

**BILL LIST****OCTOBER 20, 2022**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
BISMARCK HIGH SCHOOL	ATHLETICS	\$ 250.00	BISMARCK INVITATIONAL CROSS COUNTRY MEET ENTRY FEE, 09/17/2022
POTOSI R-3 SCHOOL DISTRICT	ATHLETICS	\$ 125.00	POTOSI 8TH GRADE VOLLEYBALL TOURNAMENT ENTRY FEE, 09/17/2022
ARCADIA VALLEY R-II SCHOOL DISTRICT	TRANSPORTATION	\$ 450.00	REGISTRATION FEE FOR SCHOOL BUS DRIVER'S 8 HR REQUIRED ANNUAL TRAINING, 08/11/2022
SINCLAIR FLORIST	FFA	\$ 80.00	PLANT (SYMPATHY) FOR RECENT GRADUATE'S FUNERAL SERVICES
PROVISION DATA SOLUTIONS	ATHLETICS	\$ 1,945.00	SEVEN TRIPP LITE UPS SMART 1500VA 900W TOWER LCD BATTERY BACK UP FOR ESPORTS
ODACS INC	TRANSPORTATION	\$ 180.00	TWO RANDOM AND ONE PREEMPLOYMENT DRUG TESTS, 08/31/2022
GUARDIAN PEST SERVICE	EL & HS	\$ 250.00	MONTHLY PEST CONTROL, 09/13/2022

JEFF ROEVER	ATHLETICS	\$	375.00	UMPIRE FEE, THREE HS BASEBALL NIGHTS
JOHN BARNETT	ATHLETICS	\$	500.00	UMPIRE FEE, FOUR HS BASEBALL NIGHTS
KYLE HEIFNER	ATHLETICS	\$	250.00	UMPIRE FEE, TWO HS BASEBALL NIGHTS
JUSTIN NETTLES	ATHLETICS	\$	125.00	UMPIRE FEE, ONE HS BASEBALL NIGHT
VIRGINIA RENEE STAFFORD	ATHLETICS	\$	190.00	REFEREE FEE, TWO JH VOLLEYBALL NIGHTS
MIKE AUBUCHON	ATHLETICS	\$	285.00	REFEREE FEE, THREE JH VOLLEYBALL NIGHTS
SEARIA NATIONS	ATHLETICS	\$	95.00	REFEREE FEE, ONE JH VOLLEYBALL NIGHT
LANA LABRUYERE	ATHLETICS	\$	95.00	REFEREE FEE, ONE JH VOLLEYBALL NIGHT
KEVIN COFFMAN	ATHLETICS	\$	95.00	REFEREE FEE, ONE JH VOLLEYBALL NIGHT

RP COLEMAN	ATHLETICS	\$	95.00	REFEREE FEE, ONE JH VOLLEYBALL NIGHT
KELSEY LONG	ATHLETICS	\$	95.00	REFEREE FEE, ONE JH VOLLEYBALL NIGHT
OAK RIDGE R-VI SCHOOL DISTRICT	ATHLETICS	\$	200.00	OAK RIDGE CROSS COUNTRY INVITATIONAL ENTRY FEE, 09/20/2022
HANNAH SILVEY	SPECIAL EDUCATION	\$	2,291.25	SPEECH SERVICES, 08/29/2022-09/13/2022
L & B ELECTRONICS	TRANSPORTATION	\$	180.00	THREE BR150 BS ANTENNAS
THE CALLAWAY BANK	TRANSPORTATION (VEHICLE) & CAPITAL PROJECT (INTEREST ON LEASE PURCHASE)	\$	7,062.20	PRINCIPAL PAYMENT AND INTEREST PAYMENT ON BUS #10 (FINAL)
LAMINATING USA	EL & HS INSTRUCTION	\$	269.94	LAMINATING FILM
MARLER MUSIC CENTER	HS INSTRUCTION	\$	70.94	PDBDT PEARL DRUM THRONE & JUNO ALTO SAX REEDS 2.5

BRILEY HEATING & COOLING LLC	CAPITAL PROJECT NEW CONCESSION STAND	\$ 6,380.00	HEATING & COOLING EQUIPMENT
LOOK AT THAT ENGRAVING LLC	YEARBOOK	\$ 62.00	PLAQUES FOR 2021-2022 YEARBOOK SPONSORS
DICKEY BUB POTOSI	EL (PRESCHOOL) GROUNDS	\$ 60.13	BROWN MULCH
WASHINGTON COUNTY FARM SUPPLY	EL & HS GROUNDS	\$ 285.00	ONE BACKPACK SPRAYER & 25 GALLONS OF WEED KILLER
WASHINGTON COUNTY FARM SUPPLY	HS BASEBALL	\$ 80.00	ATHLETIC FIELD CHALK
BYTESPEED	ATHLETICS	\$ 11,100.00	SIX GRAVITY GAMING APOLLO COMPUTERS & FROSTED VINYL DECALS FOR ESPORTS
JK CABINETS & COUNTERS LLC	CAPITAL PROJECT NEW CONCESSION STAND	\$ 7,680.00	COUNTERS & CABINETS
BRILEY HEATING & COOLING LLC	EL BLDG EQUIPMENT	\$ 2,120.00	HEATING & COOLING EQUIPMENT (PTAC-WALL UNIT)

MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS & ONE SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000
MAJHAA (MINERAL AREA JUNIOR HIGH ACTIVITIES ASSOCIATION)	ATHLETICS	\$	100.00	MEMBERSHIP DUES, 2022-2023 SCHOOL YEAR
REEVES LUMBER & HARDWARE	EL BLDG EQUIPMENT	\$	70.97	HIGH HIDE WHITE PAINT & WALL PLATE
WALMART	ATHLETICS, FFA, SAFETY/SECURITY	\$	3,042.22	MONITORS, KEYBOARDS, MICE, TWO LG TVs (FOR ESPORTS), WATER, SODA, ETC (FOR BLACKBERRY FESTIVAL), LOCKS, KEYS, PADLOCK
ABILITY NETWORK	SPECIAL EDUCATION	\$	2,306.25	BEHAVIOR IMPLEMENTATION SERVICES, 51.25 HRS, AUGUST 2022
FARMINGTON R-7 SCHOOL DISTRICT	ATHLETICS	\$	50.00	2022 FARMINGTON CROSS COUNTRY POSTAL MEET ENTRY FEE, 09/27/2022
SHERWIN WILLIAMS CO	EL & HS (ADMIN) BLDGS	\$	123.47	PAINT FOR SCHOOL LOGO ON ADMINISTRATION BLDG AND PAINT FOR EL
LOWE'S	EL (& PRESCHOOL) & HS (& ADMIN) BLDGS, AG ED FARM	\$	636.25	DOOR SWEEPS, BROWN PAINTABLE CAULK, CEILING PANELS, WATER HEATER, CLEAR CAULK, CAULK GUN, PITCH FORK

BOYER LUMBER	EL & HS BLDGS	\$	175.09	PAINT BRUSH & ROLLER SETS, DRYWALL ANCHORS, MASONRY BIT, HOT WATER RELIEF VALVE, BALL VALVE, ETC
AUTO TIRE & PARTS #42	TRANSPORTATION, EL & HS GROUNDS	\$	1,023.17	COOLANT, FLEET BRAKES, BALANCE BEADS, HEAVY DUTY PARTS FOR BUSES, BATTERY FOR LAWN MOWER
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	1,164.78	COPIER MAINTENANCE CONTRACT, 09/10/2022 TO 10/09/2022, CONTRACT #CN188281-01 AND BW COPIES OVERAGE CHARGES, 09/10/2021 TO 09/09/2022
MARCO TECHNOLOGIES LLC	EL INSTRUCTION TECHNOLOGY HARDWARE	\$	2,900.00	USED TOSHIBA COPIER, E- STUDIO 4505AC COLOR
ROY'S #2	TRANSPORTATION	\$	91.54	FUEL FOR SCHOOL VAN, 09/06/2022 & 09/20/2022
WEST COUNTY SCHOOL DISTRICT	ATHLETICS	\$	150.00	WEST COUNTY FALL CLASSIC BASEBALL TOURNAMENT, 09/30/2022 & 10/01/2022
HILLSBORO HIGH SCHOOL ACTIVITIES DEPARTMENT	ATHLETICS	\$	300.00	2022 3RD ANNUAL FRANK SCHULTZ CROSS COUNTRY INVITATIONAL ENTRY FEE, 10/01/2022

PEPSI-COLA	EL SODA/SNACK ACCOUNT, HS	\$	222.39	SODA FOR VENDING MACHINES
MMEA (MISSOURI MUSIC EDUCATORS ASSOCIATION)	PROFESSIONAL DEVELOPMENT	\$	70.00	2023 MMEA CONFERENCE PREREGISTRATION
PUBLIC WATER SUPPLY #2	EL & HS	\$	940.07	WATER BILL, 08/31/2022 TO 09/30/2022
PUBLIC WATER SUPPLY #2	HS (NEW CONCESSION STAND)	\$	14.43	WATER BILL, 08/31/2022 TO 09/30/2022
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	14.43	WATER BILL, 08/31/2022 TO 09/30/2022
WALMART	ATHLETICS, EL & HS LIBRARY, HS BLDG	\$	1,215.00	SUPPLIES (FOR ESPORTS), WALL CLOCKS, TOWELS, FILE JACKETS, BINDERS, TAPE, FILE FOLDERS, 8-TAB DIVIDERS, COLORED PAPER, COMMAND HOOKS, INK CARTRIDGES, BATTERIES (FOR LIBRARY), TONGS, TOILET PAPER HOLDERS, CAN OPENER, KITCHEN UTENSILS, STORAGE TOTES, TRASHCANS

ARCADIA VALLEY CAREER & TECHNOLOGY CENTER	VOCATIONAL TUITION	\$ 55,100.00	19 STUDENTS, PM CTC CLASSES
POTOSI HIGH SCHOOL	ATHLETICS	\$ 200.00	48TH ANNUAL POTOSI CROSS COUNTRY INVITATIONAL & MAAA CONFERENCE MEET, 10/08/2022
WEST COUNTY R-IV SCHOOL DISTRICT	ATHLETICS	\$ 150.00	WEST COUNTY VOLLEYBALL INVITATIONAL ENTRY FEE, 10/08/2022
NASCO	EL & HS INSTRUCTION	\$ 804.69	PAINT SETS, PAINT BRUSHES, SKETCHBOOKS, ALL MEDIA DRAWING PAPER
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$ 1,030.85	SEWER BILL, SEPTEMBER 2022
ROWE CROP FARM	EPAT	\$ 1,145.00	FIELD TRIPS, 3-6 STUDENTS & PARENTS
ROWE CROP FARM	EPAT	\$ 953.00	FIELD TRIPS, K-2 STUDENTS & PARENTS
AUTO TIRE & PARTS #42	EL & HS GROUNDS, TRANSPORTATION, EL BLDG	\$ 646.59	OIL FOR LAWN MOWER, REPLACEMENT IMPACT WRENCH, TOOL SET, DEF FLUID, WIPERS AND WIPER BLADES



BOYER LUMBER	EL & HS BLDGS, CAPITAL PROJECT (NEW CONCESSION STAND)	\$ 220.46	PLUMBING SUPPLIES, ELECTRICAL OUTLETS, METAL BOXES AND COVERS, SCREWS, LIQUID NAILS, 30 AMP BREAKERS, CAULK, FLUSH HANDLES, BALL VALVE, MASONRY DRILL BIT
BRILEY HEATING & COOLING LLC	EL BLDG EQUIPMENT	\$ 4,240.00	REPLACED TWO PTAC-WALL UNITS, 3 YR PARTS WARRANTY
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$ 3,884.46	TECHNOLOGY SERVICES, OCTOBER 2022
DICKEY BUB POTOSI	CAPITAL PROJECT (NEW CONCESSION STAND)	\$ 12.98	COLORED ROPE
LOWE'S	AG ED FARM, EL BLDG	\$ 346.00	POWERLEVEL, POWERTOOTH, RATCHET LOPPER, SPRAYER, 20" TOOL BOX, 5-PC PLIER SET, CLAW HAMMER, 12-PC SCREWDRIVER SET, BASIN WRENCH, STUD FINDER, 100' ROPE, ETC
LAMINATING USA	EL INSTRUCTION	\$ 311.94	LAMINATING FILM
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$ 308.96	COPIER MAINTENANCE CONTRACT, 10/10/2022 TO 11/09/2022, CONTRACT #CN188281-01

PARTY CRASHERS LLC	ATHLETICS	\$	108.00	SNACKALOONS FOR 8TH GRADE VOLLEYBALL NIGHT
PINE VALLEY MACHINERY LLC	TRANSPORTATION	\$	30.00	FUEL MIX FOR WELDER
PURCHASE POWER PITNEY BOWES	HS POSTAGE	\$	520.99	POSTAGE METER REFILL, 09/15/2022
TECH ELECTRONICS	EL BLDG	\$	785.00	WORK PERFORMED ON DUKANE COMPACT 3200, 09/29/2022
FARMINGTON R-7 SCHOOL DISTRICT	SPECIAL EDUCATION	\$	100.00	STUDENT (TEN) REGISTRATION FOR JOB OLYMPICS
CENTURYLINK	EL & HS	\$	225.00	LABOR & SERVICE CHARGE
BUTLER SUPPLY	HS (SMALL BASEBALL FIELD)	\$	204.00	ELECTRIC-TWO 100A 2 POLE BREAKERS
RELIANCE FIRE & SECURITY INC	EL (PRESCHOOL)	\$	250.00	ANNUAL FIRE ALARM & EXTINGUISHER INSPECTION, 10/11/2022
ELLIS BATTERY	EL & HS GROUNDS	\$	65.95	BATTERY FOR RANGER TRASH TRUCK
FARMINGTON R-7 SCHOOL DISTRICT	ATHLETICS	\$	200.00	FARMINGTON CROSS COUNTRY INVITATIONAL ENTRY FEE ENGLER PARK, 10/15/2022

AMAZON	TRANSPORTATION	\$	34.99	PANASONIC CORDLESS PHONE SYSTEM
WALMART	NURSE	\$	42.44	IRT500US BRAUN THERMOSCAN EAR THERMOMETER
WALMART	SUPERINTENDENT	\$	56.36	FACIAL TISSUES, PAPER TOWEL, DISH SPRAY REFILLS, DISHWASHING LIQUID, COFFEE CREAMER
WALMART	HS INSTRUCTION	\$	226.51	FOOD & ITEMS FOR CULINARY CLASSES
CUSTOM MEETING PLANNERS	PROFESSIONAL DEVELOPMENT	\$	225.00	REGISTRATION FOR FEDERAL PROGRAMS CONFERENCE, 11/13-15/2022 @ TAN-TAR-A
RON'S TIRE CENTER	CTE AG ED SUPPLIES, EL & HS GROUNDS SUPPLIES	\$	304.00	THREE HOUR SERVICE CALL & CORE HOUSING ON CASE TRACTOR
WALMART	SUPERINTENDENT, EL & HS INSTRUCTION	\$	203.90	FOUR BOXES OF HARVEST PACK 16 OZ INSULATED RIPPLE DOUBLE-WALLED PAPER CUPS W/LIDS, TWO XL BLACK INK CARTRIDGES FOR ART
WASTE MANAGEMENT	EL & HS BLDGS	\$	593.20	TRASH SERVICE, 09/01/2022-09/30/2022
MSCA (MISSOURI SCHOOL COUNSELOR ASSOCIATION)	PROFESSIONAL DEVELOPMENT	\$	125.00	2022 MSCA EARLY BIRD CONFERENCE REGISTRATION, TAN-TAR-A CONFERENCE CENTER, 11/06-08/2022

WALMART	SUPERINTENDENT	\$	67.94	COFFEE
DOUBLETREE HOTEL	PROFESSIONAL DEVELOPMENT	\$	171.31	ONE NIGHT LODGING FOR MENTOR MEETING, JEFFERSON CITY
WALMART	HS BLDG	\$	51.23	DISINFECTING WIPES, DISPOSABLE GLUE TRAPS FOR MICE
MIDWEST BUS SALES	TRANSPORTATION	\$	1,026.04	WINDSHIELD, BRAKE LIGHTS, MUD FLAPS, AIR RESTRICTION IND, INDICATOR-25IN POP UP, LATCHES, AIR PRMYRS, SEALED 2-DIODE AMBER AND RED LIGHTS
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	138.70	WATER & DISPENSER RENTAL, 09/01/2022-09/30/2022
SOUTHEAST MO STATE UNIVERSITY RPDC	SPECIAL EDUCATION	\$	100.00	REGISTRATION FOR FY23 SECTION 504-101 AND FY23 SECTION 504 FIXER UPPER WORKSHOPS, 08/09/2022
AMAZON	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	59.99	ONE LOGITECH MULTIMEDIA SPEAKER SYSTEM WITH SUBWOOFER FOR EL MUSIC CLASSROOM
PITNEY BOWES	EL POSTAGE	\$	62.82	POSTAGE METER LEASE, 07/31/2022-10/30/2022
MU THOMPSON CENTER	SPECIAL EDUCATION	\$	850.00	REGISTRATION (TWO TEACHERS) FOR AUTISM WORKSHOP, COLUMBIA, 10/13/2022 & 10/14/2022
PARTS TOWN	FOOD SERVICE	\$	86.00	LED THERMOSTAT FOR EL KITCHEN WARMER

AMAZON	EL INSTRUCTION	\$	615.73	BIG TAB DIVIDERS & 1 INCH 3-RING BINDERS
BLACKBOARD INC	SUPERINTENDENT	\$	1,076.00	MASS NOTIFICATION SYSTEM RENEWAL, 07/01/2022-06/30/2023
GLOBAL VENDING GROUP INC	EL SPIRIT/CULTURE	\$	6,949.00	READING BOOK VENDING MACHINE, UPGRADED BOOK TRAY OPTION, 4-YEAR WARRANTY
SKEETER KELL SPORTING GOODS	ATHLETICS	\$	11,829.00	BASKETBALLS, BALL RACKS, VOLLEYBALL CART, VOLLEYBALLS, BASEBALLS, WHISTLES, INFLATION NEEDLES, ALUMINUM VOLLEYBALL SYSTEM, REFEREE STAND
AMAZON	HS INSTRUCTION	\$	86.57	AMAZON BASICS 9 VOLT BATTERIES FOR TEN SCALES AND AA BATTERIES FOR TWELVE MICROSCOPES (CLASSROOM)
AMAZON	ATHLETICS	\$	11.95	CEILING HOOKS TO HANG SENIOR BANNERS
AMAZON	HS	\$	243.99	OLDE MIDWAY PRO30 ELECTRIC GRILL COOKER MACHINE, 30 HOT DOG 11 ROLLER W/COVER, COMMERCIAL GRADE, STAINLESS STEEL (PURCHASED FOR THE NEW CONCESSION STAND) THE FULL AMOUNT OF \$243.99 WAS REIMBURSED TO THE SCHOOL DISTRICT BY THE VALLEY R-6 BOOSTER CLUB

AMAZON	ATHLETICS	\$	419.93	SEVEN LOGITECH MULTIMEDIA SPEAKER SYSTEMS WITH SUBWOOFERS FOR ESPORTS
AMAZON	HS (NEW CONCESSION STAND)	\$	353.30	TWO WORLD DRYER 0833 PLUG-IN ECONOMICAL SURFACE MOUNTED AUTOMATIC HAND DRYERS
MICKES O'TOOLE	BOARD OF EDUCATION	\$	990.00	LEGAL SERVICES, AUGUST 2022
AIR MED CARE NETWORK	BOARD OF EDUCATION	\$	4,348.00	AIR MED CARE MEMBERSHIP, SY 2022-2023
THE FLOWER COTTAGE	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR STAFF MEMBER'S SIBLING'S FUNERAL SERVICES
THE COUNTRY BOUQUET	BOARD OF EDUCATION	\$	54.61	PLANT (SYMPATHY) FOR STAFF MEMBER'S SIBLING'S FUNERAL SERVICES
LEARNING A-Z LLC	TITLE & SPECIAL EDUCATION	\$	2,964.00	RENEWAL FOR RAZ PLUS SUBSCRIPTIONS
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	6,601.20	ELECTRIC BILL
SEE SAW LEARNING INC	TITLE	\$	600.00	ONLINE STUDENT SUBSCRIPTIONS FOR 2022- 2023, SEESAW LICENSE ACTIVE 09/01/2022-08/31/2023
CURRICULUM ASSOCIATES	EL INSTRUCTION SERVICES & PROFESSIONAL DEVELOPMENT	\$	15,286.50	i-READY CLASSROOM, i- READY, PROFESSIONAL DEVELOPMENT
SHOOT-A-WAY INC	ATHLETICS	\$	105.74	8000 SERIES POTENTIOMETER

HILLYARD	EL & HS BLDGS	\$ 10,987.49	BROWN PAPER TOWELS, TOILET TISSUE, TRASH LINERS, DUST MOPS, DUST MOP HANDLES, FOAM HAND SOAP, TOILET BOWL MOPS, BOWL & PORCELAIN CLEANER
SCHOLASTIC INC	EL LIBRARY	\$ 877.00	RENEWAL OF ONLINE SUBSCRIPTION FOR BOOKFLIX, 11/12/2022- 11/11/2023
ROSETTA STONE	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 4,780.00	TWENTY SPANISH LICENSES
CENTURYLINK	EL & HS	\$ 1,379.49	TELEPHONE BILL
OZARCGAS	HS INSTRUCTION	\$ 33.19	MONTHLY CYLINDER RENTAL
MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION, HS INSTRUCTION TECHNOLOGY SUPPLIES, HS, FOOD SERVICE, SUPERINTENDENT	\$ 5,589.27	COLORLED PAPER, MARKERS, CORK BOARDS, LEGAL PADS, BINDER CLIPS, STAPLERS, COPY PAPER, TAPE, CORRECTION TAPE, SCISSORS, FOLDERS, BINDERS, LABELS, SEVEN CARTONS OF ICE STACK CHAIRS (4 CHAIRS PER CARTON), HON 310 SERIES 5- DRAWER VERTICAL LETTER SIZE FILE CABINET, INK CARTRIDGES

TEACHER DIRECT	EL INSTRUCTION	\$ 2,391.52	MARKERS, GLUE STICKS, WITE-OUT, POST-IT NOTES, SHARPIES, COLORED PENCILS, GIANT CONSTRUCTION PAPER, SHEET PROTECTORS, HEAVY DUTY ANCHOR CHARTS, ELEMENTARY DICTIONARY, DRY ERASE BOARD ACCESSORIES, SCISSORS, 3-HOLE PUNCH, STAPLER, RULED CHART TABLETS, ETC
CENGAGE LEARNING INC	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 338.00	ACCOUNTING KEYS & BUSINESS LAW KEYS
CUSTOM INK	STUDENT COUNCIL	\$ 499.79	BLACK T-SHIRTS
BRAIN POP LLC	EL LIBRARY	\$ 3,339.25	RENEWAL UNLIMITED 12- MONTH ACCESS SUBSCRIPTION, 10/13/2022- 10/12/2023
AMEREN MISSOURI	HS (NEW CONCESSION STAND)	\$ 59.39	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$ 9.07	ELECTRIC BILL
ALARM SECURITY LLC	SAFETY/SECURITY	\$ 3,000.00	NVR VIDEO SURVEILLANCE SYSTEM AT PRESCHOOL
ALARM SECURITY LLC	SAFETY/SECURITY	\$ 2,799.00	NVR VIDEO SURVEILLANCE SYSTEM AT BUS GARAGE
ALARM SECURITY LLC	SAFETY/SECURITY	\$ 52.99	ONE MONTH MONITORING FEE OF BUS GARAGE SURVEILLANCE SYSTEM



SPRINGFIELD GROCER CO	FOOD SERVICE	\$ 19,855.54	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$ 2,776.95	MILK & JUICE PRODUCTS
JTM PROVISIONS CO INC	FOOD SERVICE	\$ 54.80	FIESTA BREAKFAST
OTT FOOD PRODUCTS LLC	FOOD SERVICE	\$ 69.00	RANCH DRESSING
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$ 273.74	COLBY JACK MARBLE CHEESE STICKS, AMERICAN CHEESE SLICES, UNSWEETENED FLAVORED APPLESAUCE