

	August 12, 2019	BILLS	
1	AT & T	Long Distance	48.99
2	Amplify	Annual DIBELS Subscription - Title I - Purch. Serv.	496.00
3	Bill's Septic	Pumping 3-Tanks & Clearing Lines	1600.00
4	Bucket Fillers	Supplies for Schoolwide Theme	295.15
5	Century Link	2-Local Lines & Signal Ring	116.12
6	EdCounsel	Legal Fees	380.00
7	Healy PC	Repair Lap Top	180.00
8	Henry Kraft, Inc.	TP, Paper Towels, Trash Bags & Urinal Cakes	177.65
9	Houghton Mifflin Harcourt	1st Grade Saxon Math Refills	1054.17
10	JTM Food Group	Processing 30 lbs. of Cheese Sauce	30.99
11	Karen Warmbrodt	Title II.A - Travel - Admin's. Conf.	104.16
12	KENCO Fire Equipment	Maintenance 2 Extinguishers	41.00
13	Ladonna Green	Reimb. - Mat, HW Books, Black Book Case, Dicts., SAT 10 Tests & Switch Box	672.54
14	MAEA	Art Conference & Annual Dues - Bartz - Title II.A	195.00
15	NASCO	Title IV - Art Supplies - Tjanting Needles & Pens	103.00
16	NewsXpress	Annual Subscription	40.40
17	Osage Valley Electric	July Electricity	255.15
18	Pearson	Spelling Workbooks	196.62
19	Perfection Learning Corp.	Vocabulit WBs	340.31
20	PowerSchool	Annual Subscription	1326.13
21	Public Water Supply Dist. #6	1000 Gallons	40.22
22	Questar	4-EOC Tests	16.12
23	Quill	3-Color Laser Jet Printers, Mouse, Carts., Supplies	1468.01
24	Renaissance Learning	Annual STAR & AR Subscription - Title I Puch. Serv.	2225.00
25	School Lunch Solutions	Breadsticks & Chicken Patties	65.55
26	School Mate	60 - Student Planners - Title I Supplies	138.00
27	School Specialty	Words I Use When I Write	65.63
28	Tan Tar A	Title II.A - Warmbrodt - Admin's. Conf.	198.00
29	Thirtyseven4, LLC	3-Years of Anti-Virus - Title II.D Purch. Serv.	1076.00
30	Typing Club	Annual Subscription for 30 Students	129.50
31	University of MO	Annual Membership & Internet Connection	4775.16
32	Wal-Mart	Trash Can & Command Strips	11.32
	TOTAL		17861.89