

Jan 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 128493 To 128556 | Check # Range From 128401 To 128468 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4W Metal Building Supply Company	0000128494	01/19/2024	24-0000-31552	barn	9,072.44
A & J Refrigeration LLC	0000128495	01/19/2024		Repair walk in freezer	230.00
Adobe, Inc	0000128457	01/10/2024	24-8000-31112	ACROBAT PRO SUBSCRPT DC ALL MLP License Subsc	305.70
					-305.70
	0000128496	01/19/2024	24-8000-31112	ACROBAT PRO SUBSCRPT DC ALL MLP License Subsc	244.56
Allied Services LLC	0000128420	01/04/2024		Intermediate trash service	664.45
				K-1 trash service	664.45
				ISC trash service	551.20
				Bus barn trash service	105.44
				Preschool trash service	298.35
				High school trash service	1,178.55
				Jr high trash service	664.45
				Previous trash service invoice	4,054.89
Arthur J Gallagher	0000128497	01/19/2024		Umbrella policy	16,651.53
Arvest Bank	0000128468	01/17/2024	24-4050-30556	classroom tables purchased at Marco	1,155.00
			24-4050-31402	classroom supplies purchased at teacherspayte	8.05
			24-4050-31453	classroom supplies purchased at teacherspayte	3.75
			24-4050-31452	classroom supplies purchased at teacherspayte	6.00
			24-4050-31454	Christmas card winner prize purchased at amaz	35.65
			24-4050-31484	conflict resolution mats purchased at youthli	99.95
			24-8010-31493	PGL meeting breakfast	6.97
			24-0000-31458	amazon order- USB C to HDMI Cables	24.88
			24-4040-31413	Harps	24.81
			24-4040-31403	Red Onion work lunch meeting	124.80
			24-8010-31521	Shipping	106.95
			24-1050-31426	Medco - medical supplies	544.36
			24-1050-31505	Wal-Mart - hospitality	152.00
			24-8120-31401	ECSE classroom (Wilson) supplies - pretend fo	214.87
			24-8010-31446	mentoring supplies	23.00
			24-8010-31385	supplies for PD Room 1 and January PD Day	195.10
			24-8010-31521	Love that Dog	238.40
				The Crossover	509.60
				Where the Red Fern Grows	197.67
				Bud, Not Buddy	33.55
				The Watson's	101.32
				Elijah of Buxton	107.82
			24-8120-31532	Purchase items for EH (stability) @Dollar Gen	15.50
			24-8120-31461	Yearly reading subscription - BS (JH) - ASDRe	199.99
			24-8120-31533	Registration for MO CASE "Legal Updates Zoom	50.00
			24-8120-31304	Room reservation while attending CPI training	152.93
			24-8010-31279	MO Music Educators Assoc. State Convention -	80.00

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Arvest Bank	0000128468	01/17/2024	24-8010-30936	Clayton Plaza Hotel - October 6, 2023 for (1)	-19.81
			24-8010-31490	Get Fired Up!! Conference - January 18-19 - D	1,350.00
			24-8010-31483	lunch for Success Ready Schools meeting	27.96
			24-8010-31450	lunch from VoAg CLT meeting	26.58
			24-8010-31487	MO Art Education Association Spring Conferenc	165.00
			24-1050-31480	Comfort Suites - Rooms for state cheer	518.85
					811.80
			24-1050-31519	Quality Inn - rooms for boys wrestling	629.30
			24-1050-31518	Hampton Inn - Rooms for girls wrestling tourn	247.98
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-1050-31531	Track Wrestling -	90.00
			24-8010-31509	Professional Learning Communities at Work and A Handbook for High Reliability Schools - boo	36.95
					31.95
			24-1050-31398	Mi Torito - bball hospitality	449.50
			24-1050-31476	Woody's - wrestling hospitality Gringo's - wrestling hospitality	373.50
					490.69
			24-1050-31250	Hotel Grand Victorian - rooms for boys bball	956.40
					62.44
					243.21
					22.80
					65.94
			24-1050-31478	Walmart - hospitality supplies	407.37
			24-1050-31472	Missouri Bandmaster - All State Band Entry	150.00
					132.00
					26.86
			24-2050-31395	DI	735.00
			24-1050-31428	amazon - equipment	39.39
					92.16
					125.86
					45.00
			24-4040-31508	Ladies panties for J.H. Girls/Young Womens Leggings	53.88
					544.52
			24-1050-31482	Margaritaville - room for clinic	119.48
			24-4040-31414	Gift card incentives	470.00
					23.82
					36.48
					37.50
					86.45
					95.05
					13.90
		17.10			
		12.04			
		45.08			
		30.08			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128468	01/17/2024		Guidecraft	49.95
				Sam's	31.92
				Walmart	35.78
			24-4040-31574	supplies-tape, staples	18.05
				PAT pen lights	32.28
			24-4040-31380	Factory Direct 12" blue chairs	-229.99
					219.99
				Dollar General- FS milk supply	7.00
				Walmart- daycare	32.58
			24-4060-31485	Music8.com - Emerald Isle music download	14.95
				Phantom of the Music Room book	82.98
			24-4060-31584	JWPepper - Obwisana EPRINT	44.00
				JWPepper - Obwisana P/A CD	27.99
				Service fee	5.99
			24-4060-31583	Gopher Sports equipment - dodgeballs	425.38
			24-4040-31475	NASN Membership	135.50
			24-4040-31507	HEPA Filters	143.97
				Telephone Cord	5.60
				Xerox Toner	199.98
				IdentoGo- Galloway	42.75
				IdentoGo- Shanks	42.75
				JW Pepper- treblemakers	30.50
				Walmart	8.49
				Walgreens	9.43
				Amazon	23.51
				Walmart	5.28
				Walmart	81.23
				Follett- library	293.19
				Walmart	7.04
				Walmart	407.53
				Amazon	126.18
				Amazon	58.46
				Amazon	81.40
				Leading Edge laminating	139.96
				Amazon- library	57.54
				Harp's	61.72
				Follett	100.86
				Walmart	96.98
				Walmart.com- accidental charge	2.94
				Oriental Trading Co	98.94
	Oriental Trading Co	528.36			
	Amazon- Royal bue tulle rol	19.99			
	Walmart	51.55			
	Amazon	30.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128468	01/17/2024		Oriental Trading Co	41.68
				Walmart	4.56
				Swank Motion Pictures- Home Alone	300.00
				Walmart.com	105.31
				Walmart.com	29.21
				Bamboo- K-1 catering	560.00
				Amazon- Discovery Junction	29.99
				Walmart.com	79.46
				Amazon return	-57.81
				Marshalls	99.87
				NASSP	78.99
				Walmart	12.28
				Amazon	13.39
			24-1050-31420	amazon - supplies	44.16
				Amazon	25.29
				Amazon	24.99
				Sam's	203.42
				Amazon	61.57
				Amazon	72.50
				Kansas City Marriott	301.02
				Kansas City Marriott	301.02
				Kansas City Marriott	301.02
				Jotform	39.00
				Baisch & Skinner	69.71
				Walmart	56.82
				Henkle's	13.98
				Henkle's	82.95
				USPS- art	9.55
				Gambino's- boys basketball	148.42
				James Coffee- fraud charge	60.00
				Kansas City Marriott	301.02
				Jiffyshirts.com	341.96
				Jiffyshirts.com	68.88
				Jiffyshirts.com	160.76
				Jiffyshirts.com	91.99
				The Home Depot	40.88
				Lowe's	26.68
				Harp's- FFA	82.84
				Harp's- FFA	98.30
				Pizza Hut- FFA	37.98
	Domino's- archery	22.36			
	Pizza Hut- archery	101.49			
	Walmart- drama club	29.47			
	Harps- Java Junction	8.76			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128468	01/17/2024		Dollar General- Java Junction	6.86
				Sam's- Java Junction	79.26
				Sam's- Java Junction	190.57
				Sam's- Launch	238.86
				Casey's- Launch	36.90
				Walmart- Java Junction	231.32
				Walmart- Java Junction	52.28
				Walmart- Java Junction	40.63
				Dollar General- Java Junction	8.71
				Walmart- Java Junction	99.80
				Dollar General- Java Junction	14.52
				Walmart	10.98
				UPS store	23.43
				Sonic	64.86
				MASC- STUCO	103.00
				Walmart- Java Junction	91.50
				Dollar General- Java Junction	25.86
				Casey's	61.87
				Mi Torito- Graphic design	168.70
				Walmart- art	122.42
				Walgreens- art	33.90
				NAEA- Davidson membership	90.00
				Pizza Hut	25.49
				Walmart	29.44
				Academy- JROTC	372.06
				Harp's- admin	331.11
				Walmart- JROTC	80.57
				Harp's- FCCLA	56.00
				Dollar General	26.85
				Comfort Suites- band	104.00
				Comfort Suites- band	142.29
				Comfort Suites- band	142.29
				Comfort Suites- band	142.29
				Comfort Suites- band	142.29
				Comfort Suites- band	142.29
				Comfort Suites- band	142.29
				Henkle's- Industrial arts	8.71
				Walmart- art	23.91
				Walmart- art	128.84
				Apple- art	12.99
	Walmart- volleyball	39.96			
	Michael's- volleyball	97.82			
	Jack Stack BBQ- Dynamics	68.64			
	American Jazz Museum- Dynamics	90.00			
	Missouri Thespians	2,580.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128468	01/17/2024		Dramatists Play Service- musical	33.60	
				Playscripts- Broadway licensing	42.17	
				Walmart- TSA	89.27	
				Academy	326.39	
				Walmart	26.42	
				Heavenly K's donut	32.35	
				Pckhler's Chicken Annies	31.12	
				Baisch & Skinner	117.26	
				Hotel Lotus merriam- Dynamics	800.94	
				Walmart- softball	23.18	
				Sam's	214.36	
				Kohls	25.00	
				Kohl's	150.00	
				Kohl's	150.00	
				Target	239.55	
				Heavenly K- FBLA	44.68	
				Mi Torito- FBLA	87.39	
				Amazon- refund	-314.57	
				Amazon- yearbook	6.36	
				Amazon- yearbook	4.99	
				Amazon- yearbook	8.99	
				24-1050-31501	amazon - supplies	123.86
				24-4040-31448	1/2" Roll Pin	1.00
					Shipping	6.99
					Walmart.com	10.99
					Walmart.com	26.94
					Walmart.com	114.96
				24-1050-31374	amazon - ink	126.90
				24-1050-31386	PSI - Hi Set test for Gabriella Connery	98.75
			PSI - Hi Set test for Tim Berg		98.75	
			PSI - Hi Set test for Mariella Alston -		0.00	
				24-1050-31418	amazon - supplies	56.12
				24-1050-31501	Best Buy - TV	799.99
				24-1050-31422	amazon - supplies	30.99
					amazon - supplies	7.00
				24-1050-31468	amazon - HDMI cable	14.38
				24-1050-31524	Henkles - supplies	104.98
				24-1050-31388	Crunch Inc - books	62.93
				24-1050-31394	US Postal Office - stamps	330.00
				24-1050-31417	walmart.com - supplies	105.60
	amazon - supplies	23.92				
	24-1050-31527	walmart - groceries	142.32			
		walmart - groceries	53.66			
	24-1050-31416	Henkles - supplies	23.98			

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Arvest Bank	0000128468	01/17/2024	24-1050-31415	Dollar General - supplies	12.00
			24-1050-31437	amazon - ink	53.89
			24-1050-31586	C.Alan Publication - music supplies	32.00
				Stack Chairs - band supplies	181.26
				Stack Chairs - tax refund	-6.21
				Tapspace - band supplies	66.87
			24-1050-31502	amazon - supplies	430.75
			24-1050-31381	tapspace - band supplies	53.87
			24-1050-31338	Stanton's - music	602.64
			24-1050-31471	Steve Weiss Music - music	325.15
			24-1050-31437	JPM Music Publications - music	45.85
			24-1050-31419	JW Pepper - music	63.00
					99.98
			24-2050-31497	Wal-mart cooking supplies	189.55
			24-2050-31436	cups, cutley and skewers	25.92
			24-2050-31435	strawberries and raspberries	54.88
				cooking supplies	189.46
			24-2050-31512	glue sticks	69.96
			24-1050-31577	Flinn Scientific - lab supplies	84.95
			24-2050-31495	shrimp eggs	9.99
			24-2050-31280	art supplies	-51.40
			24-2050-31434	cooking supplies	221.79
			24-2050-31432	eggs, strawberries,cooking spray	30.06
			24-2050-31457	Wal-mart	65.92
			24-2050-31513	cooking supplies	56.99
				Dollar General- FS	14.35
				Show Me Cables- DP Equipment	322.33
			24-4040-31451	Visit Tracker Renewal - PAT	550.00
			24-2050-31455	folders and laminating sheets	62.98
				Dollar General- FS general supply	7.50
				Amazon- FS general supply	65.56
				Amazon- FS general supply	49.78
				Walmart- FS	79.51
				Walmart- return credit	-19.88
				Dollar General- FS	17.50
				Phillips 66- State cheer	60.00
			24-1050-31382	amazon - books	35.96
			24-1050-31234	Additional invoice	20.82
			24-1050-31503	amazon - books	39.88
			24-1050-31091	amazon - books	14.00
			24-1050-31467	amazon - supplies	49.99
			24-4050-31427	library supplies purchased at amazon	57.77
	Joplin Lock & Key	96.00			
	Amazon- Breakaway valve PT	65.61			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128468	01/17/2024		Amazon- fuel pump pipe thread	36.45
				Amazon- batteries	24.99
			24-4040-31227	Amazon Pcard purchase for books	-20.94
				Dollar General- OM	24.00
				Atwoods- PT	82.17
				Henkle's	47.55
				Henkle's	27.98
				Henkle's	10.77
			24-4050-31389	library supplies purchased at leadingedge.com	209.94
				Amazon- screen wipes	17.38
				Amazon- EA	11.49
				Amazon- caclulator ribbon	18.02
				Dollar General- Christmas decorations	19.00
				Meeks- OM	208.60
				The Home Depot- faucet	138.00
			24-4040-31441	Tetra Feeder	2.15
			24-4040-31591	TPT- Special Education	1.50
				TPT- Christmas Worksheets	2.80
				Hemingway's- Athletic conf meeting	113.68
				Walmart- vision committee	22.69
				Pete's- vision committee	128.91
			24-2050-31496	shipping	16.50
			24-1050-31438	amazon - books	27.05
			24-1050-31384	Ordert #49892839 - book	8.32
			24-8010-31409	Dollar General - Science Supplies	19.00
			24-4040-31441	Zuqqony 8pk Filter Cartridges	11.69
				50pc Acupressure Rings	9.79
			24-4060-31390	Amazon - clock	39.10
			24-4060-31504	Amazon - book	7.95
			24-2050-31456	games and supplies	176.98
			24-2050-31494	flip chart	81.98
				foreign currency fee	0.81
			24-2050-31496	Gravity jousting refill pack	165.00
			24-4050-31484	shipping	6.95
			24-1050-31526	amazon - locks	120.90
			24-6010-31498	School supplies	48.00
			24-6010-31499	Employee lunch	58.46
			24-6010-31500	Employee Christmas lunch	156.72
			24-4060-31026	Spotify membership - December	14.99
			Aryan, Ehsanuddin	0000128498	01/19/2024
	Lunch account refund- Ekramudden	0.70			
	Lunch account refund- Bi Bi	4.15			
AT&T	0000128500	01/19/2024		Phone service	0.14
	0000128499	01/19/2024		Phone service	368.09

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
AT&T	0000128499	01/19/2024		Phone service	331.33
<b>AT&amp;T Mobility</b>	0000128432	01/10/2024		school hotspot	43.74
	0000128401	01/04/2024		Cell phone service	195.72
	0000128432	01/10/2024		Bus Wifi	198.71
	Beldon, Zachary	0000128463	01/12/2024	Boys basketball- CJ Vs Nixa	120.00
Bill's Electric Inc	0000128433	01/10/2024	24-0000-31525	Primary 2-3 Distribution Panel Feeder Repair	16,656.00
Bradley, Jaret	0000128424	01/04/2024		Girls basketball- CJ Vs Joplin	165.00
Branson High School	0000128501	01/19/2024	24-1050-31541	Wrestling entry fee	225.00
Brimacombe, Brian	0000128458	01/12/2024		Boys basketball- CJ Vs Colgan	170.00
<b>BSN Sports Inc</b>	<b>0000128502</b>	<b>01/19/2024</b>	<b>24-1050-30847</b>	Mat Tape - JH	119.40
				Singlets	545.30
				C2 Performance shorts	89.70
				C2 Perormance shirts	77.70
				Shipping	74.70
				Mat Tape - girls	119.40
				Podium warm ups	793.50
			24-1050-31522	Invoice #924234467	1,186.12
			<b>24-1050-30847</b>	Mat Tape- boys	119.40
				Podium warm ups	1,314.90
24-1050-31425	Invoice #923972463	93.06			
Campbell, Bo	0000128459	01/12/2024		Boys basketball-CJ Vs Colgan	195.00
Canon Financial Services Inc	0000128434	01/10/2024		Copier lease payment	2,127.61
Carl Jct HS Activity	0000128503	01/19/2024	24-8010-31556	Reimburse HS FFA account for AET Subscription	540.00
<b>Carl Jct Int Activity</b>	0000128430	01/10/2024		JW Pepper order- Scantlin	386.99
	0000128504	01/19/2024		Reimb for pizza/ Treblemakers	40.43
Carl Jct R-1 School District	0000128505	01/19/2024		Transportation breakfast Dec	398.16
Carl Junction FFA	0000128402	01/04/2024	24-1050-31477	Archery net hangers	203.00
Carl Junction R-1 School District	0000128455	01/10/2024	24-0000-31551	reimburse food service	69.49
Carlton, Chase	0000128426	01/05/2024		Boys basketball- CJ Vs Branson	120.00
Carrier Enterprise LLC	0000128506	01/19/2024		Ignitor module & sensor- OM	542.76
Central States Bus Sales Inc	<b>0000128507</b>	<b>01/19/2024</b>		Adj latch, latch lift, rocker button- PT	566.50
				Rocker button, cover- PT	182.69
				Push out switch- PT	293.16
				Windshield fitting- PT	66.88
				Brkt- hinge PT	169.68
				Mirror head- PT	148.05
				Brown seat cover	192.96
				DOT back & staples proform- PT	828.25
Certified Laboratories	0000128436	01/10/2024		Alum diaphragm pump- PT	874.95
				Diesel fuel testing	174.95
cfm Distributors Inc.	0000128437	01/10/2024		Tube gas pilot & valve- OM	346.03
				Temp sensor & Ign control board	198.00
Charles D Jones & Co Inc	0000128508	01/19/2024		Water level sensor- OM	126.70
				10th discount	-0.98

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Charles D Jones & Co Inc	0000128508	01/19/2024		Screwdriver & capacitor- OM	34.69
				2/3 lobby- OM	26.02
				Apply part of unapplied cash	-180.00
Chris` Key Shop	0000128509	01/19/2024		Tell entry lever	425.00
City of Carl Junction	0000128403	01/04/2024		Practice field water	16.14
				Ball field water	14.83
				K-1 water	16.58
				ISC water	154.54
				2/3 water- OM	652.81
				Intermediate water- OM	1,041.31
				Intermediate water- FS	5.44
				High school water- FS	11.54
				Junior high water- FS	6.99
				K-1 water- FS	9.52
				Bus barn water	121.82
				Central office water	35.30
				High school water- OM	818.57
				Junior high water- OM	385.62
				K-1 water- OM	581.71
	2/3 water	17.50			
Consolidated Electrical Dist Inc	0000128510	01/19/2024		Elec blst- OM	224.00
Cook, Phillip Paul	0000128404	01/04/2024		January car allowance	750.00
				Mileage reimbursement	182.60
Cranford, Scott	0000128460	01/12/2024		Boys basketball- CJ Vs Colgan	85.00
Culligan of Joplin	0000128405	01/04/2024		Monthly water service	25.50
Cummins Central Power LLC	0000128511	01/19/2024		DEF 275 gal dspoble tote- PT	2,169.64
	0000128438	01/10/2024	24-0000-31536	intermediate generator maintenance	214.60
Driskill, David J	0000128407	01/04/2024	24-1050-31514	Travel Reimbursement - boys bball supervision	7.70
				Travel Reimbursement - girls wrestling superv	48.40
				Travel Reimbursement - girls wrestling superv	107.80
				Travel Reimbursement - girls wrestling superv	90.20
Elam, Annette Christine	0000128456	01/10/2024	24-0000-31535	student transport	173.25
Ellis,James	0000128530	01/19/2024		Monthly spraying	325.00
Entegrity Energy Partners LLC	0000128410	01/04/2024	24-0000-31511	customer contribution- LED lighting transitio	3,247.08
Esser, Denise	0000128516	01/19/2024		2 Massages for maintain challenge	150.00
Four Lions Pizza LLC	0000128520	01/19/2024		JH & HS pizza 12/01- FS	514.50
				JH & HS pizza 12/15- FS	441.00
				JH & HS pizza 12/08- FS	477.75
Four State Maintenance Supply Inc	0000128517	01/19/2024		Squeegee- OM	100.80
				Tissues, towels, cleanser, liners- OM	1,558.84
				Handle & floor squeegee- OM	41.83
				Towels, liners, Ourfresh refill- OM	607.13
				Towel psh br, tissue, towels- OM	939.08
	Liners- OM	142.04			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000128517	01/19/2024		Rinse clear, Conquest elite- FS	142.51
				Conquest elite, rinse clear, power clean- FS	201.08
				Towels, tissue, ink out- OM	1,449.63
				Tissue, towels, cleanser, liners- OM	1,259.00
				Genesan, degreaser, liners- OM	866.16
				Tissue, towels, liners, mop head- OM	135.11
				Bleach, descaler- FS	104.07
				Conquest, Q-san- FS	152.35
				Tissues, towels, cleanser, liners- OM	1,029.59
				Urinal screen, gloves, liners, tissue- OM	1,999.28
				Clutch, brush cover- OM	80.84
				Hepa filter- OM	90.96
				Fuel surcharge	4.00
				Buffer repair- OM	31.50
Freeman Health System	0000128440	01/10/2024		Alcohol breath test- Crane	88.80
fstop Publications LLC	0000128411	01/04/2024		Board filing	51.50
	0000128518	01/19/2024		Audit report	233.00
Gage Foods	0000128519	01/19/2024		Statement of receipts	117.50
				Pasta dishes & desserts	2,747.64
GoFresh	0000128521	01/19/2024		Pasta dishes & desserts	2,722.59
				K-1 fruits & veggies- FS	358.57
				K-1 fruit- FS	122.11
				2/3 Fruits & veggies- FS	212.92
				2/3 fruits & veggies- FS	360.51
				Int veggies- FS	426.99
				JH fruits & veggies- FS	205.70
				HS fruits & veggies- FS	615.10
Gopher Sport	0000128523	01/19/2024	24-1050-31187	Rainbow G1000 Aluminum/Steel Badminton	159.90
				Carlton F2 Tournament Shuttlecocks - Medium S	35.90
				Paddle Pro Plus Paddles Set of 24	449.00
				Fox 40 Pearl Pealess Whistle Black	15.00
				Discount	-10.55
				Exclusive Item Discount	-13.47
				Shipping	31.79
			24-1050-31368	CORE Outdoor Pickleball Bals - Neon Set of 12	44.95
				Shipping	5.39
			Graves Foods	0000128524	01/19/2024
	Pears, fruit cocktail, napkins- FS	69.29			
	Spaghetti, syrup, juices K-1 FS	117.16			
	Yogurt, pan spray, juices 2/3 -FS	64.80			
	Bananas, sporks, syrup, napkins 2/3- FS	194.28			
	Cheddar, bun pans, bowls, juices JH- FS	63.26			
	Drinks, ranch dressing HS- fS	107.72			
	Broccoli, water, juices JH- FS	39.10			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000128524	01/19/2024		Marg, waters, bags, chkn nugs JH- FS	39.10
				Waters, containers, juices HS- FS	54.74
				Oranges, waters, drinks, spoons HS- FS	180.16
				Sr crm, pears, drinks, ques HS- F	148.88
				Fruits, waters, drinks, bowls HS- FS	295.76
				Marg, waters, bags, chkn nugs JH- FS	373.14
				Waters, containers, juices HS- FS	109.68
				Oranges, waters, drinks, spoons HS- FS	302.60
				Sr crm, pears, drinks, ques HS- FS	384.00
				Fruits, waters, drinks, bowls HS- FS	1,585.28
				Drinks, ranch dressing HS- FS	93.96
				Yogurt, pan spray, juices 2/3 -FS	283.53
				Bananas, sporks, syrup, napkins 2/3- FS	113.63
				Carrots, grapes, apricots 2/3- FS	297.04
				Broccoli, water, juices JH- FS	78.33
				Chckn ques, buns JH- FS	252.84
				Cheddar, bun pans, bowls, juices JH- FS	144.60
				Strawbry, juice cups, chkn Int- FS	433.15
				Carrots, sauce cups, noodles Int- FS	664.23
				water, cereal, flour, gravy K-1 FS	268.34
				Pears, fruit cocktail, napkins- FS	325.62
				Spaghetti, syrup, juices K-1 FS	417.39
				Apples, chips, juice 2/3- FS	349.77
				Marg, waters, bags, chkn nugs JH- FS	24.01
	Waters, containers, juices HS- FS	38.89			
	Oranges, waters, drinks, spoons HS- FS	78.28			
	Fruits, waters, drinks, bowls HS- FS	192.10			
	Pears, apples, sauce cups Int- FS	705.70			
	Carrots Int- FS	32.74			
Guin Mundorf LLC	0000128525	01/19/2024		Conf call on Lead	375.50
Harns, Donovan	0000128464	01/12/2024		Boys basketball- CJ Vs Nixa	120.00
Haps Food Store Inc	0000128526	01/19/2024		Bread 11/03- FS	288.52
				Bread 11/10- FS	341.90
				Bread 11/25- FS	570.37
Hartgrave, Bryan	0000128461	01/12/2024		Boys basketball- CJ Vs Colgan	170.00
Hawkins, Deonna	0000128527	01/19/2024	24-8120-31542	Mileage reimbursement - travel to & from scho	429.00
Hicks, John	0000128412	01/04/2024		Boys soccer assigning fee	35.00
Hiland Dairy Foods	0000128528	01/19/2024		K-1 milk- FS	2,295.91
				High school milk- FS	2,466.52
				Intermediate milk- FS	3,170.32
				JH milk- FS	1,548.57
				2/3 milk- FS	2,770.29
Holland, Joe	0000128465	01/12/2024		Boys basketball- CJ Vs Nixa	120.00
Houghton Mifflin Harcourt Publ Co	0000128529	01/19/2024	24-8000-31044	Remaining balance of Reading Counts! annual l	1,000.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount			
Houghton Mifflin Harcourt Publ Co	0000128529	01/19/2024	24-8000-31044	6001446 9780545369510 Reading Counts! Annual	600.00			
Jenks Athletics	0000128413	01/04/2024	24-1050-31516	Wrestling Entry fee	225.00			
Joe Harding Inc	0000128531	01/19/2024		Steam tables & dishers- FS	198.95			
				Portion controller & disher- FS	36.10			
Johnstone Supply #19	0000128532	01/19/2024		Strip curtains for walk in freezer- FS	782.93			
Joplin Globe	0000128534	01/19/2024		Surplus property & HS track	127.77			
Joplin Supply Company Inc	0000128535	01/19/2024		Intelli-volt ballast- OM	16.43			
				10th discount	-0.33			
				Intell-volt ballasts	144.00			
				10th discount	-2.88			
				High perf lamp- OM	251.00			
				10th discount	-5.02			
				High performance lamp- OM	125.50			
				10th discount	-2.51			
				High performance lamp- OM	376.50			
				Yellow wing nut-OM	23.63			
Jostens Inc	0000128536	01/19/2024	24-1050-31571	Invoice #32640205 - replacement diploma	14.00			
Lakeland Office Systems Inc	0000128414	01/04/2024	24-0000-31363	boxes of N-1 Staples	1,236.00			
				boxes of X-1 Staples	694.80			
Lancaster, Harlan	0000128462	01/12/2024		shipping	36.00			
Lancaster, Harlan	0000128462	01/12/2024		Boys basketball- CJ Vs Colgan	85.00			
				0000128409	01/04/2024		LED sign	64.09
							Softball field electric	465.00
							Concession stand electric	456.94
	Baseball field electric	233.93						
	Liberty Utilities	0000128439	01/10/2024		Electric service- OM	31,223.44		
		0000128409	01/04/2024		Bus barn electric	727.53		
		0000128439	01/10/2024		Electric service- PT	233.48		
0000128439		01/10/2024		Electric service- FS	464.28			
Liberty Utilities	0000128409	01/04/2024		Enet	750.00			
				Internet	2,000.00			
LifeChoices	0000128442	01/10/2024	24-8010-31539	LifeChoices - Fall 2023 School Programming Se	780.00			
Love, Tay	0000128425	01/04/2024		Girls basketball- CJ Vs Joplin	140.00			
	0000128427	01/05/2024		Boys basketball- CJ Vs Branson	110.00			
M & M Wrecker Service of SW MO LLC	0000128537	01/19/2024		Tow bus #35 to Cummins	370.00			
Marmic Fire & Safety	0000128533	01/19/2024		ANSUL kitchen sys insp K-1	367.85			
				ANSUL kitchen sys insp- 2/3	350.96			
				ANSUL kitchen sys insp- Int	334.07			
				ANSUL kitchen sys insp- JH	317.18			
				ANSUL kitchen sys insp- HS	430.94			
Mayes, Shawn Patrick	0000128514	01/19/2024	24-1050-31537	Travel Reimbursement - Law Conference @ Sprin	91.30			
				Travel Reimbursement - Boys bballs supervisio	11.00			
				Travel Reimbursment - Boys bball supervision	27.50			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Mayes, Shawn Patrick	0000128514	01/19/2024	24-1050-31537	Travel Reimbursement - Boys bball supervision	8.80
Mets Ambulance	0000128538	01/19/2024		Standby service 10/20 & 10/27	290.00
				Standby service 10/06	145.00
				Standby service 9/8 & 9/22	290.00
MHC Kenworth	0000128539	01/19/2024	24-0000-31510	bus #27 repair estimate	5,845.96
	0000128443	01/10/2024		Chamber-brake	135.24
				Exhaust valve, EGR valve, clamp, gasket-PT	805.17
				Fuel filter, filter lube, separator- PT	458.91
				Gripper, drum brake- PT	648.88
				Filter lube- PT	137.32
				Control valve- PT	52.50
	0000128539	01/19/2024		Fuel surcharge credit- PT	-0.49
				Valve egr- PT	-76.92
				Fuel separator- PT	143.04
				Fuel injector- PT	-258.62
				Chamber brake- PT	135.24
				Pressure sensor- PT	-170.02
				Gripper, drum brake- PT	324.44
				Battery- PT	769.50
				Caes lot, seal wheel, kit- PT	150.96
				4" band clamp	129.83
				Sensor- PT	170.02
				Fuel filter	105.42
				Pressure sensor- PT	137.04
				4" clamp band- PT	-129.83
		4" clamp band	129.83		
		Pressure sensor - PT	137.04		
Missouri School Boards Assoc	0000128415	01/04/2024		Full policy maintenance	3,827.00
MV Foods LLC	0000128540	01/19/2024		JH pizza 12/6- FS	294.00
				JH pizza 12/13- FS	294.00
				JH pizza 12/20- FS	294.00
				Int pizza 12/19- FS	279.30
				Int pizza 12/12- FS	279.30
				Int pizza 12/5- FS	279.30
				HS pizza 12/06- FS	441.00
				HS pizza 12/13- FS	441.00
Neria, Rich Gene	0000128444	01/10/2024	24-1050-31523	Travel Reimbursement - Swim Supervision @ Spr	91.30
				Travel Reimbursement - Wrestling Supervision @	53.90
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - Boys Bball @ Aurora	70.40
				Travel Reimbursement - OMC mtg @ Springfield	91.30
				Travel Reimbursement - Girls bball supervision	11.00
	0000128541	01/19/2024		January cell phone allowance	100.00
0000128444	01/10/2024	24-1050-31523	Travel Reimbursement - Ozark Athletic @ Jopli	11.00	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Neria, Rich Gene	0000128444	01/10/2024	24-1050-31523	Travel Reimbursement - Boys Bball Supervision	8.80
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - Wrestling Supervision	91.30
				Travel Reimbursement - Girls bball Supervisio	11.00
				Travel Reimbursement - Wrestling Supervision	99.00
				Travel Reimbursement - Girls bball @ Mac Coun	53.90
				Travel Reimbursement - Home Depot @ Joplin	11.00
				Travel Reimbursement - Boys Bball @ Mac Count	53.90
O'Reilly Automotive Stores Inc	0000128445	01/10/2024		OM supplies	23.94
				OM & PT supplies	551.37
Ozark Center	0000128542	01/19/2024		Individual service	75.00
Ozark High School	0000128416	01/04/2024	24-1050-31429	Boy's Golf Entry Fee	170.00
Pacific High School	0000128446	01/10/2024	24-1050-31520	Wrestling Entry Fee	300.00
Phoenix Home Care, Inc	0000128543	01/19/2024	24-8120-31544	Personal nurse, Ashley Long - Holly Gayton -	4,031.68
				Personal nurse, Ashley Long - CV - Nov. 14,15	1,967.68
Pilgrim's Pride Corporation	0000128544	01/19/2024		Chicken chunks, Popcorn chicken- FS	1,441.44
Pom Pony	0000128417	01/04/2024	24-1050-30059	Pom Pony Red	192.00
				Shipping	10.00
Powers, Daniel	0000128428	01/05/2024		Boys basketball- CJ Vs Branson	120.00
	0000128466	01/12/2024		Boys basketball- CJ Vs Nixa	120.00
PrairieFire Coffee Roasters	0000128545	01/19/2024		Coffee & hot chocolate	76.90
	0000128447	01/10/2024		Coffee & hot chocolate	76.90
	0000128545	01/19/2024		Coffee- PT	113.80
Precision Signs & Graphics	0000128418	01/04/2024	24-1050-31469	Invoice #5243 - parade banner	135.00
Pyle, David B	0000128419	01/04/2024		January car allowance	500.00
				January phone allowance	100.00
Richmond, Jared B	0000128546	01/19/2024		January phone allowance	100.00
Rini O'Neil, PC	0000128547	01/19/2024		Professional services- T-Mobile	325.00
Rivercut Golf Course	0000128548	01/19/2024	24-1050-31517	Golf entry fee	250.00
Sams Club/ Synchrony Bank	0000128448	01/10/2024		Weight room	106.90
				Weight room	106.90
				Football	143.62
				JROTC	273.46
Satterlee Plumbing,Htg & Air Cond	0000128449	01/10/2024		Repair 3" copper to PVC	1,955.75
Sawyer, Scott David	0000128421	01/04/2024	24-1050-31515	Travel Reimbursement - wrestling supervision	88.55
				Travel Reimbursement - girls bball supervisio	88.55
School Nurse Supply Inc	0000128549	01/19/2024	24-4040-31547	Exam Gloves Medium	47.50
				Exam Gloves Small	19.00
				Zipper Closure Bags	43.35
				Fabric Bandages	6.49
				Discount	-5.82

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Sherwin Williams	0000128550	01/19/2024		5 gal ice cube paint- OM	182.60
Shoemaker, Michael	0000128493	01/18/2024		Payment to repair mirror damaged by bus	405.49
Springfield Grocer Company	0000128551	01/19/2024		K-1 FS general supply	128.63
				2/3 FS general supply	54.98
				Intermediate FS general supply	651.45
				Jr High FS general supply	473.91
				High school FS general supply	256.56
				High school FS Ala carte	1,073.26
				K-1 FS food supply	2,706.18
				2/3 FS food supply	3,204.78
				Intermediate FS food supply	4,178.33
				Jr High FS food supply	6,510.01
				High school FS food supply	6,872.84
Staples Contract & Commercial Inc	0000128454	01/10/2024	24-8000-31447	DYMO Rhino Industrial 18488 Flexible Nylon La	119.10
			24-1050-31423	Math Supplies	78.40
			24-1050-31421	Office Supplies	46.09
					533.30
Stericycle Inc	0000128422	01/04/2024		Shred service	875.84
	0000128450	01/10/2024		Steri-safe services	27.56
Superior Rents	0000128552	01/19/2024	24-0000-31553	barn	891.75
SWMMEA	0000128451	01/10/2024	24-1050-31534	High School Conference Band	99.00
				JH Band Auditions	693.00
The Goodyear Tire & Rubber Co.	0000128441	01/10/2024		Loose-flat repairs- PT	96.50
				Mount & balance- PT	83.00
				Axle alignment- PT	160.50
	0000128522	01/19/2024		25 tires, 12 mount & balances	13,507.20
				Casing credit	-80.00
				4 tires, mount & balance	310.00
				Alignment- PT	160.50
			Mount & balance- PT	610.50	
Tomo Drug Testing	0000128515	01/19/2024		DOT 5 panel labs	322.00
				Student drug testing	390.00
Total Communications Inc	0000128452	01/10/2024		24 hour monitoring buildings	1,220.00
	0000128553	01/19/2024		2/3 security door lock relay	111.80
Total Electronics Contracting Inc	0000128431	01/10/2024	24-8000-30622	Fiber Cable, Riser Distribution, 12 fiber sin	5,460.00
				Opt-X 1000i 1RU Distribution & Splice Enclosu	5,130.00
				Opt-X 1000i 2RU Distribution & Splice Enclosu	1,308.00
				Blank plate for OPTX enclosure	372.75
				Opt-X QuickPort Plate, Empty, Black, Accepts	569.70
				Quickport (black) OS2 Duplex LC Shut Adapter	2,505.60
				Snap-in blank inserts, black	12.75
				SM Re-spliceable LC Connector	3,015.00
2m (7ft) LC UPC to LC UPC Duplex 2.0mm LSZH 9	267.90				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Total Electronics Contracting Inc	0000128431	01/10/2024	24-8000-30622	3/4" J-HOOK, 25pk	1,019.30
				Lot Hardware	259.00
UniFirst Corporation	0000128453	01/10/2024		Uniform service 12/14- PT	53.97
				Uniform service 12/7- PT	53.97
	0000128554	01/19/2024		Uniform service 12/21 PT	53.97
	0000128453	01/10/2024		Uniform service 12/28- PT	59.47
				Uniform service 1/4- PT	53.97
	0000128554	01/19/2024		Uniform service 12/21- PT	53.97
				Uniform service 1/11- PT	53.97
	0000128453	01/10/2024		Uniform service 12/14- OM	125.06
				Uniform service 1/4- OM	118.87
				Uniform service 12/28- OM	118.87
			Uniform service 12/21- OM	118.87	
Waggoner, Matt	0000128429	01/05/2024		Boys basketball- CJ Vs Branson	110.00
Wall, Jesse W	0000128512	01/19/2024		January phone allowance	100.00
Warner, Taylor John Charl	0000128513	01/19/2024		January phone allowance	100.00
Webb City Florist & Greenhouse	0000128555	01/19/2024		Plant for Hataway	43.00
Wilson, Camilla Jean	0000128408	01/04/2024	24-1050-31528	Travel Reimbursment - JH wrestling supervisio	26.40
				Travel Reimbursement - JH wrestling @ Joplin E	10.00
				Travel Reimbursement - JH wrestling supervisi	11.00
Wilson, Theresa E	0000128406	01/04/2024		January car allowance	500.00
				January phone allowance	100.00
Woodriver Energy LLC	0000128423	01/04/2024		Natural gas service- OM	7,770.91
				Natural gas service- PT	267.79
				Natural gas service- FS	136.72
Wrestling Central	0000128556	01/19/2024	24-1050-30848	matman head gear	175.00