

**BILL LIST
JUNE 17, 2021**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
SCHOLASTIC BOOK FAIRS	BOOK FAIR	\$ 2,689.53	ELEMENTARY BOOK FAIR
MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$ 40.00	ACCUPLACER EXAMS ADMINISTERED FOR NEXT GEN FOR THE MONTH OF APRIL 2021
WASHINGTON COUNTY FARM SUPPLY	ATHLETICS, EL & HS BLDGS	\$ 49.80	(6) BASEBALL FIELD ATHLETIC CHALK & (6) 1/2" COUPLINGS FOR WATER LINES
LICKING SUMMER CAMP	VOLLEYBALL	\$ 315.00	JH VOLLEYBALL CAMP, JUNE 28-29, 2021, FARMINGTON, MO
BRANDELYN SANDERS	FFA CLUB	\$ 207.27	REIMBURSEMENT FOR FOOD & ITEMS FOR FFA BANQUET
ABILITY NETWORK	SPECIAL EDUCATION	\$ 2,521.25	BEHAVIOR CONSULTATION SERVICES (2.5 HOURS) & BEHAVIOR IMPLEMENTATION SERVICES (50.75 HOURS), APRIL SERVICES
DICKEY FARM SUPPLY INC	AG ED FARM	\$ 1,087.00	(2) 17-17-17 FERTILIZER & (50) LBS OF RED CLOVER SEED
TIM WHITNEY	EL	\$ 50.00	KINDERGARTEN GRADUATION PHOTOS

PARTY CRASHERS	GIFTS/DONATIONS	\$	300.00	(30) SNACKALOONS FOR HS GRADUATES
SHERRY FURLOW	SPECIAL EDUCATION	\$	990.00	SERVICES FOR VISUALLY IMPAIRED STUDENT, 04/29/2021-05/20/2021
ANGELA KEARNS	HS INSTRUCTION	\$	261.00	MAC TUITION REIMBURSEMENT
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT FOR (4) SHARP COPIERS, CONTRACT #500-0618974-000
TERESA RHYNEER	HS INSTRUCTION	\$	290.00	MAC TUITION REIMBURSEMENT
LOOK AT THAT ENGRAVING LLC	YEARBOOK	\$	50.00	(3) PLAQUES FOR YEARBOOK CONTRIBUTION RECOGNITION 2021
DICKEY BUB FARM & HOME	EL & HS GROUNDS/TRACTOR	\$	5,999.00	MAVERICK 60" 747CC KOHLER CONDFI ZERO TURN LAWN MOWER
WALMART	JUNIOR/PROM ACCOUNT	\$	612.34	PROM SUPPLIES
WALMART	HS INSTRUCTION	\$	120.05	FOOD & ITEMS FOR PROSTART & FACS
WALMART	FFA	\$	66.26	FOOD & ITEMS FOR KICKBALL & CORNHOLE NIGHT
WALMART	HS INSTRUCTION	\$	194.17	FOOD & ITEMS FOR PROSTART
WALMART	GIFTS/DONATIONS	\$	245.88	NURSE & HYGIENE SUPPLIES FOR STUDENTS
WALMART	HS INSTRUCTION	\$	44.47	FOOD & ITEMS FOR PROSTART

WALMART	HS INSTRUCTION	\$	78.49	FOOD & ITEMS FOR PROSTART
WALMART	HS INSTRUCTION	\$	20.64	FOOD & ITEMS FOR PROSTART
WALMART	HS INSTRUCTION	\$	85.68	DECORATIONS FOR BANQUET (HS CLASS)
WALMART	HS INSTRUCTION	\$	101.35	FOOD & ITEMS FOR PROSTART
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	13.30	WATER BILL, 04/30/2021 TO 05/27/2021
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	744.52	WATER BILL, 04/30/2021 TO 05/27/2021
DOCKINS BROADCAST GROUP	BOARD OF EDUCATION	\$	250.00	RADIO ADVERTISING, (25) ADS "WISHING 2021 GRADUATES BEST OF LUCK"
DYNA SYSTEMS	TRANSPORTATION	\$	432.22	MISCELLANEOUS BUS PARTS FOR STOCK (POP RIVETS, BUTT CONNECTORS, SPADE TERMINALS, FUSES, CABLE TIES, CRYOBITS, ETC)
AUTO TIRE & PARTS #42	TRANSPORTATION, EL & HS BLDGS	\$	289.61	STARTER FOR RANGER (TRASH TRUCK), BELTS FOR HVAC UNITS, DEF FLUID, PAINT FOR ART ROOM, BOARDROOM & CENTRAL OFFICE EXTERIOR DOORS, WATER PUMP & BELT FOR BUS #11, CREDIT FOR CORE CHARGE FOR BRAKE CALIPERS
ANGELA OWINGS	HS INSTRUCTION	\$	87.00	MAC TUITION REIMBURSEMENT
BOYER LUMBER	FOOD SERVICE	\$	112.36	RENTAL OF JACK HAMMER (2 DAYS), (1) 4 1/2" CONCRETE SAW BLADE FOR WORK IN HS KITCHEN

GRANDVIEW R-II SCHOOL DISTRICT	TUITION OTHER DISTRICT	\$	801.16	MOVA (MO VIRTUAL ACADEMY), 2ND GRADER
GRANDVIEW R-II	TUITION OTHER DISTRICT	\$	801.16	MOVA (MISSOURI VIRTUAL ACADEMY), 5TH GRADER
LOWE'S	EL & HS GROUNDS, FOOD SERVICE	\$	205.35	WEED KILLER, PLUMBING SUPPLIES FOR WORK IN HS KITCHEN
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS	\$	274.97	COPIER MAINTENANCE CONTRACT, #CN188281- 01, 06/10/2021 TO 07/09/2021
MARY JO MIDGETT	HS INSTRUCTION	\$	87.00	MAC TUITION REIMBURSEMENT
TITAN INDUSTRIAL CHEMICALS LLC	EL & HS GROUNDS	\$	985.00	WEED & GRASS KILLER
WASHINGTON COUNTY FARM SUPPLY	AG ED FARM	\$	222.95	RUBBER GATE HANDLE, UNDERGROUND CABLE, CATTLE MIX, HI TENSILE WIRE, CUT-OUT SWITCH, WIRE SPLICES, HITCH PIN, LYNCHPINS, QUIKRETE, WHITE SALT BAG, AVAILA 4 FLY, INSULATOR SNUG WOOD POSTS
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	84.00	ADVERTISEMENT FOR BIDS (2X), MILK, JUICE BREAD, PROPANE, FIRE EXTINGUISHER SERVICE & PEST CONTROL FOR 2021-2022 SCHOOL YEAR
BH CONSULTING LLC	TECHNOLOGY	\$	3,770.49	TECHNOLOGY SERVICES, JUNE 2021
COURTNEY LARAMORE	HS INSTRUCTION	\$	174.00	MAC TUITION REIMBURSEMENT

VILLAGE OF CALEDONIA SEWER DEPT	EL & HS	\$	1,010.64	SEWER BILL, MAY 2021
KINGSTON K-14 SCHOOL DISTRICT	HS BOYS BASKETBALL	\$	275.00	KINGSTON VARSITY BASKETBALL SUMMER LEAGUE
ST PAUL LUTHERAN HIGH SCHOOL	HS BOYS BASKETBALL	\$	280.00	ST PAUL BASKETBALL SUMMER LEAGUE
ABILITY NETWORK	SPECIAL EDUCATION	\$	1,811.25	BEHAVIOR IMPLEMENTATION SERVICES (40.25 HOURS), MAY 2021
MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$	125.00	SCHOLAR BOWL DISTRICT FEE & SCHOLAR BOWL STATE QUALIFIERS FEE
FLIPSIDE PRODUCTS INC	EL INSTRUCTION	\$	80.43	END OF YEAR CERTIFICATES (MATH, HANDWRITING, SCIENCE, MUSIC, ETC)
PRO-ED INC	TITLE	\$	181.50	RAPID AUTO NAME/RAPID ALT STIM KIT
CENTURY LINK	EL & HS	\$	1,290.55	TELEPHONE BILL
MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION, EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	1,850.59	INK CARTRIDGES, USB FLASH DRIVES, COLOR CARDSTOCK, COPY PAPER, PAPER CLIPS
MFA OIL CO	HS BLDG	\$	1,302.78	1,463.80 GALLONS OF PROPANE
MICKES O'TOOLE	BOARD OF EDUCATION	\$	2,117.00	LEGAL SERVICES, APRIL 2021
AMEREN MISSOURI	TRANSPORTATION, EL & HS	\$	3,860.70	ELECTRIC BILL
WALMART	SUPERINTENDENT	\$	(26.97)	MERCHANDISE RETURN CREDIT, (3) FOUR COMPARTMENT DESK ORGANIZERS
WALMART	EL INSTRUCTION	\$	16.24	AA BATTERIES
BUFFALO WILD WINGS	BOARD OF EDUCATION	\$	378.58	LUNCH FOR STAFF, TEACHER APPRECIATION WEEK

AMAZON	HS INSTRUCTION	\$	467.74	CUPCAKE CONTAINERS, CLAMSHELL FOOD CONTAINERS, SPRINGFORM PANS, CAKE PANS
OFFICE MAX	HS PRINCIPAL	\$	290.38	HIGH SCHOOL GRADUATION PROGRAMS
MOASSP (MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	HS PRINCIPAL	\$	399.00	NEW PRINCIPAL CONFERENCE/SPRING CONFERENCE BUNDLE, JUNE 23-24, 2021, COLUMBIA, MO
MOASSP (MISSOURI ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	HS PRINCIPAL	\$	279.00	MEMBERSHIP REGISTRATION DUES, 2021-2022
AMAZON	TITLE	\$	4,352.69	WEB CAMERA, BINDERS, VARIOUS LEARNING RESOURCES, PORTABLE LAP DESKS, INK CARTRIDGES, PAPER CLIPS, HIGHLIGHTERS, TAPE DISPENSERS & TAPE, STAPLER, POST-IT NOTES, FILE FOLDERS, GLUE STICKS, BALLPOINT PENS, CORRECTION TAPE, FINE POINT SHARPIES, BULLET TIP SHARPIE FLIP CHART MARKERS, STORAGE BOXES, REWARD STICKERS, 3 HOLE PUNCH FOLDERS WITH POCKETS, ETC

OCC OUTDOORS	GIFTS/DONATIONS	\$	1,704.06	(2) MEMORIAL BENCHES WITH CONCRETE ANCHOR KITS
NASSP (NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS)	NHS (NATIONAL HONOR SOCIETY)	\$	49.50	(2) NHS WHITE SATIN PENDANT STOLES FOR GRADUATION
THE FARMHOUSE BAKERY	BOARD OF EDUCATION	\$	202.52	DONUTS & PASTRIES FOR STAFF, TEACHER APPRECIATION WEEK
PARTY CITY	HS PRINCIPAL	\$	42.27	CONFETTI POPPERS FOR GRADUATION
WALMART	SUPERINTENDENT, BOARD OF EDUCATION, EL & HS	\$	173.98	COFFEE, PLASTIC SPOONS, BALLPOINT PENS, ETC
PARENTS AS TEACHERS	EARLY CHILDHOOD PAT (PARENTS AS TEACHERS)	\$	250.00	CURRICULUM RENEWAL
CUSTOM MEETING PLANNERS	SUPERINTENDENT	\$	225.00	REGISTRATION FOR 2021 COOPERATIVE CONFERENCE FOR SCHOOL ADMINISTRATORS
FOOD SERVICE:				
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	6,806.81	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$	2,262.00	MILK & JUICE PRODUCTS
BIMBO BAKERIES USA	FOOD SERVICE	\$	426.42	BREAD PRODUCTS
