

**BILL LIST****NOVEMBER 17, 2022**

<b>SUPPLIER</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS)	SUPERINTENDENT	\$ 700.00	FIRST-YEAR SUPERINTENDENT SUPPORT PROGRAM FOR 2022-2023 SCHOOL YEAR
HANNAH SILVEY	SPECIAL EDUCATION	\$ 3,428.75	SPEECH SERVICES, 09/15/2022-10/11/2022
THEMES & VARIATIONS	EL INSTRUCTION	\$ 174.95	MUSICPLAY ONLINE-1 YEAR
LOOK AT THAT SHIRT LLC	FBLA	\$ 242.00	FBLA SHIRTS
DICKEY FARM SUPPLY INC	AG ED FARM	\$ 609.54	GOAT FEED, MEDICATED CHICK STARTER, CATTLE PANELS, DRAXON, SYRINGES, PHEU DARTS, (16) 6' T-POSTS, (1) 8'2" BULL GATE, CATTLE MIX
MISSOURI HOSA (HEALTH OCCUPATIONS STUDENTS OF AMERICA)	HOSA	\$ 65.00	MISSOURI HOSA 2022 FALL LEADERSHIP CONFERENCE FEES
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$ 587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS & ONE SHARP COPIER @ SUPERINTENDENT

FREEDOM FENCE	CAPITAL PROJECT	\$	46,080.00	BASEBALL BACKSTOP & DUGOUT FENCE
FRIENDS OF KIDS WITH CANCER	STUDENT COUNCIL	\$	500.00	DONATION TO FRIENDS OF KIDS WITH CANCER
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 10/18/2022
SUPER 8 MOTEL- POTOSI	NEEDY KIDS/ADOPT A FAMILY	\$	539.93	EXTENDED STAY FOR TEMPORARILY HOMELESS DISTRICT FAMILY
ABILITY NETWORK	SPECIAL EDUCATION	\$	4,265.00	BEHAVIOR CONSULTATION SERVICES, 11.5 HRS AND BEHAVIOR IMPLEMENTATION SERVICES, 70.5 HRS, SEPTEMBER SERVICES
BLICK ART MATERIALS	EL & HS INSTRUCTION	\$	23.28	KOH-I-NOOR PENCILS FOR ART CLASSES
HUTCHINSON RECREATION & DESIGN	EL GROUNDS	\$	4,943.36	FOUR BENCHES FOR THE EL PLAYGROUND
KIRT'S PLUMBING & HOME REMODELING LLC	HS BLDG	\$	497.85	INSTALLATION OF NEW FLUSH VALVE IN WOMEN'S RESTROOM & INSTALLATION OF WATER HOOK UP TO WATER @ BASEBALL FIELD
NASCO	EL & HS INSTRUCTION	\$	113.75	PAINT, CONSTRUCTION PAPER, DRAWING PAPER FOR ART CLASSES
WALMART	HS INSTRUCTION	\$	396.15	FOOD & ITEMS FOR PROSTART & FACS
SAM'S CLUB	FCCLA	\$	263.30	ITEMS FOR VENDING MACHINE

BH CONSULTING LLC	HS	\$	9.88	REIMBURSEMENT FOR ADAPTER FOR MUSIC SYSTEM
THE INDEPENDENT- JOURNAL	BOARD OF EDUCATION	\$	211.00	INVITATION TO BID ON SCHOOL DIGITAL SIGN REPLACEMENT, RAN 09/22/2022 & 09/29/2022 (LEGAL NOTICE)
DR. HOWARD NEELEY	BOARD OF EDUCATION	\$	750.00	ASSISTANCE WITH 2022-2023 BUDGET
PUBLIC WATER SUPPLY #2	EL & HS (& BALLFIELD/CONCES- SION STAND) BLDGS, TRANSPORTATION	\$	1,108.41	WATER BILL, 09/30/2022- 10/31/2022
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,030.85	SEWER BILL, OCTOBER 2022
ROY'S #2	TRANSPORTATION	\$	32.00	FUEL FOR SCHOOL VAN, 10/05/2022
BOYER LUMBER	EL & HS BLDGS	\$	245.21	FAUCET, ICE MAKER WATER KIT, FAUCET LINE, VINYL DOOR SEAL, DOOR SWEEP, DOOR POST SEAL KIT, TOILET FLANGE REPAIR, VINYL DOOR BOTTOMS 36", FLUSH VALVES, DOOR RETURN BOLTS, FURNACE FILTERS
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	189.05	AUTOMIX PANEL BOND GLUE & DISPENSER GUN FOR GLUE (NEEDED TO INSTALL TAIL LIGHT ASSEMBLY FOR BUS #3)

ROY'S #2	TRANSPORTATION	\$	33.51	FUEL FOR SCHOOL VAN, 11/04/2022
O.D.A.C.S. INC	TRANSPORTATION	\$	125.00	ANNUAL RENEWAL FOR 2023 RANDOM DRUG & ALCOHOL PROGRAM
DICKEY FARM SUPPLY INC	AG ED FARM	\$	48.05	GOAT FEED, CHOPPED CORN, MEDICATED CHICK STARTER
HOME SERVICE OIL CO	VEHICLE SUPPLIES, EL & HS GROUNDS	\$	734.61	FUEL FOR FORD RANGER TRASH TRUCK & LAWN MOWERS
FLIEG'S EQUIPMENT INC	CTE AG ED SUPPLIES, EL & HS GROUNDS SUPPLIES	\$	490.33	GLASS/SEAL REPAIR OF BROKEN BACK WINDOW IN TRACTOR
DICKEY BUB FARM & HOME	HS GROUNDS	\$	187.95	GARDEN HOSE, TRIPOD SPRINKLERS, TWO WAY CONNECTOR, HAND LOPPER CUTTER
MARE (MISSOURI ASSOCIATION OF RURAL EDUCATION)	BOARD OF EDUCATION	\$	65.00	CONFERENCE MEALS FOR BOARD MEMBER TRAINEE (MARE/MO K-8 CONFERENCE, OCTOBER 19 & 20, 2022)
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, NOVEMBER 2022

PAM TIEFENAUER	FFA	\$	122.79	REFUND ON DOLLY PARTON STAMPEDE & SILVER DOLLAR CITY TICKETS
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT, 11/10/2022 TO 12/09/2022, CONTRACT #CN188281-01
PEPSI-COLA	EL SODA & SNACK ACCOUNT	\$	214.46	SODA & LOW SUGAR ICED TEA FOR VENDING MACHINE
KINGSTON K-14 SCHOOL DISTRICT	ATHLETICS	\$	150.00	TOURNAMENT ENTRY FEE FOR KINGSTON 8TH GRADE INVITATIONAL 2022, 11/21 & 22/2022
MICKES O'TOOLE	BOARD OF EDUCATION	\$	55.00	LEGAL SERVICES, SEPTEMBER 2022
AMAZON	EL & PRESCHOOL BLDGS, SUPERINTENDENT	\$	71.85	TWO SMALL WALL CLOCKS FOR CLASSROOMS, CABINET LATCH LOCKS, ECONOMY 3- RING 1" BINDERS

---

THE LODGE OF  
FOUR SEASONS

BOARD OF  
EDUCATION

\$

131.84

ONE NIGHT LODGING FOR  
BOARD MEMBER TRAINEE  
FOR MARE BOARD TRAINING

---

WEST MUSIC

EL INSTRUCTION

\$

156.95

BOOMWHACKERS

---

DOUBLE GOOD  
POPCORN

JUNIOR/PROM  
ACCOUNT

\$

3,216.50

JR CLASS POPCORN SALES

---

WASTE  
MANAGEMENT

EL & HS BLDGS

\$

654.43

TRASH SERVICE, 10/01/2022-  
10/31/2022

---

BSN SPORTS

HS BOYS  
BASKETBALL

\$

599.03

(20) WARM-UPS (SHOOTING  
SHIRTS)

---

DOUBLETREE HOTEL	PROFESSIONAL DEVELOPMENT	\$	199.60	ONE NIGHT LODGING FOR PROSTART WORKSHOP, KANSAS
AMAZON	TRANSPORTATION	\$	16.99	WALL MOUNT BRACKET TO PUT THE VIDEO SURVEILLANCE CAMERA MONITOR ON IN THE BUS GARAGE
WALMART	HS BLDG SUPPLIES, SUPERINTENDENT	\$	164.93	ONE 20-GALLON TRASH CAN FOR CLASSROOM, COFFEE, PLASTIC FORKS & SPOONS, PAPER PLATES & BOWLS, HAND SOAP
FULL COMPASS SYSTEMS	DRAMA CLUB	\$	67.50	TWO SOURCE FOUR LAMPS, RED GEL, TWO GEL FRAMES
NATIONAL FFA ORGANIZATION	FFA	\$	70.00	FFA PINS

---

SILVER DOLLAR  
CITY

FFA

\$

400.00

EIGHT TICKETS TO SILVER  
DOLLAR CITY

---

AMAZON

HS INSTRUCTION

\$

64.77

CONSTRUCTION PAPER, HOT  
GLUE STICKS, UCREATE FOAM  
BOARD, CRAFT STICKS

---

NATIONAL FFA  
ORGANIZATION

FFA

\$

396.00

SIX FFA STUDENT JACKETS

---

AMAZON

NHS

\$

94.06

MCS FORMAT FRAMES, TALL  
WHITE TAPER CANDLES

---

DOLLY PARTON'S  
STAMPEDE

FFA

\$

582.32

EIGHT TICKETS TO DOLLY  
PARTON'S STAMPEDE

---



---

FBLA

FBLA

\$

264.00

NATIONAL & STATE  
MEMBERSHIP DUES

---

HUDL

HS BOYS  
BASKETBALL

\$

549.00

ONE HUDL SUBSCRIPTION

---

ROY'S #2

STUDENT COUNCIL

\$

53.94

PIZZA FOR BLOOD DRIVE  
COMMITTEE MEMBERS

---

WALMART

FCCLA

\$

110.78

ITEMS FOR SCHOOL TRUNK  
OR TREAT

---

WALMART

HS INSTRUCTION

\$

268.39

FOOD & ITEMS FOR CULINARY  
CLASSES

---

WALMART	FCCLA	\$	76.13	ITEMS FOR SCHOOL TRUNK OR TREAT
PAN-ASIA SUPERMARKET	HS INSTRUCTION	\$	304.96	FOOD & ITEMS FOR CULINARY CLASSES
N-FOCUS	SPECIAL EDUCATION	\$	3,456.00	TECHNOLOGY HARDWARE EQUIPMENT-CLOVERBOOK PRO + ACCESSORIES FOR VISUALLY IMPAIRED STUDENTS
UNITED ART SUPPLY	EL & HS INSTRUCTION	\$	1,224.99	PAINT BRUSHES, CONSTRUCTION PAPER, POSTER BOARD, CRAFT STICKS, EMBROIDERY THREAD, PONY BEADS, ART PASTE, MASKING TAPE, MINI & STANDARD GLUE STICKS, ETC
MISSOURI LABOR LAW POSTER SERVICE	SUPERINTENDENT	\$	284.50	THREE SETS OF LABOR LAW POSTERS, 2023 (STATE & FEDERAL)

DEPARTMENT OF MOTOR VEHICLES	TRANSPORTATION	\$	29.83	TITLING FEES FOR 2015 THOMAS SCHOOL BUS (LIEN SATISFIED & RELEASED) AND 2008 VEHICLE DONATED BY THE WASHINGTON COUNTY SHERIFF'S DEPARTMENT
BSN SPORTS	ATHLETICS	\$	137.33	VOLLEYBALL LIBEROS JERSEY
BSN SPORTS	ATHLETICS	\$	4,479.15	GIRLS BASKETBALL UNIFORMS
BSN SPORTS	ATHLETICS	\$	4,479.15	BOYS BASKETBALL UNIFORMS
OZARCGAS	HS INSTRUCTION	\$	32.20	MONTHLY CYLINDER RENTAL

---

MEMORY BOOK COMPANY	THE LEADER FUND	\$	340.00	BALANCE DUE ON EL YEARBOOKS
------------------------	-----------------	----	--------	--------------------------------

---

JOSTENS	YEARBOOK	\$	6,110.37	2022-2023 JH/HS YEARBOOKS
---------	----------	----	----------	---------------------------

---

MISSOURI RESTAURANT ASSOCIATION	PROFESSIONAL DEVELOPMENT	\$	100.00	REGISTRATION FEES FOR TWO PROSTART WORKSHOPS (SPRINGFIELD, MO & OLATHE, KS)
---------------------------------------	-----------------------------	----	--------	--

---

DOUBLETREE HOTEL	PROFESSIONAL DEVELOPMENT	\$	398.95	TWO NIGHT'S LODGING FOR PROSTART WORKSHOP, SPRINGFIELD, MO
---------------------	-----------------------------	----	--------	--

---

ALARM SECURITY LLC	SAFETY/SECURITY	\$	1,375.00	FIVE NEW CAMERAS FOR THE SURVEILLANCE SYSTEM @ PRESCHOOL
-----------------------	-----------------	----	----------	--

---

---

AMEREN MISSOURI	EL & HS BLDGS	\$	5,000.00	ELECTRIC BILL
-----------------	---------------	----	----------	---------------

---

ON THE RUN #100	TRANSPORTATION	\$	44.00	FUEL FOR SCHOOL VAN, 10/18/2022
-----------------	----------------	----	-------	------------------------------------

---

GYGR GAS	EL (PRESCHOOL) & HS BLDGS	\$	1,516.90	85 GALLONS OF PROPANE @ PRESCHOOL & 900 GALLONS OF PROPANE @ HS, DELIVERED 10/14/2022
----------	------------------------------	----	----------	--

---

CHEMCO INDUSTRIES	TRANSPORTATION	\$	186.15	PROTECT - PROTECTIVE SPRAY FOR GLASS & PLEXIGLASS, ONE DOZEN CANS
----------------------	----------------	----	--------	--

---

THE WISE ACCOUNTING GROUP LLC	BOARD OF EDUCATION	\$	750.00	RETAINER FOR REPRESENTATION BEFORE THE IRS
-------------------------------------	-----------------------	----	--------	--

---

ATCO INTERNATIONAL	TRANSPORTATION	\$	744.00	CENTURION II DISINFECTANT DEODORANT SPRAY, ONE DOZEN CANS
MIDWEST BUS SALES	TRANSPORTATION	\$	1,216.95	MIRROR, AD, CONVES, DUO STYLE (BUS #1), SWITCH, PADDLE ELECTRIC DOOR (BUS #9), WHEEL SPEED SENSOR KIT-HIGHT (BUS #10), SWITCH, RED CODED WARNING, LIGHT AMBER INCAND TURN, LIGHT REC INCAND STOP/TURN/TAI, SUP BRKT 5 LB FIRE EX, SWITCH, ROCKER-WARNING (STOCK), ROOF HATCH ADVANTAGE ENG GRAY, JUMPER KIT BYPASS POWERPACK, STROBE, LED, 21 12V, CLR DBL (BUS #10)
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$	76.20	WATER & DISPENSER RENTAL, 10/01/2022-10/31/2022
MINERAL AREA OFFICE SUPPLY	HS, EL & HS INSTRUCTION, HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	5,141.66	NINE CARTONS OF ICE STACK CHAIRS, COPY PAPER, TONER, WHITE BOARD, ETC
SPRINGFIELD GROCER CO	FOOD SERVICE, HS SUPPLIES	\$	25,247.95	FOOD & NON-FOOD PRODUCTS

PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,554.67	MILK & JUICE PRODUCTS
CARGILL INC	FOOD SERVICE	\$	594.43	EGG PRODUCTS
JTM PROVISIONS CO INC	FOOD SERVICE	\$	91.52	ALFREDO SAUCE
OTT FOOD PRODUCTS LLC	FOOD SERVICE	\$	115.00	RANCH DRESSING
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	223.07	COLBY JACK MARBLE CHEESE STICKS, CHEDDAR CHEESE STICKS, AMERICAN CHEESE SLICES, KETCHUP