

Bills To Be Approved Board Report
Checks Dated From 03/01/2022 To 03/31/2022

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*229582	03/04/2022	AMAZON.COM LLC	2202055	180-3812-6411-7500-1-00000-115-01	Zingo game	\$22.20	\$1,547.80
			2202055	180-3812-6411-7500-1-00000-115-01	mermaid board game	\$18.12	
			2202055	180-3812-6411-7500-1-00000-115-01	Snail's pace game	\$20.85	
			2202055	180-3812-6411-7500-1-00000-115-01	Pop the pig game	\$33.26	
			2202055	180-3812-6411-7500-1-00000-115-01	tempera paint	\$39.12	
			2202055	180-3812-6411-7500-1-00000-115-01	Play-doh tools	\$14.12	
			2202055	180-3812-6411-7500-1-00000-115-01	colored masking tape	\$30.24	
			2202055	180-3812-6411-7500-1-00000-115-01	finger paint set	\$22.89	
			2202055	180-3812-6411-5000-1-00000-117-01	satin ribbon rolls	\$7.35	
			2202055	180-3812-6411-5000-1-00000-117-01	Discipline with Dignity	\$16.39	
			2202055	180-3812-6411-5000-1-00000-117-01	packing tape	\$8.07	
			2202055	180-3812-6411-5000-1-00000-117-01	glitter glue, 6 colors	\$23.19	
			2202055	180-3812-6411-4020-1-00000-116-01	82 piece animal assortment	\$24.21	
			2202055	180-3812-6411-4020-1-00000-116-01	craft wood sticks	\$15.13	
			2202055	180-3812-6411-4020-1-00000-116-01	magnetic tape	\$13.30	
			2202055	180-3812-6411-4020-1-00000-116-01	white paper bags	\$14.12	
			2202055	180-3812-6411-4020-1-00000-116-01	pencils, 150 count	\$12.30	
			2202055	180-3812-6411-4040-1-00000-118-01	kinetic sand	\$30.13	
			2202055	180-3812-6411-4040-1-00000-118-01	contact liner	\$28.59	
			2202055	180-3812-6411-4040-1-00000-118-01	labyrinth globe toy	\$22.17	
			2202055	180-3812-6411-4040-1-00000-118-01	Connect 4	\$10.09	
			2202055	180-3812-6411-4040-1-00000-118-01	button assortment	\$14.12	
			2202055	180-3812-6411-4040-1-00000-118-01	purple ladybug stickers	\$10.09	
			2202055	180-3812-6411-4040-1-00000-118-01	Moving mind-bulding modeling system	\$40.37	
			2202055	180-3812-6411-4040-1-00000-118-01	masking tape-beige	\$15.03	
			2202055	180-3812-6411-4040-1-00000-118-01	matchbox car assortment	\$22.20	
			2202055	180-3812-6411-4040-1-00000-118-01	Sorry!	\$16.13	
			2202055	180-3812-6411-4040-1-00000-118-01	Trouble	\$39.34	
			2202055	180-3812-6411-4040-1-00000-118-01	double sided tape	\$12.10	
			2202055	180-3812-6411-4040-1-00000-118-01	multi-colored storage bins	\$38.35	
			2202055	180-3812-6411-4020-1-00000-116-01	washable no-run glue, 6 pk	\$10.55	
			2202149	100-1131-6411-3000-1-00000-223-00	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches,	\$30.57	
			2202149	160-1411-6411-3000-1-00254-961-00	IRIS USA 17 Quart Plastic Storage Bin Tote Organiz	\$85.96	
			2202149	160-1411-6411-3000-1-00254-961-00	IRIS USA 5 Quart Plastic Storage Bin Tote Organiz	\$37.99	
			2202149	100-1131-6411-3000-1-00000-223-00	Artlicious - Natural Wooden Food Grade Popsicle Cr	\$13.99	
			2202149	160-1411-6411-3000-1-00254-961-00	Case of 10-2 Inch Black Pro Gaffer Gaffers Tape -	\$198.00	
			2202149	160-1411-6411-3000-1-00254-961-00	ProTapes Spike Tape 1/2" x 50' Flourecent Spike Ta	\$64.00	
			2202149	160-1411-6411-3000-1-00254-961-00	Glow in The Dark Tape 2 Pack 60 Ft x 1 Inch of B	\$39.18	
			2202162	100-1151-6412-1050-1-00000-253-00	LG 34" MONITOR	\$433.99	

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10*229583	03/04/2022	BOND & WOLFE ARCHITECTS	2101815	420-2542-6521-1000-1-73100-802-00	ADDITIONAL SERVICES - ADMIN	\$310.00	\$8,386.27	
				420-2546-6521-5000-1-73100-840-00	MER-Project Management	\$536.50		
				420-2546-6521-1050-1-73100-840-00	CHS-Project Management	\$536.50		
				420-2546-6521-4020-1-73100-840-00	RMC-Project Management	\$536.50		
				420-2546-6521-4040-1-73100-840-00	GLE--Project Management	\$536.50		
				420-2546-6521-3000-1-73100-840-00	WMS--Project Management	\$536.50		
			2101815	100-2546-6411-0020-1-73100-840-00	REIMBURSABLES	\$208.77		
			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		
				420-2546-6521-7500-1-73100-840-00	FC - NURSES STATION	\$185.00		
10*229584	03/04/2022	CI SELECT	2201940	100-2411-6411-4020-1-00000-970-00	GHE HMYREMAG6; RARE EARTH MAGNETS FOR MAGNETS BOAR	\$50.67		\$608.12
			2201940	100-2411-6411-4020-1-00000-970-00	FREIGHT	\$30.00		
			2201909	100-2541-6411-0020-1-73100-800-01	Model #M1-46 Magnetic Porcelain On Steel Markerboa	\$272.70		
			2201909	100-2541-6411-0020-1-73100-800-01	Model #ASB-M4-AFE Universal Marker/Eraser Holder -	\$50.00		
			2201909	100-2541-6411-0020-1-73100-800-01	Freight	\$204.75		
10*229585	03/04/2022	DENA CONNER		150-0000-5151-0000-1-15100-506-01	Food Service Refund	\$49.60	\$49.60	
10*229586	03/04/2022	DG INVESTMENT INTERMEDIATE HOL	2201495	100-2546-6391-0020-1-73100-840-00	Upgrading relay board. Captian	\$1,094.00	\$1,094.00	
10*229587	03/04/2022	REX B CORWIN	2201238	100-1151-6332-1050-1-00000-222-00	2021-2022 PIANO TUNINGS + REPAIR	\$270.00	\$270.00	
10*229588	03/04/2022	ECOLAB INC	2202001	100-2542-6461-0020-1-73200-800-00	Peroxide Multi Surface Cleaner	\$385.50	\$385.50	
10*229589	03/04/2022	VICKI FEINSTEIN		160-0000-5179-1050-1-00610-965-00	EXAM COST	\$65.00	\$65.00	
10*229590	03/04/2022	HOLIDAY WORLD MUSIC FESTIVAL I	2202377	160-1411-6391-3000-1-00249-961-00	Deposits due for Holiday World Music Festival regi	\$200.00	\$400.00	
			2202377	160-1411-6391-3000-1-00249-961-00	Deposits due for Holiday World Music Festival regi	\$200.00		
10*229591	03/04/2022	Phyllis Kidder		100-2323-6319-1000-1-00000-740-01	Volunteer Fingerprint Reimbursement	\$41.75	\$41.75	
10*229592	03/04/2022	MARCO HOLDING LLC	2200510	100-2321-6332-1000-1-00000-720-98	Supt. Color Copier Maintenance	\$14.96	\$2,880.17	
			2200510	100-2331-6332-1000-1-00000-780-98	Tech Copier Maintenance	\$3.77		
			2200510	100-2525-6332-1000-1-00000-750-98	Bus. Office Copier Maintenance	\$31.81		
			2200510	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14		
			2200510	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63		
			2200510	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.05		
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$253.47		
			2200510	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16		
			2200510	100-1421-6332-1050-1-00000-950-98	CHS Athletic Copier Maintenance	\$20.85		
			2200510	100-2122-6332-1050-1-71200-282-98	CHS Guidance Copier Maintenance	\$31.76		
			2200510	100-1411-6332-1050-1-00000-961-98	CHS Student Act Copier Maintenance	\$62.54		
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Eng. Dept. Copier Maintenance	\$154.14		
			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$402.51		
			2200510	100-1151-6332-1050-1-00000-980-98	CHS Science 2nd Floor Copier Maintenance	\$209.08		

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			2200510	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Copier Maintenance	\$11.45	
			2200510	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
			2200510	100-2411-6332-4040-1-00000-970-98	Glen Office Color Copier Maintenance	\$67.80	
			2200510	100-1111-6332-4040-1-00000-980-98	Glen Workroom Copier Maintenance	\$121.46	
			2200510	100-2544-6332-0020-1-73100-800-98	Maint. Office Copier Maintenance	\$8.33	
			2200510	100-2411-6332-5000-1-00000-970-98	MER Office Copier Maintenance	\$40.12	
			2200510	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
			2200510	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
			2200510	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
			2200510	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
			2200510	100-1131-6332-3000-1-00000-980-98	WMS Workroom Copier Maintenance	\$197.11	
			2200417	100-2411-6391-3000-1-00000-970-00	Shredding services, every 4 weeks for Wydown Middl	\$65.00	
			2200101	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2021-JUNE 2022	\$34.67	
			2200577	100-2411-6391-1050-1-00000-970-01	Monthly Shredding	\$54.17	
			2200462	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES JULY 21 - JUNE 22; MAIN OFFICE	\$56.33	
			2200576	100-2411-6391-4040-1-00000-970-00	Scheduled pick-up and shredding service for 2021-2	\$43.33	
			2200278	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/21	\$86.67	
				100-2525-6391-1000-1-00000-750-00	Purge - AP Boxes, One-time service	\$320.00	
10*229593	03/04/2022	ROXANE MCWILLIAMS	2201345	100-3512-6391-7500-1-00000-110-00	February music and movement	\$875.00	\$875.00
10*229594	03/04/2022	MISSOURI DECA	2202042	100-1411-6319-1050-1-00000-961-00	DECA State Competition Registration	\$5,144.00	\$8,080.00
				160-1411-6391-1050-1-00211-961-00	DECA STATE COMPETITION REGISTRATION	\$2,936.00	
10*229595	03/04/2022	MISSOURI DEPT. OF PUBLIC SAFET	2202373	100-2542-6339-5000-1-73100-802-00	State ID M0090629 Fire Tube Hot Water Meramec	\$20.00	\$600.00
			2202373	100-2542-6339-5000-1-73100-802-00	State ID M0096715 Fire Tube Hot Water Meramec	\$20.00	
			2202349	100-2542-6339-1000-1-73100-802-00	State ID M0065431 Fire Tube Hot Water Admin.	\$20.00	
			2202349	100-2542-6339-1000-1-73100-802-00	State ID M0065432 Fire Tube Hot Water Admin.	\$20.00	
			2202349	100-2542-6339-0030-1-73100-802-00	State ID M0065433 Field House	\$20.00	
			2202349	100-2542-6339-0030-1-73100-802-00	State ID M0074169 Air Tank Field House	\$20.00	
			2202349	100-2542-6339-0030-1-73100-802-00	State ID M0074170 Air Tank Field House	\$20.00	
			2202349	100-2542-6339-0030-1-73100-802-00	State ID M0110961 Fire Tube Hot Water Field House	\$20.00	
			2202349	100-2542-6339-0030-1-73100-802-00	State ID M0121674 Air Tank Field House	\$20.00	
			2202349	100-2542-6339-7500-1-73100-802-00	State ID M0095204 Water Tube Hot Water Family Cent	\$20.00	
			2202349	100-2542-6339-7500-1-73100-802-00	State ID M0128783 Family Center	\$20.00	
			2202353	100-2542-6339-4020-1-73100-802-00	State ID #M0082395 Cast Iron Boiler Captain	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0058645 Fired Stg Wtr Htr CHS	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0089656 Water Tube Hot Water CHS	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0096704 Fire Tube Hot Water CHS	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0096705 Fire Tube Hot Water CHS	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0096716 Fire Tube Hot Water CHS	\$20.00	
			2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0096720 Fire Tube Hot Water CHS	\$20.00	

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				2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0096721 Fire Tube Hot Water CHS	\$20.00	
				2202353	100-2542-6339-1050-1-73100-802-00	State ID #M0102916 Hot Water Storage CHS	\$20.00	
				2202353	100-2542-6339-0040-1-73100-802-00	State ID #M0096722 Water Tube Hot Water COC	\$20.00	
				2202353	100-2542-6339-0040-1-73100-802-00	State ID #M0096723 Water Tube Hot Water COC	\$20.00	
				2202353	100-2542-6339-4040-1-73100-802-00	State ID #M0096731 Fire Tube Hot Water Glenridge	\$20.00	
				2202353	100-2542-6339-4040-1-73100-802-00	State ID #M0096732 Fire Tube Hot Water Glenridge	\$20.00	
				2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0075653 Water Tube Hot Water WMS	\$20.00	
				2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0106652 Fired Stg Wtr Htr WMS	\$20.00	
				2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0106664 Fire Tube Hot Water WMS	\$20.00	
				2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0106667 Fire Tube Hot Water WMS	\$20.00	
				2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0110427 Air Conditioning Sys WMS	\$20.00	
10*229596	03/04/2022	NSTA- NATIONAL SCIENCE TEACHER		2202353	100-2542-6339-3000-1-73100-802-00	State ID #M0110428 Air Conditioning Sys WMS	\$20.00	
				2202365	100-2212-6319-1050-1-70100-202-91	SARAH FALKOFF REG TO NSTA CONF 3/31-4/2/22 IN HOUS	\$370.00	
				2202365	100-2212-6319-1050-1-70100-202-91	NATHAN PECK REG TO NSTA CONF 3/31-4/2/22 IN HOUSTO	\$370.00	
				2202365	100-2212-6319-1050-1-70100-202-91	JONATHAN VERBY REG TO NSTA CONF 3/31-4/2/22 IN HOU	\$460.00	
				2202365	100-2212-6319-3000-1-70100-202-91	CAITLIN MOONEY REG TO NSTA CONF 3/31-4/2/22 IN HOU	\$460.00	
				2202365	100-2212-6319-4020-1-70100-202-91	CHRISTINA HWANDE REG TO NSTA CONF 3/31-4/2/22 IN H	\$460.00	
				2202365	100-2212-6319-4020-1-70100-202-91	ASHLEY POWERS REG TO NSTA CONF 3/31-4/2/22 IN HOUS	\$460.00	
10*229597	03/04/2022	OFFICE DEPOT		100-2631-6411-1000-1-00000-760-00	Communications Dept. Supplies	\$97.99	\$156.42	
				100-1111-6411-4020-1-00000-001-00	Classroom/office supplies: rubberbands, hanging fo	\$58.43		
10*229598	03/04/2022	PETTY CASH		100-1131-6411-3000-1-00000-008-00	Deb Baker - 8.28.21 Ebay purchase: Superfight card	\$24.95	\$171.72	
				100-1131-6411-3000-1-00000-231-00	Christine Schneiderhahn - 10.28.21 American Coachi	\$9.95		
				160-1411-6411-3000-1-00254-961-00	Brian Engelmeyer - 10.31.21 Amazon purchase - 2 ea	\$31.56		
				100-1131-6411-3000-1-00000-223-00	Brian Engelmeyer - 11.15.21 Amazon purchase: LED l	\$0.00		
				100-1131-6411-3000-1-00000-223-00	Brian Engelmeyer - 11.15.21 Amazon purchase: lante	\$17.09		
				100-1131-6411-3000-1-00000-231-00	Julie Connor - 12.21.21 Barnes&Noble purchase: yog	\$20.84		
				100-1331-6411-3000-1-00000-251-00	Meghan Baggett - 1.4.22 Walmart purchase: team bui	\$7.45		
				100-1131-6411-3000-1-00000-201-00	Andy Boeyink - 1.26.22 Amazon purchase: pen ink re	\$34.71		
				100-1131-6411-3000-1-00000-008-00	Deb Baker - 2.1.22 Amazon purchase: 2 books	\$25.17		
10*229599	03/04/2022	ROCKWOOD SCHOOL DISTRICT		2202117	100-1411-6391-1050-1-00000-961-02	Marquette High School Speech and Debate Tournament	\$434.00	\$434.00
10*229600	03/04/2022	ASHLEY SCHNEIDER		2200789	100-2162-6311-7500-3-12810-112-00	February occupational therapy	\$2,040.00	\$2,040.00
10*229601	03/04/2022	SUSAN PERLUT		2200791	100-2172-6311-7500-3-12810-112-00	February physical therapy	\$480.00	\$480.00
10*229602	03/04/2022	THOMAS W. KLEIN CATERING INC		2201650	160-1411-6391-1050-1-00032-961-00	Fourth deposit for prom - 25% of total balance - D	\$3,308.75	\$3,308.75
10*229603	03/04/2022	TUETH KEENEY COOPER MOHAN			100-2311-6317-1000-1-00000-700-00	Legal services for January, 2022.	\$4,500.09	\$4,500.09
10*229604	03/11/2022	ABSOPURE WATER COMPANY		2200273	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/21 - 6/30/22	\$5.95	\$5.95
10*229605	03/11/2022	ABSOPURE WATER COMPANY		2200059	100-2122-6411-1050-1-71200-282-00	WATER COOLER UNIT RENTAL	\$12.00	\$14.00
					100-2122-6411-1050-1-71200-282-00	DELIVERY FEE	\$2.00	
10*229606	03/11/2022	ABSOPURE WATER COMPANY		2200457	100-1421-6411-1050-1-00000-950-01	2021-2022 water cooler rental for athletic departm	\$5.95	\$5.95
10*229607	03/11/2022	ADVANCE PEST SPECIALISTS		2200288	100-2542-6332-0030-1-73100-802-00	On Call Service Concession Stand	\$45.00	\$655.00

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			2200287	100-2542-6332-1050-1-73100-802-00	Monthly Pest Control CHS	\$160.00	
			2200287	100-2542-6332-1000-1-73100-802-00	Monthly Pest Control Admin.	\$20.00	
			2200287	100-2542-6332-4020-1-73100-802-00	Monthly Pest Control Captain	\$60.00	
			2200287	100-2542-6332-5000-1-73100-802-00	Monthly Pest Control Meramec	\$60.00	
			2200287	100-2542-6332-4040-1-73100-802-00	Monthly Pest Control Glenridge	\$60.00	
			2200287	100-2542-6332-7500-1-73100-802-00	Monthly Pest Control Family Center	\$35.00	
			2200287	100-2542-6332-0030-1-73100-802-00	Monthly Pest Control Field House	\$15.00	
			2200287	100-2542-6332-0040-1-73100-802-00	Monthly Pest Control COC	\$95.00	
			2200287	100-2542-6332-3000-1-73100-802-00	Monthly Pest Control WMS	\$105.00	
10*229608	03/11/2022	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 Brunette track and field invite	\$400.00	\$400.00
10*229609	03/11/2022	AIRGAS MID AMERICA INC	2200236	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$218.31	\$218.31
10*229610	03/11/2022	AMAZON WEB SERVICES INC	2200468	100-2331-6412-1000-1-72100-780-01	Appsteream 12 months(21-22)	\$31.09	\$31.09
10*229611	03/11/2022	AMAZON.COM LLC	2202215	100-1111-6411-4020-1-00000-222-00	C&H SOLUTIONS NOVELTY 96 OF FLASHING LED BUMPY RIN	\$109.98	\$1,379.69
			2202215	100-1111-6411-4020-1-00000-222-00	KOLSTEIN BASS ULTRA ALL-WEATHER ROSIN	\$19.95	
			2202215	100-1111-6411-4020-1-00000-222-00	ROSIN VIOLIN PROFESSIONAL DARK ROSIN PREMIUM SUPER	\$13.90	
			2202215	100-1111-6411-4020-1-00000-222-00	SUPER SENSITIVE RED LABEL 6105 CELLO STRING SET, 3	\$45.99	
			2202215	100-1111-6411-4020-1-00000-222-00	SUPER SENSITIVE VIOLA STRINGS (4107)	\$20.99	
			2202215	100-1111-6411-4020-1-00000-222-00	SUPER SENSITIVE STEELCORE 4/4 VIOLIN STRINGS SET	\$18.99	
			2202300	100-3512-6411-7500-1-00000-110-00	Excellerations shovels and rakes	\$65.50	
			2202300	100-3512-6411-7500-1-00000-110-00	Rainbow pebbles	\$59.97	
			2202300	100-3512-6411-7500-1-00000-110-00	50 pk unfinished wooden peg dolls	\$14.99	
			2202300	100-3512-6411-7500-1-00000-110-00	Alphabots	\$28.95	
			2202300	100-3512-6411-7500-1-00000-110-00	20 pk petri dishes	\$13.45	
			2202300	100-3512-6411-7500-1-00000-110-00	3pk juggernaut storage	\$107.10	
			2202300	100-3512-6411-7500-1-00000-110-00	Wooden rainbow stacker-primary	\$109.99	
			2202300	100-3512-6411-7500-1-00000-110-00	Rainbow stacker-pastel	\$219.98	
			2202300	100-3512-6411-7500-1-00000-110-00	Pikler triangle	\$262.99	
			2202215	100-1111-6411-4020-1-00000-222-00	DYCEM BLACK HOLE CELLO ENDPIN REST	\$63.80	
			2202215	100-1111-6411-4020-1-00000-222-00	SNARK ST-2 MULTI-INSTRUMENT CHROMATIC TUNER	\$32.26	
			2202215	100-1111-6411-4020-1-00000-222-00	FUN CENTRAL 24 PACK - LED FLASHING JELLY BUMPY RIN	\$16.99	
			2202215	100-1111-6411-4020-1-00000-222-00	SUPER SENSITIVE STEELCORE 3/4 VIOLIN STRINGS SET	\$14.99	
			2202215	100-1111-6411-4020-1-00000-222-00	LMS VIOLIN ADJUSTABLE SHOULDER REST FOR 3/4 SIZE 4	\$62.32	
			2202215	100-1111-6411-4020-1-00000-222-00	LMS VIOLIN ADJUSTABLE SHOULDER REST FOR 1/2 SIZE	\$62.32	
			2202215	100-1111-6411-4020-1-00000-222-00	HARUTO SPORTS KINESIOLOGY TAPE	\$14.29	
10*229612	03/11/2022	BOND & WOLFE ARCHITECTS	2202264	420-2542-6521-1050-1-73100-802-00	Architectural services, CHS Library	\$14,000.00	\$14,000.00
10*229613	03/11/2022	VIRGINIA E BURTNES		160-0000-5179-1050-1-00610-965-00	EXAMS COST	\$28.00	\$28.00
10*229614	03/11/2022	CI SELECT	2200719	420-2544-6541-4020-1-73100-980-00	Waveworks 30D x 60W Desk, metal	\$644.71	\$13,394.89
			2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 24D x 60W, surface, rect, vert grain	\$210.04	
			2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 24D x 72W Credenza	\$616.46	

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				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks 60W x 72H modesty panel, metal	\$99.79	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 8D x 27H return support panel, metal	\$81.10	
				2200719	420-2544-6541-4020-1-73100-980-00	Accessories, 48W undersurface support rail	\$182.26	
				2200719	420-2544-6541-4020-1-73100-980-00	Accessories, 36W undersurface support	\$77.91	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 72W x 38H highback organizer, full back	\$576.36	
				2200719	420-2544-6541-4020-1-73100-980-00	Accessories, 70 1/8W x 19 1/2 H tackboard	\$225.08	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 18D x 72W surface, rectangular	\$190.45	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 18D x 36W lateral file freestanding	\$370.88	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 18D x 60W surface, rectangular	\$168.13	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 24W x 54H storage bookcase/wardrobe	\$804.64	
				2200719	420-2544-6541-4020-1-73100-980-00	Casegoods, Lock core with key	\$65.60	
				2200719	420-2544-6541-4020-1-73100-980-00	Fleetwood laminate cabinet, double door with lock	\$1,205.00	
				2200719	420-2544-6541-4020-1-73100-980-00	Waveworks, 24D x 36W double door unit	\$590.95	
				2200719	420-2544-6541-4020-1-73100-980-00	Swift, 1 seat, arms	\$2,515.06	
				2200719	420-2544-6541-4020-1-73100-980-00	Swift, 2 seat bench	\$1,010.58	
				2200719	420-2544-6541-4020-1-73100-980-00	Whimsy, 18D x 18W square, static	\$623.30	
				2200719	420-2544-6541-4020-1-73100-980-00	Wixler, 24D x 36W x 16H Table, triangle	\$525.34	
				2200719	420-2544-6541-4020-1-73100-980-00	4' x 4' vertical, square edged, magnetic, low prof	\$822.50	
				2200719	420-2544-6541-4020-1-73100-980-00	Fleetwood Freight	\$245.00	
				2200719	420-2544-6541-4020-1-73100-980-00	Ghent Freight	\$203.75	
				2200719	420-2544-6541-4020-1-73100-980-00	Deliver cost, regular hours	\$350.00	
				2200719	420-2544-6541-4020-1-73100-980-00	Installation costs, regular hours, non-union	\$990.00	
10*229615	03/11/2022	RYAN CURTIS	2202204	100-1131-6312-3000-1-70300-222-00	CONSULT W/ 6-8 GRADE BAND AND WIND ENSEMBLE STUDEN	\$400.00	\$400.00	
10*229616	03/11/2022	DICK BLICK	2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Salmon Item	\$4.92	\$343.61	
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Royal Blue	\$7.38		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Holiday Red	\$7.38		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Yellow Item	\$7.38		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Liely Lemon	\$4.92		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Orange Item	\$4.92		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray Construction Paper 9x12, Electric Or	\$4.92		
			2202272	100-1111-6411-4040-1-00000-221-00	Blick Sulphite 80lb Drawing papers - 12x18, White	\$28.68		
			2202272	100-1111-6411-4040-1-00000-221-00	Blick Sulphite 80lb Drawing papers - 9x12, White I	\$14.17		
			2202272	100-1111-6411-4040-1-00000-221-00	Officemate Rubber Bands, Natural, Asst. Sizes Item	\$15.50		
			2202272	100-1111-6411-4040-1-00000-221-00	Westcott ProjhctMate All Temperature Mini Glue St	\$183.60		
			2202272	100-1111-6411-4040-1-00000-221-00	Blick Masking Tape, Natural 3/4" Item #24149-1034	\$23.40		
			2202272	100-1111-6411-4040-1-00000-221-00	Mountain Mist Fiberloft Polyester Stuffing Item #2	\$26.60		
			2202272	100-1111-6411-4040-1-00000-221-00	Pacon Tru-Ray COstruction Paper, 9x12, White Item	\$9.84		
10*229617	03/11/2022	ERIN CAHILL	2202453	160-1421-6391-1050-1-00071-950-00	catering for 2022 wrestling banquet 3/15/22	\$565.00	\$565.00	
10*229618	03/11/2022	GADELLNET CONSULTING SERVICES	2200130	100-2331-6337-1000-1-72100-780-00	Guru Care-Bronze-2021 Monthly Services: Up to 26 V	\$406.00	\$1,641.00	

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			2200129	100-2331-6316-1000-1-72100-780-00	Guru Hero-2021: Hero S4-P10	\$1,235.00	
10*229619	03/11/2022	JCOLE INC	2202056	100-1111-6311-4020-1-00000-231-00	JANUARY 24-28, 2022; \$9/STUDENT FOR 5 DAY UNIT	\$1,152.00	\$1,152.00
10*229620	03/11/2022	CHALK SPINNER LLC	2202289	100-3512-6411-7500-1-00000-110-00	Korxx Big Building Blocks	\$290.00	\$411.89
			2202289	100-3512-6411-7500-1-00000-110-00	Jurassic River Bed Sand, 50 lbs.	\$72.00	
			2202289	100-3512-6411-7500-1-00000-110-00	People Pack	\$35.00	
			2202289	100-3512-6411-7500-1-00000-110-00	Shipping	\$14.89	
10*229621	03/11/2022	LANGUAGE TESTING INTERNATIONAL	2200463	100-2123-6411-4020-1-70500-930-00	CPT-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE	\$240.00	\$2,160.00
			2200463	100-2123-6411-3000-1-70500-930-00	WMS-AAPPL COMPLETE BATTERY	\$1,050.00	
				100-2123-6411-3000-1-70500-930-00	WMS-AAPPL COMPLETE BATTERY	\$565.00	
			2200463	100-2123-6411-5000-1-70500-930-00	MER-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE	\$290.00	
			2200463	100-2123-6411-5000-1-70500-930-00	MER-AAPPL INTERPRETIVE LISTENING & INTERPRETIVE RE	\$15.00	
10*229622	03/11/2022	LIPIC'S INC.	2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$48.31	\$518.30
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$29.10	
			2102748	100-2631-6391-1000-1-00000-760-00	Service Award Recognition Gifts - Mayfair 2021	\$405.35	
			2102748	100-2631-6391-1000-1-00000-760-00	Estimated Shipping for Gift Selections - Mayfair 2	\$35.54	
10*229623	03/11/2022	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	scorebook, 2 games, 2/18/22	\$80.00	\$160.00
				100-1421-6391-1050-1-00000-950-01	scorebook, 2 games 2/22/22	\$80.00	
10*229624	03/11/2022	MISSOURI QUIZBOWL ALLIANCE		100-1411-6411-1050-1-00000-961-00	NAQT Missouri Qualifer - Entry Fee for Team	\$70.00	\$70.00
10*229625	03/11/2022	OFFICE DEPOT	2202283	100-2411-6411-5000-1-00000-970-00	WILSON 2" D RING WHITE BINDERS -492942	\$489.26	\$663.91
			2202283	100-2411-6411-5000-1-00000-970-00	WILSON 2" D RING WHITE BINDERS -492942	\$86.34	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND JUMBO PAPERCLIPS - 221784	\$22.16	
			2202310	100-2411-6411-5000-1-00000-970-00	SHARPIE PERMANENT FINE POINT MARKERS ASSORTED COLO	\$8.81	
			2202310	100-2411-6411-5000-1-00000-970-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL POINT, ASSO	\$9.43	
			2202310	100-2411-6411-5000-1-00000-970-00	EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP BLACK -	\$12.24	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND BINDER CLIPS MEDIUM - 825190	\$8.24	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND 2 TONE FILE FOLDERS ASSORTED CO	\$10.24	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND SECURITY COUNTER PEN BLACK INK	\$4.88	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND SECURITY COUNTER PEN WITH BLACK	\$3.92	
			2202310	100-2411-6411-5000-1-00000-970-00	OFFICE DEPOT BRAND #1 PAPER CLIPS - 9394859	\$0.00	
			2202310	100-2411-6411-5000-1-00000-970-00	SHARPIE PERMANENT FINE POINT MARKERS ASSORTED COLO	\$0.00	
				100-2411-6411-5000-1-00000-970-00	MARKER, CHISEL, SHARPIE, BLACK	\$8.39	
10*229626	03/11/2022	PHINEAS OREN		160-0000-5179-1050-1-00610-965-00	EXAM COST	\$65.00	\$65.00
10*229627	03/11/2022	PARKWAY SOUTH HIGH SCHOOL	2202357	100-1411-6411-1050-1-00000-961-00	Parkway South Competition: 2 teams - 1 buzzer syst	\$115.00	\$115.00
10*229628	03/11/2022	BRIAN PARRISH	2202384	100-1151-6312-1050-1-70300-222-00	CONSULT & PROVIDE FEEDBACK WITH CHS & WMS CHOIRS O	\$150.00	\$300.00
			2202384	100-1131-6312-3000-1-70300-222-00	CONSULT & PROVIDE FEEDBACK WITH CHS & WMS CHOIRS O	\$150.00	
10*229629	03/11/2022	SAM'S CLUB	2202202	160-1411-6411-1050-1-00034-961-00	Candy for Valentine grams	\$66.72	\$425.08
			2202202	160-1411-6411-1050-1-00034-961-00	Candy for Valentine grams	\$33.36	
			2201960	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	\$48.88	
			2202219	100-2411-6411-4020-1-00000-970-00	REGULAR COFFEE	\$152.28	

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				2202219 100-2411-6411-4020-1-00000-970-00	DECAF COFFEE	\$53.94	
				2202219 100-2411-6411-4020-1-00000-970-00	COFFEEMATE COFFEE CREAMERS	\$11.96	
				2202219 100-2411-6411-4020-1-00000-970-00	LIQUID CREAMER	\$8.98	
				2202219 100-2411-6411-4020-1-00000-970-00	LARGE COFFEE FILTERS	\$6.76	
				2202219 100-2411-6411-4020-1-00000-970-00	TIN FOIL	\$19.78	
				2202219 100-2411-6411-4020-1-00000-970-00	PLASTIC WRAP	\$0.00	
				2202219 100-2411-6411-4020-1-00000-970-00	BOX OF STEVIA PACKETS	\$12.98	
				100-2411-6411-4020-1-00000-970-00	FRENCH VANILLA CREAMERS	\$9.44	
10*229630	03/11/2022	SCHNUCKS MARKETS		100-1331-6411-1050-1-00000-251-00	Supplies for bread experiment	\$25.51	\$1,008.55
				100-1211-6411-3000-1-00000-241-01	Spoons and bowls to make slime	\$18.74	
				100-1331-6411-1050-1-00000-251-00	Supplies for dairy tasting	\$130.24	
				100-1331-6411-1050-1-00000-251-00	Supplies for cheese tasting	\$134.90	
				160-3311-6411-3000-1-00027-960-00	Gluten-free donut option for Valentine's Day Staff	\$13.47	
				160-3311-6411-3000-1-00027-960-00	Donuts for Woot Woot Valentine Cart	\$125.86	
				100-1331-6411-1050-1-00000-251-00	Supplies for egg lab	\$183.90	
				100-1331-6411-1050-1-00000-251-00	Supplies for bbq chicken pizza	\$107.67	
				100-3512-6411-7500-1-00000-110-00	FC supplies	\$38.53	
				100-2321-6411-1000-1-71400-730-99	Supplies	\$33.57	
				100-1331-6411-1050-1-00000-251-00	Supplies for battle of the brunches	\$196.16	
10*229631	03/11/2022	SCHOLASTIC TESTING SERVICE INC	2200425	100-2123-6311-3000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - WMS	\$35.39	\$35.39
10*229632	03/11/2022	ST LOUIS PRE-SORT INC	2200227	100-2122-6361-1050-1-71200-282-88	1328288-CHS Guidance/Postage	\$3.77	\$744.05
			2200227	100-1421-6361-1050-1-00000-950-88	1395088-Athletics/Postage	\$1.64	
			2200227	100-2411-6361-1050-1-00000-970-88	1397088-Clayton High/Postage	\$404.82	
			2200227	100-2411-6361-3000-1-00000-970-88	2397088-Wydown/Postage	\$34.87	
			2200227	100-2411-6361-4020-1-00000-970-88	3397088-Captain/Postage	\$5.15	
			2200227	100-2411-6361-4040-1-00000-970-88	4397088-Glenridge/Postage	\$5.45	
			2200227	100-2411-6361-7500-1-00000-970-88	6397088-Family Center/Postage	\$2.42	
			2200227	100-2321-6361-1000-1-00000-710-88	7371088-Superintendent/Postage	\$6.00	
			2200227	100-2321-6361-1000-1-71400-730-88	7373088-Student Services/Postage	\$25.62	
			2200227	100-2323-6361-1000-1-00000-740-88	7374088-Human Resource/Postage	\$4.50	
			2200227	100-2525-6361-1000-1-00000-750-88	7375088- Business Office/Postage	\$107.24	
			2200227	100-3911-6361-1000-1-00000-765-88	7376588- Development/Postage	\$22.57	
			2200227	100-2525-6319-1000-1-00000-750-88	POSTAGE SERVICE FEES	\$120.00	
10*229633	03/11/2022	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	announcer 2 games 2/18/22	\$60.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	announcer, 2 games 2/22/22	\$60.00	
10*229634	03/11/2022	TONY VINCENTS INC	2200739	160-3311-6391-1000-1-00602-965-00	Three videos (20-30 minutes in length) for fourth	\$750.00	\$750.00
10*229635	03/11/2022	WEBSTER GROVES SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2022 Charlie Finch invite-entry fee	\$300.00	\$300.00
10*229636	03/11/2022	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	police, basketball 2/14/22	\$180.00	\$540.00
				100-1421-6391-1050-1-00000-950-01	police, basketball 2/18/22	\$180.00	

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10*229637	03/11/2022	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	police, basketball 2/22/22	\$180.00	
				100-1421-6391-1050-1-00000-950-01	scoreclock, 2 games 2/18/22	\$80.00	\$160.00
				100-1421-6391-1050-1-00000-950-01	scoreclock, 2 games 2/22/22	\$80.00	
10*229638	03/11/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$59.17
10*229639	03/11/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$162.50	\$162.50
10*229640	03/11/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*229641	03/11/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*229642	03/11/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,765.34	\$51,612.10
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,768.28	
				100-3512-6221-7500-1-00000-110-00	2003-2004 adjustment	\$26.00	
				100-3512-6151-7500-1-00000-110-00	2003-2004 adjustment	\$26.00	
				100-2525-6391-1000-1-00000-750-00	2003-2004 adj interest	\$26.48	
10*229643	03/11/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$165,755.59	\$347,554.84
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$165,755.59	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$580.25	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$580.25	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$-580.25	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$-580.25	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$6,903.34	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$6,903.34	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,118.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,118.49	
10*229644	03/11/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$390.83
10*229645	03/11/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$263.41
10*229646	03/11/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
10*229647	03/17/2022	AMERIGAS	2200237	100-2542-6411-0020-1-73200-802-00	Propane	\$286.70	\$286.70
10*229648	03/17/2022	REFPAY TR DTD 7-31-09	2202468	100-1421-6391-1050-1-00000-950-00	2022 frosh, JV, varsity baseball officials	\$4,940.00	\$10,638.00
			2202468	100-1421-6391-1050-1-00000-950-00	2022 jv & varsity girls lacrosse	\$1,586.00	
			2202468	100-1421-6391-1050-1-00000-950-00	2022 jv & varsity girls soccer officials	\$4,112.00	
10*229649	03/17/2022	CDW GOVERNMENT	2202266	100-1111-6411-4020-1-00000-284-00	AVerVision F17-8M - document camera MFG.PART: VISI	\$350.48	\$6,788.36
			2202343	420-1111-6543-5000-1-00999-284-00	SAMSUNG HW-S40T SOUND BAR WIRELESS - 6562562	\$305.82	
			2202343	420-1111-6543-5000-1-00999-284-00	SAMSUNG BE75T-H BET-H PRO TV SERIES 75" LED BACKLI	\$2,435.80	
			2202343	420-1111-6543-5000-1-00999-284-00	TRIPP LITE MOBILE TV FLOOR STAND CART HEIGHT ADJUS	\$1,158.94	
			2202347	100-1111-6412-4020-1-00000-284-00	ITEM# 4426208; AVERVISION F17-8M - DOCUMENT CAMERA	\$350.48	
			2202343	420-1111-6543-5000-1-00999-284-00	AIRTAME 2 WIRELESS HDMI ADAPTER - 5303942	\$968.94	
			2202343	420-1111-6543-5000-1-00999-284-00	QUOTE MPZV108 - PRICING FROM QUOTE IS VARIED FROM	\$0.00	
			2202347	420-1111-6543-4020-1-00999-284-00	ITEM# 5995955; SAMSUNG BE75T-H BET-H PRO TV SERIES	\$1,217.90	
10*229650	03/17/2022	CEE KAY SUPPLY INC.	2200255	100-2542-6411-0020-1-73200-802-00	Acetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$31.05	\$31.05
10*229651	03/17/2022	CENTER OF CREATIVE ART	2202095	100-1131-6311-3000-1-00000-231-00	Partner Cost to Wydown for implementation of COCA'	\$5,800.00	\$5,800.00

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10*229652	03/17/2022	CI SELECT	2201470	420-2544-6541-1050-1-73100-980-00	Flagship Lat 64 1/4" x 36" w/Hinged Doors/R Pulls	\$1,078.23	\$2,850.91
			2201470	420-2544-6541-1050-1-73100-980-00	Brigade Bookcase 2-Shelf	\$127.32	
			2201470	420-2544-6541-1050-1-73100-980-00	Flagship B/F Mobile Ped	\$281.78	
			2201470	420-2544-6541-1050-1-73100-980-00	Arrange Table 30" Round Top	\$158.93	
			2201470	420-2544-6541-1050-1-73100-980-00	Arrange Seated Height X-Base for 24-30" Surface	\$223.46	
			2201470	420-2544-6541-1050-1-73100-980-00	Ignition Guest/Multi-Purpose Chair	\$204.59	
			2201470	420-2544-6541-1050-1-73100-980-00	Ignition 2 Task Mid-back	\$305.10	
			2201470	420-2544-6541-1050-1-73100-980-00	Underdesk Wave Printer Stand, Gray	\$60.50	
			2201470	420-2544-6541-1050-1-73100-980-00	Freight	\$46.00	
			2201470	420-2544-6541-1050-1-73100-980-00	Delivery and Installation	\$365.00	
10*229653	03/17/2022	CIGN HEALTH AND LIFE INSURANCE		100-2156-0000-0000-0-00000-000-04	ER CIGNA 03/2022	\$1,331.56	\$2,552.89
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 03/2022	\$1,221.33	
10*229654	03/17/2022	COMPASS GROUP	2200239	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 22	\$83,097.26	\$83,097.26
10*229655	03/17/2022	RYAN CURTIS	2202204	100-1151-6312-1050-1-70300-222-00	CONSULT W/ 9-12 GRADE BAND AND WIND ENSEMBLE STUDE	\$400.00	\$400.00
10*229656	03/17/2022	DICK BLICK	2202369	100-1111-6411-5000-1-00000-221-00	ELMERS CARPENTERS WOOD GLUE - 23893-1004	\$5.24	\$411.46
			2202369	100-1111-6411-5000-1-00000-221-00	CRAYOLA BROAD LINE MARKER RED - 21218-3001	\$8.40	
			2202369	100-1111-6411-5000-1-00000-221-00	SHARPIE METALLIC FINE POINT MARKER SILVER CLASS PA	\$47.92	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAIT TEX SCHOOL ROVING YARN WHITE - 65223-1000	\$28.28	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAIT TEX SCHOOL ROVING YARN BLACK - 65223-2000	\$14.14	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX SCHOOL ROVING YARN RED - 65223-3000	\$28.28	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX SCHOOL ROVING YARN YELLOW - 65223-4000	\$28.28	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX SCHOOL ROVING YARN PURPLE - 65223-6000	\$14.14	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX SCHOOL ROVING YARN HOT PINK - 65223-3290	\$14.14	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX SCHOOL ROVING YARN - DARK BLUE - 65223-50	\$14.14	
			2202369	100-1111-6411-5000-1-00000-221-00	TRAITTEX HEAVY POLYESTER RUG TARN CHRISTMAS GREEN	\$4.88	
			2202369	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET CRAFT STEMS TINSEL - 60923-0009	\$17.70	
			2202369	100-1111-6411-5000-1-00000-221-00	CREATIVITY STREET CRAFT STEMS ASSORTED COLORS - 60	\$9.55	
			2202369	100-1111-6411-5000-1-00000-221-00	HYGLOSS BUCKET O BUTTONS - 80962-1006	\$8.49	
			2202369	100-1111-6411-5000-1-00000-221-00	HYGLOSS WOODEN BLOCKS - 60452-1072	\$26.44	
			2202369	100-1111-6411-5000-1-00000-221-00	HYGLOSS COLLAGE TRAYS - 61726-1010	\$11.17	
			2202369	100-1111-6411-5000-1-00000-221-00	HYGLOSS WOODEN BLOCKS ASSORTED SIZES - 60452-1048	\$26.44	
			2202369	100-1111-6411-5000-1-00000-221-00	MOSAIC MIRRO SQUARE ASSORTED SIZES - 61480-1009	\$9.91	
			2202369	100-1111-6411-5000-1-00000-221-00	MILESTONES CERAMIC MOSAIC TILES GARDEN SHAPES - 64	\$7.59	
			2202369	100-1111-6411-5000-1-00000-221-00	CERAMIC TILES MIXED SHAPES - 61414-1010	\$79.42	
			2202369	100-1111-6411-5000-1-00000-221-00	DIAMOND TECH WHIMSY SHAPE TILES - 61969-1108	\$6.91	
10*229657	03/17/2022	DICK'S SPORTING GOODS INC	2202390	100-1421-6411-3000-1-00000-950-00	STX Women's Exult 200 on AL 6000 Complete Lacrosse	\$799.80	\$799.80
10*229658	03/17/2022	REED HAGER		100-1421-6391-3000-1-00000-950-00	referee payment for boys basketball game at Wydown	\$55.00	\$110.00
				100-1421-6391-3000-1-00000-950-00	referee payment for girls basketball game at Wydown	\$55.00	
10*229659	03/17/2022	HOLIDAY WORLD MUSIC FESTIVAL I	2202377	160-1411-6391-3000-1-00249-961-00	Balance of registration fees due after Deposit, fo	\$1,687.00	\$1,747.00

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				2202377	160-1411-6391-3000-1-00249-961-00	registration fees for non performers at Holiday Wo	\$56.00	
				2202377	160-1411-6391-3000-1-00249-961-00	Balance of registration fees due after Deposit, fo	\$4.00	
10*229660	03/17/2022	M-S MUSIC		2202216	100-1151-6411-1050-1-00000-222-00	ANDANTE FESTIVO	\$43.59	\$283.17
				2202216	100-1151-6411-1050-1-00000-222-00	ANDANTE FESTIVO	\$40.69	
				2202216	100-1151-6411-1050-1-00000-222-00	FOLK TUNE AND FIDDLE DANCE	\$55.07	
				2202284	100-1111-6411-4020-1-00000-222-00	LEARN TO PLAY IN THE ORCHESTRA - VIOLIN 1	\$71.91	
				2202284	100-1111-6411-4020-1-00000-222-00	LEARN TO PLAY IN THE ORCHESTRA - VIOLIN 2	\$71.91	
10*229661	03/17/2022	MONY LIFE INSURANCE COMPANY OF		100-2156-0000-0000-0-00000-000-09	LTD 03/2022	\$4,592.84	\$11,872.02	
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & ADD 03/2022	\$7,279.18		
10*229662	03/17/2022	DAVID OSWALD		100-1421-6391-3000-1-00000-950-00	referee payment for boys basketball game at Wydown	\$45.00	\$90.00	
				100-1421-6391-3000-1-00000-950-00	referee payment for girls basketball game at Wydown	\$45.00		
10*229663	03/17/2022	PIXTON COMICS INC	2202277	100-1111-6412-5000-1-00000-284-00	ANNUAL EDUCATOR ALL ACCESS LICENSE	\$99.00	\$99.00	
10*229664	03/17/2022	RAD CHILDREN'S FURNITURE LLC	2202290	100-3512-6411-7500-1-00000-110-00	Hengstenberg Ladder	\$165.00	\$450.00	
				2202290	100-3512-6411-7500-1-00000-110-00	Pikler Triangle	\$285.00	
10*229665	03/17/2022	NIEKINA RANSOM		100-1421-6391-3000-1-00000-950-00	scoreboard operator payment for boys basketball ga	\$25.00	\$100.00	
				100-1421-6391-3000-1-00000-950-00	scoreboard operator payment for girls basketball g	\$25.00		
				100-1421-6391-3000-1-00000-950-00	scoreboard operator payment for boys basketball ga	\$25.00		
				100-1421-6391-3000-1-00000-950-00	scoreboard operator payment for girls basketball g	\$25.00		
10*229666	03/17/2022	READY SUPPORT STAFF LLC	2202021	160-1421-6391-1050-1-00051-950-00	Rotating 8 tourney gate worker 1/10/22	\$42.50	\$255.00	
				2202021	160-1421-6391-1050-1-00051-950-00	Rotating 8 tourney gate worker 1/14/22	\$102.00	
				2202249	100-1421-6391-1050-1-00000-950-01	gate worker-basketball 2/10/22	\$51.00	
				2202298	100-1421-6391-1050-1-00000-950-01	one gate worker 2/18/22	\$59.50	
10*229667	03/17/2022	SOFTCHOICE CORPORATION	2202014	100-2541-6337-0020-1-73100-800-00	Item #2000611166 AutoCAD LT - Subscription Renewal	\$1,085.70	\$1,085.70	
10*229668	03/17/2022	SPECIAL SCHOOL DISTRICT	2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Basic Formula	\$453.25	\$3,485.40	
				2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Prop C	\$1,302.17	
				2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Basic Formula	\$453.25	
				2200571	100-1941-6311-0500-1-00000-244-00	Fiscal 2022 Prop C	\$1,276.73	
10*229669	03/17/2022	THE SCHOOL DISTRICT OF SPRINGF		160-1411-6391-1050-1-00617-965-00	did not return Garmin	\$90.00	\$90.00	
10*229670	03/17/2022	TANGIBLE PLAY INC	2202385	100-1111-6412-5000-1-00000-284-00	6 SETS OF PLASTIC PIECES FOR WORDS, TANGRAM, NUMBE	\$649.00	\$649.00	
				2202385	100-1111-6412-5000-1-00000-284-00	QUOTE ATTACHED - 00037050	\$0.00	
10*229671	03/17/2022	THE CLAYTON ENGINEERING COMPAN	2200275	100-2542-6339-3000-1-73100-802-00	Annual Report to MSD WMS	\$100.00	\$600.00	
				2200275	100-2542-6339-7500-1-73100-802-00	Annual Report to MSD Family Center	\$100.00	
				2200275	100-2542-6339-0020-1-73100-802-00	Annual Report to MSD Maint.	\$100.00	
				2200275	100-2542-6339-1050-1-73100-802-00	Annual Report to MSD CHS	\$200.00	
				2200275	100-2542-6339-0040-1-73100-802-00	Annual Report to MSD Center Parking Lot	\$100.00	
10*229672	03/17/2022	THE GUARDIAN LIFE INSURANCE CO		100-2156-0000-0000-0-00000-000-13	ER GUARDIAN 03/2022	\$14,945.96	\$34,496.66	
				100-2156-0000-0000-0-00000-000-02	EE GAURDIAN 03/2022	\$19,514.42		
				160-2911-6391-1000-1-00604-965-00	COBRA GUARDIAN 03/2022	\$36.28		
10*229673	03/17/2022	TIMOTHY MULLEN		100-1421-6391-3000-1-00000-950-00	referee payment for boys basketball game at Wydown	\$45.00	\$90.00	

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10*229674	03/17/2022	TRUSTMARK VOLUNTARY BENEFIT SO		100-1421-6391-3000-1-00000-950-00	referee payment for girls basketball game at Wydow	\$45.00	
				100-2163-0000-0000-0-00000-000-02	UNIV LIFE 03/2022	\$4,031.61	\$10,830.18
				100-2163-0000-0000-0-00000-000-04	GRAC 03/2022	\$3,539.68	
				100-2163-0000-0000-0-00000-000-05	GRCI 03/2022	\$3,258.89	
10*229675	03/17/2022	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Legal fees for February, 2022.	\$6,831.38	\$6,831.38
10*229676	03/22/2022	EXP TRIPS INC	2202556	160-1411-6391-1050-1-00211-961-00	Registration and Travel for DECA International Com	\$5,625.00	\$11,250.00
			2202556	160-1411-6391-1050-1-00211-961-00	Registration and Travel for DECA International Com	\$5,625.00	
10*229677	03/30/2022	ARTS & EDUCATION COUNCIL		100-2161-0000-0000-0-00000-000-02	Agency Checks	\$59.17	\$59.17
10*229678	03/30/2022	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$248.99	\$248.99
10*229679	03/30/2022	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$175.00	\$175.00
10*229680	03/30/2022	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*229681	03/30/2022	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,041.48	\$4,109.33
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,067.85	
10*229682	03/30/2022	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$25,474.04	\$50,950.18
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$25,476.14	
10*229683	03/30/2022	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$167,494.70	\$351,852.72
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$167,494.70	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$7,313.18	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$7,313.18	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,118.49	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,118.49	
				200-1151-6111-1050-1-00000-900-00	penny adjustment	\$-0.01	
				200-1151-6211-1050-1-00000-900-00	penny adjustment	\$-0.01	
10*229684	03/30/2022	KIM SCHWARTZKOPF		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$390.83	\$390.83
10*229685	03/30/2022	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$263.41	\$263.41
10*229686	03/30/2022	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	\$65.18	\$65.18
19*2835	03/04/2022	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-4040-1-71100-283-01	2/25/22 - Pediatric Nursing Certification Board -	\$185.00	\$185.00
19*2836	03/04/2022	MS. KELLY MARIE FISHER-BISHOP		100-2213-6319-1050-1-00000-740-00	Tuition Support for Haunting the World: Refugees i	\$1,000.00	\$1,000.00
19*2837	03/04/2022	MS. AMY E. HAMILTON		100-2213-6319-1050-1-00000-740-00	Tuition Support for Haunting the World	\$1,000.00	\$1,000.00
19*2838	03/04/2022	Dr. Jason Tyler Harger		100-1111-6391-4020-1-00000-980-00	3/1/22; NOETIC LEARNING; 2ND GD MATH CONTEST	\$59.00	\$59.00
19*2839	03/04/2022	MS. SARAH MCVOY MILLER		100-2213-6319-3000-1-00000-740-00	Tuition Support for Foundations of Transdisciplina	\$1,000.00	\$1,000.00
19*2840	03/11/2022	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	February 2022 Mileage	\$48.08	\$48.08
19*2841	03/11/2022	MS. SARAH MIRIAM FALKOFF		100-1151-6411-1050-1-00000-202-00	2/13/2022 WALMART SUPPLIES FOR CHEMISTRYI	\$137.82	\$137.82
19*2842	03/11/2022	MS. KATHY HARRIS		100-2525-6343-1000-1-00000-750-00	Mileage August 2021	\$2.73	\$67.39
				100-2525-6343-1000-1-00000-750-00	Mileage September 2021	\$7.02	
				100-2525-6343-1000-1-00000-750-00	Mileage October 2021	\$8.19	
				100-2525-6343-1000-1-00000-750-00	Mileage November 2021	\$6.24	
				100-2525-6343-1000-1-00000-750-00	Mileage December 2021	\$43.21	
19*2843	03/11/2022	MR. DANIEL STEPHEN HENDERSON		100-2213-6343-1050-1-70400-911-92	Reimburse meals and lodging at MMEA Conference Jan	\$813.76	\$813.76

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19*2844	03/11/2022	Mr. Adrian Christopher Kuehn		100-1421-6391-1050-1-00000-950-04	reimbursement for concessions at state wrestling 2	\$54.00	\$54.00
19*2845	03/11/2022	MS. CHRISTINE ELIZABETH SCHNEI		100-2212-6319-3000-1-70100-230-91	2/27/22 - SOUTHWEST AIRLINES - TRAVEL TO MIDDLE SC	\$454.96	\$454.96
19*2846	03/11/2022	MR. DALLAS J. SIMMONS		100-2525-6343-1000-1-00000-750-00	Mileage August 2021 - November 2021	\$16.06	\$16.06
19*2847	03/11/2022	Ms. Erin Kristine Sucher-O'Gra		160-1411-6411-1050-1-00221-961-00	3/1/2022 - Editor's Dinner for Globe	\$101.28	\$409.24
				100-2213-6319-1050-1-70410-912-91	1/19/22 - SOUTHWEST AIRLINES - TRAVEL TO NSPA/JEA	\$222.96	
				100-2213-6319-1050-1-70410-912-91	2/9/22 - JEA/NSPA - REG FOR EVENTS AT JEA/NSPA CON	\$85.00	
19*2848	03/17/2022	MR. CHRISTOPHER KYLE ANDREWS		100-2525-6343-1000-1-00000-750-00	Mileage August 2021	\$5.11	\$54.75
				100-2525-6343-1000-1-00000-750-00	Mileage September 2021	\$14.60	
				100-2525-6343-1000-1-00000-750-00	Mileage October 2021	\$13.87	
				100-2525-6343-1000-1-00000-750-00	Mileage November 2021	\$10.22	
				100-2525-6343-1000-1-00000-750-00	Mileage December 2021	\$10.95	
19*2849	03/17/2022	MS. JOYCE M BELL		100-2213-6319-1050-1-70410-912-91	3/10/22 - MISSOURI SCHOOL COUNSELOR ASSOCIATION -	\$89.00	\$139.00
				100-2213-6371-1050-1-70410-912-00	3/10/22 - MISSOURI SCHOOL COUNSELOR ASSOCIATION -	\$50.00	
19*2850	03/17/2022	MS. CAROLYN ELIZABETH BLAIR		100-2122-6343-1050-1-71200-282-00	COLLEGE VISIT TO LOYOLA UNIVERSITY	\$804.59	\$804.59
19*2851	03/17/2022	MS. KATHERINE ELIZABETH BURKAR		100-2213-6319-4020-1-00000-740-00	Three Courses- paid through Vesi -Behavior is Lan	\$225.00	\$225.00
19*2852	03/17/2022	MS. SARAH M. GOTTEMUELLER		100-2213-6411-4020-1-70410-912-00	3/11/22 - AMAZON - PROFESSIONAL BOOKS	\$34.38	\$34.38
19*2853	03/17/2022	Ms. Tricia Marie Holm		100-2213-6319-3000-1-70400-911-91	half cost (shared room) for 2 nights stay at Tan-T	\$108.00	\$301.05
				100-2213-6319-3000-1-70400-911-91	mileage reimbursement (330 miles x \$0.585/mi) for	\$193.05	
19*2854	03/17/2022	MS. NICOLE M KEE		100-1131-6411-3000-1-00000-202-00	3/7/22 Home Depot purchase: hard hats for field tr	\$190.85	\$190.85
19*2855	03/17/2022	MR. CORY DONTAE KENT		100-2525-6343-1000-1-00000-750-00	Mileage December 2021	\$3.65	\$3.65
19*2856	03/17/2022	MS. TIFFANY MARIE MARQUART		100-2213-6319-4020-1-70400-920-91	3/2/22 - NATIONAL ART EDUCATION ASSOCIATION - REG	\$260.00	\$668.63
				100-2213-6319-4020-1-70400-920-91	3/6/22 - UBER - AIRPORT TRANSPORTATION AT NAEA CON	\$53.13	
				100-2213-6319-4020-1-70400-920-91	3/16/22 - MEALS AT NAEA CONF 3/2-6/22 IN NEW YORK	\$355.50	
19*2857	03/17/2022	MR. WENDELL KEITH MELVIN		160-1411-6391-1050-1-00211-961-00	Bus Driver Per Diem-DECA Trip	\$160.00	\$160.00
19*2858	03/17/2022	MS. NICOLE LEE MILLER		100-2212-6319-4040-1-70100-230-91	3/15/22 - SOUTHWEST AIRLINES - AIRFARE TO SHAPE CO	\$186.96	\$186.96
19*2859	03/17/2022	MS. SARAH MARIE SCATIZZI		100-1131-6411-3000-1-00000-202-00	3/3/22 Amazon purchase: 25 pickaxes for field trip	\$384.75	\$384.75
19*2860	03/17/2022	MS. JENNIFER A SHENBERGER		100-2213-6371-1050-1-70410-912-00	3/2/21 - NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$119.00	\$632.50
				100-2213-6319-1050-1-70410-912-91	10/27/21 - MISSOURI MUSIC EDUCATORS ASSOCIATION -	\$65.00	
				100-2213-6319-1050-1-70410-912-91	1/29/22 - TAN-TAR-A CONFERENCE CENTER - LODGING AT	\$216.00	
				100-2213-6319-1050-1-70410-912-91	3/16/22 - MEALS AND TRANSPORTATION TO/AT MMEA CONF	\$232.50	
19*2861	03/17/2022	MS. FRANKIE JANE BRUNING SYNOV		160-1411-6411-3000-1-00258-961-00	1/30/22 Target purchase: candy for candy grams	\$176.18	\$291.07
				160-1411-6411-3000-1-00258-961-00	1/30/22 Target purchase: candy for candy grams	\$85.21	
				160-1411-6411-3000-1-00258-961-00	2/9/22 Target purchase: candy for candy grams	\$5.68	
				160-1411-6411-3000-1-00258-961-00	3/1/22 Target purchase: Target gift cards and fidg	\$14.00	
				160-1411-6411-3000-1-00258-961-00	3/1/22 Target purchase: Starbucks gift cards for	\$10.00	
19*2862	03/17/2022	MR. BRIAN L. TATE		100-2525-6343-1000-1-00000-750-00	Mileage August 2021 - November 2021	\$13.87	\$19.71
				100-2525-6343-1000-1-00000-750-00	Mileage December 2021	\$5.84	
19*2863	03/17/2022	MR. JOSHUA L WILMSMEYER		100-1411-6411-3000-1-00000-961-02	3/2/22 Artmart purchase: basswood and glue guns	\$46.20	\$94.83
				100-1411-6411-3000-1-00000-961-02	3/3/22 Menards purchase: tape, glue, utility knife	\$48.63	

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89*81	03/04/2022	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$15,053.62	\$57,410.45				
				100-2542-6481-0030-1-73100-810-01	Account	\$21.73					
				100-2542-6481-3000-1-73100-810-00	Account	\$13,369.63					
				100-2542-6481-0020-1-73100-810-00	Account	\$590.32					
				100-2542-6481-0030-1-73100-810-01	Account	\$419.36					
				100-2542-6481-4020-1-73100-810-00	Account	\$11.48					
				100-2542-6481-1000-1-73100-810-00	Account	\$1,272.86					
				100-2542-6481-1050-1-73100-810-00	Account	\$4,780.72					
				100-2542-6481-4020-1-73100-810-00	Account	\$4,015.96					
				100-2542-6481-1050-1-73100-810-00	Account	\$1,857.54					
				100-2542-6481-0040-1-73100-810-00	Account	\$1,282.74					
				100-2542-6481-1050-1-73100-810-00	Account	\$4,294.40					
				100-2542-6481-5000-1-73100-810-00	Account	\$30.74					
				100-2542-6481-5000-1-73100-810-00	Account	\$3,618.95					
				100-2542-6481-7500-1-73100-810-00	Account	\$1,467.47					
				100-2542-6481-4040-1-73100-810-00	Account	\$4,759.71					
			89*82	03/04/2022	METROPOLITAN ST. LOUIS			100-2542-6481-0030-1-73100-810-01	Account	\$403.72	\$4,682.08
	100-2542-6481-0031-1-73100-810-00	Account				\$159.50					
	100-2542-6335-7500-1-73100-810-00	Account				\$99.07					
	100-2542-6335-0020-1-73100-810-00	Account				\$352.40					
	100-2542-6335-4040-1-73100-810-00	Account				\$104.24					
	100-2542-6335-5000-1-73100-810-00	Account				\$212.81					
	100-2542-6335-4020-1-73100-810-00	Account				\$140.43					
	100-2542-6335-0040-1-73100-810-00	Account				\$171.24					
	100-2542-6335-1050-1-73100-810-00	Account				\$57.08					
	100-2542-6335-5000-1-73100-810-00	Account				\$31.86					
	100-2542-6335-0040-1-73100-810-00	Account				\$1,958.76					
	100-2542-6335-1050-1-73100-810-00	Account				\$652.93					
	100-2542-6335-1000-1-73100-810-00	Account				\$481.65					
	100-2542-6335-3000-1-73100-810-00	Account				\$419.61					
89*83	03/04/2022	MISSOURI-AMERICAN WATER					100-2542-6335-0020-1-73100-810-01	Account	\$292.30	\$763.48	
							100-2542-6335-1000-1-73100-810-01	Account	\$66.75		
							100-2542-6335-0030-1-73100-810-01	Account	\$30.93		
				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								

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89*84	03/04/2022	ATHENA ENERGY SERVICES HOLDING		100-2542-6335-1000-1-73100-810-01	Account	\$58.66	
				100-2542-6482-1000-1-73100-810-00	Account	\$1,061.88	\$33,238.86
				100-2542-6482-0030-1-73100-810-00	Account	\$712.69	
				100-2542-6482-4020-1-73100-810-00	Account	\$3,134.50	
				100-2542-6482-1050-1-73100-810-00	Account	\$580.05	
				100-2542-6482-0040-1-73100-810-00	Account	\$2,132.96	
				100-2542-6482-7500-1-73100-810-00	Account	\$608.51	
				100-2542-6482-4040-1-73100-810-00	Account	\$712.00	
				100-2542-6482-0040-1-73100-810-00	Account	\$8,954.43	
				100-2542-6482-1050-1-73100-810-00	Account	\$9,319.93	
				100-2542-6482-1050-1-73100-810-00	Account	\$172.60	
				100-2542-6482-5000-1-73100-810-00	Account	\$1,419.90	
				100-2542-6482-0020-1-73100-810-00	Account	\$390.22	
				100-2542-6482-3000-1-73100-810-00	Account	\$4,039.19	
89*85	03/31/2022	AMEREN UE		100-2542-6481-0030-1-73100-810-01	Account	\$21.73	\$101,314.67
				100-2542-6481-0020-1-73100-810-00	Account	\$486.25	
				100-2542-6481-0030-1-73100-810-01	Account	\$452.78	
				100-2542-6481-4020-1-73100-810-00	Account	\$11.30	
				100-2542-6481-1000-1-73100-810-00	Account	\$1,117.06	
				100-2542-6481-1050-1-73100-810-00	Account	\$5,056.30	
				100-2542-6481-1050-1-73100-810-00	Account	\$57,926.17	
				100-2542-6481-4020-1-73100-810-00	Account	\$3,641.86	
				100-2542-6481-1050-1-73100-810-00	Account	\$3,838.72	
				100-2542-6481-0040-1-73100-810-00	Account	\$1,111.44	
				100-2542-6481-1050-1-73100-810-00	Account	\$3,720.88	
				100-2542-6481-5000-1-73100-810-00	Account	\$30.38	
				100-2542-6481-5000-1-73100-810-00	Account	\$3,240.56	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,255.70	
				100-2542-6481-4040-1-73100-810-00	Account	\$4,074.95	
				100-2542-6481-0030-1-73100-810-01	Account	\$359.75	
				100-2542-6481-3000-1-73100-810-00	Account	\$14,800.35	
				100-2542-6481-0031-1-73100-810-00	Account	\$168.49	
89*86	03/31/2022	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$88.73	\$2,619.25
				100-2542-6335-0020-1-73100-810-00	Account	\$212.81	
				100-2542-6335-4040-1-73100-810-00	Account	\$31.86	
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86	
				100-2542-6335-4020-1-73100-810-00	Account	\$31.86	
				100-2542-6335-0040-1-73100-810-00	Account	\$147.97	
				100-2542-6335-1050-1-73100-810-00	Account	\$49.33	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-5000-1-73100-810-00	Account	\$31.86	
				100-2542-6335-0040-1-73100-810-00	Account	\$1,443.06	
				100-2542-6335-1050-1-73100-810-00	Account	\$481.02	
				100-2542-6335-1000-1-73100-810-00	Account	\$37.03	
				100-2542-6335-3000-1-73100-810-00	Account	\$31.86	
89*87	03/31/2022	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$93.20	\$9,988.97
				100-2542-6335-1000-1-73100-810-01	Account	\$69.67	
				100-2542-6335-0030-1-73100-810-01	Account	\$31.48	
				100-2542-6335-4040-1-73100-810-01	Account	\$58.66	
				100-2542-6335-4020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$53.99	
				100-2542-6335-5000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-0030-1-73100-810-01	Account	\$26.21	
				100-2542-6335-0020-1-73100-810-01	Account	\$58.66	
				100-2542-6335-1000-1-73100-810-01	Account	\$58.66	
				100-2542-6335-3000-1-73100-810-01	Account	\$1,094.33	
				100-2542-6335-4020-1-73100-810-01	Account	\$474.53	
				100-2542-6335-4020-1-73100-810-01	Account	\$1.23	
				100-2542-6335-4040-1-73100-810-01	Account	\$546.00	
				100-2542-6335-5000-1-73100-810-01	Account	\$29.94	
				100-2542-6335-5000-1-73100-810-01	Account	\$890.02	
				100-2542-6335-7500-1-73100-810-01	Account	\$210.36	
				100-2542-6335-0040-1-73100-810-01	Account	\$1,903.31	
				100-2542-6335-1050-1-73100-810-01	Account	\$634.44	
				100-2542-6335-0040-1-73100-810-01	Account	\$328.09	
				100-2542-6335-1050-1-73100-810-01	Account	\$109.37	
				100-2542-6335-7500-1-73100-810-01	Account	\$213.11	
				100-2542-6335-0040-1-73100-810-01	Account	\$340.37	
				100-2542-6335-1050-1-73100-810-01	Account	\$113.46	
				100-2542-6335-0040-1-73100-810-01	Account	\$1,619.29	
				100-2542-6335-1050-1-73100-810-01	Account	\$539.77	
				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	
89*88	03/31/2022	ATHENA ENERGY SERVICES HOLDING		100-2542-6482-1000-1-73100-810-00	Account	\$1,310.32	\$51,468.93

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				100-2542-6482-0030-1-73100-810-00	Account	\$739.10	
				100-2542-6482-4020-1-73100-810-00	Account	\$3,705.42	
				100-2542-6482-1050-1-73100-810-00	Account	\$585.70	
				100-2542-6482-0040-1-73100-810-00	Account	\$1,936.22	
				100-2542-6482-7500-1-73100-810-00	Account	\$1,133.91	
				100-2542-6482-4040-1-73100-810-00	Account	\$1,851.05	
				100-2542-6482-0040-1-73100-810-00	Account	\$14,341.44	
				100-2542-6482-1050-1-73100-810-00	Account	\$14,926.82	
				100-2542-6482-1050-1-73100-810-00	Account	\$155.22	
				100-2542-6482-5000-1-73100-810-00	Account	\$3,361.94	
				100-2542-6482-0020-1-73100-810-00	Account	\$695.88	
				100-2542-6482-3000-1-73100-810-00	Account	\$6,725.91	
99*13394	03/04/2022	AT & T	2202244	100-2542-6361-1050-1-73100-810-01	CHS-AT&T Phone billing 1/21-2/20/22	\$1,026.01	\$6,426.72
			2202244	100-2542-6361-1000-1-73100-810-01	ADM-AT&T Phone Billing-1/21-2/20/22	\$138.55	
			2202244	100-2542-6361-3000-1-73100-810-01	WYD-AT&T Phone Billing-1/21-2/20/22	\$340.76	
			2202244	100-2542-6361-4040-1-73100-810-01	GLEN-AT&T Phone Billing-1/21-2/20/22	\$179.74	
			2202244	100-2542-6361-4020-1-73100-810-01	CAPT-AT&T Phone Billing-1/21-2/20/22	\$179.74	
			2202244	100-2542-6361-5000-1-73100-810-01	MER-AT&T Phone Billing-1/21-2/20/22	\$183.48	
			2202244	100-2542-6361-7500-1-73100-810-01	FAM CNTR-AT&T Phone Billing-1/21-2/20/22	\$119.83	
			2202244	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-AT&T Phone Billing-1/21-2/20/22	\$44.94	
			2202244	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-AT&T Phone Billing-1/21-2/20/22	\$7.49	
			2202245	100-2542-6361-1000-1-73100-810-01	ADMIN-AT&T PLEXAR LINES-1/21-2/20/22	\$467.36	
			2202245	100-2542-6361-1000-1-73100-810-01	TECH-AT&T PLEXAR LINES-1/21-2/20/22	\$467.36	
			2202245	100-2542-6361-4020-1-73100-810-01	CAPTAIN-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-1050-1-73100-810-01	CHS-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-7500-1-73100-810-01	FAMILY CTR-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-0020-1-73100-810-01	MAINT.-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-5000-1-73100-810-01	MERAMEC-AT&T PLEXAR LINES-1/21-2/20/22	\$467.35	
			2202245	100-2542-6361-3000-1-73100-810-01	WYDOWN-AT&T PLEXAR LINES-1/21-2/20/22	\$467.36	
99*13395	03/04/2022	AVIS BUDGET GROUP INC	2202274	100-1421-6334-1050-1-00000-950-00	wrestling to state, Wed 2/16-Sat 2/19, 2022; Coach	\$387.14	\$387.14
99*13396	03/04/2022	BSN SPORTS LLC	2201070	160-1411-6411-1050-1-00239-961-00	Apparel for Thespian Troupe 322	\$422.00	\$1,082.00
			2202022	160-1411-6411-1050-1-00211-961-00	Ash-Unisex Jersey Short Sleeve t-shirt 10sml, 33 m	\$660.00	
99*13397	03/04/2022	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-0030-1-73100-810-00	Gay Ave. Charter Cable for 7/1/21 - 6/30/22	\$19.00	\$51.33
			2200277	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/21 - 6/30/22	\$32.33	
99*13398	03/04/2022	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/21 - 6/30/22	\$24.08	\$36.12
			2200277	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/21 - 6/30/22	\$12.04	
99*13399	03/04/2022	DRURY INN	2202275	100-1421-6391-1050-1-00000-950-02	wrestling to state, 6 rooms; Wed 2/16-Sat 2/19, 20	\$724.47	\$3,601.35
			2202275	100-1421-6391-1050-1-00000-950-02	wrestling to state, 6 rooms; Wed 2/16-Sat 2/19, 20	\$724.47	

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				2202275 100-1421-6391-1050-1-00000-950-02	wrestling to state, 6 rooms; Wed 2/16-Sat 2/19, 20	\$734.97	
				2202275 100-1421-6391-1050-1-00000-950-02	wrestling to state, 6 rooms; Wed 2/16-Sat 2/19, 20	\$724.47	
				2202275 100-1421-6391-1050-1-00000-950-02	wrestling to state, 6 rooms; Wed 2/16-Sat 2/19, 20	\$692.97	
99*13400	03/04/2022	FIDELITY SECURITY LIFE INSURAN	2200530	100-2156-0000-0000-0-00000-000-06	ER Vision Jul 21 - Jun 22	\$1,993.20	\$4,293.52
			2200530	100-2156-0000-0000-0-00000-000-05	EE Vision Jul 21 - Jun 22	\$2,295.92	
				160-2911-6391-1000-1-00604-965-00	ADMIN/COBRA/PURCH SVC	\$4.40	
99*13401	03/04/2022	MINDSET WORKS INC	2201922	100-1111-6412-4020-1-00000-284-00	SUBSCRIPTION RENEWAL K-5; CRYSTAL TAYLOR is contac	\$50.00	\$50.00
99*13402	03/04/2022	THE CONTAINER STORE	2202201	100-1131-6411-3000-1-00000-223-00	Case of 6 our Jumbo Boxes	\$149.94	\$781.50
			2202201	100-1131-6411-3000-1-00000-223-00	Case of 20 Our Sweater Boxes	\$199.80	
			2202201	100-1131-6411-3000-1-00000-223-00	Case of 12 Our Deep Sweater Boxes	\$431.76	
99*13403	03/04/2022	UPS	2202211	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X062 Shipping	\$36.00	\$74.28
			2202273	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X072 Shipping	\$38.28	
99*13404	03/08/2022	FOLLETT CONTENT SOLUTIONS LLC	2201624	100-2222-6441-1050-1-00000-281-00	Book order for CHS Library	\$381.33	\$1,679.55
			2201359	100-2222-6441-4020-1-00000-281-00	42 TITLES (66 BOOKS); SEE ATTACHED QUOTE# 10699852	\$457.12	
			2201359	100-2222-6441-4020-1-00000-281-00	42 TITLES (66 BOOKS); SEE ATTACHED QUOTE# 10699852	\$240.84	
			2201359	100-2222-6441-4020-1-00000-281-00	42 TITLES (66 BOOKS); SEE ATTACHED QUOTE# 10699852	\$8.99	
			2201767	160-3311-6411-1000-1-00602-965-00	Please see attached book list - for Dr. Doherty Bo	\$509.76	
			2201767	160-3311-6411-1000-1-00602-965-00	Total Cataloging and processing for books	\$19.32	
			2201767	160-3311-6411-1000-1-00602-965-00	Please see attached book list - for Dr. Doherty Bo	\$60.12	
			2201767	160-3311-6411-1000-1-00602-965-00	Total Cataloging and processing for books	\$2.07	
99*13405	03/08/2022	SCHOOL SPECIALTY LLC	2200824	100-1111-6411-5000-1-00000-211-00	LARGE INTERLOCKING BOOK BIN PACK OF 6 ASST COLORS	\$51.95	\$201.88
			2200639	100-1111-6411-4040-1-00000-202-00	Potting Soil, 8 pounds Item #2001983	\$51.84	
			2200020	100-3512-6411-7500-1-00000-110-00	multicultural food set 2023861	\$0.00	
			2200020	100-3512-6411-7500-1-00000-110-00	divers abilities figure set 256206	\$52.86	
			2202267	100-1111-6411-4040-1-00000-002-00	School Smart 90# Ruled Index Cards Item # 088710	\$1.89	
			2202267	100-1111-6411-4040-1-00000-002-00	Pendaflex Two-Tone File Folders, Letter Item #0338	\$19.49	
			2202267	100-1111-6411-4040-1-00000-002-00	Bankers Box Classroom Cubby Item #1402188	\$23.85	
99*13406	03/08/2022	TECH ELECTRONICS	2200382	100-2542-6339-4040-1-73100-802-00	GLENRIDGE Annual UL Certificate Renewal	\$190.00	\$2,027.50
			2202091	100-2542-6332-0030-1-73100-802-00	Late to test call and fire alarm needs to be teste	\$462.50	
			2202131	100-2542-6332-4020-1-73100-802-00	RMC-Correct programming in panel for test signals	\$140.00	
			2202131	100-2542-6332-3000-1-73100-802-00	WMS-Correct programming in panel for test signals	\$210.00	
			2202131	100-2542-6332-4040-1-73100-802-00	GLN-Correct programming in panel for test signals	\$140.00	
			2202131	100-2542-6332-1050-1-73100-802-00	CHS-Correct programming in panel for test signals	\$140.00	
			2202131	100-2542-6332-1000-1-73100-802-00	ADM-Correct programming in panel for test signals	\$350.00	
			2202131	100-2542-6332-7500-1-73100-802-00	FAMILY-Correct programming in panel for test signa	\$210.00	
			2202131	100-2542-6332-5000-1-73100-802-00	MER-Correct programming in panel for test signals	\$185.00	
99*13407	03/08/2022	AIRGAS MID AMERICA INC	2200236	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	\$211.54	\$211.54
99*13408	03/08/2022	ALL AMERICAN SPORTS CORP	2201616	100-1421-6332-1050-1-00000-950-00	2021 football reconditioning (CSD bid award#13494-	\$4,159.75	\$4,159.75
99*13409	03/08/2022	BAUNMAN OIL DISTRIBUTORS INC`	2202194	100-2543-6411-0020-1-73200-803-00	Diesel Exhaust Fluid (DEF)	\$116.50	\$1,121.67

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				2201598	100-2558-6486-0020-1-73100-830-00	Diesel Fuel	\$905.00	
				2201598	100-2543-6486-0020-1-73200-803-00	Diesel Fuel	\$100.17	
99*13410	03/08/2022	CONSOLIDATED ELECTRIAL DISTRIB		2202025	100-2542-6461-0020-1-73200-800-00	F32T8/TL935/ALTO 32 WATT T8	\$1,782.00	\$2,654.32
				2202025	100-2542-6461-0020-1-73200-800-00	FB32T8/TL841/6/ALTO 32 WATT	\$872.32	
99*13411	03/08/2022	GUITAR CENTER STORES, INC.		2200202	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$190.00	\$290.00
				2200202	100-1131-6332-3000-1-00000-222-00	Brass and Woodwind instrument repairs for 21-22 sc	\$100.00	
99*13412	03/08/2022	INTEGRATED FACILITY SERVICES I		2201822	100-2542-6332-4020-1-73100-802-00	Plumbing lower level bathroom Captain	\$1,047.00	\$4,980.00
				2201842	100-2542-6332-5000-1-73100-802-00	Cable drain in 5th grade bathroom Meramec	\$538.00	
				2201234	420-2542-6521-4020-1-73100-802-96	Relocate the existing fire sprinklers Science Room	\$3,395.00	
99*13413	03/08/2022	MOTIC INSTRUMENTS INC		2202256	100-1131-6411-3000-1-70300-202-00	QUOTE #D735	\$0.00	\$1,493.79
				2202256	100-1131-6411-3000-1-70300-202-00	WMS SCIENCE SUPPLIES - MOTICAM A8	\$1,479.00	
				2202256	100-1131-6411-3000-1-70300-202-00	SHIPPING CHARGES	\$14.79	
				2202256	100-1131-6411-3000-1-70300-202-00	HANDLING FEE	\$0.00	
99*13414	03/08/2022	PIONEER VALLEY EDUCATIONAL PRE		2201392	160-3311-6411-4020-1-00023-960-00	SKU: WORD-STUDY-SET; WORD BOX SET	\$405.00	\$1,369.50
				2201392	160-3311-6411-4020-1-00023-960-00	SKU: OLV; OLIVER THE CAT PLUSH	\$10.00	
				2201392	160-3311-6411-4020-1-00023-960-00	SKU: CLAR; CLARENCE THE DRAGON PLUSH	\$14.00	
				2201392	160-3311-6411-4020-1-00023-960-00	SKU: MARSH; MARSHMALLOW THE PONY	\$10.00	
				2201392	160-3311-6411-4020-1-00023-960-00	SKU: JD-DOGS; JACK AND DAISY PLUSH COMPANIONS	\$14.00	
				2201392	160-3311-6411-4020-1-00023-960-00	SKU: QUACK; QUACK THE DUCK PLUSH COMPANION	\$12.00	
				2201392	160-3311-6411-4020-1-00023-960-00	SHIPPING	\$46.50	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: JD3AP; SINGLE STUDENT: JACK AND DAISY EARLY R	\$96.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: JD4AP; SINGLE STUDENT: JACK AND DAISY CORAL S	\$96.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: WALAP; SINGLE STUDENT: DISCOVER OUR WORLD SET	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: BR10-1AP; SINGLE STUDENT: BELLA AND ROSIE LIL	\$96.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: PW-NF1AP; SINGLE STUDENT: PAWPRINTS NONFICTIO	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: OL2AP; SINGLE STUDENT: OLIVER THE CAT SET 2	\$96.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: NFS2AP; SINGLE STUDENT: NONFICTION BLUE SET	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: NFG1AP; SINGLE STUDENT: NONFICTION SILVER SET	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: NFS3AP; SINGLE STUDENT: NONFICTION EMERALD SE	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SKU: JD6AP; SINGLE STUDENT: JACK AND DIASY READERS	\$66.00	
				2201395	100-1111-6411-4020-1-00000-211-00	SHIPPING/HANDLING	\$78.00	
99*13415	03/08/2022	PURITAN SPRINGS WATER		2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	\$93.21
				2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Decembe	\$56.54	
				2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	
				2200667	100-2411-6411-1050-1-00000-970-00	Water Dispenser	\$5.00	
				2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - Novembe	\$0.00	
				2200217	100-2122-6411-3000-1-71200-282-00	monthly water service for guidance suite - January	\$21.67	
99*13416	03/08/2022	SUMNER GROUP INC		2200125	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	\$1,365.00
				2200125	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	

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			2200125	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
			2200125	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
			2200125	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
			2200125	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
			2200125	100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
			2200125	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
			2200125	100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
			2200125	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
			2200125	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
			2200125	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
			2200125	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
			2200125	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
99*13417	03/08/2022	TJ'S PIZZA	2202287	160-1411-6391-1050-1-00230-961-00	Pizza for fundraiser.	\$1,077.00	\$1,077.00
99*13418	03/28/2022	AT & T	2200389	100-2331-6361-1000-1-72100-780-02	2Gbps Internet service year 3 of 3 year term(21-22	\$2,536.70	\$2,536.70
99*13419	03/28/2022	CINTAS FIRE PROTECTION D65	2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$387.00	\$2,408.70
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$37.00	
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$40.18	
			2200400	100-2542-6411-0020-1-73200-800-01	Uniforms- line closed by mistake	\$45.00	
			2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$102.10	
			2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$25.90	
			2200235	100-2542-6332-1050-1-73100-802-00	CHS First Aid	\$114.85	
			2200235	100-2542-6332-3000-1-73100-802-00	WMS First Aid	\$108.56	
			2200235	100-2542-6332-0020-1-73100-802-00	Maintenance First Aid	\$124.11	
			2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2200401	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	\$89.00	
			2200401	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	\$89.00	
			2200401	100-2542-6332-7500-1-73100-802-00	FAMILY SERVICE AED Service	\$89.00	
			2200401	100-2542-6332-4020-1-73100-802-00	Captain AED Service	\$89.00	
			2200401	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	\$356.00	
			2200401	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	\$89.00	
			2200401	100-2542-6332-4040-1-73100-802-00	Glenridge AED Service	\$89.00	
			2200401	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	\$178.00	
			2200401	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	\$267.00	
99*13420	03/28/2022	RIVERSIDE WATER TECHNOLOGY	2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	\$761.75
			2200396	100-2542-6411-1050-1-73100-802-00	CHS - Salt	\$283.50	
			2200396	100-2542-6411-0040-1-73100-802-00	COC - Salt	\$94.50	
			2200396	100-2542-6332-0040-1-73100-802-00	COC - Annual PM Cost Water Softner and Conditioner	\$55.07	
			2200396	100-2542-6411-1050-1-73100-802-00	CHS DI Tank Exchange	\$165.18	
			2200396	100-2542-6332-3000-1-73100-802-00	WMS - Annual PM Cost Water Softner and Conditioner	\$81.75	

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99*13421	03/28/2022	RICHARD M FRENDT	2202182	100-1131-6391-3000-1-00000-223-00	Rental and performance rights for all design and a	\$585.00	\$1,180.00
			2202183	100-1131-6391-3000-1-00000-223-00	Rental and performance rights for all design and a	\$595.00	
99*13422	03/28/2022	STAGES ST. LOUIS	2201597	160-1411-6391-1050-1-00204-961-00	Props rental for Broadway musical	\$0.00	\$452.00
			2201597	160-1411-6391-1050-1-00204-961-00	Costume rental for the Broadway Musical	\$452.00	
99*13423	03/28/2022	SWING-A-ROUND FUN TOWN	2202391	160-1411-6391-3000-1-00249-961-00	deposit for Swing-A-Round FUN PASS, for WMS Band f	\$200.00	\$200.00
99*13424	03/28/2022	T-MOBILE USA INC	2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	\$525.33
			2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$100.00	
			2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$120.00	
			2200220	160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$400.00	
			2200220	100-2191-6361-1050-4-46100-504-00	6 Hotspot lines for 12 months	\$115.89	
			2200220	100-2191-6361-3000-4-46100-504-00	6 Hotspot lines for 12 months	\$115.89	
			2200220	100-2191-6361-4020-4-46100-504-00	6 Hotspot lines for 12 months	\$115.89	
			2200220	100-2191-6361-4040-4-46100-504-00	6 Hotspot lines for 12 months	\$115.89	
			2200220	100-2191-6361-5000-4-46100-504-00	5 Hotspot lines for 12 months	\$95.89	
			2200220	100-2331-6412-1000-1-72100-558-00	6 Hotspot lines for 12 months	\$115.88	
			2200220	160-3311-6391-1000-1-00633-965-00	20 Hotspot lines for 11 months	\$400.00	
				100-2191-6361-1050-4-46100-504-00	1.21.22 Credit	\$-275.00	
				100-2191-6361-3000-4-46100-504-00	1.21.22 Credit	\$-275.00	
				100-2191-6361-4020-4-46100-504-00	1.21.22 Credit	\$-275.00	
				100-2191-6361-4040-4-46100-504-00	1.21.22 Credit	\$-275.00	
				100-2191-6361-5000-4-46100-504-00	1.21.22 Credit	\$-275.00	
				100-2331-6412-1000-1-72100-558-00	1.21.22 Credit	\$-275.00	
99*13425	03/28/2022	UPS	2202378	100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X082 Shipping	\$36.00	\$36.00
99*13426	03/28/2022	VANDALIA BUS LINES, INC.	2202354	160-1411-6391-3000-1-00249-961-00	Deposit for trip on 5/14/22 56 PASS COACH from WYD	\$216.00	\$216.00
99*13427	03/29/2022	FIRST	2201917	160-1411-6391-1050-1-00230-961-00	Event Registration - Central Illinois Regional	\$1,000.00	\$1,000.00
99*13428	03/29/2022	OVERDRIVE INC	2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780385361637	\$23.50	\$1,643.44
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780307582386	\$23.50	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780739380079	\$23.50	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780525624509	\$22.50	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9781338761634	\$83.99	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780735207578	\$17.00	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9781338310993	\$251.96	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9781977368935	\$55.92	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780553395273	\$37.50	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9781442380400	\$99.98	
			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9780307738332	\$26.00	

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			2202017	100-2222-6412-4040-1-00000-281-00	Quote #Q-8453-0001-7628131-2022 ISBN 9781524721121	\$50.00	
			2202171	100-2222-6412-5000-1-00000-281-00	SEE ATTACHED LIST FOR EBOOK TITLES - QUOTE Q-845-3	\$647.48	
			2202171	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED LIST FOR AUDIO BOOK TITLES - QUOTE Q-	\$280.61	
99*13429	03/29/2022	ST LOUIS COUNTY CAB CO	2202568	100-2558-6341-1000-1-71400-830-00	Homeless transport for in-district student	\$114.50	\$2,250.75
			2202568	100-2558-6341-1000-1-71400-830-00	Homeless transportation for out-of-district studen	\$1,324.50	
			2202568	100-2558-6342-1000-1-71400-830-00	VICC athletic transportation	\$761.00	
			2202568	100-2558-6342-1000-1-71400-830-00	Misc sick transport	\$50.75	
99*13430	03/29/2022	VERIZON WIRELESS	2200284	180-3812-6361-4020-1-00000-116-89	Clayton KidsZone-	\$54.81	\$1,691.74
			2200284	100-2122-6361-1050-1-71200-282-89	Carolyn Blair-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Lauri Rainwater-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Gary Italiano-	\$49.52	
			2200284	100-2546-6361-1000-1-71900-840-89	Herman Whittaker	\$49.52	
			2200284	100-2546-6361-1000-1-71900-840-89	Jack Boeger-	\$49.52	
			2200284	180-3812-6361-7500-1-00000-115-89	KidZone Family Center-	\$54.81	
			2200284	180-3812-6361-4040-1-00000-118-89	Glenridge KidZone-	\$49.52	
			2200284	180-3812-6361-7500-1-00000-115-89	Tyler Kearns-FC	\$4.95	
			2200284	180-3812-6361-5000-1-00000-117-89	Tyler Kearns-Mer-	\$14.86	
			2200284	180-3812-6361-4040-1-00000-118-89	Tyler Kearns-GLN-	\$14.86	
			2200284	180-3812-6361-4020-1-00000-116-89	Tyler Kearns-RMC-	\$14.85	
			2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson iPhone	\$49.52	
			2200284	100-2411-6361-3000-1-00000-970-89	Jamie Jordan-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Greg Salyer-	\$40.01	
			2200284	100-2113-6361-1050-1-71600-730-89	Sheila Powell-Walker-CHS-	\$24.76	
			2200284	100-2113-6361-3000-1-71600-730-89	Sheila Powell-Walker-WMS-	\$24.76	
			2200284	100-2113-6361-4020-1-71600-730-89	Katherine Burkhard-RMC	\$16.51	
			2200284	100-2113-6361-4040-1-71600-730-89	Katherine Burkhard-GLF	\$16.51	
			2200284	100-2113-6361-5000-1-71600-730-89	Katherine Burkhard-MER-	\$16.50	
			2200284	100-1421-6361-1050-1-00000-950-89	Steve Hutson Appplewatch	\$10.31	
			2200284	100-2541-6361-0020-1-73100-800-89	Jim Brennell-	\$49.52	
			2200284	100-2331-6361-1000-1-72100-780-89	4G-	\$40.01	
			2200284	100-2411-6361-1050-1-00000-970-89	Dan Gutchewsky-	\$49.52	
			2200284	100-2411-6361-3000-1-00000-970-89	Tarita Rhimes-	\$49.52	
			2200284	100-2631-6361-1000-1-00000-760-89	Chris Tennill-	\$49.52	
			2200284	180-3812-6361-5000-1-00000-117-89	Meramec KidZone-	\$54.81	
			2200284	100-2323-6361-1000-1-00000-740-89	Tony Arnold-	\$49.52	
			2200284	100-2411-6361-4040-1-00000-970-89	Beth Scott-	\$49.52	
			2200284	100-2525-6361-1000-1-00000-750-89	Mary Jo Gruber	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Thurmon Stubblefield-Fac Srvcs-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Debbie Sperruzza-	\$49.52	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2200284	100-2541-6361-0020-1-73100-800-89	Rod Guerrerc	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Dan Cole-	\$49.52	
			2200284	100-2541-6361-0020-1-73100-800-89	Kyle Andrews-	\$49.52	
			2200284	100-2321-6361-1000-1-70600-720-89	Milena Garganigc	\$49.52	
			2200284	100-2411-6361-7500-1-00000-970-89	Debbie Reilly-	\$49.52	
			2200284	100-2411-6361-1050-1-00000-970-89	Regina Moore-	\$49.43	
			2200284	100-2411-6361-1050-1-00000-970-89	Janelle Danskey-	\$49.57	
				100-2161-0000-0000-0-00000-000-03	Mobile Phone Purchase-K. Burkard	\$49.99	
				100-2161-0000-0000-0-00000-000-03	Mobile Phone Purchase-S. Powell-Walker	\$49.99	
99*13431	03/30/2022	AT & T	2202414	100-2542-6361-1050-1-73100-810-01	CHS-2/21/22 AT&T PHONE BILLING	\$1,023.14	\$6,319.35
			2202414	100-2542-6361-1000-1-73100-810-01	ADM-2/21/22 AT&T PHONE BILLING	\$138.16	
			2202414	100-2542-6361-3000-1-73100-810-01	WYD-2/21/22 AT&T PHONE BILLING	\$339.80	
			2202414	100-2542-6361-4040-1-73100-810-01	GLEN-2/21/22 AT&T PHONE BILLING	\$179.24	
			2202414	100-2542-6361-4020-1-73100-810-01	CAPT-2/21/22 AT&T PHONE BILLING	\$179.24	
			2202414	100-2542-6361-5000-1-73100-810-01	MER-2/21/22 AT&T PHONE BILLING	\$182.97	
			2202414	100-2542-6361-7500-1-73100-810-01	FAM CNTR-2/21/22 AT&T PHONE BILLING	\$119.49	
			2202414	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-2/21/22 AT&T PHONE BILLING	\$44.81	
			2202414	100-2542-6361-0030-1-73100-810-01	FIELD HOUSE-2/21/22 AT&T PHONE BILLING	\$7.47	
			2202413	100-2542-6361-1000-1-73100-810-01	ADMIN-2/21/22 AT&T PLEXAR LINES	\$456.12	
			2202413	100-2542-6361-1000-1-73100-810-01	TECH-2/21/22 AT&T PLEXAR LINES	\$456.12	
			2202413	100-2542-6361-4020-1-73100-810-01	CAPTAIN-2/21/22 AT&T PLEXAR LINES	\$456.12	
			2202413	100-2542-6361-1050-1-73100-810-01	CHS-2/21/22 AT&T PLEXAR LINES	\$456.11	
			2202413	100-2542-6361-7500-1-73100-810-01	FAMILY CNTR-2/21/22 AT&T PLEXAR LINES	\$456.11	
			2202413	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-2/21/22 AT&T PLEXAR LINES	\$456.11	
			2202413	100-2542-6361-0020-1-73100-810-01	MAINT.-2/21/22 AT&T PLEXAR LINES	\$456.11	
			2202413	100-2542-6361-5000-1-73100-810-01	MERAMEC-2/21/22 AT&T PLEXAR LINES	\$456.11	
			2202413	100-2542-6361-3000-1-73100-810-01	WYDOWN-2/21/22 AT&T PLEXAR LINES	\$456.12	
99*13432	03/30/2022	CAROLINA BIOLOGICAL SUPPLY	2200642	100-1111-6411-4040-1-00000-202-00	Life in a Rotting Log Kit Item #141030	\$125.57	\$125.57
99*13433	03/30/2022	CHARTER COMMUNICATIONS HOLDING	2200277	100-2542-6361-0030-1-73100-810-00	Gay Ave. Charter Cable for 7/1/21 - 6/30/22	\$23.78	\$92.23
			2200277	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/21 - 6/30/22	\$24.08	
			2200277	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/21 - 6/30/22	\$12.04	
			2200277	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/21 - 6/30/22	\$32.33	
99*13434	03/30/2022	NCH CORPORATION	2200381	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$138.69	\$1,072.94
			2200381	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$138.69	
			2200381	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$138.69	
			2200280	100-2542-6411-3000-1-73100-802-00	Mystic Air Automated Diffusing System WMS	\$240.80	
			2200381	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$138.69	
			2200381	100-2542-6332-7500-1-73100-802-00	Family Center Drain Program	\$138.69	
			2200381	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$138.69	

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99*13435	03/30/2022	DAILY BREAD INC.	2200630	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 2/23/22	\$336.91	\$989.41
			2200630	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 3/1/22	\$327.75	
			2200630	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR UMBRELLA MEETINGS - 3/9/22	\$324.75	
99*13436	03/30/2022	FH-HOTEL PEORIA OPCO LLC	2202336	160-1411-6391-1050-1-00230-961-00	Lodging during Robotics competition for 3/16/22	\$2,485.20	\$7,455.60
			2202336	160-1411-6391-1050-1-00230-961-00	Rooms for 3/17/2022	\$2,485.20	
			2202336	160-1411-6391-1050-1-00230-961-00	Rooms for 3/18/22	\$2,485.20	
99*13437	03/30/2022	CONSOLIDATED ELECTRIAL DISTRIB	2202251	100-2542-6461-0020-1-73200-800-00	75 watt bulbs	\$216.30	\$216.30
99*13438	03/30/2022	HAMERAY PUBLISHING GROUP INC	2201961	100-1111-6411-5000-1-00000-212-00	RUPERT LIKES TO PLAY BIG BOOK - BB1107	\$21.45	\$196.35
			2201961	100-1111-6411-5000-1-00000-212-00	ZIP THE SQUIRREL BIG BOOK - BB8609	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	WISHY WASHY SLEEP BIG BOOK - B8043	\$24.75	
			2201961	100-1111-6411-5000-1-00000-212-00	A SURPRISE BIG BOOK - BB1026	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	MY LOOSE TOOTH BIG BOOK - B8555	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	MUD SOUP BIG BOOK - B8524	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	CAN YOU DO THIS BIG BOOK - BB1090	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	IN THE RAINFOREST BIG BOOK - BB1102	\$21.45	
			2201961	100-1111-6411-5000-1-00000-212-00	HILDA HEN BIG BOOK - BB1096	\$21.45	
99*13439	03/30/2022	INDUSTRIAL SOAP COMPANY	2201999	100-2542-6461-0020-1-73200-800-00	Part #8651-00000 White Doogle Bug Pads	\$180.60	
			2201999	100-2542-6461-0020-1-73200-800-00	Part #6472-0000 Sanitary Napkin Bags	\$50.25	
			2201999	100-2542-6461-0020-1-73200-800-00	Part #4302-CM000 Urinal Screens	\$239.40	
			2201999	100-2542-6461-0020-1-73200-800-00	Part #8651-00000 White Doogle Bug Pads	\$90.30	
			2202254	100-2542-6461-0020-1-73200-800-00	5 Gallon Laundry Detergent Item #5138	\$1,127.40	
			2202254	100-2542-6461-0020-1-73200-800-00	5 Gallon Laundry Destainer/Bleach Item #5017	\$506.00	
99*13440	03/30/2022	MAIN EVENT ENTERTAINMENT INC	2202435	160-1411-6391-5000-1-00260-961-00	DEPOSIT FOR VENUE ON MAY 20, 2022	\$558.48	\$558.48
99*13441	03/30/2022	MIDWEST SCIENTIFIC INC	2202207	100-1151-6411-1050-1-00000-202-00	PR1100-50 PRIMA ONE-STEP RE-PCR KIT, 50 REACTIONS	\$279.50	\$372.49
			2202207	100-1151-6411-1050-1-00000-202-00	PR4010-200 PRIMA SMARTCHECK 100BP DNA LADDER	\$92.99	
			2202207	100-1151-6411-1050-1-00000-202-00	PLS REFERENCE YOUR QUOTE #939106-0 DATED 1/19/22	\$0.00	
99*13442	03/30/2022	MODERN LITHO PRINT CO	2200411	100-2323-6411-1000-1-00000-740-00	Anthony Arnold-Business Cards	\$35.00	\$95.00
			2200411	100-2323-6411-1000-1-00000-740-00	Meghan Henkelman- Business Cards	\$30.00	
			2200411	100-2631-6411-1000-1-00000-760-00	Meredith Reese- Business Cards	\$30.00	
99*13443	03/30/2022	PROFESSIONAL ENVIRONMENTAL	2201712	100-2542-6319-0020-1-73200-800-00	On-Call Air Sampling & Reporting Wydown	\$636.42	\$1,315.02
			2201351	100-2542-6332-1050-1-73100-802-00	Professional fees-Lead drinking water testing	\$678.60	
99*13444	03/30/2022	SIX FLAGS OVER	2202450	160-1411-6391-3000-1-00265-961-00	deposit payment for Performer Tickets to Festival	\$300.00	\$300.00
99*13445	03/30/2022	SUMNER GROUP INC	2202218	100-1111-6411-4020-1-00000-980-00	ITEM# 3871V286; 24"x300'; 75 GSM/4ML, 2" CORE 3871	\$50.00	\$3,005.40
			2202218	100-1111-6411-4020-1-00000-980-00	ITEM# MBK 2889C001AA TONER	\$278.00	
			2202218	100-1111-6411-4020-1-00000-980-00	ITEM# BK 2890C001AA TONER	\$278.00	
			2202218	100-1111-6411-4020-1-00000-980-00	ITEM# Y 2893C001AA TONER	\$278.00	
			2202218	100-1111-6411-4020-1-00000-980-00	ITEM# M 2892C001AA TONER	\$278.00	
			2202218	100-1111-6411-4020-1-00000-980-00	ITEM# C 2891C001AA TONER	\$278.00	

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				2200125 100-2525-6411-1000-1-00000-750-00	Check Printer for Business Office Usage	\$200.40	
				2200125 100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	\$105.15	
				2200125 100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	\$3.18	
				2200125 100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	\$30.80	
				2200125 100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	\$13.42	
				2200125 100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	\$13.68	
				2200125 100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	\$10.26	
				2200125 100-2331-6411-1000-1-72100-780-00	Tech Monthly Printer Usage	\$4.00	
				2200125 100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	\$105.93	
				2200125 100-1151-6411-1050-1-00000-980-00	Clayton High Monthly Printer Usage	\$454.92	
				2200125 100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	\$15.42	
				2200125 100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	\$9.01	
				2200125 100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	\$140.06	
				2200125 100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	\$147.89	
				2200125 100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	\$311.28	
99*13446	03/30/2022	UPS		2202441 100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X092 Shipping	\$36.00	\$72.00
				2202441 100-2541-6361-0020-1-73200-800-02	Invoice #000047X09X102 Shipping	\$36.00	
99*13447	03/30/2022	WASTE MANAGEMENT		2200406 190-3911-6332-1050-1-73100-870-00	Theater	\$258.50	\$2,568.00
				2200406 100-2542-6336-0020-1-73200-800-00	Trash Service March 2022	\$1,722.50	
				2200406 100-2542-6336-0020-1-73200-800-00	Roll-Off	\$293.50	
				2200406 190-3911-6332-1050-1-73100-870-00	Theater	\$293.50	
99*13448	03/31/2022	VISA- BANK OF AMERICA		160-1491-6391-1050-1-00012-964-00	FLOWERS BY LEGACY - FLOWERS BY LEGACY - Credit on	\$-3.96	\$51,244.55
				160-1421-6391-1050-1-00071-950-00	TEXAS ROADHOUSE #2396 - wrestling to state	\$31.38	
				160-1411-6391-1050-1-00216-961-00	NATIONAL SPEECH DEBATE A - NSDA MEMBERSHIP FEE FOR	\$20.00	
				160-1411-6391-1050-1-00216-961-00	NATIONAL SPEECH DEBATE A - NSDA MEMBERSHIP FEE FOR	\$20.00	
				160-1411-6391-1050-1-00216-961-00	NATIONAL SPEECH DEBATE A - NSDA MEMBERSHIP FEE FOR	\$20.00	
				160-1411-6391-1050-1-00216-961-00	"NATIONAL SPEECH DEBATE A - NSDA MEMBERSHIP FEE FO	\$60.00	
				160-1411-6391-1050-1-00216-961-00	NATIONAL SPEECH DEBATE A - NSDA MEMBERSHIP FEE FOR	\$20.00	
				160-1411-6391-1050-1-00233-961-00	PAYPAL SOCIALSCIOLY - PAYPAL SOCIALSCIOLY - Purchase	\$65.00	
				160-1491-6411-1050-1-00012-964-00	AMZN Mktp US 8F4W26DZ3 - AMZN Mktp US 8F4W26DZ3 -	\$174.93	
				160-1421-6411-1050-1-00042-950-00	THE HOME DEPOT #3002 - boys basketball senior gift	\$30.98	
				160-1421-6411-1050-1-00048-950-00	BSN SPORTS LLC - cheer gear	\$368.00	
				160-1421-6411-1050-1-00056-950-00	CUSTOMINK LLC - girls basketball senior gifts	\$67.60	
				160-1421-6411-1050-1-00056-950-00	JIMMY JOHNS - 950 - girls basketball meal	\$126.64	
				160-1421-6411-1050-1-00056-950-00	JIMMY JOHNS - 950 - girls basketball meal	\$151.54	
				160-1421-6411-1050-1-00056-950-00	SCHNUCKS LADUE - girls basketball senior balloons	\$39.96	
				160-1421-6411-1050-1-00060-950-00	JIMMY JOHNS # 715 - E - girls swim to state	\$9.27	
				160-1421-6411-1050-1-00071-950-00	MISSOURI COTTON EXCHANGE - state wrestling swag	\$36.00	
				160-1421-6411-1050-1-00071-950-00	BSN SPORTS LLC - state wrestling shirts	\$384.50	

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				160-1411-6411-1050-1-00204-961-00	JOANN STORES #2310 - BROADWAY MUSICAL SET SUPPLIES	\$42.56	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - BROADWAY MUSICAL SET BUILD	\$146.11	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - Felt Pads	\$15.58	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - BROADWAY MUSICAL SET SUPPLI	\$207.31	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - BROADWAY MUSICAL SET SUPPLI	\$142.83	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - BROADWAY MUSICAL SET SUPPLI	\$70.48	
				160-1411-6411-1050-1-00226-961-00	CDW GOVT #S333350 - CDW GOVT #S333350 - Purchase -	\$30.50	
				160-1411-6411-1050-1-00226-961-00	CDW GOVT #S321396 - CDW GOVT #S321396 - Purchase -	\$196.93	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$91.82	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$79.50	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	\$193.01	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	\$89.93	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$496.59	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$43.50	
				160-1411-6411-1050-1-00230-961-00	VEXROBOTICS - VEXROBOTICS - Purchase	\$475.28	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$35.39	
				160-1411-6411-1050-1-00230-961-00	ANDY MARK INC - ANDY MARK INC - Purchase	\$79.50	
				160-1411-6411-1050-1-00230-961-00	SHAPIRO METAL SUPPLY CO - SHAPIRO METAL SUPPLY CO	\$165.00	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - STUDENT-RUN MUSICAL SET SU	\$328.87	
				160-3311-6391-3000-1-00027-960-00	SAUCE ON THE SIDE - SAUCE ON THE SIDE - lunch for	\$44.32	
				160-3311-6391-3000-1-00027-960-00	SAUCE ON THE SIDE - SAUCE ON THE SIDE - Credit for	\$-3.07	
				160-3311-6411-3000-1-00027-960-00	Amazon.com HQ2061X73 - Coffee Maker	\$253.90	
				160-3311-6411-3000-1-00027-960-00	"AMZN Mktp US 3D4UC56W3 - AMZN - Barker - water bo	\$151.54	
				160-3311-6411-3000-1-00027-960-00	"AMZN Mktp US 1B43752A0 - AMZN - Barker - socks fo	\$14.98	
				160-3311-6411-3000-1-00027-960-00	WAL-MART #5150 - WAL-MART - Snyder - student brith	\$75.83	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Engelmeye	\$38.48	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT - Engelmeyer	\$24.52	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3025 - THE HOME DEPOT - Engelmeyer	\$170.10	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Kastner -	\$115.21	
				160-1411-6411-3000-1-00254-961-00	1000BULBS.COM - 1000BULBS.COM - Engelmeyer - light	\$110.06	
				160-1411-6411-3000-1-00254-961-00	WPY Special Effects Syste - WPY Special Effects Sy	\$249.72	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Kastner -	\$73.88	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3037 - THE HOME DEPOT - Kastner -	\$19.98	
				160-1411-6411-3000-1-00254-961-00	"THE HOME DEPOT #3037 - THE HOME DEPOT - Kastner -	\$290.69	
				160-3311-6391-4020-1-00023-960-00	METRO THEATER COMPANY - Virtual performance of Las	\$275.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Katie Burkard	\$45.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Jenni Todd	\$30.00	
				160-1491-6391-4040-1-00623-965-00	KIRKWOOD FLORIST INC - Flowers for Dr. Rhimes	\$45.00	
				160-1491-6411-5000-1-00019-964-00	TARGET.COM - Gift card for Meramec family	\$500.00	

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				160-3311-6411-7500-1-00024-960-00	MENARDS 3334 - 2 qt buckets	\$101.10	
				160-3311-6411-1000-1-00602-965-00	SWINGDESIGN.COM - CEF Teacher Grant - Catalyst - A	\$479.99	
				160-2911-6411-1000-1-00628-965-00	QT 647 - Gas gift card for family in McKinney Vent	\$100.00	
				100-2122-6391-1050-1-71200-282-00	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$-12.56	
				100-2213-6371-1050-1-70410-912-00	ACS Membership - Sarah Falkoff American Chemical S	\$175.00	
				100-2213-6319-1050-1-70410-912-91	BUREAU OF EDUCATION AND R - Katie Cooper reg Helpi	\$279.00	
				100-2213-6391-1050-1-70400-920-00	SQ OG INSTRUCTION - Practicum lesson for dyslexia	\$200.00	
				100-1421-6391-1050-1-00000-950-04	PAPA JOHNS #751 - wrestling to state	\$57.94	
				100-1421-6391-1050-1-00000-950-04	APPLEBEES 082065082802 - state wrestling	\$82.27	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS # 715 - E - girls swim to state	\$135.66	
				100-1421-6391-1050-1-00000-950-04	TEXAS ROADHOUSE #2396 - wrestling to state	\$89.93	
				100-1421-6391-1050-1-00000-950-04	DAIRY QUEEN #12804 - wrestling to state	\$30.75	
				100-1421-6391-1050-1-00000-950-04	TEXAS ROADHOUSE #2396 - wrestling to state	\$54.52	
				100-1421-6391-1050-1-00000-950-02	MSHSAA: DIGITAL TICKET - admission ticket for girl	\$9.58	
				100-1421-6391-1050-1-00000-950-02	MSHSAA: DIGITAL TICKET - manager passes-state wres	\$120.80	
				100-1421-6391-1050-1-00000-950-02	BP#8795965WOODARDS BP - gas for wrestling to state	\$19.42	
				100-1421-6391-1050-1-00000-950-02	PHILLIPS 66 - MPC 93 - gas for wrestling to state	\$34.22	
				100-1411-6391-1050-1-00000-961-02	CHAMP-DEBATE-RESOURCES - DOWNLOADABLE MARCH/APRIL	\$29.99	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	\$395.20	
				100-2411-6391-1050-1-00000-970-99	CORPORATE SEASONINGS - Counselor schedule meeting	\$130.50	
				100-1151-6411-1050-1-00000-202-00	AMZN Mktp US 0D55M0C73 - SCIENCE DEPT/ADAMS	\$12.11	
				100-1151-6411-1050-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - SCIENCE DEPT/SANKEY: CO	\$86.35	
				100-1151-6411-1050-1-00000-203-00	D J WALL-ST-JOURNAL - SOCIAL STUDIES DEPT/MEYERS:	\$38.99	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM V47R71MF3 AMZN - SOCIAL STUDIES DEPT/ME	\$20.98	
				100-1151-6411-1050-1-00000-203-00	AMAZON.COM AMZN.COM/BILL - SHIPPING CHARGE REFUND	\$-5.99	
				100-2212-6411-1050-1-70100-203-00	Amazon.com 008ES8DL3 - Social Studies books for st	\$204.57	
				100-2212-6411-1050-1-70100-203-00	Amazon.com 1I6IG8H01 - Social Studies books	\$77.95	
				100-1151-6412-1050-1-01999-203-95	BROWN U CHOICES INT - SOCIAL STUDIES DEPT/DUHADWAY	\$45.00	
				100-2212-6411-1050-1-70100-210-00	BOOKSOURCE - English curr review books	\$209.80	
				100-2212-6411-1050-1-70100-210-00	AMAZON.COM 1B5AV7232 AMZN - English curr review bo	\$149.90	
				100-1151-6411-1050-1-00000-221-00	"BLICK ART 800 447 1892 - VISUAL ARTS/HARE: ART SU	\$118.71	
				100-1151-6411-1050-1-00000-222-00	MIDWEST SHEET MUSIC - PERF ARTS/SHENBERGER: PRINTE	\$266.75	
				100-1151-6411-1050-1-00000-222-00	"MUSICNOTES.COM - PERF ARTS/MINNIS: PRINTED MUSIC,	\$55.09	
				100-1151-6412-1050-1-00000-222-00	MICRO CENTER BRNTWD-095 - PERF ARTS/HENDERSON: HDM	\$221.98	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - TOOLBOX FOR THEATER SHOP	\$9.98	
				100-1151-6431-1050-1-01999-243-94	Amazon.com ZE6595LC3 - WORLD LANG/SKINNER: LATIN R	\$134.85	
				100-1151-6431-1050-1-01999-243-94	FLUENCY MATTERS - WORLD LANG DEPT/CASPARI: SPANISH	\$171.00	
				100-1371-6411-1050-1-00000-252-00	AMZN Mktp US W33NS1S73 - CTE DEPT/TECH+ENG/BEAUCHA	\$25.98	
				100-1371-6411-1050-1-00000-252-00	"AMZN Mktp US GY23U0RJ3 - CTE/ENGINEERING/BEAUCHAM	\$211.96	

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				100-1151-6412-1050-1-00000-253-00	AMZN Mktp US BM2188063 - CTE/BROADCAST NEWS/SUCHER	\$366.25	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 2 Audiobooks	\$136.99	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 8S43N7HV3 AMZN - Amazon.com 1 Book	\$26.99	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US R29DM5JC3 - AMZN Mktp 1 Book	\$13.99	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US AX3AU1PM3 - AMZN Mktp - 1 Graphic Nov	\$34.69	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 518HN3GM3 - AMZN Mktp - 1 Graphic Nov	\$28.99	
				100-2222-6441-1050-1-00000-281-00	Audible Q6L41PB3 - Audible 1 Audio Book	\$34.22	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US MG6DQ8B73 - AMZN Mktp - 1 Graphic Nov	\$34.70	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - 1 Audio Book	\$77.22	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 5M6NY2TA3 - AMZN Mktp - 1 Graphic Nov	\$29.96	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM HG1BZ5PT3 AMZN - AMAZON.COM 1 Graphic N	\$13.49	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US PP3LZ70B3 - AMZN Mktp 1 Book	\$14.44	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US IF7JH9SJ3 - AMZN Mktp 8 Books	\$117.40	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US 0G73F9MH3 - AMZN Mktp book purchase	\$5.79	
				100-2222-6441-1050-1-00000-281-00	AMZN Mktp US SN40L2R03 - AMZN Mktp - 1 Graphic Nov	\$18.50	
				100-2222-6441-1050-1-00000-281-00	AMAZON.COM 9Y0K02BE3 AMZN - AMAZON.COM -16 Books	\$249.11	
				100-2222-6441-1050-1-00000-281-00	BETTYS BOOKS - BETTYS BOOKS - 30 Maga Books	\$370.81	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - Book Labels	\$65.17	
				100-2122-6412-1050-1-71200-282-00	YOUCANBOOK.ME - COUNSELING DEPT: 5 ONLINE CALENDAR	\$35.00	
				100-2122-6412-1050-1-71200-282-00	INTERNATIONAL TRANSACTION - COUNSELING DEPT: ONLIN	\$0.35	
				100-2134-6411-1050-1-71100-283-00	"AMZN Mktp US CE6LP48X3 - Medical supplies includi	\$41.69	
				100-2134-6411-1050-1-71100-283-00	AMAZON.COM 1I0QN3LU2 AMZN - Air purifiers and filt	\$57.01	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US T66AX9NB3 - AMZN Mktp 5 battery charg	\$166.84	
				100-1151-6412-1050-1-00000-284-00	AMZN Mktp US 1B39F8K12 - AMZN Mktp US 1 HDMI Conve	\$17.98	
				100-1151-6412-1050-1-00000-284-00	SIGNUPGENIUS - SIGNUPGENIUS - Purchase	\$59.99	
				100-1151-6412-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-1 HD	\$177.97	
				100-2191-6412-1050-4-71802-556-00	INTERNATIONAL TRANSACTION - Service fee for monthl	\$0.29	
				100-1151-6411-1050-4-42200-566-00	SENDIBLE.COM - Monthly fee for social media publis	\$29.00	
				100-2542-6411-1050-1-73100-802-00	UNITED REFRIG BR #71 - Sensor	\$155.10	
				100-2542-6411-1050-1-73100-802-00	4432 FROST ELECTRIC - Glass Lamps	\$151.20	
				100-2542-6411-1050-1-73100-802-00	WWW.EXITLIGHTCO.COM - LED Exit Signs	\$240.00	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Gasket Set	\$12.50	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Lube/Hand Trowel/Nozzle	\$69.08	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Urinal Auger	\$59.00	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Cold Cups	\$252.85	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Repair Kit/Flush Valve	\$153.49	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Wall Repair Patch/Spackling	\$36.75	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Bits/Organizer/Washers	\$159.38	
				100-2543-6411-1050-1-73100-803-00	BRANNEKY TRUE VALUE HDWE - Shovels	\$55.98	

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				100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Amy Hamilton professional b	\$102.99	
				100-2213-6411-1050-1-70430-912-00	AMZN Mktp US 0R9MR8XJ3 - Katie Schaefer profession	\$182.95	
				100-1421-6411-1050-1-00000-950-02	SCHNUCKS COLUMBIA - wrestling to state	\$75.44	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - name plates for plaques	\$65.00	
				100-1421-6411-1050-1-00000-950-07	AMZN Mktp US 1B6H57KP2 - golf tees	\$29.80	
				100-1411-6411-1050-1-00000-961-07	"AMZN Mktp US AO7GP9Z73 - Certificates, foil seal	\$52.72	
				100-1411-6411-1050-1-00000-961-07	AMZN Mktp US YL5IB7C23 - Pins for Black Student Un	\$113.64	
				100-1411-6411-1050-1-00000-961-07	MICHAELS STORES 2036 - MICHAELS STORES 2036 - Purc	\$42.41	
				100-1411-6411-1050-1-00000-961-07	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Purc	\$55.14	
				100-2411-6411-1050-1-00000-970-00	"AMZN Mktp US YR2VI4G03 - ADMIN/AP DANSKEY OFFICE:	\$64.68	
				100-2411-6411-1050-1-00000-970-00	AMZN Mktp US JX16H4RY3 - Purchase main office supp	\$211.73	
				100-2212-6319-3000-1-70100-201-91	CARNEGIE LEARNING INC - Tiffany Harkins reg Add it	\$450.00	
				100-2212-6319-3000-1-70100-210-91	BUREAU OF EDUCATION AND R - Chris Blanke reg to Dy	\$279.00	
				100-2212-6319-3000-1-70100-210-91	BUREAU OF EDUCATION AND R - Trisha Brennan reg Dys	\$279.00	
				100-2213-6371-3000-1-70410-912-00	SHAPE AMER-WEB - SHAPE AMERICA - J.Connor annual m	\$209.00	
				100-2213-6371-3000-1-70430-912-00	SHAPE AMER-WEB - SHAPE AMERICA - Schneiderhahn - a	\$79.00	
				100-2213-6319-3000-1-70410-912-91	Missouri Assoc of Sch Lib - Ericka Harris reg MASL	\$317.00	
				100-2213-6319-3000-1-70410-912-91	BUREAU OF EDUCATION AND R - Jessica Wolbert online	\$279.00	
				100-2213-6319-3000-1-70410-912-91	KAGAN PROFESSIONAL DEVELO - Andy Boeyink Kagan onl	\$209.00	
				100-2213-6319-3000-1-70410-912-91	INSTITUTE FOR EDUCATIONAL - AnnMarie Snodgrass reg	\$279.00	
				100-1131-6391-3000-1-00000-980-00	ST LOUIS SUBURBAN MUSIC E - ST LOUIS SUBURBAN MUSI	\$150.00	
				100-1131-6411-3000-1-00000-006-00	AMZN Mktp US - AMZN Mktp US - Credit - Scatizzi -	\$-5.99	
				100-1131-6411-3000-1-00000-006-00	AMAZON.COM 1I9885CV0 AMZN - AMAZON - Scatizzi - ch	\$11.58	
				100-1131-6411-3000-1-00000-008-00	AMZN MKTP US 934F26F83 AM - AMZN - Baker - Table T	\$9.00	
				100-1131-6411-3000-1-00000-008-00	"AMZN MKTP US LC6062HD3 AM - AMZN - Baker - foam d	\$114.86	
				100-1131-6411-3000-1-00000-008-00	"AMZN MKTP US XQ9C48GW3 AM - AMZN - Baker - letter	\$121.96	
				100-1131-6411-3000-1-00000-201-00	"AMAZON.COM 3W1HR9A63 AMZN - AMAZON - Leong - eras	\$82.77	
				100-1131-6431-3000-1-01999-201-94	AMAZON.COM C18FC4YK3 AMZN - AMAZON - Powers - math	\$180.26	
				100-1131-6411-3000-1-00000-202-00	"FLINN SCIENTIFIC INC - FLINN SCIENTIFIC INC - Sca	\$49.54	
				100-1131-6411-3000-1-00000-202-00	"WALMART.COM AA - WALMART.COM - Scatizzi - baggies	\$36.60	
				100-1131-6411-3000-1-00000-202-00	AMZN Mktp US 1I2A297R1 - AMZN - Scatizzi - bird fe	\$136.29	
				100-1131-6411-3000-1-00000-212-00	"AMAZON.COM OA0TK9KI3 AMZN - AMAZON - Blanke - 2 c	\$17.98	
				100-1131-6411-3000-1-00000-212-00	Amazon.com 1I2195KT1 - Amazon - Brennan - 11 books	\$106.28	
				100-1131-6411-3000-1-00000-221-01	SCHILLERS - SCHILLERS - Lawless - ink maintenance	\$65.55	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan - sheet music -	\$67.50	
				100-1131-6411-3000-1-00000-222-00	"SHEETMUSICPLUS.COM - SHEETMUSICPLUS.COM - Urvan -	\$85.98	
				100-1131-6411-3000-1-00000-222-01	MIDWEST SHEET MUSIC - MIDWEST SHEET MUSIC - Shenbe	\$32.40	
				100-1131-6411-3000-1-00000-222-01	LONE STAR PERCUSSION - LONE STAR PERCUSSION - Shen	\$20.99	
				100-1131-6411-3000-1-00000-223-00	BROADWAY LICENSING - BROADWAY LICENSING_Playscript	\$86.13	

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				100-1411-6411-3000-1-00000-223-00	AMZN Mktp US 6D4765193 - AMZN - Engelmeyer - 3 dig	\$380.07	
				100-1131-6411-3000-1-00000-232-00	AMZN Mktp US D59H97AR3 - AMZN - Warner - squishy b	\$11.99	
				100-1131-6411-3000-1-00000-242-00	AMZN Mktp US D59H97AR3 - AMZN - Gamble - card game	\$19.99	
				100-1331-6411-3000-1-00000-251-00	JOANN STORES JOANN.COM - JOANN STORES - spools for	\$47.98	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US 2Z35W25F3 - AMZN - Baggett - hypo cem	\$7.20	
				100-1331-6411-3000-1-00000-251-00	"AMZN Mktp US HG69Y6IJ3 - AMZN - Baggett - chalk w	\$71.14	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US EY7E89VA3 - AMZN - Baggett - snaps	\$12.38	
				100-1331-6411-3000-1-00000-251-00	WAL-MART #0313 - WAL-MART - sewing supplies	\$55.24	
				100-1331-6411-3000-1-00000-251-00	AMZN Mktp US 1I51M1OD2 - AMZN - pantyhose for flou	\$49.25	
				100-1331-6411-3000-1-00000-251-00	Amazon.com 1I8WF1HV0 - Amazon - pantyhose for flou	\$18.57	
				100-1371-6411-3000-1-00000-252-00	AMZN Mktp US D59H97AR3 - AMZN - Kenney-Hill - copp	\$23.12	
				100-1371-6411-3000-1-00000-252-00	"AMZN Mktp US 1W2MB5L01 - AMZN - Schneider - utili	\$184.75	
				100-2222-6441-3000-1-00000-281-00	The Novel Neighbor - The Novel Neighbor - Harris -	\$27.98	
				100-2222-6441-3000-1-00000-281-00	"BARNES & NOBLE #2542 - BARNES & NOBLE - Harris -	\$12.99	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US 1B8K01P10 - AMZN - Thompson - one co	\$4.75	
				100-2122-6411-3000-1-71200-282-00	"AMZN Mktp US CS8FG6UA3 - AMZN - Thompson - one co	\$5.99	
				100-2122-6411-3000-1-71200-282-00	"AMAZON.COM 1I9885CV0 AMZN - AMAZON - Thompson - "	\$15.29	
				100-2134-6411-3000-1-71100-283-00	"AMZN Mktp US CE6LP48X3 - Medical supplies includi	\$41.69	
				100-2134-6411-3000-1-71100-283-00	AMAZON.COM 1I0QN3LU2 AMZN - Air purifiers and filt	\$57.01	
				100-1131-6412-3000-1-00000-284-01	WAVE - BYRDSEED - WAVE - BYRDSEED - Synovec - annu	\$119.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Margherio - annual s	\$120.00	
				100-1131-6412-3000-1-00000-284-01	BREAKOUT - BREAKOUT - Margherio - annual subscript	\$99.00	
				100-1131-6412-3000-1-00000-284-01	BOOK CREATOR - BOOK CREATOR - Holmes - annual subs	\$120.00	
				100-2542-6411-3000-1-73100-802-00	GENERAL GASKET CORP - Ceramic Felted Paper	\$120.12	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Caution Sign	\$71.55	
				100-2123-6411-3000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$97.06	
				100-2123-6412-3000-1-70500-930-00	TAYLOR & FRANCIS - HOPE testing	\$37.50	
				100-1421-6411-3000-1-00000-950-00	"AMZN Mktp US 1B96R0WR2 - AMZN - Schneiderhahn - m	\$343.19	
				100-1411-6411-3000-1-00000-961-02	"SCIENCE OLYMPIAD, INC. - SCIENCE OLYMPIAD, INC. -	\$83.00	
				100-1411-6411-3000-1-00000-961-02	ARTMART - ARTMART - Crook - boards and duct tape	\$52.23	
				100-2411-6411-3000-1-00000-970-00	AMZN Mktp US 1B2A52KL1 - AMZN - Lee - sharpies	\$5.55	
				100-2411-6411-3000-1-00000-970-00	AMAZON.COM 1I9885CV0 AMZN - AMAZON - Lee - binder	\$8.87	
				180-3812-6391-4020-1-00000-116-00	LODGE OF FOUR SEASONS - credit for taxes	\$-7.28	
				100-2212-6319-4020-1-70100-201-91	EB MATH TEACHERS CIRC - Leigh Palmer reg to Math C	\$125.00	
				100-2113-6319-4020-1-71600-730-91	UMSL MIMH - Suicide prevention training for Katie	\$49.00	
				100-2213-6319-4020-1-70410-912-91	GRASSROOTS WORKSHOPS - Eileen McGaughey Foundation	\$297.00	
				100-2411-6391-4020-1-00000-970-00	WALGREENS #5749 - Photos taken during Principal's	\$18.87	
				100-2411-6391-4020-1-00000-970-99	IMOS PIZZA-CLAYTON - Food for 12 participants in t	\$92.79	
				100-1111-6411-4020-1-00000-001-00	AMZN Mktp US 1I8AV8XC1 - 7 floor pillows for stude	\$265.93	

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				180-3812-6411-4020-1-00000-116-01	"AMZN Mktp US WF3515XJ3 - candyland, chutes and la	\$26.93	
				100-1111-6411-4020-1-00000-201-00	Amazon.com KK5Y18OZ3 - 7 sets of 10 pack IRIS clea	\$376.53	
				100-1111-6411-4020-1-00000-202-00	MICHAELS STORES 1158 - engineering supplies for sc	\$191.05	
				100-1111-6411-4020-1-00000-212-00	"AMZN Mktp US TD8M13YQ3 - Metal clips, hooks, Deco	\$215.12	
				100-1111-6411-4020-1-00000-221-00	JOANN STORES #2310 - art supplies - rubber bands a	\$96.67	
				100-1111-6411-4020-1-00000-221-00	KRUEGER POTTERY SUPPLY - glazes and ceramics for a	\$193.61	
				100-1111-6411-4020-1-00000-221-00	ISLATRANSFERS.COM - decals for art classes	\$109.50	
				100-1111-6411-4020-1-00000-242-00	"Amazon.com 1I3VF76I0 - "Sylvia & Aki" for EL st	\$12.98	
				100-1111-6411-4020-1-00000-244-00	SPECIAL SUPPLIES - small weighted vest	\$46.94	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Pirate Queen" plus 8 more	\$136.64	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$95.96	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Baloney & Friends..." plu	\$246.89	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Yotsuba: Vol 3" plus 11 more ti	\$139.89	
				100-2222-6441-4020-1-00000-281-00	"AMAZON.COM 1B5PF8I30 AMZN - "Keena Ford and the	\$15.99	
				100-2222-6441-4020-1-00000-281-00	"AMAZON.COM 1B56C52D2 AMZN - "Good-bye, Stacey...	\$15.98	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - "Hilo Book 8" plus 7 more titles	\$106.32	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - "Balckbird Girls" plus 18	\$254.21	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$15.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$15.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$22.95	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$17.50	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$87.94	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$32.80	
				100-2134-6411-4020-1-71100-283-00	"AMZN Mktp US CE6LP48X3 - Medical supplies includi	\$41.69	
				100-2134-6411-4020-1-71100-283-00	AMAZON.COM 1I0QN3LU2 AMZN - Air purifiers and filt	\$57.01	
				100-1111-6412-4020-1-00000-284-00	AMZN Mktp US E94184U13 - earbuds for students	\$97.62	
				100-2542-6411-4020-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Coupling Kit/Lav Tube/Fa	\$313.30	
				100-2542-6411-4020-1-73100-802-00	THE HOME DEPOT #3002 - Screws	\$11.98	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Switch	\$334.95	
				100-2213-6411-4020-1-70400-911-00	"Amazon.com WT2DT4QC3 - "High-Level Practices for	\$108.93	
				100-2123-6411-4020-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$97.06	
				100-2123-6412-4020-1-70500-930-00	TAYLOR & FRANCIS - HOPE testing	\$37.50	
				180-3812-6391-4040-1-00000-118-00	LODGE OF FOUR SEASONS - credit for taxes	\$-7.30	
				100-1111-6411-4040-1-00000-002-00	"AMZN Mktp US 1B6UT79K1 - supplies for 2nd grade -	\$136.03	
				100-1111-6411-4040-1-00000-003-00	DOLLAR TREE - Economics game supplies for 3rd grad	\$70.00	
				100-1111-6411-4040-1-00000-004-00	AMAZON.COM 1B1IA1S82 AMZN - lap trays for students	\$273.96	
				100-1111-6411-4040-1-00000-005-00	TREETOP PUBLISHING INC - Bare Books for 5th grade	\$123.75	
				180-3812-6411-4040-1-00000-118-01	AMZN Mktp US LB5NH9QT3 - balls	\$13.89	
				100-1111-6411-4040-1-00000-201-00	AMZN Mktp US OW6K28W43 - lapboards for math dept	\$42.99	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-4040-1-00000-201-00	EAI EDUCATION - Geometry Templates for math dept	\$79.20	
				100-1111-6411-4040-1-00000-222-01	HARBOR FREIGHT TOOLS 415 - Cart for instruments in	\$109.99	
				100-1111-6411-4040-1-00000-222-01	PLANK ROAD PUBLISHING IN - Music supplies	\$31.90	
				100-1111-6411-4040-1-00000-242-00	"Scholastic, Inc. - Scholastic News1 for ELL"	\$65.45	
				100-1111-6411-4040-1-00000-242-00	"Scholastic, Inc. - Scholastic News 2 - For ELL"	\$65.45	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - Jeopardy Game - Brando B	\$9.00	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$45.00	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$198.02	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$105.87	
				100-2134-6411-4040-1-71100-283-00	"AMZN Mktp US CE6LP48X3 - Medical supplies includi	\$41.69	
				100-2134-6411-4040-1-71100-283-00	AMAZON.COM 1I0QN3LU2 AMZN - Air purifiers and filt	\$57.01	
				100-1111-6412-4040-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$0.99	
				100-1111-6412-4040-1-00000-284-00	PIXTON EDU@PIXTON.COM - Renewal of Pixton for Gina	\$99.00	
				100-1111-6412-4040-1-00000-284-00	PIXTON EDU@PIXTON.COM - PIXTON EDU@PIXTON.COM - Cr	\$-99.00	
				100-1111-6412-4040-1-00000-284-00	AMZN Mktp US 1B4CALKC2 - Supplies for Tech - USB A	\$119.16	
				100-1111-6412-4040-1-00000-284-00	KAMIHQ.COM - Kami Renewal for Gina McNamara	\$99.00	
				100-2542-6411-4040-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Couplings/Retro Kit/Side	\$559.77	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Battery	\$94.95	
				100-2542-6411-4040-1-73100-802-00	ADI-SO-CR - Gang Surface Mount	\$37.98	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - 6 panel lumber	\$149.00	
				100-2542-6411-4040-1-73100-802-00	BTS NEGWER DOOR SYSTEMS - Bumper Threshold/Felt Se	\$160.00	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Outlet Plate/Switch Plate/Toggle/Co	\$110.61	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Saw Set/Bit Holder/Flat Cov	\$69.98	
				100-2123-6411-4040-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$97.06	
				100-2123-6412-4040-1-70500-930-00	TAYLOR & FRANCIS - HOPE testing	\$37.50	
				180-3812-6391-5000-1-00000-117-00	LODGE OF FOUR SEASONS - credit for taxes	\$-7.28	
				100-2213-6319-5000-1-70410-912-91	GRASSROOTS WORKSHOPS - Kate Leary reg to Foundatio	\$297.00	
				100-2213-6319-5000-1-70410-912-91	GRASSROOTS WORKSHOPS - Jennifer Lehmann reg Founda	\$297.00	
				100-1111-6411-5000-1-00000-201-00	Amazon.com 1I3K74Z82 - Math Books for Math teacher	\$268.52	
				100-1111-6411-5000-1-00000-211-00	AMZN Mktp US TJ4WN81G3 - Plastic Envelope Folders	\$59.98	
				100-1111-6411-5000-1-00000-221-00	AMZN Mktp US 1I8YN8RZ1 - Aluminum rack for Art Roo	\$236.00	
				100-1211-6411-5000-1-00000-241-00	"AMZN Mktp US Y28406PD3 - Glue sticks, foam board,	\$369.80	
				100-1211-6411-5000-1-00000-241-00	AMAZON.COM ZS1QV2NY3 AMZN - Model Magic & Caddies	\$146.67	
				100-1211-6411-5000-1-00000-241-00	AMAZON.COM F995C7X83 AMZN - Stools for Gifted Clas	\$252.15	
				100-1211-6411-5000-1-00000-241-00	AMAZON.COM AMZN.COM/BILL - Return of stools for Gi	\$-84.05	
				100-1211-6411-5000-1-00000-241-00	AMAZON.COM AMZN.COM/BILL - Return of stools for Gi	\$-84.05	
				100-2134-6411-5000-1-71100-283-00	"AMZN Mktp US CE6LP48X3 - Medical supplies includi	\$41.70	
				100-2134-6411-5000-1-71100-283-00	AMAZON.COM 1I0QN3LU2 AMZN - Air purifiers and filt	\$57.03	
				100-1111-6412-5000-1-00000-284-00	"AMZN Mktp US 1I2798011 - HDMI Cables, Headphones,	\$38.51	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-284-00	"BREAKOUT INCORPOR - UV Flashlight, ABC Multilock,	\$106.50	
				100-1111-6411-5000-1-00000-284-00	AMZN Mktp US F06VF4UJ3 - Glue Sticks & Gun for Tec	\$9.89	
				100-1111-6411-5000-1-00000-284-00	"AMZN Mktp US 1I2798011 - Markers, Batteries, Glue	\$324.88	
				100-2542-6411-5000-1-73100-802-00	BR11 PLUMBERS SUPPLY CO - Couplings/RetroFit/Fauce	\$231.78	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Defrost Sensor/Thermostat	\$85.00	
				100-2542-6411-5000-1-73100-802-00	ADI-SO-CR - Smart Card Reader	\$193.99	
				100-2213-6411-5000-1-70400-911-00	AMAZON.COM NX3KQ7U83 AMZN - Street Data Books for	\$256.39	
				100-2123-6411-5000-1-70500-930-00	SCHOLASTIC TESTING - TTCT Testing Booklets	\$97.06	
				100-2123-6412-5000-1-70500-930-00	TAYLOR & FRANCIS - HOPE testing	\$37.50	
				100-2411-6371-7500-1-70440-913-00	ZERO TO THREE - Zero to Three Membership	\$100.00	
				100-3512-6411-7500-1-00000-110-00	BLT Fun and Function LLC - peanut balls	\$101.97	
				100-3512-6411-7500-1-00000-110-00	MYFAMILYBUILDERS - outfits	\$52.97	
				100-3512-6411-7500-1-00000-110-00	MENARDS 3334 - 5 qt buckets	\$54.52	
				100-3512-6411-7500-1-00000-110-00	"LAKESHORE LEARNING MATER - dinosaurs, forest anim	\$177.94	
				100-3512-6411-7500-1-00000-110-00	PLAY WITH A PURPOSE - 9 inch disks	\$117.43	
				100-3512-6411-7500-1-00000-110-00	"DISCOUNTSCH 8006272829 - shovel sets, translucent	\$240.19	
				100-3512-6411-7500-1-00000-110-00	"SQ PERENNIAL - corks, wood, fabric, tools, frame"	\$28.00	
				100-3512-6411-7500-1-00000-110-00	NASCO FORT ATKINSON - mobilo sets	\$167.87	
				100-3512-6411-7500-1-00000-110-00	TARGET.COM - organizers	\$31.97	
				100-3512-6411-7500-1-00000-110-00	MONTESSORI SERVICES - green mats	\$81.45	
				180-3812-6411-7500-1-00000-115-01	MICHAELS STORES 1158 - jars	\$19.80	
				100-2542-6411-7500-1-73100-802-00	4432 FROST ELECTRIC - Power Pack	\$203.16	
				100-2542-6411-7500-1-73100-802-00	BEHRMANN COMPANY - Taco CI Circulator Less FLgs	\$958.81	
				100-2311-6391-1000-1-00000-700-99	Hollyberry Catering & Bak - BOE Dinner Feb 9 2022	\$257.25	
				100-2213-6319-0500-1-00000-710-91	OMNI NASHVILLE - OMNI NASHVILLE - AASA Nat'l Conf.	\$435.36	
				100-2321-6391-1000-1-00000-710-99	PANERA BREAD #600628 P - Thank you to facilities m	\$41.77	
				100-2321-6371-1000-1-71400-730-00	AMERICAN ASSOC OF SCHOOL - Annual membership renew	\$470.00	
				100-2213-6319-0500-1-71400-730-91	"DKG MEDIA, LP - PD re: gender pronouns for Robyn	\$79.00	
				100-2213-6319-0500-1-71400-730-91	"DKG MEDIA, LP - Microaggression PD for Robyn Wien	\$79.00	
				100-2329-6391-1000-1-71450-735-91	FSP MOASSP - MoASSP Conference for Cameron Poole (\$304.00	
				100-2323-6362-1000-1-00000-740-00	FACEBK 9XZVNBKCK2 - FACEBOOK ADVERTISING - DIVERSI	\$80.91	
				100-2323-6362-1000-1-00000-740-00	NEXSTAR - NEXSTAR - JOBS Posting	\$1,500.00	
				100-2323-6362-1000-1-00000-740-00	EDITORIAL PROJECTS IN EDU - Job Posting-Asst. Prin	\$495.00	
				100-2323-6362-1000-1-00000-740-00	YOURMEMBER-CAREERS - Web Job Posting - Asst. Princ	\$349.00	
				100-2323-6391-1000-1-00000-740-99	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$-4.80	
				100-2525-6319-1000-1-00000-750-91	LODGE OF FOUR SEASONS - MUSIC Conf. Cancelled (Ref	\$-126.07	
				100-2525-6391-1000-1-00000-750-99	CORPORATE SEASONINGS - Library Renovation Mtg - Sa	\$387.50	
				100-2631-6391-1000-1-00000-760-00	TST Colleens Cookies - School Counselor Appreciati	\$56.00	
				100-2631-6391-1000-1-00000-760-99	PANERA BREAD #600628 O - Tax Credit from purchase	\$-6.68	

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				100-3911-6391-1000-1-00000-765-00	NAEFI - Yearly Membership Dues	\$400.00	
				100-3911-6391-1000-1-00000-765-00	PRSA - Yearly Membership Dues	\$325.00	
				100-2331-6319-1000-1-72100-780-91	EB MIDWESTTECHTALK SE - EB MIDWESTTECHTALK	\$372.94	
				100-2331-6319-1000-1-72100-780-91	MORENET - MORENET - Tech Summit	\$150.00	
				100-2331-6319-1000-1-72100-780-91	HOLIDAY INN EXECUTIVE CE - HOLIDAY INN EXECUTIVE -	\$117.18	
				100-2311-6411-1000-1-00000-700-01	AMAZON.COM MW4HG1EB3 AMZN - BOE books and organizi	\$75.97	
				100-2311-6411-1000-1-00000-700-01	"MASTER TEACHER - BOE Retirement Gifts - Miller, S	\$170.90	
				100-2321-6411-1000-1-00000-710-00	AMZN Mktp US 450HQ6853 - Office Supplies	\$5.99	
				100-2329-6411-1000-1-71450-735-00	"DOCTOR JAM, LLC - Equity books to be used with el	\$387.00	
				100-2329-6411-1000-1-71450-735-00	"DOCTOR JAM, LLC - Equity books to be used with el	\$367.00	
				100-2323-6411-1000-1-00000-740-00	ARCH ENGRAVING FENTON - ARCH ENGRAVING FENTON - Pu	\$16.70	
				100-2525-6411-1000-1-00000-750-00	AMZN Mktp US H34R18803 - Sharp Calculator for D. A	\$106.54	
				100-2631-6411-1000-1-00000-760-00	"AMZN Mktp US A92J52MI3 - Office supplies, Comms D	\$32.97	
				100-2631-6411-1000-1-00000-760-00	"AMZN Mktp US 3G59X8AH3 - Office supplies, Comms D	\$11.99	
				100-2631-6412-1000-1-00000-760-00	ASANA.COM - Project Management Software	\$659.40	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$7.50	
				100-2631-6412-1000-1-00000-760-00	REV.COM - REV.COM - Closed Captioning	\$1.25	
				100-2631-6412-1000-1-00000-760-00	"AMZN Mktp US 3G59X8AH3 - Tech Supplies, Comms Dep	\$24.98	
				100-2631-6412-1000-1-00000-760-00	HOO HOOTSUITE INC - Social Media hosting site	\$189.00	
				100-3911-6411-1000-1-00000-765-00	MICHAELS STORES 1158 - CEF Supplies - Frame/Mat	\$21.98	
				100-3911-6411-1000-1-00000-765-00	MICHAELS #9490 - CEF Supplies - Frame/Mat	\$16.94	
				100-2331-6411-1000-1-72100-780-00	AMZN Mktp US 1I9Y82FB2 - 7.6V 68 WH Battery for De	\$40.99	
				100-2543-6334-0020-1-73200-800-00	EXPERT RENTALS - Rental of Chipper	\$160.00	
				100-2549-6391-0020-1-73100-800-99	CHEVYS OLIVETTE - Snow Crew Meals	\$197.90	
				100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Snow Crew Meals	\$54.10	
				100-2549-6391-0020-1-73100-800-99	SHAKE SHACK - 1307 - Snow Crew Meals	\$102.12	
				100-2541-6411-0020-1-73100-800-01	AMAZON.COM LP7ET4P43 AMZN - Planners	\$38.20	
				100-2541-6411-0020-1-73100-800-01	Amazon.com HQ2061X73 - Dry Erase Markers	\$21.90	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tires	\$557.56	
				100-2545-6411-0020-1-73200-800-00	METRO GLASS - Door Window	\$180.00	
				100-2545-6411-0020-1-73200-800-00	KNAPHEIDE ST PETERS - Bolt Kit/Cutting Edge Kit	\$440.00	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Radiator Hose/Glass Cleaner	\$145.54	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Roll Pin/E Slip Assortment	\$40.94	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE - Fram Ant Fs	\$93.18	
				100-2545-6411-0020-1-73200-800-00	FROESEL TIRE - Tires	\$118.79	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries	\$50.94	
				100-2542-6461-0020-1-73200-800-00	ROYAL PAPERS - Floor Seal Finish/Magic Eraser	\$402.68	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Caution Sign	\$71.55	
				100-2542-6461-0020-1-73200-800-00	BUCKEYE INTRNATNL HQ ACT - Trash Bags	\$901.20	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Plastic Paint Bucket	\$7.96	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Power Grab/Sanding Cleaner	\$7.26	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Squeegee/Alumplacer	\$66.44	
				100-2542-6411-0020-1-73200-802-00	BR11 PLUMBERS SUPPLY CO - Scrubbing Towels	\$60.40	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Orange Grip Plug	\$49.80	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Nitrogen Tank	\$22.10	
				100-2542-6411-0020-1-73200-802-00	HOMEDEPOT.COM - Battery	\$149.00	
				100-2542-6411-0020-1-73200-802-00	AMZN Mktp US 5W5HW5LX3 - Pocket Folders/Hooks	\$47.83	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Duct Tape/Electric Tape/Gor	\$35.11	
				100-2542-6411-0020-1-73200-802-00	KITCHEN PARTS PLUS - Control Board	\$104.00	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3002 - Foamular 150/Staples	\$49.97	
				100-2542-6411-0030-1-73100-802-00	THE HOME DEPOT #3037 - Power Grab Heavy Duty	\$5.98	
				100-2542-6411-0030-1-73100-802-00	IMPERIAL DADE - Hard Surface Sealer	\$101.35	
				100-2542-6411-0020-1-73100-802-01	THE HOME DEPOT #3002 - Thermal Expansion Tank	\$38.98	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - V Belt/Threadlocker/Anti-seize	\$125.37	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Bits/Metal Discs/Electric T	\$120.12	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Credit Taxes	\$-11.65	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Hot Surface Ignitor	\$62.00	
				100-2542-6411-0040-1-73100-802-00	BALDWIN REGALIA COMPANY - Flags	\$193.00	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Primer Bulb	\$5.42	
				100-2543-6411-0020-1-73200-803-00	HOMEDEPOT.COM - Poly Scoop D Grip Handle	\$87.98	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Ice Melt"	\$612.50	
				100-2543-6411-0020-1-73200-803-00	HOMEDEPOT.COM - Dewalt Battery	\$193.03	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Caution Blue Paint	\$27.92	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - Ice Melt"	\$1,078.00	
				100-2543-6411-0020-1-73200-803-00	"SITEONE LANDSCAPE SUPPLY, - IceMelt"	\$612.50	
				100-2543-6411-0020-1-73200-803-00	"ADVANCED TURF SOLUTIONS, - Ice Melt"	\$214.50	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Base Assembly	\$266.95	
				100-2558-6411-0020-1-73100-830-00	HANDY AUTOMOTIVE - Electronic Back Up	\$111.34	
				100-2213-6411-0500-1-70400-940-00	AMAZON.COM 115VG0CX0 AMZN - Lab classroom pd books	\$55.90	

						Grand Total:	\$1,492,425.32
							=====
						Total Checks:	197
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