

BILL LIST

MARCH 21, 2023

SUPPLIER	FUND	AMOUNT	DESCRIPTION
THREE REFEREES FOR HS BOYS BASKETBALL GAME	ATHLETICS	\$ 375.00	FEEES FOR THREE REFEREES FOR HS BOYS BASKETBALL MAKEUP GAME, 02/15/2023
HANNAH SILVEY	SPECIAL EDUCATION	\$ 3,919.50	SPEECH SERVICES, 01/12/2023 - 02/07/2023
ROY'S #2	TRANSPORTATION	\$ 47.55	FUEL FOR SCHOOL VAN, 02/13/2023
ABILITY NETWORK	SPECIAL EDUCATION	\$ 1,777.50	BEHAVIOR IMPLEMENTATION SERVICES, 39.5 HOURS
DICKEY BUB FARM & HOME	AG ED FARM	\$ 299.84	(15) 6 X 8 ROUND TREATED POSTS, GORILLA GLUE
DICKEY FARM SUPPLY	AG ED FARM	\$ 1,375.64	6' T-POSTS, BARB WIRE, CHOPPED CORN, CATTLE MIX, GOAT FEED, ETC

DICKEY FARM SUPPLY	EL & HS GROUNDS	\$	76.20	ROAD SALT
ECTS (EDUCATIONAL CONSORTIUM FOR TELECOMMUNICA- TIONS SAVINGS)	EL & HS	\$	239.10	FEE FOR PROFESSIONAL SERVICES RENDERED YEAR 2020-2021, E-RATE (CATEGORY 2)
LOOK AT THAT SHIRT LLC	E-SPORTS	\$	568.50	T-SHIRTS & HOODIES
LOOK AT THAT SHIRT LLC	SCHOLAR BOWL	\$	101.00	T-SHIRTS & HOODIES
LOOK AT THAT SHIRT LLC	E-SPORTS	\$	146.00	T-SHIRTS & HOODIES
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, MARCH 2023
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,051.47	SEWER BILL, FEBRUARY 2023
PUBLIC WATER SUPPLY #2	EL & HS (& BALLFIELD/CONCES- SION STAND) BLDGS, TRANSPORTATION	\$	1,209.85	WATER BILL, 01/31/2022 TO 02/28/2023
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT, 03/10/2023 TO 04/09/2023, CONTRACT #CN188281-01

MISSOURI FFA ASSOCIATION	FFA	\$	299.00	MEMBERSHIP DUES, 2022 - 2023
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 02/13/2023
MISSOURI FCCLA (FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA)	FCCLA	\$	229.00	SILVER DOLLAR CITY TICKETS FOR LEADERSHIP ROUNDUP
MISSOURI FCCLA	FCCLA	\$	230.00	REGISTRATION FOR FALL LEADERSHIP CONFERENCE
R & K TIRE	TRANSPORTATION	\$	535.72	FOUR NEW TIRES FOR SCHOOL MINIVAN
SOUTHEAST MVATA (MISSOURI VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION)	FFA	\$	100.00	SOUTHEAST SCHOOL DISTRICT FEE
FISHER FURNITURE	HS	\$	549.95	TOP LOAD WASHER
FOUR SEASONS FUND RAISING	FFA	\$	44.10	ITEMS FOR FUND RAISER

MISSOURI CONSULTANTS FOR EDUCATION LLC	BOARD OF EDUCATION	\$	400.00	WEBHOSTING ANNUAL RENEWAL OF MCE POLICIES & REGULATIONS FOR SCHOOL YEAR 2022-2023
ODACS INC	TRANSPORTATION	\$	60.00	PRE-EMPLOYMENT, DOT, URINE TEST, BUS DRIVER
MISSOURI FCCLA	FCCLA	\$	1,420.00	HS STUDENTS REGISTRATION, FCCLA STATE COMPETITION & STAR EVENT FEES
MISSOURI FCCLA	FCCLA	\$	260.00	JH STUDENTS REGISTRATION, FCCLA STATE COMPETITION & STAR EVENT FEES
MISSOURI FCCLA	HS	\$	300.00	REGISTRATION FOR ONE ADVISER & TWO CHAPERONES, FCCLA STATE LEADERSHIP CONFERENCE
BOYER LUMBER	EL & HS, TRANSPORTATION, FOOD SERVICE, GIFT/DONATIONS	\$	636.00	CONCRETE CAULK, SHANK COUPLERS, FLUSH HANDLE, PLASTIC ANCHORS, ROOF SEALANT, TWO-HOLE STRAPS, DUCK TAPE, HVAC FILTERS, TOILET VALVES, CONCRETE BOLTS FOR PLAYGROUND, FAUCET FOR SINK IN EL KITHEN, ELECTRICAL MATERIALS FOR BASEBALL FIELD
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	\$	327.00	OCCUPATIONAL THERAPY SERVICES, 01/27/2023, 02/06/2023 & 02/15/2023
ARCADIA VALLEY CAREER TECHNOLOGY CENTER	FFA	\$	17.00	HORSE JUDGING & FLORICULTURE SCANTRONS
CHROME HERO LLC	EL & HS TECHNOLOGY	\$	1,064.00	LICENSE RENEWAL, 02/28/2023 - 03/01/2024
DAVE MIRLY	HS VOLLEYBALL	\$	330.00	VOLLEYBALL TOURNAMENT @ CAPE SPORTSPLEX
FARMINGTON SIGNS & WRAPS	GIFTS/DONATIONS	\$	4,390.98	LABOR TO INSTALL SCOREBOARD ON NEW STEEL I-BEAMS, DIG CAISSON FOUNDATION AND SET STEEL BEAMS IN CONCRETE, INSTALL NEW SCOREBOARD, WIRE SIGNS TO ELECTRIC PROVIDED, PAINT POLES, ENSURE NEW SCOREBOARD IS FULLY OPERATIONAL AND SEND COMPLETED PHOTOS, 3 YARDS OF CONCRETE FOOTING MIX
FARMINGTON SIGNS & WRAPS	GIFTS/DONATIONS	\$	2,383.00	4' X 32' ACM PANELS WITH DIGITAL PRINT AND LAMINATE TO BE INSTALLED ON BACK SIDE OF DUGOUTS

UMB BANK NA	CAPITAL PROJECT	\$	15,000.00	PARKING LOT PAVING BASE RENTAL PAYMENT (FINAL)
UMB BANK NA	CAPITAL PROJECT	\$	353.33	ADMINISTRATIVE FEES (PARKING LOT), 08/01/2022 - 07/31/2023
LOWE'S	GIFTS/DONATIONS, HS BLDG	\$	1,264.65	MATERIALS FOR BASEBALL FIELD, FOUR GROUND RODS FOR HS
PEPSI-COLA	EL SODA & SNACK ACCOUNT, HS	\$	235.20	SODA FOR VENDING MACHINES
THE INDEPENDENT- JOURNAL	HS	\$	100.40	WINDOW REDI SEAL ENVELOPES
WASHINGTON COUNTY FARM SUPPLY	EL & HS GROUNDS	\$	84.98	TWO CHAINS AND ONE BAR FOR CHAINSAW
AUTO TIRE & PARTS #42	TRANSPORTATION, EL & HS GROUNDS	\$	572.73	DEF FLUID, BRAKE FLUID, BULBS, ANTIFREEZE, EARTH OIL DRY, HUBCAP FOR BUS #6, OIL FILTERS & FUEL FILTERS FOR LAWN MOWERS
TITAN INDUSTRIAL CHEMICALS LLC	TRANSPORTATION	\$	1,515.00	NUTS-OFF, ZENABRAKE NC, RAGS, WIPES, DRIVER GLOVES, SAFETY GLASSES, ETC

ROY'S #2	TRANSPORTATION	\$	40.00	FUEL FOR SCHOOL VAN, 03/07/2023
WASHINGTON COUNTY AGGREGATES INC	TRANSPORTATION	\$	199.14	ROCK FOR BUS TURNAROUND @ MEDLEY'S
CHILTON OIL COMPANY	HS BLDG	\$	2,972.00	1,800.000 GALLONS OF PROPANE
DICKEY BUB FARM & HOME	TRANSPORTATION	\$	4.40	EIGHT NUTS FOR BUS #2
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	58.00	LEGAL- BUS BID NOTICE - MOUNTAIN ECHO 2X
ST LOUIS AQUARIUM	EPAT	\$	746.00	FOURTH GRADE FIELD TRIP
MERAMEC CAVERNS	EPAT	\$	801.00	THIRD GRADE FIELD TRIP
ARCADIA VALLEY HIGH SCHOOL	ATHLETICS	\$	75.00	ENTRY FEE FOR PRESEASON SCRIMMAGE/JAMBOREE, 03/10/2023
FARMINGTON SIGNS & WRAPS	GIFTS/DONATIONS	\$	1,848.00	MAX METAL PANELS FOR DUGOUT SIDES & INSTALLATION
NATIONWIDE BUS PARTS INC	TRANSPORTATION	\$	513.37	SMART HATCH, ROOF HATCH FOR BUS
AMAZON	PROM/JR ACCOUNT	\$	206.32	PROM DECORATIONS

THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR STAFF MEMBER'S MOTHER'S SERVICES
AMAZON	EL & HS INSTRUCTION	\$	49.99	ON STAGE WOOD TIP MAPLE WOOD DRUMSTICKS, 24 PAIRS
MO-CASE LAW	SPECIAL EDUCATION	\$	316.47	REGISTRATION FOR SPRING MO-CASE COLLABORATIVE CONFERENCE
LAWSON PRODUCTS INC	TRANSPORTATION	\$	536.28	MISCELLANEOUS STOCK PARTS
SCHOOL SPECIALTY LLC	EL & HS INSTRUCTION	\$	222.50	CLASS RECORD BOOKS
OZARCGAS	HS INSTRUCTION	\$	37.28	MONTHLY CYLINDER RENTAL
AMEREN MISSOURI	HS (CONCESSION STAND)	\$	200.95	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	11.51	ELECTRIC BILL
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	5,296.25	ELECTRIC BILL
WASTE MANAGEMENT	EL & HS BLDGS	\$	646.59	TRASH SERVICE, 02/01/2023 - 02/28/2023

WALMART	SUPERINTENDENT	\$	74.48	GV COFFEE STIRRERS, K-CUP COFFEE PODS
JOSTENS	ATHLETICS	\$	15.50	CHENILLE LETTERS
AIR MED CARE NETWORK	BOARD OF EDUCATION	\$	41.00	MEMBERSHIP FOR NEW STAFF MEMBER FROM 01/03/2023 - 08/23/2023
WALMART	TRANSPORTATION	\$	65.80	FOOD & ITEMS FOR BUS INSPECTIONS
WALMART	TRANSPORTATION	\$	31.94	FOOD & ITEMS FOR BUS INSPECTIONS
PINSPIRATION - CHESTERFIELD	ART CLUB	\$	100.00	DEPOSIT FOR ART FIELD TRIP
WALMART	EL (PRESCHOOL)	\$	109.52	SWIFFER WET JET HEAVY DUTY MOP REFILLS & ANTIBACTERIAL CLEANING SOLUTION
AMAZON	PROM/JR ACCOUNT	\$	386.28	PROM DECORATIONS
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	50.00	PLANT (SYMPATHY) FOR RETIRED FORMER TEACHER & BUS DRIVER'S SERVICES
AMAZON	PROM/JR ACCOUNT	\$	341.00	PROM DECORATIONS

WALMART	HS INSTRUCTION	\$	161.17	FOOD & ITEMS FOR PROSTART/DOUGHNUTS
AMAZON	PROM/JR ACCOUNT	\$	467.75	PROM DECORATIONS
AMAZON	HS BASEBALL	\$	66.22	(17) QUARTERBACK WRIST PLAYBOOKS
AMAZON	PROM/JR ACCOUNT	\$	95.95	PROM DECORATIONS
BREAK TIME, ROLLA	TRANSPORTATION	\$	40.25	GAS FOR SCHOOL VAN
TAN-TAR-A	PROFESSIONAL DEVELOPMENT	\$	428.60	TWO HOTEL ROOMS FOR TWO NIGHT'S LODGING FOR POWERFUL LEARNING CONFERENCE
WALMART	HS PRINCIPAL	\$	213.88	STUDENT REWARDS FOR SECOND QUARTER
WALMART	HS INSTRUCTION	\$	114.42	FOOD & ITEMS FOR PROSTART & FACS
JUDGING PRO	FFA	\$	250.00	JUDGING PRO SUBSCRIPTION
HOBBY LOBBY	HS INSTRUCTION	\$	97.17	ITEMS FOR PROSTART & FACS

DOLLAR TREE	ATHLETICS	\$	17.50	BALLOONS & WEIGHTS
MBCA (MISSOURI BASKETBALL COACHES ASSOCIATION)	ATHLETICS	\$	90.00	REGISTRATION FOR TWO BASKETBALL COACHES
FBLA (FUTURE BUSINESS LEADERS OF AMERICA)	FBLA	\$	1,435.00	REGISTRATION FOR 2023 MISSOURI FBLA HS STATE LEADERSHIP CONFERENCE
FBLA	FBLA	\$	75.00	ADDITIONAL REGISTRATION FOR 2023 MISSOURI FBLA HS STATE LEADERSHIP CONFERENCE
WALMART	ATHLETICS	\$	125.06	FOOD FOR HOSPITALITY ROOM FOR ACADEMIC MEET
HUDL	HS GIRLS BASKETBALL	\$	549.00	HUDL SILVER RENEWAL, 02/03/2023 - 02/02/2024
LITTLE CAESARS	ATHLETICS	\$	111.84	PIZZAS FOR ACADEMIC MEET
AMAZON	HS INSTRUCTION	\$	222.24	FOOD & ITEMS FOR PROSTART (SUPPLIES TO RECREATE DOUGHNUTS FOR 6TH GRADE WRITING PROJECT)
AMAZON	DRAMA CLUB	\$	141.89	TWO MYLAR BACKDROPS, PAINTER'S TAPE, TABLE SKIRT, TEMPERA PAINTS

FENCE SCREEN INC	GIFTS/DONATIONS	\$	3,669.85	FENCING & MATERIAL FOR WINDSCREEN
FBLA	FBLA	\$	75.00	ADDITIONAL REGISTRATION FOR 2023 MISSOURI FBLA HS STATE LEADERSHIP CONFERENCE
RAPTOR TECHNOLOGIES	SAFETY/SECURITY	\$	110.00	LABELS FOR VISITORS NAME TAGS
MINERAL AREA OFFICE SUPPLY	HS INSTRUCTION	\$	433.00	TEN CASES OF COPY PAPER
FMCSA (FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION) DRUG & ALCOHOL CLEARINGHOUSE	TRANSPORTATION	\$	1.25	LIMITED QUERY FOR ONE BUS DRIVER
MICKES O'TOOLE	BOARD OF EDUCATION	\$	832.00	LEGAL SERVICES, JANUARY 2023
MIAAA (MISSOURI INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION)	PROFESSIONAL DEVELOPMENT	\$	100.00	2023 MIAAA ANNUAL CONFERENCE REGISTRATION FEE
BRIGHTSPEED	EL & HS BLDGS	\$	1,350.45	TELEPHONE BILL (DUE 01/17/2023)
BRIGHTSPEED	EL & HS BLDGS	\$	1,318.83	TELEPHONE BILL (DUE 02/15/2023)

CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	43.00	WATER DISPENSER RENTAL, 02/01/2023 - 02/28/2023
PITNEY BOWES	EL POSTAGE	\$	127.80	TWO RED INK CARTRIDGES FOR SENDPRO MAILSTATION
SKEETER KELL SPORTING GOODS	HS VOLLEYBALL	\$	8,650.00	CARBON MAX COMPOSITE COMPLETE SYSTEM, FOUR POST TRANSPORT CART, FOLDING PADDED PLATFORM
HILLYARD	EL & HS BLDGS, FOOD SERVICE	\$	2,569.12	DISH DETERGENT, RINSE AID, DELIMER, DISINFECTANT CLEANER, TOILET TISSUE, BROWN TOWEL ROLLS, HAND SOAP
SHI	SAFETY/SECURITY	\$	27.16	WIRELESS DESKTOP 850 KEYBOARD & MOUSE SET FOR CAMERA SYSTEM IN BUS GARAGE
ENCHANTED LEARNING LLC	EL LIBRARY	\$	567.00	3 YEAR RENEWAL OF ONLINE SUBSCRIPTION
ALARM SECURITY LLC	SAFETY/SECURITY	\$	105.98	MONTHLY MONITORING FEES FOR BUS GARAGE & PRESCHOOL ALARMS
THE WISE ACCOUNTING GROUP LLC	BOARD OF EDUCATION	\$	1,100.00	REPRESENTATION BEFORE THE IRS
ROY'S #3	TRANSPORTATION	\$	23.01	GAS FOR SCHOOL VAN

BUREAU OF EDUCATION & RESEARCH	PROFESSIONAL DEVELOPMENT	\$	279.00	REGISTRATION FOR <i>HELPING YOUR UNMOTIVATED AND UNDERPERFORMING WRITERS SUCCEED</i> SEMINAR
SHI	SUPERINTENDENT	\$	297.48	TWO HP55A BLACK ORIGINAL LASERJET TONER CARTRIDGES FOR PRINTER
BSN SPORTS LLC	ATHLETICS	\$	685.31	STEEL DRAG MATS, WOMENS SHOWTIME JERSEYS
BSN SPORTS LLC	HS BOYS BASKETBALL	\$	1,395.96	SHIRT FUNDRAISER
ADOBE	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	19.99	ADOBE SUBSCRIPTION
FOOD SERVICE:				
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	13,772.09	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,711.88	MILK & JUICE PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	313.47	COLBY JACK MARBLE CHEESE STICKS, CHEDDAR CHEESE STICKS, AMERICAN CHEESE SLICES, UNSWEETENED APPLESAUCE, KETCHUP
OTT FOOD PRODUCTS	FOOD SERVICE	\$	23.00	RANCH DRESSING
CARGILL	FOOD SERVICE	\$	62.51	EGG PRODUCTS

JTM PROVISIONS CO INC	FOOD SERVICE	\$	100.56	EGG PRODUCTS & ALFREDO SAUCE
HOBART SERVICE	FOOD SERVICE	\$	507.50	SERVICING DISHWASHER @ EL, 10/31/2022
