

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097990	39.98	06/02/2021	Amazon Capital Services	Toner Cart/ Muse-Braschler
0000097991	305.64	06/02/2021	Brown Window Company	Window Repairs
0000097992	834.96	06/02/2021	Central States Bus Sales, Inc.	actuator/hose/emergency decals
0000097993	6,339.93	06/02/2021	City of Doniphan	monthly utilities due 6/10/21
0000097994	353.05	06/02/2021	Davis True Value	shop fan/calculator/blower
0000097997	31.75	06/02/2021	Lewis, Meesha	Summer School Supplies
0000097996	45.93	06/02/2021	Harps	Cape and supplies for teacher reception
0000097996	57.52	06/02/2021	Harps	Popcorn supplies for summer school
0000097996	15.79	06/02/2021	Harps	Food Supplies for FACS/Hodo
0000097996	91.63	06/02/2021	Harps	Food Supplies for Dairy /Pendergrass
0000097996	42.52	06/02/2021	Harps	Summer School Supplies
0000097999	320.00	06/02/2021	Purcell Tire Company	Bus tires
0000098000	437.02	06/02/2021	School Health Corporation	Nurse Supplies
0000097995	120.00	06/02/2021	East Carter Co. R-2 School District	Girls Basketball Shoot Out
0000097998	51.46	06/02/2021	Liberty Utilities	monthly gas billing
0000097998	46.51	06/02/2021	Liberty Utilities	monthly utilities DHS
0000098001	209.50	06/02/2021	Skills USA Missouri	Medals/Morin
0000098002	968.46	06/02/2021	Tag Truck Enterprises of MO	water/fuel filters/trans filters
0000098003	119.22	06/02/2021	WinWholesale	Lithium Metal Battery
0000098010	483.89	06/03/2021	Shivelbine Music Store	Cymbal stand, suspended cymbal & brush
0000098011	381.89	06/03/2021	Teacherspayteachers	supplies for dis summer school teacher
0000098008	200.00	06/03/2021	Fowler, Katelynn	Beta Scholarship
0000098006	204.00	06/03/2021	Davis Trophies	FFA Plaques/Pendergrass
0000098009	92.24	06/03/2021	MSBA	Direct Service Billing ch 5/14/2021
0000098007	9.98	06/03/2021	Davis True Value	supplies for A Switzer
0000098005	66.68	06/03/2021	Baugh, Angela M	PAT group meetings & milage
0000098004	347.90	06/03/2021	Amazon Capital Services	Counselor Supplies
0000098004	121.91	06/03/2021	Amazon Capital Services	CO Kitchen Supplies
0000098004	67.88	06/03/2021	Amazon Capital Services	CO Kitchen Supplies
0000098004	1,438.47	06/03/2021	Amazon Capital Services	Restocking teacher supplies
0000098004	37.99	06/03/2021	Amazon Capital Services	slip cover for j.klepzig couch
0000098004	232.19	06/03/2021	Amazon Capital Services	summer school supplies and printer
0000098004	798.29	06/03/2021	Amazon Capital Services	Supplies for teacher classrooms
0000098004	153.87	06/03/2021	Amazon Capital Services	gumballs for 3rd grade
0000098020	1,000.00	06/04/2021	City of Doniphan	annual lease on softball field
0000098013	459.00	06/04/2021	Butler County Publishing	monthly advertising fees
0000098017	18.06	06/04/2021	Chartwells Food Service	BEEP - May non-reimbursable meals
0000098016	3,259.83	06/04/2021	Chartwells Food Service	BEEP - May reimbursable meals
0000098019	85,537.27	06/04/2021	Chartwells Food Service	May breakfast and lunch
0000098018	7,745.44	06/04/2021	Chartwells Food Service	Summer School 5/24/21-5/28/21
0000098023	10.04	06/04/2021	Metalweld, Inc.	maintenance cylinder rental
0000098024	350.00	06/04/2021	Missouri Teaching Jobs	annual member dues 7/1/21-6/30/22
0000098026	150.63	06/04/2021	NOVATECH	monthly copier fees - DES
0000098025	11.33	06/04/2021	NOVATECH	monthly copier fees - CRCC
0000098021	95.00	06/04/2021	Current River Ford	driver's ed pedal installed on car
0000098027	163.86	06/04/2021	Windstream	monthly phone billing
0000098012	741.26	06/04/2021	Aramark	May janitorial services
0000098015	5,000.00	06/04/2021	Catlett & Associates, LLC	50% of annual audit fee
0000098022	176.28	06/04/2021	Follett/Titlewave	Final books
0000098022	-176.28	06/04/2021	Follett/Titlewave	Final books
0000098014	8,826.90	06/04/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000098028	484.31	06/04/2021	WinWholesale	maintenance parts
0000098052	2,500.00	06/06/2021	Henze, Elizabeth	BEEP - May contracted hours 5/1/21-5/21/21
0000098034	35.00	06/06/2021	Top Quality Rental & Sales	forklift delivery

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0000098034	247.20	06/06/2021	Top Quality Rental & Sales	maintenance supplies
0000098053	3,772.00	06/06/2021	Ritter, Stacy D	BEEP - May contracted hours
0000098033	176.28	06/06/2021	Follett School Solutions	Final books
0000098032	675.79	06/06/2021	Davis True Value	maintenance parts
0000098031	4,762.88	06/06/2021	BSN Sports, LLC	DMS Scorer Table (Peoples Bank Donation)
0000098030	55.98	06/06/2021	Auto Tire & Parts	grease, grease gun
0000098029	92.97	06/06/2021	Amazon Capital Services	Speakers & projector lamp for classrooms
0000098054	20.36	06/07/2021	Davis True Value	balance due on May statement-buildings
0000098055	295.87	06/07/2021	Davis True Value	May statement balance due
0000098057	180.00	06/07/2021	Alton Shoot Out	Girls Basketball
0000098056	27,000.00	06/07/2021	Edgenuity	ESSER II - Edgenuity Courses
0000098059	852.80	06/07/2021	Best Western Centre Pointe Inn	Hotel rooms
0000098060	472.50	06/07/2021	The Track Family Fun Park	15 passes
0000098058	4,502.77	06/07/2021	Windstream	monthly phone billing
0000098064	2,403.48	06/08/2021	Grandview R-II	virtual instruction - 2 DMS, 1 DHS
0000098065	29.99	06/08/2021	Jamison`s SuperSaver	rug doctor rental
0000098066	6,309.75	06/08/2021	Ozark Schools	virtual instruction - 2 students
0000098063	156.95	06/08/2021	Davis True Value	enamel, foil tape
0000098067	14,163.97	06/08/2021	Symmetry Energy Solutions, LLC	gas billing - 2 months
0000098061	292.12	06/08/2021	C & S Cleaning Supply, LLC	cafeteria janitorial supplies
0000098062	1,225.89	06/08/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000098109	805.80	06/10/2021	Live365 Broadcaster, LLC	Broadcast package / Morin
0000098127	381.42	06/10/2021	Whisnant Parts City	tape/scan tool/wire/headlamps
0000098102	390.82	06/10/2021	Davis True Value	Paint, trays etc
0000098123	17,460.00	06/10/2021	SHI International Corp	Auto Tech Computers/Smith
0000098116	489.97	06/10/2021	National Beta Club	jr beta fees t.robinett
0000098116	375.00	06/10/2021	National Beta Club	convention fees for beta t.robinett
0000098116	1,240.00	06/10/2021	National Beta Club	beta convention fees t.robinett
0000098095	1,471.36	06/10/2021	Amazon Capital Services	Teacher Supplies
0000098100	190.95	06/10/2021	Butler County Publishing	Ad # 4826361-CRCC proposal
0000098095	517.27	06/10/2021	Amazon Capital Services	Hiset books and batteries, calculators
0000098095	285.45	06/10/2021	Amazon Capital Services	Memco Ribbon Fry Kutter
0000098102	79.38	06/10/2021	Davis True Value	paint for dis offices
0000098103	36.96	06/10/2021	Dick Blick Art Materials	Underglaze
0000098099	808.35	06/10/2021	BSN Sports, LLC	Short sleeve cage jackets
0000098099	263.50	06/10/2021	BSN Sports, LLC	Replacement jerseys
0000098098	55.20	06/10/2021	Braschler, John Dustin	Sending Graduation Mileage/Braschler
0000098099	765.42	06/10/2021	BSN Sports, LLC	Camp shirts
0000098104	15.60	06/10/2021	Harps	Water for Yates concert
0000098111	157.50	06/10/2021	Metalweld, Inc.	Rental on Tanks/Hale - Pendergrass
0000098112	294.00	06/10/2021	Mickes O`Toole LLC	legal fees - May
0000098099	2,312.68	06/10/2021	BSN Sports, LLC	Football hoodies & pants
0000098113	130.00	06/10/2021	MO ACTE	MHSE Dues MoACTE/Scott
0000098113	379.00	06/10/2021	MO ACTE	MBEA MoACTE Conf/Donnell
0000098113	135.00	06/10/2021	MO ACTE	MOEFCS Dues/Hodo
0000098113	380.00	06/10/2021	MO ACTE	MCCTA Dues MoACTE Conf/Braschler
0000098113	200.00	06/10/2021	MO ACTE	Career Services Dues MOACTE / Fish
0000098113	650.00	06/10/2021	MO ACTE	MTTA Dues /HaleMorinMarchSmithJohnston
0000098104	60.13	06/10/2021	Harps	drinks and snack for 3rd. t.johnson
0000098104	18.87	06/10/2021	Harps	drinks for 3rd grade field trip
0000098104	26.51	06/10/2021	Harps	supplies for dis summer school
0000098104	7.15	06/10/2021	Harps	plant seeds dis summer school
0000098104	52.86	06/10/2021	Harps	donuts and milk for dis principal
0000098105	399.39	06/10/2021	Holloway Distributing Inc.	Food Snack Shack/Morin
0000098124	329.00	06/10/2021	Sportzcast	Yr fee score device/Morin

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0000098107	15.10	06/10/2021	Inman Feed Store	Through The Roof/March
0000098107	66.79	06/10/2021	Inman Feed Store	screws
0000098108	338.99	06/10/2021	Jostens, Inc	Softball emblems
0000098110	500.00	06/10/2021	Locker & Storage Systems, Inc.	1 additional locker for DMS
0000098101	63.00	06/10/2021	Davis Trophies	studend of month medals. j.klepzig
0000098106	210.08	06/10/2021	Ice Cream Truck	Summer School Supplies
0000098126	17,942.98	06/10/2021	Tyler Technologies Inc	SISK12, Parent Portal annual fees
0000098120	430.63	06/10/2021	Quill Corporation	Teacher Supplies
0000098120	143.15	06/10/2021	Quill Corporation	Teacher Supplies
0000098120	145.41	06/10/2021	Quill Corporation	Teacher Supplies
0000098125	191.96	06/10/2021	Teacher Direct	teacher supplies t.robinett
0000098096	598.00	06/10/2021	Arnold, Carmen	Summer School food services
0000098121	132.00	06/10/2021	Roberts Pest Management LLC	pest control
0000098122	206.32	06/10/2021	School Specialty Inc	Teacher Supplies
0000098117	1,538.00	06/10/2021	NOVATECH	Shredder Destroyit / Braschler
0000098115	321.09	06/10/2021	Nasco	Teacher Supplies
0000098097	650.00	06/10/2021	Baucom, Maguire	Beta, GE and StuCo Scholarships
0000098119	300.00	06/10/2021	Promo Only, Inc	Yearly Music Lic/Moirn
0000098119	-300.00	06/10/2021	Promo Only, Inc	Yearly Music Lic/Moirn
0000098114	20.00	06/10/2021	MO Department of Public Safety	Air Tank inspection fee
0000098118	40.00	06/10/2021	Plaza Flowers	nurse appreciation week
0000098131	204.90	06/11/2021	Pepsi MidAmerica	Concession delivery 1/28
0000098132	148.07	06/11/2021	Really Good Stuff	SPED teacher supplies RWest
0000098130	11.68	06/11/2021	Jostens, Inc	Add on diploma
0000098129	33.82	06/11/2021	Harps	Admin breakfast
0000098129	26.26	06/11/2021	Harps	Ice cream for summer school
0000098128	34.99	06/11/2021	Davis True Value	SPED office supplies
0000098135	598.73	06/14/2021	Davis True Value	Maintenance and Repairs
0000098136	13.91	06/14/2021	Harps	Summer School Supplies
0000098138	15.78	06/14/2021	Inman Feed Store	Hitch Pin GRD8 x 2
0000098135	5.49	06/14/2021	Davis True Value	SPED office supplies
0000098148	54,396.60	06/14/2021	SHI International Corp	Connectivity Grant - 255 chromebooks
0000098149	34,131.20	06/14/2021	SHI International Corp	ESSER II - 3rd grade chromebooks 160 ea
0000098140	249.93	06/14/2021	Riverside Insights	WoodcockJohnson testing supplies
0000098146	240.00	06/14/2021	East Carter Co. R-2 School District	Summer camp 6/15
0000098133	1.00	06/14/2021	Agra Turf Inc	Finance charge
0000098137	17,620.00	06/14/2021	InfoSource, Inc.	Membership SimpleK12 Prof. Learn. 21-22
0000098147	320.00	06/14/2021	Rib City Shootout	Shootout 6/16
0000098144	73,805.50	06/14/2021	Curriculum Associates	ESSER II - iReady software
0000098145	275.00	06/14/2021	Brewington, Anthony	Summer camp 6/16
0000098139	950.00	06/14/2021	Project Lead the Way	PLTW
0000098134	180.00	06/14/2021	Alton Shoot Out	Boys Basketball
0000098141	324.03	06/14/2021	School Specialty Inc	teacher supplies t.robinett,j.tackett
0000098141	31.76	06/14/2021	School Specialty Inc	Teacher Supplies
0000098143	1,359.36	06/14/2021	Special School District of St.L Co.	LTE Gabriel Gunter 20-21
0000098142	9,425.00	06/14/2021	Site One Landscape Supply	Baseball field improvements
0000098150	227.40	06/15/2021	Cheap Tickets	Pork institute
0000098150	99.99	06/15/2021	Cheap Tickets	FFA award trip
0000098150	199.98	06/15/2021	Cheap Tickets	FFA award trip
0000098150	100.01	06/15/2021	Simmons Grocery	fuel for trip
0000098150	109.00	06/15/2021	My Cookie Dealer	summer school supplies
0000098150	50.00	06/15/2021	Southern Comfort Gifts	teacher retirement gifts
0000098238	389.60	06/15/2021	Bloomfield R-XIV School District	LTE 20-21 Kyden Johnson
0000098247	280.80	06/15/2021	Pleasant Hope R-IV School District	LTE 20-21 Stevie P Leroux
0000098150	256.45	06/15/2021	SheetMusicPlus.com	DMS teacher supplies

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0000098150	151.56	06/15/2021	Parts Town	"switch, element"
0000098150	54.50	06/15/2021	Teacherspayteachers	Shannon Davis classroom supplies
0000098150	396.00	06/15/2021	Rundown Creater	M Morin classroom supplies
0000098150	61.50	06/15/2021	Wilson Reading System	classroom supplies
0000098242	-850.87	06/15/2021	Follett/Titlewave	Partial book order
0000098242	850.87	06/15/2021	Follett/Titlewave	Partial book order
0000098150	52.00	06/15/2021	SkillsUSA Store	B Fish supplies
0000098150	404.73	06/15/2021	Bulbs.com	lightbulb stock
0000098150	247.90	06/15/2021	Silver Dollar City	FFA trip
0000098150	144.00	06/15/2021	Silver Dollar City	FFA trip
0000098150	8.66	06/15/2021	Sam`s Club	steam pans
0000098150	80.99	06/15/2021	Sam`s Club	"cups, napkins, forks"
0000098150	131.58	06/15/2021	supply me	C Ivy classroom supplies
0000098150	26.25	06/15/2021	Missouri Department Public Safety	repairs to air compressor tanks
0000098150	525.00	06/15/2021	One Nation Paintball Park	Boys basketball
0000098243	164.81	06/15/2021	Liberty Utilities	monthly gas billing
0000098150	64.77	06/15/2021	Oriental Trading Co	"C Ivy, R Barber classroom supplies"
0000098150	144.36	06/15/2021	Oriental Trading Co	"C Ivy, R Barber classroom supplies"
0000098150	13,364.17	06/15/2021	Ozark Border Electric Coop	monthly electric billing 3/21/21-4/21/21
0000098150	185.00	06/15/2021	Paypal	BEEP - 21st Century workshop
0000098150	185.00	06/15/2021	Paypal	BEEP - 21st Century workshop
0000098150	525.00	06/15/2021	MAPT	conference fees
0000098244	895.86	06/15/2021	MSBA	Direct Billing Service ch 5/28/21 and Qt 1
0000098150	37.27	06/15/2021	Dollar Tree	T Johnson summer school supplies
0000098150	95.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	91.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	76.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	60.69	06/15/2021	Dollar Tree	summer school supplies
0000098150	100.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	79.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	166.00	06/15/2021	Dollar Tree	summer school supplies
0000098150	96.00	06/15/2021	Dollar Tree	summer school supplies
0000098245	54.46	06/15/2021	NOVATECH	Fed Programs copier fees
0000098150	108.90	06/15/2021	Pro-Ed, Inc	SpEd testing SB-5
0000098150	54.83	06/15/2021	Samba Holdings, Inc	monthly bus driver report
0000098150	109.16	06/15/2021	Demco	C Ivy classroom supplies
0000098250	257.50	06/15/2021	Seglin Inc	Ramdon drug testing
0000098248	825.97	06/15/2021	Quill Corporation	Desk / Fish
0000098150	612.00	06/15/2021	Purchase Power	quarterly lease payment on postage machine
0000098150	810.16	06/15/2021	Paragould Cinema 8	summer school field trip
0000098150	1,385.06	06/15/2021	Paragould Cinema 8	DMS incentive supplies
0000098150	310.13	06/15/2021	Paragould Cinema 8	3rd grade year end trip
0000098150	734.38	06/15/2021	Paragould Cinema 8	DIS summer school field trip
0000098150	1,087.00	06/15/2021	Super Duper Publications	testing supplies
0000098150	234.00	06/15/2021	Super Duper Publications	SpeEd supplies
0000098150	195.73	06/15/2021	Super Duper Publications	SpeEd supplies
0000098246	3,600.00	06/15/2021	Office of Administration	Armory annual rental fee 7/1/21-6/30/22
0000098150	1,258.18	06/15/2021	Pearson Clinical Assessment	testing supplies
0000098150	926.22	06/15/2021	B & H Photo Video	M Morin classroom supplies
0000098150	158.00	06/15/2021	B & H Photo Video	M Morin classroom supplies
0000098150	184.00	06/15/2021	Walmart	headphones
0000098150	70.75	06/15/2021	Walmart	supplies for meeting
0000098150	174.06	06/15/2021	Walmart	teacher supplies
0000098150	276.73	06/15/2021	Walmart	teacher supplies
0000098150	-17.93	06/15/2021	Walmart	teacher supplies

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0000098150	37.17	06/15/2021	Walmart	teacher supplies
0000098150	241.92	06/15/2021	Walmart	bookshelves for offices
0000098150	54.60	06/15/2021	Walmart	A Young supplies
0000098150	44.99	06/15/2021	Walmart	A Young supplies
0000098249	300.00	06/15/2021	Rib City Shootout	Summer camp 6/24
0000098150	346.46	06/15/2021	Mo Case	SpEd Admin conference
0000098150	617.76	06/15/2021	Ice Cream Truck	ice cream for summer school kids
0000098150	94.98	06/15/2021	Doniphan Pizza Pro	lunch for staff
0000098150	36.09	06/15/2021	Shop PBS	classroom supplies
0000098150	349.27	06/15/2021	4imprint	B Fish supplies
0000098150	24.95	06/15/2021	Super Teacher Worksheets	classroom supplies
0000098251	3,010.00	06/15/2021	Henze, Elizabeth	BEEP - contracted fees 5/24-6/15/21
0000098150	9.99	06/15/2021	Carson-Dellosa	P Coomer classroom supplies
0000098150	75.49	06/15/2021	Carson-Dellosa	P Coomer classroom supplies
0000098150	227.76	06/15/2021	Casey`s General Store	pizza for Yates/Governor visit
0000098150	51.66	06/15/2021	Casey`s General Store	breakfast pizzas
0000098150	8.37	06/15/2021	Casey`s General Store	donuts for meeting
0000098150	42.24	06/15/2021	Casey`s General Store	fuel for trip
0000098150	87.92	06/15/2021	Casey`s General Store	pizzas
0000098150	133.04	06/15/2021	Crown Awards	baseball awards
0000098237	377.86	06/15/2021	Amazon Capital Services	bins for dis officew
0000098237	973.24	06/15/2021	Amazon Capital Services	supplies ordered for dis teachers
0000098237	950.31	06/15/2021	Amazon Capital Services	teacher supplies for dis teachers
0000098150	13.80	06/15/2021	Amazon Capital Services	prime subscription
0000098150	299.95	06/15/2021	Amazon Capital Services	classroom supplies
0000098150	584.12	06/15/2021	Amazon Capital Services	BEEP - student supplies
0000098150	6,157.81	06/15/2021	Amazon Capital Services	BEEP - ipads for students
0000098150	87.99	06/15/2021	Amazon Capital Services	BEEP - ipad holder
0000098150	29.98	06/15/2021	Amazon Capital Services	BEEP - student games
0000098237	191.78	06/15/2021	Amazon Capital Services	2 vacuums
0000098150	107.73	06/15/2021	Amazon Capital Services	supplies
0000098150	19.99	06/15/2021	Amazon Capital Services	supplies
0000098150	59.99	06/15/2021	Amazon Capital Services	classroom supplies
0000098150	18.54	06/15/2021	Amazon Capital Services	classroom supplies
0000098150	37.06	06/15/2021	Amazon Capital Services	classroom supplies
0000098150	40.54	06/15/2021	Amazon Capital Services	classroom supplies
0000098237	516.99	06/15/2021	Amazon Capital Services	SPED Teacher supplies end of year
0000098237	923.82	06/15/2021	Amazon Capital Services	SPED Teacher supplies end of year
0000098150	923.44	06/15/2021	Amazon Capital Services	Connectivity Grant - DES bulk headphones
0000098150	888.87	06/15/2021	Amazon Capital Services	Avaya IP500 Phone 16
0000098150	457.15	06/15/2021	Staples	storage cabinets for A DeBerry
0000098150	-37.17	06/15/2021	Staples	storage cabinets for A DeBerry
0000098241	584.00	06/15/2021	Dorris Plumbing Mech., Inc	Plumbing Repairs
0000098150	115.50	06/15/2021	Lakeshore	classroom supplies
0000098150	104.61	06/15/2021	Lakeshore	classroom supplies
0000098150	39.65	06/15/2021	Lakeshore	classroom supplies
0000098150	449.00	06/15/2021	Minit Print	The Donette printed
0000098150	99.62	06/15/2021	Harps	food for admin meeting
0000098150	118.23	06/15/2021	Harps	supplies for board meeting supper
0000098239	1,759.32	06/15/2021	BSN Sports, LLC	Elementary gym stage pads
0000098252	2,771.50	06/15/2021	Ritter, Stacy D	BEEP - contracted fees 6/1/21-6/15/21
0000098240	5.97	06/15/2021	Davis True Value	SPED KEY
0000098150	1,280.69	06/15/2021	Dick Blick Art Materials	teacher supplies
0000098299	158.14	06/16/2021	Amazon Capital Services	Supplies for Principal Office
0000098299	343.95	06/16/2021	Amazon Capital Services	Supplies for teachers, counselor & Princ ofc

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0000098296	3,529.01	06/16/2021	Chartwells Food Service	March fruits and vegetables
0000098297	1,900.14	06/16/2021	Chartwells Food Service	May fruits and vegetables
ASBRCH4341	0.04	06/16/2021	Ripley County Courthouse	ASBR issue - zero out account
0000098302	660.44	06/16/2021	Quill Corporation	Supplies for teacher classrooms & lounge
0000098295	24,600.00	06/16/2021	CDW-G	Connectivity Grant-30U Charge Carts
0000098298	603.75	06/16/2021	Arnold, Carmen	Summer School food service 52.50 hrs
0000098303	85.50	06/16/2021	School Specialty Inc	Lesson plan books for teachers
0000098301	4.53	06/16/2021	NOVATECH	CRCC monthly copier fees
0000098300	990.00	06/16/2021	Lynx Saw Shop	Trimmers
0000098374	40.93	06/17/2021	NOVATECH	DES Monthly Copier fees
0000098375	206.03	06/17/2021	Quill Corporation	Office supplies
0000098319	7,874.40	06/17/2021	SHI International Corp	Connectivity Grant - chrome licenses
0000098335	4,940.80	06/17/2021	SHI International Corp	ESSER II - Chrome licenses
0000098320	44.94	06/17/2021	Amazon Capital Services	Connectivity Grant - headphones
0000098373	2,455.28	06/17/2021	BSN Sports, LLC	Reversible practice jerseys & shorts
0000098376	159.99	06/18/2021	Amazon Capital Services	Hagood - new monitor
0000098378	56.05	06/18/2021	NOVATECH	Monthly copier fees - SpEd
0000098380	249.99	06/18/2021	Summit Truck Group	Aer fluid
0000098379	1,822.06	06/18/2021	Scenario Learning LLC	Annual fee -SafeSchools Online software
0000098377	402.66	06/18/2021	Johnstone Supply	A/C cleaning supplies
0000098381	4,400.00	06/21/2021	Jim's Saw Shop	52" mower for ballfields
ACH002251	374.82	06/21/2021	Ritter, Stacey	June HSA Deposit
ACH002251	-374.82	06/21/2021	Ritter, Stacey	June HSA Deposit
ACH002630	374.82	06/22/2021	Ritter, Stacey	June HSA Deposit
0000098402	2,000.00	06/22/2021	Sullivan-Tackett, Jeannie Mae	petty cash for beta
0000098383	620.00	06/22/2021	Henze, Elizabeth	BEEP contracted hours
0000098405	10.09	06/22/2021	Walker, Jeffrey Alan	meal ticket for school trip
0000098397	156.80	06/22/2021	Pendergrass, Matthew A	meal tickets for school trips
0000098403	9,800.00	06/22/2021	Tyler Technologies Inc	SISFIN annual hosting fees
0000098395	190.00	06/22/2021	MO Choral Directors Assoc	Reg RSwafford MO Choral SU Conf 7/20-23/2021
0000098382	2,200.00	06/22/2021	Foerster, Valerie	BEEP external evaluation
0000098396	503.33	06/22/2021	NOVATECH	TN321K, TN321M & TN321C
0000098398	184.88	06/22/2021	Quill Corporation	Supplies for teacher classrooms & lounge
0000098398	1,876.26	06/22/2021	Quill Corporation	supplies for dis teachers and staff
0000098399	118.87	06/22/2021	Really Good Stuff	teacher supplies for dis
0000098398	1,331.77	06/22/2021	Quill Corporation	Office supplies/file cabinets
0000098401	10.09	06/22/2021	Stadler, Aaron W	meal ticket for school trip
0000098392	84.20	06/22/2021	Krueger Pottery Supply	Underglaze & skutt for pottery machine
0000098386	13.97	06/22/2021	Davis True Value	Office Supplies
0000098384	2,185.00	06/22/2021	Ritter, Stacy D	BEEP contracted hours
0000098390	221.00	06/22/2021	Honeycutt, Tabatha A	rooms for family beta national
0000098393	142.20	06/22/2021	McEntire, Glenda J	meal tickets/fuel to check roads/stop
0000098389	45.33	06/22/2021	Honeycutt, Rodney A	meal tickets for school trips
0000098387	10.09	06/22/2021	Epperson, Jimmie D	meal ticket for school trip
0000098394	1,400.00	06/22/2021	Missouri Concil of Teachers of Math	Reg Multiple MCTM Summer PD wksp 6/30/2021
0000098388	33.57	06/22/2021	Harps	Office Supplies
0000098406	825.60	06/22/2021	Win Supply	Sinks & Faucets /T. Hodo
0000098404	210.92	06/22/2021	Vaughn, Angela D	Travel to board secretary workshop
0000098391	221.00	06/22/2021	Johnson, Lindi	rooms for family beta national
0000098385	796.74	06/22/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000098385	203.76	06/22/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000098400	2,424.36	06/22/2021	Springhill Suites LBVS	rooms for beta nationals
0000098438	801.50	06/23/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000098439	139.03	06/23/2021	Davis True Value	Maintenance
0000098443	122.25	06/23/2021	Studies Weekly	world history studies Raymer

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000098437	758.95	06/23/2021	Amazon Capital Services	Chromebooks for SPED teachers
0000098442	75.33	06/23/2021	Quill Corporation	Teacher Supplies
0000098441	42.03	06/23/2021	MSBA	Medicaid direct billing ck 6/11/2021
0000098440	92.00	06/23/2021	Learning A-Z	writing A-Z Raymer
0000098448	276.00	06/24/2021	Here`s Your Sign	Cheerleader clinic shirts
0000098451	213.14	06/24/2021	Tipton Linen Service	Supplies
0000098452	125.00	06/24/2021	Top Quality Rental & Sales	Dump Trailer
0000098447	1,297.45	06/24/2021	Davis True Value	Repairs-Maintenance
0000098449	80.40	06/24/2021	Holloway Distributing Inc.	Water Bottles
0000098450	22.58	06/24/2021	Inman Feed Store	Maintenance
0000098453	23.08	06/25/2021	Amazon Capital Services	label protectors for inventory tags
0000098456	1,370.00	06/25/2021	MSBCA	Bus trainer instructor workshop
0000098455	734.18	06/25/2021	Johnstone Supply	Maintenance Supplies
0000098454	500.00	06/25/2021	Show-Me Curriculum Administrators	SMCAA member dues for staff
0000098459	474.04	06/28/2021	NOVATECH	Monthly copier fees
0000098458	1,732.49	06/28/2021	Cummins Mid-South	gauges/nitro sensors/gasket/turbo
0000098461	49.50	06/28/2021	Prospect News	Prospect News Subscription Renewal
0000098462	643.58	06/28/2021	Quill Corporation	Teacher Supplies
0000098457	424.84	06/28/2021	Cengage Learning	Cengage Learning 10/10/21-10/9/22
0000098460	950.00	06/28/2021	PLTW	PLTW 2020-2021
0000098467	8.00	06/29/2021	Amplify	Dibels 8th edition
0000098472	15.99	06/29/2021	Quill Corporation	engraved sign
0000098471	1,254.60	06/29/2021	Data Recognition Corp	spring 2021 Map Grade level assessments
0000098468	300.00	06/29/2021	Promo Only, Inc	Yearly Music Lic/Moirn
0000098465	548.00	06/29/2021	Missouri Assoc of Rural Education	K-12 membership & 3 directories
0000098470	48.50	06/29/2021	Amazon Capital Services	Office Supplies and Blinds-SCain
0000098474	3,762.56	06/29/2021	Dakota Service Co	DHS A/C Unit
0000098475	1,538.48	06/29/2021	Couch High School	LTE 20-21 Ricky Stradford
0000098476	378.46	06/29/2021	Davis True Value	Supplies and Repairs
0000098469	859.50	06/29/2021	EAI Education	A DeBerry Base Ten classrooms sets
0000098473	490.60	06/29/2021	Anthem	June billing
0000098463	850.87	06/29/2021	Follett/Titlewave	Partial book order
0000098477	3,902.50	06/29/2021	Intrado Interactive Services Corp	School Messenger renewal
0000098480	29.72	06/29/2021	Win Supply	Maintenance Repairs
0000098478	701.08	06/29/2021	Lesterville R-IV School	LTE-20-21 Hayden Gribble
0000098479	31.62	06/29/2021	Liberty Utilities	Monthly gas billing
0000098479	34.91	06/29/2021	Liberty Utilities	monthly utilities DHS
0000098464	79.67	06/29/2021	C & S Cleaning Supply, LLC	black floor pads
0000098466	34.72	06/29/2021	Southern Comfort Gifts	Hancock counselor appreciation
0000098485	9,300.86	06/30/2021	Symmetry Energy Solutions, LLC	gas billing - 2 months
0000098482	4,855.92	06/30/2021	City of Doniphan	monthly utilities due on 7/10/21
0000098481	17,251.29	06/30/2021	Chartwells Food Service	Summer school food service - June 2021