Sept 24 BOE Detailed invoice register

Selection Criteria : Check # Range From 130152 To 130249 | Check # Range From 130102 To 130133 | Check # Range From 129958 To 130100 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
417 Pressure Washing	0000130152	09/19/2024		Pressure washing at HS	1,040.96
95 Percent Group	0000129958	09/01/2024	25-8010-32669	PCP 4G Manipulative Kit for 5 students (8/15/	306.00
				PCP 5G - Workbook Set of 5 (8/15/24-6/30/25)	792.00
				95 Phonics Core Program, Digital Presentation	150.00
				Shipping	109.80
Advantage Nursing Services	0000130153	09/19/2024	25-8120-32570	Personal nurse for BW - June 3,4,6,7,10,11,12	3,618.00
Allied Services LLC	0000130006	09/01/2024		Trash service- Intermediate	675.30
				Trash service- K-1	687.30
				Trash service- ISC	557.65
				Trash service- Bus barn	109.13
				Trash service- Preschool	308.80
				Trash service- High school	1,301.21
				Trash service- Jr High	675.30
Alpha Foods Co	0000130154	09/19/2024		Deep dish cheese pizza- FS	986.00
Arvest Bank	0000130123	09/16/2024		Creek Crew- Back to school meeting	1,009.00
				Wiest Tech- yearly check	85.00
				Heavenly K's donut- PT	77.28
				MO DMV- Fortner	78.79
				MO DMV -Harland	42.07
			25-4040-32697	Best Western	114.79
				Panera Bread	4.30
					13.92
			25-4060-32686	Amazon art supplies - canvas, art dye, leaves	253.33
			25-4060-32917	Walmart art supplies - cardstock, paper, addr	69.41
			25-4040-32900	PreK Beginning of year supplies	139.91
			25-4040-32901	Chase #3838627 putty	14.50
				Chase - jumbo temperal paint	10.41
				Chase - Henry beg. of year orders	286.72
			25-4040-32902	B. Drew Beg. of year supplies	120.84
			25-4040-32903	Cassatt - Magnetic figurines	34.99
				PreK supplies - paper	25.98
			25-4040-32956	PreK supplies-crafts	29.22
				DoubleTree- DESE summer workshop	261.04
				Harp's- new teacher breakfast	29.06
				Sam's- coach social dinner	269.71
				Walmart- coach social dinner	146.20
			25-1050-32626	MiTorito - lunch	58.24
			25-1050-32429	amazon - printer stand	48.99
				amazon - slow down sign	24.28
			25-1050-32493	amazon - supplies	7.97
					48.91
			25-1050-32507	amazon - supplies	55.88
			25-1050-32601	amazon - paper trimmer	46.77

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-1050-32634	amazon - shelving unit	46.98
			25-1050-32676	amazon - Teacher lesson plan	37.59
			25-1050-32754	amazon - supplies	47.07
			25-1050-32667	amazon - index card holder	12.68
			25-1050-32804	amazon - supplies	19.99
				Walmart	43.70
				Papa John's	63.83
				Walmart	28.86
				Amazon	21.68
				Amazon	159.52
				Cheersounds	826.97
				Walmart	63.85
				Hobby Lobby	50.74
				Guadalajara	109.29
				Sonic	35.00
				Amazon	31.95
				Amazon	134.85
				Walmart.com	109.97
				Walmart	42.57
				Cheersound- deposit	99.00
			25-2050-32751	toners	304.17
				Webb City Florist- Clark	55.00
				Woody's Smokehouse	79.54
				Walmart- art	166.67
				Henkle's	71.42
				Amazon- letters	8.85
				Amazon- supplies	130.32
				Ranger Rick- order cancelled	-39.95
				Amazon	116.95
				Plum Paper- tax	4.04
				Amazon- calculators	2,237.00
				Walmart	119.82
				McDonald's- SOARRR	89.34
				Aramark- SOARRR	102.66
				Freddy's- SOARRR	153.41
				Walmart- treblemakers	156.75
				Freddy's- SOARRR	28.35
				Aramark- SOARRR	158.12
				Aramark- SOARRR	54.77
				Ararmark- SOARRR	66.07
				Walmart- remaining due purch $173.68	100.97
				Woody's	122.01
				Walmart	12.27
			25-4040-32554	Peppermint Soft Puffs	34.88

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4040-32554	Saltine Crackers	3.48
				Multi-Use Labels	1.42
				BIC Wite-Out Correction	1.94
			25-4040-32567	Walmart Order#2000120-58454334	184.15
			25-4040-32710	Genuine Black Toner Cartridge	176.19
				Starlight Mints	39.98
				Risemart Pen Lights	11.86
			25-4040-32714	Zoll AED Plus Batteries	87.40
				CPR/AED Responder Pack	42.74
				AED on Premises Window Cling	5.65
				AED Triangle Sign	22.80
				Bleeding Control Kit	56.61
				Petroleum Jelly	15.05
			25-4040-32817	Amazon Purchase 112-9581944-2478634	11.98
				IdentoGo- Short	45.75
				IdentoGo- Palmer	45.75
				IdentoGo- Lee	45.75
				IdentoGo- Skelley	45.75
				IdentoGo- Soole	45.75
				IdentoGo- Lieberman	45.75
				IdentoGo- Fortner	45.75
				IdentoGo- McClintock	45.75
				IdentoGo- Murphy	45.75
				IdentoGo- Hataway	45.75
				IdentoGo- Dearmond	45.75
				IdentoGo- DePriest	43.75
				IdentoGo- Cacopardo	45.75
			25-4060-32683	Amazon music items - spin wheel, scraper, sta	72.92
			25-8120-32435	MO-CASE registration - 47th Annual Special Ed	1,575.00
				MO-CASE fees	91.59
			25-0000-32707	Double zipper storage bags variety	47.98
				Scotch thermal laminating sheets	89.96
				amazon basic sandwich bags	27.40
				Foam dice set bulk pk 36	9.99
				Fidget Game word pop	19.59
				Fidget Game Word multi sensory	23.99
				Neenah Astrobrights color paper green	15.29
				Astobrights mega colletion assort	75.96
				12 dry eras pockets	9.88
				IRIS USA 4X6 Photo Storage box	42.99
				TOTiyea 100 pack plastic binding coils	15.69
				5% savings discount	-3.80
				Dollar General	9.00
				Mi Torito- FBLA	105.12

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024		Walmart- FBLA	59.07
				Hobby Lobby- FBLA	20.75
				Walmart- Choir	34.05
				Walmart- Java Junction	59.56
				Sam's- Java Junction	557.27
				Casey's- breakfast pizzas	71.68
				Red Onion- admin	112.24
				Red Onion	298.09
				Best Buy- admin	717.97
				Walmart- football	26.80
				Chick-Fil-A- football	907.00
				Battery Outfitters- football	15.13
				Hersheys ice cream- yearbook	8.00
				Hersheys ice cream- yearbook	4.00
				Twisted Pineapple- yearbook	4.00
				Holy Taco- yearbook	24.00
				Dollar Tree- art	77.50
				The Home Depot- art	12.24
				Walmart- art	116.35
				Amazon- yearbook	38.98
				Amazon- yearbook	12.89
				Amazon- yearbook	28.89
				Live What you Love	105.76
				Walmart	162.78
				Dunham's	345.00
				Amazon	227.16
				Amazon- yearbook	60.25
				Sonic	10.01
				Walmart	110.92
				Walmart	101.07
				Live What you Love	66.32
				Amazon- band	290.38
				Walmart	50.00
				Harp's	24.95
				Walmart- DC Bio	38.84
				Ozark Delight- FBLA	252.00
				Amazon- FBLA	100.70
				American Band	4,602.15
				American Band	-475.65
				Firehouse subs- fine arts	3.00
				Mt Vernon Family Restaurant	41.13
				Dollar General	100.00
				Binky Guy	48.93
				Amazon- piano	495.61

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024		Hilton Hotel- dance	-115.39
				Walmart	68.56
				Amazon- art	113.36
				Amazon- art	59.00
				Amazon- art	10.06
				Walmart- STUCO	23.96
				Great American Cookie Co	43.88
				The UPS Store	31.22
				Firehouse subs	3.00
				Walmart- Java Junction	51.19
				Hoag- Java Junction	119.24
				Walmart- Java Junction	133.46
				Walmart- Java Junction	38.49
				Walgreens- Java Junction	35.45
				Walmart- Java Junction	127.27
			25-1050-32434	amazon - classroom supplies	504.87
					541.84
			25-1050-32640	Brackers - clay	1,159.50
			25-1050-32523	amazon - classroom supplies	410.02
					65.69
					67.22
			25-1050-32720	amazon - classroom supplies	97.90
					350.52
			25-1050-32765	amazon - art supplies	342.39
			25-1050-32959	TPT - supplies	15.80
			25-1050-32597	Wal-Mart -classroom supplies	198.18
			25-1050-32716	Wal-Mart - groceries	55.82
					114.23
			25-1050-32636	amazon - supplies	55.68
			25-1050-32608	amazon - supplies	96.43
			25-1050-32716	amazon - supplies	22.79
			25-1050-32682	Best Buy - Tv	399.99
				Best Buy - Wall Mount	53.99
			25-1050-32802	Henkles - classroom supplies	69.97
			25-1050-32786	Wal-Mart - supplies	212.30
					51.41
					110.26
			25-1050-32679	amazon - supplies	347.25
			25-1050-32399	Best Buy - tv & wall mount	439.99
			25-1050-32520	All Seasons Signs - brochures	165.71
			25-1050-32506	Sam"s - supplies	413.11
				School Speciality - plan books	126.00
			25-1050-32612	Quill - rolls of paper	370.14
				HSN - purelife	35.37

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-1050-32631	Misc Supplies	230.66
			25-1050-32633	amazon - speakers	99.98
			25-1050-32719	Alll Seasons Signs - positive post cards	141.05
			25-1050-32763	amazo - tech supplies	13.59
			25-1050-32506	amazon - blinds	33.80
				amazon - supplies	36.99
					61.75
			25-1050-32524	amazon supplies	27.99
			25-1050-32604	amazon - supplies	20.39
					21.10
			25-1050-32651	amazon - ballot box	30.79
			25-1050-32759	amazon - blinds	106.81
				Dollar General - batteries	5.95
				amazon - supplies	56.93
			25-1050-32763	amazon - tech supplies	239.66
					9.95
			25-1050-32788	ebay - tech supplies	17.55
			25-1050-32455	Bach Company - calculators	263.50
				amazon - supplies	160.51
					263.34
			25-1050-32606	amazon = supplies	75.03
			25-1050-32785	amazon - classroom supplies	46.86
			25-1050-32803	amazon - supplies	696.18
			25-1050-32639	First Industrial Supplies - supplies	127.03
			25-1050-32678	amazon - supplies	29.00
			25-1050-32603	amazon - supplies	759.20
					53.34
			25-1050-32721	amazon - supplies	50.04
			25-4060-32458	Amazon - book for 5th grade curriculum	334.80
			25-4060-32705	Studies Weekly - 4th grade social studies tea	1,431.00
			25-2050-32494	Out Of The Dust, Hardback	560.45
				The Foxman, paperback	170.40
			25-2050-32703	composition notebooks	13.46
			25-1050-32462	Invoice #062560 - weightroom assessment progr	1,500.00
			25-1050-32921	amazon - supplird	18.99
			25-1050-32487	American Choiral Diractors - active membershi	125.00
			25-1050-32638	Wal-Mart - supplies	14.40
			25-1050-32635	Music Habit - music	65.00
				Varsity Spirit	681.52
				Walmart	24.92
				CheerSounds	1,133.00
				CheerSounds	99.00
				Varsity Spirit	1,357.04
				Bryx & Bry	1,120.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024		Varsity Spirit	4,458.60
				MCCA membership dues	25.00
			25-1050-32887	B&H - video productions	4,466.97
			25-8120-32444	Amazon purchase for classroom supplies - Mist	131.20
				Walmart- PreK	101.20
				Amazon	19.78
				Amazon	28.68
				Amazon	12.46
				Amazon	96.99
				Amazon	46.54
				Amazon	22.57
				Amazon	163.09
				Amazon	14.35
				Scholastic	379.52
				Walmart- daycare	78.17
				Walmart	65.88
				Dollar General- daycare	16.95
				Mo Dept of Health- McClintock	15.55
				Sam's- daycare	57.60
				Sam's- daycare	137.88
			25-8000-32318	August 2024	61.84
			25-1050-32484	Home Depot - grant equipment	2,017.15
			25-1050-32461	Epic Sports - cadet supples	-207.49
			25-1050-32428	amazon - supplies	87.97
			25-1050-32461	amazon - supplies	85.12
					20.44
			25-1050-32722	Cutting Loose Graphics - sjorts	1,514.26
			25-1050-32805	Spur Laundry & Cleaners - name badges	523.75
			25-1050-32428	amazon - supplies	338.00
			25-1050-32508	House of Bounce - sports play	355.00
			25-1050-32787	Epic Sports - screen printing	351.55
			25-1050-32642	MO Bball Coaches Ass. - clinic dues	437.63
			25-1050-32808	Evenbrite - Centershot Academy 2024	382.50
			25-1050-32807	MO Bball Coaches Association - 2024 clinic	128.93
				Constant Contact- Bulldogbytes	52.00
			25-0000-32876	K-1 Title I supplies pd by p-card	279.47
				Hackett`s- Larry,Travis,David	75.54
				Gambino's- Board dinner	80.96
				Casey`s- new teacher breakfast	89.95
				Walmart- board dinner	15.29
			25-4040-32712	Dollar General Health Fair supplies	145.10
			25-4040-32711	Academy Gift Cards	200.00
			25-1050-32535	amazon - cheer supplies	159.00
			25-1050-32764	Quizlet - supbscriptions	205.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4060-32541	Amazon - name plates, shelves	68.97
			25-4060-32829	SWIS Annual License - for PBIS tracking	400.00
			25-4040-32517	MAESP Membership Renewal for Kari Arehart	305.00
				MAESP Membership Renewal for D.Driskill	305.00
			25-2050-32784	12 months for JH SORA	510.00
				Walmart	63.26
				Walmart	100.62
				Kahoot	118.47
				foreign currency fee	1.18
				MoneyInstructor- paypal	29.95
			25-0000-32702	Astrobrights color card stock	17.59
				Astrobrights mega collection colored paper	60.60
				Ziploc 2 galloon freezer bags	222.48
				Avery Easy Peel Address labels	34.45
				Avery shipping labels	13.78
				Expo dry erase markers	64.53
				Antner 30 pack dry erase pockets	54.09
				Paper Mate Ink Gel Pens	39.06
				Mr Pen No bleed Gel Highlighter	27.92
				Paper Mate Flair Felt Tip	29.58
				Tirdeer Inflated Wobble Cushion	21.59
				Amazon Basics 1/3 Cut tab file folders	13.48
				EAONE 48 pack dry eraser eraser magnets	13.98
				PETBSNVB Double Side pop it	53.70
				48 pcs School to home folders	43.99
				School Zone Math War Add sub game cards	6.98
				School Zone Math war game ages 8+	6.98
				131 pcs jumbo magnetic base ten blocks	62.97
			25-1050-32783	DirectAthletics - Girls Cross Country Entry F	214.00
				DirectAtletics - Boys Cross Country Entry Fee	214.00
			25-8010-32975	You Can Book Me membership - 2 year renewal f	230.40
				foreign currency fee	2.30
			25-1050-32641	Bamboo - coaches lunch	960.00
			25-1050-32430	learningcenter.com - training	100.00
				NFHS - coaches training	280.00
			25-1050-32456	MFCA - Membership fee	125.00
			25-1050-32779	NFHS - certification	150.00
			25-8010-32447	Springfield Brewing Company - lunch after Gui	74.00
			25-1050-32344	Store Oronogo Self Storage - archery storage	260.00
			25-1050-32780	Best Buy - Ipads	1,038.98
			25-8010-32418	Hotel for MO Elementary Math Specialist Confe	171.80
			25-8010-32551	Papa Johns - lunch for Bulldog Academy 8/7/24	254.22
				Bamboo - lunch for Bulldog Academy 8/6/24	175.95
			25-8010-32623	Dominos - lunch for i-Ready training	71.92

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-8010-32551	Bulldog Drive In - shakes for Bulldog Academy	88.95
			25-8010-32264	The Smart Middle School Teacher - book study	14.99
			25-8010-32267	Embassy Suites by Hilton St. Louis St. Charle	339.64
			25-8010-32729	I-49 Workforce Corridor Summit in Bentonville	59.00
			25-4040-32532	Furniture Risers	13.99
			25-4040-32533	School Nurse Supply	92.17
			25-4040-32816	2/3 Nurse Supplies	38.67
				Poster Frame	16.47
			25-4040-32715	School Nurse Supply Order#1016462	332.09
			25-4040-32565	Multi-Surface Cloth Paper Towels	19.99
			25-4040-32531	ReliOn Premier Blood Test Strips	30.97
				Members Mark Facial Tissues	14.98
			25-4040-32519	72" Utility Pantry Storage Cabinets	199.99
				Shipping	9.99
			25-4040-32534	School Nurse Supply Order	306.43
			25-8120-32836	Purchase bluetooth speaker for Adaptive PE cl	92.79
			25-1050-32929	Popeye"s - meal for AG mtg	26.79
			25-8010-32694	Amazon - Noise canceling headsets with microp	119.97
				Amazon - Astrobright Mega Collection colored	20.20
			25-2050-32510	NASSP membership	270.00
			25-1050-32857	MoASSP membership - Shawn	581.95
				MoASSP membership - Nicole	581.95
			25-8010-32726	Amazon - Narrative of the Life of Frederick D	2,542.50
			25-0000-32914	Title IV A Social Work Supplies	76.50
					23.26
					231.58
			25-1050-32770	Wal-Mart - camcorder	99.00
				Wal-Mart - supplies	100.60
				Lowe"s - supplies	59.92
			25-8010-32844	Walmart - Science kit supplies	37.36
				Amazon - Science kit supplies	347.03
			25-1050-32611	Critical Thinking - supplies	58.48
			25-8010-32550	Amazon return	-14.41
			25-4040-32695	Teacher Planner	13.99
				Pop Up Sticky Notes	8.95
				Mrs. Joyce Gives the Best High Fives Book	12.87
			25-4040-32774	Star Brag Tags	105.00
				Shipping	10.40
			25-4040-32773	Colorful Bead Chains Bulk	29.95
				Teacher Planner	13.22
			25-4050-32831	book on amazon	24.94
				supplie on amazon	19.99
			25-4060-32464	Plum Paper - agenda for counselor	72.35
			25-4060-32617	Amazon - stickers, folders, notebooks, tape,	267.31

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4060-32685	Red Ribbon Week supplies - bracelets, key cha	97.75
			25-1050-32432	amazon - supplies	173.43
				amazon - supplies	149.99
			25-8010-32424	Amazon - 2000 Red Smile Single Roll Tickets	99.82
				McDonald's- EA	8.88
				McDonald`s	8.21
			25-4040-32501	Order# 114-0406984-9249047	-1,079.82
			25-4040-32752	Sharpies	5.44
				Large Mailing Envelopes	9.89
				Assorted Rubber Bands	4.23
			25-4040-32724	Mintra Office Primary Composition Books	1,201.52
			25-4040-32277	Classroom Supplies	145.54
			25-4040-32473	order # 114-2159528-5867424	80.44
			25-4060-32594	Picnic tables for 4th grade entry from Belson	2,126.00
				Freight	763.16
			25-4060-32691	Hertz Furniture - behavioral classroom combo	1,214.77
			25-4060-32830	PassVenueS2d1 Demo 600W 10-channel PA System	944.99
			25-4040-32499	Amazon Order#114-7883412-0565027	107.46
				Amazon Order# 114-2822642-0705825	120.51
			25-4050-32644	2nd/3rd Number Sense on teachers pay teachers	52.00
			25-4050-32827	books on amazon	25.65
					7.99
			25-4050-32938	classroom supplies on amazon	20.44
					9.95
			25-4050-32939	classroom supplies on teachers pay teachers	3.00
			25-2050-32771	1 inch blinds 48x 96 (8)	519.56
			25-1050-32598	amazon - visual communcation	641.97
			25-1050-32682	Best Buy - TVs	799.98
				Best Buy - Wall Mounts	107.98
			25-1050-32605	amazon - table	439.99
			25-1050-32625	amazon - whiteboards	631.32
			25-1050-32598	amazon - white boards	631.32
				amazon - whiteboards	332.49
			25-6010-32619	Lesson Plan Books	67.45
			25-6010-32962	Classroom Supplies	275.25
			25-6010-32950	Building supplies	12.76
			25-6010-32949	Classroom Supplies	43.44
			25-6010-32948	1st day Donuts	13.18
			25-6010-32951	Classroom Supplies	25.42
			25-4060-32452	Amazon office needs - post its, dispenser, pe	62.26
			25-4060-32516	Amazon classroom supplies - bags, markers, pa	57.77
			25-4060-32469	Amazon classroom supplies - tickets, scissors	99.49
			25-4060-32537	Amazon supplies - glue, folders, chart paper,	87.81
				Amazon supplies - erasers	12.97

Sept 24 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4060-32448	Spotify renewal for one year	16.99
			25-4060-32516	Walmart classroom supplies - paper, sheet pro	92.87
			25-4060-32452	Amazon Ross/Varner/Skiles/Stiles classroom	413.30
			25-4060-32536	Amazon supplies - markers, food bags, outlet,	95.78
			25-4060-32556	Amazon supplies - headphones, organizing box,	105.49
			25-4060-32579	Wipebook flipcharts for classrooms - qty18	1,069.32
				foreign currency fee	10.69
			25-4060-32615	Amazon - sticky notes, wite-out, markers, lam	98.05
			25-4060-32557	Amazon - hooks, walkie antenna	20.59
			25-4060-32610	Amazon - laminating pouches, sticky notes, ta	77.35
				Amazon - bank bags	29.98
				TeachersPayTeachers - pictures for speach, th	22.50
			25-4060-32614	Amazon - cord covers, markers, desk calendar	97.25
			25-4060-32596	Amazon classroom supplies - folders, bins, bu	80.14
				Amazon office supplies	70.19
			25-4060-32595	Amazon classroom - paper, games, pins, folder	59.63
			25-4060-32777	Walmart supplies for Buffer - picture hangers	103.88
				Walmart supplies for Winder - planter, crayon	101.06
				Walmart supplies for Parks - batteries, erase	55.99
				Walmart supplies for Lange - pencils, batteri	94.04
			25-4060-32684	Amazon classroom Massey - mop and broom, ship	31.76
			25-4060-32777	Dollar General - pledge, windex	9.25
				Office Depot - name plates for teachers	206.91
				Walmart supplies for Lowry - notes, magnets,	99.68
				Walmart supplies for Howard - boxes, stapler,	72.71
				Walmart supplies for Clark - command hooks	20.24
				Walmart - supplies for Ware - markers, earplu	82.85
				Walmart supplies for Smith - paper, desk pad,	101.25
				Target supplies for Clark - batteries, folder	24.01
				Walmart supplies for Clark - paper, cardstock	52.80
			25-4060-32757	Amazon supplies - binding machine and comb bi	137.00
			25-4060-32742	Amazon supplies - card stock, tags, notebooks	51.73
				Amazon supplies - pens, label tape	31.12
				Amazon supplies - straws, post it notes, card	104.27
				Amazon supplies - pencils, erasers, border, p	74.88
			25-4060-32713	Amazon supplies for Odaffer and Lee - adapter	28.32
			25-4060-32692	Amazon classroom supplies - pencils, folders,	89.33
			25-4060-32690	Amazon classroom supplies - letters, stickers	95.30
			25-4060-32688	Amazon classroom supplies - tickets, chair ba	100.91
			25-4060-32684	Amazon - cabinet locks for Nease''s room	16.99
				Amazon classroom August - tickets, oil, tenni	98.88
			25-4060-32457	Amazon - tape, batteries, scissors	52.06
			25-4060-32829	TeachersPayTeachers - technology curriculum	41.25
			25-4060-32812	Tera Miller Photography - staff pictures	322.16

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4060-32942	USI laminating film for library plus shipping	489.87
			25-4060-32952	Henkle''s keys - for classrooms	21.54
				TeachersPayTeachers - social skills for W. Sk	20.00
			25-4060-32946	Amazon supplies - floor lamps	113.88
				Amazon supplies - plastic tags for hall passe	59.25
				Amazon - plastic card holders	8.99
				Amazon - steel hanging file holders	28.42
			25-4060-32952	Henkle''s supplies - bolts, chain, cable	64.98
			25-4040-32498	EARS	4,068.00
				Shipping	488.16
			25-4040-32794	Decodable Books and Resources- Level 1	80.00
				Word Work Fun Phonics -Level 1	28.00
			25-4040-32497	Basic Keywords Poster PreK	17.00
				Letter Formation Poster	17.00
				Vowel Sounds Poster	8.50
				Welded Sounds Poster	8.50
				Shipping	8.00
				Wilson Language	0.00
			25-4040-32500	Order# 114-7450745-0345841	975.24
				Order# 114-2664210-9811415	403.13
			25-4040-32768	Walkie Talkies (6 pack)	55.99
			25-4040-32485	Amazon Order#114-1811944-6836253	135.28
				Amazon Order#114-7177787-6373015	5.44
				Amazon Order#114-8760984-0941858	15.83
				Amazon Order#114-9459602-9142641	9.37
			25-4040-32475	Order# 114-8700780-39446616	155.32
				Order# 114-2367058-5851459	6.68
			25-4040-32479	Amazon Order# 114-3472858-8879434	154.40
				Amazon Order#114-2199579-9262630	19.04
			25-4040-32492	Amazon Order# 114-8408691-5804229	22.99
				Amazon Order# 114-6876352-0009840	32.33
				Amazon Order# 114-1546427-0809061	204.67
				Refund issued	-32.33
			25-4040-32486	Amazon Order# 114-1155558-3731427	168.93
				Amazon Order# 114-8672092-1253058	64.99
				Amazon Order# 114-1835644-9990617	179.96
			25-4040-32489	Amazon Order# 114-2833064-3933046	69.59
				Amazon Order# 114-4061328-8697048	114.92
			25-4040-32482	Amazon Order# 114-7719435-7431409	181.78
				Amazon Order# 114-2252536-3466603	6.89
			25-4040-32480	Amazon order# 114-0367910-4723418	112.61
				Amazon order# 144-6105674-5709062	45.92
				Amazon order# 114-7248986-5218603	10.22
			25-4040-32483	Amazon Order#114-5479010-7914619	129.21

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4040-32483	Amazon Order# 114-4863897-9505027	34.83
			25-4040-32476	Amazon Order 114-7021699-9745063	124.54
				Amazon Order 114-5990152-3579462	58.22
				Really Good Stuff	139.94
			25-4040-32473	Order# 114-9845224-0657847	47.77
				Order#114-8685690-7763465	25.23
				Order# 114-7773906-3894620	11.69
				Order#114-7065595-2816229	10.82
			25-4040-32488	Amazon Order#114-7293569-1797032	162.91
				Amazon Order# 114-1026310-1516268	22.44
			25-4040-32496	Amazon Order# 114-0730768-0667407	54.84
				Amazon Order# 114-0752711-4425015	555.97
				Amazon Order# 114-3701151-1889062	99.55
				Amazon Order# 114-388-9224-0711412	82.98
				Amazon Order# 114-4726238-7829057	57.60
				Amazon Order# 114-9365166-5411437	22.59
			25-4040-32491	Amazon Order# 114-6267960-8768216	56.98
				Amazon Order# 114-2448183-9381863	303.53
			25-4040-32466	Order Number 114-96876829701004	29.97
				Order Number 114-4441950-0710665	118.07
			25-4040-32474	Order# 114-2625606-4309038	73.94
			25-4040-32481	Amazon Order# 114-9260470-2300253	153.62
			25-4040-32501	Order# 114-9616589-3468266	155.15
				Order# 114-0406984-9249047	1,108.02
				Order# 114-0362516-5005864	71.91
			25-4040-32472	Order# 114-1446388-8305047	154.88
				Order# 114-5955183-7543469	10.22
			25-4040-32470	Order # 114-4925753-5490629	166.77
				Order #114-2267345-3401064	23.99
			25-4040-32477	Amazon Order# 114-7641957-8053065	176.37
			25-4040-32471	Order# 114-8172003-1703460	164.77
			25-4040-32546	Tudomro 24pcs Hat Necklaces	15.99
			25-4040-32538	Amazon Order# 111-5713871-8947431	120.83
			25-4040-32503	Amazon Order# 114-5867361-3012254	15.97
				Amazon Order# 114-8264439-9777053	167.10
			25-4040-32465	Amazon order for Wales	219.84
			25-4040-32553	Cra-Z-art Crayon Bulk Class Pack 400ct	30.81
			25-4040-32518	Amazon Order# 114-7837534-7581026	50.50
			25-4040-32637	Amazon Order 114-9086426-1555410	9.65
				Amazon Order 114-3336359-6109812	169.79
			25-4050-32521	classroom supplies purchased at walmart	9.18
				classroom supplies purchased at lowes	19.98
				classroom supplies purchased at walmart	79.05
			25-4050-32576	supplies purchased on amazon	9.99

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4050-32589	classroom supplies-amazon	16.95
					105.18
					7.13
					44.26
					26.98
			25-4050-32583	classroom supplies-amazon	13.54
					168.12
			25-4050-32581	classroom supplies ordered on amazon	12.51
					8.97
					131.56
					13.99
					10.22
					12.96
			25-4050-32526	classroom supplies purchased at amazon	207.00
					115.02
					1,707.26
				Amazon- refund	-23.20
			25-4050-32591	classroom supplies-amazon	9.40
					185.79
				111-7863428-3970628 replacement orders Lee	41.87
				111-0439301-4633815	90.38
				111-8028499-9410644	51.46
				Return credit	-124.84
			25-4050-32527	classroom supplies purchased at schoolspecial	324.46
			25-4050-32514	classroom supplies purchased at Michaels	11.02
				classroom supplies purchased walmart	81.25
				classroom supplies purchased at walmart	19.53
			25-4050-32522	classroom supplies purchased at amazon	40.59
			25-4050-32584	classrom supplies-amazon	114.00
				classroom supplies-amazon	34.97
			25-4050-32582	classroom supplies-amazon	71.71
					44.93
					19.38
			25-4050-32585	classroom supplies-amazon	89.40
					132.42
			25-4050-32586	classroom supplies-amazon	99.99
			25-4050-32588	classroom supplies-amazon	91.94
					30.00
			25-4050-32560	classroom supplies purchased at teacherspayte	5.00
			25-4050-32592	classroom supplies-amazon	160.54
					36.37
			25-4050-32593	classroom supplies-amazon	9.99
					61.93
					48.18

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4050-32593	classroom supplies-amazon	921.60
					13.29
			25-4050-32590	classroom supplies-amazon	8.99
					32.99
					8.99
			25-4050-32564	classroom supplies purchased at amazon	24.00
			25-4050-32568	classroom supplies purchased on amazon	288.36
					10.22
			25-4050-32559	classroom supplies purchases at teacherpaytea	31.12
			25-4050-32562	classroom teacher supplies	87.15
			25-4050-32558	classroom supplies purchased at amazon	40.99
			25-4050-32566	classroom supplies purchased on amazon	11.98
					32.46
					43.35
			25-4050-32575	supplies purchased on amazon	37.39
			25-4050-32577	supplies purchased on amazon	11.70
					16.98
					77.39
					67.13
					19.32
			25-4050-32645	Title math supplies purchased on amazon	323.55
			25-4050-32648	supplies purchased on amazon	68.51
			25-4050-32649	classroom supplies purchased on amazon	39.58
				classroom supplies purchased at walmart	19.50
			25-4050-32650	classroom supplies at walmart	33.26
			25-4050-32654	classroom supplies purchased on amazon	113.43
			25-4050-32657	classroom supplies on amazon	81.16
			25-4050-32658	classroom supplies purchased on amazon	12.79
			25-4050-32659	classroom supplies on amazon	105.33
			25-4050-32660	classroom supplies on amazon	52.69
			25-4050-32661	classroom supplies on amazon	43.99
			25-4050-32662	PE supplies purchased on amazon	1,347.24
				shipping	4.95
			25-4050-32663	classroom supplies purchased on amazon	184.00
			25-4050-32731	classroom supplies on amazon	279.90
			25-4050-32732	classroom supplies on amazon	84.97
			25-4050-32733	classroom supplies on amazon	41.47
			25-4050-32734	classroom supplies on amazon	41.53
					115.17
			25-4050-32737	classroom supplies on amazon	59.48
			25-4050-32738	classroom supplies on amazon	13.46
			25-4050-32739	classroom supplies on amazon	25.72
			25-4050-32740	classroom supplies	16.14
			25-4050-32741	supplies on amazon	23.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4050-32741	supplies on amazon	49.26
					45.10
			25-4050-32821	office supplies on amazon	91.64
			25-4050-32823	classroom supplies on amazon	39.98
			25-4050-32824	classroom supplies on amazon	5.99
			25-4050-32826	classroom supplies on amazon	14.99
			25-4050-32646	Title math purchased on amazon	348.05
			25-4050-32591	Return credit	-9.40
			25-4050-32589	Return item credit	-8.99
				Gambino's- Maint lunch	500.11
			25-8010-32729	I-49 Workforce Corridor Summit in Bentonville	59.00
				Amazon	17.27
				Amazon- EA	20.59
				Dollar General- cups, pop	48.95
				Amazon- cleaning kit	10.83
			25-4050-32529	lunch at El Poblano Grill and Canti	29.40
			25-4050-32561	lunch with new teachers at guadalajara	93.69
			25-4040-32815	Self Care for Teachers	12.00
			25-4050-32587	supplies-amazon	20.79
			25-4050-32580	office supplies purchased on amazon	25.56
				builing supplies purchased on amazon	179.46
				building supplies purchased on amazon	47.99
				shipping	39.99
			25-4050-32664	math zipper pouches on amazon	122.54
			25-1050-32404	Quill - receipt books	95.15
			25-1050-32433	amazon - supplies	78.33
				Atwood's- OM	1.23
				The Home Depot- OM	49.88
				Lowe's- OM	157.39
				Redwing/ boots for Gober- OM	206.99
				The Home Depot- OM	19.65
				Henkle's- OM	41.98
				The Home Depot- OM	69.42
				Amazon- ISC supplies OM	13.70
				Walmart	18.00
				Walmart	23.88
				Walmart- OM	11.94
				Ozark Nursery	135.58
				MASA	62.40
			25-4040-32769	Clear Zip Baggies	28.96
				Roller Stamps	9.74
			25-4040-32753	Felt Tip Markers	5.99
				Scissors	16.68
				Slider Food Storage Bags	39.20

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-4040-32753	Clear Plastic Storage Bins	336.00
			25-4050-32573	supplies purchases on amazon	40.10
				supplies purchased on amazon	4.95
					255.86
					4.95
					49.22
					149.00
					14.95
					470.07
					40.00
					15.99
				shipping	1.99
			25-4050-32656	laminating film from leading edge	279.92
				Dollar General	9.00
				Harbor Freight	88.33
				Bruffett Chiropractic- DOT phys McWilliams	80.00
				Henkle's- raccoon clips	14.36
				Harbor Freight- pliers & clamp	68.11
				Amazon- radio batteries	51.98
				Amazon- PT supplies	108.09
				Amazon- PT supplies	16.33
				Amazon- PT supplies	44.77
				Landers Chevrolet- hose PT	42.38
			25-4060-32555	Demco supplies - book mending items, tape, bo	415.34
			25-4060-32687	Amazon - label tape for library	44.45
			25-2050-32749	Amazon- pens, laminating film, tape	236.08
			25-1050-32922	amazon - supplies	19.47
			25-4050-32574	supplies purchased on amazon	497.40
					68.54
			25-4050-32735	library resources purchased on amazon	44.97
				shipping	13.47
				library resources on purchased on amazon	9.21
				library resources purchased on amazon	11.85
				shipping	11.97
				library resources purchased on amazon	1,434.42
			25-4050-32736	library resources purchased on Follett	2,181.77
			25-4050-32822	library supplies at Demco	467.42
				shipping	51.42
			25-1050-32460	amazon - books	78.65
				Harp's- new teacher breakfast	66.28
				Dollar General- all staff breakfast	4.00
				Walmart- all staff breakfast	14.94
				Walmart- all staff breakfast	66.90
			25-1050-32609	Victory Briefs -subscriptions	160.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000130123	09/16/2024	25-1050-32609	Victoriy Briefs - supbscriptions	225.00
				amazon - supplies	87.99
			25-1050-32762	National Speech & Debate - supscription	149.00
			25-1050-32717	amazon - dept supplies	71.76
					70.35
					110.62
			25-1050-32924	Quizizz - subscription for classroom	180.00
				Amazon- FS	212.98
				Amazon- Fs	12.49
				Amazon- FS	16.48
				Amazon- FS	16.13
				Amazon- FS	12.99
				Amazon- shoes Gordon & Doubldee	63.78
				ID cardgroup	184.51
				Woody's- FS staff meeting	52.40
			25-2050-32700	Gopher Sports PE supplies	999.99
			25-2050-32509	pens, tea	36.03
			25-2050-32795	noise cancelling headphones	70.59
			25-1050-32755	amazon - supplies	275.90
			25-1050-32761	Thrift Books - books	170.37
				Walmart- all staff breakfast	25.61
				MO one call- DP	2.60
				The Home Depot- DP supplies	95.83
				Amazon- DP supplies	18.71
			25-4040-32896	PAT Training Order #867901	700.00
			25-4040-32897	PAT MOPATA membership	30.00
			25-4040-32898	PAT Renewal	310.00
			25-4040-32899	Model Certified Subscription	245.00
				Model Certified Subscript.	245.00
				Foundational 2 Certified 3-K	65.00
				Foundational 2 Cert. 3-K	65.00
			25-4040-32904	PAT - supply order	9.99
				PAT supplies	19.17
				The UPS store	1.81
			25-2050-32665	clsticky easel pads,flip charts,pencils, hole	289.65
			25-2050-32758	highlighters, easel pads	169.98
			25-2050-32912	flip chart markers	6.53
			25-2050-32913	markers	40.25
			25-2050-32602	pencil pocket charts, cardstocks	79.14
			25-2050-32621	pencils, pencil boxes, graph paper,sharpeners	150.51

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	**0000130123**	**09/16/2024**	25-2050-32643	dry erase markers,sheet protectors,storage cu	144.89
			25-2050-32789	clay	573.75
			25-2050-32790	ink, wood discs,scratch sheets, canvas boards	167.82
			25-2050-32781	Wipebook flipchart	81.98
				foreign currency fee	0.81
			25-2050-32864	ice cream lab supplies	106.47
			25-8010-32550	Hand2mind order: SO000247922-1 - Math Manipul	19.99
				Hand2mind order: SO000247536-1 - Math Manipul	127.93
				Hand2mind order: SO000247876-1 - Math Manipul	103.87
			25-1050-32505	amazon - department supplies	5.87
					13.14
			25-1050-32677	amazon - HDMI cable	13.32
			25-1050-32628	amazon - supplies	45.99
			25-1050-32666	amazon - HDMI splitters	75.45
			25-1050-32760	Wal-Mart - lab supplies	68.12
			25-1050-32613	The Home Depot - supplies	99.08
				Ernie Williamson - supplies	394.50
			25-1050-32652	Designs By King - supplies	61.00
			25-1050-32680	Cutting Loose - Polos	524.16
			25-8010-32421	Walmart - Bulldog Academy, Writing Group and	149.18
			25-8010-32548	Walmart - Bulldog Academy supplies	85.72
			25-8010-32629	Walmart - Dyslexia training materials	40.22
			25-8010-32420	Walmart - supplies for the PD Room	109.13
			25-8010-32681	Subway - PowerSchool trainer lunch - 8/15/24	13.40
				Walmart - PowerSchool training snacks - 8/16/	100.00
				Walmart - PowerSchool training snacks - 8/15/	125.15
			25-8010-32772	Sam''s Club - PD Room 1 snacks/supplies	149.92
			25-1050-32407	amazon - supplies	60.00
			25-1050-32743	amazon - balance board	23.99
			25-1050-32744	amazon - locks	13.66
			25-4040-32696	Walmart Gift Cards	500.00
AT&T	0000129959	09/01/2024		Phone serivce	435.48
				Phone service	399.82
	0000130156	09/19/2024		Phone service	740.48
	0000130155	09/19/2024		Phone service	399.82
				Phone service	435.48
AT&T Mobility	0000130037	09/05/2024		Bus wifi & athletic hotspot	373.67
				Bus wifi & athletic hotspot	43.74
	0000129960	09/01/2024		Cell phone service	195.72
Aurora R-8 School District	0000129961	09/01/2024	25-1050-32671	Softball Tournament Entry Fee	275.00
Avery Solutions, LLC	0000130157	09/19/2024	25-0000-33014	Auditorium lighting invoice/final	901.15
	0000129962	09/01/2024	25-0000-32775	Performing Arts-lighting upgrade-final	17,037.90
				Performing Arts -Auditorium rigging- final	2,825.32
Baker, Miata Nicole	0000130079	09/10/2024		Reimburse Hilton Hotel error	115.39

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Barns, Michael	0000130038	09/05/2024		Boys soccer- CJ Vs Webb City	164.50
	0000130102	09/11/2024		Boys soccer- CJ Vs Neosho	155.00
Battery Outfitters Inc	0000130158	09/19/2024		Batteries- OM	164.88
Beachner, Gavin	0000130039	09/05/2024		Football chains- CJ Vs Carthage	20.00
Ben E. Keith Company	0000130159	09/19/2024		Fruit juices- FS Ala carte	166.72
				Cheeto chips- FS Ala carte	54.22
				tators, grapes, tortilla chips- FS	174.91
				Baked beans, cheese, foam trays- FS	250.02
				PB & J, silverware, gloves, bell pepper- FS	583.36
				BBQ sauce- FS	73.05
				Marinara sauce, tuna salad- FS	145.46
				Tators, corn tortillas- FS	209.79
				Swt pto fries, PB & J, wlkng tacos- FS	715.16
				Fruit- FS	198.45
				Baked beans, cheese, foam trays- FS	119.19
				PB & J, silverware, gloves, bell pepper- FS	173.17
Bindel, Amos	0000130116	09/16/2024		Football- CJ Vs Marshfield	75.00
Bolivar High School	0000129963	09/01/2024	25-1050-32670	Cross Country Entry Fee	150.00
Bowman, Blaine	0000130117	09/16/2024		Football- CJ Vs Marshfield	75.00
Branson High School	0000130160	09/19/2024	25-1050-32893	Softball Tournament Entry Fee	150.00
Bratcher, Kaleb	0000130118	09/16/2024		Football- CJ Vs Marshfield	140.00
	0000130057	09/10/2024		Football- CJ Vs Monett	90.00
Bravo, Noe	0000130040	09/05/2024		Boys soccer- CJ Vs Webb City	87.50
	0000130103	09/11/2024		Boys soccer- CJ Vs Neosho	157.50
Breakout EDU	0000130161	09/19/2024	25-8010-32842	Platform Renewal for a single user on the Bre	99.00
Bruffett Chiropractic LLC	0000129964	09/01/2024		Fortner, Odaffer, Gubera, Helms	320.00
				DOT phys- Wadell, Johnston, Hataway	240.00
				DOT physical- Winder	80.00
Bryant, Larry	0000130125	09/17/2024		Volleyball- CJ Vs Rogers	180.00
BSN Sports Inc	0000130067	09/10/2024	25-1050-32289	Wilson T1001 Champ Extra Duty	750.00
				Score Flip Cards	391.60
				Shipping	62.33
	0000130162	09/19/2024	25-1050-32859	Invoice #926455780	336.00
			25-1050-32860	Invoice #926350430	5,340.37
			25-1050-32282	Practice Balls	215.85
				Game Ball Yellow 12"	296.85
				Youth Phenom SS Tee	348.75
				Univ Red Team Legend Short Sleeve Tee	107.80
				Mens Phenom SS Tee	269.50
				Baseball Line Up Card	8.95
				Print	0.00
				Hampro Wrist Coaches	137.50
				Shipping	76.79
				Game Changer Visor OSFM	323.10

Sept 24 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000130162	09/19/2024	25-1050-32282	Shipping	17.94
			25-1050-32861	Invoice #92559286	11,230.00
	0000130067	09/10/2024	25-1050-32301	Shipping	96.26
				White Footballl Jersey	3,672.50
				Red Football Jersey	3,672.50
				Shipping on jerseys	116.36
			25-1050-32291	Guardian Caps	1,399.00
				Mouth Pieces	179.40
				Girdles	1,278.00
				Knee Pads	123.75
				Nike 1/4 zip Jacket	671.40
				Coaching Hats Richardson	682.20
				Coaches Shirts (dark)	769.30
				Coaches Jacket	863.40
				Coaches Club Crew	739.00
				Shipping	188.72
	0000130162	09/19/2024	25-1050-32859	Invoice #926455780	336.00
			25-1050-32969	Invoice #926623484	167.26
	0000130067	09/10/2024	25-1050-32294	Practice Balls	184.75
				Wilson Game Ball	175.90
				Red Socks (Med)	378.10
				White Socks (Med)	378.10
				Goalie Gloves Size 10	76.95
				Goalie Gloves Size 9	76.95
				Scorebook	8.95
				Electric Ball Pump	39.95
				Coaches Polo	140.85
				Coaches Pullover	194.85
				Shipping	122.30
			25-1050-32301	Youth Shoulder Pads Battle Brand Unter 110lbs	729.50
				Pants Pads in Replace	699.00
				Kicking Tees	31.90
				Travel Bags	1,302.75
				Richardson Hats	341.10
				Coaches Shirt Dark	329.70
				Coaches Club Crew	227.70
	0000130162	09/19/2024		Staff shirts- FS	116.74
				Staff hats- FS	305.90
	0000130067	09/10/2024		Camo hats & red and white hats	713.92
			25-1050-32673	Invoice #926013446	42,805.68
			25-1050-32672	Invoice #925972478	4,187.43
Buholt, Hillarie	0000130058	09/10/2024		Volleyball- CJ Vs Mt Vernon	180.00
Bunyan, Joshua C	0000130187	09/19/2024		Mileage reimbursement	66.00
C & C Produce	0000130163	09/19/2024		Fruit & veggies- FS	356.50

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
C & C Produce	0000130163	09/19/2024		Fruit & veggies- FS	460.25
				Fruits & veggies- FS	641.00
				Berry straw clamshell	-38.50
				Fruits & veggies- FS	124.25
				Fruits- FS	213.00
Canon Financial Services Inc	0000129965	09/01/2024		Copier lease payment	2,127.61
Cargill Kitchen Solutions Inc	0000130164	09/19/2024		Breakfast items- FS	871.53
Carl Jct HS Activity	0000130166	09/19/2024	25-1050-32843	Reimbursement for district choir auditions	351.00
	0000130068	09/10/2024		American Band- credited back shipping	475.65
	0000129967	09/01/2024	25-8010-32624	Get Pumped about Photoshop and Artificial Int	62.04
Carl Jct Int Activity	0000130167	09/19/2024	25-4060-32954	Reimburse to Activity Fund - piano tuning, CK	60.00
Carl Jct K-1 Activity	0000129968	09/01/2024	25-4040-32547	Scholastic Inc Order	3,300.00
Carthage High School	0000130165	09/19/2024	25-1050-32970	Golf Entry Fee	175.00
	0000129966	09/01/2024	25-1050-32766	JV Soccer Tournament Entry Fee	175.00
			25-1050-32674	Cross Country Entry Fee	200.00
Cassville High School	0000130168	09/19/2024	25-1050-32746	Cross Country Entry Fee	150.00
CDW Government LLC	0000129969	09/01/2024	25-8000-32414	Panorama Centralized Management - license - u	6,272.18
				Palo Alto Networks Premium Support Program -	10,285.78
			25-8000-32413	Training Credit - To be redeemed with Authori	7,000.00
			25-8000-32411	Palo Alto Networks Advanced URL Filtering - s	7,237.37
				Palo Alto Networks Advanced Threat Prevention	7,237.37
				Palo Alto Networks Advanced WildFire - subscr	7,237.37
				Palo Alto Networks Premium Support - extended	8,955.24
				Palo Alto Networks Advanced URL Filtering - s	7,699.32
				Palo Alto Networks Advanced Threat Prevention	7,699.32
				Palo Alto Networks Advanced WildFire - subscr	7,699.32
				Palo Alto Networks Premium Support - extended	8,955.24
				Palo Alto Networks PA-1410 Firewall Appliance	6,306.77
				Palo Alto Networks 4-Post Rackmount Kit for P	170.72
				Palo Alto Networks PA-1410 Firewall Appliance	6,064.20
				Palo Alto Networks 4-Post Rackmount Kit for P	127.40
Central States Bus Sales Inc	0000130069	09/10/2024		Brush, park lights, rocker button	229.80
				Park lights, rocker button- PT	82.24
				Child restraint, houdini vests- PT	2,096.65
	0000130169	09/19/2024		Heat control switch exterior mirror- PT	53.19
				Coolant sensor- PT	87.20
				Arm assy- PT	151.61
				Seat cover, foam & shroud- PT	404.18
cfm Distributors Inc.	0000130170	09/19/2024		Cond mtr, fan blade, cap- OM	823.14
				Cond mtr, fan blade, cap- OM	883.80
Charles D Jones & Co Inc	0000130171	09/19/2024		Indoor fan motor, flow fan- OM	285.42
				Adj wrench, HW T4 pro- OM	88.72
				Pleated air filters, capacitor- OM	44.88
				V belts, termostat- OM	63.21

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Chris` Key Shop	0000130172	09/19/2024		Open safe sat school- OM	100.00
				10 duplicate keys- OM	30.00
City of Carl Junction	0000130070	09/10/2024		2/3 water- FS	2.74
				Intermediate water- FS	1.06
				High school water- FS	2.02
				Jr high water- FS	1.64
				K-1 water- FS	2.51
	0000130173	09/19/2024		School Resource officer	38,662.08
	0000130070	09/10/2024		Practice field water	68.54
				Ball field water	14.83
				K-1 water	17.77
				ISC water	121.59
				2/3 water- OM	102.19
				Intermediate water- OM	203.23
				Bus barn water	32.16
				Central office water	35.03
				High school water- OM	143.32
				Jr high water- OM	90.48
				K-1 water- OM	153.18
Coach Comm, LLC	0000129970	09/01/2024	25-1050-32810	Invoice #202234	1,280.00
Coats, Sam	0000130059	09/10/2024		Football chains- CJ Vs Monett	20.00
Continental Research Corporation	0000130174	09/19/2024		Patch 365	656.77
Cook, Phillip Paul	0000129971	09/01/2024		September car allowance	750.00
				Mileage reimbursement- Jeff City	242.00
Crowder College Bookstore	0000130175	09/19/2024	25-1050-32892	Vocab Books for English	1,120.00
Culligan of Joplin	0000130176	09/19/2024		Water service	26.50
				Salt solar	326.70
Curriculum Associates LLC	0000130071	09/10/2024	25-8010-32600	i-Ready Classroom 2024 Mathematics Fluency an	127.50
				i-Ready Classroom 2024 Mathematics Student Wo	739.50
				i-Ready Classroom 2024 Mathematics Fluency an	318.75
				i-Ready Classroom 2024 Mathematics Student Wo	1,848.75
				i-Ready classroom 2024 math	0.00
	0000130177	09/19/2024	25-8010-32728	i-Ready Classroom 2024 Spanish Math Fluency a	4.25
				i-Ready Classroom 2024 Spanish Math Student W	24.65
				i-Ready Classroom 2024 Spanish Math Fluency a	8.50
				i-Ready Classroom 2024 Spanish Math Student W	49.30
				i-Ready Classroom 2024 Spanish Math Fluency a	4.25
				i-Ready Classroom 2024 Spanish Math Student W	24.65
				i-Ready Assessment Math per Student License -	72.50
				i-Ready Assessment Reading per Student Licens	72.50
				i-Ready Assessment Math per Student License -	362.50
Cutting Loose Graphics	0000129972	09/01/2024		K-1 shirts- EA	1,540.60
Dell Marketing L.P.	0000130178	09/19/2024	25-1050-32840	Laptops for Esports	10,099.90
DeMasters, Gretchen Ann	0000129973	09/01/2024	25-8010-32299	Mileage to Osage Beach for PBIS Summer Instit	189.20

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Devine, Adrienne	0000130179	09/19/2024		Refund lunch acct Lilly	7.25
Dodds, Parker	0000130041	09/05/2024		Football chains- CJ Vs Carthage	20.00
Doss, Tim	0000130106	09/13/2024		Softball- CJ Vs Webb City	180.00
e3 Gordon Stowe	0000130202	09/19/2024	25-8120-32797	Yearly calibration - Audiometer/Tympanometer	486.00
				Travel fees	75.00
			25-8120-32796	GSI 18 DD45 headset, carrying case, audiogram	2,880.00
				Shipping	80.00
East Newton High School	0000130188	09/19/2024	25-1050-32747	Cross Country Entry Fee	150.00
Edens, Julie F	0000130184	09/19/2024		Shoe reimbursement	50.00
Edens, Richard Leroy	0000129978	09/01/2024	25-6010-32618	Teacher Plaques	48.00
Ernie Williamson	0000129982	09/01/2024	25-1050-32616	Invoice #3785059	30.00
				Invoice #3285060	30.00
				Invoice #3785058	30.00
				Invoice #3776494	214.66
			25-1050-32718	Invoice#3713064	135.00
				Invoice #3716698	68.00
				Invoice #3716733	103.20
				Invoice #3719930	79.20
				Invoice #3721021	131.20
				Invoice #3721022	79.20
				Multiple invoices- list attached	0.00
			25-2050-32701	Music supplies	110.85
Farley, Joshua	0000130042	09/05/2024		Football- CJ Vs Carthage	95.00
Farris, Charlotte Sonia	0000130076	09/10/2024		Shoe reimbursement- FS	50.00
Finalsite	0000130192	09/19/2024	25-8000-32397	Impl Mass Notifications	3,500.00
Fisher, Todd	0000130043	09/05/2024		Softball- CJ Vs McDonald County	160.00
FMX	0000130193	09/19/2024		Annual software license- OM	2,711.73
				Annual software license- PT	2,711.73
				Annual software license- DP	2,711.73
Follett Content Solutions LLC	0000130194	09/19/2024	25-2050-32750	books	2,004.93
					77.30
Four State Maintenance Supply Inc	0000130195	09/19/2024		Liners, tissues, towels- OM	1,701.38
				Liners, towels, ink out- OM	711.64
				High dust kit- OM	35.31
				Scrub pads- OM	45.26
				Bowl cleaner- OM	50.20
				Dust mop- OM	24.88
				Towels, tissues, liners- OM	1,730.30
				Towels, tissue, cleanser, liners- OM	1,361.65
				Towels, tissues, liners, cleanser- OM	1,718.07
				Chariot gasket, switch- OM	345.10
				Degreaser, odor eliminator- OM	1,747.84
				Center pull towels- OM	174.43
				Chariot scrub repair- OM	154.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000130195	09/19/2024		Rugs for high school	618.29
Four State Office Products	0000129983	09/01/2024	25-4060-32412	Final amount due for office furniture purchas	849.89
Frazier, Kevin	0000130060	09/10/2024		Football- CJ Vs Monett	90.00
Freedom Interiors	0000130196	09/19/2024	25-1050-32353	18" Inspiration Value Chair	1,872.30
				Inspiration Computer/Teacher Chair	4,128.32
				Freight	980.00
Frontline Technologies Inc	0000130197	09/19/2024	25-0000-32889	Time and attendance	6,141.77
fstop Publications LLC	0000130198	09/19/2024		Revised lunch policy	191.75
				Tax rate hearing	117.50
Gage Foods	0000130199	09/19/2024		Pasta dinners, & desserts	3,382.96
				Pasta dinners- FS	1,657.96
Garrett, Alyssa	0000129984	09/01/2024		Refund lunch acct- Paisley	6.45
Gilbert, Mason	0000130044	09/05/2024		Football chains- CJ Vs Carthage	20.00
GNA Tech LLC	0000130200	09/19/2024	25-4060-32706	Labor to move 3 IFFP"s (dry erase boards)	750.00
Gold Star Foods	0000130201	09/19/2024		Correct double credit	61.62
Golden, Aimee Lynne	0000129979	09/01/2024	25-8010-32698	Mileage to KC for the ASCA National Conferenc	170.50
				Meal reimbursement for the ASCA National Conf	65.73
Gourley, Jerry	0000130119	09/16/2024		Football- CJ Vs Marshfield	160.00
Greninger, Mike	0000130126	09/17/2024		Football- CJ Vs Marshfield	90.00
Grosse, Robin Ann	0000129985	09/01/2024		Mileage reimbursement- bank trips	99.00
Gubera, Brenden S	0000129977	09/01/2024	25-1050-32806	Travel Reimbursement - hauled FB equipment to	130.90
Guin Mundorf LLC	0000130203	09/19/2024		Professional services	122.50
Haddock, Jaclyn	0000129986	09/01/2024		Refund lunch acct- Lydia	19.60
Hailey, Starland Michelle	0000130073	09/10/2024		Shoe reimbursement- FS	34.46
Harps Food Store Inc	0000130204	09/19/2024		Bread 8/16- FS	591.14
				Bread 8/23- FS	829.66
Hawkins, Deonna	0000130205	09/19/2024	25-8120-32953	Monthly mileage reimbursement - transport to	353.10
HD Supply	0000130080	09/10/2024	25-0000-32502	Copy paper	29,400.00
	0000130207	09/19/2024		Soap refills- FS	270.65
				Rubber speed bump- OM	570.16
				Glidden paint- OM	699.86
Hiland Dairy Foods	0000130206	09/19/2024		2/3 milk	2,182.94
				Intermediate milk- FS	2,010.72
				Jr high milk- FS	1,367.78
				High school milk- FS	1,961.04
				K-1 milk- FS	1,557.32
Hild, Ryder	0000130061	09/10/2024		Football chains- CJ Vs Monett	20.00
Hogard,Susan	0000129987	09/01/2024	25-2050-32540	mileage to Guin Mandorf Workshop	91.30
Hogelin, Jim	0000130127	09/17/2024		Football- CJ Vs Marshfield	90.00
Houghton Mifflin Harcourt Publ Co	0000130081	09/10/2024	25-8010-32668	2020 Into Math Student Edition Collection Gra	901.00
				Into Math Practice and Homework Journal Grade	644.10
				Shipping	247.22
Howie Athletic Tape	0000129988	09/01/2024	25-1050-32782	Invoice #239427 - medical tape	1,210.67
Hull, Jaylynn	0000130082	09/10/2024		Refund lunch acct- Annabella	7.35

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Hummert International	0000130208	09/19/2024	25-1050-32964	Invoice #190013 - greenhouse repairs	201.00
Imagine Learning LLC	0000130189	09/19/2024	25-1050-32965	Invoice #996885	275.00
IXL Learning	0000129989	09/01/2024	25-8010-32708	IXL site licenses - Year 2 of 3	2,717.00
Jackson, Cynthia	0000130182	09/19/2024	25-6010-32947	Mileage	46.20
Joe Harding Inc	0000130209	09/19/2024		Flatware- FS	59.60
				Steam table, bun pan- FS	547.10
				Gas hose & install- FS	500.00
			25-0000-32271	Food Service Equip	9,515.00
					13,295.00
Johnstone Supply #19	0000130210	09/19/2024		Refrigerant	832.50
Joplin Globe	0000129990	09/01/2024		Annual subscription	415.87
Joplin High School	0000130212	09/19/2024	25-1050-32943	VB Entry Fee	200.00
			25-1050-32745	Girls Golf Entry Fee	175.00
			25-1050-32647	Girls Golf Entry Fee	125.00
Joplin R-VIII School District	0000130213	09/19/2024	25-8120-32569	LTE payment for IT (7 days total)	185.21
Joplin Supply Company Inc	0000130214	09/19/2024		High performance lamps- OM	257.00
				Damarwor- OM	149.28
				10th discount	-2.99
JTM Food Group	0000130215	09/19/2024		Mac & cheese, corn dogs, alfredo- FS	2,832.46
Kimball Midwest	0000130216	09/19/2024		Tract tape- OM	273.66
	0000130083	09/10/2024		Lubricant	154.68
				Fuses- PT	20.80
	0000130216	09/19/2024		Mini fuses- PT	31.20
				Credit for return items- PT	-69.88
KPM CPAs	0000129991	09/01/2024		Progress billing for audit	11,750.00
Lakeland Office Systems Inc	0000130217	09/19/2024	25-0000-33000	Staples J1	132.00
				Staples N1	480.00
				Shipping	18.00
	0000129992	09/01/2024		Monthly base service agreement	2,304.33
Lamar High School	0000130218	09/19/2024	25-1050-32748	HS Cross Country Entry Fee	75.00
				JH Cross Country Entry Fee	75.00
Lancaster, Harlan	0000130045	09/05/2024		Football- CJ Vs Carthage	95.00
Landers Chevrolet	0000130219	09/19/2024		Hoses- PT	112.41
Lashley, Mark	0000130062	09/10/2024		Football- CJ Vs Monett	110.00
Lebanon High School	0000130220	09/19/2024	25-1050-32935	VB Entry Fee	200.00
Lester, Rose Amanta	0000129976	09/01/2024	25-8010-32699	Meal reimbursement for the ASCA National Conf	84.72
Lexia Learning Systems, LLC	0000130221	09/19/2024	25-8010-32941	LETRS Facilitator Online Renewal with Symposi	207.00
Liberty Utilities	0000130190	09/19/2024		Electric service- bus barn	1,312.76
				Electric service- various locations	77.20
	0000129981	09/01/2024		Softball field electric	85.27
				LED sign electric	107.69
				Jr high electric service	13,586.18
	0000130190	09/19/2024		Electric service- HS stadium	635.66
				Electric service- various locations	6,157.58

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Liberty Utilities	0000130190	09/19/2024		Electric service baseball field	58.86
	0000130115	09/16/2024		Internet	2,003.00
				e-net	751.13
Lorimer, Brian	0000130063	09/10/2024		Volleyball- CJ Vs Mt Vernon	65.00
Love, Tay	0000130120	09/16/2024		Football- CJ Vs Marshfield	140.00
	0000130046	09/05/2024		Football- CJ Vs Carthage	95.00
Ludy, Percilla	0000129993	09/01/2024		Refund lunch acct- Kaydence	4.20
Lurten, Travis	0000130084	09/10/2024		Refund lunc acct- Jace Hill	35.15
Marco	0000130222	09/19/2024	25-4060-32454	Kidney shaped tables for Gilmet, Palmer and S	1,671.84
Markley, Carrie	0000130223	09/19/2024		Refund lunch acct Kalynn	4.90
Marmic Fire & Safety	0000130211	09/19/2024		HS fire alarm inspection	2,377.96
				ISC fire alarm inspection	618.03
				Jr high fire alarm inspection	3,226.80
				K-1 fire alarm inspection	772.85
Maverick Elevator Inspections LLC	0000130224	09/19/2024		Annual elevator safety test	235.00
McClintock, Michael Wayne	0000130132	09/18/2024		Softball- CJ Vs Branson	160.00
McConnell & Associates	0000130225	09/19/2024	25-0000-32937	Final/Track concrete/grading	31,490.00
Mediacom	0000130085	09/10/2024	25-1050-32385	Monthly Cable	44.06
MHC Kenworth	0000129994	09/01/2024		HD Group- PT	793.61
				Nit rogen oxi sensors- PT	662.32
				HD Group	267.00
Midwest Doors & Interiors	0000130226	09/19/2024		Schlage mort 90- OM	1,133.53
Miller, Amberlee J	0000129975	09/01/2024	25-4040-32704	Reimburse mileage for Amberlee MIller	237.60
Miller, Edward Joseph	0000130072	09/10/2024	25-1050-32839	Missouri State High School Soccer ass - dues	91.00
Miller, Sue C	0000130185	09/19/2024		Shoe reimbursement- FS	50.00
Missouri Dept of Public Safety	0000130227	09/19/2024		Boiler & pressure vessel certificates	160.00
				Boiler certificate fee HS	40.00
Missouri Dept of Revenue	0000130131	09/17/2024		Title app fee for load trailer	8.50
Missouri State University	0000130228	09/19/2024	25-1050-32655	Girls Golf Entry Fee	175.00
	0000129995	09/01/2024	25-8010-32244	A.I. and Education - Workshop for Administrat	55.00
Mitchell, W. Jay	0000130121	09/16/2024		Football- CJ Vs Marshfield	140.00
Monett High School	0000129996	09/01/2024	25-1050-32675	HS Cross Country Entry Fee	150.00
				JH Cross Countyr Entry Fee	150.00
Moore, Kenny	0000130128	09/17/2024		Football- CJ Vs Marshfield	90.00
MSSU	0000130229	09/19/2024	25-1050-32882	MOSO CAPS Program	64,948.00
Murphey, Dale	0000130111	09/13/2024		Volleyball- CJ Vs Branson	109.00
MV Foods LLC	0000130230	09/19/2024		Jr high pizza 8/21	300.00
				Jr high pizza 8/28- FS	300.00
				2/3 pizza 8/27- FS	97.50
				Intermediate pizza 8/27- FS	187.50
				Intermediate pizza 8/20- FS	285.00
				High school pizza 8/21- FS	450.00
				High school pizza 8/28- FS	450.00
National Fastener Corp	0000130231	09/19/2024		Carriage bolts, phil, lubricant- OM	435.57

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
National Fastener Corp	0000130231	09/19/2024		Phil flatd screws, hex washers- OM	36.11
				Torx bit, shank, phil pan, drill bts- OM	99.72
Nearpod, Inc	0000129997	09/01/2024	25-8000-32380	Flocabulary Plus Site License	3,360.00
Neria, Rich Gene	0000130086	09/10/2024	25-1050-32863	Travel Reimbursement - Chris Lock @ Joplin	11.00
				Travel Reimbursement - OMC mtg @ Hillcrest	92.40
				Travel Reimbursement - football @ Carthage	20.90
				Travel Reimbursement - soccer @ Carthage	20.90
				Travel Reimbursement - football @ Jeff City	242.00
				Travel Reimbusement - softball @ Branson	130.90
				Mileage reimbursement athletics	0.00
	0000130232	09/19/2024		September phone allowance	100.00
Nevada High School	0000129998	09/01/2024	25-1050-32809	Volleyball entry fee	200.00
Nevco Sports, LLC	0000130233	09/19/2024	25-1050-32346	MPC/MPCW Control Carrying Case	89.51
				Handheld Rset Clock Switch for Shot Clock/DGT	129.30
				Controller MPCW-7 (wired of wireless)	1,233.28
				Shipping	34.81
Newby,Clint	0000129999	09/01/2024	25-1050-32776	Invoice #46905263 - piano tuning	60.00
Newco Services	0000130000	09/01/2024		Remainder due from transposition	2.67
O`Reilly Automotive Stores Inc	0000130124	09/16/2024		OM & PT supplies	284.13
				OM & PT supplies	7,923.82
				Football	7.58
Ott Food Products	0000130234	09/19/2024		Ranch dressing	363.70
Otto, Sherri Lee	0000130077	09/10/2024		Shoe reimbursement- FS	50.00
Overhead Door Company	0000130235	09/19/2024		installed wall control classroom door- OM	601.75
Ozanam/ BIST	0000130010	09/01/2024	25-0000-32622	BIST services 24-25	7,000.00
Ozark Athletic Supply	0000130001	09/01/2024	25-1050-32778	Invoice #70591	477.00
Ozark Nursery of Joplin	0000130236	09/19/2024		Mulch- OM	70.00
Ozark Volleyball	0000130047	09/05/2024		Officials assigning fee	50.00
				Officials assigning fee	140.00
Patterson, Chris	0000130002	09/01/2024		Refund lunch acct- Jackson	68.50
Peloton	0000130003	09/01/2024		1 year subscription	28.00
				1 year subscription	500.00
Phelps, Dalia Michell	0000130186	09/19/2024	25-8010-32918	Mileage reimbursement to Springfield for MOAC	91.30
				Hotel reimbursement for (1) night for MOACTE	128.00
Phoenix Home Care, Inc	0000130237	09/19/2024	25-8120-32725	Invoice# 0155794-May, 2024 (CV); Invoice# 015	1,720.00
				Invoice# 088648- Sept. 2022 (PV); Invoice#015	6,911.19
Pietrzak, Nancy Ann	0000130078	09/10/2024		Shoe reimbursement- FS	50.00
Pitney Bowes Inc	0000130238	09/19/2024		E-Z seal	74.69
Pittsburg State University	0000130087	09/10/2024	25-1050-32858	Off campus field design	50.00
				Football Field	300.00
Pleasant Hope R-VI School District	0000130088	09/10/2024	25-8120-32879	LTE billing - educational services provided f	1,593.02
PowerSchool Group LLC	0000130089	09/10/2024	25-8000-32607	PS-SPED-O-PPTRM: Special Programs Per Person	190.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
PrairieFire Coffee Roasters	0000130239	09/19/2024		Coffee- EA	113.80
Precision Signs & Graphics	0000130004	09/01/2024		Bus zone decals- PT	314.50
Price,Dereck	0000130133	09/18/2024		Softball- CJ Vs Branson	200.00
Provision Data Solutions	0000130240	09/19/2024	25-8000-32767	Aruba CX 6200F 48G Class 4 PoE 4SFP+ 370W Swi	3,582.00
				Shipping	31.00
Pyle, David B	0000130005	09/01/2024		Sept car allowance	500.00
				September phone allowance	100.00
Reynolds, Connie	0000130090	09/10/2024		Shoe reimbursement- FS	50.00
Rhinehart, Kevin	0000130064	09/10/2024		Football- CJ Vs Monett	90.00
Richmond, Jared B	0000130241	09/19/2024		September phone allowance	100.00
Riddell	0000130091	09/10/2024	25-1050-32310	Helmets	3,040.00
				Helmets XLG	175.00
				Jaw Pad	2.75
				Shipping	169.95
				Helmets	900.00
				Paint	235.00
				Jaw Pad	105.00
				Shipping	200.00
			25-1050-32292	Helmets	3,200.00
				Holder Pads	1,608.00
				Speed Flex Chin Strap	318.50
				Riddell Hellmet Kit	912.00
				NOCSEA license	12.80
				Shipping	700.00
Robin Merger Corporation Inc	0000130092	09/10/2024	25-8000-32356	Basic Membership -- list price $95.00, sale p	66.50
				ISTE Standards for Students (Ebook) -- list p	0.00
Rogers, Dan	0000130107	09/13/2024		Softball- CJ Vs Webb City	175.00
Ruiz, Yahir	0000130108	09/13/2024		Boys soccer- CJ VS McDonald County	165.00
Rutherford, Joel	0000130109	09/13/2024		Boys soccer- CJ Vs McDonald County	195.00
S & H Farm Supply, Inc.	0000130242	09/19/2024		2.6 oz hp/ orange strk- OM	30.00
Sabbag, Jamil Fabbri	0000130104	09/11/2024		Boys soccer- CJ Vs Neosho	153.50
	0000130048	09/05/2024		Boys soccer- CJ Vs Webb City	163.50
Salmon Enterprises, LLC	0000130243	09/19/2024		Beef snack sticks- FS	433.40
				Ground beef- local food school program	4,980.00
Sams Club/ Synchrony Bank	0000130100	09/10/2024	25-1050-32841	Weight Room Supplies	78.40
				HS admin	312.78
				Football non budget	103.99
Sancrest Sales LLC	0000130105	09/12/2024		Tandem utility trailer	3,450.00
Satterlee Plumbing,Htg & Air Cond	0000130244	09/19/2024		Flushed sewer main- OM	830.00
				Cleared flushable wipes from sewer- OM	310.00
				Cleared the building sewer	310.00
				Cleaned cond & exhaust JH- OM	300.00
				Cleared roots & buildup from sewer tile- OM	370.00
Scholastic Inc	0000130245	09/19/2024	25-4050-32525	scholastic news	1,976.76

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School Lunch Solutions	0000130246	09/19/2024		Shredded chkn, mndrn chkn- FS	8,974.19
School Specialty LLC	0000130007	09/01/2024	25-4040-32278	Classroom supplies	259.75
					2,345.69
Shellenbarger, Robert	0000130112	09/13/2024		Volleyball- CJ Vs Branson	90.00
SHI International Corp	0000130247	09/19/2024	25-8000-32693	HP LaserJet Enterprise M610dn - Printer - B/W	1,077.62
Simpson, Adam	0000130129	09/17/2024		Football- CJ Vs Marshfield	90.00
Sisseck, Aden	0000130065	09/10/2024		Volleyball- CJ Vs Mt Vernon	106.50
Snow, Aaron Bradley	0000129980	09/01/2024	25-8010-32627	Mileage reimbursement to Ozark for NEE traini	104.50
				Meal reimbursement for NEE training	18.18
Snyder, Kaylee	0000130094	09/10/2024		Lunch acct refund Jocelynn	16.61
Springfield Grocer Company	0000130248	09/19/2024		High School- FS	999.51
				Jr high FS Ala carte	1,613.92
				High School- FS food supply	6,571.31
				Jr high FS food supply	5,674.85
				Intermediate- FS food supply	6,614.38
				2/3 FS food supply	6,060.00
				K-1 FS food supply	2,265.45
				High School- FS	972.56
				Jr high FS gen supply	626.11
				Intermediate- FS gen supply	724.40
				2/3 FS gen supply	166.69
				K-1 FS gen supply	509.36
Springfield Public Schools	0000130095	09/10/2024	25-1050-32632	Invoice #16889 - Virtual Classes	310.00
			25-1050-32756	Invoice #16961 - garmins	120.00
	0000130096	09/10/2024	25-8120-32871	LTE billback for 2023-24 tuition - HT (8/22/2	1,542.90
SSI Furnishings	0000130249	09/19/2024	25-4060-32571	Magnetic markerboard, 4"x6"	905.72
				Freight	284.67
Staples Contract & Commercial Inc	0000130055	09/06/2024	25-4050-32819	classroom supplies purchased at Staples	785.70
					214.30
			25-4060-32818	Staples supplies for Kristin Riley - folders,	161.94
					19.44
					680.33
			25-4050-32819	classoom supplies purchased at Staples	103.18
					14.58
					94.21
					25.69
			25-1050-32373	Classroom supplies	17.11
					11.48
					47.97
					10.18
			25-2050-32504	office supplies	25.17
					889.65
			25-4040-32838	A. Russel - Supply order 24-25	21.43
					19.75

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000130055	09/06/2024	25-1050-32791	Supplies	337.14
Stericycle Inc	0000130093	09/10/2024		Steri-safe service	28.94
Stewart, Tony	0000130066	09/10/2024		Football chains- CJ Vs Monett	20.00
Svehla, Kelly Frances	0000130075	09/10/2024		Shoe reimbursement- FS	44.98
Tatum Smith Welcher Engineers, Inc	0000130097	09/10/2024	25-0000-32813	Engineering services-auditorium structural re	1,162.20
Teal, Troy	0000130049	09/05/2024		Softball- CJ Vs McDonald County	160.00
Thompson, Jeff	0000130050	09/05/2024		Football- CJ Vs Carthage	105.00
Thresher, Chris	0000130110	09/13/2024		Boys soccer- CJ Vs McDonald County	83.50
Tomo Drug Testing	0000130191	09/19/2024		Full service admin fee- students	40.00
				Full service admin fee- PT	260.00
				DOT 5 panel testing- PT	424.50
Turner, Warren	0000130113	09/13/2024		Vollebyall- CJ Vs Branson	99.50
Ulrich, Jessica	0000130008	09/01/2024		Refund lunch acct- Caden	11.45
UniFirst Corporation	0000130009	09/01/2024		Uniform service 8/15- PT	62.75
				Uniform service 8/22- PT	76.15
University of Missouri	0000130098	09/10/2024	25-8000-32543	ZMN K12 MEMB - Membership Services - full mem	13,916.04
Wall, Jesse W	0000130181	09/19/2024		September phone allowance	100.00
Wampler, Chet	0000130122	09/16/2024		Football- CJ Vs Marshfield	140.00
Warner, Taylor John Charl	0000130183	09/19/2024		September phone allowance	100.00
Wells, David	0000130114	09/13/2024		Volleyball- CJ Vs Branson	90.00
Wilson, Camilla Jean	0000130074	09/10/2024	25-8120-32799	Travel reimbursement - BAC, Beacon meetings -	61.60
Wilson, Theresa E	0000129974	09/01/2024		September car allowance	500.00
	0000130180	09/19/2024		Mileage reimbursement	182.60
	0000129974	09/01/2024		September phone allowance	100.00
Woodriver Energy LLC	0000130099	09/10/2024		Natural gas service- PT	60.52
				Natural gas service- OM	1,344.39
				Natural gas service- FS	16.15
Young, Chandler	0000130130	09/17/2024		Volleyball- CJ Vs Rogers	220.00