

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091403	39.96	07/02/2019	Casey`s General Store	pizza ordered for dis summer school
0000091407	27.90	07/02/2019	D&D Tire & Service Center	Pollycarb Balancing Beads
0000091425	1,304.00	07/02/2019	Reed Oil Company	Diesel for buses tank down
0000091422	1,610.00	07/02/2019	Purcell Tire Company	tires for buses
0000091423	491.89	07/02/2019	Quill Corporation	inventory software/office supplies
0000091405	1,220.51	07/02/2019	Central States Bus Sales, Inc.	isolator/gasket/coolant fittings
0000091426	337.00	07/02/2019	Tag Truck Enterprises of MO	fuel/air filters/
0000091406	378.27	07/02/2019	Cummins Mid-South	injector doser
0000091418	10.04	07/02/2019	Metalweld, Inc.	AR390 & AR91
0000091429	19.00	07/02/2019	Triumph Engraving Shoppe, LLC	Name badges
0000091416	99.50	07/02/2019	Live Binders	Renewal subscription for LiveBinders
0000091423	425.23	07/02/2019	Quill Corporation	Teacher supplies Computer Lab Ruby Sipes
0000091424	839.53	07/02/2019	Really Good Stuff	Teacher classroom supplies
0000091413	164.27	07/02/2019	Lakeshore	Teach supplies Brunkhorst & Cates
0000091427	61.93	07/02/2019	Teacher`s Express	Teacher supplies Shannon Davis
0000091419	300.00	07/02/2019	Missouri Teaching Jobs	Website services
0000091414	18.42	07/02/2019	Legacy Equipment	Dipstick
0000091415	28.45	07/02/2019	Liberty Utilities	Monthly gas payment
0000091421	140.18	07/02/2019	NOVATECH	Color & B&W
0000091415	29.71	07/02/2019	Liberty Utilities	Monthly distribution commodity
0000091430	182.00	07/02/2019	US Cellular	Monthly safety phone bill
0000091404	2,351.79	07/02/2019	CenterPoint Energy Services	Natural gas commodity
0000091408	405.20	07/02/2019	Davis True Value	Keys, enamel, sprayer
0000091411	117.36	07/02/2019	Harps	Food for maint retirees
0000091401	13.28	07/02/2019	Auto Tire & Parts	Gear oil for JD tractor
0000091425	13.99	07/02/2019	Reed Oil Company	Unleaded ethanol
0000091402	2,421.60	07/02/2019	Cape Janitor Supply	20" combo pads, mops, ripsaw etc
0000091412	116.58	07/02/2019	Inman Feed Store	Lopper bypass & PVC boot
0000091428	400.00	07/02/2019	Top Quality Rental & Sales	Dump trailer & excavator rental
0000091431	648.04	07/02/2019	WinWholesale	Regulator kit, cartridge, hydrant etc
0000091409	142.62	07/02/2019	Estes Express Lines	Compressor & fan motor
0000091423	2,150.54	07/02/2019	Quill Corporation	Principal ofc, MRI & teacher supplies
0000091423	1,029.73	07/02/2019	Quill Corporation	Teacher Supplies
0000091420	270.85	07/02/2019	Nasco	Teacher Supplies
0000091423	2,000.00	07/02/2019	Quill Corporation	Office and Building Supplies
0000091424	94.33	07/02/2019	Really Good Stuff	Teacher Supplies
0000091410	108.20	07/02/2019	Flinn Scientific Inc	Teacher Supplies
0000091417	820.07	07/02/2019	McKesson	Nursing Supplies

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0000091403	-39.96	07/02/2019	Casey`s General Store	pizza ordered for dis summer school
0000091432	3,604.59	07/09/2019	City of Doniphan Waterworks	Monthly water sewer trash for 5/14-6/13
0000091433	73.71	07/10/2019	Jones School Supply Company, Inc.	18-19 supplies
0000091463	120.00	07/11/2019	Pigg, Brenda	Accompaniment for Choir 6 hours
0000091457	64.50	07/11/2019	Luce, Rayelyn	Partial Refund - Summer League
0000091451	4,375.00	07/11/2019	Edmentum	Study Island
0000091455	182.10	07/11/2019	Houghton Mifflin	D. Tompkins supplies
0000091465	303.33	07/11/2019	School Specialty Inc	Teacher supplies
0000091458	500.00	07/11/2019	Missouri Assoc of Rural Education	ANnual MARE membership 2019-20
0000091459	770.00	07/11/2019	MO Assoc of School Administration	Active membership 2019-20
0000091462	181.31	07/11/2019	Oriental Trading Co	Lewis and Stilwell classroom supplies
0000091446	5,890.92	07/11/2019	ESI Comm	Partial payment for Armory security system
0000091447	95,971.00	07/11/2019	Midwest Transit Equipment, Inc	2020 - 65 passenger school bus
0000091470	6,899.13	07/11/2019	Windstream	Monthly phone bill
0000091453	3,127.50	07/11/2019	Follett School Solutions	Renewal for libraries
0000091469	3,597.50	07/11/2019	West Interactive Services Corp	School Messenger renewal
0000091460	465.00	07/11/2019	MO-CASE	SPED Adm. Conf. & Dues / B. Dowler
0000091468	185.94	07/11/2019	Town & Country Market	Food for maint retirees
0000091454	40.20	07/11/2019	Holloway Distributing Inc.	15 cases of water
0000091450	99.97	07/11/2019	EAI Education	Classroom Supplies / N. Lichtenegger
0000091448	3,616.55	07/11/2019	Cape Janitor Supply	Wet/dry vac, twl disp, disinfectant etc
0000091449	327.72	07/11/2019	Davis True Value	Fan, volt tester, padlock, paint & rental
0000091456	816.06	07/11/2019	Lakeshore	Classroom Supplies / P. Carner
0000091464	390.15	07/11/2019	Quill Corporation	Classroom & Office Supples / P. Carner
0000091465	651.41	07/11/2019	School Specialty Inc	Classroom Supplies/ P. Carner
0000091466	44.92	07/11/2019	Speech Corner	Speech Classroom Supplies/ K. Berrong
0000091467	272.32	07/11/2019	Super Duper Publications	Speech Classroom Supplies/Baucom & Berrong
0000091452	246.00	07/11/2019	Fish, James M	Travel for Targeted Plan/Teacher Recognition
0000091461	50.33	07/11/2019	NOVATECH	Copies on SBM00447
0000091471	600.00	07/11/2019	Elliott`s Tree Service	storm damage clean up-tree fell
0000091453	-3,127.50	07/11/2019	Follett School Solutions	Renewal for libraries
0000091483	3,441.92	07/17/2019	Baltimore Marriott Waterfront	Key Club nationals (club \$)
0000091483	1,799.38	07/17/2019	Baltimore Marriott Waterfront	Key Club nationals (HS travel district \$)
0000091483	154.55	07/17/2019	Amazon	teacher classroom supplies
0000091483	90.97	07/17/2019	Amazon	teacher technology supplies
0000091483	1,500.00	07/17/2019	University of Missouri	NEE evaulation program
0000091483	1,500.00	07/17/2019	University of Missouri	NEE evaulation program
0000091483	2,000.00	07/17/2019	University of Missouri	NEE evaulation program
0000091483	2,500.00	07/17/2019	University of Missouri	NEE evaulation program

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091483	72.60	07/17/2019	SAMBASafety	monthly bus driver report
0000091483	287.69	07/17/2019	Oreck Corporation	upright vacuum for maintenance
0000091483	593.70	07/17/2019	Bulbs.com	ballast for maintenance
0000091483	199.00	07/17/2019	Bulbs.com	fluorescent tubes for maintenance
0000091483	288.41	07/17/2019	Northern Tool & Equipment	exhaust fan for football restrooms
0000091483	50.00	07/17/2019	OKC CHIAF	Key Club bus parking (club funded)
0000091483	16.00	07/17/2019	Arlington National Cemetery	Key Club bus parking (club funded)
0000091483	39.96	07/17/2019	Casey`s General Store	pizzas for summer school staff (club \$)
0000091483	26.06	07/17/2019	Amazon	teacher lounge coffee pot
0000091483	285.74	07/17/2019	Tan Tara Resort	A DeBerry curriculum bootcamp
0000091483	194.38	07/17/2019	Oriental Trading Co	behavior incentive supplies (club \$)
0000091483	198.00	07/17/2019	Amazon	phone part for SpEd office phones
0000091483	100.82	07/17/2019	Amazon	photoconductor unit for copy machine
0000091483	2,561.54	07/17/2019	Menards	materials for armory renovations
0000091483	30.94	07/17/2019	Amazon	BOOK STORES
0000091483	110.94	07/17/2019	Amazon	toner for computer lab
0000091483	108.21	07/17/2019	Oreck Corporation	air purifier
0000091483	152.77	07/17/2019	Bulbs.com	bulbs for maintenance
0000091483	467.42	07/17/2019	Walmart	PE Supplies
0000091483	140.49	07/17/2019	Delta Net and Twine	J Majjala classroom supplies
0000091483	20.78	07/17/2019	Carson-Dellosa	H Allen classroom supplies
0000091483	39.96	07/17/2019	Casey`s General Store	pizzas for summer school staff
0000091483	119.88	07/17/2019	Education.com	subscription renewal for G Stilwell
0000091483	44.34	07/17/2019	Amazon	A Ficke book bins
0000091483	319.50	07/17/2019	AssetGenie Inc	10 lenovo LCD screens
0000091483	40.00	07/17/2019	Sonic Drive-In	year end admin retreat
0000091483	79.47	07/17/2019	Fire Hose Direct	maintenance parts for repairs
0000091483	10,648.31	07/17/2019	Ozark Border Electric Coop	monthly electric
0000091483	300.00	07/17/2019	Hobby Lobby	gift cards for admin leaving per J Snyder
0000091483	51.96	07/17/2019	Amazon	lexar jump drives
0000091483	150.00	07/17/2019	MSBA	Lowe - board secretary workshop
0000091483	250.00	07/17/2019	MSBA	S Ivy - board workshop
0000091483	38.93	07/17/2019	Casey`s General Store	board meeting supper
0000091483	329.20	07/17/2019	WorldMark Lake of the Ozarks	Lowe - board secretary workshop
0000091483	63.12	07/17/2019	Harps	supplies for year end meetings
0000091483	75.90	07/17/2019	Amazon	toner
0000091483	43.94	07/17/2019	SheetMusicPlus.com	R Swafford classroom supplies
0000091483	53.25	07/17/2019	SheetMusicPlus.com	R Swafford classroom supplies
0000091483	-24.00	07/17/2019	OKCMOA	refund on tickets for DMS Beta

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0000091483	101.97	07/17/2019	Amazon	toner
0000091483	60.75	07/17/2019	24hourwristbands.com	lanyards for staff
0000091483	406.32	07/17/2019	Candlewood Suites	DMS Beta Nationals (club funded)
0000091483	406.32	07/17/2019	Candlewood Suites	DMS Beta Nationals (club funded)
0000091483	149.28	07/17/2019	Oriental Trading Co	L Vance & S Richmond classroom supplies
0000091483	107.20	07/17/2019	Walmart	J Pendergrass classroom supplies
0000091483	406.32	07/17/2019	Candlewood Suites	DMS Beta Convention po 19-9200-57617
0000091483	406.32	07/17/2019	Candlewood Suites	DMS Beta Convention po 19-9200-57617
0000091483	120.00	07/17/2019	Shell Oil	fuel for bus - trips
0000091483	245.43	07/17/2019	Pilot	fuel for bus - trips
0000091483	125.00	07/17/2019	Shell Oil	fuel for bus - trips
0000091483	406.32	07/17/2019	Candlewood Suites	DMS Beta Convention po 19-9200-57617
0000091483	949.41	07/17/2019	Amazon	universal docking stations
0000091483	7,369.89	07/17/2019	Amazon	laptops for teachers
0000091483	20.94	07/17/2019	Amazon	DIS teacher supplies
0000091483	12.98	07/17/2019	Amazon	DIS teacher supplies
0000091483	50.28	07/17/2019	Amazon	DIS teacher supplies
0000091483	10.81	07/17/2019	Amazon	DIS teacher supplies
0000091483	22.96	07/17/2019	Amazon	DIS teacher supplies
0000091483	922.65	07/17/2019	Amazon	DIS teacher supplies
0000091483	66.98	07/17/2019	Amazon	DIS teacher supplies
0000091483	18.46	07/17/2019	Amazon	DIS teacher supplies
0000091483	19.70	07/17/2019	Amazon	DIS teacher supplies
0000091483	16.98	07/17/2019	Amazon	DIS teacher supplies
0000091483	149.90	07/17/2019	Amazon	DIS teacher supplies
0000091483	93.27	07/17/2019	Shout and Sack	fuel for bus - trips
0000091483	272.36	07/17/2019	Q Hotel	room charge for workshop
0000091483	80.00	07/17/2019	Q Hotel	fuel for bus - trips
0000091483	45.99	07/17/2019	Amazon	DIS teacher supplies
0000091483	5.94	07/17/2019	Amazon	DIS teacher supplies
0000091483	36.99	07/17/2019	Amazon	DIS teacher supplies
0000091483	2,059.98	07/17/2019	Amazon	Pro Book business laptop
0000091483	222.00	07/17/2019	Amazon	"docking station, wireless keyboard & mouse"
0000091483	93.48	07/17/2019	Amazon	J Baucom classroom supplies
0000091483	9.99	07/17/2019	Amazon	B Dowler 19-20 planner
0000091483	30.39	07/17/2019	Office Depot	N Lichtenegger classroom supplies
0000091483	51.13	07/17/2019	Office Depot	SpEd Office calendar supplies
0000091483	69.80	07/17/2019	Busy Toddler LLC	F Copeland classroom books
0000091483	400.00	07/17/2019	Baltimore MD Parking	Key Club bus parking (HS travel district \$)

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0000091483	13.80	07/17/2019	Amazon	monthly membership
0000091483	210.32	07/17/2019	Walmart	maintenance carpet cleaner
0000091483	800.00	07/17/2019	Baltimore MD Parking	Key Club bus parking (HS travel district \$)
0000091483	100.00	07/17/2019	Q Hotel	fuel for bus - trips
0000091483	-2.78	07/17/2019	Bulbs.com	refund
0000091530	1,002.67	07/18/2019	MSBA	SDAC & Direct Services Billing / P. Carner
0000091533	189.63	07/18/2019	Quill Corporation	Office & Classroom Supplies/P. Carner
0000091544	3,902.50	07/18/2019	West Interactive Services Corp	School Messenger Complete
0000091531	3,563.36	07/18/2019	Netwatch	security cameras for armory and A school
0000091525	1,185.20	07/18/2019	ITsavvy LLC	Gower - computer system
0000091535	97.00	07/18/2019	Roberts Pest Management LLC	Monthly spider and roach spraying
0000091515	2,908.35	07/18/2019	Cape Janitor Supply	Ripsaw, clarion ap, base hit & dish pumps
0000091534	88.24	07/18/2019	Reed Oil Company	Dyed usld & unleaded
0000091516	83.89	07/18/2019	Carson-Dellosa	Classroom Supplies / G. Stilwell
0000091524	52.56	07/18/2019	IPA Educational Supply	Classroom Supplies / A. Switzer
0000091513	322.69	07/18/2019	Arcadia Valley R-2 Schools	18/19 Student LTE / P. Carner
0000091517	20,437.20	07/18/2019	Contract Paper Group	Copy paper
0000091541	128.67	07/18/2019	Top Quality Rental & Sales	Forklift rental & rebar
0000091527	32.00	07/18/2019	Lynx Saw Shop	Stroke oil & stihl head
0000091532	100.02	07/18/2019	Pendergrass, Matthew A	diesel for bus on school trip
0000091526	207.01	07/18/2019	Jones, Michael W	Meal Tickets for Key Club trip (5 days)
0000091545	123.16	07/18/2019	Wilson, Robert J	Meal tickets for key club trip (5 days)
0000091522	1,040.00	07/18/2019	Hudson's Backhoe Work	insurance claim-playground wall
0000091520	2,560.00	07/18/2019	Division of Employment Security	Daniel Borkus 5/4-6/22
0000091521	93.13	07/18/2019	Harps	Chips, drinks and snacks for admin mtg
0000091542	166.02	07/18/2019	Town & Country Market	Supplies
0000091518	495.89	07/18/2019	Davis True Value	Gloves, paint, pliers, tape etc
0000091523	1.99	07/18/2019	Inman Feed Store	Trimmer
0000091540	434.97	07/18/2019	Taylor's K&E Building Supply	Black, white & yellow vct & 2x4 treated
0000091512	595.88	07/18/2019	AmeriPride Services Inc	Monthly linen services
0000091514	213.70	07/18/2019	Burns, Donald	Mileage/meal tickets Mapt Conf
0000091543	230.65	07/18/2019	Walker, Alan C	mileage/meal tickets for Mapt Conf
0000091539	35.65	07/18/2019	Stadler, Amy	Meal tickets for Mapt Conf
0000091529	203.92	07/18/2019	McEntire, Glenda J	Mileage/meal tickets/DVD/ for Mapt Conf
0000091528	351.57	07/18/2019	McConnaughay, Charlie E	Mileage/meal ticket for Mapt conf/turbo kit
0000091538	500.00	07/18/2019	Sipes, Brandon	O Rogers fall 2019 scholarship recipient
0000091537	177.09	07/18/2019	SHI International Corp	microsoft license for 2 laptops
0000091519	306.85	07/18/2019	Davis True Value	insurance claim-cleaning supplies
0000091536	2,600.00	07/18/2019	SCI Engineering, Inc	Geotech services at Title I building

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0000091546	8,404.00	07/19/2019	BDC Custom Concrete	Concrete for playground wall
0000091572	435.00	08/01/2019	Show-Me Curriculum Administrators	annual membership dues
0000091548	35.07	08/01/2019	Carson-Dellosa	supplies for dis t.ezell
0000091567	233.80	08/01/2019	Really Good Stuff	supplies for dis allen,ivy,drwenski
0000091557	2,068.37	08/01/2019	John R Green Company	supplies for workroom.dis portion
0000091559	261.87	08/01/2019	Lakeshore	supplies for dis donnell,ivy
0000091571	179.91	08/01/2019	School Specialty Inc	lesson and grade books for dis teachers
0000091566	1,832.08	08/01/2019	Quill Corporation	supplies dis johnson.allen.ezell. & staff
0000091558	708.97	08/01/2019	Johnson, Seth	Travel for PLTW training
0000091547	1,895.00	08/01/2019	BrainPOP, LLC	BrainPop renewal
0000091556	1,525.59	08/01/2019	ITsavvy LLC	27" monitors for DMS teachers
0000091574	185.00	08/01/2019	Southern Missouri Glass	window repairs from lawnmowing issue
0000091549	22,000.00	08/01/2019	Clayton Holdings LLC	payment on 2020 bus (grant funds)
0000091569	11,954.00	08/01/2019	Robertson Asphalt	overlay for school drive-ballpark entrance
0000091570	7,383.60	08/01/2019	Robertson Asphalt	overlay for school drive-band building area
0000091576	9,690.00	08/01/2019	University of Missouri	K12 annual membership
0000091573	2,990.00	08/01/2019	Smith, Tim	refinish DHS and DMS gym floors
0000091550	278.59	08/01/2019	Conover, Aimee G	Travel Reim for SpEd Finance conference
0000091565	131,500.00	08/01/2019	Pyramid Roofing, Inc	High school roof project
0000091552	2,430.18	08/01/2019	Davis True Value	Scissors, paint, brushes, diesel can etc
0000091555	393.09	08/01/2019	Inman Feed Store	12V 25 gal, bucaneer plus etc
0000091568	103.87	08/01/2019	Reed Oil Company	Dyed usld, sulphur diesel & unleaded
0000091551	10.00	08/01/2019	D&D Tire & Service Center	Tire labor
0000091554	40.20	08/01/2019	Holloway Distributing Inc.	Drinking water
0000091561	169.95	08/01/2019	Menards	5- 3.5x15x93 Kraft
0000091564	3,059.00	08/01/2019	Premier Agenda/School Specialty	Student planners for 2019-20
0000091552	235.61	08/01/2019	Davis True Value	Keys, tape & enamel
0000091555	25.24	08/01/2019	Inman Feed Store	ecomony paint/nozzle
0000091552	609.31	08/01/2019	Davis True Value	paint & misc for bus garage
0000091577	324.34	08/01/2019	Vaughn, Angela D	Travel to MAESP EOP Conference
0000091552	3.98	08/01/2019	Davis True Value	Key for PLTW room
0000091553	3,127.50	08/01/2019	Follett School Solutions	Renewal for libraries
0000091562	8.11	08/01/2019	NOVATECH	Monthly B&W & color copies
0000091567	-233.80	08/01/2019	Really Good Stuff	supplies for dis allen,ivy,drwenski
0000091552	11.98	08/01/2019	Davis True Value	baseball - Dalton
0000091563	565.11	08/01/2019	Pennington, Dalton	Key Club Hotel Reimbursement 7-1-19
0000091571	77.17	08/01/2019	School Specialty Inc	Classroom Supplies / T. Price
0000091560	12,800.00	08/01/2019	Locker & Storage Systems, Inc.	Lockers for middle school
0000091575	87.10	08/01/2019	Stout, Jeremy	Leadership Breakfast reimbursement

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0000091578	207.39	08/01/2019	Lowe, Latraca L	Travel and meal reimbursement
0000091557	-2,068.37	08/01/2019	John R Green Company	supplies for workroom.dis portion
0000091595	-2,068.38	08/08/2019	John R Green Company	Supplies for Workroom R. Elliott
0000091588	558.43	08/08/2019	Davis True Value	extension cord, bulk paint for armory
0000091611	357.17	08/08/2019	School Specialty Inc	Teacher classroom supplies
0000091616	220.48	08/08/2019	Teacherspayteachers	teacher orders for dis
0000091611	343.68	08/08/2019	School Specialty Inc	supplies ordered for dis teachers
0000091600	106.76	08/08/2019	McGregor`s Teacher Supplies	supplies for dis a.drwenski
0000091610	219.78	08/08/2019	Scholastic Magazines	Miranda Knight classroom subscription
0000091598	60.95	08/08/2019	Lynn Card Company	Birthday Cards / P. Carner
0000091607	233.80	08/08/2019	Really Good Stuff	supplies for dis allen,ivy,drwenski
0000091580	378.27	08/08/2019	Netwatch	Insurance claim-security camera for DHS
0000091606	538.15	08/08/2019	Quill Corporation	Office & teacher supplies
0000091596	107.96	08/08/2019	Leading Edge Laminating	Laminating film
0000091582	40.00	08/08/2019	Becky Rush	Cake for Mindy Jackson's birthday
0000091602	22.45	08/08/2019	Nasco	Teacher supplies
0000091586	163.89	08/08/2019	Casey`s General Store	supplies for Foundations meetings
0000091579	640.00	08/08/2019	Hudson`s Backhoe Work	ins claim - 2 loads of rock/backhoe work
0000091605	84.99	08/08/2019	Office Depot	M Lebron classroom supplies
0000091589	241.00	08/08/2019	EZClocks, LLC	giant clock for DHS cafeteria
0000091606	328.31	08/08/2019	Quill Corporation	paper, stapler, misc supplies
0000091612	500.00	08/08/2019	Slayton, Abby	O Rogers scholarship recipient
0000091586	-163.89	08/08/2019	Casey`s General Store	supplies for Foundations meetings
0000091613	38.40	08/08/2019	Stout, Jeremy	Leadership Breakfast Reimb 7/10 & 7/24
0000091619	270.00	08/08/2019	Walters, Catherine E	EOP Conference mileage & meal reimb
0000091613	51.98	08/08/2019	Stout, Jeremy	Jr Leadership luncheon supplies
0000091584	21.14	08/08/2019	Brewer, Janet A	reimb for donuts to Current River Ford
0000091611	17.44	08/08/2019	School Specialty Inc	premier legacy planners
0000091604	49.44	08/08/2019	NOVATECH	monthly copy machine fees
0000091620	278.60	08/08/2019	White, Annisa M	Travel to MAESP conf
0000091614	64.40	08/08/2019	Sullivan, Samantha R	travel to PB to meeting
0000091610	363.00	08/08/2019	Scholastic Magazines	Magazine for Pre k Classrooms
0000091593	273.10	08/08/2019	Insta Print	Admission books and envelopes
0000091603	157.85	08/08/2019	National School Forms	detention forms
0000091608	112.46	08/08/2019	Really Good Stuff	Teacher classroom supplies for Whitney Ross
0000091595	2,068.38	08/08/2019	John R Green Company	Supplies for Workroom R. Elliott
0000091611	63.61	08/08/2019	School Specialty Inc	Teacher supplies for Kelly Campbell
0000091590	39.04	08/08/2019	Harps	Supplies for teacher lounge
0000091594	63.25	08/08/2019	James, Charlotte K	Reimb travel expense to MAESP Conf

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0000091615	23.96	08/08/2019	Teacher`s Express	Teacher classroom supplies Amanda Johnson
0000091583	304.26	08/08/2019	Boles, Haily J	reimbursement for dis conf.hboles
0000091597	56.90	08/08/2019	Liberty Utilities	Monthly gas commodity
0000091618	184.80	08/08/2019	US Cellular	Monthly safety phone bill
0000091587	3,471.43	08/08/2019	City of Doniphan Waterworks	Monthly water, sewer & trash
0000091621	6,893.92	08/08/2019	Windstream	Monthly Windstream billing
0000091588	862.84	08/08/2019	Davis True Value	Painters tape, drop cloth, parking paint
0000091599	81.88	08/08/2019	Lynx Saw Shop	6 pk 1 gal mix & T35 head
0000091592	3.48	08/08/2019	Inman Feed Store	3/8" box wire
0000091585	1,803.30	08/08/2019	Cape Janitor Supply	Clorox wipes, PT, TP, sign, scraper etc
0000091609	16.12	08/08/2019	Reed Oil Company	Dyed usld
0000091617	137.70	08/08/2019	Tipton Linen Service	Bag soil, mops, bag stand
0000091604	20.65	08/08/2019	NOVATECH	Monthly Office Copier Billing/P. Carner
0000091601	15.93	08/08/2019	MSBA	Direct Services Billing 7/5/19 - P. Carner
0000091591	538.64	08/08/2019	Holiday Inn East	State Band Contest 4-26-19
0000091638	2,500.00	08/09/2019	PRO a/v Solutions, LLC	1/2 payment for DMS gym sound system
0000091639	3,500.00	08/12/2019	Leroux, John	DES fence - insurance claim
0000091642	57.97	08/15/2019	Carson-Dellosa	supplies for dis teacher j.brown
0000091659	307.93	08/15/2019	Insta Print	sign in books and envelopes dis
0000091674	77.95	08/15/2019	Really Good Stuff	supplies for dis l,keown
0000091658	442.89	08/15/2019	Hummert International	Berger BM1 / Schroeder
0000091663	157.50	08/15/2019	Metalweld, Inc.	Tank Rental / Mr. Hale & Pendergrass
0000091668	168.43	08/15/2019	NOVATECH	Black-White/ Color Copies Contracts
0000091649	1,074.00	08/15/2019	ESGI	Annual teacher license for Kindergarten
0000091683	178.00	08/15/2019	SpeechTherapyPD.com	Speech Therapist PD on Demand/Baucom-Berrong
0000091687	180.00	08/15/2019	Wonders of Wild Life	WOW Tickets/Schroeer
0000091685	9,299.70	08/15/2019	Treasurer State of Missouri	17-18 School year Title 1 overpayment
0000091644	1,329.75	08/15/2019	Chartwells Food Service	new staff breakfast, all staff breakfast
0000091681	1,200.00	08/15/2019	Southeast RPDC	Reg Beg Teacher Asst Prog 18-19 school year
0000091681	1,000.00	08/15/2019	Southeast RPDC	Presenter Fee RPDC Mentor Training 1/3/19
0000091665	900.00	08/15/2019	Missouri Concil of Teachers of Math	Reg Baldwin&Arminger Math PD Series 7/17/19
0000091678	135.00	08/15/2019	Show-Me Curriculum Administrators	Memb Fee SMCA Math Institute 19-20 School Yr
0000091671	200.00	08/15/2019	Poplar Bluff Public Schools	Reg iThink Academy various 7/31 & 8/1/19
0000091653	165.23	08/15/2019	Hale, Jeff A	Skills USA Nationals Meals/Hale
0000091677	279.83	08/15/2019	Schroeder, Elizabeth A	MO ACTE Conf Mileage & Meals/Schroeder
0000091640	342.98	08/15/2019	Braschler, John Dustin	MO ACTE Conf. Mileage & Meals/Braschler
0000091670	265.62	08/15/2019	Pendergrass, Matthew A	MVATA Conf. Mileage & Meals/Pendergrass
0000091651	337.75	08/15/2019	Francis, Jake	NTI Conf. Mileage & Meals/Francis
0000091669	19.30	08/15/2019	Payne, Lesia	Mo ACTE Conf Meal / L. Payne

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091682	72.00	08/15/2019	Southeast Signs and Graphics	Polo's for new teachers
0000091675	224.14	08/15/2019	Scholastic Magazines	Debra Carter classroom subscription
0000091648	262.20	08/15/2019	Dean, Chera	travel to meetings
0000091659	17.95	08/15/2019	Insta Print	business cards for Dean
0000091672	750.00	08/15/2019	Project Lead the Way	PLTW Gateway / Brewer
0000091654	20.00	08/15/2019	Hancock, Lindsey J	Vinyl decals
0000091655	28.99	08/15/2019	Harps	Gift card and card for Doris Colley
0000091674	-77.95	08/15/2019	Really Good Stuff	supplies for dis l,keown
0000091660	-59.80	08/15/2019	John R Green Company	Printer cartridge for Workroom
0000091679	37.00	08/15/2019	Skeeter Kell Sporting Goods	1 pair basketball shoes
0000091652	20.00	08/15/2019	Fred's Discount Center	Kleenex & Folders
0000091656	36.00	08/15/2019	Here's Your Sign	Visors W Logo
0000091641	347.22	08/15/2019	BSN Sports	Camp Shirts
0000091656	428.00	08/15/2019	Here's Your Sign	Camp Shirts
0000091656	764.00	08/15/2019	Here's Your Sign	Shirts for HS Staff
0000091657	26.80	08/15/2019	Holloway Distributing Inc.	Water for staff lunch
0000091655	23.88	08/15/2019	Harps	Ice for staff meeting
0000091655	174.75	08/15/2019	Harps	Drinks for staff
0000091643	1,420.70	08/15/2019	CenterPoint Energy Services	Natural gas commodity
0000091647	955.32	08/15/2019	Davis True Value	Cleaner, clr seal, paint, blow gun etc
0000091684	107.00	08/15/2019	Top Quality Rental & Sales	Kubota with tiller
0000091661	32.20	08/15/2019	Johnson, La Tisha D	travel to meeting at PB
0000091680	1,167.24	08/15/2019	Southeast Mo RPDC	PD July 29, July 31
0000091666	305.00	08/15/2019	MO Assoc. Ele. School Principals	Membership renewal for Wesley Johnson
0000091664	626.00	08/15/2019	Minit Print	Elementary student handbooks 2019-20
0000091660	59.80	08/15/2019	John R Green Company	Printer cartridge for Workroom
0000091668	65.95	08/15/2019	NOVATECH	Monthly copies for DES ofc & teachers
0000091668	399.60	08/15/2019	NOVATECH	Laminating film for DES laminator
0000091676	604.88	08/15/2019	School Specialty Inc	MRI supplies chart paper & markers
0000091668	440.00	08/15/2019	NOVATECH	Toner for office
0000091673	840.00	08/15/2019	Quaver's	Annual license renewal for music curriculum
0000091667	1,760.00	08/15/2019	Moore C.J.	Mike Rowe Scholarship/Morin
0000091686	500.00	08/15/2019	Windstream	Onsite trip charge
0000091646	4,025.80	08/15/2019	Dakota Service Co	Circuitboard, blower, coil cleaner etc
0000091662	26.68	08/15/2019	Likes, Patrick R	Mileage to menards for insulation
0000091650	207.87	08/15/2019	Fish, Breann D	MO ACTE Conf Mileage / Fish
0000091645	700.28	08/15/2019	Cruise Planners	Key Club Fundraiser
0000091661	-32.20	08/15/2019	Johnson, La Tisha D	travel to meeting at PB
0000091688	9,524.74	08/16/2019	National Business Furniture	office furniture for 3 offices at armory

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091688	47.02	08/16/2019	Amazon	maintenance yellow jacket parts
0000091688	12,383.67	08/16/2019	Ozark Border Electric Coop	monthly electric billing
0000091688	74.80	08/16/2019	SAMBASafety	monthly bus driver report
0000091688	116.68	08/16/2019	At Home	window coverings for armory
0000091688	68.72	08/16/2019	Walmart	vacuum for janitorial staff
0000091688	123.72	08/16/2019	Quill Corporation	banker boxes for audit
0000091688	118.28	08/16/2019	Amazon	binder for new employee information meeting
0000091688	22.98	08/16/2019	Pitney Bowes Credit Corporation	required tax payment on postage machine
0000091688	963.40	08/16/2019	Amazon	10 Avaya digital telephones for armory
0000091688	68.90	08/16/2019	Walmart	T Dickson classroom supplies
0000091688	431.95	08/16/2019	Amazon	R Swafford classroom supplies
0000091688	446.20	08/16/2019	FS.com	Tech supplies for Armory network system
0000091688	51.96	08/16/2019	Amazon	behavior incentive program (club \$)
0000091688	179.98	08/16/2019	Amazon	office chair for D Griffin
0000091688	33.35	08/16/2019	Amazon	chargers and cables for ipads
0000091688	55.21	08/16/2019	Amazon	lanyards with badge holders
0000091688	36.68	08/16/2019	Amazon	T Honeycutt classroom supplies
0000091688	345.71	08/16/2019	Pearson Clinical Assessment	Baucom/Berrong record forms
0000091688	334.00	08/16/2019	Sleep Inn	MVATA conference - Schroeder
0000091688	129.15	08/16/2019	Double Tree	Payne MoActe conference
0000091688	259.44	08/16/2019	Holiday Inn Hotel & Suites	Donnell MOActe conference
0000091688	503.43	08/16/2019	The Q Hotel & Suites	Pendergrass MVATA conference
0000091688	361.47	08/16/2019	Holiday Inn Hotel & Suites	Scott MoActe conference
0000091688	79.99	08/16/2019	Amazon	Quicken software
0000091688	127.20	08/16/2019	Coltons	Admin training luncheon
0000091688	19.78	08/16/2019	Amazon	Teacher classroom supplies
0000091688	369.03	08/16/2019	Amazon	Teacher classroom supplies
0000091688	21.13	08/16/2019	Amazon	radio battery for office
0000091688	130.20	08/16/2019	Amazon	toners for DIS teachers
0000091688	14.46	08/16/2019	Amazon	Teacher classroom supplies
0000091688	210.02	08/16/2019	Walmart	paint supplies for armory
0000091688	22.02	08/16/2019	Walmart	paint supplies for armory
0000091688	50.00	08/16/2019	Home Depot	Birthday gift - M Jackson (staff donation \$)
0000091688	47.68	08/16/2019	Walmart	office supplies
0000091688	152.03	08/16/2019	Staples	principal office chair
0000091688	13.80	08/16/2019	Amazon	monthly prime membership
0000091688	-43.07	08/16/2019	Amazon	credit on office supplies
0000091688	279.30	08/16/2019	Camden On The Lake	A White food service workshop
0000091688	20.95	08/16/2019	Amazon	swivel base for computer monitor

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091688	116.94	08/16/2019	Amazon	toner for cafeteria office printer
0000091688	14.99	08/16/2019	Amazon	back to school supplies for meeting
0000091688	92.04	08/16/2019	Amazon	back to school supplies for meeting
0000091688	29.98	08/16/2019	Amazon	back to school supplies for meeting
0000091688	141.14	08/16/2019	Amazon	back to school supplies for meeting
0000091688	79.86	08/16/2019	Amazon	back to school supplies for meeting
0000091688	556.47	08/16/2019	Pitney Bowes Credit Corporation	postage machine quarterly rental
0000091688	32.00	08/16/2019	Pitney Bowes Credit Corporation	postage machine quarterly rental
0000091688	12.59	08/16/2019	Amazon	"supplies for office, kleenex boxes"
0000091688	1,624.22	08/16/2019	National Business Furniture	conference table for board room at armory
0000091688	701.91	08/16/2019	Amazon	9 chairs for board room
0000091688	135.88	08/16/2019	Walmart	"beverage dispenser, tables (No Kid Hungry Gr
0000091688	164.95	08/16/2019	Walmart	"beverage dispenser, tables (No Kid Hungry Gr
0000091688	616.00	08/16/2019	Walmart	HD TV for A School use
0000091688	42.77	08/16/2019	Amazon	supplies for armory
0000091688	616.18	08/16/2019	Walmart	HD TV for board room use
0000091688	510.57	08/16/2019	Menards	doors for armory - being returned for credit
0000091688	258.97	08/16/2019	Amazon	"A School - technology supplies, printer"
0000091688	58.98	08/16/2019	Amazon	"Board Room - hdmi cables, cords, tv bracket"
0000091688	199.60	08/16/2019	Amazon	power strips for technology stock
0000091688	54.40	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	38.61	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	19.18	08/16/2019	Amazon	Bulk classroom supplies
0000091688	31.38	08/16/2019	Amazon	Bulk classroom supplies
0000091688	62.93	08/16/2019	Amazon	Bulk classroom supplies
0000091688	1,067.92	08/16/2019	Amazon	Bulk classroom supplies
0000091688	12.49	08/16/2019	Amazon	Bulk classroom supplies
0000091688	153.44	08/16/2019	Amazon	Bulk classroom supplies
0000091688	28.99	08/16/2019	Amazon	Bulk classroom supplies
0000091688	24.85	08/16/2019	Amazon	Bulk classroom supplies
0000091688	38.78	08/16/2019	Amazon	Bulk classroom supplies
0000091688	37.47	08/16/2019	Amazon	Bulk classroom supplies
0000091688	23.25	08/16/2019	Missouri Dept of Revenue	license on new bus
0000091688	51.33	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	53.96	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	89.94	08/16/2019	Casey`s General Store	Foundations meeting
0000091688	10.31	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	79.01	08/16/2019	Missouri Dept of Revenue	license on new bus
0000091688	445.50	08/16/2019	Amazon	K teachers classroom supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091688	31.74	08/16/2019	Amazon	behavior incentive program (club \$)
0000091688	71.50	08/16/2019	WPS Publishing LLC	4th grade record forms
0000091688	96.80	08/16/2019	WPS Publishing LLC	Elementary record forms
0000091688	44.88	08/16/2019	Amazon	classroom supplies
0000091688	27.89	08/16/2019	Amazon	classroom supplies
0000091688	27.89	08/16/2019	Amazon	classroom supplies
0000091688	54.93	08/16/2019	Amazon	office supplies
0000091688	292.95	08/16/2019	Hilton Garden Inn	Francis NTI conference
0000091688	488.25	08/16/2019	Hilton Garden Inn	March NTI conference
0000091688	73.95	08/16/2019	Casey`s General Store	Foundations meeting
0000091688	79.00	08/16/2019	smore.com	Yearly subscription fee
0000091688	11.99	08/16/2019	Amazon	Teacher classroom supplies
0000091688	19.93	08/16/2019	Amazon	Teacher classroom supplies
0000091688	52.72	08/16/2019	Amazon	Teacher classroom supplies
0000091688	21.75	08/16/2019	Amazon	Teacher classroom supplies
0000091688	4,386.53	08/16/2019	Wilson Reading System	Foundations multi-level kit K-2
0000091688	51.55	08/16/2019	SheetMusicPlus.com	Sheet music for R Swafford
0000091688	40.12	08/16/2019	Amazon	HDMI cables
0000091688	297.15	08/16/2019	Holiday Inn Express & Suites	B Hagood NEE training
0000091688	96.00	08/16/2019	Subway	Board meeting dinner
0000091708	618.81	08/21/2019	Anthem Dental	9/1 new hires
0000091707	22,408.87	08/21/2019	Anthem BCBS	9/1 new hires balance due
0000091714	93.98	08/22/2019	BSN Sports	Home Plate & Pitcher Rubber
0000091725	325.00	08/22/2019	Ewell Educational Service	AET Subscription / Pendergrass
0000091732	307.92	08/22/2019	March, Dalton E	NTI Conference / March
0000091728	30.00	08/22/2019	Independent Living Center	Driving Program May 2019
0000091720	10.00	08/22/2019	Davis Trophies	Engravings For Award Plaques
0000091750	82.64	08/22/2019	Shivelbines Music Store	Sheet Music & Conductors Score
0000091730	2,745.00	08/22/2019	Jones & Barlett Learning	CDX Software FV-4/Smith
0000091758	100.73	08/22/2019	Town & Country Market	Key Club provided breakfast for DHS Staff
0000091735	100.00	08/22/2019	MFCA	Football Coach Member Renewal
0000091740	267.43	08/22/2019	Pepsi MidAmerica	8-8-19 Vending Delivery
0000091721	18.99	08/22/2019	Davis True Value	Paint for Boys Bathroom
0000091734	2,422.00	08/22/2019	Meridian Student Planners	Freshman Planners & Student Handbooks
0000091750	14,220.00	08/22/2019	Shivelbines Music Store	New Band Instruments
0000091746	132.00	08/22/2019	Roberts Pest Management LLC	Monthly spider spraying
0000091731	520.00	08/22/2019	Lynx Saw Shop	2 trimmers and gator head
0000091755	4,561.90	08/22/2019	Taylor`s K&E Building Supply	Renovations - A School & CO flooring
0000091717	150.00	08/22/2019	Cape Janitor Supply	Billing correction

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091749	802.32	08/22/2019	SHI International Corp	projector for Edwards
0000091745	728.89	08/22/2019	Quill Corporation	supplies for teachers
0000091724	188.14	08/22/2019	Edwards, Stephanie	travel for meeting and home visits
0000091738	52.17	08/22/2019	NOVATECH	monthly copy machine fees
0000091741	67.62	08/22/2019	Plumb, Colette E	travel to home visits
0000091759	85.65	08/22/2019	Walk, Teresa A	travel to home visits
0000091745	749.64	08/22/2019	Quill Corporation	Bulletin boards, supplies for ofc & MRI
0000091727	9.46	08/22/2019	Harps	Supplies for armory
0000091760	131.86	08/22/2019	Whisnant Parts City	freon/brake cleaner/fluid
0000091736	575.00	08/22/2019	Mid-South Steel Products, Inc	work on Diesel system
0000091738	78.00	08/22/2019	NOVATECH	put in photo conductor
0000091747	1,962.00	08/22/2019	Seglin Inc	bus physicals/don/LS/Naylor/Gatewood
0000091745	394.02	08/22/2019	Quill Corporation	office supplies
0000091744	620.00	08/22/2019	Purcell Tire Company	tires for buses 10/1/11
0000091718	3,912.28	08/22/2019	Central States Bus Sales, Inc.	windshield/gaskets/heat shield/brake pads
0000091726	66.01	08/22/2019	Hale, Jeff A	Fuel Skills USA Nationals/Hale
0000091748	115.87	08/22/2019	Segraves, Rhonda M	Travel R Segraves Nat Beta Conv 6/14-18/19
0000091729	85.12	08/22/2019	Inman Feed Store	dryer vent /bolts/washers/
0000091721	9.88	08/22/2019	Davis True Value	connector/adhesive/
0000091739	131.45	08/22/2019	Oakland Lubrication Co. Inc.	55 gal drum Blue Def
0000091754	211.70	08/22/2019	Tag Truck Enterprises of MO	align all axles bu s5
0000091715	488.00	08/22/2019	BSN Sports	softballs
0000091711	333.95	08/22/2019	Band Shoppe	Platform Ladder
0000091721	129.71	08/22/2019	Davis True Value	Cleaning supplies for armory
0000091709	1,025.54	08/22/2019	AmeriPride Services Inc	Monthly linen services
0000091763	190.78	08/22/2019	WinWholesale	Fountain repair & retaining wall
0000091710	6.61	08/22/2019	Auto Tire & Parts	Statement balancing
0000091745	525.68	08/22/2019	Quill Corporation	Toner for Printers / P. Carner
0000091762	1,109.59	08/22/2019	Wilson Reading System	Foundations Books & Supplies / G. Stilwell
0000091712	47.69	08/22/2019	Barker, Marlenia	Mileag/Meal Re-imb.-P.B. Meeting/M. Barker
0000091713	176.69	08/22/2019	Beyond Play	Classroom Supplies / Baucom & Baugh
0000091742	161.00	08/22/2019	Price, Tanya R	Mileage/Meal Re-imb. Cape Meeting-T. Price
0000091753	6,630.00	08/22/2019	Sped Track	SpedTrack ASP Annual Fees / B. Dowler
0000091715	5,364.00	08/22/2019	BSN Sports	scoreboad w/controller (fundraiser \$)
0000091752	160.00	08/22/2019	Southern Missouri Glass	windshield bus 8
0000091727	483.26	08/22/2019	Harps	pre k snacks
0000091721	11.94	08/22/2019	Davis True Value	keys for playground
0000091716	169.78	08/22/2019	Campbell Feed & Pet	Bucaneer plus 2.5 gallons
0000091717	2,630.25	08/22/2019	Cape Janitor Supply	Bowl caddy, buckeye foam & clorox wipes

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0000091721	247.39	08/22/2019	Davis True Value	Keys, wire connector, element etc
0000091737	604.00	08/22/2019	MO Assoc. Ele. School Principals	Registration and membership for MAESP
0000091733	4.53	08/22/2019	McKesson	Remaining balance of nurse's order
0000091717	1,963.20	08/22/2019	Cape Janitor Supply	Liners, mat, mop bucket etc
0000091719	180.00	08/22/2019	Chartwells Food Service	Lunch for staff during PBS training
0000091756	137.70	08/22/2019	Tipton Linen Service	Bag soil, mops, bag stand
0000091710	19.87	08/22/2019	Auto Tire & Parts	Fuel & air filters
0000091757	20.00	08/22/2019	Top Quality Rental & Sales	Knock down knife
0000091743	49.50	08/22/2019	Prospect News	1 year subscription for library
0000091761	499.00	08/22/2019	Williamson Electronics	radio / repair install
0000091751	817.66	08/22/2019	Smith, Thomas D	Sills USA Nationals Mileage/Meals / Smith
0000091723	1,785.86	08/22/2019	Dick Blick Art Materials	Teacher supplies
0000091729	40.58	08/22/2019	Inman Feed Store	ELbow & tee pipe
0000091722	56.42	08/22/2019	Demco	library supplies
0000091764	2,500.00	08/23/2019	PRO a/v Solutions, LLC	DMS gym sound system
0000091782	10,041.50	08/29/2019	Edmentum	Study island for Int. & MS
0000091778	450.00	08/29/2019	Custom Meeting Planners, Inc	Fed. Programs conference Dean, White
0000091774	128.46	08/29/2019	Brady, Donna K	travel for home visits
0000091797	11,358.44	08/29/2019	SHI International Corp	Network system for Armory
0000091794	567.00	08/29/2019	Questar Assesment, Inc	Spring 2019 EOC for High School
0000091785	40.20	08/29/2019	Holloway Distributing Inc.	water form maintenance department
0000091779	222.42	08/29/2019	Davis True Value	Entry knob, keys, fuse, faucet etc
0000091791	35.63	08/29/2019	NOVATECH	Monthly Office Copier Billing / P. Carner
0000091783	21.33	08/29/2019	Fred`s Discount Center	Water & Supplies / P. Carner
0000091772	36.00	08/29/2019	Barker, Marlenia	Emp. SPED Shirts Re-imb. / M. Barker
0000091781	123.28	08/29/2019	Dutton, Tracy L	Workshop Mileage & Meal Re-imb. / T. Dutton
0000091770	68,622.55	08/29/2019	Southern Bank - PB	Lease payment on Fema building
0000091786	67.62	08/29/2019	ITsavvy LLC	Windows 10 Pro - R Gower
0000091796	138.92	08/29/2019	Really Good Stuff	Teacher supplies for N. Raposo & A. Johnson
0000091773	40.00	08/29/2019	Becky Rush	Cake for staff July & Aug birthdays
0000091787	300.00	08/29/2019	MBCA	Small School Membership & Clinic
0000091792	294.72	08/29/2019	Pepsi MidAmerica	8-26-65 Vending Delivery
0000091784	75.23	08/29/2019	Harps	FACS Groceries 8-21-19
0000091771	1,399.14	08/29/2019	Auto Tire & Parts	cleaner/air/oil/fuel filters
0000091800	260.00	08/29/2019	Specialist ID	Badge ID holders for students
0000091793	1,050.49	08/29/2019	Perma-Bound	books ordered for dis library j.myers
0000091801	26.24	08/29/2019	Teacherspayteachers	supplies ordered for 3rd grade.j.brown
0000091795	379.45	08/29/2019	Quill Corporation	Library supplies
0000091799	108.00	08/29/2019	Southeast Signs and Graphics	Shirts for new DES staff

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091791	240.34	08/29/2019	NOVATECH	Monthly copies for ofc & teachers; serv call
0000091795	254.91	08/29/2019	Quill Corporation	Toner for teachers & supplies for Princ Ofc
0000091798	489.00	08/29/2019	Skeeter Kell Sporting Goods	Volleyballs and scorebooks
0000091802	229.79	08/29/2019	Town & Country Market	Great Expectations groceries
0000091790	3,162.00	08/29/2019	MSHSAA	Registration Fees
0000091775	354.25	08/29/2019	BSN Sports	baseballs
0000091791	264.57	08/29/2019	NOVATECH	Monthly B&W and color copies
0000091776	15.99	08/29/2019	Campbell Feed & Pet	Insect granules for PreK
0000091777	1,745.74	08/29/2019	Cape Janitor Supply	Olefin mat, clorox wipes, disinfectant etc
0000091773	40.00	08/29/2019	Becky Rush	Cake for Jay Fish's birthday
0000091789	100.00	08/29/2019	MSCA	Membership Dues
0000091767	19.24	08/29/2019	NOVATECH	Beep - monthly contract copy fees
0000091765	200.00	08/29/2019	Henze, Elizabeth	Beep - contracted hours
0000091766	42.25	08/29/2019	Henze, Elizabeth	Beep - supply reimbursement for Walmart
0000091791	79.42	08/29/2019	NOVATECH	copies made for dis office
0000091788	3,034.00	08/29/2019	Minit Print	planner/handbook for dis students
0000091780	350.00	08/29/2019	DRC Insight	813341
0000091796	-138.92	08/29/2019	Really Good Stuff	Teacher supplies for N. Raposo & A. Johnson
0000091803	170.00	08/30/2019	Spriggs, David	0831 DHS softball
0000088764	30.00	08/31/2019	Hunt, Jim	18-19 prior year-lost check
0000089334	69.48	08/31/2019	Kirby, Angela M	18-19 lost check - cashed
0000091805	70.00	09/03/2019	Townsend, Michael	0903 HS volleyball
0000091804	30.00	09/03/2019	Short, Daniel R	0903 DHS volleyball
0000091843	257.16	09/05/2019	Quill Corporation	supplies for dis teacher/a.young
0000091843	137.89	09/05/2019	Quill Corporation	supplies ordered for counselor and princ.
0000091843	228.92	09/05/2019	Quill Corporation	supplies for dis teachers and counselor
0000091820	465.04	09/05/2019	EBSCO	resource materials for dis/des library
0000091832	215.92	09/05/2019	Leading Edge Laminating	laminating film for dis/dms laminator
0000091843	510.55	09/05/2019	Quill Corporation	Office/teacher supplies
0000091819	27.37	09/05/2019	Davis True Value	cleaner/nuts/bolts
0000091852	101.19	09/05/2019	Top Quality Rental & Sales	Accetylene Regulator
0000091823	61.40	09/05/2019	Fred`s Discount Center	cleaning supplies
0000091813	4,992.12	09/05/2019	Central States Bus Sales, Inc.	3 cameras systems
0000091839	125.00	09/05/2019	MSHSAA	Scholar Bowl Question Packet
0000091826	60.00	09/05/2019	Here`s Your Sign	Shirts for Staff
0000091853	941.08	09/05/2019	Town & Country Market	Groceries for Great Expectations
0000091831	59.80	09/05/2019	Jones, Michael W	Football Supervision 8-23 Malden mileage
0000091835	50.00	09/05/2019	MHSFCA	Softball Coaches Membership Fees
0000091829	477.77	09/05/2019	ITSavvy LLC	Epson PowerLite 107 Projector

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091827	126.96	09/05/2019	Hodo, Lloyd S	Mileage for FEMA ac parts
0000091848	234.00	09/05/2019	Southern Missouri Glass	Black glass for Schroeder van
0000091817	83.93	09/05/2019	Countryside Chevrolet	switch
0000091850	200.29	09/05/2019	Tag Truck Enterprises of MO	solenoid bus 2
0000091813	1,517.50	09/05/2019	Central States Bus Sales, Inc.	wiper/switch/alternator/filters
0000091834	22.50	09/05/2019	Metalweld, Inc.	rental on arc/ox tanks
0000091844	511.18	09/05/2019	Reed Oil Company	diesel fuel for buses
0000091818	4,505.02	09/05/2019	Cummins Mid-South	turbocharger bus 4
0000091858	50.00	09/05/2019	Becky Rush	Sheet cake for staff recognition
0000091859	34.50	09/05/2019	Fred's Discount Center	Laundry baskets for clothing closet
0000091860	250.00	09/05/2019	Notre Dame High School	Entry Fee for Softball Tourn
0000091861	69.13	09/05/2019	Town & Country Market	Concession Stand Supplies
0000091846	60.00	09/05/2019	SEMO Conference	Membership Dues
0000091847	100.00	09/05/2019	Semo Football	Officials Assigning Fee
0000091849	102.40	09/05/2019	Stout, Jeremy	AD Meetings mileage & meal reimbursement
0000091815	24.98	09/05/2019	Childress, Jackie Lynn	Mileage & Meal Reimbursement for OFC Meeting
0000091841	269.80	09/05/2019	Pepsi MidAmerica	8-29-19 Vending Delivery
0000091824	39.42	09/05/2019	Harps	FACS groceries 8-28-19
0000091837	1,721.72	09/05/2019	Missouri Turf Paint	Athletic Marking Paint
0000091822	572.22	09/05/2019	Follett School Solutions	Calculus Books
0000091838	50.00	09/05/2019	MSCA	Annual membership dues L. Joplin
0000091845	2,750.00	09/05/2019	Ritter, Stacy D	Program Director Fee 7/24-8/31
0000091825	1,810.00	09/05/2019	Henze, Elizabeth	Asst director fees 8/6-8/30
0000091814	56,010.28	09/05/2019	Chartwells Food Service	August food service billing
0000091830	7,400.00	09/05/2019	Jarrett Enterprises, Inc	DES gym floor moisture damage
0000091857	7,176.00	09/05/2019	YellowFolder	Digital file cabinet for Admin & HR records
0000091819	4.99	09/05/2019	Davis True Value	Black Spray Paint
0000091816	3,651.73	09/05/2019	City of Doniphan Waterworks	monthly water, sewer, and trash
0000091833	56.90	09/05/2019	Liberty Utilities	monthly natural gas
0000091812	1,995.60	09/05/2019	Cape Janitor Supply	janitorial supplies
0000091819	720.48	09/05/2019	Davis True Value	key, box fan, ext cords, padlocks
0000091856	435.00	09/05/2019	Williamson Electronics	install radios in both white cars
0000091840	78.00	09/05/2019	NOVATECH	installing part on printer
0000091842	1,055.83	09/05/2019	Purcell Tire Company	tires for buses 11/15
0000091852	55.00	09/05/2019	Top Quality Rental & Sales	speed rooter
0000091851	137.70	09/05/2019	Tipton Linen Service	janitorial supplies
0000091840	255.00	09/05/2019	NOVATECH	Toner for Riso
0000091854	184.80	09/05/2019	US Cellular	monthly safety phone bill
0000091836	165.00	09/05/2019	Mickes O Toole LLC	phone conference re: board policies

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091834	10.04	09/05/2019	Metalweld, Inc.	cylinder rentals
0000091855	865.07	09/05/2019	Whisnant Parts City	snap rings/window weld/micro belt
0000091811	914.80	09/05/2019	Auto Tire & Parts	hose reel/starter/sensor conn/
0000091821	70.00	09/05/2019	Epps, Adam S	9/3/19 DHS Volleyball
0000091828	60.00	09/05/2019	Hoffcomp	glass cleaner
0000091811	1,600.43	09/05/2019	Auto Tire & Parts	Students shop Supplies/ Smith
0000091863	100.00	09/09/2019	Manning, Danny	0909 DHS softball
0000091864	70.00	09/09/2019	Shearer, Dennis	0909 DHS volleyball
0000091865	30.00	09/09/2019	Short, Daniel R	0919 DHS volleyball
0000091862	100.00	09/09/2019	Hall, Gary	0909 DHS softball
0000091866	70.00	09/09/2019	Vaughn, Scott	0909 DHS volleyball
0000091939	70.00	09/12/2019	Sprague, Daniel	0912 DMS football
0000091891	1,374.00	09/12/2019	Apple Inc, Education	iPad mini 64gb / Morin FV-4
0000091923	30.00	09/12/2019	Skills USA Missouri	State Championship Banner / Morin Skills
0000091921	234.11	09/12/2019	Scott, Jana K	MO ACTE Conf Meal & Mileage/Scott
0000091903	229.89	09/12/2019	Donnell, Richard	MO ACTE Mileage & Meals/Donnell
0000091906	465.00	09/12/2019	Here`s Your Sign	Pep Club Shirts
0000091928	664.45	09/12/2019	VolleyCart	Court Cart
0000091907	1,589.00	09/12/2019	Kansas City Audio Visual	Smart Board
0000091908	300.00	09/12/2019	Martin, John AD	Entry Fee Jackson Softball Tourn
0000091926	771.17	09/12/2019	Town & Country Market	9-10-19 Great Expectations groceries
0000091905	49.43	09/12/2019	Harps	9-10-19 FACS groceries
0000091914	221.65	09/12/2019	Pepsi MidAmerica	9-5-19 Vending Delivery
0000091919	100.00	09/12/2019	Sam`s Club	Membership for Great Expectations
0000091900	129.93	09/12/2019	Daily American Republic	1 year subscription
0000091912	63.68	09/12/2019	Office Depot	folders
0000091937	30.00	09/12/2019	Short, Daniel R	0912 DHS volleyball
0000091934	70.00	09/12/2019	Ivy, Jamie	0912 DMS football
0000091931	70.00	09/12/2019	Cato, Bryan	0912 DMS football
0000091938	70.00	09/12/2019	Smith, Jimmy	0912 DMS football
0000091889	1,000.00	09/12/2019	Sipes, Ruby P	Christmas Club payout - resignation
0000091922	260.00	09/12/2019	Shelly Roberts	Heartsaver CPR first aid & instructor fees
0000091901	11.10	09/12/2019	Davis True Value	nuts and bolts
0000091917	77.95	09/12/2019	Really Good Stuff	supplies for dis l,keown
0000091901	294.00	09/12/2019	Davis True Value	Belt sander, broom, knob, door stop
0000091897	2,383.39	09/12/2019	Cape Janitor Supply	Lime away, envirox, PT, soap clorox wipes
0000091925	50.00	09/12/2019	Top Quality Rental & Sales	Scissor lift trailer rental
0000091913	29.44	09/12/2019	Owens, Richard	Mileage to PB for mower parts
0000091893	285.19	09/12/2019	Baker Implement Company	Spec-ord, core for Kubota

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091930	2,001.93	09/12/2019	WinWholesale	Water fountain, a/c, cylinder etc
0000091890	707.28	09/12/2019	AmeriPride Services Inc	Monthly janitorial services
0000091894	859.12	09/12/2019	Boycom Cablevision	fiber drop connection from CRCC to Armory
0000091929	7,033.93	09/12/2019	Windstream	Monthly phone bill
0000091896	103.30	09/12/2019	Butler County Publishing	Tax hearing & fencing project ads
0000091909	129.00	09/12/2019	Mickes O Toole LLC	Review documents
0000091892	94.91	09/12/2019	Auto Tire & Parts	Battery for Kubota
0000091899	1,109.70	09/12/2019	CenterPoint Energy Services	Natural gas commodity
0000091918	558.60	09/12/2019	Ripley County R-III	CPI Workbooks Re-imb. / B. Dowler
0000091910	300.00	09/12/2019	Moore, Crystal	CPI Instruction Classes / C. Moore-B. Dowler
0000091927	271.19	09/12/2019	Truett, Laura	Travel L.Truett Math Learning Series 7/28/19
0000091902	102.46	09/12/2019	Dilbeck, Brian K	Travel B.Dilbeck Nat'l Beta Conv. 6/14/19
0000091898	89.66	09/12/2019	Carter, Debra G	Travel D.Carter iThink Academy 7/31/19
0000091898	122.41	09/12/2019	Carter, Debra G	Travel D.Carter Nat'l Beta Conv. 6/14/19
0000091924	377.39	09/12/2019	Sullivan Tackett, Jeannie M	Travel J.Tackett Nat'l Beta Conv. 6/14/19
0000091933	70.00	09/12/2019	Epps, Adam S	0912 DHS volleyball
0000091895	100.00	09/12/2019	Brown Window Company	Jr high glass & labor
0000091940	30.00	09/12/2019	Woods, Landon	0912 DMS football
0000091932	30.00	09/12/2019	Day, Mason	0912 DMS football
0000091935	30.00	09/12/2019	Klepzig, Trisha	0912 DMS football
0000091915	323.93	09/12/2019	Perma-Bound	books for dis/des library.j.myers
0000091916	190.68	09/12/2019	Quill Corporation	supplies for dis teachers/staff
0000091911	203.07	09/12/2019	NOVATECH	copies made for dis/dms lounge
0000091901	7.96	09/12/2019	Davis True Value	keys made for fema teachers
0000091904	23.65	09/12/2019	Fred`s Discount Center	supplies for dis/dms pltw s.cain
0000091936	70.00	09/12/2019	Shearer, Dennis	0912 DHS volleyball
0000091917	138.92	09/12/2019	Really Good Stuff	Teacher supplies for N. Raposo & A. Johnson
0000091920	869.53	09/12/2019	School Specialty Inc	Classroom supplies for Art Room
0000091909	-129.00	09/12/2019	Mickes O Toole LLC	Review documents
0000091945	125.00	09/13/2019	Kelly, Guinn	0913 DHS football
0000091941	30.00	09/13/2019	Black, Levi	0913 DHS football
0000091947	125.00	09/13/2019	Mosby, North	0913 DHS football
0000091943	125.00	09/13/2019	Ellis, Kevin	0913 DHS football
0000091942	125.00	09/13/2019	Cooper, Jessie	0913 DHS football
0000091949	125.00	09/13/2019	Sprague, Daniel	0913 DHS football
0000091948	30.00	09/13/2019	Pennington, Gary	0913 DHS football
0000091946	30.00	09/13/2019	Klepzig, Trisha	0913 DHS football
0000091944	30.00	09/13/2019	Hunt, Jim	0913 DHS football
0000091960	70.00	09/16/2019	Vaughn, Scott	0916 DHS volleyball

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091956	30.00	09/16/2019	Klepzig, Trisha	0916 DHS JV football
0000091958	100.00	09/16/2019	Manning, Danny	0916 DHS softball
0000091954	100.00	09/16/2019	Hall, Gary	0916 DHS softball
0000091953	70.00	09/16/2019	Garrison, Darren	0916 DHS volleyball
0000091959	30.00	09/16/2019	Short, Daniel R	0916 DHS volleyball
0000091955	70.00	09/16/2019	Ivy, Jamie	0916 DHS JV football
0000091957	70.00	09/16/2019	Lambert, Eric	0916 DHS JV football
0000091950	70.00	09/16/2019	Cato, Bryan	0916 DHS JV football
0000091961	30.00	09/16/2019	Woods, London	0916 DHS JV football
0000091951	30.00	09/16/2019	Day, Mason	0916 DHS JV football
0000091952	70.00	09/16/2019	Ellis, Kevin	0916 DHS JV football
0000091962	30.00	09/17/2019	Black, Levi	0916 DHS JV football
0000091963	100.00	09/17/2019	Dugal, Ray D	0917
0000091965	100.00	09/17/2019	Manning, Danny	0917 DHS Softball
0000091966	70.00	09/17/2019	Shearer, Dennis	0917 DHS volleyball
0000091964	70.00	09/17/2019	Epps, Adam S	0917 DHS volleyball
0000091967	30.00	09/17/2019	Short, Daniel R	0917 DHS volleyball
0000092010	365.00	09/19/2019	MO-CASE	Reg. M.Barker MO-CASE Conf 9/22-24/19
0000092006	241.54	09/19/2019	Margaritaville Lake Resort	Hotel M.Barker MO-CASE Conf. 9/22-24/19
0000092019	69.95	09/19/2019	Quill Corporation	printer cartridges for library
0000092020	-118.48	09/19/2019	Really Good Stuff	supplies for dis teacher r.barber
0000092014	416.00	09/19/2019	NOVATECH	service charge/part for printer
0000092016	68.03	09/19/2019	Pendergrass, Matthew A	meal tickets for FFA trips
0000092008	260.71	09/19/2019	McEntire, Glenda J	background check/mileage
0000092031	15.24	09/19/2019	Stadler, Aaron W	meal ticket for school trips
0000091987	485.23	09/19/2019	Davis True Value	Lock, deadbolt, oil & mop kit
0000092033	137.70	09/19/2019	Tipton Linen Service	Bag soil, mops, bag stand etc
0000091992	584.00	09/19/2019	Dorris Plumbing Mech., Inc	Rodding line w/ elec mach & labor
0000091999	26.80	09/19/2019	Holloway Distributing Inc.	10 cases drinking water
0000091984	2,651.00	09/19/2019	Cape Janitor Supply	Meter sprays, gloves, disinfectant, liners
0000091993	35.00	09/19/2019	Drwenski, Angela A	Air Evac refund on balance
0000092012	35.00	09/19/2019	Moore, Sherry L	Air Evac refund on balance
0000092032	19.08	09/19/2019	Taylor`s K&E Building Supply	Cove base trim
0000092014	93.33	09/19/2019	NOVATECH	toner for copy machine
0000092001	73.97	09/19/2019	Insta Print	pre k report cards
0000092029	400.00	09/19/2019	Southeast Mo RPDC	Allen, Owen, Taylor, Rose Literacy meeting
0000091997	474.19	09/19/2019	Harps	Pre k snacks
0000092028	91.98	09/19/2019	SHI International Corp	Projector lamp for W. Ross classroom
0000092000	515.25	09/19/2019	Inman Feed Store	Supplies for Shop/ Mr. March

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091987	95.56	09/19/2019	Davis True Value	Fryer Parts Wheels Pipe/Perdergrass
0000091991	25.00	09/19/2019	Dept of Elem & Secondary Education	NTI Fee / Francis
0000092009	157.50	09/19/2019	Metalweld, Inc.	Tank Lease/ Hale Pendergrass
0000092034	84.12	09/19/2019	Town & Country Market	Food for FFA Meeting / Schroeder
0000092007	300.00	09/19/2019	MCCTA	Professional Devel Fee/ Braschler
0000092030	100.00	09/19/2019	Southeast MVATA	District Fee/ Pendergrass
0000092025	261.49	09/19/2019	Scholastic Teaching Resources	Classroom subscription to Storyworks
0000092002	165.00	09/19/2019	Jackson, MeLynda Carol	Travel for Launch training
0000092001	66.83	09/19/2019	Insta Print	Office admission slips
0000091987	17.43	09/19/2019	Davis True Value	Classroom supplies
0000091994	100.00	09/19/2019	East Carter Co. R-2 School District	Tournament fees
0000092019	2,149.99	09/19/2019	Quill Corporation	Desk with hutch and cabinet storage
0000092028	4,302.97	09/19/2019	SHI International Corp	SHI Erate Order
0000091987	6.99	09/19/2019	Davis True Value	Power strip
0000091995	697.86	09/19/2019	EBSCO	Magazine subscriptions for library
0000092024	260.98	09/19/2019	Scholastic Magazines	Subscription for Choices magazine
0000092034	12.06	09/19/2019	Town & Country Market	Snacks for remediation
0000092019	122.67	09/19/2019	Quill Corporation	Teacher supplies
0000091985	117.24	09/19/2019	Chartwells Food Service	Pre K family and grandparents day supplies
0000092014	98.00	09/19/2019	NOVATECH	laminator film for des loung.dis portion
0000091996	342.63	09/19/2019	Gopher Performance	supplies for pe teacher.hdlilbeck
0000092018	840.00	09/19/2019	Quaver's	curriculum for music a.anderle.dis portion
0000092020	118.48	09/19/2019	Really Good Stuff	supplies for dis teacher r.barber
0000091990	65.96	09/19/2019	Demco	supplies for dis library.jmyers
0000092017	300.18	09/19/2019	Pepsi MidAmerica	9-12-19 Vending Delivery
0000092034	87.94	09/19/2019	Town & Country Market	9-13-19 Concession Stand Purchases
0000091981	59.00	09/19/2019	Black's Building Center	12 Gauge Extension Cord for Band/Football
0000092027	80.00	09/19/2019	SEMO University Men's Choral Festiv	Mens Choral Festival
0000092026	120.00	09/19/2019	SEMMEA	All District Auditions
0000091980	164.47	09/19/2019	Anderson's	Supplies For Football Homecoming
0000092000	2.58	09/19/2019	Inman Feed Store	Spring
0000092005	2,068.37	09/19/2019	John R Green Company	supplies for workroom.dis portion
0000091997	304.72	09/19/2019	Harps	Pre k snacks
0000091983	122.28	09/19/2019	Burns, Donald	mileage
0000091968	-200.00	09/19/2019	Southern Bank	Chk# 107076 for Knight, Miranda was Voided
0000092014	98.00	09/19/2019	NOVATECH	Master rolls for Workroom duplicators
0000092004	2,068.38	09/19/2019	John R Green Company	Supplies for Workroom R. Elliott
0000092013	958.81	09/19/2019	MSBA	SDAC & Direct Services Billings/ P. Carner
0000091998	285.00	09/19/2019	Hart,Dena RPT	Aug. 2019 Student P.T. Services / D. Hart

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091996	342.64	09/19/2019	Gopher Performance	Teacher supplies for PE Class H. Dilbeck
0000092034	10.83	09/19/2019	Town & Country Market	ECSE Classroom Supplies / Copeland-Dowler
0000091986	121.96	09/19/2019	Cosgrove, Mary B	Workshop Mileage & Meal Re-imb./Cosgrove
0000091982	175.00	09/19/2019	BrainPOP, LLC	BrainPOP Jr. Teacher Access/R. Hagood
0000092011	200.00	09/19/2019	Moore, Crystal	CPI training for Bus drivers
0000092021	438.00	09/19/2019	Ripley County R-III	CPI workbooks for bus drivers
0000092023	900.00	09/19/2019	Rushing Towing	towing for three buses to scrap yard
0000092003	59.80	09/19/2019	John R Green Company	Printer cartridge for Workroom
0000092022	132.00	09/19/2019	Roberts Pest Management LLC	Monthly spider spraying
0000092015	29.44	09/19/2019	Owens, Richard	Mileage for JD mower parts
0000091989	80.29	09/19/2019	DeCota Electric Supply	Conduit & cable connector
0000091988	115.00	09/19/2019	Dean, Chera	travel to Cape
0000091968	-256.00	09/19/2019	Southern Bank	Abbott on hold for HSA
0000091979	-792.29	09/20/2019	Anthem Dental	Credit received back on dental
0000092035	-47.49	09/20/2019	Amazon	refund on PE supplies
0000092057	30.00	09/20/2019	Klepzig, Trisha	0921 DMS football
0000092035	156.19	09/20/2019	Amazon	"dymo label cartridges, RJ45 ends"
0000092035	63.47	09/20/2019	Amazon	Armory window coverings and file holders
0000092035	9.98	09/20/2019	Amazon	"dymo label cartridges, RJ45 ends"
0000092035	6.56	09/20/2019	Amazon	supplies for A School safety backpack
0000092035	8.95	09/20/2019	Amazon	coat hooks for students
0000092035	8.95	09/20/2019	Amazon	coat hooks for students
0000092035	113.50	09/20/2019	Amazon	"Tech supplies-display ports, phone cables, p
0000092035	119.98	09/20/2019	Amazon	Replacement printer for cafeteria
0000092035	9.98	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	-9.98	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	389.99	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	9.59	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	8.99	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	377.95	09/20/2019	Amazon	Morin classroom supplies Perkins \$
0000092035	39.99	09/20/2019	Amazon	"Pendergrass tape measure, socket trays"
0000092035	29.85	09/20/2019	Amazon	"Donnell batteries, apc battery"
0000091976	-862.30	09/20/2019	Anthem BCBS	Chk# 107076 for Knight, Miranda was Voided
0000091974	-19.46	09/20/2019	Southern Bank - Doniphan	Chk# 107076 for Knight, Miranda was Voided FE
0000091974	-6.96	09/20/2019	Southern Bank - Doniphan	Chk# 107076 for Knight, Miranda was Voided ME
0000091973	-4.39	09/20/2019	Missouri Dept Of Revenue	Chk# 107076 for Knight, Miranda was Voided MO
0000091979	-55.68	09/20/2019	Anthem Dental	Chk# 107076 for Knight, Miranda was Voided
0000091976	-3.30	09/20/2019	Anthem BCBS	Chk# 107076 for Knight, Miranda was Voided
0000091976	-15.70	09/20/2019	Anthem BCBS	Chk# 107076 for Knight, Miranda was Voided

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000091979	-128.08	09/20/2019	Anthem Dental	Chk# 107076 for Knight, Miranda was Voided
0000091976	-3.68	09/20/2019	Anthem BCBS	Chk# 107076 for Knight, Miranda was Voided
0000091974	-184.56	09/20/2019	Southern Bank - Doniphan	Chk# 107076 for Knight, Miranda was Voided FE
0000091974	-72.22	09/20/2019	Southern Bank - Doniphan	Chk# 107076 for Knight, Miranda was Voided ME
0000091973	-41.61	09/20/2019	Missouri Dept Of Revenue	Chk# 107076 for Knight, Miranda was Voided MO
0000092050	70.00	09/20/2019	Carroll, Matthew	0921 DMS football
0000092053	70.00	09/20/2019	Ellis, Kevin	0921 DMS football
0000092056	30.00	09/20/2019	Klepzig, Trisha	0920 DHS football
0000092051	70.00	09/20/2019	Corcimiglia, Lanny	0921 DMS football
0000092035	28.74	09/20/2019	Amazon	fiber patch cables
0000092061	30.00	09/20/2019	Woods, London	0921 DMS football
0000092035	16.99	09/20/2019	Amazon	blue rigger cables
0000092035	14,249.85	09/20/2019	Amazon	J Francis PLTW - 15 each Think Pads (Perkins
0000092035	6.98	09/20/2019	Amazon	Sting Kill swabs for A School safety backpack
0000092035	23.50	09/20/2019	Amazon	No Parking Sign for Technology house
0000092035	71.97	09/20/2019	Amazon	toner for cafeteria printers
0000092035	43.98	09/20/2019	Amazon	security radio battery packs
0000092035	25.38	09/20/2019	Amazon	"PLTW display port, converter, HDMI cable"
0000092035	-59.99	09/20/2019	Amazon	refund on PE supplies
0000092035	-25.97	09/20/2019	Amazon	refund on PE supplies
0000092035	-59.99	09/20/2019	Amazon	refund on PE supplies
0000092035	69.59	09/20/2019	Amazon	safety ladder for armory workroom
0000092035	57.93	09/20/2019	Amazon	"dymo labels, double sided tape"
0000092035	209.55	09/20/2019	Amazon	toner for A school
0000092035	189.00	09/20/2019	Amazon	small compact fridge for armory
0000092035	29.17	09/20/2019	Amazon	deadbolt lock for armory bathroom
0000092035	810.00	09/20/2019	ASE	ASE entry level
0000092035	98.45	09/20/2019	Fire Hose Direct	maintenance part for S Hodo
0000092035	63.44	09/20/2019	Harps	drinks and snacks for board meeting
0000092035	14,754.88	09/20/2019	Ozark Border Electric Coop	monthly electric billing
0000092035	899.88	09/20/2019	Ebay	Insurance claim - Avaya IP500 phone system
0000092035	55.00	09/20/2019	Piggott Florist	L Lowe grandma's funeral
0000092035	1,200.00	09/20/2019	PLTW	Brewer - app creators event registration
0000092035	2,532.00	09/20/2019	PLTW	"PLTW name tags, indicators, grid maps"
0000092035	74.80	09/20/2019	SAMBASafety	monthly bus driver report
0000092035	47.90	09/20/2019	Tri Point Remarkable	19-20 academic calendars
0000092035	57.36	09/20/2019	Walmart	vacuum for custodian
0000092035	17.90	09/20/2019	Amazon	wireless card antenna
0000092035	329.00	09/20/2019	Sportzcast	Morin scorebot program - FV4 \$

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092035	616.09	09/20/2019	Walmart	"J Francis 70"" tv for PLTW"
0000092035	63.75	09/20/2019	Amazon	CRCC garage door remotes
0000092035	58.98	09/20/2019	Amazon	"tv wall mount, HDMI cable"
0000092035	1,988.30	09/20/2019	Amazon	Galaxy tablets for PLTW
0000092035	434.37	09/20/2019	Baymont Inn & Suites	Steve Ivy MSBA conference room charge
0000092035	150.00	09/20/2019	Denison Parking	Parking fee for bus at Nationals
0000092035	464.00	09/20/2019	Precision Exams	pre/post test for Criminal Justice
0000092035	359.96	09/20/2019	Amazon	6' folding tables - 4 each
0000092035	106.83	09/20/2019	Amazon	registrar toner
0000092035	38.98	09/20/2019	Amazon	Francis - shelf pins
0000092035	318.54	09/20/2019	Amazon	PE supplies
0000092035	270.98	09/20/2019	Amazon	Kirby iPad for softball
0000092035	48.44	09/20/2019	Amazon	staples for Bizhub
0000092035	146.60	09/20/2019	Staples	Cates - Hyken mesh task chair for office
0000092035	69.70	09/20/2019	Dollar General Store	supplies for armory leak in board room
0000092035	55.99	09/20/2019	Amazon	PE supplies
0000092035	9.92	09/20/2019	Amazon	Spanish edition books
0000092035	18.95	09/20/2019	Amazon	Spanish edition books
0000092035	308.00	09/20/2019	andersonbuzzersystems.com	buzzer system for scholar bowl
0000092035	76.50	09/20/2019	Five Below	Behavior incentive program - club \$
0000092035	12.99	09/20/2019	Amazon	V Morgan iPad charger cable
0000092035	7.99	09/20/2019	Amazon	sports ball pump kit
0000092035	141.43	09/20/2019	Oriental Trading Co	Behavior incentive program - club \$
0000092035	46.88	09/20/2019	Sonic Drive-In	DES staff recognition
0000092035	28.41	09/20/2019	Amazon	Behavior incentive program - club \$
0000092035	49.35	09/20/2019	Super Duper Publications	Berrong & Hagood classroom supplies
0000092035	29.95	09/20/2019	Ebay	smartboard control module
0000092035	299.99	09/20/2019	Dollar Days	backpacks for home visits for Pre K
0000092035	531.60	09/20/2019	First National Book Bank	books for family night
0000092035	99.57	09/20/2019	Fred's Discount Center	supplies for homeless students
0000092035	1,376.68	09/20/2019	Pearson Clinical Assessment	DRA2 Kit grades K-3
0000092035	274.00	09/20/2019	Suddora	D Allen class supplies for Pre K
0000092035	69.00	09/20/2019	The 2 Sister / The Daily	renewal for L Rose
0000092035	60.00	09/20/2019	The Phone Booth	iPad screen replacement for Pre K
0000092035	68.32	09/20/2019	Walmart	homeless supplies
0000092035	396.00	09/20/2019	Rundown Creater	Morin 1 year subscription
0000092035	77.61	09/20/2019	Harps	soda stock and cups
0000092035	50.00	09/20/2019	Missouri School Counselors Assoc	J Klepzig membership dues
0000092035	57.05	09/20/2019	U.S. School Supply	H Whelchel classroom supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092035	469.48	09/20/2019	Amazon	J Myers notepads for creative writing
0000092035	21.69	09/20/2019	Amazon	S Cain toner order
0000092035	98.23	09/20/2019	Amazon	DIS teacher supplies
0000092035	316.13	09/20/2019	Amazon	office furniture for DIS
0000092035	29.75	09/20/2019	Amazon	H Whelchel classroom supplies
0000092035	8.50	09/20/2019	Amazon	H Whelchel book order
0000092035	291.00	09/20/2019	Wenger	"Conductor's stand, tablet stand"
0000092035	209.85	09/20/2019	Amazon	lapel mic for library
0000092035	50.00	09/20/2019	MSCA	M Jackson 1 year membership
0000092035	50.00	09/20/2019	Longhorn Steakhouse	Gift card for J Fish bday - social fundraiser
0000092035	122.50	09/20/2019	Pioneer Drama Service	Ransom of Emily Jane script
0000092035	50.00	09/20/2019	Marshall's	staff recognition - social fundraiser \$
0000092035	132.96	09/20/2019	Amazon	teaching material for teachers
0000092035	112.40	09/20/2019	Amazon	keyboard/mouse combo
0000092035	38.94	09/20/2019	Amazon	batteries
0000092035	13.80	09/20/2019	Amazon	monthly prime membership
0000092035	7.80	09/20/2019	Amazon	Spanish edition books
0000092035	64.19	09/20/2019	Amazon	"Pendergrass tape measure, socket trays"
0000092035	53.79	09/20/2019	Amazon	"Donnell batteries, apc battery"
0000092035	1,295.00	09/20/2019	B & H Photo Video	Morin Blacmagic pocket cinema camera FV4 \$
0000092035	73.23	09/20/2019	Amazon	"project case, wireless doorbell"
0000092035	209.40	09/20/2019	Amazon	Pfeffer - Murder on the Orient Express books
0000092035	46.58	09/20/2019	Amazon	"Greenwood - scissors, magnetic white board"
0000092035	51.92	09/20/2019	Amazon	card printer cartridge for Registrar
0000092035	50.66	09/20/2019	Amazon	"poly folders, soap, poster strips"
0000092035	104.99	09/20/2019	Championshipproductions.com	Cagle basketball DVD's
0000092035	473.00	09/20/2019	Fabulous Fox Theater	Student tickets to see Wicked (club \$)
0000092035	1,102.00	09/20/2019	Fabulous Fox Theater	Student tickets to see Wicked (club \$)
0000092035	8.20	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	8.26	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	9.43	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	8.39	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	8.98	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	8.98	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	15.56	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	7.99	09/20/2019	Amazon	L Thornton - The Crucible Play Books
0000092035	44.99	09/20/2019	Ebay	smartboard control module
0000092035	10.46	09/20/2019	Amazon	office supplies
0000092035	25.98	09/20/2019	Amazon	SpEd teachers classroom supplies

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092035	22.96	09/20/2019	Amazon	ECSE teacher classroom supplies
0000092035	41.16	09/20/2019	Amazon	SpEd teachers classroom supplies
0000092035	30.19	09/20/2019	Amazon	SpEd teachers classroom supplies
0000092035	150.00	09/20/2019	Casey`s General Store	school trip
0000092035	497.70	09/20/2019	Home Depot	refrigerator for bus garage
0000092035	-50.00	09/20/2019	Home Depot	refund on refrigerator delivery
0000092035	235.62	09/20/2019	Amazon	"Follow me moon books, supplies for teachers"
0000092035	50.47	09/20/2019	Amazon	"Follow me moon books, supplies for teachers"
0000092035	58.87	09/20/2019	Amazon	"Follow me moon books, supplies for teachers"
0000092035	225.00	09/20/2019	Scholastic - The Teacher Store	Classroom teacher books
0000092035	125.20	09/20/2019	Walmart	homeless supplies
0000092035	128.00	09/20/2019	Walmart	homeless supplies
0000092035	25.98	09/20/2019	Amazon	PK-5 flip chart markers
0000092035	171.86	09/20/2019	Amazon	C Taylor reading books & supplies
0000092035	19.99	09/20/2019	Amazon	C Taylor reading books & supplies
0000092035	168.93	09/20/2019	Amazon	C Taylor reading books & supplies
0000092035	97.46	09/20/2019	Amazon	C Taylor reading books & supplies
0000092035	270.25	09/20/2019	Scholastic - The Teacher Store	Classroom teacher books
0000092035	270.25	09/20/2019	Scholastic - The Teacher Store	Classroom teacher books
0000092035	6,991.45	09/20/2019	Wilson Reading System	Foundations Student Durables
0000092035	10,524.10	09/20/2019	Wilson Reading System	Foundations Student Durables
0000092035	4,080.45	09/20/2019	B & H Photo Video	Morin classroom equipment - FV4 funds
0000092035	34.45	09/20/2019	Walmart	Beep - supplies for students
0000092035	40.55	09/20/2019	Office Depot	Beep - supplies for students
0000092035	5.97	09/20/2019	Davis True Value	keys made for offices
0000092060	125.00	09/20/2019	Williams, Rick	0920 DHS football
0000092048	125.00	09/20/2019	Becker, Mark	0920 DHS football
0000092047	125.00	09/20/2019	Backfish, Don	0920 DHS football
0000092035	5.97	09/20/2019	Davis True Value	keys made for offices
0000092035	33.74	09/20/2019	Amazon	H Willcut office supplies
0000092035	13.16	09/20/2019	Amazon	J Myers library supplies
0000092035	197.72	09/20/2019	Amazon	DIS teacher supplies
0000092035	81.48	09/20/2019	Amazon	J Klepzig counselor supplies
0000092035	195.99	09/20/2019	AbeBooks	Treasury reading books
0000092035	282.20	09/20/2019	AbeBooks	Treasury reading books
0000092035	29.61	09/20/2019	Amazon	Phonics teacher's manuals & workbooks
0000092035	158.36	09/20/2019	Academy Sports	7th & 8th cheer shoes
0000092035	65.90	09/20/2019	Amazon	Phonics teacher's manuals & workbooks
0000092035	20.83	09/20/2019	Academy Sports	7th & 8th cheer shoes

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092035	2.00	09/20/2019	Barnes & Noble Bookseller	teaching material for teachers
0000092035	30.31	09/20/2019	Barnes & Noble Bookseller	teaching material for teachers
0000092035	98.23	09/20/2019	Walmart	clothing items for students clothing closet
0000092035	11.21	09/20/2019	Walmart	clothing items for students clothing closet
0000092035	50.00	09/20/2019	Head/Penn	tennis balls for student chairs
0000092035	55.00	09/20/2019	Piggott Florist	L Lowe grandma's funeral
0000092046	125.00	09/20/2019	Amick, Lance	0920 DHS football
0000091976	-20,967.95	09/20/2019	Anthem BCBS	Credit to offset new hire payment-8/21/19
0000092052	70.00	09/20/2019	Dunlap, Logan	0921 DMS football
0000092054	30.00	09/20/2019	Gettings, Tristan	0921 DMS football
0000092058	30.00	09/20/2019	Pennington, Gary	0920 DHS football
0000092049	30.00	09/20/2019	Black, Levi	0920 DHS football
0000092059	125.00	09/20/2019	Smith, Jimmy	0920 DHS football
0000092055	30.00	09/20/2019	Hunt, Jim	0920 DHS football
0000092062	100.00	09/23/2019	Dugal, Ray D	0923 DHS softball
0000092063	100.00	09/23/2019	Messick, Stephen	0923 DHS softball
0000092070	70.00	09/24/2019	Sprague, Daniel	0924 DMS football
0000092066	70.00	09/24/2019	Corcimiglia, Lanny	0924 DMS football
0000092068	70.00	09/24/2019	Ivy, Jamie	0924 DMS football
0000092065	70.00	09/24/2019	Brown, Kelly	0924 DMS football
0000092071	30.00	09/24/2019	Woods, London	0924 DMS football
0000092067	30.00	09/24/2019	Hunt, Jim	0924 DMS football
0000092069	30.00	09/24/2019	Klepzig, Trisha	0924 DMS football
0000092064	4,569.00	09/24/2019	Little Caesars Fundraising Program	dis beta fundraiser
0000092113	40.92	09/26/2019	Town & Country Market	Beta Club Parade Candy
0000092086	484.58	09/26/2019	Harps	Pre K snacks
0000092103	240.90	09/26/2019	Pepsi MidAmerica	9-19-19 Vending Delivery
0000092086	24.50	09/26/2019	Harps	9-18-19 FACS groceries
0000092089	45.00	09/26/2019	Independent Living Center	September Driving Program
0000092087	446.00	09/26/2019	Here`s Your Sign	Homecoming Shirts & Pep Club Shirts
0000092076	50.00	09/26/2019	Alton High School	Cross Country Meet 9-18-19
0000092083	190.41	09/26/2019	Davis True Value	Lights for Kiwanis Fair Booth
0000092105	140.37	09/26/2019	Quill Corporation	TN660 Brother Toner
0000092081	100.00	09/26/2019	Clearwater R-1	9-21-19 Volleyball Tourn
0000092102	1,743.75	09/26/2019	PB Regional Medical Center	August Student P.T. Services/B. Burns
0000092098	580.74	09/26/2019	MSBA	Direct Billing & LTE / P. Carner
0000092104	1,469.28	09/26/2019	Poplar Bluff Public Schools	LTE on M. Gipson / P. Carner
0000092097	345.00	09/26/2019	MOREnet	Registration R.Donnell MOREnet Conf 10/7/19
0000092084	193.20	09/26/2019	Dean, Chera	travel to Fed Programs meeting

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092075	19.91	09/26/2019	Allen, Dana G	meals for literacy meeting
0000092112	11.48	09/26/2019	Taylor, Candy R	meals for literacy meeting
0000092100	138.27	09/26/2019	Owen, Donna	meals and mileage for literacy meeting
0000092107	19.92	09/26/2019	Rose, Lisa Janine	meals for literacy meeting
0000092099	388.50	09/26/2019	NOVATECH	monthly copy machine fees
0000092072	70.00	09/26/2019	Epps, Adam S	0926 DHS volleyball
0000092074	30.00	09/26/2019	Short, Daniel R	0926 DHS volleyball
0000092080	288.00	09/26/2019	Champion Teamwear	Rain Jackets
0000092093	44.16	09/26/2019	Lebron, Sean D	Candy & Pizza - Parade Day
0000092085	276.91	09/26/2019	Epps, Adam S	Mileage & Meals to Columbia Coaching Clinic
0000092082	70.00	09/26/2019	Community Foundation of the Ozarks	Van Buren Cross Country Meet 9-25-19
0000092341	125.00	09/26/2019	Godwin, James	0927 DHS V Football
0000092122	125.00	09/26/2019	Rushin, James Chris	0927 DHS V football
0000092118	125.00	09/26/2019	Harmon, Tim	0927 DHS V football
0000092123	125.00	09/26/2019	Tibbs, Tyson	0927 DHS V football
0000092124	125.00	09/26/2019	Williams, Cale	0927 DHS V football
0000092121	30.00	09/26/2019	Pennington, Gary	0927 DHS V football
0000092119	30.00	09/26/2019	Hunt, Jim	0927 DHS V football
0000092116	30.00	09/26/2019	Black, Levi	0927 DHS V football
0000092120	30.00	09/26/2019	Klepzig, Trisha	0927 DHS V football
0000092096	1,469.00	09/26/2019	Mitchell 1	Mitchell / Smith FV-4
0000092077	100.16	09/26/2019	Auto Tire & Parts	fitting,brake flu,gear oil/Smith
0000092083	8.99	09/26/2019	Davis True Value	supplies for pre k
0000092083	518.68	09/26/2019	Davis True Value	Deadbolt, drill, lights & respirator
0000092090	8.80	09/26/2019	Inman Feed Store	Hose, valve & 1/2 braide
0000092077	19.65	09/26/2019	Auto Tire & Parts	Spark plug, filter & carb cleaner
0000092091	29.44	09/26/2019	Jones, Dennis	Mileage to PB for lumber & doors
0000092106	27.65	09/26/2019	Reed Oil Company	Unleaded
0000092079	2,056.09	09/26/2019	Cape Janitor Supply	Mop, TP, PT, liners & mat
0000092078	70.13	09/26/2019	Baker Implement Company	Freight charges
0000092088	1,524.00	09/26/2019	HI Tech Communications	labor and repairs to phone and intercoms
0000092109	966.00	09/26/2019	Seglin Inc	DMS & DHS student drug testing
0000092115	512.23	09/26/2019	Windstream	tech maintenance agreement phone system
0000092110	28,054.32	09/26/2019	Southern Bank - PB	lease payment - 2 buses & bleachers
0000092114	282.93	09/26/2019	Walker, Alan C	Mileage/Meal tickets for trips
0000092111	24.56	09/26/2019	Stadler, Amy	Meal Tickets for school trips
0000092095	320.43	09/26/2019	McEntire, Glenda J	Mileage/meal tickets for trips
0000092094	220.64	09/26/2019	Margaritaville Lake Resort	Hotel R.Donnell MOREnet Conf. 10/7-8/19
0000092101	519.29	09/26/2019	Ozark Foothills Regional Planning	SW grant admin fee - request 4

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092073	70.00	09/26/2019	Garrison, Darren	0926 DHS volleyball
0000092075	-19.91	09/26/2019	Allen, Dana G	meals for literacy meeting
0000092082	-70.00	09/26/2019	Community Foundation of the Ozarks	Van Buren Cross Country Meet 9-25-19
0000092086	16.19	09/26/2019	Harps	Supplies for DES Principal Ofc
0000092099	516.39	09/26/2019	NOVATECH	Monthly copies for DES ofc & teachers
0000092099	229.12	09/26/2019	NOVATECH	copies made for dis office
0000092108	239.03	09/26/2019	Scholastic Magazines	Classroom Magazines / ECSE & DHS
0000092092	34.48	09/26/2019	Lakeshore	Classroom Supplies / R. Hagood
0000092125	32.20	09/30/2019	Johnson, La Tisha D	travel to meeting at PB
0000092128	70.00	10/01/2019	Hagood, Laura	1001 DIS basketball
0000092129	70.00	10/01/2019	Littrell, Elmer	1001 DIS basketball
0000092168	399.60	10/03/2019	Tan Tara Resort	Hotel for White, Dean Fed Prog Conf
0000092155	867.15	10/03/2019	Quill Corporation	office and teacher supplies
0000092169	137.70	10/03/2019	Tipton Linen Service	Bag soil, mops, bag stand etc
0000092157	10.07	10/03/2019	Reed Oil Company	Unleaded ethanol
0000092165	10.04	10/03/2019	Stadler, Amy	meal ticket for MS Football trip
0000092139	120.00	10/03/2019	Gamma Healthcare	drug testing
0000092163	40.00	10/03/2019	Southern Missouri Glass	back glass bus 10
0000092142	46.67	10/03/2019	Harps	Science supplies
0000092156	118.48	10/03/2019	Really Good Stuff	supplies for dis teacher r.barber
0000092159	78.77	10/03/2019	School Specialty Inc	Library supplies
0000092137	173.14	10/03/2019	Demco	Spine Labels, Tape, Tabs, Post It Notes....
0000092155	177.21	10/03/2019	Quill Corporation	Supplies for DES Principal Office
0000092130	54.00	10/03/2019	BSN Sports	Dimple Machine Balls
0000092170	794.61	10/03/2019	Town & Country Market	9-24-19 Great Expectations groceries
0000092166	37.53	10/03/2019	Supreme School Supply Company	Practice Outline Book
0000092152	113.86	10/03/2019	NOVATECH	Monthly B&W & color copies
0000092149	308.62	10/03/2019	Lowe, Latraca L	Mileage and meals for MSBA
0000092131	2,381.15	10/03/2019	Cape Janitor Supply	Liners, TP, sponges, dust pans etc
0000092136	354.03	10/03/2019	Davis True Value	Batteries, saw, faucet, paint thinner etc
0000092172	336.36	10/03/2019	WinWholesale	Cartridge, pump & motor
0000092136	39.40	10/03/2019	Davis True Value	paint brush, tape, door stoppers, covers
0000092147	10,500.00	10/03/2019	Kraft Miles and Tatum, LLC	Annual audit fee FYE 6/30/19
0000092150	378.27	10/03/2019	Netwatch	Ins claim - Security camera for DHS
0000092143	506.00	10/03/2019	Here`s Your Sign	Choir T-Shirts
0000092161	1,761.53	10/03/2019	Shivelbines Music Store	Drum Shells & Sax Reeds
0000092138	75.00	10/03/2019	Eminence High School	Cross Country Meet October 9th
0000092140	470.00	10/03/2019	Gatorade Company	G-Series Performance Package
0000092135	25.00	10/03/2019	Couch High School	Cross Country Meet 10-2-19

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092153	333.30	10/03/2019	Pepsi MidAmerica	9-26-19 Vending Delivery
0000092144	58.00	10/03/2019	Insta Print	Homecoming Inserts
0000092162	107.55	10/03/2019	Southern Comfort Gifts	Football Homecoming Flowers
0000092143	435.00	10/03/2019	Here`s Your Sign	T-Shirts for Band Students
0000092145	233.00	10/03/2019	Instrumentalist	Band Awards
0000092161	736.08	10/03/2019	Shivelbines Music Store	Instrument Repairs & Supplies
0000092143	240.00	10/03/2019	Here`s Your Sign	T-Shirts for Cheer
0000092133	559.95	10/03/2019	Champion Teamwear	Headbands & Jackets
0000092164	20.78	10/03/2019	Stadler, Aaron W	meal tickets for school trips
0000092151	1,999.00	10/03/2019	Noregon Systems, Inc	Jpro diagnostic software
0000092158	543.85	10/03/2019	Santies Wholesale Oil Co	55 gal drum of Purus 15W40
0000092167	3,156.99	10/03/2019	Tag Truck Enterprises of MO	hyd pump/filters/shock absorber
0000092132	5,183.36	10/03/2019	Central States Bus Sales, Inc.	camers for buses/switch/light
0000092136	166.30	10/03/2019	Davis True Value	keys/lumber/ nuts & bolts
0000092171	18.06	10/03/2019	Walker, Alan C	meal tickets for school trips
0000092170	35.29	10/03/2019	Town & Country Market	Teacher incentives
0000092146	4.50	10/03/2019	Jamison`s SuperSaver	Science supplies
0000092160	172.50	10/03/2019	Scripps National Spelling Bee	DMS spelling bee enrollment
0000092154	2,000.00	10/03/2019	PLTW	PLTW computer Science / Francis
0000092143	80.00	10/03/2019	Here`s Your Sign	Pep Club Shirts
0000092148	56.90	10/03/2019	Liberty Utilities	Monthly gas bill
0000092134	5,416.20	10/03/2019	City of Doniphan Waterworks	Water, sewer & trash
0000092141	7,789.60	10/03/2019	Great Minds	Eureka Math workbooks for K & 1st grade
0000092174	70.00	10/07/2019	Brown, Kelly	1007 DHS JV football
0000092176	70.00	10/07/2019	Cato, Bryan	1007 DHS JV football
0000092184	30.00	10/07/2019	Woods, London	1007 DHS JV football
0000092175	70.00	10/07/2019	Bullock, Jarrett	1007 DHS JV football
0000092173	30.00	10/07/2019	Black, Levi	1007 DHS JV football
0000092178	100.00	10/07/2019	Dugal, Ray D	1007 DHS softball
0000092179	100.00	10/07/2019	Dutton, Jared	1007 DHS softball
0000092182	35.00	10/07/2019	Northern, Logan	1007 DMS girls basketball
0000092180	35.00	10/07/2019	Gage, Tim	1007 DMS basketball
0000092177	-30.00	10/07/2019	Day, Mason	1007 DHS JV football
0000092183	70.00	10/07/2019	Sprague, Daniel	1007 DHS JV football
0000092177	30.00	10/07/2019	Day, Mason	1007 DHS JV football
0000092181	30.00	10/07/2019	Klepzig, Trisha	1007 DHS JV football
0000092186	30.00	10/08/2019	Hunt, Jim	1007 DHS JV football
0000092185	35.00	10/08/2019	Gage, Tim	1007 DMS basketball
0000092187	35.00	10/08/2019	Northern, Logan	1007 DMS basketball

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092244	155.13	10/10/2019	Kaplan	Pre K Supplies
0000092249	399.60	10/10/2019	NOVATECH	laminating film for Elem
0000092261	732.53	10/10/2019	Town & Country Market	10-8-19 Great Expectations groceries
0000092254	100.00	10/10/2019	Ponder, Hannah	2019 Student Council Scholarship
0000092263	150.00	10/10/2019	Van Buren High School	Softball Tournament 10-12-19
0000092241	12.50	10/10/2019	Insta Print	Business Cards - Angela Kirby
0000092252	351.12	10/10/2019	Pepsi MidAmerica	10-3-19 Vending Delivery
0000092247	18.30	10/10/2019	MSHSAA	Late Fee and Calendar Charge
0000092237	65.00	10/10/2019	Gambling, Taylor	Miss DHS Candidate Supplies
0000092238	54.09	10/10/2019	Harps	10-2-19 FACS groceries
0000092245	710.50	10/10/2019	KC Audio/Visual	Projector for M. Lewis' Room/Gipson-Dowler
0000092238	15.97	10/10/2019	Harps	Supplies for Donuts with the Principal
0000092235	381.32	10/10/2019	Davis True Value	Heat gun, cove adhesive, hoe & filter
0000092228	2,027.97	10/10/2019	Cape Janitor Supply	Disinfectant, soap, clorox wipes & lime away
0000092255	11.22	10/10/2019	Reed Oil Company	Unleaded ethanol
0000092240	29.44	10/10/2019	Hodo, Lloyd S	Mileage to PB for freezer parts
0000092225	707.28	10/10/2019	AmeriPride Services Inc	Monthly linen services (September)
0000092266	2,290.00	10/10/2019	Henze, Elizabeth	Beep - contracted hours 9/3-9/30/19
0000092267	2,832.50	10/10/2019	Ritter, Stacy D	Beep - contracted hours 9/3-9/30/19
0000092251	2,500.00	10/10/2019	Office Products Alliance	Adobe Products Digital /Morin FV-4
0000092260	739.45	10/10/2019	Top Quality Rental & Sales	Optrel Welding Hood/Lens/Hale
0000092260	5,700.00	10/10/2019	Top Quality Rental & Sales	Paint Gun Kit/Perndergrass FV-4
0000092248	493.50	10/10/2019	National FFA Organization	FFA Polo's / Schroeder
0000092243	32.20	10/10/2019	Jones, Dennis	Mileage to PB for doors/windows
0000092261	231.66	10/10/2019	Town & Country Market	Supplies for Popcorn Friday-DES portion
0000092236	339.22	10/10/2019	Dowler, Barbara A	Mileage & Meal Re-imb. / B. Dowler
0000092226	60.10	10/10/2019	Barker, Marlenia	PB Compliance Mileage & Meal/M. Barker
0000092239	480.00	10/10/2019	Hart,Dena RPT	Sept. Student P.T. Services / D. Hart
0000092242	30.63	10/10/2019	Jamison`s SuperSaver	Light Bulbs & Water for Office / P. Carner
0000092249	67.73	10/10/2019	NOVATECH	Monthly Office Copier Billing / P. Carner
0000092257	27.30	10/10/2019	Samuel French, Inc	Script
0000092227	284.71	10/10/2019	Books-A-Million	books
0000092250	48.16	10/10/2019	Office Depot	Planner, Pens & Markers
0000092259	607.99	10/10/2019	The Library Store	Magazine Binders, Laminate, Label Locks, etc
0000092260	641.82	10/10/2019	Top Quality Rental & Sales	Sheet Metal/Pendergrass/Hale
0000092260	232.13	10/10/2019	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000092260	331.45	10/10/2019	Top Quality Rental & Sales	AC2, Oxygen, Argon / hale
0000092260	554.29	10/10/2019	Top Quality Rental & Sales	Oxygen,Argon,Accet/Hale
0000092253	200.00	10/10/2019	Perryville High School	10-5-19 Perryville Volleyball Tournament

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092233	764.54	10/10/2019	CustomInk	Key Club Shirts
0000092252	827.40	10/10/2019	Pepsi MidAmerica	Sodas for student council concessions
0000092238	55.71	10/10/2019	Harps	FACS supplies
0000092249	830.12	10/10/2019	NOVATECH	Copies and copier repair
0000092234	105.93	10/10/2019	Daily American Republic	9 month subscription for library
0000092256	65.00	10/10/2019	Roberts Pest Management LLC	Middle school home ec room
0000092262	184.85	10/10/2019	US Cellular	Monthly safety phone (September)
0000092264	7,058.55	10/10/2019	Windstream	Monthly Windstream bill (September)
0000092231	98,937.13	10/10/2019	Chartwells Food Service	September food service
0000092230	102.90	10/10/2019	Chartwells Food Service	Beep-September non-reimbursable
0000092232	3,555.11	10/10/2019	Chartwells Food Service	September fruits and vegetables
0000092229	5,777.10	10/10/2019	Chartwells Food Service	Beep - September reimbursable meals
0000092258	100.00	10/10/2019	SEMO Supt Association	B Hagood Semo Supt dues
0000092246	5,849.99	10/10/2019	MATCO TOOLS	Scan Tool / Smith FV-4
0000092248	1,530.00	10/10/2019	National FFA Organization	Member/AdvisoryReg/Schroeder
0000092249	314.00	10/10/2019	NOVATECH	Master rolls & ink for Workroom duplicator
0000092332	720.00	10/11/2019	Stadler, Amy	Christmas Club 12 x \$60
0000092337	1,200.00	10/11/2019	Walker, Alan C	Christmas Club 12 x \$100
0000092268	1,200.00	10/11/2019	Allen, Christopher S	Christmas Club
0000092269	1,020.00	10/11/2019	Allen, Heather Michelle	Christmas Club
0000092270	1,200.00	10/11/2019	Allen, Tabitha S	Christmas Club
0000092271	600.00	10/11/2019	Anderle, Alicia	Christmas Club 12 x \$50
0000092273	1,620.00	10/11/2019	Baucom, Jennifer Ellen	Christmas Club 12 x \$135
0000092274	1,440.00	10/11/2019	Baugh, Angela M	Christmas Club 12 x \$120
0000092275	600.00	10/11/2019	Boles, Haily J	Christmas Club 12 x \$50
0000092276	900.00	10/11/2019	Brooks, Grace A	Christmas Club 12 x \$75
0000092277	2,700.00	10/11/2019	Carner, Peggy L	Christmas Club 12 x \$225
0000092278	1,200.00	10/11/2019	Conover, Aimee G	Christmas Club 12 x \$100
0000092279	600.00	10/11/2019	Coomer, Pamela	Christmas Club 12 x \$50
0000092280	900.00	10/11/2019	Dickson, Tonya	Christmas Club 12 x \$75
0000092281	300.00	10/11/2019	Donnell, Richard	Christmas Club 12 x \$25
0000092282	1,200.00	10/11/2019	Dowler, Barbara A	Christmas Club 12 x \$100
0000092283	720.00	10/11/2019	Drwenski, Angela A	Christmas Club 12 x \$60
0000092284	1,500.00	10/11/2019	Dugal, Ray D	Christmas Club 12 x \$125
0000092285	600.00	10/11/2019	Elliott, Rebecca M	Christmas Club 12 x \$50
0000092286	600.00	10/11/2019	Eveland, Jennifer K	Christmas Club 12 x \$50
0000092287	3,000.00	10/11/2019	Ezell, Patricia D	Christmas Club 12 x \$250
0000092288	900.00	10/11/2019	Fish, James M	Christmas Club 12 x \$75
0000092289	1,500.00	10/11/2019	Foster, Lisa Renee	Christmas Club 12 x \$125

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092291	1,800.00	10/11/2019	Fowler, Angela	Christmas Club 12 x \$150
0000092338	1,100.00	10/11/2019	Walker, Brenda B	Christmas Club 11 x \$100
0000092292	900.00	10/11/2019	Garner, Brittany Michele	Christmas Club 12 x \$75
0000092293	600.00	10/11/2019	Gower, Rickey Lee	Christmas Club 12 x \$50
0000092294	720.00	10/11/2019	Griffin, Dana R	Christmas Club 12 x \$60
0000092295	240.00	10/11/2019	Hancock, Lindsey J	Christmas Club 12 x \$20
0000092296	1,200.00	10/11/2019	Hastings, Kelli	Christmas Club 12 x \$100
0000092297	1,500.00	10/11/2019	Hawks, Cheryl Ann	Christmas Club 12 x \$125
0000092298	3,000.00	10/11/2019	Henson, Sheila A	Christmas Club 12 x \$250
0000092299	1,200.00	10/11/2019	Hodo, Tracy L	Christmas Club 12 x \$100
0000092300	1,800.00	10/11/2019	Holland, Kimberly D	Christmas Club 12 x \$150
0000092302	2,400.00	10/11/2019	Honeycutt, Tabatha A	Christmas Club 12 x \$200
0000092301	1,200.00	10/11/2019	Honeycutt, Rodney A	Christmas Club 12 x \$100
0000092303	1,200.00	10/11/2019	James, Charlotte K	Christmas Club 12 x \$100
0000092304	1,500.00	10/11/2019	Johnson, La Tisha D	Christmas Club 12 x \$125
0000092305	1,704.00	10/11/2019	Johnson, Lindi	Christmas Club 12 x \$142
0000092306	2,220.00	10/11/2019	Jones, Michael W	Christmas Club 12 x \$185
0000092307	1,200.00	10/11/2019	Joplin, Lisa A	Christmas Club 12 x \$100
0000092308	900.00	10/11/2019	Kepley, Ginger L	Christmas Club 12 x \$75
0000092310	600.00	10/11/2019	Lebron, Sean D	Christmas Club 12 x \$50
0000092309	900.00	10/11/2019	Lance, Rebecca S	Christmas Club 12 x \$75
0000092311	540.00	10/11/2019	Lewis, Meesha R	Christmas Club 12 x \$45
0000092312	600.00	10/11/2019	Likes, Patrick R	Christmas Club 12 x \$50
0000092313	300.00	10/11/2019	Likes, Tina	Christmas Club 12 x \$25
0000092314	300.00	10/11/2019	Lindsey, Kristi Michelle	Christmas Club 12 x \$25
0000092315	240.00	10/11/2019	Long, Margaret A	Christmas Club 12 x \$20
0000092316	3,000.00	10/11/2019	Lowe, Latraca L	Christmas Club 12 x \$250
0000092317	720.00	10/11/2019	March, Deborah R	Christmas Club 12 x \$60
0000092318	1,020.00	10/11/2019	Mason, Tina Marie	Christmas Club
0000092319	1,200.00	10/11/2019	McEntire, Glenda J	Christmas Club 12 x \$100
0000092320	1,500.00	10/11/2019	Miller, Teresa	Christmas Club 12 x \$125
0000092321	1,800.00	10/11/2019	Morin, Matt A	Christmas Club 12 x \$150
0000092322	1,560.00	10/11/2019	Owen, Donna	Christmas Club 12 x \$130
0000092323	1,800.00	10/11/2019	Payne, Lesia	Christmas Club 12 x \$150
0000092324	3,000.00	10/11/2019	Pendergrass, Jaime A	Christmas Club 12 x \$250
0000092325	3,000.00	10/11/2019	Pendergrass, Matthew A	Christmas Club 12 x \$250
0000092326	1,800.00	10/11/2019	Price, Tanya R	Christmas Club 12 x \$150
0000092327	1,800.00	10/11/2019	Redus, Misti J	Christmas Club 12 x \$150
0000092328	900.00	10/11/2019	Reed Freeman, Amanda L	Christmas Club 12 x \$75

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092329	1,680.00	10/11/2019	Robinett, Tammy L	Christmas Club 12 x \$140
0000092330	1,800.00	10/11/2019	Short, Taleana	Christmas Club 12 x \$150
0000092334	1,200.00	10/11/2019	Sullivan, Samantha R	Christmas Club 12 x \$100
0000092333	1,200.00	10/11/2019	Sullivan Tackett, Jeannie M	Christmas Club 12 x \$100
0000092335	2,400.00	10/11/2019	Tompkins, Doreen M	Christmas Club 12 x \$200
0000092336	600.00	10/11/2019	Vaughn, Angela D	Christmas Club 12 x \$50
0000092339	600.00	10/11/2019	Walters, Catherine E	Christmas Club 12 x \$50
0000092340	2,100.00	10/11/2019	White, Annisa M	Christmas Club 12 x \$175
0000092272	550.00	10/11/2019	Baker, Sharon K	Christmas Club 11 x \$50.00
0000092290	720.00	10/11/2019	Foster, Robin	Christmas Club 12 x \$60
0000092331	720.00	10/11/2019	Stadler, Aaron W	Christmas Club 12 x \$60
0000092344	100.00	10/14/2019	Dugal, Ray D	1014 DHS softball
0000092342	100.00	10/14/2019	Carmichael, Jonathon	1014 DHS softball
0000092345	70.00	10/14/2019	Lambert, Eric	1014 DMS Girls basketball
0000092343	70.00	10/14/2019	Crowley, John	1014 DMS Basketball
0000092346	-44.99	10/16/2019	Ebay	refund on supplies
0000092346	-29.95	10/16/2019	Ebay	refund on supplies
0000092346	525.08	10/16/2019	Bulbs.com	light bulbs for buildings
0000092346	149.99	10/16/2019	Carbonite Online Backup	Lowe online backup program
0000092346	147.59	10/16/2019	Crescent Parts	mech defront control for maintenance
0000092346	18.25	10/16/2019	Culver`s	Federal Programs conference
0000092346	6.57	10/16/2019	Davis True Value	Beep - ring binder and keys
0000092346	94.88	10/16/2019	Discount School Supply	A Walk classroom supplies
0000092346	366.18	10/16/2019	Discount School Supply	excellerations sets
0000092346	44.30	10/16/2019	Dollar General Store	Beep - supplies for students
0000092346	12.87	10/16/2019	Dollar Tree	hand towels & tongs
0000092346	6.00	10/16/2019	Dollar Tree	D Kelly Friday club supplies
0000092346	111.00	10/16/2019	Five Below	Behavior incentive program supplies
0000092346	199.50	10/16/2019	Gamblin Lumber	door repairs
0000092346	149.00	10/16/2019	Hampton Inn	S Edwards conference
0000092346	79.94	10/16/2019	Heritage Parts	duke switch for door
0000092346	56.86	10/16/2019	Walmart	Pre K Supplies
0000092346	4.95	10/16/2019	WorldMark Lake of the Ozarks	L Conference
0000092346	228.80	10/16/2019	Greenway Equipment, Inc	maintenance parts
0000092346	187.93	10/16/2019	Amazon	bulletin board
0000092346	5.99	10/16/2019	Amazon	facial tissues for office
0000092346	79.99	10/16/2019	Amazon	N Raposo projector bulb
0000092346	43.98	10/16/2019	Amazon	Behavior incentive program supplies
0000092346	68.12	10/16/2019	Amazon	Counselor books

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092346	7.99	10/16/2019	Amazon	Counselor books
0000092346	18.74	10/16/2019	Amazon	Teacher supplies
0000092346	78.50	10/16/2019	Amazon	R Lance classroom supplies
0000092346	30.68	10/16/2019	Amazon	R Lance laptop battery
0000092346	33.97	10/16/2019	Amazon	L Hancock file folders
0000092346	95.00	10/16/2019	Amazon	T Robinett document camera
0000092346	78.24	10/16/2019	Amazon	Pre k classroom supplies
0000092346	5.49	10/16/2019	Amazon	Pre k supplies
0000092346	197.64	10/16/2019	Amazon	Pre k supplies
0000092346	18.59	10/16/2019	Amazon	Pre k supplies
0000092346	47.83	10/16/2019	Amazon	Pre k supplies
0000092346	160.80	10/16/2019	Amazon	Title 1 teacher supplies
0000092346	160.84	10/16/2019	Amazon	Title 1 teacher supplies
0000092346	-70.14	10/16/2019	First National Book Bank	Refund on supplies
0000092346	45.67	10/16/2019	Discount School Supply	playdough sets
0000092346	10.72	10/16/2019	Dollar General Store	scrubs for student
0000092346	1,169.97	10/16/2019	Amazon	chromebook carts for DMS
0000092346	23.41	10/16/2019	Amazon	Pre K classroom supplies
0000092346	135.64	10/16/2019	Amazon	L Foster bracket
0000092346	99.00	10/16/2019	Amazon	S Edwards document camera
0000092346	86.93	10/16/2019	Amazon	"numeric keypad, HDMI adapter"
0000092346	13.80	10/16/2019	Amazon	prime membership fee
0000092346	480.00	10/16/2019	American Welding Society	24 entry level welder test
0000092346	158.36	10/16/2019	Amazon	curtains or A School classroom
0000092346	518.98	10/16/2019	Amazon	Camera for S Moore
0000092346	20.84	10/16/2019	Arnolds	Federal Programs conference
0000092346	247.79	10/16/2019	B & H Photo Video	Morin classroom equipment
0000092346	139.00	10/16/2019	B & H Photo Video	Morin classroom equipment
0000092346	348.95	10/16/2019	B & H Photo Video	Morin classroom equipment
0000092346	49.68	10/16/2019	Barnes & Noble Bookseller	L Thornton books for classroom
0000092346	429.51	10/16/2019	Baymont Inn & Suites	board member training
0000092346	50.00	10/16/2019	Beggs Family Farm	4th grade trip to Beggs-deposit
0000092346	79.57	10/16/2019	Cleaning Parts Direct	"vacuum hose, drain hose"
0000092346	104.06	10/16/2019	Concrete Fastening System	Smith wedge anchors
0000092346	7.96	10/16/2019	Davis True Value	Beep - keys for office
0000092346	19.99	10/16/2019	Amazon	bubble wrap for sensory room
0000092346	45.68	10/16/2019	Amazon	office supplies
0000092346	9.85	10/16/2019	Amazon	chromebook adapter
0000092346	8.57	10/16/2019	Amazon	Thornton - Crucible play books

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092346	8.98	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	9.37	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	7.48	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	17.97	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	8.56	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	8.56	10/16/2019	Amazon	Thornton - Crucible play books
0000092346	15.98	10/16/2019	Amazon	Homecoming dance supplies
0000092346	253.73	10/16/2019	Amazon	Homecoming dance supplies
0000092346	60.99	10/16/2019	Amazon	teacher supplies
0000092346	329.00	10/16/2019	Amazon	iPad for volleyball
0000092346	54.99	10/16/2019	Amazon	Childress playbook
0000092346	30.59	10/16/2019	Amazon	Stout logitech speaker system
0000092346	40.00	10/16/2019	Amazon	labeling tape
0000092346	49.95	10/16/2019	Amazon	Nurse supplies
0000092346	22.50	10/16/2019	Amazon	calcium chloride
0000092346	456.46	10/16/2019	24hourwristbands.com	Beta fundraiser supplies
0000092346	61.48	10/16/2019	Malden Flower Shop	office supplies
0000092346	15.79	10/16/2019	Amazon	3 hole punch
0000092346	268.62	10/16/2019	Amazon	A School label maker and tech supplies
0000092346	14.10	10/16/2019	Amazon	Hand sanitizer for offices
0000092346	104.90	10/16/2019	Amazon	locking file cabinets
0000092346	21.56	10/16/2019	Amazon	ink pens
0000092346	79.63	10/16/2019	Amazon	"paper shredder, cutter for A School"
0000092346	37.64	10/16/2019	Amazon	envelopes for bills
0000092346	129.99	10/16/2019	Amazon	envelopes for bills
0000092346	35.20	10/16/2019	Amazon	speakers for computers
0000092346	15.61	10/16/2019	Amazon	phone message book
0000092346	26.70	10/16/2019	Amazon	green copy paper
0000092346	68.75	10/16/2019	Amazon	hanging file frames
0000092346	213.30	10/16/2019	Amazon	2 office shredders
0000092346	36.99	10/16/2019	Amazon	PAT supplies
0000092346	66.84	10/16/2019	Amazon	"latex gloves, hand sanitizer"
0000092346	29.82	10/16/2019	Hobby Lobby	tables clothes for meeting
0000092346	171.76	10/16/2019	Holiday Inn	room charge
0000092346	171.76	10/16/2019	Holiday Inn	room charge
0000092346	124.95	10/16/2019	Holiday Inn Express	Coaching clinic
0000092346	124.95	10/16/2019	Holiday Inn Express	Coaching clinic
0000092346	125.40	10/16/2019	Holiday Inn Express & Suites	Volleyball tournament
0000092346	220.02	10/16/2019	Holiday Inn Express & Suites	Volleyball tournament

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092346	402.99	10/16/2019	Holiday Inn Express & Suites	rooms for DHS softball tournament
0000092346	402.99	10/16/2019	Holiday Inn Express & Suites	rooms for DHS softball tournament
0000092346	109.98	10/16/2019	iographer	A Carrens camera lens & tripod
0000092346	170.92	10/16/2019	JC Penney	shoes for clothing closet-club \$
0000092346	480.48	10/16/2019	Lakeshore	Pre k classroom supplies
0000092346	107.96	10/16/2019	Leading Edge Laminating	DES laminating film
0000092346	107.96	10/16/2019	Leading Edge Laminating	DMS laminating film
0000092346	45.00	10/16/2019	Lightspeed Technologies	rechargeable batteries
0000092346	347.24	10/16/2019	Tan Tara Resort	MoCase conference
0000092346	146.78	10/16/2019	Menards	office door
0000092346	219.70	10/16/2019	Margaritaville Lake Resort	C Young MoreNet conference
0000092346	50.00	10/16/2019	Margaritaville Lake Resort	C Young MoreNet conference
0000092346	-50.00	10/16/2019	Margaritaville Lake Resort	C Young MoreNet conference
0000092346	203.62	10/16/2019	Menards	electronic locks for armory offices
0000092346	243.78	10/16/2019	Menards	"Doors, tools, studs"
0000092346	186.07	10/16/2019	Menards	"Doors, tools, studs"
0000092346	30.36	10/16/2019	Menards	ceiling tile
0000092346	175.00	10/16/2019	MoASBO	Conover payroll conference
0000092346	500.00	10/16/2019	MU Conference Office	Beep - conference registration fees
0000092346	122.04	10/16/2019	My Door Sign	safe school notice metal
0000092346	1,001.00	10/16/2019	NOCTI	pre/post tests
0000092346	84.71	10/16/2019	Oriental Trading Co	Behavior incentive program supplies
0000092346	51.36	10/16/2019	Oriental Trading Co	Teacher classroom supplies
0000092346	56.02	10/16/2019	Oriental Trading Co	DIS red ribbon week supplies
0000092346	149.99	10/16/2019	Staples	teacher chair
0000092346	304.06	10/16/2019	Staples	office chairs
0000092346	293.37	10/16/2019	Oriental Trading Co	Pre K Friday clubs
0000092346	620.10	10/16/2019	OSMO	Pre K educational supplies
0000092346	108.00	10/16/2019	The 2 Sister / The Daily	H Willcut supplies
0000092346	158.00	10/16/2019	OSMO	Pre K educational supplies
0000092346	150.00	10/16/2019	Ozark Border Electric Coop	Electric deposit on armory
0000092346	18,305.43	10/16/2019	Ozark Border Electric Coop	monthly electric
0000092346	332.31	10/16/2019	Pearson Clinical Assessment	Pre K screening kits
0000092346	588.47	10/16/2019	Pitney Bowes Credit Corporation	quarterly lease payment on postage machine
0000092346	96.70	10/16/2019	Power-Systems.com	Versa loops/bands
0000092346	201.82	10/16/2019	Pressure Washers Direct	"pressure washers, drain cleaner jetter"
0000092346	191.19	10/16/2019	Pressure Washers Direct	"pressure washers, drain cleaner jetter"
0000092346	81.98	10/16/2019	Quill Corporation	supplies for breakroom
0000092346	274.97	10/16/2019	Quill Corporation	toner stock for office

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092346	278.06	10/16/2019	RepairClinic.com	Maintenance control board
0000092346	232.31	10/16/2019	Rhyme University	Pre k supplies
0000092346	74.80	10/16/2019	SAMBASafety	monthly bus driver report
0000092346	95.14	10/16/2019	Sam`s Club	office supplies
0000092346	118.74	10/16/2019	SheetMusicPlus.com	R Swafford teacher supplies
0000092346	64.84	10/16/2019	SheetMusicPlus.com	R Swafford teacher supplies
0000092346	256.00	10/16/2019	Saint Louis University	cadaver demo for students
0000092346	43.36	10/16/2019	Southern Comfort Gifts	office supplies
0000092346	234.41	10/16/2019	Staples	"office chair, folders"
0000092346	15.17	10/16/2019	SheetMusicPlus.com	R Swafford teacher supplies
0000092346	25.07	10/16/2019	SheetMusicPlus.com	R Swafford teacher supplies
0000092346	13.10	10/16/2019	SheetMusicPlus.com	R Swafford teacher supplies
0000092346	80.00	10/16/2019	SmartMusic.com	R Swafford teacher supplies
0000092346	2,082.64	10/16/2019	Webstaurant Store	kitchen equipment - NKH grant funds
0000092346	135.39	10/16/2019	Walmart	mini blinds for B Hagood's office
0000092346	38.66	10/16/2019	Walmart	Beep - supplies for students
0000092346	12.13	10/16/2019	Walmart	office/teacher supplies
0000092346	170.46	10/16/2019	Walmart	shoes for counselor closet
0000092346	711.55	10/16/2019	Wilson Reading System	classroom chart supplies
0000092346	794.40	10/16/2019	Wilson Reading System	classroom chart supplies
0000092346	36.79	10/16/2019	Wobbly Boots	Federal Programs conference
0000092346	3,400.00	10/16/2019	Air Med Care	employee membership - payroll reimbursed
0000092346	159.67	10/16/2019	Amazon	key safe locker
0000092346	7.99	10/16/2019	Amazon	posted stamp
0000092346	14.49	10/16/2019	Amazon	clorox cleaning wipes
0000092346	4.69	10/16/2019	Amazon	tech supplies
0000092395	57.57	10/17/2019	Quill Corporation	Post-It Notes
0000092368	70.00	10/17/2019	Riggs, Greg	1017 DHS volleyball
0000092367	70.00	10/17/2019	Epps, Adam S	1017 DHS volleyball
0000092369	30.00	10/17/2019	Short, Daniel R	1017 DHS volleyball
0000092372	40.00	10/17/2019	Becky Rush	Birthday cake for DES staff
0000092407	225.40	10/17/2019	Young, Carl	mileage reimbursement to MoreNet conference
0000092394	889.00	10/17/2019	Pumpkin Hollow	Field trip admission for 2nd grade classes
0000092395	143.77	10/17/2019	Quill Corporation	Supplies for Teacher/March
0000092395	461.94	10/17/2019	Quill Corporation	Toner / Morin
0000092385	49.50	10/17/2019	Inman Feed Store	DP circuit
0000092392	281.80	10/17/2019	Pepsi MidAmerica	Sodas for concessions
0000092384	394.56	10/17/2019	Holloway Distributing Inc.	Candy bars for PBS incentive
0000092383	100.34	10/17/2019	Harps	FACS supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092384	971.16	10/17/2019	Holloway Distributing Inc.	Supplies for concessions
0000092397	132.00	10/17/2019	Roberts Pest Management LLC	Monthly spraying (October)
0000092383	73.54	10/17/2019	Harps	Cake for Portwood & restock supplies
0000092388	208.00	10/17/2019	Mickes O Toole LLC	Phone conference & policy revision
0000092384	26.80	10/17/2019	Holloway Distributing Inc.	10 cases drinking water
0000092380	416.59	10/17/2019	Davis True Value	Connector, wasp spray, drill bits etc
0000092377	1,948.40	10/17/2019	Cape Janitor Supply	Foam soap, TP, PT, liners etc
0000092404	141.53	10/17/2019	Tipton Linen Service	Bag soil, mops, bag stand
0000092375	22.53	10/17/2019	Brewer, Janet A	Guest Speaker Meal/Brewer
0000092406	49.97	10/17/2019	Videomaker	3 year Subscription / Morin
0000092374	133.57	10/17/2019	Braschler, John Dustin	Perkins Workshop/Braschler
0000092400	241.78	10/17/2019	Schroeder, Elizabeth A	Dist. Fair / Schroeder
0000092390	77.02	10/17/2019	North End Auto Parts	Mini Lamp / Smith
0000092391	710.54	10/17/2019	NOVATECH	Copy Contracts/Braschler
0000092381	388.66	10/17/2019	Edwards, Stephanie	travel to Proj Construct
0000092403	2,918.10	10/17/2019	Southeast Mo RPDC	Standards Based training
0000092399	2,319.93	10/17/2019	Scholastic - The Teacher Store	books for classrooms K-8
0000092383	22.65	10/17/2019	Harps	Supplies for Staff Lunch/Braschler
0000092373	475.00	10/17/2019	Big D`s BBQ	Advisory Counsel Meal/Braschler
0000092392	340.24	10/17/2019	Pepsi MidAmerica	10-10-19 Vending Delivery
0000092398	500.00	10/17/2019	Sam`s Club	Art Club Fundraising Items
0000092378	42.63	10/17/2019	Childress, Jackie Lynn	10-9-19 District Meeting mileage & meal
0000092386	55.20	10/17/2019	Jones, Michael W	Dexter Football 9-30-19 mileage
0000092389	804.00	10/17/2019	Mickey, Kyle	Supplies - Baked Potatoe Fundraiser
0000092383	64.34	10/17/2019	Harps	Supplies Advisoury Mtg/Braschler
0000092382	75.00	10/17/2019	Eminence High School	Shannon County Cross Country Meet
0000092387	350.00	10/17/2019	Maue, Angie	Red Ribbon Week Speaker
0000092402	32.00	10/17/2019	Skills USA Doniphan	Advisory Drinks/Braschler
0000092380	478.56	10/17/2019	Davis True Value	Supplies/ Pendergrass
0000092370	76.00	10/17/2019	Area 16 FFA	Area Fee / Pendergrass
0000092405	50.00	10/17/2019	Top Quality Rental & Sales	Kubota mower rental
0000092405	2.00	10/17/2019	Top Quality Rental & Sales	Knock down knife
0000092371	6.99	10/17/2019	Auto Tire & Parts	JB Weld
0000092379	129.93	10/17/2019	Daily American Republic	DAR subscription
0000092376	51.65	10/17/2019	Butler County Publishing	Audit service bid
0000092405	449.26	10/17/2019	Top Quality Rental & Sales	Gas for Shops/Pendergrass
0000092371	23.03	10/17/2019	Auto Tire & Parts	Can Tap / Smith
0000092371	120.56	10/17/2019	Auto Tire & Parts	Battery
0000092396	14.55	10/17/2019	Reed Oil Company	Unleaded ethanol

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092393	72.68	10/17/2019	Plaza Flowers	flowers for funeral dis
0000092388	-208.00	10/17/2019	Mickes O`Toole LLC	Phone conference & policy revision
0000092382	-75.00	10/17/2019	Eminence High School	Shannon County Cross Country Meet
0000092401	1,103.00	10/17/2019	Shivelbines Music Store	Yamaha Tuning Device
0000092409	70.00	10/21/2019	Epps, Adam S	1021 DHS Volleyball
0000092412	70.00	10/21/2019	Vaughn, Scott	1021 DHS Volleyball
0000092408	70.00	10/21/2019	Crowley, John	1021 DMS Boys Basketball
0000092410	30.00	10/21/2019	Short, Daniel R	1021 DHS Volleyball
0000092411	70.00	10/21/2019	Vaughan, Jim	1021 DMS Boys Basketball
0000092358	4,912.63	10/22/2019	Anthem BCBS	Sept correction on new retirees
0000092360	169.83	10/22/2019	Anthem Dental	October balance Ritter
0000092489	125.00	10/24/2019	Pinkston, James	1018 DHS V Football
0000092457	59.70	10/24/2019	Perma-Bound	Library books
0000092465	893.54	10/24/2019	School Health Corporation	Nursing supplies
0000092488	125.00	10/24/2019	Pinkston, Jaime	1018 DHS V Football
0000092427	14.99	10/24/2019	Davis True Value	bi holr dse
0000092447	225.00	10/24/2019	Missouri Concil of Teachers of Math	Reg. A.DeBerry K.Walter MCTM Conf 12/6/19
0000092446	208.00	10/24/2019	Mickes O`Toole LLC	Phone conference & policy revision
0000092417	270.00	10/24/2019	Brown Window Company	DMS cafe & DES door glass
0000092427	323.20	10/24/2019	Davis True Value	Knotted brush, pipe cement, lock etc
0000092441	36.18	10/24/2019	Inman Feed Store	PVE boots
0000092445	112.90	10/24/2019	Lynx Saw Shop	Filter, starter handle, fuel cap etc
0000092418	1,726.65	10/24/2019	Cape Janitor Supply	Cleaner, mop, PT, TP, liners etc
0000092425	10.00	10/24/2019	D&D Tire & Service Center	Repair ATV tire
0000092462	13.10	10/24/2019	Reed Oil Company	Unleaded ethanol
0000092426	449.00	10/24/2019	Dakota Service Co	CPLG, CPLING, elbow, cts & SS insert
0000092435	208.95	10/24/2019	France Fire Extinguisher	Tandem. auto serv, fusible links
0000092490	125.00	10/24/2019	Pinkston, John	1018 DHS V Football
0000092430	35.83	10/24/2019	Dick Blick Art Materials	Art supplies
0000092444	588.50	10/24/2019	L&R Specialties	Clay and Glazes
0000092449	705.63	10/24/2019	National Beta Club	New Members Fees
0000092483	125.00	10/24/2019	Haupt, Robert	1018 DHS V Football
0000092487	30.00	10/24/2019	Pennington, Gary	1018 DHS V Football
0000092484	30.00	10/24/2019	Hunt, Jim	1018 DHS V Football
0000092482	30.00	10/24/2019	Black, Levi	1018 DHS V Football
0000092485	30.00	10/24/2019	Klepzig, Trisha	1018 DHS V Football
0000092457	1,738.31	10/24/2019	Perma-Bound	Library books
0000092436	39.12	10/24/2019	Harps	Drinks for BOE mtg
0000092475	207.40	10/24/2019	Town & Country Market	Food for p/t conf. & PBS concessions

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092468	100.00	10/24/2019	Skills USA Missouri	Registration for Fall Conf./ Morin
0000092468	300.00	10/24/2019	Skills USA Missouri	Student Reg. Fall Conf. / Morin
0000092438	2,072.32	10/24/2019	Holloway Distributing Inc.	Supplies for Skill Store/Morin
0000092416	31.90	10/24/2019	Brewer, Janet A	Meal for PLTW Speaker/Brewer
0000092455	278.69	10/24/2019	Pepsi MidAmerica	10-17-19 Vending Delivery
0000092437	105.00	10/24/2019	Here`s Your Sign	Pep Club Shirts & Decals
0000092436	213.52	10/24/2019	Harps	Groceries for Parent/Teacher Conf Day lunch
0000092448	87.59	10/24/2019	Morin, Matt A	Dist SkillsUSA Meeting/Morin
0000092424	322.03	10/24/2019	CustomInk	Scholar Bowl Shirts
0000092475	12.00	10/24/2019	Town & Country Market	20-3000-59222
0000092436	141.53	10/24/2019	Harps	Classroom supplies
0000092415	40.00	10/24/2019	Becky Rush	Cake for P/T conference
0000092443	105.00	10/24/2019	Kansas City Audio Visual	Replacement bulb for Randolph
0000092456	4,000.00	10/24/2019	Performance PC	Custome Built Computer/Morin
0000092462	1,529.69	10/24/2019	Reed Oil Company	800 gallons of unleaded fuel
0000092441	72.91	10/24/2019	Inman Feed Store	return core packages
0000092480	442.42	10/24/2019	Whisnant Parts City	horn wire/bit set/mirco belt
0000092425	982.68	10/24/2019	D&D Tire & Service Center	tires for white car/2 tires for bus
0000092474	202.87	10/24/2019	Tag Truck Enterprises of MO	pressure sensor
0000092420	5,815.99	10/24/2019	Central States Bus Sales, Inc.	cameras/strobe/stop arm assy
0000092451	131.45	10/24/2019	Oakland Lubrication Co. Inc.	55 gal drum DEF
0000092460	215.56	10/24/2019	Quill Corporation	office supplies/in toner
0000092481	9.36	10/24/2019	Wilson, Robert J	meal ticket for school trip
0000092477	26.48	10/24/2019	Walker, Alan C	Meal Tickets for school trips
0000092472	10.55	10/24/2019	Stadler, Aaron W	meal ticket for school trip
0000092473	19.08	10/24/2019	Stadler, Amy	meal ticket for school trips
0000092454	8.57	10/24/2019	Pendergrass, Matthew A	meal tickets for school trip
0000092463	56.02	10/24/2019	Ritter, Stacy D	refund
0000092460	193.29	10/24/2019	Quill Corporation	Envelopes
0000092436	8.59	10/24/2019	Harps	Batteries for teachers' megaphone
0000092478	5,524.31	10/24/2019	Walsworth	2020 Yearbook/Donnell
0000092469	175.00	10/24/2019	Skills USA	Advisroy Membership/Morin
0000092469	78.00	10/24/2019	Skills USA	Student Membership/Morin
0000092458	300.00	10/24/2019	Promo Only, Inc	1 yr subscription / Morin FV-4
0000092453	857.85	10/24/2019	Pearson Clinical Assessment	Testing Supplies for District/P. Carner
0000092459	66.00	10/24/2019	Pyramid Educational Consultants	Pics for Pecs C.D. only / Carner-Switzer
0000092427	23.95	10/24/2019	Davis True Value	lock and keys
0000092466	479.76	10/24/2019	SHI International Corp	projector for Ross Elem
0000092466	15,523.41	10/24/2019	SHI International Corp	Chromebooks for MS

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092466	13,235.78	10/24/2019	SHI International Corp	Chromebooks for Elementary
0000092452	791.49	10/24/2019	Office Products Alliance	projector and bracket for A Walk
0000092466	34,182.40	10/24/2019	SHI International Corp	chromebooks
0000092466	28,224.24	10/24/2019	SHI International Corp	chromebooks for int & ms
0000092428	110.40	10/24/2019	DeBerry, Ashley R	Travel A.DeBerry SMCAA Fall Mtg 9/13/19
0000092421	184.00	10/24/2019	Cheney, James Andy	Travel A.Cheney LAUNCH training 9/9/19
0000092439	64.40	10/24/2019	Honeycutt, Tabatha A	Travel T. Honeycutt MAP-A training 9/27/19
0000092461	115.00	10/24/2019	Redus, Misti J	Travel M. Redus Turning 18 Conf. 10/4/19
0000092414	67.04	10/24/2019	Barker, Marlenia	Travel M. Barker MO-CASE Conf. 9/24/19
0000092433	291.82	10/24/2019	Donnell, Richard	Travel R. Donnell MOREnet Conf. 10/8/19
0000092471	1,000.00	10/24/2019	Southeast Mo RPDC	Reg. PBS Training for DMS 2019-20 School Yr.
0000092470	160.00	10/24/2019	SoEast MO English Teachers Assoc	Reg. DHS Eng Dept SMETA Fall Conf 11/11/19
0000092431	115.00	10/24/2019	Dilbeck, Brian K	Travel B.Dilbeck Free Spch Wksp 7/24&10/9/19
0000092434	5,890.92	10/24/2019	ESI Comm	balance due on Armory security system
0000092437	420.00	10/24/2019	Here`s Your Sign	Cheerleading & Student Council shirts
0000092423	279.23	10/24/2019	Conover, Aimee G	MoAsbo bookkeeper conference
0000092413	1,186.99	10/24/2019	B & H Photo Video	light Kit,BiColor Kit Ring Light/Morin FV-4
0000092460	120.14	10/24/2019	Quill Corporation	supplies for dis teachers/office
0000092479	748.80	10/24/2019	West Music	supplies ordered for dis/des music a.anderle
0000092464	247.17	10/24/2019	Scholastic Inc.	superscience ordered for dis t.robinett
0000092475	231.66	10/24/2019	Town & Country Market	supplies for popcorn friday/ dis portion
0000092450	124.40	10/24/2019	NOVATECH	copies made for dis office
0000092450	314.00	10/24/2019	NOVATECH	ink and laminating film for r.elliott
0000092460	115.14	10/24/2019	Quill Corporation	supplies ordered for dis teachers/staff
0000092440	45.00	10/24/2019	Independent Living Center	Driving program for October
0000092475	40.28	10/24/2019	Town & Country Market	Concession Stand Supplies - Pep Club
0000092429	200.00	10/24/2019	Dexter High School	Dexter Cross Country Meet 10-26-19
0000092476	65.00	10/24/2019	Trinkets & Treasures	Mr & Miss DHS Tux Rental
0000092476	65.00	10/24/2019	Trinkets & Treasures	Student Council
0000092432	13,682.94	10/24/2019	Doniphan Police Department	Wages & overtime for 19-20 school year
0000092461	23.70	10/24/2019	Redus, Misti J	Reimb for College & Career Readiness wk
0000092422	2,389.40	10/24/2019	Club`s Choice	Choir Fundraiser Items
0000092467	735.00	10/24/2019	Skeeter Kell Sporting Goods	Basketball supplies
0000092442	184.80	10/24/2019	Junior Library Guild	books
0000092476	65.00	10/24/2019	Trinkets & Treasures	Mr & Miss DHS tux
0000092486	125.00	10/24/2019	Lintner, Jonathan	1018 DHS V Football
0000092419	2,412.48	10/24/2019	Cengage Learning	Textbooks/ Moore
0000092460	299.33	10/24/2019	Quill Corporation	Toner & supplies for Classrooms / P. Carner
0000092429	-200.00	10/24/2019	Dexter High School	Dexter Cross Country Meet 10-26-19

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092491	21.12	10/25/2019	Conover, Aimee G	meal tickets MoAsbo conference
0000092496	125.00	10/28/2019	Ivy, Jamie	1028 DHS JV Football
0000092492	30.00	10/28/2019	Black, Levi	1028 DHS JV Football
0000092497	30.00	10/28/2019	Klepzig, Trisha	1028 DHS JV Football
0000092494	140.00	10/28/2019	Hagood, Laura	1028 DMS Girls Basketball
0000092501	30.00	10/28/2019	Woods, London	1028 DHS JV Football
0000092495	30.00	10/28/2019	Hunt, Jim	1028 DHS JV Football
0000092499	140.00	10/28/2019	Mann, Kyle	1028 DMS Girls Basketball
0000092498	125.00	10/28/2019	Lambert, Eric	1028 DHS JV Football
0000092500	125.00	10/28/2019	Sprague, Daniel	1028 DHS JV Football
0000092492	-30.00	10/28/2019	Black, Levi	1028 DHS JV Football
0000092493	125.00	10/28/2019	Ellis, Kevin	1028 DHS JV Football
0000092517	13,682.94	10/31/2019	Doniphan Police Department	Wages and overtime
0000092530	71.51	10/31/2019	Redus, Misti J	Dexter Mo meeting mileage & meal reimb
0000092528	256.04	10/31/2019	Pepsi MidAmerica	7 oz cups
0000092512	44.83	10/31/2019	Childress, Jackie Lynn	10-22-19 All District Meeting miles & meal
0000092519	2,919.00	10/31/2019	Frontier Bag Inc	Trash Bag Fundraiser
0000092521	42.00	10/31/2019	Here`s Your Sign	Pep Club Decals
0000092533	25.00	10/31/2019	SEMMEA	All Districts Honors Choir
0000092534	40.00	10/31/2019	SEMO University Men`s Choral Festiv	Mens Choral Festival
0000092520	36.30	10/31/2019	Harps	FACS Groceries 10-22-19
0000092537	755.57	10/31/2019	Town & Country Market	10-22-19 Great Expectations Groceries
0000092529	135.36	10/31/2019	Quill Corporation	Brother TN660 Toner
0000092527	229.72	10/31/2019	Pennington, Dalton	Reimbursement for College Wk Purchases
0000092538	150.00	10/31/2019	West Plains High School	JV Volleyball Tournament
0000092510	1,842.23	10/31/2019	Cape Janitor Supply	OLefin mat, gloces, glass cleaner etc
0000092536	445.00	10/31/2019	Top Quality Rental & Sales	Skidster, dump trailer & trash pump rentals
0000092518	1,100.00	10/31/2019	Doniphan Ready Mix	Ton of chat
0000092509	117.00	10/31/2019	Brown Window Company	Bronze laminated glass for DMS
0000092535	141.53	10/31/2019	Tipton Linen Service	Bag soil, stand & mops
0000092532	250.00	10/31/2019	River Valley Sand and Gravel	Pea gravel for PreK playground
0000092516	3,767.00	10/31/2019	Division of Employment Security	Third quarter unemployment
0000092526	178.87	10/31/2019	NOVATECH	October B&W & Color copies
0000092520	99.39	10/31/2019	Harps	Donuts, milk, juice, napkins, cup etc
0000092514	34.94	10/31/2019	Dick Blick Art Materials	ARt supplies
0000092526	488.55	10/31/2019	NOVATECH	Monthly copies for ofc & teachers; repairs
0000092531	18,515.67	10/31/2019	Reed Oil Company	7439 gallons of Diesel
0000092513	204.65	10/31/2019	Davis True Value	Paint, caution tape, deadbolt
0000092508	739.08	10/31/2019	Bowman, Keith W	football broadcast fees - club funded

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092522	103.96	10/31/2019	Jackson, MeLynda Carol	Travel reimb - PBS workshop Cape
0000092511	3,638.06	10/31/2019	Chartwells Food Service	August fruits and vegetables
0000092515	9.37	10/31/2019	Dilbeck, Brian K	PBS training in Cape
0000092523	7.39	10/31/2019	Majjala, Jessica L	PBS training in Cape
0000092507	303.95	10/31/2019	Bio Corporation	Clams, Earthworms, Grasshoppers, etc
0000092525	1,000.00	10/31/2019	Missouri School Counselors Assoc	Reg. all Counselors MSCA Conf 11/3-5/19
0000092524	435.76	10/31/2019	Margaritaville Lake Resort	Hotel all Counselors MSCA Conf 11/3-5/19
0000092506	3,250.00	10/31/2019	Auto Tire & Parts	Fuel Injection Training Kit/Smith FV-4
0000092506	119.11	10/31/2019	Auto Tire & Parts	Adapter Coupler VBelt/ Smith
0000092537	161.76	10/31/2019	Town & Country Market	Hunter's Education Class/Schroeder
0000092537	31.93	10/31/2019	Town & Country Market	Supplies For Chili dinner/Schroeder FFA
0000092505	140.00	10/31/2019	Littrell, Elmer	DMS B&G Basketball
0000092504	140.00	10/31/2019	Chilton, Brian	1031 B&G Basketball
0000092543	70.00	11/04/2019	Littrell, Elmer	1104 DMS G basketball
0000092540	70.00	11/04/2019	Hagood, Laura	1104 DMS G basketball
0000092539	70.00	11/04/2019	Crowley, John	1105 DMS G basketball
0000092541	105.00	11/04/2019	Hagood, Laura	1107 DMS G basketball
0000092542	70.00	11/04/2019	Hosler, Ken	110519
0000092544	105.00	11/04/2019	Littrell, Elmer	1107 DMS G basketball
0000092545	2,465.00	11/06/2019	Henze, Elizabeth	Beep - Asst Director fees for October 2019
0000092548	3,421.00	11/06/2019	Ritter, Stacy D	Beep - Director fees for October 2019
0000092546	8.39	11/06/2019	NOVATECH	Beep - copy fees for September 2019
0000092547	11.18	11/06/2019	NOVATECH	Beep - October copy fees
0000092606	103.36	11/07/2019	TriMark	oven mitts - No Kid Hungry Grant Funds
0000092570	58.41	11/07/2019	Ford Hotel Supply Company	Cafeteria supplies - No Kid Hungry Grant \$
0000092560	107,312.62	11/07/2019	Chartwells Food Service	October food service
0000092558	5,671.26	11/07/2019	Chartwells Food Service	October Beep reimbursable meals
0000092559	99.96	11/07/2019	Chartwells Food Service	October Beep non-reimbursable meals
0000092596	2,223.34	11/07/2019	Purcell Tire Company	tires for buses
0000092604	513.04	11/07/2019	Top Quality Rental & Sales	Welding Gas & Supplies/Hale
0000092607	195.00	11/07/2019	Trinket & Treasurers	Mr. DHS Tux Rental/ Donnell Schroeder
0000092593	65.00	11/07/2019	Pendergrass, Audra	Miss DHS / Schroeder
0000092577	3,394.00	11/07/2019	Hummert International	Greenhouse heaters
0000092583	1,171.80	11/07/2019	Junior Library Guild	Books
0000092573	21.80	11/07/2019	Harps	Supplies for Donuts w/Principal
0000092605	219.78	11/07/2019	Town & Country Market	Supplies for Popcorn Friday
0000092604	421.06	11/07/2019	Top Quality Rental & Sales	Sheet Metal, Rods/Pendergrass
0000092590	478.86	11/07/2019	NOVATECH	Copy Contract / Braschler AG Donnell
0000092573	187.37	11/07/2019	Harps	Parent/Teacher Conf Meal /Brachler

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092605	37.16	11/07/2019	Town & Country Market	Area Barnwarming Food/Schroeder
0000092566	64.19	11/07/2019	Davis True Value	Mortar, Nuts&Bolts/Smith
0000092595	30.00	11/07/2019	Prospect News	Halloween logo spot
0000092566	243.17	11/07/2019	Davis True Value	Thermostats, filters, screws & lockset
0000092578	315.30	11/07/2019	Inman Feed Store	Box wire
0000092592	2,662.50	11/07/2019	PB Regional Medical Center	September 2019 Student Therapy Billing
0000092550	46.09	11/07/2019	Barker, Marlenia	P.B. TAFY Mileage & Meal Re-imb./M. Barker
0000092568	87.40	11/07/2019	Dowler, Barbara A	East Prairie Mileage Re-imb. / B. Dowler
0000092605	63.87	11/07/2019	Town & Country Market	Snacks for A. Switzer's Classroom/A. Switzer
0000092590	23.66	11/07/2019	NOVATECH	Monthly Office Copier Billing / P. Carner
0000092588	1,034.38	11/07/2019	MSBA	Caid & SDAC Billing Services / P. Carner
0000092582	5.98	11/07/2019	Jamison`s SuperSaver	Water for SPED Office / P. Carner
0000092555	2,185.87	11/07/2019	CenterPoint Energy Services	July & August Natural Gas
0000092562	4,752.52	11/07/2019	City of Doniphan Waterworks	September water/sewer/trash
0000092598	48.94	11/07/2019	Really Good Stuff	Teacher classroom supplies for A. Johnson
0000092554	2,072.96	11/07/2019	Cape Janitor Supply	PT, TP, liners, clorox wipes, soaps etc
0000092588	82.17	11/07/2019	MSBA	Direct Services Billing 10/25/19 - P. Carner
0000092552	426.30	11/07/2019	BSN Sports	Basketballs & Scorebooks
0000092574	360.00	11/07/2019	Hart,Dena RPT	Oct. Student P.T. Services / D. Hart
0000092584	47.19	11/07/2019	JW Pepper	Sheet Music Set for All Districts
0000092601	55.86	11/07/2019	Short, Taleana	Reimbursement for Drama Supplies
0000092572	12.00	11/07/2019	Great Expectations	Monkey Bread for Counseling Meeting
0000092602	69.04	11/07/2019	Stout, Jeremy	SEMO Conf Dexter mileage & meal reimb
0000092600	50.00	11/07/2019	Scott City High School	Leg Extension Machine
0000092590	138.63	11/07/2019	NOVATECH	Monthly copy machine fees
0000092580	490.01	11/07/2019	ITsavvy LLC	Battery backup for Fed Programs
0000092580	1,085.34	11/07/2019	ITsavvy LLC	11419
0000092573	381.01	11/07/2019	Harps	Pre K snacks
0000092565	37.00	11/07/2019	Davis Trophies	Trophies for tournament
0000092567	32.95	11/07/2019	Doniphan Flowers & Gifts	Floral arrangement custodial appreciation
0000092553	1,125.00	11/07/2019	CalendarFundraising.com	Calendar fundraiser - art club
0000092598	-48.94	11/07/2019	Really Good Stuff	Teacher classroom supplies for A. Johnson
0000092597	406.30	11/07/2019	Quill Corporation	Toner, supplies for teachers & ofc
0000092585	56.40	11/07/2019	Liberty Utilities	Natural gas
0000092586	10.04	11/07/2019	Metalweld, Inc.	AR30 & AR91
0000092604	6,902.51	11/07/2019	Top Quality Rental & Sales	Welding Coats,Gloves,supplies/Hale
0000092549	1,778.00	11/07/2019	Auto Tire & Parts	Topside Creeper / Smith FV-4
0000092599	228.32	11/07/2019	Safety-Kleen	parts washer solvent
0000092586	22.50	11/07/2019	Metalweld, Inc.	rental on arc/ox tanks

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092549	753.29	11/07/2019	Auto Tire & Parts	trnseal/water pump/shop vice
0000092564	5,347.05	11/07/2019	Cummins Mid-South	gasket/sensor/injector/turbo
0000092556	1,087.51	11/07/2019	Central States Bus Sales, Inc.	fuel filter/brakes/switch
0000092569	30.50	11/07/2019	First Book	books
0000092594	215.88	11/07/2019	Pepsi MidAmerica	10-31-19 Vending Delivery
0000092605	39.84	11/07/2019	Town & Country Market	Red Ribbon Week Treats / Stu Council
0000092603	2,987.32	11/07/2019	The Deep Freeze Inc	Boston Butt Fundraiser
0000092605	96.38	11/07/2019	Town & Country Market	10-21-19 Beta Club Candy for College Week
0000092573	7.98	11/07/2019	Harps	Oranges for Volleyball Team
0000092571	157.38	11/07/2019	Gamblin Lumber	Shelving Materials for Art Class
0000092602	25.98	11/07/2019	Stout, Jeremy	Reimbursement for Door Prize, SEMO Conf
0000092557	533.54	11/07/2019	Chartwells Food Service	pre k family night supplies
0000092580	477.77	11/07/2019	ITSavvy LLC	projector Ross Elem
0000092573	74.43	11/07/2019	Harps	ice cream for dis incentive
0000092605	219.78	11/07/2019	Town & Country Market	supplies for popcorn friday.dis portion
0000092590	239.11	11/07/2019	NOVATECH	copies made for dis office
0000092597	182.94	11/07/2019	Quill Corporation	supplies for dis staff
0000092573	90.27	11/07/2019	Harps	food for dis p/t conf.night
0000092566	114.84	11/07/2019	Davis True Value	paint and brushes for behavior room
0000092591	232.75	11/07/2019	Olsen Safety Equipment	Safety Glasses / Hale
0000092579	19.25	11/07/2019	Insta Print	Signature stamp for Mr. Hagood
0000092609	7,009.41	11/07/2019	Windstream	Oct Windstream bill
0000092608	185.55	11/07/2019	US Cellular	Oct Safety Phone Bill
0000092610	144.55	11/07/2019	WinWholesale	AC stat, cast grid drain, thermostat & cable
0000092575	220.71	11/07/2019	Holiday Inn Executive Center	Hotel for A.DeBerry MCTM Conf 12/6/19
0000092575	218.73	11/07/2019	Holiday Inn Executive Center	Hotel J.Cox MCTM Conf 12/6/19
0000092551	124.24	11/07/2019	Brannum, Jonathan	Travel J.Brannum SMETA Fall Conf 11/1/19
0000092561	120.41	11/07/2019	Childress, Jackie Lynn	Mileage & meal Regional Selection Softball
0000092573	73.44	11/07/2019	Harps	FACS groceries
0000092565	120.00	11/07/2019	Davis Trophies	Senior Night Plaques Football
0000092567	30.00	11/07/2019	Doniphan Flowers & Gifts	Athletics Senior Night Roses
0000092563	146.50	11/07/2019	Club`s Choice	Balance Due on Fundraising Items
0000092576	462.37	11/07/2019	Holloway Distributing Inc.	Student council concessions
0000092594	372.02	11/07/2019	Pepsi MidAmerica	Student council concessions
0000092589	691.50	11/07/2019	National FFA Association	FFA Jackets,Ties,Scarfs/Schroeder
0000092581	27.60	11/07/2019	Jackson, MeLynda Carol	Travel to child abuse conference
0000092587	299.00	11/07/2019	MO Assoc. Ele. School Principals	Registration for Leadership Conf W. Johnson
0000092635	57.04	11/13/2019	Amazon	"scissors, posterboard, tagboard, dry erase m
0000092635	282.76	11/13/2019	Amazon	"scissors, posterboard, tagboard, dry erase m

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092635	30.20	11/13/2019	Mi Casa Restaurant	meals PT conference
0000092635	572.96	11/13/2019	Nasco	"T Hodo oven & grill, sewing machine FV-4 \$"
0000092635	26.00	11/13/2019	Dollar Tree	Beep - family night supplies
0000092635	23.32	11/13/2019	Walmart	Beep - family night supplies
0000092635	875.00	11/13/2019	Beggs Family Farm	4th grade field trip
0000092635	203.41	11/13/2019	P.G.'s Pizzeria	staff supper for PT conferences
0000092635	5.99	11/13/2019	Amazon	reading strips for students
0000092635	133.81	11/13/2019	P.G.'s Pizzeria	DIS red ribbon week door winners (club \$)
0000092635	83.97	11/13/2019	Amazon	flags for DIS Veteran's day
0000092635	195.14	11/13/2019	National Beta Club	Beta member dues
0000092635	164.74	11/13/2019	National Center for Youth Issues	Counseling resources M Jackson
0000092635	104.28	11/13/2019	Harps	office supplies for meetings
0000092635	44.16	11/13/2019	Northern Tool & Equipment	maintenance sewer jet nozzle
0000092635	65.00	11/13/2019	Amazon	armory gym supplies
0000092635	49.99	11/13/2019	Amazon	folding ladder
0000092635	13.80	11/13/2019	Amazon	monthly prime membership
0000092635	87.39	11/13/2019	Amazon	tableclothes for community dinner
0000092635	257.97	11/13/2019	Amazon	Donnell classroom supplies
0000092635	200.00	11/13/2019	Petro # 37	fuel for trips
0000092635	122.84	11/13/2019	Petro # 37	fuel for trips
0000092635	73.00	11/13/2019	Cenex Delta	fuel for trips
0000092635	177.66	11/13/2019	Amazon	Donnell classroom supplies
0000092635	85.82	11/13/2019	Amazon	toner stock
0000092635	89.85	11/13/2019	Amazon	toner stock
0000092635	78.74	11/13/2019	Amazon	toner stock
0000092635	84.98	11/13/2019	Amazon	toner stock
0000092635	-45.98	11/13/2019	Menards	March refund on tax charge
0000092635	162.90	11/13/2019	Staples Direct	Morin teacher chair
0000092635	162.88	11/13/2019	Staples Direct	Brewer teacher chair
0000092635	141.93	11/13/2019	Sam's Club	Great Expectations supplies (club \$)
0000092635	79.68	11/13/2019	Amazon	T Hodo club supplies (club \$)
0000092635	194.40	11/13/2019	Amazon	T Hodo club supplies (club \$)
0000092635	10.02	11/13/2019	Amazon	M Jones desk calendar
0000092635	65.00	11/13/2019	Amazon	toner for office bizhub
0000092635	23.32	11/13/2019	Amazon	Xacto pencil sharpener
0000092635	23.95	11/13/2019	Amazon	Big pac freshments
0000092635	13.99	11/13/2019	Amazon	Polyhedral dice set (club \$)
0000092635	38.88	11/13/2019	Amazon	Lawrence toner supply
0000092635	48.95	11/13/2019	Teacherspayteachers	A Johnson classroom supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092635	59.50	11/13/2019	Teacherspayteachers	S Sullivan classroom supplies
0000092635	4.00	11/13/2019	Teacherspayteachers	L Foster classroom supplies
0000092635	9.00	11/13/2019	Teacherspayteachers	T Miller classroom supplies
0000092635	23.68	11/13/2019	Amazon	toner and pens for SpEd office
0000092635	42.38	11/13/2019	Amazon	iPad case for Switzer
0000092635	24.35	11/13/2019	Amazon	ECSE supplies
0000092635	23.92	11/13/2019	Amazon	Behavior incentive program (club \$)
0000092635	152.67	11/13/2019	Amazon	Behavior incentive program (club \$)
0000092635	53.34	11/13/2019	School Specialty Inc	safety scissors
0000092635	30.84	11/13/2019	School Specialty Inc	pencils
0000092635	226.29	11/13/2019	Marriott Hotel	Sara Cain room registration PLTW conference
0000092635	175.00	11/13/2019	Walmart	homeless supplies
0000092635	180.54	11/13/2019	Walmart	homeless supplies
0000092635	1,016.89	11/13/2019	Scholastic - The Teacher Store	books for classrooms
0000092635	1,000.00	11/13/2019	Scholastic - The Teacher Store	Pre K books for classro0ms
0000092635	159.99	11/13/2019	Amazon	Smith - doorbell for outside shop door
0000092635	1,215.72	11/13/2019	Best Western Plus	FFA student rooms (club \$)
0000092635	513.54	11/13/2019	Best Western Plus	FFA advisor rooms
0000092635	726.00	11/13/2019	OASIS Hotel	Skills student rooms (club \$)
0000092635	234.00	11/13/2019	OASIS Hotel	Skills advisor room
0000092635	-39.04	11/13/2019	Oriental Trading Co	refund on supplies
0000092635	79.00	11/13/2019	smore.com	newsletter renewal
0000092635	7.30	11/13/2019	Amazon	pocket folders for A School
0000092635	173.48	11/13/2019	Amazon	toner order for A DeBerry
0000092635	8.45	11/13/2019	Amazon	surge protector for A School
0000092635	25.90	11/13/2019	Amazon	Johnson & Hagood office name plates
0000092635	239.00	11/13/2019	Bulbs.com	maintenance - flourescent tube lights for bld
0000092635	42.04	11/13/2019	Harps	sodas and snacks for meetings
0000092635	219.99	11/13/2019	Amazon	locking file cabinet for finance documents
0000092635	38.97	11/13/2019	Amazon	hooks for DHS locker room
0000092635	62.98	11/13/2019	Amazon	T Hodo classroom supplies
0000092635	47.99	11/13/2019	Amazon	toner for office
0000092635	572.94	11/13/2019	Menards	March classroom supplies
0000092635	104.98	11/13/2019	Amazon	Francis HDMI to VGA adapters
0000092635	39.00	11/13/2019	Amazon	toner waste box
0000092635	78.98	11/13/2019	Amazon	Volleyball - ipad accessories
0000092635	21,968.10	11/13/2019	Ozark Border Electric Coop	monthly electric
0000092635	153.96	11/13/2019	Amazon	toner order for A DeBerry
0000092635	74.80	11/13/2019	SAMBASafety	monthly bus driver report

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092635	26.99	11/13/2019	Amazon	SWG \$ - laptop keyboard replacement
0000092635	19.03	11/13/2019	Big D's BBQ	meals for PT conference
0000092635	266.88	11/13/2019	Amazon	smart door lock for Tech House
0000092635	19.99	11/13/2019	Amazon	Lowe - wireless mouse
0000092635	1,399.00	11/13/2019	Amazon	Lowe - LG laptop
0000092635	68.79	11/13/2019	Amazon	planner notebooks
0000092635	29.97	11/13/2019	Amazon	pre-inked stamps
0000092635	375.29	11/13/2019	Quill Corporation	office supply re-stock
0000092635	178.25	11/13/2019	Oriental Trading Co	Behavior incentive program (club \$)
0000092635	118.97	11/13/2019	Five Below	Behavior incentive program (club \$)
0000092635	190.09	11/13/2019	Walmart	homeless supplies
0000092635	1,099.01	11/13/2019	Scholastic - The Teacher Store	books for classrooms
0000092635	286.92	11/13/2019	Lakeshore	Pre k supplies
0000092635	79.98	11/13/2019	Amazon	room dividers for A School
0000092635	44.98	11/13/2019	Championshipproductions.com	D Cagle Mover-Blocker Offense
0000092635	242.71	11/13/2019	Amazon	Moore airsoft paintball full face FV-4 \$
0000092635	14.68	11/13/2019	Amazon	towever pedal kickdown stopper
0000092635	465.00	11/13/2019	B & H Pro Audio	Lebron wireless microphone system
0000092635	39.99	11/13/2019	Amazon	A School divider screens
0000092635	59.71	11/13/2019	Oriental Trading Co	Behavior incentive program (club \$)
0000092635	145.61	11/13/2019	Chicken On The Run	DES staff dinner p/t conferences
0000092635	77.81	11/13/2019	Big D's BBQ	DES staff dinner p/t conferences
0000092635	80.79	11/13/2019	Five Below	Behavior incentive program (club \$)
0000092635	65.99	11/13/2019	Amazon	L Mathis projector bulb
0000092635	13.49	11/13/2019	Amazon	clorox handiwipes
0000092635	75.50	11/13/2019	Amazon	shelves and rods for lost and found items
0000092635	17.16	11/13/2019	Pyramid Educational Consultants	Pics for PECS version
0000092635	595.00	11/13/2019	PLTW	Sara Cain registration fees
0000092635	534.51	11/13/2019	School Specialty Inc	Pre K mats
0000092635	18.00	11/13/2019	Dollar Tree	Pre k supplies
0000092635	28.55	11/13/2019	Scholastic - The Teacher Store	Gardner classroom supplies
0000092635	99.58	11/13/2019	Walmart	homeless supplies
0000092635	29.90	11/13/2019	Amazon	Pre K music club supplies
0000092635	41.15	11/13/2019	Amazon	HP lcd screen for laptop - Pendergrass
0000092635	349.00	11/13/2019	Storyblocks.com	Morin 1 year subscription
0000092635	118.88	11/13/2019	Harps	supplies for meeting
0000092635	68.49	11/13/2019	Harps	supplies for meeting
0000092635	3.98	11/13/2019	Davis True Value	Beep - key for office
0000092659	304.00	11/14/2019	Harmon Legal Process Services	Student Background Check/Scott

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092690	546.98	11/14/2019	Town & Country Market	11-5-19 groceries
0000092675	195.00	11/14/2019	Paragould Cinema 8	FFA Student Movie Tickets/Pendergrass
0000092673	103.33	11/14/2019	NOVATECH	Black Toner/Moore
0000092663	88.94	11/14/2019	Jamison`s SuperSaver	Supplies for Health Occ / Scott
0000092672	90.00	11/14/2019	New Madrid Career Center	Skills Dist Leadership Conf/ Morin
0000092644	99.00	11/14/2019	Auto Tire & Parts	Blak Paint/Smith
0000092661	50.00	11/14/2019	Inman Feed Store	Nut & Bolts/Smith
0000092669	157.50	11/14/2019	Metalweld, Inc.	Tank Rental / Hale Pendergrass
0000092677	245.00	11/14/2019	Pennington, Dalton	Commentating Football games/Morin
0000092670	129.00	11/14/2019	Mickes O`Toole LLC	Review documents
0000092683	239.25	11/14/2019	School Specialty Inc	Teacher supplies for Art class V. Morgan
0000092664	1,859.70	11/14/2019	Junior Library Guild	1 year subscription
0000092660	47.96	11/14/2019	Harps	drinks for dis red ribbon week
0000092673	411.14	11/14/2019	NOVATECH	copies made for dis/dms lounge
0000092658	40.64	11/14/2019	Hale, Jeff A	Skills Leadership Conf/Hale
0000092646	20.43	11/14/2019	Brewer, Janet A	PLTW Speacker Meal / Brewer
0000092643	38.97	11/14/2019	Amazon	30 hooks for DHS locker room
0000092680	576.84	11/14/2019	Quill Corporation	office and teacher supplies
0000092692	2,000.00	11/14/2019	Wilson Reading System	Training Oct 7, 2019
0000092671	1,600.00	11/14/2019	National Beta Club	Convention Dues
0000092679	32.00	11/14/2019	Plaza Flowers	Bows & Ribbon for Red Ribbon Week
0000092678	190.11	11/14/2019	Pepsi MidAmerica	11-7-19 Vending Delivery
0000092655	18.00	11/14/2019	Doniphan Flowers & Gifts	Latex Balloons
0000092673	510.33	11/14/2019	NOVATECH	Workroom unjam, clean & replace fuser unit
0000092652	65.00	11/14/2019	Cape Notre Dame Regional HighSchool	11-9-19 Scholar Bowl Tournament Fee
0000092686	57.00	11/14/2019	Skeeter Kell Sporting Goods	Athletic Tape & Cold Packs
0000092648	1,090.96	11/14/2019	BSN Sports	Boys Basketball Shoes
0000092648	76.00	11/14/2019	BSN Sports	Girls Shoes
0000092649	27.00	11/14/2019	BSN Sports	Line-Up Cards
0000092649	2,868.00	11/14/2019	BSN Sports	Jerseys
0000092649	430.68	11/14/2019	BSN Sports	Backpacks
0000092657	50.19	11/14/2019	First Book	books
0000092685	561.42	11/14/2019	Show-Me Vinyl	Locker Room Signs
0000092654	87.40	11/14/2019	Dean, Chera	travel to mtg
0000092643	-38.97	11/14/2019	Amazon	30 hooks for DHS locker room
0000092643	-87.39	11/14/2019	Amazon	Tableclothes for Thanksgiving dinner
0000092668	193.20	11/14/2019	McConnaughay, Charlie E	mileage for class/TAG
0000092645	8.35	11/14/2019	Brainerd, Larry Dwayne	meal ticket for school trip
0000092693	24.71	11/14/2019	Wilson, Robert J	meal ticket for school trip

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092688	8.96	11/14/2019	Stadler, Amy	meal tickets for school trip
0000092687	8.69	11/14/2019	Stadler, Aaron W	meal ticket for school trip
0000092691	38.09	11/14/2019	Walker, Alan C	meal tickets for school trip 3 days
0000092694	9.40	11/14/2019	Winford, Frank	meal ticket for school trip
0000092682	46.94	11/14/2019	Schliefl, Lowell D	meal tickets for school trips
0000092676	116.01	11/14/2019	Pendergrass, Matthew A	meal tickets for school trips
0000092661	4.00	11/14/2019	Inman Feed Store	Return shipping
0000092661	18.09	11/14/2019	Inman Feed Store	Maint statement
0000092656	123.62	11/14/2019	E&S Pharmacy	Blood Pressure Cuffs/Scott
0000092679	29.85	11/14/2019	Plaza Flowers	Purchased items for Custodian Appreciation
0000092653	101.90	11/14/2019	Davis True Value	Brooms,Drill Bits Cords/Pendergrass
0000092674	131.45	11/14/2019	Oakland Lubrication Co. Inc.	55 gal blue def
0000092660	65.66	11/14/2019	Harps	FACS & BB supplies
0000092663	10.13	11/14/2019	Jamison`s SuperSaver	Classroom supplies
0000092690	10.00	11/14/2019	Town & Country Market	7th grade supplies
0000092647	125.00	11/14/2019	Brown Window Company	DHS Window
0000092690	272.00	11/14/2019	Town & Country Market	Key Club Purchases
0000092684	849.00	11/14/2019	Seglin Inc	DHS/DMS student drug testing
0000092665	79.10	11/14/2019	Kirby, Angela M	Travel A.Kirby MSCA Conf. 11/3-5/19
0000092681	57.00	11/14/2019	Redus, Misti J	Travel M.Redus MSCA Conf. 11/3-5/19
0000092667	27.92	11/14/2019	Lebron, Megan	Travel M.Lebron SMETA Fall Conf. 11/1/19
0000092662	314.12	11/14/2019	Jackson, MeLynda Carol	Travel M.Jackson MSCA Conf. 11/3-5/19
0000092666	58.78	11/14/2019	Klepzig, Jillian D	Travel J.Klepzig MSCA Conf. 11/3-5/19
0000092650	432.00	11/14/2019	Buffington Brothers Heating & Air	FEMA H&A evaluation and mileage
0000092689	141.53	11/14/2019	Tipton Linen Service	Bag soil, mops, bag stand etc
0000092651	2,142.90	11/14/2019	Cape Janitor Supply	Foam soap, disinfectant, PT, TP liners etc
0000092653	732.57	11/14/2019	Davis True Value	Hinges, cords, paint, patch, cable ties etc
0000092643	87.39	11/14/2019	Amazon	Tableclothes for Thanksgiving dinner
0000092723	125.00	11/15/2019	Mann, Kyle	1121 DHS Girls Basketball
0000092722	70.00	11/15/2019	Littrell, Elmer	1125 DMS Boys Basketball
0000092708	25.00	11/15/2019	Mathis, Charissa	contest winner
0000092707	15.00	11/15/2019	Kirk, Heather	contest winner
0000092705	10.00	11/15/2019	Foster, Makenna	contest winner
0000092725	100.00	11/15/2019	Rodgers, Jeff	1126 DHS Girls Basketball
0000092714	100.00	11/15/2019	Harlow, Taylor	1126 DHS Boys Basketball
0000092709	5.00	11/15/2019	McKinney, Christa	contest winner
0000092704	5,628.46	11/15/2019	Chartwells Food Service	October fruits and vegetables
0000092706	7,195.00	11/15/2019	Kansas City Audio Visual	DHS gym projector system
0000092712	125.00	11/15/2019	Corlew, Clinton	1121 DHS Girls Basketball

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092727	37.50	11/15/2019	Short, Daniel R	1121 DHS Girls Basketball
0000092730	37.50	11/15/2019	Wilfong, Kent	1121 DHS Girls Basketball
0000092719	100.00	11/15/2019	Lambert, Eric	1126 DHS Girls Basketball
0000092710	100.00	11/15/2019	Boyles, Matthew	1126 DHS Girls Basketball
0000092713	100.00	11/15/2019	Garrison, Darren	1126 DHS Boys Basketball
0000092728	60.00	11/15/2019	Short, Daniel R	1126 DHS Girls Basketball
0000092731	60.00	11/15/2019	Wilfong, Kent	1126 DHS Girls Basketball
0000092724	100.00	11/15/2019	Manning, Danny	1126 DHS Boys Basketball
0000092715	70.00	11/15/2019	Hosler, Ken	1121 DMS Boys Basketball
0000092717	70.00	11/15/2019	Lambert, Eric	1121 DMS Boys Basketball
0000092720	125.00	11/15/2019	Littrell, Elmer	1119 DHS Boys Basketball
0000092716	125.00	11/15/2019	Lambert, Eric	1119 DHS Boys Basketball
0000092711	125.00	11/15/2019	Cade, Charles	1119 DHS Boys Basketball
0000092726	37.50	11/15/2019	Short, Daniel R	1119 DHS Boys Basketball
0000092729	37.50	11/15/2019	Wilfong, Kent	1119 DHS Boys Basketball
0000092718	70.00	11/15/2019	Lambert, Eric	1125 DMS Boys Basketball
0000092730	-37.50	11/15/2019	Wilfong, Kent	1121 DHS Girls Basketball
0000092729	-37.50	11/15/2019	Wilfong, Kent	1119 DHS Boys Basketball
0000092721	125.00	11/15/2019	Littrell, Elmer	1121 DHS Girls Basketball
0000092708	-25.00	11/15/2019	Mathis, Charissa	contest winner
0000092709	-5.00	11/15/2019	McKinney, Christa	contest winner
0000092745	116.57	11/21/2019	Stout, Jeremy	OFC Meeting 11-6, SEMO Conf 11-13 mileage
0000092737	776.56	11/21/2019	Holloway Distributing Inc.	11-14-19 Concession Stand Supplies
0000092741	1,109.40	11/21/2019	Pepsi MidAmerica	Jr Class Concession Stand 11-14-19
0000092738	45.00	11/21/2019	Independent Living Center	November Driving Lessons
0000092736	437.00	11/21/2019	Here`s Your Sign	Sweatshirts
0000092735	94.40	11/21/2019	Harps	11-13-19 FACS Class groceries
0000092736	100.00	11/21/2019	Here`s Your Sign	FTA Shirts
0000092732	579.88	11/21/2019	BSN Sports	basketballs and inflater
0000092744	132.00	11/21/2019	Roberts Pest Management LLC	Monthly spraying
0000092739	55.71	11/21/2019	Lowe, Latraca L	Reimbursement for BOE pizza
0000092733	98.00	11/21/2019	Dakota Service Co	Heat tape & control freezer
0000092732	766.27	11/21/2019	BSN Sports	Catchers Gear & Tees
0000092732	292.50	11/21/2019	BSN Sports	Collegiate L Shaped Screen
0000092732	141.70	11/21/2019	BSN Sports	Basketballs & Nets
0000092742	205.73	11/21/2019	Quill Corporation	File Folders
0000092740	175.00	11/21/2019	Mickes O Toole LLC	Teleconference with Mr. Hagood
0000092743	48.94	11/21/2019	Really Good Stuff	Teacher classroom supplies for A. Johnson
0000092734	1,132.51	11/21/2019	Follett/Titlewave	books

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092732	1,212.64	11/21/2019	BSN Sports	shoes
0000092746	197.67	11/30/2019	Anthem Dental	December due
0000092749	263.62	11/30/2019	Anthem BCBS	December balance
0000092751	267.00	12/03/2019	Comfort Suites	All State Band Auditions
0000092752	5,642.26	12/04/2019	Greenstay Hotel	Rooms for DHS Beta State Convention
0000092756	2,177.70	12/05/2019	Cape Janitor Supply	Foam soap, envirox, liners, vinegar etc
0000092754	68.62	12/05/2019	Auto Tire & Parts	Power washer jet and v belt
0000092765	287.70	12/05/2019	Davis True Value	Rock salt, bit, circuit breaker etc
0000092753	912.80	12/05/2019	AmeriPride Services Inc	October monthly linen services
0000092775	130.00	12/05/2019	Owen, Donna	travel to literacty meeting
0000092783	748.81	12/05/2019	West Music	Musical items for Music class A. Anderle
0000092776	272.04	12/05/2019	Ozark Foothills Regional Planning	Social Worker Grant Fees - # 5
0000092764	1,326.60	12/05/2019	Data Recognition Corp	Spring 2019 Map Assessments
0000092763	200.00	12/05/2019	Custom Meeting Planners, Inc	R Hagood PLC workshop - SW grant funds
0000092763	800.00	12/05/2019	Custom Meeting Planners, Inc	4 SpEd Staff PLC workshop - SW Grant Funds
0000092774	390.55	12/05/2019	NOVATECH	Monthly copies & supplies for Workroom
0000092767	21.95	12/05/2019	Inman Feed Store	LED Flashlight
0000092768	337.32	12/05/2019	Inter-State Studio	Yearbook reorder
0000092757	386.40	12/05/2019	Cengage Learning	Subscription for library
0000092771	72.45	12/05/2019	Lichtenegger, Kelli N	Travel N.Lichtenegger Div Deep Wksp 10/23/19
0000092771	82.12	12/05/2019	Lichtenegger, Kelli N	Travel N.Lichtenegger WritelEPgoals 10/18/19
0000092772	164,667.00	12/05/2019	Missouri United School Ins Council	Annual Insurance Assessment
0000092773	175.78	12/05/2019	MSBA	Billing for LTE & Direct Services/ P. Carner
0000092782	185.82	12/05/2019	US Cellular	Monthly safety phone bill
0000092779	60.00	12/05/2019	SEMO LASE	Cape LASE Meeting Reg./Dowler-Barker
0000092766	180.00	12/05/2019	Hart,Dena RPT	Nov. Student P.T. Services / D. Hart
0000092778	68,396.00	12/05/2019	Schillers	smart boards for Int and Elem
0000092784	5,000.00	12/05/2019	Wilson Reading System	August 1, & 2 training
0000092769	58.52	12/05/2019	Joplin, Lisa A	Travel L.Joplin MSCA Fall Conf 11/3-5/19
0000092761	47,576.60	12/05/2019	Chartwells Food Service	November food services
0000092760	49.98	12/05/2019	Chartwells Food Service	Beep - November non-reimbursable meals
0000092759	2,722.44	12/05/2019	Chartwells Food Service	Beep - November reimbursable meals
0000092755	390.18	12/05/2019	Cain, Sarah	travel to PLTW meeting
0000092756	2,153.45	12/05/2019	Cape Janitor Supply	PT, TP, Envirox & mops
0000092765	113.50	12/05/2019	Davis True Value	Carpet cleaner rental, batteries & adapter
0000092780	59.03	12/05/2019	SHI International Corp	Lowe - windows 10 pro license for laptop
0000092777	2,520.00	12/05/2019	Purchase Power	postage added to machine
0000092781	38.71	12/05/2019	Town & Country Market	Snacks for remediation
0000092774	57.43	12/05/2019	NOVATECH	B/W & Color copies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092770	88.42	12/05/2019	Liberty Utilities	Monthly gas commodity
0000092758	1,179.96	12/05/2019	CenterPoint Energy Services	Commodity gas charges
0000092762	5,380.73	12/05/2019	City of Doniphan Waterworks	October water, sewer & trash
0000092785	289.17	12/05/2019	WinWholesale	Closet valve
0000092790	255.82	12/06/2019	Ritter, Stacy D	Beep - travel reimb for MOSAC2 workshop
0000092789	2,073.50	12/06/2019	Ritter, Stacy D	Beep - November director fees
0000092786	30.00	12/06/2019	Great Expectations	Beep - cookies for family night
0000092787	32.86	12/06/2019	Henze, Elizabeth	Beep - travel reimb for MOSAC2 workshop
0000092788	1,475.00	12/06/2019	Henze, Elizabeth	Beep - November asst director fees
0000092814	100.00	12/10/2019	Corlew, Clinton	1210 DHS Boys Basketball
0000092815	100.00	12/10/2019	Harlow, Taylor	1210 DHS Boys Basketball
0000092816	100.00	12/10/2019	Mann, Kyle	1210 DHS Boys Basketball
0000092818	30.00	12/10/2019	Short, Daniel R	1210 DHS Boys Basketball
0000092817	30.00	12/10/2019	Pennington, Dalton	1210 DHS Boys Basketball
0000092819	30.00	12/10/2019	Sullivan, Samantha R	1210 DHS Boys Basketball
0000092817	-30.00	12/10/2019	Pennington, Dalton	1210 DHS Boys Basketball
0000092819	-30.00	12/10/2019	Sullivan, Samantha R	1210 DHS Boys Basketball
0000092830	323.07	12/12/2019	B & H Photo Video	Cable Adapter / Morin
0000092835	3,640.00	12/12/2019	Certiport, INC.	Adobe FV-4/Donnelley
0000092880	15.70	12/12/2019	Stadler, Aaron W	Meal Ticket for school trip
0000092881	50.56	12/12/2019	Stadler, Amy	Meal Tickets for school trips
0000092874	75.90	12/12/2019	Schlieff, Lowell D	Meal Tickets for school trips
0000092824	-30.00	12/12/2019	Wilfong, Kent	1212 DMS Girls Basketball
0000092856	170.20	12/12/2019	McEntire, Glenda J	Mileage
0000092848	58.28	12/12/2019	Harps	Restocking kitchen supplies
0000092867	115.00	12/12/2019	Plaza Flowers	Meyers, Bennett & Walters flowers
0000092888	6,970.82	12/12/2019	Windstream	November Windstream services
0000092847	1,343.45	12/12/2019	France Fire Extinguisher	Maint for DES, DIS, DMS & CRCC
0000092832	177.53	12/12/2019	Butler County Publishing	Financial statement ad
0000092857	94.00	12/12/2019	Mickes O Toole LLC	Special Educartion General
0000092842	938.12	12/12/2019	Davis True Value	Paint, keys, locks, fluotubes, lever, etc
0000092863	29.44	12/12/2019	Owens, Richard	Mileage to PB for ceiling tiles
0000092850	40.20	12/12/2019	Holloway Distributing Inc.	15 cases drinking water
0000092884	170.77	12/12/2019	Tipton Linen Service	Mops, bag stand & bag soil
0000092833	1,946.19	12/12/2019	Cape Janitor Supply	Black liners, vac bags, gloves, soap, etc
0000092828	730.64	12/12/2019	AmeriPride Services Inc	November linen services
0000092851	12.00	12/12/2019	House, Larry Jr	lunch refund on Devan House
0000092889	500.00	12/12/2019	Windstream	line ext 1058 repairs
0000092840	2,200.00	12/12/2019	Custom Meeting Planners, Inc	SW Grant Funds-PLC Conf 10 staff

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092825	9.12	12/12/2019	NOVATECH	Beep - monthly copier fees
0000092821	100.00	12/12/2019	Garrison, Darren	1212 DHS Girls basketball
0000092822	100.00	12/12/2019	Manning, Danny	1212 DHS Girls Basketball
0000092820	100.00	12/12/2019	Chilton, Brian	1212 DHS Girls Basketball
0000092826	27,460.00	12/12/2019	Santander Leasing LLC	Bus lease - Beep Reimb of \$7585.95
0000092827	596.81	12/12/2019	Amazon Capital Services	replacement CPU for Conover
0000092827	135.14	12/12/2019	Amazon Capital Services	tax form envelopes
0000092823	30.00	12/12/2019	Short, Daniel R	1212 DHS Girls Basketball
0000092824	30.00	12/12/2019	Wilfong, Kent	1212 DMS Girls Basketball
0000092838	507.21	12/12/2019	Current River Ford	Maint Repair (fuel can for wh car)
0000092847	992.75	12/12/2019	France Fire Extinguisher	Armory & bus extinguisher maint
0000092836	2,249.06	12/12/2019	Chartwells Food Service	November Fruit & Vegetables
0000092871	132.00	12/12/2019	Roberts Pest Management LLC	December spraying
0000092890	30.00	12/12/2019	Kallbreier, Abbigail	1212 DHS Girls Basketball
0000092849	110.00	12/12/2019	Here`s Your Sign	2 FFA Banners/Pendergrass
0000092858	1,014.00	12/12/2019	Missouri FFA Association	FFA Dues 1 year/Pendergrass
0000092875	169.93	12/12/2019	Schroeder, Elizabeth A	FFA Convention / Schroeder
0000092865	363.00	12/12/2019	Pendergrass, Matthew A	FFA Convention / Pendergrass
0000092875	68.00	12/12/2019	Schroeder, Elizabeth A	FFA Conversation Meal/Schroeder
0000092866	809.93	12/12/2019	Perma-Bound	Book order for Library - J. Myers
0000092855	7.50	12/12/2019	JW Pepper	Sheet Music
0000092848	146.09	12/12/2019	Harps	Choir Club Lunch
0000092869	184.66	12/12/2019	Quill Corporation	Headphones for students & ofc supplies
0000092842	119.99	12/12/2019	Davis True Value	vaccum
0000092842	39.99	12/12/2019	Davis True Value	20-1100-59423
0000092872	16.15	12/12/2019	Rose, Lisa Janine	meals for meeting
0000092850	1,780.66	12/12/2019	Holloway Distributing Inc.	Supplies for Snacks/Morin
0000092877	83.12	12/12/2019	SHI International Corp	bracket for Edwards
0000092848	350.37	12/12/2019	Harps	pre k snacks
0000092842	73.02	12/12/2019	Davis True Value	3wire plug/winyl plug/connetor
0000092853	31.25	12/12/2019	Jamison`s SuperSaver	bus supplies
0000092852	104.02	12/12/2019	Inman Feed Store	return core items
0000092870	18,560.42	12/12/2019	Reed Oil Company	tanker of diesel
0000092876	190.00	12/12/2019	Seglin Inc	ramdon drug testing
0000092886	2.15	12/12/2019	Whisnant Parts City	Finance charges
0000092882	13.10	12/12/2019	Swafford, Rebecca A	Choir All Districts Meal Reimbursement
0000092868	49.50	12/12/2019	Prospect News	1 year subscription
0000092845	153.47	12/12/2019	Epps, Adam S	Mileage & Meals Charleston & Van Buren
0000092837	479.78	12/12/2019	Cummins Mid-South	injector/gasket kit/exh gas valve

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092879	30.00	12/12/2019	Southern Missouri Glass	windshield repair bus 6
0000092873	543.85	12/12/2019	Santies Wholesale Oil Co	55 gal drum 15W40
0000092861	131.45	12/12/2019	Oakland Lubrication Co. Inc.	55 gal drum of Blue DEF
0000092859	844.95	12/12/2019	Nationwide Bus Parts	seat covers for bus seats
0000092886	1,115.28	12/12/2019	Whisnant Parts City	micro v belt/wiper blades/hex plug
0000092883	1,605.48	12/12/2019	Tag Truck Enterprises of MO	transp/fuel filters/stop arm assy/
0000092834	2,621.68	12/12/2019	Central States Bus Sales, Inc.	def tank/stop arm assy/bleeder screws
0000092869	753.73	12/12/2019	Quill Corporation	ink toner/office supplies
0000092827	333.20	12/12/2019	Amazon Capital Services	Powerheart AED G3 replacement batteries
0000092827	83.85	12/12/2019	Amazon Capital Services	Toner cartidges for cafeteria office
0000092869	47.14	12/12/2019	Quill Corporation	office supplies
0000092843	155.68	12/12/2019	Dick Blick Art Materials	Art Supplies
0000092862	973.49	12/12/2019	Old Fashion Candy Co Inc	Chocolate Bars Fundraiser
0000092864	2,550.00	12/12/2019	PB Regional Medical Center	Oct. '19 O.T. & Documenting / B. Burns
0000092885	757.19	12/12/2019	Town & Country Market	Great Expectations groceries 12-3-19
0000092839	25,800.00	12/12/2019	Curriculum Associates	I ready for Elem & Int
0000092860	113.98	12/12/2019	NOVATECH	monthly copy machine fees
0000092839	11,180.00	12/12/2019	Curriculum Associates	i ready Elem and iInt
0000092860	104.85	12/12/2019	NOVATECH	Monthly copies for DES copier
0000092887	18.47	12/12/2019	Wilson, Robert J	Meal Tickets for school trips
0000092865	10.90	12/12/2019	Pendergrass, Matthew A	Meal ticket for school trip
0000092886	239.42	12/12/2019	Whisnant Parts City	brake fluid/micro v belt/vac tubing
0000092829	32.08	12/12/2019	Auto Tire & Parts	socket/universal joint
0000092878	120.00	12/12/2019	Southeast Mo RPDC	Literacy mtg for Reading teachers
0000092844	344.65	12/12/2019	Edwards, Stephanie	travel for Proj Const.
0000092848	55.01	12/12/2019	Harps	12-10-19 FACS Groceries
0000092831	72.35	12/12/2019	Baucom, Wilburn Lee	Gas Reimbursement - Beta Convention
0000092885	115.20	12/12/2019	Town & Country Market	Beta Club - Spooks for Hoops
0000092885	62.30	12/12/2019	Town & Country Market	Key Club - Christmas Cookies for parade
0000092854	124.20	12/12/2019	Jones, Michael W	Van Buren Girls Basketball mileage
0000092846	1,896.49	12/12/2019	Follett/Titlewave	PO19-1050-56647 - check never cashed
0000092849	784.00	12/12/2019	Here`s Your Sign	FCCLA Club Shirts
0000092841	534.80	12/12/2019	CustomInk	Baseball Shirts
0000092848	169.82	12/12/2019	Harps	Thanksgiving Meals
0000092860	88.05	12/12/2019	NOVATECH	Monthly Office Copier Billing / P. Carner
0000092891	253.00	12/13/2019	American Speech-Lang.Hearing Assoc.	CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS
0000092891	383.90	12/13/2019	Bulbs.com	T8 bulbs and ballast for maintenance
0000092891	33.20	12/13/2019	Casey`s General Store	T Gargac pizza for attendance incentive
0000092891	129.00	12/13/2019	Hampton Inn	S Edwards room charge for conference

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092891	32.42	12/13/2019	Harbor Freight Tools	M Lewis industrial ear muffs
0000092891	25.00	12/13/2019	Harps	Thanksgiving poster winner gift card
0000092891	213.05	12/13/2019	Holiday Inn Executive Center	T Baldwin room charge for MCTM fall conferenc
0000092891	134.57	12/13/2019	Lodge of Four Seasons	Beep - MOSAC2 conference Ritter
0000092891	134.57	12/13/2019	Lodge of Four Seasons	Beep - MOSAC2 conference Henze
0000092891	244.79	12/13/2019	Marriott Hotel	S Cain PLTW conference
0000092891	54.93	12/13/2019	Oriental Trading Co	R Barber classroom supplies
0000092891	37.68	12/13/2019	Oriental Trading Co	Pre K Supplies
0000092891	15,262.99	12/13/2019	Ozark Border Electric Coop	monthly electric
0000092891	556.47	12/13/2019	Pitney Bowes Credit Corporation	quarterly postage machine rental
0000092891	314.43	12/13/2019	PTAC Units	control board for maintenance
0000092891	607.96	12/13/2019	Quill Corporation	envelope stock for bills and payroll
0000092891	101.00	12/13/2019	24/7 Mini Mart	fuel for buses
0000092891	275.75	12/13/2019	4imprint	Christmas gifts for DES staff
0000092891	1,638.64	12/13/2019	Amazon	J Brewer PLTW galaxy tab & supplies
0000092891	25.70	12/13/2019	Amazon	BOOK STORES
0000092891	53.99	12/13/2019	Amazon	black toner cartridge for maintenance office
0000092891	694.99	12/13/2019	Amazon	laptop for new DHS gym projector
0000092891	149.49	12/13/2019	Amazon	HDMI extendor for DHS gym projector laptop
0000092891	58.00	12/13/2019	Amazon	Hard drive for A+ server
0000092891	147.50	12/13/2019	Amazon	barcode labels for technology inventory
0000092891	29.95	12/13/2019	Amazon	S Lebron D&D player's handbook
0000092891	55.75	12/13/2019	Amazon	ECSE classroom supplies
0000092891	51.94	12/13/2019	Amazon	W Baucom algebra books
0000092891	8.29	12/13/2019	Amazon	R Donnell classroom supplies
0000092891	13.80	12/13/2019	Amazon	monthly prime membership
0000092891	253.00	12/13/2019	American Speech-Lang.Hearing Assoc.	Membership renewal for SpEd
0000092891	15.00	12/13/2019	Dollar Tree	S Edwards Pre K supplies
0000092891	35.00	12/13/2019	Dollar Tree	Beep - supplies
0000092891	44.95	12/13/2019	Doniphan Flowers & Gifts	Gift for Cathe Walters
0000092891	69.40	12/13/2019	SAMBASafety	monthly bus driver report
0000092891	76.12	12/13/2019	Scholastic - The Teacher Store	B Garner classroom books
0000092891	1,241.00	12/13/2019	University Plaza Hotel	DIS Beta convention rooms
0000092891	787.12	12/13/2019	Walmart	"Key Club 36"" blackstone griddles (club \$)"
0000092891	75.96	12/13/2019	Walmart	Homeless student supplies
0000092891	37.96	12/13/2019	Walmart	Homeless student supplies
0000092891	33.98	12/13/2019	Office Depot	Beep - supplies
0000092891	2,456.03	12/13/2019	Hobartsparts.com	motor and impeller
0000092891	-30.97	12/13/2019	Menards	credit received

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092917	-27.84	12/18/2019	Anthem Dental	Chk# 107846 for Raposo, Nancy A was Voided O
0000092914	-100.00	12/18/2019	Southern Bank	Chk# 107846 for Raposo, Nancy A was Voided H
0000092904	-431.15	12/18/2019	Anthem BCBS	Chk# 107846 for Raposo, Nancy A was Voided H
0000092904	-1.65	12/18/2019	Anthem BCBS	Chk# 107846 for Raposo, Nancy A was Voided L
0000092904	-7.32	12/18/2019	Anthem BCBS	Chk# 107846 for Raposo, Nancy A was Voided V
0000092904	-4.40	12/18/2019	Anthem BCBS	Chk# 107846 for Raposo, Nancy A was Voided V
0000092913	-207.17	12/18/2019	Southern Bank - Doniphan	Chk# 107846 for Raposo, Nancy A was Voided FE
0000092913	226.20	12/18/2019	Southern Bank - Doniphan	Chk# 107846 for Raposo, Nancy A was Voided ME
0000092913	-301.60	12/18/2019	Southern Bank - Doniphan	Chk# 107846 for Raposo, Nancy A was Voided ME
0000092910	-91.00	12/18/2019	Missouri Dept Of Revenue	Chk# 107846 for Raposo, Nancy A was Voided MO
0000092913	-1,289.60	12/18/2019	Southern Bank - Doniphan	Chk# 107846 for Raposo, Nancy A was Voided OS
0000092904	2,828.75	12/18/2019	Anthem BCBS	Billing issues
0000092914	300.00	12/18/2019	Southern Bank	Ritter Oct - Dec HSA
0000092917	-86.31	12/18/2019	Anthem Dental	Elem corrections
0000092923	91.90	12/19/2019	Amazon Capital Services	Milwaukee Drill
0000092941	1,442.12	12/19/2019	Holloway Distributing Inc.	Supplies for Store/Morin
0000092960	573.35	12/19/2019	Skeeter Kell Sporting Goods	Polos & Gatorade Package
0000092957	250.86	12/19/2019	Pepsi MidAmerica	12-5-19 Vending Delivery
0000092930	165.60	12/19/2019	Cates, Randy L	Gideon Tournament Mileage
0000092940	10.44	12/19/2019	Harps	Bags for Freshman Fundraiser
0000092928	608.57	12/19/2019	BSN Sports	Team Shirts
0000092928	597.06	12/19/2019	BSN Sports	Team Hoodies
0000092923	192.56	12/19/2019	Amazon Capital Services	R Swafford classroom supplies
0000092955	145.55	12/19/2019	NOVATECH	Copites Contract/ Braschler,Morin
0000092947	157.50	12/19/2019	Metalweld, Inc.	Rental on Tanks/Hale Pendergrass
0000092968	298.90	12/19/2019	Top Quality Rental & Sales	Oxygen,AC2,Tips Shilds/Hale
0000092955	339.48	12/19/2019	NOVATECH	Copies on SBM00447
0000092968	104.44	12/19/2019	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000092936	84.00	12/19/2019	Ginger Snap Embroidery	Embroidered Shirts/Moore
0000092932	61.90	12/19/2019	Davis True Value	Paint / Pendergrass
0000092949	818.00	12/19/2019	Missouri State Troopers Asso.	Uniforms/Moore
0000092955	198.00	12/19/2019	NOVATECH	Service in imaging unit for MAL00977
0000092946	315.00	12/19/2019	McCrea Multimedia	Reg Public Speaking/Schroeder
0000092925	17.50	12/19/2019	Boyd Briar	2nd place Big Buck/Schroeder
0000092939	52.50	12/19/2019	Griffin Spencer	1st big buck contest/Schroeder
0000092972	20.00	12/19/2019	Wilson Paige	Big Doe Contest/Schroeder
0000092942	20.00	12/19/2019	Hurt Bryce	sold winning ticket/Schroeder
0000092948	25.00	12/19/2019	Missouri FFA Association	Greenhand Reg/Pendergrass
0000092962	988.00	12/19/2019	Skills USA	Student Membership/Morin

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092961	250.00	12/19/2019	Skills USA Missouri	Stipend Dist Coordinator/Morin
0000092968	250.51	12/19/2019	Top Quality Rental & Sales	Sheet Metal , Gas/Pendergrass
0000092926	42.29	12/19/2019	Braschler, John Dustin	Perkins Meeting / Braschler
0000092966	149.31	12/19/2019	Taylor`s K&E Building Supply	Lumber
0000092968	446.80	12/19/2019	Top Quality Rental & Sales	Sheet Metal
0000092932	125.84	12/19/2019	Davis True Value	Ext Cord, Paint/ Pendergrass
0000092932	273.20	12/19/2019	Davis True Value	Paint thinner, Plugs/Pendergrass
0000092969	47.88	12/19/2019	Town & Country Market	Choir Club Party Food
0000092969	20.41	12/19/2019	Town & Country Market	Supplies for PBS incentive
0000092955	78.00	12/19/2019	NOVATECH	Copier service
0000092938	187.08	12/19/2019	Gopher Performance	Dodgeballs for student incentive
0000092957	225.44	12/19/2019	Pepsi MidAmerica	Sodas for PBS incentive
0000092940	74.56	12/19/2019	Harps	FACS supplies
0000092941	345.24	12/19/2019	Holloway Distributing Inc.	Candy bars for PBS incentive
0000092927	744.74	12/19/2019	BSN Sports	Adm. Staff Jackets / B. Dowler
0000092951	105.52	12/19/2019	MSBA	Direct Billing - R.A. 11/22/19 - P. Carner
0000092923	104.75	12/19/2019	Amazon Capital Services	Art club & PLTW supplies
0000092958	77.31	12/19/2019	SHI International Corp	Projector lamp for Thornton
0000092945	538.22	12/19/2019	Liberty Utilities	Armory gas commodities
0000092940	23.98	12/19/2019	Harps	Cups & plates for BOE meeting
0000092932	728.26	12/19/2019	Davis True Value	Multimeter, paint & thinner, elec ballasts
0000092968	97.00	12/19/2019	Top Quality Rental & Sales	Concrete Rd saw & new blade
0000092929	2,752.80	12/19/2019	Cape Janitor Supply	Cleaner, liners, clorox wipes, PT etc
0000092931	100.95	12/19/2019	Champion Teamwear	Hair Bows
0000092959	600.00	12/19/2019	Shivelbines Music Store	CEF Flute and Used Trombone
0000092944	231.89	12/19/2019	Lemonade House Grille	12-12-19 Boys Basketball Meal
0000092943	45.00	12/19/2019	Independent Living Center	December Driving Lessons
0000092937	200.00	12/19/2019	Gladden, Donald L	Concert Accompany Fees
0000092934	45.40	12/19/2019	Epps, Adam S	Girls Basketball Seed Meeting - Poplar Bluff
0000092970	175.00	12/19/2019	Twin Rivers HS	Lady Royals Christmas Tournament
0000092954	180.00	12/19/2019	NAQT	Conference Questions Set
0000092969	314.48	12/19/2019	Town & Country Market	Groceries for Great Expectations 12-12-19
0000092957	278.25	12/19/2019	Pepsi MidAmerica	12-12-19 Vending Delivery
0000092952	50.00	12/19/2019	MSHSAA	Re-Open Rules Review
0000092965	157.22	12/19/2019	Stout, Jeremy	Dexter & Charleston mileage and meal reimb
0000092935	40.40	12/19/2019	First Book	books
0000092940	75.38	12/19/2019	Harps	12-17-19 FACS Groceries
0000092956	230.00	12/19/2019	Ozark Border Electric Coop	annual pole rental - 23 poles
0000092967	945.31	12/19/2019	TimeClock Plus	TimeClock annual hardware maintenance fee

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000092963	285.00	12/19/2019	SMCAA	Curriculum Bootcamp for Math
0000092953	825.00	12/19/2019	MSTA	Registration Various BTAP 8.9.19
0000092964	20.00	12/19/2019	Southeast RPDC	Reg Redus/Honeycutt Understanding 18 10/4/19
0000092964	20.00	12/19/2019	Southeast RPDC	Reg. N.Lichtenegger Div. Deep. Math 10/23/19
0000092950	150.00	12/19/2019	MO Music Educ Association	Reg Swafford & Falk MMEA 2020 Conf 1/22/20
0000092924	338.01	12/19/2019	Baldwin, Tonya J	Travel T.Baldwin MCTM Fall Conf 12/5/19
0000092933	309.89	12/19/2019	DeBerry, Ashley R	Travel A.DeBerry MCTM Fall Conf 12/5/19
0000092971	80.55	12/19/2019	Walter, Kimberly R	Travel K.Walter MTCM Fall Conf 12/5/19
0000092936	-84.00	12/19/2019	Ginger Snap Embroidery	Embroidered Shirts/Moore
0000092973	600.00	12/20/2019	Lowe, Latraca L	Christmas Club payout due to retirement
0000092978	-3.50	12/20/2019	Doniphan R-1 Lunches	Chk# 92974 for Lowe, Latraca L was Voided V2
0000092981	-73.79	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided FED
0000092981	-12.18	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided MED
0000092979	-19.89	12/20/2019	Missouri Dept Of Revenue	Chk# 92974 for Lowe, Latraca L was Voided MOT
0000092981	-52.08	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided OSD
0000092981	-1,496.33	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided FED
0000092981	-230.04	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided MED
0000092979	-403.28	12/20/2019	Missouri Dept Of Revenue	Chk# 92974 for Lowe, Latraca L was Voided MOT
0000092981	-983.66	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided OSD
0000092981	-2,547.18	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided FED
0000092981	-391.62	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided MED
0000092979	-686.50	12/20/2019	Missouri Dept Of Revenue	Chk# 92974 for Lowe, Latraca L was Voided MOT
0000092981	-1,674.48	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided OSD
0000092981	-75.45	12/20/2019	Southern Bank - Doniphan	Chk# 92974 for Lowe, Latraca L was Voided FED
0000092979	-20.33	12/20/2019	Missouri Dept Of Revenue	Chk# 92974 for Lowe, Latraca L was Voided MOT
0000093089	180.00	12/31/2019	Hart, Dena RPT	Dec. 2019 P.T. Student Services/D. Hart
0000093021	30.00	12/31/2019	Wilfong, Kent	1210 DHS Boys Basketball
0000093020	1,128.14	12/31/2019	Bowman, Keith W	November & December DHS game broadcasts
0000092999	388.58	01/03/2020	Nationwide Bus Parts	seat covers
0000092987	159.87	01/03/2020	Barker, Marlenia	Mileage/Meals & Tip Re-imb. / M. Barker
0000093008	784.00	01/03/2020	Webster Groves School	H. Stradford LTE 18-19 / P. Carner
0000092993	116.99	01/03/2020	Conover, Aimee G	suppy reimb-window coverings for armory
0000092995	12,471.09	01/03/2020	Dacus Fence	football fence chain link fence
0000093005	150.50	01/03/2020	Scholastic Books	teacher supplies for 3rd j.brown
0000093000	281.39	01/03/2020	NOVATECH	copies made for dis office
0000092998	195.14	01/03/2020	National Beta Club	jr beta membership dues
0000092998	740.00	01/03/2020	National Beta Club	jr beta membership dues
0000092998	380.00	01/03/2020	National Beta Club	dis beta membership dues
0000093006	218.50	01/03/2020	Scholastic Reading Club	book order for dis teachers

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093003	21.34	01/03/2020	Plaza Flowers	gifts ordered for dis custodians
0000092992	320.00	01/03/2020	Chartwells Food Service	Administrative Christmas luncheon
0000092986	834.87	01/03/2020	Amazon Capital Services	Samsung tablet, case & screen protector
0000092996	330.94	01/03/2020	Liberty Utilities	High school and central office
0000092989	1,904.83	01/03/2020	CenterPoint Energy Services	Natural gas commodity
0000092997	597.58	01/03/2020	Midwest Transit Equipment, Inc	parking brake drum/actuator switch
0000093007	1,882.27	01/03/2020	Tag Truck Enterprises of MO	repair radiator/filters
0000092990	3,414.39	01/03/2020	Central States Bus Sales, Inc.	rocker switch/air filter/master cylinder
0000092988	2,800.00	01/03/2020	Battles Comm	replace repeater
0000092994	770.00	01/03/2020	Cummins Mid-South	upgrade on insite program for buses
0000093001	812.50	01/03/2020	Paragould Cinema 8	3rd grade students to movies
0000093002	796.62	01/03/2020	Perma-Bound	books ordered for j.myers library
0000092991	5,088.89	01/03/2020	Century Resources	fundraiser for dis choir-a.anderle
0000093005	-150.50	01/03/2020	Scholastic Books	teacher supplies for 3rd j.brown
0000093004	1,597.10	01/03/2020	Purcell Tire Company	tires for buses
0000092986	-834.87	01/03/2020	Amazon Capital Services	Samsung tablet, case & screen protector
0000093010	10.42	01/07/2020	NOVATECH	Beep - monthly copier fee
0000093011	2,326.50	01/07/2020	Ritter, Stacy D	Beep - Director fees
0000093009	1,960.00	01/07/2020	Henze, Elizabeth	Beep - Assistant Director fees
0000093014	100.00	01/07/2020	Foster, Shannon	0107 DHS Boys Basketball
0000093018	100.00	01/07/2020	Williams, Cale	0107 DHS Boys Basketball
0000093015	100.00	01/07/2020	Godwin, James	0107 DHS Boys Basketball
0000093016	30.00	01/07/2020	Short, Daniel R	0107 DHS Boys Basketball
0000093017	30.00	01/07/2020	Wilfong, Kent	0107 DHS Boys Basketball
0000093054	22.94	01/09/2020	NOVATECH	Office Copier Monthly Billing / P. Carner
0000093042	67.54	01/09/2020	Harps	Emp. Meals for Bereavement/ B. Dowler
0000093042	21.37	01/09/2020	Harps	Cleaning Supplies - Hodo
0000093057	1,272.49	01/09/2020	Pepsi MidAmerica	12-19-19 Vending Delivery
0000093047	404.80	01/09/2020	Jones, Michael W	Basketball Supervision Mileage
0000093064	179.18	01/09/2020	Town & Country Market	Staff Christmas Breakfast
0000093041	349.00	01/09/2020	Glazier Clinics	Season Pass All Coaches
0000093043	90.00	01/09/2020	Here`s Your Sign	Cup Decals - Cheer Fundraising
0000093039	150.00	01/09/2020	Francis, Stephanie	Guest Speaker gas and supplies
0000093036	73.94	01/09/2020	Davis True Value	Paint, Flag, Tape Measure 12-31-19
0000093025	50.00	01/09/2020	Bell City High School	Scholar Bowl Tournament Fees
0000093047	55.20	01/09/2020	Jones, Michael W	Greenville MO mileage / basketball
0000093056	1,012.50	01/09/2020	PB Regional Medical Center	November 2019 O.T. Services / B. Burns
0000093022	257.08	01/09/2020	Amazon Capital Services	Restock plates, cups, napkins etc
0000093060	148.70	01/09/2020	Rhyme University	tassels and charms for Pre K

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093037	140.00	01/09/2020	Dean, Chera	shirts for staff reimbursement
0000093067	2,000.00	01/09/2020	Wilson Reading System	Professional development
0000093022	78.12	01/09/2020	Amazon Capital Services	supplies for pre k clubs
0000093022	510.88	01/09/2020	Amazon Capital Services	supplies for office
0000093057	75.72	01/09/2020	Pepsi MidAmerica	Sodas for PBS concession
0000093061	12.17	01/09/2020	Richmond, Sara L	Reimbursement for staff recognition
0000093054	253.84	01/09/2020	NOVATECH	Copies on SMB00447
0000093042	88.32	01/09/2020	Harps	Food for PD day
0000093045	45.38	01/09/2020	Jamison`s SuperSaver	Office supplies
0000093065	676.00	01/09/2020	Trevor Mittelstadt	5th & 6th boys basketball uniforms
0000093051	308.28	01/09/2020	Margaritaville Lake Resort	Hotel L.Keown Write to Learn Conf 2/26/2020
0000093019	220.45	01/09/2020	Trustmark Life	Payroll correction on R Donnell
0000093068	6,963.46	01/09/2020	Windstream	December Windstream billing
0000093066	224.70	01/09/2020	US Cellular	December Safety Phone Bill
0000093034	5,331.95	01/09/2020	City of Doniphan Waterworks	December Water/Sewer/Trash
0000093033	70,074.52	01/09/2020	Chartwells Food Service	December Food Bill
0000093046	1,691.28	01/09/2020	John Deere Financial	lawn equipment lease payment
0000093055	500.11	01/09/2020	Ozark Foothills Regional Planning	Request 6 - Social Worker grant exp reimb
0000093031	3,381.00	01/09/2020	Chartwells Food Service	Beep - December reimbursable meals
0000093032	58.80	01/09/2020	Chartwells Food Service	Beep - December non-reimbursable meals
0000093053	245.00	01/09/2020	Mickes O`Toole LLC	Discussion about personnel & student matter
0000093044	18.09	01/09/2020	Inman Feed Store	PVC Black Boot
0000093052	5,035.47	01/09/2020	Menards	Cinder Blocks, Morter, Lumber, Roofing
0000093036	59.72	01/09/2020	Davis True Value	Keys, nuts & bolts & elec trash pump rental
0000093023	744.33	01/09/2020	AmeriPride Services Inc	December Linen Services
0000093058	54.61	01/09/2020	Plaza Flowers	Walters Service
0000093064	799.44	01/09/2020	Town & Country Market	1-7-20 Great Expectations groceries
0000093064	264.36	01/09/2020	Town & Country Market	1-3-20 Great Expectations groceries
0000093030	207.00	01/09/2020	Cates, Randy L	Bloomfield Tournament mileage - 3 trips
0000093027	38.00	01/09/2020	BSN Sports	Womens Warm-Up Pants
0000093027	808.92	01/09/2020	BSN Sports	Boys Basketball hooded shirts
0000093027	1,354.50	01/09/2020	BSN Sports	Baseball hats
0000093027	2,962.72	01/09/2020	BSN Sports	Volleyball Fundraiser Items
0000093027	228.00	01/09/2020	BSN Sports	Bucket w/balls
0000093027	169.64	01/09/2020	BSN Sports	3 Ash Bats
0000093027	252.85	01/09/2020	BSN Sports	Boys Basketball Shoes
0000093022	776.89	01/09/2020	Amazon Capital Services	Samsung tablet, case & screen protector
0000093038	194.95	01/09/2020	France Fire Extinguisher	Water mist
0000093049	84.00	01/09/2020	Koehler, Pam	Embroidered Shirts/Moore

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093054	100.32	01/09/2020	NOVATECH	December copies for Central Office
0000093042	29.09	01/09/2020	Harps	Restock pop and chips for meetings
0000093029	2,118.20	01/09/2020	Cape Janitor Supply	Disinfectant, floor cleaner, bleach, liners
0000093036	90.92	01/09/2020	Davis True Value	Masonry bit, washer, keys & toolbag
0000093035	284.21	01/09/2020	Cox, Janice E	Travel J. Cox MCTM Fall Conf 12/7/19
0000093040	2,201.85	01/09/2020	Frontline Technologies Group, LLC	AppliTrack employment annual renewal
0000093062	500.00	01/09/2020	Sipes, Brandon	O Rogers spring scholarship
0000093024	10,583.00	01/09/2020	Arthur J Gallagher Risk Management	\$5 million additional umbrella insurance
0000093063	2,400.00	01/09/2020	TimeClock Plus	TimeClock Plus annual renewal
0000093025	-50.00	01/09/2020	Bell City High School	Scholar Bowl Tournament Fees
0000093028	71.11	01/09/2020	Butler County Publishing	Notice of filing
0000093042	785.93	01/09/2020	Harps	PreK snacks
0000093022	539.93	01/09/2020	Amazon Capital Services	Powernets,Tanner Tee, Training Balls Bundle
0000093050	1,267.00	01/09/2020	Krueger Pottery Supply	Brent Potters Wheel
0000093054	4,190.50	01/09/2020	NOVATECH	Purchase of new Duplo duplicator & supplies
0000093026	59.98	01/09/2020	Books-A-Million	books
0000093048	77.00	01/09/2020	Junior Library Guild	books
0000093059	96.94	01/09/2020	Quill Corporation	TN660
0000093069	19.66	01/09/2020	WinWholesale	Closet spud
0000093090	13.80	01/14/2020	Amazon	monthly prime fee
0000093090	160.00	01/14/2020	Missouri FBLA	FBLA District competitions
0000093090	6.93	01/14/2020	Walmart	office supplies
0000093090	142.33	01/14/2020	Harps	supplies for A School Christmas breakfast
0000093090	6.74	01/14/2020	Harps	supplies for A School Christmas breakfast
0000093090	169.82	01/14/2020	SheetMusicPlus.com	Swafford sheet music
0000093090	200.75	01/14/2020	Northern Tool & Equipment	Pendergass compressor pump
0000093090	20.00	01/14/2020	Missouri FBLA	FBLA District competitions
0000093090	95.13	01/14/2020	Walmart	clothes for clothing closet
0000093090	10,983.72	01/14/2020	Wilson Reading System	Learning foundations for DIS teachers
0000093090	133.00	01/14/2020	Pearson Clinical Assessment	Dial 4 supplies for Pre K screening
0000093090	170.00	01/14/2020	FBLA-PBL	FBLA State and National dues
0000093090	128.57	01/14/2020	Casey`s General Store	PD training luncheon
0000093090	193.36	01/14/2020	Oriental Trading Co	supplies for Pre K
0000093090	-58.20	01/14/2020	Home Depot	tax credit
0000093090	26.25	01/14/2020	Missouri Secretary of State	notary fees
0000093090	20.00	01/14/2020	Dollar Tree	Family night for Pre K
0000093090	-31.91	01/14/2020	Menards	tax credit
0000093090	1,597.10	01/14/2020	Purcell Tire Company	tires for buses
0000093090	1,575.00	01/14/2020	General Awning	48x96 awning for DIS

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0000093090	384.00	01/14/2020	Skills USA	T shirts for Skills (club \$)
0000093090	725.29	01/14/2020	Home Depot	D March classroom supplies
0000093090	397.66	01/14/2020	Menards	D March classroom supplies
0000093090	615.86	01/14/2020	Academy Sports	S Moore tactical boots for students (club \$)
0000093090	13.00	01/14/2020	Dollar Tree	Beep - supplies for family night
0000093090	37.91	01/14/2020	Harps	Beep - supplies for family night
0000093090	1.99	01/14/2020	Davis True Value	key for office door at elementary
0000093090	239.00	01/14/2020	Burkins & Yaris	L Rose Shared Reading training
0000093090	69.00	01/14/2020	Learning By Design	L Rose Dyslexia training
0000093090	84.39	01/14/2020	Walmart	Homeless supplies for student
0000093090	212.00	01/14/2020	PLTW	supplies for J Maijala
0000093090	18,625.99	01/14/2020	Ozark Border Electric Coop	monthly electric billing
0000093090	346.50	01/14/2020	Quill Corporation	"hole punch, folders, binders, misc"
0000093093	100.00	01/14/2020	Cade, Charles	0114 DHS Girls Basketball
0000093090	2,917.97	01/14/2020	Town & Country Market	Christmas turkeys for staff
0000093090	33.05	01/14/2020	Casey`s General Store	lunch meeting
0000093090	61.60	01/14/2020	Samba Holdings, Inc	monthly bus driver report
0000093090	56.20	01/14/2020	Dollar General Store	"plates, cups, napkins, supplies"
0000093090	50.00	01/14/2020	American Union Ventures, Inc	technology recycling fee
0000093090	18.45	01/14/2020	Dollar General Store	A School student supplies
0000093090	71.94	01/14/2020	Casey`s General Store	Calendar committee luncheon
0000093090	179.88	01/14/2020	Adobe Systems	Annual software renewal - Conover
0000093090	262.38	01/14/2020	Walmart	"36"" blackstone grill - club \$"
0000093090	110.90	01/14/2020	Dollar General Store	Gifts for classroom Christmas parties
0000093090	175.00	01/14/2020	Parents as Teachers	A Baugh subscription
0000093090	99.38	01/14/2020	Chicken On The Run	Staff Christmas dinner
0000093090	128.88	01/14/2020	Menards	L Schroeder plywood
0000093094	100.00	01/14/2020	Chilton, Brian	0114 DHS Girls Basketball
0000093095	100.00	01/14/2020	Corlew, Clinton	0114 DHS Girls Basketball
0000093096	30.00	01/14/2020	Short, Daniel R	0114 DHS Girls Basketball
0000093097	30.00	01/14/2020	Wilfong, Kent	0114 DHS Girls Basketball
0000093090	235.00	01/14/2020	Cardlock Vending, INC.	repairs
0000093127	664.51	01/16/2020	McKesson	Nursing supplies
0000093118	4,439.88	01/16/2020	Ford Hotel Supply Company	Cafe equipment - NKHG & Dairy Grant funds
0000093119	257.98	01/16/2020	Gamblin Lumber	Statement orders
0000093107	2,359.98	01/16/2020	Cengage Learning	textbooks
0000093127	-664.51	01/16/2020	McKesson	Nursing supplies
0000093129	81.49	01/16/2020	NOVATECH	Copy Contract / Braschler
0000093103	58.94	01/16/2020	Amazon Capital Services	Balloons for Homecoming

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0000093103	73.96	01/16/2020	Amazon Capital Services	AC Chargers for Chromebooks
0000093103	81.92	01/16/2020	Amazon Capital Services	Toner for Registrar
0000093103	45.15	01/16/2020	Amazon Capital Services	Level Tool Batteries/Morin
0000093135	5,017.96	01/16/2020	Top Quality Rental & Sales	Sheet metal, angle , /Hale
0000093122	361.26	01/16/2020	Lake House Hotel	Hotel R.Swofford MMEA Conf. 1/22-25/2020
0000093104	60.83	01/16/2020	Auto Tire & Parts	Oxygen Nozzel/Smith
0000093103	239.99	01/16/2020	Amazon Capital Services	DES door repairs electric strike body
0000093103	67.58	01/16/2020	Amazon Capital Services	A DeBerry math sticks for teachers
0000093121	1,192.12	01/16/2020	Holloway Distributing Inc.	supplies for store/Mroin
0000093112	250.00	01/16/2020	Current River Ford	Flow Tester/Smith
0000093114	599.62	01/16/2020	Davis True Value	Master Mechanic level/Hale
0000093130	178.05	01/16/2020	Ozark Delight Candy Co.	Lollipops / Donnelley
0000093136	87.98	01/16/2020	Town & Country Market	food for FFA meeting/Schroeder
0000093138	220.00	01/16/2020	Ward Shelly	First Aid Cards/Braschler
0000093120	32.34	01/16/2020	Harps	supplies for Christmas dinner/Braschler
0000093114	237.88	01/16/2020	Davis True Value	nuts, bolts,paint,/Pendergrass
0000093133	39.00	01/16/2020	Skills USA	student membership/Morin
0000093128	231.84	01/16/2020	Morin, Matt A	DESE Meeting/Travel games/Morin
0000093139	19.99	01/16/2020	Whisnant Parts City	Ford Products / Smith
0000093135	189.97	01/16/2020	Top Quality Rental & Sales	Swirl Ring, Sheet Metal/Pendergrass
0000093135	381.36	01/16/2020	Top Quality Rental & Sales	Oxygen,Argon / Hale
0000093115	60.00	01/16/2020	Ewell Educational Service	Q Bank / Pendergrass
0000093125	270.00	01/16/2020	McCrea Multimedia	PSI / Pendergrass
0000093098	100.00	01/16/2020	Chilton, Brian	0116 DHS Girls Basketball
0000093126	250.00	01/16/2020	MCCTA	MCCTA 2020 Spring Conf/Braschler
0000093102	30.00	01/16/2020	Wilfong, Kent	0116 DHS Boys JV Basketball
0000093123	733.74	01/16/2020	Liberty Utilities	December Distribution Commodity
0000093114	551.48	01/16/2020	Davis True Value	Sockets, couplings, shop light, 6 padlocks
0000093106	2,250.35	01/16/2020	Cape Janitor Supply	Dust pan, liners, PT & soap
0000093099	100.00	01/16/2020	Harlow, Taylor	0116 DHS Girls Basketball
0000093137	4,556.09	01/16/2020	Treasurer State of Missouri	State School LTE for 18-19 / B. Dowler
0000093132	100.00	01/16/2020	Sikeston Career Technical Center	IRC Testing/Hale
0000093105	101.20	01/16/2020	Baucom, Jennifer Ellen	Homebound Mileage Re-imb. / Jen Baucom
0000093135	340.39	01/16/2020	Top Quality Rental & Sales	Mig Wire,argon/ Pendergrass
0000093103	75.41	01/16/2020	Amazon Capital Services	Atomic Clock/Donnell Keyboard/Braschler
0000093103	119.98	01/16/2020	Amazon Capital Services	Wasabi Power Batteries/ Morin
0000093103	152.89	01/16/2020	Amazon Capital Services	Dewalt Battery/ Pendergrass
0000093114	28.99	01/16/2020	Davis True Value	Self Drilling/Pendergrass
0000093124	82.60	01/16/2020	March, Dalton E	Skills Dist Meeting/March

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093128	87.60	01/16/2020	Morin, Matt A	Skills Dist. Meeting/Morin
0000093136	39.96	01/16/2020	Town & Country Market	supplies for FFA Meeting/Schroeder
0000093113	135.00	01/16/2020	Daily American Republic	1 Year subscription /Braschler
0000093119	689.20	01/16/2020	Gamblin Lumber	Criminal Justice construction
0000093108	802.37	01/16/2020	Chartwells Food Service	Pre k family night supplies
0000093129	124.75	01/16/2020	NOVATECH	Monthly copy machine fees
0000093129	165.94	01/16/2020	NOVATECH	Monthly copies for ofc & teacher copiers
0000093121	656.35	01/16/2020	Holloway Distributing Inc.	Concession Stand Supplies
0000093136	28.29	01/16/2020	Town & Country Market	Toothpicks for Science Project
0000093135	1,501.50	01/16/2020	Top Quality Rental & Sales	4x4 Steel Tubing
0000093103	28.99	01/16/2020	Amazon Capital Services	Laptop Case
0000093131	53.99	01/16/2020	Quill Corporation	Toner for Hunter Dilbeck - PE classroom
0000093104	669.83	01/16/2020	Auto Tire & Parts	oil , antifreeze,washer fluid/Smtih
0000093120	12.46	01/16/2020	Harps	Harps statement
0000093103	154.91	01/16/2020	Amazon Capital Services	batteries, planners, office supplies
0000093103	43.98	01/16/2020	Amazon Capital Services	SW grant supplies - toner for S Cook
0000093103	9.78	01/16/2020	Amazon Capital Services	kitchen supplies
0000093100	30.00	01/16/2020	Short, Daniel R	0116 DHS Boys JV Basketball
0000093101	100.00	01/16/2020	Townsend, Michael	0116 DHS Boys JV Basketball
0000093129	373.32	01/16/2020	NOVATECH	Toner for SBM01199
0000093117	581.45	01/16/2020	Ford Hotel Supply Company	Cafe equipment - NKHG grant funds
0000093116	92.01	01/16/2020	Ford Hotel Supply Company	Cafe supplies - NKHG Funds
0000093110	180.73	01/16/2020	Chartwells Food Service	Cafe supplies - NKH grant funds
0000093109	453.56	01/16/2020	Chartwells Food Service	Cafe supplies - NKH grant fundsd
0000093140	1,300.00	01/16/2020	Windstream	phone extension 1058 repairs
0000093111	2,930.01	01/16/2020	Chartwells Food Service	December fruits and vegetables
0000093134	2,808.32	01/16/2020	Three Rivers College	Fall tuition on 64 students
0000093142	100.00	01/17/2020	Manning, Danny	0117 DHS Boys Basketball
0000093144	30.00	01/17/2020	Short, Daniel R	0117 DHS Boys Basketball
0000093145	30.00	01/17/2020	Wilfong, Kent	0117 DHS Boys Basketball
0000093143	-100.00	01/17/2020	Moore, Jerry	0117 DHS Boys Basketball
0000093142	-100.00	01/17/2020	Manning, Danny	0117 DHS Boys Basketball
0000093141	-100.00	01/17/2020	Crowley, John	0117 DHS Boys Basketball
0000093143	100.00	01/17/2020	Moore, Jerry	0117 DHS Boys Basketball
0000093141	100.00	01/17/2020	Crowley, John	0117 DHS Boys Basketball
0000093146	-5,521.67	01/22/2020	Anthem BCBS	January credit
0000093148	-27.84	01/22/2020	Anthem Dental	January credit
0000093158	100.00	01/22/2020	Southern Bank	S Ritter January 2020
0000093162	1,040.30	01/22/2020	Margaritaville Lake Resort	PLC Conf 4 staff - SW Grant Funds

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093165	100.00	01/22/2020	Cade, Charles	0117 DHS Boys Basketball
0000093164	288.40	01/22/2020	Margaritaville Lake Resort	PLC Conf - 1 teacher SW Grant Funds
0000093163	206.00	01/22/2020	Margaritaville Lake Resort	J Eveland Conf Young Years - SW Grant Funds
0000093160	180.00	01/22/2020	Custom Meeting Planners, Inc	J Eveland Conf Young Years - SW Grant Funds
0000093161	362.40	01/22/2020	La Quinta Inn	Temple Grandin Conf - SW Grant Funds
0000093166	100.00	01/22/2020	Chilton, Brian	0117 DHS Boys Basketball
0000093167	100.00	01/22/2020	Orf, Gaylon	0117 DHS Boys Basketball
0000093168	30.88	01/23/2020	Amazon Capital Services	Book Tape and Packaging Tape
0000093195	210.00	01/23/2020	Southern Comfort Gifts	Roses for Singing Valentines
0000093199	1,039.43	01/23/2020	Town & Country Market	Jr Class concession stand purchases
0000093185	19.54	01/23/2020	Inman Feed Store	UPS to Jefferson City, Art
0000093190	138.50	01/23/2020	Pepsi MidAmerica	1-16-20 Vending Delivery
0000093168	14.98	01/23/2020	Amazon Capital Services	Filed stamp
0000093182	114.93	01/23/2020	Harps	Drinks, creamer snd snacks for meetings
0000093193	132.00	01/23/2020	Roberts Pest Management LLC	Monthly roach and spider spraying
0000093175	253.48	01/23/2020	Davis True Value	Coupler, sprayer, anchors, hooks etc
0000093169	109.16	01/23/2020	Auto Tire & Parts	Kubota tractor battery
0000093198	171.77	01/23/2020	Tipton Linen Service	Bag soil, mops & bag stand
0000093171	1,443.90	01/23/2020	Cape Janitor Supply	Clorox wipes, PT, TP, gloves etc
0000093174	1,520.00	01/23/2020	Dakota Service Co	2-PTAC Units
0000093175	85.76	01/23/2020	Davis True Value	paint for offices
0000093179	115.00	01/23/2020	Edwards, Stephanie	Travel to meeting
0000093191	534.00	01/23/2020	PLTW	Launch renewal
0000093200	1,200.00	01/23/2020	Univ of MO	Interface registrations
0000093197	1,659.58	01/23/2020	Tag Truck Enterprises of MO	put in springs/bushings/shock absorbers
0000093202	1,074.77	01/23/2020	Whisnant Parts City	socket holder/drill bites/band clamp
0000093173	2,724.62	01/23/2020	Central States Bus Sales, Inc.	caliper/tailpipe/bearing/brake pads
0000093194	150.50	01/23/2020	Scholastic Books	teacher supplies for 3rd j.brown
0000093192	523.30	01/23/2020	Quill Corporation	Toner, Dymo Labelers & supplies / P. Carner
0000093188	664.51	01/23/2020	McKesson Medical - Surgical	Nursing supplies
0000093175	16.99	01/23/2020	Davis True Value	Transformer/ Smith
0000093176	180.00	01/23/2020	DHS Yearbook	Yearbook AD/Morin
0000093183	156.00	01/23/2020	Here`s Your Sign	Homecoming T-Shirts
0000093172	110.00	01/23/2020	Central Print	2-7-20 Workshop for Art Club
0000093199	24.77	01/23/2020	Town & Country Market	Hastings classroom supplies
0000093182	51.87	01/23/2020	Harps	1-14-20 FACS groceries
0000093196	112.47	01/23/2020	Stout, Jeremy	Mileage to Dexter & Broseley
0000093186	179.40	01/23/2020	Jones, Michael W	Basketball Supervision mileage Jan 6,7,10&13
0000093183	255.00	01/23/2020	Here`s Your Sign	Homecoming T-Shirts for Cheer

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093177	80.00	01/23/2020	Doniphan Flowers & Gifts	Denny Walters service
0000093187	36.30	01/23/2020	Jostens, Inc	Signature Changes for Diplomas
0000093184	45.00	01/23/2020	Independent Living Center	January Driving Lessons
0000093181	300.00	01/23/2020	Great Expectations	Counselors Christmas Open House
0000093201	340.15	01/23/2020	USA Today / Subscription Processing	1 year subscription
0000093190	349.46	01/23/2020	Pepsi MidAmerica	1-9-20 Concession Stand Drinks
0000093168	146.08	01/23/2020	Amazon Capital Services	Toners and Staples for Bizhub Printers
0000093168	74.79	01/23/2020	Amazon Capital Services	Medical Supplies for Basketball
0000093168	271.66	01/23/2020	Amazon Capital Services	Bluetooth Speaker for Basketball
0000093170	11.36	01/23/2020	Baugh, Angela M	PAT meeting meal re-imb. / A. Baugh
0000093178	90.40	01/23/2020	Dowler, Barbara A	P.B. Meal & Mileage PAT / Dowler
0000093189	1,293.75	01/23/2020	PB Regional Medical Center	Student O.T. Services / B. Burns
0000093180	3,510.00	01/23/2020	Goldstar Learning Inc	Mastery Manager
0000093168	46.97	01/23/2020	Amazon Capital Services	keyboard for A DeBerry
0000093205	100.00	01/27/2020	Corlew, Clinton	0127 DHS Girls Basketball
0000093206	100.00	01/27/2020	Killian, Frank	0127 DHS Girls Basketball
0000093208	30.00	01/27/2020	Short, Daniel R	0127 DHS Girls Basketball
0000093209	30.00	01/27/2020	Wilfong, Kent	0127 DHS Girls Basketball
0000093207	100.00	01/27/2020	Raymond, Matt	0127 DHS Girls Basketball
0000093210	100.00	01/27/2020	Jackson, Trey	0127 DIS Basketball
0000093214	150.00	01/28/2020	Martin, James	0128 DMS Boys Basketball
0000093212	100.00	01/28/2020	Hagood, Laura	0128 DHS Girls Basketball
0000093213	100.00	01/28/2020	Mann, Kyle	0128 DHS Boys Basketball
0000093211	100.00	01/28/2020	Cade, Charles	0128 DHS Boys Basketball
0000093215	45.00	01/28/2020	Short, Daniel R	0128 DHS Boys Basketball
0000093216	45.00	01/28/2020	Wilfong, Kent	0128 DHS Girls Basketball
0000093217	140.00	01/29/2020	Missouri Welding Institute	Welding reg. MWI/Hale
0000093232	35.00	01/30/2020	Doniphan Flowers & Gifts	flowers for staff
0000093242	13.00	01/30/2020	Missouri FFA Association	student dues/Schroeder
0000093243	715.00	01/30/2020	New Madrid Career Center	Student Reg Dist.Comp/Morin
0000093226	156.15	01/30/2020	Braschler, John Dustin	MCCTA Conf. Perkins Meeting/ Braschler
0000093246	50.00	01/30/2020	Pennington, Dalton	Broadcasting / Pennington
0000093236	250.00	01/30/2020	Here`s Your Sign	T-Shirts for Tours/Fish
0000093220	100.00	01/30/2020	Mannon, Colten	0130 DHS Girls Basketball
0000093219	100.00	01/30/2020	Blume, Jeff	0130 DHS Girls Basketball
0000093222	100.00	01/30/2020	Thompson, Johnny	0130 DHS Girls Basketball
0000093221	30.00	01/30/2020	Short, Daniel R	0130 DHS Girls Basketball
0000093223	30.00	01/30/2020	Wilfong, Kent	0130 DHS Girls Basketball
0000093224	92.59	01/30/2020	Amazon Capital Services	Counselor appreciation

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093224	115.51	01/30/2020	Amazon Capital Services	Printer ink & Dymo labels
0000093228	4,424.84	01/30/2020	CenterPoint Energy Services	Monthly gas commodity (November)
0000093248	49.50	01/30/2020	Prospect News	Yearly PN subscription (CO)
0000093240	344.61	01/30/2020	Liberty Utilities	Monthly gas commodity
0000093244	88.42	01/30/2020	NOVATECH	B/W & Color copies
0000093230	35.20	01/30/2020	D&D Tire & Service Center	Tires for dolly
0000093238	26.80	01/30/2020	Holloway Distributing Inc.	10 cases drinking water
0000093244	143.56	01/30/2020	NOVATECH	Repairs
0000093231	316.40	01/30/2020	Davis True Value	Keys, sand belts, filters thermostat etc
0000093227	1,868.75	01/30/2020	Cape Janitor Supply	Clorox wipes, soap & cleaners
0000093247	580.82	01/30/2020	Pepsi MidAmerica	Student Council Concessions
0000093235	23.62	01/30/2020	Harps	FACS supplies
0000093250	203.85	01/30/2020	Quill Corporation	Toner for counselor & Princ Ofc supplies
0000093254	1,108.44	01/30/2020	School Specialty Inc	Supplies for Art classroom - V. Morgan
0000093241	834.00	01/30/2020	Mid South Steel Products, Inc	fixed Diesel Pump
0000093255	442.50	01/30/2020	Seglin Inc	ramdon drug testing
0000093249	800.83	01/30/2020	Purcell Tire Company	tires for buses
0000093239	21.25	01/30/2020	Inman Feed Store	send core package
0000093225	551.33	01/30/2020	Auto Tire & Parts	air filters/safety valve/wrench
0000093231	279.36	01/30/2020	Davis True Value	nozzle/coupling/vinyl plug
0000093245	131.45	01/30/2020	Oakland Lubrication Co. Inc.	55 gal drum blue def
0000093256	65.00	01/30/2020	Southern Missouri Glass	windshield repair bus 8
0000093229	1,174.43	01/30/2020	Cummins Mid-South	pump bus 8
0000093233	442.44	01/30/2020	Fabick Bros Equipment Co.	pulley
0000093251	15,819.57	01/30/2020	Reed Oil Company	tanker of Diesel
0000093244	78.00	01/30/2020	NOVATECH	repair Samsung printer
0000093253	543.85	01/30/2020	Santies Wholesale Oil Co	55 gal drum 15W40
0000093252	228.32	01/30/2020	Safety-Kleen	parts washer solvent
0000093238	974.89	01/30/2020	Holloway Distributing Inc.	Student Council Concessions
0000093218	450.00	01/30/2020	Foster, Lisa Renee	Christms Club early payout
0000093235	16.12	01/30/2020	Harps	Donuts & milk for Donuts w/Principal
0000093244	201.62	01/30/2020	NOVATECH	Monthly copies for ofc & teacher copiers
0000093224	25.99	01/30/2020	Amazon Capital Services	Books for Library
0000093231	230.31	01/30/2020	Davis True Value	maint parts for classroom repairs at CRCC
0000093258	42.20	01/30/2020	Vaughn, Angela D	notary and mileage reimbursement
0000093224	128.98	01/30/2020	Amazon Capital Services	Laser Printer & Waste Toner Box
0000093234	604.62	01/30/2020	Follett/Titlewave	books
0000093257	48.80	01/30/2020	Superior Cheer	Flag Poles
0000093237	556.60	01/30/2020	Hilton Ballpark Hotel	2 rooms - 2 nights Stout

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093253	-543.85	01/30/2020	Santies Wholesale Oil Co	55 gal drum 15W40
0000093271	250.00	01/31/2020	Walk, Teresa A	Powerful Learning Conf (SW Grant \$)
0000093269	17.68	01/31/2020	Drwenski, Angela A	Powerful Learning Conf (SW Grant \$)
0000093268	297.52	01/31/2020	Dowler, Barbara A	Powerful Learning Conf (SW Grant \$)
0000093265	236.14	01/31/2020	Barker, Marlenia	Powerful Learning Conf (SW Grant \$)
0000093266	250.67	01/31/2020	Cates, Makayla Elaine	Powerful Learning Conf (SW Grant \$)
0000093259	50.00	01/31/2020	Jackson, Denver II	0130 DIS Girls Basketball
0000093262	100.00	01/31/2020	Hosler, Ken	0131 DHS Boys Basketball
0000093260	100.00	01/31/2020	Boyles, Matthew	0131 DHS Boys Basketball
0000093263	30.00	01/31/2020	Short, Daniel R	0131 DHS Boys Basketball
0000093264	30.00	01/31/2020	Wilfong, Kent	0131 DHS Boys Basketball
0000093267	230.00	01/31/2020	DeBerry, Ashley R	Powerful Learning Conf (SW Grant \$)
0000093270	230.00	01/31/2020	Johnson, Craig Wesley	Powerful Learning Conf (SW Grant \$)
0000093261	100.00	01/31/2020	Harlow, Taylor	0131 DHS Boys Basketball
0000093273	100.00	02/04/2020	Jones, Lee	0204 DHS Boys Basketball
0000093274	100.00	02/04/2020	Pyles, Jay	0204 DHS Boys Basketball
0000093272	100.00	02/04/2020	Boyles, Matthew	0204 DHS Boys Basketball
0000093275	30.00	02/04/2020	Short, Daniel R	0204 DHS Boys Basketball
0000093276	30.00	02/04/2020	Wilfong, Kent	0204 DHS Boys Basketball
0000093299	17.45	02/06/2020	NOVATECH	Monthly Office Copier Billing / P. Carner
0000093308	221.90	02/06/2020	US Cellular	Safety phone bill (January)
0000093302	50.00	02/06/2020	Ripley County Chamber of Commerce	Yearly membership dues
0000093311	6,970.64	02/06/2020	Windstream	Monthy Windstream bill (January)
0000093286	276.01	02/06/2020	Davis True Value	Drill bit, lockset, keys ball valve etc
0000093306	170.77	02/06/2020	Tipton Linen Service	Bag soil, bag stand & wet mops
0000093280	1,087.35	02/06/2020	Cape Janitor Supply	PT, liners, clorox wipes, gloves etc
0000093288	300.00	02/06/2020	Doniphan Ready Mix	Clean chat for FEMA parking lot
0000093285	238.00	02/06/2020	Davis Trophies	DHS Hall of Fame plaques
0000093299	102.44	02/06/2020	NOVATECH	Monthly copy machine fees
0000093279	940.80	02/06/2020	Bowman, Keith W	January ballgame broadcasting fees (club \$)
0000093278	47.93	02/06/2020	Barker, Marlenia	P.B. Mileage & Meal Re-imb./M. Barker
0000093286	39.99	02/06/2020	Davis True Value	Mop Kit for Expectation's Cafe' / W. Baucom
0000093284	171.48	02/06/2020	CustomInk	shirts ordered for dms middle school
0000093281	465.00	02/06/2020	CDW-G	projector for dis t.ezell
0000093298	177.03	02/06/2020	MSBA	Direct Services Billing / P. Carner
0000093297	1,609.30	02/06/2020	Junior Library Guild	Book subscription for Library
0000093296	900.00	02/06/2020	Institute for Multi Sensory Educ.	Registration for L Rose
0000093307	739.49	02/06/2020	Town & Country Market	2-4-20 Great Expectations groceries
0000093292	124.02	02/06/2020	Harps	2-3-20 FACS groceries

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093277	51.10	02/06/2020	Amazon Capital Services	Kleenex
0000093304	95.00	02/06/2020	Southern Comfort Gifts	Flowers for Natl School Counselors Week
0000093307	23.96	02/06/2020	Town & Country Market	1-31-20 Deli for Basketball Refs
0000093295	510.00	02/06/2020	Holloway Distributing Inc.	1-23 and 1-30 concession supplies
0000093289	77.20	02/06/2020	Epps, Adam S	1-28-20 District Meeting in Kennett
0000093300	227.62	02/06/2020	Pepsi MidAmerica	1-30-20 Concession Stand Drinks
0000093293	250.00	02/06/2020	Harris, LeAnne	2019 Great Expectations Scholarship
0000093301	340.35	02/06/2020	Quill Corporation	supplies for teachers and office
0000093301	228.41	02/06/2020	Quill Corporation	supplies for dis teachers and office
0000093309	280.85	02/06/2020	West Music	recorders for music a.anderle
0000093292	23.95	02/06/2020	Harps	cupcakes and card for dis baby shower
0000093277	44.49	02/06/2020	Amazon Capital Services	supplies ordered for library n.shephard
0000093292	460.97	02/06/2020	Harps	Pre K Snacks
0000093291	418.73	02/06/2020	Follett/Titlewave	books
0000093287	31.64	02/06/2020	Dick Blick Art Materials	Art Club supplies
0000093282	3,925.81	02/06/2020	Central States Bus Sales, Inc.	heater motor/surge tank/mirror/gasket
0000093299	4.70	02/06/2020	NOVATECH	Copy Contract/Morin
0000093310	10,500.00	02/06/2020	Wilson Reading System	Foundations Level 3
0000093292	62.64	02/06/2020	Harps	FACS groceries 1-27-20
0000093277	77.94	02/06/2020	Amazon Capital Services	Stress Relief Toys and Inspiration Cards
0000093290	361.20	02/06/2020	Follett School Solutions	World History Books (30)
0000093300	871.40	02/06/2020	Pepsi MidAmerica	1-23-20 Vending Delivery
0000093312	100.00	02/06/2020	Winston, Randal	Officiating Assigning Fees
0000093292	48.24	02/06/2020	Harps	1-18-20 FACS Groceries
0000093277	63.99	02/06/2020	Amazon Capital Services	Missouri & US Flag
0000093305	164.85	02/06/2020	Superior Cheer	Spirit Flags
0000093283	360.00	02/06/2020	Champion Teamwear	4" poms
0000093292	45.11	02/06/2020	Harps	Cards & gift bags for counselors
0000093313	1,222.02	02/06/2020	WinWholesale	Repair kit, spray valve, ignition & battery
0000093303	15.00	02/06/2020	Ritter, Stacy D	1/27/20 5th & 6th scorekeeper
0000093294	177.00	02/06/2020	Here's Your Sign	Senior Class Shirts
0000093307	166.07	02/06/2020	Town & Country Market	Supplies for Popcorn Friday - DES portion
0000093314	220.80	02/07/2020	Ezell, Patricia D	Powerful Learning Conf - Social Work Grant \$
0000093316	10.70	02/07/2020	NOVATECH	Beep - monthly copier fees
0000093317	3,140.50	02/07/2020	Ritter, Stacy D	Beep January Director fees
0000093315	2,780.00	02/07/2020	Henze, Elizabeth	Beep Asst Director fees for January
0000093355	75.00	02/11/2020	Jackson, Denver II	0211 DIS Boys Basketball
0000093371	61.53	02/12/2020	Harps	Drinks/snacks for admin mtg
0000093366	98,674.26	02/12/2020	Chartwells Food Service	Monthly Food Service Bill (January)

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093360	40.00	02/12/2020	Becky Rush	11x15 sheet cake for counselors
0000093356	6,257.07	02/12/2020	City of Doniphan Waterworks	Monthly water bill (Dec-Jan)
0000093373	63.35	02/12/2020	Insta Print	Vaughn signature & notary stamp
0000093375	679.61	02/12/2020	Liberty Utilities	Armory gas commodity (February)
0000093358	930.30	02/12/2020	AmeriPride Services Inc	Monthly linen services (January)
0000093370	176.19	02/12/2020	Davis True Value	Keys, plumbing, safety hasp, gloves etc
0000093372	39.39	02/12/2020	Inman Feed Store	Drill bits, nuts, bolts & screws
0000093378	228.32	02/12/2020	Safety-Kleen	parts solvent to clean parts
0000093376	1,120.00	02/12/2020	Purcell Tire Company	tires for buses 7/10/13
0000093369	207.47	02/12/2020	Cummins Mid-South	dipstick/gasket/tube oil
0000093374	14.18	02/12/2020	Jamison`s SuperSaver	rubber gloves
0000093357	45.98	02/12/2020	Amazon Capital Services	Items for Behavior Incentive Program
0000093368	266.36	02/12/2020	Computer Supplies and Services	2019 employee tax forms
0000093363	289.00	02/12/2020	Chartwells Food Service	counselor appreciation luncheon with offices
0000093364	5,036.22	02/12/2020	Chartwells Food Service	Beep - January reimbursable meals
0000093365	108.78	02/12/2020	Chartwells Food Service	Beep - January non-reimbursable meals
0000093367	4,446.36	02/12/2020	Chartwells Food Service	January fruits and vegetables
0000093357	18.99	02/12/2020	Amazon Capital Services	laptop battery for G McEntire
0000093359	366.55	02/12/2020	Auto-Jet Muffler Corp	bellow
0000093362	1,387.04	02/12/2020	Central States Bus Sales, Inc.	turbo/exhaust/omni switch/wiper assy
0000093377	702.42	02/12/2020	Quill Corporation	office supplies
0000093361	1,945.02	02/12/2020	Cape Janitor Supply	Liners, clorox wipes, foam soap, lime away
0000093370	17.97	02/12/2020	Davis True Value	1x4x8
0000093379	68.86	02/12/2020	Town & Country Market	christmas meal
0000093377	178.79	02/12/2020	Quill Corporation	Teacher and Principal Ofc supplies
0000093373	53.28	02/12/2020	Insta Print	Forms for screening
ACH021320	4,801.04	02/13/2020	John Deere Financial	Lawn equipment payoff - echeck
0000093381	80.34	02/18/2020	Vaughn, Angela D	supper for special board meeting
0000093380	50.00	02/18/2020	Ritter, Stacy D	Reimbursement for filing cabinet purchase
0000093382	233.68	02/18/2020	Office Depot	BEEP - filing cabinet (damaged - returned for
0000093382	223.06	02/18/2020	Office Depot	BEEP - filing cabinet (damaged - returned for
0000093400	15.00	02/18/2020	Short, Daniel R	0218 DHS Girls Basketball
0000093401	15.00	02/18/2020	Wilfong, Kent	0218 DHS Girls Basketball
0000093381	-80.34	02/18/2020	Vaughn, Angela D	supper for special board meeting
0000093382	6.04	02/18/2020	Harps	BEEP - steam lesson
0000093398	100.00	02/18/2020	Manning, Danny	0218 DHS Girls Basketball
0000093397	100.00	02/18/2020	Blume, Jeff	0218 DHS Girls Basketball
0000093399	100.00	02/18/2020	Orf, Gaylon	0218 DHS Girls Basketball
0000093452	1,854.81	02/20/2020	Whisnant Parts City	washers/wipers/brakes/pads/

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093454	75.00	02/20/2020	Owens, Ori	0220 DIS Boys Basketball
0000093415	180.00	02/20/2020	Custom Meeting Planners, Inc	Reg G Stilwell Conf on Younger Yrs 3/12/2020
0000093440	100.00	02/20/2020	Sikeston Career Technical Center	TRC Testing Welding/Hale
0000093451	600.00	02/20/2020	University of Missouri	Reg TAllen KHastings Interface B 2/23-25/20
0000093419	51.05	02/20/2020	Harps	2-18-20 FACS Groceries
0000093449	704.05	02/20/2020	Town & Country Market	2-18-20 Great Expectations groceries
0000093423	24.95	02/20/2020	Insta Print	Business Cards - Counselors
0000093433	186.78	02/20/2020	Pepsi MidAmerica	2-6-20 Vending Delivery
0000093448	237.12	02/20/2020	Top Quality Rental & Sales	Baseball Field Renovation
0000093438	100.00	02/20/2020	Scott City High School	Entry Fee for Weight Meet
0000093446	112.87	02/20/2020	The Costumer	Stage Pistol & Caps, Knife, etc
0000093439	180.00	02/20/2020	Seratt, Dena RPT	Student P.T. Services / D. Hart Seratt
0000093427	4,911.92	02/20/2020	Missouri Division of Youth Services	LTE for DYS / P. Carner
0000093403	147.06	02/20/2020	Vaughn, Angela D	travel summer school training
0000093414	120.00	02/20/2020	Clearwater R-1	Academic Bowl
0000093443	40.00	02/20/2020	Southern Reynolds R-II School	Academic Bowl
0000093431	238.04	02/20/2020	NOVATECH	Repairs
0000093435	141.42	02/20/2020	Quill Corporation	DMS Supplies
0000093405	765.05	02/20/2020	Art to Remember	Art Club Supplies
0000093419	23.96	02/20/2020	Harps	Staff Appreciation
0000093409	40.00	02/20/2020	Becky Rush	Staff Appreciation
0000093441	2,340.00	02/20/2020	Skeeter Kell Sporting Goods	Softball Jerserys and Pants
0000093410	104.64	02/20/2020	BSN Sports, LLC	Baseball flat seam
0000093435	56.68	02/20/2020	Quill Corporation	DMS office supplies
0000093453	53.22	02/20/2020	Perma-Bound	Library Books
0000093433	28.33	02/20/2020	Pepsi MidAmerica	Student Council supplies
0000093430	140.75	02/20/2020	MSBA	Direct Services Billing 1/24/2020 - Carner
0000093419	13.44	02/20/2020	Harps	Water for SPED Office / B. Dowler
0000093412	5,553.62	02/20/2020	CenterPoint Energy Services	Natural Gas Commodity
0000093455	10.00	02/20/2020	Dollar General Store	table covers
0000093451	777.00	02/20/2020	University of Missouri	Reg LThornton BBrannum WTL Conf 2/27/2020
0000093450	379.00	02/20/2020	Univ of MO	Reg. L. Keown Write to Learn Conf 2/27/2020
0000093435	140.40	02/20/2020	Quill Corporation	TN660 x 3 Toner
0000093420	112.56	02/20/2020	Holiday Inn Express Hotel & Suites	Hotel L Joplin Play Therapy Wksp 2/28/2020
0000093426	212.72	02/20/2020	Margaritaville Lake Resort	Hotel TAllen KHastings Interface B 2/23/2020
0000093404	113.44	02/20/2020	Amazon Capital Services	Stage Makeup & Supplies
0000093404	9.99	02/20/2020	Amazon Capital Services	Step Stool for student
0000093424	99.14	02/20/2020	Lebron, Megan	Reimbursement for play supplies
0000093422	45.00	02/20/2020	Independent Living Center	Driving Program for February 2020

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093419	37.62	02/20/2020	Harps	2-5-20 FACS Groceries
0000093444	100.20	02/20/2020	Stout, Jeremy	OFC & District Seed Meetings mileage & Meals
0000093421	750.26	02/20/2020	Holiday Inn Select Columbia	Room Reservations-Columbia / Dowler-Barker
0000093417	64.40	02/20/2020	Epps, Adam S	Mileage to Kennett for District Seed Meeting
0000093413	26.46	02/20/2020	Chartwells Food Service	LoneStar Visit student & staff meals
0000093429	500.00	02/20/2020	MO-CASE	MO-CASE Spring Conference / Barker-Dowler
0000093415	180.00	02/20/2020	Custom Meeting Planners, Inc	Reg F Copeland Conf on Younger Yrs 3/12/2020
0000093408	675.50	02/20/2020	BA Promotions	FFA Shirts/ Schoreder
0000093407	245.00	02/20/2020	B & H Photo Video	Battery Grip/Morin
0000093442	25.00	02/20/2020	Smith, Thomas DeWayne	Microwave workroom/Braschler
0000093428	12.99	02/20/2020	Missouri Life	1 Year Subscription
0000093449	148.38	02/20/2020	Town & Country Market	Pizzas for Beta Club
0000093445	338.18	02/20/2020	Swafford, Rebecca A	Travel R. Swafford MMEA Conf 1/22-25/2020
0000093418	344.67	02/20/2020	Falk, Donald R	Travel D. Falk MMEA Conf 1/22-25/2020
0000093425	64.33	02/20/2020	Lewis, Meesha Ronnell	Travel M Lewis Powerful Lrn Conf 1/26/2020
0000093436	65.26	02/20/2020	Raymer, Stephanie A	Travel S Raymer Powerful Lrn Conf 1/26/2020
0000093455	20,997.24	02/20/2020	Ozark Border Electric Coop	monthly electric bill
0000093455	55.00	02/20/2020	US Post Office	postage stamps
0000093455	61.60	02/20/2020	SAMBASafety	monthly bus driver report
0000093455	217.88	02/20/2020	Sycamore Hills Country Club	supplies for board meeting
0000093455	13.94	02/20/2020	Dollar Tree	supplies for board meeting
0000093455	69.02	02/20/2020	Trees n Trends	supplies
0000093455	84.08	02/20/2020	Sam`s Club	"stock order plates, cups, napkins"
0000093455	16.08	02/20/2020	Dollar Tree	counselor appreciation luncheon
0000093455	27.11	02/20/2020	Burlington	office supplies
0000093455	103.60	02/20/2020	BFS	J Lance barbell pads
0000093455	6.00	02/20/2020	Amaco	S Francis balance due on glaze order
0000093455	57.36	02/20/2020	Walmart	bissell vacuum
0000093455	367.67	02/20/2020	4imprint	lanyard supplies
0000093455	42.00	02/20/2020	SHI International Corp	HP Panel
0000093455	355.95	02/20/2020	Crown Awards	DHS Speech & Drama tournament
0000093455	74.36	02/20/2020	Five Below	Behavior incentive program (club \$)
0000093455	147.09	02/20/2020	Oriental Trading Co	Behavior incentive program (club \$)
0000093455	46.40	02/20/2020	The Grove Family Restaurant	Powerful Learning Conf (SW Grant \$)
0000093455	60.07	02/20/2020	Walmart	Staff appreciation
0000093455	140.35	02/20/2020	Phillips 66	fuel for trip
0000093455	155.67	02/20/2020	Chili`s Bar & Grill	Powerful Learning Conf (SW Grant \$)
0000093455	365.95	02/20/2020	Outback Steakhouse	Powerful Learning Conf (SW Grant \$)
0000093455	84.19	02/20/2020	Applebee`s	Powerful Learning Conf (SW Grant \$)

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093455	93.14	02/20/2020	Sonic Drive-In	Staff appreciation drinks
0000093455	120.00	02/20/2020	Stephanie Williams	L Joplin Sandtray Play workshop
0000093455	36.56	02/20/2020	Mi Casa Restaurant	Counselor appreciation luncheon
0000093455	16.99	02/20/2020	The Lunch Room	Gifts for counselor appreciation week
0000093455	29.60	02/20/2020	Harps	Gifts for counselor appreciation week
0000093455	1,243.30	02/20/2020	Wilson Reading System	material for teachers
0000093455	195.30	02/20/2020	Ultimate Air Trampoline Park	FFA 2nd quarter incentive (club \$)
0000093455	39.96	02/20/2020	Casey`s General Store	FFA pizza for adopt a family (club \$)
0000093455	240.00	02/20/2020	Videomaker	Morin yearly subscription
0000093455	116.88	02/20/2020	Harps	coffee & conversation supplies
0000093455	315.86	02/20/2020	Paragould Cinema 8	4th grade honor roll incentive trip
0000093455	336.60	02/20/2020	24hourwristbands.com	Beta lanyards and wristlets
0000093455	312.66	02/20/2020	Home Depot	office supplies
0000093455	146.73	02/20/2020	Hobby Lobby	supplies for offices
0000093455	27.82	02/20/2020	Dollar General Store	supplies for board meeting
0000093455	39.67	02/20/2020	Dollar General Store	supplies for board meeting
0000093455	175.41	02/20/2020	Quill Corporation	personnel & payroll hanging folders
0000093455	116.94	02/20/2020	Quill Corporation	personnel & payroll hanging folders
0000093455	53.47	02/20/2020	Quill Corporation	"storage boxes, rubber bands"
0000093455	13.80	02/20/2020	Amazon Capital Services	monthly prime membership
0000093455	67.98	02/20/2020	Quill Corporation	coffee for breakroom
0000093455	66.98	02/20/2020	Quill Corporation	"wireless keyboard, mouse, flash drives"
0000093455	165.98	02/20/2020	Quill Corporation	business address envelope stock
0000093455	26.00	02/20/2020	Dollar General Store	A School student supplies
0000093455	10.20	02/20/2020	Dollar General Store	supplies for counselors
0000093455	105.19	02/20/2020	Hobby Lobby	supplies for offices
0000093455	679.50	02/20/2020	Scholastic - The Teacher Store	Books for elementary
0000093455	47.50	02/20/2020	SheetMusicPlus.com	R Swafford sheet music
0000093455	19.30	02/20/2020	SheetMusicPlus.com	R Swafford sheet music
0000093455	286.83	02/20/2020	Days Inn by Wyndham Osage Beach	D Falk MMEA conference
0000093455	180.00	02/20/2020	Kahoot! AS	S Lebron membership fee for 5 classrooms
0000093455	1.80	02/20/2020	Kahoot! AS	S Lebron membership fee for 5 classrooms
0000093455	265.14	02/20/2020	Margaritaville Lake Resort	Powerful Learning Conf (SW Grant \$)
0000093455	512.34	02/20/2020	Margaritaville Lake Resort	Powerful Learning Conf (SW Grant \$)
0000093455	265.14	02/20/2020	Margaritaville Lake Resort	Powerful Learning Conf (SW Grant \$)
0000093455	265.14	02/20/2020	Margaritaville Lake Resort	Powerful Learning Conf (SW Grant \$)
0000093455	265.14	02/20/2020	Margaritaville Lake Resort	Powerful Learning Conf (SW Grant \$)
0000093455	679.50	02/20/2020	Scholastic - The Teacher Store	Books for intermediate
0000093455	-13.61	02/20/2020	Rhyme University	refund on materials

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093455	71.71	02/20/2020	Quill Corporation	office supplies
0000093455	49.72	02/20/2020	Quill Corporation	toner for classroom
0000093455	98.88	02/20/2020	Holiday Inn Express	Welding contest student rooms
0000093455	395.52	02/20/2020	Holiday Inn Express	Welding contest advisor room
0000093402	80.34	02/20/2020	Town & Country Market	supper for special board meeting
0000093406	6,119.16	02/20/2020	Asset Finance Group	Web filter, firewall, monitoring & class mgr
0000093437	132.00	02/20/2020	Roberts Pest Management LLC	Roach & spider spraying
0000093411	747.25	02/20/2020	Cape Janitor Supply	TP, clorox wipes, bleach & gloves
0000093416	105.92	02/20/2020	Davis True Value	Screwdriver, drill bit, filters & connector
0000093432	120.00	02/20/2020	Ozark Area Academic Bowl	registration for dis academic bowl
0000093443	160.00	02/20/2020	Southern Reynolds R-II School	registration for dis academic bowl
0000093404	67.90	02/20/2020	Amazon Capital Services	gumball machines for dis
0000093404	3,870.15	02/20/2020	Amazon Capital Services	supplies for dis teachers and staff
0000093426	324.21	02/20/2020	Margaritaville Lake Resort	Hotel L.Thornton Write to Learn 2/26-29/2020
0000093426	324.21	02/20/2020	Margaritaville Lake Resort	Hotel J.Brannum Write to Learn 2/26-29/2020
0000093447	436.34	02/20/2020	The Lodge at Old Kinderhook	Hotel T.Robinett Winter Symposium 2/23/2020
0000093429	-500.00	02/20/2020	MO-CASE	MO-CASE Spring Conference / Barker-Dowler
0000093395	100.00	02/21/2020	Southern Bank	Ritter HSA
0000093385	-5.57	02/21/2020	Anthem Dental	credit received
0000093461	35.00	02/25/2020	Carda, Pat	0220 mileage and fine
0000093462	35.00	02/25/2020	Godwin, Robert	0220 mileage and fine
0000093466	68,622.55	02/25/2020	Southern Bank - PB	Lease payment on FEMA building
0000093460	1,540.00	02/25/2020	Missouri FFA Association	FFA Camp
0000093463	35.00	02/25/2020	Rushin, James Chris	0220 Mileage & fine
0000093492	120.04	02/27/2020	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000093481	73.60	02/27/2020	Morin, Matt A	Skills District
0000093469	311.21	02/27/2020	BSN Sports	Volleyball shorts
0000093482	114.82	02/27/2020	NOVATECH	B/W & Color copies
0000093479	201.29	02/27/2020	Liberty Utilities	Monthly gas commodities for Elm Street
0000093473	223.87	02/27/2020	Davis True Value	Ang brooms, washers, organizers, keys
0000093478	15.05	02/27/2020	Inman Feed Store	Block term, terminal spade & 12-10awg yel
0000093470	1,380.15	02/27/2020	Cape Janitor Supply	Black liners, blue, PT, disinfectant etc
0000093474	637.25	02/27/2020	ESI Comm	security door repairs
0000093482	382.72	02/27/2020	NOVATECH	Monthly copies; service counselor printer
0000093467	43.16	02/27/2020	Amazon Capital Services	Art Club Supplies
0000093467	27.78	02/27/2020	Amazon Capital Services	Art Supplies
0000093487	330.14	02/27/2020	Pepsi MidAmerica	2-20-20 Vending Delivery
0000093476	76.43	02/27/2020	Harps	2-20-20 FACS Groceries
0000093483	69.93	02/27/2020	Office Depot	Index Card Stock, Index Tabs

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093482	29.04	02/27/2020	NOVATECH	Monthly Office Copier Billing / P. Carner
0000093485	1,668.75	02/27/2020	PB Regional Medical Center	Student O.T. Services / B. Burns
0000093488	35.18	02/27/2020	Perma-Bound	Library Books
0000093482	125.92	02/27/2020	NOVATECH	monthly copy machine fees
0000093490	468.23	02/27/2020	SHI International Corp	Epson PowerLite 107
0000093467	226.68	02/27/2020	Amazon Capital Services	office supplies
0000093480	200.00	02/27/2020	Missouri FFA Association	Career Dev. Events/Pendergrass
0000093473	47.94	02/27/2020	Davis True Value	Hammered Paint/ Pendergrass
0000093493	47.33	02/27/2020	Town & Country Market	Milk & cheese FFA / Pendergrass
0000093481	147.20	02/27/2020	Morin, Matt A	travel basetball / Morin
0000093486	50.00	02/27/2020	Pennington, Dalton	broadcasting Neelyville game/Morin
0000093492	93.60	02/27/2020	Top Quality Rental & Sales	Steel Diamond Plate/ Pendergrass
0000093493	116.21	02/27/2020	Town & Country Market	Sandwich bags/ schroeder
0000093468	73.60	02/27/2020	Braschler, John Dustin	Career Week cookies / Braschler
0000093489	50.00	02/27/2020	Ripley County Chamber of Commerce	Ripley country Membership/ Braschler
0000093476	94.95	02/27/2020	Harps	Cookie Tray./ Braschler
0000093492	132.03	02/27/2020	Top Quality Rental & Sales	Argon Mix/ Hale
0000093482	291.20	02/27/2020	NOVATECH	Copy contract/ Braschler
0000093468	249.70	02/27/2020	Braschler, John Dustin	MCCTA Spring conf/ Braschler
0000093471	165.00	02/27/2020	Chartwells Food Service	Nacho Bar/ Braschler
0000093494	70.00	02/27/2020	Walter, Kimberly R	lunch account refund
0000093476	81.02	02/27/2020	Harps	Condiments, tea, snacks etc
0000093475	651.32	02/27/2020	Ford Hotel Supply Company	cafeteria supplies - NKH grant \$
0000093472	89.00	02/27/2020	Country Meats	Smoked Sticks
0000093473	82.99	02/27/2020	Davis True Value	Blu Paint/ Schroeder
0000093467	129.15	02/27/2020	Amazon Capital Services	Sped batteries, tape, envelopes, bulbs
0000093484	178.57	02/27/2020	Ozark Rustic Furniture	Office Supplies
0000093477	152.88	02/27/2020	Holloway Distributing Inc.	Student Council Concessions
0000093467	14.94	02/27/2020	Amazon Capital Services	BNC cable for DMS scoreboard
0000093491	175.00	02/27/2020	Skeeter Kell Sporting Goods	Gametime box set
0000093467	139.80	02/27/2020	Amazon Capital Services	Office Supplies
0000093482	99.00	02/27/2020	NOVATECH	Repairs
0000093476	36.20	02/27/2020	Harps	Staff Appreciation
0000093476	16.00	02/27/2020	Harps	Supplies
0000093495	500.00	03/03/2020	MO-CASE	MO-CASE Spring Conference / Barker-Dowler
0000093496	4,333.56	03/05/2020	Chartwells Food Service	Beep - February reimbursable meals
0000093497	82.32	03/05/2020	Chartwells Food Service	Beep - February non-reimbursable meals
0000093499	70.00	03/05/2020	Riggs, Greg	03/20/20 DMS Volleyball Ref
0000093498	70.00	03/05/2020	Epps, Adam S	03/20/20 DMS Volleyball Ref

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093500	2,200.00	03/05/2020	University of Missouri	Beep - Annual fee
0000093574	221.90	03/06/2020	US Cellular	Monthly safety phone bill
0000093580	1,170.15	03/06/2020	WinWholesale	Furnace parts, plumbing stock, batteries
0000093516	217.07	03/06/2020	DeBerry, Ashley R	reimb - SMCAA Winter Symposium workshop
0000093553	1,731.82	03/06/2020	Scenario Learning LLC	Safe Schools training annual renewal
0000093509	91.74	03/06/2020	Butler County	April 7, 2020 estimated election fees
0000093560	1,004.00	03/06/2020	Seglin Inc	HS student drug testing
0000093512	71,020.67	03/06/2020	Chartwells Food Service	February food service
0000093528	800.00	03/06/2020	Hoefer, Kim	Art Grant - Artist In Classroom 5 days
0000093563	127.34	03/06/2020	Stout, Jeremy	Glazier Football Clinic meals reimbursement
0000093532	100.00	03/06/2020	iWantRegistered.com	Spring MIAAA
0000093543	12.00	03/06/2020	MSHSAA	District Solo Fee
0000093572	72.59	03/06/2020	Town & Country Market	2-20-20 Great Expectations Groceries
0000093527	30.49	03/06/2020	Harp	Drinks for Speech Tournament
0000093546	435.10	03/06/2020	NOVATECH	Drum & Tray Rollers replaced Bizhub
0000093501	100.93	03/06/2020	Amazon Capital Services	Desk Calendar - Mr Jones
0000093501	41.18	03/06/2020	Amazon Capital Services	Hand Sanitizers and Gallon Bags for Ice Pks
0000093501	31.32	03/06/2020	Amazon Capital Services	Colorful Cut-Outs Counselors
0000093508	16.10	03/06/2020	Burns, Donald	Mileage (bus 12 broke down)
0000093529	766.88	03/06/2020	Holloway Distributing Inc.	Snack Shack Supplies/Morin
0000093561	19.00	03/06/2020	Smithsonian	subscription
0000093540	157.50	03/06/2020	Metalweld, Inc.	Tank Rentals/ Pendergrass Hale
0000093506	27.26	03/06/2020	Brewer, Janet A	Lunch AHEC / Brewer
0000093571	40.70	03/06/2020	Top Quality Rental & Sales	Oxygen/ Hale
0000093558	81.99	03/06/2020	School Library Journal	subscription
0000093577	3.15	03/06/2020	Whisnant Parts City	Mis Parts/ Smith
0000093555	363.00	03/06/2020	Scholastic Magazines	Pre k magazine
0000093559	50.00	03/06/2020	Science News	subscription
0000093556	24.95	03/06/2020	School Arts	subscription
0000093552	15.00	03/06/2020	Saturday Evening Post	subscription
0000093551	137.00	03/06/2020	Sage Publications, Inc	Phi Delta Kappan Subscription
0000093545	20.00	03/06/2020	New Republic	subscription
0000093544	50.00	03/06/2020	National Review	subscription
0000093567	56.00	03/06/2020	Taylor`s K&E Building Supply	Pewter cove base
0000093566	12.98	03/06/2020	Taste of Home	subscription
0000093572	181.24	03/06/2020	Town & Country Market	FFA Breakfast Community/ Schroeder
0000093549	100.01	03/06/2020	Quill Corporation	DMS Supplies
0000093546	20.54	03/06/2020	NOVATECH	A6WP011007903
0000093557	515.59	03/06/2020	School Health Corporation	Nurse Supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093511	29.40	03/06/2020	Chartwells Food Service	School Tours Gatewood lunches
0000093525	175.00	03/06/2020	Great Expectations	Drama Tourn Hospitality Room
0000093505	1,760.00	03/06/2020	Beverly's Catering	Plates For Dinner Theater
0000093548	210.55	03/06/2020	Pepsi MidAmerica	2-27-20 Vending Delivery
0000093572	55.98	03/06/2020	Town & Country Market	Pep Rally Supplies
0000093536	243.75	03/06/2020	Marucci Sports	Baseball supplies
0000093539	1,403.00	03/06/2020	Memphis Grizzlies	Memphis Grizzlies tickets
0000093550	3.70	03/06/2020	Reed Oil Company	Unleaded ethanol
0000093530	60.00	03/06/2020	Horn Book Magazine	subscription
0000093510	1,988.35	03/06/2020	Cape Janitor Supply	TP, PT, looped mops, rug & crown tred
0000093526	12.97	03/06/2020	Guideposts	Subscription
0000093568	144.36	03/06/2020	TCM Subscription Services	Subscription Service
0000093518	562.54	03/06/2020	Discount Magazine Sub. Services	Magazine Subscriptions
0000093569	187.05	03/06/2020	Tipton Linen Service	Mops, bag soil & stand
0000093564	294.94	03/06/2020	Subscription Services of America	Magazine Subscriptions
0000093529	40.20	03/06/2020	Holloway Distributing Inc.	Drinking water
0000093515	223.71	03/06/2020	Davis True Value	Screwdriver, bit set, keys, toilet seat etc
0000093534	91.00	03/06/2020	Lance, Jason	Football Clinic meal reimbursement
0000093540	10.04	03/06/2020	Metalweld, Inc.	AR390 & AR91
0000093519	100.00	03/06/2020	Dockins Broadcast Group	OFC Tournament
0000093535	125.67	03/06/2020	Liberty Utilities	Monthly gas commodity (12-1)
0000093513	5,335.82	03/06/2020	City of Doniphan Waterworks	Monthly water/sewer/trash (Jan-Feb)
0000093534	30.00	03/06/2020	Lance, Jason	Reimbursement for Weights
0000093501	1,088.82	03/06/2020	Amazon Capital Services	Sweat Shirts/ Moore
0000093539	-1,403.00	03/06/2020	Memphis Grizzlies	Memphis Grizzlies tickets
0000093565	1,211.88	03/06/2020	Tan Tara Resort	rooms for interface
0000093523	10.00	03/06/2020	Game&Fish	subscription
0000093527	21.42	03/06/2020	Harps	foam cups/Braschler
0000093517	1,182.42	03/06/2020	Dick Blick Art Materials	Watercolor supplies
0000093531	755.69	03/06/2020	ITsavvy LLC	Projector for Room 14 - Hodo
0000093546	104.72	03/06/2020	NOVATECH	Duplo Ink x 7
0000093581	70.00	03/06/2020	Riggs, Greg	0306 DMS volleyball
0000093502	891.97	03/06/2020	B & H Photo Video	Mini Fly , Monitor, Memory Card/Morin
0000093501	118.36	03/06/2020	Amazon Capital Services	tech mouse, table cloth stock
0000093501	119.99	03/06/2020	Amazon Capital Services	lunch table for central office
0000093576	4,125.29	03/06/2020	Walsworth	Yearbook Payment/Donnell
0000093533	468.00	03/06/2020	Koehler, Pam	CRCC Logo/ Moore
0000093527	154.86	03/06/2020	Harps	Lysol wipes and spray
0000093546	4,287.00	03/06/2020	NOVATECH	Duplo DP-G310 duplicator for DIS & DMS

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093522	3,500.00	03/06/2020	Fuel Education	A+ software program
0000093582	70.00	03/06/2020	Vaughn, Scott	0306 DMS volleyball
0000093501	119.99	03/06/2020	Amazon Capital Services	Lock boxes for maintenance
0000093541	649.00	03/06/2020	MO Assoc. Ele. School Principals	registration for leadership conf.h.willcut
0000093549	197.36	03/06/2020	Quill Corporation	supplies for dis teachers/staff
0000093521	293.81	03/06/2020	Ezell, Patricia D	Mileage & meals to Interface
0000093501	283.25	03/06/2020	Amazon Capital Services	Whole Brain Teaching books for teachers
0000093527	15.87	03/06/2020	Harps	Supplies for Donuts with the Principal
0000093572	110.00	03/06/2020	Town & Country Market	Supplies for Popcorn Friday
0000093537	90.41	03/06/2020	McConnaughay, Charlie E	mileage/meal tickets for meeting
0000093562	12.99	03/06/2020	Stadler, Aaron W	meal tickets for trips
0000093578	29.44	03/06/2020	Winford, Frank	mileage to pickup part
0000093575	65.30	03/06/2020	Walker, Alan C	meal tickets for school trips
0000093554	39.15	03/06/2020	Schlieff, Lowell D	meal tickets for school trips
0000093547	123.51	03/06/2020	Pendergrass, Matthew A	meal tickets for FFA trips
0000093546	350.73	03/06/2020	NOVATECH	Copy contracts/Braschler,Donnell AG
0000093514	267.00	03/06/2020	Country Meats	beef Sticks/ Pendergrass
0000093572	188.59	03/06/2020	Town & Country Market	Food for Meetins/ Schroeder
0000093571	273.71	03/06/2020	Top Quality Rental & Sales	Oxygen,Argon, 90/10 / Hale
0000093549	66.58	03/06/2020	Quill Corporation	wireless keyboard/ fish
0000093507	893.38	03/06/2020	BSN Sports	BB Hoodies
0000093573	810.00	03/06/2020	TRadeMitt LLC	BB Bags
0000093546	369.05	03/06/2020	NOVATECH	Tech parts/repairs
0000093549	47.49	03/06/2020	Quill Corporation	DMS office supplies
0000093579	30.00	03/06/2020	Winston, Randal	SEBO Assigner
0000093546	136.00	03/06/2020	NOVATECH	SBM01199
0000093549	191.44	03/06/2020	Quill Corporation	DMS supplies
0000093527	104.41	03/06/2020	Harps	Food for FACS / Hodo
0000093503	58.55	03/06/2020	Barker, Marlenia	2 Meetings Mileage & Meal Re-imb/Barker
0000093504	15.57	03/06/2020	Baugh, Angela M	PAT Conf. Meal Re-imb. / A. Baugh
0000093520	45.00	03/06/2020	Dowler, Barbara A	P.B. Meeting Mileage/Meal Re-imb./B. Dowler
0000093527	28.15	03/06/2020	Harps	Snacks & Supplies for ECSE / F. Copeland
0000093542	574.38	03/06/2020	MSBA	PPF Billing & Scripts / P. Carner
0000093524	188.49	03/06/2020	Gopher Performance	Items for PE classroom - H. Dilbeck
0000093508	9.91	03/06/2020	Burns, Donald	mileage/meal tickets
0000093538	173.88	03/06/2020	McEntire, Glenda J	mileage tickets
0000093501	914.79	03/06/2020	Amazon Capital Services	Sweat Shirts / Moore
0000093570	15.00	03/06/2020	Today's Farmer Magazine	subscription
0000093548	226.64	03/06/2020	Pepsi MidAmerica	PBS Incentive

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093536	-243.75	03/06/2020	Marucci Sports	Baseball supplies
0000093557	-515.59	03/06/2020	School Health Corporation	Nurse Supplies
0000093501	318.07	03/06/2020	Amazon Capital Services	Oil / Pendergrass
0000093501	219.86	03/06/2020	Amazon Capital Services	Welding Uniforms Skills / Morin
0000093555	-363.00	03/06/2020	Scholastic Magazines	Pre k magazine
0000093583	70.00	03/09/2020	Ellis, Kevin	0309 DMS Volleyball
0000093584	70.00	03/09/2020	Francis, Jaden	0309 DMS Volleyball
0000093585	70.00	03/10/2020	Shearer, Dennis	0310 DMS Volleyball
0000093608	70.00	03/10/2020	Epps, Adam S	0310 DMS Volleyball
0000093611	2,640.00	03/11/2020	Ritter, Stacy D	Beep - Director fees February 2020
0000093609	1,785.00	03/11/2020	Henze, Elizabeth	Beep Asst Director Fees February 2020
0000093610	60.00	03/11/2020	Ritter, Stacy D	2/11 & 2/20 ballgames
0000093631	230.00	03/12/2020	Fish, James M	DMS Principal Travel Voucher
0000093656	265.11	03/12/2020	Rose, Lisa Janine	travel to meeting
0000093613	17.15	03/12/2020	Amazon Capital Services	Drawer organizers
0000093613	127.77	03/12/2020	Amazon Capital Services	Office Chair
0000093613	-17.15	03/12/2020	Amazon Capital Services	Drawer organizers
0000093613	-272.46	03/12/2020	Amazon Capital Services	supplies for dis reading night & counselor
0000093613	-15.06	03/12/2020	Amazon Capital Services	2 pocket folders
0000093613	-278.86	03/12/2020	Amazon Capital Services	Golf Balls
0000093613	-710.99	03/12/2020	Amazon Capital Services	Court Clean System & Start Up Kit
0000093613	-127.77	03/12/2020	Amazon Capital Services	Office Chair
0000093613	-178.00	03/12/2020	Amazon Capital Services	Student backpacks for Counselor Offices
0000093624	83.70	03/12/2020	D&D Tire & Service Center	Balancing Beads
0000093654	263.08	03/12/2020	Quill Corporation	file folders, coffee, plastic bins, misc
0000093654	280.52	03/12/2020	Quill Corporation	toner, clock, trash cans, misc
0000093644	199.00	03/12/2020	MO Assoc. Ele. School Principals	Registration for Educ Ofc Prof Conf C.James
0000093640	386.02	03/12/2020	Johnson, LaTisha D	travel and meals to Interface
0000093612	162.71	03/12/2020	Allen, Christopher S	meals at Interface
0000093626	21.71	03/12/2020	Dean, Chera	reimb for supplies
0000093621	544.00	03/12/2020	Chartwells Food Service	PreK family night supplies
0000093682	155.08	03/12/2020	Sipes, Louise C	Travel L Sipes VR/AR Workshop 2/25/2020
0000093673	9.59	03/12/2020	Dilbeck, Brian K	Travel B Dilbeck PBIS WS Ck&Connect 2/19/20
0000093677	7.40	03/12/2020	Maijala, Jessica L	Travel J Maijala PBIS WS Ck&Connect 2/19/20
0000093680	284.50	03/12/2020	Robinett, Tammy L	Travel T Robinett SMCAA Symposium 2/23-25/20
0000093672	26.63	03/12/2020	Dickson, Tonya L	Travel T Dickson AR/VR Workshop 2/25/2020
0000093674	104.44	03/12/2020	Hastings, Kelli	Travel K Hastings Interface B 2/23-25/2020
0000093669	336.32	03/12/2020	Allen, Tabitha S	Travel T Allen Interface B 2/23-25/2020
0000093670	264.41	03/12/2020	Brannum, Jonathan	Travel J Brannum Write to Lrn Conf 2/26/20

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093675	207.00	03/12/2020	Joplin, Lisa A	Travel L Joplin Sandtray Therapy WS 2/28/20
0000093676	292.52	03/12/2020	Keown, Laura	Travel L Keown Write to Lrn Conf 2/26-29/20
0000093683	260.00	03/12/2020	Southeast Mo RPDC	Reg T Dickson L Sipes VR/AR Workshop 2/25/20
0000093681	470.00	03/12/2020	Show-Me Curriculum Administrators	Reg TRobinett JTackett Winter Symp. 2/23/20
0000093619	1,940.00	03/12/2020	Cape Janitor Supply	Germicide, clorox wipes, liners etc
0000093614	735.64	03/12/2020	AmeriPride Services Inc	Monthly linen services (February)
0000093667	7,034.99	03/12/2020	Windstream	Monthly Windstream bill (February)
0000093652	75.00	03/12/2020	Plaza Flowers	Ollar & Cook funeral flowers
0000093625	288.01	03/12/2020	Davis True Value	Work gloves, connectors, sealant etc
0000093639	38.60	03/12/2020	Inman Feed Store	Amp breaker & 70A
0000093666	13.99	03/12/2020	Whisnant Parts City	Rocker SW
0000093643	22.50	03/12/2020	Metalweld, Inc.	rental on ac/ox tanks
0000093654	15.99	03/12/2020	Quill Corporation	office supplies
0000093648	262.90	03/12/2020	Oakland Lubrication Co. Inc.	2 55 gal Blue Def
0000093653	160.00	03/12/2020	Purcell Tire Company	tires for buses
0000093623	821.82	03/12/2020	Cummins Mid-South	tension belt/egr kit
0000093657	543.85	03/12/2020	Santies Wholesale Oil Co	55 gal drum of 15W40 oil
0000093660	85.00	03/12/2020	Seglin Inc	random drug testing
0000093625	99.99	03/12/2020	Davis True Value	lysol and disinfectent for buses
0000093634	17.00	03/12/2020	Francis, Susan K	Reimbursement for Masking Tape for Art
0000093636	53.42	03/12/2020	Harps	2-27-20 FACS groceries
0000093627	50.00	03/12/2020	Delta Math Solutions LLC	12 month license - Armiger
0000093618	2,076.30	03/12/2020	BSN Sports	District Champ T-Shirts
0000093628	58.60	03/12/2020	EAI Education	TI Calculator and Algebra Tiles
0000093649	63.68	03/12/2020	Office Depot	TN730 Toner
0000093655	2,620.44	03/12/2020	Ripley County Courthouse	4/7/20 estimated election costs
0000093635	230.00	03/12/2020	Griffin, Dana R	MAESP admin conference
0000093629	53.64	03/12/2020	Evans, Connie S	Temple Grandin conf (SW Grant \$)
0000093642	30.22	03/12/2020	Mason, Tina Marie	Temple Grandin conf (SW Grant \$)
0000093630	54.83	03/12/2020	Eveland, Jennifer Kay	Temple Grandin conf (SW Grant \$)
0000093641	208.85	03/12/2020	March, Deborah R	Temple Grandin conf (SW Grant \$)
0000093622	4,270.95	03/12/2020	Chartwells Food Service	February fruits and vegetables
0000093650	328.43	03/12/2020	Ozark Foothills Regional Planning	SW Grant admin fee 5 % # 7
0000093617	809.24	03/12/2020	Bowman, Keith W	DHS Ballgame broadcast fees club funded
0000093633	134.40	03/12/2020	Ford Hotel Supply Company	cafeteria supplies - NKH grant \$
0000093671	8.99	03/12/2020	Davis True Value	DMS Key tags
0000093671	7.96	03/12/2020	Davis True Value	Softball keys
0000093679	17.91	03/12/2020	Quill Corporation	DMS Supplies
0000093637	891.25	03/12/2020	Holloway Distributing Inc.	Store Supplies/ Moirn

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0000093625	58.47	03/12/2020	Davis True Value	HD Staples,Nailer Gun/Pendergrass
0000093654	73.45	03/12/2020	Quill Corporation	Office Supplies/ Braschler/Fish
0000093666	188.45	03/12/2020	Whisnant Parts City	SPG Comp, Gaskets/ Smith
0000093625	24.94	03/12/2020	Davis True Value	Paint & Tape/ Pendergrass
0000093645	172.96	03/12/2020	Morin, Matt A	Radio Travel for games/ Morin
0000093625	103.86	03/12/2020	Davis True Value	Baseball Purchases - Pennington
0000093638	30.00	03/12/2020	Independent Living Center	March Driving Program
0000093651	148.90	03/12/2020	Pepsi MidAmerica	3-5-20 Vending Delivery
0000093613	278.86	03/12/2020	Amazon Capital Services	Golf Balls
0000093613	710.99	03/12/2020	Amazon Capital Services	Court Clean System & Start Up Kit
0000093663	621.88	03/12/2020	Town & Country Market	3-5-20 Great Expectations groceries
0000093663	53.72	03/12/2020	Town & Country Market	3-3-20 Pep Rally Purchases
0000093632	1,267.94	03/12/2020	Follett/Titlewave	books
0000093668	250.00	03/12/2020	Xtreme Gymnastics	3rd grade incentive
0000093616	362.03	03/12/2020	Auto-Jet Muffler Corp	bellow for buses
0000093659	473.83	03/12/2020	School Health Corporation	Nurse Supplies
0000093663	166.07	03/12/2020	Town & Country Market	supplies for popcorn friday march
0000093678	231.23	03/12/2020	Pennington, Brittney	DMS Girls Basketball lunch
0000093613	178.00	03/12/2020	Amazon Capital Services	Student backpacks for Counselor Offices
0000093646	275.00	03/12/2020	National Beta Club	beta membership dues
0000093658	363.00	03/12/2020	Scholastic Magazines	Pre k magazine
0000093661	165.00	03/12/2020	Southern Missouri Glass	windshield for 32
0000093665	295.75	03/12/2020	Trim & Tassels	Club Graduation Cords
0000093664	180.00	03/12/2020	TRC - Tinnin Fine Arts Center	36 tickets to Wizard of OZ
0000093615	561.12	03/12/2020	Auto Tire & Parts	alternator/exhaust wrap/battery/
0000093625	79.99	03/12/2020	Davis True Value	safety tread for buses
0000093666	776.75	03/12/2020	Whisnant Parts City	water pump/ratchet/gas magnum 65/
0000093662	1,136.85	03/12/2020	Tag Truck Enterprises of MO	put front springs bus 7/disc pads/filters
0000093620	7,145.04	03/12/2020	Central States Bus Sales, Inc.	springs for 2 buses/heater motor/
0000093646	350.00	03/12/2020	National Beta Club	beta convention membership dues
0000093613	272.46	03/12/2020	Amazon Capital Services	supplies for dis reading night & counselor
0000093647	157.00	03/12/2020	NOVATECH	rolls and ink for workroom
0000093647	235.94	03/12/2020	NOVATECH	copies made for dis office
0000093647	249.02	03/12/2020	NOVATECH	copies made for dis office
0000093647	199.56	03/12/2020	NOVATECH	copies made for dis office feb
0000093647	281.39	03/12/2020	NOVATECH	copies made for dis office nov
0000093652	26.81	03/12/2020	Plaza Flowers	flowers ordered for dis h.whelchel
0000093663	110.00	03/12/2020	Town & Country Market	popcorn friday supplies dis portion
0000093613	15.06	03/12/2020	Amazon Capital Services	2 pocket folders

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0000093684	200.00	03/13/2020	Coomer, Brian	0313 DHS Baseball
0000093685	200.00	03/13/2020	Littrell, Elmer	0313 DHS Baseball
0000093691	17.15	03/16/2020	Amazon Capital Services	Drawer organizers
0000093691	15.06	03/16/2020	Amazon Capital Services	2 pocket folders
0000093691	264.26	03/16/2020	Amazon Capital Services	supplies for dis reading night & counselor
0000093686	113.79	03/16/2020	Capitol Plaza Hotel	MCCTA spring conference
0000093686	261.71	03/16/2020	Baudville	B Fish certificate covers
0000093686	83.49	03/16/2020	Jones School Supply Company, Inc.	medallions for awards
0000093686	219.88	03/16/2020	Margaritaville Lake Resort	H Willcut leadership conference
0000093686	109.94	03/16/2020	Margaritaville Lake Resort	D Griffin conference (DIS portion \$)
0000093686	109.94	03/16/2020	Margaritaville Lake Resort	D Griffin conference (DES portion \$)
0000093686	130.35	03/16/2020	Casey`s General Store	teacher appreciation luncheon
0000093686	1,403.00	03/16/2020	Memphis Grizzlies	tickets - K Washington fundraiser
0000093686	243.75	03/16/2020	Marucci Sports	baseball supplies
0000093686	265.96	03/16/2020	Checo`s Mexican Restaurant	academic bowl lunch
0000093686	-223.06	03/16/2020	Office Depot	credit on returned filing cabinets
0000093686	-233.68	03/16/2020	Office Depot	credit on returned filing cabinets
0000093686	-13.29	03/16/2020	Home Depot	refund on tax charge
0000093686	11.82	03/16/2020	Walmart	clothing closet (donations)
0000093686	168.42	03/16/2020	Walmart	clothing closet (donations)
0000093686	24.05	03/16/2020	Chicken On The Run	lunch meeting
0000093686	165.52	03/16/2020	Bulbs.com	T8 ballast
0000093686	59.30	03/16/2020	Dollar General Store	supplies for A School
0000093686	86.51	03/16/2020	Conoco	fuel for trips
0000093686	350.00	03/16/2020	Mo Case	workshop fees
0000093686	51.44	03/16/2020	Casey`s General Store	teacher appreciation lunch
0000093686	28.18	03/16/2020	Harbor Freight Tools	industrial ear muffs
0000093686	130.71	03/16/2020	Oriental Trading Co	Pre K supplies
0000093686	27.52	03/16/2020	Walmart	homeless supplies
0000093686	49.00	03/16/2020	Moving & Learning Training	D Brady online training
0000093686	499.00	03/16/2020	OMB Circular	C Dean circular registration
0000093686	42.00	03/16/2020	Here`s Your Sign	shirt for new employees
0000093686	64.97	03/16/2020	Walmart	homeless supplies
0000093686	306.59	03/16/2020	Holiday Inn West Financial Parkway	L Rose workshop
0000093686	83.16	03/16/2020	Walmart	homeless supplies
0000093686	64.59	03/16/2020	Olive Garden	workshop meals
0000093686	79.77	03/16/2020	Walmart	homeless supplies
0000093686	325.00	03/16/2020	Resources for Educators	reading connection newsletter
0000093686	322.00	03/16/2020	Resources for Educators	reading connection newsletter

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0000093686	199.00	03/16/2020	MO Assoc. Ele. School Principals	A White food service workshop
0000093686	25.94	03/16/2020	Insect Lore	Pre K supplies
0000093686	21.42	03/16/2020	Harps	office supplies
0000093686	172.79	03/16/2020	Apperson	testing scan sheets
0000093686	1,313.00	03/16/2020	Hobart Sales & Service	DHS dishwasher repairs
0000093686	8.70	03/16/2020	US Post Office	postage to mail package
0000093686	9.20	03/16/2020	Dollar General Store	A School supplies
0000093686	20,666.70	03/16/2020	Ozark Border Electric Coop	monthly electric bill
0000093686	1,400.75	03/16/2020	Tyler Technologies Inc	Check stock order (reimbursed by Southern Ban
0000093686	61.60	03/16/2020	SAMBASafety	monthly bus driver report
0000093686	101.28	03/16/2020	Sam`s Club	stock supply for kitchen
0000093686	66.48	03/16/2020	Here`s Your Sign	counselor shirts for appreciation week
0000093686	9.89	03/16/2020	US Post Office	postage to mail package
0000093686	54.54	03/16/2020	Home Depot	paver bricks for Armory front entrance
0000093686	231.16	03/16/2020	Margaritaville Lake Resort	Admin conference
0000093686	49.29	03/16/2020	Arnolds	Admin conference
0000093686	10.20	03/16/2020	US Post Office	postage to mail package
0000093686	13.80	03/16/2020	Amazon Capital Services	monthly prime fee
0000093686	62.62	03/16/2020	Harps	admin meeting supplies
0000093686	556.47	03/16/2020	Pitney Bowes Credit Corporation	quarterly postage machine rental
0000093686	517.25	03/16/2020	Bulbs.com	electric ballast
0000093686	19.40	03/16/2020	SheetMusicPlus.com	sheet music
0000093686	291.22	03/16/2020	Vista Print	1 banner and 2 signs (club \$)
0000093686	300.00	03/16/2020	MoASBO	Conover Spring MoAsbo conference
0000093686	-74.34	03/16/2020	Vista Print	1 banner and 2 signs (club \$)
0000093686	585.00	03/16/2020	Missouri Art Education Association	Art conference for 3 art teachers
0000093686	192.28	03/16/2020	The Lodge at Old Kinderhook	A DeBerry curriculum conference
0000093686	126.36	03/16/2020	Oriental Trading Co	behavior incentive supplies
0000093686	120.00	03/16/2020	Teacherspayteachers	Kindergarten classrooms Ureka Math
0000093686	26.59	03/16/2020	P.G.`s Pizzeria	teacher appreciation lunch
0000093686	53.11	03/16/2020	Five Below	behavior incentive supplies
0000093686	38.76	03/16/2020	The Grove Family Restaurant	Admin conference
0000093686	88.23	03/16/2020	Outback Steakhouse	Admin conference
0000093686	63.44	03/16/2020	Outback Steakhouse	Admin conference
0000093686	43.70	03/16/2020	Tucker`s Shuckers	Admin conference
0000093691	278.86	03/16/2020	Amazon Capital Services	Golf Balls
0000093691	710.99	03/16/2020	Amazon Capital Services	Court Clean System & Start Up Kit
0000093691	127.77	03/16/2020	Amazon Capital Services	Office Chair
0000093691	178.00	03/16/2020	Amazon Capital Services	Student backpacks for Counselor Offices

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0000093738	59.03	03/19/2020	SHI International Corp	upgrade license for h.willcut laptop
0000093707	86.04	03/19/2020	Amazon Capital Services	Give away items for Family Reading Night
0000093744	21.16	03/19/2020	Town & Country Market	Meat for Employee lunch 3/13/20 - B. Dowler
0000093746	150.00	03/19/2020	Tyler Technologies Inc	A Vaughn webinar - Next Year Fileset
0000093707	100.65	03/19/2020	Amazon Capital Services	wall clock, holders, mouse pad, supplies
0000093707	85.91	03/19/2020	Amazon Capital Services	20-21 academic planners
0000093721	17.50	03/19/2020	Inman Feed Store	Toxic Mask / Brewer Schroder
0000093717	154.00	03/19/2020	Donnell, Richard	Purple long Sleeve / Donnell
0000093707	69.00	03/19/2020	Amazon Capital Services	battery pack/morin I have a
0000093711	476.18	03/19/2020	BSN Sports	Brotherhood Tshirts
0000093711	486.83	03/19/2020	BSN Sports	Baseball Helmets, bags & knee pads
0000093741	2,040.00	03/19/2020	Skills USA Missouri	Student & Advisor Reg/Morin
0000093711	297.39	03/19/2020	BSN Sports	Baseball Pants & Belts
0000093711	1,231.28	03/19/2020	BSN Sports	Field Paint, Bases & Balls
0000093711	1,156.84	03/19/2020	BSN Sports	Baseballs, Field Cover & Ball Cart
0000093707	25.64	03/19/2020	Amazon Capital Services	Super Power Sticks
0000093707	207.00	03/19/2020	Amazon Capital Services	Golf Hats/Visors
0000093707	235.18	03/19/2020	Amazon Capital Services	Certificate Holders & Whole Brain... Book
0000093739	74.00	03/19/2020	Shivelbines Music Store	Bari Sax repairs & Alto Sax Mouthpieces
0000093730	171.44	03/19/2020	Pepsi MidAmerica	Student Council Concessions
0000093726	199.00	03/19/2020	MO Assoc of Sec School Principals	Admin Conference Regisstration
0000093720	58.30	03/19/2020	Harps	Food for Emp. Lunch 3/13/2020 - B. Dowler
0000093728	610.89	03/19/2020	MSBA	Direct Services & 3 Qtr. SDAC/P. Carner
0000093729	265.94	03/19/2020	NOVATECH	Monthly copies for ofc & teacher copiers
0000093725	605.50	03/19/2020	Mickes O`Toole LLC	Feb phone conferences
0000093735	132.00	03/19/2020	Roberts Pest Management LLC	Monthly spraying (March)
0000093720	115.71	03/19/2020	Harps	Drinks, cookies, salad & card
0000093724	722.10	03/19/2020	Liberty Utilities	Monthly gas commodities (Armory Feb)
0000093712	286.40	03/19/2020	Cape Janitor Supply	Blue gallon, sariit 10 (kitchen cleaner)
0000093742	193.03	03/19/2020	Tipton Linen Service	Mops & bag stands
0000093721	4.65	03/19/2020	Inman Feed Store	Switch toggle
0000093712	2,182.92	03/19/2020	Cape Janitor Supply	Spray bottles, PT, TP, wipes, gloves etc
0000093714	55.63	03/19/2020	Davis True Value	Union, nut, coil cleane & vac bags
0000093720	102.75	03/19/2020	Harps	Clorox wipes
0000093719	687.50	03/19/2020	Gamblin Lumber	Lumber / Schroeder
0000093716	127.33	03/19/2020	Doniphan FFA Organization	Sign for Technology Department
0000093747	9,836.80	03/19/2020	Tyler Technologies Inc	Annual fee SISFIN & SISK12
0000093707	283.72	03/19/2020	Amazon Capital Services	books for dis teachers-gumballs for 3rd
0000093727	199.00	03/19/2020	MO Assoc. Ele. School Principals	registration for conf. hboles

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093720	50.51	03/19/2020	Harps	popcorn and drinks for 3rd incentive
0000093720	35.29	03/19/2020	Harps	cake and bags ordered for dis baby shower
0000093731	26.81	03/19/2020	Plaza Flowers	flowers ordered for dis j.klepzig
0000093722	87.21	03/19/2020	Insta Print	tardy receipt books for dis office
0000093713	18.73	03/19/2020	Coomer, Pamela	reimbursement for supplies.pcoomer
0000093720	49.77	03/19/2020	Harps	Breakfast for Staff on PD Day
0000093730	316.36	03/19/2020	Pepsi MidAmerica	3-12-20 Vending Delivery
0000093740	34.00	03/19/2020	Skeeter Kell Sporting Goods	VBall Scorebook
0000093736	41.76	03/19/2020	School Health Corporation	Nurse Supplies
0000093734	86.52	03/19/2020	Randolph, Zachary	Glazier Clinic Travel
0000093707	54.90	03/19/2020	Amazon Capital Services	Riso Toner
0000093729	440.00	03/19/2020	NOVATECH	BLK A6WN01FTNP40
0000093718	148.52	03/19/2020	Dowler, Barbara A	MOCASE Meal/Mileage Re-imb. / B. Dowler
0000093709	240.67	03/19/2020	Barker, Marlenia	MOCASE Mileage/Meal Re-imb. / M. Barker
0000093728	33.99	03/19/2020	MSBA	Direct Services Billing / P. Carner
0000093737	315.00	03/19/2020	Seratt, Dena RPT	Feb. Student P.T. Services / D. Seratt
0000093749	744.30	03/19/2020	workplacepro.com	Autism Shirts / A. Switzer
0000093732	256.81	03/19/2020	Prom Nite	Prom Decorations
0000093710	43.84	03/19/2020	Baucom, Jennifer Ellen	travel reimbursement for conference
0000093723	210.97	03/19/2020	Kepley, Ginger L	travel reimbursement for conference
0000093748	500.00	03/19/2020	Windstream	repairs to fax line 996-5675
0000093729	70.83	03/19/2020	NOVATECH	monthly copy machine fees
0000093741	-2,040.00	03/19/2020	Skills USA Missouri	Student & Advisor Reg/Morin
0000093711	1,084.00	03/19/2020	BSN Sports	Backstop Pad
0000093720	977.72	03/19/2020	Harps	pre k snacks
0000093745	600.00	03/19/2020	Turf Renovations	Mule mix
0000093743	499.73	03/19/2020	Top Quality Rental & Sales	Angle Sheet Metal / Pendergrass
0000093707	45.10	03/19/2020	Amazon Capital Services	Paper Clips and Legal Pads
0000093707	71.32	03/19/2020	Amazon Capital Services	Sketch Books and Stress DigiDots
0000093733	629.55	03/19/2020	Quill Corporation	supplies for teachers
0000093715	26.69	03/19/2020	Dick Blick Art Materials	Tempera-white gallon
0000093711	1,408.00	03/19/2020	BSN Sports	Backstop Net
0000093732	4,131.53	03/19/2020	Prom Nite	Prom Decorations
0000093708	642.95	03/19/2020	Anderson's	Prom Decor Kits
0000093692	1,641.13	03/20/2020	Anthem BCBS	3 new hires
0000093694	94.66	03/20/2020	Anthem Dental	3 new hires
0000093705	-100.00	03/20/2020	Southern Bank	S Ritter HSA March
0000093750	28,054.32	03/24/2020	Southern Bank - PB	Lease payment on 2 buses & DHS bleachers
0000093753	-1.65	03/30/2020	Anthem BCBS	Chk# 108482 for Cain, Sarah was Voided LIFE

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093771	7.98	04/02/2020	NOVATECH	A6WP011007903
0000093774	1,500.00	04/02/2020	Rahlmann Valuation Services, LLC	Property appraisal old Central Office
0000093762	21.93	04/02/2020	Davis True Value	keys made to cafeteria, tissue
0000093764	32.76	04/02/2020	Harps	supplies for admin meeting
0000093771	125.06	04/02/2020	NOVATECH	A7AH011001120
0000093772	49.50	04/02/2020	Prospect News	1 year subscription
0000093757	99.00	04/02/2020	B & H Photo Video	Lens / Morin
0000093758	462.00	04/02/2020	Battles Comm	Work on radios/rental on tower
0000093775	1,611.02	04/02/2020	Reed Oil Company	Diesel for buses
0000093768	43.32	04/02/2020	Jamison`s SuperSaver	disinfectet for buses
0000093762	35.94	04/02/2020	Davis True Value	lysol
0000093766	18.61	04/02/2020	Inman Feed Store	teflon tape/coupler/brass tee
0000093773	176.52	04/02/2020	Quill Corporation	office supplies
0000093769	43.89	04/02/2020	JW Pepper	Sheet Music for Bari Sax
0000093767	244.04	04/02/2020	Insta Print	Regular and Window Envelopes for High School
0000093778	215.86	04/02/2020	WinWholesale	Water Heater for Music Building
0000093770	549.00	04/02/2020	MASSP/NASSP	MoASSP/NASSP Membership Dues
0000093756	188.89	04/02/2020	Amazon Capital Services	Artificial Flowers - Prom
0000093777	148.00	04/02/2020	West Music	Instruments for Music classroom - A. Anderle
0000093759	70.00	04/02/2020	Brady, Donna K	reimbursment for laundry
0000093763	119.76	04/02/2020	Gamblin Lumber	building supplies/March
0000093756	149.95	04/02/2020	Amazon Capital Services	Pants Proper Skills/ Moore
0000093756	139.82	04/02/2020	Amazon Capital Services	Books, germ kit & teaching books
0000093761	5,566.27	04/02/2020	CenterPoint Energy Services	Natural gas commodity (January)
0000093760	2,658.65	04/02/2020	Cape Janitor Supply	Germicide, foam soap, disinfectant, liners
0000093762	786.40	04/02/2020	Davis True Value	Tank sprayer, pipe ins, keys, deadbold etc
0000093762	41.93	04/02/2020	Davis True Value	sandpaper, paint/Pendergrass
0000093776	108.50	04/02/2020	Town & Country Market	Food FFA Meeting/ Schroeder
0000093765	1,083.43	04/02/2020	Holloway Distributing Inc.	supplies Snack Shack/Morin
0000093763	386.22	04/02/2020	Gamblin Lumber	Building Supplies for class/ March
0000093786	335.75	04/03/2020	Quill Corporation	toner, keyboard, 3 pk scissors
0000093785	1,260.00	04/03/2020	Henze, Elizabeth	Beep - March asst director fees thru 3/17/20
0000093779	110.47	04/03/2020	Chartwells Food Service	NKH grant funds - cafeteria smallwares
0000093780	2,754.78	04/03/2020	Chartwells Food Service	Beep - March reimbursable meals
0000093781	44.10	04/03/2020	Chartwells Food Service	Beep - March non-reimbursable meals
0000093784	43,342.90	04/03/2020	Chartwells Food Service	March regular food service thru 3/17/20
0000093782	10,905.72	04/03/2020	Chartwells Food Service	March COVID19 meals 3/23-3/31
0000093783	11,533.86	04/03/2020	Chartwells Food Service	COVID19 March
0000093787	21,267.00	04/03/2020	Springfield Public Schools	Launch 2020 fall semester fees

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093818	6,972.12	04/07/2020	Windstream	monthly phone & internet billing
0000093817	221.90	04/07/2020	US Cellular	monthly safety phone bill
0000093816	146.84	04/07/2020	Top Quality Rental & Sales	maintenance supplies for repairs
0000093819	1,027.25	04/07/2020	WinWholesale	closet valve, tank, coil, cylinder, misc
0000093809	156.77	04/07/2020	Davis True Value	monthly maintenance parts
0000093813	49.00	04/07/2020	Mickes O Toole LLC	Telephone Conference with SpEd Director
0000093814	119.76	04/07/2020	Prospect News	Psychological Examiner bid
0000093807	750.64	04/07/2020	AmeriPride Services Inc	monthly janitorial services & supplies
0000093815	2,227.50	04/07/2020	Ritter, Stacy D	Beep - March director fees
0000093813	-49.00	04/07/2020	Mickes O Toole LLC	Telephone Conference with SpEd Director
0000093811	279.94	04/07/2020	Liberty Utilities	Elm & Ballpark rd gas commodities
0000093808	5,401.57	04/07/2020	City of Doniphan Waterworks	Water/sewer/trash
0000093809	11.94	04/07/2020	Davis True Value	Keys
0000093812	10.04	04/07/2020	Metalweld, Inc.	AR390 & AR91
0000093820	602.00	04/07/2020	Golf Team Products, Inc	Golf Bags and Golf Balls
0000093810	32.64	04/07/2020	Dick Blick Art Materials	Art Materials
0000093822	24.95	04/10/2020	Davis True Value	dust masks
0000093821	3,850.48	04/10/2020	Chartwells Food Service	March fruits and vegetables
0000093823	601.69	04/10/2020	Grandview R-II	Virtual Academy Enrollment C Smith
0000093825	9.98	04/14/2020	Davis True Value	dust masks
0000093829	85.72	04/14/2020	Casey`s General Store	pizzas for emergency admin meeting 3/17
0000093829	102.49	04/14/2020	Harps	"condiments, sodas, supplies"
0000093829	44.05	04/14/2020	Sam`s Club	"dinner platters, spoons, coffee, snacks"
0000093829	74.38	04/14/2020	Sam`s Club	"dinner platters, spoons, coffee, snacks"
0000093829	179.57	04/14/2020	Harps	"supplies - office, kitchen, janitorial, meet
0000093829	67.14	04/14/2020	Harps	supplies for kitchen & meetings
0000093829	-585.00	04/14/2020	Missouri Art Education Association	conference refund fees for Art teachers
0000093829	-200.00	04/14/2020	MoASBO	refund on spring conference registrations
0000093829	57.17	04/14/2020	Dollar General Store	supplies for kitchen & meetings
0000093829	98.58	04/14/2020	Oriental Trading Co	supplies for Kindergarten
0000093829	390.44	04/14/2020	Home Depot	D March classroom supplies
0000093828	132.00	04/14/2020	Roberts Pest Management LLC	April pest control
0000093826	119.45	04/14/2020	France Fire Extinguisher	fire extinguisher service
0000093832	29.70	04/14/2020	NOVATECH	Monthly Office Copier Billing / P. Carner
0000093834	1,500.00	04/14/2020	PB Regional Medical Center	February 2020 O.T. Services / B. Burns
0000093831	115.64	04/14/2020	MSBA	Direct Services Billing-RA 3/27/20/P. Carner
0000093833	48.00	04/14/2020	OzArc Gas	helium tank rental
0000093827	3,919.26	04/14/2020	j.co Apparel & Promotions	Doniphan Gear Fundraiser
0000093824	4,808.58	04/14/2020	CenterPoint Energy Services	February natural gas charge

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093829	255.79	04/14/2020	Summit Truck Group	bus repairs
0000093829	249.83	04/14/2020	Casey`s General Store	Pre K screening
0000093829	53.00	04/14/2020	Dollar Tree	Beep - supplies for students
0000093829	60.81	04/14/2020	Harps	4th grade incentive snacks
0000093829	50.00	04/14/2020	Parents as Teachers	A Baugh foundational 2 certification
0000093829	1,884.40	04/14/2020	Webstaurant Store	ice machine and filter
0000093829	24,086.59	04/14/2020	Ozark Border Electric Coop	monthly electric bill
0000093829	61.60	04/14/2020	SAMBASafety	monthly bus driver report
0000093829	13.80	04/14/2020	Amazon Capital Services	monthly prime subscription
0000093829	54.32	04/14/2020	Donut House Bakery and Deli	donuts for staff
0000093849	2,841.38	04/17/2020	Division of Financial & Admin Serv	DESE overpayment error for 18-19
0000093852	536.42	04/17/2020	Tipton Linen Service	past due billing on janitorial supplies
0000093851	7,124.00	04/17/2020	MSBA	MSBA annual dues through June 30, 2021
0000093835	-100.00	04/17/2020	Southern Bank	April deduction-no account set up
0000093850	465.17	04/17/2020	Liberty Utilities	monthly gas bill for armory
ACH000001	100.00	04/21/2020	Ritter, Stacey	April HSA benefit
0000093847	815.99	04/21/2020	Anthem BCBS	Balance due
0000093853	500.00	04/22/2020	McNabb, Donald	Christmas club payout due to resignation
0000093858	199.00	04/23/2020	MO Assoc of Sec School Principals	A Vaughn 2020 Educ Off Prof conference
0000093859	199.00	04/23/2020	MO Assoc of Sec School Principals	A Conover 2020 Educ Off Prof Conference
0000093860	315.00	04/23/2020	MO Retired Teachers Association	Membership dues for new retirees
0000093862	312.00	04/23/2020	Top Quality Rental & Sales	equipment rental for ballpark repairs
0000093855	86.20	04/23/2020	Eveland, Jennifer Kay	Conference of Young Years - meals
0000093856	15.00	04/23/2020	Lynx Saw Shop	2 gal 2 stroke, 6 trimmer eyelet
0000093863	639.00	04/23/2020	Vintage Charm	staff appreciation shirts
0000093861	2.01	04/23/2020	Reed Oil Company	lawnmower fuel
0000093857	49.00	04/23/2020	Mickes O`Toole LLC	Telephone Conference with SpEd Director
0000093854	1,079.77	04/23/2020	Davis True Value	Monthly maintenance repairs & supplies
0000093864	656.06	04/24/2020	United States Treasury	Balance due for 1st Qtr - S Cain error
0000093864	-656.06	04/24/2020	United States Treasury	Balance due for 1st Qtr - S Cain error
0000093867	656.06	04/24/2020	Internal Revenue Service	Balance due for 1st Qtr - S Cain error
0000093913	2,565.99	04/27/2020	Central States Bus Sales, Inc.	decals/latch/surge tank/heaters
0000093917	22.50	04/27/2020	Metalweld, Inc.	rental on ox/ac tanks
0000093919	2,157.69	04/27/2020	Tag Truck Enterprises of MO	filter/repair radiator/bearing assy
0000093914	105.98	04/27/2020	Copeland, Francine A	Travel F. Copeland Young Yrs Conf 3/12/2020
0000093918	355.36	04/27/2020	Stilwell, Glennell O	Travel G. Stilwell Young Yrs Conf 3/12/2020
0000093916	206.00	04/27/2020	Margaritaville Lake Resort	Hotel F Copeland Young Yrs Conf 3/12-14/2020
0000093915	5,331.62	04/27/2020	Inter-State Studio	2019-2020 Yearbooks
0000093922	18.21	04/29/2020	Jones School Supply Company, Inc.	Senior Metals & Ribbons

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093923	123.10	04/29/2020	Liberty Utilities	monthly utilities - SpEd House
0000093924	172.87	04/29/2020	NOVATECH	building monthly copier contracts (4)
0000093920	49.99	04/29/2020	Auto Tire & Parts	trolley jack for maintenance
0000093925	285.00	04/29/2020	Show-Me Curriculum Administrators	balance due on workshop
0000093921	57.38	04/29/2020	Davis True Value	paint pails, paint covers, scrapers, trays
0000093937	15.22	04/30/2020	Schlieff, Lowell D	Meal ticket for school trip
0000093943	9.67	04/30/2020	Walker, Alan C	Meal Ticket for school trip
0000093935	46.65	04/30/2020	Pendergrass, Matthew A	Meal Tickets for FFA trips
0000093933	60.72	04/30/2020	McConnaughay, Charlie E	Mileage for pickingup/dropping off buses
0000093927	30.36	04/30/2020	Burns, Donald	mileage to drop bus at TAG
0000093926	150.00	04/30/2020	Battles Comm	2 months of rental on tower
0000093936	4,375.70	04/30/2020	Purcell Tire Company	tires for buses
0000093939	255.79	04/30/2020	Summit Truck Group	Sensor for bus 6
0000093928	267.14	04/30/2020	Central States Bus Sales, Inc.	blowe/motor assy/pipe exhaust
0000093941	3.29	04/30/2020	Top Quality Rental & Sales	flat metal for buses
0000093938	195.00	04/30/2020	Southern Missouri Glass	whindshield/whindshield repair
0000093940	1,389.84	04/30/2020	Tag Truck Enterprises of MO	purple 50/50/replace front springs
0000093942	209.01	04/30/2020	Town & Country Market	food for DOT meal
0000093931	57.58	04/30/2020	Jamison`s SuperSaver	thread for seats/witch hazel
0000093929	5,305.46	04/30/2020	City of Doniphan Waterworks	monthly utilities due 5/10/20
0000093934	10.04	04/30/2020	Metalweld, Inc.	tank rental for maintenance
0000093930	29.88	04/30/2020	Davis True Value	furnance filter
0000093932	88.85	04/30/2020	Liberty Utilities	monthly gas billing at 5 Ballpark Rd
0000093947	10.86	05/05/2020	Holloway Distributing Inc.	CRCC balance due to zero out account
0000093948	285.72	05/05/2020	Long, Salli	Chartwells grant - hazard pay
0000093951	285.72	05/05/2020	Taylor, Connie	Chartwells grant - hazard pay
0000093950	285.72	05/05/2020	Smith, Tammy	Chartwells grant - hazard pay
0000093949	285.72	05/05/2020	Popp, Monica	Chartwells Grant - hazard pay
0000093953	285.72	05/05/2020	Wilson, Billy	Chartwells grant - hazard pay
0000093952	285.72	05/05/2020	Van Veckhoven, Cecil	Chartwells grant - hazard pay
0000093946	285.72	05/05/2020	Dwyer, Jeanette	Chartwells grant - hazard pay
0000093944	372.33	05/05/2020	Amazon Capital Services	toner for printers
0000093945	352.30	05/05/2020	Brooks, Grace A	travel to Interface
0000093979	180.00	05/07/2020	Seratt, Dena RPT	March 2020 Student P.T. Services/D. Seratt
0000093973	95.70	05/07/2020	MSBA	Scripts & Medicaid Billing / P. Carner
0000093980	755.00	05/07/2020	Skeeter Kell Sporting Goods	Softball Equipment
0000093977	307.87	05/07/2020	Quill Corporation	filing cabinet, ready index dividers
0000093963	1,124.25	05/07/2020	Cape Janitor Supply	janitorial supplies
0000093963	580.55	05/07/2020	Cape Janitor Supply	janitorial supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000093962	169.78	05/07/2020	Campbell Feed & Pet	janitorial supplies
0000093961	139.22	05/07/2020	Butler County Publishing	April advertising
0000093984	2,130.13	05/07/2020	Viking Products Group, Inc	roof supplies for repairs
0000093974	51.69	05/07/2020	NOVATECH	DES copier fee
0000093970	27.94	05/07/2020	JW Pepper	Bari sax sheet music
0000093971	3,949.00	05/07/2020	Lacefield Music	Piano
0000093986	433.50	05/07/2020	Big D's BBQ	administrative week luncheon
0000093976	3,725.19	05/07/2020	Quill Corporation	toner stock, general office supply stock
0000093975	37.36	05/07/2020	Pepsi MidAmerica	Balance after credit applied
0000093982	61.17	05/07/2020	Top Quality Rental & Sales	D-Rings & gloves
0000093966	14.99	05/07/2020	Davis True Value	Baseball purchases
0000093968	2,850.00	05/07/2020	Doniphan Ready Mix	30 yards of concrete
0000093981	4,142.24	05/07/2020	The Garland Company Inc	black knight roofing supplies for repairs
0000093983	221.20	05/07/2020	US Cellular	monthly safety phone bill
0000093985	6,918.17	05/07/2020	Windstream	monthly phone and internet billing
0000093964	45,458.28	05/07/2020	Chartwells Food Service	April COVID-19 dinner meals
0000093965	65,847.06	05/07/2020	Chartwells Food Service	COVID-19 April meals breakfast & lunch
0000093972	1,515.50	05/07/2020	Mickes O'Toole LLC	OCR complaint, realestate services
0000093967	2,068.99	05/07/2020	Davis True Value	monthly maintenance repairs
0000093978	2,667.50	05/07/2020	Ritter, Stacy D	Beep director fees for April 2020
0000093969	950.00	05/07/2020	Henze, Elizabeth	Beep asst director fees for April
0000094022	445.00	05/13/2020	Country Meats	Beef Sticks fundraiser/Pendergrass
0000094024	78.63	05/13/2020	Harps	Retirement Cards & Gifts
0000094023	22.48	05/13/2020	Davis True Value	Retirement Gift for Brenda Czerwonka
0000094026	358.00	05/13/2020	Pepsi MidAmerica	Student Council Concessions
0000094018	900.00	05/13/2020	Blue Chalk Software	annual work order & inventory software fee
0000094027	880.64	05/13/2020	Taylor's K&E Building Supply	DMS gym lockerroom repairs
0000094015	12.00	05/13/2020	Dollar General Store	Beep - student supplies
0000094022	-445.00	05/13/2020	Country Meats	Beef Sticks fundraiser/Pendergrass
0000094024	44.88	05/13/2020	Harps	Supplies for L Joplin's retirement reception
0000094025	508.56	05/13/2020	Jostens, Inc	Diplomas 2020
0000094015	17,872.18	05/13/2020	Ozark Border Electric Coop	monthly electric 2/21/20-3/21/20
0000094015	61.60	05/13/2020	SAMBASafety	monthly bus driver report
0000094015	163.21	05/13/2020	Walmart	two small filing cabinets & supplies
0000094015	132.75	05/13/2020	Office Depot	"binders, indexes, mail bin, files, rulers"
0000094015	410.38	05/13/2020	Menards	paint for buildings
0000094015	13.80	05/13/2020	Amazon Capital Services	monthly prime fee
0000094015	-32.93	05/13/2020	Menards	tax refund
0000094015	1,000.00	05/13/2020	Sycamore Hills Country Club	annual golf membership for golf team

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094015	41.14	05/13/2020	Hobby Lobby	supplies for admin appreciation luncheon
0000094015	450.00	05/13/2020	Coltons	supplies for admin appreciation luncheon
0000094015	52.15	05/13/2020	Hobby Lobby	Lisa Joplin's retirement party
0000094015	9.65	05/13/2020	Dollar Tree	Lisa Joplin's retirement party
0000094015	41.30	05/13/2020	Donut House Bakery and Deli	Lisa Joplin's retirement cake
0000094015	48.00	05/13/2020	Dollar Tree	supplies for Pre K
0000094015	40.00	05/13/2020	Dollar Tree	Beep - student supplies
0000094015	13.50	05/13/2020	Harps	Beep - student supplies
0000094015	5,172.40	05/13/2020	Wilson Reading System	foundations books for elementary grades
0000094015	10,812.40	05/13/2020	Wilson Reading System	foundations books for intermediate grades
0000094017	332.32	05/13/2020	Amazon Capital Services	Xerox toners (B,C&Y) & waste toner box
0000094020	613.15	05/13/2020	BSN Sports, LLC	Ghost dual, Xeno X20, Bat caddy
0000094021	4,762.88	05/13/2020	BSN Sports, LLC	Stage & wall pads & 12' scorer table
0000094019	824.20	05/13/2020	BSN Sports, LLC	Dugout nets & poly cap 600
0000094025	656.06	05/13/2020	Jostens, Inc	Diploma covers
0000094032	445.00	05/15/2020	Country Meats	Beef Sticks fundraiser/Pendergrass
0000094040	132.00	05/15/2020	Roberts Pest Management LLC	monthly pest control
0000094030	867.75	05/15/2020	Cape Janitor Supply	janitorial supplies
0000094034	325.00	05/15/2020	Doniphan Ready Mix	ready mix for football parking lot
0000094041	282.90	05/15/2020	WinWholesale	maintenance supplies for repairs
0000094033	320.00	05/15/2020	DHS Yearbook	DHS yearbook for board members & office
0000094037	1,816.00	05/15/2020	Knockout Graphix	staff appreciation shirts
0000094039	1,177.89	05/15/2020	Ozark Foothills Regional Planning	SW Grant final fees 5% of \$23,557.81
0000094038	305.17	05/15/2020	Liberty Utilities	monthly gas billing at armory
0000094035	725.94	05/15/2020	Ford Hotel Supply Company	NKH grant \$ - cafeteria supplies
0000094031	1,000.00	05/15/2020	City of Doniphan	annual lease of Quick Creek softball park
0000094036	465.00	05/15/2020	Knava's Bounce House Rentals	Summer School - Bounce house K-8
0000094063	199.00	05/20/2020	MO Assoc of Sec School Principals	Registration for 2020 Conference
0000094061	126.07	05/20/2020	Harps	Food for end of year staff mtg
0000094064	396.00	05/20/2020	National Beta Club	Val, sal stole & gold drape
0000094059	279.30	05/20/2020	Camden On The Lake	July 19-21 EOP Conference
0000094067	500.00	05/20/2020	SMCAA	Annual membership fees
0000094065	9,265.97	05/20/2020	Reed Oil Company	1740 gals unleaded/5932 gals Diesel
0000094060	115.00	05/20/2020	Davis Trophies	DMS Art Awards
0000094076	200.00	05/20/2020	Freeman Rachel	WLC Refund/ Pendergrass
0000094074	220.00	05/20/2020	Drake Justin	WLC Refund/ Pendergrass
0000094085	220.00	05/20/2020	Vaughn Sadie	WLC Refund/ Pendergrass
0000094088	24.18	05/20/2020	Harps	admin breakfast meeting
0000094087	81.17	05/20/2020	Harps	sodas and coffee for board & admin meetings

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094086	1,928.53	05/20/2020	Davis True Value	summer maintenance repairs
0000094089	68.35	05/20/2020	Inman Feed Store	maintenance supplies
0000094090	12.81	05/20/2020	Lynx Saw Shop	maintenance part - titanium .080
0000094092	28.63	05/20/2020	NOVATECH	SpEd monthly copier fee
0000094091	19.48	05/20/2020	NOVATECH	DES monthly copier fee
0000094072	220.00	05/20/2020	Bradly Haily	WLC refund/ Pendergrass
0000094083	80.00	05/20/2020	Schroeder Bailey	FFA Camp Refund/Schroeder
0000094070	30.00	05/20/2020	Billings Alyssa	FFA Camp Refund/ Schroeder
0000094077	30.00	05/20/2020	Jameson Elyssa	FFA Camp Refund/Schroeder
0000094071	30.00	05/20/2020	Black Kris	FFA Camp Reg Refund/Pendergrass
0000094080	30.00	05/20/2020	Lowry Kenzie	FFA Camp Refund/ Schroeder
0000094075	100.00	05/20/2020	Ewell Educational Service	Scan Sheets/ Pendergrass
0000094073	124.00	05/20/2020	Davis Trophies	Banquet Plaque/Pendergrass
0000094069	140.50	05/20/2020	Big D's BBQ	Teacher Appreciation / Braschelr
0000094084	220.00	05/20/2020	Stone Jayden	WLC Refund/ Pendergrass
0000094057	1,017.29	05/20/2020	Amazon Capital Services	Laptop and monitor for Counselor ofc
0000094082	157.50	05/20/2020	Metalweld, Inc.	Welding/AG rental Tanks/Hale
0000094081	30.00	05/20/2020	McCoy Dawson	FFA Contest Refund/Pendergrass
0000094078	185.35	05/20/2020	Kelly Jessie	WLC/FFA Camp Refund/ Pendergrass
0000094079	180.00	05/20/2020	Limbaugh Logan	WLC Refund/ Pendergrass
0000094068	264.00	05/20/2020	American Welding Society	EIM Company Dues/Fish
0000094066	3,081.93	05/20/2020	Scholastic Magazines	Storyworks Elem & Int
0000094058	182.24	05/20/2020	Amazon Capital Services	supplies for projector hookup
0000094062	11,114.28	05/20/2020	ITsavvy LLC	projectors for Elem classrooms
ACH000241	100.00	05/21/2020	Ritter, Stacey	May HSA benefit
ACH000255	300.00	05/21/2020	Thomas, Stephanie	HSA Catchup
ACH000107	100.00	05/21/2020	Ritter, Stacey	May HSA benefit
ACH000121	300.00	05/21/2020	Thomas, Stephanie	HSA Catchup
ACH000375	100.00	05/21/2020	Ritter, Stacey	May HSA benefit
ACH000389	300.00	05/21/2020	Thomas, Stephanie	HSA Catchup
ACH000255	-300.00	05/21/2020	Thomas, Stephanie	HSA Catchup
ACH000107	-100.00	05/21/2020	Ritter, Stacey	May HSA benefit
ACH000121	-300.00	05/21/2020	Thomas, Stephanie	HSA Catchup
ACH000241	-100.00	05/21/2020	Ritter, Stacey	May HSA benefit
0000094042	-3,375.23	05/21/2020	Anthem BCBS	T Hodo credit
0000094095	50.00	05/22/2020	Becky Rush	Principal Appreciation
0000094101	261.49	05/22/2020	Scholastic	School Supplies 8th History
0000094105	61.25	05/22/2020	Anthem Dental	Ritter & new hire
0000094101	247.23	05/22/2020	Scholastic	School Supplies-Art

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094097	250.96	05/22/2020	Gopher Performance	Phy Ed. Equipment
0000094096	30.00	05/22/2020	Davis Trophies	Citizenship Plaques
0000094100	1,125.00	05/22/2020	PB Regional Medical Center	MARCH STUDENT OT/B BURNS
0000094098	14.00	05/22/2020	Knockout Graphix	New Staff Appreciation
0000094093	227.46	05/22/2020	Amazon Capital Services	School Supplies-Toner
0000094102	274.73	05/22/2020	Scholastic	School Supplies-7th Reading
0000094104	2,529.67	05/22/2020	Walsworth	Yearbook
0000094103	1,443.46	05/22/2020	Special School District of St.L Co.	18-19 LTE FOR G GUNTER/NBURGARD
0000094099	669.57	05/22/2020	MSBA	DIRECT BILLING /SDAC/NBURGARD
0000094094	97.52	05/22/2020	Baugh, Angela M	PAT MILEAGE/A BAUGH
0000094132	32.06	05/26/2020	NOVATECH	monthly copier fees Beep
0000094134	31.60	05/26/2020	NOVATECH	monthly copier fees - AG
0000094141	1,000.00	05/26/2020	Southeast Mo RPDC	Membership dues for SEMO RPDC 2020-2021
0000094140	300.00	05/26/2020	Southeast Mo RPDC	reading meeting in March
0000094138	96.87	05/26/2020	NOVATECH	monthly copy machine fee
0000094126	260.00	05/26/2020	DHS Yearbook	Office & Library copies & Great Exp Ad
0000094123	307.75	05/26/2020	Casey`s General Store	Pizza for Graduation Practice
0000094124	100.00	05/26/2020	Davis Trophies	Senior Plagues & Awards
0000094131	200.00	05/26/2020	Jostens	Senior Orders Collected
0000094125	693.43	05/26/2020	Davis True Value	deck screws, tools, washer, misc parts
0000094143	649.96	05/26/2020	WinWholesale	water cooler, foaming cleaner
0000094142	2,351.96	05/26/2020	Three Rivers College	spring student tuition
0000094139	2,520.00	05/26/2020	Purchase Power	postage added to postage machine
0000094129	53.30	05/26/2020	Holloway Distributing Inc.	water for maintenance and central office
0000094130	14.25	05/26/2020	Inman Feed Store	bales of straw for grounds
0000094128	108.94	05/26/2020	Harps	supplies for meetings
0000094127	69.50	05/26/2020	France Fire Extinguisher	service on kitchen equipment
0000094136	21.82	05/26/2020	NOVATECH	monthly copier fees CRCC workroom
0000094137	3.99	05/26/2020	NOVATECH	monthly copier fees CRCC office
0000094135	62.06	05/26/2020	NOVATECH	monthly copier fees DIS
0000094133	60.78	05/26/2020	NOVATECH	monthly copier fees Central Office
0000088575	70.00	05/27/2020	Community Foundation of the Ozarks	check from 10/11/18 that cleared the bank
0000094190	322.08	05/28/2020	Camden On The Lake	Hotel exp for MAESP Ofc Prof Conf C James
0000094194	154.81	05/28/2020	Davis True Value	rat bait/clorox wipe/plat cast
0000094198	596.96	05/28/2020	Quill Corporation	toner/supplies
0000094201	255.79	05/28/2020	Summit Truck Group	sensor for bus 6
0000094196	22.50	05/28/2020	Metalweld, Inc.	rental on ox/ac2 tanks
0000094203	215.56	05/28/2020	Whisnant Parts City	air filter/filters/primer/
0000094188	75.00	05/28/2020	Battles Comm	May rental on radio tower

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094192	763.86	05/28/2020	Central States Bus Sales, Inc.	turbo clamp/engine seal/
0000094202	1,188.65	05/28/2020	Tag Truck Enterprises of MO	filter/seal/oil pan/
0000094200	35.00	05/28/2020	Southern Missouri Glass	Windshield repair bus 14
0000094199	543.85	05/28/2020	Santies Wholesale Oil Co	55 gal drum oil
0000094195	144.58	05/28/2020	Davis True Value	weekly maintenance supplies
0000094191	3,138.85	05/28/2020	Cape Janitor Supply	janitorial supplies
0000094193	15.00	05/28/2020	D&D Tire & Service Center	mower tire repaired
0000094187	17.59	05/28/2020	Auto Tire & Parts	maintenance FHP belt
0000094185	1,655.07	05/28/2020	j.co Apparel & Promotions	DMS Beta Club fundraiser
0000094186	35.44	05/28/2020	Amazon Capital Services	Calendar for Counselor & Pencils
0000094197	604.00	05/28/2020	MO Assoc. Ele. School Principals	dues and conf for dis h.willcut
0000094189	342.30	05/28/2020	Camden On The Lake	rooms for conf. dis h.boles
0000094205	78.82	05/29/2020	Liberty Utilities	monthly gas billing at SpEd house
0000094207	255.82	05/29/2020	Harps	food for staff cookout 5/29/20
0000094204	70.05	05/29/2020	Adams, Robin	student lunch refund
0000094206	305.00	05/29/2020	MO Assoc. Ele. School Principals	MAESP Membership renewal for Wesley Johnson
0000094208	4,111.14	06/01/2020	City of Doniphan Waterworks	monthly utilities 4/16-5/15
0000094223	130.00	06/03/2020	National Beta Club	National Convention regisstation fee
0000094213	5,287.00	06/03/2020	BSN Sports, LLC	Stage and Wall Pads
0000094216	330.73	06/03/2020	Davis True Value	weekly maintenance parts
0000094226	3,135.00	06/03/2020	Ritter, Stacy D	Beep - May director fees
0000094217	54.08	06/03/2020	Delta Net and Twine	School Supplies
0000094224	0.17	06/03/2020	NOVATECH	monthly copier fee - R Donnell
0000094225	264.67	06/03/2020	Quill Corporation	School supplies
0000094220	208.32	06/03/2020	Holloway Distributing Inc.	84 cases of water for summer school
0000094222	24.84	06/03/2020	Inman Feed Store	Amazon return
0000094224	99.00	06/03/2020	NOVATECH	Repairs
0000094212	240.05	06/03/2020	Amazon Capital Services	School Supplies
0000094211	593.70	06/03/2020	Amazon Capital Services	10 touchless forehead thermometers
0000094210	79.00	06/03/2020	Amazon Capital Services	keurig coffee maker for board room/kitchen
0000094221	16,781.00	06/03/2020	InfoSource, Inc.	SimpleK12 District Online PD Prog. 2020-2021
0000094228	943.32	06/03/2020	WinWholesale	maint - gallo cartridges, sure-lok F477
0000094227	221.20	06/03/2020	US Cellular	monthly billing on safety phones
0000094219	48.00	06/03/2020	Here`s Your Sign	District Champ Shirts
0000094214	80.70	06/03/2020	D&D Tire & Service Center	tire repairs on mower equipment
0000094215	57.00	06/03/2020	Davis Trophies	Medals
0000094215	264.00	06/03/2020	Davis Trophies	Plaques and Medals
0000094218	1,840.00	06/03/2020	Henze, Elizabeth	Beep - May asst director fees
0000094209	26.29	06/03/2020	Amazon Capital Services	School Supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094266	287.63	06/04/2020	Top Quality Rental & Sales	Maintenance - parts
0000094265	260.00	06/04/2020	Show-Me Curriculum Administrators	Curriculum Director Training
0000094261	54.49	06/04/2020	Liberty Utilities	monthly gas billing
0000094264	75.70	06/04/2020	Quill Corporation	School Supplies
0000094262	345.81	06/04/2020	Nasco	School Supplies
0000094263	61.85	06/04/2020	NOVATECH	monthly copier fee - DES
0000094260	619.76	06/04/2020	Davis True Value	weekly maintenance
0000094267	2,460.95	06/04/2020	Cape Janitor Supply	janitorial supplies
0000094258	83,465.46	06/04/2020	Chartwells Food Service	May COVID meals breakfast & lunch
0000094259	51,444.12	06/04/2020	Chartwells Food Service	May COVID meals - dinner
0000094274	11,684.40	06/05/2020	Great Minds	Eureka Math workbooks for K-2
0000094272	148.49	06/05/2020	Butler County Publishing	May advertising
0000094271	291.05	06/05/2020	Auto Tire & Parts	Shop supplies/ Smith
0000094286	460.00	06/05/2020	MVATA	MVATA / Pendergrass
0000094281	1,023.81	06/05/2020	Quill Corporation	Office Supplies/ Braschler
0000094285	630.00	06/05/2020	Metalweld, Inc.	Rental on Tanks/ Hale Pendergrass
0000094275	1,322.58	06/05/2020	Hummert International	AG Shop supplies/ Schoreder
0000094279	96.50	06/05/2020	National FFA Association	FFA Awards/ Schoreder
0000094277	10.04	06/05/2020	Metalweld, Inc.	cylinder rentals
0000094285	7,322.94	06/05/2020	Metalweld, Inc.	Multimatic 255 Tig / Hale
0000094268	250.00	06/05/2020	Aaron Klepzig	metal sign for dis building
0000094273	672.47	06/05/2020	Grandview R-II	virtual launch fee - Colton Smith
0000094287	2,505.00	06/05/2020	Office Products Alliance	Site Lic Adobe / Morn
0000094269	284.96	06/05/2020	Amazon Capital Services	Supplies for Counselor's Ofc L. Hancock
0000094282	7,500.00	06/05/2020	University of Missouri	NEE user and training fees thru 6/30/21
0000094283	6,941.15	06/05/2020	Windstream	monthly phone and internet billing
0000094280	603.14	06/05/2020	Netwatch	camera and licensing for gym
0000094284	835.00	06/05/2020	ACTE	ACTE Conf & Membership/
0000094284	650.00	06/05/2020	ACTE	ACTE Membership Fee/
0000094284	450.00	06/05/2020	ACTE	MCCTA Membership Conf Fee/ Braschler
0000094276	2,745.00	06/05/2020	Jones & Barlett Learning	Auto MLR Curriculum/ Smith
0000094278	1,469.00	06/05/2020	Mitchell 1	Prodemand Auto / Smtih
0000094270	239.88	06/05/2020	Amazon Capital Services	touchless thermometers
0000094294	257.50	06/08/2020	School Specialty Inc	School Supplies
0000094295	47.77	06/08/2020	Viking Products Group, Inc	maintenance roller 2x2
0000094298	124.50	06/08/2020	National FFA	Banquet Pins/ Pendergrass
0000094293	138.00	06/08/2020	Lynx Saw Shop	maintenance - 6 gator blades
0000094296	90.42	06/08/2020	Insta Print	Sped Envelopes
0000094292	109.18	06/08/2020	Inman Feed Store	maintenance parts

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0000094297	176.49	06/08/2020	MSBA	Direct Services Billing/ P. Carner
0000094297	126.49	06/08/2020	MSBA	Dirct Services Billing 5/19/2020
0000094291	195.86	06/08/2020	Davis True Value	maintenance parts
0000094303	389.86	06/10/2020	Davis True Value	paint supplies, furnace filters, mis
0000094304	826.95	06/10/2020	France Fire Extinguisher	fire extinguisher service DES
0000094301	1,252.10	06/10/2020	Cape Janitor Supply	janitorial supplies
0000094305	387.95	06/10/2020	Insta Print	DMS Envelopes
0000094309	10.01	06/10/2020	Town & Country Market	donuts for meeting
0000094308	72.52	06/10/2020	TEACHER DIRECT	Books for Classroom / G. Kempley
0000094306	148.92	06/10/2020	Speech Corner	CLASSROOM SULLPIES /RUSSELL
0000094302	24.00	06/10/2020	Davis Trophies	plaques for outgoing board members
0000094307	88.00	06/10/2020	Super Duper Publications	TOLD-P:4 FORMS/JEN BAUCOM
0000094310	162.00	06/10/2020	Amazon Capital Services	technology supplies
0000094299	44.97	06/10/2020	Amazon Capital Services	2020-21 Planner & USB Flash drives
0000094300	98.78	06/10/2020	Amazon Capital Services	Lasko Tower Fans
0000094311	200.16	06/11/2020	Amazon Capital Services	Student ID holders, lanyards & ofc supplies
0000094312	445.50	06/11/2020	Arnold, Carmen	Beep dinner meal prep 6/1-6/11
0000094313	445.50	06/11/2020	Van Veckhoven, Cecil	Beep dinner meal prep 6/1-6/11
0000094319	132.00	06/12/2020	Roberts Pest Management LLC	pest control
0000094327	75.96	06/12/2020	Teacher Direct	supplies for dis teacher t.ezell
0000094322	90.93	06/12/2020	B & H Photo Video	Flash Drove / Morin
0000094316	344.50	06/12/2020	Pearson Clinical Assessment	Testing Supplies / B. Dowler
0000094326	1,057.55	06/12/2020	small world musicfolder	folders ordered for music a.anderle
0000094328	25.49	06/12/2020	Teacherspayteachers	supplies for dis teacher ayoung
0000094318	200.00	06/12/2020	Project Graduation	grant donation for Project Graduation
0000094317	3,600.00	06/12/2020	Office of Administration	Rental on Armory July 1, 20 to June 30, 21
0000094321	214.76	06/12/2020	Amazon Capital Services	Toner for teacher classrooms & books
0000094320	1,043.72	06/12/2020	Amazon Capital Services	Reception & student chairs, items for ofc
0000094315	209.19	06/12/2020	Lakeshore	Classroom Supplies/ Copeland-Raymer
0000094323	350.00	06/12/2020	Missouri Teaching Jobs	membership through June 30, 2021
0000094324	866.31	06/12/2020	Quill Corporation	Classroom and Office supplies/ Hale
0000094325	1,719.53	06/12/2020	Quill Corporation	supplies for dis teachers/staff
0000094314	473.49	06/12/2020	Davis True Value	maintenance supplies & parts
0000094330	264.05	06/15/2020	Davis True Value	maintenance parts
0000094333	106.49	06/15/2020	Hobby Lobby	retirement gift P Carpenter & P Carner
0000094333	41.87	06/15/2020	Harps	snacks for meeting
0000094333	389.00	06/15/2020	Menards	paint sprayer
0000094333	823.23	06/15/2020	Menards	material for graduation stage
0000094333	129.00	06/15/2020	Menards	material for graduation stage

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0000094333	28.00	06/15/2020	Janelle Publications	blurple wordgames
0000094329	17.86	06/15/2020	Auto Tire & Parts	sprayer for football field
0000094333	1,490.21	06/15/2020	AmeriPride Services Inc	April & May janitorial services
0000094333	272.02	06/15/2020	Baudville	"certificate covers, paper bundle"
0000094333	394.25	06/15/2020	Big D's BBQ	cobblers & sides for staff appreciation lunch
0000094333	556.47	06/15/2020	Purchase Power	quarterly postage machine rental fee
0000094333	320.36	06/15/2020	Office Depot	wireless headset
0000094333	10,752.77	06/15/2020	Ozark Border Electric Coop	monthly gas billing 3/21-4/21
0000094333	85.00	06/15/2020	Walsworth	advisor academy conference
0000094333	250.00	06/15/2020	MSBA	A Vaughn board conference registration fees
0000094333	150.00	06/15/2020	MSBA	A Vaughn board secretary workshop fees
0000094333	85.86	06/15/2020	Amazon Capital Services	Beep - student supplies
0000094333	48.66	06/15/2020	Webstaurant Store	polar king heat tape
0000094333	31.57	06/15/2020	Southern Comfort Gifts	staff appreciation shirts
0000094333	269.00	06/15/2020	Bulbs.com	flourescent tubes
0000094333	35.28	06/15/2020	Sam's Club	kitchen supplies
0000094332	7.57	06/15/2020	Whisnant Parts City	connectors for dishwasher
0000094333	61.60	06/15/2020	SAMBASafety	monthy bus driver report
0000094333	52.30	06/15/2020	WPS Publishing LLC	"Told I forms, record forms, Arizona booklet
0000094333	122.60	06/15/2020	WPS Publishing LLC	"Told I forms, record forms, Arizona booklet
0000094333	58.30	06/15/2020	WPS Publishing LLC	"Told I forms, record forms, Arizona booklet
0000094333	58.30	06/15/2020	WPS Publishing LLC	"Told I forms, record forms, Arizona booklet
0000094333	20.22	06/15/2020	Jones School Supply Company, Inc.	medals
0000094336	120.00	06/15/2020	East Carter Co. R-2 School District	Jordan Penn basketball 6/16
0000094333	33.94	06/15/2020	Blue Sky	planner for T Short
0000094337	300.00	06/15/2020	Rib City Shootout	basketball shootout 6/18-19
0000094338	300.00	06/15/2020	Rib City Shootout	girls basketball shootout
0000094333	113.31	06/15/2020	Walmart	Beep - student supplies
0000094333	54.31	06/15/2020	Walmart	Beep - student supplies
0000094333	92.25	06/15/2020	Walmart	Beep - student supplies
0000094333	26.58	06/15/2020	Walmart	Beep - student supplies
0000094333	79.99	06/15/2020	Walmart	Beep - student supplies
0000094331	150.96	06/15/2020	Top Quality Rental & Sales	maintenance parts
0000094333	198.94	06/15/2020	Subway	DIS teacher appreciation lunch
0000094333	431.97	06/15/2020	Sycamore Hills Country Club	P Carner & P Carpenter retirement luncheon
0000094333	1,348.60	06/15/2020	Pro-Ed, Inc	"Test kits, online scoring, report system com
0000094333	55.00	06/15/2020	Pro-Ed, Inc	K-2 stimulus pictures
0000094333	13.80	06/15/2020	Amazon Capital Services	monthly prime membership
0000094333	1,485.00	06/15/2020	Amazon Capital Services	laptops for staff

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094333	1,485.00	06/15/2020	Amazon Capital Services	laptops for staff
0000094333	1,485.00	06/15/2020	Amazon Capital Services	laptops for staff
0000094342	3,571.38	06/16/2020	CenterPoint Energy Services	monthly gas billing
0000094339	160.00	06/16/2020	ACTE	AG ACTE Conf Fee/Pendergrass Schroeder
0000094343	82.50	06/16/2020	D&D Tire & Service Center	tire labor
0000094357	490.80	06/16/2020	Whisnant Parts City	paint/drain gasket/wiper blade/tape
0000094347	207.05	06/16/2020	Knockout Graphix	Doniphan shirts for maintenance dept
0000094348	226.84	06/16/2020	Liberty Utilities	monthly gas billing - Armory
0000094340	500.00	06/16/2020	Alex Littrell	Scholarship 2019-20SY
0000094350	22.50	06/16/2020	Metalweld, Inc.	rental on ox/arc tanks
0000094346	26.07	06/16/2020	Inman Feed Store	ducttape/nuts/bolts
0000094351	35.06	06/16/2020	NOVATECH	Fed Programs monthly copier fees
0000094355	117.51	06/16/2020	Really Good Stuff	School Supplies
0000094352	348.16	06/16/2020	Quill Corporation	face mask/office supplies
0000094354	1,730.78	06/16/2020	Quill Corporation	School Supplies
0000094353	805.04	06/16/2020	Quill Corporation	School Supplies
0000094341	125.08	06/16/2020	Auto Tire & Parts	whitewall clnr/hose/impact adpt
0000094344	-168.47	06/16/2020	Davis True Value	stencils/cleaner disinfectin for buses
0000094349	176.17	06/16/2020	McEntire, Glenda J	trigger gun/meter lid/fuel
0000094345	99.45	06/16/2020	France Fire Extinguisher	fire extinguisher service at DHS
0000094344	168.47	06/16/2020	Davis True Value	stencils/cleaner disinfectin for buses
0000094356	8.48	06/16/2020	Walker, Alan C	meal ticket taking driver for testing
0000094500	69.76	06/18/2020	Ritter, Stacy D	Beep - supply reimbursement
0000094493	1,960.00	06/18/2020	Quaver's	Music curriculum for PreK-5th gr
0000094486	58.47	06/18/2020	Harps	Drinks for graduation practice
0000094483	87.86	06/18/2020	Davis True Value	paint, keys
0000094481	365.00	06/18/2020	Cape Janitor Supply	janitorial supplies
0000094480	70.00	06/18/2020	Brown Window Company	window repairs
0000094494	2,000.76	06/18/2020	Quill Corporation	Bulk order of supplies for teachers
0000094490	45.39	06/18/2020	MSBA	direct billing 6/5/2020 scripts for students
0000094491	43.13	06/18/2020	NOVATECH	copier fees for DES
0000094492	238.44	06/18/2020	Pepsi MidAmerica	Vending Delivery
0000094487	208.32	06/18/2020	Holloway Distributing Inc.	84 cases water-staff/students Summer School
0000094489	343.00	06/18/2020	Mickes O'Toole LLC	sales contract, EBT matter
0000094482	28.52	06/18/2020	Cheney, James Andy	Mileage to pick up masonry cement
0000094498	500.00	06/18/2020	Southern Comfort Gifts	Flowers & Decorations for Prom
0000094499	2,200.00	06/18/2020	Foerster, Valerie	Beep external evaluation
0000094495	300.00	06/18/2020	Rib City Shootout	Boys Basketball Camp (July 1-2)
0000094496	300.00	06/18/2020	Rib City Shootout	2 day volleyball camp

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000094488	33.88	06/18/2020	Jostens, Inc	Diplomas - finished late
0000094484	90.00	06/18/2020	East Carter Co. R-2 School District	East Carter girls shootout
0000094485	240.00	06/18/2020	East Carter Co. R-2 School District	Basketball camp-boys
0000094497	114.31	06/18/2020	School Specialty Inc	Teacher lesson plan books & planners
0000094479	28.99	06/18/2020	Amazon Capital Services	Powered USB Hub
0000094553	2,590.00	06/21/2020	Henze, Elizabeth	June 2020 Asst Director Fees
0000094555	17.43	06/21/2020	NOVATECH	Beep - monthly copier fees
0000094554	32.62	06/21/2020	NOVATECH	SpEd Office monthly copier fee
0000094560	18.95	06/21/2020	Davis True Value	stencils/cleaner disinfectin for buses
0000094552	279.90	06/21/2020	Davis True Value	paint, paint brushes, extension cords, misc
0000094556	3,531.00	06/21/2020	Ritter, Stacy D	Beep - June 2020 director fees
0000094557	-26.27	06/22/2020	Missouri Dept Of Revenue	Chk# 94468 for Sullivan, Samantha R was Voide
0000094557	-60.73	06/22/2020	Missouri Dept Of Revenue	Chk# 94468 for Sullivan, Samantha R was Voide
0000094557	-38.17	06/22/2020	Missouri Dept Of Revenue	Chk# 94454 for Jackson, MeLynda Carol was Voi
0000094557	-91.83	06/22/2020	Missouri Dept Of Revenue	Chk# 94454 for Jackson, MeLynda Carol was Voi
0000094557	-85.51	06/22/2020	Missouri Dept Of Revenue	Chk# 94463 for Foster, Lisa Renee was Voided
0000094557	-35.49	06/22/2020	Missouri Dept Of Revenue	Chk# 94463 for Foster, Lisa Renee was Voided
ACH000706	171.28	06/22/2020	Carrens, Anita	HSA summer deposit
ACH000709	154.60	06/22/2020	Ritter, Stacey	HSA June deposit
0000094589	169.99	06/24/2020	Amazon Capital Services	Tennis balls for chairs
0000094606	588.50	06/24/2020	Van Veckhoven, Cecil	Summer meal prep
0000094609	190.84	06/24/2020	McConnaughay, Charlie E	mileage to take bus to Nixa, MO
0000094590	34.70	06/24/2020	Amazon Capital Services	Kensington Wireless laser pointer
0000094608	821.00	06/24/2020	Ice Cream Truck	ice cream for summer school
0000094608	-821.00	06/24/2020	Ice Cream Truck	ice cream for summer school
0000094588	1,050.00	06/24/2020	Abbott, Charles L	2020 Christmas Club payout - resignation
0000094607	7.30	06/24/2020	Burns, Donald	meal ticket for trip
0000094601	2,400.00	06/24/2020	PLTW	Online Core Traning PLTW / Francis
0000094596	92.20	06/24/2020	IPA Educational Supply	Class Supplies- F Copeland
0000094600	510.36	06/24/2020	NOVATECH	monthly copy fees on 5 copiers
0000094595	518.03	06/24/2020	Insta Print	Graduation programs and scholarship inserts
0000094598	65.45	06/24/2020	Lynn Card Company	Birthday cards for SPED office
0000094599	500.00	06/24/2020	Missouri Assoc of Rural Education	K-12 member dues
0000094602	118.23	06/24/2020	Prom Nite	Prom crowns
0000094603	459.96	06/24/2020	Purchase Power	postage tape and ink
0000094605	627.00	06/24/2020	Arnold, Carmen	Beep summer meal prep
0000094604	38.21	06/24/2020	Ritter, Stacy D	supply reimbursement for students
0000094597	900.00	06/24/2020	Joplin, Lisa A	Christmas Club payout - retirement
0000094592	1,800.00	06/24/2020	Carner, Peggy L	Christmas Club payout - retirement

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0000094594	82.12	06/24/2020	Harps	snacks for dis summer school
0000094593	149.79	06/24/2020	Davis True Value	maintenance supplies
0000094591	1,760.55	06/24/2020	Cape Janitor Supply	janitorial supplies
0000094619	110.00	06/25/2020	National Beta Club	junior beta convention members
0000094620	110.00	06/25/2020	National Beta Club	junior convention members beta club
0000094621	615.60	06/25/2020	Quill Corporation	Laminating film, popcorn for summer school
0000094623	181.41	06/25/2020	Really Good Stuff	teacher supplies b.garner
0000094622	306.99	06/25/2020	Quill Corporation	supplies for dis teacher lounge
0000094624	1,761.15	06/25/2020	Scholastic Book Fairs	book fair payment dis/des library
0000094615	1,000.00	06/25/2020	Griffin, Mallory	Oliver Rogers scholarship recipient
0000094657	196.45	06/30/2020	Wilson Reading System	Class Supplies Stilwell
0000094626	81.19	06/30/2020	Liberty Utilities	gas billing DHS & SpEd house
0000094670	150.00	06/30/2020	White, Jordan	Great Expectations Scholarship 2020
0000094686	2,468.73	06/30/2020	Follett/Titlewave	Lot of books
0000094672	501.75	06/30/2020	WinWholesale	dishwasher, kitchen repairs, stock
0000094637	685.00	06/30/2020	Champion Teamwear	Cheer uniforms
0000094631	182.40	06/30/2020	Amazon Capital Services	Supplies Dowler/Keck
0000094632	1,191.59	06/30/2020	Amazon Capital Services	ECSE Dowler Baucom
0000094633	730.61	06/30/2020	Amazon Capital Services	A Baugh
0000094627	568.56	06/30/2020	Amazon Capital Services	supplies r.barber.jbrown teacher dis
0000094630	1,004.12	06/30/2020	Amazon Capital Services	supplies j.mandry.hwhelchel.l.keown.p.coomer
0000094628	1,209.35	06/30/2020	Amazon Capital Services	supplies and toners for dis teachers
0000094629	613.02	06/30/2020	Amazon Capital Services	supplies for dis teachers
0000094651	237.56	06/30/2020	School Specialty Inc	Baucom,Price,Keck,Hagood
0000094653	377.79	06/30/2020	School Specialty Inc	SPED supplies
0000094687	184.46	06/30/2020	School Specialty Inc	T Price whiteboard
0000094652	288.95	06/30/2020	School Specialty Inc	supplies t.johnson lesson books
0000094651	324.22	06/30/2020	School Specialty Inc	supplies dis teachers a.drwenski.t.robinett
0000094654	200.00	06/30/2020	Sycamore Hills Country Club	Renting pool & food
0000094671	537.15	06/30/2020	Windstream	June internet and phone billing
0000094649	23.42	06/30/2020	Scholastic - The Teacher Store	supplies dis teacher j.brown
0000094655	17,292.32	06/30/2020	Tyler Technologies Inc	SIS Student Data Management Renewal
0000094665	120.00	06/30/2020	East Carter Co. R-2 School District	Boys Basketball shootout
0000094656	69.95	06/30/2020	VocabularySpellingCity.com	Class Supplies Raymer
0000094643	58.00	06/30/2020	Education Digest	Education Digest 1 year subscription
0000094661	133.00	06/30/2020	Current River Ford	brake pedal added to driver's ed car
0000094662	20.00	06/30/2020	D&D Tire & Service Center	repair to driver's ed car
0000094636	76.88	06/30/2020	Central R-III School	LTE H Elliott 19-20
0000094673	6.70	06/30/2020	Brewer, Janet A	summer school supply reimbursement

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0000094645	114.77	06/30/2020	McGregor`s Teacher Supplies	supplies dis a.drwenski
0000094648	1,918.59	06/30/2020	Quill Corporation	SPED Supplies
0000094648	111.18	06/30/2020	Quill Corporation	hand sanitizer for buses
0000094646	10.04	06/30/2020	Metalweld, Inc.	maintenance cylinder rental
0000094674	78.97	06/30/2020	NOVATECH	DES copier fees
0000094647	1.10	06/30/2020	NOVATECH	CRCC monthly copier fees
0000094647	9.65	06/30/2020	NOVATECH	DMS monthly copier fees
0000094669	768.26	06/30/2020	MSBA	SDAC Claims invoice Q1 2020
0000094659	334.09	06/30/2020	Butler County Publishing	roof bids
0000094660	35.00	06/30/2020	Council for Exceptional Children	Webinar B Dowler
0000094666	2,120.95	06/30/2020	Fredericktown R-1 School	LTE Isabella Brooks, Shawn Crouch
0000094634	935.80	06/30/2020	AmeriPride Services Inc	monthly janitorial services
0000094650	291.17	06/30/2020	Scholastic Magazines	Kepley Lewis
0000094635	43.70	06/30/2020	Auto Tire & Parts	bolts, antisieze, fuel line
0000094640	37,649.55	06/30/2020	Chartwells Food Service	June breakfast & lunch meals
0000094638	4,063.08	06/30/2020	Chartwells Food Service	Beep - June reimbursable meals
0000094639	496.86	06/30/2020	Chartwells Food Service	Beep - June non-reimbursable meals
0000094625	4,653.42	06/30/2020	City of Doniphan Waterworks	June utilities
0000094642	616.30	06/30/2020	Davis True Value	padlocks, nuts, paint, covers, misc
0000094641	23.88	06/30/2020	Davis True Value	single cut keys
0000094663	210.60	06/30/2020	Daily American Republic	roofing bids
0000094664	5.97	06/30/2020	Davis True Value	Keys for SPED teachers
0000094644	103.85	06/30/2020	Harps	office supplies
0000094667	42.18	06/30/2020	Harps	Party supplies(Peggy)
0000094668	8,384.60	06/30/2020	ITsavvy LLC	Computers for Yearbook
0000094658	5,381.25	06/30/2020	BSN Sports, LLC	Girls Basketball Uniforms