

August 2021 Invoice Register

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001142	12.98	08/02/2021	Amazon Capital Services	laptop charger
0000001141	10,015.20	08/02/2021	Great Minds PBC	Eureka Math workbooks K, 1st, 2nd gr
0000001140	10.04	08/02/2021	Metalweld, Inc.	maintenance cylinder rental
0000001143	58.12	08/02/2021	Liberty Utilities	monthly gas billing
0000001144	300.00	08/02/2021	Doniphan For Football	Ice Machine donation
0000001148	438.41	08/04/2021	Windstream	monthly phone billing
0000001147	22.30	08/04/2021	NOVATECH	monthly copier fees - DES
0000001156	471.64	08/09/2021	Insta Print	Office Supplies/Nurse Supplies
0000001155	87.00	08/09/2021	Holloway Distributing Inc.	Maintenance-water
0000001150	54.92	08/09/2021	Butler County Publishing	Advertising
0000001152	4,513.27	08/09/2021	City of Doniphan	Monthly Utilities
0000001158	1,799.79	08/09/2021	SHI International Corp	Desktop/Laptop computers
0000001153	1,208.12	08/09/2021	Davis True Value	Maintenance-supplies and repairs
0000001153	170.86	08/09/2021	Davis True Value	Intermediate-paint and Supplies
0000001157	458.03	08/09/2021	Scholastic Magazines	Magazines-Copeland Kepley Lewis Price West
0000001149	952.92	08/09/2021	Amazon Capital Services	Supplies for Art classroom V. Morgan
0000001159	423.94	08/09/2021	Win Supply	Maintenance-Supplies
0000001154	1,278.00	08/09/2021	ESGI	Annual teacher license for Kindergarten
0000001151	8,307.76	08/09/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000001161	50.00	08/10/2021	Becky Rush	Office Supplies
0000001166	10,166.39	08/10/2021	Scholastic Book Fairs	book fair des/dis
0000001164	3,592.00	08/10/2021	Eisenbeis, Randy	Floor refinishing
0000001160	468.15	08/10/2021	Amazon Capital Services	Teacher Supplies
0000001160	359.11	08/10/2021	Amazon Capital Services	supplies for dis s.sitze,d.griffin
0000001160	634.78	08/10/2021	Amazon Capital Services	supplies for dis a.albright, dis staff
0000001163	49.90	08/10/2021	Davis True Value	light bulbs and strips for dis offices
0000001163	59.25	08/10/2021	Davis True Value	bushes and paint for dis offices
0000001162	317.99	08/10/2021	Coomer, Sarah K	EOP Conference
0000001165	429.17	08/10/2021	Insta Print	envelopes for dis office
0000001165	92.85	08/10/2021	Insta Print	tardy books for dis office
0000001167	109.89	08/10/2021	Scholastic	Teacher Supplies
0000001182	3,177.53	08/11/2021	MSHSAA	Membership
0000001180	220.80	08/11/2021	Jones, Michael W	Mileage to MAEN conference
0000001179	35.76	08/11/2021	Harps	Cups
0000098504	1,800,000.00	08/11/2021	Doniphan R-1 School District	Banking transfer to Peoples
0000001173	1,007.00	08/11/2021	BSN Sports, LLC	Practice jerseys
0000001177	331.59	08/11/2021	Davis True Value	Maintenance-repairs and supplies
0000001176	3,410.33	08/11/2021	Chartwells Food Service	BEEP - student reimbursable meals
0000001172	419.99	08/11/2021	Amazon Capital Services	Cricket beginner bundle
0000001172	199.75	08/11/2021	Amazon Capital Services	And Then There Were None Brannum
0000001172	546.03	08/11/2021	Amazon Capital Services	Ceiling fan, curtains, rods
0000001172	68.67	08/11/2021	Amazon Capital Services	3 packs of 64 gb flashdrives
0000001185	160.00	08/11/2021	Semosports Officials Group	Assigning fees
0000001184	132.00	08/11/2021	Roberts Pest Management LLC	Pest Control
0000001183	861.74	08/11/2021	Quill Corporation	2 filing cabinets, binders
0000001183	573.83	08/11/2021	Quill Corporation	sub binders, inserts, envelope stock
0000001174	96.05	08/11/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000001181	35.00	08/11/2021	Lynx Saw Shop	Maintenance-repairs
0000001178	182.87	08/11/2021	Follett/Titlewave	Books from 2021 SY
0000001178	-182.87	08/11/2021	Follett/Titlewave	Books from 2021 SY
0000001175	780.00	08/11/2021	Carrens, Anita L	Motel reimbursement
0000001216	900.00	08/12/2021	Walker, Jeffrey Alan	2021 Christmas Club payout (resignation)
0000001226	44.98	08/13/2021	Jamison`s SuperSaver	Carpet Cleaner Rental
0000001221	731.54	08/13/2021	Aramark	Janitorial Services

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0000001236	748.84	08/13/2021	Quill Corporation	office supplies/toner/
0000001227	50.00	08/13/2021	Missouri School Counselors Assoc	Professional membership Lindsey Hancock
0000001238	1,673.50	08/13/2021	Seglin Inc	Bus physicals 5 schools
0000001229	329.90	08/13/2021	Swafford, Rebecca A	Travel R.Swafford MCDA Conf. 7/19/2021
0000001239	484.08	08/13/2021	Tag Truck Enterprises of MO	crankcase filters/air filters
0000001240	337.60	08/13/2021	Whisnant Parts City	Maintenance and repair
0000001222	1,101.24	08/13/2021	C & S Cleaning Supply, LLC	face masks, custodial supplies
0000001220	32.48	08/13/2021	Amazon Capital Services	Office Supplies
0000001231	515.78	08/13/2021	Central States Bus Sales, Inc.	gasket/strobe light/light/lens/
0000001232	103.87	08/13/2021	Davis True Value	hooks/white paint/washer/bolts
0000001223	297.42	08/13/2021	Davis True Value	Maintenance-Repairs-July Statement
0000001230	7,382.40	08/13/2021	Dakota Service Co	ESSER II - 3 furnace and AC units for DES
0000001223	375.87	08/13/2021	Davis True Value	Maintenance-Repairs
0000001224	344.66	08/13/2021	Harps	Maintenance-Summer Cookout
0000001235	1,095.76	08/13/2021	Midwest Transit Equipment, Inc	filter/rad hose
0000001228	15.49	08/13/2021	Napa Store	Maintenance-supplies
0000001233	16.99	08/13/2021	Inman Feed Store	sprayer
0000001234	45.00	08/13/2021	Metalweld, Inc.	rental on ac/ox tanks
0000001225	374.85	08/13/2021	Insta Print	Envelopes & admission slip books for ofc
0000001237	900.00	08/13/2021	Rushing Towing	take buses to Walker salvage
0000001241	567.16	08/16/2021	Amazon Capital Services	Teacher Supplies
0000001242	59.95	08/16/2021	Plaza Flowers	Teacher Sympathy
0000001244	22.95	08/17/2021	D&D Tire & Service Center	Maintenance-repairs
0000001249	527.40	08/17/2021	Questar Assesment, Inc	Algebra, Biology & English II
0000001247	100.00	08/17/2021	MFCA	Yearly renewal
0000001243	250.00	08/17/2021	Conn, Kirsten	Scholarship
0000001250	343.05	08/17/2021	Walters, Catherine E	Travel & meal reimbursement
0000001245	129.26	08/17/2021	Davis True Value	Maintenance-supplies and repairs
0000001248	136.43	08/17/2021	NOVATECH	Monthly copier fees
0000001246	33.48	08/17/2021	Harps	Cups, plates, bowls etc
0000001252	12,444.77	08/18/2021	McGraw-Hill	ESSER III 20% - DHS A&P Textbooks
0000001251	10,262.50	08/18/2021	Amplify	ESSER III - Dibels & Intervention Curriculum
0000001273	29.00	08/19/2021	B & H Photo Video	Morin handhel mic
0000001268	1,500.00	08/19/2021	Owens, Ori	OR Scholarship
0000001273	62.22	08/19/2021	Ross Fuel Center	fuel for trip
0000001265	164.86	08/19/2021	Liberty Utilities	Monthly gas billing
0000001271	4,074.62	08/19/2021	Symmetry Energy Solutions, LLC	Monthly gas billing
0000001273	51.74	08/19/2021	Shell Oil	fuel for trip
0000001269	243.57	08/19/2021	Quill Corporation	A DeBerry - tables and supplies
0000001273	14.99	08/19/2021	Sleep Inn	Mo Acte conference
0000001273	533.40	08/19/2021	Sleep Inn	Mo Acte conference
0000001272	10,175.04	08/19/2021	University of Missouri	K12 Morent annual membership fees
0000001273	83.60	08/19/2021	Walmart	DMS teacher supplies
0000001273	53.61	08/19/2021	Walmart	DMS teacher supplies
0000001273	83.02	08/19/2021	Walmart	DMS teacher supplies
0000001273	7.58	08/19/2021	Walmart	DMS teacher supplies
0000001273	30.20	08/19/2021	Walmart	office supplies
0000001273	156.00	08/19/2021	Baymont	FFA trip
0000001273	278.39	08/19/2021	Baymont	FFA trip
0000001273	300.52	08/19/2021	Staybridge Hotel	FFA trip
0000001273	300.51	08/19/2021	Staybridge Hotel	FFA trip
0000001273	344.19	08/19/2021	OASIS Hotel	Mo Acte conference
0000001273	-114.72	08/19/2021	OASIS Hotel	Mo Acte conference
0000001273	75.00	08/19/2021	MAEN	MAEN registration
0000001273	62.39	08/19/2021	Quicken	1 year subscription

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0000001273	22.30	08/19/2021	Sam`s Club	supplies for kitchen
0000001273	221.47	08/19/2021	Maverick Glass	door window replacement from weedeating
0000001273	193.33	08/19/2021	Cracker Barrel	Admin luncheon for meeting
0000001273	52.63	08/19/2021	SAMBASafety	monthly bus driver report
0000001273	610.30	08/19/2021	Sullivan Supply INC	Pendergrass FV-4 equipment
0000001273	85.80	08/19/2021	Sullivan Supply INC	FFA supplies
0000001273	318.75	08/19/2021	ESI Comm	door monitor replacement
0000001264	103.96	08/19/2021	Jackson, MeLynda Carol	Conference
0000001262	3,365.26	08/19/2021	C & S Cleaning Supply, LLC	Janitorial supplies
0000001273	521.21	08/19/2021	Holiday Inn Express	Mo Acte conference
0000001273	100.00	08/19/2021	MFCA	sports yearly renewal fee
0000001273	297.84	08/19/2021	Lakeshore	classroom supplies
0000001273	31.13	08/19/2021	Riverway Cafe	office supplies
0000001273	148.53	08/19/2021	Lodge of Four Seasons	motel for conference
0000001273	148.24	08/19/2021	JW Pepper	music supplies
0000001273	316.70	08/19/2021	JW Pepper	music supplies
0000001273	150.00	08/19/2021	JW Pepper	music supplies
0000001267	46.58	08/19/2021	NOVATECH	Monthly copier fees
0000001266	6,072.00	08/19/2021	Mickes O`Toole LLC	Legal Services
0000001273	115.43	08/19/2021	Missouri Dept of Revenue	supplies
0000001273	252.05	08/19/2021	National Pen Corporation	CRCC anniversary pens
0000001273	121.32	08/19/2021	Oriental Trading Co	C Allen supplies
0000001273	13,708.29	08/19/2021	Ozark Border Electric Coop	monthly electric billing
0000001273	25.00	08/19/2021	Pitney Bowes Credit Corporation	rental
0000001273	36.76	08/19/2021	Harps	board meeting meal
0000001273	86.53	08/19/2021	Harps	supplies for kitchen
0000001273	135.78	08/19/2021	Fairfield Inn & Suites	Mo Acte conference
0000001273	271.56	08/19/2021	Fairfield Inn & Suites	Mo Acte conference
0000001273	271.56	08/19/2021	Fairfield Inn & Suites	Mo Acte conference
0000001273	108.00	08/19/2021	Casey`s General Store	pizza for band camp
0000001273	46.92	08/19/2021	Casey`s General Store	fuel for trip
0000001273	550.48	08/19/2021	Commerce Bank	lost check in mail (refund will be issued)
0000001263	150.31	08/19/2021	Davis True Value	Maintenance-repairs and supplies
0000001261	83.39	08/19/2021	Amazon Capital Services	Office Supplies
0000001261	98.00	08/19/2021	Amazon Capital Services	Teacher Supplies
0000001273	13.80	08/19/2021	Amazon Capital Services	monthly prime subscription
0000001270	272.25	08/19/2021	Scholastic Magazines	Pre K classroom magazine
0000001273	283.50	08/19/2021	Camden On The Lake	A White food service conference
0000001273	283.50	08/19/2021	Camden On The Lake	A Vaughn admin asst conference
0000001273	283.50	08/19/2021	Camden On The Lake	S Coomer admin asst conference
0000001287	182.06	08/20/2021	Normandy Schools Collaborative	LTE 20-21 Matthew Woodson
0000001284	140.60	08/20/2021	Fredericktown R-1 School	LTE 20-21 Isabella Brooks
0000001282	108.58	08/20/2021	Davis True Value	SPED keys and paint
0000001282	3.98	08/20/2021	Davis True Value	SPED Keys
0000001280	226.91	08/20/2021	Payne, Lesia M	Mo ACTE Mileage- L Payne
0000001275	355.53	08/20/2021	Braschler, John Dustin	Mo ACTE Mileage - Braschler
0000001259	13,333.66	08/20/2021	Anthem	September new hires
0000001289	657.25	08/20/2021	Poplar Bluff High School	LTE 20-21 Henry Stradford III
0000001279	125.00	08/20/2021	NOVATECH	Service call for teacher duplicator
0000001285	63.16	08/20/2021	MSBA	Medicaid direct billing ch 7/23/21
0000001278	157.50	08/20/2021	Metalweld, Inc.	Rental on Tanks/ Hale Pendergrass
0000001277	50.00	08/20/2021	MCCTA	Admin Assistant MO ACTE/ L Payne
0000001286	398.19	08/20/2021	Nevada R-5 School District	LTE 20-21Kelsey Goodale
0000001290	339.79	08/20/2021	St James R-1 School District	LTE 20-21 Henry Stadford III
0000001288	50.00	08/20/2021	Plaza Flowers	Theresa Milner service G Kopley

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0000001281	29.44	08/20/2021	Allen, Ryan C	Mileage to pick up AC Window Unit
0000001283	55.94	08/20/2021	Farmington R-7 Schools	LTE 20-21 Caleb Salinas
0000001276	126.00	08/20/2021	Here`s Your Sign	FFA Shirts/ Schroeder
0000001260	297.35	08/20/2021	Anthem Life	September new hires
0000001297	938.00	08/23/2021	NOVATECH	Office Equipment Supplies
0000001298	869.92	08/23/2021	Taylor`s K&E Building Supply	Maintenance Supplies
0000001296	72.51	08/23/2021	Davis True Value	Maintenace-supplies and repairs
0000001295	74.66	08/23/2021	Amazon Capital Services	Supplies for Principal Office
0000001295	146.95	08/23/2021	Amazon Capital Services	Teacher Supplies
0000001300	54.59	08/24/2021	Amazon Capital Services	Curtain, G-2 labels & #5
0000001300	223.35	08/24/2021	Amazon Capital Services	Grade books & planners
0000001312	1,000.00	08/24/2021	Project Construct	Proj. Construct M Blackshear
0000001305	54.69	08/24/2021	Dean, Chera	supplies for reading teachers
0000001299	288.50	08/24/2021	Agra Turf Inc	Marking chalk
0000001309	3,294.20	08/24/2021	Mosa Mack Service, Inc.	annual pro licenses for science MS
0000001307	175.10	08/24/2021	Inman Feed Store	Stock tank
0000001306	423.54	08/24/2021	Harps	pre k snacks
0000001306	50.92	08/24/2021	Harps	Donuts, milk & fruit
0000001316	100.00	08/24/2021	Stout, Jeremy	Endzone cameras
0000001316	196.85	08/24/2021	Stout, Jeremy	Mileage for football equipment
0000001301	72.00	08/24/2021	BSN Sports, LLC	Practice jerseys
0000001310	45.51	08/24/2021	NOVATECH	Monthly copier fees
0000001304	70.00	08/24/2021	Davis Trophies	Football trophies
0000001303	108.00	08/24/2021	Champion Teamwear	Fleece headbands
0000001313	5,072.00	08/24/2021	Pyramid Roofing, Inc	Repairs to DES roof damage
0000001315	60.00	08/24/2021	Southeast Missouri Band Association	Annual Dues
0000001311	617.34	08/24/2021	Pepsi MidAmerica	Vending delivery & cups
0000001308	150.00	08/24/2021	Malden High School	Entry fee Jamboree
0000001302	45.37	08/24/2021	Carrens, Anita L	Meals for team building
0000001314	146.98	08/24/2021	Shivelbine Music Store	Sheet music
0000001360	60.00	08/25/2021	East Carter Co. R-2 School District	Jamboree fees
0000001359	14.75	08/25/2021	Harps	Supplies
0000001358	22.74	08/25/2021	Davis True Value	supplies for Pre k
0000001358	49.92	08/25/2021	Davis True Value	Maintenance Supplies and repairs
0000001357	1,716.36	08/25/2021	Amazon Capital Services	Rugs and foam tiles for teacher classrooms
0000001361	29.89	08/26/2021	Amazon Capital Services	Computer cable and case for iPad
0000001365	352.65	08/26/2021	Amazon Capital Services	SPED teacher supplies Shands, Ellis
0000001364	534.00	08/26/2021	Willcut, Heather N	Doniphan shirts for Elementary School staff
0000001362	34.05	08/26/2021	Harps	Supplies for breakfast for teachers & staff
0000001366	11.98	08/26/2021	Harps	PARA meeting supplies
0000001363	162.93	08/26/2021	NOVATECH	Monthly copier fees
0000001368	740.00	08/26/2021	Poplar Bluff High School	LTE 20-21 Shawn Crouch
0000001368	-740.00	08/26/2021	Poplar Bluff High School	LTE 20-21 Shawn Crouch
0000001367	26.65	08/26/2021	Jamison`s SuperSaver	SPED office supplies
0000001396	9.78	08/27/2021	Walker, Jeffrey Alan	meal ticket to pickup bus in Nixa
0000001391	130.25	08/27/2021	Pendergrass, Matthew A	meal tickets for school trips
0000001387	7.64	08/27/2021	Burns, Donald	meal ticket to pickup bus in Nixa
0000001373	79.12	08/27/2021	Brady, Donna K	mileage for pre k home visits
0000001369	6,123.97	08/27/2021	Curriculum Associates	ESSER III - Ready Writing Instruction
0000001379	30.00	08/27/2021	Hunt, Jim	8.27.21 Football Film Crew
0000001379	-30.00	08/27/2021	Hunt, Jim	8.27.21 Football Film Crew
0000001393	74.74	08/27/2021	Shepard, Jason R	meal tickets for conference
0000001389	1,499.52	08/27/2021	Missouri Turf Paint	Field marking
0000001392	8.99	08/27/2021	Quill Corporation	Office Supplies-T. Sheffey
0000001384	30.00	08/27/2021	Pennington, Gary	8.27.21 Football Film Crew

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0000001384	-30.00	08/27/2021	Pennington, Gary	8.27.21 Football Film Crew
0000001378	80.50	08/27/2021	Edwards, Stephanie	mileage for pre k home visits
0000001380	43.70	08/27/2021	Johnson, Kelsey L	mileage for prek home visits
0000001385	75.90	08/27/2021	Plumb, Colette E	mileage for pre k home visits
0000001375	4,418.63	08/27/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000001383	473.74	08/27/2021	NOVATECH	Monthly copier fees
0000001390	499.50	08/27/2021	NOVATECH	Laminating film for laminator in Workroom
0000001381	18.40	08/27/2021	Justus, Lisa Michelle	mileage for pre k home visits
0000001370	11,293.08	08/27/2021	McGraw-Hill	ESSER III - Teen Health Student Bundles
0000001395	56.31	08/27/2021	Walker, Alan C	meal tickets for conference
0000001382	73.24	08/27/2021	Mathis, Leann N	misc refund
0000001374	6,666.00	08/27/2021	BSN Sports, LLC	field windscreen, backstop, gym pads
0000001388	177.11	08/27/2021	McEntire, Glenda J	Meal ticket/mileage for routes
0000001371	4,561.92	08/27/2021	SHI International Corp	ESSER III - G Suite for all faculty & staff
0000001377	311.64	08/27/2021	Davis True Value	Maintenance-repairs and supplies
0000001376	1,380.00	08/27/2021	Chartwells Food Service	New staff Breakfast and All staff lunch
0000001372	884.56	08/27/2021	Amazon Capital Services	Colored pencils & whiteboard
0000001372	95.47	08/27/2021	Amazon Capital Services	TN420 & TN660
0000001386	350.39	08/27/2021	Amazon Capital Services	Toner, kickballs & holepunch
0000001386	227.36	08/27/2021	Amazon Capital Services	Supplies for Oesterreicher & Spradling
0000001394	14.85	08/27/2021	Stadler, Aaron W	meal tickets for trips
0000001403	333.00	08/30/2021	Amazon Capital Services	supplies for dis teachers
0000001403	213.26	08/30/2021	Amazon Capital Services	Textbooks & expandable files
0000001403	365.72	08/30/2021	Amazon Capital Services	supplies for pre k
0000001403	523.23	08/30/2021	Amazon Capital Services	supplies for pre k and door locks
0000001397	160.00	08/30/2021	Chartwells Food Service	Staff Luncheon
0000001399	41.97	08/30/2021	Davis True Value	Teacher Supplies
0000001400	110.00	08/30/2021	Dugal, Ray D	Varsity/JV
0000001404	166.52	08/30/2021	Baker Implement Company	Maintenance-mower repair
0000001405	355.41	08/30/2021	BSN Sports, LLC	Shirts
0000001408	137.87	08/30/2021	Inman Feed Store	Water system
0000001406	428.41	08/30/2021	Chilton, Laura Deanette	Catchers net & bownet
0000001401	110.00	08/30/2021	Epps, Adam S	Varsity/JV
0000001402	41.75	08/30/2021	Pigg, Sharon K	IDENTTOGO
0000001410	597.62	08/30/2021	Quill Corporation	supplies ordered for dis teachers
0000001411	110.10	08/30/2021	School Specialty Inc	gradebooks and lesson books
0000001398	50.00	08/30/2021	Davis Trophies	DMS Plaque
0000001407	14.95	08/30/2021	Dale, Chelsei R	CPR & first aid training
0000001409	21.43	08/30/2021	Moe, Savanah D	Drinks
0000001409	28.00	08/30/2021	Moe, Savanah D	CPR & first aid training
0000001425	242.34	08/31/2021	Pendergrass, Matthew A	Mo ACTE Mileage-Meals/Pendergrass
0000001425	32.00	08/31/2021	Pendergrass, Matthew A	Meal & Adult Ticket/Pendergrass
0000001421	29.15	08/31/2021	Liberty Utilities	Monthly gas billing
0000001420	2,745.00	08/31/2021	Jones & Barlett Learning	CDX 1yr Sub/Mr. Smith FV-4
0000001428	703.48	08/31/2021	Stonie's Sausage Shop	Sausage Sticks/ Morin
0000001417	257.52	08/31/2021	Donnell, Richard	Mo ACTE Mileage-Meals/Donnell
0000001423	1,469.00	08/31/2021	Mitchell 1	Subscription Renewwal / Smith FV-4
0000001423	-1,469.00	08/31/2021	Mitchell 1	Subscription Renewwal / Smith FV-4
0000001418	233.34	08/31/2021	Fish, Breann D	MO ACTE mileage - meals/Fish
0000001424	1,980.00	08/31/2021	National FFA Association	National FFA Cnvention /Pendergrass
0000001422	300.00	08/31/2021	MCCTA	PD MCCTA / Braschler
0000001414	526.18	08/31/2021	BSN Sports, LLC	Sleeveless tees
0000001415	534.00	08/31/2021	Country Meats	smoked sticks/Pendergrass
0000001426	253.00	08/31/2021	Schroeder, Elizabeth A	Sedalia Stat Fair Entries/Schroeder
0000001416	23.98	08/31/2021	Davis True Value	batteries for technology department

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0000001416	11.49	08/31/2021	Davis True Value	screws bought for dis office
0000001416	178.07	08/31/2021	Davis True Value	Maintenance-repairs and supplies
0000001427	1,755.04	08/31/2021	SHI International Corp	Technology Supplies
0000001413	535.01	08/31/2021	Amazon Capital Services	Laminating film, bat & calendar
0000001412	102.57	08/31/2021	Amazon Capital Services	Office supplies / Fish
0000001412	379.83	08/31/2021	Amazon Capital Services	Office Supplies/ Braschler - Fish
0000001419	210.54	08/31/2021	Johnston, Christopher	Mo ACTE Mileage- Meals/Johnston