

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003729	17.13	04/01/2022	Auto Tire & Parts	maintenance parts
0000003735	141.31	04/01/2022	Amazon Capital Services	Books
0000003734	117.00	04/01/2022	Amazon Capital Services	Drum unit
0000003736	5,267.75	04/01/2022	City of Doniphan	monthly utilities 2/15/22-3/15/22
0000003730	442.43	04/01/2022	Davis True Value	maintenance parts
0000003737	285.00	04/01/2022	Crockett, David	4/2/22 DHS Softball
0000003731	40.98	04/01/2022	NOVATECH	monthly copier fees - CRCC, DMS
0000003739	1,000.00	04/01/2022	Southeast RPDC	22-23 Membership Dues
0000003732	152.09	04/01/2022	Windstream	monthly phone billing
0000003728	47,040.00	04/01/2022	Apple Inc, Education	ESSER III - ipads for Kindergarten (160 ea)
0000003738	285.00	04/01/2022	Sims, Waymon	4/2/22 DHS Softball
0000003733	520.22	04/01/2022	Winsupply Commercial Charge	maintenance parts
0000003763	99.90	04/04/2022	Shivelbine Music Store	Trumpet repair & sax reeds
0000003742	984.89	04/04/2022	Aramark	monthly janitorial supplies
0000003756	495.06	04/04/2022	Liberty Utilities	monthly gas billing - DHS & SpEd House
0000003754	1,350.00	04/04/2022	Kansas Maid	Butterbraids fundraiser
0000003751	140.00	04/04/2022	Hawks, Antony	Accompanying hours
0000003768	57.96	04/04/2022	B & H Photo Video	Jackrell / Morin
0000003773	20.00	04/04/2022	D&D Tire & Service Center	repair tire on Merc 1 car
0000003758	400.00	04/04/2022	Pennington, Annie	Prom decorations
0000003755	900.00	04/04/2022	Langhorst Construction, Inc	bleacher inspections
0000003764	347.81	04/04/2022	Windstream	monthly phone billing
0000003771	139.49	04/04/2022	Top Quality Rental & Sales	Metal / Pendergrass
0000003772	877.24	04/04/2022	Cummins Sales and Service	nitrogen sensor bus 9
0000003781	190.00	04/04/2022	Southern Missouri Glass	instal windshield bus 6
0000003759	13.13	04/04/2022	Pepsi MidAmerica	Bill
0000003761	48.48	04/04/2022	Plaza Flowers	Queen bouquet
0000003760	150.00	04/04/2022	Plaza Flowers	M Sisco arrangement
0000003778	1,341.20	04/04/2022	Purcell Tire Company	4 tires for buses 6/7
0000003779	136.97	04/04/2022	Quill Corporation	Office supplies
0000003757	598.62	04/04/2022	NOVATECH	monthly copier fees - DES
0000003770	161.00	04/04/2022	Missouri FFA Association	LEAD Conf-FFA Dues/Pendergrass
0000003780	727.57	04/04/2022	Santies Wholesale Oil Co	55 gal drum oil
0000003776	23.75	04/04/2022	Metalweld, Inc.	monthly rental on arc/ox tanks
0000003769	166.25	04/04/2022	Metalweld, Inc.	Tank Rental / Pendergrass
0000003750	10.54	04/04/2022	Harps	Detergent and dishsoap
0000003750	175.18	04/04/2022	Harps	Classroom groceries
0000003750	37.37	04/04/2022	Harps	Concession supplies
0000003750	85.20	04/04/2022	Harps	Concession supplies
0000003775	348.32	04/04/2022	Harps	meal for Dot inspecction
0000003752	97.69	04/04/2022	Holloway Distributing Inc.	HB for concession
0000003753	69.52	04/04/2022	Insta Print	Office Supplies
0000003774	131.39	04/04/2022	Davis True Value	sealant/nuts/bolts/keys
0000003747	35.98	04/04/2022	Davis True Value	Batteries
0000003747	171.24	04/04/2022	Davis True Value	PVC connectors & plugins
0000003747	12.98	04/04/2022	Davis True Value	repairs to Kernodle house
0000003762	5,460.00	04/04/2022	Ritter, Stacy D	Dons Den - March contracted hours
0000003777	1,849.09	04/04/2022	Midwest Transit Equipment, Inc	seat covers/view mirrors/heater
0000003748	410.00	04/04/2022	Gladden, Donald L	
0000003749	800.00	04/04/2022	Great Expectations	Prom catering
0000003750	16.72	04/04/2022	Harps	Concession Supplies
0000003745	603.00	04/04/2022	Chartwells Food Service	pre k family night

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0000003746	169,887.11	04/04/2022	Chartwells Food Service	March food services + to do dinner meals
0000003744	98.72	04/04/2022	Chartwells Food Service	Dons Den - March non-reimbursable meals
0000003743	7,515.06	04/04/2022	Chartwells Food Service	Dons Den - March reimbursable meals
0000003741	82.40	04/04/2022	Amazon Capital Services	Jewelry bails/podium
0000003740	275.16	04/04/2022	Amazon Capital Services	Counselor/Office Supplies
0000003766	7.89	04/04/2022	Amazon Capital Services	Cable/ Schroeder
0000003765	226.99	04/04/2022	Amazon Capital Services	Sewing Supplies/Hodo
0000003767	1,039.89	04/04/2022	Auto Tire & Parts	Tool for shop/ March
0000003782	4.16	04/05/2022	Auto Tire & Parts	filters for kubota mower
0000003789	95.00	04/05/2022	Dugal, Ray D	4/5/22 DHS Softball
0000003789	-95.00	04/05/2022	Dugal, Ray D	4/5/22 DHS Softball
0000003784	215.81	04/05/2022	Davis True Value	maintenance parts
0000003786	38.93	04/05/2022	Davis True Value	maintenance parts
0000003788	95.00	04/05/2022	Anglin, Jeff	4/5/22 DHS Baseball
0000003787	219.78	04/05/2022	Tipton Linen Service	janitorial supplies
0000003791	95.00	04/05/2022	Morrow, Robert	4/5/22 DHS Baseball
0000003785	50.00	04/05/2022	Lynx Saw Shop	repairs to pushmower
0000003790	95.00	04/05/2022	Epps, Adam S	4/5/22 DHS Softball
0000003790	-95.00	04/05/2022	Epps, Adam S	4/5/22 DHS Softball
0000003783	1,624.77	04/05/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000003802	3,407.46	04/06/2022	Tag Truck Enterprises of MO	Howes aniti gel/filters/
0000003804	1,404.89	04/06/2022	Whisnant Parts City	wiper blades/band clamps/front shocks
0000003801	604.80	04/06/2022	Stonie's Sausage Shop	Meat sticks fundraiser
0000003797	3,981.40	04/06/2022	Gamblin Lumber	drywall, plumbing, shingles - repairs
0000003803	8,000.00	04/06/2022	Top Quality Rental & Sales	Used Heli Forklift
0000003800	29.95	04/06/2022	Jostens	cap, gown, tassel
0000003799	147.03	04/06/2022	Inman Feed Store	buckets/extension 100"
0000003799	17.05	04/06/2022	Inman Feed Store	mortar mix
0000003796	17.98	04/06/2022	Davis True Value	foam, caulk, misc
0000003798	14.95	04/06/2022	Harps	Donuts with the Principal
0000003792	611.10	04/06/2022	Amazon Capital Services	Batteries & tennis balls
0000003795	3,321.89	04/06/2022	Central States Bus Sales, Inc.	lighrts/hose assy/brake pads/
0000003794	129.93	04/06/2022	Auto Tire & Parts	cleaner/radiator cap/belt
0000003793	372.08	04/06/2022	Amazon Capital Services	Mic & stand, boom, music pins
0000003810	512.46	04/07/2022	Amazon Capital Services	supplies for reading and pre k teachers
0000003806	110.00	04/07/2022	Freshour, Samuel Dalton	4/7/22 DMS Baseball
0000003822	328.25	04/07/2022	Presentation Solutions, Inc	cold laminating film
0000003818	6,336.00	04/07/2022	ITsavvy LLC	chromebooks for special classes
0000003824	1,100.50	04/07/2022	Seratt, Dena RPT	March P.T.
0000003814	1,160.50	04/07/2022	Galls	Shirts / Johnston
0000003813	311.89	04/07/2022	Davis True Value	supplies for Kernodle house
0000003825	3,577.00	04/07/2022	SHI International Corp	computers for Pre K teachers
0000003815	332.68	04/07/2022	Harps	pre k snacks
0000003807	95.00	04/07/2022	Hogan, Dustin	4/7/22 DHS Baseball
0000003817	121.36	04/07/2022	Insta Print	# 10 business envelopes
0000003821	7,124.00	04/07/2022	MSBA	Member dues 7/1/22 - 6/30/23
0000003820	15.04	04/07/2022	MSBA	direct billing service CK 12/23/2021
0000003823	25.00	04/07/2022	Reed Oil Company	tank for forklift
0000003805	2,425.00	04/07/2022	Kings Outback Woodcrafts	cabinet repairs
0000003819	960.00	04/07/2022	Minton, Paula	March2022-April 4 22 Testing
0000003816	118.75	04/07/2022	Infinity Interventions,LLC	K Huffman manifestation meeting
0000003809	10,883.08	04/07/2022	AAA State of Play	Grays Harbor Play System - playground
0000003808	95.00	04/07/2022	Morrow, Robert	4/7/22 DHS Baseball

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0000003812	46.13	04/07/2022	Burton, Delicia	Employee Expencc Tafy Meeting D Burton
0000003811	691.84	04/07/2022	Boothel Blinds & Shutters	Blind -SPED conference room-50% @ order
0000003851	540.00	04/08/2022	TLC Threads, LLC	4x4 banner
0000003843	16.00	04/08/2022	Davis Trophies	Plaques
0000003848	112.43	04/08/2022	NEA Signs	District champ banner
0000003850	219.78	04/08/2022	Tipton Linen Service	janitorial supplies
0000003827	275.00	04/08/2022	Poplar Bluff Athletics	Entry fee PB invitational
0000003826	250.00	04/08/2022	Malden High School	DHS Baseball Entry fees
0000003847	44.00	04/08/2022	Law Office of Betsey Helfrich, LLC	504 matter
0000003828	95.00	04/08/2022	Crockett, David	4/8/22 DHS Softball
0000003846	753.85	04/08/2022	Holloway Distributing Inc.	Concession supplies
0000003844	28.99	04/08/2022	Davis True Value	power strips for technology
0000003844	17.21	04/08/2022	Davis True Value	Nuts & bolts
0000003849	27.60	04/08/2022	Stout, Jeremy	OFC meeting mileage
0000003829	95.00	04/08/2022	Dugal, Ray D	4/8/22 DHS Softball
0000003845	117.26	04/08/2022	Harps	Classroom groceries
0000003845	18.28	04/08/2022	Harps	Concession groceries
0000003842	2,217.00	04/08/2022	Agra Turf Inc	Marking chalk & field conditioner
0000003852	125.20	04/11/2022	Amazon Capital Services	technology power strips
0000003853	155.97	04/11/2022	Amazon Capital Services	supplies for playground
0000003854	38.99	04/11/2022	Amazon Capital Services	iPad case for DeBerry
0000003857	373.28	04/11/2022	Amazon Capital Services	Certificate holders & mints
0000003860	181.24	04/11/2022	McEntire, Glenda J	Mileage for checking roads for weather
0000003864	44.83	04/11/2022	Walker, Alan C	Meal Ticket for school trips
0000003858	15.96	04/11/2022	Davis True Value	Nuts & Bolts/ Schroeder
0000003862	64.41	04/11/2022	Shepard, Jason R	Meal tickets from school trips
0000003855	48.00	04/11/2022	OzArc Gas	helium tank rental
0000003856	430.75	04/11/2022	Really Good Stuff	supplies for reading teachers
0000003859	165.40	04/11/2022	Jackson, Denver E	Meal Tickets for School Trips
0000003861	49.95	04/11/2022	Pendergrass, Matthew A	Meal Tickets for school trips
0000003861	47.28	04/11/2022	Pendergrass, Matthew A	Meal ticket for school trips
0000003863	32.07	04/11/2022	Thornton, Matthew R	Meal Tickets for school trip
0000003880	279.57	04/12/2022	Anderle, Alicia	Travel A.Anderle MMEA Conf 1/26-29/22
0000003879	170.00	04/12/2022	Morrow, Robert	4/18/22 DHS Baseball 2 games
0000003879	-170.00	04/12/2022	Morrow, Robert	4/18/22 DHS Baseball 2 games
0000003885	306.96	04/12/2022	Keown, Laura	Travel LKeown WritetoLearn Conf 3/2/2022
0000003881	881.75	04/12/2022	Francis, Susan K	Travel S.Francis MAEA Conf/hotel 4/8-10/22
0000003871	57.73	04/12/2022	JJ Keller & Associates	supplies
0000003884	132.39	04/12/2022	Jackson, MeLynda Carol	Travel M.Jackson Behav Health Trn 4/1/22
0000003876	110.00	04/12/2022	Epps, Adam S	4/14/22 DMS Softball
0000003876	-110.00	04/12/2022	Epps, Adam S	4/14/22 DMS Softball
0000003877	-140.00	04/12/2022	Hefner, Shawn	4/13/22 DHS Softball
0000003877	140.00	04/12/2022	Hefner, Shawn	4/13/22 DHS Softball
0000003866	1,897.04	04/12/2022	C & S Cleaning Supply, LLC	custodial supplies
0000003865	145.38	04/12/2022	C & S Cleaning Supply, LLC	custodial supplies for cafeteria
0000003873	360.00	04/12/2022	Shivelbine Music Store	Student Band Invoice
0000003883	60.35	04/12/2022	Hastings, Kelli	Food for Guest Speaker PD Day 3/18/22
0000003875	350.00	04/12/2022	Taylor`s Semo Septic Services	2 month rental-porta potties-baseball field
0000003869	76.89	04/12/2022	Demco	Stickers for books
0000003870	29.08	04/12/2022	Harps	Concession supplies
0000003878	170.00	04/12/2022	Hogan, Dustin	4/18/22 DHS Baseball 2 games
0000003878	-170.00	04/12/2022	Hogan, Dustin	4/18/22 DHS Baseball 2 games
0000003872	151.88	04/12/2022	NOVATECH	monthly copier fees - Fed Programs

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0000003874	385.48	04/12/2022	Stout, Jeremy	MIAAA meal & conference
0000003882	230.00	04/12/2022	Griffin, Dana R	Travel DGriffin MAESP Conf 3/6-8/22
0000003867	21,579.00	04/12/2022	ITsavvy LLC	Dons Den - 75 student chromebooks
0000003868	570.49	04/12/2022	Amazon Capital Services	TN630 & cabinet restock
0000003886	230.00	04/12/2022	Willcut, Heather N	Travel H.Wilcut Pwrfl Lrn Conf 1/24/22
0000003886	830.10	04/12/2022	Willcut, Heather N	Travel Willcut +2 Htl/Mls MAESP Conf 3/6/22
0000003894	1,180.00	04/15/2022	Certiport, INC.	Adobe Pro Test License Bundle
0000003894	1,484.00	04/15/2022	Certiport, INC.	Adobe Pro Test License Bundle
0000003894	976.00	04/15/2022	Certiport, INC.	Adobe Pro Test License Bundle
0000003894	1,737.68	04/15/2022	Capitol Plaza Hotel	Skills state
0000003894	992.96	04/15/2022	Capitol Plaza Hotel	Skills state
0000003894	15.92	04/15/2022	Amazon Capital Services	monthly prime fee
0000003894	435.96	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	1,099.00	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	75.58	04/15/2022	Amazon Capital Services	office supplies
0000003894	4,720.86	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	495.00	04/15/2022	Bootheel Youth Museum	Kindergarten field trip
0000003894	460.00	04/15/2022	Bootheel Youth Museum	1st grade field trip
0000003894	79.21	04/15/2022	QT	bus fuel
0000003894	20.01	04/15/2022	Casey`s General Store	sodas
0000003894	60.53	04/15/2022	Casey`s General Store	admin meeting
0000003894	186.38	04/15/2022	Casey`s General Store	Pre K & K screening
0000003894	19.98	04/15/2022	Casey`s General Store	T Gargac iReady incentive
0000003894	25.00	04/15/2022	Casey`s General Store	office supplies
0000003894	280.60	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	217.98	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	461.50	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	475.50	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	435.96	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	187.44	04/15/2022	Amazon Capital Services	MODHSS Grant - nurse supplies
0000003894	40.81	04/15/2022	Galls	M Morin supplies
0000003894	40.81	04/15/2022	Galls	M Morin supplies
0000003894	1,196.25	04/15/2022	Menards	AG lumber
0000003894	78.76	04/15/2022	Harps	supplies for meetings
0000003894	61.70	04/15/2022	Harps	supplies for board meeting meal
0000003894	112.35	04/15/2022	Harps	supplies for office
0000003894	133.51	04/15/2022	Harps	food for board meeting
0000003894	15.10	04/15/2022	Harps	food for board meeting
0000003894	32.86	04/15/2022	Dollar General Store	office supplies
0000003887	217.07	04/15/2022	Davis True Value	maintenance parts
0000003893	264.00	04/15/2022	Mickes O`Toole LLC	legal fees on student issue
0000003894	184.94	04/15/2022	Mi Casa Restaurant	Meals for yearbook students
0000003894	235.00	04/15/2022	MAPT	MAPT conference
0000003894	199.00	04/15/2022	MO Assoc of Sec School Principals	Coomer conference fee
0000003894	199.00	04/15/2022	MO Assoc of Sec School Principals	A White food service conference
0000003894	199.00	04/15/2022	MO Assoc of Sec School Principals	A Stadler conference
0000003894	18.22	04/15/2022	McDonalds	Yearbook incentive
0000003891	74.11	04/15/2022	NOVATECH	monthly copier fees - DES
0000003894	31.94	04/15/2022	Dollar Tree	PAT supplies
0000003894	75.41	04/15/2022	Dollar Tree	Bins for Isaac day
0000003894	114.46	04/15/2022	Oriental Trading Co	Edwards supplies
0000003894	243.48	04/15/2022	Oriental Trading Co	Kirby supplies
0000003894	111.88	04/15/2022	Lakeshore	C Kirby and C Plumb supplies

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0000003894	316.87	04/15/2022	Lakeshore	C Kirby and C Plumb supplies
0000003894	55.96	04/15/2022	Lakeshore	C Kirby and C Plumb supplies
0000003894	785.32	04/15/2022	Lowe's	fridge for central office
0000003894	165.00	04/15/2022	Missouri Art Education Association	S Francis registration fees
0000003894	188.90	04/15/2022	Courtyard	hotel room for CRP certification
0000003889	12.50	04/15/2022	Inman Feed Store	prograde plus
0000003894	112.28	04/15/2022	University Plaza Hotel	Key Club trip
0000003894	112.28	04/15/2022	University Plaza Hotel	Key Club trip
0000003894	2,133.32	04/15/2022	University Plaza Hotel	Key Club trip
0000003894	-836.04	04/15/2022	University Plaza Hotel	Key Club trip
0000003894	-1,297.28	04/15/2022	University Plaza Hotel	Key Club trip
0000003894	43.02	04/15/2022	Walmart	office supplies
0000003894	99.89	04/15/2022	Walmart	office supplies
0000003894	-91.45	04/15/2022	Walmart	office supplies
0000003894	57.28	04/15/2022	Walmart	flash drives
0000003894	37.46	04/15/2022	Walmart	admin meeting
0000003894	473.41	04/15/2022	Walmart	Great Expectations
0000003894	40.85	04/15/2022	Walmart	teacher supplies
0000003894	390.22	04/15/2022	Walmart	counselor supplies
0000003894	-23.98	04/15/2022	Walmart	counselor supplies
0000003894	467.73	04/15/2022	Walmart	Great Expectations
0000003894	549.92	04/15/2022	Walmart	Great Expectations
0000003894	10.77	04/15/2022	Walmart	Great Expectations
0000003894	195.02	04/15/2022	Walmart	homeless supplies
0000003894	184.18	04/15/2022	Walmart	Dons Den student supplies
0000003894	118.16	04/15/2022	Walmart	Dons Den student supplies
0000003894	6,950.00	04/15/2022	School Nurse Supply, Inc.	MODHSS Grant - nurse supplies
0000003894	5,671.00	04/15/2022	School Nurse Supply, Inc.	MODHSS Grant - nurse supplies
0000003892	132.00	04/15/2022	Roberts Pest Management LLC	pest control
0000003894	2,238.80	04/15/2022	School Health Corporation	MODHSS Grant - nurse supplies
0000003894	400.53	04/15/2022	Sleep Inn	FFA rooms
0000003894	249.71	04/15/2022	Sleep Inn	FFA rooms
0000003894	50.77	04/15/2022	Sonic Drive-In	DMS teacher appreciation
0000003894	291.73	04/15/2022	Quality Inn	Art Trip
0000003894	900.57	04/15/2022	Hotel Reservations	MAPT conference
0000003894	2,306.90	04/15/2022	Kaplan	Prek supplies for outside activities
0000003894	55.13	04/15/2022	SAMBASafety	monthly bus driver report
0000003894	98.75	04/15/2022	ETS	Hiset testing
0000003894	339.80	04/15/2022	Bulbs.com	electronic ballast
0000003894	1,270.00	04/15/2022	Silver Dollar City	Tickets for Art Trip
0000003894	1,053.00	04/15/2022	Silver Dollar City	Tickets for Band trip
0000003894	89.80	04/15/2022	West Plains Posey Patch	Redus service
0000003890	43.00	04/15/2022	Lynx Saw Shop	weed eater supplies
0000003894	400.00	04/15/2022	Pocahontas Aquatic Center	Summer school field trip fee
0000003894	775.16	04/15/2022	Vista Print	Pennington sign
0000003894	11.98	04/15/2022	Pizza Hut	FFA meal
0000003894	80.93	04/15/2022	Pizza Hut	FFA meal
0000003894	67.95	04/15/2022	Brainspring	C Kirby blending board
0000003894	153.09	04/15/2022	River City Coffee & Tea	teacher appreciation
0000003894	1,643.55	04/15/2022	Rada Cutlery	Beta Fundraiser
0000003894	1,821.50	04/15/2022	Flags.com	Stuco flag pole
0000003894	64.93	04/15/2022	Academy Sports	DMS softball supplies
0000003894	179.97	04/15/2022	Academy Sports	C Johnston supplies

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0000003894	140.00	04/15/2022	AAFCS	B Fish supplies
0000003894	150.02	04/15/2022	Phillips 66	bus fuel
0000003888	650.48	04/15/2022	Grandview R-II	MOVA Instruction for Jackson Hill
0000003894	1,400.00	04/15/2022	Institute for Multi Sensory educ.	IMSE phonological awareness training
0000003894	246.91	04/15/2022	The Alabaster Lily	prom tux for homeless student
0000003894	91.48	04/15/2022	Jones School Supply Company, Inc.	medal supplies
0000003894	125.00	04/15/2022	MHCA	CNA instructor test
0000003894	150.00	04/15/2022	St. Mary's Health Center	C Johnston supplies
0000003894	22.91	04/15/2022	B&H Photo & Video	technology repairs
0000003894	322.00	04/15/2022	NOCTI	"B Fish post written test, Digital Media stud
0000003894	18.00	04/15/2022	Lemonade House Grille	admin meeting
0000003894	18.00	04/15/2022	Lemonade House Grille	admin meeting
0000003894	100.11	04/15/2022	Lemonade House Grille	Kindergarten screen & PD Day
0000003894	76.59	04/15/2022	Lemonade House Grille	5th grade iready winners
0000003912	1,706.25	04/19/2022	PB Regional Medical Center	O,T.(Brandon Burns)March 22
0000003905	518.00	04/19/2022	Vintage Charm	Teacher supplies
0000003910	20.00	04/19/2022	Davis Trophies	Plaque for Steve Ivy
0000003911	541.22	04/19/2022	Liberty Utilities	monthly gas billing Amory
0000003914	150.00	04/19/2022	Poplar Bluff High School	JV Invitational
0000003913	150.00	04/19/2022	Piggott High School	Track meet
0000003895	48.74	04/19/2022	NOVATECH	monthly copier fees - CRCC
0000003909	1,200.47	04/19/2022	BSN Sports, LLC	Hoodies & core
0000003906	498.60	04/19/2022	Amazon Capital Services	Counselor/Office Supplies
0000003907	256.13	04/19/2022	Amazon Capital Services	Toner & speaker
0000003908	194.36	04/19/2022	Brown Window Company	DMS gym door repairs
0000003903	-2,589.53	04/20/2022	Anthem	health insurance credit
0000003904	-223.05	04/20/2022	Anthem Life	life insurance credit received
ACH004237	124.94	04/20/2022	Ritter, Stacey	April HSA
0000003925	246.67	04/21/2022	Morin, Matt A	Skills USA State/Morin
0000003926	115.00	04/21/2022	Schroeder, Elizabeth A	FFA District /Schroeder
0000003922	85.86	04/21/2022	Davis True Value	Screws Drywall / Schroeder
0000003917	411.68	04/21/2022	Davis True Value	repairs to Kernodle house
0000003916	43.97	04/21/2022	Amazon Capital Services	Office Supplies
0000003915	59.98	04/21/2022	Amazon Capital Services	Vaughn - ipad and surface pro case
0000003921	295.98	04/21/2022	Amazon Capital Services	Makerbot repl/Francis
0000003920	110.00	04/21/2022	NOVATECH	Copier Supplies
0000003923	791.03	04/21/2022	Holloway Distributing Inc.	Stoare Supplies/Morin
0000003918	639.47	04/21/2022	Holloway Distributing Inc.	Supplies for "Isaac Day" fundraiser
0000003919	41.02	04/21/2022	Inman Feed Store	supplies for Kernolde house
0000003924	1,098.09	04/21/2022	Inman Feed Store	Supplies for Shop/ March
0000003936	174.19	04/22/2022	Holloway Distributing Inc.	Concession order
0000003930	32.83	04/22/2022	Inman Feed Store	latex gloves
0000003941	158.83	04/22/2022	NOVATECH	Waste toner
0000003931	48.90	04/22/2022	NOVATECH	monthly copier fees - Central Office
0000003938	98.52	04/22/2022	MSBA	Medicade direct billing ck 3/25 & 4/8
0000003946	77.97	04/22/2022	Quill Corporation	Map Testing Supplies
0000003937	16.87	04/22/2022	Kirby, Angela M	Meal reimbursement
0000003943	10,290.00	04/22/2022	Tyler Technologies Inc	SISFIN Financial System annual hosting fees
0000003944	346.47	04/22/2022	Amazon Capital Services	Office Supplies
0000003945	57.69	04/22/2022	Amazon Capital Services	Equipment Repair/PBS Supplies
0000003948	155.09	04/22/2022	Amazon Capital Services	Ink toner, planners, & breakfast snacks
0000003947	49.42	04/22/2022	Amazon Capital Services	Items for student incentive
0000003927	20.00	04/22/2022	Auto Tire & Parts	repairs to greenhouse

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003932	521.00	04/22/2022	Agra Turf Inc	Field conditioner
0000003940	279.74	04/22/2022	National Beta Club	New members
0000003939	604.00	04/22/2022	National Beta Club	Stole, honor cord, patch etc
0000003928	1,830.00	04/22/2022	Dakota Service Co	DMS Gym classroom 4 ton a/c unit
0000003929	89.29	04/22/2022	Davis True Value	nuts, bolts, parts for repairs
0000003942	15.32	04/22/2022	Redus, Misti J	Meal reimbursement
0000003935	38.44	04/22/2022	Harps	Classroom groceries
0000003949	73.50	04/22/2022	Davis Trophies	Student of the Month medals
0000003933	665.00	04/22/2022	Arnold, Carson	Scholarship
0000003934	665.00	04/22/2022	Bishop, Dawson	Scholarship
0000003951	155.00	04/22/2022	Penn, Jordan	4/22/22 DHS & DMS Baseball
0000003950	155.00	04/22/2022	Morrow, Robert	4/22/22 DHS & DMS Baseball
0000003984	115.00	04/27/2022	Burton, Delicia	Cape Giardeau RPDC travel
0000003978	675.00	04/27/2022	TLC Threads, LLC	Banner/shirts
0000003994	270.00	04/27/2022	Taylor James	Heartcode BLS/Fish
0000003992	135.00	04/27/2022	Missouri State Highway Patrol	Boater Cert/Johnston
0000003992	-135.00	04/27/2022	Missouri State Highway Patrol	Boater Cert/Johnston
0000003963	620.00	04/27/2022	Heartland Printing	Pullovers
0000003985	95.00	04/27/2022	Chilton, Brian	4/26/22 DHS Baseball
0000003962	100.00	04/27/2022	Hawks, Antony	Accompanying fee
0000003990	250.00	04/27/2022	Kallbreier, Abbigail	Scholarship/ Moirn
0000003983	691.84	04/27/2022	Bootheel Blinds & Shutters	SPED Blinds(Paid in full)
0000003957	150.00	04/27/2022	Chaffee High School	Track meet
0000003991	750.00	04/27/2022	March, Simeon	Scholarship/ Morin
0000003961	49.31	04/27/2022	Harps	FACS groceries
0000003961	36.16	04/27/2022	Harps	Drinks/plates for Bishop signing
0000003987	65.57	04/27/2022	Harps	Food State Conv/ Pendergrass
0000003987	92.13	04/27/2022	Harps	Office Supplies
0000003993	184.00	04/27/2022	Scott, Jana K	CNA Instructor / Scott
0000003956	100.00	04/27/2022	Caruthersville Athletics	Tournament entry fee
0000003982	253.38	04/27/2022	Baugh, Angela M	P.A.T year end invoice
0000003995	419.61	04/27/2022	Auto-Jet Muffler Corp	bellowos
0000003975	75.20	04/27/2022	Stout, Jeremy	OFC tourn mileage
0000003996	15.00	04/27/2022	Cagle, Daniel B	fuel for van school trip
0000003960	81.96	04/27/2022	Davis True Value	Storage tubs
0000003960	61.37	04/27/2022	Davis True Value	paint, paint supplies Kernodle
0000003986	1.99	04/27/2022	Davis True Value	Keys-SPED office
0000003958	387.00	04/27/2022	Chartwells Food Service	Chartwells staff appreciation shirts
0000003989	30.71	04/27/2022	Johnston, Christopher	Skills State/ Johnston
0000003981	71.65	04/27/2022	Amazon Capital Services	Planners/Cords/Braschler
0000003952	490.71	04/27/2022	Amazon Capital Services	supplies for teachers
0000003954	59.10	04/27/2022	Amazon Capital Services	replacement screen/ Pendergrass
0000003953	751.95	04/27/2022	Amazon Capital Services	3d Scanner Accuracy/ Francis
0000003966	200.00	04/27/2022	Malden High School	Track meet 4/4
0000004000	127.35	04/27/2022	Top Quality Rental & Sales	metal for buses
0000003999	17.20	04/27/2022	Shepard, Jason R	meal ticket for school trip
0000003988	267.00	04/27/2022	Here`s Your Sign	Art Club Shirts
0000003976	18,544.56	04/27/2022	Symmetry Energy Solutions, LLC	gas billing - winter months
0000003997	33,410.00	04/27/2022	Reed Oil Company	tanker of diesel 7498 gal
0000003955	50.00	04/27/2022	Becky Rush	cakes for staff leaving
0000003974	907.20	04/27/2022	Stoney Creek Inn	Motel rooms for state
0000003977	850.78	04/27/2022	TimeClock Plus	Hardware support & maint thru 12/21/22
0000003998	257.50	04/27/2022	Seglin Inc	random drug testing

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000003973	274.00	04/27/2022	Seglin Inc	DHS student drug testing
0000003972	115.21	04/27/2022	Quill Corporation	file folders, klenex, coffee, stirrers
0000003970	150.00	04/27/2022	Poplar Bluff High School	Track meet 4/6
0000003971	227.11	04/27/2022	Pyramid Roofing, Inc	2 lomanco brown whirly birds - repairs
0000003967	2,886.94	04/27/2022	Missouri Turf Paint	Paint & supplies
0000003968	50.00	04/27/2022	MSHSAA	Fines
0000003969	51.36	04/27/2022	NOVATECH	monthly copier fees - CRCC
0000003979	94.09	04/27/2022	Public Ed Employee Retirement Sys	Carrens and Pigg
0000003969	1.20	04/27/2022	NOVATECH	monthly copier fees - CRCC
0000003969	120.34	04/27/2022	NOVATECH	monthly copier fees - DIS
0000003969	29.70	04/27/2022	NOVATECH	monthly copier fees - CRCC
0000003969	327.87	04/27/2022	NOVATECH	monthly copier fees - CRCC
0000003964	102.59	04/27/2022	Inman Feed Store	breakers, switch, misc Kernodle
0000003965	80.88	04/27/2022	Insta Print	report cards for pre k
0000003959	361.93	04/27/2022	Conover, Aimee G	travel reimb - MoAsbo spring conference
0000004015	622.42	04/28/2022	Holloway Distributing Inc.	Clash of the Classes
0000004007	482.40	04/28/2022	NOVATECH	monthly copier fees - DIS
0000004006	9,134.40	04/28/2022	NOVATECH	copier for dis office
0000004016	10.50	04/28/2022	Metalweld, Inc.	monthly cylinder rental
0000004008	355.36	04/28/2022	Quill Corporation	supplies for dis staff
0000004001	2,109.96	04/28/2022	Amazon Capital Services	candy for isaac day
0000004003	946.83	04/28/2022	Amazon Capital Services	snacks for map testing h.,willcurt
0000004004	166.18	04/28/2022	Amazon Capital Services	books for library d.jackson
0000004002	85.87	04/28/2022	Amazon Capital Services	toner supplies for library d.jackson
0000004011	7,052.11	04/28/2022	Chartwells Food Service	March fruits and vegetables
0000004005	45.39	04/28/2022	Davis True Value	paint supplies
0000004013	279.42	04/28/2022	Davis True Value	lockset, paint trays, sandpaper, paint
0000004014	110.00	04/28/2022	Epps, Adam S	4/28/22 DMS softball
0000004009	32.98	04/28/2022	Teacherspayteachers	curriculum bought dis science
0000004010	140.00	04/28/2022	Chilton, Brian	4/28/22 DMS Baseball + 3 extra innings
0000004012	80.00	04/28/2022	Davis Trophies	Plaques
0000004034	365.00	04/29/2022	Bradford, Megan	staff appreciation supplies
0000004040	257.00	04/29/2022	Stinson Press	MAP Test Shirts
0000004036	3,485.38	04/29/2022	Gamblin Lumber	Kernodle house repairs
0000004030	100.00	04/29/2022	East Carter Co. R-2 School District	Softball tourn 4/29
0000004027	298.50	04/29/2022	Marmic Fire & Safety	fire extinguisher service
0000004031	150.00	04/29/2022	Minton, Paula	Psychological testing April22
0000004032	1,205.73	04/29/2022	Springfield Public Schools	LTE 2021- Sebastian L Conn
0000004024	4,393.87	04/29/2022	C & S Cleaning Supply, LLC	custodial supplies
0000004025	109.45	04/29/2022	Davis True Value	painting supplies
0000004038	720.74	04/29/2022	ITsavvy LLC	Laptop
0000004037	50.22	04/29/2022	Harps	MAP Incentive
0000004037	19.82	04/29/2022	Harps	Teacher Appreciation
0000004035	5,798.99	04/29/2022	City of Doniphan	monthly utilities 3/15/22-4/14/22
0000004033	62.66	04/29/2022	Amazon Capital Services	retirement supplies
0000004039	1,510.00	04/29/2022	Pitney Bowes Credit Corporation	postage added to machine
0000004028	219.78	04/29/2022	Tipton Linen Service	janitorial services
0000004029	7,052.20	04/29/2022	Goldstar Learning Inc	Software renewal
0000004023	350.00	04/29/2022	Barton, Kelly	shingle repairs to Kernodle house
0000004026	38.99	04/29/2022	Harps	supplies