

Oct 2023 BOE Detailed invoice register

Selection Criteria : Check # Range From 127802 To 12795 | Check # Range From 127797 To 127799 | Check # Range From 127785 To 127788 | Check # Range From 127766 To 127767 | Check # Range From 127703 To 127754 |
 Check # Range From 127611 To 127701 | Check # = 6258 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4 State Fence Inc	0000127714	10/10/2023	24-0000-30877	materials and installation of perm vinyl fenc	23,209.00
Access Elevator & Lifts inc	0000127611	10/02/2023		Perf prevt maint & annual safety test	420.00
AGParts Worldwide Inc	0000127613	10/02/2023	24-8000-30073	PLASTIC LCD TOP COVER WITH WIFI	144.75
All Inclusive Rec LLC	0000127715	10/10/2023		Little Tikes rail rider trolley	1,571.24
Allied Services LLC	0000127646	10/02/2023		Trash service- Intermediate	652.45
				Trash service- K-1	652.45
				Trash service- ISC	539.20
				Trash service- Bus Barn	105.44
				Trash service- Preschool	298.35
				Trash service- High school	1,178.55
				Trash service- Jr High	652.45
Anderson, Chris	0000127684	10/06/2023		Football- CJ Vs Carthage	120.00
Apple Inc	0000127612	10/02/2023	24-1050-30389	Personalized 10.2 lpad	2,392.00
	0000127653	10/02/2023	24-8120-30682	STM Dux Plus Duo for 10.2 inch IPAD	399.60
				STM Dux Plus for iPad 10th Gen, Red	59.95
Arvest Bank	0000127766	10/12/2023	24-4040-30018	23-24 Supplies for Teachers	317.67
			24-4040-30601	Amazon Purchase for Valdois	7.47
				Correct Amazon order paid incorrectly on Sept	11.98
			24-4040-30509	Amazon order for Discovery Junction/Shoemaker	33.39
			24-4040-30662	Sams Pcard Purchase/Discovery Junction	34.37
			24-4040-30765	Sticky Notes and Flash Cards for Office	25.73
			24-4050-30653	classroom supplies purchased at teacherspayte	22.50
				classroom supplies purchased at amazon	128.56
			24-4050-30336	shipping	11.59
			24-4050-30867	classroom supplies purchased at amazon	9.87
			24-4040-30718	Sam's Club Foam Flooring/Valdois	34.37
			24-4040-30821	Amazon PCard Purchase K-1 Office Mouse	9.99
			24-4050-30630	classroom supplies purchased at amazon	11.78
			24-4050-30653	classroom supplies purchased at walmart	27.62
			24-4060-30632	Amazon - labels for office	29.99
			24-4060-30631	Amazon supplies - clock, pictures, seats	185.47
			24-4050-30684	classroom supplies purchased at walmart	20.59
			24-4050-30685	classroom supplies purchased at amazon	24.95
			24-4050-30763	classroom supplies purchased at amazon	41.38
			24-4050-30336	classroom supplies purchased at schoolspecial	704.56
			24-4060-30738	Positive Promotions - coffee mugs	97.85
			24-4060-30617	Amazon supplies - stapler, velcro dots, hooks	16.42
			24-4050-30812	classroom supplies purchased at teacherspayte	11.99
			24-1050-30689	Sam's - Table & Chairs	127.94
			24-6010-30680	Water Cooler system	184.98
			24-4060-30624	Amazon supplies - books, binders, laminator	104.83

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023	24-4060-30814	Amazon - coffee, plates	36.67
			24-4060-30780	Amazon - cart, tickets, broom	72.63
			24-4060-30671	Amazon classroom supplies - notebooks, marker	158.97
				Amazon supplies - pencil sharpener, erasers	38.98
			24-4060-30708	Smartboards - mx replacement pen	47.45
			24-4060-30735	Amazon office supplies - letter opener, note	47.07
			24-4060-30972	Amazon - math practice, writing book, clipboa	158.57
				Walmart - lunch box storage, paper	52.98
			24-4060-30709	Staples chair for Gretchen's office	119.99
				Office Depot poster for Grant	15.99
			24-4060-30671	Amazon classroom supplies - notebooks, marker	7.60
			24-4060-30863	Amazon - chair for J.Pock, brackets for bathe	71.34
			24-4040-30644	Teachers Pay Teachers - Counselors	4.00
			24-4040-30789	Amazon Guidance Supplies	43.95
			24-4060-30808	SWIS Annual License	350.00
			24-4060-30810	Qty 8 USI Opti Clear Gloss 27"x250" 3mil wi	489.87
			24-4060-30775	Teachers Pay Teachers- social studies curricu	5.50
			24-4060-30972	Amazon - frame for Admin office	26.74
			24-4050-30714	classroom supplies purchased at amazon	8.49
			24-4060-30839	Amazon counseling supplies - alarm clock, fac	172.53
			24-4060-30972	Walmart - book	11.47
			24-4060-31013	Chairs4Less - 6 dollies for band chairs	559.77
			24-2050-30889	batteries	25.00
			24-1050-30639	amazon - supplies	26.98
			24-1050-30727	Office Depot - banner	65.65
			24-1050-30975	amazon - ink	73.88
			24-4040-30789	School Life Guidance Suplies	64.20
			24-4040-30866	NIMCO Red Ribbon Week Wristbands	48.00
				Shipping	13.00
			24-4040-30789	Amazon	19.79
				Hilton Hotels- MSPMA	352.06
				KFC- EA	15.25
			24-4060-30711	Red Ribbon Week ribbons	95.00
			24-1050-30637	amazon - supplies	17.16
			24-1050-30651	amazon - standing desk	64.59
			24-1050-30751	amazon - supplies	89.99
				Walmart- rotary	9.12
				Amazon	77.43
			24-8010-30825	mentoring snacks	24.50
				McDonald's	7.67
	KFC	19.59			
	Red Barn Cafe	20.12			
	Dollar General	76.85			
24-8120-30146	Room reservations while attending MO-CASE con	520.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023	24-8010-30713	Hampton Inn & Suites Columbia - 9/13-9/14 - T	140.15
				Mi Torito- vision committee	314.65
				MO School Board Assoc- Dr. Cook	299.00
				Sam's renewal	470.00
			24-4050-30822	building supplies purchased at amazon	85.62
				Hilton Hotels	324.00
				Amazon- EA	6.49
				Amazon	27.00
				Amazon- return	-27.00
				Amazon	39.78
				Atwood's- return wheel	-27.98
				Tractor Supply	53.98
			24-8120-30146	Hotel fees	14.40
			24-8120-30908	Meal charges - MO-CASE conference - Sept. 23:	461.34
			24-4050-30795	lunch with Rex at LilyPad	22.99
			24-4050-30666	building supplies purchased at amazon	15.99
				Atwoods	27.98
				Henkle's	55.97
				The Home Depot	41.44
				Henkle's- OM	194.24
				Henkle's	65.22
				Redwing- Lee	197.99
			24-4050-30774	library supplies purchased at amazon	24.99
			24-4050-30881	library supplies purchased at amazon	68.51
				Dollar General	13.50
				Redwing- Guitareo	241.98
				Redwing- Gober	206.99
				Redwing- Carey	197.99
				AT & T	1.03
				Amazon- PT	34.58
				Lowe's- credit back tax	-1.93
				Lowe's- credit back tax	24.01
				The Home Depot	284.55
			24-4050-30699	library supplies purchased at amazon	26.98
			24-2050-30888	Filmolux Soft Vinyl Laminate	172.00
				binder, dividers,and tape	58.33
			24-4050-30811	library resource purchased at amazon	174.17
			24-4050-30932	supplies purchased at Demco	145.50
				shipping	16.01
				Amazon- flash drives	34.98
24-1050-30754	Wal-Mart - supplies	47.98			
24-1050-30885	amazon - supplies	80.98			
	Amazon- PT	210.60			
24-4060-30597	Demco - book mending supplies, processing sup	333.52			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023	24-4060-30815	Demco - desk calendar, steel book ends	363.40
			24-4060-30779	Amazon library supplies - light bulbs, red pa	159.39
			24-4050-30891	lesson plans purchased at teacherspayteachers	108.75
			24-4050-30868	books purchased at amazon	143.72
			24-1050-30731	amazon - supplies	13.66
					12.31
			24-1050-30754	amazon - supplies	48.76
			24-1050-30844	amazon - supplies	81.74
			24-4050-30960	library STEM activities purchased at teachers	10.00
			24-4050-30961	books purchased at scholastic.com	569.31
			24-4050-30793	resources purchased at amazon	-508.79
			24-4050-30691	classroom supplies purchased at amazon	190.76
			24-4050-30761	books purchased at midamerica	137.70
			24-4050-30892	books purchased at amazon	43.47
				Pete's	29.71
				Pete's	66.82
			24-4050-30868	books purchased at amazon	74.96
			24-4050-30865	library books purchased at Sams	275.04
					74.76
			24-4050-30845	books purchased at amazon	209.14
				Casey's- 104	48.00
				Casey's- 105	61.50
			24-4050-30961	shipping	47.54
				Pete's	21.14
				Pete's- Ranger & gas can	41.99
				Pete's- PT	19.37
			24-1050-30820	amazon - resoures	35.30
			24-1050-30830	amazon - books	243.09
				Pete's	67.02
				Pete's	59.50
				Pete's	75.26
				Pete's	108.84
				School Nutrition Assoc- Fort	60.00
			24-2050-30668	printer ink	108.89
			24-2050-30649	books	356.33
				Haunted Ozarks	29.98
			24-2050-30883	Missouris Haunted Route 66	43.98
			24-1050-30725	amazon - library resources	200.05
				Shoe refund	-39.10
				Dollar General	18.00
24-1050-30830	Demco - book supplies	227.45			
	Missouri Association of School Librarians	80.00			
24-1050-30725	Follett - library resources	348.26			
	Parts town- replacement parts	111.09			

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Arvest Bank	0000127766	10/12/2023		Amazon- straws	74.95
				Uniform Advantage	48.86
			24-1050-30752	amazon - supplies	25.79
					13.99
			24-1050-30856	amazon - supplies	31.49
					51.55
			24-1050-30886	amazon - supplies	51.55
				Microsoft	0.10
				MOREnet	295.00
				Dollar General	52.30
				Amazon- FS	46.64
				Amazon- FS	37.95
				Amazon	32.22
			24-4040-30788	MOPATA Renewal- S Kelley	310.00
			24-4040-30957	MOPATA membership - Driskill	30.00
				Payment to Cram Jams for Rebecca Myers	39.00
			24-8000-30946	Payment to Cram Jams for Missy Nelso	39.00
				Payment to Cram Jams for Candace Tracy	39.00
				Consortium for School Networking	965.00
			24-4040-30957	MOPATA memberships	0.00
			24-4040-30984	OKOOKO Baby books	19.98
				Amazon- Scanner- DP	384.00
				Amazon- HDMI adaptor, Pro200 Probe	553.53
			24-4040-30788	MOPATA Renewal - Allison	310.00
				MOPATA Renewal - Henry	310.00
			24-2050-30823	External DVD drive	26.99
			24-2050-30895	folders, sheet protectors, colored pencils	59.72
			24-4040-30957	MOPATA Membersip - Allison	30.00
				MOPATA membership - Kelley	30.00
				MOPATA membership - Henry	30.00
				MOPATA membership - Gleason	30.00
			24-2050-30959	NAEA membership	90.00
			24-2050-30748	lab supplies	30.62
			24-4040-30984	Mudpuppy Transportation puzzle set	11.67
			24-2050-30598	English supplies	9.24
			24-2050-30555	wall hangings	3.99
			24-2050-30599	writing tablet	28.92
			24-1050-30927	Home Depot - supplies	213.30
			24-1050-30768	JW Pepper - invoice #365595356	77.60
			24-2050-30615	cabinets	639.94
			24-2050-30574	art supplies	-36.99
			24-2050-30289	art supplies	255.13
	159.40				
24-1050-30638	amazon - supplies	39.92			
24-1050-30829	amazon - supplies	260.98			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023	24-1050-30949	Flinn Scientific - lab supplies	13.19
					13.12
			24-1050-30729	amazon - supplies	32.66
			24-1050-30832	amazon - supplies	50.98
			24-1050-30645	Wal-Mart - groceries	111.68
			24-1050-30753	Wal-Mart - groceries	62.92
			24-1050-30768	JW Pepper - invoice #365595045	59.99
				JW Pepper - invoice #365589413	7.90
				amazon - speaker	19.00
			24-1050-30987	Grace Notes - subscripton	205.92
			24-1050-30650	ebay - capacitor	21.45
			24-1050-30854	amazon - supplies	35.92
			24-1050-30784	amazon - supplies	179.49
				amzon - supplies	105.00
			24-1050-30172	School Speciality - supplies	1,269.14
				Blick - supplies	39.13
			24-1050-30722	Henkle"s - supplies	26.99
				Wal-Mart - supplies	106.47
			24-1050-30843	Wal-Mart - groceries	45.00
			24-1050-30769	amazon - supplies	20.88
			24-1050-30724	amazon - supplies	115.52
			24-1050-30801	amazon - paper	69.99
			24-1050-30802	amazon - HDMI cable	8.49
					32.99
			24-1050-30783	amazon - supplies	241.02
			24-1050-30648	Dollar General - supplies	28.00
			24-1050-30722	Dollar General - supplies	13.00
					4.00
			24-1050-30726	amazon - ink	248.99
			24-1050-30884	amazon - supplies	14.98
			24-1050-30831	Wal-Mart - supplies	31.46
					28.00
			24-1050-30887	Dollar General - supplies	6.50
			24-1050-30728	amazon - supplies	88.73
			24-1050-30870	ASB Classroom - teacher subscription	199.00
				TPT - supplies	147.00
			24-1050-30083	School Speciality - gradebooks	358.20
			24-1050-30862	amazon - supplies	76.19
					32.98
			24-1050-30687	amazon - HDMI cable	8.49
			24-2050-30827	Hunger Games Books	366.47
			24-2050-30882	toner cartridge	325.56
24-1050-30931	Theatrical Rights Worldwide - theatrical righ	2,545.00			
24-1050-30799	Henkles - supplies	33.98			

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Arvest Bank	0000127766	10/12/2023	24-1050-30515	amazon - supplies	31.86
			24-1050-30870	amazon - supplies	79.03
			24-1050-30820	amazon - av tech supplies	73.94
			24-4060-30764	Amazon library supplies - sign holders, rubbe	504.34
			24-2050-30652	iditarod	99.95
			24-2050-30721	planners	359.80
			24-2050-30772	books	1,176.00
			24-2050-30790	School Smart Primary Chart	79.50
				Wristband.com	87.47
				Doordash doorpass- refund	-9.99
				Datalogic scanner	132.48
			24-2050-30882	Tera Barcode Scanner	41.78
				scanners	98.88
				Tera barcode scanner	41.78
				Amazon- admin	756.88
				Walmart- Java Junction	65.56
					9.99
			24-1050-30692	amazon - equipment	79.62
			24-1050-30782	amazon - equipment	61.98
				Walmart- concessions	14.12
				Walmart- archery	143.32
				Dollar General- outdoor pursuits	14.35
				Amazon- volleyball	176.40
				Amazon- yearbook	11.39
				Amazon- STUCO	110.53
				Amazon- STUCO	22.49
				CheerSounds- deposit	99.00
				MO Cheer Coaches	540.00
				The Home Depot	28.33
				Subway	56.79
				Walmart	45.26
				The Home Depot	167.97
				Sleep Inn- band	100.00
				FBLA	144.00
				Hit Doctor- baseball	102.29
				Chick-Fil-A	138.60
				El Caporal- softball	298.00
				Domino's- TSA	27.96
				Amazon- art	27.94
				Amazon- Mitchell	48.94
	Champion- dance uniforms	723.97			
	Dollar General- STUCO	4.75			
	Sleep Inn- band	225.44			
	Sleep Inn - band	225.44			

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Arvest Bank	0000127766	10/12/2023		Amazon- greenhouse	27.99
				Amazon- STUCO	86.75
				Casey's- FBLA	20.24
				The Home Depot	43.10
				Atwood's	30.26
				Henkle's	125.97
				Allied Refrigeration	17.90
				Walmart- Java Junction	114.51
				Amazon	586.07
				Amazon	6.99
				Sam's	296.34
				Amazon	249.99
				Walmart- Java Junction	48.03
				Best Buy- Launch	79.34
				Amazon	207.00
				Amazon	69.00
				Sam's- Java Junction	359.24
				Allied Refrigeration	33.80
				Kemlee	539.46
				Nazdar	1,781.81
				Walmart- Java Junction	21.40
				Walmart- Java Junction	90.59
				Walmart- Java Junction	48.95
				Walmart- Java Junction	19.52
				Sonic	110.00
				Sonic	50.00
				Subway	56.79
				Dollar General	40.50
				Harp's- FFA	208.32
				Webb City Florist	37.50
				Silver Dollar City	42.50
				Amazon- speech	499.90
				Nazdar	459.03
				Walmart- NAHS	101.60
				Casey's	60.00
				Walmart	179.83
				Walmart- Java Junction	94.46
				Walmart- Java Junction	63.40
				Dollar General	275.00
				Papa John's- STUCO	49.00
	Sam's- Java Junction	312.35			
	Tuxedo Wholesalers	383.00			
	Nintendo	54.98			
	Sam's- FFA	256.10			

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Arvest Bank	0000127766	10/12/2023		Amazon- Dance	17.78
				Casey's	36.90
				Walmart- Java Junction	97.95
				Walmart- Java Junction	49.66
				GOSQ- parking	300.00
				National FFA org	3,132.00
				Sam's- Launch	61.27
				Redexim	163.95
				Nintendo	24.99
				Nintendo	29.99
				National FFA org	660.00
				World's toughest	1,050.00
				Walmart- drama	25.34
				Binky Guy- drama	261.00
				Silver Dollar City	2,165.00
				National FFA	342.00
				Metro appliance	949.95
				Jiffyshirts.com	457.76
				National FFA org	120.00
				National FFA org	240.00
				National FFA org	300.00
				National FFA org	300.00
				Ryonet	208.40
				Screenprintingwarehouse	286.91
				World's toughest	875.00
				Allianz events	14.00
				Allianz events	35.00
				Allianz events	77.00
				24-1050-30880 amazon - supplies	10.79
				24-8010-30817 Casey's - At-Risk meeting breakfast	50.35
				Jiffyshirts.com	595.01
				Jiffyshirts.com	979.79
				Jiffyshirts.com	98.25
				Jiffyshirts.com	75.28
				Sonic	51.77
				Sam's	19.19
				Freehand	221.81
				Henkle's	97.35
				24-1050-30690 amazon - door stops	9.99
				24-1050-30805 amazon - supplies	10.23
	OTC Brands	421.57			
	Amazon	73.87			
	Amazon- book	82.92			
	Amazon	57.97			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000127766	10/12/2023		Sam's- concessions	611.72	
				Carl Junction Chamber- trunk or treat	100.00	
				Nasco	58.80	
				Nasco	972.20	
				Walmart	41.00	
				Amazon- popcorn salt	63.53	
				Amazon	17.19	
				AT & T- hotspot for athletics	338.67	
				Lilypad Cafe	43.98	
				JW Pepper	386.99	
				Amazon- crayons	31.87	
				OTC	209.79	
				Penworthy	1,048.42	
				Nasco	54.39	
				American Red Cross- CPR training	360.00	
				24-4040-30716	Nurse Office Supplies	216.57
					Nasco	86.16
					Amazon- office	47.88
					Anderson's	87.28
					Amazon	47.88
				24-4060-30736	Amazon art supplies - pencil sharpener, marke	119.86
				24-4060-30813	Amazon - water color paper	42.62
					JW Pepper	322.00
					JW Pepper	53.75
					spotify	14.99
					American Red Cross- CPR training	360.00
				24-4040-30942	Fat Brain Toys Squigz 24 pc	29.65
					Amazon- FS	74.75
					IdentoGo- Woods	42.75
					IdentoGo- Overstreet	42.75
					IdentoGo- Hicks	42.75
					IdentoGo- Morse	42.75
				24-1050-30983	amazon - weight room supplies	635.43
					Walmart	58.22
				24-4060-30813	Blick Art Materials - canvas, plaster, paper	159.80
					MAGDIY magnetic blocks	9.99
				24-4040-30942	Coogam Unicorn letters matching game	21.98
					coogam wooden magnetic fishing game	24.98
					Walmart- returned babygate	-39.98
					Amazon- crib mattresses	105.88
		Amazon- kool aid	43.68			
			179.99			
	24-1050-30983	amazon - weight room supplies	2,719.92			
			188.44			

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				Amazon	68.57
				Amazon	26.86
				Walmart	14.28
				Sam's	114.98
				Sam's	54.56
				Walmart	85.14
				Sam's- daycare	65.96
				Sam's- daycare	49.20
				Amazon- crib mattress	26.47
				Amazon- EC supplies	42.23
				Amazon	19.99
				Amazon	65.04
				Amazon- frames for posters	125.32
				NSPRA- membership Skaggs	295.00
				Amazon- daycare	30.96
				Amazon- daycare	63.98
				Walmart- daycare	54.28
				Walmart- daycare	11.04
			24-1050-30655	amazon - equipment	70.89
				amazon - equipment	114.00
				Walmart.com	41.53
Arvest Bank	0000127766	10/12/2023		Amazon	36.17
				Walmart	56.19
				Walgreens	50.23
			24-8120-30614	Classroom supplies for Adaptive PE class - pu	200.00
			24-8120-30756	Classroom item - toilet training	12.66
				Constant Contact- Bulldogbytes	45.00
					55.80
			24-1050-30846	amazon - supplies	567.85
				Name badges	348.88
				Wingate - rooms for coaches clinic	497.85
			24-1050-31000	credit	-60.00
			24-1050-30730	amazon - bluetooth speaker	159.99
			24-1050-30686	Glendale - rifles for JROTC	257.71
			24-4040-30912	Photoscreener Warranty Extension	590.00
			24-8120-30629	Items for sensory & classroom	81.71
				Mi Torito- board dinner	184.10
				Ann's Flowers- Ayres	49.28
			24-8120-30826	Resource books for CPlumlee's classroom (Sma	32.97
				S&H	6.99
			24-1050-30747	amazon - VB Supplies	1,138.28
			24-1050-30693	Champion - dance uniforms	694.76
				Walmart- Sept store	240.36
				Walmart- Sept breakfast club	175.38

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023		Amazon- wellness supplies for kitchen staff	293.30
				Boomer's BBQ	21.21
				Hackett's- lunch with Larry & David	52.95
				Cutting Loose Graphics- retirement blanket	15.53
			24-1050-30749	amazon - PD Books	59.38
			24-1050-30796	Old KinderHook The Lodge	1,487.57
				Harp's- board dinner	17.54
			24-2050-30706	DI numbers and fees	490.00
				Walmart	15.22
				Walmart	256.41
			24-8010-30936	MO School Library Fall Conference - 2023 Fall	75.00
			24-8010-30817	CoMo Parking - parking for i-Ready conference	4.00
				Walmart	42.79
				Walmart	9.92
			24-1050-30697	direct athletics - cross country fee	214.00
				direct athletic - cross country entry fee	214.00
			24-8010-30899	Panera Bread - Meal for PIE conference	10.38
				Casey's - meal for PIE conference	8.67
			24-1050-30852	Woody's Smokehouse - food for hospitality ro	373.50
			24-1050-30990	Mile Split - subscription	150.00
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-1050-30872	Hudl	2,000.00
			24-8120-30568	Instruments purchased for Integrated Music cl	217.74
			24-8120-30614	Classroom supplies for Adaptive PE class - pu	200.00
			24-8010-30817	Wendy's - meal for i-Ready conference for T.	28.33
			24-8010-30899	Casey's - fuel for Pathways to Instructional	36.19
				Casey's - meal for PIE conference	9.60
				Kobe Japanese Steakhouse - meal for PIE confe	29.00
			24-8120-30661	iPad case for NH - purchase reimbursed by gra	26.99
			24-8120-30614	Classroom supplies for Adaptive PE class - pu	200.00
			24-8010-30899	Casey's - fuel for PIE Conference	48.01
			24-8010-30713	Hampton Inn & Suites Columbia - 9/13 - 9/14 -	140.15
			24-8010-30824	Hotel booking for MTDS conference in Columbia	95.58
			24-8010-30914	Breakfast for PGL meeting	6.48
			24-8010-30777	Science Supplies	83.97
			24-8010-30903	Science materials	34.20
			24-8120-30757	Items for Adaptive Music class - purchased fr	136.83
			24-8120-30614	Classroom supplies for Adaptive PE class - pu	200.00
				Shipping & Handling	133.51
				Classroom supplies for Adaptive PE class - pu	312.60
			24-1050-30798	Best Buy - equipment	229.99
			24-1050-30849	amazon - supplies	38.97
					14.99
			24-8010-30777	Science Supplies	140.12

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000127766	10/12/2023	24-8010-30698	Amazon - Science Supplies	-24.49
					-132.08
			24-0000-30917	Meeks Bldg Center - Farm	3,345.92
			24-8120-30720	Classroom items for ECSE for stations/centers	23.67
			24-8010-30903	Science materials	5.16
			24-4060-30734	MEASP membership renewal - vice principal	285.00
			24-4060-30723	MAESP membership - vice principal	285.00
				MAESP membership - principal	305.00
			24-1050-30656	MoASSP - conference registration	308.00
			24-0000-30643	amazon order	78.03
			24-1050-30941	amazon - supplies	29.98
			24-0000-30986	Generation Genius access	995.00
			24-0000-30917	Meeks Bldg Center - Farm	93.56
					3,140.36
			24-0000-30643	Amazon return	-832.92
				Replacement order from Amazon 114-3611800-042	419.98
			24-8120-30720	Classroom items for ECSE for stations/centers	29.99
					222.22
			24-8010-30702	Mentoring Supplies	9.66
			24-8010-30705	Mentoring Supplies	20.02
			24-4040-30916	Rio Grande @ Columbia MO	38.92
				Holiday Inn @ Columbia MO	597.92
			24-0000-30643		103.98
				amazon order	839.98
					30.98
			24-0000-30581	amazon order for sat school	1,485.00
			24-0000-30776	online training- Victori Wright	895.00
24-0000-30643	Replacement order from Amazon 114-1367268-425	531.76			
24-0000-30871	IXL 1 year classroom license	719.00			
24-4040-30916	Sonic @ Camdenton MO	15.80			
	Addison"s @ Columbia MO	55.00			
AT&T Mobility	0000127716	10/10/2023	Wifi hotspot- athletics	43.49	
			October wifi billing	43.49	
	0000127614	10/02/2023	Cell phone service	195.28	
	0000127716	10/10/2023	Wifi services	173.96	
October wifi billing			213.79		
Barns, Michael	0000127797	10/18/2023		Boys soccer- CJ Vs Neosho	155.00
Beachner, Gavin	0000127704	10/10/2023		Football chains- CJ Vs Joplin	20.00
Beldon, Zachary	0000127705	10/10/2023		Football- CJ Vs Joplin	90.00
Bennett, Paden Robert	0000127627	10/02/2023	24-1050-30841	Travel Reimbursement - Coaches Clinc @ Columb	297.00
Bindel, Amos	0000127706	10/10/2023		Football officer- CJ Vs Joplin	75.00
Bratcher, Kaleb	0000127667	10/04/2023		Football- CJ Vs Carthage	130.00
	0000127685	10/06/2023		Football- CJ Vs Carthage	120.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Bray, Randall	0000127697	10/09/2023		Football- CJ Vs Joplin	140.00
Briarbrook Golf Course	0000127615	10/02/2023	24-1050-30860	Invoice 4434 -	1,010.00
Brien, Malaki	0000127686	10/06/2023		Football chains- CJ Vs Carthage	20.00
Bruffett Chiropractic LLC	0000127717	10/10/2023		DOT physical- Guerrero	80.00
Bryant, Larry	0000127752	10/11/2023		Volleyball- CJ Vs Carthage	190.00
BSN Sports Inc	0000127718	10/10/2023	24-1050-30857	Invoice #922864437	330.00
				Invoice #922864438	407.00
	0000127616	10/02/2023	24-1050-30804	Invoice #922810556	709.37
				24-1050-30745	Invoice #922779813
0000127718	10/10/2023	24-1050-30857	Invoice #922840861	534.03	
Canon Financial Services Inc	0000127719	10/10/2023		Copier lease payment	2,062.61
Carl Jct EC Activity	0000127720	10/10/2023		Babygate returned to Walmart- Daycare	39.98
Carthage High School	0000127617	10/02/2023	24-1050-30760	JV Volleyball Tournament Entry Fee	250.00
			24-1050-30855	Debate Entry Fee	40.00
Charles D Jones & Co Inc	0000127618	10/02/2023		Refrigerant, locking cap, thermostat	543.24
Chris` Key Shop	0000127619	10/02/2023	24-4060-30874	Opened safe and determined a new one needs to	130.00
	0000127721	10/10/2023		HS entry	813.00
				Rekey cylinder	60.00
City of Carl Junction	0000127620	10/02/2023		Practice field water	992.64
				Ball field water	14.83
				K-1 water	16.58
				ISC water	167.02
				2/3 water- OM	543.60
				Intermediate water- OM	1,211.81
				Central office water	42.78
				High school water- OM	1,187.77
				Junior high water- OM	426.07
				K-1 water- OM	771.17
				K-1 water- FS	12.49
				2/3 water- FS	14.57
				Intermediate water- FS	6.33
				High school water	16.74
				Junior high water- FS	7.72
	Bus barn water	393.06			
Contractors Portables, Inc	0000127621	10/02/2023	24-1050-30744	Invoice #55653 - porta lets	220.00
	0000127722	10/10/2023	24-1050-30837	Invoice # 55946 - porta potties	400.00
Cook, Phillip Paul	0000127622	10/02/2023		October car allowance	750.00
	0000127661	10/02/2023		Mileage reimbursement	392.70
Culligan of Joplin	0000127723	10/10/2023		Water service	25.50
Cummins Central Power LLC	0000127724	10/10/2023		Bus #32- turbo sensor	3,183.82
Cutting Loose Graphics	0000127725	10/10/2023	24-8000-30842	23651: 2-Color Left Chest (White, Black Ink)	20.00
				AL Red Screenprinted Polo 0469	51.34
				XL Red Screenprinted Polo 0469	51.34
				2XL Red Screenprinted Polo 0469	55.34

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Cutting Loose Graphics	0000127725	10/10/2023	24-8000-30842	3XL Red Screenprinted Polo 0469	59.34
				One Time Screen Charge Per Color 2-Color Left	30.00
				XL Red Screenprinted T-Shirt 8000	82.62
Cybersoft Technologies Inc	0000127726	10/10/2023	24-8000-30011	services-- Full Suite Implementation Package	3,995.00
Daniels, Curtis	0000127687	10/06/2023		Volleyball- CJ Vs Willard	137.00
Dell Marketing L.P.	0000127623	10/02/2023	24-1050-30443	Precision 3480	1,941.04
Dobson, Alan	0000127660	10/02/2023		Volleyball- CJ Vs Republic	113.00
Downing, Chally	0000127663	10/03/2023		Volleyball- CJ Vs Carthage	99.50
Driskill, David J	0000127728	10/10/2023	24-1050-30933	Travel Reimbursement - softball supervision @	80.30
				Travel Reimbursement - volleyball supervision	18.70
				Travel Reimbursment volleyball supervision @	80.30
East Newton High School	0000127655	10/02/2023	24-1050-30794	JH Cross Country Entry Fee	150.00
	0000127629	10/02/2023	24-1050-30794	JH Cross Country Entry Fee	-150.00
Farley, Joshua	0000127657	10/02/2023		Volleyball- CJ Vs Republic	90.00
	0000127669	10/04/2023		Volleyball- CJ Vs Neosho	90.00
	0000127688	10/06/2023		Volleyball- CJ Vs Willard	90.00
Flood, Darin	0000127670	10/04/2023		Volleyball- CJ Vs Neosho	90.00
Franklin Technology Center	0000127732	10/10/2023	24-1050-30833	Sending school tuition	77,139.00
Franks, Dustin	0000127798	10/18/2023		Boy's soccer- CJ Vs Neosho	150.00
Goddard, Max	0000127708	10/10/2023		Football chains- CJ Vs Joplin	20.00
Greninger, Mike	0000127671	10/04/2023		Football- CJ Vs Carthage	135.00
Grosse, Robin Ann	0000127631	10/02/2023		Mileage reimbursement	91.30
				Mileage reimbursement	-91.30
	0000127656	10/02/2023		Mileage reimbursement	286.00
Harns, Donovan	0000127689	10/06/2023		Football- CJ Vs Carthage	120.00
Hawkins, Deonna	0000127734	10/10/2023	24-8120-30878	Mileage reimbursement - transport NH to & fro	316.80
				633.60	
Haynes, Mark	0000127672	10/04/2023		Football- CJ Vs Carthage	130.00
Hogan, Adam	0000127664	10/03/2023		Volleyball- CJ Vs Carthage	94.00
Hogard,Susan	0000127735	10/10/2023	24-1050-30934	Travel Reimbursment - JH football supervision	38.50
				Travel Reimbursment - JH Volleyball supervisi	11.00
Hogelin, Jim	0000127673	10/04/2023		Football- CJ Vs Carthage	130.00
	0000127703	09/27/2023		Football- CJ Vs Branson	95.00
Jackson, Greg	0000127690	10/06/2023		Volleyball- CJ Vs Branson	192.00
Jones, Braxton	0000127681	10/05/2023		Football chains- CJ Vs Joplin	20.00
Joplin High School	0000127632	10/02/2023	24-1050-30859	Girls Golf Entry Fee	150.00
JW Pepper & Son Inc	0000127633	10/02/2023	24-2050-30704	sheet music	80.93
				24.98	
Ka-Comm., Inc.	0000127736	10/10/2023		6 new NX radios- OM	1,770.00
Lancaster, Harlan	0000127691	10/06/2023		Football- CJ Vs Carthage	120.00
Lebanon High School	0000127634	10/02/2023	24-1050-30762	Volleyball Entry Fee	175.00
Liberty Utilities	0000127630	10/02/2023		Softball field electric	105.30
				HS Concession stand	798.43

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Liberty Utilities	0000127630	10/02/2023		Baseball field electric	139.59
				LED sign	97.07
	0000127730	10/10/2023		Electric service- OM	70,654.65
	0000127630	10/02/2023		Bus barn electric	1,293.89
	0000127730	10/10/2023		Electric service- PT	47.84
				Electric service- FS	1,059.18
Love, Tay	0000127785	10/13/2023		Football- CJ Vs Willard	120.00
Mailes Tree Service, LLC	0000127737	10/10/2023		Raise up & trim pecan tree & clean up	850.00
Mauk, Brian	0000127698	10/09/2023		Football- CJ Vs Joplin	140.00
McClintock, Michael Wayne	0000127668	10/04/2023		Softball- CJ Vs Willard	155.00
	0000127707	10/10/2023		Softball- CJ Vs Branson	150.00
Mediacom	0000127635	10/02/2023		DVR service	47.32
Merrell, Adam W	0000127626	10/02/2023	24-1050-30840	Travel Reimbursement - JH Football supervisio	99.00
Merrell, Dexter	0000127692	10/06/2023		Football chains- CJ Vs Carthage	20.00
Miller, Amberlee J	0000127727	10/10/2023	24-4040-30970	Mileage	297.00
Moore, Kenny	0000127709	10/10/2023		Football- CJ Vs Joplin	90.00
Murphey, Dale	0000127674	10/04/2023		Volleyball- CJ Vs Neosho	98.00
MV Foods LLC	0000127636	10/02/2023	24-1050-30785	PaPa Johns - Pizza for football workers	92.00
Nate's Lawn and Landscape, Inc	0000127738	10/10/2023		Fertilizer, rye seed, aeration- Softball	1,610.00
				Fertilizer, aeration, rye seed- Baseball	4,205.00
Nearpod, Inc	0000127739	10/10/2023	24-8000-30248	Flocabulary Plus- Sitewide License	3,800.00
				Discount	-800.00
Newco Services	0000127637	10/02/2023		Gearbox, sheave, roller assy, belt- OM	518.80
Nixa High School	0000127638	10/02/2023	24-1050-30746	Invoice #1 - COC Dues	300.00
				OM supplies	466.85
				P T & OM supplies	1,445.12
				PT supplies	12.99
				Athletics	58.24
O'daffer, Ryan S	0000127625	10/02/2023	24-1050-30838	Travel Reimbursement - Coaches Clinic @ Colum	297.00
				Travel Reimbursement - JH Volleyball supervis	99.00
				Travel Reimbursement - JH Volleyball @ Pittsb	27.50
				Travel Reimbursement - JH Volleyball @ Ozark	104.50
Offen Petroleum LLC	0000127741	10/10/2023		PT fuel	23,374.23
				EC SPED fuel	323.44
				EC SPED fuel	482.56
				SPED Fuel	2,686.69
Ozark Athletic Supply	0000127639	10/02/2023	24-1050-30786	Invoice #69508	55.50
	0000127742	10/10/2023	24-1050-30858	Invoice #69021	112.00
Ozark Center	0000127640	10/02/2023	24-8120-30683	Monthly Services - June, 2023 - Speech therap	308.00
				Monthly Services - June, 2023 - ABA therapy f	120.00
				Monthly Tuition Services for LW - June, 2023	2,278.00
Ozark High School	0000127641	10/02/2023	24-1050-30743	Girl's Golf Entry Fee	170.00
Parkview High School	0000127642	10/02/2023	24-1050-30770	Valhalla Marching Band Festival Entry Fee	300.00
Pittsburg Community Middle School	0000127643	10/02/2023	24-1050-30853	JH Cross Country Entry Fee	100.00

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Pock, Justin Allen	0000127628	10/02/2023	24-1050-30851	Travel Reimbursement - Mo basketball clinic @	297.00	
Precision Signs & Graphics	0000127644	10/02/2023	24-1050-30850	Invoice #5214 - signs	816.00	
Price,Dereck	0000127710	10/10/2023		Softball- CJ Vs Branson	190.00	
Pyle, David B	0000127645	10/02/2023		Mileage reimbursement- MSPMA conf	125.95	
				October car allowance	500.00	
	0000127743	10/10/2023		Mileage reimbursement- SWMASA	87.78	
	0000127645	10/02/2023		Cell phone allowance	100.00	
Rector, David	0000127699	10/09/2023		Football- CJ Vs Joplin	150.00	
Rhinehart, Kevin	0000127711	10/10/2023		Football- CJ Vs Joplin	98.00	
Rice, Emily	0000127753	10/11/2023		Volleyball jumbotron- CJ Vs Carthage	40.00	
Robbins, Dylan	0000127682	10/05/2023		Football chains- CJ Vs Joplin	20.00	
	0000127693	10/06/2023		Football chains- CJ Vs Carthage	20.00	
Roberson, Ashley	0000127712	10/10/2023		Football- CJ Vs Joplin	90.00	
Sams Club/ Synchrony Bank	0000127680	10/04/2023		FBLA	42.21	
				Concessions	506.80	
				Weight room	155.18	
			24-8010-30703	Mentoring supplies	36.96	
Satterlee Plumbing,Htg & Air Cond	0000127744	10/10/2023		Blower assy on water heater 2/3 kitchen	1,870.92	
Sawyer, Scott David	0000127647	10/02/2023	24-1050-30792	Travel Reimbursement - Volleyball supervision	88.55	
					120.45	
	0000127745	10/10/2023	24-1050-30935	Travel Reimbursement - MSHSAA mtg @ Strafford	94.05	
School Lunch Solutions	0000127662	10/03/2023		Correct payment amount	72.00	
School Specialty LLC	0000127648	10/02/2023	24-4040-30040	School Smart Letter Size Clipboards	60.72	
Schroeder, Brooke	0000127658	10/02/2023		Volleyball- CJ Vs Republic	90.00	
	0000127666	10/03/2023		Volleyball- CJ Vs Carthage	90.00	
				Volleyball- CJ Vs Carthage	90.00	
	0000127767	10/12/2023		Volleyball- CJ Vs Carthage	-90.00	
Shellenbarger, Robert	0000127675	10/04/2023		Volleyball- CJ Vs Neosho	90.00	
Shepherd, Joy	0000127746	10/10/2023	24-4040-30918	Mileage	297.00	
					DQ Sedalia MO	16.18
					Hand Mashing the Status Quo	14.25
Simpson, Adam	0000127700	10/09/2023		Football- CJ Vs Joplin	140.00	
Sisseck, Aden	0000127694	10/06/2023		Volleyball- CJ Vs Willard	113.00	
Smith, Lindsay	0000127649	10/02/2023	24-8120-30700	Mileage reimbursement for transport to & from	66.00	
	0000127748	10/10/2023	24-8120-30922	Mileage reimbursement - transportation to & f	151.47	
Sponsel, Brady	0000127676	10/04/2023		Football chains- CJ Vs Carthage	20.00	
	0000127713	10/10/2023		Football chains- CJ Vs Joplin	20.00	
St. James R-1 School District	0000127650	10/02/2023	24-8120-30818	LTE billing - education provided for MB & MC	1,359.22	
						3,756.38
Stansberry, Flora	0000127665	10/03/2023		Volleyball- CJ Vs Carthage	103.00	
Staples Contract & Commercial Inc	0000127654	10/02/2023	24-4040-30466	Staples 3x5 Index Cards Assorted Colors	14.68	
					Avery Badge holders	362.52
					Staples Laser/ InkJet Address Labels 1x2 5/8	12.09
					Staples Laser/Inkjet Address labels 2x4	38.85

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000127654	10/02/2023	24-4040-30474	Bright Yellow Card Stock	39.06
			24-4060-30589	Emerge Vortex chairs(2) - black and gray	259.98
				Emerge Vortex chairs(2) - black and red	-60.00
			24-4060-30231	G/T classroom supplies - craft materials, mod	-67.30
					12.27
					0.62
				Sticky notes, papers clips- EA	40.42
			24-2050-30532	office supplies	55.44
			24-2050-30576	toner	62.06
					79.10
			24-1050-30421	Supplies	62.34
					32.99
			24-4060-30589	Emerge Vortex chairs(2) - black and red	319.98
			24-1050-30455	labels	76.20
				sheet protectors	50.75
		219.99			
24-1050-30436	Supplies	106.30			
24-1050-30426	kleenex	181.41			
24-4040-30042	Office order from Staples	21.98			
Stericycle Inc	0000127747	10/10/2023		Steri-safe services	27.56
Stewart, Kyler	0000127677	10/04/2023		Football chains- CJ Vs Carthage	20.00
Stewart, Tony	0000127678	10/04/2023		Football chains- CJ Vs Carthage	20.00
Suarez, Jose	0000127799	10/18/2023		Boys soccer- CJ Vs Neosho	152.50
Teal, Troy	0000127679	10/04/2023		Softball- CJ Vs Willard	150.00
The Goodyear Tire & Rubber Co.	0000127733	10/10/2023		Casing trade in credit	-40.00
				Alignment	160.50
Tomo Drug Testing	0000127731	10/10/2023		DOT 5 panel tests	388.00
Toner Connection LLC	0000127749	10/10/2023	24-4060-30834	Labor to repair color printer HP m533m	115.00
Tourtillott, Devon	0000127754	10/11/2023		Volleyball- CJ Vs Carthage	180.00
Turner, Warren	0000127786	10/13/2023		Football- CJ Vs Willard	132.00
UMB Bank NA	0000006258	10/20/2023		Admin fee Srs 2017B	318.00
UniFirst Corporation	0000127750	10/10/2023		Uniform service 9/28/23- PT	55.93
				Uniform service 9/21/23- OM	118.87
				Uniform service 9/21/23- PT	53.97
Varsity	0000127651	10/02/2023	24-1050-30370	VSF Women"s Shell	894.00
				Custom Lettering Women"s	119.00
				3Clr Block DblArch w/Shad	65.00
				Shipping	73.00
Wake, Shawn	0000127701	10/09/2023		Football- CJ Vs Joplin	140.00
Wakefield, Leela	0000127695	10/06/2023		Volleyball jumbotron- CJ Vs Neosho	40.00
				Volleyball jumbotron- CJ Vs Willard	40.00
Walton, Cody	0000127787	10/13/2023		Football chains- CJ Vs Willard	20.00
Webb City High School	0000127751	10/10/2023	24-1050-30873	Girl"s Golf Entry Fee	150.00
Wells, David	0000127659	10/02/2023		Volleybal- CJ Vs Republic	90.00

Oct 2023 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Wilson Language Training	0000127652	10/02/2023	24-8010-30712	Foundations Student Durables K (10-pack) Secon	810.00
				Foundations Student Durables K (1-pack) Second	90.00
				Shipping	72.00
Wilson, Camilla Jean	0000127729	10/10/2023	24-8120-30897	Mileage reimbursement - travel to & from Sate	239.80
Wilson, Theresa E	0000127624	10/02/2023		October car allowance	500.00
Yaple, Brody	0000127683	10/05/2023		Football chains- CJ Vs Joplin	20.00
	0000127788	10/13/2023		Football chains- CJ Vs Willard	20.00
Young, Chandler	0000127696	10/06/2023		Volleyball- CJ Vs Branson	198.00