

**March 2023 BOE Detailed Invoice Register**

Selection Criteria : Check # Range From 126148 To 126224 | Check # Range From 126067 To 126116 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Adamson, Abby Marie	0000126096	03/10/2023	23-8010-27621	Mileage to and from Learning Forward conferen	91.30
Advantage Nursing Services	0000126067	03/01/2023	23-8120-27012	Nursing services for BW (Nov. 1,7,8,10,14,15,	2,592.00
				Nursing services for BW (Nov. 9,11,16 & 18, 2	1,224.00
AGParts Worldwide Inc	0000126068	03/01/2023	23-8000-27231	KEYBOARD US	269.25
	0000126148	03/16/2023	23-8000-27231	CABLE LCD	298.50
				BATTERY 56WHR 4 CELL LI-ION	799.60
Allied Services LLC	0000126112	03/10/2023		Trash service- Intermediate	630.40
				Trash service- K-1	654.40
				Trash service- ISC	533.35
				Trash service- Bus barn	101.87
				Trash service- Preschool	288.25
				Trash service- High school	1,150.95
				Trash service- Jr high	689.52
Arvest Bank	0000126218	03/16/2023	23-4040-27195	Primary Curriculum 2022	267.00
				Kindergarten Curriculum 2022	267.00
				Shipping	42.72
			23-4040-27283	EARS Early Approaches to Reading Skills	110.00
				Shipping	13.20
			23-4040-27353	GK Data Sheets III 60 Pk- Brigance Screening	325.00
			23-8120-27254	Purchase for ECC - Shapes Series rectangle ad	277.88
				Shipping & Handling	376.56
			23-1050-27377	amazon - ink	72.89
			23-8010-27389	drinks/snacks for PD Room	46.44
				breakfast snacks for PGL meeting	5.97
			23-1050-27605	MoASSP - conference registration	289.00
				Mo ASSP- conference registration	289.00
				Mo ASSP - conference registration	289.00
			23-8010-27664	science kit consumable supplies	141.91
			23-4040-27280	Philips FRx/OnSite/HS1 AED Replacement 4 year	175.00
			23-1050-27296	Medco - medical supplies	474.76
			23-1050-27378	Medco - medical supplies	235.13
			23-1050-27496	amazon - coffee pot	246.00
			23-1050-27377	amazon - printer	169.00
			23-8120-27643	Yearly classroom purchases - Scott	100.00
				Yearly classroom purchases - Schultz & Bratch	184.95
			23-8010-27424	50 pack wired earbuds for testing - Primary 2	29.95
				100 pack wired earbuds for testing - Intermed	111.90
				100 pack wired earbuds for testing - Junior H	55.95
				100 pack wired earbuds for testing - High Sch	111.90
			23-8120-27223	Classroom supplies - gloves, sorting supplies	13.42
23-8120-27328	Room reservations for SOMO basketball players	606.60			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-8120-27251	WISC record forms (pkg of 25)	178.20
			23-8120-27232	7 Level Communication builders - black - Prim	399.95
				shipping	30.00
			23-8120-27331	Classroom items - Alves	50.03
			23-8010-27389	Gifted/Counseling CLT meeting lunch	117.88
			23-8010-27379	SMU AP Art Institute in Dallas TX - July 10 -	550.00
			23-4040-27339	Meal estimate for Amberlee, Connie and Victor	153.58
			23-8120-27223	Classroom supplies - gloves, sorting supplies	42.08
			23-8120-27058	Walmart- replacement pull up bar- Sahni	35.99
			23-8120-27397	Cisteen Pro Pencil for iPad - BS	19.98
			23-1050-27555	HS Athletic Purchase Services	749.92
			23-1050-25722	Store Oronogo Self Storage (July to July - ar	250.00
			23-8010-27682	Fuel for MAP conference in St. Louis	44.00
			23-8010-27655	lunch for Science CLT meeting	169.90
			23-8010-27682	meal during MAP Grade Level Content and Bias	17.42
			23-8010-27389	Social Studies CLT meeting lunch	117.88
			23-1050-27521	Bamboo - food for wrestling tournament	1,200.00
			23-1050-27555	HS Athletic Purchase Services	462.00
					2,772.00
					1,386.00
					369.28
					607.40
			23-1050-27349	NASSP - National Honor Society membership	385.00
			23-8010-27344	Mentor meeting snacks and mentee birthday tre	82.00
			23-1050-27486	Country Inn & Suites	1,200.08
			23-1050-27492	Woody's - food for wrestling tournament	249.00
				WalMart - hospitality items	49.76
				Daylight Donuts - food for wrestling tourname	40.48
			23-8010-27598	Registration for Professional Learning Commun	749.00
					502.00
					749.00
					247.00
					165.85
			23-8010-27419	Office supplies from Amazon - 2/10/23	500.00
			23-1050-27494	MIAAA AMP - MIAA A Annual Conference Registr	100.00
			23-8010-27598	Registration for Professional Learning Commun	749.00
					502.00
					749.00
				Walmart- breakfast club	109.83
			23-8010-27419	Office supplies from Amazon - 2/10/23	125.85
Office supplies from Amazon - 2/6/23	27.74				
Office supplies from Amazon - 2/1/23	33.92				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-8010-27419	Office supplies from Amazon - 2/11/23	371.21
				Office supplies from Amazon - 2/10/23	219.24
				Amazon- kitchen	15.98
				Amazon- kitchen supplies	15.16
				Woody's - double charged, credit back	90.19
				Woody's- triple charged, crediting back	90.19
				Math-Aids.com	19.95
				Walmart- reward party	105.42
				WPPSI-IV Record forms (ages 4 to 7)	147.50
			23-8120-27251	Shipping & handling	46.07
				Orient Express- Jan level lunch	43.30
				Walmart- kitchen	85.18
				Walmart- store	196.86
				Amazon- kitchen	10.89
				Domino's- board dinner	81.91
				Famos Grill- lunch with Larry	42.01
			23-1050-27347	Missouri Wrestling Association	150.00
			23-1050-27322	Holiday Inn - rooms for history day	339.52
			23-1050-27497	EZ Xports - goalie uniform	70.99
			23-8120-27251	WISC-V response bkl (pkg of 25)	135.00
			23-8120-27514	Hoki chairs, weighted vests, early phonics	455.75
	23-1050-27282	Briarbrook Golf Course	605.84		
	23-1050-27489	amazon - supplies	69.95		
		amazon - supplies	28.04		
	23-1050-27386	Wal-Mart - supplies	31.89		
	0000126223	03/16/2023	23-0000-27584	lakeshore order- EC Title 1	492.82
				Amazon	30.06
				MASA spring conference fee	340.00
				UPS- change of address	1.10
				Constant contact- Bulldogbytes	45.00
	23-1050-27443			Zoom - classroom supplies	58.05
	23-8120-27397			Weighted vest of rkids (ages 5-9) - RH	51.99
				School specialty	154.57
				Amazon	23.30
				Amazon	32.99
				Amazon	15.99
				Amazon	32.53
				Amazon	44.98
				Walmart- daycare	45.09
				Sam's- daycare	27.96
				Sam's- daycare	21.46
				Walmart- daycare	46.33
			Walmart- daycare	7.54	
			Walmart- daycare	11.06	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023		MO DMV-Shackelford	78.79
				Crowder College- Shackelford	120.00
				Woody's- mechanic lunch	30.95
			23-4040-27398	Metal Storage Cabinets	519.38
				Walmart	24.32
				Sam's- daycare	31.20
				Sam's- sparkling water	73.88
				Sam's- hamburger buns	16.90
				Walmart- gluten free products	7.36
				Dollar General- milk	7.10
				Woody's- MSHP inspection	210.77
				Heavenly K's donuts	45.34
			23-4040-27418	J. Allison Kitchen furniture	1,379.00
				H. Cassatt Kitchen Furniture pieces	1,037.00
				Amazon- raisins	7.62
				Sam's- sparkling water	150.78
				Amazon- raisins	15.24
				Sam's- sparkling water	74.79
			23-4040-27529	Mudpuppy 4 in 1 box puzzles	13.60
				Mudpuppy animals box puzzles	14.99
			23-4040-27543	Preschool supplies	259.71
			23-4040-27509	Preschool supplies: paint, batteries, tape, e	285.64
			23-4040-27452	Hardwood refrigerator-Kelley	379.00
				s/h	56.85
				IdentoGo- Williams	42.75
			23-4060-27488	Blick Art - stapler, drawing paper, glaze, co	294.62
			23-4060-27319	Amazon art supplies - watercolors, stencil, d	313.20
			23-4040-27580	Paper, construction paper, receipt books	63.04
			23-4040-27529	Wooden Mandala sensory play toy	17.99
				twin baby dolls	17.99
			23-4040-27394	Amazon Order 112-5066933-4887456	10.99
				Amazon Order 112-7359783-1355447	73.34
	23-4040-27461	Walmart Purchase for K-1 Supplies	114.66		
		IdentoGo- Thomas	42.75		
		IdentoGo- Myers	42.75		
		IdentoGo- Hafner	42.75		
	23-4060-27311	Remaining due- act acct	5.84		
	0000126223	03/16/2023	23-0000-27658	Lakeshore Learning ordere	1,837.57
				amazon order	632.21
	0000126218	03/16/2023	23-1050-27559	Track Supplies	15.99
23-4040-27275			Walmart Pcard Purchase	352.22	
23-4040-27394			Amazon Order 112-7968170-5577810	11.91	
			Amazon- poster board	169.15	
			Amazon	167.94	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000126218	03/16/2023		Soar trampoline park	75.00	
				Red Onion	72.48	
				Sour trampoline park	188.00	
				Dollar General	10.75	
			23-4050-27438	balance paid from activity acct	0.79	
				Teacherspayteachers	29.00	
				JW Pepper	26.99	
				JW Pepper	27.49	
				JW Pepper	64.33	
				Ebay- return refund	-5.69	
				Amazon	27.71	
				Amazon	21.40	
				Amazon	85.58	
				Walmart	35.86	
				Pandora- retirement gifts	224.50	
				Lowe's	32.60	
				Izzy Wheels	180.26	
				Foreign currency fee	1.80	
				Book Outlet	836.18	
				Amazon	109.57	
				Amazon	41.58	
				Amazon	197.33	
				Amazon- Dixon	139.98	
		Amazon- Dixon	220.00			
		Amazon	23.39			
		Dollar General	18.25			
		Amazon	144.95			
		Amazon	142.87			
		0000126223	03/16/2023	23-0000-27485	Janet Johnson- phonic books workbooks	1,040.00
				shipping	104.00	
				foreign currency fee	11.44	
		23-0000-27411	Susan Eichelberger- amazon order	17.28		
		0000126218	03/16/2023	23-8010-27598	Registration for Professional Learning Commun	81.15
				23-4040-27382	Balance from activity acct	98.31
					Walmart	115.97
					Walmart	6.88
					Walmart	29.64
					TSA	190.00
					Verizon	50.08
				23-1050-27348	Registration for FBLA State	1,735.00
					Baisch & Skinner	460.04
		23-1050-27603	Wal-Mart - supplies	67.64		
			39.26			
	23-1050-27310	amazon - supplies	6.95			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023		Walmart.com	60.09
				Walmart	100.42
				Sam's- Java Junction	101.62
				Walmart- Band	170.46
				Domino's- archery	160.88
			23-1050-27293	difference	0.36
				Bigshots Golf	477.40
				Baisch & Skinner	663.80
				Jiffyshirts.com	541.26
				Flinn Scientific- credit for test tubes	-51.00
				Lowe's	97.84
				Harp's	26.48
				Walmart- Java Junction	39.16
				Walmart- Java Junction	68.08
				Red Onion- admin	95.46
				HUDL- state wrestling	15.75
				Domino's	72.35
				MSHSAA- student pass	24.00
				Jiffyshirts.com	1,525.76
				Jiffyshirts.com	252.95
				Walgreens- art	42.37
				MIAAA	35.00
				Petromart	77.75
				Shakespear Pizza	105.14
				COMO Smoke & Fire	70.01
				Missouri Cotton Exchange	290.00
				Amazon- CJ Designs	11.98
				Amazon- band	9.50
				Amazon	34.99
				Amazon- art	16.90
				Amazon	35.61
				Blick art	164.99
				Casey's	43.98
			23-1050-27234	Flinn Scientific- lab supplies	786.34
				Walmart- FBLA	101.10
				MSSU food service	17.34
				Binky Guy- wrestling	445.00
				Holiday Inn- wrestling	462.00
				Amazon- yearbook	7.49
				Amazon- foods	33.99
	Anderson's- prom	241.58			
23-1050-27496	Remainder paid from act fund	246.00			
	Factory obscura	332.46			
	Walmart	33.64			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000126218	03/16/2023		Amazon- archery	51.14	
				Amazon- foods	31.75	
				Amazon- archery	46.58	
				Walmart	80.00	
				Harp's- dance	105.96	
				Amazon- art	63.99	
				Sam's- Java Junction	58.90	
				Sam's- Java Junction	84.13	
				Allied- Java Junction	143.20	
				MSHSAA- SWG LS T White	18.00	
				MSHSAA	288.00	
				Sam's	152.53	
				Walmart- Java Junction	121.92	
				Walmart- Java Junction	32.73	
				Walmart- Java Junction	105.74	
				Sam's- Java Junction	175.97	
				Walmart- Java Junction	22.20	
				Walmart- Java Junction	170.59	
				Dollar General	35.46	
				Amazon- athletics	17.99	
				Sleep Inn & Suites	104.72	
				Sleep Inn & Suites	104.72	
				Walmart- Java Junction	86.92	
				Hoag- Java Junction	14.55	
				Baisch & Skinner- FFA	161.55	
				Home Depot- Ag const	300.21	
				Walmart- FFA	55.53	
				Cloud's meat- FFA	333.71	
				Papa John's- STUCO	99.00	
				McDonalds- Special athletes	21.32	
				23-1050-27576	amazon - tech equipment	227.90
					Heavenly donut	21.25
					Hot Stone Pizzeria- FBLA	26.34
					Walmart- FBLA	111.81
					Chick-fil-A - Java Junction	128.08
					Sam's- Java Junction	174.28
				23-4060-25825	Spotify - music for Intermediate Bldg foyer	9.99
				23-1050-27279	amazon - tech supplies	59.16
				23-4060-27312	Amazon - curtain rod and curtain to use for g	62.84
				23-4060-27321	Amazon - transformer for new TVs	599.00
				23-1050-27330	Best Buy - TV	999.99
					amazon - wall mount	139.99
	23-1050-27620	Ag Supplies	282.87			
	23-1050-27285	Dollar General - supplies	19.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-1050-27372	amazon - supplies	60.78
					13.98
					172.19
			23-1050-27577	amazon - supplies	80.53
			23-1050-27332	amazon - ink	123.99
			23-1050-27250	amazon - department supplies	507.00
			23-1050-27629	Musical Supplies	612.00
			23-1050-27473	Kirkland Welding - Invoice #653246	145.20
			23-1050-27380	Home Depot - supplies	33.12
				Henkles - supplies	24.82
			23-1050-27334	amazon - supplies	91.43
					28.28
			23-1050-27602	amazon- supplies	26.11
			23-1050-27577	Remaining balance	0.09
			23-1050-27443	zoom - classroom supplies	1.30
			23-1050-27334	amazon - ink	364.71
			23-1050-27370	amazon - classroom supplies	11.59
			23-1050-27448	PLTW - supplies	33.14
			23-1050-27242	amazon - nets	87.99
					334.76
				amazon - sport bags	29.98
			23-1050-27334	amazon - printer	399.99
			23-1050-27370	Lowe"s - classroom supplies	51.92
			23-1050-27169	amazon - ink	-564.33
					563.76
			23-1050-27269	Sam's - Cabinet	354.32
			23-1050-27370	amazon - classroom supplies	34.86
					51.96
			23-1050-27268	Penn State - supplies	438.00
			23-1050-27265	Henkles - classroom supplies	82.95
			23-1050-27245	Dollar General - classroom supplies	31.20
			23-1050-27269	Stratasys - supplies	1,399.52
			23-1050-27370	Henkle"s - classroom supplies	39.95
				Wal-Mart - classroom supplies	68.86
			23-1050-27257	Wal-Mart - groceries	58.88
			23-1050-27293	walmart.com - groceries	250.23
			23-1050-27336	Wal-Mart - groceries	45.42
			23-1050-27434	walmart.com - groceries	112.54
			23-1050-27609	FACS Supplies	31.60
			23-1050-27252	Harbor Freight - classroom supplies	213.72
23-1050-27374	amazon - art supplies	193.88			
	amazon. -art supplies	109.94			
	amazon - art supplies	39.96			
	Replacement order	50.52			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000126218	03/16/2023	23-1050-27270	School Specialty - art supplies	391.13	
			23-1050-27203	walmart.com - groceries	86.68	
			23-1050-27277	amazon - art supplies		17.98
						12.93
						611.27
						10.98
						42.38
						11.99
			23-1050-27224	amazon - classroom supplies		268.35
						8.49
			23-1050-27277	amazon - art supplies		107.84
						42.52
			23-1050-27288	JW Pepper - Invoice #365054374		62.45
						52.41
			23-1050-27381	amazon - supplies		1.90
						13.89
			23-1050-27436	amazon - supplies		26.97
						20.78
			23-1050-27457	JW Pepper - Invoice #365061326	26.60	
			23-1050-27224	amazon - classroom supplies	52.39	
			23-1050-27234	Flinn Scientific - lab supplies	180.68	
			23-1050-27479	Flinn Scientific - lab supplies	364.52	
			23-1050-27337	Ward's Science - lab supplies	936.15	
			23-1050-27444	tapSPACE - band supplies	50.87	
			23-1050-27607	Steve Weis Music - music	439.13	
			23-1050-27288	JW Pepper - Invoice #364996210	18.00	
			23-2050-27182	Science supplies/ Amazon item cancelled due to lack of availability	239.96 -29.99	
			23-2050-27212	Art supplies/ Amazon	298.64	
			23-2050-27221	consumables for PLTW		85.23
						36.53
			23-2050-27184	Nasco Education/ Crime Scene supplies	524.70	
			23-4040-27445	s/h	15.60	
			23-4040-27490	books for PAT	200.92	
			23-4040-27449	Book bundles PAT	199.52	
			23-2050-27213	pencils/ Amazon	75.92	
			23-2050-27182	Science supplies/ Amazon	76.85	
			23-2050-27188	Jognog Science program	35.00	
				Lowe's- DP equipment	258.98	
			23-0000-27360	USPS	12.15	
			23-4040-27341	PAT Dunkin w-Dads event supplies PAT donuts Dunkin w dads		34.42
	49.95					
23-4040-27199	Dads & Dudes pizza night - PAT	104.00				
23-4040-27445	3 yo Brigance Data Sheets 60 pkg	130.00				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000126218	03/16/2023		ZOHO Corp- DP Services & License	220.50	
				Digital River- DP Service & License	264.00	
				Walmart- DP supplies	43.33	
				Tonercable.com- DP equipment	366.33	
				Amazon- DP equipment	2,244.11	
				Amazon- Cable ext & quick connect cable	12.92	
				ID card group- FS	264.45	
				Dollar General- spray bottles- FS	2.00	
				Amazon- Kitchen shears	16.98	
				Amazon- scissors	10.79	
				Amazon- kitchen strainer- returned	16.99	
				ID cards- FS	123.90	
					15.62	
				23-1050-27575	amazon - debate supplies	43.90
					Amazon- debate supplies	0.00
				23-1050-27359	amazon - ink	37.99
				23-1050-27375	amazon - ink	37.99
				23-1050-27602	amazon - ink	79.99
					amazon - supplies	16.73
				23-1050-27577	amazon - supplies	16.73
					Amazon- supplies remaining balance	0.56
						14.98
				23-1050-27575	amazon - debate supplies	15.62
						35.80
				23-1050-27256	amazon - department supplies	9.98
				23-1050-27350	Dover Books - books	86.40
				23-1050-27373	amazon - supplies	9.99
					amazon - supplies	5.59
				23-1050-27577	amazon - supplies	5.57
						275.74
						16.68
				23-1050-27202	amazon - department supplies	109.98
						135.99
						123.25
				23-1050-27256	amazon - department supplies	14.69
						49.92
				23-2050-27587	shipping to return microphones	30.83
				23-2050-27410	shipping	29.91
				23-2050-27468	cards/ Amazon	53.94
				23-2050-27273	printer cartridge	38.79
	23-1050-27202	amazon - department supplies	20.38			
		amazon - department supplies	158.86			
		Harbor Freight- PT Equipment	469.88			
	23-1050-27243	amazon - books	16.19			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-1050-27327	amazon -- books	147.51
					27.98
			23-1050-27574	amazon - books	719.05
			23-2050-27426	toner/ Amazon	69.78
				MPC 48	64.59
				Casey's- swim & debate	77.77
				Casey's	253.48
			23-4060-27313	Amazon - updated book series, new books	124.80
			23-4060-27604	Follett order - books to update/replace book	2,920.90
				Amazon- PT equipment	254.24
				Casey's- girls swim	62.00
				Casey's- JH basketball	64.55
				Pete's- wrestling	30.00
				White Oak Station- wrestling	86.37
				Quiktrip- fuel	41.28
				Kum & Go	60.02
			23-4060-27579	Demco - laminate, tape, labels, book jackets	501.41
			23-4060-27311	Amazon - rubber bumpers, scotch tape, wipes,	451.26
			23-4060-27604	Additional books from Follett	186.56
					39.99
			23-1050-27574	amazon - supplies	34.31
			23-4040-27382	Library Bound Books	837.63
				Red Wing- Boots for Jason	250.48
				Amazon	41.97
				Amazon- PT supplies	626.56
				Harbor Freight- PT supplies	138.02
				Amazon- PT	219.99
				Amazon- PT	262.12
				Lowe's- OM supply	69.96
				Henkle's- OM supply	73.98
				Henkle's- OM supply	524.94
				Key Industries- Overalls for maint staff	179.98
				Lowe's- OM equipment	282.45
				Red Wing- Boots for Jared	260.48
			23-4050-27438	building supplies purchased at amazon.com	10.90
			23-4060-27604	Additional from Follett	463.32
			23-2050-27367	phone swivel	7.89
			23-1050-27634	BL Misc Supplies	49.99
			23-4050-27267	stand up desks purchased at amazon	714.92
				Lowe's- OM supply	1,410.55
	Amazon- EA	28.48			
	Amazon- EA	132.91			
23-8120-27597	LASE luncheon - Tropicana (Feb. 16, 2023) - C	19.21			
23-8120-27223	Supplies	90.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-4050-27267	stand up desks purchased at amazon	444.94
			23-4050-27438	building supplies purchased at amazon.com	231.07
			23-8010-27210	Lunch for ELA/Math CLT meetings	194.80
				snacks for CLT meetings	11.68
				WC chamber- Eggs & Issues registration Pyle	15.00
				Dollar General	63.75
				Amazon- SPED	9.99
				Amazon	23.99
					14.58
			23-1050-27345	amazon - supplies	206.81
				walmart.com - supplies	109.66
			23-1050-27471	amazon - supplies	51.39
					48.84
			23-1050-27601	Smore	99.00
			23-1050-27617	Gifted Supplies	11.98
			23-4040-27465	Star Brag Tags- I am a bucket filler	60.00
				Shipping	10.20
			23-4040-27469	Amazon Order 113-5032364-8377002	239.41
				Amazon Order 113-0438211-4716222	8.98
			23-1050-27345	amazon - supplies	43.96
			23-4060-27318	Amazon - folders for PBIS room	70.25
			23-4060-27396	Amazon - dress up clothing, batteries	95.58
			23-4060-27504	Amazon - stickers, squishy toys, fidgets, cha	960.81
			23-4060-27656	Amazon - bulletin board paper - black, white,	211.61
			23-4060-27211	Amazon gifted supplies - twist ties, tripod,	341.82
			23-1050-27617	Gifted Supplies	237.91
			23-6010-27429	Postage stamps	63.00
			23-4060-27189	Amazon supplies for office - bill counter, co	32.91
			23-4060-27238	Amazon supplies for office - table cover, coi	26.23
			23-4060-27253	Amazon - dry erase markers	173.52
			23-4060-27259	Amazon - wheels for trash cans	83.94
			23-4060-27604	Additional due to change in budget	346.07
			23-6010-27430	Wobble Stools	199.98
			23-6010-27299	Supplies	84.62
			23-6010-27111	Replacement pencil sharpeners	25.00
			23-6010-27323	Kitchen supplies	28.88
			23-6010-27590	BIST Lunchoen	90.19
			23-6010-27583	Employee Lunch	61.40
			23-2050-27410	Shure cordless microphones	310.59
				Purchased different microphone from Shure	708.00
			23-1050-27322	Cheerleade Pub & Grill - meals for history da	32.97
				Culves - Meals for history day	29.67
23-6010-27111	Returned pencil sharpeners	-29.62			
23-6010-27298	Equipment	256.96			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126218	03/16/2023	23-4060-27290	Magnetic wall-mount door holder, 66 lbs	1,050.85
			23-4060-27390	ADA compliant classroom signs - ADA Sign Fact	335.00
			23-4050-27220	classroom supplies purchased at amazon	601.32
			23-4050-27106	classroom supplies purchased at academic ther	589.00
			23-4050-27258	classroom supplies purchased at amazon	278.36
			23-4050-27423	National school library standards purchased a	199.00
			23-4040-27463	Amazon Purchase-Passley	7.80
				Shipping	7.75
				Amazon Purchase-Kelley	5.98
					9.99
			23-4040-27477	Amazon Order- Starr Dr. Seuss Day	7.99
			23-4060-27290	Magnetic wall-mount door holder, 66 lbs	260.37
			23-4040-27495	Deluxe Vinyl Floor Tape 3in-Red	14.95
				Deluxe Vinyl Floor Tape 3in- Yellow	14.95
				Shipping	19.54
				Gopher	0.00
			23-4040-27463	Amazon Purchase-Moss	8.35
				Shipping	6.99
			23-4040-27572	Amazon Order 113-9019235-6946610	17.94
				Amazon Order113-7448168-7150615	27.19
			23-4040-27482	Walmart Purchase for Fletcher Dr Seuss	29.13
			23-4040-27483	Walmart Purchase	73.54
			23-4040-27495	Rainbow SoftPlay Set of 6 Sports balls	109.00
				Rainbow TuffSpots Spots	23.95
			23-4040-27353	Shipping	39.00
			23-4040-27272	Walmart Purchase	26.32
23-4040-27358	Walmart Purchase/ Streamers	10.00			
23-4040-27660	K-1 Supplies for rest of school year funds	16.00			
23-4040-27612	Amazon Order 113-2968254-8193035	8.35			
	Shipping	6.99			
AT&T	0000126149	03/16/2023		Phone service	729.82
AT&T Mobility	0000126088	03/10/2023		Wifi services- athletics	43.49
				Wifi services	173.96
Barns, Michael	0000126220	03/16/2023		Girls soccer- Jamboree	155.00
Bill's Electric Inc	0000126116	03/10/2023	23-0000-27675	temp electric at bus barn	3,142.46
Bowman, Drew	0000126221	03/16/2023		Girls soccer- Jamboree	153.50
BSN Sports Inc	0000126150	03/16/2023	23-1050-25560	Red Short	421.20
				Black Short	421.20
				White Top	1,558.50
				Red Top	1,506.55
				Backpack	1,632.10
				Goalie Uniforms	77.90
				Goalie Pant	43.95
				Flat Discs	29.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000126150	03/16/2023	23-1050-25560	Ball Bag	6.95
				shipping	116.49
				Continued balance due	458.39
				Game Balls (Wilson)	167.90
				Futsal Ball (Indoor)	26.95
				White Socks	262.50
				Red Socks	262.50
				Captain Arm Bands	18.00
				Goalie Gloves (9)	159.90
				Remaining balance due	152.06
	0000126089	03/10/2023	23-1050-27387	Invoice #920584492	134.64
				Invoice #920740479- Windscreen	3,484.80
			23-1050-27673	Invoice #920740468- Helmets	180.53
0000126150	03/16/2023	23-1050-25560	Practice Balls	159.75	
C & C Produce	0000126151	03/16/2023		K-1 FS	1,215.50
				2/3 FS	1,076.75
				Intermediate FS	930.00
				Jr high FS	979.00
				High school FS	2,565.00
C & H Heating Air Conditioning	0000126152	03/16/2023		Check RTU HS	285.00
Canon Financial Services Inc	0000126069	03/01/2023		Copier lease payment	1,997.61
Cargill Kitchen Solutions Inc	0000126153	03/16/2023		Egg pty grilled- FS	159.20
Carl Jct HS Activity	0000126219	03/16/2023		Ret credit for Flinn Scientific- test tubes	51.00
Carl Jct Int Activity	0000126155	03/16/2023	23-4060-27369	Teachers Pay Teachers - curriculum 10/28/2022	19.00
				Teachers Pay Teachers - curriculum 2/15/2023	3.75
			23-4060-27676	Elementary Honor Choir - Joplin Schools	108.00
				Lunch for students - Joplin Schools	36.00
Carl Jct R-1 School District	0000126156	03/16/2023	23-4060-27624	Invoice 3093681 - food ingredients for MAP as	512.12
				Invoice 3098638 - additional ingredients	35.65
Carl Junction R-1 School District	0000126224	03/16/2023	23-0000-27679	reimbursement for reading plus - Feb	84.44
Carthage High School	0000126154	03/16/2023	23-1050-27525	Golf Entry Fee	125.00
CDW Government LLC	0000126090	03/10/2023	23-8000-27156	AIT K12 Chrome Gopher S	800.00
Central States Bus Sales Inc	0000126070	03/01/2023		Head assy, Def tank- PT	2,370.86
				DEF tank assy- PT	2,268.83
				Roof hatch kit- PT	434.95
				SD cards- PT	585.50
				Head assy- PT	2,204.18
				Mirror assy	261.81
				Head assy, def tank- PT	1,185.43
				Head assy, def tank- PT	1,281.31
				Rear camera, touch screen, cable	939.80
cfm Distributors Inc.	0000126158	03/16/2023		Gas vlv- OM	123.94

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Charles D Jones & Co Inc	0000126159	03/16/2023		1/2" gas 10 psi, no vent- OM	3.23
				Rectorseal pipe- OM	32.12
				10th discount	-0.32
				Nu-calgon blast coil cleaner- OM	26.02
				Float switch- OM	174.86
City of Carl Junction	0000126071	03/01/2023		Central office water	36.12
				Practice field water	40.87
				Ball field water	14.83
				K-1 S water	16.57
				ISC water	173.94
				2/3 water- OM	544.15
				Intermediate water- FS	62.92
				High school water- FS	53.18
				Jr high water- FS	25.47
				K-1 water- FS	32.66
				Intermediate water- OM	1,195.41
				Bus barn water	101.85
				High school water- OM	1,010.46
				Jr high water- OM	483.94
				K-1 water- OM	620.57
	2/3 water- FS	28.64			
Consolidated Electrical Dist Inc	0000126160	03/16/2023		Octron fluor lamps- OM	231.00
Control Service Company Inc	0000126161	03/16/2023		Service call for RTU HS- OM	1,270.50
Cook, Phillip Paul	0000126072	03/01/2023		March car allowance	750.00
County of Jasper	0000126091	03/10/2023		Remaining balance or Gen election	5,758.89
Culligan of Joplin	0000126092	03/10/2023		Monthly water service	24.00
	0000126162	03/16/2023		Salt solar- OM	602.50
Custom Marching Productions	0000126163	03/16/2023	23-1050-27622	Jupiter Uprising Marching Show Music	1,500.00
Cutting Loose Graphics	0000126073	03/01/2023	23-1050-27388	Invoice # 24412	871.00
D & E Pizza	0000126164	03/16/2023		Jr high pizza 2/3/23	284.49
				Jr high pizza 2/10/23	284.49
				Jr high pizza 2/17/23	249.49
				Jr high pizza 2/24/23	249.49
				HS pizza 2/3/23	214.49
				HS pizza 2/3/23	214.49
				HS pizza 2/10/23	144.49
				HS pizza 2/10/23	144.49
				HS pizza 2/17/23	144.49
				HS pizza 2/17/23	144.49
				HS pizza 2/24/23	144.49
				HS pizza 2/24/23	144.49
Dell Marketing L.P.	0000126165	03/16/2023	23-8000-27422	Dell Slim Conferencing Soundbar – SB522A	253.95
				Dell Dock- WD19S 130w Power Delivery 180w Pow	973.60
			23-8000-27421	PowerSwitch S4112-ON - [AMER_ S4112-ON_12808]	7,950.96

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Dixon, George Michael	0000126099	03/10/2023		Mileage reimbursement- mail	45.65
<b>Dollamur Sport Surfaces</b>	0000126074	03/01/2023	23-1050-26985	6" x 40" x 1 5/8" Black Mat w/Paint	7,700.00
				10" Circle and 30" Circle w/Stark Marks	0.00
				Simple 2 Color Logo 8/1 - 12" wide	800.00
				Event Freight	500.00
EKON-O-PAC LLC	0000126170	03/16/2023		Cold bags- OM	1,260.00
Ellis,James	0000126182	03/16/2023		Monthly spray- OM	300.00
<b>Ernie Williamson</b>	0000126102	03/10/2023	23-2050-27163	vocal music supplies/ Ernie Williamson Music	287.26
				Invoice #3451062	8.00
			23-1050-27600	Invoice #3451645	407.86
				Invoice #3445811	150.40
Foster, Sheila	0000126171	03/16/2023		Lunch acct refund- Princeton	59.15
<b>Four State Maintenance Supply Inc</b>	0000126172	03/16/2023		Towels, tissue, liners- OM	1,080.69
				liners, tissue, hand sanitizer- OM	1,093.52
				Squeegee blades- OM	81.83
				Squeegee blades- OM	108.50
				Fuel surcharge- battery cores- OM	4.00
				Towels- OM	261.50
				Power clean, rinse clear- FS	121.55
				Red trash cans- OM	154.00
				Tissues, gloves- OM	83.15
				Scalebuster- FS	68.03
				Power clean- FS	62.57
				Conquest elite- FS	83.53
				Rinse clear, conquest, dawn- FS	208.84
Frost Oil Company	0000126173	03/16/2023		DEF - PT	953.87
Galena Middle School	0000126174	03/16/2023	23-1050-27500	JH Track Entry Fee	100.00
<b>Gopher Sport</b>	0000126079	03/01/2023	23-1050-27246	Rainbow Vinyl Spots -19" set of 6	119.00
	0000126175	03/16/2023	23-0000-27551	discount	-328.90
				shipping	197.00
				heart tech plus hub	519.00
				tripp Lite 10 port USB 2.0 Hub	244.00
				24 casefor HRM	367.17
				Heart Tech Plus Sensor 4.0- Individual Monitor	2,158.80
	0000126079	03/01/2023	23-1050-27246	Rainbow SmashBall - 7 set of 6	29.05
			shipping	2.93	
<b>Graves Foods</b>	0000126176	03/16/2023		Bttl wtr, cereal bars, gloves- FS	32.11
				Souffle cups, chips, honey buns- fS	42.87
				Sporks, spoons, pizza, breadsticks- FS	103.83
				Flour, bttl wtr, souffle cups, cont- FS	113.95
				Yogurt, strawberries, peaches, juice- FS	73.95
				Bttl wtr, food trays, chick pty, juices- FS	87.46
				Bttl wtr, breadsticks- FS	56.64
	Bttl wtr, chips, chick pty- FS	56.64			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000126176	03/16/2023		Bttl wtr, breadsticks- FS	77.12
				Coleslaw, ketchup, forks, juices- FS	157.10
				Chips, tamales- FS	223.79
				Bttl wtr, fruit, ketchup, mayo, brdstcks- FS	37.76
				Bttl wtr, ketchup, tamales- FS	47.20
				Bttl wtr, coleslaw, pineapple, mayo- FS	132.20
				Bttl wtr, ketchup, tamales- FS	87.10
				Bttl wtr, chips, chick pty- FS	243.16
				Pineapple, sponns, plst bags, forks- FS	142.71
				Ketchup, beans, chick, juices- FS	1,391.29
				Tamales- FS	120.44
				Bttl wtr, coleslaw, pineapple, mayo- FS	426.91
				Melons, carrots, marg, juices- FS	447.33
				Marg, ketchup, juices, peas- FS	321.42
				Chips, tamales- FS	60.22
				Pineapple, ketchup, burritos- FS	193.65
				Bttl wtr, fruit, ketchup, mayo, brdstcks- FS	153.87
				Marg, juices, peas, corn- FS	164.53
				Mand orgs, crackers, ckick tndrs- FS	487.53
				Bttl wtr, foam containers- FS	12.93
				Tortillas, ketchup, juices- FS	581.11
				Bttl wtr, applesauce, ketchup, forks- FS	716.99
				Marg, beans, oranges, sugars- FS	509.16
				Bttl wtr, applesauce, liners, juice- FS	365.22
				Flour, bttl wtr, souffle cups, cont- FS	28.23
				Yogurt, strawberries, peaches, juice- FS	840.07
				Returned containers	-42.04
				Bttl wtr, juices- FS	126.18
				Ketchup, plastic bags- FS	53.76
				Bttl wtr, food trays, chick pty, juices- FS	635.90
				Coleslaw, ketchup, forks, juices- FS	27.60
				Bttl wtr, cereal bars, gloves- FS	98.92
				Mozz chs, marg, pineapple, corn- FS	696.62
				Souffle cups, chips, honey buns- FS	416.32
				Sporks, spoons, pizza, breadsticks- FS	97.45
				Apples, oranges, sugars, juice- FS	509.24
				Bttl wtr, foam containers- FS	41.63
				Bttl wtr, applesauce, ketchup, forks- FS	30.39
				Marg, beans, oranges, sugars- FS	163.64
				Bttl wtr, applesauce, liners, juice- FS	81.27
	Pineapple, sponns, plst bags, forks- FS	90.48			
	Coleslaw, ketchup, forks, juices- FS	19.21			
Grosse, Robin Ann	0000126080	03/01/2023		Mileage reimbursement- bank trips	110.00
Gutierrez, Sophia Grace	0000126169	03/16/2023	23-8010-27685	Mileage reimbursement to Columbia for Write t	297.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Gutierrez, Sophia Grace	0000126169	03/16/2023	23-8010-27685	meal reimbursement for Write to Learn Confere	54.93
<b>Harps Food Store Inc</b>	0000126085	03/08/2023		Bread 11/4/22	417.35
				Bread 11/9/22	175.10
				Bread 11/11/22	175.10
				Bread 12/6/22- FS	508.45
	0000126086	03/08/2023		Bread 12/9/22- FS	220.65
	0000126177	03/16/2023		Bread 2/14/23- FS	313.30
				Bread 1/17/23- FS	378.94
	0000126086	03/08/2023		Bread 12/16/22- FS	337.59
				Bread 12/30/22- FS	339.69
	0000126177	03/16/2023		Bread 1/10/23- FS	107.50
				Bread 1/20/23- FS	107.50
				Bread 1/27/23- FS	501.85
			Bread 2/3/23- FS	229.35	
Hawkins, Deonna	0000126103	03/10/2023	23-8120-27408	Mileage reimbursement for transport to & from	743.60
Heritage Tractor	0000126178	03/16/2023		Bolts, lock nuts, gear lube- OM	413.23
Hiland Dairy Foods	0000126179	03/16/2023		K-1 milk- FS	3,538.07
				2/3 milk- FS	4,313.09
				Intermediate milk- FS	3,856.32
				Jr high milk- FS	1,969.98
				High school milk- FS	3,170.57
<b>Hogard,Susan</b>	0000126104	03/10/2023	23-2050-27513	Hogard/ travel to achievement court	11.00
			23-1050-27517	Travel Reimbursement - athletic supervision @	8.80
				Travel Reimbursemetn - athletic supervision @	8.80
Horton Smith Golf Course	0000126181	03/16/2023	23-1050-27526	Golf Entry Fee	150.00
Imagine Learning LLC	0000126100	03/10/2023	23-1050-27585	Spring Classes	10,450.00
Joe Harding Inc	0000126183	03/16/2023		Muffin pans- FS	420.40
Johnson, Janet L	0000126167	03/16/2023	23-8010-27680	Meal reimbursement for Write to Learnn Confer	64.66
Jones, Lauren	0000126105	03/10/2023		Lunch acct refund- Emerson	37.50
Joplin Golf Foundation	0000126185	03/16/2023	23-1050-27523	Golf Entry Fee	175.00
Joplin High School	0000126186	03/16/2023	23-1050-27546	9th grad baseball entry fee	200.00
			23-1050-27548	Baseball Entry Fee	200.00
	0000126081	03/01/2023	23-1050-27432	Debate Entry fee	64.00
Lawson Products	0000126187	03/16/2023		Split wire loom- PT	12.55
Liberty Utilities	0000126078	03/01/2023		HS baseball field electric	239.83
				HS concession stand	591.88
				Softball field electric	523.15
	0000126101	03/10/2023		Electric service- OM	33,336.06
	0000126078	03/01/2023		Bus barn electric	1,071.74
	0000126101	03/10/2023		Electric service- PT	235.09
			Electric service- FS	1,593.11	
Locke Supply Co	0000126188	03/16/2023		Split bolt, rubber tape- OM	46.86
M & M Wrecker Service of SW MO LLC	0000126106	03/10/2023		Tow bus #13 to Total Recycling- PT	370.00
Marmic Fire & Safety	0000126184	03/16/2023		K-1 inspection	414.70

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Mayes, Shawn Patrick	0000126077	03/01/2023	23-1050-27427	Travel Reimbursement - bball supervision @ Mc	53.90
				Travel Reimbursement - bball supervision @ Wi	94.60
				Travel Reimbursement - bball supervision @ Oz	104.50
McGraw Hill Education Inc.	0000126189	03/16/2023	23-8010-27060	Glencoe Health Student Bundle 5 yer subscript	1,726.20
				Shipping & Handling	83.91
Mediacom	0000126107	03/10/2023		DVR service	84.64
MHC Kenworth	0000126190	03/16/2023		Coolant- PT	64.20
Mid-Land Enterprises	0000126191	03/16/2023	23-0000-27684	demo and removal of destroyed bus barn bldg	4,313.00
Miller, Amberlee J	0000126094	03/10/2023	23-4040-27384	remaining Feb mileage	24.20
				February Trip- Mileage Reimbursment	165.00
MV Foods LLC	0000126192	03/16/2023		Intermediate pizza 2/7/23	246.50
				Intermediate pizza 2/14/23	246.50
				Intermediate pizza 2/21/23	246.50
				Intermediate pizza 2/28/23	246.50
				Jr high pizza 2/22/23	362.50
				Jr high pizza 2/15/23	362.50
	0000126108	03/10/2023	23-1050-27493	PaPa Johns - food for wrestling tournament	137.50
	0000126192	03/16/2023		Jr high pizza 2/8/23	362.50
				Jr high pizza 2/1/23	362.50
				HS pizza 2/22/23	507.50
				HS pizza 2/15/23	507.50
				HS pizza 2/1/23	507.50
	HS pizza 2/8/23	507.50			
National Fastener Corp	0000126193	03/16/2023		Lubricant, screws, bits, washers- OM	455.41
Neria, Rich Gene	0000126109	03/10/2023	23-1050-27510	Travel Reimbursement - wrestling supervision	53.90
				Travel Reimbursement - swim supervision @ Coo	92.40
				Travel Reimbursement - wrestling supervision	130.90
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - AD mtg @ Joplin	11.00
				Travel Reimbursement - Walmart/Sign Design @	11.00
				Travel Reimbursement - wresltng clocks @ Mon	58.30
				Travel Reimbursement - wrestling supervision	324.50
	0000126194	03/16/2023		March phone allowance	100.00
	0000126109	03/10/2023	23-1050-27510	Travel Reimbursemetn - wrestling @ Clinton	143.00
				Travel Reimbursement - p/u wrestling clocks @	61.60
				Travel Reimbursement - AD mtg @ Carthage	20.90
				Travel Reimbursement - wrestling supplies @ J	11.00
				Travel Reimbursement - bball supervision @ We	9.90
	Newton County Election Authority	0000126195	03/16/2023		Estimated cost April 4th election
O'Reilly Automotive Stores Inc	0000126110	03/10/2023		OM supplies	60.96
				PT supplies	3,102.81
Ott Food Products	0000126196	03/16/2023		Salad dressings- FS	2,311.15

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ozanam/ BIST	0000126197	03/16/2023	23-8010-26905	BIST Leadership Conference - January 19-20, 2	1,200.00
					800.00
Ozark Center	0000126111	03/10/2023		Individual services	75.00
Ozark High School	0000126198	03/16/2023	23-1050-27524	Golf Entry Fee	170.00
Pearson Education K12 Inc	0000126199	03/16/2023	23-8120-27329	CELFF-5 kit	1,031.00
				CASL-2 kit	799.00
				Shipping & Handling	97.44
				KTEA protocols	118.80
				Foil, & chicken- FS	50.24
				Fruit, beans, gloves- FS	37.50
				Gravy, napkins, cinn roll- FS	44.08
				Pear, beans, chips, napk- FS	130.44
				Fruit, ups, cont, corn, potatoes- FS	84.02
				Beans, chips, gravy, gloves- FS	59.82
				Chick pty- FS	149.66
				Juice, chips, sour cream- FS	96.89
				Juice, chips, gravy, chick cheese- FS	453.92
				Gravy mix- FS	-6.23
				Chips, bag, foil, napkins	64.95
				Beans, chips, chick, corn- FS	371.08
Performance Foodservice- Ozarks	0000126200	03/16/2023		Fruit, saus pty, chick pty, juice- FS	421.55
				Chicken- FS	237.00
				Pear, beans, chips, napk- FS	192.27
				Pear- FS	97.62
				Fruit, cups, cont, corn, potatoes- FS	242.12
				Beans,, chips, gravy, gloves- FS	533.30
				Chips, saus pty, potaotes- FS	133.93
				Chips, bag, foil, napkins	242.95
				Bleach- FS	79.80
				Foil, & chicken- FS	118.50
				Spagh, soup, chick, corn- FS	550.63
				Fruit, beans, gloves- FS	289.65
				Gravy, napkins, cinn roll- FS	51.26
Pilgrim`s Pride Corporation	0000126201	03/16/2023		pcorn smckr, brd nug, brd strip- FS	1,433.49
Pock, Justin Allen	0000126097	03/10/2023	23-1050-27582	Travel Reimbursement - COC basketball seating	85.80
PrairieFire Coffee Roasters	0000126202	03/16/2023		Coffee- PT	176.70
Precision Signs & Graphics	0000126082	03/01/2023	23-1050-27376	Invoice #5118	1,780.00
Pyle, David B	0000126083	03/01/2023		March car allowance	500.00
				Cell phone allowance	100.00
Richmond, Jared B	0000126203	03/16/2023		March phone allowance	100.00
				Food for bus competition	74.31
Rodger Smith Inc	0000126204	03/16/2023		Alliance warmer service call- FS	102.50
				Repair warmer HS	348.48
Sams Club/ Synchrony Bank	0000126087	03/10/2023	23-1050-27284	Supplies	135.67

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<b>Sams Club/ Synchrony Bank</b>	<b>0000126087</b>	<b>03/10/2023</b>	<b>23-8010-27366</b>	FFA supplies	259.54
				Weight room	265.72
				Choir	60.80
				Weight room	322.66
				Jr high	192.72
				Clorox wipes	18.98
				mixed chocolates candies	18.48
				Members Mark clear plastic forks	14.98
				Reynolds Wrap	18.68
				Members Mark 8.5" paper plates	22.48
				Members Mark 20 oz paper bowls	27.96
School Lunch Solutions	0000126205	03/16/2023		Pepper jack, beef burrito- FS	1,067.21
Seed & Feed Supply Inc	0000126113	03/10/2023	23-1050-27573	Invoice #6292 - Cattle Chute	7,775.00
Share Corporation	0000126206	03/16/2023		Dynasty liquid	260.53
SMCAA	0000126207	03/16/2023	23-8010-26772	Curriculum Writing for the non Core Electives	130.00
			23-8010-27241	Winter Symposium conference, March 1 - March	315.00
Smith, Lindsay	0000126114	03/10/2023	23-8120-27409	Mileage reimbursement to & from Beacon (JS)-	117.15
Sneed, Anna M	0000126095	03/10/2023		Shoe reimbursement- FS	50.00
Sports in Kansas LLC	0000126208	03/16/2023	23-2050-27039	Think before you post assembly	800.00
<b>Springfield Grocer Company</b>	<b>0000126209</b>	<b>03/16/2023</b>		High school- FS general supply	705.38
				Jr high FS general supply	952.63
				Intermediate FS general supply	695.54
				2/3 FS general supply	876.49
				K-1 FS general supply	101.89
				High school- FS food supply	16,618.13
				Jr high FS food supply	7,586.02
				Intermediate FS food supply	7,167.64
				2/3 FS food supply	6,667.42
				K-1 FS food supply	4,890.68
				High school- FS ala carte	1,815.51
	Jr high FS ala carte	824.86			
<b>Staples Contract &amp; Commercial Inc</b>	<b>0000126084</b>	<b>03/01/2023</b>	23-2050-27196	Paco chart tablets	78.79
			23-1050-27291	Department supplies	52.89
			23-2050-27204	Staples/ Social studies supplies	237.43
					49.32
			23-1050-27186	Rulers	96.60
				misc supplies	265.07
				EC supplies	155.97
					869.99
			23-1050-27154	misc supplies	26.32
		14.59			
	23-1050-27291	Supplies	237.23		
Star Wholesale Supply	0000126210	03/16/2023		Urinal repair kit- OM	182.85
Stuckey, Brayden	0000126222	03/16/2023		Girls soccer- Jamboree	153.50

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Tasty Brands LLC	0000126211	03/16/2023		Whole grain pizza, mini ravioli	1,877.56
The Home Depot Pro	0000126180	03/16/2023		Perma patch asphalt repair- OM	153.12
Total Communications Inc	0000126212	03/16/2023		FEMA fire alarm system HS	163.50
				Replace batteries ISC	200.50
				Comm failure due to power outage	85.00
Trane Parts Center	0000126213	03/16/2023		Gas dual stage module- OM	246.15
Twin Groves Events	0000126214	03/16/2023	23-1050-27678	February Facility Usage	796.07
Tyler Technologies Inc	0000126215	03/16/2023	23-8000-27595	Tyler SISK12 online enrollment	4,057.46
UniFirst Corporation	0000126216	03/16/2023		Uniform service 2/23- PT	47.29
				Transportation uniforms 3/9/23	47.29
				Transportation uniforms 3/2/23	47.29
				Maintenance uniforms 2/16/23	104.16
				Maintenance uniforms 2/23/23	104.16
				Maintenance uniforms 3/2/23	104.16
				Maintenance uniforms 3/9/23	160.47
University of Missouri	0000126115	03/10/2023	23-8010-26901	Write to Learn Conference - 3/2-3/3 - Attende	538.00
Wall, Jesse W	0000126166	03/16/2023		March cell phone allowance	100.00
Warner, Taylor John Charl	0000126168	03/16/2023		March car allowance	100.00
Whisman, Amy Beth	0000126076	03/01/2023		Reimburse scrubs- GEER	178.85
Wilson, Camilla Jean	0000126098	03/10/2023	23-8120-27404	Mileage - to and from BAC, Beacon, LASE, Sate	113.30
	0000126075	03/01/2023		March car allowance	500.00
Wilson, Theresa E	0000126093	03/10/2023	23-8010-27628	Mileage to and from the SMCAA Winter Symposiu	187.00
				Mileage for SWCD meeting in Ozark 2/21/23	104.50
Woodriver Energy LLC	0000126217	03/16/2023		Natural gas service- OM	19,670.89
				Natural gas service- PT	664.37
				Natural gas service- FS	336.87
				FS correction for Feb/March	271.97