

BILL LIST**DECEMBER 15, 2022**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
HANNAH SILVEY	SPECIAL EDUCATION	\$ 3,282.50	SPEECH SERVICES, 50.5 HRS, 10/13/2022-11/08/2022
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$ 587.00	MONTHLY PAYMENT ON THREE SHARP COPIERS @ HS & ONE SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000
ABILITY NETWORK	SPECIAL EDUCATION	\$ 2,906.25	5.25 HRS, BEHAVIOR CONSULTATION SERVICES & 53.5 HOURS, BEHAVIOR IMPLEMENTATION SERVICES
MISSOURI HOSA- FUTURE HEALTH PROFESSIONALS	HOSA-FUTURE HEALTH PROFESSIONALS	\$ 100.00	COMPETITIVE EVENTS PREPARATION WORKSHOP- 2022
GUARDIAN PEST SERVICE	EL & HS BLDGS	\$ 250.00	MONTHLY PEST CONTROL, 11/15/2022
ODACS INC	TRANSPORTATION	\$ 210.00	RANDOM EMPLOYEE DRUG TESTS
SHOW ME CENTER	HS GIRLS VOLLEYBALL	\$ 265.00	36TH ANNUAL SAINT FRANCIS HEALTHCARE SYSTEMS DIG FOR LIFE CHALLENGE HIGH SCHOOL VOLLEYBALL CLASSIC
HOME SERVICE OIL CO	TRANSPORTATION	\$ 28,298.71	7,622.00 GALLONS OF DIESEL FUEL FOR BUSES

LOOK AT THAT SHIRT LLC	CHEERLEADING	\$	2,120.00	THROW OUT SHIRTS-VALLEY VIKINGS 2022-2023
PUBLIC WATER SUPPLY #2	EL & HS (& BALLFIELD/CONCESSION STAND) BLDGS, TRANSPORTATION	\$	1,070.37	WATER BILL, 10/31/2022-11/30/2022
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,030.85	SEWER BILL, NOVEMBER 2022
TITAN INDUSTRIAL CHEMICALS LLC	TRANSPORTATION	\$	540.00	CITRA GRIME 12/CASE (REMOVES ADHESIVE, MARKERS, ETC) & WIPES 6/CASE (NON-GRITTY GENERAL CLEANING)
SCHOLASTIC BOOK FAIRS	EL BOOK FAIR	\$	1,655.97	FALL BOOK FAIR, ID #5200611
ROY'S #2	TRANSPORTATION	\$	223.88	FUEL FOR SCHOOL VAN, 11/08/2022 & 11/15/2022, AND BUS #11, 11/21/2022
AUTO TIRE & PARTS #42	TRANSPORTATION, EL & HS GROUNDS	\$	1,151.68	PANEL BOND, WIPERS, BULBS, TAP SCREW, BATTERY, FILTERS, DEF FLUID, FUEL PUMP, SERPENTINE BELTS FOR DUMP TRUCK, LIGHTS FOR SNOW PLOW
MIDCOM TECHNOLOGIES	EL BLDG OTHER IMPROVEMENT, CAPITAL PROJECT	\$	2,746.05	SCHOOL DOOR ACCESS CONTROL SYSTEM
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	482.00	NOTICE OF SCHOOL BOARD FILING & AFFIDAVIT FEE

RUBLE'S MEAT MARKET	BOARD OF EDUCATION	\$	2,559.78	BONELESS CHRISTMAS HAMS FOR EMPLOYEES
ODACS INC	TRANSPORTATION	\$	70.00	10 PANEL POST ACCIDENT QUICK TEST & ALCOHOL, 11/15/2022
MARLER MUSIC CENTER	HS INSTRUCTION & REPAIR	\$	497.89	MUSICAL INSTRUMENT BOOKS OF INSTRUCTION, SUPPLIES FOR VARIOUS INSTRUMENTS, REPAIR OF INSTRUMENTS
DICKEY FARM SUPPLY INC	AG ED FARM	\$	511.06	CATTLE MIX, HEATED POULTRY FOUNTAIN, 16' CHAIN, TWO HOOKS, 16' 6-BAR GATE, 10' GATE, WOODEN POSTS, 10' CHAIN, TIE WIRE
LOOK AT THAT ENGRAVING	ATHLETICS	\$	102.00	PLAQUES FOR 33RD ANNUAL VALLEY BASKETBALL TOURNAMENT
FARMINGTON SIGNS LLC	EL & HS BLDGS	\$	1,170.00	INSTALLATION OF WINDOW TINT ON GYM DOORS INTERIOR OFFICE EL WINDOW, DIGITAL PRINTING OF PERFORATED VINYL FOR GYM BUILDING DOORS, TWO SETS OF DOUBLE DOORS AND FIVE WINDOWS, INSTALLATION OF PERFORATED WINDOW FILM ON INTERIOR OFFICE @ EL
DICKEY BUB FARM & HOME	TRANSPORTATION	\$	46.98	CONTACT TIP HOBART 5 PK & 10 LB SPOOL (MILD STEEL) FOR WELDER

ELLIS BATTERY	EL & HS BLDGS	\$	122.95	BATTERIES FOR EMERGENCY LIGHTS IN BLDGS
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, DECEMBER 2022
DOCKINS BROADCAST GROUP	BOARD OF EDUCATION	\$	350.00	RADIO ADVERTISING, "VALLEY CALEDONIA TOURNAMENT" & "BASKETBALL"
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS PRINCIPALS	\$	308.96	COPIER MAINTENANCE CONTRACT, 12/10/2022 TO 01/09/2023, CONTRACT #CN188281-01
CATLETT & ASSOCIATES LLC	BOARD OF EDUCATION	\$	4,050.00	ANNUAL AUDIT FEE FINAL BILLING (50% OF ANNUAL AUDIT FEE, 2ND OF 2 PAYMENTS)
CAPITAL ONE (WALMART COMMUNITY CARD)	HS INSTRUCTION, HS PRINCIPAL, FOOD SERVICE	\$	558.51	FOOD & ITEMS FOR PROSTART & FACS, ITEMS FOR CHILD DEVELOPMENT, STUDENT REWARDS 1ST QUARTER, SALAD FOR SCHOOL LUNCHES
BOYER LUMBER	HS BLDG	\$	80.08	(3) 36" DOOR SWEEPS, (2) FLUSH VALVES, (2) TOILET FLAPPERS

SAVE A LOT	ADOPT A FAMILY	\$	2,000.00	(20) GIFT CARDS FOR FOOD
HANNAH SILVEY	SPECIAL EDUCATION	\$	2,551.25	SPEECH SERVICES, 39.25 HRS, 11/10/2022-12/06/2022
MARLER MUSIC CENTER	HS INSTRUCTION & EQUIPMENT	\$	1,764.04	REEDS FOR INSTRUMENTS, ALTO SAX BOOK, (1) YAMAHA EUPHONIUM, (2) DIXON EXTENDED HEIGHT MEDIUM DUTY DOUBLE BRACED CONCERT SNARE DRUM STANDS
FARMINGTON SIGNS LLC	CAPITAL PROJECT BASEBALL FIELD	\$	2,383.00	4' X 32' ACM PANELS WITH DIGITAL PRINT & LAMINATE FOR BACK SIDE OF DUGOUTS & INSTALLATION
REFEREES FOR SEVEN NIGHTS (THREE REFEREES PER NIGHT) FOR HS BOYS BASKETBALL	ATHLETICS	\$	2,625.00	REFEREES FOR SEVEN NIGHTS (THREE REFEREES PER NIGHT) FOR HS BOYS BASKETBALL, 11/22/2022-01/31/2023
REFEREES FOR SEVEN NIGHTS (THREE REFEREES PER NIGHT) FOR HS GIRLS BASKETBALL	ATHLETICS	\$	2,625.00	REFEREES FOR SEVEN NIGHTS (THREE REFEREES PER NIGHT) FOR HS GIRLS BASKETBALL, 11/21/2022-02/02/2023

REFEREES FOR FIVE NIGHTS (TWO REFEREES PER NIGHT) FOR JH BOYS BASKETBALL	ATHLETICS	\$	950.00	REFEREES FOR FIVE NIGHTS (TWO REFEREES PER NIGHT) FOR JH BOYS BASKETBALL, 12/06/2022-01/10/2023
REFEREES FOR FOUR NIGHTS (TWO REFEREES PER NIGHT) FOR JH GIRLS BASKETBALL	ATHLETICS	\$	950.00	REFEREES FOR FOUR NIGHTS (TWO REFEREES PER NIGHT) FOR JH GIRLS BASKETBALL, 11/29/2022-01/09/2023
REFEREES FOR 33RD ANNUAL VALLEY BASKETBALL TOURNAMENT	ATHLETICS	\$	6,120.00	REFEREES FOR 33RD ANNUAL VALLEY BASKETBALL TOURNAMENT, 11/26/2022-12/03/2022
CHILTON OIL COMPANY	HS BLDG	\$	4,884.18	2,807.0 GALLONS OF PROPANE, DELIVERED 12/09/2022
AMAZON	EL & HS GROUNDS SUPPLIES	\$	93.29	TRUCK HITCH FOR DUMP TRUCK (NEEDED TO INSTALL A SALT SPREADER)
BAYMONT INN & SUITES, OSAGE BEACH	PROFESSIONAL DEVELOPMENT	\$	144.20	TWO NIGHTS LODGING FOR MSCA (MISSOURI SCHOOL COUNSELOR ASSOCIATION) ANNUAL CONFERENCE, OSAGE BEACH

OZARCGAS	HS INSTRUCTION	\$	33.19	MONTHLY CYLINDER RENTAL
AMAZON	EL & HS GROUNDS	\$	1,177.74	SALT SPREADER
TAN-TAR-A RESORT, OSAGE BEACH	PROFESSIONAL DEVELOPMENT	\$	212.00	TWO NIGHTS LODGING FOR FEDERAL PROGRAMS CONFERENCE, 11/13-15/2022
WALMART	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES, HS BLDG SUPPLIES	\$	172.50	TWO CANON INK VALUE PACKS FOR ART CLASSES, ONE 20-GALLON MOLDED TRASH CAN FOR HS CLASSROOM
WASTE MANAGEMENT	EL & HS BLDGS	\$	671.52	TRASH SERVICE, 10/01/2022- 10/31/2022
DOLLAR GENERAL	SUPERINTENDENT	\$	6.50	COFFEE CREAMER
NATIONAL RESTAURANT ASSOCIATION	HS INSTRUCTION	\$	180.00	SERVSAFE EXAMS
ON THE RUN #40, EXXON MOBILE, CUBA	ATHLETICS	\$	44.35	FUEL FOR SCHOOL VAN

WINGATE INN, COLUMBIA	ATHLETICS	\$	1,675.80	HOTEL ROOMS FOR STATE CROSS COUNTRY MEET
TRAIL OF LIGHTS	FFA	\$	25.00	CHRISTMAS LIGHTS EXPERIENCE
HOTEL GRAND VICTORIAN, BRANSON	FFA	\$	827.82	HOTEL ROOMS FOR FFA TRIP TO BRANSON
CASEY'S, HOLLISTER	FFA	\$	49.85	FUEL FOR SCHOOL VAN
BAYMONT BY WYNDHAM, SULLIVAN	FCCLA	\$	648.27	SEVEN ROOMS FOR ADVISERS & OFFICERS, ONE NIGHT
JIMMY JOHNS, SULLIVAN	FCCLA	\$	73.01	MEALS FOR REGIONAL OFFICERS
LITTLE CAESARS	FCCLA	\$	73.57	PIZZA
AMAZON	ATHLETICS	\$	17.49	FROSTED SHATTER PROOF POPCORN LIGHT BULBS

WALMART	HS BOYS BASKETBALL	\$	39.88	67-INCH TRIPOD
AMAZON	TITLE	\$	227.89	HP 202A TONER CARTRIDGE PACK
TAN-TAR-A RESORT, OSAGE BEACH	FCCLA	\$	248.96	ROOM FOR FCCLA CONFERENCE, TWO NIGHTS
SAM'S CLUB	HS INSTRUCTION	\$	493.75	FOOD & ITEMS FOR PROSTART & FACS
MISSOURI FBLA-PBL	FBLA	\$	240.00	DISTRICT LEADERSHIP CONFERENCE REGISTRATIONS
SESSION FIXTURE CO	FOOD SERVICE	\$	2,399.80	252 LUNCH TRAYS, 14 X 10, #4398005
BUTTERFIELDS FLORIST	BOARD OF EDUCATION	\$	115.00	TWO PLANTS (SYMPATHY) FOR STAFF MEMBERS' IMMEDIATE FAMILY
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	2,941.44	ELECTRIC BILL

AMEREN MISSOURI	HS (CONSESSION STAND)	\$	44.59	ELECTRIC BILL
AMEREN MISSOURI	HS (BALLPARK LIGHTS)	\$	11.51	ELECTRIC BILL
BEST WESTERN, COLUMBIA	PROFESSIONAL DEVELOPMENT	\$	213.15	THREE NIGHTS LODGING FOR HOSA LEADERSHIP CONFERENCE
SHI	CTE PROGRAM IMPROVEMENT GRANT (FACS)	\$	2,701.11	4K ON-BOARD COMPUTER & 4K LED MULTI-TOUCH DISPLAY
SHI	EL & HS INSTRUCTION TECHNOLOGY SUPPLIES	\$	107.20	STARTECH.COM 10 FT DISPLAYPORT TO VGA ADAPTER CABLE-DP TO VGA VIDEO CONVERTER
SHI	CTE PROGRAM IMPROVEMENT GRANT (AG ED)	\$	5,494.81	LENOVO THINK BOOK, 4K ON-BOARD COMPUTER DIGITAL SIGNAGE PLAYER, TRU TOUCH 65" LCD, HP LASERJET ENTERPRISE MULTIFUNCTION PRINTER, DELL OPTIPLEX 5090 SFF CORE i7 11700 MONITOR
SHI	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	33.25	LOGITECH HD WEBCAM C310
SHI	EL & HS TECHNOLOGY SUPPLIES	\$	195.45	INK CARTRIDGES FOR LASERJET PRINTER
SHI	HS TECHNOLOGY SUPPLIES	\$	697.50	15 ADDON POWER ADAPTER-65 WATT (REPLACEMENT CHROME BOOK CHARGERS)

SHI	TITLE	\$	1,360.99	DELL LED 24" MONITOR, DELL PRECISION 3450 SMALL FORM FACTOR SFF CORE i7 1170
SHI	EL TECHNOLOGY SUPPLIES	\$	751.11	4K ON-BOARD COMPUTER- DIGITAL SIGNAGE PLAY
SHI	EL & HS TECHNOLOGY SUPPLIES	\$	262.34	CHROME BOX TO CONNECT TO A TV TO STREAM OUR BASKETBALL GAMES
SHI	TITLE	\$	290.58	SIX STARTECH.COM USB 2.0 ACTIVE EXTENSION CABLE- USB EXTENSION
SHI	SUPERINTENDENT TECHNOLOGY SUPPLIES	\$	32.62	ONE STARTECH.COM 4 PORT USB 3.0 HUB
SHI	SERVER TECHNOLOGY HARDWARE	\$	6,344.79	POWEREDGE R350 TAILOR MADE INSTANT SAVING DELL- DISTRICT WIDE SERVER
SHI	ATHLETICS	\$	1,037.00	LENOVO THINKBOOK (LAPTOP)
SHI	EL & HS TECHNOLOGY SUPPLIES	\$	53.16	TWO CANON PGI-280XL BLACK INK TANKS
NWEA (NORTHWEST EVALUATION ASSOCIATION)	HS INSTRUCTION	\$	517.83	SPRING 2022 MO EOC ASSESSMENT
BRIGHTSPEED	EL & HS BLDGS	\$	1,380.78	TELEPHONE BILL

MINERAL AREA OFFICE SUPPLY	EL & HS INSTRUCTION, HS INSTRUCTION TECHNOLOGY SUPPLIES, SUPERINTENDENT	\$ 1,660.20	COPY PAPER, SHEET PROTECTORS, TONER FOR LASERJET PRINTER, LETTER SIZE HANGING FOLDERS, COLORED COPY PAPER FOR POs, WHITE CARD STOCK
SCHOOL WEBMASTERS LLC	BOARD OF EDUCATION	\$ 2,268.00	HOSTING & UPDATE MAINTENANCE WEBSITE, ONE FISCAL YEAR
FARMINGTON SIGNS LLC	CAPITAL PROJECTS	\$ 43,148.90	ELECTRONIC MESSAGE CENTER, OUTDOOR SIGNAGE, INSTALLATION
CULLIGAN	SUPERINTENDENT, EL & HS BLDGS	\$ 225.60	WATER & DISPENSER RENTAL, 11/01/2022-11/30/2022
MICKES O'TOOLE	BOARD OF EDUCATION	\$ 330.00	LEGAL SERVICES, OCTOBER 2022
SPRINGFIELD GROCER CO	FOOD SERVICE, HS BLDG SUPPLIES	\$ 15,050.13	FOOD & NON-FOOD PRODUCTS, CLEANING SUPPLIES
PRAIRIE FARMS DAIRY INC	FOOD SERVICE	\$ 3,059.89	MILK & JUICE PRODUCTS
CARGILL INC	FOOD SERVICE	\$ 219.37	EGG PRODUCTS
JTM PROVISIONS CO INC	FOOD SERVICE	\$ 228.80	ALFREDO SAUCE
OTT FOOD PRODUCTS LLC	FOOD SERVICE	\$ 115.00	RANCH DRESSING

SCHOOL LUNCH SOLUTIONS	FOOD SERVICE	\$	301.21	COLBY JACK MARBLE CHEESE STICKS, AMERICAN CHEESE SLICES, UNSWEETENED APPLESAUCE
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TASTY BRANDS LLC	FOOD SERVICE	\$	180.27	WHOLE GRAIN LASAGNA ROLLUP
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