

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096506	45.00	01/04/2021	Wilfong, Kent	01/04/21 DHS Basketball
0000096503	110.00	01/04/2021	Manning, Danny	01/04/21 DHS Basketball
0000096502	135.00	01/04/2021	Lambert, Eric	01/04/21 DHS Basketball
0000096501	135.00	01/04/2021	Berry, Jeffrey	01/04/21 DHS Basketball
0000096505	45.00	01/04/2021	Short, Daniel R	01/04/21 DHS Basketball
0000096504	50.00	01/04/2021	Redus, Jason	01/04/21 DHS Basketball
0000096526	61.95	01/05/2021	Champion Teamwear	Custom skirt
0000096525	2,118.94	01/05/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000096524	8,960.00	01/05/2021	C & S Cleaning Supply, LLC	County CARES - bottle filling kits
0000096521	744.44	01/05/2021	Aramark	December janitorial services
0000096541	4,564.84	01/05/2021	Windstream	monthly phone billing
0000096540	2,520.00	01/05/2021	TimeClock Plus	TimeClock Plus annual license
0000096539	850.78	01/05/2021	TimeClock Plus	TimeClock Plus hardware support & maint
0000096528	33.11	01/05/2021	Chartwells Food Service	Beep - December non-reimbursable meals
0000096527	3,016.02	01/05/2021	Chartwells Food Service	Beep - December reimburable meals
0000096529	100,221.60	01/05/2021	Chartwells Food Service	December food service
0000096530	4,809.24	01/05/2021	City of Doniphan	monthly utilities 11/16/20 to 12/11/20
0000096532	258.90	01/05/2021	Davis True Value	maintenance supplies
0000096533	147.64	01/05/2021	Davis True Value	repairs at DHS
0000096531	19.98	01/05/2021	Davis True Value	screwdrivers, keys
0000096534	31.44	01/05/2021	DeCota Electric Supply	circuit breaker
0000096523	187.05	01/05/2021	BSN Sports, LLC	Water bottles for teams
0000096522	11,095.00	01/05/2021	Arthur J Gallagher Risk Management	additional umbrella coverage
0000096535	10.04	01/05/2021	Metalweld, Inc.	maintenance cylinder
0000096537	92.34	01/05/2021	NOVATECH	Monthly copier fees - DES
0000096538	244.99	01/05/2021	Quill Corporation	supplies for dis teachers
0000096536	597.17	01/05/2021	Metro Electric Supply	maintenance parts
0000096544	85.00	01/06/2021	Big D's BBQ	employee dinner
0000096547	150.00	01/06/2021	Southeast Mo RPDC	training 1 21 2021
0000096546	9.36	01/06/2021	MSBA	Direct Billing for check issued 12/11/20
0000096545	9.87	01/06/2021	Harps	employer dinner
0000096552	99.61	01/06/2021	Windstream	monthly phone billing
0000096548	150.81	01/06/2021	B & H Photo Video	Battery charger/Morin
0000096549	480.25	01/06/2021	B & H Photo Video	Morin classroom supplies
0000096550	91.39	01/06/2021	Liberty Utilities	monthly gas billing - SpEd House
0000096551	799.99	01/06/2021	MATCO TOOLS	Cordless Impact / Smith
0000096556	10,750.00	01/07/2021	C & S Cleaning Supply, LLC	County CARES 5 floor burnishers
0000096553	260.02	01/07/2021	Davis True Value	locksets, keys, cable, misc parts
0000096557	128,499.00	01/07/2021	SHI International Corp	County CARES - 580 chromebooks
0000096557	-128,499.00	01/07/2021	SHI International Corp	County CARES - 580 chromebooks
0000096554	1,800.00	01/07/2021	Heavy Duty Bus Parts	Trans Sup Grant - 2 filter assemblies, Hepa
0000096555	238.49	01/07/2021	Quill Corporation	files tabs, pens
0000096563	110.00	01/08/2021	Thompson, Johnny	1/8/21 DHS Basketball
0000096558	80.84	01/08/2021	Butler County Publishing	school board filing ad
0000096559	30.00	01/08/2021	Short, Daniel R	1/8/21 DHS Basketball
0000096561	110.00	01/08/2021	Anglin, Jeff	1/8/21 DHS Basketball
0000096562	110.00	01/08/2021	Chilton, Brian	1/8/21 DHS Basketball
0000096560	30.00	01/08/2021	Wilfong, Kent	1/8/21 DHS Basketball
0000096605	30.00	01/12/2021	Wilfong, Kent	1/12/21 DHS Basketball
0000096599	1,062.52	01/12/2021	Top Quality Rental & Sales	gauge,Angle, Rods/Hale
0000096601	110.00	01/12/2021	Chilton, Brian	1/12/21 DHS Basketball
0000096584	674.44	01/12/2021	Gamblin Lumber	Treated Lumber,Studs/Morin

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0000096581	306.69	01/12/2021	Belcher, Raymond	Material reimbursement for lab sink
0000096603	110.00	01/12/2021	Morrow, Bob	1/12/21 DHS Basketball
0000096602	110.00	01/12/2021	Crowley, Johnny	1/12/21 DHS Basketball
0000096594	1,612.50	01/12/2021	PB Regional Medical Center	Nov & Dec OT
0000096597	1,152.50	01/12/2021	PLTW	Gas Sensor, Hand Dyn,Sound Sensor/Francis
0000096600	288.25	01/12/2021	WinWholesale	maintenance parts
0000096604	30.00	01/12/2021	Short, Daniel R	1/12/21 DHS Basketball
0000096583	273.61	01/12/2021	Follett/Titlewave	Books
0000096580	38.97	01/12/2021	Auto Tire & Parts	Mini Car / Smith
0000096579	1,166.64	01/12/2021	Auto Tire & Parts	Shop Supplies / Smith
0000096582	277.96	01/12/2021	Davis True Value	maintenance parts
0000096586	404.99	01/12/2021	Harps	Pre k snacks and supplies
0000096585	47.48	01/12/2021	Harps	Concession supplies
0000096585	69.03	01/12/2021	Harps	Classroom groceries
0000096589	450.80	01/12/2021	Jones, Michael W	Mileage 12/10-12/30
0000096598	49.50	01/12/2021	Prospect News	annual subscription
0000096595	628.70	01/12/2021	Pepsi MidAmerica	Concession vending delivery
0000096596	249.78	01/12/2021	Pepsi MidAmerica	Vending delivery
0000096587	289.74	01/12/2021	Holloway Distributing Inc.	Concession food & supplies
0000096588	57.12	01/12/2021	Insta Print	Desk sign for Lindsey Hancock
0000096585	34.86	01/12/2021	Harps	Freezer bags (Francis)
0000096592	551.51	01/12/2021	MSBA	Direct Billing Services Q3 20
0000096593	45.00	01/12/2021	MSHSAA	Scholar Bowl review
0000096591	157.50	01/12/2021	Metalweld, Inc.	Rental on Tanks/Hale Pendergrass
0000096590	100.00	01/12/2021	MCCTA	Virtual Conference/Braschler
0000096621	280.33	01/14/2021	Harps	"supplies-board, admin, staff dinners"
0000096621	9.17	01/14/2021	Harps	meeting supplies
0000096621	4.62	01/14/2021	Harps	Staff luncheon
0000096621	40.71	01/14/2021	Harps	Staff luncheon
0000096621	184.42	01/14/2021	Galls	C Johnston classroom supplies
0000096621	811.56	01/14/2021	Galls	C Johnston classroom supplies
0000096621	184.46	01/14/2021	Galls	C Johnston classroom supplies
0000096617	52.73	01/14/2021	Plaza Flowers	Flowers
0000096618	298.95	01/14/2021	Quill Corporation	supplies for dis teachers/staff
0000096619	201.52	01/14/2021	Quill Corporation	Office/School Supplies
0000096621	26.46	01/14/2021	Oriental Trading Co	Art Club supplies
0000096621	13,521.52	01/14/2021	Ozark Border Electric Coop	monthly utilities 10/21/20 - 11/21/20
0000096621	56.84	01/14/2021	Patsy`s Journeyman	staff luncheon
0000096620	132.00	01/14/2021	Roberts Pest Management LLC	pest control
0000096621	678.20	01/14/2021	Scholastic - The Teacher Store	Parent Involvement Supplies
0000096621	678.20	01/14/2021	Scholastic - The Teacher Store	Parent Involvement Supplies
0000096621	678.20	01/14/2021	Scholastic - The Teacher Store	Parent Involvement Supplies
0000096621	129.93	01/14/2021	Walmart	DMS clothing closet supplies
0000096621	113.45	01/14/2021	Walmart	C Young retirement luncheon
0000096621	98.64	01/14/2021	Walmart	sodas and supply stock for kitchen
0000096621	62.64	01/14/2021	Walmart	Beep - supplies
0000096621	95.41	01/14/2021	Walmart	office supplies
0000096621	75.00	01/14/2021	The Phone Booth	supplies for Ipad
0000096621	83.50	01/14/2021	IdentoGo	background check - Eveland
0000096621	41.75	01/14/2021	IdentoGo	"background check - Mason, Medley"
0000096609	28,007.68	01/14/2021	Doniphan Police Department	2020 - 2021 SRO Fees
0000096621	259.99	01/14/2021	Evike.com	C Johnston classroom supplies
0000096621	37.00	01/14/2021	Dollar General Store	DIS staff Christmas

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096621	92.07	01/14/2021	Dollar General Store	staff Christmas baskets
0000096621	95.55	01/14/2021	Dollar General Store	staff Christmas baskets
0000096621	62.12	01/14/2021	Dollar General Store	staff Christmas baskets
0000096621	6.46	01/14/2021	Dollar General Store	supplies
0000096624	110.00	01/14/2021	Blume, Jeff	1/14/21 DHS Basketball
0000096606	75.85	01/14/2021	Amazon Capital Services	Alt. School File organizer
0000096621	13.80	01/14/2021	Amazon Capital Services	monthly prime subscription
0000096616	81.62	01/14/2021	National Beta Club	jr beta membership dues
0000096614	66.62	01/14/2021	National Beta Club	membership dues for beta
0000096615	354.77	01/14/2021	National Beta Club	jr beta membership dues
0000096613	440.00	01/14/2021	National Beta Club	jr-mo beta members
0000096612	840.00	01/14/2021	National Beta Club	jr-mo beta members robinett
0000096621	820.57	01/14/2021	Fan Cloth	Staff shirts
0000096621	51.03	01/14/2021	Casey's General Store	admin staff meeting
0000096621	103.30	01/14/2021	Casey's General Store	FFA Christmas party
0000096621	500.00	01/14/2021	Coltons	supplies
0000096608	4,048.13	01/14/2021	Chartwells Food Service	December fruits and vegetables
0000096607	2,265.41	01/14/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000096621	54.58	01/14/2021	Sam's Club	supplies for meetings
0000096627	30.00	01/14/2021	Short, Daniel R	1/14/21 DHS Basketball
0000096621	71.80	01/14/2021	Parts Town	maintenance power switch
0000096621	54.83	01/14/2021	SAMBASafety	Bus driver report
0000096621	225.00	01/14/2021	American Speech-Lang.Hearing Assoc.	K Russell yearly dues
0000096621	225.00	01/14/2021	American Speech-Lang.Hearing Assoc.	J Baucom yearly dues
0000096621	28.00	01/14/2021	American Speech-Lang.Hearing Assoc.	K Russell yearly dues
0000096621	28.00	01/14/2021	American Speech-Lang.Hearing Assoc.	J Baucom yearly dues
0000096621	179.88	01/14/2021	Adobe Systems	Conover license renewal
0000096621	195.75	01/14/2021	NAEIR	Beep - supplies
0000096621	34.77	01/14/2021	Bluff Town Cravings	luncheon
0000096621	1,359.60	01/14/2021	Adorama	R Donnell pen tablets
0000096621	2,097.70	01/14/2021	Adorama	R Donnell digital camera
0000096611	88.37	01/14/2021	Liberty Utilities	monthly gas billing - DHS
0000096628	30.00	01/14/2021	Wilfong, Kent	1/14/21 DHS Basketball
0000096625	110.00	01/14/2021	Lambert, Eric	1/14/21 DHS Basketball
0000096621	99.95	01/14/2021	Academy Sports	C Johnston Monarch RSO
0000096621	61.93	01/14/2021	MO Department of Revenue	CRCC trailer license renewal
0000096626	110.00	01/14/2021	Mannon, Colten	1/14/21 DHS Basketball
0000096610	305.00	01/14/2021	Here's Your Sign	Art Club shirts
0000096651	30.00	01/15/2021	Wilfong, Kent	1/15/21 DHS Basketball
0000096633	206.31	01/15/2021	D&D Tire & Service Center	two tires for car/fix bus tire
0000096646	341.48	01/15/2021	USA Today / Subscription Processing	1 year subscription
0000096649	110.00	01/15/2021	Morrow, Bob	1/15/21 DHS Basketball
0000096639	27.10	01/15/2021	Jamison's SuperSaver	Bus Garage supplies
0000096647	358.85	01/15/2021	Whisnant Parts City	shop supplies/headlight/
0000096650	30.00	01/15/2021	Short, Daniel R	1/15/21 DHS Basketball
0000096645	1,811.33	01/15/2021	Tag Truck Enterprises of MO	filters/water/fuel/
0000096631	1,312.28	01/15/2021	Central States Bus Sales, Inc.	decals/step/rocker/
0000096629	115.40	01/15/2021	Amazon Capital Services	Envelopes, tape & cardstock
0000096630	402.48	01/15/2021	Auto Tire & Parts	Carlyle booster pads/flex hose
0000096635	104.17	01/15/2021	Dollar General Store	disinfectant for buses
0000096644	77.28	01/15/2021	Stout, Jeremy	Mileage 1/7
0000096634	265.69	01/15/2021	Davis True Value	bit/cement/plumbing/cleaner
0000096642	25.16	01/15/2021	Midwest Transit Equipment, Inc	Freight charge

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096640	92.00	01/15/2021	Jones, Michael W	Mileage 1/5
0000096636	43.99	01/15/2021	Harps	Classroom groceries
0000096636	374.89	01/15/2021	Harps	Classroom groceries
0000096636	419.27	01/15/2021	Harps	Classroom groceries
0000096632	345.33	01/15/2021	Cummins Mid-South	hydraulic pump/water outlet
0000096643	53.86	01/15/2021	Plaza Flowers	Baucom plant
0000096636	64.86	01/15/2021	Harps	Concession
0000096637	193.26	01/15/2021	Harps	christmas meal
0000096638	35.93	01/15/2021	Inman Feed Store	heat gun/staples
0000096648	110.00	01/15/2021	Littrell, Elmer	1/15/21 DHS Basketball
0000096641	22.50	01/15/2021	Metalweld, Inc.	monthly rental on arc/ox tanks
0000096660	87.39	01/19/2021	NOVATECH	monthly copier fees - Federal Programs
0000096658	2,480.00	01/19/2021	Battles Comm	monthly rental/radio repair/3 radios
0000096659	252.71	01/19/2021	Davis True Value	maintenance supplies
0000096661	315.33	01/19/2021	Presentation Solutions, Inc	lamintating film
0000096657	296.10	01/19/2021	Amazon Capital Services	supplies for teachers
0000096653	110.00	01/19/2021	Blume, Jeff	1/18/21 DHS Basketball
0000096662	124.46	01/19/2021	SHI International Corp	Brother laser printer
0000096654	110.00	01/19/2021	Boyles, Matthew	1/18/21 DHS Basketball
0000096654	-110.00	01/19/2021	Boyles, Matthew	1/18/21 DHS Basketball
0000096655	30.00	01/19/2021	Short, Daniel R	1/18/21 DHS Basketball
0000096672	704.96	01/19/2021	Liberty Utilities	monthly gas billing - Armory
0000096652	110.00	01/19/2021	Berry, Jeffrey	1/18/21 DHS Basketball
0000096656	30.00	01/19/2021	Wilfong, Kent	1/18/21 DHS Basketball
ACH001510	154.60	01/20/2021	Ritter, Stacey	January HSA
0000096676	79.08	01/20/2021	Anthem Life	January payroll due
0000096673	273.96	01/20/2021	C & S Cleaning Supply, LLC	black canliners
ACH001539	463.80	01/20/2021	Taylor, William	HSA Account Issue catch up
0000096677	61.47	01/20/2021	NOVATECH	monthly copier fees - DES & Sped
0000096674	494.15	01/20/2021	Anthem	January payroll due
0000096689	53.60	01/21/2021	Holloway Distributing Inc.	water for CO and maintenance
0000096678	10.83	01/21/2021	NOVATECH	monthly copier fees - CRCC
0000096691	730.00	01/21/2021	Mickes O`Toole LLC	student legal & covid matters
0000096681	110.00	01/21/2021	Rodgers, Jeff	1/21/21 DHS Basketball
0000096692	529.99	01/21/2021	Quill Corporation	brother printer - A Conover
0000096679	1,015.85	01/21/2021	Quill Corporation	ink, toner, classroom supplies
0000096687	171.07	01/21/2021	Brown Window Company	DHS Gym window replacement
0000096680	110.00	01/21/2021	Blume, Jeff	1/21/21 DHS Basketball
0000096680	-110.00	01/21/2021	Blume, Jeff	1/21/21 DHS Basketball
0000096686	19.94	01/21/2021	Amazon Capital Services	1099 NEC tax forms
0000096688	484.26	01/21/2021	Follett School Solutions	Books
0000096682	110.00	01/21/2021	Sanders, Nathan	1/21/21 DHS Basketball
0000096690	250.00	01/21/2021	Johnson, Juanita	Board meeting dinner prep
0000096683	30.00	01/21/2021	Short, Daniel R	1/21/21 DHS Basketball
0000096685	110.00	01/21/2021	Chilton, Brian	1/21/21 DHS Basketball
0000096684	30.00	01/21/2021	Wilfong, Kent	1/21/21 DHS Basketball
0000096710	50.00	01/22/2021	Science News	1 year subscription
0000096698	30.00	01/22/2021	Wilfong, Kent	1/22/21 DHS Basketball
0000096707	29.97	01/22/2021	New Republic	1 year subscription
0000096714	442.92	01/22/2021	Subscription Services of America	Magazines
0000096694	110.00	01/22/2021	Chilton, Brian	1/22/21 DHS Basketball
0000096716	15.00	01/22/2021	Today's Farmer Magazine	1 year subscription
0000096700	484.70	01/22/2021	Discount Magazine Subscription Ser.	Magazines

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0000096715	190.25	01/22/2021	TCM Subscription Services	Magazines
0000096701	115.00	01/22/2021	Falk, Donald R	Mileage to Cape conference
0000096712	245.00	01/22/2021	Semosports Officials Group	Spring softball, baseball & volleyball
0000096696	30.00	01/22/2021	Short, Daniel R	1/22/21 DHS Basketball
0000096711	-50.00	01/22/2021	SEMMEA	DMS all district
0000096719	60.00	01/22/2021	SEMMEA	All district fees
0000096718	50.00	01/22/2021	SEMMEA	DMS all district
0000096711	60.00	01/22/2021	SEMMEA	All district fees
0000096711	50.00	01/22/2021	SEMMEA	DMS all district
0000096711	-60.00	01/22/2021	SEMMEA	All district fees
0000096695	110.00	01/22/2021	Corlew, Clinton	1/22/21 DHS Basketball
0000096709	82.99	01/22/2021	School Library Journal	1 year subscription
0000096697	110.00	01/22/2021	Stuckey, Denver	1/22/21 DHS Basketball
0000096704	19.99	01/22/2021	Missouri Life	1 year subscription
0000096713	100.77	01/22/2021	Shivelbines Music Store	Instrument supplies
0000096705	934.00	01/22/2021	Modern Piano Moving	Moving fee
0000096703	810.00	01/22/2021	Mainstage Theatrical	Character costumes
0000096702	452.10	01/22/2021	Harps	Classroom groceries
0000096702	65.68	01/22/2021	Harps	Classroom groceries
0000096702	50.00	01/22/2021	Harps	Science experiment
0000096699	99.82	01/22/2021	Amazon Capital Services	HOCO decor
0000096708	279.16	01/22/2021	Pepsi MidAmerica	Vending delivery
0000096717	4,926.50	01/22/2021	Walsworth	Second yearbook deposit
0000096706	200.00	01/22/2021	MSHSAA	Track registrarion
0000096720	462.90	01/25/2021	NOVATECH	monthly copier fees -
0000096721	11,050.00	01/26/2021	Battles Comm	Trans Supp Grant \$ - 17 security radios
0000096728	75.00	01/26/2021	Thompson, Johnny	1/26/21 5th & 6th basketball
0000096723	293.77	01/26/2021	Davis True Value	maintenance parts
0000096722	2,320.88	01/26/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000096727	75.00	01/26/2021	Gore, Isaac	1/26/21 5th & 6th basketball
0000096725	50.00	01/26/2021	Lynx Saw Shop	2 trimmer head
0000096724	-43.20	01/26/2021	Horn Book Magazine	1 year subscription
0000096726	43.20	01/26/2021	Horn Book Magazine	1 year subscription
0000096724	43.20	01/26/2021	Horn Book Magazine	1 year subscription
0000096733	361.04	01/28/2021	Pearson Clinical Assessment	Testing Supplies
0000096737	250.00	01/28/2021	Dale E Nunnery, PC	Hagood contract prep
0000096730	17.84	01/28/2021	Jamison's SuperSaver	SPED & ECSE supplies
0000096738	2,623.32	01/28/2021	Grandview R-II	Missouri Virtual Academy - 4 students
0000096739	100.00	01/28/2021	Johnson, Juanita	G McEntire meal (mother's passing)
0000096729	264.63	01/28/2021	Amazon Capital Services	SPED supplies
0000096736	211.36	01/28/2021	Amazon Capital Services	Bulletin board paper
0000096735	83.70	01/28/2021	Amazon Capital Services	Poster board, thread & needles
0000096734	110.00	01/28/2021	Thompson, Johnny	1/18/21 DHS Basketball
0000096732	298.66	01/28/2021	NOVATECH	monthly copier fees -
0000096731	1,781.80	01/28/2021	Junior Library Guild	Category books
0000096753	1,136.20	01/29/2021	Holloway Distributing Inc.	Concession delivery 1/7,1/15&1/21
0000096752	60.35	01/29/2021	Harps	Bus Department breakfast
0000096756	533.00	01/29/2021	NOVATECH	Master rolls for teachers' duplicator
0000096755	10.04	01/29/2021	Metalweld, Inc.	maintenance - cylinder rental
0000096760	85.00	01/29/2021	Trinkets & Treasurers	tiaras
0000096759	18.50	01/29/2021	School Specialty Inc	Lesson Plan Books
0000096758	139.09	01/29/2021	Purchase Power	postage fee
0000096757	436.65	01/29/2021	Pepsi MidAmerica	Student Council Concessions

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0000096761	1,088.14	01/29/2021	Pepsi MidAmerica	Junior class delivery
0000096761	116.38	01/29/2021	Pepsi MidAmerica	Vending delivery
0000096747	93.60	01/29/2021	Amazon Capital Services	Teepee tent & handwriting paper for class
0000096745	74.79	01/29/2021	Amazon Capital Services	Mile Marker toys
0000096746	28.49	01/29/2021	Amazon Capital Services	Library Books
0000096748	4,691.61	01/29/2021	City of Doniphan	monthly utilities 12/16/20 - 1/14/
0000096750	78.42	01/29/2021	Davis True Value	sockets, element, parts, plunger, cutter
0000096751	1,044.00	01/29/2021	Division of Employment Security	4th Qtr unemployment + 50% CARES reduction
0000096740	110.00	01/29/2021	Anglin, Jeff	1/29/21 DHS Basketball
0000096743	30.00	01/29/2021	Short, Daniel R	1/29/21 DHS Basketball
0000096749	25.00	01/29/2021	Davis Trophies	Retirement plaque
0000096742	110.00	01/29/2021	Mann, Kyle	1/29/21 DHS Basketball
0000096754	82.70	01/29/2021	Jostens, Inc	Basketball patches
0000096741	110.00	01/29/2021	Chilton, Brian	1/29/21 DHS Basketball
0000096744	30.00	01/29/2021	Wilfong, Kent	1/29/21 DHS Basketball