July 2024 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 129748 To 129803 | Check # Range From 129725 To 129736 | Check # Range From 129719 To 129721 | Check # Range From 129705 To 129718 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
ACTE	0000129705	07/01/2024	25-8010-32273	MO ACTE Conference fees for Family & Consumer	190.00
Allied Services LLC	0000129731	07/10/2024		Trash service- Intermediate	675.30
				Trash service- K-1	675.30
				Trash service- ISC	545.65
				Trash service- Bus barn	109.13
				Trash service- Preschool	308.80
				Trash service- High school	1,301.21
				Trash service- Jr high	675.30
	0000129732	07/10/2024		Recycle service	185.64
Arvest Bank	0000129751	07/17/2024	25-1050-32342	Mike''s Auto Repair - brake removal	52.00
			25-1050-32341	wiris math & science - yearly subscription	148.68
				Wiris- foreign currency fee	1.48
				IndentoGo- Mitvitnikoff	45.75
				IdentoGo- Burgess	45.75
				Walmart- bread	48.18
			25-4040-32311	120pc Ruby Red Balloons	7.99
				24pc Cardboard Ballet Box	24.99
				7 Set Balloon Stand Kit	27.42
			25-8120-32323	Amazon purchase 23/24 - ECSE battery & charge	58.99
				Overage 2023-24 budget	4.42
			25-8010-32266	Amazon - Hacking Questions book study - Aldri	245.25
				Amazon - Hacking Questions book study - Barna	54.50
			25-0000-32324	BIST training/ Title I D Funds	194.25
			25-8000-32318	June 2024	32.90
				Chateau on the Lake- tax to be credited	14.11
				Constant Contact- Bulldogbytes	52.00
				Academy- wellness	200.00
			25-8010-32302	Marzano Mastery Learning Institute - Sarah Gr	1,598.00
			25-8010-32298	Margaritaville Lake Resort - hotel for PBIS S	356.38
				Li''l Rizzo''s - meal during conference	28.00
			25-8010-32322	Amazon - Leading A High Reliability School -	26.77
			25-8010-32263	KAMO Leadership Conference at Pittsburg State	75.00
			25-8010-32248	Chateau on the Lake - Hotel stay for MOSAIC c	130.00
				Tropical smoothie	10.37
				Gettin Basted	24.50
			25-8010-32313	Walmart - Bulldog Academy meals	223.02
				Mi Torito - Bulldog Academy meal	359.60
				Gambino''s - Bulldog Academy meal	151.84
				MSPMA Conference- David & Shane	125.00
				MSPMA- district membership	100.00
				Custom Meeting Planner- Coop conf	250.00
				MSPMA Conference- David & Shane	125.00
			25-1050-32327	amazon - books	51.28

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129751	07/17/2024	25-0000-32306	Executive Desk - Heahter Whelan	198.99
				Writing desk	178.89
				Office chair	148.99
				Henkles	19.77
				Henkle's- OM	12.99
				Walmart- OM	31.32
				Metro- dryer for 2/3	494.94
				Walmart	25.74
				Binky Guy- band	254.00
				BP dancewear- band	1,296.00
				4th Street Bowl- summer school	76.44
				Guadalajara	56.35
				House of Bounce- summer school	130.00
				Pro Ed- credit for double charge	-995.50
				Townplace Suites- girls wrestling	165.17
				Twin Groves- FFA	380.51
AT&T	0000129752	07/17/2024		Phone service	737.27
AT&T Mobility	0000129725	07/10/2024		wifi hotspot	43.97
				wifi hotspot	43.97
				Bus Wifi	373.67
				Bus Wifi	378.90
Blocksi	0000129706	07/01/2024	25-8000-32257	1 year ADMIN/PARENT/DELEGATE-1500to3499Licens	9,979.20
BSN Sports Inc	0000129753	07/17/2024	25-1050-32283	Shipping	71.78
				BSN Brand Womens Tennis Top	987.50
				BSN Brand Womens Tennis Skirts	1,112.50
				Shipping	34.37
			25-1050-32285	Scarlet - MIKASA VQ2000 Volleyball	389.50
				VB1250K Centerline VB Net w/Kelvar Top	499.95
				BSN Volleyball Scorebook	23.85
				Blue/Red/White - MIKASA VFC1000	125.90
				MIKASA Game Flags	98.85
				Shipping	56.40
			25-1050-32284	Blue/Red/White MIKASA VFC1000	881.30
				VB1250K Centerline VB NET W/Kelvar Top	499.95
				BSN Volleyball Scorebook	23.85
				Baden Hammock Ball Cart	309.95
				Pink Baden Perfection Volleyball	38.95
				Mikasa Game Flags	65.90
				Shipping	78.93
			25-1050-32283	Wilson T1001 Champ Extra Duty	750.00
				Score Flip Cards	391.60
			25-1050-32293	Attack Football Machine	2,970.00
				Shipping	138.59
Carroll Seating Company	0000129754	07/17/2024		Bleacher inspection	11,849.00

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Cengage Learning	0000129755	07/17/2024	25-8000-32253	Gale In Context: Opposing Viewpoints SUBSCRI	1,655.54
			25-8000-32265	Gale In Context: High School Sep 16, 2024 -	3,468.18
Central States Bus Sales Inc	0000129795	07/18/2024		Seat belt- PT	191.52
				Window Assy- PT	516.55
	0000129756	07/17/2024	25-0000-32384	Bus Purchase down payment	100,950.00
cfm Distributors Inc.	0000129757	07/17/2024		Mtr cond, oval cap- OM	362.70
Charles D Jones & Co Inc	0000129758	07/17/2024		No rinse, pump pliers- OM	128.20
				service charge	3.75
				coil gun, bullett line, fan relay- OM	112.61
				Kolpak- OM	484.95
				Capacitor, aerosol, wrench- OM	292.17
Chris` Key Shop	0000129759	07/17/2024		Rekey cylinder	175.00
				Duplicate keys	63.00
City of Carl Junction	0000129726	07/10/2024		2/3 water- FS	5.96
				Intermediate water- FS	2.54
				High school water- FS	6.45
				Junior high water- FS	3.61
				K-1 water- FS	8.81
				Practice field water	186.45
				Ball field water	14.83
				K-1 water	17.77
				ISC water	202.19
				2/3 water- OM	222.37
				Intermediate water- OM	486.82
				Bus barn water	365.10
				Central office water	75.36
				High school water- OM	457.71
				Junior high water- OM	198.98
				K-1 water- OM	538.32
Clayton Holdings LLC	0000129707	07/01/2024	25-8000-32256	Lease # 5000213002 Rental Period 7/11/2023 7/	94,470.80
CMC Neptune	0000129760	07/17/2024	25-1050-32279	Invoice #15368 - Renewals	3,500.00
Cook, Phillip Paul	0000129708	07/01/2024		July car allowance	750.00
	0000129727	07/10/2024		Mileage reimbursement- St. Louis	330.00
Culligan of Joplin	0000129728	07/10/2024		Water service	26.50
Cutting Loose Graphics	0000129709	07/01/2024		New teacher shirts	289.84
Diamond Chemicals LLC	0000129761	07/17/2024		RTU weed killer- OM	832.96
Diebold Nixdorf	0000129762	07/17/2024		Cleared locker fault	1,927.70
Ernie Williamson	0000129765	07/17/2024	25-1050-32326	Invoice #3730612	92.00
				Invoice #3730644	127.20
				Invoice #3730763	108.00
				Invoice #3736365	155.20
				Invoice #3736837	167.20
				Invoice #3730682	141.32
				Invoice #3741174	129.00

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ernie Williamson	**0000129765**	**07/17/2024**	**25-1050-32326**	Invoice #3741168	129.00
				Invoice #3741160	65.00
				Invoice #3741128	159.00
				Invoice #3741127	70.00
				Invoice #3741161	65.00
				Invoice #3741189	129.00
				Invoice #3741315	129.00
				Invoice #3741426	144.00
				Invoice #3741427	149.00
				Invoice #3741464	80.00
				Invoice #3741465	99.00
				Invoce #3741466	129.00
				Invoice #3741193	65.00
				Invoice #3741192	99.00
				Invoice #3741470	35.00
				Invoice #3741467	149.00
				Invoice #3741498	109.00
				Invoice #3741501	169.00
				Invoice #3741550	149.00
				Invoice #3741641	129.00
				Invoice #3741677	165.00
				Invoice #3741690	129.00
				Invoice #3741694	70.00
				Invoice #3741695	150.00
				Invoice #3741707	129.00
				Invoice #3741711	124.00
				Invoice #3741716	129.00
				Invoice #3741732	129.00
				Invoice #3741761	99.00
				Invoice #3741777	80.00
				Invoice #3741782	129.00
				Invoice #3741817	179.00
				Invoice #3741841	99.00
				Invoice #3741839	99.00
				Invoice #3739822	129.00
				Invoice #3740077	129.00
				Invoice #3741157	144.00
				Invoice #3742456	149.00
				Invoice #3741983	214.00
				Invoice #3742002	129.00
				Invoice #3740129	129.00
Fastenal Company	0000129766	07/17/2024		PPHMS 12-24 x 1 1/2z	6.88
Finalsite	0000129767	07/17/2024	25-8000-32251	Reliable mass notification system, app store	15,500.00

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Follett Content Solutions LLC	0000129711	07/01/2024	25-8000-32315	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DI	5,970.00
Four State Maintenance Supply Inc	0000129712	07/01/2024		Remaining balance due - floor scrubber	8,774.00
	0000129720	07/01/2024		Refinish wood floor- OM	3,325.00
				Refinish wood floor- OM	3,190.60
				Vac repair- OM	31.50
				Scrubber repair- OM	31.50
				Towels, tissue, liners, pads- OM	815.10
				Maroon pads, mop hndl, mop, duster- OM	2,196.46
				Hi shine finish- OM	1,082.10
				Hi shine finish- OM	973.89
				Vac repair, hdnl grip- OM	73.55
				Scrub machine- OM	31.50
				Hi shine finish- OM	1,059.00
				Scrub pad, hi shine finish- OM	1,089.60
	0000129768	07/17/2024		vac repair, sq scrub- OM	703.17
				Hi shine finish- OM	1,086.10
				Squeegee, latch- OM	140.60
Frontline Technologies Inc	0000129769	07/17/2024	25-8000-32259	Absence & Substitute Management, unlimited us	20,462.28
Graves Foods	0000129796	07/18/2024		Broccoli, strawberries, bags, bread- FS	31.74
				Applied credit	-25.07
				Cereal bars- FS	89.60
				Baked beans, cereal bars, fruit- FS	239.37
				Salsa- FS	80.15
				Juices- FS	281.70
				Lettuce, broccoli, cucumbers- FS	574.03
				Credit applied	-71.34
				Juices, turkey- FS	299.58
				Broccoli, strawberries, bags, bread- FS	179.66
				Oranges, cranberries, buns- FS	203.59
				Ice cream cups- FS	138.49
Guin Mundorf LLC	0000129797	07/18/2024		Professional services- BE	406.00
HD Supply	0000129770	07/17/2024	25-0000-32272	Food Service Equipment	607.67
					5,576.81
Hiland Dairy Foods	0000129798	07/18/2024		K-1 milk- FS	2,268.08
				K-1 buyback	-185.35
				High school milk- FS	1,406.42
				HS buyback	-21.31
Instructure Inc	0000129713	07/01/2024	25-8000-32303	Canvas Cloud Subscription 01-Jul-2024 30-Jun-	12,000.00
Johnstone Supply #19	0000129772	07/17/2024		Drain cleaner- OM	34.19
				Coil cleaner, aerosol, elec cont cleaner- OM	245.19
				Transformer integrated- OM	92.10
Joplin Football Official`s Assn	0000129771	07/17/2024		Football officals assigning fee	150.00
Joplin Supply Company Inc	0000129774	07/17/2024		High performance lamp- OM	192.75
				Solvent- OM	103.00

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Joplin Supply Company Inc	0000129774	07/17/2024		Solid pipe, coupling- OM	314.53
				Cable, handy box, receptacle plate- OM	275.18
Joplin Umpires Association	0000129775	07/17/2024		HS softball assigning fee	150.00
				HS Baseball assigning fee	150.00
				JH softball assigning fee	50.00
KPM CPAs	0000129776	07/17/2024		Preliminary billing for audit	5,875.00
Lakeland Office Systems Inc	0000129730	07/10/2024		Monthly base service agreement	2,192.11
Lauderdale, Valeska	0000129749	07/16/2024	25-1050-32317	Invoice #CJ2024 - 2024 Fall Show Chorography	2,500.00
Liberty Utilities	0000129748	07/16/2024		Internet	2,003.00
	0000129764	07/17/2024		Various locations electric- PT	72.88
				Bus barn electric- PT	1,019.99
	0000129748	07/16/2024		enet	751.13
	0000129719	07/01/2024		LED sign	113.40
	0000129729	07/10/2024		Softball field electric	96.34
				Baseball field electric	118.47
	0000129764	07/17/2024		HS concession electric	465.54
				Various locations electric- OM	1,480.04
MARE	0000129777	07/17/2024	25-0000-32349	Dr. Cook - MARE & NREA Annual Membership	585.00
Marmic Fire & Safety	0000129773	07/17/2024		Annual inspection ISC	667.44
				Annual inspection Bus barn	1,448.39
				Annual inspection Intermediate	2,236.90
				Annual inspection 2/3	978.51
				Annual inspection K-1	894.21
				Annual inspection Central Office	82.86
				Annual inspection High school	3,408.55
				Annual inspection Junior High	753.50
MASA	0000129778	07/17/2024	25-0000-32338	AASA - Dr. Cook, Dr. Pyle, Dr. Wilson	1,455.00
				MASA - Dr. Cook & Group	2,410.00
McConnell & Associates	0000129779	07/17/2024	25-0000-32309	Track/partial bill	150,000.00
Mediacom	0000129799	07/18/2024	25-1050-32385	Monthly Cable	44.06
Missouri Dept of Revenue	0000129803	07/18/2024		Title app fee for 3 new buses	25.50
National Fastener Corp	0000129780	07/17/2024		Drill bit, electric tape, threadlock- OM	437.67
Neria, Rich Gene	0000129793	07/17/2024		July phone allowance	100.00
O`Reilly Automotive Stores Inc	0000129750	07/16/2024		Air compressor- PT	87.96
				Oil filter	7.93
				Motor oil- PT	44.34
				Fuel/wtr seperator- PT	66.71
				Barrel pump- PT	43.99
				Wire connectors- PT	64.90
				Alum rivets- PT	7.98
				Tail light assy- OM	280.20
				Wipers- OM	19.74
				Battery- OM	113.22
				Core charge credit- OM	-22.00

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
PowerSchool Group LLC	0000129781	07/17/2024	25-8000-32255	Initial Term 21-SEP-2024 - 20-SEP-2025	7,373.21
Progress Learning	0000129782	07/17/2024	25-8000-32258	Biology EOC (MLS) - 1 year	876.12
				Government EOC (MLS) - 1 year	876.12
Project Lead the Way	0000129783	07/17/2024	25-1050-32325	Invoice #444820 - PLTW Engineering Praticipat	3,200.00
					-3,200.00
	0000129800	07/18/2024	25-1050-32325	Invoice #444820 - PLTW Engineering Praticipat	3,200.00
Pyle, David B	0000129714	07/01/2024		July phone allowance	100.00
				July car allowance	500.00
Rental Store	0000129784	07/17/2024		Gatorline- OM	98.23
Richmond, Jared B	0000129794	07/17/2024		July phone allowance	100.00
Rochester 100 Inc	0000129733	07/10/2024	25-4040-32300	Nicky"s Communicator Folders	710.50
Sams Club/ Synchrony Bank	0000129734	07/10/2024		Admin	207.11
				Admin	40.98
				Admin	36.45
SERVPRO of Carthage/Joplin	0000129721	07/01/2024		Clean rugs	406.03
Sherwin Williams	0000129785	07/17/2024		Ice cube paint- OM	378.00
				Ice cube paint	278.77
				Ice cube paint	217.71
				Bronzetone & gray paint	532.19
Sign Designs	0000129787	07/17/2024		EMC sign service call	295.00
Springfield Grocer Company	0000129801	07/18/2024		Beans, fruit, bags- FS gen supplies	52.02
				Beans, fruit, bags- FS food	474.70
				Cereal, mayo, juice- FS	760.98
				Cereal bars, veggies, turkey- FS	865.82
				Dressing, yogurt, fruits & veggies- FS	919.80
				Cereal, fruit, beans- FS	1,968.71
Stericycle Inc	0000129735	07/10/2024		Steri-safe	28.94
Superior Industrial Coatings	0000129786	07/17/2024	25-0000-32320	ISC Roof project/deposit on materials	135,858.00
The Taft School Corporation	0000129788	07/17/2024	25-8010-32245	AP Psychology Summer Workshop - July 1-5, 202	800.00
Total Communications Inc	0000129789	07/17/2024		Jr high intercom clock- OM	783.00
Transfinder	0000129715	07/01/2024	25-8000-32250	Annual Technical Support & Upgrade	12,350.00
True Engineering Group LLC	0000129736	07/10/2024	25-0000-32321	LED lighting project	30,654.76
Tyler Technologies Inc	0000129716	07/01/2024	25-8000-32261	SISK12 application & SQL software management	10,711.89
UniFirst Corporation	0000129790	07/17/2024		Uniform service 6/20/24- OM	123.99
				Uniform service 7/4/24- OM	123.99
				Uniform service 6/27/24- OM	123.99
				Uniform service 6/13/24- OM	123.99
				Uniform service 6/6/24- OM	123.99
	0000129802	07/18/2024		Uniform service 6/13/24- PT	56.72
				Uniform service 6/27- PT	56.72
				Uniform service 6/20- PT	56.72
				Uniform service 7/4- PT	56.72
				Uniform service 7/11- PT	62.22
Walker,Amanda	0000129717	07/01/2024	25-8010-32297	Mileage to Branson for MOSAIC conference June	130.90

July 2024 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Wall, Jesse W	0000129791	07/17/2024		July phone allowance	100.00
Warner, Taylor John Charl	0000129792	07/17/2024		July phone allowance	100.00
Webb City/Carl Jct Rotary	0000129718	07/01/2024		Annual dues Dr. Pyle	695.00
				Annual dues Dr. Cook	695.00
Williams, Kyle B	0000129763	07/17/2024	25-8010-32348	Mileage reimbursement for A.I. and Education	91.30
Wilson, Theresa E	0000129710	07/01/2024		July phone allowance	100.00
				July car allowance	500.00