June 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 129560 To 129597 | Check # Range From 129460 To 129538 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
95 Percent Group	0000129560	06/18/2024	24-8010-32236	The Science of Reading + 95 Phonics Core Prog	3,350.00
Advantage Nursing Services	0000129507	06/11/2024	24-8120-32191	Personal nurse - BW - Jan,Feb,Mar,Apr,May & J	6,372.00
AGParts Worldwide Inc	0000129562	06/18/2024	24-8000-32293	AC ADAPTER 19.5V 3.34A 65W OD-4.5MM	189.50
				BATTERY CABLE	71.40
				Free Shipping Special	0.00
				KEYBOARD 101 KEYS US BLACK	49.95
				BATTERY CABLE	47.60
				Free Shipping Special	0.00
Allied Services LLC	0000129531	06/11/2024		Recycle service	414.96
	0000129496	05/31/2024		Trash service- Intermediate	699.30
				Trash service- K-1	687.30
				Trash service- ISC	629.65
				Trash service-Bus barn	121.13
				Trash service- Preschool	308.80
				Trash service- High school	1,301.21
				Trash service- Jr high	711.30
Allison, Jana Suzanne	0000129561	06/18/2024	24-4040-32002	Remainder of Yr PAT visits	77.00
Arvest Bank	0000129538	06/11/2024	24-4040-32015	K-1 Travel Nurse	14.00
			24-4040-32056	K-1 Nurse Supply	88.58
					59.95
					175.47
					-43.10
					145.33
			24-4060-32153	TBD equipment/supplies for Intermediate Music	335.53
			24-4060-32158	Walmart supplies for musical	43.87
			24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-1050-32094	Commencement Supplies	592.76
					194.01
			24-1050-32095	BL Supplies	120.00
					89.72
					45.55
					268.19
					36.00
					89.66
					131.05
					25.65
					26.06
					12.45
					60.00
			24-4050-32036	Amazon- tower fans	239.97
			24-4050-32037	building supplies	445.95
					33.42
			24-4050-32179	classroom supplies	25.42

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024	24-4050-32179	classroom supplies	47.12
					47.66
					62.13
			24-4050-32180	building supplies	28.96
					12.98
					66.68
					4.99
					23.99
			24-4050-32181	teacher appreciation gifts	86.91
					13.31
			24-4050-32281	classroom supplies purchased at amazon	17.99
			24-4050-32288	classroom supplies purchased at amazon	104.34
			24-4050-32289	classroom supplies purchased at amazon	10.77
			24-4050-32294	classroom supplies purchased at Walmart	40.60
				Classroom supplies	50.83
					49.14
					49.13
			24-4050-32297	classroom supplies purchased at amazon	99.36
			24-4060-31026	Spotify membership - May	14.99
			24-8010-31567	Misc Science materials for the remainder of 2	19.92
			24-8010-31644	95% group training lunch	20.44
					72.60
			24-8010-31911	PGL meeting snacks/breakfasts for the remaind	4.24
					47.05
			24-8010-31927	mentoring supplies for the remainder of 23-24	25.32
			24-8010-32166	Success Ready Schools lunch for May meeting	53.95
			24-8010-32174	Supplies for Bulldog Academy in June	443.91
					48.00
					58.09
				Remining balance due	0.03
			24-4060-32204	Amazon office/guidance supplies - TBD	14.84
					10.95
					14.70
			24-4060-32296	Walmart summer school items - rubber bands, v	945.18
				Walmart summer school rewards - tie dye kit,	179.53
			24-4060-32314	Walmart SS supplies - markers, notepad, sharp	53.23
				Walmart SS supplies - sharpener, pens, notepa	54.12
				Walmart SS supplies - memo book, sharpies, ba	51.59
				Amazon SS supplies - sticks, pencils, marbles	44.20
				Amazon SS supplies - pencils, markers,	44.69
				Walmart SS supplies - foil, floss, tape, bind	49.13
				Amazon SS supplies - timer, feathers, labels	52.91
				Walmart SS supplies - popcorn, m&ms	21.56

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024	24-4060-32314	Dollar General SS supplies - popcorn, constru	49.25
				Walmart SS supplies - paper, pens, sharpeners	51.47
				Walmart SS supplies - markers, pencil, paper	48.21
				Walmart SS supplies - wooden stickes, glue, c	55.82
				Amazon SS supplies - books, markers, glue	21.76
				Michaels SS supplies - markers, paper	16.97
			24-4040-32307	Jonti-Craft 5137JC changing table	1,057.00
			24-4040-32331	Taylor Jones	1,150.00
			24-6010-31852	Teacher Appreciation Drinks	8.93
			24-6010-31853	Teacher Appreciation lunch	90.95
					83.95
			24-6010-31856	Teacher Appreciation cupcakes	13.80
			24-6010-31857	Donuts	17.19
			24-6010-32055	School supplies	29.99
					24.95
					46.92
					57.81
			24-6010-32311	Amazon for summer school	71.45
			24-6010-32312	Summer school supplies Margee	150.00
			24-6010-32313	Remainder purchased at same time as Mrs. Murt	29.86
				Summer school supplies Pam	118.10
			24-0000-32268	LETRS applied conference in Chicago 7/17/24-7	470.25
			24-1050-31919	Vocal Music Supplies	468.00
					358.05
			24-1050-32066	Band Supplies	915.00
					17.88
					53.89
			24-1050-32067	High School Supplies	19.94
					17.85
					59.97
					11.00
			24-1050-32070	Textbooks	995.50
					22.00
					712.50
			24-1050-32071	Alternative School Supplies	49.95
					45.00
					116.78
					81.80
					10.38
					138.68
					279.00
			24-1050-32077	Business Supplies	38.17
					895.78
					38.86

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024	24-1050-32078	FACS Suplies	297.48
					102.44
					157.36
					39.83
					67.52
			24-1050-32080	Ag Supplies	12.99
					20.00
					224.01
					90.77
					576.64
					684.20
			24-1050-32084	Computer Supplies	282.96
			24-1050-32088	Library Resources	169.27
			24-1050-32106	Athletic Purchase Services	3,176.25
					1,107.50
					1,190.00
			24-1050-32115	HS Athletic Clinics	108.07
				HS Athletick Clinics	199.01
			24-1050-32123	Boys Golf Supplies	155.00
			24-1050-32132	HS Athletic Misc Supplies	224.50
					150.00
					590.88
					65.00
					97.25
					293.57
			24-1050-32136	HS Track Supplies	19.99
			24-1050-32137	HS Weightroom Supplies	397.30
			24-1050-32321	Summer School Supplies	52.00
			24-2050-32206	Remainder of the year expenses	42.94
					216.34
					85.97
					198.63
					197.19
					46.33
					82.68
			24-2050-32316	dodge balls, softballs, bases	82.97
			24-2050-32318	band supplies	121.10
			24-4040-31950	Muffins-Juice Mommy & Me Playdate	126.90
			24-4040-31957	K-1 Summer School Supples Encumbered	12.02
					42.96
					224.65
					251.83
					14.99
					226.52

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024	24-4040-31957	K-1 Summer School Supples Encumbered	50.98
					150.68
					163.38
					75.90
					17.80
					30.35
					64.93
					23.62
					26.49
					38.22
					8.00
			24-4040-31988	K-1 Supplies	31.87
				Academy- wellness incentives	350.00
				Orient Express- level lunch	45.75
				Harp's- FBLA	44.60
				Amazon	88.87
				Amazon	23.93
				Sam's- daycare	61.90
				Sweet Emotions	125.00
				Webb City Florist	58.65
				Walmart- breakfast club	23.07
				Walmart- school store	198.91
				Walmart- classroom supplies	19.36
				Walmart- summer school	52.98
				Walmart- summer school	50.39
				Orient Express	54.50
				Henkle's- ind arts	55.97
				Always buying Books	140.00
				Sonic- coffee club	120.00
				Thriftbooks	136.62
				Walmart	198.58
				Walmart	199.96
				JW Pepper	24.99
				Pittsburg State University- admission fee	110.00
				4 mix back pack blower	497.69
				Henkles- OM	47.92
				Domino's- archery	146.15
				Lilypad Cafe- FS	84.76
				Jiffy.com	39.43
				Jiffy.com	236.60
				Heavenly K's donut- DP	24.70
				Walmart.com	11.96
				Casey's	36.90
				Casey`s	49.56

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024		Sam's	187.88
				Target	107.55
				National FFA	25.00
				Domino's- archery	57.93
				ProEd- double charged	995.50
				Walmart	52.09
				Walmart	140.30
				Sam's	160.00
				Walmart	49.26
				Walmart	113.82
				Lowe's	43.93
				CJ Express	31.57
				Henkle's	54.98
				Atwood's	39.98
				Amazon	25.64
				Walmart	49.37
				Walmart.com	10.99
				Walmart.com	68.86
				Heavenly K's donut- last day	90.92
				MOAPT- conf for Jason	310.00
				Holiday Inn- hotel for MOAPT conf	518.73
				Casey's- state track	120.02
				Henkle's	5.98
				AT & T- Netgear for streaming	323.09
				Amazon	86.92
				MO State HS Soccer Coaches	42.00
				Amazon- DP Equipment	415.22
				Heavenly K's- DP	24.70
				Universal Dance Association	4,243.00
				Red Onion	75.00
				Walgreens	3.90
				Walmart	197.00
				Dillons- flower delivery	42.49
				Gambino's- board dinner	124.88
				Pizza Hut- Coffee club	36.24
				Gilman Gear	168.00
				Images in Tile	1,295.00
				Gambino's	61.37
				Teacherspayteachers- Tandy	-5.24
				Photo print- Walmart	3.12
				Walmart	82.57
				The Wild Flower	68.24
				Walmart	41.12
				Amazon	43.46

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024		Casey's	67.96
				Walmart	99.76
				Walmart	18.58
				Harp's	50.99
				Heavenly K's donut	87.92
				Amazon	10.57
				Amazon	29.98
				Amazon	22.98
				Amazon	52.89
				Amazon	15.95
				Amazon	237.71
				Walmart	73.32
				Wonders of Wildlife	4,224.00
				Wonders of Wildlife	-775.00
				Walmart	30.33
				Walmart- art	27.76
				Lowe's	54.88
				Henkle's	4.59
				Home Depot	331.89
				Henkle's	138.98
				IdentoGo- McFarland	45.75
				IdentoGo- Snow	45.75
				IdentoGo- Ellis	45.75
				IdentoGo- Conklin	45.75
				IdentoGo- Palmer	45.75
				IdentoGo- Lucas	45.75
				IdentoGo- Estrada	45.75
				CJ Express- LJHart	18.22
				Wally's- LJHart	25.46
				IdentoGo- Lett	45.75
				IdentoGo- T. Cook	45.75
				IdentoGo- Ballard	45.75
				IdentoGo- B. Anthony	45.75
				Buffalo Wild Wings- track	150.00
				Dillon's- graphic design	156.84
				Henkle's- ind arts	43.81
				Enterprise- LJHart retirement	342.75
				Enterprise- LJHart retirement	-300.00
				Wally's- LJHart	16.14
				Applebee's- LJHart	16.83
				Walmart	75.06
				Subway	162.11
				Kum & Go- track	100.21
				Buffalo Wild Wings- track	110.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
				Buffalo Wild Wings- track	105.00
				Amazon	14.78
				Amazon	40.97
				Walmart- daycare	27.19
				Dollar General	4.05
				Walmart	56.44
				Walmart	23.54
				Altitude Fayetteville- field trip	1,214.93
				Tax credited back	-107.93
				Culver's	55.08
				Harp's- retiree reception	274.89
				Constant Contact- Bulldobytes	52.00
				Paper direct- Retiree & YOS certificates	177.44
				Amazon- retiree frames	234.30
				Custom awards LLC- Teacher impact	273.50
				Cutting Loose- retirement gifts	208.55
				WordArt.com- retirement gifts	33.99
				Walgreens- retiree gifts	84.43
				Amazon- thank you cards	23.99
				Walmart- vision committee	47.62
				Sub Shop- Vision committee	91.85
				Gambino's- MET lunch	33.16
Arvest Bank	0000129538	06/11/2024		McDonald's- baseball	39.45
				LilyPad Cafe- baseball	91.91
				Amazon- white out tape EA	4.68
				Amazon- steno pads EA	9.99
				Imo's pizza	10.90
				Imo's pizza	77.33
				Leerjack Travel center- golf	81.00
				Boomland- golf	36.04
				Kum & Go- golf	25.03
				National archery in Schools	103.00
				National archery in Schools	141.00
				The UPS Store- HOF plaque	33.57
				Amazon	6.00
				Subway	47.58
				Chicken Mary's- FFA	2,668.89
				Chicken Mary's- FFA	-97.50
				Missouir FFA Assoc	381.10
				Missouri FFA Assoc	154.50
				Harp's- FFA	310.71
				BSN- track	1,331.41
				BSN	447.60
				Sam's	17.09

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024		BSN	44.95
				Rosati's Pizza	40.00
				Walmart	95.00
				Etsy	79.40
				Walmart	10.20
				Walmart	121.46
				School Specialty- swivel stools	1,702.44
				Domino's	137.03
				Etsy	48.67
				Etsy	42.32
				Etsy	78.14
				MSHSSCA- soccer	200.00
				Sam's- senior breakfast	383.47
				Amazon- art	15.78
				Amazon- art	39.98
				Amazon- art	43.62
				Walmart- track	72.94
				Amazon- art	369.76
				Casey's	80.00
				Sonic- STUCO	21.56
				Sonic- STUCO	85.61
				Walmart- FCCLA	75.41
				Walmart	50.00
				Sam's- support crew	203.90
				Sonic	30.00
				Amazon	122.17
				Sam's	200.96
				Walmart	107.29
				Walmart	50.28
				Walmart	22.47
				Honors Graduation	16.00
				Henkle's- Ind arts	84.40
				Dollar General- Ind arts	15.90
				Hobby Lobby- art	100.19
				Dollar General	11.60
				McDonald's	35.28
				Walmart	232.57
				Educational Theatre Assoc	109.00
				Educational Theatre Assoc	255.00
				Crown Awards	138.40
				IdentoGo- Abbott	45.75
				Amazon	14.89
				Amazon- stamp	17.50
				Panera	71.45

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024		Walmart	249.96
				Overage on Walmart purchase	6.00
				IdentoGo- Craig	45.75
				Baisch & Skinner	53.24
				Henkle's- OM	499.46
				Baisch & Skinner	53.24
				Sam's- FFA	100.10
				Amazon- return item credit	-49.64
				Walmart	33.39
				Walmart	44.85
				Casey's	71.68
				Albert's	65.20
				Chatter's	50.00
				International Bowhunting	450.00
				Airwear Graphics- archery	692.00
				Bailey's- retiree lunch	479.11
				Dollar General	11.75
				IdentoGo- summerlin	45.75
				Walmart	198.22
				Amazon- art	123.74
				Walmart	30.42
				Amazon- key rings	27.56
				Amazon- drama	159.21
				Amazon	106.45
				Amazon- JROTC	203.46
				Harp's- SNHS	74.99
				Amazon	19.99
				Marathon Petro- NY trip	36.25
				Marriott- NY trip	45.69
				Arvest- graphic design	99.98
				Taget	75.00
				Target	150.00
				Circle K- NY trip	38.15
				Casey's- NY trip	42.00
				Shell- NY trip	34.00
				Fill-Up- NY trip	34.00
				Studio Bubbly	75.00
				McDonald's	75.00
			24-8120-32185	Meals - LASE - Feb, Mar, Apr & May, 2024	12.44
			24-8010-32298	Treasure Bay Books - (6) pack Pioneer Valley	4,043.25
				EPS Operations LLC - Spire Decode Complete Cl	3,086.84
				Heggerty - Classroom sets and decodables for	2,163.11
					474.25
				Hand to Mind - Decodable text sets	2,399.98

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000129538	06/11/2024	24-8010-32298	Really Great Reading - Decodable text sets an	1,247.40
			24-8120-32175	Teacher Appreciation	25.00
					150.12
					10.06
			24-8120-32178	Amazon - staff supplies - K-1	1.68
				Amazon - staff supplies - Prim 2/3	100.00
AT&T	0000129460	05/31/2024		Phone service	436.48
				Phone service	394.37
	0000129563	06/18/2024		Phone service	728.58
	0000129461	05/31/2024		Phone service	726.39
AT&T Mobility	0000129505	06/06/2024		Cell phone service	195.60
Avery Solutions, LLC	0000129462	05/31/2024	24-0000-32328	removal of stage rigging/auditorium	6,043.11
				lighting fixture package/auditorium	51,113.69
				Re install rigging system/auditorium	8,475.96
Bill`s Electric Inc	0000129508	06/11/2024		Troubleshoot softball field lights	150.00
Brummett, Caitlyn DeAnn	0000129478	05/31/2024	24-1050-30654	End of the year mileage reimbursement	70.95
Canon Financial Services Inc	0000129463	05/31/2024		Copier lease payment	2,127.61
CanTex Glass & Mirror	0000129597	06/18/2024	24-0000-32270	Exterior Doors, sidelites, Interior Film Appl	97,332.00
Carl Jct HS Activity	0000129509	06/11/2024		4 Throws/ Gubera- paid from PO 32132	607.00
	0000129464	05/31/2024		Senior Breakfast to Granny Shaffers	615.00
Carl Jct Int Activity	0000129465	05/31/2024	24-4060-32320	Reimbursement to Sarah Massey for SS supplies	39.30
				Reimbursement to Sarah Massey for SS from TPT	13.74
				Reimbursement to Haley Clark for SS supplies	14.50
Central States Bus Sales Inc	0000129466	05/31/2024		Bridgeplate, cap end- PT	48.95
Charles D Jones & Co Inc	0000129510	06/11/2024		Volt monitor- OM	323.17
				Service charge	3.75
				Swage kit, arosol cleaner, relay- OM	195.78
				Inject, goggle kit, teflon seal- OM	454.53
				Motor kit, hex driver- OM	21.36
				Refrigerant, probe, plier- OM	588.51
				Pressure valves, seal, tee- OM	73.56
				Thermometer, fuse, tri-power- OM	135.57
City of Carl Junction	0000129467	05/31/2024		Practice field water	33.61
				Ball field water	14.83
				K-1 south water	17.77
				ISC water	241.39
				2/3 water- OM	441.73
				2/3 water- FS	11.84
				Jr high water- OM	549.48
				Jr high water- FS	9.96
				K-1 water- OM	923.27
				K-1 water- FS	15.11
				Intermediate water- OM	1,369.34
				Intermediate water	7.16

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
City of Carl Junction	0000129467	05/31/2024		Bus barn water	171.00
				Central office water	43.47
				High scool water- OM	1,475.52
				High scool water	17.76
Cook, Phillip Paul	0000129468	05/31/2024		Mileage reimbursement- Ozark	104.50
			24-0000-31727	June car allowance	750.00
Cristy, Kimberly M	0000129564	06/18/2024	24-4040-32102	PAT hosp visit mileage	100.10
Culligan of Joplin	0000129511	06/11/2024		Water service	26.50
	0000129469	05/31/2024		Work order- CO	5.00
DELL Financial Services	0000129565	06/18/2024	24-8000-32327	Targus Sport Backpack - Laptop carrying backp	842.45
Dell Marketing L.P.	0000129566	06/18/2024	24-8000-32330	Targus Sport Backpack - Laptop carrying backp	255.47
				Latitude 3540	7,677.32
Ellis,James	0000129520	06/11/2024		Monthly spray- OM	325.00
Follett Content Solutions LLC	0000129572	06/18/2024	24-4060-32040	Follett - 280 books to update current catalog	83.05
Four State Maintenance Supply Inc	0000129517	06/11/2024		Cleanser, tissue, liners, towels- OM	203.47
				Fuel surcharge	4.00
				Red pads- OM	20.02
				Squeege, power cord- OM	72.60
				Squeege- OM	98.44
				Towels, loop mops, handle- OM	441.71
	0000129573	06/18/2024		Descaler, power clean, rinse clear- FS	274.68
				Rinse clear- FS	121.96
	0000129481	05/31/2024		Partial payment for floor scrubber	650.00
	0000129517	06/11/2024		pad holder- OM	14.24
				Hi shine, loop mop, maroon pad	1,131.46
				Maroon pads	216.60
				Laundry detergent	41.60
				Maroon pad, loop, scraper- OM	344.06
				Towels, tissue, cleanser, maroon pads- OM	1,392.47
Four State Office Products	0000129574	06/18/2024	24-4060-32202	ALEVA636632MY - bookcases	499.98
				ALERL43C16 - half-back sled base guest chair	209.99
				ALERL43C16 - half-back sled base guest chair	419.98
			24-4060-32203	ALEVA216630MY - front desk shell	439.98
				ALEVA354824MY - reversible return/bridge shel	325.98
				Pedestal	130.07
fstop Publications LLC	0000129518	06/11/2024		Food dept distributor publishing	81.75
Gleason, Natalee Danyel	0000129568	06/18/2024	24-4040-32004	PAT mileage remainder of year	127.60
Gold Star Foods	0000129504	06/05/2024		FS food supply	2,964.24
	0000129503	06/05/2024		FS food supply	1,846.94
				FS food supply	-1,846.94
	0000129504	06/05/2024		FS food supply	1,846.94
	0000129575	06/18/2024		FS food supply	2,964.24
				FS food supply	1,846.94
Graves Foods	0000129576	06/18/2024		High school- FS food	1,493.51

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	**0000129576**	**06/18/2024**		2/3 FS food	1,875.11
				Jr high FS food	747.68
				Jr high FS supply	226.83
				Jr high FS	288.42
				Jr high FS	194.21
				K-1 FS food	518.68
				K-1 FS food	33.27
				Intermediate FS gen supply	38.31
				Intermediate FS food supply	2,053.80
				K-1 FS	97.47
				K-1 FS food	45.00
				K-1 FS food	314.04
				K-1 FS food	59.34
				K-1 FS food	63.38
				Crackers- FS	19.64
Grosse, Robin Ann	0000129482	05/31/2024		Mileage reimbursement- bank trips	110.00
Hafner, Todd D	0000129479	05/31/2024	24-1050-31998	Travel Reimbursement - JH bball supervision @	16.08
					31.18
					11.49
				Travel Reimbursement - JH softball supervisio	31.18
					6.24
				Travel Reimbursement - OMC mtg @ Marshfield	35.45
				Travel Reimbursement - JH softball @ Willard	28.22
Harps Food Store Inc	**0000129577**	**06/18/2024**		Bread 3/8/24- FS	460.98
				Bread 3/1/24- FS	437.50
				Bread 12/28/23- FS	252.10
				Bread 3/15/24 - FS	187.50
Hawkins, Deonna	0000129519	06/11/2024	24-8120-32184	Mileage reimbursement transporting to & from	673.20
Henry, Melissa K	0000129569	06/18/2024	24-4040-32006	PAT home visits remainder of yr	96.25
Hiland Dairy Foods	**0000129578**	**06/18/2024**		K-1 milk- FS	2,664.13
				2/3 milk- FS	2,737.95
				Intermediate milk- FS	3,032.28
				Jr high milk- FS	1,278.91
				High school milk- FS	2,830.20
Houghton Mifflin Harcourt Publ Co	0000129579	06/18/2024	24-8010-32233	Grade K - Into Math Student Licenses - 1 Year	1,762.50
				Grade K - Into Math Teacher Licenses - 1 Year	0.00
				Grade 1 - Into Math Student Licenses - 1 Year	2,350.00
				Grade 1 - Into Math Teacher Licenses - 1 Year	0.00
				Grade 2 - Into Math Student Licenses - 1 Year	2,350.00
				Grade 2 - Into Math Teacher Licenses - 1 Year	0.00
				Grade 2 - 2020 Into Math Student Edition Coll	937.50
				Grade 3 - 2020 Into Math Student Edition Coll	1,050.00
				Grade 4 - 2020 Into Math Student Edition Coll	375.00
				Accelerated 7 - Into Math Student Edition (Co	187.50

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Houghton Mifflin Harcourt Publ Co	0000129579	06/18/2024	24-8010-32233	Shipping & Handling	831.94
				Grade 3 - Into Math Student Licenses - 1 Year	1,762.50
				Grade 3 - Into Math Teacher Licenses - 1 Year	0.00
				Accelerated 7 - Into Math Student Licenses -	587.50
				Accelerated 7 - Into Math Teacher Licenses -	0.00
				Grade K - 2020 Into Math Student Edition Coll	1,500.00
				Grade 1 - 2020 Into Math Student Edition Coll	1,687.50
Jackson, Cynthia	0000129513	06/11/2024	24-6010-31851	Travel Expense	157.55
Johnstone Supply #19	0000129521	06/11/2024		Red silicone caulk- OM	99.85
				Red silicone caulk- OM	116.05
				Silicone caulk- refund	-116.05
Joplin Globe	0000129522	06/11/2024		Buses & lightng publications	484.09
Joplin High School	0000129483	05/31/2024	24-1050-31971	Tennis Enry Fee	100.00
Joplin Supply Company Inc	0000129580	06/18/2024		High performance lamp- OM	128.50
				High performance lamps	128.50
				Sewe pipe gasket, coupling- OM	272.01
				Flex seal- OM	25.79
Jostens Inc	0000129484	05/31/2024	24-1050-32094	Commencement Supplies	64.80
Kelley, Shana Gay	0000129581	06/18/2024	24-4040-32007	PAT home visits remainder of yr	197.45
Kimball Midwest	0000129485	05/31/2024		Fuse, clamp & circt brkrs- PT	196.74
				Credit for Crct brkrs/ wrong items- PT	-168.14
				Relays	69.88
Liberty Utilities	0000129571	06/18/2024		Enet & Internet	2,000.00
				Enet & Internet	748.87
				Enet & Internet	2.26
				Electric service- PT	73.08
				Electric service- FS	501.82
				Electric service	45,783.23
				Electric service- OM	107.46
				Electric bill- PT	532.08
				Electric service- OM	436.43
	0000129480	05/31/2024		Ball field electric	140.75
				Softball field electric	79.76
				LED sign electric	84.22
LifeChoices	0000129582	06/18/2024	24-8010-31539	LifeChoices - Summer 2024 School Programming	136.00
	0000129486	05/31/2024	24-8010-31539	LifeChoices - Spring 2024 School Programming	560.00
Lock, Charissa Ann	0000129475	05/31/2024	24-8120-32160	Mileage reimbursement - Feb, Mar, Apr & May,	27.50
Matney, Mary Elizabeth	0000129515	06/11/2024	24-8010-32108	Mileage reimbursement for PD supplies and lun	170.50
McDonald, Robert Grant	0000129472	05/31/2024	24-4060-32198	Lake of the Ozarks - trip for MMEA Treblemake	184.80
				Wonders of Wildlife	89.10
				Altitude- Fayetteville AR	105.60
McWilliams, Benny Alan	0000129516	06/11/2024	24-1050-32074	Travel Reimbursement	152.80
	0000129477	05/31/2024	24-1050-32074	Travel Reimbursement	350.35
Mediacom	0000129506	06/06/2024		DVR service	44.06

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
MHC Kenworth	0000129523	06/11/2024		Fuel filter, filter lube, separator- PT	763.80
				Cleanblue- PT	1,029.00
				Freight charge- warranty work	10.00
				Credit for freight charge	-10.00
	0000129487	05/31/2024		Wheel indicator- PT	91.00
				Injector, connector, gasket	2,514.16
				Turbo kit actuator- PT	1,439.81
Mid Central Technologies	0000129583	06/18/2024	24-0000-31393	Final 3% draw	5,968.46
				Mitigate remaining dry- contact and panic but	8,748.75
Midwest Doors & Interiors	0000129524	06/11/2024		Floor dome stop	21.20
				Entry panic trip- OM	1,285.36
Miller, Amberlee J	0000129512	06/11/2024		Reimburse for CPR & AED training	165.00
MSSU	0000129525	06/11/2024	24-1050-32093	Graduation Building Usage	1,824.13
MV Foods LLC	0000129584	06/18/2024		Jr high pizza 5/1/24- FS	294.00
				Jr high pizza 5/8/24- FS	294.00
				Jr high pizza 5/15/24- FS	294.00
				Jr high pizza 5/22/24- FS	294.00
				High school pizza 5/1/24- FS	404.25
				High school pizza 5/8/24- FS	404.25
				High school pizza 5/15/24- FS	404.25
				High school pizza 5/22/24- FS	294.00
				Intermediate pizza 5/14/24- FS	352.80
				Intermediate pizza 5/7/24- FS	352.80
				2/3-Mrs. Osborn	55.45
Myers, Christine	0000129585	06/18/2024		Lunch acct refund- Stone	46.35
National Fastener Corp	0000129526	06/11/2024		Tapcon, phil, self drill- OM	208.85
Neosho High School	0000129488	05/31/2024	24-1050-32105	Athletic Facility	200.00
Neria, Rich Gene	0000129489	05/31/2024	24-1050-32005	Travel Reimbursement - track supervision @ Bo	105.48
				Travel Reimbursement - baseball supervision @	53.24
					78.36
					60.28
					58.27
				Travel Reimbursement - golf/baseball supervis	100.45
				Travel Reimbursement - tennis supervision @ S	84.39
				Travel Reimbursement - baseball supervision	84.39
				Travel Reimbursement - baseball supervision @	84.39
				Travel Reimbursement - track supervision @ Ni	90.41
				Travel Reimbursement - baseball supervision @	119.55
					86.40
				Travel Reimbursement - AD clinic @ Osage Beac	180.83
				Travel Reimbursement - track supervision @ Ne	35.16
				Travel Reimbursement - track supervision @ Gl	84.39
				Travel Reimbursment - track supervision @ Hil	84.39
				Travel Reimbursement - baseball supervision @	46.21

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Neria, Rich Gene	0000129489	05/31/2024	24-1050-32005	Travel Reimbursement - baseball supervisio @	46.21
	0000129527	06/11/2024	24-1050-32008	Travel Reimbursement - baseball supervision @	89.64
				Travel Reimbursement - track supervision @ Je	123.25
				Travel Reimbursement - soccer supervision @ F	138.38
				Travel Reimbursement - baseball supervision @	53.22
					53.23
					67.23
				Travel Reimbursement - tennis supervision @ C	47.06
				Travel Reimbursement - baseball supervision @	67.23
				Travel Reimbursement - track supervision @ Bo	58.83
				Travel Reimbursement - soccer supervision @ B	58.83
				Travel Reimbursement = baseball supervision @	18.49
				Travel Reimbursement - baseball supervision @	14.01
				Travel Reimbursement - track supervision @ We	100.84
				Travel Reimbursement - golf supervision @ Blo	131.66
				Travel Reimbursement - soccer supervision @ B	75.63
				Travel Reimbursement - baseball supervision @	67.23
				Travel Reimbursement - track supervision @ Ca	10.64
				Travel Reimbursement - AD mtg/tennis @ Neosho	19.61
				Travel Reimbursement - soccer supervision @ N	50.42
				Travel Reimbursement - tennis supervision @ B	75.63
	0000129586	06/18/2024		June phone allowance	100.00
Newco Services	0000129587	06/18/2024		High lift blades- OM	65.88
O`Reilly Automotive Stores Inc	0000129528	06/11/2024		PT & OM supplies	246.94
				PT & OM	26.80
Offen Petroleum LLC	0000129490	05/31/2024	24-0000-31719	fuel	17,594.20
				SPED	120.17
				EC SPED	2,508.84
Ozark Athletic Supply	0000129491	05/31/2024		Plate engraving	9.00
Ozark Center	0000129529	06/11/2024		Intake service May	75.00
Phoenix Home Care, Inc	0000129588	06/18/2024	24-8120-32201	Personal Nurse - CV - Jan,Feb,Mar,Apr,May & J	1,608.75
				Personal Nurse - PV - Jan,Feb,Mar,Apr & May,	3,359.07
				Personal Nurse - CV - Jan,Feb,Mar,Apr,May & J	4,002.57
					3,866.56
				Personal Nurse - PV - Jan,Feb,Mar,Apr & May,	5,456.88
					4,155.52
	0000129492	05/31/2024	24-8120-32201	Personal Nurse - CV - Jan,Feb,Mar,Apr,May & J	1,623.68
					6,729.78
				Personal Nurse - PV - Jan,Feb,Mar,Apr & May,	907.02
PrairieFire Coffee Roasters	0000129493	05/31/2024		Coffee- EA	56.90
Pyle, David B	0000129494	05/31/2024	24-0000-31721	June Car Allowance	500.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Pyle, David B	0000129494	05/31/2024	24-0000-31721	June phone allowance	100.00
R.E. Smith Construction Company	0000129495	05/31/2024	24-0000-32323	installation of doors/barn school farm	965.00
Rental Store	0000129530	06/11/2024		Cutoff saw- OM	103.50
Rhodes , Austin J	0000129471	05/31/2024	24-4050-31902	field trip mileage reimbursement	83.60
Richmond, Jared B	0000129589	06/18/2024		June phone allowance	100.00
Rodger Smith Inc	0000129590	06/18/2024		Service oven Jr high- FS	404.00
				Service dishwasher Jr high- FS	839.74
Rush Truck Centers of Missouri Inc	0000129532	06/11/2024		Hot Flag- daily stock	476.04
S & H Farm Supply, Inc.	0000129591	06/18/2024		Mower deck blade- OM	128.64
Sherwin Williams	0000129592	06/18/2024		3 pk 9", frame- OM	61.20
				Bulldog grey	194.00
				Ice cube- OM	429.63
Springfield Grocer Company	0000129594	06/18/2024		2/3 FS food supply	1,059.03
				2/3 FS general supply	67.24
				Intermediate FS food	3,260.67
				Intermediate FS general supply	527.30
				K-1 FS food supply	3,895.43
				K-1 FS general supply	240.87
				High school FS food supply	6,889.29
				High school FS gen supply	292.50
				High school FS	74.36
				Jr high FS food supply	5,566.71
				Jr high FS general supply	975.08
Star Wholesale Supply	0000129534	06/11/2024		Zurn close rebuild, & repair kit- OM	293.91
				Zurn close rebuild, & repair kit- OM	-293.91
Stericycle Inc	0000129593	06/18/2024		Shred service	855.00
				remaining balance due	20.84
	0000129533	06/11/2024		Steri safe service	28.94
Stevenson, Jacob Michael	0000129474	05/31/2024	24-4050-31901	field trip travel reimbursement	26.40
Thomas, Tammy Teresa	0000129476	05/31/2024	24-4060-32199	4th grade field trip to Neosho	35.75
				6th grade field trip to Neosho fish hatchery	35.75
				Field trip to Fayetteville AR	105.60
Toner Connection LLC	0000129497	05/31/2024		Toner cartridge	305.95
			24-4060-31997	HP-42X cartridges	179.90
				CF360X	129.95
				CF361X	129.95
				CF362X	129.95
				CF363X	129.95
				HP80X	75.95
				W1340X	95.95
				CC530A	55.95
				HP-42X cartridges	-35.00
			24-8000-32326	Model: HP M653 SN# JPBCLCX1G6-- Labor- Tech L	490.00
Trane Parts Center	0000129535	06/11/2024		Motor credit	-14.89

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Trane Parts Center	0000129535	06/11/2024		relay credit- OM	-35.89
				Motor- OM	534.54
Tyler Technologies Inc	0000129498	05/31/2024	24-8000-32324	SIS Online Registration Subscription CREDIT	-3,381.22
				SIS Online Registration Subscription 4/1/24 -	4,057.46
UniFirst Corporation	0000129536	06/11/2024		Uniform service 5/23- PT	56.72
				Uniform service 5/30- PT	56.72
				Uniform service 5/09- OM	123.99
				Uniform service 5/16- OM	123.99
				Uniform service 5/23- OM	123.99
				Uniform service 5/30- OM	123.99
	0000129499	05/31/2024		Uniform service 5/16- PT	56.72
				Uniform service 5/09- PT	56.72
Vene, Candace Leigh	0000129537	06/11/2024	24-0000-32329	Mileage reimbursement/Vene	176.00
VSR Design	0000129595	06/18/2024	24-0000-32253	Remainder to be disbursed	6,000.00
Wall, Jesse W	0000129567	06/18/2024		June phone allowance	100.00
Warner, Taylor John Charl	0000129570	06/18/2024		June phone allowance	100.00
Waynesville R-VI School District	0000129502	05/31/2024	24-8120-32315	LTE billing for 2023-24 school year - HElston	780.00
				LTE billing for 2023-24 school year - KOwen	511.82
Webb City Florist & Greenhouse	0000129500	05/31/2024		Plant- Enoch Leakey	43.00
Williams, Kyle B	0000129473	05/31/2024	24-1050-31941	Travel Reimbursement - supervision @ Mac Coun	8.27
				Travel Reimbursement - supervision @ Joplin	1.69
				Travel Reimbursement - supervision @ Ozark	16.04
				Travel Reimbursement - supervision @ Camdento	25.83
				Travel Reimbursement - supervision @ Joplin	1.69
				Travel Reimbursement - supervision @ Belton	23.13
				Travel Reimbursement - conference @ Lake of t	29.52
Wilson, Camilla Jean	0000129514	06/11/2024	24-8120-32176	Mileage Reimbursement - travel to & from LASE	135.30
Wilson, Theresa E	0000129470	05/31/2024	24-0000-31726	june car allowance	500.00
				june phone allowance	100.00
Wilson`s Ready Mix & Precast	0000129596	06/18/2024		#3500 mix- OM	725.00
Woodriver Energy LLC	0000129501	05/31/2024		Natural gas service- OM	2,172.39
				Natural gas service- PT	127.09
				Natural gas service- FS	28.93