

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096947	57.19	03/01/2021	Chartwells Food Service	Beep - December meals (amendment)
0000096948	54.18	03/01/2021	Chartwells Food Service	Beep - January meals (amendment)
0000096951	71,008.99	03/01/2021	Chartwells Food Service	February regular food services
0000096950	36.12	03/01/2021	Chartwells Food Service	Beep - February non-reimbursable meals
0000096949	2,435.09	03/01/2021	Chartwells Food Service	Beep - February reimbursable meals
0000096952	6,547.37	03/01/2021	City of Doniphan	monthly utility billing (busted pipe-gym)
0000096952	-6,547.37	03/01/2021	City of Doniphan	monthly utility billing (busted pipe-gym)
0000096953	129.93	03/01/2021	Daily American Republic	Daily American Subscription
0000096946	3,154.58	03/01/2021	BSN Sports, LLC	DMS low rise bleachers
0000096954	150.00	03/01/2021	Dockins Broadcast Group	DHS ballgame advertisement
0000096955	118.99	03/01/2021	Holloway Distributing Inc.	Student Council Concessions
0000096956	10.04	03/01/2021	Metalweld, Inc.	cylinder rental for maintenance
0000096957	42.62	03/01/2021	MSBA	Direct Billing Check 2/18/2021
0000096958	6.70	03/01/2021	NOVATECH	monthly copier fees - CRCC
0000096960	524.99	03/01/2021	Quill Corporation	brother printer for G McEntire
0000096961	340.00	03/01/2021	Seglin Inc	DHS student drug testing
0000096963	30.00	03/01/2021	Wilfong, Kent	3/1/21 DHS Girls Basketball
0000096959	1,781.25	03/01/2021	PB Regional Medical Center	January Billing OT
0000096962	30.00	03/01/2021	Short, Daniel R	3/1/21 DHS Girls Basketball
0000096987	146.74	03/02/2021	McConnaughay, Charlie E	Fuel mileage for trips
0000096973	50.60	03/02/2021	Cheney, James Andy	Mileage to Piedmont
0000096964	744.44	03/02/2021	Aramark	February janitorial supplies
0000096966	100.00	03/02/2021	Gore, Isaac	3/2/21 5th & 6th basketball
0000096985	470.00	03/02/2021	JT's Backhoe & Dump Truck Service	sand for ballfields
0000096986	250.21	03/02/2021	Liberty Utilities	monthly gas billing - SpEd, DHS
0000097004	500.85	03/02/2021	Whisnant Parts City	clamp/mini lamps/brake fluid etc
0000096965	1,543.74	03/02/2021	C & S Cleaning Supply, LLC	janitorial supplies, masks
0000096989	567.95	03/02/2021	MFAC, LLC	Track & field startup
0000096999	35.00	03/02/2021	SEMMEA	All district medals
0000096977	1,577.88	03/02/2021	Gamblin Lumber	Shops Supplies/ March
0000096997	13.91	03/02/2021	Schlieff, Lowell D	meal ticket for school trip
0000096975	82.50	03/02/2021	D&D Tire & Service Center	counteract
0000097003	1,280.00	03/02/2021	Turf Renovations	Mule mix & conditioner
0000096979	336.00	03/02/2021	Here`s Your Sign	Club tshirts
0000097000	150.00	03/02/2021	Southeast Mo RPDC	virtual reading meeting Rose, Allen, Owen
0000096996	281.83	03/02/2021	Reed Oil Company	Diesel fuel
0000096995	22.99	03/02/2021	Quill Corporation	supplies
0000096994	509.91	03/02/2021	Quill Corporation	ink toner
0000096993	41.00	03/02/2021	Plaza Flowers	Fruit basket for bus garage
0000096991	245.20	03/02/2021	Pepsi MidAmerica	Vending delivery
0000096992	439.26	03/02/2021	Pepsi MidAmerica	Vending delivery
0000096990	394.33	03/02/2021	NOVATECH	TN321K, TN321Y & TN322
0000097001	10.00	03/02/2021	Southern Missouri Glass	fix mirror on bus3
0000096971	130.50	03/02/2021	Battles Comm	radio coax/whip antenna
0000097002	69.00	03/02/2021	Trinkets & Treasurers	tux rental
0000096976	233.92	03/02/2021	Davis True Value	grinder kit/saw blade
0000096988	278.17	03/02/2021	McEntire, Glenda J	fuel mileage checking roads
0000096972	565.43	03/02/2021	BSN Sports, LLC	OFC tourn shirts
0000096978	192.39	03/02/2021	Harps	Classroom groceries
0000096978	871.89	03/02/2021	Harps	Classroom groceries
0000096978	42.99	03/02/2021	Harps	Water/chips for dance
0000096981	375.46	03/02/2021	Holloway Distributing Inc.	Supplies for Store/Morin

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0000096980	460.92	03/02/2021	Holloway Distributing Inc.	Concession supplies
0000096982	372.15	03/02/2021	Inman Feed Store	heating unit
0000096984	73.97	03/02/2021	Insta Print	report cards for pre k
0000096983	101.60	03/02/2021	Insta Print	Envelopes
0000096974	5,826.21	03/02/2021	City of Doniphan	monthly utility billing (busted pipe-gym)
0000096968	114,525.84	03/02/2021	SHI International Corp	517 Chromebooks (County CARES \$)
0000096967	13,815.60	03/02/2021	SHI International Corp	580 Chromebook licenses (County CARES \$)
0000096998	3,081.93	03/02/2021	Scholastic Magazines	Story works for Intermediate
0000096970	123.88	03/02/2021	Auto Tire & Parts	bit/whitewall clnr/
0000096969	197.83	03/02/2021	Amazon Capital Services	Whiteout, speaker & toner
0000097005	68,695.20	03/03/2021	SHI International Corp	Chromebooks
0000097006	450.00	03/03/2021	Wilson, Robert J	Christmas Club payout (resignation)
0000097013	495.00	03/04/2021	Missouri School Counselors Assoc	Reg Counselors MSCA Virt Conf 11/9/20
0000097014	200.00	03/04/2021	MSTA	Reg Raposo Ross Lawrence 19-20 BTAP wksp
0000097016	81.27	03/04/2021	NOVATECH	monthly copier fees - DES
0000097015	125.00	03/04/2021	NOVATECH	Service repair teacher duplicator
0000097017	48.48	03/04/2021	Plaza Flowers	flower arrangement
0000097018	108.95	03/04/2021	Quill Corporation	nitrile exam gloves
0000097018	107.86	03/04/2021	Quill Corporation	coffee, binders
0000097019	50.00	03/04/2021	Science News	1 year subscription
0000097007	209.87	03/04/2021	Amazon Capital Services	Books for Mentoring Program 1/15/2021
0000097011	40.50	03/04/2021	Insta Print	address stamps
0000097010	65.76	03/04/2021	Harps	Supplies for classroom & donuts w/princ
0000097009	210.69	03/04/2021	Davis True Value	maintenance parts
0000097008	2,518.06	03/04/2021	BSN Sports, LLC	DMS jerseys & pants
0000097012	134.19	03/04/2021	McKesson Medical - Surgical	Nurse Supplies
0000097021	2,990.00	03/05/2021	Ritter, Stacy D	BEEP - February contracted fees
0000097020	2,490.00	03/05/2021	Henze, Elizabeth	BEEP - February contracted fees
0000097023	1,503.16	03/08/2021	Bowman, Keith W	DHS Ballgame Broadcasts (club funded)
0000097028	17.68	03/08/2021	Top Quality Rental & Sales	rebar for maintenance
0000097027	79.96	03/08/2021	Top Quality Rental & Sales	Ext Cords/March
0000097022	4,603.35	03/08/2021	Windstream	monthly phone/internet billing
0000097026	910.28	03/08/2021	Taylor's K&E Building Supply	sand for pit track, grad, pad for bleachers
0000097025	239.45	03/08/2021	Davis True Value	paint, bolts, screws, brooms, plumbing, misc
0000097024	172.67	03/08/2021	Butler County Publishing	ads for bids
0000097029	150.96	03/08/2021	Whisnant Parts City	filters, barrel pump, misc maint
0000097031	1,154.99	03/09/2021	Barnett, Jared	damage done to vehicle
0000097050	1,635.00	03/09/2021	Sheet Metal Contractors, Inc	FEMA heatin/ac unit repairs
0000097032	1,691.92	03/09/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000097052	1,991.16	03/09/2021	WinWholesale	stock supply, sewer cutters, misc
0000097034	1,434.10	03/09/2021	Chartwells Food Service	February fruits and vegetables
0000097036	66.90	03/09/2021	Davis True Value	field maintenance
0000097030	37.98	03/09/2021	Amazon Capital Services	Nurse Supplies
0000097049	375.00	03/09/2021	Seratt, Dena RPT	PT for January & February 2021
0000097039	102.60	03/09/2021	Harps	Pep rally treats
0000097039	263.12	03/09/2021	Harps	Classroom groceries
0000097039	44.60	03/09/2021	Harps	Chips, drinks, plates, pt
0000097040	36.99	03/09/2021	Harps	Feb. Staff Birthday Cake
0000097042	303.96	03/09/2021	Holloway Distributing Inc.	PBS Incentive
0000097033	39.89	03/09/2021	Campbell Feed & Pet	maintenance - buccaneer plus 2.5 gal
0000097047	40.00	03/09/2021	Plaza Flowers	Funeral flowers
0000097045	338.60	03/09/2021	Pepsi MidAmerica	Vending delivery
0000097046	291.10	03/09/2021	Pepsi MidAmerica	PBS Incentive

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0000097044	55.00	03/09/2021	Parents as Teachers	Foundational Certified A Baugh
0000097051	737.20	03/09/2021	Three Rivers College	DHS spring tuition
0000097037	3,645.00	03/09/2021	Goldstar Learning Inc	Software sub renewal
0000097043	7.99	03/09/2021	Jamison`s SuperSaver	SPED supplies
0000097048	5.40	03/09/2021	Questar Assement, Inc	Fall 2020 EOC assessment
0000097038	2,366.55	03/09/2021	Grandview R-II	Missouri Virtual Academy fees 4 students
0000097035	70.00	03/09/2021	Davis Trophies	Boys basketball & cheer plaques
0000097041	345.00	03/09/2021	Here`s Your Sign	Shooter tops
0000097083	509.88	03/11/2021	School Nurse Supply, Inc.	Nurse Order
0000097080	664.23	03/11/2021	Quill Corporation	toner, pens, cafeteria toner
0000097081	2,124.40	03/11/2021	Quill Corporation	Parent Involment supplies
0000097082	132.00	03/11/2021	Roberts Pest Management LLC	pest control
0000097079	68.00	03/11/2021	NOVATECH	staples for copy machine
0000097091	85.00	03/11/2021	Littrell, Elmer	3/12/21 DHS Baseball
0000097091	-85.00	03/11/2021	Littrell, Elmer	3/12/21 DHS Baseball
0000097089	70.00	03/11/2021	Hager, Lana	3/11/21 DMS Volleyball
0000097077	31.20	03/11/2021	Harps	donuts and milk for dis principal
0000097076	104.17	03/11/2021	Dollar General Store	disinfectant for buses
0000097084	100.00	03/11/2021	SEMO Supt Association	20-21 SEMO Supt Member Dues
0000097071	45.99	03/11/2021	Amazon Capital Services	projector bulb for l.keown dis
0000097088	70.00	03/11/2021	Blume, Jeff	3/11/21 DMS Volleyball
0000097074	285.94	03/11/2021	Amazon Capital Services	supplies for preK and Parent Involvement
0000097073	351.55	03/11/2021	Amazon Capital Services	W Gipson technology supplies
0000097072	85.88	03/11/2021	Amazon Capital Services	21-22 academic planners
0000097075	18.96	03/11/2021	Davis True Value	nuts and bolts for the tractor
0000097090	-85.00	03/11/2021	Hogan, Dustin	3/12/21 DHS Baseball
0000097090	85.00	03/11/2021	Hogan, Dustin	3/12/21 DHS Baseball
0000097085	800.00	03/11/2021	Survey Services Group, LLC	property survey 1002 & 1004 Elm
0000097078	642.50	03/11/2021	John R Green Company	Construction paper order for teachers
0000097097	380.22	03/15/2021	Sheet Metal Contractors, Inc	FEMA heating unit repairs
0000097099	102.93	03/15/2021	Whisnant Parts City	hyd filter, oil drain plug, misc
0000097092	53.61	03/15/2021	Amazon Capital Services	SPED supplies
0000097092	257.96	03/15/2021	Amazon Capital Services	Basketball rack & basketballs for PE class
0000097093	123.66	03/15/2021	Amazon Capital Services	Cups, snacks, drinks for student activities
0000097094	27.46	03/15/2021	Auto Tire & Parts	terminal repair, heat shrink tubing
0000097095	200.83	03/15/2021	Davis True Value	antifreeze, terminal, vacs, misc
0000097096	49.00	03/15/2021	Mickes O`Toole LLC	student matter legal services
0000097098	2,200.00	03/15/2021	University of Missouri	BEEP - quality improvement services
0000097112	218.56	03/16/2021	Voyager Sopris Learning	supplies for L Rose
0000097111	290.97	03/16/2021	Quill Corporation	office chair, supplies
0000097109	398.00	03/16/2021	MO Assoc of Sec School Principals	Conover, Vaughn conference fees MAESP
0000097105	6,119.16	03/16/2021	Asset Finance Group	annual fee for web filtering services
0000097110	21.40	03/16/2021	NOVATECH	monthly copier fees - DES
0000097103	118.53	03/16/2021	NOVATECH	monthly copier fees - Federal Programs
0000097102	4.34	03/16/2021	NOVATECH	monthly copier fees - CRCC
0000097100	70.04	03/16/2021	Amazon Capital Services	School Supplies
0000097108	244.84	03/16/2021	Harps	Parent involvement supplies
0000097107	2,200.00	03/16/2021	Dakota Service Co	lights for softball field
0000097104	70.00	03/16/2021	Vaughn, Scott	3/16/21 DMS Volleyball
0000097106	1,461.90	03/16/2021	C & S Cleaning Supply, LLC	mop heads, disinfectant, soap, misc
0000097101	70.00	03/16/2021	Epps, Adam S	3/16/21 DMS Volleyball
0000097114	264.00	03/17/2021	American Welding Society	Membership 2 year/Fish
0000097123	193.11	03/17/2021	Brick Oven Pizza	supper for teachers for parent teacher confer

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0000097123	80.00	03/17/2021	Tools4reading	L Rose reading supplies
0000097123	1,993.00	03/17/2021	The Parent Institute	Parent Library
0000097123	629.00	03/17/2021	The Parent Institute	Parent Library
0000097123	632.04	03/17/2021	Total Home Supply	5 amana control boards
0000097123	299.00	03/17/2021	Bulbs.com	T8 lightbulbs for maintenance use
0000097123	54.83	03/17/2021	SAMBASafety	monthly bus driver report
0000097117	29.99	03/17/2021	Davis True Value	Flex Torq Set/Pendergrass
0000097116	160.00	03/17/2021	Chartwells Food Service	Nacho Bar Staff Lunch/Braschler
0000097113	527.26	03/17/2021	Amazon Capital Services	Maker Bot / Francis
0000097123	99.91	03/17/2021	Casey`s General Store	February staff birthdays
0000097123	51.96	03/17/2021	Casey`s General Store	pizzas for admin meeting
0000097123	79.92	03/17/2021	Casey`s General Store	pizza for staff
0000097123	108.78	03/17/2021	Casey`s General Store	donuts
0000097123	3.98	03/17/2021	Casey`s General Store	juice
0000097123	135.59	03/17/2021	Casey`s General Store	M Morin pizzas
0000097123	38.74	03/17/2021	Casey`s General Store	pizzas
0000097115	104.95	03/17/2021	Auto Tire & Parts	Supplies for Skills contest/Morin
0000097113	249.99	03/17/2021	Amazon Capital Services	Memory IMac/Morin
0000097113	57.96	03/17/2021	Amazon Capital Services	Tripod Mount/ Morin
0000097123	13.80	03/17/2021	Amazon Capital Services	Prime membership
0000097123	51.40	03/17/2021	Harps	food for admin meeting
0000097123	50.06	03/17/2021	Dollar General Store	cleaning supplies
0000097123	41.75	03/17/2021	IdentoGo	fingerprint
0000097118	114.54	03/17/2021	Harps	Food for FACS/Hodo
0000097118	87.79	03/17/2021	Harps	Board Appreciation Meal / Schroeder
0000097123	13.00	03/17/2021	Dollar Tree	tablecloths
0000097123	24,189.25	03/17/2021	Ozark Border Electric Coop	monthly electric 12/21/20-1/21/21
0000097123	60.30	03/17/2021	Plaza Flowers	A Freeman arrangement for step son
0000097119	472.50	03/17/2021	Metalweld, Inc.	Rental on Tanks/ Hale - Pendergrass
0000097123	527.83	03/17/2021	Lakeshore	Pre K Supplies
0000097123	1,446.62	03/17/2021	Lakeshore	Parent Involvement Supplies
0000097123	143.38	03/17/2021	Lakeshore	Parent Involvement Supplies
0000097123	338.76	03/17/2021	Lakeshore	Parent Involvement Supplies
0000097120	200.00	03/17/2021	Missouri FFA Association	State Convention Fee/Pendergrass
0000097123	40.50	03/17/2021	Missouri Dept of Revenue	license
0000097123	15.75	03/17/2021	Missouri Dept of Revenue	license
0000097123	129.17	03/17/2021	Big D`s BBQ	supplies for screening
0000097122	280.00	03/17/2021	New Madrid Career Center	Refund Dist Reg/Morin
0000097123	655.08	03/17/2021	Walmart	Homeless Supplies
0000097123	361.14	03/17/2021	Checo`s Mexican Restaurant	academic bowl
0000097123	229.26	03/17/2021	Mo Case	B Dowler law conference
0000097121	27.60	03/17/2021	Morin, Matt A	Travel OfC / Morin
0000097123	224.70	03/17/2021	Jones School Supply Company, Inc.	B Fish supplies
0000097123	45.20	03/17/2021	Springfield Stamp Engraving	stamps
0000097123	90.85	03/17/2021	GoDaddy	5 year domain renewal for www.doniphanr1.com
0000097123	144.00	03/17/2021	Nicky`s Folders	Pre K plastic folders
0000097123	87.11	03/17/2021	Riverway Cafe	Parent Involvement Supplies
0000097123	99.06	03/17/2021	Tractor Trailer Supply Co	tractor tires
0000097136	720.00	03/18/2021	Minton, Paula	Psychological testing Jan - Feb
0000097150	1,330.00	03/18/2021	Turf Renovations	Mule mix, red cond & field chalk
0000097142	1,106.25	03/18/2021	PB Regional Medical Center	O.T. FEBUARY 2021
0000097149	40.00	03/18/2021	Southern Reynolds R-II School	Registration for Ellington Academic Bowl
0000097139	222.40	03/18/2021	MSBA	LTE East Carter 2/9/21

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0000097139	413.32	03/18/2021	MSBA	Medicaid Billing PPF,CK 3/5/21
0000097140	270.46	03/18/2021	NOVATECH	Roller unit & labor
0000097143	698.25	03/18/2021	Pearson Education	Wiat-III testing Kit
0000097146	72.95	03/18/2021	Plaza Flowers	Flowers & plant (L. Hancock & D. Griffin)
0000097144	68.87	03/18/2021	Pepsi MidAmerica	Vending delivery
0000097145	785.05	03/18/2021	Pepsi MidAmerica	Concession supplies 2/4
0000097126	70.00	03/18/2021	Francis, Jaden	3/18/21 DMS Volleyball
0000097147	118.89	03/18/2021	Quill Corporation	Supplies for Kindergarten Registration
0000097147	256.11	03/18/2021	Quill Corporation	School/Staff Supplies
0000097141	33.43	03/18/2021	NOVATECH	monthly copier fees - SpEd
0000097134	164.22	03/18/2021	Harps	Food for lock-in
0000097134	75.01	03/18/2021	Harps	Plates, napkins, chips for pd day
0000097135	87.28	03/18/2021	Jones, Michael W	Pizza reimbursement
0000097148	233.48	03/18/2021	Scholastic	Scholastic order
0000097134	7.12	03/18/2021	Harps	PBS Incentive
0000097134	213.39	03/18/2021	Harps	Classroom groceries
0000097134	18.11	03/18/2021	Harps	Milk, plates & cups
0000097134	60.56	03/18/2021	Harps	Supplies Kindergarten screening & PT Conf
0000097128	29.99	03/18/2021	Amazon Capital Services	Supplies G Stillwell
0000097128	15.98	03/18/2021	Amazon Capital Services	SUPPLIES w credit--1MPKQ6LR-LWVG \$15.36
0000097130	25.97	03/18/2021	Amazon Capital Services	Wall mount basketball pack
0000097129	48.99	03/18/2021	Amazon Capital Services	Toner for Nurses office
0000097131	135.92	03/18/2021	Amazon Capital Services	Toner for Library - N. Shepherd
0000097132	21.98	03/18/2021	Davis True Value	Latch guard & asa strike
0000097137	199.00	03/18/2021	MO Assoc. Ele. School Principals	Registration Educ Ofc Prof Conf C.James
0000097127	70.00	03/18/2021	Smallmon, David	3/18/21 DMS Volleyball
0000097138	180.00	03/18/2021	Motley-Two Tattoo Crew	Refund for canceled yearbook ad
0000097138	-180.00	03/18/2021	Motley-Two Tattoo Crew	Refund for canceled yearbook ad
0000097133	37.72	03/18/2021	Epps, Adam S	Mileage to PB and meal
0000097167	199.00	03/19/2021	MO Assoc. Ele. School Principals	registration for conf.hboles
0000097166	37.54	03/19/2021	Davis True Value	maintenance parts
0000097165	99.99	03/19/2021	Amazon Capital Services	printer for dis l.keown
0000097165	35.99	03/19/2021	Amazon Capital Services	projector bulb for a.anderle
0000097169	120.00	03/19/2021	Southern Reynolds R-II School	registration for dis math bowl
0000097168	514.84	03/19/2021	Quill Corporation	supplies for dis teachers/staff
0000097171	255.00	03/20/2021	Lambert, Eric	3/20/21 DHS Baseball - 3 V
0000097170	255.00	03/20/2021	Bond, James	3/20 DHS Baseball - 3 V
0000097176	60.00	03/22/2021	Davis, Taylor	3/16 & 3/18 Volleyball Clockkeeper
0000097173	85.00	03/22/2021	Smallmon, David	3/22/21 DHS Baseball
0000097177	866.77	03/22/2021	Liberty Utilities	monthly utilities - Armory
0000097175	70.00	03/22/2021	Vaughn, Scott	3/22/21 DMS Volleyball
ACH001769	154.60	03/22/2021	Ritter, Stacey	March HSA
0000097164	-55.28	03/22/2021	Anthem Life	April credit
0000097172	85.00	03/22/2021	Littrell, Elmer	3/22/21 DHS Baseball
0000097162	-742.90	03/22/2021	Anthem	April credit
0000097174	70.00	03/22/2021	Townsend, Michael	3/22/21 DMS Volleyball
0000097174	-70.00	03/22/2021	Townsend, Michael	3/22/21 DMS Volleyball
0000097178	149.99	03/23/2021	Amazon Capital Services	27" laptop monitor - Conover
0000097180	3,248.00	03/23/2021	Dorris Plumbing Mech., Inc	plumbing repairs at armory
0000097183	1,200.00	03/23/2021	Perren, Kristina	Paul Ripley music scholarship recipient
0000097182	4,000.00	03/23/2021	Heritage Agriculture of Arkansas	Kubota RTV500 for maintenance/field use
0000097181	70.00	03/23/2021	Epps, Adam S	3/22/21 DMS Volleyball
0000097179	1,682.95	03/23/2021	C & S Cleaning Supply, LLC	janitorial supplies

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0000097185	3,200.23	03/24/2021	Symmetry Energy Solutions, LLC	natural gas
0000097185	-3,200.23	03/24/2021	Symmetry Energy Solutions, LLC	natural gas
0000097186	3,200.23	03/24/2021	Symmetry Energy Solutions, LLC	natural gas
0000097184	1,105.19	03/24/2021	NOVATECH	monthly copier fees -
0000097194	199.00	03/24/2021	MO Assoc of Sec School Principals	MAESP Conference
0000097195	557.33	03/24/2021	NOVATECH	SBM01199
0000097196	155.00	03/24/2021	Skeeter Kell Sporting Goods	Gatorade & shakes
0000097197	125.87	03/24/2021	Top Quality Rental & Sales	Angle Flat Metal / Pendergrass
0000097197	2,953.45	03/24/2021	Top Quality Rental & Sales	Supplies for Welding Shop/ Hale
0000097192	484.00	03/24/2021	Here's Your Sign	Track uniforms
0000097189	482.11	03/24/2021	Doniphan Ready Mix	Softball bleacher pad
0000097187	195.53	03/24/2021	Amazon Capital Services	Soap, hiliters, coffee etc
0000097188	142.99	03/24/2021	Auto Tire & Parts	Battery Motorcycle /Johnston
0000097190	200.00	03/24/2021	Fox Radio Network	Radio Broadcast / Morin
0000097191	73.85	03/24/2021	Harps	Chicken and sides for yearbook
0000097191	311.31	03/24/2021	Harps	Classroom groceries
0000097193	11.15	03/24/2021	Inman Feed Store	Plug / Smith
0000097191	11.11	03/24/2021	Harps	Supplies for Teacher Lounge/Braschler
0000097198	70.00	03/25/2021	Epps, Adam S	3/25/21 DMS Volleyball
0000097199	70.00	03/25/2021	Vaughn, Scott	3/25/21 DMS Volleyball
0000097213	70.00	03/26/2021	Vaughn, Scott	3/26/21 DMS Volleyball
0000097216	155.00	03/26/2021	Simms, Donald	3/27/21 DHS Basketball
0000097211	70.00	03/26/2021	Epps, Adam S	3/26/21 DMS Volleyball
0000097204	48.73	03/26/2021	Harps	Supplies for Principal Office
0000097212	64.86	03/26/2021	Harps	food for dis p/t conf.
0000097200	218.75	03/26/2021	BSN Sports, LLC	Fusion neck gator
0000097200	341.25	03/26/2021	BSN Sports, LLC	Face masks
0000097203	194.21	03/26/2021	Dick Blick Art Materials	Art materials
0000097210	440.00	03/26/2021	Amazon Capital Services	headphones for dis students
0000097209	57.99	03/26/2021	Amazon Capital Services	bulb ordered for projector
0000097208	427.49	03/26/2021	Amazon Capital Services	
0000097202	369.76	03/26/2021	Davis True Value	thermostats, tie downs, heater, misc
0000097201	130.98	03/26/2021	Davis True Value	SPED supplies
0000097207	246.99	03/26/2021	Quill Corporation	accounts payable filing cabinet
0000097215	155.00	03/26/2021	Morrow, Bob	03/27/21 DHS Baseball
0000097214	300.00	03/26/2021	Notre Dame High School	Cagle - Athletics
0000097206	473.99	03/26/2021	Patsy's Journeyman	Lunch catered for staff PD day & P/T conf
0000097205	33.48	03/26/2021	NOVATECH	monthly copier fees - CRCC
0000097225	212.89	03/29/2021	NOVATECH	monthly copier fees - DIS
0000097225	20.00	03/29/2021	NOVATECH	monthly copier fees - CRCC
0000097228	349.98	03/29/2021	Chilton, Laura Deanette	Reimbursement for plates
0000097250	227.50	03/29/2021	Southern Missouri Glass	Door/Windshield repair buses 8/24
0000097238	110.00	03/29/2021	Shockley, Tim	3/29/21 DMS Baseball
0000097238	-110.00	03/29/2021	Shockley, Tim	3/29/21 DMS Baseball
0000097248	852.65	03/29/2021	Purcell Tire Company	8 bus tires
0000097236	94.56	03/29/2021	Pepsi MidAmerica	Vending delivery
0000097237	124.68	03/29/2021	Pepsi MidAmerica	Vending delivery
0000097229	110.00	03/29/2021	Crockett, David	3/29/21 DHS Softball
0000097230	173.00	03/29/2021	Davis Trophies	Trophies & plaques
0000097220	15.00	03/29/2021	D&D Tire & Service Center	tire repair
0000097249	358.54	03/29/2021	Quill Corporation	office supplies
0000097223	259.74	03/29/2021	Tipton Linen Service	janitorial supplies
0000097240	10,201.66	03/29/2021	Tyler Technologies Inc	Annual fees - SISIFN, SISK12

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097221	302.28	03/29/2021	Davis True Value	field supplies, paint, misc
0000097245	136.98	03/29/2021	Davis True Value	wet/dry vac/batterys
0000097244	1,740.02	03/29/2021	Central States Bus Sales, Inc.	heater motors/tail pipe/backup alarm/brake
0000097226	539.99	03/29/2021	Amazon Capital Services	S Cain printer
0000097218	89.58	03/29/2021	Amazon Capital Services	small locking cabinet for checks
0000097217	155.00	03/29/2021	Amazon Capital Services	supplies for kitchen
0000097243	133.09	03/29/2021	Auto Tire & Parts	oil seal/fuel pump relay/
0000097219	148.75	03/29/2021	BSN Sports, LLC	DMS neck gators
0000097246	169.65	03/29/2021	Harps	meal for DOT Inspection
0000097242	2.68	03/29/2021	Harps	Vinegar
0000097242	377.51	03/29/2021	Harps	Classroom groceries
0000097242	71.33	03/29/2021	Harps	Concession supplies
0000097232	91.36	03/29/2021	Holloway Distributing Inc.	Student Council
0000097247	105.94	03/29/2021	Inman Feed Store	2 gal sprayer
0000097233	18.94	03/29/2021	Inman Feed Store	Keys & Drano
0000097235	60.00	03/29/2021	Pennington, Dalton	Coach dues
0000097239	63.00	03/29/2021	Southern Comfort Gifts	Counselor Appreciation flowers
0000097231	110.00	03/29/2021	Epps, Adam S	3/29/21 DHS Softball
0000097241	180.00	03/29/2021	Wilson, Brad	Refund for canceled yearbook ad
0000097234	223.50	03/29/2021	Liberty Utilities	monthly gas billing - SpEd House
0000097224	200.00	03/29/2021	Poplar Bluff School District	8th grade volleyball tourn
0000097227	250.22	03/29/2021	Bread & Butter	Team meal
0000097251	296.73	03/29/2021	Whisnant Parts City	brake kleener/band clamp/wiper/primer/paint
0000097263	-85.00	03/30/2021	Morrow, Bob	3/30/21 DHS Baseball
0000097261	85.00	03/30/2021	Golden, Bryan	3/30/21 DHS Baseball
0000097261	-85.00	03/30/2021	Golden, Bryan	3/30/21 DHS Baseball
0000097253	2,167.62	03/30/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000097255	236.46	03/30/2021	Inter-State Studio	School class composite wall portrait for DES
0000097254	15.97	03/30/2021	Harps	Donuts with the Principal
0000097257	97.39	03/30/2021	Amazon Capital Services	Sewing supplies
0000097258	320.79	03/30/2021	Amazon Capital Services	Hanging files, chair, batteries etc
0000097259	283.50	03/30/2021	Camden On The Lake	Motel for 7/18-19
0000097252	27,839.59	03/30/2021	Southern Bank - PB	Final payment for 2 buses & DHS bleachers
0000097260	282.00	03/30/2021	Davis Trophies	Medals, plaques & pins
0000097263	85.00	03/30/2021	Morrow, Bob	3/30/21 DHS Baseball
0000097262	199.00	03/30/2021	MO Assoc of Sec School Principals	Registration for conference
0000097256	533.00	03/30/2021	NOVATECH	master rollers - DMS/DIS
0000097268	85.00	03/31/2021	Morrow, Bob	3/31/21 DHS Baseball
0000097269	85.00	03/31/2021	Winston, Randal	3/31/21 DHS Baseball
0000097272	39.99	03/31/2021	Amazon Capital Services	Popcorn for Stucco
0000097266	4,620.69	03/31/2021	City of Doniphan	monthly utilities 2/17/21 to 3/16/21
0000097273	676.06	03/31/2021	BSN Sports, LLC	Polos & pullovers
0000097273	475.83	03/31/2021	BSN Sports, LLC	Basketball shirts
0000097273	278.06	03/31/2021	BSN Sports, LLC	Baseball pants
0000097271	85.00	03/31/2021	Hogan, Dustin	4/5/21 Baseball
0000097267	110.00	03/31/2021	Hogan, Dustin	4/1/21 DMS Baseball
0000097270	195.00	03/31/2021	Coomer, Brian	4/5/21 DMS & DHS Baseball