Carl Junction R-I School District
206 S Roney St
Carl Junction, MO 64834

May 2025 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 1319633333 To 132073 | Check # Range From 131928 To 131961 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Allied Services LLC	0000131952	05/01/2025		Trash service- Intermediate	710.95
				Trash service- K-1	698.95
				Trash service- ISC	626.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	319.60
				Trash service- High school	1,052.52
				Trash service- Jr high	698.95
Canon Financial Services Inc	0000131928	05/01/2025		Copier lease payment	2,127.61
Commercial Glass & Metal Inc	0000131929	05/01/2025		Husky COC kawneer- OM	600.00
Cook, Phillip Paul	0000131930	05/01/2025		May car allowance	750.00
				Mileage reimbursement- Aurora	70.40
				Mileage reimbursement- Springfield	91.30
				Mileage reimbursement- Lebanon	147.40
				Mileage reimbursement- Rogersville	103.40
				Mileage reimbursement- Lake Ozark	198.00
Cutting Loose Graphics	0000131961	05/01/2025	25-0000-34566	Arlon SLX + Wrap Laminate Bulldog Baseball	4,200.00
				Installation	350.00
				Arlon SLX + Wrap Laminate & Installation Base	618.00
Davidson, Amber N	0000131937	05/01/2025	25-1050-34407	Travel Reimbursement - OMC Art Show	91.30
			25-8010-34457	Mileage reimbursement to MAEA Spring Conferen	297.00
Dell Marketing L.P.	0000131931	05/01/2025	25-8000-34041	Dell Thunderbolt 4 Dock- WD22TB4	9,000.00
				Dell EcoLoop Pro Backpack 15	11,550.00
e3 Gordon Stowe	0000131939	05/01/2025	25-4040-32832	Audiometer Calibration	113.00
				Audiometer calibration / travel fee	113.00
Grosse, Robin Ann	0000131940	05/01/2025		Mileage & food reimb- bank trips & ret mtg	217.82
Hogard,Susan	0000131941	05/01/2025	25-2050-33339	Achievement court- mileage for April	11.00
Jasper County Public Water	0000131942	05/01/2025		Water service- school farm	19.95
Joe Harding Inc	0000131943	05/01/2025		Service convection oven HS	116.00
Joplin High School	0000131944	05/01/2025	25-1050-34290	JH Track Entry Fee	150.00
Lamar R-1 Schools	0000131945	05/01/2025	25-1050-34288	JH Track Entry Fee	200.00
Liberty Utilities	0000131938	05/01/2025		Electric service- softball field	92.07
				Electric service LED sign	79.08
Lock, Charissa Ann	0000131935	05/01/2025	25-8120-34345	Mileage reimbursement - April, 2025	22.44
Marco	0000131946	05/01/2025	25-4050-34334	Tables	2,079.00
			25-4050-34068	classroom tables from Marco	415.80
Miller, Amberlee J	0000131933	05/01/2025	25-4040-34210	Nurse Travel K-1	189.20
Mitchell, Nellie Mae	0000131936	05/01/2025	25-1050-34201	Travel Reimbursement - OMC Conference Art Sho	91.30
			25-8010-34458	mileage reimbursement for MAEA Spring Confere	297.00
Neosho Junior High	0000131947	05/01/2025	25-1050-34291	JH Track Entry Fee	200.00
Newco Services	0000131948	05/01/2025		Shield- Grasshopper mower	27.80

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Offen Petroleum LLC	0000131949	05/01/2025	25-0000-33956	Bus Fuel	18,748.92
				Bus Fuel-SPED	2,155.04
				Bus Fuel-ECSE	646.51
Phoenix Home Care, Inc	0000131950	05/01/2025	25-8120-33526	Personal nurse services for CV - January, 202	395.20
				Personal nurse services for CV - March, 2025	1,231.20
			25-8120-33528	Personal nurse for PV - Jan, 2025	7,706.40
				Personal nurse for PV - Feb, 2025	4,909.60
				Personal nurse for PV - Mar, 2025	7,220.00
Pyle, David B	0000131951	05/01/2025		May car allowance	500.00
				May phone allowance	100.00
Restivo, Kevin	0000131959	05/01/2025		Baseball- CJ Vs McDonald County	170.00
School Furniture 4 Less	0000131953	05/01/2025	25-4050-34335	18 in Mickey Advantage student stack chairs-	1,214.75
				shipping	298.91
SHI International Corp	0000131954	05/01/2025	25-4050-34333	Color Printer	795.25
SMC	0000131955	05/01/2025	25-8000-34220	shipping	28.56
					29.64
Springfield Public Schools	0000131956	05/01/2025	25-1050-34469	Wrestling Entry	275.00
Staples Contract & Commercial Inc	0000131957	05/01/2025		1 pallet of copy paper	1,519.60
Teal, Troy	0000131960	05/01/2025		Baseball- CJ Vs McDonald County	170.00
Webb City Junior High	0000131958	05/01/2025	25-1050-34289	JH Track Entry Fee	200.00
Wilson, Camilla Jean	0000131934	05/01/2025	25-8120-34341	Travel reimbursement - March, 2025	46.20
				Travel reimbursement - April, 2025	43.45
Wilson, Theresa E	0000131932	05/01/2025		May car allowance	500.00
				May phone allowance	100.00