

BILL LIST**MAY 18, 2023**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
HANNAH SILVEY	SPECIAL EDUCATION	\$ 3,965.00	SPEECH SERVICES, 03/10/2023 - 04/11/2023
JANE SCHMIDT	EPAT	\$ 421.07	REIMBURSEMENT FOR TEACHER APPRECIATION GIFTS
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL	\$ 310.00	ACCUPLACER EXAMS ADMINISTERED, OCTOBER 2022 - MARCH 2023
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$ 1,244.39	WATER BILL, 02/28/2023 TO 03/30/2023
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$ 14.43	WATER BILL, 02/28/2023 TO 03/30/2023
PUBLIC WATER SUPPLY #2	HS (BALLFIELD/CON- CESSION STAND)	\$ 14.43	WATER BILL, 02/28/2023 TO 03/30/2023
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$ 308.96	COPIER MAINTENANCE CONTRACT #CN188281-01, 04/10/2023 TO 05/09/2023
LOOK AT THAT SHIRT LLC	HS VOLLEYBALL	\$ 158.00	T-SHIRTS
BONNE TERRE FAMILY FUN CENTER	EL	\$ 714.00	TERRIFIC TEST TAKERS TRIP, THIRD - SIXTH, 04/18/2023

JANE SCHMIDT	EPAT	\$	459.89	REIMBURSEMENT FOR PLAY DAY WATER BOTTLES
PEPSI-COLA	EL SODA & SNACK ACCOUNT, HS	\$	296.34	SODA FOR VENDING MACHINES
CITY OF ST LOUIS	EPAT	\$	5.00	BUS PARKING PERMIT FOR SECOND GRADE FIELD TRIP
RODNEY ST GEMME	ATHLETICS	\$	125.00	UMPIRE, HS SPRING BASEBALL, 04/20/2023
MOSS MEDIA	SUPERINTENDENT	\$	960.00	BOOKKEEPING SERVICES
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS & ONE SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000
HARBISON TREE SERVICE LLC	EL & HS GROUNDS	\$	7,500.00	TRIMMING & TAKING DOWN TREES, CLEAN UP
CRITTER LANE PETTING ZOO	EPAT	\$	240.00	FIRST GRADE FIELD TRIP
TREVOR BRADLEY	ATHLETICS	\$	75.00	UMPIRE, BASEBALL GAME, 04/25/2023 (POTOSI)
RP COLEMAN	ATHLETICS	\$	75.00	UMPIRE, BASEBALL GAME, 04/25/2023 (POTOSI)
CHILTON OIL COMPANY	HS BLDG	\$	4,133.43	2,144.200 GALLONS OF PROPANE, TANK PARTS/SERVICE
PARKLAND GYMNASTICS	EPAT	\$	126.00	KINDERGARTEN FIELD TRIP

GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 04/24/2023
KIRT'S PLUMBING & HOME REMODELING LLC	FOOD SERVICE, EQUIPMENT	\$	10,922.47	RHEEM 85 GALLON WATER HEATER, WATER SOFTENER FOR EL KITCHEN
JEANETTE ALLEN, WASHINGTON COUNTY CLERK	BOARD OF EDUCATION	\$	1,301.57	MUNICIPAL ELECTION COSTS, APRIL 4, 2023
AUTO TIRE & PARTS #42	EL & HS GROUNDS, TRANSPORTATION	\$	27.52	PARTS & PARTS CREDITS FOR LAWN MOWERS, MOTOR OIL FOR BUSES
DICKEY BUB FARM & HOME	EL & HS GROUNDS	\$	179.99	SPINDLE FOR MZ-MAV LAWN MOWER
DICKEY FARM SUPPLY	AG ED FARM	\$	308.05	BARB WIRE, 6' - T POSTS, GOAT FEED, CHOPPED CORN, LAY MASH, CATTLE MIX
J MASSON TRUCKING LLC	CAPITAL PROJECTS	\$	19,000.00	SEAL & STRIPE FRONT & BACK OF SCHOOL PARKING LOT IN SUMMER OF 2021
MARSHA WOMBLE, IRON COUNTY CLERK	BOARD OF EDUCATION	\$	220.46	MUNICIPAL ELECTION COSTS, APRIL 4, 2023
BOYER LUMBER	ATHLETICS	\$	60.54	COUPLING, ADAPTER, LOCKNUT, SPRAY PAINT, WALL PLATE, POST BACKFILL (ALL FOR BASEBALL FIELD)

ABILITY NETWORK INC	SPECIAL EDUCATION	\$	2,287.50	BEHAVIOR (3 HOURS) CONSULTATION & IMPLEMENTATION (44.5 HOURS) SERVICES
PITNEY BOWES - PURCHASE POWER	HS	\$	520.99	POSTAGE METER REFILL, 03/28/2023
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, MAY 2023
MOSS MEDIA	SUPERINTENDENT	\$	1,725.00	BOOKKEEPING SERVICES
ROY'S #2	TRANSPORTATION	\$	64.57	FUEL FOR SCHOOL VAN, 04/14/2023 & 04/18/2023
MARMIC FIRE & SAFETY	EL. & HS	\$	389.24	KITCHEN SYSTEM SERVICE CALL, INSPECTIONS, ETC, 04/11/2023
INFLATABLE FUN LLC	EPAT & EL	\$	1,000.00	TITAN & ZIPPY OBSTACLE COURSES AND BOUNCE HOUSE/SLIDES - MAP FUN DAY
MISSOURI FBLA	FBLA & HS	\$	2,394.00	STUDENT & CHAPERONE HOUSING FOR 2023 NATIONAL LEADERSHIP CONFERENCE
VALLEY FFA	FOOD SERVICE	\$	3.00	PURCHASE OF ONE DOZEN EGGS
LANDON BONE	EPAT	\$	250.00	PRESCHOOL BOUNCE HOUSE
DICKEY FARM SUPPLY	AG ED FARM	\$	634.00	MEDICINE, GATES, CHICK DOME WATERER, GATE HINGE

EGL (EDUCATION GOVERNANCE AND LEADERSHIP) ASSOCIATION	BOARD OF EDUCATION	\$	6,400.00	CSIP (COMPREHENSIVE SCHOOL IMPROVEMENT PLAN) DEVELOPMENT
CAPITAL ONE (WALMART COMMUNITY CARD)	BOARD OF EDUCATION, ATHLETICS	\$	240.32	FOOD & OTHER ITEMS FOR LUNCHEON FOR 2022 -2023 VALLEY R-VI CSIP COMMITTEE MEETING, FOOD FOR HOSPITALITY ROOM FOR ACADEMIC MEET
LINDA FULTON	SPECIAL EDUCATION	\$	600.00	ADMINISTRATION OF THE WECHLSLER INTELLIGENCES SCALE FOR CHILDREN V (04/11, 04/18 AND 04/20/2023)
HARBISON TREE SERVICE LLC	HS	\$	200.00	USE OF BUCKET TRUCK, HANGING NET OVER SMALL BASEBALL FIELD BACKDROP
SOFTWARE UNLIMITED INC	EL, HS & SUPERINTENDENT	\$	410.00	SAS - ONLINE T2 (3-4 USERS) PRORATED ANNUAL FEE (WEB BASED - BACKUP TO CLOUD)
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,051.47	SEWER BILL, APRIL 2023
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	1,168.31	WATER BILL, 03/30/2023 TO 04/30/2023
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	14.43	WATER BILL, 03/30/2023 TO 04/30/2023
PUBLIC WATER SUPPLY #2	HS (BALLFIELD/CON-CESSION STAND)	\$	65.15	WATER BILL, 03/30/2023 TO 04/30/2023
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT #CN188281-01, 05/10/2023 TO 06/09/2023

ODACS INC	TRANSPORTATION	\$	210.00	RANDOM EMPLOYEE DRUG TESTS, 04/14, 04/20 & 04/25/2023
PRECISION EQUIPMENT	EL & HS GROUNDS	\$	115.95	PARTS FOR SCAG LAWN MOWER
CHILTON OIL COMPANY	EL (PRESCHOOL) & HS BLDGS	\$	817.47	182.900 GALLONS OF PROPANE @ PRESCHOOL & 320.300 GALLONS OF PROPANE @ HS
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	160.00	TELESCOPIC AIR BLOW GUN, COOLANT FOR BUSES
BOYER LUMBER	EL & HS (CENTRAL OFFICE) BLDGS, SMALL BASEBALL FIELD	\$	120.46	DOOR LOCKS, PLUMBING SUPPLIES, FURNACE FILTERS, CABLE, CABLE CLAMPS, ETC
ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	EL & HS INSURANCE	\$	2,595.00	PREMIUM INCREASE TO 5M UMBRELLA POLICY
ROXY'S HOT GRILL	BOARD OF EDUCATION	\$	1,295.00	LUNCH FOR TEACHER APPRECIATION WEEK
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	92.40	LEGAL - BID NOTICE (2X) FOR SEALING, STRIPING AND PAINTING PARKING LOT
DUFFIELD AGGREGATES LLC	TRANSPORTATION, EL (PRESCHOOL) GROUNDS	\$	541.41	GRAVEL @ PINE VALLEY BUS TURNAROUND AND GRAVEL @ PRESCHOOL

NATHAN WILLIAMS	BOARD OF EDUCATION	\$	3,337.00	CUSTOM SCHOOL APPAREL FOR STAFF
BOB STROTHMANN CONSTRUCTION LLC	CAPITAL PROJECTS	\$	20,845.00	DOWN PAYMENT (50%) ON DOME ROOF JOB
AT&T MOBILITY FIRST NET	SPECIAL EDUCATION	\$	49.28	FIRST NET CELL PHONE FOR SPECIAL EDUCATION DIRECTOR
PINSPIRATION - CHESTERFIELD	ART CLUB	\$	(46.92)	CREDIT - REFUND ON ART CLUB FIELD TRIP EXPENSE
DICKEY BUB FARM & HOME	EL & HS GROUNDS	\$	193.98	STRING FOR LAWN TRIMMER, BAD BOY CHUTE (SPECIAL ORDER PART FOR LAWN MOWER)
PEARSON EDUCATION	SPECIAL EDUCATION	\$	232.14	WIAT 4 RECORD BOOKS AND RESPONSE BOOKLETS, 1 SET OF 25 EACH
WALMART	EL & HS GROUNDS, SUPERINTENDENT	\$	96.98	TEN CANS OF EQUATE SUNSCREN, ONE PACKAGE OF PAPER TOWEL
DOLLAR GENERAL STORE	EL (PRESCHOOL) BLDG	\$	38.00	ONE BOX OF SWIFFER WET JET MOPPING PADS, FOUR BOTTLES OF WET JET ANTIBACTERIAL CLEANING SOLUTION FOR WET JET MOP
WALMART	EL INSTRUCTION	\$	46.24	SNACKS FOR HONOR CHOIR TRIP
PEARSON EDUCATION	SPECIAL EDUCATION	\$	25.00	FIVE CONNERS 4TH EDITION DIGITAL SCORE REPORTS

DOLLAR GENERAL STORE	EL	\$	15.70	TEN BOXES OF FACIAL TISSUE
PEARSON EDUCATION	SPECIAL EDUCATION	\$	331.99	ONE WISC-V RESPONSE BOOKLET (QUANTITY OF 25), ONE WISC-V RECORD FORMS (QUANTITY OF 25)
WASTE MANAGEMENT	EL & HS BLDGS	\$	628.11	TRASH SERVICE, 04/01/2023-04/30/2023
JOSTENS	HS PRINCIPAL	\$	362.75	DIPLOMAS
SHARE CORPORTATION	TRANSPORTATION	\$	214.46	RECHARGEABLE CLAMP WORK LIGHT, COMBINATION DRILL TAP
PARTSFE	FOOD SERVICE	\$	30.97	CONTROL KNOB FOR DUKE OVEN @ HS
WALMART	EL & HS BLDGS	\$	179.76	12 ENERGIZER MAX C BATTERIES (8-PACK)
WALMART	SUPERINTENDENT	\$	26.72	K-CUP COFFEE PODS
WALMART	SCIENCE CLUB	\$	184.91	FOUR MODEL ENGINE KITS WITH MOVING MOTOR PARTS AND LED LIGHTS, SEVEN DIY WIRELESS REMOTE CONTROL RACING MODEL KIT
BEACON ATHLETICS	ATHLETICS	\$	571.12	ONE STEEL MAT MOP, ONE COCOA MAT HAND DRAG
WALMART	HS INSTRUCTION	\$	467.11	FOOD & ITEMS FOR PROSTART & FACS

HOLIDAY INN EXPRESS	FBLA, HS	\$	1,712.16	SIX HOTEL ROOMS FOR STATE LEADERSHIP CONFERENCE, SPRINGFIELD
CITY OF ST LOUIS - PARKING	HS PRINCIPAL	\$	12.25	BUS PARKING FOR MAP/EOC REWARDS TRIP
ROY'S #2	DRAMA CLUB	\$	73.92	PIZZA
AMOCO	TRANSPORTATION	\$	175.00	DIESEL FUEL FOR BUS
WALMART	EL BLDG	\$	37.12	TWO BOXES SUPER FINE STEEL WOOL PADS (12- PACK), NINE GLUE BOARDS (FOUR TRAPS EACH)
MHSBCA (MISSOURI HIGH SCHOOL BASEBALL COACHES ASSOCIATION)	ATHLETICS	\$	67.00	MEMBERSHP & CLINIC REGISTRATION
FBLA - PBL	FBLA	\$	183.95	EIGHT GRADUATION STOLES
LA QUINTA	FFA	\$	244.00	LODGING FOR STATE FFA CONFERENCE, COLUMBIA
WALMART	HS PRINCIPAL	\$	120.63	SCIENTIFIC & HANDHELD CALCULATORS
PHILLIPS 66	FFA	\$	44.02	FUEL FOR SCHOOL VAN, 04/21/2023

NASSP (NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	NHS	\$	376.98	14 NHS WHITE SATIN PENDANT STOLES
DOLLAR GENERAL STORE	HS	\$	11.20	TOILET PAPER & DAWN POWERWASH FOR CONCESSION STAND
AMEREN MISSOURI	HS (CONCESSION STAND)	\$	165.76	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	12.16	ELECTRIC BILL
SHI	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	33.25	ONE LOGITECH HD WEBCAM C310 WEB CAMERA FOR BOOKKEEPER'S COMPUTER
ALARM SECURITY LLC	SAFETY/SECURITY	\$	105.98	MONTHLY MONITORING FEES FOR BUS GARAGE & PRESCHOOL ALARMS
UNITED STATES POSTAL SERVICE	SUPERINTENDENT	\$	4.78	CERTIFIED LETTER
MOASBO (MISSOURI ASSOCIATION OF SCHOOL BUSINESS OFFICIALS)	SUPERINTENDENT	\$	250.00	REGISTRATION FOR MOASBO CONFERENCE
BSN SPORTS LLC	GIFTS/DONATIONS	\$	2,204.43	CROSS COUNTRY UNIFORMS

BSN SPORTS LLC	GIFTS/DONATIONS	\$	3,940.59	GIRLS BASKETBALL UNIFORMS
SKEETER KELL SPORTING GOODS	ATHLETICS	\$	117.00	RAWLINGS R9 CATCHERS MITT
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	108.70	WATER & WATER DISPENSER RENTAL, 04/01/2023-04/30/2023
COUNTRY MEATS	ESPORTS	\$	826.00	BEEF STICKS FOR FUNDRAISER
CHROMEBOOK PARTS.COM	HS	\$	199.35	REPAIR SERVICE FOR CHROMEBOOKS
MICKES O'TOOLE	BOARD OF EDUCATION	\$	990.00	LEGAL SERVICES, MARCH 2023
HOLIDAY INN EXPRESS	SUPERINTENDENT	\$	161.37	LODGING FOR MOASBO CONFERENCE
OZARCGAS	HS INSTRUCTION	\$	37.28	MONTHLY CYLINDER RENTAL
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	5,110.04	ELECTRIC BILL
MINERAL AREA OFFICE SUPPLY	EL & HS	\$	948.83	COPY PAPER, CARDSTOCK

ADOBE	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	19.99	MONTHLY ADOBE SUBSCRIPTION
JACK IN THE BOX	SUPERINTENDENT	\$	14.96	DINNER, MOASBO CONFERENCE
MIDWEST BUS SALES	TRANSPORTATION	\$	916.72	TWO STRAPS, MBE FILTER HOUSING, MBE FUEL LINE CHECK VALVE
JUNIOR LIBRARY GUILD	EL LIBRARY	\$	2,068.46	LIBRARY BOOKS, 05/01/2023 TO 04/01/2024
JOSTENS	HS PRINCIPAL	\$	372.55	DIPLOMA COVERS
QUALITY LOGO PRODUCTS	BOARD OF EDUCATION	\$	700.85	COMPACT VALLEY VIKINGS UMBRELLAS FOR STAFF

FOOD SERVICE:

SPRINGFIELD GROCER CO	FOOD SERVICE, HS BLDG SUPPLIES	\$	15,184.65	FOOD & NON-FOOD PRODUCTS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,328.37	MILK & JUICE PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	27.49	KETCHUP