

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004044	5,997.24	05/02/2022	Chartwells Food Service	April Dons Den - reimbursable
0000004046	52.45	05/02/2022	Chartwells Food Service	April Dons Den - non-reimbursable
0000004045	445.53	05/02/2022	Chartwells Food Service	April Dons Den - spring break
0000004047	139,797.71	05/02/2022	Chartwells Food Service	April food services
0000004065	166.36	05/02/2022	Winsupply Commercial Charge	plumbing supplies
0000004055	298.84	05/02/2022	Liberty Utilities	monthly gas billing - DHS, SpEd House
0000004064	152.97	05/02/2022	Windstream	monthly phone billing
0000004059	320.00	05/02/2022	OFC	Banquet tickets
0000004052	50.00	05/02/2022	Hoxie High School	Entry fee 4/12
0000004043	150.00	05/02/2022	Chaffee High School	Entry fee 4/19
0000004068	8,413.48	05/02/2022	NOVATECH	copier for dis/dms loung
0000004067	220.08	05/02/2022	Harps	candy bought for isaac day
0000004066	73.50	05/02/2022	Davis Trophies	SOM medals j.klepzig
0000004049	150.00	05/02/2022	East Prairie R-II School Dist	Entry fee 3/22
0000004048	225.00	05/02/2022	Dexter High School	Swing pink
0000004058	250.00	05/02/2022	Neelyville High School	Tournament 4/29
0000004061	250.00	05/02/2022	Poplar Bluff High School	Meet 4/26
0000004063	44.60	05/02/2022	Stout, Jeremy	Mileage & meal to OFC mtg
0000004062	168.00	05/02/2022	Poplar Bluff Letter Club	Conference patches
0000004051	3,015.39	05/02/2022	Holloway Distributing Inc.	Field day concession
0000004050	89.98	05/02/2022	Harps	Concession supply
0000004050	64.26	05/02/2022	Harps	Choir snacks
0000004054	508.91	05/02/2022	Jostens	Diploma covers
0000004053	138.00	05/02/2022	Instrumentalist	Band awards
0000004042	188.67	05/02/2022	Amazon Capital Services	Storage containers & paper
0000004050	38.18	05/02/2022	Harps	Concession groceries
0000004050	31.77	05/02/2022	Harps	Concession groceries
0000004057	725.00	05/02/2022	National Beta Club	Convention registration
0000004060	255.49	05/02/2022	Pepsi MidAmerica	Vending delivery
0000004050	31.36	05/02/2022	Harps	FACS groceries
0000004056	42.00	05/02/2022	MSHSAA	Solo & ensemble entry fee
0000004041	411.76	05/02/2022	Amazon Capital Services	Library supplies
0000004069	328.60	05/02/2022	Pearson Clinical Assessment	Tow-4 test kit
0000004070	609.98	05/02/2022	Quill Corporation	Tables for Rosmarins room
0000004071	9.86	05/03/2022	Auto Tire & Parts	repairs to DHS gym
0000004074	118.00	05/03/2022	Lynx Saw Shop	repairs to push mower/weedeater parts
0000004073	33.87	05/03/2022	Inman Feed Store	parts
0000004072	116.70	05/03/2022	Davis True Value	plumbing supplies
0000004083	5,801.25	05/03/2022	Ritter, Stacy D	Dons Den - April contracted fees
0000004082	59.99	05/03/2022	Quill Corporation	# 10 double window envelopes
0000004078	31.93	05/03/2022	Davis True Value	rubber mallet, flooring kit
0000004079	199.52	05/03/2022	March, Dalton E	parts reimbursement
0000004075	3,983.63	05/03/2022	C & S Cleaning Supply, LLC	bulk janitorial supply order
0000004077	24.98	05/03/2022	Davis True Value	plumbing supplies
0000004081	87.33	05/03/2022	NOVATECH	monthly copier fees - SpEd
0000004080	533.00	05/03/2022	NOVATECH	copier supplies for DES
0000004080	851.61	05/03/2022	NOVATECH	copier supplies for DHS copier
0000004080	533.00	05/03/2022	NOVATECH	copier supplies for DMS
0000004076	5,129.88	05/03/2022	Chartwells Food Service	Food service supplies - SCA Grant
0000004084	40.00	05/03/2022	Yates, Rick	Dons Den sign made
0000004089	339.35	05/04/2022	NOVATECH	monthly copier fees - DES
0000004085	23.97	05/04/2022	Amazon Capital Services	Graduation cord
0000004086	24.74	05/04/2022	Amazon Capital Services	Book order
0000004097	712.00	05/04/2022	Top Quality Rental & Sales	44lb Roll Mig Wire/Hale

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0000004092	54.78	05/04/2022	Harps	Food for FFA Trip/Schroeder
0000004094	49.50	05/04/2022	Prospect News	1year / Morin
0000004095	243.80	05/04/2022	Schroeder, Elizabeth A	FFA Meeting Travel / Schroeder
0000004090	265.98	05/04/2022	Amazon Capital Services	File Walets/ Fish
0000004093	142.50	05/04/2022	Metalweld, Inc.	Tank Rental/ Pendergrass Hale
0000004091	83.25	05/04/2022	Auto Tire & Parts	Idle Val / Smith
0000004096	240.35	05/04/2022	Smith, Thomas DeWayne	Mileage Skills Trip/ Smith
0000004087	522.89	05/04/2022	Chartwells Food Service	Transportation, DES staff appreciation meals
0000004088	3,981.40	05/04/2022	Gambliin Lumber	bulk supply order for summer
0000004109	431.42	05/05/2022	Harps	Items for Teacher Appreciation Week
0000004105	10.00	05/05/2022	Stinson Press	MAP T-shirt
0000004102	54.32	05/05/2022	Majjala, Jessica L	Art Club- Steam Night - Reimbursement
0000004103	73.57	05/05/2022	Pendergrass, Matthew A	Art Club Supply Reimbursement
0000004101	85.88	05/05/2022	Harps	Office Supplies
0000004100	1,658.00	05/05/2022	Golf Team Products, Inc	Golf uniforms & supplies
0000004099	369.52	05/05/2022	BSN Sports, LLC	Practice ball cart
0000004098	13.04	05/05/2022	Amazon Capital Services	Picture frame
0000004111	199.00	05/05/2022	MO Assoc of Sec School Principals	Educational conference
0000004104	1,370.00	05/05/2022	Springfield Cardinals Baseball	Cardinals tickets
0000004106	380.00	05/05/2022	Chartwells Food Service	DMS nacho bar for staff appreciation
0000004107	126.84	05/05/2022	Dean, Chera Ann	supplies for Pre K
0000004108	104.50	05/05/2022	Harps	Pre K staff appreciation meal
0000004108	34.20	05/05/2022	Harps	Pre K staff appreciation meal
0000004110	613.80	05/05/2022	Johnstone Supply	cleaner
0000004108	100.33	05/05/2022	Harps	staff appreciation
0000004108	62.99	05/05/2022	Harps	supplies for luncheon
0000004112	157.33	05/05/2022	Quill Corporation	Items for teacher lounge & Principal Ofc
0000004113	128.00	05/06/2022	St. Francois Country Club	Entry fee 5/9/22
0000004114	208.27	05/06/2022	Cape Central High School	Track meet
0000004115	250.00	05/06/2022	Dexter High School	Track meet 5/3
0000004122	651.00	05/06/2022	Seratt, Dena RPT	P.T. April 2022
0000004116	351.42	05/06/2022	Windstream	monthly phone billing
0000004119	38.65	05/06/2022	Davis True Value	maintenance parts
0000004117	360.77	05/06/2022	Davis True Value	bus parts for repairs
0000004120	23.75	05/06/2022	Metalweld, Inc.	ox arc tank rental
0000004121	1,040.00	05/06/2022	Purcell Tire Company	tires
0000004118	2,421.09	05/06/2022	Central States Bus Sales, Inc.	parts
0000004123	3,200.02	05/06/2022	Tag Truck Enterprises of MO	bus parts
0000004133	634.90	05/09/2022	Midwest Transit Equipment, Inc	bus parts
0000004126	38.21	05/09/2022	Amazon Capital Services	Calendars
0000004127	416.00	05/09/2022	BSN Sports, LLC	Bat
0000004131	126.16	05/09/2022	Insta Print	Graduation tickets
0000004125	592.89	05/09/2022	Amazon Capital Services	Printer, toner & paper
0000004128	15.96	05/09/2022	Davis True Value	SPED keys & supplies
0000004132	44.87	05/09/2022	Jackson, MeLynda Card	Teacher Appreciation Reimbursement Harps
0000004129	23.87	05/09/2022	Griffin, Dana R	Teacher Appreciation Reimbursement DG
0000004134	133.00	05/09/2022	NOVATECH	Office Equipment Supplies
0000004130	165.96	05/09/2022	Holloway Distributing Inc.	Incentive
0000004124	482.40	05/09/2022	NOVATECH	monthly copier fees - DIS
0000004146	489.60	05/10/2022	Grand View Inn and Suites	FFa Students Awrds Trip/Pendergrass
0000004150	151.00	05/10/2022	National FFA Association	Banquet supplies / Schroeder
0000004145	633.00	05/10/2022	Ewell Educational Service	MOASK Testing/ Pendergrass
0000004146	-489.60	05/10/2022	Grand View Inn and Suites	FFa Students Awrds Trip/Pendergrass
0000004147	616.45	05/10/2022	Grandview R-II	MOVA Instruction for Jackson Hill
0000004142	75.00	05/10/2022	Battles Comm	Monthly rental

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0000004154	127.14	05/10/2022	Pendergrass, MatthewA	meal tickets
0000004148	12.64	05/10/2022	Jostens	Additional diploma
0000004136	726.00	05/10/2022	Law Office of Betsey Helfrich, LLC	April legal fees - OCR complaint
0000004139	750.00	05/10/2022	Southern Land Title, LLC	informational commitment
0000004135	1,219.00	05/10/2022	HI Tech Communications	repairs to DMS & DHS intercoms
0000004140	77.92	05/10/2022	Davis True Value	parts for repairs
0000004138	71.98	05/10/2022	Quill Corporation	# 10 window envelopes
0000004137	783.71	05/10/2022	Quill Corporation	4 drawer lateral file cabinet for bus garage
0000004141	1,946.00	05/10/2022	Agra Turf Inc	Laprima bermuda
0000004149	10.00	05/10/2022	MTCCCA	Membership
0000004155	14.15	05/10/2022	Shepard, Jason R	meal ticket
0000004156	70.25	05/10/2022	Stadler, Amy	meal tickets
0000004144	6,133.00	05/10/2022	Chartwells Food Service	April fruits and vegetables
0000004151	169.89	05/10/2022	NOVATECH	monthly copier fees - Federal Programs
0000004152	237.00	05/10/2022	Ozark Awards	FFA Plaque/ Pendergrass
0000004153	350.00	05/10/2022	Paragould Cinema 8	Movie, popcom & drink
0000004143	394.00	05/10/2022	Chartwells Food Service	Skills Nacho Bar/Morin
0000004157	310.31	05/10/2022	Top Quality Rental & Sales	Oxygen, Argon/ Hale
0000004173	196.92	05/11/2022	Big D's BBQ	CRCC staff appreciation meal
0000004174	350.45	05/11/2022	Harps	pre k snacks
0000004171	215.88	05/11/2022	Amazon Capital Services	pre k supplies
0000004177	1,134.18	05/11/2022	Whisnant Parts City	Maint and repair
0000004176	219.78	05/11/2022	Tipton Linen Service	uniforms and misc
0000004172	824.00	05/11/2022	Aramark	maint
0000004175	132.00	05/11/2022	Roberts Pest Management LLC	pest control
0000004170	448.84	05/11/2022	Amazon Capital Services	sped computer supplies
0000004178	79.61	05/12/2022	NOVATECH	monthly copier fees - DES
0000004258	17.85	05/12/2022	Klepzig, Jillian D	Travel J.Klepzig SE Beh.Health Wksp 4.1.2022
0000004261	189.28	05/12/2022	Top Quality Rental & Sales	Sheet Metal Grind Wheel/Pendergrass
0000004257	250.00	05/12/2022	Dept of Elementray & Secondary ED	Remote trainig / Morin Johnston
0000004259	1,150.00	05/12/2022	Missouri Concil of Teachers of Math	Reg. 4 DES teachers MCTM math WS 7/13/22
0000004260	150.00	05/12/2022	Southeast RPDC	Reg. D.Burton Leam/Lead Wksp 10/25/2021
0000004269	37.98	05/13/2022	Amazon Capital Services	SPED supplies
0000004268	11.99	05/13/2022	Amazon Capital Services	Book for R. Oesterreicher classroom
0000004275	398.00	05/13/2022	MobyMax LLC	curriculum Lewis and Switzer
0000004267	33.65	05/13/2022	Dollar General Store	appreciation snacks
0000004267	92.64	05/13/2022	River City Coffee & Tea	DHS staff appreciation
0000004267	73.94	05/13/2022	Lemonade House Grille	DHS staff appreciation
0000004267	61.75	05/13/2022	Harps	supplies for board meeting
0000004267	79.14	05/13/2022	Dick Blick Art Materials	Art club supplies
0000004267	117.50	05/13/2022	Casey's General Store	Art Club lunch
0000004266	65.88	05/13/2022	NOVATECH	monthly copier fees - SpEd
0000004267	170.30	05/13/2022	Walmart	Homeless supplies
0000004267	290.40	05/13/2022	Scholastic - The Teacher Store	Pre K supplies
0000004267	495.00	05/13/2022	Xtreme Gymnastics	Pre K field trip
0000004267	129.27	05/13/2022	Lemonade House Grille	Dons Den - staff meeting meal
0000004267	37.73	05/13/2022	Walmart	Dons Den - student supplies
0000004267	92.50	05/13/2022	Dollar Tree	Dons Den - student supplies
0000004267	79.00	05/13/2022	Procare	Dons Den - student sign out software
0000004267	160.04	05/13/2022	Pizza Pro	iReady leaders
0000004267	282.00	05/13/2022	Black River Coliseum	DIS Map incentive
0000004267	56.14	05/13/2022	Sonic Drive-In	DIS staff appreciation
0000004267	39.53	05/13/2022	Big D's BBQ	Luncheon
0000004267	516.06	05/13/2022	MO-CASE	SE admin conference
0000004267	18,146.92	05/13/2022	Ozark Border Electric Coop	monthly electric billing 2/21/22-3/21/22

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0000004267	55.13	05/13/2022	SAMBASafety	monthly bus driver report
0000004267	664.95	05/13/2022	Ebay	DMS part for intercom
0000004267	100.00	05/13/2022	Academy Sports	staff appreciation
0000004267	186.54	05/13/2022	Walmart	staff appreciation
0000004267	1,359.40	05/13/2022	Home Depot	supplies for flooring repairs
0000004267	3,309.00	05/13/2022	Home Depot	supplies for flooring repairs
0000004267	15.00	05/13/2022	lucidpress.com	editing for the Donette
0000004267	119.88	05/13/2022	Casey's General Store	Dawson Bishop college signing
0000004267	51.75	05/13/2022	Jones School Supply Company, Inc.	Chorus lapel pins
0000004267	1,000.00	05/13/2022	Casey's General Store	EOC supplies
0000004267	90.38	05/13/2022	Lemonade House Grille	secretary luncheon
0000004267	262.00	05/13/2022	Silver Dollar City	Band trip
0000004267	125.00	05/13/2022	MAEN	Jones conference
0000004267	165.27	05/13/2022	Lodge of Four Seasons	Jones conference
0000004267	636.08	05/13/2022	Ultimate Party Bus	Beta nationals tour bus
0000004267	195.86	05/13/2022	Casey's General Store	DHS staff appreciation
0000004267	1,132.38	05/13/2022	Nashville Shores	Beta nationals tickets and meals
0000004267	284.28	05/13/2022	Lemonade House Grille	Student of month lunch
0000004267	65.35	05/13/2022	Walmart	office supplies
0000004267	20.20	05/13/2022	Dollar Tree	DMS incentive supplies
0000004267	37.50	05/13/2022	St. Mary's Health Center	ELS Card B Fish
0000004267	98.60	05/13/2022	Pureland Supply	projector lamp
0000004267	226.50	05/13/2022	Cardinal Baseball	FFA trip
0000004267	125.00	05/13/2022	Break Time	fuel for trip
0000004267	91.00	05/13/2022	Medical Center	supplies
0000004267	255.90	05/13/2022	River City Coffee & Tea	DES staff appreciation
0000004267	34.40	05/13/2022	Teacherspayteachers	A Ficke summer school curriculum
0000004267	171.00	05/13/2022	Walmart	R Lance brother printer
0000004267	64.68	05/13/2022	Harps	supplies for board meeting
0000004267	63.16	05/13/2022	Harps	office supplies
0000004267	17.92	05/13/2022	Lemonade House Grille	staff meeting
0000004267	58.92	05/13/2022	Sam's Club	supplies for kitchen
0000004267	158.97	05/13/2022	Harps	staff appreciation
0000004267	141.64	05/13/2022	Casey's General Store	DMS staff appreciation
0000004267	31.39	05/13/2022	Casey's General Store	DMS staff appreciation
0000004267	50.00	05/13/2022	Academy Sports	office supplies
0000004267	50.00	05/13/2022	Marshall's	office supplies
0000004267	569.30	05/13/2022	Airbnb	Nurse conference
0000004267	149.49	05/13/2022	River City Coffee & Tea	DMS staff appreciation
0000004267	86.25	05/13/2022	Dollar Tree	MAP Testing Supplies
0000004267	2,028.40	05/13/2022	Paragould Cinema 8	MAP incentive field trip
0000004267	29.75	05/13/2022	Dollar General Store	DMS staff appreciation
0000004267	133.72	05/13/2022	Harps	DMS staff appreciation
0000004267	107.49	05/13/2022	Lemonade House Grille	DMS staff appreciation
0000004267	39.13	05/13/2022	Baudville	B Fish supplies
0000004267	2.15	05/13/2022	Dollar General Store	frame
0000004267	69.48	05/13/2022	Dollar General Store	T Hodo classroom supplies
0000004267	125.00	05/13/2022	D & S Diversified Tech	CAN testing
0000004267	64.56	05/13/2022	Casey's General Store	M Morin pizza
0000004267	16.20	05/13/2022	Harps	CRCC staff appreciation
0000004267	31.35	05/13/2022	Lemonade House Grille	CRCC staff appreciation
0000004267	45.00	05/13/2022	St. Mary's Health Center	C Johnston BLS ecards
0000004267	122.40	05/13/2022	Grand View Inn and Suites	FFA awards trip
0000004267	122.40	05/13/2022	Grand View Inn and Suites	FFA awards trip
0000004267	122.40	05/13/2022	Grand View Inn and Suites	FFA awards trip

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0000004267	62.95	05/13/2022	Master Teacher Awards	"Red marble apple, personalization"
0000004267	275.00	05/13/2022	MAPT	annual conference
0000004267	40.09	05/13/2022	River City Coffee & Tea	Staff appreciation
0000004267	262.05	05/13/2022	Walmart	Homeless supplies
0000004267	498.34	05/13/2022	Walmart	clothing for students
0000004267	34.07	05/13/2022	Oriental Trading Co	DES/DIS field day supplies
0000004267	54.98	05/13/2022	Walmart	J Brown summer school supplies
0000004267	6.84	05/13/2022	Walmart	J Brown summer school supplies
0000004267	245.37	05/13/2022	Casey's General Store	DIS staff appreciation
0000004267	157.96	05/13/2022	Casey's General Store	staff appreciation
0000004267	60.24	05/13/2022	Casey's General Store	staff appreciation
0000004267	456.55	05/13/2022	Walgreens	staff appreciation
0000004267	15.92	05/13/2022	Amazon Capital Services	monthly prime subscription
0000004267	750.00	05/13/2022	The Wise Accounting Group	ACA compliance work
0000004267	13.00	05/13/2022	Walgreens	staff appreciation
0000004267	-35.80	05/13/2022	Home Depot	supplies for flooring repairs
0000004267	37.79	05/13/2022	Walmart	Great Expectation supplies
0000004267	614.27	05/13/2022	Walmart	Great Expectation supplies
0000004267	-495.00	05/13/2022	Silver Dollar City	Refund on tickets
0000004267	125.40	05/13/2022	Lemonade House Grille	staff appreciation supplies
0000004267	52.00	05/13/2022	Lemonade House Grille	staff appreciation supplies
0000004267	30.00	05/13/2022	Nashville Shores	Beta nationals tickets and meals
0000004267	35.00	05/13/2022	Dollar Tree	McFann summer school supplies
0000004267	100.00	05/13/2022	Dollar Tree	W Ross summer school supplies
0000004267	30.00	05/13/2022	Dollar Tree	J Statler summer school supplies
0000004267	36.25	05/13/2022	Dollar Tree	N Keck summer school supplies
0000004267	91.25	05/13/2022	Dollar Tree	A Johnson summer school supplies
0000004267	100.09	05/13/2022	Dollar Tree	L Hancock summer school supplies
0000004267	98.07	05/13/2022	Dollar Tree	A Qualls summer school supplies
0000004267	34.95	05/13/2022	D & S Diversified Tech	J Scott CNA practice tests
0000004267	327.50	05/13/2022	Locked Away Escapes	A Black food & escape rooms for students
0000004267	122.40	05/13/2022	Grand View Inn and Suites	FFA awards trip
0000004270	10.72	05/13/2022	Auto Tire & Parts	belt
0000004267	703.45	05/13/2022	Oriental Trading Co	DES/DIS field day supplies
0000004267	214.12	05/13/2022	River City Coffee & Tea	SpEd staff appreciation
0000004267	96.54	05/13/2022	Dollar Tree	B Lance summer school supplies
0000004273	305.00	05/13/2022	D&D Tire & Service Center	tires for trailer
0000004274	586.90	05/13/2022	Davis True Value	custodial supplies
0000004271	24.60	05/13/2022	Baker Implement Company	maint
0000004267	102.00	05/13/2022	Walmart	staff appreciation
0000004267	119.12	05/13/2022	Tractor Supply Co	tank
0000004267	101.25	05/13/2022	Dollar Tree	K Campbell summer school supplies
0000004267	-64.68	05/13/2022	Harps	refund
0000004267	77.50	05/13/2022	City Museum	DMS field trip
0000004267	229.50	05/13/2022	City Museum	DMS field trip
0000004267	367.92	05/13/2022	Baymont	FFA trip
0000004267	551.88	05/13/2022	Baymont	FFA trip
0000004267	859.10	05/13/2022	Silver Dollar City	FFA trip
0000004267	85.91	05/13/2022	Silver Dollar City	FFA trip
0000004267	-386.90	05/13/2022	Silver Dollar City	FFA trip
0000004272	2,515.36	05/13/2022	C & S Cleaning Supply, LLC	custodial supplies
0000004267	125.32	05/13/2022	Target	Library order
0000004267	-56.54	05/13/2022	Walmart	refund
0000004267	25.83	05/13/2022	Target	staff appreciation
0000004282	14.00	05/16/2022	Davis Trophies	Student council trophies

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0000004285	123.45	05/16/2022	Harps	Teacher appreciation food
0000004285	86.74	05/16/2022	Harps	Classroom groceries
0000004285	70.08	05/16/2022	Harps	Classroom groceries
0000004281	51.94	05/16/2022	Amazon Capital Services	Bananas teacher appreciation
0000004285	39.68	05/16/2022	Harps	Milk, OJ & paper products
0000004279	124.39	05/16/2022	Amazon Capital Services	Fabuloso, air & bananas
0000004285	70.65	05/16/2022	Harps	Classroom groceries
0000004284	100.00	05/16/2022	Great Expectations	Cupcakes & punch for assembly
0000004280	141.69	05/16/2022	Amazon Capital Services	Teacher supplies
0000004287	199.00	05/16/2022	MO Assoc. Ele. School Principals	Conference
0000004278	34.88	05/16/2022	Amazon Capital Services	dORITOS
0000004277	1,440.00	05/16/2022	Dakota Service Co	3 ton AC unit for VoAg classrooms
0000004276	95.00	05/16/2022	Anderson, Holden A	4/26/22 DHS Baseball
0000004286	44.00	05/16/2022	Mickes O'Toole LLC	legal services on student issue
0000004289	5,201.98	05/16/2022	Walsworth	Yearbooks
0000004285	100.28	05/16/2022	Harps	Drinks for graduation practice
0000004285	62.59	05/16/2022	Harps	Teacher meal
0000004285	183.20	05/16/2022	Harps	EOC snacks
0000004285	32.99	05/16/2022	Harps	Teacher cookies
0000004288	2,400.00	05/16/2022	PLTW	Cybersecurity Reg/Francis
0000004283	65.89	05/16/2022	Davis True Value	Paint & Primer/ Pendergrass
0000004316	451.50	05/17/2022	Davis Trophies	DMS Honors
0000004334	894.25	05/17/2022	SHI International Corp	laptop/desktop
0000004326	2,474.58	05/17/2022	Chartwells Food Service	SCA Grant - Sysco supply order
0000004314	835.00	05/17/2022	Barton, Kelly	roof repairs
0000004327	1,050.00	05/17/2022	Baugh, Angela M	Christmas Club payout due to resignation
0000004328	700.00	05/17/2022	Dowler, Barbara A	Christmas Club payout due to retirement
0000004330	700.00	05/17/2022	McEntire, Glenda J	Christmas Club payout due to retirement
0000004329	1,050.00	05/17/2022	Dugal, Ray D	Christmas Club payout due to retirement
0000004319	207.74	05/17/2022	Inman Feed Store	plumbing supplies
0000004317	242.95	05/17/2022	Davis True Value	primer, paint
0000004324	25.07	05/17/2022	Randolph, Zachary	Reimbursement - Walmart
0000004322	125.00	05/17/2022	NOVATECH	Office Printer
0000004315	43.95	05/17/2022	Chartwells Food Service	Waffle Day/Mile Marker
0000004321	450.00	05/17/2022	National Beta Club	Beta Convention
0000004313	173.14	05/17/2022	Amazon Capital Services	Teacher & Office Supplies
0000004318	5.12	05/17/2022	Harps	supplies for board meeting
0000004320	360.32	05/17/2022	Liberty Utilities	monthly gas billing Armory
0000004325	67.22	05/17/2022	Top Quality Rental & Sales	floor sander
0000004323	119.79	05/17/2022	Pepsi MidAmerica	Vending delivery
0000004318	122.17	05/17/2022	Harps	Lunch meat, bread mayo etc
0000004316	112.00	05/17/2022	Davis Trophies	Plaques (val, sal, citiz)
0000004331	352.00	05/17/2022	MO Retired Teachers Association	Retired staff member dues - 1 year
0000004333	533.94	05/17/2022	Quill Corporation	brother toner stock
0000004332	339.14	05/17/2022	Quill Corporation	power strips, mouse, binders
0000004335	220,268.60	05/18/2022	C & S Cleaning Supply, LLC	Equip & Supplies - MODHSS Nurse Grant
0000004338	9.95	05/18/2022	Marmic Fire & Safety	Balance due on 77693
0000004339	4,000.00	05/18/2022	Columbia Public Schools	Edgunity fees for 2 DES students
0000004337	-109.66	05/18/2022	Anthem Life	credit
ACH004392	124.94	05/18/2022	Ritter, Stacey	HSA Deposit for May
0000004345	87.72	05/18/2022	Johnstone Supply	Relay Blower
0000004343	77.97	05/18/2022	Inman Feed Store	kubota part
0000004342	308.74	05/18/2022	Davis True Value	maint and cust
0000004344	67.88	05/18/2022	Jim's Saw Shop	belt
0000004341	13.98	05/18/2022	Auto Tire & Parts	fuel filters

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004340	175.00	05/18/2022	Top Quality Rental & Sales	floor buffer, scraper disc rental
0000004346	334.23	05/18/2022	Midwest Transit Equipment, Inc	stop arm kit
0000004347	900.00	05/18/2022	Blue Chalk Software	annual fee for Blue Chalk software
0000004336	469.20	05/18/2022	Anthem	June balance due
0000004350	140.59	05/18/2022	MSBA	Medicaid billing direct cks 4/18 &5/06
0000004348	8.97	05/18/2022	Davis True Value	filters for central air SPED office
0000004352	604.50	05/18/2022	Seratt, Dena RPT	P.T. May 2022
0000004351	1,331.25	05/18/2022	PB Regional Medical Center	O.T. April 2022(Brandon Burns)
0000004349	33.99	05/18/2022	Harps	Margaret Long Retirement
0000004353	32.20	05/18/2022	White, Annisa M	travel reimbursement
0000004371	264.55	05/28/2022	Amazon Capital Services	Chair, dodgeballs. tape & dispenser
0000004383	103.09	05/28/2022	Harps	Cakes & cookies for staff birthdays
0000004383	9.99	05/28/2022	Harps	SLP appreciation
0000004380	11.94	05/28/2022	Davis True Value	KEYS-SPED classrooms
0000004384	36.93	05/28/2022	Here's Your Sign	Earth Day Shirts Art Club
0000004375	46.50	05/28/2022	BSN Sports, LLC	Pinstripe uniform
0000004383	14.48	05/28/2022	Harps	Incentive Popcorn
0000004388	532.92	05/28/2022	MacGill Nurse Supplies	Nurse Supplies
0000004365	187.99	05/28/2022	Amazon Capital Services	Band Repair/Nurse Supplies
0000004389	434.72	05/28/2022	NOVATECH	monthly copier fees - district wide
0000004392	87.50	05/28/2022	Taylor's Semo Septic Services	porta potty rentals for DHS ballpark
0000004393	18,618.44	05/28/2022	Tyler Technologies Inc	annual fees for SISK12 programs
0000004376	84.40	05/28/2022	Burton, Delicia	TAFY-RTN
0000004368	165.44	05/28/2022	Amazon Capital Services	Jump ropes & dodgeballs
0000004387	746.70	05/28/2022	Johnstone Supply	Maint refrigerant
0000004382	20.01	05/28/2022	Dowler, Barbara A	TAFY-RTN
0000004377	25.50	05/28/2022	Butler County Publishing	Therapist Ad Prospect News
0000004385	39.22	05/28/2022	Inman Feed Store	ups charge
0000004374	662.66	05/28/2022	Auto Tire & Parts	maint and repair
0000004394	369.80	05/28/2022	Whisnant Parts City	Maint and repair
0000004381	86.27	05/28/2022	Davis True Value	Maint and repair
0000004391	508.45	05/28/2022	Quill Corporation	Office Supplies
0000004372	219.11	05/28/2022	Amazon Capital Services	Markers, colored pencils, files
0000004367	136.05	05/28/2022	Amazon Capital Services	Tissues & loose leaf
0000004366	56.29	05/28/2022	Amazon Capital Services	Staplers, envelopes & highlighters
0000004369	172.32	05/28/2022	Amazon Capital Services	Cardstock, tabs & black pens
0000004383	158.74	05/28/2022	Harps	Meal for last day
0000004390	583.07	05/28/2022	Quality Printing Co. Inc.	Donette magazine
0000004383	39.84	05/28/2022	Harps	Incentive
0000004386	2,110.78	05/28/2022	ITsavvy LLC	PC for SPED director ans coordinator offices
0000004370	426.08	05/28/2022	Amazon Capital Services	Office chairs & cubes
0000004373	11.29	05/28/2022	Auto Tire & Parts	impact socket
0000004380	101.93	05/28/2022	Davis True Value	Maint plywood
0000004378	2,507.61	05/28/2022	C & S Cleaning Supply, LLC	Maint & Custo misc
0000004375	2,786.00	05/28/2022	BSN Sports, LLC	OFC shirts
0000004379	92.60	05/28/2022	Daily American Republic	CD Bids advertisement
0000004391	-508.45	05/28/2022	Quill Corporation	Office Supplies
0000004400	87.47	05/31/2022	Harps	year end retirement lunch
0000004402	91.50	05/31/2022	Lynx Saw Shop	Blade,spark plug
0000004401	31.93	05/31/2022	Inman Feed Store	gloves,glasses
0000004403	25.00	05/31/2022	Reed Oil Company	lp bottle
0000004398	211.99	05/31/2022	Campbell Feed & Pet	eraser
0000004397	8,659.28	05/31/2022	C & S Cleaning Supply, LLC	floor finish,scraper
0000004399	4,081.47	05/31/2022	Davis True Value	maint and custodial supplies
0000004408	72,335.00	05/31/2022	Santander Leasing LLC	lease payment on 5 - 2021 buses

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004404	5,250.00	05/31/2022	Catlett & Associates, LLC	50% of annual audit fee for 21-22
0000004405	5,299.23	05/31/2022	City of Doniphan	monthly utilities 4/24/22-5/24/22
0000004409	152.51	05/31/2022	Windstream	monthly phone billing
0000004407	2,015.00	05/31/2022	Pitney Bowes Credit Corporation	postage added to machine
0000004406	188.65	05/31/2022	Liberty Utilities	monthly gas billing
0000004400	51.38	05/31/2022	Harpis	Supplies for summer school A. Ficke