

Feb 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 128863 To 128864 | Check # Range From 128748 To 128760 | Check # Range From 128726 To 128743 | Check # Range From 128717 To 128721 | Check # Range From 128712 To 128715 |
 Check # Range From 128643 To 128696 | Check # Range From 128584 To 128632 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4W Metal Building Supply Company	0000128645	02/09/2024	24-0000-31755	invoice 22523	201.50
				invoice 22537	18.95
				invoice 22563	133.68
				invoice 22592	34.50
	0000128748	02/22/2024	24-0000-32167	Invoice 22626 - Ex wide lower gambrel crimson	44.00
				Invoice 22597 - 29 gauge metal 11" & 9"2",	91.05
				Invoice 22616 - 1 1/2" woodbinders painted Cr	86.25
Acton, Clarence	0000128738	02/21/2024		Girls basketball- CJ Vs Ozark	140.00
Adamson, Abby Marie	0000128594	02/01/2024	24-8010-31617	reimburse for mentoring meeting supplies	10.97
Advantage Nursing Services	0000128584	02/01/2024	24-8120-31581	Personal nurse - BW - Cara Wagner - Nov. 2,6,	3,240.00
				Personal nurse - BW - Deannnda Pearce - Nov. 3	1,224.00
	0000128749	02/22/2024	24-8120-31795	Personal nurse services - BW - Deannnda Pearce	1,872.00
				Personal nurse services - BW - Cara Wagner (D	1,260.00
Alford, Kristina L	0000128655	02/09/2024	24-8010-31830	mileage reimbursement for Powerful Learning C	189.20
Allied Refrigeration Inc	0000128751	02/22/2024		Replaced gasket on milk cooler- FS	157.50
	0000128585	02/01/2024	24-0000-31639	BK Wall/Splash Mount Faucet	99.95
				BK PreRinse Faucet Assembly	389.95
				Freight	40.00
Allied Services LLC	0000128608	02/01/2024		Trash service- Intermediate	652.45
				Trash service- K-1	652.45
				Trash service- ISC	551.20
				Trash service- Bus barn	105.44
				Trash service- Preschool	298.35
				Trash service- HS	1,178.55
				Trash service- JH	652.45
	0000128680	02/09/2024		Recycle service	144.96
Allison, Jana Suzanne	0000128750	02/22/2024	24-4040-31620	2nd qtr mileage	74.25
				DIAL 4 Training-meal 12-11-23	11.44
Arvest Bank	0000128717	02/14/2024	24-4040-31690	GK Data Sheets 60pk	325.00
				Shipping	39.00
			24-4040-31718	EARS Early Approaches to Reading Skills- CD S	198.00
				Shipping	26.40
			24-4050-31667	math books purchased at amazon	179.82
			24-4050-31697	classroom supplies purchased at teacherspayte	10.00
			24-1050-31669	amazon - broom holders	76.40
			24-6010-31845	Classroom Supplies	42.08
				Lyon Nano Roller Catch	562.50
			shipping	35.00	
			24-2050-31686	Reception chairs	732.58
			24-2050-31684	books,pencil sharpener	384.29
			24-2050-31704	Home Depot - cabinets/shelves	916.20
			24-1050-31669	Amazon supplies for 6th grade gifted - toothp	33.79

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024	24-6010-31625	Katheryn Classroom su	902.02
			24-6010-31565	School supplies	32.63
			24-6010-31625	Katheryn Classroom Supplies	0.50
			24-6010-31847	Building Supplies	37.96
			24-6010-31846	Classroom Supplies	18.91
			24-8010-31490	Marriott Downtown KC for Get Fired Up confere	414.04
			24-4060-31026	Spotify membership - January	14.99
			24-4060-31590	Amazon - yellow paper for SpEd student	30.48
			24-4060-31699	Walmart - frames	38.87
				Amazon - frames	57.58
			24-4060-31666	Amazon supplies for 6th grade gifted - toothp	374.96
				McDonald's	6.06
			24-1050-31668	Escape Joplin - escape room fees	330.00
			24-4040-31591	TPT- Eggbert the Slightly cracked egg	2.00
			24-1050-31572	MiTorito - meal for FASFA rep	7.59
			24-1050-31708	amazon - supplies	49.94
					42.99
				Lodge of the Four Seasons- MUSIC meeting	137.57
			24-8010-31158	La Quinta Inn & Suites - hotel for High Relia	705.72
			24-8010-31710	Guys Dive & Taco Joint - meal during BIST Con	148.53
			24-8010-31803	Solution Tree - books from High Reliabilty S	247.49
				McDonald's- MUSIC meeting	9.97
				McDonald's- MUSIC meeting	8.17
			24-1050-31760	The Orignal Mexican Resturant - meals @ confe	43.38
				Wobbly Boots- MUSIC meeting lunch w/ David	37.53
				McDonald's	8.88
				Buffalo Wild Wings	25.75
				Lodge of the Four Seasons- MUSIC meeting	22.00
				Lodge of the Four Seasons- MUSIC meeting	251.32
			24-1050-31811	smore - online account	99.00
			24-8010-31158	La Quinta Inn & Suites - hotel for High Relia	705.72
				PSU- interview day reg	130.00
			24-8010-31720	2024 Learning Forward MO Show-Me Conference i	250.00
				Amazon- EA supplies	28.99
			24-8120-31881	Lunch - LASE mtg - Jan. 18, 2024 @ Mis Arcos	7.28
				Amazon- PT supplies	56.35
			24-1050-31760	Casa Rio - meal @ Conference	97.67
			24-4050-31638	space heater purchased at amazon	63.31
			24-4050-31700	building supplies purchased at amazon	79.85
			24-1050-31656	Home Depot - sink supplies	213.00
			24-1050-31811	smore - online account	167.64
				Buc-ee's- baseball	25.79
			24-1050-31760	Solution Tree - books	136.33
				Henkle's- OM	106.85

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024		Walmart- OM	469.20
				Amazon- Bus #30	129.24
				Amazon- PT	176.68
			24-1050-31648	amazon - books	556.61
			24-1050-31650	amazon - supplies	270.34
			24-4040-31550	The San Diego Chargers Story	26.95
				The Story of the Los Angeles Chargers	20.24
				Love's- baseball	51.08
				Walmart- baseball	25.03
			24-2050-31643	envelopes	34.90
				Casey's- wrestling	79.46
				Buc-ee's- wrestling	50.03
				Phillips 66- swim	166.03
			24-1050-31596	amazon - books	20.83
					166.85
			24-1050-31649	amazon - supplies	58.45
			24-1050-31648	amazon - books	65.81
			24-1050-31632	Junior Library Guild - book subscription	302.40
				Cover One - book repair equipment	1,246.32
			24-1050-31648	Follett - books	738.43
			24-2050-31594	File Organizer box	16.99
			24-1050-31612	amazon - supplies	22.01
			24-2050-31689	File Organizer Box	31.98
			24-2050-31642	HDMI cable, Keyboard, Chrome Stick, HDMI cabl	460.90
			24-1050-31598	grammarly - 1 year subscription	75.00
			24-1050-31615	amazon - printer	226.00
				amazon - supplies	115.61
			24-1050-31612	amazon - supplies	23.86
			24-1050-31649	amazon - supplies	51.96
			24-1050-31665	amazon - book	63.96
			24-1050-31694	amazon - supplies	54.99
					38.07
			24-1050-31614	amazon - supplies	12.59
				USPS- certified mail	9.92
				amazon - DVDs and supplies	318.74
			24-1050-31612	amazon - DVD	9.84
					7.58
				amazon - supplies	69.25
				amazon - DVD	269.00
			24-2050-31647	hot glue roll	65.95
	Ekon-O-Pac- red tape	32.00			
	Amazon- FS	47.29			
	Jim Coleman	175.33			
	Amazon	41.56			

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024		Amazon- FS	26.99
			24-2050-31670	Blick Art Materials	96.85
			24-4040-31636	PAT supplies	24.30
			24-4040-31676	PAT - books - hosp visits`	46.89
			24-4040-31675	Model/Foundntl 2 Renewal	310.00
			24-2050-31595	cleaning cloths, pencils sharpeners, pencils,	267.08
			24-2050-31647	rubber bands	11.47
			24-1050-31569	Stantons- music	217.84
			24-2050-31707	Whiteboards	258.00
				shipping	48.28
			24-2050-31712	JW Pepper	12.95
			24-2050-31645	toner cartridges	49.79
			24-2050-31646	stencils, tape,art supplies	96.35
			24-1050-31630	amazon - art supplies	66.98
			24-1050-31634	amazon - dept supplies	49.96
					40.56
			24-1050-31570	amazon - supplies	30.34
			24-1050-31586	Stanton's Sheet Music - music	47.00
			24-1050-31569	Stantons - music	730.82
			24-1050-31711	amazon - supplies	253.84
					795.39
			24-1050-31630	amazon - art supplies	69.68
					37.69
					64.99
					136.08
			24-1050-31800	Lowe"s - supplies	23.98
			24-1050-31579	amazon - art supplies	717.33
				Amazon- art supplies	101.12
			24-1050-31573	walmart.com - groceries	45.21
			24-1050-31651	walmart.com - groceries	80.10
			24-1050-31722	Wal-Mart - groceries	74.60
			24-1050-31800	Henkles - remaining balance - supplies	143.68
			24-1050-31711	amazon - supplies	31.49
			24-1050-31722	amazon - ink	82.07
			24-1050-31549	amazon - supplies	33.56
			24-1050-31724	amazon - supplies	88.00
			24-1050-31800	The Home Depot - supplies	65.51
			24-1050-31693	amazon - ink	183.78
			24-1050-31800	Henkles - supplies	36.95
					83.44
			24-1050-31788	Dollar General - supplies	13.10
					74.35
				Penn State - supplies	1,473.95
			24-4060-31530	Amazon - books ordered by Dione Friel for 6th	239.70

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024	24-1050-31800	barrison specialties - supplies	131.93
				TSA - Supplies	200.00
			24-1050-31613	amazon - ink	63.98
					242.52
			24-1050-31693	amazon - ink	296.87
			24-1050-31546	HiSet	22.00
			24-1050-31693	amazon- ink	73.79
			24-1050-31597	Dramatic Publishing - musical supplies	463.80
				Best Wishes Playscripts - musical supplies	309.40
			24-1050-31548	amazon - supplies	67.96
			24-1050-31681	TPT - Virtual checkbook	10.00
			24-6010-31626	SRA Reading Subscription	1,208.01
			24-4060-31530	Amazon - books ordered by Dione Friel	79.90
			24-4060-31692	Amazon supplies and textbooks - Hate That Cat	124.62
				HiSet -	32.00
			24-1050-31546	Hi Set	22.00
				HiSet	22.00
				Amazon- STUCO	46.97
			24-1050-31546	HiSet	22.00
			24-1050-31599	thriftbooks - books	260.53
				laminare	86.00
			24-2050-31705	pencil sharpener,bracelets,GBC laminating rol	253.77
			24-4040-31554	Sony DVD Player	448.14
				Sam's- Java Junction	54.30
				Fraud credit- James Coffee	-60.00
				USPS- yearbook	6.49
				Sonic- yearbook	20.00
				Cutting Loose Graphics- boys basketball	436.89
				AATSP- SNHS	65.00
				Amazon	11.79
				Sam's- admin	97.54
				Amazon- archery	72.57
				Amazon- STUCO	16.98
				Walmart- Java Junction	16.48
				Dollar General- Java Junction	17.90
				Walmart- Java Junction	116.72
				Baisch & Skinner- FBLA	127.46
				Holiday Inn Express- wrestling	944.72
				Walmart- Drama	66.86
				Joann- art	242.68
	Walmart	54.68			
	Henkle's- FFA	34.36			
	Amazon- STUCO	21.82			
	Dollar General	500.00			

Feb 24 BOE Detailed Invoice Register

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Arvest Bank	0000128717	02/14/2024		Bailey's	18.98
				Walmart- Java Junction	51.08
				Walmart- Java Junction	172.50
				MIAAA- Neria	150.00
				Heavenly K's- Java Junction	24.96
				Walmart- Java Junction	3.62
				Sam's- Java Junction	123.19
				Woody's	28.49
				The Home Depot- FFA	613.61
				Amazon- Special athletes	168.89
				Henkle's- FFA	67.95
				Henkle's- FFA	19.98
				Lowe's- FFA	19.09
				Dollar General- special athletes	22.00
				Sonic- special athletes	79.80
				Slim Chickens	93.66
				MIAAA- Wall	65.00
				Carsonsportsprints.com	78.00
				Amazon- STUCO	37.98
				Amazon- Special athletes	9.89
				Amazon- art	69.74
				Heat transfer warehouse	243.75
				Amazon- Special athletes	545.60
				Walmart- archery	145.00
				Mi Torito- archery	133.07
				Big league shirts- archery	35.00
				Jimmy John's	85.97
				Hoag	20.67
				Steak n' Shake- Girls basketball	127.41
				Slim Chickens- Girls basketball	103.25
				Jiffyshirts.com	419.94
				Jiffyshirts.com	121.73
				Jiffyshirts.com	99.95
				Walmart	71.64
				Heat transfer warehouse	145.05
				Jiffyshirts.com	60.50
				Ryonet	633.16
				La Quinta Inn	224.17
				Sam's	197.64
				24-1050-31732	GIMKIT - gimkit pro
		Walmart	95.33		
		Heavenly K's donut	25.59		
		Academy	56.57		
		Hobby Lobby	92.40		

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024		Walmart	97.42
				Walmart	96.38
				Jotform	39.00
				Pizza Hut- archery	108.00
				Lowe's	240.66
				NAFME- Rogers	124.00
				National FFA	3,162.50
			24-1050-31738	Margaritville - meals for state band	17.67
				Walmart	64.37
				Walmart	55.36
				Sam's	31.56
				Webb City Florist	75.00
				Pitsco	23.80
				Amazon- art	8.71
				Amazon	38.37
				Amazon- mini bears	34.79
				Amazon	100.42
				Walmart	34.34
				Amazon	129.98
				Amazon	5.09
			24-1050-31738	4 M Management LLC - rooms for state band	359.97
				Amazon	13.99
				Nasco- art	64.54
				Amazon- library	41.15
				Amazon- Dixon	19.79
				Amazon	32.55
				Amazon- sharpies	16.65
				Amazon- cookie cutters	17.99
				Demco	117.70
				Amazon-Dixon	289.20
				Amazon	10.18
				Walmart- Treblemakers	47.76
				Amazon- Dixon	66.64
				Amazon- Platt	11.99
				Amazon- Dixon	83.25
				Amazon- Platt	63.86
				Book Outlet- Platt	188.84
			24-4040-31609	Nurse Supplies	49.00
				Amazon	153.36
				Follett	359.10
	Follett	101.23			
	Follett	510.40			
	Gambino's- Treblemakers	168.00			
24-4060-31821	Walmart music supplies - duck tape, maksing t	50.49			

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024		Amazon- calculator	214.33
				Treetop Publishing	765.17
				Domino's	48.90
				Lil Rizzos	55.65
				Domino's	235.28
				Walmart	139.28
				IdentoGo- Hohler	42.75
				IdentoGo- Dean	42.75
				IdentoGo- Porath	42.75
				IdentoGo- Bunyan	42.75
				Joplin Prinint Co- Treblemakers MMAC program	729.00
				Dollar General- daycare	9.45
				Amazon art supplies - acrylic paint, watercol	365.23
			24-4060-31713	Blick Art Materials - crystalite, tempera cak	249.25
				Amazon art supplies - acrylic paint, watercol	0.00
			24-4040-31698	S. Kelley - Light Table	95.99
				Panera- lunch Synergy food show	35.41
				Aldi	16.27
				Walmart	26.40
				Walmart	92.28
				Drug & alcohol clearinghouse	125.00
			24-4040-31677	Rug for PAT room	280.46
				Dollar General- daycare	8.15
				Republic- recycle service	144.96
				Sam's- daycare	9.88
				Sam's	71.84
				Amazon	84.26
				Amazon	95.99
				Walmart	32.48
			24-1050-31580	amazon - supplies	125.70
				Walmart	11.65
				Walmart	25.08
				Amazon	55.70
				Dollar General	17.10
				Constant Contact- Bulldogbytes	52.00
			24-1050-31695	amazon - speakers	279.99
			24-4040-31608	Tampons	731.54
			24-1050-31580	amazon - equipment	313.58
			24-1050-31734	Uline - garment bags	324.41
				glendale - equipment	234.00
24-1050-31580	amazon - supplies	238.99			
24-1050-31562	Sam Rayburn tollway	29.94			
24-1050-31662	Wal-Mart - hospitality snacks	172.21			
24-1050-31733	Little Caesars - pizza	227.26			

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128717	02/14/2024	24-8120-31604	Inclusive TLC - purchase of HelpKidzLearn sub	390.00
			24-0000-31545	Abilitations ChewEase clip-on - blue	20.41
			24-1050-31695	omni cheer - poms	185.17
				Harp- board dinner	17.58
				Ean Holdings - car rental	195.96
				GrapeVine - Meals @ Clinic	89.93
			24-1050-31562	Crush It - Meals @ Clinic	49.51
				Gaylord Hotels - rooms for clinic	595.83
					514.65
				Amazon- McClintock	31.52
		24-4040-31716	Wellness Gift Card Incentives	500.00	
	0000128718	02/14/2024	24-0000-31680	amazon order	63.86
					26.10
		02/14/2024		The Woodshed- lunch w/ Larry	44.30
				Sub Shop deli- board	100.20
			24-1050-31564	University Plaza Hotel - rooms for wrestling	943.56
				Gambino's- board dinner	45.00
				Harp`s- board dinner	23.04
			24-1050-31696	Nike - coaches shoes	215.71
				Walmart- classroom supplies	13.16
				Amazon- McClintock	32.99
			24-1050-31813	Fairfield Inn - rooms for swim	2,340.95
				Amazon- Haddock	8.99
				Amazon- Haddock	8.26
				Walmart- Kitchen supplies	136.12
				Walmart	31.12
				Walmart- school store	199.54
			24-8010-31710	Vending - bottle of water at hotel during BIS	2.60
	0000128717		24-1050-31563	Holiday Inn - Rooms for wrestling tournament	944.72
			24-1050-31659	UPS Store - return item	169.89
			24-1050-31657	Hotel Grand Victorian - rooms for wrestling t	589.05
			24-1050-31658	Quality Inn - rooms for wrestling tournament	803.25
			24-1050-31657	Andy B`s bowling	5.72
			24-8010-31575	Pete`s - PGL Committee meeting breakfast	42.01
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-8010-31490	Marriott Downtown KC for Get Fired Up confere	464.94
	24-8010-31158		La Quinta Inn & Suites - hotel for High Relia	705.72	
	24-8010-31710		Yard House - meal during BIST Conference in K	105.00	
			Marsha`s Deli - meal during BIST Conference	33.56	
	24-8010-31812		Meal - The County Line	173.26	
	24-8010-31158		parking	90.93	
	24-8010-31655	2024 Learning Forward MO Show-Me Conference 3	250.00		
	24-8010-31606	2024 Learning Forward Missouri Show-Me Confer	500.00		

Feb 24 BOE Detailed Invoice Register

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Arvest Bank	0000128717	02/14/2024	24-8010-31575	Pete's - Success Ready Schools meeting lunch	54.26	
			24-8010-31672	Math CLT meeting lunch - Habaneros	165.17	
			24-8010-31637	Hilton Garden Inn - hotel for MTDS conference	102.90	
			24-8010-31812	Fuel - Savanna	31.34	
				Fuel - Bucee's	23.90	
				Meal - Republic of Texas	195.56	
				Meal - In-N-Out	35.29	
			24-8010-31829	Flying J - Fuel for HRS Conference	35.60	
			24-8010-31812	Meal - Rita's Riverwalk	24.36	
			24-8010-31589	2024 Learning Forward Missouri Show-Me Confer	250.00	
			24-8010-31582	2024 Learning Forward Missouri Show-Me Confer	225.00	
					600.00	
			24-8010-31688	Dominos - Social Studies CLT lunch	34.96	
			24-8010-31576	Amazon - Science Materials, order # - 111-583	56.52	
			24-8010-31728	iReady training day lunch	58.54	
			24-8010-31158	La Quinta Inn & Suites - hotel for High Relia	705.72	
			24-8010-31272	Hotel for Powerful Learning Conference in Osa	220.42	
			24-8010-31756	meals for Powerful Learning Conference- Pabli	35.51	
			24-8010-31829	Harps - fuel for HRS Conference	27.26	
			24-8010-31673	Item # NTS545936 - Behind Rebel Lines: The In	279.60	
			24-4040-31592	Storage Supplies -2/3 Nurse	91.14	
					Cordless Vacuum Cleaner - Interm. Nurse	26.05
			24-8120-31603	2-pk Cobra walkie talkies - classroom/outdoor	190.98	
			24-8010-31587	(100) pack earbuds for testing	371.50	
			24-8010-31557	science materials	19.94	
			24-0000-31601	amazon order	389.74	
			24-8010-31576	Amazon - Science Materials, order # - 111-513	56.35	
			24-8010-31561	95 Phonics Core Program Classroom Kit - Grade	2,190.00	
					Shipping & Handling	438.00
			24-8010-31673	Item # NTS513002 - Dear Austin: Letters from	209.70	
			24-8120-31543	Items for ECSE classroom set-up	267.66	
			24-8010-31674	NTS513002 - Civil War Spies	156.30	
					NTS545936 - I Survived the Battle of Gettysbu	134.70
					NTS828208 - Unbound	269.60
					Shipping	65.45
			24-0000-31601	amazon order	17.36	
			24-4040-31607	Missouri Coordinated School Health Coalition	309.00	
			24-0000-31601	amazon order	6.89	
			24-1050-31560	amazon - tape	37.98	
			24-1050-31568	Invoice #34050 - keys	121.00	
			24-1050-31893	Sam's - hsopitality	197.76	
					Sam's- hospitality	25.12
24-0000-31559	ice maker for Sat School	545.99				

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
Arvest Bank	0000128717	02/14/2024	24-8120-31605	Classroom set-up - EEC	87.26		
			24-8120-31691	EEC classroom - baby gate	39.99		
			24-8010-31557	Mentoring and BTC Showcase	113.96		
			24-8010-31616	mentoring supplies for 3rd & 4th year mentori	85.66		
			24-8010-31672	PD Room 1 supplies	126.28		
Asian Food Solutions Inc	0000128752	02/22/2024		Tang chkn, General chkn, Sr hny chkn- FS	3,092.00		
AT&T	0000128754	02/22/2024		Phone service	731.56		
	0000128753	02/22/2024		Phone service	368.11		
				Phone service	331.36		
AT&T Mobility	0000128737	02/20/2024		Bus wifi & hotspot	3,036.00		
				Bus wifi & hotspot	43.74		
				Bus wifi	522.99		
Avery Solutions, LLC	0000128755	02/22/2024	24-0000-32032	rigging repair in PAC	4,408.40		
Beldon, Zachary	0000128726	02/20/2024		Girls basketball- CJ Vs Ozark	140.00		
Benham, Josh	0000128712	02/12/2024		Boys basketball- CJ Vs Webb City	120.00		
Binder, Alex	0000128727	02/20/2024		Girls basketball- CJ Vs Webb City	155.00		
Blair, Michael	0000128617	02/05/2024		Boys basketball- CJ Vs Willard	155.00		
Bradley, Garrett	0000128618	02/05/2024		Wrestling- COC tournament	255.00		
Brown, Kathleen Therese	0000128665	02/09/2024	24-8010-31789	Mileage reimbursement for traveling to Lost &	91.30		
Brown, Kenny	0000128619	02/05/2024		Wrestling- COC tournament	255.00		
BSN Sports Inc	0000128586	02/01/2024	24-1050-30835		1,198.50		
				Practice Tops	-1,198.50		
					1,198.50		
						Practice Shorts	576.00
						Player socks	252.00
					24-1050-31155	Nike Showtime Pant black/black team athracite	1,588.50
					24-1050-30835	Nike elite backpack	0.00
						Nike dri fit UV collegiate Polo	99.90
					24-1050-31155	Nike Stock Board Practice Short	1,018.50
						New Shooting Shirts Warm ups	1,118.25
					24-1050-31156	Shipping	49.56
					24-1050-30835	Travel Bottom	972.00
				Nike dri fit UV collegiate Polo	0.00		
	0000128756	02/22/2024	24-1050-31056	Hats (red)	1,437.00		
	0000128586	02/01/2024	24-1050-30835		basketballs	959.40	
					slip not refill	54.95	
					scorebooks	80.55	
					nets	35.70	
				Travel top	1,198.50		
	0000128756	02/22/2024	24-1050-31056	Heritage Jacket	2,158.50		
0000128586	02/01/2024	24-1050-30835		Nike elite backpack	194.85		
				Nike Air Zoom Pegasus 38 TB Crismon	395.80		
			shipping	79.61			
0000128756	02/22/2024	24-1050-31906		Invoice #924607425	221.20		

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000128756	02/22/2024	24-1050-31056	White pants	1,128.00
				Shipping	168.85
				Hats (red/white)	1,377.00
				Red Socks	116.85
				Stirrups 7"	185.00
				Practice Balls	433.65
				Game Balls	1,304.25
	0000128586	02/01/2024	24-1050-31156	Double Sided Basketball Coach"s Board	37.90
	0000128756	02/22/2024	24-1050-31056	L Screen Net w/Hood	199.90
				Pitch Prot Repl Net 7x 7	199.90
				Fungo Screen 8 x 8	1,359.90
				Scorebooks	29.85
	0000128586	02/01/2024	24-1050-31155	shipping	28.23
				24-1050-30847	Mat Tape
			24-1050-31156	Shipping	34.19
				4 Row 16 Ball wide Body Ball Carts	189.90
				Spalding TF-1000 Legacy Basketball	769.50
			24-1050-31155	Scorebooks	23.90
				shipping	64.11
				FOX 40 Classic With mouth	27.80
				Nike Showtime Full Zip Hoodie	2,128.50
				Nike Dri Fit UV Collegiate Polo	170.85
				shipping	46.53
				Nike Dry Long Sleeve Hood Tee	116.85
	0000128756	02/22/2024	24-1050-31903	Invoice #924702098	640.92
	0000128586	02/01/2024	24-1050-31155	Spalding TF-1000 Legacy Basketball	769.50
				Scorebooks	9.95
				Sport Write Pro Basketball Dry Erase Board	59.90
Nike Stock Board Reversible Practice Jersey				2,068.50	
			Nike Boys jersey red #11 replacement jersey	66.75	
Camdenton High School	0000128757	02/22/2024	24-1050-31896	Girls soccer tournament entry fee	225.00
Canon Financial Services Inc	0000128587	02/01/2024		Copier lease payment	2,377.37
Cargill Kitchen Solutions Inc	0000128758	02/22/2024		Bcn eggstrv, tst cngl- FS	585.35
Carl Jct HS Activity	0000128760	02/22/2024	24-1050-31918	Reimbursement for KC Jazz Summit Registration	200.00
			24-1050-31962	Reimbursement for Twin Groves Event Rental	500.00
Carl Junction R-1 School District	0000128719	02/14/2024	24-0000-31703	reimburse food service-reading plus	124.53
Carlton, Chase	0000128713	02/12/2024		Boys basketball- CJ Vs Webb City	120.00
Carthage High School	0000128646	02/09/2024	24-1050-31631	Scholar Bowl Entry Fee	30.00
	0000128759	02/22/2024	24-1050-31653	Speech & Debate Entries	64.00
Carthage R-9 School District	0000128588	02/01/2024		GEER	474.36
Central States Bus Sales Inc	0000128589	02/01/2024		Regulator assy- PT	132.61
				Regulator assy- PT	132.61
	0000128647	02/09/2024		Modulator valve- PT	799.12

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Central States Bus Sales Inc	0000128647	02/09/2024		Press switch	45.98
cfm Distributors Inc.	0000128648	02/09/2024		Manifold assem- OM	83.00
				Temp control- OM	92.88
				Board circuit- OM	539.00
				O-ring for ice machine	113.50
Charles D Jones & Co Inc	0000128649	02/09/2024		Clear tubing, stat -12- OM	95.18
				Air filter, capacitor, run capacitor- OM	81.27
				Unapplied cash	-285.00
				Invoice #34096	60.00
Chris` Key Shop	0000128650	02/09/2024	24-1050-31660	Practice field water	76.90
City of Carl Junction	0000128590	02/01/2024		Ball field water	14.83
				K-1 water	16.58
				ISC water	102.14
				2/3 water- OM	424.00
				Intermediate water- OM	755.76
				Central office water	31.87
				High school water- OM	720.12
				Jr high water- OM	337.76
				K-1 water- OM	343.88
				Intermediate water- FS	3.95
				High school water- FS	10.15
				Jr high water- FS	6.12
				K-1 water- FS	31.61
				2/3 water- FS	11.36
				Bus barn water	139.30
Clinton School District	0000128591	02/01/2024	24-1050-31602	Girls wrestling entry fee	75.00
Construction Debris Roll-Off, LLC	0000128651	02/09/2024		20 Yrd dumpster rental- OM	350.00
			24-0000-31758	invoice 10722	350.00
				invoice 10726	350.00
Conway, Lindsey Jean	0000128664	02/09/2024	24-8010-30573	Amazon - The AI Classroom - (2) books for Boo	57.92
Cook, Phillip Paul	0000128592	02/01/2024		February car allowance	750.00
				Mileage reimbursement- MUSIC	242.00
Cranford, Scott	0000128620	02/05/2024		Girls basketball- CJ Vs Willard	140.00
	0000128690	02/09/2024		Boys basketball- Wild West tournament	120.00
				Boys basketball- Wild West tournament	120.00
Culligan of Joplin	0000128652	02/09/2024		Water service	25.50
Davis, Alan	0000128728	02/20/2024		Boys basketball- CJ Vs Ozark	85.00
				Girls basketball- CJ Vs Ozark	85.00
Division of Employment Security	0000128653	02/09/2024		Unemployment benefits	314.19
Dodson, Daryl	0000128621	02/05/2024		Boys basketball- CJ Vs Willard	155.00
Driskill, David J	0000128656	02/09/2024	24-8010-31709	mileage reimbursement for BIST Leadership Con	170.50
Duncan, Marcus	0000128691	02/09/2024		Boys basketball- Wild West tournament	120.00
Environmental Works, Inc.	0000128597	02/01/2024	24-0000-31622	initial sampling/lab analysis	9,253.53
				Phase A2 Testing plans	5,872.50

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ernie Williamson	0000128598	02/01/2024	24-1050-31611	Invoice #3625359	24.99
				Invoice #3508504	30.73
				Invoice #3585268	31.99
				Invoice #3534602	1,447.00
				Invoice #3555765	268.76
				Invoice #3562159	129.00
				Invoice #3516436	55.00
				Invoice #3533587	130.00
				Invoice #3609285	37.19
				Invoice #3624897	25.05
Fausett, Garrick	0000128614	02/02/2024		Wrestling- CJ Vs McDonald County	110.00
Friel,Dione	0000128667	02/09/2024	24-8010-31701	Science Materials	19.96
Gall, Jeff	0000128622	02/05/2024		Wrestling- COC tournament	255.00
Gannaway, Bill	0000128729	02/20/2024		Boys basketball- CJ Vs Ozark	85.00
	0000128739	02/21/2024		Boys basketball- CJ Vs Webb City	155.00
	0000128729	02/20/2024		Girls basketball- CJ Vs Ozark	85.00
Grosse, Robin Ann	0000128599	02/01/2024		Mileage reimbursement- bank trips	88.00
Gubera, Brenden S	0000128661	02/09/2024		USA weightlifting- reimburse certification	102.26
Guest, Keith	0000128629	02/06/2024		Boys basketball- Wild West tournament	120.00
	0000128692	02/09/2024		Boys basketball- Wild West tournament	120.00
Harmell, Kent	0000128730	02/20/2024		Boys basketball- CJ Vs Ozark	85.00
				Girls basketball- CJ Vs Ozark	85.00
Harns, Donovan	0000128731	02/20/2024		Boys basketball- CJ Vs Ozark	140.00
Hubbard, John	0000128732	02/20/2024		Girls basketball- CJ Vs Webb City	155.00
	0000128643	12/15/2023		Girls basketball-COC tournament	180.00
Joel's Automotive Shop	0000128669	02/09/2024		Replace 2 tires, and alignment- PT	534.86
Johnstone Supply #19	0000128670	02/09/2024		wet/dry vacuum- OM	152.07
				Flame sensor cleaner -OM	15.74
				Battery- OM	118.64
				Belt cogged- OM	58.38
				Capacitor run oval- OM	51.27
				Supco cutout temp- OM	9.22
				Xducer split core- OM	188.83
				Pilot burner gas- OM	213.75
				Limit control disk- OM	67.03
Kansas City Audio Visual	0000128720	02/14/2024	24-0000-31017	installation services	240.00
Kirkland Welding Supplies Inc	0000128671	02/09/2024	24-1050-31529	Invoice #387463	125.00
				Invoice #664921	210.00
				Invoice #387455	383.50
K-Log	0000128672	02/09/2024	24-1050-30995	Rhombus Stack Chair w/18"H Seal - red	220.40
				Shipping	232.18
Lakeland Office Systems Inc	0000128600	02/01/2024		Monthly base service	2,190.89
	0000128863	02/23/2024		Monthly service agreement	2,173.43
Lawson Products	0000128673	02/09/2024		Silicone lubricant, paint, certi-strips- OM	162.50

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Liberty Utilities	0000128595	02/01/2024		Pole attachment	106.40
				LED sign	62.38
				HS Baseball field	264.23
				Softball field	533.98
				HS Conc stand	561.30
	0000128666	02/09/2024		Electric service- OM	31,335.63
	0000128595	02/01/2024		Bus barn	944.25
	0000128666	02/09/2024		Electric service- PT	323.48
				Electric service- FS	462.03
	0000128595	02/01/2024		Enet	750.00
			Internet	2,000.00	
Love, Tay	0000128733	02/20/2024		Girls basketball- CJ Vs Webb City	85.00
McDowell, Donny	0000128734	02/20/2024		Boys basketball- CJ Vs Ozark	140.00
	0000128630	02/06/2024		Boys basketball- Wild West tournament	120.00
Mediacom	0000128674	02/09/2024		DVR service	98.12
Melson, Christopher	0000128740	02/21/2024		Boys basketball- CJ Vs Webb City	155.00
MHC Kenworth	0000128601	02/01/2024		Low pressure indicator- PT	78.62
				Valve quick release- PT	104.70
				Control valve- PT	104.02
	0000128675	02/09/2024		Injector, gasket- PT	3,892.05
				Injector- PT	1,751.88
				Valve- PT	138.70
				Drum brake, grippers- PT	324.44
				Gasket oil pan, seal oil- PT	124.51
Mid Central Technologies	0000128602	02/01/2024	24-0000-31678	300 key fobs	2,244.00
				100 key fobs	748.00
0000128676	02/09/2024	24-0000-31393	25%- turnkey access control system- 2nd draw	49,737.17	
Mid-Land Enterprises	0000128603	02/01/2024	24-0000-31506	replacement of sheetmetal wall and trim on bu	2,868.00
Moore, Kirk	0000128623	02/05/2024		Boys/girls basketball- CJ Vs Willard	85.00
				Boys/girls basketball- CJ Vs Willard	85.00
Nevco Sports, LLC	0000128677	02/09/2024	24-1050-30005	Scorers Table Dust Cover	730.00
				Controller MPCW-7	50.00
				Keyboard Overlay	1,240.00
				Freight	28.70
				discount	-303.00
O'Reilly Automotive Stores Inc	0000128678	02/09/2024		Shop supplies- OM	813.94
				OM supplies	161.33
				PT supplies	2,365.78
Offen Petroleum LLC	0000128679	02/09/2024	24-0000-31719	fuel- PT	17,834.31
				EC SPED	614.97
				SPED	2,049.92
Pace-England, Dalton	0000128615	02/02/2024		Wrestling- CJ Vs McDonald County	110.00
	0000128624	02/05/2024		Wrestling- COC tournament	255.00
Pearson Education K12 Inc	0000128604	02/01/2024	24-8120-31624	Testing protocols - KTEA, Vineland, BASC	241.00

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Pearson Education K12 Inc	0000128604	02/01/2024	24-8120-31624	Testing protocols - KTEA,Vineland,BASC	241.00
				Shipping & Handling	36.15
Peterson, Will	0000128693	02/09/2024		Boys basketball- Wild West tournament	120.00
Phoenix Home Care, Inc	0000128605	02/01/2024	24-8120-31623	Personal nurse - PV - Holly Gayton - Dec. 1,4	5,311.36
				Personal nurse - CV - Ashley Long - Dec. 13,	1,541.12
Plumb, Caitlin Nicole	0000128657	02/09/2024	24-4060-31715	Reimbursement to Caitlin Plumb for counseling	36.36
Powers, Daniel	0000128694	02/09/2024		Boys basketball- Wild West tournament	130.00
Precision Signs & Graphics	0000128606	02/01/2024		Bus decals	129.75
				Boys basketball- Wild West tournament	145.00
Price, Nevin	0000128695	02/09/2024		Boys basketball- Wild West tournament	120.00
				Boys/girls basketball- CJ Vs Willard	97.50
Price,Dereck	0000128625	02/05/2024		Boys/girls basketball- CJ Vs Willard	97.50
				Mileage reimbursement- MUSIC	193.60
Pyle, David B	0000128607	02/01/2024		February car allowance	500.00
				February phone allowance	100.00
				LiteWeight Mat (6"wide sections in center)	8,820.00
Resilite Independent Sales Pro	0000128609	02/01/2024	24-1050-30006	LiteWeight Mat (5"wide sections on outside)	3,360.00
				Lettering (C and J in center)	160.00
				shipping and handling	1,904.00
				meal reimbursement for MMEA conference 1/24-1	62.08
Rogers, Hope Kristin	0000128659	02/09/2024	24-8010-31717		
Sams Club/ Synchrony Bank	0000128644	02/09/2024	24-1050-31585	Snowball dance supplies	182.72
				HS Concessions	207.86
				HS concession	216.45
				Weight room	127.64
				Weight room	106.90
				Staff salads	116.98
Scholastic Inc	0000128721	02/14/2024	24-0000-31935	scholastic order	401.06
Sharples, Cheryl R	0000128662	02/09/2024	24-1050-31661	Meal Reimbursement - Tailwind Concession @ VB	12.20
				Meal Reimbursement - The Sail @VB coaches cli	16.30
				Meal Reimbursement - Empamamas @ VB coaches c	23.00
				Meal Reimbursement - Starbucks @ VB coaches c	12.46
				Meal Reimbursement - The Attic Cafe @ VB coac	15.80
				Meal Reimbursement - Tampa Convention Center	14.00
				Meal Reimbursement - Yeoman's Topgolf @ VB c	33.56
				Meal Reimbursement - Illy Expressamente @ VB	4.43
				Meal Reimbursement - Charlotte Airpost @ VB c	11.90
				Meal Reimbursement - Sonic @ VB coaches clini	9.26
Shellenbarger, Robert	0000128741	02/21/2024		Boys basketball- CJ Vs Webb City	85.00
	0000128714	02/12/2024		Boys basketball- CJ Vs Webb City	120.00
Shields, Gary	0000128632	02/06/2024		Boys basketball- Wild West tournament	120.00
Sisseeck, Aden	0000128626	02/05/2024		Girls basketball- CJ Vs Willard	140.00
Springfield Public Schools	0000128610	02/01/2024	24-1050-31600	Invoice #159987	79.50
Staples Contract & Commercial Inc	0000128616	02/02/2024	24-8120-31538	Office Supplies	140.94

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000128616	02/02/2024	24-2050-31593	office supplies	267.92
				refund on paper	-24.55
Star Wholesale Supply	0000128864	02/23/2024		Waste drain, PVC, coupling- OM	97.13
	0000128611	02/01/2024	24-0000-31629	2-3 and Intermediate Aerator combo and faucet aerator combo	844.70 32.82
Stericycle Inc	0000128681	02/09/2024		Steri-safe services	27.56
Stevenson, Lindsey Kaye	0000128658	02/09/2024		Mileage reimbursement- Synergy food show	172.70
Surgi Midwest Enterprises LLC	0000128682	02/09/2024		U.S. O/D flag & Missouri flag- OM	1,063.80
				US flags- OM	450.00
Teal, Troy	0000128742	02/21/2024		Boys basketball- CJ Vs Webb City	85.00
	0000128735	02/20/2024		Girls basketball- CJ Vs Webb City	85.00
	0000128715	02/12/2024		Boys basketball- CJ Vs Webb City	120.00
The Goodyear Tire & Rubber Co.	0000128668	02/09/2024		Mount & balance- OM	331.75
Thiel, Robert	0000128627	02/05/2024		Boys/girls basketball- CJ Vs Willard	85.00
				Boys/girls basketball- CJ Vs Willard	85.00
Tomasi, Tom	0000128628	02/05/2024		Wrestling- COC tournament	255.00
Tomo Drug Testing	0000128596	02/01/2024		Student drug testing	390.00
Toner Connection LLC	0000128683	02/09/2024	24-1050-31654	Invoice #66407	140.00
Total Communications Inc	0000128684	02/09/2024		Speco camera	170.00
				service call	85.00
				New security system issues	85.00
Tourillott,Devon	0000128743	02/21/2024		Boys basketball- CJ Vs Webb City	155.00
	0000128736	02/20/2024		Girls basketball- CJ Vs Webb City	155.00
Trane Parts Center	0000128685	02/09/2024		Ignitor, silicone carbide- OM	347.66
UniFirst Corporation	0000128686	02/09/2024		Uniform service 1/25- PT	53.97
				Uniform service 2/1- PT	53.97
				Uniform service 1/11- OM	118.87
				Uniform service 1/18- OM	118.87
				Uniform service 1/25- OM	118.87
				Uniform service 1/18- PT	53.97
United Rentals	0000128687	02/09/2024	24-0000-31702	forklift retal, delivery, and pickup	3,001.58
				forklift credit back to 2 week rental	-184.00
Waggoner, Matt	0000128696	02/09/2024		Boys basketball- Wild West tournament	120.00
				Bouquet- Miller	3.00
Webb City Florist & Greenhouse	0000128688	02/09/2024		Peace lily- Carter	43.00
				CFM dist	31.12
Westerman,Joe	0000128689	02/09/2024		CFM distributor	25.00
				CFM distributors	28.04
Williams, Kyle B	0000128660	02/09/2024	24-8010-31828	Toll reimbursement for High Reliability Schoo	20.00
Wilson, Camilla Jean	0000128663	02/09/2024	24-8120-31794	Travel reimbursement - BAC & LASE - Jan. 17,1	59.40
Wilson, Theresa E	0000128593	02/01/2024		February car allowance	500.00
	0000128654	02/09/2024	24-8010-31804	Mileage to Springfield for DRC meeting - 2/2/	91.30
				Tolls to San Antonio - 1/28-1/31	15.50
	0000128593	02/01/2024		February phone allowance	100.00

Feb 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Woodriver Energy LLC	0000128612	02/01/2024		Natural gas service- OM	11,312.44
				Natural gas service- PT	520.61
				Natural gas service-FS	207.10
Wrestling Central	0000128613	02/01/2024	24-1050-30848	shipping	25.00