

**VALLEY R-VI SCHOOLS
BILL LIST
BOARD MEETING
JULY 21, 2022**

SUPPLIER	FUND	AMOUNT	DESCRIPTION
ROY'S #2	EL & HS GROUNDS	\$ 22.00	GAS FOR MOWERS
ROY'S #2	EL & HS GROUNDS	\$ 21.52	GAS FOR MOWERS
ABILITY NETWORK	SPECIAL EDUCATION	\$ 95.00	BEHAVIOR CONSULTATION SERVICES (ONE HOUR), APRIL (PART TWO)
ABILITY NETWORK	SPECIAL EDUCATION	\$ 1,951.25	BEHAVIOR CONSULTATION (ONE HOUR) & IMPLEMENTATION (41.25 HOURS) SERVICES, MAY
GREENSTAY HOTEL & SUITES	PROFESSIONAL DEVELOPMENT	\$ 435.54	TWO ROOMS/TWO NIGHTS LODGING FOR MOSEF (MISSOURI SCHOLASTIC ESPORTS FEDERATION) CONFERENCE, TRINA PRITCHETT-BARTON & TRENT HARTLEY
CALEB TIEFENAUER	EL PRINCIPAL	\$ 415.00	MILEAGE REIMBURSEMENT
LAND HOME & DEVELOPMENT LLC	CAPITAL PROJECT	\$ 45,638.00	NEW CONCESSION STAND

LAND HOME & DEVELOPMENT LLC	CAPITAL PROJECT	\$	17,360.00	NEW CONCESSION STAND
DR. MICHAEL SILVY	SUPERINTENDENT	\$	1,636.50	MILEAGE & MEAL REIMBURSEMENT
CHRIS WARDEN	EL & HS, FOOD SERVICE	\$	45.00	MILEAGE REIMBURSEMENT FOR PICKING UP SUPPLIES
DATA RECOGNITION CORP	EL & HS INSTRUCTION	\$	273.60	SPRING 2022 MAP GRADE LEVEL ASSESSMENTS
AMANDA RANDAZZO	PROFESSIONAL DEVELOPMENT	\$	288.00	MILEAGE REIMBURSEMENT FOR CPI (CRISIS PREVENTION INTERVENTION) TRAINING
JOHN J VIEHLAND II	ATHLETICS	\$	727.50	MILEAGE REIMBURSEMENT
LARRY HEISEL RENTALS INC	HS GROUNDS	\$	200.00	EQUIPMENT RENTAL (SKID STEER) FOR WORK ON BASEBALL FIELD
SCHOLASTIC INC	TITLE	\$	1,680.21	SCHOLASTIC NEWS
SCHOLASTIC INC	TITLE	\$	899.53	CLASSROOM READING BOOKS

TEACHER SYNERGY LLC	TITLE	\$	2,400.00	K-2 & 3-6 TEACHERS PAY TEACHERS SCHOOL ACCESS SUBSCRIPTIONS
JASON SAMPLES	SUPERINTENDENT	\$	170.29	REIMBURSEMENT FOR LODGING, PARKING & BREAKFAST (NEW SUPERINTENDENT SUMMER MEETING, JEFFERSON CITY)
JASON SAMPLES	SUPERINTENDENT	\$	100.00	CELL PHONE REIMBURSEMENT, JULY 2022
JAMIE WARDEN	HS PRINCIPAL	\$	100.00	CELL PHONE REIMBURSEMENT, JULY 2022
CALEB TIEFENAUER	EL PRINCIPAL	\$	100.00	CELL PHONE REIMBURSEMENT, JULY 2022
TRENT HARTLEY	ATHLETICS	\$	100.00	CELL PHONE REIMBURSEMENT, JULY 2022
CHAD ALLEN	HS VOLLEYBALL	\$	165.00	RIB CITY VOLLEYBALL TOURNAMENT, CAPE GIRARDEAU SPORTSPLEX
MARCO TECHNOLOGIES LLC	HS & SUPERINTENDENT EQUIPMENT	\$	587.00	MONTHLY PAYMENT ON (3) SHARP COPIERS @ HS & (1) SHARP COPIER @ SUPERINTENDENT, CONTRACT #500-0618974-000
MARCO TECHNOLOGIES LLC	SUPERINTENDENT, EL & HS	\$	291.47	COPIER MAINTENANCE CONTRACT, 07/10/ 2022 TO 08/09/2022, CONTRACT #CN188281-01

GUARDIAN PEST SERVICE	EL & HS BLDGS	\$	250.00	MONTHLY PEST CONTROL, 07/06/2022
BH CONSULTING LLC	TECHNOLOGY SERVICES	\$	3,884.46	TECHNOLOGY SERVICES, JULY 2022
PURCHASE POWER- PITNEY BOWES	HS	\$	520.99	POSTAGE METER REFILL, 06/17/2022
MINERAL AREA COLLEGE	JH VOLLEYBALL	\$	160.00	SUMMER LEAGUE, JH VOLLEYBALL
WAYNE COUNTY JOURNAL BANNER	BOARD OF EDUCATION	\$	72.60	BID NOTICE FOR MILK, JUICE AND PROPANE (2X), JUNE 2022
PUBLIC WATER SUPPLY #2	TRANSPORTATION	\$	14.05	WATER BILL, 05/31/2022- 06/30/2022
PUBLIC WATER SUPPLY #2	EL & HS BLDGS	\$	343.73	WATER BILL, 05/31/2022- 06/30/2022
SOFTWARE UNLIMITED	SUPERINTENDENT, EL & HS	\$	4,100.00	SCHOOL ACCOUNTING SYSTEM, 07/01/2022-06/30/2023

JAMIE WARDEN	FBLA	\$	197.10	REIMBURSEMENT FOR TRANSPORTATION COSTS, CHICAGO FBLA TRIP
NAAE INC (NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS INC)	HS INSTRUCTION	\$	1,030.00	CASE (CURRICULUM FOR AGRICULTURAL SCIENCE EDUCATION) PROBATIONARY FEE, SANDRA CHAMBERLAIN
MARE (MISSOURI ASSOCIATION OF RURAL EDUCATION)	BOARD OF EDUCATION	\$	500.00	K-12 ANNUAL MEMBERSHIP, 2022-2023
ADVANCED TURF SOLUTIONS	CAPITAL PROJECT	\$	12,156.00	SAF DIAMOND SELECT INFIELD MIX-BULK
AUTO TIRE & PARTS #42	TRANSPORTATION	\$	58.64	OIL FILTERS & DEF FLUID
BOYER LUMBER	EL & HS BLDGS	\$	353.06	PAINT, CAULK, COAT HOOKS, SHELF BRACKETS, WHITE BLANK WALL COVERS, LAVATORY DRAIN, ENAMEL, CONCRETE
CATLETT & ASSOCIATES LLC	BOARD OF EDUCATION	\$	4,050.00	50% OF ANNUAL AUDIT FEE (FIRST OF TWO PAYMENTS)

CHRIS WARDEN	EL & HS	\$	102.50	MILEAGE REIMBURSEMENT FOR PICKING UP SUPPLIES
DICKEY BUB	EL & HS GROUNDS, AGED FARM	\$	222.42	PARTS FOR MOWER, VEGETABLES, SPRINKLER, NEVERKINK HOSE
THE INDEPENDENT- JOURNAL	EL	\$	185.40	#10 PLAIN & WINDOW ENVELOPES
JARAH MCGINNESS	FCCLA (FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA)	\$	777.15	REIMBURSEMENT FOR SHUTTLE, LYFT, AMTRAK, UBER, FERRY ON CALIFORNIA TRIP
JARAH MCGINNESS	HS	\$	1,515.90	REIMBURSEMENT FOR SIX NIGHTS LODGING FOR FCCLA ADVISER ON CALIFORNIA TRIP
JARAH MCGINNESS	FCCLA	\$	1,515.90	REIMBURSEMENT FOR TWO STUDENTS FOR SIX NIGHTS LODGING ON CALIFORNIA TRIP

JARAH MCGINNESS	HS	\$	50.00	REIMBURSEMENT FOR SOUTHWEST EARLY BIRD CHECK IN FOR FCCLA ADVISER ON CALIFORNIA TRIP
JARAH MCGINNESS	FCCLA	\$	150.00	REIMBURSEMENT FOR SOUTHWEST EARLY BIRD CHECK IN FOR THREE STUDENTS ON CALIFORNIA TRIP
JARAH MCGINNESS	FCCLA	\$	200.00	MILEAGE REIMBURSEMENT FOR TRIP TO JEFFERSON CITY AND BACK FOR STATE FCCLA
JARAH MCGINNESS	FCCLA	\$	100.00	MILEAGE REIMBURSEMENT FOR TRIP TO ST LOUIS AIRPORT AND BACK FOR CALIFORNIA TRIP
JARAH MCGINNESS	FCCLA	\$	117.73	REIMBURSEMENT FOR ONE NIGHT LODGING/ONE ROOM FOR STUDENTS, COMFORT INN, ST LOUIS ON CALIFORNIA TRIP
JARAH MCGINNESS	HS	\$	117.73	REIMBURSEMENT FOR ONE NIGHT LODGING FOR FCCLA ADVISER, COMFORT INN, ST LOUIS ON CALIFORNIA TRIP

SHOW ME WEIGHTS	ATHLETICS & HS INSTRUCTION	\$	7,563.45	RACKS, BENCHES, OLYMPIC BARS, WEIGHT TREES, OLYMPIC WEIGHTS
PURCELL TIRE COMPANY	TRANSPORTATION	\$	3,286.32	FOUR 10r 22.5 BUS TIRES & FOUR 11r 22.5 BUS TIRES
LOWE'S	EL & HS	\$	147.73	TARP/ROPE (TO HAUL DONATED REFRIGERATOR FROM LOWE'S TO SCHOOL), 14-FT RATCHETX, (12) 4-INCH SATIN NICKEL KNOCK-DOWN DOOR STOPS
TITAN INDUSTRIAL CHEMICALS LLC	TRANSPORTATION	\$	140.00	HIGH TEMP, HIGH IMPACT GREASE
VILLAGE OF CALEDONIA SEWER DEPT	EL & HS BLDGS	\$	1,030.85	SEWER BILL, JUNE 2022
MISSOURI TEACHING JOBS	SUPERINTENDENT	\$	200.00	WEBSITE SERVICES-FY'23, ANNUAL MEMBERSHIP, 07/01/2022-06/30/2023

MINERAL AREA COLLEGE	MISCELLANEOUS LOCAL REVENUE	\$	20.00	ACCUPLACER EXAMS ADMINISTERED, JUNE 2022
DEBRA PRUETT	BOARD OF EDUCATION	\$	99.00	MILEAGE REIMBURSEMENT FOR TRIPS TO BANK & POST OFFICE, 2021-2022 SY
ANGEL TRAX	TRANSPORTATION	\$	1,000.00	CENTRAL MANAGEMENT SYSTEM ANNUAL LICENSING FEE
MASTERCARD	DUE 07/25/2022	\$	15,616.72	SEE SEPARATE ITEMIZATION ATTACHED (STATEMENT DUE 07/25/2022)
FOOD SERVICE:				
SPRINGFIELD GROCER CO	FOOD SERVICE	\$	1,056.42	FOOD & NON-FOOD ITEMS
PRAIRIE FARMS DAIRY	FOOD SERVICE	\$	205.70	MILK & JUICE PRODUCTS
TOTAL:		\$	138,813.96	

MASTERCARD STATEMENT DUE 07/25/2022

SUPPLIER	FUND	AMOUNT	DESCRIPTION
WALMART.COM	SUPERINTENDENT	\$ 119.45	COFFEE, PAPER TOWELS, DISPOSABLE FORKS & SPOONS, EZ-CUP STARTER BUNDLE FOR KEURIG
WALMART	SUPERINTENDENT	\$ 29.84	COFFEE
WALMART	FOOD SERVICE	\$ 4.16	TWO CONTAINERS LIGHT SOUR CREAM, 16- OUNCES EACH
AMAZON	BOARD OF EDUCATION	\$ 24.90	24 X 36 2022-2023 ACADEMIC WALL CALENDAR, LAMINATED, WET & DRY ERASE FOR BOARDROOM
LOWE'S	HS	\$ 348.30	19 X 17 SINK FOR LOCKER ROOM, UTILITY SINK FOR AG, 16-GALLON SHOP VAC
MSHSAA (MISSOURI STATE HIGH SCHOOL ACTIVITIES ASSOCIATION)	ATHLETICS	\$ 410.00	JH AFFILIATE REGISTRATION, 2022-2023 SCHOOL YEAR
LOWE'S	ATHLETICS	\$ 990.00	500-FEET 8/2 STRANDED UF WIRE FOR BASEBALL SCOREBOARD WIRING

AMAZON	TITLE	\$	24.50	DRY ERASE MARKERS
				PLANTS (SYMPATHY)
				FOR STAFF MEMBER'S
				MOTHER-IN-LAW AND
THE COUNTRY CORNER FLORIST	BOARD OF EDUCATION	\$	100.00	STAFF MEMBER'S GRANDMOTHER
				PLANT (SYMPATHY) FOR
				RETIRED BOOKKEEPER
THE COUNTRY CORNER FLORIST	BOARD OF EDUATION	\$	50.00	FOR VALLEY R-VI SCHOOL DISTRICT
				TWO INK TONER
MINERAL AREA OFFICE SUPPLY	GUIDANCE COUNSELOR	\$	249.34	CARTRIDGES FOR PRINTER
				MONTHLY CYLINDER
OZARCGAS	HS INSTRUCTION	\$	31.33	RENTAL
				TRASH SERVICE,
WASTE MANAGEMENT	EL & HS	\$	595.45	04/01/2022-04/30/2022
				TRASH SERVICE,
WASTE MANAGEMENT	EL & HS	\$	622.42	06/01/2022-06/30/2022
				TELEPHONE BILL
CENTURYLINK	EL & HS	\$	1,338.25	
TIFCO INDUSTRIES	TRANSPORTATION	\$	256.10	HEX SHANK DRILL/TAP

DOS PRIMOS	SUPERINTENDENT	\$	74.12	MEALS FOR MEETING WITH NEW SUPERINTENDENT, JASON SAMPLES, ON 06/15/2022
CULLIGAN	SUPERINTENDENT, EL & HS	\$	84.50	WATER & DISPENSER RENTAL, 06/01/2022- 06/30/2022
MICKES O'TOOLE	BOARD OF EDUCATION	\$	2,742.50	LEGAL SERVICES, MAY 2022
AMEREN MISSOURI	EL & HS BLDGS, TRANSPORTATION	\$	3,869.89	ELECTRIC BILL
FLIPSIDE PRODUCTS	EL INSTRUCTION	\$	87.07	END OF YEAR CERTIFICATES (MATH, SOCIAL STUDIES, READING, IMPROVEMENT, SCIENCE AND ATHLETIC CERTIFICATES)
MOSEF (MISSOURI SCHOLASTIC ESPORTS FEDERATION)	PROFESSIONAL DEVELOPMENT	\$	200.00	CONFERENCE REGISTRATION FEES FOR TRINA PRITCHETT- BARTON & TRENT HARTLEY
AMAZON	TITLE	\$	3,364.60	15-DRAWER ROLLING STORAGE CARTS, BULK CLASSROOM HEADPHONES, LIQUID TIMER
TOTAL:			\$15,616.72	