

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001444	409.22	09/01/2021	Cape Electrical Supply	High School Roof AC and circuits
0000001431	154.00	09/01/2021	Ward Shelly	replacement check for 97682 5/10/21
0000001432	409.22	09/01/2021	Baker Implement Company	High School Roof AC and circuits
0000001432	-409.22	09/01/2021	Baker Implement Company	High School Roof AC and circuits
0000001430	30.00	09/01/2021	Ritter, Stacy D	replacement check for 4/9/21 lost check
0000001435	476.78	09/01/2021	Gopher Performance	Items for PE classroom, H. Dilbeck
0000001436	450.00	09/01/2021	HI Tech Communications	Reprogram HS bell schedule
0000001438	10.04	09/01/2021	Metalweld, Inc.	Maintenance cylinder rental
0000001439	3,895.91	09/01/2021	Missouri Division of Youth Services	LTE 20-21 sears
0000001440	646.31	09/01/2021	Moore, Crystal	C.I. Training 21-22
0000001441	1,104.10	09/01/2021	MSBA	Direct Billing Service Quarter 2 2021
0000001443	214.26	09/01/2021	Quill Corporation	Sheffy office supplies and monitor
0000001437	29.15	09/01/2021	Liberty Utilities	Monthly gas billing
0000001429	2,805.00	09/01/2021	Jurgiel	insurance claim-DES mold survey
0000001442	8,552.39	09/01/2021	Poplar Bluff School District	LTE for 19-20 and20-21
0000001433	838.06	09/01/2021	C & S Cleaning Supply, LLC	Custodial supplies
0000001433	2,634.34	09/01/2021	C & S Cleaning Supply, LLC	Student masks
0000001434	374.09	09/01/2021	C & S Cleaning Supply, LLC	cafeteria supplies
0000001450	40.00	09/02/2021	Short, Daniel R	V/JV Clock
0000001447	3,500.00	09/02/2021	Josh Varner	Presenter Trauma Inf Care Wksp 8/18/2021
0000001445	100.00	09/02/2021	Epps, Adam S	V/JV Volleyball Official
0000001448	100.00	09/02/2021	Lambert, Eric	V/JV Volleyball Official
0000001446	2,447.00	09/02/2021	InfoSource, Inc.	Extra Users SimpleK12 PD program yr 21-22
0000001454	2,675.62	09/02/2021	Symmetry Energy Solutions, LLC	Natural gas billing
0000001449	412.38	09/02/2021	NOVATECH	Monthly Copier Fees
0000001453	51.72	09/02/2021	Harps	deserts for dis open house
0000001451	313.96	09/02/2021	Amazon Capital Services	printer for j.tacket. supplies for teachers
0000001455	525.00	09/02/2021	Willcut, Heather N	shirts for dis staff
0000001452	4,227.89	09/02/2021	City of Doniphan	Monthly Utilities
0000001451	36.99	09/02/2021	Amazon Capital Services	keyboard and mouse for office
0000001473	81.39	09/03/2021	Amazon Capital Services	Desk organizer & hanging folders
0000001459	136.24	09/03/2021	Amazon Capital Services	Supplies for Popcorn Friday
0000001458	32,748.58	09/03/2021	Chartwells Food Service	August breakfast and lunch
0000001456	19,799.53	09/03/2021	Chartwells Food Service	August - student dinners (reimbursable)
0000001457	749.66	09/03/2021	Chartwells Food Service	DON's Den August student meals (reimb)
0000001473	59.99	09/03/2021	Amazon Capital Services	External hard drive
0000001459	889.94	09/03/2021	Amazon Capital Services	Supplies for Counselor, Recovery & Princ Ofc
0000001460	1.99	09/03/2021	Davis True Value	SPED Keys
0000001460	23.88	09/03/2021	Davis True Value	keys for new dis teachers
0000001474	18.48	09/03/2021	Dick Blick Art Materials	Blue velvet underglaze
0000001460	131.77	09/03/2021	Davis True Value	Maintenance-repairs and supplies
0000001479	290.50	09/03/2021	Stout, Jeremy	Cleats & post game meal
0000001476	111.67	09/03/2021	Harps	Classroom groceries
0000001476	141.60	09/03/2021	Harps	Classroom groceries
0000001476	382.22	09/03/2021	Harps	Classroom groceries
0000001476	10.98	09/03/2021	Harps	Staff TP
0000001476	10.98	09/03/2021	Harps	Staff TP
0000001476	55.86	09/03/2021	Harps	Chips & water
0000001470	125.00	09/03/2021	Smith, Jimmy	HS Football Official 9.3.21
0000001465	30.00	09/03/2021	Hunt, Jim	HS Football PA 9.3.21
0000001475	150.00	09/03/2021	East Carter Co. R-2 School District	Big 3 tournament
0000001477	200.00	09/03/2021	Harwell, Zakkary	StuCo Scholarship
0000001463	125.00	09/03/2021	Cato, Bryan	HS Football Official 9.3.21
0000001464	182.87	09/03/2021	Follett/Titlewave	Books from 2021 SY

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001469	30.00	09/03/2021	Pennington, Gary	HS Football Clock 9.3.21
0000001467	30.00	09/03/2021	March, Simeon	HS Football Film 9.3.21
0000001468	30.00	09/03/2021	Morin, Adrianna	HS Football Film 9.3.21
0000001471	125.00	09/03/2021	Watkins, Nathan	HS Football Official 9.3.21
0000001472	125.00	09/03/2021	Williams, Rick	HS Football Official 9.3.21
0000001462	125.00	09/03/2021	Becker, Mark	HS Football Official 9.03.21
0000001461	305.00	09/03/2021	MO Assoc. Ele. School Principals	Membership renewal for Wesley Johnson
0000001466	30.00	09/03/2021	Klepzig, Trisha	HS Football Gate 9.3.21
0000001478	215.00	09/03/2021	Southeast Basketball Officials	Officials assigning fees
0000001492	14.22	09/08/2021	Winsupply Commercial Charge	Maintenance supplies
0000001481	530.52	09/08/2021	C & S Cleaning Supply, LLC	cafeteria - detergent
0000001480	1,608.94	09/08/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000001482	2,820.00	09/08/2021	Henze, Elizabeth	ESSER III 20% - July & Aug contracted fees
0000001488	203.60	09/08/2021	G & C Supply CO., Inc.	Crosswalk signs and posts
0000001484	467.19	09/08/2021	Windstream	monthly phone billing
0000001490	120.00	09/08/2021	School Specialty Inc	Art supplies
0000001489	145.28	09/08/2021	Quill Corporation	T Sheffy - office chair, supplies
0000001487	99.97	09/08/2021	Davis True Value	Drill Bit Set / Pendergrass
0000001491	607.20	09/08/2021	SHI International Corp	replacement Battery/ Hale
0000001483	5,110.00	09/08/2021	Ritter, Stacy D	ESSER III 20% - July & Aug contracted fees
0000001485	312.73	09/08/2021	Amazon Capital Services	Equipmenet Supplies
0000001485	74.50	09/08/2021	Amazon Capital Services	Office Supplies
0000001485	362.17	09/08/2021	Amazon Capital Services	Desk, chair and speaker
0000001486	190.95	09/08/2021	Butler County Publishing	Advertising
0000001485	69.88	09/08/2021	Amazon Capital Services	Teacher Supplies
0000001485	45.58	09/08/2021	Amazon Capital Services	Office supplies-Sheffey
0000001485	153.26	09/08/2021	Amazon Capital Services	Battery pack and card reader
0000001493	24.76	09/09/2021	Briscoe, Caleb L	Maintenance supplies-Davis True Value
0000001496	100.00	09/09/2021	Link, Josh	HS Volleyball Official(2 games)
0000001497	100.00	09/09/2021	Richards, Becky	HS Volleyball Official(2 games)
0000001495	110.00	09/09/2021	Hicks, Stephen	HS Softball Official(2 games)
0000001498	40.00	09/09/2021	Short, Daniel R	HS Volleyball Clock(2 games)
0000001494	110.00	09/09/2021	Hall, Gary	HS Softball Official(2 games)
0000001500	85.00	09/10/2021	Epps, Adam S	Varsity Softball Official 9.10.21
0000001499	85.00	09/10/2021	Dugal, Ray D	Varsity Softball Official 9.10.21
0000098510	100.00	09/13/2021	Hager, Lana	Varsity/JV Volleyball Official 9.13.21
0000098509	85.00	09/13/2021	Ellis, Kevin	Jr. High Football Official 9.13.21
0000098508	85.00	09/13/2021	Carroll, Matthew	Jr. High Football Official 9.13.21
0000098511	85.00	09/13/2021	Hall, Gary	Varsity Softball Official 9.13.21
0000098515	40.00	09/13/2021	Short, Daniel R	9/13/21 DHS Volleyball
0000098513	85.00	09/13/2021	Ivy, Jamie	Jr. High Football Official 9.13.21
0000098512	85.00	09/13/2021	Hicks, Stephen	Varsity Softball Official 9.13.21
0000098506	30.00	09/13/2021	Barton, Kameron	SR Footbal Film 9.10.21
0000098514	100.00	09/13/2021	Lambert, Eric	Varsity/JV Volleyball Official 9.13.21
0000098507	85.00	09/13/2021	Brown, Kelly	Jr. High Football Official 9.13.21
0000000003	100.00	09/14/2021	Lambert, Eric	Varsity/JV Volleyball Official-9.14.21
0000000004	100.00	09/14/2021	Link, Josh	Varsity/JV Volleyball Official-9.14.21
0000000004	-100.00	09/14/2021	Link, Josh	Varsity/JV Volleyball Official-9.14.21
0000000005	40.00	09/14/2021	Short, Daniel R	Varsity/JV Volleyball Clock-9.14.21
0000000006	60.00	09/14/2021	Short, Daniel R	9/13/21 Volleyball official change
0000000002	110.00	09/14/2021	Epps, Adam S	Varsity/JV Softball Official-9.14.21
0000000001	110.00	09/14/2021	Dugal, Ray D	Varsity/JV Softball Official-9.14.21
0000001525	291.78	09/15/2021	Midwest Transit Equipment, Inc	valve/solidnoid/sensor
0000001561	883.14	09/15/2021	Menards	AC window unit
0000001561	1,624.16	09/15/2021	Menards	2 window ac units

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001561	973.52	09/15/2021	Menards	refrigerator
0000001561	71.75	09/15/2021	Menards	AC window unit
0000001561	1,943.68	09/15/2021	Menards	5 dehumidifiers for Elementary Specials build
0000001561	742.54	09/15/2021	Menards	AC window unit
0000001561	59.83	09/15/2021	Hobby Lobby	teacher supplies
0000001513	22.32	09/15/2021	Harps	Concession supplies
0000001513	98.88	09/15/2021	Harps	Classroom groceries
0000001513	43.58	09/15/2021	Harps	Trip food
0000001513	50.15	09/15/2021	Harps	Concession
0000001513	59.96	09/15/2021	Harps	Freshmen snacks
0000001561	54.93	09/15/2021	Harps	admin breakfast meeting
0000001561	247.26	09/15/2021	Tractor Supply Co	Morin Skills supplies
0000001545	1,591.56	09/15/2021	West County R-IV School District	LTE 20-21 Jakob Wells
0000001545	-1,591.56	09/15/2021	West County R-IV School District	LTE 20-21 Jakob Wells
0000001561	50.00	09/15/2021	MSCA	DMS counselor dues
0000001512	160.32	09/15/2021	Davis True Value	pin/key cut/coupling
0000001512	605.06	09/15/2021	Davis True Value	Maintenance-supplies and repairs
0000001512	80.73	09/15/2021	Davis True Value	Statement-Maintenance repairs and supplies
0000001561	72.24	09/15/2021	Dick Blick Art Materials	DMS Art supplies
0000001561	50.54	09/15/2021	Dollar General Store	supplies for office
0000001561	10.94	09/15/2021	Dollar General Store	DIS teachers open house night
0000001561	8.64	09/15/2021	Dollar General Store	office supplies
0000001561	59.24	09/15/2021	Donut House Bakery and Deli	donuts for teachers and staff
0000001505	457.00	09/15/2021	BSN Sports, LLC	8' DMS school/sponsor panel PCB
0000001501	264.81	09/15/2021	Amazon Capital Services	Sensory items & ofc chair for counselor
0000001561	467.20	09/15/2021	Amazon Capital Services	A Deberry teacher supplies
0000001561	60.87	09/15/2021	Amazon Capital Services	A Deberry teacher supplies
0000001503	502.56	09/15/2021	Auto Tire & Parts	safety Glasses
0000001503	33.32	09/15/2021	Auto Tire & Parts	cable ties/loom
0000001501	262.64	09/15/2021	Amazon Capital Services	Office & Library Supplies
0000001501	672.16	09/15/2021	Amazon Capital Services	Lance chair, Falk whiteboard
0000001501	242.19	09/15/2021	Amazon Capital Services	SPED supplies
0000001501	64.99	09/15/2021	Amazon Capital Services	Hagood - battery backup
0000001561	84.80	09/15/2021	Amazon Capital Services	M Morin classroom supplies
0000001561	50.00	09/15/2021	Amazon Capital Services	DMS office supplies
0000001561	25.00	09/15/2021	Amazon Capital Services	DMS office supplies
0000001561	199.99	09/15/2021	Amazon Capital Services	teacher supplies
0000001561	129.99	09/15/2021	Amazon Capital Services	teacher supplies
0000001561	32.19	09/15/2021	Amazon Capital Services	teacher supplies
0000001561	27.00	09/15/2021	Amazon Capital Services	M Morin classroom supplies
0000001510	1,747.73	09/15/2021	Chartwells Food Service	August - Fruits and Vegetables
0000001561	553.98	09/15/2021	Coltons	DIS teachers open house night
0000001561	13.36	09/15/2021	Old Navy	DHS Student clothing closet supplies
0000001561	307.76	09/15/2021	Old Navy	DHS Student clothing closet supplies
0000001501	53.41	09/15/2021	Amazon Capital Services	Sharpie & post it
0000001501	524.14	09/15/2021	Amazon Capital Services	pre k supplies
0000001561	13.80	09/15/2021	Amazon Capital Services	monthly prime subscription
0000001561	41.18	09/15/2021	Casey`s General Store	fuel for bus
0000001561	33.35	09/15/2021	Casey`s General Store	fuel for bus
0000001561	39.04	09/15/2021	Casey`s General Store	fuel for bus
0000001561	84.41	09/15/2021	Casey`s General Store	admin/secretary back to school staff meeting
0000001561	103.34	09/15/2021	Casey`s General Store	CRCC staff luncheon for back to school meetin
0000001561	94.00	09/15/2021	Casey`s General Store	SERVICE STATIONS
0000001561	89.23	09/15/2021	Casey`s General Store	office supplies
0000001561	116.25	09/15/2021	Casey`s General Store	supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001561	29.00	09/15/2021	Commerce Bank	stop payment fee
0000001509	1,413.58	09/15/2021	Central States Bus Sales, Inc.	capilar/brakes/windshield/def tank
0000001561	633.57	09/15/2021	Uline	C Johnston task chair
0000001561	612.00	09/15/2021	Pitney Bowes Credit Corporation	Quarterly rental on postage/shipping machine
0000001504	166.50	09/15/2021	Battles Comm	antennas for buses
0000001504	75.00	09/15/2021	Battles Comm	monthly rental on tower for radios
0000001530	114.00	09/15/2021	Plaza Flowers	flowers for Dowler & Wooldridge
0000001530	200.00	09/15/2021	Plaza Flowers	Funeral flowers
0000001530	69.96	09/15/2021	Plaza Flowers	Benevolence
0000001530	39.95	09/15/2021	Plaza Flowers	Flowers for Krystle Hudson (bereavement)
0000001561	175.00	09/15/2021	MoASBO	A Conover MoAsbo fall payroll conference
0000001561	275.00	09/15/2021	MoASBO	A Vaughn - MOSIS / Sunshine law conference
0000001532	1,520.14	09/15/2021	Purcell Tire Company	10 tires
0000001533	238.82	09/15/2021	Quill Corporation	office supplies
0000001533	72.39	09/15/2021	Quill Corporation	supplies for classroom
0000001540	100.00	09/15/2021	Southern Missouri Glass	window repair buses 15/3
0000001561	73.00	09/15/2021	Pro-Ed, Inc	SB5 online scoring annual renewal
0000001535	229.39	09/15/2021	Safety-Kleen Systems, Inc.	clean/fill parts washer
0000001561	12.49	09/15/2021	Techsmith	Conover - annual fee for Snagit
0000001536	123.04	09/15/2021	School Nurse Supply, Inc.	Nurse Supplies
0000001533	101.83	09/15/2021	Quill Corporation	coffee, creamer, cardstock
0000001561	75.57	09/15/2021	Really Good Stuff	C Kirby reading material
0000001534	19,162.58	09/15/2021	Reed Oil Company	tanker of diesel
0000001534	4,124.10	09/15/2021	Reed Oil Company	1551 gallons of unleaded
0000001522	2,310.00	09/15/2021	Meridian Student Planners	Handbooks & planners
0000001511	480.32	09/15/2021	Cummins Sales and Service	injector bus 17
0000001511	770.00	09/15/2021	Cummins Sales and Service	Insite pro program for buses
0000001544	841.64	09/15/2021	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000001544	65.13	09/15/2021	Top Quality Rental & Sales	welding supplies
0000001561	109.47	09/15/2021	Walmart	Great Expectations groceries
0000001561	245.17	09/15/2021	Walmart	DMS student homeless supplies
0000001561	110.83	09/15/2021	Walmart	office supplies
0000001561	179.99	09/15/2021	Walmart	portable power stations
0000001561	158.30	09/15/2021	Walmart	DIS student homeless supplies
0000001561	75.37	09/15/2021	Walmart	back to school staff meetings
0000001561	62.90	09/15/2021	Walmart	back to school staff meetings
0000001561	41.15	09/15/2021	Walmart	back to school staff meetings
0000001561	70.84	09/15/2021	Walmart	back to school staff meetings
0000001561	29.12	09/15/2021	Walmart	office supplies
0000001561	269.52	09/15/2021	Walmart	DMS clothing closet supplies
0000001539	306.82	09/15/2021	Shepard, Jason R	mileage for Conf trip warrensburg
0000001561	487.07	09/15/2021	Hand2Mind	A Deberry teacher supplies
0000001561	11.07	09/15/2021	Hand2Mind	A Deberry teacher supplies
0000001546	200.00	09/15/2021	West Plains High School	Entry fee
0000001561	383.99	09/15/2021	B & H Photo Video	J Stout sony handcam
0000001561	12.00	09/15/2021	Smithsonian	DMS library subscription
0000001561	49.94	09/15/2021	Academy Sports	DMS homeless student supplies
0000001529	20.16	09/15/2021	Pearson Clinical Assessment	GFTA-3 kit (replacement for digital kit)
0000001561	8.55	09/15/2021	US Post Office	shipping charge
0000001561	8.85	09/15/2021	US Post Office	return-Pearson
0000001542	54.91	09/15/2021	Super Duper Publications	KRussell supply 21-22
0000001519	2,000.00	09/15/2021	Junior Library Guild	Library Books
0000001561	82.76	09/15/2021	Lakeshore	C Allen Pre K Friday club supplies
0000001561	400.60	09/15/2021	Lakeshore	C Plumb Pre K supplies
0000001523	22.50	09/15/2021	Metalweld, Inc.	rental on arc/ox tanks

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0000001561	55.95	09/15/2021	Riverway Cafe	meals for inservice
0000001526	928.19	09/15/2021	Moore, Crystal	CPI training for bus drivers
0000001524	4,984.15	09/15/2021	Mickes O Toole LLC	Legal fees-Student Hearing
0000001561	91.97	09/15/2021	Mi Casa Restaurant	Kindergarten orientation
0000001561	80.65	09/15/2021	Missouri Dept of Revenue	bus license
0000001527	215.11	09/15/2021	NOVATECH	Monthly copier fees
0000001527	184.52	09/15/2021	NOVATECH	Equipment Service
0000001527	424.25	09/15/2021	NOVATECH	Monthly copier fees
0000001561	57.62	09/15/2021	Dollar Tree	back to school staff meetings
0000001561	15.00	09/15/2021	Dollar Tree	J Klepzig storage bins
0000001561	26.18	09/15/2021	Oriental Trading Co	C Allen supplies
0000001561	148.02	09/15/2021	Oriental Trading Co	C Kirby pre K club supplies
0000001561	15,032.45	09/15/2021	Ozark Border Electric Coop	monthly electric 6/21/21-7/21/21
0000001528	200.00	09/15/2021	Parents as Teachers	Model Certified Subscription ABAugh
0000001516	199.72	09/15/2021	Insta Print	Envelopes
0000001561	141.67	09/15/2021	Big Lots	back to school staff meetings
0000001515	19.34	09/15/2021	Inman Feed Store	teflon tape
0000001561	118.00	09/15/2021	ASB	M Morin subscription to media curriculum
0000001561	33.42	09/15/2021	Staples	teacher supplies
0000001561	48.44	09/15/2021	Staples	teacher supplies
0000001513	118.02	09/15/2021	Harps	Concession supplies
0000001513	407.64	09/15/2021	Harps	Supplies for Popcorn Fri & teacher birthdays
0000001561	81.30	09/15/2021	Harps	back to school staff meetings
0000001561	9.51	09/15/2021	Harps	supplies for luncheon
0000001561	84.95	09/15/2021	Harps	supplies for staff luncheon
0000001561	20.26	09/15/2021	Harps	"coffee, filters"
0000001561	147.54	09/15/2021	Harps	all staff luncheon
0000001561	34.84	09/15/2021	Supreme School Supply Company	basketball organizers
0000001537	130.00	09/15/2021	SEMMEA	All district auditions
0000001537	90.00	09/15/2021	SEMMEA	Audition fees
0000001543	977.26	09/15/2021	Tag Truck Enterprises of MO	filter/deep suction pan
0000001561	60.82	09/15/2021	Motomart	fuel for bus
0000001561	648.00	09/15/2021	SOI NEXIQ	fuel for bus
0000001561	125.00	09/15/2021	Junior Sinn Auto Parts	bus repairs
0000001561	9.00	09/15/2021	Sunpass	bus supplies
0000001561	3.87	09/15/2021	CFX	bus supplies
0000001507	964.25	09/15/2021	C & S Cleaning Supply, LLC	Custodial Supplies
0000001561	77.40	09/15/2021	Southern Comfort Gifts	DES office supplies
0000001508	710.48	09/15/2021	Carrens, Anita L	Loco ropes & team food
0000001561	479.10	09/15/2021	Uber Prints	class/club tshirts
0000001531	740.00	09/15/2021	Poplar Bluff School District	LTE 20-21 Shawn Crouch
0000001521	275.23	09/15/2021	McKesson Medical - Surgical	Nurse Supplies
0000001561	54.83	09/15/2021	SAMBASafety	monthly bus driver report
0000001561	53.93	09/15/2021	Irlen	office supplies
0000001561	439.00	09/15/2021	Elementary Librarian	Library supplies
0000001547	859.74	09/15/2021	Whisnant Parts City	paint/battery/drill set
0000001541	2,925.00	09/15/2021	Springfield Public Schools	Launch tuition
0000001520	122.01	09/15/2021	McConnaughay, Charlie E	mileage to pickup part at Cape
0000001561	98.75	09/15/2021	ETS	Haley Elliott testing
0000001506	448.50	09/15/2021	Bulbs.com	Maintenance-Lighting
0000001561	143.96	09/15/2021	Bulbs.com	light bulbs for maintenance
0000001561	448.50	09/15/2021	Bulbs.com	light bulbs for maintenance
0000001506	-448.50	09/15/2021	Bulbs.com	Maintenance-Lighting
0000001561	55.87	09/15/2021	Loves Travel	fuel for bus
0000001561	1,799.97	09/15/2021	Epic Office Furniture	3 double pedestal nurses' desks

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0000001561	622.47	09/15/2021	Veloproports.com	"softball harness, waist belt & footstrap"
0000001571	100.00	09/15/2021	East Carter Co. R-2 School District	Tournament 91621
0000001514	280.00	09/15/2021	Here`s Your Sign	Tank tops
0000001561	89.00	09/15/2021	SpeechTherapyPD.com	J Baucom renewal
0000001561	89.00	09/15/2021	SpeechTherapyPD.com	K Russell renewal
0000001502	1,118.37	09/15/2021	Aramark	Custodial Supplies
0000001538	5,316.21	09/15/2021	Sheet Metal Contractors, Inc	Repairs to FEMA ac units
0000001561	29.00	09/15/2021	crave nutrition	DIS teachers open house night
0000001561	74.20	09/15/2021	Teacherspayteachers	J Brannum workbooks and study guides
0000001561	410.04	09/15/2021	Margaritaville Lake Resort	MoAsbo conference room charge-3 days
0000001561	197.96	09/15/2021	iographer	A Epps iographer
0000001518	231.18	09/15/2021	Jamison`s SuperSaver	disinfectent/totes
0000001561	29.43	09/15/2021	Home Depot	storage shelf for binders
0000001517	10.99	09/15/2021	Jackson, Denver II	meal ticket for CC trip
0000001561	125.00	09/15/2021	WPS Publishing LLC	DP-3 interview online forms
0000001561	179.88	09/15/2021	Adobe Systems	annual software fee
0000001561	375.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Scott
0000001561	550.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Morin
0000001561	750.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Smith
0000001561	1,000.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Hale
0000001561	500.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Johnston
0000001561	350.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Donnell
0000001561	300.00	09/15/2021	Career Safe Online	OSHA 10 hour general industry-Francis
0000001548	759.54	09/15/2021	Winsupply Commercial Charge	Maintenance-supplies and water cooler system
0000001561	215.44	09/15/2021	Eventbrite	L Rose & C Kirby Dyslexic conference
0000001507	2,234.00	09/15/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000001580	23.21	09/16/2021	Jamison`s SuperSaver	Deoderant
0000001576	65.00	09/16/2021	Davis Trophies	Plaques
0000001572	4,025.00	09/16/2021	Air Med Care	21-22 Emp Dues (payroll reimbursed)
0000001578	40.41	09/16/2021	Harps	Meal before game
0000001578	107.22	09/16/2021	Harps	Concession for fair
0000001578	71.92	09/16/2021	Harps	Concession supplies
0000001578	123.82	09/16/2021	Harps	Classroom groceries
0000001579	29.00	09/16/2021	Holloway Distributing Inc.	Bottled Water
0000001582	189.33	09/16/2021	NOVATECH	TN322 & TN321K
0000001582	116.15	09/16/2021	NOVATECH	Waste toner & staples
0000001573	2,280.00	09/16/2021	Survival Flight	21-22 Employee Dues (payroll reimbursed)
0000001585	188.00	09/16/2021	Skeeter Kell Sporting Goods	Med kit
0000001584	132.00	09/16/2021	Roberts Pest Management LLC	Monthly Pest Management
0000001583	88.10	09/16/2021	Pepsi MidAmerica	Vending delivery
0000001574	65,616.16	09/16/2021	Peoples Community Bank	FEMA loan payment (1st w/PCB)
0000001575	165.00	09/16/2021	Clearwater R-1	Invitational
0000001577	263.41	09/16/2021	Davis True Value	Maintenance-repairs and supplies
0000001581	100.00	09/16/2021	MSCA	Membership
0000001586	100.00	09/16/2021	Smallmon, David	Varsity/JV Volleyball Official 9.14.21
0000001599	17.57	09/17/2021	Harps	popcorn friday supplies
000098516	500,000.00	09/17/2021	Doniphan R-1 School District	Balance transfer to Peoples Community Bank
0000001594	154.98	09/17/2021	Amazon Capital Services	supplies for dis science account
0000001594	317.08	09/17/2021	Amazon Capital Services	supplies for dis library
0000001594	91.42	09/17/2021	Amazon Capital Services	popcorn for popcorn friday
0000001594	137.65	09/17/2021	Amazon Capital Services	supplies for dis students/staff
0000001594	81.45	09/17/2021	Amazon Capital Services	Office & Library Supplies
0000001606	578.29	09/17/2021	Quill Corporation	supplies for dis students/staff
0000001600	30.00	09/17/2021	Hunt, Jim	Varsity Football PA 9.17.21
0000001607	299.00	09/17/2021	wevideo	subscription for announcements

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001601	30.00	09/17/2021	Klepzig, Trisha	Varsity Football Gate 9.17.21
0000001605	30.00	09/17/2021	Pennington, Gary	Varsity Football Clock 9.17.21
0000001603	30.00	09/17/2021	Morin, Adrianna	Varsity Football Film 9.17.21
0000001597	125.00	09/17/2021	Carroll, Matthew	Varsity Football Official 9.17.21
0000001596	125.00	09/17/2021	Brown, Kelly	Varsity Football Official 9.17.21
0000001602	125.00	09/17/2021	Lambert, Eric	Varsity Football Official 9.17.21
0000001604	125.00	09/17/2021	Penn, Jordan	Varsity Football Official 9.17.21
0000001598	125.00	09/17/2021	Gunnels, Brian	Varsity Football Official 9.17.21
0000001595	30.00	09/17/2021	Barton, Kameron	Varsity Football Film 9.17.21
0000001610	100.00	09/20/2021	Epps, Adam S	V/JV Volleyball Official 9.20.21
0000001608	141.03	09/20/2021	BSN Sports, LLC	Travel bags
0000001608	915.98	09/20/2021	BSN Sports, LLC	Scorebook, wrap, tape etc
0000001609	100.00	09/20/2021	Dugal, Ray D	V/JV Softball Official 9.20.21
000098517	451,439.31	09/21/2021	Doniphan R-1 School District	final balance transferred to Peoples Bank
0000001611	-9,475.99	09/21/2021	Anthem	Sept credit (new hires paid in August)
0000001615	575.00	09/21/2021	Finding Hope	Suicide Prevention Presentation - DMS
ACH003181	50.80	09/21/2021	Walk, Teresa	9/21/21 HSA benefit
ACH003155	124.94	09/21/2021	Ritter, Stacey	9/21/21 HSA
0000001593	54.03	09/21/2021	Anthem Life	October balance due (new hires)
0000001618	10.00	09/22/2021	Epps, Adam S	SB Official Additional Pay
0000001616	2,120.61	09/22/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000001621	873.46	09/22/2021	Taylor's K&E Building Supply	Commercial Carpet and Installation
0000001619	793.00	09/22/2021	MO Assoc of School Administration	MASA Membership Dues
0000001620	906.40	09/22/2021	NOVATECH	DMS monthly copier fees
0000001620	23.69	09/22/2021	NOVATECH	Monthly Copier Fees
0000001617	10.00	09/22/2021	Dugal, Ray D	Softball Official Additional Pay for 9.20.21
0000001630	5.14	09/23/2021	Harps	ECSC supplies
0000001630	23.66	09/23/2021	Harps	Supplies
0000001654	30.78	09/23/2021	Harps	Meal stuff
0000001654	361.52	09/23/2021	Harps	Classroom groceries
0000001654	49.23	09/23/2021	Harps	Strawberries
0000001652	500.00	09/23/2021	Eddington, Madison	OR Scholarship
0000001650	22.26	09/23/2021	Dollar General Store	Med bag
0000001664	214.45	09/23/2021	Stout, Jeremy	Post game meal
0000001623	256.01	09/23/2021	BSN Sports, LLC	Polos
0000001623	189.70	09/23/2021	BSN Sports, LLC	Tees, lanyards, bag etc
0000001648	129.93	09/23/2021	Daily American Republic	Yearly subscription
0000001649	9.99	09/23/2021	Davis True Value	Magnet tape
0000001649	189.92	09/23/2021	Davis True Value	Key club purchases
0000001627	111.40	09/23/2021	Davis True Value	Maintenance-Supplies and Repairs
0000001622	39.99	09/23/2021	Amazon Capital Services	Noise cancelling headphones-Stillwell
0000001622	79.00	09/23/2021	Amazon Capital Services	Maintenance-Airless Paint Pump
0000001622	64.98	09/23/2021	Amazon Capital Services	Office Supplies-Wireless Keyboard/Mouse
0000001622	207.98	09/23/2021	Amazon Capital Services	2 batter/power backup machines
0000001646	125.00	09/23/2021	Clearwater R-1	Tournament 91821
0000001661	120.00	09/23/2021	SEMO Conference	Membership dues
0000001657	218.04	09/23/2021	NOVATECH	Workroom roller repair
0000001638	92.99	09/23/2021	NOVATECH	Monthly Copier Fees
0000001632	616.38	09/23/2021	Holloway Distributing Inc.	Concession Supplies
0000001656	151.04	09/23/2021	Holloway Distributing Inc.	Concession
0000001633	5,000.00	09/23/2021	Ion Wave Technologies Inc	SpedTrack annual fee10/25/21-10/24/2022
0000001626	441.47	09/23/2021	D&D Tire & Service Center	Maintenance-Tires
0000001663	288.00	09/23/2021	Skeeter Kell Sporting Goods	Scorebooks, balls etc
0000001641	100.00	09/23/2021	Riggs, Greg	V/JV Volleyball Official 9.23.21
0000001640	166.27	09/23/2021	Pepsi MidAmerica	Concession Supplies

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0000001659	94.50	09/23/2021	Pepsi MidAmerica	Water
0000001628	70.00	09/23/2021	Ellis, Kevin	Jr. High Football Official 9.23.21
0000001665	67.94	09/23/2021	Trinkets & Treasurers	Tiara
0000001647	70.00	09/23/2021	Community Foundation of the Ozarks	CC meet 922
0000001629	100.00	09/23/2021	Epps, Adam S	V/JV Volleyball Official 9.23.21
0000001653	46.81	09/23/2021	Hagerman, Randy	Field reimbursement
0000001624	70.00	09/23/2021	Cato, Bryan	Jr. High Football Official 9.23.21
0000001625	30.00	09/23/2021	Cheney, Nicole	Jr. High Football Clock 9.23.21
0000001662	795.30	09/23/2021	Shivelbine Music Store	Summer instrument cleaning
0000001662	289.33	09/23/2021	Shivelbine Music Store	Music
0000001658	120.00	09/23/2021	Ozark Gardens	Mums for HOCO
0000001635	30.00	09/23/2021	Klepzig, Trisha	Jr. High Football Gate 9.23.21
0000001660	100.00	09/23/2021	Sam's Club	Yearly membership
0000001643	40.00	09/23/2021	Short, Daniel R	V/JV Volleyball Clock 9.23.21
0000001644	50.00	09/23/2021	Washington, Kizech Daniel	Training Reimbursement
0000001651	100.00	09/23/2021	East Carter Co. R-2 School District	CC meet 10221
0000001634	70.00	09/23/2021	Killian, Frank	Jr. High Football Official 9.23.21
0000001636	70.00	09/23/2021	Lambert, Eric	Jr. High Football Official 9.23.21
0000001631	31.00	09/23/2021	Here's Your Sign	decals for Capps Corner
0000001655	376.00	09/23/2021	Here's Your Sign	Band shirts
0000001642	121.23	09/23/2021	Scholastic - The Teacher Store	21-22 supplies G Kepley
0000001639	750.00	09/23/2021	PB Regional Medical Center	O.T.August 2021
0000001637	21.55	09/23/2021	Majjala, Jessica L	PBS Supplies
0000001645	75.00	09/23/2021	Chaffee High School	CC meet
0000001671	125.00	09/24/2021	Holder, Kenneth	V Football Official 9.24.21
0000001667	125.00	09/24/2021	Carter, Micheal	V Football Official 9.24.21
0000001672	125.00	09/24/2021	Hulterg, Ted	V Football Official 9.24.21
0000001670	125.00	09/24/2021	Halter, Kyle	V Football 9.24.21
0000001669	125.00	09/24/2021	Dunlap, Logan	V Football Official 9.24.21
0000001674	30.00	09/24/2021	Klepzig, Trisha	V Football Gate 9.24.21
0000001675	30.00	09/24/2021	Morin, Adrianna	V Football Film 9.24.21
0000001668	30.00	09/24/2021	Cheney, Nicole	V Football Clock 9.24.21
0000001673	30.00	09/24/2021	Hunt, Jim	V Football PA 9.24.21
0000001666	8,974.00	09/24/2021	NOVATECH	DMS - KM C450 printer/copier/scanner
0000001676	130.00	09/27/2021	Crockett, David	9/27/21 DHS Softball
0000001677	130.00	09/27/2021	Raymond, Matt	9/27/21 DHS Softball
0000001686	314.81	09/28/2021	Davis True Value	Maintenance-Repairs and Supplies
0000001678	6,910.00	09/28/2021	Dakota Service Co	ESSER II - DHS/DMS AC Units
0000001684	369.55	09/28/2021	Amazon Capital Services	Red Ribbon Week; toner; Donuts w/Princ
0000001684	316.05	09/28/2021	Amazon Capital Services	Littrell chair, cardstock & toner
0000001684	23.98	09/28/2021	Amazon Capital Services	Ahrent cord & post it holder
0000001684	130.95	09/28/2021	Amazon Capital Services	Speaker & TN660
0000001684	30.97	09/28/2021	Amazon Capital Services	Wireless presenter remote & mini posters
0000001684	90.10	09/28/2021	Amazon Capital Services	pcard stamps
0000001684	35.95	09/28/2021	Amazon Capital Services	Office Supplies
0000001681	60.00	09/28/2021	Littrell, Elmer	MS GBasketball Official 9.28.21
0000001682	291.01	09/28/2021	NOVATECH	Monthly Copier Fees
0000001682	51.57	09/28/2021	NOVATECH	Monthly copier fees
0000001683	153.72	09/28/2021	Omni Cheer	Bows & briefs
0000001936	29.44	09/28/2021	Allen, Ryan C	Mileage
0000001680	60.00	09/28/2021	Crowley, Johnny	MS GBasketball Official 9.28.21
0000001685	1,854.02	09/28/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000001691	16.37	09/29/2021	Kirby, Christina Marie	meals for meeting
0000001695	1,469.74	09/29/2021	Three Rivers College	student tuition for fall - 43 students
0000001692	164.27	09/29/2021	Liberty Utilities	Monthly Gas Billing

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000001693	155.00	09/29/2021	Owen, Donna	travel and meals to meeting
0000001694	810.79	09/29/2021	Quill Corporation	supplies pre k
0000001690	246.88	09/29/2021	Chartwells Food Service	supplies pre k family night
0000001689	30.27	09/29/2021	Allen, Christopher S	meals at meeting
0000001708	284.87	09/30/2021	McEntire, Glenda J	mileage/meal tickest for confrence
0000001706	300.00	09/30/2021	Jackson High School	Invitational tournament
0000001703	12.55	09/30/2021	Harps	Supplies for Donuts with the Principal
0000001703	156.42	09/30/2021	Harps	Concession
0000001703	467.85	09/30/2021	Harps	Classroom groceries
0000001703	38.73	09/30/2021	Harps	Office Supplies
0000001703	70.91	09/30/2021	Harps	Mtg snacks
0000001699	30.00	09/30/2021	Couch High School	Cross country meet
0000001719	110.00	09/30/2021	Thomas, Jason	V/JV Softball Official 9.30.21
0000001712	200.00	09/30/2021	Perryville High School	Tournament 10/2
0000001696	65.28	09/30/2021	Amazon Capital Services	Glue, sharpies & creamer
0000001696	292.01	09/30/2021	Amazon Capital Services	Tablecloth, plants & cookies
0000001698	2,037.97	09/30/2021	Auto Tire & Parts	Shop Supplies/Smith
0000001697	2,370.99	09/30/2021	Auto Tire & Parts	Wheel Alignment, Air Holse /Smith FV-4
0000001698	651.16	09/30/2021	Auto Tire & Parts	Wheel Weights/Smith
0000001696	55.64	09/30/2021	Amazon Capital Services	Multiple Dept Supplies
0000001711	88.10	09/30/2021	Pepsi MidAmerica	Vending delivery
0000001711	176.20	09/30/2021	Pepsi MidAmerica	Vending delivery
0000001714	379.43	09/30/2021	Top Quality Rental & Sales	Oxygen Acet Argon / Hale
0000001714	90.61	09/30/2021	Top Quality Rental & Sales	Grit Flap Disk/Pendergrass
0000001710	123.75	09/30/2021	NOVATECH	Service repair call for teacher duplicator
0000001716	5,605.78	09/30/2021	Walsworth	Deposit for yearbook
0000001709	10.04	09/30/2021	Metalweld, Inc.	Cylinder Rental
0000001715	35.01	09/30/2021	Trinkets & Treasurers	Shipping & tax
0000001705	73.20	09/30/2021	Inman Feed Store	Electrical material / Morin
0000001705	17.41	09/30/2021	Inman Feed Store	Outlets football building/Morin
0000001705	4.45	09/30/2021	Inman Feed Store	Maintenance-Fork Latch
0000001705	204.99	09/30/2021	Inman Feed Store	SD card & photo award
0000001703	465.58	09/30/2021	Harps	Pre K snacks
0000001703	145.05	09/30/2021	Harps	Classroom groceries
0000001703	15.97	09/30/2021	Harps	donuts for meeting
0000001713	171.50	09/30/2021	Southern Comfort Gifts	HOCO flowers
0000001718	110.00	09/30/2021	Messick, Stephen	V/JV Softball Official 9.30.21
0000001702	270.00	09/30/2021	Harmon Legal Process Services	Background Checks/Scott
0000001701	499.00	09/30/2021	FCCLA	2122 members
0000001717	214.16	09/30/2021	Wilson Reading System	Reading material for Foundations
0000001707	56.32	09/30/2021	Jamison`s SuperSaver	Compression sleeve
0000001700	100.00	09/30/2021	Davis Trophies	6x8 plaques
0000001704	200.00	09/30/2021	Here`s Your Sign	HOCO shirts