

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004508	137.66	06/01/2022	Auto Tire & Parts	Car Battery/ Johnston
0000004410	28.99	06/01/2022	Amazon Capital Services	Paperback
0000004411	20.57	06/01/2022	Amazon Capital Services	Book
0000004507	183.40	06/01/2022	Amazon Capital Services	Roller blind for SPED office
0000004417	600.00	06/01/2022	Turner, Tony	Strength/agility training
0000004510	108.38	06/01/2022	Davis True Value	maintenance parts
0000004503	98.08	06/01/2022	Lewis, Meesha	Summer School Supplies Reimbursement
0000004509	84.64	06/01/2022	Braschler, John Dustin	CLNA Meeting/Braschler
0000004501	356.91	06/01/2022	EBSCO	Magazine Renewal 22-23
0000004513	729.60	06/01/2022	Menards	ceiling tiles
0000004511	98.91	06/01/2022	Harps	Food Teacher App/ Braschler
0000004511	95.92	06/01/2022	Harps	Banquet Supplies/ Schroeder
0000004514	142.50	06/01/2022	Metalweld, Inc.	Tank Rental / Hale Pendergrass
0000004505	435.00	06/01/2022	Nasco	Art Club Supplies
0000004517	254.59	06/01/2022	Safety-Kleen Systems, Inc.	maintenance repairs
0000004515	596.64	06/01/2022	Metro Electric Supply	maintenance parts
0000004415	624.00	06/01/2022	Here's Your Sign	Shirts
0000004506	1,844.00	06/01/2022	ACTE	Membership & Conference Fees/Braschler
0000004504	35.47	06/01/2022	Lipe, Ariel	Summer School Supplies Reimbursement
0000004412	763.00	06/01/2022	Davis Trophies	Golf, track & volleyball plaques
0000004412	170.00	06/01/2022	Davis Trophies	Plaques
0000004412	60.00	06/01/2022	Davis Trophies	Medals/plaques
0000004416	600.00	06/01/2022	Rib City Shootout	June 15-16 Shootout
0000004518	8,200.00	06/01/2022	Snap- On Tool	Scan Tool-Software/ Smith
0000004519	870.00	06/01/2022	Taylor James	Testing / Fish
0000004500	31.26	06/01/2022	Bippus, Hailey	Summer School Supplies Reimbursement
0000004516	105.00	06/01/2022	Missouri State Highway Patrol	Student Boater Cert/Johnston
0000004414	52.44	06/01/2022	Falk, Donald R	Mileage to p/u instruments
0000004413	180.00	06/01/2022	East Carter Co. R-2 School District	Shootout 6822
0000004512	65.00	06/01/2022	Lynx Saw Shop	maint parts
0000004502	79.51	06/01/2022	Jackson, MeLynda Card	Summer School Supplies Reimbursement
0000004526	23.75	06/02/2022	Metalweld, Inc.	cylinder rental
0000004527	664.70	06/02/2022	MF Athletic	Track supplies
0000004543	64.00	06/02/2022	School Specialty Inc	summer school supplies
0000004521	868.00	06/02/2022	Arnold, Carmen	Summer School food service fee
0000004529	29.99	06/02/2022	Quill Corporation	wireless mouse
0000004542	1,012.08	06/02/2022	Quill Corporation	Supplies for teachers & office
0000004528	166.24	06/02/2022	NOVATECH	monthly copier fees - DES
0000004539	138.90	06/02/2022	Harps	ice cream for dis studentrs
0000004525	1.00	06/02/2022	Inman Feed Store	UPS charge
0000004539	55.80	06/02/2022	Harps	snacks for 3rd grade incentive
0000004530	347.32	06/02/2022	Amazon Capital Services	Cotton candy machine & supplies for students
0000004533	29.98	06/02/2022	Amazon Capital Services	summer school supplies j.brown
0000004536	260.91	06/02/2022	Amazon Capital Services	ribbons for award ceremony
0000004520	596.98	06/02/2022	Amazon Capital Services	printer
0000004540	300.00	06/02/2022	National Beta Club	convention member fee
0000004541	459.74	06/02/2022	National Beta Club	new jr member fee beta club
0000004535	28.80	06/02/2022	Amazon Capital Services	summer school supplies
0000004532	113.91	06/02/2022	Amazon Capital Services	summer school supplies
0000004531	367.58	06/02/2022	Amazon Capital Services	cotton candy machine for dis h.,willcut
0000004538	716.14	06/02/2022	Amazon Capital Services	library supplies for d.jackson
0000004534	328.77	06/02/2022	Amazon Capital Services	summer school supplies
0000004537	539.73	06/02/2022	Amazon Capital Services	gumball machines for 3rd grade
0000004524	105,867.68	06/02/2022	Chartwells Food Service	May food services

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004522	5,241.42	06/02/2022	Chartwells Food Service	May Dons Den student reimbursable meals
0000004523	1,160.32	06/02/2022	Chartwells Food Service	summer school meals
0000004544	15.99	06/03/2022	Amazon Capital Services	Final book
0000004548	6,440.00	06/03/2022	Ritter, Stacy D	Dons Den May contracted hours
0000004546	32.80	06/03/2022	Harps	water for maintenance/summer workers
0000004547	449.28	06/03/2022	Quill Corporation	Office Supplies
0000004550	139,862.03	06/03/2022	Veregy	DHS cafeteria remodel
0000004545	4,019.25	06/03/2022	C & S Cleaning Supply, LLC	Custodial supplies
0000004549	219.78	06/03/2022	Tipton Linen Service	janitorial supplies
0000004559	325.63	06/06/2022	Windstream	monthly phone billing
0000004553	100.00	06/06/2022	Morton, Patrick	6/6/22 DHS Girls Basketball
0000004551	100.00	06/06/2022	Chilton, Brian	6/6/22 DHS Basketball
0000004558	150.00	06/06/2022	National Benefit Services, LLC	Payroll pretax POP Plan Document
0000004552	100.00	06/06/2022	Mannon, Colten	6/6/22 DHS Girls Basketball
0000004554	100.00	06/06/2022	Sanders, Nathan	6/6/22 DHS Girls Basketball
0000004557	78.01	06/06/2022	Amazon Capital Services	Hat, shirt, light strips
0000004556	148.50	06/06/2022	Amazon Capital Services	pAPER
0000004562	194.92	06/08/2022	Amazon Capital Services	Bulletin board supplies
0000004560	198.90	06/08/2022	Amazon Capital Services	Humidifier
0000004569	11.98	06/08/2022	Davis True Value	caulk gun, adhesive
0000004566	2,210.72	06/08/2022	Chartwells Food Service	May fruits and vegetables
0000004565	2,832.59	06/08/2022	Central States Bus Sales, Inc.	maint and repair surge tanks/water pump
0000004563	102.83	06/08/2022	Auto Tire & Parts	maint and repair
0000004561	307.98	06/08/2022	Amazon Capital Services	Teacher Supplies
0000004578	327.00	06/08/2022	Pepsi MidAmerica	Cups for sports
0000004579	161.59	06/08/2022	Plaza Flowers	Flowers for graduation
0000004579	164.00	06/08/2022	Plaza Flowers	Funeral flowers
0000004576	26.48	06/08/2022	MSBA	Medicaid Billing Direct for Ck5/24/2022
0000004577	512.10	06/08/2022	NOVATECH	monthly copier fees - DIS, DMS
0000004581	2,428.75	06/08/2022	Quill Corporation	office furn
0000004582	75.00	06/08/2022	Reed Oil Company	service call
0000004571	96.56	06/08/2022	Harps	Concession supplies
0000004572	161.60	06/08/2022	Holloway Distributing Inc.	water for maintenance and custodians
0000004573	12.71	06/08/2022	Jostens	Kimbra's diploma
0000004574	587.55	06/08/2022	Midwest Transit Equipment, Inc	crossing arm
0000004574	325.55	06/08/2022	Midwest Transit Equipment, Inc	stop arm
0000004584	4,360.15	06/08/2022	Tag Truck Enterprises of MO	maint and repair
0000004580	1,784.03	06/08/2022	Pleasant Hope R-IV School District	LTE Stevie Paul Leroux 21-22
0000004567	112.75	06/08/2022	Cheney, James Andy	Meal & mileage to Jeff City
0000004575	45.00	06/08/2022	Minton, Paula	June Psychological testing
0000004586	8,600.00	06/08/2022	Jolly Construction	demolition of buildings at baseball field
0000004583	240.00	06/08/2022	Rib City Shootout	Monday shootout
0000004564	100.00	06/08/2022	Blackwell, Adam	Camp 6/6
0000004570	120.00	06/08/2022	East Carter Co. R-2 School District	Monday shootout
0000004585	500.00	06/08/2022	Walters, Clayton	Scholarship
0000004568	272.65	06/08/2022	D&D Tire & Service Center	exhaust parts
0000004592	66.00	06/09/2022	Law Office of Betsey Helfrich, LLC	student legal matters
0000004590	18.43	06/09/2022	Harps	pre k snacks
0000004594	2,550.00	06/09/2022	Missouri Concil of Teachers of Math	Reg MCTM Summer Series 7/13/22
0000004591	730.64	06/09/2022	Jostens	OFC & Dist Champ emblems
0000004593	257.10	06/09/2022	McGraw-Hill	Psychology books
0000004589	35.97	06/09/2022	Davis True Value	supplies for pre k
0000004588	2,289.90	06/09/2022	Amazon Capital Services	MODHSS nurse grant-ipad, printer, kleenex
0000004587	65.99	06/09/2022	Amazon Capital Services	Supplies for cotton candy machine
0000004653	365.73	06/10/2022	Amazon Capital Services	Supplies SPED 22-23

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000004654	221.19	06/10/2022	Amazon Capital Services	Toner for teacher classroom printers
0000004638	260.32	06/10/2022	Butler County Publishing	monthly advertising
0000004656	14.99	06/10/2022	Davis True Value	Supplies SPED
0000004639	1,000.00	06/10/2022	City of Doniphan	Annual lease of Quick Creek ballfields
0000004641	193.11	06/10/2022	McGraw-Hill	Online textbook subscriptions
0000004657	160.00	06/10/2022	MSBA	Scripts 21-22
0000004642	188.57	06/10/2022	NOVATECH	monthly copier fees - Fed Programs
0000004640	1,000.00	06/10/2022	DHS Beta Club	reimbursement of therapy dog
0000004643	3,600.00	06/10/2022	Office of Administration	Annual lease of Armory 7/1/22-6/30/23
0000004644	1,736.00	06/10/2022	Ice Cream Truck	end of year activities
0000004655	416.10	06/10/2022	Bloomfield R-XIV School District	LTE 21-22 Kyden Johnson
0000004719	2,795.26	06/14/2022	C & S Cleaning Supply, LLC	Maint & Cust supplies
0000004727	361.87	06/14/2022	Winsupply Commercial Charge	Maint & Cust statement
0000004704	1,194.00	06/14/2022	Webstaurant Store	NKH Grant - cooler for CRCC breakfasts
0000004704	2,770.45	06/14/2022	Webstaurant Store	DHS cafeteria supplies
0000004704	6,697.00	06/14/2022	Webstaurant Store	DHS cafeteria equipment
0000004729	250.00	06/14/2022	Donnell, Virginia E	Christmas club payout - resignation
0000004704	99.13	06/14/2022	SAMBASafety	monthly bus driver report
0000004723	350.00	06/14/2022	Jolly Construction	Maint baserock
0000004707	1,007.50	06/14/2022	Aramark	Maint & Cust
0000004731	2,500.00	06/14/2022	Randolph, Zachary	Christmas Club payout - resignation
0000004704	79.00	06/14/2022	Procare	Dons Den student supplies
0000004704	2,400.00	06/14/2022	PLTW	PLTW training
0000004704	748.20	06/14/2022	Missouri Down Under	summer school field trip
0000004704	147.30	06/14/2022	Missouri Down Under	summer school field trip
0000004725	37.48	06/14/2022	Pendergrass, Matthew A	meal ticket for school trip
0000004704	71.66	06/14/2022	Lemonade House Grille	donuts
0000004704	106.29	06/14/2022	Lemonade House Grille	in service supplies
0000004704	15.00	06/14/2022	lucidpress.com	renewal subscription
0000004704	553.24	06/14/2022	Margaritaville Lake Resort	state track meet
0000004704	89.20	06/14/2022	Sam's Club	kitchen supplies
0000004704	36.70	06/14/2022	Kaplan	Copeland supplies
0000004717	64,880.80	06/14/2022	Veregy	Partial payment on DHS cafeteria work
0000004711	181.40	06/14/2022	Liberty Utilities	monthly gas billing - Armory
0000004704	228.99	06/14/2022	Teacherspayteachers	classroom supplies
0000004704	140.94	06/14/2022	Teacherspayteachers	summer school supplies
0000004704	1,679.58	06/14/2022	Paragould Cinema 8	summer school field trip K-5
0000004704	12,465.54	06/14/2022	Gaylord Opry Hotel	Beta Nationals
0000004704	165.00	06/14/2022	AQ Nashville	Beta
0000004704	1,000.00	06/14/2022	The Wise Accounting Group	Legal services for ACA tax reporting
0000004704	750.00	06/14/2022	The Wise Accounting Group	Legal services for ACA tax reporting
0000004710	718.83	06/14/2022	Grandview R-II	MOVA Instruction for Jackson Hill
0000004704	235.00	06/14/2022	Sight Reading Factory	music supplies
0000004722	11.53	06/14/2022	Jackson, Denver E	Meal Ticket for school trip
0000004704	68.16	06/14/2022	Kum & Go	fuel
0000004724	2,906.64	06/14/2022	Metro Electric Supply	Maint emerg lite
0000004726	15.78	06/14/2022	Shepard, Jason R	meal for school trip
0000004704	116.85	06/14/2022	Walmart	A Ficke printer
0000004704	60.74	06/14/2022	Walmart	Dons Den student supplies
0000004704	535.07	06/14/2022	Walmart	coach supplies
0000004704	212.05	06/14/2022	Walmart	shoes for students
0000004704	77.71	06/14/2022	Walmart	supplies
0000004704	218.99	06/14/2022	Walmart	supplies
0000004704	612.00	06/14/2022	Pitney Bowes Credit Corporation	postage machine quarterly lease
0000004704	5.39	06/14/2022	Dollar Tree	packing tape

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0000004704	320.00	06/14/2022	Dollar Tree	summer school supplies
0000004704	19.39	06/14/2022	Dollar Tree	end of year retirement luncheon
0000004704	61.94	06/14/2022	Dollar Tree	Fine Arts Festival awards
0000004704	35.00	06/14/2022	Dollar Tree	summer school supplies
0000004704	176.25	06/14/2022	Dollar Tree	summer school supplies
0000004704	71.25	06/14/2022	Dollar Tree	summer school supplies
0000004714	4,719.68	06/14/2022	Quill Corporation	toner stock order for Dons Den
0000004704	186.44	06/14/2022	Big D's BBQ	end of year retirement luncheon McEntire
0000004704	303.00	06/14/2022	Black River Coliseum	3rd grade field trip
0000004704	15,482.15	06/14/2022	Ozark Border Electric Coop	monthly electric 3/21/22-4/21/22
0000004713	359.94	06/14/2022	Quill Corporation	envelopes
0000004704	216.68	06/14/2022	TEACHER DIRECT	R West supplies
0000004716	219.78	06/14/2022	Tipton Linen Service	Maint & Cust mops
0000004704	116.03	06/14/2022	Sonic Drive-In	2nd grade students ice cream
0000004715	39.38	06/14/2022	School Specialty Inc	Supplies for classroom S. McFann
0000004721	1.29	06/14/2022	Inman Feed Store	Maint faucet washers
0000004704	57.44	06/14/2022	Lakeshore	Stilwell supplies
0000004704	127.46	06/14/2022	Lakeshore	Copeland supplies
0000004712	939.50	06/14/2022	Mickes O'Toole LLC	May legal fees
0000004704	309.63	06/14/2022	Mi Casa Restaurant	student of the month lunch
0000004704	233.41	06/14/2022	Mi Casa Restaurant	reading club challenge
0000004708	759.96	06/14/2022	Campbell Feed & Pet	Eraser
0000004706	350.00	06/14/2022	Missouri Teaching Jobs	annual membership 22-23
0000004730	2,000.00	06/14/2022	Johnson, LaTisha D	Christmas Club payout - retirement
0000004704	69.05	06/14/2022	Hobby Lobby	kitchen supplies
0000004704	15.75	06/14/2022	Big Springs Medical Assoc	bus driver drug testing
0000004704	15.75	06/14/2022	Big Springs Medical Assoc	bus driver drug testing
0000004704	15.75	06/14/2022	Big Springs Medical Assoc	bus driver drug testing
0000004704	120.00	06/14/2022	Big Springs Medical Assoc	bus driver drug testing
0000004704	117.30	06/14/2022	Harps	end of year retirement luncheon
0000004704	17.40	06/14/2022	Harps	summer school supplies
0000004704	103.67	06/14/2022	Harps	office supplies
0000004704	140.21	06/14/2022	Harps	kitchen supplies
0000004704	81.00	06/14/2022	Harps	board meeting food
0000004704	112.84	06/14/2022	Harps	board meeting food
0000004704	55.99	06/14/2022	Harps	summer school supplies
0000004704	23.86	06/14/2022	EAI Education	calculator
0000004705	284.45	06/14/2022	Davis True Value	Maint and Cust
0000004718	2.15	06/14/2022	Baker, Sharon K	meal ticket for school trip
0000004704	114.03	06/14/2022	My Cookie Dealer	summer school supplies
0000004709	16.95	06/14/2022	Davis True Value	keys to Federal Programs
0000004704	53.59	06/14/2022	Tractor Supply Co	B Dower supplies
0000004720	5,432.40	06/14/2022	Dakota Service Co	federal programs/hs air conditioning
0000004704	17.62	06/14/2022	Davis True Value	keys for CRCC
0000004704	34.14	06/14/2022	Dick Blick Art Materials	art supplies
0000004704	1,322.14	06/14/2022	Dick Blick Art Materials	art supplies
0000004704	39.59	06/14/2022	Dollar General Store	Fine Arts Festival awards
0000004704	173.62	06/14/2022	Dollar General Store	Fine Arts Festival awards
0000004704	5.29	06/14/2022	Dollar General Store	Fine Arts Festival awards
0000004704	41.35	06/14/2022	Carson-Dellosa	Stilwell supplies
0000004704	184.00	06/14/2022	Casey's General Store	graduation practice pizzas
0000004704	87.56	06/14/2022	Casey's General Store	fuel
0000004704	114.90	06/14/2022	Casey's General Store	end of year pizza party
0000004704	82.93	06/14/2022	Casey's General Store	end of year pizza party
0000004704	107.88	06/14/2022	Amazon Capital Services	Dons Den student supplies

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0000004704	79.90	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	59.90	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	1,147.91	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	113.95	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	134.74	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	116.77	06/14/2022	Doniphan Pizza Pro	end of year retirement luncheon
0000004704	53.98	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	197.39	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	17.00	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	2,910.18	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	-17.00	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	224.10	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	-134.74	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	85.58	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	-113.95	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	65.16	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	41.40	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	41.40	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	64.99	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	15.92	06/14/2022	Amazon Capital Services	monthly prime subscription
0000004704	31.98	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	2,188.80	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	16.49	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004704	51.28	06/14/2022	Amazon Capital Services	Dons Den student supplies
0000004796	153.73	06/15/2022	Amazon Capital Services	Teacher supplies
0000004807	784.57	06/15/2022	Amazon Capital Services	Teacher Supplies
0000004810	463.08	06/15/2022	Amazon Capital Services	teacher supplies 22-23 DES SPED
0000004793	-5.54	06/15/2022	Peoples Community Bank	Chk# 4733 for Watson, Lisa D was Voided MEDN
0000004793	-23.70	06/15/2022	Peoples Community Bank	Chk# 4733 for Watson, Lisa D was Voided OSDI
0000004793	-38.30	06/15/2022	Peoples Community Bank	Chk# 4733 for Watson, Lisa D was Voided MEDN
0000004793	-163.74	06/15/2022	Peoples Community Bank	Chk# 4733 for Watson, Lisa D was Voided OSDI
0000004808	144.89	06/15/2022	Harps	Summer School/Principal's Day
0000004792	-0.89	06/15/2022	Missouri Dept Of Revenue	Chk# 4733 for Watson, Lisa D was Voided MOTX
0000004792	-6.11	06/15/2022	Missouri Dept Of Revenue	Chk# 4733 for Watson, Lisa D was Voided MOTX
0000004798	283.82	06/15/2022	Jostens	Emblems
0000004801	132.00	06/15/2022	Roberts Pest Management LLC	pest control
0000004794	-26.24	06/15/2022	Public Ed Employee Retirement Sys	Chk# 4733 for Watson, Lisa D was Voided RETN
0000004794	-181.16	06/15/2022	Public Ed Employee Retirement Sys	Chk# 4733 for Watson, Lisa D was Voided RETN
0000004800	135.95	06/15/2022	NOVATECH	monthly copier fees - DES, SpEd
0000004809	42.62	06/15/2022	Lipe, Ariel	Summer School Supplies
0000004797	300.00	06/15/2022	Brewington, Anthony	Shootout 6/16
0000004799	180.67	06/15/2022	Lance, Jason Phillip	Gas & meal reimbursement
0000004820	3,236.00	06/16/2022	Lexia	LETRS materials and license
0000004820	-3,236.00	06/16/2022	Lexia	LETRS materials and license
0000004822	3,236.00	06/16/2022	Lexia Learning Systems LLC	LETRS materials and license
0000004824	32.07	06/16/2022	McGraw-Hill	Chemistry online subscription
0000004825	103.33	06/16/2022	NOVATECH	TN328K
0000004826	345.00	06/16/2022	Team Fitz Graphics, LLC	Championship banner
0000004821	165.60	06/16/2022	Taylor's K&E Building Supply	repairs to Kemodle house
0000004818	182.78	06/16/2022	BSN Sports, LLC	Softballs
0000004818	557.69	06/16/2022	BSN Sports, LLC	Volleyballs
0000004823	3,164.00	06/16/2022	CDW Government	Annual Microsoft license fees district wide
0000004819	471.28	06/16/2022	Davis True Value	May statement balance due
0000004815	636.33	06/16/2022	Amazon Capital Services	Books
0000004817	491.81	06/16/2022	Amazon Capital Services	Office restock

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0000004816	233.96	06/16/2022	Amazon Capital Services	Classroom supplies
0000004814	358.31	06/16/2022	Amazon Capital Services	Supplies for Computer classroom Nancy Raposo
ACH004526	116.51	06/17/2022	Ritter, Stacey	HSA deposit June
ACH004628	233.02	06/17/2022	Ritter, Stacey	July HSA
0000004855	-17,243.03	06/17/2022	OSBA Employee Benefits Trust	Summer Deducts adjustment
0000004975	30.00	06/20/2022	Vintage Charm	Staff appreciation - Stadler
0000004858	90.00	06/20/2022	Alton High School	Shootout 6/20
0000004866	600.00	06/20/2022	Rib City Shootout	Entry fee 6/22
0000004873	45.21	06/20/2022	Jackson, MeLynda Card	Summer School
0000004863	29.99	06/20/2022	Jamison`s SuperSaver	carpet cleaner
0000004863	9.98	06/20/2022	Jamison`s SuperSaver	SPED supplies
0000004860	45.20	06/20/2022	Farmington R-7 Schools	21-22 LTE-Jude Ricketts
0000004973	1,070.91	06/20/2022	Amazon Capital Services	Supplies for 1st grade classrooms
0000004972	1,141.59	06/20/2022	Amazon Capital Services	Supplies for Art classroom S. Moreland
0000004971	802.48	06/20/2022	Amazon Capital Services	Supplies for 2nd grade classrooms
0000004861	704.78	06/20/2022	Fredericktown R-1 School	LTE 21-22 Koby Hendrix,Matthew Woodson
0000004868	559.78	06/20/2022	Amazon Capital Services	SPED supplies 22-23
0000004871	1,325.40	06/20/2022	Amazon Capital Services	Nurse/Library Supplies
0000004870	3,235.27	06/20/2022	Amazon Capital Services	Teacher Supplies
0000004869	183.55	06/20/2022	Amazon Capital Services	Papaer
0000004859	1,479.34	06/20/2022	Davis True Value	Maint & Custodial supplies
0000004974	51.44	06/20/2022	Harps	Ice cream for last day of Summer School
0000004872	83.26	06/20/2022	Harps	Summer School
0000004867	-1,078.66	06/20/2022	School Fix	Classroom chairs
0000004862	35.00	06/20/2022	Inman Feed Store	Sprayer manifold
0000004867	1,078.66	06/20/2022	School Fix	Classroom chairs
0000004864	82.70	06/20/2022	Jostens	Emblems
0000004874	5,840.00	06/20/2022	National FFA Organization	WLC Reg./Pendergrass
0000004865	1,680.00	06/20/2022	Licking Summer Camps	Branson shootout
0000004984	3,769.88	06/21/2022	CDW-G	Dons Den - Joey 30U charge carts
0000004988	5.65	06/21/2022	School Specialty Inc	Monthly planner for sub schedule
0000004985	1,254.60	06/21/2022	Data Recognition Corp	Spring 2022 Map Assessments
0000004987	548.00	06/21/2022	Missouri Assoc of Rural Education	22-23 annual member dues for B Hagood
0000004986	42.11	06/21/2022	Harps	summer school incentive 5th grade
0000004989	331.20	06/21/2022	Schroeder, Elizabeth A	MVATA Meeting/ Schroeder
0000004976	876.08	06/21/2022	The Track Family Fun Park	Tickets for basketbal girls (Fundraiser \$)
0000004977	840.65	06/21/2022	Amazon Capital Services	Supplies for Kindergarten classrooms
0000004981	109.53	06/21/2022	Amazon Capital Services	Supplies for teacher classroom & Princ Ofc
0000004979	915.47	06/21/2022	Amazon Capital Services	supplies bought for dis teachers
0000004980	1,198.17	06/21/2022	Amazon Capital Services	supplies for dis teachers
0000004978	979.89	06/21/2022	Amazon Capital Services	supplies bought for dis teachers
0000004982	966.75	06/21/2022	Amazon Capital Services	supplies bought for dis teachers
0000004983	2,700.00	06/21/2022	Amplify	DEBELS renewal
0000005000	1,577.40	06/22/2022	Voyager Sopris Learning	supplies for reading teachers
0000004992	2,200.00	06/22/2022	Foerster, Valerie	Dons Den - external evaulation fees
0000004997	43,235.30	06/22/2022	Reed Oil Company	Diesal/unlead tank fill ups
0000005022	219.78	06/22/2022	Tipton Linen Service	mops and supplies
0000005023	65.00	06/22/2022	Top Quality Rental & Sales	jack hammer
0000005005	1,250.00	06/22/2022	Arnold, Carson	Scholarships
0000005015	891.36	06/22/2022	Johnstone Supply	cased coil
0000005001	47.22	06/22/2022	Whisnant Parts City	oil and bit set
0000004999	360.60	06/22/2022	Tag Truck Enterprises of MO	diesel anti-gel
0000005011	60.00	06/22/2022	East Carter Co. R-2 School District	6/20 Shootoit
0000004999	-360.60	06/22/2022	Tag Truck Enterprises of MO	diesel anti-gel
0000005017	275.00	06/22/2022	March, Dalton E	supply reimbursement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
000005008	988.59	06/22/2022	C & S Cleaning Supply, LLC	Cust supplies
000005002	353.96	06/22/2022	Amazon Capital Services	saftey cones and office chair
000004990	60.46	06/22/2022	Auto Tire & Parts	repair supplies
000005006	50.37	06/22/2022	Auto Tire & Parts	hose
000005003	232.98	06/22/2022	Amazon Capital Services	Tennis balls & pink paper
000004991	342.28	06/22/2022	Central States Bus Sales, Inc.	control valve
000005010	175.32	06/22/2022	Davis True Value	hammer,paint,supplies
000005009	1,450.43	06/22/2022	Davis True Value	maint supplies
000005021	520.00	06/22/2022	Super 8 Motel	Hotel fees 7/12-14
000005007	440.00	06/22/2022	BSN Sports, LLC	5 dozen softballs
000004993	27.17	06/22/2022	Harps	pop ice
000005012	81.10	06/22/2022	Harps	Drinks, apples & snacks for PD mtg
000004998	905.97	06/22/2022	Santies Wholesale Oil Co	purus syn bld
000004994	70.98	06/22/2022	Inman Feed Store	UPS charge
000005013	37.34	06/22/2022	Inman Feed Store	tool bag and belt
000005014	414.43	06/22/2022	Insta Print	Graduation programs
000005020	-151.09	06/22/2022	Quill Corporation	binders, indexes, rulers
000005004	1,120.00	06/22/2022	Arnold, Carmen	Summer School food service
000005016	695.00	06/22/2022	Licking Summer Camps	Camp fees & Fritz Adventure
000004995	308.02	06/22/2022	NOVATECH	monthly copier fees - Central Office
000005019	110.00	06/22/2022	NOVATECH	Office Supplies
000005018	1,387.42	06/22/2022	Missouri Turf Paint	turf paint
000004996	230.99	06/22/2022	Quill Corporation	ink/toner
000005020	151.09	06/22/2022	Quill Corporation	binders, indexes, rulers
000005063	29.29	06/23/2022	NOVATECH	monthly copier fees - CRCC
000005062	329.00	06/23/2022	Sportzcast	Annual Service / Morin
000005061	50.00	06/23/2022	MCCTA	Admin Asst PD/ Mr. Braschler
000005064	374.82	06/23/2022	Stadler, Amy	supplies
000005073	6,501.25	06/27/2022	Ritter, Stacy D	Dons Den June contracted fees
000005074	32.20	06/28/2022	Allen, Christopher S	trip to Home Depot for parts
000005077	3,385.89	06/28/2022	Follett School Solutions	District Destiny renewal services
000005079	51.51	06/28/2022	NOVATECH	monthly copier fees - CRCC
000005076	430.83	06/28/2022	Amazon Capital Services	Supplies for teachers & bulletin board
000005075	169.88	06/28/2022	Amazon Capital Services	back to school supplies
000005078	5,000.00	06/28/2022	Leam Design Apply	COPS SVPP grant writer services
000005092	125.00	06/29/2022	Pearson Clinical Assessment	WISC-V scoring subscription renewal
000005088	19,737.00	06/29/2022	Apple Inc, Education	Dons Den - student ipads and cases
000005087	2,236.00	06/29/2022	Apple Inc, Education	Dons Den - teacher ipads, apple pencils
000005098	48.33	06/29/2022	Windstream	monthly phone bill
000005089	52.00	06/29/2022	Brustein & Manasevit PLLC	supplies Dean
000005095	1,285.36	06/29/2022	Smith, Thomas DeWayne	Skills USA Net / Smith
000005085	622.40	06/29/2022	Amazon Capital Services	Deks Cnverter, surface casae/ Braschler
000005086	127.00	06/29/2022	Amazon Capital Services	Brother Printer/ Keply
000005096	8,471.06	06/29/2022	Symmetry Energy Solutions, LLC	gas billing
000005093	71.88	06/29/2022	Quill Corporation	binders, indexes, rulers
000005090	32.40	06/29/2022	Data Recognition Corp	balance due on MAP grade level assessments
000005094	1,078.66	06/29/2022	School Fix	Classroom chairs
000005097	419.93	06/29/2022	Taylor's K&E Building Supply	wood siding for repairs
000005091	174.06	06/29/2022	Harps	teacher appreciation supplies
000005099	332.87	06/30/2022	Harps	Dons Den student supplies
000005100	3,055.56	06/30/2022	BSN Sports, LLC	Shoes, jackets kneepads etc
000005104	389.67	06/30/2022	Quill Corporation	binders, inserts
000005111	983.78	06/30/2022	Reed Oil Company	fuel
000005103	3,807.80	06/30/2022	Skeeter Kell Sporting Goods	Elite aluminum system
000005114	29.70	06/30/2022	NOVATECH	monthly copier fees - DMS

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0000005107	25.36	06/30/2022	NOVATECH	monthly copier fees - DES
0000005101	150.65	06/30/2022	Metalweld, Inc.	cylinder rentals
0000005110	150.00	06/30/2022	Plaza Flowers	A Jackson father's arrangements
0000005099	148.54	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005113	91.92	06/30/2022	Amazon Capital Services	MODHSS nurse grant batteries
0000005099	138.99	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	374.94	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	49.00	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	60.35	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	98.99	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	149.99	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	57.96	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	6,984.72	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	66.55	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	3,545.24	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	368.33	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	19.98	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	44.93	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005099	42.16	06/30/2022	Amazon Capital Services	Dons Den student supplies
0000005116	1,142.11	06/30/2022	Davis True Value	monthly maintenance supplies
0000005116	904.94	06/30/2022	Davis True Value	June maintenance supplies
0000005116	170.50	06/30/2022	Davis True Value	building maintenance repairs
0000005108	73.23	06/30/2022	E&S Pharmacy	supplies
0000005105	6,203.08	06/30/2022	City of Doniphan	monthly utilities 5/12/22 - 6/14/22
0000005106	23,301.08	06/30/2022	Chartwells Food Service	June food services
0000005099	119.70	06/30/2022	Current River Bait and Tackle	Dons Den student supplies
0000005102	637.50	06/30/2022	PB Regional Medical Center	O.T. May 2022
0000005112	396.74	06/30/2022	Windstream	monthly phone billing
0000005115	306,036.42	06/30/2022	Veregy	Payment on DHS cafeteria remodel
0000005109	64.94	06/30/2022	Liberty Utilities	monthly gas billing - DHS, SpEd House