

**BILL LIST****NOVEMBER 19, 2020**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
LITTLE CAESARS FUNDRAISING	JUNIOR/PROM ACCOUNT	\$ 1,170.00	ASSORTED PIZZA KITS FOR FUNDRAISING
CAKLE HATCHERY	AG ED FARM	\$ 55.00	(20) JUMBO CORNISH CROSS CHICKS
LOWE'S	HS BLDG	\$ 236.58	(2) BOTTLES OF FABULOSO, (2) BOTTLES OF PINESOL, 2" WHITE BLINDS FOR OFFICE
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$ 210.25	(10) CATTLE MIX 50# #345, (1) POLI-WIRE 6-STRAND #5572, (20) PIGTAIL POSTS
SOUTHEAST RPDC	PROFESSIONAL DEVELOPMENT	\$ 300.00	FY21 MATHEMATICS COACHING: RESOURCES & TOOLS FOR MATH COACHES MEETINGS 1-4, 10/08/2020, 12/09/2020, 02/25/2021, 04/07/2021
ROTO-ROOTER	HS BLDG	\$ 198.50	CLEANED MAIN SEWER LINE
ARCADIA VALLEY CTC	FFA	\$ 291.00	FFA COFFEE MUGS & T- SHIRTS
DICKEY BUB FARM & HOME	HS GROUNDS	\$ 49.99	STIHL LITHIUM BATTERY CHARGER FOR LEAF BLOWER
AUTO TIRE & PARTS #42	TRANSPORTATION	\$ 133.26	HOSE FOR GREASE GUN, HYDRAULIC ADAPTER FITTINGS, BATTERY CHARGER & OUTER TIE ROD END FOR SRO VEHICLE
PROVISION DATA SOLUTIONS	EL & HS INSTRUCTION TECHNOLOGY	\$ 3,956.25	LIGHTSPEED RELAY FILTER SOFTWARE & LIGHTSPEED CLASSROOM SOFTWARE, ONE YEAR
ROWE CROP FARM	EPAT	\$ 500.00	(240) PIE PUMPKINS & DELIVERY TO EL

RELIANCE FIRE & SECURITY INC	EL BLDG (PRESCHOOL)	\$	285.00	ANNUAL FIRE ALARM & FIRE EXTINGUISHER INSPECTION
MAAA SUPERINTENDENTS ASSOCIATION	BOARD OF EDUCATION	\$	100.00	MEMBERSHIP DUES FOR 2020-2021 SCHOOL YEAR
ELLIS BATTERY	EL BLDG	\$	317.85	(3) BATTERIES FOR MOP MACHINE
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 10/26/2020
WALMART	EL LIBRARY	\$	569.65	TONER FOR PRINTER, STAPLER, NEON LABELS, FILE FOLDERS, COPY PAPER
MARCO	SUPT, EL & HS	\$	575.14	COPIER MAINTENANCE CONTRACT #CN156194-01, BALANCE ON OLD ACCOUNT THRU 08/31/2020
MARCO	SUPT, EL & HS	\$	274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 09/10/2020 TO 10/09/2020
MARCO	SUPT, EL & HS	\$	274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 10/10/2020 TO 11/09/2020
MARCO TECHNOLOGIES LLC	HS & SUPT EQUIPMENT	\$	662.00	CONTRACT #500-0618974-000, MONTHLY PAYMENT (\$587.00) FOR (3) COPIERS @ HS & (1) COPIER @ SUPT AND ONE-TIME ORIGINATION FEE (\$75.00), DUE 10/10/2020
MARCO TECHNOLOGIES LLC	HS & SUPT EQUIPMENT	\$	587.00	CONTRACT #500-0618974-000, MONTHLY PAYMENT FOR (3) COPIERS @ HS & (1) COPIER @ SUPT, DUE 11/10/2020
PURCHASE POWER	EL BLDG	\$	503.50	POSTAGE METER REFILL & OVERAGE FEE
NASCO	EL & HS INSTRUCTION	\$	33.28	ART SUPPLIES (FINGER PAINT & COLOR WHEEL TEACHING SET)
FBLA-PBL	FBLA	\$	100.00	MEMBERSHIP DUES FOR (10) STUDENTS

ABILITY NETWORK	SPECIAL EDUCATION	\$	3,485.00	BEHAVIOR CONSULTATION SERVICES (5) HRS & BEHAVIOR IMPLEMENTATION SERVICES (75.25) HRS
BOYER LUMBER	EL & HS BLDGS	\$	330.91	COMPRESSION TEES, SUPPLY LINES, ADAPTERS, SHUT OFF VALVES, P TRAP DRAIN LINES, POLE LIGHT EYE LAMP CONTROL, HYDRANT, ETC
CATLETT & ASSOCIATES LLC	BOARD OF EDUCATION	\$	2,850.00	50% OF ANNUAL AUDIT FEE (2ND OF 2 PAYMENTS)
DOCKINS BROADCAST GROUP	BOARD OF EDUCATION	\$	100.00	RADIO ADVERTISING, VETERANS DAY ADS
DYNA SYSTEMS	TRANSPORTATION	\$	413.33	STRIPPING & CLEANING DISK, SLASH-N-GRIND, Z-DISK HC ZIRCONIA, CRYOBITS, ETC
THE INDEPENDENT-JOURNAL	HS	\$	67.50	ENVELOPES
INTERSTATE BILLING SERVICE (TAG TRUCK CENTER OF FARMINGTON)	TRANSPORTATION	\$	5,668.43	BUS #10 REPAIR (2015 BS 106 CH)
MENARDS	EL & HS BLDGS	\$	192.88	COMPACT BLACK REFRIGERATOR, COMPRESSION TEES, SUPPLY LINES
MISSOURI DIVISION OF YOUTH SERVICES	TUITION (LOCAL TAX EFFORT)	\$	2,430.16	TUITION (LTE) FOR (2) STUDENTS, 2019-2020 SCHOOL YEAR
OZARK SCHOOLS	TUITION OTHER DISTRICT HS	\$	423.00	(12) STUDENT DAYS ATTENDED, CONNECTIONS ACADEMY
POTOSI LUMBER	EL & HS BLDGS	\$	131.84	COMPRESSION TEES & ELBOW, SUPPLY LINES
VILLAGE OF CALEDONIA SEWER DEPARTMENT	EL & HS BLDGS	\$	990.82	SEWER BILL, OCTOBER 2020
MINERAL AREA CONSORTIUM	SUPT	\$	100.00	MEMBERSHIP DUES FOR 2020-2021 SCHOOL YEAR

REEVES LUMBER & HARDWARE	EL & HS BLDGS	\$	21.87	3/8" COMPRESSION TEES
ROY'S #2	EL & HS SECURITY	\$	29.25	GAS FOR THE SRO VEHICLE
THE LODGE OF FOUR SEASONS	BOARD OF EDUCATION	\$	165.00	REGISTRATION FEE FOR MARE/MO K-8 CONFERENCE, 10/21/2020-10/23/2020
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, NOVEMBER 2020
PUBLIC WATER SUPPLY #2	EL & HS	\$	621.94	48,370 GALLONS OF WATER, 09/30/2020 TO 10/31/2020
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	500 GALLONS OF WATER, 09/30/2020 TO 10/31/2020
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	8,666.53	FOOD & NON-FOOD ITEMS
BIMBO BAKERIES USA	FOOD SERVICE	\$	281.86	BREAD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,300.54	MILK & JUICE PRODUCTS
ALPHA FOODS CO	FOOD SERVICE	\$	474.00	PIZZA
JTM PROVISION	FOOD SERVICE	\$	303.14	ALFREDO SAUCE & MEDIUM PREMIUM BEEF PATTIES
CARGILL INC	FOOD SERVICE	\$	374.99	EGG PRODUCTS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	102.00	RANCH DRESSING
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	1,045.27	MISCELLANEOUS FOOD PRODUCTS
WALMART	SUPT	\$	19.03	COFFEE
CAPE JANITOR SUPPLY	EL & HS BLDGS	\$	118.80	(24) QUARTS OF SPRAY DISINFECTANT
MINERAL AREA OFFICE SUPPLY	SUPT	\$	67.09	EXTRA-CAPACITY HANGING BOX FILE FOLDERS
THE COUNTRY BOUQUET	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR EMPLOYEE'S PARENT
WASTE MANAGEMENT	EL & HS	\$	482.64	TRASH SERVICE, 10/01/2020- 10/31/2020
BRAINPOP LLC	EL LIBRARY	\$	2,950.00	ONLINE SCHOOL SUBSCRIPTION, ONE YEAR
CULLIGAN	SUPT, EL & HS BLDGS	\$	65.45	WATER & DISPENSER RENTAL, 10/01/2020-10/31/2020
MICKES O'TOOLE	BOARD OF EDUCATION	\$	768.00	LEGAL SERVICES, SEPTEMBER 2020

WALMART	BOARD OF EDUCATION	\$ 26.94	MINTS FOR CENTRAL OFFICE PUBLIC
CENTURYLINK	EL & HS	\$ 1,330.23	TELEPHONE BILL
PITNEY BOWES	EL BLDG	\$ 59.94	POSTAGE METER RENTAL, 07/31/2020-10/30/2020
CURRICULUM ASSOCIATES LLC	EL INSTRUCTION TEXTBOOKS	\$ 798.00	(19) READY MATH BOOKS FOR EXTRA STUDENTS WHO MOVED INTO THE DISTRICT
TYLER TECHNOLOGIES	EL & HS	\$ 525.00	DATA CONVERSION
SCHOOL SPECIALTY	EL & HS	\$ 381.90	CLASS RECORD BOOKS & LESSON PLAN BOOKS
THIRTYSEVEN4 LLC	EL & HS INSTRUCTION TECH SUPPLIES	\$ 1,468.00	ANTIVIRUS SUBSCRIPTION, THREE YEARS
MIDWEST BUS SALES	TRANSPORTATION	\$ 85.78	WIRING HARNESSSES, LIGHTS, PUMP
SAM'S MEMBERSHIP	EL & HS	\$ 220.00	MEMBERSHIP FEE, ONE YEAR
ATCO INTERNATIONAL	TRANSPORTATION	\$ 508.00	ICE-GO & PREP-A-LUBE
TEACHERS PAY TEACHERS	HS INSTRUCTION TECHNOLOGY	\$ 11.45	BELL RINGERS (DIGITAL)
WALMART	HS INSTRUCTION	\$ 550.96	FOOD ITEMS FOR FACS & PROSTART
AMAZON	HS	\$ (177.55)	CREDIT FOR CORK NOTICE BOARD
BUFFALO WILD WINGS	EL & HS PRINCIPALS	\$ 478.10	MEAL FOR STAFF FOR PARENT/TEACHER CONFERENCES, 10/22/2020
MISSOURI LABOR LAW POSTER SERVICE	SUPT	\$ 254.50	(3) SETS OF LABOR LAW POSTERS (COMPLETE STATE & FEDERAL)
DOUBLE GOOD POPCORN	JUNIOR/PROM ACCOUNT	\$ 2,942.00	DOUBLE GOOD POPCORN FUNDRAISER
JEFFERSON TENT & AWNING	EL BLDG	\$ 747.00	REPAIR & MAINTENANCE, RECOVERING OF EXISTING CANOPY (1ST OF 3 PAYMENTS)

SHI INTL CORP	EL & HS INSTRUCTION TECH SUPPLIES	\$ 20,442.40	(450) CHROMEBOOK PROTECTIVE CARRYING CASES, (200) CHROME EDUCATION UPGRADE- LICENSE ACADEMIC, (100) LENOVO PROTECTIVE CASES FOR TABLETS, (45) POWER ADAPTERS FOR CHROMEBOOKS
HILLYARD/ST LOUIS	EL & HS BLDGS	\$ 1,752.00	(3) TRIDENT SPRAYERS W/STRAPS, TOILET BOWL BRUSHES
MISSOURI DEPARTMENT OF MOTOR VEHICLES (POTOSI LICENSE OFFICE)	TRANSPORTATION	\$ 30.25	APPLICATIONS FOR NEW TITLES FOR BUS #4 & BUS #5
CAPE JANITOR SUPPLY	EL & HS BLDGS	\$ 1,061.00	EVER WIPES & EVER WIPE BUCKETS
HILLYARD/ST LOUIS	EL & HS BLDGS	\$ 1,207.34	(2) TRIDENT SPRAYERS W/STRAPS & (2) BOTTLES OF DISINFECTANT TABLETS
SESSION FIXTURE CO	FOOD SERVICE	\$ 721.06	(8) UTILITY CARTS & (6) FLATWARE BINS
JOSTENS	HS YEARBOOK	\$ 4,984.97	(85) COPIES OF YEARBOOK
SHI INTL CORP	EL INSTRUCTION TECH SUPPLIES	\$ 120.36	(2) TONER CARTRIDGES (PRESCHOOL)
SHI INTL CORP	EL INSTRUCTION TECH SUPPLIES	\$ 35.43	(1) EPSON INTERACTIVE PEN
SHI INTL CORP	HS INSTRUCTION TECH SUPPLIES	\$ 504.40	(1) OPTIPLEX 7040 SFF INTEL CORE i7-6700 3.4GHz, 8GB MEMORY
SHI INTL CORP	SUPT TECH SUPPLIES	\$ 416.02	(8) TONER CARTRIDGES
SHI INTL CORP	EL & HS INSTRUCTION TECH SUPPLIES	\$ 87.46	(2) 2-PORT VGA MONITOR SPLITTER/EXTENDER-VIDEO EXTENDER-2 PORTS-UP TO 64m
SHI INTL CORP	SUPT TECHNOLOGY RELATED HARDWARE	\$ 1,291.11	(1) HP ELITEDESK 800 G5-SFF- CORE i7 9700/3GHz-RAM, 16 GB

SHI INTL CORP	EL INSTRUCTION TECH SUPPLIES	\$ 55.23	(1) TONER CARTRIDGE (PRESCHOOL)
SHI INTL CORP	TITLE	\$ 238.32	TONER CARTRIDGES
SHI INTL CORP	HS INSTRUCTION TECHNOLOGY	\$ 1,175.00	(1) BRIGHTLINK 536 Wi-LCD PROJECTOR-3400 LUMENS- 1280X800
FACEMAKERS INC	ATHLETICS & CHEERLEADING	\$ 2,227.00	VIKING MASCOT COSTUME
TYLER TECHNOLOGIES	EL & HS	\$ 1,280.00	TRAINING: 09/08/2020, GRADE REPORTING & 09/09/2020, REPORTING (SIS K- 12)
CAPE ELECTRICAL SUPPLY	EL & HS	\$ 4,797.00	(9) ELKAY EZ H2O RETROFIT BOTTLE FILLING STATION KITS
CAPE ELECTRICAL SUPPLY	EL & HS	\$ 1,970.24	(2) ELKAY FILTERED BOTTLE FILLING STATIONS WITH SINGLE ADA COOLER
MIZZOU ACADEMY	TUITION OTHER DISTRICT HS	\$ 850.00	(2) MOCAP FALL 2020 AP CLASSES FOR STUDENT
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$ 6,901.43	ELECTRIC BILL
THE LODGE OF FOUR SEASONS	SUPT TRAVEL	\$ 386.25	(3) NIGHTS LODGING, MARE CONFERENCE, 10/20/2020- 10/22/2020
CHROMEBOOK PARTS.COM	EL & HS INSTRUCTION TECHNOLOGY	\$ 1,175.00	(1) CHROMEHERO IMPLEMENTATION FEE & (425) CHROMEHERO LICENSES (SOFTWARE FOR CHROMEBOOK INVENTORY, ETC)