

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006918	130.00	01/02/2023	Carda, Pat	01/02/23 DHS Basketball
0000006919	130.00	01/02/2023	Godwin, Robert	1/2/23 DHS Basketball
0000006920	130.00	01/02/2023	Redus, Jason	1/2/23 DHS Basketball
0000006922	40.00	01/02/2023	Wilfong, Kent	1/2/23 DHS Basketball 3 games
0000006921	40.00	01/02/2023	Short, Daniel R	1/2/23 DHS Basketball 3 games
0000006933	40.00	01/03/2023	Short, Daniel R	1/3/23 DHS Basketball
0000006936	40.00	01/03/2023	Wilfong, Kent	1/3/23 DHS Basketball
0000006947	160.42	01/03/2023	Windstream	monthly phone billing
0000006932	305.00	01/03/2023	Seglin Inc	random drug screening
0000006929	130.00	01/03/2023	Mannon, Colten	1/3/23 DHS Basketball
0000006945	950.00	01/03/2023	MSTA	MSTA BTAP
0000006930	600.00	01/03/2023	Old Fashion Candy Co Inc	Large chocolate bars
0000006943	1,891.58	01/03/2023	Gamblin Lumber	DHS baseball field concession stand-lumber
0000006927	130.00	01/03/2023	Carrier, James	1/3/23 DHS Basketball
0000006925	2,436.00	01/03/2023	BK Interactive LLC	ESSER III 20% - annual fee for boardworks
0000006935	1,713.38	01/03/2023	The Steel Yard	steel for bus garage
0000006931	3,433.96	01/03/2023	Overman Buildings, Inc.	Metal for concession stand building
0000006934	4,200.00	01/03/2023	Smith & Co Engineers	Fees for surveys
0000006934	-4,200.00	01/03/2023	Smith & Co Engineers	Fees for surveys
0000006926	130.00	01/03/2023	Brown, Robert	1/3/23 DHS Basketball
0000006944	75.72	01/03/2023	Insta Print	DMS admission slip book
0000006928	143.42	01/03/2023	Harps	holiday meal
0000006938	73.50	01/03/2023	BSN Sports, LLC	DMS sports balance due
0000006946	58.30	01/03/2023	Price, Tanya R	Tafy Meeting P.B.
0000006939	5,125.84	01/03/2023	Chartwells Food Service	Dons Den - December meals
0000006941	39,722.69	01/03/2023	Chartwells Food Service	December food services
0000006940	1,475.02	01/03/2023	Chartwells Food Service	SCA Funds - meat and milk
0000006941	-39,722.69	01/03/2023	Chartwells Food Service	December food services
0000006948	200.00	01/03/2023	MSCA	J Klepzig registration fees
0000006948	200.00	01/03/2023	MSCA	L Hancock registration fees
0000006942	1,525.99	01/03/2023	Davis True Value	December statement - maintenance
0000006937	47.37	01/03/2023	Amazon Capital Services	student supplies umbrellas
0000006924	16.56	01/03/2023	Amazon Capital Services	Book order
0000006951	90.97	01/04/2023	Amazon Capital Services	Teacher Toner & Office Supplies
0000006949	417.99	01/04/2023	Amazon Capital Services	J Morris monitors
0000006952	53.04	01/04/2023	Amazon Capital Services	wRAP
0000006953	149.94	01/04/2023	Amazon Capital Services	Foam sticks
0000006955	44,041.30	01/04/2023	Chartwells Food Service	December food services
0000006957	490.50	01/04/2023	Great Minds PBC	supplies reading teachers
0000006954	550.00	01/04/2023	BSN Sports, LLC	Jennie Finch's Pitcher lane
0000006958	27.50	01/04/2023	Harps	Drinks for back to school
0000006958	39.90	01/04/2023	Harps	Concession supplies
0000006958	314.06	01/04/2023	Harps	Retired teacher breakfast
0000006961	25.66	01/04/2023	MSBA	Medicaid Billing Service ck 12/23/2022
0000006950	39.35	01/04/2023	NOVATECH	monthly copier fees - CRCC
0000006950	319.38	01/04/2023	NOVATECH	monthly copier fees - DES
0051328756	58.18	01/04/2023	Pitney Bowes Credit Corporation	annual rental fee tax charge
0000006962	2,492.68	01/04/2023	Ozark Border Electric Coop	Electrical servivce fees to new Bus Garage
0000006960	862.27	01/04/2023	Liberty Utilities	Gas billing Kermolde house for 2022
0000006959	31.35	01/04/2023	Johnson, Amanda E	Homebound mileage10/1/22-10/31/22
0000006956	143.91	01/04/2023	Epps, Adam S	Meals and mileage
0000006996	40.00	01/06/2023	Short, Daniel R	1/6/23 DHS Basketball
0000006991	739.00	01/06/2023	National FFA Organization	Jackets,tie / Pendergrass
0000006993	302.89	01/06/2023	Plaza Flowers	funeral arrangements

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006995	158.88	01/06/2023	Quill Corporation	DMS supplies
0000006992	29.70	01/06/2023	NOVATECH	monthly copier fees - DMS
0000006999	40.00	01/06/2023	Wilfong, Kent	1/6/23 DHS Basketball
0000006997	615.09	01/06/2023	Strategic Equipment LLC	NKH grant - bun pans, delivery bags
0000006998	130.00	01/06/2023	Trout, Richard	1/6/23 DHS Basketball
0000006990	369.89	01/06/2023	Johnstone Supply	maintenance supplies
0000006984	1,388.00	01/06/2023	B&H Photo & Video	Avata Pro Combo/Morin
0000006994	1,000.00	01/06/2023	PLTW	PLTW renewal
0000006983	1,309.51	01/06/2023	B & H Photo Video	Podcasting Kit / Morin
0000006982	3,035.90	01/06/2023	B & H Photo Video	Camera Camcorder/ Donnell
0000006986	6,866.24	01/06/2023	Chartwells Food Service	Dons Den - November meals
0000006989	130.00	01/06/2023	Godwin, Robert	1/6/23 DHS Basketball
0000006987	74.91	01/06/2023	Davis True Value	Paint / Pendergrass
0000006985	130.00	01/06/2023	Carda, Pat	1/6/23 DHS Basketball
0000006988	299.14	01/06/2023	Davis True Value	Nuts Bolts Screws/ Pendergrass
0000006980	115.30	01/06/2023	Amazon Capital Services	TextbookDrone Testing/Mom
0000006981	94.98	01/06/2023	Amazon Capital Services	HP Probook / Pendergrass
0000006976	650.00	01/06/2023	Amazon Capital Services	Laptop Chargers/ Francis
0000006978	146.48	01/06/2023	Amazon Capital Services	Headphones cables/Morin
0000006974	122.90	01/06/2023	Amazon Capital Services	AAA Batteries / Hale
0000007000	946.32	01/06/2023	Amazon Capital Services	vacuums
0000006979	127.32	01/06/2023	Amazon Capital Services	paper rolls / Morin
0000006970	23.98	01/06/2023	Amazon Capital Services	library supplies
0000006971	1,093.39	01/06/2023	Amazon Capital Services	T Smith teacher laptop
0000006973	49.94	01/06/2023	Amazon Capital Services	Christmas supplies
0000006972	5.99	01/06/2023	Amazon Capital Services	draw strings bags for counselors
0000006975	144.99	01/06/2023	Amazon Capital Services	Apple 4K TV
0000006977	1,297.99	01/06/2023	Amazon Capital Services	Camera / Morin
0000007009	823.05	01/09/2023	Butler County Publishing	December advertising
0000007002	520.51	01/09/2023	Davis True Value	December - parts and supplies
0000007018	1,219.99	01/09/2023	Midwest Transit Equipment, Inc	headlight,windshield,hatch,motor
0000007003	348.30	01/09/2023	Inman Feed Store	December statements - parts
0000007006	200.00	01/09/2023	Pearson Clinical Assessment	BASC-3 digital scoring subscription 3yrs
0000007010	130.00	01/09/2023	Chilton, Brian	1/10/23 DHS Basketball
0000007020	25.00	01/09/2023	Southern MO Glass	mirror
0000007005	157.97	01/09/2023	Kirby, Christina Marie	travel to meeting
0000007011	130.00	01/09/2023	Mansfield, Brian	1/10/23 DHS Basketball
0000007001	808.92	01/09/2023	Aramark	janitorial services for December
0000007014	40.00	01/09/2023	Wilfong, Kent	1/10/23 DHS Basketball
0000007015	318.93	01/09/2023	Windstream	monthly phone billing
0000007016	38.50	01/09/2023	Here`s Your Sign	decal
0000007022	28.98	01/09/2023	Top Quality Rental & Sales	saw blades
0000007008	25.00	01/09/2023	Reed Oil Company	30 lb lp bottle
0000007007	49.50	01/09/2023	Prospect News	renewal fee
0000007019	1,475.12	01/09/2023	Purcell Tire Company	tires
0000007012	130.00	01/09/2023	Sanders, Nathan	1/10/23 DHS Basketball
0000007013	40.00	01/09/2023	Short, Daniel R	1/10/23 DHS Basketball
0000007004	147.20	01/09/2023	Johnson, Amanda E	LETRS Travel Reimbursement
0000007017	29.75	01/09/2023	Metalweld, Inc.	cylinder rental
0000007021	5,670.74	01/09/2023	Tag Truck Enterprises of MO	sensors,filters,50/50 mix
0000007024	363.50	01/10/2023	C & S Cleaning Supply, LLC	DES cafeteria supplies
0000007025	2,936.40	01/10/2023	C & S Cleaning Supply, LLC	janitorial supplies
0000007026	60.31	01/10/2023	NOVATECH	monthly copier fees - Federal Programs
0000007032	504.24	01/10/2023	Old Fashion Candy Co Inc	Suckers
0000007034	137.28	01/10/2023	Top Quality Rental & Sales	Sheet Metal / Pendergrass

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0000007034	247.00	01/10/2023	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000007033	126.50	01/10/2023	Sullivan, Samantha R	LETRS Travel Reimbursement
0000007167	4,200.00	01/10/2023	Smith & Co Engineers	Fees for surveys
0000007031	85.39	01/10/2023	Davis True Value	Paint ties/ Pendergrass
0000007030	55.71	01/10/2023	Amazon Capital Services	Address labels, stapler & hole punch
0000007027	792.35	01/10/2023	Amazon Capital Services	supplies for Pre K teachers
0000007028	411.91	01/10/2023	Amazon Capital Services	dymo label, supplies
0000007029	624.67	01/10/2023	Amazon Capital Services	Dons Den - student supplies
0000007035	41.98	01/12/2023	Amazon Capital Services	supplies 22-23 G Cox
0000007048	74.49	01/12/2023	Auto Tire & Parts	Air Hose / Hale
0000007039	851.31	01/12/2023	Amazon Capital Services	Dons Den - student supplies
0000007046	200.00	01/12/2023	4n6fanatics.com	Yearly subscription
0000007047	59.27	01/12/2023	Amazon Capital Services	Clock
0000007056	39.07	01/12/2023	National Beta Club	New membership
0000007052	686.22	01/12/2023	Holloway Distributing Inc.	supplies for store/Morin
0000007053	1,470.64	01/12/2023	Holloway Distributing Inc.	Concession supplies
0000007051	36.76	01/12/2023	Harps	Lab materials
0000007051	49.86	01/12/2023	Harps	Eggs
0000007036	181.13	01/12/2023	Conover, Aimee G	Travel to Cape for retirement training
0000007036	-181.13	01/12/2023	Conover, Aimee G	Travel to Cape for retirement training
0000007045	181.13	01/12/2023	Conover, Aimee G	Travel to Cape for retirement training
0000007054	374.00	01/12/2023	Jones, Michael W	Mileage reimbursement
0000007049	275.00	01/12/2023	BSN Sports, LLC	Softballs
0000007043	90.00	01/12/2023	Tinsley, Stephanie	1/12/23 DHS Girls Basketball
0000007050	126.50	01/12/2023	Falk, Donald R	Mileage to Shivelbines
0000007041	90.00	01/12/2023	Powell, Jerry	1/12/23 DHS Girls Basketball
0000007044	40.00	01/12/2023	Wilfong, Kent	1/12/23 DHS Girls Basketball
0000007040	90.00	01/12/2023	Mannon, Colten	1/12/23 DHS Girls Basketball
0000007057	227.69	01/12/2023	Old Fashion Candy Co Inc	beta fundraiser
0000007038	68.07	01/12/2023	NOVATECH	monthly copier fees - DES
0000007037	292.50	01/12/2023	Mickes O' Toole LLC	December legal fees
0000007058	993.17	01/12/2023	Pepsi MidAmerica	Concession orders
0000007042	40.00	01/12/2023	Short, Daniel R	1/12/23 DHS Girls Basketball
0000007055	439.99	01/12/2023	MATCO TOOLS	12 Point Socket Set/Smith FV-4
0000007066	664.74	01/13/2023	Ebay	storm damage-part for DES intercom
0000007066	48.00	01/13/2023	Ebay	fuser lamp
0000007064	219.85	01/13/2023	Jonesboro Sewing & Vacuum	repairs to 3 DMS sewing machines
0000007062	449.55	01/13/2023	Jonesboro Sewing & Vacuum	repairs to DMS sewing machines
0000007066	80.55	01/13/2023	Five Below	Christmas supplies for staff
0000007066	645.00	01/13/2023	DJI Store	M Morin Tello EDU Drones
0000007066	360.00	01/13/2023	Wonders of Wildlife	FFA tour tickets
0000007066	55.98	01/13/2023	Championship Products	A Epps defense material
0000007066	27.98	01/13/2023	Therapy Shoppe Inc.	scensory room supplies
0000007066	497.79	01/13/2023	Top Golf	Fundraiser - D Cagle golf
0000007066	718.50	01/13/2023	Bulbs.com	light bulb stock
0000007066	-110.14	01/13/2023	Holiday Inn	room refund
0000007066	34.61	01/13/2023	Sam's Club	supplies for kitchen
0000007066	39.49	01/13/2023	Sam's Club	office supplies
0000007066	72.00	01/13/2023	procourtsupply.com	dusting pads
0000007066	1,201.92	01/13/2023	LuLu	C N A Supplies
0000007066	59.25	01/13/2023	Pretty Petals Floral Boutique	Arrangement for Mr. Jones
0000007066	84.33	01/13/2023	American Speech-Lang.Hearing Assoc.	K Russell dues
0000007066	253.00	01/13/2023	American Speech-Lang.Hearing Assoc.	J Baucom dues
0000007066	84.34	01/13/2023	American Speech-Lang.Hearing Assoc.	K Russell dues
0000007066	84.33	01/13/2023	American Speech-Lang.Hearing Assoc.	K Russell dues

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0000007066	14,568.67	01/13/2023	Ozark Border Electric Coop	monthly electric 10/21/22-11/21/22
0000007060	150.00	01/13/2023	Battles Communications, Inc.	Tower rental at Bus Garage
0000007066	350.00	01/13/2023	MoASBO	Conover membership and conference fee
0000007063	59.58	01/13/2023	NOVATECH	monthly copier fees - SpEd
0000007066	18.75	01/13/2023	Dollar Tree	SpEd Christmas Dinner
0000007066	54.75	01/13/2023	Dollar Tree	Dons Den - student supplies
0000007081	226.84	01/13/2023	Tipton Linen Service	janitorial services
0000007066	250.80	01/13/2023	Scholastic - The Teacher Store	Pre K family night books
0000007066	136.80	01/13/2023	Scholastic - The Teacher Store	Pre K family night books
0000007066	120.08	01/13/2023	Walmart	office supplies
0000007066	126.61	01/13/2023	Walmart	office supplies
0000007066	1,029.00	01/13/2023	Walmart	J Morris laptop
0000007066	47.63	01/13/2023	Walmart	office supplies
0000007066	443.78	01/13/2023	Walmart	C Johnston supplies
0000007066	38.94	01/13/2023	Walmart	Dons Den - storage boxes
0000007066	28.20	01/13/2023	Walmart	Dons Den - student supplies
0000007066	403.07	01/13/2023	Walmart	Great Expectations groceries
0000007066	18.86	01/13/2023	Walmart	sugar free cough drops
0000007065	250.00	01/13/2023	Malden High School	JV tournament entry fee
0000007077	211.00	01/13/2023	Here's Your Sign	Art Club
0000007066	46.56	01/13/2023	El Sol	LETRS travel
0000007066	597.75	01/13/2023	Home Depot	Dalton March classroom supplies
0000007066	2,265.61	01/13/2023	Home Depot	Great Expectations refrigerator
0000007066	120.15	01/13/2023	J.CO Apparel	jackets for office staff
0000007066	24.03	01/13/2023	Lemonade House Grille	staff meeting
0000007066	152.99	01/13/2023	Lemonade House Grille	donutes for staff
0000007066	263.00	01/13/2023	Pearson Clinical Assessment	Pre K dial 4 supplies
0000007066	262.76	01/13/2023	Pearson Clinical Assessment	Title I supplies
0000007066	90.32	01/13/2023	Hillcrest Animal Hospital	therapy dog checkup
0000007066	200.00	01/13/2023	JC Penney	supplies for staff
0000007066	2,925.00	01/13/2023	American Heart Association	Heartcode BLS
0000007066	819.88	01/13/2023	Academy Sports	C Johnston supplies
0000007066	288.00	01/13/2023	Career Safe Online	OSHA 10 training J Francis
0000007078	13.17	01/13/2023	Jamison's SuperSaver	SPED office supplies
0000007066	360.00	01/13/2023	Storyblocks.com	Morin membership purchase
0000007071	7.00	01/13/2023	Watson, Lisa D	lunch refund
0000007071	-7.00	01/13/2023	Watson, Lisa D	lunch refund
0000007082	10.50	01/13/2023	Watson, Lisa D	lunch refund
0000007075	20.30	01/13/2023	Burton, Delicia	TAFY meeting 1/10/23 Poplar Bluff
0000007066	1,300.00	01/13/2023	Overman Buildings, Inc.	metal for concession stand building
0000007066	200.00	01/13/2023	Sky High Indoor Park, LLC.	1st grade field trip
0000007066	96.00	01/13/2023	Quizizz	DMS Supplies
0000007074	202.40	01/13/2023	BSN Sports, LLC	5th/6th Girls Basketball
0000007066	79.00	01/13/2023	Procare	Dons Den - monthly fee for signout software
0000007066	931.50	01/13/2023	Tomo Drug Testing	webinar driver/employee
0000007066	327.28	01/13/2023	Presentation Solutions, Inc	cold laminator film
0000007068	1,471.18	01/13/2023	BSN Sports, LLC	Hoodies and pants
0000007068	63.18	01/13/2023	BSN Sports, LLC	Slip pad refills
0000007066	21.55	01/13/2023	Dollar General Store	Christmas supplies
0000007066	18.23	01/13/2023	Dollar General Store	coffee
0000007066	78.92	01/13/2023	Dollar General Store	Staff Christmas supplies
0000007066	1,369.50	01/13/2023	Evike.com	C Johnston supplies
0000007066	41.75	01/13/2023	IdentoGo	fingerprint charge
0000007070	350.00	01/13/2023	Eaton, LeAnne	1/13/23
0000007066	580.23	01/13/2023	Menards	window covering repairs

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0000007066	35.32	01/13/2023	Hobby Lobby	Dons Den - student supplies
0000007066	5,543.03	01/13/2023	Harps	turkeys for staff Christmas
0000007066	33.07	01/13/2023	Harps	supplies for DMS breakfast
0000007066	88.35	01/13/2023	Harps	office supplies
0000007066	151.86	01/13/2023	Harps	supplies for board meeting meal
0000007066	150.00	01/13/2023	Missouri Art Education Association	MAEA conference
0000007079	3,003.90	01/13/2023	MSBA	Medicaid portion for 20-21 Cost Settlement
0000007066	130.49	01/13/2023	JW Pepper	R Swafford sheet music
0000007066	149.73	01/13/2023	JW Pepper	R Swafford sheet music
0000007066	5.50	01/13/2023	JW Pepper	All state music
0000007066	210.00	01/13/2023	JW Pepper	R Swafford sheet music
0000007066	1,664.71	01/13/2023	Lakeshore	"Pre K take home activity backpacks, supplies
0000007066	14.98	01/13/2023	Lakeshore	"Pre K take home activity backpacks, supplies
0000007066	609.29	01/13/2023	Lakeshore	"Pre K take home activity backpacks, supplies
0000007066	14.98	01/13/2023	Lakeshore	"Pre K take home activity backpacks, supplies
0000007061	160.31	01/13/2023	Harps	pre k snacks
0000007076	23.26	01/13/2023	Harps	Donut's with the Principal
0000007076	115.76	01/13/2023	Harps	FACS I & II Supplies
0000007066	103.40	01/13/2023	Staples	R Honeycutt refurbished printer
0000007076	134.32	01/13/2023	Harps	Choir Party
0000007066	76.26	01/13/2023	Big Lots	office supplies
0000007066	27.24	01/13/2023	Big Lots	Dons Den - student supplies
0000007080	888.00	01/13/2023	National Beta Club	Jr Beta New Member Fees
0000007066	145.00	01/13/2023	Nicky's Folders	Folders for Pre K teachers
0000007066	75.70	01/13/2023	Casey's General Store	FFA Christmas party
0000007066	136.52	01/13/2023	Casey's General Store	pizzas
0000007069	4,307.04	01/13/2023	Chartwells Food Service	December fruits and vegetables
0000007073	36.78	01/13/2023	Amazon Capital Services	SPED office supplies
0000007059	109.92	01/13/2023	Amazon Capital Services	Office & Donuts w/ the Principal Supplies
0000007072	62.53	01/13/2023	Amazon Capital Services	22-23 classroom supplies L.Ellis
0000007066	16.07	01/13/2023	Amazon Capital Services	monthly prime fee
0000007067	132.60	01/13/2023	Amazon Capital Services	Prewrap
0000007083	179.44	01/17/2023	Amazon Capital Services	Competition props
0000007084	600.41	01/17/2023	Holloway Distributing Inc.	Concession supplies
0000007087	902.06	01/17/2023	Wenger Corporation	Podium with stand
0000007093	4,110.00	01/17/2023	Eastern Missouri Industries, Inc.	Electrical service for new bus garage
0000007086	413.97	01/17/2023	Pepsi MidAmerica	Concession delivery
0000007086	154.19	01/17/2023	Pepsi MidAmerica	Vending delivery
0000007085	428.00	01/17/2023	Kiwanis International	International & state dues
0000007108	40.00	01/18/2023	Short, Daniel R	1/19/23 DHS Basketball
0000007109	40.00	01/18/2023	Short, Daniel R	1/20/23 DHS Basketball
0000007100	2,618.29	01/18/2023	Frontline Technologies Group, LLC	Renewal of AppliTrack employment software
0000007106	228.80	01/18/2023	Omni Cheer	Poms
0000007107	132.00	01/18/2023	Roberts Pest Management LLC	pest control
0000007097	418.00	01/18/2023	Seglin Inc	student drug testing
0000007104	130.00	01/18/2023	Miller, Ryan	1/20/23 DHS Basketball
0000007110	225.00	01/18/2023	Three Rivers College	ELDT bus training - Louis Hawks
0000007111	40.00	01/18/2023	Wilfong, Kent	1/19/23 DHS Basketball
0000007112	40.00	01/18/2023	Wilfong, Kent	1/20/23 DHS Basketball
0000007103	130.00	01/18/2023	Mannon, Colten	1/19/23 DHS Basketball
0000007094	339.65	01/18/2023	Henson, Justin	Drama shirts
0000007102	130.00	01/18/2023	Mann, Kyle	1/19/23 DHS Basketball
0000007091	-1.06	01/18/2023	OSBA Employee Benefits Trust	January credit
0000007096	68.07	01/18/2023	Littles, Deborah	Hall of Fame supply reimbursement
0000007101	130.00	01/18/2023	Johnson, Tierra	1/19/23 DHS Basketball

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0000007099	130.00	01/18/2023	Brown, Robert	1/20/23 DHS Basketball
ACH005309	116.51	01/18/2023	Ritter, Stacey	January HSA
0000007105	130.00	01/18/2023	Morton, Patrick	1/20/23 DHS Basketball
0000007095	220.41	01/18/2023	Insta Print	DMS bookmarks, Hall of Fame book
0000007098	158.84	01/18/2023	Amazon Capital Services	January books
0000007118	157.03	01/19/2023	Amazon Capital Services	Health books
0000007115	29.99	01/19/2023	Amazon Capital Services	Headphones
0000007124	58.33	01/19/2023	Price, Tanya R	TAFY meeting Poplar Bluff
0000007115	92.95	01/19/2023	Amazon Capital Services	Airpump, balloons etc
0000007119	47.25	01/19/2023	Auto Tire & Parts	Oil & Oil Filter/ Johnston
0000007119	131.03	01/19/2023	Auto Tire & Parts	Regulator/ Smith
0000007117	184.55	01/19/2023	Amazon Capital Services	SPED supplies Sensory room
0000007116	41.98	01/19/2023	Amazon Capital Services	Bulb for Mrs. Cates Projector
0000007126	6,501.60	01/19/2023	Treasurer, State of Missouri	LTE-21-22 Stone Rhynes Hughes House
0000007122	203.88	01/19/2023	Harps	Food Staff Dinner / Braschler
0000007123	825.00	01/19/2023	PB Regional Medical Center	O.T. December 2022 Brandon Burns
0000007120	87.84	01/19/2023	Burton, Delicia	RTN-Transition-West Plains
0000007125	5,029.49	01/19/2023	Top Quality Rental & Sales	Flat Metal / Hale
0000007125	205.50	01/19/2023	Top Quality Rental & Sales	Weling Rods / Pendergrass
0000007121	265.00	01/19/2023	Edington, Whitney	Painted Clipboards for Teacher Christmas
0000007149	253.64	01/23/2023	Whisnant Parts City	engine brush,minuteweld,lights
0000007148	349.50	01/23/2023	Shivelbine Music Store	Band Books
0000007143	322.00	01/23/2023	Here's Your Sign	5/6th Grade Girls Warm Ups
0000007131	166.26	01/23/2023	NOVATECH	monthly copier fees - Central Office
0000007132	239.13	01/23/2023	Quill Corporation	office supplies
0000007146	1,055.89	01/23/2023	Quill Corporation	toner and supplies
0000007145	80.00	01/23/2023	Littrel, Alex	1/23/23 3 5th & 6th Basketball
0000007129	1,438.00	01/23/2023	D&D Tire & Service Center	tires for van and box truck
0000303373	6,411.70	01/23/2023	WoodRiver Energy	monthly gas billing
0000007130	475.00	01/23/2023	Davis Trophies	Hall of Fame plaques
0000007144	80.00	01/23/2023	Jackson, Denver E	1/23/23 5th & 6th
0000007147	961.92	01/23/2023	Santies Wholesale Oil Co	oil
0000007139	13.14	01/23/2023	Auto-Jet Muffler Corp	shipping
0000007141	23.46	01/23/2023	Harps	Office Supplies
0000007142	61.51	01/23/2023	Harps	groceries for FACS
0000007128	755.29	01/23/2023	Amazon Capital Services	Supplies for Office & Teacher Workroom
0000007137	546.00	01/23/2023	Amazon Capital Services	office supplies
0000007138	16.47	01/23/2023	Auto Tire & Parts	whitewall cleaner
0000007140	3,640.00	01/23/2023	Certiport, INC.	Certiport Annual Feee/Morin
0000007156	50.00	01/24/2023	Mid Atlantic Trust Company	January credit
0000007155	82.64	01/24/2023	Amazon Capital Services	tripp lite HDMI for DES cafeteria
0000007155	29.93	01/24/2023	Amazon Capital Services	tax forms
0000007151	7.09	01/24/2023	Inman Feed Store	maintenance pink line 250 ft
0000007158	100.00	01/24/2023	Jackson, Denver E	1/24/23 5th & 6th Basketball
0000007158	-100.00	01/24/2023	Jackson, Denver E	1/24/23 5th & 6th Basketball
0000007154	375.00	01/24/2023	Top Quality Rental & Sales	lift rental
0000007159	100.00	01/24/2023	Littrel, Alex	1/24/23 5th & 6th Basketball
0000007159	-100.00	01/24/2023	Littrel, Alex	1/24/23 5th & 6th Basketball
0000007160	240.00	01/24/2023	Ripley County Chamber of Commerce	Educator of the Year Banquet
0000007153	11,466.72	01/24/2023	Reed Oil Company	bus fuel purchase
0000007152	533.00	01/24/2023	NOVATECH	duplo master DIS/DMS shared copy machine
0000007152	107.31	01/24/2023	NOVATECH	monthly copier fees - CRCC
0000007150	6,180.62	01/24/2023	C & S Cleaning Supply, LLC	bulk janitorial supplies
0000007162	55.90	01/26/2023	Donnell, Richard	FBLA District / Donnell
0000007164	30.04	01/26/2023	NOVATECH	monthly copier fees - CRCC

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007164	29.70	01/26/2023	NOVATECH	monthly copier fees - CRCC
0000007165	493.68	01/26/2023	Top Quality Rental & Sales	Gas for welding students/Hale
0000007166	10,377.93	01/26/2023	WoodRiver Energy	Monthly gas billing
0000007163	3.90	01/26/2023	Inman Feed Store	Bushings/ Smith
0000007161	1,365.39	01/26/2023	Auto Tire & Parts	Supplies for Shop/ Smith
0000007181	87.84	01/27/2023	Auto Tire & Parts	whitewall cleaner
0000007175	17.48	01/27/2023	Amazon Capital Services	Art Club Supplies
0000007180	406.39	01/27/2023	Amazon Capital Services	Jan book order
0000007178	196.99	01/27/2023	Harps	FACS I & II and Concession Supplies
0000007179	864.24	01/27/2023	Holloway Distributing Inc.	Concession Supplies
0000007168	60.00	01/27/2023	Jackson, Denver E	1/27/23 5th & 6th basketball 2 games
0000007174	60.00	01/27/2023	Lambert, Eric	1/27/23 5th & 6th Basketball
0000007176	96.00	01/27/2023	Bradford, Megan	5/6 Cheer Shirts
0000007169	130.00	01/27/2023	Mann, Kyle	1/27/23 DHS Boys Basketball
0000007182	226.84	01/27/2023	Tipton Linen Service	janitorial services
0000007173	40.00	01/27/2023	Wilfong, Kent	1/27/23 DHS Boys Basketball
0000007183	325.00	01/27/2023	Top Quality Rental & Sales	ballpark repairs on lights
0000007171	130.00	01/27/2023	Sanders, Nathan	1/27/23 DHS Boys Basketball
0000007177	89.00	01/27/2023	Emily Taylor	5/6 Cheerleaders Bows
0000007170	130.00	01/27/2023	Penn, Lance	1/27/23 DHS Boys Basketball
0000007172	40.00	01/27/2023	Short, Daniel R	1/27/23 DHS Boys Basketball