

Oct 2024 BOE Detailed invoice register

Selection Criteria : Check # Range From 130534 To 130651 | Check # Range From 130528 To 130532 | Check # Range From 130500 To 130520 | Check # Range From 130486 To 130498 | Check # Range From 130380 To 130468 |  
 Check # Range From 130376 To 130379 | Check # Range From 130332 To 130374 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Access Elevator & Lifts inc	0000130419	10/10/2024		Preventative maintenance	420.00
Advantage Nursing Services	0000130545	10/24/2024	25-8120-33218	Personal nurse - BW - Aug. 19,20,21,23,26,27,	2,745.00
<b>AGParts Worldwide Inc</b>	<b>0000130334</b>	<b>10/01/2024</b>	<b>25-8000-32905</b>	11.6" 1366X768 WXGA GLOSSY 40 PIN CONN	2,647.50
				KEYBOARD US	697.50
				AC ADAPTER 65W 20V/3.25A 15V/3A 12V/3A	1,875.00
				11.6" WXGA HD 1366X768 MATTE 30 PIN CONN	3,292.50
				Free Shipping Special	0.00
Aguilar, Christina Ashley Michelle	0000130577	10/24/2024	25-8120-33173	Travel reimbursement - LEA for Satellite Scho	9.35
Ailon, Seann	0000130535	10/23/2024		Boys soccer- CJ Vs Marshfield	197.00
Airgas USA LLC	0000130332	10/01/2024		Cylinder lease renewal- PT	220.00
	0000130546	10/24/2024		Cylinder lease renewal- PT	116.00
Allied Services LLC	0000130364	10/01/2024		Trash service- Intermediate	675.30
				Trash service- K-1	675.30
				Trash service- ISC	581.65
				Trash service- bus barn	109.13
				Trash service- Preschool	308.80
				Trash service- High school	1,470.29
				Trash service- Jr high	711.30
	0000130455	10/10/2024		Recycle service	299.27
Allison, Jana Suzanne	0000130547	10/24/2024	25-4040-33303	1st Qtr visits 8-15 to 10-15-24	45.10
				Springfield; lunch	17.19
Alpha Foods Co	0000130548	10/24/2024		Deep dish pizza- FS	986.00
Anderson, Chris	0000130385	10/07/2024		Football- CJ Vs Lighthouse Christian	120.00
Anderson, Dylan	0000130486	10/11/2024		Football- CJ Vs Hillcrest	120.00
<b>Apple Inc</b>	0000130549	10/24/2024	25-1050-33036	14" Mac Book Pro	1,899.00
	0000130333	10/01/2024	25-4060-32511	10.9" iPad	987.00
				Keyboard Folio for iPad	687.00
				10.9" iPad	0.00
<b>Arvest Bank</b>	<b>0000130518</b>	<b>10/15/2024</b>	25-8120-32490	Room reservations - Tan-Tar-A / Margaritavill	648.00
			25-8120-33180	Meal expenses - LASE mtg/MO-Case	273.19
			<b>25-4040-33052</b>	Note-a-Box City	12.94
				A Love Letter to My Library	14.99
				Clear Zip Baggies 100pcs	28.96
				Primebox Plastic Food Storage 6pk	105.98
				Tera 1D 2D QR Barcode Scanner	85.98
			MSNA- 6 registrations	1,020.00	
			25-2050-32800	sports balls, mesh bags	48.34
			25-2050-32798	metal rolling cabinet	199.58
			25-2050-33005	Amazon- index cards	40.86
			25-2050-33026	Amazon- highlighters	16.54
			25-2050-33027	Amazon- labels	41.02
25-2050-32895	HDMI cable	79.92			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-2050-33072	Amazon- toner cartridge	90.99
			25-1050-33009	amazon - supplies	82.53
			25-1050-33031	thriftbooks - book	89.69
			25-4040-32870	Starfall Building Subscription	355.00
			25-4040-32911	Spine Label Protectors	104.95
				Barcode Label Protectors	127.45
				Scotch Shipping Tape 6pk	68.99
				Shipping	33.15
			25-4040-33039	Bound to Stay Bound	328.72
			25-4040-32878	AccuCut Purchase	1,196.00
			25-4050-32735	library resources purchased on amazon	9.44
			25-4050-32736	library resources purchased on Follett	476.53
			25-4050-33091	subscription renewal	562.98
				Break Time- football	26.60
				Edge Express	74.12
				Pete's- girls golf	23.94
				Phillips 66- girls golf	76.57
			25-1050-32925	Follett - books	443.83
					15.99
				amazon - books	6.43
					21.99
					315.91
			25-1050-32983	amazon books	81.87
			25-1050-32925	amazon - books	33.98
			25-1050-33081	amazon - books	187.23
				Kiss My Glass- Bus 6	130.00
				Amazon	85.20
			25-1050-32980	amazon - supplies	58.49
					21.99
			25-1050-32958	Sams - supplies	42.41
			25-1050-33106	amazon - supplies	27.34
			25-1050-33041	amazon - supplies	80.63
			25-1050-33136	Dollar Tree - supplies	12.50
				Wal-Mart - supplies	6.99
			25-4050-32993	AI classroom on amazon	58.78
			25-4050-33167	textbook on amazon	135.20
			25-4050-33095	camera on amazon	899.00
			25-4050-32991	Laminator from Binding 101	2,621.29
				shipping	373.39
			25-4050-32731	classroom supplies on amazon	15.84
25-4050-32825	classroom supplies	314.08			
25-4050-33094	wireless mouse on amazon	7.82			
25-4050-33097	classroom supplies	72.14			
25-4050-33098	classroom supplies on amazon	18.60			

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Arvest Bank	0000130518	10/15/2024	25-4050-33098	classroom supplies on amazon	403.83	
			25-4050-33099	classroom supplies on amazon	13.99	
			25-4050-33100	colored paper on amazon	24.98	
					30.84	
					26.94	
			25-4050-33101	classroom supplies on amazon	24.28	
			25-4050-33046	classroom supplies on amazon	94.56	
			25-4050-33044	classroom supplies on amazon	8.49	
			25-4050-32994	classroom supplies on Amazon	45.40	
					55.85	
					16.12	
				classroom supplies on teachers pay teachers	14.00	
			25-4050-32995	chair from grand patio	124.19	
			25-4050-32996	classroom supplies on amazon	135.81	
			25-4050-32995	Foreign currency fee	1.24	
			25-4050-33166	classroom supplies on amazon	172.97	
			25-4050-33165	classroom supplies on amazon	7.19	
					19.88	
			25-4050-33164	classroom supplies on amazon	30.99	
					27.87	
			25-2050-33074	Best Buy- TV mounts	114.03	
			25-2050-33073	Wal-Mart- 2 TV's	756.10	
			25-2050-33128	WalMart- Philips 65" TV	388.79	
			25-4040-32500	Order# 114-7450745-0345841	-487.62	
			25-4040-32940	Steel Desk	578.03	
			25-4040-32828	Amazon Purchase 111-0032130-9469805	121.77	
			25-4040-33002		AA Batteries	14.99
					Packaging Tape	13.70
					AAA Batteries	11.97
			25-4040-33054	Report Card Envelopes	362.30	
			25-4040-33058		16pcs Paint Brushes	8.97
					Sticky Back Strips	9.59
			25-4040-33071	Amazon purchase	128.60	
			25-4040-33130	Drawing Paper	67.95	
			25-6010-33227	Classroom supplies	58.09	
			25-6010-33228	Lunch for BIST Consultant	46.28	
			25-6010-33226	Classroom supplies	113.19	
			25-4060-32952	Dollar General - command strips, posters	14.20	
			25-4060-32865	Amazon - supplies for Lauren Hucce - earbuds,	27.88	
			25-4060-32833	Amazon supplies for PBIS - stickers, fidgets,	295.00	
			25-4060-32448	Spotify renewal for one year	16.99	
			25-4060-32932	Amazon supplies for Ritter	25.98	
			25-4060-32742	Amazon supplies - pens, label tape	29.88	
			25-4060-33024	Amazon - folders, coffee, rubber bands	50.31	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-4060-33012	Amazon - folders and brads for SS, magnets fo	86.64
			25-4060-33048	Amazon supplies for music - batteries, sheet	139.20
				Amazon pencil replacement cutter, key colors	24.73
			25-4060-33087	Amazon supplies for office and Peyton Grimes	39.92
			25-4060-33093	Amazon supplies for PBIS - stickers	47.59
				Amazon stickers for PBIS	15.99
			25-4060-33123	Amazon supplies for science - interlocking bl	118.12
			25-4060-33051	Amazon supply - window cover	12.59
				Amazon - door locks for 6th grade doors	15.96
			25-4060-33055	Amazon seats for classroom	90.92
			25-4060-33204	TeachersPayTeachers - fluency practice, gramm	14.48
				Simply Special Ed - writing journal bundle fo	49.00
			25-4060-33018	Amazon supplies for GT - craft sticks, batter	94.78
			25-2050-32998	Amazon- Posterboard	33.87
			25-8010-33161	Amazon - 3rd grade math manipulatives	15.50
			25-1050-32961	amazon - tv for alumni hall	1,971.37
			25-4050-32907	classroom supplies	41.24
			25-4050-33102	classroom supplies on amazon	58.50
			25-2050-32723	plastic baskets	23.55
			25-1050-32885	amazon - supplies	18.48
			25-8010-33043	Dominos - Math (K-1) CLT lunch	20.97
				Dominos - ELA Writing Group (K-2) lunch	23.22
			25-8010-33006	Amazon - Spartan Industrial 9"x12" clear recl	31.98
				McDonald's	9.89
				Tucker's Shuckers	22.86
			25-8010-32974	Sub Shop Deli - lunch for Vision Committee Me	177.00
				Harps - items for lunch for Vision Committee	48.34
				Dollar General	3.50
				Cutting Loose Graphics- vinyl	43.37
				Amazon- color ribbon	140.00
				Amazon	29.51
				Amazon- clock	23.85
			25-4050-32909	pencil sharpeners and clothes pins	133.88
			25-4050-33096	printer ink on amazon	1,017.89
			25-4050-33045	grade card envelopes	362.30
			25-4050-32992	supplies on amazon	90.99
			25-4050-32997	kick bands on amazon	29.99
			25-4040-33103	5 Tier Storage Cart	45.99
				Edelman Lyon- 2/3- OM	1,666.00
				Henkle's- OM	44.13
	The Home Depot- OM	70.85			
	Lowe's- OM	76.67			
	Redwings- Boots for Shawn Tournear	184.99			
	Red Wings- boots for Manuel Guitareo	284.98			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-2050-32866	document cameras	105.58
			25-2050-32919	books	286.00
			25-2050-32915	markers, books,pens	168.90
			25-2050-32867	masking tape, glue sticks, pencil sharpeners,	127.28
				Planbook- PD	126.00
			25-8000-33202	CramJams	117.00
			25-2050-33109	Amazon- art supplies	230.37
			25-2050-33132	Sam"s / storage cabinets, cups, lids	446.88
			25-2050-33129	Blick Art Materials	1,650.14
			25-2050-32984	WalMart-sponges	35.60
				The Reading League - Pip and Time Little Book	375.00
			25-8010-32851	The Reading League - Little Learners Big Worl	450.00
				Shipping	22.63
				High Noon Books - Little Sprouts Sets 3-4	55.00
			25-8010-32853	High Noon Books - Little Sprouts Sets 1-2	55.00
				Shipping	13.20
			25-8010-32934	Walmart - Science supplies	21.02
			25-8010-32855	Grammar Tales Box Set	181.80
				Amazon - Magic Belt Series, Set 1	268.65
			25-8010-32852	Shipping	19.95
			25-8010-33092	Walmart - Science supplies	18.80
			25-8010-33089	Grammar Tales Box Set: A Rib-Tickling Collect	242.08
			25-1050-32884	John Schunk - debate supplies	180.00
			25-1050-32874	amazon - supplies	14.98
				Amazon	153.84
				Amazon- FS general supply	291.54
				Amazon- FS general supplies	104.37
				Amazon- USB adapter returned	-8.49
				Amazon- Docking station returned	-185.00
				Missouri One Call	2.60
				MOREnet- DP	339.00
				Park Bench- DP	425.00
				CoSN- DP	995.00
				The Home Depot- impact- DP	44.88
				The Home Depot- impact- DP	263.97
				Michael's- STUCO	17.55
				Oriental Trading Co- STUCO	365.35
				McDonald's- yearbook	12.18
				Chick-Fil-A	11.07
				walmart	204.94
	Amazon- football	107.13			
	Amazon- Java Junction	43.20			
	Walmart- FBLA	12.19			
	Firehouse subs- piano	3.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024		American Band	115.93
				American Band	60.94
				Tuxedo wholesalers	1,022.76
				Sam's- Java Junction	46.98
				Sunrise Cafe	20.00
				Big Whiskey's- softball	542.34
				Walmart- concessions	70.54
				Sonic- STUCO	30.00
				Amazon- FBLA	69.17
				Black & Pink dance supplies	976.00
				Walmart- Java Junction	40.49
				Sam's- Java Junction	164.26
				Dollar General- Java Junction	54.80
				Heavenly K's- Java Junction	19.35
				Walmart- Java Junction	34.57
				Dollar General- Java Junction	33.79
				Dollar General- Java Junction	12.67
				Walmart- Java Junction	34.66
				Allied Refrigeration- Java Junction	55.31
				Walmart- Java Junction	36.98
				Sam's- Java Junction	202.97
				Subway	56.79
				Casey's	39.10
				Indianapolis parking- FFA	76.00
				National FFA Conv	2,788.00
				Amazon- athletics	15.98
				Yeti- archery	897.60
				Walmart- Drama	28.69
				Michael's- art	34.38
				Walmart- art	272.20
				Hobby Lobby- art	28.28
				Domino's- football	359.55
				Amazon- yearbook	1,495.00
				Amazon- art	362.32
				Walmart- football	60.03
				Amazon- yearbook	299.39
	Amazon- dance & cheer	47.94			
	Studio Bubbly	195.48			
	Amazon- band	179.76			
	ALA@ Pitt State	6.27			
	Mall Deli- yearbook	14.00			
	Walmart- Football	81.70			
	Walmart- yearbook	11.99			
	Dollar General- yearbook	15.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000130518	10/15/2024		Amazon- dance/ cheer	18.16	
				Money from principals towards meals	120.00	
				Flinn Scientific	154.28	
				Walmart- STUCO	49.78	
				Sam's	141.08	
				BOWDEZZLE- dance	341.00	
				Amazon- Java Junction	35.50	
				Walmart- FBLA	17.74	
				FBLA	1,072.00	
				Trophy House	687.00	
				Print Place- choir	72.02	
				Dollar General- graphic design	13.03	
				Amazon- yearbook	33.96	
				Amazon- yearbook	79.92	
				Amazon- STUCO	22.04	
				Amazon-STUCO	105.89	
				Domino's- cross country	127.84	
				The UPS Store	60.90	
				Walmart- football	50.22	
				Sam's- admin	174.91	
				Soutwest Airlines- FBLA	5,825.56	
				Silver Dollar City- FBLA	56.00	
				Silver Dollar City- FBLA	1,749.00	
				Sam's- Java Junction	112.22	
				Walmart- Java Junction	58.05	
				Walmart- Java Junction	64.16	
				Sam's- Java Junction	65.88	
				Allied Refrigeration	53.96	
				Sam's- Java Junction	158.77	
				Walmart- admin	103.64	
				National FFA	1,025.00	
				Walmart- archery	53.02	
				Walmart- archery	156.91	
				Chick Fil A- admin	96.15	
				25-1050-32926	Dollar General - lab supplies	10.00
				25-1050-33013	amazon - lab supplies	75.98
				25-1050-33119	Wal-Mart - lab supplies	82.62
				25-1050-33133	Wal-Mart - lab supplies	64.63
						93.24
				25-1050-32963	The Home Depot - band supplies	585.31
	25-1050-32811	amazon - supplies	184.53			
			30.87			
	25-1050-32986	amazon - supplies	79.00			
	25-1050-33194	Home Depot - supplies	48.26			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-1050-33120	Kansas City Kansas Community College - regist	300.00
			25-1050-32850	JW Pepper Invoice #366596184	528.80
				JW Pepper Invoice #366595172	33.64
				JW Pepper Invoice #366638478	3.20
				JW Pepper Invoice #366657765	2.25
			25-1050-33206	Sight Reading Factory - supplies	196.04
			25-1050-33257	amazon - art supplies	394.59
			25-1050-32883	Wal-Mart - groceries	80.54
			25-1050-32981	amazon - supplies	198.00
			25-1050-33028	walmart.com - groceries	145.84
			25-1050-33114	Wal-Mart - groceries	12.40
			25-1050-33028	amazon - supplies	44.64
					349.90
			25-1050-32982	Henkle's - supplies	81.96
				Dollar General - supplies	24.25
					16.30
			25-1050-33118	Habor Freight - supplies	239.98
				Wal-Mart - supplies	6.00
			25-1050-33078	Dollar General	40.00
			25-1050-33117	amazon - supplies	18.99
			25-1050-32854	amazon - HDMI cables	39.96
			25-1050-32923	amazon - supplies	216.89
				cancelled items	-199.00
			25-1050-33030	amazon - supplies	99.10
					55.98
			25-1050-32759	amazon - lables	268.65
			25-1050-33139	amazon - misc supplies	63.21
			25-1050-33030	amazon - supplies	-11.80
			25-1050-33011	amazon - supplies	18.98
					-18.98
			25-1050-32856	amazon - classroom supplies1	15.12
			25-1050-32868	Teachers Pay Teachers - subscription	100.00
			25-1050-32927	KMI Metal - supplies	356.50
			25-1050-33008	Harbor Freight - supplies	230.56
			25-1050-33121	amazon - supplies	112.36
			25-1050-33066	Southwest Grinding- saw blades	73.00
				Henkle's - supplies	45.97
			25-1050-33195	Race Brothers - Invoice #X43636 - supplies	96.87
				Jiffyshirts.com	121.77
				Jiffyshirts.com	178.18
	Jiffyshirts.com	1.09			
	Jiffyshirts.com	327.40			
	Jiffyshirts.com	628.65			
	Jiffyshirts.com	7.40			



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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024		Jiffyshirts.com	138.82
				Chick-Fil-A- yearbook	10.00
				Raising Canes- yearbook	10.00
				Sonic- yearbook	50.00
				Harp's- yearbook	15.68
				School Specialty	3,594.04
				Build A Bowtique- cheer	685.00
				MO Cheer Coaches Assoc	805.00
			25-1050-32873	amazon - PD book	21.10
			25-1050-32872	PLTW - notebooks	241.00
			25-1050-32873	amazon - PD book	19.64
			25-6010-33115	Biology Subscription	138.81
			25-4050-32908	PBIS renewal	400.00
			25-4060-32865	Amazon - Wonder book for Kasey Ehlers	9.96
			25-4060-33234	Generation Generation renewal - math and scie	995.00
			25-1050-32891	amazon - supplies	45.91
			25-1050-32881	amazon - supplies	46.32
			25-1050-32400	Scholastic - Books	87.60
			25-1050-33010	amazon - supplies	116.68
			25-1050-33040	amazon - supplies	9.04
				Amazon	52.11
				Amazon	39.92
				Amazon	4.99
				Sam's	347.32
				Walmart	34.85
				Walmart- concession	10.96
				Walmart	48.04
				JoAnn	19.95
				JoAnn	38.22
				Walmart	37.84
				Walmart	20.00
				Walmart	62.59
			25-2050-32880	wall charging kit	23.76
				Country Roads Family Fun Farm	250.00
				OTC	246.74
				Oriental Trading Co	475.51
				Oriental Trading Co	688.28
				Amazon	93.08
				Amazon	654.50
				Amazon	53.79
	Amazon	8.99			
	Bagmasters	1,594.61			
	Amazon	2.68			
	Amazon	14.53			

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Arvest Bank	0000130518	10/15/2024		Amazon	39.86
				Amazon	182.30
				Amazon	58.20
				Etsy	43.29
			25-8010-32572	Hotel rooms for principals conference in KC -	401.32
				Casey's	43.96
				Amazon	130.90
				Amazon	7.98
				American Red Cross- CPR training	152.00
				American Red Cross- CPR training	152.00
			25-8010-33056	Dominos - ELA Writing Group lunch (Grade 3)	6.99
			25-8010-32977	Dominos - Math CLT lunch	42.95
			25-8010-33090	Integrating Artificial Intelligence in Librar	275.04
			25-8010-33223	MSCA 2024 Fall Conference, 11/3-11/5 in Osage	200.00
			25-8010-33089	Thermal Laminating film roll, 2 pack, 25"x500	57.83
			25-1050-32966	Hampton Inn - rooms for softball tournament	351.38
				Hampton Inn - rooms for softball tournament	806.00
			25-1050-33249	Mile Split - Flo sports	150.00
			25-1050-32344	Store Oronogo Self Storage - archery storage	260.00
			25-8010-33069	Meals for principals conference Kansas City N	421.58
			25-8010-33151	Glo Best Western - hotel for Robber Barons or	109.00
				Zaxby's - Meal for workshop in Enid OK - Dou	13.99
			25-8010-33022	Amazon - What hte Science of Reading Says abo	20.10
				Amazon - The Writing Strategies Book - Book S	67.60
				Amazon - The Writing Revolution 2.0 - Book St	24.15
				Amazon - The Writing Rope: A Framework for Ex	39.95
			25-8010-32978	Walmart - breakfast for PGL meeting	10.93
			25-4040-32972	Dollar General HS Nurse Supplies	19.73
			25-8120-32888	Amazon order - sensory items for students rec	76.86
				Amazon order - pencil sharpener (Adaptive PE)	11.00
			25-8120-32910	Amazon purchase for crafting supplies - HLins	67.95
			25-8120-32890	Amazon purchase for CPLumlee class (OB) - ABA	54.41
			25-8120-32886	Amazon order for Adaptive PE classes	124.46
			25-8120-32910	Amazon purchase for classroom items (Skiles &	77.95
			25-8120-32886	Amazon order for Adaptive PE classes	100.00
			25-1050-33068	McDonalds - meal reimbursement	11.34
				KFC - meal reimbursement	34.03
			25-8120-32886	Amazon order for Adaptive PE classes	100.00
			25-4050-32906	MAESP membership renewal JS	614.00
				MAESP membership renewal AR	614.00
			25-4060-32976	MAESP - membership for Gretchen DeMasters	305.00
				MAESP - membership for Grant McDonald	305.00
MAESP - membership for Aaron Snow	305.00				
25-1050-32857	MoASSP membership - Rich	581.95			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-1050-32857	MoASSP membership - Kyle	581.95
				AT & T- Netgear nighthawk- athletics	369.59
			25-1050-33124	Heritage Tractor - fuel tank	602.21
				Walmart- school store	95.86
				Walmart- school store	174.40
				Orient Express- level lunch	60.20
				Walmart- kitchen	54.50
			25-8120-32894	Amazon purchase - desk for teacher (SKnust)	95.99
					348.32
			25-8010-32572	Hotel rooms for principals conference in KC -	380.64
					391.32
			25-1050-33191	MoASSP - Conference	307.97
			25-8010-32934	Walmart - Mentoring supplies	91.59
			25-8120-32847	ECSE classroom - pencil cases (3)	50.97
			25-8120-32910	Amazon purchase for ECSE classroom bathroom n	88.22
			25-8120-32847	Purchases for ECSE classrooms (changing table	1,145.50
				NASN Membership - Amberlee Miller	135.50
				NASN Membership - Andrea Spindler	135.50
				NASN Membership - Tammy Ball	135.50
			25-4040-33135	NASN Membership - Whitney Herbst	135.50
				NASN Membership - Bridget May	135.50
				NASN Membership - Allison Paige Beck	135.50
				NASN Membership - Connie Merrithew	135.50
			25-0000-33142	IXL renewed	719.00
			25-8010-32848	EduTyping licenses (100 licenses @ \$3.74 each	1,122.00
			25-1050-33212	amazon - garage door opener	24.99
			25-4040-33023	Extra wide baby gate	39.98
			25-4060-33003	Pear Assessment - testing services access via	125.00
			25-4060-33082	Cram Jam online subscription services for 4th	39.00
			25-4060-33204	IndentoGO - renewal of sub certificate for Ji	44.75
				Wal-Mart - VB Tournament supplies	43.59
				Woody's - VB Tournament supplies	390.60
			25-1050-33159	Day Light Donunts - VB Tournament supplies	21.98
				Subway - VB Tournament Supplies	56.79
				Henkles - VB supplies	1,080.73
			25-1050-33158	Drury Hotels - room for coaches clinic	167.99
			25-1050-32808	Credit back	-180.00
			25-1050-33181	Subway - football hospitality	56.79
			25-1050-33213	Drury Inn - rooms for clinic	337.05
			25-1050-33247	MO HS Baseball Ass - membership dues	120.00
	Harp's	19.77			
	Hackett Hot Wings	51.16			
25-0000-33088	MSBA Conference - Melinda Brown, Board Member	299.00			
25-1050-32967	BCA membership - membership dues	375.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024		MSPMA- Carey	125.00
				Republic services- recycle service	185.64
			25-1050-32930	amazon - supplies	394.70
					19.27
			25-1050-33065	Amazon - supplies	174.35
			25-1050-33146	Wal-Mart - supplies	124.11
			25-4040-32973	Plus Optix Warranty	590.00
			25-1050-33060	Afinia 3D Store - 3D printers	7,201.31
			25-1050-33059	amazon - touch tv	2,675.00
			25-1050-32787	Epic Sports - screen printing	-39.92
			25-1050-33062	amazon - bball supplies	678.13
				MO DMV- Hataway	78.79
				MAPT- training	110.00
				Walmart	39.60
				Dollar General- milk	21.25
			25-4040-33016	Rug for PAT room	119.99
			25-4040-32936	PBIS SWIS Annual License	400.00
				Dollar General- daycare	2.75
				Walmart- daycare	15.06
				Walmart- daycare	124.36
				Walmart- daycare	50.50
				Walmart- daycare	96.30
				Sam's- daycare	82.88
				Amazon- daycare	43.74
				Amazon- PreK	52.02
				Amazon	94.38
				Dollar General- daycare	11.25
				Dollar General- transportation night	12.91
			25-8000-32318	September 2024	57.64
			25-1050-32968	HyTek - swim supplies	25.00
				MOSPRA- Skaggs	15.00
				NSPRA- Skaggs	295.00
				MOSPRA- Clingan	125.00
				MOSPRA- Skaggs	225.00
				MOSPRA- Skaggs	125.00
				MOSPRA- Clingan	225.00
				Constant Contact- BulldogBytes	52.00
			25-4040-32869	Walmart Purchase	253.41
			25-4040-32817	Amazon Purchase 112-9772070-9576237	274.56
					101.82
	IdentoGo- DePriest	43.75			
	IdentoGo- Scott	45.75			
	IdentoGo- Jackson	45.75			
	IdentoGo- Roets	43.75			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130518	10/15/2024	25-4060-33070	IdentoGo- Stout	45.75
				IdentoGo- Baker	44.75
				Basic Beat Castanet	5.70
				Westco 8" tambourine	131.40
				Shipping	15.95
				25-4060-32971 Amazon supplies - tape, paper	76.09
				25-4060-33001 Bracker"s Good Earth Clays Inc - clay for ar	469.50
Associated Theatrical Contractors	0000130550	10/24/2024	25-0000-33147	houelight project	1,500.00
AT&T	0000130335	10/01/2024		Phone service	54.36
	0000130500	10/14/2024		Phone service	742.50
AT&T Mobility	0000130501	10/14/2024		Bus Wifi- PT	378.67
	0000130376	10/02/2024		Wifi service- PT	373.67
	0000130551	10/24/2024		Cell phone service	195.88
				New phone Dr. Cook & Marshal	632.97
	0000130376	10/02/2024		Wifi service- Athletics	48.74
	0000130501	10/14/2024		hotspot	43.97
				Baseball hotspot	82.48
Avery Solutions, LLC	0000130552	10/24/2024	25-0000-33340	Cyclorama Curtain Replacement	5,060.48
Barns, Michael	0000130536	10/23/2024		Boys soccer- CJ Vs Marshfield	185.00
Ben E. Keith Company	0000130554	10/24/2024		Juice, rice krispies, snack mix- FS	180.19
				Rice krispies- FS	111.44
				Sparkling water, gatorade, root beer- FS	253.24
				Sparkling water, gatorade- FS	308.04
				Rice krispies, gatorade- FS	381.28
				pnck saus sand, rice krispies, trail mix- FS	447.13
				Sparkling juice- FS	104.20
				Cottage cheese, sprk juices- FS	119.90
				Cottage cheese w/ strawberries- FS	36.54
				Peaches, spkl juices- FS	62.52
				Sparkling juices- FS	104.20
				Cheese pizza- FS	188.58
				Fried rice, carrots, bags- FS	201.71
				Baked beans, pineapple- FS	180.06
				Cheese pizza- FS	251.44
				Cheese pizza, turkey & cheese- FS	557.16
				Cheese pizza, peaches- FS	682.32
				Juice, rice krispies, snack mix- FS	107.04
				Cottage cheese w/ pineapple- FS	54.81
				Cottage cheese w/ strawberries- FS	91.35
	Peaches, spkl juices- FS	103.80			
	Hushpuppies, panck saus sandwich- FS	287.39			
	Hushpuppies, panck saus sandwich- FS	160.59			
	Fried rice, carrots, bags- FS	38.93			
Bennett, Paden Robert	0000130581	10/24/2024	25-1050-33224	Travel Reibursement - Coaching clinic @ Colum	297.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BigGame	0000130336	10/01/2024	25-1050-32987	Invoice #223930	2,299.75
Bill's Electric Inc	0000130553	10/24/2024		Replaced 3 switches- HS storm shelter	174.75
Bindel, Amos	0000130386	10/07/2024		Football officer- CJ Vs Seneca	75.00
	0000130507	10/15/2024		Football- CJ Vs Branson	75.00
Bolivar High School	0000130555	10/24/2024	25-1050-33329	OMC Tennis Entry Fee	60.00
Branson Junior High	0000130420	10/10/2024	25-1050-33189	JH Volleyball Entry Fee	175.00
Bratcher, Kaleb	0000130537	10/23/2024		Football- CJ Vs Bolivar	140.00
Bravo, Noe	0000130528	10/18/2024		Boys soccer- CJ Vs Cassville	157.50
Bruffett Chiropractic LLC	0000130556	10/24/2024		DOT physical- Stout	80.00
				DOT physical- Baker	80.00
BSN Sports Inc	0000130421	10/10/2024	25-1050-33042	Invoice #926469669	249.95
			25-1050-32295	Basketballs	1,019.40
				Slip Not Refill	55.95
				Scorebooks	53.70
				Nets	35.70
				Practice Pinnies	70.80
				White panel mini basketballs	119.70
				Ladders	65.90
				Air Pump	87.95
				Plastic Jump Ropes	93.00
				Travel Top (red) Nike Team Club Pullover	391.60
				Travel Bottom (black) Nike Team Club Pant	303.60
				Practice Top DN5222 Red/White 612	284.75
				Practice Shorts DN5249 Red/White 612	115.20
				Dry Erase Basketball Board	95.85
			Electric Whistle	39.90	
			Large Towels	48.95	
			Nike Dri Fit T-Shirt	161.70	
			Shipping	96.73	
			25-1050-32290	White Numero 10 V22 Specify	184.75
				Blue - Select Over Vest Training Bib	79.95
				Yellow - Select Over Vest Training Bib	79.95
				Black Solid Polypro Mesh Soccer Sock	199.00
				Scarlet Solid Polypro Mesh Soccer Sock	179.10
				White Solid Polypro Mesh Soccer Sock	378.10
				Scorebook	8.95
				Select Duffle Ball Bag	33.95
				BSN Pop Up Soccer Goal 72" W	199.90
				White - NCAA VIVIDO Match Ball	175.90
				Select 88 GK gloves	153.90
				Nike W Goalie Jersey	54.95
				Shipping	116.24
Player jackets	215.85				
25-1050-32944	Spalding TF 1000 Legacy Basketball	1,274.25			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
BSN Sports Inc	0000130421	10/10/2024	25-1050-32944	Repl Pad for small set	54.95	
				Scorebooks	17.90	
				shipping	78.83	
	0000130557	10/24/2024	25-1050-33264	Invoice # 927224841	4,589.73	
C & C Produce	0000130558	10/24/2024		Invoice #927098678	3,494.21	
				Fruit & veggies- FS	574.50	
				Fruit & veggies- FS	326.75	
				Fruits & veggies- FS	256.00	
				Fruits & veggies- FS	528.00	
				Fruits & veggies- FS	345.00	
				Fruits & veggies- FS	220.75	
				Fruits & veggies- FS	973.25	
				Fruits & veggies- FS	223.50	
				Fruit & veggies- FS	61.25	
				Fruits & veggies- FS	163.25	
				Fruits & veggies- FS	159.75	
				Fruit & veggies- FS	217.50	
				Fruits & veggies- FS	216.50	
				Grape credit- FS	-36.00	
				Fruits & veggies- FS	440.75	
				Fruits & veggies- FS	365.00	
				Fruits & veggies- FS	540.00	
Fruits & veggies- FS	461.50					
Strawberries- FS	-38.50					
Canon Financial Services Inc	0000130337	10/01/2024		Monthly copier lease	2,127.61	
	0000130560	10/24/2024		Monthly lease payment	2,127.61	
Cargill Kitchen Solutions Inc	0000130561	10/24/2024		Breakfast items- FS	880.34	
Carl Jct 2-3 Activity	0000130562	10/24/2024		Amazon order cancelled	19.77	
Carl Jct HS Activity	0000130563	10/24/2024		Amazon- football	107.13	
				Sam's- admin	174.91	
				25-1050-33245	SWMCDA - Reimbursement for audition fees	90.00
	0000130338	10/01/2024		25-1050-32989	MACA - Reimbursement for membership dues	90.00
				25-1050-33075	AVCA - Reimbursement for coaching clinic regi	249.00
0000130563	10/24/2024	25-1050-33272	Taco Gringo - Reimbursement for hospitality r	441.00		
Carl Jct Int Activity	0000130564	10/24/2024	25-4060-33085	Amazon order for chairs for classroom - wobbl	343.92	
	0000130339	10/01/2024	25-4060-33047	Reimburse Haley Clark for school purchases -	37.95	
Carthage High School	0000130422	10/10/2024		JV Volleyball Entry Fee	250.00	
				25-1050-33122	Tournament Entry Fees	64.00
Central States Bus Sales Inc	0000130565	10/24/2024		Extra freight charge #IN632024	203.30	
	0000130340	10/01/2024		Exterior mirror switch- PT	106.38	
				Base switch, rocker buttons- PT	99.42	
				Windshield, trim seals, switch- PT	1,455.20	
	0000130565	10/24/2024		Yellow crossing rod- PT	183.53	
				Slide switch- PT	97.28	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
<b>Central States Bus Sales Inc</b>	0000130565	10/24/2024		License light, rocker button- PT	166.74
				Slide switch- PT	97.28
				Door handle- PT	103.66
				Houdini vest- PT	192.00
				Light assy- PT	180.15
cfm Distributors Inc.	0000130423	10/10/2024		Cond mtr, fan prop, cap oval- OM	601.90
<b>Charles D Jones &amp; Co Inc</b>	0000130566	10/24/2024		Cond fan, evap mtr, putty- OM	315.09
	0000130424	10/10/2024		Insulated needle nose- OM	89.16
				Contactora, thermostat, bender kit- OM	284.06
				Stat- OM	110.09
				Thermostat, needle nose- OM	41.61
	0000130566	10/24/2024		Contactora- OM	24.15
			Close up temp rise- OM	93.48	
Chiri Flores, Katia	0000130402	10/08/2024		Volleyball- CJ Vs Carthage	90.00
Chris` Key Shop	0000130425	10/10/2024		Rekey	90.00
Churchill, Keri Jane	0000130587	10/24/2024	25-8120-33175	Travel reimbursement - speech services Satell	79.48
<b>City of Carl Junction</b>	0000130341	10/01/2024		2/3 water- FS	12.68
				Intermediate water- FS	6.17
				High school water- FS	17.01
				Jr high water- FS	10.25
				K-1 water- FS	15.28
				Practice field water	116.58
				Ball field water	14.83
				K-1 water	17.77
				ISC water	229.43
				2/3 water- OM	473.31
				Intermediate water- OM	1,180.83
				Bus barn water	110.05
				Central office water	35.03
				High school water- OM	1,206.69
	Jr high water- OM	565.82			
	K-1 water- OM	933.62			
<b>CJ Designs</b>	0000130426	10/10/2024	25-1050-33179	Reimbursement for bracket posters	120.00
			25-1050-33182	Banners	1,472.00
			25-8010-33148	24x36 K-2 posters	80.00
				24x36 3-5 posters	48.00
				24x36 6-8 posters	40.00
Coats Lock & Key	0000130427	10/10/2024	25-2050-33064	safe reset	140.00
<b>Colburn, Mallory</b>	0000130403	10/08/2024		Volleyball worker- CJ Vs Webb City	20.00
	0000130370	10/01/2024		Softball- CJ Vs Carthage	20.00
	0000130487	10/11/2024		Softball- CJ Vs Nevada	20.00
	0000130519	10/15/2024		Softball- CJ Vs Aurora	20.00
	Columbia Public Schools	0000130567	10/24/2024	25-8120-32727	LTE billing - 2023-24 school year - BB (Jan.
Commercial Glass & Metal Inc	0000130428	10/10/2024		Overhead concealed closers	738.04



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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Contractors Portables, Inc	0000130568	10/24/2024	25-1050-33250	Invoice 62696 - portalets	450.00
Cook, Phillip Paul	0000130342	10/01/2024		October car allowance	750.00
				September mileage reimbursement	392.70
CPI	0000130559	10/24/2024	25-8120-33007		309.90
				CPI booklets - initial course	-309.90
					309.90
				CPI booklets -initial course	309.90
				CPI booklets - refresher course	1,239.60
Cristy, Kimberly M	0000130569	10/24/2024	25-4040-33289	8-15 to10-15-24	33.00
				Springfield	77.00
				meal	18.19
Crowder College	0000130570	10/24/2024	25-1050-33348	Dual Credit Classes AMT - Stryker Stotler	854.00
Crowley, Blake	0000130387	10/07/2024		Football- CJ Vs Seneca	140.00
Culligan of Joplin	0000130430	10/10/2024		Water service- EA	26.50
Curriculum Associates LLC	0000130571	10/24/2024	25-8010-33111	i-Ready Classroom 2024 Mathematics Fluency an	42.50
				i-Ready Classroom 2024 Mathematics Student Wo	246.50
				i-Ready Classroom 2024 Mathematics Fluency an	42.50
				i-Ready Classroom 2024 Mathematics Student Wo	246.50
				i-Ready Classroom 2024 Mathematics Fluency an	21.25
				i-Ready Classroom 2024 Mathematics Student Wo	123.25
Daniels, Curtis	0000130380	10/03/2024		Volleyball- CJ Vs Marshfield	98.50
	0000130388	10/07/2024		Volleyball- CJ Vs Marshfield	107.50
Daspit, Kaleb	0000130502	10/14/2024		Football- CJ Vs Bransn	140.00
Data Recognition Corporation	0000130572	10/24/2024	25-8010-32275	MAP Grade Level Printed ISR's and Student Re	350.00
			25-8010-32328	Spring 2024 EOC's for Algebra I, Algebra II,	1,261.80
			25-8010-32275	EOC Printed ISR's and Student Report Labels	350.00
DELL Financial Services	0000130573	10/24/2024	25-1050-33053	Mobile Precision 7680	4,493.12
DeMasters, Gretchen Ann	0000130431	10/10/2024	25-4060-33112	Knee scooter for Intern nurse's office	98.99
Dodds, Parker	0000130538	10/23/2024		Football chains X2- CJ Vs Bolivar	30.00
	0000130508	10/15/2024		Football chains- CJ Vs Branson	20.00
Driskill, David J	0000130434	10/10/2024	25-1050-33155	Travel Reimbursement - Tennis supervision @ J	11.00
				Travel Reimbursement - Volleyball supervision	60.50
Duncan, Pat	0000130529	10/18/2024		Volleyball- CJ Vs West Plains	203.00
Ellis,James	0000130440	10/10/2024		Monthly spraying	325.00
Ernie Williamson	0000130436	10/10/2024	25-2050-33063	Music	129.75
	0000130590	10/24/2024	25-1050-33246	Invoice #3828755	35.00
				Invoice #3828732	129.00
				Invoice #3825374	8.97
				Invoice #3816930	7.00
Ewing Irrigation Products Inc	0000130437	10/10/2024		Turface- softball field	277.78
Excel Energy Group Inc	0000130591	10/24/2024	25-0000-33362	LED Lighting Improvements	606,105.50
Farley, Joshua	0000130510	10/15/2024		Football- CJ vs Branson	90.00
	0000130381	10/03/2024		Volleyball- CJ Vs Marshfield	90.00
Farley, Luke	0000130389	10/07/2024		Football- CJ Vs Seneca	140.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Final Forms	0000130352	10/01/2024	25-1050-32376	Final Forms - Athletic Services	1,000.00
Fisher, Todd	0000130371	10/01/2024		Softball- CJ Vs Carthage	150.00
Flood, Darin	0000130404	10/08/2024		Volleyball- CJ Vs Carthage	94.50
	0000130390	10/07/2024		Volleyball- CJ Vs Marshfield	94.50
<b>Four State Maintenance Supply Inc</b>	<b>0000130593</b>	<b>10/24/2024</b>		Rinse clear, descaler, power clean- FS	318.87
				Power clean, rinse clear, descaler- FS	457.38
				Power clean, rinse clear- FS	239.10
				Power clean, rinse clear- FS	239.10
				Towel push bar, vinyl gloves- OM	131.00
				Urinal screen, cleanser, towels, liners- OM	1,843.34
				Towel push bar	216.00
				Cleanser, tissue, towels- OM	680.50
				Towel push bar, tissues- OM	132.00
				Towels, tissue, mop bucket- OM	570.21
				Vac repair- OM	148.49
				Liners- OM	79.48
				Cone adapter- OM	11.19
				Towels, tissue, liners- OM	1,337.18
				Tissues- OM	195.94
				Towels, cleanser, liners- OM	1,211.47
				Red brute 32 gallon- OM	64.50
				Brush bearing- OM	50.77
				Towels, liners, cleanser- OM	581.74
				Laundry det- OM	54.11
	Pricing adjustment	-85.00			
Fourth Street Bowl East	0000130592	10/24/2024	25-8120-33293	SOMO bowling - JH/HS - Oct. 3, 2024	210.00
				SOMO bowling - Elementary - Oct. 1, 2024	378.00
Franks, Dustin	0000130530	10/18/2024		Boys soccer- CJ Vs Cassville	150.00
Frazier, Kevin	0000130488	10/11/2024		Football- CJ Vs Hillcrest	120.00
	0000130511	10/15/2024		Football- CJ Vs Branson	90.00
Fryar, Paxton	0000130391	10/07/2024		Football- CJ Vs Lighthouse Christian	120.00
Gleason, Natalee Danyel	0000130575	10/24/2024	25-4040-33304	Visits 1st Qtr & training / Springfield	136.40
				Springfield - lunch	17.19
Goff, Michelle	0000130503	10/14/2024		Football- CJ Vs Branson	140.00
Greninger, Mike	0000130504	10/14/2024		Football- CJ Vs Branson	140.00
	0000130512	10/15/2024		Football- CJ Vs Branson	90.00
Grosse, Robin Ann	0000130353	10/01/2024		Mileage reimbursement- bank	93.50
Guin Mundorf LLC	0000130594	10/24/2024		Professional services	1,169.00
<b>H &amp; H Hardwood</b>	0000130354	10/01/2024	25-1050-33080	wood for classroom	1,059.20
	0000130595	10/24/2024	25-1050-33244	Wood	422.50
Hafner, Todd D	0000130347	10/01/2024	25-1050-33017	Travel Reimbursement - FB supervision @ Logan	103.40
				Travel Reimbursement - Althetic supervision @	130.90
Harmell, Kent	0000130392	10/07/2024		Football- CJ Vs Seneca	140.00
Harns, Donovan	0000130505	10/14/2024		Football- CJ Vs Branson	140.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Harns, Donovan	0000130393	10/07/2024		Football- CJ Vs Lighthouse Christian	120.00
Harps Food Store Inc	0000130596	10/24/2024		Bread 8/30- FS	270.00
				Bread 9/06- FS	366.88
				Bread 9/13- FS	272.84
				Bread 9/20- FS	426.76
Haynes, Mark	0000130394	10/07/2024		Football- CJ Vs Seneca	140.00
HD Supply	0000130438	10/10/2024		Mop pad, mop handle- FS	20.88
	0000130439	10/10/2024		Mop handle- FS	10.44
Henry, Melissa K	0000130580	10/24/2024	25-4040-33302	Visits 8-15 to 10-15-24	42.90
Hensley, Sophia Ann	0000130349	10/01/2024	25-1050-33061	Travel Reimbursement - OMC mtg @ Logan Rogers	103.40
Hiland Dairy Foods	0000130597	10/24/2024		Intermediate milk- FS	3,675.15
				K-1 milk- FS	3,043.38
				2/3 milk- FS	4,354.44
				Jr high milk- FS	1,952.68
				High school milk- FS	3,215.10
Hogard,Susan	0000130598	10/24/2024	25-1050-33248	Travel Reimbursement - Volleyball supervision	8.80
				Travel Reimbursement - Football supervision @	27.50
				Travel Reimbursement - Vollebyall supervision	53.90
Hubbard, John	0000130539	10/23/2024		Football- CJ Vs Bolivar	140.00
IXL Learning	0000130599	10/24/2024	25-8010-32846	IXL site licenses - 12 Math & ELA	11,375.00
				IXL site licenses - Pk-12 - ELA only	10,200.00
				IXL credit from existing access	-18,575.00
Jackson, Cynthia	0000130579	10/24/2024	25-6010-33225	Travel Expense	38.50
Jeff Asbell Excavating & Trucking	0000130355	10/01/2024	25-0000-33086	House Demo 465 Roney CJ	13,500.00
Joe Harding Inc	0000130600	10/24/2024		Flatware holder- FS	48.95
Joel's Automotive Shop	0000130601	10/24/2024		Key ignition fault	374.44
	0000130441	10/10/2024		Tires, control arm & ball joints- OM	1,053.68
				4 tires 2021 Chevy- OM	936.54
				Tires, control arm & ball joints- OM	986.06
				4 tires 2021 Chevy- OM	156.95
Johanson, Sean	0000130489	10/11/2024		Football- CJ Vs Hillcrest	120.00
Johnson, Brayden	0000130531	10/18/2024		Boys soccer- CJ Vs Cassville	170.00
	0000130412	10/09/2024		Boys soccer- CJ Vs Bolivar	170.00
Johnstone Supply #19	0000130602	10/24/2024		Brass connector compression- OM	108.18
Jones, Taylor Ann	0000130584	10/24/2024	25-4040-33291	8-15 to 10-15-24	74.36
Joplin Basketball Officials Assn	0000130604	10/24/2024		Basketball officials assigning fee	75.00
				Basketball officials assigning fee	75.00
					25.00
				Basketball officials assigning fee	25.00
Joplin Supply Company Inc	0000130605	10/24/2024		Sensor switch- OM	145.11
				10th discount	-2.90
	0000130443	10/10/2024		High efficiency fluorescent lamps- OM	324.40
				High performance lamps- OM	128.50
				T5 lamps- OM	252.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
JTM Food Group	0000130606	10/24/2024		Sliced beef, brkfs bites, cheese sauce- FS	1,335.37
JW Pepper & Son Inc	0000130356	10/01/2024	25-2050-33019	JW Pepper sheet music	1,070.64
<b>Kansas City Audio Visual</b>	<b>0000130607</b>	<b>10/24/2024</b>	<b>25-4050-32513</b>	smartboard	2,595.00
				4 year warranty	200.00
				Wall mount	0.00
				Smart board MX055-V55 interactive display wit	1,790.00
				4 year warranty	175.00
				Mobile stand	425.00
				Lumio standard plan & SMART notebook Plus, 5	0.00
				Out-of-the box training	150.00
				Shipping & Handling	407.69
				Lift gate for ground level service	100.00
				Installation- wall mount	325.00
Kimball Midwest	0000130357	10/01/2024		Lens clean, first aid kits- PT	58.24
	0000130608	10/24/2024		Drill bits	14.40
Kirkland Welding Supplies Inc	0000130444	10/10/2024	25-1050-33049	Invoice #679840	1,375.60
<b>Labels East Inc</b>	<b>0000130609</b>	<b>10/24/2024</b>	<b>25-4040-33287</b>	School Visitor Stickers	120.00
				Freight	11.00
Lahm,Chris	0000130405	10/08/2024		Volleyball- CJ Vs Webb City	195.00
Lakeland Office Systems Inc	0000130445	10/10/2024		Monthly base service agreement	2,677.01
	0000130610	10/24/2024		Monthly base service agreement	2,183.44
Landers Chevrolet	0000130611	10/24/2024		Pipe- PT	126.53
<b>Liberty Utilities</b>	0000130435	10/10/2024		Electric service- FS	414.48
	0000130588	10/24/2024		Bus barn electric	1,205.87
	<b>0000130351</b>	<b>10/01/2024</b>		Electric service- LED sign	101.76
				Electric service- softball field	120.01
				Electric service- pole attachment	112.36
	0000130435	10/10/2024		Electric service- OM	56,303.61
	<b>0000130588</b>	<b>10/24/2024</b>		HS conc stand electric	891.60
				Electric service- OM	53,172.62
				Electric service- FS	464.89
	0000130415	10/10/2024		Enet	751.13
			internet service	2,003.00	
Locke Supply Co	0000130612	10/24/2024		Braided compx, sealant- OM	46.80
				Applied existing credit/Ozark Crane	-46.80
	0000130446	10/10/2024		Hand seamer- OM	120.04
				water filter sump, bushing, union- OM	79.17
				Apply existing credit	-199.21
Logan, Douglas A	0000130432	10/10/2024	25-8010-33152	Mileage to Robber Barons or Captains of Indus	258.50
Lorimer, Brian	0000130406	10/08/2024		Volleyball- CJ Vs Webb City	140.00
Love, Tay	0000130490	10/11/2024		Football- CJ Vs Hillcrest	120.00
Mariott, Kari	0000130613	10/24/2024		Refund lunch account- Conner	27.65
<b>Markham, Jady</b>	0000130520	10/15/2024		Softball- CJ Vs Aurora	20.00
	0000130491	10/11/2024		Softball- CJ Vs Nevada	20.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Markham, Jadya	0000130372	10/01/2024		Softball- CJ Vs Carthage	20.00
	0000130407	10/08/2024		Volleyball worker- CJ Vs Webb City	20.00
Marmic Fire & Safety	0000130603	10/24/2024		Gentex wall mt HS	845.00
	0000130442	10/10/2024		Alarm service call HS	555.80
				Annual fire system insp Intermediate	2,138.80
	0000130603	10/24/2024		Toilet sensor- OM	709.93
Marshall School District	0000130447	10/10/2024	25-1050-33208	JH Volleyball Entry Fee	-175.00
					175.00
Marshfield High School	0000130358	10/01/2024	25-1050-33077	Girls Golf Entry Fee	150.00
Marshfield Junior High	0000130544	10/23/2024	25-1050-33208	JH Volleyball Entry Fee	175.00
McCallister Body Shop	0000130614	10/24/2024		Repaired 2012 GMC truck	2,684.95
McClintock, Michael Wayne	0000130509	10/15/2024		Softball- CJ Vs Aurora	160.00
McCully, Rick	0000130492	10/11/2024		Softball- CJ Vs West Plains	200.00
	0000130506	10/14/2024		Football- CJ Vs Branson	140.00
McDonald, Robert Grant	0000130345	10/01/2024	25-4060-33004	Reimbursement for travel to Neosho for tables	38.50
McGraw Hill Education Inc.	0000130615	10/24/2024	25-8010-33079	Discovering Our Past: A History of the World-	18,813.60
				Discovering Our Past: A History of the World	0.00
McWilliams, Benny Alan	0000130586	10/24/2024	25-1050-33211	Travel Reimbursement - MVATA mgt	89.10
				Travel Reimbursement - Mo State Fair	210.10
				Travel Reimbursement - Mo State Fair	210.10
				Travel Reimbursement - Mentor Mtg	236.50
Mediacom	0000130382	10/03/2024	25-1050-32385	Monthly Cable	44.06
Mega Manufacturing LLC	0000130616	10/24/2024	25-1050-33113	P50 Piranha 230/230	15,995.00
				Freight	1,500.00
Messer, Cole	0000130493	10/11/2024		Football chains- CJ Vs Hillcrest	20.00
MHC Kenworth	0000130448	10/10/2024		Hose clamps- PT	13.96
	0000130617	10/24/2024		Filter lube- PT	21.92
				Brake valve- PT	191.28
				275 gall cleanblue- PT	1,029.00
				Brake chamber, fuel sep- PT	529.25
	0000130359	10/01/2024		HD group	179.69
Mid-America Golf & Landscape, Inc	0000130649	10/24/2024	25-0000-33084	turf base installation	431,948.93
			25-0000-33310	athletic complex turf base installation	351,737.50
Midwest Doors & Interiors	0000130618	10/24/2024		Hager commercial hinges- OM	123.54
				LCN 1461 ref w/ arm closer- OM	363.44
	0000130449	10/10/2024		Lever handle- OM	140.42
Mills, Dante	0000130395	10/07/2024		Football chains- CJ Vs Lighthouse Christian	20.00
Mills, Jett	0000130540	10/23/2024		Football chains X2- CJ Vs Bolivar	30.00
Missouri School Boards Assoc	0000130619	10/24/2024	25-8120-33217	SDAC Claims - MO HealthNet Qtr 2, 2024 (\$23,7	282.40
					282.42
					282.40
Mitchell, Nellie Mae	0000130346	10/01/2024	25-1050-33033	Travel Reimbursement - OMC mtg @ Logan Rogers	103.40
MV Foods LLC	0000130620	10/24/2024		High school pizza 9/4- FS	450.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
MV Foods LLC	0000130620	10/24/2024		High school pizza /11- FS	450.00		
				High school pizza 9/18- FS	450.00		
				High school pizza 9/25- FS	450.00		
				Jr high pizza 9/4- FS	262.50		
				Jr high pizza 9/11- FS	300.00		
				Jr high pizza 9/18- FS	300.00		
				Jr high pizza 9/25- FS	300.00		
				2/3 pizza 9/3- FS	97.50		
				2/3 pizza 9/10- FS	105.00		
				2/3 pizza 9/17- FS	105.00		
				2/3 pizza 9/24- FS	112.50		
				Intermediate pizza 9/24- FS	210.00		
				Intermediate pizza 9/17- FS	210.00		
				Intermediate pizza 9/10- FS	210.00		
	Intermediate pizza 9/3- FS	202.50					
National Elevator Inspection Serv	0000130450	10/10/2024		Annual inspection HS lift	192.50		
National Fastener Corp	0000130621	10/24/2024		Socket set, phil pan hd, wood screws- OM	28.55		
				Safety glasses, drill bits- OM	194.80		
Neria, Rich Gene	0000130451	10/10/2024	25-1050-33163	Travel Reimbursement - VBall supervision @ Ki	91.30		
				Travel Reimbursement - Chris Lock @ Joplin	11.00		
				Travel Reimbursement - Softball supervision	130.90		
				Travel Reimbursement - football supervision @	88.00		
				Travel Reimbursement - Cross Country @ Boliva	115.50		
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00		
				Travel Reimbursement - OMC mtg @ Logan Rogers	103.40		
				Travel Reimbursement - misc for Football @ Jo	11.00		
				Travel Reimbursement - Softball supervision @	36.30		
				Travel Reimbursement - Soccer supervision @ B	130.90		
				Travel Reimbursement - OMC mtg @ Hillcrest	91.30		
				Travel Reimbursement - softball supervision @	103.40		
				Travel Reimbursement - Football supervision @	103.40		
				Travel Reimbursement - Softball supervision @	58.30		
				Travel Reimbursement - John Deere @ Joplin	11.00		
				Travel Reimbursement - MSHSAA @ Strafford	104.50		
				Travel Reimbursement - Softball @ Bolivar	115.50		
				Travel Reimbursement - Misc for football @ Jo	11.00		
					25-1050-33156	Travel Reimbursement - Coaches Clinic @ Colum	297.00
				0000130622	10/24/2024		Travel Reimbursement - Volleyball supervision
October phone allowance					100.00		
Nickels,Kirk	0000130429	10/10/2024		W-2's & 1096, 1099	100.80		
Odaffer, Ryan S	0000130433	10/10/2024	25-1050-33177	Travel reimbursement - Volleyball supervision	103.40		
				Travel Reimbursement - OMC mtg @ Logan Rogers	103.40		
	0000130344	10/01/2024	25-1050-33035	Travel Reimbursement - Volleyball supervision	70.40		
				Travel Reimbursement - Volleyball supervision	100.10		

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Odaffer, Ryan S	0000130576	10/24/2024	25-1050-33306	Travel Reimbursement - Volleyball supervision	115.50
					20.90
					118.80
					147.40
					11.00
Offen Petroleum LLC	0000130452	10/10/2024		Fuel- EC SPED PT	583.56
				Fuel- SPED PT	1,945.22
				Fuel- PT	16,923.44
Olivarez Jr., Alex	0000130541	10/23/2024		Football- CJ Vs Bolivar	140.00
Ooma Inc	0000130623	10/24/2024	25-8000-33131	October 2024 - recurring charges	370.44
	0000130360	10/01/2024	25-8000-33131	August 2024	428.20
				September 2024	370.44
Ortiz Fuentes, Juan	0000130413	10/09/2024		Boys soccer- CJ Vs Bolivar	160.00
Osborn, Larry	0000130377	10/02/2024		Volleyball- CJ Vs Hillcrest	200.00
Ott Food Products	0000130624	10/24/2024		Ranch & chipotle ranch- FS	363.70
Overhead Door Company	0000130625	10/24/2024		Reprgmd wall station- OM	320.50
Ozark Athletic Supply	0000130361	10/01/2024	25-1050-33038	Invoice #70632	55.50
	0000130453	10/10/2024	25-1050-33184	Invoice #70718	105.00
Pearson Education, Inc	0000130454	10/10/2024	25-8120-33029	Tests for OT/PT - PDMS-3 Complete kit (#15065	410.00
				Tests for OT/PT - BOT-3 (#A103000395532)	247.50
				Tests for OT/PT - PDMS-3 (#15065	410.00
				Shipping & handling	90.50
				Tests for OT/PT - BOT-3 (#A103000395532)	495.00
Pilgrim's Pride Corporation	0000130626	10/24/2024		Chicken- FS	6,593.43
PrairieFire Coffee Roasters	0000130362	10/01/2024		Coffee- PT	62.90
	0000130627	10/24/2024		Coffee- PT	113.80
Pratt, Kent	0000130383	10/03/2024		Volleybal- CJ vs Reeds MS	90.00
Precision Signs & Graphics	0000130628	10/24/2024	25-1050-33327	Invoice #5314 - signs	1,621.00
Price,Dereck	0000130494	10/11/2024		Softball- CJ Vs West Plains	180.00
Pyle, David B	0000130363	10/01/2024		October phone allowance	100.00
	0000130379	10/02/2024		Mileage & meal reimbursement MSPMA	147.95
	0000130513	10/15/2024		Mileage reimbursement- SWMASA	90.09
	0000130363	10/01/2024		October car allowance	500.00
R.E. Smith Construction Company	0000130650	10/24/2024	25-0000-33140	CJ Athletic Complex	192,740.66
					108,625.47
			25-0000-33141	CJ School Farm	123,645.70
			25-0000-33207	Athletic complex construction and CM services	43,822.28
			25-0000-33253	Construction and CM Service/School Farm	98,844.86
Rector, Ray D.	0000130396	10/07/2024		Football- CJ Vs Lighthouse Christian	120.00
Richmond, Jared B	0000130629	10/24/2024		October phone allowance	100.00
Rodger Smith Inc	0000130630	10/24/2024		Service disposal K-1- FS	172.00
Rodriguez, Jeriel	0000130495	10/11/2024		Football chains- CJ Vs Hillcrest	20.00
	0000130397	10/07/2024		Football chains- CJ Vs Lighthouse Christian	20.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ryan`s Cleaners	0000130456	10/10/2024	25-1050-33149	Invoice #31620 - dry cleaning	11.75
				Invoice #31538 - dry cleaning	324.40
Sams Club/ Synchrony Bank	0000130418	10/10/2024		HS concessions	523.87
Satterlee Plumbing,Htg & Air Cond	0000130631	10/24/2024		Solenoid valve- OM	308.00
	0000130457	10/10/2024		Cleared line 2/3	490.00
				Cleaned exhaust vent JH	600.00
				Replaced solenoid valve 2/3	546.06
				Replaced solenoid valve Intermediate	672.12
	0000130631	10/24/2024		Solenoid, filter, elect assy- OM	831.25
				Replc leak wtr htr JH- OM	1,146.64
				Removed feminine products HS	720.00
Sawyer, Scott David	0000130365	10/01/2024	25-1050-33034	Travel Reimbursement - JH athletic supervisio	120.45
	0000130458	10/10/2024	25-1050-33157	Travel Reimbursement - OMC mtg @ Logan Rogers	92.95
				Travel Reimbursement - supervision@ El Dorado	78.65
				Travel Reimbursement - supervision @ Straffor	94.05
			Travel Reimbursement - MSSAA mtg @ Springfiel	80.85	
Scholastic Inc	0000130632	10/24/2024	25-1050-33275	Invoice #M7566787 - books	109.89
	0000130459	10/10/2024	25-4060-33143	Scholastic News and Storyworks magazines for	5,725.62
School Lunch Solutions	0000130460	10/10/2024		Applesauce, turkey snacks, chicken- FS	8,343.01
School Nutrition Association	0000130637	10/24/2024		Manager membership dues- Sparlin	60.00
Seneca High School	0000130633	10/24/2024	25-1050-33345	Debate Trounament Entries	80.00
SERVPRO of Carthage/Joplin	0000130634	10/24/2024		Asbestos & Lead testing- ISC roof leak	686.77
Share Corporation	0000130461	10/10/2024		Ceiling tile whitener- OM	395.78
	0000130398	10/07/2024		Volleyball- CJ Vs Marshfield	90.00
	0000130408	10/08/2024		Volleyball- CJ Vs Carthage	90.00
Shellenbarger, Robert	0000130416	10/10/2024		Softball- CJ Vs Nevada	160.00
SHI International Corp	0000130635	10/24/2024	25-1050-33105	Adobe Creative Cloud for Enterpise - All Apps	2,495.00
				Adobe Acrobat Pro for teams- subscription ren	366.00
Sign Designs	0000130463	10/10/2024	25-1050-33037	Invoice #SC8514	865.00
Sikes, Denny	0000130409	10/08/2024		Softball- CJ Vs Willard	185.00
Simpson, Adam	0000130514	10/15/2024		Football- CJ Vs Branson	90.00
Sisseck, Aden	0000130410	10/08/2024		Volleyball- CJ Vs Carthage	101.50
Smith, Lindsay	0000130636	10/24/2024	25-8120-33216	Mileage reimbursement - travel to & from BAC	227.21
SolarWinds	0000130638	10/24/2024	25-8000-33233	SolarWinds Kiwi CatTools - Full Install-Annua	302.00
				SolarWinds Network Performance Monitor SL500	3,040.00
Southwest Center for Exc	0000130639	10/24/2024	25-8120-33292	Special Education Roundtable forum - Sept. 9,	350.00
			25-8010-32834	Special Education Round Table - 9/9/24 - Wend	100.00
Sparlin, Kylee Nicole	0000130585	10/24/2024		Shoe reimbursement	21.60
Speer, Steven Fayne	0000130348	10/01/2024	25-8010-32793	Hotel for MMEA Mentoring Conference at Tan-Ta	155.09
				Mileage reimbursement	189.20
Spencer, Brock	0000130496	10/11/2024		Softball- CJ Vs West Plains	20.00
Spencer, Jack	0000130497	10/11/2024		Softball- CJ Vs West Plains	20.00
Spink, Kimberly	0000130384	10/03/2024		Volleyball- CJ Vs Reeds MS	95.50
Sponsel, Brady	0000130515	10/15/2024		Football chains- CJ Vs Branson	20.00



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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Catholic	0000130366	10/01/2024	25-1050-33076	Girls golf entry fee	200.00
Springfield Grocer Company	0000130640	10/24/2024		Jr high FS Ala carte	2,535.98
				High school FS Ala carte	2,991.97
				2/3 FS food	9,443.57
				Jr high FS food	11,815.99
				Satellite school FS food	829.20
				High school FS food	15,827.52
				Intermediate FS food	7,510.66
				K-1 FS food	6,304.45
				2/3 FS general supply	592.55
				Jr high FS general supply	996.41
				High school FS general supplies	752.77
				Intermediate FS general supplies	854.72
	K-1 FS general supplies	460.13			
Springfield Public Schools	0000130367	10/01/2024	25-1050-32999	Softball entry fee	325.00
	0000130464	10/10/2024	25-1050-33187	Tennis Tournament entry fee	200.00
Spry, Jerry	0000130417	10/10/2024		Softball- CJ Vs Nevada	170.00
	0000130373	10/01/2024		Softball- CJ Vs Carthage	158.00
Stansberry, Flora	0000130411	10/08/2024		Softball- CJ Vs Willard	160.00
Staples Contract & Commercial Inc	0000130374	10/01/2024	25-4040-32838	A. Russel - Supply order 24-25	39.29
			25-1050-32931	ink	461.41
			25-1050-32960	supplies	115.62
			25-1050-32985	misc supplies	62.39
			25-2050-32504	office supplies	6.26
			25-1050-32960	Guidance office supplies	97.50
Star Wholesale Supply	0000130641	10/24/2024		Closet rebuild- OM	238.74
	0000130465	10/10/2024		Toilet sensors- OM	709.93
				Toilet repair kits- OM	614.95
				Faucet sensors, toilet rebuild kits- OM	504.00
				Faucet sensors- OM	360.76
Stericycle Inc	0000130462	10/10/2024		Shred service	1,148.09
				Steri-safe service	28.94
Stewart, Tony	0000130516	10/15/2024		Football chains- CJ Vs Branson	20.00
	0000130542	10/23/2024		Football chains X2- CJ Vs Bolivar	30.00
Suarez, Jose	0000130414	10/09/2024		Boys soccer- CJ Vs Bolivar	155.00
SWMASA	0000130642	10/24/2024		Membership dues- Pyle	50.00
Tasty Brands LLC	0000130643	10/24/2024		Tortellini, lunch kits- FS	1,425.06
Teal, Troy	0000130517	10/15/2024		Softball- CJ Vs Aurora	160.00
Tomo Drug Testing	0000130589	10/24/2024		Student drug testing	390.50
				DOT 5 panel- PT	80.10
Toner Connection LLC	0000130466	10/10/2024	25-4040-33138	HP CF500A Black Toner Cartridge	179.90
				HP CF501A Cyan Toner Cartridge	99.95
				HP CF502A Yellow Toner Cartridge	99.95

Oct 2024 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Toner Connection LLC	0000130466	10/10/2024	25-4040-33138	HP CF503A Magenta Toner Cartridge	99.95
	0000130644	10/24/2024		Toner cartridge- EA	75.95
	0000130368	10/01/2024	25-4060-33050	Labor for color printer in office, hp m553	115.00
Tourtillott, Devon	0000130532	10/18/2024		Volleyball- CJ Vs West Plains	180.00
Trane Parts Center	0000130645	10/24/2024		Module- OM	287.30
True Engineering Group LLC	0000130651	10/24/2024	25-0000-33285	architectural and engineering services	40,000.00
Tyler Technologies Inc	0000130646	10/24/2024	25-8000-33025	SIS Support - SIS Financials 11/1/24 - 10/31/	8,945.62
UniFirst Corporation	0000130647	10/24/2024		Uniform service 10/17- OM	118.39
				Uniform service 10/10- OM	118.39
				Uniform service 9/12- OM	118.39
	0000130467	10/10/2024		Uniform service 9/19- OM	118.39
				Uniform service 9/26- OM	118.39
				Uniform service 10/03- OM	128.13
	0000130369	10/01/2024		Uniform service 9/19- PT	62.75
				Uniform service 9/12- PT	73.43
	0000130467	10/10/2024		Uniform service 9/26- PT	65.09
				Uniform service 10/03- PT	62.75
				Uniform service 10/17- PT	63.31
Vargas Merritt, Juliel	0000130399	10/07/2024		Football chains- CJ Vs Lighthouse Christian	20.00
	0000130498	10/11/2024		Football chains- CJ Vs Hillcrest	20.00
Vining, Mike	0000130400	10/07/2024		Football- CJ Vs Seneca	230.00
Wakefield, Leela	0000130534	10/18/2024		Volleyball video board	240.00
Wall, Jesse W	0000130574	10/24/2024		October phone allowance	100.00
Wampler, Chet	0000130543	10/23/2024		Football- CJ Vs Bolivar	160.00
Warner, Taylor John Charl	0000130582	10/24/2024		October phone allowance	100.00
Wells, David	0000130401	10/07/2024		Volleyball- CJ Vs Marshfield	90.00
Williams, Kyle B	0000130578	10/24/2024	25-8010-33309	mileage to New Pathways conference in Kansas	187.00
Wilson, Camilla Jean	0000130583	10/24/2024	25-8120-33174	Travel reimbursement - Beacon	24.20
				Travel reimbursement - BAC	37.40
				LASE mtg / MO CASE mileage	203.50
Wilson, Jeffrey	0000130378	10/02/2024		Volleyball- CJ Vs Hillcrest	180.00
Wilson, Theresa E	0000130343	10/01/2024		October phone allowance	100.00
				October car allowance	500.00
Winder, Ela	0000130350	10/01/2024	25-1050-33032	Travel Reimbursement - OMC mtg @ Logan Rogers	103.40
Woodriver Energy LLC	0000130468	10/10/2024		Natural gas service- FS	20.50
	0000130648	10/24/2024		Natural gas service- FS	21.40
	0000130468	10/10/2024		Natural gas service- OM	1,841.15
	0000130648	10/24/2024		Natural gas service- OM	1,839.43
	0000130468	10/10/2024		Natural gas service- PT	60.11
	0000130648	10/24/2024		Natural gas service- PT	78.18