

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000008872	5,271.20	07/05/2023	City of Doniphan	monthly water, sewer, and trash
0000008873	160.32	07/05/2023	Windstream	monthly phone billing
0000008880	279.47	07/09/2023	Windstream	monthly phone billing
0000008879	1,579,733.78	07/09/2023	Veregy	ESSER III 80% - CRCC Building Project
0000008874	51.15	07/09/2023	Auto Tire & Parts	statement balance
0000008875	241.90	07/09/2023	Butler County Publishing	monthly advertising
0000008876	30,564.80	07/09/2023	CDW Government	ESSER III 20% LL - High School computers
0000008877	11,000.00	07/09/2023	KCAudio/Visual	ESSER III 20% LL - Epson projectors
0000008878	72.92	07/09/2023	NOVATECH	monthly copier fees - CO & CRCC
0000008889	414.00	07/10/2023	Mickes O'Toole LLC	Legal fees for June
0000008891	259.96	07/10/2023	Taylor's K&E Building Supply	Maint&Repair
0000008887	233.25	07/10/2023	Inman Feed Store	June balance due
0000008884	1,140.00	07/10/2023	Cosmo Pest Solutions LLC	Pest Control Services
0000008886	268.08	07/10/2023	DeCota Electric Supply	Maint&Repairs
0000008883	243.90	07/10/2023	Central States Bus Sales, Inc.	Maint&Repairs
0000008885	265.28	07/10/2023	Davis True Value	June statement due - maintenance
0000008881	891.21	07/10/2023	Aramark	monthly janitorial services
0000008882	60,000.00	07/10/2023	Gargac, Mark	Transportation bldg - 60x100 concrete pad
0000008894	54.29	07/10/2023	Whisnant Parts City	Maint&Repairs
0000008892	20,543.68	07/10/2023	Tyler Technologies Inc	SISFIN accounting/payroll annual fees
0000008888	843.60	07/10/2023	Metro Electric Supply	Maint&Repairs(Lights)
0000008896	1,111.00	07/10/2023	Licking Summer Camps	Camp entry and tickets
0000008890	396.50	07/10/2023	Tag Truck Enterprises of MO	Maint&Repairs
0000008895	1,793.46	07/10/2023	Winsupply Commercial Charge	Maint&Repairs(Statement Balance)
0000008893	16,000.00	07/10/2023	Vaughn Remodeling, Inc.	Insurance claim - Tech house repairs
0000008897	39,474.00	07/11/2023	Apple Inc	ESSER III 20% LL - 1st grade iPads
0000008899	5,646.00	07/11/2023	HUDL	Yearly tech services
0000008898	3,826.26	07/11/2023	Follett School Solutions	ESSER III 20% LL - Renewal for students
0000008900	44.50	07/11/2023	Jostens	Diplomas for late graduates
0000008937	3,156.50	07/12/2023	Quill Corporation	toner stock, office supplies
0000008930	150.00	07/13/2023	Three Rivers College	Nurses CPR course
0000008930	150.00	07/13/2023	MSBA	A Vaughn annual conference fee
0000008935	9.96	07/13/2023	NOVATECH	monthly copier fees - Federal Programs
0000008930	12,831.17	07/13/2023	Ozark Border Electric Coop	monthly electric 4/20/23 - 5/21/23
0000008930	151.56	07/13/2023	Walmart	General office supplies
0000008930	65.96	07/13/2023	Walmart	office supplies
0000008930	94.43	07/13/2023	Walmart	office supplies
0000008930	78.04	07/13/2023	Walmart	teacher supplies
0000008930	7.43	07/13/2023	Walmart	teacher supplies
0000008933	3,340.00	07/13/2023	BrainPOP, LLC	ESSER III 20% LL - DMS student subscription
0000008930	1,180.32	07/13/2023	Hyatt Hotel	Skills USA conference
0000008930	83.41	07/13/2023	Target	DIS supplies
0000008930	253.26	07/13/2023	Hillcrest Animal Hospital	therapy dog vaccinations
0000008930	19.11	07/13/2023	Loves Travel	fuel for trip
0000008930	40.02	07/13/2023	Loves Travel	fuel for trip
0000008930	2,500.00	07/13/2023	Omni Cheer	DHS Cheer uniforms (district budget)
0000008930	199.57	07/13/2023	Omni Cheer	DHS Cheer uniforms (fundraiser budget)
0000008930	2,246.40	07/13/2023	Grand Oaks	Girls basketball camp - fundraiser
0000008930	-542.55	07/13/2023	Breakout	DHS Beta refund
0000008930	220.31	07/13/2023	Germanbliss.com	Kubota repairs
0000008930	124.15	07/13/2023	Sam`s Club	office supplies
0000008930	9.97	07/13/2023	Meijer	DIS supplies
0000008930	57.39	07/13/2023	Meijer	MS Beta fuel
0000008930	187.67	07/13/2023	bownet.com	DHS softball supplies

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000008930	12.00	07/13/2023	KSFB COMM	Parking fee
000008930	24.00	07/13/2023	KSFB COMM	Parking fee
000008930	548.95	07/13/2023	networksports.com	DHS softball supplies
000008930	5.49	07/13/2023	networksports.com	international service fee
000008930	99.00	07/13/2023	smore.com	annual software fee
000008930	202.05	07/13/2023	Pizza Hut	pizzas for Beta Nationals - fundraiser
000008930	89.68	07/13/2023	Midwest Truck Driving School	Seth Johnson CDL training
000008930	59.68	07/13/2023	Midwest Truck Driving School	Seth Johnson CDL training
000008930	26.96	07/13/2023	Suites at Fall Creek	Board training room tax
000008935	58.33	07/13/2023	NOVATECH	monthly copier fees - DES
000008930	171.43	07/13/2023	Harps	board meeting supper supplies
000008934	123.00	07/13/2023	Holloway Distributing Inc.	water for maintenance and summer crew
000008930	10.45	07/13/2023	State of Missouri	annual registration online reporting
000008930	27.21	07/13/2023	Menards	dust mop
000008930	84.48	07/13/2023	Dollar General Store	office supplies
000008930	41.75	07/13/2023	IdentoGo	J Klepzig fingerprint charge
000008930	41.75	07/13/2023	IdentoGo	background check J Fish
000008930	7,897.68	07/13/2023	Springhill Suites	Beta Nationals - fundraiser
000008930	296.30	07/13/2023	Double Tree	Drone conference
000008930	-23.48	07/13/2023	Double Tree	Drone conference
000008930	254.66	07/13/2023	Capitol Plaza Hotel	FFA meeting
000008930	224.25	07/13/2023	Tractor Supply Co	grease gun
000008939	565.55	07/13/2023	BSN Sports, LLC	Helmets
000008939	1,153.88	07/13/2023	BSN Sports, LLC	Softballs & lineup cards
000008930	70.47	07/13/2023	Murphy USA	fuel for van
000008930	203.57	07/13/2023	Murphy USA	HS Beta fuel
000008930	44.40	07/13/2023	Murphy USA	MS Beta fuel
000008930	52.41	07/13/2023	Murphy USA	fuel for van
000008930	79.00	07/13/2023	Procare	Dons Den - monthly sign out software fee
000008930	133.25	07/13/2023	Hollister Food Mart	fuel for bus 22
000008930	60.74	07/13/2023	Hollister Food Mart	fuel for van
000008930	51.27	07/13/2023	Casey's General Store	fuel for van
000008936	950.43	07/13/2023	Presentation Solutions, Inc	laminating film for buildings
000008930	59.02	07/13/2023	Casey's General Store	fuel for trip
000008932	159.31	07/13/2023	Amazon Capital Services	Items for Recovery Room - E. Moman 23-24 SY
000008932	476.21	07/13/2023	Amazon Capital Services	Computer Lab Items - N. Raposo 23-24 SY
000008930	16.15	07/13/2023	Amazon Capital Services	monthly prime membership
000008938	113.96	07/13/2023	Amazon Capital Services	Pitching net for batting cage
000008938	496.22	07/13/2023	Amazon Capital Services	Office Furnished Supplies for Teachers
000008932	23.94	07/13/2023	Amazon Capital Services	Audio book for English
000008932	434.21	07/13/2023	Amazon Capital Services	Office supplies/ Braschler
000008938	879.94	07/13/2023	Amazon Capital Services	Staplers, planners/gradebooks, curtains etc
000008938	137.97	07/13/2023	Amazon Capital Services	Storage hooks
000008930	48.09	07/13/2023	Caseys	MS Beta fuel
000008930	96.00	07/13/2023	Tom Sawyer	DIS supplies
000008966	1,000.00	07/19/2023	Price, Ethan	Scholarships
000008953	200.00	07/19/2023	RPDC - Heart of MO	Professional Learning 23-24 D Burton
000008969	665.00	07/19/2023	TypeTastic	ESSER III 20% LL - DMS keyboarding software
000008957	383.01	07/19/2023	Auto Tire & Parts	Maint&Repairs(Transportation)
000008956	63.79	07/19/2023	Amazon Capital Services	Name plate, dish drainer & flowers
000008956	123.20	07/19/2023	Amazon Capital Services	Maint&Repairs(Maintenance)
000008955	320.64	07/19/2023	White, Annisa M	Travel reimb to MAESP conference
000008961	11,582.07	07/19/2023	Davis True Value	Maint&Repairs(June 2023 Statement)
000008949	32,190.13	07/19/2023	Peoples Community Bank	1st loan payment on Transportation building
000008970	257.12	07/19/2023	Walker, Alan C	Travel/Meal Reimbursement

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0000008964	349.04	07/19/2023	Midwest Transit Equipment, Inc	Maint&Repair(Transportation)
0000008946	134,731.00	07/19/2023	Midwest Transit Equipment, Inc	2023 IC/CE 71 bus (approved in 2022)
0000008972	326.95	07/19/2023	Wilkerson, Sarah K	EOP conference travel reimb
0000008948	674.72	07/19/2023	NOVATECH	monthly copier fees - DIS
0000008948	18.20	07/19/2023	NOVATECH	monthly copier fees - SpEd
0000008947	350.00	07/19/2023	Missouri Teaching Jobs	premium membership dues for 23-24
0000008943	390.88	07/19/2023	Conover, Aimee G	Travel reimb for MAESP conference
0000008959	250.76	07/19/2023	Bums, Donald	Travel/Meal Reimbursement
0000008958	1,500.00	07/19/2023	Barnett, Isabella	Scholarships
0000008944	3,500.00	07/19/2023	Lowery's Dozing and Trackhoe	Tech house insurance claim-tree removal
0000008945	2,000.00	07/19/2023	Lowery's Dozing and Trackhoe	trackhoe/dozer work - tech house valley
0000008971	21.05	07/19/2023	Walker, Jeffrey Alan	Travel/Meal Reimbursement
0000008965	91.52	07/19/2023	Pendergrass, Matthew A	Meal/Travel Reimbursement
0000008965	37.99	07/19/2023	Pendergrass, Matthew A	Travel/Meal Reimbursement
0000008954	-305.63	07/19/2023	OSBA Employee Benefits Trust	summer adjustment
0000008962	295.14	07/19/2023	Johnson, Lindi	Meal & mileage reimbursement
0000008968	263.92	07/19/2023	Starbuck, Amber L	Travel/Meal Reimbursement
0000008963	225.28	07/19/2023	McConnaughay, Charlie E	Travel/Meal Reimbursement
0000008960	1,603.05	07/19/2023	Cummins Sales and Service	Maint&Repair(Transportation)
0000008952	1,632.10	07/19/2023	WoodRiver Energy	monthly gas billing due 7/21/23
0000008942	30,000.00	07/19/2023	B&N Contracting LLC	materials/construction of fuel pad for buses
0000008967	12.00	07/19/2023	Southern Missouri Glass	Maint&Repairs(Transportation)
0000008948	72.00	07/19/2023	NOVATECH	Staples for bizhub C3851FS
0000008950	94.50	07/19/2023	Quill Corporation	Office Furnished Supplies for Teachers
0000008981	209.00	07/21/2023	Fish, James M	Meal/Travel(MAPT 2023)
0000008991	44.96	07/21/2023	Reed Oil Company	Fuel(Transportation)
0000008991	124.23	07/21/2023	Reed Oil Company	Fuel(Maint. Dept.)
0000008982	12.00	07/21/2023	Here's Your Sign	Maint&Repair(Decal)
0000008978	586.00	07/21/2023	D&D Tire & Service Center	Maint&Repair(ATV tires)
0000008995	174.42	07/21/2023	Whisnant Parts City	Maint&Repair(Transportation)
0000008986	17.31	07/21/2023	McConnaughay, Charlie E	Travel/Meal(Meal Reimbursement)
0000008994	17.12	07/21/2023	Walker, Jeffrey Alan	Travel/Meal(Meal reimbursement)
0000008985	699.46	07/21/2023	Johnstone Supply	Maint&Repair
0000008979	79.75	07/21/2023	Dilbeck, Brian K	Travel/Meal(Mileage)
0000008989	3.41	07/21/2023	Owen, Ori	Travel/Meal(Mileage)
0000008980	177.00	07/21/2023	FedEx Freight	freight charge
0000008974	35.00	07/21/2023	Agra Turf Inc	Freight
0000008984	31.74	07/21/2023	Inman Feed Store	Maint&Repair
0000008993	450.00	07/21/2023	Taylor's K&E Building Supply	3 boxes of black rubber cove
0000008987	40.00	07/21/2023	MO Department of Public Safety	Maint&Repairs(CRCC MO128083 Inspection)
0000008975	3,151.50	07/21/2023	Amazon Capital Services	40 chairs for board room
0000008990	1,000.00	07/21/2023	Price, Ethan	Scholarship
0000008988	11.00	07/21/2023	Owen, Maxell J	Travel/Meal(Mileage)
0000008983	77.00	07/21/2023	Hodo, Clifford	Travel/Meal(Mileage)
0000008992	85.09	07/21/2023	Rios, Lorenzo	Travel/Meal(Mileage)
0000008976	71.50	07/21/2023	Buffington, Kaden	Travel/Meal(Mileage)
0000008977	4,454.59	07/21/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000009038	14.74	07/25/2023	Owen, Michael Ori	Mileage Reimbursement
0000009039	1,331.61	07/25/2023	Pruitt Promotions Inc	Shirt&Hat Order(Employee Appreciation)
0000009043	141.60	07/25/2023	Tag Truck Enterprises of MO	Maint&Repair
0000009033	1,021.89	07/25/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000009044	952.48	07/25/2023	Amazon Capital Services	2nd Grade Teacher Items for 23-24 SY
0000009032	703.34	07/25/2023	Auto Tire & Parts	Maint&Repairs(Battery, Maint Dept)
0000009044	68.41	07/25/2023	Amazon Capital Services	Items for Teacher's Lounge
0000009044	1,215.30	07/25/2023	Amazon Capital Services	1st Grade Items for 23-24 School Year

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0000009044	100.95	07/25/2023	Amazon Capital Services	Items for Teacher Birthdays
0000009034	362.56	07/25/2023	Central States Bus Sales, Inc.	Maint&Repair
0000009037	107.99	07/25/2023	NOVATECH	monthly copier fees - multiple offices
0000009045	4,019.67	07/25/2023	Dick Blick Art Materials	Supplies for Art Room - S. Moreland 23-24 SY
0000009036	441.67	07/25/2023	Midwest Transit Equipment, Inc	Maint&Repairs(Service Bus 16)
0000009035	150.00	07/25/2023	Infinite Campus	implementation training
0000009042	318.50	07/25/2023	Sheffy, Tiffany L	MAESP conference
0000009041	45.19	07/25/2023	Reed Oil Company	Fuel(Unleaded Maint)
0000009040	51.47	07/25/2023	Quill Corporation	Office Supplies(Transportation)
0000009047	525.00	07/25/2023	Poplar Bluff R-I Schools	iThink summer academy for teachers
8932-1	30.34	07/31/2023	Amazon Capital Services	missed invoice CRCC