

July 23 BOE Detailed invoice register

Selection Criteria : Check # Range From 126997 To 127066 | Check # Range From 126941 To 126968 | Check # = 126970 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
4 State Fence Inc	0000126997	07/19/2023	24-0000-30105	invoice 791	3,376.00
			24-0000-30119	invoice 686- storm damage repairs to baseball	26,764.00
A & J Refrigeration LLC	0000126941	07/01/2023	24-0000-30062	Walk-in freezer install	65,700.00
ACTE	0000126942	07/01/2023	24-8010-30015	MOACTE Summer Conference - Springfield, MO -	95.00
Allied Refrigeration Inc	0000126998	07/19/2023		Ice machine	7,178.92
Allied Services LLC	0000126962	07/01/2023		Trash service- Intermediate	652.45
				Trash service- K-1	652.45
				Trash service- ISC	527.20
				Trash service- Bus barn	105.44
				Trash service- Preschool	298.35
				Trash service- High school	1,178.55
				Trash service- Jr high	652.45
		0000127046	07/19/2023		Recycle service
Arvest Bank	0000127064	07/19/2023	24-1050-30135	Parents As Teachers	700.00
				Meal Reimbursement - Sonic - National FFA	17.81
				Meal Reimbursement - Chicho Pizza - National	20.11
				Meal Reimbursement - Smithsonian National Mus	47.47
				Meal Reimbursement - Hot N Juicy Crawfish - N	50.40
				Meal Reimbursement - McDonalds - National FFA	18.99
				Meal Reimbursement- District Kitchen	40.20
			24-8010-30017	New, Innovative Strategies for Increasing Com	279.00
			24-8010-30004	Hyatt - Hotel reservation for PLC Conference	894.93
			24-8010-30137	Red Door Woodfire Grill - meal for PLC confer	120.83
				The Devil's Advocate - meal for PLC conferen	191.00
				Cadillac Ranch - meal for PLC conference	165.00
				The News Room - meal for PLC conference	220.00
				Chick-Fil-A - meal for PLC conference	67.61
			24-8010-30004	Hyatt - Hotel reservation for PLC Conference	714.93
			24-0000-30061	Shane Lee and David Pyle MSPMA conference	250.00
				Henkle's- pole saw	529.99
				Midwest Block	473.13
				Midwest Block	531.75
				Midwest Block	131.46
				Surplus USA	11.20
				Walmart	7.94
				Henkle's	47.35
	Lowe's	708.40			
24-4040-30039	EARS Early Approaches to Reading Skills- Stud	4,366.35			
	Shipping	523.96			
24-8010-30060	Lunch for Bulldog Academy - 6/15/23	180.38			
	Snacks/breakfast for Bulldog Academy	412.58			

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Arvest Bank	0000127064	07/19/2023	24-8010-30060	6th Grade ELA work day lunch	37.42
				Lunch for Bulldog Academy - 6/14/23	359.60
				Snacks for Bulldog Academy	22.17
				Misc items for Bulldog Academy	74.70
				Custom Meeting Planners- Coop Conf	225.00
				Custom Meeting Planners- Wilson	225.00
			24-0000-30131	amazon order	327.33
				Amazon order	98.05
			24-2050-30128	microphone	156.34
			24-1050-30076	Wiris - math academic yearly subscription	137.82
				Foreign currency fee	1.37
				Amazon- 23-1050-27653	11.26
				IdentoGo- Welch	42.75
				IdentoGo- Norman	42.75
				IdentoGo- Bailey	42.75
				IdentoGo- Baucom	42.75
				IdentoGo- Derusse	42.75
				IdentoGo- Gilmet	42.75
				IdentoGo- Large	42.75
				IdentoGo- Buerge	42.75
				IdentoGo- Gray	42.75
				IdentoGo- A. Gripka	42.75
				IdentoGo- T. Gripka	42.75
				IdentoGo- Elliott	42.75
				IdentoGo- Guitareo	42.75
				IdentoGo- Williams	42.75
				IdentoGo- Brower	42.75
				ZeeZees- FS	491.88
				Road test- McCoy	80.00
				Road test Tilton	80.00
				Road test- Frazier	80.00
				Road test- Doubledee	80.00
				Road test Martin	80.00
				Road test- Mitchell	80.00
				Sapp Bros	45.00
				Casey's	53.50
				Casey's	52.50
				Love's	31.01
				Casey's	56.50
				Amazon	67.80
	Pete's- band day camp	76.80			
	Cenex- band day camp	79.39			
	Walmart- FS	49.23			
	Champion Teamwear	960.15			

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Arvest Bank	0000127064	07/19/2023		Dick's Sporting goods	896.24
				Amazon- Dance	103.98
				Walmart	45.30
				Dick's Sporting goods- dance	74.69
				Dollar General- trap	18.50
				Missouri Trapshooter	41.20
				Hip Pocket Pizza- trap	67.28
				Champion.com	57.63
				Orient Express	82.39
				Black & Pink dance	550.00
			24-8010-30004	Hyatt - Hotel reservation for PLC Conference	721.93
				Amazon	60.55
				Dollar General	27.50
				Rochester 100	491.60
	Walmart.com	13.86			
	OSHA training course- Shane Lee	59.00			
AT&T	0000126999	07/19/2023		Phone service	724.00
AT&T Mobility	0000127066	07/19/2023		Cell phone service	217.45
BigGame	0000127000	07/19/2023	24-1050-30088	invoice #216583	1,389.85
Bill's Electric Inc	0000126968	07/01/2023		Freezer & receptacle- HS	5,312.00
Bruffett Chiropractic LLC	0000126943	07/01/2023		DOT physical DeRusse	80.00
	0000127001	07/19/2023		DOT physical- Battaglia	80.00
BSN Sports Inc	0000127002	07/19/2023	24-1050-30096	Nike Sleeveless VB Jersey	2,728.25
				Nike Arm Sleeves	822.50
				Nike LS VB Jerseys	3,001.25
				Shipping	63.38
			24-1050-30097	Invoice #921996199	1,313.53
24-1050-30095	Invoice #921996221	2,434.29			
C & H Heating Air Conditioning	0000127003	07/19/2023		Capped off gasline JH	570.00
Cengage Learning	0000126944	07/01/2023	24-8010-30019	US History American Stories Beginnings to 187	5,970.00
				Shipping and processing fee	298.50
Central States Bus Sales Inc	0000127004	07/19/2023		Gas springs- PT	100.00
				Harness rollstop	94.73
				Lock assy, latch- PT	237.54
Character Strong LLC	0000126965	07/10/2023	24-8010-30020	PurposeFull People K-5	2,999.00
				Character Strong 6-8	3,999.00
				10% discount	-699.80
City of Carl Junction	0000126966	07/10/2023		2/3 water- FS	7.98
				Intermediate water- FS	2.61
				High school water- FS	8.19
				Jr. high water- FS	4.04
				Storm shelter water- FS	6.43
	0000127005	07/19/2023		School Resource officer	66,779.29
	0000126966	07/10/2023		Practice field water	657.15

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City of Carl Junction	0000126966	07/10/2023		Ball field water	14.83
				K-1 water	16.58
				ISC water	103.28
				2/3 water- OM	297.87
				Intermediate water- OM	498.61
				Bus barn water	145.96
				Central office water	38.62
				High school water- OM	581.22
				Jr. high water- OM	223.03
			Storm shelter water- OM	392.74	
Clayton Holdings LLC	0000126945	07/01/2023	24-8000-30066	1250 DELL Chromebooks w/ cases Rent from 6/17	94,470.80
CMC Neptune	0000126946	07/01/2023	24-1050-30063	Invoice #11819	3,250.00
Cook, Phillip Paul	0000126947	07/01/2023		July car allowance	750.00
				Mileage reimbursement- St. Louis	330.00
Culligan of Joplin	0000127006	07/19/2023		Water service	25.50
Cummins Central Power LLC	0000127007	07/19/2023		Insp service K-1 generator	412.74
				Insp service HS generator	412.74
				Inps service Intermediate	412.74
Curriculum Associates LLC	0000127008	07/19/2023	24-8010-30023	Primary K-1 - PD i-Ready Assessment New User	4,000.00
				Primary K-1 - i-Ready Assessment Reading Per	3,664.24
				I-Ready assessments	0.00
				Primary 2-3 - PD i-Ready Assessment New User	4,000.00
				Primary 2-3 - i-Ready Assessment Math Per Stu	3,188.28
				Primary 2-3 - i-Ready Assessment Reading Per	3,188.28
				Intermediate - PD i-Ready Assessment New User	4,000.00
				Intermediate - i-Ready Assessment Math Per St	4,870.44
				Intermediate - i-Ready Reading Per Student Li	4,870.44
				Junior High - PD i-Ready Assessment New User	4,000.00
				Junior High - i-Ready Assessment Math Per Stu	3,377.36
				Junior High - i-Ready Assessment Reading Per	3,377.36
Cybersoft Technologies Inc	0000127009	07/19/2023	24-8000-30011	subscription software-- Full Suite - Early Ad	6,276.00
Dell Marketing L.P.	0000126967	07/10/2023	24-8000-30034	Dell Latitude 5540	4,614.35
Finalsite	0000126951	07/01/2023	24-8000-30044	Reliable mass notification system for	14,900.00
FMX	0000127016	07/19/2023	24-0000-30104	inv 28768- IT	2,582.60
				inv 28768- transportation	2,582.60
				inv 28768- maintenance	2,582.60
Four State Maintenance Supply Inc	0000127017	07/19/2023		Degreaser, odor elim, genesan- OM	2,587.82
				Towels, tissue, liners, cleanser- OM	1,364.63
				Chariot solenoid- OM	47.30
				Isolator repair kit, equip repair	428.00
				Towels, tissue, cleanser, liners- OM	1,151.84
				Chariot charger- OM	620.00
				Chariot suction hose- OM	100.80
	Maroon pad, ecoprep, blue pad- OM	2,023.40			

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Four State Maintenance Supply Inc	0000127017	07/19/2023		Dust skirt, equip repair- OM	169.18
				Sq scrub, equip repair- OM	169.18
				Liners, towels, cleanser, tissues- OM	861.21
				Chariot squeegee, wheel, repair- OM	578.20
				Blades, mop loop, handle- OM	67.42
				Hi-shine finish- OM	1,082.10
				Dust skirt, equip repair- OM	167.97
				Isolator, equip repair- OM	299.59
				Liners, loop mop, urinal screen	607.37
				Isolator, equip repair- OM	690.67
				Isolator, equip repair- OM	428.00
				Hi-shine finish- OM	1,082.10
				Maroon pad, thin pad, towels, tissue- OM	2,231.03
				Isolator, equip repair- OM	311.25
				Isolator, equip repair- OM	403.99
				Tissue, liners, towels, cleanser- OM	1,522.35
	Hi-shine finish- OM	1,059.00			
	Emergency stop switch, equip repair- OM	244.30			
Frontline Technologies Inc	0000126952	07/01/2023	24-8000-30010	Absence & Substitute Management, unlimited us	19,213.41
fstop Publications LLC	0000127018	07/19/2023		Bid for food venddor	70.75
G & H Redi Mix	0000127019	07/19/2023		Round nail stakes	320.74
Galbraith Flooring	0000127020	07/19/2023		1 box VCT & 1 bag patch- OM	117.00
	0000126953	07/01/2023	24-0000-30064	Galbraith Flooring- material and labor payment	77,400.00
Graves Foods	0000127021	07/19/2023		2/3 FS food	1,237.08
				Jr high FS food	408.68
				K-1 FS food	1,609.75
				2/3 FS supplies	43.73
H & K Camper Sales Inc	0000127022	07/19/2023		21 Chevy camper	1,568.90
Harps Food Store Inc	0000127023	07/19/2023		Bread 5/12/23- FS	355.30
				Bread 5/5/23- FS	180.42
				Bread 4/14/23	203.70
				Bread 4/21/23- FS	77.44
				Bread 4/7/23- FS	703.10
Hiland Dairy Foods	0000127024	07/19/2023		K-1 milk- FS	1,267.96
				2/3 milk- FS	2,399.09
				Jr high milk- FS	864.12
Images In Tile USA Inc.	0000127026	07/19/2023	24-1050-30090	Invoice #133511	2,625.00
Instructure Inc	0000126954	07/01/2023	24-8000-30021	Canvas Cloud Subscription	12,000.00
IXL Learning	0000127027	07/19/2023	24-8010-30035	IXL site license (Grades 9-12: 350 students)	6,029.00
Jasper County Citizen	0000127028	07/19/2023	24-1050-30084	Newspaper subscription	29.98
Johnson, Janet L	0000126949	07/01/2023	24-8010-30058	Reimbursement for Walmart - Bulldog Academy f	31.99
Joplin Floor Designs Inc	0000126955	07/01/2023	24-0000-30054	Intermediate offices 50% down payment	1,350.00
				Junior High Band Room 50% down payment	4,850.00
KPM CPAs	0000127030	07/19/2023		Preliminary billing for audit	5,375.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Lakeland Office Systems Inc	0000126957	07/01/2023		Monthly base service agreement	2,019.36
				Monthly base service agreement	-2,019.36
Lakeshore Learning Materials	0000126956	07/01/2023	24-4040-30032	Construction Paper 50 sheets- Orange	2.98
				Construction Paper 50 sheets- Red	2.98
				Construction Paper 50 sheets- Brown	2.98
				Construction Paper 50 Sheets-Black	2.98
				Shipping	6.99
Lexia Learning Systems, LLC	0000126958	07/01/2023	24-8010-30024	LETRS Participant Materials Bundle (Print & L	7,182.00
					5,187.00
Liberty Utilities	0000126950	07/01/2023		LED sign	102.55
				High school concession	497.52
				High school baseball field	124.51
				Softball field electric	71.16
	0000127015	07/19/2023		Pole attachment	87.97
				Electric service-OM	53,413.82
	0000126950	07/01/2023		enet	750.00
				Bus barn electric	1,036.82
0000127015	07/19/2023		Electric service- PT	54.95	
			Electric service- FS	815.51	
0000126950	07/01/2023		Internet	2,920.00	
Liminex Inc	0000127031	07/19/2023	24-8000-30047	GoGuardian Admin 8/1/2023-7/31/2024	11,295.00
MARE	0000127032	07/19/2023	24-0000-30122	Dr. Cook - MARE membership dues	585.00
Marmic Fire & Safety	0000127029	07/19/2023		Extinguisher inspections & service	2,281.44
				Extinguisher insp JH	534.02
				Fire ext insp CO	11.00
				Ext insp Intermediate	1,577.48
				Ext insp & kitchen system insp 2/3	1,128.24
				Ext insp & kitchen system insp K-1	668.96
				Ext insp & kitchen system insp HS	2,078.38
MASA	0000127033	07/19/2023	24-0000-30065	Dr. Cook, Dr. Pyle, & Dr. Wilson membership f	3,820.00
Matthews, Erica Suzette	0000127014	07/19/2023	24-8010-30068	Meal reimbursement for Elevate conference in	95.37
MHC Kenworth	0000127034	07/19/2023		Aftertreat- PT	849.00
				Pressure sensor- PT	175.40
				Wiring harness- PT	850.42
Mid-Land Enterprises	0000127035	07/19/2023	24-0000-30102	invoice 9332- bus barn	141,955.20
Nate's Lawn and Landscape, Inc	0000127036	07/19/2023		Fertilizer, aeration, gypsum baseball field	3,255.00
				Fertilizer, aeration, gypsium soccer field	2,915.00
				Fertilizer, aeration, gypsum softball field	1,850.00
National Fastener Corp	0000127037	07/19/2023		Tie straps, 9in Diablo, electric tape- OM	379.09
				Phil flat HD tapcon	24.07
Neria, Rich Gene	0000127038	07/19/2023		July phone allowance	100.00
Newco Services	0000127039	07/19/2023		Oil filter, & oil- OM	121.80
				Vac belt & idle pulley	44.10
O'Reilly Automotive Stores Inc	0000127065	07/19/2023		10ml threadLk- OM	13.99

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O'Reilly Automotive Stores Inc	0000127065	07/19/2023		PT supplies	907.32
Ozarks Coca-Cola	0000127040	07/19/2023		Core power- FS	1,976.50
				Core power- FS	3,115.50
				Core power- FS	1,072.00
				Core power- FS	1,038.50
				Core power- FS	2,077.00
Performance Foodservice- Ozarks	0000127041	07/19/2023		Jr high FS	145.61
				K-1 FS	152.36
				Intermediate FS	70.81
				High school FS	-418.61
				2/3 FS	70.81
Postmaster	0000126970	07/12/2023		Bulk mailing	95.70
PowerSchool Group LLC	0000127042	07/19/2023	24-8000-30009	UT Applicant Tracking -- inital term 9/21/23-	6,890.85
PrairieFire Coffee Roasters	0000127043	07/19/2023		Coffee- PT	119.80
	0000126959	07/01/2023		Coffee	56.90
Project Lead the Way	0000127044	07/19/2023	24-1050-30081	Invoice #392317	3,200.00
			24-8010-30001	online PLTW training for Masen Cook	2,400.00
Pyle, David B	0000126960	07/01/2023		July phone allowance	100.00
				July car allowance	500.00
Really Good Stuff Inc	0000126961	07/01/2023	24-4040-30026	Really Good Stuff "It"s my Birthday Crowns"-	10.99
				Birthday Bash Pencils-12 pencils	4.99
				Metallic Silver BioColor Paint 16oz- Blue	7.29
				Metallic Silver BioColor Paint 16 oz- Red	7.29
				Colorations Jumbo Chubby Paint Brushes- 4 Pie	4.39
				Colorations Sponge Paint Applicator Starter S	5.23
				Simply Stylish Tropical Pineapple Calendar Bu	10.71
				Clear Heavy Duty Packing Tape 6 pk	27.49
				Sentence Strips- White- 100 strips	7.99
				Crayola Conical Tip Markers-Regular Set of 8	10.98
				Supplies for Tuggle	0.00
				24-4040-30027	Birthday Crowns - Set of 30
				Colorations Simply Washable Tempera Paint Set	46.20

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Really Good Stuff Inc	0000126961	07/01/2023	24-4040-30027	Colorations Simply Washable Tempera Paint Set	46.20
				Colorations Washable Chubbie Markers Set of 8	17.99
				Really Good Stuff Reading Skills Grade-1	32.99
			24-4040-30028	Classroom Jobs Pocket Chart Cards Neon	6.02
				Medium Rectangle Pocket Chart	24.99
				Make the Grade Pencils	9.98
				GLOW Inspirational Poster Set	16.99
				Colorations Crazy Cut Craft Scissors	20.98
				Heavyweight Brown Construction Paper	8.70
				Happy Birthday Multi-Colored Pencils 12 count	9.98
				White Card Stock -100 Sheets	10.99
			24-4040-30029	Magnetic Chunks (Consonants, Blends, Digraphs	34.63
				How Many Sounds and Syllables? A Segment And	31.99
				Happy birthday From Your Teacher Silicone Bra	15.99
				Discount School Supply Woven Rush Grass Bowls	39.99
Classroom Paper Baskets	26.97				
Rental Store	0000127045	07/19/2023		Cutoff saw	46.00
				Saw 14" brick or block	470.00
				Gatorline	74.99
Rhodes, Haley Ann	0000127012	07/19/2023	24-8010-30067	meal reimbursement for Elevate conference in	98.46
Richmond, Jared B	0000127047	07/19/2023		July phone allowance	100.00
Riddell	0000127048	07/19/2023	24-1050-30089	Invoice #951876667	8,154.16
Rodger Smith Inc	0000127049	07/19/2023		Serviced Vulcan 36L	254.00
				Service disposal 2/3	152.00
Satterlee Plumbing,Htg & Air Cond	0000127050	07/19/2023		Bradley pushbutton assembly	1,194.90
				Ice machine cleaner & labor	1,186.58
Share Corporation	0000127051	07/19/2023		Ceiling tile whitener	394.65
Sherwin Williams	0000127052	07/19/2023		Ice cube paint- OM	379.05
				Ice cube paint- OM	194.09

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Sherwin Williams	0000127052	07/19/2023		Bulldog grey	79.22
				Ice cube paint- OM	380.66
				Ice cube paint- OM	391.02
				Ice cube paint- OM	578.72
				Ice cube paint- OM	602.34
SMCAA	0000127055	07/19/2023	24-8010-30002	2023-2024 SMCAA Membership dues	625.00
Southwest Center for Exc	0000127056	07/19/2023	24-8010-30069	2023-2024 SWC Membership Dues	5,451.20
Springfield Grocer Company	0000127057	07/19/2023		K-1 FS supplies	232.75
				2/3 FS supplies	453.04
				Jr high FS supplies	120.16
				K-1 FS food	3,542.18
				2/3 FS food	4,844.42
			Jr high FS food	4,952.42	
Star Wholesale Supply	0000127058	07/19/2023		Water filter replacement- OM	253.65
Starchman, Jennifer Desiree	0000127013	07/19/2023	24-8010-30072	Meal reimbursement for Elevate conference in	86.43
Stericycle Inc	0000127054	07/19/2023		Shred service	1,024.99
	0000127053	07/19/2023		Medical waste service	27.56
Stronghold Data	0000126963	07/01/2023	24-8000-30007	150GB of Off-Site Storage	3,600.00
				Discount for Off-Site Backup Services	-1,350.00
The Home Depot Pro	0000127025	07/19/2023		Refrigerator- FS	5,263.75
Total Communications Inc	0000127059	07/19/2023		Service call 2/3	85.00
				Download 6 systems/schools in new computer	255.00
Tyler Technologies Inc	0000126964	07/01/2023	24-8000-30045	7/1/23-6/30/24 SISK12 Application & SQL Softw	2,443.75
			24-8000-30013	SIS Student Data Management Annual Support Fe	30,302.82
UniFirst Corporation	0000127060	07/19/2023		Uniform service 6/22/23- PT	47.29
				Uniform service 6/15/23- PT	47.29
				Uniform service 6/1/23- OM	91.24
				Uniform service 6/8/23- OM	91.24
				Uniform service 6/15/23- OM	91.24
				Uniform service 6/22/23- OM	91.24
			Uniform service 6/29/23- OM	91.24	
Wall, Jesse W	0000127010	07/19/2023		July phone allowance	100.00
Warner, Taylor John Charl	0000127011	07/19/2023		July phone allowance	100.00
Webb City Florist & Greenhouse	0000127061	07/19/2023		Plant for Mindy Doyle- BE	45.00
				Plant for Viola Gerard- BE	43.00
				Plant for Michael Hays	45.00
Wilson, Theresa E	0000126948	07/01/2023		July car allowance	500.00
Wilson's Ready Mix & Precast	0000127062	07/19/2023		#3500 mix	267.50
				#3500 mix	665.00
Woodriver Energy LLC	0000127063	07/19/2023		Natural gas service- OM	426.59
				Natural gas service- OM	-77.75
				Natural gas service- FS	5.53
				Natural gas service- FS	5.84
				Natural gas service- PT	56.18

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

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Woodriver Energy LLC	0000127063	07/19/2023		Natural gas service- PT	-121.98