

March 2022 Invoice Register

Check #	Amount	Check Date	Vendor Name	Invoice Description
000003409	329.48	03/02/2022	Amazon Capital Services	Library books
000003409	18.98	03/02/2022	Amazon Capital Services	Speaker charger
000003420	1,421.03	03/02/2022	Central States Bus Sales, Inc.	superstar seat belt/isolater/plate/pulley
000003408	79,623.58	03/02/2022	Chartwells Food Service	February food services+Dons Den
000003422	115.34	03/02/2022	Davis True Value	nuts/bolts/screws/misc
000003404	37.93	03/02/2022	Davis True Value	keys, caulk gun
000003416	39.78	03/02/2022	Lewis, Meesha	Travel M.Lewis Pwrful Lrning Conf. 1/23/2022
000003417	4,812.50	03/02/2022	Ritter, Stacy D	Dons Den - February contracted hours
000003425	583.85	03/02/2022	Midwest Transit Equipment, Inc	mirror/base/motor blowers
000003414	90.04	03/02/2022	Harps	food for dis 5th grade t.robinett
000003414	30.86	03/02/2022	Harps	ice cream party j.klepzig
000003399	45.98	03/02/2022	Harps	donuts/milk for donuts w/principal
000003414	34.59	03/02/2022	Harps	food for dis 3rd grade t.johnson
000003424	23.75	03/02/2022	Metalweld, Inc.	monthly rental on ox/arc tanks
000003405	402.18	03/02/2022	NOVATECH	DES monthly copier fees
000003419	150.00	03/02/2022	Battles Comm	February/March tower rental
000003401	522.02	03/02/2022	Quill Corporation	supplies for dis teachers/staff
000003426	719.08	03/02/2022	Quill Corporation	office supplies/toner
000003427	5,091.05	03/02/2022	Reed Oil Company	tanker of unleaded fuel
000003421	120.00	03/02/2022	D&D Tire & Service Center	balancing beads for tires
000003411	139.69	03/02/2022	Ezell, Patricia D	Travel T.Ezell Diving Deep Math WS 2/9/2022
000003415	537.49	03/02/2022	Hodge Products Inc	Combination locks
000003400	287.00	03/02/2022	Maijala, Jessica L	reimbursement j.maijala beta
000003412	259.07	03/02/2022	Falk, Donald R	Travel D.Falk MMEA Conf. 1/26-29/2022
000003423	100.00	03/02/2022	Klepzig, Aaron	repaired sign/remounted it
000003410	45.20	03/02/2022	Burton, Delicia	Travel D.Burton Pwrful Lrning Conf. 1/23/22
000003402	1,800.00	03/02/2022	Wallstreet Group	covid test kits bulk order
000003406	600.00	03/02/2022	Show-Me Curriculum Administrators	SMCAA Symposium - Hagood & DeBerry
000003413	244.40	03/02/2022	Hagood, Rachel L	Travel R.Hagood Powerful Learn Conf 1/23/22
000003418	441.69	03/02/2022	Swafford, Rebecca A	Travel R.Swafford MMEA Conf. 1/26/22
000003403	1,462.73	03/02/2022	C & S Cleaning Supply, LLC	janitorial supplies
000003403	1,448.68	03/02/2022	C & S Cleaning Supply, LLC	janitorial supplies
000003407	861.72	03/02/2022	C & S Cleaning Supply, LLC	cafeteria janitorial supplies
000003429	200.00	03/03/2022	Project Graduation	Southeast Coalition donation
000003430	207.00	03/03/2022	Ritter, Stacy D	Travel to Jeff City-Afterschool meeting
000003442	1,389.96	03/04/2022	BSN Sports, LLC	OFC shirts
000003434	3,659.40	03/04/2022	BSN Sports, LLC	Track uniforms
000003448	120.78	03/04/2022	Stout, Jeremy	Glazier Clinic meal & mileage
000003447	217.00	03/04/2022	Seratt, Dena RPT	P.T. Febuary 2022
000003431	12,630.00	03/04/2022	Arthur J Gallagher Risk Management	5 million umbrella insurance policy
000003439	70.00	03/04/2022	Smallmon, David	3/4/22 DMS Volleyball
000003435	84.02	03/04/2022	Davis True Value	February maintenance bills
000003444	21.98	03/04/2022	Davis True Value	Zip ties
000003438	343.10	03/04/2022	Davis True Value	maintenance supplies
000003433	542.19	03/04/2022	Brown Window Company	window repairs at DMS
000003432	779.11	03/04/2022	Auto Tire & Parts	clamps/water pump/belts
000003441	2,748.50	03/04/2022	Agra Turf Inc	Field maint
000003443	30.00	03/04/2022	Davis Trophies	3 Plaques
000003450	49.33	03/04/2022	Windstream	monthly phone billing
000003445	1,218.02	03/04/2022	Gamblin Lumber	March statement-Kernodle repairs
000003436	37.85	03/04/2022	School Specialty Inc	Permit to leave books
000003451	-51.58	03/04/2022	MSBA	Direct billing service
000003446	51.58	03/04/2022	MSBA	Direct billing service
000003446	-51.58	03/04/2022	MSBA	Direct billing service

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003451	51.58	03/04/2022	MSBA	Direct billing service
0000003449	699.52	03/04/2022	Whisnant Parts City	wiper blades/hanger/wire loom
0000003437	99.96	03/04/2022	Tag Truck Enterprises of MO	lubrication
0000003440	70.00	03/04/2022	Vaughn, Scott	3/4/22 DMS Volleyball
0000003452	70.00	03/07/2022	Epps, Adam S	3/7/22 DMS Volleyball
0000003464	2,089.50	03/07/2022	Winsupply Commercial Charge	maintenance parts
0000003455	790.04	03/07/2022	Aramark	janitorial supplies
0000003460	1,144.34	03/07/2022	Quill Corporation	parent inv. supplies
0000003461	50.00	03/07/2022	Ripley County Chamber of Commerce	annual membership dues
0000003462	5,135.66	03/07/2022	Symmetry Energy Solutions, LLC	monthly gas billing
0000003463	333.94	03/07/2022	Windstream	monthly phone billing
0000003453	70.00	03/07/2022	Lambert, Eric	3/7/22 DMS Volleyball
0000003456	486.23	03/07/2022	Auto Tire & Parts	parts for maintenance
0000003454	1,736.03	03/07/2022	Amazon Capital Services	homeless and Parent Inv. supplies
0000003458	202.27	03/07/2022	Davis True Value	maintenance tickets
0000003459	122.39	03/07/2022	Harps	pre k snacks
0000003457	748.15	03/07/2022	BSN Sports, LLC	Board member jackets
0000003477	179.40	03/08/2022	Jones, Michael W	Mileage reimbursement
0000003476	720.74	03/08/2022	ITsavvy LLC	Equipment Purchase
0000003471	-29,685.82	03/08/2022	Doniphan Police Department	SRO fees for 21-22 school year
0000003471	29,685.82	03/08/2022	Doniphan Police Department	SRO fees for 21-22 school year
0000003472	45.01	03/08/2022	Harps	Concession groceries
0000003472	68.15	03/08/2022	Harps	Classroom groceries
0000003472	10.68	03/08/2022	Harps	DMS Incentive
0000003467	5.97	03/08/2022	Davis True Value	supplies pre k
0000003470	27.91	03/08/2022	Davis True Value	scrubbing pad, drywall corner bead
0000003480	500.00	03/08/2022	Neel, Raymond	electrical work on Kernodle house
0000003469	2,812.26	03/08/2022	Chartwells Food Service	February fruits and vegetables
0000003484	54.95	03/08/2022	Amazon Capital Services	Shower caddies
0000003484	167.74	03/08/2022	Amazon Capital Services	Pencils & erasers
0000003468	127.78	03/08/2022	Amazon Capital Services	Nurse/Teacher/Library/Office Supplies
0000003473	60.00	03/08/2022	Here`s Your Sign	Band signs
0000003481	748.46	03/08/2022	Old Fashion Candy Co Inc	Stuco Fundraiser
0000003466	110.00	03/08/2022	NOVATECH	toner for DMS copier
0000003474	442.67	03/08/2022	Holloway Distributing Inc.	Concession supplies
0000003474	414.90	03/08/2022	Holloway Distributing Inc.	PBS Incentive
0000003475	30.45	03/08/2022	Inman Feed Store	screws
0000003478	152.99	03/08/2022	JW Pepper	Book music for horns
0000003479	577.14	03/08/2022	Microtel Inn & Suites	6 Speech rooms
0000003465	1,257.17	03/08/2022	C & S Cleaning Supply, LLC	dustpan
0000003482	1,578.22	03/08/2022	Scholastic Book Fairs - 8	Book Fair
0000003483	206.89	03/08/2022	Shivelbine Music Store	Sound percussion books
0000003487	231.95	03/09/2022	Pendergrass, Matthew A	AG Meeting/ Pendergrass
0000003490	405.00	03/09/2022	Seglin Inc	student drug testing
0000003488	132.00	03/09/2022	Roberts Pest Management LLC	pest control
0000003489	13.00	03/09/2022	SkillsUSA	Membership/ Morin
0000003486	93.70	03/09/2022	Harps	Community Breakfast/Pendergrass
0000003486	39.78	03/09/2022	Harps	Food Supplies/Hodo
0000003486	272.42	03/09/2022	Harps	FACS Class Food Supplies/HODO
0000003485	130.88	03/09/2022	Davis True Value	thermostat, leaderhose, misc parts
0000003531	2,407.16	03/10/2022	SHI International Corp	7 chromebooks and software for board members
0000003523	478.21	03/10/2022	Dick Blick Art Materials	Paint, brush set etc
0000003521	249.01	03/10/2022	Braschler, John Dustin	MCCTA Conf/ Braschler
0000003536	13.93	03/10/2022	Dowler, Barbara A	Expense -Taffy Meeting
0000003522	378.30	03/10/2022	BSN Sports, LLC	Baseball hats (partial)

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003525	14.95	03/10/2022	Harps	Donuts with the Principal
0000003534	207.84	03/10/2022	Amazon Capital Services	Butterfly garden kits for 1st gr classrooms
0000003519	61.84	03/10/2022	Amazon Capital Services	Ink & notepads
0000003519	25.98	03/10/2022	Amazon Capital Services	Mouse
0000003519	18.99	03/10/2022	Amazon Capital Services	Schroeder - 20 ft HDMI cable
0000003530	165.98	03/10/2022	Quill Corporation	toner for cafeteria
0000003526	154.00	03/10/2022	Law Office of Betsey Helfrich, LLC	2/17/22 legal phone conference
0000003541	109.80	03/10/2022	Pearson Clinical Assessment	Vineland-3 parent/caregiver forms
0000003533	15.00	03/10/2022	Team Fitz Graphics, LLC	Banner update
0000003527	51.58	03/10/2022	MSBA	Direct billing service
0000003540	359.00	03/10/2022	NOVATECH	Ink cartridges for teachers' duplicator
0000003529	214.33	03/10/2022	NOVATECH	monthly copier fees - Fed Programs
0000003528	150.00	03/10/2022	Neelyville High School	Tournament 4/2
0000003520	259.00	03/10/2022	Battles Comm	Radio & antenna
0000003542	50.00	03/10/2022	Plaza Flowers	Flowers for Counselor Apprec Wk (Hancock)
0000003524	70.64	03/10/2022	Ed Hoy	Class supplies
0000003537	684.81	03/10/2022	Grandview R-II	MOVA instruction for Jackson Hill
0000003532	40.00	03/10/2022	Southern Reynolds R-II School	Academic Bowl
0000003535	46.13	03/10/2022	Burton, Delicia	Expense -Taffy meeting
0000003538	11.88	03/10/2022	Jamison's SuperSaver	SPED office supplies
0000003539	465.00	03/10/2022	Minton, Paula	Pyschological Testing Feb & 3-7-22
0000003552	18.05	03/14/2022	Jamison's SuperSaver	SPED office supplies
0000003553	1,272.75	03/14/2022	Liberty Utilities	gas billing for Armory
0000003554	1,155.00	03/14/2022	MO-ARK District Key Club	Convention registration
0000003543	1,764.96	03/14/2022	Bowman, Keith W	DHS Ballgame Broadcasts 9/3-3/8
0000003556	1,012.50	03/14/2022	PB Regional Medical Center	O.T. Febuary 2022
0000003557	563.41	03/14/2022	Quill Corporation	SPED supplies
0000003545	180.15	03/14/2022	NOVATECH	monthly copier fees - DES
0000003551	665.50	03/14/2022	Holloway Distributing Inc.	Store Supplies/Morin
0000003555	192.97	03/14/2022	MSBA	Direct Billing Service Ck 03/04/2022
0000003559	13,730.24	03/14/2022	Tyler Technologies Inc	Annual renewal-SISK12, SISFIN, Pulse
0000003546	4,667.47	03/14/2022	Ripley County Courthouse	estimated April 2022 election costs
0000003547	305.00	03/14/2022	Seglin Inc	Ramdon Drug Testing drivers
0000003548	219.78	03/14/2022	Tipton Linen Service	janitorial supplies
0000003558	1,870.43	03/14/2022	Top Quality Rental & Sales	Welding Shop Supplies/ Hale
0000003560	836.04	03/14/2022	University Plaza Hotel	5 motel rooms
0000003544	121.30	03/14/2022	Davis True Value	maintenance parts
0000003550	224.84	03/14/2022	Davis True Value	Technology Supplies
0000003549	61.94	03/14/2022	Amazon Capital Services	SPED office supplies
0000003549	135.92	03/14/2022	Amazon Capital Services	Teacher Supplies
0000003572	13.80	03/15/2022	Amazon Capital Services	monthly prime fee
0000003572	2,911.72	03/15/2022	Amazon Capital Services	MODHSS Grant - Nurse supplies
0000003572	57.74	03/15/2022	BulbAmerica	Ivy projector supplies
0000003572	42.74	03/15/2022	QT	fuel for bus
0000003572	103.61	03/15/2022	Old Kinderhook Lodge	B Hagood SMCAA conference
0000003572	196.46	03/15/2022	Old Kinderhook Lodge	A DeBerry SMCAA conference
0000003572	64.62	03/15/2022	Tractor Supply Co	11 gallon air tank
0000003572	46.12	03/15/2022	Harps	supplies for admin meeting
0000003572	15.96	03/15/2022	Harps	R Donnell classroom supplies
0000003572	41.96	03/15/2022	Harps	supplies
0000003573	39.89	03/15/2022	Harps	iready party j.mandry
0000003572	12.40	03/15/2022	Harps	supplies for meetings
0000003572	35.67	03/15/2022	Harps	supplies for meetings
0000003572	27.44	03/15/2022	Harps	supplies for meetings
0000003564	32.21	03/15/2022	Harps	iready party a.young

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0000003573	37.02	03/15/2022	Harps	iready party t.johnson
0000003572	116.29	03/15/2022	Hobby Lobby	Dons Den - student supplies
0000003572	723.53	03/15/2022	Galls	C Johnston classroom supplies
0000003572	227.38	03/15/2022	Galls	M Morin supplies
0000003572	500.00	03/15/2022	Fit and Fun Playscapes	Prek sensory activities
0000003572	723.87	03/15/2022	Menards	Prom supplies
0000003572	813.00	03/15/2022	Evike.com	C Johnston student supplies
0000003572	95.86	03/15/2022	Dick Blick Art Materials	Art Club supplies
0000003566	120.00	03/15/2022	Ozark Area Academic Bowl	academic bowl j.klepzig
0000003572	109.69	03/15/2022	Walmart	Dons Den - student supplies
0000003572	158.87	03/15/2022	Walmart	Great Expectation supplies
0000003572	257.25	03/15/2022	Walmart	Great Expectation supplies
0000003572	19.12	03/15/2022	Walmart	Great Expectation supplies
0000003572	400.00	03/15/2022	Walmart	homeless supplies
0000003572	1,077.06	03/15/2022	Walmart	homeless supplies
0000003572	518.40	03/15/2022	Walmart	homeless supplies
0000003572	64.30	03/15/2022	Walmart	wifi adapter
0000003568	7,567.41	03/15/2022	Scholastic Book Fairs	des/dis book fair d.jackson
0000003572	103.95	03/15/2022	Stoney Creek Inn	L Keown Write to Learn conference
0000003567	456.27	03/15/2022	Quill Corporation	supplies for dis teachers/staff
0000003572	331.87	03/15/2022	Quill Corporation	office supplies
0000003572	11.25	03/15/2022	US Post Office	D Donnell package
0000003572	163.61	03/15/2022	Pizza Pro	DIS incentive
0000003570	120.00	03/15/2022	Southern Reynolds R-II School	math bown dis j.klepzig
0000003572	46.63	03/15/2022	Bath & Body Works	bathroom supplies
0000003572	71.25	03/15/2022	MO Department of Revenue	bus fees
0000003572	348.82	03/15/2022	Checo's Mexican Restaurant	Academic bowl meal
0000003572	31.94	03/15/2022	Thriftbooks.com	teacher supplies
0000003572	34.99	03/15/2022	JW Pepper	teacher supplies
0000003572	508.85	03/15/2022	LRP Publications	Books for Title I
0000003572	335.00	03/15/2022	MAPT	MAPT conference registration
0000003572	335.00	03/15/2022	MAPT	MAPT conference registration
0000003572	335.00	03/15/2022	MAPT	MAPT conference registration
0000003572	235.00	03/15/2022	MAPT	MAPT conference registration
0000003572	410.00	03/15/2022	MAPT	MAPT conference registration
0000003572	67.57	03/15/2022	McDonalds	DIS lready incentive
0000003572	138.37	03/15/2022	Courtyard	C Johnston room charge
0000003572	111.40	03/15/2022	workplacepro.com	sensory room fundraiser items
0000003572	214.52	03/15/2022	MSHSAA	girls game tickets
0000003572	16.79	03/15/2022	MSHSAA	Ticket purchase
0000003562	43.36	03/15/2022	NOVATECH	monthly copier fees - SpEd
0000003572	6.73	03/15/2022	Dollar Tree	supplies
0000003572	113.74	03/15/2022	Oriental Trading Co	Kindergarten Easter egg hunt supplies
0000003572	25,771.92	03/15/2022	Ozark Border Electric Coop	monthly electric billing 1/21-2/21
0000003572	612.00	03/15/2022	Pitney Bowes Credit Corporation	postage machine quarterly lease
0000003572	45.99	03/15/2022	Lemonade House Grille	donuts for interviews
0000003572	104.00	03/15/2022	MIAAA AMP	MIAAA fees
0000003572	35.00	03/15/2022	Bed Sheet Fundraising	Beta fundraiser
0000003572	1,811.84	03/15/2022	Bed Sheet Fundraising	Beta fundraiser
0000003572	876.92	03/15/2022	Hilton Ballpark Hotel	Rooms for athletics
0000003572	398.86	03/15/2022	4imprint	B Fish lanyards
0000003572	191.15	03/15/2022	Dickies	M Morin supplies
0000003569	255.00	03/15/2022	Sneed, Brad	3/19/22 DHS Baseball
0000003563	405.00	03/15/2022	City of Cape Girardeau	3/19/22 Baseball park fees
0000003572	135.44	03/15/2022	CVS Pharmacy	supplies S Cain

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0000003572	313.20	03/15/2022	Bulbs.com	exit signs
0000003572	173.50	03/15/2022	Sam's Club	supplies for meetings
0000003572	55.13	03/15/2022	SAMBASafety	monthly bus driver report
0000003572	28.00	03/15/2022	Teacherspayteachers	T Price supplies
0000003571	1,871.25	03/15/2022	VIG Solutions	Lenovoo Verbatium / Francis
0000003572	392.96	03/15/2022	Southwest Airlines	WLC Air Fair - FFA funded
0000003572	392.96	03/15/2022	Southwest Airlines	WLC Air Fair - FFA funded
0000003572	392.96	03/15/2022	Southwest Airlines	WLC Air Fair - FFA funded
0000003572	392.96	03/15/2022	Southwest Airlines	WLC Air Fair - FFA funded
0000003572	392.96	03/15/2022	Southwest Airlines	WLC Air Fair - FFA funded
0000003565	255.00	03/15/2022	Morrow, Robert	3/19/22 DHS Baseball
0000003561	698.67	03/15/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000003596	127.92	03/16/2022	Owen, Donna	travel and meal for literacy mtg
0000003595	184.92	03/16/2022	McConnaughay, Charlie E	mileage to go to Nixa to get windshields
0000003582	120.00	03/16/2022	Cheney, James Andy	Meal reimbursements
0000003602	-68.28	03/16/2022	Anthem Life	credit received
0000003597	147.52	03/16/2022	Pendergrass, Matthew A	meal/fuel tickets for trips
0000003588	37.79	03/16/2022	Pepsi MidAmerica	Vending delivery and credit
0000003586	219.00	03/16/2022	MSHSAA	Solos & ensembles
0000003587	503.33	03/16/2022	NOVATECH	Ink
0000003587	187.50	03/16/2022	NOVATECH	Workroom stapler repair
0000003592	160.00	03/16/2022	Inman Feed Store	parts for tractor
0000003585	398.99	03/16/2022	Jostens	Diplomas & signature change
0000003593	86.27	03/16/2022	Jackson, Denver E	meal tickets for school trips
0000003601	15.23	03/16/2022	Shepard, Jason R	meal ticket for school trip
0000003598	218.74	03/16/2022	Quill Corporation	supplies for teachers
0000003589	164.99	03/16/2022	Quill Corporation	brother drum unit
0000003591	100.83	03/16/2022	Davis True Value	tire repair kit, mouse traps, misc
0000003599	15.00	03/16/2022	Rose, Lisa Janine	meals for literacy meeting
0000003590	17.49	03/16/2022	Allen, Christopher S	meals for literacy meeting
0000003594	20.00	03/16/2022	Jones, Michael W	fuel for van for school trip
0000003584	30.34	03/16/2022	Harps	Classroom groceries
0000003584	73.43	03/16/2022	Harps	Classroom groceries
0000003583	10.99	03/16/2022	Davis True Value	Padlock for GE chemicals
0000003581	472.36	03/16/2022	Amazon Capital Services	2 microwaves, planners
0000003580	77.93	03/16/2022	Amazon Capital Services	22-23 Academic planners
0000003600	3,268.72	03/16/2022	Scholastic Magazines	story works for Int.
0000003605	366.76	03/17/2022	Amazon Capital Services	Coolers, bball holder & rubber bands
0000003607	13.16	03/17/2022	Dick Blick Art Materials	Velvetch round
0000003608	1,470.00	03/17/2022	Three Rivers College	student spring tuition (49 students)
0000003606	946.00	03/17/2022	Davis Trophies	DIS & DMS plaques
0000003606	856.00	03/17/2022	Davis Trophies	DHS plaques & medals
0000003603	459.35	03/17/2022	workplacepro.com	Sensory Room fundraiser tee shirts
0000003604	347.36	03/17/2022	4imprint	Clip on retractable badge holders
ACH004082	124.94	03/18/2022	Ritter, Stacey	HSA deposit March 2022
0000003610	4,000.00	03/18/2022	Varner, Joshua	Presenter Fee J. Varner PD Day 3-18-22
0000003609	259.00	03/18/2022	University of Missouri	Reg. L.Keown Write to Learn Conf. 3-3-22
0000003611	920.53	03/18/2022	Anthem	April balance due
0000003614	112.00	03/21/2022	Ward Shelly	Dons Den - 16 staff CPR/AED certifications
0000003615	125.00	03/21/2022	Dugal, Ray D	3/21/22 DHS Softball
0000003617	95.00	03/21/2022	Dugal, Ray D	3/21/22 DHS Softball
0000003615	-125.00	03/21/2022	Dugal, Ray D	3/21/22 DHS Softball
0000003612	400.00	03/21/2022	Springfield Cardinals Baseball	Choir Trip
0000003613	148.37	03/21/2022	TCM Subscription Services	Magazine renewals
0000003616	125.00	03/21/2022	Epps, Adam S	3/21/22 DHS Softball

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0000003618	95.00	03/21/2022	Epps, Adam S	3/21/22 DHS Softball
0000003616	-125.00	03/21/2022	Epps, Adam S	3/21/22 DHS Softball
0000003621	866.55	03/22/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000003625	4,423.77	03/22/2022	BSN Sports, LLC	netting for Armory (club funded)
0000003620	1,410.98	03/22/2022	Baker Implement Company	service repairs to 2 Kubotas
0000003627	79.12	03/22/2022	Stout, Jeremy	Mileage & meal SEMO conf
0000003625	432.01	03/22/2022	BSN Sports, LLC	Trucker hats
0000003622	27.05	03/22/2022	Harps	Dunuts for canned food drive
0000003624	886.02	03/22/2022	Agra Turf Inc	Pitching rubber & bases
0000003626	92.55	03/22/2022	Chartwells Food Service	Dons Den - student reimbursable meals
0000003619	149.50	03/22/2022	Amazon Capital Services	Headphones for Computer Lab - N. Raposo
0000003623	250.90	03/22/2022	NOVATECH	monthly copier fees - Central Office
0000003629	443.70	03/23/2022	NOVATECH	monthly copier fees - CRCC
0000003636	460.00	03/23/2022	MVATA	MVATA Due / AG Instructors
0000003634	13.00	03/23/2022	Missouri FFA Association	FFA Dues/ Pendergrass
0000003635	32.20	03/23/2022	Morin, Matt A	Section Radio/ Moirn
0000003635	128.80	03/23/2022	Morin, Matt A	Dist Basketball Mileage/Morin
0000003631	68.89	03/23/2022	Davis True Value	Paint/ Hale
0000003633	228.89	03/23/2022	Johnston, Christopher	Criminal Justice Spring Conf/ Johnston
0000003630	19.99	03/23/2022	Auto Tire & Parts	Oil Gun / Smith
0000003628	288.45	03/23/2022	Harps	pre k and PI supplies
0000003632	750.00	03/23/2022	Fox Radio Network	Fee For District Section Basketball / Morin
0000003637	60.00	03/23/2022	Pemiscott FFA	Contest Reg/ Pendergrass
0000003638	16.31	03/24/2022	Kirby, Christina Marie	meals at literacy meeting
0000003640	244.57	03/24/2022	Greenway Equipment, Inc	lawn equipment repairs
0000003642	95.00	03/24/2022	Epps, Adam S	3/24/22 DHS Softball
0000003645	933.45	03/24/2022	BSN Sports, LLC	Baseball hats
0000003641	95.00	03/24/2022	Dugal, Ray D	3/24/22
0000003644	459.87	03/24/2022	Amazon Capital Services	Headphones, ziplocs & TN660
0000003643	47.81	03/24/2022	Amazon Capital Services	Counselor Supplies
0000003639	351.17	03/24/2022	Davis True Value	maintenance parts
0000003646	19.10	03/24/2022	Harps	Spring Fling Supplies
0000003647	350.76	03/24/2022	Holloway Distributing Inc.	Concession Supplies
0000003648	376.56	03/24/2022	Pepsi MidAmerica	Concession Supplies
0000003656	94.09	03/25/2022	Public Ed Employee Retirement Sys	PSRS balance due Pigg & Carrens
0000003672	14,125.91	03/25/2022	NOVATECH	Copy machines
0000003651	32.60	03/25/2022	NOVATECH	monthly copier fees - CRCC
0000003651	29.70	03/25/2022	NOVATECH	monthly copier fees - CRCC
0000003670	16.88	03/25/2022	Jostens	Additional diplomas
0000003669	2,392.55	03/25/2022	Inman Feed Store	Shop Supplies/March
0000003654	125.00	03/25/2022	Hilburn, Willie	3/25/22 DHS Softball + JV
0000003666	40.92	03/25/2022	Davis True Value	Screwdriver, screws, hole straps
0000003666	45.43	03/25/2022	Davis True Value	Tape & staples
0000003666	47.94	03/25/2022	Davis True Value	Packing tape
0000003666	91.93	03/25/2022	Davis True Value	Cable ties & prom decor
0000003664	162.99	03/25/2022	Amazon Capital Services	USB Drives/Francis
0000003663	60.15	03/25/2022	Amazon Capital Services	Batterys/Brewer
0000003661	43.99	03/25/2022	Amazon Capital Services	Popcorn
0000003662	237.95	03/25/2022	Amazon Capital Services	supplies for dis staff. h.willcut
0000003659	94.99	03/25/2022	Amazon Capital Services	projector bulb t.robinett
0000003658	54.60	03/25/2022	Amazon Capital Services	projector bulb whelchel
0000003660	216.37	03/25/2022	Amazon Capital Services	chair and laptop for dis staff
0000003654	-125.00	03/25/2022	Hilburn, Willie	3/25/22 DHS Softball + JV
0000003665	3,405.13	03/25/2022	Anderson's	Prom supplies
0000003667	29,685.82	03/25/2022	Doniphan Police Department	SRO fees for 21-22 school year

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003668	73.96	03/25/2022	Harps	Classroom groceries
0000003668	99.12	03/25/2022	Harps	incentive supplis 5th grade
0000003653	125.00	03/25/2022	Epps, Adam S	3/25/22 DHS Softball + JV
0000003652	95.00	03/25/2022	Anderson, Holden A	3/24/22 DHS Baseball
0000003649	59.80	03/25/2022	Hancock, Lindsey J	Mileage for 1st gr field trip
0000003655	95.00	03/25/2022	Morrow, Robert	3/24/22 DHS Baseball
0000003671	199.00	03/25/2022	MO Assoc. Ele. School Principals	conf registration h.boles
0000003650	616.26	03/25/2022	Johnstone Supply	2.2 a motor, DSI ignitor
0000003676	95.00	03/28/2022	Morrow, Robert	3/28/22 DHS Baseball
0000003673	219.90	03/28/2022	France Fire Extinguisher	fire extinguisher service
0000003680	400.47	03/28/2022	Amazon Capital Services	JAVELINES
0000003681	17.99	03/28/2022	Amazon Capital Services	Wrath & Mercy
0000003679	95.00	03/28/2022	Willard, Rick	3/25/22 DHS Softball
0000003674	95.00	03/28/2022	Hilburn, Willie	3/28/22 DHS Baseball
0000003682	448.00	03/28/2022	Here`s Your Sign	Beta Shirts
0000003683	672.00	03/28/2022	Skeeter Kell Sporting Goods	Bat, balls etc
0000003675	70.00	03/28/2022	Link, Josh	3/28/22 DMS Volleyball
0000003678	70.00	03/28/2022	Riggs, Greg	3/28/22 DMS Volleyball
0000003677	356.97	03/28/2022	NOVATECH	monthly copier fees - DIS
0000003677	17.46	03/28/2022	NOVATECH	monthly copier fees - CRCC
0000003711	191.72	03/29/2022	Quill Corporation	Supplies for teacher lounge & Princ ofc
0000003687	45.11	03/29/2022	Inman Feed Store	Kernolde house repairs
0000003689	70.00	03/29/2022	Hager, Lana	3/29/22 DMS Volleyball
0000003700	109.20	03/29/2022	Holloway Distributing Inc.	water for maintenance
0000003699	96.78	03/29/2022	Harps	Meal before game
0000003703	863.64	03/29/2022	MSBA	Qt 4 2021 direct billing
0000003693	85.18	03/29/2022	Brewer, Janet A	Guest Speaker Meals/Brewer
0000003709	591.71	03/29/2022	Top Quality Rental & Sales	Argon,Oxygen, AR Gas/Hale
0000003708	460.84	03/29/2022	Tan Tara Resort	MIAAA Conference stay
0000003702	47.22	03/29/2022	Morin, Matt A	
0000003710	208.45	03/29/2022	Amazon Capital Services	Magnetic dry erase board for G. Stilwell
0000003692	27.98	03/29/2022	Amazon Capital Services	SPED suppliesStillwell
0000003691	229.31	03/29/2022	Amazon Capital Services	Gloves & toner
0000003688	110.00	03/29/2022	Freshour, Dalton	03/29/22 DMS Baseball
0000003695	67.36	03/29/2022	Davis True Value	Shop Supplies/ Schroeder
0000003686	14.90	03/29/2022	Davis True Value	joist hanger
0000003696	119.94	03/29/2022	Davis True Value	Storage totes
0000003695	98.83	03/29/2022	Davis True Value	Paint/ Pendergrass
0000003684	97.90	03/29/2022	Amazon Capital Services	Projector bulb for A. Daughhetee's classroom
0000003701	187.68	03/29/2022	Johnston, Christopher	CPR Cert Mileage/ Johnston
0000003698	33.93	03/29/2022	Harps	Food for Poltrej Class/Schroeder
0000003698	312.20	03/29/2022	Harps	Food Supplies/ Hodo
0000003704	450.00	03/29/2022	Ozark Delight Candy Co.	Lollipops/Donnell
0000003694	639.84	03/29/2022	Champion Teamwear	Backpacks
0000003706	360.00	03/29/2022	Skills USA Missouri	Skills Event / Morin
0000003707	1,380.00	03/29/2022	Skills USA Missouri	Student & Instructor REg/Morin
0000003705	210.68	03/29/2022	Pendergrass, Matthew A	FFA Meeting/ Pendergrass
0000003685	2,235.18	03/29/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000003697	44.78	03/29/2022	Epps, Adam S	OFC conference mileage & meal
0000003690	70.00	03/29/2022	Vaughn, Jackie Scott	3/29/22 DMS Volleyball
0000003721	7,900.55	03/31/2022	Edwards, Stephanie	fundraiser for beta j.tackett
0000003725	1,458.00	03/31/2022	Music is Elementary	instraments for des/dis music a.anderle
0000003717	1,675.16	03/31/2022	Grandview R-II	MO Virtual Academy fees
0000003726	3,804.53	03/31/2022	Picaboo Yearbooks	yearbooks des/dis/dms t.robinett
0000003714	630.50	03/31/2022	MF Athletic	Track package

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003722	104.78	03/31/2022	Harps	ice cream incentive h.willcut
0000003720	207.66	03/31/2022	Amazon Capital Services	books and supplies h.willcut
0000003712	350.00	03/31/2022	Johnny Segraves	8th Grade Dance DJ
0000003723	456.00	03/31/2022	Here`s Your Sign	shirts for beta club j.tackett
0000003723	364.00	03/31/2022	Here`s Your Sign	shirts for beta convention j.tackett
0000003718	70.00	03/31/2022	Link, Josh	3/31/22 DMS Volleyball
0000003724	2,235.60	03/31/2022	High Profit Fundraising	fundraiser beta j.tackett butter braids
0000003727	55.50	03/31/2022	School Specialty Inc	lesson books for dis teachers
0000003719	70.00	03/31/2022	Riggs, Greg	3/31/22 DMS Volleyball
0000003716	100.00	03/31/2022	Southeast Mo RPDC	Odds & Ends training Dee,Keshia
0000003713	10.50	03/31/2022	Metalweld, Inc.	cylinder rental for maintenance
0000003715	216.51	03/31/2022	Nevco Sports, LLC	Horn replacement