

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005734	100.00	09/01/2022	Blume, Jeff	9/1/22 DHS Volleyball
0000005737	100.00	09/01/2022	Crockett, David	9/1/22 DHS Volleyball
0000005733	159.98	09/01/2022	NOVATECH	monthly copier fees - CRCC
0000005738	85.00	09/01/2022	Ellis, Kevin	9/1/22 DMS Football
0000005740	30.00	09/01/2022	Hunt, Jim	9/1/22 DMS Football
0000005742	85.00	09/01/2022	Lambert, Eric	9/1/22 DMS Football
0000005741	85.00	09/01/2022	Ivy, Jamie	9/1/22 DMS Football
0000005739	30.00	09/01/2022	Gettings, Tristan	9/1/22 DMS Football
0000005743	60.00	09/01/2022	Short, Daniel R	8/30 & 9/1/22 Volleyball
0000005735	85.00	09/01/2022	Carroll, Matthew	9/1/22 DMS Football
0000005736	30.00	09/01/2022	Cheney, Nicole	9/1/22 DMS Football
0000005757	33.00	09/02/2022	Hagerman, Randy	mileage
0000005755	57.42	09/02/2022	Epps, Adam S	OFC mtg & mileage
0000005756	100.00	09/02/2022	Foster, Natalie	Scholarship
0000005754	150.00	09/02/2022	East Carter Co. R-2 School District	Invitational 9/14/22
0000005762	85.73	09/02/2022	Pendergrass, Matthew A	meal expenses school trip
0000005748	162.05	09/02/2022	Windstream	monthly phone billing
0000005746	482.34	09/02/2022	NOVATECH	Monthly copier fees - DES
0000005759	105.21	09/02/2022	Holloway Distributing Inc.	Concession
0000005759	390.94	09/02/2022	Holloway Distributing Inc.	Concession
0000005764	348.88	09/02/2022	Amazon Capital Services	Supplies for teacher back to school bags
0000005763	136.44	09/02/2022	Amazon Capital Services	supplies ordered for dis staff
0000005763	99.47	09/02/2022	Amazon Capital Services	supplies for dis library
0000005763	139.08	09/02/2022	Amazon Capital Services	supplies for new teacher b.grogan
0000005764	49.00	09/02/2022	Amazon Capital Services	Replacement bulb for projector S. McFann
0000005750	464.21	09/02/2022	Amazon Capital Services	binders, indexes, label writer
0000005763	297.73	09/02/2022	Amazon Capital Services	supplies for dis teachers/staff
0000005763	214.58	09/02/2022	Amazon Capital Services	supplies ordered for dis teachers
0000005751	500.00	09/02/2022	Casey's General Store	Pizza cards
0000005752	68.85	09/02/2022	Chartwells Food Service	Ice cream replacement
0000005745	38,575.11	09/02/2022	Chartwells Food Service	August regular food service
0000005744	1,295.70	09/02/2022	Chartwells Food Service	August - Dons Den reimburseable dinners
0000005761	50.00	09/02/2022	MSCA	dues for dis counselor j.klepzig
0000005753	200.00	09/02/2022	Clearwater R-1	Invitational 9/7/22
0000005747	5,547.50	09/02/2022	Ritter, Stacy D	Dons Den - August contracted hours
0000005760	50.00	09/02/2022	Honeycutt, Rodney A	physical reimbursement
0000005749	11.50	09/02/2022	Allen, Fred H	meal expense for school trip
0000005758	3.78	09/02/2022	Harps	Water
0000005758	36.98	09/02/2022	Harps	Pancake breakfast
0000005758	123.63	09/02/2022	Harps	FACS groceries
0000005766	110.00	09/06/2022	Dugal, Ray D	9/6/22 DHS Softball+JV 3 innings
0000005771	199.00	09/06/2022	Amazon Capital Services	microwave for A School
0000005769	100.00	09/06/2022	Riggs, Greg	9/6/22 DHS Volleyball
0000005767	110.00	09/06/2022	Miller Noel	9/6/22 DHS Softball+JV 3 innings
0000005770	40.00	09/06/2022	Short, Daniel R	9/6/22 Volleyball
0000005765	840.00	09/06/2022	Air Med Care	Employee membership (payroll reimbursed)
0000005768	100.00	09/06/2022	Childress, Jack	9/6/22 DHS Volleyball
0000005775	753.58	09/07/2022	Johnstone Supply	refrigerant, thermostat, misc
0000005776	30.54	09/07/2022	Liberty Utilities	monthly gas billing - SpEd House
0000005778	20.00	09/07/2022	Short, Daniel R	Difference owed for ballgame duties
0000005779	70.00	09/07/2022	TLC Threads, LLC	Belt & sock combo
0000005784	997.73	09/07/2022	Aramark	August janitorial
0000005796	50.00	09/07/2022	Ritchey, Kara R	physical reimbursment
0000005774	4,433.20	09/07/2022	C & S Cleaning Supply, LLC	janitorial supplies

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005781	891.47	09/07/2022	Winsupply Commercial Charge	plumbing supplies
0000005793	1,643.56	09/07/2022	Purcell Tire Company	tires
0000005794	879.56	09/07/2022	Quill Corporation	supplies
0000005797	15.60	09/07/2022	School Specialty Inc	planner
0000005791	423.60	09/07/2022	Meridian Student Planners	Handbook reorder
0000005785	75.00	09/07/2022	Battles Comm	tower rental
0000005795	126.40	09/07/2022	Reed Oil Company	service call and filter
0000005786	299.99	09/07/2022	Bigger Faster Stronger	Computer software
0000005798	135.00	09/07/2022	Top Quality Rental & Sales	lift rental
0000005780	331.64	09/07/2022	Windstream	monthly phone billing
0000005777	482.40	09/07/2022	NOVATECH	monthly copier fees - DIS
0000005777	29.70	09/07/2022	NOVATECH	monthly copier fees - DMS
0000005792	1,649.60	09/07/2022	Mid-South Steel Products, Inc	cardlock repair
0000005799	41.48	09/07/2022	Amazon Capital Services	Battery & memory card
0000005799	15.99	09/07/2022	Amazon Capital Services	Face paint
0000005803	135.00	09/07/2022	Amazon Capital Services	Tig Foot Control Pedal / Hale
0000005788	2,993.47	09/07/2022	Central States Bus Sales, Inc.	maint and repair supplies
0000005773	590.75	09/07/2022	Butler County Publishing	August advertising
0000005803	59.98	09/07/2022	Amazon Capital Services	USB Station / Smith
0000005803	115.20	09/07/2022	Amazon Capital Services	extension Cords/ Pendergrass
0000005803	282.61	09/07/2022	Amazon Capital Services	Ink Cartridge/ Morin
0000005772	301.83	09/07/2022	Amazon Capital Services	Book order
0000005782	49.00	09/07/2022	Amazon Capital Services	Toner-K Shands
0000005804	1,641.04	09/07/2022	Amazon Capital Services	technology supplies
0000005800	185.02	09/07/2022	Amazon Capital Services	Therapy Dog/Office Supplies
0000005800	711.82	09/07/2022	Amazon Capital Services	Counselor/Athletic/Library/Teacher Supplies
0000005783	74.46	09/07/2022	Anderson's	Tiara's
0000005790	77.00	09/07/2022	Dean, Chera Ann	travel to PB for homeless supplies
0000005805	3,406.17	09/07/2022	Auto Tire & Parts	Shop supplies/ Smith
0000005802	8,542.89	09/07/2022	BSN Sports, LLC	Football uniforms
0000005801	1,050.00	09/07/2022	BSN Sports, LLC	Practice Jerseys 7th & 8th grade boys
0000005787	29.47	09/07/2022	BSN Sports, LLC	Vests
0000005789	23.14	09/07/2022	Davis True Value	supplies
0000005810	13.98	09/08/2022	Davis True Value	Dons Den - construction adhesive
0000005826	122.63	09/08/2022	Davis True Value	building supplies for repairs
0000005825	1,515.73	09/08/2022	Davis True Value	plumbing, parts, misc for repairs
0000005807	40.47	09/08/2022	Long, Margaret A	Retirement CAP adjustment refund
0000005812	85.00	09/08/2022	Dugal, Ray D	9/8/22 DHS Baseball
0000005832	15,607.00	09/08/2022	Superior Plumbing & Mechanical, LLC	Plumbing repairs at DHS
0000005824	723.39	09/08/2022	Amazon Capital Services	vacuum cleaners, fire hose nozzels
0000005828	17.74	09/08/2022	Inman Feed Store	gloves, hinges
0000005808	204.53	09/08/2022	McEntire, Glenda J	Retirement CAP adjustment refund
0000005813	85.00	09/08/2022	Littrell, Elmer	9/8/22 DHS Baseball
0000005815	110.00	09/08/2022	Willis, Odie	9/8/22 DHS Softball + JV
0000005811	32.32	09/08/2022	Plaza Flowers	supplies
0000005814	110.00	09/08/2022	Crockett, David	9/8/22 DHS Softball + JV
0000005831	251.82	09/08/2022	Reed Oil Company	fuel and parts
0000005829	60.00	09/08/2022	Jim's Saw Shop	3 blades
0000005806	2,665.19	09/08/2022	C & S Cleaning Supply, LLC	custodial supplies
0000005817	30.00	09/08/2022	Cheney, Nicole	9/9/22 DHS Football
0000005820	30.00	09/08/2022	Hunt, Jim	9/9/22 DHS Football
0000005809	2,348.03	09/08/2022	Netwatch	security cameras
0000005827	826.71	09/08/2022	Grainger	vacuum cleaners and parts
0000005819	30.00	09/08/2022	Gettings, Tristan	9/9/22 DHS Football
0000005830	30.54	09/08/2022	Liberty Utilities	monthly gas billing - DHS

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005833	25.97	09/08/2022	Whisnant Parts City	castrol, antifreeze
0000005833	2.49	09/08/2022	Whisnant Parts City	maintenance part
0000005816	150.00	09/08/2022	Bach, Jon	9/9/22 DHS Football
0000005822	150.00	09/08/2022	Mayberry, Charles	9/9/22 DHS Football
0000005818	150.00	09/08/2022	Falls, Michael	9/9/22 DHS Football
0000005821	150.00	09/08/2022	Lee, Jim	9/9/22 DHS Football
0000005823	150.00	09/08/2022	Varhalla, Todd	9/9/22 DHS Football
0000005864	475.58	09/12/2022	Whisnant Parts City	Maint and repair supplies
0000005837	40.00	09/12/2022	Short, Daniel R	9/12/22 DHS Volleyball
0000005855	33.00	09/12/2022	Hagerman, Randy	mileage
0000005852	34,561.89	09/12/2022	Curriculum Associates LLC	ESSER III 20% Learning Loss-K-2ND
0000005862	88.00	09/12/2022	Stinson Press	Staff Shirts
0000005835	100.00	09/12/2022	Jett, Denise	9/12/22 DHS Volleyball
0000005838	85.00	09/12/2022	Weidenbenner, Ryan	9/12/22 DHS Baseball
0000005836	85.00	09/12/2022	Morgeson, Cody	9/12/22 DHS Baseball
0000005863	219.78	09/12/2022	Tipton Linen Service	janitorial supplies
0000005853	59.23	09/12/2022	Demco	Library Supplies
0000005861	100.00	09/12/2022	Plaza Flowers	Plant-D Hagood service
0000005858	22.00	09/12/2022	Law Office of Betsey Helfrich, LLC	8/8/22 phone conference w/Hagood
0000005859	1,024.05	09/12/2022	MSBA	Q2-2022(\$21,558.96)
0000005834	100.00	09/12/2022	Crockett, David	9/12/22 DHS Volleyball
0000005860	165.69	09/12/2022	NOVATECH	monthly copier fees - Fed Programs
0000005865	49.00	09/12/2022	Amazon Capital Services	Replacement bulb for B. Davis projector
0000005866	158.95	09/12/2022	Amazon Capital Services	Counselor/Library/Technology Supplies
0000005847	48.00	09/12/2022	Amazon Capital Services	module coupler for tech department
0000005848	208.08	09/12/2022	Auto Tire & Parts	Safety Glasses/Hale
0000005847	100.87	09/12/2022	Amazon Capital Services	tools, wall mounts - tech supplies
0000005849	605.04	09/12/2022	Auto Tire & Parts	Maint and repair supplies
0000005857	430.00	09/12/2022	IntraData	Library Resource
0000005856	111.97	09/12/2022	Harps	Office Supplies
0000005854	75.00	09/12/2022	Doniphan R-1 School District	DMS Band Student Fees
0000005850	73.50	09/12/2022	BSN Sports, LLC	Shipping
0000005851	683.55	09/12/2022	Chartwells Food Service	August fruits and vegetables
0000005877	250.00	09/13/2022	Dept of Elementray & Secondary ED	Drone Workshop/Morin Johnston
0000005878	188.00	09/13/2022	Great Expectations	Juniors English scores
0000005868	229.69	09/13/2022	Harps	Supplies for back-to-school barbecue
0000005872	1,514.00	09/13/2022	Superior Plumbing & Mechanical, LLC	plumbing work at DHS
0000005874	89.89	09/13/2022	Amazon Capital Services	Fundations teacher manual West
0000005874	83.03	09/13/2022	Amazon Capital Services	visitor badges and log in book
0000005869	667.85	09/13/2022	NOVATECH	monthly copiers fees - DES, SpEd
0000005876	50.00	09/13/2022	Community Foundation of the Ozarks	CC meet 92122
0000005881	148.50	09/13/2022	Metalweld, Inc.	Tank Rental / Hale Pendergrass
0000005873	100.54	09/13/2022	Taylor's K&E Building Supply	plywood
0000005879	85.76	09/13/2022	Harps	Classroom groceries
0000005880	275.00	09/13/2022	Law Office of Betsey Helfrich, LLC	504 Training
0000005888	200.00	09/13/2022	West Plains High School	Tournament entry fee
0000005887	340.74	09/13/2022	Top Quality Rental & Sales	Oxy Accet Gas/ Hale
0000005870	38.66	09/13/2022	Reed Oil Company	DYED ULSD for maintenance
0000091322	612.00	09/13/2022	Pitney Bowes Credit Corporation	quarterly lease payment
0000005871	250.00	09/13/2022	Southeast RPDC	504 Fixer Upper
0000005882	320.00	09/13/2022	Samples, Megan	Game day shirts
0000005885	15.00	09/13/2022	Southeast MO School Counselor Assoc	Kirby dues
0000005886	15.00	09/13/2022	Southeast MO School Counselor Assoc	Redus dues
0000005883	110.00	09/13/2022	SEMMEA	Choir District Entry Fee
0000005884	100.00	09/13/2022	SEMMEA	District entry fees

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0000005883	-110.00	09/13/2022	SEMMEA	Choir District Entry Fee
0000005889	16.48	09/13/2022	Whisnant Parts City	charges
0000005875	750.00	09/13/2022	Christian, Caden	Scholarship
0000005867	3,069.58	09/13/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000005893	424.72	09/14/2022	Top Quality Rental & Sales	maintenance repairs
0000005890	164.00	09/14/2022	Holloway Distributing Inc.	water for maintenance
0000005891	44.00	09/14/2022	Insta Print	name plates for dis teachers
0000005892	125.00	09/14/2022	Reading A to Z	curriculum bought for dis teachers
0000005894	61,649.35	09/14/2022	SHI International Corp	ESSER III 20% - 245 chromebooks & licenses
0000005895	24.99	09/15/2022	Davis True Value	power strip
0000005895	18.35	09/15/2022	Dick Blick Art Materials	supplies for teachers
0000005895	54.75	09/15/2022	Dollar General Store	office supplies
0000005895	14.50	09/15/2022	Dollar General Store	Office supplies
0000005895	79.00	09/15/2022	Procure	Dons Den - sign out software monthly fee
0000005895	629.00	09/15/2022	ESEA Network	National ESEA conference fees for C Dean
0000005898	7,987.88	09/15/2022	BSN Sports, LLC	netting for Armory (private donation paid)
0000005900	148.17	09/15/2022	Honeycutt, Tabatha A	Map_A Training 9-1-22
0000005899	91.87	09/15/2022	Ezell Brain	Smoked Pulled Pork/Pendergrass
0000005895	424.99	09/15/2022	Menards	a/c unit for pre k classroom
0000005895	220.00	09/15/2022	Tools4reading	Pre K supplies
0000005895	182.90	09/15/2022	Harps	supplies for meetings
0000005895	33.64	09/15/2022	Harps	supplies for meetings
0000005895	108.55	09/15/2022	Harps	meeting supplies
0000005895	45.88	09/15/2022	Harps	meeting supplies
0000005895	139.43	09/15/2022	Harps	supplies for office
0000005895	30.04	09/15/2022	Harps	Dons Den - student supplies
0000005895	193.69	09/15/2022	Harps	building supplies
0000005895	36.90	09/15/2022	Harps	Office supplies
0000005895	46.32	09/15/2022	Harps	office supplies
0000005895	98.51	09/15/2022	Harps	office supplies
0000005895	43.12	09/15/2022	Harps	office supplies
0000005895	23.97	09/15/2022	Amazon Capital Services	Dons Den - student supplies
0000005896	273.30	09/15/2022	Amazon Capital Services	TN850, pens & pencils
0000005897	158.84	09/15/2022	Amazon Capital Services	Gloves for Health Occ/Ponder
0000005895	16.07	09/15/2022	Amazon Capital Services	monthly prime fee
0000005895	220.00	09/15/2022	Great Minds PBC	Staff training
0000005895	183.73	09/15/2022	JW Pepper	sheet music
0000005901	31.49	09/15/2022	Inman Feed Store	measuring cup, concentrate, batteries
0000005902	5,050.00	09/15/2022	Ion Wave Technologies Inc	SpedTrack annual fee 22-23
0000005895	50.00	09/15/2022	Harps	supplies for office
0000005895	77.00	09/15/2022	Heggerty	Bridge the Gap for S Davis
0000005895	59.88	09/15/2022	Gimkit	teacher subscription
0000005895	142.49	09/15/2022	Mi Casa Restaurant	kindergarten orientation
0000005907	85.00	09/15/2022	Anglin, Jeff	9/15/22 DMS Football
0000005895	36.96	09/15/2022	Lakeshore	Pre K teacher supplies
0000005895	15.83	09/15/2022	Dollar Tree	office supplies
0000005895	17.50	09/15/2022	Dollar Tree	teacher back to school bag supplies
0000005895	32.32	09/15/2022	Dollar Tree	supplies for office
0000005895	22.78	09/15/2022	Dollar Tree	Office supplies
0000005895	349.00	09/15/2022	S/P2	T Smith subscription
0000005914	100.00	09/15/2022	Crockett, David	9/15/22 DHS Volleyball
0000005895	50.00	09/15/2022	Missouri School Counselors Assoc	MSCA Dues
0000005895	300.19	09/15/2022	Hand2Mind	Versa Tiles literacy group supplies
0000005895	1,092.11	09/15/2022	Walmart	Homeless Grant - student supplies
0000005895	230.14	09/15/2022	Walmart	homeless student supplies

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0000005895	474.69	09/15/2022	Walmart	supplies for homeless students
0000005895	235.56	09/15/2022	Walmart	homeless student supplies
0000005895	74.66	09/15/2022	Walmart	office supplies
0000005895	64.42	09/15/2022	Walmart	counselor supplies
0000005895	78.27	09/15/2022	Walmart	office supplies
0000005895	39.98	09/15/2022	Walmart	counselor supplies
0000005895	459.12	09/15/2022	Walmart	Great Expectations supplies
0000005895	92.64	09/15/2022	Walmart	teacher back to school bag supplies
0000005895	29.96	09/15/2022	Walmart	teacher back to school bag supplies
0000005895	193.82	09/15/2022	Walmart	back to school breakfast
0000005895	113.23	09/15/2022	Walmart	Dons Den - student supplies
0000005895	72.37	09/15/2022	Walmart	clothing for students
0000005895	123.92	09/15/2022	Walmart	supplies for meetings
0000005895	100.00	09/15/2022	Walmart	office supplies
0000005895	158.44	09/15/2022	Walmart	supplies for board meeting supper
0000005895	24.53	09/15/2022	Walmart	supplies for office
0000005895	546.35	09/15/2022	Walmart	Great Expectations supplies
0000005895	158.00	09/15/2022	Pro-Ed, Inc	SB5 2 year user license renewal
0000005910	85.00	09/15/2022	Ellis, Kevin	9/15/22 DMS Football
0000005895	18,435.48	09/15/2022	Ozark Border Electric Coop	monthly electric
0000005895	505.29	09/15/2022	Ozark Border Electric Coop	monthly electric
0000005909	30.00	09/15/2022	Cheney, Nicole	9/15/22 DMS Football
0000005908	85.00	09/15/2022	Carroll, Matthew	9/15/22 DMS Football
0000005909	-30.00	09/15/2022	Cheney, Nicole	9/15/22 DMS Football
0000005895	50.00	09/15/2022	Pretty Petals Floral Boutique	D Hagood services
0000005895	68.28	09/15/2022	Broussard's	meals for LETRS training
0000005913	100.00	09/15/2022	Arnold, Andrea	9/15/22 DHS Volleyball
0000005895	439.00	09/15/2022	Elementary Librarian	magazines for library
0000005895	179.88	09/15/2022	Adobe Systems	renewal fee for Vaughn
0000005895	88.07	09/15/2022	Doggy Designs	grooming for therapy dog
0000005895	48.24	09/15/2022	Blooms The Flower Station	funeral arrangement
0000005895	26.50	09/15/2022	Teacherspayteachers	library online services
0000005895	97.00	09/15/2022	Not So Wimpy Teacher LLC	PDC writing masterclass
0000005895	200.84	09/15/2022	Pocahontas Posey Patch	D Hagood services
0000005895	200.84	09/15/2022	Pocahontas Posey Patch	D Hagood services
0000005895	96.58	09/15/2022	Pocahontas Posey Patch	D Hagood services
0000005895	102.01	09/15/2022	Pocahontas Posey Patch	D Hagood services
0000005895	100.00	09/15/2022	Pocahontas Posey Patch	D Hagood services
0000005895	119.48	09/15/2022	SheetMusicPlus.com	classroom music
0000005895	158.53	09/15/2022	SheetMusicPlus.com	classroom music
0000005895	77.92	09/15/2022	SheetMusicPlus.com	classroom music
0000005895	55.33	09/15/2022	SheetMusicPlus.com	classroom music
0000005895	12.49	09/15/2022	FS.com	tech supplies for A school house
0000005895	115.59	09/15/2022	FS.com	tech supplies for A school house
0000005915	40.00	09/15/2022	Short, Daniel R	9/15/22 DHS Volleyball
0000005895	379.80	09/15/2022	Bulbs.com	eletronic ballasts
0000005911	30.00	09/15/2022	Gettings, Tristan	9/15/22 DMS Football
0000005895	102.51	09/15/2022	Bath & Body Works	bathroom supplies
0000005895	104.20	09/15/2022	Academy Sports	blue canopy for FFA
0000005916	85.00	09/15/2022	Corcimiglia, Lanny	9/15/22 DMS Football
0000005895	11.92	09/15/2022	Target	PDC accordian file
0000005912	30.00	09/15/2022	Hunt, Jim	9/15/22 DMS Football
0000005906	85.00	09/15/2022	Weidenbenner, Ryan	9/15/22 DHS baseball
0000005895	96.00	09/15/2022	Arkansas Methodist Hospital	CPR classes
0000005904	1,364.22	09/15/2022	WoodRiver Energy	monthly gas billing

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0000005905	85.00	09/15/2022	Morgeson, Cody	9/15/22 DHS baseball
0000005895	512.00	09/15/2022	Career Safe Online	J Hale OSHA
0000005895	288.00	09/15/2022	Career Safe Online	R Donnell OSHA
0000005895	288.00	09/15/2022	Career Safe Online	D March OSHA
0000005895	352.00	09/15/2022	Career Safe Online	K Ponder OSHA
0000005895	640.00	09/15/2022	Career Safe Online	10 General Industry OSHA
0000005895	352.00	09/15/2022	Career Safe Online	Criminal Justice OSHA
0000005895	218.49	09/15/2022	Home Depot	"spray gun, tip extensions"
0000005895	300.00	09/15/2022	The Wise Accounting Group	ACA filing issues
0000005895	42.25	09/15/2022	Dairy Queen	meal for team
0000005895	37.95	09/15/2022	Brainspring	C Kirby phonics first classroom card pack
0000005895	89.00	09/15/2022	Video Continuing Education,LLC	K Russell renewal
0000005895	89.00	09/15/2022	Video Continuing Education,LLC	J Baucom renewal
0000005903	630.00	09/15/2022	Minton, Paula	August 22 testing
0000005895	224.24	09/15/2022	Margaritaville Lake Resort	MSCA conference
0000005895	224.24	09/15/2022	Margaritaville Lake Resort	MSCA conference
0000005895	47.49	09/15/2022	Lemonade House Grille	lunch meeting
0000005895	92.47	09/15/2022	Lemonade House Grille	back to school breakfast meeting
0000005921	85.00	09/16/2022	Bradford, Shawn	9/16/22 DHS Softball
0000005921	-85.00	09/16/2022	Bradford, Shawn	9/16/22 DHS Softball
0000005923	110.00	09/16/2022	Bradford, Shawn	9/16/22 DHS Softball
0000005922	-85.00	09/16/2022	Crockett, David	9/16/22 DHS Softball
0000005922	85.00	09/16/2022	Crockett, David	9/16/22 DHS Softball
0000005924	110.00	09/16/2022	Crockett, David	9/16/22 DHS Softball
0000005917	145.98	09/16/2022	Amazon Capital Services	caddy organizer for janitorial
0000005919	130.97	09/16/2022	Amazon Capital Services	Homeless Grant - supplies for student
0000005920	24.98	09/16/2022	Amazon Capital Services	F cam and groove hose fitting
0000005918	33.97	09/16/2022	Amazon Capital Services	chair leg floor protectors
0000005925	1,037.57	09/16/2022	Amazon Capital Services	supplies for pre k and homeless
0000005954	35.99	09/19/2022	Amazon Capital Services	SPED supplies 22-23
0000005938	59.99	09/19/2022	Amazon Capital Services	wireless keyboard
0000005937	300.13	09/19/2022	Amazon Capital Services	Supplies for Red Ribbon Wk & Unity Day
0000005936	455.51	09/19/2022	Amazon Capital Services	Classroom supplies for B. Davis, desk chair
0000005939	208.12	09/19/2022	Brown Window Company	glass repair at Math & Science bldg
0000005941	305.88	09/19/2022	Harps	pre k supplies snacks
0000005926	85.00	09/19/2022	Hampton, Kelly	9/19/22 DHS Baseball
0000005947	25.92	09/19/2022	Rose, Lisa Janine	travel & meal to Literacy meeting
0000005935	24.31	09/19/2022	Allen, Christopher S	meals at literacy meeting
0000005957	98.90	09/19/2022	MSBA	LTE ck Twin Rivers and Southland C9
0000005944	180.00	09/19/2022	Mickes O`Toole LLC	August legal services
0000005928	85.00	09/19/2022	Anglin, Jeff	9/19/22 JV Football
0000005931	85.00	09/19/2022	Ellis, Kevin	9/19/22 JV Football
0000005943	172.19	09/19/2022	Liberty Utilities	monthly gas billing - Armory
0000005933	85.00	09/19/2022	Ivy, Jamie	9/19/22 JV Football
0000005932	30.00	09/19/2022	Gettings, Tristan	9/19/22 JV Football
0000005929	85.00	09/19/2022	Carroll, Matthew	9/19/22 JV Football
0000005948	1,495.86	09/19/2022	OSBA Employee Benefits Trust	October 2022 balance due
0000005956	143.87	09/19/2022	Burton, Delicia	MAP-A training Cape Girardeau
0000005940	53.48	09/19/2022	Burton, Delicia	TAFY meeting D.Burton
0000005946	712.50	09/19/2022	PB Regional Medical Center	O.T. August 2022
0000005955	135.19	09/19/2022	Burgard, Nancy	SDAC training Cape Girardeau
0000005942	153.96	09/19/2022	Kirby, Christina Marie	travel and meals to literacy meeting
0000005927	85.00	09/19/2022	Weidenbenner, Ryan	9/19/22 DHS Baseball
0000005934	30.00	09/19/2022	Hunt, Jim	9/19/22 JV Football
0000005945	156.99	09/19/2022	Owen, Donna	travel and meals to literacy meeting

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000005958	140.30	09/19/2022	Russell, Keshia J	MAP-A training Cape Girardeau
0000005958	17.23	09/19/2022	Russell, Keshia J	TAFY meeting P.B.
0000005930	30.00	09/19/2022	Cheney, Nicole	9/19/22 JV Football
0000005960	572.74	09/20/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000005961	349.53	09/20/2022	Ritter, Stacey	July-Sept HSA deposits
0000005965	110.00	09/20/2022	Miller Noel	9/20/22 DHS Softball + JV
0000005967	40.00	09/20/2022	Short, Daniel R	9/20/22 DHS Volleyball
0000005966	100.00	09/20/2022	Riggs, Greg	9/20/22 DHS Volleyball
0000005963	100.00	09/20/2022	Crockett, David	9/20/22 DHS Volleyball
0000005962	306.28	09/20/2022	Watson, Lisa	HSA Summer Correction
0000005964	110.00	09/20/2022	Dugal, Ray D	9/20/22 DHS Softball + JV
0000005959	169.99	09/20/2022	Amazon Capital Services	office chair for A Vaughn
0000005988	82.62	09/21/2022	Amazon Capital Services	Supplies for Principal Office
0000005985	10,398.60	09/21/2022	Great Minds PBC	Eureka Math workbooks K, 1st, & 2nd gr
0000005972	46.72	09/21/2022	Amazon Capital Services	Dymo labels, peppermints & garland
0000005969	291.19	09/21/2022	Amazon Capital Services	Art supplies
0000005970	263.38	09/21/2022	Amazon Capital Services	Chairs & 3 hole punch
0000005971	26.94	09/21/2022	Amazon Capital Services	Motivational cards
0000005968	401.69	09/21/2022	Amazon Capital Services	Chair & dry erase boards
0000005987	1,410.73	09/21/2022	Amazon Capital Services	Ball bucket, bat, grip, etc
0000005989	599.50	09/21/2022	BSN Sports, LLC	Girls 7th & 8th Bball Supplies
0000005989	340.00	09/21/2022	BSN Sports, LLC	Baseball Supplies
0000005974	1,713.71	09/21/2022	Dakota Service Co	2 ton A/C, blower motor control
0000005973	129.93	09/21/2022	Daily American Republic	Yearly subscription
0000005982	20.00	09/21/2022	Crockett, David	9/20/22 DHS Volleyball JV
0000005976	103.00	09/21/2022	Elliott, Kennedy M	Coaches training
0000005978	85.20	09/21/2022	Harps	Food for game
0000005980	366.35	09/21/2022	Insta Print	Envelopes
0000005990	208.73	09/21/2022	Scholastic	Science World Subscription
0000005981	-325.00	09/21/2022	Southeast Missouri State University	Choral festival registration
0000005984	325.00	09/21/2022	Southeast Missouri State University	Choral festival registration
0000005981	325.00	09/21/2022	Southeast Missouri State University	Choral festival registration
0000005984	-325.00	09/21/2022	Southeast Missouri State University	Choral festival registration
0000005991	399.08	09/21/2022	School Nurse Supply, Inc.	Nurse Supplies
0000005983	20.00	09/21/2022	Riggs, Greg	9/20/22 DHS Volleyball JV
0000005975	100.00	09/21/2022	Ellington High School	Cross Country meet 9/28
0000005979	437.00	09/21/2022	Here's Your Sign	Band shirts
0000005977	66.00	09/21/2022	Epps, Adam S	Conference mtg mileage
0000005995	110.00	09/22/2022	Miller Noel	9/22/22 DHS Softball + JV
0000005997	100.00	09/22/2022	Richards, Becky	9/22/22 DHS Volleyball
0000005993	1,469.84	09/22/2022	Three Rivers College	Fall student tuition
0000005992	153.85	09/22/2022	NOVATECH	monthly copier fees - Central Office
0000005996	100.00	09/22/2022	Hager, Lana	9/22/22 DHS Volleyball
0000005994	110.00	09/22/2022	Dugal, Ray D	9/22/22 DHS Softball + JV
0000006003	93.39	09/26/2022	Scholastic Magazines	Storyworks-A.Hawkins
0000005998	169.99	09/26/2022	Amazon Capital Services	changing table -ECSE
0000006006	85.00	09/26/2022	Anglin, Jeff	9/26/22 JV Football
0000006013	100.00	09/26/2022	Crockett, David	9/26/22 DHS Volleyball
0000006000	49.98	09/26/2022	Inman Feed Store	vocf/waterproofer for bus garage
0000006002	533.00	09/26/2022	NOVATECH	tech supplies for DIS/DMS shared machine
0000006001	89.86	09/26/2022	NOVATECH	monthly copier fees - CRCC
0000006005	49.75	09/26/2022	Top Quality Rental & Sales	parts for cooler
0000006014	100.00	09/26/2022	Riggs, Greg	9/26/22 DHS Volleyball
0000006009	85.00	09/26/2022	Ellis, Kevin	9/26/22 JV Football
0000006004	219.78	09/26/2022	Tipton Linen Service	janitorial services

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0000005999	87.88	09/26/2022	Demco	Book labels
0000006010	30.00	09/26/2022	Gettings, Tristan	9/26/22 JV Football
0000006016	40.00	09/26/2022	Short, Daniel R	9/22/22 DHS Volleyball
0000006015	40.00	09/26/2022	Short, Daniel R	9/26/22 DHS Volleyball
0000006012	85.00	09/26/2022	Ivy, Jamie	9/26/22 JV Football
0000006007	85.00	09/26/2022	Carroll, Matthew	9/26/22 JV Football
0000006011	30.00	09/26/2022	Hunt, Jim	9/26/22 JV Football
0000006008	30.00	09/26/2022	Cheney, Nicole E	9/26/22 JV Football
0000006022	252.21	09/27/2022	C & S Cleaning Supply, LLC	janitorial supplies for DES cafeteria
0000006021	4,900.15	09/27/2022	C & S Cleaning Supply, LLC	bulk janitorial supplies
0000006021	148.56	09/27/2022	C & S Cleaning Supply, LLC	disinfectant, urinal screens
0000006021	103.50	09/27/2022	C & S Cleaning Supply, LLC	squeegee blades
0000006041	490.00	09/27/2022	Semosports Officials Group	Assigning fees
0000006040	200.00	09/27/2022	Semo Football Officials Assoc	Assigning fees
0000006019	40.00	09/27/2022	Epps, Adam S	Physical
0000006032	28.00	09/27/2022	Epps, Adam S	First Aid reimbursement
0000006042	100.00	09/27/2022	Summersville R-II School District	CC meet 10/12
0000006020	598.82	09/27/2022	Quill Corporation	office supplies
0000006036	10.25	09/27/2022	Miller, Shannon	Lab reimbursement
0000006038	88.10	09/27/2022	Pepsi MidAmerica	Vending delivery 9/15/22
0000006043	-200.00	09/27/2022	West Plains High School	Tourn fee 9/10
0000006043	200.00	09/27/2022	West Plains High School	Tourn fee 9/10
0000006039	1,000.00	09/27/2022	Piggott High School	Pole vault with cover
0000006024	6.66	09/27/2022	NOVATECH	monthly copier fees - CRCC
0000006024	29.70	09/27/2022	NOVATECH	monthly copier fees - CRCC
0000006024	43.37	09/27/2022	NOVATECH	monthly copier fees - CRCC
0000006037	88.83	09/27/2022	NOVATECH	Office Supply
0000006023	9.19	09/27/2022	Inman Feed Store	field marker
0000006035	245.92	09/27/2022	Holloway Distributing Inc.	Concession orders
0000006035	103.69	09/27/2022	Holloway Distributing Inc.	Concession stand
0000006035	224.41	09/27/2022	Holloway Distributing Inc.	Concession order
0000006035	77.52	09/27/2022	Holloway Distributing Inc.	Concession stand order
0000006026	272.44	09/27/2022	Amazon Capital Services	Laptop docking stations S. McFann & B. Davis
0000006017	68.75	09/27/2022	Amazon Capital Services	Office Supplies
0000006027	130.12	09/27/2022	Amazon Capital Services	tOWELS
0000006028	34.16	09/27/2022	Amazon Capital Services	Card reader
0000006029	369.90	09/27/2022	Amazon Capital Services	Pep club order
0000006025	596.50	09/27/2022	Agra Turf Inc	Field cond & packing clay
0000006018	77.00	09/27/2022	Dean, Chera Ann	travel reimb 9/17/22
0000006030	500.00	09/27/2022	Big 3 Athletics	Sponsorship
0000006033	5.36	09/27/2022	Great Expectations	Bottled water
0000006034	77.00	09/27/2022	Harps	Food for game
0000006034	91.99	09/27/2022	Harps	Classroom groceries
0000006031	75.00	09/27/2022	Doniphan R-1 School District	DMS Band Student Fees
0000006047	900.00	09/27/2022	Baker, Sharon K	Christmas Club payout - retirement
0000006053	92.39	09/28/2022	Davis True Value	Paint & Tape/ Pendergrass
0000006050	39.52	09/28/2022	Amazon Capital Services	SPED supplies 22-23
0000006055	300.00	09/28/2022	MCCTA	Professional Develpment/ Braschler
0000006057	817.00	09/28/2022	MO Assoc of School Administration	MASA dues for B Hagood
0000006059	74.66	09/28/2022	Top Quality Rental & Sales	Tubing Angle/ Pendergrass
0000006056	1,498.38	09/28/2022	Mitchell 1	Prodemand Team Works/ Smith FV-4
0000006058	2,550.00	09/28/2022	Office Products Alliance	Adobe Creative Lice/ Morin FV-4
0000006048	78.56	09/28/2022	Burton, Delicia	RTN Meeting
0000006054	2,745.00	09/28/2022	Jones & Barlett Learning	CDX Subscription / Smith FV-4
0000006051	85.00	09/28/2022	Anderson, Holden A	9/28/22 DHS Baseball



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0000006052	85.00	09/28/2022	Chilton, Brian	9/28/22 DHS Baseball
0000006049	9.72	09/28/2022	Russell, Keshia J	RTN Meeting
0000006065	30.00	09/29/2022	Cheney, Nicole E	9/29/22 DMS Football
0000006067	30.00	09/29/2022	Hunt, Jim	9/29/22 DMS Football
0000006068	85.00	09/29/2022	Lambert, Eric	9/29/22 DMS Football
0000006066	30.00	09/29/2022	Gettings, Tristan	9/29/22 DMS Football
0000006064	85.00	09/29/2022	Carroll, Matthew	9/29/22 DMS Football
0000006069	85.00	09/29/2022	Sprague, Daniel	9/29/22 DMS Football
0000006063	85.00	09/29/2022	Anglin, Jeff	9/29/22 DMS Football
0000006062	85.00	09/29/2022	Hogan, Dustin	9/29/22 DHS Baseball
0000006061	85.00	09/29/2022	Hampton, Kelly	9/29/22 DHS Baseball
0000006070	110.00	09/30/2022	Dugal, Ray D	9/30/22 DHS Softball + JV
0000006096	83.79	09/30/2022	Harps	Food Hunter Ed/ Schroeder
0000006084	16.98	09/30/2022	Harps	Supplies for Donuts with the Principal
0000006095	5,539.30	09/30/2022	City of Doniphan	monthly utility billing
0000006094	49.36	09/30/2022	Auto-Jet Muffler Corp	adapter
0000006080	98.99	09/30/2022	Amazon Capital Services	Cooler
0000006082	230.45	09/30/2022	Amazon Capital Services	folders, coffee, creamer, misc
0000006093	187.98	09/30/2022	Amazon Capital Services	other supplies heat gun
0000006080	32.48	09/30/2022	Amazon Capital Services	Pencil sharpener
0000006080	148.33	09/30/2022	Amazon Capital Services	Manilla files, post-its, coffee & creamer
0000006080	15.99	09/30/2022	Amazon Capital Services	Face paint
0000006080	34.97	09/30/2022	Amazon Capital Services	Storage cart
0000006080	205.13	09/30/2022	Amazon Capital Services	Tea lights, craft wire, clay, iron etc
0000006085	24.75	09/30/2022	Metalweld, Inc.	Bus Garage cylinder rental
0000006085	11.90	09/30/2022	Metalweld, Inc.	Maintenance cylinder rental
0000006086	99.00	09/30/2022	NOVATECH	Repair call for teacher duplicator
0000006091	-152.23	09/30/2022	Public Ed Employee Retirement Sys	PEERS credit adjustment
0000006088	132.00	09/30/2022	Roberts Pest Management LLC	pest control
0000006089	49.72	09/30/2022	Windstream	monthly phone billing
0000006099	2,069.07	09/30/2022	Top Quality Rental & Sales	Trailer Parts/ Hale
0000006087	1.80	09/30/2022	NWEA	Summer 2022 EOC charge
0000006098	21.68	09/30/2022	Stadler, Amy	meal for school trip
0000006071	110.00	09/30/2022	Miller Noel	9/30/22 DHS Softball + JV
0000006081	227.40	09/30/2022	Image Market	13 shirts
0000006083	20.88	09/30/2022	Hancock, Lindsey J	Meal reimbursement for SEMO SCA mtg
0000002233	85.00	09/30/2022	Morrow, Robert	November 21 ump (lost check)
0000006090	58.15	09/30/2022	Jamison` s SuperSaver	supplies
0000006097	36.10	09/30/2022	Pendergrass, Matthew A	meal for school trip