

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
000009052	265.00	08/01/2023	Amazon Capital Services	table clothes, chair
000009053	5,611.19	08/01/2023	City of Doniphan	monthly water/sewer 6/15/23-7/13/23
000009056	3,809.76	08/01/2023	Division of Employment Security	unemployment charge-Raymer & Ederer
000009059	158,793.00	08/01/2023	Midwest Transit Equipment, Inc	1 - 2024 IC CE 71 passenger bus
000009062	10,509.96	08/01/2023	University of Missouri	Annual K12 member services
000009063	159.59	08/01/2023	Windstream	monthly phone billing
000009054	23,913.91	08/01/2023	Curriculum Associates LLC	ESSER III 20% LL - Magnetic Reading
000009055	-468.00	08/01/2023	Davis Trophies	Medals & plaques
000009055	-240.00	08/01/2023	Davis Trophies	Engraved medals
000009055	468.00	08/01/2023	Davis Trophies	Medals & plaques
000009055	240.00	08/01/2023	Davis Trophies	Engraved medals
000009057	540.40	08/01/2023	J.CO Apparel	Shirts
000009060	300.00	08/01/2023	OSBA Employee Benefits Trust	Insurance annual membership fees
000009061	-7,600.00	08/01/2023	Shoot-A-Way Inc	Athletic equipment
000009061	7,600.00	08/01/2023	Shoot-A-Way Inc	Athletic equipment
000009058	80.00	08/01/2023	Jackson, MeLynda Card	reimbursement for Ripley check up
000009070	70.80	08/02/2023	Tag Truck Enterprises of MO	Maint&Repairs(Fuel FLTR Element)
000009067	3,518.19	08/02/2023	Intrado Interactive Services Corp	School Messenger renewal
000009068	59.40	08/02/2023	Metro Electric Supply	Pallet Lamps
000009069	60,472.00	08/02/2023	Midwest Transit Equipment, Inc	1 of 5th year bus rental - fund 1 per DESE
000009072	7,290.00	08/02/2023	City of Doniphan	Salt spreader
000009071	95.95	08/02/2023	Taylor's K&E Building Supply	Maint&Repair(5th&6thgrade office)
000009066	11,448.45	08/02/2023	Great Minds PBC	ESSER III 20% LL - Eureka Math
000009064	72.94	08/02/2023	Amazon Capital Services	Mat, index cards etc
000009064	189.99	08/02/2023	Amazon Capital Services	Chair
000009065	77.00	08/02/2023	Emmons, Luke	Meal/Travel(Mieage Reimbursement)
000009100	1,850.00	08/03/2023	Kirby, Gracen	Scholarships
000009106	54,508.30	08/03/2023	Great Minds PBC	ESSER III 20% LL - Pre-8th Math Curriculum
000009098	566.55	08/03/2023	Harps	Food for banquet
000009107	19.98	08/03/2023	Harps	Office Supplies
000009108	415.80	08/03/2023	Insta Print	Tardy Slips/Envelops
000009099	84.85	08/03/2023	Jostens	Emblems
000009101	14.90	08/03/2023	Metalweld, Inc.	Cylinder Rental (Maint)
000009101	29.75	08/03/2023	Metalweld, Inc.	Cylinder Rental (Transportation)
000009109	901.00	08/03/2023	MO Assoc of School Administration	Brad Hagood dues for MASA
000009105	1,107.45	08/03/2023	BSN Sports, LLC	23-24 DMS Cross Country Uniforms
000009102	504.00	08/03/2023	Metro Electric Supply	Maint&Repairs(Philips)
000009096	332.00	08/03/2023	Davis Trophies	Plaques & medals
000009110	1,336,823.39	08/03/2023	Veregy	CRCC Building Project - E3 & District \$
000009104	45.00	08/03/2023	Brown, Joshua	First Aid Reimbursement Football Coach
000009097	88.00	08/03/2023	Falk, Donald R	Mileage to pick up instrument supplies
000009120	2,056.00	08/08/2023	Sheet Metal Contractors, Inc	A/C Service
000009113	258.50	08/08/2023	Burton, Delicia	SEDA Confrence Dee Burton
000009121	251.23	08/08/2023	Windstream	monthly phone bills
000009116	381.00	08/08/2023	Current River Ready Mix LLC	Concrete High School Parking
000009118	848.94	08/08/2023	NOVATECH	Toner for office printer
000009119	84.79	08/08/2023	NOVATECH	monthly copier fees - CRCC, DES
000009112	1,652.20	08/08/2023	BSN Sports, LLC	Hurdles, stopwatch, starting block
000009112	3,369.60	08/08/2023	BSN Sports, LLC	Practice gear
000009117	92.27	08/08/2023	MSBA	Medicaid Direct billing ck 7/07/23 \$922.70
000009114	717.90	08/08/2023	Butler County Publishing	July statement - advertising fees
000009111	37.97	08/08/2023	Amazon Capital Services	Bulletin board decorations
000009115	1,000.00	08/08/2023	Cook, Jaylyn	Scholarship
000009122	1,158.27	08/08/2023	Winsupply Commercial Charge	Monthly Statement Balance

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000009124	200.53	08/10/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000009143	255.40	08/10/2023	Pearson, Debra A	MOACTE Conf/ Pearson
0000009123	39.95	08/10/2023	Amazon Capital Services	Items for Office
0000009123	194.81	08/10/2023	Amazon Capital Services	Items for B. Cunningham - 2nd Grade 23-24 SY
0000009123	179.23	08/10/2023	Amazon Capital Services	Items for 23-24 SY - L. Essman
0000009134	47.96	08/10/2023	Amazon Capital Services	hanging file folders
0000009123	72.95	08/10/2023	Amazon Capital Services	Welcome Back Sign
0000009138	86.43	08/10/2023	Haps	pre k supplies
0000009127	139.00	08/10/2023	Inman Feed Store	Maint&Repair(Playground Concrete)
0000009139	13.58	08/10/2023	Inman Feed Store	rope for bus garage
0000009145	30.01	08/10/2023	Schroeder, Elizabeth A	Fuel reimbursement
0000009137	3.98	08/10/2023	Davis True Value	Key to Health Occ/Thomas
0000009137	10,250.93	08/10/2023	Davis True Value	July 2023 Statement Balance
0000009135	414.43	08/10/2023	Braschler, John Dustin	MO ACTE mileage/meals/Braschler
0000009142	460.00	08/10/2023	MVATA	MVATA Dues/Pendergrass Schroeder
0000009140	450.00	08/10/2023	Missouri FFA Association	Camp Reg./ Schroeder
0000009129	853.18	08/10/2023	NOVATECH	monthly copier fees - FEMA & CO
0000009131	36.44	08/10/2023	Reed Oil Company	Fuel(Maint)
0000009132	5,995.00	08/10/2023	School Nurse Supply, Inc.	insurance claim-nurse vision screener
0000009146	2,005.00	08/10/2023	Seglin Inc	Driver Physicals
0000009126	1,404.00	08/10/2023	ESGI	12 month license renewal for DES teachers
0000009147	91.81	08/10/2023	Top Quality Rental & Sales	14ga sheet metal / Pendergrass
0000009141	251.25	08/10/2023	Morin, Matt A	DESE Drone Conference/Morin
0000009136	126.50	08/10/2023	Burton, Delicia	Law Conference Cape Girardeau D Burton
0000009130	660.00	08/10/2023	Poplar Bluff Cheer & Tumbling	DMS Tumbling Clinic
0000009144	695.39	08/10/2023	Pendergrass, Matthew A	MOACTE Conf,SAE Visits/Pendergrass
0000009125	240.00	08/10/2023	Davis Trophies	Engraved medals
0000009133	29.99	08/10/2023	Whisnant Parts City	Maint&Repair(Raven Glove)
0000009133	170.25	08/10/2023	Whisnant Parts City	Maint&Repair
0000009148	9,410.54	08/10/2023	OSBA Employee Benefits Trust	September new hire billing
0000009128	6,311.25	08/10/2023	Mosyle Corporation	ESSER III 20% LL-ipad subscription services
0000009161	7,625.24	08/14/2023	SERVPRO	Insurance claim - DMS mold remediation
0000009158	600.00	08/14/2023	O'Neal, Tyler	Scholarships
0000009162	28.00	08/14/2023	Swafford, Rebecca A	MSHSAA CPR training
0000009165	339.25	08/14/2023	Walters, Catherine E	Mileage & meals for EOP conference
0000009154	3,051.40	08/14/2023	Meridian Student Planners	Planners & handbooks
0000009157	396.97	08/14/2023	NOVATECH	monthly copier fees - DES
0000009152	885.96	08/14/2023	BSN Sports, LLC	Pinstripe baseball vneck
0000009153	31.15	08/14/2023	Jostens	Diploma
0000009149	53.49	08/14/2023	Amazon Capital Services	Items for Office
0000009149	249.77	08/14/2023	Amazon Capital Services	Chair
0000009149	137.35	08/14/2023	Amazon Capital Services	Dance decorations
0000009149	46.27	08/14/2023	Amazon Capital Services	Bat grip
0000009150	625.05	08/14/2023	Amazon Capital Services	ESSER III 20% LL - head phones for students
0000009149	432.04	08/14/2023	Amazon Capital Services	ESSER III 20% LL - DM cables for computers
0000009149	951.42	08/14/2023	Amazon Capital Services	Kindergarten Items for 2023-2024 School Year
0000009151	1,988.96	08/14/2023	Amazon Capital Services	supplies for teachers
0000009149	233.99	08/14/2023	Amazon Capital Services	Bluetooth speaker & tabs
0000009164	1,500.00	08/14/2023	Vaughn Remodeling, Inc.	Insurance claim-DMS mold remediation
0000009163	13,125.00	08/14/2023	Vaughn Remodeling, Inc.	Insurance claim-tech house storm damage
0000009160	500.00	08/14/2023	Schroeder, Matthew	Scholarship
0000009159	250.00	08/14/2023	Pulliam, Shaylynn	Scholarship
0000009155	588.80	08/14/2023	MO Helmet Project	Helmet decals DFF
0000009156	500.00	08/14/2023	Monaghan, McKenna	Scholarship
0000009172	4,800.00	08/15/2023	Shooter Shack	Gift certificate winners

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000009166	45.97	08/15/2023	Amazon Capital Services	Scorebooks
0000009166	369.90	08/15/2023	Amazon Capital Services	Desk
0000009173	271.00	08/15/2023	Team Fitz Graphics, LLC	Locker name plates
0000009169	123.00	08/15/2023	Holloway Distributing Inc.	water for maintenance
0000009168	1,107.45	08/15/2023	BSN Sports, LLC	Cross country uniforms
0000009168	1,819.40	08/15/2023	BSN Sports, LLC	Mouthguard, chinstraps & footballs
0000009168	36.92	08/15/2023	BSN Sports, LLC	Baseball vneck
0000009168	73.83	08/15/2023	BSN Sports, LLC	Baseball vneck
0000009168	3,167.13	08/15/2023	BSN Sports, LLC	Uniforms
0000009170	14.12	08/15/2023	NOVATECH	monthly copier fees - Fed Programs
0000009167	144.12	08/15/2023	Beecher, Amber D	MLDS Training
0000009171	160.00	08/15/2023	Semosports Officials Group	Softball & volleyball assigning fees
0000009176	57.38	08/16/2023	Lemonade House Grille	breakfast meeting
0000009176	12.29	08/16/2023	Raising Cane's	D Burton conference
0000009176	324.31	08/16/2023	Holiday Inn Hotel & Suites	Mo Acte conference rooms
0000009215	300.00	08/16/2023	RPDC - Heart of MO	FBA & BIP Conference-DBurton
0000009176	282.48	08/16/2023	Baymont	FFA rooms
0000009176	188.32	08/16/2023	Baymont	FFA rooms
0000009176	624.00	08/16/2023	MO Assoc. Ele. School Principals	D Griffin membership renewal
0000009176	94.98	08/16/2023	Lambert's Cafe	PDC Meal
0000009176	75.00	08/16/2023	MSHSAA	Scholar bowl invoice
0000009176	16.25	08/16/2023	Dollar Tree	office supplies
0000009176	14,256.63	08/16/2023	Ozark Border Electric Coop	monthly electric 5/21/23-6/21/23
0000009176	7.01	08/16/2023	Sonic Drive-In	D Burton conference
0000009176	15.04	08/16/2023	MO Department of Revenue	bus license
0000009214	846.30	08/16/2023	Pearson Clinical Assessment	WIAT-III record forms and response book
0000009176	308.70	08/16/2023	Hilton Garden Inn	D Burton conference
0000009178	1,290.16	08/16/2023	WoodRiver Energy	monthly gas billing 6/1/23-6/30/23
0000009176	1,124.82	08/16/2023	University Plaza Hotel	MAPT conference rooms
0000009176	230.00	08/16/2023	Walmart	items for teacher's lounge
0000009176	45.48	08/16/2023	Walmart	ESSER III 20% LL - student supplies
0000009176	296.90	08/16/2023	Walmart	ESSER III 20% LL - student supplies
0000009176	98.66	08/16/2023	Walmart	"coffee, sodas, creamer"
0000009176	299.03	08/16/2023	Walmart	classroom supplies
0000009176	388.47	08/16/2023	Walmart	supplies ordered for DIS students
0000009176	364.39	08/16/2023	Walmart	supplies for homeless family
0000009176	219.98	08/16/2023	Walmart	tables for teacher's lounge
0000009176	147.24	08/16/2023	Walmart	items for teacher's lounge
0000009176	11.46	08/16/2023	Dollar General Store	supplies for training
0000009176	1,373.10	08/16/2023	Dick Blick Art Materials	Art supplies
0000009176	-8,106.94	08/16/2023	Commerce Bank NA	Commerce Bank fraud refund
0000009176	399.99	08/16/2023	Tiactor Supply Co	42 inch industrial fan for armory gym
0000009176	695.22	08/16/2023	Tiactor Supply Co	40 gallon sprayer
0000009213	30.50	08/16/2023	MO Vocational Enterprises	license plates
0000009176	101.32	08/16/2023	Bread & Butter	iThink training - meals
0000009176	79.00	08/16/2023	Procure	Dons Den - monthly signout software fee
0000009176	568.88	08/16/2023	Fairfield Inn & Suites	Mo Acte conference rooms
0000009176	188.83	08/16/2023	Haps	supplies for training
0000009176	78.54	08/16/2023	Haps	supplies for training
0000009176	16.21	08/16/2023	Haps	food for board meeting
0000009176	57.45	08/16/2023	Haps	Staff PD training
0000009176	21.80	08/16/2023	Haps	Staff PD training
0000009176	62.91	08/16/2023	Big Lots	ESSER III 20% LL - student supplies
0000009176	49.50	08/16/2023	Haps	Staff PD training
0000009176	91.90	08/16/2023	Haps	summer crew lunch

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000009176	64.16	08/16/2023	Harps	food for board meeting
0000009176	21.12	08/16/2023	Harps	supplies for training
0000009176	84.72	08/16/2023	Harps	Staff PD training
0000009176	127.68	08/16/2023	Epic Sports	DHS softball supplies
0000009176	1,336.18	08/16/2023	Lakeshore	supplies for Pre K
0000009212	154.27	08/16/2023	Insta Print	envelopes
0000009176	10.54	08/16/2023	McDonalds	drinks for staff
0000009211	1,134.65	08/16/2023	Great Minds PBC	ESSER III 20% LL - 4th Grade Eureka Math
0000009176	10.80	08/16/2023	Casey's General Store	kitchen supplies
0000009176	166.54	08/16/2023	Casey's General Store	pizzas for staff
0000009176	73.55	08/16/2023	Casey's General Store	meal for training meetings
0000009177	75.44	08/16/2023	Amazon Capital Services	Supplies for Office
0000009177	72.92	08/16/2023	Amazon Capital Services	Items for Office & M. Hill - Kindergarten
0000009176	16.15	08/16/2023	Amazon Capital Services	Prime monthly membership
0000009176	707.20	08/16/2023	Barrington Hotel	Volleyball rooms
0000009176	15.46	08/16/2023	Panera Bread	D Burton conference
0000009177	962.99	08/16/2023	Amazon Capital Services	supplies ordered for dis teachers/staff
0000009177	455.26	08/16/2023	Amazon Capital Services	supplies ordered for dis staff
0000009177	485.99	08/16/2023	Amazon Capital Services	chairs for dis office h.willcut
0000009176	305.90	08/16/2023	Camden On The Lake	C Walters EOP workshop
0000009176	325.54	08/16/2023	Camden On The Lake	L Johnson conference
0000009176	305.90	08/16/2023	Camden On The Lake	A White room charge for food service conferen
0000009176	305.90	08/16/2023	Camden On The Lake	Finance conference
0000009176	305.90	08/16/2023	Camden On The Lake	S Wilkerson room charge
0000009176	305.90	08/16/2023	Camden On The Lake	T Sheffy conference
0000009209	49.26	08/16/2023	Amazon Capital Services	SPED office supplies 23-24
0000009176	200.00	08/16/2023	Kansas City Marriott	A Vaughn board secretary conference
0000009176	1,255.80	08/16/2023	The New Conscious Discipline Book	discipline book
0000009176	180.00	08/16/2023	Ventris Learning	Books for Sullivan and Statler
0000009176	45.01	08/16/2023	Bliss Computers	supplies for homeless family
0000009176	75.00	08/16/2023	Bliss Computers	screen for laptop
0000009176	75.40	08/16/2023	Mount It	dual monitor mount
0000009176	15.18	08/16/2023	Gumbys Pizza	D Burton conference
0000009176	487.64	08/16/2023	socksrock.com	DHS softball supplies
0000009176	139.00	08/16/2023	Caseys	summer crew lunch
0000009176	110.39	08/16/2023	Caseys	Staff PD training
0000009176	29.99	08/16/2023	Caseys	Staff PD training
0000009176	12.00	08/16/2023	Caseys	Staff PD training
0000009210	600.00	08/16/2023	Computer Information Concepts	Career Tech/Infinite Campus package
0000009176	4,125.00	08/16/2023	All Partitions & Parts	bathroom stall repairs
0000009234	36.14	08/21/2023	Owen, Maxell J	Mileage Reimbursement
0000009236	83.60	08/21/2023	Plumb, Colette E	Pre K home visits
0000009221	168.33	08/21/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
0000009218	521.98	08/21/2023	Amazon Capital Services	23-24 Art Supplies
0000009218	434.11	08/21/2023	Amazon Capital Services	DMS Supplies
0000009218	116.17	08/21/2023	Amazon Capital Services	Maint&Repair(Bookshelf)
0000009222	1,331.58	08/21/2023	Central States Bus Sales, Inc.	Maint&Repairs(Windshield)
0000009223	306.00	08/21/2023	Chartwells Food Service	new hire breakfast 8/15/23
0000009229	205.46	08/21/2023	Inman Feed Store	July 2023 Statement
0000009230	91.54	08/21/2023	Inman Feed Store	Maint&Repair (Maint)
0000009224	855.00	08/21/2023	Cosmo Pest Solutions LLC	Pest Control Services
0000009235	65,616.16	08/21/2023	Peoples Community Bank	FEMA building loan payment
0000009233	4,928.50	08/21/2023	Metro Electric Supply	Eiko VTS4 (Maint)
0000009231	330.00	08/21/2023	Jackson, Denver E	Mileage Reimbursement
0000009225	318.00	08/21/2023	D&D Tire & Service Center	Tires Lawn Master(Maint)

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000009220	91.78	08/21/2023	Brady, Donna K	Pre K home visits
000009237	29.19	08/21/2023	Reed Oil Company	Fuel(Unleaded)(Maint)
000009237	96.80	08/21/2023	Reed Oil Company	Fuel(Unleaded)(Transportation)
000009227	52.25	08/21/2023	Dilbeck, Brian K	Mileage Reimbursement
000009227	79.95	08/21/2023	Dilbeck, Brian K	Mileage Reimbursement
000009226	40.00	08/21/2023	Diane's Plaza Flowers	Geringer services
000009238	26.99	08/21/2023	Whisnant Parts City	Stop leak
000009232	114.95	08/21/2023	Johnson, Kelsey L	Pre K home visits
000009228	61.05	08/21/2023	Edwards, Stephanie	Pre K home visits
000009219	918.64	08/21/2023	Aramark	July 2023 Statement
000009258	1,000.00	08/22/2023	Klepzig, Brooklynn	Scholarships
000009257	37.92	08/22/2023	Harps	Milk, juice and fruit for teachers
000009293	373.47	08/23/2023	Schroeder, Elizabeth A	State Fair - MOACTE Conf/Schroeder
000009287	15.16	08/23/2023	Walker, Alan C	Meal Reimbursement
000009281	626.78	08/23/2023	Ripley County R-III School	CPI training23-24
000009267	82.00	08/23/2023	Holloway Distributing Inc.	water for maintenance
000009283	1,053.85	08/23/2023	Scholastic	Renewals
000009259	127.20	08/23/2023	Amazon Capital Services	Supplies 23-24 SPED office
000009290	225.84	08/23/2023	Johnston, Christopher	MOACTE Conference / Johnston
000009290	209.81	08/23/2023	Johnston, Christopher	USB drive BLS CPR Kit/Johnston
000009259	286.99	08/23/2023	Amazon Capital Services	Ms. Miller desk
000009259	74.97	08/23/2023	Amazon Capital Services	Supplies 23-24 SPED office
000009289	1,500.00	08/23/2023	ICEV	CJ Curriculum/ Johnston FV-4
000009292	1,589.00	08/23/2023	Mitchell 1	Mitchell 1 /Smit FV-4
000009286	56.54	08/23/2023	Swafford, Rebecca A	Choir Pizza Party
000009271	18.16	08/23/2023	Johnson, Seth Brandon	Meal Reimbursement
000009284	86.80	08/23/2023	Shivelbine Music Store	Alto sax reeds guitar book
000009282	200.00	08/23/2023	RPDC - Heart of MO	Setting Up Systems for Success Conference
000009291	2,745.00	08/23/2023	Jones & Bartlett Learning	Smith FV-4 CDX Curriculum/Smith
000009274	95.81	08/23/2023	Majjala, Jessica L	National Beta Conv. Sponsor Reimbursement
000009277	18.25	08/23/2023	Pendergrass, Matthew A	Meal Reimbursement
000009269	685.90	08/23/2023	J.CO Apparel	Coaches gear
000009262	28.00	08/23/2023	Dale, Chelsei R	CPRAED First AID Training DMS Softball
000009264	10.00	08/23/2023	Davis Trophies	Plaque
000009265	88.00	08/23/2023	Falk, Donald R	Mileage for SEMOBDA mtg
000009265	28.00	08/23/2023	Falk, Donald R	First aid reimbursement
000009268	75.00	08/23/2023	Infinite Campus	Messenger training
000009279	49.50	08/23/2023	Prospect News	One Year Subscription - Library
000009263	350.00	08/23/2023	Data Recognition Corp	MAP grade level assessments
000009285	60.00	08/23/2023	Southeast Missouri Band Association	Yearly dues
000009278	789.64	08/23/2023	Pepsi MidAmerica	Vending delivery 8/10
000009273	28.00	08/23/2023	Luck, Patrick O	MSHSAA CPR reimbursement
000009275	192.00	08/23/2023	NOVATECH	TN330
000009275	149.00	08/23/2023	NOVATECH	Rizzo maintenance
000009275	149.00	08/23/2023	NOVATECH	Service Call for Laminator
000009275	533.00	08/23/2023	NOVATECH	Master Rolls for Duplicator
000009270	13.53	08/23/2023	Jameson, Eric L	Meal Reimbursement
000009272	28.00	08/23/2023	Lipe, Ariel	MSHSAA CRP reimbursement
000009266	70.00	08/23/2023	Here's Your Sign	Magnets(Transportation)
000009261	65,231.50	08/23/2023	Curriculum Associates LLC	ESSER III 20% LL - Renewal for curriculum
000009260	8,904.60	08/23/2023	C & S Cleaning Supply, LLC	Gym Floor Refinish 2023
000009260	4,942.18	08/23/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
000009276	500.00	08/23/2023	Owen, Maxell J	Scholarship
000009288	1,075.00	08/23/2023	X-Grain Sportswear	Hooded jackets & polos
000009280	28.00	08/23/2023	Reed, Jarvis	MSHSAA CPR reimbursement

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000009299	137.55	08/24/2023	Gentry, Jennifer L	Travel to LETRS
000009297	2,887.50	08/24/2023	Curriculum Associates LLC	Screenings for K and Pre k
000009303	126.50	08/24/2023	Ormsby, Lariat	Travel L.Ormsby
000009294	148.98	08/24/2023	Albright, Ashley M	Travel A.Albright
000009301	336.00	08/24/2023	Metro Electric Supply	G95204-00
000009302	88.83	08/24/2023	NOVATECH	Waste toner
000009300	3,054.00	08/24/2023	HUDL	Tech assigning fees
000009306	2,988.30	08/24/2023	Reed Oil Company	Fuel(Transportation)
000009311	4.48	08/24/2023	West, Lula Rose	Travel R.West
000009307	156.80	08/24/2023	Sitze, Summer R	Travel S.Sitze
000009307	77.00	08/24/2023	Sitze, Summer R	travel to MCTM
000009308	134.85	08/24/2023	Statler, Jennifer K	Travel J.Statler
000009310	751.35	08/24/2023	Tag Truck Enterprises of MO	Maint&Repair(Transportation)
000009304	126.50	08/24/2023	Owen, Donna	Travel D. Owen
000009312	113.92	08/24/2023	Whisnant Parts City	Maint&Repair(Transportation)
000009295	79.91	08/24/2023	Amazon Capital Services	Items for Teacher's Lounge
000009295	591.24	08/24/2023	Amazon Capital Services	supplies for teachers
000009296	377.88	08/24/2023	Central States Bus Sales, Inc.	Maint&Repair(Transportation)
000009298	3,762.00	08/24/2023	Didax Incorporated	Eureka Math Manipulatives kit Pre k
000009309	138.53	08/24/2023	Stilwell, Glennell O	Travel G.Stilwell
000009305	2,100.00	08/24/2023	Quaver's	Music Curriculum for PreK-5th Grade
000009313	47,000.00	08/28/2023	B&N Contracting LLC	Labor for pouring concrete-bus garage
000009319	645.00	08/29/2023	Here's Your Sign	Back to School Shirts for Teachers
000009325	750.10	08/29/2023	Quill Corporation	supplies for dis teachers/laminating film
000009324	419.73	08/29/2023	NOVATECH	monthly copier fees - 6 copiers
000009324	129.00	08/29/2023	NOVATECH	Service Call for Laminator
000009314	150.00	08/29/2023	AgriGro Marketing Inc.	Tote for Oil Auto / Smith
000009328	50.00	08/29/2023	Sections 504 Solution, LLC	L. Hancock Section 504 Training
000009323	624.00	08/29/2023	MO Assoc. Ele. School Principals	Mr. Johnson MAESP Membership & Conference
000009320	2,100.00	08/29/2023	Lowery's Dozing and Trackhoe	parking lot repairs
000009329	676.00	08/29/2023	Smith, Thomas DeWayne	Skills National / Smith
000009327	56.06	08/29/2023	Schroeder, Elizabeth A	State Fair/ Schroeder
000009318	195.65	08/29/2023	Dick Blick Art Materials	supplies for Art Room-po 24-4020-75005
000009317	30.00	08/29/2023	Davis True Value	Door Handle / Morin
000009322	50.00	08/29/2023	Missouri School Counselors Assoc	L. Hancock MSCA Membership
000009321	212.95	08/29/2023	Metalweld, Inc.	Rental on Tanks/ Pendergrass Hale
000009326	696.42	08/29/2023	Scholastic Magazines	Copeland,Switzer,Lewis,Hawkins,Raymer,Price
000009315	145.59	08/29/2023	Amazon Capital Services	equipment ordered for playground
000009315	554.00	08/29/2023	Amazon Capital Services	Laptop for ISS/Recovery Room - E. Moman
000009315	399.95	08/29/2023	Amazon Capital Services	Chairs for locker room
000009315	50.64	08/29/2023	Amazon Capital Services	key fobs
000009315	61.97	08/29/2023	Amazon Capital Services	Items for Teacher's Lounge
000009315	37.47	08/29/2023	Amazon Capital Services	White satin ribbon
000009315	195.61	08/29/2023	Amazon Capital Services	Gradebooks, tape and kleenex
000009316	294.52	08/29/2023	C & S Cleaning Supply, LLC	supplies for cafeterias
000009331	8,125.00	08/29/2023	Vaughn Remodeling, Inc.	April 2023 ins claim-Tech house repairs
000009330	1,599.95	08/29/2023	USI	Laminator
000009341	1,854.38	08/30/2023	C & S Cleaning Supply, LLC	Janitorial Supplies
000009332	87.99	08/30/2023	Amazon Capital Services	Bulb
000009340	27.48	08/30/2023	Auto Tire & Parts	Cir Test (Transportation)
000009332	292.66	08/30/2023	Amazon Capital Services	Toner
000009332	608.66	08/30/2023	Amazon Capital Services	Videoining supplies
000009333	600.00	08/30/2023	Davis, Taylor	Scholarships
000009337	60.35	08/30/2023	Jostens	Emblems
000009335	354.16	08/30/2023	Haps	Classroom groceries

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000009342	35.40	08/30/2023	Inman Feed Store	maintenance supplies
0000009334	170.00	08/30/2023	East Carter Co. R-2 School District	Tournament fee
0000009344	534.18	08/30/2023	Tag Truck Enterprises of MO	Fuel Filter
0000009339	100.00	08/30/2023	Sections 504 Solution, LLC	504 Conference
0000009346	131.37	08/30/2023	Whisnant Parts City	Maint&Repair(Transportation)
0000009338	181.40	08/30/2023	Pepsi MidAmerica	Vending delivery
0000009343	81.86	08/30/2023	Reed Oil Company	Fuel(unleaded)Maint.
0000009343	3,266.10	08/30/2023	Reed Oil Company	Fuel(Tank fill Diesel)
0000009345	226.84	08/30/2023	Tipton Linen Service	75496
0000009336	208.00	08/30/2023	Here`s Your Sign	Tank tops
0000009348	5,283.20	08/31/2023	City of Doniphan	monthly utilities
0000004424	77.57	08/31/2023	Chilton, Laura	old cleared check from 6/1/22