

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097613	14.15	05/03/2021	Stadler, Aaron W	meal ticket for school trip
0000097582	64.85	05/03/2021	Auto Tire & Parts	T Smith classroom supplies
0000097580	761.77	05/03/2021	Amazon Capital Services	Books & lobster claw clips
0000097581	86.83	05/03/2021	Amazon Capital Services	Planners/ Braschler
0000097608	1,484.66	05/03/2021	Central States Bus Sales, Inc.	gasket/clamp/tread/tubing
0000097587	133,971.99	05/03/2021	Chartwells Food Service	April regular food service
0000097584	240.80	05/03/2021	Chartwells Food Service	BEEP - March amended (reimbursable)
0000097585	4,220.02	05/03/2021	Chartwells Food Service	BEEP - April reimbursable meals
0000097586	69.23	05/03/2021	Chartwells Food Service	BEEP - April non-reimbursable meals
0000097579	6,121.00	05/03/2021	City of Doniphan	monthly utilities
0000097588	142.08	05/03/2021	Davis True Value	Hammer sandpaper/Schroeder
0000097588	393.71	05/03/2021	Davis True Value	tools & lumber for Shop/Pendergrass
0000097588	118.76	05/03/2021	Davis True Value	M Pendergrass classroom supplies
0000097602	3,484.50	05/03/2021	Ritter, Stacy D	BEEP - April director fees
0000097589	150.00	05/03/2021	Dockins Broadcast Group	DHS Graduation
0000097591	82.25	05/03/2021	Harps	Food FFA Meeting/ Schroedre
0000097591	115.70	05/03/2021	Harps	Food for FACS / Hodo
0000097607	11.98	05/03/2021	Harps	Donuts with the Principal
0000097592	95.11	05/03/2021	Harps	Clash of the Classes
0000097594	426.60	05/03/2021	Jostens	Diplomas
0000097610	207.18	05/03/2021	National School Forms	bus conduct/bus trips
0000097598	157.52	05/03/2021	National School Forms	Detention notices
0000097605	220.00	05/03/2021	Southern Missouri Glass	Windshield / Smith
0000097601	138.33	05/03/2021	Quill Corporation	Office/Staff Supplies
0000097601	44.97	05/03/2021	Quill Corporation	Office/Staff Supplies
0000097583	42.18	05/03/2021	Big D's BBQ	Lunch MASH Camp/Scott
0000097583	-42.18	05/03/2021	Big D's BBQ	Lunch MASH Camp/Scott
0000097596	38.50	05/03/2021	National FFA Organization	Gavel / Pendergrass
0000097603	100.00	05/03/2021	Sikeston Public Schools	Memorial Troy Riley/Morn
0000097606	198.11	05/03/2021	Top Quality Rental & Sales	Argon Ocygen / Hale
0000097606	15.28	05/03/2021	Top Quality Rental & Sales	L Schroeder supplies
0000097590	255.72	05/03/2021	Gamblin Lumber	Steel Stud Track / March
0000097612	41.56	05/03/2021	Schlieff, Lowell D	meal tickets for school trips
0000097609	7.38	05/03/2021	Foster, Robin	meal ticket for school trip
0000097599	360.00	05/03/2021	Naylor FFA	District Trap/Pendergrass
0000097597	266.50	05/03/2021	National FFA	Banquet Supplies/Pendergrass
0000097611	246.98	05/03/2021	Pendergrass, Matthew A	meal tickerts for several school trips
0000097593	2,530.00	05/03/2021	Henze, Elizabeth	BEEP - April assistant director fees
0000097595	71.48	05/03/2021	Liberty Utilities	gas billing - Armory
0000097604	15.00	05/03/2021	Skills USA Missouri	
0000097614	807.38	05/03/2021	Tag Truck Enterprises of MO	filters/premix/
0000097600	137.20	05/03/2021	Pizza Inn	Pizza
0000097631	125.00	05/05/2021	RPDC - Heart of MO	504 training for j.klepzig
0000097621	942.88	05/05/2021	C & S Cleaning Supply, LLC	custodial supplies
0000097632	1,298.36	05/05/2021	WinWholesale	drainage work at ballfields
0000097628	69.83	05/05/2021	Liberty Utilities	monthly utilities - DHS
0000097618	11.24	05/05/2021	Jamison's SuperSaver	SPED supplies
0000097618	-11.24	05/05/2021	Jamison's SuperSaver	SPED supplies
0000097616	120.14	05/05/2021	Big Springs Medical Assoc	Physical on student
0000097622	976.24	05/05/2021	Agra Turf Inc	Field cond & tools
0000097615	40.00	05/05/2021	Becky Rush	April Birthday Cake
0000097630	191.66	05/05/2021	Quill Corporation	supplies ordered for dis staff

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097619	199.00	05/05/2021	MO Assoc of Sec School Principals	Registration for Conference-Sara Coomer
0000097620	137.95	05/05/2021	NOVATECH	monthly copier fees - DES
0000097629	200.00	05/05/2021	Neelyville High School	Tournament fees
0000097627	57.76	05/05/2021	Holloway Distributing Inc.	Vending delivery
0000097626	1,176.00	05/05/2021	BSN Sports, LLC	Cage jerseys
0000097617	19.99	05/05/2021	Davis True Value	SPED supplies
0000097625	118.25	05/05/2021	Brown Window Company	window repairs
0000097624	555.26	05/05/2021	Amazon Capital Services	supplies ordered for dis h.willcut
0000097623	220.78	05/05/2021	Amazon Capital Services	books ordered for dis h.willcut
0000097635	85.00	05/06/2021	Morrow, Bob	5/6/21 DHS Baseball
0000097634	85.00	05/06/2021	Messick, Stephen	5/6/21 DHS Baseball
0000097642	450.00	05/07/2021	Pennington, Dalton	DJ for prom
0000097640	596.11	05/07/2021	Jostens, Inc	Diploma covers
0000097650	1,205.00	05/07/2021	Whisnant Parts City	hood support/drill bits/battery/
0000097643	29.99	05/07/2021	Whisnant Parts City	SAE 40 gal oil for maintenance
0000097655	350.00	05/07/2021	Taylor's Semo Septic Services	porta potty rental for DHS ballfield
0000097648	180.00	05/07/2021	St. Francois Country Club	Districts
0000097653	2,584.64	05/07/2021	Grandview R-II	virtual on 4 students
0000097636	139.29	05/07/2021	Amazon Capital Services	Cabinet restock
0000097651	119.32	05/07/2021	Butler County Publishing	April advertisements
0000097644	100.00	05/07/2021	Willis, Odie	5/7/21 DMS Softball
0000097652	90.85	05/07/2021	Davis True Value	wire strippers, parts
0000097638	133.55	05/07/2021	Davis True Value	April - lumber, c clamp, batteries, misc
0000097637	340.58	05/07/2021	Davis True Value	May - hacksaw, cutter, misc maint parts
0000097639	75.73	05/07/2021	Harps	Teacher appreciation treat
0000097641	892.00	05/07/2021	NOVATECH	Ink and master rolls for teacher duplicator
0000097646	45.00	05/07/2021	Metalweld, Inc.	2 months rental on arc/ox tanks
0000097647	100.00	05/07/2021	Mirly, David	Coaching clinic
0000097645	633.40	05/07/2021	Cummins Mid-South	temp/pressure sensor
0000097656	219.89	05/07/2021	Tipton Linen Service	mops, bags, janitorial
0000097649	1,218.34	05/07/2021	Stumps	Prom decorations
0000097649	-1,218.34	05/07/2021	Stumps	Prom decorations
0000097654	1,218.34	05/07/2021	Stumps	Prom decorations
0000097710	125.00	05/10/2021	Southeast Mo RPD	Registration 504s Conference L. Hancock
0000097681	650.00	05/10/2021	Top Quality Rental & Sales	Wedding rods / Pendergrass
0000097701	102.00	05/10/2021	Big D's BBQ	Teacher Appreciation Lunch
0000097678	335.80	05/10/2021	Pepsi MidAmerica	Vending delivery
0000097676	315.00	05/10/2021	Metalweld, Inc.	Tank Rental /Hale Pendergrass
0000097705	122.86	05/10/2021	MSBA	Direct Billing Services Ck-4/23/2021
0000097682	154.00	05/10/2021	Ward Shelly	Heartcode/ Fish
0000097660	85.00	05/10/2021	Dugal, Ray D	5/10/21 HS Baseball
0000097679	257.60	05/10/2021	Schroeder, Elizabeth A	State FFA Officer / Schroeder
0000097702	88.00	05/10/2021	Harps	teacher appreciation lunch
0000097709	42.49	05/10/2021	Harps	Supplies for Teacher Appreciation Week
0000097709	35.84	05/10/2021	Harps	Supplies for Teacher Appreciation Week
0000097709	63.92	05/10/2021	Harps	Supplies for 1st grade field trip
0000097706	810.00	05/10/2021	Seratt, Dena RPT	P.T. April 2021
0000097673	75.00	05/10/2021	Great Expectations	Cupcakes for senior assembly
0000097674	577.15	05/10/2021	Harps	Classroom groceries
0000097657	83.91	05/10/2021	Davis True Value	maintenance parts
0000097667	4,156.15	05/10/2021	Chartwells Food Service	April fruits and vegetables
0000097669	41.94	05/10/2021	Davis True Value	Tape for prom
0000097707	310.72	05/10/2021	Amazon Capital Services	Supplies for teacher classrooms

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097664	252.52	05/10/2021	Amazon Capital Services	Sewing Supplies/ Hodo
0000097666	774.95	05/10/2021	Amazon Capital Services	Small engine Tools/Pendergrass
0000097665	1,648.99	05/10/2021	Amazon Capital Services	Laptop Monito / Brewer
0000097668	178.92	05/10/2021	Dale, Chelsei R	Softball supplies
0000097675	250.00	05/10/2021	Jackson, Chloe	Mary Jones Memorial Scholarship
0000097658	120.00	05/10/2021	Top Quality Rental & Sales	forklift rental for paper delivery
0000097683	4,696.12	05/10/2021	Windstream	monthly phone billing
0000097670	85.00	05/10/2021	Ewell Educational Service	QBank Testing / Pendergrass
0000097677	280.00	05/10/2021	Paragould Cinema 8	Movie tickets, drink & popcorn
0000097708	63.00	05/10/2021	Davis Trophies	Student of the Month medals
0000097712	85.00	05/10/2021	Smallmon, David	5/10/21 DHS Baseball
0000097659	85.00	05/10/2021	Bond, James	5/10/21 DHS Baseball
0000097663	203.85	05/10/2021	Ahrent, Stephanie	Teachers pay teachers
0000097704	195.00	05/10/2021	Minton, Paula	Psychological Testing April 2021
0000097672	250.00	05/10/2021	Fowler, Katelynn	Mary Jones Memorial Scholarship
0000097703	39.05	05/10/2021	Jamison`s SuperSaver	Teacher Appreciation Lunch
0000097671	115.00	05/10/2021	Falk, Donald R	Mileage to pick up instruments
0000097661	110.00	05/10/2021	Epps, Adam S	5/10/21 DHS / JV Softball
0000097680	229.90	05/10/2021	Shivelbine Music Store	Splash cymbol, stand & reeds
0000097662	110.00	05/10/2021	Hall, Gary	5/10/21 DHS / DMS softball
0000097711	3,973.27	05/11/2021	C & S Cleaning Supply, LLC	janitorial cleaning supplies
0000097729	116.44	05/12/2021	Whisnant Parts City	flexclear/trans fluid
0000097718	20.00	05/12/2021	D&D Tire & Service Center	fix rear right tire on van
0000097722	44.00	05/12/2021	Law Office of Betsey Helfrich, LLC	student safety matter
0000097713	476.68	05/12/2021	Amazon Capital Services	Binding machine & acrylic paing
0000097713	290.21	05/12/2021	Amazon Capital Services	S Cain label writer
0000097713	129.89	05/12/2021	Amazon Capital Services	mouse/keyboard, batteries, flash drives
0000097713	55.49	05/12/2021	Amazon Capital Services	toner for maintenance printer
0000097716	283.50	05/12/2021	Camden On The Lake	SCain MAESP
0000097723	3,538.00	05/12/2021	National Beta Club	Convention & senior night
0000097715	1,167.56	05/12/2021	BSN Sports, LLC	Shirts
0000097720	290.83	05/12/2021	Harps	pre k snacks
0000097719	25.94	05/12/2021	Davis True Value	key made/casters for DEF tanks
0000097727	622.35	05/12/2021	Santies Wholesale Oil Co	15W40 oil
0000097721	144.00	05/12/2021	Hoffcomp	wash/shine cleaner for buses
0000097720	25.00	05/12/2021	Harps	Gift Card
0000097724	309.08	05/12/2021	Quill Corporation	labels, keyboard, message book
0000097725	132.00	05/12/2021	Roberts Pest Management LLC	pest control
0000097726	229.39	05/12/2021	Safety-Kleen	solvent for parts cleaner
0000097714	900.00	05/12/2021	Blue Chalk Software	21-22 renewal-work orders, bus trips, inv
0000097717	67.73	05/12/2021	CDW-G	projector bulb - Plumb
0000097728	815.55	05/12/2021	Tipton Linen Service	janitorial services
0000097754	1,157.81	05/13/2021	Walmart	Chairs for library
0000097754	222.98	05/13/2021	Walmart	J Klepzig supplies
0000097754	10.99	05/13/2021	Walmart	J Klepzig supplies
0000097741	263.45	05/13/2021	Quill Corporation	
0000097754	42.18	05/13/2021	Big D`s BBQ	MASH camp presenters lunch
0000097741	83.27	05/13/2021	Quill Corporation	Office Supplies
0000097754	65.64	05/13/2021	Plaza Flowers	principal appreciation day
0000097754	65.64	05/13/2021	Plaza Flowers	principal appreciation day
0000097754	250.00	05/13/2021	MoASBO	A Conover membership dues
0000097754	43.01	05/13/2021	Pilot	fuel for trips
0000097754	100.00	05/13/2021	Pitney Bowes Credit Corporation	postage supplies

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097754	36.24	05/13/2021	Patsy's Journeyman	Admin asst appreciation lunch
0000097754	162.51	05/13/2021	Office Depot	brother printer for C Dale
0000097754	16.49	05/13/2021	Oriental Trading Co	supplies for DIS Beta field day
0000097754	538.13	05/13/2021	Oriental Trading Co	supplies for DIS Beta field day
0000097754	17,053.70	05/13/2021	Ozark Border Electric Coop	monthly electric 2/21/21-3/21/21
0000097735	33.05	05/13/2021	Harps	beta supplies j.tackett
0000097754	13.19	05/13/2021	Harps	teacher appreciation meal
0000097754	86.95	05/13/2021	Harps	teacher appreciation meal
0000097754	58.64	05/13/2021	Harps	teacher appreciation luncheon
0000097754	30.33	05/13/2021	Harps	teacher appreciation luncheon
0000097754	20.24	05/13/2021	Harps	teacher appreciation donuts
0000097735	10.79	05/13/2021	Harps	Student Incentive
0000097754	95.34	05/13/2021	Harps	food for board meeting
0000097754	10.67	05/13/2021	Harps	secretaries week breakfast
0000097754	108.84	05/13/2021	Staples	T Miller printer
0000097754	95.00	05/13/2021	MSBA	A Vaughn board secretary workshop
0000097736	405.28	05/13/2021	Holloway Distributing Inc.	Student Incentives
0000097737	66.83	05/13/2021	Insta Print	Admission Slips
0000097754	4.31	05/13/2021	Dollar Tree	steam pans
0000097754	29.00	05/13/2021	Dollar Tree	1st grade field trip
0000097754	90.00	05/13/2021	Dollar Tree	Summer school supplies
0000097754	100.00	05/13/2021	Dollar Tree	Summer school supplies
0000097754	85.00	05/13/2021	Dollar Tree	Summer school supplies
0000097754	109.00	05/13/2021	Dollar Tree	Summer school supplies
0000097754	41.75	05/13/2021	IdentoGo	fingerprint charge
0000097754	75.00	05/13/2021	The Phone Booth	repairs
0000097754	36.00	05/13/2021	Dollar General Store	crayons for students
0000097754	9.47	05/13/2021	Dollar General Store	mop for janitorial
0000097754	352.94	05/13/2021	Galls	C Johnston police silhouette targets
0000097754	38.15	05/13/2021	Menards	supplies
0000097754	134.81	05/13/2021	Harps	special board meeting supper
0000097754	12.10	05/13/2021	Harps	deli meat for board meeting
0000097754	430.00	05/13/2021	National Beta Club	"stoles, drape, gold collar stoles"
0000097754	47.94	05/13/2021	Casey's General Store	donuts
0000097754	13.17	05/13/2021	Casey's General Store	milk
0000097754	58.47	05/13/2021	Casey's General Store	fuel for trips
0000097754	58.11	05/13/2021	Casey's General Store	Skills students pizza
0000097754	86.10	05/13/2021	Casey's General Store	teacher appreciation week
0000097754	39.95	05/13/2021	Casey's General Store	Staff appreciation donuts
0000097734	160.00	05/13/2021	Chartwells Food Service	Staff Luncheon
0000097733	283.50	05/13/2021	Camden On The Lake	room for hboles conference
0000097754	97.92	05/13/2021	Baudville	B Fish certificate paper
0000097732	580.74	05/13/2021	Auto Tire & Parts	Supplies for Shop/ Smith
0000097754	13.80	05/13/2021	Amazon Capital Services	monthly prime membership
0000097731	592.85	05/13/2021	Amazon Capital Services	supplies for summer school teachers
0000097730	299.90	05/13/2021	Amazon Capital Services	whiteboard for l.keown
0000097730	286.98	05/13/2021	Amazon Capital Services	supplies for dis counselor
0000097754	82.91	05/13/2021	Riverway Cafe	teacher appreciation luncheon
0000097754	165.05	05/13/2021	Riverway Cafe	Staff appreciation lunch
0000097754	729.60	05/13/2021	Spring Hill Hotel	FFA student rooms
0000097754	734.55	05/13/2021	Spring Hill Hotel	FFA advisor rooms
0000097754	165.00	05/13/2021	Vintage Charm	shirts for secretaries week
0000097754	88.38	05/13/2021	Jones School Supply Company, Inc.	"B Fish medallions, awards"

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097754	10.24	05/13/2021	Jones School Supply Company, Inc.	B Fish medallions
0000097754	159.96	05/13/2021	Harbor Freight Tools	C Johnston weatherproof case
0000097754	55.00	05/13/2021	US Post Office	postage stamps
0000097754	15.50	05/13/2021	US Post Office	CTS Group package mailed
0000097754	205.00	05/13/2021	ACTE	A Conover conference fees and member dues
0000097754	65.00	05/13/2021	ACTE	A Conover conference fees and member dues
0000097754	189.00	05/13/2021	B & H Photo Video	M Morin classroom supplies
0000097754	468.90	05/13/2021	B & H Photo Video	M Morin classroom supplies
0000097754	299.00	05/13/2021	B & H Photo Video	M Morin rode wireless go II
0000097754	650.38	05/13/2021	Paragould Cinema 8	kindergarten field trip
0000097754	670.80	05/13/2021	Paragould Cinema 8	2nd grade field trip
0000097754	698.70	05/13/2021	Paragould Cinema 8	3rd grade incentive trip
0000097754	783.80	05/13/2021	Paragould Cinema 8	5th grade incentive trip
0000097754	54.83	05/13/2021	SAMBASafety	monthly bus driver report
0000097740	300.00	05/13/2021	Pocahontas Aquatic Center	water park for dis summer school
0000097754	100.00	05/13/2021	Tractor Supply Co	Board supplies
0000097754	1,157.29	05/13/2021	Greenway Equipment, Inc	parts for equipment
0000097754	480.00	05/13/2021	American Welding Society	refund
0000097754	20.00	05/13/2021	American Welding Society	Benny Kelly
0000097754	-480.00	05/13/2021	American Welding Society	refund
0000097754	120.00	05/13/2021	AAFCS	FACS pre-pac testing
0000097739	604.00	05/13/2021	MO Assoc. Ele. School Principals	membership dues h.willcut
0000097738	909.00	05/13/2021	Jonesboro Sewing & Vacuum	Sewing Machine Repair
0000097754	57.74	05/13/2021	Huck`s Food & Fuel	fuel for trips
0000097754	52.71	05/13/2021	Break Time	fuel for trips
0000097754	50.00	05/13/2021	Big Red 123	fuel for trips
0000097754	50.00	05/13/2021	QT 977	fuel for trips
0000097754	55.67	05/13/2021	Racing Quick Mart	fuel for trips
0000097754	283.25	05/13/2021	MO Trapshooters Association	Trap shooters
0000097776	176.28	05/14/2021	Follett/Titlewave	Final books
0000097759	357.05	05/14/2021	C & S Cleaning Supply, LLC	janitorial supplies for cafeterias
0000097780	878.01	05/14/2021	Jostens, Inc	Emblems
0000097775	500.00	05/14/2021	Dugas Hunter	Criminal Justice Scholarship/Johnston
0000097786	250.00	05/14/2021	Skills USA Missouri	District Corrdinator Stipend/Morin
0000097789	56.97	05/14/2021	Whisnant Parts City	Field maint
0000097773	103.00	05/14/2021	Davis Trophies	Cheer & volleyball plaques
0000097773	909.00	05/14/2021	Davis Trophies	DHS trophies & plaques
0000097781	100.00	05/14/2021	Kelly Jessie	Scholarship / Pendergrass
0000097782	100.00	05/14/2021	Limbaugh Logan	Scholarship/Pendergrass
0000097777	100.00	05/14/2021	Freeman Rachel	Scholarship/Pendergrass
0000097788	100.00	05/14/2021	Vaughn Sadie	Scholarship
0000097785	100.00	05/14/2021	Schroeder Bailey	Scholarship/Pendergrass
0000097776	-176.28	05/14/2021	Follett/Titlewave	Final books
0000097770	325.27	05/14/2021	Amazon Capital Services	Supplies for teacher classrooms
0000097769	339.36	05/14/2021	Amazon Capital Services	Supplies for teacher classrooms
0000097772	160.00	05/14/2021	Chartwells Food Service	Food for Skills Day/Morin
0000097774	30.26	05/14/2021	Davis True Value	Track supplies
0000097778	17.16	05/14/2021	Harps	FACS Class Supplies/HODO
0000097778	121.81	05/14/2021	Harps	Banquet Supplies/Pendergrass
0000097771	893.56	05/14/2021	BSN Sports, LLC	Football tees
0000097783	25.00	05/14/2021	MO Dept of Elem & Secondary	NTI / Johnston
0000097779	723.01	05/14/2021	Holloway Distributing Inc.	Store Supplies/ Morin
0000097778	256.06	05/14/2021	Harps	Classroom groceries

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097784	60.00	05/14/2021	Plaza Flowers	Secretary day flowers
0000097787	140.90	05/14/2021	Top Quality Rental & Sales	Shop marterals/Pendergrass
0000097787	279.00	05/14/2021	Top Quality Rental & Sales	Baseball field by dugout
0000097797	223.99	05/17/2021	NOVATECH	Monthly Copier Fees
0000097798	408.10	05/17/2021	Pepsi MidAmerica	Concession supplies
0000097795	585.86	05/17/2021	Holloway Distributing Inc.	Concession for track & field day
0000097793	1,029.96	05/17/2021	DHS Junior Class	Pepsi & Holloway reimbursement
0000097792	229.19	05/17/2021	Davis True Value	Maintenance Supplies
0000097794	92.26	05/17/2021	Harps	Drink, plates etc
0000097794	16.45	05/17/2021	Harps	Concession supplies
0000097790	350.23	05/17/2021	Amazon Capital Services	Office Supplies-Central Office
0000097799	208.60	05/17/2021	Skeeter Kell Sporting Goods	Knee savers & easton kit
0000097791	730.00	05/17/2021	Davis Trophies	DMS plaques
0000097791	173.00	05/17/2021	Davis Trophies	Plaques & medals
0000097796	228.22	05/17/2021	Liberty Utilities	monthly gas billing
0000097804	525.00	05/19/2021	Garner, Brittany Michele	Christmas Club payout - resignation
0000097885	500.00	05/19/2021	Fowler, Katelynn	Oliver Rogers scholarship recipient
ACH002025	154.60	05/19/2021	Ritter, Stacey	May HSA benefit
0000097888	1,500.00	05/19/2021	Kelly, Wyatt	Oliver Rogers scholarship recipient
0000097887	500.00	05/19/2021	Justus, Madeline	Oliver Rogers scholarship recipient
0000097802	-251.44	05/19/2021	Anthem Life	credit
0000097886	500.00	05/19/2021	Jackson, Chloe	Oliver Rogers scholarship recipient
0000097884	500.00	05/19/2021	Eddington, Madison	Oliver Rogers scholarship recipient
0000097800	-1,243.70	05/19/2021	Anthem	credit
0000097803	420.00	05/19/2021	Drwenski, Angela A	Christmas Club payout - resignation
0000097895	390.38	05/20/2021	Midwest Transit Equipment, Inc	decals handicap/emerg/child switch
0000097898	1,960.00	05/20/2021	Quaver`s	Music curriculum for PreK-5th grade
0000097892	199.32	05/20/2021	Davis True Value	Supplies-Repairs
0000097892	103.82	05/20/2021	Davis True Value	Painting Supplies
0000097894	90.41	05/20/2021	Harps	Staff Supplies
0000097889	39.95	05/20/2021	Amazon Capital Services	Office Supplies-Cable Management
0000097891	1,145.74	05/20/2021	Central States Bus Sales, Inc.	engine seal/clamps/rocker/switch
0000097896	200.00	05/20/2021	MSTA	Reg. 4 Teachers MSTTA BTAP Online 1/2021
0000097897	198.09	05/20/2021	NOVATECH	monthly copier fees
0000097901	2,350.00	05/20/2021	Southeast RPDC	SEMO RPDC Memb Dues 21-22 & Reg Fees 20-21
0000097899	69.67	05/20/2021	Quill Corporation	Office Supplies/Envelopes
0000097900	2,652.30	05/20/2021	Reed Oil Company	1101 gallons of unleaded
0000097893	165.00	05/20/2021	Francis, Susan K	Reg SFrancis MO ArtEdConf Online 3/26/2021
0000097890	1,348.85	05/20/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000097902	1,834.72	05/20/2021	Tag Truck Enterprises of MO	filters/premix/def
0000097940	1,834.72	05/25/2021	Tag Truck Enterprises of MO	filters/premix/def
0000097940	-1,834.72	05/25/2021	Tag Truck Enterprises of MO	filters/premix/def
0000097907	1,348.85	05/25/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000097903	500.32	05/25/2021	C & S Cleaning Supply, LLC	balance due on inv 282190-01
0000097904	547.78	05/25/2021	C & S Cleaning Supply, LLC	janitorial supplies
0000097907	-1,348.85	05/25/2021	C & S Cleaning Supply, LLC	Janitorial Supplies
0000097952	250.00	05/25/2021	Justus, Madeline	Scholarship
0000097920	-250.00	05/25/2021	Justus, Madeline	Scholarship
0000097921	250.00	05/25/2021	Kelly, Wyatt	Scholarship
0000097953	250.00	05/25/2021	Kelly, Wyatt	Scholarship
0000097921	-250.00	05/25/2021	Kelly, Wyatt	Scholarship
0000097923	228.22	05/25/2021	Liberty Utilities	monthly gas billing
0000097923	-228.22	05/25/2021	Liberty Utilities	monthly gas billing

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097914	165.00	05/25/2021	Francis, Susan K	Reg SFrancis MO ArtEdConf Online 3/26/2021
0000097914	-165.00	05/25/2021	Francis, Susan K	Reg SFrancis MO ArtEdConf Online 3/26/2021
0000097909	-173.00	05/25/2021	Davis Trophies	Plaques & medals
0000097909	-730.00	05/25/2021	Davis Trophies	DMS plaques
0000097933	60.00	05/25/2021	Rib City Shootout	Rib City Shootout Entry
0000097933	-60.00	05/25/2021	Rib City Shootout	Rib City Shootout Entry
0000097957	60.00	05/25/2021	Rib City Shootout	Rib City Shootout Entry
0000097929	125.00	05/25/2021	Pickrell, Markie	1/2 page yearbook ad
0000097929	-125.00	05/25/2021	Pickrell, Markie	1/2 page yearbook ad
0000097956	125.00	05/25/2021	Pickrell, Markie	1/2 page yearbook ad
0000097938	125.00	05/25/2021	Stilwell, Glenna	1/2 page yearbook ad
0000097938	-125.00	05/25/2021	Stilwell, Glenna	1/2 page yearbook ad
0000097960	125.00	05/25/2021	Stilwell, Glenna	1/2 page yearbook ad
0000097927	2,100.00	05/25/2021	PB Regional Medical Center	O.T. April 2021
0000097927	-2,100.00	05/25/2021	PB Regional Medical Center	O.T. April 2021
0000097955	2,100.00	05/25/2021	PB Regional Medical Center	O.T. April 2021
0000097943	112.00	05/25/2021	Davis Trophies	Senior plaques
0000097943	516.00	05/25/2021	Davis Trophies	DMS Honors Assembly
0000097909	173.00	05/25/2021	Davis Trophies	Plaques & medals
0000097909	112.00	05/25/2021	Davis Trophies	Senior plaques
0000097909	516.00	05/25/2021	Davis Trophies	DMS Honors Assembly
0000097909	-112.00	05/25/2021	Davis Trophies	Senior plaques
0000097909	-516.00	05/25/2021	Davis Trophies	DMS Honors Assembly
0000097909	730.00	05/25/2021	Davis Trophies	DMS plaques
0000097911	250.00	05/25/2021	DHS Beta Club	District ballgame workers
0000097911	-250.00	05/25/2021	DHS Beta Club	District ballgame workers
0000097945	250.00	05/25/2021	DHS Beta Club	District ballgame workers
0000097920	250.00	05/25/2021	Justus, Madeline	Scholarship
0000097922	180.00	05/25/2021	Leroux, Samantha	Yearbook ad refund
0000097922	-180.00	05/25/2021	Leroux, Samantha	Yearbook ad refund
0000097954	180.00	05/25/2021	Leroux, Samantha	Yearbook ad refund
0000097915	-405.00	05/25/2021	Griffin, Regina	Yearbook refundsd
0000097947	405.00	05/25/2021	Griffin, Regina	Yearbook refundsd
0000097915	405.00	05/25/2021	Griffin, Regina	Yearbook refundsd
0000097937	2,350.00	05/25/2021	Southeast RPDC	SEMO RPDC Memb Dues 21-22 & Reg Fees 20-21
0000097937	-2,350.00	05/25/2021	Southeast RPDC	SEMO RPDC Memb Dues 21-22 & Reg Fees 20-21
0000097934	437.02	05/25/2021	School Health Corporation	Nurse Supplies
0000097934	-437.02	05/25/2021	School Health Corporation	Nurse Supplies
0000097958	437.02	05/25/2021	School Health Corporation	Nurse Supplies
0000097936	208.60	05/25/2021	Skeeter Kell Sporting Goods	Knee savers & easton kit
0000097936	-208.60	05/25/2021	Skeeter Kell Sporting Goods	Knee savers & easton kit
0000097931	69.67	05/25/2021	Quill Corporation	Office Supplies/Envelopes
0000097905	2,096.47	05/25/2021	Purchase Power	postage added to machine
0000097931	-69.67	05/25/2021	Quill Corporation	Office Supplies/Envelopes
0000097932	2,652.30	05/25/2021	Reed Oil Company	1101 gallons of unleaded
0000097932	-2,652.30	05/25/2021	Reed Oil Company	1101 gallons of unleaded
0000097928	408.10	05/25/2021	Pepsi MidAmerica	Concession supplies
0000097928	-408.10	05/25/2021	Pepsi MidAmerica	Concession supplies
0000097941	1,709.12	05/25/2021	Walsworth	Final yearbook payment
0000097941	-1,709.12	05/25/2021	Walsworth	Final yearbook payment
0000097962	1,709.12	05/25/2021	Walsworth	Final yearbook payment
0000097926	-198.09	05/25/2021	NOVATECH	monthly copier fees
0000097926	-223.99	05/25/2021	NOVATECH	Monthly Copier Fees

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097926	223.99	05/25/2021	NOVATECH	Monthly Copier Fees
0000097926	198.09	05/25/2021	NOVATECH	monthly copier fees
0000097912	1,029.96	05/25/2021	DHS Junior Class	Pepsi & Holloway reimbursement
0000097912	-1,029.96	05/25/2021	DHS Junior Class	Pepsi & Holloway reimbursement
0000097918	414.43	05/25/2021	Insta Print	Graduation programs
0000097919	877.00	05/25/2021	Jostens	Graduation cords
0000097919	-877.00	05/25/2021	Jostens	Graduation cords
0000097951	877.00	05/25/2021	Jostens	Graduation cords
0000097925	200.00	05/25/2021	MSTA	Reg. 4 Teachers MSTTA BTAP Online 1/2021
0000097925	-200.00	05/25/2021	MSTA	Reg. 4 Teachers MSTTA BTAP Online 1/2021
0000097918	-414.43	05/25/2021	Insta Print	Graduation programs
0000097950	414.43	05/25/2021	Insta Print	Graduation programs
0000097917	585.86	05/25/2021	Holloway Distributing Inc.	Concession for track & field day
0000097949	80.40	05/25/2021	Holloway Distributing Inc.	Drinking Water
0000097917	-585.86	05/25/2021	Holloway Distributing Inc.	Concession for track & field day
0000097916	-76.61	05/25/2021	Harps	
0000097916	-90.41	05/25/2021	Harps	Staff Supplies
0000097916	-57.23	05/25/2021	Harps	Summer School Supplies
0000097916	77.11	05/25/2021	Harps	Chips and snacks
0000097916	150.00	05/25/2021	Harps	BBQ supplies
0000097916	87.16	05/25/2021	Harps	Concession
0000097916	86.90	05/25/2021	Harps	Snacks for trip
0000097916	76.61	05/25/2021	Harps	
0000097916	92.26	05/25/2021	Harps	Drink, plates etc
0000097948	150.00	05/25/2021	Harps	BBQ supplies
0000097948	76.61	05/25/2021	Harps	
0000097916	90.41	05/25/2021	Harps	Staff Supplies
0000097916	57.23	05/25/2021	Harps	Summer School Supplies
0000097908	1,145.74	05/25/2021	Central States Bus Sales, Inc.	engine seal/clamps/rocker/switch
0000097908	-1,145.74	05/25/2021	Central States Bus Sales, Inc.	engine seal/clamps/rocker/switch
0000097910	116.88	05/25/2021	Davis True Value	Prom supplies & baseball
0000097910	199.32	05/25/2021	Davis True Value	Supplies-Repairs
0000097910	103.82	05/25/2021	Davis True Value	Painting Supplies
0000097942	114.97	05/25/2021	Amazon Capital Services	Toner & calendar
0000097942	428.90	05/25/2021	Amazon Capital Services	Black chairs & dymo labels
0000097906	386.16	05/25/2021	Amazon Capital Services	cORDS
0000097906	-386.16	05/25/2021	Amazon Capital Services	cORDS
0000097906	-350.23	05/25/2021	Amazon Capital Services	Office Supplies-Central Office
0000097906	-39.95	05/25/2021	Amazon Capital Services	Office Supplies-Cable Management
0000097906	-114.97	05/25/2021	Amazon Capital Services	Toner & calendar
0000097906	-428.90	05/25/2021	Amazon Capital Services	Black chairs & dymo labels
0000097906	114.97	05/25/2021	Amazon Capital Services	Toner & calendar
0000097906	428.90	05/25/2021	Amazon Capital Services	Black chairs & dymo labels
0000097942	255.99	05/25/2021	Amazon Capital Services	Books Beg Tchr Assist Program Summer 2021
0000097942	386.16	05/25/2021	Amazon Capital Services	cORDS
0000097906	350.23	05/25/2021	Amazon Capital Services	Office Supplies-Central Office
0000097906	39.95	05/25/2021	Amazon Capital Services	Office Supplies-Cable Management
0000097948	87.16	05/25/2021	Harps	Concession
0000097916	16.45	05/25/2021	Harps	Concession supplies
0000097935	345.00	05/25/2021	Seratt, Dena RPT	P.T. May 2021
0000097935	-345.00	05/25/2021	Seratt, Dena RPT	P.T. May 2021
0000097959	345.00	05/25/2021	Seratt, Dena RPT	P.T. May 2021
0000097948	77.11	05/25/2021	Harps	Chips and snacks



*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097916	-92.26	05/25/2021	Harps	Drink, plates etc
0000097916	-16.45	05/25/2021	Harps	Concession supplies
0000097916	-77.11	05/25/2021	Harps	Chips and snacks
0000097916	-150.00	05/25/2021	Harps	BBQ supplies
0000097916	-87.16	05/25/2021	Harps	Concession
0000097916	-86.90	05/25/2021	Harps	Snacks for trip
0000097948	86.90	05/25/2021	Harps	Snacks for trip
0000097948	57.23	05/25/2021	Harps	Summer School Supplies
0000097910	229.19	05/25/2021	Davis True Value	Maintenance Supplies
0000097944	695.09	05/25/2021	Davis True Value	Repairs-Maintenance
0000097944	60.67	05/25/2021	Davis True Value	Painting Supplies-SCain
0000097910	-116.88	05/25/2021	Davis True Value	Prom supplies & baseball
0000097910	-199.32	05/25/2021	Davis True Value	Supplies-Repairs
0000097910	-103.82	05/25/2021	Davis True Value	Painting Supplies
0000097944	116.88	05/25/2021	Davis True Value	Prom supplies & baseball
0000097913	170.75	05/25/2021	Dick Blick Art Materials	underglaze
0000097913	-170.75	05/25/2021	Dick Blick Art Materials	underglaze
0000097946	170.75	05/25/2021	Dick Blick Art Materials	underglaze
0000097910	-229.19	05/25/2021	Davis True Value	Maintenance Supplies
0000097930	1,960.00	05/25/2021	Quaver's	Music curriculum for PreK-5th grade
0000097930	-1,960.00	05/25/2021	Quaver's	Music curriculum for PreK-5th grade
0000097924	-390.38	05/25/2021	Midwest Transit Equipment, Inc	decals handicap/emerg/child switch
0000097924	390.38	05/25/2021	Midwest Transit Equipment, Inc	decals handicap/emerg/child switch
0000097939	125.00	05/25/2021	Stilwell, Glennell O	1/2 page yearbook ad
0000097939	-125.00	05/25/2021	Stilwell, Glennell O	1/2 page yearbook ad
0000097961	125.00	05/25/2021	Stilwell, Glennell O	1/2 page yearbook ad
0000097963	334.20	05/26/2021	NOVATECH	Monthly copier fees
0000097964	100.00	05/26/2021	Van Buren Community Center	Summer School Field Trip
0000097969	13,351.40	05/27/2021	Curriculum Associates	1 year Ready Reading
0000097978	395.00	05/27/2021	Licking Summer Camps	Branson summer shootout
0000097985	72,335.00	05/27/2021	Santander Leasing LLC	2nd payment on 5 buses-contract 24882
0000097971	494.00	05/27/2021	Davis Trophies	Lance, Pennington & Cagle awards
0000097971	54.00	05/27/2021	Davis Trophies	Dale medals
0000097983	600.00	05/27/2021	Rib City Shootout	Summer shootout
0000097987	249.99	05/27/2021	Summit Truck Group	Aer fluid
0000097965	1,355.00	05/27/2021	Agra Turf Inc	Field supplies
0000097965	20.00	05/27/2021	Agra Turf Inc	Bill correction
0000097976	1,012.57	05/27/2021	Hand2Mind	supplies for Ashley DeBerry
0000097979	225.00	05/27/2021	Mapes, Josh	Park Hills summer shootout
0000097984	180.00	05/27/2021	Rodgers, Angela	East Carter summer shootout
0000097981	370.59	05/27/2021	NOVATECH	monthly copier fees
0000097967	169.78	05/27/2021	Campbell Feed & Pet	Field Maintenance
0000097977	23.12	05/27/2021	Inman Feed Store	ups services
0000097977	860.84	05/27/2021	Inman Feed Store	Tools for Shop/ March
0000097973	671.50	05/27/2021	Dorris Plumbing Mech., Inc	Plumbing Repairs
0000097982	322.34	05/27/2021	Quill Corporation	office supplies
0000097974	952.88	05/27/2021	EAI Education	A DeBerry supplies
0000097986	162.98	05/27/2021	Stout, Jeremy	Meals & mileage
0000097975	10,725.00	05/27/2021	Gordon N Stowe & Associates	Vision & Hearing Screening Equipment
0000097966	664.87	05/27/2021	Amazon Capital Services	Supplies for teacher classrooms
0000097987	-249.99	05/27/2021	Summit Truck Group	Aer fluid
0000097970	6,470.00	05/27/2021	Dakota Service Co	Carrier package for DMS cafeteria
0000097972	7.96	05/27/2021	Davis True Value	keys made

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000097972	564.43	05/27/2021	Davis True Value	Maintenance-Repairs
0000097968	9,934.65	05/27/2021	Central States Bus Sales, Inc.	Camera/WiFi systems
0000097980	79.08	05/27/2021	Matthew Bender & Co Inc.	21-22 public school laws book