

**VALLEY R-VI SCHOOLS
BILL LIST
BOARD MEETING
AUGUST 16, 2022**

| SUPPLIER | FUND | AMOUNT | DESCRIPTION |
|--------------------------------|---|---------------|--|
| MARMIC FIRE & SAFETY | EL & HS | \$ 348.00 | KITCHEN SYSTEM SERVICE CALL, KITCHEN SYSTEM INSPECTION |
| BOHANNON'S BODY SHOP | CASUALTY LOSS CLEARING ACCOUNT, VEHICLE LIABILITY INSURANCE ACCOUNT | \$ 4,947.39 | REPAIR OF 2015 DODGE CARAVAN DUE TO VANDALISM |
| B & C METALS | HS (ADMINISTRATION BLDG) | \$ 332.00 | BROWN METAL & SCREWS |
| SANDRA CHAMBERLAIN | HS | \$ 140.00 | MILEAGE REIMBURSEMENT FOR AG MEETING, EAST PRAIRIE |
| MARCO TECHNOLOGIES LLC | HS & SUPERINTENDENT EQUIPMENT | \$ 587.00 | MONTHLY PAYMENT ON (3) SHARP COPIERS @ HS & (1) SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000 |
| LINDSEY YOUNT | EL & HS GROUNDS | \$ 35.00 | MILEAGE REIMBURSEMENT FOR PICKING UP LAWN MOWER @ PRECISION EQUIPMENT |
| THE INDEPENDENT- JOURNAL | HS LIBRARY | \$ 22.00 | NEWSPAPER RENEWAL, 08/26/2022 TO 08/26/2023 |

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| JULIE CLARK | PROFESSIONAL DEVELOPMENT | \$ | 159.28 | MILEAGE & MEAL REIMBURSEMENT |
| CHRIS WARDEN | EL & HS | \$ | 70.00 | MILEAGE REIMBURSEMENT FOR PICKING UP SUPPLIES |
| PRECISION EQUIPMENT | EL & HS GROUNDS | \$ | 3,239.99 | REPAIR OF SCAG-STT61V 26 CH EFI ZERO TURN LAWN MOWER |
| CAPITAL ONE (WALMART COMMUNITY CARD) | FFA | \$ | 41.78 | SUPPLIES FOR FFA KICKOFF |
| CHRISTI THEBEAU | FFA | \$ | 781.00 | SHIRTS |
| BOB STROTHMANN CONSTRUCTION LLC | CAPITAL PROJECT | \$ | 20,845.00 | WORK ON DOME A COMPLETED (BALANCE DUE 50%) |
| MINERAL AREA PRO WASH | EL | \$ | 2,020.00 | EXTERIOR COMMERCIAL BUILDING WASH |
| TIM SMITH | EL & HS | \$ | 3,295.00 | SANDING & REFINISHING BOTH GYM FLOORS |
| PUBLIC WATER SUPPLY #2 | EL & HS BLDGS | \$ | 254.97 | WATER BILL, 06/30/2022- 07/31/2022 |

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| PUBLIC WATER SUPPLY #2 | TRANSPORTATION | \$ | 14.05 | WATER BILL, 06/30/2022- 07/31/2022 |
| L & B ELECTRONICS | TRANSPORTATION | \$ | 1,240.50 | LABOR TO CHECK BUS SYSTEMS & MAKE NECESSARY ADJUSTMENTS, ANTENNA WITH SPRING, THREE MICROPHONES, REPROGRAMMED RADIO |
| JASON SAMPLES | SUPERINTENDENT | \$ | 100.00 | CELL PHONE REIMBURSEMENT, AUGUST 2022 |
| JAMIE WARDEN | HS PRINCIPAL | \$ | 100.00 | CELL PHONE REIMBURSEMENT, AUGUST 2022 |
| CALEB TIEFENAUER | EL PRINCIPAL | \$ | 100.00 | CELL PHONE REIMBURSEMENT, AUGUST 2022 |
| TRENT HARTLEY | ATHLETICS | \$ | 100.00 | CELL PHONE REIMBURSEMENT, AUGUST 2022 |
| JAMIE WARDEN | HS | \$ | 74.83 | MEAL REIMBURSEMENT, FBLA CHICAGO TRIP |
| JAMIE WARDEN | HS PRINCIPAL | \$ | 40.00 | MILEAGE REIMBURSEMENT, SCHOOL LAW SEMINAR |
| LOWE'S | TRANSPORTATION, HS (& ADMINISTRATION BLDG) | \$ | 3,242.06 | BUILDING MATERIALS, LIGHTS, ENTRY KNOB, PAINT, MINI TILLER, GAS TRIMMER, SHOVELS, ETC |

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| PROVISION DATA SOLUTIONS | EL & HS INSTRUCTION TECHNOLOGY | \$ | 4,020.00 | LIGHTSPEED RELAY FILTER & CLASSROOM SOFTWARE, 08/11/2022-08/10/2023 |
| BH CONSULTING LLC | TECHNOLOGY SERVICES | \$ | 3,884.46 | TECHNOLOGY SERVICES, AUGUST 2022 |
| VILLAGE OF CALEDONIA SEWER DEPT | EL & HS | \$ | 1,030.85 | SEWER BILL, JULY 2022 |
| TAMMY WATSON | EL & HS | \$ | 12.50 | MILEAGE REIMBURSEMENT FOR PICKING UP SUPPLIES |
| KIRT'S PLUMBING & HOME REMODELING LLC | HS | \$ | 298.92 | REPAIR OF TOILET STOOLS & FIXING LEAK |
| THE INDEPENDENT-JOURNAL | BOARD OF EDUCATION | \$ | 71.00 | ADVERTISEMENT FOR BIDS; MILK, JUICE, BREAD, ETC (RAN 06/30/2022 & 07/07/2022) |
| SUGARFIRE SMOKE HOUSE | PROFESSIONAL DEVELOPMENT | \$ | 620.70 | "BACK TO SCHOOL" TEACHER WEEK LUNCH, 08/17/2022 |
| PURCELL TIRE COMPANY | TRANSPORTATION | \$ | 448.91 | TWO RETREAD BUS TIRES & REINFORCED NAIL PATCH |

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| GUARDIAN PEST SERVICE | EL & HS BLDGS | \$ | 250.00 | MONTHLY PEST CONTROL, 08/05/2022 |
| DICKEY FARM SUPPLY INC | AG ED FARM | \$ | 1,502.10 | WATER TANK, HOG FEEDER, CATTLE MIX, GOAT FEED, HOG & CATTLE PANELS, ETC |
| BOYER LUMBER | TRANSPORTATION, EL & HS (& ADMINISTRATION BLDG) | \$ | 1,023.41 | PLUMBING SUPPLIES, PLYWOOD, SCREWS, ELECTRICAL BOX, LUMBER, PREMIX MORTAR, METAL SNIPS, VENTS, HANGERS, CAULK, PUTTY KNIFE, PAINT BRUSHES, RAZOR SCRAPER & BLADES, NAILS, SAW BLADE, PLASTIC & METAL WALL PLATES, LAUNDRY FAUCET |
| RENEE POLITTE | HS | \$ | 120.49 | TWO HYPER TOUGH 36"W X 16"D X 72"H 5-SHELF WIRE SHELVING UNITS FOR CUSTODIAN CLOSET |
| TAN-TAR-A | SPECIAL EDUCATION | \$ | 292.65 | TWO NIGHTS LODGING FOR CONFERENCE, SEPTEMBER 2022 |
| TRENT HARTLEY | PROFESSIONAL DEVELOPMENT | \$ | 274.31 | MILEAGE & MEAL REIMBURSEMENT, ESPORTS CONFERENCE |

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| MARCO TECHNOLOGIES LLC | SUPERINTENDENT, EL & HS PRINCIPALS | \$ | 291.47 | COPIER MAINTENANCE CONTRACT, 08/10/2022 TO 09/09/2022, CONTRACT #CN188281-01 |
| LINDSEY YOUNT | EL & HS | \$ | 80.30 | MILEAGE REIMBURSEMENT FOR PICKING UP SUPPLIES & REIMBURSEMENT FOR PLATE COVERS FOR FLOORS IN EL CLASSROOMS |
| MASTERCARD | DUE 08/25/2022 | \$ | 55,702.09 | SEE SEPARATE ITEMIZATION ATTACHED (STATEMENT DUE 08/25/2022) |

FOOD SERVICE:

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| FORD HOTEL SUPPLY CO | FOOD SERVICE | \$ | 2,408.25 | HEATED HOLD PROOF CABINET FOR HS KITCHEN |
| HOBART SERVICE | FOOD SERVICE | \$ | 109.01 | REPAIR OF EL KITCHEN DISHWASHER |

TOTAL: \$ 114,571.27

MASTERCARD STATEMENT DUE 08/25/2022

| SUPPLIER | FUND | AMOUNT | DESCRIPTION |
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| DRURY PLAZA HOTEL | HS VOLLEYBALL | \$ 128.02 | ONE NIGHT LODGING FOR SUMMER LEAGUE VOLLEYBALL, CAPE GIRARDEAU |
| WALMART | SUPERINTENDENT | \$ 10.72 | COFFEE CREAMER |
| WALMART | ATHLETICS | \$ 1,697.15 | TWO <i>SWITCH</i> , GAMES & CONTROLLERS FOR ESPORTS |
| GAMESTOP | ATHLETICS | \$ 1,399.96 | FOUR <i>SWITCH</i> FOR ESPORTS |
| PITNEY BOWES | EL | \$ 62.82 | POSTAGE METER LEASE, 05/01/2022-07/30/2022 |
| WASTE MANAGEMENT | EL & HS | \$ 627.15 | TRASH SERVICE, 07/01/2022-07/31/2022 |
| TIFCO INDUSTRIES | HS | \$ 59.26 | THREE TORNADO DRILL BITS, CUTTING FLUID WAX |

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| LAWSON PRODUCTS INC | TRANSPORTATION | \$ | 458.27 | MISCELLANEOUS BUS PARTS FOR STOCK |
| DOLLAR GENERAL STORE | BOARD OF EDUCATION | \$ | 2.00 | TWO THANK YOU CARDS |
| REALLY GOOD STUFF LLC | EL INSTRUCTION | \$ | 54.94 | JOURNALS & WONDER SOIL KIT |
| OZARCGAS | HS INSTRUCTION | \$ | 32.20 | MONTHLY CYLINDER RENTAL |
| MINERAL AREA OFFICE SUPPLY | EL | \$ | 409.00 | COPY PAPER |
| BEST WESTERN COACHLIGHT INN | PROFESSIONAL DEVELOPMENT | \$ | 429.16 | FIVE NIGHTS LODGING FOR "RIGOROUS CURRICULUM COHORT" FOR STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS), ROLLA |
| THE COUNTRY CORNER FLORIST | BOARD OF EDUCATION | \$ | 50.00 | PLANT (SYMPATHY) FOR BRANT SANDERS' SERVICES |
| WALMART.COM | BOARD OF EDUCATION | \$ | 175.84 | FOOD FOR LUNCHEON AFTER BRANT SANDERS' SERVICES |

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| WALMART | SUPERINTENDENT | \$ | 41.26 | COFFEE & SWEETENER |
| SHERATON GRAND CHICAGO RIVERWALK | FBLA | \$ | 2,688.50 | TWO ROOMS FOR FIVE NIGHTS LODGING FOR STUDENT COMPETITORS, FBLA NATIONAL LEADERSHIP CONFERENCE |
| SHERATON GRAND CHICAGO RIVERWALK | HS | \$ | 1,344.25 | FIVE NIGHTS LODGING FOR ADVISER, FBLA NATIONAL LEADERSHIP CONFERENCE |
| AMAZON | HS INSTRUCTION | \$ | 2,713.74 | SUPPLIES FOR CPR CLASSES (ADULT MANIKIN, INFANT MANIKIN, MANIKIN LUNG BAGS, DISPOSABLE GLOVES, DISINFECTING WIPES, ETC) |
| KEYBOARDINGONLINE | HS INSTRUCTION | \$ | 223.25 | 25 LICENSES FOR KEYBOARDING MASTERY PROGRAM |
| NASSP (NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS) | NATIONAL HONOR SOCIETY | \$ | 385.00 | NATIONAL HONOR SOCIETY AFFILIATION DUES |

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| AMAZON | HS SUPPLIES | \$ | 3,074.64 | SIX 30 X 72 RED ACTIVITY TABLES & SIX 30 X 72 YELLOW ACTIVITY TABLES |
| CUSTOM LANYARDS 4 ALL | BOARD OF EDUCATION | \$ | 252.00 | POLYESTER LANYARDS W/KEY RING & J-HOOK FOR STAFF |
| RAPTOR TECHNOLOGIES LLC | SAFETY/SECURITY | \$ | 625.00 | RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE |
| NASCO | HS INSTRUCTION | \$ | 136.40 | SUPPLIES FOR CHEMISTRY/PHYSICS |
| ADOBE PDF PACK SUBSCRIPTION | SUPERINTENDENT | \$ | 119.88 | ADOBE SUBSCRIPTION (ONE YEAR) |
| TIFCO INDUSTRIES | TRANSPORTATION | | -\$16.15 | CREDIT VOUCHER FOR PRIOR ORDER |
| CUSTOM MEETING PLANNERS | SUPERINTENDENT | \$ | 225.00 | REGISTRATION FOR THE 2022 COOPERATIVE CONFERENCE FOR SCHOOL ADMINISTRATORS, LAKE OZARK |
| MICKES O'TOOLE | BOARD OF EDUCATION | \$ | 355.00 | LEGAL SERVICES, JUNE 2022 |

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| ACTE (ASSOCIATION FOR CAREER & TECHNICAL EDUCATION) | PROFESSIONAL DEVELOPMENT | \$ | 115.00 | REGISTRATION FOR THE 2022 MVATA (MISSOURI VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION) SUMMER CONFERENCE |
| PLTW (PROJECT LEAD THE WAY) | PLTW | \$ | 3,150.00 | BIOMEDICAL SCIENCE & GATEWAY PARTICIPATION FEES |
| CENTURYLINK | EL & HS | \$ | 1,335.09 | TELEPHONE BILL |
| AMAZON | HS INSTRUCTION | \$ | 302.78 | SUPPLIES FOR CHEMISTRY/PHYSICS |
| TYLER TECHNOLOGIES INC | EL & HS | \$ | 4,937.81 | TYLER SIS CORE SYSTEM SAAS FEES |
| HOLIDAY INN SUITES | PROFESSIONAL DEVELOPMENT | \$ | 696.42 | FOUR NIGHTS LODGING FOR AG ED CONFERENCE |
| SCHOOL SPECIALTY | SPECIAL EDUCATION | \$ | 182.26 | GLUE STICKS, PENCILS, EXPO MARKERS, SHARPIES, COLORED PENCILS, WASHABLE MARKERS, SCISSORS |
| HILLYARD | EL | \$ | 2,062.54 | FLOOR PREPARATION PADS, POLISH PADS, EXPLORER FLOOR FINISH |
| SAVVAS LEARNING COMPANY LLC | HS TEXTBOOKS | \$ | 12,457.48 | TEXTBOOKS FOR ENVIRONMENTAL SCIENCE AND BIOLOGY & ESSENTIALS OF HUMAN ANATOMY |

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| CULLIGAN | SUPERINTENDENT, EL & HS | \$ | 74.90 | WATER & DISPENSER RENTAL, 07/01/2022- 07/31/2022 |
| UNIVERSITY OF MISSOURI | EL & HS PRINCIPALS | \$ | 2,500.00 | FY 23, 07/01/2022- 06/30/2023 NEE (NETWORK FOR EDUCATOR EFFECTIVENESS) ANNUAL FEE, DATA TOOL USER FEE & TRAINING |
| AMEREN MISSOURI | EL & HS BLDGS, TRANSPORTATION | \$ | 5,551.07 | ELECTRIC BILL |
| DOLLAR GENERAL STORE | BOARD OF EDUCATION | \$ | 24.96 | BOTTLED WATER FOR BRANT SANDERS' VISITATION |
| PLTW (PROJECT LEAD THE WAY) | PLTW | \$ | 3,496.50 | SUPPLY LIST (CUSTOM BLOOD EVIDENCE KIT, CUSTOM A FAMILY AFFAIR KIT, CUSTOM CLUES IN THE CHROMOSOMES KIT, CUSTOM DNA ANALYSIS KIT, ETC) |
| MASA (MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS) | BOARD OF EDUCATION, SUPERINTENDENT | \$ | 1,040.00 | ACTIVE MEMBERSHIP & VIDEO LIBRARY |
| SONIC | SUPERINTENDENT | \$ | 11.02 | MEAL REIMBURSEMENT, 07/29/2022 |
| TOTAL: | | \$ | 55,702.09 | |