.60	
			2202776	100-1151-6411-1050-1-00000-223-00	STRAIGHT WHITE MEN	\$10.83	
			2202776	100-1151-6411-1050-1-00000-223-00	THE DETROIT PROJECT	\$14.59	
			2202776	100-1151-6411-1050-1-00000-223-00	ROCKETS AND BLUE LIGHTS	\$13.03	
10*230582	08/19/2022	AMERICAN SOCIETY OF COMPOSERS,	2300236	100-2229-6412-1050-1-72300-281-00	Music copyright licensing	\$66.92	\$401.50
			2300236	100-2229-6412-3000-1-72300-281-00	Music copyright licensing	\$66.92	
			2300236	100-2229-6412-4020-1-72300-281-00	Music copyright licensing	\$66.92	
			2300236	100-2229-6412-4040-1-72300-281-00	Music copyright licensing	\$66.92	
			2300236	100-2229-6412-5000-1-72300-281-00	Music copyright licensing	\$66.91	
			2300236	100-2229-6412-7500-1-72300-281-00	Music copyright licensing	\$66.91	
10*230583	08/19/2022	BARNES & NOBLE	2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - PARABLE OF THE SOWER - ISBN 978	\$237.80	\$3,625.75
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - SIR GAWAIN AND THE GREEN KNIGHT	\$376.56	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GILGAMESH (A NEW ENGLISH VERSIO	\$504.00	
			2300147	100-1151-6431-1050-1-01999-253-94	PLS REFERENCE YOUR QUOTE 1423347 DATED 5/3/22	\$0.00	
			2300147	100-1151-6431-1050-1-01999-253-94	THINK AGAIN: THE POWER OF KNOWING WHAT YOU DON'T	\$882.00	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GILGAMESH (A NEW ENGLISH VERSIO	\$201.60	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - SIR GAWAIN AND THE GREEN KNIGHT	\$20.92	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE HOBBIT - 9780547928241	\$511.27	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - PARABLE OF THE SOWER - ISBN 978	\$23.78	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GILGAMESH (A NEW ENGLISH VERSIO	\$163.80	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - SIR GAWAIN AND THE GREEN KNIGHT	\$334.72	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE HOBBIT - 9780547928241	\$23.78	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - PARABLE OF THE SOWER - ISBN 978	\$35.67	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - GILGAMESH (A NEW ENGLISH VERSIO	\$12.60	
			2300553	100-1151-6431-1050-1-70300-211-94	CHS ENGLISH BOOK - THE HOBBIT - 9780547928241	\$297.25	

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10*230584	08/19/2022	BOND & WOLFE ARCHITECTS	2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$55.80	\$7,897.80
			2101815	420-2546-6521-1000-1-73100-840-00	ADMIN-PHASE II BID & NEGOTIATION	\$706.80	
			2101815	420-2546-6521-4020-1-73100-840-00	RMC-PHASE II BID & NEGOTIATION	\$278.40	
			2101815	420-2546-6521-4040-1-73100-840-00	GLE-PHASE II BID & NEGOTIATION	\$358.40	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-PHASE II BID & NEGOTIATION	\$403.40	
			2101815	420-2546-6521-5000-1-73100-840-00	MER-BIDDING & NEGOTIATION PHASE II	\$1,250.00	
			2101815	420-2546-6521-1000-1-73100-840-00	ADM-BIDDING & NEGOTIATION PHASE II	\$1,250.00	
			2101815	420-2546-6521-7500-1-73100-840-00	FC-BIDDING & NEGOTIATION PHASE II	\$1,250.00	
			2101815	420-2546-6521-0020-1-73100-840-00	MNT-BIDDING & NEGOTIATION PHASE II	\$1,250.00	
			2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$0.00	
			2101815	420-2546-6521-0020-1-73100-840-00	Security Wayfinding	\$725.00	
				420-2546-6521-5000-1-73100-840-00	Mer-Project Management	\$74.00	
				420-2546-6521-1050-1-73100-840-00	CHS-Project Management	\$74.00	
				420-2546-6521-4020-1-73100-840-00	RMC-Project Management	\$74.00	
				420-2546-6521-4040-1-73100-840-00	GLE-Project Management	\$74.00	
				420-2546-6521-3000-1-73100-840-00	WMS-Project Management	\$74.00	
10*230585	08/19/2022	BRAININGCAMP LLC	2300522	100-1131-6412-3000-1-70300-201-00	MATH SCHOOL LICENSE - BRAININGCAMP MATH MANIPULATI	\$420.75	\$1,683.00
			2300522	100-1111-6412-5000-1-70300-201-00	MATH SCHOOL LICENSE - BRAININGCAMP MATH MANIPULATI	\$420.75	
			2300522	100-1111-6412-4040-1-70300-201-00	MATH SCHOOL LICENSE - BRAININGCAMP MATH MANIPULATI	\$420.75	
			2300522	100-1111-6412-4020-1-70300-201-00	MATH SCHOOL LICENSE - BRAININGCAMP MATH MANIPULATI	\$420.75	
10*230586	08/19/2022	ENCYCLOPAEDIA BRITANNICA, INC	2300013	100-2222-6451-1050-1-00000-281-01	CHS Library Online Subscription Database: "Britann	\$900.00	\$900.00
10*230587	08/19/2022	CDW GOVERNMENT	2300530	100-1131-6412-3000-1-00000-284-00	Airtame 2 Wireless HDMI Adapters, Mfg. Part#: AT-D	\$4,815.40	\$18,928.45
			2300530	100-1131-6412-3000-1-00000-284-00	Airtame 2 Wireless HDMI Adapters, Mfg. Part#: AT-D	\$4,815.40	
			2300110	420-1111-6543-4020-1-00999-284-00	CDW#5995955; SAMSUNG BE75T-H BET-H PRO TV SERIES -	\$8,525.30	
			2300110	420-1111-6543-4020-1-00999-284-00	CDW#6000633; SAMSUNG BE65T-H BET-H PRO TV SERIES -	\$772.35	
10*230588	08/19/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 08/2022	\$1,222.72	\$2,381.73
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 08/2022	\$1,159.01	
10*230589	08/19/2022	COLLEGE BOARD	2300789	100-1151-6412-1050-1-00000-202-00	Pre-AP Biology Online Access	\$3,000.00	\$3,000.00
10*230590	08/19/2022	COLUMBIA SCHOLASTIC PRESS	2300700	100-1151-6371-1050-1-00000-253-00	CONFIRMATION NUMBER N4NW664L6N6 GLOBE MEMBERSHIP,	\$279.00	\$279.00
10*230591	08/19/2022	COMMUNITY COFFEE COMPANY LLC	2201773	160-1411-6411-1050-1-00613-965-00	SSD Coffee Cart May 2021 Supplies-closed by mistak	\$404.65	\$404.65
10*230592	08/19/2022	CYNTHIA M. PHARIS	2201627	100-2191-6319-1050-4-71802-556-01	Payment for year 3 evaluation services	\$2,657.50	\$2,657.50
10*230593	08/19/2022	DICK BLICK	2300045	100-3512-6411-7500-1-00000-110-00	00007-5009 gallon paint, blue	\$20.23	\$670.03
			2300552	100-1111-6411-5000-1-00000-221-00	TREASURE CHEST OF WOOD ASSORTED SHAPES AND SIZES -	\$36.74	
			2300552	100-1111-6411-5000-1-00000-221-00	DRITZ PATTERN WEIGHTS PACKAGE OF 4 - 63956-1001	\$12.49	
			2300552	100-1111-6411-5000-1-00000-221-00	CLOVER WONDER CLIPS PACKAGE OF 10 - 63905-1010	\$25.16	
			2300552	100-1111-6411-5000-1-00000-221-00	JOHN BEAD JEWELRY FINDING SET EARWIRES ASSORTED CO	\$11.60	
			2300552	100-1111-6411-5000-1-00000-221-00	JOHN BEAD JEWELRY FINDING SET HEAD PINS ASSORTED C	\$11.24	
			2300552	100-1111-6411-5000-1-00000-221-00	ROYLCO DECORATIVE PAPERS PATTERNED 248 SHEETS - 11	\$33.23	
			2300552	100-1111-6411-5000-1-00000-221-00	OFFICEMATE RUBBER BANDS NATURAL ASSORTED SIZES - 5	\$6.20	

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			2300552	100-1111-6411-5000-1-00000-221-00	PLASTIBANDS - ASSORTED COLORS BOX OF 200 SMALL - 6	\$6.78	
			2300552	100-1111-6411-5000-1-00000-221-00	PLASTIBANDS - ASSORTED COLORS BOX OF 100 - LARGE -	\$8.79	
			2300552	100-1111-6411-5000-1-00000-221-00	FABER CASTELL 9000 PENCIL SET DRAWING SET SET OF 6	\$95.30	
			2300552	100-1111-6411-5000-1-00000-221-00	KRAFTY KIDS WOOD ALPHABET BEADS WHITE 10MM PACKAGE	\$15.10	
			2300552	100-1111-6411-5000-1-00000-221-00	DUAL DUTY XP THREAD SET WHITES SET OF 4 SPOOLS - 6	\$32.75	
			2300552	100-1111-6411-5000-1-00000-221-00	SUREBONDER COOL SHORT COLORED MINI GLUE GUN STICKS	\$33.70	
			2300552	100-1111-6411-5000-1-00000-221-00	GLUE STICKS FOR MINI TRIGGER GUNS - 23602-1001	\$169.08	
			2300552	100-1111-6411-5000-1-00000-221-00	GREAT NECK SPRING CLAMP 1" - 34287-1001	\$9.95	
			2300552	100-1111-6411-5000-1-00000-221-00	GREAT NECK SPRING CLAMP 2" - 34287-1002	\$14.55	
			2300552	100-1111-6411-5000-1-00000-221-00	MARVY UCHIDA CORRU GATOR PAPER CRIMPER WAVE - 6295	\$12.79	
			2300552	100-1111-6411-5000-1-00000-221-00	MARY UCHIDA CORRU GATOR PAPER CRIMPER DIAMOND - 62	\$0.00	
			2300552	100-1111-6411-5000-1-00000-221-00	MARVY UCHIDA CORRU GATOR PAPER CRIMPER BUBBLES - 6	\$12.79	
			2300552	100-1111-6411-5000-1-00000-221-00	BEADALON TOOL CRIMPPER - 60629-1001	\$8.87	
			2300552	100-1111-6411-5000-1-00000-221-00	JOHN BEAD JEWELRY FINDING SET HEAD PINS ASSORTED C	\$10.54	
			2300552	100-1111-6411-5000-1-00000-221-00	GLUE STICKS FOR MINI TRIGGER GUNS - 23602-1015	\$69.36	
			2300552	100-1111-6411-5000-1-00000-221-00	MARY UCHIDA CORRU GATOR PAPER CRIMPER DIAMOND - 62	\$12.79	
10*230594	08/19/2022	EDMENTUM INC	2300791	100-1151-6412-1050-1-00000-286-00	PLS REFERENCE YOUR ORDER #Q-459000 DATED 7/29/2022	\$0.00	\$6,910.00
			2300791	100-1151-6412-1050-1-00000-286-00	20 LICENSES COVERING 3 YEARS STARTING 8/1/2022, EN	\$6,910.00	
10*230595	08/19/2022	EDUCATIONPLUS RESOURCES INC	2300525	100-2213-6319-3000-1-70400-920-91	TRISHA BRENNAN REG KAGAN INSTRUCTIONAL COACHES WSK	\$424.15	\$424.15
10*230596	08/19/2022	EM3 NETWORKS LLC	2300548	100-2331-6361-1000-1-72100-780-02	Internet service, year 1 of 3 (July 1, 2022-June 3	\$2,693.95	\$2,693.95
10*230597	08/19/2022	END MAX SPORTS INC	2300703	160-1421-6391-1050-1-00054-950-00	2022 XC invite deposit, 10/21/22	\$200.00	\$200.00
10*230598	08/19/2022	FLINN SCIENTIFIC	2202800	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #257279 DATED 4/7/22	\$0.00	\$163.20
			2202800	100-1151-6411-1050-1-00000-202-00	AP7770 COLOR FLAME CANDLES	\$0.00	
			2202800	100-1151-6411-1050-1-00000-202-00	F0007 IRON(III) CHLORIDE	\$0.00	
			2202800	100-1151-6411-1050-1-00000-202-00	S0098 SODIUM PHOSPHATE-MONO	\$0.00	
			2202800	100-1151-6411-1050-1-00000-202-00	Z0014 ZINC SULFATE REAGENT	\$0.00	
			2202800	100-1151-6411-1050-1-00000-202-00	H0006 HYDROCHLORIC ACID REAGENT	\$163.20	
			2202800	100-1151-6411-1050-1-00000-202-00	HAZARD FEE	\$0.00	
10*230599	08/19/2022	FRANKLIN COVEY CLIENT SALES, I	2300823	100-2311-6319-1000-1-00000-700-00	Board Retreat Consultant - 8/23/22	\$5,500.00	\$5,500.00
10*230600	08/19/2022	FROESEL TIRE SERVICE	2300184	100-2545-6411-0020-1-73200-800-00	Vehicle Tires	\$1,928.00	\$1,928.00
10*230601	08/19/2022	GADELLNET CONSULTING SERVICES	2300168	100-2331-6316-1000-1-72100-780-01	Guru Care-Bronze-2022, up to 26 Virtual Servers (1	\$406.00	\$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*230602	08/19/2022	GIMKIT INC	2300686	100-2212-6371-4020-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GIMKIT P	\$32.50	\$650.00
			2300686	100-2212-6371-4040-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GIMKIT P	\$32.50	
			2300686	100-2212-6371-5000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GIMKIT P	\$32.50	
			2300686	100-2212-6371-3000-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GIMKIT P	\$260.00	
			2300686	100-2212-6371-1050-1-70100-243-00	TEACHER SUBSCRIPTION FOR WLC DEPARTMENT - GIMKIT P	\$292.50	

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10*230603	08/19/2022	ILLUMINATE EDUCATION INC	2300676	100-2123-6412-4020-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - CPT	\$1,015.00	\$5,894.25
			2300676	100-2123-6412-4040-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - GLN	\$1,015.00	
			2300676	100-2123-6412-5000-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - MER	\$1,015.00	
			2300676	100-2123-6412-3000-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - WMS	\$1,015.00	
			2300676	100-2123-6412-1050-1-70500-930-00	FASTBRIDGE SUBSCRIPTION RENEWAL - CHS	\$1,015.00	
			2300676	100-2123-6412-4020-1-70500-930-00	FASTFLEX SUBSCRIPTION - TIER 2 CPT	\$163.85	
			2300676	100-2123-6412-4040-1-70500-930-00	FASTFLEX SUBSCRIPTION - TIER 2 GLN	\$163.85	
			2300676	100-2123-6412-5000-1-70500-930-00	FASTFLEX SUBSCRIPTION - TIER 2 MER	\$163.85	
			2300676	100-2123-6412-3000-1-70500-930-00	FASTFLEX SUBSCRIPTION - TIER 2 WMS	\$163.85	
			2300676	100-2123-6412-1050-1-70500-930-00	FASTFLEX SUBSCRIPTION - TIER 2 CHS	\$163.85	
			2300676	100-2123-6412-4020-1-70500-930-00	CLIENT ORDER Q-140888	\$0.00	
			10*230604	08/19/2022	KANSAS CITY AUDIO VISUAL, INC.	2300210	
2300210	420-1111-6543-5000-1-00999-284-00	EXTENDED LIMITED WARRANTY FROM 6000 SERIES 75" INT				\$0.00	
2300210	420-1111-6543-5000-1-00999-284-00	FIXED MOBILE STAND MANUAL HEIGHT ADJUSTMENT BLACK				\$1,677.30	
2300210	420-1111-6543-5000-1-00999-284-00	USB/HDMI DOCUMENT CAMERA - 102006				\$712.68	
2300210	420-1111-6543-5000-1-00999-284-00	SHIPPING AND HANDLING				\$525.00	
10*230605	08/19/2022	ALEXANDRA LENGER	2300744	100-2191-6319-1050-4-71802-556-01	Social Media Coordinator for All In coalition - \$2	\$420.00	\$420.00
10*230606	08/19/2022	MONEY LIFE INSURANCE COMPANY OF	100-2156-0000-0000-0-00000-000-09	LTD 08/2022	\$4,384.08	\$11,357.48	
			100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 08/2022	\$6,973.40		
10*230607	08/19/2022	MTI ENTERPRISES INC	2300582	100-1411-6391-1050-1-00000-223-00	ROYALTY FOR 4 PERFORMANCES	\$1,680.00	\$3,455.00
			2300582	100-1411-6391-1050-1-00000-223-00	RENTAL FOR MATERIALS	\$625.00	
			2300582	100-1411-6391-1050-1-00000-223-00	8 ADDITIONAL WEEKS OF RENTAL OF MATERIALS	\$800.00	
			2300582	100-1411-6391-1050-1-00000-223-00	ADDITIONAL MATERIALS - REHEARSAL PERFORMANCE ACCOM	\$350.00	
			2300582	100-1411-6391-1050-1-00000-223-00	PLEASE REFERENCE CONTRACT #0715143 ACCOUNT #166607	\$0.00	
10*230608	08/19/2022	NCS PEARSON INC	2300653	100-2123-6412-4020-1-70500-930-00	NNAT-3 ONLINE LICENSE FOR CPT (ALL LEVELS, ALL FOR	\$1,978.00	\$5,934.00
			2300653	100-2123-6412-4040-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR GLN (ALL LEVELS, ALL FO	\$1,978.00	
			2300653	100-2123-6412-5000-1-70500-930-00	NNAT-3 ONLINE LICENSES FOR MER (ALL LEVELS, ALL FO	\$1,978.00	
10*230609	08/19/2022	NORTHWEST EVALUTION ASSOCIATIO	2300829	100-2123-6311-1050-1-70500-930-00	MAP EOC TESTING - CHS - FALL 2021 & SPRING 2022	\$406.80	\$1,231.20
			2300829	100-2123-6311-1050-1-70500-930-00	MAP EOC TESTING - CHS - FALL 2021 & SPRING 2022	\$824.40	
10*230610	08/19/2022	OFFICE DEPOT	2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 5219505; POST-IT VERTICAL DISPENSER	\$15.99	\$609.80
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 8841701; PENTEL ENERGEL PEARL REFILLABLE 0.7	\$3.49	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 595671; X-ACTO SCHOOL PRO ELECRIC PENCIL SHA	\$29.67	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 429438; PENTEL ENERGEL RTX GEL PEN; REFILLAB	\$3.99	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 1397818; OFFICE DEPOT RULED INDEX CARDS, 3 X	\$10.35	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 1397809; OFFICE DEPOT BLANK INDEX CARDS, 3 X	\$10.30	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 422588; OFFICE DEPOT STICK NOTES, 3 X 3, YEL	\$21.21	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 612011; OFFICE DEPOT ADDRESS LABELS, 1" X 2	\$18.58	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 279367; JUST BASICS SHEET PROTECTORS, BOX OF	\$18.58	

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			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 543280; OFFICE DEPOT 1/3 CUT FILE FOLDERS, L	\$34.38	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 698878; OFFICE DEPOT 2-POCKET FOLDERS, DARK	\$9.18	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 6842269; OFFICE DEPOT 2-POCKET FOLDERS, YELL	\$14.58	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 6843151; OFFICE DEPOT 2-POCKET FOLDERS, GREE	\$14.58	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 698860; OFFICE DEPOT 2-POCKET FOLDERS, RED,	\$13.46	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 6843160; OFFICE DEPOT 2-POCKET FOLDERS, LIGH	\$14.58	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 698811; OFFICE DEPOT 2-POCKET FOLDERS W/PRON	\$13.32	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 988071; OFFICE DEPOT 2-POCKET FOLDER W/PRONG	\$16.60	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 433607; OFFICE DEPOT 2-POCKET FOLDERS W/PRON	\$16.60	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 433581; OFFICE DEPOT 2-POCKET FOLDERS W/PRON	\$16.60	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 433573; OFFICE DEPOT 2-POCKET FOLDERS W/PRON	\$16.60	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 535224; OFFICE DEPOT 1/4" BINDING COMBS, BLA	\$11.19	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 308114; OFFICE DEPOT PAPER CLIPS, 1-7/8", 10	\$12.76	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 9394859; OFFICE DEPOT #1 NON-SKID PAPER CLIP	\$34.95	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 330808; OFFICE DEPOT 9" X 12" MANILA ENVELOP	\$8.05	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 330888; OFFICE DEPOT 10" X 13" MANILA ENVELO	\$9.81	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 307512; EXPO DRY-ERASE SOFT-PILE ERASER	\$32.55	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 203349; SHARPIE FINE POINT PERMANENT MARKERS	\$17.36	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 698283; ELMER'S GLUE STICK CLASSROOM PACK, B	\$8.36	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 477727; OFFICE DEPOT WOOD CLIPBOARDS, PACK O	\$8.20	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 320960; SWINGINE STANDARD STAPLES, BOX OF 5,	\$1.84	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 908194; SWINGLINE COMMERCIAL DESK STAPLER, B	\$32.28	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 445282; OFFICE DEPOT GENERAL-PURPOSE MASKING	\$8.76	
			2300563	100-2411-6411-4020-1-00000-970-00	ITEM# 352030; VICTOR INCLINE FILE SORTER	\$57.69	
			2300572	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT INTEROFFICE ENVELOPES - 844803	\$16.46	
			2300572	100-1111-6411-5000-1-00000-211-00	OFFICE DEPOT BRAND HEAVYWEIGHT SHEET PROTECTORS CL	\$36.90	
10*230611	08/19/2022	PATRICK BURNS	2300206	100-1421-6391-1050-1-00000-950-00	2022 software fee for football, volleyball, field	\$100.00	\$871.53
			2300206	100-1421-6391-1050-1-00000-950-00	2022 fall sports suburban conference assigning fee	\$125.00	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 varsity football crew	\$130.00	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 lower level football crew	\$104.00	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 jv/frosh volleyball scheduling	\$156.00	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 boys swim scheduling	\$45.50	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 field hockey assigning	\$104.00	
			2300206	100-1421-6391-1050-1-00000-950-00	2022 additional games football, volleyball, field	\$107.03	
10*230612	08/19/2022	PERFORMANCE HEALTH SUPPLY INC	2300169	100-1421-6411-1050-1-00000-950-03	242510 perform plus porous athletic tape 1.5"x15 y	\$416.64	\$2,560.04
			2300169	100-1421-6411-1050-1-00000-950-03	82072 powerflex self adherent tape 2"x6yd orange (\$30.97	
			2300169	100-1421-6411-1050-1-00000-950-03	37202, powerflex self adherent tape 2"x6yd, blue,	\$31.86	
			2300169	100-1421-6411-1050-1-00000-950-03	081392380 tape wrap premium 2" (5.1cm) 24/cs	\$204.54	
			2300169	100-1421-6411-1050-1-00000-950-03	7201037 omniflix elastic 4"x11ye unstretched per r	\$26.08	

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2300169				100-1421-6411-1050-1-00000-950-03	710917 2" rockfloss	\$10.03	
2300169				100-1421-6411-1050-1-00000-950-03	7101918 4" rockfloss	\$20.05	
2300169				100-1421-6411-1050-1-00000-950-03	081595826 cramer tape pre-wrap, case of 48 rolls,	\$47.88	
2300169				100-1421-6411-1050-1-00000-950-03	23037, cramer foam underwrap, blue 48 rolls per ca	\$46.66	
2300169				100-1421-6411-1050-1-00000-950-03	86598 classic wrap, without handle 4"x650' 6/ca	\$25.95	
2300169				100-1421-6411-1050-1-00000-950-03	317388 non adherent pads 3"x4" 100/pk	\$13.22	
2300169				100-1421-6411-1050-1-00000-950-03	555908 flex band fabric adhesive bandages, knuckle	\$13.72	
2300169				100-1421-6411-1050-1-00000-950-03	555907 flex band fabric adhesive bandages patches	\$9.34	
2300169				100-1421-6411-1050-1-00000-950-03	081404532 2nd skin 1" squares hi.watr-200	\$39.98	
2300169				100-1421-6411-1050-1-00000-950-03	39603c deluxe 480 lf elastic bandage 3x5 box of 10	\$69.26	
2300169				100-1421-6411-1050-1-00000-950-03	081019223 deluxe lf elastic bandage 4"x11yd, 6	\$36.98	
2300169				100-1421-6411-1050-1-00000-950-03	7005419 rocksauce ice 12oz	\$39.84	
2300169				100-1421-6411-1050-1-00000-950-03	081697374 biofreeze professional, 4oz 360 degree s	\$17.16	
2300169				100-1421-6411-1050-1-00000-950-03	69170 ibuprofen 100 tablets	\$4.52	
2300169				100-1421-6411-1050-1-00000-950-03	43035m tums antacid, ultra strength, assorted frui	\$12.08	
2300169				100-1421-6411-1050-1-00000-950-03	243925 sterile alchohol prep pads 200/pk	\$1.81	
2300169				100-1421-6411-1050-1-00000-950-03	266965 soothe lubricant eye drops, 30/box	\$21.42	
2300169				100-1421-6411-1050-1-00000-950-03	269051 gray cook band, heavy	\$104.18	
2300169				100-1421-6411-1050-1-00000-950-03	081510460 theraband tubing loop w/padded cuffs, le	\$34.28	
2300169				100-1421-6411-1050-1-00000-950-03	081035302 medicordz ankle cinch strap	\$22.64	
2300169				100-1421-6411-1050-1-00000-950-03	7201844 theragun waveroller	\$149.00	
2300169				100-1421-6411-1050-1-00000-950-03	081539899 cando dynamic stretching strap	\$18.90	
2300169				100-1421-6411-1050-1-00000-950-03	317623 prostretch plus	\$20.41	
2300169				100-1421-6411-1050-1-00000-950-03	7200745 cryosphere	\$40.89	
2300169				100-1421-6411-1050-1-00000-950-03	317995 armasport balance pad	\$40.08	
2300169				100-1421-6411-1050-1-00000-950-03	267264 specialty kit	\$68.84	
2300169				100-1421-6411-1050-1-00000-950-03	240449 sam splint, universal 9" x 4 1/4", grey	\$14.32	
2300169				100-1421-6411-1050-1-00000-950-03	081243930 SAM spling 4"x18" (10x45cm)	\$32.64	
2300169				100-1421-6411-1050-1-00000-950-03	75270 medco sports medicine pro-trainer super shea	\$27.40	
2300169				100-1421-6411-1050-1-00000-950-03	596479 medline universal single tube crutch	\$66.84	
2300169				100-1421-6411-1050-1-00000-950-03	317212 medco sports medicine pro trainer 150 tape	\$109.55	
2300169				100-1421-6411-1050-1-00000-950-03	shipping	\$99.99	
2300169				100-1421-6411-1050-1-00000-950-03	7200742 stretch mtape premium 1" x 5hd 32 rolls	\$68.69	
2300169				100-1421-6411-1050-1-00000-950-03	081664150 theraband kinesiology tape 2"x103.3 blac	\$57.32	
2300169				100-1421-6411-1050-1-00000-950-03	555905 flex band fabric adhesive bandages, strips	\$8.82	
2300169				100-1421-6411-1050-1-00000-950-03	265302 deniband cloth athletic tap 2"x15', 6 rolls	\$56.24	
2300169				100-1421-6411-1050-1-00000-950-03	081510361 theraband tubing loop w/padded cuffs, le	\$33.04	
2300169				100-1421-6411-1050-1-00000-950-03	quoteESTMD3065588, #262737, nighthawk nitrile powd	\$7.25	
2300169				100-1421-6411-1050-1-00000-950-03	262192 versastep-set of 6 w/carry bag	\$54.32	

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			2300169	100-1421-6411-1050-1-00000-950-03	268823, powerflex 2"x6yd, pink 24/case	\$30.97	
			2300169	100-1421-6411-1050-1-00000-950-03	29012M telfa ouchless 3x4 adhesive pads 100/pk	\$48.56	
			2300169	100-1421-6411-1050-1-00000-950-03	7005410 bosu pro next gen	\$155.34	
			2300169	100-1421-6411-1050-1-00000-950-03	317292 pre-lubed heel and lace pads	\$49.54	
10*230613	08/19/2022	PERSONAL ASSISTANCE SVCS	2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	\$805.00	\$1,610.00
			2300286	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS EAP SERVICES 7/1/22 - 6/30/23	\$805.00	
10*230614	08/19/2022	PETTY CASH		100-1132-0000-1050-0-00000-000-01	athletic office petty cash	\$200.00	\$1,200.00
				100-1132-0000-1050-0-00000-000-01	2022-2023 athletic gate cash	\$1,000.00	
10*230615	08/19/2022	PROJECT LEAD THE WAY	2300261	100-1371-6412-3000-1-00000-252-00	PLTW Gateway Participation Fee - 2022/2023 School	\$950.00	\$6,350.00
			2300230	100-1371-6412-1050-1-00000-252-00	2022-2023 PARTICIPATION FEE FOR CTE	\$3,200.00	
			2300230	100-1151-6412-1050-1-00000-202-00	2022-2023 PARTICIPATION FEE FOR SCIENCE	\$2,200.00	
10*230616	08/19/2022	QUILL CORPORATION	2300048	100-3512-6411-7500-1-00000-110-00	2137592ASN glue 4oz.	\$49.79	\$1,018.89
			2300048	100-3512-6411-7500-1-00000-110-00	830611SSW construction paper assortment	\$224.00	
			2300124	100-1111-6411-5000-1-00000-212-00	BIC XTRA STRONG MECHANICAL PENCIL - MPLWP241BK	\$31.32	
			2300124	100-1111-6411-5000-1-00000-212-00	EXPO DRY ERASE MARKERS, ULTRA FINE TIP, BLACK - 18	\$44.31	
			2300048	100-3512-6411-7500-1-00000-110-00	03034 construction paper orange	\$3.76	
			2300048	100-3512-6411-7500-1-00000-110-00	03036 construction paper yellow	\$7.54	
			2300048	100-3512-6411-7500-1-00000-110-00	03044 construction paper pink	\$7.50	
			2300048	100-3512-6411-7500-1-00000-110-00	03048 construction paper sky blue	\$7.56	
			2300048	100-3512-6411-7500-1-00000-110-00	JV37444 tempera paint violet	\$52.68	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER HOLIDAY GREEN - 0	\$7.52	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER - WHITE - 03058	\$22.68	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER - ROYAL BLUE - 03	\$7.44	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER - HOLIDAY RED - 0	\$23.80	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER - ORANGE - 03034	\$11.28	
			2300017	100-1111-6411-5000-1-00000-203-00	TRU RAY 12X18 CONSTRUCTION PAPER - PURPLE - 03051	\$11.16	
			2300017	100-1111-6411-5000-1-00000-010-00	ACCO ECONOMY PAPER CLIPS, JUMBO - 72580	\$5.94	
			2300017	100-1111-6411-5000-1-00000-010-00	PAPER MATE FLAIR FELT PEND, MEDIUM POINT, BLACK -	\$95.94	
			2300048	100-3512-6411-7500-1-00000-110-00	03039 construction paper turquoise	\$7.44	
			2300048	100-3512-6411-7500-1-00000-110-00	JV37423 tempera paint turquoise	\$62.64	
			2300048	100-3512-6411-7500-1-00000-110-00	03628 construction paper-magenta	\$14.26	
			2300048	100-3512-6411-7500-1-00000-110-00	JV35100 do a dot	\$44.80	
			2300048	100-3512-6411-7500-1-00000-110-00	24443359 tempera stick	\$216.54	
			2300048	100-3512-6411-7500-1-00000-110-00	JV52463 finger paint yellow	\$26.13	
			2300546	100-1111-6411-5000-1-00000-221-00	DIXON TICONDEROGA GOLF PENCILS, NO. 2 - JV2126972	\$32.86	
10*230617	08/19/2022	RIVERSIDE ASSESSMENTS LLC	2300661	100-2123-6412-4020-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - CPT	\$1,525.00	\$5,337.50
			2300661	100-2123-6412-4040-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - GLN	\$1,525.00	
			2300661	100-2123-6412-5000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - MER	\$1,525.00	
			2300661	100-2123-6412-3000-1-70500-930-00	COGAT FORM 8 ONLINE TESTING LEVELS 5/6-17-18 - WMS	\$762.50	

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10*230618	08/19/2022	SAM'S CLUB		100-2525-6411-1000-1-00000-750-00	Misapplied refund - Inv. #006904 dtd. 04/05/22	\$96.86	\$96.86
10*230619	08/19/2022	SCHNUCKS MARKETS		160-2911-6411-1000-1-00601-965-00	Kathy Hetlage Retirement Party - Happy Retirement	\$14.94	\$627.07
				160-2911-6411-1000-1-00601-965-00	Kathy Hetlage Retirement Party - Cupcakes	\$38.36	
				100-2491-6411-3000-1-00000-980-00	Solo Cups for 8th grade promotion supply	\$15.18	
				160-1411-6411-3000-1-00258-961-00	Solo cups, snacks for StuCo party	\$50.71	
				100-1111-6411-5000-1-00000-243-00	Misc. supplies	\$68.45	
				100-2321-6411-1000-1-71400-730-00	Snacks for weekly WSA, CSA, ESA staff meetings w/R	\$175.52	
				100-2321-6411-1000-1-71400-730-00	Donuts	\$71.91	
				100-1191-6411-3000-1-71500-402-00	Popsicles, Hot dog buns, chips, hot dogs, spring w	\$79.62	
				100-2411-6411-5000-1-00000-970-00	Cups, napkins, bowls, cutlery	\$112.38	
10*230620	08/19/2022	SCHOLASTIC INC	2300272	100-1131-6411-3000-1-00000-212-00	Scope magazine monthly subscription (digital&print	\$199.80	\$616.89
			2300272	100-1131-6411-3000-1-00000-212-00	Estimated shipping charge for Scope magazine subsc	\$19.98	
			2300272	100-1131-6411-3000-1-00000-243-00	Bonjour magazine monthly subscription (digital&pri	\$123.75	
			2300272	100-1131-6411-3000-1-00000-243-00	Estimated shipping charge for Bonjour magazine sub	\$12.38	
			2300272	100-1131-6411-3000-1-00000-232-00	Choices magazine monthly subscription (digital&pri	\$237.25	
			2300272	100-1131-6411-3000-1-00000-232-00	Estimated shipping charge for Choices magazine sub	\$23.73	
10*230621	08/19/2022	STAPLES, INC	2300214	100-2542-6461-0020-1-73200-800-00	Item #665223 Powdered Laundry Detergent	\$94.12	\$506.07
			2300616	100-1151-6411-1050-1-00000-980-00	MULTIPURPOSE BAG	\$4.02	
			2300616	100-1151-6411-1050-1-00000-980-00	ERASER	\$23.80	
			2300616	100-1151-6411-1050-1-00000-980-00	POP-UP NOTES 3/3 ASSORTED	\$3.80	
			2300616	100-1151-6411-1050-1-00000-980-00	POSTIT PIP-UPS 3X3 BEACHSIDE	\$7.56	
			2300616	100-1151-6411-1050-1-00000-980-00	CASIO CALCULATOR	\$8.29	
			2300616	100-1151-6411-1050-1-00000-980-00	DRAY ERASE CLEANER	\$51.00	
			2300616	100-1151-6411-1050-1-00000-980-00	CLIPBOARD	\$11.00	
			2300616	100-1151-6411-1050-1-00000-980-00	BIC WITE OUT	\$22.92	
			2300616	100-1151-6411-1050-1-00000-980-00	1/3 CUT FILE MANILA FOLDERS	\$75.84	
			2300616	100-1151-6411-1050-1-00000-980-00	NOTEBOOK FILLER PAPER	\$57.60	
			2300616	100-1151-6411-1050-1-00000-980-00	PENCIL	\$14.20	
			2300616	100-1151-6411-1050-1-00000-980-00	BIC MED PT PEN BLACK INK	\$8.22	
			2300616	100-1151-6411-1050-1-00000-980-00	PAPERMATE FLAIR PEN MED PT ASSORTED	\$69.90	
			2300616	100-1151-6411-1050-1-00000-980-00	PILOT G2 PEN BLACK GEL	\$28.28	
			2300616	100-1151-6411-1050-1-00000-980-00	WHITE PADS	\$25.52	
10*230622	08/19/2022	TECHNICAL PRODUCTIONS INC	2300575	100-2542-6339-3000-1-73100-802-00	PHYSICAL INSPECTION AND WRITTEN INSPECTION RPEORT	\$1,650.00	\$3,300.00
			2300575	100-2542-6339-1050-1-73100-802-00	PHYSICAL INSPECTION AND WRITTEN INSPECTION OF RIGG	\$1,650.00	
10*230623	08/19/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 08/2022	\$13,930.15	\$33,126.90
				100-2156-0000-0000-0-00000-000-02	EE GUARDIAN 08/2022	\$19,160.47	
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 08/2022	\$36.28	
10*230624	08/19/2022	TOWNSEND PRESS	2300595	100-1151-6411-1050-1-00000-212-00	PLS REFERENCE YOUR QUOTE WQ-Q266895	\$0.00	\$434.98
			2300595	100-1151-6411-1050-1-00000-212-00	GROUDWORK FOR COLLEGE READING WITH PHONICS	\$150.00	

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				2300595	100-1151-6411-1050-1-00000-212-00	TEN STEPS TO BUILDING COLLEGE READING SKILLS	\$60.00	
				2300595	100-1151-6411-1050-1-00000-212-00	CLEAR THINKING AND WRITING, 2/e WITH ENGLISH PLUS	\$72.00	
				2300595	100-1151-6411-1050-1-00000-212-00	VOCABULARY BASICS	\$129.00	
				2300595	100-1151-6411-1050-1-00000-212-00	S/H	\$23.98	
10*230625	08/19/2022	TRANE PARTS CENTER		2300474	100-2542-6332-3000-1-73100-802-00	Motor Stepper Module w/motor WMS	\$823.57	\$1,154.25
				2300474	100-2542-6332-3000-1-73100-802-00	module EXV Overmold Cable Adaptor WMS	\$94.34	
				2300474	100-2542-6332-3000-1-73100-802-00	Liquid Line Filter WMS	\$236.34	
10*230626	08/19/2022	TREETOP PUBLISHING		2300136	100-1111-6411-4040-1-70300-203-00	2705 Portrait Blank Bare Book	\$135.00	\$148.50
				2300136	100-1111-6411-4040-1-70300-203-00	Shipping and handling	\$13.50	
10*230627	08/19/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-2163-0000-0000-0-00000-000-02	Univ Life 08/2022	\$3,753.17	\$10,125.18	
				100-2163-0000-0000-0-00000-000-04	GRAC 08/2022	\$3,196.28		
				100-2163-0000-0000-0-00000-000-05	GRCI 08/2022	\$3,175.73		
10*230628	08/19/2022	VANDALIA BUS LINES, INC.		2300480	100-1411-6391-3000-1-00000-006-00	3% credit card convenience fee for deposit payment	\$0.00	\$11,390.00
				2300480	100-1411-6391-3000-1-00000-006-00	balance for Charter trip from Wydown Middle School	\$11,390.00	
10*230629	08/19/2022	WARD'S NATURAL SCIENCE		2202819	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #8031831096 DATED 4/11/22	\$0.00	\$470.65
				2202819	100-1151-6411-1050-1-00000-202-00	SLIDE SET FORENSIC BLOOD COMPAR SET/11	\$49.90	
				2202819	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #8031831096 DATED 4/11/22	\$0.00	
				2202819	100-1151-6411-1050-1-00000-202-00	MODEL JUVENILE SKELETON BONE SET	\$420.75	
10*230630	08/19/2022	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 entry fee girls golf tourney	\$330.00	\$330.00	
10*230631	08/19/2022	WEST MUSIC COMPANY		2202787	100-1111-6411-4020-1-00000-222-01	ITEM# AX 1000; STUDIO 49 SERIES AX1000 ALTO XYLOPH	\$673.50	\$1,713.92
				2202787	100-1111-6411-4020-1-00000-222-01	ITEM# SX 1000; STUDIO 49 SERIES 1000SX SOPRANO XYL	\$450.00	
				2300135	100-1111-6411-5000-1-00000-222-01	BOOMWHACKERS BWDG 8 NOTE C MAJOR DIATONIC SET ITEM	\$125.98	
				2300135	100-1111-6411-5000-1-00000-222-01	FIRYKA G-839 ITEM #200264	\$18.54	
				2300135	100-1111-6411-5000-1-00000-222-01	REMO TUBANO REPLACEMENT FOOT 18-4201-70	\$174.61	
				2300135	100-1111-6411-5000-1-00000-222-01	LP211R STANDARD ROSEWOOD CLAVES ITEM #200463	\$47.03	
				2300135	100-1111-6411-5000-1-00000-222-01	BASIC BEAT TABLE OFF STAND 259587	\$185.98	
				2300135	100-1111-6411-5000-1-00000-222-01	HOBERMAN SPHERE ITEM #540356	\$38.28	
10*230632	08/19/2022	WIESE USA INC		2300095	100-2542-6339-0020-1-73100-802-00	Inspection Genie TMZ 34/19	\$175.00	\$825.00
				2300095	100-2542-6339-0020-1-73100-802-00	Inspection Skyjack SJIII3226	\$500.00	
				2300095	100-2542-6339-0020-1-73100-802-00	Inspection Genie AWP-40S	\$150.00	
10*230633	08/19/2022	WYLIE COMMUNICATIONS INC		2300825	100-2631-6319-1000-1-00000-760-91	"Rev Up Readability" communication improvement cou	\$1,295.00	\$1,295.00
10*230634	08/26/2022	ABSOPURE WATER COMPANY		2300647	100-2122-6411-1050-1-71200-282-00	MONTHLY COOLER RENTAL.	\$12.00	\$24.00
				2300647	100-2122-6411-1050-1-71200-282-00	MONTHLY COOLER RENTAL.	\$12.00	
10*230635	08/26/2022	ABSOPURE WATER COMPANY		2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office cooler rental	\$5.95	\$49.65
				2300301	100-1421-6411-1050-1-00000-950-01	2022-2023 athletic office water	\$41.70	
					100-1421-6411-1050-1-00000-950-01	Delivery fee	\$2.00	
10*230636	08/26/2022	ADVANCE PEST SPECIALISTS		2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	\$611.00
				2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$75.00	
				2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00	

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				2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00
				2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00
				2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00
				2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00
				2300088	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	\$67.00
				2300088	100-2542-6332-1000-1-73100-802-00	ADMIN. On Call Service	\$67.00
10*230637	08/26/2022	ARAMARK REFRESHMENT SVC	2300070	100-2525-6411-1000-1-00000-750-00	Coffee Supplies August 2022	\$642.23	\$642.23
10*230638	08/26/2022	ASSIGNORSPLUS LLC	2300197	100-1421-6391-1050-1-00000-950-00	2022 boys soccer assignor's fee	\$35.00	\$383.50
			2300197	100-1421-6391-1050-1-00000-950-00	2022 boys soccer annual arbiter fee	\$65.00	
			2300197	100-1421-6391-1050-1-00000-950-00	2022 boys soccer officials scheduling varsity, JV,	\$283.50	
10*230639	08/26/2022	AT & T	2300547	100-2331-6361-1000-1-72100-780-02	Internet service for 2 months	\$2,536.70	\$2,536.70
10*230640	08/26/2022	BINDING SOLUTION	2300506	100-2574-6461-1000-1-00000-755-00	Black Coil binds 5/16" (8mm)	\$69.19	\$320.03
			2300506	100-2574-6461-1000-1-00000-755-00	black coil binds 3/8" (10mm)	\$130.92	
			2300506	100-2574-6461-1000-1-00000-755-00	Black GBC comb 3/8"	\$56.98	
			2300506	100-2574-6461-1000-1-00000-755-00	Black GBC comb binds 1/4"	\$27.13	
			2300506	100-2574-6461-1000-1-00000-755-00	Black GBC comb binds 5/16"	\$18.72	
			2300506	100-2574-6461-1000-1-00000-755-00	Black GBC comb binds 5/8"	\$17.09	
10*230641	08/26/2022	CDW GOVERNMENT	2300717	100-1151-6412-1050-1-00000-284-00	PLS REFERENCE YOUR QUOTE MVXS263 DATED 7/7/2022 CU	\$0.00	\$2,407.70
			2300717	100-1151-6412-1050-1-00000-284-00	AIRTAME 2 WIRELESS HDMI ADAPTER	\$2,407.70	
10*230642	08/26/2022	CEE KAY SUPPLY INC.	2300259	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$33.90	\$33.90
10*230643	08/26/2022	CENTER FOR RESPONSIVE SCHOOLS	2300773	100-2213-6411-5000-1-70400-920-00	MORNING MEETING BOOK K-8 3RD ED	\$72.00	\$528.00
			2300773	100-2213-6411-5000-1-70400-920-00	80 MORNING MEETING IDEAS K-2	\$44.00	
			2300773	100-2213-6411-5000-1-70400-920-00	80 MORNING MEETING IDEAS 3-6	\$44.00	
			2300773	100-2213-6411-5000-1-70400-920-00	CLOSING CIRCLES K-6	\$66.00	
			2300773	100-2213-6411-5000-1-70400-920-00	ENERGIZERS! K-6	\$44.00	
			2300773	100-2213-6411-5000-1-70400-920-00	DOING MATH IN MORNING MEETINGS	\$72.00	
			2300773	100-2213-6411-5000-1-70400-920-00	DOING LANGUAGE ARTS IN MORNING MEETING	\$48.00	
			2300773	100-2213-6411-5000-1-70400-920-00	ENERGIZE YOUR MEETINGS!	\$44.00	
			2300773	100-2213-6411-5000-1-70400-920-00	99 ACTIVITIES AND GREETINGS	\$66.00	
			2300773	100-2213-6411-5000-1-70400-920-00	ZENERGY CHIME	\$28.00	
10*230644	08/26/2022	CLAYTON CHAMBER OF COMMERCE	2300746	100-2191-6362-1050-4-71802-556-01	2022 Corporate Challenge Presenting Sponsorship	\$5,000.00	\$7,500.00
			2300747	100-2191-6319-1050-4-71802-556-01	Educational Program - September 2022 - Opioid Alt.	\$2,500.00	
10*230645	08/26/2022	CREATIVE ENTOURAGE AGENCY LLC	2103079	100-2631-6319-1000-1-00000-760-01	Public Opinion Survey 2021	\$3,442.97	\$6,212.50
			2103079	100-2631-6319-1000-1-00000-760-01	Public Opinion Survey- Additional fee	\$2,769.53	
10*230646	08/26/2022	DELTAMATH SOLUTIONS INC	2300535	100-1151-6412-1050-1-70300-201-00	SCHOOLWIDE LICENSE FOR DELTAMATH - QUOTE #12822	\$1,500.00	\$1,500.00
10*230647	08/26/2022	DESCO SYSTEMS LC	2300222	420-2542-6521-1050-1-73100-802-96	Quartz Flooring in FACS Room CHS	\$10,967.00	\$10,967.00
10*230648	08/26/2022	DICK BLICK	2300651	100-1151-6411-1050-1-00000-221-00	AVANTI EASEL	\$1,134.85	\$3,580.24
			2300651	100-1151-6411-1050-1-00000-221-00	DV CANVAS OPANEL	\$40.72	
			2300651	100-1151-6411-1050-1-00000-221-00	SCRAPER	\$27.52	

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2300651				100-1151-6411-1050-1-00000-221-00	STRTHMR 300 SERIES	\$322.50	
2300651				100-1151-6411-1050-1-00000-221-00	WINDR WHT VARIETY SET	\$222.24	
2300651				100-1151-6411-1050-1-00000-221-00	PIGMA MICRON PEN	\$80.32	
2300651				100-1151-6411-1050-1-00000-221-00	CONSTRUCTION PAPER	\$22.89	
2300651				100-1151-6411-1050-1-00000-221-00	DB BLU EASY CUT LINO	\$45.25	
2300651				100-1151-6411-1050-1-00000-221-00	PLASTIC TRAY	\$19.20	
2300651				100-1151-6411-1050-1-00000-221-00	WATER POTS	\$75.64	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PENCIL ASSORTED	\$112.62	
2300651				100-1151-6411-1050-1-00000-221-00	WIRE CLAY CUTTER	\$10.55	
2300651				100-1151-6411-1050-1-00000-221-00	PRO NEEDLE TOOL	\$0.00	
2300651				100-1151-6411-1050-1-00000-221-00	MINI RIBBON TOOL SET	\$36.48	
2300651				100-1151-6411-1050-1-00000-221-00	KNEAD ERASER	\$22.20	
2300651				100-1151-6411-1050-1-00000-221-00	EBONY PENCIL	\$26.16	
2300651				100-1151-6411-1050-1-00000-221-00	PUMP LIDS	\$32.28	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC VLT	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC WHT TITNM	\$15.01	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC PHTHLO GRN	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC MAGENTA	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC FLOUR BLU	\$15.89	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC DP YLE	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRTKUC CBLT BLU	\$15.01	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC CHRME YLW	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC BRNT UMBER	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC BRNT SIENNA	\$30.02	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC BRT RED	\$15.01	
2300651				100-1151-6411-1050-1-00000-221-00	BLICKRYLIC BLCKOUT WHT	\$60.04	
2300651				100-1151-6411-1050-1-00000-221-00	FACE FORM FOR MASKS	\$83.00	
2300651				100-1151-6411-1050-1-00000-221-00	BLACKRYLIC GEL MED	\$56.52	
2300651				100-1151-6411-1050-1-00000-221-00	ANATOMICAL SKELETONSJ	\$287.19	
2300651				100-1151-6411-1050-1-00000-221-00	DB BLU EASY CUT LINO	\$0.00	
2300651				100-1151-6411-1050-1-00000-221-00	BLICK ARTISTS WC MIXING SET	\$205.74	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL	\$28.32	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL LEMON YELLOW	\$28.32	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL DENIM BLU	\$28.32	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL COOL GRAY	\$27.14	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL CLAY ROSE	\$27.14	
2300651				100-1151-6411-1050-1-00000-221-00	PRISMACOLOR CLR PNCL BLACK	\$28.32	
2300651				100-1151-6411-1050-1-00000-221-00	BLICK ESSNTL BRSH ST	\$140.76	
2300651				100-1151-6411-1050-1-00000-221-00	TAG BOARD MANILA	\$76.95	

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				2300651	100-1151-6411-1050-1-00000-221-00	BLICK TRACING PAD	\$0.00	
				2300651	100-1151-6411-1050-1-00000-221-00	PLS REFERENCE YOUR QUOTE QBP2386-45 EMAILED 7/18/2	\$0.00	
10*230649	08/26/2022	EDUCATIONPLUS RESOURCES INC		2300209	100-2542-6461-0020-1-73200-800-00	Item #B.STACONSS Star Spray Concentrate Glass Clea	\$106.16	\$1,285.93
				2300209	100-2542-6461-0020-1-73200-800-00	Item #B.WORKAP 5 GL AP Workout Muscle Cleaner	\$412.80	
				2300038	180-3812-6411-4020-1-00000-116-01	23-6001 model magic	\$100.98	
				2300038	180-3812-6411-5000-1-00000-117-01	23-6001 model magic	\$100.98	
				2300038	180-3812-6411-4040-1-00000-118-01	23-6001 model magic	\$100.98	
				2300046	100-3512-6411-7500-1-00000-110-00	58-8703 pip squeak 16 ct	\$61.05	
				2300046	100-3512-6411-7500-1-00000-110-00	58-7801 multicultural markers	\$0.00	
				2300046	100-3512-6411-7500-1-00000-110-00	58-8629 glitter markers	\$109.98	
				2300046	100-3512-6411-7500-1-00000-110-00	54-6203 brush pens	\$61.00	
				2300046	100-3512-6411-7500-1-00000-110-00	58-8163 gel marker	\$0.00	
				2300046	100-3512-6411-7500-1-00000-110-00	55-1316 paint pint-white	\$24.44	
				2300046	100-3512-6411-7500-1-00000-110-00	542016036 paint-orange	\$48.84	
				2300046	100-3512-6411-7500-1-00000-110-00	542016044 paint-green	\$48.84	
				2300046	100-3512-6411-7500-1-00000-110-00	542016069 paint-magenta	\$97.68	
				2300046	100-3512-6411-7500-1-00000-110-00	68-4108 extra thick pencils	\$12.20	
10*230650	08/26/2022	FICK SUPPLY SERVICES INC		2300737	100-2543-6411-4020-1-73100-803-00	Playground Mulch Captain	\$496.50	\$1,489.50
				2300737	100-2543-6411-4040-1-73100-803-00	Playground Mulch Glenridge	\$496.50	
				2300737	100-2543-6411-5000-1-73100-803-00	Playground Mulch Meramec	\$496.50	
10*230651	08/26/2022	FIREPLACE INC		2300758	100-2631-6412-1000-1-00000-760-00	Smore Team Account - Pro (31-50 users) One Year -	\$2,799.00	\$2,799.00
10*230652	08/26/2022	FLOORING SYSTEMS INC		2300478	420-2542-6521-4020-1-73100-802-96	Restroom Vestibule Tile Re-Work Captain	\$2,875.00	\$2,875.00
10*230653	08/26/2022	FRANCIS HOWELL SCHOOL DISTRICT			100-1421-6391-1050-1-00000-950-00	boys entry fee-Thrasher tourney	\$298.78	\$595.36
					100-1421-6391-1050-1-00000-950-00	girls entry fee-Thrasher tourney	\$296.58	
10*230654	08/26/2022	FRONT ROW THEATRICAL RENTAL LL	2300802	160-1411-6391-1050-1-00204-961-00	Beauty and the Beast costume rental for the Broadw	\$5,110.00	\$5,110.00	
10*230655	08/26/2022	GADELLNET CONSULTING SERVICES	2300785	100-2331-6316-1000-1-72100-780-00	Service Bank 22-23	\$5,000.00	\$5,000.00	
10*230656	08/26/2022	ACCO BRANDS CORPORATION	2300119	100-1111-6332-4020-1-00000-980-00	3 YEAR MAINTENANCE RENEWAL AGREEMENT FOR GBC HEATS	\$1,442.49	\$1,442.49	
10*230657	08/26/2022	INFOBASE HOLDINGS INC	2300008	100-2222-6451-1050-1-00000-281-01	CHS Library online subscription: "Infobase"	\$539.97	\$539.97	
10*230658	08/26/2022	JOHN BURROUGHS SCHOOL			100-1421-6391-1050-1-00000-950-00	2022 volleyball jamboree	\$100.00	\$200.00
					100-1421-6391-1050-1-00000-950-00	2022 football jamboree	\$100.00	
10*230659	08/26/2022	JOURNEYED.COM INC	2300475	100-2331-6412-1000-1-72100-780-01	Part # 1747747: Adobe K-12 School Site Named Licen	\$2,450.00	\$4,900.00	
				2300475	100-2331-6412-1000-1-72100-780-01	Part # 1747747: Adobe K-12 School Site 500+Name RN	\$2,450.00	
10*230660	08/26/2022	LADUE SCHOOL DISTRICT	2300749	100-1351-6391-1050-1-00000-256-00	2022-2023 25 STUDENTS @ \$1700/STUDENT FOR CATALYST	\$42,500.00	\$42,500.00	
10*230661	08/26/2022	LEACH PAINTING COMPANY INC	2300761	100-2542-6332-4020-1-73100-802-00	Stain, seal and varnish 2 new wood doors. Captain	\$1,155.00	\$1,155.00	
10*230662	08/26/2022	LEE & LOW BOOKS	2300322	100-1111-6411-4040-1-00000-212-00	The Best Thing ISBN/SKU #9781584306979	\$17.00	\$238.39	
				2300322	100-1111-6411-4040-1-00000-212-00	The Goat Goes to Town ISBN/SKU #9781584306566	\$17.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Moving Day Suprise ISBN/SKU #9781584307136	\$19.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Nana Flor's Flowers ISBN/SKU #9781620149447	\$17.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Pop Pop and Grandma ISBN/SKU #9781584305385	\$17.00	

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				2300322	100-1111-6411-4040-1-00000-212-00	Want to Play? ISBN/SKU #9781620142592	\$19.90	
				2300322	100-1111-6411-4040-1-00000-212-00	Block Party - Bebob ISBN/SKU #9781584307372	\$17.00	
				2300322	100-1111-6411-4040-1-00000-212-00	My Mommy ISBN/SKU #9781620144411	\$13.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Sister, Sister ISBN/SKU #9781584306283	\$15.00	
				2300322	100-1111-6411-4040-1-00000-212-00	The Monsters ISBN/SKU #978160144237	\$13.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Time for Tacos ISBN/SKU #9781584307976	\$13.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Silent Sam ISBN/SKU #9781584306320	\$19.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Loose Tooth ISBN/SKU #9781584309796	\$13.00	
				2300322	100-1111-6411-4040-1-00000-212-00	Shipping and Handling	\$28.49	
10*230663	08/26/2022	M-CO LLC		2300762	100-2546-6411-0020-1-73100-840-00	Prowatch Intelligent controller invoice	\$3,694.00	\$3,694.00
10*230664	08/26/2022	M-F ATHLETIC COMPANY		2300313	100-1421-6411-1050-1-00000-950-11	quote Q133565, 6632-01 first place starting blocks	\$258.00	\$746.85
				2300313	100-1421-6411-1050-1-00000-950-22	6066-60 legend women's javelin 60 meter	\$279.00	
				2300313	100-1421-6411-1050-1-00000-950-22	7043-blue, bakers dozen of blue batons	\$80.00	
				2300313	100-1421-6411-1050-1-00000-950-11	shipping/surcharge split	\$64.92	
				2300313	100-1421-6411-1050-1-00000-950-22	shipping/surcharge	\$64.93	
10*230665	08/26/2022	M-S MUSIC		2300127	160-1411-6411-5000-1-00260-961-00	EAT MY ROSIN DUST BALMAGES	\$55.90	\$147.20
				2300127	160-1411-6411-5000-1-00260-961-00	SONATA PATHETIQUE, CAPUTO	\$44.72	
				2300127	160-1411-6411-5000-1-00260-961-00	SONG OF THE OCEAN WINDS, GORDON	\$46.58	
				2300127	160-1411-6411-5000-1-00260-961-00	DISCOUNT 10% - \$15.80	\$0.00	
10*230666	08/26/2022	MARCO HOLDING LLC		2300288	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	\$4,440.00
				2300288	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	\$3.77	
				2300288	100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINTENANCE	\$31.81	
				2300288	100-2411-6332-4020-1-00000-970-98	CAP OFFICE COLOR COPIER MAINT	\$59.14	
				2300288	100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
				2300288	100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
				2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
				2300288	100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
				2300288	100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
				2300288	100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
				2300288	100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
				2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
				2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
				2300288	100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOOR COPIER	\$209.08	
				2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER	\$11.45	
				2300288	100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	
				2300288	100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	
				2300288	100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
				2300288	100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
				2300288	100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	

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			2300288	100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STAFF ROOM COPIER	\$138.15	
			2300288	100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFICE COLOR MAINT	\$68.10	
			2300288	100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
			2300288	100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
			2300288	100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
			2300288	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT'S COLOR	\$14.96	
			2300288	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	\$3.77	
			2300288	100-2525-6332-1000-1-00000-750-98	BUS OFFICE COPIER MAINTENANCE	\$31.81	
			2300288	100-2411-6332-4020-1-00000-970-98	CAP OFFICE COLOR COPIER MAINT	\$59.14	
			2300288	100-1111-6332-4020-1-00000-980-98	CAPT UPSTAIRS COPIER MAINT	\$110.63	
			2300288	100-2411-6332-1050-1-00000-970-98	CHS OFFICE COLOR COPIER MAINT	\$4.05	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$253.47	
			2300288	100-2222-6332-1050-1-00000-281-98	CHS LIBRARY COPIER MAINT	\$19.16	
			2300288	100-1421-6332-1050-1-00000-950-98	CHS ATHLETIC COPIER MAINT	\$20.85	
			2300288	100-2122-6332-1050-1-71200-282-98	CHS GUIDANCE COPIER MAINT	\$31.76	
			2300288	100-1411-6332-1050-1-00000-961-98	CHS STUDENT ACT COPIER MAINT	\$62.54	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS ENG DEPT COPIER MAINT	\$154.14	
			2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COPIER MAINT	\$402.51	
			2300288	100-1151-6332-1050-1-00000-980-98	CHS SCIENCE 2ND FLOOR COPIER	\$209.08	
			2300288	100-2574-6332-1000-1-00000-755-98	CHS PRINT SHOP COLOR COPIER	\$11.45	
			2300288	100-2411-6332-7500-1-00000-970-98	FC OFFICE COLOR COPIER MAINT	\$22.52	
			2300288	100-2411-6332-4040-1-00000-970-98	GLEN OFFICE COLOR COPIER MAINT	\$67.80	
			2300288	100-1111-6332-4040-1-00000-980-98	GLEN WORKROOM COPIER MAINT	\$121.46	
			2300288	100-2544-6332-0020-1-73100-800-98	MAINT FAC OFFICE COPIER MAINT	\$8.33	
			2300288	100-2411-6332-5000-1-00000-970-98	MER OFFICE COLOR COPIER MAINT	\$40.12	
			2300288	100-1111-6332-5000-1-00000-980-98	MER 2ND FLR STAFF ROOM COPIER	\$138.15	
			2300288	100-2122-6332-3000-1-71200-282-98	WMS COUNSELING OFICE COLOR MAINT	\$68.10	
			2300288	100-2222-6332-3000-1-00000-281-98	WMS LIBRARY COPIER MAINT	\$33.53	
			2300288	100-2411-6332-3000-1-00000-970-98	WMS STAFF LOUNGE COPIER MAINT	\$133.56	
			2300288	100-1131-6332-3000-1-00000-980-98	WMS WORKROOM COPIER MAINT	\$197.11	
10*230667	08/26/2022	MERCY HEALTH SERVICES LLC	2300891	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$50.00	\$50.00
10*230668	08/26/2022	MS. JACQUELINE L. MOYNE		160-0000-5179-1050-1-00266-961-00	Small Business Enterprise Shareholder	\$22.00	\$22.00
10*230669	08/26/2022	MTI ENTERPRISES INC	2300512	100-1131-6391-3000-1-00000-223-00	Showkit Royalty fee for Disney's The Lion King Kid	\$129.00	\$690.00
			2300512	100-1131-6391-3000-1-00000-223-00	Showkit Non-Refundable Materials Fee for Disney's	\$516.00	
			2300512	100-1131-6391-3000-1-00000-223-00	Showkit Shipping	\$45.00	
10*230670	08/26/2022	NERK ENTERPRISES INC	2300720	420-2542-6521-1050-1-73100-802-96	Light Fixtures CHS	\$3,407.50	\$3,407.50
10*230671	08/26/2022	NOTTELMANN MUSIC	2300262	100-1131-6332-3000-1-00000-222-00	instrument repairs for 22-23 school year (estimate	\$40.00	\$40.00
10*230672	08/26/2022	OFFICE DEPOT	2300166	100-1111-6411-4040-1-00000-001-00	Post-It Super Sticky Easel Pads, pack of 6 Item #1	\$492.44	\$838.15
			2300255	100-1111-6411-4040-1-00000-003-00	OD index cards, 3x5 ruled, blue Item #1210879	\$3.74	

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			2300265	100-1111-6411-4040-1-00000-004-00	OD Staples Item #432255	\$22.62	
			2300513	100-1111-6411-4040-1-00000-005-00	Pendaflex Glow File Folders Item #626158	\$17.90	
			2300513	100-1111-6411-4040-1-00000-201-00	EXPO Dry-Erase Board Cleaner Item #775660	\$6.79	
			2300513	100-1111-6411-4040-1-00000-201-00	Post-It SUpEr Sticky Easel Pads, Pack of 6 Item #1	\$123.11	
			2300513	100-2411-6411-4040-1-00000-970-00	Binder Tabbed Index Sheets A-Z Item #269162	\$7.49	
			2300513	100-1111-6411-4040-1-00000-201-00	Sparco Multisurface Painter's Tape, Pack of 2 Item	\$54.76	
			2300652	100-2122-6411-3000-1-71200-282-00	Barker Creek Computer Paper, 8.5" x 11", Retro, Pa	\$15.98	
			2300652	100-2122-6411-3000-1-71200-282-00	Gartner Studios Design Paper, 8.5" x 11", 60lb, Mu	\$23.18	
			2300652	100-2122-6411-3000-1-71200-282-00	Gartner Studios Party Design Paper, 8.5" x 11", Fi	\$23.18	
			2300652	100-2122-6411-3000-1-71200-282-00	Gartner Studios Design Paper 8.5" x 11" 60lb Water	\$23.18	
10*230673	08/26/2022	PARENTS AS TEACHERS	2300652	100-2122-6411-3000-1-71200-282-00	Gartner Studios Design Paper, 8.5" x 11", 60lb, Br	\$23.78	
			2300056	100-3511-6319-7500-1-32400-113-00	model certified, Debbie Reilly	\$245.00	\$1,240.00
			2300056	100-3511-6319-7500-1-32400-113-00	Foundational 2, Debbie Reilly	\$65.00	
			2300056	100-3511-6319-7500-1-32400-113-00	model certified, Kelli McGill	\$245.00	
			2300056	100-3511-6319-7500-1-32400-113-00	Foundational 2, Kelli McGill	\$65.00	
			2300056	100-3511-6319-7500-1-32400-113-00	model certified, Beth Shook	\$245.00	
			2300056	100-3511-6319-7500-1-32400-113-00	Foundational 2, Beth Shook	\$65.00	
			2300056	100-3511-6319-7500-1-32400-113-00	model certified, Jani Holyan	\$245.00	
			2300056	100-3511-6319-7500-1-32400-113-00	Foundational 2, Jani Holyan	\$65.00	
10*230674	08/26/2022	PETTY CASH		100-1132-0000-7500-0-00000-000-00	petty cash for Family Center	\$200.00	\$200.00
10*230675	08/26/2022	PETTY CASH		100-1132-0000-1050-0-00000-000-00	PETTY CASH 2022-2023	\$200.00	\$200.00
10*230676	08/26/2022	PETTY CASH		100-1131-0000-0000-0-00000-000-00	Petty Cash for Food Service - 22/23	\$300.00	\$300.00
10*230677	08/26/2022	PROJECT LEAD THE WAY	2300602	100-1371-6411-3000-1-00000-252-00	3M Temflex Vinyl Electrical Tape, 5 pack	\$8.50	\$5,541.00
			2300602	100-1371-6411-3000-1-00000-252-00	AA Battery, 10 pack	\$12.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Black Felt Cloth, 12' x 20	\$17.50	
			2300602	100-1371-6411-3000-1-00000-252-00	Colored permanent markers, 8 pack	\$19.50	
			2300602	100-1371-6411-3000-1-00000-252-00	Computer Science for Innovators & Makers Deep Dive	\$39.25	
			2300602	100-1371-6411-3000-1-00000-252-00	Craft Foam Sheets, 1/8 x 12 x 18 inch, 10 pack ass	\$63.75	
			2300602	100-1371-6411-3000-1-00000-252-00	Double sided tape, 1/2 inch x 400 inches	\$9.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Duct tape, 2 inch x 60 yard roll	\$45.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Felt Fabric, green, 0.5 yd	\$25.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Felt Fabric, yellow, 0.5 yd	\$25.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Heavy Duty Aluminum Foil	\$53.75	
			2300602	100-1371-6411-3000-1-00000-252-00	Jumbo Paper Clips, non-coated, 100 pack	\$10.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Lo-Temp Glue Stick 50-pack, 1/2" diameter x 4" len	\$96.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Machine screw, 8-32 x 1/2", pan head, Phillips,zin	\$7.50	
			2300602	100-1371-6411-3000-1-00000-252-00	Pack of 100 Paper Cups, 360 mL	\$19.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Pack of 24 Plastic Spoons	\$8.25	
			2300602	100-1371-6411-3000-1-00000-252-00	Paper cups 4-5 oz, 100 pack	\$16.50	

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			2300602	100-1371-6411-3000-1-00000-252-00	Transparent tape, 3/4 in x 500 in, 3 pack	\$25.00	
			2300602	100-1371-6411-3000-1-00000-252-00	Velcro, tape, 3/4" x 5'	\$51.25	
			2300602	100-1371-6411-3000-1-00000-252-00	White Felt Cloth, 12' x 20	\$17.50	
			2300602	100-1371-6411-3000-1-00000-252-00	Zip seal bags, 10 in x 12 in, 100 pack	\$9.75	
			2300602	100-1371-6411-3000-1-00000-252-00	micro:bit v1.5 custom PLTW Kit, student pack.	\$482.00	
			2300600	420-1371-6542-3000-1-00000-252-00	VEX V5 Gateway Custom Upgrade Kits	\$4,480.00	
10*230678	08/26/2022	PROVISION DATA SOLUTIONS	2202250	100-2331-6337-1000-1-72100-780-97	MIBS-Yearly: Yearly management cost(5 yrs under co	\$13,181.00	\$52,541.40
			2202250	420-2331-6543-1000-1-72100-780-97	MIBS-Onboarding: One time onboarding fee for 10,00	\$39,360.40	
			2202250	420-2331-6543-1000-1-72100-780-97	QUOTE # 001106 Clayton 2022 MIBS E-Rate	\$0.00	
10*230679	08/26/2022	QUILL CORPORATION	2300033	100-2411-6411-7500-1-00000-970-00	2657164 legal pads	\$13.77	\$514.02
			2300268	100-1111-6411-4040-1-00000-004-00	EXPO Black Dry Erase Markers, pack of 12 Item #800	\$22.47	
			2300040	180-3812-6411-4020-1-00000-116-01	271674 sharpie fine tip	\$49.78	
			2300040	180-3812-6411-4020-1-00000-116-01	1670 pencil sharpener	\$30.32	
			2300040	180-3812-6411-5000-1-00000-117-01	80699 dry erase chisel tip	\$10.14	
			2300040	180-3812-6411-5000-1-00000-117-01	86603 dry erase fine tip	\$25.98	
			2300040	180-3812-6411-5000-1-00000-117-01	654NE 3 x 3 post it notes	\$20.88	
			2300033	100-2411-6411-7500-1-00000-970-00	654NE 3 x 3 post its	\$13.92	
			2300033	100-2411-6411-7500-1-00000-970-00	84301 flair felt pen, black	\$47.97	
			2300033	100-2411-6411-7500-1-00000-970-00	72100 large binder clips	\$11.28	
			2300033	100-2411-6411-7500-1-00000-970-00	34601Q retractable ball point, blue	\$12.69	
			2300033	100-2411-6411-7500-1-00000-970-00	34600 retractable ball point, black	\$26.54	
			2300033	100-2411-6411-7500-1-00000-970-00	3850CL packing tape	\$26.96	
			2300033	100-2411-6411-7500-1-00000-970-00	110LONG indoor mounting tape	\$29.04	
			2300033	100-2411-6411-7500-1-00000-970-00	24063UNI highlighters	\$3.56	
			2300040	180-3812-6411-4040-1-00000-118-01	880008 sidewalk chalk	\$76.32	
			2300694	100-1131-6411-3000-1-00000-009-00	Avery Economy Round 3-Ring View Binder, 1/2", Whit	\$45.72	
			2300694	100-1131-6411-3000-1-00000-009-00	Westcott Contract 7" Stainless Steel Scissors, Poi	\$23.28	
			2300694	100-1131-6411-3000-1-00000-009-00	Mead Spiral 1-Subject Notebook, 8" x 10.5", Colleg	\$23.40	
10*230680	08/26/2022	ROYAL PAPERS INC.	2300531	100-2542-6411-4020-1-73100-802-00	RMFG7508088YEL 35 Qt Wavebreak Bucket & Side Press	\$153.22	\$459.64
			2300531	100-2542-6461-0020-1-73200-800-00	RMFG758088YEL 35 QT WAVEBREAK Bucket & Sides Press	\$306.42	
10*230681	08/26/2022	SAVVI FORMALWEAR	2300594	160-1411-6391-1050-1-00201-961-00	Dry cleaning of uniforms (will be split between b	\$1,116.00	\$1,116.00
10*230682	08/26/2022	SCHOOL DATEBOOKS INC	2202007	100-1151-6411-1050-1-00000-980-01	2022-2023 Boulder 6.625x9 CHS Student Planner	\$1,481.76	\$4,402.08
			2202007	100-1151-6411-1050-1-00000-980-01	'This Week' Marker for Student Planner	\$105.00	
			2202007	100-1151-6411-1050-1-00000-980-01	Custom Cardstock Cover for Student Planner	\$157.50	
			2202007	160-3311-6411-1050-1-00022-960-00	PTO Portion 2022-23 Boulder 6.625x9 CHS Student Pl	\$1,481.76	
			2202007	160-3311-6411-1050-1-00022-960-00	PTO portion of 'This Week' Student Planner marker	\$105.00	
			2202007	160-3311-6411-1050-1-00022-960-00	PTO Portion of 2022-2023 Student Planner Cover	\$157.50	
			2300253	160-1491-6411-4040-1-00004-963-00	2022-2023 student planner - Inspiration	\$235.20	
			2300253	160-1491-6411-4040-1-00004-963-00	Plastic Window	\$27.00	

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			2300253	160-1491-6411-4040-1-00004-963-00	Shipping and Handling	\$34.09	
			2300253	160-1491-6411-4040-1-00004-963-00	2022-2023 student planner - Shuttle	\$254.80	
			2300253	160-1491-6411-4040-1-00004-963-00	Plastic Window	\$29.25	
			2300253	160-1491-6411-4040-1-00004-963-00	Shipping and Handling	\$36.93	
			2300253	160-1491-6411-4040-1-00004-963-00	2022-2023 student planner - Patriotic	\$235.20	
			2300253	160-1491-6411-4040-1-00004-963-00	Plastic Window	\$27.00	
			2300253	160-1491-6411-4040-1-00004-963-00	Shipping and Handling	\$34.09	
10*230683	08/26/2022	SCHOOL HEALTH CORPORATION	2300015	100-1111-6411-5000-1-00000-211-00	KINETIC SAND - 1003256	\$51.92	\$51.92
10*230684	08/26/2022	SOCIAL THINKING PUBLISHING	2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781936943814; THE ROAD TO REGULATION POSTER	\$89.94	\$327.04
			2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781925545746; HEY AWESOME	\$24.99	
			2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781936943623; CORE PRACTICAL TREATMENT FRAME	\$22.50	
			2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781936943647; PRACTICAL TREATMENT FRAMEWORKS	\$22.49	
			2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781936943593; ZONES TOOLS TO TRY CARDS FOR T	\$24.99	
			2300433	100-1111-6411-4020-1-00000-980-00	ISBN 9781936943555; YOU ARE A SOCIAL DETECTIVE! (2	\$29.99	
			2300433	100-1111-6411-4020-1-00000-980-00	ITEM# 7003; ZONES STORYBOOKS 2-BOOK SET	\$99.98	
			2300433	100-1111-6411-4020-1-00000-980-00	FREIGHT	\$12.16	
10*230685	08/26/2022	SPECIALTY PAPERS & SUPPLIES LL	2300741	100-2574-6461-1000-1-00000-755-00	11 cases of 28# cougar color copy paper	\$1,314.88	\$1,815.48
			2300813	100-2574-6461-1000-1-00000-755-00	6 cases of 65# 11x17 white card stock (1,250 sheet	\$495.60	
			2300813	100-2574-6461-1000-1-00000-755-00	\$5 Order Charge on all orders	\$5.00	
10*230686	08/26/2022	SPORTS IMPORTS INC	2300228	420-1421-6541-1050-1-00000-950-00	quote69187, volleyball, adapter sleeve	\$180.00	\$3,177.80
			2300228	420-1421-6541-1050-1-00000-950-00	steel volleyball pole	\$1,790.00	
			2300228	420-1421-6541-1050-1-00000-950-00	heavy duty net ratchet w/crank handle red	\$355.00	
			2300228	420-1421-6541-1050-1-00000-950-00	technora volleyball net	\$385.00	
			2300228	420-1421-6541-1050-1-00000-950-00	custom top net tape	\$0.00	
			2300228	420-1421-6541-1050-1-00000-950-00	FPl classic pad	\$0.00	
			2300228	420-1421-6541-1050-1-00000-950-00	volleyball net antenna (pair)	\$130.00	
			2300228	420-1421-6541-1050-1-00000-950-00	shipping	\$337.80	
10*230687	08/26/2022	SUPERIOR BUILDING GROUP LLC	2300586	420-2542-6521-1050-1-73100-802-96	LABOR TO REMOVE AND REPLACE 50 SHEETS OF SILBONIT	\$20,349.00	\$20,349.00
10*230688	08/26/2022	SWEETWATER SOUND INC	2300733	100-1411-6411-3000-1-00000-223-00	Behringer S16 16-channel Digital Snake	\$659.00	\$672.74
			2300733	100-1411-6411-3000-1-00000-223-00	Shipping & Handling	\$13.74	
10*230689	08/26/2022	TESSLER PROMOTIONS	2300648	100-2323-6391-1000-1-00000-740-00	School District of Clayton Lanyards	\$1,449.00	\$1,449.00
10*230690	08/26/2022	THE CLAYTON ENGINEERING COMPAN	2300098	100-2542-6339-3000-1-73100-802-00	WMS BMP Stormwater Inspections	\$448.80	\$2,244.00
			2300098	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER BMP Stormwater Inspections	\$448.80	
			2300098	100-2542-6339-0020-1-73100-802-00	MAINT. BMP Stormwater Inspections	\$448.80	
			2300098	100-2542-6339-1050-1-73100-802-00	CHS BMP Stormwater Inspections	\$448.80	
			2300098	100-2542-6339-0040-1-73100-802-00	CENTER PARKING LOT BMP Stormwater Inspections	\$448.80	
10*230691	08/26/2022	TRAFERA HOLDINGS LLC	2300031	420-1111-6543-4020-1-72100-780-97	HP 11MK G9 EE CBK MT8183C 4GB/32GB	\$42,600.00	\$205,900.00
			2300031	420-1111-6543-4040-1-72100-780-97	HP 11MK G9 EE CBK MT8183C 4GB/32GB	\$42,600.00	
			2300031	420-1111-6543-5000-1-72100-780-97	HP 11MK G9 EE CBK MT8183C 4GB/32GB	\$42,600.00	

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			2300031	420-1151-6543-1050-1-72100-780-97	HP 11MK G9 EE CBK MT8183C 4GB/32GB	\$78,100.00	
			2300031	420-1111-6543-4020-1-72100-780-97	Rugged Protection HP G9 EE CBK Case	\$0.00	
			2300031	420-1111-6543-4040-1-72100-780-97	Rugged Protection HP G9 EE CBK Case	\$0.00	
			2300031	420-1111-6543-5000-1-72100-780-97	Rogged Protection HP G9 EE CBK Case	\$0.00	
			2300031	420-1151-6543-1050-1-72100-780-97	Rugged Protection HP G9 EE CBK Case	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Rugged Protection HP G9 EE CBK Case	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Google Chrome Management Perpetual EDU License	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Trafera White Globe 300 Units and Above	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Trafera Asset Tags with White Glove	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Trafera CBN Warranty-Plat-4yr-B	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Etching(up to 4" Logo)	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Update Chrome OS	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Case Installation with White Glove	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Trafera Mini Green Packing	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Lift Gate on Truck	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	Trails Digital Lesson Library-lyr Sub	\$0.00	
			2300031	420-2331-6543-1000-1-72100-780-97	July billing	\$0.00	
10*230692	08/26/2022	TRUTURF SOLUTIONS	2300635	100-2543-6332-0030-1-73100-803-00	Verti-cut Bermuda Field	\$225.00	\$225.00
10*230693	08/26/2022	VERNIER SOFTWARE	2300559	100-1151-6411-1050-1-70399-202-00	QUOTE 1085899-000	\$0.00	\$8,065.31
			2300559	100-1151-6411-1050-1-70399-202-00	SCIENCE SENSOR - DUAL-RANGE FORCE SENSOR - ITEM #	\$1,396.80	
			2300559	100-1151-6411-1050-1-70399-202-00	SHIPPING COSTS	\$16.00	
			2300562	100-1151-6411-1050-1-70399-202-00	QUOTE 1085901-000	\$0.00	
			2300562	100-1151-6411-1050-1-70399-202-00	SCIENCE LABQUEST - LABQUEST MINI - ITEM# LQ-MINI	\$358.00	
			2300562	100-1151-6411-1050-1-70399-202-00	SCIENCE SENSOR - PH SENSOR - ITEM# PH-BTA	\$297.00	
			2300562	100-1151-6411-1050-1-70399-202-00	SCIENCE ITEM - COLORIMETER - ITEM# COL-BTA	\$128.00	
			2300562	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGES	\$16.00	
			2300561	100-1151-6411-1050-1-70399-202-00	QUOTE 1085900-000	\$0.00	
			2300561	100-1151-6411-1050-1-70399-202-00	SCIENCE MATERIALS - GO DIRECT SPECTROVIS PLUS - IT	\$5,825.82	
			2300561	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGES	\$27.69	
10*230694	08/26/2022	W.SCHILLERS AND CO INC	2300156	100-2331-6412-1000-1-72100-780-01	SMART Learning Suite Licensing lyr: Part# 1123236	\$2,825.55	\$2,825.55
10*230695	08/26/2022	WASHINGTON UNIVERSITY	2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #1 - CAPTAIN	\$540.00	\$26,460.00
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #2 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #3 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #5 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #7 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #8 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #9 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #10 - CAPTAIN	\$540.00	
			2300319	100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #11 - CAPTAIN	\$540.00	

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2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #13 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #14 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #15 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #16 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #17 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #18 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #19 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #20 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #21 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #23 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4020-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #24 - CAPTAIN	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #1 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #2 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #3 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #5 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #7 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #8 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #9 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #10 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #11 - GLENRIDGE	\$540.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #13 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #14 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #15 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #16 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #17 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #18 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #19 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #20 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #21 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #23 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-4040-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #24 - GLENRIDGE	\$360.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #1 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #2 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #3 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #5 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #7 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #8 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #9 - MERAMEC	\$540.00	
2300319				100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #10 - MERAMEC	\$540.00	

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			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #11 - MERAMEC	\$540.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #13 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #14 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #15 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #16 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #17 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #18 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #19 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #20 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #21 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #23 - MERAMEC	\$360.00	
			2300319	100-2212-6411-5000-1-70300-202-00	ELEMENTARY MYSCI MATERIALS - UNIT #24 - MERAMEC	\$360.00	
10*230696	08/26/2022	WOODBURN PRESS, LLC	2300638	100-2122-6411-3000-1-71200-282-00	"Starting Middle School - A Guide for Parents" pam	\$475.20	\$517.97
			2300638	100-2122-6411-3000-1-71200-282-00	Shipping&Handling - UPS Ground	\$42.77	
10*230697	08/26/2022	WOODBYRNE CABINETRY INC	2300079	420-2542-6521-4020-1-73100-802-96	Replace cabinets in two classrooms Captain	\$24,521.00	\$24,521.00
10*230698	08/30/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$0.08	\$0.08
10*230699	08/30/2022	CLAYTON EDUCATION FOUNDATION		100-2161-0000-0000-0-00000-000-07	Agency Checks	\$69.50	\$69.50
10*230700	08/30/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$279.16	\$279.16
10*230701	08/30/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$87.50	\$87.50
10*230702	08/30/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*230703	08/30/2022	GAMACHE & MYERS, P.C.		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$267.98	\$267.98
10*230704	08/30/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$340.83	\$2,307.78
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1,966.95	
10*230705	08/30/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,921.58	\$51,843.16
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,921.58	
10*230706	08/30/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$168,782.12	\$351,435.46
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$168,782.12	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$110.78	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$110.78	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$5,363.31	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$5,363.31	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,461.52	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,461.52	
10*230707	08/30/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$401.97	\$401.97
10*230708	08/30/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$270.84	\$270.84
10*230709	08/30/2022	STATE DISBURSEMENT UNIT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$86.67	\$86.67
10*230710	08/30/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*230711	08/30/2022	TREASURER-STATE OF MO		170-0000-5181-4040-1-71500-405-00	Unclaimed property	\$75.00	\$428.20
				150-0000-5151-0000-1-15100-506-01	Unclaimed property	\$175.20	

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19*3021	08/08/2022	Ms. Amy Cook Dean		160-0000-5179-1050-1-00610-965-00	Unclaimed property	\$178.00	
				100-2213-6319-3000-1-70410-912-91	7/15/22 - HAMPTON BY HILTON - LODGING EXPENSE ATTE	\$604.95	\$1,372.41
				100-2213-6319-3000-1-70410-912-91	7/29/22 - SOUTHWEST AIRLINES - TRAVEL EXPENSE ATTE	\$438.96	
				100-2213-6319-3000-1-70410-912-91	8/2/22 - PER DIEM EXPENSE ATTENDING FM-IFLT CONF 7	\$328.50	
19*3022	08/08/2022	MS. JACQUELYN ANN HIGGINS		100-2213-6319-4040-1-00000-740-00	TUITION SUPPORT-22-23-Assistive Technology and Str	\$1,000.00	\$1,000.00
19*3023	08/08/2022	MR. KYLE D. MCCORD		100-2213-6319-1050-1-00000-740-00	Tuition Support-22-23-Topics in Mathmatics	\$1,000.00	\$1,000.00
19*3024	08/08/2022	MS. CAITLIN ELIZABETH SMITH MO		100-2213-6371-3000-1-70420-912-00	7/31/22 - NSTA - MEMBERSHIP RENEWAL	\$60.00	\$60.00
19*3025	08/08/2022	MR. BRENDAN ARTHUR TAYLOR		160-1421-6391-1050-1-00059-950-00	reimbursement for Stef's pizza-girls soccer 7/11/2	\$57.23	\$57.23
19*3026	08/08/2022	MR. GREGG MICHAEL THOMPSON		100-2213-6319-4040-1-00000-740-00	TUITION SUPPORT-22-23-Accomodations and Modificati	\$420.00	\$420.00
19*3027	08/12/2022	MR. CHRISTOPHER KYLE ANDREWS		100-2525-6343-1000-1-00000-750-00	Mileage January 2022	\$12.92	\$64.60
				100-2525-6343-1000-1-00000-750-00	Mileage February 2022	\$10.64	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2022	\$12.92	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2022	\$12.92	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2022	\$14.44	
				100-2525-6343-1000-1-00000-750-00	Mileage June 2022	\$0.76	
19*3028	08/12/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	Mileage July 2022	\$171.65	\$171.65
19*3029	08/12/2022	MR. BRIAN R ENGELMEYER		100-1131-6411-3000-1-00000-223-00	7/15/22 Target purchase: notebooks, planner, mobil	\$66.95	\$66.95
19*3030	08/12/2022	Ms. Lidia M Gollahon		100-2525-6343-1000-1-00000-750-00	Mileage January 2022	\$24.82	\$125.56
				100-2525-6343-1000-1-00000-750-00	Mileage February 2022	\$16.06	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2022	\$23.36	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2022	\$29.20	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2022	\$32.12	
19*3031	08/12/2022	Ms. Kathy Harris		100-2525-6343-1000-1-00000-750-00	Mileage January 2022	\$47.77	\$224.80
				100-2525-6343-1000-1-00000-750-00	Mileage February 2022	\$33.72	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2022	\$47.77	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2022	\$53.39	
				100-2525-6343-1000-1-00000-750-00	Mileage May 2022	\$42.15	
19*3032	08/12/2022	Ms. Carmen Kenney-Hill		100-1371-6411-3000-1-00000-252-00	7/27/22 Walmart purchase: storage boxes, markers,	\$320.63	\$320.63
19*3033	08/12/2022	Mr. Cory Dontae Kent		100-2525-6343-1000-1-00000-750-00	Mileage January 2022	\$9.12	\$63.84
				100-2525-6343-1000-1-00000-750-00	Mileage February 2022	\$9.88	
				100-2525-6343-1000-1-00000-750-00	Mileage March 2022	\$12.92	
				100-2525-6343-1000-1-00000-750-00	Mileage April 2022	\$14.44	
				100-2525-6343-1000-1-00000-750-00	Mileage May & June 2022	\$17.48	
19*3034	08/12/2022	Ms. Meredith M. Reese		100-2631-6319-1000-1-00000-760-91	Travel Reimbursement Request - NSPRA Conference -	\$680.74	\$680.74
19*3035	08/12/2022	MR. TODD ANDREW SCHUMACHER		100-2631-6319-1000-1-00000-760-91	Travel Reimbursement Request - NSPRA Conference -	\$430.85	\$430.85
19*3036	08/12/2022	Ms. Lili Marlene Schliesser		100-2191-6319-1050-4-71802-556-00	7/22-7/22 CADCA Conference Per Diem and Airport Tr	\$466.18	\$466.18
19*3037	08/12/2022	Ms. Syreeta L. Whittaker		100-2525-6343-1000-1-00000-750-00	Mileage January 2022 & February 2022	\$4.56	\$4.56
19*3038	08/19/2022	Ms. Debra Lynn Dornfeld		100-1421-6411-1050-1-00000-950-11	reimbursement for The Teacher's Lounge-bulletin bo	\$14.98	\$67.51
				100-1421-6411-1050-1-00000-950-11	Hobby Lobby 8/5/22	\$12.73	

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				100-1421-6411-1050-1-00000-950-11	Hobby Lobby 8/6/22	\$39.80	
19*3039	08/26/2022	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 8/20/22 - XL Class supplies	\$104.21	\$104.21
19*3040	08/26/2022	MS. KACIE LYNN CLINE		100-1111-6411-4040-1-00000-005-00	Michael's - 7/21/22 - supplies for 5th grade class	\$63.94	\$63.94
19*3041	08/26/2022	MR. DANIEL RICHARD DORSEY		100-2212-6319-1050-1-70300-201-91	8/17/22 - PER DIEM ATTENDING GEOMETRY IN CONSTRUCT	\$168.25	\$1,779.39
				100-2212-6319-1050-1-70300-201-91	8/4/22 - HOLIDAY INN - LODGING AT GEOMETRY IN CONS	\$591.56	
				100-2212-6319-1050-1-70300-201-91	8/4/22 - ENTERPRISE - CAR RENTAL AT GEOMETRY IN CO	\$481.20	
				100-2212-6319-1050-1-70300-201-91	6/25/22 - SOUTHWEST AIRLINES - TRAVEL TO GEOMETRY	\$519.96	
				100-2212-6319-1050-1-70300-201-91	8/4/22- JEWELL GAS - TRAVEL GEOMETRY IN CONSTRUCTI	\$18.42	
19*3042	08/26/2022	DR. PAUL E. HOELSCHER		100-2213-6319-1050-1-70410-912-91	8/17/22 - PER DIEM ATTENDING GLOBAL STUDIES OUTREA	\$172.00	\$1,764.15
				100-2213-6319-1050-1-70410-912-91	7/7/22 - EXPEDIA - AIRFARE TO GLOBAL STUDIES OUTRE	\$612.19	
				100-2213-6319-1050-1-70410-912-91	8/3/22 - CAMBRIA HOTELS - LODGING AT GLOBAL STUDIE	\$794.70	
				100-2213-6319-1050-1-70410-912-91	6/12/22 - PRESENTER FELLOWS OF HARVARD COLLEGE - R	\$75.00	
				100-2213-6319-1050-1-70410-912-91	7/31/22 - UBER - SHUTTLE FOR GLOBAL STUDIES OUTREA	\$81.70	
				100-2213-6319-1050-1-70410-912-91	8/3/22 - UBER - SHUTTLE TO GLOBAL STUDIES OUTREACH	\$28.56	
19*3043	08/26/2022	MS. MICHELLE LYNN KONDRACKI		160-1411-6411-1050-1-00032-961-00	8/22/22 - reimbursement for senior sunrise purchas	\$55.00	\$55.00
19*3044	08/26/2022	MS. L.MICHELLE ANDROFF LEEPER		100-2411-6411-4040-1-00000-970-99	Aldi - 8/14/22 - Paper plates, bowls, napkins, and	\$26.00	\$146.00
				100-2213-6391-4040-1-70400-911-99	Anna's Cookies - 8/6/22 - Cookies for all staff on	\$120.00	
19*3045	08/26/2022	MS. NICOLE LEE MILLER		100-1111-6411-4040-1-00000-231-00	Best Teacher Supply - 8/10/2022 - Supplies for PE	\$65.40	\$344.40
				100-1111-6411-4040-1-00000-231-00	Amazon - 8/18/2022 - Portable Wireless Speaker for	\$279.00	
19*3046	08/26/2022	Mr. Brian Anthony Parrish		160-1411-6391-1050-1-00610-965-00	June 17, 2022 - Registration for AP Music Theory -	\$700.00	\$700.00
19*3047	08/26/2022	Ms. Teresa R. Schafer		100-2213-6319-1050-1-70410-912-91	8/3/22 - AMERICAN AIRLINES - AIRFARE TO ACTFL CONF	\$276.20	\$276.20
19*3048	08/26/2022	Ms. Teresa R. Schafer		100-2411-6411-1050-1-00000-970-00	July 13, 2022 - Amazon - CubiCubi Study Computer D	\$63.99	\$63.99
19*3049	08/26/2022	MS. KELLEY ANDERSON WEBER		100-2213-6319-1050-1-70400-920-91	6/8/22 - AMERICAN AIRLINES - AIRFARE TO SOMATIC EN	\$837.21	\$2,714.45
				100-2213-6319-1050-1-70410-912-91	7/25/22 - ASILOMAR CONFERENCE GROUNDS - MEALS & LO	\$1,877.24	
89*105	08/29/2022	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$32,401.02	\$137,200.57
				100-2542-6481-0030-1-73100-810-01	Account	\$23.76	
				100-2542-6481-3000-1-73100-810-00	Account	\$15,897.36	
				100-2542-6481-0020-1-73100-810-00	Account	\$648.61	
				100-2542-6481-0030-1-73100-810-01	Account	\$207.71	
				100-2542-6481-4020-1-73100-810-00	Account	\$12.04	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,838.02	
				100-2542-6481-1050-1-73100-810-00	Account	\$3,166.63	
				100-2542-6481-1050-1-73100-810-00	Account	\$10,543.38	
				100-2542-6481-4020-1-73100-810-00	Account	\$8,368.64	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,802.51	
				100-2542-6481-0040-1-73100-810-00	Account	\$8,006.72	
				100-2542-6481-1050-1-73100-810-00	Account	\$26,805.14	
				100-2542-6481-5000-1-73100-810-00	Account	\$32.50	
				100-2542-6481-5000-1-73100-810-00	Account	\$8,454.10	

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				100-2542-6481-7500-1-73100-810-00	Account	\$1,949.68	
				100-2542-6481-4040-1-73100-810-00	Account	\$14,017.21	
				100-2542-6481-0030-1-73100-810-01	Account	\$709.18	
				100-2542-6481-0031-1-73100-810-00	Account	\$316.36	
89*106	08/29/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$129.27	\$6,530.35
				100-2542-6335-0020-1-73100-810-00	Account	\$450.27	
				100-2542-6335-4040-1-73100-810-00	Account	\$97.17	
				100-2542-6335-5000-1-73100-810-00	Account	\$145.32	
				100-2542-6335-4020-1-73100-810-00	Account	\$263.02	
				100-2542-6335-0040-1-73100-810-00	Account	\$189.24	
				100-2542-6335-1050-1-73100-810-00	Account	\$63.08	
				100-2542-6335-5000-1-73100-810-00	Account	\$32.97	
				100-2542-6335-0040-1-73100-810-00	Account	\$3,519.61	
				100-2542-6335-1050-1-73100-810-00	Account	\$1,173.21	
				100-2542-6335-1000-1-73100-810-00	Account	\$241.62	
				100-2542-6335-3000-1-73100-810-00	Account	\$225.57	
89*107	08/29/2022	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$486.62	\$3,613.27
				100-2542-6335-1000-1-73100-810-01	Account	\$1,237.49	
				100-2542-6335-0030-1-73100-810-01	Account	\$1,515.66	
				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	
99*13623	08/03/2022	NCH CORPORATION	2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$268.42	\$952.91
			2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$268.42	
			2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$138.70	
			2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$138.69	
			2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$138.68	
99*13624	08/03/2022	EDPUZZLE INC	2300232	100-1151-6412-1050-1-72300-284-00	Pro District renewal (22-23)	\$1,164.20	\$5,821.00
			2300232	100-1131-6412-3000-1-72300-284-00	Pro District renewal (22-23)	\$1,164.20	
			2300232	100-1111-6412-4020-1-72300-284-00	Pro District renewal (22-23)	\$1,164.20	
			2300232	100-1111-6412-4040-1-72300-284-00	Pro District renewal (22-23)	\$1,164.20	
			2300232	100-1111-6412-5000-1-72300-284-00	Pro District renewal (22-23)	\$1,164.20	
99*13625	08/03/2022	JIM ONSTAD	2300335	100-2331-6412-1000-1-72100-780-02	EdPrivacy annual license fee (7/1/22-6/30/23) Stud	\$5,120.50	\$5,120.50
99*13626	08/03/2022	MARRIOTT INTERNATIONAL INC	2300576	100-2191-6319-1050-4-71802-556-00	Room fee for Cynthia Pharris at Gaylord Orlando fo	\$780.00	\$2,009.48
			2300576	100-2191-6319-1050-4-71802-556-00	Resort fee for for Cynthia Pharris at Gaylord Orla	\$0.00	

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				2300576 100-2191-6319-1050-4-71802-556-00	Tax (only exemt for Florida residents) for Cynthia	\$113.10	
				2300576 100-2191-6319-1050-4-71802-556-00	Self parking for Cynthia Pharris at Gaylord Orland	\$0.00	
				2300576 100-2191-6319-1050-4-71802-556-00	Room fee for Lili Schliesser at Gaylord Orlando fo	\$975.00	
				2300576 100-2191-6319-1050-4-71802-556-00	Resort fee for for Lili Schliesser at Gaylord Orla	\$0.00	
				2300576 100-2191-6319-1050-4-71802-556-00	Tax (only exemt for Florida residents) for Lili Sc	\$141.38	
99*13627	08/03/2022	ST LOUIS COUNTY CAB CO		2300658 100-2558-6342-1000-1-71400-830-00	VICC athletic transportation in June 2022	\$1,322.49	\$1,322.49
99*13628	08/03/2022	SCREENCASITIFY LLC		2300334 100-1151-6412-1050-1-72300-284-00	Screencastify 22-23 school year	\$819.20	\$4,096.00
				2300334 100-1131-6412-3000-1-72300-284-00	Screencastify 22-23 school year	\$819.20	
				2300334 100-1111-6412-4020-1-72300-284-00	Screencastify 22-23 school year	\$819.20	
				2300334 100-1111-6412-4040-1-72300-284-00	Screencastify 22-23 school year	\$819.20	
				2300334 100-1111-6412-5000-1-72300-284-00	Screencastify 22-23 school year	\$819.20	
99*13629	08/03/2022	T-MOBILE USA INC		2300609 100-2191-6361-1050-4-46100-504-00	Hotspots for CHS, two at \$17.50 each for 12 months	\$128.00	\$1,040.00
				2300609 100-2191-6361-3000-4-46100-504-00	Hotspots for WYD, two at \$17.50 each for 12 months	\$128.00	
				2300609 100-2191-6361-4020-4-46100-504-00	Hotspots for CAP, two at \$17.50 each for 12 months	\$128.00	
				2300609 100-2191-6361-4040-4-46100-504-00	Hotspots for GLN, two at \$17.50 each for 12 months	\$128.00	
				2300609 100-2191-6361-5000-4-46100-504-00	Hotspots for MER, two at \$17.50 each for 12 months	\$128.00	
				2300609 160-3311-6391-1000-1-00633-965-00	Hotspots for Clayton schools funded by the Educati	\$400.00	
99*13630	08/03/2022	VERIZON WIRELESS		2300579 180-3812-6361-4020-1-00000-116-89	Clayton KidZone-	\$54.68	\$1,591.10
				2300579 100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.51	
				2300579 100-2541-6361-0020-1-73100-800-89	Lauri Rainwater	\$49.51	
				2300579 100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.51	
				2300579 100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.51	
				2300579 100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.51	
				2300579 180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$54.68	
				2300579 180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.51	
				2300579 180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$6.01	
				2300579 180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.50	
				2300579 180-3812-6361-4040-1-00000-118-89	Tyler Kearns-Glen	\$14.50	
				2300579 180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.50	
				2300579 100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.51	
				2300579 100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.51	
				2300579 100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
				2300579 100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.76	
				2300579 100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.75	
				2300579 100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.51	
				2300579 100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE-	\$16.50	
				2300579 100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.50	
				2300579 100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.31	
				2300579 100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.51	

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			2300579	100-2331-6361-1000-1-72100-780-89	4C	\$40.01	
			2300579	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.51	
			2300579	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-WMS-	\$49.51	
			2300579	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.51	
			2300579	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$54.68	
			2300579	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.51	
			2300579	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.51	
			2300579	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber-	\$49.51	
			2300579	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.51	
			2300579	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.51	
			2300579	100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.51	
			2300579	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.51	
			2300579	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.51	
			2300579	100-2321-6361-1000-1-70600-720-89	Milena Garginigo-	\$49.51	
			2300579	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.51	
			2300579	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.42	
			2300579	100-2411-6361-1050-1-00000-970-89	Janelle Danskey	\$49.56	
99*13631	08/09/2022	AT & T	2300577	100-2542-6361-1000-1-73100-810-01	ADM - 6/21/22 AT&T Plexar Lines	\$452.68	\$6,342.19
			2300577	100-2542-6361-1000-1-73100-810-01	TECH - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-4020-1-73100-810-01	CAPTAIN - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-1050-1-73100-810-01	CHS - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-7500-1-73100-810-01	FAMILY CENTER - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-4040-1-73100-810-01	GLENRIDGE - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-0020-1-73100-810-01	MAINT - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-5000-1-73100-810-01	MERAMEC - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300577	100-2542-6361-3000-1-73100-810-01	WYDOWN - 6/21/22 AT&T Plexar Lines	\$452.68	
			2300578	100-2542-6361-1050-1-73100-810-01	CHS - 6/21/22 AT&T PHONE BILLING	\$1,051.86	
			2300578	100-2542-6361-1000-1-73100-810-01	ADM- 6/21/22 AT&T PHONE BILLING	\$138.79	
			2300578	100-2542-6361-3000-1-73100-810-01	WYD- 6/21/22 AT&T PHONE BILLING	\$361.58	
			2300578	100-2542-6361-4040-1-73100-810-01	GLEN- 6/21/22 AT&T PHONE BILLING	\$175.31	
			2300578	100-2542-6361-4020-1-73100-810-01	CAPT- 6/21/22 AT&T PHONE BILLING	\$182.61	
			2300578	100-2542-6361-5000-1-73100-810-01	MER- 6/21/22 AT&T PHONE BILLING	\$189.92	
			2300578	100-2542-6361-7500-1-73100-810-01	FAM CNTR- 6/21/22 AT&T PHONE BILLING	\$116.87	
			2300578	100-2542-6361-0020-1-73100-810-01	BLDG SRVC- 6/21/22 AT&T PHONE BILLING	\$43.83	
			2300578	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE- 6/21/22 AT&T PHONE BILLING	\$7.30	
99*13632	08/09/2022	AT & T	2300547	100-2331-6361-1000-1-72100-780-02	Internet service for 2 months	\$2,536.70	\$2,536.70
99*13633	08/09/2022	BSN SPORTS LLC	2300303	100-1421-6411-1050-1-00000-950-16	cart#110944, 3 girls basketball scorebooks	\$30.00	\$1,147.00
			2300303	100-1421-6411-1050-1-00000-950-06	4 boys basketball scorebooks/15 basketballs	\$1,097.00	
			2300303	100-1421-6411-1050-1-00000-950-00	shipping	\$20.00	

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99*13634	08/09/2022	CHARTER COMMUNICATIONS HOLDING	2300509	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/22 - 6/30/23	\$23.84	\$92.46
			2300509	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/22 - 6/30/23	\$24.13	
			2300509	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/22 - 6/30/23	\$12.07	
			2300509	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/22 - 6/30/23	\$32.42	
99*13635	08/09/2022	FIDELITY SECURITY LIFE INSURAN	2300440	100-2156-0000-0000-0-00000-000-06	ER Vision July 22 - June 23	\$1,878.80	\$4,137.58
			2300440	100-2156-0000-0000-0-00000-000-05	EE vision July 22 - June 22	\$2,254.38	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*13636	08/09/2022	SOLARWINDS INC	2300298	100-2331-6412-1000-1-72100-780-01	Renewal- Web Help Desk Per Technician License (6-1	\$1,370.00	\$1,370.00
			2300298	100-2331-6412-1000-1-72100-780-01	QUOTE # QN15481155	\$0.00	
99*13637	08/09/2022	UPS	2300631	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X282	\$38.31	\$110.31
			2300479	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X262	\$36.00	
			2300479	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X272	\$36.00	
99*13638	08/09/2022	VANDALIA BUS LINES, INC.	2300480	100-1411-6391-3000-1-00000-006-00	deposit for Charter trip from Wydown Middle School	\$600.00	\$600.00
99*13639	08/11/2022	FOLLETT CONTENT SOLUTIONS LLC	2202433	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$755.01	\$755.01
99*13640	08/11/2022	SCHOOL SPECIALTY LLC	2300037	100-1111-6411-5000-1-00000-211-00	CVC WORD STRIPS SET OF 24 - #9-2040978-681	\$40.14	\$9,727.25
			2300037	100-1111-6411-5000-1-00000-010-00	EXPO LOW ODOR BULLET TIP DRY ERASE MARKERS BLACK -	\$17.35	
			2300037	100-1111-6411-5000-1-00000-010-00	HIGHLIGHTER TAPE - 9-1567441-030	\$0.00	
			2300037	100-1111-6411-5000-1-00000-203-00	PACON MULTICULTURAL CONSTRUCTION PAPER 9X12 - #9-4	\$10.12	
			2300037	100-1111-6411-5000-1-00000-203-00	PLAY DOH MODELING DOUGH ASSORTED DET OF 20 - #9-15	\$105.24	
			2300080	100-1111-6411-5000-1-00000-211-00	SCHOOL SMART DRY ERASE STUDENT BOARDS, UNRULED 9X1	\$121.28	
			2300080	100-1111-6411-5000-1-00000-211-00	PAPER MATE FLAIR FELT TIP PENS, ASSORTED COLORS, P	\$90.06	
			2300080	100-1111-6411-5000-1-00000-211-00	PAPER MATE FLAIR POINT GUARD - 9079490-681 - PURPL	\$198.84	
			2300092	100-1111-6411-5000-1-00000-003-00	EXPO CHISEL TIP DRY ERASE MARKERS PURPLE - 9-15771	\$69.21	
				100-1111-6411-5000-1-00000-003-00	FILE POCKET 5PK LETTER EXP 5-1/4 ASSORTED	\$66.35	
			2300092	100-1111-6411-5000-1-00000-003-00	STAPLER SET - 9-1274192-681	\$20.07	
			2300092	100-1111-6411-5000-1-00000-003-00	STAPLES - 9-061059-1	\$3.12	
			2300092	100-1111-6411-5000-1-00000-003-00	SCOTCH HEAVY DUTY PACKING TAPE - 9-1327782-061	\$57.51	
			2300092	100-1111-6411-5000-1-00000-003-00	ELMERS NO RUN GLUE - 9-008973-681	\$19.44	
			2300092	100-1111-6411-5000-1-00000-003-00	MAGNET HOLD IT ADHESIVE DOTS - 9-090051-681	\$17.91	
			2300092	100-1111-6411-5000-1-00000-003-00	BINDER CLIPS MEDIUM - 9-032400-681	\$27.24	
			2300092	100-1111-6411-5000-1-00000-003-00	PENDAFLEX READY TAB FILE FOLDERS COLOR - 9-090534-	\$67.65	
			2300092	100-1111-6411-5000-1-00000-003-00	X-ACTO TEACHER PRO ELECTRIC SHARPENER - 9-2039320-	\$149.55	
			2300092	100-1111-6411-5000-1-00000-003-00	BIX 4 COLOR PEN PACK OF 3 - 9-1492307-681	\$160.56	
			2300092	100-1111-6411-5000-1-00000-003-00	SCHOOL SMART GEL RETRACTABLE PENS BLACK - 9-157050	\$12.27	
			2300092	100-1111-6411-5000-1-00000-003-00	SCHOOL SMART GEL PENS - 9-1570507-681	\$12.27	
			2300092	100-1111-6411-5000-1-00000-003-00	SCHOOL SMART GEL PENS RED -9-1570508-0681	\$25.92	
			2300092	100-1111-6411-5000-1-00000-003-00	SCHOOL SMART GEL PENS PURPLE - 9-1570509	\$25.92	
			2300092	100-1111-6411-5000-1-00000-003-00	EXPO LOW ORDER CHISEL TIP DRY ERASE BLACK - 9-1333	\$98.22	
			2300092	100-1111-6411-5000-1-00000-003-00	EXPO CHISEL TIP DRY ERASE MARKERS BLUE - 9-0333746	\$90.84	

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2300092				100-1111-6411-5000-1-00000-003-00	EXPO CHISEL TIP DRY ERASE MARKRS RED - 9-1333745-0	\$76.80	
2300092				100-1111-6411-5000-1-00000-003-00	EXPO CHISEL TIP DRY ERASE MARKERS GREEN - 9-133374	\$42.87	
2300092				100-1111-6411-5000-1-00000-003-00	EXPO CHISEL TIP DRY ERASE MARKERS PURPLE - 9-15771	\$0.00	
2300092				100-1111-6411-5000-1-00000-003-00	POST IT SUPER STICKY EASEL PADS BLUE GRID PACK OF	\$108.35	
2300092				100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER BLACK 12X18 - 9-054750-	\$14.25	
2300092				100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION 12X18 WHITE - 9-054144-681	\$46.10	
2300092				100-1111-6411-5000-1-00000-003-00	TRU RAY CONSTRUCTION PAPER 9X12 WHITE - 9-1006764-	\$11.90	
2300092				100-1111-6411-5000-1-00000-003-00	PAPER MATE FLAIR POINT GUARD PACK OF 36 - 9-153018	\$129.27	
2300092				100-1111-6411-5000-1-00000-003-00	PAPER MATE FLAIR POINT GUARD BLUE PACK OF 12 - 9-0	\$99.42	
2300092				100-1111-6411-5000-1-00000-003-00	PAPER MATE FLAIR POINT GUARD RED PACK OF 12 - 9-07	\$99.42	
2300092				100-1111-6411-5000-1-00000-003-00	PAPER MATE FLAIR POINT GUARD GREEN PACK OF 12 - 9-	\$99.42	
2300092				100-1111-6411-5000-1-00000-003-00	PAPER MATE FLAIR POINT GUARD PURPLE PACK OF 12 - 9	\$99.42	
2300092				100-1111-6411-5000-1-00000-003-00	MR. SKETCH PREMIUM SCENTED STIX MARKERS - 9-201437	\$142.98	
2300080				100-1111-6411-5000-1-00000-211-00	FLIPSIDE DRY ERASE FELT STUDENT ERASERS - 9-149852	\$74.48	
2300080				100-1111-6411-5000-1-00000-211-00	STOREX INTERLOCKING BOOK BINS, DOUBLE WIDE BLACK,	\$199.26	
2300100				100-1111-6411-5000-1-00000-005-00	SHARPIE CHART MARKERS - 9-2008660-466	\$34.11	
2300100				100-1111-6411-5000-1-00000-005-00	COMPUCESSORY STEREO HEADPHONES WITH VOLUME CONTROL	\$113.28	
2300100				100-1111-6411-5000-1-00000-005-00	ELMERS DISAPPEARING PURPLE GLUE STICK - 9-2027659-	\$58.44	
2300100				100-1111-6411-5000-1-00000-005-00	BOSTICH STANDARD STAPLES - 9-3211841-466	\$2.68	
2300100				100-1111-6411-5000-1-00000-005-00	BIC WITE OUT BRAND CORRECTION FLUID - 9-1495148-48	\$8.96	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART NOTE WRITERS FELT TIP WATER BASE INK	\$9.74	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART NOTE WRITERS FELT TIP WATER BASE INK	\$9.74	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART ROUND STICK PEN, FINE TIP, RED PACK O	\$2.58	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART ROUND STICK PEN, GINR YIP, BLUE PACK	\$2.58	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART DRY ERASE BOARDS 12X18 MELAMINE WHITE	\$110.16	
2300100				100-1111-6411-5000-1-00000-005-00	SHARPIE NON WASHABLE QUICK DRYING PERMANENT MARKER	\$101.34	
2300100				100-1111-6411-5000-1-00000-005-00	POST IT SUPER STICKY RECYCLED PAPER LINED NOTES PA	\$73.26	
2300100				100-1111-6411-5000-1-00000-005-00	HIGHLAND 2600 MASKING TAPE PACK OF 9 - 9-1583444	\$27.03	
2300100				100-1111-6411-5000-1-00000-005-00	SCOTCH SURE START SHIPPING PACKAGING TAPE PACK OF	\$22.74	
2300100				100-1111-6411-5000-1-00000-201-00	DIDAX PEMDICE ORDER OF OPERATIONS GAME - 9-2003684	\$47.37	
2300100				100-1111-6411-5000-1-00000-201-00	SCHOOL SMART FRACTION DICE SET - 9-89916	\$24.54	
2300100				100-1111-6411-5000-1-00000-005-00	SCHOOL SMART HARDWOOD METER STICK WITH PLAIN ENDS,	\$35.08	
2300100				100-1111-6411-5000-1-00000-005-00	POST IT EASEL PADS PLAIN WHITE PAPER - 9-1272922-4	\$294.70	
2300340				100-1111-6411-5000-1-00000-202-00	CLASSROOM SELECT TASK SEATING - 5-1442640-681	\$323.21	
2300123				100-1111-6411-5000-1-00000-212-00	QUARTET MAGNETIC DRY ERASE BOARD - 1480579	\$169.38	
2300034				100-2411-6411-7500-1-00000-970-00	079554 dry erase chisel tip	\$5.45	
2300034				100-2411-6411-7500-1-00000-970-00	1053514 mini binder clip	\$6.45	
2300034				100-2411-6411-7500-1-00000-970-00	061059 staples	\$3.50	
2300034				100-2411-6411-7500-1-00000-970-00	1065268 lead pencil	\$4.64	

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2300034				100-2411-6411-7500-1-00000-970-00	2006125 fiskars	\$14.03	
2300034				100-2411-6411-7500-1-00000-970-00	1376608 transparent tape	\$14.68	
2300034				100-2411-6411-7500-1-00000-970-00	2013916 6 x 9 envelopes	\$16.44	
2300034				100-2411-6411-7500-1-00000-970-00	2013715 sharpie ultra fine	\$27.62	
2300034				100-2411-6411-7500-1-00000-970-00	1599458 medium binder clip	\$5.43	
2300034				100-2411-6411-7500-1-00000-970-00	003354 push pins	\$0.59	
2300034				100-2411-6411-7500-1-00000-970-00	2020172 laminating pouches	\$41.33	
2300034				100-2411-6411-7500-1-00000-970-00	1376779 10 x 13 envelopes	\$24.69	
2300034				100-2411-6411-7500-1-00000-970-00	1600220 3 x 5 adhesive notes	\$8.57	
2300073				100-1111-6411-5000-1-00000-001-00	BUSINESS SOURCE INTERIOR FILE FOLDER LETTER SIZE 1	\$58.47	
2300019				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET WOOD NON TOXIC JUMBO SIZED CRAFT	\$18.72	
2300019				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET STANDARD CHENILLE STEMS - VARIOU	\$10.20	
2300019				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET ACRYLIC NON TOXIC POM PON CLASSR	\$18.51	
2300019				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET ROUND WIGGLE EYE, PACK OF 100 -	\$6.81	
2300019				100-1111-6411-5000-1-00000-203-00	DO A DOT JUICY FRUIT SCENTED MARKERS ASSORTED COLO	\$49.32	
2300019				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET PLASTIC PONY BEADS, PACK OF 500	\$25.68	
2300019				100-1111-6411-5000-1-00000-010-00	XACTO XLR ELECTRIC SHARPENER, BLACK - 2041498	\$92.61	
2300019				100-1111-6411-5000-1-00000-010-00	3M SCOTCH DISPENSING MOVING PAKAGING TAPE WITH DIS	\$54.84	
2300019				100-1111-6411-5000-1-00000-010-00	SCOTCH 600 TRANSPARENT TAPE - 040536	\$60.00	
2300269				100-1111-6411-4040-1-00000-004-00	Binder clips, medium, pack of 12 Item # 1599458	\$18.10	
2300340				100-1111-6411-5000-1-00000-202-00	CLINE POLY 2 POCKET PORTFOLIO FOLDER LETTER SIZE R	\$53.22	
2300340				100-1111-6411-5000-1-00000-202-00	CLINE POLY 2 POCKET PROTFOlio FOLDER, LETTER SIZE,	\$53.22	
2300340				100-1111-6411-5000-1-00000-202-00	CLINE POLY 2 POCKET PORTFOLIO FOLDER LETTER SIZE Y	\$53.22	
2300340				100-1111-6411-5000-1-00000-202-00	SCOTCH PRECISION TITANIUM SCISSORS POINTED TIP 8	\$87.84	
2300340				100-1111-6411-5000-1-00000-202-00	ADVANTUS HANGING FILE CART - 1329876	\$99.12	
2300340				100-1111-6411-5000-1-00000-202-00	COLORED HANGING FILE FOLDERS ASSORTED - 85108	\$15.40	
2300340				100-1111-6411-5000-1-00000-202-00	BOOK MICHAEL'S RACING MACHINE - 1565002	\$8.25	
2300340				100-1111-6411-5000-1-00000-202-00	DELTA EDUCATION WEATHER VANE - 230-4730	\$34.96	
2300340				100-1111-6411-5000-1-00000-202-00	CALIFONE CA-2 HEADPHONES WITH RESEALABLE BAG - 335	\$155.70	
2300340				100-1111-6411-5000-1-00000-202-00	FISKARS POINTED TIP KIDS SCISSORS PACK OF 12 - 248	\$46.92	
2300340				100-1111-6411-5000-1-00000-202-00	CRAYOLA COLORED PENCILS CLASSPACK ASSORTED COLORS	\$67.59	
2300340				100-1111-6411-5000-1-00000-202-00	TICONDEROGA ORIGINAL PENCILS NO. 2 PACK OF 96 - 75	\$173.12	
2300049				100-3512-6411-7500-1-00000-110-00	2002598 tripod grip markers	\$30.40	
2300049				100-3512-6411-7500-1-00000-110-00	2041539 construction paper dark pink	\$9.22	
2300049				100-3512-6411-7500-1-00000-110-00	1572712 tempera sticks neon	\$46.71	
2300049				100-3512-6411-7500-1-00000-110-00	2024070 paint brushes sz 8	\$13.18	
2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Assorted C	\$322.36	
2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Half Gallo	\$57.96	
2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Half Gallo	\$57.96	

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2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Half Gallo	\$28.98	
2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Half Gallo	\$28.98	
2300487				160-1411-6411-3000-1-00254-961-00	Sax True Flow Heavy Body Acrylic Paint, Half Gallo	\$28.98	
2300487				160-1411-6411-3000-1-00254-961-00	Royal Brush Golden Taklon Paint Brushes, Assorted	\$97.40	
2300049				100-3512-6411-7500-1-00000-110-00	1382243 pip squeaks skinnies	\$93.42	
2300049				100-3512-6411-7500-1-00000-110-00	207193 classpack fine line	\$61.09	
2300049				100-3512-6411-7500-1-00000-110-00	1371175 super tip markers	\$46.62	
2300049				100-3512-6411-7500-1-00000-110-00	054156 construction paper assorted	\$56.80	
2300049				100-3512-6411-7500-1-00000-110-00	085614 heart doily	\$19.86	
2300049				100-3512-6411-7500-1-00000-110-00	085612 heart doily white	\$22.60	
2300049				100-3512-6411-7500-1-00000-110-00	1594453 glue stick	\$105.60	
2300049				100-3512-6411-7500-1-00000-110-00	245790 watercolor pencils	\$12.34	
2300049				100-3512-6411-7500-1-00000-110-00	234384 watercolor pad	\$77.95	
2300049				100-3512-6411-7500-1-00000-110-00	206315 drawing paper	\$77.99	
2300049				100-3512-6411-7500-1-00000-110-00	007626 drawing chalk	\$18.39	
2300049				100-3512-6411-7500-1-00000-110-00	1560527 tempera combo	\$17.41	
2300049				100-3512-6411-7500-1-00000-110-00	1546512 tempera assorted	\$9.55	
2300049				100-3512-6411-7500-1-00000-110-00	364482 stamp pad green	\$20.52	
2300049				100-3512-6411-7500-1-00000-110-00	217368 stamp pad purple	\$20.52	
2300049				100-3512-6411-7500-1-00000-110-00	217365 stamp pad blue	\$20.52	
2300049				100-3512-6411-7500-1-00000-110-00	364479 stamp pad red	\$20.52	
2300049				100-3512-6411-7500-1-00000-110-00	008199 markers tropical colors	\$29.16	
2300049				100-3512-6411-7500-1-00000-110-00	2004794 washable glue 32 oz	\$81.48	
2300049				100-3512-6411-7500-1-00000-110-00	008979 glue gallon	\$74.56	
2300049				100-3512-6411-7500-1-00000-110-00	405648 cellophane assorted	\$37.68	
2300049				100-3512-6411-7500-1-00000-110-00	007689 tempera orange	\$44.40	
2300049				100-3512-6411-7500-1-00000-110-00	1319021 masking tape assorted	\$356.22	
2300049				100-3512-6411-7500-1-00000-110-00	1465254 metallic markers	\$12.98	
2300123				100-1111-6411-5000-1-00000-212-00	POST IT POP UP NOTES CAPETOWN COLORS - 1571902	\$18.13	
2300123				100-1111-6411-5000-1-00000-212-00	PEN FLAIR POINT GUARD ASSORTED SET OF 24 - 1597338	\$120.08	
2300123				100-1111-6411-5000-1-00000-212-00	AVERY EASY PEEL ADDRESS LABELS - 067673	\$31.65	
2300073				100-1111-6411-5000-1-00000-201-00	CREATIVITY STREET JUMBO NATURAL WOOD CRAFT STICKS,	\$5.19	
2300073				100-1111-6411-5000-1-00000-201-00	CREATIVITY STREET STANDARD CHENILLE STEMS, WHITE P	\$6.60	
2300073				100-1111-6411-5000-1-00000-203-00	CRAYOLA CHALKBOARD CHALK, WHITE - PACK OF 12 - 008	\$8.16	
2300073				100-1111-6411-5000-1-00000-203-00	CREATIVITY STREET NON TOXIC QUILL FEATHER, 12 IN A	\$28.26	
2300073				100-1111-6411-5000-1-00000-211-00	PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT, BLAC	\$129.27	
2300073				100-1111-6411-5000-1-00000-211-00	WIKKI STIX WAX SET, 8 IN ASSORTED NEON COLORS SET	\$115.02	
2300073				100-1111-6411-5000-1-00000-211-00	CRAYOLA MULTICULTURAL CRAYONS, LARGE ASSORTED SKIN	\$5.07	
2300073				100-1111-6411-5000-1-00000-211-00	POST IT ORIGINAL NOTES 100 SHEET PAD JAIPUR COLOR	\$28.05	

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				2300073	100-1111-6411-5000-1-00000-001-00	PRANG CONSTRUCTION PAPER 9X12 BRIGHT WHITE PACK OF	\$14.58	
				2300073	100-1111-6411-5000-1-00000-001-00	PRANG MEDIUM WEIGHT CONSTRUCTION PAPER, 12X18, BRI	\$26.28	
				2300073	100-1111-6411-5000-1-00000-001-00	PRANG MEDIUM WEIGHT PAPER 9X12 ORANGE 50 SHEETS -	\$6.48	
				2300073	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 YELLOW 50	\$9.72	
				2300073	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 YELLOW, 5	\$5.68	
				2300073	100-1111-6411-5000-1-00000-001-00	PRANG MEDIUM WEIGHT CONSTRUCTIUON PAPER 12X18 YELL	\$17.52	
				2300073	100-1111-6411-5000-1-00000-001-00	PRANG MEDIUM WEIGHT CONSTRUCTION PAPER 9X12 BLACK	\$14.58	
				2300073	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 12X18 BLACK 50	\$41.49	
				2300073	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 PURPLE 50	\$15.54	
				2300073	100-1111-6411-5000-1-00000-001-00	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 PINK 50 S	\$8.58	
				2300073	100-1111-6411-5000-1-00000-001-00	PRANG MEDIUM WEIGHT CONSTRUCTION PAPER 9X12 RED 50	\$9.72	
				2300073	100-1111-6411-5000-1-00000-001-00	SCOTCH 665 DOUBLE SIDED TAPE HAND DISPENSER CLEAR,	\$45.01	
				2300269	100-1111-6411-4040-1-00000-004-00	Elmer's school glue Item #008970	\$10.60	
				2300269	100-1111-6411-4040-1-00000-004-00	School smart unruled index cards, pack of 100	\$22.05	
				2300139	100-1111-6411-4040-1-00000-010-00	School Smart Portfolio Folders without Fasteners 8	\$9.00	
				2300139	100-1111-6411-4040-1-00000-010-00	Mr. Sketch Markers, Set of 10 Item #059424	\$3.82	
				2300139	100-1111-6411-4040-1-00000-010-00	Carson Dellosa Birthday Crown, Blue, Pack of 30 It	\$21.56	
				2300139	100-1111-6411-4040-1-00000-010-00	Play-Doh Super Color, Set of 20 Item #1503530	\$41.37	
				2300139	100-1111-6411-4040-1-00000-010-00	Do a Dot Art Sponge Tip Paint, Brilliant Colors, S	\$16.44	
				2300139	100-1111-6411-4040-1-00000-010-00	Do a Dot Art Sponge Tip Paint, Asst Rainbow Colors	\$16.44	
				2300099	100-1111-6411-5000-1-00000-211-00	POST IT SELF STICK EASEL PAD 25X30 UNRULED WHITE 3	\$167.24	
				2300340	100-1111-6411-5000-1-00000-202-00	BEST-RITE THE WHEASEL MELAMINE - 9-661713-681	\$544.34	
				2300049	100-3512-6411-7500-1-00000-110-00	1572713 tempera metallic	\$46.71	
				2300340	100-1111-6411-5000-1-00000-202-00	FREY SCIENTIFIC LASER POINTER RED - 1400712	\$153.90	
				2300019	100-1111-6411-5000-1-00000-203-00	TREND ENTERPRISES STINKY STICKERS, SMILES VARIETY	\$20.07	
				2300340	100-1111-6411-5000-1-00000-202-00	DELTA EDUCATION HYDROPONICS KIT - 080-1790	\$225.56	
99*13641	08/11/2022	TECH ELECTRONICS		2300052	100-2542-6332-1000-1-73100-802-00	ADMINS. Central Monitoring Fire Alarm	\$348.00	\$5,117.04
				2300052	100-2542-6332-4040-1-73100-802-00	GLENRIDGE UUFx Central Monitoring of Fire Alarm	\$360.00	
				2300052	100-2542-6332-1000-1-73100-802-00	ADMIN. Central Monitoring Security System	\$240.00	
				2300052	100-2542-6332-5000-1-73100-802-00	MERAMEC UUFx Central Monitoring of Fire Alarm	\$324.00	
				2300052	100-2542-6332-4020-1-73100-802-00	CAPTAIN UUFx Central Monitoring of Fire Alarm	\$360.00	
				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	WMS UUFx Central Monitoring	\$90.00	
				2300051	100-2542-6339-5000-1-73100-802-00	MERAMEC Preventative Inspection	\$596.19	
				2300051	100-2542-6339-0030-1-73100-802-00	ATHLETIC FIELD HOUSE Preventative Inspection	\$423.48	
				2300051	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Preventative Inspection	\$529.34	
				2300051	100-2542-6339-4020-1-73100-802-00	CAPTAIN Preventative Inspection	\$590.89	
				2300051	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Preventative Inspection	\$596.19	

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			2300051	100-2542-6339-1000-1-73100-802-00	ADMIN. Preventative Inspection	\$385.95	
99*13642	08/19/2022	MORENET	2300196	100-2331-6412-1000-1-72100-780-01	Qty: 250-FY23 Zoom License Fees (monthly) (July 1,	\$3,990.00	\$20,958.64
			2300196	100-2331-6412-1000-1-72100-780-01	Zoom Webinar License 500	\$645.84	
			2300254	100-2331-6412-1000-1-72100-780-02	IB-Core License Subscription-Private Cloud	\$364.00	
			2300254	100-2331-6412-1000-1-72100-780-02	iboss Core Features (1 to 999 Users)	\$14,196.00	
			2300254	100-2331-6412-1000-1-72100-780-02	iboss Local Gateway Node	\$1,762.80	
99*13643	08/19/2022	MOSYLE CORPORATION	2300784	100-2331-6412-1000-1-72100-780-01	11 months subscription Moysle's CDN service	\$550.00	\$550.00
99*13644	08/19/2022	UPS	2300631	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X292	\$38.29	\$76.45
			2300687	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X302 Shipping	\$38.16	
99*13645	08/19/2022	ZOHO CORPORATION	2300153	100-2331-6412-1000-1-72100-780-01	ManageEngine ADManager Plus Plus Professional Edit	\$2,390.00	\$5,735.00
			2300153	100-2331-6412-1000-1-72100-780-01	ManageEngine ADSelf Service Plus Professional Edit	\$3,345.00	
99*13646	08/25/2022	CONCUSSION MANAGEMENT LLC	2300629	100-1421-6412-1050-1-00000-950-00	2022-2023 concussion testing	\$1,000.00	\$1,000.00
99*13647	08/25/2022	FOLLETT SCHOOL SOLUTIONS INC	2300489	100-2229-6412-1050-1-72300-281-00	Item# 48206P:District Member LM-Hosted Services re	\$978.63	\$6,946.90
			2300489	100-2229-6412-1050-1-72300-281-00	Item 67058P: Titlepeek Online Service Renewal-Dest	\$161.25	
			2300489	100-2229-6412-1050-1-72300-281-00	Item # 67055P: Webpath Express Site License (renew	\$249.50	
			2300489	100-2229-6412-4040-1-72300-281-00	Item 48206P: District Member LM-Hosted Service ren	\$978.63	
			2300489	100-2229-6412-4040-1-72300-281-00	Item 67058P: Titlepeek Online Service Renewal-Dest	\$161.25	
			2300489	100-2229-6412-4040-1-72300-281-00	Item 67055P: Webpath Express Site License (renewal	\$249.50	
			2300489	100-2229-6412-5000-1-72300-281-00	Item 48206P:District Member LM-Hosted Service Rene	\$978.63	
			2300489	100-2229-6412-5000-1-72300-281-00	Item # 67058P: Titlepeel Online Service Renewal-De	\$161.25	
			2300489	100-2229-6412-5000-1-72300-281-00	Item 67055P: Webpath Express Site License (Renewal	\$249.50	
			2300489	100-2229-6412-4020-1-72300-281-00	Item 48206P: District Member LM-Hosted Service Ren	\$978.63	
			2300489	100-2229-6412-4020-1-72300-281-00	Item 67058P:Titlepeek Online Service Renewal-Desti	\$161.25	
			2300489	100-2229-6412-4020-1-72300-281-00	Item 67055P: Webpath Express Site License (Renewal	\$249.50	
			2300489	100-2229-6412-3000-1-72300-281-00	Item 48206P: District Member LM-Hosted Service Ren	\$978.63	
			2300489	100-2229-6412-3000-1-72300-281-00	Item 67058P: Titlepeek Online Service Renewal-Dest	\$161.25	
			2300489	100-2229-6412-3000-1-72300-281-00	Item 67055P: Webpath Express Site License (Renewal	\$249.50	
99*13648	08/25/2022	MIRAVIA, LLC	2300765	100-2213-6411-0500-1-70400-940-00	BOOKS - MENTORING MATTERS, 3RD EDITION	\$970.50	\$1,012.79
			2300765	100-2213-6411-0500-1-70400-940-00	SHIPPING CHARGES	\$42.29	
99*13649	08/25/2022	ST LOUIS COUNTY CAB CO	2300841	100-2558-6341-1000-1-71400-830-00	Transportation for athletic practices in July for	\$384.75	\$384.75
99*13650	08/25/2022	T-MOBILE USA INC	2300609	100-2191-6361-1050-4-46100-504-00	Hotspot for CHS, 2 at \$20.00 each for 11 months	\$40.00	\$922.74
			2300609	100-2191-6361-3000-4-46100-504-00	Hotspot for WYD, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-4020-4-46100-504-00	Hotspot for CAP, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-4040-4-46100-504-00	Hotspot for GLN, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	100-2191-6361-5000-4-46100-504-00	Hotspot for MER, 2 at \$20.00 each for 11 months	\$40.00	
			2300609	160-3311-6391-1000-1-00633-965-00	Hotspots for Clayton schools funded by the Educati	\$400.00	
				100-2331-6412-1000-1-72100-558-00	DW/COVID/TECH SUPPLY	\$322.74	
99*13651	08/25/2022	TALX CORPORATION	2300004	100-2649-6271-1000-1-00000-756-00	Third and fourth quarter 2022 and first and second	\$305.00	\$305.00
99*13652	08/25/2022	VERIZON WIRELESS	2300579	180-3812-6361-4020-1-00000-116-89	Clayton KidZone	\$55.51	\$2,728.05

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2300579				100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$93.95	
2300579				100-2541-6361-0020-1-73100-800-89	Lauri Rainwater	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.62	
2300579				100-2546-6361-1000-1-71900-840-89	Herman Whittaker-	\$49.62	
2300579				100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.62	
2300579				180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$55.51	
2300579				180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.62	
2300579				180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC-	\$4.97	
2300579				180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.89	
2300579				180-3812-6361-4040-1-00000-118-89	Tyler Kearns-Glen-	\$14.88	
2300579				180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.88	
2300579				100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone-	\$49.62	
2300579				100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$249.62	
2300579				100-2541-6361-0020-1-73100-800-89	Greg Salyer	\$40.01	
2300579				100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.81	
2300579				100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS	\$24.81	
2300579				100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC-	\$16.54	
2300579				100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLE	\$16.54	
2300579				100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.54	
2300579				100-1421-6361-1050-1-00000-950-89	Steve Hutson Appletwatch	\$10.33	
2300579				100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.62	
2300579				100-2331-6361-1000-1-72100-780-89	4C	\$40.01	
2300579				100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.62	
2300579				100-2411-6361-4040-1-00000-970-89	Tarita Rhimes-	\$49.62	
2300579				100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$249.62	
2300579				180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$55.51	
2300579				100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Rod Guerrero-	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.62	
2300579				100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.62	
2300579				100-2321-6361-1000-1-70600-720-89	Milena Garginigo-	\$49.62	
2300579				100-2411-6361-7500-1-00000-970-89	Debbie Reilly	\$49.62	
2300579				100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.52	
2300579				100-2411-6361-3000-1-00000-970-89	Neil Daniel-	\$254.75	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$449.99	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$99.99	
				100-2161-0000-0000-0-00000-000-03	CELLULAR COSTS	\$149.99	

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				100-2411-6361-4040-1-00000-970-89	Credit for Beth Scott's phone	\$-46.13	
				100-2525-6361-1000-1-00000-750-89	Credit for Mary Jo Gruber's Phone	\$-32.95	
				100-2411-6361-1050-1-00000-970-89	Credit for Janelle Danskey's phone	\$-39.58	
99*13653	08/25/2022	WASTE MANAGEMENT	2300058	100-2542-6336-0020-1-73200-800-00	Trash Service July 2022	\$2,169.06	\$4,888.87
			2300058	100-2542-6336-0020-1-73200-800-00	Yard Waste	\$523.39	
			2300058	100-2542-6336-0020-1-73200-800-00	Roll-Off	\$317.49	
			2300058	100-2542-6336-0020-1-73200-800-00	Trash Service August 2022	\$1,878.93	
99*13654	08/26/2022	ADVANCE ELEVATOR CO INC	2300025	100-2542-6332-4020-1-73100-802-00	CAPTAIN Elevator Maintenance	\$411.88	\$4,768.86
			2300025	100-2542-6332-1000-1-73100-802-00	ADMIN. Elevator Maintenance	\$240.17	
			2300025	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Elevator Maintenance	\$240.17	
			2300025	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Elevator Maintenance	\$240.17	
			2300025	100-2542-6332-5000-1-73100-802-00	MERAMEC Elevator Maintenance	\$240.17	
			2300025	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$240.15	
			2300025	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
			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	
			2300025	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,217.85	
			2300025	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$240.15	
99*13655	08/26/2022	AT & T	2300881	100-2542-6361-1050-1-73100-810-01	CHS - 7/21/22 AT&T Phone Billing	\$1,037.51	\$6,656.55
			2300881	100-2542-6361-1000-1-73100-810-01	ADM - 7/21/22 AT&T Phone Billing	\$136.90	
			2300881	100-2542-6361-3000-1-73100-810-01	WYD - 7/21/22 AT&T Phone Billing	\$356.65	
			2300881	100-2542-6361-4040-1-73100-810-01	GLEN - 7/21/22 AT&T Phone Billing	\$172.92	
			2300881	100-2542-6361-4020-1-73100-810-01	CAPT - 7/21/22 AT&T Phone Billing	\$180.13	
			2300881	100-2542-6361-5000-1-73100-810-01	MER - 7/21/22 AT&T Phone Billing	\$187.33	
			2300881	100-2542-6361-7500-1-73100-810-01	FAM CNTR - 7/21/22 AT&T Phone Billing	\$115.28	
			2300881	100-2542-6361-0020-1-73100-810-01	BLDG SRVC - 7/21/22 AT&T Phone Billing	\$43.23	
			2300881	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE - 7/21/22 AT&T Phone Billing	\$7.21	
			2300882	100-2542-6361-1000-1-73100-810-01	ADMIN - 7/21/22 AT&T Plexar Lines	\$491.05	
			2300882	100-2542-6361-1000-1-73100-810-01	TECH- 7/21/22 AT&T Plexar Lines	\$491.05	
			2300882	100-2542-6361-4020-1-73100-810-01	CAPTAIN - 7/21/22 AT&T Plexar Lines	\$491.04	
			2300882	100-2542-6361-1050-1-73100-810-01	CHS- 7/21/22 AT&T Plexar Lines	\$491.05	
			2300882	100-2542-6361-7500-1-73100-810-01	FAMILY CNTR- 7/21/22 AT&T Plexar Lines	\$491.04	
			2300882	100-2542-6361-4040-1-73100-810-01	GLENRIDGE- 7/21/22 AT&T Plexar Lines	\$491.04	
			2300882	100-2542-6361-0020-1-73100-810-01	MAINT.- 7/21/22 AT&T Plexar Lines	\$491.04	
			2300882	100-2542-6361-5000-1-73100-810-01	MERAMEC- 7/21/22 AT&T Plexar Lines	\$491.04	
			2300882	100-2542-6361-3000-1-73100-810-01	WYDOWN- 7/21/22 AT&T Plexar Lines	\$491.04	
99*13656	08/26/2022	BRENCO CORP.	2300106	100-2542-6332-1050-1-73100-802-00	CHS - Water Treatment Quarterly	\$1,353.00	\$2,247.00
			2300106	100-2542-6332-3000-1-73100-802-00	WMS - Water Treatment Quarterly	\$447.00	
			2300106	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER - Water Treatment Quarterly	\$54.00	

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				2300106	100-2542-6332-5000-1-73100-802-00	MERAMEC - Water Treatment Quarterly	\$95.00	
				2300106	100-2542-6332-4040-1-73100-802-00	GLENRIDGE - Water Treatment Quarterly	\$95.00	
				2300106	100-2542-6332-4020-1-73100-802-00	CAPTAIN - Water Treatment Quarterly	\$95.00	
				2300106	100-2542-6332-1000-1-73100-802-00	ADMIN. - Water Treatment Quarterly	\$54.00	
				2300106	100-2542-6332-0030-1-73100-802-00	ATHLETIC HOUSE - Water Treatment Quarterly	\$54.00	
99*13657	08/26/2022	BSN SPORTS LLC		2300207	160-1421-6411-1050-1-00044-950-00	cart#8610667, #1215212 solid sock king orange	\$100.00	\$4,130.00
				2300207	160-1421-6411-1050-1-00044-950-00	#1215243 solid sock king royal	\$125.00	
				2300207	160-1421-6411-1050-1-00044-950-00	#121515 solid sock king white	\$250.00	
				2300173	100-1421-6411-1050-1-02999-950-00	cart#8117797 practice jersey w/skill sleeve, #RTS0	\$595.00	
				2300173	100-1421-6411-1050-1-02999-950-00	external decoration	\$0.00	
				2300172	100-1421-6411-1050-1-02999-950-00	cart#8117475, #1459402, royal blue quilted sidelin	\$3,060.00	
				2300172	100-1421-6411-1050-1-02999-950-00	external decoration	\$0.00	
99*13658	08/26/2022	CAROLINA BIOLOGICAL SUPPLY		2300279	100-1111-6411-4040-1-00000-202-00	Large Owl Pellet, pack of 15 Item #227882	\$212.60	\$341.49
				2300279	100-1111-6411-4040-1-00000-202-00	Wisconsin Fast Plants Standard Seed, pack of 200 I	\$109.71	
				2300279	100-1111-6411-4040-1-00000-202-00	Anti-Algal Squares, Pack of 2 Item #158979	\$5.88	
				2300279	100-1111-6411-4040-1-00000-202-00	Quad Wicks, pack of 70 Item #158978	\$13.30	
99*13659	08/26/2022	NCH CORPORATION		2300067	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$268.42	\$684.55
				2300069	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$138.71	
				2300069	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$138.72	
				2300069	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$138.70	
99*13660	08/26/2022	CHILDREN'S PLUS INC		2300132	160-1491-6411-5000-1-00005-963-00	SEE ATTACHED BOOK LIST	\$504.41	\$504.41
99*13661	08/26/2022	CINTAS FIRE PROTECTION D65		2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$151.26	\$673.70
				2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$131.96	
				2300062	100-2542-6411-0020-1-73200-800-01	Uniforms	\$390.48	
99*13662	08/26/2022	CINTAS FIRE PROTECTION D65		2300225	100-2542-6461-0020-1-73200-800-00	Medium gloves	\$1,283.98	\$5,596.34
				2300225	100-2542-6461-0020-1-73200-800-00	Large Gloves	\$1,283.98	
				2300225	100-2542-6461-0020-1-73200-800-00	X-Large Gloves	\$641.99	
					100-2542-6461-0020-1-73200-800-00	3-Ply Youth Mask/50 box	\$210.00	
				2300063	100-2542-6332-0020-1-73100-802-00	MAINTENANCE First Aid	\$485.31	
				2300063	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$165.83	
				2300063	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$101.25	
				2300060	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
				2300060	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
				2300060	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
				2300060	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
				2300060	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	\$89.00	
				2300060	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
				2300060	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
				2300060	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	\$89.00	

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				2300060	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00
				2300060	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00
99*13663	08/26/2022	COGNIA INC		2300610	100-1411-6391-1050-1-00000-970-00	Advance Ed Membership Fee July 1, 2022 - June 30,	\$1,200.00
99*13664	08/26/2022	CRIME SCENE INC		2300567	100-1151-6411-1050-1-70399-202-00	QUOTE # 85402	\$0.00
				2300567	100-1151-6411-1050-1-70399-202-00	SCIENCE MANNEQUIN - FORENSIC MANNEQUIN - MALE	\$800.00
				2300567	100-1151-6411-1050-1-70399-202-00	SHIPPING CHARGE	\$48.16
99*13665	08/26/2022	RIVERSIDE WATER TECHNOLOGY		2300103	100-2542-6332-3000-1-73100-802-00	WMS-Service Contract	\$81.75
				2300103	100-2542-6332-3000-1-73100-802-00	WMS-Service Contract	\$81.75
99*13666	08/26/2022	GIPPER MEDIA INC		2300839	160-1491-6411-1050-1-00007-963-00	2022-2023 subscription (split cost 50/50)	\$250.00
				2300839	100-1421-6412-1050-1-00000-950-00	2022-2023 subscription (split cost 50/50)	\$250.00
99*13667	08/26/2022	GOPHER SPORT		2300146	100-1111-6411-5000-1-00000-231-00	SUPRA MAX VOLLEYBALL INDIVIDUAL YELLOW - 60-525	\$145.49
				2300146	100-1111-6411-5000-1-00000-231-00	RAINBOW POLYPROPYLENE JUMP ROPES 8 FT. - 11-351	\$58.13
				2300146	100-1111-6411-5000-1-00000-231-00	ALL AROUND GOAL - 58-623	\$278.88
				2300146	100-1111-6411-5000-1-00000-231-00	RAINBOW SOFTEX FOOTBALLS - 71-521	\$83.94
				2300146	100-1111-6411-5000-1-00000-231-00	2" W FLOOR TAPE BLACK - 40-167	\$8.90
				2300146	100-1111-6411-5000-1-00000-231-00	1" DELUXE VINYL FLOOR TAPE RED - 77-848	\$8.90
				2300146	100-1111-6411-5000-1-00000-231-00	RAINBOW NYLON BEANBAGS 5 IN SQUARE 20-536	\$15.62
				2300146	100-1111-6411-5000-1-00000-231-00	RAINBOW RUBBER CRITTERS FISH 14 IN - 12-659	\$95.14
				2300146	100-1111-6411-5000-1-00000-231-00	1" DELUXE VINYL FLOOR TAPE WHITE - 77-848	\$8.90
				2300146	100-1111-6411-5000-1-00000-231-00	PERFECT PADDLE FLIP PADDLE GAME CLASS SET - 56-151	\$602.59
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Elevair Parachute -24" Dia, 20 Handles Ite	\$0.00
				2300456	100-1111-6411-4040-1-00000-231-00	Gilbert G-TR4000 Rugby Balls - Size 4 Item #62-544	\$231.60
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Stay-N-Play Spots - Rainbow Item #93-063	\$119.85
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Putt-O-Cups Golf Set Item #31-158	\$129.90
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Land Animal Beanbag - Lion Item #20-310	\$69.95
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Land Animal Beanbag - Monkey Item #20-311	\$69.95
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Land Animal Beanbag - Bunny Item #20-308	\$49.95
				2300456	100-1111-6411-4040-1-00000-231-00	Team Beanbag Set - Rainbow Set of 26 Item #20-283	\$169.00
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Rubber Rings - Rainbow Set Item #71-410	\$57.90
				2300456	100-1111-6411-4040-1-00000-231-00	12 Sided Coated-Foam Dice Item #58-715	\$54.95
				2300456	100-1111-6411-4040-1-00000-231-00	Walkaroo Stilts Item #10-117	\$139.90
				2300456	100-1111-6411-4040-1-00000-231-00	Shipping and Handling	\$131.16
				2300456	100-1111-6411-4040-1-00000-231-00	Rainbow Elevair Parachute -24" Dia, 20 Handles Ite	\$199.00
				2300456	100-1111-6411-4040-1-00000-231-00	Shipping and Handling	\$23.87
99*13668	08/26/2022	INTEGRATED FACILITY SERVICES I		2203216	100-2542-6332-3000-1-73100-802-00	Emergency Pipe Break 6th Grade Wing WMS	\$3,599.12
				2300078	420-2542-6521-1050-1-73100-802-96	Home Economics Sinks Demo CHS	\$2,600.00
				2300078	420-2542-6521-1050-1-73100-802-96	Proposal 8110-TI	\$0.00
				2300639	100-2542-6332-0020-1-73100-802-00	EMERGENCY Water Main Break Maintenance	\$4,134.94
99*13669	08/26/2022	LAKESHORE LEARNING MTLs		2300126	100-1111-6411-5000-1-00000-212-00	MAGNETIC WRITE AND WIPE MINI BOARD SET OF 10 - LL8	\$80.82

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			2300126	100-1111-6411-5000-1-00000-212-00	BEGINNING SOUNDS MAGNETIC SORTING TILES - LL803	\$54.62	
99*13670	08/26/2022	LITERACY RESOURCE LLC	2300117	100-1111-6411-5000-1-00000-211-00	DECODABLE TEXTS TOUCAN SERIES - SKU:410521 AND ISB	\$252.72	\$570.24
			2300117	100-1111-6411-5000-1-00000-211-00	DECODABLE TEXTS FROG SERIES - SKU 410421 AND ISBN	\$317.52	
99*13671	08/26/2022	MCGRAW-HILL COMPANIES	2300246	100-1151-6431-1050-1-01999-203-94	REFERENCE YOUR QUOTE CWALKE-0402022-008 DATED 4/4/	\$0.00	\$7,136.64
			2300246	100-1151-6431-1050-1-01999-203-94	978-1-26-441712-4 FRANKLIN SLAVERY TO FREEDOM HS E	\$6,900.00	
			2300246	100-1151-6431-1050-1-01999-203-94	978-1-26-441611-0 FRANKLIN FROM SLAVERY TO FREEDOM	\$0.00	
			2300246	100-1151-6431-1050-1-01999-203-94	S/H	\$236.64	
99*13672	08/26/2022	MSHSAA- MISSOURI STATE HIGH SC	2300176	100-1421-6391-1050-1-00000-950-00	2022-2023 registration invoice; catastrophic insur	\$2,519.88	\$5,339.88
			2300176	100-1421-6391-1050-1-00000-950-00	hs sport registration fee-tournament	\$2,000.00	
			2300176	100-1421-6391-1050-1-00000-950-00	hs sport registration fee-participation	\$150.00	
			2300176	100-1421-6391-1050-1-00000-950-00	hs activity registration fee tournament	\$300.00	
			2300176	100-1421-6391-1050-1-00000-950-00	hs activity registration fee participation	\$50.00	
			2300176	100-1421-6391-1050-1-00000-950-00	MIAAAA/NIAAAA registrations	\$290.00	
			2300176	100-1421-6391-1050-1-00000-950-00	3 year calendar fee	\$30.00	
			2300176	100-1421-6391-1050-1-00000-950-00	mshsaa handbook fee	\$0.00	
99*13673	08/26/2022	PLAQUES & SUCH	2300224	100-1421-6411-1050-1-00000-950-04	quote55393-style MRP plaques, 6x8" "Athletic Achie	\$775.00	\$865.00
			2300224	100-1421-6411-1050-1-00000-950-04	shipping	\$90.00	
99*13674	08/26/2022	REALLY GOOD STUFF	2300111	100-1111-6411-4020-1-00000-010-00	ITEM# 301472; MEDIUM BOOK POUCHES - PRIMARY, SET O	\$95.96	\$1,894.92
			2300111	100-1111-6411-4020-1-00000-010-00	SHIPPING	\$14.39	
			2300112	100-1111-6411-4020-1-00000-005-00	ITEM# 159131; 8-POCKET STUDENT HW ORGANIZER - 4 PA	\$724.34	
			2300091	100-1111-6411-5000-1-00000-201-00	SHOW YOUR WORK MATH JOURNAL 12 JOURNALS - #16544	\$240.98	
			2300091	100-1111-6411-5000-1-00000-201-00	12 SIDED DICE - #705843	\$86.79	
			2300091	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE POSTERS ALL ABOUT A COUNTRY - #1	\$61.49	
			2300091	100-1111-6411-5000-1-00000-211-00	WRITING PROCESS 4 POCKET FOLDER SET OF 12 - #15578	\$293.11	
			2300122	100-1111-6411-5000-1-00000-212-00	TABLETOP EASEL - #304032	\$88.94	
			2300171	100-1111-6411-5000-1-00000-201-00	BLACK BULLET TIP DRY ERASE MARKERS - 164387	\$237.95	
			2300091	100-1111-6411-5000-1-00000-203-00	READY TO DECORATE POSTERS - #164737	\$50.97	
99*13675	08/26/2022	SPECIALTY PAPERS & SUPPLIES LL	2203334	100-2574-6461-1000-1-00000-755-00	2 cases plus 2 reams of 28# white letter color cop	\$251.84	\$251.84
99*13676	08/30/2022	VISA- BANK OF AMERICA	160-1421-6391-1050-1-00061-950-00		SQ THE RACKETMAN - girls tennis equipment purchase	\$315.00	\$40,668.47
			160-1411-6391-1050-1-00610-965-00		AUGSBURGUNI - AUGSBURGUNI - Advanced Pl	\$650.00	
			160-1411-6391-1050-1-00610-965-00		UW MADISON SOE PLACE - UW MADISON SOE PLACE -Ashle	\$675.00	
			160-1411-6411-1050-1-00031-961-00		ALLEGIANANT AWARDS AND ENG - ALLEGIANANT AWARDS AND EN	\$329.25	
			160-1421-6411-1050-1-00053-950-00		AMZN Mktp US E46JS7QX3 - football award	\$63.51	
			160-1421-6411-1050-1-00068-950-00		BSN SPORTS LLC - volleyball coaches gear	\$333.00	
			160-1411-6411-3000-1-00624-965-00		AMZN Mktp US CC85K91A3 - AMAZON - Lee - lanyards f	\$79.99	
			160-1491-6411-3000-1-00627-965-00		WALGREENS #5894 - WALGREENS - gift card for family	\$355.95	
			160-1491-6411-4020-1-00002-963-00		AMZN Mktp US 6Y4H20EV3 - candy bricks and suckers	\$71.92	
			160-3311-6411-7500-1-00024-960-00		THE HOME DEPOT #3007 - marigolds	\$19.46	
			160-3311-6411-1000-1-00602-965-00		PAYPAL CONNECTIONS - Elementary Lab Headset - Scho	\$380.04	

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				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US M170H5NL3 - Tech Supplies - Isolation	\$129.60	
				160-3311-6411-1000-1-00602-965-00	AMZN Mktp US 4P7GG45K3 - Tech Supplies - Privacy T	\$104.94	
				160-3311-6411-1000-1-00602-965-00	AMAZON.COM GT9UG6XV3 AMZN - Tech Supplies - Belkin	\$239.97	
				160-3311-6411-1000-1-00602-965-00	PAYPAL CONNECTIONS - PAYPAL CONNECTIONS - Credit -	\$-7.80	
				160-2911-6411-1000-1-00628-965-00	AMZN Mktp US 7I71A8MG3 - VISA gift cards for a par	\$264.85	
				160-2911-6411-0020-1-00017-964-00	HANDY AUTOMOTIVE - Charged to wrong company - cred	\$234.04	
				100-1411-6391-1050-1-00000-223-02	Concord Theatricals Corp. - PERF ARTS/THEATRE/MANN	\$200.00	
				100-1151-6371-1050-1-00000-253-00	NATIONAL SCHOLASTIC PRES - CTE/JOURNALISM/KREHER:	\$248.00	
				100-2213-6319-1050-4-46200-503-00	UW MADISON SOE PLACE - WIDA Conference registratio	\$295.00	
				100-2191-6319-1050-4-71802-556-00	"IN CHARACTERSTRONG, LLC - Registration for Nation	\$149.00	
				100-2191-6362-1050-4-71802-556-01	FACEBK N2XHKGPE2 - Facebook advertising for All I	\$3.54	
				100-2213-6319-1050-1-70440-913-91	GAYLORD OPRY RESORT - GAYLORD OPRY RESORT - Dan's	\$252.40	
				100-2213-6319-1050-1-70440-913-91	GAYLORD OPRY RESORT - GAYLORD OPRY RESORT - Regina	\$252.40	
				100-2213-6391-1050-1-70400-920-00	SQ OG INSTRUCTION - Kelly Fisher-Bishop practicum	\$200.00	
				100-1421-6319-1050-1-00000-950-91	"PROTRAININGS, LLC - first aid basic certificate"	\$280.00	
				100-1421-6319-1050-1-00000-950-91	NFHS LEARN.COM COURSE - Fundamentals of Coaching c	\$225.00	
				100-2411-6391-1050-1-00000-970-99	SEVEN GABLES INN - SEVEN GABLES INN - Revisioning	\$738.00	
				100-1411-6411-1050-1-00000-223-01	AMAZON.COM 0A6VL3XT3 AMZN - THEATRE SUPPLIES: SHOE	\$342.53	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3011 - PAINT FOR BLACK BOX WALLS	\$6.48	
				100-1411-6411-1050-1-00000-223-01	AMZN Mktp US AM8KV1BE3 - PAINTING APRONS FOR SCENE	\$88.96	
				100-1151-6412-1050-1-00000-253-00	AMAZON.COM RC5UU7803 AMZN - CTE/YEARBOOK/PIEPER: S	\$219.98	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2191-6411-1050-4-71800-553-00	AMAZON.COM Z166E4UF3 AMZN - Rolling cart and lapto	\$148.29	
				100-2191-6411-1050-4-71800-553-00	AMZN Mktp US D22DD51A3 - Literature holder for All	\$56.44	
				100-2191-6412-1050-4-71802-556-00	AMZN Mktp US O904166S3 - Wireless keyboard for All	\$17.99	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - International transact	\$0.29	
				100-2191-6412-1050-4-71802-556-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2542-6411-1050-1-73100-802-00	STARBEAM LIGHTING LLC - LED Tunable Driver	\$35.00	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Clayton White	\$572.75	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Blank Plate/Drywall Grit/Sander	\$48.27	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Wall Plates/HDMI Insert/Col	\$16.93	
				100-2542-6411-1050-1-73100-802-00	4432 FROST ELECTRIC - Fluor Lamps	\$163.80	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Maison Blanch	\$190.78	
				100-2542-6411-1050-1-73100-802-00	AMZN Mktp US DV5PX3Y13 - Fluorescent Ballast	\$171.72	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Demon Conical	\$26.91	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Web Gray	\$69.86	
				100-2542-6411-1050-1-73100-802-00	TARRANT LIGHTING - Downlight	\$470.00	
				100-2542-6411-1050-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Maison Blanche	\$88.53	

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				190-3911-6411-1050-1-73100-870-00	Amazon.com SP5P08073 - Batteries - Theater	\$344.76	
				100-2213-6411-1050-1-70410-912-00	AMAZON.COM ZV1MV07U3 AMZN - Kelly Fisher-Bishop pr	\$89.80	
				100-2213-6411-1050-1-70420-912-00	Amazon.com JI3ZW7D23 - Michelle Kondoraki professi	\$30.95	
				100-1421-6411-1050-1-00000-950-01	AMZN Mktp US F75KE1503 - office supplies	\$46.93	
				100-1421-6411-1050-1-00000-950-04	FASTSIGNS 70801 - Stuber award signs	\$23.60	
				100-1421-6411-1050-1-00000-950-04	FASTSIGNS 70801 - Stuber award signs	\$280.90	
				100-1421-6411-1050-1-00000-950-11	BSN SPORTS LLC - boys track equipment	\$184.44	
				100-1421-6411-1050-1-00000-950-13	THE HOME DEPOT #3002 - Pro Stripping White	\$191.52	
				100-1421-6411-1050-1-00000-950-22	GOPHER SPORT - girls track equipment	\$368.76	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US AB6SM4NL3 - ADMIN/SODEMANN: DESK REFE	\$92.30	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US 0Y3ZR9EL3 - ADMIN/MOYNE: PHONE SHOULD	\$18.26	
				100-2411-6411-1050-1-00000-970-00	AMAZON.COM YZ1YC9QI3 AMZN - ADMIN/GONZALEZ: SHIPPI	\$116.57	
				100-2213-6371-3000-1-70400-911-00	ASSOC FOR MIDDLE LEVEL E - ASSOC FOR MIDDLE LEVEL	\$249.99	
				100-1411-6411-3000-1-00000-006-00	"AMZN Mktp US YG1X91MQ3 - AMZN - Chisholm - oxygen	\$108.39	
				100-1411-6411-3000-1-00000-006-00	AMAZON.COM 937TA8E83 AMZN - AMAZON - Chisholm - ru	\$49.20	
				100-1411-6411-3000-1-00000-006-00	WALMART.COM AA - WALMART.COM - Chisholm - gallon s	\$29.19	
				100-1411-6411-3000-1-00000-006-00	TANSCLUB - TANSCLUB - Chisholm - bandanas for Camp	\$104.28	
				100-1131-6411-3000-1-00000-008-00	AMZN Mktp US DZ37D4MC3 - AMZN - Baker - 4 books an	\$70.84	
				100-1131-6411-3000-1-00000-009-00	AMAZON.COM J64447X63 AMZN - AMAZON - Wilmsmeyer -	\$122.52	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM SQ6MR5FK3 AMZN - AMAZON - Sowers - ""Va	\$12.99	
				100-1131-6411-3000-1-00000-211-00	"AMAZON.COM Z302M96C3 AMZN - AMAZON - Sowers - ""S	\$8.79	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US QK1T94W53 - AMZN - Birhanu - squeeze	\$44.22	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US E86XO2X53 - AMZN - Birhanu - various	\$279.56	
				100-1131-6411-3000-1-00000-221-00	AMZN Mktp US Q54AK5C83 - AMAZON - Lawless - sewing	\$11.97	
				100-1131-6411-3000-1-00000-221-01	AMZN Mktp US 369GV2HJ3 - AMZN - Lawless - light bo	\$232.92	
				100-1131-6411-3000-1-00000-231-00	AMZN Mktp US OL6TH53T3 - AMZN - Schneiderhahn - pi	\$195.00	
				100-1131-6411-3000-1-00000-231-00	GOPHER SPORT - GOPHER SPORT - Schneiderhahn - curr	\$72.63	
				100-1131-6412-3000-1-00000-231-00	GOPHER SPORT - GOPHER SPORT - Schneiderhahn - curr	\$154.71	
				100-2222-6441-3000-1-00000-281-00	"AMAZON.COM IN29C3IN3 AMZN - AMAZON - Jordan - ""D	\$12.74	
				100-2222-6451-3000-1-00000-281-00	ASSOC FOR MIDDLE LEVEL E - ASSOC FOR MIDDLE LEVEL	\$14.99	
				100-2122-6411-3000-1-71200-282-00	AMZN Mktp US C368R2033 - AMZN- Synovec - name badg	\$29.60	
				100-1131-6411-3000-1-00000-284-00	"AMZN Mktp US RX0U29IZ3 - AMZN - Fogarty - boom ar	\$193.80	
				100-1191-6411-3000-1-71500-402-01	COOL TIMES - Ice Cream truck for WSA	\$370.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Street 90/Couplings	\$28.72	
				100-2542-6411-3000-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$139.00	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - PVC Ends/Super Glue/Pocket	\$152.21	
				100-2542-6411-3000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - PVC/Adapters/Coupling	\$80.75	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - 3 wat toggle	\$20.72	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - NipplesLeak Detector	\$19.74	

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				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Zinc Comb Round	\$2.76	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Silicone Caulk	\$14.38	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUP - Harness	\$32.00	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Strap/MFD/Coil	\$46.24	
				100-2213-6411-3000-1-70400-911-00	"AMAZON.COM IN29C3IN3 AMZN - AMAZON - Baker - "	\$12.74	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US Y51GQ7KT3 - AMZN - Lee - sharpies, p	\$41.81	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 7Y0II4J93 - AMZN - Daniels - desk cha	\$229.99	
				100-2411-6411-3000-1-00000-970-00	AMAZON.COM Q560S9JY3 AMZN - AMAZON - bookshelf for	\$145.99	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US ED1R13MO3 - AMZN - Office - storage	\$286.46	
				100-2411-6411-3000-1-00000-970-00	"AMZN Mktp US CC85K91A3 - AMAZON - Lee - binder cl	\$40.36	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US KX2E08ND3 - AMZN - Daniels - clock an	\$119.98	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US Q54AK5C83 - AMAZON - Barker - name ba	\$55.99	
				100-1131-6411-3000-1-00000-980-02	AMZN Mktp US CC85K91A3 - AMAZON - Lee - brown kraf	\$68.22	
				100-2213-6319-4020-4-46200-503-00	UW MADISON SOE PLACE - WIDA Conference registratio	\$295.00	
				100-1111-6411-4020-1-00000-002-00	AMAZON.COM MX11R1933 AMZN - Heavy duty tape and st	\$50.96	
				100-1111-6411-4020-1-00000-002-00	AMAZON.COM 2Q82G3UE3 AMZN - 2nd shipment of tape a	\$47.82	
				100-1111-6411-4020-1-00000-010-00	AMZN Mktp US Z48EF5JH3 - Sentence strips for KDG	\$18.54	
				100-1111-6411-4020-1-00000-010-00	"AMZN Mktp US NLIRO3453 - sheet protectors, crowns	\$153.62	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US 6F4YI5A73 - Twisted Veins high speed	\$29.21	
				100-1111-6412-4020-1-00000-284-00	"AMZN MKTP US GD0H57KY3 AM - HDMI cables, adapters	\$327.57	
				100-2542-6411-4020-1-73100-802-00	UNITED REFRIG BR #71 - Degreaser/Low & High Pressu	\$271.55	
				100-2542-6411-4020-1-73100-802-00	KOCH AIR LLC - High Pressure Switch	\$78.74	
				100-2542-6411-4020-1-73100-802-00	KOCH AIR LLC - Low Pressure Switch	\$25.76	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Zircon	\$72.55	
				100-2542-6411-4020-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Zircon	\$32.93	
				100-2542-6411-4020-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$139.00	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Spackling/Dust Control/Patc	\$29.84	
				100-2542-6411-4020-1-73100-802-00	NEGWER DOORS STL 901 - Curries KD Frame/Oak Door/B	\$1,122.32	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Lumber	\$71.84	
				100-2542-6411-4020-1-73100-802-00	LOWES #01966 - Lumber	\$17.96	
				100-2213-6411-4020-1-70400-911-00	AMZN Mktp US V05MF2R03 - Art Creativity building b	\$9.97	
				100-2213-6411-4020-1-70400-911-00	AMZN MKTP US VL3W022E3 AM - 3 Lego brick sets for	\$46.57	
				100-2213-6411-4020-1-70400-911-00	AMZN Mktp US VJ5VX6CT3 - card holders and Lego bri	\$39.28	
				100-2213-6411-4020-1-70400-911-00	AMZN Mktp US 548MW8FT3 - Unbess stickers and rubbe	\$25.98	
				100-2213-6411-4020-1-70400-911-00	TARGET 00011015 - 2 sets of Lego building blocks f	\$117.87	
				100-2411-6411-4020-1-00000-970-00	AMAZON.COM KE0NP38R3 AMZN - Bunn-O-Matic coffee br	\$324.81	
				100-2213-6319-4040-4-46200-503-00	UW MADISON SOE PLACE - WIDA conference registratio	\$295.00	
				100-1111-6411-4040-1-00000-005-00	AMZN Mktp US 9N7XV6BN3 - 5th grade supplies	\$80.94	
				100-1111-6411-4040-1-00000-201-00	AMAZON.COM KH4HJ0DN3 AMZN - Math Supplies - Counte	\$70.08	

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				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US 4F0LX6ZM3 - Math Supplies - Magnetic	\$41.98	
				100-1111-6411-4040-1-00000-201-00	REALLY GOOD STUFF - Math baskets	\$115.99	
				100-1111-6411-4040-1-00000-201-00	"ETAHAND2MIND - Math Supplies - Protractors, Geoso	\$238.75	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US TJ6DV78D3 - Science Supplies - Storag	\$39.09	
				100-1111-6411-4040-1-00000-202-00	AMZN Mktp US 1E0946QP3 - Science Supplies - Presen	\$244.75	
				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US 229HS60I3 - Reading Recovery supplies	\$7.99	
				100-1111-6411-4040-1-00000-212-00	"AMZN Mktp US PQ3BE3513 - Reading Recovery supplie	\$197.60	
				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US RZ2PI9JC3 - Reading Recovery supplies	\$89.00	
				100-1111-6411-4040-1-00000-212-00	REALLY GREAT READING COMP - Reading Recovery suppl	\$58.24	
				100-1111-6411-4040-1-00000-212-00	AMZN Mktp US SJ6DD60W3 - Reading Recovery supplies	\$14.55	
				100-1111-6411-4040-1-00000-212-00	"PIONEER VALLEY BOOKS - Reading Recovery supplies	\$61.57	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music supplies - Music	\$161.96	
				100-1111-6411-4040-1-00000-222-01	WEST MUSIC CATALOG - Music supplies - American Dru	\$113.95	
				100-1111-6411-4040-1-00000-222-01	WEST MUSIC CATALOG - Music supplies - Basic Beat	\$46.70	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Trap/Washers/Tail pieces	\$50.01	
				100-2542-6411-4040-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$139.00	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Pet Tray Liners	\$6.48	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Duct Tape/Patch Cable	\$26.95	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Liquid Nails/Spray	\$120.94	
				100-2542-6411-4040-1-73100-802-00	SHERWIN WILLIAMS 708475 - Paint Color	\$354.30	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Drop Cloth	\$54.76	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Markers/Cleaner/Cement	\$16.17	
				100-2213-6411-4040-1-70400-911-00	Amazon.com VZ6PC8QK3 - Book for - s	\$8.99	
				100-2213-6319-5000-4-46200-503-00	UW MADISON SOE PLACE - WIDA Conference registratio	\$295.00	
				100-2213-6319-5000-1-70440-913-91	DRURY INNS - Principal to Responsive Teacher Works	\$851.16	
				100-2213-6319-5000-1-70400-920-91	DRURY INNS - Responsive Teacher Workshop for teach	\$895.96	
				100-2213-6319-5000-1-70400-920-91	DRURY INNS - Responsive Teacher Workshop for teach	\$895.96	
				100-1111-6411-5000-1-00000-211-00	VENTRIS LEARNING - Teacher Manual and shipping cha	\$90.00	
				100-1111-6411-5000-1-00000-211-00	AMAZON.COM 9R5XV5N13 AMZN - File Boxes for Literac	\$254.85	
				100-1111-6411-5000-1-00000-211-00	"AMZN Mktp US H199F9F93 - Books, Clear Plastic Env	\$148.66	
				100-2222-6411-5000-1-00000-281-00	AMZN Mktp US DC18G8QX3 - Library Supplies	\$185.18	
				100-2222-6411-5000-1-00000-281-00	AMZN Mktp US WY22F6LR3 - 10 Pocket Desk Reference	\$49.48	
				100-2222-6411-5000-1-00000-281-00	AMZN Mktp US KU4VS7773 - Post It Notes for Library	\$14.00	
				100-2542-6411-5000-1-73100-802-00	THE HOME DEPOT #3002 - Black Oxid Drilling/Octagon	\$37.77	
				100-2542-6411-5000-1-73100-802-00	STARBEAM LIGHTING LLC - Ceramic Base	\$159.00	
				100-2542-6332-7500-1-73100-802-00	DIAMOND FACTORY SERVICE M - Repair Dishwasher	\$120.00	
				100-2411-6391-7500-1-00000-970-99	"SQ THE DAILY BREAD, INC. - sandwiches, tea, cooki	\$48.50	
				100-3512-6411-7500-1-70100-110-00	AMZN Mktp US S91XR4RA3 - Early Childhood professio	\$68.98	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Dish Pods	\$12.97	

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				100-2542-6411-7500-1-73100-802-00	ROYAL PAPERS - squeegee	\$45.53	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$139.00	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$94.10	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Return of Mini Fridge	\$-139.00	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Mini Fridge	\$80.00	
				100-2542-6411-7500-1-73100-802-00	HOMEDEPOT.COM - Return of Mini Fridge	\$-94.10	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Primr/Smrt Side Siding	\$229.76	
				100-2542-6411-7500-1-73100-802-00	LOWES #01966 - Galvanized Carrg/Washers	\$167.52	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Compressor Lead Kit	\$11.05	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Pleated Filter	\$6.52	
				100-2542-6411-7500-1-73100-802-00	UNITED REFRIG BR #71 - Motor	\$989.79	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Bit Set/Torch	\$78.94	
				100-2311-6391-1000-1-00000-700-00	SEVEN GABLES INN - BOE Retreat Venue Rental	\$250.00	
				100-2311-6343-1000-1-00000-700-92	MO SCHOOL BOARD ASSOCIATI - Board Secretary Confer	\$150.00	
				100-2321-6371-1000-1-00000-710-00	EDWEEK PRINT DIGITAL - EDWEEK PRINT DIGITAL - Cred	\$-97.00	
				100-2213-6319-0500-1-00000-710-91	"SOUTHWES 5262138431429 - MAASS Conference, Chicag	\$89.82	
				100-2213-6319-0500-1-00000-710-91	SWA EARLYBRD5269930212025 - Southwest flight early	\$20.00	
				100-2213-6319-0500-1-00000-710-91	SWA EARLYBRD5269930212026 - Southwest flight early	\$20.00	
				100-2321-6391-1000-1-00000-710-99	TST Circle 7 Ranch - Des - Nisha Patel/Jim Wipke (\$32.28	
				100-2321-6391-1000-1-00000-710-99	Herbies - Nisha Patel/Dan Gutchewsky lunch meeting	\$51.70	
				100-2321-6391-1000-1-00000-710-99	J. MCGRAUGH'S BAR & GRILL - Nisha Patel/Tim Baker	\$13.81	
				100-2321-6391-1000-1-00000-710-99	"MOD PIZZA ELLISVILLE - Error on card - paid finan	\$8.70	
				100-2321-6391-1000-1-00000-710-99	RED ROBIN NO 295 - Nisha Patel/Matt Metz leadershi	\$26.63	
				100-2321-6319-1000-1-70600-720-91	IN EVOLVING EDUCATORS - Holly Julius virtual profe	\$176.00	
				100-2213-6319-0500-1-71400-730-91	COB CONFERENCE SVCS - Registration for Character S	\$300.00	
				100-2323-6362-1000-1-00000-740-00	INDEED - INDEED - Purchase-Posting an open positio	\$90.00	
				100-2323-6391-1000-1-00000-740-99	SAUCE ON THE SIDE - SAUCE ON THE SIDE - HR Departm	\$52.05	
				100-2525-6371-1000-1-00000-750-00	MOASBO - MOASBO Membership-John Brazeal	\$125.00	
				100-2525-6391-1000-1-00000-750-99	SAUCE ON THE SIDE - Tip for Department Lunch	\$8.42	
				100-2525-6391-1000-1-00000-750-99	SAUCE ON THE SIDE - Department Lunch w/John Brazea	\$56.12	
				100-2631-6319-1000-1-00000-760-91	SOUTHWES 5262141108261 - NSPRA Flight Adjustment -	\$15.00	
				100-2631-6319-1000-1-00000-760-91	CURB SVC CHICAGO - Transport from Airport to Hotel	\$46.20	
				100-2631-6319-1000-1-00000-760-91	Sheraton Grand Chicago - NSPRA Hotel - T. Schumach	\$268.85	
				100-2631-6319-1000-1-00000-760-91	CMT CHICAGO IL27690015 - Transport from Hotel to A	\$42.30	
				100-2631-6319-1000-1-00000-760-91	THEPARKINGSPOT-212RC - Vehicle Storage during NSPR	\$77.10	
				100-2631-6319-1000-1-00000-760-91	DOUBLETREE HOTELS - NSPRA Hotel - M. Reese	\$969.48	
				100-2631-6319-1000-1-00000-760-91	Sheraton Grand Chicago - NSPRA Hotel - T. Schumach	\$806.55	
				100-2331-6371-1000-1-72100-780-00	Consortium For School Net - Consortium For School	\$340.00	
				100-2311-6411-1000-1-00000-700-01	LIPICS ENGAGEMENT - Journals for BOE retreat	\$214.52	

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				100-2631-6411-1000-1-00000-760-00	SP PLAN THE THINGS - Office Supplies	\$89.82	
				100-2631-6411-1000-1-00000-760-00	AMAZON.COM T845L1CW3 AMZN - Office Supply	\$25.99	
				100-2631-6411-1000-1-00000-760-00	AMZN Mktp US 269WP3MY3 - Office Supplies	\$13.49	
				100-2631-6412-1000-1-00000-760-00	MENTIMETER - Live technology tool	\$179.88	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$1.80	
				100-2631-6412-1000-1-00000-760-00	HOO HOOTSUITE INC - Social Media Hosting Site	\$189.00	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 6S5UY9MM3 - iPad 9th/ 8th/ 7th Genera	\$364.35	
				100-2331-6411-1000-1-72100-780-00	ULINE SHIP SUPPLIES - 2 BX of Laser Labels and 1 c	\$204.01	
				100-2331-6412-1000-1-72100-780-00	MSFT E0200J5H7G - MSFT E0200J5H7G - Purchase	\$72.00	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Seal Kit	\$65.99	
				100-2542-6411-1000-1-73100-802-00	IMCO SUPPLY - Meter Kit	\$92.49	
				100-2542-6411-1000-1-73100-802-00	IMCO SUPPLY - Gal Vis Read	\$771.08	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Flange Gasket	\$24.82	
				100-2542-6411-1000-1-73100-802-00	IMCO SUPPLY - Credit Taxes	\$-6.41	
				100-2542-6411-1000-1-73100-802-00	LOWES #01966 - Black Iron/Plugs	\$22.13	
				100-2542-6411-1000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Brass Nipples/Pipe Nippl	\$51.30	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Cartridge Bearing	\$572.79	
				100-2542-6411-1000-1-73100-802-00	ST. LOUIS BOILER SUP - Nuts/Bolts/Pipe Dope	\$19.26	
				100-2542-6411-1000-1-73100-802-00	"ST. LOUIS BOILER SUP - Seal Kit/4"" Dial"	\$149.99	
				100-2541-6391-0020-1-73100-800-99	KOLACHE FACTORY - Breakfast Meeting with Head Plan	\$42.55	
				100-2541-6411-0020-1-73100-800-01	AMZN Mktp US OV3R273M3 - Stress Balls	\$85.60	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Elbow Connection/air Chuck	\$16.69	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Ignition Coil/Spark Plug/Stop L	\$74.55	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Air and Oil Filters	\$206.77	
				100-2545-6411-0020-1-73200-800-00	JOHN HENRY FOSTER - Safety Valves/Pipe Bushings	\$38.37	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Flexzilla	\$29.62	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Weatherstrip	\$10.45	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Oil/Weatherstrip/Brake Clean	\$305.68	
				100-2542-6461-0020-1-73200-800-00	AMZN Mktp US 1Y8XE6EG3 - Dimmable LED Driver	\$49.00	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Glass Scraper	\$86.64	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Pipe Wrench/Sawzall blade	\$56.44	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Studs/Washers	\$22.98	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Painters Tape/Sponges/Fast Dry	\$128.68	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Tape/Reader	\$22.96	
				100-2542-6411-0030-1-73100-802-00	ST. LOUIS BOILER SUP - Relief	\$150.57	
				100-2542-6411-0040-1-73100-802-00	SHERWIN WILLIAMS 721547 - Paint - Comp Pool Cellin	\$50.59	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Labels	\$50.98	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Corn Cobb Lamp	\$141.22	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Raceways	\$43.58	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Magnets	\$32.38	
				100-2542-6411-0040-1-73100-802-00	IN IMPERIAL PRIVACY SYST - Shower Curtains	\$935.00	
				100-2542-6411-0040-1-73100-802-00	ROYAL PAPERS - Tornado squeegee hose	\$40.73	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Smart Card Reader	\$220.99	
				100-2542-6411-0040-1-73100-802-00	AMZN Mktp US 3D3078UE3 - Gloves	\$11.75	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Wall Mount Fan	\$75.21	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Daisy Chain Cable	\$399.98	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - T clips Fastener	\$19.40	
				100-2543-6411-0030-1-73100-803-00	IN GATEWAY TURF SUPPORT - Fertilizer	\$1,102.00	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Gallon Tough Tote	\$31.98	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US VF86I7OV3 - Single Ear Hose Clamps	\$65.59	
				100-2543-6411-0020-1-73200-803-00	AMZN Mktp US IQ04C8TO3 - Lawn Mower utility Cart	\$109.99	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Line Washer/Vinyl Tube	\$19.94	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Roundup/Coupling/Elbo	\$174.86	
				100-2543-6411-0020-1-73200-803-00	AMAZON.COM 8G1BS1SN3 AMZN - Heavy Duty Grabbers	\$139.96	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Wasp and Hornet Killer	\$83.64	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Rotor/PVC Cap/Extensi	\$73.12	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Herbicide/Rotor"	\$436.75	
				100-2213-6411-0500-1-70400-940-00	OFFICEMAX/DEPOT 6713 - PD meeting supplies	\$138.42	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM L74NO4DJ3 AMZN - Lab classroom professi	\$83.10	
				100-2213-6411-0500-1-70400-940-00	Learning Forward (LF) - PDC professional learning	\$92.00	
				100-2213-6411-0500-1-70400-940-00	"HUMAN KINETICS, INC. - Summer institute books"	\$391.34	
99*13677	08/31/2022	FOLLETT CONTENT SOLUTIONS LLC	2202799	100-2222-6441-4040-1-00000-281-00	QUOTE #10913723	\$1,660.41	\$3,396.40
			2202799	100-2222-6441-4040-1-00000-281-00	Please see attached sheet for book titles and pric	\$0.00	
			2301020	100-2222-6441-1050-1-00000-281-00	CHS Library Book Order	\$1,735.99	
99*13678	08/31/2022	SCHOOL SPECIALTY LLC	2202940	100-2542-6461-0020-1-73200-800-00	Part #1582515 8-1/2X11 60# Pulsar Pink	\$107.05	\$3,711.46
			2300100	100-1111-6411-5000-1-00000-005-00	CLASSROOM SELECT NEOROK STOOL ACTIVE WOBBLE SEATIN	\$593.12	
			2300327	100-1111-6411-4040-1-00000-202-00	Delta Education Bags, Black, Fluted, Pack of 42	\$35.28	
			2300327	100-1111-6411-4040-1-00000-202-00	Item #1532943	\$4.48	
			2300327	100-1111-6411-4040-1-00000-202-00	Delta Education Cornstarch, 1 pound	\$63.75	
			2300327	100-1111-6411-4040-1-00000-202-00	Item #030-7218	\$121.56	
			2300327	100-1111-6411-4040-1-00000-202-00	Delta Education Cups, Plastic, 3 oz, w 2 holes, pa	\$240.48	
			2300327	100-1111-6411-4040-1-00000-202-00	Item #034-2733	\$252.72	
			2300327	100-1111-6411-4040-1-00000-202-00	Delta Education Push-Pull Type Spring Scale	\$51.36	
			2300327	100-1111-6411-4040-1-00000-202-00	Item #193-5883	\$5.19	
			2300327	100-1111-6411-4040-1-00000-202-00	FOSS Structure of Life Living Material Card, 12 cr	\$7.59	
			2300327	100-1111-6411-4040-1-00000-202-00	Item #270-4184	\$97.98	
				100-1111-6411-4040-1-00000-202-00	FOSS Living Material Coupon, Painted Lady Larvae	\$30.00	
			2300327	100-1111-6411-4040-1-00000-202-00	Delta Education Self-Sealing Bags, 1 Liter, Pack o	\$40.30	

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2300549			100-1111-6411-5000-1-00000-221-00		CREATIVITY STREET ASSORTED WOOD PIECES AND SHAPES	\$51.99	
2300549			100-1111-6411-5000-1-00000-221-00		THE PENCIL GRIP INC KWIK STIX SOLID TEMPERA PAINT	\$87.05	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT, 8 OZ. YELLOW	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT, 8 OZ. ORANGE	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT, 8 OZ. RED -	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. MAGENTA	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ TURQUOIS	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. VIOLET	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ BLUE - 1	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX WASHABLE WATERCOLOR PAINT 8 OZ. PINK - 1567849	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX WASHABLE WATERCOLOR PAINT 8 OZ. CORAL - 156785	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. YELLOW-	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. BLUE-GR	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. RED-VIO	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ BLUE-VIL	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		SAX LIQUID WASHABLE WATERCOLOR PAINT 8 OZ. YELLOW-	\$3.89	
2300549			100-1111-6411-5000-1-00000-221-00		ROYLCO DECORATIVE HUES PAPER PACK OF 192 - 1435530	\$44.43	
2300549			100-1111-6411-5000-1-00000-221-00		ROYLCO ASSORTED PATTERN GLOBAL VILLAGE DESIGN PAPE	\$16.62	
2300549			100-1111-6411-5000-1-00000-221-00		JACQUARD TIE DYE KIT INDIGO - 1411672	\$22.08	
2300549			100-1111-6411-5000-1-00000-221-00		CRAYOLA PEARL CRAYONS SET OF 24 - 2020025	\$16.55	
2300549			100-1111-6411-5000-1-00000-221-00		CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK 16 AS	\$40.29	
2300549			100-1111-6411-5000-1-00000-221-00		SUREBONDER MINI LOW TEMP GLUE GUN - 307431	\$48.70	
2300041			180-3812-6411-4020-1-00000-116-01		1123825 rubber bands	\$8.70	
2300041			180-3812-6411-4020-1-00000-116-01		2005524 wall safe tape	\$16.11	
2300041			180-3812-6411-4020-1-00000-116-01		085929 pom pon	\$29.10	
2300041			180-3812-6411-5000-1-00000-117-01		085929 pom pon	\$29.10	
2300041			180-3812-6411-4040-1-00000-118-01		085929 pom pon	\$29.10	
2300041			180-3812-6411-4020-1-00000-116-01		1542714 origami paper	\$22.09	
2300041			180-3812-6411-5000-1-00000-117-01		1542714 origami paper	\$22.09	
2300041			180-3812-6411-5000-1-00000-117-01		207169 wonderfoam	\$34.75	
2300041			180-3812-6411-5000-1-00000-117-01		1568980 pencils	\$0.00	
2300041			180-3812-6411-5000-1-00000-117-01		080423 scalloped border	\$12.93	
2300041			180-3812-6411-5000-1-00000-117-01		223365 scratch art paper	\$128.88	
2300041			180-3812-6411-7500-1-00000-115-01		223365 scratch art paper	\$85.92	
2300041			180-3812-6411-5000-1-00000-117-01		086538 dry erase board	\$57.30	
2300041			180-3812-6411-4040-1-00000-118-01		203861 tissue paper	\$56.35	
2300041			180-3812-6411-7500-1-00000-115-01		203861 tissue paper	\$56.35	
2300041			180-3812-6411-7500-1-00000-115-01		1503276 contact paper	\$0.00	
2300041			180-3812-6411-5000-1-00000-117-01		424992 oil pastels	\$46.79	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2300041	180-3812-6411-4020-1-00000-116-01	079673 sharpies fine tip	\$38.98	
			2300041	180-3812-6411-4020-1-00000-116-01	573152 xacto knife #1	\$3.83	
			2300041	180-3812-6411-5000-1-00000-117-01	573152 xacto knife #1	\$3.83	
			2300041	180-3812-6411-4020-1-00000-116-01	447227 xacto knife blades	\$29.89	
			2300041	180-3812-6411-5000-1-00000-117-01	447227 xacto knife blades	\$29.89	
			2300041	180-3812-6411-4040-1-00000-118-01	1565727 gallon glue	\$24.68	
			2300692	100-1131-6411-3000-1-00000-009-00	Ticonderoga Original Pencils, No 2, Yellow, Pack o	\$77.10	
			2300692	100-1131-6411-3000-1-00000-009-00	Pacon Graph Paper, 8-1/2 x 11 Inches, 1/4 Inch Gra	\$19.45	
			2300692	100-1131-6411-3000-1-00000-009-00	School Smart Metal Edge Wood Ruler, Double Bevel,	\$44.25	
			2300339	100-1111-6411-5000-1-00000-202-00	BRASSICA RAPA SEEDS - 191-7156	\$145.83	
			2300339	100-1111-6411-5000-1-00000-202-00	LIVING MATERIALS CARD 5 PAINTED LADY LARVAE - 270-	\$126.36	
			2300339	100-1111-6411-5000-1-00000-202-00	CUPS, PLASTIC PLANTER WITH WITH 2 HOLES - 034-2733	\$21.25	
			2300339	100-1111-6411-5000-1-00000-202-00	TRAY, PLANTER - 101-2342	\$38.96	
			2300339	100-1111-6411-5000-1-00000-202-00	TRAY, CAFETERIA PLASTIC - 200-4936	\$51.60	
			2300339	100-1111-6411-5000-1-00000-202-00	ROCKS, CONGLOMERATE - 141-11638	\$43.14	
			2300339	100-1111-6411-5000-1-00000-202-00	MOTOR, ELECTRIC - 130-3554	\$39.30	
			2300339	100-1111-6411-5000-1-00000-202-00	HAND GENERATOR - 141-2715	\$12.02	
			2300339	100-1111-6411-5000-1-00000-202-00	LIVING MATERIALS CARD - 12 CRAYFISH AND 12 PLANTS	\$80.16	
			2300339	100-1111-6411-5000-1-00000-202-00	PANGAEA PUZZLE - 200-2360	\$38.00	
			2300339	100-1111-6411-5000-1-00000-202-00	MAGNETIC FIELD DISPLAY - 201-2964	\$0.84	
			2300339	100-1111-6411-5000-1-00000-202-00	GLOWSTICKS - 202-4001	\$46.74	
			2300339	100-1111-6411-5000-1-00000-202-00	SHIPPING AND HANDLING	\$104.77	
				100-1111-6411-5000-1-00000-202-00	LIVE MATERIAL CHARGE	\$22.00	
99*13679	08/31/2022	TECH ELECTRONICS	2300051	100-2542-6339-1050-1-73100-802-00	CHS Preventative Inspection	\$3,387.76	\$4,077.76
			2300797	100-2542-6332-1050-1-73100-802-00	Reprogram Bells CHS	\$690.00	

						Grand Total:	\$1,928,224.70
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						Total Checks:	270
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JE16966	8/30/2022	BOK FINANCIAL		300-5211-6621-1000-1-00000-985-00	BI17 Interest Payment	\$ 357,375.00	
JE16967	8/30/2022	BOK FINANCIAL		300-5211-6621-1000-1-00000-985-00	BI19 Interest Payment	\$ 282,525.00	\$ 639,900.00
JE16968	8/30/2022	BNY MELLON		300-5211-6621-1000-1-00000-985-00	BI09A Interest Payment	\$ 62,917.25	
JE16969	8/30/2022	BNY MELLON		300-5211-6621-1000-1-00000-985-00	BI10A Interest Payment	\$ 93,694.50	\$ 156,611.75