

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007192	90,910.31	02/02/2023	Chartwells Food Service	January food service
0000007191	67.49	02/02/2023	Chartwells Food Service	January after school snack program
0000007190	6,114.93	02/02/2023	Chartwells Food Service	Dons Den - January
0000007189	5,095.26	02/02/2023	City of Doniphan	monthly utilities
0000007184	14.90	02/02/2023	Metalweld, Inc.	maintenance cylinder rental
0000007184	29.75	02/02/2023	Metalweld, Inc.	Bus Garage cylinder rental
0000007185	456.71	02/02/2023	NOVATECH	monthly copier fees - DES
0000007185	699.83	02/02/2023	NOVATECH	monthly copier fees - DIS
0000007187	161.96	02/02/2023	Windstream	monthly phone billing
0000007186	649.43	02/02/2023	Gamblin Lumber	maintenance stock supply bldg repairs
0000007188	6,056.82	02/02/2023	Mid South Steel Products, Inc	1/3 down for prep work fuel tank relocation
0000007194	339.02	02/04/2023	Windstream	monthly phone billing
0000007193	176.25	02/04/2023	Liberty Utilities	monthly gas billing A School house
0000007195	626.38	02/04/2023	Winsupply Commercial Charge	plumbing supplies
0000007197	3,850.00	02/06/2023	Jolly Construction	New driveway for Bus Garage relocation
0000007196	39.35	02/06/2023	NOVATECH	monthly copier fees - CRCC
0000007207	482.40	02/07/2023	NOVATECH	monthly copier fees - DIS
0000007207	241.74	02/07/2023	NOVATECH	monthly copier fees - DMS
0000007208	109.95	02/07/2023	Plaza Flowers	January - arrangements for staff
0000007209	502.74	02/07/2023	Quill Corporation	Dons Den - printer for S Ritter
0000007210	20.00	02/07/2023	Reed Oil Company	20 lb lp bottle
0000007216	136.00	02/07/2023	Here`s Your Sign	HOCO shirts
0000007225	700.00	02/07/2023	Top Quality Rental & Sales	maintenance equipment rental
0000007206	141.00	02/07/2023	Miller, Teresa	LETRS Reimbursement
0000007221	928.00	02/07/2023	MF Athletic	Hijump and crossbars
0000007199	1,011.15	02/07/2023	Aramark	January janitorial supplies
0000007220	16.91	02/07/2023	Kirby, Christina Marie	travel reimb to Literacy meeting
0000007219	99.50	02/07/2023	Jostens	Tassels
0000007219	-99.50	02/07/2023	Jostens	Tassels
0000007217	296.71	02/07/2023	Holloway Distributing Inc.	Concession order
0000007205	883.16	02/07/2023	Inman Feed Store	January statement - maintenance supplies
0000007214	2,170.87	02/07/2023	BSN Sports, LLC	Hoodies
0000007212	24.47	02/07/2023	Allen, Christopher S	travel reimb to Literacy meeting
0000007211	5,040.00	02/07/2023	Ritter, Stacy D	Dons Den - January contracted fees
0000007218	49.50	02/07/2023	Jones, Michael W	Mileage
0000007215	19.87	02/07/2023	Harps	TP, tums & filters
0000007223	160.00	02/07/2023	SEMO Conference	Conference dues
0000007202	1,540.50	02/07/2023	Davis True Value	January statement-maint supplies
0000007201	2,086.70	02/07/2023	Chartwells Food Service	SCA Grant Funds - DES milk supply
0000007213	14.99	02/07/2023	Amazon Capital Services	Hole punch
0000007200	357.51	02/07/2023	Butler County Publishing	monthly advertising
0000007203	257.84	02/07/2023	Dean, Chera Ann	Travel for supplies & meetings
0000007226	153.94	02/07/2023	Amazon Capital Services	Supplies for Counselor (World Kindness)
0000007226	72.98	02/07/2023	Amazon Capital Services	Toner for Teacher Printers
0000007226	111.39	02/07/2023	Amazon Capital Services	Supplies for Teacher Workroom
0000007213	20.41	02/07/2023	Amazon Capital Services	November order
0000007213	48.15	02/07/2023	Amazon Capital Services	January books
0000007213	58.48	02/07/2023	Amazon Capital Services	TN450 for Mr. Jones
0000007213	23.55	02/07/2023	Amazon Capital Services	Glue
0000007198	41.98	02/07/2023	Amazon Capital Services	Replacement Bulb for Mrs. Cates Projector
0000007198	76.62	02/07/2023	Amazon Capital Services	Supplies for Office & Teacher's Lounge
0000007222	205.00	02/07/2023	Pretty Petals Floral Boutique	HOCO Flowers

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007204	12.92	02/07/2023	Foster, Lisa Renee	LETRS Reimbursement
0000007224	319.59	02/07/2023	Shivelbine Music Store	Instrument repairs
0000007224	409.56	02/07/2023	Shivelbine Music Store	Reeds, valve oil, etc
0000007256	66.00	02/08/2023	Epps, Adam S	Mileage to Dexter
0000007265	180.00	02/08/2023	Vaughan, James C	2/15/23 DHS Basketball
0000007261	19.80	02/08/2023	Midwest Sheet Music	Contest sheet music
0000007264	50.00	02/08/2023	Mountain View Liberty	2/15/23 DHS Basketball
0000007254	5,006.22	02/08/2023	Chartwells Food Service	January fruits and vegetables
0000007253	7,546.75	02/08/2023	CDW Government	ESSER III 20% LL - 25 student chromebooks
0000007258	164.00	02/08/2023	Holloway Distributing Inc.	water stock for maintenance
0000007259	99.50	02/08/2023	Jostens	Tassels
0000007258	639.81	02/08/2023	Holloway Distributing Inc.	Concession delivery
0000007260	105.99	02/08/2023	JW Pepper	Sheet music
0000007255	30.00	02/08/2023	Davis Trophies	Photo plaque
0000007257	30.00	02/08/2023	Here`s Your Sign	Max Owen sign
0000007263	132.00	02/08/2023	Roberts Pest Management LLC	pest control
0000007262	896.20	02/08/2023	Pepsi MidAmerica	Concession delivery
0000007273	44.00	02/09/2023	Law Office of Betsey Helfrich, LLC	January legal fees
0000007275	12.30	02/09/2023	Qualls, Ashlee M	LETRS Travel Reimbursement
0000007269	160.00	02/09/2023	Ellington High School	DIS & DMS Academic Bowl 3/6/23
0000007274	45.00	02/09/2023	Mickes O`Toole LLC	January legal fees
0000007271	176.79	02/09/2023	Harps	Supplies for Donuts w/ Principal & P/T Conf
0000007271	40.99	02/09/2023	Harps	Office Supplies
0000007267	9,056.10	02/09/2023	CDW Government	ESSER III 20% LL - 30 student chromebooks
0000007270	247.50	02/09/2023	Griffin, Dana R	Conference Mileage Reimbursement
0000007268	300.00	02/09/2023	Clearwater R-1	DIS & DMS Academic Bowl 3/2/23
0000007266	25.49	02/09/2023	Brown, Joshua	PLC Travel Reimbursement
0000007272	141.12	02/09/2023	Johnson, Amanda E	LETRS Travel Reimbursement
0000007276	232.11	02/09/2023	Swafford, Rebecca A	MMEA Travel Reimbursement
0000007292	182.00	02/13/2023	Lynx Saw Shop	t35heads,cyc mix
0000007294	65,616.16	02/13/2023	Peoples Community Bank	FEMA loan payment
0000007289	4,439.27	02/13/2023	Central States Bus Sales, Inc.	crankcase,clutch,brakes,radiator,surge tank
0000007282	22.67	02/13/2023	Price, Tanya R	PLC Lake of the Ozarks
0000007285	173.94	02/13/2023	Amazon Capital Services	iron and ironing boards/ johnston
0000007288	60.34	02/13/2023	Butler County	April 4 estimated election fee
0000007285	426.14	02/13/2023	Amazon Capital Services	Aviation radio / Morin
0000007285	346.57	02/13/2023	Amazon Capital Services	Office Supplies
0000007299	346.57	02/13/2023	Amazon Capital Services	Office Supplies
0000007299	266.88	02/13/2023	Amazon Capital Services	Library & Office Supplies
0000007299	148.96	02/13/2023	Amazon Capital Services	Batteries Charger/ Morin
0000007285	266.88	02/13/2023	Amazon Capital Services	Library & Office Supplies
0000007285	-173.94	02/13/2023	Amazon Capital Services	iron and ironing boards/ johnston
0000007285	-426.14	02/13/2023	Amazon Capital Services	Aviation radio / Morin
0000007299	173.94	02/13/2023	Amazon Capital Services	iron and ironing boards/ johnston
0000007299	432.03	02/13/2023	Amazon Capital Services	Aviation radio / Morin
0000007285	-346.57	02/13/2023	Amazon Capital Services	Office Supplies
0000007285	-266.88	02/13/2023	Amazon Capital Services	Library & Office Supplies
0000007285	-148.96	02/13/2023	Amazon Capital Services	Batteries Charger/ Morin
0000007285	148.96	02/13/2023	Amazon Capital Services	Batteries Charger/ Morin
0000007277	95.00	02/13/2023	Infinity Interventions,LLC	IEP Meeting K Ketcherside
0000007286	269.80	02/13/2023	Auto-Jet Muffler Corp	adapter,elbows
0000007293	415.59	02/13/2023	Midwest Transit Equipment, Inc	heated mirror,brakes,mirror
0000007278	10,865.00	02/13/2023	ITsavvy LLC	ESSER III 20% LL - Student Chromebooks

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007283	1,069.50	02/13/2023	Seratt, Dena RPT	P.T. Dec 2022 & Jan 2023
0000007279	570.00	02/13/2023	Minton, Paula	Psychological Testing Jan 2023
0000007291	1,184.42	02/13/2023	Gamblin Lumber	D March classroom materials
0000007298	24.10	02/13/2023	Top Quality Rental & Sales	maintenance parts
0000007287	2,040.37	02/13/2023	B & H Photo Video	Lens, Video Diffuser/ Morin
0000007290	79.95	02/13/2023	D&D Tire & Service Center	repairs to white car
0000007296	589.28	02/13/2023	Purcell Tire Company	tires
0000007295	169.38	02/13/2023	Professional Wash Systems	hose,tank,coupler
0000007281	79.71	02/13/2023	NOVATECH	monthly copier fees - FP
0000007280	2.46	02/13/2023	MSBA	Medicaid Direct Billing ck 1/18/2023
0000007281	93.07	02/13/2023	NOVATECH	monthly copier fees - FP
0000007284	226.84	02/13/2023	Tipton Linen Service	janitorial services
0000007297	1,625.94	02/13/2023	Top Quality Rental & Sales	Shidls,torch , tips / Hale
0000007297	358.20	02/13/2023	Top Quality Rental & Sales	4 1/2 Wire Wheel / Hale
0000007297	1,438.50	02/13/2023	Top Quality Rental & Sales	Box of Rods/ Hale
0000007303	6,845.00	02/14/2023	Tri-County Electrical Contractors	Bus Garage relocation-electrical service
0000007324	26.11	02/14/2023	Walmart	office supplies
0000007324	302.47	02/14/2023	Walmart	office supplies
0000007324	102.84	02/14/2023	Walmart	supplies for office
0000007324	393.22	02/14/2023	Walmart	Great Expectations groceries
0000007324	116.37	02/14/2023	Walmart	Pre k supplies
0000007324	197.02	02/14/2023	Walmart	Pre K snacks
0000007324	285.76	02/14/2023	Walmart	ARP HCY II homeless grant supplies
0000007324	59.85	02/14/2023	Walmart	ARP HCY II homeless grant supplies
0000007324	1,229.42	02/14/2023	Walmart	ARP HCY II homeless grant supplies
0000007324	45.36	02/14/2023	Walmart	supplies for nurses
0000007324	14.73	02/14/2023	Walmart	office supplies
0000007324	409.14	02/14/2023	Walmart	homeless supplies
0000007324	119.46	02/14/2023	Walmart	FFA supplies
0000007324	436.91	02/14/2023	Walmart	Great Expectations groceries
0000007324	22.99	02/14/2023	Walmart	Great Expectations groceries
0000007324	565.55	02/14/2023	Walmart	Great Expectations groceries
0000007302	154.60	02/14/2023	NOVATECH	monthly copier fees - DES
0000007302	118.90	02/14/2023	NOVATECH	monthly copier fees - SpEd
0000007308	130.00	02/14/2023	Miller, Ryan	2/14/23 DHS Basketball
0000007324	15.00	02/14/2023	Dollar Tree	SpEd supplies
0000007324	37.50	02/14/2023	Dollar Tree	supplies for reading night
0000007324	449.85	02/14/2023	Outback Steakhouse	PLC conference
0000007324	18,778.16	02/14/2023	Ozark Border Electric Coop	monthly electric
0000007324	700.00	02/14/2023	Parents as Teachers	Virtual training for S Johannsen
0000007323	5,336.96	02/14/2023	Walsworth	2nd deposit for yearbook
0000007324	574.00	02/14/2023	D&D Tire & Service Center	tires for squad car
0000007324	39.00	02/14/2023	Conoco	Fuel charge
0000007324	108.45	02/14/2023	JC Penney	office supplies
0000007324	100.00	02/14/2023	Missouri FBLA	FBLA registration fees
0000007300	2,750.00	02/14/2023	AG Parts Education	ESSER III 20% LL - Adapters for chromebooks
0000007324	145.36	02/14/2023	Hillcrest Animal Hospital	service dog checkup
0000007306	100.00	02/14/2023	Jackson, Denver E	2/14/23 5th & 6th basketball
0000007321	219.00	02/14/2023	Stinson Press	Micah's tshirt design
0000007324	245.00	02/14/2023	MIAAA AMP	AD conference & dues
0000007324	4.95	02/14/2023	River City Coffee & Tea	School counselor week
0000007310	40.00	02/14/2023	Wilfong, Kent	2/14/23 DHS Basketball
0000007324	764.22	02/14/2023	Lemonade House Grille	PTC conference meals for staff

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007324	299.00	02/14/2023	Courtcart.com	supplies 7th & 8th boys basketball
0000007324	244.18	02/14/2023	PlasmaCam, Inc.	M Pendergrass supplies
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	226.22	02/14/2023	Margaritaville Lake Resort	D Griffin room charge PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	214.30	02/14/2023	Margaritaville Lake Resort	PLC conference
0000007324	533.04	02/14/2023	4imprint	supplies for B Fish
0000007324	197.45	02/14/2023	Home Depot	FFA supplies
0000007324	214.30	02/14/2023	Tan Tara Resort	PLC conference room charge
0000007324	239.88	02/14/2023	Adobe Systems	Adobe annual fee - Conover
0000007324	32.00	02/14/2023	Career Safe Online	OSHA 10 Hr
0000007324	128.00	02/14/2023	Career Safe Online	OSHA General
0000007324	32.00	02/14/2023	Career Safe Online	OSHA 10 Hr
0000007324	156.00	02/14/2023	FBLA-PBL	FBLA national dues
0000007316	25.70	02/14/2023	Hudson, Krystle	Nurse Supplies Reimbursement
0000007305	130.00	02/14/2023	Garrison, Darren	2/14/23 DHS Basketball
0000007327	119.49	02/14/2023	Harps	Staff Dinner for P/T Conf. & Soup Bowl Prize
0000007312	18.86	02/14/2023	Baucom, Wilburn Lee	Reimbursement for bowls
0000007324	79.00	02/14/2023	Procure	Dons Den - monthly sign out software fee
0000007324	45.72	02/14/2023	Dollar General Store	supplies for office & meetings
0000007314	8.96	02/14/2023	Harps	Nurse Supplies
0000007314	80.81	02/14/2023	Harps	Banana splits pt conf
0000007324	125.21	02/14/2023	Harps	PT conference meals
0000007324	150.61	02/14/2023	Harps	PT conference meals
0000007314	108.34	02/14/2023	Harps	Office Supplies
0000007314	95.74	02/14/2023	Harps	Salad, cookies and fruit
0000007324	130.14	02/14/2023	Harps	office supplies
0000007324	121.38	02/14/2023	Harps	supplies for board meeting dinner
0000007324	38.72	02/14/2023	Harps	supplies for office
0000007324	127.71	02/14/2023	Lodge of Four Seasons	Room charge - insurance meeting
0000007324	269.48	02/14/2023	Lowes	FFA supplies
0000007324	79.56	02/14/2023	McDonalds	PLC conference
0000007317	107.59	02/14/2023	Insta Print	Office Supplies
0000007311	104.15	02/14/2023	Amazon Capital Services	Paint, brushes & bowties
0000007324	16.15	02/14/2023	Amazon Capital Services	monthly prime fee
0000007324	50.00	02/14/2023	Amazon Capital Services	School counselor week
0000007311	16.38	02/14/2023	Amazon Capital Services	Final book
0000007325	185.12	02/14/2023	Amazon Capital Services	Convention dresses
0000007319	1,480.00	02/14/2023	National Beta Club	Registration for convention
0000007326	389.82	02/14/2023	Chartwells Food Service	Staff Dinner for P/T Conferences
0000007324	257.40	02/14/2023	Casey's General Store	PT conference staff meals
0000007324	67.05	02/14/2023	Casey's General Store	Pre K teacher supplies
0000007324	96.88	02/14/2023	Casey's General Store	FFA supplies
0000007320	100.00	02/14/2023	Scott City High School	Lifting contest
0000007324	564.00	02/14/2023	SkillsUSA Store	Skills USA week supplies
0000007309	40.00	02/14/2023	Short, Daniel R	2/14/23 DHS Basketball
0000007324	23.35	02/14/2023	Teacherspayteachers	counselor supplies
0000007324	138.00	02/14/2023	Teacherspayteachers	Dons Den - teacher supplies

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007324	47.87	02/14/2023	Rapid Roberts #117	fuel for bus/van
0000007324	53.86	02/14/2023	Van Buren Florist & Gallery	Lipe funeral arrangement
0000007324	261.84	02/14/2023	Ellison Education	Surecut die storage wall rack 60 slot
0000007324	100.00	02/14/2023	RPS Junior High Store	A Vaughn conference fees Infinite Campus
0000007324	178.00	02/14/2023	Petsmart	therapy dog training
0000007315	250.00	02/14/2023	Hope Found	Presentations
0000007324	14.53	02/14/2023	MO Department of Health	CRCC fee
0000007318	277.00	02/14/2023	MASL	MASL Conference
0000007324	2,451.89	02/14/2023	Quirkles	Dons Den - student supplies
0000007324	357.01	02/14/2023	Wobbly Boots	PLC conference
0000007307	100.00	02/14/2023	Littrel, Alex	2/14/23 5th & 6th basketball
0000007324	5.00	02/14/2023	Federal Aviation Administration	C Johnston Drone registration
0000007322	355.50	02/14/2023	TJM Promos Trading Pins Direct	Jr. Beta Pins
0000007304	130.00	02/14/2023	Brown, Robert	2/14/23 DHS Basketball
0000007324	-84.98	02/14/2023	LuLu	CNA supply reimbursement
0000007324	27.97	02/14/2023	Little Bins	Dons Den - student supplies
0000007313	66.00	02/14/2023	Epps, Adam S	Mileage to Dexter
0000007301	4,479.82	02/14/2023	C & S Cleaning Supply, LLC	janitorial supply stock
0000007324	225.07	02/14/2023	Quail's Nest	D Falk conference
0000007324	60.33	02/14/2023	Salem Mart	fuel for bus/van
0000007351	27.27	02/15/2023	Owen, Donna	Travel reimbursement Literacy meeting
0000007350	247.50	02/15/2023	Moe, Savanah D	PLC Travel Reimbursement Moe
0000007340	1,933.47	02/15/2023	Scenario Learning LLC	Employee safety/compliance annual training
0000007349	270.00	02/15/2023	McCrea Andrew	PSI Reg/ Pendergrass
0000007357	22.54	02/15/2023	Young, Anna M	PLC Travel Reimbursement Young
0000007352	630.00	02/15/2023	Poplar Bluff Tech Career Center	Reg Dist Comp/ Morin
0000007348	220.00	02/15/2023	Johnston, Christopher	Mentoring Meeting/ Johnston
0000007358	99.96	02/15/2023	Amazon Capital Services	Pencils/ Schroeder / Fish
0000007359	156.16	02/15/2023	Amazon Capital Services	Pencils, coffee & creamer
0000007359	929.35	02/15/2023	Amazon Capital Services	tRAINING BATS AND COMPRESSION BALLS
0000007359	296.84	02/15/2023	Amazon Capital Services	supplies for reading night
0000007341	219.99	02/15/2023	Amazon Capital Services	printer for t.gargac
0000007345	985.87	02/15/2023	Holloway Distributing Inc.	food supplies/ Morin
0000007346	299.25	02/15/2023	Inman Feed Store	Propane Heater & Gloves/ March
0000007354	17.54	02/15/2023	Rose, Lisa Janine	travel reimb for meeting
0000007344	44.76	02/15/2023	Harps	Food for FACS / Hodo
0000007342	429.08	02/15/2023	Falk, Donald R	MMEA Travel Reimbursement
0000007355	279.46	02/15/2023	Top Quality Rental & Sales	Sheet Metal Tips/ Pendergrass
0000007355	573.30	02/15/2023	Top Quality Rental & Sales	Sq Tubing/ Pendergrass
0000007343	89.99	02/15/2023	Gamblin Lumber	Battery/ March
0000007347	200.25	02/15/2023	J.CO Apparel	School counselor week
0000007353	399.90	02/15/2023	Quill Corporation	Toner--SPED
0000007339	50.00	02/15/2023	Ripley County Chamber of Commerce	Chamber membership renewal
0000007356	13,850.00	02/15/2023	Tri-County Electrical Contractors	Bus Garage Relocation-22 bus receptacles
0000007363	612.00	02/17/2023	Pitney Bowes Credit Corporation	Quarterly lease payment on postage machine
0000007369	130.00	02/17/2023	Godwin, James	2/17/23 DHS Girls Basketball
0000007367	3,923.64	02/17/2023	Metro Electric Supply	light repairs for ballfield
0000007372	40.00	02/17/2023	Wilfong, Kent	2/17/23 DHS Girls Basketball
0000007332	2,431.89	02/17/2023	OSBA Employee Benefits Trust	New hires
0000007370	130.00	02/17/2023	Godwin, Robert	2/17/23 DHS Girls Basketball
0000007360	28.00	02/17/2023	BSN Sports, LLC	5/6 Boys Basketball Scorebooks
0000007362	240.00	02/17/2023	National Beta Club	beta members dues and fees
0000007366	100.00	02/17/2023	Mid Atlantic Trust Company	Pennington issue

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007368	130.00	02/17/2023	Carda, Pat	2/17/23 DHS Girls Basketball
0000007361	15.98	02/17/2023	Davis True Value	Paint for 2nd Grade World Kindness Project
0000007371	40.00	02/17/2023	Short, Daniel R	2/17/23 DHS Girls Basketball
0000007375	40.00	02/21/2023	Short, Daniel R	2/20/23 DHS Boys Basketball
0000007388	40.00	02/21/2023	Short, Daniel R	2/21/23 DHS boys basketball
0000007385	80.00	02/21/2023	Littrell, Alex	2/21/23 5th & 6th basketball 3 games
0000007387	130.00	02/21/2023	Penn, William-Robert Lance	2/21/23 DHS boys basketball
0000007380	55.50	02/21/2023	Chartwells Food Service	Pre K family night, Lonestar tours
0000007378	217.99	02/21/2023	Brown Window Company	repairs to door windows
0000007390	130.00	02/21/2023	Williams, Cale	2/21/23 DHS boys basketball
0000007381	98.60	02/21/2023	Amazon Capital Services	Headphones/ Francis
0000007382	39.94	02/21/2023	Amazon Capital Services	monthly planner
0000007383	70.86	02/21/2023	Amazon Capital Services	SPED supplies 22-23
0000007379	2,247.58	02/21/2023	BSN Sports, LLC	District gear
0000007379	614.72	02/21/2023	BSN Sports, LLC	Hats
0000007386	130.00	02/21/2023	Garrison, Darren	2/21/23 DHS boys basketball
0000007376	130.00	02/21/2023	White, Christopher	2/20/23 DHS Boys Basketball
0000007377	40.00	02/21/2023	Wilfong, Kent	2/20/23 DHS Boys Basketball
0000007374	130.00	02/21/2023	Lambert, Eric	2/20/23 DHS Boys Basketball
0000007384	80.00	02/21/2023	Jackson, Denver E	2/21/23 5th & 6th basketball 3 games
0000007373	130.00	02/21/2023	Carrier, James	2/20/23 DHS Boys Basketball
0000007389	40.00	02/21/2023	Wilfong, Kent	2/21/23 DHS boys basketball
0000007393	65.00	02/22/2023	Shepherd, Natasha L	Simcase Speech/Lang subscription semester
0000007392	56.83	02/22/2023	NOVATECH	monthly copier fees - Central Office
0000007400	289.89	02/22/2023	Pepsi MidAmerica	Concession delivery
0000007401	49.50	02/22/2023	Prospect News	newspaper
0000007397	25,100.00	02/22/2023	Jolly Construction	81 loads of gravel delivered & spread
0000007391	4.16	02/22/2023	Harps	supplies
0000007398	378.30	02/22/2023	Jones, Michael W	Mileage to ballgame
0000007396	294.83	02/22/2023	Holloway Distributing Inc.	Concession supplies
0000007399	1,950.00	02/22/2023	Missouri FFA Association	FFA Camp
0000007403	354.00	02/22/2023	Amazon Capital Services	Headset w/ Noise / Donnell
0000007394	3,689.00	02/22/2023	Agra Turf Inc	Maint for fields
0000007395	654.98	02/22/2023	Amazon Capital Services	Tripod, practice balls & bucket
0000007395	116.96	02/22/2023	Amazon Capital Services	TN660 Lance
0000007395	25.59	02/22/2023	Amazon Capital Services	Polka dot dress
0000007402	1,021.49	02/22/2023	Whisnant Parts City	oil,gasket, gloves,disc
0000007420	40.00	02/24/2023	Short, Daniel R	2/24/23 DHS Girls Basketball
0000007436	1,886.77	02/24/2023	Tag Truck Enterprises of MO	temp sensor,exhaust fluid,50/50
0000007428	33.00	02/24/2023	Hagerman, Randy	mileage
0000007416	3,408.08	02/24/2023	Amazon Capital Services	DESE Hygiene Grant-supplies for 6-12 grade
0000007417	131.88	02/24/2023	Amazon Capital Services	23-24 academic planners
0000007423	310.51	02/24/2023	Amazon Capital Services	Teacher/Office Supplies
0000007422	130.00	02/24/2023	Williams, Cale	2/24/23 DHS Girls Basketball
0000007407	129.93	02/24/2023	Daily American Republic	DAR Subscription Renewal
0000007405	314.82	02/24/2023	Auto Tire & Parts	batteries for blue scissor lift
0000007405	68.60	02/24/2023	Auto Tire & Parts	batteries for blue lift
0000007405	349.42	02/24/2023	Auto Tire & Parts	batteris for blue lift
0000007404	211.03	02/24/2023	Amazon Capital Services	Needles, scissors, pin cushions etc
0000007423	97.51	02/24/2023	Amazon Capital Services	Supplies for Counselor & for Office
0000007409	17.39	02/24/2023	MSBA	Medicaid billing service ck 02/17/2023
0000007425	126.50	02/24/2023	Conover, Aimee G	travel to Cape for MoAsbo meeting
0000007408	659.09	02/24/2023	Holloway Distributing Inc.	Concession Supplies

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007414	220.00	02/24/2023	Ritter, Stacy D	Dons Den-Travel reimb for trip to Jeff City
0000007406	412.50	02/24/2023	BSN Sports, LLC	Jr. High Softball Supplies
0000007424	2,292.36	02/24/2023	CDW Government	cafeteria computers
0000007411	2,782.44	02/24/2023	Overman Buildings, Inc.	DHS baseball concession stand bldg materials
0000007419	130.00	02/24/2023	Powell, Jerry	2/24/23 DHS Girls Basketball
0000007427	400.58	02/24/2023	Grandview R-II	J Miller MOVA
0000007412	1,650.00	02/24/2023	PB Regional Medical Center	O.T. January 2023
0000007430	11.04	02/24/2023	Lovins, Jeremiah	Meals
0000007432	64.19	02/24/2023	Pendergrass, Matthew A	meals
0000007432	73.19	02/24/2023	Pendergrass, Matthew A	meals
0000007429	41.46	02/24/2023	Jackson, Denver E	meals
0000007418	130.00	02/24/2023	Killian, Frank	2/24/23 DHS Girls Basketball
0000007433	589.28	02/24/2023	Purcell Tire Company	tires
0000007410	301.01	02/24/2023	NOVATECH	monthly copier fees - CRCC
0000007410	29.70	02/24/2023	NOVATECH	monthly copier fees - CRCC
0000007410	26.78	02/24/2023	NOVATECH	monthly copier fees - CRCC
0000007434	321.84	02/24/2023	Quill Corporation	supplies bought for dis faculty
0000007434	460.94	02/24/2023	Quill Corporation	supplies ordered for dis staff
0000007434	305.91	02/24/2023	Quill Corporation	snacks for dis tutoring
0000007431	533.00	02/24/2023	NOVATECH	Master Rolls for Duplicator
0000007413	235.63	02/24/2023	Pepsi MidAmerica	Concession Supplies
0000007426	128.90	02/24/2023	Cummins Sales and Service	pressure sensor
0000007426	-128.90	02/24/2023	Cummins Sales and Service	pressure sensor
0000007435	4,552.14	02/24/2023	Reed Oil Company	fuel for buses
0000007415	457.00	02/24/2023	Top Quality Rental & Sales	machine rental
0000007415	6.50	02/24/2023	Top Quality Rental & Sales	bus 22 bumper repairs
0000007421	40.00	02/24/2023	Wilfong, Kent	2/24/23 DHS Girls Basketball
0000007439	226.84	02/27/2023	Tipton Linen Service	janitorial services
0000007437	128.90	02/27/2023	Cummins Sales and Service	pressure sensor
0000007438	1,551.80	02/27/2023	Follett School Solutions	books orderd for library
0000007440	28.00	02/28/2023	Baucom, Wilburn Lee	First aid class
0000007443	30.50	02/28/2023	Jostens	Cap & gown
0000007444	29.75	02/28/2023	Metalweld, Inc.	cylinder rental - Bus Garage
0000007444	14.90	02/28/2023	Metalweld, Inc.	cylinder rental - maintenance
0000007446	11,082.41	02/28/2023	Amazon Capital Services	ARP Homeless Grant - student supplies
0000007442	68.00	02/28/2023	Jim` s Saw Shop	field maintenance
0000007445	190.27	02/28/2023	Pepsi MidAmerica	Concession delivery
0000007441	81.88	02/28/2023	Epps, Adam S	Mileage & meal