

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
000002110	120.00	11/01/2021	Morrow, Bob	11/1/21 DMS girls basketball
000002109	120.00	11/01/2021	Littrell, Elmer	11/1/21 DMS girls basketball
000002107	120.00	11/01/2021	Anglin, Jeff	11/1/21 DMS girls basketball
000002108	120.00	11/01/2021	Lambert, Eric	11/1/21 DMS girls basketball
000002126	49.87	11/02/2021	Davis True Value	Maintenance Repairs and Supplies
000002131	60.00	11/02/2021	SEMO LASE	Webiner Writing an Evaluation Barb & Dee
000002124	119.13	11/02/2021	Burton, Delicia	travel expense-LEA REP leadership training
000002114	158.69	11/02/2021	C & S Cleaning Supply, LLC	DES cafe cleaning supplies
000002129	345.68	11/02/2021	NOVATECH	Monthly copier fees
000002119	468.00	11/02/2021	Here`s Your Sign	Warmup shirts
000002122	110.40	11/02/2021	Pepsi MidAmerica	Gatorade
000002122	88.10	11/02/2021	Pepsi MidAmerica	Vending delivery
000002123	93.18	11/02/2021	Shivelbine Music Store	Band supplies
000002116	111.60	11/02/2021	Byrne Enterprises, Inc	Sweatshirts
000002118	120.00	11/02/2021	Dexter High School	CC Invitational 10/23
000002122	245.94	11/02/2021	Pepsi MidAmerica	Concession Supplies
000002111	155,627.83	11/02/2021	Chartwells Food Service	October 2021 meal services
000002111	7,357.73	11/02/2021	Chartwells Food Service	Don's Den - October 2021 Meal Services
000002113	5,145.00	11/02/2021	Ritter, Stacy D	ESSER III 20% - Don's Den contract services
000002112	2,760.00	11/02/2021	Henze, Elizabeth	ESSER III 20% - Don's Den contract services
000002132	1,791.86	11/02/2021	Top Quality Rental & Sales	Trailer Supplies/Hale
000002127	30.11	11/02/2021	Inman Feed Store	Shop supplies/ March
000002120	120.00	11/02/2021	Morrow, Bob	Jr. High Basketball Official 11.02.21
000002121	120.00	11/02/2021	Morton, Patrick	Jr. High Basketball Official 11.02.21
000002115	120.00	11/02/2021	Anglin, Jeff	Jr. High Basketball Official 11.02.21
000002117	120.00	11/02/2021	Chilton, Brian	Jr. High Basketball Official 11.02.21
000002128	29.15	11/02/2021	Liberty Utilities	Monthly Gas Billing
000002128	30.81	11/02/2021	Liberty Utilities	Monthly Gas Billing
000002125	1,692.09	11/02/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
000002130	20.00	11/02/2021	Reed Oil Company	Dyed ULSD-Mower Maintenance
000002136	70.28	11/03/2021	Metalweld, Inc.	maintenance rental
000002139	737.23	11/03/2021	Tag Truck Enterprises of MO	water/fuel/filter/anti gel/
000002133	140.00	11/03/2021	Gladden, Donald L	Accompanying hours
000002135	200.00	11/03/2021	Lynx Gym	Hamstring curl machine
000002134	231.00	11/03/2021	Here`s Your Sign	Drama shirts
000002137	21.82	11/03/2021	National Beta Club	Add on member
000002134	368.00	11/03/2021	Here`s Your Sign	Warmup tops
000002138	40.19	11/03/2021	Redus, Misti J	Mileage & meal to Ucan
000002134	795.00	11/03/2021	Here`s Your Sign	Pep club shirts
000002136	292.50	11/03/2021	Metalweld, Inc.	rental on ox/ac tanks
000002140	67.39	11/03/2021	Winsupply Commercial Charge	Maintenance-Watts Connector
000002147	155.14	11/04/2021	Amazon Capital Services	Teacher Supplies & Technology Repair
000002151	41.46	11/04/2021	Harps	Concession Supplies
000002147	166.36	11/04/2021	Amazon Capital Services	Library, Nurse and Teacher Supplies
000002160	25.00	11/04/2021	Ripley County Transit	Transportation for homeless student
000002161	257.33	11/04/2021	Windstream	monthly phone billing
000002159	128.94	11/04/2021	Top Quality Rental & Sales	337 Argon / Hale
000002158	1,689.50	11/04/2021	Seratt, Dena RPT	P.T.-Aug,Sept, Oct 2021
000002151	40.04	11/04/2021	Harps	Barnwarming Food/Schroeder
000002151	22.99	11/04/2021	Harps	Office Supplies
000002159	410.97	11/04/2021	Top Quality Rental & Sales	rental on lift to fix diesel tank
000002154	157.50	11/04/2021	Metalweld, Inc.	Gas Tank Rentsl Welding/Hale - Pendergrass
000002151	58.88	11/04/2021	Harps	Gatorade & chips
000002162	26,938.04	11/04/2021	Clayton Holdings LLC	Bus payment loan # 5000271-001

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0000002150	-120.00	11/04/2021	Carda, Pat	Jr. High Basketball Official 11.5.21
0000002155	107.03	11/04/2021	MSBA	Medicaid Direct billing ch 10/22/21\$1070.33
0000002144	120.00	11/04/2021	Chilton, Brian	Jr. High Basketball Official 11.4.21
0000002145	120.00	11/04/2021	Littrell, Elmer	Jr. High Basketball Official 11.4.21
0000002150	120.00	11/04/2021	Carda, Pat	Jr. High Basketball Official 11.5.21
0000002148	120.00	11/04/2021	Anglin, Jeff	Jr. High Basketball Official 11.5.21
0000002149	120.00	11/04/2021	Berry, Jeffrey	Jr. High Basketball Official 11
0000002147	40.91	11/04/2021	Amazon Capital Services	Maintenance-Key Lock Box
0000002152	11.99	11/04/2021	Jamison`s SuperSaver	Supplies -A Switzer room
0000002141	250.00	11/04/2021	St Jude Children`s Hospital	DMS Art Club Donation
0000002156	135.19	11/04/2021	Owen, Donna	travel and meals
0000002153	25.15	11/04/2021	Kirby, Christina Marie	meals at meeting
0000002157	218.94	11/04/2021	Quill Corporation	office supplies
0000002164	120.00	11/05/2021	Pyles, Jay	Jr. High Basketball Official 11.5.21
0000002163	34,362.47	11/05/2021	Taylor`s K&E Building Supply	artificial turf for Armory for sports
0000002165	37.59	11/08/2021	Allen, Christopher S	Meals for conference
0000002169	120.00	11/08/2021	Berry, Jeffrey	Jr. High Basketball Official 11.8.21
0000002172	120.00	11/08/2021	Hosler, Ken	Jr. High Basketball Official 11.8.21
0000002175	434.12	11/08/2021	Vaughn, Angela D	Travel Reimbursement
0000002168	3,819.63	11/08/2021	B & H Photo Video	Tablets,dig cammer / Donnell
0000002170	16.99	11/08/2021	Brewer, Janet A	Meal Guest Speaker/Brewer
0000002166	975.76	11/08/2021	Aramark	9/28-10/26 janitorial services
0000002174	1,521.00	11/08/2021	SkillsUSA	Membership / Morin
0000002173	177.93	11/08/2021	Jamison`s SuperSaver	Supplies for Health Occ/Scott
0000002167	29.98	11/08/2021	Auto Tire & Parts	Oxygen / Smith
0000002167	22.16	11/08/2021	Auto Tire & Parts	Maintenance-Fuel Filters and Exhaust vent
0000002176	306.48	11/08/2021	Windstream	monthly phone billing 573-996-3819
0000002171	31.60	11/08/2021	Coomer, Sarah K	Teacher Supplies
0000002183	327.00	11/09/2021	Pepsi MidAmerica	Cups for athletics
0000002179	2,183.83	11/09/2021	BSN Sports, LLC	Balls, bag, mat etc
0000002179	349.80	11/09/2021	BSN Sports, LLC	White pullovers
0000002179	1,027.20	11/09/2021	BSN Sports, LLC	Resale hoodies
0000002179	313.12	11/09/2021	BSN Sports, LLC	Shirts
0000002179	334.10	11/09/2021	BSN Sports, LLC	Embroidery & screenprinting
0000002178	800.00	11/09/2021	Battles Comm	2 handheld radios - DMS
0000002182	25.00	11/09/2021	Missouri FFA Association	Greenhand Conference/Pendergrass
0000002184	24,329.88	11/09/2021	Reed Oil Company	Diesel for buses/tank
0000002186	444.08	11/09/2021	Whisnant Parts City	wiper blades/head lamps/plugs/filter/oil
0000002181	66.00	11/09/2021	Law Office of Betsey Helfrich, LLC	10/6/21 student legal issue
0000002180	111.12	11/09/2021	C & S Cleaning Supply, LLC	Cafeteria cleaning supplies
0000002185	191.75	11/09/2021	Top Quality Rental & Sales	Metal / Pendergrass
0000002180	3,395.55	11/09/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000002177	149.00	11/09/2021	B & H Photo Video	Cannon Lens/Morin
0000002187	73,963.20	11/10/2021	SHI International Corp	ESSER II - student probooks - AM/CJ
0000002190	57.95	11/10/2021	Davis True Value	Maintenance-Oct. Statement
0000002191	53.10	11/10/2021	Holloway Distributing Inc.	Drinking Water
0000002193	132.00	11/10/2021	Roberts Pest Management LLC	Pest Control
0000002190	9.99	11/10/2021	Davis True Value	Latch/Pendergrass
0000002190	92.85	11/10/2021	Davis True Value	Paint/ Pendergrass
0000002188	1,640.85	11/10/2021	BSN Sports, LLC	Nike PG5 shoes
0000002190	96.94	11/10/2021	Davis True Value	Supplies/Pendergrass
0000002192	280.20	11/10/2021	Pepsi MidAmerica	Concession Supplies
0000002191	729.89	11/10/2021	Holloway Distributing Inc.	Concession Supplies
0000002190	134.88	11/10/2021	Davis True Value	hose mender/deck screw/caster
0000002190	236.10	11/10/2021	Davis True Value	Maintenance-repairs and supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000002189	50.00	11/10/2021	City of Doniphan	Remodeling Permit for Kernodle House Project
0000002217	1,634.58	11/11/2021	School Specialty Inc	Supplies for Art classroom - V. Morgan
0000002219	160.40	11/11/2021	Amazon Capital Services	Caution tape, meas tape & paper clips
0000002222	41.24	11/11/2021	Harps	FACS Supplies
0000002221	115.00	11/11/2021	Falk, Donald R	Mileage to Shivelbines
0000002223	250.00	11/11/2021	NASSP	Individual dues
0000002222	151.23	11/11/2021	Harps	Food for Parent/Teacher /Braschler
0000002219	158.92	11/11/2021	Amazon Capital Services	Counselor & Teacher Supplies
0000002220	14.50	11/11/2021	Dollar General Store	Dove deoderant
0000002225	505,100.00	11/11/2021	Pyramid Roofing, Inc	ESSER II - DHS Roofing Projects
0000002224	487.84	11/11/2021	Quill Corporation	supplies for dis teachers
0000002214	624.00	11/11/2021	MO Assoc. Ele. School Principals	member renewal d.griffin
0000002222	20.79	11/11/2021	Harps	cookies for rrw j.klepzig
0000002215	451.56	11/11/2021	National Beta Club	beta member dues j.tackett
0000002222	80.60	11/11/2021	Harps	supplies for incentive dis
0000002222	182.23	11/11/2021	Harps	pre k snacks
0000002222	63.52	11/11/2021	Harps	FACS Supplies
0000002222	30.70	11/11/2021	Harps	Treats for winners of RRW door contest
0000002219	265.38	11/11/2021	Amazon Capital Services	supplies for pre k and, family involvement
0000002211	791.73	11/11/2021	Holloway Distributing Inc.	Supplies / Moirn
0000002209	60.00	11/11/2021	Bradly Haily	Miss DHS/ Schroeder
0000002208	55.00	11/11/2021	Area 16 FFA	Area 16 FFA dues/Pendergrass
0000002218	120.00	11/11/2021	Southeast MVATA	Southeast Dist Fee/Pendergrass
0000002213	715.00	11/11/2021	Missouri FFA Association	1 year Annual Membership/Pendergrass
0000002222	16.96	11/11/2021	Harps	SPED Office supplies
0000002216	192.32	11/11/2021	NOVATECH	Monthly Copier Fees
0000002211	53.10	11/11/2021	Holloway Distributing Inc.	Maintenance-Drinking water
0000002212	585.00	11/11/2021	Minton, Paula	Psychological testing
0000002224	21.85	11/11/2021	Quill Corporation	Office Supplies-Tiffany Sheffy
0000002222	126.91	11/11/2021	Harps	Classroom groceries
0000002219	11.79	11/11/2021	Amazon Capital Services	Charged for book
0000002219	16.59	11/11/2021	Amazon Capital Services	display port
0000002220	25.00	11/11/2021	Dollar General Store	Candy for emergency backpacks
0000002222	865.64	11/11/2021	Harps	Classroom groceries
0000002210	283.40	11/11/2021	BSN Sports, LLC	SCMIDSS
0000002224	582.30	11/11/2021	Quill Corporation	Construction paper for teacher workroom
0000002255	2,288.00	11/12/2021	TRadeMitt LLC	Uniforms- home & away
0000002257	30.00	11/12/2021	Morin, Adrianna	HS Football Film 10.29.21
0000002238	72.00	11/12/2021	Davis Trophies	Trophies & plaques
0000002250	120.00	11/12/2021	Morrow, Bob	HS Jamboree 11.16.21
0000002242	120.00	11/12/2021	Gore, Isaac	HS Jamboree 11.16.21
0000002230	85.00	11/12/2021	Carda, Pat	Jr. High Basketball Official 11.12.21
0000002227	85.00	11/12/2021	Berry, Jeffrey	Jr. High Basketball Official 11.12.21
0000002232	85.00	11/12/2021	Gore, Isaac	Jr. High Basketball Official 11.15.21
0000002229	85.00	11/12/2021	Cade, Charles	Jr. High Basketball Official 11.15.21
0000002228	85.00	11/12/2021	Berry, Jeffrey	Jr. High Basketball Official 11.18.21
0000002231	85.00	11/12/2021	Chilton, Brian	Jr. High Basketball Official 11.18.21
0000002233	85.00	11/12/2021	Morrow, Bob	Jr. High Basketball Official 11.22.21
0000002226	85.00	11/12/2021	Anglin, Jeff	Jr. High Basketball Official 11.22.21
0000002234	58.93	11/12/2021	NOVATECH	Monthly Copier Fees
0000002243	1,651.86	11/12/2021	Grandview R-II	MOVA instruction for student, Jackson Hill
0000002247	120.00	11/12/2021	Littrell, Elmer	HS Jamboree 11.22.21
0000002244	120.00	11/12/2021	Hosler, Ken	HS Jamboree 11.22.21
0000002249	120.00	11/12/2021	Mann, Kyle	HS Jamboree 11.22.21
0000002245	164.86	11/12/2021	Liberty Utilities	Monthly Gas Billing

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000002254	65.00	11/12/2021	Swafford, Rebecca A	Reimbursement for registration
0000002248	131.98	11/12/2021	Mandry, Jennifer J	PDC Travel Reimbursement
0000002246	19.87	11/12/2021	Lipe, Ariel	PDC Travel Reimbursement
0000002241	18.87	11/12/2021	Ezell, Patricia D	PDC Travel Reimbursement
0000002239	131.97	11/12/2021	DeBerry, Ashley R	PDC Travel Reimbursement
0000002258	40.00	11/12/2021	Short, Daniel R	HS Jamboree Clock-11.16.21
0000002258	40.00	11/12/2021	Short, Daniel R	HS Jamboree Clock-11.22.21
0000002236	120.00	11/12/2021	Chilton, Brian	HS Jamboree
0000002253	176.20	11/12/2021	Pepsi MidAmerica	Vending delivery
0000002252	116.15	11/12/2021	NOVATECH	Staples & waste toner
0000002256	3,038.04	11/12/2021	Treasurer, State of Missouri	LTE 20-21 I Rhynes, D House
0000002237	1,179.89	11/12/2021	Chilton, Laura Deanette	Reimbursement for motel & food
0000002251	21.82	11/12/2021	National Beta Club	New member add on
0000002240	16.00	11/12/2021	Dowler, Barbara A	expense TAFY Mtg
0000002235	40.50	11/12/2021	Burton, Delicia	Travel expense TAFY Mtg
0000002260	82.12	11/15/2021	Amazon Capital Services	Case, flashlight & notebooks
0000002260	46.25	11/15/2021	Amazon Capital Services	Curriculum supplies
0000002263	85.00	11/15/2021	Littrell, Elmer	Jr. High Basketball Official 11.16.21
0000002262	85.00	11/15/2021	Grissom, Shane	Jr. High Basketball Official 11.16.21
0000002261	400.00	11/15/2021	Custom Meeting Planners, Inc	Registration for conference
0000002264	87.43	11/17/2021	Casey`s General Store	pizzas for tournament
0000002264	31.22	11/17/2021	Casey`s General Store	pizzas
0000002264	25.99	11/17/2021	Didax	A DeBerry supplies
0000002264	50.00	11/17/2021	In Seniors Towing	tow FFA bus to shop
0000002264	32.00	11/17/2021	Casey`s General Store	Red Ribbon supplies
0000002264	85.00	11/17/2021	Casey`s General Store	office supplies
0000002264	115.80	11/17/2021	Demco	DMS library supplies
0000002264	22.93	11/17/2021	Dollar General Store	clothing for student
0000002264	9.70	11/17/2021	Dollar General Store	PT conference meal
0000002264	27.74	11/17/2021	Dollar Tree	Advisory counsel meeting
0000002264	40.97	11/17/2021	Dollar Tree	Don's Den - Family Night supplies
0000002264	54.62	11/17/2021	Dollar Tree	Don's Den - Family Night supplies
0000002264	72.75	11/17/2021	Donut House Bakery and Deli	October staff birthdays
0000002264	674.88	11/17/2021	Ebay	phone/intercom repairs
0000002264	55.06	11/17/2021	Harps	sodas and supplies
0000002264	42.75	11/17/2021	Harps	supplies for kitchen
0000002264	81.65	11/17/2021	Harps	food for board meeting
0000002264	144.18	11/17/2021	Harps	Board meeting Thanksgiving meal
0000002264	304.86	11/17/2021	Hilton Garden Inn	coaching clinic
0000002264	41.75	11/17/2021	IdentoGo	A Slayton fingerprints
0000002264	187.69	11/17/2021	Harps	Advisory counsel meeting
0000002264	31.78	11/17/2021	Lowe's	white plastic caps for maintenance
0000002264	426.12	11/17/2021	Margaritaville Lake Resort	Counselors MSCA conference
0000002264	480.72	11/17/2021	Marriott Hotel	Vaughn board secretary conference
0000002264	53.31	11/17/2021	Mi Casa Restaurant	meal for Hiset students
0000002264	55.00	11/17/2021	Midwest Virtual Autism Confrence	Autism conference
0000002264	496.84	11/17/2021	OASIS Hotel	Skills Leadership Conference
0000002264	248.42	11/17/2021	OASIS Hotel	Skills Leadership Conference
0000002264	153.75	11/17/2021	Oriental Trading Co	Pre K family night
0000002264	72.96	11/17/2021	Tractor Supply Co	T Smith supplies
0000002264	240.92	11/17/2021	Walmart	Counselor supplies
0000002264	12.99	11/17/2021	Amazon Capital Services	D Owen supplies
0000002264	1,550.00	11/17/2021	American Heart Association	heartcode BLS
0000002264	506.00	11/17/2021	American Speech-Lang.Hearing Assoc.	Dues Baucom and Russell
0000002264	90.48	11/17/2021	B & H Photo Video	Pyle pro wireless handheld mic

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000002264	1,144.77	11/17/2021	Best Western Plus	FFA convention student rooms
000002264	641.92	11/17/2021	Best Western Plus	FFA convention staff rooms
000002264	74.30	11/17/2021	Binders.com	DMS library supplies
000002264	438.88	11/17/2021	Box Out Sports	sports graphics for broadcasts
000002264	11.79	11/17/2021	Amazon Capital Services	supplies
000002264	13.80	11/17/2021	Amazon Capital Services	monthly prime subscription
000002264	15.51	11/17/2021	Casey`s General Store	coffee
000002264	20.00	11/17/2021	Casey`s General Store	supplies
000002264	32.47	11/17/2021	Casey`s General Store	3 pizzas - Stout
000002264	128.52	11/17/2021	Carolina Biological Supply Co.	ABO-Rh blood typing kit
000002264	130.55	11/17/2021	Petro # 37	fuel - FFA trip
000002264	97.81	11/17/2021	Pilot	fuel - FFA trip
000002264	79.00	11/17/2021	smore.com	supplies
000002264	531.10	11/17/2021	Kohls	supplies
000002264	25.89	11/17/2021	Kohls	supplies
000002264	-350.53	11/17/2021	Kohls	supplies
000002264	181.16	11/17/2021	Kohls	supplies
000002264	31.78	11/17/2021	Lowes	maintenance parts
000002264	339.84	11/17/2021	Macy`s	supplies
000002264	7.96	11/17/2021	Marathon Petro	water for bus
000002264	13.86	11/17/2021	Marathon Petro	water for bus
000002264	198.72	11/17/2021	Walmart	GE pickup
000002264	192.00	11/17/2021	Adventures in Medicine and Science	class trip
000002264	20,681.28	11/17/2021	Ozark Border Electric Coop	October electric billing
000002264	536.47	11/17/2021	Patsy`s Journeyman	DIS staff pt conference meal
000002264	576.72	11/17/2021	Patsy`s Journeyman	PT conference staff dinner
000002264	3,091.60	11/17/2021	Pearson Clinical Assessment	Dial 4 kits for Kindergarten
000002264	268.43	11/17/2021	Pearson Clinical Assessment	Pre K screening supplies
000002264	880.00	11/17/2021	Pumpkin Hollow	2nd grade field trip
000002264	952.00	11/17/2021	Pumpkin Hollow	5th grade field trip
000002264	856.00	11/17/2021	Pumpkin Hollow	4th grade field trip
000002264	848.00	11/17/2021	Pumpkin Hollow	3rd grade field trip
000002264	223.60	11/17/2021	Riverway Cafe	PT conference meal
000002264	34.01	11/17/2021	Riverway Cafe	lunch meeting
000002264	55.13	11/17/2021	SAMBASafety	monthly bus driver report
000002264	165.12	11/17/2021	Sam`s Club	supplies for kitchen
000002264	495.00	11/17/2021	SkillsUSA Store	Skills USA blazers
000002264	90.00	11/17/2021	Ozark Foothills Industrial	A Slayton bus physical
000002264	150.00	11/17/2021	Petro # 37	fuel - FFA trip
000002264	150.00	11/17/2021	Petro # 37	fuel - FFA trip
000002271	6,007.14	11/17/2021	Central States Bus Sales, Inc.	hose assy/caliper/ign switch
000002264	777.63	11/17/2021	Scholastic Book Fairs	supplies for family reading night
000002264	777.62	11/17/2021	Scholastic Book Fairs	supplies for family reading night
000002264	159.25	11/17/2021	SheetMusicPlus.com	Swafford supplies
000002264	74.00	11/17/2021	Teacherspayteachers	A Johnson classroom curriculum
000002264	233.21	11/17/2021	Walmart	office supplies for year end
000002264	56.40	11/17/2021	Walmart	Great Expectations groceries
000002264	137.11	11/17/2021	Walmart	Great Expectations groceries
000002264	178.10	11/17/2021	Walmart	supplies for homeless student
000002272	3.99	11/17/2021	Davis True Value	Sandpaper
000002264	179.40	11/17/2021	Bulbs.com	T8 fluorescent bulbs
000002273	440.00	11/17/2021	Mickes O`Toole LLC	Legal Service Fees
000002274	55.22	11/17/2021	NOVATECH	Monthly copier fees
000002272	384.28	11/17/2021	Davis True Value	Maintenance-supplies and repairs
000002275	887.76	11/18/2021	Anthem	December balance due - new hire

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ACH003463	124.94	11/18/2021	Ritter, Stacey	November HSA
0000002270	-192.37	11/18/2021	Anthem Life	December credit
0000002281	192.00	11/22/2021	Dakota Service Co	2 PCBBF/62S Furnace Control Boards
0000002282	354.07	11/22/2021	Davis True Value	Maintenance-supplies
0000002280	29.99	11/22/2021	Harps	Office Supplies
0000002278	49.95	11/22/2021	AG Parts Education	Chromebook Repair
0000002280	70.61	11/22/2021	Harps	FACS groceries
0000002279	406.58	11/22/2021	Amazon Capital Services	Office Supplies
0000002288	326.85	11/29/2021	Quill Corporation	coffee, tax forms, thermometers, misc
0000002287	875.00	11/29/2021	MSTA	Registration for BTAP
0000002287	125.00	11/29/2021	MSTA	Registration for Online BTAP
0000002286	86.47	11/29/2021	Klepzig, Jillian D	Travel Reimbursement
0000002284	71.09	11/29/2021	Hancock, Lindsey J	Travel Reimbursement
0000002285	331.59	11/29/2021	Jackson, MeLynda Carol	Travel Reimbursement-mileage and food
0000002289	76.00	11/29/2021	Redus, Misti J	Travel Reimbursement
0000002293	3,798.50	11/29/2021	BSN Sports, LLC	Travel jackets & pants
0000002298	943.02	11/29/2021	NOVATECH	Monthly copier fees
0000002295	260.90	11/29/2021	Davis True Value	Maintenance-supplies
0000002300	2,328.22	11/29/2021	Top Quality Rental & Sales	Students Supplies/Hale
0000002300	4,490.87	11/29/2021	Top Quality Rental & Sales	
0000002291	2,534.40	11/29/2021	Auto Tire & Parts	Auot Shop Supplies/Smith
0000002297	300.00	11/29/2021	National Beta Club	jr beta members due j.tackett
0000002288	534.99	11/29/2021	Quill Corporation	storage tray for dis building
0000002288	54.48	11/29/2021	Quill Corporation	supplies for dis teachers
0000002300	3,597.58	11/29/2021	Top Quality Rental & Sales	Weldng rods,Filler Rod/Hale
0000002291	3,987.10	11/29/2021	Auto Tire & Parts	Console Upgrade Wheel Alignment/Smith
0000002292	2,057.59	11/29/2021	B & H Photo Video	Camera,Lens,Monitor/Morin
0000002283	2,580.84	11/29/2021	BSN Sports, LLC	Xmas Staff Tshirts
0000002299	1,245.00	11/29/2021	Team Fitz Graphics, LLC	Dry erase board
0000002294	826.14	11/29/2021	CustomInk	FCCLA shirts
0000002290	282.28	11/29/2021	Amazon Capital Services	Books & sheet protectors
0000002296	1,275.60	11/29/2021	Junior Library Guild	Renewal categories
0000002290	89.10	11/29/2021	Amazon Capital Services	supplies for des/dis library
0000002290	49.05	11/29/2021	Amazon Capital Services	writing pads for dis r.barber
0000002297	36.82	11/29/2021	National Beta Club	dr beta dues j.tackett
0000002297	720.00	11/29/2021	National Beta Club	beta members for convention
0000002308	44.97	11/30/2021	Amazon Capital Services	P.A.T. supplies
0000002310	45.43	11/30/2021	Epps, Adam S	Mileage & meal to Van Buren
0000002302	85.00	11/30/2021	Cade, Charles	Jr. High Basketball Official 11.30.21
0000002360	85.00	11/30/2021	Young, Marty	Jr. High Basketball Official 11.30.21
0000002303	120.00	11/30/2021	Chilton, Brian	HS Basketball Official 11.30.21
0000002301	120.00	11/30/2021	Berry, Jeffrey	HS Basketball Official 11.30.21
0000002304	120.00	11/30/2021	Mann, Kyle	HS Basketball Official 11.30.21
0000002306	40.00	11/30/2021	Wilfong, Kent	HS Basketball PA 11.30.21
0000002315	10.04	11/30/2021	Metalweld, Inc.	Maintenance-cylinder rental
0000002308	373.53	11/30/2021	Amazon Capital Services	Library decorations & toner
0000002321	307.52	11/30/2021	VFW Post 3485	Veteran's Donation
0000002316	536.40	11/30/2021	Pepsi MidAmerica	Concession Supplies
0000002313	257.70	11/30/2021	Holloway Distributing Inc.	Concession Supplies
0000002318	557.95	11/30/2021	Quill Corporation	ink/fed/state labor law kit/
0000002311	268.57	11/30/2021	Harps	food for Thanksgiving meal
0000002314	33.43	11/30/2021	Inman Feed Store	heat gun/gloss paint
0000002319	75.00	11/30/2021	Reed Oil Company	service call fix gas hose
0000002309	38.07	11/30/2021	Current River Ford	wire asy for ford explorer
0000002317	750.00	11/30/2021	Purcell Tire Company	6 bus tires

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000002312	125.00	11/30/2021	Here`s Your Sign	decals
0000002320	99.88	11/30/2021	Stout, Jeremy	Mileage & meals
0000002305	40.00	11/30/2021	Short, Daniel R	HS Basketball Clock 11.30.21