

April 2024 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 129172 To 129216 | Check # Range From 129163 To 129166 | Check # Range From 129097 To 129156 | Check # Range From 129036 To 129082 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
95 Percent Group	0000129036	04/01/2024	24-8010-32228	95 Phonoics Core Program - Grade 4 Student Wo	3,026.00
				95 Phonics Core Program - Grade 5 Student Wor	2,670.00
				Basic Phonics Lesson Library with Decodable P	4,150.00
				Advanced Phonics Lesson Library with Decodabl	3,418.00
				Multisyllable Phonics Lesson Library with Dec	2,878.00
				95 Phonics Core Program Classroom Kit - Grade	5,475.00
				Shipping & Handling	4,380.00
				2,599.70	
Adamson, Abby Marie	0000129113	04/10/2024	24-8010-31879	mileage reimbursement for Focus on Math Fluen	91.30
Advantage Nursing Services	0000129172	04/12/2024	24-8120-32191	Personal nurse - BW - Jan,Feb,Mar,Apr,May & J	5,400.00
AGParts Worldwide Inc	0000129038	04/01/2024	24-8000-31907	LCD TOP COVER WITH WIFI ANTENNA	124.75
Allen, Gabriel	0000129078	04/05/2024		Baseball- CJ Vs Joplin	170.00
Allied Services LLC	0000129063	04/01/2024		Trash service- Intermediate	687.30
				Trash service- K-1	675.30
				Trash service- ISC	569.65
				Trash service- bus barn	109.13
				Trash service- Preschool	308.80
				Trash service- High school	1,301.21
				Trash service- Jr high	687.30
	0000129145	04/10/2024		Recycle service	144.96
Apple Inc	0000129037	04/01/2024	24-8000-31926	Brenthaven Edge Bounce Case for iPad (10th	1,497.50
				Personalized 10.9-inch iPad Wi-Fi 64GB -	20,700.00
				Brenthaven Edge Bounce Case for iPad (10th	0.00
		0000129097	04/10/2024	24-4050-31884	cases , keyboards
				ipads	838.00
Arvest Bank	0000129098	04/10/2024	24-2050-32206	Remainder of the year expenses	19.80
			24-4060-32204	Amazon office/guidance supplies - TBD	29.14
					64.50
			24-6010-32055	School supplies	160.40
					20.52
			24-8010-31487	Marriott Country Club Plaza Hotel KC for MO A	318.08
					30.84
			24-8000-32113	Travel expenses for PowerSchool training	63.02
					1,008.00
					18.35
			24-8010-31911	PGL meeting snacks/breakfasts for the remaind	71.92
					6.72
					8.73
24-8010-31567	Misc Science materials for the remainder of 2	56.97			
		50.37			
		261.32			
24-8010-31588	Tan-Tar-A / Margaritaville hotel rooms for 20	522.64			
		261.32			

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Arvest Bank	0000129098	04/10/2024	24-8010-31588	Tan-Tar-A / Margaritaville hotel rooms for 20	261.32
			24-8010-31927	mentoring supplies for the remainder of 23-24	39.97
					20.00
					194.89
			24-8010-31929	meal receipts for 2024 Learning Forward Confe	40.50
					54.18
					28.49
			24-8010-31937	Lunch for At-Risk Committee meeting	41.95
					190.00
			24-1050-32066	Band Supplies	65.34
					19.94
			24-1050-32067	High School Supplies	74.41
					262.00
			24-1050-32068	JROTC Supplies	659.70
					81.64
			24-1050-32070	Textbooks	44.00
					19.25
			24-1050-32071	Alternative School Supplies	12.11
					25.88
					18.50
			24-1050-32077	Business Supplies	41.53
					5.21
			24-1050-32078	FACS Suplies	126.34
					11.76
					29.32
			24-1050-32080	Ag Supplies	96.44
					269.90
		256.50			
		10.50			
		143.30			
24-1050-32081	PLTW Supplies	13.00			
		688.35			
		16.00			
24-1050-32082	HS Registration Fees	412.00			
		25.00			
24-1050-32083	HS Club Supplies	56.49			
24-1050-32084	Computer Supplies	35.59			
		28.33			
24-1050-32086	Musical Supplies	169.04			
		1,557.00			
		106.91			
24-1050-32095	BL Supplies	21.94			
		163.96			
24-1050-32098	Ag Equipment	1,236.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
Arvest Bank	0000129098	04/10/2024	24-1050-32099	PLTW Equipment	872.00		
			24-1050-32100	HS Technology	449.00		
			24-1050-32104	amazon - supplies	-49.68		
							4,116.00
			24-1050-32106	Athletic Purchase Services	1,494.30		
							980.00
			24-1050-32118	HS Archary Supplies	1,200.00		
			24-1050-32123	Boys Golf Supplies	232.88		
							97.90
			24-1050-32132	HS Athletic Misc Supplies	695.39		
			24-1050-32133	BSN invoice #924913857	84.38		
							350.87
							750.00
			24-1050-32137	HS Weightroom Supplies	167.04		
							2,175.47
							214.17
			24-1050-32140	JH Football Supplies	1,117.00		
							640.92
			24-1050-32142	JH Softball Supplies	127.95		
							38.60
			24-1050-32145	JH Misc Athletic Supplies	565.34		
			24-1050-32146	HS Athletic Equipment	2,792.38		
			24-1050-32147	JH Track Supplies	133.33		
			24-1050-31986	Follett - books	20.30		
			24-4040-31951	Brigance Data Sheets	95.00		
			24-4040-31961	K-1 Textbook	85.00		
			24-4040-32019	Nurse Purchased Services MO-TEAM Grant	249.79		
							-115.00
							6.95
			24-4040-32056	K-1 Nurse Supply	155.44		
							17.84
							189.20
			24-4050-32179	classroom supplies	48.80		
				51.22			
				building supplies	28.99		
				Amazon- building supplies	1.22		
24-4050-32180				188.82			
				building supplies	6.58		
				139.54			
24-4060-31026	Spotify membership - March	14.99					
				Amazon overage for order	-67.20		
24-4060-31948	Amazon library supplies - pa system with mic	450.00					
				Amazon overage for order	67.50		
24-0000-32220	Sheraton Kansas City Hotel at Crown Center -	692.94					

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000129098	04/10/2024	24-0000-32220	Food while at conference Crown Center	118.68	
			24-0000-32225	SoulLife Fidget Toys (12 pack)	179.91	
				Dry Erase pockets (50 pack)	69.80	
				Domino Game set (12 pack)	200.52	
				mini playing cards deck (24 Pack)	84.95	
				Multiplication flash cards (36/pack)	188.45	
				100 pieces white dice set	15.94	
				Prime line packaging, reusable bags (50 pack)	49.48	
				Bright white cardstock	62.20	
				colored cardstock	92.13	
				24-0000-32230	Let's Glow drawstring bags - 72 bags	40.99
			Candy Land board game		25.98	
			Connect 4 game		24.60	
			Avery Printable Shipping Labels - 150 labels		10.99	
			Laminated book marks - 160 pieces		8.99	
			Rhode Island playing cards - 24 packs		97.20	
			Let's Glow drawstring bags - 36 bags		24.99	
			Colored cardstock - 320 sheets		34.98	
			Island Dogs black light playing cards		51.92	
			Discount		-5.19	
			24-0000-32242	Non -Potable Water Decals	25.88	
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00	
			24-1050-30172	Blick - supplies	164.90	
					11.35	
			24-1050-31481	Hilton - Deposit invoice - archery	383.00	
					99.00	
			24-1050-31648	amazon- books	51.99	
			24-1050-31873	MSSHA - debate entries	500.00	
			24-1050-31890	MSHSAA - state solo/ensemble	15.74	
					53.58	
			24-1050-31910	MSHSAA - district/state large choir	210.00	
					225.00	
			24-1050-31910	Quizlet - subscriptions	225.00	
					107.97	
					Walmart- NBHS	19.02
					Walmart- daycare	45.43
					Walmart	85.68
					Walmart- outdoor pursuits	51.00
					Magic Memories- archery	38.67
					Southwest Grinding	164.00
E Group	150.00					
Amazon	43.30					
Amazon	54.99					
Amazon	9.99					

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129098	04/10/2024		Amazon	14.62
				Amazon	20.99
				Credit	-19.98
				Amazon	17.45
				Amazon	19.96
				Amazon	33.55
				Teacherspayteachers	4.50
				Follett	252.11
				Walmart- Rohr classroom	79.63
				Walmart	43.70
				Amazon- replacement mice	73.80
				Walmart- March School store	228.43
				Walmart- March breakfast club	158.45
				Cloud's meats- jerkey	35.99
				Walmart- FS	29.12
				Walmart- FS milk	15.79
				Dollar General- FS	3.75
				Dollar General- FS milk	12.15
				Walmart- FS food supply	24.34
				Dollar General- FS gen supply	5.00
				Walmart- FS gen supply	25.69
				Amazon- mouse was undeliverable	-62.10
				Sam's- Java Junction	231.60
				Vazzo Creative LLC	50.00
				Jiffyshirts.com	33.58
				Sign Warehouse	1,111.12
				Sawstopstore	227.73
				Jiffyshirts.com	49.74
				Spiva center for the arts	34.00
				Sam's	288.74
				Amazon- Jones grant	710.01
				Amazon- musical	64.98
				Amazon- musical	52.49
				Amazon- smart TV	207.00
				Amazon	775.98
				Flowers by Leanna- Read	75.00
				Amazon- PT	179.64
				Amazon- PT	147.30
				Amazon- PT	285.78
				Amazon- PT	183.23
	Edelman Lyon- Work performed at K-1	304.25			
	Best Buy- Jones grant	289.99			
	Webb City Florist- FBLA	40.00			
	Walmart	32.39			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129098	04/10/2024		OSHA- Outreach training course	159.00
				Amazon	107.37
				Sam's	33.96
				Sam's	34.96
				Walmart- daycare	10.46
				Walmart- daycare	86.89
				Lowe's- PreK	133.94
				Henkle's	181.63
				Henkle's	63.90
				Surplus USA	14.80
				Dollar General	5.00
				Amazon- pickleball	89.91
				Amazon	79.92
				Pandora jewelry- retiree gifts	388.48
				Amazon- retiree gifts	21.98
				Performance Health	169.08
				Henkle's	22.77
				Lowe's	58.96
				Atwoods	87.10
				Woodson Stonefire- Special athletes	93.00
				Walmart- admin	100.00
				Dollar General	100.00
				Jimmy John's- JROTC	1,012.20
				Amazon	251.40
				Amazon	13.99
				Yeti- Board appreciation	364.79
				Walmart- Special athletes	21.06
				Whataburger- Special athletes	31.41
				Walgreens- art	35.30
				Office Depot	0.18
				Henkle's- Graphic design	20.99
				Trophy House- art	80.00
				IdentoGo- Shackelford	42.75
				IdentoGo- Bordewick	42.75
				Roscoe's Grill- lunch with Larry	38.34
				IdentoGo- Wilson	42.75
				IdentoGo- Roderique	42.75
				IdentoGo- Swarens	42.75
				D.L. Neuner Co- Door stud	730.00
				IdentoGo- McDown	42.75
	Chick-Fil-A Baseball	46.92			
	Chick-Fil-A Baseball	42.28			
	Chick-Fil-A Baseball	101.92			
	Chick-Fil-A Baseball	20.03			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129098	04/10/2024		Walmart- baseball	96.28
				Casey's	238.92
				Mt. Vernon Family Restaurant	31.48
				Dolly Parton's Stampede	1,622.11
				Dolly Parton's Stampede	266.20
				Dolly Parton's Stampede	-24.96
				Chick-Fil-A- Archery	267.01
				Pizza Hut- FFA	64.74
				Kansas City Chiefs	708.34
				All Metal Products	78.50
				Walmart	75.00
				Walmart	100.00
				MSHSAA	640.00
				Amazon	187.99
				Amazon- NBHS	254.00
				Walmart- Java Junction	81.35
				Walmart- Java Junction	28.82
				Walmart- Java Junction	273.13
				Walmart- Java Junction	73.06
				Amazon	42.98
				Amazon- FCCLA	47.48
				Amazon- FCCLA	23.74
				Amazon- desk chair	144.98
				Amazon- art	53.98
				Amazon- standing desk	171.84
				Amazon- art	15.49
				Amazon- library fines	9.99
				Amazon- art	59.06
				Amazon- art	243.68
				Amazon- special athletes	229.55
				Amazon- library fines	11.88
				Moving minds	1,241.46
				Amazon- JROTC	46.98
				Anderson's- prom	208.96
				Amazon	47.97
				Amazon	40.55
				Amazon	108.40
				Walmart	78.86
				Amazon	129.00
				Domino's- FFA	20.64
	Walmart- FFA	343.66			
	Race Brothers- FFA	37.87			
	Hoag Restaurant- Java Junction	45.88			
	Sam's- Java Junction	116.87			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129098	04/10/2024		Allied Refrigeration- Java Junction	14.45
				Walmart- FACS	11.99
				Walmart- FACS	102.89
				Sam's	88.90
				Sam's	122.68
				Amazon	18.99
				Constant contact- Bulldogbytes	52.00
				Walmart- Boad appreciation	18.38
				Texas Roadhouse- Board apprec	213.46
				Academy- wellness incentives	400.00
				Holiday Inn Express- Skaggs award	145.61
				Amazon	295.70
				Casey's- gas	75.50
				Midtown 66- Special Olympics	82.56
				Amazon- PT	61.41
				Amazon- BE	79.95
				Amazon- EA	7.87
				Canva subscription- communications	119.40
				NBEA- Walker membership	149.00
				Business Amazon prime membership	779.00
				Amazon	62.10
				Walmart	26.86
				Dollar General	14.00
				Parts Town- tax credit	-3.38
				Walmart- Feb school store	216.75
				The Trophy House- name plate	10.00
				IdentoGo- Buxton	42.75
				Subway	15.67
				Red Onion- lunch with Travis	33.87
				Amazon- EA	12.50
				Amazon- refund for lost package	-13.60
				Amazon- refund for lost package	-27.66
				Dollar General	91.40
				Meek's- ag construction	39.19
				Meeks- ag construction	75.83
				Mother Tuckers Pizza	307.35
				Trophy House	120.00
				Kemlee- ag construction	301.24
				Amazon	100.53
				Conroy's	19.71
	Amazon- art	57.82			
	Amazon- cash box	114.75			
	Amazon- graphic designs	26.99			
	Pitsco- tax credit	-4.06			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129098	04/10/2024		MAPT- driver training	400.00
				Amazon- yearbook	6.93
				Walmart- reamining balance \$126.34	116.54
			24-8120-32178	Amazon - staff supplies - K-1	46.94
			24-8120-32185	Meals - LASE - Feb, Mar, Apr & May, 2024	15.08
				Umriox Zipper Pouch bags- 12 pack	917.66
			24-8010-32235	The Boy in the Striped Pajamas - ISBN-10 0385	159.80
				Discount on zipper pouches	-5.40
			24-8010-32219	Shipping & Handling	14.07
				The Devil's Arithmetic - Item # NTS978436	156.30
			24-8010-32244	Communication Skills Curriculum High School (450.00
			24-8010-32166	Success Ready Schools lunch for March meeting	34.96
			24-8010-32168	3/7/24 - lunch for ELA/Library CLT meeting	134.85
				3/26/24 - lunch for Math & Science CLT meetin	62.92
	meals for Janet Johnson and Lacey Wald during	170.44			
	24-8010-32172	Holiday Inn Executive Center - hotel for Writ	151.00		
Asian Food Solutions Inc	0000129173	04/12/2024		Tangerine chkn, General chkn- FS	3,092.00
Battery Outfitters Inc	0000129099	04/10/2024		Batteries- OM	127.68
Beeson, Shawn	0000129075	04/04/2024		Softball- CJ Vs Neosho	155.00
Bowman, Drew	0000129164	04/10/2024		Girls soccer- CJ Vs Carthage	154.50
	0000129215	04/12/2024		Girls soccer- CJ Vs Willard	184.50
Boyd, Phoebe	0000129039	04/01/2024		Refund for chromebook charger	30.00
Bromley, Patrick Joseph	0000129114	04/10/2024	24-8010-32243	Mileage reimbursement for the 2024 Learning F	189.20
Bruffett Chiropractic LLC	0000129040	04/01/2024		DOT physical- Johnston	80.00
BSN Sports Inc	0000129174	04/12/2024	24-1050-31706	Pacer FXV Pole Vault Pole 140lbs 12"6"	674.95
				Pacer FXV Pole Vault Pole 145lbs 12"6"	674.95
				Starting Block	959.60
				Nike Dry Fit Flex Woven Short	266.40
				shipping	271.26
				6lb Shot Put	59.90
				Nike Dry Long Sleeve Hood Tee (black)	299.40
				shipping	38.96
				Turned shot 12lb	125.90
				Starting Block	424.95
				8lb Shot Put	63.90
				12lb Shot Put	79.90
				Shot put and discus carrier	129.50
				Nike Team Legend Crew (carb heather)	299.40
Nike Team Legend Crew (univ red)	299.40				
Canon Financial Services Inc	0000129041	04/01/2024		Copier lease payment	2,127.61
Carey, Kyle	0000129100	04/10/2024	24-0000-32250	Farm Construction Labor	360.00
Cargill Kitchen Solutions Inc	0000129175	04/12/2024		Eggstrv, french toast stcks- FS	585.35
Carl Jct HS Activity	0000129102	04/10/2024		Walmart- FCCLA double paid	114.88
Carl Junction Chamber of Commerce	0000129176	04/12/2024		2024 Community awards table	1,000.00

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Carthage High School	0000129101	04/10/2024	24-1050-31777	HS Track Entry Fee	200.00
Carthage Junior High	0000129042	04/01/2024	24-1050-31776	JH Track Entry Fee	150.00
CDW Government LLC	0000129043	04/01/2024	24-8000-31474	HPE Aruba - SFP+ Transceiver Module - 10 GigE	7,677.43
				HPE Aruba - SFP+ transceiver module - 10 GigE	3,202.97
				HPE Aruba 6200F 48G Class4 PoE 4SFP+ 370W Swi	2,551.26
				HPE Aruba CX 6405 v2 - switch - managed - rac	2,551.38
				HPE Aruba 6400 48-port 1GbE Class 6 POE and 4	2,078.50
				HPE Aruba 6400 24-port SFP+ and 4-port SFP56	4,724.00
	0000129163	04/10/2024	24-8000-31488	Palo Alto Networks Premium Support - extended	3,775.03
				E-rate discount	-1,359.01
			24-8000-31489	Palo Threat Prevention - subscription license	2,845.69
				Palo Alto Networks Advanced URL Filtering - s	4,967.49
Central States Bus Sales Inc	0000129103	04/10/2024		Body con module & wiring harness- PT	1,168.20
				Low coolant switch- PT	133.62
				Valve brake kit- PT	396.75
				Low coolant switch- PT	267.24
				Switch base- PT	75.92
				Cylinder assy- PT	778.29
				Cup holder- PT	110.16
Certified Laboratories	0000129044	04/01/2024		Biodiesel- all seasons	2,962.20
cfm Distributors Inc.	0000129177	04/12/2024		Intermittent pilot, control board- OM	897.96
				Control board kit- OM	268.00
Charles D Jones & Co Inc	0000129104	04/10/2024		SPNO air switch, folding knife- OM	92.66
				Float microswitch- return	-40.00
				Manitowoc on/off switch- return	-37.00
Chris` Key Shop	0000129105	04/10/2024		Repair panic bar ISC- OM	80.00
				Rekey cylinder- OM	70.00
City of Carl Junction	0000129045	04/01/2024		Practice field water	155.02
				Ball field water	23.94
				K-1 water	16.58
				ISC water	284.34
				2/3 water- OM	496.81
				2/3 water- FS	13.31
				Jr high water- OM	416.99
				Jr high water- FS	7.56
				K-1 water- OM	663.67
				K-1 water- FS	10.86
				Intermediate water- OM	1,243.26
				Intermediate water- FS	6.50
				Bus barn water	120.16
				Central office water	37.80
				High school water- OM	1,154.95
				High school water- FS	16.28
Commercial Glass & Metal Inc	0000129106	04/10/2024		HS front entrance	3,188.20

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Consolidated Electrical Dist Inc	0000129107	04/10/2024		60 Fluorescent lights- OM	231.00
Contractors Portables, Inc	0000129178	04/12/2024	24-0000-32247	PORTA-LETS	160.00
Cook, Phillip Paul	0000129046	04/01/2024	24-0000-31727	april car allowance	750.00
				Mileage reimbursement- Republic	85.80
Culligan of Joplin	0000129108	04/10/2024		Water	26.50
Cummins Central Power LLC	0000129109	04/10/2024		Inspection K-1 generator	214.60
				Inspection HS generator	214.60
				Replaced failed battery & charger	416.75
				Replaced air filter HS generator	210.22
				Replaced failed battery K-1	752.59
Cutting Loose Graphics	0000129047	04/01/2024		Bond issue signs	50.00
Davidson, Amber N	0000129115	04/10/2024	24-8010-31916	mileage reimbursement for MAEA conference in	170.50
Day, John	0000129068	04/01/2024		Baseball- CJ Vs Nevada	159.00
Dell Marketing L.P.	0000129179	04/12/2024	24-8000-32109	Gumdrop DropTech Series Clamshell - Notebook	20,480.00
Dolon, Atryino	0000129110	04/10/2024		Baseball- CJ Vs Carthage	150.00
Driskill, David J	0000129112	04/10/2024	24-1050-31993	Travel Reimbursement - bball supervision @ Jo	0.46
				Travel Reimbursement - bbasll supervsion @ Jo	0.46
				Travel Reimbursement - soccer supervsion @ Ma	6.14
				Travel Reimbursement - bball supervision @ We	0.35
				Travel Reimbursement - bball supervision @ Ma	2.20
				Travel Reimbursement - Archery supevsion @ Lo	32.23
				Travel Reimbursement - soccer supervsion @ Be	6.56
EKON-O-PAC LLC	0000129182	04/12/2024		Red tape	278.00
Ellis,James	0000129123	04/10/2024		Monthly spray	450.00
Fisher, Todd	0000129072	04/02/2024		Softball- CJ V Branson	195.00
Follett Content Solutions LLC	0000129118	04/10/2024	24-4060-32040	Follett - 280 books to update current catalog	3,125.59
					568.15
					849.43
Fort Scott High School	0000129119	04/10/2024	24-1050-32024	V Baseball Entry Fee	250.00
				JV Baseball Entry Fee	250.00
Four State Maintenance Supply Inc	0000129183	04/12/2024		Rinse cclear, power clean- FS	180.53
				Conquest elite- FS	83.53
				Power clean, rinse clear, conq elite- FS	269.90
				Conquest elite- FS	83.53
				Q-san, rinse clear, descaler- FS	205.40
Franks, Dustin	0000129216	04/12/2024		Girls soccer- CJ Vs Willard	180.00
Friel,Dione	0000129053	04/01/2024	24-8010-31925	Mileage reimbursement for 2024 Learning Forwa	189.20
				Credit- breaded beef fingers	-55.33
Gold Star Foods	0000129184	04/12/2024		FS food supply	2,336.32
				FS food supply	2,464.04
Graves Foods	0000129185	04/12/2024		Credit taken twice	48.42
				Juice, spices	153.19
				pan liners, chkn, corn, peas- FS	97.25
				pan liners, chkn, corn, peas- FS	166.22

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000129185	04/12/2024		Spices- FS	11.24
				Water, forks, fruit, dressing, juices- FS	167.38
				Water, forks, fruit, dressing, juices- FS	362.37
				Water, drinks, juices, chips, buns- FS	278.06
				Water, drinks, juices, chips, buns- FS	38.88
				Water, drinks, juices, chips, buns- FS	564.96
				Water, drinks, juice, sandwchs- FS	270.24
				Water, drinks, juice, sandwchs- FS	25.92
				Water, drinks, juice, sandwchs- FS	727.29
				Water, cheese slices, juices- FS	31.28
				Water, cheese slices, juices- FS	405.37
				Water, forks, fruit, dressing, juices- FS	67.09
				Water, fruit, juice, sour cream- FS	67.09
				Water, fruit, juice, sour cream- FS	26.18
				Water, fruit, juice, sour cream- FS	204.74
				Fruits, beggies, water, drinks, cups- FS	326.57
				Fruits, beggies, water, drinks, cups- FS	101.27
				Fruits, beggies, water, drinks, cups- FS	739.27
				Bags, fries, juice, honey buns- FS	24.01
				Bags, fries, juice, honey buns- FS	266.41
				Water, napkins, juices, margarine- FS	39.10
				Water, napkins, juices, margarine- FS	63.00
				Water, napkins, juices, margarine- FS	259.34
				Juices, veggies, fruit, cinn rolls- FS	535.79
				Fruits, veggies, juices- FS	185.17
				Water, cheese, lettuce- FS	46.92
				Water, cheese, lettuce- FS	28.25
				Water, cheese, lettuce- FS	111.32
				Water, cereal, peaches- FS	39.10
				Water, cereal, peaches- FS	298.28
				Juices, pears & carrots, buns- FS	444.25
				Margarine, juices, food trays- FS	62.54
				Margarine, juices, food trays- FS	367.94
				Tortillas- FS	23.21
				Juices, oils- FS	305.01
				Fruits, veggies, juices- FS	15.64
				Bowls, juice, dressing, yogurt- FS	287.58
				Juice, dressings, buns- FS	663.18
				Eggs, cereal, sauces, corn- FS	377.79
				Gloves, dressings, veggies, donuts- FS	37.95
	Gloves, dressings, veggies, donuts- FS	657.94			
	Juice, pears- FS	280.74			
	Veggies, juice, muffins- FS	734.50			
	Carrots- FS	31.25			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000129185	04/12/2024		Apples, juices, lettuce- FS	505.22
				Fruit, veggies, sausages, muffins- FS	33.30
				Fruit, veggies, sausages, muffins- FS	385.38
				Bowls, juice, dressing, yogurt- FS	100.75
Green, Brian	0000129073	04/02/2024		Softball-CJ Vs Webb City	161.50
Grosse, Robin Ann	0000129054	04/01/2024		Mileage reimbursement- bank trips	167.20
Harps Food Store Inc	0000129186	04/12/2024		Bread 2/9/24	249.10
				Bread 2/16/24- FS	327.26
				Bread 2/23/24- FS	300.58
Hartgrave, Bryan	0000129079	04/05/2024		Baseball- CJ Vs Joplin	160.00
Hernandez, Chris	0000129165	04/10/2024		Girls soccer- CJ Vs Carthage	154.25
Hiland Dairy Foods	0000129187	04/12/2024		K-1 milk	3,069.75
				2/3 milk- FS	3,612.78
				Intermediate milk- FS	3,963.63
				High school milk- FS	3,137.71
				Jr high milk- FS	1,739.03
Hillcrest High School	0000129120	04/10/2024	24-1050-31779	HS Track Entry Fee	200.00
Hogard,Susan	0000129121	04/10/2024	24-2050-31177	achievement court mileage	11.00
	0000129188	04/12/2024	24-2050-31177	achievement court mileage	11.00
Joe Harding Inc	0000129189	04/12/2024		Scraper, dishers, bun pan- FS	312.55
Johnstone Supply #19	0000129124	04/10/2024		Drain pan, nut driver- OM	65.24
Joplin Globe	0000129126	04/10/2024		CMAR service	106.34
Joplin High School	0000129127	04/10/2024	24-1050-31780	HS Track Entry Fee	200.00
	0000129190	04/12/2024	24-1050-31783	HS Track Entry Fee	200.00
	0000129127	04/10/2024	24-1050-31785	JV Track Entry Fee	200.00
Joplin Supply Company Inc	0000129191	04/12/2024		High performance lamp	376.50
				High performance lamp- OM	376.50
				High performance lamps- OM	385.50
Jostens Inc	0000129128	04/10/2024	24-0000-32252	Cap/Gown Cora Cruz 2024	62.69
Kansas City Audio Visual	0000129129	04/10/2024	24-0000-30487	smart boards	17,755.18
Lakeland Office Systems Inc	0000129055	04/01/2024		Monthly service agreement	2,222.93
				Apply return staple credit	-514.40
Lamar, Kelly	0000129074	04/02/2024		Softball- CJ Vs Branson	190.00
	0000129080	04/05/2024		Softball- CJ Vs McDonald County	183.50
Learning A-Z	0000129192	04/12/2024	24-4050-32028	Learning A-Z renewal	264.00
Liberty Utilities	0000129052	04/01/2024		LED sign	73.33
				Bus barn electric	682.19
				Conc stand	532.77
				HS baseball	273.29
				Softball field	305.20
				internet service	2,000.00
				Enet & internet service	750.00
				Electric service- OM	37,458.50
	0000129116	04/10/2024		Electric service- PT	157.56

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Liberty Utilities	0000129116	04/10/2024		Electric service- FS	545.03
Locke Supply Co	0000129130	04/10/2024		Dishwasher hose, coupling, clamp- OM	46.17
Marmic Fire & Safety	0000129125	04/10/2024		Annual inspection Bus barn/ maint	644.25
Mediacom	0000129076	04/04/2024		DVR service	44.06
Mello, Kara Ann	0000129050	04/01/2024		Cooperating teacher stipend- Beauchamp	100.00
MHC Kenworth	0000129131	04/10/2024		Air Dryer- PT	984.10
				Trouble shooting	282.10
				Warranty work	-282.10
				Heavy Duty Synthetic- PT	3,025.00
				Water pump kit- PT	168.94
				Injector return	-431.04
				Injector return	-215.52
				Turbo actuator kit- PT	1,755.84
				Battery	256.50
				Applied credit from 12/1/23	-183.10
				Coolant- PT	32.10
				0000129193	04/12/2024
Mid Central Technologies	0000129056	04/01/2024	24-0000-31393	Mitigate remaing dry-contact and panic button	8,748.75
				25%- turnkey access control system- final dra	43,768.71
Midwest Doors & Interiors	0000129057	04/01/2024		Repair JH band door- OM	130.00
	0000129194	04/12/2024		Lever handle, deadlock- OM	157.88
	0000129132	04/10/2024		Continuous HD 83" hinge- OM	502.50
Missouri Div of Youth Services	0000129133	04/10/2024	24-8120-32257	DYS billback - 2022-2023 -JH	1,921.26
					4,076.82
					503.77
				DYS billback - 2022-2023 - HS	2,569.50
					2,241.48
					1,690.87
	0000129195	04/12/2024	24-8120-32257	DYS billback - 2022-2023 -JH	454.93
				DYS billback - 2022-2023 - HS	454.93
MV Foods LLC	0000129196	04/12/2024		Jr high pizza- FS	294.00
				Jr high pizza- FS	294.00
				Jr high pizza- FS	294.00
				High school pizza- FS	404.25
				High school pizza- FS	404.25
				High school pizza- FS	404.25
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.30
				Intermediat pizza- FS	279.30
Myers, Chris	0000129069	04/01/2024		Baseball- CJ Vs Nevada	159.00
Nardone Bros. Baking Co	0000129197	04/12/2024		Wheat pepp pizza- FS	667.80
National Fastener Corp	0000129198	04/12/2024		Drill bits, nut setter, machine screws- OM	834.13
				Nut setter, pan screws- OM	21.26
Neosho Junior High	0000129134	04/10/2024	24-1050-31981	JH Track Entry Fee	170.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Neria, Rich Gene	0000129135	04/10/2024	24-1050-31942	Travel Reimbursement - baseball supervison @	8.80
				Travel Reimbursement - Ozark athletic Joplin	11.00
				Travel Reimbursement - baseball supervision T	137.50
				Travel Reimbursement - baseball supervision @	20.90
				Travel Reimbursement - baseball supervisiion @	143.00
				Travel Reimbursement - baseball supervision @	53.90
				Travel Reimbursement - Ozark athletic Joplin	11.00
				Travel Reimbursement - bball supervision @ Ma	118.80
				Travel Reimbursement - Ozark athletic Joplin	11.00
				Travel Reimbursement - OMC meeting Hillcrest	91.30
				Travel Reimbursement - Ozark athletic Joplin	11.00
	0000129199	04/12/2024		April phone allowance	100.00
Nevada Middle School	0000129136	04/10/2024	24-1050-31978	JH Track Entry Fee	150.00
	0000129071	04/02/2024	24-2050-31989	Nevada Music Festival	580.00
Newton County Election Authority	0000129137	04/10/2024		Election & publishing costs	304.32
Nixa High School	0000129138	04/10/2024	24-1050-31784	JV Track Entry Fee	125.00
O'Reilly Automotive Stores Inc	0000129139	04/10/2024		RRR machine- PT equipment	4,549.00
				PT supplies	760.05
				OM supplies	190.67
Ott Food Products	0000129200	04/12/2024		Ranch & chipotle ranch	1,076.35
Overhead Door Company	0000129140	04/10/2024		Rope blocking sensor eye BB- OM	283.00
Pearson Education K12 Inc	0000129058	04/01/2024	24-8120-31963	CELFF-5 Complete Kit/CELFF-5 Screening Complete	1,000.00
					31.75
				Bracken School Readiness Assessment - 4th Edi	244.00
				Shipping & Handling	63.79
Phoenix Home Care, Inc	0000129141	04/10/2024	24-8120-32201	Personal Nurse - CV - Jan, Feb, Mar, Apr, May & J	4,045.44
				Personal Nurse - PV - Jan, Feb, Mar, Apr & May,	6,095.68
					3,453.76
				Personal Nurse - CV - Jan, Feb, Mar, Apr, May & J	5,096.52
					1,252.16
					4,787.64
				Personal Nurse - PV - Jan, Feb, Mar, Apr & May,	2,999.68
Pilcher, Shawn	0000129142	04/10/2024		Baseball- CJ Vs Carthage	173.50
Pilgrim's Pride Corporation	0000129201	04/12/2024		Chkn brst, pcorn chkn, chkn strips- FS	1,495.50
				Chkn brst, pcorn chkn, Chkn strips- FS	1,441.44
Pittsburg Community Middle School	0000129059	04/01/2024	24-1050-31977	JH Track Entry Fee	125.00
Pittsburg State University	0000129060	04/01/2024	24-1050-31922	Four State Honor Band	275.00
Postmaster	0000129143	04/10/2024		Annual renewal	342.00
Pyle, David B	0000129144	04/10/2024		Mileage reimbursement- EMC	86.35
	0000129061	04/01/2024	24-0000-31721	April Car Allowance	500.00
				April Phone Allowance	100.00
Ramm, Marsha	0000129062	04/01/2024		Lunch acct refund- Eleanor	50.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Rich Products Corp	0000129202	04/12/2024		Brd chz sticks- FS	507.50
Richmond, Jared B	0000129203	04/12/2024		April phone allowance	100.00
Rodger Smith Inc	0000129064	04/01/2024		Repair steamer at 2/3- FS	162.00
				Repair booster at HS- FS	190.71
				Service warmer HS- FS	102.00
				Serive booster HS- FS	152.00
	0000129204	04/12/2024		Service disposal 2/3 - FS	660.05
				Service warmer Intermediate- FS	213.74
				Service Hubbell booster HS- FS	468.00
S & H Farm Supply, Inc.	0000129146	04/10/2024		Air filter & plug- OM	58.96
				Spark plugs- OM	11.40
Sams Club/ Synchrony Bank	0000129082	04/05/2024		NBHS	31.96
	0000129081	04/05/2024	24-1050-32063	JROTC Purchase Services	338.14
Satterlee Plumbing,Htg & Air Cond	0000129205	04/12/2024	24-0000-32248	Locate leak and cap under slab	4,584.96
School Lunch Solutions	0000129206	04/12/2024		Applesauce, tamales, enchiladas- FS	6,859.75
SERVPRO of Carthage/Joplin	0000129207	04/12/2024	24-0000-32249	Water Restoration ISC	1,315.88
Shaffer, Jake	0000129166	04/10/2024		Girls soccer- CJ Vs Carthage	162.00
Sherwin Williams	0000129147	04/10/2024		Ice cube white paint- OM	189.00
				Ice cube paint- OM	202.68
				Ice cube paint- OM	111.39
				Ath white paint- OM	587.40
Skyway Buick GMC	0000129149	04/10/2024		Door- OM	136.58
Southwest Center for Exc	0000129150	04/10/2024	24-8010-31491	Counseling K-12 Roundtable at SWC - Aimee Gol	50.00
			24-8010-31540	ChatGPT and Generative AI in the Classroom at	50.00
			24-8010-31387	Chat GPT and Generative A.I. - Elementary & S	100.00
			24-8010-32130	Building Thinking Classrooms workshop at SWC	50.00
				Adult mental Health First aid- Wilson	25.00
Spire	0000129065	04/01/2024		Natural gas service 406 S. Roney	121.57
Springfield Grocer Company	0000129208	04/12/2024		K-1 FS food supply	3,604.82
				K-1 FS general supply	342.52
				2/3 FS food supply	3,731.81
				2/3 FS general supply	219.74
				Intermediate FS food supply	5,950.54
				Intermediate FS general supply	676.59
				Jr high FS food supply	7,317.25
				Jr high FS general supply	579.67
				Jr high FS Ala carte	1,560.20
				High school FS food supply	8,435.70
				High school FS general supply	298.82
				High school FS Ala carte	808.74
Springfield Public Schools	0000129151	04/10/2024	24-1050-31778	HS Track Entry Fee	200.00
	0000129209	04/12/2024	24-2050-32255	LAUNCH- Spring billing	795.00
				Partner Incentive discount	-79.50

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Public Schools	0000129209	04/12/2024	24-4060-32251	Kenneth McNamara - 6th grade Launch for 4 cla	1,060.00
				Partner incentive discount	-106.00
			24-1050-31999	Spring virtual classes	32,515.00
Staples Contract & Commercial Inc	0000129070	04/01/2024	24-4060-32192	Staples bulletin board paper	113.94
			24-8000-32164	Engraved Plastic Sign, 2" x 8" [Engraved Plas	12.55
				Perk™ Disinfecting Wipes, Fresh, 75 Wipes, 6/	47.98
				Dust-Off Air Dusters, 10 oz., 12/Pack (DPSXLR	113.34
				Loctite Gel Control Super Glue, 0.14 oz. (234	26.10
				Staples® Notes, 3" x 3", Assorted Collection,	29.38
				Sharpie S-Gel Retractable Gel Pen, Medium Poi	13.29
				Sharpie Permanent Marker, Ultra Fine Tip, Bla	8.28
				Sharpie Permanent Marker, Fine Tip, Black, Do	8.28
			Engraved Plastic Sign, 2" x 8" [Engraved Plas	0.00	
			24-1050-31663	Printer for science department	0.00
	remaining balance of printer	-30.00			
Star Wholesale Supply	0000129152	04/10/2024		Wristblade handle- OM	292.29
				Lever faucet- OM	88.55
				Lav supply flex- OM	64.68
				Garden hose washer- OM	6.15
Stericycle Inc	0000129148	04/10/2024		Steri- safe	28.94
Tasty Brands LLC	0000129210	04/12/2024		Pizza Boli- FS	1,234.77
Tatum Smith Welcher Engineers, Inc	0000129211	04/12/2024	24-0000-32245	auditorium lighting improvements	4,477.50
The Home Depot Pro	0000129122	04/10/2024		5' rigid caster- FS	40.88
Thomas Jefferson	0000129153	04/10/2024	24-1050-31970	Tennis Entry Fee	100.00
Tomo Drug Testing	0000129117	04/10/2024		DOT 5 panel	76.50
Total Electronics Contracting Inc	0000129212	04/12/2024	24-8000-30619	Opt-X 1000i 1RU Distribution and Splice Enclo	487.20
				Opt-X Precision Molded Plate (BLUE), Single M	227.85
				Blank Plate for OPTX enclosure	29.82
				12 gauge tracer wire (500")	294.17
				Underground 750"	14,580.00
				SM Re-spliceable LC Connector	201.00
				FREEDM LST(TM) Loose Tube, Gel-Free Cable, 24	3,087.50
				2m (7ft) LC UPC to LC UPC Duplex OS2 Single M	16.80
				3/4" J-HOOK, 25 PK	76.47
				750" of SCH40 2" Conduit	3,900.00
			24"x24"x6" nema1 rating	302.04	
			24-8000-30622	Administrative Overhead	400.00
				Prevailing Wage labor rate- Jasper 29 (cable	8,990.00
				Prevailing Wage labor rate - Jasper 29 (fiber	8,990.00
Tracy, Candace Leigh	0000129049	04/01/2024	24-8010-31955	mileage for Learning Forward conference in Os	189.20
UniFirst Corporation	0000129154	04/10/2024		Uniform service 3/14- PT	56.72
				Uniform service 3/21- PT	62.22
				Uniform service 3/07- PT	56.72
				Uniform service 3/07- OM	123.99

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UniFirst Corporation	0000129154	04/10/2024		Uniform service 3/14- OM	123.99
				Uniform service 3/21- OM	123.99
				Uniform service 3/28- PT	66.20
VSR Design	0000129214	04/12/2024	24-0000-32253	First draw for turf	22,500.00
Wald, Lacey Nicole	0000129051	04/01/2024	24-8010-32173	mileage reimbursement for Write to Learn conf	297.00
Wall, Jesse W	0000129180	04/12/2024		April phone allowance	100.00
Warner, Taylor John Charl	0000129181	04/12/2024		April phone allowance	100.00
Westerman,Joe	0000129155	04/10/2024		Freight- CFM	25.00
Wilson Language Training	0000129066	04/01/2024	24-8010-32214	Magnetic Letter Tiles 1	384.00
				Fundations Standard Sound Cards 1 Second Edit	64.00
				Fundations Student Notebook 2 (10-Pack) Secon	2,430.00
				Gel Word Board with Magic Pen Second Edition	320.00
				Geodes Level 2 Classroom Kit	3,695.00
				My Fundations Journal (10-Pack) Second Editio	2,430.00
				Fundations Student Notebook K (10-Pack) Secon	2,430.00
				Fundations Student Notebook 1 (10-Pack) Secon	2,430.00
				Fundations Composition Book 1 (10-Pack) Secon	2,430.00
				Dry Erase Writing Tablet (Levels K-3) Second	1,909.00
				Fundations Letter Board K 1 Section Edition	1,020.00
				Magnetic Letter Tiles K Second Edition	700.00
				Cursive Writing Desk Strip (10-Pack) Second E	540.00
				Fundations Reference Charts Second Edition	540.00
				Wilson Fluency Basic Kit	440.00
Shipping/Handling	1,305.72				
	0000129156	04/10/2024	24-8010-32215	Annual FUN HUB Subscription (1 user) - Active	4,830.00
Wilson, Theresa E	0000129111	04/10/2024		Mileage reimbursement- conferences	387.20
	0000129048	04/01/2024	24-0000-31726	april car allowance	500.00
				april phone allowance	100.00
Woodriver Energy LLC	0000129067	04/01/2024		Natural gas service- OM	6,141.51
				Natural gas service- PT	472.05
				Natural gas service- FS	103.79
Yangs 5th Taste	0000129213	04/12/2024		Buffalo chicken wings	301.38
Young, Danny Lynn	0000129077	04/04/2024		Softball- CJ Vs Neosho	165.50