

February 2022 Invoice Register

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003223	120.00	02/01/2022	Foster, Shannon	HS Boys Basketball Official-2.1.22
0000003217	151.24	02/01/2022	Agra Turf Inc	6x24 pitching rubber
0000003219	258.15	02/01/2022	Butler County	Estimated tax election cost for 4/5/22
0000003220	4,757.20	02/01/2022	City of Doniphan	Monthly Utilities
0000003224	70.00	02/01/2022	Gore, Isaac	5th and 6th Basketball Official-2.1.22
0000003218	52.85	02/01/2022	BSN Sports, LLC	Socket caps
0000003228	120.00	02/01/2022	Rodgers, Jeff	HS Boys Basketball Official-2.1.22
0000003227	313.06	02/01/2022	NOVATECH	Monthly copier fees
0000003227	432.33	02/01/2022	NOVATECH	Repair- roller
0000003233	248.13	02/01/2022	Top Quality Rental & Sales	Metal / Pendergrass
0000003233	189.26	02/01/2022	Top Quality Rental & Sales	Round Tubing Angle/ Pendergrass
0000003233	203.84	02/01/2022	Top Quality Rental & Sales	Flat / Pendergrass
0000003235	40.00	02/01/2022	Wilfong, Kent	HS Boys Basketball PA-2.1.22
0000003225	115.00	02/01/2022	Here's Your Sign	Community Spirit Signs
0000003226	120.00	02/01/2022	Killian, Frank	HS Boys Basketball Official-1.2.22
0000003222	10.00	02/01/2022	Davis Trophies	Retirement gift
0000003222	786.00	02/01/2022	Davis Trophies	Trophies & medals
0000003222	280.00	02/01/2022	Davis Trophies	Plaques
0000003232	70.00	02/01/2022	Taylor James	BLS Heartcode Skills / Fish
0000003221	30.00	02/01/2022	College of the Ozarks	FFA Work Shop/ Pendergrass
0000003229	1,878.36	02/01/2022	Scenario Learning LLC	Annual renewal of Safe Schools Training
0000003234	70.00	02/01/2022	White, Chris	5th and 6th Basketball Official-2.1.22
0000003231	280.00	02/01/2022	Skills USA Missouri	Yearly Stipend Dist Coord/ Morin
0000003230	40.00	02/01/2022	Short, Daniel R	HS Boys Basketball Clock-2.1.22
0000003255	1,861.44	02/07/2022	Tag Truck Enterprises of MO	trans filters/diesel fld/
0000003246	143.70	02/07/2022	Owen, Donna	Travel
0000003239	780.14	02/07/2022	Aramark	January janitorial
0000003243	24.53	02/07/2022	Kirby, Christina Marie	meals for meeting
0000003257	177.00	02/07/2022	Vintage Charm	Counselor Appreciation Jackets
0000003256	170.00	02/07/2022	Top Quality Rental & Sales	34' Nifty Lift Rental for Christmas Lights
0000003247	1,309.02	02/07/2022	Pepsi MidAmerica	Concession delivery
0000003254	554.00	02/07/2022	Purcell Tire Company	tires for school bus
0000003252	23.75	02/07/2022	Metalweld, Inc.	rental on ox/arc tanks
0000003245	438.18	02/07/2022	NOVATECH	Monthly copier fees
0000003251	96.50	02/07/2022	Inman Feed Store	Maintenance-rock salt
0000003237	36.19	02/07/2022	Allen, Christopher S	meals
0000003236	5,346.25	02/07/2022	Ritter, Stacy D	Dons Den - January Contracted Fees
0000003248	625.56	02/07/2022	Auto-Jet Muffler Corp	steel bellows
0000003253	1,147.32	02/07/2022	Midwest Transit Equipment, Inc	windshield shade/filters/keys
0000003241	112.38	02/07/2022	Harps	FACS groceries
0000003241	42.95	02/07/2022	Harps	Science Class
0000003241	77.32	02/07/2022	Harps	Concession supplies
0000003241	287.14	02/07/2022	Harps	Classroom groceries
0000003241	209.56	02/07/2022	Harps	Pre K snacks
0000003241	11.98	02/07/2022	Harps	Donuts with the Principal
0000003250	72.00	02/07/2022	Hoffcomp	wash/shine for buses
0000003242	1,445.43	02/07/2022	Holloway Distributing Inc.	Concession supply
0000003238	29.89	02/07/2022	Amazon Capital Services	Swing for Switzer room
0000003238	44.83	02/07/2022	Amazon Capital Services	wifi adapters for board room
0000003238	239.00	02/07/2022	Amazon Capital Services	Earphones
0000003238	25.94	02/07/2022	Amazon Capital Services	Necklace cords & balls
0000003249	4,766.38	02/07/2022	Central States Bus Sales, Inc.	glass/module/hose assy

February 2022 Invoice Register

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0000003244	653.95	02/07/2022	Krueger Pottery Supply	Clay & sponges
0000003240	116,871.56	02/07/2022	Chartwells Food Service	January food services-reg & Dons Den
0000003238	165.73	02/07/2022	Amazon Capital Services	supplies for teachers PI
0000003259	140.00	02/08/2022	Cade, Charles	2/8/22 - 5th & 6th basketball
0000003260	140.00	02/08/2022	Gore, Isaac	2/8/22 - 5th & 6th basketball
0000003258	255.78	02/08/2022	Windstream	monthly phone billing
0000003267	304.73	02/09/2022	Windstream	monthly phone billing
0000003265	132.00	02/09/2022	Roberts Pest Management LLC	Pest Control
0000003268	300.00	02/09/2022	Jackson, Denver E	petty cash for book fair
0000003262	2,142.57	02/09/2022	C & S Cleaning Supply, LLC	Janitorial Supplies
0000003263	491.31	02/09/2022	Davis True Value	Maintenance repairs and supplies
0000003263	655.02	02/09/2022	Davis True Value	Maintenance
0000003263	12.99	02/09/2022	Davis True Value	FPT ball valve
0000003266	874.25	02/09/2022	SHI International Corp	L Schroeder desktop computer
0000003261	529.37	02/09/2022	Amazon Capital Services	Books
0000003264	154.40	02/09/2022	Inman Feed Store	Maintenance-rock salt
0000003275	17.77	02/10/2022	MSBA	remittance for ck 1/18/22
0000003276	55.00	02/10/2022	Parents as Teachers	certified(3-K) Angie Baugh 2022
0000003279	713.00	02/10/2022	Seratt, Dena RPT	P.T. January 2022
0000003293	255.55	02/10/2022	Amazon Capital Services	office supplies
0000003270	198.69	02/10/2022	Amazon Capital Services	popcorn and toner ordered for dis
0000003272	50.29	02/10/2022	Dowler, Barbara A	expense Powerful Learning Conference
0000003271	934.11	02/10/2022	BSN Sports, LLC	Board Appreciation Jackets
0000003292	63.20	02/10/2022	City of Doniphan	water billing for football field
0000003280	7,693.19	02/10/2022	Sheet Metal Contractors, Inc	FEMA - compressor for HVAC system
0000003277	1,162.50	02/10/2022	PB Regional Medical Center	O.T. December 2021
0000003274	915.00	02/10/2022	Minton, Paula	Psychological testing Jan 2022
0000003273	18.00	02/10/2022	Here's Your Sign	Double-Sided Signs for DMS Spirit
0000003269	5,859.00	02/10/2022	Apple Inc, Education	ESSER III - ipad accessories for Kinder
0000003278	548.79	02/10/2022	Quill Corporation	supplies for dis teachers and students
0000003294	16,753.00	02/10/2022	University of Missouri	Dons Den-21st CCLC Quality Improvement
0000003298	120.00	02/14/2022	Mannon, Colten	HS Girls Basketball Official 2.14.22
0000003305	250.00	02/14/2022	Here's Your Sign	Dugout sign & Eddington sign
0000003305	36.00	02/14/2022	Here's Your Sign	Double sided signs
0000003301	40.00	02/14/2022	Wilfong, Kent	HS Girls Basketball 2.14.22
0000003308	922.66	02/14/2022	MacGill Nurse Supplies	Nurse Supplies
0000003309	24.99	02/14/2022	Maijala, Jessica L	Spelling Bee Reimbursement
0000003307	362.06	02/14/2022	Liberty Utilities	Monthly gas billing
0000003314	9.17	02/14/2022	Shivelbine Music Store	Valve oil
0000003299	40.00	02/14/2022	Short, Daniel R	HS Girls Basketball 2.14.22
0000003315	26.00	02/14/2022	Swafford, Rebecca A	All state meals
0000003310	266.97	02/14/2022	Midwest Sheet Music	Sheet music
0000003316	65,616.16	02/14/2022	Peoples Community Bank	Lease payment on FEMA building
0000003297	70.00	02/14/2022	Gore, Isaac	5th and 6th Boys Basketball Official 2.14.22
0000003303	1,776.06	02/14/2022	BSN Sports, LLC	Team shoes
0000003303	867.90	02/14/2022	BSN Sports, LLC	Scorebook, net, shoe exchange
0000003313	100.00	02/14/2022	SEMO Supt Association	Hagood - SEMO Superintendent dues
0000003302	879.90	02/14/2022	Amazon Capital Services	Mitt & all star system
0000003302	235.36	02/14/2022	Amazon Capital Services	Folding Tables
0000003296	70.00	02/14/2022	Cade, Charles	5th and 6th Boys Basketball Official 2.14.22
0000003302	47.28	02/14/2022	Amazon Capital Services	Library/Office Supplies
0000003306	70.80	02/14/2022	Holloway Distributing Inc.	Maintenance-water
0000003306	50.19	02/14/2022	Holloway Distributing Inc.	Concession Supplies

February 2022 Invoice Register

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0000003306	224.67	02/14/2022	Holloway Distributing Inc.	Concession order
0000003304	88.71	02/14/2022	Harps	FACS Supplies
0000003304	504.30	02/14/2022	Harps	Food for PTC
0000003304	167.65	02/14/2022	Harps	Concession supplies
0000003312	665.58	02/14/2022	Pepsi MidAmerica	Concession order
0000003312	88.10	02/14/2022	Pepsi MidAmerica	Vending delivery
0000003311	212.01	02/14/2022	NOVATECH	Monthly copier fees
0000003295	120.00	02/14/2022	Anglin, Jeff	HS Girls Basketball Official 2.14.22
0000003300	120.00	02/14/2022	Thompson, Tyler	HS Girls Basketball Official 2.14.22
0000003332	1,084.77	02/15/2022	Lakeshore	Pre K take home backpack sets of 10
0000003332	983.22	02/15/2022	Lakeshore	Pre K take home backpack sets of 10
0000003332	33.00	02/15/2022	Lakeshore	Pre K take home backpack sets of 10
0000003326	54.12	02/15/2022	Insta Print	Homecoming fliers
0000003328	186.79	02/15/2022	MSBA	LTE bill back(Thayer-Mia Sharp)
0000003332	55.23	02/15/2022	Dollar Tree	Edwards and Plumb supplies
0000003332	214.91	02/15/2022	National School Forms	supplies
0000003332	25.78	02/15/2022	Pitney Bowes Credit Corporation	postage supplies
0000003332	217.48	02/15/2022	Outback Steakhouse	Powerful Learning Conference meals
0000003332	17,442.11	02/15/2022	Ozark Border Electric Coop	monthly electric billing 11/21/21-12/21/21
0000003332	21,788.56	02/15/2022	Ozark Border Electric Coop	monthly electric billing 12/21/21-1/21/22
0000003332	38.28	02/15/2022	Harps	food for board meeting
0000003332	9.05	02/15/2022	Harps	food for board meeting
0000003332	37.77	02/15/2022	Harps	food for admin meeting
0000003332	59.03	02/15/2022	Harps	food for admin meeting
0000003332	101.22	02/15/2022	Harps	parent teacher conference meals
0000003332	241.43	02/15/2022	Chili's Bar & Grill	Powerful Learning Conference meals
0000003332	51.52	02/15/2022	The Grove Family Restaurant	Powerful Learning Conference meals
0000003332	106.51	02/15/2022	The Grove Family Restaurant	Powerful Learning Conference meals
0000003332	41.75	02/15/2022	IdentoGo	fingerprints
0000003332	59.48	02/15/2022	Harps	parent teacher conference meals
0000003332	124.45	02/15/2022	Harps	parent teacher conference meals
0000003323	36.99	02/15/2022	Harps	Office Supplies
0000003325	481.65	02/15/2022	Holloway Distributing Inc.	Concession Supplies
0000003332	485.68	02/15/2022	Select Blinds	3 blinds
0000003332	50.00	02/15/2022	Amazon Capital Services	DES counselor's week
0000003329	-40.00	02/15/2022	Southern Reynolds R-II School	Academic Bowl
0000003332	28.12	02/15/2022	Amazon Capital Services	Federal Programs supplies
0000003332	13.80	02/15/2022	Amazon Capital Services	CONTINUITY/SUBSCRIPTION MERCHANTS
0000003332	242.00	02/15/2022	Fazolis	Meals for parent teacher conference
0000003332	397.76	02/15/2022	Fazolis	parent teacher conference meals
0000003332	461.48	02/15/2022	Fazolis	parent teacher conference meals
0000003332	152.00	02/15/2022	Nicky's Folders	Pre K classroom folders
0000003332	32.28	02/15/2022	Casey's General Store	FFA pizza party
0000003319	3,690.02	02/15/2022	Chartwells Food Service	January fruits and vegetables
0000003321	281.48	02/15/2022	Davis True Value	Maintenance-repairs and supplies
0000003332	348.60	02/15/2022	Dollar Days	Backpacks for Pre K Home visits
0000003321	50.33	02/15/2022	Davis True Value	January Statement
0000003332	17.56	02/15/2022	Dick Blick Art Materials	Art Club supplies
0000003332	79.67	02/15/2022	Dick Blick Art Materials	DMS art club supplies
0000003332	12.12	02/15/2022	Dick Blick Art Materials	DMS art club supplies
0000003332	42.70	02/15/2022	Dick Blick Art Materials	DMS art club supplies
0000003332	4.31	02/15/2022	Dollar General Store	Office and conference supplies
0000003332	89.85	02/15/2022	Dollar General Store	Office and conference supplies

February 2022 Invoice Register

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0000003332	35.99	02/15/2022	Tractor Supply Co	parts
0000003332	226.19	02/15/2022	Tractor Supply Co	Pendergrass supplies
0000003320	120.00	02/15/2022	Clearwater R-1	Academic Bowl
0000003332	248.98	02/15/2022	Capitol Plaza Hotel	Braschler MCCTA conference
0000003332	179.40	02/15/2022	Bulbs.com	light bulb stock
0000003332	538.20	02/15/2022	Bulbs.com	light bulb stock
0000003317	449.00	02/15/2022	Apple Inc	iPad mini
0000003318	2,337.78	02/15/2022	C & S Cleaning Supply, LLC	Janitorial Supplies
0000003332	206.79	02/15/2022	Ticketsoffice.org	Ron Smith retirement gift
0000003332	15.50	02/15/2022	Ticketsoffice.org	Ron Smith retirement gift
0000003332	211.56	02/15/2022	Bulk Party Supplies	B Fish supplies
0000003332	224.00	02/15/2022	Etsy	B Fish supplies
0000003332	30.01	02/15/2022	Etsy	B Fish supplies
0000003332	1,810.54	02/15/2022	AED Superstore	C Johnston supplies
0000003332	344.80	02/15/2022	Incredible Pizza	Meals for basketball players
0000003332	-100.00	02/15/2022	SkillsUSA Store	M Morin refund
0000003332	250.00	02/15/2022	SkillsUSA Store	M Morin supplies
0000003332	55.13	02/15/2022	SAMBASafety	bus driver report
0000003332	46.69	02/15/2022	Norwood	bus fuel
0000003327	25.16	02/15/2022	Jamison`s SuperSaver	SPED office supplies
0000003332	25.00	02/15/2022	Career Safe Online	B Fish OSHA tests Digital Media
0000003332	19.13	02/15/2022	Lemonade House Grille	parent teacher conference meals
0000003332	74.02	02/15/2022	Lemonade House Grille	parent teacher conference meals
0000003332	43.75	02/15/2022	Lemonade House Grille	donuts for staff
0000003332	150.00	02/15/2022	4n6fanatics.com	J Thornton supplies
0000003322	220.20	02/15/2022	Ed Hoy	Glass
0000003330	60.34	02/15/2022	The Library Store	Laminate
0000003332	337.84	02/15/2022	Margaritaville Lake Resort	Powerful Learning Conference
0000003332	546.46	02/15/2022	Margaritaville Lake Resort	Powerful Learning Conference rooms
0000003332	537.18	02/15/2022	Margaritaville Lake Resort	Powerful Learning Conference rooms
0000003332	453.12	02/15/2022	Margaritaville Lake Resort	Powerful Learning Conference rooms
0000003332	228.25	02/15/2022	Undisputed Belts	Baseball order
0000003332	74.55	02/15/2022	Texas AM	Pendergrass Poultry contest book
0000003332	229.05	02/15/2022	Crestline	Teacher appreciation
0000003332	113.03	02/15/2022	JJ Keller & Associates	supplies
0000003332	164.34	02/15/2022	JJ Keller & Associates	supplies
0000003332	90.78	02/15/2022	JJ Keller & Associates	supplies
0000003332	19.85	02/15/2022	US Post Office	food service audit postage
0000003329	40.00	02/15/2022	Southern Reynolds R-II School	Academic Bowl
0000003332	2,790.00	02/15/2022	American Heart Association	AHA Heartcode BLS
0000003332	120.00	02/15/2022	Missouri FBLA	R Donnell DLC registration
0000003324	195.00	02/15/2022	Here`s Your Sign	Digital Media Supplies
0000003332	275.94	02/15/2022	Rhyme University	Pre K graduation tassels and charms
0000003332	60.53	02/15/2022	Signal Food Store	bus fuel
0000003331	219.78	02/15/2022	Tipton Linen Service	Janitorial Supplies
0000003332	16.50	02/15/2022	Plaza Flowers	roses for senior night
0000003332	102.59	02/15/2022	Walmart	supplies
0000003332	8.98	02/15/2022	Walmart	Homeless student supplies DES
0000003332	75.08	02/15/2022	Walmart	supplies for office
0000003332	199.99	02/15/2022	Walmart	speaker for DHS gym
0000003332	83.96	02/15/2022	Walmart	weight lifting belts
0000003332	-139.00	02/15/2022	Walmart	return on speaker
0000003332	199.31	02/15/2022	Walmart	Great Expectations supplies

February 2022 Invoice Register

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0000003332	15.03	02/15/2022	Walmart	Great Expectations supplies
0000003332	60.00	02/15/2022	Ewell Educational Service	Q Bank Pendergrass
0000003332	1,266.50	02/15/2022	Tyler Technologies Inc	check stock
0000003333	506.43	02/16/2022	Amazon Capital Services	technology department supplies
0000003334	471.33	02/17/2022	Amazon Capital Services	Tech supplies
0000003337	92.55	02/17/2022	Chartwells Food Service	sending schools student lunch tours
0000003334	654.41	02/17/2022	Amazon Capital Services	Circuits, STEM / Brewer
0000003335	1,184.81	02/17/2022	Auto Tire & Parts	parts/filters/for school buses
0000003334	55.33	02/17/2022	Amazon Capital Services	iPad case and flashdrives
0000003334	55.92	02/17/2022	Amazon Capital Services	cork strips - Fed Programs
0000003334	192.80	02/17/2022	Amazon Capital Services	Trash Cans/ Pendergrass
0000003334	125.87	02/17/2022	Amazon Capital Services	Sockets / Pendergrass
0000003334	58.98	02/17/2022	Amazon Capital Services	Frames/ Pendergrass
0000003336	800.00	02/17/2022	Battles Comm	2 hand held radios
0000003342	342.95	02/17/2022	Quill Corporation	Laminating film for workroom & ofc supplies
0000003343	28,298.50	02/17/2022	Reed Oil Company	tanker of diesel
0000003341	416.00	02/17/2022	Here's Your Sign	Warmup tops
0000003339	62.80	02/17/2022	Gamblin Lumber	Supplies for Kernodle house
0000003338	882.00	02/17/2022	D&D Tire & Service Center	new tires for bus 32
0000003340	479.43	02/17/2022	Grandview R-II	MOVA instruction for Jackson Hill
0000003344	268.32	02/17/2022	Whisnant Parts City	bullet trim/8 wire tie/
0000003348	150.00	02/18/2022	Cain, Sarah	2022 Christmas Club payout-resignation
0000003359	1,213.11	02/18/2022	Liberty Utilities	Monthly gas billing
ACH003927	249.88	02/18/2022	Ritter, Stacey	Jan & Feb 2022 HSA deposits
0000003356	-68.28	02/18/2022	Anthem Life	billing credit
0000003360	317.36	02/18/2022	Pearson Clinical Assessment	Vineland-3 forms
0000003358	518.99	02/18/2022	Inman Feed Store	Kernodle House repairs
0000003357	1,237.20	02/18/2022	Anthem	Anthem March balance due
0000003376	31.22	02/22/2022	Harps	pre k supplies
0000003376	34.74	02/22/2022	Harps	Supplies for Central Office
0000003376	159.56	02/22/2022	Harps	Classroom groceries
0000003376	124.12	02/22/2022	Harps	Supplies soup dr winners & birthday cakes
0000003378	880.48	02/22/2022	Jostens	Emblems
0000003381	133.00	02/22/2022	Pepsi MidAmerica	Vending Delivery
0000003384	1,842.12	02/22/2022	Walsworth	2nd deposit for Yearbook
0000003362	94.09	02/22/2022	Public Ed Employee Retirement Sys	Carrens & Pigg correction - February upload
0000003361	1,712.18	02/22/2022	NOVATECH	monthly copier statement-district wide
0000003364	2,045.56	02/22/2022	Central States Bus Sales, Inc.	trans cable/exhaust kit/clamp/stop arm kit
0000003382	100.00	02/22/2022	Scott City High School	Invitational meet 2/9
0000003365	562.52	02/22/2022	Davis True Value	Maintenance
0000003365	19.98	02/22/2022	Davis True Value	fastmelt
0000003368	19.50	02/22/2022	Rose, Lisa Janine	meals at reading meeting
0000003383	134.72	02/22/2022	Stout, Jeremy	Travel reimbursement
0000003379	2,995.00	02/22/2022	JUGS Sports	Pitching machine
0000003375	7,052.20	02/22/2022	Goldstar Learning Inc	Software renewal
0000003367	2,042.72	02/22/2022	Purcell Tire Company	tires for buses
0000003381	40.50	02/22/2022	Pepsi MidAmerica	Vending delivery
0000003374	40.00	02/22/2022	Wilfong, Kent	HS Girls Basketball PA-2.22.22
0000003370	81.00	02/22/2022	Whisnant Parts City	Maintenance-mower
0000003377	14.95	02/22/2022	Jamison's SuperSaver	Plates, bowls & supplies
0000003366	1,143.75	02/22/2022	PB Regional Medical Center	O.T. January (Brandan Burns)
0000003372	120.00	02/22/2022	Morrow, Robert	HS Girls Basketball Official 2.22.22
0000003371	120.00	02/22/2022	Berry, Jeffrey	HS Girls Basketball Official 2.22.22

February 2022 Invoice Register

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0000003380	92.86	02/22/2022	Pennington, Dalton	Lemonade for teachers
0000003373	40.00	02/22/2022	Short, Daniel R	HS Girls Basketball Clock-2.22.22
0000003369	155.88	02/22/2022	Tag Truck Enterprises of MO	filters/
0000003388	3,200.00	02/28/2022	Vandergriff Plumbing LLC	plumbing repairs at Kernodle house
0000003396	567.31	02/28/2022	Liberty Utilities	gas billing-DHS & SpEd House
0000003398	342.00	02/28/2022	Pepsi MidAmerica	Concession Supplies
0000003398	342.00	02/28/2022	Pepsi MidAmerica	Concession Supplies
0000003387	219.78	02/28/2022	Tipton Linen Service	janitorial supplies
0000003390	410.00	02/28/2022	Vintage Charm	Admin Asst week gift
0000003393	129.93	02/28/2022	Daily American Republic	DAR Library Subscription
0000003392	5,752.38	02/28/2022	City of Doniphan	monthly utility billing
0000003391	170.00	02/28/2022	Chartwells Food Service	Conference Meal
0000003386	308.63	02/28/2022	NOVATECH	CRCC copier fees
0000003386	350.86	02/28/2022	NOVATECH	Fema copier fees
0000003385	10.50	02/28/2022	Metalweld, Inc.	maintenance cylinder rental
0000003397	490.00	02/28/2022	Metalweld, Inc.	Rental Tanks/Pendergrass Hale
0000003389	2,250.00	02/28/2022	Missouri FFA Association	
0000003394	23.92	02/28/2022	Harps	Nurse Supplies
0000003395	279.76	02/28/2022	Holloway Distributing Inc.	Concession Supplies