

BILL LIST**DECEMBER 17, 2020**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
SAVE A LOT	ADOPT A FAMILY/NEEDY KIDS	\$ 500.00	GIFT CARDS FOR CHRISTMAS FOR (10) FAMILIES
RURAL KING	CTE ENHANCEMENT EQUIPMENT & AG ED FARM	\$ 1,549.99	5' ROTARY TILLER KING CUTTER TG G60 #60633032, MULTI FUNCTION FENCE PLIERS, FENCE STRETCHER, T-POST DRIVER W/HANDLES, PIGTAIL STEP-IN POSTS, WINDER WIND-AWAY, (2) PACK 1 1/4" X 14' SLIDING RATCHET W/CAP LOCKS
MCGRAW-HILL	HS INSTRUCTION TECH SUPPLIES	\$ 146.16	INTRO TO BUSINESS ONLINE ACCESS
LOOK AT THAT SHIRT LLC	BAND	\$ 209.00	BAND T-SHIRTS
MARCO	SUPT, EL & HS	\$ 274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 11/10/2020 TO 12/09/2020
KINGSTON K-14 SCHOOL DISTRICT	ATHLETICS	\$ 150.00	KINGSTON 8TH GRADE INVITATIONAL, 11/23/2020 & 11/24/2020

BRILEY HEATING & COOLING LLC	HS	\$	6,600.00	REPLACEMENT OF (3) TON HVAC UNIT IN JUNIOR HIGH HALLWAY (5 YEAR WARRANTY)
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 11/16/2020
MARCO TECHNOLOGIES LLC	SUPT EQUIPMENT & HS EQUIPMENT	\$	587.00	CONTRACT #500- 0618974-000, MONTHLY PAYMENT FOR (3) COPIERS @ HS & (1) COPIER @ SUPT, DUE 12/10/2020
GUARDIAN PEST SERVICE	EL BLDG	\$	100.00	SPRAYED ENTIRE CLASSROOM FOR FLEAS, 11/05/2020
ROY'S #2	TRANSPORTATION	\$	28.00	GAS FOR SCHOOL VAN
SHERRY FURLOW	SPECIAL EDUCATION	\$	450.00	SERVICES FOR VISUALLY IMPAIRED STUDENT (7.5 HOURS)
WALMART	BOARD OF EDUCATION	\$	39.52	16G USB JUMP DRIVES FOR VETERANS DAY VIDEOS FOR VETERANS DAY BREAKFAST
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 11/23/2020
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 11/23/2020
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 11/23/2020

GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 11/24/2020
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 11/24/2020
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 11/24/2020
GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020
GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020
GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, BASKETBALL TOURNAMENT, 11/28/2020

BOYER LUMBER	EL & HS BLDGS	\$	214.20	CEILING TILE, WAX SEAL FOR ELONGATED TOILET, SUPPLY LINES & TEES FOR INSTALLATION OF TOUCHLESS FAUCETS
DOCKINS BROADCAST GROUP	BOARD OF EDUCATION	\$	150.00	RADIO ADVERTISING, VALLEY TOURNAMENT
O.D.A.C.S. INC	TRANSPORTATION	\$	100.00	ANNUAL RENEWAL FOR 2021 RANDOM PROGRAM
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$	65.00	ACCUPLACR UNITS (FLOW THROUGH), AUGUST 2020 & NOVEMBER 2020
ABILITY NETWORK	SPECIAL EDUCATION	\$	2,288.75	BEHAVIOR CONSULTATION (3.25 HOURS) & BEHAVIOR IMPLEMENTATION (49.5 HOURS) SERVICES, OCTOBER 2020
SAVE A LOT	ADOPT A FAMILY/NEEDY KIDS	\$	1,400.00	GIFT CARDS FOR CHRISTMAS FOR (14) FAMILIES
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	450 GALLONS OF WATER, 10/31/2020 TO 11/30/2020
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	748.74	58,880 GALLONS OF WATER, 10/31/2020 TO 11/30/2020
GAME OFFICIAL	ATHLETICS	\$	75.00	OFFICIAL FEE, JUNIOR HIGH, 11/30/2020
GAME OFFICIAL	ATHLETICS	\$	75.00	OFFICIAL FEE, JUNIOR HIGH, 11/30/2020

GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, JUNIOR HIGH, 12/03/2020
GAME OFFICIAL	ATHLETICS	\$	75.00	OFFICIAL FEE, JUNIOR HIGH, 12/03/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 11/30/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 11/30/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 11/30/2020
GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, HS, 12/01/2020
GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, HS, 12/01/2020
GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, HS, 12/01/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/02/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/02/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/02/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/03/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/03/2020
GAME OFFICIAL	ATHLETICS	\$	240.00	OFFICIAL FEE, HS, 12/03/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 12/04/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 12/04/2020
GAME OFFICIAL	ATHLETICS	\$	160.00	OFFICIAL FEE, HS, 12/04/2020
GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, HS, 12/04/2020
GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, HS, 12/05/2020
GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, HS, 12/05/2020

GAME OFFICIAL	ATHLETICS	\$	320.00	OFFICIAL FEE, HS, 12/05/2020
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 12/07/2020
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 12/07/2020
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 12/07/2020
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JUNIOR HIGH GIRLS BASKETBALL, 12/08/2020
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JUNIOR HIGH BOYS BASKETBALL, 12/08/2020
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, JUNIOR HIGH BOYS BASKETBALL, 12/08/2020
VILLAGE OF CALEDONIA	EL & HS	\$	990.82	SEWER BILL, NOVEMBER 2020
MARCO	SUPT, EL & HS	\$	274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 12/10/2020 TO 01/09/2021
GAME OFFICIAL	ATHLETICS	\$	80.00	OFFICIAL FEE, JUNIOR HIGH BOYS BASKETBALL, 12/14/2020
WAYNE COUNTY JOURNAL BANNER (THE MOUNTAIN ECHO)	BOARD OF EDUCATION	\$	230.00	PUBLICATION OF SCHOOL BOARD FILING DATES & AFFIDAVIT FEE

WAYNE COUNTY JOURNAL BANNER (THE MOUNTAIN ECHO)	BOARD OF EDUCATION	\$	230.00	PUBLICATION OF STATEMENT OF RECEIPT-YEAR ENDED 06/30/2020 & AFFIDAVIT FEE
THE INDEPENENT- JOURNAL	BOARD OF EDUCATION	\$	27.25	PUBLICATION OF PUBLIC NOTICE, 11/05/2020
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, DECEMBER 2020
JOAN GOZA	CHEERLEADING	\$	523.00	BOWS & SCRUNCHIES FOR CHEERLEADERS
LOOK AT THAT SHIRT LLC	CHEERLEADING	\$	1,819.00	THROW OUT T- SHIRTS
LOOK AT THAT ENGRAVING LLC	ATHLETICS	\$	246.00	TROPHIES & PLAQUES FOR 30TH ANNUAL VALLEY TOURNAMENT 2020
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	368.84	TORDON, STIHL 2 CYCLE ENGINE OIL, FENCE PLIERS, GLOVES, CATTLE MIX, AVAILA 4 50# 7 CP MINERAL
K. BUCKLEY TOWING & RECOVERY INC	TRANSPORTATION	\$	350.00	TOWING BUS #5, 12/04/2020
LINDA FULTON	SPECIAL EDUCATION	\$	525.00	ADMINISTRATION OF THE WECHLSLER INTELLIGENCES SCALE FOR CHILDREN, (1) HS STUDENT, (2) EL STUDENTS
SHERRY FURLOW	SPECIAL EDUCATION	\$	360.00	SERVICES FOR VISUALLY IMPAIRED STUDENT (6.0 HOURS)

PROVISION DATA SOLUTIONS	EL TECHNOLOGY	\$	382.20	E-RATE TECHNOLOGY (\$1,911.00 TOTAL, \$1,528.80 PAID BY USAC)
PURCHASE POWER	HS	\$	520.99	POSTAGE METER REFILL, 11/06/2020
BRILEY HEATING & COOLING LLC	EL & HS	\$	4,683.00	(2) PTAC HEAT PUMP UNITS @ EL, (1) GAS VALVE, CLEANED BURNERS ON (2) UNITS, INDUCER ASSEMBLY @ HS, (6) TOTAL SERVICE CALLS
MUSIC (MISSOURI UNITED SCHOOL INSURANCE COUNCIL)	EL & HS BLDGS, TRANSPORTATION, BOARD OF EDUCATION	\$	70,447.00	INSURANCE COVERAGES, ANNUAL ASSESSMENT, 12/31/2020-12/31/2021
SPRINGFIELD GROCER CO	FOOD SERVICE AND HS BLDG	\$	12,424.56	FOOD & NON-FOOD ITEMS (\$88.65 FOR VINYL GLOVES FOR CUSTODIANS)
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	1,981.00	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	452.86	BREAD PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	334.12	CHEESE STICKS, CHICKEN NUGGETS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	85.00	RANCH DRESSING
CARGILL INC	FOOD SERVICE	\$	54.04	COLBY CHEESE OMELETS
WASTE MANAGEMENT	EL & HS	\$	482.34	TRASH SERVICE, 11/01/2020-11/30/2020

CULLIGAN	SUPT, EL & HS BLDGS	\$	41.30	WATER & DISPENSER RENTAL, 11/01/2020-11/30/2020
WALMART	EL BLDG	\$	36.20	AUTOMATIC SPRAY AIR FRESHENER W/REFILLS
MICKES O'TOOLE	BOARD OF EDUCATION	\$	212.50	LEGAL SERVICES, OCTOBER 2020
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	3,124.42	ELECTRIC BILL
WALMART	HS BLDG	\$	56.82	(6) XTRA LIQUID LAUNDRY DETERGENT, 315 FL OZ EACH
WALMART	HS & SUPT	\$	182.90	COFFEE & OFFICE SUPPLIES
WALMART	FOOD SERVICE & SUPT	\$	101.76	(20) BOXES OF STUFFING MIX, (5) DOZEN EGGS, (18) 43 OUNCE BOTTLES OF BLEACH, 25' PHONE CORD
WALMART	SUPT	\$	19.76	(4) TWIN PACKS OF FEBREZE AIR FRESHENER
MIDWEST BUS SALES	TRANSPORTATION	\$	272.07	SOLID STATE MECHANISM W/BASE, GLASS FOR BUS DOOR FULL LAM
SIGNS ETC	HS BLDG EQUIPMENT	\$	1,027.81	SCHOOL FARM SIGN
CENTURYLINK	EL & HS	\$	1,279.43	TELEPHONE BILL
LEARNING A-Z	TITLE I	\$	2,032.25	SUBSCRIPTION RENEWAL & EXTENSION TO RAZ- PLUS FOR (11) TEACHERS TOTAL
MANSKER ENTERPRISES SOFTWARE	ATHLETICS	\$	149.00	MES ATHLETIC DIRECTOR RENEWAL

MICKES O'TOOLE	HS PRINCIPAL	\$	250.00	TITLE IX COORDINATOR TRAINING
NFHS LEARN.COM	ATHLETICS	\$	75.00	FUNDAMENTALS OF COACHING COURSE
AMAZON	HS INSTRUCTION	\$	233.66	(4) COUNT AA BATTERIES, HAND2MIND DOUBLE-SIDED COORDINATE GRID DRY ERASE BOARD KIT, JUMBO MAGNETIC X-Y COORDINATE GRID (HS CLASSROOM)
AMAZON	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	29.88	(3) RANKIE MINI HDMI TO HDMI CABLES, HIGH SPEED SUPPORTS ETHERNET 3D AND AUDIO RETURN (15) FEET
OFFICE MAX/DEPOT	ATHLETICS	\$	249.64	VALLEY GAME TICKET COPIES
MICKES O'TOOLE	EL PRINCIPAL	\$	200.00	TITLE IX TRAINING FOR INVESTIGATORS & FACILITATORS
SHI INTL CORP	EL INSTRUCTION TECH SUPPLIES	\$	22,911.00	(100) LENOVO 10E CHROMEBOOK TABLETS
BLICK ART MATERIALS	HS INSTRUCTION	\$	274.00	ART SUPPLIES, (40) SKETCHPADS
SHI INTL CORP	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	33.78	(1) DISPLAY PORT TO VGA ADAPTER & (2) ADDON 6 FT HDMI CABLES
CAPE ELECTRICAL SUPPLY	EL & HS	\$	327.19	LED LAMPS FOR PARKING LOT LIGHTS

MINERAL AREA OFFICE SUPPLY	EL & HS NURSE, EL & HS INSTRUCTION TECHNOLOGY SUPPLIES, EL & HS INSTRUCTION	\$	1,508.09	COPY PAPER, FILE FOLDERS, TAPE, PAPER CLIPS, INK CARTRIDGES, TONER BINDER CLIPS, STAPLES
CAPE ELECTRICAL SUPPLY	EL & HS BLDGS	\$	10,559.04	(40) TOUCHLESS LAVATORY FAUCETS
SINCLAIR FLORIST	ATHLETICS	\$	490.00	SNACK BASKETS FOR HS VOLLEYBALL SENIOR NIGHT & FALL BASEBALL, 2020-2021
MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	SUPT	\$	1,500.00	MISSOURI SUPERINTENDENTS ACADEMY
SHI INTL CORP	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	3,015.00	EXTENDED WARRANTIES FOR (100) CHROMEBOOKS
SHI INTL CORP	EL INSTRUCTION TECH SUPPLIES	\$	3,015.00	EXTENDED WARRANTIES FOR (100) CHROMEBOOK TABLETS
SHI INTL CORP	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	17,859.00	(100) 100E GEN 2 CHROMEBOOKS
HILLYARD/ST LOUIS	EL & HS BLDGS	\$	2,190.92	WINDOW CLEANER, SPRAY BOTTLES, TRASH LINERS, BROWN PAPER TOWEL, TOILET TISSUE, FOAM SOAP

				FY 21, 07/01/2020 THROUGH 06/30/2021, NETWORK FOR EDUCATOR EFFECTIVENESS (NEE) ANNUAL FEE (DATA TOOL USER FEE & TRAINING)
UNIVERSITY OF MISSOURI	EL & HS PRINCIPALS	\$	2,500.00	
SHI INTL CORP	SUPT	\$	250.62	TONER CARTRIDGES
SHI INTL CORP	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	65.13	TONER CARTRIDGE
SHI INTL CORP	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	55.23	TONER CARTRIDGE
SHI INTL CORP	EL HS INSTRUCTION TECH SUPPLIES	\$	15,228.72	(72) LENOVO 100E 2ND GEN CHROMEBOOKS