

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
000008396	48.94	06/01/2023	Public Ed Employee Retirement Sys	May balance due on PEERS
000008404	36.16	06/02/2023	NOVATECH	monthly copier fees - Federal Programs
000008404	263.91	06/02/2023	NOVATECH	monthly copier fees - DMS & CO
000008405	9,958.20	06/02/2023	Reed Oil Company	Fuel (Transportation)
000008406	161.02	06/02/2023	Top Quality Rental & Sales	tool rentals
000008402	769.50	06/02/2023	Dexter Bowl	Summer School Field Trip
000008399	15.99	06/02/2023	Auto Tire & Parts	antifreeze for kubota
000008398	72.99	06/02/2023	Amazon Capital Services	Classroom Items - A. Qualls
000008401	70,693.56	06/02/2023	Chartwells Food Service	May regular food services
000008400	16,189.49	06/02/2023	Chartwells Food Service	May food sevices - summer school & Dons Den
000008403	246.00	06/02/2023	Holloway Distributing Inc.	60 cases of water for summer crew
000008414	366.01	06/05/2023	Holloway Distributing Inc.	Concession order
000008411	200.00	06/05/2023	Big 3 Athletics	Shootout 6723
000008415	1,776.92	06/05/2023	Jostens	Emblems
000008412	5,372.81	06/05/2023	Davis True Value	May statement balance for maintenance
000008413	150.00	06/05/2023	Dockins Broadcast Group	graduation advertising
000008409	6,155.22	06/05/2023	Amazon Capital Services	6 outdoor cafeteria tables for DHS
000008408	451.55	06/05/2023	Amazon Capital Services	Art supplies & lounge update
000008408	203.45	06/05/2023	Amazon Capital Services	Armiger Lebron Deckard supplies
000008408	67.47	06/05/2023	Amazon Capital Services	Desk calendar and cards
000008408	400.49	06/05/2023	Amazon Capital Services	History books
000008408	1,198.80	06/05/2023	Amazon Capital Services	English books
000008408	371.94	06/05/2023	Amazon Capital Services	TN420 & HP410A
000008416	500.00	06/05/2023	Little, Madyson	Scholarship
000008422	240.00	06/05/2023	Wiggs, Alex	TRC Shootout 6/5/23
000008421	57.74	06/05/2023	Shivelbine Music Store	Trumpet repair
000008420	640.00	06/05/2023	Rib City Shootout	2 day camp
000008419	600.00	06/05/2023	Rib City Shootout	Shootout 6/12/23
000008430	1,215,476.59	06/05/2023	Veregy	ESSER III 80% LL - CRCC building project
000008410	1,011.15	06/05/2023	Aramark	monthly janitorial supplies
000008417	300.00	06/05/2023	Mapes, Josh	Lead Belt shootout 6/8/23
000008423	437.61	06/05/2023	Windstream	monthly phone bills
000008418	183.13	06/05/2023	NOVATECH	monthly copier fees - DES
000008418	39.35	06/05/2023	NOVATECH	monthly copier fees - CRCC
000008442	90.00	06/06/2023	Plaza Flowers	May statement - nurses week, principals day
000008452	1,605.04	06/06/2023	Purcell Tire & Rubber Company	Maint&Repair(Tires)
000008443	2,330.67	06/06/2023	Quill Corporation	supplies for dis teachers/office
000008441	33.57	06/06/2023	NOVATECH	Monthly copier fees - Central Office
000008444	30.20	06/06/2023	School Specialty Inc	Office Supplies 23-24
000008436	3,138.00	06/06/2023	Here`s Your Sign	field day shirts beta club
000008431	499.00	06/06/2023	AG Parts Education	ESSER III 20% LL - chromebooks batteries
000008450	849.41	06/06/2023	Johnstone Supply	Maint&Repair
000008445	12,663.49	06/06/2023	Sheet Metal Contractors, Inc	FEMA building A/C unit repairs
000008446	1,026.71	06/06/2023	Sweetwater Music	Roger snare drum & case
000008437	718.00	06/06/2023	Ice Cream Truck	ice cream dis students
000008449	285.00	06/06/2023	Cosmo Pest Solutions LLC	Pest Control
000008453	916.20	06/06/2023	Tag Truck Enterprises of MO	Maint&Repair
000008438	60.00	06/06/2023	Killian, Nacole	DHS ballgames - kept books for 3 games
000008447	151.20	06/06/2023	Amazon Capital Services	Supplies(Paint Rollers)
000008432	38.89	06/06/2023	Amazon Capital Services	Summer School Items -
000008433	397.58	06/06/2023	Butler County Publishing	monthly advertising
000008432	379.42	06/06/2023	Amazon Capital Services	teacher supplies dis

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0000008432	336.77	06/06/2023	Amazon Capital Services	teachers supplies dis
0000008432	311.71	06/06/2023	Amazon Capital Services	supplies for dis teachers
0000008440	2,448.00	06/06/2023	National Beta Club	elem national convention fee
0000008435	3,900.00	06/06/2023	Great Minds PBC	Eureka Math PD
0000008434	1,074.46	06/06/2023	Davis True Value	May building maintenance statement
0000008454	87.26	06/06/2023	Taylor's K&E Building Supply	Repairs&Maint.
0000008439	6,700.00	06/06/2023	Missouri Concil of Teachers of Math	MCTM Summer Series
0000008451	14.90	06/06/2023	Metalweld, Inc.	Cylinder Rental (Maint)
0000008451	29.75	06/06/2023	Metalweld, Inc.	Cylinder Rental (Transportation)
0000008448	3,376.30	06/06/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000008456	320.00	06/07/2023	Big 3 Athletics	Shootout 6/13
0000008489	160.00	06/07/2023	Big 3 Athletics	7/8th Girls Basketball Shootout
0000008459	827.03	06/07/2023	Holloway Distributing Inc.	Snack Shack supplies
0000008458	48.26	06/07/2023	Harps	Ice cream
0000008457	3,017.72	06/07/2023	Capitol Plaza Hotel	Skills State / Morin
0000008488	1,962.00	06/07/2023	Doniphan R-1 School District	Cashier's Check for DES playground carport
0000008462	258.50	06/07/2023	Schroeder, Elizabeth A	state star intervice
0000008465	579.83	06/07/2023	Amazon Capital Services	Supplies 23-24 Ellis, Stilwell, West
0000008465	370.36	06/07/2023	Amazon Capital Services	Supplies 23-24 Shands, Switzer
0000008455	16.56	06/07/2023	Amazon Capital Services	Cherish
0000008455	470.01	06/07/2023	Amazon Capital Services	Tennis balls & folders
0000008455	211.60	06/07/2023	Amazon Capital Services	Classroom restock
0000008455	116.92	06/07/2023	Amazon Capital Services	Desk calendar & lounge sign
0000008464	661.95	06/07/2023	Amazon Capital Services	Shop supplies/ Thomas
0000008464	36.99	06/07/2023	Amazon Capital Services	Office Supplies
0000008460	1,730.83	06/07/2023	Pleasant Hope R-IV School District	LTE 22-23 Stevie Paul Leroux
0000008461	900.00	06/07/2023	Rib City Shootout	Shootout 6/22
0000008463	270.00	06/07/2023	West Plains High School	Shootout 6823
0000008466	218.00	06/07/2023	Taylor's K&E Building Supply	carport for DES playground shade
0000008494	209.64	06/08/2023	MSBA	Medicaid Billing ck 5/19/23 \$2096.46
0000008497	545.13	06/08/2023	NOVATECH	monthly copier fees - DIS
0000008498	47.18	06/08/2023	Quill Corporation	Supplies for Office
0000008493	3,223.72	06/08/2023	Missouri Turf Paint	All field maintenance
0000008501	650.00	06/08/2023	Vandergriff Plumbing LLC	Sewer main
0000008502	2,274.00	06/08/2023	ACTE	MO ACTE Membership/Braschler Staff
0000008503	500.00	06/08/2023	Colby Lovelace	Desk / Braschler
0000008499	34.54	06/08/2023	Raymer, Stephanie A	Summer School Supplies Reimbursement - Harps
0000008500	1,285.20	06/08/2023	Wilson Reading System	Foundations Teacher's Kit - Kindergarten
0000008491	353.10	06/08/2023	Amazon Capital Services	Supplies 23-24 DHS
0000008496	736.00	06/08/2023	National Beta Club	New Members
0000008491	502.77	06/08/2023	Amazon Capital Services	Supplies 23-24 DMS and SPED office
0000008491	204.63	06/08/2023	Amazon Capital Services	Counselor & Office Supplies
0000008491	4,599.80	06/08/2023	Amazon Capital Services	Teacher Supplies - Kindergarten Chairs
0000008491	979.30	06/08/2023	Amazon Capital Services	teacher and office supplies dis
0000008491	366.15	06/08/2023	Amazon Capital Services	Supplies 23-24 Speech
0000008495	2,785.00	06/08/2023	National Beta Club	Jr. Beta National Convention Reg Fee
0000008505	274.66	06/08/2023	Schroeder, Elizabeth A	MVATA CDE Meeting / Schroeder
0000008504	175.00	06/08/2023	MO Trade and Tech Assoc.	Drone Workshop/Morin
0000008504	-175.00	06/08/2023	MO Trade and Tech Assoc.	Drone Workshop/Morin
0000008506	175.00	06/08/2023	MO Trade and Tech Assoc.	Drone Workshop/Morin
0000008492	400.00	06/08/2023	Ficke, Allison	PE Supplies 23-24
0000008533	12,878.63	06/09/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000008542	847.76	06/09/2023	Winsupply Commercial Charge	Monthly Maint. Statement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
000008537	113.06	06/09/2023	Midwest Transit Equipment, Inc	Maintenance&Repair
000008544	160.00	06/09/2023	Big 3 Athletics	7/8th Boys Basketball Shootout
000008535	18.70	06/09/2023	Inman Feed Store	Maintenance
000008532	580.80	06/09/2023	Brown Window Company	Window Repair MS
000008534	235.90	06/09/2023	Central States Bus Sales, Inc.	Maint&Repair
000008531	1,117.82	06/09/2023	Amazon Capital Services	supplies for dis/des library
000008541	48.27	06/09/2023	Whisnant Parts City	Maintenance&Repair
000008540	15.48	06/09/2023	Walker, Brenda B	Meal reimbursement
000008538	3,600.00	06/09/2023	Office of Administration	Annual lease of Armory 7/1/23-6/30/24
000008539	90.44	06/09/2023	Reed Oil Company	Fuel (Unleaded Maint)
000008539	3,015.39	06/09/2023	Reed Oil Company	Fuel(Transportation)
000008536	150.89	06/09/2023	Metro Electric Supply	Monthly Statement Balance (Maint)
000008620	630.00	06/12/2023	Arnold, Carmen	Summer school food service
000008633	175.00	06/12/2023	Alton Shoot Out	7/8 Girls Basketball Entry Fee
000008615	-7,063.37	06/12/2023	OSBA Employee Benefits Trust	July credit received (resignations)
000008624	7,600.00	06/12/2023	Shoot-A-Way	Shoot a way gun
000008623	300.00	06/12/2023	Jolly Construction	1" clean gravel
000008618	609.58	06/12/2023	Amazon Capital Services	Agility ladder, jump trainer etc
000008619	1,811.89	06/12/2023	Amazon Capital Services	Dons Den - student bulk supplies
000008617	303.57	06/12/2023	Amazon Capital Services	Dons Den - Student supplies
000008616	1,250.00	06/12/2023	Agra Turf Inc	field maintenance
000008621	552.15	06/12/2023	Inman Feed Store	May statement due - maintenance
000008622	746.58	06/12/2023	Insta Print	May statement - building supplies
000008636	542.00	06/13/2023	Mickes O'Toole LLC	April & May legal fees
000008634	120.48	06/13/2023	Lakeshore	Baucom supplies
000008634	2,050.94	06/13/2023	Menards	flooring repairs to DMS office
000008634	57.63	06/13/2023	Harps	summer school supplies
000008634	51.50	06/13/2023	Boothel Parts & Equipment	summer school supplies
000008634	200.39	06/13/2023	Harps	end of year staff meal
000008649	22.96	06/13/2023	Harps	Ice cream
000008634	50.27	06/13/2023	Harps	summer school supplies
000008634	77.94	06/13/2023	Harps	supplies for board meeting supper
000008634	44.42	06/13/2023	Harps	supplies for office
000008634	34.77	06/13/2023	Harps	supplies for admin meeting
000008634	70.42	06/13/2023	Harps	food for board meeting
000008634	22.06	06/13/2023	Harps	teacher appreciation supplies
000008634	41.75	06/13/2023	IdentoGo	D Griffin background check
000008634	219.38	06/13/2023	Springhill Suites	DHS Beta nationals (fundraiser)
000008634	219.38	06/13/2023	Springhill Suites	DHS Beta nationals (fundraiser)
000008634	219.38	06/13/2023	Springhill Suites	DHS Beta nationals (fundraiser)
000008684	454.23	06/13/2023	Ritter, Stacy D	Dons Den - supplies for students
000008634	79.00	06/13/2023	Procure	Dons Den - monthly sign out software fee
000008634	182.06	06/13/2023	Tractor Supply Co	extension cords
000008634	37.74	06/13/2023	Tractor Supply Co	summer school supplies
000008652	303.29	06/13/2023	SEMO Conference	Track meet
000008685	303.29	06/13/2023	SEMO Conference	Track meet
000008652	-303.29	06/13/2023	SEMO Conference	Track meet
000008686	778.08	06/13/2023	West County R-IV School District	LTE 22-23 Aubree Lour
000008634	3.17	06/13/2023	Dollar General Store	A DeBerry supplies
000008634	28.68	06/13/2023	Dollar General Store	balloons for field day
000008634	16.26	06/13/2023	Dollar General Store	summer school supplies
000008634	120.56	06/13/2023	Dollar General Store	office supplies
000008634	41.45	06/13/2023	Dollar General Store	teacher appreciation supplies

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0000008634	28.00	06/13/2023	Dollar General Store	teacher appreciation supplies
0000008634	9.00	06/13/2023	Dollar General Store	summer school supplies
0000008634	16.15	06/13/2023	Amazon Capital Services	monthly prime fee
0000008682	256.00	06/13/2023	Amazon Capital Services	supplies 23-24 ECSE
0000008682	86.43	06/13/2023	Amazon Capital Services	supplies 23-24 SPED office
0000008634	60.56	06/13/2023	Casey`s General Store	pizza for classroom
0000008635	728.24	06/13/2023	Amazon Capital Services	teacher supplies dis classrooms
0000008634	391.45	06/13/2023	Hobartsparts.com	repairs to cafeteria dishwasher
0000008634	16,672.45	06/13/2023	GTSimulators by global tech	Equipment for Health Occ
0000008634	155.18	06/13/2023	Partstown	spray arm nozzel
0000008634	34.83	06/13/2023	Broussard`s	meal for LETRS training
0000008634	-702.70	06/13/2023	NCR Corporation	reimbursement on renewal fees
0000008634	944.00	06/13/2023	Paragould Cinema 8	summer school field trip
0000008634	880.00	06/13/2023	Paragould Cinema 8	summer school field trip
0000008681	1,661.45	06/13/2023	Alton High School	LTE 22-23 Erica Bell
0000008634	10.16	06/13/2023	Taco Bell	teacher of the year meal
0000008634	543.20	06/13/2023	J.CO Apparel	camp shirts (fundraiser)
0000008634	130.73	06/13/2023	Home Depot	paint for office
0000008634	157.58	06/13/2023	Lemonade House Grille	donuts & lemonade for staff appreciation
0000008634	95.62	06/13/2023	Lemonade House Grille	donuts for bus garage employees
0000008634	14.30	06/13/2023	Doniphan Quick Connection	gas
0000008634	19.10	06/13/2023	Elenco Electronics	summer school supplies
0000008634	40.00	06/13/2023	Express Mart	gas
0000008654	4,875.08	06/13/2023	Hyatt Regency	rooms for beta convention
0000008634	1,093.58	06/13/2023	Breakout	DHS Beta escape room (fundraiser)
0000008634	180.83	06/13/2023	Double Tree by Hilton Hotel	teacher of the year conference room
0000008634	718.50	06/13/2023	Bulbs.com	light bulb stock
0000008634	-6,225.22	06/13/2023	Webstaurant Store	refund on cafeteria tables
0000008634	338.46	06/13/2023	Super 8	Athletics room charges
0000008634	61.28	06/13/2023	Convenient Food Mart	ful for FFA trip
0000008634	89.32	06/13/2023	FireHoseDirect.com	softball field repairs
0000008634	256.42	06/13/2023	Newstripe Inc	spraygun assembly
0000008653	313.45	06/13/2023	Specialized Outdoor Services	Cocoa mop drag
0000008637	103.77	06/13/2023	NOVATECH	monthly copier fees - DES
0000008683	1,368.81	06/13/2023	Quill Corporation	Supplies/toner 23-24 Sped Office
0000008634	12,629.86	06/13/2023	Ozark Border Electric Coop	monthly electric 3/21/23-4/20/23
0000008637	69.46	06/13/2023	NOVATECH	monthly copier fees - SpEd
0000008634	27.50	06/13/2023	Dollar Tree	summer school supplies
0000008634	36.53	06/13/2023	Dollar Tree	summer school supplies
0000008634	18.79	06/13/2023	Dollar Tree	summer school supplies
0000008634	193.75	06/13/2023	Dollar Tree	summer school supplies
0000008634	41.25	06/13/2023	Dollar Tree	summer school supplies
0000008637	61.03	06/13/2023	NOVATECH	monthly copier fees - Federal Programs
0000008651	126.45	06/13/2023	MSHSAA	Medals
0000008651	167.19	06/13/2023	MSHSAA	Sight music
0000008634	187.81	06/13/2023	Days Inn by Wyndham Osage Beach	Room for FFA meeting
0000008634	40.91	06/13/2023	Walgreens	poster photo
0000008634	69.65	06/13/2023	Walmart	binders & crayons
0000008634	251.26	06/13/2023	Walmart	teacher supplies
0000008634	519.00	06/13/2023	Walmart	teacher tech replacement
0000008634	132.23	06/13/2023	Walmart	counselor supplies
0000008634	321.43	06/13/2023	Walmart	office & teacher supplies
0000008634	15.04	06/13/2023	MO Department of Revenue	license for the new van

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0000008634	398.68	06/13/2023	Hillcrest Animal Hospital	Therapy dog checkup
0000008634	30.00	06/13/2023	Break Time	Fuel for trip
0000008650	3,487.00	06/13/2023	Licking Summer Camps	Shootout/entertainment
0000008697	350.00	06/14/2023	Taylor's Semo Septic Services	Rental(PortaPotty Baseball)
0000008693	10.05	06/14/2023	Epperson, Jimmie D	Meal reimbursement
0000008698	10.05	06/14/2023	Walker, Jeffrey Alan	Meal reimbursement
0000008694	15.48	06/14/2023	Faughn, Kevin W	Meal reimbursement
0000008695	2,692.79	06/14/2023	Johnstone Supply	Maint&Repair
0000008708	-52.60	06/14/2023	Peoples Community Bank	Chk# 8667 for McCraig, Ashley was Voided FEDX
0000008708	-96.14	06/14/2023	Peoples Community Bank	Chk# 8667 for McCraig, Ashley was Voided MEDC
0000008708	52.60	06/14/2023	Peoples Community Bank	Chk# 8667 for McCraig, Ashley was Voided FEDX
0000008708	96.14	06/14/2023	Peoples Community Bank	Chk# 8667 for McCraig, Ashley was Voided MEDC
0000008690	433.28	06/14/2023	Amazon Capital Services	Class supplies, frame. stapler, Beecher sign
0000008690	427.33	06/14/2023	Amazon Capital Services	SS paper and batteries
0000008690	110.47	06/14/2023	Amazon Capital Services	Spatula, bowls, can opener
0000008691	266.87	06/14/2023	BSN Sports, LLC	Practice shorts
0000008696	3,360.00	06/14/2023	Ritter, Stacy D	Dons Den - contracted hours 6/1/23-6/14/23
0000008689	1,400.00	06/14/2023	Ritter, Stacy D	Dons Den - April & May additional services
0000008707	611.18	06/14/2023	Ritter, Stacy D	Dons Den - supplies for students
0000008692	1,367.16	06/14/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000008714	3,220.24	06/20/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000008712	199.90	06/20/2023	Amazon Capital Services	Dons Den - student supplies
0000008710	6,944.67	06/20/2023	Chartwells Food Service	May fruits and vegetables
0000008713	465.29	06/20/2023	Amazon Capital Services	Ice Maker Machine
0000008716	175.00	06/20/2023	Vernon Patterson	Maint&Repair (Gravel Work)
0000008715	1,296.50	06/20/2023	John Fabick Tractor Company	Rental Equipment
0000008711	293.22	06/20/2023	Vaughn, Angela D	Travel reimb for board conference
0000008721	500.00	06/22/2023	Burton, Joseph	Scholarship
0000008732	15.63	06/22/2023	Pendergrass, Matthew A	Meal reimbursement
0000008731	246.53	06/22/2023	Jackson, Denver E	Meal reimbursement
0000008725	128.96	06/22/2023	NOVATECH	monthly copier fees - Federal Programs
0000008726	1,334.69	06/22/2023	Quill Corporation	Teacher Supplies 23-24
0000008722	1,263.60	06/22/2023	Data Recognition Corp	Map testing spring 2023
0000008733	1,558.17	06/22/2023	Reed Oil Company	Fuel(Transportation)
0000008733	158.54	06/22/2023	Reed Oil Company	Fuel (maint)
0000008723	80.00	06/22/2023	NAQT	Missouri Conference
0000008729	1,287.11	06/22/2023	Amazon Capital Services	Teacher Supplies 23-24
0000008728	57.98	06/22/2023	Amazon Capital Services	teacher supplies
0000008724	35.00	06/22/2023	National Beta Club	Statement
0000008719	1,637.10	06/22/2023	Agra Turf Inc	football field maintenance
0000008720	3,484.59	06/22/2023	Amazon Capital Services	Teacher & Nurse Supplies
0000008729	1,393.21	06/22/2023	Amazon Capital Services	Teacher Supplies 23-24
0000008727	393.79	06/22/2023	Ritter, Stacy D	Dons Den - student supply reimbursement
0000008730	16.99	06/22/2023	Inman Feed Store	Maint&Repairs
0000008730	34.75	06/22/2023	Inman Feed Store	Maint&Repair
0000008734	20.48	06/22/2023	Whisnant Parts City	Maint&Repair
0000008735	342.71	06/24/2023	NOVATECH	monthly copier fees - CRCC, CO
0000008741	299.58	06/26/2023	Top Quality Rental & Sales	steel for repairs
0000008738	114.30	06/26/2023	Fowler, Angela	Meal reimbursement
0000008740	1,191.70	06/26/2023	NWEA	MO Spring 2023 EOC Assessments
0000008739	500.00	06/26/2023	Missouri Assoc of Rural Education	K-12 annual membership
0000008736	393.06	06/26/2023	Amazon Capital Services	Supplies(Office supplies)
0000008737	14.95	06/26/2023	Amazon Capital Services	supplies for Health Occ

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000008802	1,517.46	06/27/2023	Amazon Capital Services	Supply closet restock and clothes
000008801	45.60	06/27/2023	Amazon Capital Services	Dons Den - student supplies
000008804	7.53	06/27/2023	Central States Bus Sales, Inc.	Maint&Repair
000008803	599.92	06/27/2023	Campbell Feed & Pet	Maint&Repair
000008806	29.24	06/27/2023	Inman Feed Store	Maint&Repair
000008808	14.35	06/27/2023	Jostens	Diploma- late graduate
000008812	2,520.00	06/27/2023	Ritter, Stacy D	Dons Den - Contracted hours 6/19/23-6/30/23
000008807	255.25	06/27/2023	Johnstone Supply	maintenance parts
000008811	656.25	06/27/2023	PB Regional Medical Center	O.T. May 2023 Brandon Burns
000008805	1,178.77	06/27/2023	Grandview C-4 School District	LTE 22-23 Matthew Woodson
000008814	356.40	06/27/2023	Wilson Reading System	Foundations workbooks,supplies 23-24 Stilwell
000008813	420.00	06/27/2023	Top Quality Rental & Sales	Rental Equipment (HS Baseball Field)
000008809	1,257.18	06/27/2023	MSBA	Medicaid Billing ck6/9/23,Q1-23, 8 scripts
000008810	53.52	06/27/2023	NOVATECH	monthly copier fees - CRCC
000008853	75.42	06/29/2023	MSBA	Medicaid Billing Service ck 6/23/2023
000008860	27.44	06/29/2023	Public Ed Employee Retirement Sys	P Luck correction
000008856	1,634.82	06/29/2023	Tyler Technologies Inc	check stock order
000008865	117.81	06/29/2023	Reed Oil Company	Fuel (Maint.)
000008865	86.66	06/29/2023	Reed Oil Company	Fuel (Transportation)
000008854	270.14	06/29/2023	Safety-Kleen Systems, Inc.	Repairs&Maint.
000008858	147.88	06/29/2023	Whisnant Parts City	Maint&Repair
000008863	785.50	06/29/2023	Lynx Saw Shop	Repairs&Maint.
000008852	19.47	06/29/2023	McConnaughay, Charlie E	Meal reimbursement
000008846	36.90	06/29/2023	Epps, Adam S	Meal reimbursement
000008866	119.40	06/29/2023	Tag Truck Enterprises of MO	Maint&Repairs
000008855	205.61	06/29/2023	Sullivan-Tackett, Jeannie Mae	Meal reimbursement (MS Beta convention)
000008847	13.16	06/29/2023	Faughn, Kevin W	Meal reimbursement
000008850	41.58	06/29/2023	Honeycutt, Rodney A	Meal Reimbursement
000008842	22.84	06/29/2023	Braschler, John Dustin	Meal reimbursement
000008857	46.39	06/29/2023	Walker, Alan C	Meal reimbursement
000008864	227.85	06/29/2023	Metalweld, Inc.	cylinder rentals
000008849	82.00	06/29/2023	Holloway Distributing Inc.	water for summer crew
000008844	1,063.93	06/29/2023	Cape Electrical Supply	DMS softball field repairs
000008845	536.70	06/29/2023	City of Doniphan	3 ton road cinder
000008862	134.90	06/29/2023	Auto Tire & Parts	Repairs&Maint.
000008848	145.21	06/29/2023	Fredericktown R-1 School	LTE 22-23 Matthew Woodson(13 Days)
000008851	26.30	06/29/2023	Johnston, Christopher	Meal reimbursement
000008843	4,373.44	06/29/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
000008867	-11.60	06/30/2023	Peoples Community Bank	Chk# 8827 for Luck, Patrick O was Voided MEDC
000008871	19,545.78	06/30/2023	Chartwells Food Service	June food services
000008869	612.00	06/30/2023	Pitney Bowes Credit Corporation	quartlery lease payment
000008870	5,045.00	06/30/2023	Pitney Bowes Credit Corporation	postage added to machine
000008868	-68.00	06/30/2023	Missouri Dept Of Revenue	Chk# 8667 for McCraig, Ashley was Voided MOTX