

**BILL LIST**

**AUGUST 19, 2021**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
NANONATION INC	EL & HS PRINCIPAL EQUIPMENT	\$ 14,365.00	DEPOSIT ON DIGITAL TROPHY CASES
DATA RECOGNITION CORP	EL & HS INSTRUCTION	\$ 300.60	MAP TESTS, 3RD-8TH GRADES
ODACS INC	TRANSPORTATION	\$ 225.00	(3) RANDOM DRUG TESTS
BOYER LUMBER	EL & HS BLDGS	\$ 362.36	PAINT SUPPLIES, CEILING TILE, FAUCET, FLOOR REGISTERS, ELECTRICAL & PLUMBING SUPPLIES, HVAC VENT COVERS, CONCRETE SEALANT, BITS
MISSOURI FCCLA (FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA)	FCCLA	\$ 60.00	LATE RATE CHARGES, 2020 VIRTUAL FALL CONFERENCE
ABILITY NETWORK	SPECIAL EDUCATION	\$ 4,451.25	BEHAVIOR CONSULTATION (37.5 HOURS) & BEHAVIOR IMPLEMENTATION (19.75 HOURS) SERVICES
MINERAL AREA PRO WASH	EL BLDGS	\$ 1,920.00	EXTERIOR COMMERCIAL BUILDING WASHES
TIM SMITH	EL & HS BLDGS	\$ 2,895.00	SANDING & REFINISHING GYM FLOORS
MARCO TECHNOLOGIES LLC	SUPERINTENDENT & HS EQUIPMENT	\$ 587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$ 274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 08/10/2021 TO 09/09/2021
LARRY HEISEL RENTALS INC	EL & HS GROUNDS	\$ 300.00	RENTAL OF SVL 75 (1 DAY)

PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	WATER BILL, 06/30/2021 TO 07/31/2021
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	1,154.50	WATER BILL, 06/30/2021 TO 07/31/2021
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, JULY 2021
L & B ELECTRONICS	TRANSPORTATION	\$	843.00	MICS & ANTENNA, MISCELLANEOUS LABOR TO CHECK BUS RADIOS & MAKE NECESSARY REPAIRS
THE INDEPENDENT-JOURNAL	HS LIBRARY	\$	22.00	RENEWAL OF THE INDEPENDENT-JOURNAL (1 YEAR)
COLLEGE BOARD	HS INSTRUCTION	\$	126.00	AP EXAMINATIONS & LATE ORDER FEE SURCHARGE
BOARD OF EDUCATION	LEGAL NOTICE & CLASSIFIED AD	\$	148.00	PUBLICATION OF ELEMENTARY PLAYGROUND BIDS & PART-TIME BUS GARAGE RADIO OPERATOR
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	500.00	MONTHLY PEST CONTROL, 07/19/2021 & 08/10/2021 (2 MONTHS)
FISHER FURNITURE	EL & HS	\$	1,635.99	18 CU FT REFRIGERATOR FOR HS TEACHER'S LOUNGE, WASHER & DRYER SET FOR EL GYM
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	250.05	CATTLE MIX, SEED, POTASH, PELLETIZED LIME, FERTILIZER, ETC
ROY'S #2, CALEDONIA	EL & HS GROUNDS, TRANSPORTATION	\$	130.54	FUEL FOR LAWN MOWERS & FUEL FOR SCHOOL VAN
PROVISION DATA SOLUTIONS	EL & HS TECHNOLOGY SUPPLIES	\$	3,956.25	LIGHTSPEED RELAY FILTER SOFTWARE & CLASSROOM SOFTWARE (1 YEAR RENEWAL)
EDUCATION PLUS	SUPERINTENDENT	\$	375.00	ONLINE JOB POSTING, 2021-2022

ADAMS CUSTOM AUTO	TRANSPORTATION	\$	120.00	(10) STATE INSPECTIONS OF BUSES
BLICK ART MATERIALS	EL & HS INSTRUCTION	\$	673.70	ART SUPPLIES (COLORED PENCILS, ACRYLIC PAINT, PLASTIC PALETTES WITH COVERS, NEWSPRINT, GLUE, ERASERS, ETC)
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,827.06	TECHNOLOGY SERVICES, AUGUST 2021
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	517.83	FOOD & NON-FOOD PRODUCTS
EEMAX INC	FOOD SERVICE	\$	201.55	HEATING ELEMENT & FLOW SENSOR ASSEMBLY FOR HS KITCHEN WATER HEATER
AMAZON	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	221.49	(6) LOGITECH Z313 SPEAKER SYSTEMS
WALMART	EL & HS GROUNDS	\$	29.55	(15) BAGS OF RED MULCH
PLTW (PROJECT LEAD THE WAY)	PROJECT LEAD THE WAY	\$	1,006.75	ENERGY & ENVIRONMENT SUPPLIES & MEDICAL DETECTIVES KIT
THE INDEPENDENT- JOURNAL	EL LIBRARY	\$	22.00	SUBSCRIPTION RENEWAL (1 YEAR)
AMAZON	FOOD SERVICE	\$	61.78	APRONS FOR HS KITCHEN
SCHOOL WEBMASTERS LLC	BOARD OF EDUCATION	\$	2,268.00	HOSTING & UPDATE MAINTENANCE: SCHOOLS/EDUCATIONAL ORG. WEBSITE
BLACKBOARD INC	SUPERINTENDENT	\$	1,052.96	RENEWAL OF MASS NOTIFICATION SYSTEM, 07/01/2021-06/30/2022
PITNEY BOWES INC	EL	\$	59.94	POSTAGE METER LEASE, 04/30/2021-07/30/2021
WALMART	HS BLDG & FOOD SERVICE	\$	125.66	CORDLESS VINYL BLINDS & (2) APRONS

CULLIGAN	SUPERINTENDENT, HS & EL	\$	169.05	WATER & WATER DISPENSER RENTAL, 07/01/2021-07/31/2021
AMAZON	HS INSTRUCTION	\$	99.48	OFFICE CHAIR, COMPASSES, PROTRACTORS, RULERS, AA BATTERIES
AMAZON	SUPERINTENDENT	\$	21.95	ACADEMIC YEAR PLANNER, 2021-2022
KOPYKAKE	HS INSTRUCTION	\$	515.12	K1000 PROJECTOR
WALMART	HS INSTRUCTION	\$	239.40	(20) SCIENTIFIC CALCULATORS
AMAZON, CARSON DELLOSA, TEACHER CREATED RESOURCES, TEACHER DIRECT, EAI EDUCATION	EL INSTRUCTION	\$	287.43	MARKERS, GRAPH & ACTIVITY CHARTS, TEACHING GAMES ETC
COOL SCHOOL STUDIOS	EL INSTRUCTION	\$	99.23	CUMULATIVE RECORD FOLDERS FOR STUDENT FILES
CENTURYLINK	EL & HS	\$	1,290.02	TELEPHONE BILL
MACGILL	NURSE	\$	108.04	BANDAGES, WRAP, COTTON APPLICATORS, HYDROGEN PEROXIDE SPRAY, ITCH RELIEF SPRAY, PEDIATRIC PULSE OXIMETER
HILLYARD	EL & HS BLDGS	\$	726.40	BROWN TOWEL ROLLS & HAND SOAP

CAPE ELECTRICAL SUPPLY	FOOD SERVICE	\$ 1,358.03	ELECTRICAL SUPPLIES FOR WORK IN HS KITCHEN TO HOOK UP NEW DISHWASHER, WATER SOFTENER & DISPOSAL
CAPITAL SUPPLY COMPANY	FOOD SERVICE & EL BLDG	\$ 2,244.66	SUPPLIES FOR WORK IN HS KITCHEN, SUPPLIES FOR DOME GYM
LOWE'S	EL & HS BLDGS	\$ 449.82	PLUMBING & ELECTRICAL SUPPLIES, SMALL TOOLS, PAINT
ADOBE	SUPERINTENDENT	\$ 119.88	ADOBE SUBSCRIPTION (1 YEAR)
NEWEGG INC	HS PRINCIPAL TECHNOLOGY EQUIPMENT & SUPPLIES, EL & HS BLDGS MAINTENANCE TECHNOLOGY EQUIPMENT & SUPPLIES	\$ 2,443.48	(2) 2021 HP PAVILION LAPTOPS & USBS
SHI	EL SPECIAL EDUCATION	\$ 5,382.00	(3) NEWLINE TRU TOUCH LED DISPLAY PANELS
MICKES O'TOOLE	BOARD OF EDUCATION	\$ 165.00	LEGAL SERVICES, JUNE 2021