

Sept 2023 BOE Detailed invoice Register

Selection Criteria : Check # Range From 127443 To 127564 | Check # Range From 127415 To 127419 | Check # Range From 127379 To 127404 | Check # Range From 127297 To 127376 | Check # Range From 127281 To 127291 | Check # = 127421 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Advantage Nursing Services	0000127326	09/08/2023	24-8120-30542	Personal Nurse for BW - Cara Wagner (May 2,3,	3,528.00
				Personal Nurse for BW - Laila Berkey (May 19,	274.80
				Personal Nurse for BW - Cara Wagner - June 1,	1,260.00
				Personal Nurse for BW - Laila Berkey - June 2	765.00
AGParts Worldwide Inc	0000127454	09/22/2023	24-8000-30385	AC ADAPTER 19.5V 3.34A 65W OD-4.5MM	189.50
				15.6" 1920X1080 FHD MATTE 30P CONN RIGHT	399.75
				Free Shipping Special	0.00
				BATTERY 56WHR 4 CELL LI-ION	999.50
	0000127281	09/01/2023	24-8000-30073	Free Shipping Special	0.00
				PLASTIC LCD TOP COVER	235.00
				PLASTIC PALMREST W/KEYBOARD,	449.50
				BATTERY 11.25V 42WH 3 CELL L17M3PB0 -	1,199.00
				KEYBOARD US	169.50
				PLASTIC LCD BEZEL	149.50
				BATTERY 11.4V 3500MAH 42WHR 3C LI-ION	465.00
				11.6" WXGA HD 1366X768 MATTE 30 PIN CONN	2,960.00
	0000127454	09/22/2023	24-8000-30634	PLASTIC TOP COVER - GREY	299.50
				14" FHD 1920X1080 MATTE 30-PIN EDP LCD	179.85
	0000127281	09/01/2023	24-8000-30073	BATTERY 2 CELL	249.50
				PLASTIC LCD TOP COVER WITH WIFI	144.75
				PLASTIC PALMREST W/ KEYBOARD &	379.50
				PLASTIC LCD BEZEL	69.50
	0000127454	09/22/2023	24-8000-30634	EDP Cable	99.50
				Free Shipping Special	0.00
0000127281	09/01/2023	24-8000-30073	AC ADAPTER 20V/3.25 15V/3A 12V/3A 5V/3A	4,790.00	
			Free Shipping Special	0.00	
0000127454	09/22/2023	24-8000-30551	11.6" 1366X768 WXGA MATTE 40 PIN CONN	9,990.00	
		24-8000-30634	Free Shipping Special	0.00	
Airgas USA LLC	0000127451	09/22/2023		Cylinder lease renewal	168.72
Allied Refrigeration Inc	0000127452	09/22/2023		Walk in Freezer repairs	554.38
Allied Services LLC	0000127290	09/01/2023		Trash service- Int	652.45
				Trash service- K-1	652.45
				Trash service- ISC	527.20
				Trash service- Bus barn	105.44
				Trash service- Preschool	298.35
				Trash service- High school	1,178.55
	0000127358	09/08/2023		Trash service- JH	652.45
American Band Accessories LLC	0000127450	09/22/2023	24-1050-30586	Recycle services	144.96
Arvest Bank	0000127415	09/18/2023	24-4040-30215	Invoice #801000	229.95
				Amazon Order#113-5071751-1672269	36.70
				Amazon Order# 113-8762988-8603463	107.10

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4040-30215	Amazon Order# 113-8243298-4662627	13.99
				Order#113-3739703-8597039	116.29
			24-4040-30210	Order # 113-3844573-4511426	4.99
				Order# 113-7421610-5553832	29.96
				Amazon Order #-113-9838490-9207424	44.90
			24-4040-30299	Amazon Order# 113-6973570-0988244	93.65
				Amazon Order# 113-3816538-2174615	187.07
				Amazon Order# 113-3467330-3711424	115.55
			24-4040-30282	Carson Dellosa Birthday Crowns	11.69
			24-4040-30300	Moss Classroom order	132.00
			24-4040-30208	TPT Classroom Purchase	145.27
			24-4040-30209	Amazon Order# 113-6760081-1639459	102.09
				Amazon Order# 113-6185647-1735437	39.92
				A Little SPOT of Feelings & Emotions (Educat	38.49
			24-4040-30211	*SET* Big Plush Emotion	124.99
				Shipping	12.72
				Walmart Order	119.04
			24-4040-30212	Oriental Trading	42.75
				Order#113-7609506-1510656	1,349.92
				Order# 113-6024728-1731466	1,756.06
			24-4040-30214	Order# 113-5800063-1218652	417.78
				Order# 113-4069124-1063434	72.17
			24-4040-30369	Amazon Order# 113-9113767-3130602	420.77
				Amazon Order#113-4345141-8827443	148.62
			24-4040-30468	Amazon Order# 113-9490542-0049032	11.99
				Bolinger Rug	188.99
				Kelley Rug	209.99
			24-4040-30508	Amazon Order 112-6903623-4248235	114.60
			24-4040-30601	Amazon Purchase for Valdois	11.98
			24-4040-30582	Rahl/Passley Record Books	9.98
				Fletcher Birthday Pencils	5.56
			24-4040-30575	Benavidez Stapler	6.37
				D Junction White Boards	9.99
			24-4040-30210	Order #113-9282360-2859430	21.37
			24-4040-30681	Amazon Pcard Purchase Eaker Rug	137.39
			24-4060-30301	Amazon supplies for speach - card game, legal	24.55
				Contour bench wth back, wave, red	4,965.00
				32 gallon trash receptacle only, wave, red	1,286.00
			24-4060-30308	32 gallon round dome top	360.00
				32 gallon plastic liner	162.00
	shipping	602.12			
24-4050-30479	digital reading bundle purchased at teachersp	24.50			
	chairs purchased at amazon	274.97			
24-4050-30557	shipping	19.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4050-30269	classroom supplies purchased at amazon	169.82
			24-4050-30270	classroom supplies purchased at teacherspayte	25.87
				classroom supplies purchased at amazon	97.21
			24-4050-30283	classroom supplies purchased at amazon	98.95
			24-4050-30273	classroom supplies purchased at amazon	50.06
			24-4050-30286	classroom supplies purchased at amazon	42.97
			24-4050-30284	Pocket folders	77.50
			24-4050-30290	classroom supplies purchased at amazon	180.70
			24-4050-30275	classroom supplies purchased at amazon	162.27
			24-4050-30288	classroom supplies purchased at amazon	233.52
			24-4050-30271	classroom supplies purchased at amazon	191.63
			24-4050-30285	classroom supplies purchased at amazon	183.72
			24-4050-30267	classroom supplies purchased at walmart	177.05
			24-4050-30276	classroom supplies purchased at amazon	193.24
			24-4050-30278	classroom supplies purchased at walmart	189.23
			24-4050-30297	classroom supplies purchased at amazon	39.92
			24-4050-30279	classroom supplies purchased at amazon	27.77
			24-4050-30268	classroom supplies purchased at amazon	95.69
			24-4050-30321	classroom supplies purchased at walmart	57.52
			24-4050-30294	classroom supplies purchased at amazon	115.58
				classroom supplies purchased at dollar tree	11.25
			24-4050-30320	classroom supplies purchased at walmart	87.27
			24-4050-30318	classroom supplies purchased at amazon	28.99
			24-4050-30304	classroom supplies purchased at amazon	41.70
			24-4050-30265	classroom supplies purchased at amazon	66.85
			24-4050-30317	classroom folders purchased at rochester.com	60.00
			24-4050-30332	classrooms supplies purchased at amazon	1,138.95
			24-4050-30305	classroom snacks	180.09
			24-4050-30329	classroom supplies purchased at amazon	143.46
			24-4050-30319	classroom supplies purchased at amazon	87.91
			24-4050-30363	classroom folders purchased at rochester.com	60.00
			24-4050-30342	classroom supplies purchased at walmart	123.49
	classroom supplies purchased at michaels	31.38			
	24-4050-30316	classroom supplies purchased at amazon	192.87		
	24-4050-30423	classroom supplies purchased at walmart	24.80		
	24-4050-30405	classroom supplies purchased at walmart	7.98		
	24-4050-30404	classroom supplies purchased at walmart	9.18		
	0000127421	09/18/2023	24-4050-30341	classroom folders purchased at rochester.com	60.00
	0000127415	09/18/2023	24-4050-30355	classroom supplies purchased at teacherspayte	15.50
			24-4050-30364	classroom supplies purchased at amazon	201.10
			24-4050-30367	classroom supplies purchased at amazon	128.63
			24-4050-30362	classroom supplies purchased at amazon	65.96
			24-4050-30357	classroom supplies purchased at amazon	15.98
			24-4050-30356	classroom supplies purchased at amazon	44.45

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4050-30386	classroom supplies purchased at walmart	29.76
			24-4050-30388	classroom supplies purchased at amazon	21.60
			24-4050-30401	classroom supplies purchased at amazon	50.60
			24-4050-30402	classroom folders purchased at rochester.com	60.00
			24-4050-30440	classroom supplies purchased at amazon	40.88
			24-4050-30444	classroom folders purchased at rochester.com	67.60
			24-4050-30458	classroom supplies purchased at amazon	23.98
			24-4050-30441	classroom supplies purchased at amazon	260.96
			24-4050-30472	classroom supplies purchased at amazon	241.94
			24-4050-30459	classroom supplies purchased at amazon	41.39
			24-4050-30473	building supplies purchased at amazon	9.99
			24-4050-30495	classroom supplies purchased at amazon	32.33
			24-4050-30496	batteries purchased at amazon	50.82
			24-4050-30507	classroom supplies purchased at amazon	96.03
			24-4050-30531	classroom supplies purchased at amazon	475.53
			24-4050-30561	classroom supplies purchased at amazon	235.99
			24-4050-30510	classroom supplies purchased at teacherspayte	14.50
			24-4050-30530	classroom supplies purchased at teacherspayte	10.00
			24-4050-30600	classroom supplies purchased at amazon	21.98
			24-4050-30791	classroom supplies purchased at amazon	71.97
			24-2050-30407	steel storage cabinet with wheels	219.98
			24-2050-30365	office chairs	844.95
			24-2050-30373	surge protector	39.99
			24-2050-30545	stand up desks	894.33
			24-2050-30578	warranty fee	250.00
			24-2050-30413	round stools	1,101.24
				shipping	476.30
				amazon - chairs	235.99
			24-1050-30327	amazon - furniture	551.05
				amazon - chairs	235.99
			24-1050-30418	amazon - bookshelves	269.94
			24-6010-30337	Ink Cartridge	92.89
			24-6010-30677	Classroom Supplies	164.06
			24-6010-30679	Classroom Supplies	28.17
			24-6010-30678	First Day donuts	14.99
			24-4060-30260	Amazon - bulletin board paper, desk calendar,	74.62
			24-4060-30307	Amazon classroom supplies - basketball, pens,	106.33
			24-4060-30261	Amazon classroom supplies - clip boards, mark	113.80
			24-4060-30296	Amazon supplies - posters, labels, staples, f	101.74
			24-4060-30340	Amazon classroom supplies - bookmarks, labels	179.46
			24-4060-30315	Amazon classroom supplies - correction tape,	95.78
			24-4060-30350	Amazon classroom supplies and teacher gifts -	51.14
			24-4060-30325	Amazon classroom supplies - labels, pencil sh	101.99
			24-4060-30310	Amazon supplies - pencil sharpener, dividers,	126.77

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4060-30371	Amazon office supplies - cord cover, extensio	46.55
				Amazon contact paper	6.98
			24-4060-30303	Amazon classroom supplies - ziploc, dry erase	187.36
			24-4060-30183	Amazon classroom supplies - paper towels, zip	208.74
			24-4060-30177	Amazon classroom supplies - carpet, clipboard	94.52
				Amazon posters	8.99
			24-4060-30185	Amazon classroom supplies - folders, batterie	109.44
			24-4060-30227	Amazon- Bubbler	6.99
			24-4060-30236	Amazon music supplies - erasers, pencils, sto	99.26
			24-4060-30243	Amazon supplies - table covers, border	46.96
				Amazon supplies - book shelves	79.46
			24-4060-30234	Amazon classroom supplies - pencils, notebook	72.18
			24-4060-30235	Amazon classroom supplies - magentic whiteboa	118.89
			24-4060-30204	Amazon supplies for building - batteries and	128.12
			24-4060-30213	Amazon office supplies - shelves, folders, ba	207.49
			24-4060-30205	Amazon classroom supplies - earbuds, file fra	92.34
			24-4060-30246	Amazon classroom supplies - dry erase boards,	99.96
			24-4060-30240	Amazon supplies - accent rug, picture frames,	102.48
			24-4060-30255	Walmart - book bins for Morgan Stiles	54.47
			24-4060-30245	Amazon class supplies - thermal pouches, stic	96.76
			24-4060-30295	Amazon - rings and table cover	20.73
			24-4060-30383	Amazon - lanyards for students	41.58
			24-4060-30408	Amazon - 4-pack LED lighting	45.30
			24-4060-30432	Amazon - busy cube for classrooms	101.01
			24-4060-30431	Amazon - extension cords for Lab, folders	103.46
			24-4060-30383	Amazon - books for Skiles, pocket chart for c	43.94
			24-4060-30403	Amazon - wireless doorbell for classroom	16.99
			24-4060-30433	Amazon - classroom supplies, pens, paper, mar	130.37
			24-4060-30384	Super Duper Publications - book	69.90
			24-4060-30529	Amazon - clipboards for classroom, picture fo	129.12
			24-4060-30368	Amazon couseling classroom supplies - pens, l	93.71
			24-4060-30475	Amazon - cord cover, velcro strips	29.89
			24-4060-30451	Amazon classroom supplies - paper, stress bal	98.32
			24-4060-30540	Amazon - book storage	79.48
			24-4060-30554	Tera Miller Photography - teacher photos	362.16
			24-4060-30194	Amazon classroom items - tape, magnets, cards	112.29
			24-4060-30198	Amazon classroom supplies - science cart, dry	305.15
			24-4060-30223	Amazon - doorbell	-14.99
			24-4060-30194	Amazon classroom items - tape, magnets, cards	-14.97
			24-4060-30709	McMaster-Carr magnets for classroom doors	104.49
24-4060-30620	Walmart supplies Smith - sheet protectors, wi	99.50			
	Walmart supplies Battaglia - paper, folders,	100.03			
24-4060-30580	Walmart classroom supplies - paper, staples,	42.72			
24-4060-30618	Walmart - index cards, frames, post it notes	25.68			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4060-30618	Dollar Tree - clipboards	25.00
			24-4060-30612	Sherwin Williams - paint, rollers, trays	286.45
				Dollar General - plates, pledge, cups, kleene	76.75
			24-4060-30621	Walmart supplies Lee - expo markers, erasers,	64.34
				Walmart supplies Lange - earphones, card stoc	69.04
				Walmart supplies Winder - folders, batteries,	102.11
			24-4060-30710	Walmart art supplies - wax paper, paint, glue	107.51
				Walmart - frames for Intern staff	75.07
			24-4060-30775	Teachers Pay Teachers - social studies curric	14.00
			24-4060-30737	Walmart classroom supplies - planner, pens, g	212.33
			24-4060-30735	Amazon - vacuum cleaner, hanging strips	159.97
				Amazon - desk calendar	28.79
				Amazon - poster for Grant's office	28.47
				Amazon- returned desk calendar	-28.79
			24-4040-30465	TPT Order #236893022	7.00
			24-4040-30521	7" Small Fluffy Bulldog	192.00
				Amazon Order 114-9035948-1926665	24.96
				Amazon Order 114-6961578-5249042	16.52
				Amazon Order 114-4883604-6655431	44.93
				Amazon Order 114-8081343-1693829	12.99
				Shipping for stuffys	10.00
			24-4050-30280	classroom supplies purchased at walmart	152.66
				classroom supplies purchased at amazon	217.91
			24-4060-30240	Amazon suppies - accent rug, drawing board	50.00
			24-4060-30564	Amazon items for counseling - mini notebooks,	361.41
			24-1050-30313	amazon - supplies	144.48
					43.31
					52.13
			24-1050-30591	amazon - supplies	11.07
				McDonald's	8.33
				Casey's	4.76
				McDonald's	7.36
				Resort at Lake Ozarks- Dr Cook	247.10
				Resort at Lake of the Ozarks- Dr Wilson	247.10
				MOASBO- Robin	125.00
				MOASBO membership- Jennifer	125.00
				Gambino's- maintenance lunch	371.51
				Gambino's- lunch w/ Adam Greek	33.16
				Amazon- foot rest JK	27.99
				Amazon- Central office secretery chairs	1,181.00
	Casey's- new hire breakfast	59.08			
	Harp's- new hire breakfast	90.19			
	Amazon	27.82			
	Amazon- EA	13.28			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023		Amazon- cancelled stamp	9.99
				Amazon- new chair for Jennifer	194.99
				Dollar General	27.00
				Water for kids on buses- extreme heat	375.20
				Walmart- wtr for kids on buses- extreme heat	160.80
				Walmart- wtr for kids on buses- extreme heat	187.60
				Amazon- stamp for Amanda	15.95
			24-8010-30484	CJ Way incentives	80.00
				Walmart- new teacher breakfast	6.96
				Amazon	21.58
				Amazon- mouse pad	10.98
				Amazon- mouse pad	10.79
				Dollar General	60.65
				Amazon- EA	28.67
			24-8120-30252	Office Supplies	301.84
			24-8120-30253	Office Supplies	178.00
			24-4050-30387	classroom blinds purchased at amazon	322.56
			24-4050-30460	trash can for recess equipment purchased at a	64.98
			24-4050-30522	classroom sign purchased at amazon	8.89
				shipping	4.94
			24-4050-30517	building supplies purchased at amazon	64.73
			24-1050-30328	Wal-Mart - supplies	85.54
					29.55
			24-1050-30335	amazon - supplies	44.76
					39.99
					7.85
			24-4040-30406	Amazon Order# 113-6504304-5906627	193.30
			24-1050-30483	amazon - office chair	89.86
				Meek's	218.90
				Dollar General	4.95
				Meek's	55.10
				The Home Depot	15.39
				Lowe's- OM	23.92
				The Home Depot	116.24
				Battery Outfitters- safety sec	48.20
			24-4040-30535	Demco.com Purchase Book Dividers	690.35
				shipping	75.94
			24-4050-30611	library supplies purchased at amazon	66.92
			24-4050-30806	library supplies purchased at walmart.com	32.11
				Dollar General- BTS meeting	92.00
	Tractor Supply- PT	12.99			
	Amazon- PT	29.97			
	Amazon- batteries PT	49.99			
24-1050-30233	amazon -supplies	49.88			

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Arvest Bank	0000127415	09/18/2023	24-1050-30425	amazon - supplies	9.59
					27.32
			24-4050-30330	library resources purchased at amazon	1,968.07
			24-4050-30331	magazine subscriptions	39.95
			24-4050-30538	library resources purchased at amazon	89.67
				library supplies purchased at amazon	156.62
			24-4050-30331	magazine subscriptions	15.00
			24-4050-30701	library books purchased at Bookoutlet.com	141.58
			24-4050-30793	resources purchased at amazon	3,538.61
				Refund credit	-85.46
			24-1050-30233	amazon - resources	43.47
					44.94
				Amazon- credit	-2.64
				Amazon	29.96
				Amazon- credit	-1.76
				Gambino's- kitchen managers	83.88
				Dollar General	6.19
				Mi Torito- FS staff meeting	431.52
			24-2050-30503	PE supplies	1,499.00
			24-2050-30237	purple pens	34.04
			24-2050-30244	PLTW sign	30.24
			24-2050-30293	legal pads	19.99
			24-2050-30190	ink cartridges	189.99
			24-2050-30272	desk organizer	55.00
			24-2050-30395	locker locks	736.99
			24-2050-30445	office supplies	32.93
			24-2050-30523	microwave	99.99
			24-2050-30409	toner	47.59
			24-2050-30544	lanyards	9.14
			24-1050-30179	amazon - desk chair	97.49
			24-1050-30222	amazon - HDMI cable	31.34
			24-1050-30456	Victory Briefs - debate material	160.00
				Squirrel Killers - debate material	225.00
					180.00
			24-1050-30527	NSDA - debate supplies	149.00
			24-1050-30800	Quizizz - subscription	144.00
				Dollar General	2.25
				Walmart	9.00
				Dollar General	2.00
				Walmart	16.88
	Walmart	3.52			
	Uniform Advantage	92.29			
	Walmart	67.72			
	EKON O PAC	47.54			

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Arvest Bank	0000127415	09/18/2023		Network solutions	414.81
				Planbook- DP	189.00
				Datacard- JH ECS subscription	1,333.75
			24-2050-30424	English supplies	120.80
			24-2050-30555	wall hangings	117.26
			24-2050-30598	English supplies	97.19
			24-2050-30410	toner	105.78
			24-2050-30263	art supplies	384.43
			24-2050-30289	art supplies	953.94
					116.90
			24-2050-30574	art supplies	242.27
			24-2050-30610	shelves for rolling storage cabinet	99.98
			24-2050-30239	PLTW Supplies	703.50
			24-2050-30518	ice cream lab supplies	83.84
			24-1050-30179	amazon - desk chair	97.49
			24-1050-30169	Wal-Mart - classroom supplies	101.60
			24-1050-30222	amazon - HDMI cable	31.34
			24-1050-30420	amazon - calculators	103.90
			24-1050-30435	Wal-Mart - supplies	28.00
			24-1050-30534	Dollar General - supplies	23.54
			24-1050-30291	amazon - supplies	58.14
					25.90
			24-1050-30464	amazon - ink	50.89
			24-1050-30688	Target - folders Band Shoppe - supplies	107.64
					233.60
			24-1050-30438	ACDA Membership	125.00
			24-1050-30482	amazon - supplies	12.99
			24-1050-30429	Music Spoke - supplies	40.00
			24-1050-30478	Invoice #365496276 Invoice #365495738	42.45
					143.94
			24-1050-30172	amazon - supplies	987.69
			24-1050-30201	amazon - ink	73.39
			24-1050-30349	amazon - supplies amazon- supplies amazon - supplies	68.80
					356.52
11.98					
24-1050-30314	amazon - supplies	85.04			
		329.89			
24-1050-30366	Wal-Mart - supplies	205.14			
24-1050-30419	Dollar General - supplies	35.00			
24-1050-30172	amazon - supplies	24.19			
24-1050-30462	amazon - supplies	204.86			
		284.67			
		18.98			
24-1050-30593	amazon - supplies	184.06			

Sept 2023 BOE Detailed invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-1050-30593	amazon - supplies	14.97
			24-1050-30172	Blick - supplies	32.04
				amazon - supplies	69.40
			24-1050-30454	Walmart - supplies	168.98
			24-1050-30490	Harbor Freight - supplies	15.96
				Lowe's - supplies	332.40
			24-1050-30590	Harbor Freight - supplies	360.55
				Lowe's - supplies	440.88
			24-1050-30512	Dollar General - supplies	52.30
			24-1050-30588	PLTW - supplies	345.00
			24-1050-30354	Wal-Mart - supplies	39.84
			24-1050-30338	amazon - ink	76.99
			24-1050-30168	blackout window cover - window covers	130.03
			24-1050-30222	amazon - chair/supplies	118.08
				amazon - misc supplies	31.98
			24-1050-30428	amazon - supplies	35.98
			24-1050-30491	amazon - supplies	8.79
			24-1050-30083	amazon - supplies	25.92
			24-1050-30525	School Speciality - gradebooks	118.20
				amazon - tape	28.99
			24-1050-30467	amazon - supplies	44.40
				amazon - whiteboard hardware	37.90
			24-1050-30594		105.76
					24.99
				amazon - supplies	0.00
			24-1050-30222		45.96
				amazon - HDMI cable	62.68
			24-1050-30437	amazon - HDMI cable	32.99
			24-1050-30186	Teachers Pay Teachers	80.00
				Harbor Frieght - supplies	181.86
			24-1050-30452		129.93
				Henkles - supplies	23.94
			24-1050-30485	Henkles - supplies	22.36
			24-1050-30514	amazon - supplies	15.67
24-1050-30606	Wal-Mart - supplies	25.84			
24-1050-30457		76.53			
	amazon - supplies	75.42			
24-1050-30592	amazon - supplies	265.19			
24-1050-30515	amazon - supplies	95.98			
24-4060-30302	Books for reading groups - Pay It Forward	362.32			
24-2050-30524	books	374.50			
24-2050-30569	books	507.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4040-30541	Binder Combs 7/16"	40.00
				Binder Combs 5/16"	40.00
				Binder Combs 1/4"	40.00
				Route Package Protection	31.63
				Square - Small Block Alphabet 4"	55.00
				Uppercase, Lowercase & Number Sets	793.37
			24-4050-30322	color ink purchased at amazon	1,756.31
			24-4040-30541	Uppercase, Lowercase & Number Set	441.63
			24-1050-30171	best buy - tv & mounts	938.83
			24-1050-30339	Best Buy - tv and mount	433.98
				Binky Guy - band	158.00
				Black & Pink Dance	532.55
				Heavenly Donut	16.78
				Walmart	98.58
				Guadalajara- admin	207.88
				MO Ag State Fair	2.29
				Chateau on the Lake- admin	372.32
				Amazon	91.68
				Etsy	284.19
				Rinehart targets	5,200.00
				Walmart- archery	55.32
				Binky Guy	179.40
				Cutting Loose Graphics	22.27
				Dollar General- archery	6.32
				Walmart	113.07
				Sonic	70.00
				Papa Johns- STUCO	59.75
				Walmart- choir	6.76
				Hobby Lobby	23.90
				Walmart	66.70
				Amazon- football	80.89
				Amazon- football	84.98
				Panera Bread- admin	141.72
				Henkle's- volleyball	30.69
				Walmart- volleyball	27.73
				Home Depot	150.83
				Amazon- yearbook	2,856.00
				Amazon	66.92
				Amazon- drama	62.94
				Walmart- Java Junction	178.16
	Walgreens- Java Junction	58.42			
	Sam's- Java Junction	609.92			
	Walmart- FFA	30.00			
	Walmart- FFA	34.58			

Sept 2023 BOE Detailed invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023		Harbor Freight- CJ Design	129.99
				Alive Studio- reading & math programs	485.00
				Dollar General- choir	15.75
				Dick's sporting goods- softball	53.14
				Power Music cheer	76.50
				Endzone Camera	350.00
				Sweetwater- piano	196.00
				Varsity- dance	45.00
				Sonic- STUCO	20.00
				MIL-BAR JROTC shirts	2,899.66
				Amazon	287.69
				Amazon	8.90
				Amazon	60.91
				Amazon- art	29.21
				Amazon- yearbook	64.99
				Amazon	30.97
				Dunham's- Football	54.85
				Henkle's- athletics	59.95
				MO Wings- admin	43.61
				Slim Chickens- soccer	228.87
				Dollar General- STUCO	3.75
				Walmart- FCCLA	53.28
				Domino's- FFA	116.58
				Sterling athletics	2,094.50
				Papa John's- STUCO	125.00
				Doordash dashpass- will refund next month.	9.99
				Amazon	134.70
				Hoag- Java Junction	34.25
				Walmart- Java Junction	110.40
				Allied- Java Junction	3.89
				Walmart- Java Junction	9.79
				Walmart- Java Junction	45.81
				Seville Classics	99.98
				24-1050-30324 Wal-Mart - supplies	102.40
				24-1050-30193 Office Depot/Office Max - posterboard	48.28
				24-1050-30182 amazon - supplies	44.96
					24.70
				24-1050-30324 amazon - supplies	26.97
				24-1050-30382 amazon - supplies	29.41
					61.81
		24.26			
	24-1050-30587 amazon - equipment	24.25			
		24.25			
		18.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023		Walmart	70.62
				Amazon	60.93
				Amazon	13.99
				Domino's	43.95
				Sonic	35.00
			24-1050-30178	Spilled Coffee Pictures - stickers	100.00
			24-8010-30254	lunch during Guin Mundorf Law conference on 8	222.79
				Hi Hop Array	340.00
				Amazon	75.00
				Amazon	68.25
				Amazon	88.80
				Amazon	24.67
				Walmart	153.26
				Amazon- classroom supplies	49.73
				Amazon- classroom supplies	136.90
				Amazon- toddler rugs	136.94
				Debbie Lynn- coloring posters	59.01
				Coutry Roads Family Fun Farm	100.00
				Amazon- Platt	25.98
				Amazon- Platt	15.86
				Amazon- Platt	54.88
				Amazon- Platt	633.80
				Walmart	315.32
				Office Depot	226.93
				Anderson's	217.64
				Dollar General	28.45
			24-4050-30701	Book Outlet- library books	6.03
				MDC Magazine	26.03
				ChopChop Family	52.99
				SI for Kids	32.53
				Nat Geo Kids	57.32
			24-4050-30806	Tax	1.35
				Amazon	2,741.20
				Walmart- Treblemakers	201.96
				Formal Fashions- Treblemakers	2,101.52
				Walmart	95.08
			24-4040-30470	Hotel- Best Western Capital Inn	468.51
				Meals for Amberlee Arris Pizza	25.00
			24-4040-30216	Walmart Purchase	46.57
			24-4040-30565	Walmart Supply Purchase for Intermediate Nurs	152.80
24-4040-30536	Zoll Pedi-padz	117.00			
	AED Check Tag	5.95			
	IdentoGo- Ingram	42.75			
	IdentoGo- Koger	42.75			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023		IdentoGo- Guerrero	42.75
				IdentoGo-Harrison	42.75
				IdentoGo- Honey	42.75
				IdentoGo- Myers	42.75
				IdentoGo- Masters	42.75
				IdentoGo- Laurance	42.75
				IdentoGo- Jones	42.75
			24-4060-30715	Walmart - supplies for music class	39.16
			24-4040-30221	Beginning of Year prek supplies	102.78
			24-4040-30225	J. Chase - supply order	12.44
				PreK supplies	24.88
			24-4040-30224	PreK Begin of yr supplies	231.38
				Jana Allison 23-24 order	101.40
				J. Chase orders 23-24	99.62
			24-4040-30552	Drew - Budget supplies	28.05
				PreK supplies/paper	120.05
			24-4040-30549	food trays	33.98
				S/H	16.11
			24-4040-30550	PreK Budget order	159.96
			24-4040-30758	Foundations Guide	425.00
				Basic keywords poster PreK	40.00
				Large Sound Cards	150.00
				S/H	49.20
			24-4040-30759	Paper, file folders-supplies	118.27
			24-4040-30553	desk for classroom	668.39
			24-4040-30547	Lakeshore hutch cabinet kitchen	758.00
				Lakeshore hardwood sink - kitchen	329.00
				Lakeshore hardwood kitchen stove	329.00
				S/H	148.04
				Walmart- gluten free foods	123.88
				Walmart- juices	81.96
				Walmart	188.30
			24-1050-30446		311.12
				amazon - weight room supplies	87.97
					39.95
					731.20
				Joplin Lock & Key- new fuel shed keys	60.00
				MO DMV- Mansel	78.79
				Crowder- road test Mansel	80.00
				Woody's- Driver's meeting	556.20
	Gringo's- BTS meeting	726.95			
	MO DMV- Cook	39.52			
	Crowder- pretrip, road- Cook	80.00			
	MO DMV- Bates	78.79			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023		Crowder- pretrip, skills, road- Bates	120.00
				MO DMV- Odaffer	42.07
			24-1050-30180	Golf Team Products - golf supplies	868.00
					226.95
			24-1050-30277	amazon - furniture	209.98
					1,204.80
				amazon -	149.09
			24-1050-30587	amazon - equipment	42.75
				Walmart- daycare	180.96
				Amazon- daycare	145.97
				Heggrty	480.60
				Walmart- Daycare	184.11
				Walmart	120.39
				Sam's	113.48
				Scholastic	94.88
				Scholastic	94.88
				Scholastic	94.88
				Dollar General	26.50
				Dollar General	3.90
				Dollar General	11.70
				Amazon	12.94
				Amazon	26.58
				Amazon	97.31
				MO Dept of health	15.55
				MOSPRA conf reg for Skaggs & Clingan	450.00
				Constant Contact- bulldog bytes	45.00
				MOSPRA membership Skaggs	125.00
				MOSPRA membership Clingan	125.00
			24-0000-30616	full print and digital marketing license	995.00
			24-1050-30326	US Post Office - return	12.95
			24-1050-30274	amazon - storage	255.00
			24-1050-30326	Walgreens - photos	49.39
					13.98
				amazon - supplies	109.32
					65.69
				amaozn - supplies	890.98
			24-1050-30170		398.00
					26.13
				amazon - supplies	187.70
					121.40
		40.98			
24-1050-30134	glendale parade store- classroom supplies	-49.80			
24-1050-30447	amazon - cables	105.09			
24-1050-30481	amazon - printer	233.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-1050-30481	amazon - ink	61.99
			24-1050-30604	amazon - supplies	12.99
			24-1050-30353	uline - garment bags	309.39
			24-1050-30439	Adorma - camera & supplies	4,022.40
			24-8120-30608	TeachersPayTeachers: Foundations computer prog	56.25
			24-1050-30463	Mo Bball Coach Ass - clinic	437.63
			24-1050-30520	American Baseball Coaches - membership	300.00
				ABCA Convention - registration	90.00
			24-1050-30348	amazon - cart	219.99
			24-4040-30504	Starbucks Giftcards	125.00
				Hackett- lunch with Larry	46.32
				Harp's- board dinner	118.81
			24-1050-30125	MFAC, LLC - tent	2,270.00
			24-1050-30346	Home Depot - bolt	36.79
				Henkles - bolt snap	55.86
				Locke - clamps	13.47
				Home Depot - clamps	156.26
			24-1050-30519	Coach Comm - headset system	9,490.00
			24-1050-30797	Coach Comm - headset	700.00
			24-4040-30558	Membership Renewal	305.00
				Kahoot! ASA	118.47
				foreign currency fee	1.18
				Culligan	21.50
				MoneyInstructor	29.95
				Walmart- Aug school store	50.12
				Amazon- classroom supplies	55.16
				Amazon- classroom supplies	176.61
			0000127418	09/18/2023	24-0000-30489
	0000127415	09/18/2023	24-1050-30400	NRA - Trap supplies	66.00
			24-1050-30584	amazon - book	26.55
			24-1050-30528	amazon - book	31.25
			24-8010-30344	1 calendar - 24 months on You Can Book Me sit	230.40
				foreign currency fee	2.30
			24-8010-30563	How Leadership Works: A Playbook for Instruct	27.24
			24-1050-30415	NFHS - training	225.00
			24-1050-30605	Subway - food for refs	56.79
			24-1050-30091	Store Oronogo Self Storage - archery storage	250.00
			24-1050-30085	HUDL Subscription	13,000.00
			24-1050-30417	amazon - printer	322.00
				amazon - ink	397.00
			24-8010-30352	Lunch for Bulldog Academy 8/9/2023	257.70
				Lunch for Bulldog Academy 8/10/2023	359.60

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-8010-30352	Lunch for Bulldog Academy 8/7/2023	156.00
				snacks/supplies for Bulldog Academy	324.01
				Cinnamon Rolls for Bulldog Academy	36.00
			24-8010-30476	Breakfast for SRG Training	81.60
			24-8010-30562	MSCA Conference Registration - 11/5 - 11/7 -	125.00
					200.00
			24-8010-30571	Breakfast for PGL meeting	7.21
				Lunch for principals meeting	11.97
				Simple Simons lunch for principals meeting	27.13
			24-8010-30471	Co-Teaching that Works: Structures and Strate	24.19
			24-8010-30450	i-Ready training lunch 8/16/23	89.90
				i-Ready training lunch 8/17/23	20.50
			24-8010-30477	Milkshakes for 2nd year teachers	62.64
				mentoring supplies	40.20
			24-8010-30607	MAEA Fall Conference - Knob Noster, MO - 9/29	120.00
			24-8010-30609	National Association for Co-Teaching Conferen	100.00
			24-8010-30012	Hilton Branson Convention Center - 8/2-8/4 fo	423.12
			24-8010-30256	Milkshakes for new teacher training	60.75
			24-8010-30014	FLAM (Foreign Language Association of Missouri	250.00
			24-4040-30506	Walmart Purchase for 2/3 Nurse Supplies	41.48
			24-4040-30505	Dollar General Purchase for HS Nurse	93.60
			24-8120-30568	Instruments purchased for Integrated Music cl	809.73
			24-1050-30200	Travel Reimbursement - Ozark Empire Fair	20.00
			24-1050-30453	Meal Reimbursement - DQ Grill -	18.42
			24-1050-30461	Sam's Club - cabinets	906.69
			24-8010-30056	Scales for Identifying Gifted Students (SIGS- tax charged	259.80
					44.68
			24-8010-30698	Amazon - Science Supplies	270.15
					58.12
					24.49
					Amazon - STEAM Room Supplies
			24-2050-30570	NASSP membership	250.00
			24-1050-30583	23/24 MoASSP Membership dues	571.65
					1,143.30
					571.65
			24-1050-30351	B & H - camera & camera supplies	2,262.18
			24-1050-30422	amazon - espresso machine	1,099.95
					amazon - computer chair
			24-1050-30345	amazon - ink	205.89
					Best Buy - TV & mount
24-1050-30346	Wal-Mart - water	22.43			
24-8010-30333	Supplies for PD Room 1	109.06			
24-4040-30210	Order# 113-6154441-0797814	163.91			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127415	09/18/2023	24-4040-30210	Order#113-3034535-5256221	17.99
				Order# 113-3381847-4549040	13.99
			24-8010-30416	i-Ready training snacks and drinks	118.94
			24-8010-30396	mentoring meetings supplies	13.96
			24-1050-30656	MoASSP - conference registration	616.00
Asian Food Solutions Inc	0000127453	09/22/2023		Tang chkn, gnrl chkn, hny chkn- FS	3,092.00
AT&T	0000127455	09/22/2023		Phone service	329.87
				Phone service	363.45
	0000127456	09/22/2023		Phone service	724.15
Aurora R-8 School District	0000127457	09/22/2023	24-1050-30543	Softball Tournament Entry Fee	250.00
Barns, Michael	0000127398	09/15/2023		Boys soccer- CJ Vs Ft. Scott	155.00
Battery Outfitters Inc	0000127458	09/22/2023		Batteries- OM	191.16
Battitori, Tony	0000127297	09/05/2023		Football- CJ Vs Webb City	90.00
Bill's Electric Inc	0000127282	09/01/2023	24-0000-30572	HS Power Pole Install	2,860.00
Bindel, Amos	0000127371	09/11/2023		Football officer- CJ Vs Neosho	75.00
Binky Guy Textiles LLC	0000127327	09/08/2023	24-1050-30526	Invoice #29807	2,512.00
Boyd, Sherry Lynn	0000127480	09/22/2023		Shoe reimbursement	50.00
Bratcher, Kaleb	0000127298	09/05/2023		Football- CJ Vs Webb City	90.00
	0000127384	09/13/2023		Football- CJ Vs Neoso	90.00
Brien, Malachi	0000127299	09/05/2023		Football chains- CJ Vs Webb City	20.00
Briley, Christopher	0000127385	09/13/2023		Vollebyball- CJ Vs Webb City	98.30
Bruffett Chiropractic LLC	0000127459	09/22/2023		DOT physical- Miller	80.00
Brummett, Caitlyn DeAnn	0000127492	09/22/2023	24-1050-30654	Travel Reimbursement - Food Insecurity Day @	179.30
BSN Sports Inc	0000127460	09/22/2023	24-1050-30596	Invoice # 922560087	738.50
Buholt, Hillarie	0000127321	09/08/2023		Volleyball- CJ Vs Aurora	190.00
C & H Heating Air Conditioning	0000127461	09/22/2023		Replaced roof top unit K-1	8,750.00
Campbell, Bo	0000127379	09/12/2023		Softball- CJ Vs Seneca	165.00
Canon Financial Services Inc	0000127283	09/01/2023		Copier lease payment	2,062.61
Cargill Kitchen Solutions Inc	0000127462	09/22/2023		Bcn, egg & cheese & Stk cngl- FS	585.35
Carl Jct HS Activity	0000127463	09/22/2023	24-1050-30636	SWMMEA - reimbursement for honor choir auditi	341.00
	0000127329	09/08/2023		Refund for Domino's charge TSA	4.28
			24-1050-30502	Reimbursement for cheer mats	400.00
Carl Jct Int Activity	0000127464	09/22/2023	24-4060-30613	Target - glue, teaching cha	14.19
				HomeGoods - organizers	39.97
				Hobby Lobby - art	28.43
				TJ maxx - stationary	5.99
				Target - storage tray	19.43
				TeachersPayTeachers - math, language, reading	40.71
Carthage High School	0000127328	09/08/2023	24-1050-30499	Soccer Tournament entry fee	175.00
CDW Government LLC	0000127284	09/01/2023	24-8000-30306	Elmo TT-12W STEM-CAM - document camera -- Mfg	1,319.76
Central States Bus Sales Inc	0000127465	09/22/2023		Cooling fan	354.28
				Mirror assy, mirror arm- PT	326.31
				Tank surge assembly- PT	601.90
				Tank surge assembly	601.90

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Central States Bus Sales Inc	0000127465	09/22/2023		Windshield, trim, seal- PT	1,069.59
Certified Laboratories	0000127466	09/22/2023		Biodiesel- all season 55 gal	2,790.20
cfm Distributors Inc.	0000127330	09/08/2023		Control pres head	860.00
Charles D Jones & Co Inc	0000127467	09/22/2023		Refrigerant, capacitor	294.48
				Cond motor, capacitor, thermostat	176.52
				Thermostat, contactor- OM	112.91
				Ice mach cleaner, coil cleaner, air filters	242.24
				Stat wire, forged brass tee- OM	91.62
Chris` Key Shop	0000127468	09/22/2023		Repair lock HS	60.00
City of Carl Junction	0000127331	09/08/2023		Practice field water	845.08
				Ball field water	18.30
				K-1 water	16.58
				ISC water	88.81
				2/3 water- OM	137.95
				Intermediate water- OM	112.65
				High school water- OM	145.81
				Junior High water- OM	69.52
				K-1 water- OM	1,425.89
				High school water- FS	2.06
				K-1 water	23.33
				2/3 water- FS	3.70
				Intermediate water- FS	0.59
				Junior High water	1.26
				Bus barn water	292.38
	Central office water	36.96			
Clark, Roger	0000127324	09/08/2023		Softball- CJ Vs Nixa	153.50
Coleman, Courtney	0000127332	09/08/2023		Lunch acct refund- Mason	59.35
Commercial Glass & Metal Inc	0000127469	09/22/2023		Repair at the Intermediate- OM	538.00
	0000127333	09/08/2023		Door parts	1,323.84
Consier, Allison	0000127334	09/08/2023		Lunch acct refund- Jameison	9.45
				Lunch acct refund- Kieazer	11.00
Consolidated Electrical Dist Inc	0000127335	09/08/2023		120V occ sen	45.00
				Fluor lamps- OM	126.00
Continental Research Corporation	0000127470	09/22/2023		Super trap, patch- OM	617.65
Cook, Phillip Paul	0000127285	09/01/2023		September car allowance	750.00
Cool School Shoppe	0000127474	09/22/2023		White T-shirts- School Lunch Hero- FS	340.00
Corbett, Caroline E	0000127481	09/22/2023	24-4040-30663	Teachers Pay Teachers Reimbursement	78.75
Covert Electric Supply Inc	0000127336	09/08/2023		Lockout breaker- OM	42.81
Creekmoore, Robert	0000127311	09/06/2023		Volleyball- CJ Vs McDonald County	200.00
Culligan of Joplin	0000127337	09/08/2023		Monthly water service	25.50
				Salt solar- OM	598.50
Curriculum Associates LLC	0000127471	09/22/2023	24-8010-30667	CJ Primary 2-3 - i-Ready Personalized Instruc	10,026.22
				CJ Intermediate - i-Ready Personalized Instru	8,344.06
				CJ Junior High - i-Ready Personalized Instruc	9,837.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Custom Meeting Planners of MO LLC	0000127419	09/18/2023	24-0000-30642	conference- Robyn Acker	250.00
Cutting Loose Graphics	0000127472	09/22/2023	24-1050-30640	Invoice #25793	192.50
Darby, Donald	0000127325	09/08/2023		Softball- CJ Vs Nixa	153.50
DeMasters, Gretchen Ann	0000127473	09/22/2023	24-4060-30717	TeachersPayTeacers - computer lab curriculum	120.50
Diamond Chemicals LLC	0000127475	09/22/2023		Weed killer- OM	623.97
Dodds, Parker	0000127300	09/05/2023		Football chains- CJ Vs Webb City	20.00
	0000127380	09/12/2023		Football chains- CJ Vs Neosho	20.00
Doss, Tim	0000127386	09/13/2023		Softball- CJ Vs Neosho	160.00
Doubledde, Ruby W	0000127476	09/22/2023		Shoe reimbursement	45.68
Driskill, David J	0000127478	09/22/2023	24-1050-30595	Travel Reimbursement - soccer supervision @ L	147.40
e3 Gordon Stowe	0000127505	09/22/2023	24-4040-30660	Audiometer Calibration	100.00
				Audiometer calibration	47.00
Edens, Julie F	0000127483	09/22/2023		Shoe reimbursement	50.00
Eisenhauer, Heidi	0000127341	09/08/2023		Lunch acct refund- Kasch	280.00
Ellis,James	0000127344	09/08/2023		Monthly spraying	300.00
	0000127511	09/22/2023		Spray buildings	300.00
Fain, Robert	0000127372	09/11/2023		Football- CJ Vs Neosho	140.00
Farley, Joshua	0000127316	09/07/2023		Volleyball- CJ Vs McDonald County	90.00
	0000127387	09/13/2023		Football- CJ Vs Neosho	90.00
Farris, Charlotte Sonia	0000127488	09/22/2023		Shoe reimbursement	38.24
Farris, Lauren	0000127399	09/15/2023		Volleyball- CJ Vs Willard	55.20
Flood, Darin	0000127317	09/07/2023		Volleyball- CJ Vs McDonald County	90.00
	0000127388	09/13/2023		Volleyball- CJ Vs Webb City	90.00
Follett Content Solutions LLC	0000127499	09/22/2023	24-8000-30602	CARL JUNC PRIM SCH	999.00
				CARL JUNC PRIM SCH	195.00
				CARL JUNCTION HIGH SCH	999.00
				CARL JUNCTION HIGH SCH	195.00
				CARL JUNCTION INTERM SCH	999.00
				CARL JUNCTION INTERM SCH	195.00
				CARL JUNCTION JR HIGH SCH	999.00
				CARL JUNCTION JR HIGH SCH	195.00
				CARL JUNCTION PRIM 2-3	999.00
				CARL JUNCTION PRIM 2-3	195.00
Fort, Darla G	0000127493	09/22/2023		Shoe reimbursement	50.00
Four State Maintenance Supply Inc	0000127500	09/22/2023		Genesan, odor elim, degreaser- OM	2,526.02
				Light duty polishing pad- OM	101.97
				Alliance high shine finish- OM	545.05
				Towels, tissue- OM	412.95
				Towels, tissue, cleanser, liners- OM	1,450.37
				Chariot strainer- OM	20.10
				Liners, tissues, towels, cleanser- OM	1,251.49
				Rinse clear, power clean, descaler- FS	195.15
				Conquest, rinse clear, power clean, descaler	274.68
	Towels, tissue, cleanser, sanit- OM	1,301.82			

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Four State Maintenance Supply Inc	0000127500	09/22/2023		Wet strip pad return	-70.00
				Towels, tissues, liners- OM	1,082.48
				Chariot strainer- OM	13.30
				Charcoal 6.7, edging- OM	428.88
				Steel oil- FS	86.81
				Light duty polish pad- OM	13.30
				Conquest	83.53
				Rinse clear, power clean, descaler- FS	312.70
				Conquest, rinse clear, descaler- FS	216.11
Fox, Craig W	0000127339	09/08/2023	24-2050-30537	PLTW lab	24.90
Franks, Dustin	0000127389	09/13/2023		Boys soccer- CJ Vs Nixa	150.00
fstop Publications LLC	0000127501	09/22/2023		Tax rate hearing notice	101.00
				Revised lunch policy notice	183.50
Gage Foods	0000127502	09/22/2023		Pasta meals & cookies	2,722.59
				Pasta meals & cookies- FS	2,747.64
Gannaway, Bill	0000127301	09/05/2023		Football- CJ Vs Webb City	90.00
Gilbert, Mason	0000127381	09/12/2023		Football chains- CJ Vs Neosho	20.00
Goff, Michelle	0000127443	09/21/2023		Football- CJ Vs Joplin	120.00
GoFresh	0000127503	09/22/2023		Jr high FS food supply	536.67
				Jr High FS food supply	293.57
				Intermdiate FS food supply	449.26
				Intermediate FS food supply	29.73
				Intermediate FS food supply	688.52
				2/3 FS food supply	285.68
				2/3 FS food supply	68.05
				K-1 FS food supply	517.21
				High school FS food supply	1,278.68
				K-1 FS food supply	59.46
				K-1 FS food supply	546.06
				High school FS food supply	48.39
				High school FS food supply	840.03
				2/3 FS food supply	175.99
Gold Star Foods	0000127504	09/22/2023		FS food supply	228.00
				FS food supply	408.00
				Credit for chicken strips HS	-8.00
				Credit for apples, and chicken K-1	-16.00
				Apply outstanding credit	-210.61
Gourley, Jerry	0000127373	09/11/2023		Football- CJ Vs Neosho	157.00
Greninger, Mike	0000127444	09/21/2023		Football- CJ Vs Joplin	120.00
Grosse, Robin Ann	0000127288	09/01/2023		Mileage reimbursement- bank trips	93.50
Guin Mundorf LLC	0000127506	09/22/2023		Professional services for multiple issues	1,265.50
Harps Food Store Inc	0000127507	09/22/2023		Bread 5/26/23- FS	114.74
				Applied cash credit	-0.04
Heartland Payment System	0000127508	09/22/2023		Annual menu planning & records	225.00

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Hogan, Adam	0000127390	09/13/2023		Volleyball- CJ Vs Webb City	90.00
Hogard,Susan	0000127343	09/08/2023	24-2050-30577	travel reimbursement	91.30
Hogelin, Jim	0000127445	09/21/2023		Football- CJ Vs Joplin	120.00
Imagine Learning LLC	0000127496	09/22/2023	24-1050-30055	IS Teaching per Semester (18 week) Course	2,200.00
IXL Learning	0000127509	09/22/2023	24-8010-30627	Upgrade IXL site license (Math and ELA studen	2,550.00
			24-8010-30202	Upgrade IXL site license (Math and ELA in gra	6,151.00
Jeff Asbell Excavating & Trucking	0000127510	09/22/2023	24-0000-30740	Culvert Install on Property on JJ Hwy	3,100.00
Joe Harding Inc	0000127512	09/22/2023		Reach in fridge glass door Intermediate	2,348.88
				Steam tables, water pan- FS	92.75
				Pump & cap snap- FS	26.85
Johnson, Brayden	0000127302	09/05/2023		Boys soccer- CJ Vs Central	167.50
	0000127312	09/06/2023		Boys soccer- CJ Vs Ozark	167.50
Johnstone Supply #19	0000127345	09/08/2023		ice machine sanitizer	11.92
	0000127513	09/22/2023		Cond motor, capacitor- OM	261.00
				Coil voltage, plier terminal- OM	42.30
Joplin Globe	0000127346	09/08/2023		Surplus publication	50.86
Joplin High School	0000127347	09/08/2023	24-1050-30560	Volleyball Tournament Entry Fee	200.00
	0000127514	09/22/2023	24-1050-30641	Cross Country Entry Fee	150.00
Joplin Supply Company Inc	0000127348	09/08/2023		Split bolt conn, rubber tape	68.60
JW Pepper & Son Inc	0000127515	09/22/2023	24-2050-30704		273.48
				sheet music	390.74
					154.70
Koger, Brenlea Diane	0000127340	09/08/2023	24-0000-30672	CPR training 8/23/23	29.60
Lahm,Chris	0000127313	09/06/2023		Volleyball- CJ Vs McDonald County	180.00
Lakeshore Learning Materials	0000127516	09/22/2023	24-4040-30025	Colored Craft Sticks	9.99
				Giant Washable Color Ink Pads- Set 1- Set of	22.99
				Regular Dot Art Painters- Set of 4	12.99
				Ready to Write! Prompt Box	69.99
				Mastering Addition Dominos	12.99
				Mastering Subtraction Dominos	12.99
				Splash! JR. Middle Sounds Game	11.99
				Splash! Jr. Ending Sounds Game	11.99
				Splash! Jr. Beginning Sounds Game	11.99
				Sequencing Numbers 1-20 Puzzle- Set of 3	29.99
				Dinosaurs Floor Puzzle	16.99
				Shipping	33.75
				Lashley, Mark	0000127446
Lauderdale, Valeska	0000127349	09/08/2023	24-1050-30533	2023 CJ Fall Show Guard show Choreography	2,000.00
Liberty Utilities	0000127287	09/01/2023		HS concession	574.29
	0000127342	09/08/2023		Electric service- OM	55,353.91
				Electric service- PT	47.15
				Electric service- FS	812.72
	0000127497	09/22/2023		Internet & enet	750.00
			Internet	2,000.00	

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Linscheid,Heather	0000127350	09/08/2023	24-0000-30674	CPR training 8/23/23	37.00
Locke Supply Co	0000127517	09/22/2023		PVC male adaptor	2.92
	0000127351	09/08/2023		Reel, flex tight, conn- OM	36.60
				Pipe natural- OM	16.54
	0000127518	09/22/2023		Coated, sealant, PVC cement, adaptor-OM	93.53
	0000127351	09/08/2023		3 ton unit, hail guard, curb adapt	4,640.00
Lockwood, Joel	0000127352	09/08/2023		Lunch acct refund- Asia	22.65
Lopez-Durman, Marcus	0000127447	09/21/2023		Football chains- CJ Vs Joplin	20.00
Lorimer, Brian	0000127303	09/05/2023		Volleyball- CJ Vs Joplin	140.00
	0000127400	09/15/2023		Volleyball- CJ Vs Willard	140.00
Love, Tay	0000127374	09/11/2023		Football- CJ Vs Neosho	140.00
	0000127391	09/13/2023		Football- CJ Vs Neosho	90.00
Massey, Stacey Dawn	0000127484	09/22/2023	24-4060-30719	Walmart classroom supplies - five 3-drawer ca	77.40
				Amazon - mop/broom, dry erase board	20.21
McCully, Rick	0000127382	09/12/2023		Softball- CJ Vs Seneca	170.00
McWilliams, Benny Alan	0000127489	09/22/2023	24-1050-30585	Travel Reimbursement - Livestock show @ Ozar	82.50
				Travel Reimbursement - Livestock show @ Misso	184.80
				Travel Reimbursement - Livestock Show @ Misso	184.80
				Travel Reimbursement - Small Exhibit Delivery	56.10
Meadows, Wraime	0000127314	09/06/2023		Boys soccer- CJ Vs Ozark	158.00
Medco Supply Company	0000127519	09/22/2023	24-1050-30050	Medical Supplies	660.54
					328.91
					1,421.90
Mediacom	0000127520	09/22/2023		DVR service	37.32
Merwin, Jana Lynn	0000127479	09/22/2023	24-4060-30807	32" Infinity table for PBIS room	999.99
			24-4060-30781	Henkle"s Ace Hardware - keys for admin offic	8.97
				Staples - desk calendar for admin office	16.99
MHC Kenworth	0000127353	09/08/2023		Coolant	32.10
	0000127521	09/22/2023		Wiper clean- PT	62.16
				Tube, oil drain- PT	34.46
				Fuel injector- PT	3,288.99
				Water pump kit- PT	172.47
Missouri Dept of Public Safety	0000127522	09/22/2023		Operating certificate- HS lift	25.00
Missouri School Boards Assoc	0000127523	09/22/2023		2023 MSBA Conference registration- Dr Cook	299.00
Missouri State University	0000127416	09/18/2023	24-1050-30787	Golf Entry Fee	175.00
Mitchell, W. Jay	0000127375	09/11/2023		Football - CJ Vs Neosho	140.00
Morris, Amanda	0000127354	09/08/2023		Lunch account refund- Gatlin	8.20
				Lunch account refund- Briar	12.35
MV Foods LLC	0000127524	09/22/2023		Jr High pizza	330.75
				High school pizza	441.00
				Intermediate pizza- FS	227.85
Myers, Gina Lynn	0000127495	09/22/2023		Shoe reimbursement	50.00
Nardone Bros. Baking Co	0000127525	09/22/2023		Pepp pizza, breakfast flatbreads- FS	667.80
Nate's Lawn and Landscape, Inc	0000127526	09/22/2023		Gypsum, fert & aeration- Baseball	1,670.00

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Nate's Lawn and Landscape, Inc	0000127526	09/22/2023		Gypsum, fert & aeration- Soccer field	1,535.00	
				Gypsum, fert & aeration- Softball	1,275.00	
National Elevator Inspection Serv	0000127528	09/22/2023		Annual inspection- HS lift	143.00	
National Fastener Corp	0000127527	09/22/2023		Nutsetter, phil flat, drill bit- OM	114.74	
Neal, Tessa Marie	0000127494	09/22/2023		Shoe reimbursement	48.95	
Neria, Rich Gene	0000127529	09/22/2023	24-1050-30647	Travel reimbursement	0.00	
				September phone allowance	100.00	
				Travel Reimbursement - Academy @ Joplin	11.00	
				Travel Reimbursement - softball supervision @	70.40	
				Travel Reimbursement - volleyball supervision	92.40	
				Travel Reimbursement - softball supervision @	92.40	
				Travel Reimbursement - Panara @ Joplin	11.00	
				Travel Reimbursement - Soccer supervision @ C	20.90	
			24-1050-30647	Travel Reimbursement - tennis supervision @ N	99.00	
				Travel reimbursement	0.00	
				Travel Reimbursement - Chris Lock @ Joplin	11.00	
				Travel Reimbursement - Home Depot @ Joplin	11.00	
				Travel Reimbursement - AD mtg @ Joplin	11.00	
				Travel Reimbursement - Chris Lock @ Joplin	11.00	
Nevada High School	0000127355	09/08/2023	24-1050-30500	Volleyball Tournament Entry Fee	200.00	
O'Reilly Automotive Stores Inc	0000127392	09/13/2023		Supplies- OM	11.74	
				Supplies- PT	1,224.62	
Ott Food Products	0000127530	09/22/2023		Salad dressings	106.65	
Otto, Sherri Lee	0000127490	09/22/2023		Shoe reimbursement	48.63	
Ozark Athletic Supply	0000127531	09/22/2023	24-1050-30694	Invoice #69625	471.00	
Ozark Crane	0000127532	09/22/2023		Crane service	616.00	
Ozark Volleyball	0000127356	09/08/2023		Volleyball officials assigning fee- JH	50.00	
				Volleyball officials assigning fee- HS	40.00	
Pearson Education K12 Inc	0000127533	09/22/2023	24-8120-30603	Shipping & Handling	25.07	
				KTEA protocols, BASC protocols & CASL-2 proto	501.40	
Phoenix Home Care, Inc	0000127534	09/22/2023	24-8120-30635	Personal Nurse - Ashley Long - June 8,9,13,14	2,857.14	
				Personal Nurse - Genaro Cifuentes - June 12 &	617.76	
Pietrzak, Nancy Ann	0000127491	09/22/2023		Shoe reimbursement	50.00	
Pilgrim's Pride Corporation	0000127535	09/22/2023		Pcorn nug, brst chnk, home brd strips- FS	1,173.60	
Pitney Bowes Global Financial Serv	0000127357	09/08/2023		Postage machine lease payment	872.28	
Plank, Melody Amber	0000127485	09/22/2023		Shoe reimbursement	27.98	
			0000127289	09/01/2023	September car allowance	500.00
			0000127536	09/22/2023	Mileage reimbursement- SWMASA meeting	87.67
	0000127289	09/01/2023		September phone allowance	100.00	
Rector, Ray D.	0000127393	09/13/2023		Football- CJ Vs Neosho	90.00	
Rhinehart, Kevin	0000127304	09/05/2023		Football- CJ Vs Webb City	90.00	
Rich Products Corp	0000127537	09/22/2023		Cheese sticks	507.50	
Richmond, Jared B	0000127538	09/22/2023		September phone allowance	100.00	
Rini O'Neil, PC	0000127539	09/22/2023		Review materials for license renewal	19,117.50	

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Rogers, Dan	0000127394	09/13/2023		Softball- CJ Vs Neosho	150.00
Royal Publishing	0000127540	09/22/2023	24-1050-30696	Invoice #8096265	225.00
Rutherford, Joel	0000127305	09/05/2023		Boys soccer- CJ Vs Central	185.00
S & H Farm Supply, Inc.	0000127359	09/08/2023		2.6oz ultra	26.28
Sabbag, Jamil Fabbri	0000127395	09/13/2023		Boys soccer- CJ Vs Nixa	153.50
Sams Club/ Synchrony Bank	0000127370	09/08/2023	24-1050-30486	cabinets	908.92
			24-1050-30513	Supplies for counseling mtg	24.88
				BTSS meeting- PT	326.77
			24-1050-30497	Supplies	44.98
				CJ design	219.98
				CJ design	219.98
Satterlee Plumbing,Htg & Air Cond	0000127360	09/08/2023		Sewer machine	570.00
				Plumbing service	2,111.04
	0000127541	09/22/2023		Sewer machine- cleared line	570.00
				Press ball valve- Diagnose & install	299.56
				Spring check valve Intermediate- OM	647.50
				Clear PVC pipe- HS	156.89
		Cleaned cond line & elbow exhaust - OM	550.00		
Scholastic Classroom Magazine	0000127542	09/22/2023	24-2050-30707	Scope Magazine	571.29
Scholastic Inc	0000127543	09/22/2023	24-4060-30778	Scholastic News for 4th grade students - digi	161.70
				Scholastic News for 4th grade students	1,078.20
				Scholastic News for 5th grade students	1,737.10
				Storyworks - digital	688.50
				Storyworks - classroom reading materials	2,207.40
				Shipping & Handling	502.28
School Lunch Solutions	0000127544	09/22/2023		Trky bcn, burritos, marinara sauce- FS	2,608.66
School Nurse Supply Inc	0000127545	09/22/2023	24-4040-30773	2/3 Nurse Supplies	50.36
			24-4040-30665	Intermediate Nurse Office Supplies	361.95
			24-4040-30773	JH Nurse Equipment	270.75
School Outfitters	0000127546	09/22/2023	24-4060-30247	Magnetic dry erase board 4X4	325.80
				Magnetic dry erase board 6X4	395.64
				Shipping & handling	276.99
				Valu-tak cork bulletin board	88.88
School Specialty LLC	0000127547	09/22/2023	24-4040-30040	School Smart Ruled Index Cards	8.93
				Astrobright Card Stock	202.54
				School Smart Ruled Sentence Strips	117.45
				Lee 3-Line Removable Highlighter tape	60.90
				Prang Medium Weight Construction Paper-Holida	89.37
				Teacher Created Resources Smart Start Writing	412.08
				Prang Medium Construction Paper-Orange	28.80
	0000127291	09/01/2023	24-4040-30281	Paper Mate Write Bros Medium Tip, Red	8.37
	0000127547	09/22/2023	24-4040-30040	Bananagrams Vocabulary Game	19.95
				Highland Notes, Yellow, 12 pads	154.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
School Specialty LLC	0000127547	09/22/2023	24-4040-30040	School Smart Chart Paper Pad	290.64	
				Pacon Manuscript Chart Tablet	175.44	
				Teacher Created Resources Story Paper	436.32	
			24-4040-30038	School Smart Stapler Individual Set	10.39	
				Schoolgirl Style Twinkle Twinkle You're A ST	10.39	
				Prang Medium Weight Construction Paper-Holida	89.37	
				24-4040-30040	Astrobright Colored Paper pack of 500	23.85
	0000127291	09/01/2023	24-4040-30281	Array Multi-Purpose Paper Pack of 500	22.55	
	0000127547	09/22/2023	24-4040-30281	Crayola Washable Markers, set of 200	59.20	
	0000127547	09/22/2023	24-4040-30038	Magna-Tikes Megna-Qubix set of 29	25.05	
	0000127291	09/01/2023	24-4040-30281	Carson Dellosa Scalloped Boarder Set- Variety	13.64	
	0000127547	09/22/2023	24-4040-30281	School Smart Magnet Button Assortment	6.95	
				Crayola Colored Pencil Classpack	30.61	
				24-4040-30038	Teacher Created Resources Better Than Paper B	16.44
				24-4040-30040	Prang Medium Weight Construction Paper	26.03
				24-4050-30292	dividers	6,911.90
				24-4040-30038	School Smart Ruled Sentence Strips-100pk	4.35
School Smart Sentence Strips Neon Assorted Co					9.81	
			Ready2Learn Jumbo Circular Washable Stamp Pad	5.71		
			Ready2Learn Washable Stamp Pad-Blue	3.63		
Shellenbarger, Robert	0000127318	09/07/2023		Volleyball- CJ Vs McDonald County	130.00	
	0000127396	09/13/2023		Volleyball- CJ Vs Webb City	90.00	
Sherwin Williams	0000127548	09/22/2023	24-4060-30670	Paint for 4th grade bathroom stalls	68.94	
				one additional gallon of above paint	68.94	
	0000127361	09/08/2023		White paint- OM	156.64	
Shipman, Brittany	0000127362	09/08/2023		Red paint- OM	142.02	
				Lunch acct refund- Alexia	17.40	
			Lunch acct refund- Ava	21.00		
Sign Designs	0000127364	09/08/2023		HS EMC board- football field	85.00	
Sisseck, Aden	0000127306	09/05/2023		Volleyball- CJ Vs Joplin	56.50	
SMCAA	0000127549	09/22/2023	24-8010-30434	Curriculum Director Level II Cohort	350.00	
Springfield Grocer Company	0000127550	09/22/2023		K-1 general supplies	172.86	
				2/3 FS general supplies	323.13	
				Intermediate FS general supplies	218.95	
				Jr High FS general supplies	409.81	
				High school FS general supplies	492.33	
				High school FS food	11,256.40	
				Jr High FS Ala carte	563.54	
				K-1 FS food	4,273.63	
				High school FS	1,215.08	
				K-1 food Y program	236.24	
				2/3 FS food	4,479.39	
	Intermediate FS food	4,787.67				

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Springfield Grocer Company	0000127550	09/22/2023		Jr High FS food	5,633.66
Springfield Public Schools	0000127365	09/08/2023	24-1050-30501	Softball Entry Fee	325.00
Staples Contract & Commercial Inc	0000127320	09/08/2023	24-4050-30546	classroom supplies purchased at staples	656.08
					79.98
					45.07
					33.99
					23.99
					34.49
					41.59
					644.15
					31.99
					26.79
			24-4060-30231	G/T classroom supplies - craft materials, mod	71.88
					37.99
					30.52
					72.99
			24-4050-30546	classroom supplies purchased at staples	63.58
					19.52
			24-4040-30042	Office order from Staples	9.08
					7.13
					7.84
					2.88
			24-4060-30231	G/T classroom supplies - craft materials, mod	32.29
					42.09
			24-4040-30042	Office order from Staples	61.87
					53.80
					65.67
					281.01
12.01					
17.94					
176.36					
29.96					
15.98					
86.35					
11.21					
73.65					
24-2050-30189	office supplies	1,070.20			
24-2050-30242	Black paper	87.89			
	Desk sign- DP	65.67			
24-4040-30042	Office order from Staples	12.55			
		120.84			
24-1050-30162	binders	15.12			
24-1050-30141	Classroom supplies	35.98			
		46.55			

Sept 2023 BOE Detailed invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000127320	09/08/2023	24-1050-30078	Science Department supplies	100.78
					47.19
			24-4040-30042	Office order from Staples	5.50
					6.93
			24-1050-30160	Staples - supplies	11.59
			24-1050-30158	ink	514.69
			24-4040-30228	Aimee Russel - 23-24 supply order	12.29
					12.98
				Whtbrd, expo starter set- DP	64.22
			24-2050-30361	toner cartridge	99.65
			24-4040-30228	Aimee Russel - 23-24 supply order	31.39
					16.09
			24-4040-30548	Beginning of Yr supplies/paper PreK	19.59
24-1050-30157	Supplies	122.52			
24-1050-30160	Staples - supplies	765.73			
		361.64			
Star Wholesale Supply	0000127551	09/22/2023		Flr mnt bowl- OM	121.85
				Lav faucet, flex supply	213.70
				hand sink, spout, faucet body- OM	397.81
				Applied partial credit return items	-700.00
Starchman, Jennifer Desiree	0000127487	09/22/2023	24-8010-30675	Elevate Academy Science of Reading online reg	90.00
Starks, Blake	0000127307	09/05/2023		Football chains- CJ Vs Webb City	20.00
	0000127383	09/12/2023		Football chains- CJ Vs Neosho	20.00
Stericycle Inc	0000127363	09/08/2023		Shred service	831.49
Stewart, Kyler	0000127448	09/21/2023		Football chains- CJ Vs Joplin	20.00
Stewart, Tony	0000127449	09/21/2023		Football chains- CJ Vs Joplin	20.00
Strait, Carrie Rae	0000127486	09/22/2023		Shoe reimbursement	50.00
Studies Weekly	0000127552	09/22/2023	24-4060-30669	Online - 4th Grade US Studies Weekly	2,186.25
Suarez, Jose	0000127397	09/13/2023		Boys soccer- CJ Vs Nixa	155.00
	0000127401	09/15/2023		Boys soccer- CJ Vs Ft. Scott	155.00
Sundy, Kerri Michelle	0000127338	09/08/2023	24-0000-30673	CPR training 8/23/23	37.00
SWMASA	0000127553	09/22/2023		Membership renewal- Dr. Pyle	50.00
Tasty Brands LLC	0000127554	09/22/2023		Pizza boli, pizza boli bites- FS	1,234.77
				Lasagna rollups, PizzaBoli- FS	2,096.02
Thresher, Chris	0000127308	09/05/2023		Boys soccer- CJ Vs Central	153.50
	0000127315	09/06/2023		Boys soccer- CJ Vs Ozark	153.50
	0000127402	09/15/2023		Boys soccer- CJ VS Ft. Scott	153.50
Tomo Drug Testing	0000127498	09/22/2023		DOT 5 panel- Guerrero	76.00
Toner Connection LLC	0000127555	09/22/2023		Toner cartridge	69.95
				Toner cartridge- FS	111.90
Total Communications Inc	0000127366	09/08/2023		Vape sensor install	2,340.00
				Test bells	85.00
				Trim wiring- service call	85.00
Tourtillott,Devon	0000127563	09/22/2023		Volleyball- CJ Vs Nixa	180.00

Sept 2023 BOE Detailed invoice Register

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Trane Parts Center	0000127367	09/08/2023		Contactora	30.56
	0000127556	09/22/2023		Refrigeration dual circuit- OM	560.08
				Vac max- OM	44.56
True Engineering Group LLC	0000127403	09/15/2023	24-0000-30567	lighting energy analysis	20,000.00
UniFirst Corporation	0000127368	09/08/2023		Uniform service 8/31- OM	118.87
	0000127557	09/22/2023		Uniform service 9/14/23-OM	118.87
				Uniform service 9/7/23- OM	118.87
	0000127368	09/08/2023		Uniform service 8/24- PT	53.97
				Uniform service 8/31/23- PT	53.97
				Uniform service 9/7/23- PT	53.97
	0000127557	09/22/2023		Uniform service 9/14/23- PT	53.97
				Uniform service 8/17- OM	118.87
0000127368	09/08/2023		Uniform service 8/24- OM	118.87	
Wakefield, Leela	0000127319	09/07/2023		Volleyball- jumbotron	40.00
	0000127309	09/05/2023		Volleyball jumbotron	40.00
	0000127322	09/08/2023		Volleyball jumbotron- CJ Vs Aurora	40.00
	0000127417	09/18/2023		Table worker Volleyball- CJ Vs Willard	40.00
Wall, Jesse W	0000127477	09/22/2023		September phone allowance	100.00
Wampler, Chet	0000127376	09/11/2023		Football- CJ Vs Neosho	140.00
Ward, Courtnie	0000127369	09/08/2023		Lunch account refund- Adley	11.80
				Lunch account refund- Dak	13.00
Warner, Taylor John Charl	0000127482	09/22/2023		September phone allowance	100.00
Webb City Florist & Greenhouse	0000127558	09/22/2023		Plant- Clifford Fitzpatrick	55.00
				Plant- Glendora Maples	43.00
Westerman,Joe	0000127559	09/22/2023		Freight- CFM	24.60
Wilson Language Training	0000127560	09/22/2023	24-8010-30412	Foundations Multi-Level Kit K-2 shipping	1,310.00 104.80
Wilson, Jeffrey	0000127310	09/05/2023		Volleyball- CJ Vs Joplin	180.00
	0000127323	09/08/2023		Volleyball- CJ Vs Aurora	180.00
	0000127564	09/22/2023		Volleyball- CJ VS Nixa	180.00
Wilson, Theresa E	0000127286	09/01/2023		September car allowance	500.00
Wilson`s Ready Mix & Precast	0000127561	09/22/2023		Balance due- 3500 mix	287.50
				#3500 mix, fiber	272.50
				#3500 mix	1,270.00
Woodriver Energy LLC	0000127562	09/22/2023		Natural gas service- OM	1,643.58
				Natural gas service- PT	57.35
				Natural gas service- FS	27.51
Young, Chandler	0000127404	09/15/2023		Volleyball- CJ Vs Willard	198.00