

**Dec 2024 BOE Detailed Invoice register**

Selection Criteria : Check # Range From 130990 To 131050 | Check # Range From 130854 To 130972 |

| Vendor Name                | Check #          | Check Date | PO Number     | Line Description  | Line Amount                   |
|----------------------------|------------------|------------|---------------|---|-------------------------------|
| Acker, Robyn Renee         | 0000130956       | 12/10/2024 | 25-0000-33637 | Travel reimbursement Int Title II                                   | 189.20                        |
| Acton, Clarence            | 0000130961       | 12/11/2024 |               | Girls basketball- CJ Vs Branson                                     | 100.00                        |
| Advantage Nursing Services | 0000130990       | 12/12/2024 | 25-8120-33218 | Personal nurse - BW - Aug. 19,20,21,23,26,27,                       | 9.00                          |
|                            | 0000130932       | 12/10/2024 | 25-8120-33218 | Personal nurse - BW - Oct, 2024<br>Personal nurse - BW - Sept, 2024 | 5,598.00<br>5,364.00          |
| Allied Refrigeration Inc   | 0000130991       | 12/12/2024 |               | Serviced 2/3 walk in freezer- FS                                    | 265.00                        |
| Allied Services LLC        | 0000130892       | 12/02/2024 |               | Recycle service   | 494.05                        |
|                            |                  |            |               | Trash service   | 8,491.22                      |
| Anderson, Chris            | 0000130906       | 12/03/2024 |               | Girls basketball- CJ Classic  | 170.00                        |
|                            | 0000130919       | 12/05/2024 |               | Girls basketball- CJ Classic  | 170.00                        |
| Apple Inc                  | 0000130859       | 12/02/2024 | 25-8120-33486 | Personalized 10.9 inch iPad Wi-Fi 64GB/silver                       | 329.00                        |
| Arvest Bank                | 0000130957       | 12/10/2024 | 25-8120-33487 | Amazon purchase for high needs student - AE -                       | 67.41                         |
|                            |                  |            | 25-8120-33581 | Payment for online BASC report - Pearson QGlo                       | 7.00                          |
|                            |                  |            | 25-8120-33499 | High needs purchase from Amazon for iPad case                       | 69.95                         |
|                            |                  |            | 25-8120-33487 | Amazon purchase for high needs student - NH -                       | 7.95                          |
|                            |                  |            | 25-8010-33509 | Wendy's - meal during travel to present at S                        | 23.51                         |
|                            |                  |            | 25-8010-33507 | Dominos - Lunch for Math CLT meeting 11/6/24                        | 51.94                         |
|                            |                  |            | 25-8010-33267 | MAEA Spring Conference 4/10-4/12 - Nellie Mit                       | 165.00                        |
|                            |                  |            | 25-8010-33680 | Woody's Woodfire Pizza - lunch for Rapha Hou                        | 73.96                         |
|                            |                  |            | 25-1050-33627 | amazon - shower equipment   | 197.40                        |
|                            |                  |            | 25-8010-33485 | Walmart - Mentor meetings and Nov/Dec birthda                       | 127.57                        |
|                            |                  |            | 25-8010-33467 | Walmart - PD Room Supplies  | 70.52                         |
|                            |                  |            | 25-8010-33612 | Walmart - PD Room supplies  | 102.42                        |
|                            |                  |            | 0000130959    | 12/10/2024  | 25-0000-33469                 |
|                            | 0000130957       | 12/10/2024 | 25-8120-33527 | Meals while attending Nixa Edcamp - SpEd 2024                       | 77.52                         |
|                            |                  |            | 25-8120-33511 | Amazon purchase for ECSE classroom (McFarland                       | 199.96                        |
|                            |                  |            | 25-8120-33494 | ECSE classroom furniture - 10 cubby tray stor                       | 239.98                        |
|                            |                  |            | 25-8120-33613 | Purchase made on Amazon for ECSE classroom (M                       | 19.99                         |
|                            |                  |            | 25-8120-33639 | Items for ECSE celebration  | 16.50                         |
|                            |                  |            | 25-8010-33538 | Behavior Solution: A Practical Road Map for B                       | 337.50<br>112.50              |
|                            |                  |            | 25-1050-33477 | amazon - supplies   | 70.93                         |
|                            |                  |            | 25-1050-33567 | amazon - uniforms   | 149.49                        |
|                            |                  |            | 25-1050-33448 | amazon - supplies   | 1,760.31<br>-139.98<br>-69.99 |
|                            |                  |            |               | Embassy Suites- MOSPRA  | 374.57                        |
|                            |                  |            |               | Grammarly- PR   | 144.00                        |
|                            |                  |            |               | Constant contact- Bulldogbytes                                      | 52.00                         |
|                            |                  |            |               | Walmart- daycare  | 51.30                         |
|                            |                  |            |               | Sam's- daycare  | 69.58                         |
|                            | Amazon- daycare  | 43.91      |               |   |                               |
|                            | Walmart- daycare | 5.60       |               |   |                               |

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|-------------|------------|------------|----------------------|---|-------------|
| Arvest Bank | 0000130957 | 12/10/2024 |                      | Walmart- daycare                              | 34.75       |
|             |            |            |                      | Sam's- daycare                                | 80.88       |
|             |            |            |                      | Amazon- McFarland                             | 18.42       |
|             |            |            |                      | Amazon- Pre K                                 | 30.34       |
|             |            |            |                      | Amazon  | 36.96       |
|             |            |            | 25-1050-33652        | Swim Outlet - swim caps                       | 356.38      |
|             |            |            |                      | Lug Nutz- lunch with Rob                      | 33.68       |
|             |            |            |                      | Boomers BBQ- lunch with Larry                 | 22.95       |
|             |            |            |                      | Walmart- Board dinner                         | 67.21       |
|             |            |            |                      | Walmart- board dinner                         | 14.41       |
|             |            |            | 25-1050-33479        | OverDrive - subscription                      | 750.00      |
|             | 0000130959 | 12/10/2024 | 25-0000-33638        | Title II.A Margaritaville Lake Resort hotel s | 230.72      |
|             |            |            |                      | Meal while at conference                      | 32.60       |
|             | 0000130957 | 12/10/2024 | 25-4040-33518        | MAESP 2025 Leadership Conference- Kari Arehar | 329.00      |
|             |            |            |                      | MAESP 2025 Leadership Conference - DJ Driskil | 329.00      |
|             |            |            | 25-8010-33538        | Behavior Solution: A Practical Road Map for B | 656.50      |
|             |            |            | 25-8120-33504        | Emotional ABCs yearly subscription - J. Lowe' | 228.00      |
|             |            |            |                      | Raised writing paper (pkg of 50) - JLowe clas | 20.51       |
|             |            |            | 25-4060-33561        | EduTyping additional certifications           | 336.60      |
|             |            |            |                      | Orient Express- Oct level lunch               | 49.30       |
|             |            |            |                      | Orient Express- Nov level lunch               | 39.35       |
|             |            |            |                      | Walmart- breakfast club                       | 163.56      |
|             |            |            | 25-1050-33590        | MSHSAA - State Gold Entry Fee                 | 195.00      |
|             |            |            | 25-8010-33538        | Behavior Solution: A Practical Road Map for B | 235.68      |
|             |            |            |                      | MAESP - 2025 Leadership Conference - Gretchen | 329.00      |
|             |            |            | 25-4060-33513        | MAESP - 2025 Leadership Conference - Grant Mc | 329.00      |
|             |            |            |                      | MAESP - 2025 Leadership Conference - Aaron Sn | 329.00      |
|             |            |            | 25-8010-33538        | Behavior Solution: A Practical Road Map for B | 769.00      |
|             |            |            | 25-8010-33560        | TPT - 8th Grade Math Word Wall Posters Englih | 13.95       |
|             |            |            |                      | TPT - 7th Grade Math Word Wall Posters Englis | 13.95       |
|             |            |            | 25-8010-33463        | Auto yearly renewal subscription for Educatio | 97.00       |
|             |            |            | 25-8010-33573        | Big Whishey's - lunch with Theresa Wilson,    | 69.04       |
|             |            |            | 25-1050-33482        | Stoney Creek Hotel - rooms for cheer state    | 1,142.40    |
|             |            |            | 25-1050-33525        | Margartaville - state cross country           | 805.00      |
|             |            |            | 25-1050-33614        | MSHSAA - coaching rules                       | 50.00       |
|             |            |            | 25-1050-32344        | Store Oronogo Self Storage - archery storage  | 260.00      |
|             |            |            | 25-8010-33467        | Dominos - Lunch for PowerSchool training 11/4 | 27.96       |
|             |            |            |                      | Sub Shop Deli - Lunch for PowerSchool Trainin | 91.85       |
|             |            |            | 25-8010-33223        | Days Inn - Hotel stay for MSCA 2024 Fall Conf | 308.88      |
|             |            |            |                      |   | 154.44      |
|             |            |            | 25-8010-33536        | Woody's Smokehouse - SRSN lunch               | 59.87       |
|             |            |            | 25-2050-33540        | Amazon- pens                                  | 17.90       |
|             |            |            | Amazon- rubber bands | 13.75   |             |
|             | Ekon-O-Pac | 136.00     |                      |   |             |

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|---------------|--------------------|------------|---------------|---|-------------|
| Arvest Bank   | 0000130957         | 12/10/2024 | 25-1050-33472 | amazon - supplies                           | 45.00       |
|               |                    |            | 25-1050-33523 | amazon - supplies                           | 17.82       |
|               |                    |            | 25-1050-33541 | amazon - department supplies                | 25.26       |
|               |                    |            | 25-4060-33539 | Wimpy Kid Hot Mess books                    | 147.30      |
|               |                    |            |               | Missouri One call                           | 2.70        |
|               |                    |            |               | fee   | 1.25        |
|               |                    |            |               | Printer Depot- maint kit Robin's printer    | 239.99      |
|               |                    |            |               | Amazon- laptop case                         | 29.69       |
|               |                    |            | 25-1050-33490 | JW Pepper - music                           | 136.99      |
|               |                    |            | 25-1050-33474 | amazon - ink                                | 53.89       |
|               |                    |            |               | amazon - supplies                           | 84.57       |
|               |                    |            | 25-1050-33644 | tapspace - music download                   | 108.50      |
|               |                    |            | 25-1050-33522 | MO Music Education Association - Conference | 92.70       |
|               |                    |            | 25-1050-33593 | Midwest Sheet Music - music                 | 49.78       |
|               |                    |            | 25-1050-33456 |   | 25.24       |
|               |                    |            |               |   | 36.55       |
|               |                    |            |               |   | 407.71      |
|               |                    |            |               |   | 33.80       |
|               |                    |            | 25-1050-33577 | B & H - art supplies                        | 408.64      |
|               |                    |            | 25-1050-33548 | amazon - art supplies                       | 19.99       |
|               |                    |            |               | amazon - art supplies                       | 144.24      |
|               |                    |            |               | amazon - art supplies                       | 253.76      |
|               |                    |            | 25-1050-33545 | amazon - classroom supplies                 | 164.84      |
|               |                    |            | 25-1050-33456 | amazon - art supplies                       | -167.26     |
|               |                    |            | 25-1050-33500 | amazon - supplies                           | 193.65      |
|               |                    |            | 25-1050-33520 | walmart.com - groceries                     | 133.50      |
|               |                    |            | 25-1050-33583 | walmart - groceries                         | 278.00      |
|               |                    |            | 25-1050-33473 | amazon - supplies                           | 40.19       |
|               |                    |            | 25-1050-33578 | amazon - supplies                           | 76.49       |
|               |                    |            | 25-1050-33649 | Southwest Grinding - supplies               | 182.89      |
|               |                    |            | 25-1050-33521 | amazon - supplies                           | 103.46      |
|               |                    |            | 25-1050-33564 | amazon - supplies                           | 8.99        |
|               |                    |            | 25-2050-33129 | Blick Art Materials                         | 15.75       |
|               |                    |            | 25-2050-33574 | Amazon- sewing machine parts                | 147.26      |
|               |                    |            | 25-1050-33547 | Wal-Mart - lab supplies                     | 60.95       |
|               |                    |            |               | Hobby Lobby - lab supplies                  | 46.85       |
|               |                    |            |               | JW Pepper - Invoice #366938654              | 12.25       |
|               |                    |            | 25-1050-33575 | JW Pepper - Invoice #366947737              | 87.99       |
|               |                    |            |               | JW Pepper - Invoice #366948587              | 60.00       |
|               |                    |            |               | JW Pepper - Invoice #366948587              | 105.00      |
|               |                    |            | 25-4040-33620 | VisitTracker Renewal-PAT                    | 580.00      |
|               |                    |            | 25-1050-33455 | amazon - supplies                           | 15.59       |
| 25-1050-33442 | amazon - batteries | 42.58      |               |   |             |

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|-------------|-------------------------|----------------|---------------|---|-------------|
| Arvest Bank | 0000130957              | 12/10/2024     | 25-1050-33521 | amazon - ink                                  | 431.87      |
|             |                         |                |               |   | 313.95      |
|             |                         |                | 25-1050-33645 | amazon - ink                                  | 397.99      |
|             |                         |                | 25-1050-33459 | Bach Company - calculators                    | 135.06      |
|             |                         |                | 25-1050-33565 | amazon - desk trays                           | 571.78      |
|             |                         |                | 25-4060-33587 | Amazon - Number the Stars books for 5th grade | 375.60      |
|             |                         |                | 25-4060-33654 | I-Ready Math vocabulary books word wall - 4th | 11.00       |
|             |                         |                | 25-2050-33465 | Amazon-Books                                  | 437.13      |
|             |                         |                | 25-2050-33512 | Iditarod                                      | 99.95       |
|             |                         |                |               | Scholastic- Books                             | 239.96      |
|             |                         |                | 25-2050-33657 | tax charged- will be credited back            | 18.84       |
|             |                         |                | 25-1050-33480 | PSI - testing                                 | 22.00       |
|             |                         |                |               | PSI - testing                                 | 22.00       |
|             |                         |                |               | PSI - testing                                 | 22.00       |
|             |                         |                | 25-1050-33501 | Hi Set - Math                                 | 32.00       |
|             |                         |                |               | HI Set - Writing                              | 22.00       |
|             |                         |                |               | HI Set - Reading                              | 22.00       |
|             |                         |                |               | HI Set - Science                              | 22.00       |
|             | HI Set - Social Studies | 22.00          |               |   |             |
|             | 25-1050-33442           | amazon - books | 55.88         |   |             |
|             | 0000130959              | 12/10/2024     | 25-0000-33537 | Title I K-1 Supplies                          | 112.98      |
|             | 0000130957              | 12/10/2024     | 25-1050-33488 | Invoice # 1173075 - flowers                   | 67.24       |
|             |                         |                | 25-1050-33584 | O"Reilly - hydro oil                          | 74.99       |
|             |                         |                | 25-1050-33608 | Dollar General - supplies                     | 20.22       |
|             |                         |                | 25-1050-33623 | amazon - supplies                             | 53.32       |
|             |                         |                | 25-1050-33542 | Henkles - supplies                            | 128.92      |
|             |                         |                |               | Covert Electric - supplies                    | 21.25       |
|             |                         |                | 25-1050-33551 | Hyatt Regency - rooms for FBLA National Conve | 911.80      |
|             |                         |                |               | Walmart                                       | 85.00       |
|             |                         |                | 25-1050-33546 | Harps - supplies                              | 27.30       |
|             |                         |                | 25-1050-33524 | amazon - supplies                             | 63.21       |
|             |                         |                | 25-1050-33606 | amazon - supplies                             | 23.88       |
|             |                         |                |               | Walmart                                       | 20.00       |
|             |                         |                |               | TSA   | 19.00       |
|             |                         |                |               | Amazon  | 37.50       |
|             |                         |                | TSA           | 38.00   |             |
|             |                         |                | Amazon        | 152.95  |             |
|             |                         |                | Walmart       | 13.76   |             |
|             | Walmart                 | 37.14          |               |   |             |
|             | Walmart                 | 59.17          |               |   |             |
|             | Dollar Tree             | 651.00         |               |   |             |
|             | Dollar Tree             | 140.00         |               |   |             |
|             | Walmart                 | 129.33         |               |   |             |

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|---------------|--|------------|---------------|---|-------------|
| Arvest Bank   | 0000130957                             | 12/10/2024 |               | Walmart                                       | 89.94       |
|               |  |            |               | Walmart                                       | 108.72      |
|               |  |            |               | Walmart                                       | 28.50       |
|               |  |            |               | Walmart                                       | 38.07       |
|               |  |            |               | Sam's   | 114.81      |
|               |  |            | 25-8010-33538 | Behavior Solution: A Practical Road Map for B | 195.82      |
|               |  |            |               |   | 769.00      |
|               |  |            |               | OTC   | 49.92       |
|               |  |            |               | Amazon  | 34.84       |
|               |  |            |               | Amazon  | 53.93       |
|               |  |            |               | Amazon  | 87.24       |
|               |  |            |               | Amazon  | 103.36      |
|               |  |            |               | Amazon  | 39.60       |
|               |  |            |               | Amazon  | 64.71       |
|               |  |            |               | Amazon  | 81.89       |
|               |  |            |               | Harp  | 53.22       |
|               |  |            |               | Amazon  | 58.74       |
|               |  |            |               | Amazon  | 12.79       |
|               |  |            |               | Walmart                                       | 186.95      |
|               |  |            |               | Amazon  | 54.00       |
|               |  |            |               | Henkle's- locker key                          | 3.59        |
|               |  |            |               | Amazon  | 32.34       |
|               |  |            |               | Amazon- Goode                                 | 13.40       |
|               |  |            |               | Amazon  | 87.99       |
|               |  |            |               | Amazon  | 89.99       |
|               |  |            |               | Amazon  | 39.82       |
|               |  |            |               | Amazon  | 59.99       |
|               |  |            |               | Amazon  | 74.76       |
|               |  |            | 25-4040-33576 | Basic Keywords Poster PreK                    | 17.00       |
|               |  |            |               | Wilson Language- PreK posters                 | 8.00        |
|               |  |            | 25-4040-33635 | Christmas supplies                            | 118.42      |
|               |  |            |               | Hot Glue gun replaced                         | 12.40       |
|               |  |            |               | Repair tools-bolts, etc                       | 16.22       |
|               |  |            |               | Wood bits & casters                           | 15.95       |
|               |  |            | 25-4040-33671 | Handicap signage                              | 29.99       |
|               |  |            | 25-4040-33700 | Early PreK Curriculum 2022                    | 203.01      |
|               |  |            |               | Pretend & Play Calculator Cash Reg.           | 32.30       |
|               |  |            | 25-4040-33681 | Mental Blox Critical Thinking Game            | 20.99       |
|               |  |            |               | Melissa & Doug Poke a dot Alphabet cards      | 12.51       |
|               |  |            |               | Wooden Toy Biscuits-Baking Set Play Food      | 29.99       |
|               | Staples                                | 12.81      |               |   |             |
| 25-4040-33683 | White Card Stock                       | 62.92      |               |   |             |
|               | Electric Pencil Sharpener replacements | 74.07      |               |   |             |
|               | Casey's                                | 32.35      |               |   |             |

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|-------------|--|------------|-----------|---|-------------|
| Arvest Bank | 0000130957                                       | 12/10/2024 |           | Florentina's  | 174.47      |
|             |  |            |           | Farmhouse Restaurant  | 71.65       |
|             |  |            |           | Casey's- wasn't able to get a receipt                       | 32.15       |
|             |  |            |           | Chateau on the Lake- MSNA                                   | 128.96      |
|             |  |            |           | Chateau on the Lake- MSNA                                   | 128.96      |
|             |  |            |           | Chateau on the Lake- MSNA                                   | 128.96      |
|             |  |            |           | Chateau on the Lake- MSNA                                   | 128.96      |
|             |  |            |           | Chateau on the Lake- MSNA                                   | 128.96      |
|             |  |            |           | Rechargeable Batteries                                      | 29.09       |
|             |  |            |           | Door Hanger Sign  | 9.99        |
|             |  |            |           | Monitor Memo Board  | 5.97        |
|             |  |            |           | Training Device for Naloxone Nasal Spray                    | 53.36       |
|             |  |            |           | <b>25-4040-33582</b> School Nurse Sign                      | 11.99       |
|             |  |            |           | School Nurse Door Sign                                      | 9.99        |
|             |  |            |           | First Aid Blood Stopper                                     | 23.95       |
|             |  |            |           | Digital Otoscope  | 79.97       |
|             |  |            |           | Rechargeable Batteries                                      | -29.09      |
|             |  |            |           | 25-4040-33616 AA Rechargeable Batteries                     | 44.99       |
|             |  |            |           | IdentoGo- Bonner  | 45.75       |
|             |  |            |           | IdentoGo- C. Massey   | 45.75       |
|             |  |            |           | IdentoGo- Z. Massey   | 45.75       |
|             |  |            |           | 25-4060-33484 Amazon - music program equipment/props        | 27.99       |
|             |  |            |           | Fuel lock- annual subscription                              | 276.00      |
|             |  |            |           | foreign currency fee  | 2.76        |
|             |  |            |           | Autel- diagnostic subscription renewal                      | 971.25      |
|             |  |            |           | MO DMV- VanLanduit  | 78.79       |
|             |  |            |           | Soulard Gyro- DP  | 22.49       |
|             |  |            |           | American Taco- DP   | 11.40       |
|             |  |            |           | Hampton- DP travel  | 298.00      |
|             |  |            |           | 25-8000-32318 November 2024                                 | 155.41      |
|             |  |            |           | 25-4040-33505 Veterans Day Banner                           | 2.50        |
|             |  |            |           | 25-4040-33412 Mason Jars with lids                          | 21.89       |
|             |  |            |           | 25-4040-33506 24 pc Fidget Blocks                           | 29.98       |
|             |  |            |           | 25-4060-33632 Amazon - seating for teachers lounge          | 744.00      |
|             |  |            |           | 25-4050-33598 2nd grade text on amazon                      | 7.19        |
|             |  |            |           | 25-4050-33532 classroom supplies on amazon                  | 11.98       |
|             |  |            |           | 25-4050-33531 gift for christmas card winner purchased on A | 41.86       |
|             |  |            |           | 25-4050-33535 classroom supplies on TPT                     | 17.00       |
|             |  |            |           | 25-4050-33534 classroom supplies on amazon                  | 26.79       |
|             |  |            |           | 25-4050-33599 classroom supplies at walmart                 | 20.95       |
|             |  |            |           | 25-4050-33597 classroom supplies on amazon                  | 59.97       |
|             |  |            |           | 25-6010-33510 Dishwasher                                    | 729.00      |
|             | 25-6010-33673 Apple Pencil                       | 79.00      |           |   |             |
|             | 25-6010-33674 special dietary snacks for student | 24.93      |           |   |             |
|             | 25-6010-33675 BIST/Staff lunc                    | 75.10      |           |   |             |

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|-------------|------------|------------|---------------|--|---------------|
| Arvest Bank | 0000130957 | 12/10/2024 | 25-6010-33677 | Library supplies   | 138.91        |
|             |            |            | 25-6010-33676 | Classroom supplies   | 189.31        |
|             |            |            | 25-4060-33489 | Walmart - science curriculum supplies sticks,<br>Walgreens - pictures for students of the mont | 49.61<br>9.43 |
|             |            |            | 25-4060-33461 | Amazon - replacement supplies due to ceiling   | 12.64         |
|             |            |            | 25-4060-33529 | Amazon - items for Stiles - stamps, paper  | 29.80         |
|             |            |            |               | Amazon - beans   | 9.99          |
|             |            |            |               | Amazon - magnets, Apple pencil charger   | 14.41         |
|             |            |            |               | Amazon replacement items for leaking roof - s  | 64.68         |
|             |            |            | 25-4060-32448 | Spotify renewal for one year   | 16.99         |
|             |            |            | 25-4060-33553 | Amazon - monthly dividers  | 7.31          |
|             |            |            | 25-4060-33588 | Amazon umbrella for office use   | 24.64         |
|             |            |            |               |  | 26.88         |
|             |            |            | 25-4060-33621 | Amazon items for lounge - hot water, storage   | 306.83        |
|             |            |            | 25-4040-33476 | 4pk USB Chargers   | 14.38         |
|             |            |            |               | 24pk Colors Acrylic Paint Pens   | 17.98         |
|             |            |            |               | Rocks for Painting   | 59.98         |
|             |            |            | 25-4040-33600 | 14 Day Vacation Feeding Blocks   | 8.88          |
|             |            |            |               | 10pk Replacement Filters   | 15.99         |
|             |            |            |               | Tetra Whisper Internal Power Filter  | 14.58         |
|             |            |            | 25-4050-33483 | classroom supplies   | 21.87         |
|             |            |            | 25-8010-33536 | LilyPad - Writing Group K-1 CLT Lunch  | 61.40         |
|             |            |            |               | LilyPad - Writing Group 2-3 CLT Lunch  | 101.66        |
|             |            |            | 25-8010-33507 | Mi Torito - Lunch for Math CLT meeting 11/7/2  | 107.88        |
|             |            |            |               | Hilton Hotel   | 230.37        |
|             |            |            |               | Margaritaville- Show me Curriculum Wilson  | 274.00        |
|             |            |            |               | Hemingways   | 22.37         |
|             |            |            |               | McDonald's   | 8.77          |
|             |            |            | 25-8010-33498 | Mi Torito - Vision Committee Lunch   | 179.80        |
|             |            |            |               | Dollar General- EA   | 32.95         |
|             |            |            |               | Amazon   | 40.06         |
|             |            |            |               | Amazon- EA   | 66.46         |
|             |            |            |               | Amazon   | 9.90          |
|             |            |            |               | Amazon   | 12.99         |
|             |            |            |               | Dollar General- EA   | 83.15         |
|             |            |            | 25-8120-33696 | LASE luncheon - Nov. 21, 2024 - The Bistro by  | 34.00         |
|             |            |            | 25-8120-33530 | Lunch @ Flat Creek - DESE training in Carthag  | 115.56        |
|             |            |            | 25-8120-33558 | Snacks for primary staff PLC on Nov. 15, 2024  | 69.44         |
|             |            |            | 25-8120-33559 | Crazy Llama - Purchase 2 gift cards for Schoo  | 30.00         |
|             |            |            |               | Dollar General- OM   | 18.00         |
|             |            |            |               | The Home Depot- OM   | 21.76         |
|             |            |            |               | Walmart- OM  | 9.72          |
|             |            |            | 25-1050-33645 | amazon - supplies  | 36.99         |
|             |            |            |               | Atwood- fuel nozzel replacement- OM  | 56.97         |

Dec 2024 BOE Detailed Invoice register

| Vendor Name | Check #         | Check Date | PO Number     | Line Description                      | Line Amount |
|-------------|-----------------|------------|---------------|---------------------------------------|-------------|
| Arvest Bank | 0000130957      | 12/10/2024 |               | Kiss My Glass- PT                     | 130.00      |
|             |                 |            |               | Amazon- PT                            | 18.02       |
|             |                 |            |               | Amazon- PT                            | 15.99       |
|             |                 |            |               | Amazon- PT                            | 64.98       |
|             |                 |            | 25-1050-33470 | Dollar Tree - supplies                | 28.75       |
|             |                 |            |               | amazon - supplies                     | 25.40       |
|             |                 |            | 25-1050-33605 | amazon - supplies                     | 35.50       |
|             |                 |            | 25-4050-33602 | books from midamerica                 | 91.80       |
|             |                 |            |               | books from The Creative Company       | 322.30      |
|             |                 |            |               | Casey's- MOAPT                        | 38.80       |
|             |                 |            |               | Phillips 66- 58 Fast Lane X country   | 70.51       |
|             |                 |            |               | QT- girls wrestling                   | 69.89       |
|             |                 |            |               | Lock N Climb LLC- platform ladder- PT | 2,495.00    |
|             |                 |            | 25-1050-33454 | amazon - books                        | 12.06       |
|             |                 |            |               |                                       | 43.92       |
|             |                 |            | 25-1050-33544 | amazon - book                         | 10.67       |
|             |                 |            | 25-1050-33562 | amazon - books                        | 31.96       |
|             |                 |            |               |                                       | 172.36      |
|             |                 |            | 25-1050-33624 | amazon - books                        | 16.51       |
|             |                 |            |               | Books                                 | 28.46       |
|             |                 |            |               | Amazon- Java Junction                 | 39.07       |
|             |                 |            |               | Amazon- Java Junction                 | 153.24      |
|             |                 |            |               | Amazon- Java Junction                 | 113.45      |
|             |                 |            |               | Red Onion                             | 91.26       |
|             |                 |            |               | Big Whiskey's                         | 16.50       |
|             |                 |            |               | Subway                                | 56.79       |
|             |                 |            |               | GameStop                              | 1,060.11    |
|             |                 |            |               | Sub Shop                              | 13.50       |
|             |                 |            |               | Kemlee KMI                            | 1,183.12    |
|             |                 |            |               | Kum & Go                              | 45.00       |
|             |                 |            |               | Atwoods- Ind arts                     | 34.28       |
|             |                 |            |               | National art ed association- NAHS     | 200.00      |
|             |                 |            |               | Sam's                                 | 77.47       |
|             |                 |            |               | Sonic- STUCO                          | 66.37       |
|             |                 |            |               | Mi Torito- E sports                   | 133.87      |
|             |                 |            |               | Limitless Limo- FBLA                  | 263.93      |
|             |                 |            |               | Uber- FBLA                            | 31.13       |
|             |                 |            |               | Uber- FBLA                            | 6.22        |
|             |                 |            |               | Uber- FBLA                            | 30.34       |
|             |                 |            |               | Uber- FBLA                            | 2.00        |
|             | Uber- FBLA      | 16.81      |               |                                       |             |
|             | Uber- FBLA      | 3.00       |               |                                       |             |
|             | Starbucks- FBLA | 19.90      |               |                                       |             |
|             | Nielsen's- FBLA | 30.64      |               |                                       |             |

*Dec 2024 BOE Detailed Invoice register*

| Vendor Name | Check #              | Check Date | PO Number | Line Description                        | Line Amount |
|-------------|----------------------|------------|-----------|---|-------------|
| Arvest Bank | 0000130957           | 12/10/2024 |           | Schmidt's- FBLA                         | 77.71       |
|             |                      |            |           | El Vaquero- FBLA                        | 69.28       |
|             |                      |            |           | Big City Chicken                        | 44.26       |
|             |                      |            |           | Schmidt's- FBLA                         | 316.45      |
|             |                      |            |           | Bareburger- FBLA                        | 53.91       |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Hyatt Regency- FBLA                     | 911.80      |
|             |                      |            |           | Shake Shack- FBLA                       | 21.98       |
|             |                      |            |           | Escape Room Downtown- FBLA              | 32.00       |
|             |                      |            |           | Springfield Catholic- District soccer   | 210.00      |
|             |                      |            |           | Subway                                  | 56.79       |
|             |                      |            |           | Sophia's - Cheer                        | 644.74      |
|             |                      |            |           | Stir Fry 88                             | 32.17       |
|             |                      |            |           | Missouri Cotton Exchange- Cross Country | 288.00      |
|             |                      |            |           | Wobbly Boots- Cross Country             | 305.88      |
|             |                      |            |           | McDonald's- Cross Country               | 59.17       |
|             |                      |            |           | Trophy Kits- AFJROTC                    | 110.72      |
|             |                      |            |           | Buckeye Raceway- FBLA                   | 585.00      |
|             |                      |            |           | Buckeye Raceway- FBLA                   | 632.00      |
|             |                      |            |           | Uber- FBLA                              | 37.36       |
|             |                      |            |           | Uber- FBLA                              | 18.64       |
|             |                      |            |           | Uber- FBLA                              | 26.29       |
|             |                      |            |           | Uber- FBLA                              | 19.76       |
|             |                      |            |           | Uber- FBLA                              | 28.80       |
|             |                      |            |           | Uber- FBLA                              | 4.32        |
|             |                      |            |           | Starbucks- FBLA                         | 3.75        |
|             |                      |            |           | Hyatt- FBLA                             | 12.90       |
|             |                      |            |           | Hyatt- FBLA                             | 7.79        |
|             |                      |            |           | Hyatt- FBLA                             | 12.90       |
|             |                      |            |           | Hyatt- FBLA                             | 12.90       |
|             |                      |            |           | Mikey's late night slice- FBLA          | 20.00       |
|             |                      |            |           | Schlotzsky's- FBLA                      | 15.70       |
|             |                      |            |           | Pins Mechanical Co- FBLA                | 140.99      |
|             |                      |            |           | Midwest Big City Chicken- FBLA          | 32.23       |
|             |                      |            |           | Casey's- yearbook                       | 39.07       |
|             |                      |            |           | Gambino's- E sports                     | 29.18       |
|             | Amazon- archery      | 103.83     |           |   |             |
|             | HQ team orders- swim | 1,311.78   |           |   |             |
|             | Domino's- STUCO      | 217.95     |           |   |             |
|             | Sam's                | 231.92     |           |   |             |

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| Vendor Name | Check #                | Check Date | PO Number | Line Description              | Line Amount |
|-------------|------------------------|------------|-----------|-------------------------------|-------------|
| Arvest Bank | 0000130957             | 12/10/2024 |           | FBLA                          | 16.00       |
|             |                        |            |           | FBLA                          | 16.00       |
|             |                        |            |           | FBLA                          | 16.00       |
|             |                        |            |           | FBLA                          | 48.00       |
|             |                        |            |           | Heavenly K's- Java Junction   | 29.84       |
|             |                        |            |           | Walmart- Java Junction        | 29.48       |
|             |                        |            |           | Walmart- Java Junction        | 103.82      |
|             |                        |            |           | Walmart - Java Junction       | 51.88       |
|             |                        |            |           | Walmart- Java Junction        | 207.78      |
|             |                        |            |           | Walmart- Java Junction        | 35.27       |
|             |                        |            |           | Walmart- Java Junction        | 67.84       |
|             |                        |            |           | Dollar General- Java Junction | 16.90       |
|             |                        |            |           | Walgreens- Java Junction      | 41.84       |
|             |                        |            |           | Walmart- Java Junction        | 272.87      |
|             |                        |            |           | Walmart- Java Junction        | 21.45       |
|             |                        |            |           | Sweet Creek                   | 27.32       |
|             |                        |            |           | Baisch & Skinner- greenhouse  | -144.42     |
|             |                        |            |           | Baisch & Skinner- greenhouse  | -285.34     |
|             |                        |            |           | Walmart- outdoor pursuits     | 37.64       |
|             |                        |            |           | Henkle's- Ind arts            | 182.89      |
|             |                        |            |           | NAEA                          | 90.00       |
|             |                        |            |           | Amazon- archery               | 251.74      |
|             |                        |            |           | Amazon- yearbook              | 15.88       |
|             |                        |            |           | Amazon                        | 85.93       |
|             |                        |            |           | Home Depot                    | 211.93      |
|             |                        |            |           | Gringos- softball             | 70.00       |
|             |                        |            |           | Crumb- STUCO                  | 48.37       |
|             |                        |            |           | Comfor Inn- TSA               | 557.75      |
|             |                        |            |           | Big Whiskey                   | 30.78       |
|             |                        |            |           | Michael's- volleyball         | 86.96       |
|             |                        |            |           | Dollar General- volleyball    | 164.85      |
|             |                        |            |           | Fiat Creek                    | 93.87       |
|             |                        |            |           | Walmart- FBLA                 | 12.67       |
|             |                        |            |           | Heavenly K's- FBLA            | 47.26       |
|             |                        |            |           | MO FBLA                       | 850.00      |
|             |                        |            |           | FBLA                          | 16.00       |
|             |                        |            |           | MO FBLA                       | 45.00       |
|             |                        |            |           | Sam's- Java Junction          | 296.30      |
|             |                        |            |           | Carino's- Java Junction       | 597.25      |
|             |                        |            |           | Sam's- Java Junction          | 43.92       |
|             | Walmart- Java Junction | 223.21     |           |                               |             |
|             | Walmart- Java Junction | 87.99      |           |                               |             |
|             | Chick Fil A            | 185.15     |           |                               |             |
|             | NW Arkansa airport     | 32.00      |           |                               |             |

Dec 2024 BOE Detailed Invoice register

| Vendor Name          | Check #                               | Check Date | PO Number     | Line Description                        | Line Amount |
|----------------------|---------------------------------------|------------|---------------|---|-------------|
| Arvest Bank          | 0000130957                            | 12/10/2024 |               | Wonders of Wildlife                     | 836.00      |
|                      |                                       |            |               | Uber- FBLA                              | 18.80       |
|                      |                                       |            |               | Uber- FBLA                              | 18.83       |
|                      |                                       |            |               | Jiffyshirts.com                         | 61.75       |
|                      |                                       |            |               | Jiffyshirts.com                         | 542.67      |
|                      |                                       |            |               | Nazdar- graphic design                  | 219.27      |
|                      |                                       |            |               | Nazdar- graphic design                  | 1,307.53    |
|                      |                                       |            |               | Wilcom International- Graphic design    | 199.00      |
|                      |                                       |            |               | foriegn currency fee                    | 1.99        |
|                      |                                       |            |               | Insomnia Cookies- FBLA                  | 12.50       |
|                      |                                       |            |               | Hyatt Regency- FBLA                     | 12.63       |
|                      |                                       |            |               | Dollar Genreal- TSA                     | 13.25       |
|                      |                                       |            |               | Penn State                              | 55.70       |
|                      |                                       |            |               | Walmart                                 | 173.07      |
|                      |                                       |            |               | Amazon- yearbook                        | 9.95        |
|                      | Sam's                                 | 151.72     |               |   |             |
| AT&T Mobility        | 0000130860                            | 12/02/2024 |               | Bus wifi                                | 373.67      |
|                      | 0000130992                            | 12/12/2024 |               | Bus wifi                                | 373.67      |
|                      | 0000130907                            | 12/03/2024 |               | Cell phone service                      | 195.88      |
|                      | 0000130860                            | 12/02/2024 | 25-1050-33126 | At&t - hot spot for baseball            | 44.87       |
|                      |                                       |            |               | AT & T hotspot for other sports         | 43.74       |
|                      | 0000130992                            | 12/12/2024 | 25-1050-33126 | At&t - hot spot for baseball            | 46.24       |
|                      |                                       |            |               | AT & T hotspot for other sports         | 46.24       |
| Baisch & Skinner Inc | 0000130861                            | 12/02/2024 | 25-1050-33488 | Invoice # 1173075 - flowers             | -67.24      |
|                      |                                       |            |               |   |             |
| Ben E. Keith Company | 0000130993                            | 12/12/2024 |               | Buns, fruits, beans, sporks- FS         | 33.52       |
|                      |                                       |            |               | Pizza, ketchup, trays- FS               | 27.50       |
|                      |                                       |            |               | sporks- FS                              | 8.38        |
|                      |                                       |            |               | Chips, gatorade, rice krispies- FS food | 22.07       |
|                      |                                       |            |               | Grilled cheese, margarine- FS           | 224.58      |
|                      |                                       |            |               | Chips, rice krispies, hushpuppies- FS   | 190.20      |
|                      |                                       |            |               | Applied credit                          | -161.20     |
|                      |                                       |            |               | Grilled cheese sandwiches- FS           | 69.53       |
|                      |                                       |            |               | Turkey & cheese, waffle sand, pizza- FS | 523.70      |
|                      |                                       |            |               | Veggies, juice, breadsticks, syrup- FS  | 1,038.34    |
|                      |                                       |            |               | Buns, fruits, beans, sporks- FS         | 462.97      |
|                      |                                       |            |               | Juice, chips- FS                        | 105.93      |
|                      |                                       |            |               | Pizza, ketchup, trays- FS               | 335.84      |
|                      |                                       |            |               | Turkey & cheese meal- FS                | 76.43       |
|                      |                                       |            |               | Breadstick pepperoni pizza- FS          | 167.18      |
|                      |                                       |            |               | Waffle sand, grilled cheese sand- FS    | 182.44      |
|                      |                                       |            |               | Buff chick pizza, brkfst pizza- FS      | 975.24      |
|                      |                                       |            |               | Applied credit                          | -119.49     |
|                      | Cheese pizza, brdstk, hushpuppies- FS | 540.64     |               |   |             |

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| Vendor Name                       | Check #           | Check Date                       | PO Number     | Line Description                             | Line Amount                                   |        |
|-----------------------------------|-------------------|----------------------------------|---------------|--|---|--------|
| <b>Ben E. Keith Company</b>       | <b>0000130993</b> | <b>12/12/2024</b>                |               | Pancake bites- FS                            | 97.66   |        |
|                                   |                   |                                  |               | Turkey & cheese, waffle sand, pnck bites- FS | 662.02  |        |
|                                   |                   |                                  |               | Invoice correction                           | -31.48  |        |
|                                   |                   |                                  |               | Chips, gatorade, rice krispies- FS Ala carte | 589.33  |        |
|                                   |                   |                                  |               | Chips, rice krispies, hushpuppies- FS        | 665.99  |        |
|                                   |                   |                                  |               | Chips, gatorade- FS                          | 378.13  |        |
| Bill's Electric Inc               | 0000130862        | 12/02/2024                       | 25-1050-33563 | Invoice #78079                               | 401.71  |        |
| <b>Blair, Michael</b>             | 0000130922        | 12/09/2024                       |               | Girls basketball- CJ Vs Marshfield           | 90.00   |        |
|                                   | 0000131049        | 12/12/2024                       |               | Girls basketball- CJ Vs Joplin               | 155.00  |        |
| Bruffett Chiropractic LLC         | 0000130994        | 12/12/2024                       |               | DOT physical- Schroer                        | 80.00   |        |
| BSN Sports Inc                    | 0000130995        | 12/12/2024                       | 25-1050-33604 | Invoice #927645913                           | 3,867.59                                      |        |
|                                   |                   |                                  | 25-1050-33601 | Invoice #927797643                           | 192.15  |        |
|                                   |                   |                                  | 25-1050-33595 | Invoice #927645914                           | 431.24  |        |
|                                   |                   |                                  | 25-1050-33594 | Invoice #927600601                           | 287.82  |        |
|                                   |                   |                                  | 25-1050-33603 | Invoice #927709235                           | 292.89  |        |
| <b>C &amp; C Produce</b>          | <b>0000130996</b> | <b>12/12/2024</b>                |               | Fruits & veggies                             | 1,041.25                                      |        |
|                                   |                   |                                  |               | Fruits- FS                                   | 376.50  |        |
|                                   |                   |                                  |               | Fruits- FS                                   | 363.25  |        |
|                                   |                   |                                  |               | Fruits & veggies- FS                         | 411.50  |        |
|                                   |                   |                                  |               | Veggies- FS                                  | 267.50  |        |
|                                   |                   |                                  |               | Grapes & peppers- FS                         | 236.50  |        |
|                                   |                   |                                  |               | Fruits & veggies- FS                         | 412.75  |        |
|                                   |                   |                                  |               | Fruits & veggies                             | 549.25  |        |
|                                   | Fruits- FS        | 109.75                           |               |  |   |        |
| Canon Financial Services Inc      | 0000130863        | 12/02/2024                       |               | Copier lease                                 | 2,127.61                                      |        |
| <b>Carl Jct HS Activity</b>       | <b>0000130933</b> | <b>12/10/2024</b>                | 25-1050-33610 | Band Senior Night flowers                    | 48.10   |        |
|                                   |                   |                                  |               | Refund Baisch & Skinner                      | 285.34  |        |
|                                   |                   |                                  |               | Refund Baisch & Skinner                      | 144.42  |        |
|                                   |                   |                                  |               | Reimburse TSA Comfort Inn                    | 557.75  |        |
|                                   |                   |                                  |               | Cheer Senior Night Flowers                   | 10.40   |        |
|                                   |                   |                                  |               | Cross Country Senior Night Flowers           | 14.30   |        |
|                                   |                   |                                  |               | Girls Tennis Senior Night Flowers            | 10.40   |        |
|                                   |                   |                                  |               | Football Senior Night Flowers                | 29.90   |        |
|                                   |                   |                                  |               | Delivery/Fuel/Extra Flowers                  | 18.25   |        |
|                                   |                   |                                  |               | Volleyball Senior Night Flowers              | 4.20  |        |
|                                   |                   | Boys Soccer Senior Night Flowers | 7.80          |  |   |        |
|                                   |                   | 0000130998                       | 12/12/2024    | 25-1050-33592                                | HQ Team Orders -reimbursement for half swim s | 655.89 |
|                                   |                   | 0000130933                       | 12/10/2024    | 25-1050-33609                                | Girls Golf Senior Night Flowers               | 2.60   |
| Carl Junction Chamber of Commerce | 0000130999        | 12/12/2024                       |               | Chamber membership                           | 1,000.00                                      |        |
| Carlton, Chase                    | 0000130962        | 12/11/2024                       |               | Girls basketball- CJ vs Branson              | 120.00  |        |
| Carroll Seating Company           | 0000130864        | 12/02/2024                       |               | Troubleshoot volleyball system- OM           | 1,420.00                                      |        |
| Carthage High School              | 0000130997        | 12/12/2024                       | 25-1050-33586 | 9th/JV Girls Basketball Entry Fee            | 280.00  |        |
| Cassville High School             | 0000131000        | 12/12/2024                       | 25-1050-33660 | Debate Tournament Entry Fee                  | 88.00   |        |
| Cavness, Jody                     | 0000130923        | 12/09/2024                       |               | Girls basketball- CJ Classic                 | 135.00  |        |

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| Vendor Name                  | Check #    | Check Date                                   | PO Number     | Line Description                              | Line Amount |
|------------------------------|------------|--|---------------|---|-------------|
| Cengage Learning             | 0000130934 | 12/10/2024                                   | 25-1050-33514 | Mindtap Century 21 Accounting:Multicolumn Jou | 740.00      |
| Central States Bus Sales Inc | 0000130865 | 12/02/2024                                   |               | Stepthead- PT                                 | 233.59      |
|                              |            |  |               | Radio- PT                                     | 308.67      |
|                              | 0000131001 | 12/12/2024                                   |               | Applied over payment                          | -0.03       |
|                              |            |  |               | Rocker buttons, windshield washer- PT         | 204.34      |
|                              |            |  |               | Blower motor & assy- PT                       | 221.90      |
|                              |            | Air relay valve, under seat heater motor- PT | 755.37        |   |             |
| Charles D Jones & Co Inc     | 0000130902 | 12/02/2024                                   |               | Dual fuel display- OM                         | 129.70      |
|                              |            |  |               | 10th discount                                 | -1.30       |
|                              |            |  |               | No rinse, ice machine cleaner- OM             | 168.89      |
|                              |            |  |               | 10th discount                                 | -1.69       |
|                              |            |  |               | Roof access shock- OM                         | 434.00      |
|                              |            | 10th discount                                | -4.34         |   |             |
| City of Carl Junction        | 0000131002 | 12/12/2024                                   |               | Second half of SRO billing                    | 38,662.08   |
|                              | 0000130903 | 12/02/2024                                   |               | Practice field water                          | 77.28       |
|                              |            |  |               | Ball field water                              | 14.83       |
|                              |            |  |               | K-1 water                                     | 17.77       |
|                              |            |  |               | ISC water                                     | 241.61      |
|                              |            |  |               | 2/3 water- OM                                 | 698.06      |
|                              |            |  |               | Intermediate water- OM                        | 1,449.48    |
|                              |            |  |               | Bus barn water                                | 144.75      |
|                              |            |  |               | Central office water                          | 38.79       |
|                              |            |  |               | High school water- OM                         | 1,770.73    |
|                              |            |  |               | Jr high water- OM                             | 816.45      |
|                              |            |  |               | K-1 water- OM                                 | 938.24      |
|                              |            |  |               | 2/3 water- FS                                 | 18.71       |
|                              |            |  |               | Intermediate water- FS                        | 7.58        |
|                              |            |  |               | High school water- FS                         | 24.96       |
| Jr high water- FS            | 14.80      |  |               |   |             |
| K-1 water- FS                | 15.35      |  |               |   |             |
| CJ Designs                   | 0000131003 | 12/12/2024                                   |               | Vinyl Bulldog snacks sign- FS                 | 10.00       |
| Cook, Phillip Paul           | 0000130904 | 12/02/2024                                   |               | Mileage reimbursement                         | 333.30      |
|                              |            |  |               | December car allowance                        | 750.00      |
| Comer Greer & Associates Inc | 0000131045 | 12/12/2024                                   | 25-0000-33703 | Kitchen Remodel Inter Architectural Services  | 1,050.00    |
|                              |            |  |               | Farm Classroom Architectural Services         | 790.06      |
|                              |            |  |               | Baseball Concessions Indoor Hitting Architect | 1,359.57    |
|                              |            |  |               | Athletic Complex Architectural Services       | 1,298.17    |
|                              |            | Archery ROTC Architectural Services          | 1,970.21      |   |             |
| Cranford, Scott              | 0000130963 | 12/11/2024                                   |               | Boys basketball- CJ Vs Nevada                 | 85.00       |
| CRW Consulting               | 0000130905 | 12/02/2024                                   | 25-8000-33067 | Year 28 E-rate consulting, 1st invoice        | 2,500.00    |
| Culligan of Joplin           | 0000130870 | 12/02/2024                                   |               | Salt solar - OM                               | 727.65      |
|                              | 0000130935 | 12/10/2024                                   |               | Monthly water service                         | 26.50       |
| Davis, Alan                  | 0000130924 | 12/09/2024                                   |               | Girls basketball- CJ Classic                  | 170.00      |
|                              | 0000130908 | 12/03/2024                                   |               | Girls basketball- CJ Classic                  | 170.00      |

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| Vendor Name                       | Check #    | Check Date | PO Number     | Line Description                              | Line Amount |
|-----------------------------------|------------|------------|---------------|---|-------------|
| Denbow, Mike                      | 0000130909 | 12/03/2024 |               | Girls basketball- CJ Classic                  | 215.00      |
|                                   | 0000130920 | 12/05/2024 |               | Girls basketball- CJ Classic                  | 215.00      |
| Dobson, Alan                      | 0000130921 | 12/05/2024 |               | Girls basketball- CJ Classic                  | 170.00      |
|                                   | 0000130964 | 12/11/2024 |               | Boys basketball- CJ Vs Nevada                 | 170.00      |
| Doubledde, Nathan                 | 0000130916 | 12/04/2024 |               | Girls basketball- CJ Classic                  | 170.00      |
| Eldon High School                 | 0000131007 | 12/12/2024 | 25-1050-33663 | Girls wrestling entry fee                     | 250.00      |
| Ernie Williamson                  | 0000130876 | 12/02/2024 | 25-1050-33471 | Invoice #3858246                              | 129.00      |
|                                   |            |            |               | Invoice #3858247                              | 129.00      |
|                                   |            |            |               | Invoice #3853327                              | 22.00       |
|                                   |            |            |               | Invoice #3846011                              | 174.00      |
|                                   |            |            |               | Invoice #3844803                              | 37.52       |
|                                   |            |            |               | Invoice #3837627                              | 149.00      |
| Evenson, Mechelle                 | 0000130941 | 12/10/2024 |               | Refund lunch acct- Alicia                     | 8.60        |
|                                   |            |            |               |   |             |
| Excel Energy Group Inc            | 0000131009 | 12/12/2024 | 25-0000-33679 | LED Lighting upgrades                         | 455,801.12  |
| Fisher, Todd                      | 0000130965 | 12/11/2024 |               | Boys basketball- CJ Vs Nevada                 | 85.00       |
| FleetPride Truck & Trailer Parts  | 0000131010 | 12/12/2024 |               | Saddle wiper blades- PT                       | 150.50      |
| Floor, Ernest Lee                 | 0000130875 | 12/02/2024 |               | Reimburse DOR fee                             | 78.79       |
| Follett Content Solutions LLC     | 0000130877 | 12/02/2024 | 25-2050-33232 |   | 1,283.11    |
|                                   |            |            |               | books   | 561.72      |
|                                   |            |            |               |   | 60.08       |
| Forsyth R-III School District     | 0000131011 | 12/12/2024 | 25-1050-33591 | Boy"s Basketball Tournament Entry Fee         | 150.00      |
| Four State Maintenance Supply Inc | 0000131012 | 12/12/2024 |               | Bowl cleaner- FS                              | 37.50       |
|                                   |            |            |               | Conquest elite, rinse clear, Q-san- FS        | 281.02      |
|                                   |            |            |               | Q-san- FS                                     | 68.82       |
|                                   |            |            |               | Power clean, rinse clear, Q-san-FS            | 398.16      |
|                                   |            |            |               | Q-san- FS                                     | 137.64      |
|                                   |            |            |               | Conquest, rinse clear, Q-san- FS              | 343.50      |
|                                   |            |            |               | Power clean, descaler- FS                     | 194.74      |
| Conquest, Q-san, Descaler- FS     | 225.95     |            |               |   |             |
| Freeman Health System             | 0000130878 | 12/02/2024 |               | Wellness Alliance membership- 3               | 350.00      |
| Gold Star Foods                   | 0000131013 | 12/12/2024 |               | Supreme deep dish pizza- FS                   | 580.00      |
| Guest, Keith                      | 0000130854 | 12/02/2024 |               | Girls basketball- CJ Vs Carthage              | 155.00      |
| Harmell, Kent                     | 0000130917 | 12/04/2024 |               | Girls basketball- CJ Classic                  | 170.00      |
| Harps Food Store Inc              | 0000130879 | 12/02/2024 |               | Harp's vouchers                               | 10,070.00   |
| Harrison, Rayna Marie             | 0000130938 | 12/10/2024 |               | Shoe reimbursement                            | 38.15       |
| Hartgrave, Bryan                  | 0000130911 | 12/03/2024 |               | Girls basketball- CJ Vs McDonald County       | 120.00      |
| Hawkins, Deonna                   | 0000130943 | 12/10/2024 | 25-8120-33268 | Mileage reimbursement - Nov., 2024 - travel t | 541.20      |
| HD Supply                         | 0000131016 | 12/12/2024 |               | Soap refill- FS                               | 270.65      |
|                                   |            |            |               | Mop pads- FS                                  | 9.34        |
|                                   | 0000130881 | 12/02/2024 |               | Upright vacuum- OM                            | 553.10      |
|                                   |            |            |               | Upright vacuums- OM                           | 553.10      |
| Heritage Tractor                  | 0000130880 | 12/02/2024 | 25-1050-33104 | 2024 John Deer 5075SE cab utility tractor     | 60,776.04   |
|                                   |            |            |               | HeritageGard Buy 2 get 1 free 3 year plan     | 1,198.00    |

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| Vendor Name                          | Check #           | Check Date        | PO Number            | Line Description                              | Line Amount |
|--------------------------------------|-------------------|-------------------|----------------------|---|-------------|
| Heritage Tractor                     | 0000130880        | 12/02/2024        | 25-1050-33104        | 2023 John Deer 520 Loader                     | 8,130.00    |
| <b>Hiland Dairy Foods</b>            | <b>0000131014</b> | <b>12/12/2024</b> |                      | High school FS milk                           | 3,775.06    |
|                                      |                   |                   |                      | Jr high FS milk                               | 1,891.01    |
|                                      |                   |                   |                      | Intermediate FS milk                          | 3,546.06    |
|                                      |                   |                   |                      | K-1 FS milk                                   | 2,837.06    |
|                                      |                   |                   |                      | 2/3 FS milk                                   | 3,939.25    |
| Hogard,Susan                         | 0000131015        | 12/12/2024        | 25-2050-33611        | athletic supervision                          | 72.60       |
|                                      |                   |                   | 25-2050-33339        | Achievement court- mileage for December       | 11.00       |
|                                      |                   |                   |                      | Achievement court- mileage for November       | 11.00       |
| Hubbard, John                        | 0000130925        | 12/09/2024        |                      | Girls basketball- CJ Vs Marshfield            | 97.50       |
| Imagine Learning LLC                 | 0000131006        | 12/12/2024        | 25-1050-33622        | Invoice #1034198                              | 14,025.00   |
| Irwin, Cory                          | 0000130966        | 12/11/2024        |                      | Wrestling- CJ Vs Joplin                       | 119.00      |
| Jasper County Citizen                | 0000130944        | 12/10/2024        |                      | Subscription renewal                          | 29.98       |
|                                      |                   |                   | 25-1050-33615        | Newspaper subscription                        | 29.98       |
| Johnstone Supply #19                 | 0000130882        | 12/02/2024        |                      | Pleated filters                               | 116.32      |
| Joplin High School                   | 0000130883        | 12/02/2024        | 25-1050-33554        | Girls basketball Tournament Entry Fee         | 150.00      |
| Jostens Inc                          | 0000131017        | 12/12/2024        | 25-1050-33619        | Invoice #35259907 - Diploma Covers            | 2,250.95    |
| JTM Food Group                       | 0000131018        | 12/12/2024        |                      | Sliced beef, mini corn dogs, alfredo- FS      | 948.88      |
| Kimball Midwest                      | 0000130884        | 12/02/2024        |                      | Clamp- PT                                     | 24.10       |
|                                      |                   |                   |                      | Connectors, screws, nuts- PT                  | 340.50      |
|                                      | 0000130945        | 12/10/2024        |                      | Legris- PT                                    | 43.68       |
| <b>Kirkland Welding Supplies Inc</b> | <b>0000131019</b> | <b>12/12/2024</b> | 25-1050-33543        | Invoice #681497 - welding gas                 | 210.00      |
|                                      |                   |                   |                      | Invoice #392666- Bandsaw blade                | 196.50      |
|                                      |                   |                   |                      | Invoice # 393192- Argon and mild steel        | 390.50      |
| KPM CPAs                             | 0000131020        | 12/12/2024        |                      | Final audit bill, Fed prog, Board report      | 12,875.00   |
| Lakeland Office Systems Inc          | 0000130885        | 12/02/2024        |                      | Monthly base service agreement                | 2,196.41    |
| Liberty Utilities                    | 0000131048        | 12/12/2024        |                      | Enet  | 751.13      |
|                                      | 0000130954        | 12/10/2024        |                      | Fiber service                                 | 2,003.00    |
|                                      | 0000130910        | 12/03/2024        |                      | LED sign electric                             | 82.39       |
|                                      |                   |                   |                      | Softball field electric                       | 82.18       |
|                                      | 0000131048        | 12/12/2024        |                      | Internet                                      | 2,003.00    |
|                                      | 0000131046        | 12/12/2024        | 25-0000-33698        | construction for power supply/Athletic Comple | 34,986.03   |
| Long Island Quiz Bowl Alliance       | 0000130886        | 12/02/2024        | 25-1050-33549        | 30-20-10 High School Division                 | 100.00      |
|                                      |                   |                   |                      | 30-20-10 Middle School Division               | 100.00      |
| Love, Tay                            | 0000130855        | 12/02/2024        |                      | Girls basketball- CJ Vs Carthage              | 85.00       |
| Marbough, Dave                       | 0000130967        | 12/11/2024        |                      | Wrestling- CJ Vs Joplin                       | 62.50       |
| Marshfield High School               | 0000130887        | 12/02/2024        | 25-1050-33493        | OMC Golf Entry Fee                            | 150.00      |
|                                      |                   |                   |                      |   |             |
| McCully, Rick                        | 0000130912        | 12/03/2024        |                      | Girls basketball- CJ Vs McDonald County       | 145.00      |
| <b>McDonald, Robert Grant</b>        | <b>0000131005</b> | <b>12/12/2024</b> | <b>25-4060-33569</b> | 9/19/24 - school trip to Springfield Nature C | 93.72       |
|                                      |                   |                   |                      | 11/14/24 - BAC visit in Carthage              | 20.46       |
| McDowell, Donny                      | 0000130856        | 12/02/2024        |                      | Girls basketball- CJ Vs Carthage              | 85.00       |
| McWilliams, Benny Alan               | 0000130937        | 12/10/2024        | 25-1050-33607        | O'Reilly - reimbursement for supplies         | 81.06       |
| Mediacom                             | 0000130913        | 12/03/2024        | 25-1050-32385        | Monthly Cable                                 | 43.86       |

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| Melson, Christopher               | 0000130926              | 12/09/2024        |               | Girls basketball- CJ Classic                  | 170.00      |
|                                   | 0000130968              | 12/11/2024        |               | Boys basketball- CJ Vs Nevada                 | 170.00      |
| MHC Kenworth                      | 0000130946              | 12/10/2024        |               | Fuel filters, Filter hydr, separator- PT      | 1,278.34    |
|                                   |                         |                   |               | Fuel filter- PT                               | 199.44      |
|                                   | 0000131021              | 12/12/2024        |               | Thermostat                                    | 108.00      |
|                                   |                         |                   |               | Drum brake, grippers, wiper clean- PT         | 405.64      |
|                                   |                         |                   | Valve- PT     | 214.17  |             |
| Mid-America Golf & Landscape, Inc | 0000131047              | 12/12/2024        | 25-0000-33589 | Athletic Complex Construction Services        | 297,768.95  |
| Midwest Bio Service Company, LLC  | 0000130888              | 12/02/2024        | 25-2050-33466 | Microscopes repair                            | 500.00      |
| Missouri Bandmasters Assoc.       | 0000130889              | 12/02/2024        | 25-1050-33568 | All State Band/Jazz auditions                 | 285.00      |
| Monett High School                | 0000131022              | 12/12/2024        | 25-1050-33659 | Debate Tournament Entry Fee                   | 128.00      |
| <b>MUSIC</b>                      | <b>0000131023</b>       | <b>12/12/2024</b> |               | Bus drivers                                   | 63,677.00   |
|                                   |                         |                   |               | Insurance on buses                            | 28,774.00   |
|                                   |                         |                   |               | School board liability                        | 31,644.00   |
|                                   |                         |                   |               | Treasurer's bond                              | 100.00      |
|                                   |                         |                   |               | Property & equipment                          | 253,149.00  |
|                                   |                         |                   |               | General liability                             | 167,259.00  |
|                                   |                         |                   |               | All other                                     | 76,699.00   |
|                                   |                         |                   |               | Professional/clerical                         | 132,649.00  |
| <b>MV Foods LLC</b>               | <b>0000131024</b>       | <b>12/12/2024</b> |               | HS pizza 11/6- FS                             | 412.50      |
|                                   |                         |                   |               | HS pizza 11/13- FS                            | 412.50      |
|                                   |                         |                   |               | HS pizza 11/20- FS                            | 412.50      |
|                                   |                         |                   |               | Int pizza 11/19- FS                           | 240.00      |
|                                   |                         |                   |               | Int pizza 11/12- FS                           | 45.00       |
|                                   |                         |                   |               | Int pizza 11/12- FS                           | 195.00      |
|                                   |                         |                   |               | Int pizza 11/05- FS                           | 187.50      |
|                                   |                         |                   |               | 2/3 pizza 11/5- FS                            | 112.50      |
|                                   |                         |                   |               | 2/3 pizza 11/12- FS                           | 112.50      |
|                                   |                         |                   |               | 2/3 pizza 11/19- FS                           | 112.50      |
|                                   |                         |                   |               | Jr high pizza 11/06- FS                       | 300.00      |
|                                   |                         |                   |               | Jr high pizza 11/13- FS                       | 300.00      |
|                                   | Jr high pizza 11/20- FS | 300.00            |               |   |             |
| Neria, Rich Gene                  | 0000130947              | 12/10/2024        | 25-1050-33629 | Travel Reimbursement - Ozark Athletic @ Jopli | 11.00       |
|                                   |                         |                   |               | Travel Reimbursement - Cross Country & Soccer | 119.90      |
|                                   |                         |                   |               | Travel Reimbursement - Papa Johns/Chris Lock  | 11.00       |
|                                   |                         |                   |               | Travel Reimbursement - Soccer supervision @ S | 91.30       |
|                                   |                         |                   |               | Travel Reimbursement - Ozark Athletic @ Jopli | 11.00       |
|                                   |                         |                   |               | Travel Reimbursement - Soccer supervision @ S | 91.30       |
|                                   |                         |                   |               | Travel Reimbursement - Cross Country @ Columb | 297.00      |
|                                   |                         |                   |               | Travel Reimbursement - SWMO AD mtg @ Joplin   | 11.00       |
|                                   |                         |                   |               | Travel Reimbursement - Ozark Athletic @ Jopli | 11.00       |
|                                   |                         |                   |               | Travel Reimbursement - Girls bball @ Webb Cit | 8.80        |
|                                   |                         |                   |               | Travel Reimbursement - OMC mtg @ Hillcrest    | 91.30       |
|                                   |                         |                   |               | Travel Reimbursement - Ozark Athletic/Chris   | 11.00       |

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| Nixa High School                  | 0000131025 | 12/12/2024 | 25-1050-33519 | Speech & Debate Tournament Entries            | 98.00       |
| O'Reilly Automotive Stores Inc    | 0000130948 | 12/10/2024 |               | oil- OM supplies                              | 109.99      |
|                                   |            |            |               | PT supplies                                   | 2,314.33    |
| Offen Petroleum LLC               | 0000131027 | 12/12/2024 |               | Fuel- PT                                      | 16,357.22   |
|                                   |            |            |               | Fuel- PT EC SPED                              | 564.04      |
|                                   |            |            |               | Fuel- PT SPED                                 | 1,880.14    |
| Ooma Inc                          | 0000130949 | 12/10/2024 | 25-8000-33131 | December 2024 - recurring charges             | 370.44      |
| Ott Food Products                 | 0000131026 | 12/12/2024 |               | Ranch- FS                                     | 344.45      |
| Owens, Randy                      | 0000130969 | 12/11/2024 |               | Girls basketball- CJ Vs Branson               | 90.00       |
| Parkview High School              | 0000130950 | 12/10/2024 | 25-1050-33566 | 2024 Math & Science Scholar Bowl Tournament F | -220.00     |
|                                   | 0000130960 | 12/11/2024 | 25-1050-33566 | 2024 Math & Science Scholar Bowl Tournament F | 220.00      |
|                                   | 0000130950 | 12/10/2024 | 25-1050-33566 | 2024 Math & Science Scholar Bowl Tournament F | 220.00      |
|                                   | 0000131028 | 12/12/2024 | 25-1050-33585 | Girls Wrestling Entry Fee                     | 150.00      |
| Patrick, Brendin                  | 0000130970 | 12/11/2024 |               | Wrestling- CJ Vs Joplin                       | 84.00       |
| Phoenix Home Care, Inc            | 0000131029 | 12/12/2024 | 25-8120-33526 | Personal nurse services for CV - November, 20 | 2,052.00    |
|                                   |            |            | 25-8120-33528 | Personal nurse for PV - Nov, 2024             | 4,453.60    |
| Pilgrim's Pride Corporation       | 0000131030 | 12/12/2024 |               | Chkn breast, chkn chunks, patties- FS         | 2,975.14    |
| Powell, Amanda B                  | 0000130874 | 12/02/2024 | 25-8010-33556 | Mileage to/from Pittsburg for KAMO Leadership | 27.50       |
| PrairieFire Coffee Roasters       | 0000131031 | 12/12/2024 |               | Hot chocolate- PT                             | 76.90       |
|                                   | 0000130890 | 12/02/2024 |               | Coffee- PT                                    | 113.80      |
| Price,Dereck                      | 0000130927 | 12/09/2024 |               | Girls basketball- CJ Classic                  | 110.00      |
| Pyle, David B                     | 0000130891 | 12/02/2024 |               | December car allowance                        | 500.00      |
|                                   |            |            |               | December phone allowance                      | 100.00      |
| Republic School District          | 0000131032 | 12/12/2024 | 25-1050-33495 | Invoice #908756704 - Debate Entry Fees        | 99.00       |
| Rodger Smith Inc                  | 0000131033 | 12/12/2024 |               | Service steamer2/3- FS                        | 292.00      |
|                                   |            |            |               | Calibrated oven 2/3- FS                       | 172.00      |
|                                   |            |            |               | Replaced timer 2/3- FS                        | 729.00      |
|                                   |            |            |               | Serviced steamer HS- FS                       | 172.00      |
|                                   |            |            |               | Replaced disposal Jr high- FS                 | 622.00      |
| Sahni, Maeve Alice Montgomer      | 0000130873 | 12/02/2024 | 25-8010-33552 | mileage to/from Osage Beach for MSCA Conferen | 189.20      |
| Sams Club/ Synchrony Bank         | 0000130955 | 12/10/2024 |               | HS concessions                                | 49.26       |
| Sandor AVL Systems                | 0000131034 | 12/12/2024 | 25-0000-33636 | Auditorium JBL Audio System                   | 38,801.70   |
| Satterlee Plumbing,Htg & Air Cond | 0000130893 | 12/02/2024 |               | Blown blower motor 2/3- OM                    | 180.00      |
|                                   |            |            |               | Backflow test Jr high- OM                     | 6,904.51    |
|                                   |            |            |               | Cleared womens toilet K-1- OM                 | 321.96      |
|                                   |            |            |               | Cleared drain lines K-1- FS                   | 430.00      |
| Sawyer, Scott David               | 0000130894 | 12/02/2024 | 25-2050-33572 | Athletic Supervision                          | 103.95      |
| Schlegel, Connor                  | 0000130914 | 12/03/2024 |               | Girls basketball- CJ Vs. McDonald County      | 120.00      |
|                                   | 0000130928 | 12/09/2024 |               | Girls basketball- CJ Vs Marshfield            | 90.00       |
| School Lunch Solutions            | 0000131035 | 12/12/2024 |               | Applesauce, turkey, turkey bacon- FS          | 2,881.97    |
| Schroer, Donna Lynn               | 0000130939 | 12/10/2024 |               | Shoe reimbursement                            | 50.00       |
| Shellenbarger, Robert             | 0000130929 | 12/09/2024 |               | Girls basketball- CJ Vs Marshfield            | 95.50       |
| Shields, Gary                     | 0000130918 | 12/04/2024 |               | Girls basketball- CJ Classic                  | 170.00      |
|                                   | 0000130971 | 12/11/2024 |               | Boys basketball- CJ Vs Nevada                 | 170.00      |

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|-----------------------------------|---------------------|---|---------------|---|-------------|
| Smith, Kenny                      | 0000130930          | 12/09/2024                              |               | Girls basketball- CJ Classic                  | 195.00      |
| Sorrell, Kern                     | 0000130972          | 12/11/2024                              |               | Girls basketball- CJ Vs Branson               | 120.00      |
| Southwest Center for Exc          | 0000131036          | 12/12/2024                              | 25-8010-32979 | Gifted Roundtable at SWC - Rachel Hensley - 1 | 50.00       |
|                                   |                     |   | 25-8010-32563 | New Teacher Certification - 11/13/24 - Taylor | 250.00      |
|                                   |                     |   | 25-8010-32979 | Gifted Roundtable at SWC - Kristi Alford - 11 | 50.00       |
| Springfield Grocer Company        | 0000131037          | 12/12/2024                              |               | Jr high FS Ala carte                          | 1,880.87    |
|                                   |                     |   |               | High school FS Ala carte                      | 1,925.89    |
|                                   |                     |   |               | 2/3 FS  | 370.83      |
|                                   |                     |   |               | Sat school FS general supply                  | 61.36       |
|                                   |                     |   |               | K-1 FS  | 355.98      |
|                                   |                     |   |               | Intermediate FS                               | 963.08      |
|                                   |                     |   |               | Jr high FS supply                             | 663.45      |
|                                   |                     |   |               | High school FS supply                         | 810.80      |
|                                   |                     |   |               | 2/3 FS food supply                            | 3,753.48    |
|                                   |                     |   |               | Sat school FS food supply                     | 866.00      |
|                                   |                     |   |               | K-1 FS food supply                            | 4,014.25    |
|                                   |                     |   |               | Intermediate FS food                          | 7,077.90    |
|                                   |                     |   |               | Jr high FS food                               | 7,629.08    |
|                                   | High school FS food | 8,459.00                                |               |   |             |
| Springfield Public Schools        | 0000130895          | 12/02/2024                              | 25-1050-33481 | Virtual Classes                               | 33,628.50   |
| Staley High                       | 0000130952          | 12/10/2024                              | 25-1050-33617 | Girls Wrestling Entry Fee                     | 200.00      |
| Stansberry, Flora                 | 0000130915          | 12/03/2024                              |               | Girls basketball- CJ Vs McDonald County       | 120.00      |
| Staples Contract & Commercial Inc | 0000130958          | 12/10/2024                              | 25-2050-33533 | Staples- office supplies                      | 156.86      |
|                                   |                     |   |               |   | 53.98       |
|                                   |                     |   | 25-1050-33107 | Misc supplies                                 | 171.28      |
|                                   |                     |   | 25-1050-33300 | misc supplies                                 | 134.83      |
|                                   |                     |   | 25-1050-33375 | toner cartridge                               | 178.43      |
|                                   |                     |   |               | Return item credit- compass                   | -34.98      |
|                                   |                     |   | 25-1050-33210 | Name plate                                    | 29.99       |
|                                   |                     |   | 25-1050-33322 | supplies                                      | 16.99       |
|                                   |                     |   |               |   | 72.05       |
|                                   | 25-1050-33300       | Guidance office supplies                | 119.99        |   |             |
|                                   | 25-4050-32819       | classroom supplies purchased at Staples | -239.99       |   |             |
| Stericycle Inc                    | 0000130951          | 12/10/2024                              |               | Shred service                                 | 879.69      |
|                                   |                     |   |               | Steri-safe service                            | 30.39       |
| Superior Rents                    | 0000130896          | 12/02/2024                              |               | 3/4 ton truck rental- band                    | 961.55      |
| Tasty Brands LLC                  | 0000131039          | 12/12/2024                              |               | Cheese & turkey pizza, lunch kit- FS          | 1,322.01    |
| Teal, Troy                        | 0000131050          | 12/12/2024                              |               | Girls basketball- CJ Vs Joplin                | 155.00      |
| The Goodyear Tire & Rubber Co.    | 0000130942          | 12/10/2024                              |               | 2 Axle alignment- PT                          | 133.75      |
|                                   |                     |   |               | Mount & balance- PT                           | 83.00       |
|                                   |                     |   |               | Mount & balance- PT                           | 83.00       |
|                                   |                     |   |               | Casing trade in- PT                           | -40.00      |
|                                   |                     |   |               | Casing trade in- PT                           | -40.00      |
| Thiel, Robert                     | 0000130931          | 12/09/2024                              |               | Girls basketball- CJ Classic                  | 110.00      |

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|--|------------|------------|---------------|--|-------------|
| Tomo Drug Testing                              | 0000130940 | 12/10/2024 |               | DOT 5 panel- Whittley                          | 80.10       |
|  |            |            |               | DOT 5 panel- Floor & VanLanduit                | 119.70      |
|  | 0000131008 | 12/12/2024 |               | DOT drug testing- PT                           | 278.10      |
|  |            |            |               | MRO students                                   | 22.00       |
|  |            |            |               | Student drug testing                           | 390.50      |
| Total Communications Inc                       | 0000130897 | 12/02/2024 |               | Replace 2/3 intercom master console            | 935.00      |
| Tourtillott,Devon                              | 0000130857 | 12/02/2024 |               | Girls basketball- CJ Vs Carthage               | 155.00      |
| Treasurer, State of Missouri                   | 0000130898 | 12/02/2024 | 25-8120-33555 | LTE for ATaylor while attending College View   | 2,416.98    |
| UniFirst Corporation                           | 0000130899 | 12/02/2024 |               | Uniform service 11/14- PT                      | 69.45       |
|  |            |            |               | Uniform service 11/07- PT                      | 62.75       |
|  | 0000131040 | 12/12/2024 |               | Uniform service 11/28- PT                      | 62.75       |
|  |            |            |               | Uniform service 11/21/24- PT                   | 73.43       |
|  |            |            |               | Uniform service 12/5- PT                       | 62.75       |
|  | 0000130899 | 12/02/2024 |               | Uniform service 11/7- OM                       | 118.39      |
|  |            |            |               | Uniform service 11/14- OM                      | 118.39      |
| US Awards Inc                                  | 0000131041 | 12/12/2024 | 25-1050-33655 | Invoice #96641                                 | 952.33      |
| Varsity  | 0000130900 | 12/02/2024 | 25-1050-32270 | White Warm Up Jacket                           | 1,357.01    |
|  |            |            |               | Black Warm Up Pant                             | 881.30      |
|  |            |            |               | Black & Red Long Sleeve Dresws "CJ Bulldogs"   | 1,331.70    |
|  |            |            |               | Shipping                                       | 228.87      |
|  |            |            |               | White Warm Up Jacket                           | -1,357.01   |
|  |            |            |               | Black Warm Up Pant                             | -881.30     |
|  |            |            |               | Black & Red Long Sleeve Dresws "CJ Bulldogs"   | -1,331.70   |
|  |            |            |               | Shipping                                       | -228.87     |
|  | 0000131042 | 12/12/2024 | 25-1050-32270 | White Warm Up Jacket                           | 302.60      |
|  |            |            |               | Black Warm Up Pant                             | 232.93      |
|  |            |            |               | Black & Red Long Sleeve Dresws "CJ Bulldogs"   | 351.97      |
|  |            |            |               | Shipping                                       | 66.40       |
|  |            |            |               | White Warm Up Jacket                           | 850.33      |
|  |            |            |               | Black Warm Up Pant                             | 654.55      |
|  |            |            |               | Black & Red Long Sleeve Dresws "CJ Bulldogs"   | 989.06      |
|  |            |            |               | Shipping                                       | 186.59      |
|  |            |            |               | Black & Red Long Sleeve Dress "CJ Bulldogs" w  | 1,318.75    |
|  |            |            |               | Black Long Sleeve Front Cut Out "CJ" Dress wi  | 2,255.30    |
|  |            |            |               | Red Long Sleeve Front Cut Out Dress "Bulldogs" | 2,323.40    |
|  | 0000130900 | 12/02/2024 | 25-1050-32270 | Black & Red Long Sleeve Dress "CJ Bulldogs" w  | 469.29      |
|  |            |            |               | Black Long Sleeve Front Cut Out "CJ" Dress wi  | 802.58      |
|  |            |            |               | Red Long Sleeve Front Cut Out Dress "Bulldogs" | 826.82      |
|  |            |            |               | Black & Red Long Sleeve Dress "CJ Bulldogs" w  | -1,775.60   |
|  |            |            |               | Black Long Sleeve Front Cut Out "CJ" Dress wi  | -3,036.60   |
|  |            |            |               | Red Long Sleeve Front Cut Out Dress "Bulldogs" | -3,128.30   |
|  |            |            |               | Black & Red Long Sleeve Dress "CJ Bulldogs" w  | 1,775.60    |
|  |            |            |               | Black Long Sleeve Front Cut Out "CJ" Dress wi  | 3,036.60    |
| Red Long Sleeve Front Cut Out Dress "Bulldogs" | 3,128.30   |            |               |  |             |

*Dec 2024 BOE Detailed Invoice register*

| Vendor Name                | Check #    | Check Date | PO Number     | Line Description                              | Line Amount |
|----------------------------|------------|------------|---------------|---|-------------|
| Verdigris High School Band | 0000131043 | 12/12/2024 | 25-1050-33618 | Contest Entry Fee                             | 525.00      |
| Vining, Mike               | 0000130858 | 12/02/2024 |               | Girls basketball- CJ Vs Carthage              | 200.00      |
| Wall, Jesse W              | 0000131004 | 12/12/2024 |               | December phone allowance                      | 100.00      |
| Webb City High School      | 0000131044 | 12/12/2024 | 25-1050-33662 | Girls Swim Entry Fee                          | 130.00      |
| Whelan, Heather            | 0000130953 | 12/10/2024 | 25-8010-33570 | Mileage to Missouri PowerSchool User Group Me | 104.50      |
| Williams, Kyle B           | 0000130936 | 12/10/2024 | 25-1050-33643 | Travel Reimbursement - OMC mtg @ Marshfield   | 116.60      |
|                            |            |            |               | Travel Reimbursment - bball supervision @ Car | 20.90       |
| Wilson, Theresa E          | 0000130871 | 12/02/2024 |               | December car allowance                        | 500.00      |
|                            |            |            |               | December phone allowance                      | 100.00      |
| Woodriver Energy LLC       | 0000130901 | 12/02/2024 |               | Natural gas service- FS                       | 55.31       |
|                            |            |            |               | Natural gas service- OM                       | 4,746.02    |
|                            |            |            |               | Natural gas service- PT                       | 180.69      |
| Woody, Jennifer J          | 0000130872 | 12/02/2024 | 25-1050-33550 | Travel Reimbursement - mtg @ Neosho           | 38.50       |