

Nov 23 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 128036 To 128115 | Check # Range From 128027 To 128033 | Check # Range From 128020 To 128024 | Check # Range From 127957 To 127996 | Check # Range From 127928 To 127955 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Acker, Robyn Renee	0000127940	11/01/2023	24-0000-31063	Travel Reimbursement	89.10
Adamson, Abby Marie	0000127971	11/10/2023	24-8010-31146	Mileage to Osage Beach for SMCAA conference Meal reimbursement for SMCAA Conference	189.20 22.15
Advantage Nursing Services	0000128036	11/16/2023	24-8120-31216	Personal nurse - BW - Cara Wagner (Sept. 25 & Personal nurse - BW - Deanna Pearce (Sept. 2	648.00 936.00
AGParts Worldwide Inc	0000128039	11/16/2023	24-8000-31119 24-8000-31078	PALMREST KEYBOARD ASSEMBLY US AC ADAPTER 19.5V 3.34A 65W OD-4.5MM WLAN Intel 7265 2X2AC+BT PCIE M.2 Free Shipping Special	219.90 94.75 74.25 0.00
Aguilar, Christina Ashley Michelle	0000127970	11/10/2023	24-8120-31109	Mileage reimbursement - LW (Oct. 10,13,17 & 2	23.32
Albertson, Rachel Renee	0000127973	11/10/2023	24-8010-31199	Mileage reimbursement for FLAM Conference in	91.30
All Seasons Signs	0000128037	11/16/2023		Christmas cards	456.20
Allied Services LLC	0000127948	11/01/2023		Recycle services	144.96
				Trash service- Int	652.45
				Trash service- K-1	652.45
				Trash service- ISC	563.20
				Trash service- Bus barn	105.44
				Trash service- Preschool	298.35
				Trash service- High school	1,178.55
				Trash service- Jr high	664.45
	0000127985	11/10/2023		Recycle service	144.96
Apple Inc	0000127928	11/01/2023	24-2050-30809	personalized 10.9 Ipad	838.00
Arehart, Kari A	0000127967	11/10/2023	24-4040-31175	Pitt St. University Mileage for K.Arehart	27.50
Arvest Bank	0000128027	11/14/2023	24-4040-31122	Teachers Pay Teachers	3.30
			24-4040-30821	Amazon Pcard Purchase K-1 Office Wireless Mou	25.32
			24-4040-30950	Shy Little Monster E-Book	5.00
			24-4040-31096	Amazon PCard Purchase for Miller	56.64
			24-4040-30018	23-24 Supplies for Teachers	21.64
			24-4050-31097	Bridge the gap book purchased at heggerty.com	69.00
			24-8010-31121	Growing Tomorrow's Citizen in Today's Class	43.95
			24-0000-30901	amazon order	51.38
	0000128029	11/14/2023	24-0000-30643	Shipping to return chairs	256.63
	0000128027	11/14/2023	24-8120-31139	Purchase from Amazon - ECSE classroom	116.96
				Purchase from Dollartree.com - ECSE classroom	30.00
			24-8010-30969	1st year teacher mentoring supplies	69.81
			24-8010-31034	breakfast for the PGL committee meeting - 10/	5.97
			24-8010-31143	First Year Teacher - P/T Conferences supplies	46.70
			24-8010-31001	PD Room supplies	75.03
			24-0000-31087	amazon order	129.18
					36.03
			24-0000-31123	amazon order	18.99
24-0000-30917			Meeks Bldg Center - Farm	157.45	
		Meeks- Farm	4.54		

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023		Meeks- Farm	3,778.38
			24-8010-30056	Scales for Identifying Gifted Students (SIGS-	-44.68
			24-8010-30921	Large Plastic Privacy Boards - desktop divide	178.70
			24-8010-30962	Science materials	5.16
			24-8010-30943	Number the Stars - Item # NTS605642 - paperba	209.65
				Milkweed - Item # NTS967695 - paperback books	335.50
				Shipping	49.06
			24-1050-31161	Lowes - supplies	828.00
			24-8120-30907	Early bird registration - 4 Health Conditions	438.00
			24-8120-31106	Classroom supplies for LW	32.84
			24-8120-30965	Classroom supplies - bite guards, padding, pa	356.12
			24-8120-31115	Items for classroom in ISC bldg - LW	25.76
			24-8120-31037	Items for LW classroom	86.47
			24-8010-31020	VoAg CLT lunch - 10/10/23	17.77
			24-8010-30914	ELA/Library CLT meeting lunch	29.75
			24-8010-31031	MASL (MO Association of School Librarians) Sp	355.00
			24-8120-30923	Purchase of iPad case for NH	20.99
			24-8120-31019	Purchase of tables for Intermediate Resource	613.56
			24-8120-30661	Returned case	-26.99
			24-8010-31020	Success Ready Schools lunch meeting	62.96
			24-8010-31028	Middle School Magic workshop at MSU 11/13/202	43.00
			24-8010-30958	Holiday Inn & Suites - Jefferson City for Eug	191.53
				La Cabata restaurant- Eugenics in the Progres	21.35
			24-8010-30914	ELA/library CLT meeting lunch	34.95
			24-8010-30903	lunch for principals i-Ready training	33.96
			24-8010-30936	Clayton Plaza Hotel - October 6, 2023 for (1)	204.69
			24-8010-30658	Tan-Tar-A Margaritaville Conference Center -	138.56
			24-8010-31008	Al x Public Education: Possibilities & Perils	99.00
			24-8010-30962	Math & Social Studies CLT lunch - 10/5/23	58.94
				i-Ready training lunch - 10/3/23	13.98
				i-Ready training lunch - 10/4/23	33.31
			24-8010-31163	Walmart- curr director supplies	3.42
			24-1050-30939	Holiday Inn - rooms for soccer tournament	1,454.04
			24-1050-30982	Holiday Inn - rooms for district golf	387.00
			24-1050-31075	Hampton - rooms for state golf	709.80
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-8010-31163	Meal for SMCAA conference	89.58
			24-8010-31160	High Reliability Schools Summit - San Antonio	679.00
			24-1050-31129	amazon - PLC books	44.08
				amazon - PLC book	22.04
			24-8010-31160	High Reliability Schools Summit - San Antonio	2,037.00
			24-1050-31151	amazon - PD Book	9.99
				Amazon- library	555.64

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128027	11/14/2023		Teacherspayteachers	32.48	
	0000128029	11/14/2023	24-0000-31014	book order- High Noon	550.00	
				book order- Reading League Shop	3,220.09	
	0000128027	11/14/2023		24-1050-31022	Instructor Renewal	60.00
				24-1050-30955	Girl"'s Golf Entry Fee- Whispering Oaks gol	150.00
					Walmart- halloween	57.36
					Walmart- feast	232.28
					Walmart- halloween	134.55
					Walmart- breakfast club	132.67
					Walmart- feast	34.38
					Walmart	49.09
				24-1050-31192	Nevco - Invoice#25135	829.70
				24-4040-31118	MAESP Membership	305.00
					Orient Express	69.70
					Walmart	348.05
					Walmart- kitchen	27.89
					Walmart- kitchen supplies	126.20
				24-4040-31237	MO SHAPE Conference Registration for Christy	195.00
				24-4040-31164	Academy Gift Cards	250.00
					Mall Deli- Lunch with Rob	26.80
					Hackett's- lunch with Larry, David & Theresa	69.95
				24-1050-30940	Befour - scales	770.00
				24-1050-30999	Henkle"s - supplies	312.60
					University Plaza hotel- MOSPRA	124.50
					Constant Contact- Bulldogbytes	45.00
				24-1050-31098	amazon - supplies	97.98
				24-1050-30920	amazon - flags	179.83
				24-8120-31093	KTEA-3, Vineland-3 & BASC-3 Q-global scoring	181.00
				24-1050-31133	AVCA - VB clinic	389.00
					Sam's- daycare	19.90
					Walmart	37.74
					Amazon	29.98
					Amazon	89.09
					Walmart- daycare	15.12
					University Plaza hotel- MOSPRA	124.50
					Amazon- daycare	6.96
					Sam's- daycare	30.26
					Sam's- daycare	40.42
					Walmart- daycare	42.55
		Walmart- daycare	52.72			
	Walmart- daycare	42.02				
	Lakeshore learning	320.81				
	Walmart	47.70				
	Walmart	34.02				

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023		Dude's Donuts- shower	29.41
				Amazon- daycare	139.31
				Amazon- PreK	98.68
				Breeze	20.00
				Holiday Inn	241.50
				T-Mobile- DP	720.00
			24-4040-30938	PBIS Apps SWIS Annual License	350.00
				Amazon- refund	-26.47
				Amazon- refund	-26.47
				MO DMV- Crane	26.77
				MO DMV- Martin	6.37
			24-1050-31024	amazon -- equipment	64.59
			24-1050-31058	amazon - storage	19.89
				Chili's	27.49
				44 Canteen	31.31
			24-4060-31005	Amazon - stickers, labels, inspirational stic	30.26
			24-4060-31071	Amazon music supplies - dry erase board erase	59.86
			24-4060-31032	Amazon - carbon paper for art	5.99
			24-4060-31196	Good Earth Clays - clay for Intermediate art	458.50
				Amazon- canned fruit	299.31
				Dollar General- milk	4.10
				K-1 Supplies 100 pack oral syringes	14.99
			24-4040-31174	K-6 Dental Supplies Dental Bags	69.47
				K-1 Toner for Nurse Printer	103.99
				IdentoGo- Allen	42.75
				IdentoGo- Thomas	42.75
				IdentoGo- Severns	42.75
				JW Pepper	225.99
				JW Pepper	282.90
				JW Pepper	23.60
				Wood Farm pumpkin patch	61.80
				NAFME- Good-Hickerson	124.00
				MME- Good-Hickerson	85.00
				Schlotzsky's- Stiles	25.00
				Simple Simon`s	25.00
				Walmart	141.48
				Walmart	50.00
				Amazon	111.24
				NAFME- Scantlin	124.00
				Follett- library books	616.62
	Gambino's	70.00			
	Amazon	8.30			
	Amazon	79.41			
	Walmart- Stiles	20.64			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128027	11/14/2023		Scooters- Stiles	25.00	
				Oriental Trading Co	633.13	
				Amazon	112.24	
				Dollar General- library	26.50	
				Amazon- art	177.47	
				Gambino's	50.00	
				Amazon- Schultz	12.97	
				Amazon- laminator	33.26	
				Amazon- rug	136.90	
				Amazon- velcro	19.89	
				Papa John's	94.00	
				Amazon	92.95	
				Scholastic	3,719.04	
				Walmart	103.42	
				Amazon- Hogard	107.94	
				Amazon- Hogard	77.18	
				Amazon- brick stone wallpaper	47.35	
				24-8010-31160	High Reliability Schools Summit - San Antonio	679.00
					Hampton Inn- volleyball	1,108.73
				24-1050-31073	amazon - supplies	41.97
				24-1050-31100	amazon - supplies	22.86
				24-1050-31150	MOSA - meals for PT conferences	62.33
					Walmart	73.64
					Sonic	63.99
					Jiffyshirts.com	205.24
					Jiffyshirts.com	248.66
					Jiffyshirts.com	3,062.74
					Ryonet	234.40
					Walmart- industrial arts	57.84
					Walmart	31.65
					Baisch & Skinner	31.60
					Jiffyshirts.com	277.10
					Jiffyshirts.com	432.25
					Jiffyshirts.com	80.45
					Jiffyshirts.com	899.55
					Jiffyshirts.com	27.65
					Dollar General- Java Junction	26.66
					Dollar General- Java Junction	36.94
					Harp's- Java Junction	40.57
					Walmart- Java Junction	34.71
		Sam's- Java Junction	209.26			
		Baisch & Skinner	31.60			
		Amazon	62.64			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023		Harp's	60.69
				Amazon	249.98
				Amazon	314.57
				Amazon	317.33
				Walmart- Java Junction	179.04
				KMI Metals	334.64
				IMS Museum	1,100.00
				Pizza Hut- FFA	269.70
				Walmart- FFA	80.41
				Walmart- outdoor pursuits	37.32
				Aldi- outdoor pursuits	91.24
				Sam's- archery	49.44
				Amazon- archery	53.99
				Barto's Idle Hour	510.00
				Subway	56.79
				Hobby Lobby- FFA	81.18
				Dollar General- FFA	88.70
				Nintendo	79.99
				Walmart- concession	18.84
				Heavenly K's Donut	45.52
				Trinity Repertory	569.00
				Etsy- Java Junction	650.10
				Amazon- Java Junction	292.37
				Walmart- JROTC	220.16
				Walmart- JROTC	69.93
				Little Caesars- JROTC	253.34
				Paypal- MHSFCA	40.00
				Josten's	50.72
				Josten's	50.72
				PSE Agency- FBLA	475.00
				Sam's	183.79
				Hot Stone Pizza- coffee club	43.46
				Josten's	78.03
				Walmart- SNHS	6.68
	Walmart- dance	233.28			
	Hobby Lobby- FFA	193.47			
	Walmart- FFA	25.86			
	Henkle's- FFA	71.96			
	Jotform Inc- FFA	39.00			
	Aldi- outdoor pursuits	89.79			
	Dollar General- outdoor pursuits	43.50			
	The Home Depot	194.70			
	Chipotle- admin	30.99			
	Baisch & Skinner- FFA	116.18			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023		KMI Metals	195.16
				Tractor Supply- FFA	79.98
				Walmart- FFA	87.88
				Sam's- Java Junction	275.24
				Hoag- Java Junction	60.99
				Walmart- Java Junction	153.38
				Subway	56.79
				Walmart	64.89
				Ziggies Cafe	14.80
				Walmart- Java Junction	55.43
				Walmart- Java Junction	34.12
				Walmart- Java Junction	58.60
				Walmart- Java Junction	34.60
				Sam's	282.24
				Walmart- Java Junction	98.33
				Sam's	60.32
				Amazon- Girls basketball	278.99
				Amazon- art	514.55
				Amazon- elastic string	21.96
				Amazon- outdoor pursuits	68.25
				Allied Refrigeration- Java Junction	83.60
				FBLA	128.00
				FBLA	2,106.00
				Southwest Airlines	6,454.87
				El Caballo De Oro- FBLA	42.91
				Amazon- greenhouse	45.98
				Amazon- volleyball	21.94
				Dollar General- volleyball	10.50
				Walmart- volleyball	40.79
				Dollar General- volleyball	15.75
				Mi Torito- STUCO	449.50
				Michael's- STUCO	14.42
				FBLA	16.00
				Pizza Hut- FFA	252.77
	Slim Chickens- soccer	200.20			
	Pizza Hut- soccer	215.16			
	Culver's- soccer	214.38			
	Lowe's- Ind arts	75.78			
	UCA Camps & Competitions	5,436.00			
	Walmart	12.97			
	Lake Woods golf	78.00			
	Walmart- FFA	40.63			
	Dollar General- FFA	8.45			
	Webb City Florist- FFA	162.50			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128027	11/14/2023		Sam's- FFA	273.63	
				Amazon- art	261.63	
				Dollar General- Java Junction	32.95	
				Walmart- Java Junction	155.52	
				Bulk bookstore	287.50	
				Casey's- misc	71.68	
				Subway	56.79	
				Amazon- football	108.89	
				Amazon- yearbook	11.99	
				Amazon	4.33	
				Amazon- yearbook	17.86	
				Sam's- admin	55.92	
				Amazon- Mitchell	7.99	
				FCCLA	642.00	
				Post Game Pizza- golf	67.67	
				Bricktown Brewery- FBLA	190.84	
				Walmart- SNHS	11.06	
				Walmart- JROTC	127.60	
				Walmart- JROTC	148.62	
				24-4050-30930	ink purchased at amazon	407.96
				24-4050-31126	ink purchased at amazon	790.77
						548.74
				24-2050-31085	Overdrive Sora yearly fee	300.00
				24-1050-31131	amazon - A+ supplies	22.99
					FCCLA	8.00
				24-4040-31105	TumbleBook Subscription Renewal	599.00
					foreign currency fee	5.99
					USB Flash Drive	43.98
				24-4040-31137	SD Card	55.98
					Cutting Mat	6.49
					X-Acto Knife	8.39
				24-1050-30989	Wal-Mart - supplies	39.66
				24-1050-31046	Wal-Mart - supplies	46.08
				24-1050-31074	amazon - supplies	189.62
		sheet music	265.00			
	24-2050-30944	sheet music- All of me	40.00			
		sheet music- Doctor No-el	69.19			
	24-1050-31128	amazon - musical supplies	31.14			
		Lowe's - musical supplies	359.89			
	24-1050-31258	Blick - musical supplies	111.43			
		Oriental Trading Co	134.99			
	24-1050-31025	Kirland Welding - supplies	1,099.95			
	24-1050-30989	Ross - supplies	28.21			
	24-1050-31140	amazon - supplies	22.20			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023	24-1050-30931	amazon - musical supplies	15.75
				amazon - muscial supplies	6.54
				amazon - musial supplies	379.13
			24-1050-31128	amazon - musical supplies	100.87
					11.99
			24-1050-31092	amazon - misc supplies	112.41
			24-1050-31132	amazon - ink	219.99
			24-1050-30915	amazon - ink	391.56
				Amazon- reordered at same price	-391.56
			24-1050-31060	amazon - supplies	391.56
			24-1050-31261	Dollar General - supplies	29.06
					16.75
				Harbor Freight - supplies	10.45
				Wal-Mart - supplies	21.99
			24-1050-31260	Wal-Mart - supplies	30.98
				Stratasys - supplies	792.65
				amazon - supplies	28.72
				Lowe's - supplies	60.02
			24-1050-31260	Wal-Mart - supplies	23.91
				Southwest Grinding - supplies	149.00
				Meeks - supplies	136.71
					464.25
				Penn State - supplies	488.65
			24-1050-31090	amazon - supplies	27.22
			24-1050-31159	walmart.com - groceries	52.67
			24-1050-30945	amazon - light bulbs	184.98
			24-1050-31059	amazon - supplies	43.34
			24-1050-31007	Henkle"s - supplies	216.95
				Grizzly - supplies	96.90
			24-1050-31039	Wal-Mart - groceries	35.15
			24-1050-31102	Wal-Mart - groceries	8.72
			24-1050-31064	Reality Works - real baby supplies	89.00
				Wal-Mart - groceries	39.92
			24-1050-31130	Wal- Mart - groceries	149.31
			24-1050-31090	amazon - supplies	14.06
			24-1050-30784	School Speciality - supplies	1,119.12
			24-1050-30919	Wal-Mart - groceries	114.53
			24-1050-30988	amazon - supplies	52.50
			24-1050-31023		36.14
				Wal-Mart - groceries	89.28
24-1050-31039	Wal-Mart - groceries	58.91			
24-1050-31012	Invoice #365664133 - music	98.00			
24-1050-30976	amazon - art supplies	168.12			
					1.33

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023	24-1050-30976	amazon - art supplies	9.99
			24-1050-31108	amazon - art supplies	208.02
			24-1050-31089	amazon - art supplies	210.01
			24-1050-31011	Invoice #365540683 - music	60.00
			24-1050-31042	JW Pepper- Invoice #365714428	184.00
				JW Pepper- invoice #365701899	45.99
				JW Pepper - invoice #365704908	46.99
				JW Pepper - invoice #365704907	197.45
			24-1050-31012	Invoice #365685794 - music	32.20
			24-1050-30992	amazon - supplies	18.79
			24-1050-30998	Wal-Mart - department supplies	15.54
			24-1050-30949	Wal-Mart - lab supplies	119.34
				Flinn Scientific - lab supplies	14.50
			24-1050-31083	Amazon - supplies	18.99
			24-2050-31038	T-Fal Cookware Set	131.02
			24-2050-30913	DVD discs	38.48
				Victor mouse traps	58.47
				Wheel inserts	59.90
				shipping	6.90
			24-2050-31113	ice cream supplies	118.70
			24-2050-30924	safety lancet	45.69
				shipping & fuel surcharge	22.13
			24-2050-30896	felt squares	63.79
			24-2050-31038	measuring cups and spoons	134.88
				bobbins	8.99
			24-2050-30895	Poly Fil	49.97
				folders, sheet protectors, colored pencils	32.99
			24-2050-30924	alcohol prep pads	11.81
				safety lancet	45.69
				shipping & fuel surcharge	22.70
				Minimum order charge	15.00
				alcohol prep pads	11.81
			24-4040-31278	PAT Adv Council Mtg supplies	24.28
			24-4040-31282	PAT supplies - Natalee Gleason	50.60
			24-4040-31267	Book: Nurture Revolution	21.49
				OKOOKO Soft Baby books - PAT	67.96
			24-4040-30984	Clear Plastic bags	11.99
			24-2050-30925	Blood type testing	228.00
				Microsoft	1.90
				Yubico- DP	80.00
	USPS- certified letters BE	28.56			
	USPS	4.23			
	USPS	10.40			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023		Dollar General- FS	8.00
				Walmart	42.38
				Dollar General- FS	8.00
				Walmart- FS	36.26
				Amazon- dust mop	56.99
				Amazon- FS	26.70
				Amazon- return credit	-8.90
				EKON-O-PAC- three pack	47.62
				Amazon- return credit	-8.90
				Amazon- return credit	-8.90
				Dollar General- PT	15.35
				Gambino's	72.43
			24-1050-30929	amazon - supplies	58.12
			24-1050-30952	amazon - department supplies	303.92
					17.94
			24-1050-31099	amazon - supplies	8.35
				Walmart- FS	30.22
				Wiest Tech- radios PT	208.00
			24-1050-30979	amazon - books	96.88
					14.39
			24-1050-31091	amazon - books	105.75
			24-1050-30725	amazon - library resources	14.39
			24-1050-31234	Follett - Invoice #754087	215.48
				Pete's	38.24
				Pete's	71.54
				Shell Oil	36.80
				Haunted Joplin Books	50.16
			24-2050-30883	shipping	7.97
				Haunted Graveyards	32.94
				shipping	3.99
			24-4050-30910	books purchased at amazon	84.47
			24-4050-30985	book purchased at amazon	16.99
			24-4050-31068	books purchased from Izzy B	90.00
			24-4050-31117	classroom resources purchased at amazon	149.50
			24-4050-31209	classroom supplies purchased at teacherspayte	43.00
			24-4040-31088	Titlewave Pcard purchase for books	904.79
					464.43
			24-4040-31141	Amazon Pcard Purchase for books	8.99
				books purchased at amazon	99.68
			24-4050-30900	shipping	7.98
24-4050-30910	books purchased at amazon	28.06			
	Amazon- PT	82.23			
	Amazon- PT	15.30			
	Amazon- PT	17.99			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023	24-2050-30888	Avery Easy Peel Laser Labels	27.48
			24-1050-30979	amazon - supplies	38.86
			24-4040-31086	Amazon Pcard Purchase for Library	117.91
			24-4050-31117	classroom supplies purchased at amazon	195.93
			24-4050-31116	classroom supplies purchased at amazon	24.99
			24-4050-31219	library books purchased at Follett	366.70
				Dollar General- USB for bus tablets	10.00
				Amazon- PT	27.99
				Amazon- PT	402.54
				The Home Depot	265.74
				Dollar General- OM	18.70
				Dollar General- OM	16.50
				Wiest Tech- radios OM	832.00
			24-4050-30905	library supplies purchased at amazon	100.65
			24-4050-31002	supplies purchased at amazon	11.89
				Walmart	17.74
				Henkle's- OM	5.18
				Atwood's- OM	25.96
				Atwood's- OM	1.38
				Atwood's- OM	40.94
				Dollar General	9.35
				Amazon	21.24
				Amazon- office supplies	210.50
				Lowe's	68.88
				Walmart	16.08
				Walmart	49.85
				Dollar General	40.00
				Mi Torito	27.31
			24-8010-31160	High Reliability Schools Summit - San Antonio	679.00
			24-8120-31107	LASE luncheon - Mis Arcos (Oct. 19, 2023)	13.37
			24-1050-30973	Holiday Inn - rooms for principal conference	440.80
				Flat Branch - meals for conference	86.17
			24-4050-31067	building supplies purchased at amazon	9.99
				Arby's	15.48
				Whataburger	11.07
				Whataburger	10.58
				KFC	19.59
				The Woodshed	40.55
			24-8010-30658	Tan-Tar-A Margaritaville Conference Center -	261.32
			24-4040-30951	Amazon Pcard Purchase Fish Tank Filters	15.99
24-4040-31153	Amazon Pcard Purchase	24.41			
24-4050-30971	classroom supplies purchased at amazon	36.79			
24-4050-31081	self study purchased at pesi.com	59.99			
24-1050-30964	amazon - supplies	83.98			

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128027	11/14/2023	24-1050-31047	amazon - supplies	19.47
			24-4060-31036	Indoff tables for Morgan Stiles classroom	600.00
			24-4060-31026	Spotify membership - October	14.99
			24-4060-30898	Return item credit	-16.99
			24-4060-31228	Amazon - extension cord, wall calendar	17.98
				Walmart - envelopes for attendance letters	38.99
			24-4060-31071	Amazon - book holders	17.99
				Amazon supplies for classroom, Gilmet	92.39
			24-4060-30898	Amazon- 1 in binders	15.35
			24-4060-30937	Amazon - supplies for 4th grade RTI and 6th g	408.09
			24-4060-31057	Walkie Talkies for Intern Building - qty 3	624.00
			24-4060-31015	Henkles - keys, drill bit	55.87
			24-2050-31104	TV"s for Band room	929.62
			24-1050-31041	amazon - headphones	179.90
			24-6010-31275	Employee Lunch	59.47
			24-6010-31035	Avery Labels	38.16
			24-6010-31276	Building supplies	80.75
			24-4060-31009	Amazon - black light for science, glow sticks	145.95
			24-4050-31079	classroom supplies purchased at amazon	29.99
			24-4050-31111	classroom supplies purchased at teacherspayte	32.90
			24-2050-30894	Earbuds and tokens	48.49
			24-2050-30991	hooks, ipad case,headphones	180.49
				Boldwriter pens	21.55
			24-2050-31114	band room supplies	412.04
			24-4050-31097	shipping	10.00
			24-4050-30963	classroom supplies purchased at amazon	47.85
			24-4050-30953	classroom supplies purchased at amazon	8.55
		8.99			
24-4050-31084	classroom supplies purchased at amazon	15.20			
		18.99			
Asian Food Solutions Inc	0000128038	11/16/2023		Tang chick, general Tso, cherry- FS	3,092.00
AT&T	0000128040	11/16/2023		Phone service	731.39
Battery Outfitters Inc	0000127958	11/10/2023		Trojan high capacity battery- OM	1,193.07
				Trojan high capacity battery- OM	-1,193.07
	0000128041	11/16/2023		Batteries- OM	162.60
Bruffett Chiropractic LLC	0000128042	11/16/2023		DOT physical- Odaffer	80.00
BSN Sports Inc	0000127959	11/10/2023	24-1050-30145	Select Duffle Ball Bag	32.95
				G Pink scrimmage Vests	45.00
				White NCAA Vivido Match Ball	169.90
				Umero 10 V22 NFHS White Size 5	184.75
				Black/White Short sleeve coaches polo	158.85
				Univ Red Womens Park III Short	59.75
				Freight	51.64

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount			
BSN Sports Inc	0000128043	11/16/2023	24-1050-31207	Invoice #923561533	171.63			
	0000127959	11/10/2023	24-1050-30145	Wik Goal Tom Base	189.95			
				Black Solid Polypro Mesh Soccer Sock	313.25			
				White Solid Polypro Mesh Soccer sock	313.25			
				Select 93 Elite 2022 GK gloves	159.90			
				Scorebook	7.95			
				Red/White Lightweight Long Sleeve	224.85			
C & H Heating Air Conditioning	0000128044	11/16/2023		Checked unit K-1	85.00			
Canon Financial Services Inc	0000127929	11/01/2023		Copier lease	2,127.61			
Cargill Kitchen Solutions Inc	0000128045	11/16/2023		SF BB egg, SF EE Stk- FS	585.35			
Carl Jct HS Activity	0000127960	11/10/2023	24-1050-31120	Gringo - Volleyball hospitality room	590.00			
Carl Jct Int Activity	0000128030	11/14/2023	24-0000-31134	Reimburse for 2 calculators ELL students	19.58			
Carl Jct R-1 School District	0000128046	11/16/2023		Reimburse FS for popcorn	77.73			
Carl Junction R-1 School District	0000128031	11/14/2023	24-0000-31198	reimbursement for reading plus purchases	253.06			
CDW Government LLC	0000128047	11/16/2023	24-1050-30121	HP Color Laser Printer/HP Media Tray	1,177.85			
				HP Color Laser Priner/HP Media Tray	1,177.85			
	0000127930	11/01/2023	24-8000-30902	Tenable.sc - subscription license (1 year) -	15,616.39			
				Tenable.sc - subscription license - 1 standar	0.00			
			TENABLE 2-DAY SEAT SPECIALIST COURSE Mfg. Par	2,100.00				
			Tenable Quick Start Deploy - remote installat	6,090.67				
			HPE Aruba AP-505 (US) - Campus - Wireless Acc	4,728.18				
			24-8000-30625	HPE Aruba Ap-535 (US) Campus - Wireless Acces	1,492.00			
				HPE Aruba AP-MNT-MP10-B Campus Type B- Mounti	142.01			
			24-8000-30626	HPE Aruba - SFP + Transceiver Module - 10 Gig	20,758.49			
Central States Bus Sales Inc	0000127931	11/01/2023		Head lamp assy- PT	570.82			
	0000128048	11/16/2023		Microphone assy- PT	63.62			
				Heater valve- PT	64.23			
				Cylinder assy- PT	778.29			
				Heater assy- PT	237.67			
				Interior camera- PT	897.54			
			24-8120-31294	The New Houdini vest & mount - Small (TRainfo	184.50			
				Headlamp assy- PT	115.56			
				Steering wheel cover, emergency kit- PT	178.66			
				Superstar- PT	2,139.50			
			24-8120-31294	The New Houdini vest & mount - XS	184.50			
				The New Houdini vest & mount - small	184.50			
			cfm Distributors Inc.	0000128049	11/16/2023		Blw mtr- OM	660.00
			Charles D Jones & Co Inc	0000127961	11/10/2023		Gas vlv kit- OM	203.00
	Thermostat, phillips driver- OM	192.44						
	Vapco sprayer- OM	91.92						
	Sprayer, clean guard, Tri-power	170.42						
	Thermostat, phillips driver- OM	-192.44						
	Vapco sprayer- OM	-91.92						
	Sprayer, clean guard, Tri-power	-170.42						

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Charles D Jones & Co Inc	0000127996	11/10/2023		Thermostat, phillips driver- OM	192.44
				Vapco sprayer- OM	91.92
				Sprayer, clean guard, Tri-power	170.42
				Unapplied cash	-216.68
	0000128050	11/16/2023		PSI appl reg no vent, Stat 12- OM	141.69
City of Carl Junction	0000127932	11/01/2023		Practice field water	810.36
				Ball field water- OM	14.83
				K-1 water	16.58
				ISC water	173.67
				2/3 water- OM	548.80
				Intermediate water- OM	1,268.09
				Intermediate water- FS	6.63
				High school water- FS	33.40
				Junior High water- FS	8.20
				K-1 water- FS	11.87
				Bus barn water	124.32
				Central office water	41.96
				High school water- OM	2,369.19
				Junior High water- OM	452.47
	K-1 water- OM	725.14			
	2/3 water- FS	14.71			
Clingan, Corey Lee	0000127969	11/10/2023	24-1050-31125	Travel Reimbursement - State Golf @ Farmingto	157.30
				Travel Reimbursement - State Golf in town tra	5.50
				Travel Reimbursement - State Golf Back to CJ	157.30
	0000127937	11/01/2023	24-1050-31021	Whispering Oaks Golf Course - Reimbursement f	20.00
0000127969	11/10/2023	24-1050-31103	Crown Pointe Golf Club- Reimbursement for gol	40.00	
Commercial Glass & Metal Inc	0000127962	11/10/2023		Materials & labor to repair doors JH	1,852.90
Continental Research Corporation	0000128051	11/16/2023		Patch 365	624.85
Contractors Portables, Inc	0000127963	11/10/2023	24-1050-31205	Invoice #56761 - porta potties	220.00
Cook, Phillip Paul	0000127934	11/01/2023		November car allowance	750.00
				Mileage reimbursement- 4 trips	523.60
Culligan of Joplin	0000127964	11/10/2023		Water service	25.50
Daggett, Kami	0000127935	11/01/2023		Lunch acct refund- Maggie	27.05
Division of Employment Security	0000127936	11/01/2023		Unemployment	1,638.00
Douglas, Erin Lynn	0000127972	11/10/2023	24-8010-31197	Mileage reimbursement for FLAM Conference in	91.30
e3 Gordon Stowe	0000128067	11/16/2023	24-8120-30659	Audiometer calibrations - S/N 20031380/GSI 17	294.00
				Audiometer/Tymp calibrations - S/N AY090332/G	472.50
				Travel Fee	140.00
EKON-O-PAC LLC	0000128057	11/16/2023		Cold bags- FS	136.00
Ellis, James	0000128074	11/16/2023		Monthly spray- OM	300.00
Follett Content Solutions LLC	0000127978	11/10/2023	24-2050-30646	book order	2,232.41
Four Lions Pizza LLC	0000128063	11/16/2023		JH & HS pizza 10/06- FS	661.50
				JH & HS pizza 10/13- FS	661.50

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four Lions Pizza LLC	0000128063	11/16/2023		JH & HS pizza 10/20- FS	661.50
Four State Maintenance Supply Inc	0000128059	11/16/2023		Cleanser, Tissue, towels- OM	1,831.72
				Support brush shoe- OM	29.49
				Chariot scrub- repair	2,367.36
				Liner, towels, tissues, laundry det- OM	1,310.66
				Liners, cleanser, urinal screen- OM	869.09
				Chariot scrubber- repair	1,189.95
				Conquest elite- FS	83.53
				Q-san, conquest, rinse clear, pwr clean- FS	269.49
				Rinse clear- FS	117.96
				Conquest elite- FS	83.53
				Power clean- FS	62.57
				Rinse clear, power clean- FS	62.57
				Rinse clear- FS	117.96
				Rinse clear- FS	121.96
				Clean Extra- FS	62.57
				Rinse clear- FS	121.96
				Rinse clear, conquest, genesan- FS	403.92
				Rinse clear- FS	117.96
				Descaler- FS	151.20
				Towels, tissue, mop handle, liners- OM	898.13
				Chariot scrubber repair- OM	1,145.35
				Vac repair, chassis, cone adapter- OM	264.59
				Vac repair, brush strip, bearing block- OM	257.74
				Tissue, liners, towels- OM	146.23
				Steel oil, rinse clear- FS	145.79
				Brush, drive belt, vac repair- OM	194.78
				Hepa filter, brush, adapter- OM	114.81
				Towels, tissue, liners, cleanser, mop head	2,008.58
				Battery- OM	97.53
				Tissues- OM	71.18
				Cleanser- OM	35.66
				Red pad- OM	13.30
	Dispenser- OM	4.00			
	CarpetMaster Vac bags- OM	33.56			
	Towels, cleanser, liner- OM	1,471.58			
	Vac bags, tissue, towels, liners- OM	1,524.32			
	Red pads, towels- OM	392.10			
Fourth Street Bowl East	0000128058	11/16/2023	24-8120-31293	SOMO Bowling - HS	157.50
	0000127979	11/10/2023	24-8120-31136	SOMO Bowling - Oct. 19, 2023	259.00
	0000128058	11/16/2023	24-8120-31293	SOMO Bowling - JH	157.50
Friel,Dione	0000128060	11/16/2023	24-8010-31269	Mileage reimbursement for AI x Public Educati	170.50
	0000127980	11/10/2023	24-8010-31162	meal reimbursement for SMCAA conference in Os	13.29

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
fstop Publications LLC	0000128061	11/16/2023		Sale of chromebooks	11.63
	0000127942	11/01/2023	24-8120-31094	Notice for Children w/ Disab published in Jas	59.75
Gage Foods	0000128062	11/16/2023		Pasta meals- FS	2,747.64
				Pasta meals- FS	2,722.59
GoFresh	0000128064	11/16/2023		Veggies- FS	467.51
				Veggies- FS	465.47
				Fruits & veggies- FS	840.22
				Fruits & veggies	863.96
				Fruits & veggies	891.17
				Fruits- FS	381.68
				Fruits & veggies- FS	592.68
				Fruits & veggies- FS	371.46
				Fruits & veggies- FS	328.80
				Fruits & veggies- FS	345.03
				Grapes & tomatoes- FS	58.42
				Fruits & veggies- FS	774.65
				Fruits & veggies- FS	344.04
				Fruits & veggies- FS	281.68
				Fruits & veggies- FS	370.58
				Fruits & veggies- FS	247.90
				Fruits & veggies- FS	190.56
				Grapes- FS	34.22
				Fruits & veggies- FS	718.91
				Fruits & veggies- FS	816.12
				Carrots & plums- FS	143.08
				Apples- FS	79.90
				Fruits & veggies- FS	319.70
				Fruits & veggies- FS	294.58
				Kiwi- FS	103.24
				Fruits & veggies- FS	540.79
				Fruits & veggies- FS	352.80
				Fruit- FS	39.95
				Spinach- FS	17.64
				Oranges- FS	62.56
				Squash- FS	8.91
				Fruits- FS	280.82
	Fruits & veggies	522.95			
Gold Star Foods	0000128065	11/16/2023		Recon DESE claim- FS	-688.97
				K-1 FS food supplies	2,906.32
				High School FS	3,061.88
				HS FS food supply	60.00
Graham, Marshal Douglas	0000128068	11/16/2023		Mileage reimbursement- Aruba atm & METL	334.40
Graves Foods	0000128069	11/16/2023		2/3 FS general supplies	896.88
				K-1 FS general supply	366.72

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000128069	11/16/2023		High school FS gen supply	922.98
				Intermediate FS general supply	693.97
				Jr high FS general supply	380.21
				2/3 FS food	5,001.30
				K-1 FS food supply	2,878.87
				High school FS food supply	7,302.93
				Intermediate FS food supply	6,496.46
				Jr high FS food supply	4,141.35
				High school FS Ala carte	3,437.81
Jr high FS Ala carte	40.99				
Graylog	0000128070	11/16/2023	24-8000-31077	Graylog OperationsCloud 10GB	15,000.00
				Graylog OperationsCloud Onboarding	2,500.00
				Onboarding Discount	-2,500.00
Grosse, Robin Ann	0000127943	11/01/2023		Mileage reimbursement- bank trips	115.50
Guin Mundorf LLC	0000128071	11/16/2023		Professional services	2,151.00
Hafner, Todd D	0000127975	11/10/2023	24-1050-31124	Travel Reimbursement - AD mtg @ Parkview	91.30
				Travel Reimbursement - JH football supervisio	38.50
Hawkins, Deonna	0000128072	11/16/2023	24-8120-31138	Transport to & from school - NH - Oct. 3,4,5,	792.00
Hiland Dairy Foods	0000128073	11/16/2023		K-1 milk	3,464.69
				2/3 milk	4,558.21
				Intermediate milk	4,968.78
				Jr high milk	2,642.66
				High school milk	3,728.02
JAMF Software, LLC	0000127981	11/10/2023	24-8000-30771	EDU-NC Jamf Pro iOS - 100-9999	45.00
					4.00
Joe Harding Inc	0000128075	11/16/2023		Bowl scraper, food storage- FS	84.70
				Disher, pot holders- FS	1,186.25
Johnson, Janet L	0000127968	11/10/2023	24-8010-31144	meal reimbursement for SMCAA conference	20.48
Joplin Basketball Officials Assn	0000128076	11/16/2023		Officials assigning fee- HS boys	75.00
				Officials assigning fee- HS girls	75.00
				Officials assigning fee- JH girls	25.00
				Officials assigning fee- JH boys	25.00
Joplin Globe	0000127982	11/10/2023		Legal for Aruba clearpod- BE	104.77
Joplin R-VIII School District	0000128077	11/16/2023	24-8120-31148	Joplin Juvenile Office classroom - KU (5/3 to	693.50
				Joplin Juvenile Office classroom - TF (3/27 t	2,150.00
Kansas City Audio Visual	0000128078	11/16/2023	24-0000-31017	webinar training	140.00
				smart HD mobile stand	495.00
				wall mount	0.00
				shipping and handling	295.11
				smart board	2,830.00
					1,790.00
				4 year warranty	200.00
					175.00

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Keller, Nicole Leigh	0000127939	11/01/2023	24-1050-31069	Travel Reimbursement - soccer supervision @ We	8.80
				Travel Reimbursement - soccer supervisio @ Ma	53.90
				Travel Reimbursement - softball supervision @	85.80
				Travel Reimbursement - cross country supervis	11.00
				Travel Reimbursement - soccer supervision @ C	79.20
				Travel Reimbursement - soccer supervision @ J	20.90
				Travel Reimbursement - soccer supervision @ J	11.00
				Travel Reimbursement - volleyball supervision	104.50
K-Log	0000128079	11/16/2023	24-1050-30109	8" 3 Panel Fusion Marker Wall	1,805.95
				Shipping	367.62
KPM CPAs	0000128080	11/16/2023		Electronic bank balance confirmation	105.00
Lester, Rose Amanta	0000128054	11/16/2023	24-8010-31296	Meal reimbursement for MSCA Conference	60.93
Liberty Utilities	0000127941	11/01/2023		HS concession stand electric	793.59
				HS baseball field electric	125.67
				Softball field electric	94.10
				LED sign electric	83.99
	0000127976	11/10/2023		Electric service- OM	48,893.64
	0000127941	11/01/2023		Bus barn electric	891.47
	0000127976	11/10/2023		Electric service- PT	47.72
	0000127976	11/10/2023		Electric service- FS	732.12
Logan, Douglas A	0000127965	11/10/2023	24-8010-31231	Mileage reimbursement to Jefferson City for E	242.00
MHC Kenworth	0000127983	11/10/2023	24-0000-31050	Bus 2	3,891.45
	0000128081	11/16/2023	24-0000-31053	Bus 10	2,731.97
	0000127983	11/10/2023		Credit for fuel injector	-387.93
				Fleetcool, gripper, drum brake	822.19
				Bosch inj, fuel inj, gasket- PT	2,417.17
	0000128081	11/16/2023		Fuel inj connector	120.21
				Pressure sensor- PT	183.10
					DFN pressure sensor- PT
Missouri Dept of Public Safety	0000128082	11/16/2023		Elevator operating certificate	25.00
MOSEF	0000127944	11/01/2023	24-1050-31070	Invoice #1634 - e sports registration fee	300.00
MV Foods LLC	0000128083	11/16/2023		Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	235.20
				Intermediate pizza- FS	279.30
				Jr high pizza- FS	330.75
				Jr high pizza- FS	330.75
				Jr high pizza- FS	330.75
				Jr high pizza- FS	330.75
				HS pizza- FS	477.75
				HS pizza- FS	477.75
				HS pizza- FS	441.00
				HS pizza- FS	441.00
Nardone Bros. Baking Co	0000128084	11/16/2023		Pepp pizza, whole wheat flatbreads- FS	667.80

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
National Food Group, Inc	0000127945	11/01/2023		Soft baked bars, dips, fruit cups- FS	6,108.36
National Speech & Debate Assoc	0000128085	11/16/2023	24-1050-31190	HS Lifetime Membership (Weston, Camean #10927	20.00
				HS Lifetime Membership (Ben Crider #10927736)	20.00
				HS Lifetime Membership (Lincoln Dalton #10927	20.00
				HS Lifetime Membership (Tegan Greim #10927728	20.00
				HS Lifetime Membership (Brooklynn McGehee #10	20.00
				HS Lifetime Membership (Brianna McMillen #109	20.00
				HS Lifetime Membership (Gage Soole #10938367)	20.00
Nazdar Midwest	0000128028	11/14/2023	24-1050-30372	Roland TR2 Clean Pouch 500ml	57.99
				Freight	975.00
				Roland Truevis 2 Yellow	113.51
				Roland Truevis 2 Black 500ml	113.51
				Roland Truevis 2 lt Cyan 500ml	113.51
				Roland Truevis 2lt Magenta 500 ml	113.51
				Roland Truevis 2 Orange 500ml	145.19
				Roalnd Truevis 2 Green 500ml	145.19
				DTS 2 Day Onsite Install	1,472.01
				Roland VG3-540 Print/Cut	16,375.00
				Roland Truevis 2Cyan 500ml	113.51
				Roland Truevis 2 Magenta 500ml	113.51
				Neria, Rich Gene	0000128086
Travel Reimbursement - Soccer supervision @ B	130.90				
Travel Reimbursement - Ozark Athletic @ Jopli	11.00				
Travel Reimbursement - Chris Lock @ Joplin	11.00				
Travel Reimbursement - OMC @ Springfield	91.30				
Travel Reimbursement - Wal-Mart/Ace @ Joplin	11.00				
Travel Reimbursement - Volleyball supervision	130.90				
Travel Reimbursement - Volleyball suprvision	53.90				
24-1050-31166	Travel Reimbursement - Bartos @ Frontenack, K	27.50			
	Travel Reimbursement - Cross Country @ Nixa	99.00			
	Travel Reimbursement - OMC/Soccer supervision	137.50			
	November cell phone allowance	100.00			
	Travel Reimbursement - Tennis supervision @ C	91.30			
	Travel Reimbursement - Softball supervision @	61.60			
	Travel Reimbursement - Tennis supervision @ C	91.30			
	Travel Reimbursement - Softball supervision @	61.60			
	Travel Reimbursement - Ozark Athletic @ Jopli	11.00			
Travel Reimbursement - Volleyball supervision	130.90				
Nevada High School	0000128087	11/16/2023	24-1050-31191	Debate Entries Fees	42.00
Nickels,Kirk	0000127933	11/01/2023		W-2's. 1099 & envelopes	93.46
O'Reilly Automotive Stores Inc	0000127994	11/10/2023		PT supplies	766.94
Offen Petroleum LLC	0000128090	11/16/2023		Fuel- PT	21,452.00
				Fuel- ED SPED	739.72
				Fuel- SPED	2,465.74

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ott Food Products	0000128088	11/16/2023		Ranch, honey mustard, ranch- FS	1,136.65
Overhead Door Company	0000128089	11/16/2023		Safety edge 107", transmitter set	2,788.45
				MyQ control panel	726.00
Ozanam/ BIST	0000127984	11/10/2023	24-8010-30022	Saying "NO" to Acting Out, Defiance and Viole	1,000.00
				Shipping	12.56
Ozark Center	0000128091	11/16/2023		Kitchen fire suppression system	7,424.20
PBIS APPS	0000127946	11/01/2023	24-8000-31142	Carl Junction Primary School K-1 -- 146239 S	350.00
				Carl Junction 2/3 SWIS annual license 9/1/23	350.00
Phoenix Home Care, Inc	0000128092	11/16/2023	24-8120-31147	Personal nurse - PV - Holly Gayton (Sept. 1,5	4,265.60
				Personal nurse - PV - Tiffany Kerns (Sept. 7,	371.52
				Personal nurse - PV - Susan Reynolds (Sept. 2	371.52
				Personal nurse - CV - Ashley Long (Sept. 1,12	2,930.88
Pilgrim's Pride Corporation	0000128093	11/16/2023		Personal nurse - CV - Genaro Cifuentes (Sept.	426.56
				Ckn brst, nuggets, strips- FS	1,441.44
Plumb, Caitlin Nicole	0000128053	11/16/2023	24-8010-31297	Mileage to and from the MSCA Conference in Os	189.20
				Meal reimbursement from the MSCA Conference	59.05
PrairieFire Coffee Roasters	0000128094	11/16/2023		Coffee- PT	56.90
Progress Learning	0000128095	11/16/2023	24-8000-30539	CJHS License - Biology EOC (MLS) - 9/30/23-9/	1,750.00
				CJHS License - Government EOC (MLS) - 9/30/23	1,750.00
				Discount	-1,846.94
Pyle, David B	0000127947	11/01/2023		November car allowance	500.00
				November phone allowance	100.00
Republic School District	0000127949	11/01/2023	24-1050-31082	Nortice PF	8.00
				Varsity Extemp	16.00
				Oratory	8.00
				Debate entry fees	0.00
				Varsity LD	24.00
				Nortce LD	24.00
				Varsity LD	8.00
Rich Products Corp	0000128096	11/16/2023		Bfy brd chz stick	507.50
Richmond, Jared B	0000128097	11/16/2023		November cell phone allowance	100.00
Rodger Smith Inc	0000128098	11/16/2023		Replaced ignitors on 4 ovens	2,017.94
Sams Club/ Synchrony Bank	0000127995	11/10/2023	24-1050-31152	Supplies	76.78
				Concessios HS	164.96
				Football	148.70
			24-1050-31154	esports	162.52
				weight room	131.82
				Concessions	112.34
				Supplies	72.19
	tax refund	-6.55			
Satterlee Plumbing,Htg & Air Cond	0000128099	11/16/2023		Sewer machine- snaked mop drain int	570.00
				Repaired 15 water coolers	8,850.81
				Cleared boys locker shower drain HS	290.00

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Satterlee Plumbing,Htg & Air Cond	0000128099	11/16/2023		Cleared sewer from clean out JH	490.00
Sawyer, Scott David	0000127986	11/10/2023	24-2050-31218	travel reimbursement	92.95
Scholastic Inc	0000128100	11/16/2023	24-4060-31135	Change in quantities for Scholastic News and	1,618.41
School Lunch Solutions	0000128101	11/16/2023		Cinn applesauce, turkey bacon- FS	889.66
School Specialty LLC	0000128102	11/16/2023	24-2050-30411	bookcases, flgs and poles, tables	607.33
					913.24
					1,645.62
Share Corporation	0000128103	11/16/2023		Wasp & hornet killer- OM	205.00
Sherwin Williams	0000127987	11/10/2023		White paint- OM	411.18
Sign Designs	0000128105	11/16/2023	24-0000-31246	quote- design, manufacture and install	585.00
SMC	0000127950	11/01/2023	24-8000-30864	NM COVER CLIP 2900 WHITE THIS PRODUCT MUST BE	24.20
				NM UNIDUCT RACEWAY 2900 WHITE THIS PRODUCT MU	391.20
				shipping	41.17
				6MP OUTDOOR DOME WITH D/N, IR, EXTREME WDR, S	799.64
				5MP INDOOR DOME WITH D/N, ADAPTIVE IR, BASIC	321.84
SMCAA	0000127989	11/10/2023	24-8010-30657	SMCAA Fall Conference at Osage Beach - 10/24-	275.00
					400.00
Smith, Lindsay	0000128106	11/16/2023	24-8120-31212	Mileage reimbursement - travel to & from home	130.90
Southwest Center for Exc	0000128032	11/14/2023	24-0000-31215	BIST- 9/12, 9/14, 9/20	300.00
	0000128107	11/16/2023	24-8010-30742	BIST Training at Southwest Center - Kasey Ehl	600.00
			24-8010-30766	BIST Training at SWC - Megan Perry & Taya McC	600.00
			24-8010-30360	New Teacher Certification - Allie Jones, Bail	50.00
			24-8010-30750	ELA Roundtable at SWC - 9/21/23 - Stephanie L	50.00
			24-8010-30360	New Teacher Certification - Masen Cook, Megan	300.00
			24-8010-30741	ELA 6-12 Roundtable at SWC - 9/21/23 - Deanna	50.00
			24-8010-30676	ELA Roundtable at SWC on 9/21/23 - Katy Prive	50.00
Springfield Grocer Company	0000128108	11/16/2023		K-1 FS general supply	499.80
				2/3 FS general supply	422.48
				Intermediate FS general supply	873.34
				Jr high FS general supply	1,180.09
				High School FS general supply	639.88
				K-1 FS food supply	6,305.42
				2/3 FS food supply	6,291.78
				Intermediate FS food supply	7,234.92
				Jr high FS food supply	8,706.78
				High School FS food supply	13,925.79
				Jr high FS Ala carte	1,526.51
				High School FS Ala carte	870.12
Springfield Public Schools	0000128109	11/16/2023	24-2050-31217	Launch	1,590.00
				Partnership incentive discount	-159.00
Staples Contract & Commercial Inc	0000127954	11/01/2023	24-1050-30996	Math department supplies	61.69
			24-1050-30928	Misc supplies	283.70
					39.38

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000127954	11/01/2023	24-1050-30767	supplies	285.18
					36.41
Star Wholesale Supply	0000127990	11/10/2023	24-1050-30861	Department Supplies	174.41
				Air vent kit- OM	517.57
				Nickel plated push in- OM	11.36
				Closet rebuild, spud esc, washers- OM	313.98
				Zurn repair kit- OM	304.54
				Remaining credit applied	-72.10
Step Up LLC	0000128033	11/14/2023	24-0000-31172	MO Assessment and Teaching Tool Handbooks	1,500.00
			24-0000-31211	MO assessment and teaching tool handbooks	300.00
Stericycle Inc	0000127988	11/10/2023		Steri safe pickup	27.56
	0000128104	11/16/2023		Shred service	1,630.25
SWMMEA	0000127957	11/07/2023	24-1050-31127	SWMMEA Honor band/Jazz /Band Auditions	374.00
Tasty Brands LLC	0000128110	11/16/2023		Pizza Boli- FS	1,234.77
The Goodyear Tire & Rubber Co.	0000128066	11/16/2023		Mount & balance 1 tire	83.00
				Mount & balance 5 tires- PT	387.50
				Mount & balance 4 tires- PT	350.00
				Applied remaining credit	-27.80
				25 tires- PT	11,977.25
				Mount, balance & valve stem- PT	83.00
Thornton, Madeline Paige	0000127974	11/10/2023	24-8120-31110	Mileage reimbursement from school to home -ro	5.83
Tomo Drug Testing	0000127977	11/10/2023		Student drug tests	390.00
Total Communications Inc	0000128111	11/16/2023		Trace battery trouble- OM	198.50
				Master & door station for Head start	1,470.00
				Master & door station Satellite school	1,470.00
				Add 2 speakers & call button JH	165.00
				Master & door station Satellite school	300.00
				Master & door station Satellite school	300.00
				Add 2 speakers & call button JH	255.00
UniFirst Corporation	0000127951	11/01/2023		Uniform service 10/19- PT	53.97
				Uniform service 10/12- PT	55.93
	0000128112	11/16/2023		Uniform service 10/26- PT	53.97
				Uniform service 11/02- PT	59.47
				Uniform service 11/09- PT	53.97
				Uniform service 10/19- OM	118.87
				Uniform service 10/26- OM	118.87
				Uniform service 11/02- OM	118.87
				Uniform service 11/09- OM	118.87
Wall, Jesse W	0000128052	11/16/2023		November cell phone allowance	100.00
Warner, Taylor John Charl	0000128055	11/16/2023		November cell phone allowance	100.00
Webb City Florist & Greenhouse	0000128113	11/16/2023		Plant for Ross	43.00
				Plant for Williams	43.00
				Plant for Alejandro	43.00
Webb City High School	0000127991	11/10/2023	24-1050-31206	9th Grad Boy's BBall Entry Fee	100.00

Nov 23 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
West Music	0000127992	11/10/2023	24-4040-30947	Eazyhold 7 pack	49.99
				American Drum PK1	50.00
				Shipping	15.95
Willard High School	0000127952	11/01/2023	24-1050-31065	Debate Entries	40.00
				IE Entries	16.00
Williams, Kyle B	0000127938	11/01/2023	24-1050-31066	Travel Reimbursement - football supervision @	94.60
				Travel Reimbursement - teacher of the year mt	255.20
Wilson, Camilla Jean	0000128056	11/16/2023	24-8120-31171	Traveling to & from meetings, observations	168.63
Wilson, Theresa E	0000127955	11/01/2023		November car allowance	500.00
Wilson's Ready Mix & Precast	0000127993	11/10/2023	24-0000-31221	3000 mix- 0-15 minutes	1,189.50
				fuel surcharge	35.00
Wimmer, Rhonda J	0000127966	11/10/2023	24-1050-31165	Travel Reimbursement - SBE observations @ Mau	17.05
				Travel Reimbursement - SBE observations @ Bes	11.77
				Travel Reimbursement - SBE observations @ Atw	9.68
				Travel Reimbursement - SBE observaions @ Soni	5.94
				Travel Reimbursement - SBE observations @ Hot	8.25
				Travel Reimbursement - SBE observations @ Tra	11.22
				Travel Reimbursement - SBE observations @ Woo	5.72
			24-8010-31076	Mileage to Registered Youth Apprenticeship 10	91.30
Woodriver Energy LLC	0000128114	11/16/2023		Natural gas service- OM	4,579.77
				Natural gas service- PT	157.68
				Natural gas service- FS	66.93
Yangs 5th Taste	0000127953	11/01/2023		Buffalo chicken wings- Fs	301.38
	0000128115	11/16/2023		Buffalo hot lings chicken	301.38
				Buffalo hot lings chicken- FS	301.38
				Buffalo hot lings chicken- FS	301.38