

**BILL LIST**

**SEPTEMBER 15, 2022**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
SHOW ME CENTER	HS VOLLEYBALL	\$ 255.00	DIG FOR LIFE CHALLENGE, HS VOLLEYBALL TOURNAMENT
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$ 158.60	PUBLICATION OF TAX RATE HEARING, RUN DATE 08/10/2022, & AFFIDAVIT FEE
UMB BANK, N.A.	CAPITAL PROJECT	\$ 689.00	ADMINISTRATIVE FEES (PARKING LOT) & TRANSACTION FEES (BOND REDEMPTION FEE)
PRECISION EQUIPMENT	EL & HS GROUNDS EQUIPMENT	\$ 138.52	ADDITIONAL AMOUNT OWED FOR 07/21/2022 REPAIR OF SCAG-STT61V 26CH EFI ZERO TURN LAWN MOWER
WINKELMAN GLASS CO, LLC	TRANSPORTATION	\$ 310.00	REPLACED BROKEN WINDSHIELD (URETHANE SEALER) IN BUS #11, REPLACED SIDE WINDOW (URETHANE SEALER) IN BUS #3
HOME SERVICE OIL COMPANY	EL & HS GROUNDS, VEHICLE SUPPLIES	\$ 1,189.71	FUEL FOR LAWN MOWERS & FORD RANGER TRASH TRUCK

ADAMS CUSTOM AUTO	TRANSPORTATION	\$ 120.00	STATE INSPECTIONS, TEN BUSES, 08/08/2022
DAVID SMITH	FFA	\$ 350.00	BLACK ANGUS HEIFER CALF, 6 MONTHS
ABILITY NETWORK	SPECIAL EDUCATION	\$ 2,612.50	BEHAVIOR CONSULTATION SERVICES, 27.5 HOURS, JULY 2022
MAAA (MINERAL AREA ACTIVITIES ASSOCIATION) SUPERINTENDENTS ASSOCIATION	BOARD OF EDUCATION	\$ 100.00	MEMBERSHIP DUES FOR 2022- 2023 SCHOOL YEAR
MAAA (MINERAL AREA ACTIVITIES ASSOCIATION)	ATHLETICS	\$ 270.00	ATHLETIC/ACTIVITY PARTICIPATION ENTRY, 2022- 2023
BLICK ART MATERIALS	EL & HS INSTRUCTION	\$ 802.60	ART SUPPLIES (PAINT, CANVASSES, ARTIST PENS, COLORED PENCILS, SANDPAPER BLOCKS, ERASERS, GRIP KNIVES)
SEARIA NATIONS	ATHLETICS	\$ 625.00	REFEREE FOR HS VOLLEYBALL, FIVE NIGHTS
JARED FAULKNER	ATHLETICS	\$ 125.00	REFEREE FOR HS VOLLEYBALL, ONE NIGHT

RP COLEMAN	ATHLETICS	\$ 125.00	REFEREE FOR HS VOLLEYBALL, ONE NIGHT
TAYLOR WALLACE	ATHLETICS	\$ 750.00	REFEREE FOR HS VOLLEYBALL, SIX NIGHTS
KEVIN COFFMAN	ATHLETICS	\$ 250.00	REFEREE FOR HS VOLLEYBALL, TWO NIGHTS
MIKE AUBUCHON	ATHLETICS	\$ 250.00	REFEREE FOR HS VOLLEYBALL, TWO NIGHTS
KENDALL HUGHES	ATHLETICS	\$ 125.00	REFEREE FOR HS VOLLEYBALL, ONE NIGHT
MINERAL AREA HEALTH CONSORTIUM	SUPERINTENDENT	\$ 100.00	MEMBERSHIP DUES FOR 2022- 2023 SCHOOL YEAR
DANIEL YOUNG DC	TRANSPORTATION	\$ 540.00	TWELVE BUS DRIVER ANNUAL PHYSICALS
KINGSTON K-14 SCHOOL	ATHLETICS	\$ 130.00	KINGSTON FALL BASEBALL TOURNAMENT

EDU-SAFE LLC	SAFETY & SECURITY	\$ 2,500.00	SAFE & SECURE SCHOOLS STAFF TRAINING
INTERSTATE BILLING SERVICE (TAG TRUCK CENTER OF FARMINGTON)	TRANSPORTATION EQUIPMENT	\$ 1,960.67	BUS REPAIR, BUS #1
K BUCKLEY TOWING	TRANSPORTATION	\$ 402.50	TOWING, BUS #1, 08/25/2022
THE INDEPENDENT- JOURNAL	BOARD OF EDUCATION	\$ 464.00	TAX RATE HEARING NOTICE, FREE & REDUCED LUNCHE- LEGAL NOTICES
MINERAL AREA PRO WASH	EL (PRESCHOOL)	\$ 277.00	COMMERCIAL BLDG WASH & VINYL FENCE CLEANING
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$ 14.05	WATER BILL, 07/31/2022- 08/31/2022
PUBLIC WATER SUPPLY #2	HS (CONCESSION STAND)	\$ 14.05	WATER BILL, 08/01/2022- 08/31/2022
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$ 546.61	WATER BILL, 07/31/2022- 08/31/2022
VILLAGE OF CALEDONIA	EL & HS BLDGS	\$ 1,030.85	SEWER BILL, AUGUST 2022

MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$ 587.00	MONTHLY PAYMENT ON (3) SHARP COPIERS @ HS & (1) SHARP COPER @ SUPERINTENDENT, CONTRACT #500-0618974-000 ENTRY FEE, 7TH/8TH, JV/VARSITY, ARCADIA VALLEY INVITATIONAL CROSS COUNTRY MEET, 09/10/2022
ARCADIA VALLEY HIGH SCHOOL	ATHLETICS	\$ 250.00	
LAND HOME & DEVELOPMENT LLC	CAPITAL PROJECT	\$ 6,825.00	CONCESSION STAND
MHSVCA (MISSOURI HIGH SCHOOL VOLLEYBALL COACHES ASSOCIATION)	HS VOLLEYBALL	\$ 35.00	GIRLS HEAD VOLLEYBALL COACH 1-YEAR MEMBERSHIP RENEWAL, 2022-2023 SCHOOL YEAR
PROGRESS LEARNING (USA TEST PREP)	ESSER III	\$ 18,765.00	SUBSCRIPTIONS (HS PROGRESS LEARNING, ALGEBRA I EOC (MLS), 8TH GRADE ELA MAP (MLS), 7TH GRADE ELA MAP (MLS), ETC
ESA INC	EL & HS BLDGS	\$ 1,966.39	REPAIR & MAINTENANCE OF LIFT STATION, 08/15/2022
DICKEY FARM SUPPLY INC	AGED FARM	\$ 230.65	CATTLE MIX, HOG FEED, SCREWWORM SPRAY, VETERICYN GEL, Z TAGGER, ZTAG CALF NUMBER, EZE BANDS, CORN, GOAT FEED, HAY, FENCE CLIPS
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$ 3,884.46	TECHNOLOGY SERVICES, SEPTEMBER 2022

WASHINGTON COUNTY SHERIFF'S OFFICE	SAFETY & SECURITY	\$ 701.38	HOSTED SERVICE- ADDITIONAL LAN WORKSTATION-SaaS, SERVICES-SOFTWARE INSTALLATION-SETUP OF WORKSTATION (OMNIGO SOFTWARE LLC, FOR SCHOOL RESOURCE OFFICER)
LOOK AT THAT SHIRT LLC	HS VOLLEYBALL	\$ 863.50	HS VOLLEYBALL SHIRTS
WALMART	PROFESSIONAL DEVELOPMENT	\$ 205.65	FILE FOLDER BOX, HANGING FILE FOLDERS 1" BINDERS, INK CARTRIDGES
WALMART	EL & HS INSTRUCTION	\$ 71.68	STAPLERS, PENS, POST IT NOTES, SMALL STORAGE BOXES, 12-QUART STORAGE TUBS
MO-CASE	SPECIAL EDUCATION	\$ 411.01	REGISTRATON FOR FALL MO- CASE COLLABORATIVE CONFERENCE, 09/25/2022- 09/27/2022
WALMART	EL & HS BLDGS	\$ 14.13	DUSTING SPRAY AND AIR FRESHENER SPRAY
AMAZON	EL BLDG	\$ 32.04	COMMERCIAL 6-QUART CLEANING BUCKETS

AMAZON	SUPERINTENDENT	\$	22.95	ACADEMIC YEAR 2022-2023 PLANNER
				STEEL WOOL SOAP PADS, BISSELL REPLACEMENT VACUUM BAGS, LAUNDRY DETERGENT, SWIFFER DUSTER REFILLS,
WALMART	HS BLDG	\$	447.33	RUBBERMAID COMMERCIAL WAVEBRAKE MOP BUCKET/WRINGER SYSTEM, COFFEE, 4' FOLDING TABLE, AUTOMATIC SPRAY AIR FRESHENER REFILL BOTTLES
				SWIFFER DUSTER HD EXTENDABLE HANDLE DUSTING KITS, UTILITY BRUSHES, ROOM AIR FRESHENER SPRAY, BISSELL REPLACEMENT VACUUM BAGS, LIQUID HAND SOAP REFILLS, DUSTING SPRAY, LIQUID DISH SOAP, PINE-SOL MULTI-SURFACE CLEANER
WALMART	EL BLDG	\$	524.11	
CAP AMERICA	HS BASEBALL	\$	403.50	(30) HS BASEBALL HATS
THE INDEPENDENT- JOURNAL	EL LIBRARY	\$	22.00	NEWSPAPER SUBSCRIPTION RENEWAL, ONE YEAR

PERMA-BOND	HS LIBRARY	\$	89.98	LIBRARY BOOKS
WALMART	EL BLDG	\$	51.04	ROOM SPRAY AIR FRESHENER & AUTOMATIC SPRAY REFILLS, PAPER TOWELS, SANDWICH BAGS, DISHWASHING LIQUID
ROY'S #2	PROFESSIONAL DEVELOPMENT	\$	71.92	PIZZA
PITNEY BOWES INC	EL POSTAGE	\$	237.96	FOUR RED PRINTER INK CARTRIDGES FOR SENDPRO POSTAGE METER
WASTE MANAGEMENT	EL & HS	\$	598.00	TRASH SERVICE, 08/01/2022- 08/31/2022
DEMCO	EL LIBRARY	\$	545.65	BEE A READER ECONOMY BOOK BAGS, EVERYBUNNY LOVES READING BOOKMARKS, SCENTED BOOKMARKS, ECONOMY BOOK TAPE, STEEL SHELF LABEL HOLDER MOVEABLE, READING IS MY THING BOOK BAGS, ETC
WALMART	EL BLDG	\$	78.76	AA BATTERIES, EQUATE ALLERGY, IBUPROFEN AND ACETAMINOPHEN TABLETS, EQUATE ANTACID TABLETS, ETC



WALMART	SUPERINTENDENT, EL BLDG	\$ 63.22	COFFEE, AIR FRESHENER SPRAY, CLEAR PLASTIC SPRAY BOTTLES FOR CLEANING
PROTRAININGS	ATHLETICS	\$ 279.65	PROFIRSTAID CERTIFICATES
MOASSP (MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	HS PRINCIPAL	\$ 549.00	2022-2023 MOASSP/NASSP/SOUTHEAST REGION MEMBERSHIP DUES
AMAZON	ATHLETICS	\$ 287.94	SIX SIMPLE DELUXE TASK OFFICE CHAIRS FOR ESPORTS
AMAZON	CTE BUSINESS PROGRAM IMPROVEMENT GRANT	\$ 2,427.00	THREE CANON EOS REBEL T7 CAMERA/W CANON EF-S 18- 55MM IS II LENS & 75-300MM F/4-5.6 III LENS + 32 GB SANDISK MEMORY CANON CASE + HIGH SPEED FLASH + ACCESSORY BUNDLE
WALMART	ATHLETICS	\$ 14.96	HANGERS
AMAZON	HS INSTRUCTION	\$ 429.91	BLUETOOTH SPEAKER, STOPWATCH, BASE SET, PLAYGROUND BALLS, DODGE BALLS, STRETCH FITNESS BANDS, SPEED HURDLES, YOGA MATS

PASTA HOUSE	PROFESSIONAL DEVELOPMENT	\$ 581.90	MEAL FOR STAFF DEVELOPMENT
WINGATE INN	ATHLETICS	\$ 118.33	ONE NIGHT LODGING, ATHLETIC DIRECTOR MEETING, COLUMBIA
BULB TOWN	HS BLDG	\$ 69.00	(100) PC 161 MINIATURE PRINTED CIRCUIT BASE BULBS
TEACHERS PAY TEACHERS	HS INSTRUCTION	\$ 920.00	ALGEBRA I CURRICULUM & ACTIVITIES, ALGEBRA II CURRICULUM, ALGEBRA II ACTIVITIES
BUFFALO WILD WINGS	PROFESSIONAL DEVELOPMENT	\$ 521.58	MEAL FOR STAFF DEVELOPMENT
SAM'S CLUB	HS PRINCIPAL, FCCLA	\$ 172.24	SUPPLIES FOR BACK-TO- SCHOOL BONFIRE, ITEMS TO STOCK VENDING MACHINE
DOLLAR GENERAL STORE	ATHLETICS	\$ 84.75	FIVE 30-GALLON STORAGE TOTES

AMAZON	HS, HS INSTRUCTION	\$	242.84	LIGHTWEIGHT ALUMINUM FLIP-CHART PRESENTATION EASEL, EASEL WHITE BOARD- ADJUSTABLE HEIGHT, 500 PACK CLEAR HD PLASTIC PAGE PROTECTORS, SET OF TWO COUNTER HEIGHT STOOLS FOR SCOREKEEPERS
TEACHERS PAY TEACHERS	HS INSTRUCTION	\$	132.80	MUSIC APPRECIATION & HISTORY CURRICULUM BUNDLE
AMERICAN FLOOR MATS	EL BLDG	\$	546.00	VINYL MESH FLOOR MATS
PAPPOS PIZZERIA	SUPERINTENDENT	\$	10.19	MEAL REIMBURSEMENT (LUNCH), OSAGE BEACH, 08/01/2022
CHILI'S GRILL & BAR	SUPERINTENDENT	\$	17.98	MEAL REIMBURSEMENT (DINNER), OSAGE BEACH, 08/01/2022
ON THE RUN	SUPERINTENDENT	\$	10.01	MEAL REIMBURSEMENT (LUNCH), STEELVILLE, 08/02/2022
THE LODGE OF FOUR SEASONS	SUPERINTENDENT	\$	197.76	TWO NIGHTS LODGING, 2022 COOPERATIVE CONFERENCE FOR SCHOOL ADMINISTRATORS, LAKE OZARK

MINERAL AREA OFFICE SUPPLY	SUPERINTENDENT, EL INSTRUCTION, SPECIAL EDUCATION	\$ 3,283.48	DESK NAMEPLATE HOLDER, FOUR 310 SERIES VERTICAL FILE CABINETS, COLORED COPY PAPER, ACADEMIC WALL CALENDAR, ACADEMIC YEAR PLANNER, PHONEKLEEN WIPES, INK CARTRIDGES, RED & YELLOW CLASSIFICATION FOLDERS
AMAZON	HS	\$ 99.98	TWO OFFICE CHAIRS
OZARCGAS	HS INSTRUCTION	\$ 33.19	MONTHLY CYLINDER RENTAL
CPI (CRISIS PREVENTION INSTITUTE)	BOARD OF EDUCATION	\$ 1,844.55	(45) NONVIOLENT CRISIS INTERVENTION 2ND EDITION BLENDED LEARNING PACKAGE (ONLINE COURSE + PARTICIPANT WORKBOOK)
SCHOOL SPECIALTY	SPECIAL EDUCATION	\$ 181.27	MARKERS, CRAYONS, EXPO MARKERS, WHITEBOARD CLEANER, SHARPIE FLIP CHART MARKERS, MAGNETIC DRY ERASERS, STAPLER, GLUE STICKS
AMAZON	HS INSTRUCTION	\$ 18.99	SODIUM HYDROXIDE SOLUTION FOR CHEMISTRY/PHYSICS
AMAZON	PROFESSIONAL DEVELOPMENT	\$ 46.76	FOUR COPIES OF <i>THE CARPENTER: A STORY ABOUT THE GREATEST SUCCESS STRATEGIES OF ALL</i>
AMAZON	EL BLDG	\$ 91.68	TEN SMALL WALL BRACKETS FOR WALL OR CLASSROOM FLAG, SILVER, AWB

AMAZON	HS BLDG	\$ 91.68	TEN SMALL WALL BRACKETS FOR WALL OR CLASSROOM FLAG, SILVER, AWB
CARROT-TOP INDUSTRIES	BOARD OF EDUCATION	\$ 531.85	ONE 7' JOINTED OAK-FINISHED POLE SET W/US FLAG, ONE 5'9" WOODGRAINED TELESCOPIC POLE SET W/MO STATE FLAG FOR BOARDROOM
UNIVERSITY OF MISSOURI	EL & HS	\$ 12,944.04	MORENET SERVICES, FISCAL YEAR 2023, 07/01/2022-06/30/2023
CENTURYLINK	EL & HS	\$ 1,331.23	TELEPHONE BILL
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$ 7,455.86	ELECTRIC BILL
DISCOUNT SCHOOL SUPPLY	EL INSTRUCTION	\$ 233.01	PAPER FOR BULLETIN BOARD & MASKING TAPE
CULLIGAN	SUPERINTENDENT, EL & HS	\$ 167.50	WATER & DISPENSER RENTAL, 08/01/2022-08/31/2022
FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	\$ 6,700.00	ANNUAL SCHOOL MEMBERSHIP FOR LEADER IN ME & CUSTOM IMPLEMENTATION COACHING SUBSCRIPTION
MAESP (MISSOURI ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS)	EL PRINCIPAL	\$ 305.00	MEMBERSHIP RENEWAL TO 07/01/2023

MACGILL SCHOOL NURSE	EL & HS NURSE	\$ 235.92	BANDAIDS, GAUZE, LATEX-FREE WRAP, HOT/COLD GEL PACKS, VINYL GLOVES, THERMOMETER COVERS, ETC
AMAZON	HS (NEW CONCESSION STAND)	\$ 20.79	MASTER LOCK HEAVY DUTY OUTDOOR PADLOCK WITH KEY, 2 PACK
SPRINGFIELD GROCER CO	FOOD SERVICE, HS SUPPLIES	\$ 21,846.11	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$ 1,250.42	MILK & JUICE PRODUCTS
JTM PROVISIONS CO INC	FOOD SERVICE	\$ 45.76	ALFREDO SAUCE
OTT FOOD PRODUCTS LLC	FOOD SERVICE	\$ 115.00	RANCH DRESSING
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$ 368.45	MISCELLANEOUS FOOD PRODUCTS