

BILL LIST**MAY 20, 2021**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
PRECISION EQUIPMENT	EL & HS GROUNDS	\$ 52.98	INTERLOCK SWITCH WIRE HARNESS FOR LAWN MOWER
BRILEY HEATING & COOLING LLC	EL BLDG	\$ 8,480.00	REMOVAL & REPLACEMENT OF 4 TON HEAT PUMP WITH HEIL 4 TON 15 SEER HEAT PUMP WITH MATCHING 20KW AIRHANDLER, SHEET METAL MODIFICATIONS, RELOCATING THERMOSTAT, 5 YEAR WARRANTY
AUBURN PLACE & SUITES	HS VOLLEYBALL	\$ 454.40	HOTEL ROOMS FOR DIG FOR LIFE TOURNAMENT, CAPE GIRARDEAU MO
OFFICIAL FEE	ATHLETICS	\$ 130.00	OFFICIAL FEE, BASEBALL GAME
OFFICIAL FEE	ATHLETICS	\$ 130.00	OFFICIAL FEE, BASEBALL GAME
ABILITY NETWORK	SPECIAL EDUCATION	\$ 3,818.75	BEHAVIOR IMPLEMENTATION (73.25 HOURS) AND BEHAVIOR CONSULTATION (5.5 HOURS), MARCH SERVICES
ARCADIA VALLEY HIGH SCHOOL	HS	\$ 25.00	MATH COMPETITION ENTRY FEE
ADAMS CUSTOM AUTO	TRANSPORTATION	\$ 12.00	STATE INSPECTION OF 2013 FREIGHTLINER BUS

SUPPLIER	FUND	AMOUNT	DESCRIPTION
MELTON'S	COMMUNITY SERVICES EPAT SUPPLIES	\$ 600.00	PRINTED WATER BOTTLES & SILICONE BRACELETS
MISSOURI FFA ASSOCIATION	FFA	\$ 200.00	2021 STATE CAREER DEVELOPMENT EVENTS & FFA CONVENTION REGISTRATION FEE
MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$ 2,185.00	DISTRICT SETTLEMENT/BASKETBALL 2020-2021
ROTO-ROOTER	HS BLDG	\$ 198.50	CLEANED MAIN SEWER LINE, 120', CLOGGED
JEANETTE ALLEN, WASHINGTON COUNTY CLERK	BOARD OF EDUCATION	\$ 1,045.11	MUNICIPAL ELECTION COSTS, APRIL 6, 2021 (SCHOOL BOARD)
MARSHA WOMBLE, IRON COUNTY CLERK	BOARD OF EDUCATION	\$ 9.41	UNDER-PAYMENT OF ACTUAL COST OF APRIL 6, 2021 MUNICIPAL ELECTION (SCHOOL BOARD)
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$ 250.00	MONTHLY PEST CONTROL, 04/20/2021
MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$ 1,235.27	2021-2022 HIGH SCHOOL REGISTRATION
MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$ 400.00	2021-2022 JUNIOR HIGH SCHOOL REGISTRATION
WALMART	FOOD SERVICE, THE LEADER FUND, HS INSTRUCTION	\$ 447.20	SHAVING FOAM, POPCORN, KOOL AID JAMMERS (KHC REWARDS), BUNS, FOOD & ITEMS FOR PROSTART & FACS
AMEREN MISSOURI (INVESTMENT RECOVERY)	EL & HS GROUNDS	\$ 357.32	(2) 30' WOOD POLES FOR NEW BASEBALL NET BEHIND HOME PLATE

MARCO TECHNOLOGIES LLC	HS EQUIPMENT & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974- 000
OFFICIAL FEE	ATHLETICS	\$	130.00	OFFICIAL FEE, BASEBALL GAME
OFFICIAL FEE	ATHLETICS	\$	130.00	OFFICIAL FEE, BASEBALL GAME
LINDA FULTON	SPECIAL EDUCATION	\$	350.00	ADMINISTRATION OF WECHLSLER INTELLIGENCES SCALE (1ST GRADE STUDENT, 03/01/2021 & 6TH GRADE STUDENT, 03/26/2021)
SHERRY FURLOW	SPECIAL EDUCATION	\$	720.00	SERVICES FOR VISUALLY IMPAIRED STUDENT
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	272.00	(2) ADVERTISEMENTS FOR BIDS & AFFIDAVIT FEE (MOUNTAIN ECHO NEWSPAPER)
WOODS BASEMENT SYSTEMS	HS BLDG	\$	169.00	ANNUAL SERVICE CHECK-UP, WATERPROOFING JOB, HS BASEMENT, 05/04/2021
MISSOURI FCCLA (FAMILY CAREER & COMMUNITY LEADERS OF AMERICA)	FCCLA	\$	215.00	2021 MISSOURI FCCLA STATE LEADERSHIP CONFERENCE REGISTRATION (MARCH 14-16, 2021, TAN-TAR-A RESORT, OSAGE BEACH, MO
PURCHASE POWER	EL POSTAGE	\$	503.50	POSTAGE METER REFILL (04/13/2021) & METER POSTAGE Overage FEE
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	165.00	PUBLICATION OF DIRECTOR OF MAINTENANCE AD (MOUNTAIN ECHO NEWSPAPER)

AUTO TIRE & PARTS #42	EL & HS GROUNDS	\$	11.97	(3) FUEL FILTERS FOR LAWN MOWERS
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, MAY 2021
ADAMS CUSTOM AUTO	EL & HS GROUNDS	\$	315.14	(2) NEW TIRES, MOUNT & BALANCE, 1995 FORD F350
DAVE MIRLY	HS VOLLEYBALL	\$	320.00	SUMMER VOLLEYBALL TOURNAMENT
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	837.27	MOVA (MISSOURI VIRTUAL ACADEMY), 2ND GRADER, 03/25/2021-04/26/2021
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	837.27	MOVA (MISSOURI VIRTUAL ACADEMY), 5TH GRADER, 03/25/2021-04/26/2021
GUARDIAN PEST SERVICE	EL & HS	\$	250.00	MONTHLY PEST CONTROL, MAY 2021
HOME SERVICE OIL CO	EL & HS GROUNDS	\$	651.54	FUEL FOR MOWERS
THE INDEPENDENT-JOURNAL	BOARD OF EDUCATION	\$	310.00	LEGAL NOTICES (NOTICE FOR DIRECTOR OF MAINTENANCE JOB POSTING & ADVERTISEMENT FOR BIDS FOR DOME ROOFING PROJECT)
LICKING SUMMER CAMP	HS VOLLEYBALL	\$	315.00	LICKING VOLLEYBALL CAMP, 06/28-06/29/2021
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS	\$	274.97	COPIER MAINTENANCE CONTRACT, #CN188281-01, 05/10/2021 TO 06/09/2021
PINE VALLEY MACHINERY LLC	EL & HS GROUNDS	\$	30.00	LAWN MOWER BLADES
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	60 GALLONS OF WATER, 03/31/2021 TO 04/30/2021
PUBLIC WATER SUPPLY #2	EL & HS	\$	1,750.46	137,640 GALLONS OF WATER, 03/31/2021 TO 04/30/2021

PURCHASE POWER	HS POSTAGE	\$	520.99	POSTAGE METER REFILL, 04/23/2021
REEVES LUMBER & HARDWARE	EL & HS BLDGS	\$	64.83	PAINTER'S TAPE, WHITE CAULK, PAINT BRUSHES, FOAM BRUSHES
ROY'S #2	EL & HS GROUNDS	\$	10.60	GAS FOR LAWN MOWER, 04/26/2021
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, APRIL 2021
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	191.77	CATTLE MIX, VIRA SHIELD, COVEXIN, CASTRATING BANDS, IVERMECTIN, 2 CYCLE ENGINE OIL, CYDECTIN
WALMART	SUPERINTENDENT	\$	300.14	LETTER/LEGAL PLASTIC FILE BOXES, DESK ORGANIZERS, DESCALING SOLUTION AND REPLACEMENT CHARCOAL FILTERS FOR COFFEE MAKER
MICKES O-TOOLE	BOARD OF EDUCATION	\$	1,170.50	LEGAL SERVICES, MARCH 2021
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR BOARD MEMBER'S GRANDFATHER'S FUNERAL SERVICES
PITNEY BOWES	EL POSTAGE	\$	59.94	POSTAGE METER LEASE, 01/31/2021-04/29/2021
CENTURYLINK	EL & HS	\$	1,333.88	TELEPHONE BILL
WASTE MANAGEMENT	EL & HS	\$	506.55	TRASH SERVICE, 04/01/2021-04/30/2021
MINERAL AREA OFFICE SUPPLY	SUPERINTENDENT, EL & HS	\$	1,101.99	RED INK STAMP, COPY PAPER, INDEX CARDSTOCK, COLORED PAPER, TAPE, JUMBO PAPER CLIPS, EXPO MARKERS, TONER, BIG ENVELOPES

CULLIGAN	SUPERINTENDENT, EL & HS	\$	41.30	WATER DISPENSER RENTAL, 04/01/2021- 04/30/2021
MFA OIL CO	EL & HS	\$	2,120.07	2,165.40 GALLONS OF PROPANE @ HS, 216.70 GALLONS OF PROPANE @ PRESCHOOL
AMEREN MISSOURI	TRANSPORTATION, EL & HS	\$	4,063.39	ELECTRIC BILL
WALMART	EL	\$	11.62	AIR FRESHENER REFILL- 2 PACK & CLEAR PLASTIC CUPS, 9 OZ, 100 COUNT
WALMART	SUPERINTENDENT	\$	17.40	GREAT VALUE PAPER PLATES, 150 COUNT & GREAT VALUE PAPER BOWLS, 100 COUNT
AMAZON	HS INSTRUCTION	\$	40.52	GRAPH PAPER
COUNTRY INN & SUITES	FFA	\$	311.82	HOTEL ROOMS FOR LIVESTOCK JUDGING CONTEST
CHIEF RIVER NURSERY	AG ED FARM	\$	325.24	CONTENDER PEACH, HONEYCRISP APPLE & RED HAVEN PEACH TREES FOR FARM
NASCO	HS INSTRUCTION	\$	221.00	SARGENT ART SCULPT- IT! AIR-DRY CLAY
WALMART	GIFTS/DONATIONS & EL INSTRUCTION	\$	576.33	PLAYGROUND SUPPLIES: BASKETBALLS, KICKBALLS, FOOTBALLS, ETC
DOLLAR GENERAL	EL	\$	47.35	TREATS FOR TEACHERS DURING MAP TESTING

SUPER DUPER PUBLICATIONS	EL & HS SPECIAL EDUCATION	\$	801.95	CLASSROOM INSTRUCTION SUPPLIES (PRONOUN FILL-IN SENTENCE CARDS), CASL (COMPREHENSIVE ASSESSMENT OF SPOKEN LANGUAGE) & OPUS (ORAL PASSAGE UNDERSTANDING SCALE) COMBO KIT
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	21.90	(2) SCREEN PROTECTORS FOR CHROMEBOOK TABLETS
SHI	EL PRINCIPAL TECHNOLOGY SUPPLIES	\$	186.14	(4) TONER CARTRIDGES FOR PRINTER
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	130.00	(2) EPSON PROJECTOR LAMPS
NASSP (NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	NHS (NATIONAL HONOR SOCIETY)	\$	226.92	(12) NHS WHITE SATIN PENDANT STOLES FOR GRADUATION
HILLYARD	EL & HS	\$	2,013.34	HOSE DRAIN & ASSEMBLY FOR SCRUBBER @ EL, TRASH LINERS, SOAP, DISINFECTANT CLEANER, BROWN TOWEL ROLLS, POLISHING PADS
CAPE JANITOR SUPPLY	EL & HS	\$	1,084.20	TILT TRUCK FOR TRASH, HAND WIPES & SANITIZER FOR HAND WIPES
CAPE ELECTRICAL SUPPLY	EL & HS	\$	302.77	(1) DOZEN LIGHT BULBS FOR DOME GYM CEILING, WIRE, RECEPTACLES & RECEPTACLE COVERS

WALMART	SUPERINTENDENT, BOARD OF EDUCATION, EL	\$	103.84	COFFEE, GREAT VALUE PLASTIC FORKS, KLEENEX, LIME-A-WAY TOILET BOWL CLEANER, (5) CASES OF BOTTLED WATER, PAPER TOWELS
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	1,095.00	(100) SCREEN PROTECTORS FOR LENOVO CHROMEBOOK TABLETS
AMAZON	TITLE	\$	29.82	SPRING POWERED STAPLER
AMAZON	TITLE	\$	192.01	PORTABLE LAP DESK (10- PACK)
WALTER KNOLL FLORIST	BOARD OF EDUCATION	\$	68.98	PLANT (SYMPATHY) FOR STAFF MEMBER'S GRANDFATHER'S FUNERAL SERVICES
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	13,354.40	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	3,213.57	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	411.93	BREAD PRODUCTS
ALPHA FOODS	FOOD SERVICE	\$	141.12	PIZZA