

Invoice Register for Public Posting

| Check # | Amount | Check Date | Vendor Name | Invoice Description |
|------------|------------|------------|------------------------------|--|
| 0000006709 | 59.85 | 12/01/2022 | Amazon Capital Services | Battery / Hale |
| 0000006697 | 138.51 | 12/01/2022 | Amazon Capital Services | Classroom Supplies for Rebecca Lance |
| 0000006708 | 47.98 | 12/01/2022 | Amazon Capital Services | supplies for dis teachers |
| 0000006710 | 155.86 | 12/01/2022 | Amazon Capital Services | Note cards/wraps/Morin |
| 0000006712 | 540.00 | 12/01/2022 | Amazon Capital Services | fHand Torch Ass/ Hale |
| 0000006711 | 191.13 | 12/01/2022 | Amazon Capital Services | Supplies / Johnston |
| 0000006699 | 6,012.00 | 12/01/2022 | City of Doniphan | monthly water & sewer |
| 0000006707 | 236.50 | 12/01/2022 | Ritter, Stacy D | Dons Den - Travel reimb for MOSAC conference |
| 0000006726 | 6,615.00 | 12/01/2022 | Ritter, Stacy D | Dons Den - November contracted hours |
| 0000006719 | 39.30 | 12/01/2022 | Hudson, Krystle | Nurse Supplies Reimbursement |
| 0000006700 | 250.00 | 12/01/2022 | Elliott's Tree Service | Set trusses for DHS baseball concession bldg |
| 0000006717 | 14.11 | 12/01/2022 | Harps | FACS Supplies |
| 0000006718 | 287.02 | 12/01/2022 | Holloway Distributing Inc. | Concession Supplies |
| 0000006718 | 433.17 | 12/01/2022 | Holloway Distributing Inc. | Concession Supplies |
| 0000006718 | 206.28 | 12/01/2022 | Holloway Distributing Inc. | Concession Supplies |
| 0000006706 | 390.00 | 12/01/2022 | Hudson's Backhoe Work | load of sand and chat |
| 0000006698 | 2,400.00 | 12/01/2022 | Battles Comm | 3 radios and tower rental fee |
| 0000006725 | 719.79 | 12/01/2022 | Top Quality Rental & Sales | M Pendergrass classroom supplies |
| 0000006723 | 3,439.29 | 12/01/2022 | Top Quality Rental & Sales | Supplies for Welidng Students/Hale |
| 0000006722 | 12,000.00 | 12/01/2022 | Top Quality Rental & Sales | FV-4 Equip/ Pendergrass |
| 0000006724 | 99.60 | 12/01/2022 | Top Quality Rental & Sales | Supplies |
| 0000006703 | 551.00 | 12/01/2022 | Top Quality Rental & Sales | DHS water leak repairs |
| 0000006714 | 1,495.00 | 12/01/2022 | B & H Photo Video | Camera Kit/ Morin FV-4 |
| 0000006715 | 763.67 | 12/01/2022 | B & H Photo Video | Camera, Battery, Cable/ Morin |
| 0000006713 | 1,293.69 | 12/01/2022 | B & H Photo Video | Gaming Monitor/ Morin |
| 0000006716 | 145.50 | 12/01/2022 | Davis Trophies | Trophies |
| 0000006720 | 364.45 | 12/01/2022 | MacGill Nurse Supplies | Nurse Supplies |
| 0000006727 | 929,238.30 | 12/01/2022 | Veregy | ESSER III 80% - CRCC Bldg 10% |
| 0000006701 | 5,564.21 | 12/01/2022 | PlasmaCam, Inc. | insurance claim - repairs to Ag equip |
| 0000006704 | 19.25 | 12/01/2022 | Allen, Ryan C | mileage to PB for parts |
| 0000006702 | 329.99 | 12/01/2022 | Poplar Bluff Farm Equipment | Mulcher |
| 0000006721 | 124.85 | 12/01/2022 | Pendergrass, Jaime A | Art Club Boo Bash Reimbursement |
| 0000006705 | 274.00 | 12/01/2022 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000006739 | 29.75 | 12/02/2022 | Metalweld, Inc. | cylinder rental |
| 0000006734 | 72.00 | 12/02/2022 | Charlotte Meridith | supplies for Pre K staff |
| 0000006738 | 139.12 | 12/02/2022 | Johnstone Supply | gas valve |
| 0000006743 | 2,304.00 | 12/02/2022 | Poplar Bluff School District | LTE 21-22Easton & Brayden Williams |
| 0000006743 | 1,169.28 | 12/02/2022 | Poplar Bluff School District | LTE 21-22 Jenna Williams |
| 0000006737 | 8.78 | 12/02/2022 | Jamison's SuperSaver | SPED office supplies |
| 0000006741 | 125.00 | 12/02/2022 | Pearson Clinical Assessment | WISC-Vdigital subscription 3yrs |
| 0000006733 | 62.73 | 12/02/2022 | CDW-G | projector replacement bulb J Statler |
| 0000006742 | 50.00 | 12/02/2022 | Plaza Flowers | Plant-Norma Sullivan-D Foster's Mom |
| 0000006740 | 6.92 | 12/02/2022 | MSBA | Medicaid Direct Billing ck 11/04/2022 |
| 0000006731 | 386.20 | 12/02/2022 | NOVATECH | monthly copier fees - DES |
| 0000006736 | 41.00 | 12/02/2022 | Holloway Distributing Inc. | Water/ Moirn |
| 0000006736 | 1,114.38 | 12/02/2022 | Holloway Distributing Inc. | Shake Supplies/Morin |
| 0000006735 | 19.79 | 12/02/2022 | Copeland, Francine A | ECSE room supplies |
| 0000006730 | 60,744.68 | 12/02/2022 | Chartwells Food Service | November regular food services |
| 0000006728 | 1,405.42 | 12/02/2022 | Chartwells Food Service | November after school snacks/meals |
| 0000006729 | 957.27 | 12/02/2022 | Chartwells Food Service | SCA grant funds - Sysco order |
| 0000006744 | 57.77 | 12/02/2022 | Price, Tanya R | TAFY meeting PB |
| 0000006732 | 98.29 | 12/02/2022 | Amazon Capital Services | 2 keyboards |
| 0000006752 | -250.00 | 12/05/2022 | Hope International | Presentations 11/30 & 12/7 |
| 0000006748 | 1,432.89 | 12/05/2022 | Davis True Value | Nov statement - maintenance supplies |

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| 0000006753 | 173.48 | 12/05/2022 | Inman Feed Store | November statement - maint supplies |
| 0000006756 | 230.00 | 12/05/2022 | Ozark Border Electric Coop | annual pole rental for security lights |
| 0000006757 | 125.00 | 12/05/2022 | Plaza Flowers | Sullivan arrangement |
| 0000006758 | 125.42 | 12/05/2022 | Reed Oil Company | Nov Statement - fuel for lawn equipment |
| 0000006764 | 40.00 | 12/05/2022 | Wilfong, Kent | 12/6/22 DHS Basketball |
| 0000006759 | 350.00 | 12/05/2022 | Taylor's Semo Septic Services | porta potty rental ballfield - Nov and Dec |
| 0000006761 | 160.12 | 12/05/2022 | Windstream | monthly phone bills |
| 0000006745 | 226.84 | 12/05/2022 | Tipton Linen Service | janitorial supplies |
| 0000006751 | 777.00 | 12/05/2022 | Here's Your Sign | Tshirts |
| 0000006747 | 1,206.32 | 12/05/2022 | D&D Tire & Service Center | Nov statement - tire repairs |
| 0000006750 | 4,329.19 | 12/05/2022 | Gamblin Lumber | Nov Statement - lumber for concession stand |
| 0000006754 | 1,470.00 | 12/05/2022 | Kansas Maid | Butter braids |
| 0000006763 | 40.00 | 12/05/2022 | Short, Daniel R | 12/6/22 DHS Basketball |
| 0000006749 | 49.50 | 12/05/2022 | Epps, Adam S | Mileage to Van Buren |
| 0000006755 | 250.00 | 12/05/2022 | NASSP | Individual dues |
| 0000006746 | 1,011.15 | 12/05/2022 | Aramark | November janitorial services |
| 0000006752 | 250.00 | 12/05/2022 | Hope International | Presentations 11/30 & 12/7 |
| 0000006760 | 100.00 | 12/05/2022 | Van Buren High School | Lady Dawg toumy fee |
| 0000006762 | 311.34 | 12/05/2022 | Winsupply Commercial Charge | Nov statement - plumbing supplies |
| 0000006767 | 269.50 | 12/06/2022 | DeBerry, Ashley R | Travel Reimbursement MCTM |
| 0000006765 | 90.08 | 12/06/2022 | C & S Cleaning Supply, LLC | cafeteria janitorial supplies |
| 0000006766 | 6,527.29 | 12/06/2022 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000006768 | 8.95 | 12/06/2022 | Foster, Lisa Renee | Travel Reimbursement LETRS |
| 0000006773 | 130.00 | 12/06/2022 | Morton, Patrick | 12/6/22 DHS Basketball |
| 0000006771 | 15.12 | 12/06/2022 | Qualls, Ashlee M | Travel Reimbursement LETRS |
| 0000006772 | 130.00 | 12/06/2022 | Mannon, Colten | 12/6/22 DHS Basketball |
| 0000006769 | 135.45 | 12/06/2022 | Miller, Teresa | Travel Reimbursement LETRS |
| 0000006770 | 69.05 | 12/06/2022 | NOVATECH | monthly copier fees - DMS, CRCC |
| 0000006801 | 527.17 | 12/07/2022 | Old Fashion Candy Co Inc | Jr. Beta Candy Fundraiser |
| 0000006793 | 54.00 | 12/07/2022 | Shepherd, Natasha L | SLPA- training |
| 0000006791 | 49.50 | 12/07/2022 | Prospect News | 1 Year Renewal / Braschler |
| 0000006800 | 115.75 | 12/07/2022 | Holloway Distributing Inc. | Incentive Supplies |
| 0000006788 | 2,225.68 | 12/07/2022 | Missouri Division of Youth Services | LTE 21-22 A Councilor, J Ricketts |
| 0000006800 | 652.01 | 12/07/2022 | Holloway Distributing Inc. | Incentive Supplies |
| 0000006798 | 33.04 | 12/07/2022 | Harps | Jr. Beta Candy Fundraiser |
| 0000006796 | 776.65 | 12/07/2022 | Chartwells Food Service | Nacho bar for all staff - Christmas |
| 0000006792 | 744.00 | 12/07/2022 | Seratt, Dena RPT | P.T. November 2022 |
| 0000006781 | 347.44 | 12/07/2022 | Amazon Capital Services | toner stock for cafeterias |
| 0000006797 | 535.73 | 12/07/2022 | Amazon Capital Services | Nurse/Office Supplies |
| 0000006784 | 50.98 | 12/07/2022 | Amazon Capital Services | Clipboards for teacher Christmas gifts |
| 0000006782 | 136.78 | 12/07/2022 | Amazon Capital Services | Toner for Cheney & Short |
| 0000006783 | 37.98 | 12/07/2022 | Amazon Capital Services | Charger & iPad case |
| 0000006797 | -535.73 | 12/07/2022 | Amazon Capital Services | Nurse/Office Supplies |
| 0000006799 | 69.00 | 12/07/2022 | Here's Your Sign | Boys Basketball Hoodie |
| 0000006802 | 329.04 | 12/07/2022 | Windstream | monthly phone bills |
| 0000006794 | 16.62 | 12/07/2022 | Stadler, Amy | meal ticket |
| 0000006785 | 4,036.00 | 12/07/2022 | Generation Genius, Inc | ESSER III 20% - K-8 Science & Math |
| 0000006795 | 41.75 | 12/07/2022 | Walker, Jeffrey Alan | finger printing |
| 0000006790 | 10.55 | 12/07/2022 | Pendergrass, Matthew A | Meal ticket |
| 0000006789 | 1,472.43 | 12/07/2022 | Old Fashion Candy Company | beta club fundraiser |
| 0000006787 | 630.00 | 12/07/2022 | Minton, Paula | Testing Nov & Dec 2022 |
| 0000006786 | 130.00 | 12/07/2022 | Hosler, Ken | 12/6/22 DHS Basketball Games |
| 0000006809 | 121.20 | 12/09/2022 | Liberty Utilities | monthly gas billing - DHS, SpEd House |
| 0000006807 | 2,499.40 | 12/09/2022 | OSBA Employee Benefits Trust | New hires - balance due |
| 0000006804 | 66.00 | 12/09/2022 | Law Office of Betsey Heffrich, LLC | November legal fees |

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| 0000006803 | 151.99 | 12/09/2022 | Amazon Capital Services | Conover - brother printer drum |
| 0000006805 | 482.00 | 12/09/2022 | Mickes O`Toole LLC | November legal fees |
| 0000006806 | 482.40 | 12/09/2022 | NOVATECH | monthly copier fees - DIS |
| 0000006818 | 90.00 | 12/12/2022 | Sanders, Nathan | 12/12/22 DHS Basketball |
| 0000006820 | 40.00 | 12/12/2022 | Wilfong, Kent | 12/12/22 DHS Basketball |
| 0000006819 | 40.00 | 12/12/2022 | Short, Daniel R | 12/12/22 DHS Basketball |
| 0000006816 | 90.00 | 12/12/2022 | Berry, Jeffrey | 12/12/22 DHS Basketball |
| 0000006817 | 90.00 | 12/12/2022 | Mann, Kyle | 12/12/22 DHS Basketball |
| 0000006839 | 1.08 | 12/13/2022 | Jamison`s SuperSaver | CRCC office supplies |
| 0000006839 | 299.00 | 12/13/2022 | Courtcart.com | basketball cart |
| 0000006839 | 208.50 | 12/13/2022 | procourtsupply.com | dust/wet mops |
| 0000006839 | 208.50 | 12/13/2022 | procourtsupply.com | dust/wet mops |
| 0000006859 | 750.00 | 12/13/2022 | Carson, Bailey | Scholarship |
| 0000006839 | 39.99 | 12/13/2022 | O`Reilly Auto Parts | bus maintenance |
| 0000006839 | 61.90 | 12/13/2022 | Wobbly Boots | Dons Den - conference Ritter & Sullivan |
| 0000006839 | 46.41 | 12/13/2022 | Wobbly Boots | Dons Den - conference Ritter & Sullivan |
| 0000006836 | 1,158.86 | 12/13/2022 | Tag Truck Enterprises of MO | Maint and Repair antigel,sensor,fuel filter |
| 0000006839 | 1,377.00 | 12/13/2022 | ASE | ASE entry level |
| 0000006839 | 69.00 | 12/13/2022 | Olive Garden | Dons Den - conference Ritter & Sullivan |
| 0000006839 | 69.70 | 12/13/2022 | rileyprint.com | stamps |
| 0000006839 | 0.70 | 12/13/2022 | rileyprint.com | stamps |
| 0000006837 | 390.86 | 12/13/2022 | Whisnant Parts City | Maint and Repair carb cleaner,belt,bus wash |
| 0000006839 | 6,203.14 | 12/13/2022 | Maverick Drone Systems | C Johnston FV4 grant equipment |
| 0000006839 | 100.00 | 12/13/2022 | MFCA | Lance membership |
| 0000006841 | 220.00 | 12/13/2022 | Doniphan High School Yearbook | Ad & Yearbook / Morin |
| 0000006839 | 62.01 | 12/13/2022 | Flat Branch | MCTM conference |
| 0000006839 | 19.23 | 12/13/2022 | Scooter`s Coffee | MCTM conference |
| 0000006839 | 32.37 | 12/13/2022 | Scooter`s Coffee | MCTM conference |
| 0000006839 | 65.94 | 12/13/2022 | Addison`s | MCTM conference |
| 0000006839 | 37.71 | 12/13/2022 | Charleys Philly Steaks | MCTM conference |
| 0000006849 | 250.00 | 12/13/2022 | SkillsUSA Missouri | Dist C Stipend/ Mom |
| 0000006839 | 217.95 | 12/13/2022 | Family Care Safety | Family Care Safety CPR |
| 0000006823 | 5,637.33 | 12/13/2022 | C & S Cleaning Supply, LLC | janitorial stock supplies |
| 0000006839 | 24.77 | 12/13/2022 | Chick-Fil-A | MCTM conference |
| 0000006862 | 200.00 | 12/13/2022 | Twin Rivers High School | Lady Dawg Christmas Classic |
| 0000006839 | 266.16 | 12/13/2022 | Tyler Technologies Inc | 2022 tax forms |
| 0000006839 | 18,990.00 | 12/13/2022 | University of Missouri | Dons Den - annual program review |
| 0000006839 | 1,004.95 | 12/13/2022 | Scholastic - The Teacher Store | books for Pre K family night |
| 0000006839 | 1,004.00 | 12/13/2022 | Scholastic - The Teacher Store | books for Pre K family night |
| 0000006839 | 618.31 | 12/13/2022 | Scholastic - The Teacher Store | books for Pre K family night |
| 0000006839 | 200.00 | 12/13/2022 | Walgreens | office supplies for staff |
| 0000006839 | 101.07 | 12/13/2022 | Walmart | supplies for office |
| 0000006839 | 99.36 | 12/13/2022 | Walmart | poly prong folders |
| 0000006839 | 159.39 | 12/13/2022 | Walmart | office supplies for staff |
| 0000006839 | 887.04 | 12/13/2022 | Walmart | Great Expectations grocery pickup |
| 0000006839 | 475.58 | 12/13/2022 | Walmart | supplies for homeless family (house fire) |
| 0000006839 | 485.69 | 12/13/2022 | Walmart | grocery pickup |
| 0000006839 | 36.76 | 12/13/2022 | Walmart | Dons Den - supplies for students |
| 0000006839 | 313.75 | 12/13/2022 | Walmart | office supplies |
| 0000006839 | 252.25 | 12/13/2022 | Walmart | counselor supplies |
| 0000006852 | 661.11 | 12/13/2022 | Top Quality Rental & Sales | Gas for tanks / Pendergrass Hale |
| 0000006829 | 2,338.56 | 12/13/2022 | Marmic Fire & Safety | fire extinguisher service & inspections |
| 0000006829 | 673.47 | 12/13/2022 | Marmic Fire & Safety | fire extinguisher service |
| 0000006853 | 650.20 | 12/13/2022 | Bowman, Keith W | DHS ballgame broadcast fees |
| 0000006826 | 20.00 | 12/13/2022 | Davis Trophies | Plaque for Devin Kirby |

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| 0000006839 | 450.00 | 12/13/2022 | CVS Pharmacy | office supplies for staff |
| 0000006847 | 253.00 | 12/13/2022 | Morin, Matt A | DESE Drone Conf/ Morin |
| 0000006839 | 124.98 | 12/13/2022 | Academy Sports | homeless supplies |
| 0000006839 | 235.00 | 12/13/2022 | Cardlock Vending, INC. | annual internet fee on diesel tank computer |
| 0000006839 | 372.76 | 12/13/2022 | J.CO Apparel | Doniphan gear for BOE |
| 0000006839 | 40.08 | 12/13/2022 | J.CO Apparel | Doniphan gear for BOE |
| 0000006833 | 99.90 | 12/13/2022 | Plaza Flowers | funeral gifts |
| 0000006839 | 99.58 | 12/13/2022 | Big D's BBQ | food for tournament |
| 0000006839 | 230.46 | 12/13/2022 | Holiday Inn Executive Center | MCTM conference |
| 0000006839 | 110.14 | 12/13/2022 | Holiday Inn Executive Center | MCTM conference |
| 0000006839 | 84.35 | 12/13/2022 | CDW-G | projector lamp repairs |
| 0000006834 | 744.28 | 12/13/2022 | Purcell Tire Company | tires |
| 0000006839 | 59.95 | 12/13/2022 | Plaza Flowers | arrangement for Sullivan funeral |
| 0000006838 | 30.96 | 12/13/2022 | NOVATECH | monthly copier fees - Federal Programs |
| 0000006838 | 43.48 | 12/13/2022 | NOVATECH | monthly copier fees - Federal Programs |
| 0000006831 | 32.03 | 12/13/2022 | NOVATECH | monthly copier fees - SpEd |
| 0000006831 | 117.15 | 12/13/2022 | NOVATECH | monthly copier fees - DES |
| 0000006832 | 63.32 | 12/13/2022 | Oriental Trading Co | supplies for reading teachers |
| 0000006839 | 13,671.73 | 12/13/2022 | Ozark Border Electric Coop | monthly electric 9/21/22-10/21/22 |
| 0000006839 | 35.00 | 12/13/2022 | Dollar Tree | supplies for Pre K |
| 0000006845 | 400.00 | 12/13/2022 | Missouri FFA Association | State Convention / Pendergrass |
| 0000006846 | 25.00 | 12/13/2022 | Missouri FFA Association | Greenhandk Reg/ Pendergrass |
| 0000006844 | 212.95 | 12/13/2022 | Metalweld, Inc. | Rental on Tanks / Pendergrass - Hale |
| 0000006842 | 13.99 | 12/13/2022 | Inman Feed Store | Bolts, Nuts Screws/ March |
| 0000006839 | 34.19 | 12/13/2022 | JW Pepper | All state music |
| 0000006835 | 1,400.00 | 12/13/2022 | Rushing Towing | tow for scrap busses |
| 0000006839 | 28.23 | 12/13/2022 | Lodge of Four Seasons | Dons Den - conference Ritter & Sullivan |
| 0000006839 | 434.61 | 12/13/2022 | Lodge of Four Seasons | Dons Den - conference Ritter & Sullivan |
| 0000006839 | 30.12 | 12/13/2022 | Harps | Admin breakfast meeting |
| 0000006839 | 25.00 | 12/13/2022 | Harps | contest winner |
| 0000006839 | 1,178.53 | 12/13/2022 | Menards | M Pendergrass classroom supplies |
| 0000006839 | 179.54 | 12/13/2022 | Harps | Staff Christmas |
| 0000006860 | 131.83 | 12/13/2022 | Harps | FACS groceries |
| 0000006860 | 60.22 | 12/13/2022 | Harps | Concession |
| 0000006839 | 107.81 | 12/13/2022 | Courtyard | C Johnston winter meeting |
| 0000006854 | 146.78 | 12/13/2022 | Amazon Capital Services | Deckard printer |
| 0000006856 | 117.51 | 12/13/2022 | Amazon Capital Services | Art supplies |
| 0000006840 | 962.15 | 12/13/2022 | Amazon Capital Services | Dons Den - student supplies |
| 0000006857 | 134.59 | 12/13/2022 | Amazon Capital Services | Blinds, index cards & post-its |
| 0000006822 | 512.56 | 12/13/2022 | Amazon Capital Services | supplies for Pre K classrooms |
| 0000006821 | 67.98 | 12/13/2022 | Amazon Capital Services | Projector Lamp L. Ellis |
| 0000006851 | 1,274.00 | 12/13/2022 | SkillsUSA | Skills Membership/ Moim |
| 0000006850 | 13.00 | 12/13/2022 | SkillsUSA | Student membership / Morin |
| 0000006843 | 248.22 | 12/13/2022 | Johnston, Christopher | Criminal Justice conf/ Johnston |
| 0000006827 | 38.50 | 12/13/2022 | Dean, Chera Ann | mileage reimb to PB for homeless supplies |
| 0000006839 | 2,982.82 | 12/13/2022 | Pocket Nurse | LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQ |
| 0000006839 | 2,415.00 | 12/13/2022 | Pocket Nurse | LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQ |
| 0000006839 | 108.55 | 12/13/2022 | Hobby Lobby | Dons Den - supplies for students |
| 0000006861 | 137.50 | 12/13/2022 | Jones, Michael W | Mileage to East Carter |
| 0000006861 | 60.50 | 12/13/2022 | Jones, Michael W | Mileage to Malden |
| 0000006830 | 211.74 | 12/13/2022 | Midwest Transit Equipment, Inc | maint and repair brakes,gasket |
| 0000006839 | 79.00 | 12/13/2022 | Procare | Dons Den - sign out software monthly fee |
| 0000006848 | 121.37 | 12/13/2022 | Schroeder, Elizabeth A | Mileage/Food/ Nati Conv / Schroeder |
| 0000006839 | 16.07 | 12/13/2022 | Amazon Capital Services | monthly prime fee |
| 0000006825 | 419.01 | 12/13/2022 | Chartwells Food Service | November fruits and vegetables |

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| 0000006858 | 148.57 | 12/13/2022 | BSN Sports, LLC | Lebron shoes |
| 0000006828 | 2,681.00 | 12/13/2022 | DeCota Electric Supply | electrical work DHS baseball field |
| 0000006839 | 124.10 | 12/13/2022 | Dollar General Store | office supplies |
| 0000006855 | 195.00 | 12/13/2022 | Amazon Capital Services | Bluetooth speaker |
| 0000006839 | 27.91 | 12/13/2022 | Casey`s General Store | sodas for office |
| 0000006839 | 25.00 | 12/13/2022 | Casey`s General Store | office supplies for staff |
| 0000006839 | 100.71 | 12/13/2022 | Casey`s General Store | food for tournament |
| 0000006824 | 3,372.27 | 12/13/2022 | Central States Bus Sales, Inc. | Maint and repair |
| 0000006866 | 297.60 | 12/14/2022 | Auto Tire & Parts | November statement-maintenance parts |
| 0000006868 | 348.99 | 12/14/2022 | Amazon Capital Services | Bounce House Intensive Room |
| 0000006867 | 27.00 | 12/14/2022 | Amazon Capital Services | DMS supply balance due |
| 0000006863 | 36,876.00 | 12/14/2022 | NOVATECH | 840 cases of copy paper |
| 0000006875 | 132.00 | 12/14/2022 | Roberts Pest Management LLC | pest control |
| 0000006876 | 1,132.90 | 12/14/2022 | J.CO Apparel | admin and BOE jackets |
| 0000006870 | 275.60 | 12/14/2022 | Pearson Clinical Assessment | CASL-2 record forms(4) |
| 0000006864 | 175.00 | 12/14/2022 | Ripley County Chamber of Commerce | Christmas tree sponsor |
| 0000006865 | 126.00 | 12/14/2022 | Steve Inman Photography | Dons Den - Family night Christmas pictures |
| 0000006869 | 1,237.50 | 12/14/2022 | PB Regional Medical Center | O.T. November 2022 Brandon Burns |
| 0000006890 | 40.00 | 12/15/2022 | Short, Daniel R | 12/15/22 DHS Basketball |
| 0000006886 | 480.00 | 12/15/2022 | Patsy Mobley | Catering SPED Christmas Dinner |
| 0000006891 | 40.00 | 12/15/2022 | Wilfong, Kent | 12/15/22 DHS Basketball |
| 0000006879 | 5,250.00 | 12/15/2022 | Catlett & Associates, LLC | balance of 21-22 audit fee |
| 0000006888 | 130.00 | 12/15/2022 | Hilburn, Willie | 12/15/22 DHS Basketball |
| 0000006884 | 50.00 | 12/15/2022 | Plaza Flowers | flowers for j.tackett mother arrangment |
| 0000006885 | 611.04 | 12/15/2022 | Quill Corporation | supplies for dis teachers/staff |
| 0000006889 | 130.00 | 12/15/2022 | Rodgers, Jeff | 12/15/22 DHS Basketball |
| 0000006880 | 156.07 | 12/15/2022 | Amazon Capital Services | backpacks and bags for j.klepzig |
| 0000006881 | 28.78 | 12/15/2022 | Amazon Capital Services | supplies for reading night |
| 0000006882 | 1,270.67 | 12/15/2022 | Amazon Capital Services | supplies for reading night, tutoring, xmas |
| 0000006887 | 130.00 | 12/15/2022 | Cade, Charles | 12/15/22 DHS Basketball |
| 0000006883 | 484.79 | 12/15/2022 | Amazon Capital Services | candy for dis fundraiser |
| 0000006896 | 199.28 | 12/16/2022 | Chartwells Food Service | DMS Christmas breakfast |
| 0000006898 | 505.13 | 12/16/2022 | Harps | pre k snacks |
| 0000006897 | 4.93 | 12/16/2022 | MSBA | Medicaid billing service ck 11/18/2022 |
| ACH005179 | 116.51 | 12/16/2022 | Ritter, Stacey | December ACH |
| 0000006903 | 226.84 | 12/20/2022 | Tipton Linen Service | janitorial services |
| 0000006900 | 1,228.48 | 12/20/2022 | C & S Cleaning Supply, LLC | janitorial supplies |
| 0000006899 | 6,119.16 | 12/20/2022 | Asset Finance Group | Firewall services 2/2/23-2/1/24 |
| 0000006901 | 59.75 | 12/20/2022 | Harps | SPED Christmas Dinner |
| 0000006901 | 42.80 | 12/20/2022 | Harps | Hot Cocoa Supplies for Staff Christmas Party |
| 0000006902 | 249.94 | 12/20/2022 | MSBA | Medicaid billing service Q 3 2021 |
| 0000006902 | 62.94 | 12/20/2022 | MSBA | Medicaid billing for ck 12/09/2022 |
| 0000006907 | 14.90 | 12/30/2022 | Metalweld, Inc. | maintenance cylinder rental |
| 0000006908 | 42.67 | 12/30/2022 | NOVATECH | monthly copier fees - CRCC |
| 0000006908 | 70.28 | 12/30/2022 | NOVATECH | monthly copier fees - CRCC |
| 0000006917 | 426.66 | 12/30/2022 | NOVATECH | Toner & staples |
| 0000006908 | 100.02 | 12/30/2022 | NOVATECH | monthly copier fees - Central Office |
| 0000006908 | 22.71 | 12/30/2022 | NOVATECH | monthly copier fees - CRCC |
| 0000006914 | 581.64 | 12/30/2022 | Bio Corporation | Frogs, shart, owl pellets, sheep eyes etc |
| 0000006905 | 247.70 | 12/30/2022 | Brown Window Company | DMS gym door repairs |
| 0000006906 | 885.96 | 12/30/2022 | BSN Sports, LLC | Pinstripe vneck jerseys |
| 0000006912 | 4,925.21 | 12/30/2022 | City of Doniphan | Monthly utilities due 1/10/23 |
| 0000006915 | 844.68 | 12/30/2022 | BSN Sports, LLC | Shooter shirts |
| 0000006913 | 95.69 | 12/30/2022 | Amazon Capital Services | Beads and paint |
| 0000006913 | 50.32 | 12/30/2022 | Amazon Capital Services | Coffee bar supplies |

Invoice Register for Public Posting

| Check # | Amount | Check Date | Vendor Name | Invoice Description |
|------------|----------|------------|-------------------------|---|
| 0000006910 | 517.94 | 12/30/2022 | Amazon Capital Services | Nurse/Office Supplies |
| 0000006913 | 74.58 | 12/30/2022 | Amazon Capital Services | 2nd shipment |
| 0000006911 | 455.26 | 12/30/2022 | Amazon Capital Services | Nurse/Library/Office Supplies |
| 0000006916 | 226.84 | 12/30/2022 | Tipton Linen Service | janitorial services |
| 0000006909 | 2,361.05 | 12/30/2022 | WoodRiver Energy | Monthly gas billing |
| 0000006923 | 5,985.00 | 12/31/2022 | Ritter, Stacy D | Dons Den - December contracted services |