

April 2023 BOE Detailed invoice register

Selection Criteria : Check # Range From 126354 To 126419 | Check # Range From 126351 To 126352 | Check # Range From 126295 To 126337 | Check # Range From 126260 To 126292 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4 State Fence Inc	0000126260	04/01/2023	23-0000-27688	materials and instal of 200ft temp fence	1,250.00
Advantage Nursing Services	0000126305	04/10/2023	23-8120-27104	Nurse services for BW - Cara Wagner - Jan. 5,	2,916.00
			23-8120-27442	Nurse services - CV - Feb. - June, 2023	3,240.00
Allen, Gabriel	0000126303	04/10/2023		Baseball- CJ Vs Joplin	130.00
Allied Services LLC	0000126287	04/01/2023		Trash service- Intermediate	630.40
				Trash service- K-1	630.40
				Trash service- ISC	509.35
				Trash service- Bus barn	101.87
				Trash service- Preschool	288.25
				Trash service- High school	1,150.95
				Trash service- Jr high	630.40
	0000126323	04/10/2023		Recycle services	113.22
Anderson Middle School	0000126306	04/10/2023	23-1050-27498	JH Track Entry Fee	150.00
Apple Inc	0000126261	04/01/2023	23-0000-27554	built in holder for apple pencil	99.90
				Lightning to Digital AV Adapter	98.00
				10.9 inch iPad	838.00
			23-4050-27439	ipads purchased from apple	2,514.00
					299.70
			23-4060-27416	iPad(s) for Intermediate Building	49.95
					299.00
			23-8000-27236	Brenthaven Edge Bounce for iPad 10.2	1,497.50
				10.2-inch iPad Wi-Fi 64GB - Space Gray	14,700.00
			23-8120-27425		982.92
					274.08
					3,543.69
				Etched 12.9" iPad P WiFi 128GB- Space Gray (1	3,817.77
	3,655.77				
	2,834.85				
Arvest Bank	0000126414	04/14/2023	23-8120-27472	Classroom items - Misty Scott	39.85
			23-8120-27514	Hoki chairs, weighted vests, early phonics	69.99
			23-8120-27643	Yearly classroom purchases - Schultz & Bratch	10.75
			23-8120-27659	Supplies	9.58
					26.06
			23-8120-27400	ICAP celebration	42.79
					125.04
			23-1050-27705	The Lodge of Four Seasons	616.20
				Encore Lakeside - meal at Conference	63.00
				Hobbly Boots Road house - meal at Conference	17.00
			23-2050-27410	Returned Shure microphones	-310.60
			23-4060-27368	JW Pepper - CD and eprint music	54.48
			23-8010-26902	Stoney Creek Hotels, Columbia MO - Check in 3	207.90
23-8010-26913	(2) rooms at Oasis Hotel and Convention Cente	458.92			

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Arvest Bank	0000126414	04/14/2023	23-8010-26922	Oasis Hotel & Convention Center for Learning	229.46
			23-8010-27240	Old Kinderhook the Lodge - March 1 - March 3	196.46
			23-8010-27646	Lunch for April meeting	5.97
				Meals for Learning Forward conference (6 peop	231.86
			23-8010-27655	Pizza for At Risk meeting	55.35
				lunch for ELA/Math CLT meeting	48.00
			23-8010-27664	science kit consumable supplies	9.97
				supplies for show me professional learning co	45.57
			23-8010-27682		14.59
				meal during MAP Grade Level Content and Bias	29.33
					30.19
				Fuel for MAP conference in St. Louis	45.51
			23-8010-27686	meal during MAP Grade Level Content and Bias	14.27
			23-8010-27686	32 pack of plastic privacy boards for student	85.99
			23-8010-27687	32 pack plastic privacy folders for student d	257.97
				discount coupon	-5.16
			23-8010-27693	24 pack 4 function calculators for MAP testin	57.98
			23-4060-27504	Amazon - stickers, squishy toys, fidgets, cha	33.98
			23-4060-27638		460.93
				Update musical instruments - will be ordering	497.25
			23-6010-27303	Cooler Rent	107.40
			23-6010-27428	Health/PE Textbooks	458.25
				shipping	42.99
			23-6010-27431	Under desk Cycle	61.54
			23-4060-25825	Spotify - music for Intermediate Bldg foyer	9.99
			23-4060-27239	TBD - Ozark Athletics - Spelling Bee awards,	73.50
				Magnetic wall-mount door holder, 66 lbs	-1,008.84
			23-4060-27290	Return credits from McMaster- Carr	-260.37
				Magnetic wall-mount door holder, 66 lbs	-42.01
			23-4040-27340		35.16
				Hotel Stay for Paige and Amberlee	302.40
				Meal Estimate for Paige and Amberlee	33.13
			23-4040-27412	Remaining meals	98.24
				PAT New Educator Training	1,125.00
			23-4040-27610	Basic Beat BBOCB	39.90
				Shipping	11.95
			23-4040-27660		12.98
				K-1 Supplies for rest of school year funds	44.84
				Amazon- return credit	-11.22
			23-1050-27620	K-1 Supplies for rest of school year funds	365.98
	10.19				
Ag Supplies	18.66				
	147.40				
		13.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126414	04/14/2023	23-1050-27620	Ag Supplies	81.36
					161.81
					1,144.00
					214.26
			23-1050-27625	Textbooks	197.50
					35.98
			23-1050-27626	HS Registration Fees	50.00
					539.00
			23-1050-27629	Musical Supplies	1,082.39
					101.03
			23-1050-27630	Guidance Office Supplies	180.50
					53.90
			23-1050-27634	BL Misc Supplies	71.35
					69.90
					14.98
					19.60
					191.54
					38.79
			23-1050-27635	BL Equipment	104.98
					109.98
			23-1050-27637	Alt School Equipment	129.84
					149.64
			23-1050-27641	Graduation Supplies	186.69
					-49.88
			23-1050-27614	Social Studies Supplies	32.99
					80.00
			23-1050-27616	Alternative School Supplies	37.94
					256.74
			23-1050-27618	Amazon- PLTW	0.07
					10.19
					7.42
					18.75
15.92					
23-1050-27649	Cross Country	175.66			
23-1050-27652	CDW - laminator	785.22			
23-1050-27653	Business Supplies	39.23			
		5.59			
		17.79			
		263.85			
23-1050-27602	amazon - supplies	128.93			
		9.99			
23-1050-27608	Band Supplies	200.35			
23-1050-27609	FACS Supplies	36.18			
		55.60			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126414	04/14/2023	23-1050-27609	FACS Supplies	53.95
					129.56
			23-1050-27670	MSHSAA - District Solo/Ensembles	297.00
			23-1050-27671	MSHSAA - Band State Large Ensemble	225.00
			23-1050-27677	amazon - baseball pants	133.15
			Amazon- baseball pants	0.01	
	0000126418	04/14/2023	23-0000-27683	Vape Ed PD- Sped- registration fees	1,200.00
					250.00
			23-0000-27701	Title Meeting supplies	27.90
			23-1050-27271	Escape Joplin	150.00
			23-1050-27327	amazon - books	19.99
			23-1050-27345	amazon - supplies	10.67
			23-1050-25722	Store Oronogo Self Storage (July to July - ar	250.00
			23-1050-26856	Flinn Scientific - lab supplies	13.87
			23-1050-27372	amazon - supplies	-24.39
			23-1050-27374	Undeliverable items- credit	-50.58
					15.99
			23-1050-27448	PLTW - supplies	24.48
					12.93
			23-1050-27458	Vocal Music Supplies	44.99
					2,012.32
			23-1050-27555	HS Athletic Purchase Services	2,149.68
					919.07
					1,034.18
			23-1050-27559	Track Supplies	279.95
			23-1050-27564	Archery Supplies	840.00
			23-1050-27565	JH Misc Athletic Supplies	124.49
			23-1050-27566	JH Uniforms	80.03
			23-1050-27567	Boy's Golf Supplies	440.00
					260.94
			23-1050-27569	Girl's Soccer Supplies	21.60
			23-1050-27571	JH Softball Supplies	98.96
			23-1050-27574	amazon - books	15.00
			23-1050-27575	amazon - debate supplies	61.00
				Sam's	95.90
				Walmart	22.04
				Countryside Flowers	65.24
			Walmart.com	12.32	
			The Copper Lily	59.40	
			Amazon	373.35	
			Amazon	27.06	
			Amazon	60.99	
			Jostens	500.99	
	0000126354	04/14/2023		Country Road	200.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
				Amazon	16.97
				Amazon	27.12
				Amazon- classroom supplies	166.53
				Amazon- classroom supplies	72.00
				Walmart	75.41
				Amazon	19.05
				Amazon- classroom supplies	66.03
				Walmart- March breakfast club	124.65
				Walmart- classroom supplies	10.00
				Amazon	9.99
				Amazon- classroom supplies	11.49
				Lowe's	39.84
				Lowe's- OM	23.26
				Amazon- classroom supplies	346.88
				Amazon- classroom supplies	1.22
				Walmart- classroom supplies	186.47
				Amazon- classroom supplies	44.96
				Amazon- FS supplies	685.79
				Amazon- FS supplies	58.35
				Amazon- FS supplies	22.69
				Amazon- FS supplies	49.99
Arvest Bank	0000126414	04/14/2023		Henkle's- OM	23.98
				Walmart	28.47
				Walmart	34.39
				MO Assn of FFA	40.17
				Chick-Fil-A archery	155.70
				Walmart- FCCLA	241.72
				Walmart- FCCLA	129.40
				USA Clay Target League	245.00
				Walmart- Launch	123.99
				Walmart- Launch	59.44
				Walmart- Launch	48.92
				Fulbright Cafe- U of A	597.42
				Hoag Restaurant- Launch	146.90
				Southwest Grinding	142.00
				E Group Inc- TSA store	165.00
				BSN sports- soccer	503.88
				Pizza Hut- basketball	102.00
				Amazon	43.99
				Fulbright Cafe- U of A	531.04
				Fulbright Cafe- U of A	696.98
				Jiffyshirts.com	38.54
				Blank Shirts Inc	92.53
				Jiffyshirts.com	728.46

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126414	04/14/2023		Jiffyshirts.com	553.60
				Amazon- chip rack	159.95
				Harp's- TOY judges lunch	10.53
				Cutting Loose Graphics- Board appr gifts	124.20
				NSPRA- Skaggs	1,010.00
				Kiss my Glass- remover & install- PT	125.00
				Ryonet	104.21
				Bairs All American- basketball	278.82
				Lodge of the Four Seasons- MOSPRA	269.86
				Subway- TOY judges lunch	65.30
				Chick Fil A- basketball	160.64
				Tropical Smoothie- basketball	165.45
				McAlister's Deli- basketball	153.96
				Pizza Hut- basketball	101.50
				Tropical Smoothie- basketball	33.74
				Walmart- special athletes	64.11
				Imo's pizza- special athletes	200.81
				Amazon- board meting supplies	90.83
				Amazon- badge holders	32.97
				Amazon	118.25
				Amazon	23.99
				Amazon	95.39
				Hampton Inn- art	412.21
				Hampton Inn- art	412.21
				Target- art	20.55
				Myriad Garden- art	118.40
				Main Event- art	255.84
				Bluestone Mexico- sped	184.26
				Amazon- art	42.87
				Amazon- art	249.85
				Hampton Inn- art	412.21
				Hampton Inn- art	412.21
				Hampton Inn- art	412.21
				Hampton Inn- art	412.21
				Pasta Express	185.25
				Amazon	15.83
				Harp's- Coffee club	20.72
				Sam's- admin	295.54
				Amazon- art	35.27
				Panera Bread- basketball	167.73
	Freddy's- basketball	162.18			
	MO Cotton exchange	17.00			
	MO Cotton exchange	313.00			
	Einstein Bros bagels	62.22			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126414	04/14/2023		Buffalo Wild Wings	78.35
				Canva	119.40
				Constant Contact- bulldogbytes	45.00
				Breeze Airways- Marshal	319.00
				The UPS Store	26.60
				Pizza Hut- basketball	100.00
				Chick-Fil-A	166.29
				Sam's- EA	91.40
				Verizon	50.08
				Carl Junction Chamber banquet	1,230.00
				Jasper County Recorder- deed for farm	29.00
				Alli's Family restaurant	15.20
				Amazon- business prime membership	779.00
				IdentoGo- Palmer	42.75
				Amazon- electric staplers	45.84
				Amazon- batteries	20.99
				Amazon- construction paper	30.50
				Walmart	33.80
				Amazon	66.65
				Amazon	276.97
				Literati book fair	3,068.81
				Casey's- baseball	120.70
				Remaining balance Hilton- Archery	2,263.96
				Amazon- PT	43.19
				Amazon- PT	287.95
				Amazon- PT	35.47
				Amazon- return item credit	-36.99
				Walmart- STUCO	10.88
				Dillon's- Niegsch	39.22
				Phillips 66- NAHS	137.00
				Henkles	49.92
				MSHSAA- basketball	430.79
				MSHSAA	226.88
				Walmart	161.05
				Mellow Mushroom- archery	55.47
				Lambert's- archery	340.46
				Mellow Mushroom- archery	306.51
				Walmart- FFA	121.85
				Literati	3,087.20
				Superior Steel Sales	457.00
	Superior Steel Sales- FFA	313.20			
	Allied Refrigeration	35.80			
	Harp's- Java Junction	31.30			
	Walart- Java Junction	81.24			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000126414	04/14/2023		Walmart- Java Junction	66.75
				Bounce Bros inflatables	450.00
				Bounce bros inflatables	464.36
				Quiktrip- MAPT	47.50
				Casey's- MAPT	52.16
				MAPT- Mitchell	195.00
				TEXA truck annual support	2,933.00
				NAPT- Conf registration	489.00
				School Nurse Supply	170.00
				JW Pepper	72.37
				MSHSAA	56.95
				MSHSAA	56.95
				MSHSAA	139.34
				Hobby Lobby- art	9.95
				Orient Express- Feb level lunch	40.10
				Walmart- School store	343.51
				Walmart	57.14
				Key Industries	163.81
				K & K Insurance	60.00
				Amazon- art	169.01
				MO Conservation heritage foundation	1,350.00
				Walmart- art	16.67
				Amazon- color markers	11.90
				Amazon- wood stain	12.62
				Amazon- semi gloss finish	48.96
				Amazon- ind arts	51.72
				AATPS- SNHS	75.00
				Amazon- Ind arts	227.90
				Amazon- wood stain	34.95
				Amazon- wood stains	40.38
				AATSP- SNHS	125.10
				Amazon- Davidson	139.63
				Amazon- graphic prod	20.95
				Amazon	11.90
	Amazon- TSA	22.53			
	Amazon- art	45.15			
	NASSP- NHS	56.49			
	Henkle's- Ind arts	48.96			
	Amazon- Davidson	9.98			
	Amazon- Davidson	8.99			
	KFC	11.13			
	Walmart- phone case	10.88			
	Amazon	11.91			
	Amazon- EA	48.27			

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Arvest Bank	0000126414	04/14/2023		Amazon	117.89
				Amazon	17.99
				Amazon- snacks	29.21
				Amazon- Toner cartridge	225.46
				Amazon- toner cartridge	101.89
				Amazon- flash cards	209.64
				MO DMV- Sheward	53.29
				Amazon- notebooks	12.89
				Dollar General- Bulldog awards	18.25
				Amazon- art	98.90
				Amazon- library	307.49
				Amazon- library	12.99
				Amazon- Ind arts	11.27
				Murphy's- girls basketball	79.00
				Amazon- strainer returned	-16.99
				Amazon	41.88
				Logo sportswear- board blankets	639.45
				Battery Outfitters- DP Equipment	231.64
				Old Chicago- dance	125.00
				National FFA Organization	1,153.40
				Walmart	84.40
				Walmart	26.14
				Sam's- Java Junction	143.02
				Walmart- Java Junction	47.68
				Sam's- Java Junction	198.26
				Sam's- Java Junction	100.72
				Amazon- PreK	38.98
				Walmart- daycare	11.80
				Walmart- daycare	51.31
				Sam's- daycare	90.32
	Amazon- return credit	-10.49			
	Amazon- pre-K	20.48			
Asian Food Solutions Inc	0000126355	04/14/2023		General chick, teriyaki chicken- FS	1,197.50
				Japanese cherry blossom- FS	1,041.25
AT&T	0000126356	04/14/2023		Phone service	723.75
AT&T Mobility	0000126357	04/14/2023		Bus wifi	173.96
				wifi hotspot- athletics	43.49
Battery Outfitters Inc	0000126358	04/14/2023		Batteries- OM	148.92
Beck, Allison Paige	0000126368	04/14/2023	23-4040-27706	Paige/Amberlee Columbia, MO Travel	47.00
				Difference is:\$210.95- Take from Intermediate	210.95
Bowman, Drew	0000126296	04/03/2023		Girls soccer- CJ Vs McDonald County	133.60
	0000126333	04/11/2023		Girls soccer- CJ Vs Fair Grove	73.60
Briarbrook Golf Course	0000126262	04/01/2023	23-1050-27532	Golf course usage	1,000.00
Briley, Christopher	0000126304	04/10/2023		Baseball- CJ Vs Joplin	136.80

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000126359	04/14/2023		Hats- FS	588.99
	0000126307	04/10/2023	23-1050-27691	Invoice #920928731	5,137.02
C & C Produce	0000126360	04/14/2023		Spinach, cucumber, broccoli, grapes- FS	285.50
				Celery, apples, grapes- FS	276.75
				Lettuce, celery, tom, oranges, apples- FS	237.50
				Carrots, cucumber, cauliflower- FS	157.00
				Carrots, apples, oranges, broccoli- FS	271.75
				Oranges, celery, cucumber, lettuce- FS	181.50
				Salad, apples, oranges, grapes, kiwi- FS	577.25
				Apples, grapes, kiwi, carrots, lettuce- FS	558.75
				Tangarine, cucumber, carrots, cauli- FS	591.75
				Lettuce	-11.50
				Cauliflower, carrots, spinach, onions- FS	350.25
				Lettuce, apples, grapes, broccoli- FS	214.50
				Kiwi, celery, cauliflower, apples- FS	134.25
				Broccoli, spinach, apples- FS	119.00
Kiwi, celery, cucumber, grapes- FS	193.75				
Cargill Kitchen Solutions Inc	0000126361	04/14/2023		Eggstrv bcn- FS	312.55
Carl Jct 2-3 Activity	0000126308	04/10/2023		Reimburse return item- Amazon	36.99
Carl Jct HS Activity	0000126309	04/10/2023		Refund TSA order paid from PO in February	33.14
Carthage Junior High	0000126310	04/10/2023	23-1050-27499	JH Track Entry Fee	150.00
					-150.00
cfm Distributors Inc.	0000126363	04/14/2023		Control board- OM	269.00
Charles D Jones & Co Inc	0000126364	04/14/2023		Exhaust- OM	694.97
Chris` Key Shop	0000126365	04/14/2023		Repair lock softball field- OM	60.00
City of Carl Junction	0000126311	04/10/2023		Practice field water	40.87
				Ball field water	14.83
				K-1 water	16.57
				ISC water	143.99
				2/3 water- OM	573.44
				2/3 water - FS	15.37
				Jr high water- OM	428.54
				Jr high water- FS	7.77
				K-1 water- OM	639.42
				K-1 water- FS	10.46
				Intermediate water- OM	1,193.85
				Intermediate water- FS	6.24
				Bus barn water	126.81
				Central office water	36.95
High School water- OM	933.99				
	High School water- FS	13.17			
Consolidated Electrical Dist Inc	0000126366	04/14/2023		QTP 12x18- OM	160.00
				Octron fluor lamp- OM	462.00
				LED 10W- OM	37.20

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Consolidated Electrical Dist Inc	0000126366	04/14/2023		Octron fluor lamp- OM	462.00
Cook, Phillip Paul	0000126263	04/01/2023		April car allowance	750.00
				Mileage reimbursement for March travel	468.60
Coomes, Mark L	0000126270	04/01/2023		Cooperating teacher	100.00
Culligan of Joplin	0000126312	04/10/2023		Monthly water service	25.50
Cutting Loose Graphics	0000126264	04/01/2023	23-1050-27690	Invoice # 24529	253.00
Day, John	0000126297	04/03/2023		Baseball- CJ Vs Nevada	140.00
Dell Marketing L.P.	0000126313	04/10/2023	23-8000-27596	Latitude 5320 - Build Your Own	7,214.80
				Dell EcoLoop Urban Backpack	1,109.75
				Dell Thunderbolt Dock	1,350.45
				Dell Slim Conferencing Soundbar	295.95
Demco Inc	0000126265	04/01/2023	23-4060-27333	Demco - oval display bookshelf	968.79
Diamond Chemicals LLC	0000126367	04/14/2023		Weed killer- OM	837.00
Dixon, George Michael	0000126295	03/31/2023		Mileage reimbursement- lunch & mail	249.42
Ervin, Dennis	0000126298	04/03/2023		Baseball- CJ Vs Nevada	164.00
Farley, Joshua	0000126336	04/12/2023		Baseball- CJ Vs Carthage	150.00
Four State Maintenance Supply Inc	0000126370	04/14/2023		Conquest, rinse clear, power clean- FS	201.08
				Q-san, elite, power clean- FS	269.49
				Rinse clear, elite, power clean- FS	318.63
				Rinse clear- FS	62.98
				Refinish wood floors	3,135.00
				Mop head, towels, detergent- OM	206.01
				Chariot machine repair	1,850.09
				Cleanser- OM	328.26
				Brush, hose- OM	32.91
				Brush, roll, hose- OM	26.68
				Cleaner, tissue, towels, liners- OM	529.52
				Red trash cans- OM	75.00
				Tissue, towels, liners, cleanser- OM	1,443.35
				Waxed paper liners	46.22
				Cleanser, towels, liners- OM	684.93
				Machine repair- OM	285.80
				Cleanser- OM	117.22
Cleanser- OM	117.22				
fstop Publications LLC	0000126371	04/14/2023		Notice of election	282.50
Gannaway, Bill	0000126337	04/12/2023		Baseball- CJ Vs Carthage	150.00
Graves Foods	0000126372	04/14/2023		K-1 FS food supply	1,774.01
				K-1 FS general supply	63.63
				2/3 FS food supply	1,848.91
				Intermediate FS food supply	1,832.68
				Intermediate FS general supply	129.33
				Jr high FS food supply	661.19
				Jr high FS general supply	145.60
High school FS food supply	2,857.66				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000126372	04/14/2023		High school FS general supply	144.13
Grosse, Robin Ann	0000126278	04/01/2023		Mileage reimbursement- bank trips	195.80
Guin Mundorf LLC	0000126279	04/01/2023		Teleconference for Sped matters	47.00
Hartgrave, Bryan	0000126416	04/14/2023		Baseball- CJ Vs Willard	150.00
Hawkins, Deonna	0000126373	04/14/2023	23-8120-27408	Mileage -March	712.80
Hicks, John	0000126299	04/03/2023		Girls soccer- JV tournament	180.00
Hiland Dairy Foods	0000126374	04/14/2023		K-1 milk FS	3,077.11
				Intermediate milk FS	3,388.19
				2/3 milk FS	3,546.72
				Jr high milk FS	1,694.51
				High school milk FS	3,948.31
Huhn, Christopher D	0000126269	04/01/2023		Cooperating teacher	100.00
James River Mechanical & Electric	0000126376	04/14/2023		Installed new control board HS RTU- OM	1,867.00
JAMF Software, LLC	0000126316	04/10/2023	23-8000-27528	EDU-RC Jamf Pro iOS - 100-9999	225.00
					166.75
Joe Harding Inc	0000126377	04/14/2023		Bun rack, termometer, skimmer, pan- FS	293.35
				Flat tray slide w/ brackets- FS	600.00
				Alum pans, bun pan rack, thermometer- FS	271.00
Joplin Supply Company Inc	0000126280	04/01/2023	23-1050-27695	Invoice #S4755315.001	1,036.83
				10th discount	-20.74
				Invoice #S4755315.002	288.47
				10th discount	-5.17
Kennedy, Jennifer Lynn	0000126273	04/01/2023		Reimburesment for board dinner- Red Onion	178.00
Lakeland Office Systems Inc	0000126281	04/01/2023		Monthly base service agreement	2,013.06
Lamar, Kelly	0000126351	04/12/2023		Softball- CJ Vs Seneca	124.00
	0000126417	04/14/2023		Softball- CJ vs Ozark	174.00
Lamb, Megan D	0000126271	04/01/2023		Cooperating teacher	50.00
Liberty Utilities	0000126277	04/01/2023		HS concession stand electric	523.47
				HS baseball field	243.45
				Bus barn electric	878.87
				Softball field electric	453.16
				LED sign electric	64.81
				Internet	2,920.00
				Enet	750.00
	0000126315	04/10/2023		Electric service- OM	33,534.98
				Electric service- PT	185.08
				Electric service- FS	501.83
Marmic Fire & Safety	0000126378	04/14/2023		ANSUL kitchen system insp	257.76
Maxim Healthcare Services	0000126379	04/14/2023	23-8120-27441	Nurse - BW (Feb. - June, 2023)	2,940.00
Mayes, Shawn Patrick	0000126314	04/10/2023	23-1050-27484	Travel Reimbursement - Athletic Supervision @	8.80
					27.50

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Mayes, Shawn Patrick	0000126314	04/10/2023	23-1050-27484	Travel Reimbursement- Athletic supervision @	130.90	
				Travel Rembursement- Athletic supervision @ M	82.50	
McClintock, Michael Wayne	0000126415	04/14/2023		Baseball- CJ Vs Willard	150.00	
McCulley, Shawn	0000126380	04/14/2023		Lunch acct refund- 3 kids	15.15	
McWilliams, Benny Alan	0000126276	04/01/2023	23-1050-27618	Travel Reimbursement	164.67	
<b>MHC Kenworth</b>	0000126317	04/10/2023		Fuel seperator, fuel filter & lube	1,056.18	
				WS-24 wheel speeds	71.25	
	0000126381	04/14/2023			Bus repairs #7	9,226.03
					Bus repairs #16	6,230.37
Mid-Land Enterprises	0000126282	04/01/2023	23-0000-27692	invoice 9072- Bus Barn	20,234.80	
Missouri Dept of Revenue	0000126332	04/10/2023		Title & processing fee for 4 new trucks	58.00	
Mitchell, Nellie Mae	0000126275	04/01/2023		Cooperating teacher	100.00	
MMC- Penn Valley	0000126318	04/10/2023	23-1050-27667	Band Festival entry Fee	675.00	
<b>MV Foods LLC</b>	0000126382	04/14/2023		Intermediate pizza- FS	246.50	
				Intermediate pizza- FS	246.50	
				Intmediate pizza- FS	246.50	
				Jr high pizza- FS	362.50	
				Jr high pizza- FS	253.75	
				Jr high pizza- FS	362.50	
				High school pizza- FS	507.50	
				High school pizza- FS	362.50	
				High school pizza- FS	362.50	
				High school pizza- FS	471.25	
				High school pizza- FS	362.50	
				High school pizza- FS	471.25	
				High school pizza- FS	326.25	
				Jr high pizza- FS	290.00	
				Jr high pizza- FS	362.50	
				Jr high pizza- FS	326.25	
				Jr high pizza- FS	367.50	
				Jr high pizza- FS	304.50	
Jr high pizza- FS	471.25					
Nardone Bros. Baking Co	0000126383	04/14/2023		Wheat pepperoni pizza- FS	346.23	
Nate's Lawn and Landscape, Inc	0000126384	04/14/2023		Baseball field edging	330.00	
				Spring crabgrass ball fields- OM	2,655.00	
National Fastener Corp	0000126385	04/14/2023		Screws, masonry bit- OM	24.25	
Neria, Rich Gene	0000126386	04/14/2023	23-1050-27511	April phone allowance	100.00	
				Travel Reimbursement - AD mtg @ Nixa	99.00	
				Travel Reimbursement - bball supervision @ Be	154.00	
				Travel Reimbursement - bball supervision @ We	8.80	
				Travel Reimbursement - bball supervision @ Jo	11.00	
				Travel Reimbursement - bball supervision @ We	8.80	
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00	
				Travel Reimbursement - baseball supervision @	53.90	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Neria, Rich Gene	0000126386	04/14/2023	23-1050-27511	Travel Reimbursement - soccer supervision @ J	11.00
				Travel Reimbursement- baseball supervision @	70.40
				Travel Reimbursement- track supervision @ Car	20.90
				Travel Reimbursement - bball supervision @ We	8.80
				Travel Reimbursement - bball supervision @ Se	181.50
				Travel Reimbursement - baseball supervision @	11.00
				Travel Reimbursement - bball supervision @ Sp	91.30
				Travel Reimbursement - baseball supervision @	50.60
Nevada Middle School	0000126387	04/14/2023	23-1050-27502	JH Track Entry Fee	150.00
O' Reilly Automotive Stores Inc	0000126319	04/10/2023		Transportation supplies	716.84
				Maintenance supplies	718.60
				Maintenance supplies	224.57
Ortiz Fuentes, Juan	0000126300	04/03/2023		Girls soccer- CJ Vs McDonald County	138.00
Ott Food Products	0000126388	04/14/2023		Salad dressings	1,444.90
OverDrive Inc	0000126283	04/01/2023	23-8000-27681	School Digital Library Annual Collection Cred	510.00
Parkview High School	0000126320	04/10/2023	23-1050-27666	Band Festival Fee	400.00
Performance Foodservice- Ozarks	0000126389	04/14/2023		Chips- FS	21.65
				Fruit salad, napkins- FS	284.10
				Fruit salad, napkins- FS	44.08
				Napkins- FS	44.08
				Foam containers- FS	74.76
				Napkins- FS	88.16
				Chips- FS ala carte	64.95
				Juice and chips- FS food	116.70
				Juice and chips- FS ala	64.95
				Fruit salad, sausage- FS food supply	263.03
				Fruit, bun pan, napkins- FS food	234.40
				Fruit, bun pan, napkins- FS general	59.01
				Chips- FS food supply	22.20
				Juice, chips, bun pan, napkins- FS general	59.01
				Juice, chips, bun pan, napkins- FS ala	64.95
				Juice, beans, chips, foil- FS food	30.69
				Juice, beans, chips, foil- FS general	142.21
				Juice, beans, chips, foil- FS ala	64.95
				Chips- FS ala carte	64.95
				Fruit salad- FS	113.64
				Fruit salad, chips, cup lids, foam cont- FS	201.36
				Fruit salad, chips, cup lids, foam cont- FS	84.02
				Fruit, beans, gloves, bags, cup lids- FS	604.38
Fruit, beans, gloves, bags, cup lids- FS	302.35				
Juice, chips, bun pan, napkins- FS food	149.93				
PetroChoice	0000126390	04/14/2023		5 X 55 Gal 15W40	3,419.45
Petty, Zachary	0000126284	04/01/2023		Cooperating teacher	100.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Pilgrim's Pride Corporation	0000126391	04/14/2023		Pcorn chkn, nuggets, strips- FS	764.79
Pittsburg Community Middle School	0000126321	04/10/2023	23-1050-27501	JH Track Entry Fee	125.00
Pittsburg State University	0000126285	04/01/2023	23-1050-27668	Band festival entry fee	271.00
	0000126322	04/10/2023	23-1050-27669	Band Entry Fee	275.00
Postmaster	0000126392	04/14/2023		P.O. Box annual renewal	332.00
PrairieFire Coffee Roasters	0000126393	04/14/2023		Coffee- PT	56.90
Project Construct	0000126419	04/14/2023	23-0000-27707	Bethany Drew module 1 training	1,000.00
<b>Pyle, David B</b>	<b>0000126286</b>	<b>04/01/2023</b>		April car allowance	500.00
				Cell phone allowance	100.00
				Mileage reimbursement	88.00
				Mileage reimbursement- Purple Star	227.70
Rental Store	0000126395	04/14/2023		Gatorline, feed spring- OM	118.87
Restivo, Kevin	0000126352	04/12/2023		Softball- CJ Vs Seneca	120.00
Rodger Smith Inc	0000126396	04/14/2023		Replaced thermostat JH	444.74
Rogers, Hope Kristin	0000126272	04/01/2023		Cooperating teacher	50.00
S & H Farm Supply, Inc.	0000126397	04/14/2023		2.6oz ultra- OM	52.56
Sabbag, Jamil Fabbri	0000126301	04/03/2023		Girls soccer- JV tournament	185.20
	0000126334	04/11/2023		Girls soccer- CJ Vs Fair Grove	72.80
Sams Club/ Synchrony Bank	0000126328	04/10/2023		Weight room	341.64
				Weight room	189.80
				Weight room protien shakes	227.76
				Jr high	205.40
				Weight room protien shakes	-227.76
	0000126330	04/10/2023		Weight room	341.64
	0000126331	04/10/2023		NJHS	135.76
				Prom	101.34
	0000126328	04/10/2023		Weight room	-189.80
				Jr high	-205.40
				Weight room	-341.64
	<b>0000126330</b>	<b>04/10/2023</b>		Weight room protien shakes	227.76
				Weight room	189.80
				Jr high	205.40
	0000126327	04/10/2023	23-8120-27405	Classroom reinforcers	167.46
23-8120-27405			Classroom reinforcers	-167.46	
Satterlee Plumbing,Htg & Air Cond	0000126398	04/14/2023		Sewer machine- OM	220.00
				Sewer macine- OM	465.00
School Lunch Solutions	0000126399	04/14/2023		Beef burrito, tamales, brfst burritos- FS	1,095.30
Scutti, Bethany	0000126400	04/14/2023		Lunch acct refund- Grayson	13.75
Sherwin Williams	0000126401	04/14/2023		Paint- OM	126.71
Shorter, Bradley Keith	0000126268	04/01/2023	23-1050-27644	Travel Reimbursement - bball @ Granview	154.00
				Travel Reimbursement - bball @ Lee Summit	151.80
				Travel Reimbursement - bball @ Webb City	7.70

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
Shorter, Bradley Keith	0000126268	04/01/2023	23-1050-27644	Travel Reimbursement - bball @ Republic	74.80		
				Travel Reimbursement - bball @ Webb City	7.70		
Smith, Lindsay	0000126404	04/14/2023	23-8120-27409	Mileage- March	93.72		
Smotherman, Tearson	0000126405	04/14/2023		Lunch acct refund- Braxton	13.15		
Southwest Baptist University	0000126406	04/14/2023	23-1050-27414	Varsity Track Entry Fee	400.00		
Springfield Grocer Company	0000126289	04/01/2023		Remaining due for MAP snacks	55.28		
	0000126407	04/14/2023		K-1 FS food supply	8,159.60		
				K-1 FS general supply	203.42		
				2/3 FS food supply	7,058.68		
				2/3 FS general supply	183.72		
				High school FS general supply	824.33		
				High school FS ala carte	1,876.37		
				Intermediate FS food supply	7,112.49		
				Intermediate FS general supply	672.05		
				Jr high FS food supply	6,475.83		
				Jr high FS general supply	565.35		
				Jr high FS ala carte	1,260.06		
				High school FS food supply	16,028.54		
			0000126289	04/01/2023	23-4050-27054	map snacks	325.00
			Springfield Public Schools	0000126329	04/10/2023	23-2050-27700	Launch
Partner incentive discount	-208.00						
0000126324	04/10/2023	23-1050-27586		Spring classes	35,100.00		
St. Mary's-Colgan High School	0000126408	04/14/2023	23-1050-27539	Golf Entry Fee	60.00		
Stainbrook, Paige Nikole	0000126274	04/01/2023		Cooperating teacher	100.00		
Staples Contract & Commercial Inc	0000126292	04/01/2023		Hanging binders- Amanda	82.80		
				Returned folders for credit	-82.80		
			23-1050-27154	misc supplies	4.92		
			23-1050-27476	Office supplies	59.60		
				Guidane office supplies	50.37		
			23-1050-27478	Misc Supplies	97.39		
				Ink	109.48		
			23-1050-27480	misc	59.73		
			23-1050-27611	Department supplies	270.86		
					405.64		
			23-2050-27361	office supplies/ Staples	235.74		
				Engraved Plastic Sign, 2" x 8" [Engraved Plas	12.55		
			23-8000-27592	Stanley 6-Piece Precision Screwdriver Set, Bl	110.32		
	Stanley Bostitch 4-in-1 Pocket Screwdriver, B	89.52					
	STANLEY® All-in-one 6-way Screwdriver, 7 3/4"	79.92					
Star Wholesale Supply	0000126409	04/14/2023		Urinal repair, closet rebuild- OM	835.04		
Stericycle Inc	0000126288	04/01/2023	23-0000-25705	monthly payment for medical waste services	27.56		
	0000126402	04/14/2023	23-0000-25705	monthly payment for medical waste services	27.56		
	0000126403	04/14/2023		Shred service	831.49		
The Home Depot Pro	0000126375	04/14/2023		Soap- FS	102.12		

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
The Home Depot Pro	0000126375	04/14/2023		2 shelf utility cart- FS	393.48
Thresher, Chris	0000126335	04/11/2023		Girls soccer- CJ Vs Fair Grove	72.80
Tomo Drug Testing	0000126369	04/14/2023		Student drug testing	390.00
				Student MRO add on	10.00
Toner Connection LLC	0000126325	04/10/2023	23-1050-27371	Correct pmt amount	0.45
Total Communications Inc	0000126410	04/14/2023		Prox card reader Intermediate	325.00
				Add pause when dialing- OM	85.00
Trane Parts Center	0000126411	04/14/2023		Heat exchange- OM	2,037.68
				Module- OM	254.26
Transfinder	0000126290	04/01/2023	23-8000-27689	Transfinder Software Modules	12,087.00
UniFirst Corporation	0000126326	04/10/2023		Transportation uniforms 3/16/23	47.29
				Transportation uniforms 3/23/23	47.29
				Transportation uniforms 3/30/23	47.29
	0000126412	04/14/2023		Maintenance uniforms 3/16/23	105.15
				Maintenance uniforms 3/23/23	104.16
				Maintenance uniforms 3/30/23	104.16
				Maintenance uniforms 4/6/23	105.74
Wachs Denton, Wendy R	0000126267	04/01/2023	23-8010-27623	Mileage to and from the Learning Forward conf	91.30
Wake, Shawn	0000126302	04/03/2023		Girls soccer- CJ Vs McDonald County	130.00
Westerman,Joe	0000126413	04/14/2023		Shipping- CFM	24.60
				Shipping - CFM	24.60
WeVideo Inc	0000126291	04/01/2023	23-8000-26520	WeVideo Districtwide Subscription, multi-user	8,000.00
				16000 GB Storage Capacity: 5 GB storage per u	0.00
				192000 min/mo. Export Capacity: 1 hr. publish	0.00
				Professional Services: OnBoarding (60 min liv	0.00
				0 PD Options (teacher/tech training, onsite,	0.00
				Professional Development, 60 minutes, live on	0.00
				DistrictWide Mobile App access for iOS and An	0.00
Wilson, Theresa E	0000126266	04/01/2023		April car allowance	500.00