

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
AMANDA WHITE	073019	MILEAGE REIMBURSEMENT	61.18
Total AMANDA WHITE			<u>61.18</u>
AMAZON.COM LLC	st081019-0001	classroom supplies	369.96
Total AMAZON.COM LLC			<u>369.96</u>
AMEREN MISSOURI	st081519-0001	K-8 bldg electric	3,668.60
AMEREN MISSOURI	st081619-0001	HS bldg electricity	10,471.74
Total AMEREN MISSOURI			<u>14,140.34</u>
APOLLO PORTA POTTIES & P	44120	porta potty; septic tank	325.00
Total APOLLO PORTA POTTIES & P			<u>325.00</u>
B & B BAGEL	080719	BAGELS	115.44
Total B & B BAGEL			<u>115.44</u>
BEFORT, LINDA	06012019-0002	reimbursement	86.80
Total BEFORT, LINDA			<u>86.80</u>
BIO CORPORATION	1001748	classroom supplies	560.32
Total BIO CORPORATION			<u>560.32</u>
Bourn Feed and Supply Inc	20190731	weed spray	117.18
Total Bourn Feed and Supply Inc			<u>117.18</u>
BUG OUT PEST CONTROL	378912-0001	pest control	37.00
BUG OUT PEST CONTROL	378913-0001	pest control	37.00
Total BUG OUT PEST CONTROL			<u>74.00</u>
CARGILL KITCHEN SOLUTION	2904875561	food supplies	109.09
Total CARGILL KITCHEN SOLUTION			<u>109.09</u>
CAROLINA BIOLOGICAL CO	50751435 ri	classroom supplies	847.31
Total CAROLINA BIOLOGICAL CO			<u>847.31</u>
CENTRALIA FIRESIDE GUARD	07312019	advertising	67.76
Total CENTRALIA FIRESIDE GUARD			<u>67.76</u>
CINTAS FIRE PROTECTION	od65610470	fire extinguisher inspection	1,886.91
Total CINTAS FIRE PROTECTION			<u>1,886.91</u>
CITY OF STURGEON	071519-0001	k-8 bldg water, sewer, trash	580.28
CITY OF STURGEON	07152019-0001	hs bldg sewer and trash	267.74
Total CITY OF STURGEON			<u>848.02</u>
CONLEY CLINIC LLC	072419	bus driver physical and testing	15.00
CONLEY CLINIC LLC	073119	bus driver physical and testing	65.00
Total CONLEY CLINIC LLC			<u>80.00</u>
CULLIGAN WATER	2019067103-0002	hh ro rental	54.78
Total CULLIGAN WATER			<u>54.78</u>

Vendor Name	Invoice Number	Description	Amount
CUSTOM MEETING PLANNERS	2560852-114095767	CONFERENCE REGISTRATION	250.00
Total CUSTOM MEETING PLANNERS			<u>250.00</u>
E3 DIAGNOSTICS	1264673	AUDIOMETER CALIBRATION	201.00
Total E3 DIAGNOSTICS			<u>201.00</u>
FADLER, PENNY	073019-0001	meal, mileage, supply reimbursement	177.45
Total FADLER, PENNY			<u>177.45</u>
HAROLD G BUTZER INC	136565	HVAC REPAIRS	622.80
Total HAROLD G BUTZER INC			<u>622.80</u>
HILTON BRANSON CONVENTION CENTER	3127036740	CONFERENCE LODGING	289.12
Total HILTON BRANSON CONVENTION CENTER			<u>289.12</u>
HOLIDAY INN ST LOUIS - DOWNTOWN CONVENTION CENTER	23622432	LODGING	718.60
Total HOLIDAY INN ST LOUIS - DOWNTOWN CONVENTION CENTER			<u>718.60</u>
HOME DEPOT CRC, THE	st08032019-0001	supplies	286.37
Total HOME DEPOT CRC, THE			<u>286.37</u>
JTM FOOD GROUP	503062	FOOD SUPPLIES	84.42
Total JTM FOOD GROUP			<u>84.42</u>
LACROSSE LUMBER CO	07302019-0001	lumber, building supplies,	204.11
Total LACROSSE LUMBER CO			<u>204.11</u>
LEERHOFF, PEGGY	073019	MILEAGE REIMBURSEMENT	22.10
Total LEERHOFF, PEGGY			<u>22.10</u>
LODGE OF FOUR SEASONS	072519	CONFERENCE LODGING	249.26
Total LODGE OF FOUR SEASONS			<u>249.26</u>
LOWES	st082019-0001	lumpers; tools; maintenance supplies	562.50
Total LOWES			<u>562.50</u>
MAARGARITAVILLE LAKE RESORT	072819	CONFERENCE LODGING	198.00
Total MAARGARITAVILLE LAKE RESORT			<u>198.00</u>
MARE-MO ASSOC OF RURAL E	07302019	CONFERENCE REGISTRATION	165.00
Total MARE-MO ASSOC OF RURAL E			<u>165.00</u>
MARKS MOBILE GLASS INC	W3F365515	WINDOW REPAIRS	295.00
Total MARKS MOBILE GLASS INC			<u>295.00</u>
MCGRAW-HILL EDUCATION	108872383001	TEXT BOOKS	1,499.87
Total MCGRAW-HILL EDUCATION			<u>1,499.87</u>
MCTM - MISSOURI COUNCIL OF TEACHERS AND MATHEMATICS	19-8054	PROFESSIONAL DEVELOPMENT	600.00
Total MCTM - MISSOURI COUNCIL OF TEACHERS AND MATHEMATICS			<u>600.00</u>

Vendor Name	Invoice Number	Description	Amount
MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	41087	MEMBERSHIP FEES	279.00
Total MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS			<u>279.00</u>
MISSOURI ONE CALL SYSTEM	9070644	LOCATOR FEES	5.20
Total MISSOURI ONE CALL SYSTEM			<u>5.20</u>
MO-CASE	14442	CONFERENCE FEES	340.00
Total MO-CASE			<u>340.00</u>
MOHR, KENNETH	07302019-0001	reimbursement	53.20
Total MOHR, KENNETH			<u>53.20</u>
MRS CLARKS FOOD	232196	FOOD SUPPLIES	163.26
Total MRS CLARKS FOOD			<u>163.26</u>
OTT FOOD PRODUCTS LLC	719005	FOOD SUPPLIES	43.00
Total OTT FOOD PRODUCTS LLC			<u>43.00</u>
PAPER FREE OFFICE SOLUTI	22214-0001	shred; cloud storage	1,340.18
PAPER FREE OFFICE SOLUTI	22251-0001	shred; cloud storage	40.00
PAPER FREE OFFICE SOLUTI	22311-0001	shred; cloud storage	200.00
Total PAPER FREE OFFICE SOLUTI			<u>1,580.18</u>
PARENTS AS TEACHERS NTL	706218	TRAINING	300.00
Total PARENTS AS TEACHERS NTL			<u>300.00</u>
PHOENIX HOME CARE	4371215	NURSING SERVICES	1,820.00
Total PHOENIX HOME CARE			<u>1,820.00</u>
PITNEY BOWES	1013542235	POSTAGE METER SUPPLIES	178.47
Total PITNEY BOWES			<u>178.47</u>
PRENGER FOODS	08012019-0001	food, drinks, paper goods	0.00
Total PRENGER FOODS			<u>0.00</u>
PRO ENERGY SOLUTIONS	2019-06-47-0001	natural gas - erate pricing	31.66
PRO ENERGY SOLUTIONS	2019-06-47-0002	natural gas - erate pricing	7.92
PRO ENERGY SOLUTIONS	2019-06-48-0001	natural gas - erate pricing	237.48
Total PRO ENERGY SOLUTIONS			<u>277.06</u>
PROGRESSIVE LANDSCAPING	ssd072019-0001	lawn mowing services	1,380.00
Total PROGRESSIVE LANDSCAPING			<u>1,380.00</u>
PUBLIC WATER SUPPLY #10	07302019-0001	water for High School campus	170.23
Total PUBLIC WATER SUPPLY #10			<u>170.23</u>
QUESTAR ASSESSMENT	0021749	TESTING FEES	3.60
QUESTAR ASSESSMENT	0021963	TESTING FEES	154.80
Total QUESTAR ASSESSMENT			<u>158.40</u>
RCSI & ICAN EMPLOYMENT	6789-0001	recycling	90.00
Total RCSI & ICAN EMPLOYMENT			<u>90.00</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
RED WEIR	0068198	ATHLETIC SUPPLIES	1,004.93
RED WEIR	0068213	ATHLETIC SUPPLIES	1,854.55
Total RED WEIR			<u>2,859.48</u>
RI-MOR MULCH	080719	MULCH	540.00
Total RI-MOR MULCH			<u>540.00</u>
RITCHIE & SONS INC	1907-31350-0001	supplies; repair materials	148.27
Total RITCHIE & SONS INC			<u>148.27</u>
SAMS CLUB DIRECT	st080819-0001	copy paper; water	93.30
Total SAMS CLUB DIRECT			<u>93.30</u>
SCHOOL SPECIALTY SUPPLY	208122970508	CLASSROOM SUPPLIES	709.18
Total SCHOOL SPECIALTY SUPPLY			<u>709.18</u>
SOCKET	0819-20016-0001	phone services; fiber; internet	567.00
SOCKET	0819-20016-0002	phone service	613.41
Total SOCKET			<u>1,180.41</u>
STIDHAM ELECTRIC INC	3017	ELECTRICIAN	2,450.00
Total STIDHAM ELECTRIC INC			<u>2,450.00</u>
SWANK MOVIE LICENSING	2699897	MOVIE LICENSING	842.00
Total SWANK MOVIE LICENSING			<u>842.00</u>
TARA LINK	073119	PROFESSIONAL DEVELOPMENT	120.00
Total TARA LINK			<u>120.00</u>
TECH ELECTRONICS INC	190701134-0002	preventative maintenance EL/district off	384.00
Total TECH ELECTRONICS INC			<u>384.00</u>
UNIVERSITY OF MO-COLUMBI	INV0395711	MEMBERSHIP FEES	3,948.96
Total UNIVERSITY OF MO-COLUMBI			<u>3,948.96</u>
WAGNER PORTRAIT GROUP	181228	PHOTO SERVICES	889.15
Total WAGNER PORTRAIT GROUP			<u>889.15</u>
WALMART COMMUNITY BRC	st080119-0001	prom door prizes; boe meal	536.70
Total WALMART COMMUNITY BRC			<u>536.70</u>
Fund Number 10			<u>47,709.14</u>
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
COMMUNITY FIRST BANKING	071519	2014 & 2016 Thomas Buses	18,518.75
Total COMMUNITY FIRST BANKING			<u>18,518.75</u>
CORE & MAIN	K961560	BUILDING SUPPLIES	2,056.72
Total CORE & MAIN			<u>2,056.72</u>
LACROSSE LUMBER CO	1908-66673-0001	skid steer rental	566.99
Total LACROSSE LUMBER CO			<u>566.99</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
SHI INTERNATIONAL CORP	B10245282	COMPUTER SUPPLIES	2,862.80
SHI INTERNATIONAL CORP	B10284858	COMPUTER SUPPLIES	191.71
SHI INTERNATIONAL CORP	B10338136	COMPUTER SUPPLIES	1,427.01
SHI INTERNATIONAL CORP	B10360447	COMPUTER SUPPLIES	324.09
Total SHI INTERNATIONAL CORP			4,805.61
Fund Number 40			25,948.07
Checking Account ID 1	Fund Number 60	STUDENT ACTIVITY	
AMAZON.COM LLC	st081019-0001	classroom supplies	0.00
Total AMAZON.COM LLC			0.00
PRENGER FOODS	08012019-0001	food, drinks, paper goods	19.75
Total PRENGER FOODS			19.75
RED WEIR	0068228	ATHLETIC SUPPLIES	478.95
Total RED WEIR			478.95
RITCHIE & SONS INC	1907-31350-0001	supplies; repair materials	0.00
Total RITCHIE & SONS INC			0.00
WALMART COMMUNITY BRC	st080119-0001	prom door prizes; boe meal	0.00
Total WALMART COMMUNITY BRC			0.00
Fund Number 60			498.70
Checking Account ID 1			74,155.91
Checking Account ID 3	Fund Number 30	DEBT SERVICES FUND	
UMB BANK N.A.	672136	SG5B bond fees	318.00
Total UMB BANK N.A.			318.00
Fund Number 30			318.00
Checking Account ID 3			318.00