

BILL LIST

FEBRUARY 16, 2023

SUPPLIER	FUND	AMOUNT	DESCRIPTION
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	EL & HS	\$ 1,893.39	UMBRELLA POLICY RENEWAL, 12/31/2022- 12/31/2023, \$1,000,000 (INCREASED TO \$5,000,000 - WAITING ON NEW PREMIUM NOTICE)
MISSOURI FFA ASSOCIATION	FFA	\$ 25.00	2023 GREENHAND MOTIVATIONAL CONFERENCE REGISTRATION
THREE REFEREES FOR HS GIRLS BASKETBALL GAME	ATHLETICS	\$ 375.00	THREE REFEREES FOR HS GIRLS BASKETBALL GAME
KIRT'S PLUMBING & HOME REMODELING LLC	HS BLDG	\$ 167.50	INSTALLATION OF NEW DIAPHRAGM KIT IN WOMEN'S RESTROOM @ HS
ANGELA BROOKS	HS	\$ 237.50	MAC TUITION REIMBURSEMENT FOR HS STUDENT
JARAH MCGINNESS	HS	\$ 225.00	MAC TUITION REIMBURSEMENT FOR HS STUDENT

LOOK AT THAT SHIRT LLC	HS GIRLS BASKETBALL	\$	1,095.00	SHIRT ORDERS
HANK KINSEY	ATHLETICS	\$	100.00	REFEREE FEE
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, FEBRUARY 2023
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,051.47	SEWER BILL, JANUARY 2023
KIRT'S PLUMBING & HOME REMODELING LLC	HS BLDG	\$	296.01	INSTALLATION OF NEW FLUSH VALVE IN HS RESTROOM
ANGELA KEARNS	HS	\$	225.00	MAC TUITION REIMBURSEMENT FOR HS STUDENT
PUBLIC WATER SUPPLY #2	EL & HS (& BALLFIELD/CONCESSION STAND) BLDGS, TRANSPORTATION	\$	930.89	WATER BILL, 12/30/2022 TO 01/31/2023
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT, 02/10/2023 TO 03/09/2023, CONTRACT #CN188281-01
BRANDI PIERCE	HS	\$	275.00	MAC TUITION REIMBURSEMENT FOR HS STUDENT

GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 01/20/2023
HANNAH SILVEY	SPECIAL EDUCATION	\$	1,771.25	SPEECH SERVICES, 12/08/2022-01/10/2023
CHILTON OIL COMPANY	EL (PRESCHOOL) & HS BLDGS	\$	5,509.41	3,224.9 GALLONS OF PROPANE @ HS & 92.9 GALLONS OF PROPANE @ PRESCHOOL
ABILITY NETWORK	SPECIAL EDUCATION	\$	1,857.50	BEHAVIOR CONSULTATION (2.5 HRS) & IMPLEMENTATION (36 HRS) SERVICES
MARLER MUSIC	HS INSTRUCTION	\$	395.31	PARTS FOR AND REPAIR OF VARIOUS INSTRUMENTS, GENERAL STICKS, BASS DRUM MALLETS, INSTRUCTIONAL BOOKS FOR INSTRUMENTS
LANA LABRUYRE	ATHLETICS	\$	125.00	REFEREE FEE, HS BASKETBALL GAME
JAKE CAVINS	ATHLETICS	\$	125.00	REFEREE FEE, HS BASKETBALL GAME
PARTY CRASHERS	ATHLETICS	\$	180.00	(15) 8TH GRADE NIGHT SNACKALOONS (BASKETBALL)
BOYER LUMBER	HS BLDG	\$	5.48	TWO 3/8X10 1/2" TURNBUCKLE

MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS AND ONE SHARP COPIER @ SUPERINTENDENT
WONDER WHEELS BMX	EPAT	\$	1,387.00	ASSEMBLY K - 6: SCHOOL RAMP SHOW
TREASURER, STATE OF MISSOURI	TUITION OTHER DISTRICT HS	\$	8,080.56	TUTION FOR TWO STUDENTS, 2021-2022 SCHOOL YEAR, MISSOURI SCHOOLS FOR THE SEVERELY DISABLED
ROY'S #2	TRANSPORTATION	\$	78.66	FUEL FOR SCHOOL VAN, 12/15/2022 & 01/29/2023
PITNEY BOWES PURCHASE POWER	EL	\$	503.50	POSTAGE METER REFILL, 01/06/2023
MSBA (MISSOURI SCHOOL BOARDS' ASSOCIATION)	SUPERINTENDENT	\$	360.00	REGISTRATION FOR SCHOOL FINANCE - WEBINAR SERIES (2023 BUDGET PLANNING & PRESENTING AND 2023 PRACTICAL PERSONNEL LAW)
LOWE'S	FFA	\$	146.15	PAINT CUPS, PAINT THINNER, PAINT GLOSS, PAINT, UTILITY BRUSH, HEAVY DUTY BLADE, BRUSH SET, KOBALT CUTTER
THE INDEPENDENT-JOURNAL	BOARD OF EDUCATION, HS	\$	193.50	PUBLICATION OF STATEMENT OF RECEIPTS & DISBURSEMENTS, 2,000 #10 PLAIN ENVELOPES

AUTO TIRE & PARTS #42	TRANSPORTATION, EL & HS GROUNDS	\$	150.23	WIRING HARNESS, FILTERS, SNOW PLOW LAMP, RETURN OF A DIFFERENT SNOW PLOW LAMP
ROY'S #2	TRANSPORTATION	\$	41.38	FUEL FOR SCHOOL VAN, 01/10/2023
LOOK AT THAT SHIRT LLC	CHEERLEADING	\$	491.50	CHEER SHIRTS FOR MINI CHEER CAMP
AMAZON	EL & HS	\$	139.00	AMAZON PRIME ONE-YEAR MEMBERSHIP RENEWAL
DOLLAR GENERAL STORE	BOARD OF EDUCATION, SUPERINTENDENT	\$	12.00	THANK-YOU CARDS
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR STAFF MEMBER'S GRANDFATHER'S PASSING
WALMART	SUPERINTENDENT, EL BLDG, BOARD OF EDUCATION	\$	230.57	COFFEE, CANDY FOR CENTRAL OFFICE PUBLIC
WALMART	SUPERINTENDENT, BOARD OF EDUCATION	\$	53.43	BLACK PENS, WAX PAPER, PRESS N SEAL, FEBREZE, COFFEE CREAMER, ETC
DOLLAR GENERAL STORE	EL BLDG	\$	9.55	ONE PACK OF ENERGIZER MAX C BATTERIES, 4 CT
WALMART	EL & HS BLDGS	\$	52.32	PINE-SOL MULTI SURFACE DISINFECTANT CLEANER

WALMART	EL & HS BLDGS	\$	401.25	PINE-SOL MULTI SURFACE DISINFECTANT CLEANER, COFFEE CREAMER, SWEETENER, LAUNDRY DETERGENT, BATTERIES, CARPET & FLOOR MANUAL SWEEPER, VACUUM BAGS, LIGHT BULBS
WALMART	EL BLDG	\$	54.46	PINE-SOL MULTI SURFACE DISINFECTANT CLEANER
WASTE MANAGEMENT	EL & HS BLDGS	\$	645.19	TRASH SERVICE, 01/01/2023- 01/31/2023
WALMART	HS INSTRUCTION	\$	324.04	FOOD & ITEMS FOR PROSTART
AMAZON	PROM/JR ACCOUNT	\$	1,364.58	DECORATIONS FOR PROM
WALMART	EL & HS	\$	251.28	BOTTLED WATER (WHEN WE WERE UNDER DO NOT DRINK ORDER)
TAN-TAR-A	FOOD SERVICE	\$	113.30	ONE NIGHT'S LODGING FOR DESE FOOD & NUTRITION SERVICE CONFERENCE
WALMART	HS INSTRUCTION	\$	79.03	SCISSORS, NEEDLES, EMBROIDERY FLOSS, ETC
AMAZON	HS INSTRUCTION	\$	111.70	RED, YELLOW, BLACK & WHITE BULLETIN BOARD PAPER
WALMART	HS PRINCIPAL	\$	110.00	1.1 CU FT MICROWAVE

WALMART	FCCLA	\$	22.30	ITEMS FOR STAR EVENTS
WALMART	FCCLA	\$	116.39	ITEMS FOR STAR EVENTS
COPPER FOX CONTRIVED	FCCLA	\$	152.74	WOOD FLOWERS FOR INCOMING & OUTGOING FCCLA REGIONAL OFFICERS
AMAZON	HS BLDG	\$	85.98	ANTI SLIP HEAVY DUTY TAPE
WALMART	HS INSTRUCTION	\$	87.06	FOOD & ITEMS FOR PROSTART
WALMART	TRANSPORTATION	\$	32.41	WINDSHIELD WIPERS, WINDOW SCRAPER & DEICER FOR SCHOOL VAN
AMAZON	EL (PRESCHOOL) SAFETY/SECURITY, EL (PRESCHOOL) SUPPLIES	\$	241.90	THREE HOME SECURITY DOOR LOCK REINFORCEMENT, THREE BABYBOND RETRACTABLE BABY GATES, FOUR FLUORESCENT LIGHT COVERS
SHI	CTE PROGRAM IMPROVEMENT GRANT (BUSINESS EDUCATION)	\$	1,852.06	HP COLOR LASERJET ENTERPRISE M653DN-PRINTER. COLOR-DUPLEX LASER
MINERAL AREA OFFICE SUPPLY	EL INSTRUCTION	\$	433.00	TEN CASES OF COPY PAPER
MICKES O'TOOLE	BOARD OF EDUCATION	\$	82.50	LEGAL SERVICES, DECEMBER 2022

SCHOLASTIC	EL INSTRUCTION	\$	525.60	BOOKS FOR VENDING MACHINE
SHI	CTE PROGRAM IMPROVEMENT GRANT (BUSINESS EDUCATION)	\$	2,701.11	NEWLINE STANDARD 4K ON-BOARD COMPUTER & 650Q 4K LED MULTI-TOUCH DISPLAY
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	285.50	WATER & DISPENSER RENTAL, 01/01/2023-01/31/2023
PITNEY BOWES	EL POSTAGE	\$	62.82	POSTAGE METER LEASE, 10/31/2022 TO 01/30/2023
OZARCGAS	HS INSTRUCTION	\$	37.28	MONTHLY CYLINDER RENTAL
AMEREN MISSOURI	HS (CONCESSION STAND)	\$	217.39	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	11.51	ELECTRIC BILL
SHI	EL INSTRUCTION TECHNOLOGY SUPPLIES	\$	62.34	THREE TRIPP LITE VIDEO, AUDIO CABLE-4.6m
ALARM SECURITY LLC	SAFETY/SECURITY	\$	105.98	MONTHLY MONITORING FEES FOR BUS GARAGE & PRESCHOOL ALARMS
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	6,304.68	ELECTRIC BILL
KNOWBE4 INC	PROFESSIONAL DEVELOPMENT	\$	1,578.03	CYBERSECURITY TRAINING & PHISHER SUBSCRIPTION

ADOBE	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	19.99	ADOBE SUBSCRIPTION
WALMART	EL & HS	\$	33.76	TWO CORDLESS PHONES TO USE WHILE MAIN PHONES WERE NOT WORKING
RED ROOF INN	PROFESSIONAL DEVELOPMENT	\$	247.20	TWO NIGHT'S LODGING FOR 2023 MMEA CONFERENCE

FOOD SERVICE:

SPRINGFIELD GROCER CO	FOOD SERVICE	\$	15,236.25	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,442.30	MILK & JUICE PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	348.89	COLBY JACK MARBLE CHEESE STICKS, CHEDDAR CHEESE STICKS, AMERICAN CHEESE SLICES, UNSWEETENED APPLESAUCE
OTT FOOD PRODUCTS	FOOD SERVICE	\$	92.00	RANCH DRESSING
CARGILL	FOOD SERVICE	\$	187.53	EGG PRODUCTS