

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005287	5,837.76	08/01/2022	City of Doniphan	monthly utilities
0000005288	482.40	08/01/2022	NOVATECH	monthly copier fees - DIS
0000005289	220.00	08/01/2022	Southeast Signs and Graphics	signs for softball field
0000005316	530.06	08/02/2022	Morin, Matt A	Drone Training/Pilot Cert Exam/ Morin
0000005308	135.00	08/02/2022	Davis Trophies	Art Club Trophies April 2022
0000005313	138,028.75	08/02/2022	Veregy	DHS cafeteria remodel
0000005311	197.46	08/02/2022	Majjala, Jessica L	Jr. Beta Convention
0000005315	157.98	08/02/2022	Windstream	monthly phone billing
0000005312	1,114.67	08/02/2022	Quill Corporation	Teacher Supplies
0000005317	229.58	08/02/2022	Payne, Lesia M	Mo ACTE Confe., / L Payne
0000005314	605.29	08/02/2022	White, Annisa M	Travel reimbursement - 2 workshops
0000005309	3,385.89	08/02/2022	Follett School Solutions	annual renewal of Destiny library software
0000005307	279.24	08/02/2022	Coomer, Sarah K	EOP Conference
0000005306	26.99	08/02/2022	Amazon Capital Services	Humidity meter
0000005310	59.82	08/02/2022	Liberty Utilities	monthly gas billing - DHS, SpEd House
0000005318	97.90	08/02/2022	Russell, Keshia J	Supplies for SPED office
0000005322	661.16	08/03/2022	Ford Hotel Supply Company	NKH grant - utility carts
0000005323	1,200.00	08/03/2022	Heartland Furniture & Appliance	ARP-HCY II Grant - washer & dryer
0000005320	1,352.80	08/03/2022	Amazon Capital Services	Rawlings bags
0000005319	329.99	08/03/2022	Amazon Capital Services	office chair for B Taylor
0000005321	4,240.81	08/03/2022	Chartwells Food Service	SCA Grant - kitchen supplies
0000005324	1,175.00	08/03/2022	Battles Comm	technology tower supplies
0000005325	752.23	08/03/2022	Gamblin Lumber	supplies for repairs
0000005330	107.16	08/05/2022	Windstream	monthly phone billing
0000005327	400.00	08/05/2022	Plaza Flowers	sympathy arrangements
0000005329	109.89	08/05/2022	Scholastic	Scope Teacher Subscription
0000005326	230.68	08/05/2022	Amazon Capital Services	File folders Envelopes/ Braschler
0000005328	1,535.00	08/05/2022	rSchoolToday	Activity scheduler
0000005470	3,150.00	08/08/2022	PLTW	PLTW Renewal / Kepley-Francis
0000005463	10.99	08/08/2022	Jamison's SuperSaver	SPED office supplies
0000005462	7,823.33	08/08/2022	Intrado Interactive Services Corp	School Messenger & Reach renewal
0000005457	500.00	08/08/2022	Burton, Brandon	Scholarship
0000005458	359.28	08/08/2022	Butler County Publishing	monthly advertising
0000005456	165.85	08/08/2022	Amazon Capital Services	homeless supplies
0000005455	79.99	08/08/2022	Amazon Capital Services	Battery backup for Elem Ofc
0000005452	52.94	08/08/2022	Amazon Capital Services	Supplies for classroom Campbell & Lawrence
0000005451	111.92	08/08/2022	Amazon Capital Services	envelopes, key fobs
0000005453	100.73	08/08/2022	Amazon Capital Services	table clothes
0000005454	1,765.97	08/08/2022	Amazon Capital Services	Supplies
0000005449	287.69	08/08/2022	Amazon Capital Services	Counselor & Teacher Supplies
0000005471	200.00	08/08/2022	SkillsUSA	Advisor Dues/ Morin
0000005464	440.52	08/08/2022	Johnston, Christopher	Drone Training DESE/Johnston
0000005468	2,124.40	08/08/2022	Normandy Schools Collaborative	LTE 21-22 Stradford, Woodson
0000005450	349.58	08/08/2022	Amazon Capital Services	Teacher Supplies
0000005461	25.56	08/08/2022	Harps	SPED office supplies
0000005459	3,878.99	08/08/2022	Davis True Value	repair and maint supplies
0000005460	70.57	08/08/2022	Fish, James M	custodial reimbursement
0000005469	25.58	08/08/2022	NOVATECH	monthly copier fees - DES
0000005469	51.39	08/08/2022	NOVATECH	monthly copier fees - DMS
0000005466	148.50	08/08/2022	Metalweld, Inc.	Rental on Tanks/ Pendergrass Hale
0000005472	152.30	08/08/2022	Windstream	monthly phone billing
0000005467	500.00	08/08/2022	Mischka, Desiree	Scholarship
0000005465	405.00	08/08/2022	McConnaughay, Tosha	bus decals
0000005484	85.00	08/09/2022	High Note Band Instrument Repair	French horn flush

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000005483	186.00	08/09/2022	Here`s Your Sign	Shirts
000005474	482.40	08/09/2022	NOVATECH	monthly copier fees - DIS
000005485	64.91	08/09/2022	Insta Print	Admit slip books for student tardies
000005479	26.47	08/09/2022	Davis True Value	Putty & command strips
000005486	34.38	08/09/2022	Redus, Misti J	Bulletin Board supplies
000005475	1,662.50	08/09/2022	Ritter, Stacy D	Dons Den - July contracted hours
000005482	170.40	08/09/2022	Harps	Pre K Supplies
000005480	19.25	08/09/2022	Dean, Chera Ann	travel to Poplar Bluff
000005478	71.98	08/09/2022	Amazon Capital Services	Badge holders with lanyards for Kindergarten
000005487	328.30	08/09/2022	Walters, Catherine E	Meal & mileage reimbursement
000005481	126.50	08/09/2022	Falk, Donald R	Mileage for instrument repair
000005473	11.70	08/09/2022	Cape Radiology Group	work comp bill
000005498	262.73	08/10/2022	Pendergrass, Matthew A	Mo ACTE Conf/ Pendergrass
000005502	914.93	08/10/2022	Tag Truck Enterprises of MO	axle alignments
000005503	351.94	08/10/2022	Whisnant Parts City	brake parts
000005497	624.00	08/10/2022	MO Assoc. Ele. School Principals	membership principal h.willcut
000005489	-371.92	08/10/2022	Amazon Capital Services	supplies for new teachers
000005488	2,196.19	08/10/2022	Amazon Capital Services	supplies for dis teachers
000005489	371.92	08/10/2022	Amazon Capital Services	supplies for new teachers
000005490	144.12	08/10/2022	Auto Tire & Parts	meter,drill,naf
000005488	-2,196.19	08/10/2022	Amazon Capital Services	supplies for dis teachers
000005494	25.48	08/10/2022	Harps	waters/pop ice
000005495	31.85	08/10/2022	Inman Feed Store	shipping return costs
000005496	1,305.22	08/10/2022	Midwest Transit Equipment, Inc	fuel filter/rear shock
000005491	263.50	08/10/2022	Braschler, John Dustin	Mo Acte Conferenc / Braschler
000005492	522.57	08/10/2022	Central States Bus Sales, Inc.	stop arm, release switch
000005499	2,176.55	08/10/2022	Quill Corporation	supplies for dis teachers/staff
000005501	415.00	08/10/2022	Southern Missouri Glass	van windsheid
000005499	-2,176.55	08/10/2022	Quill Corporation	supplies for dis teachers/staff
000005500	1,984.50	08/10/2022	Seglin Inc	physicals
000005493	121.12	08/10/2022	Current River Ford	coil asy
000005507	386.55	08/11/2022	Hillcrest Animal Hospital	Therapy Dog Neuter and shots
000005512	2,173.05	08/11/2022	Quill Corporation	supplies for dis teachers/staff
000005511	2,203.85	08/11/2022	Quill Corporation	desks and supplies
000005510	339.98	08/11/2022	Quill Corporation	supplies
000005509	1,288.10	08/11/2022	NOVATECH	Printer/Copier Supplies
000005509	21.64	08/11/2022	NOVATECH	monthly copier fees - Federal Programs
000005513	233.48	08/11/2022	Scholastic	Teacher Subscription
000005505	2,185.77	08/11/2022	Amazon Capital Services	supplies for dis teachers
000005504	79.24	08/11/2022	Amazon Capital Services	Office Supplies & Therapy Dog Supplies
000005504	542.07	08/11/2022	Amazon Capital Services	Counselor & Office Supplies
000005506	325.26	08/11/2022	Amazon Capital Services	supplies for new teachers
000005504	141.55	08/11/2022	Amazon Capital Services	Athletic Dept Supplies
000005508	624.00	08/11/2022	MO Assoc. Ele. School Principals	D. Griffin Membership Renewal
000005515	74.01	08/11/2022	Thomas, Stephanie	Conference Reimbursement
000005514	54.52	08/11/2022	Thomas, Andrea D	Conference Reimbursement
000005536	300.00	08/15/2022	OSBA Employee Benefits Trust	OSBA annual membership
000005544	19.03	08/15/2022	Lemonade House Grille	breakfast meeting
000005544	174.92	08/15/2022	Lemonade House Grille	meal
000005544	35.83	08/15/2022	Lemonade House Grille	PDC meal for new teacher meeting
000005544	1,435.00	08/15/2022	PLTW	G Kepley kits
000005544	92.06	08/15/2022	The UPS Store	shipping fee
000005544	62.50	08/15/2022	FMCSA	technology supplies
000005544	98.75	08/15/2022	Teacherspayteachers	Math downloads
000005544	880.20	08/15/2022	Bulbs.com	bulb stock for maintenance

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005544	119.88	08/15/2022	Quicken	L Payne software renewal
0000005544	185.38	08/15/2022	Sam's Club	shelves & totes for softball
0000005544	64.06	08/15/2022	Sam's Club	supplies for office
0000005543	4,000.00	08/15/2022	Vamer, Joshua	Trauma Informed Training
0000005544	6,225.22	08/15/2022	Webstaurant Store	6 outdoor tables for DHS cafeteria food court
0000005529	32.99	08/15/2022	Amazon Capital Services	Supplies 22-23 G Stilwell
0000005544	100.00	08/15/2022	Casey's General Store	fuel
0000005544	92.36	08/15/2022	Casey's General Store	PDC meal for new teacher meeting
0000005529	518.32	08/15/2022	Amazon Capital Services	Paper, binders, folders & mirror
0000005529	686.30	08/15/2022	Amazon Capital Services	Gradebooks, planners, mirror & stools
0000005529	179.97	08/15/2022	Amazon Capital Services	Wristbands
0000005544	16.07	08/15/2022	Amazon Capital Services	Prime subscription
0000005529	41.95	08/15/2022	Amazon Capital Services	Desk calendar
0000005530	3,589.80	08/15/2022	Amazon Capital Services	eSports computers and headphones
0000005544	287.70	08/15/2022	Camden On The Lake	Conference
0000005544	287.70	08/15/2022	Camden On The Lake	Conference
0000005544	287.70	08/15/2022	Camden On The Lake	A Stadler workshop
0000005544	287.70	08/15/2022	Camden On The Lake	Food service workshop
0000005544	153.06	08/15/2022	Camden On The Lake	H Boles room charge
0000005544	287.70	08/15/2022	Camden On The Lake	conference
0000005544	38.12	08/15/2022	Menards	maintenance supplies
0000005544	15.65	08/15/2022	Harps	PDC meal for new teacher meeting
0000005544	99.00	08/15/2022	ASB	M Morin subscription fee
0000005544	11.97	08/15/2022	Hobby Lobby	office supplies
0000005544	112.53	08/15/2022	Harps	supplies for board meeting dinner
0000005544	49.76	08/15/2022	Harps	supplies for office
0000005537	65,616.16	08/15/2022	Peoples Community Bank	FEMA loan payment
0000005544	92.91	08/15/2022	Dollar General Store	new staff meeting
0000005544	1,082.20	08/15/2022	Dollar General Store	Homeless grant - student supplies
0000005544	1,257.57	08/15/2022	Dollar General Store	Homeless grant - student supplies
0000005544	14.26	08/15/2022	Dollar General Store	office supplies
0000005544	251.70	08/15/2022	HQ4Sports.com	batting helmets
0000005544	102.72	08/15/2022	Capitol Plaza Hotel	A White food service meeting
0000005544	79.00	08/15/2022	Procure	Dons Den - student sign out software monthly
0000005544	397.97	08/15/2022	Fairfield Inn & Suites	Rooms for MoActe
0000005544	494.72	08/15/2022	Fairfield Inn & Suites	Rooms for MoActe
0000005544	297.45	08/15/2022	Fairfield Inn & Suites	Rooms for MoActe
0000005544	592.38	08/15/2022	Fairfield Inn & Suites	Rooms for MoActe
0000005544	99.00	08/15/2022	Tomo Drug Testing	Webinar
0000005544	42.00	08/15/2022	st.louis lambert	parking fee for FFA trip
0000005544	41.18	08/15/2022	Tags4Less	plastic tags
0000005533	800.00	08/15/2022	Missouri Concil of Teachers of Math	MCTM Summer Series
0000005534	624.00	08/15/2022	MO Assoc of Sec School Principals	Membership renewal & conf regist W Johnson
0000005544	90.00	08/15/2022	MSHSAA	Fees
0000005544	25.00	08/15/2022	MSHSAA	Fees
0000005544	75.00	08/15/2022	MSHSAA	Fees
0000005544	100.00	08/15/2022	MSHSAA	Fees
0000005544	3,289.22	08/15/2022	MSHSAA	Fees
0000005538	364.85	08/15/2022	Quill Corporation	file folders, binders, envelopes
0000005535	72.02	08/15/2022	NOVATECH	monthly copier fees - DES
0000005544	375.28	08/15/2022	Office Depot	Tech department office chairs
0000005544	50.00	08/15/2022	Outback Steakhouse	Food service workshop
0000005544	13,959.37	08/15/2022	Ozark Border Electric Coop	monthly electric
0000005544	1,125.00	08/15/2022	Parents as Teachers	S Johannsen training
0000005544	1,125.00	08/15/2022	Parents as Teachers	D Burton training

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005532	350.00	08/15/2022	Data Recognition Corp	Spring 2022 MAP grade level assessments
0000005541	594.41	08/15/2022	Southeast RPDC	Classroom Management Training
0000005540	600.00	08/15/2022	Southeast RPDC	Ed Tech Academy
0000005544	13.51	08/15/2022	Dexter Bar-B-Que	Mr. Hagood meal
0000005544	473.36	08/15/2022	Sleep Inn	Rooms for MoActe
0000005544	574.72	08/15/2022	Home Depot	maintenance stock supplies
0000005531	41.99	08/15/2022	Blackshear, Mallory	reimb out of her fundraiser
0000005544	25.30	08/15/2022	HalfSauced BBQ	Food service workshop
0000005539	1,424.09	08/15/2022	SchoolMart	Calculators
0000005544	85.57	08/15/2022	Target	A Black classroom supplies
0000005544	386.55	08/15/2022	Hillcrest Animal Hospital	Therapy dog services
0000005544	78.06	08/15/2022	Break Time	fuel
0000005542	10,509.96	08/15/2022	University of Missouri	K12 annual fee
0000005544	254.98	08/15/2022	University Plaza Hotel	MAPT Conference
0000005544	474.64	08/15/2022	University Plaza Hotel	MAPT Conference
0000005544	355.98	08/15/2022	University Plaza Hotel	MAPT Conference
0000005544	355.98	08/15/2022	University Plaza Hotel	MAPT Conference
0000005544	382.47	08/15/2022	University Plaza Hotel	MAPT Conference
0000005544	-39.06	08/15/2022	Walmart	FFA refund
0000005544	-181.77	08/15/2022	Walmart	FFA refund
0000005544	27.09	08/15/2022	Walmart	wall clocks
0000005544	58.29	08/15/2022	Walmart	G Cox classroom supplies
0000005544	217.24	08/15/2022	Walmart	Homeless supplies
0000005544	308.60	08/15/2022	Walmart	Homeless supplies
0000005544	95.28	08/15/2022	Walmart	office supplies
0000005544	89.19	08/15/2022	Walmart	A Young supplies
0000005544	376.80	08/15/2022	Walmart	4th grade teacher storage bins
0000005544	96.41	08/15/2022	Walmart	DMS library supplies
0000005544	92.77	08/15/2022	Walmart	office supplies
0000005564	20.00	08/16/2022	Davis Trophies	Plaque
0000005566	400.00	08/16/2022	Justus, Becky	Jupiter trumpet
0000005567	2,425.00	08/16/2022	Kings Outback Woodcrafts	A School cabinets
0000005567	-2,425.00	08/16/2022	Kings Outback Woodcrafts	A School cabinets
0000005571	125.74	08/16/2022	NOVATECH	monthly copier fees - SpEd
0000005571	106.00	08/16/2022	NOVATECH	TN330 for workroom
0000005572	38.50	08/16/2022	Redus, Misti J	Mileage for boys/girls club mtg
0000005565	123.00	08/16/2022	Holloway Distributing Inc.	water for maintenance
0000005569	250.00	08/16/2022	March, Simeon	Scholarship
0000005563	475.26	08/16/2022	C & S Cleaning Supply, LLC	supplies for cafeterias
0000005570	750.00	08/16/2022	Masching, Justine	Scholarship
0000005568	172.19	08/16/2022	Liberty Utilities	monthly gas billing - Armory
0000005573	1,600.00	08/16/2022	Sisco, Madison	Scholarships
0000005577	2,700.00	08/17/2022	Elliott's Tree Service	cut trees
0000005578	2,650.00	08/17/2022	Kings Outback Woodcrafts	A School cabinets
0000005576	6,579.00	08/17/2022	Apple Inc, Education	ESSER III - DIS teacher ipads
0000005591	152.70	08/19/2022	Top Quality Rental & Sales	rental & credit received
0000005588	72.00	08/19/2022	Mickes O'Toole LLC	July legal fees
0000005590	112.83	08/19/2022	Reed Oil Company	fuel for maint
0000005589	3,525.88	08/19/2022	Mosa Mack Service, Inc.	Interactive Science Units renewal licenses
0000005583	128.47	08/19/2022	Amazon Capital Services	key fobs
0000005592	117.53	08/19/2022	Whisnant Parts City	fuel filters
0000005587	36.65	08/19/2022	Metalweld, Inc.	cylinder rental
0000005586	83.48	08/19/2022	Lynx Saw Shop	spark plugs
0000005582	10,280.95	08/19/2022	OSBA Employee Benefits Trust	Sept billing - new hires
0000005584	709.16	08/19/2022	Aramark	statement

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0000005585	3,185.73	08/19/2022	C & S Cleaning Supply, LLC	custodial supplies
0000005610	137.50	08/22/2022	Plumb, Colette E	Pre K Home visits
0000005605	66.00	08/22/2022	Johnson, Kelsey L	Pre K Home Visits
0000005601	96.80	08/22/2022	Edwards, Stephanie	Pre K Home Visits
0000005602	144.50	08/22/2022	Epps, Adam S	Mileage for AD training
0000005613	875.42	08/22/2022	Swafford, Rebecca A	Travel Reimbursement. MCDA
0000005603	18.10	08/22/2022	Hancock, Lindsey J	Travel Reimbursement. 504 Training
0000005594	164.96	08/22/2022	Amazon Capital Services	Stools, labels & notepads
0000005594	366.30	08/22/2022	Amazon Capital Services	Lesson plan books for teachers
0000005604	122.91	08/22/2022	Harps	Meal stuff for PD days
0000005606	750.00	08/22/2022	Jones, Ethan	Scholarship
0000005599	100.00	08/22/2022	Davis, Emilee	Scholarship
0000005611	137.80	08/22/2022	Redus, Misti J	Travel Reimbursement. 504 Training
0000005595	126.50	08/22/2022	Baucom, Jennifer Ellen	Travel Reimbursement. Ed Tech
0000005598	101.97	08/22/2022	Davis True Value	Totes for baseball
0000005614	730.56	08/22/2022	Uline	Chairs lobby
0000005597	379.00	08/22/2022	Chartwells Food Service	New staff breakfast meeting 8/15/22
0000005609	2,326.00	08/22/2022	Meridian Student Planners	Handbooks & planners
0000005593	9,964.69	08/22/2022	AAA State of Play	see saws, lily pad, tether ball poles, etc
0000005607	16.85	08/22/2022	Klepzig, Jillian D	Travel Reimbursement. 504 Training
0000005608	250.00	08/22/2022	Malden High School	Jamboree 8/19
0000005600	225.00	08/22/2022	East Carter Co. R-2 School District	Bank of Grandin classic
0000005612	25.92	08/22/2022	Stinson Press	Building Supplies
0000005596	105.60	08/22/2022	Brady, Donna K	Pre K Home Visits
0000005620	4,100.00	08/23/2022	Project Lead the Way	PLTW Invoice 338101
0000005617	40.30	08/23/2022	Burgard, Nancy	Supplies PARA meeting
0000005618	1,344.00	08/23/2022	ESGI	K-2 teacher license
0000005622	36.58	08/23/2022	Quill Corporation	Business card stock for student ID badges
0000005621	49.50	08/23/2022	Prospect News	Subscription renewal 12 months
0000005623	30.25	08/23/2022	Scholastic	MY BIG World -Copeland
0000005624	214.28	08/23/2022	Scholastic	Scholastic Choices/Cope Subscription
0000005619	370.00	08/23/2022	Hudson, Krystle	Conference Reimbursement
0000005627	136.04	08/23/2022	Amazon Capital Services	SUPPLIES 22-23 G COX
0000005627	159.98	08/23/2022	Amazon Capital Services	White board R West
0000005627	60.87	08/23/2022	Amazon Capital Services	22-23 teacher supplies
0000005615	112.38	08/23/2022	Amazon Capital Services	Supplies for classroom C. Spradling
0000005616	267.28	08/23/2022	Amazon Capital Services	Library/Teacher Supplies
0000005625	30.00	08/23/2022	Thomas, Andrea D	Conference Registration
0000005626	30.00	08/23/2022	Thomas, Stephanie	Conference Registration
0000005633	350.00	08/24/2022	SEMO Food Bank	Back Pack for Friday/ Schroeder
0000005636	940.00	08/24/2022	Heartland Furniture & Appliance	fridge for A School
0000005628	154.56	08/24/2022	Amazon Capital Services	HP ProBook glass/lens wips
0000005629	4,850.48	08/24/2022	Amazon Capital Services	Homeless Grant - supplies for students
0000005635	10.00	08/24/2022	State of Missouri	Address update with SOM
0000005634	8,400.00	08/24/2022	Martin Plumbing Heating and Cooling	DHS additional concrete patio area
0000005632	68.70	08/24/2022	NOVATECH	monthly copier fees - CRCC
0000005632	397.94	08/24/2022	NOVATECH	monthly copier fees - Central Office
0000005630	77.00	08/24/2022	FedEx Freight	freight shipment additional fee
0000005631	1,800.00	08/24/2022	National FFA	FFA Convention REG/ Pendergrass
0000005658	696.15	08/25/2022	Pearson Clinical Assessment	WIAT-III & WISC-V record and response
0000005661	279.80	08/25/2022	Top Quality Rental & Sales	Sheet Metal / Pendergrass
0000005656	50.00	08/25/2022	Missouri School Counselors Assoc	Membership for Lindsey Hancock
0000005657	149.00	08/25/2022	NOVATECH	Service & repair for duplicator
0000005652	58.92	08/25/2022	NOVATECH	monthly copier fees - CRCC
0000005651	712.81	08/25/2022	Moore, Crystal	CPI training and workbooks

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0000005656	-50.00	08/25/2022	Missouri School Counselors Assoc	Membership for Lindsey Hancock
0000005660	298.59	08/25/2022	Schroeder, Elizabeth A	MO ACTE Mileage/Meals/ Schroeder
0000005655	1,533.97	08/25/2022	Holloway Distributing Inc.	Supplies for Store/ Moim
0000005654	24.99	08/25/2022	Davis True Value	Power Strip / Morin
0000005653	157.54	08/25/2022	Amazon Capital Services	Supplies for PE (Bjorn) & 1st gr (Sullivan)
0000005653	282.12	08/25/2022	Amazon Capital Services	Classroom supplies
0000005662	249.59	08/25/2022	Amazon Capital Services	White board R.West
0000005662	259.56	08/25/2022	Amazon Capital Services	22-23 supplies C.Patterson, F.Copeland
0000005653	269.07	08/25/2022	Amazon Capital Services	Supplies for S. Davis & L. Hancock
0000005659	275.00	08/25/2022	Ponder, Kelley	NTI Mileage/ Ponder
0000005668	150.00	08/26/2022	Douglas, Brent	8/26/22 DHS Football
0000005680	88.00	08/26/2022	Falk, Donald R	Mileage to regional band mtg
0000005666	150.00	08/26/2022	Carter, Micheal	8/26/22 DHS Football
0000005667	150.00	08/26/2022	Cook, Kenneth	8/26/22 DHS Football
0000005673	467.99	08/26/2022	Amazon Capital Services	Printer, dehumidifier, ext cords ext
0000005677	77.00	08/26/2022	Dean, Chera Ann	travel to PB for homeless supplies
0000005678	136.92	08/26/2022	Doniphan FFA Organization	Hotdogs & Doritos
0000005675	1,202.78	08/26/2022	BSN Sports, LLC	Scorebook, lineup cards, shoes, tanner tee
0000005682	470.72	08/26/2022	Holloway Distributing Inc.	Concession supplies
0000005681	222.29	08/26/2022	Harps	Pre K snacks
0000005681	262.52	08/26/2022	Harps	Meal for PD day
0000005669	50.00	08/26/2022	Missouri School Counselors Assoc	Membership for Lindsey Hancock
0000005674	291.70	08/26/2022	B & T Screenprinting	Coaches shirts
0000005670	150.00	08/26/2022	Stanfield, Chris	8/26/22 DHS Football
0000005671	150.00	08/26/2022	Svenson, Sven	8/26/22 DHS Football
0000005684	96.00	08/26/2022	NOVATECH	TN330 workroom
0000005684	68.12	08/26/2022	NOVATECH	Monthly copier fees - Federal Programs
0000005663	-245.00	08/26/2022	Public Ed Employee Retirement Sys	Credit received
0000005685	782.66	08/26/2022	Quill Corporation	teacher supplies
0000005672	2,961.41	08/26/2022	Tri-County Electrical Contractors	electrical upgrade for DHS cafeteria kitchen
0000005679	335.00	08/26/2022	Ewell Educational Service	AET Record Books
0000005686	28.00	08/26/2022	Rosmarin, Tim	First Aid Certification
0000005687	514.93	08/26/2022	Stonie's Sausage Shop	Fundraiser Skills USA / Moim
0000005676	25.00	08/26/2022	Davis Trophies	Trophy
0000005683	142.61	08/26/2022	Kirby, Christina Marie	travel and meals to literacy meeting
0000005689	85.00	08/29/2022	Brown, Kelly	8/29/22 DHS JV Football
0000005694	30.00	08/29/2022	Hunt, Jim	8/29/22 JV Football Announcer
0000005695	30.00	08/29/2022	Hunt, Jim	8/26/22 DHS Football Announcer
0000005691	85.00	08/29/2022	Ellis, Kevin	8/29/22 DHS JV Football
0000005688	85.00	08/29/2022	Anglin, Jeff	8/29/22 DHS JV Football
0000005692	60.00	08/29/2022	Cheney, Nicole	8/26/22 & 8/29/22 DHS Football Worker
0000005693	60.00	08/29/2022	Gettings, Tristan	8/26/22 & 8/29/22 Football Worker
0000005690	85.00	08/29/2022	Carroll, Matthew	8/29/22 DHS JV Football
0000005697	100.00	08/30/2022	Crockett, David	8/30/22 DHS Volleyball
0000005713	761.04	08/30/2022	Pepsi MidAmerica	Gatorade
0000005705	219.78	08/30/2022	Tipton Linen Service	custodial supplies
0000005701	43.00	08/30/2022	Reed Oil Company	fuel for maint
0000005702	100.00	08/30/2022	Riggs, Greg	8/30/22 DHS Volleyball
0000005703	132.00	08/30/2022	Roberts Pest Management LLC	pest control
0000005704	100.00	08/30/2022	Southeast MVATA	Dist Fee/ Pendergrass
0000005706	800.00	08/30/2022	Tyler Technologies Inc	SISFIN Open Enrollment Module addon
0000005715	395.50	08/30/2022	Stinson Press	Staff Shirts
0000005708	85.00	08/30/2022	Morgeson, Cody	8/30/22 DHS Baseball
0000005707	85.00	08/30/2022	Anderson, Holden A	8/30/22 DHS Baseball
0000005699	279.57	08/30/2022	Harps	end of summer meal

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005712	1,188.04	08/30/2022	Junior Library Guild	Membership Renewal
0000005700	100.02	08/30/2022	Inman Feed Store	Repair and maint kubota blad,pliers,filters
0000005714	3,774.45	08/30/2022	SHI International Corp	Chromebooks for Bus Garage staff
0000005711	198.00	08/30/2022	Chartwells Food Service	Staff Lunch 8/16/2022
0000005698	3,713.63	08/30/2022	Davis True Value	Repair and Maint supplies
0000005709	10.95	08/30/2022	Amazon Capital Services	USB-to VGA Adapter / Ponder
0000005709	100.93	08/30/2022	Amazon Capital Services	office supplies / Fish, Branschler
0000005709	13.85	08/30/2022	Amazon Capital Services	Lesson Plan / Kepley
0000005696	333.13	08/30/2022	Amazon Capital Services	office supplies
0000005716	40.32	08/30/2022	Amazon Capital Services	Smartboard cable and clocks for classrooms
0000005710	128.95	08/30/2022	Amazon Capital Services	TN730, phone pads, gradebook
0000005717	5,134.50	08/31/2022	Amazon Capital Services	Homeless Grant - supplies for students
0000005718	2,287.09	08/31/2022	Amazon Capital Services	Technology equipment for cafeteria & offices
0000005721	241.95	08/31/2022	Brown Window Company	glass for middle school
0000005731	315.16	08/31/2022	Amazon Capital Services	Desk chair & supplies for counselor & princ
0000005731	285.69	08/31/2022	Amazon Capital Services	Classroom supplies for Kindergarten teachers
0000005720	775.90	08/31/2022	Amazon Capital Services	Speaker, Batteries, flap wheels
0000005732	44.98	08/31/2022	Amazon Capital Services	Money boxes
0000005732	177.13	08/31/2022	Amazon Capital Services	Table clothes, tootsie rolls etc
0000005732	83.12	08/31/2022	Amazon Capital Services	Cables, clicker, HDMI to VGA
0000005725	2,239.67	08/31/2022	Davis True Value	repair and main supplies
0000005723	5,526.07	08/31/2022	City of Doniphan	monthly utilities
0000005726	44.23	08/31/2022	Inman Feed Store	kitchen faucet
0000005728	3,090.28	08/31/2022	School Fix	changing tables,mirror and barricade
0000005724	42.79	08/31/2022	D&D Tire & Service Center	tire repair
0000005730	125.00	08/31/2022	Top Quality Rental & Sales	rental equipment
0000005719	215.61	08/31/2022	School Specialty Inc	supplies for dis teachers
0000005729	219.78	08/31/2022	Tipton Linen Service	custodial supplies
0000005722	11,569.25	08/31/2022	C & S Cleaning Supply, LLC	custodial supplies
0000005727	36.65	08/31/2022	Metalweld, Inc.	cylinder rental