

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000006520	1,602.89	11/01/2022	Chartwells Food Service	SCA grant funds - Prairie Farms supplies
0000006521	115,599.43	11/01/2022	Chartwells Food Service	October regular food services
0000006519	7,821.58	11/01/2022	Chartwells Food Service	Dons Den - October reimbursable meals
0000006512	1,827.00	11/01/2022	BSN Sports, LLC	District shirts
0000006512	620.70	11/01/2022	BSN Sports, LLC	Bat & mitt
0000006524	5,635.00	11/01/2022	Ritter, Stacy D	Dons Den - October contracted hours
0000006525	790.50	11/01/2022	Seratt, Dena RPT	P.T. October 2022
0000006522	15.98	11/01/2022	Harps	Donuts with the Principal
0000006516	95.00	11/01/2022	Littrell, Elmer	11/1/22 7th & 8th Basketball
0000006513	183.67	11/01/2022	National School Forms	Detention notices
0000006526	1,500.00	11/01/2022	Vandergriff Plumbing LLC	flooring - DHS Ballpark
0000006517	95.00	11/01/2022	Tinsley, Stephanie	11/1/22 7th & 8th Basketball
0000006515	95.00	11/01/2022	Johnson, Tierra	11/1/22 7th & 8th Basketball
0000006523	30.54	11/01/2022	Liberty Utilities	monthly gas billing - SpEd House
0000006514	95.00	11/01/2022	Hosler, Ken	11/1/22 7th & 8th Basketball
0000006518	2,774.72	11/01/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000006527	154.16	11/01/2022	Winsupply Commercial Charge	plumbing supplies
0000006533	95.00	11/02/2022	Price, Kevin	11/2/22 7th & 8th Girls Basketball
0000006531	95.00	11/02/2022	Hosler, Ken	11/02/22 7th & 8th Girls Basketball
0000006530	1,132.00	11/02/2022	Top Quality Rental & Sales	S65 machine rental for ballpark repairs
0000006528	25.00	11/02/2022	D&D Tire & Service Center	tire repair
0000006529	89.11	11/02/2022	Fish, James M	meal reimbursement for CRCC students
0000006532	95.00	11/02/2022	Littrell, Elmer	11/02/22 7th & 8th Girls Basketball
Nova240739	1,291.33	11/02/2022	NOVATECH	monthly copier fees - DIS & DES
0000006534	95.00	11/02/2022	Redus, Jason	11/02/22 7th & 8th Girls Basketball
0000070073	27.78	11/02/2022	Amazon Capital Services	coffee pot cleaning solution
0402070009	709.94	11/02/2022	Amazon Capital Services	Items for Elem Sch K-2 Fall Festival
0040270054	49.97	11/02/2022	Amazon Capital Services	Supplies 22-23 ECSE
0105069655	18.99	11/02/2022	Amazon Capital Services	Books
0000006542	87.46	11/03/2022	Amazon Capital Services	supplies for counselor j.klepzig
0000006543	263.67	11/03/2022	Amazon Capital Services	snacks for tutoring
0000006548	200.00	11/03/2022	Dockins Broadcast Group	advertising
0000006547	28.77	11/03/2022	Copeland, Francine A	ECSE class snacks
0000006550	103.40	11/03/2022	Jones, Michael W	Mileage for FB supervision
0000006535	1,394.71	11/03/2022	Davis True Value	Oct Statement-maintenance stock
0000006546	95.00	11/03/2022	Redus, Jason	11/3/22 7th & 8th Girls Basketball
0000006545	95.00	11/03/2022	Littrell, Elmer	11/3/22 7th & 8th Girls Basketball
0000006536	18.07	11/03/2022	Harps	building past due invoices
0000006549	201.73	11/03/2022	Harps	Prizes for Red Ribbon Wk & staff bingo
0000006549	54.11	11/03/2022	Harps	Cookie groceries
0000006549	125.68	11/03/2022	Harps	Fun Friday concession
0000006549	116.06	11/03/2022	Harps	Classroom groceries
0000006541	100.00	11/03/2022	SEMO Superintendents	Hagood SEMO Supt dues
0000006544	42.56	11/03/2022	NOVATECH	monthly copier fees - CRCC
0000006539	96.00	11/03/2022	NOVATECH	Workroom toner
0000006537	674.38	11/03/2022	Mi Casa Restaurant	food for dis parent/teacher conf.
0000006538	918.26	11/03/2022	MSBA	LTE bill back ck9/19/2022
0000006551	25.35	11/03/2022	Lebron, Megan	Apples for tailgating
0000006553	1,584.00	11/03/2022	Metro Electric Supply	monthly electrical supplies
0000006540	3,774.82	11/03/2022	Reed Oil Company	bus fuel
0000006540	30,161.74	11/03/2022	Reed Oil Company	bus fuel
0000006552	30.54	11/03/2022	Liberty Utilities	monthly gas billing - DHS
0000006573	226.40	11/04/2022	Tipton Linen Service	janitorial supplies
0000006566	95.00	11/04/2022	Chilton, Brian	11/4/22 7th & 8th Girls Basketball

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0000006567	95.00	11/04/2022	Littrell, Elmer	11/4/22 7th & 8th Girls Basketball
0000006572	294.84	11/04/2022	Inman Feed Store	building supplies
0000006571	85.52	11/04/2022	Davis True Value	building supplies
0000006570	109.35	11/04/2022	Amazon Capital Services	Horseshoe & ace bandages
0000006569	329.25	11/04/2022	Amazon Capital Services	Book order
0000006568	118.38	11/04/2022	Amazon Capital Services	pre k supplies
0000006577	51.49	11/07/2022	Amazon Capital Services	Markers & key tags
0000006578	39.98	11/07/2022	Amazon Capital Services	TN630
0000006579	295.68	11/07/2022	Butler County Publishing	monthly advertising
0000006580	198.94	11/07/2022	Chartwells Food Service	family night supplies
0000006582	143.42	11/07/2022	Harps	pre k supplies
0000006583	50.00	11/07/2022	Patterson, Nathaniel C	BTAP
0000006581	328.62	11/07/2022	Cox, Glen D	Travel Reimbursement G.Cox CPI
0000006585	100.00	11/07/2022	Project Graduation	annual donation
0000006575	95.00	11/07/2022	Berry, Jeffrey	11/7/22 7th & 8th Girls Basketball
0000006574	790.58	11/07/2022	Aramark	janitorial services
0000006576	95.00	11/07/2022	Morton, Patrick	11/7/22 7th & 8th Girls Basketball
0000006584	225.00	11/07/2022	PRO a/v Solutions, LLC	DMS gym sound system repairs
0000006586	431.69	11/07/2022	Vaughn, Angela D	travel reimb for board secretary workshop
0000006587	3,557.94	11/08/2022	C & S Cleaning Supply, LLC	janitorial supplies
0000006594	36.95	11/08/2022	Jackson, MeLynda Carol	Red Ribbon Week Reimburse
0000006598	6,566.00	11/08/2022	Woodworth, Justin	DHS baseball field concession stand work
0000006590	79.00	11/08/2022	Davis Trophies	Tournament Trophies
0000006592	684.00	11/08/2022	Here`s Your Sign	7/8th Boys Basketball Hoodies
0000006597	377.60	11/08/2022	Windstream	monthly phone billing
0000006595	352.08	11/08/2022	Pepsi MidAmerica	Concession Supplies
0000006596	500.00	11/08/2022	St Jude Children`s Hospital	St. Jude Donation
0000006593	543.52	11/08/2022	Holloway Distributing Inc.	Concession Supplies
0000006593	113.39	11/08/2022	Holloway Distributing Inc.	Concession Supplies
0000006593	164.00	11/08/2022	Holloway Distributing Inc.	40 cases of water
0000006591	91.90	11/08/2022	Harps	FACS Supplies
0000006591	40.99	11/08/2022	Harps	Office Supplies
0000006589	75.00	11/08/2022	Chartwells Food Service	Art Club Boo Bash Food
0000006588	84.95	11/08/2022	BSN Sports, LLC	Gatorade towels
0000006588	449.40	11/08/2022	BSN Sports, LLC	Practice jerseys & shorts
0000006588	2,383.13	11/08/2022	BSN Sports, LLC	Hoodies, pants & tees
0000006608	160.00	11/09/2022	Gladden, Donald L	Accompanying fee
0000006607	4,478.50	11/09/2022	Frontier Bag Inc	Trash bag fundraiser
0000006605	263.13	11/09/2022	Amazon Capital Services	November book order
0000006604	125.17	11/09/2022	Amazon Capital Services	Construction paper, glue & pens
0000006609	178.80	11/09/2022	Harps	Classroom groceries
0000006611	475.19	11/09/2022	JW Pepper	Sheet music
0000006620	961.92	11/09/2022	Santies Wholesale Oil Co	Oil
0000006619	267.80	11/09/2022	Safety-Kleen Systems, Inc.	solvent
0000006623	60.00	11/09/2022	Southeast Missouri Band Association	SMBA dues
0000006618	132.00	11/09/2022	Roberts Pest Management LLC	pest control
0000006621	25.18	11/09/2022	Shepard, Jason R	meals for school trip
0000006613	44.00	11/09/2022	Law Office of Betsy Helfrich, LLC	10/28/22 legal services on student
0000006617	315.80	11/09/2022	Pepsi MidAmerica	Vending delivery
0000006610	192.00	11/09/2022	Here`s Your Sign	bus decal
0000006614	130.00	11/09/2022	MO Choral Directors Assoc	All state choir auditions
0000006612	150.68	11/09/2022	Kirby, Christina Marie	travel to reading meeting
0000006616	128.61	11/09/2022	Pendergrass, Matthew A	meals for school trip
0000006615	60.00	11/09/2022	Payne, Janet	Accompanying fee
0000006606	52.56	11/09/2022	Epps, Adam S	Meal & mileage for ofc mtg

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0000006624	144.00	11/09/2022	Swafford, Rebecca A	Refund for student payments
0000006622	382.61	11/09/2022	Shivelbine Music Store	Band supplies
0000006637	126.50	11/10/2022	DeBerry, Ashley R	Mileage Reimbursement LETRS
0000007023	1,166.40	11/10/2022	Clay County Electric	40-5 poles for DMS softball field
0000006643	1,593.75	11/10/2022	PB Regional Medical Center	O.T. October 2022 Brandon Burns
0000006638	320.18	11/10/2022	Hancock, Lindsey J	L.Hancock Reimbursement Counselor Conf
0000006646	590.00	11/10/2022	Vintage Charm	employee appreciation National SPED day
0000006640	142.90	11/10/2022	Hawkins, Amanda	Training Cape Girardeau A Hawkins
0000006641	708.00	11/10/2022	Here`s Your Sign	shirts for dis choir
0000006645	49.00	11/10/2022	Shepherd, Natasha L	ASHA duesN Shepherd
0000006644	8,299.87	11/10/2022	Scholastic Book Fairs	book fair for dis/des
0000006642	14.77	11/10/2022	Patterson, Nathaniel C	training Cape Girardeau C Patterson
0000006626	906.76	11/10/2022	NOVATECH	monthly copier fees - all buildings
0000006636	510.00	11/10/2022	Mickes O`Toole LLC	October legal services
0000006639	220.00	11/10/2022	Harps	pumpkins for dis incentive
0000006639	44.81	11/10/2022	Harps	red ribbon week contest
0000006639	70.50	11/10/2022	Harps	driniks for parent/teacher conf night
0000006651	390.52	11/11/2022	Midwest Transit Equipment, Inc	brakes,switch,buttons
0000006649	2,187.03	11/11/2022	Central States Bus Sales, Inc.	switch,decal,clamps,lights
0000006653	37.27	11/11/2022	Reed Oil Company	maintenance repairs
0000006652	2,232.04	11/11/2022	Purcell Tire Company	tires
0000006655	85.15	11/11/2022	Klepzig, Jillian D	J.Klepzig Reimbursement Counselor Conf
0000006656	130.00	11/11/2022	MO Choral Directors Assoc	All state choir audition
0000006650	107.84	11/11/2022	Current River Ford	coil asy
0000006647	117.00	11/11/2022	Learning A-Z	Science online learning A Switzer
0000006654	761.49	11/11/2022	Whisnant Parts City	Maint and repair supplies
0000006648	24.75	11/11/2022	Metalweld, Inc.	cylinder rental
0000006628	95.00	11/14/2022	Morton, Patrick	11/14/22 7th & 8th Boys Basketball
0000006627	95.00	11/14/2022	Littrell, Elmer	11/14/22 7th & 8th Boys Basketball
0000006630	95.00	11/15/2022	Littrell, Elmer	11/15/22 7th & 8th Girls Basketball
0000006629	130.00	11/15/2022	Chilton, Brian	11/15/22 DHS Girls Basketball + JV
0000006632	95.00	11/15/2022	Vaughn, Jim	11/15/22 7th & 8th Girls Basketball
0000006631	130.00	11/15/2022	Mann, Kyle	11/15/22 DHS Girls Basketball + JV
0000006657	175.00	11/16/2022	Scripps National Spelling Bee	DMS spelling bee
0000006657	527.30	11/16/2022	PlasmaCam, Inc.	M Pendergrass controller repair
0000006657	35.83	11/16/2022	Lemonade House Grille	breakfast for bus driver training
0000006657	675.00	11/16/2022	MU Conference Events	Dons Den - Ritter & Sullivan conference fee
0000006657	2,177.25	11/16/2022	Best Western Plus	Student FFA convention rooms
0000006657	870.90	11/16/2022	Best Western Plus	Advisor FFA convention rooms
0000006657	106.68	11/16/2022	Pizza Hut	Student meals for FFA convention
0000006657	182.93	11/16/2022	Tribute Store Flowers	funeral arrangement for Latraca Lowe's father
0000006657	192.00	11/16/2022	Teacherspayteachers	Geodes 2-4
0000006657	145.00	11/16/2022	Teacherspayteachers	Geodes 1st grade
0000006657	88.07	11/16/2022	Doggy Designs	Therapy dog grooming
0000006657	155.67	11/16/2022	Cane`s	meals for students
0000006657	795.14	11/16/2022	Partstown	micro controller for maintenance
0000006657	236.48	11/16/2022	Margaritaville Lake Resort	W Gipson MOREnet conference
0000006657	-224.24	11/16/2022	Margaritaville Lake Resort	MSCA refund
0000006657	10.93	11/16/2022	Chick-Fil-A	Hagood meal from meetings
0000006657	1,364.28	11/16/2022	Best Western Aviator	Motel rooms for softball districts
0000006657	19.34	11/16/2022	Mayas Poplar Bluff	Hagood meal from meetings
0000006657	55.00	11/16/2022	Piggott Florist	supplies
0000006657	57.58	11/16/2022	Mary Jane`s Smokehouse	LETRS meals for teacher training
0000006657	62.96	11/16/2022	Sam`s Club	kitchen stock supplies
0000006657	29.86	11/16/2022	Sam`s Club	supplies for office

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0000006657	212.55	11/16/2022	Sam`s Club	Dons Den - student supplies
0000006657	384.00	11/16/2022	SLU Marketplace	supplies
0000006657	280.51	11/16/2022	Best Western Route 66	Hotel for Glen Cox
0000006657	73.95	11/16/2022	Musician`s Friend	Records for music
0000006657	536.05	11/16/2022	Marriott Hotel	A Vaughn hotel-board secretary workshop
0000006657	187.56	11/16/2022	J.CO Apparel	staff shirts
0000006657	35.00	11/16/2022	Here`s Your Sign	supplies
0000006657	373.77	11/16/2022	Academy Sports	supplies for homeless students
0000006657	277.69	11/16/2022	MO Department of Revenue	bus license renewals
0000006657	-149.99	11/16/2022	Carbonite Online Backup	refund on fee
0000006657	27.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	-17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	-27.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	27.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	17.75	11/16/2022	PSi	"Hiset test, Mo Options"
0000006657	280.22	11/16/2022	Sauce on the Side	Student meals for FFA convention
0000006657	793.28	11/16/2022	Positive Promotions	supplies for staff
0000006657	125.00	11/16/2022	Speedway	FFA convention
0000006657	125.00	11/16/2022	Speedway	FFA convention
0000006657	125.00	11/16/2022	Speedway	FFA convention
0000006657	125.00	11/16/2022	Speedway	FFA convention
0000006657	83.87	11/16/2022	Sonic Drive-In	drinks for staff
0000006657	78.34	11/16/2022	Walmart	filing supplies
0000006657	277.31	11/16/2022	Walmart	Great Expectations groceries
0000006657	16.13	11/16/2022	Walmart	Great Expectations groceries
0000006657	332.80	11/16/2022	Walmart	Great Expectations groceries
0000006657	372.75	11/16/2022	Walmart	Great Expectations groceries
0000006657	450.15	11/16/2022	Walmart	Great Expectations groceries
0000006657	89.90	11/16/2022	Walmart	homeless supplies
0000006657	70.94	11/16/2022	Walmart	homeless supplies
0000006657	100.90	11/16/2022	Walmart	supplies for homeless students
0000006657	79.24	11/16/2022	Walmart	Dons Den - student supplies
0000006657	302.07	11/16/2022	Walmart	office supplies
0000006657	15.55	11/16/2022	Missouri Secretary of State	Doniphan facilities corporation renewal
0000006657	74.97	11/16/2022	Lakeshore	Pre K supplies for C Plumb
0000006657	4.50	11/16/2022	JW Pepper	Sheet music
0000006657	34.06	11/16/2022	Harps	supplies
0000006657	103.06	11/16/2022	Harps	Dons Den - student supplies
0000006657	6.29	11/16/2022	Harps	supplies for board meeting supper
0000006657	22.06	11/16/2022	Harps	supplies for board meeting supper
0000006657	105.60	11/16/2022	Harps	supplies
0000006657	116.62	11/16/2022	Harps	supplies
0000006657	241.30	11/16/2022	MSHSAA	Softball districts student tickets
0000006657	891.00	11/16/2022	Pumpkin Hollow	2nd grade field trip
0000006657	1,008.00	11/16/2022	Pumpkin Hollow	5th grade field trip
0000006657	918.00	11/16/2022	Pumpkin Hollow	4th grade field trip
0000006657	64.21	11/16/2022	Oriental Trading Co	Art club supplies
0000006657	20,381.65	11/16/2022	Ozark Border Electric Coop	monthly electric
0000006657	6.55	11/16/2022	Dollar Tree	SpEd supplies
0000006657	38.78	11/16/2022	Dollar Tree	wooden boards for Art
0000006657	40.00	11/16/2022	Dollar Tree	K-2 fall festival

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0000006657	8.08	11/16/2022	Dollar Tree	Balloons
0000006657	56.25	11/16/2022	Dollar Tree	Dons Den - student supplies
0000006658	364.88	11/16/2022	NOVATECH	monthly copier fees - DES, SpEd
0000006657	10.50	11/16/2022	McDonalds	Hagood meal from meetings
0000006657	73.36	11/16/2022	McDonalds	meals for CC students
0000006657	3.98	11/16/2022	Davis True Value	single cut key
0000006657	27.47	11/16/2022	Dollar General Store	supplies
0000006657	41.75	11/16/2022	IdentoGo	K Zachary fingerprint charge
0000006657	78.28	11/16/2022	Menards	saw horses for student pickup
0000006657	272.06	11/16/2022	Menards	saw horses for student pickup
0000006657	79.00	11/16/2022	Procare	Dons Den - monthly software fee
0000006657	131.40	11/16/2022	First National Book Bank	Pre K books for family night
0000006657	4,812.01	11/16/2022	Galls	C Johnston uniforms for students
0000006657	-308.45	11/16/2022	Galls	C Johnston uniforms for students
0000006657	800.00	11/16/2022	Bootheel Parts & Equipment	bounce houses for fall festival
0000006657	-200.00	11/16/2022	Bootheel Parts & Equipment	bounce houses for fall festival
0000006657	15.75	11/16/2022	Big Springs Medical Assoc	drug screen fee
0000006657	306.78	11/16/2022	Harps	supplies for meetings
0000006657	54.28	11/16/2022	Harps	kitchen stock supplies
0000006657	105.12	11/16/2022	Harps	supplies for board meeting supper
0000006657	30.26	11/16/2022	Harps	supplies for admin meeting
0000006657	87.72	11/16/2022	Harps	supplies for board meeting supper
0000006657	13.42	11/16/2022	Harps	supplies for board meeting supper
0000006657	88.61	11/16/2022	Auto Tire & Parts	T Smith classroom supplies
0000006657	16.07	11/16/2022	Amazon Capital Services	monthly prime membership
0000006657	326.24	11/16/2022	Amazon Capital Services	Dons Den - student supplies
0000006657	38.71	11/16/2022	Amazon Capital Services	Dons Den - student supplies
0000006657	8.99	11/16/2022	Amazon Capital Services	Dons Den - student supplies
0000006657	59.20	11/16/2022	Casey's General Store	admin meeting luncheon
0000006657	57.47	11/16/2022	Casey's General Store	breakfast for bus driver training
0000006657	50.02	11/16/2022	Casey's General Store	bus driver training breakfast
0000006657	257.40	11/16/2022	Casey's General Store	pizza for PT conferences
0000006657	27.98	11/16/2022	Casey's General Store	pizzas for staff
0000006657	168.87	11/16/2022	Casey's General Store	pizzas for staff
0000006657	15.07	11/16/2022	Casey's General Store	pizza for officer meeting
0000006657	24.11	11/16/2022	Casey's General Store	Red Ribbon week winners
0000006657	390.13	11/16/2022	Fazolis	PT conference meals
0000006657	499.42	11/16/2022	Tractor Supply Co	stock supply for groundskeeping
0000006657	75.98	11/16/2022	Tractor Supply Co	tires for dolly
0000006657	200.00	11/16/2022	Custom Meeting Planners, Inc	D Burton conference
0000006633	130.00	11/17/2022	Littrell, Elmer	11/17/22 DHS Boys Basketball + JV
ACH005051	116.51	11/17/2022	Ritter, Stacey	November HSA
0000006635	815.92	11/17/2022	OSBA Employee Benefits Trust	December health balance due
0000006634	130.00	11/17/2022	Mann, Kyle	11/17/22 DHS Boys Basketball + JV
0000006663	111.92	11/21/2022	Anthem Blue Cross and Blue Shield	balance due on old policy
0000006666	1,376.86	11/21/2022	WoodRiver Energy	monthly gas billing
0000006662	226.84	11/21/2022	Tipton Linen Service	janitorial services
0000006662	0.44	11/21/2022	Tipton Linen Service	balance owed on invoice 80483
0000006664	250.00	11/21/2022	Dale E Nunnery, PC	preparation fee of Supt contract
0000006660	519.16	11/21/2022	Butler County Publishing	Ads for CDBG grant work
0000006661	274.96	11/21/2022	Butler County Publishing	SIS data ads
0000006665	205,992.00	11/21/2022	Missouri United School Ins Council	Annual insurance assessment
0000006673	168.90	11/28/2022	Amazon Capital Services	Supplies for teacher's lounge
0000006674	22.99	11/28/2022	Amazon Capital Services	Laptop Cooling Pad for Principal's Office
0000006672	63.13	11/28/2022	NOVATECH	monthly copier fees - CRCC

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0000006672	47.47	11/28/2022	NOVATECH	monthly copier fees - Supt Office
0000006671	166.39	11/28/2022	Pepsi MidAmerica	Vending delivery 11/3/22
0000006669	95.00	11/28/2022	Littrell, Elmer	11/28/22 7th & 8th boys basketball
0000006670	95.00	11/28/2022	Morton, Patrick	11/22/22 7th & 8th boys basketball
0000006667	-95.00	11/28/2022	Berry, Jeffrey	11/28/22 7th & 8th boys basketball
0000006667	95.00	11/28/2022	Berry, Jeffrey	11/28/22 7th & 8th boys basketball
0000006675	95.00	11/28/2022	Trader, Ted	11/28/22 7th & 8th boys basketball
0000006668	95.00	11/28/2022	Hosler, Ken	11/22/22 7th & 8th boys basketball
0000006691	69.74	11/29/2022	Supreme School Supply Company	Basketball practice outlines
0000006686	70.07	11/29/2022	Epps, Adam S	Reimbursement for Semo mtg and meal
0000006676	327.50	11/29/2022	C & S Cleaning Supply, LLC	cafe janitorial supplies
0000006685	150.00	11/29/2022	East Carter Co. R-2 School District	JV Shootout
0000006690	5,552.00	11/29/2022	Skeeter Kell Sporting Goods	Jerseys, shields, footballs, pads
0000006682	2,825.11	11/29/2022	Symmetry Energy Solutions, LLC	monthly gas billing (2 months)
0000006689	200.00	11/29/2022	Ozark Foothills Conference	OFC Conf dues
0000006687	64.53	11/29/2022	Harps	Walking taco food
0000006679	15.42	11/29/2022	NOVATECH	monthly copier fees - CRCC
0000006679	6.52	11/29/2022	NOVATECH	monthly copier fees - CRCC
0000006679	29.70	11/29/2022	NOVATECH	monthly copier fees - CRCC
0000006688	14.90	11/29/2022	Metalweld, Inc.	maintenance cylinder rental
0000006683	33.36	11/29/2022	Amazon Capital Services	bOOK ORDER
0000006684	85.99	11/29/2022	Amazon Capital Services	Drum for Taleana
0000006677	3,200.00	11/29/2022	Custom Meeting Planners, Inc	PLC Registration
0000006678	47,816.80	11/29/2022	Doniphan Police Department	22-23 SRO Fees for 2 officers
0000006692	120.00	11/30/2022	MO Assoc of School Administration	J Fish finance workshop fee
0000006693	612.00	11/30/2022	Pitney Bowes Credit Corporation	quarterly lease payment on postage machine
0000006694	2,520.00	11/30/2022	Pitney Bowes Credit Corporation	postage added to machine
0000006696	3,482.40	11/30/2022	Stan Bader Wood Truss	Baseball concession truss package
0000006695	2,105.44	11/30/2022	Quill Corporation	toner and office supply stock