

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006072	150.00	10/01/2022	Amick, Lance	10/01/22 DHS Football
0000006073	150.00	10/01/2022	Bays, George	10/01/22 DHS Football
0000006076	30.00	10/01/2022	Hunt, Jim	10/01/22 DHS Football
0000006078	150.00	10/01/2022	Mills, James	10/01/22 DHS Football
0000006079	150.00	10/01/2022	Stuckey, Denver	10/01/22 DHS Football
0000006077	150.00	10/01/2022	Ivy, Jamie	10/01/22 DHS Football
0000006075	30.00	10/01/2022	Gettings, Tristan	10/01/22 DHS Football
0000006074	30.00	10/01/2022	Cheney, Nicole E	10/01/22 DHS Football
0000006129	150.00	10/03/2022	Van Buren High School	Softball tournament
0000006110	20.00	10/03/2022	Foster, Lisa Renee	Travel Reimbursement(LETRS)
0000006124	54.47	10/03/2022	Russell, Keshia J	MO-CASE Osage Beach K Russell
0000006127	145.00	10/03/2022	Southeast Basketball Officials	Assigning fees
0000006131	302.97	10/03/2022	Winsupply Commercial Charge	plumbing supplies
0000006116	61.08	10/03/2022	Liberty Utilities	monthly gas billing - SpEd House, DHS
0000006125	2,035.10	10/03/2022	Sheet Metal Contractors, Inc	repairs to FEMA a/c units
0000006106	305.05	10/03/2022	Burton, Delicia	MO-CASE Osage Beach D Burton
0000006104	110.00	10/03/2022	Morgeson, Cody	10/03/22 DHS Baseball + JV
0000006109	150.00	10/03/2022	East Carter Co. R-2 School District	Softball tournament
0000006117	146.50	10/03/2022	Miller, Teresa	Travel Reimbursement(LETRS)
0000006130	217.76	10/03/2022	Windstream	monthly phone billing
0000006103	110.00	10/03/2022	Anderson, Holden A	10/3/22 DHS Baseball + JV
0000006113	175.65	10/03/2022	Holloway Distributing Inc.	Concession
0000006113	248.30	10/03/2022	Holloway Distributing Inc.	Concession order
0000006100	13.58	10/03/2022	Inman Feed Store	field marker, coupler
0000006111	75.87	10/03/2022	Harps	Characteristics concession
0000006111	29.47	10/03/2022	Harps	Classroom groceries
0000006111	75.95	10/03/2022	Harps	Strawberry lab
0000006112	375.00	10/03/2022	HI Tech Communications	DMS intercom work
0000006118	150.00	10/03/2022	Notre Dame High School	Softball tournament
0000006101	1.89	10/03/2022	NOVATECH	Monthly copier fees - CRCC
0000006119	167.39	10/03/2022	Pepsi MidAmerica	Vending delivery
0000006119	88.10	10/03/2022	Pepsi MidAmerica	Vending delivery
0000006121	541.88	10/03/2022	Quill Corporation	SPED supplies 22-23 -Toner
0000006102	35.99	10/03/2022	Reed Oil Company	die seal for maintenance
0000006115	88.00	10/03/2022	Kirby, Angela M	Mileage to semo couns mtg
0000006128	3,190.00	10/03/2022	Tyler Technologies Inc	Transportation student software
0000006107	129.93	10/03/2022	Daily American Republic	annual subscription
0000006126	4,561.92	10/03/2022	SHI International Corp	google license annual fee
0000006108	47.59	10/03/2022	Dick Blick Art Materials	Gallon gesso
0000006120	200.00	10/03/2022	Perryville High School	Tournament fee
0000006122	21.62	10/03/2022	Redus, Misti J	Meal reimbursement
0000006123	6,230.00	10/03/2022	Ritter, Stacy D	Dons Den - September contracted hours
0000006114	300.00	10/03/2022	Jackson High School	Softball tournament
0000006105	190.85	10/03/2022	Amazon Capital Services	mONEY BOX & VESTS
0000006138	4,377.84	10/04/2022	BSN Sports, LLC	Basketball jerseys
0000006140	110,702.82	10/04/2022	Chartwells Food Service	September food service
0000006139	8,789.17	10/04/2022	Chartwells Food Service	Dons Den - September meals
0000006133	552.42	10/04/2022	NOVATECH	Monthly copier fees - DES
0000006134	85.00	10/04/2022	Anderson, Holden A	10/04/22 DHS Baseball
0000006136	85.00	10/04/2022	Weidenbenner, Ryan	10/04/22 DHS Baseball
0000006137	85.00	10/04/2022	Willis, Odie	10/04/22 DHS Softball
0000006144	245.20	10/04/2022	Windstream	monthly phone bill
0000006141	55.00	10/04/2022	Here`s Your Sign	Vinyl banner
0000006143	23.03	10/04/2022	Qualls, Ashlee M	Travel Reimbursement LETRS

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006132	2,419.92	10/04/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000006142	145.11	10/04/2022	Johnson, Amanda E	Travel Reimbursement LETRS
0000006135	85.00	10/04/2022	Bradford, Gregory Shawn	10/04/22 DHS Softball
0000006151	146.50	10/05/2022	Jackson, Melynda Carol	SEMOSCA Meeting Reimbursement
0000006157	90.00	10/05/2022	Semosports Officials Group	Umpires/Referees VBall/Baseball Jr High
0000006153	269.00	10/05/2022	Oesterreicher, Rebekah Rose	fundraiser reimbursement
0000006150	123.00	10/05/2022	Here`s Your Sign	shirts for dis beta
0000006152	43.21	10/05/2022	Metro Electric Supply	maintenance supplies (statement balance)
0000006150	897.00	10/05/2022	Here`s Your Sign	7th & 8th Grade Girls Basketball Warm Ups
0000006162	3,130.00	10/05/2022	BrainPOP, LLC	Subscription Renewal
0000006156	8,080.08	10/05/2022	School Specialty Inc	tables for dis science t.robinett
0000006161	405.00	10/05/2022	Seglin Inc	student drug testing
0000006155	654.40	10/05/2022	Quill Corporation	supplies ordered for dis staff
0000006154	35.74	10/05/2022	Plaza Flowers	Hagerman services
0000006163	721.44	10/05/2022	Heggerty	books bought for curriculum h.willcut
0000006149	40.99	10/05/2022	Harps	Office Supplies
0000006145	227.24	10/05/2022	Brown Window Company	Classroom Window Repair
0000006146	112.35	10/05/2022	BSN Sports, LLC	DMS Student Jersey
0000006146	839.87	10/05/2022	BSN Sports, LLC	Balls, scorebooks, lanyard
0000006146	1,494.57	10/05/2022	BSN Sports, LLC	Basketball shoes
0000006147	5,956.53	10/05/2022	Davis True Value	Maintenance - September invoices
0000006148	729.35	10/05/2022	Davis True Value	Maint/Bldg - September invoices
0000006160	188.00	10/05/2022	Amazon Capital Services	Morin - roof mount with mat
0000006158	472.53	10/05/2022	Amazon Capital Services	supplies for des/dis music teacher
0000006158	28.94	10/05/2022	Amazon Capital Services	supplies for dis counselor
0000006158	176.56	10/05/2022	Amazon Capital Services	supplies for dis counselor
0000006158	110.57	10/05/2022	Amazon Capital Services	snacks for dis tutoring h.willcut
0000006159	194.64	10/05/2022	Amazon Capital Services	Office, Art Club & Llibrary Supplies
0000006159	185.97	10/05/2022	Amazon Capital Services	Counselor, Office, Library Supplies
0000006160	111.17	10/05/2022	Amazon Capital Services	Supplies for Student Shop/Pendergrass
0000006160	151.41	10/05/2022	Amazon Capital Services	Sign, MacBook Charger/Moirn
0000006165	146.71	10/06/2022	Amazon Capital Services	HOCO decorations
0000006168	5,967.75	10/06/2022	Dakota Service Co	water heater for DHS cafeteria
0000006167	31.35	10/06/2022	Conover, Aimee G	donuts for bus driver training 10/6/22
0000006172	1,299.83	10/06/2022	Nevada R-5 School District	LTE on student
0000006171	4.10	10/06/2022	MSBA	Medicaid billing direct
0000006164	29.70	10/06/2022	NOVATECH	Monthly copier fees - DMS
0000006166	75.00	10/06/2022	Battles Comm	tower rental at Bus Garage
0000006169	542.68	10/06/2022	Gamblin Lumber	supplies for Kemold house repairs
0000006170	660.00	10/06/2022	Minton, Paula	Psychological testing Sept. 2022
5883-1	110.00	10/06/2022	SEMMEA	to fix voided check 5883
0000006181	150.00	10/07/2022	Gunnels, Brian	10/07/22 DHS Football
0000006176	30.00	10/07/2022	Cheney, Nicole E	10/07/22 DHS Football
0000006179	30.00	10/07/2022	Gettings, Tristan	10/07/22 DHS Football
0000006180	150.00	10/07/2022	Guest, Thomas	10/07/22 DHS Football
0000006192	2,985.00	10/07/2022	Woodworth, Justin	DHS Bball Concession area - dirt work/prep
0000006183	150.00	10/07/2022	Mosby, North	10/07/22 DHS Football
0000006182	30.00	10/07/2022	Hunt, Jim	10/07/22 DHS Football
0000006177	150.00	10/07/2022	Cooper, Jessie	10/07/22 DHS Football
0000006178	150.00	10/07/2022	Ellis, Kevin	10/07/22 DHS Football
0000006175	89.76	10/07/2022	Harps	Gifts for custodians day
0000006173	130.72	10/07/2022	Amazon Capital Services	Supplies for L. Hancock & S. Davis
0000006174	111.93	10/07/2022	Amazon Capital Services	table clothes
0000006193	119.32	10/10/2022	Butler County Publishing	monthly advertising
0000006202	29.98	10/10/2022	Amazon Capital Services	SPED supplies 22-23

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0000006204	275.52	10/10/2022	Chartwells Food Service	Dons Den - Aug & Sept price adjustments
0000006205	6,012.89	10/10/2022	NOVATECH	Lightning claim - CRCC copy machine
0000006206	226.84	10/10/2022	Tipton Linen Service	janitorial services
0000006199	896.03	10/10/2022	NOVATECH	Workroom & science bldg copier
0000006200	100.00	10/10/2022	Riggs, Greg	10/10/22 DHS Volleyball
0000006197	146.12	10/10/2022	Klepzig, Jillian D	reimbursement for dis counselor
0000006194	95.00	10/10/2022	Carrier, Jim	10/10/22 DMS Basketball
0000006198	95.00	10/10/2022	Lambert, Eric	10/10/22 DMS Basketball
0000006196	100.00	10/10/2022	Jett, Denise	10/10/22 DHS Volleyball
0000006195	25.84	10/10/2022	Jamison`s SuperSaver	rug doctor rental
0000006195	-25.84	10/10/2022	Jamison`s SuperSaver	rug doctor rental
0000006203	745.09	10/10/2022	Aramark	September janitorial services
0000006201	40.00	10/10/2022	Short, Daniel R	10/10/22 DHS Volleyball
0000006257	1,080.00	10/11/2022	Cheney, James Andy	Christmas Club
0000006274	1,200.00	10/11/2022	Hagood, Rachel L	Christmas Club
0000006259	900.00	10/11/2022	Coomer, Pamela	Christmas Club
0000006277	1,800.00	10/11/2022	Hawks, Cheryl Ann	2022 Christmas Club
0000006284	1,800.00	10/11/2022	Johnson, Amanda E	2022 Christmas Club
0000006291	1,200.00	10/11/2022	Knight, Miranda LeAnne	2022 Christmas Club
0000006299	900.00	10/11/2022	McFann, Sallie	2022 Christmas Club
0000006312	480.00	10/11/2022	Ross, Whitney	2022 Christmas Club
0000006330	720.00	10/11/2022	Young, Anna M	2022 Christmas Club
0000006250	300.00	10/11/2022	Barber, Rachel R	Christmas Club
0000006242	30.00	10/11/2022	Gettings, Tristan	10/11/22 JV Football
0000006305	3,000.00	10/11/2022	Pendergrass, Jaime A	2022 Christmas Club
0000006342	205.00	10/11/2022	Pretty Petals Floral Boutique	HOCO bouquets
0000006246	85.00	10/11/2022	Sprague, Daniel	10/11/22 JV Football
0000006238	1,526.00	10/11/2022	Whisnant Parts City	Maint and repair supplies
0000006314	3,000.00	10/11/2022	Short, Taleana	2022 Christmas Club
0000006324	600.00	10/11/2022	Vaughn, Angela D	2022 Christmas Club
0000006267	2,100.00	10/11/2022	Ficke, Allison	Christmas Club
0000006232	282.68	10/11/2022	C & S Cleaning Supply, LLC	janitorial supplies for cafeteria
0000006231	3,517.44	10/11/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000006345	50.00	10/11/2022	Van Buren High School	CC meet 10 1922
0000006261	1,200.00	10/11/2022	DeBerry, Ashley R	Christmas Club
0000006240	85.00	10/11/2022	Carroll, Matthew	10/11/22 JV Football
0000006322	900.00	10/11/2022	Thomas, Stephanie	2022 Christmas Club
0000006285	2,040.00	10/11/2022	Johnson, Lindi	2022 Christmas Club
0000006269	2,400.00	10/11/2022	Foster, Lisa Renee	Christmas Club
0000006273	1,200.00	10/11/2022	Hagood, Brad	Christmas Club
0000006297	1,200.00	10/11/2022	March, Dalton E	2022 Christmas Club
0000006292	900.00	10/11/2022	Lance, Jason Phillip	2022 Christmas Club
0000006320	1,200.00	10/11/2022	Switzer, Amber	2022 Christmas Club
0000006327	600.00	10/11/2022	Walters, Catherine E	2022 Christmas Club
0000006286	600.00	10/11/2022	Jones, Dennis	2022 Christmas Club
0000006296	300.00	10/11/2022	Likes, Tina	2022 Christmas Club
0000006310	1,200.00	10/11/2022	Reed Freeman, Amanda L	2022 Christmas Club
0000006256	1,800.00	10/11/2022	Campbell, Kelly E	Christmas Club
0000006343	516.06	10/11/2022	Russell, Keshia J	Travel Reimbursement MO Case Conf
0000006276	1,000.00	10/11/2022	Hastings, Kelli	2022 Christmas Club
0000006303	1,920.00	10/11/2022	Owen, Donna	2022 Christmas Club
0000006307	1,800.00	10/11/2022	Plumb, Colette E	2022 Christmas Club
0000006241	30.00	10/11/2022	Cheney, Nicole E	10/11/22 JV Football
0000006263	300.00	10/11/2022	Donnell, Richard	Christmas Club
0000006331	3,600.00	10/11/2022	Jackson, MeLynda Carol	2022 Christmas Club

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0000006306	3,600.00	10/11/2022	Pendergrass, Matthew A	2022 Christmas Club
0000006275	240.00	10/11/2022	Hancock, Lindsey J	Christmas Club
0000006234	15.27	10/11/2022	Jamison`s SuperSaver	SPED office supplies 22-23
0000006302	900.00	10/11/2022	Oesterreicher, Rebekah Rose	2022 Christmas Club
0000006255	1,200.00	10/11/2022	Burton, Delicia	Christmas Club
0000006253	300.00	10/11/2022	Briscoe, Bethany	Christmas Club
0000006321	600.00	10/11/2022	Thomas, Andrea D	2022 Christmas Club
0000006333	165.90	10/11/2022	Alabaster Lily	Tyler & Ethans tux
0000006332	82.95	10/11/2022	Alabaster Lily	Matt Schroeder tux
0000006334	50.00	10/11/2022	Alabaster Lily	Carson Leroux partial tux
0000006318	2,400.00	10/11/2022	Sullivan, Samantha R	2022 Christmas Club
0000006344	36.00	10/11/2022	SEMMEA	Entry fee
0000006323	1,200.00	10/11/2022	Thornton, Laura L	2022 Christmas Club
0000006335	82.95	10/11/2022	Barnett, Isabella	Dress for Miss DHS
0000006340	50.00	10/11/2022	Moore, Kendra	Miss DHS dress
0000006266	3,600.00	10/11/2022	Ezell, Patricia D	Christmas Club
0000006289	1,500.00	10/11/2022	Kirby, Christina Marie	2022 Christmas Club
0000006252	1,800.00	10/11/2022	Boles, Haily J	Christmas Club
0000006270	2,400.00	10/11/2022	Fowler, Angela	Christmas Club
0000006319	1,200.00	10/11/2022	Sullivan-Tackett, Jeannie Mae	2022 Christmas Club
0000006264	1,200.00	10/11/2022	Elliott, Rebecca M	Christmas Club
0000006265	600.00	10/11/2022	Ellis, Lisa R	Christmas Club
0000006282	-3,600.00	10/11/2022	Jackson, Andrew E	2022 Christmas Club
0000006282	3,600.00	10/11/2022	Jackson, Andrew E	2022 Christmas Club
0000006326	1,500.00	10/11/2022	Walker, Brenda B	2022 Christmas Club
0000006244	85.00	10/11/2022	Lambert, Eric	10/11/22 JV Football
0000006339	10.00	10/11/2022	MO Choral Directors Assoc	All state audition
0000006301	2,100.00	10/11/2022	Morin, Matt A	2022 Christmas Club
0000006236	185.00	10/11/2022	Pearson Clinical Assessment	Vineland-3 didgital scoring 3yr sub
0000006290	1,200.00	10/11/2022	Klepzig, Jillian D	2022 Christmas Club
0000006337	216.00	10/11/2022	Here`s Your Sign	Tshirt & signs
0000006245	85.00	10/11/2022	Smith, Jimmy	10/11/22 JV Football
0000006243	30.00	10/11/2022	Hunt, Jim	10/11/22 JV Football
0000006293	900.00	10/11/2022	Lance, Rebecca S	2022 Christmas Club
0000006313	1,200.00	10/11/2022	Shepherd, Natasha L	2022 Christmas Club
0000006341	352.40	10/11/2022	Pepsi MidAmerica	Vending delivery
0000006295	600.00	10/11/2022	Likes, Patrick R	2022 Christmas Club
0000006268	1,200.00	10/11/2022	Fish, James M	Christmas Club
0000006300	2,040.00	10/11/2022	Miller, Teresa	2022 Christmas Club
0000006237	257.50	10/11/2022	Seglin Inc	random drug testing
0000006287	2,400.00	10/11/2022	Jones, Michael W	2022 Christmas Club
0000006235	241.64	10/11/2022	Midwest Transit Equipment, Inc	Maint and Repair supplies
0000006315	600.00	10/11/2022	Sipes, Louise C	2022 Christmas Club
0000006271	600.00	10/11/2022	Gargac, Patricia Lynn	Christmas Club
0000006281	1,200.00	10/11/2022	Hudson, Krystle	2022 Christmas Club
0000006336	75.02	10/11/2022	Harps	Food for game
0000006260	1,020.00	10/11/2022	Coomer, Sarah K	Christmas Club
0000006336	36.23	10/11/2022	Harps	FACS groceries
0000006336	58.91	10/11/2022	Harps	FACS groceries
0000006258	2,400.00	10/11/2022	Conover, Aimee G	Christmas Club
0000006239	284.04	10/11/2022	NOVATECH	monthly copier fees - Federal Programs
0000006254	900.00	10/11/2022	Briscoe, Caleb L	Christmas Club
0000006283	1,200.00	10/11/2022	James, Charlotte Kay	2022 Christmas Club
0000006338	228.68	10/11/2022	Holloway Distributing Inc.	Concession order
0000006317	1,250.00	10/11/2022	Stadler, Aaron W	2022 Christmas Club

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0000006325	1,200.00	10/11/2022	Walker, Alan C	2022 Christmas Club
0000006294	1,020.00	10/11/2022	Lewis, Meesha	2022 Christmas Club
0000006308	3,000.00	10/11/2022	Price, Tanya R	2022 Christmas Club
0000006329	900.00	10/11/2022	Willcut, Heather N	2022 Christmas Club
0000006233	4,104.88	10/11/2022	Central States Bus Sales, Inc.	Maint and repair
0000006298	1,080.00	10/11/2022	March, Deborah R	2022 Christmas Club
0000006248	1,440.00	10/11/2022	Allen, Heather M	Christmas Club
0000006304	1,800.00	10/11/2022	Payne, Lesia M	2022 Christmas Club
0000006247	1,800.00	10/11/2022	Allen, Christopher S	Christmas Club
0000006262	1,200.00	10/11/2022	Dickson, Tonya L	Christmas Club
0000006251	1,740.00	10/11/2022	Baucom, Jennifer Ellen	Christmas Club
0000006249	1,800.00	10/11/2022	Allen, Tabitha S	Christmas Club
0000006272	900.00	10/11/2022	Griffin, Dana R	Christmas Club
0000006309	1,500.00	10/11/2022	Redus, Misti J	2022 Christmas Club
0000006279	1,200.00	10/11/2022	Honeycutt, Rodney A	2022 Christmas Club
0000006316	1,200.00	10/11/2022	Spradling, Christine M	2022 Christmas Club
0000006288	900.00	10/11/2022	Kepley, Ginger L	2022 Christmas Club
0000006328	2,400.00	10/11/2022	White, Annisa M	2022 Christmas Club
0000006278	1,800.00	10/11/2022	Hodo, Tracy Lynn	2022 Christmas Club
0000006280	2,400.00	10/11/2022	Honeycutt, Tabatha A	2022 Christmas Club
0000006311	2,040.00	10/11/2022	Robinett, Tammy L	2022 Christmas Club
0000006364	126.50	10/12/2022	Pennington, Brittney	PBIS Meeting Mllege
0000006360	126.50	10/12/2022	Griffin, Dana R	PBIS Meeting Mileage
0000006346	262.51	10/12/2022	Chartwells Food Service	September fruits and vegetables
0000006357	753.50	10/12/2022	BSN Sports, LLC	Scorebooks & basketballs
0000006357	567.16	10/12/2022	BSN Sports, LLC	Backpacks
0000006357	184.80	10/12/2022	BSN Sports, LLC	Basketballs & Scorebooks
0000006358	394.72	10/12/2022	Davis True Value	Picnic Table Project
0000006354	22.65	10/12/2022	Amazon Capital Services	Autism book
0000006353	564.61	10/12/2022	Amazon Capital Services	Library Books/Office Supplies
0000006355	364.90	10/12/2022	Amazon Capital Services	Office, Nurse & Library Supplies
0000006362	91.51	10/12/2022	Insta Print	envelopes
0000006348	520.50	10/12/2022	Mickes O' Toole LLC	September legal services
0000006361	33.92	10/12/2022	Hudson, Krystle	Cough Drop Reimbursement
0000006366	217.91	10/12/2022	Quill Corporation	Supplies for teacher lounge
0000006367	70.00	10/12/2022	SEBO Officials Group	Jr High Basketball Ref Fees
0000006350	36.62	10/12/2022	Reed Oil Company	Hagerman - dyed ulsd for equipment
0000006349	107.28	10/12/2022	NOVATECH	Monthly copier fees - DES
0000006351	350.00	10/12/2022	Taylor's Semo Septic Services	DHS baseball field porta potty rental
0000006347	22.00	10/12/2022	Law Office of Betsey Helfrich, LLC	transportation matter
0000006356	114.77	10/12/2022	Apple Inc, Education	apps for Prek ipads
0000006363	77.00	10/12/2022	Oesterreicher, Rebekah Rose	Jr High Cheer Bows
0000006365	400.00	10/12/2022	Poplar Bluff Cheer & Tumbling	Jr High Cheer Clinic
0000006359	6,999.25	10/12/2022	Dowd Supply Company	private donation for weight room floor mats
0000006352	110.00	10/12/2022	SEMMEA	Choir District Entry Fee
0000006377	489.50	10/13/2022	Sullivan Supply INC	CRCC lazer blade sharpener
0000006377	233.31	10/13/2022	4AIPromos	supplies for reading teachers
0000006377	37.70	10/13/2022	Pretty Petals Floral Boutique	M Blackshear arrangement
0000006377	269.78	10/13/2022	Ubiquiti, Inc	M Morin network GBE-US60/SG
0000006377	396.00	10/13/2022	Rundown Creator	M Morin yearly subscription
0000006377	120.00	10/13/2022	Denison Parking	FFA Nationals bus parking
0000006377	17.10	10/13/2022	SheetMusicPlus.com	Swafford sheet music
0000006377	42.00	10/13/2022	SheetMusicPlus.com	R Swafford music supplies
0000006377	482.46	10/13/2022	Wilson Sporting Goods	sports supplies
0000006377	90.00	10/13/2022	MBCA	Epps membership

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000006377	21.78	10/13/2022	Hometown Pharmacy	K Ponder blood check device
000006377	119.00	10/13/2022	Telestream	M Morin software upgrade
000006374	900.00	10/13/2022	Patsy Mobley	Advisory Council Meeting /Braschler
000006377	71.98	10/13/2022	rileyprint.com	self inking stamps
000006377	100.00	10/13/2022	EduLastic	Truett online subscription
000006377	429.15	10/13/2022	Vista Print	DHS ballpark signs
000006377	10.75	10/13/2022	Teacherspayteachers	Thornton subscription
000006377	133.25	10/13/2022	RC Repair Clinic	maintenance repairs
000006377	35.83	10/13/2022	Lemonade House Grille	donuts for auditors
000006377	35.83	10/13/2022	Lemonade House Grille	admin breakfast meeting
000006378	-3,974.45	10/13/2022	OSBA Employee Benefits Trust	November billing credit
000006377	544.00	10/13/2022	Career Safe Online	OSHA 10 general industrial
000006377	32.00	10/13/2022	Career Safe Online	J Hale OSHA general industrial
000006377	83.72	10/13/2022	choraltracks.com	Swafford practice tracks
000006377	79.00	10/13/2022	smore.com	annual renewal fee
000006377	88.25	10/13/2022	El Sol	PBIS meeting lunch
000006377	40.00	10/13/2022	Missouri High School Fastpitch	Hagood softball dues
000006377	50.00	10/13/2022	River City Coffee & Tea	College and career week
000006375	695.00	10/13/2022	PITSCO	curriculum drone cert
000006377	233.94	10/13/2022	Tan Tara Resort	Mo Case convention
000006371	335.00	10/13/2022	Ewell Educational Service	Q Bank Test/ Pendergrass
000006377	600.38	10/13/2022	Hand2Mind	Versa Tiles for Elementary teachers
000006377	94.32	10/13/2022	Hand2Mind	Versa Tiles for Elementary teachers
000006377	0.72	10/13/2022	International Service Fee	postage
000006377	37.77	10/13/2022	Walmart	food for board meeting
000006377	58.37	10/13/2022	Walmart	G Cox supplies
000006377	31.81	10/13/2022	Walmart	Dons Den - student supplies
000006377	341.83	10/13/2022	Walmart	basketball supplies
000006377	44.75	10/13/2022	Walmart	gold vinyl
000006377	528.47	10/13/2022	Walmart	Great Expectations groceries
000006377	24.70	10/13/2022	Walmart	Art supplies
000006377	17.67	10/13/2022	Walmart	Art supplies
000006377	340.00	10/13/2022	Walmart	Great Expectations groceries
000006377	363.80	10/13/2022	Walmart	Great Expectations groceries
000006377	430.22	10/13/2022	Walmart	Great Expectations groceries
000006377	11.76	10/13/2022	Walmart	Art supplies
000006377	149.99	10/13/2022	Carbonite Online Backup	annual backup software fee
000006377	66.35	10/13/2022	US Post Office	priority mail on plazama cam
000006377	1,500.00	10/13/2022	Box Out Sports	M Morin sports graphic system membership
000006377	199.44	10/13/2022	JJ Keller & Associates	training manual supplies
000006377	162.18	10/13/2022	Harps	supplies for meeting
000006377	36.02	10/13/2022	Dollar Tree	Greenwood tailgate supplies
000006377	94.26	10/13/2022	Dollar Tree	A Black classroom supplies
000006377	40.40	10/13/2022	Dollar Tree	supplies for meeting
000006369	206.96	10/13/2022	NOVATECH	Monthly copier fees - SpEd
000006377	81.52	10/13/2022	Oriental Trading Co	T Short supplies for Pep Club
000006377	320.02	10/13/2022	Oriental Trading Co	Fall festival items for students
000006377	86.32	10/13/2022	Oriental Trading Co	DMS art club supplies
000006377	18,647.30	10/13/2022	Ozark Border Electric Coop	monthly electric billing
000006377	963.00	10/13/2022	Pumpkin Hollow	3rd grade field trip
000006377	501.19	10/13/2022	Positive Promotions	safety week supplies
000006377	23.91	10/13/2022	Sonic Drive-In	staff drinks
000006377	314.50	10/13/2022	Tyler Technologies Inc	2022 tax forms
000006377	466.30	10/13/2022	Tyler Technologies Inc	2022 tax forms
000006376	325.24	10/13/2022	Top Quality Rental & Sales	Oxy ACet Argon / Hale

*Invoice Register for Public Posting*

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006376	344.18	10/13/2022	Top Quality Rental & Sales	Metal for Students Project/ Pendergrass
0000006377	181.49	10/13/2022	Viper Bats	Pennington fungos bats
0000006377	91.50	10/13/2022	Hobby Lobby	supplies for reading teachers
0000006377	-6.19	10/13/2022	Harps	credit
0000006377	15.74	10/13/2022	Harps	food for board meeting
0000006377	53.73	10/13/2022	Harps	supplies for annual audit
0000006377	47.39	10/13/2022	Harps	food for board meeting
0000006377	103.43	10/13/2022	Harps	food for board meeting
0000006377	27.25	10/13/2022	Harps	food for board meeting
0000006377	295.00	10/13/2022	MOREnet	W Gipson MoreNet conference fees
0000006377	36.24	10/13/2022	JW Pepper	Swafford sheet music
0000006377	59.00	10/13/2022	JW Pepper	Swafford sheet music
0000006377	145.00	10/13/2022	Delta Math Solutions LLC	Armiger subscription
0000006377	145.00	10/13/2022	Delta Math Solutions LLC	Truett online subscription
0000006368	804.99	10/13/2022	Holloway Distributing Inc.	Concession Stand Supplies
0000006372	506.91	10/13/2022	Holloway Distributing Inc.	supplies for store
0000006377	16.07	10/13/2022	Amazon Capital Services	monthly prime fee
0000006370	198.37	10/13/2022	Amazon Capital Services	M Morin classroom supplies
0000006377	68.49	10/13/2022	Auto Tire & Parts	T Smith plier set
0000006377	73.44	10/13/2022	Auto Tire & Parts	CRCC parts
0000006377	-73.44	10/13/2022	Auto Tire & Parts	CRCC credit return
0000006373	220.00	10/13/2022	Johnston, Christopher	Mentoring Meeting/ Johnston
0000006377	6.98	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	279.99	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	654.35	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	100.84	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	144.97	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	32.30	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	7.83	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	49.95	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	1,329.96	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	19.97	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	34.95	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	44.34	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	103.22	10/13/2022	Amazon Capital Services	M Morin supplies
0000006377	402.10	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	55.98	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	17.85	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	37.76	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	31.47	10/13/2022	Amazon Capital Services	Dons Den - student supplies
0000006377	247.19	10/13/2022	Discount School Supply	mats for Pre K
0000006377	114.98	10/13/2022	Discount School Supply	mats for Pre K
0000006377	19.70	10/13/2022	Dollar General Store	janitorial supplies
0000006377	37.11	10/13/2022	Dollar General Store	Greenwood tailgate supplies
0000006377	42.29	10/13/2022	Dollar General Store	table covers
0000006377	78.90	10/13/2022	Tractor Supply Co	"T Smith tire, bulk selling SKU G2"
0000006377	59.98	10/13/2022	Tractor Supply Co	T Smith paint & naphtha
0000006377	279.00	10/13/2022	Bureau of Education & Research	PDC staff training
0000006377	279.00	10/13/2022	Bureau of Education & Research	PDC staff training
0000006377	32.76	10/13/2022	Casey's General Store	admin breakfast meeting
0000006377	145.25	10/13/2022	Casey's General Store	fuel for bus
0000006377	76.94	10/13/2022	Casey's General Store	office supplies
0000006377	79.00	10/13/2022	Procare	Dons Den - student sign out monthly software
0000006377	41.75	10/13/2022	IdentoGo	A Hackley fingerprint charge
0000006377	41.75	10/13/2022	IdentoGo	S Johannsen fingerprint charge

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0000006377	41.75	10/13/2022	IdentoGo	M Tipton fingerprint charge
0000006377	41.75	10/13/2022	IdentoGo	SpEd Aide fingerprint charge
0000006377	41.75	10/13/2022	IdentoGo	C Tennison fingerprint charge
0000006377	41.75	10/13/2022	IdentoGo	S Williams fingerprint charge
0000006391	253.00	10/14/2022	Schroeder, Elizabeth A	SEMO Fair Travel / Schroeder
0000006380	1,460.00	10/14/2022	Chartwells Food Service	SCA Grant Funds-reimb of supplies
0000006397	30,433.42	10/14/2022	Doniphan R-1 School District	L Wheeler property purchase @ Summit/Vine
0000006396	397.00	10/14/2022	SkillsUSA	Shirts / Moirn
0000006395	95.00	10/14/2022	SkillsUSA	Skills Membership Dues/ Morn
0000006396	-397.00	10/14/2022	SkillsUSA	Shirts / Moirn
0000006381	1,993.92	10/14/2022	Holloway Distributing Inc.	Store supplies/ Morin
0000006385	178.20	10/14/2022	Metalweld, Inc.	Rental on Tanks/ Hale
0000006386	780.00	10/14/2022	Missouri FFA Association	FFA Dues/Pendergrass
0000006388	149.00	10/14/2022	NOVATECH	Copier Eval / Johnston
0000006390	80.00	10/14/2022	Poplar Bluff Gun Club	Membership Dues/ Pendergrass
0000006394	-70.00	10/14/2022	The Alabaster Lily	Mr DHS / Pendergrass
0000006394	70.00	10/14/2022	The Alabaster Lily	Mr DHS / Pendergrass
0000006383	-70.00	10/14/2022	Madysyn Little	Miss DHS / Pendergrass
0000006383	70.00	10/14/2022	Madysyn Little	Miss DHS / Pendergrass
0000006387	54.00	10/14/2022	Not Just Popcom	Tour / Pendergrass
0000006382	360.00	10/14/2022	Indianapolis Motor Speedway Museum	Tour / Pendergrass
0000006389	180.00	10/14/2022	Poe Hamps	Tour/Pendergrass
0000006384	90.00	10/14/2022	Marcoot Jersey Creamery	Tour Pendergrass
0000006379	60.00	10/14/2022	Area 16 FFA Association	FFA Dues/ Pendergrass
0000006404	50.00	10/17/2022	Hawkins, Amanda	BTAP Reimbursement
0000006408	1,250.00	10/17/2022	Ponder, Kelley	Tuition Reimbursement
0000006659	82.95	10/17/2022	Madysyn Little	Miss DHS / Pendergrass
0000006415	82.95	10/17/2022	Alabaster Lily	Austin Mansker tux
0000006414	82.95	10/17/2022	The Alabaster Lily	Mr DHS / Pendergrass
0000006419	308.33	10/17/2022	Moe, Savanah D	Reimbursement for senior night
0000006402	155.00	10/17/2022	Mansfield, Brian	10/17/22 7th & 8th Basketball 4 games
0000006406	300.00	10/17/2022	Jackson, Denver E	change for book fair
0000006421	146.98	10/17/2022	NOVATECH	Waste toner
0000006422	5,773.95	10/17/2022	Walsworth	First deposit for yearbook
0000006411	22.55	10/17/2022	School Specialty Inc	supplies dis teachers
0000006409	358.06	10/17/2022	Quill Corporation	supplies for dis teachers/st aff
0000006410	495.86	10/17/2022	Quill Corporation	supplies for dis incentive h.willcut
0000006405	253.00	10/17/2022	Hickeys Music Center	folders for choir a.rivere
0000006412	299.00	10/17/2022	wevideo	announment subscription h.willcut
0000006400	342.30	10/17/2022	Harps	pre k snacks
0000006417	5.36	10/17/2022	Great Expectations	Water
0000006407	1,250.00	10/17/2022	Johnston, Christopher	Tuition Reimbursement
0000006401	155.00	10/17/2022	Cade, Charles	10/17/22 7th & 8th Basketball 4 games
0000006416	43.95	10/17/2022	Amazon Capital Services	Filing organizer
0000006398	48.99	10/17/2022	Amazon Capital Services	Headphones for Betty Davis classroom
0000006399	20.98	10/17/2022	Amazon Capital Services	Clothes
0000006420	640.00	10/17/2022	National Beta Club	New member dues
0000006403	63.98	10/17/2022	Amazon Capital Services	toner for library d.jackson
0000006418	121.00	10/17/2022	Jones, Michael W	Mileage for AD mtg
0000006434	100.00	10/18/2022	Blume, Jeff	10/18/22 DHS Volleyball
0000006425	4,100.00	10/18/2022	Tyler Technologies Inc	student transportation software annual fee
0000006431	95.00	10/18/2022	Carrier, James	10/18/22 7th & 8th Basketball 2 games
0000006430	464.82	10/18/2022	Marmic Fire & Safety	fire extinguisher, kitchen inspections
0000006432	95.00	10/18/2022	Harlow, Taylor	10/18/22 7th & 8th Basketball 2 games
0000006433	40.00	10/18/2022	Short, Daniel R	10/18/22 DHS Volleyball



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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006424	276.79	10/18/2022	C & S Cleaning Supply, LLC	cafeteria janitorial stock supplies
0000006423	3,984.97	10/18/2022	C & S Cleaning Supply, LLC	janitorial stock supplies
0000006435	100.00	10/18/2022	Vaughn, Jackie Scott	10/18/22 DHS Volleyball
0000006443	30.00	10/19/2022	SEMMEA Sikeston	All District Choir Medals
0000006442	1,800.00	10/19/2022	PB Regional Medical Center	O.T.Sept 2022 Brandon Burns
ACH004923	116.51	10/19/2022	Ritter, Stacey	HSA October 2022
0000006445	60.00	10/19/2022	Southern Missouri Glass	Plexiglass for Library
0000006439	4.86	10/19/2022	EBSCO	Library Magazines
0000006444	1,007.50	10/19/2022	Seratt, Dena RPT	P.T. Aug & Sept 2022
0000006449	65.90	10/19/2022	Harps	Cookies for teachers and staff
0000006440	330.64	10/19/2022	Holloway Distributing Inc.	Concession and Incentive Supplies
0000006440	827.74	10/19/2022	Holloway Distributing Inc.	Incentive Supplies
0000006441	2.43	10/19/2022	MSBA	SDAC Claims Qt 2-22
0000006450	892.00	10/19/2022	NOVATECH	Ink cartridges & master rolls for duplicator
0000006448	910.97	10/19/2022	Amazon Capital Services	Construction paper & classroom supplies
0000006448	119.93	10/19/2022	Amazon Capital Services	Toner, Unity Day supplies, breakfast items
0000006447	149.92	10/19/2022	Amazon Capital Services	ARP Homeless grant - student supplies
A69655	392.96	10/19/2022	Amazon Capital Services	Book order
0000006438	599.30	10/19/2022	Amazon Capital Services	Nurse, Office & Library Supplies
0000006451	611.47	10/19/2022	Amazon Capital Services	building supplies
0000006446	14,500.64	10/19/2022	Wenger Corporation	Choir Risers
A69975	54.97	10/20/2022	Amazon Capital Services	Boards & erasers
ACS69972	71.43	10/20/2022	Amazon Capital Services	staplers, file inserts, file tabs, stamp
0000006460	150.00	10/20/2022	Sisk, Corey	10/21/22 DHS Football
0000006459	150.00	10/20/2022	Lintner, Jonathan	10/21/22 DHS Football
0000006457	150.00	10/20/2022	Haupt, Robert	10/21/22 DHS Football
0000006458	30.00	10/20/2022	Hunt, Jim	10/21/22 DHS Football
0000006462	155.00	10/20/2022	Mann, Kyle	10/21/22 7th & 8th Basketball 4 games
0000006452	26,938.04	10/20/2022	Clayton Holdings LLC	final payment on bus lease 5000271
0000006456	30.00	10/20/2022	Gettings, Tristan	10/21/22 DHS Football
0000006461	155.00	10/20/2022	Corlew, Clinton	10/21/22 7th & 8th Basketball 4 games
0000006455	150.00	10/20/2022	Dunlap, Logan	10/21/22 DHS Football
0000006453	150.00	10/20/2022	Boyd, Xavier	10/21/22 DHS Football
0000006454	30.00	10/20/2022	Cheney, Nicole E	10/21/22 DHS Football
0000006463	155.00	10/21/2022	Sanders, Nathan	10/21/22 7th & 8th Basketball Games
0000006470	365.00	10/24/2022	Ozark Border Electric Coop	Work order for ballpark concession stand
0000006471	1,682.87	10/24/2022	Pepsi MidAmerica	Concession, Incentive & Unity Day Supplies
Nova69689	72.00	10/24/2022	NOVATECH	Staples
0000006469	96.00	10/24/2022	NOVATECH	Workroom toner
0000006466	226.84	10/24/2022	Tipton Linen Service	janitorial services
Nova69776	185.76	10/24/2022	NOVATECH	Duplo toner & Cathes toner
0000006465	85.06	10/24/2022	NOVATECH	Monthly copier fees - Central Office
0000006472	1,242.00	10/24/2022	Superior Plumbing & Mechanical, LLC	plumbing issues at Central Office armory
0000006467	176.60	10/24/2022	Harps	Office & FACS Supplies
0000006464	261.15	10/24/2022	Gipson, Herbert W	Travel reimb - MOREnet Conference
0000006473	5,320.00	10/24/2022	Woodworth, Justin	DHS concession stand-footings/walls
0000006468	389.00	10/24/2022	Here's Your Sign	Basketball Warm Ups & Cheer Shirts
0000006477	95.00	10/25/2022	Berry, Jeffrey	10/25/22 7th & 8th Boys Basketball 2 games
0000006474	2,502.81	10/25/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000006475	1,372.75	10/25/2022	Pepsi MidAmerica	DMS orders
0000006478	-95.00	10/25/2022	Sanders, Nathan	10/25/22 7th & 8th Boys Basketball
0000006478	95.00	10/25/2022	Sanders, Nathan	10/25/22 7th & 8th Boys Basketball
0000006480	367.36	10/26/2022	Oriental Trading Co	family night pre k supplies
0000006483	17.37	10/26/2022	Harps	water
0000006488	18.16	10/26/2022	Sipes, Louise C	Meal reimbursement

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Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006483	132.05	10/26/2022	Harps	Conference food
0000006483	86.82	10/26/2022	Harps	Classroom groceries
0000239692	248.55	10/26/2022	NOVATECH	Monthly copier fees - CRCC
0000006479	95.00	10/26/2022	Littrell, Elmer	10/25/22 7th & 8th Boys Basketball 2 games
0000006485	198.00	10/26/2022	Junior Library Guild	Audio subscriptions
0000006481	19.80	10/26/2022	Allen, Tabitha S	Meal reimbursement
ACS69986	275.97	10/26/2022	Amazon Capital Services	supplies for teachers
0000006489	3,087.50	10/26/2022	Westwood Center	Ballroom rental
0000006484	700.00	10/26/2022	Here`s Your Sign	Band shirts
0000006487	204.26	10/26/2022	Pearson Clinical Assessment	BASC-3 Record Forms
0000006486	125.00	10/26/2022	Lebron, Megan	Staff cookies
ACH292555	1,548.64	10/26/2022	WoodRiver Energy	monthly gas billing
0000006482	188.00	10/26/2022	Davis Trophies	Cheer & football plaques
0000006490	136.57	10/27/2022	Hawkins, Amanda	P.D. Cape Girardeau A Hawkins
0000006495	300.00	10/27/2022	MASC Southeast District	STUCO Registration
0000006493	136.84	10/27/2022	Hollinger, Timothy E	PD training Cape Girardeau
0040270021	142.68	10/27/2022	Amazon Capital Services	DHS SPED supplies 22-23 J Baucom
0105069999	53.97	10/27/2022	Amazon Capital Services	Licorice
0000006494	149.58	10/27/2022	Holloway Distributing Inc.	Incentive Supplies
0000006494	667.41	10/27/2022	Holloway Distributing Inc.	Concession Supplies
0000006491	9.86	10/27/2022	Patterson, Nathaniel C	P.D. Cape Girardeau C Patterson
0000006492	46.26	10/27/2022	Harps	Incentive Supplies
0000006496	100.00	10/27/2022	Naylor R-II School District	Big 3 Tournament Fees
0000006497	414.27	10/27/2022	Pepsi MidAmerica	Concession Supplies
0000006499	132.00	10/28/2022	Roberts Pest Management LLC	pest control
0002506544	8.90	10/28/2022	NOVATECH	monthly copier fees - CRCC
0105070041	1,086.99	10/28/2022	NOVATECH	Toner for office, science & workroom
9250-69801	385.58	10/28/2022	Amazon Capital Services	supplies for pre k and reading
0300070027	174.60	10/28/2022	Amazon Capital Services	Library & Office Supplies
0000-70049	1,856.76	10/28/2022	Amazon Capital Services	ESports - 2 computer systems
0000-70048	125.33	10/28/2022	Amazon Capital Services	office supplies
0000006498	38.50	10/28/2022	Dean, Chera Ann	travel to PB for homeless supplies
0000006500	89.40	10/28/2022	Johnstone Supply	relay fan for maintenance
0000006503	870.00	10/31/2022	Minton, Paula	Psychological Testing Oct 22
0000006509	136.08	10/31/2022	Gamblin Lumber	lumber
0000006511	160.22	10/31/2022	Windstream	monthly phone billing
0000006507	101.56	10/31/2022	Butler County Publishing	October advertising
0000006501	329.00	10/31/2022	Chartwells Food Service	Staff pasta bar for PT Conferences
0000006508	5,904.39	10/31/2022	City of Doniphan	monthly utilities
0000006504	8.20	10/31/2022	MSBA	Medicade Direct Billing ck 10/19/22
0000006505	4,423.68	10/31/2022	Poplar Bluff Public Schools	LTE 21-22 Aycock,Gunter,Crouch
0000006506	376.86	10/31/2022	School Specialty Inc	pre k supplies
0000006502	11.90	10/31/2022	Metalweld, Inc.	maintenance cylinder rental
0000006510	195.00	10/31/2022	Taylor`s K&E Building Supply	door unit