

**BILL LIST
MARCH 18, 2021**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
MARCO TECHNOLOGIES LLC	HS EQUIPMENT & SUPT EQUIPMENT	\$ 587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
O.D.A.C.S, INC	TRANSPORTATION	\$ 55.00	PRE-EMPLOYMENT DRUG TEST, 02/01/2021
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$ 1,010.64	SEWER BILL, JANUARY 2021
PROVISION DATA SOLUTIONS	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 340.70	(2) J4858D, HPE 1G SFP LC SX 500m OM2 MMF TRANSCEIVER-FOR OPTICAL NETWORK, DATA NETWORKING-1 LC 1000BASE-SX NETWORK-OPTICAL FIBER-MULTI-MODE- GIGABIT ETHERNET- 1000BASE-SX
PURCHASE POWER	HS POSTAGE	\$ 520.99	POSTAGE METER REFILL, 01/25/2021
DYNA SYSTEMS/PARTSMaster	TRANSPORTATION, EL & HS BLDGS	\$ 388.49	MASONRY PERCUSSION DRILL BITS (3), MISCELLANEOUS BUS PARTS (CRYOBITS, CAP SCREW SIX SHOOTERS, DRIVER HEX, DRILL SCREWS, ETC)
ROY'S #2	EL & HS SECURITY, EL & HS GROUNDS	\$ 112.60	FUEL FOR SRO VEHICLE & FUEL FOR PLOW TRUCK
WASHINGTON COUNTY AGGREGATES	EL & HS GROUNDS	\$ 156.81	1" MINUS TO FILL IN TRENCH NEAR BUS GARAGE

MENARDS	EL & HS BLDGS	\$	282.38	DISHWASHER FOR PRESCHOOL, CLEANING SUPPLIES, WATER HEATER ELEMENT, TOILET FLAP, WAX RINGS, ETC
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 02/25/2021
MARCO TECHNOLOGIES LLC	SUPT, EL & HS PRINCIPALS	\$	274.97	COPIER MAINTENANCE, CONTRACT #CN188281-01, 02/10/2021 TO 03/09/2021
WALMART	HS INSTRUCTION	\$	1,442.73	FOOD FOR PROSTART, ADVANCED PROSTART & JH FACS
REEVES LUMBER & HARDWARE	EL BLDG (PRESCHOOL) & TRANSPORTATION	\$	41.72	48" DISHWASHER CONNECTOR, CAULK, FROST PROOF HYDRANT
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	WATER BILL, 01/30/2021 TO 02/26/2021
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	722.14	WATER BILL (ESTIMATED), 01/30/2021 TO 02/26/2021
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	252.40	WHITE SALT (2), CATTLE MIX (20), SAFEGUARD WORMER/CATTLE (15), 12ML SYRINGE W/NEEDLE (8), COVEXIN 8-10 DOSE (1)
AJ GALLAGHER RISK MANAGEMENT SERVICES, INC	EL & HS INSURANCE	\$	1,579.00	UMBRELLA POLICIES, 12/31/2020 TO 12/31/2021

GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	182.08	MOVA (MISSOURI VIRTUAL ACADEMY), 2ND GRADER, 01/19/2021-01/25/2021
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	471.18	BULBS, BATTERIES, COUNTER BAL. BEADS, (2) CALIPERS (1 FOR BUS #7 & 1 STOCK), DISC PAD (BUS #7), (1) GALLON OF BRAKE FLUID
ABILITY NETWORK	SPECIAL EDUCATION	\$	2,313.75	BEHAVIOR CONSULTATION SERVICES (6 HOURS) & BEHAVIOR IMPLEMENTATION SERVICES (38.75 HOURS), JANUARY SERVICES
ELLIS BATTERY	EL BLDG	\$	45.90	(2) BATTERIES FOR OFFICE FIRE ALARM
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	182.08	MOVA (MISSOURI VIRTUAL ACADEMY), 5TH GRADER, 02/16/2021-02/22/2021
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	691.74	MOVA (MISSOURI VIRTUAL ACADEMY), 2ND GRADER, 01/25/2021-02/22/2021
MARCO TECHNOLOGIES LLC	SUPT, EL & HS PRINCIPALS	\$	274.97	COPIER MAINTENANCE, CONTRACT #CN188281-01, 03/10/2021 TO 04/09/2021
MARMIC FIRE & SAFETY	EL & HS	\$	306.00	KITCHEN SYSTEM SERVICE CALL, KITCHEN SYSTEM INSPECTIONS, FUSIBLE LINKS, RUBBER BLOW-OFF CAPS

O.D.A.C.S, INC	TRANSPORTATION	\$	110.00	(2) RANDOM DRUG TESTS FOR EMPLOYEES
ROY'S #2	EL & HS SECURITY	\$	15.35	FUEL FOR SRO VEHICLE
SHERRY FURLOW	SPECIAL EDUCATION	\$	930.00	(15.5) HOURS, SERVICES FOR VISUALLY IMPAIRED STUDENT, 01/13/2021-03/10/2021
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, FEBRUARY 2021
BH CONSULTING LLC	EL & HS TECHNOLOGY SERVICES	\$	3,770.49	TECHNOLOGY SERVICES, MARCH 2021
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	5,756.81	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	1,756.25	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	160.62	BREAD PRODUCTS
CARGILL INC	FOOD SERVICE	\$	374.99	EGG PRODUCTS
SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	714.23	MISCELLANEOUS FOOD ITEMS
OTT FOOD PRODUCTS	FOOD SERVICE	\$	136.00	RANCH DRESSING
JTM PROVISIONS	FOOD SERVICE	\$	157.40	MEDIUM PREMIUM BEEF PATTIES
AMAZON	EL & HS		\$119.00	AMAZON PRIME ONE-YEAR MEMBERSHIP
WALMART	EL	\$	25.56	(2) PACKS OF (16) AA ENERGIZER BATTERIES
MFA OIL	EL & HS BLDGS	\$	3,093.73	3,426.10 GALLONS OF PROPANE @HS AND 50 GALLONS OF PROPANE @PRESCHOOL
Varsity Spirit Clothing	CHEERLEADING	\$	886.45	UNIFORMS
WALMART	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	266.05	(5) LOGITECH Z313 MULTIMEDIA SPEAKER SYSTEMS, COFFEE, PAPER BOWLS, PLUNGER & KLEENEX

AMAZON	SUPT	\$	93.99	HARVEST PACK 16 OZ PAPER COFFEE CUPS W/LIDS (340 SETS)
MIDWEST BUS SALES	TRANSPORTATION	\$	66.80	(2) THERMOSTATS & (1) THERMOSTAT GASKET
WASTE MANAGEMENT	EL & HS	\$	489.88	TRASH SERVICE, 01/01/2021-01/31/2021
MINERAL AREA OFFICE SUPPLY	SUPT, EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	917.15	COPY PAPER, COLORED PAPER, HEW TONER CARTRIDGES
CULLIGAN	SUPT, EL & HS	\$	41.30	WATER DISPENSER RENTAL, 01/01/2021- 01/31/2021
LIFETOUCH	THE LEADER FUND	\$	735.00	FINAL PAYMENT FOR ELEMENTARY YEARBOOKS, SCHOOL YEAR 2019-2020
MICKES O'TOOLE	BOARD OF EDUCATION	\$	52.00	LEGAL SERVICES, NOVEMBER 2021
MICKES O'TOOLE	BOARD OF EDUCATION	\$	302.50	LEGAL SERVICES, DECEMBER 2020
HILLYARD	EL	\$	318.00	REPAIR & MAINTENANCE OF CHARIOT ISCRUB 20 IN 114AGMB FLOOR MACHINE
CAPE ELECTRICAL SUPPLY	EL & HS	\$	626.97	(12) PACK REPLACEMENT FILTERS FOR ELKAY BOTTLE FILL STATIONS
SUPER TEACHER WORKSHEETS	EL LIBRARY	\$	350.00	SINGLE SCHOOL SITE LICENSE RENEWAL FOR 1 YEAR
CENTURYLINK	EL & HS	\$	1,222.10	TELEPHONE BILL
PITNEY BOWES	EL POSTAGE	\$	59.94	POSTAGE METER LEASE, 10/31/2020- 01/30/2021

FOLLET SCHOOL SOLUTIONS, INC	HS LIBRARY	\$ 328.61	LIBRARY BOOKS
BUTTERFIELDS FLORIST	BOARD OF EDUCATION	\$ 52.50	PLANT (SYMPATHY) FOR SERVICES FOR STUDENT
WALMART	SUPT	\$ 14.94	(1) PACKAGE OF PAPER TOWELS & (2) PACKAGES OF PLASTIC FORKS
AMAZON	HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 27.98	(2) DANTONA 1.2V, 180MA, NI-MH BATTERIES
JEFFERSON TENT & AWNING CO	EL BLDG	\$ 1,493.00	REPAIR & MAINTENANCE, BALANCE ON RECOVERING EXISTING CANOPY
HIMS, INC	SPECIAL EDUCATION	\$ 3,444.00	GOVISION PRO HD VIDEO MAGNIFIER & CUSTOM ROLLING CASE
CHEMCO INDUSTRIES, INC	TRANSPORTATION	\$ 459.72	(2) CASES OF CHEMCO KLEEN CITRUS HAND WIPES AND (1) DOZEN CANS OF "PROTECT" AEROSOL
IMAGE MARKET	THE LEADER FUND	\$ 237.35	T-SHIRTS
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$ 5,079.05	ELECTRIC BILL
WASTE MANAGEMENT	EL & HS	\$ 492.30	TRASH SERVICE, 02/01/2021-02/28/2021
MINERAL AREA OFFICE SUPPLY	SUPT, EL INSTRUCTION, HS INSTRUCTION TECHNOLOGY SUPPLIES	\$ 1,033.27	(1) PACK MAGNETIC DRY ERASE MARKERS, TONER CARTRIDGES FOR PRINTERS, COPY PAPER
WALMART	EL BLDG (PRESCHOOL) & SUPT	\$ 56.62	TOILET CLEANING STARTER KIT & REFILLS, COFFEE

CHEERZONE	CHEERLEADING	\$ 1,289.18	CHEER ORDER (BRIEFS, BACKPACKS, SHOES, JACKETS, TUMBLE PANTS)
CULLIGAN	SUPT, EL & HS	\$ 159.95	WATER & DISPENSER RENTAL, 02/01/2021- 02/28/2021
CHILDHHELP INC	GUIDANCE	\$ 497.25	"SPEAK UP BE SAFE" (SUBS) PACKAGE MATERIALS FOR LESSONS FOR SEXUAL ABUSE
PEARSON	SPECIAL EDUCATION	\$ 1,272.00	WIAT-4 Q-GLOBAL KIT W/1 YR OF DIGITAL SCORING, VINELAND III COMPREHENSIVE REPORTS Q-GLOBAL KIT, VINELAND III DOMAIN LEVEL REPORTS Q-GLOBAL KIT
WALMART	BOARD OF EDUCATION	\$ 9.92	(2) CASES OF BOTTLED WATER
AMEREN MISSOURI	TRANSPORTATION, EL & HS BLDGS	\$ 5,400.30	ELECTRIC BILL
HUDL	HS GIRLS BASKETBALL	\$ 450.00	HUDL BASKETBALL SUBSCRIPTION, 02/03/2021-02/02/2022
CENTURYLINK	EL & HS	\$ 1,214.73	TELEPHONE BILL
MICKES O'TOOLE	BOARD OF EDUCATION	\$ 365.00	LEGAL SERVICES, JANUARY 2021
MFA OIL	EL & HS BLDGS	\$ 3,571.66	3909.40 GALLONS OF PROPANE @ HS, 103.70 GALLONS OF PROPANE @ PRESCHOOL

				PAPER TOWELS, TOILET PAPER, HAND SOAP, TRASH CAN LINERS, WATER FOUNTAIN CLEANER, VACUUM HEAD FOR SHOVEL NOSE VACUUM, TRASH CANS, TRASH CAN DOLLIES
HILLYARD	EL & HS	\$	2,137.47	
LOWE'S	JR CLASS/PROM ACCOUNT	\$	69.60	(20) 5-GALLON LOWE'S BUCKETS
CAPE ELECTRICAL SUPPLY	TRANSPORTATION	\$	880.66	PVC PIPE, JUNCTION BOXES, NYLON PULL LINE, CONDUIT, PVC CEMENT, PRIMER, ADAPTERS, LOCKNUTS, BUSHINGS FOR BUS GARAGE
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	90.00	(2) PLANTS (SYMPATHY), STAFF'S FAMILY
CAP AMERICA	BASEBALL	\$	419.25	(39) HATS FOR BASEBALL
JOSTENS	HS PRINCIPAL	\$	36.21	(1) ADDITIONAL DIPLOMA
MIZZOU	TUITION OTHER DISTRICT	\$	425.00	(1) MOCAP SPRING 2021 AP CLASS FOR HS STUDENT
NATIONAL FFA ORGANIZATION	FFA	\$	557.99	POLOS, CHAPTER OFFICER PIN SET, CAP, QUARTER ZIP, PLAQUE, HORSE EVALUATION PINS, CARHARTT, PERSONALIZATION FEES
SESSION FIXTURE CO	CTE ENHANCEMENT GRANT FACS EQUIPMENT & CTE FACS EQUIPMENT	\$	2,390.00	REFRIGERATOR

SESSION FIXTURE CO	CTE ENHANCEMENT GRANT FACS EQUIPMENT & CTE FACS EQUIPMENT	\$ 1,918.00	FREEZER
SESSION FIXTURE CO	CTE ENHANCEMENT GRANT FACS SUPPLIES & CTE FACS SUPPLIES	\$ 996.00	(4) MICROWAVE OVENS
SESSION FIXTURE CO	CTE ENHANCEMENT GRANT FACS EQUIPMENT & CTE FACS EQUIPMENT	\$ 1,195.00	(20) QT FLOOR MIXER
SESSION FIXTURE CO	CTE FACS SUPPLIES	\$ 275.00	SHIPPING ON ABOVE ITEMS FROM SESSION FIXTURE CO