

BILL LIST**APRIL 15, 2021**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
BULTE COMPANY INC	EL & HS	\$ 2,865.00	GYMNASIUM BLEACHER & ATHLETIC EQUIPMENT PREVENTATIVE MAINTENANCE INSPECTIONS, LIFT CHARGE, GREASE
WASHINGTON COUNTY AGGREGATES	TRANSPORTATION	\$ 168.32	ROCK FOR BUS TURNAROUND @ HORTON CEMETERY
ELLIS BATTERY	TRANSPORTATION, EL & HS GROUNDS	\$ 243.85	(2) BUS BATTERIES & (1) BATTERY FOR LAWN MOWER
MIDWEST BUS SALES INC	TRANSPORTATION (PURCHASE)	\$ 39,240.00	2013 THOMAS C2 (53- PASSENGER) BUS (USED)
PUBLIC WATER SUPPLY #2	EL & HS	\$ 1,015.02	WATER BILL, 02/26/2021 TO 03/31/2021
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$ 25.98	WATER BILL FOR BUS GARAGE, 02/26/2021 TO 03/31/2021
OFFICAL FEE	ATHLETICS	\$ 130.00	OFFICIAL FEE, BASEBALL GAME
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ROY'S #2	TRANSPORTATION	\$ 97.44	FUEL FOR SCHOOL VAN FFA TRIPS TO JACKSON & SEMO
DAVE MIRLY	HS VOLLEYBALL	\$ 200.00	COACHING CLINIC, 05/15/2021, (2) COACHES
MINERAL AREA VOLLEYBALL	HS VOLLEYBALL	\$ 160.00	SUMMER VOLLEYBALL LEAGUE, (6) WEEKS
MINERAL AREA OVERHEAD DOOR	TRANSPORTATION	\$ 95.00	SERVICE CALL FOR TENSION DOOR SPRINGS

SEMO SUPERINTENDENTS	SUPERINTENDENT	\$	100.00	SOUTHEAST MISSOURI SUPERINTENDENT ASSOCIATION MEMBERSHIP FEES, 2020-2021 SCHOOL YEAR
MAAA (MINERAL AREA ACTIVITIES ASSOCIATION)	ATHLETICS	\$	240.00	PARTICIPATION ENTRY INVOICE
WALMART	BOARD OF EDUCATION, THE LEADER FUND, FOOD SERVICE	\$	897.02	GIFT CARDS FOR APPRECIATION FOR 100% ON BUS INSPECTIONS, ICE CREAM FOR i-READY REWARD, SOUR CREAM, EGGS, HAMBURGER BUNS
OFFICIAL FEE	ATHLETICS	\$	130.00	OFFICIAL FEE, BASEBALL GAME
OFFICIAL FEE	ATHLETICS	\$	160.00	OFFICIAL FEE, BASEBALL GAME
ABILITY NETWORK	SPECIAL EDUCATION	\$	1,732.50	BEHAVIOR IMPLEMENTATION SERVICES (38.5 HOURS), FEBRUARY SERVICES
THE CALLAWAY BANK	TRANSPORTATION (PURCHASE)	\$	7,062.21	PRINCIPAL & INTEREST, PAYMENT ON BUS #10
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 03/22/2021
MARCO TECHNOLOGIES LLC	HS EQUIPMENT & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
SEITZ FUNDRAISING	FFA	\$	8,296.27	FUNDRAISER (FRUIT, MEAT, DESSERT, NUTS)
MARSHA WOMBLE, IRON COUNTY CLERK	BOARD OF EDUCATION	\$	117.76	ESTIMATED PROPORTIONATE SHARE OF THE APRIL 6, 2021 ELECTION EXPENSE

REEVES LUMBER & HARDWARE	EL & HS BLDGS	\$	149.34	SPRAY PAINT FOR ADMINISTRATION/ART BLDG EXTERIOR DOORS, DOOR KEYS FOR ENTRY @ HS, HIGH-HIDE PAINT
POTOSI LUMBER CO	EL & HS BLDGS, HS INSTRUCTION, AG ED PROJECTS	\$	374.88	PVC 4" DRAIN, 8" ZIP TIE (50 LB), DOOR BUZZER, PLUMBING UNIT TOOLS & CONSUMABLES, PVC Y, PVC CAPS, PVC PIPE
BOYER LUMBER	EL & HS BLDGS & GROUNDS, AG ED FARM	\$	52.87	ADAPTER, COUPLING, HOSE CLAMP, RECEPTACLE BOX, WOOD SHIMS, PADLOCKS, ZIP TIES, KEYS
INNOVATIVE OPTIONS LLC	NURSE	\$	500.00	ANNUAL SDAC (SCHOOL DISTRICT ADMINISTRATIVE CLAIMING) PROGRAM COORDINATION, 04/01/2021-03/31/2022
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS	\$	274.97	COPIER MAINTENANCE, CONTRACT #CN188281-01, 04/10/2021 TO 05/09/2021
WEST COUNTY R-IV SCHOOL DISTRICT	ATHLETICS	\$	200.00	KINGSTON/WEST COUNTY BASKETBALL TOURNAMENT FEE, VARSITY GIRLS
BOURBON HIGH SCHOOL	ATHLETICS	\$	175.00	BOURBON TOURNAMENT FEE, VARSITY BOYS BASKETBALL
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, MARCH 2021
BH CONSULTING LLC	EL & I HS TECHNOLOGY	\$	3,770.49	TECHNOLOGY SERVICES, APRIL 2021

ESA INC	EL & HS	\$	617.45	SERVICE 03/25/2021, TROUBLESHOOT LIFT STATION, CLEANED FLOATS, CHECKED LEVEL CONTROLS, TESTED AND RETURNED TO SERVICE
THE INDEPENDENT-JOURNAL	BOARD OF EDUCATION	\$	25.50	PUBLICATION OF NOTICE-VALLEY OF CALEDONIA FFA BID FOR HAY CUT & BALED
PURCELL TIRE CO	TRANSPORTATION	\$	228.00	(1) RECAPPED BUS TIRE, DISPOSAL OF (3) TIRES REJECTED DUE TO AGE
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	546.21	MOVA (MISSOURI VIRTUAL ACADEMY), 5TH GRADER, 02/23/2021-03/24/2021
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	546.21	MOVA (MISSOURI VIRTUAL ACADEMY), 2ND GRADER, 02/23/2021-03/24/2021
OFFICIAL FEE	ATHLETICS	\$	160.00	OFFICIAL FEE, BASEBALL GAME
OFFICIAL FEE	ATHLETICS	\$	160.00	OFFICIAL FEE, BASEBALL GAME
SHOW ME CENTER	ATHLETICS	\$	245.00	ENTRY FEE, SAINT FRANCIS HEALTHCARE SYSTEMS DIG FOR LIFE CHALLENGE VOLLEYBALL TOURNAMENT, CAPE GIRARDEAU, MO, 09/10 & 11, 2021
WASTE MANAGEMENT	EL & HS	\$	499.88	TRASH SERVICE, 03/01/2021-03/31/2021
SHINDIGZ	JUNIOR/PROM ACCOUNT	\$	994.73	PROM DECORATIONS, INVITATIONS, TICKETS, SASHES, ETC

MIDWEST BUS SALES	TRANSPORTATION	\$	668.12	(2) AXLE SEAT-SPRING SUSP (BUS #3), (4) EXHAUST HANGERS (BUS #1 & STOCK), (2) EXHAUST CLAMP LAP JOINTS (STOCK)
CAPE ELECTRICAL SUPPLY	EL BLDG	\$	47.46	LIGHTS FOR LOCKER ROOMS @ DOME
OMNI CHEER	CHEERLEADING	\$	239.74	(26) METALLIC POMS
CULLIGAN	SUPERINTENDENT, EL & HS	\$	41.30	WATER DISPENSER RENTAL, 03/01/2021- 03/31/2021)
H & R ALARMS INC	HS BLDG	\$	360.00	ALARM CENTRAL LANDLINE MONITORING, 04/01/2021-03/31/2022
THE COUNTRY BOUQUET	BOARD OF EDUCATION	\$	40.00	(1) PLANT (SYMPATHY) FOR FUNERAL SERVICES FOR FORMER VALLEY TEACHER
CENTURYLINK	EL & HS	\$	1,195.42	TELEPHONE BILL
MFA OIL CO	HS BLDG	\$	3,130.40	3,517.30 GALLONS OF PROPANE
EWELL EDUCATION	HS INSTRUCTION & FFA	\$	184.00	Q BANK SUBSCRIPTION- MISSOURI CDE TEST BANK, LINCOLN UNIVERSITY, DONIPHAN, AND SKYLINE CONTESTS
MICKES O-TOOLE	BOARD OF EDUCATION	\$	543.00	LEGAL SERVICES, FEBRUARY 2021
WILLIAM V MACGILL & CO	EL & HS NURSE, ATHLETICS, EL BLDG	\$	175.86	NITRILE GLOVES & TRAINERS TAPE
ANDERSON'S	JUNIOR/PROM ACCOUNT	\$	711.08	PROM DECORATIONS

WALMART	HS BLDG & SUPERINTENDENT	\$	48.00	(3) 192 OZ CONTAINERS OF LIQUID LAUNDRY DETERGENT, COFFEE CREAMER, SWEETENER, (2) SPIRAL BOUND NOTEBOOKS
MISSOURI FBLA-PBL	FBLA	\$	160.00	(6) SLC (STATE LEADERSHIP CONFERENCE) REGISTRATION
LOWE'S	CTE ENHANCEMENT GRANT AG ED SUPPLIES, CTE AG ED SUPPLIES, CTE ENHANCEMENT GRANT HEALTH SCIENCE SUPPLIES, CTE HEALTH SCIENCE SUPPLIES, HS INSTRUCTION	\$	1,105.00	(2) CRAFTSMAN 32" CABINETS FOR AG ED & (2) CRAFTSMAN 32" CABINETS FOR HEALTH SCIENCE
JONES SCHOOL SUPPLY	HS PRINCIPAL	\$	113.62	CORDS, RIBBONS, AND MEDALS FOR GRADUATION
FBLA-PBL	FBLA	\$	94.45	(4) FBLA GRADUATION STOLES
AMAZON	HS INSTRUCTION	\$	44.26	DRY ERASE MARKERS (FINE TIP & CHISEL TIP)
AMAZON	JUNIOR/PROM ACCOUNT	\$	642.41	PROM DECORATIONS
ORIENTAL TRADING CO	JUNIOR/PROM ACCOUNT	\$	187.88	PROM DECORATIONS
CAPE JANITOR SUPPLY	EL & HS	\$	1,690.00	(2) TILT TRUCKS FOR TRASH
MINERAL AREA OFFICE SUPPLY	EL INSTRUCTION & SUPERINTENDENT	\$	355.26	COPY PAPER & INK STAMP
SHI INTL COP	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	266.92	(2) PRINTER CARTRIDGES
SHI INTL COP	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	63.80	LAMP FOR EPSON POWERLITE 965

SHI INTL COP	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	65.72	(1) TONER CARTRIDGE
SHI INTL COP	EL INSTRUCTION TECHNOLOGY SUPPLIES (PRESCHOOL)	\$	250.62	(4) TONER CARTRIDGES
SHI INTL COP	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	36.28	(2) DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER
WALMART	SUPERINTENDENT	\$	7.51	(3) KWIKSET KEYS & (1) KEY ID CAPS
SHI INTL COP	CTE ENHANCEMENT GRANT HEALTH SCIENCE EQUIPMENT & SUPPLIES, CTE HEALTH SCIENCE EQUIPMENT & SUPPLIES, HS INSTRUCTION	\$	6,628.82	3D PRINTER, VIEWSONIC VIEWBOARD ZBOOK FIREFLY, VIEWBOARD SLOT-IN, MAKERCARE PROTECTION PLAN, WIRELESS KEYBOARD & MOUSE SET
SHI INTL COP	CTE ENHANCEMENT GRANT HEALTH SCIENCE EQUIPMENT & CTE HEALTH SCIENCE EQUIPMENT	\$	1,813.83	(1) ZBOOK FIREFLY (HS CLASSROOM)
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$	6,320.30	ELECTRIC BILL
BSN SPORTS	EL & HS GROUNDS, ATHLETICS	\$	1,381.00	BASEBALL NET FOR BEHIND HOME PLATE, BASEBALLS

PLTW (PROJECT LEAD THE WAY)	CTE ENHANCEMENT GRANT HEALTH SCIENCE EQUIPMENT & SUPPLIES, CTE HEALTH SCIENCE EQUIPMENT & SUPPLIES	\$	19,084.75	CLASSROOM THERMAL CYCLER, DIGITAL SHAKING 10 LITER WATERBATH, LAB INCUBATOR DNA KIT, CELL ZONE MOLECULAR PUZZLE, PERSONAL THERMAL CYCLER, INFLATABLE LUNGS KIT, MICROBIOLOGY KIT, SANITIZING CABINET, SPIROMETERS, FINGERPRINT ID KIT, ETC
WALMART	EL & HS, SUPERINTENDENT	\$	349.07	PINE-SOL DISINFECTANT CLEANER, 144 OUNCES, COFFEE, COFFEE FILTERS, LIME-A-WAY TOILET BOWL CLEANER, LED 9W LIGHT BULBS, PAPER TOWELS
MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	SUPERINTENDENT	\$	260.00	2021 MASA/MOSPRA SPRING CONFERENCE REGISTRATION, MARCH 24-26, 2021
MBA RESEARCH & CURRICULUM CENTER	HS INSTRUCTION	\$	364.00	A*S*K EXAM CREDITS
ENCHANTED LEARNING LLC	EL LIBRARY	\$	125.00	RENEWAL FOR (1) YEAR ONLINE SUBSCRIPTION
THE LODGE OF FOUR SEASONS	SUPERINTENDENT	\$	255.44	(2) NIGHTS LODGING FOR MASA/MOSPRA CONFERENCE
X-GRAIN SPORTSWEAR	BASEBALL	\$	3,745.00	(117) XGS8 HOODIES
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	12,951.95	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	3,434.25	MILK & JUICE PRODUCTS

BIMBO BAKERIES USA	FOOD SERVICE	\$	502.65	BREAD PRODUCTS
CARGILL INC	FOOD SERVICE	\$	132.40	EGG PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	339.15	MISCELLANEOUS FOOD ITEMS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	17.00	RANCH DRESSING
ALPHA FOODS	FOOD SERVICE	\$	378.12	PIZZA
ALPHA FOODS	FOOD SERVICE	\$	521.04	PIZZA