

BILL LIST**FEBRUARY 23, 2021**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
GENERAL SIGNS & GRAPHICS	STUDENT COUNCIL	\$ 1,578.50	T-SHIRTS FOR HOMECOMING
MARCO TECHNOLOGIES LLC	HS EQUIPMENT & SUPT EQUIPMENT	\$ 587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, BASKETBALL, 01/21/2021
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, BASKETBALL, 01/21/2021
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, BASKETBALL, 01/21/2021
SHERRY FURLOW	SPECIAL EDUCATION	\$ 360.00	SERVICES FOR VISUALLY IMPAIRED STUDENT
LINDA FULTON	SPECIAL EDUCATION	\$ 175.00	ADMINISTRATION OF WECHLSLER INTELLIGENCES SCALE (5TH GRADE STUDENT)
JANE SCHMIDT	EPAT	\$ 444.29	REIMBURSEMENT FOR CRAFT KITS
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/25/2021
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/25/2021
GAME OFFICIAL	ATHLETICS	\$ 100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/25/2021

GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/29/2021
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/29/2021
GAME OFFICIAL	ATHLETICS	\$	100.00	OFFICIAL FEE, HS BOYS BASKETBALL, 01/29/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 02/02/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS GIRLS BASKETBALL, 02/02/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BASKETBALL, 02/04/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BASKETBALL, 02/04/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BASKETBALL, 02/04/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 02/05/2021
GAME OFFICIAL	ATHLETICS	\$	110.00	OFFICIAL FEE, HS BOYS BASKETBALL, 02/05/2021
GUARDIAN PEST SERVICE	EL & HS	\$	250.00	MONTHLY PEST CONTROL, 01/21/2021
REEVES LUMBER & HARDWARE	HS BLDG	\$	4.78	(2) KEYS TO ART ROOM
PEPSI-COLA	EL SODA & SNACK ACCOUNT	\$	180.31	SODA FOR EL SODA MACHINE
L&B ELECTRONICS	TRANSPORTATION	\$	575.00	TECH CHECKED REPEATER FOR PROPER OPERATION, TRIP & LABOR, JANUARY 2021

POTOSI LUMBER CO	TRANSPORTATION	\$	17.06	DRYER VENT HOSE & ELBOW CONDUIT FOR BUS GARAGE
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	(240) GALLONS OF WATER, 12/31/2020 TO 01/30/2021
PUBLIC WATER SUPPLY #2	EL & HS	\$	736.06	(58,000) GALLONS OF WATER, 12/31/2020 TO 01/30/2021
WASHINGTON COUNTY FARM SUPPLY	EL BLDG	\$	2.00	WAX BOWL RING W/FLANGE
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	324.00	CATTLE MIX #50 #345 (20), ECONO 10' GATE #555 (2)
MISSOURI FFA ASSOCIATION	FFA	\$	243.00	FFA MEMBERSHIP DUES, 2020-2021
ST LOUIS CHILDREN'S HOSPITAL FOUNDATION	STUDENT COUNCIL	\$	250.00	DONATION FOR CHARLIE WEEK
FLIEG'S EQUIPMENT INC	CTE AG ED EQUIPMENT (50/50)	\$	11,213.00	WOODS BW12MF CUTTER (BRUSH HOG) & WOODS PD95.50 POSTHOLE DIGGER
BH CONSULTING LLC	EL & HS TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, FEBRUARY 2021
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	10,201.29	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,883.75	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	496.61	BREAD PRODUCTS
CARGILL INC	FOOD SERVICE	\$	266.91	EGG PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	596.75	MISCELLANEOUS FOOD ITEMS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	119.00	RANCH DRESSING
JTM PROVISIONS	FOOD SERVICE	\$	281.57	MEDIUM PREMIUM BEEF PATTIES & ALFREDO SAUCE