

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
4IMPRINT INC	8385188	BIKE BOTTLES	309.82
Total 4IMPRINT INC			309.82
APOLLO PORTA POTTIES & PUMPING SERVICES LLC	48031	BUS BARN PORTA POTTY SERVICE	50.00
Total APOLLO PORTA POTTIES & PUMPING SERVICES LLC			50.00
BAKER, KEVIN	20200811	BACKGROUND CHECK REIMBURSEMENT	41.75
Total BAKER, KEVIN			41.75
X JH BAYADA HOME HEALTH CARE, INC	15784225	STUDENT SERVICES	1,187.50
Total BAYADA HOME HEALTH CARE, INC			1,187.50
BJC HEALTHCARE	20200811	T BARNES BUS DRIVER PHYISCAL	63.00
Total BJC HEALTHCARE			63.00
BUTLER SUPPLY	13715999	TOILET SEATS	49.04
BUTLER SUPPLY	13716000	TOILET	97.43
BUTLER SUPPLY	13716001	BOLTS, TOILET RING	8.28
Total BUTLER SUPPLY			154.75
CARGILL KITCHEN SOLUTION	2905545802	EGGS	78.36
Total CARGILL KITCHEN SOLUTION			78.36
CHARLES LUEBBERT HARDWOO	20200811	HS GYM FLOOR SCREEN, CLEAN, FINISH COAT	3,630.00
Total CHARLES LUEBBERT HARDWOO			3,630.00
CINTAS	5024696352	FIRST AID CABINET SUPPLIES	60.01
CINTAS	5024696353	FIRST AID CABINET SUPPLIES	126.47
Total CINTAS			186.48
CLAIM CARE INC	11069059	DIRECT IEP THERAPY PROGRAM	116.00
CLAIM CARE INC	11079695	DIRECT IEP THERAPY PROGRAM	64.69
Total CLAIM CARE INC			180.69
CLEAN TOUCH RESTORATION LLC	4878	K-8 BLDG GYM FLOOR DRY SCREEN; RE-COAT	1,309.00
Total CLEAN TOUCH RESTORATION LLC			1,309.00
CPI	CUS0225833	NCI BLENDED INSTURCTOR CERTIFICATION PRG	3,450.00
Total CPI			3,450.00
FLINN SCIENTIFIC INC	2493258	OHAUS POCKET BALANCE	83.45
Total FLINN SCIENTIFIC INC			83.45
FRESH CUT LAWN SERVICE AND MORE LLC	JULY2020	LAWN MOWING SERVICES	1,640.00
Total FRESH CUT LAWN SERVICE AND MORE LLC			1,640.00
HIGBEE R-VIII SCHOOL	20200811	BUS DRIVER TRAINING	160.00
Total HIGBEE R-VIII SCHOOL			160.00

Invoice Number	Description	Amount
603944983	DISINFECT SPRAY	51.26
603944984	GLOVES; DISINFECT SPRAY	335.24
603944986	WAXING SUPPLIES	1,548.78
603948644	SEAL	152.12
603963498	DISINFECT SPRAY	153.78
603969165	TRASH CANS	845.20
603969166	PAPER TOWELS; LINERS; AIR FRESHENER	691.08
603978294	MOP WET BLEND; AIR FRESHENER	161.00
700431974	SOLENOID VALVE ASSY	214.00
Total HILLYARD COLUMBIA		4,152.46
47430-A	FACE SHIELDS; COVID-19 EXPENSES	306.99
Total J EVANS WHOLESALERS ENTERPRISES, INC		306.99
527317	BEEF TACO; PATTIES	126.12
Total JTM FOOD GROUP		126.12
EST2346	SCIENCE MEMBERSHIP	299.00
Total KESLER SCIENCE		299.00
2007-513854	ART ROOM WATER HEATER SUPPLIES	63.15
2007-515099	PALMER'S CLASSROOM REPAIRS	83.26
2007-521237	PAINT ROLLER; HANDLE	35.48
2007-525261	ART ROOM WATER HEATER SUPPLIES	22.82
2008-532080	SKID STEER; TRAILER RENTAL	290.00
Total LACROSSE LUMBER CO		494.71
1583690620	KNIPP - CLASSROOM SUPPLIES	84.98
Total LAKESHORE LEARNING		84.98
4463712	DIURON-WEED KILLER	61.50
Total MFA AGRI SER-CENTRALIA		61.50
1774254	BUS FUEL	987.67
Total MFA OIL		987.67
41568	LEGAL SERVICES	157.50
Total MICKES OTOOLE LLC		157.50
43264	TRAINING FOR SCHOOL RE-OPENING	150.00
Total MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		150.00
0070651	LOCATOR FEES	6.25
Total MISSOURI ONE CALL SYSTEM		6.25
15841	ADMIN MENTORING PROGRAM FEES	700.00
Total MO-CASE		700.00
717	ANNUAL MEMBERSHIP RENEWAL	100.00
Total MOSPRA - MISSOURI SCHOOL PUBLIC RELATIONS ASSOCIATION		100.00

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Vendor Name	Invoice Number	Description	Amount
MRS CLARKS FOOD	237804	RANCH DRESSING	64.34
Total MRS CLARKS FOOD			64.34
NEILL, GEOFFREY	20200811	SUPPLY REIMBURSEMENT	21.98
Total NEILL, GEOFFREY			21.98
OREILLY AUTO PARTS	4094-300911	DIESEL CAN	22.99
Total OREILLY AUTO PARTS			22.99
OTT FOOD PRODUCTS LLC	720004	HONEY MUSTARD	26.25
Total OTT FOOD PRODUCTS LLC			26.25
PRENGER FOODS	20200811	SUPPLIES	69.42
Total PRENGER FOODS			69.42
REALLY GOOD STUFF, INC	7263988	KNIPP; ESPENSCHIED CLASSROOM SUPPLIES	101.54
Total REALLY GOOD STUFF, INC			101.54
RED WEIR ATHLETIC SUPPLIES	0068993-IN	BASKETBALL; SOFTBALL; NETS; SCOREBOOKS	1,510.90
Total RED WEIR ATHLETIC SUPPLIES			1,510.90
RITCHIE & SONS INC	2007-315894	WASHER; SUPPLIES	1,288.34
Total RITCHIE & SONS INC			1,288.34
SCHOOL SOFTWARE GROUP IN	4338	BYOC ANNUAL BASE FEE	1,702.40
Total SCHOOL SOFTWARE GROUP IN			1,702.40
SCHOOL SPECIALTY INC	208125541301	toner	131.29
SCHOOL SPECIALTY INC	208125641984	INK PADS	13.90
SCHOOL SPECIALTY INC	308103548588	CLASSROOM SUPPLIES	154.70
Total SCHOOL SPECIALTY INC			299.89
SHI INTERNATIONAL CORP	B12007282	ACADEMIC SUBSCRIPTION FOR VMWARE	39.56
Total SHI INTERNATIONAL CORP			39.56
SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	135	DISTRICT MEMBERSHIP RENEWAL	400.00
Total SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION			400.00
SPECIAL ELECTION #2	20200811	ELECTION FEES	846.63
Total SPECIAL ELECTION #2			846.63
STAPLES	8059054639	FACE SHIELDS; COVID-19 EXPENSE	295.48
Total STAPLES			295.48
SWANK MOVIE LICENSING USA	2878236	PUBLIC PERFORMANCE SITE LICENSE	885.00
Total SWANK MOVIE LICENSING USA			885.00
TEACHER DIRECT	SO82230/71	CLASSROOM SUPPLIES	158.80
Total TEACHER DIRECT			158.80

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Vendor Name	Invoice Number	Description	Amount
TECH ELECTRONICS INC	N000032616	12 VOLT BATTERY	84.44
TECH ELECTRONICS INC	N000032618	12 VOLT BATTERY	40.28
TECH ELECTRONICS INC	N000033344	HS CENTRAL MONITORING	384.00
TECH ELECTRONICS INC	N000033731	SERVICE CALL	212.00
Total TECH ELECTRONICS INC			720.72
 TOWNER COMMUNICATIONS SYSTEMS - TCS	 103978	 TELEPHONE SERVICE CALL	 189.00
Total TOWNER COMMUNICATIONS SYSTEMS - TCS			189.00
 UNIVERSITY OF MO-COLUMBI	 MOR0027821	 MEMBERSHIP FEE; WEB HOSTING	 3,363.00
Total UNIVERSITY OF MO-COLUMBI			3,363.00
 Fund Number 10			32,158.22
 Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
BIDDLE PROFESSIONAL SERVICES	20200811	MLB INFIELD MIX FOR BASEBALL FIELD	2,000.00
Total BIDDLE PROFESSIONAL SERVICES			2,000.00
 COMMUNITY FIRST BANKING	 20200811	 BUS LEASE PAYMENT FOR 2 BUSES	 18,518.75
Total COMMUNITY FIRST BANKING			18,518.75
 Fund Number 40			20,518.75
 Checking Account ID 1	Fund Number 60	STUDENT ACTIVITY	
BIDDLE PROFESSIONAL SERVICES	20200811	MLB INFIELD MIX FOR BASEBALL FIELD	3,250.00
Total BIDDLE PROFESSIONAL SERVICES			3,250.00
 DAVIS, PATRICK	 20200811	 BASEBALL TICKET REFUND	 100.00
Total DAVIS, PATRICK			100.00
 DESIGN IT. LLC	 022376	 HS BASEKTBALL CAMP SHIRTS	 373.50
Total DESIGN IT. LLC			373.50
 RITCHIE & SONS INC	 2007-315894	 WASHER; SUPPLIES	 35.07
Total RITCHIE & SONS INC			35.07
 Fund Number 60			3,758.57
 Checking Account ID 1			56,435.54