

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007696	40,421.01	04/01/2023	Kansas City Audio Visual	ESSER III 20% LL - whiteboards & projectors
0000007695	2,700.00	04/01/2023	Amplify Education, Inc	ESSER III 20% LL - Dibels renewal
0000007736	85.00	04/03/2023	Lemons, Austin J	4/3/23 DHS Baseball
0000007745	107.95	04/03/2023	Windstream	monthly phone bill
0000007741	40.00	04/03/2023	Davis Trophies	2 plaques for retiring board members
0000007737	85.00	04/03/2023	Penn, Jordan	4/3/23 DHS Baseball
0000007740	7,035.64	04/03/2023	Chartwells Food Service	March - Dons Den & after school snacks
0000007738	2,192.09	04/03/2023	Chartwells Food Service	SCA grant funds - supplies for DES cafe
0000007739	96,565.85	04/03/2023	Chartwells Food Service	March food service
0000007747	-160.00	04/03/2023	Davis, Doug	4/6/23 DHS Softball 2 games
0000007747	160.00	04/03/2023	Davis, Doug	4/6/23 DHS Softball 2 games
0000007742	1,918.40	04/03/2023	Davis True Value	maintenance stock supplies for March
0000007748	-160.00	04/03/2023	Hefner, Shawn	4/6/23 DHS Softball 2 games
0000007748	160.00	04/03/2023	Hefner, Shawn	4/6/23 DHS Softball 2 games
0000007744	6,580.00	04/03/2023	Ritter, Stacy D	Dons Den - March contracted hours
0000007743	15.98	04/03/2023	Harps	Donuts for Donuts w/ the Principal
0000007743	85.19	04/03/2023	Harps	Snacks for Grade Level Meetings
0000007735	6,860.00	04/03/2023	Jolly Construction	dirt work for football practice field
0000007746	770.25	04/03/2023	Winsupply Commercial Charge	maintenance stock supplies
0000007750	946.65	04/04/2023	C & S Cleaning Supply, LLC	janitorial supplies
0000007760	125.00	04/04/2023	Killian, Josh	4/4/23 DMS Baseball + 3 innings
0000007755	27.52	04/04/2023	Taylor's K&E Building Supply	lumber
0000007762	66.74	04/04/2023	Harps	Items for Asst. Living Egg Hunt - Stilwell
0000007753	18.38	04/04/2023	Inman Feed Store	field marker
0000007763	-107.59	04/04/2023	Insta Print	admission books for dis tardies
0000007763	107.59	04/04/2023	Insta Print	admission books for dis tardies
0000007758	161.88	04/04/2023	BSN Sports, LLC	Replacement jersey
0000007761	88.11	04/04/2023	Amazon Capital Services	Projectory Bulb - W. Ross
0000007761	82.62	04/04/2023	Amazon Capital Services	gumballs ordered for 3rd grade
0000007761	37.98	04/04/2023	Amazon Capital Services	batter for j.klepzig laptop
0000007757	133.47	04/04/2023	Amazon Capital Services	Graduation cords
0000007757	51.18	04/04/2023	Amazon Capital Services	Dresses
0000007757	592.54	04/04/2023	Amazon Capital Services	Crockpots, microwave & minifridge
0000007749	623.82	04/04/2023	Amazon Capital Services	keyboards and mice student stock
0000007757	536.20	04/04/2023	Amazon Capital Services	Art Club, Library & Media Supplies
0000007757	387.95	04/04/2023	Amazon Capital Services	Nurse & Office Supplies
0000007757	181.77	04/04/2023	Amazon Capital Services	Clothing closet, Steam night, office supply
0000007757	501.14	04/04/2023	Amazon Capital Services	Safety & Office Supplies
0000007757	763.90	04/04/2023	Amazon Capital Services	Nurse Supplies
0000007752	375.00	04/04/2023	Here's Your Sign	DMS ceiling repair
0000007751	536.72	04/04/2023	Gamblin Lumber	building material for various projects
0000007754	41.23	04/04/2023	NOVATECH	monthly copier fees - CRCC
0000007764	250.19	04/04/2023	Quill Corporation	supplies for dis staff
0000007759	945.00	04/04/2023	SEMO River Campus Box Office	Vocal Music Performance Tickets
0000007756	122.80	04/04/2023	Top Quality Rental & Sales	maintenance parts
0000007777	226.84	04/11/2023	Tipton Linen Service	janitorial supplies
0000007789	365.90	04/11/2023	Top Quality Rental & Sales	Gas for stsudent use/ Hale
0000007767	85.00	04/11/2023	Mannon, Colten	4/10/23 DHS Softball 1 game
0000007806	224.75	04/11/2023	School Health Corporation	Nurse Supplies
0000007803	147.69	04/11/2023	NOVATECH	monthly copier fees - Federal Programs
0000007776	29.70	04/11/2023	NOVATECH	monthly copier fees - DMS
0000007776	508.20	04/11/2023	NOVATECH	monthly copier fees - DES

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0000007796	75.00	04/11/2023	Battles Communications, Inc.	monthly tower rental fee
0000007805	24.52	04/11/2023	Pepsi MidAmerica	Office Supplies
0000007774	425.90	04/11/2023	Metalweld, Inc.	Tank Rental / Pendergrass / Hale
0000007775	780.00	04/11/2023	Mickes O'Toole LLC	March legal services
0000007786	60.00	04/11/2023	Missouri FFA Association	HYUMAS/ Pendergrass
0000007802	20.00	04/11/2023	Missouri Department Public Safety	air tank inspection
0000007803	74.69	04/11/2023	NOVATECH	monthly copier fees - DES
0000007785	50.00	04/11/2023	Here`s Your Sign	Doniphan Decals/Fish
0000007787	154.00	04/11/2023	Morin, Matt A	District Basketball / Morin
0000007792	85.00	04/11/2023	Lemons, Austin J	4/11/23 DHS Baseball
0000007766	85.00	04/11/2023	Lemons, Austin J	4/10/23 DHS Baseball 1 game
0000007801	139.48	04/11/2023	Miller, Teresa	LETRS Reimbursement
0000007800	1,800.00	04/11/2023	Metro Electric Supply	electrical parts 24 each @ \$75/each
0000007799	-150.00	04/11/2023	Kelly Schools	DMS Track Meet Entry Fee
0000007799	150.00	04/11/2023	Kelly Schools	DMS Track Meet Entry Fee
0000007793	85.00	04/11/2023	Penn, Jordan	4/11/23 DHS Baseball
0000007768	85.00	04/11/2023	Weidenbenner, Ryan	4/10/23 DHS Baseball 1 game
0000007795	-2,599.88	04/11/2023	Agra Turf Inc	Turf Maintenance
0000007795	-676.12	04/11/2023	Agra Turf Inc	DHS field maintenance
0000007795	2,599.88	04/11/2023	Agra Turf Inc	Turf Maintenance
0000007795	676.12	04/11/2023	Agra Turf Inc	DHS field maintenance
0000007784	91.74	04/11/2023	Auto Tire & Parts	Safety Glasses Gloves / Johnston
0000007783	249.68	04/11/2023	Amazon Capital Services	Laminator 2023-24 Planners JohnstonBraschler
0000007783	297.58	04/11/2023	Amazon Capital Services	INk /Morin
0000007783	-249.68	04/11/2023	Amazon Capital Services	Laminator 2023-24 Planners JohnstonBraschler
0000007783	-297.58	04/11/2023	Amazon Capital Services	INk /Morin
0000007790	59.97	04/11/2023	Videomaker	3year Sub/ Morin
0000007770	197.60	04/11/2023	Butler County Publishing	monthly advertising
0000007791	110.00	04/11/2023	Dugal, Ray D	4/11/23 DMS Softball
0000007788	250.80	04/11/2023	Schroeder, Elizabeth A	Poultry Supplies/ Schroeder
0000007797	111.95	04/11/2023	EAI Education	Algebra tiles
0000007772	133.50	04/11/2023	Insta Print	office envelopes
0000007771	246.00	04/11/2023	Holloway Distributing Inc.	water stock for maintenace/bus garage
0000007798	139.48	04/11/2023	Foster, Lisa Renee	LETRS Travel Reimbursement
0000007765	85.00	04/11/2023	Hosler, Ken	4/10/23 DHS Softball 1 game
0000007769	808.92	04/11/2023	Aramark	monthly janitorial services
0000007773	651.39	04/11/2023	Johnstone Supply	3 RSKP0014 board control kits
0000007804	90.16	04/11/2023	Pendergrass, Jaime A	Art Club & MAEA Conference Reimbursement
0000007841	150.00	04/12/2023	Trills & Thrills Music Festivals	Music Festival
0000007831	262.28	04/12/2023	Overman Buildings, Inc.	building material for concession stand
0000007838	500.00	04/12/2023	Smith & Co Engineers	elevation certificate
0000007828	124.95	04/12/2023	March, Dalton E	Reimb for supplies-Home Depot/Inman issue
0000007816	318.63	04/12/2023	Epps, Adam S	AD conference meal & mileage
0000007816	76.43	04/12/2023	Epps, Adam S	Mileage and meals
0000007825	250.00	04/12/2023	Kennett High School	Track meet 4/11
0000007845	750.25	04/12/2023	Springfield Public Schools	LTE 21-22 Sebastian L Conn
0000007818	56.70	04/12/2023	Harps	Body armor for team
0000007840	20.00	04/12/2023	Team Fitz Graphics, LLC	Shipping for banner updates
0000007824	517.15	04/12/2023	Jostens	Diplomas
0000007815	16.66	04/12/2023	Epperson, Jimmie D	meal for school trip
0000007819	64.03	04/12/2023	Inman Feed Store	wire, conduit
0000007819	2.95	04/12/2023	Inman Feed Store	ground clamp
0000007819	129.73	04/12/2023	Inman Feed Store	concession stand building supplies

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0000007819	380.98	04/12/2023	Inman Feed Store	concession stand building supplies
0000007820	429.18	04/12/2023	Inman Feed Store	building supplies, field marker
0000007819	7.15	04/12/2023	Inman Feed Store	dap gutter, lap sealant
0000007844	1,519.00	04/12/2023	Seratt, Dena RPT	P.T. March 2023
0000007811	100.00	04/12/2023	Caruthersville Athletics	Golf tournament 4/14
0000007830	2,960.00	04/12/2023	Midwest Transit Equipment, Inc	seat covers and shocks
0000007818	170.21	04/12/2023	Harps	Food for team
0000007822	300.00	04/12/2023	Jackson High School	Invitational 4/14
0000007813	214.27	04/12/2023	Davis True Value	supplies - March statement balance due
0000007842	86.88	04/12/2023	Walker, Alan C	meals for school trip
0000007808	35.76	04/12/2023	Amazon Capital Services	Crochet hooks
0000007812	10,041.26	04/12/2023	Central States Bus Sales, Inc.	(horn assembly, lights, step thread)
0000007807	249.68	04/12/2023	Amazon Capital Services	Laminator 2023-24 Planners JohnstonBraschler
0000007846	43.58	04/12/2023	Amazon Capital Services	Toner for Teacher's Printers
0000007846	213.20	04/12/2023	Amazon Capital Services	Supplies for PE (K. Bjornn) & Office
0000007807	291.42	04/12/2023	Amazon Capital Services	INk /Morin
0000007807	-249.68	04/12/2023	Amazon Capital Services	Laminator 2023-24 Planners JohnstonBraschler
0000007810	352.73	04/12/2023	Amazon Capital Services	Softball/LLibrary Supplies
0000007807	-291.42	04/12/2023	Amazon Capital Services	INk /Morin
0000007809	173.88	04/12/2023	Amazon Capital Services	ARP HCY II Grant-homeless supplies
0000007832	154.75	04/12/2023	Pendergrass, Matthew A	meals for school trip
0000007826	12,500.00	04/12/2023	Lowery's Dozing and Trackhoe	Wheeler house demolition
0000007829	635.51	04/12/2023	Marmic Fire & Safety	kitchen fire system inspections
0000007821	224.50	04/12/2023	Instrumentalist	Band awards
0000007827	250.00	04/12/2023	Malden High School	Tournament 4/15
0000007823	82.83	04/12/2023	Jackson, Denver E	Meal reimbursements
0000007843	148.57	04/12/2023	MSBA	Medicaid Billing Service ck 3/24/23 \$1485.78
0000007833	90.70	04/12/2023	Pepsi MidAmerica	Vending delivery
0000007839	213.00	04/12/2023	Southern Missouri Glass	windsheild
0000007834	774.38	04/12/2023	Purcell Tire & Rubber Company	tires
0000007835	653.42	04/12/2023	Quill Corporation	office supplies (printer toner and other)
0000007836	6,773.51	04/12/2023	Reed Oil Company	fuel
0000007837	132.00	04/12/2023	Roberts Pest Management LLC	pest control
0000007817	5,057.20	04/12/2023	Goldstar Learning Inc	Mastery Manager
0000007814	225.00	04/12/2023	Dexter High School	Swing Pink tournament 4/23
0000007855	26.00	04/13/2023	Missouri FFA Association	FFA Dues/ Pendergrass
0000007857	55.52	04/13/2023	NOVATECH	monthly copier fees -SpEd
0000007856	283.93	04/13/2023	Morin, Matt A	State Skills USA / Morin
0000007854	1,687.20	04/13/2023	Metro Electric Supply	bulk order of lighting
0000007858	16.74	04/13/2023	Qualls, Ashlee M	LETRS Reimbursement
0000007859	1,277.83	04/13/2023	Amazon Capital Services	supplies
0000007848	13.98	04/13/2023	Amazon Capital Services	classroom phone
0000007847	158.73	04/13/2023	Amazon Capital Services	Klein tool for tech department
0000007853	11,804.12	04/13/2023	KC Audio/Visual	smartboards for prek
0000007849	473.99	04/13/2023	HI Tech Communications	fire alarm repairs at Elementary
0000007850	256.79	04/13/2023	Holloway Distributing Inc.	Supplies for Store/ Morin
0000007851	126.50	04/13/2023	Johnson, Amanda E	LETRS Reimbursement
0000007852	3,077.00	04/13/2023	Jurgiel	Indoor air quality survey - DMS
0000007875	375.00	04/14/2023	SSM Health-St. Mary's Jeff City	BLS eCards March Class
0000007875	52.60	04/14/2023	Doniphan Quick Connection	fuel for van
0000007875	301.46	04/14/2023	Ballast Shop	ballasts for maintenance
0000007875	5,986.61	04/14/2023	Wilson Reading System	consumable sets for DIS
0000007875	1,528.03	04/14/2023	Wilson Reading System	consumable sets for DES

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0000007875	595.00	04/14/2023	rSchoolToday	activity scheduler
0000007875	1,150.00	04/14/2023	Sky High Indoor Park, LLC.	1st grade field trip
0000007875	67.95	04/14/2023	Owl Haven Inn	J Hale Iron Eagle Tour
0000007875	90.84	04/14/2023	Owl Haven Inn	J Hale Iron Eagle Tour
0000007875	387.60	04/14/2023	Strikers	Skills meals for students
0000007875	3,727.12	04/14/2023	Thousand Hills	DIS/DMS Beta state
0000007875	-3,727.12	04/14/2023	Thousand Hills	Beta state refund
0000007875	290.85	04/14/2023	Wayfair	loveseat for A Kirby's office
0000007875	284.38	04/14/2023	Wayfair	couch for M Redus's office
0000007875	149.23	04/14/2023	Los Amigos	Key Club meal
0000007875	175.02	04/14/2023	Caspers	fuel for trip
0000007875	45.17	04/14/2023	Champion express	fuel for van
0000007875	75.67	04/14/2023	Oscars	Skills meals for students
0000007875	175.93	04/14/2023	Sam`s Club	kitchen stock supplies
0000007875	130.85	04/14/2023	Teacherspayteachers	DIS curriculum resources for teachers
0000007875	270.82	04/14/2023	OASIS Hotel	J Pendergrass art conference
0000007875	267.38	04/14/2023	OASIS Hotel	S Moreland art conference
0000007868	86.26	04/14/2023	Johnstone Supply	contactor 2 poles 120 coil voltage
0000007875	65.66	04/14/2023	24/7 Mini Mart	Fuel for bus 32
0000007875	276.00	04/14/2023	Wonders of Wildlife	admission tickets
0000007875	123.64	04/14/2023	Hummert International	L Schroeder hanging baskets
0000007867	291.56	04/14/2023	Holloway Distributing Inc.	Concession order'
0000007875	36.29	04/14/2023	Harps	supplies for office
0000007875	241.02	04/14/2023	Harps	meal for inspection
0000007875	33.45	04/14/2023	Harps	meal for inspection
0000007875	55.82	04/14/2023	Harps	supplies for softball
0000007875	39.96	04/14/2023	Harps	Mile marker store
0000007875	37.77	04/14/2023	Harps	B Fish supplies
0000007875	32.34	04/14/2023	Harps	B Fish supplies
0000007875	197.98	04/14/2023	Lakeshore	supplies for prek classrooms
0000007875	33.70	04/14/2023	Dollar General Store	Librarian day
0000007875	51.25	04/14/2023	Dollar General Store	Mile marker store
0000007875	41.75	04/14/2023	IdentoGo	fingerprint charge for C Cote
0000007875	41.75	04/14/2023	IdentoGo	fingerprint charge for K Kaminski
0000007875	41.75	04/14/2023	IdentoGo	fingerprint charge for J Allen
0000007875	71.22	04/14/2023	Harps	supplies for office
0000007875	70.97	04/14/2023	Harps	supplies for board meeting
0000007875	9.36	04/14/2023	Harps	supplies for board meeting
0000007875	5.25	04/14/2023	Harps	supplies for interviews
0000007875	79.00	04/14/2023	Procare	Dons Den - monthly signout software fee
0000007876	59.91	04/14/2023	Amazon Capital Services	Supplies for Teacher's Lounge
0000007871	300.00	04/14/2023	National Beta Club	Patches, val & sal
0000007872	70.00	04/14/2023	National Beta Club	Late student registration
0000007870	3,772.04	04/14/2023	Mosa Mack Service, Inc.	ESSER III 20% - MS interactive science units
0000007875	187.74	04/14/2023	Caseys # 2692	fuel for school trip
0000007875	47.29	04/14/2023	Casey`s General Store	admin meeting
0000007875	42.05	04/14/2023	Casey`s General Store	meal for inspection
0000007875	60.56	04/14/2023	Casey`s General Store	pizza for DIS students
0000007875	36.97	04/14/2023	Casey`s General Store	Band practice pizzas
0000007875	214.16	04/14/2023	Casey`s General Store	supplies for screening
0000007875	16.15	04/14/2023	Amazon Capital Services	CONTINUITY/SUBSCRIPTION MERCHANTS
0000007876	237.12	04/14/2023	Amazon Capital Services	Butterfly Gardens for 1st Grade
0000007875	305.27	04/14/2023	Baudville	B Fish certificate covers

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0000007875	399.00	04/14/2023	Home Depot	Dons Den - fridge for student snacks
0000007875	691.56	04/14/2023	Microtel Inn & Suites	motel stay
0000007875	210.00	04/14/2023	NOCTI	B Fish digital video foundations
0000007875	764.00	04/14/2023	PSi	Drone certification exam
0000007875	286.00	04/14/2023	PSi	Drone certification exam
0000007875	148.66	04/14/2023	Alabaster Lily	tux for homeless student
0000007875	40.26	04/14/2023	Kohls	Dress shirt for state competition
0000007875	110.73	04/14/2023	Pizza Hut	FFA meals
0000007875	465.11	04/14/2023	Margaritaville Lake Resort	AD conference
0000007869	3,500.00	04/14/2023	Lowery's Dozing and Trackhoe	Insurance claim - tree removal/tech house
0000007875	91.66	04/14/2023	Lemonade House Grille	Dons Den - student supplies
0000007875	62.40	04/14/2023	Lemonade House Grille	supplies
0000007875	116.98	04/14/2023	Lemonade House Grille	donuts for PD day
0000007875	57.38	04/14/2023	Lemonade House Grille	donuts for faculty meeting
0000007875	104.00	04/14/2023	Lemonade House Grille	prom photographer supplies
0000007875	26.25	04/14/2023	US Post Office	Postage to return bat
0000007866	464.00	04/14/2023	Davis Trophies	Trophies & plaques
0000007866	288.78	04/14/2023	Davis Trophies	Kindergarten Award Ribbons
0000007875	37.00	04/14/2023	Hot Spot # 2	fuel for school trip
0000007875	75.00	04/14/2023	Jones School Supply Company, Inc.	DMS Choir Pins
0000007875	171.80	04/14/2023	River City Coffee & Tea	supplies for DIS staff
0000007875	95.00	04/14/2023	River City Coffee & Tea	supplies for attendants
0000007865	3,729.00	04/14/2023	Bed Sheet Fundraising	Bed sheets
0000007875	142.68	04/14/2023	Holiday Inn Hotel & Suites	FBLA student rooms
0000007875	142.68	04/14/2023	Holiday Inn Hotel & Suites	FBLA advisor room
0000007875	930.08	04/14/2023	University Plaza Hotel	Rooms for Key Club convention
0000007875	799.60	04/14/2023	Hand2Mind	Mirror my sounds phoneme set
0000007875	101.28	04/14/2023	Kum & Go	fuel for school trip
0000007875	80.00	04/14/2023	AAFCS	Broad family assessment
0000007875	21.54	04/14/2023	Harbor Freight Tools	measuring wheels for state competition
0000007875	209.00	04/14/2023	MO Assoc of Sec School Principals	Conover summer conference
0000007873	144.00	04/14/2023	NOVATECH	Staples
0000007875	150.00	04/14/2023	Missouri FFA Association	Donnell FBLA state conference fees
0000007875	85.00	04/14/2023	Missouri FFA Association	Donnell FBLA state conference fees
0000007875	240.00	04/14/2023	MSHSAA	Choir
0000007875	21,752.50	04/14/2023	Ozark Border Electric Coop	monthly electric billing - 1/21/23 - 2/21/23
0000007875	-300.00	04/14/2023	MoASBO	conference cancellation reimbursement
0000007875	265.71	04/14/2023	Outback Steakhouse	Key Club meal
0000007875	13.53	04/14/2023	Dollar Tree	B Fish supplies
0000007875	15.96	04/14/2023	Dollar Tree	B Fish supplies
0000007875	415.05	04/14/2023	Walmart	Dons Den - student supplies
0000007875	49.09	04/14/2023	Walmart	Dons Den - student supplies
0000007875	99.00	04/14/2023	Walmart	cabinet
0000007875	691.18	04/14/2023	Walmart	Great Expectations groceries
0000007875	41.95	04/14/2023	Walmart	safety supplies
0000007875	656.05	04/14/2023	Walmart	Great Expectations groceries
0000007875	39.98	04/14/2023	Walmart	toner
0000007875	124.36	04/14/2023	Walmart	counselor clothing supplies
0000007874	103.97	04/14/2023	Quill Corporation	snacks for DIS tutoring
0000007875	180.60	04/14/2023	Demco	library supplies
0000007875	819.28	04/14/2023	Sleep Inn	FFA Districts
0000007875	409.64	04/14/2023	Sleep Inn	FFA Districts
0000007875	70.24	04/14/2023	Sonic Drive-In	teacher appreciation

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0000007879	140.00	04/17/2023	Lemons, Austin J	4/17/23 DMS Baseball 2 games
0000007878	291.42	04/17/2023	Amazon Capital Services	INk /Morin
0000007877	255.35	04/17/2023	Amazon Capital Services	Laminator 2023-24 Planners JohnstonBraschler
0000007895	169.13	04/18/2023	Amazon Capital Services	Restock supplies
0000007895	43.70	04/18/2023	Amazon Capital Services	projector bulb j.tackett
0000007895	132.90	04/18/2023	Amazon Capital Services	earbuds j.klepzig
0000007882	80.52	04/18/2023	Amazon Capital Services	Laminating Rolls for Teacher Workroom
0000007885	15.33	04/18/2023	Harps	Water for Ofc. & Nurses; Supp. for Student
0000007885	270.60	04/18/2023	Harps	chips and dip for dis teachers
0000007897	40.99	04/18/2023	Harps	Office Supplies
0000007881	31.49	04/18/2023	Allen, Christopher S	travel
0000007899	367.76	04/18/2023	Holloway Distributing Inc.	Incentive Supplies
0000007880	8,944.54	04/18/2023	WoodRiver Energy	monthly gas billing
0000007896	933.10	04/18/2023	Davis Trophies	Sports Trophies
0000007893	84.19	04/18/2023	Sherwin Williams	paint supplies
0000007886	672.00	04/18/2023	Here`s Your Sign	shirts for jr beta
0000007898	150.00	04/18/2023	Here`s Your Sign	Foam board posters
0000007898	39.00	04/18/2023	Here`s Your Sign	maint and repair (decal)
0000007891	2,455.82	04/18/2023	Picaboo Yearbooks	yearbooks bought for t.robinett
ACH005701	349.53	04/18/2023	Ritter, Stacey	HSA-Feb thru April
0000007860	1,929.81	04/18/2023	OSBA Employee Benefits Trust	May balance due on new hires
0000007892	379.00	04/18/2023	Seglin Inc	DHS student drug testing
0000007890	48.45	04/18/2023	OzArc Gas	rental on helium tank
0000007900	1,230.00	04/18/2023	Southern Missouri Glass	Maint and repair (windshield)
0000007888	42.00	04/18/2023	MSHSAA	Ensemble & solo fees
0000007889	168.74	04/18/2023	Owen, Donna	travel
0000007884	2,739.37	04/18/2023	C & S Cleaning Supply, LLC	janitorial stock
0000007884	55.64	04/18/2023	C & S Cleaning Supply, LLC	dustpans
0000007894	240.78	04/18/2023	C & S Cleaning Supply, LLC	cafeteria janitorial supplies
0000007894	128.44	04/18/2023	C & S Cleaning Supply, LLC	cafeteria janitorial stock
0000007901	149.15	04/18/2023	Tag Truck Enterprises of MO	maint and repair (seal oil)
0000007887	1,420.00	04/18/2023	Jolly Construction	dozer work at football practice field
0000007883	121.59	04/18/2023	Burton, Delicia	Tafy meeting and PAT training
0000007902	728.98	04/18/2023	Whisnant Parts City	Maint and Repair
0000007908	114,772.72	04/20/2023	Veregy	ESSER III 80% - payment #3 on CRCC bldg
0000007905	1,147.06	04/20/2023	Johnstone Supply	2 motor 50W 08216125
0000007906	3,653.62	04/20/2023	NOVATECH	quarterly copier fees - DIS
0000007906	-3,653.62	04/20/2023	NOVATECH	quarterly copier fees - DIS
0000007907	2,205.22	04/20/2023	School Specialty Inc	Tables
0000007904	193.78	04/20/2023	Amazon Capital Services	ARP-HCY II Grant-homeless clothing
0000007914	710.97	04/21/2023	Auto Tire & Parts	Supplies for Shop/Smith
0000007913	157.58	04/21/2023	Amazon Capital Services	Labels & coffee pot
0000007913	270.98	04/21/2023	Amazon Capital Services	Display, markers, plants
0000007916	106.45	04/21/2023	Davis True Value	Drill Pits and Screws/ Schroeder
0000007918	125.23	04/21/2023	Harps	Taco teacher appreciation
0000007918	89.84	04/21/2023	Harps	Teacher appreciation
0000007918	638.27	04/21/2023	Harps	Classroom groceries
0000007917	200.00	04/21/2023	East Prairie R-II School Dist	Track meet 4/20/23
0000007920	1,631.25	04/21/2023	PB Regional Medical Center	O.T. billing March 2023 Brandon Burns
0000007915	345.00	04/21/2023	Davis Trophies	Plaques & medals
0000007919	200.00	04/21/2023	Malden High School	Track meet 4/18
0000007912	28,140.00	04/21/2023	Jolly Construction	New football practice field final payment
0000007921	153.47	04/21/2023	Thornton, Jennifer L	Meal reimbursement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007922	726.00	04/21/2023	Trills & Thrills Music Festivals	Concert performance
0000007925	560.00	04/24/2023	Vandergriff Plumbing LLC	DHS Concession stand wall rough in
0000007926	199.00	04/24/2023	Vintage Charm	Admin asst gift for secretaries' week
0000007924	85.00	04/24/2023	Penn, Jordan	4/24/23 DHS Baseball
0000007928	85.00	04/24/2023	Hefner, Shawn	4/24/23 DHS Softball
0000007928	-85.00	04/24/2023	Hefner, Shawn	4/24/23 DHS Softball
0000007923	85.00	04/24/2023	Hampton, Kelly	4/24/23 DHS Baseball
0000007927	85.00	04/24/2023	Davis, Doug	4/24/23 DHS Softball
0000007951	160.00	04/25/2023	Davis, Doug	4/25/23 1 DHS Softball + 1 DMS Softball
0000007931	8,622.55	04/25/2023	Cape Electrical Supply	DMS Softball field lighting project
0000007941	29.96	04/25/2023	Amazon Capital Services	Student Aide Item - L. Hancock
0000007941	49.97	04/25/2023	Amazon Capital Services	Kindergarten Words of Affirmation Wall
0000007934	211.37	04/25/2023	Inman Feed Store	switch plates, receptacles, lampholder
0000007952	160.00	04/25/2023	Dugal, Ray D	4/25/23 1 DHS Softball + 1 DMS Softball
0000007945	320.00	04/25/2023	Gladden, Donald L	Accompanying hours
0000007942	62.73	04/25/2023	CDW Government	Classroom Technology Replacement
0000007943	30.00	04/25/2023	Davis Trophies	Engraving plates
0000007943	775.00	04/25/2023	Davis Trophies	Athletics Medals/Plaques
0000007935	165.00	04/25/2023	Minton, Paula	Psychological Testing April 2023
0000007940	857.50	04/25/2023	Tyler Technologies Inc	Annual SISFIN hosting fees
0000007929	150.00	04/25/2023	Kelly Schools	DMS Track Meet Entry Fee
0000007950	25.00	04/25/2023	West Plains High School	Track meet 5/8
0000007944	200.00	04/25/2023	East Prairie R-II School Dist	DMS Track Meet 4/13
0000007947	250.00	04/25/2023	Poplar Bluff Athletics	Track meet 4/25
0000007946	33.57	04/25/2023	NOVATECH	monthly copier fees - CRCC
0000007946	171.15	04/25/2023	NOVATECH	monthly copier fees - CRCC
0000007946	40.63	04/25/2023	NOVATECH	monthly copier fees - CRCC
0000007946	331.95	04/25/2023	NOVATECH	monthly copier fees - Central Office
0000007938	157.66	04/25/2023	NOVATECH	DMS copier toner waste bottle
0000007937	7,124.00	04/25/2023	MSBA	Annual member dues through 6/30/24
0000007948	1,012.85	04/25/2023	Skeeter Kell Sporting Goods	Track Suits
0000007948	60.00	04/25/2023	Skeeter Kell Sporting Goods	Jr. High Baseball Bat
0000007939	226.84	04/25/2023	Tipton Linen Service	janitorial supplies
0000007949	130.00	04/25/2023	T.S. Hill Middle School	DMS Track Meet 3/23/23
0000007936	162.00	04/25/2023	MO Vocational Enterprises	Bus license plates
0000007932	911.88	04/25/2023	Data Center Warehouse	Lenovo ThinkPad T14 for cafe office
0000007933	554.70	04/25/2023	Data Center Warehouse	ESSER III 20% LL - 2 chromebooks
0000007933	-554.70	04/25/2023	Data Center Warehouse	ESSER III 20% LL - 2 chromebooks
0000007930	2,764.13	04/25/2023	C & S Cleaning Supply, LLC	janitorial stock supplies
0000007962	522.92	04/26/2023	Tag Truck Enterprises of MO	Maint and Repair (fuel filters)
0000007953	554.70	04/26/2023	Data Center Warehouse	ESSER III 20% LL - 2 chromebooks
0000007961	257.50	04/26/2023	Seglin Inc	Physicals/Drug/FingerP (DOT Drug Test)
0000007959	3,522.40	04/26/2023	Reed Oil Company	Fuel (tank fill diesel, unleaded)
0000007960	277.20	04/26/2023	School Specialty Inc	23-24 Teacher Supplies
0000007959	23.39	04/26/2023	Reed Oil Company	fuel (unleaded)
0000007958	1,168.38	04/26/2023	Purcell Tire & Rubber Company	Maint. and Repair (hank ah37 16pr)
0000007957	468.18	04/26/2023	Midwest Transit Equipment, Inc	Maint and Repair (filter, air, primary)
0000007956	49.13	04/26/2023	Inman Feed Store	Maint (field marker lime)
0000007955	558.49	04/26/2023	Auto Tire & Parts	Maint and repair (wiper blades, battery)
0000007954	3,639.97	04/26/2023	Amazon Capital Services	Gaming Laptop/ Francis
0000007965	44.85	04/27/2023	Amazon Capital Services	Maint (Middle School Freezer)
0000007968	968.06	04/27/2023	Santies Wholesale Oil Co	Maint and Repair (oil)
0000007967	3,448.96	04/27/2023	Data Center Warehouse	4 Lenovo Thinkpads for cafeteria offices

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0000007966	-5.00	04/27/2023	City of St. Louis	parking pass
0000007966	5.00	04/27/2023	City of St. Louis	parking pass
0000007969	85.00	04/27/2023	Messick, Stephen	4/24/23 DHS Softball
0000007972	70.28	04/28/2023	Donnell, Richard	FBLA State Meal / Donnell
0000007975	150.00	04/28/2023	Van Buren High School	4/29/23 softball fee
0000007974	419.24	04/28/2023	Top Quality Rental & Sales	Oxygen,Accet, 90/10/ Hale
0000007971	99.99	04/28/2023	Auto Tire & Parts	DEW 402 Corded Angle 4 1/2 Grinder
0000007970	83.77	04/28/2023	Amazon Capital Services	Supplies for Office
0000007973	539.41	04/28/2023	Harps	pre k snacks