

**BILL LIST****JANUARY 21, 2021**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
PROVISION DATA SOLUTIONS	HS TECHNOLOGY EQUIPMENT	\$ 1,053.15	HPE 2530-24G-PoE+SWITCH
PROVISION DATA SOLUTIONS	HS TECHNOLOGY EQUIPMENT & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 10,930.00	ARUBA AP-565 WIRELESS ACCESS POINTS, ARUBA AP-505 WIRELESS ACCESS POINTS, MOUNTING KITS, MOUNTING BRACKETS, HPE ARUBA 2930F W/8 PORTS, CABLING, CONFIGURATION, ONLINE RACK TOWER DOUBLE CONVERSION, PLEXI FRONT DOOR 21" DWR REAR RAIL KIT (FOR FIBER RUN)
LAMINATING USA	EL & HS INSTRUCTION	\$ 227.94	LAMINATING FILM
MARCO TECHNOLOGIES LLC	SUPT, EL & HS	\$ 274.97	COPIER MAINTENANCE CONTRACT #CN188281-01, 01/10/2021 TO 02/09/2021
MARCO TECHNOLOGIES LLC	SUPT EQUIPMENT & HS EQUIPMENT	\$ 587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
GAME OFFICIAL	ATHLETICS	\$ 110.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 01/05/2021

GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 01/05/2021
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/05/2021
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GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/07/2021
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/07/2021
PINE VALLEY MACHINERY LLC	TRANSPORTATION	\$	20.00	40 CU FT 75/25 MIX FOR WELDER
WALMART	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	50.46	SD CARDS
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	(200) GALLONS OF WATER, 11/30/2020 TO 12/31/2020
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	672.66	(52,200) GALLONS OF WATER, 11/30/2020 TO 12/31/2020
ABILITY NETWORK	SPECIAL EDUCATION	\$	2,470.00	BEHAVIOR CONSULTATION SERVICES (2 HRS) & BEHAVIOR IMPLEMENTATION SERVICES (57 HRS), NOVEMBER SERVICES

ABILITY NETWORK	SPECIAL EDUCATION	\$	2,350.00	BEHAVIOR CONSULTATION SERVICES (2 HRS) & BEHAVIOR IMPLEMENTATION SERVICES (54 HRS), DECEMBER SERVICES
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	52.07	(2) OIL FILTERS (BUS #5) & (1) GALLON BRAKE FLUID (STOCK)
BOYER LUMBER	EL & HS	\$	139.56	SUPPLY LINES & TEES FOR HOOKING UP TOUCHLESS FAUCETS
ELLIS BATTERY	EL REPAIR & MAINTENANCE	\$	105.95	(1) BATTERY FOR MOP MACHINE
GUARDIAN PEST SERVICE	EL & HS	\$	250.00	MONTHLY PEST CONTROL, 12/17/2020
THE INDEPENDENT- JOURNAL	BOARD OF EDUCATION & HS SUPPLIES	\$	506.00	PUBLICATION OF LEGAL NOTICES, ENVELOPES
JAYMAR BUSINESS FORMS INC	SUPT	\$	295.32	TAX SUPPLIES, W-2s, 1095s, 1099s & ENVELOPES
LOWE'S	EL & HS BLDGS	\$	138.75	WALL MOUNT PORCELAIN SINK, SUPPLIES TO HOOK UP TOUCHLESS FAUCETS
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$	75.00	ACCUPLACER UNITS (FLOW THROUGH), JANUARY-MARCH 2020
O.D.A.C.S. INC	TRANSPORTATION	\$	55.00	RANDOM EMPLOYEE DRUG TEST, 12/18/2020

MO DEPT OF NATURAL RESOURCES, DIVISION OF ENERGY	DS PRINCIPAL ENERGY	\$	1,431.00	ENERGY LOAN PAYMENT #19
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/11/2021
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/11/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/11/2021
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/11/2021
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/11/2021
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/12/2021
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/12/2021
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/12/2021
BH CONSULTING LLC	EL & HS TECHNOLOGY	\$	3,770.49	TECHNOLOGY SERVICES, JANUARY 2021
MAJHAA (MINERAL AREA JUNIOR HIGH ATHLETIC ASSOCIATION)	ATHLETICS	\$	100.00	DUES FOR 2020-2021 SCHOOL YEAR
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH BOYS BASKETBALL, 01/12/2021
UMB BANK, N.A.	CAPITAL PROJECTS	\$	9,993.26	PARKING LOT PAVING BASE RENTAL PAYMENT

WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	147.49	CATTLE MIX, FILE HANDLE ROUND, BULL RING
ROTO-ROOTER	HS REPAIR & MAINTENANCE	\$	198.50	CLEANED MAIN SEWER LINE
INTERSTATE BILLING SERVICE INC (TAG TRUCK CENTER OF FARMINGTON)	TRANSPORTATION	\$	314.00	SHOP SUPPLIES & LABOR, CHECKED BRAKES ON BUS#8
edHELPER	EL LIBRARY	\$	1,499.25	ONLINE SUBSCRIPTION FOR (2) YEARS FOR (25) USER SITE LICENSES FOR edHELPER EVERYTHING PACKAGE
VILAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	990.82	SEWER BILL, DECEMBER 2020
WASTE MANAGEMENT	EL & HS	\$	484.44	TRASH SERVICE, 12/01/2020-12/31/2020
WALMART	EL BLDG	\$	11.37	(1) 6-COUNT PACKAGE OF CR2032 BATTERIES FOR DOOR BUZZERS
WALMART	SUPT	\$	44.77	RUBBER BANDS, GREAT VALUE PLASTIC SPOONS, DISH DETERGENT
AMAZON	SUPT	\$	93.99	INSULATED COFFEE CUPS W/LIDS, 340 PCS
MACGILL SCHOOL SUPPLIES	NURSE	\$	149.98	(2) NON-CONTACT INFRARED THERMOMETERS
WALMART	SUPT	\$	9.97	MOUSEPAD
CULLIGAN	SUPT, EL & HS BLDGS	\$	97.65	WATER & DISPENSER RENTAL, 12/01/2020- 12/31/2020

MISSOURI FBLA	FBLA	\$	140.00	(14) DLC (DISTRICT LEADERSHIP CONFERENCE) REGISTRATION FEES
WALMART	FFA	\$	94.23	FOOD ITEMS FOR FFA
ADOBE ACROPRO SUBSCRIPTION	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	179.88	RENEWAL OF SUBSCRIPTION FOR HS CLASSROOM
FBLA-PBL (PHI BETA LAMBDA)	FBLA	\$	30.00	MEMBERSHIP DUES FOR (3) STUDENTS
DOLLAR GENERAL	ADOPT A FAMILY/NEEDY KIDS	\$	209.90	GIFT CARDS & FEES FOR NEEDY FAMILIES FOR CHRISTMAS
SIGNS ETC	EL & HS	\$	282.00	"MASK REQUIRED" SIGNS
MINERAL AREA OFFICE SUPPLY	EL INSTRUCTION	\$	349.00	(10) CASES OF COPY PAPER
MFA OIL	EL (PRESCHOOL) & HS BLDGS	\$	1,599.77	1,700.80 GALLONS OF PROPANE @HS & 96.70 GALLONS OF PROPANE @ PRESCHOOL
MISSOURI DEPARTMENT OF MOTOR VEHICLES (POTOSI LICENSE OFFICE)	TRANSPORTATION	\$	62.25	RENEWAL OF LICENSE PLATES FOR SCHOOL VAN (2 YEARS)
IMAGE MARKET	THE LEADER FUND	\$	1,807.00	SHORT & LONG SLEEVE TEES, HOODIES, 4X UPCHARGE & BACK DESIGN
RUBLE'S MEAT MARKET	BOARD OF EDUCATION	\$	3,578.38	HAMS FOR EMPLOYEES
DORMAKABA USA INC	HS BLDG	\$	2,694.68	(3) EXTERIOR METAL DOORS FOR ADMINISTRATION BLDG (ART ROOM, BOARD ROOM, CENTRAL OFFICE)

				CYBERSECURITY TRAINING PLATFORM TO HELP TRAIN STAFF ON BEING SAFE WITH PCs, EMAIL, ETC (#1 OF 3 INSTALLMENTS)
KNOWBE4 INC	PROFESSIONAL DEVELOPMENT	\$	1,578.02	
SHI INTL CORP	EL SRSA GRANT	\$	564.50	(50) HEADSETS
SHI INTL CORP	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	21.57	WIRELESS KEYBOARD & MOUSE SET
SHI INTL CORP	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	2,400.00	CHROME OS MANAGEMENT CONSOLE LICENSES (100)
CENTURYLINK	EL & HS	\$	1,229.43	TELEPHONE BILL
SHI INTL CORP	HS TECHNOLOGY EQUIPMENT	\$	1,978.14	ACAD BNDL WRLS AC ADAP & WMK WALL MOUNT
SHI INTL CORP	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	1,007.85	VIEWBOARD & VIEWCAM WEB CAMERA
SHI INTL CORP	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	11,521.28	LENOVO 100e CHROMEBOOKS 2ND GENERATION (28) & COMPLETE CARE 3 YR UNLIMITED ADP + 2 YEAR EXT WARRANTY (100)
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$	3,895.51	ELECTRIC BILL
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	6,782.88	FOOD & NON-FOOD ITEMS
BIMBO BAKERIES USA	FOOD SERVICE	\$	357.11	BREAD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	1,861.52	MILK & JUICE PRODUCTS
JTM PROVISIONS	FOOD SERVICE	\$	94.44	MEDIUM PREMIUM BEEF PATTIES
CARGILL INC	FOOD SERVICE	\$	54.04	EGG PRODUCTS

OTT FOOD PRODUCTS	FOOD SERVICE	\$	34.00	RANCH DRESSING
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	129.66	CHICKEN PATTIES