

**BILL LIST****JULY 15, 2021**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
ANGELTRAX	TRANSPORTATION & NON- ALLOWABLE TRANSPORTATION EXPENSE	\$ 38,331.20	SECURITY CAMERAS ON BUSES AND INSTALLATION
ANGELTRAX	TRANSPORTATION	\$ 840.00	ANGELTRAX HOSTING SERVER, 1 YEAR CONTRACT
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$ 50.00	ACCUPLACER EXAMS ADMINISTERED FOR NEXT GEN, MAY 2021 (3 STUDENTS)
TOM BUFFINGTON	EL & HS GROUNDS	\$ 300.00	DUG UP TO FIND WATER LEAK IN PARKING LOT
B.J.C.S. INC	EL & HS GROUNDS	\$ 386.04	HAULED 2" CLEAN ROCK (32.17 TONS) FROM POTOSI TO CALEDONIA FOR FRENCH DRAIN DUE TO WATER LEAK
TITAN INDUSTRIAL CHEMICALS LLC	TRANSPORTATION	\$ 326.55	SAFETY GLASSES, DRIVER GLOVES, LENS CLEANERS
LOOK AT THAT ENGRAVING LLC	ATHLETICS	\$ 733.00	PLAQUES FOR BASKETBALL, VB, BASEBALL, SPECIAL OLYMPICS, CHEERLEADING & SCHOLAR BOWL
WALMART	HS INSTRUCTION & FOOD SERVICE	\$ 36.46	FOOD FOR FACS & PROSTART (BANQUET) AND (12) LOAVES OF BREAD
BOB STROTHMANN CONSTRUCTION LLC	CAPITAL OUTLAY	\$ 30,000.00	INITIAL PAYMENT ON DOMES ROOFING PROJECT

GUARDIAN PEST SERVICE	EL & HS	\$	325.00	MONTHLY PEST CONTROL, 06/15/2021 & SPECIAL SPRAY FOR WASPS, 06/11/2021
MARCO TECHNOLOGIES LLC	SUPERINTENDENT & HS EQUIPMENT	\$	587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
HOME SERVICE OIL COMPANY	TRANSPORTATION	\$	18,367.80	7545.0 GALLONS OF DIESEL
SOFTWARE UNLIMITED INC	EL, HS & SUPERINTENDENT	\$	3,995.00	SCHOOL ACCOUNTING SYSTEM ANNUAL FEE (07/01/2021-06/30/2022)
MISSOURI TEACHING JOBS	SUPERINTENDENT	\$	200.00	ANNUAL MEMBERSHIP, 07/01/2021-06/30/2022, WEBSITE SERVICES
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,827.06	TECHNOLOGY SERVICES, JULY 2021
CATLETT & ASSOCIATES LLC	BOARD OF EDUCATION	\$	2,950.00	50% OF ANNUAL AUDIT FEE (1ST OF 2 PAYMENTS)
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,010.64	SEWER BILL, JUNE 2021
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	WATER BILL, 05/27/2021 TO 06/30/2021
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	1,332.02	WATER BILL, 05/27/2021 TO 06/30/2021
JAYMAR BUSINESS FORMS INC	SUPERINTENDENT	\$	1,370.60	CHECKS, DIRECT DEPOSIT FORMS & CHECK ENVELOPES
ROY'S #2	TRANSPORTATION	\$	38.00	GAS FOR SCHOOL VAN, 07/08/2021
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	140.00	PUBLICATION OF BIDS REQUESTED FOR ELEMENTARY PLAYGROUND (IRON MOUNTAIN ECHO NEWSPAPER)
DICKEY FARM SUPPLY INC	HS BLDG	\$	8.96	HOSE CLAMPS, PLUMBING, 3/4" PVC SCH40 PIPE

DICKEY BUB FARM & HOME	EL & HS GROUNDS	\$	328.42	STIHL TRIMMER, MESH HDW CLOTH, MUFFLER SCREEN
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 07/10/2021 TO 08/09/2021
REEVES LUMBER & HARDWARE	HS BLDG	\$	529.88	PAINT, PVC, ADAPTERS, PLUMBER'S PUTTY, DRAIN PIPE COUPLINGS, PIPE DRAIN ELBOW, ETC
BOYER LUMBER	HS BLDG	\$	58.44	TOILET CONNECTOR, HACKSAW BLADE, SHARKBITE ANGLE VALVE, TEE CONNECTORS, L CONNECTORS, 1/2" PUSH BALL VALVE
THE INDEPENDENT- JOURNAL	BOARD OF EDUCATION	\$	71.00	PUBLICATION OF NOTICE FOR BIDS (2X)
AUTO TIRE & PARTS #42	EL & HS GROUNDS, TRANSPORTATION, HS BLDG	\$	83.05	LAWN MOWER OIL, PLUGS FOR BUS #10, SHUT OFF FOR AIR TANK, THREAD TAPE, WET OR DRY SHEETS, PAINT FOR (3) EXTERIOR DOORS (ART ROOM, BOARDROOM & SUPERINTENDENT/CENTRAL OFFICE)
THE GRAPHIC EDGE	HS VOLLEYBALL	\$	306.43	HS VOLLEYBALL SUMMER SHIRTS (28)
WASTE MANAGEMENT	EL & HS	\$	1,238.49	TRASH SERVICE, 05/01/2021- 06/30/2021 (2 MONTHS)
CAPE ELECTRICAL SUPPLY	FOOD SERVICE	\$	23.04	STANDARD MINIATURE CIRCUIT BREAKERS (2) FOR WORK IN HS KITCHEN
CULLIGAN	SUPERINTENDENT, HS & EL	\$	218.40	WATER & WATER DISPENSER RENTAL, 05/01/2021-06/30/2021 (2 MONTHS)
MINERAL AREA OFFICE SUPPLY	HS INSTRUCTION	\$	349.00	COPY PAPER

JUNIOR LIBRARY GUILD	EL LIBRARY	\$	1,648.30	RENEWAL OF BOOK SUBSCRIPTION, ONE YEAR (05/01/2021 TO 04/01/2022)
WALMART	SUPERINTENDENT	\$	185.75	AIR FRESHENER, POST-IT NOTES & PAGEMARKERS, MEDIUM & LARGE BINDER CLIPS
THE COUNTRY CORNER	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR STAFF MEMBER'S GRANDFATHER'S FUNERAL SERVICES
AMEREN MISSOURI	TRANSPORTATION, EL & HS	\$	3,782.22	ELECTRIC BILL
THE COUNTRY CORNER	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR FORMER SCHOOL BOARD MEMBER'S FUNERAL SERVICES
MICKES O'TOOLE	EL PRINCIPAL	\$	250.00	TITLE IX COORDINATOR TRAINING
JOSTENS	HS PRINCIPAL	\$	723.50	DIPLOMAS & DIPLOMA COVERS
NCS PEARSON INC	EL & HS SPECIAL EDUCATION	\$	491.17	VINELAND-3 TCHR COMPR RTG FM, VINELAND-3 TCHR RTG FM DOM LVL, VINELAND-3PRT/CGR COMPR RTG FM, VINELAND-3 PRT/CGR RTG FM DOM LVL, VINELAND-3 COMPREHENSIVE MANUAL
THE COUNTRY CORNER	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FORMER EMPLOYEE'S FUNERAL EXPENSES
NATIONAL FFA ORGANIZATION	FFA	\$	772.50	PLAQUES, PINS, BANNER, CORDS
SHI	TITLE	\$	23,322.00	(13) NEWLINE 65" CLASS LED DISPLAY TRU TOUCH PANEL

SHI	EL SPECIAL EDUCATION	\$	1,047.47	DELL OPTIPLEX 5080
SHI	EL SPECIAL EDUCATION	\$	395.00	3 YEAR PROTECTION PLAN FOR (5) LENOVO CHROMEBOOK TABLETS
SHI	EL TECHNOLOGY EQUIPMENT	\$	1,885.06	(1) VIEWSONIC VIEWBOARD
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	21.57	(1) LOGITECH WIRELESS COMBO KEYBOARD & MOUSE SET
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	55.23	(1) TONER CARTRIDGE FOR LASERJET PRINTER
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	59,840.00	(250) LENOVO 10E CHROMEBOOK TABLETS 82AM- PART #82AM0002US
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	19,750.00	3 YEAR PROTECTION PLAN FOR (250) LENOVO 10E CHROMEBOOK TABLETS
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	7,747.50	(250) CHROME OS MANAGEMENT CONSOLE- LICENSE-ACADEMIC-PART #CROSSWDISEDUNEW
SHI	TITLE	\$	345.12	(16) LOGITECH WIRELESS COMBO KEYBOARD & MOUSE SET-WIRELESS
SHI	TITLE	\$	173.72	(2) VIEWSONIC VIEWCAM VB- CAM-001-WEB CAMERA-COLOR
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	21.57	(1) LOGITECH WIRELESS COMBO KEYBOARD & MOUSE SET

SHI	EL TECHNOLOGY EQUIPMENT (PRESCHOOL)	\$	1,349.00	(1) NEWLINE TRU TOUCH TV PANEL
SHI	EL SPECIAL EDUCATION	\$	1,351.75	(5) LENOVO 10E CHROMEBOOK TABLET & (5) CHROME OS MANAGEMENT CONSOLE- LICENSE
SHI	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	55.07	ACTIVE USB 2.0 A TO B CABLE & HIGH RESOLUTION MONITOR VGA VIDEO CABLE (HS MUSIC ROOM)
MICKES O'TOOLE	BOARD OF EDUCATION	\$	247.50	LEGAL SERVICES, MAY 2021
JONES SCHOOL SUPPLY	EL INSTRUCTION	\$	104.25	FIRST, SECOND & THIRD PLACE RIBBONS AND EVENT CARDS (PE)
JONES SCHOOL SUPPLY	HS INSTRUCTION	\$	364.25	AWARDS (NECK RIBBONS, LASER ENGRAVING, GOLD MEDALS)
ANDERSON'S	JUNIOR/PROM ACCOUNT	\$	500.79	(70) RADIANCE TUMBERS FOR PROM
MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	SUPERINTENDENT	\$	150.00	REGISTRATION FOR 2021-2022 MASA/MOASBO SCHOOL FINANCE WORKSHOP
FORD HOTEL SUPPLY COMPANY	FOOD SERVICE	\$	23,956.44	DISHWASHER, DISPOSER, WATER SOFTENER
HOBART SERVICE	FOOD SERVICE	\$	7,950.00	INSTALLATION OF DISHWASHER & WATER SOFTENER
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	1,077.93	FOOD & NON-FOOD PRODUCTS

PRAIRIE FARMS DAIRY	FOOD SERVICE	\$	310.50	MILK & JUICE PRODUCTS
BIMBO BAKERIES	FOOD SERVICE	\$	60.12	BREAD PRODUCTS