

Jan 2025 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 6275 To 6276 | Check # Range From 131209 To 131294 | Check # Range From 131199 To 131203 | Check # Range From 131140 To 131175 | Check # Range From 131119 To 131136 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4W Metal Building Supply Company	0000131210	01/23/2025		10' charcoal, 1 1/2" woodbinders	61.95
A & J Refrigeration LLC	0000131211	01/23/2025		Refrigerant K-1 freezer	254.00
Access Elevator & Lifts inc	0000131212	01/23/2025		Repair & preventative maint- OM	645.00
Advantage Nursing Services	0000131213	01/23/2025	25-8120-33218	Personal nurse - BW - Nov, 2024	3,924.00
Ag Partners Cooperative Inc	0000131146	01/12/2025		Fuel lock- PT equipment	4,995.00
AGParts Worldwide Inc	0000131119	01/06/2025	25-8000-33682	PLASTIC PALMREST COMPLETE ASSEMBLY	2,271.75
				KEYBOARD US	776.75
				PLASTIC LCD TOP COVER	525.00
				PLASTIC LCD BEZEL	437.50
				PLASTIC PALMREST W/O KEYBOARD AND	562.50
				BATTERY CABLE	247.50
				11.6" 1366X768 WXGA GLOSSY 40 PIN CONN	9,190.00
				11.6" WXGA HD 1366X768 MATTE 30 PIN CONN	439.00
				WLAN INTEL 7265 2X2AC+BT PCIE M.2	99.00
				BATTERY 11.25V 42WH 3 CELL	799.00
				Free Shipping Special	0.00
Allied Services LLC	0000131131	01/06/2025		Trash service	4,159.96
	0000131164	01/12/2025		Recycle service	248.51
Alpha Foods Co	0000131214	01/23/2025		Supreme deep dish pizza	580.00
Arthur J Gallagher	0000131215	01/23/2025		Umbrella policy	17,798.00
Arvest Bank	0000131169	01/16/2025	25-4040-33710	PreK Curriculum	178.00
				Shipping	14.24
			25-4040-33709	Alphabet Wall Strip Second Edition	54.00
				Basic Keywords Poster Pre K	17.00
				Foundations Large Letter Formation Grid	24.00
			25-4040-33713	Foundations Trace and Write Grids	74.00
				Heartstation TL1 AED Cabinet with Alarm	205.00
			25-0000-33708	AED Triangle Sign	21.00
				AED's placed in athletic complex facilities	3,702.00
			25-8120-33689	Purchase @ Dollar General for ECSE classrooms	44.50
			25-8120-33668	Classroom supplies for ECSE- puzzles	22.79
			25-0000-33667	Title Funds Solution Tree Behavioral Workshop	769.00
			25-4040-33713	Zoll Powerheart G5 AED Fully Automatic with I	1,520.00
				Zoll Powerheart G5 Pediatric Pads	105.00
			25-4040-33712	1oz Graduated Plastic Medicine Cups	5.25
				Tooth Bracelet/Necklace 3/4 Neon	10.16
			25-8120-33669	Amazon purchase for MoAT reimbursement - TM:	521.99
				Purchase of iTunes cards for apps	300.00
			25-1050-33722	Loves - travel	19.67
			25-1050-33717	amazon - mic cords	12.99
			25-8010-33706	Petes - World Language CLT lunch	11.17
			25-4040-33712	3oz Flat Bottom Plastic Cups	35.90
				Braun Thermoscan Pro 6000 Probe Covers	113.40

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025	25-4040-33712	Deterra Drug Deactivation System Large Pouch,	16.10
				School Nurse Supply Nitrile Power Free Exam G	26.85
				Carebag Emesis Bag with Super Absorbent Pouch	17.55
			25-1050-33832	Kansas City Crown Plaza - rooms for wrestling	731.05
			25-1050-32344	Store Oronogo Self Storage - archery storage	260.00
			25-8010-33846	MAEA Spring Conference - April 10-12 - Carrie	165.00
			25-8010-33724	Dominos - Science & Social Studies CLT meetin	44.95
				Walmart - PGL meeting breakfast	6.97
			25-8010-33750	Dominos - ELA CLT meeting lunch	30.97
			25-1050-33768	Woody's - hospitality for wrestling tourname	279.00
				Woody's- wrestling hospitaligy	0.00
			25-1050-33833	Quaility Inn - Rooms of wrestling tournament	449.95
				Quality Inn - Room for wrestling tournament	103.02
			25-1050-33835	Margaritaville - rooms for wrestling tourname	564.00
			25-1050-33834	Super 8 - rooms for bball tournament	1,299.90
				Walmart	22.87
				Orient Express	39.35
				Walmart	50.32
			25-1050-33775	Big League - archery jerseys	405.00
			25-1050-33824	Percussive Arts Society - MO Ensemble Registr	400.00
			25-8010-33733	Amazon - white cardstock (3 pack)	30.87
			25-4040-33711	AED Triangle Sign	21.00
				Zoll pedi-padz II	300.00
			25-4060-33836	XtraMath - 12 month premium license	50.00
				Walmart	99.63
				Walmart- Dec breakfast	116.28
				Walmart	262.76
				Hackett's- lunch with Larry & Travis	42.10
				Pete's Simple Simon- board dinner	54.31
			25-1050-33626	Mat Boss - subscription	599.00
			25-4040-33711	Zoll Powerheart G5 AED Fully Automatic with I	1,520.00
				Zoll Powerheart G5 Pediatric Pads	105.00
				Heartstation TL1 AED Cabinet with alarm	205.00
			25-1050-33771	Track Wrestling - CJ Classic flow sports	102.50
			25-1050-33777	Margaritaville - Football coaches clinic	129.00
			25-1050-33738	MTCCCA - track conference	900.00
			25-4040-33793	Amazon Gift Cards - Wellness Incentives	475.00
				Tax990- Form 8038	80.85
				Tax990- Form 8038	80.85
				Dollar General- daycare	5.00
				Amazon- cardstock- returned	13.98
				Amazon	49.09
			25-1050-33625	amazon - swim supplies	295.85
				Constant Contact- Bulldogbytes	52.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025	25-1050-33630	amazon - uniforms	194.14
				Amazon	36.83
				Amazon- daycare	15.89
				Hobby Lobby	25.12
				Walmart	17.17
				Atwoods	17.97
				Walmart	14.90
				Walmart- daycare	6.51
				Dollar General- daycare	7.35
				Walmart- daycare	101.26
				Amazon	126.37
				Amazon	12.53
				Amazon	44.17
			25-1050-33716	amazon - weight room supplies	159.90
					319.40
				Oklahoma Toll- MOAPT	13.70
			25-8000-32318	December 2024	91.93
				Dollar General- daycare	8.80
			25-4060-33795	Musick 8 - downloadable kit video file	17.95
			25-4060-33699	Amazon - canvas boards for art	29.05
			25-4060-33739	School Specialty - wiffle balls, dodgeballs,	369.57
			25-4040-33828	items for PreK Christmas	48.85
			25-4040-33767	Bluetooth speaker	26.99
			25-1050-33716	amazon - weight room supplies	159.90
				Amazon	48.16
				Demco- remaining balance	46.84
			25-4040-33656	Walmart	266.96
				IdentoGo- Morris	45.75
				IdentoGo- Schroer	45.75
				IdentoGo- Seward	45.75
				Amazon- SOARRR	47.98
				Walmart.com	33.98
				Walmart.com	57.36
				Amazon	45.99
				Amazon	68.88
				Amazon	18.99
				Walmart	356.78
				Dollar General- SOARRR	24.62
				Chick Fil A- SOARRR	67.96
				Walmart	6.10
				McDonalds	7.66
				Amazon	19.59
				Walmart	103.61

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025		Walmart	64.11
				Amazon	12.27
				Amazon	68.05
				Amazon	33.64
				Walmart	9.82
				Target	81.28
				Del Rio Bordertown Cafe	114.00
				Amazon	25.00
				Bamboo	560.00
				Sam's	134.92
				Etsy	38.42
				Amazon	174.32
				Amazon	54.03
				Walmart	167.44
				Penworthy	1,017.57
				Amazon	3.96
				Target	79.45
				Amazon	19.95
				Amazon	69.99
				Amazon	18.50
				Amazon	6.94
				Amazon	9.99
				Amazon	14.19
				Cicis Pizza	468.00
				Walmart	15.83
				Walmart	167.99
				Walmart	61.51
			25-1050-33728	MO Bandmasters - All State Band Entry	150.00
			25-1050-33814	Hampton Inn - rooms for All State Band	938.70
				Big league- archery	405.00
				Marshalls	100.85
				Walmart	311.84
				Amazon	28.95
				Amazon	24.75
				Little Caesars	29.13
				Michael's- art	86.09
				Walmart- football	74.39
				Casey's- yearbook	39.07
				Amazon- special athletes	11.99
				Heavenly K's	25.78
				Walmart- archery	45.75
				Homewood Suites- choir	946.83
				Slim Chickens- girls wrestling	28.69
				Walmart- Drama	74.01

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025		Jiffy- graphic design	1,374.65
				TSA	200.00
				Walgreens- art	25.42
				Chick Fil A- Java Junction	85.73
				Hackett's- Java Junction	257.80
				Walmart- Java Junction	216.26
				Walmart	270.00
				Baisch & Skinner- greenhouse	97.94
				Dillons- greenhouse	19.62
				Walmart- Java Junction	301.22
				Walmart- Java Junction	101.58
				Walmart- Java Junction	44.51
				Walmart- Java Junction	49.75
				Walmart- Java Junction	81.81
				Walmart- Java Junction	158.54
				Walmart- art	48.69
				OTA- FBLA	8.75
				Applebees- track	88.12
				Holiday Inn	105.00
				Sam's- Java Junction	122.95
				Silver Dollar City- Java Junction	2,643.50
				Dollar General	225.00
				Harp's- FFA	85.75
				Custom Meeting Planners- MTCCCA	150.00
				Walmart	3.94
				Walk Ons- track clinic	124.88
				Walmart- art	60.75
				Michaels- art	48.63
				Harps	331.11
				Walgreens	100.00
				Henkle's	75.10
				Walmart	14.56
				Heavenly K's	43.96
				Amazon	105.89
				Amazon- archery	48.30
				Amazon- archery	29.90
				Guadalajara	24.70
				Walmart.com- FCCLA	40.09
				Walmart- Stuco	21.16
				Amazon- archery	43.74
				Amazon	270.00
				Amazon	279.00
				Amazon- return credit	-15.99
				Amazon- art	44.97

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025		Amazon- yearbook	15.73
				Casey's	43.42
				Gambino's	171.47
				Kemlee KMI- ag	575.00
				National FFA	192.00
				Walmart- Outdoor pursuits	10.81
				walmart- art	150.63
				Sam's- Java Junction	176.72
				Walmart	51.14
				El Lago- athletics	12.55
				Mi Torito	488.16
				El Lago	29.76
				IceMule coolers	63.71
				Amazon- Java Junction	39.99
				NATA- Bill King membership	240.00
				Walmart- FBLA	76.54
				Walmart- FBLA	7.65
				Walmart- FBLA	44.72
				Gambino's- FBLA	100.00
			25-1050-33651	Hi Set - test	32.00
				Hi Set - test	88.00
			25-8120-33697	Registration balance to attend Behavior Solut	20.00
				Walmart.com- FCCLA	133.34
				Amazon- Java Junction	43.20
				Amazon- Java Junction	113.72
				Henkles - supplies	19.63
			25-1050-33736	Hobby Lobby - supplies	78.66
				Baisch & Skinner - supplies	112.05
			25-1050-33665	amazon - supplies	14.99
			25-1050-33692	amazon - supplies	329.63
			25-2050-33657	tax charged- will be credited back	-18.84
			25-1050-33765	Henkle"s - supplies	48.95
			25-1050-33723	Dollar General - supplies	33.70
			25-1050-33720	Best Buy - wall mount	57.01
			25-1050-33658	amazon - tv mount	42.99
			25-1050-33661	amazon - supplies	14.68
			25-1050-33648	TPT - supplies	11.65
			25-1050-33642	walmart.com - groceries	100.35
			25-1050-33746	Wal-Mart - groceries	218.30
			25-1050-33500	amazon - supplies	249.95
			25-1050-33664	Henkle"s - supplies	75.95
			25-1050-33719	Harbor Freight - supplies	38.04
				amazon - supplies	62.88
			25-1050-33758	Windmusic- foreign currency fee	1.45

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025	25-1050-33695		15.65
				amazon - art supplies	93.74
					14.64
					454.57
			25-1050-33628	walmart.com - groceries	100.78
			25-2050-33756	WalMart- oil, eggs, butter	36.73
			25-1050-33693	Wal - Mart - lab supplies	5.32
			25-1050-33759	JW Pepper - Invoice 367051695	315.00
				JW Pepper - Invoice 367050044	193.99
			25-1050-33758	Alfred Music - music	60.00
				windmusic - music	145.00
			25-2050-33678	Amazon- art supplies	98.57
			25-2050-33666	Blick-Art supplies	125.01
			25-2050-33704	WalMart- pancake mix, syrup, etc.	144.57
			25-2050-33740	WalMart-strawberries	52.12
				WalMart- taco stuff	373.17
			25-2050-33749	WalMart- tomatoes	3.06
			25-2050-33763	Target- coffee dispenser	59.99
			25-1050-33725	amazon - supplies	39.49
				Walmart	160.11
				Walmart	-45.51
				Dollar General	6.75
				Missouri one Call	2.60
			25-1050-33694	amazon - books	14.29
			25-1050-33641	amazon - book	9.02
			25-1050-33727	amazon - book	16.99
			25-1050-33755	amazon - books	22.03
			25-1050-33734	thriftbooks - books	20.52
			25-2050-33701	Amazon- pens, pencil sharpener, etc.	301.96
			25-4040-33201	P Category - Primary	236.64
			25-4050-33382	books on follett	135.50
			25-4050-33730	book from Izzy B	36.00
				Hy-Vee - wrestling	65.27
				Buc-EE's- girls wrestling	47.01
				Shell Oil- girls wrestling	59.26
			25-4060-33773	Demco - book tape, laminate	121.06
			25-1050-33647	Dollar General - supplies	18.50
			25-1050-33726	Demco - supplies	79.49
			25-1050-33811	Dollar Tree - supplies	12.50
			25-4040-33201	Kp Category - Kindergarten Plus	276.08
				PKp Category - PreKindergarten Plus	258.44
				Amazon- PT	27.78
				Amazon- PT	45.90
				Amazon- PT	43.73

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Arvest Bank	0000131169	01/16/2025		Amazon- PT	243.03
			25-4060-33773	Demco - book jackets covers, bookmarks	198.90
				Demco - desk calendar, label protectors, tape	204.20
			25-4050-33760	outlet covers on amazon	7.99
				Atwoods	39.98
				Lowe's	133.51
				Henkle's- OM	47.97
				Meeks	181.76
				Henkle's	167.76
				Amazon	26.99
				Amazon- address labels	25.42
			25-8120-33752	Luncheon - LASE Christmas - Red Onion, Dec. 1	182.20
			25-4050-33684	supplies on amazon	9.44
			25-4050-33731	outlet covers on amazon	7.99
			25-4050-33790	supplies on amazon	78.22
			25-4040-33792	Friendship Read Aloud Book Lessons	11.70
			25-1050-33691	amazon - supplies	58.92
			25-1050-33721	amazon - supplies	19.98
			25-1050-33735	amazon - supplies	41.96
			25-8010-33724	Harps - sandwich tray	34.99
				Amazon	19.92
			25-4060-33810	Lowes - paint, foam rollers	49.32
			25-4060-33739	Teachers Pay Teachers - titanic curriculum	9.00
			25-4060-33705	refund	-26.71
			25-4060-33688	Amazon supplies for G/T - bags, markers, hot	139.71
				Amazon- refund	-6.00
			25-8010-33729	Walmart - Science materials	38.85
			25-4060-33705	Amazon - curtain rod, silverware	41.37
				Amazon - cable protector	7.99
				Amazon - clock	31.98
				Amazon - wall decor	26.71
				Amazon - bench cushions	59.98
			25-4060-33810	Lowes - paint supplies for lounge	24.46
			25-6010-33837	Empoyee lunch	87.96
			25-4060-32448	Spotify renewal for one year	16.99
			25-4060-33621	Amazon items for lounge - chalkboard, vases,	143.54
				Amazon - bulletin boards	86.99
				Amazon items for lounge - chalkboard, vases,	-29.12
			25-4060-33810	Walmart - batteries, bags	43.53
			25-4050-33761	classroom supplies on amazon	29.97
			25-4050-33791	supplies on TPT	1.00
			25-1050-33720	Best Buy - tv	434.89
			25-1050-33661	amazon - white boards	631.32
			25-6010-33838	Christmas supplies	141.63

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000131169	01/16/2025	25-6010-33839	Time clock ink	12.95
			25-4050-33686	classroom supplies on amazon	9.99
				classroom supplies on Amazon	94.97
			25-4050-33596	classroom supplies on amazon	25.98
			25-4050-33687	classroom supplies on Amazon	91.84
			25-4050-33685	backdrop on Amazon	37.78
			25-4050-33732	supplies on amazon	220.61
			25-4040-33709	Large Sound Cards PreK	64.00
				Shipping	18.64
				Wilson Language	0.00
AT&T Mobility	0000131147	01/12/2025	25-1050-33126	At&t - hot spot for baseball	43.74
				AT & T hotspot for other sports	43.74
	0000131120	01/06/2025		Cell phone service	195.88
	0000131216	01/23/2025		Cell phone service	195.92
	0000131147	01/12/2025		Bus wifi	378.67
Bailey, Courtney Renee	0000131240	01/23/2025	25-1050-33747	Menards - reimbursement for equipment purchas	84.86
			25-1050-33825	Reimbursement for supplies from amazon	28.99
Bartlett, Brent	0000131170	01/16/2025		Boys basketball- CJ Vs Pleasant View	145.00
Bauer Built Inc	0000131217	01/23/2025		Toe set Alignment- PT	210.00
				Alignment- PT	262.50
				Mount & balance- PT	61.50
				Mount & balance tires- PT	175.25
				16 tires- PT	5,848.00
Ben E. Keith Company	0000131218	01/23/2025		Brkfst pizza, pizza, bagel sand- FS	1,267.17
				Chicken quesadillas- FS	141.32
				Cheese brdstk, quesadillas- FS	250.09
				Hmbgr buns, coleslaw- FS	96.71
				Apple cider- FS	12.35
				Wffl sand, grilled cheese, brkfs skrmbl- FS	559.32
				Sparkling juice- FS	103.00
				Ketchup, spklg juice- FS	50.50
				Bagel sand, pnck bites, pnappl- FS	46.71
				Ketchup, spklg juice- FS	44.14
				Flour tort, whole wt flour, bkg soda- FS	64.68
				Bagel sand, pnck bites, pnappl- FS	833.09
				Brkfst sndws, quesadillas, sugar- FS	911.48
				Apply credit	-205.74
				Brkfst pizza, chips, gatorade- FS	773.74
Brimacombe, Brian	0000131140	01/08/2025		Boys basketball- CJ Vs Pittsburg	155.00
Brown, Kenny	0000131209	01/22/2025		Wrestling- CJ Vs Pittsburg	120.00
				Wrestling- CJ Vs Pittsburg	120.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000131219	01/23/2025	25-1050-32945	Nike Dri Fit LS Shooting Shirt (Team Cardinal	1,408.50
				Replacement towel	52.95
	0000131121	01/06/2025	25-1050-32288	3 Tone Electronic Whistle	39.90
				Mark V Basketball Scorebook	35.80
				Write Pro Basketball Board	127.80
				Scrimmage Vest 100% Polyester	79.90
				Basketball supplies	-90.92
				Monster Ball Locker	389.95
	0000131135	01/07/2025	25-1050-32288	Legacy TF-1000 NFHS 28.5"	1,359.20
				shipping	59.68
	0000131219	01/23/2025	25-1050-33776	Invoice #92004230	710.01
	0000131121	01/06/2025	25-1050-32288	Legacy TF-1000 NFHS 28.5"	1,359.20
				shipping	59.68
				Basketball supplies	90.92
				Monster Ball Locker	-389.95
				Legacy TF-1000 NFHS 28.5"	-1,359.20
				shipping	-59.68
	0000131219	01/23/2025	25-1050-32945	Nike Showtime Full Zip Hoodie	349.75
				Nike Showtime Pant	239.75
				Shipping	24.30
				Nike Academy Team Backpacks (Unvi Red/Black/W	1,282.50
				Shipping	36.61
	0000131121	01/06/2025	25-1050-32288	Monster Ball Locker	389.95
	0000131219	01/23/2025	25-1050-32945	Heavy Duty Anti Whip Nets	59.50
				Repl Pad (75 sheets) for small set	109.90
				Nike Dri Fit Half Zip Top	375.00
				Nike Dri Fit Coaches Victory Polo	625.00
				Shipping	467.50
					79.57
			25-1050-32281	Print	0.00
				Shipping	128.86
				Softball supplies	0.00
			25-1050-33829	Invoice #928097317 - baseball equipment	6,235.00
			25-1050-32945	Spalding TF-1000 Legacy Basketball	1,274.25
				Scorebooks	53.70
				Black DS AC DF Player Pocket Short	299.70
			25-1050-32281	UNIV Red Team Legend Short Sleeve Tee	111.80
				Univ Red Team Legend Short Sleeve Tee	798.75
				Print	0.00
				Mens Phenom SS Tee	320.85
				Baseball Line Up Card	8.95
				Scarlet Red Fastpitch Helment Vision Matte	629.90

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000131219	01/23/2025	25-1050-32281	Practice Balls	431.70
				Rawlings MO State Softballs	569.70
				Hampro Wrist Coaches	131.25
				Red Youth Phenom SS Tee	27.90
				Youth Phenom SS Tee	27.90
				Pro Fungo 37 Bat	129.90
				Coach Radar Gun	329.95
				Garment Washed Twill Relaxed Trucker	287.10
				Mens Phenom SS Tee	320.85
	0000131135	01/07/2025	25-1050-32288	BSN Mesh Non-Pkt Short 7" Inseam	462.50
				Log	0.00
	0000131219	01/23/2025	25-1050-33753	Invoice #927841567	784.16
			25-1050-33829	Invoice #928097317 - baseball supplies	5,359.44
			25-1050-32281	Gamechanger Visor OSFM	323.10
				Carb Hea-Team Legend Short Sleeve Tee	111.80
	0000131135	01/07/2025	25-1050-32288	3 Tone Electronic Whistle	39.90
				Mark V Basketball Scorebook	35.80
				Write Pro Basketball Board	127.80
				Scrimmage Vest 100% Polyester	79.90
				Heavy Duty Anti Whip Net	35.70
	0000131121	01/06/2025	25-1050-32288	Black-Dry UV Collegiate Polo	257.70
				Write Pro Basketball Board	-127.80
				Scrimmage Vest 100% Polyester	-79.90
				Heavy Duty Anti Whip Net	-35.70
				Black-Dry UV Collegiate Polo	-257.70
				BSN Mesh Non-Pkt Short 7" Inseam	-462.50
				Log	0.00
				Heavy Duty Anti Whip Net	35.70
				Black-Dry UV Collegiate Polo	257.70
				BSN Mesh Non-Pkt Short 7" Inseam	462.50
				Log	0.00
				3 Tone Electronic Whistle	-39.90
				Mark V Basketball Scorebook	-35.80
C & C Produce	0000131220	01/23/2025		Fruits & veggies- FS	73.75
				Fruits & veggies- FS	382.25
				Fruits & Veggies- FS	154.75
				Fruits & veggies- FS	382.00
				Fruits & veggies- FS	286.75
				Fruits & veggies- FS	309.75
				Fruits & veggies- FS	322.00
				Fruits & veggies- FS	376.50
Canon Financial Services Inc	0000131122	01/06/2025		Copier lease payment	2,127.61
	0000131221	01/23/2025		Copier lease payment	2,127.61
Carl Jct HS Activity	0000131223	01/23/2025	25-2050-33816	Band Entries	611.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Carl Jct HS Activity	0000131223	01/23/2025	25-1050-33815	SWMMEA - Reimbursement for Conference Band En	65.00
Carthage High School	0000131222	01/23/2025	25-1050-33869	Boy's Golf Entry Fee	175.00
			25-1050-33813	Debate Entry Fees	88.00
CDW Government LLC	0000131148	01/12/2025	25-8000-33424	HPE Aruba 6200F 24G Class4 PoE 4SFP+ 370W Swi	975.50
				HPE Aruba 6100 48G Class4 PoE 4SFP+ 370W Swit	905.46
				HPE Aruba 6100 24G Class4 PoE 4SFP+ - switch	594.36
Central States Bus Sales Inc	0000131224	01/23/2025		Under seat heater motor- PT	117.90
				Cylinder assy- PT	801.65
				Blower & motor assy- PT	99.95
				Microphone assy & service- PT	291.00
				Support assy, buzzer switch cover- PT	102.67
				Warning lights- PT	435.44
				Hanger frame- PT	116.74
				Curved windshield, seal, trim- PT	1,137.68
Certified Laboratories	0000131149	01/12/2025		Freight- PT	75.00
cfm Distributors Inc.	0000131225	01/23/2025		Diesel fuel testing & clean- PT	518.95
				Ventor assy, pressure switch- OM	395.20
				Ventor switch, pressure switch- OM	395.20
				Gateway port sec- OM	678.24
Charles D Jones & Co Inc	0000131226	01/23/2025		Gas vlv harness, pressure switch- OM	292.20
				Gas valve, relay kit, ignition module- OM	560.85
				Gas valve, air switch, pipe wrench- OM	162.24
				Air switch- OM	18.22
				Gas valve harness- OM	186.38
				Solenoid drain valve- OM	157.71
				Adj limit switch, ignition cable- OM	106.18
				10th discount	-1.06
Chris` Key Shop	0000131227	01/23/2025		Repair panic bar K-1	115.00
			25-1050-33854	Invoice #35392 - keys	325.00
Churchill, Keri Jane	0000131151	01/12/2025	25-8120-33646	Travel reimbursement for speech therapy provi	46.75
City of Carl Junction	0000131168	01/15/2025		Practice field water	68.54
				Ball field water	14.83
				K-1 water	17.77
				ISC water	197.54
				2/3 water- OM	478.54
				Intermediate water- OM	964.42
				Intermediate water- FS	5.04
				High school water- FS	13.62
				Jr high water- FS	11.25
				K-1 water- FS	8.75
				Bus barn water	89.42
				Central office water	35.03
				High school water- OM	966.27
				Jr high water- OM	620.54

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City of Carl Junction	0000131168	01/15/2025		K-1 water- OM	534.62
				2/3 water- FS	12.82
Clinton School District	0000131228	01/23/2025	25-1050-33858	Girls Wrestling Entry Fee	250.00
Collins, Trey	0000131141	01/08/2025		Boys basketball- CJ Vs Pittsburg	155.00
Commercial Glass & Metal Inc	0000131229	01/23/2025		Closer body, concealed closer- OM	477.13
Continental Research Corporation	0000131230	01/23/2025		Patch 15 & patch 365- OM	1,157.43
Cook, Phillip Paul	0000131123	01/06/2025		January car allowance	750.00
Culligan of Joplin	0000131124	01/06/2025		Water service	27.50
Daspit, Kaleb	0000131171	01/16/2025		Boys basketball- CJ Vs Pleasant View	120.00
Driskill, David J	0000131234	01/23/2025	25-1050-33769	Travel Reimbursement - wrestling supervision	49.50
				Travel Reimbursement - bball supervision @ Pi	22.00
				Travel Reimbursement - bball supervision @ Ca	22.00
				Travel Reimbursement - wrestling supervision	173.25
DuraPlay Inc.	0000131231	01/23/2025	25-0000-33872	Materials/Installation Duraplay System	36,612.50
Ellington, Marlena	0000131152	01/12/2025		Refund lunch acct- Beau	3.25
Ernie Williamson	0000131242	01/23/2025	25-1050-33766	Invoice #3873356	837.50
				Invoice #3887247	30.00
Fisher, Todd	0000131142	01/08/2025		Boys basketball- CJ Vs Pittsburg	85.00
FleetPride Truck & Trailer Parts	0000131243	01/23/2025		Diesel fuel supplement- PT	469.64
				Applied credit memo	-25.93
Four State Maintenance Supply Inc	0000131244	01/23/2025		Charcoal 6.7', mat edging- OM	332.56
				Degreaser, odor elim, genefect- OM	2,486.45
				Towels, tissue, liners, red pads- OM	987.75
				Fibere tube mop- OM	36.00
				Apply credit	-581.74
				Towel, tissue, liners- OM	1,193.07
				Sanitary napkin- OM	97.51
				Towel disp, towels- OM	337.65
	0000131288	01/23/2025	25-0000-33817	Farm Classroom/Paper towel disp,Trash cans et	336.00
	0000131244	01/23/2025		Chariot squeege- OM	93.14
				Liners, red pads, towels- OM	326.53
				Machine repair - OM	191.65
				Liners, towels, tissue, urnial screen- OM	575.65
				Pocke frame, handle, pocket mop- OM	78.63
				Chariot gasket- OM	12.60
fstop Publications LLC	0000131154	01/12/2025		Auditors report	482.00
				School board filing	62.00
				Statement of receipts	200.00
Gage Foods	0000131245	01/23/2025		Tetrazzini, cheeseburger mac, lasagna- FS	2,086.41
				Tetra, chsbrg mac, lasagna, ice cream- FS	3,728.82
Goforth, Brandy	0000131155	01/12/2025		Refund lunch acct Jeremy	51.40
Guin Mundorf LLC	0000131246	01/23/2025		Professional services	49.00
Hafner, Todd D	0000131239	01/23/2025	25-2050-33875	travel reimbursement	255.20
			25-1050-33863	Travel Reimbursement - All Conference mtg @ L	103.40

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Hafner, Todd D	0000131239	01/23/2025	25-1050-33863	Travel Reimbursement - SWMFCA mtg @ Springfie	91.30
				Travel Reimbursement - All State Football mtg	189.20
Harps Food Store Inc	0000131247	01/23/2025		Bread 12/13/24- FS	428.08
				Bread 11/29/24- FS	245.80
				Bread 12/6/24- FS	437.96
HD Supply	0000131289	01/23/2025	25-0000-33818	Farm Classroom washer/dryer	1,189.00
Hiland Dairy Foods	0000131248	01/23/2025		K-1 milk	2,018.49
				2/3 milk	3,102.07
				Intermediate milk	2,698.09
				Jr high milk	1,314.87
				High school milk	1,546.70
Hillbilly Pumping & Hauling Inc	0000131249	01/23/2025		Grease trap cleanout- Int	300.00
Holland, Joe	0000131200	01/21/2025		Boys basketball- CJ Vs Lamar	120.00
Hoover, Gavyn	0000131172	01/16/2025		Boys basketball- CJ Vs Pleasant View	90.00
Inclusive TLC	0000131250	01/23/2025	25-8120-33786	HelpKidsLearn - School subscription (1 year)	465.00
Joel's Automotive Shop	0000131156	01/12/2025		EEC system diagnosis Honda	151.69
Johnstone Supply #19	0000131251	01/23/2025		Test lead set- OM	51.38
				Control spark ignition- OM	480.00
Joplin Health Department	0000131157	01/12/2025		ServSafe-Sparlin, Gordon, Conaway, Haynes	60.00
Jostens Inc	0000131253	01/23/2025	25-1050-33745	Gown orders	541.20
	0000131254	01/23/2025	25-1050-33826	Invoice #35504527 - diplomas	867.25
JTM Food Group	0000131255	01/23/2025		Pork ssg gravy, brkfst bites, alfredo- FS	1,438.32
Lakeland Office Systems Inc	0000131127	01/06/2025		Base monthly service agreement	2,186.81
	0000131158	01/12/2025		Annual overage	5,062.79
	0000131256	01/23/2025		Monthly base service agreement	2,375.11
Lexia Learning Systems, LLC	0000131128	01/06/2025	25-8010-32329	LETRS Participant Materials Bundle (Print & L	798.00
					6,384.00
					5,187.00
Liberty Utilities	0000131126	01/06/2025		Softball field electric	190.38
				LED sign electric	64.92
	0000131241	01/23/2025		Electric service- OM	45,860.02
				Concession stand electric	435.87
				Electric service- PT	229.71
				Bus barn electric	699.00
				Electric service- FS	1,071.58
	0000131199	01/21/2025		Enet & internet service	751.13
	0000131241	01/23/2025		Internet service	2,000.00
	0000131199	01/21/2025		Enet & internet service	2,000.00
LifeChoices	0000131257	01/23/2025	25-8010-33788	Fall School Programming Services	670.00
Littlefield, Brett	0000131173	01/16/2025		Boys basketball- CJ Vs Pleasant View	90.00
Marmic Fire & Safety	0000131252	01/23/2025		Annual system nitrogen flush	534.38
McDowell, Donny	0000131201	01/21/2025		Boys basketball- CJ Vs Lamar	120.00
Mediacom	0000131129	01/06/2025		DVR service	43.86
Mets Ambulance	0000131159	01/12/2025		Standby service 11/1/24	145.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
MHC Kenworth	0000131160	01/12/2025		Bus 26 repair- PT	1,440.72
				Fuel separator- PT	567.00
				Gripper, drum brake- PT	298.00
				Cleanblue- PT	1,029.00
				Clamps- PT	109.88
				Chamber brakes- PT	550.20
				Water pump kit- PT	425.14
				Lube filter, HD 950 CCA- PT	387.99
				Gripper- C6, Drum brake- PT	298.00
				Cleanblue- PT	1,029.00
	0000131258	01/23/2025		HD group CCA- PT	268.47
Mid-America Golf & Landscape, Inc	0000131290	01/23/2025	25-0000-33778	Athletic complex turf base constr	79,751.19
Missouri FFA Association	0000131259	01/23/2025	25-1050-33822	State Career Development Events & FFA Convent	500.00
Missouri School Boards Assoc	0000131261	01/23/2025	25-8120-33754	Cost Settlement - Medicaid 2022-23 school yea	4,000.00
					2,000.00
					1,000.00
					3,457.78
Missouri State University	0000131260	01/23/2025	25-1050-33855	Boy's Golf Entry Fee	230.00
MV Foods LLC	0000131262	01/23/2025		2/3 pizza 12/3/24- FS	112.50
				2/3 pizza 12/10/24- FS	120.00
				2/3 pizza 12/17/24- FS	120.00
				Jr high pizza 12/4/24- FS	300.00
				Jr high pizza 12/11/24- FS	300.00
				Jr high pizza 12/18/24- FS	300.00
				High school pizza 12/4/24- FS	412.50
				High school pizza 12/11/24- FS	412.50
				High school pizza 12/18/24- FS	412.50
				Intermediate pizza 12/17/27- FS	240.00
				Intermediate pizza 12/10/24- FS	240.00
				Intermediate pizza 12/3/24- FS	240.00
MW Fence Co. LLC	0000131161	01/12/2025		Gates for bus barn	2,706.46
National Fastener Corp	0000131263	01/23/2025		Mag nutsetter- OM	6.33
				Rivet nut, tie strap, masonry, wire conn- OM	152.87
				Wood screws, wire conn- OM	44.42
Neria, Rich Gene	0000131264	01/23/2025	25-1050-33847	Travel Reimbursement - wrestling supervision	104.50
					20.90
				Travel Reimbursement - bball supervsion @ For	137.50
				Travel Reimbursement - Ozark Athletics @ Jopl	11.00
				Travel Reimbursement - bball supervision @ Ca	20.90
				Travel Reimbursement - wrestling supervision	66.00
				Mileage reimbursement	0.00
				January phone allowance	100.00
			25-1050-33847	Travel Reimbursement - bball supervision @ We	8.80

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Neria, Rich Gene	0000131264	01/23/2025	25-1050-33847	Travel Reimbursement - wrestling supervision	176.00
				Travel Reimbursement - bball supervision @ Ne	38.50
				Mileage reimbursement	0.00
				Travel Reimbursement - bball supervision @ Fo	137.50
				Travel Reimbursement - wrestling supervision	36.30
				Travel Reimbursement - Ozark Athletics @ Jopl	11.00
				Travel Reimbursement - bball supervision @ Jo	11.00
				Travel Reimbursement - wrestling tournament s	11.00
				Travel Reimbursement - Chris Lock @ Joplin	11.00
O'Reilly Automotive Stores Inc	0000131174	01/16/2025		OM supplies	32.77
				Air chuck & air plug	13.38
				PT supplies	652.88
Oak Park High School	0000131265	01/23/2025	25-1050-33857	Gills Swim Entry Fee	300.00
Ooma Inc	0000131162	01/12/2025	25-8000-33131	January 2025 - recurring charges	370.44
Ott Food Products	0000131266	01/23/2025		Ranch & chipotle ranch	344.45
Phoenix Home Care, Inc	0000131267	01/23/2025	25-8120-33528	Personal nurse for PV - Dec., 2024	5,973.60
			25-8120-33526	Personal nurse services for CV - December, 20	2,021.60
Pilgrim's Pride Corporation	0000131268	01/23/2025		Chkn strips, chnks, spicy patties- FS	2,631.40
Ponce, Aidan	0000131143	01/08/2025		Boys basketball- CJ Vs Pittsburg	155.00
PrairieFire Coffee Roasters	0000131163	01/12/2025		Hot chocolate & truvia- EA	48.50
				Coffee	56.90
Pyle, David B	0000131130	01/06/2025		January car allowance	500.00
				January phone allowance	100.00
R.E. Smith Construction Company	0000131136	01/07/2025	25-0000-33781	CM Services Concessions/Indoor Hitting	169,746.00
				Construction and CM Services School Farm	138,897.63
			25-0000-33779	Construction and CM Services ROTC	84,142.45
				Construction and CM Services Athletic Complex	59,396.37
	0000131291	01/23/2025	25-0000-33780	CM Services JROTC & Archery	131,878.05
				CM Services CJ Concessions/Indoor Hitting	307,789.55
				CM Services Athletic Complex	148,797.55
				CM Services School Farm	87,198.19
Rhodes , Austin J	0000131233	01/23/2025	25-1050-33774	Travel Reimbursement - JH wrestling supervisi	36.30
					38.50
					103.40
Richmond, Jared B	0000131269	01/23/2025		January phone allowance	100.00
Rodger Smith Inc	0000131270	01/23/2025		Serviced dishwasher Int- FS	904.21
				Serviced warmer HS- FS	290.21
				Serviced range K-1- FS	172.00
				Serviced dishwasher 2/3- FS	801.70
Sandor AVL Systems	0000131294	01/23/2025	25-0000-33757	Auditorium Sound equipment	12,246.37
Schlegel, Connor	0000131202	01/21/2025		Boys basketbal- CJ Vs Lamar	120.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
School Lunch Solutions	0000131271	01/23/2025		Turkey, snacks, sweet & sour chkn- FS	4,735.36
Seneca High School	0000131272	01/23/2025	25-1050-33772	JV Wrestling Entry Fee	175.00
Sharples, Cheryl R	0000131237	01/23/2025	25-1050-33851	Meal Reimbursement - McDonalds	4.32
				Meal Reimbursement - Heine	4.53
				Meal Reimbursement - Con Huevos	15.10
				Meal Reimbursement - Fork's Barrel	26.50
				Meal Reimbursement - Heine	5.00
				Meal Reimbursement - I love Tacos	13.24
				Meal Reimbursement - Heine	4.24
				Meal Reimbursement - Doc Crows	15.90
				Meal Reimbursement - Corydon	11.12
				Meal reimbursement- clinics	0.00
Sherwin Williams	0000131273	01/23/2025		Ice cube- OM	189.00
Sign Designs	0000131274	01/23/2025	25-1050-33770	Invoice #SC8558	340.00
Sisseck, Aden	0000131144	01/08/2025		Boys basketball- CJ Vs Pittsburg	85.00
Sparlin, Tamara J	0000131235	01/23/2025		Shoe reimbursement	50.00
Springfield Grocer Company	0000131275	01/23/2025		PT driver breakfast	205.76
				Jr high FS food	46.05
				Jr high food	84.35
				Jr hig food	219.70
				Jr high food	85.47
				Jr high food	87.28
				Chips & sparkling water- FS	351.33
				Sparkling water- FS	204.80
				High school food	58.11
				Envy drinks- FS	415.44
				Jerky & Envy drinks- FS	468.24
				Bottled water- FS	58.56
				Chips, sparkling water- FS	229.61
				Chips & sparkling water- FS	218.02
				Chips & sparkling water- FS	249.91
				Intermediate food	678.22
				K-1 food	609.01
				K-1 food	888.61
				Sat school food	243.20
				Sat school food	278.13
				Jr high food	1,010.75
				2/3 food	901.46
				2/3 food	1,880.38
				Intermediate food	748.87
				Intermediate food	1,124.62
				Intermediate food	434.93
				Intermediate food	705.29
				High school food	1,154.57

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Grocer Company	0000131275	01/23/2025		High school food	337.70
				High school food	143.50
				2/3 food	495.28
				2/3 food	1,330.39
				2/3 food	849.60
				Jr high food	857.89
				Jr high food	1,160.07
				High school food	2,508.80
				High school food	1,168.93
				High school food	1,381.41
				High school food	1,323.12
				K-1 food	184.92
				Sat school food	22.13
				Jr high FS food	1,396.30
				Jr high food	1,008.39
				Jr hig food	1,462.75
				Jr high food	1,142.71
				Intermediate food	166.41
				Intermediate food	20.70
				Intermediate food	108.51
				Intermediate food	86.85
				Intermediate food	141.80
				K-1 food	127.22
				High school food	147.29
				2/3 food	88.30
				2/3 food	217.91
				2/3 food	55.12
				2/3 food	69.93
				2/3 food	56.70
				Jr high food	109.30
				High school food	70.10
				High school food	181.83
				High school food	69.31
				High school food	54.95
				High school food	68.06
Springfield Public Schools	0000131132	01/06/2025	25-1050-33744	Swim Meet Entry Fee	200.00
	0000131276	01/23/2025	25-1050-33819	Invoice #17495 - launch classes	954.00
	0000131133	01/06/2025	25-1050-33743	Swim meet entry fee	200.00
Staples Contract & Commercial Inc	0000131167	01/12/2025	25-2050-33571	Staples-paper roll	107.60
	0000131277	01/23/2025	25-2050-33807	Staples- office supplies	250.20
	0000131167	01/12/2025	25-8000-33650	Engraved Plastic Sign, 2" x 8" [Engraved Plas	12.55
				Staples Ultra Heavy Duty Shipping Tape with H	29.63
				Staples® Invisible Clear Tape, 0.75" x 36 yds	7.56
				Staples Notepads, 5" x 8", Narrow Ruled, Whit	7.24

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000131167	01/12/2025	25-1050-33631	Misc Office Supplies	399.99
					36.61
					638.83
Stericycle Inc	0000131165	01/12/2025		Steri-safe	30.39
Strafford R-VI School District	0000131278	01/23/2025	25-8120-33690	LTE billing - 2023-24 school year - C. Barry	8,517.56
Strait, Carrie Rae	0000131238	01/23/2025		Shoe reimbursement	50.00
Superior Industrial Coatings	0000131292	01/23/2025	25-0000-33783	roofing improvements K-1 roof	448,778.00
				roofing improvements 2-6 roof	642,989.00
				roofing improvements HS	360,415.00
SWMVATA	0000131279	01/23/2025	25-1050-33821	2025 Grading Fee	115.00
				2025 District Teacher Dues	60.00
Tasty Brands LLC	0000131280	01/23/2025		Mozz bites, pizza kits- FS	1,569.58
				PizzaBoli- FS	572.49
Techline Sports Lighting, LLC	0000131293	01/23/2025	25-0000-33784	field lighting/ athletic complex	89,221.84
Tomo Drug Testing	0000131153	01/12/2025		DOT 5 panel- Schroer	103.10
				Student drug testing	425.50
				Add on student	11.00
Trane Parts Center	0000131281	01/23/2025		Diff pressure switch- OM	98.58
				Refrig dual circuit module- OM	266.30
True Engineering Group LLC	0000131282	01/23/2025	25-0000-33782	Engineering Services/ LED transition porject	12,600.00
Tyler Technologies Inc	0000131166	01/12/2025	25-8000-33108	SISFIN Timeclock Interface	1,237.34
				Annual Maintenance	309.33
UMB Bank NA	0000006275	01/23/2025		Gen obligation bonds Srs 2019- Prin	1,040,000.00
	0000006276	01/23/2025		Admin fees SD Go Bds Srs 2014	318.00
UniFirst Corporation	0000131283	01/23/2025		Uniform service 1/2/25- PT	62.75
				Uniform service 12/26- PT	62.75
				Uniform service 12/19- PT	69.45
				Uniform service 1/9- PT	63.38
				Uniform service 10/31- OM	118.39
				Uniform service 1/9- OM	118.60
				Uniform service 12/19- OM	118.39
				Uniform service 1/2- OM	118.39
				Uniform service 12/26- OM	118.39
Waggoner, Matt	0000131203	01/21/2025		Boys basketball- CJ Vs Lamar	120.00
Walker,Amanda	0000131145	07/01/2024	25-8010-32297	Mileage to Branson for MOSAIC conference June	130.90
Wall, Jesse W	0000131232	01/23/2025		January phone allowance	100.00
Warner, Taylor John Charl	0000131236	01/23/2025		Cell phone allowance	100.00
Warsaw High School	0000131284	01/23/2025	25-1050-33883	Girls wrestling entry fee	200.00
Webb City Florist & Greenhouse	0000131285	01/23/2025		Plant for Gannaway	40.00
Webb City High School	0000131134	01/06/2025	25-1050-33737	JV Boys Bball Tournament Entry Fee	100.00
West Chestnut Monument Inc	0000131286	01/23/2025		Stephen Doubleddee brick	180.00
Wilson, Camilla Jean	0000131150	01/12/2025	25-8120-33640	Travel reimbursement - Beacon mtg, LASE, BAC	86.90
Wilson, Theresa E	0000131125	01/06/2025		January car allowance	500.00
				January phone allowance	100.00

Jan 2025 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Woodriver Energy LLC	0000131175	01/17/2025		Natural gas service- OM	7,166.18
	0000131287	01/23/2025		Natural gas service- OM	16,512.54
	0000131175	01/17/2025		Natural gas service- PT	268.56
	0000131287	01/23/2025		Natural gas service- PT	569.37
	0000131175	01/17/2025		Natural gas service- FS	87.72
	0000131287	01/23/2025		Natural gas service- FS	190.73