

Detailed Invoice Register

Selection Criteria : Check # Range From 130685 To 130796 | Check # Range From 130656 To 130683 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Adira LLC	0000130717	11/14/2024	25-8000-33346	Chief Information Officer as a Service Annual	30,100.00	
Apple Inc	0000130686	11/08/2024	25-4040-33221	iPad 10th Generation	658.00	
				STM Dux Plus for iPad 10th gen	119.90	
Arvest Bank	0000130786	11/14/2024	25-1050-33183	Stoney Creek Hotel - rooms for conference	109.20	
				LilyPad Cafe- Breakfast w/ Bob	32.80	
				Hackett's- lunch w/ Larry	42.04	
				Del Rio- lunch w/ Melinda	38.66	
				Hilton Hotel- MOREnet	330.72	
			25-1050-33254	Little Ceasar - food for cadets	241.62	
			25-1050-33297	B & H - clasroom supplies	786.71	
			25-4040-33390	Academy Gift Cards	380.00	
	0000130792	11/14/2024	25-0000-33282	EC Title I supplies	54.98	
				Boomer's- lunch with Larry	22.95	
				Red Onion- lunch with Travis	56.29	
				Red Onion- lunch with Travis	-11.98	
				Jefferson's- lunch with Kasey	41.65	
				Taste of Italy- lunch with Brian	37.34	
				Big Biscuit- didn't recieve receipt	23.45	
				Sub Shop Deli- board meeting	100.34	
				Harp's- board dinner	22.97	
				25-8120-33360 Q-Global scoring subscriptions renewed - Vine	71.00	
				25-1050-33271 Heritage Tractor - maintenance kit	56.78	
				Walmart	207.86	
				Walmart	137.42	
				Walmart	142.19	
				Walmart	135.16	
				Walmart	199.58	
		0000130786	11/14/2024	25-1050-33191	Holiday Inn - room for conference	249.90
				25-8010-32572	Hotel rooms for principals conference in KC -	-32.32
				25-1050-33384	NSDA - membership dues	200.00
				25-1050-33407	Nation Academic Quiz - MO Conference Set	282.00
				25-1050-33188	MO HS Fastpitch Coaching Association - member	100.00
				25-1050-33308	Hampton - rooms for Volleyball tournament	1,098.80
				25-1050-33373	Fairfield - rooms for district tennis	520.80
				25-1050-33343	Holiday Inn - rooms for soccer tournament	925.61
	25-1050-33307			Nintendo - E Sports membership	79.99	
						125.00
	25-8010-33223			MSCA 2024 Fall Conference, 11/3-11/5 in Osage	200.00	
	25-8010-33284			DESE Federal Programs Conference in Osage Bea	275.00	
	25-8010-33203			Dominos - Science / Social Studies CLT lunch	55.93	
	25-8010-33323				Woody's - i-Ready trainer lunch	52.26
			Dominos - ELA CLT lunch	44.45		
			25-8010-33419	Sub Shop Deli - lunch for PGL meeting	49.23	

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Arvest Bank	0000130786	11/14/2024	25-1050-32344	Store Oronogo Self Storage - archery storage	260.00
			25-1050-33260	Daktronics - Invoice #7111267 - digital video	125.00
			25-8010-33323	Red Onion Expressoria - i-Ready trainer lunch	110.51
			25-8010-33391	Beyond Words Unlocking Effective Communicatio	150.00
			25-1050-33427	Hampton Inn - rooms for state tennis	465.18
			25-8010-33509	Tru By Hilton - hotel for presenting at St. C	140.83
			25-8010-33269	Famos Italian Smokehouse - lunch for World La	57.84
			25-8010-33270	Central States Conference on Teaching of Fore	175.00
			25-4040-33387	Walmart Purchase	25.20
			25-4040-33388	Walmart Purchase for Intermediate	28.68
			25-4040-33389	Walmart purchase	24.11
			25-8120-33360	Q-Global scoring subscriptions renewed - KTEA	50.00
			25-8120-33266	Amazon purchase (10/10/24) for students recei	24.54
			25-8120-33360	Q-Global scoring subscriptions renewed - BASC	60.00
			25-1050-33440	McDonalds - meal @ Nationals	31.72
				McDonals - meal @ Nationals	8.00
				Arbys - meal @ Nationals	13.06
				Panda Express - meal @ Nationals	23.00
				Hardee's - meal @ Nationals	10.17
				DQ Grill - meal @ Nationals	25.52
				Taco Belll - meal @ Nationals	32.24
			25-8120-33258	UPS return shipment fee - CPI workbooks (10)	20.15
			25-1050-33262	amazon - supplies	19.80
			25-8010-33222	Walmart - mentoring supplies	113.16
			25-8010-33259	Mentoring supplies	16.58
			25-8010-33145	PD Room supplies	81.46
			25-8010-33337	Harps - snacks for 1st Year Teachers meeting	25.70
			25-8010-33337	Walmart - snacks for 1st Year Teachers meetin	40.09
			25-4040-33229	LEVOIT cordless vacuum cleaner	149.99
			25-4040-33392	Supplies for Daycare	21.04
			25-4040-33364	H. Cassatt tabletop caddy (3)	80.97
				S/H	4.99
			25-4040-33374	Prek supplies-envelopes	28.30
				PreK paint, card stock, files	135.98
			25-4040-33491	Preschool Supplies - paper	11.99
				MO DMV- Baker	53.29
				MO DMV- Stout	78.79
				Woody's- inspections	91.57
				MO DMV- Crane	6.37
				MO DMV- Martin	6.37
	MO DMV- Floor	47.96			
25-8000-32318	October 2024	57.80			
	Amazon	87.87			
	Walmart	72.96			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000130786	11/14/2024		Amazon- Chase	145.00	
				Constructive Playthings	590.00	
				Amazon- PreK	49.23	
				Sub Shop- parent teacher conf	122.25	
				Walmart- parent teacher conf	55.52	
				Walmart- daycare	88.69	
				Walmart- daycare	10.88	
				Walmart- daycare	52.71	
				Sam's- daycare	110.62	
				Dollar Genera- daycare	3.00	
				Domino's- daycare	60.08	
				Walmart- daycare	19.84	
				Constant Contact- Bulldogbytes	52.00	
				Jay Hatfield- repair Polaris	1,784.69	
				25-1050-33192	Epic Sports - JROTC clothes	3,487.92
				25-1050-33241	amazon - ink	87.27
				25-1050-33255	US OD Coins - embroidery patches	338.00
				25-1050-33296	amazon - supplies	565.09
				25-1050-33410	amazon - supplies	64.95
				25-1050-33410	amazon - supplies	24.99
				25-1050-33405	amazon - supplies	179.87
				25-8120-33266	Dollarg General purchase for ECSE classroom s	25.37
				25-8120-33312	Apple app store - purchase of LAMP Words for	149.99
				25-8120-33266	Amazon purchase for EC classroom supplies (10	50.98
				25-1050-33176	Medco - impact pads	110.36
				25-1050-33305	amazon - brace	59.46
					Missouri One call- DP	5.30
					CoSN- CTO Clinic	100.00
					Amazon- DP	24.95
					returned item	-24.95
					Amazon- DP Equipment	59.99
					Amazon- DP equipment	72.64
					Amazon- DP	24.74
					Amazon- DP	227.69
					Show Me Cables- DP	62.98
				25-1050-33351	Mi Torito - lunch for students	52.12
				25-1050-33354	amazon - supplies	43.99
				25-1050-33354	amazon - supplies	9.99
				25-1050-33434	MOSA - teachers dinner	50.94
				25-8010-33153	Student Success Committee (At-Risk) meeting b	33.86
		Walmart	54.30			
		Amazon	105.24			
		Amazon	18.14			
		Amazon	8.98			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024		Amazon	12.29
				Walmart	80.76
				Amazon	192.85
				Walmart.com	93.92
				Walmart	20.00
				Amazon	26.99
				Amazon	42.99
				Wipebooks	211.96
				foreign currency fee	2.11
				Walmart	77.63
				Walmart	93.89
				Amazon	52.06
				Amazon	15.39
				Walmart- STUCO	95.60
				Hibby's Sports Grille	56.69
				Sam's- FFA	192.10
				Sam's- FFA	148.25
				Atwoods- Outdoor pursuits	4.99
				Domino's- Archery	73.09
				Walmart- ourtdoor pursuits	47.31
				Community Christian Academy- archery	18.45
				Jiffyshirts.com	909.05
				Ryonet	346.21
				Jiffyshirts.com	145.18
				Penn State	203.65
				Jiffyshirts.com	141.01
				Anthem screen printing	499.90
				Jiffyshirts.com	423.50
				Graphic solutions group	588.90
				Jiffyshirts.com	29.74
				Penn State Industries	81.65
				Meek's	170.50
				Dillon's- Dr. Coltharp	63.21
	Tres Amigos	42.39			
	Hibby's Sports Grille	18.09			
	Party City	19.07			
	National FFA	2,515.00			
	Subway- tennis	145.76			
	Parkview- boys basketball	65.00			
	Webb City Florist	60.00			
	Baisch & Skinner	144.42			
	Baisch & Skinner	285.34			
	Menard's	106.76			
	Walmart	55.36			

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Arvest Bank	0000130786	11/14/2024	25-4040-33393	MOPATA Membership Natalee Gleason	30.00	
			25-4040-33374	PAT hanging file rack	12.58	
			25-4040-33491	PAT - office supply	26.99	
			25-2050-33347	Amazon-clipboards,pencil sharpener,camera,tim	114.83	
			25-2050-33394	JW Pepper- sheet music	74.80	
				JJW Pepper- sheet music	51.31	
			25-1050-33442	amazon - book	28.95	
			25-1050-33480	PSI - testing	32.00	
	0000130792	11/14/2024	25-0000-33263	Intermediate Title I Supplies	272.68	
	0000130786	11/14/2024		Country Roads Family	1,630.00	
				Scholastic- Book fair	3,841.67	
				Walmart	58.06	
				Amazon- Read	987.66	
				Amazon	400.92	
				Dollar General	104.27	
				Scholastic- book fairs	3,330.69	
				Amazon	6.99	
				Amazon	34.01	
				Amazon	46.77	
				Formal Fashions- treblemakers	1,740.96	
				Walmart- social committee	33.48	
				Mi Torito	47.71	
				The Mall Deli- SOARRR	219.53	
				Menard's	267.65	
				Amazon- August's grant	281.28	
				Starbucks store	245.00	
				Heavenly K's	65.94	
				Heavenly K's	60.91	
				Famos Grill	204.76	
				25-4040-33417	MOAAP Annual Meeting & CME Conference	60.00
				25-4040-33278	School Nurse Supply Order	472.11
				25-4040-33277	Syringe with cap	15.82
					Dental Bags	83.45
					Clotting combat gauze	349.80
					Binder Dividers	27.99
					Label maker refill	11.94
					Pillow Case	24.99
		Promotion applied	-2.50			
	25-4040-33386	Walmart Purchase	61.44			
		IdentoGo- Pritchett	45.75			
		IdentoGo- Schroer	45.75			
0000130792	11/14/2024		IdentoGo- Mitchell	45.75		
0000130786	11/14/2024		IdentoGo- Vanlanduit	45.75		
			IdentoGo- Eastburn	45.75		

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Arvest Bank	0000130786	11/14/2024		IdentoGo- Floor	45.75
				IdentoGo- Greenwood	45.75
			25-4060-33162	Items for music class - dry erase spray, apro	39.78
			25-4060-33365	Amazon - backdrop, table cloth for music	59.97
			25-4060-33162	Amazon- return credit	-9.99
			25-4060-33395	Amazon - aprons, inflatable instruments	105.96
			25-4060-33365	return credit	-31.98
				Amazon - drawing paper for art class	29.00
			25-4060-33425	Amazon art supplies - glaze, paint	110.03
				4th Street bowl- special athletes	8.09
				Amazon	69.96
				Sam's- outdoor pursuits	45.10
				Walmart- volleyball	24.91
				Amazon	349.95
				Amazon	26.29
				EI Caballow De Ora- FBLA	158.13
				Walmart- FBLA	77.98
				Heavenly K's- FBLA	59.62
				FBLA- state fees	64.00
				FBLA- NFLC	2,106.00
				Sam's- Java Junction	293.45
				Walmart- Java Junction	53.03
				Subway	56.79
				Sweet Creek	15.46
				Casey's	58.64
				Harp's- FFA	236.92
				Dollar General- outdoor pursuits	10.00
				Dollar General- outdoor pursuits	10.00
				Community Christian Academy- archery	589.80
				Dollar General- piano	7.50
				Amazon- STUCO	5.98
				Sonic- volleyball	20.00
				Walmart- volleyball	45.48
	Weissman's- dance	122.53			
	Walmart- SNHS	31.44			
	Amazon	199.99			
	Amazon- football	56.97			
	Amazon- art	29.98			
	Amazon- art	11.83			
	Amazon- art	13.98			
	Amazon- art	168.82			
	Amazon- art	27.99			
	Flinn Scientific	156.82			
	Walmart- STUCO	43.15			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024		Domino's- STUCO	45.56
				Domino's- STUCO	100.01
				Dollar General- yearbook	11.91
				Casey's- yearbook	39.07
				Dollar General- admin	88.50
				FBLA	16.00
				Subway	56.79
				Chuy's	52.32
				Dollar General	95.00
				Chick-Fil-A	126.25
				Walmart- soccer	10.72
				Walmart- soccer	91.60
				Mazzio's- soccer	157.58
				Slim Chickens- soccer	216.10
				Dollar General- TSA	20.90
				Walmart- admin	100.00
				Dollar General- admin	400.00
				FCCLA	600.00
				Walmart- volleyball	14.94
				Walmart- volleyball	92.07
				Sam's- admin	157.32
				Party City- FBLA	41.02
				Chick-Fil-A FBLA	21.66
				Mt Vernon Family Rest	22.26
				Buckingham Smokehouse	16.20
				Walmart	112.09
				Dollar Tree- art	13.75
				Target- dance	104.20
				Amazon	24.53
				Amazon	119.98
				Amazon- outdoor pursuits	348.49
				Amazon- art	423.93
				Amazon- CJ designs	613.85
				Sonic- STUCO	7.28
				Sonic-STUCO	66.81
				Amazon- FBLA	8.88
				Domino's- football	273.54
				Walmart	100.38
				Walgreens- yearbook	7.17
				Heavenly K's donut- FBLA	40.43
	Walmart- FBLA	58.16			
	Ozark Delight- FBLA	252.00			
	FBLA	900.00			
	Walmart- Java Junction	105.92			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024		Walmart- Java Junction	4.93
				Walmart- Java Junction	69.88
				Casey's- Java Junction	1.55
				Sam's- Java Junction	164.70
				Walmart- Java Junction	9.71
				Walmart- Java Junction	10.21
				Walmart- Java Junction	19.34
				Heavenly K's- Java Junction	23.63
				Walmart- Java Junction	134.37
				Walmart- Java Junction	39.96
				Walmart- Java Junction	128.69
				Sam's- Java Junction	250.89
				Walmart- Java Junction	28.08
				Sam's- Java Junction	124.88
				Allied Refrigeration- Java Junction	92.19
				Walmart- Java Junction	72.21
				Sam's- Java Junction	308.86
				Walmart- Java Junction	105.22
				Casey's- Java Junction	22.18
				Walmart- Java Junction	100.33
				Fast N Friendly- Java Junction	15.06
				Sam's- Java Junction	89.15
				Sam's- Java Junction	166.72
				Barto's	748.00
				Buckingham's	19.44
				National FFA parking	76.00
				Holiday Inn Express- FFA	978.88
				Holiday Inn Express- FFA	907.86
				Holiday Inn Express- FFA	907.86
				Holiday Inn Express- FFA	907.86
				Holiday Inn Express- FFA	907.86
				Holiday Inn Express- FFA	978.88
				Embassy Suites- FFA	686.55
				Embassy Suites- FFA	686.55
	Embassy Suites- FFA	686.55			
	Embassy Suites- FFA	686.55			
	Embassy Suites- FFA	686.55			
	Embassy Suites- FFA	686.55			
	Walmart- FFA	65.01			
	Walmart- return credit	-24.63			
	Tuttle Orchards- FFA	336.00			
	Cane's- tennis	96.35			
	Jose Locos- tennis	153.76			
	Walmart- Outdoor pursuits	80.50			

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Arvest Bank	0000130786	11/14/2024		Walmart- Outdoor pursuits	15.86
				Sam's- Outdoor pursuits	129.02
				Leong's- girls golf	80.28
				Harp's- NAHS	31.34
				Amazon- greenhouse	100.00
			25-4040-33214	Teachers Pay Teachers	4.00
			25-4040-33288	Polar Express Mystery	3.00
				Polar Express Escape Room	5.00
			25-4040-33154	The Second Line - Scarf Activity Songs	7.99
				Shipping	5.50
			25-4040-33200	AAA Batteries	13.67
				Black Bulletin Board Paper	58.85
			25-4040-32481	Amazon Order# 114-9875097-6215456	19.87
			25-4040-33318	Christmas Clip Art Bundle	15.00
			25-4040-33276	Sound Bar &Wireless Subwoofer	151.05
			25-4040-33333	Balloon Arch Strip Kit	4.27
				I Voted Stickers	12.99
				Election Day Photo Booth Prop	12.60
				Patriotic Stars Streamers Garland	6.74
				Balloon Arch Garland	12.99
				10" Box	8.99
			25-4040-33361	Phonemic Awareness Take Home Calendars	3.50
			25-4040-33411	Sarah's Sick Day	11.87
				10 Pound Marbles	29.99
			25-4040-33412	Mason Jars with lids	15.79
				24pk Flameless Tea Lights	9.99
			25-4040-33415	40qt Clear Plastic Storage	58.99
			25-4050-33170	teacher workbook	187.96
				shipping	15.04
			25-4050-33462	social studies crr on TPT 2nd grade	4.00
			25-4050-32991	Laminator from Binding 101	-146.79
			25-4050-33171	classroom supplies on amazon	25.93
					49.98
			25-4050-33168	classroom supplies on amazon	57.93
			25-4050-33172	classroom supplies on amazon	15.98
			25-4050-33231	classroom supplies on amazon	6.59
			25-4050-33314	supplies on amazon	149.97
					149.61
			25-4050-33316	supplies on amazon	9.99
			25-4050-33317	classroom supplies on amazon	156.99
	29.94				
25-4050-33379	paper on amazon	6.76			
25-4050-33377	classroom supplies on amazon	90.00			

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Arvest Bank	0000130786	11/14/2024	25-4050-33428	classroom supplies on amazon	18.99
			25-4050-33430	classroom supplies on amazon	27.03
			25-4050-33378	classroom supplies on amazon	29.99
			25-4050-33429	classroom supplies on amazon	55.78
					51.98
			25-6010-33502	Classroom Supplies	105.62
			25-6010-33503	Employee Coffee	39.05
			25-4060-33150	Amazon dice for music	16.65
			25-4060-33093	Amazon supplies for PBIS - stickers	55.98
			25-4060-32448	Spotify renewal for one year	16.99
			25-4060-33252	Amazon - envelopes for P/T conferences	87.96
			25-4060-33299	Amazon supplies for P/T conferences	50.68
				Amazon supplies - canned air, filters	25.35
			25-4060-33336	Amazon - manilla folders	76.02
				Amazon - prizes for PBIS	15.98
			25-4060-33326	Amazon items for gym - aux cable, bluetooth a	31.98
			25-4060-33363	Amazon - shelf for classroom	47.03
		Amazon - wet floor signs	26.09		
	25-4060-33385	Amazon - stickers	7.99		
		Amazon - replacement lock	5.87		
		Walmart - cookware for building	4.64		
	25-4060-33489	Lowe's - two 8" folding tables	134.94		
		Walmart - gallon ziploc bags	27.72		
	0000130792	11/14/2024	25-0000-33279	Title I parent involvement supplies	1,075.70
	0000130786	11/14/2024	25-8010-33222	Walmart - Science supplies	5.93
			25-8010-33325	Walmart - Science kit materials	39.66
			25-4040-33160	Red Ribbon Week Bracelets	23.70
				Shipping	13.00
					7.03
				classroom supplies on amazon	260.67
			25-4050-33280		7.02
				Return credit	-19.89
					-21.32
			25-4060-33251	Amazon - Red Ribbon Week stickers	21.61
25-4060-33489			TeachersPayTeachers - counseling curriculum	22.30	
25-2050-33416			Sam's - plates, silverware, cups	75.32	
25-1050-33240			Dollar General - supplies	21.25	
			amazon - chair	42.99	
25-1050-33320			amazon - cable	24.59	
			walmart.com - supplies	128.61	
25-8010-33286			i-Ready training lunch	51.02	
25-8010-33359	The Writing Strategies - Book study - Julie S	129.90			
	Shipping	14.94			
	McDonald's- EA	9.19			

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Arvest Bank	0000130786	11/14/2024		Roxie's - EA	22.34
				Saltgrass Steakhouse- MSPMA conf	41.24
				Hilton- MSPMA conf	356.58
				Hilton- MSPMA conf	-28.42
			25-2050-33413	locks	769.99
				Pappo's Pizzeria	35.55
				Full Service Auto- Replace sunroof Miller	668.50
				Dollar General	60.45
				Amazon- interoffice envelopes	97.92
			25-8120-33450	Lunches while attending weekly LASE meetings	53.49
			25-4050-33313	chair on amazon	69.98
			25-1050-33199	Best Buy - wall mount	57.01
			25-1050-33193	amazon - supplies	60.41
				amazon - supplies	55.59
					41.30
			25-1050-33349	amazon - supplies	122.35
					77.98
			25-4050-33169	game table on amazon for BIST	947.99
			25-4060-33281	Walmart - Apple pencils for use with new iPad	267.00
				Best Western- MSPMA/ Carey	309.98
				Saltgrass- MSPMA	117.55
				Hilton- MPMA/ Lee	356.58
				Hilton	-28.42
				Dollar General- OM	7.50
				Dollar General- OM	13.00
				Walmart- OM	10.94
				Surplus USA- OM	16.68
				Dollar General- OM	5.25
				Atwood	9.15
				Dollar General- OM	14.00
				Oklahoma City- MAPT	6.00
				Enterprise- MAPT	317.13
				Enterprise- MAPT	-32.20
				Enterprise	47.05
				Enterprise	47.05
				Phillips 66- MOAPT	30.00
					21.13
			25-4050-33315	supplies on amazon	7.10
					381.89
				Smith Two Way Radio- Kenwood- PT	692.00
	Dollar General- brooms- PT	52.00			
	Amazon- wireless mouse- PT	12.79			
	Harbor Freight	149.92			
	Smith Two Way Radio- PT	58.80			

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024	25-4040-33334	Amazon- PT	12.99
				Amazon- PT	12.99
				The Best Day Ever	17.69
				My Dad Is a Tree	13.69
				I Was Born a Baby	8.64
				NO Is All I know	10.99
				Stumpkin	39.87
			25-4040-33335	Subscription to Tumblebook Library	599.00
				foreign currency fee	5.99
			25-4050-33383	books on bellweather media	492.70
			25-4050-33382	books on follett	639.24
				Casey's- MAPT	28.66
				Casey's- MAPT	25.00
				Lamar Travel Plaza- tennis	30.00
		Kum & Go- football	25.06		
		Signal Food Store- FB	36.17		
	0000130687	11/08/2024		Casey's- FMCSA	29.50
	0000130786	11/14/2024		Casey's- football	40.00
	0000130687	11/08/2024		Casey's- FMCSA	-29.50
	0000130786	11/14/2024		Casey's- FMCSA	29.50
			25-1050-33238	amazon - books	266.99
					16.64
			25-1050-32957	amazon - book	9.99
				Demco -	336.31
			25-1050-33238	Follett - books	473.38
				The Teacher Store - books	203.83
			25-1050-33134	amazon - books	79.96
					8.49
			25-1050-33294	amazon - books	70.96
				thriftbooks - books	57.93
					23.96
			25-1050-33403	amazon - books	49.04
					9.32
					56.10
			25-1050-33298	Follett - books	89.28
			25-1050-33294	Return credit	-5.99
			25-1050-32925	amazon - books	-2.00
			25-4060-33336	Amazon - cardstock	16.05
			25-1050-33190	amazon - supplies	8.68
			16.36		
25-2050-33301	Xerox- Toner	55.96			
25-1050-33381	amazon - supplies	19.95			
	Ekon-O-Pac- FS	695.00			
	Amazon- return credit- FS	-51.28			

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024		Dollar General- FS	3.00
				Amazon- FS	6.94
				Amazon- return credit	-50.67
					67.42
			25-2050-33129	Blick Art Materials	532.20
			25-2050-33185	Amazon- felt,laminating pouches,brooms	158.81
			25-2050-33414	WalMart- Fruit Loops	24.58
			25-2050-33418	Amazon- felt, sign holders	62.07
			25-2050-33209	Amazon- mousetraps, wheels	187.04
			25-2050-33341	WalMart- salt,milk,whipping cream	90.88
			25-2050-33342	non dairy whipping cream	12.51
			25-1050-33256	amazon - lab supplies	10.77
			25-1050-33435	jvmusic - band supplies	25.00
			25-1050-33376	JW Pepper - Invoice #366721792	168.89
				JW Pepper - Invoice #366722895	21.50
				JW Pepper - Invoice #366731111	16.10
				JW Pepper - Invoice #366797843	269.99
				JW Pepper - Invoice #366859476	22.50
			25-1050-33274	Blick - art supplies	1,233.37
			25-1050-33242	amazon - supplie	81.93
			25-1050-33257	amazon - art supplies	6.99
			25-1050-33116	amazon - supplies	491.90
			25-1050-33366	School Specialty - art supplies	175.45
			25-1050-33404	amazon - art supplies	346.05
				amazon - art supplies	32.37
			25-1050-33456	amazon - art supplies	35.83
			25-1050-33220	Wal Mart - groceries	54.44
					53.03
			25-1050-33295	Wal-Mart - groceries	49.68
					107.11
			25-1050-33367	walmart.com - groceries	207.00
			25-1050-33220	Return credit	-11.59
			25-1050-33243	Henkles - supplies	66.97
			25-1050-33321	amazon - supplies	67.86
			25-1050-33356	Henkle"s - supplies	63.94
			25-1050-33290	amazon - classroom supplies	52.71
			25-1050-33408	amazon - paper trimmer	175.78
			25-1050-33437	amazon - supplies	29.39
					110.56
			25-1050-33468	Lowe"s - supplies	454.46
25-1050-33473	amazon - supplies	47.80			
25-1050-33198	amazon - cart	109.99			
25-1050-33137	Dollar General supplies	21.30			
25-1050-33205	Dollar Germeral - supplies	25.50			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130786	11/14/2024	25-1050-33319	amazon - supplies	7.29
			25-1050-33139	amazon - misc supplies	129.98
			25-1050-33437	amazon - supplies	18.99
			25-1050-33442	amazon - supplies	32.98
			25-1050-33357	amazon - supplies	19.99
			25-1050-33433	Quizlet - subscription	68.38
			25-1050-33350	DPS - Invoice #866100 - The Play That Goes Wr	21.75
			25-1050-33478	Broadway Licensing - production agreement	975.00
			25-1050-33355	Auto Zone - supplies	7.56
			25-1050-33324	Sam"s - supplies	42.68
				Sams"s - supplies	95.11
			25-1050-33443	amazon - supplies	142.99
			25-1050-33239	Southwest - airline tickets for National FBLA	421.96
			25-1050-33358	amazon - supplies	104.53
	amazon -supplies	37.05			
AT&T	0000130718	11/14/2024		Phone service	742.50
Bauer, Amanda	0000130719	11/14/2024	25-1050-33432	Travel Reimbursement - All Conference mtg @ L	103.40
				Meal Reimbursement - meal @ All Conference mt	39.39
Ben E. Keith Company	0000130720	11/14/2024		Freezer bags- FS	25.55
				Disher- FS	30.50
				Disher- FS	45.75
				Brkfst scrmb1, choc milk- FS	25.64
				Mini donut, babybel, raisin- FS	56.41
				Sparkling juices- FS	83.36
				Sparkling juices- FS	416.80
				Hushppies, rice krsp, spkl wtr- FS	345.50
				Gatorade zero- SF	200.92
				Rice krsp, gatorade zero, snack mix- FS	644.05
				Rice krsp, gatorade zero, sprkl water- FS	503.29
				Rice krispies- FS	57.18
				Beef sand, quesadilla, gatorade- FS	677.83
				Sparkling water- FS	69.00
				Chips, gatorade- FS	437.99
				Grilled cheese- FS	69.53
				Waffle sand, grild chs, mini cinn- FS	62.26
				Cinn texas toast- FS	63.79
				Peaches- FS	99.08
				Mini donut, babybel, raisin- FS	193.97
				Grilled chs, choc milk- FS	145.13
				BBQ pizza- FS	181.50
				Cinn texas toast- FS	63.79
	Popcorn, crackers, chips- FS	179.24			
	Baked beans, pineapple tidbits- FS	303.84			
	Hamburger buns- FS	48.98			

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ben E. Keith Company	0000130720	11/14/2024		Cinn texas toast- FS	63.79
				Pizza brdstk, cinn texas toast- FS	211.17
				Soy milks- FS	52.78
				Turkey & cheese meal- FS	229.29
				Brkfst scrmb, choc milk- FS	81.53
				Hushppies, rice krsp, spkl wtr- FS	190.20
				Beef sand, quesadilla, gatorade- FS	282.20
				Cinn texas toast- FS	63.79
Bill's Electric Inc	0000130688	11/08/2024	25-0000-33441	Jr High Electrical	1,462.50
Bindel, Amos	0000130677	11/04/2024		Football officer- CJ Vs McDonald County	75.00
Bowman, Blaine	0000130678	11/04/2024		Football officer- CJ Vs McDonald County	75.00
Branson High School	0000130656	11/01/2024	25-1050-33330	Wrestling Tournament Entry Fee	225.00
Bratcher, Emily Nichole	0000130696	11/08/2024		Cooperating teacher stipend	50.00
Bratcher, Kaleb	0000130679	11/04/2024		Football- CJ Vs McDonald County	140.00
Broce, William Greyson	0000130695	11/08/2024		Cooperating teacher stipend	100.00
Bruffett Chiropractic LLC	0000130689	11/08/2024		DOT physical- VanLanduit	80.00
				DOT physical- Floor	80.00
BSN Sports Inc	0000130690	11/08/2024	25-1050-33402	Invoice #926658942	2,860.65
			25-1050-33409	Invoice #927341263	100.97
C & C Produce	0000130721	11/14/2024		Grapes & green peppers- FS	169.25
				Grapes & green peppers- FS	169.25
				Apples- FS	62.50
				Grapes & red peppers- FS	218.50
				Fruit- FS	349.75
				Cauliflower & grapes- FS	178.00
				Fruits & veggies- FS	218.50
				Fruits & veggies- FS	376.50
				Apples & cucumbers- FS	173.25
				Fruits & veggies- FS	395.50
				Fruits & veggies- FS	176.75
				Fruits & veggies- FS	311.25
				Fruits & veggies- FS	271.75
				Fruits & veggies- FS	466.50
				Oranges credit	-162.00
				Fruits & veggies- FS	489.00
				Fruits & veggies- FS	205.75
				Fruits & veggies- FS	283.50
	Fruits & veggies- FS	314.75			
	Fruits & veggies- FS	459.75			
Cargill Kitchen Solutions Inc	0000130722	11/14/2024		Breakfast sandwiches- FS	667.13
cfm Distributors Inc.	0000130723	11/14/2024		Fan cycling- OM	235.00
Charles D Jones & Co Inc	0000130724	11/14/2024		Wire fish rod- OM	136.41
				Stego thermostat- OM	327.48
Chris` Key Shop	0000130725	11/14/2024	25-1050-33453	Invoice #35162 - keys	114.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
City of Carl Junction	0000130657	11/01/2024		2/3 water- FS	16.61
				Intermediate water- FS	6.77
				High school water- FS	26.39
				Jr high water- FS	13.28
				K-1 water- FS	18.68
				Practice field water	77.28
				Ball field water	14.83
				K-1 water	17.77
				ISC water	274.44
				2/3 water- OM	619.66
				Intermediate water- OM	1,295.56
				Bus barn water	128.80
				Central office water	38.79
				High school water- OM	1,872.45
				Jr high water- OM	732.90
	K-1 water- OM	1,141.42			
Clark, Christian	0000130726	11/14/2024		Refund lunch acct- Dallas	4.00
				Refund lunch acct- Scarlett	7.40
Clingan, Corey Lee	0000130694	11/08/2024	25-1050-33401	Sleep Inn - Reimbursement for hotel rooms for	182.06
				Rivercut Golf Course - Reimbursement for stat	54.00
			25-1050-33398	Travel Reimbursement - State Golf @ Springfie	166.00
Cofense Inc	0000130727	11/14/2024	25-8000-33422	Cofense PhishMe Enterprise	1,098.00
				Cofense Reporter	0.00
Cook, Phillip Paul	0000130658	11/01/2024		Mileage reimbursement- October	289.30
				November car allowance	750.00
Cranford, Scott	0000130713	11/13/2024		Girls basketbal- CJ Vs Logan-Rogersville	120.00
Culligan of Joplin	0000130691	11/08/2024		Water service	26.50
Cutting Loose Graphics	0000130728	11/14/2024		CJ white decals- OM	110.00
			25-1050-33446	Invoice #28738	1,508.00
Daggett, Kami	0000130729	11/14/2024		Lunch acct refund- Samuel	36.85
DAKTRONICS INC	0000130659	11/01/2024	25-1050-33344	Invoice #7111643	550.00
Four State Maintenance Supply Inc	0000130737	11/14/2024		Stain remover, pad retainer- OM	127.40
				Towels, tissue, liners- OM	2,001.54
				Towels, liners, gloves, dust mop- OM	408.43
				Cleaner, liners, tissue- OM	385.58
				Drive belt- OM	18.96
				Towels, tissue, liners, cleanser- OM	1,428.79
				Towels, cleanser, screen, liners- OM	1,616.07
				Towels- OM	247.30
				Liners- OM	119.52
				Towels, tissue, liners, cleanser- OM	1,126.69
				Handle, vac bags, dust mop, red pads- OM	232.85
				Towels, liners, cleanser- OM	581.74
				Brush bearing, dish soap- OM	40.77

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000130737	11/14/2024		Genesan- OM	80.72
				Degreaser, genefect, linpol- OM	3,009.59
				Pricing discrepancy	85.00
				Alum handle, pocket frame & mop- FS	79.56
				Rinse clear, power clean, descal, Q-san- FS	507.32
				6 gal blue bucket- FS	36.79
				Conquest, descaler, bowl clean- FS	236.66
				Conquest- FS	83.53
				Rinse clear- FS	62.98
Conquest, Q-san- FS	300.70				
Franklin Technology Center	0000130738	11/14/2024	25-1050-33449	Student Tuition	47,507.00
Friel,Dione	0000130739	11/14/2024	25-8010-33508	mileage reimbursement to St. Charles School D	330.00
	0000130664	11/01/2024	25-1050-33371	Travel Reimbursement - Volleyball supervision	130.90
				Travel Reimbursement - Volleyball supersion @	38.50
				Travel Reimbursement - Volleyball supervision	38.50
fstop Publications LLC	0000130740	11/14/2024	25-8120-33492	Yearly publishing - Locating Children w/ Disa	69.00
				Notary fee	2.00
Gage Foods	0000130741	11/14/2024		Tetrazzini, lasagna & mac & cheese- FS	1,657.96
				Pasta meals, Rcky rd & cookies & crm- FS	3,382.96
Gourley, Jerry	0000130680	11/04/2024		Football- CJ Vs McDonald County	157.00
Graham, Marshal Douglas	0000130742	11/14/2024		Mileage reimbursement- METL CTO	333.85
	0000130665	11/01/2024		Mileage reimbursement- MOREnet	127.60
Grizzly Industrial Inc	0000130743	11/14/2024	25-1050-33057	Grizzly Laser Engraver	9,675.00
				Shipping	449.00
Grosse, Robin Ann	0000130666	11/01/2024		Mileage reimbursement bank trips	110.00
Gubera, Brenden S	0000130731	11/14/2024	25-1050-33452		20.90
				Travel Reimbursement - JV football supervisio	118.80
					28.60
				Travel Reimbursement - JV football supervsion	36.30
					130.90
				Mileage reimbursement- supervision	0.00
Guin Mundorf LLC	0000130744	11/14/2024		Professional services- BE	1,745.50
H & H Hardwood	0000130685	10/01/2024	25-1050-33080	wood for classroom	1,059.20
Hafner, Todd D	0000130734	11/14/2024	25-1050-33431	Travel Reimbursement - football supervision @	118.80
					115.50
Hawkins, Deonna	0000130667	11/01/2024	25-8120-33268	Mileage reimbursement - Sept., 2024 - travel	709.50
	0000130698	11/08/2024	25-8120-33268	Mileage reimbursement - Oct., 2024 - travel t	726.00
Hermatige Schools	0000130745	11/14/2024	25-1050-33458	JH Cross Country Entry Fee	250.00
Hiland Dairy Foods	0000130746	11/14/2024		K-1 milk- FS	3,886.05
				2/3 milk- FS	5,254.37
				High shool milk- FS	4,062.69
				Jr high milk- FS	2,741.07
				Intermediate milk- FS	4,633.63

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Hillbilly Pumping & Hauling Inc	0000130747	11/14/2024		Pump grease trap K-1	300.00
Hogard,Susan	0000130668	11/01/2024	25-2050-33339	Achievement court- mileage for October	11.00
					38.50
			25-1050-33370	Travel Reimbursement - Volleyball supervision	118.80
					53.90
Holland, Joe	0000130714	11/13/2024		Girls basketball- CJ Vs Logan-Rogersville	120.00
Joe Harding Inc	0000130748	11/14/2024		stock pot, steam table, ingredient bin- FS	603.05
				Pot holder- FS	29.70
Johnstone Supply #19	0000130749	11/14/2024		Mag11, Klein tools- OM	1,461.08
Joplin Globe	0000130750	11/14/2024		Legals for sound system & surplus AV tech	117.60
Joplin Supply Company Inc	0000130751	11/14/2024		Closet combo, elongated bow.- OM	217.41
				Closet combo, elongated bowl- OM	217.41
JTM Food Group	0000130752	11/14/2024		FS food supplies	2,858.54
JW Pepper & Son Inc	0000130669	11/01/2024	25-2050-33237	music	26.39
Kimball Midwest	0000130753	11/14/2024		Screws, terminal, silicone, paint- PT	824.96
King, James	0000130712	11/08/2024		Wrestling- CJ Scrimmage	70.00
KPM CPAs	0000130699	11/08/2024		Electronic bank balance confirmations	189.00
Liberty Utilities	0000130662	11/01/2024		Electric service- LED sign	85.15
				Electric service- Softball field	109.82
	0000130735	11/14/2024		Electric service- OM	17,128.81
				Concession stand electric	942.43
				Electric service- PT	143.23
				Bus barn electric	849.48
	0000130791	11/14/2024		Electric service- FS	197.59
				Enet	751.13
				Fiber optic service Nov	2,003.00
				Fiber optic service Oct	2,003.00
			Internet	2,003.00	
Love, Tay	0000130681	11/04/2024		Football- CJ Vs McDonald County	140.00
Mayes, Shawn Patrick	0000130733	11/14/2024	25-1050-33447	Travel Reimbursment - softball supervision @	20.90
				Travel Reimbursement - soccer supervision @ P	275.00
				Travel Reimbursement - soccer supervision @ A	70.40
McDonald County High School	0000130754	11/14/2024	25-1050-33332	Girls Wrestling Entry Fee	125.00
Mediacom	0000130670	11/01/2024	25-1050-32385	Monthly Cable	43.86
MHC Kenworth	0000130700	11/08/2024		Filter lube	131.52
				Sensor- PT	-120.69
Midwest Doors & Interiors	0000130755	11/14/2024		Closer- OM	205.20
				Closers- OM	410.40
Midwest Synthetic Turf Professional	0000130787	11/14/2024	25-0000-33464	Athletic Field Turf	1,058,550.00
	0000130756	11/14/2024	25-1050-33426	Perform annual grooming & Inspection	2,000.00
Mitchell, W. Jay	0000130682	11/04/2024		Football- CJ Vs McDonald County	140.00
MO Div of Employment Security	0000130701	11/08/2024		Unemployment benefits	5,102.30
Monett High School	0000130757	11/14/2024	25-1050-33399	Girls Wrestling Entry Fee	200.00
MV Foods LLC	0000130758	11/14/2024		Jr high pizza 10/2- FS	300.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
MV Foods LLC	0000130758	11/14/2024		Jr high pizza 10/9- FS	300.00
				Jr high pizza 10/16- FS	300.00
				Jr high pizza 10/23- FS	300.00
				Jr high pizza 10/30- FS	300.00
				Intermediate pizza 10/29- FS	180.00
				Intermediate pizza 10/22- FS	180.00
				Intermediate pizza 10/15- FS	165.00
				Intermediate pizza 10/8- FS	165.00
				Intermediate pizza 10/1- FS	210.00
				2/3 pizza 10/1- FS	112.50
				2/3 pizza 10/8- FS	75.00
				2/3 pizza 10/15- FS	90.00
				2/3 pizza 10/22- FS	90.00
				2/3 pizza 10/29- FS	112.50
				High school pizza 10/2- FS	450.00
				High school pizza 10/9- FS	450.00
				High school pizza 10/16- FS	450.00
	High school pizza 10/23- FS	450.00			
	High school pizza 10/30- FS	412.50			
National Fastener Corp	0000130759	11/14/2024		Dril screw & machine screw- OM	76.12
				Tapcon, dry- OM	124.46
Neria, Rich Gene	0000130760	11/14/2024	25-1050-33438	Travel Reimbursement - Tennis supervision @ B	115.50
				Travel Reimbursement - Chris Lock @ Joplin	11.00
				Travel Reimbursement - Softball supervision @	118.80
				Travel Reimbursement - Chris Lock @ Joplin	11.00
				Travel Reimbursement - Cross country @ Nixa	99.00
				Travel Reimbursement - Heritage @ Joplin	11.00
				Travel Reimbursment - AD mtg @ Joplin	11.00
				Travel Reimbursement - Tennis supervision @ W	176.00
				Travel Reimbursement - Volleyball supervision	147.40
				Travel Reimbursement - Tennis supervision @ J	11.00
				Travel Reimbursement - OMC mtg @ Hillcrest	91.30
				Travel Reimbursement - Softball supervision @	53.90
				Travel Reimbursement - Tennis supervision @ J	11.00
				Travel Reimbursement - Cross Country supervis	115.50
				Travel Reibursement - Golf supervision @ Spri	91.30
				Travel Reimbursement - Bartos @ Frontenac	35.20
				Travel Reimbursement - Volleyball @ Springfie	91.30
				Travel Reimbursement - Chris Lock @ Joplin	11.00
				Travel Reimbursement - Tennis supervision @ S	91.30
				Travel Reimbursement - Tennis supervision @ L	103.40
Travel Reimbursement - Soccer supervision @ W	204.60				
	0000130795	11/14/2024		November phone allowance	100.00
O'Reilly Automotive Stores Inc	0000130761	11/14/2024		OM & PT supplies	426.70

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
O'Reilly Automotive Stores Inc	0000130761	11/14/2024		OM & PT supplies	155.04
Odaffer, Ryan S	0000130693	11/08/2024	25-1050-33397	Travel Reimbursement - Volleyball supervision	100.10
Offen Petroleum LLC	0000130702	11/08/2024		Fuel- PT	16,356.09
				Fuel- SPED	1,880.00
				Fuel- EC SPED	564.00
Ott Food Products	0000130762	11/14/2024		Ranch & chipotle ranch- FS	363.70
Overhead Door Company	0000130763	11/14/2024		Rewound springs Ag door- OM	320.50
OWN, Inc	0000130788	11/14/2024	25-0000-33496	High School Athletic Complex	337.75
					745.50
Pearson Education, Inc	0000130764	11/14/2024	25-8120-33460	S&H	28.30
				KTEA-3 & BASC-3 protocols	566.00
Phoenix Home Care, Inc	0000130765	11/14/2024	25-8120-33528	Personal nurse for PV - Oct, 2024	8,968.00
			25-8120-33526	Personal nurse services for CV - October, 202	1,930.40
Pitney Bowes Global Financial Serv	0000130766	11/14/2024		Postage machine lease	872.28
PrairieFire Coffee Roasters	0000130767	11/14/2024		Coffee	56.90
Provision Data Solutions	0000130768	11/14/2024	25-8000-33423	Aruba AP-505 802.11ax 1.77 Gbit/s Wireless Ac	39,804.00
				Aruba Mounting Bracket for Wireless Access Po	1,100.00
				Shipping	166.00
				E-rate discount	-24,642.00
Pyle, David B	0000130671	11/01/2024		November phone allowance	100.00
				November car allowance	500.00
R.E. Smith Construction Company	0000130789	11/14/2024	25-0000-33497	Carl Junction School Farms	147,602.21
				CJ Hitting/Concessions Main	277,898.75
				CJ Athletic Complex	149,709.61
				CJ JROTC/Archery	65,170.00
Richmond, Jared B	0000130796	11/14/2024		November phone allowance	100.00
Riddell	0000130703	11/08/2024	25-1050-33396	Invoice #951993469	5,240.65
Rodger Smith Inc	0000130769	11/14/2024		Cleaned flame sensor 2/3 kitchen- FS	172.00
				Serviced HS steamer- FS	1,879.97
				Calibrated HS oven- FS	172.00
				Re-calibrated JH steam table- FS	172.00
				Replaced relay HS dishwasher- FS	342.36
Salmon Enterprises, LLC	0000130770	11/14/2024		Ground beef- FS	5,110.00
Sams Club/ Synchrony Bank	0000130709	11/08/2024	25-1050-33219	Snacks for event	322.60
			25-4060-33475	plastic silverware, rolls, hot chocolate, kni	49.68
				Sam's- football	82.84
				FBLA	297.52
				Concessions	31.92
Sawyer, Scott David	0000130672	11/01/2024	25-2050-33331	Travel to and from meeting	91.30
			25-1050-33369	Travel Reimbursement - Athletic Supervision @	55.55
Scholastic Inc	0000130673	11/01/2024	25-2050-33338	Scholastic Inc	89.90
School Lunch Solutions	0000130771	11/14/2024		Swt & sr chkn, turkey, shrd ckn- FS	10,380.57
Shellenbarger, Robert	0000130715	11/13/2024		Girls basketball- CJ Vs Logan-Rogersville	120.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
SHI International Corp	0000130772	11/14/2024	25-8000-33420	HP LaserJet Enterprise M610dn - Printer - B/W	1,077.62
				HP Color LaserJet Enterprise 6700dn - Printer	1,472.68
Sign Designs	0000130674	11/01/2024	25-1050-33368	Invoice #SC8568	1,143.75
Silo Ridge Country Club	0000130675	11/01/2024	25-1050-33372	Invoice #55694 - District Golf Entry	150.00
SMCAA	0000130773	11/14/2024	25-8010-33015	Supporting the Science of Reading Beyond the	275.00
Smith, Lindsay	0000130774	11/14/2024	25-8120-33216	Mileage reimbursement - travel to & from BAC	157.30
Southwest Center for Exc	0000130775	11/14/2024	25-8010-33186	6-12 Math Roundtable at SWC 10/1/24 - Abby Ad	50.00
			25-8010-33020	Science Roundtable at SWC on 10/15/24 - Ryan	150.00
			25-8010-33083	Social Studies Roundtable at SWC on 10/3/24 -	100.00
			25-8010-33110	Science Roundtable at SWC 10/15/24 - Dione Fr	50.00
			25-8010-32709	BIST Training - L. Rinehart, K. Bebee (JH)	600.00
			25-8010-33021	ChatGPT and Generative AI workshop at SWC 10/	75.00
			25-8010-32563	New Teacher Certification - 10/7/24 - L. Rine	250.00
			25-8010-33283	BIST Training at SWC 10/22, 10/23 and 10/30 -	300.00
			25-8010-32709	BIST Training - W. Armstrong, F. Speer, P. Gr	900.00
			25-8010-32709	BIST Training - K. Chaligoj & L. Boone (K-1)	600.00
Springfield Grocer Company	0000130776	11/14/2024		BIST Training - K. Lundien, T. McDown (2-3)	600.00
				High school FS gen supply	1,145.75
				Jr high FS gen supply	1,312.44
				K-1 FS gen supply	843.80
				2/3 FS gen supply	669.88
				Intermediate FS gen supply	1,225.60
				Satellite school FS gen supply	32.48
				High school FS	14,896.37
				Jr high FS food	11,213.43
				K-1 FS food	6,773.30
				2/3 FS food	10,112.10
				Intermediate FS food	8,936.39
				Satellite school FS food	1,828.30
				High school FS Ala carte	2,424.99
	Jr high FS Ala carte	2,214.12			
Star Wholesale Supply	0000130777	11/14/2024		Speakman vac breaker- OM	41.41
				Tank repair, flapper, filter- OM	406.49
				Repair kit, closet bolt- OM	56.45
Stericycle Inc	0000130704	11/08/2024		Steri-safe service	30.39
SWMCDA	0000130778	11/14/2024	25-1050-33436	All State choir fees	175.00
Tasty Brands LLC	0000130779	11/14/2024		Tortellini, pizzaboli, pizza kits- FS	2,264.93
Techline Sports Lighting, LLC	0000130790	11/14/2024	25-0000-33445	Athletic Complex Field Lighting	284,173.50
Tomo Drug Testing	0000130663	11/01/2024		5 panel drug testing	390.50
	0000130736	11/14/2024		DOT 5 panel- PT	80.10
Toner Connection LLC	0000130780	11/14/2024		Toner cartridge- FS	55.95
				Toner cartridges- EA	381.90
	0000130705	11/08/2024	25-4060-33265	Toner cartridges for M553m color printer in o	503.80

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Toner Connection LLC	0000130780	11/14/2024	25-4060-33236	Printer cartridges for library color printer	423.80
Total Communications Inc	0000130781	11/14/2024		Replace digital clock elements- OM	180.00
Trane Parts Center	0000130782	11/14/2024		Module- OM	410.71
UniFirst Corporation	0000130783	11/14/2024		Uniform service 10/24- OM	148.26
				Uniform service 10/24- PT	62.75
Vene, Candace Leigh	0000130697	11/08/2024		Cooperating teacher stipend	100.00
Voiceconnex	0000130706	11/08/2024	25-8000-33352	GDS3712 Door Phone with installation	810.00
				TRIP CHARGE	86.62
Waggoner, Matt	0000130716	11/13/2024		Girls basketball- CJ Vs Logan-Rogersville	120.00
Walker, Amanda	0000130707	11/08/2024	25-1050-33406	Travel Reimbursement - SBE supervision @ Augu	9.90
				Travel Reimbursement - SBE Supervision @ Atwo	9.90
				Travel Reimbursement - SBE Supervision @ Chic	14.30
				Travel Reimbursement - SBE Supervision @ Buff	13.20
				Travel Reimbursement - FBLA Advisor mtg @ Ne	35.20
Wall, Jesse W	0000130793	11/14/2024		November phone allowance	100.00
Wampler, Chet	0000130683	11/04/2024		Football- CJ Vs McDonald County	140.00
Warner, Taylor John Charl	0000130794	11/14/2024		November phone allowance	100.00
Webb City Florist & Greenhouse	0000130784	11/14/2024		Plant for Packer & Doubledee	83.00
	0000130708	11/08/2024		Plant- James Packer	43.00
Westerman, Joe	0000130785	11/14/2024		Freight charge- CFM	29.92
Williams, Kyle B	0000130661	11/01/2024	25-8010-33380	Mileage to I-49 Workforce Corridor Summit in	78.10
	0000130730	11/14/2024	25-1050-33439	Travel Reimbursement - OMC mtg @ Branson	132.00
				Travel Reimbursement - Football supervision @	88.00
				Travel Reimbursement - Principal mtg @ Neosho	37.40
				Travel Reimbursement - OMC mtg @ Logan-Rogers	103.40
				Travel Reimbursement - MSHSAA & OMC mtg @ Str	104.50
				Travel Reimbursement - Football supervision @	116.60
Wilson, Camilla Jean	0000130732	11/14/2024	25-8120-33444	Travel to & from Beacon, BAC, LASE & Director	68.20
Wilson, Theresa E	0000130692	11/08/2024		Mileage reimbursment- SMCAA conf	104.50
	0000130660	11/01/2024		November car allowance	500.00
				November phone allowance	100.00