

May 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 129394 To 129448 | Check # Range From 129269 To 129376 | Check # = 129391 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4W Metal Building Supply Company	0000129271	05/01/2024	24-0000-32274	Mini Roll Ups	2,885.55
95 Percent Group	0000129272	05/01/2024	24-8010-32228	K-A - Complete Set of Kindergarten Decodables	1,800.00
				1-A - Complete Set of 1st Grade Decodables (2	1,800.00
				Shipping & Handling	360.00
Advantage Nursing Services	0000129333	05/10/2024	24-8120-32191	Personal nurse - BW - Jan, Feb, Mar, Apr, May & J	2,844.00
Allied Services LLC	0000129306	05/01/2024		Trash service- Int	675.30
				Trash service- K-1	687.30
				Trash service- ISC	605.65
				Trash service- Bus barn	109.13
				Trash service- Daycare	308.80
				Trash service- HS	1,313.21
		0000129364	05/10/2024		Trash service- JH
				Recycle service	144.96
Arvest Bank	0000129374	05/13/2024		Orient Express- March level lunch	18.30
				Heavenly K's donut- FBLA	39.59
					10.00
			24-8010-31927	mentoring supplies for the remainder of 23-24	33.44
					34.15
			24-8010-31567	Misc Science materials for the remainder of 2	6.00
				Shields- will be credited back	1,166.09
				s/h storage cabinet	19.99
				ECR4Kids Bookcase	178.59
			<b>24-4040-32308</b>	KidKraft Corner Wooden Kitchen	213.70
				Sleep Sound machine	108.41
				Factory Direct 13021 LMRS Climber	201.56
				Amazon- daycare	0.00
				Mo Dept of Health- daycare	15.55
				Step Stool adjustable	119.99
				Montessori Sensory Wall toy SPARKS & WOW	153.03
			24-4040-32308	Montessori Sensory toy, Beright Dog	129.99
				10 section wall storage unit, RRI Goods	269.99
				Greenvelly Steel Snap It Storage Cabinet 72"	133.88
				Walmart- PreK	21.08
				The Home Depot- PreK	328.86
				Amazon	65.98
				Amazon- return credit	-55.99
				Walmart- daycare	58.40
				Amazon- PreK	56.47
				Amazon- PreK	19.99
				Walmart- PreK	49.84
	Amazon- PreK	38.94			
	Amazon- PreK	40.20			
	Dollar General- PreK	36.50			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024		Walmart- daycare	103.43
			24-4040-32305	furniture	393.98
			24-4040-32306	Waterslide	199.98
				1.4 cu Microwave	119.98
			24-4040-32307	Sound Sleep Sound Machines	213.96
				Shark HV371 vacuum	159.99
			24-4040-31954	PAT Equipment/furnishings	128.99
				Balance Bar	209.30
			<b>24-4040-32302</b>	Sand & Water Table	149.00
				S/H	280.95
			24-4040-32303	Quad Stroller Wagon 4 seat	495.00
				Quad Stroller - black	495.00
			24-4040-32304	Mini Hands Free Diaper Pail	519.96
			24-4040-32299	Faucets	119.00
			24-4040-32300	Folding Compact Cribs	2,529.89
	<b>24-4040-32301</b>	1st Responder Compact Evac Crib	1,799.96		
		SafetyCraft Changing Table	1,289.97		
	<b>24-4040-32302</b>	Double-sided storage unit	899.00		
		Social-Emot. Support Kit/toddlers	825.00		
	0000129376	05/13/2024	24-0000-32272	Title I Family Reading Night	172.56
			24-4050-32294	classroom supplies purchased at teacherspayte	3.25
			<b>24-4040-32295</b>	Alfresco Obstacle Course Kit	1,074.00
				S/H	152.09
			<b>24-4040-32299</b>	Sink for daycare	159.00
				Sink	149.00
				Jiffy.com	39.73
				Jiffy.com	804.53
				Jiffy.com	130.44
				Jiffy.com	63.03
				Ramey- funeral plant	43.79
				Return credit	-23.93
				National FFA	141.00
			Move Dance- drama	70.65	
			foreign currency fee	0.70	
			Domino's- gluten free pizza	15.48	
			Jiffy.com	33.79	
			Jiffy.com	201.95	
			24-4050-32266	classroom supplies purchased at teacherspayte	76.83
			24-4050-32265	classroom supplies purchased at teacherspayte	37.00
			24-4050-32261	summer school prizes purchased at amazon	968.06
			Walmart	192.49	
			Walmart- Java Junction	87.27	
			National FFA	542.50	
			24-4050-32282	Classroom supplies purchased at Walmart.com	81.81

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024	24-4050-32281	classroom supplies purchased at amazon.com	18.82
				classroom supplies purchased at amazon	50.90
			24-4050-32267	classroom supplies purchased at teacherspayte	40.50
					10.98
			24-4050-32266	classroom supplies purchased at amazon	6.29
				The Home Depot- OM	157.35
				Dollar General	5.00
			24-8120-32271	Interventions for Children & Adolescents with	124.99
			24-8120-32269	Tickets for Adaptive PE classes - Naturals	184.00
			24-4050-32284	classroom supplies purchased at amazon	62.24
			24-4050-32282	classroom supplies purchased at walmart	27.01
					13.58
			24-1050-31919	Vocal Music Supplies	36.00
				Amazon	189.99
				Jim Coleman LTD	610.23
				Dollar General- milk	16.60
				Henkle's	15.99
				Brainpop	363.00
				Amazon	23.93
				Walmart- April school store	214.09
				Walmart- April breakfast club	157.14
				Walmart- BB reward	39.84
				Walmart- BB reward	37.08
				Hampton Inn- DI	932.52
				Quality Inn	208.95
			24-1050-32085	HS State Competition	1,564.50
				Walmart	74.50
			24-1050-32080	Ag Supplies	31.96
			24-6010-31850	Map Treats	99.08
				C & E Autoglass- replace Pete's window	165.60
			24-8120-32177	Amazon - classroom supplies EC	27.68
				All Seasons Floral	54.62
				Walmart- FBLA	127.04
				Mytho's	198.62
			24-6010-32055	School supplies	70.55
				Walmart- TSA	128.27
				Henkle's- Ind arts	56.13
				Domino's- TSA	64.50
				Jimmy John's- TSA	298.00
				Days Inn- TSA	1,932.00
	Penn State Ind- Ind arts	49.90			
		12.99			
24-1050-32085	HS State Competition	16.95			
	Henkle's- ind arts	45.97			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024		Mall Deli- CJ Designs	117.45
				Penn State Ind- Ind arts	100.30
				Penn State Ind- Ind arts	455.90
				It's Greek to Me- debate	22.87
				Chick Fil A- debate	32.40
				Subway- debate	39.59
				Panda Express- debate	26.02
				Pappo's Pizza- debate	91.64
				Refund tax	-2.97
			24-1050-32106	Athletic Purchase Services	1,309.84
				Walmart- outdoor pursuits	28.70
				Sam's- outdoor pursuits	98.10
				refund tax	-6.40
				Sam's- outdoor pursuits	39.50
				Chick Fil A- debate	10.69
				Albert's- commencement	260.78
				Binky Guy	48.93
				Baisch & Skinner- choir	31.35
				Walmart- Coffee Club	65.91
				Domino's- soccer	91.89
				Slim Chicken- soccer	230.76
				Dollar General- Java Junction	12.67
				Hoag Restaurant- Java Junction	91.86
				Sam's- Java Junction	263.86
				Sam's- Java Junction	133.58
				Varsity Spittir- dance	1,931.65
				Walmart	200.00
				Sam's- Java Junction	261.44
				Henkle's- Java Junction	14.03
				Walmart- Java Junction	37.69
				Walmart- Java Junction	77.33
				Walmart- Java Junction	161.81
				Chick Fil A- Java Junction	82.38
				MO DMV- Shackelford	78.41
				Kiss my Glass- reimb from Central States	200.00
				Cup O Joe- driver appreciation	280.00
				Quick Trip- State FFA	172.00
				Amazon- replacement order being refunded	49.64
			24-1050-32070	Textbooks	71.00
			24-1050-32068	JROTC Supplies	1,027.50
	Margaritaville	22.11			
	Quick Trip- band	75.82			
	Amazon	56.24			
	Amazon	80.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000129374	05/13/2024		Crowder- Shackelford	120.00	
			24-4040-32058	J.H. Nurse Supply	140.86	
			24-4040-32021	Nurse Supplies Hygiene Grant	1,299.70	
				American Red Cross	76.00	
	0000129376	05/13/2024	24-0000-32272	Title I Family Reading Night	69.96	
					208.75	
		0000129374	05/13/2024	24-1050-32068	JROTC Supplies	188.50
				Walmart	65.44	
				Amazon	68.88	
				24-4060-31664	Walmart, Amazon - supplies for building PE st	384.66
						24.79
				24-4040-32012	K-1 Nurse Equipment	1,860.00
				24-4040-32058	J.H. Nurse Supply	16.68
					IdentoGo- Cook	45.75
					IdentoGo- Boone	45.75
					IdentoGo- Lowe	45.75
					Amazon- cart for Heather	28.04
					Constant Contact- Bulldog Bytes	52.00
					Walmart	38.88
				24-1050-32098	Ag Equipment	113.00
				24-1050-32085	HS State Competition	232.13
					Amazon	13.78
					Amazon	18.50
					Dollar General	53.45
				24-4050-32181	teacher appreciation gifts	520.00
					Country Roads Family Fun farm- field trip	1,590.00
					Walmart	39.10
				24-1050-32132	HS Athletic Misc Supplies	263.95
						4,392.34
				24-1050-31936	Hummert International - Irrigation/Control Sy	5,592.00
				24-1050-32097	Alternative Equipment	53.99
						21.31
				24-1050-32071	Alternative School Supplies	52.55
				24-1050-32070	Textbooks	456.50
					Lowe's	88.80
					Walmart	21.64
		24-8120-32182	Department celebration	145.51		
		Walmart	56.96			
	24-1050-31919	Vocal Music Supplies	4.77			
	24-4060-32158	Walmart supplies for musical	105.82			
			169.98			
	24-1050-32097	Alternative Equipment	349.99			
	24-1050-32094	Commencement Supplies	130.39			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024	24-1050-32084	Computer Supplies	56.01
			24-4060-32204	Amazon office/guidance supplies - TBD	9.98
			24-8010-32280	Certification: Fundamental Business Concepts	1,365.00
				Discount for exams	-745.50
			24-8120-32185	Meals - LASE - Feb, Mar, Apr & May, 2024	13.00
				Sonic- STUCO	63.34
					39.18
			24-8010-31927	mentoring supplies for the remainder of 23-24	14.57
					101.18
			24-8010-31567	Misc Science materials for the remainder of 2	6.45
			24-1050-32066	Band Supplies	3.47
				Walmart- prom	78.66
				NASSP- NHS	1,248.00
					209.24
			24-1050-32063	JROTC Purchase Services	186.90
			24-1050-32132	HS Athletic Misc Supplies	607.00
			24-8010-31937	Meeting for April & May At -Risk	16.70
				Walmart- NHS	21.85
			24-8010-32256	Prestwick House - The Invisible Man, teacher	123.96
		34.13			
	24-1050-32070	Textbooks	60.00		
			187.39		
		Walmart- NHS	14.04		
		Red Onion- remaining due	63.68		
	0000129376	05/13/2024	24-0000-32268	LETRS Applied Conference in Chicago, IL 7/17/	1,410.75
			24-4040-31961	K-1 Textbook	353.84
	0000129374	05/13/2024		Ozark Athletic- Board gift	40.00
				Trophy House- name plate for Melinda Brown	10.00
				Mis Arcos- basketball	750.00
			24-4040-32059	2/3 Nurse Supply	261.08
			24-4040-32056	K-1 Nurse Supply	37.35
				Scholastic	4,163.66
				Walmart	5.10
				Dude's Donuts	28.95
			24-4040-31959	K-1 Guidance Supplies	103.52
					5.45
			24-4040-32015	K-1 Travel Nurse	29.00
			24-4040-32057	High School Nurse Supply	37.62
			24-4040-32060	Intermediate Nurse Supply	231.55
			24-4040-32058	J.H. Nurse Supply	251.56
24-4040-32056			K-1 Nurse Supply	257.57	
				74.11	
24-4060-32204			Amazon office/guidance supplies - TBD	8.58	
24-4060-31026	Spotify membership - April	14.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000129374	05/13/2024		Walmart	166.00	
			24-4040-32015	K-1 Travel Nurse	11.65	
						19.00
				Lowe's- angle grinder	106.94	
				Henkle's- bolts	16.68	
				Henkle's- PVC & couplings- OM	34.74	
				Lowe's- drill bit- OM	18.98	
			24-4060-32204	Amazon office/guidance supplies - TBD	11.78	
						43.22
				Little Ceasars- Drama	80.37	
				Henkle's- Ind arts	139.90	
			24-1050-32081	PLTW Supplies	275.00	
			24-1050-32067	High School Supplies	234.05	
				NAEA- NAHS	235.55	
			24-6010-31859	Para Lunch	55.97	
				JoAnn- musical	262.38	
				Dollar General- drama	49.50	
				Walmart- drama	35.64	
				Walmart- drama	63.39	
				Walmart- drama	91.04	
				Dollar General- Drama	19.70	
			24-8010-32166	Success Ready Schools lunch for April meeting	49.75	
				USA Print- Bond signs	275.35	
				Logo Sportswear- retiree gifts	495.93	
			24-4060-32152	Walgreens - pictures for monthly student awar	10.10	
				Walmart- musical	57.33	
				Lowe's- musical	241.63	
				Sam's- board dinner	144.90	
				Amazon	169.00	
				Edelman Lyon- door repairs	1,183.00	
				IdentoGo- Hardy	45.75	
			24-8010-32246	JustJamz Bulk Earbuds - 100 Pack	211.96	
			24-8010-31644	April PGL Goal Setting Day lunch - Red Onion	192.00	
				Walmart- outdoor pursuits	7.32	
				Dollar General- Outdoor pursuits	9.00	
				Big League shirts	45.00	
				Sonic	140.00	
			24-1050-32085	HS State Competition	807.27	
				Walmart- board dinner	33.00	
				Crowder College- Johnston	40.00	
	MO DMV- McCoy	6.37				
	MO DMV- Johnston	78.79				
	Crowder College- Johnston	120.00				
	The UPS Store	15.32				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024		Walmart- return	-51.00
				Candlewood Suites	471.12
				National FFA	306.00
			24-8010-31031	Margaritaville Resort Lake of the Ozarks - Ho	296.34
				Sonic- yearbook	15.00
				House of Bounce- seniors	480.00
			24-4040-32057	High School Nurse Supply	77.18
			24-1050-32080	Ag Supplies	359.94
					24.29
				Candlewood Suites	471.12
				Candlewood Suites	471.12
				Candlewood Suites	471.12
				Candlewood Suites	471.12
				Level Up- FFA	86.74
				Walmart- FFA	184.34
				BWI- greenhouse	527.11
			24-1050-32082	HS Registration Fees	1,237.00
			24-1050-32080	Ag Supplies	55.39
					282.61
			24-1050-32074	Travel Reimbursement	8.30
					30.08
					49.62
					59.17
					20.73
				Level Up- FFA	145.98
			24-1050-32074	Travel Reimbursement	60.23
					8.64
					13.31
					15.12
					14.78
					65.70
			24-1050-32082	HS Registration Fees	73.00
			24-1050-32146	BSN- High jump pad and cover	3,528.80
24-1050-32074	Travel Reimbursement	14.85			
		15.52			
		10.69			
		39.83			
24-1050-31781	HS Track Entry Fee	428.00			
	K-Log	19,732.06			
	Follett	255.98			
	Etsy	41.03			
	Amazon	23.99			
24-1050-32121	Football Supplies	2,715.00			
	Amazon- library	16.41			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000129374	05/13/2024		Amazon- FBLA	34.97	
				Amazon- Ind arts	118.76	
				Kendra Scott	124.90	
			24-1050-32078	FACS Suplies	205.94	
			24-8010-32256	Amazon - The Island of Doctor Moreau: A Posib	383.70	
			24-1050-32077	Business Supplies	22.27	
				Amazon	113.94	
				Amazon	19.94	
				Amazon	7.94	
				Amazon- SNHS	158.67	
				Amazon- FBLA	11.98	
				Comfor Suites- band	219.55	
			24-1050-32066	Band Supplies	49.98	
			24-1050-32095	BL Supplies	123.68	
			24-1050-32078	FACS Suplies	190.38	
				DESE- FBLA	210.00	
				Insomnia cookies- FBLA	22.80	
				Phillips 66- Band	123.98	
				Pizza Ranch- choir	861.88	
				Comfort Suites- band	219.55	
				Comfor Suites- band	219.55	
				Comfor Suites- band	219.55	
				Comfor Suites- band	219.55	
				Casey's	75.00	
				Walmart	100.00	
				Walmart	120.00	
				Walmart	155.00	
				NAPT- membership for Jared	115.00	
				Phillips 66- band	90.71	
					12.24	
					66.43	
					23.45	
					91.68	
				24-1050-32077	<b>Business Supplies</b>	
				24-1050-32085	HS State Competition	1,677.48
					Sonic	75.00
				24-1050-32115	HS Athletic Clinics	361.08
					Walmart	505.00
					Vazzo	370.00
				24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
	24-1050-32078	FACS Suplies	393.88			
	24-1050-32077	Business Supplies	15.02			
	24-1050-31920	MSHSAA - State Solo/Small Ensemble	177.00			
		The Pancake house	50.00			
		Pappo's Pizzeria	151.33			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024		Casey's	41.25
				Landshark	70.00
				Walmart	152.93
				Amazon- art	61.04
			24-4050-32180	building supplies	205.70
			24-4050-32179	classroom supplies	299.99
					69.95
			24-4050-32180	building supplies	246.79
					12.99
			24-1050-32067	High School Supplies	414.82
				Amazon- art	144.74
			24-1050-32136	HS Track Supplies	19.99
			24-4050-31809	library books purchased at amazon	19.93
				Amazon- remaining due \$31.48	11.55
				Harp's	44.23
				Amazon- art	47.82
				Amazon- art	50.24
				Amazon- special athletes	55.15
				Amazon- art	15.78
					26.99
			24-1050-32067	High School Supplies	117.87
			24-1050-32077	Business Supplies	98.43
			24-1050-32066	Band Supplies	53.99
			24-1050-32131	HS Cheer Supplies	390.70
					13.10
			24-1050-32095	BL Supplies	25.99
					221.90
					29.98
			24-1050-32084	Computer Supplies	386.71
				AATSP- SNHS	108.20
				Amazon- art	222.06
			24-1050-32070	Textbooks	762.35
			24-1050-32077	Business Supplies	144.98
			24-1050-32083	HS Club Supplies	13.99
				Target- dance	50.55
			24-1050-32081	PLTW Supplies	92.87
			24-1050-32080	Ag Supplies	177.50
				Amazon- yearbook	12.99
				AATSP- SNHS	90.00
			24-1050-31648	amazon- books	47.22
	Amazon- yearbook	8.97			
	Amazon- yearbook	9.98			
	Amazon- musical	10.76			
	Amazon- weight room	24.98			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129374	05/13/2024		Amazon- musical	59.98
				Amazon- art	35.96
			24-1050-32068	JROTC Supplies	89.78
					126.94
				Amazon- musical	94.91
			24-1050-32094	Commencement Supplies	154.52
			24-1050-30172	Blick - supplies	502.93
				Sam's	211.00
				Dollar General	1.35
				Walmart- daycare	54.19
				Dollar General- daycare	4.00
			24-1050-31923	Band Music Purchase 1	1,994.90
			24-1050-32070	Textbooks	7.00
				Walmart	60.00
				National art ed assn	245.40
				Amazon	15.99
				Amazon	134.63
				Amazon	219.47
				Sam's	53.62
				24-1050-32078	FACS Suplies
			120.86		
	24-8120-32175	Para Appreciation	186.41		
			13.05		
			10.00		
			Amazon	7.64	
Asian Food Solutions Inc	0000129394	05/17/2024		Tang chkn, general chkn- FS	3,095.25
Associated Theatrical Contractors	0000129395	05/17/2024	24-0000-32310	House lighting and Rack upgrade	67,180.50
				Remainder of equipment	20,893.50
AT&T	0000129273	05/01/2024		Phone service	402.88
				Phone service	445.62
AT&T Mobility	0000129375	05/13/2024		Bus wifi & athletic hotspot	43.74
				Bus wifi & athletic hotspot	373.67
	0000129270	04/29/2024		Cell phone service	195.60
Baslee, Craig	0000129325	05/08/2024		Baseball- CJ Vs Neosho	160.00
Battery Outfitters Inc	0000129274	05/01/2024		Pro series silver- OM	113.34
Bill's Electric Inc	0000129334	05/10/2024	24-0000-32286	Auditorium Lighting Upgrade	29,684.00
Bruffett Chiropractic LLC	0000129275	05/01/2024		DOT physical- Holly	80.00
Canon Financial Services Inc	0000129276	05/01/2024		Copier lease	2,127.61
Cargill Kitchen Solutions Inc	0000129396	05/17/2024		Omelet- FS	429.65
Carl Jct 2-3 Activity	0000129397	05/17/2024		Reimburse double prmt of Follett charges	1,533.93
Carl Jct HS Activity	0000129277	05/01/2024		Reimburse double prmt Medco	169.08
	0000129398	05/17/2024		Spanish- AAPPL	30.00
Carl Jct Int Activity	0000129336	05/10/2024	24-4060-32195	Reimbursement to Activity Fund for Spelling B	70.50
	0000129399	05/17/2024	24-4060-32197	House of Bounce rentals for our MAP Celebrati	1,500.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Carl Jct Satellite School	0000129337	05/10/2024	24-6010-31858	School shirts	90.00	
Carl Junction R-1 School District	0000129278	05/01/2024	24-4060-32196	Cheddar/Colors Goldfish	388.50	
				Pretzel Goldfish	318.84	
				Rice Krispie	273.72	
				Cheese sticks	221.72	
Carthage High School	0000129335	05/10/2024	24-1050-32278	Boy's Golf Entry Fee	175.00	
Central States Bus Sales Inc	0000129279	05/01/2024		Microphone assy- PT	190.86	
	0000129400	05/17/2024		latches- PT	85.87	
cfm Distributors Inc.	0000129280	05/01/2024		Cond mtr, fan blade, oval- OM	843.37	
				Cond mtr, fan blade, cap- OM	1,608.60	
	0000129401	05/17/2024		Gas valve, manifold assy- OM	413.78	
				Cond motor, fan blade- OM	823.14	
				Mtr cond- OM	657.14	
Charles D Jones & Co Inc	0000129281	05/01/2024		Inlet vlv, switch, cleaner, wrench- OM	504.16	
				Service charge	6.98	
				Coil cleaner, coil disinfect- OM	53.10	
				Pilot- OM	68.50	
				V- belts, flexflow hose- OM	208.58	
	0000129402	05/17/2024			service charge	3.75
					Water pump- OM	1,022.89
					Oxygen & acetylene regulators- OM	338.18
					Stat & capacitor- OM	139.96
					Ice scoop, bags, ex shank bit- OM	72.49
Chris` Key Shop	0000129403	05/17/2024		Duplicate keys, rekey- OM	98.00	
City of Carl Junction	0000129282	05/01/2024		Practice field water	42.34	
				Ball field water	27.06	
				K-1 water	16.58	
				ISC water	169.14	
				2/3 water- OM	342.41	
				2/3 water- FS	9.18	
				Junior High water- OM	338.77	
				Junior High water- FS	6.14	
				K-1 storm shelter water- OM	545.68	
				K-1 storm shelter water- FS	8.93	
				Intermediate water- OM	818.69	
				Intermediate water- FS	4.28	
				Bus barn water	105.42	
				Central office water- OM	32.81	
				High school water- OM	886.92	
				High school- FS	12.50	
				CJ Designs	0000129404	05/17/2024
Control Service Company Inc	0000129405	05/17/2024		Pro sensor- OM	85.12	
Cook, Phillip Paul	0000129283	05/01/2024	24-0000-31727	may car allowance	750.00	
	0000129324	05/01/2024		Mileage reimbursement- Branson	130.90	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Corner Greer & Associates Inc	0000129316	05/01/2024	24-0000-32273	Baseball Concessions/ Indoor Hitting	72,797.15
				Athletic Complex	46,413.41
				Archery-ROTC	118,212.62
				Farm Classroom	59,500.00
	0000129328	05/10/2024	24-0000-32287	Architectural Services April	59,500.00
County of Jasper	0000129284	05/01/2024		Actual addl cost	22.45
Covert Electric Supply Inc	0000129338	05/10/2024		EB shallow- OM	10.48
Culligan of Joplin	0000129285	05/01/2024		Salt solar- OM	623.70
	0000129339	05/10/2024		Water service	26.50
DAKTRONICS INC	0000129340	05/10/2024	24-1050-31049	Gold Services	2,945.00
Davidson, Amber N	0000129293	05/01/2024	24-1050-32258	Travel Reimbursement - COC Art Competition @	21.45
Day, John	0000129326	05/08/2024		Baseball- CJ Vs Neosho	182.00
Diamond Chemicals LLC	0000129286	05/01/2024		Weed killer	818.75
Diskin, Rebecca	0000129391	05/14/2024		Medical bill for Burke urgent care visit	155.75
Division of Employment Security	0000129341	05/10/2024		Unemployment benefits	97.42
Driskill, David J	0000129343	05/10/2024	24-1050-31993	Travel Reimbursement - bball supervision @ Jo	11.00
				Travel Reimbursement - bbasll supervsion @ Jo	11.00
				Travel Reimbursement - bball supervision @ We	8.80
EKON-O-PAC LLC	0000129408	05/17/2024		Cold bags- FS	265.00
Ellis,James	0000129417	05/17/2024		Monthly building spray- OM	325.00
Environmental Works, Inc.	0000129372	05/10/2024	24-0000-31622	Final billing- remediation assistance	3,530.00
Ernie Williamson	0000129410	05/17/2024		12" Alpine series djembe drum	129.00
Farley, Joshua	0000129331	05/10/2024		Baseball- CJ Vs Nixa	170.00
Four State Maintenance Supply Inc	0000129411	05/17/2024		Rinse clear, power clean- FS	180.53
				Conquest, descaler- FS	157.13
				Q-san, rinse clear, conquest- FS	284.93
				Rinse clear, conquest, power clean- FS	318.63
				Tissues, towels- OM	185.21
				Chariot pad cntr snap, gloves- OM	71.90
				Liners, cleanser, tissues, towels- OM	1,248.63
				Red pads, towels, tissue, liners- OM	744.01
				Towels, tissue, cleanser- OM	1,963.66
				PSiSC overhead door HS- OM	824.00
				Towels, gloves, waxed paper liners- OM	788.16
				Prep pads, mop head, dust mop frame- OM	365.80
				Chariot repair- OM	1,549.80
				Genesan, odor elim, liners- OM	2,448.65
				Towels, tissues, liners, cleanser- OM	1,496.99
				Tissues, towels, red pads, vac bags- OM	579.64
				Tissue, towels, cleanser, liners- OM	1,417.11
				Towels, tissue, cleanser, liners- OM	1,128.82
EcoFlex scrubber- OM	9,424.00				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000129411	05/17/2024		Towels, tissue, liners, cleanser- OM	926.08
				Red pads- OM	25.30
				Towels- OM	72.43
				Red pads- OM	25.30
				Red pads, 17" pad driver- OM	161.21
Graham, Marshal Douglas	0000129296	05/01/2024		Mileage reimbursement MOASBO	177.10
Graves Foods	0000129412	05/17/2024		Fruit, juices- FS	741.13
				Fruit salad, beans, juices- FS	316.95
				Fruit cocktail, juices- FS	298.67
				Juices, mustard, ketchup- FS	189.00
				Bananas, broccoli, cucumbers- FS	103.01
				American cheese, carrots, juice- FS	249.66
				Veggies, fruits, water, honey buns- FS Ala ca	15.64
				Veggies, fruits, water, honey buns- FS food	276.15
				Fruits, cereal, Fruit juices- FS gen supply	160.53
				Fruits, cereal, Fruit juices- FS food	593.99
				Cereal bar credit	-32.13
				Fruit, cheese, fruit juice, mayo- FS	678.41
				Veggies, gloves, spoons, juices- FS gen suppl	276.51
				Veggies, gloves, spoons, juices- FS	589.74
				Oranges, cheese, Fruit juices- FS gen supply	246.14
				Oranges, cheese, Fruit juices- FS food	328.89
				Veggies, fruits, water, beans- FS	311.71
				Lettuce, tomatoes, onions- FS	67.92
				Veggies, fruit, water, fruit juices- FS Ala c	86.64
				Veggies, fruit, water, fruit juices- FS	131.02
				Water, fruit drinks- FS ala carte	256.39
				Fruit juice, cereal bars, ssg pty- FS	337.04
				Lettuce, fruit drinks, napkins- FS gen supply	63.00
				Lettuce, fruit drinks, napkins- FS food	120.32
				Broccoli, fruit, fruit drinks, cinn rlls- FS	147.32
				Broccoli, fruit, fruit drinks, cinn rlls- FS	270.59
				Fruit juices- FS	47.54
				Veggies, fruits, water, beans- FS Ala carte	39.10
				Breakfast cereal credit	-30.81
				Breakfast cereal credit	-30.81
				Broccoli, gloves, buns- FS ala carte	46.92
				Broccoli, gloves, buns- FS gen supply	25.08
				Broccoli, gloves, buns- FS food	142.84
	Lettuce, fruit drinks, napkins- FS Ala carte	38.68			
	Water, fruit drinks- FS Ala carte	262.42			
	Sour cream, pickles, lettuce- FS Ala carte	46.92			
	Sour cream, pickles, lettuce- FS gen supply	102.15			
	Sour cream, pickles, lettuce- FS food	169.55			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000129412	05/17/2024		Fruit drinks, cinn rolls, broccoli- FS Ala ca	45.82
				Fruit drinks, cinn rolls, broccoli- FS food	282.85
				Fruit drinks, chips, sandwiches- FS food	232.31
				Cheese, water, fruit drinks, beans- FS Ala ca	266.78
				Cheese, water, fruit drinks, beans- FS gen su	76.24
				Cheese, water, fruit drinks, beans- FS food	221.06
				Cheese, water, fruit drinks- FS Ala carte	262.42
				Cheese, water, fruit drinks- FS food	136.78
				Cheese, veggies, mustard- FS	288.21
				Fruit,water, foil, spices- FS Ala carte	46.92
				Fruit,water, foil, spices- FS gen supply	202.81
				Fruit,water, foil, spices- FS food	186.43
				Fruit drinks, chips, sandwiches- FS Ala carte	281.97
				Fruit drinks, chips, sandwiches- FS gen suppl	25.92
				Veggies, juices, gloves- FS	25.08
				Carrots, breakfast cereal- FS	121.25
				Breakfast cereal credit	-61.62
				Water, fruit drinks, sandwiches- FS Ala carte	418.12
				Water, fruit drinks, sandwiches- FS gen suppl	26.18
				Water, fruit drinks, sandwiches- FS	125.42
	Oranges, lettuce, cheese- FS	431.22			
	Lettuce- FS	33.00			
	Fruit, cheese, vanilla, gloves- FS	753.77			
	Fruit, cheese, vanilla, gloves- FS	22.42			
	Broccoli, carrots- FS	101.59			
	Veggies, juices, gloves- FS	443.70			
Grizzly LLC	0000129413	05/17/2024		Whole grain cookies	612.00
Grosse, Robin Ann	0000129297	05/01/2024		Mileage reimbursement- bank trips	195.80
Guin Mundorf LLC	0000129414	05/17/2024		Professional services	2,290.00
Hawkins, Deonna	0000129347	05/10/2024	24-8120-32184	Mileage reimbursement transporting to & from	749.10
HD Supply	0000129349	05/10/2024		Soap refill- FS	270.65
Hiland Dairy Foods	0000129415	05/17/2024		K-1 milk- FS	3,913.83
				2/3 milk- FS	4,530.18
				Intermediate milk- FS	4,979.82
				Jr high milk- FS	2,119.13
				High school milk- FS	4,039.40
Hogard,Susan	0000129298	05/01/2024	24-2050-31177	achievement court mileage	11.00
	0000129348	05/10/2024	24-1050-31995	Travel Reimbursement - bball supervision @ Se	36.30
				additional \$8.80 owed from February supervisi	8.80
				Spring sport supervision	11.00
	0000129416	05/17/2024	24-2050-31177	achievement court mileage	11.00
Joe Harding Inc	0000129418	05/17/2024		Stock pot, steam table bans, brush- FS	331.35
Joel's Automotive Shop	0000129419	05/17/2024		4 tires 2021 Chevy 1500- OM	951.08
Johnstone Supply #19	0000129350	05/10/2024		Washable filter- OM	241.91

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
<b>Johnstone Supply #19</b>	0000129350	05/10/2024		Duct tape, cal blast, Ratt stick on- OM	86.98	
	0000129420	05/17/2024		Pleated air filters- OM	2,648.40	
				Refrigerant, utility knife- OM	726.30	
				Inducer- OM	137.11	
Jones, Kristy Gail	0000129288	05/01/2024	24-1050-32260	Travel Reimbursement - CTC Ag Facility & Mtg	99.00	
<b>Joplin Supply Company Inc</b>	0000129299	05/01/2024		Fluor bulbs & HP lamps- OM	554.58	
				Start voltage sensing	197.80	
Jostens Inc	0000129300	05/01/2024	24-1050-32014	Additional invoice	83.05	
Keller, Nicole Leigh	0000129291	05/01/2024	24-1050-32092	Travel Reimbursement - misc travel	139.70	
<b>Liberty Utilities</b>	0000129295	05/01/2024		Softball field electric	122.38	
				Baseball field electric-OM	244.51	
				LED sign electric- OM	86.13	
	0000129345	05/10/2024		internet service	2,000.00	
Locke Supply Co	0000129422	05/17/2024		Enet & internet service	751.13	
				Round capacitor- OM	96.85	
Logan, Douglas A	0000129342	05/10/2024	24-1050-31990	Applied credit	-95.00	
Marmic Fire & Safety	0000129421	05/17/2024		Travel Reimbursement - History Day	269.50	
Mauk, Brian	0000129318	05/01/2024		Annual fire inspeciton CO	399.28	
<b>Mayes, Shawn Patrick</b>	0000129294	05/01/2024	24-1050-31771	Baseball- CJ Vs Ozark	160.00	
					Travel Reimbursement - bball supervision @ Ni	99.00
					Travel Reimbursement - bball supervision @ Mo	58.30
					Travel Reimbursement - bball supervision @ Ne	61.60
					Travel Reimbursment - soccer supervision @ Mo	58.30
					Travel Reimbursment - baseball supervision @	11.00
Mediacom	0000129351	05/10/2024		DVR service	44.06	
Melson, Christopher	0000129332	05/10/2024		Baseball- CJ Vs Nixa	190.00	
<b>MHC Kenworth</b>	0000129301	05/01/2024		Starter	415.88	
				Coolant- PT	32.10	
	0000129352	05/10/2024		Hub fan- PT	1,169.00	
				Turbo kit actuators- PT	1,784.64	
				Shipping credit	-344.83	
				Shipping credit	-344.83	
				Coolant	506.34	
0000129423	05/17/2024		Battery	256.50		
Midwest Doors & Interiors	0000129353	05/10/2024		Install fuel pump- solar red 32hp- OM	650.99	
Missouri School Boards Assoc	0000129425	05/17/2024		MSBA membership	9,334.00	
<b>Missouri State University</b>	0000129424	05/17/2024	24-8010-31876	Unpacking the Math Practices (Elementary) wor	20.00	
				Focus on Math Fluency: Games (Elementary) wor	20.00	
	0000129354	05/10/2024	24-1050-32277	Boy's golf entry fee	230.00	
					-230.00	
0000129373	05/10/2024	24-1050-32277		Boy's golf entry fee	230.00	
<b>Mitchell, Nellie Mae</b>	0000129292	05/01/2024	24-1050-32259	Travel Reimbursement - COC Art @ Neosho	21.45	
				Travel Reimbursement - COC Art @ Neosho	21.45	
				Travel Reimbursement - COC Art @ Neosho	21.45	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Mitchell, Nellie Mae	0000129292	05/01/2024	24-1050-32259	Travel Reimbursement - MAEA Fine Art Awards @	242.00
<b>MV Foods LLC</b>	<b>0000129426</b>	<b>05/17/2024</b>		Intermediate pizza- FS	352.80
				Intermediate pizza- FS	352.80
				Intermediate pizza- FS	352.80
				Intermediate pizza- FS	367.50
				Intermediate pizza- FS	396.90
				Intermediate pizza- FS	14.70
				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
				High school pizza- FS	404.25
				Jr high pizza- FS	294.00
Jr high pizza- FS	294.00				
Nardone Bros. Baking Co	0000129427	05/17/2024		Pepp pizza, brkfst flatbread- FS	667.80
Nate's Lawn and Landscape, Inc	0000129302	05/01/2024		Fert & maint baseball field- OM	2,220.00
				Roundup appl soccer field- OM	575.00
				Fert appl softball field- OM	300.00
<b>National Fastener Corp</b>	0000129303	05/01/2024		Phillips pan hd- OM	4.29
	0000129355	05/10/2024		Phil mach screws, drill bits, bits- OM	101.75
	0000129428	05/17/2024		Phil wood screws- OM	31.83
Neosho Junior High	0000129356	05/10/2024	24-1050-32279	JH Track COC meet entry fee	175.00
Neria, Rich Gene	0000129429	05/17/2024		May phone allowance	100.00
Nixa High School	0000129357	05/10/2024	24-1050-32276	JV Track remaining balance	50.00
O'Reilly Automotive Stores Inc	0000129358	05/10/2024		PT supplies	1,849.08
Ott Food Products	0000129430	05/17/2024		Ranch	1,076.35
<b>OWN, Inc</b>	<b>0000129317</b>	<b>05/01/2024</b>	<b>24-0000-32283</b>	Athletic Complex January 24 Bond Project	15,300.00
				Athletic Complex February 24 Bond Project	4,975.00
				Athletic Complex March 24 Bond Project	9,982.75
				School Farm March 24 Bond Project	13,334.00
<b>Pace Analytical Services, LLC</b>	<b>0000129359</b>	<b>05/10/2024</b>	<b>24-0000-32285</b>	credit 2-3	-465.00
				2-3	418.00
				2-3	465.00
				ISC-CJU	-305.00
				2-3	266.00
				2-3	665.00
				Intermediate	-705.00
				Intermediate	646.00
				Intermediate	705.00
				PK-1	645.00
				PK-1	-65.00
Baseball/Softball Fields	38.00				
Baseball/Softball Fields	65.00				

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Pace Analytical Services, LLC	0000129359	05/10/2024	24-0000-32285	2-3	-665.00
				2-3	608.00
				ISC-CJU	305.00
					-125.00
				Sat School	95.00
					125.00
				PK-1	-645.00
				589.00	
Phoenix Home Care, Inc	0000129360	05/10/2024	24-8120-32201	Personal Nurse - PV - Jan, Feb, Mar, Apr & May,	4,774.72
				Personal Nurse - CV - Jan, Feb, Mar, Apr, May & J	3,068.48
Pitney Bowes Global Financial Serv	0000129431	05/17/2024		Postage lease	872.28
Pleasant Hope R-VI School District	0000129361	05/10/2024	24-8120-32275	LTE invoice - tuition for JC (Aug. 24-Feb. 1,	2,295.82
Postmaster	0000129432	05/17/2024		USPS marketing mail Permit #4	320.00
PrairieFire Coffee Roasters	0000129362	05/10/2024		Coffee- PT	170.70
Pyle, David B	0000129304	05/01/2024	24-0000-31721	May Car Allowance	500.00
				May phone allowance	100.00
Rental Store	0000129305	05/01/2024		Gatorline- OM	98.23
	0000129363	05/10/2024		Chainsaw chain- OM	35.38
				Echo drum	35.46
Republic School District	0000129307	05/01/2024	24-1050-31972	Tennis Entry Fee	75.00
					-75.00
	0000129327	05/10/2024	24-1050-31972	Tennis Entry Fee	75.00
					-75.00
Restivo, Kevin	0000129319	05/01/2024		Baseball- CJ Vs Ozark	160.00
Reyes Rodriguez, Jesus	0000129320	05/01/2024		Girls soccer- CJ Vs Ozark	160.00
Richmond, Jared B	0000129433	05/17/2024		May phone allowance	100.00
Rodger Smith Inc	0000129434	05/17/2024		New Booster & install HS- FS	5,836.65
				Service wamer HS- FS	439.67
Royster, Amanda Marie	0000129290	05/01/2024	24-8010-31913	Mileage to MASL Spring Conference in Osage Be	189.20
S & H Farm Supply, Inc.	0000129308	05/01/2024		Service Solar red Ranger 500	176.00
				Service Solar red Ranger 500	558.97
Sabbag, Jamil Fabbri	0000129321	05/01/2024		Girls soccer- CJ Vs Ozark	156.50
Salmon Enterprises, LLC	0000129435	05/17/2024		Beef sticks- FS Ala Carte	122.50
Sams Club/ Synchrony Bank	0000129365	05/10/2024	24-4040-31988	K-1 Supplies	181.28
				Prom	100.98
Satterlee Plumbing, Htg & Air Cond	0000129309	05/01/2024		Cleared sewer baseball concession- OM	580.00
	0000129366	05/10/2024		Sewer service- OM	510.00
	0000129436	05/17/2024	24-0000-32309	Locate/map baseball concessions sewer line	1,500.00
School Lunch Solutions	0000129437	05/17/2024		Applesauce cup- FS	402.66
				Remaining bal for applesauce rec April	201.33
SERVPRO of Carthage/Joplin	0000129310	05/01/2024	24-0000-32264	Water Restoration K-1 Library	786.49
Sherwin Williams	0000129438	05/17/2024		Red paint- OM	73.43
Smith, Lindsay	0000129368	05/10/2024	24-8120-32183	Mileage reimbursement for travel to & from Be	154.00
Special Olympics Missouri	0000129440	05/17/2024	24-8120-32189	SOMO Track & Field	300.00

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Special Olympics Missouri	0000129440	05/17/2024	24-8120-32189	SOMO Track & Field	350.00
Springfield Grocer Company	0000129441	05/17/2024		Jr high- FS food	9,215.33
				Jr high- FS gen supply	1,138.31
				Jr high- FS Ala carte	1,832.14
				High school- FS food supply	11,516.88
				High school- FS gen supply	579.50
				High school- FS Ala carte	987.34
				K-1 FS food	4,008.40
				K-1 FS gen supply	644.29
				Intermediate- FS food	6,894.00
				Intermediate- FS gen supply	1,149.84
				2/3- FS food	3,927.51
	2/3- FS gen supply	230.35			
Springfield Public Schools	0000129369	05/10/2024	24-1050-31974	Tennis Entry Fee	200.00
			24-1050-31969	Soccer Entry Fee	250.00
	0000129269	04/26/2024	24-1050-31999	Spring virtual classes	32,515.50
				LAUNCH- Spring billing	795.00
			24-2050-32255	Partner Incentive discount	-79.50
			24-4060-32251	Kenneth McNamara - 6th grade Launch for 4 cla	1,060.00
			Partner incentive discount	-106.00	
Staples Contract & Commercial Inc	0000129323	05/01/2024		Dayminders	81.20
				Dayminders	25.64
Star Wholesale Supply	0000129442	05/17/2024		closet rebuild, water repair kit- OM	293.91
Stericycle Inc	0000129439	05/17/2024		Shred service	872.00
	0000129367	05/10/2024		Steri safe service	28.94
Stevenson, Lindsey Kaye	0000129344	05/10/2024		Mileage reimbursement- food show	244.20
				Tolls & parking	30.25
Suarez, Jose	0000129322	05/01/2024		Girls soccer- CJ Vs Ozark	155.00
Tasty Brands LLC	0000129443	05/17/2024		Lasagna, pizzaboli- FS	2,096.02
Tomo Drug Testing	0000129346	05/10/2024		Student drug testing	390.50
	0000129409	05/17/2024		DOT 5 panel- PT	470.50
Toner Connection LLC	0000129444	05/17/2024		Toner cartridges- FS	239.80
Total Electronics Contracting Inc	0000129445	05/17/2024	24-8000-31473	Opt-X 1000i 2RU Distribution and Splice Encl	283.50
				Opt-X 1000i 1RU Distribution and Splice Encl	1,096.20
				Opt-X Precision Molded Plate (BLUE), Single-m	1,230.39
				Blank plate for OPTX enclosure	93.93
				SM Re-spliceable LC Connector	994.95
				Fiber Splice trays	101.25
				24"x24"x6" NEMA1 rating	815.51
				12 gauge tracer wire (500')	1,336.50
				INNERDUCT, PLENUM, 1" ORANGE, CORRUGATED WITH	1,248.75
				Administrative Overhead	1,000.00
				Prevailing Wage labor rate - Jasper County #2	18,600.00
				Underground boring	113,368.75

May 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Total Electronics Contracting Inc	0000129445	05/17/2024	24-8000-31473	FREEDM® LST(TM) Loose Tube, Gel-Free Cable, 2	10,260.00	
				24" Fiber fan out kit, 12 fiber	334.85	
				2m (7ft) LC UPC to LC UPC Duplex OS2 Single M	68.04	
				Lot Hardware	291.90	
				3/4" J-HOOK, 25PK	458.73	
				3" Conduit	445.50	
Trane Parts Center	0000129311	05/01/2024		Transformer- OM	383.75	
				Quick connect relay- OM	35.89	
	0000129370	05/10/2024		Relay- OM	14.89	
				Relay, time delay- OM	59.10	
UniFirst Corporation	0000129312	05/01/2024		Uniform service 4/4- PT	58.68	
				Uniform service 4/11- PT	56.72	
				Uniform service 3/28- OM	123.99	
				Uniform service 4/4- OM	123.99	
				Uniform service 4/11- OM	129.87	
				Uniform service 4/18- OM	123.99	
	0000129371	05/10/2024		Uniform service 4/25- PT	56.72	
				Uniform service 4/18- PT	56.72	
	0000129446	05/17/2024			Uniform service 5/2- PT	56.72
					Uniform service 5/2- OM	123.99
				Uniform service 4/25- OM	123.99	
VSR Design	0000129329	05/10/2024	24-0000-32290	Turf design services/bond projects	27,750.00	
Wall, Jesse W	0000129406	05/17/2024		May phone allowance	100.00	
Warner, Taylor John Charl	0000129407	05/17/2024		May phone allowance	100.00	
Webb City Florist & Greenhouse	0000129447	05/17/2024		Plant for Stephanie Moore	41.00	
				Plant for Bridget May	65.00	
				Plant for Nana Cassatt	43.00	
				Plant for DJ Driskill	43.00	
				Plant for Bob Hayes	43.00	
West Chestnut Monument Inc	0000129314	05/01/2024		Engraving for Melinda Doyle	180.00	
Westerman,Joe	0000129313	05/01/2024		Freight- CFM	25.00	
				Freight- CFM	25.00	
Williams, Kyle B	0000129289	05/01/2024	24-1050-31685	Travel Reimbursement - bball supervision @ Re	85.80	
				Travel Reimbursement - bball supervision @ Fr	26.40	
				Travel Reimbursement - bball supervision @ We	8.80	
				Travel Reimbursement - Admin Columbia	297.00	
				Travel Reimbursement- Admin Joplin	11.00	
Wilson, Camilla Jean	0000129330	05/10/2024	24-8120-32176	Mileage Reimbursement - travel to & from LASE	90.20	
Wilson, Theresa E	0000129287	05/01/2024	24-0000-31726	may car allowance	500.00	
				may phone allowance	100.00	
Woodriver Energy LLC	0000129315	05/01/2024		Natural gas service- OM	627.83	
				Natural gas service- PT	-1.77	
				Natural gas service- FS	8.21	
Yangs 5th Taste	0000129448	05/17/2024		Buffalo hot chicken wings- FS	301.38	