

**BILL LIST****OCTOBER 15, 2020**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
MENARDS	EL & HS BLDGS	\$ 120.42	ANGLE VALVES, ADHESIVE REMOVER, STEM MOUNT PHOTO CONTROL
LOOK AT THAT ENGRAVING LLC	BOARD OF EDUCATION	\$ 37.00	VALLEY R-VI PRESCHOOL DEDICATION PLAQUE
PARTY CRASHERS LLC	JH VOLLEYBALL	\$ 84.00	8TH GRADE NIGHT, 10/07/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JUNIOR HIGH VOLLEYBALL, 09/21/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 09/21/2020
GAME OFFICIAL	ATHLETICS	\$ 95.00	OFFICIAL FEE, HS BASEBALL, 09/24/2020
GAME OFFICIAL	ATHLETICS	\$ 95.00	OFFICIAL FEE, HS BASEBALL, 09/24/2020
GAME OFFICIAL	ATHLETICS	\$ 95.00	OFFICIAL FEE, HS BASEBALL, 09/28/2020
GAME OFFICIAL	ATHLETICS	\$ 95.00	OFFICIAL FEE, HS BASEBALL, 09/28/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 10/05/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 10/06/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 10/06/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 10/07/2020
GAME OFFICIAL	ATHLETICS	\$ 70.00	OFFICIAL FEE, JH VOLLEYBALL, 10/07/2020
GAME OFFICIAL	ATHLETICS	\$ 120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/06/2020
GAME OFFICIAL	ATHLETICS	\$ 120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/06/2020

GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/07/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/07/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/09/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/09/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/13/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/13/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/15/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/15/2020
LOOK AT THAT SHIRT LLC	JUNIOR HIGH VOLLEYBALL	\$	644.50	VALLEY VIKING VOLLEYBALL SHIRTS
PARTY CRASHERS LLC	EPAT	\$	432.00	(36) SMALL SNACK-A-LOONS
AUTO TIRE & PARTS #42	EL & HS GROUNDS	\$	54.96	MOTOR OIL FOR LAWNMOWERS
PROVISION DATA SOLUTIONS	EL & HS TECHNOLOGY	\$	2,802.88	E-RATE TECHNOLOGY (\$6,056.00 TOTAL) \$3,253.12 PAID BY USAC
VILLAGE OF CALEDONIA SEWER DEPARTMENT	EL & HS	\$	990.82	SEWER BILL, SEPTEMBER 2020
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	1,053.06	82,070 GALLONS OF WATER, 08/31/2020 TO 09/30/2020
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	490 GALLONS OF WATER, 08/31/2020 TO 09/30/2020
GAME OFFICIAL	ATHLETICS	\$	95.00	OFFICIAL FEE, HS BASEBALL, 10/01/2020
GAME OFFICIAL	ATHLETICS	\$	95.00	OFFICIAL FEE, HS BASEBALL, 10/01/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/02/2020
GAME OFFICIAL	ATHLETICS	\$	120.00	OFFICIAL FEE, HS VOLLEYBALL, 10/02/2020
SHERRY FURLOW	SPECIAL EDUCATION	\$	570.00	SERVICES FOR VISUALLY IMPAIRED STUDENT

PARTY CRASHERS LLC	JUNIOR HIGH VOLLEYBALL	\$	112.00	FAVORS FOR 8TH GRADE NIGHT
GAME OFFICIAL	ATHLETICS	\$	95.00	OFFICIAL FEE, HS BASEBALL, 09/24/2020
CENGAGE LEARNING	HS INSTRUCTION TECHNOLOGY	\$	160.00	MIND TAP ACCOUNTING SOFTWARE (ACCOUNTING GENERAL JOURNAL)
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	325.00	MONTHLY PEST CONTROL (09/24/2020), EXTRA SERVICE (09/15/2020)
LINDA FULTON	SPECIAL EDUCATION	\$	175.00	TESTING ADMINISTRATION
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH VOLLEYBALL, 09/17/2020
GAME OFFICIAL	ATHLETICS	\$	70.00	OFFICIAL FEE, JH VOLLEYBALL, 09/17/2020
ARCADIA VALLEY R-II SCHOOL DISTRICT	TRANSPORTATION	\$	240.00	REGISTRATION FEE FOR SCHOOL BUS DRIVER'S 8HR REQUIRED ANNUAL TRAINING ON 08/13/2020, (8) DRIVERS-VIRTUAL
THE CALLAWAY BANK	TRANSPORTATION	\$	7,062.21	PAYMENT ON BUS #10
CENGAGE LEARNING	HS INSTRUCTION TECHNOLOGY	\$	120.00	MIND TAP ACCOUNTING SOFTWARE (LAW BUSINESS/PERSONAL USE)
DANIEL YOUNG, DC	TRANSPORTATION	\$	360.00	(8) BUS DRIVER PHYSICALS, 2020-2021
POTOSI R-III SCHOOL DISTRICT	ATHLETICS	\$	125.00	POTOSI 8TH GRADE TOURNAMENT
WEST COUNTY R-IV SCHOOL DISTRICT	ATHLETICS	\$	150.00	WEST COUNTY INVITATIONAL VOLLEYBALL TOURNAMENT
PEPSI-COLA	EL SODA & SNACK ACCOUNT	\$	194.18	SODA FOR EL SODA MACHINE
O.D.A.C.S. INC	TRANSPORTATION	\$	85.00	RANDOM DRUG TEST, 09/16/2020

TIM SMITH	EL & HS BLDGS	\$	2,690.00	SANDING & REFINISHING BOTH GYM FLOORS
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, OCTOBER 2020
TITAN INDUSTRIAL CHEMICALS, LLC	EL & HS GROUNDS	\$	1,347.22	WEED & GRASS KILLER
ROY'S #2	EL & HS SECURITY	\$	31.52	GAS FOR SRO VEHICLE
ARCADIA VALLEY CAREER & TECHNOLOGY CENTER	TUITION	\$	29,000.00	PM CTC CLASSES, (10) STUDENTS, TUITION 2020- 2021
BOYER LUMBER	EL & HS BLDGS	\$	38.17	PLUMBING SUPPLIES, DOOR STOPS, DOOR BUZZER BATTERY
ABILITY NETWORK	SPECIAL EDUCATION	\$	1,576.25	BEHAVIOR CONSULTANT SERVICES & BEHAVIOR IMPLEMENTER SERVICES, AUGUST 2020
JANE SCHMIDT	EPAT	\$	33.45	REIMBURSEMENT FOR STICKERS FOR PUMPKIN DECORATING
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	294.21	ELECTRICAL SUPPLIES, WIRE, STRESS CARE
WASHINGTON COUNTY FARM SUPPLY	EL & HS BLDGS	\$	24.00	MOUSE GLUE TRAPS
WALMART	PROFESSIONAL DEVELOPMENT, HS INSTRUCTION, HS BLDG	\$	191.02	BINDERS FOR PDC USE, BLEACH FOR DISINFECTING, FOOD FOR PROSTART/FCCLA

MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION	\$ 1,868.33	COPY PAPER, BINDERS, RING BINDERS, CARDSTOCK, TAPE, COLOR PAPER, FOLDERS, 3-HOLE PUNCH, STACKABLE SHELF, DRY ERASE ERASERS, STAPLERS, BINDER CLIPS, CORRECTION TAPE, TAPE DISPENSERS, WHITEBOARD CLEANER, ENVELOPES, DRY ERASE CALENDARS, POST-IT NOTES
AMAZON	BOARD OF EDUCATION, SUPT	\$ 37.75	THANK-YOU CARD FOR BSB FOR BACK TO SCHOOL BREAKFAST SANDWICHES, POST-IT NOTES, RUBBER BANDS
WASTE MANAGEMENT	EL & HS BLDGS	\$ 454.00	TRASH SERVICE, 09/01/2020- 09/30/2020
CENTURYLINK	EL & HS TELEPHONE	\$ 1,333.79	TELEPHONE BILL
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$ 6,287.10	ELECTRIC BILL
SIGNS ETC	HS BLDG	\$ 1,038.00	SIGNS & POSTINGS FOR COVID-19
TEACHERS PAY TEACHERS	HS INSTRUCTION TECHNOLOGY	\$ 74.99	ANATOMY UNIT, HUMAN BODY SYSTEMS & HEALTH TOPICS UNIT (DIGITAL DOWNLOAD)
TEACHERS PAY TEACHERS	HS INSTRUCTION	\$ 42.47	CLASSROOM SUPPLIES
SIGNS ETC	EL BLDG	\$ 1,921.50	SIGNS & POSTINGS FOR COVID-19
TYLER TECHNOLOGIES	EL & HS TRAINING	\$ 1,280.00	WALK-IN SCHEDULING (07/27/2020) & ATTENDANCE (08/03/2020)
AMAZON	EL INSTRUCTION TECHNOLOGY	\$ 554.78	(21) TRIPOD STANDS FOR TEACHERS TO USE FOR RECORDING INSTRUCTION

MACGILL	NURSE	\$	474.00	(1) BOX/900 DISPOSABLE FACE MASKS, (20) BOXES OF DISPOSABLE GLOVES
MACGILL	NURSE	\$	57.90	(1) BOX/25 OF TIDISHIELD GRAB & GO PREASSEMBLED EYEWEAR
BLICK ART MATERIALS	EL & HS INSTRUCTION	\$	1,337.19	ART SUPPLIES (DESIGN PENCILS, WATERCOLORS, OIL PASTELS, CRAYOLA MODEL MAGIC, POSTER BOARD, DYE, GLUE, LOOMS, PENCIL SHARPENERS, HELIX ANGLE CIRCLE MAKERS, JEWELRY PLIERS, WOOD SHAPES)
UNITED ART SUPPLY	EL & HS INSTRUCTION	\$	783.06	ART SUPPLIES (GRID PAPER, SHARPIES, MOSAIC SQUARES, STENCILS, DOUGH, TIPPED YARN LACES, CARDBOARD CRAFT ROLLS, LANYARD HOOKS, MASKING TAPE, SCRATCH ART MAGIC NOTES, ART ARTIST PASTELS, CRAYOLA TWIST UP CRAYONS, DIFFUSING CIRCLES, THOSE BONES KIT)
TYLER TECHNOLOGIES	EL & HS	\$	4,478.74	TYLER SIS CORE SYSTEM SAAS FEE, SIS FOOD SERVICE SAAS, AND TYLER SIS K12 ASP HOSTING FEE, 08/01/2020-07/31/2021
UNIVERSITY OF MISSOURI	MORENET SERVICES	\$	12,823.00	MEMBERSHIP FEE, NETWORK CONNECTIVITY FEE, CIRCUIT FEES (FISCAL YEAR 2021-07/01/2020 THRU 06/30/2021)

				SECONDARY CLASSROOM FUNCTIONS/GRADEBOOK (08/20/2020) & ELEMENTARY CLASSROOM FUNCTIONS/GRADEBOOK (08/21/2020)
TYLER TECHNOLOGIES	EL & HS TRAINING	\$	2,560.00	
UNIVERSITY OF MISSOURI	PROFESSIONAL DEVELOPMENT	\$	400.00	RPDC WORKSHOP GOOGLE PD TRAINING, 08/19/2020
HILLYARD/ST LOUIS	EL & HS BLDGS	\$	844.16	TOILET TISSUE, BROWN PAPER TOWEL ROLLS, POLISH PADS, DISINFECTANT CLEANER
MIDWEST BUS SALES	TRANSPORTATION	\$	713.99	CROSS ARM (BUS #5), DISC BRAKES AND AMBER & RED CLEARANCE LIGHTS (STOCK), BASE CROSSING ARM (BUS #5), FLUSH AMBER & RED LED LIGHTS (BUS #10)
HENRY SCHEIN	NURSE	\$	118.96	(40) N95 MASKS
MACGILL	NURSE	\$	369.94	BANDAGES, BANDAIDS, GAUZE, BURN SPRAY, ITCH RELIEF SPRAY, ANTIBIOTIC OINTMENT, REUSABLE COLD PACKS, CLEAR PLASTIC CUPS, PROBE COVERS, HORSE OCCLUDERS, COLOR VISION TESTING
CAPE ELECTRICAL SUPPLY	EL & HS BLDGS	\$	116.20	ELECTRIC CABLE TO WIRE NOVA HAND DRYERS
TEACHER CREATED RESOURCES	EL INSTRUCTION	\$	89.93	CLASSROOM MATERIAL
CULLIGAN	SUPT,EL & HS	\$	146.85	WATER & DISPENSER RENTAL, 09/01/2020- 09/30/2020

TYLER TECHNOLOGIES	EL & HS	\$	937.50	PROJECT MANAGEMENT
CURRICULUM ASSOCIATES LLC	EL INSTRUCTION TECHNOLOGY	\$	1,870.00	ONLINE CURRICULUM, TEACHER TOOL BOX ACCESS FOR READING & WRITING
EAI EDUCATION	EL INSTRUCTION	\$	166.14	CRAYOLA MARKERS, SOLAR SYSTEM, HUMAN BODY MODEL, APPLYING THE STANDARDS: STEM (SCIENCE, TECHNOLOGY, ENGINEERING & MATHEMATICS GUIDE)
MICKES O'TOOLE	BOARD OF EDUCATION	\$	226.50	LEGAL SERVICES, AUGUST 2020
SCHOLASTIC INC	EL LIBRARY	\$	860.00	ONLINE SUBSCRIPTION RENEWAL, 11/12/2020-11/11/2021
WALMART.COM	SUPT, EL & HS	\$	117.01	SCOTCH TAPE WITH REFILL PACKS, COFFEE & COFFEE FILTERS
NASSP (NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	NATIONAL HONOR SOCIETY	\$	385.00	MEMBERSHIP DUES, 07/01/2020-06/30/2021
AMAZON	SUPT TECHNOLOGY	\$	226.99	LG 29" COMPUTER MONITOR
BLICK ART MATERIALS	EL & HS INSTRUCTION	\$	26.89	ART SUPPLIES (MOD PODGE)
EAI EDUCATION	EL INSTRUCTION	\$	48.90	(2) NO-ROLL WEIGHTED SEAT BALANCE BALLS
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR EMPLOYEE'S GRANDPARENT
AIRMEDCARE NETWORK	BOARD OF EDUCATION	\$	4,437.00	STAFF & HOUSEHOLD MEMBERSHIP (69)
SPRINGFIELD GROCER CO	FOOD SERVICE & HS BLDG	\$	9,977.01	FOOD & NON-FOOD ITEMS (\$673.56 CLEANING SUPPLIES FOR CUSTODIANS)
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	7,736.52	FOOD & NON-FOOD ITEMS



PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	716.00	MILK & JUICE PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,644.66	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	181.58	BREAD PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	528.00	BREAD PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	398.90	MISCELLANEOUS FOOD PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	573.76	MISCELLANEOUS FOOD PRODUCTS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	85.00	RANCH DRESSING
OTT FOOD PRODUCTS	FOOD SERVICE	\$	119.00	RANCH DRESSING
MRS. CLARK'S FOOD	FOOD SERVICE	\$	25.87	FOOD RELEASE SPRAY
JTM PROVISIONS	FOOD SERVICE	\$	186.36	MEDIUM PREMIUM BEEF PATTIES, ALFREDO SAUCE
JTM PROVISIONS	FOOD SERVICE	\$	101.58	MEDIUM PREMIUM BEEF PATTIES
CARGILL INC	FOOD SERVICE	\$	266.91	EGG PRODUCTS
CARGILL INC	FOOD SERVICE	\$	289.12	EGG PRODUCTS
ALPHA FOODS CO	FOOD SERVICE	\$	284.04	PIZZA