

Aug 2023 BOE Detailed invoice register

Selection Criteria : Check # Range From 6256 To 6257 | Check # Range From 127168 To 127263 | Check # Range From 127079 To 127144 | Check # = 127162 |

Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
4W Metal Building Supply Company	0000127079	08/01/2023	12.50		Charcoal sealant- OM	12.50
Adamson, Abby Marie	0000127197	08/25/2023	211.02	24-8010-30257	Mileage to Branson for GOCSD Innovation Summi	130.90
					Meal reimbursement for conference in Branson	80.12
Airgas USA LLC	0000127080	08/01/2023	95.12		Cylinder lease renewal	95.12
All Seasons Signs	0000127081	08/01/2023	1,980.50	24-0000-30127	4 cases (10,000) of #10 non-window envelopes	1,094.00
					3 cases (7,500) of #10 window envelopes with	886.50
Allied Services LLC	0000127103	08/01/2023	4,066.89		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
			113.22		Recycle service	113.22
			18.51		Salt & Smoke- NSPRA	18.51
			111.95		NSPRA- books for conference	111.95
			29.90		Landry's- NSPRA	29.90
			1,377.96		Union Station hotel- NSPRA	1,377.96
			115.00		NAPT renewal	115.00
			53.29		Joplin DMV- Svehla	53.29
			78.79		MO DMV- Battaglia	78.79
			6.37		MO DMV- Connie	6.37
			120.00		Crowder College- Battaglia	120.00
			3,004.55	24-1050-30134	glendale parade store- classroom supplies	3,004.55
			1,530.62	24-1050-30108	amazon - tv wall mounts	81.68
					amazon - whiteboard	788.96
					best buy - tvs	659.98
Arvest Bank	0000127144	08/14/2023				314.98
						39.99
			2,150.88	24-1050-30124	amazon - classroom equipment	1,199.07
						22.80
						513.81
					amazon - classroom equipment	60.23
			432.00	24-1050-30133	amazon - blinds	432.00
			753.30	24-1050-30143	The Home Depot - shelves	753.30
			45.00		Constant Contact- Bulldog bytes	45.00
			1,650.70	24-1050-30092	Amazon - dance team backpacks	616.00
			540.00	24-4040-30217	Gift Cards for incentives	540.00
			5,380.08	24-1050-30086	MSHSAA - HS registration dues	5,380.08
			2,403.90	24-1050-30086	MSHSAA - JH registration dues	2,403.90
			2,240.00	24-1050-30087	Pro training - first aid training	2,240.00
			55.00	24-1050-30118	NFHS Learning Center - training	55.00
			189.00	24-8010-30166	Learning Forward - 3-Year Membership	189.00

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Arvest Bank	0000127144	08/14/2023	74.42	24-8010-30311	lunch for Amanda and Rhonda during MOACTE con	20.25
					dinner for Amanda and Rhonda during MOACTE co	41.89
					breakfast for Amanda and Rhonda during MOACTE	12.28
			130.52	24-8010-30016	Hotel for MOACTE Summer Conference - Doubletr	130.52
			250.00	24-1050-30091	Store Oronogo Self Storage - archery storage	250.00
			874.40	24-8010-30003	Hotel stay for AP Institute Art & Design Conf	874.40
			279.09	24-1050-30155	Vista Print - pens	279.09
			138.65	24-2050-30241	knife set	138.65
			760.01	24-1050-30076	Bach Company - caculators	548.96
					amazon - erasers	10.99
					amazon - department supplies	170.38
			106.90	24-1050-30169	Wal-Mart - classroom supplies	106.90
			56.98	24-1050-30152	amazon - supplies	56.98
			58.75	24-1050-30142	amazon - supplies	12.79
					amazaon - supplies	45.96
			2,580.30	24-8120-30144	MO-CASE conference registrations - Sept. 24-2	2,450.00
					Fees	130.30
			1,979.94	24-1050-30106	Best Buy - TV for classrooms	1,979.94
			1,090.85	24-1050-30107	amazon - mounts	301.89
			71.93		Quicken	71.93
			142.79		Nike.com	142.79
			-149.38		Dick's Sporting Goods- return credit	-74.69
					Dick's Sporting Goods- return credit	-74.69
			21.28		Chick- fil-A VB	31.82
					Chick- fil-A VB	-10.54
			356.75		Chick-fil-A	356.75
			338.67		Hawaiian Brothers	338.67
			399.77		Zio's- volleyball	399.77
			285.00		Omaha's zoo	285.00
			206.68		Old Mattress Factory- volleyball	206.68
			440.70		Old Mattress Factory- volleyball	440.70
			201.42		Old Mattress Factory	201.42
			1,841.08		Fairfield Inn- volleyball	1,841.08
			1,090.70		Fairfield Inn- volleyball	1,090.70
			44.81		Amazon	44.81
			38.41		Great American Cookie Co	38.41
			50.48	24-1050-30164	Wal-Mart - supplies	41.73
			173.38	24-1050-30222	amazon - misc supplies	14.44
						102.95
			239.19	24-1050-30101	amazon - ink	139.89
			475.12	24-1050-30080	Teacher's Discovery - Department Supplies	149.98
					amazon - Department Supplies	99.41
					Applause Learning - Department Supplies	154.90

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount		
Arvest Bank	0000127144	08/14/2023	475.12	24-1050-30080	Applause Learning - Department Supplies	70.83		
			119.82		Academy	41.67		
					Academy	78.15		
			30.00		Anndy Goodwin	30.00		
			654.75		Chick Fil A	654.75		
			66.00		National FFA Organization	66.00		
			154.50		Missouri FFA Association	154.50		
			39.85		Walmart- Leggett	39.85		
			264.00		DoubleTree- fraudulent charge	264.00		
			59.74	24-1050-30120	amazon - supplies	29.79		
						29.95		
			105.30	24-1050-30132	amazon - CJU supplies	105.30		
			43.00	24-1050-30173	amazon - supplies	34.01		
					Amazon- supplies	8.99		
			1,216.50	24-1050-30172	Blick - supplies	1,216.50		
			166.18	24-1050-30093	amazon - clasroom supplies	9.99		
					amazon - classroom supplies	156.19		
			42.75	24-1050-30164	Wal-Mart - notebooks	8.75		
					IdentoGo- Guernsey	42.75		
					IdentoGo- Drake	42.75		
					IdentoGo- Pope	42.75		
					IdentoGo- Gubera	42.75		
					IdentoGo- Reed	42.75		
					IdentoGo- Duley	42.75		
					IdentoGo- LittleJohn	42.75		
					IdentoGo- Anderson	42.75		
					IdentoGo- Beezley	42.75		
					IdentoGo- Cook	42.75		
					IdentoGo- Walton	42.75		
					IdentoGo- Fleming	42.75		
					IdentoGo- Mansel	42.75		
					73.31		Quiktrip	73.31
					399.99		Harbor Freight- Pallet jack	399.99
					130.00		Pilot- fuel	130.00
			67.98		Amazon- training	67.98		
			23.79		Amazon- PT	23.79		
			24.99		Amazon- PT	24.99		
			24.61		Amazon- PT	5.63		
					Amazon- PT	18.98		
			90.30	24-1050-30103		6.99		
amazon - classroom supplies	13.47							
	63.22							
239.19	24-1050-30101	amazon - classroom supplies	56.19					

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Arvest Bank	0000127144	08/14/2023	239.19	24-1050-30101	amazon - classroom supplies	34.99
						8.12
			128.51	24-1050-30098	amazon - classroom supplies	101.72
						26.79
						92.65
			128.14	24-1050-30117	amazon - classroom supplies	5.99
						17.18
						12.32
						77.55
			177.97	24-1050-30153	amazon - classroom supplies	73.92
						26.50
			182.62	24-1050-30082	School Speciality - classroom supplies	182.62
			110.00		Canva- posters	110.00
			679.29		Jim Coleman LTD- t shirts	679.29
			15.76		Walmart	15.76
			6.50		Dollar General- airwick	6.50
					Amazon	17.44
					Amazon	11.99
					Amazon	450.04
			950.31		Amazon	13.99
					Amazon	67.98
					Amazon	319.98
					Amazon	68.89
			-20.99		Amazon- return credit	-20.99
			129.99		Meek's	129.99
			289.75		Midwest Block & Brick	289.75
			32.82		The Home Depot- magnetic door stop	32.82
			49.08		Lowe's- magnetic door stops	49.08
			9.99		Henkle's- OM	9.99
					Henkle's- OM	9.99
			43.29		Meek's- 2 X 4's	43.29
			91.80		Amazon- OM	91.80
			169.26		Lowe's- OM	169.26
			206.95		AccuProducts- OM	206.95
			272.96		Lowe's- OM	272.96
			15.95		Dollar General- OM	15.95
			41.66		The Home Depot- OM	41.66
			213.00		Lowe's- OM	213.00
			427.35	24-8010-30071	De-Implementation: Creating the Space to Focu	427.35
			13.33		McDonald's	13.33
623.74	24-8010-30139	iClever (2 pack) wired headphones	593.75			
		iClever (2 pack) wired headphones	29.99			
33.16		Gambino's- Lunch with Crossland	33.16			
12.50		Dollar General- EA	12.50			

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Arvest Bank	0000127144	08/14/2023	8.12		Amazon- EA	8.12
			69.80		Amazon- EA	69.80
			56.91		Amazon- EA	56.91
			19.94		Amazon	19.94
			11.99	24-1050-30100	amazon - calendar	11.99
			396.99	24-1050-30159	amazon - chairs	396.99
			1,650.70	24-1050-30092	Amazon - dance team joggers/jackets	1,034.70
			154.37	24-4050-30113	classroom supplies purchased at amazon	154.37
			98.33	24-4050-30112	classroom supplies purchased at amazon	98.33
			199.45	24-4050-30111	classroom supplies purchased at amazon	199.45
			2,336.81	24-4050-30110	buidling/office supplies purchased at amazon	2,336.81
			91.80	24-4050-30284	classroom folders purchased at rochester100.c	91.80
			2,099.70	24-1050-30099	amazon - classroom chairs	2,099.70
			1,090.85	24-1050-30107	amazon - whiteboards	788.96
			-69.99	24-1050-30099	amazon - classroom chairs	-69.99
			494.85	24-1050-30151	School Speciality - chairs	494.85
			173.38	24-1050-30222	amazon - chair	55.99
			68.70	24-4060-30206	Amazon classroom supplies - fidget toys, penc	68.70
			16.98	24-4060-30218	Amazon wall brackets for mezzanine	16.98
			99.54	24-4060-30219	Amazon classroom supplies - outlet, shoe orga	99.54
					Amazon supplies - sticky notes	7.99
			77.82	24-4060-30220	Amazon supplies - hot glue, light strips, pen	56.33
					Amazon supplies - bulletin board border	4.22
					Amazon supplies - command strips	9.28
			90.72	24-4060-30223	Amazon classroom supplies - tape, folders, ca	75.73
					Amazon - doorbell	14.99
					Amazon supplies - Tyler W. glue sticks	7.22
					Amazon supplies - lip balm	5.99
					Amazon - magnets	83.52
					Amazon - hand sanitizers	52.99
			447.33	24-4060-30226	Amazon - planner	14.99
					Amazon - choc bars for staff	29.95
		Amazon - markers	44.48			
		Amazon - lip balm, ocean water, name badges	208.19			
17.84	24-4060-30227	Amazon classroom supplies - figet toy	9.88			
		Amazon- pencil gripper	7.96			
		4AllPromotions - bags for teachers	210.52			
536.01	24-4060-30232	Office Depot - name plates	172.42			
		Walmart - frames for teachers pictures	153.07			
9.99	24-4060-30262	Spotify account - one month	9.99			
Arvest Equipment Finance	0000127113	08/10/2023	86,297.47		Bus lease payment- prin	76,370.34
					Bus lease payment- int	9,927.13
AT&T	0000127082	08/01/2023	724.00		Phone service	724.00
	0000127169	08/25/2023	724.11		Phone service	724.11

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
AT&T	0000127168	08/25/2023	388.45		Phone service	388.45
			354.87		Phone service	354.87
AT&T Mobility	0000127170	08/25/2023	195.28		Cell phone service	195.28
			173.96		Wifi services	173.96
	0000127114	08/10/2023	217.45		Athletics hotspot	43.49
			195.28		Cell phone services	195.28
0000127083	08/01/2023	195.28		Cell phone services	195.28	
Ballparks National LLC	0000127171	08/25/2023	395.00	24-1050-30358	Softball Entry Fee	395.00
Bill's Electric Inc	0000127115	08/10/2023	10,823.00	24-0000-30191	HS Gym LED Retrofit	10,823.00
	0000127172	08/25/2023	287.95	24-0000-30492	intermediate food service electrical install	287.95
BOKF, N.A.	0000006256	08/25/2023	150.00		Paying agent fee	150.00
Bolivar High School	0000127173	08/25/2023	300.00	24-1050-30376	Cross Country Fee	300.00
Bruffett Chiropractic LLC	0000127116	08/10/2023	80.00		DOT physical- Roy	80.00
			80.00		DOT physical- Johnson	80.00
	0000127174	08/25/2023	80.00		DOT physical- Cook	80.00
BSN Sports Inc	0000127084	08/01/2023	2,970.00		DOT physicals	2,970.00
			658.37	24-1050-30126	Invoice #920618114	658.37
			2,129.83	24-1050-30126	Invoice #921923137	2,129.83
			1,926.87	24-1050-30126	Invoice #921951242	1,926.87
			3,144.65	24-1050-30126	Invoice #922028471	3,144.65
	0000127175	08/25/2023	2,451.80	24-1050-30147	Invoice #922078391	2,451.80
			1,261.77	24-1050-30197	Invoice #922179816	994.64
					Invoice #922179814	267.13
			4,042.22	24-1050-30375	Invoice #922359748	4,042.22
			7,239.63	24-1050-30000	Guardian Caps	1,291.05
					Single Sled Replacement Pads	879.90
					Mobility Chute	1,870.00
			2,047.41	24-1050-30150	Soccer supplies	80.36
			3,670.04	24-1050-30195	Invoice #922264050	3,670.04
			7,463.96	24-1050-30196	Invoice #921996222	7,463.96
			3,409.29	24-1050-30374	Invoice #922408851	3,409.29
			157.56	24-1050-30000	Wristbands	135.00
					Shipping	22.56
			1,715.97	24-1050-30000	Coaches Jacket	585.00
					Team Club Crew	445.00
					Dri Fit Quarter Zip	649.50
					Shipping	36.47
			7,239.63	24-1050-30000	Kicking Net	206.95
		Mouth Pieces	59.80			
		Girdles	1,437.60			
		Coaches Shirts	1,230.00			
		Shipping	264.33			
32.95	24-1050-30150	soccer	32.95			
2,047.41	24-1050-30150	soccer	1,967.05			
C & C Produce	0000127117	08/10/2023	1,141.00		2/3 FS	1,141.00

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
<b>C &amp; C Produce</b>	0000127117	08/10/2023	764.75		High school FS	764.75
			720.25		K-1 FS	720.25
			907.00		Jr high FS	907.00
C R Disposal LLC	0000127176	08/25/2023	600.00		30yd roll off	600.00
Canon Financial Services Inc	0000127085	08/01/2023	2,062.61		Copier lease payment	2,062.61
Carl Jct 2-3 Activity	0000127178	08/25/2023	491.60	24-4050-30207	folders purchased at rochester.com	491.60
Carl Jct HS Activity	0000127179	08/25/2023	200.00	24-1050-30449	Reimburse choir nonbudget for registration fe	200.00
			372.32		Chateau on the Lake- double paid	372.32
			400.00		Grain Valley- cheer mats	400.00
<b>Carroll Seating Company</b>	0000127180	08/25/2023	21,343.00		Bleacher services & goal & net service	12,643.00
					Goal & net service	8,700.00
Carthage High School	0000127177	08/25/2023	200.00	24-1050-30377	Cross Country Entry Fee	200.00
Cassville High School	0000127181	08/25/2023	100.00	24-1050-30379	Cross Country Entry Fee	100.00
Cengage Learning	0000127182	08/25/2023	3,303.03	24-8000-30053	Gale In Context: High School - Subscription 9	3,303.03
Central States Bus Sales Inc	0000127183	08/25/2023	99.95		Blower & motor assy	99.95
			189.48		Vent assy- PT	189.48
			335.67		Steering wheel	335.67
	0000127118	08/10/2023	448.38		Switch, vent assy- PT	448.38
cfm Distributors Inc.	0000127184	08/25/2023	8.70		5 MFD 440V cap- OM	8.70
<b>Charles D Jones &amp; Co Inc</b>	0000127086	08/01/2023	216.68		Water filter, cartridge- OM	216.68
			216.68		Water filter, cartridge- OM	216.68
			3.25		Finance charge	3.25
Chris` Key Shop	0000127186	08/25/2023	75.00		Repair lock FB Concession	75.00
<b>City of Carl Junction</b>	0000127119	08/10/2023	136.31		2/3 water- FS	3.56
			169.82		Intermediate water- FS	0.88
			156.19		High school water- FS	2.17
			89.26		Jr high water- FS	1.59
			816.98		K-1 water- FS	13.15
			1,257.38		Practice field water	1,257.38
			20.47		Ball field water	20.47
			16.58		K-1 water	16.58
			56.37		ISC water	56.37
			136.31		2/3 water- OM	132.75
			169.82		Intermediate water- OM	168.94
			122.66		Bus barn water	122.66
			32.80		Central office water	32.80
			156.19		High school water- OM	154.02
			89.26		Jr high water- OM	87.67
816.98		K-1 water- OM	803.83			
<b>Consolidated Electrical Dist Inc</b>	0000127187	08/25/2023	90.00		20A Com slf-tst	90.00
			115.50		20W lamp	115.50
			1,033.00		Octron fluor, elect blst- OM	1,033.00
	0000127087	08/01/2023	679.14		Octron fluor lamp- OM	693.00
					10th discount	-13.86

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Consolidated Electrical Dist Inc	0000127087	08/01/2023	-130.00		Credit applied	-130.00
					Credit applied	-130.00
Continental Research Corporation	0000127120	08/10/2023	284.06		Free flow- OM	284.06
Cook, Phillip Paul	0000127088	08/01/2023	750.00		August car allowance	750.00
					242.00	Mileage reimbursement to Jeff City
Crowder College Bookstore	0000127188	08/25/2023	106.00	24-1050-30174	Sequence for Academic Writing	106.00
CRW Consulting	0000127089	08/01/2023	880.00	24-8000-30075	Emergency Connectivity Fund Filing Services	2,880.00
					PMT REC"D 5/25/22, CK#123641	-2,000.00
Culligan of Joplin	0000127121	08/10/2023	25.50		Monthly water service	25.50
Cutting Loose Graphics	0000127162	08/24/2023	1,100.00		CJ K-1 shirts	1,100.00
	0000127122	08/10/2023	1,823.00	24-1050-30184	Invoice #25548 - signs	1,823.00
	0000127162	08/24/2023	550.00	24-8010-30176	CJ logo decals, 5" tall by 3" wide, print wit	550.00
			185.00	24-1050-30347	Invoice #2634 - emboider	185.00
Data Recognition Corporation	0000127189	08/25/2023	350.00	24-8010-30148	Printed ISR's and Student Report Labels for	350.00
Davidson, Amber N	0000127199	08/25/2023	523.41	24-8010-30323	Mileage to/from AP Institute: Art & Design in	383.90
					Meals reimbursement for AP Institute in Dalla	139.51
Demco Inc	0000127190	08/25/2023	25.94	24-4050-30266	library shelf purchased at demco	14.99
					shipping	10.95
Diamond Chemicals LLC	0000127090	08/01/2023	623.95		15 gallon barrier	623.95
Division of Employment Security	0000127123	08/10/2023	819.00		Benefits P. Alexander	819.00
Eagle Eye Printing	0000127200	08/25/2023	330.00		Rules sheets, trip sheets, tally sheets- PT	330.00
East Newton High School	0000127201	08/25/2023	150.00	24-1050-30380	Cross Country Entry Fee	150.00
Environmental Works, Inc.	0000127204	08/25/2023	4,631.16	24-0000-30511	phase 1	4,631.16
Follett Content Solutions LLC	0000127205	08/25/2023	5,970.00	24-8000-30130	CJ Prim Sch - Destiny District Member Library	999.00
					CJ Prim Sch- Titlepeek Online Service Renewal	195.00
					CJ HS Destiny District Member Library License	999.00
					CJ HS- Titlepeek Online Service Renewal - Des	195.00
					CJ Intern Sch - Destiny District Member Libra	999.00
					CJ Intern Sch- Titlepeek Online Service Renew	195.00
					CJ Jr High Sch - Destiny District Member Libr	999.00
					CJ Jr High Sch- Titlepeek Online Service Rene	195.00
					CJ Prim 2-3 - Destiny District Member Library	999.00
					CJ Prim 2-3 - Titlepeek Online Service Renewa	195.00
Four State Maintenance Supply Inc	0000127206	08/25/2023	1,224.20		Hi- shine finish, bowl cleaner- OM	1,224.20
			667.62		Towels, tissue, polishing pads- OM	667.62
			584.20		Thin pads, maroon pads- OM	584.20
			1,086.10		Hi-shine finish- OM	1,086.10
			90.37		Graffiti off- OM	90.37
			1,185.70		Hi-shine finish, thin pads- OM	1,185.70
			273.70		Scrub pads- OM	273.70
Friel,Dione	0000127207	08/25/2023	63.93	24-8010-30259	Meal reimbursement for the GOCSD Innovation S	63.93
Galbraith Flooring	0000127208	08/25/2023	36,495.00	24-0000-30493	new flooring- K-1, HS, ISC	36,495.00
Grosse, Robin Ann	0000127094	08/01/2023	49.50		Mileage reimbursement- bank trips	49.50
Guin Mundorf LLC	0000127210	08/25/2023	405.00		Conf with Dr, Pyle/ fire code & remodel	405.00

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Hapara Inc.	0000127211	08/25/2023	22,328.80	24-8000-30008	2 Year subscription to the Hapara Instruction	22,328.80
Haps Food Store Inc	0000127095	08/01/2023	59.40		Bread 6/9/23	59.40
					Bread 6/2/23	59.40
Heatherly, Randy Wayne	0000127111	08/01/2023	450.00		August Health Ins Reimbursement	450.00
Houghton Mifflin Harcourt Publ Co	0000127213	08/25/2023	5,727.58	24-8010-30070	Into Math Student Edition Collection Grade 2	2,016.00
					Into Math Student Edition Volume 1, Units 1-3	504.00
					Into Math Student Edition Volume 2, Units 4-6	504.00
			202.26	24-8010-30070	Into Math Essential Manipulatives Kit Grade K	179.10
			5,727.58	24-8010-30070	Into Math Teacher Bookcase Grade K	197.10
			202.26	24-8010-30070	Shipping and Handling	23.16
			5,727.58	24-8010-30070	Into Math Student Edition (Consumable) Grade	1,134.00
					Into Math Student Edition (Consumable) Accele	590.70
					Into Math Student Edition (Consumable) Grade	126.00
Shipping and Handling	655.78					
Howie Athletic Tape	0000127214	08/25/2023	1,138.96	24-1050-30057	Athletic tape	1,138.96
Joe Harding Inc	0000127216	08/25/2023	125.70		Steam table pan	125.70
Joel's Automotive Shop	0000127096	08/01/2023	1,148.01		Replaced tires, balance & align- PT	1,148.01
Johnson, Janet L	0000127195	08/25/2023	68.14	24-8010-30397	Reimbursement for mentoring supplies for Ask-	68.14
			50.26	24-8010-30258	Meal reimbursement for GOCSD Innovation Summi	50.26
Johnstone Supply #19	0000127217	08/25/2023	76.50		Belt cogged- OM	76.50
			122.83		Ice machine cleaner, sanitizer	122.83
Jon Page Enterprises LLC	0000127126	08/10/2023	5,500.00	24-0000-30167	Electric for band building	5,500.00
Joplin Floor Designs Inc	0000127127	08/10/2023	4,850.00	24-0000-30054	Junior High band room remaining due	4,850.00
			1,350.00	24-0000-30054	Intermediate office remaining due	1,350.00
Joplin Football Official's Assn	0000127215	08/25/2023	150.00		Football officials assigning fee	100.00
					Football officials assigning fee	50.00
Joplin Globe	0000127219	08/25/2023	389.87		Annual subscription	389.87
Joplin High School	0000127220	08/25/2023	150.00	24-1050-30230	Tennis Tournament Entry Fee	150.00
Joplin Parks & Recreation	0000127221	08/25/2023	1,480.00	24-1050-30427	Invoice #5960474 - memberships	1,480.00
Joplin R-VIII School District	0000127222	08/25/2023	4,706.05	24-0000-30161	CJ Non-Public Equitable Share- College Height	4,706.05
Joplin Umpires Association	0000127223	08/25/2023	275.00		Softball officials	125.00
					JH softball officials	25.00
					Baseball officials	125.00
KPM CPAs	0000127224	08/25/2023	10,785.00		Progress billing for audit	10,785.00
			35.00		Electronic bank confirmation	35.00
Lakeland Office Systems Inc	0000127225	08/25/2023	818.00	24-0000-30488	staples order	800.00
					Shipping	18.00
	0000127129	08/10/2023	1,985.40		Monthly base agreement	1,985.40
0000127225	08/25/2023	2,004.96		Monthly service agreement	2,004.96	
Lamar High School	0000127227	08/25/2023	150.00	24-1050-30394	JH & HS Cross Country Entry Fee	150.00
Lamar R-1 Schools	0000127226	08/25/2023	200.00	24-1050-30359	Golf Entry Fee	200.00
Lawson Products	0000127228	08/25/2023	28.26		Lens cleaner- PT	28.26
Lebanon High School	0000127229	08/25/2023	125.00	24-1050-30229	Varsity Soccer Tournament Entry Fee	125.00
Liberty Utilities	0000127092	08/01/2023	2,750.00		Enet & internet	2,000.00

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount	
<b>Liberty Utilities</b>	0000127202	08/25/2023	2,750.00		Internet services	2,000.00	
	0000127092	08/01/2023	2,750.00		Enet & internet	750.00	
	0000127202	08/25/2023	2,750.00		Enet services	750.00	
	0000127092	08/01/2023	985.32		Electric service- Bus barn	985.32	
	0000127124	08/10/2023	49,823.12		Electric service- PT	48.04	
	0000127202	08/25/2023	1,196.63		Bus barn electric	1,196.63	
	0000127124	08/10/2023	49,823.12		Electric service- FS	726.67	
	0000127092	08/01/2023		74.96		Electric service- softball field	74.96
				148.55		Electric service- baseball field	148.55
				425.31		Electric service- HS conc stand	425.31
				93.98		Electric service- LED sign	93.98
	0000127124	08/10/2023	49,823.12		Electric service- OM	49,048.41	
	0000127202	08/25/2023		139.37		HS baseball field	139.37
				91.53		Softball field	91.53
			92.85		LED sign	92.85	
<b>Marnic Fire &amp; Safety</b>	0000127128	08/10/2023	312.96		Extinguisher maint & inspection	312.96	
	0000127218	08/25/2023		989.70		Annual fire alarm inspction JH	989.70
				1,162.60		Annual fire alarm insp Int	1,162.60
				174.90		Fire ext insp & recharge Bus barn	174.90
				1,255.24		Annual fire alarm insp HS	1,255.24
				558.90		Annuar fire alarm insp K-1	558.90
				414.70		Annual fire alarm insp ISC	414.70
				546.00		Bus barn fire training class- PT	546.00
Mediacom	0000127097	08/01/2023	37.32		DVR services- HS	37.32	
MHC Kenworth	0000127230	08/25/2023	2,572.31		Control Mods- PT	2,572.31	
			-862.31		Credit for 1 control module	-862.31	
Mid-Land Enterprises	0000127130	08/10/2023	30,122.00	24-0000-30175	Remaining due- improvements to sight	25,122.00	
					Bus Barn Shed- insurance allowance	5,000.00	
Midwest Synthetic Turf Professional	0000127231	08/25/2023	3,000.00		Annual grooming & inspection	3,000.00	
Miller, Amberlee J	0000127191	08/25/2023	121.00	24-4040-30469	Mileage for Amberlee	121.00	
Missouri Div of Youth Services	0000127131	08/10/2023	18,715.64	24-8120-30140	DYS LTE 2021-22 School year - BA,TB,EB,AB,MH,	18,715.64	
<b>Monett High School</b>	0000127232	08/25/2023	150.00	24-1050-30378	Cross Country Entry Fee	150.00	
				24-1050-30391	JH Cross Country Entry Fee	150.00	
MSSU	0000127132	08/10/2023	64,948.00	24-1050-30136	MOSO CAPS Program	64,948.00	
Nate's Lawn and Landscape, Inc	0000127233	08/25/2023	515.00		Replaced 5 irrigation heads	515.00	
			1,100.00		Gypsum & fertilizer softball field	1,100.00	
			2,770.00		Gypsum & fertilizer baseball field	2,770.00	
			1,535.00		Gypsum & fertilizer soccer field	1,535.00	
Neria, Rich Gene	0000127234	08/25/2023	100.00		Cell phone allowance	100.00	
<b>Newco Services</b>	0000127098	08/01/2023	188.55		High lift blades- OM	188.55	
	0000127235	08/25/2023	185.00		Starter	185.00	
Nixa High School	0000127237	08/25/2023	125.00	24-1050-30381	Cross Country Entry Fee	125.00	
Nixa Junior High	0000127236	08/25/2023	300.00	24-1050-30393	JH Cross Country Entry Fee	300.00	
O'Reilly Automotive Stores Inc	0000127112	08/10/2023	1,444.92		OM parts	267.77	

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O'Reilly Automotive Stores Inc	0000127112	08/10/2023	1,444.92		PT parts	1,177.15
Offen Petroleum LLC	0000127238	08/25/2023	12,681.54		Fuel purchase	11,032.95
					Fuel purchase- SPED	1,268.15
					Fuel purchase- EC SPED	380.44
Ozanam/ BIST	0000127133	08/10/2023	14,500.00	24-8010-30049	BIST service agreement for the 2023-2024 scho	14,500.00
Ozark Center	0000127099	08/01/2023	14,000.00		Satellite school rent	14,000.00
PrairieFire Coffee Roasters	0000127239	08/25/2023	79.40		Coffee & truvia- EA	79.40
			147.40		Coffee, sugar & sugar sub	147.40
Project Lead the Way	0000127240	08/25/2023	950.00	24-2050-30398	PLTW annual fee	950.00
Pyle, David B	0000127100	08/01/2023	100.00		August phone allowance	100.00
			500.00		August car allowance	500.00
Remind 101	0000127101	08/01/2023	8,250.00	24-8000-30123	Essentials Plan ... This is your subscription	8,250.00
					SIS Sync ... This is your subscription fee fo	0.00
Rental Store	0000127102	08/01/2023	265.80		Siding brake, trim cutter- OM	265.80
			77.99		Gatorline	77.99
	0000127241	08/25/2023	35.28		Spring feed cap- OM	35.28
			92.00		Cutoff saw	92.00
			57.50		Jackhammer- OM	57.50
			95.00		Walk behind saw- OM	95.00
Richmond, Jared B	0000127242	08/25/2023	100.00		Cell phone allowance	100.00
Riddell	0000127134	08/10/2023	122.37	24-1050-30154	Invoice #951885746	122.37
	0000127104	08/01/2023	6,919.20	24-1050-30149	Invoice #60475356 - reconditioning	6,919.20
	0000127134	08/10/2023	2,072.17	24-1050-30181	Invoice #951899902 - reconditioning	2,072.17
	0000127104	08/01/2023	8,475.95	24-1050-30149	Invoice #60474234	8,475.95
Robinson, Scott	0000127243	08/25/2023	150.00		Wrestling official scheduling- JH	50.00
					Wrestling official scheduling- HS	100.00
Rochester 100 Inc	0000127244	08/25/2023	833.75	24-4040-30041	Standard RED Nicky"s Communicator	833.75
Sams Club/ Synchrony Bank	0000127135	08/10/2023	113.95		Soccer	113.95
Satterlee Plumbing,Htg & Air Cond	0000127245	08/25/2023	11,185.89		Replaced bad fan motor K-1 freezer	11,185.89
			2,040.00		Backflow test	2,040.00
Scholastic Inc	0000127246	08/25/2023	3,479.08	24-4040-30043	Lets Find Out- Kindergarten	1,581.36
					Scholastic News- 1st Grade	1,581.36
					Shipping	316.36
School Nurse Supply Inc	0000127247	08/25/2023	1,976.76	24-4050-30287	classroom scholastic magazines	1,976.76
			94.50	24-4040-30399	2/3 Nurse supply	94.50
			130.10	24-4040-30399	JH Nurse Supply	130.10
			110.90	24-4040-30399	JH Nurse Supply	110.90
School Specialty LLC	0000127136	08/10/2023	51.40	24-4040-30036	HS Nurse Supply	217.08
					School Smart Washable Tempra Paint-Brown	4.28
					School Smart Washable Tempra Paint-Black	4.28
					School Smart Washable Tempra Paint-Blue	2.14
					School Smart Washable Tempra Paint- Light Gr	2.14
					Prang Medium Weight Construction Paper-Black	0.72
Neenah Bright White Cardstock	10.39					

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
School Specialty LLC	0000127136	08/10/2023	51.40	24-4040-30036	School Smart Washable Art Markers-Red	6.49
					School Smart Washable Art Markers- Yellow	6.49
					School Smart Colored Pencils	2.02
					School Smart Washable Tempera Paint-Yellow	2.14
					Prang Medium Weight Construction Paper- Light	1.94
			Tru-Ray Sulphite Construction Paper- Warm Bro	5.58		
			Tru-Ray Sulphite Construction Paper- Dark Bro	2.79		
			6.42	24-4040-30036	School Smart Washable Tempera Paint- Light Bl	2.14
			School Smart Washable Tempera Paint-Red	2.14		
			School Smart Washable Tempera Paint-White	2.14		
	2.14	24-4040-30036	School Smart Washable Tempera Paint-Green	2.14		
	0000127248	08/25/2023	183.10	24-4040-30037	Teacher Created Resources Better Than Paper B	32.88
					School Smart Sentence Strips, Assorted Neon C	19.62
					Pacon Sentence Strips-White 100ct	8.70
					Astrobright Sentence Strips- Assorted Colors	9.81
					Neenah Bright White Cardstock pack of 250	12.86
					Teacher Created Resources Better Than Paper B	16.44
					X-ACTO Powerhouse Electric Sharpener, Black	34.05
					Barker Creek Tie-Dye, Neon Stripe Groove Trim	48.74
					Learning Resources Snap It Up! Phonics and Re	19.49
					Trend Enterprises Word Families	11.24
					Trend Enterprises Sight Words Level 1	11.24
					Barker Creek Happy Adhesive Name Badges	7.14
Barker Creek Happy Double-Sided Name Plates					8.44	
X-Acto SchoolPro Electric Pencil Sharpener	51.99					
School Smart Glue Stick"s 12 pack	6.04					
The Pencil Grip Inc Shamazing Board Cleaner,	2.14					
Seneca Junior High	0000127249	08/25/2023	150.00	24-1050-30392	JH Cross Country Entry Fee	150.00
SERVPRO of Carthage/Joplin	0000127250	08/25/2023	195.00		General carpet cleaning	195.00
Sherwin Williams	0000127137	08/10/2023	380.66		Ice cube paint	380.66
			440.70		Silver & ice cube paint- OM	440.70
	0000127251	08/25/2023	68.94		Black paint	68.94
			183.75		Silver	183.75
			407.95		Ice cube & red paint- OM	407.95
Skaggs, Tracie A	0000127196	08/25/2023	399.91		Mileage, meal & expense reimbursements	19.00
					Mileage, meal & expense reimbursements	380.91
Springfield Public Schools	0000127252	08/25/2023	1,200.00	24-1050-30430	Invoice #15179	1,200.00
Staples Contract & Commercial Inc	0000127110	08/01/2023	319.98		2 office chairs	319.98
			1,046.06	24-1050-30077	Department supplies	1,046.06
			745.61	24-1050-30078	Science Department supplies	745.61
			104.43	24-1050-30116	Teachers chair	104.43
			135.47	24-1050-30094	classroom supplies	135.47
			63.42	24-1050-30079	Department Supplies	63.42
			61.22	24-1050-30079	Department supplies	61.22

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
Star Wholesale Supply	0000127253	08/25/2023	360.60		Solids interceptor	360.60
			89.21		Wall mount	89.21
			230.89		Deck mt faucet, P-trap	230.89
			35.51		P-trap, plug	35.51
Stericycle Inc	0000127105	08/01/2023	27.56		Monthly medical wast services	27.56
The Goodyear Tire & Rubber Co.	0000127209	08/25/2023	155.00		Mount, balance, valve stem- PT	155.00
			-80.00		Casing trade in credit	-80.00
The Home Depot Pro	0000127212	08/25/2023	34,968.36	24-0000-30494	840 20# bright copy paper	34,968.36
	0000127125	08/10/2023	3,536.48	24-0000-30051	price quote 44722026	3,536.48
			18,623.63	24-0000-30051	price quote 43872356	18,623.63
	0000127212	08/25/2023	30,157.21	24-0000-30051	price quote 43872356	30,157.21
Tomo Drug Testing	0000127203	08/25/2023	40.00		Admin fee	40.00
	0000127093	08/01/2023	562.00		DOT drug tests	562.00
	0000127203	08/25/2023	260.00		Admin fee	260.00
			112.00		DOT 5 panel	112.00
Toner Connection LLC	0000127254	08/25/2023	155.00		Service CO a/p printer	155.00
			971.50	24-4060-30203	Ink cartridges for printers	971.50
			-67.46		Applied credit memo from 5/27/21	-67.46
Total Communications Inc	0000127256	08/25/2023	85.00		Repair wiring HC entry 2/3	85.00
			635.00		Fire alarm repair Int	635.00
	0000127138	08/10/2023	760.00		Reset main fire alarm panel Int	760.00
			232.00		Replace batteries sec panel Int	232.00
			85.00		Repair wiring door D-4 2/3	85.00
			249.55		Reconnect & replace transformer HS	249.55
		85.00		Disconnect panic alarm for remodel HS	85.00	
Total Electronics Contracting Inc	0000127255	08/25/2023	290.00	24-8000-30249	2 Professional Services / Service Call & 1 Fu	290.00
			30.00	24-8000-30298	Fuel Recovery Charge	30.00
Trane Parts Center	0000127257	08/25/2023	16.72		Plate cover	16.72
			543.04		Sensor,programmable zone- OM	543.04
			122.55		Transformer	122.55
Transfinder	0000127106	08/01/2023	24,130.00	24-8000-30052	Routefinder Plus	12,350.00
					Transfinder Browser Routing	11,780.00
U.S.Bancorp Government Leasing	0000127140	08/10/2023	142,614.32		Bus lease- Int 077-0019815-003	3,476.01
					Bus lease- int 077-0019815-004	2,408.94
			69,243.64		Bus lease- int 077-009815-005	1,645.77
					Bus lease- prin 077-0019815-003	67,299.03
			142,614.32		Bus lease- prin 077-0019815-004	69,430.34
			69,243.64		Bus lease- prin 077-009815-005	67,597.87
UMB Bank NA	0000006257	08/25/2023	424.00		Admin fees- QZAB srs 2010C	424.00
					Admin fees QSBC Srs 2010B	424.00
UniFirst Corporation	0000127107	08/01/2023	47.29		Uniform service 7/06/23- PT	47.29
					Uniform service 7/13/23- PT	47.29
					Uniform service 6/29/23- PT	47.29
				91.24	Uniform service 7/13/23- OM	91.24

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Vendor Name	Check #	Check Date	Amount	PO Number	Line Description	Line Amount
UniFirst Corporation	0000127107	08/01/2023	91.24		Uniform service 7/06/23- OM	91.24
	0000127258	08/25/2023	118.87		Uniform service 8/10/23- OM	118.87
			104.16		Uniform service 8/3/23- OM	104.16
			212.64		Uniform service 7/27/23- OM	212.64
			91.24		Uniform service 7/20/23- OM	91.24
			47.29		Uniform service 7/20/23 PT	47.29
	0000127139	08/10/2023			Uniform service 7/27/23- PT	47.29
			53.97		Uniform service 8/17- PT	53.97
	0000127258	08/25/2023	47.29		Uniform service 8/3/23- PT	47.29
			53.97		Uniform service 8/10/23- PT	53.97
University of Missouri	0000127259	08/25/2023	12,500.00	24-8000-30129	7/1/23 thru 6/30/24 Network for Educator Effe	12,500.00
			13,916.04	24-8000-30250	ZMN K12 MEMBERSHIP Services Full Membership S	13,916.04
Wall, Jesse W	0000127193	08/25/2023	100.00		Cell phone allowance	100.00
Warner, Taylor John Charl	0000127198	08/25/2023	100.00		Cell phone allowance	100.00
Webb City Florist & Greenhouse	0000127141	08/10/2023	40.00		Plant for David Johnson	40.00
Webb City High School	0000127260	08/25/2023	150.00	24-1050-30390	COC Girls Golf Entry Fee	150.00
West Music	0000127261	08/25/2023	106.95	24-4040-30442	Basic Beat BBSL12	28.00
					Basic Beat BB201	63.00
					Shipping	15.95
Wilson Language Training	0000127108	08/01/2023	12,853.56	24-8010-30046	Fundations Student Durables 3 (10-pack) Secon	1,485.00
					Fundations Student Notebook 3 Second Edition	45.00
					Fundations Student Notebook 3 (10-pack) Secon	972.00
					Fundations Student Composition Book 3 Second	45.00
					Fundations Composition Book 3 (10-pack) Secon	972.00
					Fundations Student Durables 2 (1-pack) Second	300.00
					Fundations Student Durables 2 (10-pack) Secon	1,080.00
					Fundations Student Notebook 2 Second Edition	45.00
					Fundations Student Notebook 2 (10-pack) Secon	2,187.00
					Fundations Composition Book 1 (10-pack) Secon	2,025.00
					Fundations Student Notebook 1 (10-pack) Secon	2,025.00
					Fundations Student Consumables K (1-pack) Sec	80.00
					Fundations Student Consumables K (10-pack) Se	270.00
					Fundations Teacher's Kit K Second Edition	595.00
Shipping/Handling	727.56					
Wilson, Theresa E	0000127091	08/01/2023	500.00		August car allowance	500.00
Wilson's Ready Mix & Precast	0000127262	08/25/2023	267.50		#3500 mix, fuel charge- OM	267.50
			1,465.00		#3500 mix & fuel charge	1,465.00
	0000127142	08/10/2023	-684.95		#3500 mix	-684.95
			684.95		#3500 mix	684.95
Wimmer, Rhonda J	0000127192	08/25/2023	91.30	24-8010-30312	Mileage for MOACTE Summer Conference	91.30
Woodriver Energy LLC	0000127109	08/01/2023	1,589.67		Natural gas service- OM	1,509.66
	0000127263	08/25/2023	1,292.35		Natural gas service- OM	1,220.51
	0000127109	08/01/2023	1,589.67		Natural gas service- PT	55.47
	0000127263	08/25/2023	1,292.35		Natural gas service- PT	52.40

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Woodriver Energy LLC	0000127109	08/01/2023	1,589.67		Natural gas service- FS	24.54
	0000127263	08/25/2023	1,292.35		Natural gas service- FS	19.44
Woody, Jennifer J	0000127194	08/25/2023	50.60	24-1050-30309	Travel Reimbursement - Wal-Mart, Henkels, Hom	11.00
					Travel Reimbursement - Henkels, Locke @ Pitts	28.60
					Travel Reimbursement - Wal-Mart/Hobby Lobby @	11.00
Worthington Direct	0000127143	08/10/2023	5,010.19	24-4040-30030	HPL Activity Table	4,045.30
					Horseshoe Activity Table	332.95
					Shipping	631.94