

*Invoice Register for Public Posting*

| Check #    | Amount     | Check Date | Vendor Name                  | Invoice Description                           |
|------------|------------|------------|------------------------------|---|
| 0000001723 | 76.17      | 10/01/2021 | Dick Blick Art Materials     | Art Supplies                                  |
| 0000001724 | 407.75     | 10/01/2021 | EBSCO                        | Library Resource                              |
| 0000001725 | 29.00      | 10/01/2021 | Holloway Distributing Inc.   | Cases of Bottled Water                        |
| 0000001726 | 109.89     | 10/01/2021 | Scholastic                   | Teacher Supplies                              |
| 0000001726 | 104.39     | 10/01/2021 | Scholastic                   | Teacher Resources                             |
| 0000001721 | 135.52     | 10/01/2021 | Demco                        | Library Supplies                              |
| 0000001720 | 3,690.00   | 10/01/2021 | BrainPOP, LLC                | MS Science curriculum                         |
| 0000001722 | 2,228.00   | 10/01/2021 | DEPCO Enterprises LLC        | Saw-52 / March FV-4                           |
| 0000001727 | 126.49     | 10/04/2021 | Chartwells Food Service      | September - Don's Den non-reimbursable        |
| 0000001728 | 7,672.40   | 10/04/2021 | Chartwells Food Service      | September - Don's Den Reimbursable            |
| 0000001729 | 160,046.78 | 10/04/2021 | Chartwells Food Service      | September - Regular food service              |
| 0000001735 | 129.93     | 10/05/2021 | Daily American Republic      | Yearly Subscription-Daily American Republic   |
| 0000001736 | 345.38     | 10/05/2021 | Davis True Value             | Maintenance-Sept. Statement-Repairs           |
| 0000001746 | 120.00     | 10/05/2021 | Gage, Tim                    | MS Girls Basketball Official-2 games-10.5.21  |
| 0000001737 | 50.57      | 10/05/2021 | Dick Blick Art Materials     | Acrylic paint                                 |
| 0000001731 | 5,180.00   | 10/05/2021 | Ritter, Stacy D              | ESSER III - Don's Den Sept Contracted Fees    |
| 0000001733 | 3,164.00   | 10/05/2021 | CDW-G                        | Annual Microsoft Office license fee-district  |
| 0000001742 | 3,355.00   | 10/05/2021 | Skeeter Kell Sporting Goods  | Field paint, guards & pads                    |
| 0000001743 | 198.80     | 10/05/2021 | Top Quality Rental & Sales   | Maintenance-Skidsteer Rental                  |
| 0000001744 | 274.55     | 10/05/2021 | Windstream                   | monthly phone billing                         |
| 0000001741 | 506.15     | 10/05/2021 | NOVATECH                     | Monthly Copier Fees                           |
| 0000001741 | 139.00     | 10/05/2021 | NOVATECH                     | TN323 & Waste toner                           |
| 0000001745 | 120.00     | 10/05/2021 | Crowley, Johnny              | MS Girls Basketball Official-2 games-10.5.21  |
| 0000001740 | 3,520.00   | 10/05/2021 | Lowery's Dozing and Trackhoe | Baseball Field and Playground Repairs         |
| 0000001730 | 2,737.50   | 10/05/2021 | Henze, Elizabeth             | ESSER III - Don's Den Sept Contracted Fees    |
| 0000001732 | 613.32     | 10/05/2021 | Aramark                      | Custodial Supplies                            |
| 0000001739 | 29.15      | 10/05/2021 | Liberty Utilities            | Monthly Gas Billing                           |
| 0000001734 | 1,241.82   | 10/05/2021 | Champion Teamwear            | Cheer jackets                                 |
| 0000001747 | 100.00     | 10/05/2021 | Richards, Becky              | Varsity/JV Volleyball Official-10.5.21        |
| 0000001748 | 40.00      | 10/05/2021 | Short, Daniel R              | Varsity/JV Volleyball Official-10.5.21        |
| 0000001738 | 165.25     | 10/05/2021 | Follett/Titlewave            | Books   |
| 0000001738 | 152.27     | 10/05/2021 | Follett/Titlewave            | Partial book order                            |
| 0000001749 | 100.00     | 10/05/2021 | Vaughn, Scott                | Varsity/JV Volleyball Official-10.5.21        |
| 0000001769 | 317.67     | 10/06/2021 | Whisnant Parts City          | wiper blades/fluid/wire loom/headlights/      |
| 0000001759 | 19.16      | 10/06/2021 | Jamison's SuperSaver         | SPED supplies                                 |
| 0000001761 | 1,500.00   | 10/06/2021 | Minton, Paula                | Psychological Testing Aug,Sept & Oct 4th 2021 |
| 0000001765 | 60.00      | 10/06/2021 | SEMMEA                       | DMS & DHS medals                              |
| 0000001770 | 288.28     | 10/06/2021 | Windstream                   | Monthly phone billing                         |
| 0000001767 | 1,750.00   | 10/06/2021 | Stilwell Hannah              | Olive Rogers & Drama                          |
| 0000001751 | 2,166.68   | 10/06/2021 | C & S Cleaning Supply, LLC   | Janitorial Supplies                           |
| 0000001771 | 1,634.45   | 10/06/2021 | Winsupply Commercial Charge  | Maintenance Supplies                          |
| 0000001760 | 22.50      | 10/06/2021 | Metalweld, Inc.              | rental on arc/ox tanks                        |
| 0000001768 | 50.00      | 10/06/2021 | Trinkets & Treasurers        | Partial tax payment                           |
| 0000001758 | 63.67      | 10/06/2021 | Inman Feed Store             | black buckets for trash cans                  |
| 0000001757 | 799.66     | 10/06/2021 | Holloway Distributing Inc.   | Supplies for Popcorn Friday                   |
| 0000001755 | 50.00      | 10/06/2021 | Foster, Natalie              | Candidate                                     |
| 0000001753 | 150.61     | 10/06/2021 | Demco                        | Books   |
| 0000001764 | 257.49     | 10/06/2021 | Reed Oil Company             | oil filters and unleaded filters put in       |
| 0000001766 | 170.00     | 10/06/2021 | Southern Missouri Glass      | windshield for bus 10                         |
| 0000001762 | 29.20      | 10/06/2021 | Pepsi MidAmerica             | Vending delivery                              |
| 0000001762 | 395.46     | 10/06/2021 | Pepsi MidAmerica             | Concession Supplies                           |
| 0000001763 | 1,300.00   | 10/06/2021 | Purcell Tire Company         | 10 new tires for buses                        |
| 0000001754 | 76.63      | 10/06/2021 | Dowler, Barbara A            | meals-Mo Caes conference                      |
| 0000001752 | 211.36     | 10/06/2021 | Davis True Value             | tank sprayer/sand belt/brooms                 |

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| 0000001756 | 118.95   | 10/06/2021 | Harps                         | Popcorn Friday & Sept teacher birthdays |
| 0000001750 | 226.89   | 10/06/2021 | Amazon Capital Services       | Refrigerator for ECSE classroom         |
| 0000001750 | 259.99   | 10/06/2021 | Amazon Capital Services       | Hagood - metal storage cabinet          |
| 0000001750 | 355.51   | 10/06/2021 | Amazon Capital Services       | PBS Supplies & Library Books            |
| 0000001750 | 54.57    | 10/06/2021 | Amazon Capital Services       | SPED teacher supplies                   |
| 0000001750 | 152.21   | 10/06/2021 | Amazon Capital Services       | supples if Int.                         |
| 0000001776 | 70.00    | 10/07/2021 | Ellis, Kevin                  | Jr. High Football Official 10.7.21      |
| 0000001775 | 30.00    | 10/07/2021 | Czerwonka, Marty              | Jr. High Football PA-10.7.21            |
| 0000001779 | 30.00    | 10/07/2021 | Pennington, Gary              | Jr. High Football Clock-10.7.21         |
| 0000001772 | 70.00    | 10/07/2021 | Carroll, Matthew              | Jr. High Football Official 10.7.21      |
| 0000001773 | 30.00    | 10/07/2021 | Cheney, Nicole                | Jr. High Football Clock-10.7.21         |
| 0000001774 | 70.00    | 10/07/2021 | Corcimiglia, Lanny            | Jr. High Football Official 10.7.21      |
| 0000001778 | 70.00    | 10/07/2021 | Lambert, Eric                 | Jr. High Football Official 10.7.21      |
| 0000001777 | 30.00    | 10/07/2021 | Klepzig, Trisha               | Jr. High Football Gate-10.7.21          |
| 0000001794 | 30.00    | 10/08/2021 | Bishop, Cody                  | Football Filmer 10.8.21                 |
| 0000001793 | 40.00    | 10/08/2021 | Southern Comfort Gifts        | Roses for seniors                       |
| 0000001791 | 180.65   | 10/08/2021 | Russell, Keshia J             | Travel to workshop                      |
| 0000001788 | 134.36   | 10/08/2021 | DeBerry, Ashley R             | Travel to Math Standards workshop       |
| 0000001790 | 200.00   | 10/08/2021 | RPDC - Heart of MO            | Registration fees for workshop          |
| 0000001784 | 139.20   | 10/08/2021 | Campbell, Kelly E             | Travel to Math Standards workshop       |
| 0000001785 | 93.82    | 10/08/2021 | Carrens, Anita L              | Food reimbursement                      |
| 0000001792 | 778.20   | 10/08/2021 | Skeeter Kell Sporting Goods   | Helmets                                 |
| 0000001782 | 223.83   | 10/08/2021 | Amazon Capital Services       | Supplies-Table Cloths                   |
| 0000001787 | 304.59   | 10/08/2021 | Davis True Value              | Maintenance-repairs and supplies        |
| 0000001786 | 5,626.20 | 10/08/2021 | City of Doniphan              | Monthly Utilitie                        |
| 0000001781 | 6,180.00 | 10/08/2021 | Chartwells Food Service       | September fruits & vegetables           |
| 0000001780 | 4,601.00 | 10/08/2021 | Dakota Service Co             | ESSER II - DHS AC/Heater Unit           |
| 0000001782 | 163.23   | 10/08/2021 | Amazon Capital Services       | Library Supplies & Resources            |
| 0000001789 | 242.48   | 10/08/2021 | Harps                         | Food for BTAP workshop                  |
| 0000001789 | 73.78    | 10/08/2021 | Harps                         | Trip food                               |
| 0000001783 | 37.60    | 10/08/2021 | Baucom, Jennifer Ellen        | Travel to workshop                      |
| 0000001795 | 120.00   | 10/11/2021 | Morton, Patrick               | MS Girls Basketball Officail 10.11.21   |
| 0000001796 | 120.00   | 10/11/2021 | Powell, Jerry                 | MS Girls Basketball Official 10.11.21   |
| 0000001897 | 1,200.00 | 10/12/2021 | Sullivan-Tackett, Jeannie Mae | 2021 Christmas Club                     |
| 0000001848 | 3,600.00 | 10/12/2021 | Ezell, Patricia D             | 2021 Christmas Club                     |
| 0000001870 | 900.00   | 10/12/2021 | Kirby, Christina Marie        | 2021 Christmas Club                     |
| 0000001868 | 1,800.00 | 10/12/2021 | Keown, Laura                  | 2021 Christmas Club                     |
| 0000001896 | 1,500.00 | 10/12/2021 | Sullivan, Samantha R          | 2021 Christmas Club                     |
| 0000001888 | 2,400.00 | 10/12/2021 | Randolph, Zachary             | 2021 Christmas Club                     |
| 0000001856 | 240.00   | 10/12/2021 | Hancock, Lindsey J            | 2021 Christmas Club                     |
| 0000001833 | 1,200.00 | 10/12/2021 | Boles, Haily J                | 2021 Christmas Club                     |
| 0000001851 | 2,400.00 | 10/12/2021 | Fowler, Angela                | 2021 Christmas Club                     |
| 0000001846 | 1,200.00 | 10/12/2021 | Elliott, Rebecca M            | 2021 Christmas Club                     |
| 0000001903 | 1,800.00 | 10/12/2021 | Walker, Brenda B              | 2021 Christmas Club                     |
| 0000001922 | 425.00   | 10/12/2021 | Here`s Your Sign              | Band t-shirts                           |
| 0000001871 | 1,020.00 | 10/12/2021 | Klepzig, Jillian D            | 2021 Christmas Club                     |
| 0000001881 | 2,100.00 | 10/12/2021 | Morin, Matt A                 | 2021 Christmas Club                     |
| 0000001836 | 1,020.00 | 10/12/2021 | Cheney, James Andy            | 2021 Christmas Club                     |
| 0000001855 | 900.00   | 10/12/2021 | Hagood, Rachel L              | 2021 Christmas Club                     |
| 0000001907 | 900.00   | 10/12/2021 | Young, Anna M                 | 2021 Christmas Club                     |
| 0000001839 | 900.00   | 10/12/2021 | Coomer, Pamela                | 2021 Christmas Club                     |
| 0000001858 | 1,500.00 | 10/12/2021 | Hawks, Cheryl Ann             | 2021 Christmas Club                     |
| 0000001914 | 2,550.00 | 10/12/2021 | Office Products Alliance      | Adobe Subscription / Moirn FV-4         |
| 0000001850 | 1,200.00 | 10/12/2021 | Foster, Lisa Renee            | 2021 Christmas Club                     |
| 0000001872 | 900.00   | 10/12/2021 | Lance, Jason                  | 2021 Christmas Club                     |

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| 0000001898 | 1,200.00 | 10/12/2021 | Switzer, Amber         | 2021 Christmas Club                    |
| 0000001904 | 600.00   | 10/12/2021 | Walters, Catherine E   | 2021 Christmas Club                    |
| 0000001866 | 600.00   | 10/12/2021 | Jones, Dennis          | 2021 Christmas Club                    |
| 0000001865 | 2,040.00 | 10/12/2021 | Johnson, Lindi         | 2021 Christmas Club                    |
| 0000001916 | 65.00    | 10/12/2021 | Skills USA             | Membership                             |
| 0000001837 | 300.00   | 10/12/2021 | Conn, Bethany          | 2021 Christmas Club                    |
| 0000001899 | 600.00   | 10/12/2021 | Thomas, Andrea D       | 2021 Christmas Club                    |
| 0000001885 | 3,600.00 | 10/12/2021 | Pendergrass, Matthew A | 2021 Christmas Club                    |
| 0000001829 | 720.00   | 10/12/2021 | Anderle, Alicia        | 2021 Christmas Club                    |
| 0000001884 | 3,000.00 | 10/12/2021 | Pendergrass, Jaime A   | 2021 Christmas Club                    |
| 0000001843 | 300.00   | 10/12/2021 | Donnell, Virginia E    | 2021 Christmas Club                    |
| 0000001842 | 300.00   | 10/12/2021 | Donnell, Richard       | 2021 Christmas Club                    |
| 0000001862 | 7,200.00 | 10/12/2021 | Jackson, MeLynda Carol | 2021 Christmas Club                    |
| 0000001926 | 29.15    | 10/12/2021 | Liberty Utilities      | Monthly Gas Billing                    |
| 0000001854 | 1,200.00 | 10/12/2021 | Hagood, Brad           | 2021 Christmas Club                    |
| 0000001835 | 1,200.00 | 10/12/2021 | Campbell, Kelly E      | 2021 Christmas Club                    |
| 0000001876 | 600.00   | 10/12/2021 | Likes, Tina            | 2021 Christmas Club                    |
| 0000001890 | 1,200.00 | 10/12/2021 | Reed Freeman, Amanda L | Christmas Club                         |
| 0000001840 | 900.00   | 10/12/2021 | DeBerry, Ashley R      | 2021 Christmas Club                    |
| 0000001932 | 25.49    | 10/12/2021 | Shivelbine Music Store | Trumpet & drum book                    |
| 0000001900 | 600.00   | 10/12/2021 | Thomas, Stephanie      | 2021 Christmas Club                    |
| 0000001893 | 2,400.00 | 10/12/2021 | Short, Taleana         | 2021 Christmas Club                    |
| 0000001901 | 600.00   | 10/12/2021 | Vaughn, Angela D       | 2021 Christmas Club                    |
| 0000001857 | 1,200.00 | 10/12/2021 | Hastings, Kelli        | 2021 Christmas Club                    |
| 0000001882 | 1,800.00 | 10/12/2021 | Owen, Donna            | 2021 Christmas Club                    |
| 0000001886 | 1,800.00 | 10/12/2021 | Plumb, Colette E       | 2021 Christmas Club                    |
| 0000001921 | 11.73    | 10/12/2021 | Harps                  | Concession                             |
| 0000001921 | 460.01   | 10/12/2021 | Harps                  | Classroom groceries                    |
| 0000001921 | 46.06    | 10/12/2021 | Harps                  | donuts and milk for donuts w/principal |
| 0000001911 | 95.14    | 10/12/2021 | Harps                  | Food for Hunter Ed Class/Schroeder     |
| 0000001894 | 600.00   | 10/12/2021 | Sipes, Louise C        | 2021 Christmas Club                    |
| 0000001847 | 1,800.00 | 10/12/2021 | Eveland, Jennifer Kay  | 2021 Christmas Club                    |
| 0000001891 | 1,800.00 | 10/12/2021 | Robinett, Tammy L      | 2021 Christmas Club                    |
| 0000001867 | 2,340.00 | 10/12/2021 | Jones, Michael W       | 2021 Christmas Club                    |
| 0000001860 | 1,200.00 | 10/12/2021 | Honeycutt, Rodney A    | 2021 Christmas Club                    |
| 0000001877 | 240.00   | 10/12/2021 | Long, Margaret A       | 2021 Christmas Club                    |
| 0000001902 | 1,200.00 | 10/12/2021 | Walker, Alan C         | 2021 Christmas Club                    |
| 0000001874 | 840.00   | 10/12/2021 | Lewis, Meesha          | 2021 Christmas Club                    |
| 0000001919 | 997.50   | 10/12/2021 | BSN Sports, LLC        | Practice shorts                        |
| 0000001919 | 869.40   | 10/12/2021 | BSN Sports, LLC        | Pinstripe shirts                       |
| 0000001883 | 1,800.00 | 10/12/2021 | Payne, Lesia M         | 2021 Christmas Club                    |
| 0000001878 | 960.00   | 10/12/2021 | March, Deborah R       | 2021 Christmas Club                    |
| 0000001827 | 1,320.00 | 10/12/2021 | Allen, Heather M       | 2021 Christmas Club                    |
| 0000001853 | 900.00   | 10/12/2021 | Griffin, Dana R        | 2021 Christmas Club                    |
| 0000001889 | 1,800.00 | 10/12/2021 | Redus, Misti J         | 2021 Christmas Club                    |
| 0000001828 | 1,200.00 | 10/12/2021 | Allen, Tabitha S       | 2021 Christmas Club                    |
| 0000001830 | 1,200.00 | 10/12/2021 | Baker, Sharon K        | 2021 Christmas Club                    |
| 0000001832 | 1,800.00 | 10/12/2021 | Baugh, Angela M        | 2021 Christmas Club                    |
| 0000001826 | 1,200.00 | 10/12/2021 | Allen, Christopher S   | 2021 Christmas Club                    |
| 0000001841 | 1,200.00 | 10/12/2021 | Dickson, Tonya L       | 2021 Christmas Club                    |
| 0000001831 | 1,740.00 | 10/12/2021 | Baucom, Jennifer Ellen | 2021 Christmas Club                    |
| 0000001844 | 1,500.00 | 10/12/2021 | Dugal, Ray D           | 2021 Christmas Club                    |
| 0000001869 | 900.00   | 10/12/2021 | Kepley, Ginger L       | 2021 Christmas Club                    |
| 0000001919 | 1,020.06 | 10/12/2021 | BSN Sports, LLC        | Warm up pants                          |
| 0000001905 | 2,400.00 | 10/12/2021 | White, Annisa M        | 2021 Christmas Club                    |

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| 0000001859 | 1,500.00 | 10/12/2021 | Hodo, Tracy Lynn                 | 2021 Christmas Club                       |
| 0000001861 | 2,400.00 | 10/12/2021 | Honeycutt, Tabatha A             | 2021 Christmas Club                       |
| 0000001879 | 1,200.00 | 10/12/2021 | McEntire, Glenda J               | 2021 Christmas Club                       |
| 0000001915 | 221.65   | 10/12/2021 | Ozark Delight Candy Co.          | Lolly Pops/Pendergrass                    |
| 0000001864 | 2,100.00 | 10/12/2021 | Johnson, LaTisha D               | 2021 Christmas Club                       |
| 0000001887 | 2,700.00 | 10/12/2021 | Price, Tanya R                   | 2021 Christmas Club                       |
| 0000001929 | 481.11   | 10/12/2021 | National Beta Club               | New member fees                           |
| 0000001906 | 900.00   | 10/12/2021 | Willcut, Heather N               | 2021 Christmas Club                       |
| 0000001920 | 319.48   | 10/12/2021 | Davis True Value                 | Maintenance-repairs and supplies          |
| 0000001908 | 83.34    | 10/12/2021 | Amazon Capital Services          | Tens unit & highlighters                  |
| 0000001908 | 25.98    | 10/12/2021 | Amazon Capital Services          | Appreciation cards                        |
| 0000001918 | 263.90   | 10/12/2021 | Amazon Capital Services          | flexible seating. h.willcut               |
| 0000001918 | 279.19   | 10/12/2021 | Amazon Capital Services          | books for dis kids for library. h.willcut |
| 0000001918 | 284.87   | 10/12/2021 | Amazon Capital Services          | Tripod mic, cable & mic                   |
| 0000001918 | 183.77   | 10/12/2021 | Amazon Capital Services          | supplies and blocks for library           |
| 0000001895 | 1,200.00 | 10/12/2021 | Stadler, Aaron W                 | 2021 Christmas Club                       |
| 0000001873 | 900.00   | 10/12/2021 | Lance, Rebecca S                 | 2021 Christmas Club                       |
| 0000001917 | 238.26   | 10/12/2021 | Top Quality Rental & Sales       | ACet Argon / Hale                         |
| 0000001917 | 310.02   | 10/12/2021 | Top Quality Rental & Sales       | 390 Argon Oxygen, / Pendergrass           |
| 0000001917 | 171.44   | 10/12/2021 | Top Quality Rental & Sales       | Argon                                     |
| 0000001933 | 238.26   | 10/12/2021 | Top Quality Rental & Sales       | ACet Argon / Hale                         |
| 0000001917 | -95.01   | 10/12/2021 | Top Quality Rental & Sales       | Angle Flat / Pendergrass                  |
| 0000001917 | -238.26  | 10/12/2021 | Top Quality Rental & Sales       | ACet Argon / Hale                         |
| 0000001917 | -310.02  | 10/12/2021 | Top Quality Rental & Sales       | 390 Argon Oxygen, / Pendergrass           |
| 0000001917 | -171.44  | 10/12/2021 | Top Quality Rental & Sales       | Argon                                     |
| 0000001933 | 95.01    | 10/12/2021 | Top Quality Rental & Sales       | Angle Flat / Pendergrass                  |
| 0000001933 | 310.02   | 10/12/2021 | Top Quality Rental & Sales       | 390 Argon Oxygen, / Pendergrass           |
| 0000001917 | 95.01    | 10/12/2021 | Top Quality Rental & Sales       | Angle Flat / Pendergrass                  |
| 0000001927 | 60.00    | 10/12/2021 | Mischka, Desiree                 | Desiree Mischka Mr/Miss DHS               |
| 0000001880 | 1,800.00 | 10/12/2021 | Miller, Teresa                   | 2021 Christmas Club                       |
| 0000001910 | 175.00   | 10/12/2021 | Plaza Flowers                    | Abby Walk Funeral Flowers                 |
| 0000001875 | 600.00   | 10/12/2021 | Likes, Patrick R                 | 2021 Christmas Club                       |
| 0000001849 | 1,200.00 | 10/12/2021 | Fish, James M                    | 2021 Christmas Club                       |
| 0000001892 | 900.00   | 10/12/2021 | Shepherd, Natasha L              | 2021 Christmas Club                       |
| 0000001931 | 389.38   | 10/12/2021 | Quill Corporation                | supplies for dis staff and students       |
| 0000001834 | 900.00   | 10/12/2021 | Briscoe, Caleb L                 | 2021 Christmas Club                       |
| 0000001838 | 2,100.00 | 10/12/2021 | Conover, Aimee G                 | 2021 Christmas Club                       |
| 0000001924 | 3,882.78 | 10/12/2021 | Inter-State Studio               | yearbook order 20-21 t.robinett           |
| 0000001913 | 40.50    | 10/12/2021 | Insta Print                      | Address Stamp and Invoiced Stamp          |
| 0000001923 | 5.57     | 10/12/2021 | Insta Print                      | Homecoming flyer                          |
| 0000001925 | 1,797.30 | 10/12/2021 | Junior Library Guild             | books and curriculum d.jackson library    |
| 0000001912 | 1,579.47 | 10/12/2021 | Holloway Distributing Inc.       | Supplies for Snack Shack/Moimn            |
| 0000001863 | 1,200.00 | 10/12/2021 | James, Charlotte K               | 2021 Christmas Club                       |
| 0000001934 | 60.00    | 10/12/2021 | Trinkets & Treasurers            | Dawson Bishop tux                         |
| 0000001934 | 60.00    | 10/12/2021 | Trinkets & Treasurers            | Logan Maples tux                          |
| 0000001845 | 600.00   | 10/12/2021 | Elliott, Nelson L                | 2021 Christmas Club                       |
| 0000001852 | 300.00   | 10/12/2021 | Gower, Amanda                    | 2021 Christmas Club                       |
| 0000001928 | 50.00    | 10/12/2021 | Missouri School Counselors Assoc | dues for dis counselor j.klepzig          |
| 0000001928 | -50.00   | 10/12/2021 | Missouri School Counselors Assoc | dues for dis counselor j.klepzig          |
| 0000001909 | 293.52   | 10/12/2021 | NOVATECH                         | monthly copier fees                       |
| 0000001930 | 142.75   | 10/12/2021 | NOVATECH                         | TN321K & TN322                            |
| 0000001945 | 253.83   | 10/13/2021 | NOVATECH                         | Monthly copier fees                       |
| 0000001943 | 77.23    | 10/13/2021 | Harps                            | FACS Supplies                             |
| 0000001946 | 57.28    | 10/13/2021 | Quill Corporation                | supplies for teachers                     |
| 0000001939 | 50.00    | 10/13/2021 | Becky Rush                       | Birthday Cake for Brad Hagood             |

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| 0000001942 | 30.94     | 10/13/2021 | Demco                         | Library Supplies                             |
| 0000001947 | 132.00    | 10/13/2021 | Roberts Pest Management LLC   | Monthly Pest Management                      |
| 0000001938 | 44.64     | 10/13/2021 | Auto Tire & Parts             | safety Glasses/March                         |
| 0000001937 | 140.70    | 10/13/2021 | Amazon Capital Services       | Multi Dept Supplies                          |
| 0000001937 | 57.16     | 10/13/2021 | Amazon Capital Services       | Supplies                                     |
| 0000001948 | 274.50    | 10/13/2021 | Site One Landscape Supply     | delivery charge on water wheel               |
| 0000001941 | 2,306.91  | 10/13/2021 | C & S Cleaning Supply, LLC    | Janitorial Supplies                          |
| 0000001935 | 14,934.06 | 10/13/2021 | Netwatch                      | ESSER II - Security camera server            |
| 0000001944 | 400.74    | 10/13/2021 | Kirby, Christina Marie        | travel to reading meeting                    |
| 0000001940 | 430.73    | 10/13/2021 | BioQuip Products              | Display Case/ Pendergrass                    |
| 0000001951 | 100.00    | 10/14/2021 | Vaughn, Scott                 | 10/14/21 DHS Volleyball                      |
| 0000001950 | 40.00     | 10/14/2021 | Short, Daniel R               | 10/14/21 DHS Volleyball                      |
| 0000001949 | 100.00    | 10/14/2021 | Epps, Adam S                  | 10/14/21 DHS Volleyball                      |
| 0000001952 | 25.00     | 10/15/2021 | Time Magazine                 | DMS library 2 year subscription              |
| 0000001952 | 3,443.00  | 10/15/2021 | Webstaurant Store             | 2 insulated heating holding cabinets for DHS |
| 0000001952 | 2,526.06  | 10/15/2021 | Webstaurant Store             | 3 desks for nurses office                    |
| 0000001983 | 30.00     | 10/15/2021 | Morin, Adrianna               | Varsity Football Film1 10.15.21              |
| 0000001952 | 90.00     | 10/15/2021 | MBCA                          | Coaches' membership dues                     |
| 0000001952 | 130.90    | 10/15/2021 | SheetMusicPlus.com            | Swafford music                               |
| 0000001984 | 30.00     | 10/15/2021 | Pennington, Gary              | Varsity Football Official 10.15.21           |
| 0000001952 | 110.10    | 10/15/2021 | Baymont                       | AG meeting                                   |
| 0000001952 | 19.99     | 10/15/2021 | Baymont                       | AG meeting                                   |
| 0000001952 | 14.99     | 10/15/2021 | Baymont                       | AG meeting                                   |
| 0000001975 | 30.00     | 10/15/2021 | Cheney, Nicole                | Varsity Football Clock2 10.15.21             |
| 0000001952 | 99.00     | 10/15/2021 | Telestream                    | software update for Wirecast                 |
| 0000001952 | 99.00     | 10/15/2021 | Telestream                    | Wirecast backup live streaming               |
| 0000001952 | 50.00     | 10/15/2021 | 24/7 Mini Mart                | DMS PBS training for new teachers            |
| 0000001985 | 125.00    | 10/15/2021 | Vaughan, Jim                  | Varsity Football Official 10.15.21           |
| 0000001960 | 220.00    | 10/15/2021 | Doniphan High School Yearbook | AD & Yearbook /Morin                         |
| 0000001981 | 30.00     | 10/15/2021 | Klepzig, Trisha               | Varsity Football Gate 10.15.21               |
| 0000001952 | 156.89    | 10/15/2021 | Sam`s Club                    | FFA supplies                                 |
| 0000001952 | 163.60    | 10/15/2021 | Fire Hose Direct              | parts for maintenance                        |
| 0000001952 | 98.75     | 10/15/2021 | ETS                           | B McCracken testing                          |
| 0000001971 | 200.00    | 10/15/2021 | Skills USA                    | Membership Fee Instructores                  |
| 0000001952 | 29.00     | 10/15/2021 | Teacherspayteachers           | T Johnson curriculum order                   |
| 0000001952 | 80.00     | 10/15/2021 | Teacherspayteachers           | Social skills supplies                       |
| 0000001952 | 135.00    | 10/15/2021 | Denison Parking               | FFA bus parking for nationals                |
| 0000001979 | 125.00    | 10/15/2021 | Ivy, Jamie                    | Varsity Football Official 10.15.21           |
| 0000001952 | 54.83     | 10/15/2021 | SAMBASafety                   | monthly bus driver report                    |
| 0000001970 | 425.00    | 10/15/2021 | Skills USA Missouri           | Reg Leadership Conf/Morin                    |
| 0000001952 | 175.61    | 10/15/2021 | Wilson Reading System         | foundations and reading supplies             |
| 0000001965 | 207.00    | 10/15/2021 | Pendergrass, Matthew A        | AG Teacher Meeting / Pendergrass             |
| 0000001965 | 20.75     | 10/15/2021 | Pendergrass, Matthew A        | Meal tickets for school trip                 |
| 0000001952 | 365.20    | 10/15/2021 | Margaritaville Lake Resort    | Mo Case annual convention                    |
| 0000001974 | 30.00     | 10/15/2021 | Barton, Kameron               | Varsity Football Film 2 10.15.21             |
| 0000001959 | 335.94    | 10/15/2021 | Champion Teamwear             | Skirts & shell                               |
| 0000001952 | 199.75    | 10/15/2021 | JJ Keller & Associates        | supplies                                     |
| 0000001952 | 16.31     | 10/15/2021 | JJ Keller & Associates        | supplies                                     |
| 0000001952 | 119.00    | 10/15/2021 | Marriott Hotel                | "L Rose, C Kirby workshop"                   |
| 0000001952 | 138.18    | 10/15/2021 | Marriott Hotel                | "L Rose, C Kirby workshop"                   |
| 0000001952 | 427.98    | 10/15/2021 | Mo Case                       | conference                                   |
| 0000001952 | 287.45    | 10/15/2021 | Home Depot                    | ceiling tile                                 |
| 0000001952 | 29.43     | 10/15/2021 | Home Depot                    | Storage shelf for binders                    |
| 0000001952 | -29.43    | 10/15/2021 | Home Depot                    | refund on order                              |
| 0000001982 | 125.00    | 10/15/2021 | Mills, James                  | Varsity Football Official 10.15.21           |

*Invoice Register for Public Posting*

| Check #    | Amount    | Check Date | Vendor Name                    | Invoice Description                         |
|------------|-----------|------------|--------------------------------|---|
| 0000001952 | 250.00    | 10/15/2021 | MU Conference Events           | S Ritter MOSAC 2 conference                 |
| 0000001952 | -1,799.97 | 10/15/2021 | Epic Office Furniture          | desk order refund/order canceled            |
| 0000001952 | 95.81     | 10/15/2021 | choraltracks.com               | practice tracks                             |
| 0000001952 | 475.00    | 10/15/2021 | Career Safe Online             | D March OSHA course                         |
| 0000001952 | 25.00     | 10/15/2021 | Career Safe Online             | C Johnston OSHA training                    |
| 0000001952 | 69.00     | 10/15/2021 | smore.com                      | annual subscription fee                     |
| 0000001952 | 75.63     | 10/15/2021 | Burrito-Ville                  | DMS PBS training for new teachers           |
| 0000001980 | 125.00    | 10/15/2021 | Killian, Frank                 | Varsity Football Official 10.15.21          |
| 0000001952 | 133.93    | 10/15/2021 | Academy Sports                 | homeless supplies                           |
| 0000001952 | 100.00    | 10/15/2021 | Academy Sports                 | office supplies                             |
| 0000001952 | 82.00     | 10/15/2021 | Instrumentalist                | National school chorus                      |
| 0000001952 | 149.99    | 10/15/2021 | Carbonite Online Backup        | backup software renewal                     |
| 0000001952 | 94.99     | 10/15/2021 | JC Penney                      | homeless supplies                           |
| 0000001976 | 125.00    | 10/15/2021 | Corcimiglia, Lanny             | Varsity Football Official 10.15.21          |
| 0000001961 | 67.55     | 10/15/2021 | Jackson, Denver E              | meal tickets or school trips                |
| 0000001952 | 975.00    | 10/15/2021 | M&D Silva Enterprises, Inc.    | DMS art supplies                            |
| 0000001952 | 1,695.00  | 10/15/2021 | Nationten Brand LLC            | fundraiser - softball uniforms              |
| 0000001969 | 415.49    | 10/15/2021 | Schroeder, Elizabeth A         | Raffle Pig Processing / Schroeder           |
| 0000001977 | 101.20    | 10/15/2021 | Hodo, Lloyd S                  | Travel Reimbursement for trip to Cape Gir.r |
| 0000001958 | 381.60    | 10/15/2021 | BSN Sports, LLC                | Pullovers                                   |
| 0000001958 | 511.06    | 10/15/2021 | BSN Sports, LLC                | Mesh ball set                               |
| 0000001952 | 34.57     | 10/15/2021 | Dollar General Store           | office supplies                             |
| 0000001972 | 14.07     | 10/15/2021 | Walker, Alan C                 | meal tickets for school trip                |
| 0000001963 | 416.50    | 10/15/2021 | Midwest Transit Equipment, Inc | windshield/amber lights                     |
| 0000001973 | 142.48    | 10/15/2021 | Hudson, Krystle                | check replacement                           |
| 0000001952 | 425.44    | 10/15/2021 | Menards                        | paint sprayer                               |
| 0000001952 | 15.04     | 10/15/2021 | Harps                          | admin meeting                               |
| 0000001952 | 111.36    | 10/15/2021 | Harps                          | supplies for board meeting dinner           |
| 0000001956 | 221.18    | 10/15/2021 | Amazon Capital Services        | Nursing Supplies                            |
| 0000001952 | 110.98    | 10/15/2021 | Amazon Capital Services        | toner for T Smith                           |
| 0000001956 | 219.00    | 10/15/2021 | Amazon Capital Services        | toner for cafeteria                         |
| 0000001952 | 159.99    | 10/15/2021 | Amazon Capital Services        | M Morin supplies                            |
| 0000001952 | 89.80     | 10/15/2021 | Amazon Capital Services        | M Morin supplies                            |
| 0000001952 | 498.70    | 10/15/2021 | Amazon Capital Services        | office desk                                 |
| 0000001952 | 99.74     | 10/15/2021 | Amazon Capital Services        | office desk                                 |
| 0000001964 | 1,000.00  | 10/15/2021 | MSCA                           | Registration for Annual Conference          |
| 0000001952 | 89.97     | 10/15/2021 | Amazon Capital Services        | M Morin supplies                            |
| 0000001952 | 13.80     | 10/15/2021 | Amazon Capital Services        | monthly prime membership                    |
| 0000001952 | 2,013.76  | 10/15/2021 | Hibbett Sports                 | basketball shoes (fundraiser)               |
| 0000001952 | 49.20     | 10/15/2021 | Didax                          | A Deberry supplies                          |
| 0000001952 | 170.97    | 10/15/2021 | Paint Sprayers                 | sprayer for football field                  |
| 0000001952 | 25.27     | 10/15/2021 | Casey's General Store          | admin meeting                               |
| 0000001952 | 51.66     | 10/15/2021 | Casey's General Store          | pizzas                                      |
| 0000001952 | 16.79     | 10/15/2021 | Casey's General Store          | donuts for auditors                         |
| 0000001952 | 312.18    | 10/15/2021 | Holiday Inn Executive Center   | D Braschler MOASSP conference               |
| 0000001952 | 675.75    | 10/15/2021 | Tyler Technologies Inc         | check stock                                 |
| 0000001952 | 75.00     | 10/15/2021 | Walgreens                      | office supplies                             |
| 0000001952 | 81.27     | 10/15/2021 | Walmart                        | supplies for kitchen                        |
| 0000001952 | 344.89    | 10/15/2021 | Walmart                        | homeless supplies                           |
| 0000001952 | 30.22     | 10/15/2021 | Walmart                        | supplies for office                         |
| 0000001952 | 10.51     | 10/15/2021 | Walmart                        | office supplies                             |
| 0000001952 | 120.63    | 10/15/2021 | Walmart                        | Great Expectations grocery pickup order     |
| 0000001952 | 80.36     | 10/15/2021 | Walmart                        | supplies for popcorn Friday                 |
| 0000001952 | 253.67    | 10/15/2021 | Walmart                        | teacher supplies                            |
| 0000001952 | 105.16    | 10/15/2021 | Walmart                        | teacher supplies                            |

*Invoice Register for Public Posting*

| Check #    | Amount    | Check Date | Vendor Name                       | Invoice Description                        |
|------------|-----------|------------|-----------------------------------|--|
| 0000001952 | 136.95    | 10/15/2021 | Walmart                           | Great Expectations grocery pickup order    |
| 0000001952 | 23.98     | 10/15/2021 | Walmart                           | tens unit and pads                         |
| 0000001952 | 85.74     | 10/15/2021 | Walmart                           | Great Expectations grocery pickup order    |
| 0000001952 | 187.92    | 10/15/2021 | Walmart                           | Great Expectations grocery pickup order    |
| 0000001952 | 84.56     | 10/15/2021 | Walmart                           | teacher supplies                           |
| 0000001978 | 30.00     | 10/15/2021 | Hunt, Jim                         | Varsity Football PA 10.15.21               |
| 0000001966 | 80.00     | 10/15/2021 | Poplar Bluff Gun Club             | Membership dues/Pendergrass                |
| 0000001952 | 325.00    | 10/15/2021 | Ewell Educational Service         | AET subscription                           |
| 0000001952 | 20.00     | 10/15/2021 | Ewell Educational Service         | Meats class                                |
| 0000001968 | 114.78    | 10/15/2021 | School Nurse Supply, Inc.         | Nurse Supplies                             |
| 0000001957 | 20.23     | 10/15/2021 | Beston, Melissa A                 | meal ticket band trip                      |
| 0000001952 | 200.85    | 10/15/2021 | Positive Promotions               | Red Ribbon Week supplies                   |
| 0000001967 | 49.50     | 10/15/2021 | Prospect News                     | year renewal / Braschler                   |
| 0000001952 | 150.71    | 10/15/2021 | Plaza Flowers                     | Retired cook Arlyn Williams arrangement    |
| 0000001952 | 2.44      | 10/15/2021 | Harps                             | supplies for board meeting dinner          |
| 0000001952 | 95.00     | 10/15/2021 | Delta Math Solutions LLC          | math online                                |
| 0000001952 | 97.24     | 10/15/2021 | JW Pepper                         | All district music                         |
| 0000001952 | 19.60     | 10/15/2021 | JW Pepper                         | All district music                         |
| 0000001952 | 28.50     | 10/15/2021 | JW Pepper                         | All district music                         |
| 0000001952 | 1,715.00  | 10/15/2021 | MSHSAA                            | Athletic member dues                       |
| 0000001952 | 14.00     | 10/15/2021 | Dollar Tree                       | supplies for board meeting dinner          |
| 0000001952 | 201.97    | 10/15/2021 | Oriental Trading Co               | DMS art club supplies                      |
| 0000001952 | 18,033.71 | 10/15/2021 | Ozark Border Electric Coop        | electric billing 7/21/21-8/21/21           |
| 0000001952 | 45.00     | 10/15/2021 | MSBA                              | school board filing webinar                |
| 0000001962 | 157.50    | 10/15/2021 | Metalweld, Inc.                   | Tank Rental / Hale Pendergrass             |
| 0000001962 | 157.50    | 10/15/2021 | Metalweld, Inc.                   | Tank Rental / Hale Pendergrass             |
| 0000001952 | 20.75     | 10/15/2021 | Mi Casa Restaurant                | meal                                       |
| 0000001952 | 10.38     | 10/15/2021 | Mi Casa Restaurant                | meal                                       |
| 0000001952 | 37.25     | 10/15/2021 | Missouri Department Public Safety | Air tank external cert                     |
| 0000001952 | 289.00    | 10/15/2021 | MO Assoc of Sec School Principals | 87th annual MOASSP/MCCTA fall conference   |
| 0000001952 | 50.35     | 10/15/2021 | Riverway Cafe                     | PBS training                               |
| 0000001952 | 40.28     | 10/15/2021 | Riverway Cafe                     | auditor luncheon                           |
| 0000001992 | 120.00    | 10/18/2021 | Littrell, Elmer                   | Jr. High Boys Basketball Official 10.18.21 |
| 0000001989 | 100.00    | 10/18/2021 | Hager, Lana                       | JV/Varsity Volleyball Official 10.18.21    |
| 0000001990 | 111.80    | 10/18/2021 | Jostens                           | Baseball patches                           |
| 0000001987 | 120.00    | 10/18/2021 | Cade, Charles                     | Jr. High Boys Basketball Official 10.18.21 |
| 0000001991 | 100.00    | 10/18/2021 | Lambert, Eric                     | JV/Varsity Volleyball Official 10.18.21    |
| 0000001988 | 759.37    | 10/18/2021 | CustomInk                         | Tshirts                                    |
| 0000001993 | 40.00     | 10/18/2021 | Short, Daniel R                   | JV/Varsity Volleyball Clock 10.18          |
| 0000001986 | 299.00    | 10/18/2021 | Apple Inc                         | Ipad for DHS                               |
| 0000001994 | 311.47    | 10/19/2021 | Conover, Aimee G                  | Travel - MoAsbo payroll/finance conference |
| 0000002009 | 158.01    | 10/20/2021 | Harps                             | pre k snacks                               |
| 0000002009 | 41.58     | 10/20/2021 | Harps                             | FACS groceries                             |
| 0000002009 | 23.59     | 10/20/2021 | Harps                             | Orange supplies                            |
| 0000002012 | 14.50     | 10/20/2021 | Reed Oil Company                  | Maintenance-Dyed ULDS                      |
| 0000002004 | 207.42    | 10/20/2021 | Amazon Capital Services           | Safety backpack supplies                   |
| 0000002004 | 26.36     | 10/20/2021 | Amazon Capital Services           | Ready Player Two                           |
| 0000002004 | 6.99      | 10/20/2021 | Amazon Capital Services           | Organizer tray                             |
| 0000002015 | 525.00    | 10/20/2021 | City of Doniphan                  | Dumpster Rental                            |
| 0000002006 | 441.43    | 10/20/2021 | Davis True Value                  | Maintenance-Supplies                       |
| 0000002006 | 5.97      | 10/20/2021 | Davis True Value                  | keys made for playground                   |
| 0000002009 | 38.26     | 10/20/2021 | Harps                             | Fundraiser potatoes                        |
| 0000002009 | 117.18    | 10/20/2021 | Harps                             | Classroom groceries                        |
| 0000002009 | 32.68     | 10/20/2021 | Harps                             | Classroom groceries                        |
| 0000002009 | 38.16     | 10/20/2021 | Harps                             | Concession                                 |

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|------------|-----------|------------|--------------------------------|--|
| 0000002009 | 44.32     | 10/20/2021 | Harps                          | Baked potato fundraiser                    |
| 0000002009 | 436.75    | 10/20/2021 | Harps                          | Tailgate food                              |
| 0000002005 | 58.51     | 10/20/2021 | Cagle, Daniel B                | Conference meal reimbursement              |
| 0000002014 | 2,398.37  | 10/20/2021 | C & S Cleaning Supply, LLC     | Janitorial Supplies                        |
| 0000002013 | 20.00     | 10/20/2021 | SEMMEA                         | Audition fees                              |
| 0000002007 | 56.44     | 10/20/2021 | Epps, Adam S                   | Conference meals                           |
| 0000002007 | 11.52     | 10/20/2021 | Epps, Adam S                   | Hiset exam meal                            |
| 0000002010 | 23.99     | 10/20/2021 | Jamison`s SuperSaver           | Tray table                                 |
| 0000002008 | 39.97     | 10/20/2021 | Game&Fish                      | 3 year renewal                             |
| 0000002011 | 164.86    | 10/20/2021 | Liberty Utilities              | Monthly Gas Billing                        |
| 0000002019 | 160.00    | 10/20/2021 | Ozarks Fisheries               | Tour Tickets/Pendergrass                   |
| 0000002016 | 192.00    | 10/20/2021 | Fair Oaks Farm                 | Tour Tickets/ Pendergrass                  |
| 0000002018 | 172.00    | 10/20/2021 | Hunter`s Honey Farm            | Tour Tickets/Pendergrass                   |
| 0000002017 | 1,016.58  | 10/20/2021 | Hartman Publishing             | Textbook/ Scott                            |
| ACH003309  | 124.94    | 10/21/2021 | Ritter, Stacey                 | October HSA benefit                        |
| 0000002002 | -158.94   | 10/21/2021 | Anthem Life                    | November bill credit                       |
| 0000002020 | 1,469.00  | 10/21/2021 | Mitchell 1                     | Subscription Renewwal / Smith FV-4         |
| 0000002021 | 30.00     | 10/21/2021 | Pennington, Dalton             | Football Film1 -10.21.21                   |
| 0000002003 | -250.00   | 10/21/2021 | TSA Consulting Group           | October credit                             |
| 0000002001 | -4,881.88 | 10/21/2021 | Anthem                         | November bill credit                       |
| 0000002029 | 62.73     | 10/25/2021 | Harps                          | Supplies                                   |
| 0000002029 | 104.10    | 10/25/2021 | Harps                          | PBS Supplies                               |
| 0000002030 | 433.24    | 10/25/2021 | Holloway Distributing Inc.     | PBS Supplies                               |
| 0000002033 | 291.08    | 10/25/2021 | NOVATECH                       | Monthly Copier Fees                        |
| 0000002033 | 685.13    | 10/25/2021 | NOVATECH                       | Monthly Copier Fees                        |
| 0000002037 | 542.70    | 10/25/2021 | Quill Corporation              | Office Supplies                            |
| 0000002038 | 2,473.12  | 10/25/2021 | Reed Oil Company               | Diesel for buses                           |
| 0000002039 | 444.00    | 10/25/2021 | Seglin Inc                     | DHS Drug testing                           |
| 0000002032 | 497.52    | 10/25/2021 | MSBA                           | LTE -W Plains w ST Francois Co R-4         |
| 0000002023 | 75.00     | 10/25/2021 | Battles Comm                   | tower rental                               |
| 0000002035 | 241.44    | 10/25/2021 | Pepsi MidAmerica               | PBS Supplies                               |
| 0000002036 | 1,510.00  | 10/25/2021 | Purchase Power                 | postage added to machine                   |
| 0000002037 | 228.83    | 10/25/2021 | Quill Corporation              | Supplies for teacher lounge, utensils, etc |
| 0000002028 | 84.58     | 10/25/2021 | Fish, James M                  | PBS Supplies                               |
| 0000002029 | 1.78      | 10/25/2021 | Harps                          | PBS Supplies                               |
| 0000002026 | 111.82    | 10/25/2021 | Coomer, Sarah K                | PBS Supplies                               |
| 0000002025 | 4,031.45  | 10/25/2021 | Central States Bus Sales, Inc. | filters/modules/brakes/senors/strobe light |
| 0000002024 | 90.57     | 10/25/2021 | Butler County Publishing       | 504 Public Notice Ad                       |
| 0000002022 | 50.64     | 10/25/2021 | Amazon Capital Services        | Teacher classroom supplies Amanda Johnson  |
| 0000002022 | 200.33    | 10/25/2021 | Amazon Capital Services        | Teacher supplies for Rebecca Lance         |
| 0000002031 | 240.00    | 10/25/2021 | Hosler, Ken                    | Jr. High Basketball Official 10.25.21      |
| 0000002027 | 240.00    | 10/25/2021 | Corlew, Clinton                | Jr. High Basketball Official 10.25.21      |
| 0000002034 | 2,568.75  | 10/25/2021 | PB Regional Medical Center     | September O.T.                             |
| 0000002050 | 486.65    | 10/26/2021 | Image Market                   | Polo shirts                                |
| 0000002057 | 120.00    | 10/26/2021 | Powell, Jerry                  | Jr. High Basketball Official 10.26.21      |
| 0000002049 | 300.00    | 10/26/2021 | Here`s Your Sign               | Volleyball shirts                          |
| 0000002045 | 450.00    | 10/26/2021 | CustomInk                      | Scholar bowl shirts                        |
| 0000002052 | 45.97     | 10/26/2021 | Washington, Kizech Daniel      | Meal reimbursement                         |
| 0000002044 | 599.00    | 10/26/2021 | Chartwells Food Service        | supplies for Pre K family night            |
| 0000002046 | 11.99     | 10/26/2021 | Davis True Value               | drain for the G.E. Cafe                    |
| 0000002046 | 51.96     | 10/26/2021 | Davis True Value               | Maintenance Supplies-A274407/A274460       |
| 0000002047 | 3,339.00  | 10/26/2021 | Frontier Bag Inc               | Fundraiser                                 |
| 0000002048 | 18.86     | 10/26/2021 | Harps                          | FACS groceries                             |
| 0000002048 | 11.98     | 10/26/2021 | Harps                          | Donuts with the Principal                  |
| 0000002051 | 394.02    | 10/26/2021 | NOVATECH                       | Monthly copier fees                        |



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| Check #   | Amount   | Check Date | Vendor Name                      | Invoice Description                          |
|-----------|----------|------------|----------------------------------|--|
| 000002056 | 120.00   | 10/26/2021 | Littrell, Elmer                  | Jr. High Basketball Official 10.26.21        |
| 000002048 | 212.43   | 10/26/2021 | Harps                            | Sides for PT conf                            |
| 000002048 | 161.54   | 10/26/2021 | Harps                            | Orange supplies                              |
| 000002048 | 43.31    | 10/26/2021 | Harps                            | Concession                                   |
| 000002063 | 1,224.01 | 10/27/2021 | Holloway Distributing Inc.       | Store Supplies/ Morin                        |
| 000002061 | 403.96   | 10/27/2021 | Campbell Feed & Pet              | Spray for lot by old Bissette House          |
| 000002059 | 404.74   | 10/27/2021 | Braschler, John Dustin           | MCCTA Fall Conf/Braschler                    |
| 000002058 | 3,473.00 | 10/27/2021 | Dakota Service Co                | ESSER II - DHS AC unit                       |
| 000002064 | 624.00   | 10/27/2021 | Sheet Metal Contractors, Inc     | Labor for Fema A/C                           |
| 000002062 | 162.00   | 10/27/2021 | Gamblin Lumber                   | Boards / Moirn                               |
| 000002060 | 5,116.45 | 10/27/2021 | C & S Cleaning Supply, LLC       | Custodial Supplies                           |
| 000002074 | 512.23   | 10/28/2021 | Windstream                       | annual phone maintenance support             |
| 000002072 | 895.00   | 10/28/2021 | Image Market                     | Tshirts                                      |
| 000002077 | 240.00   | 10/28/2021 | Mann, Kyle                       | Jr. High Basketball Official 10.28.21        |
| 000002069 | -129.19  | 10/28/2021 | Follett/Titlewave                | Final books                                  |
| 000002075 | 129.19   | 10/28/2021 | Follett/Titlewave                | Final books                                  |
| 000002070 | -200.25  | 10/28/2021 | Follett/Titlewave                | Books  |
| 000002075 | 200.25   | 10/28/2021 | Follett/Titlewave                | Books  |
| 000002070 | 200.25   | 10/28/2021 | Follett/Titlewave                | Books  |
| 000002069 | 129.19   | 10/28/2021 | Follett/Titlewave                | Final books                                  |
| 000002067 | 599.00   | 10/28/2021 | Bio Corporation                  | Animals for class                            |
| 000002066 | 148.89   | 10/28/2021 | Amazon Capital Services          | Table Cloths for Thanksgiving Dinner         |
| 000002066 | 151.93   | 10/28/2021 | Amazon Capital Services          | Coach & Office Supplies                      |
| 000002066 | 102.37   | 10/28/2021 | Amazon Capital Services          | Hot chocolate & cocoa                        |
| 000002066 | 86.73    | 10/28/2021 | Amazon Capital Services          | Twizzlers & toner                            |
| 000002068 | 577.80   | 10/28/2021 | BSN Sports, LLC                  | Team shirts                                  |
| 000002071 | 40.86    | 10/28/2021 | Harps                            | Doniphan For Football Purchase 9.13.21       |
| 000002076 | 240.00   | 10/28/2021 | Littrell, Elmer                  | Jr. High Football Official 10.28.21          |
| 000002073 | 200.00   | 10/28/2021 | Twin Rivers HS                   | OFC Dues                                     |
| 000002105 | 110.40   | 10/29/2021 | Pepsi MidAmerica                 | Concession Supplies                          |
| 000002096 | 352.50   | 10/29/2021 | Seglin Inc                       | random drug testing for drivers              |
| 000002095 | 3,126.15 | 10/29/2021 | Reed Oil Company                 | Diesel for school buses                      |
| 000002094 | 242.80   | 10/29/2021 | Quill Corporation                | office supplies                              |
| 000002080 | 663.00   | 10/29/2021 | Big D` s BBQ                     | Advisory Meeting/Braschler                   |
| 000002081 | 14.58    | 10/29/2021 | Brewer, Janet A                  | Spreaker Meal / Brewer                       |
| 000002104 | 686.79   | 10/29/2021 | Holloway Distributing Inc.       | Concession Supplies                          |
| 000002099 | 120.00   | 10/29/2021 | Trinkets & Treasurers            | HS FFA & HS FBLA/ Pendergrass Donnell        |
| 000002090 | 10.04    | 10/29/2021 | Metalweld, Inc.                  | Cylinder rental for maintenance              |
| 000002093 | 99.00    | 10/29/2021 | NOVATECH                         | Service & repair call for teacher duplicator |
| 000002092 | 19.41    | 10/29/2021 | MSBA                             | ck 10/08/2021 for \$194.18                   |
| 000002100 | 50.00    | 10/29/2021 | Missouri School Counselors Assoc | dues for dis counselor j.klepzig             |
| 000002102 | 367.80   | 10/29/2021 | France Fire Extinguisher         | Fire Extinguisher Service                    |
| 000002089 | 199.39   | 10/29/2021 | Harps                            | Tailgate Food/Schroeder                      |
| 000002103 | 44.50    | 10/29/2021 | Harps                            | FACS Supplies                                |
| 000002088 | 91.37    | 10/29/2021 | Dowler, Barbara A                | Travel Expence to Transition Mtg. conference |
| 000002078 | 65.98    | 10/29/2021 | Amazon Capital Services          | Teacher supplies for Nichole Keck            |
| 000002078 | 210.01   | 10/29/2021 | Amazon Capital Services          | Supplies for teacher W. Ross & Princ Ofc     |
| 000002101 | 79.67    | 10/29/2021 | Amazon Capital Services          | supplies for dis incentive                   |
| 000002101 | 36.47    | 10/29/2021 | Amazon Capital Services          | supplies for dis counselor                   |
| 000002083 | 525.00   | 10/29/2021 | City of Doniphan                 | 20 Yard Dumpster for Kernolde House Project  |
| 000002084 | 5,715.08 | 10/29/2021 | City of Doniphan                 | Monthly Utilities                            |
| 000002087 | 89.82    | 10/29/2021 | Davis True Value                 | Paint  |
| 000002098 | 2,695.93 | 10/29/2021 | Tag Truck Enterprises of MO      | filters water/air/brakes/anti gel            |
| 000002091 | 25.00    | 10/29/2021 | Mo Case                          | Webinar Nov 3,2021                           |
| 000002097 | 772.49   | 10/29/2021 | Stonie`s Sausage Shop            | Fundraiser/ Morin                            |

*Invoice Register for Public Posting*

| Check #    | Amount   | Check Date | Vendor Name        | Invoice Description                    |
|------------|----------|------------|--------------------|--|
| 0000002079 | 1,795.00 | 10/29/2021 | B & H Photo Video  | Camera Pro Blackmagic/Moirn            |
| 0000002082 | 249.20   | 10/29/2021 | Chattachem         | glass cleaner                          |
| 0000002085 | 280.87   | 10/29/2021 | Current River Ford | solenoid for ford explorer             |
| 0000002086 | 119.20   | 10/29/2021 | Davis Trophies     | Award ribbons for Kindergarten classes |
| 0000002106 | 154.64   | 10/31/2021 | Harps              | Don's Den - supplies for family night  |