

Invoice Register for Public Posting

| Check # | Amount | Check Date | Vendor Name | Invoice Description |
|------------|------------|------------|------------------------------|--|
| 0000097281 | 135.64 | 04/06/2021 | Amazon Capital Services | Coffeemaker and candy for Principal's Ofc |
| 0000097282 | 261.98 | 04/06/2021 | Butler County Publishing | monthly advertising |
| 0000097283 | 4,894.26 | 04/06/2021 | Chartwells Food Service | BEEP - March reimbursable meals |
| 0000097284 | 99.33 | 04/06/2021 | Chartwells Food Service | BEEP - March non-reimbursable meals |
| 0000097285 | 147,486.87 | 04/06/2021 | Chartwells Food Service | March food service |
| 0000097286 | 1,182.35 | 04/06/2021 | Davis True Value | Shop Supplies/ Hale |
| 0000097277 | 318.72 | 04/06/2021 | Dowler, Barbara A | MoCase Law Conference expenses |
| 0000097293 | 3,087.75 | 04/06/2021 | Ritter, Stacy D | BEEP - March contracted fees |
| 0000097278 | 54.62 | 04/06/2021 | MSBA | Medicaid Direct Billing ck 3/24/2021 |
| 0000097278 | 1,026.18 | 04/06/2021 | MSBA | Medicaid direct billing Quarter 4 2020 |
| 0000097279 | 196.27 | 04/06/2021 | NOVATECH | monthly copier fees - buildings |
| 0000097291 | 603.96 | 04/06/2021 | Quill Corporation | toner stock |
| 0000097292 | 14.44 | 04/06/2021 | Ripley County Courthouse | balance of election fee 2021 (notice only) |
| 0000097290 | 851.44 | 04/06/2021 | Metro Electric Supply | maintenance electrical parts |
| 0000097294 | 4,414.18 | 04/06/2021 | Windstream | monthly phone and internet billing |
| 0000097287 | 1,145.16 | 04/06/2021 | Gamblin Lumber | Lumber / March |
| 0000097288 | 2,450.00 | 04/06/2021 | Henze, Elizabeth | BEEP - March contracted fees |
| 0000097280 | 110.00 | 04/06/2021 | Norman, Justin | 4/6/21 DMS Baseball |
| 0000097276 | 930.55 | 04/06/2021 | Aramark | monthly janitorial |
| 0000097296 | 517.29 | 04/06/2021 | Sheet Metal Contractors, Inc | FEMA - inverter board |
| 0000097289 | 139.19 | 04/06/2021 | Liberty Utilities | monthly gas billing - DHS |
| 0000097295 | 1,424.27 | 04/06/2021 | WinWholesale | maintenance-flush valves, sewer cutter, misc |
| 0000097327 | 285.41 | 04/08/2021 | Shivelbine Music Store | Music books & sheet music |
| 0000097316 | 2,324.85 | 04/08/2021 | Shivelbines Music Store | YAMAHA Acoustic Guitar |
| 0000097311 | 240.00 | 04/08/2021 | Skills USA Missouri | Registration State/Morin |
| 0000097299 | 555.00 | 04/08/2021 | Brown, Susan | Psychological Testing March 21 |
| 0000097302 | 313.85 | 04/08/2021 | Windstream | monthly phone billing |
| 0000097306 | 240.00 | 04/08/2021 | Ewell Educational Service | Contest Event/ Pendergrass |
| 0000097314 | 40.00 | 04/08/2021 | Becky Rush | March birthday cake |
| 0000097301 | 20.00 | 04/08/2021 | Top Quality Rental & Sales | speed cut saw |
| 0000097312 | 375.51 | 04/08/2021 | Top Quality Rental & Sales | 90/10 Argon Oxygen/Hale |
| 0000097325 | 275.00 | 04/08/2021 | Poplar Bluff Athletics | Invitational 4921 |
| 0000097309 | 1,489.95 | 04/08/2021 | Missouri FFA Association | FFA Camp Reg/Schroeder |
| 0000097315 | 359.00 | 04/08/2021 | NOVATECH | Duplo Ink for DP-G210/G310 |
| 0000097310 | 480.00 | 04/08/2021 | MVATA | MVATA Dues/Schroeder/Pendergrass |
| 0000097307 | 64.16 | 04/08/2021 | Harps | Food FACS/ Hodo |
| 0000097322 | 187.12 | 04/08/2021 | Harps | Classroom groceries |
| 0000097307 | 167.97 | 04/08/2021 | Harps | Food Supplie FACS/Hodo |
| 0000097322 | 98.07 | 04/08/2021 | Harps | Concession supplies |
| 0000097323 | 392.59 | 04/08/2021 | Holloway Distributing Inc. | Concession supplies |
| 0000097308 | 194.46 | 04/08/2021 | Inman Feed Store | Tools Skills State contest/Morin-March |
| 0000097324 | 118.14 | 04/08/2021 | Insta Print | Graduation tickets |
| 0000097321 | 168.90 | 04/08/2021 | DHS Junior Class | Drinks for Beta concession |
| 0000097320 | 65.97 | 04/08/2021 | Davis True Value | Outside trash cans |
| 0000097300 | 185.90 | 04/08/2021 | Davis True Value | wrench, tool rental, sewer work |
| 0000097303 | 209.97 | 04/08/2021 | Davis True Value | Drill, Deck Screw/Pendergrass |
| 0000097297 | 299.66 | 04/08/2021 | Davis True Value | maintenance parts |
| 0000097305 | 58.40 | 04/08/2021 | Chartwells Food Service | Supplies for FACS/Hodo |
| 0000097304 | 39.98 | 04/08/2021 | Amazon Capital Services | supplies |
| 0000097313 | 327.66 | 04/08/2021 | Amazon Capital Services | Student supplies for Counselor's ofc |
| 0000097317 | 85.88 | 04/08/2021 | Amazon Capital Services | Toner Cartridges |
| 0000097318 | 37.52 | 04/08/2021 | Amazon Capital Services | Toner |

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| 0000097319 | 102.38 | 04/08/2021 | Amazon Capital Services | Sewing kits & toner |
| 0000097633 | 850.00 | 04/08/2021 | Semo Strikers, LLC | March & April membership |
| 0000097298 | 64.40 | 04/08/2021 | Elliott, Nelson L | travel to PB for parts |
| 0000097334 | 39.99 | 04/09/2021 | Amazon Capital Services | projector bulb for c.ivy |
| 0000097334 | 228.99 | 04/09/2021 | Amazon Capital Services | headphones for dis classrooms |
| 0000097330 | 111.19 | 04/09/2021 | Amazon Capital Services | Certificates, change rolls & dumo labels |
| 0000097331 | 125.20 | 04/09/2021 | BSN Sports, LLC | OFC Shirts |
| 0000097329 | 30.00 | 04/09/2021 | Ritter, Stacy D | 3/11/21 DMS Volleyball worker |
| 0000097333 | 1,088.00 | 04/09/2021 | Skeeter Kell Sporting Goods | Baseballs & bats |
| 0000097332 | 336.72 | 04/09/2021 | Quill Corporation | supplies for dis staff and teachers |
| 0000097328 | 110.00 | 04/09/2021 | Coomer, Brian | 4/9/21 DMS Softball |
| 0000097351 | 110.00 | 04/12/2021 | Epps, Adam S | 4/12/21 Softball |
| 0000097350 | 110.00 | 04/12/2021 | Chilton, Brian | 4/12/21 Softball |
| 0000097360 | 55.00 | 04/13/2021 | Davis Trophies | K Elliott service plaque |
| 0000097354 | 2,184.84 | 04/13/2021 | Grandview R-II | Missouri Virtual Academy student fees |
| 0000097358 | 85.00 | 04/13/2021 | Shockley, Tim | 4/13/21 Baseball |
| 0000097352 | 155.00 | 04/13/2021 | Epps, Adam S | 4/13/21 Softball DHS & DMS |
| 0000097355 | 155.00 | 04/13/2021 | Hall, Gary | 4/13/21 DHS and DMS softball |
| 0000097353 | 2,308.64 | 04/13/2021 | Frontline Technologies Group, LLC | AppliTrack annual fee |
| 0000097357 | 85.00 | 04/13/2021 | Morrow, Bob | 4/13/21 Baseball |
| 0000097361 | 143.07 | 04/13/2021 | Davis True Value | maintenance parts |
| 0000097359 | 42.98 | 04/13/2021 | Amazon Capital Services | Toner for S. Sullivan's printer |
| 0000097362 | 226.79 | 04/13/2021 | Harps | Food FFA / Pendergrass |
| 0000097364 | 9,280.00 | 04/13/2021 | NOVATECH | Konica Bizhub/Braschler |
| 0000097366 | 82.50 | 04/13/2021 | Mickes O'Toole LLC | teleconference on bidding issue |
| 0000097363 | 586.22 | 04/13/2021 | Holloway Distributing Inc. | Supplies for Snack Shack/Morin |
| 0000097365 | 130.82 | 04/13/2021 | NOVATECH | monthly copier fees - Federal Programs |
| 0000097356 | 7,124.00 | 04/13/2021 | Missouri School Board Association | MSBA membership dues through 6/30/22 |
| 0000097370 | 96.00 | 04/14/2021 | MSBA | Scripts |
| 0000097369 | 2,075.82 | 04/14/2021 | MSBA | LTEchecks 3/4/21,3/16/21 |
| 0000097374 | 71.38 | 04/14/2021 | NOVATECH | monthly copier fees - DES |
| 0000097367 | 56.82 | 04/14/2021 | Harps | P.A.T. suppliesd |
| 0000097371 | 1,395.00 | 04/14/2021 | Seratt, Dena RPT | P.T. March |
| 0000097368 | 330.00 | 04/14/2021 | Minton, Paula | March, April Psychological testing |
| 0000097372 | 1,215.20 | 04/14/2021 | C & S Cleaning Supply, LLC | student and staff masks |
| 0000097373 | 1,751.06 | 04/14/2021 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000097375 | 132.00 | 04/14/2021 | Roberts Pest Management LLC | pest control |
| 0000097409 | 175.52 | 04/15/2021 | School Nurse Supply, Inc. | Nurse Supplies |
| 0000097380 | 141.62 | 04/15/2021 | Big D's BBQ | Staff PD lunch |
| 0000097406 | 649.00 | 04/15/2021 | CDW-G | Projector for Truett |
| 0000097399 | 260.00 | 04/15/2021 | Seglin Inc | DHS student drug testing 4/14/21 |
| 0000097379 | 185.00 | 04/15/2021 | Top Quality Rental & Sales | rental - dingo trencher, trailer |
| 0000097380 | 612.00 | 04/15/2021 | Pitney Bowes Credit Corporation | quarterly lease payment on postage machine |
| 0000097397 | 1,456.00 | 04/15/2021 | Pyramid Roofing, Inc | DHS - black knight, overlayment roofing |
| 0000097398 | 197.47 | 04/15/2021 | Quill Corporation | supplies for teachers |
| 0000097402 | 90.70 | 04/15/2021 | Agra Turf Inc | Marking chalk & prelite |
| 0000097386 | 253.00 | 04/15/2021 | Amplify | Dibels renewal |
| 0000097401 | 100.00 | 04/15/2021 | Southeast Mo RPDC | meeting for Allen, Owen |
| 0000097380 | 94.65 | 04/15/2021 | MO Department of Revenue | license renewal |
| 0000097380 | 270.00 | 04/15/2021 | Super Duper Publications | TOPL-2 Testing Kit |
| 0000097380 | 143.03 | 04/15/2021 | Walmart | "sodas, batteries, clock, snacks" |
| 0000097380 | 30.22 | 04/15/2021 | Walmart | BEEP - supplies for students |
| 0000097380 | 43.77 | 04/15/2021 | Walmart | BEEP - binders |

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| 0000097380 | 49.68 | 04/15/2021 | Walmart | BEEP - supplies for students |
| 0000097380 | 59.02 | 04/15/2021 | Walmart | Clothes for students |
| 0000097380 | 17.43 | 04/15/2021 | Walmart | Clothes for students |
| 0000097380 | 26.55 | 04/15/2021 | Walmart | Clothes for students |
| 0000097380 | 39.98 | 04/15/2021 | Walmart | shoes for clothing closet |
| 0000097380 | 122.02 | 04/15/2021 | Walmart | shoes for clothing closet |
| 0000097380 | 185.20 | 04/15/2021 | Walmart | homeless supplies |
| 0000097380 | 55.97 | 04/15/2021 | Hometown Pharmacy | nurse supplies |
| 0000097391 | 42.93 | 04/15/2021 | Hastings, Kelli | Travel K.Hastings PDC Training 3/30/21 |
| 0000097393 | 1,000.00 | 04/15/2021 | Johnston, Christopher | Tuition Reimbursement C.Johnston 2020-2021 |
| 0000097380 | 682.00 | 04/15/2021 | American Heart Association | Heartcode BLS training |
| 0000097380 | 187.00 | 04/15/2021 | SkillsUSA Store | graduation cords and stoles |
| 0000097394 | 1,000.00 | 04/15/2021 | March, Dalton E | Tuition Reimbursement D.March 2020-2021 |
| 0000097396 | 258.44 | 04/15/2021 | Pendergrass, Jaime A | Travel J.Pendergrass MAEA Conf 3/25-27/21 |
| 0000097380 | 54.83 | 04/15/2021 | SAMBASafety | monthly bus driver report |
| 0000097408 | 165.50 | 04/15/2021 | McKesson Medical - Surgical | Nurse Supplies |
| 0000097380 | 194.44 | 04/15/2021 | Sam's Club | kitchen stock supplies |
| 0000097388 | 1,000.00 | 04/15/2021 | Francis, Jake | Tuition Reimbursement J.Francis 2020-2021 |
| 0000097380 | 39.96 | 04/15/2021 | Tractor Supply Co | T Smith classroom supplies |
| 0000097377 | 305.56 | 04/15/2021 | Liberty Utilities | monthly gas billing - armory |
| 0000097380 | 73.50 | 04/15/2021 | Teacherspayteachers | BEEP - STEM program |
| 0000097380 | 24.75 | 04/15/2021 | Teacherspayteachers | L Hancock resource material |
| 0000097392 | 3,593.40 | 04/15/2021 | High Profit Fundraising | fundraiser for beta t.robinett |
| 0000097380 | 775.60 | 04/15/2021 | Tractor Trailer Supply Co | "maint-landscape rake, fertilizer spreader" |
| 0000097380 | 840.24 | 04/15/2021 | Tractor Trailer Supply Co | 3.5 gas pressure washer for maintenance |
| 0000097380 | 96.00 | 04/15/2021 | Precision Exams | Criminal Justice 1 |
| 0000097380 | 244.84 | 04/15/2021 | Margaritaville Lake Resort | Jaime Pendergrass MAEA conference |
| 0000097380 | 452.60 | 04/15/2021 | Margaritaville Lake Resort | J Stout MIAAA spring conference |
| 0000097380 | 394.62 | 04/15/2021 | Margaritaville Lake Resort | MoCase Traing - Dowler |
| 0000097380 | 20.00 | 04/15/2021 | Bath & Body Works | K Elliott retiring appreciation gift |
| 0000097380 | 42.00 | 04/15/2021 | NOCTI | study guide packet |
| 0000097380 | 150.00 | 04/15/2021 | Career Safe Online | OSHA 10 online course |
| 0000097380 | 97.61 | 04/15/2021 | Lemonade House Grille | Meal for Missouri Options Program |
| 0000097400 | 32.87 | 04/15/2021 | Sipes, Louise C | Travel C.Sipes PDC Training 3/30/21 |
| 0000097385 | 157.54 | 04/15/2021 | Allen, Tabitha S | Travel T.Allen PDC Training 3/30/21 |
| 0000097403 | 322.04 | 04/15/2021 | Davis True Value | Baseball supplies |
| 0000097376 | 437.48 | 04/15/2021 | Davis True Value | maintenance parts |
| 0000097380 | 80.00 | 04/15/2021 | Dollar General Store | nurse supplies |
| 0000097380 | 120.12 | 04/15/2021 | Amazon Capital Services | BEEP - supplies for summer school |
| 0000097407 | 67.32 | 04/15/2021 | Amazon Capital Services | New Flag and Flag Pole components |
| 0000097380 | 13.80 | 04/15/2021 | Amazon Capital Services | monthly prime membership |
| 0000097380 | 127.09 | 04/15/2021 | Casey's General Store | pizzas for maintenance & technology |
| 0000097380 | 171.83 | 04/15/2021 | Casey's General Store | Staff PD day lunch |
| 0000097380 | 32.29 | 04/15/2021 | Casey's General Store | DIS iredy incentive |
| 0000097380 | 31.96 | 04/15/2021 | Casey's General Store | PD staff appreciation |
| 0000097387 | 3,640.00 | 04/15/2021 | Certiport, INC. | ACA Lic / Donnell/Morin |
| 0000097380 | 19.49 | 04/15/2021 | Vera Bradley | K Elliott retiring appreciation gift |
| 0000097389 | 26.32 | 04/15/2021 | Harps | drinks for beta |
| 0000097380 | 53.65 | 04/15/2021 | Hobby Lobby | office supplies |
| 0000097380 | 17.18 | 04/15/2021 | Harps | admin breakfast meeting |
| 0000097380 | 57.97 | 04/15/2021 | Harps | staff meeting |
| 0000097380 | 47.20 | 04/15/2021 | Harps | Parent involvement supplies |
| 0000097384 | 300.00 | 04/15/2021 | Malden High School | Tournament fee |

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| 0000097404 | 83.44 | 04/15/2021 | Holloway Distributing Inc. | Concession supplies |
| 0000097390 | 30.12 | 04/15/2021 | Harps | supplies for Justus dads funeral |
| 0000097380 | 107.78 | 04/15/2021 | Harps | food for board meeting |
| 0000097380 | 61.12 | 04/15/2021 | Harps | food for admin meeting |
| 0000097380 | 102.81 | 04/15/2021 | Harps | PT conference night staff meal |
| 0000097380 | 12.54 | 04/15/2021 | Harps | PT conference night staff meal |
| 0000097380 | 18.46 | 04/15/2021 | Harps | donuts with the principal |
| 0000097405 | 18.18 | 04/15/2021 | Inman Feed Store | Field marker |
| 0000097380 | 199.00 | 04/15/2021 | MO Assoc of Sec School Principals | A White MAESP conference |
| 0000097378 | 41.55 | 04/15/2021 | NOVATECH | monthly copier fee - SpEd |
| 0000097380 | 39.00 | 04/15/2021 | Dollar Tree | supplies for Pre K |
| 0000097380 | 159.95 | 04/15/2021 | Oriental Trading Co | supplies for Pre K |
| 0000097380 | 121.88 | 04/15/2021 | Oriental Trading Co | supplies for Pre K |
| 0000097395 | 48.00 | 04/15/2021 | OzArc Gas | helium tank rental |
| 0000097380 | 28,971.63 | 04/15/2021 | Ozark Border Electric Coop | monthly utilities 1/21/21-2/21/21 |
| 0000097410 | 155.00 | 04/16/2021 | Epps, Adam S | 4/16/21 Softball DHS & DMS |
| 0000097411 | 155.00 | 04/16/2021 | Messick, Stephen | 4/16/21 Softball DHS & DMS |
| 0000097427 | 23.99 | 04/19/2021 | Shivelbine Music Store | Korg TM60 Tuner |
| 0000097412 | 360.00 | 04/19/2021 | Lindsey, Kristi Michelle | Christmas Club (resignation) |
| 0000097416 | 2,006.25 | 04/19/2021 | PB Regional Medical Center | March O.T. |
| 0000097423 | 68.74 | 04/19/2021 | Jamison`s SuperSaver | Plates, bowls & cups |
| 0000097414 | 5.98 | 04/19/2021 | Jamison`s SuperSaver | SPED supplies |
| 0000097422 | 227.00 | 04/19/2021 | Instrumentalist | Band awards |
| 0000097425 | 274.60 | 04/19/2021 | Pepsi MidAmerica | Vending delivery |
| 0000097426 | 150.00 | 04/19/2021 | Plaza Flowers | Graduation flowers |
| 0000097415 | 125.00 | 04/19/2021 | NOVATECH | Service & repair call for teacher duplicator |
| 0000097424 | 464.36 | 04/19/2021 | NOVATECH | Rollers & labor |
| 0000097421 | 400.35 | 04/19/2021 | Holloway Distributing Inc. | Concession order |
| 0000097420 | 379.37 | 04/19/2021 | Harps | Classroom groceries |
| 0000097418 | 473.97 | 04/19/2021 | Amazon Capital Services | 3 monitors for central office |
| 0000097413 | 148.04 | 04/19/2021 | Amazon Capital Services | Nurse Supplies |
| 0000097417 | 20.98 | 04/19/2021 | Amazon Capital Services | Cups/lids for paint |
| 0000097419 | 170.00 | 04/19/2021 | Gladden, Donald L | Accompany fees |
| 0000097457 | 3.98 | 04/20/2021 | Davis True Value | single cut key DHS |
| 0000097458 | 1,385.00 | 04/20/2021 | HI Tech Communications | lightning damage to CRCC phone board |
| 0000097459 | 108.99 | 04/20/2021 | Quill Corporation | office chair - S Cain |
| 0000097459 | 343.76 | 04/20/2021 | Quill Corporation | toner, envelopes, dividers |
| 0000097460 | 110.00 | 04/20/2021 | Marks, Charles | 4/20/21 DMS Softball |
| 0000097455 | 3,198.96 | 04/20/2021 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000097456 | 188.79 | 04/20/2021 | C & S Cleaning Supply, LLC | cafeteria janitorial supplies |
| 0000097498 | 1,999.00 | 04/22/2021 | Maker Bot | 3D Printer |
| 0000097505 | 15.00 | 04/22/2021 | Team Fitz Graphics | Banner update |
| 0000097467 | 150.00 | 04/22/2021 | TSA Consulting Group | L Johnson correction (refund received) |
| 0000097467 | 75.00 | 04/22/2021 | TSA Consulting Group | A White TSA correction (refund received) |
| 0000097501 | 1,500.00 | 04/22/2021 | Ripley Coounty Resource Ministry | Donation Food / Schroeder |
| 0000097491 | 150.00 | 04/22/2021 | Brown, Susan | Psychological testing April 2021 |
| 0000097492 | 726.00 | 04/22/2021 | Current River Ready Mix LLC | 2.5 & 4 yards |
| 0000097500 | 240.00 | 04/22/2021 | Missouri State Highway Patrol | Boater ID Cards/ Johnston |
| 0000097504 | 30.00 | 04/22/2021 | Skills USA Missouri | State T-Shirts/Morin |
| 0000097502 | 125.00 | 04/22/2021 | RPDC - Heart of MO | Counselor travel |
| 0000097478 | 361.07 | 04/22/2021 | Quill Corporation | office supplies/toner |
| 0000097484 | 71.09 | 04/22/2021 | Top Quality Rental & Sales | ballfield work |
| 0000097481 | 352.50 | 04/22/2021 | Seglin Inc | Ramdon drug testing |

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| 0000097490 | 142.50 | 04/22/2021 | Big D's BBQ | Parent/Teacher Lunch/Braschler |
| 0000097479 | 17,520.05 | 04/22/2021 | Reed Oil Company | Tanker of diesel (7555 gals) |
| 0000097468 | 50.00 | 04/22/2021 | Becky Rush | Cake for board meeting |
| 0000097474 | 575.46 | 04/22/2021 | D&D Tire & Service Center | 2 bus tires |
| 0000097483 | 249.99 | 04/22/2021 | Summit Truck Group | fluid |
| ACH001897 | 154.60 | 04/22/2021 | Ritter, Stacey | April HSA |
| 0000097506 | 67.81 | 04/22/2021 | Anthem Life | Billing correction |
| 0000097488 | 800.00 | 04/22/2021 | Golf Team Products, Inc | Hats, visors & balls |
| 0000097495 | 447.00 | 04/22/2021 | Here's Your Sign | Map t-shirts |
| 0000097477 | 59.50 | 04/22/2021 | Here's Your Sign | two signs for the van/explorer |
| 0000097493 | 683.50 | 04/22/2021 | Gamblin Lumber | lumber / Schroeder |
| 0000097497 | 53.60 | 04/22/2021 | Holloway Distributing Inc. | water for maintenance |
| 0000097496 | 620.94 | 04/22/2021 | Holloway Distributing Inc. | Supplies/ Morin |
| 0000097453 | 1,500.55 | 04/22/2021 | Anthem | new hires |
| 0000097494 | 89.43 | 04/22/2021 | Harps | Food Supplies for FACS/Hodo |
| 0000097471 | 675.92 | 04/22/2021 | NOVATECH | monthly copier fees - DMS |
| 0000097489 | 298.33 | 04/22/2021 | NOVATECH | TN321K & TN321M |
| 0000097482 | 50.00 | 04/22/2021 | Southern Missouri Glass | backglass for bus 13 |
| 0000097480 | 632.35 | 04/22/2021 | Santies Wholesale Oil Co | 15W40 Purus syn |
| 0000097499 | 13.00 | 04/22/2021 | Missouri FFA Association | 1year members/Pendergrass |
| 0000097470 | 28.88 | 04/22/2021 | MSBA | direct Medicade billing ck 4/09/2021 |
| 0000097485 | 110.00 | 04/22/2021 | Willis, Odie | 4/22/21 DMS Softball |
| 0000097476 | 160.00 | 04/22/2021 | Division of Employment Security | K Mayse unemployment charge |
| 0000097475 | 523.77 | 04/22/2021 | Davis True Value | grounds work at ballfields |
| 0000097503 | 98.12 | 04/22/2021 | Schroeder, Elizabeth A | Distirct Poultry/Schreoder |
| 0000097487 | 241.70 | 04/22/2021 | Follett School Solutions | Books |
| 0000097486 | 437.17 | 04/22/2021 | Follett School Solutions | Books |
| 0000097469 | 278.95 | 04/22/2021 | France Fire Extinguisher | fire extinguisher service |
| 0000097483 | -249.99 | 04/22/2021 | Summit Truck Group | fluid |
| 0000097473 | 642.46 | 04/22/2021 | Auto Tire & Parts | alternator/torx screwdriver/water pump |
| 0000097472 | 337.06 | 04/22/2021 | Amazon Capital Services | Calendars, covers & pens |
| 0000097513 | 207.92 | 04/26/2021 | Amazon Capital Services | Pendergrass-chipping hammer, wire brush |
| 0000097507 | 463.45 | 04/26/2021 | Amazon Capital Services | vacuum cleaners, supplies for Central Office |
| 0000097526 | 346.96 | 04/26/2021 | Anderson's | Prom decor |
| 0000097524 | 121.45 | 04/26/2021 | Amazon Capital Services | TN450 |
| 0000097525 | 314.85 | 04/26/2021 | Amazon Capital Services | Safety signs & supplies for teachers |
| 0000097512 | 83.16 | 04/26/2021 | Amazon Capital Services | file jackets/Braschler |
| 0000097511 | 367.47 | 04/26/2021 | Amazon Capital Services | shop supplies/ Pendergrass |
| 0000097530 | 14.32 | 04/26/2021 | Redus, Misti J | Meal reimbursement |
| 0000097520 | 155.00 | 04/26/2021 | Dugal, Ray D | 4/27/21 DHS & DMS Softball |
| 0000097520 | -155.00 | 04/26/2021 | Dugal, Ray D | 4/27/21 DHS & DMS Softball |
| 0000097514 | 3.99 | 04/26/2021 | Davis True Value | 5pk 9x11 sandpaper/Pendergrass |
| 0000097528 | 164.00 | 04/26/2021 | NOVATECH | Staples & TN322 |
| 0000097516 | 32.28 | 04/26/2021 | Harps | Food / Hodo |
| 0000097527 | 459.10 | 04/26/2021 | Harps | Classroom groceries |
| 0000097516 | 21.94 | 04/26/2021 | Harps | Food / Hodo |
| 0000097527 | 37.66 | 04/26/2021 | Harps | Concession supplies |
| 0000097515 | 200.00 | 04/26/2021 | Ewell Educational Service | National ENTO / Pendergrass |
| 0000097531 | 250.00 | 04/26/2021 | Southeast RPDC | Registrarion |
| 0000097519 | 26.65 | 04/26/2021 | Top Quality Rental & Sales | Pipe Project/Pendergrass |
| 0000097510 | 1,414.92 | 04/26/2021 | Quill Corporation | toner stock for office |
| 0000097529 | 3,693.86 | 04/26/2021 | Prom Nite | Prom decor |
| 0000097517 | 49.50 | 04/26/2021 | Prospect News | yr subscription/ morin |

Invoice Register for Public Posting

| Check # | Amount | Check Date | Vendor Name | Invoice Description |
|------------|----------|------------|---------------------------------|---|
| 0000097509 | 337.36 | 04/26/2021 | NOVATECH | monthly copier fees - CRCC & CO |
| 0000097521 | 155.00 | 04/26/2021 | Epps, Adam S | 4/27/21 DHS & DMS Softball |
| 0000097521 | -155.00 | 04/26/2021 | Epps, Adam S | 4/27/21 DHS & DMS Softball |
| 0000097522 | 85.00 | 04/26/2021 | Messick, Stephen | 4/26/21 DHS Baseball |
| 0000097508 | 280.00 | 04/26/2021 | MO Retired Teachers Association | membership fee for new retirees |
| 0000097523 | 85.00 | 04/26/2021 | Morrow, Bob | 4/26/21 DHS Baseball |
| 0000097518 | 1,000.00 | 04/26/2021 | Stilwell Hannah | Memorizl Scholarship |
| 0000097548 | 200.00 | 04/28/2021 | Scott County R-IV School Dist | Kelly Track Meet 4/8 |
| 0000097545 | 150.00 | 04/28/2021 | Piggott High School | Track meet 4/15 |
| 0000097537 | 150.00 | 04/28/2021 | East Prairie R-II School Dist | Track meet 4/22 |
| 0000097536 | 150.00 | 04/28/2021 | Dutton, Jaylin | GE Scholarship |
| 0000097551 | 200.00 | 04/28/2021 | Xtreme Family Fun | Laser tag |
| 0000097552 | 3,190.62 | 04/28/2021 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000097542 | 250.00 | 04/28/2021 | Kennett High School | Track meet 4/13 |
| 0000097544 | 298.66 | 04/28/2021 | Pendergrass, Jaime A | Art Club Supplies for STEAM Night |
| 0000097553 | 310.34 | 04/28/2021 | NOVATECH | monthly copier fees - DIS, CRCC |
| 0000097547 | 799.96 | 04/28/2021 | Quill Corporation | S Cain - office desk |
| 0000097546 | 250.00 | 04/28/2021 | Poplar Bluff Athletics | Track meet 4/28 |
| 0000097541 | 50.00 | 04/28/2021 | Hunaman Express | Restaurant hold |
| 0000097540 | 145.12 | 04/28/2021 | Holloway Distributing Inc. | Fish fry supplies |
| 0000097543 | 150.00 | 04/28/2021 | Malden High School | track meet |
| 0000097538 | 222.00 | 04/28/2021 | Great Expectations | Fish fry reimbursement |
| 0000097539 | 316.16 | 04/28/2021 | Harps | Classroom groceries |
| 0000097535 | 1,946.44 | 04/28/2021 | Davis True Value | CRCC paint for floors, zinc corner iron |
| 0000097550 | 366.40 | 04/28/2021 | Stout, Jeremy | Mileage & meal reimbursement |
| 0000097533 | 236.47 | 04/28/2021 | BSN Sports, LLC | White pants |
| 0000097533 | 316.10 | 04/28/2021 | BSN Sports, LLC | Drag mat |
| 0000097532 | 663.98 | 04/28/2021 | Amazon Capital Services | Javelines & beads |
| 0000097549 | 968.14 | 04/28/2021 | SHI International Corp | S Cain - HP Workstation |
| 0000097534 | 283.50 | 04/28/2021 | Camden On The Lake | A Conover - MAESP conference |
| 0000097568 | 283.50 | 04/29/2021 | Camden On The Lake | Hotel expense for MAESP Conf-C. James |
| 0000097558 | 278.56 | 04/29/2021 | Amazon Capital Services | Sanders/Schroeder |
| 0000097559 | 118.98 | 04/29/2021 | Amazon Capital Services | Bar Stooles/Morin |
| 0000097556 | 57.55 | 04/29/2021 | SHI International Corp | S Cain - electronic HP care pack |
| 0000097557 | 316.20 | 04/29/2021 | Amazon Capital Services | SPED supplies printers |
| 0000097576 | 2,675.87 | 04/29/2021 | BSN Sports, LLC | staff appreciation week (shirts) |
| 0000097554 | 110.00 | 04/29/2021 | Dugal, Ray D | 4/27/21 DHS Baseball |
| 0000097570 | 334.71 | 04/29/2021 | Davis True Value | glue traps, parts, rental, paint supplies |
| 0000097562 | 85.83 | 04/29/2021 | Davis True Value | Supplies/Schroeder |
| 0000097565 | 319.52 | 04/29/2021 | Holloway Distributing Inc. | Concession supply |
| 0000097573 | 7.98 | 04/29/2021 | NOVATECH | monthly copier fees - CRCC |
| 0000097574 | 29.55 | 04/29/2021 | Southern Missouri Glass | sneeze guard for DES cafeteria |
| 0000097571 | 10.04 | 04/29/2021 | Metalweld, Inc. | cylinder rental for maintenance |
| 0000097578 | 10.04 | 04/29/2021 | Metalweld, Inc. | maintenance - cylinder rental |
| 0000097577 | 90.00 | 04/29/2021 | Caruthersville Athletics | Golf tournament |
| 0000097560 | 286.20 | 04/29/2021 | Cave Spring Park | Cave & tour tickets |
| 0000097563 | 1,685.65 | 04/29/2021 | Gamblin Lumber | CRB building supplies/Morin |
| 0000097564 | 973.13 | 04/29/2021 | Gamblin Lumber | Painted Metal / Morin |
| 0000097555 | 110.00 | 04/29/2021 | Epps, Adam S | 4/27/21 DHS Baseball |
| 0000097567 | 272.38 | 04/29/2021 | Shivelbine Music Store | Guitar strings, repair kits etc |
| 0000097575 | 744.44 | 04/29/2021 | Aramark | janitorial supplies |
| 0000097572 | 300.00 | 04/29/2021 | MOASPRA | A Vaughn membership & conference fees |
| 0000097569 | 300.00 | 04/29/2021 | Pocahontas Aquatic Center | Field trip for Summer School K-2 |

Doniphan R-I School
401 Walnut Street
Doniphan, MO 63935

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Time : 11:51 Page 7

Invoice Register for Public Posting

| Check # | Amount | Check Date | Vendor Name | Invoice Description |
|------------|-----------|------------|----------------------|---------------------------|
| 0000097561 | 20,109.60 | 04/29/2021 | Contract Paper Group | 840 cartons of copy paper |
| 0000097566 | 50.00 | 04/29/2021 | Pizza Inn | Deposit |