

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AIRMED CARE		365.00
ALL FOR KIDZ		2,265.00
AMAZON CAPITAL SERVICES		8,964.46
ANDERSONS IT'S ELEMENTARY		637.42
ARCTIC FOOD EQUIPMENT		1,133.28
ARTHUR GALLAGHER RISK MG		4,760.00
ATCO INTERNATIONAL		250.00
BICE, SHAWN		580.00
BIO CORPORATION		601.64
BLAKE, BRANDON		160.00
BLICK ART MATERIALS		1,292.62
BOND, MICHAEL		160.00
BRAIN POP LLC		3,250.00
BRASSFIELD, CARRIE		41.65
BRAY, ASHLEY		30.00
BROWER, TONY		304.32
BRUNSON, KIM		80.00
CANON FINANCIAL SERVICES, INC.		3,064.23
CAPE ELECTRICAL		495.52
CAPITAL ONE		4,428.55
CARDMEMBER SERVICE		3,860.18
CARDMEMBER SERVICES		8,264.59
CENTURYLINK		3,450.52
CITY UTILITIES		800.22
CLASSROOM RESOURCE CTR		3,292.29
COLLINS, BRUCE		400.09
COMMON GOAL SYSTEMS		8,434.09
CONSORTIUM MANAGEMENT	DRUG SCREENING	135.00
CONTRACT PAPER GROUP, INC.		7,048.80
CREDIT BUREAU ASSOCIATES		59.22
CRISIS PREVENTION INSTITUTE		210.00
DATA KEEPER TECHNOLOGIES		275.00
DATA RECOGNITION CORP.		561.60
DECKER EQUIPMENT		559.27
DEMCO INC		58.10
DGP PUBLISHING, INC.		137.20
DISCOUNT SCHOOL SUPPLY		118.29
DOMINO PIZZA		126.76
DOWNEN, BRITTANY		41.00
EBSCO		84.90
EDCOUNSEL, LLC		433.60
EDMENTUM		1,600.00
ERNEST HATLEY EXCAVATING		621.00
FANTASTECHS, THE		55,704.56
FOLLETT SCHOOL SOLUTIONS		698.09
FRANCE FIRE EXT CO.		556.55
GOPHER PERFORMANCE		1,023.99
GT SPORT, INC.		6,730.13
HARPS FOOD STORES, INC.		719.65
HAWTHORNE EDUCATIONAL SE		294.00
HCAA		600.00
HEALTHY LIFESTYLES		1,110.00
HILAND DAIRY		14,811.59
HILLYARD/SPRINGFIELD		13,996.88
HIRSCH FEED& FARM SUPPLY		2,458.68
HOLLIS, JEFF		130.00

Vendor Name	Vendor Description	Amount
HORN PLUMBING CO		488.95
HOUGHTON MIFFLIN HARCOUR		86,266.42
HOWELL OREGON COOP		30,523.05
HOWELL VALLEY SCHOOL		790.29
IDENTOGO		417.50
INTRADO INTERACTIVE SERV		908.17
IPA EDUCATIONAL SUPPLIES		158.51
J&S WELDING & FABRICATING, INC.		62.17
J.E. DAVIS		1,887.96
JACKSON EAGLE PEST MGMT		530.00
JAYMAR BUSINESS FORMS, INC		1,120.47
JOHN R. GREEN CO.		204.66
JOHNSON, ALINA		1,068.51
JON HATLEY		200.00
JUNCTION HILL SCHOOL		59.29
KENT ADHESIVE PRODUCTS		290.95
KIRKLAND, CYNTHIA		22.64
KONE CHICAGO		1,662.30
L & B ELECTRONICS		1,965.00
LAKE SHORE		4,839.29
LAKELAND OFFICE SYSTEMS		2,747.28
LEADING EDGE		619.80
LEARNING A-Z		1,944.00
LIONS CLUB INTERNATIONAL		75.00
LITERACY RESOURCES, LLC		1,333.52
LYNCH EQUIPMENT CO. LLC		1,395.00
MARE		400.00
MASA		714.00
MAYBERRY, KELLI		575.20
MCGINLEY, DENNIS		60.00
MEEKS MIDWEST		275.64
MICKES O TOOLE LLC	ATTORNEY FEES	130.00
MIDWAY TOWING		250.00
MIDWEST BUS SALES INC.		1,339.16
MIDWEST CLINIC, THE		145.00
MISSOURI DEPT OF LABOR		0.00
MISSOURI DEPT OF REVENUE		25.50
MISSOURI DEPT. OF NATURA		75.00
MISSOURI K8		200.00
MISSOURI READING INITIAT		22,000.00
MISSOURI SCHOOL BOARD ASSOCIATION		8,538.83
MISSOURI SCHOOL BOARDS		861.20
MISSOURI TEACHING JOBS		200.00
MOASBO		100.00
MSHSAA		450.00
MUSIC		58,608.00
NCS PEARSON		1,411.87
NIMCO, INC.		674.94
NIX, JOE		1,597.07
OREGON-HOWELL SCHOOL DIS		0.00
OREILLY AUTOMOTIVE		2,359.31
OZARK FLAG DISTRIBUTORS II LLC		81.50
OZARKO TIRE CENTERS INC.		952.75
PALEN MUSIC CENTER		776.47
PARENTS AS TEA.NAT. CTR.		255.00
PEARSON EDUCATION		382.87
PELC, ROBIN		366.01

Vendor Name	Vendor Description	Amount
PHILLIPS MEDIA GROUP		3,458.79
POSITIVE PROMOTIONS		545.07
POSTMASTER		1,130.00
POWERSCHOOL GROUP INC		2,216.18
PROJECT LEAD THE WAY		950.00
PUBLIC WATER SUPPLY DIST		2,679.07
QUALITY ENGRAVING		21.92
QUAVERED, INC.,		1,680.00
QUESTAR ASSESSMENT INC		213.59
R & T LOCKSMITH SERVICE		187.00
R.P. LUMBER		729.75
REALLY GOOD STUFF		636.12
RENAISSANCE LEARNING INC		8,617.50
RICKS TRUCK REPAIR		8,662.70
RICOH OFFICE SOLUTIONS		458.96
RICOH USA INC.		885.14
ROCHERSTER 100 INC		607.50
RUHLAND, TIFFANY		51.25
SAVVAS LEARNING COMPANY LLC		15,033.10
SCHOLASTIC BOOK FAIRS - 8		149.94
SCHOLASTIC INC.		3,256.75
SCHOLASTIC INC.		3,884.49
SCHOOL NURSE SUPPLY INC		2,656.56
SCHOOL OUTFITTERS		180.16
SCHOOL SPECIALTY/CD		666.13
SCHULTZ WOOD & RAPP		10,100.00
SCHWEGMAN OFFICE SUPPLY		3,884.49
SELLERS, MORGAN		41.75
SGC FOODSERVICE		62,663.47
SHERWIN WILLIAMS PAINT		884.55
SMC ELECTRIC		28.41
SMITH, LINDA		516.84
SNOW-SELL, DUSTY		0.00
SOFTWARE UNLIMITED		5,445.00
SOUTH CENTRAL RPDC		90.00
SOUTHEAST MO STATE UNIVERSITY RPDC		50.00
SPRINGFIELD PUBLIC SCHOO		8,055.00
STANLEY, JOSH		310.00
STARFALL EDUCATION		270.00
STEPHENS, TERRI		15.00
STEWART MORRISON REDIMIX		457.00
STEWART, JULIE		138.20
SUBWAY		327.54
SYDOW, AARON		676.69
SYNERGY 1 GROUP, INC.		545.96
TEACHERS DIRECT		6,366.96
TILSON, DONNA		13.48
TRACY, ASHER		400.00
TRAFERA		4,790.00
TRASHWAGON EXPRESS		3,094.00
TWOTREES		4,576.00
UNITED HEALTH CARE		4,141.72
UNIVERSITY OF MO		15,164.00
VOYAGER SOPRIS LEARNING		104.67
WARREN, GARRETT		60.00
WATKINS HEATING & COOLIN		6,251.00
WEBB, SAMMIE		650.00

Vendor Name	Vendor Description	Amount
WEST MUSIC		1,563.97
WEST PLAINS BEVERAGE		52.50
WEST PLAINS PROPANE		19,709.82
WEST PLAINS R-7 SCHOOLS		86.25
WESTLAKE HARDWARE		518.08
WILKENING, SHELDON		23.53
WINSUPPLY		843.36
WOOD MECHANICAL		85.00
WORLD BOOK INC		665.00
Fund Number 10		<u>640,872.49</u>

Checking Account ID	Fund Number	TEACHER FUND	Amount
1	20		
CHRISTY HOOVER, LPC			12,500.00
DORA R-III SCHOOL			46,102.56
MISSOURI DIV.YOUTH SERVI			1,107.43
OREGON-HOWELL SCHOOL DIS			33,042.15
OZARKS HEALTHCARE			28,666.25
RACHEL, LIBBY			2,364.98
SPRINGFIELD R-X111 SCHOOL			1,822.94
TREASURER, STATE OF MO.			3,093.72
UNITED HEALTH CARE			39,491.56
Fund Number 20			<u>168,191.59</u>

Checking Account ID	Fund Number	CAPTIAL PROJECTS FUND	Amount
1	40		
ABC HOME FURNISHINGS			1,947.92
ARVEST EQUIPMENT FINANCE			37,570.86
ERNEST HATLEY EXCAVATING			4,279.00
FRED PALMER CONSTRUCTION, LLC			12,500.00
HOWELL OREGON COOP			10,000.00
J.E. DAVIS			357.25
KEITH CRAIG CONSTRUCTION			1,470.00
MIDWEST BUS SALES INC.			280,923.00
MO-ARK GLASS CO INC			329.00
STACEY SURFACE ELECTRIC, INC.			116,459.93
UMB BANK N.A.			6,788.80
WINSUPPLY			2,318.08
WOOD MECHANICAL			97,183.00
Fund Number 40			<u>572,126.84</u>

Checking Account ID	Fund Number	ACTIVITY FUND	Amount
1	60		
AMAZON CAPITAL SERVICES			3,312.64
CAPITAL ONE			3,522.32
CARDMEMBER SERVICE			2,733.26
CARDMEMBER SERVICES			2,235.14
DOMINO PIZZA			50.91
FINISH LINE			952.16
FISH SHACK			1,000.00
HARPS FOOD STORES, INC.			118.70
HARRISON, MANDY			120.32
JW PEPPER & SON			169.13
MESCM			50.00
NATIONAL BETA CLUB, THE			985.85
OZARK DELIGHT CANDY CO			1,081.25
PELC, ROBIN			240.00
PEPSI MIDAMERICA			2,655.40
PIZZA SHACK			71.50

Fairview R-XI School District  
01/26/2022 02:57 PM

**Board Report - Newspaper**  
Posted - All; Processing Month 7 Records Selected

Vendor Name	Vendor Description	Amount
POSEY PATCH		85.50
REALLY GOOD STUFF		253.98
ROST, MARY ESTHER		336.06
SCHOLASTIC BOOK FAIRS - 8		3,532.32
SCHOLASTIC INC.		71.50
SCMMEA		20.00
SCREEN SHOTS PRINTING		368.64
SGC FOODSERVICE		293.76
SNIDERS FAMILY RESTAURAN		60.00
STALKER, BRIEANA		218.00
STREET, MICHELLE		1,200.00
SUB WAY SANDWICHES		108.76
TEACHERS DIRECT		269.74
WEST MUSIC		500.00
Fund Number 60		<hr/> 26,616.84
Checking Account ID 1		<hr/> 1,407,807.76











