

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096056	99.80	11/02/2020	Davis True Value	Paint & Primer/Pendergrass
0000096057	47.32	11/02/2020	Davis True Value	nuts, bolts, brush set, misc
0000096069	80.00	11/02/2020	Littrell, Elmer	11/02/20 DMS Girls Basketball
0000096063	69.99	11/02/2020	Trinkets & Treasurers	Mr. & Miss DHS/Donnell
0000096060	17.75	11/02/2020	NOVATECH	CRCC monthly copier fee
0000096061	52.50	11/02/2020	Poplar Bluff Gun Club	Trap Shooting rounds/Pendergrass
0000096068	80.00	11/02/2020	Crowley, Johnny	11/02/20 DMS Girls Basketball
0000096067	80.00	11/02/2020	Berry, Jeff	11/02/20 DMS Girls Basketball
0000096059	28.32	11/02/2020	Liberty Utilities	gas billing at 1002 Elm Street
0000096062	30.00	11/02/2020	Skills USA Missouri	Reg Fall Leadership/Morin
0000096058	58.88	11/02/2020	Jones, Dennis	trips to Poplar Bluff for parts
0000096054	1,125.00	11/02/2020	ASE	Entry Certification/Fish
0000096055	37.04	11/02/2020	C & S Cleaning Supply, LLC	glass surface cleaner, floor pads
0000096070	80.00	11/02/2020	Redus, Jason	11/02/20 DMS Girls Basketball
0000096071	80.00	11/03/2020	Anglin, Jeff	11/03/20 DMS Girls Basketball
0000096074	80.00	11/03/2020	Thompson, Tyler	11/03/20 DMS Girls Basketball
0000096096	80.00	11/03/2020	Sanders, Nathan	11/06/20 DMS Girls Basketball
0000096076	2,392.76	11/03/2020	C & S Cleaning Supply, LLC	janitorial supplies
0000096086	200.00	11/03/2020	Johnson, Juanita	meal prep for special board meeting 10/28/20
0000096072	80.00	11/03/2020	Hosler, Ken	11/03/20 DMS Girls Basketball
0000096093	80.00	11/03/2020	Hosler, Ken	11/5/20 DMS Girls Basketball
0000096088	28.80	11/03/2020	Liberty Utilities	DHS monthly gas billing
0000096083	3,036.54	11/03/2020	East Carter Co. R-2 School District	LTE 19-20 Ethan Gipson,Caleb Gipson
0000096075	744.44	11/03/2020	Aramark	October janitorial services
0000096073	80.00	11/03/2020	Thompson, Johnny	11/03/20 DMS Girls Basketball
0000096091	43.70	11/03/2020	NOVATECH	DES monthly copier reading
0000096089	2,057.77	11/03/2020	Missouri Division of Youth Services	LTE 19-20 Colclasure, Johnson,Ritchey,Royer
0000096090	193.20	11/03/2020	MSBA	direct billing for ck 10/23/2020 \$1932.04
0000096087	1,941.70	11/03/2020	Junior Library Guild	Subscriptions
0000096094	-80.00	11/03/2020	Littrell, Elmer	11/5/20 DMS Girls Basketball
0000096094	80.00	11/03/2020	Littrell, Elmer	11/5/20 DMS Girls Basketball
0000096095	80.00	11/03/2020	Littrell, Elmer	11/06/20 DMS Girls Basketball
0000096085	668.43	11/03/2020	Holloway Distributing Inc.	Student Council Concessions
0000096084	56.29	11/03/2020	Harps	Oct. Birthday Cake and Ice Cream
0000096080	54.18	11/03/2020	Chartwells Food Service	BEEP - October non-reimbursable meals
0000096079	4,605.30	11/03/2020	Chartwells Food Service	BEEP - October reimbursable meals
0000096078	2,357.60	11/03/2020	Chartwells Food Service	County CARES - servings trays & kits
0000096081	112,249.40	11/03/2020	Chartwells Food Service	September food service
0000096082	5,168.87	11/03/2020	City of Doniphan	monthly utilities 9/14/20 to 10/15/20
0000096077	747.90	11/03/2020	Cape Janitor Supply	cafeteria janitorial supplies
0000096104	82.63	11/05/2020	First Book	Books
0000096113	97.65	11/05/2020	Amazon Capital Services	supplies for teachers
0000096099	25.40	11/05/2020	Amazon Capital Services	Motorola Mag One battery
0000096105	2,015.50	11/05/2020	Frontier Bag Inc	Trash bags
0000096102	212.43	11/05/2020	Davis True Value	batteries, washers, misc
0000096102	79.59	11/05/2020	Davis True Value	nuts, bolts, maintenance parts
0000096103	1,097.59	11/05/2020	Division of Employment Security	October unemployment charges
0000096109	3,501.75	11/05/2020	Ritter, Stacy D	BEEP - October director fees
0000096106	10.34	11/05/2020	Harps	Plates & bowls
0000096106	68.30	11/05/2020	Harps	Concession restock
0000096106	76.56	11/05/2020	Harps	Reeses (Bullying)
0000096106	18.81	11/05/2020	Harps	Brown bags for unity day

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0000096106	25.53	11/05/2020	Harps	Classroom groceries
0000096106	20.50	11/05/2020	Harps	Breakfast supplies
0000096106	20.22	11/05/2020	Harps	Classroom groceries
0000096108	409.26	11/05/2020	Quill Corporation	office supplies
0000096115	529.90	11/05/2020	Quill Corporation	supplies for teachers and office
0000096114	125.00	11/05/2020	NOVATECH	Repair for duplicator in teacher lounge
0000096110	440.00	11/05/2020	Skeeter Kell Sporting Goods	Hoodies
0000096116	104.14	11/05/2020	Quill Corporation	Supplies for Principal Office
0000096097	80.00	11/05/2020	Killian, Frank	11/06/20 DMS Girls Basketball
0000096111	2.26	11/05/2020	Windstream	phone billing (plus credit)
0000096107	2,220.00	11/05/2020	Henze, Elizabeth	BEEP - October fees
0000096098	80.00	11/05/2020	Vaughan, Jim	11/05/20 DMS Girls Basketball
0000096112	10,558.69	11/05/2020	WinWholesale	CO CARES & reg maintenance
0000096100	1,646.21	11/05/2020	C & S Cleaning Supply, LLC	janitorial supplies
0000096101	161.07	11/05/2020	Carrens, Anita L	Subway, Harps & Caseys reimb
0000096138	2,538.66	11/10/2020	C & S Cleaning Supply, LLC	janitorial supplies
0000096154	300.00	11/10/2020	Johnson, Juanita	Thanksgiving meal for board meeting
0000096175	299.00	11/10/2020	wevideo	video program for dis announc.
0000096182	80.00	11/10/2020	Vaughan, Jim	11/16/20 DMS Boys Basketball
0000096184	80.00	11/10/2020	Thompson, Tyler	11/23/20 DMS Boys Basketball
0000096155	150.00	11/10/2020	Jones, Adyson	Greet Expectations Scholarship
0000096146	100.00	11/10/2020	East Carter Co. R-2 School District	OFC Membership
0000096137	176.76	11/10/2020	Bowman, Keith W	Football Games mileage/Morin
0000096142	79.95	11/10/2020	D&D Tire & Service Center	tire repair/front end alignment
0000096152	28.00	11/10/2020	Here's Your Sign	Cheer sweatshirt
0000096183	80.00	11/10/2020	Berry, Jeffrey	11/23/20 DMS Boys Basketball
0000096157	5,100.00	11/10/2020	Kami	District License thru July 2021
0000096174	150.00	11/10/2020	Twin Rivers HS	Tournament
0000096158	13.47	11/10/2020	Klepzig, Jillian D	unity day balloons j.klepzig
0000096173	3,500.00	11/10/2020	Turf Renovations	Home plate, pitching mound etc
0000096159	100.50	11/10/2020	L&R Specialties	Sponges, white & yellow clay
0000096144	250.00	11/10/2020	De Frink-Hedglin	Dean Cohort meeting
0000096147	1,310.99	11/10/2020	Grandview R-II	MO Virtual Academy - 2 students
0000096167	12,539.90	11/10/2020	Reed Oil Company	tanker of diesel
0000096185	132.00	11/10/2020	Roberts Pest Management LLC	pest control
0000096145	68.74	11/10/2020	Demco	barcodes for dis library.n.shepherd
0000096169	150.00	11/10/2020	Southeast Mo RPDC	Reading meeting
0000096172	1,512.30	11/10/2020	Top Quality Rental & Sales	Student Supplies/Hale
0000096176	92.40	11/10/2020	Windstream	monthly phone billing line 996-3819
0000096162	892.00	11/10/2020	NOVATECH	Ink & master rolls for teachers' duplicator
0000096163	272.00	11/10/2020	NOVATECH	staples for copiers in dis building
0000096166	436.24	11/10/2020	Quill Corporation	supplies for dis teachers/staff
0000096166	250.65	11/10/2020	Quill Corporation	office supplies
0000096165	98.71	11/10/2020	Plaza Flowers	Hagerman funeral flowers & senior roses
0000096170	195.00	11/10/2020	Southern Missouri Glass	windshield repair buses 15-8
0000096164	261.64	11/10/2020	Pepsi MidAmerica	Vending Delivery
0000096164	239.43	11/10/2020	Pepsi MidAmerica	Vending Delivery
0000096164	140.44	11/10/2020	Pepsi MidAmerica	Vending Delivery
0000096151	32.18	11/10/2020	Harps	supplies office dinner/Braschler
0000096148	72.57	11/10/2020	Harps	pre k snacks
0000096179	84.35	11/10/2020	Harps	Groceries for class
0000096179	311.99	11/10/2020	Harps	Great Exp groceries
0000096179	351.53	11/10/2020	Harps	Groceries for class

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0000096150	11.98	11/10/2020	Harps	Supplies for Donuts with the Principal
0000096151	-32.18	11/10/2020	Harps	supplies office dinner/Braschler
0000096180	252.30	11/10/2020	Harps	Groceries for class
0000096149	29.71	11/10/2020	Harps	donuts and milk.dis donuts w/prcpl
0000096153	144.00	11/10/2020	Hoffcomp	Auto wash/shine
0000096168	543.85	11/10/2020	Santies Wholesale Oil Co	55 gal drum of 15W40
0000096156	1,797.30	11/10/2020	Junior Library Guild	books for dis/des library.n.shepherd
0000096160	294.00	11/10/2020	Mickes O'Toole LLC	October legal fees
0000096143	77.99	11/10/2020	Davis True Value	maintenance supplies
0000096139	13,328.02	11/10/2020	Central States Bus Sales, Inc.	Trans Sup Grant - Bus WiFi equipment
0000096140	10,855.20	11/10/2020	Central States Bus Sales, Inc.	Mo Connect Grant - Bus wifi equipment
0000096171	70.88	11/10/2020	Stout, Jeremy	Meal & mileage reimbursement
0000096171	150.58	11/10/2020	Stout, Jeremy	Mileage and meal reimbursement
0000096181	80.00	11/10/2020	Carda, Pat	11/16/20 DMS Boys Basketball
0000096161	414.37	11/10/2020	National Beta Club	membership dues dis beta
0000096177	109.97	11/10/2020	Amazon Capital Services	Sensory items for students L. Hancock ofc
0000096141	6,958.98	11/10/2020	Chartwells Food Service	October fruits and vegetables
0000096178	225.69	11/10/2020	Amazon Capital Services	Toners, hiliters. postits & kleenex
0000096134	110.74	11/10/2020	Amazon Capital Services	monitor light, pens, postage tape
0000096135	84.27	11/10/2020	Amazon Capital Services	board room microphone and cord
0000096136	10.65	11/10/2020	Auto Tire & Parts	Spark Plugs, fuse/Johnston
0000096136	374.97	11/10/2020	Auto Tire & Parts	Air Tank , Battery Charger/Smith
0000096186	50.00	11/15/2020	MSCA	M Jackson membership dues
0000096186	13.80	11/15/2020	Amazon Capital Services	prime membership
0000096186	66.45	11/15/2020	Casey's General Store	admin meeting
0000096186	25.84	11/15/2020	Casey's General Store	staff appreciation
0000096186	19.36	11/15/2020	Casey's General Store	supplies
0000096186	32.18	11/15/2020	Harps	staff appreciation
0000096186	88.83	11/15/2020	Harps	board meeting dinner
0000096186	24.63	11/15/2020	Harps	admin luncheon
0000096186	68.78	11/15/2020	Harps	admin luncheon
0000096186	12.50	11/15/2020	Dollar General Store	homeless supplies
0000096186	79.39	11/15/2020	Menards	office supplies
0000096186	-198.80	11/15/2020	Menards	tax refund
0000096186	90.00	11/15/2020	MSBA	board election webinar
0000096186	16.45	11/15/2020	Harps	admin breakfast meeting
0000096186	76.89	11/15/2020	Harps	Board meeting dinner
0000096186	13.31	11/15/2020	Harps	Board meeting dinner
0000096186	90.84	11/15/2020	Harps	Board meeting dinner
0000096186	5.99	11/15/2020	Harps	staff appreciation
0000096186	75.00	11/15/2020	Paypal	BEEP - virtual conference
0000096186	75.00	11/15/2020	Paypal	BEEP - virtual conference
0000096186	28.35	11/15/2020	Pitney Bowes Credit Corporation	postage machine property tax
0000096189	254.82	11/15/2020	Nevco Sports, LLC	Scoreboard for Control Panel
0000096186	87.50	11/15/2020	Southeast Missouri State University	Wind symphony tickets D Falk
0000096186	19,260.06	11/15/2020	Ozark Border Electric Coop	monthly electric billing
0000096186	600.00	11/15/2020	Scholastic - The Teacher Store	books for DES
0000096186	601.62	11/15/2020	Scholastic - The Teacher Store	books for DIS
0000096186	133.49	11/15/2020	Walmart	office supplies
0000096186	15.80	11/15/2020	Walmart	sodas for kitchen
0000096186	16.98	11/15/2020	Walmart	homeless supplies
0000096186	64.37	11/15/2020	Walmart	BEEP - supplies for students
0000096186	19.65	11/15/2020	Sonic Drive-In	staff appreciation

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0000096186	114.49	11/15/2020	Summit Truck Group	maintenance
0000096194	130.00	11/15/2020	Chilton, Brian	11/20/20 DHS Girls Basketball
0000096186	147.59	11/15/2020	Crescent Parts	DMS Cafeteria freezer parts
0000096186	720.28	11/15/2020	Crescent Parts	ECM motor
0000096186	71.74	11/15/2020	Grainger	J Hale battery charger
0000096191	130.00	11/15/2020	Morrow, Bob	11/19/20 DHS Girls Basketball
0000096193	130.00	11/15/2020	Berry, Jeffrey	11/20/20 DHS Girls Basketball
0000096186	79.99	11/15/2020	Topaz Labs	M Morin gigapixel AI software
0000096186	77.72	11/15/2020	Sam's Club	supplies for kitchen
0000096186	67.30	11/15/2020	SAMBASafety	monthly bus driver report
0000096186	44.99	11/15/2020	Buildasign.com	C Johnston classroom supplies
0000096186	1,178.00	11/15/2020	Home Depot	Refrigerator for Great Expectations
0000096186	26.49	11/15/2020	Burlington	office supplies
0000096190	130.00	11/15/2020	Mann, Kyle	11/19/20 DHS Girls Basketball
0000096186	79.00	11/15/2020	smore.com	supplies
0000096186	320.00	11/15/2020	Precision Exams	Criminal Justice Pre/Post Test
0000096195	130.00	11/15/2020	Sanders, Nathan	11/20/20 DHS Girls Basketball
0000096186	412.62	11/15/2020	Xebec	M Morin Xebec tri screen for laptops
0000096192	130.00	11/15/2020	Redus, Jason	11/19/20 DHS Girls Basketball
0000096186	186.28	11/15/2020	US Umbrellas	custom umbrellas for staff
0000096186	203.50	11/15/2020	STN Media	maintenance
0000096186	1,125.00	11/15/2020	ASE	Supplies
0000096186	122.35	11/15/2020	Sam's Club	Supplies for anti bullying event
0000096234	10.57	11/18/2020	Stadler, Amy	Meal Ticket for School Trip
0000096229	48.28	11/18/2020	Jamison's SuperSaver	cleaning supplies
0000096233	41.23	11/18/2020	Pendergrass, Matthew A	meal ticket for FFA trip
0000096219	91.81	11/18/2020	Anthem Life	December balance due
0000096212	1,054.00	11/18/2020	Contract Paper Group	County CARES \$ - 40 cases copy paper
0000096220	177.16	11/18/2020	Liberty Utilities	monthly gas billing - Armory
0000096214	1,176.00	11/18/2020	Here's Your Sign	Warmup shirts & hoodies
0000096225	61.20	11/18/2020	Top Quality Rental & Sales	Tubing/ Pendergrass
0000096225	8,035.90	11/18/2020	Top Quality Rental & Sales	Tools and Safety Equip/Hale
0000096221	342.93	11/18/2020	Top Quality Rental & Sales	Rods, Flat, swirl ring/ Pendergrass
0000096215	381.04	11/18/2020	NOVATECH	monthly copier fees
0000096231	1,037.66	11/18/2020	Mid-South Steel Products, Inc	work on Diesel tank
0000096228	18.29	11/18/2020	Inman Feed Store	core package
0000096235	10.38	11/18/2020	Wilson, Robert J	meal ticket for school trip
0000096224	800.39	11/18/2020	Holloway Distributing Inc.	Store Supplies/ Morin
0000096216	146.00	11/18/2020	Taylor's K&E Building Supply	plywood for maintenance
0000096217	408.98	11/18/2020	Anthem	December balance due
0000096230	186.30	11/18/2020	McEntire, Glenda J	Mileage for trips
0000096232	181.01	11/18/2020	Midwest Transit Equipment, Inc	seat cushions/filters/strobe light
0000096213	5.97	11/18/2020	Davis True Value	single cut key
0000096223	190.35	11/18/2020	Davis True Value	Plywood/ Pendergrass
0000096223	24.91	11/18/2020	Davis True Value	Paint straps/ Pendergrass
0000096223	31.98	11/18/2020	Davis True Value	Screws Hasps/ Pendergrass
0000096227	118.95	11/18/2020	Davis True Value	wipes/9volt batteries
0000096226	465.49	11/18/2020	Auto Tire & Parts	shop tools
0000096211	99.99	11/18/2020	Amazon Capital Services	Brother Laser Printer
0000096222	159.80	11/18/2020	Amazon Capital Services	Digital Themotors/Braschler
ACH001144	154.60	11/19/2020	Ritter, Stacey	November HSA
0000096239	100.00	11/21/2020	Winston, Randal	Officiating assigning fees
0000096238	800.00	11/21/2020	Skeeter Kell Sporting Goods	Shooter shirts

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0000096243	11.30	11/21/2020	Jamison`s SuperSaver	8th grade science supplies
0000096244	765.00	11/21/2020	Klepzig, Aaron	Custom Metal Middle School Sign
0000096241	288.67	11/21/2020	Amazon Capital Services	Nurse supplies
0000096241	23.97	11/21/2020	Amazon Capital Services	Guitar strings
0000096241	133.03	11/21/2020	Amazon Capital Services	Alternative school supplies
0000096241	84.33	11/21/2020	Amazon Capital Services	Nurse room curtains
0000096236	68.00	11/21/2020	BSN Sports, LLC	Backpack
0000096236	398.25	11/21/2020	BSN Sports, LLC	Screen print for hoodies
0000096242	53.99	11/21/2020	Harps	FACS Supplies
0000096242	47.41	11/21/2020	Harps	Snacks
0000096237	4.38	11/21/2020	Inman Feed Store	2 pins
0000096245	153.06	11/21/2020	Pepsi MidAmerica	Student Council Concessions
0000096252	106.00	11/23/2020	NOVATECH	TN323
0000096253	380.39	11/23/2020	NOVATECH	monthly copier fees - DMS
0000096251	61.85	11/23/2020	Harps	Pancake breakfast supplies
0000096250	100.00	11/23/2020	Gladden, Donald L	Accompanist fees
0000096247	99.36	11/23/2020	Amazon Capital Services	Legal pads, receipt books, pens etc
0000096246	79.97	11/23/2020	Amazon Capital Services	Chair
0000096254	100.00	11/23/2020	Sam`s Club	Membership renewal
0000096249	150.00	11/23/2020	Dutton, Jaylin	GE Scholarship for semester
0000096255	953.60	11/23/2020	Tipton Linen Service	janitorial
0000096256	60.00	11/23/2020	Winston, Randal	Officiating assigning fees
0000096248	74.00	11/23/2020	Davis Trophies	Basketball trophies & plaques
0000096264	1,194.71	11/25/2020	Symmetry Energy Solutions, LLC	monthly gas billing
0000096257	66,438.00	11/25/2020	Central States Bus Sales, Inc.	County CARES - Bus purchase
0000096258	48.91	11/25/2020	Harps	Treats for classroom winners Red Ribbon Wk
0000096261	118.33	11/25/2020	NOVATECH	DIS - monthly copier fees
0000096262	110.66	11/25/2020	NOVATECH	CRCC - monthly copier fees (4 each)
0000096259	892.00	11/25/2020	NOVATECH	Ink & master rolls for teachers' duplicator
0000096260	53.93	11/25/2020	NOVATECH	Central Office - monthly copier fees
0000096263	2,520.00	11/25/2020	Purchase Power	postage added to machine
0000096268	2,167.96	11/30/2020	Ozark Border Electric Coop	relocation of utility pole - new parking lot
0000096266	10.04	11/30/2020	Metalweld, Inc.	cylinder rental
0000096267	610.26	11/30/2020	MSBA	Remittance for HollisterR-V, Poplar Bluff
0000096277	50.00	11/30/2020	MSHSAA	Volleyball & softball officials
0000096269	675.00	11/30/2020	Seratt, Dena RPT	PT Lippoldt Richmond Morin
0000096279	46.98	11/30/2020	Davis True Value	gas can, stihl oil
0000096278	18.99	11/30/2020	Davis True Value	.125 GP solder
0000096270	204.07	11/30/2020	Davis True Value	nuts, bolts, sanitizer, misc maint parts
0000096276	69.72	11/30/2020	Amazon Capital Services	paint Guns, gun holder/Pendergrass
0000096275	435.98	11/30/2020	Amazon Capital Services	Angle Grinder, ext cords/Pendergrass
0000096274	373.57	11/30/2020	Amazon Capital Services	Duel Monitor Stand, Battery/Brewer
0000096265	28.11	11/30/2020	Amazon Capital Services	Curtain