

BILL LIST

JANUARY 19, 2023

SUPPLIER	FUND	AMOUNT	DESCRIPTION
MUSIC (MISSOURI UNITED SCHOOL INSURANCE COUNCIL)	EL & HS BLDGS, TRANSPORTATION, BOARD OF EDUCATION	\$ 70,475.00	INSURANCE COVERAGES, ANNUAL ASSESSMENT, 12/31/2022-12/31/2023
ELLIS BATTERY	EL & HS BLDGS	\$ 179.00	BATTERIES
MARMIC FIRE & SAFETY	EL & HS	\$ 42.00	EXTINGUISHER SERVICE CALL, 12/06/2022
PITNEY BOWES PURCHASE POWER	HS POSTAGE	\$ 520.99	POSTAGE METER REFILL, 11/16/2022
THE INDEPENDENT-JOURNAL	BOARD OF EDUCATION	\$ 253.00	PUBLICATION OF SCHOOL BOARD FILING DATES (X3)
LINDA FULTON	SPECIAL EDUCATION	\$ 650.00	ADMINISTRATION OF WECHLSLER INTELLIGENCES SCALE FOR CHILDREN V (11/22/2022, 12/01/2022 AND 12/13/2022)

FARMINGTON SIGNS & WRAPS	HS BLDG (ADMINISTRATION BLDG)	\$	550.00	DIGITALLY PRINTED VINYL GRAPHIC FOR EXTERIOR WALL (V LOGO W/HEAD), ACM PANELS W/BOARD ROOM, ADMIN OFFICES, ART ROOM, LABOR TO INSTALL
ROY'S #2	TRANSPORTATION	\$	72.68	GAS FOR SCHOOL VAN, 12/09/2022 & 12/12/2022
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS & ONE SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, JANUARY 2023
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,030.85	SEWER BILL, DECEMBER 2022
WASHINGTON COUNTY AGGREGATES INC	TRANSPORTATION	\$	199.01	ROCK FOR BUS TURNAROUND @ HORTON CEMETERY, 12/15/2022
PUBLIC WATER SUPPLY #2	EL & HS (& BALLFIELD/CONCES- SION STAND) BLDGS, TRANSPORTATION	\$	1,028.86	WATER BILL, 11/30/2022 TO 12/30/2022
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT, 01/10/2023 TO 02/09/2023, CONTRACT #CN188281-01
JOAN GOZA	CHEERLEADING	\$	495.00	CHEER BOWS

GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 12/20/2022
DOCKINS BROADCAST GROUP	BOARD OF EDUCATION	\$	200.00	RADIO ADVERTISING "BASKETBALL SCHEDULE"
CHILTON OIL COMPANY	EL (PRESCHOOL) & HS BLDGS	\$	5,989.20	3,572.0 GALLONS OF PROPANE @ HS & 150.0 GALLONS OF PROPANE @ PRESCHOOL
CAPITAL ONE (WALMART COMMUNITY CARD)	ADOPT A FAMILY	\$	721.36	ITEMS PURCHASED FOR TWO FAMILIES FOR CHRISTMAS
ABILITY NETWORK	SPECIAL EDUCATION	\$	2,025.00	BEHAVIOR IMPLEMENTATION SERVICES, 45.0 HOURS, NOVEMBER 2022
LAKE DRIVE LOGISTICS	GIFTS/DONATIONS	\$	880.00	TWO ROLLS OF TURF (80 FT EACH)
MARLER MUSIC	HS INSTRUCTION	\$	72.93	HOSA ADAPTOR, 15' INSTRUMENT CABLE, 6' PATCH CABLE, HOSA DIRECT BOX
MVATA (MISSOURI VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION)	FFA	\$	230.00	NACTE, MOACTE, NAAE & MVATA DUES, THE COUNCIL, MISCELLANEOUS MVATA FEES (TOTAL MVATA DUES, 2022-2023)

TWO REFEREES FOR JH BASKETBALL GAME	ATHLETICS	\$	190.00	TWO REFEREES FOR JH BASKETBALL GAME, 01/06/2023
TWO REFEREES FOR JH BASKETBALL GAME	ATHLETICS	\$	190.00	TWO REFEREES FOR JH BASKETBALL GAME, 01/12/2023
REFEREE FOR HS BASKETBALL GAME	ATHLETICS	\$	125.00	REFEREE FOR HS BASKETBALL GAME, 12/12/2022
BOURBON HIGH SCHOOL	ATHLETICS	\$	350.00	4TH ANNUAL BATTLE IN BOURBON INVITATIONAL
LICKING SUMMER CAMPS	HS VOLLEYBALL	\$	325.00	LICKING CAMP FEE, FARMINGTON, MO, JUNE 26-27, 2023
MARMIC FIRE & SAFETY	EL & HS BLDGS	\$	1,740.42	FIRE EXTINGUISHER SERVICE, 10/25/2022
NASCO	EL & HS INSTRUCTION	\$	61.50	ASSORTED TISSUE PAPER FOR ART CLASSES
BOYER LUMBER	EL & HS BLDGS	\$	327.57	TOILET FLOOR BOLT CAPS, TOILET BOLT SETS, XL GLOVES, FURNACE FILTERS, BALL & ANGLE VALVES, TANK BOLTS, FLUSH LEVERS, DOOR SWEEP SEALS, TOILET SEATS
LITTLE CAESARS	STUDENT COUNCIL	\$	190.92	PIZZAS FOR STUDENTS DECORATING FOR HOMECOMING

4 SEASONS FUNDRAISING	FFA	\$	4,993.95	ITEMS FOR FUNDRAISER
LOWE'S	AG ED FARM	\$	123.07	LOPPERS, POWERTOOTH HANDSAW, BLADES, KEYS, LOCK SET
CINDY BROWN	HS	\$	875.00	MAC TUITION REIMBURSEMENT
EDHELPER	EL LIBRARY	\$	719.64	TWO YEAR SITE LICENSE FOR 12 USERS
GENERAL SIGNS & GRAPHICS	STUDENT COUNCIL	\$	2,002.67	HOMECOMING SHIRTS
JAYMAR BUSINESS FORMS INC	SUPERINTENDENT	\$	304.37	TAX FORMS (W-2s, 1099s, 1095s)
LOOK AT THAT SHIRT LLC	DRAMA CLUB	\$	384.00	DRAMA CLUB T-SHIRTS
HANNAH SILVEY	SPECIAL EDUCATION	\$	1,771.25	SPEECH SERVICES, 27.25 HRS, 12/08/2022-01/10/2023
WEST MUSIC	EL MUSIC	\$	244.50	#401857 YAMAHA 50 PK RECORDER

WALMART	HS INSTRUCTION	\$	368.36	FOOD & ITEMS FOR PROSTART & FACS
PEARSON EDUCATION	SPECIAL EDUCATION	\$	62.50	25 WIAT-4 Q-GLOBAL SCORE REPORTS
WASTE MANAGEMENT	EL & HS BLDGS	\$	665.12	TRASH SERVICE, 12/01/2022- 12/31/2022
COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR BOARD MEMBER'S FATHER'S SERVICES
AMAZON	HS INSTRUCTION	\$	129.88	CHILD DEVELOPMENT CLASS BOOK STUDY <i>A CHILD CALLED IT</i>
WALMART	HS INSTRUCTION	\$	162.81	ITEMS FOR SCIENCE EXPERIMENTS (HERO/ENRICHMENT)
FCCLA	FCCLA	\$	1,412.00	NATIONAL & STATE DUES FOR HS STUDENTS & ADVISER, NATIONAL & STATE DUES FOR JH STUDENTS
ADOBE ACROPRO SUBSCRIPTION	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	239.88	RENEWAL, 12/08/2022 TO 12/07/2023
WALMART	FBLA	\$	4,393.93	FBLA ADOPT A FAMILY PURCHASES
CUSTOM MEETING PLANNERS	PROFESSIONAL DEVELOPMENT	\$	1,000.00	POWERFUL LEARNING CONFERENCE REGISTRATIONS (FIVE)
DAIRYLAND DONKEY BASKETBALL	ATHLETICS	\$	130.00	RETAINER DEPOSIT FOR FUNDRAISER

MIDWEST BUS SALES	TRANSPORTATION	\$	2,949.99	HORNS, LIGHTS, TAIL LIGHT ASSEMBLIES, HARNESS, JUMPER, PLATES, LATCHES, SHOULDER RAILS, SURGE TANK, ETC
BRIGHTSPEED	EL & HS BLDGS	\$	1,326.67	TELEPHONE BILL
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	4,092.78	ELECTRIC BILL
CHEMCO INDUSTRIES INC	TRANSPORTATION	\$	186.27	KLEEN WIPES (GRITTY, GREASE REMOVING WIPES)
CHEERZONE	CHEERLEADING	\$	523.87	SHOES & BACKPACKS
ARES SPORTSWEAR	HS GIRLS BASKETBALL	\$	504.24	JACKETS, PANTS, CORE PERFORMANCE T-SHIRTS (SHOOTING SHIRTS)
JOSTENS	ATHLETICS	\$	1,150.17	SPORTS PATCHES
FOLLETT CONTENT SOLUTIONS	EL LIBRARY	\$	468.44	BOOKS FOR LIBRARY
AMEREN MISSOURI	HS (CONCESSION STAND)	\$	117.18	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	11.51	ELECTRIC BILL
CUSTOM INK LLC	THE LEADER FUND	\$	1,843.14	LEADER IN ME SHIRTS

MISSOURI DEPARTMENT OF REVENUE	TRANSPORTATION	\$	61.96	TWO-YEAR RENEWAL OF LICENSE ON 2015 DODGE CARAVAN
MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION	\$	879.03	20 CASES OF COPY PAPER, FOLDERS
VARSITY SPIRIT CLOTHING	CHEERLEADING	\$	432.25	FIVE SKIRTS FOR CHEER
BSN SPORTS	HS BOYS BASKETBALL	\$	458.42	(17) BOYS BASKETBALL PULLOVERS
BSN SPORTS	ATHLETICS	\$	2,321.24	FIELD TARPS, BOYS BASKETBALL JERSEY
MICKES O'TOOLE	BOARD OF EDUCATION	\$	182.00	LEGAL SERVICES, NOVEMBER 2022
MIDWEST BUS SALES	TRANSPORTATION	\$	526.92	TWO SHOCKS FOR NATIONAL SEAT 20, FOUR MIRRORS/CROSSVIEW C2 W/HARNESS
OZARCGAS	HS INSTRUCTION	\$	32.57	MONTHLY CYLINDER RENTAL
CAPE ELECTRICAL SUPPLY	EL BLDG	\$	145.96	(12) BULBS FOR DOME GYM
ELITE SPORTSWEAR	CHEERLEADING	\$	888.57	POMS, BAGS & JACKETS
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	84.50	WATER & DISPENSER RENTAL, 12/01/2022-12/31/2022

SUPER TEACHER WORKSHEETS	EL LIBRARY	\$	350.00	RENEWAL OF SITE LICENSE, 1- YEAR
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	4,661.08	ELECTRIC BILL
SHI	CTE PROGRAM IMPROVEMENT GRANT (AG ED)	\$	205.64	24" SUPERCLEAR IPS FULL HD MONITOR
ALARM SECURITY LLC	SAFETY/SECURITY	\$	105.98	MONTHLY MONITORING FEES FOR BUS GARAGE & PRESCHOOL ALARMS
FMCSA (FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION) DRUG & ALCOHOL CLEARINGHOUSE	TRANSPORTATION	\$	15.00	LIMITED ANNUAL QUERIES FOR 12 BUS DRIVERS
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	10,853.88	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	1,420.88	MILK & JUICE PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	127.69	COLBY JACK MARBLE CHEESE STICKS, CHEDDAR CHEESE STICKS, KETCHUP