

Dec 23 BOE Detailed invoice register

Selection Criteria : Check # Range From 128277 To 128372 | Check # Range From 128249 To 128261 | Check # Range From 128189 To 128237 | Check # Range From 128146 To 128188 | Check # = 6259 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Acker, Robyn Renee	0000128182	12/01/2023	24-0000-31322	11/12 mileage reimbursement	99.00
				1/14 mileage reimbursement	99.00
Adira LLC	0000128281	12/15/2023	24-8000-31168	Chief Information Officer as a Service Annual	25,000.00
Advantage Nursing Services	0000128282	12/15/2023	24-8120-31404	Personal nurse for BW- Cara Wagner - Oct. 2,3	1,800.00
				Personal nurse for BW - Deannda Pearce - Oct.	1,908.00
Allied Refrigeration Inc	0000128283	12/15/2023		Parts- FS	182.34
Allied Services LLC	0000128217	12/08/2023		Recycle service	144.96
Allison, Jana Suzanne	0000128155	12/01/2023	24-4040-31243	PAT Training-Springfield	77.00
				PAT Visits	79.75
				lunch during training	13.10
Anderson, Chris	0000128146	12/01/2023		Girls basketball- CJ Classic	110.00
Arvest Bank	0000128277	12/13/2023	24-4040-31222	TPT- Behavior Intervention and Behavior Manag	22.00
				TPT- Behavior Intervention Plan	5.99
			24-4040-31337	TPT Pcard Purchase	65.89
			24-4040-31236	Amazon Pcard Purchase for Ron	7.83
			24-4050-31302	lunch at Woody's with Rex	38.04
			24-4050-31179	classroom supplies purchased at teacherspayte	9.00
			24-6010-31273	Stapless Staplers	62.49
			24-4060-31228	Dollar General - batteries	15.50
			24-4060-31026	Spotify membership - November	14.99
			24-4040-31271	Amazon Pcad- Gratitude is My Superpower Book	11.68
			24-4040-31408	Teachers Pay Teachers -Guidance	2.40
			24-4050-31372	classroom supplies purchased at youthlightboo	46.90
			24-4050-31362	classroom supplies purchased at amazon	55.23
			24-2050-31114	band room supplies	295.99
			24-1050-31332	ZeeCraft - Knowledge Bowl supplies	375.99
			24-8010-31213	PANDRI 500 pack clear heavy duty plastic page	26.95
				Arby's	10.93
				County Road Ice House- MASA	40.74
			24-4060-31290	Amazon - storage for Stacey Massey	45.78
				Amazon - key holder for Grant	15.97
			24-1050-31185	amazon - supplies	9.95
				MoASBO membership	125.00
				Dollar General- Christmas dec	11.00
			24-8120-31292	Items for appreciation	41.47
			24-1050-31167	Tyler SIS - labels	107.70
			24-1050-31257	amazon - ink	68.95
			24-8010-31281	Power of Resilience training videos - Primary	999.00
				Amazon- red binding	24.51
				Amazon- Heavy duty packing tape	29.98
				Amazon- adding tape, tissues, wipes	84.62
	McDonald's	8.11			
	McDonald's	9.83			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Crowne Plaza KC- MSBA	474.88
				Walmart	13.98
				Amazon- lint screen for dryer	14.99
				Wholesale Electric supply- OM	1,176.00
			24-4050-31200	classroom blinds purchased at amazon	157.96
				electric pencil sharpeners purchased at amazo	49.38
				Dollar General	63.90
				Hyatt- MAPT	1,393.98
				Enterprise- MAPT	651.93
			24-4040-31241	Scotch 810 Magic Tape	44.40
				Amazon- post-it notes	23.41
				Sam's- spoons & forks	44.75
				Meeks- barn	49.25
			24-4040-31241	Star Wars Bookmarks	21.96
				Shipping	21.43
			24-4050-31311	library supplies purchased at amazon	38.99
				Lowe's- OM	73.82
				The Home Depot- OM	25.00
				Henkle's- OM	53.98
				Amazon- PT	191.00
				Amazon- PT	147.30
				Amazon- PT	229.99
				Durafold 12H	44.38
			24-4040-31241	Durafold 14H	53.18
				Scotch 845 Book Tape	30.87
			24-4040-31227	Amazon Pcard purchase for books	41.88
			24-4040-31284	Kp Category Kindergarten Plus	276.08
				PKp Category PreKindergarten Plus	258.44
					53.94
			24-4050-31311	library supplies purchased at amazon	171.99
					177.45
				Phillips 66	39.50
				Casey's	22.79
				Shell- fuel for picking up fuel tank	113.98
					18.69
			24-1050-31300	amazon - supplies	80.89
			24-4040-31227	Amazon Pcard purchase for books	102.12
			24-1050-31361	amazon - books	100.05
			24-1050-31234	Follett- invoice # 3967230	215.32
				Walmart- turkey vouchers	11,000.00
24-4040-31284	P Category Primary	236.64			
24-4040-31141	Amazon Pcard Purchase for books	29.34			
24-4050-31202	books purchased from Izzy B	216.00			
24-1050-31254	amazon - books	6.82			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023	24-1050-31254	amazon - books	6.99
				Walmart- FS	4.97
				Workmans travel center- fuel for tank pickup	71.07
				Loves- fuel football	25.00
			24-1050-31287	amazon - books	56.96
				sculpting tools	49.99
			24-2050-31280	shipping	9.99
				art supplies	350.46
					5.98
			24-1050-31254	amazon - books	6.58
					10.04
				wheel inserts	59.90
			24-2050-31364	shipping	6.90
					7.20
				UPS- overnight Nazdar check	11.64
			24-2050-31245	pottery wheel	244.70
			24-2050-31280	transparency sheets	48.98
			24-1050-31288	JW Pepper - invoice #365828490 - music	45.00
			24-1050-31350	JPM - music	70.55
			24-1050-31288	JW Pepper - invoice #365816095 - music	45.00
			24-2050-31305	medical kits	4,643.00
			24-2050-31364	blank discs	23.29
				mouse traps	37.41
			24-1050-31253	amazon - art supplies	331.64
			24-1050-31318	amazon - supplies	148.79
			24-1050-31224	Blick Art Materials - art supplies	59.97
			24-1050-31331	Wal-Mart - lab supplies	29.70
			24-1050-31226	Flinn Scientific - lab supplies	27.88
			24-1050-31285	Flinn Scientific - invoice #2938715 - lab sup	579.82
			24-1050-31346	amazon - ink	297.86
			24-1050-31309	Wal-Mart - groceries	335.14
			24-1050-31182	amazon - supplies	119.50
			24-1050-31289	JW Pepper - invoice #365742712 - music	13.94
			24-1050-31184	amazon - supplies	99.97
			24-1050-31253	amazon - art supplies	344.44
			24-1050-31208	amazon - supplies	12.46
			24-1050-31415	Dollar General - supplies	21.70
			24-1050-31189	Henkle's - supplies	39.19
					137.83
			24-1050-31242	Wal-Mart - groceries	90.27
24-1050-31301	Wal-Mart - groceries	55.82			
24-1050-31317	amazon - supplies	11.91			
24-1050-31422	amazon - supplies	22.04			
24-1050-31186	Teachers Pay Teachers - downloadable activity	13.50			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023	24-1050-31182	amazon - supplies	69.56
					23.65
			24-1050-31208	amazon - supplies	21.98
			24-1050-31299	amazon - musical supplies	44.96
			24-1050-31370	Michaels - musical	120.82
				NBC - musical	32.58
			24-1050-31170	amazon - PD books	46.14
					26.28
			24-1050-31317	amazon - supplies	39.44
			24-1050-31370	Ernie Williamson - musical	29.98
			24-1050-31286	Henkle"s supplies	95.92
			24-1050-31347	amazon - ink	58.99
			24-1050-31186	Wayside - books	34.32
					5.39
			24-1050-31299	amazon - musical supplies	87.31
			24-1050-31349	Omni Providence Hotel - rooms for national co	686.55
			24-1050-31374	amazon - ink	452.70
			24-4060-31329	Wren 48" round oak HP laminate activity table	1,970.34
				Henkle"s - musical	34.94
			24-1050-31370	Lowe"s - musical	306.21
					69.38
			24-1050-31353	Best Buy - tvs & mounts	1,193.77
				Mi Torito	80.00
				Crazy Llama Coffee- STUCO	10.00
			24-1050-31255	amazon - supplies	122.88
			24-1050-31183	Office Max/Office Depot - supplies	29.77
			24-1050-31349	OMNI Providence Hotel - rooms for national co	266.58
				Amazon- STUCO	50.00
				Chick-fil-A	622.60
				Amazon	56.91
			24-1050-31386	PSI - Hi Set test for Mariella Alston -	98.75
			24-1050-31235	Over Drive - Invoice #H-0100391	750.00
			24-1050-31353	Best Buy - remaining balance	18.17
				Walmart- Java Junction	18.99
				Walmart- Java Junction	41.56
				Hobby Lobby- Java Junction	32.61
				Heavenly K's donut- FBLA	24.35
				Sam's	125.21
				Amazon- archery	371.71
				Sam's- Java Junction	180.06
	Hobby Lobby- Java Junction	27.03			
	Walmart- Java Junction	33.95			
	Amazon- art	273.77			
	Casey's- Java Junction	36.90			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Walmart- Java Junction	74.90
				El Charro	20.00
				Brewbakers	30.81
				Shack	43.00
				Party City- Java Junction	86.98
				Walmart- Java Junction	29.45
				Michael's- Java Junction	214.83
				Louisville Slugger- FFA	570.00
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Walmart- Java Junction	174.43
				Walmart- Java Junction	30.83
				Party City- Java Junction	79.15
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Red Onion - admin	125.74
				Sharky's	131.06
				Dollar General- FFA	6.00
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	660.95
				Walmart- FFA	15.25
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Walmart- author visit lunch	67.20
				Domino's- admin	53.42
				Walmart	69.82
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Homewood Suites- FFA	658.95
				Walmart- NAHS	45.43
				Great American Cookie	46.09
				Party City	23.48
				Walmart- FFA	140.55
				Baisch & Skinner	287.90
				Baisch & Skinner	59.37
				Harp's- volleyball	61.40
				Hampton Inn- credit applied/volleyball	-9.93
				Union Station	146.30
	Walmart- outdoor pursuits	36.83			
	Dollar General- outdoor pursuits	35.00			
	Amicamutual pavilion- FBLA	23.60			
	Federal Taphouse- FBLA	89.31			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Auntie Annes- FBLA	18.40
				Cafe Nero- FBLA	8.95
				Applebees- FB dist semi final	1,179.20
				USPS	16.95
				Walmart	22.52
				Snookers- FBLA	17.27
				RISD museum- FBLA	60.00
				Gambinos- FBLA	50.00
				Sbarro- FBLA	14.83
				Panera- FBLA	29.29
				Iggys- FBLA	135.56
				FBLA	16.00
				Custom Burgers- FBLA	16.50
				SW airlines bags- FBLA	100.00
				RI Indoor karting- FBLA	81.00
				Shake Shack- FBLA	24.98
				Insomnia Cookie- FBLA	16.47
				Omni- FBLA	222.88
				Omni- FBLA	266.58
				Omni- FBLA	266.58
				SW airlines bags- FBLA	100.00
				FBLA	192.00
				FBLA	96.00
				Omni- FBLA	686.55
				Omni- FBLA	686.55
				Omni- FBLA	696.00
				AMIC mutual- FBLA	56.00
				Uber- FBLA	23.23
				Omni- FBLA	222.88
				Amazon	315.00
				Amazon- Java Junction	47.96
				Amazon	385.00
				Omni- FBLA	313.83
				Omni- FBLA	686.55
				Omni- FBLA	686.55
				Walmart- Launch	128.88
				Chick-fil-A- Launch	106.39
				Chick-fil-A- Launch	93.51
				Omni- FBLA	-47.25
				Omni- FBLA	-9.45
	Amazon- stacking chairs	4,319.84			
	Chipotle- FBLA	14.10			
	Uber- FBLA	15.34			
	Uber- FBLA	15.87			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Walmart- Java Junction	37.87
				Dollar General- Java Junction	15.05
				Michael's- Java Junction	59.68
				Uber- FBLA	7.65
				The Coffee Cup- FBLA	14.36
				Snookers- FBLA	72.52
				Walmart- Java Junction	150.58
				Walmart- Java Junction	44.08
				Sams- Launch	333.12
				Uber- FBLA	24.94
				Uber- FBLA	25.45
				Uber- FBLA	36.34
				Uber- FBLA	17.81
				City Market- FBLA	19.35
				Cheesecake - FBLA	82.79
				MAEA- spring conference	165.00
				National Art Ed Assn- NAHS	250.00
				Natioanal Art Ed Assn	90.00
				Uber- FBLA	14.96
				Uber- FBLA	24.28
				Uber- FBLA	24.39
				Missouri FBLA	610.00
				Bamboo- girls basetball hospitality	320.00
				Jacob Simmons- FFA	468.00
				Uber- FBLA	38.66
				Uber- FBLA	78.84
				Uber- FBLA	18.28
				Walmart- Drama	189.64
				Walmart- Drama	160.78
				Walmart- Drama	5.68
				Swim Outlet	536.62
				EZ Flex- cheer	115.66
				Heavenly K's donut	18.15
				NATA	240.00
				Champion Teamwear- dance	-60.50
				Dollar General	13.03
				HUDL- FFA	10.60
				Wonders of Wildlife	1,696.00
				Walmart	292.88
				Jiffyshirts.com	205.49
	Jiffyshirts.com	179.04			
	Jiffyshirts.com	62.20			
	Walmart- Drama	146.26			
	Henkle's- Industrial arts	46.55			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128277	12/13/2023		Penn State Industries	470.90	
				Jiffyshirts.com	113.36	
				Jiffyshirts.com	137.76	
				Cutting Loose Graphics- drama	538.18	
				Hoag Restaurant	109.33	
				Sam's	238.40	
				Walmart	23.94	
				Joplin Greenhouse	65.39	
				Jotform	39.00	
				Offage	0.08	
				Jiffyshirts.com	31.62	
				Jiffyshirts.com	313.16	
				Jiffyshirts.com	94.80	
				Walmart	55.35	
				Walmart	60.00	
				Walmart	33.18	
				Domino's- drama	153.35	
				FBLA	16.00	
				Henkle's	35.94	
				Dollar Tree	28.75	
				Dollar Tree	128.75	
				Walmart	175.69	
				24-8010-31343	Heavenly K's Donut - At-Risk meeting breakfa	16.89
					Scholastic	386.97
					Walmart	71.40
					Amazon-popcorn oil	28.20
				24-8120-31220	Items purchased from Super Duper Publications	173.80
					Spirit Junction	896.00
					Walmart	64.20
					Sam's	142.32
					Sam's	125.04
					Wipebook	81.98
					foreign currency fee	0.81
					Walmart	170.78
					Bailey Pottery- pottery wheel	1,500.00
					Walmart	120.46
					Walmart	84.28
					Follett	200.80
					Follett	211.66
					MMEA- Scantlin	85.00
		Spirit Junction	4,112.00			
		Country Roads Family Fun Farm	1,820.00			
		Amazon	79.98			
		Dollar General	9.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Dollar General- SOARR	3.17
				Domino's- SOARR	42.99
				Amazon- library	83.95
				Amazon	34.98
				Etsy	29.70
			24-4040-31225	NASN Membership	135.50
			24-4040-31308	Walmart Nurse Supplies	247.52
			24-4040-31366	Otoscope Replacement Lightbulbs	11.98
				JW Pepper	34.50
				JW Pepper- treblemakers	33.20
				Pennington Station- SOARRR	303.66
				IdentoGo-Smith	42.75
				IdentoGo- Reynolds	42.75
			24-4060-31265	Amazon - chair bands, book, cups	43.04
				JW Pepper	96.75
				Amazon	28.77
				OTC brands	114.74
				Foundations Guide PreK	85.00
			<b>24-4040-31194</b>	Large Sound Cards - K	30.00
				S/H	9.84
			24-4040-31366	Shipping	9.72
				IdentoGo- R Jones	42.75
				IdentoGo- M Jones	42.75
			24-1050-31195	amazon - supplies	1,331.89
				Woody's- MSHP inspection	83.79
				MO DMV- Odaffer	78.79
			24-4060-31265	Amazon- badge holders	10.90
			24-4060-31196	Blick Art Materials - construction paper, acr	96.37
			24-4040-31194	Keyword poster PreK	8.00
			24-1050-31256	amazon - equipment	69.98
			24-1050-31356	amazon - equipment	336.68
			24-1050-31383	amazon - equipment	94.97
			24-4040-31444	cardstock, packing tape	81.43
			24-4040-31380	Factory Direct 12" blue chairs	459.98
				Amazon- FS	62.50
				Walmart	11.31
				Walmart	2.18
				Hobby Lobby- daycare	7.12
				Crowder College CDL test- Odaffer	120.00
				MO DMV- Black	53.29
	Popeyes	18.88			
	Amazon	41.30			
	Amazon	41.42			
	Amazon	103.02			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128277	12/13/2023		Holiday Inn- DP	263.29
				Sam's- daycare	39.96
				Walmart- daycare	73.03
				Amazon- shelves for Bright Futures	319.98
				Constant Contact- Bulldog Bytes	45.00
			24-1050-31098	glendale parade - supplies	395.50
				Walmart- daycare	15.83
				Walmart- daycare	60.94
				Sam's- daycare	48.22
			24-1050-31314	ABCA - convention registration	100.00
			24-4040-31310	The Lodge of Four Seasons	277.20
				Bailey's- lunch with Christie	34.03
				Amazon	72.96
			24-1050-31377	Swim Outlet - swimsuits	536.62
			24-1050-31376	amazon - supplies	65.74
			24-1050-31359	Mat Boss, LLC - Invoice #144059543777 - MatBo	599.00
			24-1050-31340	ZeeCraft -Reimbursement for knowledge bowl su	376.00
				Orient Express- Oct	65.20
			24-1050-31233	amazon -- supplies	518.59
			24-1050-31369	1800 Nametape - name badges	371.98
			24-1050-31314	ABCA - convention registration	75.00
				Walmart- Nov breakfast club	110.69
				Walmart	22.80
				Walmart- feast	12.55
				Jefferson's- lunch with Kasey	22.47
				LilyPad Cafe- lunch with Bob	37.40
				Walmart- board dinner	84.57
				Walmart	47.15
				Walmart	158.13
			24-1050-31249	MSHSAA - Invoice #24-W02095 - state golf	120.00
				Walmart	47.46
				Walmart- feast	67.77
				Walmart- feast	152.11
			24-1050-31204	MSHSAA - event tickets	22.97
			24-1050-31214	Comfort Inn & Suites	135.29
			24-1050-31203	Pro Training - first aid training	1,120.00
				Sam's- Sat school feast	59.88
				Dollar Tree	23.75
				Walmart	27.82
			24-1050-31214	Wingate - Rooms for cross ccuntry state	1,050.00
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-8010-30562	Tan-Tar-A hotel stay for MSCA conference - 11	228.36
24-1050-31333	MO Bandmasters Association - Band/Jazz Band a	315.00			
24-8010-31178	Education Week subscription renewal - 10/31/2	97.00			

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Arvest Bank	0000128277	12/13/2023	24-1050-31180	NFHS - training	275.00
			24-8010-31343	Mi Torito - ELA/Library CLT meeting lunch	134.85
				Mi Torito - Science CLT meeting lunch	89.90
			24-8010-31277	Schmidt Creek Hotel for MO Music Ed. Assoc Co	229.98
			24-1050-31248	Missouri Football Coaches Association - Invoi	125.00
			24-1050-31250	Hotel Grand Victorian - deposit	250.00
			24-1050-31319	Missouri High School Association - membership	120.00
				Steak & Shake - meals for FFA National Conven	17.11
			24-1050-31223	60 Hilltop Village Center - meals for FFA Nat	23.24
				McDonalds - meal for FFA National Convention	10.78
			24-8010-31291	PGL meeting breakfast	5.97
			24-8010-31270	Success Ready Schools lunch	13.96
			24-8010-31320	Social Studies & Math CLT meeting lunch	224.75
			24-8120-31229	CASE Key2Ed IEP facilitation - Jan. 22 to Jan	960.00
			24-8120-31443	Meal while attending CPI training - Spaghetti	20.63
			24-8120-31232	Counters for LW classroom	9.89
			24-8010-31277	Missouri Music Educators Assoc. State Convent	80.00
			24-4040-31238	Digital Otoscope for 2/3 Building	88.97
			24-4040-31344	Walmart 2/3 Nurse Supplies	41.99
			24-4040-31176	Amazon Pcard Purchase Digital Otoscope	88.97
			24-8120-31339	balance from tables (\$39.08) & S&H	322.31
	Classroom tables for ECSE - Elliott & Wilson	500.00			
	24-1050-31223	Akira Japanese Steakhouse - meals for FFA Nat	38.14		
		McDonalds - meal for FFA National Convention	13.46		
	24-1050-31223	Taco Bell - meal for FFA National Convention	12.97		
		Leadership Joplin Program	900.00		
	0000128279	12/13/2023	24-0000-31307	Conference- Margaritaville Lake Resort	216.30
	0000128277	12/13/2023	24-8120-31232	Apple pencil replacement tips	6.38
			24-8010-31291	Science supplies	3.96
			24-8010-31313	Science materials	14.28
	0000128279	12/13/2023	24-0000-31247	amazon order- K1 Title 1	595.17
			24-0000-31323	K-1 title 1	288.67
	0000128277	12/13/2023	24-8010-31291	Mentoring supplies	77.82
24-8010-31345			Walmart - Mentoring supplies	48.70	
24-8010-31320			PD Room supplies	57.43	
Asian Food Solutions Inc	0000128284	12/15/2023		Tang chkn, General chkn, hny chkn- FS	3,095.25
AT&T	0000128157	12/01/2023		Phone service	731.39
	0000128285	12/15/2023		Monthly phone service	731.39
	0000128156	12/01/2023		Phone service	368.11
				Phone services	331.33
AT&T Mobility	0000128286	12/15/2023		school hotspot	87.48
	0000128158	12/01/2023		Cell phone service	195.72

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
AT&T Mobility	0000128286	12/15/2023		Bus wifi & school hotspot	400.92
<b>AuthLite, LLC</b>	<b>0000128287</b>	<b>12/15/2023</b>	<b>24-8000-31193</b>	AuthLite Base License 5u,5h/1ys	505.45
				Additional User Licenses	1,815.97
				YubiKey 5(A) NFC	1,137.26
				Support Hours	252.72
<b>Bradley, Jaret</b>	0000128225	12/08/2023		Girls basketball- CJ Vs Republic	90.00
	0000128249	12/13/2023		Girls basketball- COC tournament	120.00
Brown, Kenny	0000128190	12/05/2023		Wrestling- CJ Vs. Neosho	60.40
Bruffett Chiropractic LLC	0000128192	12/08/2023		DOT physical- Broce	80.00
Campbell, Bo	0000128226	12/08/2023		Girls Basketball- CJ Vs Republic	115.00
Canon Financial Services Inc	0000128159	12/01/2023		Copier lease	2,127.61
Cargill Kitchen Solutions Inc	0000128288	12/15/2023		Egg omelet- FS	429.65
Carl Jct HS Activity	0000128290	12/15/2023		Champion Teamwear refund	60.50
	<b>0000128160</b>	<b>12/01/2023</b>	24-1050-31259	Reimbursement for meals	17.88
			24-1050-31262	SwimOutlet - Reimbursement for swimsuits	366.81
			24-1050-31315	Reimbursement - Hampton Inn - rooms for Volle	1,098.80
	0000128290	12/15/2023	24-1050-31459	SWMOFCA - Reimbursement for dues	35.00
Carl Jct JH Activity	0000128195	12/08/2023	24-2050-31240	sewing machine repair	80.00
Carl Jct K-1 Activity	0000128161	12/01/2023	24-4040-31365	Penworthy Company-Books	1,048.42
Carl Junction Graphic Art Dept	0000128194	12/08/2023	24-2050-31327	Posters for career day	60.00
Carlton, Chase	0000128187	12/05/2023		Girls basketball- CJ Vs Webb City	140.00
Carthage High School	0000128289	12/15/2023	24-1050-31465	Girls Swim Entry Fee	100.00
Cavness, Jody	0000128278	12/13/2023		Boys basketball- CJ Vs Seneca	185.00
<b>CDW Government LLC</b>	<b>0000128196</b>	<b>12/08/2023</b>	<b>24-8000-30628</b>	HPE Aruba 6100 48G Class4 PoE 4SFP + 370W Swi	816.01
				HPE Aruba - SFP+ Transceiver Module - 10 GigE	4,647.84
<b>Central States Bus Sales Inc</b>	0000128197	12/08/2023		Assy switch, window kit- PT	467.72
	0000128291	12/15/2023	24-8120-31411	Houdini vest & mount - Large	186.46
				Houdini vest & mount - Medium	182.54
				Houdini vest & mount - XS	184.50
<b>cfm Distributors Inc.</b>	<b>0000128292</b>	<b>12/15/2023</b>		Sprk ign cntrl, valve, tube- OM	1,290.85
				Gas valve, tube, pilot- OM	359.42
				Ventor assy- OM	328.00
				Temp snsr- OM	76.74
				Ventor assy, tube- OM	360.78
				Air switch, timer, press diff- OM	133.95
Charles D Jones & Co Inc	0000128293	12/15/2023		Defrost sensor- OM	195.00
Chris` Key Shop	0000128294	12/15/2023	24-4050-31449	safe	2,474.00
	<b>0000128198</b>	<b>12/08/2023</b>	<b>24-4060-30869</b>	Hollon safe for Intermediate Bldg	1,899.00
				Shipping	250.00
				Service call and installation	325.00
	0000128294	12/15/2023	24-4050-30876	service call for safe in office	130.00
			Remove broken key	65.00	
Churchill, Keri Jane	0000128310	12/15/2023	24-8120-31442	Travel to & from school - speech therapy	9.90
City of Carl Junction	0000128199	12/08/2023		Practice field water	293.90

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
City of Carl Junction	0000128199	12/08/2023		Ball field water	14.83
				K-1 water	16.58
				ISC water	167.02
				K-1 water- FS	12.12
				2/3 water- FS	17.22
				Bus barn water	150.94
				Central office water	42.78
				High school water- OM	465.78
				Jr high water- OM	468.98
				Intermediate water- FS	6.30
				High school water- FS	6.57
				Jr high water- FS	8.50
				K-1 water- OM	740.72
	2/3 water- OM	642.41			
	Intermediate water- OM	1,204.36			
Consolidated Electrical Dist Inc	0000128295	12/15/2023		Fluorescent bulbs- OM	693.00
Cook, Phillip Paul	0000128162	12/01/2023		December car allowance	750.00
	0000128147	12/01/2023		Mileage reimbursement	412.50
				Girls basketball- CJ Classic	110.00
CPI	0000128193	12/08/2023	24-8120-31303	CPI Training - Nov. 28-30, 2023	869.80
Cranford, Scott	0000128250	12/13/2023		Girls basketball- COC tournament	120.00
Culligan of Joplin	0000128200	12/08/2023		Monthly water service	25.50
Cutting Loose Graphics	0000128296	12/15/2023	24-0000-31324	HVAC decals	102.90
				setup/layout fee	150.00
Dell Marketing L.P.	0000128297	12/15/2023	24-8000-31357	Dell Dock- WD19S 90w Power Delivery - 130w AC	287.49
				Premier Discount	-89.12
Ernie Williamson	0000128313	12/15/2023	24-1050-31392	Invoice #3600416	179.00
				Invoice #3604644	65.00
				Invoice #3583983	129.00
				Invoice #36123288	35.00
				Invoice #3609101	129.00
				Invoice #3620556	95.90
				Invoice #3613178	29.99
			Multiple invoices	0.00	
			24-1050-31440	Invoice #3613288	35.00
				Invoice #3583983	99.00
				Invoice #3621678	5.00
			24-1050-31392	Invoice #3609101	129.00
				Invoice #3609973	15.00
				Invoice #3609971	35.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ernie Williamson	0000128313	12/15/2023	24-1050-31392	Invoice \$3616626	80.56
Fayetteville High School	0000128314	12/15/2023	24-1050-31470	Girls Wrestling Entry Fee	75.00
Four Lions Pizza LLC	0000128316	12/15/2023		JH pizza- FS	624.75
				JH pizza- FS	624.75
				Jr high pizza- FS	624.75
Four State Maintenance Supply Inc	0000128206	12/08/2023		Correct amount paid	320.00
	0000128315	12/15/2023		Liners- OM	142.04
				Cleaner, degreaser- OM	2,257.02
				Brush strip- OM	24.66
				Tissue, towels, liners- OM	1,278.85
				Cleanser, tissue, towels- OM	959.94
				Rinse clear- FS	62.98
				Fuel surcharge- dual feed sink dis	4.00
				Conquest, rinse clear, power clean- FS	398.16
				Rinse clear- FS	121.96
				Prosense brush- OM	29.17
				Mop head, deoderant- OM	145.92
				Bowl cleaner- OM	150.00
				Power clean- FS	121.14
Gall, Jeff	0000128191	12/05/2023		Wrestling- CJ Vs. Neosho	60.40
Gleason, Natalee Danyel	0000128164	12/01/2023	24-4040-31251	PAT visits	45.10
				PAT training Sept 20th	13.10
GoFresh	0000128317	12/15/2023		2/3 fruits & veggies	250.57
				2/3 fruits & veggies	343.88
				2/3 fruits & veggies	259.26
				Jr high fruits & veggies	196.91
				Jr high fruits & veggies	385.12
				High school fruits & veggies	483.74
				High school fruits & veggies	174.67
				Intermediate fruits & veggies	117.30
				Intermediate fruits & veggies	280.56
				Intermediate fruits & veggies	480.72
				K-1 fruits & veggies	165.48
	K-1 fruits & veggies	258.20			
Gold Star Foods	0000128318	12/15/2023		Credit memo- tyson	-135.68
				FS food supply	1,414.94
				FS food supply	1,142.81
Good Hickerson, Lauren Lee	0000128303	12/15/2023		Cooperating teacher stipend	50.00
Graves Foods	0000128189	12/05/2023		additional owed Nov	12.29
				Additinal owed Nov	9.05
	0000128319	12/15/2023		2/3 FS general supply	194.46
				2/3 FS general supply	227.68
				2/3 FS general supply	24.19
			K-1 FS general supply	26.28	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Graves Foods	0000128319	12/15/2023		K-1 FS general supply	36.55	
				K-1 FS general supply	69.29	
				Intermediate FS general supply	118.62	
				Intermediate FS general supply	163.13	
				Intermediate FS general supply	129.74	
				Intermediate FS general supply	27.38	
				Jr high FS general supply	123.18	
				Jr high FS general supply	25.08	
				Jr high FS general supply	39.10	
				Jr high FS	266.72	
				Jr high FS general supply	53.05	
				K-1 FS food supply	282.51	
				Jr high FS general supply	38.89	
				HS FS general supply	61.63	
				HS FS general supply	78.28	
				HS FS general supply	107.33	
				0000128189	12/05/2023	
		0000128319	12/15/2023		Intermediate FS food supply	745.23
				2/3 FS food supply	152.07	
				2/3 FS food supply	226.41	
				2/3 FS food supply	229.45	
				2/3 FS food supply	338.86	
				2/3 FS food supply	266.98	
				Jr high FS food supply	28.44	
				K-1 FS food supply	107.69	
				K-1 FS food supply	279.37	
				K-1 FS food supply	173.74	
				K-1 FS food supply	82.57	
				Intermediate FS food supply	199.89	
				HS FS food supply	308.21	
				Intermediate FS food supply	43.89	
				Intermediate FS food supply	480.71	
				Jr high FS food supply	129.00	
		Jr high FS food supply	47.54			
		Jr high FS food supply	90.85			
		HS FS Ala carte	25.40			
		Jr high FS food supply	104.80			
		HS FS	128.40			
		HS FS food supply	105.67			
		HS FS food supply	94.76			
		HS FS food supply	588.05			
		2/3 FS general supply	15.64			
		Jr high FS Ala carte	39.10			
	HS FS Ala carte	166.58				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000128319	12/15/2023		HS FS Ala carte	336.86
				HS FS Ala carte	187.16
				HS FS Ala carte	201.27
Greninger, Mike	0000128251	12/13/2023		Girls basketball- COC tournament	120.00
Grizzley LLC	0000128320	12/15/2023		Whole grain Christmas cookies	405.00
Grosse, Robin Ann	0000128169	12/01/2023		Mileage reimbursement- bank trips	88.00
Gubera, Brenden S	0000128305	12/15/2023	24-1050-31460	Travel Reimbursement - JV Football supervisio	104.50
				Travel Reimbursment - 9th Football @ Carthage	20.90
				Travel Reimbursement - 9th Football @ Nixa	99.00
				Travel Reimbursement - 9th Football @ Willard	94.60
				Travel Reimbursement - Boys Bball @ Forsyth	126.50
				Travel Reimbusement - All Area Football mtg @	91.30
Hafner, Todd D	0000128203	12/08/2023	24-1050-31399	Travel Reimbursement - Conf Coaches Mtg @ Wil	94.60
				Travel Reimbursement - JH wrestling supervisi	61.60
Harps Food Store Inc	0000128321	12/15/2023		Bread 10/20/23- FS	272.83
				Bread 10/13/23- FS	150.00
				Bread 10/6/23- FS	212.50
Hawkins, Deonna	0000128322	12/15/2023	24-8120-31407	Mileage reimbursement - NH - to & from school	699.60
Henry, Melissa K	0000128166	12/01/2023	24-4040-31244	PAT visits mileage	51.70
				PAT hospital visit-Joplin	12.10
				PAT training in Clever/Springfield MO	13.10
Hiland Dairy Foods	0000128323	12/15/2023		K-1 milk	2,312.77
				2/3 milk	2,751.65
				Intermediate milk	3,300.84
				Jr high milk	1,580.39
				High school milk	2,315.54
Hogard,Susan	0000128170	12/01/2023	24-2050-31177	achievement court mileage	11.00
	0000128207	12/08/2023	24-1050-31396	Travel Reimbursement - bball supervision @ Ca	20.90
				Travel Reimbursement - bball supervision @ Jo	11.00
Holland, Joe	0000128227	12/08/2023		Girls basketball- CJ Vs Republic	120.00
	0000128252	12/13/2023		Girls basketball- COC tournament	120.00
Imagine Learning LLC	0000128312	12/15/2023	24-1050-31358	Invoice #973025 - MOCAP	2,750.00
Ivey, Curt	0000128230	12/11/2023		Wrestling- CJ Classic	320.00
Jackson, Cynthia	0000128302	12/15/2023	24-6010-31325	Travel reimbursement	117.70
JAMF Software, LLC	0000128325	12/15/2023	24-8000-31169	EDU-NC Jamf Pro	344.80
				iOS - 100-9999	360.00
Jasper County Citizen	0000128326	12/15/2023		Annual subscription	29.98
Joe Harding Inc	0000128327	12/15/2023		Kettle whip- FS	175.80
Johanson, Sean	0000128228	12/08/2023		Girls basketball- CJ Vs Republic	120.00
	0000128253	12/13/2023		Girls basketball- COC tournament	120.00
Johnson, Janet L	0000128300	12/15/2023	24-8010-31410	meal reimbursement for 6-12 ELA content meeti	18.30
			24-8010-31445	reimbursement for mentoring supplies	70.36

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Joplin Globe	0000128208	12/08/2023		Legal publications- Survey & lighting	172.38
Joplin High School	0000128328	12/15/2023	24-1050-31334	JH Wrestling Entry Fee	100.00
Joplin R-VIII School District	0000128329	12/15/2023	24-8120-31412	Tuition for Juvenile Office classroom - JF (O	1,900.00
Jostens Inc	0000128171	12/01/2023	24-1050-31312	Invoice #32286516 - diplomas	973.60
Keith, Donnie	0000128229	12/08/2023		Filmed all HS football games	500.00
Kelley, Shana Gay	0000128172	12/01/2023	24-4040-31263	PAT visits 1st qtr	81.40
				Springfield-lunch	13.10
Kirkland, Bryan	0000128231	12/11/2023		Wrestling- CJ Classic	320.00
KMI Metals	0000128330	12/15/2023	24-1050-31439	Invoice #77044	187.92
KPM CPAs	0000128331	12/15/2023		Final audit bill	7,875.00
Lakeland Office Systems Inc	0000128173	12/01/2023		Base service agreement	2,050.02
Lancaster, Harlan	0000128235	12/11/2023		Girls basketball- CJ Vs Neosho	75.00
				Girls basketball- COC tournament	120.00
Lebanon High School	0000128332	12/15/2023	24-1050-31268	Girls BBall entry fee	300.00
Liberty Utilities	0000128168	12/01/2023		HS concession stand electric	686.98
				HS baseball field electric	170.64
				Softball field electric	230.87
				LED sign	72.84
	0000128204	12/08/2023		Electric service- OM	38,659.02
	0000128168	12/01/2023		Bus barn electric	691.25
	0000128204	12/08/2023		Electric service- PT	149.00
				Electric service- FS	569.25
0000128168	12/01/2023		Enet & internet	750.00	
			internet	2,000.00	
Lock, Charissa Ann	0000128309	12/15/2023	24-8120-31406	Mileage reimbursement for travel to & from ho	8.36
Love, Tay	0000128255	12/13/2023		Boys basketball- CJ Vs Seneca	85.00
Lowry, Rhonda	0000128174	12/01/2023		Refund for Chromebook- Caleb	283.00
McClintock, Michael Wayne	0000128148	12/01/2023		Girls basketball- CJ Classic	110.00
McDonald County High School	0000128333	12/15/2023	24-1050-31266	JV Wrestling & Girls wrestling entry fee	200.00
Mediacom	0000128209	12/08/2023		DVR service	84.30
Melson, Christopher	0000128256	12/13/2023		Boys basketball- CJ Vs Seneca	160.00
				Girls basketball- CJ Classic	170.00
MHC Kenworth	0000128175	12/01/2023	24-0000-31052	Bus 18	3,617.80
				0000128334	12/15/2023
	0000128210	12/08/2023		Seal kit	145.77
				Lube filter	129.84
				Gasket, oil pump, connection- PT	397.29
	0000128334	12/15/2023		Seal kit- credit	-145.77
				Seal oil- PT	32.01
				DPF gasket- PT	176.22
				Accumulator, injector	691.21
Mid Central Technologies	0000128335	12/15/2023	24-0000-31393	50% - turnkey access control system	99,474.34
Missouri State University	0000128280	12/13/2023	24-0000-31378	Robyn Acker SW*MELL Fall Conference 2023	50.00
Monett High School	0000128336	12/15/2023	24-1050-31466	Girls Swim Entry Fee	200.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Monett High School	0000128336	12/15/2023	24-1050-31351	Debate Entries	64.00
Moore, Kirk	0000128150	12/01/2023		Girls basketball- CJ Classic	170.00
MUSIC	0000128337	12/15/2023		Professional/clerical work comp	102,015.00
				All other work comp	58,062.00
				Property & Equipment	180,099.00
				General liability	118,994.00
				Buses	26,158.00
				School board liability	22,512.00
				Treasurer's bond	100.00
				Bus driver work comp	47,731.00
MV Foods LLC	0000128338	12/15/2023		Jr high pizza- FS	330.75
				Jr high pizza- FS	330.75
				Jr high pizza- FS	330.75
				Jr high pizza- FS	294.00
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.30
	0000128211	12/08/2023	24-1050-31375	PaPa John's - girls bball hospitality room	154.00
	0000128338	12/15/2023	24-1050-31479	Papa Johns - hospitality supplies	177.30
				Intermediate pizza- FS	279.20
				HS pizza- FS	441.00
			HS pizza- FS	441.00	
			HS pizza- FS	441.00	
			HS pizza- FS	441.00	
Nardone Bros. Baking Co	0000128339	12/15/2023		Wheat pepp pizza, whole wheat breakfast- FS	667.80
National Elevator Inspection Serv	0000128342	12/15/2023		Elevator inspection	143.00
National Fastener Corp	0000128340	12/15/2023		Phillips bit, conn, Nutsert- OM	163.72
National Food Group, Inc	0000128344	12/15/2023		Soft baked bars- FS	4,860.86
Neria, Rich Gene	0000128212	12/08/2023	24-1050-31391	Travel Reimbursement - Football/Cross Country	308.00
				Travel Reimbursement - OMC mtg @ Springfield	91.30
				Travel Reimbursement - Football supervisio @	61.60
				Travel Reimbursement - OMC mtg @ Springfield	91.30
				Travel Reimbursement - Girls Bball @ Webb Ci	8.80
				Travel Reimbursement - Girls Bball @ Webb Ci	8.80
	0000128343	12/15/2023		December phone allowance	100.00
	0000128212	12/08/2023	24-1050-31391	Travel Reimbursement - Boys Bball @ Carhage	20.90
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - Boys Bball @ Forsyth	137.50
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - Wrestling supervision	11.00
				Travel reimbursement	0.00
Nixa R-II School District	0000128213	12/08/2023	24-1050-31335	JH Wrestling Entry Fee	150.00
O'Reilly Automotive Stores Inc	0000128344	12/15/2023		PT supplies	458.99
Offen Petroleum LLC	0000128346	12/15/2023		Fuel- PT	17,669.68
				Fuel- PT ED SPED	609.32
				Fuel- PT SPED	2,031.67

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Ott Food Products	0000128345	12/15/2023		Salad dressings- FS	1,096.65
Ozark Center	0000128347	12/15/2023		2 intake & 1 individual	225.00
Pace-England, Dalton	0000128232	12/11/2023		Wrestling- CJ Classic	320.00
Parkview High School	0000128176	12/01/2023	24-1050-31298	Grils wrestling entry fee	200.00
				Boys wrestling entry fee	275.00
PBIS APPS	0000128214	12/08/2023	24-8000-31142	Carl Junction 2/3 SWIS annual license 9/1/23	350.00
Pearson Assessments	0000128215	12/08/2023	24-8120-31321	CELf PS-3 Screening Record Forms, Qty 25	29.25
				WPPSI-IV Bug Search resp bk	94.80
				S&H	13.26
				OWLS-II LC/OE, Form A	97.00
Phelps, Dalia Michell	0000128311	12/15/2023	24-8010-31464	mileage reimbursement for Middle School Magic	91.30
Philpot, Tony	0000128233	12/11/2023		Wrestling- CJ Classic	320.00
	0000128257	12/13/2023		Wrestling- CJ Vs Webb City	163.00
Phoenix Home Care, Inc	0000128348	12/15/2023	24-8120-31405	Personal nurse for PV - Holly Gayton - Oct. 2	3,962.88
				Personal nurse for PV - Tiffany Kerns - Oct.	165.12
Pitney Bowes Global Financial Serv	0000128349	12/15/2023		Postage machine lease	872.28
Pock, Justin Allen	0000128304	12/15/2023	24-1050-31342	Travel Reimbursement - Boys Bball seeding mtg	104.50
Postmaster	0000128237	12/11/2023		Bulk mailing postage	311.85
Powers, Daniel	0000128188	12/05/2023		Girls basketball- CJ Vs Webb City	140.00
PrairieFire Coffee Roasters	0000128350	12/15/2023		Coffee- EA	56.90
Precision Signs & Graphics	0000128351	12/15/2023	24-1050-31348	Invoice #5231 - brochures	315.00
Price,Dereck	0000128151	12/01/2023		Girls basketball- CJ Classic	170.00
Provision Data Solutions	0000128216	12/08/2023	24-8000-31061	Aruba ClearPass for Cx000V VM-Based Appliance	3,816.00
				HPE Foundation Care Software Support - 1 Year	366.00
				Aruba ClearPass New Licensing Access - Perpet	30,878.00
				HPE Foundation Care Software Support - 1 Year	3,191.00
Pyle, David B	0000128177	12/01/2023		December car allowance	500.00
				December phone allowance	100.00
Richmond, Jared B	0000128352	12/15/2023		December phone allowance	100.00
Rini O'Neil, PC	0000128353	12/15/2023		ITV tower	4,360.00
Rush Truck Centers of Missouri Inc	0000128354	12/15/2023		22in blade saddle mount	285.00
Sahni, Maeve Alice Montgomer	0000128202	12/08/2023	24-1050-31397	Travel Reimbursement - Special Olympic Train	242.00
Sams Club/ Synchrony Bank	0000128224	12/08/2023		HS activities- Football	75.96
				HS activities- Wrestling	99.68
				HS activities- Concession	236.64
				HS concessions	152.66
Sawyer, Scott David	0000128178	12/01/2023	24-1050-31316	Travel Reimbursement - girls bball supervisio	43.45
					120.45
Schneider, Scott V	0000128301	12/15/2023		Cooperating teacher stipend	50.00
School Furniture 4 Less	0000128219	12/08/2023	24-4060-30264	Stack Chairs for Less - band chairs qty 100	6,434.00
				Shipping	482.56
School Lunch Solutions	0000128355	12/15/2023		Enchiladas, mainara sauce- FS	4,683.23
School Nurse Supply Inc	0000128218	12/08/2023	24-4040-31355	2/3 Nurse Supplies	171.30
				Intermediate Nurse Supplies	155.09

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
School Specialty LLC	0000128356	12/15/2023	24-4040-30033	Trend Enterprises Season"s and Holiday Stick	5.45
				School Smart Washable Paint- Brown	4.28
				School Smart Washable Paint- Green	2.14
				School Smart Washable Paint- Red	2.14
				Melissa and Doug Safari Floor	17.67
				Melissa and Doug Land of Dinosaurs Floor Puzz	19.17
				Trend Enterprises What goes together	9.54
				Marvel Education Manipulative Marble Run	35.18
				Creativity Street Round Wiggle Eyes	6.04
				Creativity Street Flat Wiggle Eye Stickers	8.18
				School Smart Washable Paint- Light Purple	2.14
				School Smart Washable Paint- Purple	2.14
Session, Kenny	0000128258	12/13/2023		Girls basketball- COC tournament	120.00
Sharples, Cheryl R	0000128307	12/15/2023	24-1050-31341	Travel Reimbursement - All District Volleybal	91.30
				Travel Reimbursement - Volleyball COC @ Repub	85.80
				Travel Reimbursemen - Volleyball All State @	297.00
	0000128167	12/01/2023	24-1050-31252	Reimbursement for coaches clinic fees	299.00
Shellenbarger, Robert	0000128259	12/13/2023		Boys basketball- CJ Vs Seneca	85.00
	0000128236	12/11/2023		Girls basketball- CJ Vs Neosho	75.00
Sherwin Williams	0000128179	12/01/2023		Paint for CDL training lines	496.98
Short, Luke	0000128183	12/04/2023		Girls basketball- CJ Vs Ozark	120.00
Sign Designs	0000128358	12/15/2023		Rerope flag pole	85.00
Simms, James	0000128152	12/01/2023		Girls basketball- CJ Classic	170.00
Skaggs, Tracie A	0000128201	12/08/2023		Mileage reimbursement- MOSPRA conf	91.30
Smith, Lindsay	0000128359	12/15/2023	24-8120-31433	Mileage reimbursement to & from school - JS -	78.21
Snow, Aaron	0000128184	12/04/2023		Girls basketball- CJ Vs Ozark	120.00
	0000128260	12/13/2023		Girls basketball- COC tournament	120.00
Sprigeo	0000128220	12/08/2023	24-8000-31188	Sprigeo online reporting system	2,145.00
Springfield Grocer Company	0000128360	12/15/2023		K-1 FS general supply	212.97
				2/3 FS general supply	457.98
				Intermediate FS general supply	680.97
				Jr high FS general supply	902.43
				High school FS general supply	488.87
				K-1 FS food supply	4,341.24
				2/3 FS food supply	3,599.52
				Intermediate FS food supply	6,116.55
				Jr high FS food supply	6,648.88
				High school FS food supply	8,804.86
				Jr high FS Ala carte	1,676.90
				High school FS Ala carte	867.43
Springfield Public Schools	0000128180	12/01/2023	24-1050-31230	Invoice # 15610	31,357.00
Staples Contract & Commercial Inc	0000128221	12/08/2023	24-2050-31295	office supplies	220.56
			24-1050-31101	ink	169.21
			24-1050-31157	supplies	505.72

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Star Wholesale Supply	0000128361	12/15/2023		Closet spud, spud gasket- OM	75.50
				Galv cap, cam & groove- PT	414.51
				Galv nipple- OM	118.52
Stericycle Inc	0000128357	12/15/2023		Steri-safe	27.56
Stronghold Data	0000128362	12/15/2023	24-8000-31306	ANNUAL BASIC MNT RNWL VBR ENT LICS	2,000.60
Tasty Brands LLC	0000128363	12/15/2023		Lasagna rollup, pizzaboli- FS	2,096.02
Taylor, Kenton	0000128234	12/11/2023		Wrestling- CJ Classic	320.00
Teal, Troy	0000128185	12/04/2023		Girls basketball- CJ Vs Ozark	120.00
The Home Depot Pro	0000128324	12/15/2023	24-0000-31145	K1 refrigerator	599.00
Thiel, Robert	0000128153	12/01/2023		Girls basketball- CJ Classic	195.00
TK Elevator Corp	0000128364	12/15/2023		Bronze service	1,209.60
Tomo Drug Testing	0000128205	12/08/2023		DOT 5 panel- Odaffer	76.00
				Drug testing- students	390.00
Toner Connection LLC	0000128365	12/15/2023		Toner cartridge- EA	305.95
Tourtillott,Devon	0000128261	12/13/2023		Boys basketball- CJ Vs Seneca	160.00
Trane Parts Center	0000128366	12/15/2023		Gas valve, switch	203.41
UMB Bank NA	0000006259	12/15/2023		Admin fee Go Ref Bds Sr 2019	318.00
				Admin fee SD Ref Bds Sr 2021A	318.00
UniFirst Corporation	0000128367	12/15/2023		Uniform service 11/16- OM	120.83
				Uniform service 11/23- OM	179.64
	0000128222	12/08/2023		Uniform service 11/23- PT	53.97
				Uniform service 11/16- PT	53.97
	0000128367	12/15/2023		Uniform service 11/30- PT	53.97
				Uniform service 12/7- OM	118.87
			Uniform service 11/30- OM	125.06	
Verdigris High School Band	0000128223	12/08/2023	24-1050-31371	Jazz Festival Entry Fee	450.00
Wall, Jesse W	0000128299	12/15/2023		December phone allowance	100.00
Warner, Taylor John Charl	0000128306	12/15/2023		December phone allowance	100.00
Waynesille R-VI School District	0000128368	12/15/2023	24-8120-31431	LTE billing - HE - Feb. 13 to May 26, 2023	1,621.52
Webb City Florist & Greenhouse	0000128370	12/15/2023		Bskt- Jeff Sill family	58.00
				Bskt- Hayes family	58.00
				Plant for Megan Ross	43.00
				Plant for Chelsey Williams	43.00
				Plant for Paul Alajandro	43.00
				Plant for Don Marshall	45.00
				Plant for Leila Rakes	45.00
Webb City High School	0000128181	12/01/2023	24-1050-31264	JV Boys BBall tournament entry fee	100.00
	0000128369	12/15/2023	24-1050-31463	Swim Entry Fee	130.00
Willard High School	0000128371	12/15/2023	24-1050-31283	Girls wrestling entry fee	300.00
			24-1050-31367	Scholor Bowl Entry Fee	30.00
Williams, Kyle B	0000128165	12/01/2023	24-1050-31336	Travel Reimbursement - OMC mtg @ Springfield	91.30
				Travel Reimbursement - Football supervision @	61.60
Williams, Miles	0000128154	12/01/2023		Girls basketball- CJ Classic	170.00
	0000128186	12/04/2023		Girls basketball- CJ Vs Ozark	120.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Wilson, Camilla Jean	0000128308	12/15/2023	24-8120-31379	Mileage reimbursement - BAC	49.50
			24-8120-31462	Monthly travel reimbursement - Beacon & BAC	30.80
			24-1050-31430	Travel Reimbursement - JH wrestling @ Monett	52.80
				Travel Reimbursement - JH wrestling @ Carthag	20.90
Wilson, Theresa E	0000128163	12/01/2023	24-8010-31360	Mileage to/from Columbia - 9/13-9/14	297.00
				Mileage to/from Tan Tar a - 10/24-10/25	189.20
			Mileage to/from Ozark - 11/7/23	104.50	
			December car allowance	500.00	
	0000128298	12/15/2023	July phone allowance	100.00	
			August phone allowance	100.00	
			Sept phone allowance	100.00	
			Oct phone allowance	100.00	
			Nov phone allowance	100.00	
			Dec phone allowance	100.00	
Yangs 5th Taste	0000128372	12/15/2023		Buffalo Hot lings- FS	301.38