

**BILL LIST****SEPTEMBER 16, 2021**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
SUGARFIRE SMOKE HOUSE	PROFESSIONAL DEVELOPMENT	\$ 603.70	LUNCH FOR STAFF ON 08/18/2021
OFFICIAL FEE	ATHLETICS	\$ 125.00	OFFICIAL FEE, HS VOLLEYBALL, 08/31/2021
OFFICIAL FEE	ATHLETICS	\$ 125.00	OFFICIAL FEE, HS VOLLEYBALL, 08/31/2021
OFFICIAL FEE	ATHLETICS	\$ 125.00	OFFICIAL FEE, HS VOLLEYBALL, 09/02/2021
OFFICIAL FEE	ATHLETICS	\$ 125.00	OFFICIAL FEE, HS VOLLEYBALL, 09/02/2021
OFFICIAL FEE	ATHLETICS	\$ 120.00	OFFICIAL FEE, HS BASEBALL, 09/02/2021
OFFICIAL FEE	ATHLETICS	\$ 120.00	OFFICIAL FEE, HS BASEBALL, 09/02/2021
SONIC	PROFESSIONAL DEVELOPMENT	\$ 50.13	SONIC DRINKS FOR STAFF FOR OPEN HOUSE & MEET THE TEACHER NIGHT
POTOSI R-3 SCHOOL DISTRICT	TUITION OTHER DISTRICT	\$ 1,119.86	HS TUITION
ST JAMES R-1 SCHOOL DISTRICT	TUITION OTHER DISTRICT	\$ 3,545.27	EL TUITION
ST JAMES R-1 SCHOOL DISTRICT	TUITION OTHER DISTRICT	\$ 3,523.11	EL TUITION
CENTRAL R-III SCHOOL DISTRICT	TUITION OTHER DISTRICT	\$ 3,340.86	HS TUITION
MARCO TECHNOLOGIES LLC	SUPERINTENDENT & HS EQUIPMENT	\$ 587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$ 13.30	WATER BILL, 07/31/2021 TO 08/31/2021

PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	1,826.54	WATER BILL, 07/31/2021 TO 08/31/2021
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, AUGUST 2021
KIRT'S PLUMBING & HOME REMODELING LLC	EL & HS	\$	785.48	CLEANING LIME OUT OF HOT WATER HEATER AND WORK ON URINAL @ EL, CABLING TOILET & URINAL @ HS
WALMART	EL SODA & SNACK ACCOUNT & EL BLDG	\$	70.06	PROPEL & SODA, AIR FRESHENER & PAPER TOWEL
WASHINGTON COUNTY FARM SUPPLY	EL & HS GROUNDS	\$	34.99	SUPPLIES FOR WEED TRIMMER
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	77.65	UNDERGROUND CABLE, PORCELAIN INSULATORS, CATTLE MIX, BALL HITCH, GATE BREAK HANDLE
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	146.00	PUBLICATION OF TAX RATE HEARING & AFFIDAVIT FEE (THE IRON MOUNTAIN ECHO)
MAAA	ATHLETICS	\$	270.00	2021-2022 MAAA PARTICIPATION ENTRY FEE
POTOSI HIGH SCHOOL	ATHLETICS	\$	50.00	POTOSI CROSS COUNTRY MEET ENTRY FEE, 08/31/2021
ARCADIA VALLEY HIGH SCHOOL	ATHLETICS	\$	100.00	ARCADIA VALLEY INVITATIONAL CROSS COUNTRY ENTRY FEE
LEE'S ELECTRIC INC	HS BLDG	\$	75.00	SERVICE CALL, REPLACE FUSE, 08/31/2021
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/07/2021
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/07/2021

ALPHA MEDIA FARMINGTON	BOARD OF EDUCATION	\$	129.60	RADIO ADVERTISING "MYMOINFO SPORTS PAGE"
ARCADIA VALLEY R-II SCHOOL DISTRICT	TRANSPORTATION	\$	495.00	REGISTRATION FEE FOR SCHOOL BUS DRIVER'S 8 HOUR ANNUAL TRAINING, 08/12/2021, (11) DRIVERS
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	17.99	V-BELT FOR BUS #8
BOYER LUMBER	EL & HS BLDGS, EL & HS GROUNDS	\$	339.32	FILL VALVES FOR TOILETS, ELECTRICAL BOX COVERS, PREMIX CONCRETE, PVC ADAPTERS, PERCUSSION BIT, WALL HYDRANT, MEASURING TAPE, PVC CEMENT, EL PVC, BOLTS, SCREWS, NUTS, WASHERS, 90 EL PVC, MISCELLANEOUS PLUMBING SUPPLIES, FURNACE FILTERS
BRILEY HEATING & COOLING LLC	EL BLDG	\$	23,740.00	ROOFTOP REPLACEMENT OF 15 TON HEAT PUMP (DOME GYM)
BRILEY HEATING & COOLING LLC	HS BLDG	\$	4,350.00	RELOCATING OF SELF-CONTAINED UNIT, INCREASED PAD SIZE, GAS PIPING, DUCTWORK, ETC (KITCHEN)
ADAMS CUSTOM AUTO	TRANSPORTATION	\$	246.00	REPLACED REAR SPRING BUSHINGS, BUS #2
ELLIS BATTERY	EL & HS BLDGS	\$	440.00	BATTERIES FOR SCISSOR LIFT
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/13/2021
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/13/2021
HOME SERVICE OIL CO	EL & HS GROUNDS, VEHICLE SUPPLIES	\$	698.17	FUEL FOR MOWERS & FORD RANGER TRASH TRUCK

THE INDEPENDENT-JOURNAL	BOARD OF EDUCATION	\$	427.25	PUBLICATION OF SCHOOL DISTRICT TAX HEARING AND FREE & REDUCED MEALS PROGRAM
K BUCKLEY TOWING	TRANSPORTATION	\$	425.00	TOWING BUS #11, 08/30/2021 (FLAT TIRE-BUS HAD TO BE TOWED BACK TO BUS GARAGE)
JANE SCHMIDT	EPAT	\$	108.86	REIMBURSEMENT FOR BACK TO SCHOOL YARD SIGNS
MIDWEST BUS SALES INC	TRANSPORTATION	\$	304.02	VALVE-WTR ELEC 12V FOR BUS #6, REAR SPRING BUSHINGS FOR BUS #2, SLIDER KIT UPPER WINDOW FOR BUS #11
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$	15.00	ACCUPLACER EXAMS ADMINISTERED FOR NEXT GEN FOR THE MONTH OF AUGUST 2021
ASYLLA MOSES	MISCELLANEOUS LOCAL REVENUE	\$	55.00	REIMBURSEMENT FOR ACT TEST
PEPSI-COLA	EL SODA & SNACK ACCOUNT	\$	197.78	GATORADE & SODA FOR EL SODA MACHINE
UMB BANK NA	CAPITAL PROJECTS	\$	689.00	ADMINISTRATION FEES
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/10/2021
OFFICIAL FEE	ATHLETICS	\$	120.00	OFFICIAL FEE, HS BASEBALL, 09/10/2021

FISHER FURNITURE	FOOD SERVICE	\$	349.95	7 CU FT CHEST FREEZER (EL KITCHEN)
DANIEL L YOUNG DC	TRANSPORTATION	\$	540.00	BUS DRIVER PHYSICALS
PURCHASE POWER (PITNEY BOWES)	HS	\$	520.99	POSTAGE METER REFILL, 09/01/2021
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,827.06	TECHNOLOGY SERVICES, SEPTEMBER 2021
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	14,571.59	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY	FOOD SERVICE	\$	1,383.25	MILK & JUICE PRODUCTS
WALMART	SUPERINTENDENT	\$	17.44	COFFEE CREAMER
WALMART	SUPERINTENDENT & HS	\$	365.98	COFFEE, PAPER TOWELS, KLEENEX, CORDLESS 1" VINYL LIGHT FILTERING BLINDS
BSN SPORTS	ATHLETICS	\$	1,829.59	CROSS COUNTRY UNIFORMS

BSN SPORTS	ATHLETICS	\$	832.50	JH BASEBALL UNIFORMS
SEESAW	TITLE	\$	660.00	(120) ONLINE STUDENT SUBSCRIPTIONS FOR 2021-2022
CENTURYLINK	EL & HS	\$	2,483.65	TELEPHONE BILL (2 MONTHS)
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$	5,614.07	ELECTRIC BILL
MEMORY BOOK COMPANY	THE LEADER FUND	\$	550.00	EL YEARBOOKS
AMAZON	SPECIAL EDUCATION	\$	284.80	(20) AVID HEADPHONE W/MICROPHONE
THE COUNTRY BOUQUET	BOARD OF EDUCATION	\$	65.54	PLANT (SYMPATHY) & DELIVERY
WALMART	EL & HS INSTRUCTION	\$	207.97	CANON PRINTER & PRINTER INK SET
IMPERIAL POINT-PLAYER ATHLETICS	ATHLETICS	\$	150.00	(2) XXL JERSEYS, HS VB
WALMART	FOOD SERVICE	\$	43.68	TORTILLA CHIPS FOR SCHOOL LUNCHES (HS)
WALMART	SUPERINTENDENT	\$	3.98	DISPOSABLE PLASTIC CUPS
AMAZON	HS INSTRUCTION (PARTIAL GRANT)	\$	1,999.96	(4) 16 PC NINJA NEVERSTICK COOKWARE SET

LEXJET	HS INSTRUCTION (PARTIAL GRANT)	\$	3,432.00	DIGITAL KNIGHT 20" X 25" JUMBO HEAT PRESS
HEAT PRESS NATION	HS INSTRUCTION (PARTIAL GRANT)	\$	1,549.00	COMPLETE SISER EASY SUBLIMATION PRINTER KIT
LOWE'S	HS INSTRUCTION (AG) (50/50 GRANT)	\$	1,539.96	LINCOLN ELECTRIC STICK WELDER, LINCOLN ELECTRIC MIG FLUX CORED WELDER, DEWALT 4-TOOL MAX POWER TOOL COMBO KIT
RURAL KING	HS INSTRUCTION (AG) (50/50 GRANT)	\$	659.99	2200 LB SKID STEER MOUNT PALLET FORK
ROY'S #2	EL & HS	\$	58.73	PIZZA FOR NEW TEACHER WORKSHOP, 08/13/2021
AMAZON	HS BLDG	\$	334.43	SAFECO TWO TIER FOLDING CHAIR CART
PASTA HOUSE	PROFESSIONAL DEVELOPMENT	\$	507.15	LUNCH FOR STAFF, 08/16/2021
MISSOURI STATE TEACHER	EL	\$	75.00	BEGINNING TEACHER TRAINING

MAESP (MISSOURI ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS)	EL PRINCIPAL	\$	285.00	MEMBERSHIP RENEWAL
AMAZON	THE LEADER FUND	\$	306.48	3-RING BINDERS
MINERAL AREA OFFICE SUPPLY	EL INSTRUCTION	\$	349.00	COPY PAPER
THE LODGE OF FOUR SEASONS	SUPERINTENDENT	\$	197.76	(2) NIGHTS LODGING FOR DESE 2021 COOPERATIVE CONFERENCE FOR SCHOOL ADMINISTRATORS
JUNIOR LIBRARY GUILD	HS LIBRARY	\$	1,024.60	JH/HS LIBRARY CATEGORIES
UNIVERSITY OF MISSOURI	EL & HS MOREnet SERVICES	\$	13,074.96	MEMBERSHIP SERVICE PACKAGE, NETWORK CONNECTIVITY FEE, FIBER CIRCUIT FEE (07/01/2021-06/30/2022)
FOLLETT SCHOOL SOLUTIONS INC	HS LIBRARY	\$	1,054.40	LIBRARY LICENSE & TITLEPEEK SERVICE RENEWAL (07/01/2021-06/30/2022)
FOLLETT SCHOOL SOLUTIONS INC	EL LIBRARY	\$	1,054.40	LIBRARY LICENSE & TITLEPEEK SERVICE RENEWAL (07/01/2021-06/30/2022)

CHEMCO INDUSTRIES INC	TRANSPORTATION	\$	696.42	VANDALEX GL (AEROSOL), BRAKE BRITE (AEROSOL), CHEMCO KLEEN CITRUS HAND WIPES
WASTE MANAGEMENT	EL & HS	\$	1,033.26	TRASH SERVICE, 07/01/2021- 08/31/2021 (2 MONTHS)
MICKES O'TOOLE	BOARD OF EDUCATION	\$	330.00	LEGAL SERVICES, JULY 2021
TYLER TECHNOLOGIES INC	EL & HS	\$	4,702.67	TYLER SIS CORE SYSTEM SAAS FEE, SIS FOOD SVC, SIS E- LEARNING & TYLER SISK12 ASP HOSTING FEE
SUPER DUPER PUBLICATIONS	SPECIAL EDUCATION	\$	395.80	ARIZONA-R COMPLETE KIT, ARTICULATION QUICK TAKE ALONG, ARTICULATION PHONOLOGY SCREENER QUICK TAKE ALONG MINI BOOK, ARTICULATION PHRASES AND SENTENCES QUICK TAKE ALONG, PHRASE FLIPS
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$	5,003.70	ELECTRIC BILL
WALMART	HS BLDG	\$	127.76	(8) 13-GALLON TRASH RECEPTACLES

WALMART	HS BLDG	\$	643.80	PINE-SOL, CLEANING TOWELS, WD-40, FABULOSO ALL PURPOSE CLEANER, AIR FRESHENER REFILLS, CLR, BAGLESS VACUUM, SWIFFER DUSTER REFILLS, (6) SMALL WALL CLOCKS FOR CLASSROOMS, LASKO 20" 3-SPEED BOX FAN, AA & AAA BATTERIES
WALMART	EL & HS BLDGS	\$	236.42	PAPER TOWELS, DAWN, PINE-SOL, AA BATTERIES, CARPET CLEANER, ANTIBACTERIAL HAND SOAP, CLEANING VINEGAR, (2) PIVOTING UPRIGHT LOBBY DUST PANS
QUESTAR ASSESSMENT INC	HS INSTRUCTION	\$	484.03	SPRING 2021 EOC ASSESSMENT
WALMART	EL INSTRUCTION, EL & HS BLDGS	\$	114.00	CD STEREO W/USB & BT CONNECTIVITY, PINE-SOL, LIME A-WAY LIQUID TOILET BOWL CLEANER, CLEANING VINEGAR
BUFFALO WILD WINGS	PROFESSIONAL DEVELOPMENT	\$	475.04	LUNCH FOR STAFF, 08/20/2021
AMAZON	FOOD SERVICE	\$	143.22	20" WALL MOUNT FAN FOR EL KITCHEN

FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	\$ 6,450.00	ANNUAL SCHOOL MEMBERSHIP FOR LEADER IN ME & PROFESSIONAL DEVELOPMENT
MARE (MISSOURI ASSOCIATION OF RURAL EDUCATION)	BOARD OF EDUCATION	\$ 500.00	K-12 ANNUAL MEMBERSHIP, 2021-2022
THE WEBSTAIRANT STORE	FOOD SERVICE	\$ 1,331.20	(2) FULL SIZE MOBILE ALUMINUM CAN RACKS FOR #10 & #5 CANS
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$ 50.00	PLANT (SYMPATHY) FOR STAFF MEMBER'S FATHER
HILLYARD	EL & HS BLDGS	\$ 222.03	(7) GALLONS OF EXPLORER FLOOR FINISH
EDMENTUM	HS INSTRUCTION TECHNOLOGY	\$ 12,280.00	COURSEWARE: CORE LIBRARY-PROGRAM LICENSE, COURSEWARE: HEALTH AND PE LIBRARY-PROGRAM LICENSE, FIXED FORM ASSESSMENT W/PRESCRIPTIONS: CORE LIBRARY-PROGRAM LICENSE, STUDY ISLAND: CORE LIBRARY-PROGRAM LICENSE, STUDY ISLAND VIRTUAL ELEVATE PACKAGE (SUBSCRIPTION: 11/01/2021 TO 10/31/2022)

CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$ 4,500.00	PROFESSIONAL DEVELOPMENT FOR I-READY
PROJECT LEAD THE WAY	PLTW	\$ 3,150.00	BIOMEDICAL SCIENCE & GATEWAY PARTICIPATION, 2021/2022
MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	BOARD OF EDUCATION	\$ 770.00	ACTIVE MEMBER DUES, 07/01/2021-06/30/2022
MINERAL AREA OFFICE SUPPLY	HS FURNITURE & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 11,291.53	FOLDING CHAIRS, STACKING CHAIRS, TABLETOPS & BASES, (4) INK TONER CARTRIDGES
CENTAR INDUSTRIES	HS	\$ 35.06	(24) NYLON LATCH CLIPS & CLIP SPRINGS FOR LOCKERS
CAPE ELECTRICAL SUPPLY	EL & HS BLDGS	\$ 288.17	250' CABLE WIRE
CAPITAL SUPPLY CO	FOOD SERVICE	\$ 115.21	WALL SINK FAUCET (HS KITCHEN)
CULLIGAN	SUPERINTENDENT, HS & EL	\$ 41.30	BOTTLED WATER EQUIPMENT RENTAL, 08/01/2021-08/31/2021
LAKESHORE LEARNING MATERIALS	EL INSTRUCTION	\$ 124.14	RULED CHART PAPER & MISCELLANEOUS CLASSROOM MATERIAL

LAKESHORE LEARNING MATERIALS	EL INSTRUCTION	\$	357.28	READING GAMES, MATH & LANGUAGE PRACTICE JOURNALS, VOCABULARY PRACTICE CARDS & MISCELLANEOUS CLASSROOM MATERIAL
CAP AMERICA	BASEBALL	\$	324.00	(30) BASEBALL HATS
SHI	EL & HS GUIDANCE EQUIPMENT, SPECIAL EDUCATION, EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	2,454.67	DELL PRECISION 3440 SMALL FORM FACTOR-SFF-CORE i7 10700, NEWLINE STANDARD 4K ON-BOARD COMPUTER- DIGITAL SIGNAGE PLAYER, ADAPTERS & CABLES, INK TONER CARTRIDGE
WALMART	EL & HS, FOOD SERVICE	\$	228.81	(10) PACKAGES OF SALT FOR WATER SOFTENER (HS KITCHEN), (21) 3-PACKS OF LYSOL WIPES, (20) 81-OZ BOTTLES OF GREAT VALUE LOW SPLASH BLEACH
WALMART	EL, HS, SUPERINTENDENT	\$	145.90	VACUUM & LAUNDRY DETERGENT, VACUUM, DISPOSABLE PLASTIC CUPS