

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007453	36.98	03/01/2023	Amazon Capital Services	SPED supplies 22-23 Cox
0000007452	5,005.00	03/01/2023	Ritter, Stacy D	Dons Den - February contracted hours
0000007457	713.00	03/01/2023	Seratt, Dena RPT	P.T. February 2023
0000007454	15.47	03/01/2023	Harps	Switzer class incentive
0000007449	92.53	03/01/2023	D&D Tire & Service Center	tire repairs
0000007455	21.89	03/01/2023	Jamison`s SuperSaver	employee appreciation supplies
0000007456	540.00	03/01/2023	Minton, Paula	Testing February 2023
0000007450	320.00	03/01/2023	Jolly Construction	1 load of rock for campus parking repairs
0000007451	119.31	03/01/2023	Liberty Utilities	gas billing for A School house
0000007448	958.14	03/01/2023	C & S Cleaning Supply, LLC	janitorial supplies for cafeterias
0000007447	6,366.45	03/01/2023	C & S Cleaning Supply, LLC	janitorial supply stock
0000007482	14.00	03/02/2023	Short, Taleana	Boys senior night roses
0000007477	320.45	03/02/2023	Jackson, MeLynda Carol	Receipts for Beta
0000007481	27.50	03/02/2023	Pretty Petals Floral Boutique	Senior night roses
0000007466	1,775.00	03/02/2023	Jolly Construction	5 loads of rock for grounds
0000007484	162.72	03/02/2023	Windstream	monthly phone billing
0000007473	299.00	03/02/2023	Apple Inc, Education	iPad Speech
0000007479	42.95	03/02/2023	Jostens	Academic all state patches
0000007465	675.00	03/02/2023	JML Inc	relocate fuel tank
0000007480	676.74	03/02/2023	MSBA	Medicaid billing service Q4-22
0000007467	418.05	03/02/2023	NOVATECH	monthly copier fees - DES
0000007469	46.66	03/02/2023	Reed Oil Company	fuel for bus 32
0000007483	1,703.25	03/02/2023	Skeeter Kell Sporting Goods	Weight lifting tshirts
0000007464	20.97	03/02/2023	Harps	Donuts w/ the Principal
0000007476	85.71	03/02/2023	Holloway Distributing Inc.	Pep club
0000007468	1,007.00	03/02/2023	Poplar Bluff Overhead Door, Inc.	overhead door for ballpark concession stand
0000007470	80.00	03/02/2023	Ritter, Stacy D	4 basketball games
0000007478	125.40	03/02/2023	Jones, Michael W	mileage
0000007471	650.83	03/02/2023	Amazon Capital Services	supplies for Int homeless
0000007471	982.73	03/02/2023	Amazon Capital Services	supplies for pre k
0000007462	5,171.14	03/02/2023	Chartwells Food Service	February Dons Den and after school snacks
0000007461	2,166.45	03/02/2023	Chartwells Food Service	SCA Grant - DES milk supply
0000007463	88,027.55	03/02/2023	Chartwells Food Service	February food service
0000007474	1,000.00	03/02/2023	City of Doniphan	annual lease of softball fields
0000007475	1,754.51	03/02/2023	Davis True Value	monthly maintenance statement
0000007458	499.99	03/02/2023	Amazon Capital Services	ESSER III 20% LL - Stilwell chromebook cart
0000007459	293.15	03/02/2023	Amazon Capital Services	Dons Den - student supplies
0000007460	97.98	03/02/2023	Amazon Capital Services	ARP Grant - homeless supplies
0000007472	39.78	03/02/2023	Amazon Capital Services	Padded blocking guards
0000007486	5,852.73	03/03/2023	City of Doniphan	monthly utility billing
0000007485	39.35	03/03/2023	NOVATECH	monthly copier fees - CRCC
0000007499	190.00	03/06/2023	Ozark Border Electric Coop	electrical pole service
0000007490	257.50	03/06/2023	Seglin Inc	Bus driver drug testing
0000007490	471.00	03/06/2023	Seglin Inc	DHS student drug testing
0000007489	304.63	03/06/2023	Plaza Flowers	February sympathy arrangements
0000007498	521.22	03/06/2023	Metro Electric Supply	freight charge on lights
0000007502	364.05	03/06/2023	Windstream	monthly phone billing
0000007501	23.00	03/06/2023	Stinson Press	Ripley Banner
0000007492	100.00	03/06/2023	Lambert, Eric	3/6/23 5th & 6th basketball
0000007497	26,555.50	03/06/2023	Infinite Campus	Annual license for new student software
0000007493	11.69	03/06/2023	Amazon Capital Services	Clipboards
0000007488	67.64	03/06/2023	Auto Tire & Parts	building maintenance

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0000007496	385.27	03/06/2023	Holloway Distributing Inc.	Concession Supplies
0000007491	100.00	03/06/2023	Jones, Ethan	3/6/23 5th & 6th basketball
0000007496	257.35	03/06/2023	Holloway Distributing Inc.	3rd quarter incentive supplies
0000007495	40.99	03/06/2023	Harps	Office Supplies
0000007495	9.12	03/06/2023	Harps	3rd Quarter Incentive Supplies
0000007487	808.92	03/06/2023	Aramark	janitorial services
0000007494	271.47	03/06/2023	Brown, Joshua	Football Conf. Reimbursement
0000007500	1,261.21	03/06/2023	Scholastic Book Fairs - 8	DMS Book Fair
0000007503	248.74	03/06/2023	Winsupply Commercial Charge	monthly plumbing supplies
0000007504	3,564.07	03/07/2023	C & S Cleaning Supply, LLC	janitorial supply stock
0000007505	536.31	03/07/2023	Harps	pre K snacks
0000007506	669.41	03/07/2023	Inman Feed Store	Feb statement - electrical supplies
0000007510	852.85	03/07/2023	Top Quality Rental & Sales	boom lift rental
0000007509	216.88	03/07/2023	Reed Oil Company	bus fuel
0000007508	414.81	03/07/2023	Oriental Trading Co	supplies for prek and Int.
0000007507	29.70	03/07/2023	NOVATECH	monthly copier fees - DMS
0000007507	482.40	03/07/2023	NOVATECH	monthly copier fees - DIS
0000007522	162.55	03/08/2023	Pepsi MidAmerica	Vending delivery
0000007521	552.53	03/08/2023	NOVATECH	Drum & TN330 for workroom
0000007523	268.40	03/08/2023	Safety-Kleen Systems, Inc.	parts washer for buses
0000007524	352.00	03/08/2023	Skeeter Kell Sporting Goods	Jr. High Baseball Supplies
0000007528	172.00	03/08/2023	B & H Photo Video	Headset / Morin
0000007531	93.50	03/08/2023	Morin, Matt A	Skills Uniforms/ Morin
0000007525	192.83	03/08/2023	Sullivan, Samantha R	Speaker reimbursement
0000007526	75.00	03/08/2023	Pemiscott FFA	IRC/TRC/ Pendergrass
0000007530	40.02	03/08/2023	Harps	Food FACS / Hodo
0000007520	1,582.20	03/08/2023	BSN Sports, LLC	OFC conference shirts
0000007530	205.58	03/08/2023	Harps	Food for contest/ Pendergrass
0000007527	-62.95	03/08/2023	Auto Tire & Parts	Tools for Shop/Smith
0000007527	62.95	03/08/2023	Auto Tire & Parts	Tools for Shop/Smith
0000007517	106.65	03/08/2023	Amazon Capital Services	HDMI adapters for DMS computer lab
0000007518	1,524.08	03/08/2023	Amazon Capital Services	ARP homeless grant - student supplies
0000007519	544.66	03/08/2023	Amazon Capital Services	DMS supplies, misc depts
0000007519	445.24	03/08/2023	Amazon Capital Services	February book order
0000007529	73.95	03/08/2023	Davis True Value	Shovel Paint/ March
0000007533	440.00	03/08/2023	Thomas, Stephanie	Clinical Supervisor / Thomas
0000007532	1,725.00	03/08/2023	Skills USA Missouri	State Reg / Morin
0000007535	25,845.00	03/09/2023	B&N Contracting LLC	Bus Garage fuel tank relocation ground work
0000007538	75.00	03/09/2023	Briley, Laney	3/9/23 DMS Volleyball
0000007540	45.34	03/09/2023	Amazon Capital Services	SPED office supplies 22-23
0000007540	69.96	03/09/2023	Amazon Capital Services	supplies 22-23 Rosmarin,Shands
0000007540	269.65	03/09/2023	Amazon Capital Services	Cert covers & gradebooks
0000007540	328.58	03/09/2023	Amazon Capital Services	Powernet & tanner t's
0000007534	63.66	03/09/2023	Amazon Capital Services	Teacher Supplies & Flags for Building
0000007537	132.00	03/09/2023	Roberts Pest Management LLC	pest control
0000007539	75.00	03/09/2023	Riggs, Greg	3/9/23 DMS Volleyball
0000007536	50.00	03/09/2023	Plaza Flowers	Flowers for Counselor's Week - L. Hancock
0000007544	165.00	03/10/2023	NOVATECH	toner for DMS
0000007544	35.14	03/10/2023	NOVATECH	monthly copier fees - Federal Programs
0000007544	127.73	03/10/2023	NOVATECH	monthly copier fees - Federal Programs
0000007545	202.50	03/10/2023	Mickes O Toole LLC	February legal services
0000007542	2,029.70	03/10/2023	Bowman, Keith W	DHS basketball broadcast fees
0000007546	118.00	03/10/2023	Pearson Clinical Assessment	Vineland 3 parent forms

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0000007546	331.99	03/10/2023	Pearson Clinical Assessment	WISC-V record froms & responce booklet
0000007541	13,085.69	03/10/2023	Arthur J Gallagher Risk Management	additional 5 million insurance policy
0000007543	3,018.70	03/10/2023	CDW Government	ESSER III 20% LL - 10 student chromebooks
0000007547	209.65	03/10/2023	Vaughn, Angela D	travel reimb for Infinite Campus training
0000007550	226.84	03/13/2023	Tipton Linen Service	janitorial supplies
0000007548	349.00	03/13/2023	NOVATECH	copier repairs - DMS
0000007549	114.34	03/13/2023	Quill Corporation	Supplies for Teachers
0000007569	1,580.23	03/14/2023	Purcell Tire Company	tires
0000007578	67.44	03/14/2023	Big D's BBQ	meals for interview committee
0000007578	55.29	03/14/2023	Red Lobster	MoAsbo training at Cape
0000007559	75.00	03/14/2023	Riggs, Greg	3/14/23 DMS Volleyball
0000007578	400.00	03/14/2023	Pocahontas Aquatic Center	K-5 summer school field trip
0000007578	20.00	03/14/2023	Sonic Drive-In	DMS reading book club supplies
0000007554	412.36	03/14/2023	NOVATECH	monthly copier fees - DES
0000007578	130.07	03/14/2023	MSHSAA	Sectional tickets for Pep Club
0000007578	349.57	03/14/2023	Scholastic	DMS reading book club supplies
0000007578	20.00	03/14/2023	McDonalds	Reading Club supplies
0000007578	118.23	03/14/2023	Outback Steakhouse	Principal conference - 3 admin meals
0000007578	20,882.59	03/14/2023	Ozark Border Electric Coop	monthly electric billing 12/21/22-1/21/23
0000007578	28.75	03/14/2023	Dollar Tree	Dons Den - student supplies
0000007578	22.50	03/14/2023	Dollar Tree	Dons Den - student supplies
0000007578	28.75	03/14/2023	Dollar Tree	employee appreciation supplies
0000007578	98.90	03/14/2023	Oriental Trading Co	supplies for Kindergarten Easter Egg hunt
0000007554	39.71	03/14/2023	NOVATECH	monthly copier fees - SpEd
0000007578	53.00	03/14/2023	Shell Oil	Fuel for van for Beta Convention
0000007578	335.94	03/14/2023	Rhyme University	Pre K Graduation supplies
0000007578	312.34	03/14/2023	Walmart	"office supplies, sodas"
0000007578	396.26	03/14/2023	Walmart	Great Expectations groceries
0000007578	373.36	03/14/2023	Walmart	Great Expectations groceries
0000007578	314.46	03/14/2023	Walmart	plants for contest and greenhouse
0000007578	62.28	03/14/2023	Walmart	Pre K supplies
0000007578	230.00	03/14/2023	Walmart	chairs
0000007578	72.25	03/14/2023	Walmart	Sped supplies
0000007578	495.47	03/14/2023	Walmart	Great Expectations groceries
0000007578	495.05	03/14/2023	Walmart	Great Expectations groceries
0000007578	109.66	03/14/2023	Walmart	M Morin clothing for Skills
0000007578	172.03	03/14/2023	Walmart	M Morin order issue - refunded
0000007578	148.63	03/14/2023	Walmart	M Morin order issue - refunded
0000007578	197.27	03/14/2023	Domino's Pizza Poplar Bluff	Pizza for Beta state convention
0000007564	1,050.00	03/14/2023	Here's Your Sign	DMS Beta Shirts
0000007578	2,092.20	03/14/2023	Voyager Sopris Learning	Reading teachers supplies
0000007578	297.22	03/14/2023	Margaritaville Lake Resort	Principal conference
0000007578	297.22	03/14/2023	Margaritaville Lake Resort	Principal conference
0000007578	297.22	03/14/2023	Margaritaville Lake Resort	Principal conference
0000007578	260.64	03/14/2023	Margaritaville Lake Resort	PDC L Thornton room charge
0000007578	200.00	03/14/2023	Hilton Ballpark Hotel	Asst Coach Football Conference
0000007578	248.28	03/14/2023	Hilton Ballpark Hotel	Asst Coach Football Conference
0000007568	64.89	03/14/2023	Pendergrass, Matthew A	meals for school trips
0000007578	20.80	03/14/2023	Lemonade House Grille	Reading Club supplies
0000007578	1,065.93	03/14/2023	Home Depot	DMS FACS washer and dryer
0000007567	1,612.50	03/14/2023	PB Regional Medical Center	O.T. February 23 Brandon Burns
0000007578	350.00	03/14/2023	Glazier Clinics	digital season pass membership
0000007571	15.08	03/14/2023	Stadler, Amy	meal for school trip

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0000007557	152.19	03/14/2023	Jackson, Denver E	meals for trips
0000007578	94.48	03/14/2023	Jones School Supply Company, Inc.	B Fish supplies
0000007578	11.01	03/14/2023	Arby`s	Dons Den - Ritter travel for meeting
0000007578	45.20	03/14/2023	Instrumentalist	Choral awards
0000007578	38.80	03/14/2023	Instrumentalist	Choral awards
0000007578	61.96	03/14/2023	MO Department of Revenue	license renewal for bus
0000007578	85.56	03/14/2023	Harps	food for special board meeting
0000007578	31.70	03/14/2023	Harps	supplies for admin breakfast meeting
0000007578	35.47	03/14/2023	Harps	Easter candy for office
0000007578	34.68	03/14/2023	Harps	office supplies
0000007578	77.80	03/14/2023	Harps	Dons Den - student supplies
0000007578	80.47	03/14/2023	Harps	office supplies
0000007578	46.01	03/14/2023	Bread & Butter	Sped meals for meeting
0000007578	784.13	03/14/2023	Menards	L Schroeder classroom supplies
0000007578	79.00	03/14/2023	Procure	Dons Den - monthly software sign out fee
0000007578	5.42	03/14/2023	Burger King	Dons Den - Ritter travel for meeting
0000007566	1,074.01	03/14/2023	Midwest Transit Equipment, Inc	cross arm,mirror,shock absorber,decals
0000007578	77.21	03/14/2023	Chili`s Bar & Grill	Principal conference - 3 admin meals
0000007578	49.31	03/14/2023	The Grove Family Restaurant	Principal conference - 3 admin meals
0000007578	28.47	03/14/2023	Harps	supplies for office
0000007565	107.68	03/14/2023	Holloway Distributing Inc.	Incentive Supplies
0000007565	220.91	03/14/2023	Holloway Distributing Inc.	Concession Supplies
0000007578	729.64	03/14/2023	Lakeshore	Pre K supplies
0000007578	150.00	03/14/2023	Missouri Art Education Association	PDC A Black registration
0000007578	150.00	03/14/2023	Missouri Art Education Association	PDC MAEA conference registration
0000007560	97.86	03/14/2023	Amazon Capital Services	Supplies for PE - K. Bjornn
0000007561	301.06	03/14/2023	Amazon Capital Services	supplies for PreK and homeless students
0000007578	16.15	03/14/2023	Amazon Capital Services	Monthly prime fee
0000007553	2,747.54	03/14/2023	Chartwells Food Service	February fruits and vegetables
0000007578	20.00	03/14/2023	Casey`s General Store	Reading Club supplies
0000007563	972.15	03/14/2023	Central States Bus Sales, Inc.	lights,gasket,decals
0000007578	1,200.00	03/14/2023	National Beta Club	DMS Beta Convention registration
0000007578	510.00	03/14/2023	National Beta Club	DIS Beta members registration
0000007578	149.91	03/14/2023	Davis True Value	"shovels, paint"
0000007578	75.72	03/14/2023	Dollar General Store	"office supplies, sodas"
0000007578	6.87	03/14/2023	Dollar General Store	supplies for office
0000007578	107.80	03/14/2023	Domino`s 5417	Beta Convention meals
0000007578	61.64	03/14/2023	Cherokee Pass Mobile	Fuel for trip
0000007578	66.54	03/14/2023	Bellaitalia	LETS travel meals
0000007570	15.00	03/14/2023	Ripley County Health Center	homeless supply
0000007552	309.37	03/14/2023	C & S Cleaning Supply, LLC	janitorial supplies for cafeterias
0000007551	1,930.41	03/14/2023	C & S Cleaning Supply, LLC	janitorial supply stock
0000007578	82.78	03/14/2023	MaMa Cita`s	Principal conference - 3 admin meals
0000007578	116.00	03/14/2023	Writsband Resources	custom bracelets
0000007578	66.89	03/14/2023	New Leaf Flower	Funeral arrangement
0000007578	145.00	03/14/2023	One Less Thing	M Pendergrass supplies
0000007578	99.87	03/14/2023	Malone Custom Designs, LLC	board appreciation week
0000007578	32.21	03/14/2023	Jefferson City Eagle	Fuel for Van for FFA trip
0000007578	577.50	03/14/2023	95% Group LLC	"STATIONARY, OFFICE AND SCHOOL SUPPLY STORES"
0000007578	75.00	03/14/2023	National Art Education Association	NEAE membership
0000007578	539.00	03/14/2023	Strikers	Skills contest field trip
0000007578	2,457.65	03/14/2023	Thousand Hills	DMS/DIS Beta Convention rooms
0000007578	1,000.00	03/14/2023	Thousand Hills	DHS Beta Convention rooms

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0000007578	1,854.83	03/14/2023	Thousand Hills	DHS Beta Convention rooms
0000007578	93.94	03/14/2023	Doggy Designs	therapy dog grooming
0000007556	75.00	03/14/2023	Childress, Jackie	3/14/23 DMS Volleyball
0000007578	581.00	03/14/2023	Patsy's Daily Convenience	PT conference meals
0000007578	232.69	03/14/2023	Alabaster Lily	supplies for homeless student
0000007558	36.55	03/14/2023	Lovins, Jeremiah	meals for school trip
0000007578	100.00	03/14/2023	Infinite Campus	J Fish fees for Infinite Campus training
0000007578	39.99	03/14/2023	Novel Effect	H Willcut subscription
0000007578	862.20	03/14/2023	Bulbs.com	light bulbs for building repairs
0000007578	137.28	03/14/2023	Holiday Inn	Room charge for DHS guest Allen Jameson
0000007578	29.49	03/14/2023	Sam's Club	Dons Den - student supplies
0000007578	165.00	03/14/2023	AEP Connections	PDC autism webinar
0000007578	328.74	03/14/2023	Drury Hotels	PDC Hotel for A Black
0000007562	51.00	03/14/2023	Camdenton Choir Booster Club	Solo & Ensemble entry fees
0000007578	153.47	03/14/2023	Fairfield	Vaughn room charge for Infinite Campus traini
0000007578	46.32	03/14/2023	Pretty Petals Floral Boutique	flowers for S Edwards
0000007555	42.90	03/14/2023	Allen, Ryan C	miles to baker implement
0000007578	80.33	03/14/2023	Wobbly Boots	Principal conference - 3 admin meals
0000007572	415.09	03/14/2023	Whisnant Parts City	paint,wiper fluid,flex hose,water pump
0000007578	100.00	03/14/2023	Caseys	Fuel for bus 21 for Beta Convention
0000007578	225.55	03/14/2023	Caseys	Fuel for bus 21 for Beta Convention
0000007578	109.89	03/14/2023	Caseys	Fuel for bus 22 for Beta Convention
0000007584	57.27	03/15/2023	Shivelbine Music Store	Clarinet & oboe reed
0000007582	5,900.00	03/15/2023	Poplar Bluff Farm Equipment	Bad Boy Maverick mower
0000007583	420.00	03/15/2023	Pundsack, Joanna	Painting fundraiser
0000007585	100.00	03/15/2023	Trills & Thrills Music Festivals	Festival deposit
0000007579	22.55	03/15/2023	Amazon Capital Services	9V batteries
0000007579	257.39	03/15/2023	Amazon Capital Services	Prom order
0000007579	140.91	03/15/2023	Amazon Capital Services	Batteries, staplers & whiteout
0000007579	21.87	03/15/2023	Amazon Capital Services	Award
0000007580	180.00	03/15/2023	Gladden, Donald L	Accompanying hours
0000007581	800.00	03/15/2023	Great Expectations	Prom food
0000007604	7,500.00	03/16/2023	Freeman Heating & Air Conditioning	DHS baseball con stand - 3 1/2 ton unit
0000007590	253.00	03/16/2023	Griffin, Dana R	Travel to Osage Beach-principal conference
0000007597	75.00	03/16/2023	Hager, Lana	3/16/23 DMS Volleyball
0000007591	64.05	03/16/2023	Inman Feed Store	supplies for bus garage
0000007588	15.99	03/16/2023	Auto Tire & Parts	green antifreeze
0000007586	118.44	03/16/2023	Amazon Capital Services	Supplies for Office/Teacher's Lounge
0000007586	119.79	03/16/2023	Amazon Capital Services	supplies ordered for dis teachers
0000007599	1,002.74	03/16/2023	Amazon Capital Services	Coolers, gatorade mix, bat grips etc
0000007599	19.66	03/16/2023	Amazon Capital Services	Wall ball holder
0000007586	409.64	03/16/2023	Amazon Capital Services	supplies for des/dis library
0000007586	600.09	03/16/2023	Amazon Capital Services	books for dis principal h.willcut
0000007573	-722.00	03/16/2023	OSBA Employee Benefits Trust	April billing credit
0000007587	598.00	03/16/2023	Apple Inc, Education	ESSER III 20% LL - 2 iPads
0000007595	1,760.00	03/16/2023	Tyler Technologies Inc	Versatrans bus software training fee
0000007602	27.45	03/16/2023	Insta Print	Counseling cards
0000007600	38,206.00	03/16/2023	CDW-G	computers for buildings
0000007589	136.60	03/16/2023	Cummins Sales and Service	bus repairs
0000007598	75.00	03/16/2023	Riggs, Greg	3/16/23 DMS Volleyball
0000007594	6,374.57	03/16/2023	Reed Oil Company	fuel for buses, van and car
0000007592	3,089.63	03/16/2023	Johnstone Supply	3 PTAC units
0000007601	911.88	03/16/2023	Data Center Warehouse	laptop for office

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0000007596	62.99	03/16/2023	Whisnant Parts City	maintenance parts
0000007593	400.00	03/16/2023	Pocahontas Aquatic Center	field trip for dis summer school
0000007606	85.00	03/17/2023	Thomas, Jason	3/17/23 DHS Baseball
0000007606	-85.00	03/17/2023	Thomas, Jason	3/17/23 DHS Baseball
0000007605	85.00	03/17/2023	Blume, Jeff	3/17/23 DHS Baseball
0000007620	2,569.57	03/20/2023	Amazon Capital Services	Supplies for Art - S. Moreland
0000007607	133.17	03/20/2023	Amazon Capital Services	planners, misc office
0000007607	15.94	03/20/2023	Amazon Capital Services	genexa tylenol for alpha gal students
0000007619	329.04	03/20/2023	Amazon Capital Services	Nets & Tees JH Baseball & Softball
0000007627	61.69	03/20/2023	Price, Tanya R	TAFY meeting PB
0000007622	793.20	03/20/2023	Chartwells Food Service	CRCC groundbreaking ceremony luncheon
0000007624	624.00	03/20/2023	Dorris Plumbing Mech., Inc	Title 1 building plumbing repairs
0000007625	88.56	03/20/2023	Harps	Staff Items for PD & Mr. Johnson BDay Cake
0000007623	42.82	03/20/2023	Copeland, Francine A	ECSE supplies
0000007628	138.11	03/20/2023	Quill Corporation	SPED office supplies
0000007608	150.00	03/20/2023	Battles Communications, Inc.	tower rentals
0000007626	24.52	03/20/2023	Pepsi MidAmerica	balance due on DMS concession
0000007609	5,643.87	03/20/2023	Gamblin Lumber	DHS Concession - 4 doors, misc stock
0000007616	85.00	03/20/2023	Lemons, Austin	3/20/23 DHS Baseball 1 game
0000007618	200.00	03/20/2023	Project Graduation	DHS PG MoDot grant award
0000007617	85.00	03/20/2023	Penn, Jordan	3/20/23 DHS Baseball 1 game
0000007612	9,413.00	03/20/2023	Langhorst Construction, Inc	DHS basketball goal repairs
0000007614	11,438.87	03/20/2023	WoodRiver Energy	monthly gas billing
0000007613	281.24	03/20/2023	Liberty Utilities	Alt School gas billing
0000007610	1,536.55	03/20/2023	Johnstone Supply	Fed Programs - air handler/heat kit
0000007611	1,600.00	03/20/2023	Jolly Construction	5 loads of rock for parking lot repairs
0000007621	24.19	03/20/2023	Burton, Delicia	TAFY meeting PB D Burton
0000007632	75.00	03/21/2023	Briley, Laney	3/21/23 DMS Volleyball
0000007633	75.00	03/21/2023	Vaughn, Jackie Scott	3/21/23 DMS Volleyball
0000007634	280.00	03/21/2023	Doniphan High School Yearbook	office/board yearbook
0000007636	400.00	03/21/2023	Atom Entertainment LLC	DJ service
0000007640	315.00	03/21/2023	SkillsUSA Missouri	Polo Shirts/ Morin
0000007640	-315.00	03/21/2023	SkillsUSA Missouri	Polo Shirts/ Morin
0000007629	6,295.82	03/21/2023	C & S Cleaning Supply, LLC	janitorial stock supplies
0000007639	38.50	03/21/2023	Morin, Matt A	Games on Radio PBluff/ Morin
0000007641	123.50	03/21/2023	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000007630	69.37	03/21/2023	NOVATECH	monthly copier fees - Supt office
0000007638	600.00	03/21/2023	Fox Radio Network	Radio Basketball Games/Moirn
0000007642	581.77	03/21/2023	Inman Feed Store	maintenance parts stock
0000007637	4,040.00	03/21/2023	BSN Sports, LLC	District champ shirts
0000007637	264.74	03/21/2023	BSN Sports, LLC	Coaches jackets
0000007635	35.59	03/21/2023	Amazon Capital Services	Flag football belts
0000007645	22.95	03/22/2023	Amazon Capital Services	Calendar refill
0000007645	116.21	03/22/2023	Amazon Capital Services	Hard candy and scissors
0000007643	1,244.00	03/22/2023	Agra Turf Inc	Field cond & surface
0000007645	37.79	03/22/2023	Amazon Capital Services	Blended wax
0000007649	90.44	03/22/2023	Harps	Drinks
0000007650	380.76	03/22/2023	NOVATECH	monthly copier fees - CRCC
0000007646	57.50	03/22/2023	Davis Trophies	Medals & trophies
0000007647	84.29	03/22/2023	Epps, Adam S	Mileage
0000007648	45.49	03/22/2023	Gardner, Rebecca S	Paper for board and reimbursement
0000007644	41.80	03/22/2023	Allen, Ryan C	mileage to poplar bluff farm pick up mower
0000007651	1,236.00	03/22/2023	Westwood Center	Covers & napkins

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007655	387.58	03/23/2023	Johnstone Supply	fan motor & board control kit
0000007655	513.98	03/23/2023	Johnstone Supply	upgrade kit
0000007663	85.00	03/23/2023	Stuckey, Denver	3/23/23 DHS Baseball
0000007659	75.00	03/23/2023	Vaughn, Jackie Scott	3/23/23 DMS Volleyball
0000007656	680.00	03/23/2023	Neals, Ray	Baseball concession stand-electrical work
0000007654	1,071.00	03/23/2023	D&D Tire & Service Center	tires for bus 32
0000007657	1,834.72	03/23/2023	Reed Oil Company	fuel for buses & van
0000007662	1,000.00	03/23/2023	Southeast Mo RPDC	FY24 Membership
0000007660	12.83	03/23/2023	Harps	Food FACS / Hodo
0000007660	46.32	03/23/2023	Harps	Food FACS / Hodo
0000007660	85.92	03/23/2023	Harps	Food FACS / Hodo
0000007660	37.71	03/23/2023	Harps	Food FACS / Hodo
0000007660	121.44	03/23/2023	Harps	Food FACS Class/ Hodo
0000007660	94.88	03/23/2023	Harps	Food FACS / Hodo
0000007661	85.00	03/23/2023	Littrell, Elmer	3/23/23 DHS Baseball
0000007660	23.96	03/23/2023	Harps	Food FFA / Schroeder
0000007660	166.75	03/23/2023	Harps	cookies for reading night dis
0000007660	33.64	03/23/2023	Harps	reading night supplies
0000007653	391.18	03/23/2023	Chartwells Food Service	NKH Grant - supplies for cafeteria
0000007653	-391.18	03/23/2023	Chartwells Food Service	NKH Grant - supplies for cafeteria
0000007652	2,500.00	03/23/2023	All Seasons Insulation	Baseball concession stand-insulation work
0000007658	75.00	03/23/2023	Keller, Ayla	3/23/23 DMS Volleyball
0000007671	3,268.72	03/24/2023	Scholastic Magazines	Storyworks for Int.
0000007671	272.25	03/24/2023	Scholastic Magazines	pre k my big world magazines
0000007666	111.95	03/24/2023	EAI Education	Algebra tiles
0000007666	-111.95	03/24/2023	EAI Education	Algebra tiles
0000007669	35.60	03/24/2023	Hudson, Krystle	Nurse Supplies Reimbursement
0000007668	397.06	03/24/2023	Harps	pre k snacks
0000007665	15.00	03/24/2023	Doniphan High School	prom ticket for homeless student
0000007673	5,133.55	03/24/2023	Skeeter Kell Sporting Goods	Football Fall Orders
0000007670	2,284.40	03/24/2023	Reed Oil Company	bus fuel
0000007664	449.00	03/24/2023	Davis Trophies	Cheer & football plaques & trophies
0000007672	166.97	03/24/2023	Shivelbine Music Store	Baton, sax swivel hook & supplies
0000007667	391.18	03/24/2023	Ford Hotel Supply Company	NKH Grant - supplies for cafeteria
0000007679	85.00	03/27/2023	Bradford, Gregory Shawn	3/27/23 DHS Softball 1 game
0000007678	110.00	03/27/2023	Lemons, Austin	3/27/23 DMS Baseball (1 game/1 official)
0000007678	-110.00	03/27/2023	Lemons, Austin	3/27/23 DMS Baseball (1 game/1 official)
0000007681	140.00	03/27/2023	Lemons, Austin	3/27/23 DMS Baseball (1 game/1 official)
0000007677	226.84	03/27/2023	Tipton Linen Service	janitorial supplies
0000007676	33.57	03/27/2023	NOVATECH	monthly copier fees - CRCC
0000007676	32.52	03/27/2023	NOVATECH	monthly copier fees - CRCC
0000007680	85.00	03/27/2023	Davis, Doug	3/27/23 DHS Softball 1 game
0000007682	93.07	03/28/2023	Amazon Capital Services	22-23 supplies Rosmarin
0000007682	396.82	03/28/2023	Amazon Capital Services	electrical tools for tech department
0000007685	24.69	03/28/2023	Inman Feed Store	parts for maintenance
0000007686	1,183.45	03/28/2023	ITsavvy LLC	Dons Den - Joey Cart for chromebooks
0000007688	226.75	03/28/2023	Pepsi MidAmerica	Vending delivery 3/9 & 3/16
0000007689	1,522.76	03/28/2023	Quill Corporation	toner, binders, cardstock - bulk order
0000007692	1,788.37	03/28/2023	Tyler Technologies Inc	SIS services May 2023 - June 2023
0000007690	700.00	03/28/2023	Taylor's Semo Septic Services	4 month rental for bball field porta potty
0000007693	85.00	03/28/2023	Lemons, Austin	3/28/23 DHS Baseball
0000007694	85.00	03/28/2023	Weidenbenner, Ryan	3/28/23 DHS Baseball
0000007691	969.39	03/28/2023	Thomas, Stephanie	coursework reimbursement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007687	41.75	03/28/2023	Payne, Charity A	reimbursement of fingerprint charge
0000007683	3,394.45	03/28/2023	C & S Cleaning Supply, LLC	janitorial supplies
0000007684	332.92	03/28/2023	C & S Cleaning Supply, LLC	janitorial supplies - DES cafeteria
0000007707	85.00	03/29/2023	Pretty Petals Floral Boutique	Prom queen bouquet
0000007702	75.00	03/29/2023	Dexter High School	Track entry fee 3/23
0000007706	275.00	03/29/2023	Poplar Bluff Athletics	Tournament entry fee
0000007703	573.08	03/29/2023	Harps	Classroom groceries
0000007705	232.53	03/29/2023	NEA Signs	District champ banners
0000007704	354.00	03/29/2023	Inman Feed Store	Grand march pictures
0000007701	36.00	03/29/2023	Amazon Capital Services	Student shoes
0000007700	676.87	03/29/2023	Agra Turf Inc	Drag mat
0000007709	52.10	03/30/2023	Amazon Capital Services	Shelf
0000007712	54.19	03/30/2023	Inman Feed Store	metal blades
0000007712	26.75	03/30/2023	Inman Feed Store	screws
0000007708	220.00	03/30/2023	Littrell, Elmer	3/30/23 DMS Baseball 2 games
0000007708	-220.00	03/30/2023	Littrell, Elmer	3/30/23 DMS Baseball 2 games
0000007720	140.00	03/30/2023	Littrell, Elmer	3/30/23 DMS Baseball 2 games
0000007714	209.00	03/30/2023	MO Assoc of Sec School Principals	EOP Conference Sarah
0000007715	478.68	03/30/2023	MSBA	Medicaid Billing Service ck 3/3/23 \$4786.81
0000007717	5,142.16	03/30/2023	Ripley County Courthouse	4/4/23 Estimated Election Cost
0000007716	21.36	03/30/2023	Reed Oil Company	unleaded bus fuel
0000007716	12.34	03/30/2023	Reed Oil Company	unleaded bus fuel
0000007716	33.70	03/30/2023	Reed Oil Company	unleaded bus fuel - bus 32
0000007716	32.93	03/30/2023	Reed Oil Company	unleaded bus fuel
0000007710	57.00	03/30/2023	D&D Tire & Service Center	repairs to transportation car
0000007711	66.50	03/30/2023	Davis Trophies	5/th Girls Basketball Medals
0000007718	84.19	03/30/2023	Sherwin Williams	paint
0000007721	3,890.00	03/30/2023	Meadors, Guy	Baseball concession-sidewalk and ramp
0000007719	52.15	03/30/2023	Windstream	monthly phone billing
0000007713	735.00	03/30/2023	Minton, Paula	Psychological testing March 2023
0000007723	37.80	03/31/2023	NWEA	student online course
0000007726	563.00	03/31/2023	Ford Hotel Supply Company	shelves for cafeteria
0000007724	209.00	03/31/2023	MO Assoc. Ele. School Principals	Registration for EOP Conf. -T. Sheffy
0000007729	109.28	03/31/2023	Windstream	monthly billing for line 996-9722
0000007732	150.00	03/31/2023	Here`s Your Sign	Beseball signs
0000007727	168.16	03/31/2023	Kirby, Christina Marie	travel to reading mtg
0000007728	3,596.20	03/31/2023	Reed Oil Company	bus fuel
0000007722	14.90	03/31/2023	Metalweld, Inc.	monthly maintenance cylinder rental
0000007722	29.75	03/31/2023	Metalweld, Inc.	monthly cylinder rental for Bus Garage
0000007734	209.00	03/31/2023	MO Assoc of Sec School Principals	Conference 7/16-18
0000007733	209.00	03/31/2023	MO Assoc of Sec School Principals	EOP Conference 7/16-18
0000007731	39.37	03/31/2023	Harps	Supplies
0000007731	8.84	03/31/2023	Harps	Sugar and baking yeast
0000007731	45.15	03/31/2023	Harps	Snacks
0000007730	20.98	03/31/2023	Amazon Capital Services	Microfiber cloth
0000007725	5,542.44	03/31/2023	City of Doniphan	monthly utilities 2/15/23-3/14/23