

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005144	169.99	07/07/2022	Amazon Capital Services	Shredder for Science building
0000005144	252.65	07/07/2022	Amazon Capital Services	Popcorn machine
0000005135	2,551.66	07/07/2022	Davis True Value	Maint and Repair painting and misc supplies
0000005150	1,960.00	07/07/2022	Quaver's	Music curriculum for PreK-5th grade
0000005143	8.20	07/07/2022	Walker, Alan C	Meal Ticket for school trip
0000005140	69.16	07/07/2022	Jones, Michael W	Meal Tickets for school trip to Nashville
0000005137	12.44	07/07/2022	Honeycutt, Rodney A	meal ticket for school trip
0000005137	64.63	07/07/2022	Honeycutt, Rodney A	meal ticket for school trip
0000005146	27.38	07/07/2022	Harp	Drinks for carwash
0000005146	8.99	07/07/2022	Harp	Bday cake
0000005138	52.07	07/07/2022	Inman Feed Store	Maint and repair supplies
0000005148	115.30	07/07/2022	Jostens	Emblems
0000005149	178.50	07/07/2022	MSHSAA	Choir plaques/medals
0000005149	-178.50	07/07/2022	MSHSAA	Choir plaques/medals
0000005139	125.87	07/07/2022	Jackson, Denver E	Meal ticket for school trip to nashville
0000005147	243.31	07/07/2022	High Note Band Instrument Repair	Flute & clarinet instrument repairs
0000005142	190.70	07/07/2022	Stadler, Amy	Meal Tickets for school trip to Nashville
0000005141	207.00	07/07/2022	McConnaughay, Charlie E	mileage for bus 10 and windsheids
0000005136	21.31	07/07/2022	Epps, Adam S	Meal Ticket for school trip
0000005145	105.00	07/07/2022	Hagood, Brad	Coach trainings
0000005134	3,294.46	07/07/2022	C & S Cleaning Supply, LLC	Custodial supplies
0000005151	2,361.50	07/11/2022	Current River Abstract & Title Co	FEMA policy title services
0000005156	599.99	07/13/2022	Tractor Supply Co	pressure washer
0000005156	274.95	07/13/2022	HQ4Sports.com	DHS softball supplies catchers gear
0000005156	922.90	07/13/2022	HQ4Sports.com	DHS softball supplies helmets
0000005153	235.18	07/13/2022	Butler County Publishing	monthly ads for bids
0000005156	89.08	07/13/2022	Dick Blick Art Materials	supplies for teachers
0000005156	79.00	07/13/2022	Dick Blick Art Materials	annual subscription
0000005156	186.72	07/13/2022	Domino's 5417	Beta Nationals meals
0000005156	6.24	07/13/2022	Amazon Capital Services	Dons Den - supplies
0000005156	13.95	07/13/2022	Amazon Capital Services	Dons Den - supplies
0000005156	15.92	07/13/2022	Amazon Capital Services	monthly prime subscription
0000005156	16.72	07/13/2022	Casey's General Store	SERVICE STATIONS
0000005156	154.87	07/13/2022	Casey's General Store	Summer school meal
0000005156	52.00	07/13/2022	Casey's General Store	Summer school meal
0000005156	78.57	07/13/2022	Casey's General Store	meals for staff for summer school
0000005154	227.69	07/13/2022	NOVATECH	monthly copier fees - buildings
0000005156	150.00	07/13/2022	MSBA	Vaughn workshop registration
0000005156	136.72	07/13/2022	Harp	Admin meeting supplies
0000005156	41.57	07/13/2022	Harp	Admin meeting supplies
0000005156	13.33	07/13/2022	Harp	Admin meeting supplies
0000005156	80.45	07/13/2022	Harp	Board meeting supplies
0000005156	3.98	07/13/2022	Davis True Value	PLTW room key
0000005156	55.13	07/13/2022	SAMBASafety	monthly bus driver report
0000005156	175.00	07/13/2022	Marathon Petro	Fuel - Nashville Beta Nationals
0000005156	82.28	07/13/2022	Marathon Petro	Fuel - Nashville Beta Nationals
0000005156	125.00	07/13/2022	Marathon Petro	Fuel - Nashville Beta Nationals
0000005156	189.00	07/13/2022	Teacherspayteachers	DIS teachers curriculum material
0000005156	386.00	07/13/2022	Teacherspayteachers	Shands and Switzer classroom supplies
0000005156	71.66	07/13/2022	Lemonade House Grille	Donuts for PD meeting
0000005156	33.26	07/13/2022	Lemonade House Grille	Donuts for Ford for donation of driver's ed c
0000005156	10.02	07/13/2022	Lemonade House Grille	Admin meeting supplies
0000005156	6,381.00	07/13/2022	Club Hotel Nashville	Motel rooms for DHS Beta - club funded
0000005156	982.69	07/13/2022	Home Depot	supply stock for repairs

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0000005156	371.78	07/13/2022	Home Depot	supply stock for repairs
0000005156	13.01	07/13/2022	Home Depot	supply stock for repairs
0000005156	106.87	07/13/2022	Nashville Shores	Taxes
0000005156	110.01	07/13/2022	Loves Travel	Fuel for bus 32 to Nashville
0000005156	32.25	07/13/2022	River City Coffee & Tea	drinks for staff for summer school
0000005156	94.03	07/13/2022	Hillcrest Animal Hospital	therapy dog vaccination
0000005156	24.41	07/13/2022	Bath & Body Works	Supplies for bathrooms
0000005156	95.23	07/13/2022	Conoco	Fuel - Nashville Beta Nationals
0000005156	252.53	07/13/2022	Conoco	Fuel - Nashville Beta Nationals
0000005156	13,442.14	07/13/2022	Ozark Border Electric Coop	monthly electric
0000005156	5,795.67	07/13/2022	School Specialty Inc	teacher supplies
0000005156	111.00	07/13/2022	Shell Oil	Fuel for bus 32 to Nashville
0000005156	579.44	07/13/2022	SP Socks Rock	DHS Softball supplies
0000005156	24.53	07/13/2022	Sonic Drive-In	Summer school meal
0000005155	159.00	07/13/2022	Top Quality Rental & Sales	Maint and repair trailer bullf float
0000005156	-900.57	07/13/2022	Hotel Reservations	hotel credit
0000005156	28.72	07/13/2022	Walmart	Board meeting supplies
0000005156	134.38	07/13/2022	Walmart	Board meeting supplies
0000005156	189.99	07/13/2022	Walmart	brother laser printer G Kepley
0000005156	118.02	07/13/2022	Walmart	FFA supplies
0000005156	1,263.68	07/13/2022	Walmart	FFA supplies
0000005156	79.00	07/13/2022	Procare	Dons Den - supplies
0000005156	2,121.60	07/13/2022	Grand Oaks	Motels for basketball shootout - fundraiser \$
0000005156	44.22	07/13/2022	Sam's Club	Board meeting supplies
0000005183	208.61	07/14/2022	School Specialty Inc	supplies 22-23 M Lewis
0000005184	952.37	07/14/2022	St James R-1 School District	LTE 21-22 Tristan Shropshire
0000005182	1,271.39	07/14/2022	Quill Corporation	Supplies 22-23 T Hollanger and SPED office
0000005177	3,899.00	07/14/2022	Crisis Prevention Institute	CPI training G Cox
0000005180	6.00	07/14/2022	Jamison's SuperSaver	SPED office supplies
0000005179	200.00	07/14/2022	Jackson, Andrew E	Christmas Club payout (resignation)
0000005178	50.67	07/14/2022	Davis True Value	SPED office supplies
0000005181	986.19	07/14/2022	MSBA	Medicaid Direct Billing Q1-22
0000005181	100.21	07/14/2022	MSBA	Medicaid Direct Billing ck6/10/2022
0000005181	10.67	07/14/2022	MSBA	Medicaid Direct Billing ck 7/07/2022
0000005176	273.73	07/14/2022	Amazon Capital Services	supplies 22-23 T Faughn
0000005186	7,206.02	07/18/2022	OSBA Employee Benefits Trust	balance due
0000005224	194.03	07/20/2022	Whisnant Parts City	Maint & repair
0000005222	500.00	07/20/2022	Show-Me Curriculum Administrators	SMCAA district membership
0000005233	225.50	07/20/2022	McConnaughay, Charlie E	MAPT mileage
0000005230	15.00	07/20/2022	D&D Tire & Service Center	flat repair on buggy
0000005217	31.62	07/20/2022	Jackson, Andrew E	mileage for mower
0000005228	266.99	07/20/2022	Burns, Donald	MAPT mileage
0000005235	661.21	07/20/2022	Stadler, Amy	MAPT and MAESP mileage
0000005234	29.02	07/20/2022	Reed Oil Company	fuel for maint
0000005223	25.00	07/20/2022	Southern Missouri Glass	mirror for bus 18
0000005223	33.81	07/20/2022	Southern Missouri Glass	mirror
0000005231	256.36	07/20/2022	Fish, James M	MAPT mileage
0000005221	1,490.28	07/20/2022	Purcell Tire Company	Tires
0000005213	1,223.95	07/20/2022	Certified Laboratories	diesel mate,tank tonic
0000005236	988.60	07/20/2022	Top Quality Rental & Sales	rental equip
0000005237	262.50	07/20/2022	Tyler Technologies Inc	Main contract
0000005211	38.71	07/20/2022	Auto Tire & Parts	serp belt
0000005214	47.97	07/20/2022	Davis True Value	hole saw,blade
0000005212	2,725.24	07/20/2022	Central States Bus Sales, Inc.	Maint & repair
0000005238	299.53	07/20/2022	Walker, Alan C	MAPT mileage

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0000005227	38.50	07/20/2022	Allen, Christopher S	mileage for home depot
0000005220	679.74	07/20/2022	Midwest Transit Equipment, Inc	Maint & repair
0000005219	261.38	07/20/2022	Menards	boards for table
0000005216	164.00	07/20/2022	Holloway Distributing Inc.	water for maintenance
0000005232	74.53	07/20/2022	Inman Feed Store	repairs and maint weatherseal
0000005215	16.56	07/20/2022	Haps	Freezer pops
0000005229	494.58	07/20/2022	C & S Cleaning Supply, LLC	custodial supplies
0000005218	177.63	07/20/2022	Liberty Utilities	monthly gas billing Amory
0000005250	213.93	07/21/2022	Insta Print	Envelopes
0000005255	3,385.89	07/21/2022	Follett School Solutions	annual renewal of Destiny library software
0000005255	-3,385.89	07/21/2022	Follett School Solutions	annual renewal of Destiny library software
0000005252	320.20	07/21/2022	Jostens	Emblems
0000005246	-125.00	07/21/2022	Anglin, Jeff	Football official 7/28
0000005246	125.00	07/21/2022	Anglin, Jeff	Football official 7/28
0000005259	25.00	07/21/2022	Treasurer, State of Missouri	NTI / Ponder
0000005254	567.64	07/21/2022	Chartwells Food Service	Dons Den reimbursable meals
0000005258	1,334.34	07/21/2022	Davis True Value	repair and maint drain trap and supplies
0000005257	2,796.07	07/21/2022	Davis True Value	repair and main supplies
0000005245	1,385.00	07/21/2022	Agra Turf Inc	Batting cage net
0000005253	125.00	07/21/2022	Vaughn, Jim	Football official 7/19
0000005253	125.00	07/21/2022	Vaughn, Jim	Football official 7/28
0000005253	-125.00	07/21/2022	Vaughn, Jim	Football official 7/19
0000005253	-125.00	07/21/2022	Vaughn, Jim	Football official 7/28
0000005248	250.00	07/21/2022	Here`s Your Sign	2 baseball signs
0000005249	5,447.00	07/21/2022	HUDL	Technology
0000005247	370.00	07/21/2022	Big D`s BBQ	Catering for band
0000005251	125.00	07/21/2022	Ivy, Jamie	Football official 7/19
0000005256	893.27	07/21/2022	NVEA	Fall and Spring EOC
0000005267	1,000.00	07/27/2022	Keown, Laura	Christmas Club payout (resignation)
0000005270	75.00	07/27/2022	Ripley County Chamber of Commerce	school advertisement
0000005269	901.64	07/27/2022	Quill Corporation	binder stock, folders, indexes
0000005265	68,530.00	07/27/2022	Curriculum Associates LLC	ESSER III 20% Learning Loss - iReady
0000005271	125.00	07/27/2022	Vaughn, Jim	7/28/22 DHS Football
0000005271	-125.00	07/27/2022	Vaughn, Jim	7/28/22 DHS Football
0000005264	8,482.23	07/27/2022	CDW	ESSER III 20% Learning Loss - DHS Joey Carts
0000005263	63,463.14	07/27/2022	CDW	ESSER III 20% Learning Loss-DHS Chromebooks
0000005261	316.91	07/27/2022	Amazon Capital Services	SPED supplies 22-23 N Shepherd,D Burton
0000005260	169.00	07/27/2022	Amazon Capital Services	dewalt drill for maintenance
0000005260	228.62	07/27/2022	Amazon Capital Services	folders, pens, tape gun, planners
0000005266	75,267.15	07/27/2022	Great Minds PBC	ESSER III 20% Learning Loss - Geodes K-2
0000005262	125.00	07/27/2022	Anglin, Jeff	7/28/22 DHS Football
0000005262	-125.00	07/27/2022	Anglin, Jeff	7/28/22 DHS Football
0000005268	29.70	07/27/2022	NOVATECH	monthly copier fees - CRCC
0000005268	10.47	07/27/2022	NOVATECH	monthly copier fees - CRCC
0000005268	95.77	07/27/2022	NOVATECH	monthly copier fees - CRCC
0000005268	153.13	07/27/2022	NOVATECH	monthly copier fees - Central Office
0000005274	125.00	07/27/2022	Vaughan, Jim	7/28/22 DHS Football
0000005277	354.23	07/28/2022	Johnson, Lindi	Meal & mileage reimbursement
0000005282	12,684.05	07/28/2022	C & S Cleaning Supply, LLC	custodial supplies
0000005282	806.58	07/28/2022	C & S Cleaning Supply, LLC	dust pans/floor finish
0000005286	1,003.47	07/28/2022	Winsupply Commercial Charge	statement
0000005279	194.92	07/28/2022	MSBA	Medicaid direct billing ck 6/24/2022
0000005281	306.81	07/28/2022	Brown Window Company	glass for middle school
0000005284	775.18	07/28/2022	Davis True Value	maint supplies
0000005276	51.95	07/28/2022	Davis True Value	SpEd keys

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0000005275	170.00	07/28/2022	Amazon Capital Services	Romeo & Juliet
0000005275	200.37	07/28/2022	Amazon Capital Services	Chair, duster & phone
0000005285	1,954.54	07/28/2022	Metro Electric Supply	repair and maint
0000005283	1,781.50	07/28/2022	Current River Ready Mix LLC	concrete for playground/sidewalk
0000005278	3,117.51	07/28/2022	Missouri Turf Paint	Field paint
0000005280	713.77	07/28/2022	Aramark	linens