

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000007984	392.79	05/01/2023	Amazon Capital Services	Chairs & orange paper
0000007984	233.26	05/01/2023	Amazon Capital Services	Mints, pencils, legal pads
0000007984	43.99	05/01/2023	Amazon Capital Services	Popcorn
0000007984	527.91	05/01/2023	Amazon Capital Services	Book order
0000007976	7,665.48	05/01/2023	Chartwells Food Service	SCA grant funds - cafeteria supplies
0000007977	343.33	05/01/2023	Chartwells Food Service	freezer issues
0000007987	1,319.20	05/01/2023	Davis True Value	April statement-maintenance stock
0000007988	879.06	05/01/2023	DeCota Electric Supply	sweetbriar - discount to pay by 5/10
0000007982	36.90	05/01/2023	Walker, Alan C	Meal reimbursement
0000007990	664.84	05/01/2023	Harps	Classroom groceries
0000007991	2,760.26	05/01/2023	Holloway Distributing Inc.	Track day concessions
0000007993	192.00	05/01/2023	NOVATECH	TN330 (2)
0000007980	59.19	05/01/2023	NOVATECH	monthly copier fees - FP
0000007993	180.13	05/01/2023	NOVATECH	Waste toner & TN328K
0000007995	126.00	05/01/2023	Pepsi MidAmerica	Gatorade
0000008000	1,469.60	05/01/2023	Three Rivers College	Spring tuition
0000008001	159.00	05/01/2023	Windstream	monthly phone bills
0000007999	176.00	05/01/2023	Terre du Lac Country Club	Tournament and meal
0000007989	564.69	05/01/2023	Gamblin Lumber	lumber, door locks
0000007986	512.00	05/01/2023	Davis Trophies	Plaques & engraving
0000007986	14.00	05/01/2023	Davis Trophies	Trophies
0000007978	44.00	05/01/2023	MO Retired Teachers Association	new retiree membership dues 1 year
0000007981	85.00	05/01/2023	Penn, Jordan	5/1/23 DHS Baseball
0000007994	90.03	05/01/2023	Pendergrass, Matthew A	Meal reimbursement
0000007979	85.00	05/01/2023	Nicholson, Trey	5/1/23 DHS Baseball
0000007985	420.00	05/01/2023	Castello`s Restaurant & Catering	OFC Banquet
0000007998	500.00	05/01/2023	Speck, Sydni	Scholarship
0000007983	886.80	05/01/2023	Whisnant Parts City	Maint and Repair
0000007992	4.32	05/01/2023	March, Dalton E	reimbursement for drill bit
0000008002	548.73	05/01/2023	Winsupply Commercial Charge	plumbing supply stock
0000007997	315.00	05/01/2023	SkillsUSA Missouri	Polo Shirts/ Morin
0000007996	250.00	05/01/2023	SkillsUSA Missouri	Dist C Stipend/ Morn
0000008007	3,349.06	05/03/2023	C & S Cleaning Supply, LLC	janitorial supplies
0000008008	2,586.72	05/03/2023	Data Center Warehouse	ESSER III 20% LL - SpEd Thinkpads
0000008017	52.15	05/03/2023	Swafford, Rebecca A	Choir Party Reimbursement
0000008021	18.36	05/03/2023	Lynx Saw Shop	Maint(Chain Sharpen, Polesaw chain)
0000008011	89.20	05/03/2023	Jackson, MeLynda Carol	Ripley Shots Reimburse
0000008018	302.46	05/03/2023	Thornton, Laura L	MASL Travel Reimbursement
0000008015	900.00	05/03/2023	Stadler, Amy	2023 Christmas Club payout (resignation)
0000008016	25.92	05/03/2023	Stinson Press	Banner
0000008012	39.35	05/03/2023	NOVATECH	monthly copier fees - CRCC
0000008012	529.02	05/03/2023	NOVATECH	monthly copier fees - DES
0000008010	18.38	05/03/2023	Inman Feed Store	field marker
0000008020	66.75	05/03/2023	Inman Feed Store	Maint (field marker, sunscreen)
0000008009	20.97	05/03/2023	Harps	Donuts for Donuts w/ the Principal
0000008009	44.99	05/03/2023	Harps	Sympathy Donation
0000008005	1,000.00	05/03/2023	All Seasons Insulation	DHS ballpark concession - insulation
0000008014	198.00	05/03/2023	Ritter, Stacy D	Dons Den - travel to Wash DC for meetings
0000008013	5,661.25	05/03/2023	Ritter, Stacy D	Dons Den - April contracted hours
0000008014	-198.00	05/03/2023	Ritter, Stacy D	Dons Den - travel to Wash DC for meetings
0000008019	25.00	05/03/2023	Treasurer, State of Missouri	MO Teacher of the Year Clinic - M. Cates
0000008004	93,570.82	05/03/2023	Chartwells Food Service	April food service

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Check #	Amount	Check Date	Vendor Name	Invoice Description
000008003	5,572.16	05/03/2023	Chartwells Food Service	Dons Den - April meals
000008006	995.65	05/03/2023	Amazon Capital Services	Reading Club
000008040	94.99	05/04/2023	Amazon Capital Services	Printer - N. Keck
000008054	278.94	05/04/2023	Amazon Capital Services	Games, stickers & bookmarks
000008043	5,864.36	05/04/2023	City of Doniphan	monthly utilities
000008063	5,022.21	05/04/2023	Central States Bus Sales, Inc.	Maint and Repair
000008048	3,411.00	05/04/2023	National Beta Club	Nationals registration
000008042	6,037.40	05/04/2023	CDW Government	ESSER III 20% LL - chromebooks DMS PLTW
000008041	4,528.05	05/04/2023	CDW Government	ESSER III 20% LL - Welding chromebooks
000008050	697.50	05/04/2023	Seratt, Dena RPT	P.T. April 2023
000008053	28.85	05/04/2023	Allen, Christopher S	travel reimb for Literacy meeting
000008055	1,117.08	05/04/2023	BSN Sports, LLC	Pink jersey tops
000008055	942.76	05/04/2023	BSN Sports, LLC	Golf balls, hoodies & t's
000008058	533.00	05/04/2023	NOVATECH	Master Rolls for Duplicator
000008046	672.75	05/04/2023	Jostens	Diploma covers
000008052	15.00	05/04/2023	Conover, Aimee G	cash for UTV license renewal
000008052	-15.00	05/04/2023	Conover, Aimee G	cash for UTV license renewal
000008045	25.00	05/04/2023	Insta Print	stamp for Riley March
000008066	14.90	05/04/2023	Metalweld, Inc.	Maint(Cylinder Rental)
000008066	29.75	05/04/2023	Metalweld, Inc.	Rental (cylinder rental)
000008047	145.59	05/04/2023	MSBA	Medicaid Billing ck 4/19/23 \$1455.95
000008064	127.80	05/04/2023	Jackson, Denver E	Meal Reimbursement
000008061	100.12	05/04/2023	Windstream	monthly phone billing
000008056	16.48	05/04/2023	Kirby, Christina Marie	travel reimb for Literacy meeting
000008062	350.00	05/04/2023	Woodworth, Justin	landscape work
000008051	66.00	05/04/2023	Sullivan-Tackett, Jeannie Mae	Homebound mileage R.Pinney April2023
000008044	84.00	05/04/2023	Davis Trophies	Student of the Month Medals
000008049	240.00	05/04/2023	Paragould Cinema 8	Movie tickets
000008067	23.72	05/04/2023	Stadler, Amy	Meal reimbursement
000008068	34.79	05/04/2023	Walker, Jeffrey Alan	Meal reimbursement
000008060	202.99	05/04/2023	Teacherspayteachers	Algebra 1 Curriculum
000008057	80,000.00	05/04/2023	Mark Gargac Construction	Transportation building labor/material
000008065	138.65	05/04/2023	Johnstone Supply	Maint(Motor)
000008059	148.43	05/04/2023	Owen, Donna	travel reimb for Literacy meeting
000008072	1,165.00	05/05/2023	Top Quality Rental & Sales	equipment rental for DHS light repairs
000008071	350.74	05/05/2023	Inman Feed Store	April statement balance - maint parts
000008071	42.09	05/05/2023	Inman Feed Store	security lights, switch plates
000008070	431.67	05/05/2023	Harps	Office/Reading Club/FACS Supplies
000008069	223.52	05/05/2023	Amazon Capital Services	printer drum, table clothes
000008076	60.48	05/09/2023	Amazon Capital Services	big tab inserts
000008082	6,371.12	05/09/2023	Chartwells Food Service	March fruits and vegetables
000008085	63.29	05/09/2023	Harps	Snacks for games
000008087	138.77	05/09/2023	Insta Print	Graduation tickets
000008083	7.44	05/09/2023	Epperson, Jimmie D	Meals(Trip 4/24)
000008090	3,990.29	05/09/2023	MSHSAA	Dues
000008091	545.13	05/09/2023	NOVATECH	monthly copier fees - DIS
000008091	1,525.88	05/09/2023	NOVATECH	quarterly copier fees - DIS
000008094	40.00	05/09/2023	Plaza Flowers	Librarian flowers
000008095	44.65	05/09/2023	Reed Oil Company	Fuel(Maint Unleaded)
000008095	6,923.16	05/09/2023	Reed Oil Company	Fuel(Diesel tank fill, unleaded)
000008096	2,926.00	05/09/2023	Skeeter Kell Sporting Goods	Pants & helmets
000008097	2,181.41	05/09/2023	Three Rivers College	student tuition - Chemistry 121/111 DW
000008079	900.00	05/09/2023	Blue Chalk Software	annual fee for work orders/inventory

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000008098	226.84	05/09/2023	Tipton Linen Service	janitorial supplies
000008099	495.88	05/09/2023	Windstream	monthly phone billing
000008086	85.00	05/09/2023	Hilburn, Willie	5/9/23 DHS Baseball
000008089	32.47	05/09/2023	Lovins, Jeremiah	Meal(Trip 4/14 5/3)
000008074	85.00	05/09/2023	Weidenbenner, Ryan	5/8/23 DHS Baseball
000008093	85.00	05/09/2023	Penn, Jordan	5/9/23 DHS Baseball
000008081	90.08	05/09/2023	C & S Cleaning Supply, LLC	cafeteria janitorial supplies
000008080	2,081.88	05/09/2023	C & S Cleaning Supply, LLC	janitorial supply stock
000008084	49.58	05/09/2023	Epps, Adam S	Mileage and meal for OFC AD mtg
000008077	786.50	05/09/2023	Anglin, Shealyne	Scholarship
000008092	786.50	05/09/2023	O' Neal, Tyler	Scholarship
000008073	85.00	05/09/2023	Morrow, Robert	5/8/23 DHS Baseball
000008078	808.92	05/09/2023	Aramark	janitorial supplies
000008088	900.00	05/09/2023	Jolly Construction	3 loads of rock for gravel lot repairs
000008075	44.00	05/09/2023	Allen, Ryan C	Meal/Travel(Mileage)
000008102	75.00	05/10/2023	Chaffee High School	Jr. High Track Meet Fee
000008105	100.00	05/10/2023	East Carter Co. R-2 School District	Jr. High Tournament Fee
000008107	85.89	05/10/2023	Pendergrass, Jaime A	Steam Night Supplies
000008109	857,231.82	05/10/2023	Veregy	ESSER III 80% - Payment # 4 on CRCC bldg
000008104	639.00	05/10/2023	Davis Trophies	Medals
000008104	120.00	05/10/2023	Davis Trophies	DMS Baseball & Track & Field Plaques
000008108	40.00	05/10/2023	Plaza Flowers	Jones Bereavement
000008106	91.96	05/10/2023	NOVATECH	monthly copier fees - Federal Programs
000008100	5,188.88	05/10/2023	Chartwells Food Service	April fruits and vegetables
000008103	510.37	05/10/2023	Chartwells Food Service	staff appreciation week - nacho bar
000008101	119.90	05/10/2023	Amazon Capital Services	Classroom Rug - S. Davis
000008111	131.48	05/11/2023	Amazon Capital Services	Counselor & Office Supplies
000008117	23.31	05/11/2023	Rose, Lisa Janine	meal reimbursement for Literacy meeting
000008116	132.00	05/11/2023	Roberts Pest Management LLC	monthly pest control
000008115	200.00	05/11/2023	Neel, Ray	install lights and receptacles
000008110	5,308.87	05/11/2023	4imprint	supplies for staff
000008113	600.00	05/11/2023	Jolly Construction	2 loads of 1" clean rock
000008112	743.75	05/11/2023	Inter-Rail Systems, Inc	Other(Used oil disposal)
000008114	65.34	05/11/2023	March, Dalton E	supply reimbursement for building project
000008121	462.00	05/12/2023	National FFA	FFA awards
000008123	231.00	05/12/2023	Smith, Thomas DeWayne	Skills Jefferson City/Smith
000008120	19,103.00	05/12/2023	CDW Government	ESSER III 20% LL - Bus Ed computers
000008118	6,769.40	05/12/2023	Amazon Capital Services	Dons Den - student bulk supplies
000008119	459.10	05/12/2023	Amazon Capital Services	Dons Den - student bulk supplies
000008122	1,401.60	05/12/2023	SHI International Corp	Computer Cart/ Keplly
000008135	360.96	05/15/2023	Coltons	FFA student meals (fundraiser)
000008141	431.00	05/15/2023	National Beta Club	membership fees beta
000008143	300.00	05/15/2023	Willcut, Heather N	perfect attendance money
000008135	16.15	05/15/2023	Amazon Capital Services	monthly prime fee
000008136	17.98	05/15/2023	Amazon Capital Services	Planner
000008135	530.00	05/15/2023	Bootheel Youth Museum	Kindergarten field trip (fundraiser)
000008135	79.16	05/15/2023	Casey's General Store	lunch for drivers
000008135	1,000.00	05/15/2023	Casey's General Store	EOC students (fundraiser)
000008135	321.95	05/15/2023	Casey's General Store	Senior graduation practice lunch (fundraiser)
000008135	242.25	05/15/2023	Casey's General Store	4th grade pizza party
000008135	90.84	05/15/2023	Casey's General Store	4th grade pizza party
000008135	64.01	05/15/2023	Casey's General Store	van fuel
000008135	114.21	05/15/2023	Casey's General Store	teacher appreciation luncheon

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000008129	23.19	05/15/2023	Amazon Capital Services	Envelopes
000008129	145.52	05/15/2023	Amazon Capital Services	Squat sponges
000008135	65.80	05/15/2023	Simmons Grocery	FBLA van fuel
000008134	388.49	05/15/2023	Amazon Capital Services	Dons Den - student supplies
000008135	94.32	05/15/2023	Baudville	certificate star paper
000008135	128.78	05/15/2023	Harps	board meeting supper
000008138	243.36	05/15/2023	Harps	Ice Cream & Sandwich Bar - Teacher App.
000008131	120.68	05/15/2023	Harps	Graduation practice drinks
000008131	88.95	05/15/2023	Harps	Class snacks & teacher appreciation
000008135	41.94	05/15/2023	Menards	15 gallon tote
000008135	41.75	05/15/2023	IdentoGo	D Braschler fingerprint charge
000008135	796.23	05/15/2023	Texas Roadhouse	Baseball team meals (fundraiser)
000008135	2,438.28	05/15/2023	Baker Implement Company	repairs to 2011 kubota RTV 500
000008135	79.00	05/15/2023	Procure	Dons Den - monthly software sign out fee
000008135	79.80	05/15/2023	Dollar General Store	office supplies
000008139	49.20	05/15/2023	Holloway Distributing Inc.	Water for Field Day
000008138	56.47	05/15/2023	Harps	3rd grade field trip supplies
000008138	127.08	05/15/2023	Harps	snacks for 4th grade classes
000008135	121.37	05/15/2023	Harps	board meeting supper
000008135	41.22	05/15/2023	Harps	board meeting supper
000008135	34.77	05/15/2023	Harps	office supplies
000008135	137.12	05/15/2023	Harps	teacher appreciation (fundraiser)
000008135	40.11	05/15/2023	Staples	binders
000008138	309.42	05/15/2023	Harps	Sandwich Bar for Teacher Appreciation
000008135	91.75	05/15/2023	Harps	lunch for drivers
000008135	166.33	05/15/2023	Harps	Teacher appreciation supplies
000008138	57.76	05/15/2023	Harps	4th grade field trip
000008130	20.00	05/15/2023	Davis Trophies	Pic plaques
000008130	537.00	05/15/2023	Davis Trophies	Citizenship and sports awards
000008137	64.00	05/15/2023	Davis Trophies	medals academic bowl j.klepzig
000008137	84.00	05/15/2023	Davis Trophies	som medals j.klepzig
000008135	40.00	05/15/2023	Paragould Cinema 8	Senior movie trip (fundraiser)
000008135	54.75	05/15/2023	Jones School Supply Company, Inc.	Health Occ Pins
000008135	790.75	05/15/2023	J.CO Apparel	OFC shirt order (fundraiser)
000008135	308.44	05/15/2023	Candlewood Suites	J Thornton rooms
000008135	461.70	05/15/2023	Candlewood Suites	J Thornton rooms
000008135	175.00	05/15/2023	Break Time	FFA trip bus fuel
000008135	4.35	05/15/2023	Walgreens	cards
000008135	104.94	05/15/2023	Walmart	staff sympathy gift
000008135	76.80	05/15/2023	Walmart	FFA state convention meal (fundraiser)
000008135	153.98	05/15/2023	Walmart	office supplies (fundraiser)
000008135	53.30	05/15/2023	Walmart	supply order issue T Sheffy
000008135	113.52	05/15/2023	Walmart	sunshine cart supplies (fundraiser)
000008135	75.75	05/15/2023	Walmart	A Johnson projector bulb
000008135	151.88	05/15/2023	Walmart	"coffee pot, coffee, tissue, clock, misc"
000008135	75.75	05/15/2023	Walmart	A Qualls projector bulb
000008135	28.79	05/15/2023	Walmart	non dry clay
000008135	426.31	05/15/2023	Walmart	Baseball team food for trip (fundraiser)
000008135	159.54	05/15/2023	Walmart	Teacher supplies
000008135	121.80	05/15/2023	Walmart	"office supplies, storage tote, sodas"
000008135	1,108.42	05/15/2023	Really Good Stuff	Medium book pouches set of 36
000008135	72.99	05/15/2023	Sonic Drive-In	FAST FOOD RESTAURANTS
000008135	174.95	05/15/2023	Plaza Flowers	staff sympathy gifts & flowers

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0000008135	483.94	05/15/2023	Pitney Bowes Credit Corporation	postage machine supplies
0000008135	96.75	05/15/2023	Dollar Tree	Summer school supplies Ficke
0000008135	199.00	05/15/2023	Dollar Tree	Summer school supplies Lawrence & Ross
0000008135	201.50	05/15/2023	Dollar Tree	Summer school supplies Lance & Campbell
0000008135	117.50	05/15/2023	Dollar Tree	Summer school supplies McFann & Keck
0000008135	12.50	05/15/2023	Dollar Tree	teacher appreciation supplies
0000008135	15.00	05/15/2023	Dollar Tree	teacher appreciation supplies
0000008135	208.50	05/15/2023	Dollar Tree	summer school supplies
0000008135	5.41	05/15/2023	Dollar Tree	table covers
0000008135	948.27	05/15/2023	Oriental Trading Co	supplies for field day (fundraiser)
0000008135	291.58	05/15/2023	Outback Steakhouse	Meals for students (fundraiser)
0000008135	16,203.36	05/15/2023	Ozark Border Electric Coop	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR
0000008132	345.31	05/15/2023	NOVATECH	monthly copier fees - DES
0000008132	81.95	05/15/2023	NOVATECH	monthly copier fes - SpEd
0000008135	95.00	05/15/2023	MSBA	A Vaughn board secretary workshop fee
0000008135	1,188.31	05/15/2023	Lowe's	miter saws
0000008135	295.00	05/15/2023	MAPT	Annual conference fees - A Starbuck
0000008135	195.00	05/15/2023	MAPT	Annual conference fees - J Fish
0000008135	295.00	05/15/2023	MAPT	Annual conference fees - C McConnaughay
0000008135	420.00	05/15/2023	MAPT	Annual conference fees - A Walker
0000008135	295.00	05/15/2023	MAPT	Annual conference fees
0000008135	209.00	05/15/2023	MO Assoc of Sec School Principals	A White food service conference
0000008135	180.78	05/15/2023	Maya's Mexican Restaurant	Reading challenge lunch (fundraiser)
0000008135	42.70	05/15/2023	McDonalds	Special Olympic student lunches
0000008135	42.54	05/15/2023	McDonalds	FFA breakfast for students (fundraiser)
0000008135	371.61	05/15/2023	Lemonade House Grille	student of month lunch (Peoples Bank paid)
0000008135	154.99	05/15/2023	Lemonade House Grille	staff appreciation week
0000008135	347.06	05/15/2023	Lemonade House Grille	student of the month lunches (fundraiser)
0000008135	51.74	05/15/2023	Lemonade House Grille	donuts for teacher appreciation day
0000008135	1,790.56	05/15/2023	Home Depot	D March classroom supplies
0000008135	1,728.65	05/15/2023	AMC Showplace 8	MAP/iReady incentive trip
0000008135	130.63	05/15/2023	Pizza Hut	FFA state convention meal (fundraiser)
0000008135	814.59	05/15/2023	Greenstay Hotel	D Pennington baseball rooms (fundraiser)
0000008135	625.00	05/15/2023	D & S Diversified Tech	C N A exam testing
0000008135	233.90	05/15/2023	City Museum	Art Club trip (fundraiser)
0000008135	233.90	05/15/2023	City Museum	StuCo trip (fundraiser)
0000008124	187.14	05/15/2023	OSBA Employee Benefits Trust	June health billing balance due
0000008135	512.39	05/15/2023	Airbnb	A Vaughn board secretary workshop
0000008135	-13.74	05/15/2023	Margaritaville Lake Resort	PDC tax refund
0000008135	24.78	05/15/2023	Pretty Petals Floral Boutique	Admin Asst professional day
0000008135	36.08	05/15/2023	Caseys	FFA van fuel
0000008135	936.00	05/15/2023	Xtreme Gymnastics	3rd grade field trip
0000008135	570.00	05/15/2023	Xtreme Gymnastics	field trip for Pre K
0000008135	52.00	05/15/2023	Missouri State University	Tickets for baseball team (fundraiser)
0000008142	27.94	05/15/2023	Teacherspayteachers	curriculum for dis summer school
0000008135	1,410.00	05/15/2023	Fox Group Services	Wicked tickets (fundraiser)
0000008135	94.00	05/15/2023	Fox Group Services	Wicked tickets (fundraiser)
0000008135	82.40	05/15/2023	Doggy Designs	Therapy dog grooming
0000008135	868.73	05/15/2023	Partstown	micro controller part
0000008135	75.25	05/15/2023	Jimmy Johns	FFA state convention meal (fundraiser)
0000008135	673.00	05/15/2023	Ashlyn Promotions	Jr Beta national trading pins (fundraiser)
0000008135	702.70	05/15/2023	NCR Corporation	medicaid audit and compliance revalidation fe
0000008135	308.60	05/15/2023	Krave	8th grade field trip (fundraiser)

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000008135	65.72	05/15/2023	Krave	supplies (fundraiser)
000008135	249.60	05/15/2023	Holy Roll' N	DIS teacher appreciation
000008135	300.00	05/15/2023	Holy Roll' N	snacks for pre K
000008135	252.40	05/15/2023	Raising Cane`s	Baseball team meals (fundraiser)
000008133	92.87	05/15/2023	Shivelbine Music Store	Alto sax reeds and clarinet repair
000008135	290.85	05/15/2023	Ebay	part to fix DES gym projector
000008135	404.72	05/15/2023	Baymont	FFA student rooms (fundraiser)
000008135	404.72	05/15/2023	Baymont	FFA advisor rooms
000008135	404.72	05/15/2023	Baymont	FFA rooms (fundraiser)
000008135	202.36	05/15/2023	Baymont	FFA rooms (fundraiser)
000008135	420.75	05/15/2023	Suites at Fall Creek	S Austin MSBA board conference
000008135	52.60	05/15/2023	24/7 Mini Mart	FBLA van fuel
000008135	-111.07	05/15/2023	Grand Oaks	FFA rooms (fundraiser)
000008135	555.35	05/15/2023	Grand Oaks	FFA rooms (fundraiser)
000008135	575.00	05/15/2023	Silver Dollar City	FFA student passes (fundraiser)
000008135	23.66	05/15/2023	Sam`s Club	office supplies
000008135	659.40	05/15/2023	Drury Hotels	R Swafford rooms for competition
000008140	1,000.00	05/15/2023	MAMB Enterprises. LLC	Slime lickers
000008147	670.62	05/16/2023	C & S Cleaning Supply, LLC	Cafeteria janitorial stock supplies
000008154	131.15	05/16/2023	Johnson, Amanda E	LETRS Travel Reimbursement
000008163	420.00	05/16/2023	Young, Anna M	2023 Christmas Club payout (resignation)
000008145	134.16	05/16/2023	Barber, Rachel R	LETRS Travel Reimbursement
000008148	230.50	05/16/2023	Cates, Makayla E	travel reimb for teacher of the year meeting
000008151	7.66	05/16/2023	Foster, Lisa Renee	LETRS Travel Reimbursement
000008162	998.19	05/16/2023	Tag Truck Enterprises of MO	Maint and Repair (Gasket Filter)
000008150	175.00	05/16/2023	Donnell, Richard	2023 Christmas Club payout (resignation)
000008160	100.61	05/16/2023	Pendergrass, Matthew A	Meals(Trips 4/29,5/6,5/5)
000008158	214.50	05/16/2023	Moreland, Stephanie R	Travel Reimbursement
000008159	46.71	05/16/2023	MSBA	Medicaid Billing Service ck 5/5/23 \$467.17
000008152	500.00	05/16/2023	Freeman Heating & Air Conditioning	Final payment on ballpark concession stand
000008146	2,250.00	05/16/2023	Battles Communications, Inc.	NX3720 Radios (kenwood mobile)
000008156	700.00	05/16/2023	Lance, Rebecca S	2023 Christmas Club payout (resignation)
000008161	1,400.00	05/16/2023	Purcell Tire & Rubber Company	Maint&Repair(11R22.5 MRTXDE)
000008157	134.16	05/16/2023	Miller, Teresa	LETRS Travel Reimbursement
ACH005833	234.51	05/16/2023	Ritter, Stacey	HSA May & June
000008153	733.63	05/16/2023	Inman Feed Store	breakers, pvc, screws, water heater
000008155	1,400.00	05/16/2023	Jones, Michael W	2023 Christmas Club payout (resignation)
000008144	116.90	05/16/2023	Amazon Capital Services	Counselor Supplies & Teacher Supplies
000008144	245.51	05/16/2023	Amazon Capital Services	Supplies(Maint paint/lockerroom supplies)
000008149	3,612.76	05/16/2023	Central States Bus Sales, Inc.	Maint&Repair(Glass,Starter,Kit,Seal,Mirror)
000008166	243.25	05/17/2023	Ozark Delight Candy Co.	Fundraiser/ Donnell
000008169	107.38	05/17/2023	Harps	FACS groceries
000008169	78.14	05/17/2023	Harps	FACS groceries
000008169	10.00	05/17/2023	Harps	copy fees for past due Harps bills
000008168	219.00	05/17/2023	Top Quality Rental & Sales	Mig Wire/ Pendergrass
000008171	6,464.07	05/17/2023	WoodRiver Energy	monthly gas billing
000008164	148.16	05/17/2023	Morin, Matt A	Meal for Students Drone Testing /Morin
000008167	49.50	05/17/2023	Prospect News	Subscription / Morin
000008165	620.00	05/17/2023	MVATA	MVATA Dues/ Pendergrass Schroeder
000008165	-620.00	05/17/2023	MVATA	MVATA Dues/ Pendergrass Schroeder
000008170	200.00	05/17/2023	Pitts, Matt	Guest coach
000008205	739.23	05/24/2023	Johnstone Supply	Repairs and Maintenance
000008203	40.23	05/24/2023	Faughn, Kevin W	Meal Reimbursement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
000008200	500.00	05/24/2023	Burrow, Jaden	Scholarship
000008181	41,805.00	05/24/2023	Larry Hillis Chrysler Dodge	2023 Chrysler Pacifica van
000008183	41.75	05/24/2023	Luck, Patrick	fingerprint charge reimbursement
000008215	61.79	05/24/2023	Walker, Jeffrey Alan	Meal reimbursement
000008208	243.75	05/24/2023	PB Regional Medical Center	O.T. April 2023 Brandon Burns
000008196	410.14	05/24/2023	4imprint	supplies
000008184	195.00	05/24/2023	Minton, Paula	Testing May 2023
000008180	22.35	05/24/2023	Jamison`s SuperSaver	SPED office supplies
000008217	313.94	05/24/2023	Whisnant Parts City	Maintenance and Repair (Transportation)
000008175	2,000.00	05/24/2023	Crumley, Allison	Success, OR & StuCo Scholarships
000008212	500.00	05/24/2023	Roberts, Carson	Scholarship
000008202	31.98	05/24/2023	Cheney, James Andy	Sectionals meal reimbursement
000008201	3,996.31	05/24/2023	C & S Cleaning Supply, LLC	Janitorial Supply Stock
000008207	624.00	05/24/2023	MAMB Enterprises. LLC	Slime lickers
000008172	75.00	05/24/2023	Battles Communications, Inc.	monthly tower rental fee
000008209	50.00	05/24/2023	Plaza Flowers	Plant-Randy Higgs service
000008216	3,264.71	05/24/2023	Walsworth	Final payment
000008186	157.99	05/24/2023	Quill Corporation	toner for cafeteria
000008185	147.45	05/24/2023	Quill Corporation	Teacher Supplies
000008211	54.02	05/24/2023	Reed Oil Company	Fuel (Unleaded Maint)
000008189	450.00	05/24/2023	Stinson Press	Jr. High Softball Pullovers
000008214	25.15	05/24/2023	Walker, Brenda B	Meal reimbursement
000008193	2,127.97	05/24/2023	WoodRiver Energy	monthly gas billing due 6/21/23
000008190	239.67	05/24/2023	Top Quality Rental & Sales	Sheet Metal / Pendergrass
000008187	115.92	05/24/2023	School Health Corporation	Nurse Supplies
000008192	111,332.68	05/24/2023	Veregy	ESSER III 80% - # 2 on CRCC bldg project
000008182	300.00	05/24/2023	Livestockjudging.com	live stock judging / Pendergrass
000008206	19.66	05/24/2023	Lovins, Jeremiah	Meal Reimbursement
000008194	425.00	05/24/2023	Woodworth, Justin	level and move rock at baseball field
000008191	425.00	05/24/2023	Vandergriff Plumbing LLC	digging in water lines
000008176	462.00	05/24/2023	Davis Trophies	Plaques/ Pendergrass
000008176	88.00	05/24/2023	Davis Trophies	Departmental & Citizenship Awards
000008213	22.00	05/24/2023	Sullivan-Tackett, Jeannie Mae	Homebound May 2023 Rajhan Pinney
000008178	147.67	05/24/2023	Harps	Food for FFA / Schroeder
000008178	107.28	05/24/2023	Harps	Supplies for Banquet/ Pendergrass
000008178	23.92	05/24/2023	Harps	Clash of the Classes Reward
000008178	105.47	05/24/2023	Harps	Teacher Appreciation Week
000008178	41.82	05/24/2023	Harps	FACS supplies
000008178	86.02	05/24/2023	Harps	Beta concession
000008178	86.02	05/24/2023	Harps	Teacher Appreciation Supplies
000008204	248.61	05/24/2023	Harps	pre k supplies
000008204	4.69	05/24/2023	Harps	Coffee filters
000008179	16.88	05/24/2023	Inman Feed Store	switch plates
000008199	177.10	05/24/2023	BSN Sports, LLC	Disc & shotput
000008177	200.56	05/24/2023	Ezell Brain	BBQ FFA Banquet/Pendergrass
000008178	154.69	05/24/2023	Harps	Senior food
000008188	635.50	05/24/2023	Seratt, Dena RPT	P.T. May 2023
000008174	585.00	05/24/2023	Chartwells Food Service	Taco Bar/ Morin
000008173	186.86	05/24/2023	Cape Electrical Supply	repairs at softball field
000008210	647.85	05/24/2023	Quality Printing Co. Inc.	The Donette
000008210	-647.85	05/24/2023	Quality Printing Co. Inc.	The Donette
000008195	102.91	05/24/2023	Amazon Capital Services	Pens and TN630
000008195	81.83	05/24/2023	Amazon Capital Services	Classroom books

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0000008195	381.40	05/24/2023	Amazon Capital Services	Nurse Supplies
0000008198	38.94	05/24/2023	Auto Tire & Parts	Maintenance and Repair
0000008195	140.97	05/24/2023	Amazon Capital Services	Obstical Cource/ Morin
0000008195	70.94	05/24/2023	Amazon Capital Services	Supplies for Office
0000008197	410.59	05/24/2023	Amazon Capital Services	File folders, miniblinds, paper
0000008195	225.11	05/24/2023	Amazon Capital Services	Summer School & Nurse Supplies
0000008197	9.95	05/24/2023	Amazon Capital Services	Adapter
0000008197	199.99	05/24/2023	Amazon Capital Services	Storage cabinet
0000008197	121.91	05/24/2023	Amazon Capital Services	Classroom budget
0000008195	65.98	05/24/2023	Amazon Capital Services	Summer School Items - S. Moreland
0000008195	51.40	05/24/2023	Amazon Capital Services	Supplies for Office
0000008223	18.98	05/26/2023	Amazon Capital Services	summer school supplies Blackshear
0000008223	293.94	05/26/2023	Amazon Capital Services	pre k supplies
0000008222	600.00	05/26/2023	Quality Printing Co. Inc.	The Donette
0000008224	49.75	05/26/2023	Lewis, Meesha	Summer School Supplies - Dollar Tree
0000008225	904.00	05/26/2023	Paragould Cinema 8	movies for 4th field trip
0000008230	270.00	05/26/2023	West Plains High School	BBB Shootout 7th & 8th Grade Entry Fee
0000008228	99.95	05/26/2023	Quill Corporation	Supplies for Office
0000008228	524.76	05/26/2023	Quill Corporation	supplies dis teachers
0000008221	33.57	05/26/2023	NOVATECH	monthly copier fees - CRCC
0000008221	124.61	05/26/2023	NOVATECH	monthly copier fees - CRCC
0000008221	224.64	05/26/2023	NOVATECH	monthly copier fees - Supt Office
0000008221	52.77	05/26/2023	NOVATECH	monthly copier fees - CRCC
0000008227	12.04	05/26/2023	Qualls, Ashlee M	LETRS Travel Reimbursement
0000008226	950.00	05/26/2023	PLTW	2023-24 PLTW Launch Participation Fee
0000008219	597.48	05/26/2023	Bootheel Rentals	boom lift rental
0000008220	907.50	05/26/2023	MikeRentals, Inc.	lift rental
0000008220	2,634.50	05/26/2023	MikeRentals, Inc.	lift rental
0000008229	600.00	05/26/2023	Rib City Shootout Dexter	7th & 8th Grade Entry Fee Rib City Shootout
0000008316	125.07	05/30/2023	Amazon Capital Services	Gum & toner
0000008316	166.66	05/30/2023	Amazon Capital Services	Classroom supplies
0000008316	162.39	05/30/2023	Amazon Capital Services	Classroom supplies
0000008393	38.95	05/31/2023	Amazon Capital Services	Supplies for Office
0000008393	263.65	05/31/2023	Amazon Capital Services	Teacher Supplies 23-24
0000008375	278.49	05/31/2023	Amazon Capital Services	summer school supplies
0000008375	247.06	05/31/2023	Amazon Capital Services	summer school supplies
0000008375	128.93	05/31/2023	Amazon Capital Services	summer school supplies
0000008375	170.18	05/31/2023	Amazon Capital Services	summer school supplies
0000008375	176.99	05/31/2023	Amazon Capital Services	supplies for dis summer school
0000008394	816.64	05/31/2023	Brown Window Company	Repair&Maint(Glass Repair)
0000008380	6,555.71	05/31/2023	City of Doniphan	monthly utilities
0000008378	3,252.42	05/31/2023	Chartwells Food Service	Dons Den - May food service
0000008379	3,077.02	05/31/2023	Chartwells Food Service	SCA Grant - milk supply
0000008392	86.51	05/31/2023	Allen, Heather M	Summer School Supplies Reimburse Wal-Mart
0000008382	86.30	05/31/2023	EAI Education	TI calculators
0000008387	5,985.00	05/31/2023	Ritter, Stacy D	Dons Den-May contracted hours (100% reimb)
0000008385	44.94	05/31/2023	Harps	Ice cream
0000008376	756.00	05/31/2023	Arnold, Carmen	Summer school fee through 6/2/23
0000008389	86.10	05/31/2023	School Specialty Inc	summer school supplies
0000008377	5,500.00	05/31/2023	Catlett & Associates, LLC	50% of 22-23 annual audit fee
0000008391	67.98	05/31/2023	Windstream	monthly phone bills
0000008383	262.91	05/31/2023	Gamblin Lumber	lumber
0000008388	72,335.00	05/31/2023	Santander Leasing LLC	Payment 4 on five buses

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0000008381	2,340.65	05/31/2023	Demco, Inc.	4 sided display
0000008384	837.39	05/31/2023	Grandview R-II	virtual course fees on students
0000008386	200.00	05/31/2023	Rib City Shootout Dexter	7/8th Grade Girls Entry Fee
0000008390	66.53	05/31/2023	Shivelbine Music Store	Bass clarinet mouthpiece & ligature