

BILL LIST

APRIL 13, 2023

SUPPLIER	FUND	AMOUNT	DESCRIPTION
MARLER MUSIC CENTER	HS INSTRUCTION	\$ 22.93	VIC FIRTH 7A NYLON TIP AND RICO BASS CLARINET 2.5, 3 PACK
HANNAH SILVEY	SPECIAL EDUCATION	\$ 2,600.00	SPEECH SERVICES, 02/09/2023 - 03/09/2023
LINDA FULTON	SPECIAL EDUCATION	\$ 800.00	ADMINISTRATION OF THE WECHLSLER INTELLIGENCES SCALE FOR CHILDREN V (4X)
ABILITY NETWORK	SPECIAL EDUCATION	\$ 1,755.00	BEHAVIOR IMPLEMENTATION SERVICES, FEBRUARY 2023
DICKEY FARM SUPPLY	AG ED FARM	\$ 470.76	BAR & STHL OIL, BARB WIRE, CATTLE MIX, SALT BLOCK, GOAT FEED, FENCE STRETCHER, ETC
OFFICIAL FEES	ATHLETICS	\$ 1,500.00	UMPIRE FEES (2 UMPIRES PER GAME X 6 SPRING HS BASEBALL GAMES)

OFFICIAL FEES	ATHLETICS	\$	1,330.00	UMPIRE FEES (2 UMPIRES PER GAME X 7 SPRING JH BASEBALL GAMES)
SOUTHEAST MISSOURI STATE UNIVERSITY	HS INSTRUCTION	\$	50.00	HS MATH FIELD DAY FEE, 04/20/2023
POLLOCK LANDSCAPING LLC	GIFTS/DONATIONS & CAPITAL PROJECTS	\$	56,893.80	BASEBALL FIELD
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, APRIL 2023
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,051.47	SEWER BILL, MARCH 2023
ADVANCED TURF SOLUTIONS	GIFTS/DONATIONS	\$	525.00	4' X 2' NAIL DRAG FOR BASEBALL FIELD
ODACS INC	TRANSPORTATION	\$	60.00	RANDOM EMPLOYEE DRUG TEST, DOT, URINE, 03/15/2023
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 03/27/2023
SEMO SUPERINTENDENTS	SUPERINTENDENT	\$	100.00	SOUTHEAST MISSOURI SUPERINTENDENT ASSOCIATION MEMBERSHIP DUES, 2022 - 2023 SCHOOL YEAR

EAST CENTRAL DISTRICT #7	EL INSTRUCTION	\$	320.00	ELEMENTARY HONOR CHOIR REGISTRATION, 04/22/2023
FARMINGTON SIGNS & WRAPS	EL GROUNDS	\$	779.00	DIG UP POST AND RAIL SIGN KIT, DIRECT BURY SIGN POLES WITH LARGER CONCRETE FOOTINGS, NEW VINYL POST KIT FOR PRESCHOOL SIGN THAT WAS DAMAGED
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS AND ONE SHARP COPIER @ SUPERINTENDENT
NHC REHAB - MISSOURI	OCCUPATIONAL THERAPY	\$	130.00	OCCUPATIONAL THERAPY SERVICES, 03/10/2023
THE INDEPENDENT- JOURNAL	BOARD OF EDUCATION	\$	403.50	PUBLICATION OF NEW/PRE- DRIVEN BUSES LEGAL NOTICE
ROY'S #2	TRANSPORTATION	\$	37.73	FUEL FOR SCHOOL VAN, 03/28/2023
AMAZON	PROM/JR ACCOUNT	\$	23.38	PROM DECORATIONS
AMAZON	HS BASEBALL	\$	89.97	RESISTANCE BANDS
AMEREN MISSOURI	HS (CONCESSION STAND)	\$	193.88	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	11.51	ELECTRIC BILL

EWELL EDUCATIONAL SERVICES	FFA	\$	45.00	MOASK JUDGING
SURVEY MONKEY	BOARD OF EDUCATION	\$	468.00	1 YEAR SUBSCRIPTION
DICKEY BUB FARM & HOME	EL & HS GROUNDS	\$	304.58	(3) DECK WHEEL BOLTS, (3) DECK WHEELS, (3) 60" HIGH LIFT FUSH BLADE ZT & MAV, SPINDLE FOR MZ-MAV (PARTS FOR LAWN MOWERS)
RUSSELL'S TRIANGLE CAFÉ	SUPERINTENDENT	\$	16.88	(2) LUNCHESES FOR MEN CONDUCTING DISTRICT CSIP INTERVIEWS, 03/07/2023
AMAZON	HS	\$	136.00	(4) X-ACTO ELECTRIC PENCIL SHARPENERS
DICKEY BUB FARM & HOME	EL & HS GROUNDS	\$	33.16	(1) SPINDLE PULLEY FOR LAWN MOWER
WASTE MANAGEMENT	EL & HS BLDGS	\$	634.88	TRASH SERVICE, 03/01/2023 - 03/31/2023
WALMART	HS BLDG	\$	99.76	DISINFECTING WIPES & AUTOMATIC SPRAY REFILLS FOR AIR FRESHENERS
AMAZON	PROM/JR ACCOUNT	\$	(372.84)	CREDIT - REFUND ON PREVIOUS ORDER
WALMART	EL BLDG	\$	98.85	CARPET & RUG CLEANER, LIQUID LAUNDRY DETERGENT

WALMART	EL NURSE, EL BLDG	\$	41.68	EQUATE ALOE WIPES, FLUSHABLE CLEANSING WET WIPES, PAPER TOWEL, AUTOMATIC SPRAY AIR FRESHENER STARTER KIT
AMAZON	PROM/JR ACCOUNT	\$	320.90	PROM DECORATIONS
AMAZON	SUPERINTENDENT	\$	22.55	OFFICEMATE CARRY ALL CLIPBOARD STORAGE BOX, 2 X 13 X 16
AMAZON	EL	\$	89.58	(3) X-ACTO MANUAL PENCIL SHARPENERS
TEACHERS PAY TEACHERS	SPECIAL EDUCATION	\$	69.00	SOCIAL STORIES BUNDLE 4
AMAZON	SUPERINTENDENT	\$	22.99	ALUMINUM STORAGE CLIPBOARD, 11 X 2 X 0.01 INCHES
OLD VILLAGE MERCANTILE	BOARD OF EDUCATION	\$	456.00	(76) DRINKS (COFFEE, TEA, LATTE, FRAPPE, SMOOTHIE, ETC) FOR STAFF MEMBERS (PARENT/TEACHER CONFERENCES)
AMAZON	SUPERINTENDENT	\$	(22.55)	RETURN/REFUND ON OFFICEMATE CLIPBOARD
DOLLAR GENERAL STORE	BOARD OF EDUCATION	\$	35.00	(2) CASES OF BOTTLED WATER, THANK-YOU CARDS
OLD VILLAGE MERCANTILE	BOARD OF EDUCATION	\$	48.00	(8) DRINKS (COFFEE, TEA, LATTE, FRAPPE, SMOOTHIE, ETC) FOR SCHOOL BOARD RECOGNITION (MARCH 21, 2023 MEETING)

McDONALD'S RESTAURANT	ATHLETICS	\$	29.22	LUNCH FOR HS STUDENTS WHO HELPED WITH NEW BASEBALL FIELD
AMAZON	THE LEADER FUND	\$	65.96	BALLOONS, TABLE COVERS, BACKDROP
PINSPIRATION - CHESTERFIELD	ART CLUB	\$	511.92	ART FIELD TRIP
THE WEBSTAIRANT STORE	FOOD SERVICE	\$	62.03	(3) AMERICAN RANGE PILOT TIP ASSEMBLIES (SPECIAL ORDER, HS)
DOLLAR TREE	FCCLA	\$	28.15	FOOD & ITEMS FOR PROSTART/CAREER EXPO
WALMART	FCCLA	\$	518.97	FOOD & ITEMS FOR PROSTART/CAREER EXPO
DOUBLETREE HOTEL	PROFESSIONAL DEVELOPMENT	\$	223.63	LODING FOR ONE NIGHT FOR MENTOR MEETING
AMAZON	DRAMA CLUB	\$	28.95	RED MYLAR CURTAIN, LED LIGHT STRIP, LIGHT STRIP CONNECTORS
CAP AMERICA INC	JH BASEBALL	\$	351.25	JH BASEBALL HATS
AMAZON	ATHLETICS	\$	33.98	(2) THREE TIER STACKABLE STORAGE CONTAINER BOXES
SAM'S CLUB	HS INSTRUCTION	\$	37.62	FOOD & ITEMS FOR PROSTART, INTERNATIONAL FOODS, JH FACS

WALMART	HS INSTRUCTION	\$	417.34	FOOD & ITEMS FOR PROSTART, INTERNATIONAL FOODS, JH FACS
WALMART	HS INSTRUCTION	\$	94.89	ITEMS FOR <i>MEET THE CANDIDATES</i>
AMAZON	SCIENCE CLUB	\$	79.92	(4) AM FM RADIO KIT SOLDERING PROJECT KITS FOR LEARNING, PRACTICING, TEACHING ELECTRONICS
HOBBY LOBBY	HS INSTRUCTION	\$	57.55	ITEMS FOR PROSTART, INTERNATIONAL FOODS, JH FACS
HOBBY LOBBY	HS INSTRUCTION	\$	25.59	ITEMS FOR <i>MEET THE CANDIDATES</i>
PLAQUES & SUCH	ATHLETICS	\$	84.83	ESPORTS LETTERMAN JACKET PINS
DOLLAR GENERAL STORE	HS	\$	16.84	THIS WAS A PURCHASE FOR THE BOOSTER CLUB. THE FULL AMOUNT OF \$16.84 WAS REIMBURSED TO THE SCHOOL DISTRICT BY THE VALLEY R-6 BOOSTER CLUB.
JONES SCHOOL SUPPLY	ATHLETICS	\$	140.00	LARGE BAR PINS, BASEBALL PINS, VOLLEYBALL PINS, ACADEMIC EXCELLENCE PINS
SKY ZONE	SCIENCE CLUB	\$	457.34	FIELD TRIP STANDARD PASS TICKETS

MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$	25.00	2023 WINTER OFFICIALS RATINGS
CITY MUSEUM	HS PRINCIPAL	\$	1,749.00	MAP/EOC REWARDS TRIP
MISSOURI FFA ASSOCIATION	FFA	\$	360.50	2023 FFA CONVENTION REGISTRATION FEE
WALMART	HS PRINCIPAL	\$	256.04	STUDENT REWARDS
ST LOUIS CARDINALS - BUSCH STADIUM TOURS	EPAT	\$	440.00	ST LOUIS CARDINALS CLASSIC TOUR TICKETS
ST LOUIS ZOO	EPAT	\$	390.00	ADVENTURE PASSES
H & R ALARMS INC	HS (& ADMIN) BLDG SAFETY/SECURITY	\$	768.00	CELLULAR MONITORING SERVICE, 04/01/2023 - 03/31/2024

BRIGHTSPEED	EL & HS BLDGS	\$	1,468.19	TELEPHONE BILL (DUE 03/20/2023)
BRIGHTSPEED	EL & HS BLDGS	\$	1,363.52	TELEPHONE BILL (DUE 04/17/2023)
ROY'S #3	TRANSPORTATION	\$	35.11	FUEL FOR SCHOOL VAN, 03/09/2023
MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION, HS INSTRUCTION TECHNOLOGY SUPPLIES, SUPERINTENDENT	\$	1,035.20	TEN CASES OF COPY PAPER, WHITE INDEX CARD STOCK, RIBBON FOR ADDING MACHINE, INK CARTRIDGES FOR PRINTER, CORRECTION TAPE, STAPLES, ENVELOPES, INVISIBLE TAPE, PERMANENT MARKERS, COLORED PAPER, ETC
MICKES O'TOOLE	BOARD OF EDUCATION	\$	605.00	LEGAL SERVICES, FEBRUARY 2023
ALARM SECURITY LLC	SAFETY/SECURITY	\$	105.98	MONTHLY MONITORING FEES FOR BUS GARAGE & PRESCHOOL ALARMS

MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	SUPERINTENDENT	\$	290.00	REGISTRATION FOR 2023 MASA/MOSPRA SPRING CONFERENCE, LAKE OF THE OZARKS
THE RESORT AT LAKE OF THE OZARK	SUPERINTENDENT	\$	134.35	ONE NIGHT'S LODGING FOR MASA SPRING CONFERENCE
PAPPO'S PIZZERIA	SUPERINTENDENT	\$	12.89	LUNCH, MASA SPRING CONFERENCE, 03/23/2023
JACK IN THE BOX	SUPERINTENDENT	\$	13.98	LUNCH, MASA SPRING CONFERENCE, 03/24/2023
ADOBE	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	19.99	MONTHLY ADOBE SUBSCRIPTION
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	5,230.79	ELECTRIC BILL
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	207.70	WATER & WATER DISPENSER RENTAL, 03/01/2023 - 03/31/2023

PITNEY BOWES	EL POSTAGE	\$	62.82	POSTAGE METER LEASE, 01/30/2023 - 04/29/2023
HILLYARD	EL & HS BLDGS	\$	1,428.45	TRASH CAN LINERS, MOPS WET BLEND LOOPED END, MOPS DUST INFINITY TWIST COTTON
MIDWEST BUS SALES	TRANSPORTATION	\$	7,298.29	BUS ENGINE EXHAUST GAS RETURN & CORE CHARGE, WATER PUMP & CORE CHARGE, (2) CROSS ARM ASSEMBLY BASES, (2) CROSSVIEW MIRRORS, ARM MIRROR, (2) POLYROD ASSEMBLIES, 100 GALLON ALUMINIZED FUEL TANK, HYDRAULIC BRAKE HOSE
OZARCGAS	SCIENCE CLUB	\$	157.00	NITROGEN & LIQUID N2 CYLINDER RENTAL
OZARCGAS	HS INSTRUCTION	\$	33.95	MONTHLY CYLINDER RENTAL
BLUE CARDINAL CHEMICAL	TRANSPORTATION	\$	608.30	GRAFFITI ERASER

BSN SPORTS LLC	ATHLETICS	\$	1,300.00	TABLE BACKDROP
SKEETER KELL SPORTING GOODS	HS BASEBALL	\$	166.24	(5) SPORTWRITE DIAGRAM BOARDS
SKEETER KELL SPORTING GOODS	ATHLETICS	\$	562.00	(8) STOP WATCHES, (2) ALL PURPOSE BAGS, (1) RENEGADE CATCHER'S GEAR
CRISIS PREVENTION INSTITUTE INC	SAFETY/SECURITY	\$	200.00	CPI RECERT FEE, ANNUAL MEMBERSHIP FEE, SCHOOL RESOURCE OFFICER
ATCO INTERNATIONAL	TRANSPORTATION	\$	667.30	ARMOREX WIPES & ASSAULT INSTANT KILL WASP & HORNET SPRAY
ANDERSON'S	PROM/JR ACCOUNT	\$	1,172.90	PROM DECORATIONS
JONES SCHOOL SUPPLY	EL INSTRUCTION	\$	396.00	NECK RIBBONS, MEDALS, TROPHIES

MARGARITAVILLE LAKE RESORT	PROFESSIONAL DEVELOPMENT	\$	351.81	THREE NIGHT'S LODGING FOR MIAAA (MISSOURI INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION) SPRING AD CONFERENCE
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FOOD SERVICE:

SPRINGFIELD GROCER CO	FOOD SERVICE, HS BLDG SUPPLIES	\$	17,146.63	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,827.01	MILK & JUICE PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	47.68	COLBY JACK MARBLE CHEESE STICKS, YELLOW AMERICAN CHEESE SLICES
OTT FOOD PRODUCTS	FOOD SERVICE	\$	46.00	RANCH DRESSING