

Aug 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 129887 To 129946 | Check # Range From 129811 To 129868 | Check # = 129877 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
Airgas USA LLC	0000129811	08/01/2024		Cylinder lease renewal	116.00		
All Seasons Signs	0000129812	08/01/2024	25-0000-32331	4 cases non window envelopes	1,433.00		
Allied Services LLC	0000129863	08/09/2024		0000129864	08/09/2024	Recycle service	185.64
						Trash service- Intermediate	675.30
						Trash service- K-1	675.30
						Trash service- ISC	557.65
						Trash service- Bus barn	109.13
						Trash service- Preschool	308.80
						Trash service- High school	1,301.21
						Trash service- Jr high	675.30
Apple Inc	0000129840	08/09/2024	25-0000-32336	personalized 10.9 in ipads	3,240.00		
Arvest Bank	0000129877	08/14/2024			Deck the Walls- Asbell & Roper plaques	319.00	
							47.39
				25-1050-32361	amazon - Debate supplies	23.74	
					Amazon- chip rack- FS	309.90	
					Amazon- Counting picket chart- FS	74.95	
					Amazon- luau decorations- FS	81.00	
					Walmart- FS	9.08	
					W + C Designs- shirts for FS staff	610.00	
					ID cardgroup- printer ribbon & cards	575.97	
					School Nutrition Assoc- Hailey	60.00	
					School nutrition Assoc- Boyd	60.00	
					School nutrition Assoc- Stevenson	166.00	
					School nutrition Assoc- Gordon	60.00	
					School nutrition Assoc- Haynes	60.00	
						45.89	
				25-1050-32369	amazon - classroom supplies	137.51	
						6.68	
				25-1050-32367	amazon - classroom supplies	33.31	
						68.71	
				25-1050-32368	amazon - classroom supplies	14.46	
						72.87	
				25-1050-32366	amazon - classroom supplies	20.36	
						21.20	
				25-1050-32365	amazon - classroom supplies	104.63	
						26.28	
						6.75	
				25-1050-32364	amazon - classroom supplies	7.56	
						92.02	
						9.98	
				25-1050-32363	amazon - classroom supplies	37.02	
		23.07					
25-1050-32362	amazon - classroom supplies	7.84					

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000129877	08/14/2024	25-1050-32362	amazon - classroom supplies	63.95	
					21.69	
				Holiday Inn - tax credited back	-36.63	
				EI Rodeo- MAPT	39.50	
				Enterprise- MOAPT	233.44	
				Holiday Inn- MAPT Jason	165.19	
				Sam's- back to school meeting PT	369.92	
				Harbor Freight- PT	344.92	
				Amazon- PT	72.94	
				Amazon- PT	199.15	
				Amazon- PT	34.33	
				Amazon- PT	340.04	
				Amazon- PT	-159.32	
				Amazon- PT	192.00	
				Amazon- PT	59.75	
				Casey's- MAPT	51.23	
				Petromart- MAPT	81.01	
				QT- volleyball	60.00	
				25-1050-32599	Missouri Association of School Librarins	80.00
					Network Solutions- DP	769.78
					Network solutions- DP	769.78
				25-1050-32341	Staples - department supplies	1,295.22
				25-1050-32339	amazon - dept supplies	72.66
						10.36
				25-1050-32427	Wal-Mart - classroom supplies	92.29
						150.95
				25-1050-32406	US Postal Office - return shipping	22.00
				25-1050-32431	amazon - supplies	66.60
						507.58
						41.70
						1,409.45
						105.03
						34.99
				25-1050-32381	amazon - classroom supplies	35.80
						32.70
						38.29
						103.99
						93.23
				25-1050-32371	Staples - Office Supplies	1,047.71
				25-1050-32340	Best Buy - Wall Mounts	431.92
	25-1050-32370	Best Buy - wall mount	53.99			
	25-1050-32372	amazon - supplies	301.99			
		amazon - HDMI cables	215.91			
	25-1050-32345	amazon - classroom supplies	103.70			

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Arvest Bank	0000129877	08/14/2024	25-1050-32399	Best Buy - tv & wall mount	53.99
				amazon - HDMI Cable	23.99
				amazon - supplies	13.99
			25-1050-32360	Teacher's Pay Teacher's - dept supplies	100.00
			25-1050-32359	Teacher's Discovery - dept supplies	56.95
			25-1050-32357	amazon - dept supplies	28.99
				amazon - headphones	60.83
			25-1050-32340	Best Buy - TVs	129.90
			25-1050-32370	Best Buy - TV	3,199.92
			25-1050-32370	Best Buy - TV	399.99
			25-1050-32337	amazon - whiteboards	3,472.26
			25-1050-32399	amazon - chair	180.34
			25-4060-32445	Amazon - laminator	26.34
				Amazon - white-out, magnets, glue, border, do	65.66
				Amazon - scissors	4.14
			25-4060-32446	Amazon - dry erase marker spray	8.00
				Amazon - erasers, earbuds, easel pad	92.77
			25-4060-32437	Amazon - clipboards, wall clock	19.28
			25-4060-32443	Amazon - markers	34.39
				Amazon - laminating pouches, earbuds	78.76
				Amazon - easel pad, markers, timers, bottle s	149.47
			25-4060-32442	Amazon - ceiling hooks, batteries, charging s	101.59
				Amazon - laminting plastic, magnetic rack, ca	89.74
				Amazon - marker holder, dry erase dots, erase	36.36
			25-4060-32440	Amazon - plastic stools	66.00
				Amazon - gel pens, paper shredder, rug	45.69
			25-4060-32441	Amazon - floor tiles	59.97
				Amazon - clocks, key chains, playing cards	125.87
				Amazon - dry erase board spray	80.00
			25-4060-32439	Amazon - brain teasers, cards, puzzle	45.05
				Amazon - surge protector, clock, shipping lab	93.73
			25-4060-32438	Amazon - markers	5.44
			25-4060-32438	Amazon - desk chair	84.24
			25-4060-32448	Spotify renewal for one year	16.99
			25-4060-32436	Amazon - desk organizer, folders, dry erase b	60.53
			25-4060-32437	Amazon - disco ball ornaments, glue, mouse pa	100.38
			25-4060-32441	Amazon - file folders	98.40
				Amazon - pencil sharpeners for classrooms	81.13
				Amazon - charging stand, planner	29.98
				Amazon - presentation clicker	212.67
			25-4060-32450	Henkel's Ace Hardware - drill bit, screws	20.17
				Henkel's Ace Hardware - screws	5.99
			25-4060-32445	Menards - 1x4x10 wood	10.86
			25-4060-32445	Amazon - dive into shapes, STEM explorers, st	83.96

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Arvest Bank	0000129877	08/14/2024	25-4060-32445	Amazon - brain builders set	16.16
			25-4050-32530	classroom supplies purchased at teacherspayte	36.00
			25-4050-32528	supplies purchased at walmart	12.72
			25-4050-32515	nicky folders ordered at rochester100.com	893.90
			25-8010-32550	Amazon order: 114-8053034-2750622 - K-8 Math	482.56
				Amazon order: 114-7267748-0003441 - K-8 Math	19.11
				Amazon order: 114-8257203-6575414 - K-8 Math	16.99
			25-8010-32247	JW Marriott Chicago - (2) hotel rooms for LET	1,216.26
				JW Marriott- parking	63.01
			25-8010-32396	Amazon Basics Clear Sheet Protectors for 3 ri	7.94
				Nano Double Sided Tape	6.99
				Pancake house- St Louis trip	50.00
				Resort at Lake of the Ozark- EA	277.87
				Resort at Lake Ozark- lunch w/ Mark Masso	93.25
				Buffalo Wild Wings- EA	22.58
				Amazon- EA	65.64
				Dollar General	83.35
				Amazon- folders	14.96
				Amazon- file folders	74.80
				Amazon- post its	16.48
				Amazon- plastic spoons	25.42
				MOASBP membership- Grosse	135.00
				MOASBO membership	135.00
				MOASBO- Kennedy	135.00
				MOASBO membership- Cook	135.00
			25-1050-32386	amazon - office supplies	45.57
					129.99
				Lowe's- radar tile- OM	1,278.90
				Walmart- OM	31.62
				Walmart- Kilz- OM	19.97
				Red Wing- boots for Shane- OM	219.99
				Walmart- tape, spackle- OM	94.22
				Cutting Loose Grahics- OM	10.35
				Henkle's- OM	31.54
				Henkle's- OM	169.99
				Atwood's- OM	799.98
				Henkle's- OM	9.99
				Kiss my Glass- bus 26	130.00
				MO DMV- Fox	78.79
				MO DMV- Wright	53.29
			25-1050-32408	Golf Team Products - polos	754.50
			25-1050-32389	amazon - CJU equipment	99.99
25-1050-32382	amazon - alt equipment	249.99			
25-8000-32318	July 2024	30.21			

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Arvest Bank	0000129877	08/14/2024		Chateau on the Lake- tax credited back	-14.11	
				Constant Contact- Bulldog bytes	52.00	
			25-1050-32461	Epic Sports - cadet suppl	3,912.92	
			25-1050-32374	amazon - bball supplies	634.45	
			25-1050-32409	Menards - equipment	330.10	
			25-1050-32375	NFHS - fundamentals of coaching	300.00	
			25-1050-32456	Quicken- 1 year subscription renewal	131.88	
			25-1050-32344	Store Oronogo Self Storage - archery storage	260.00	
			25-8010-32302	Embassy Suites - hotel for Marzano Mastery Le	651.12	
			25-8010-32578	Hotel for American School Counselor Associati	953.64	
			25-8010-32388	KAMO Leadership Forum at PSU - Amanda Powell,	225.00	
			25-8010-32394	Amazon - 100 pack of ear buds for testing	98.98	
			25-1050-32389	amazon - CJU supplies	113.85	
				Ranger Rick- order cancelled credit coming	39.95	
				IdentoGo- Speer	45.75	
				IdentoGo- Hall	45.75	
				IdentoGo- Hafner	45.75	
				IdentoGo- Green	45.75	
				IdentoGo- Vincent	45.75	
				IdentoGo- Peterson	45.75	
					784.50	
				25-2050-32449	PLTW supplies	4,795.00
				25-1050-32383	amazon - supplies	68.72
					NFHS- coaching basketball	100.00
					Dollar General - baseball	11.00
					Amazon	39.22
					Amazon- archery	31.18
					Gambino's pizza	73.94
					Harp's	26.10
					Amazon- dance	111.54
					Amazon- dance	19.99
					Sam's- totes for Baseball	99.90
					Gambino's	53.80
					Bricktown Brewery	38.00
					Tropicana	36.73
					Chipotle- volleyball	143.79
					Domino's- volleyball	180.80
					Hawaiian Bros- volleyball	239.31
					DJ's Dugout- volleyball	531.87
					Walmart- volleyball	92.71
		Worlds of Fun- volleyball	1,008.00			
		Worlds of fun village- volleyball	199.43			
		Worlds of fun village- volleyball	211.05			
		Worlds of fun village- volleyball	211.05			

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Arvest Bank	0000129877	08/14/2024		Worlds of fun village- volleyball	211.05
				Holiday Inn- volleyball	2,729.54
				Guy Fieri's- dance	167.47
				Mellow Mushroom- cheer	377.98
				Walmart	85.87
				Jimmy John's- admin	103.49
				Gilman Gear	-62.08
				Golf Team Products	10.00
				Henkle's- admin	28.10
				O'Reilly	37.82
				Hilton- dance	45.00
				Amazon- new teacher gifts	39.79
				Amazon	17.99
				Amazon- admin	26.97
				Atwood's	17.29
	Skindawg	62.04			
	25-8010-32347		Amazon - Holt McDougal Earth Science - used t	376.80	
			Amazon - Holt McDougal Earth Science - new te	43.33	
	25-0000-32390		K-1 Title Classroom 2 room dividers	1,473.98	
Arvest Equipment Finance	0000129887	08/15/2024	25-0000-32544	Equipment financing interest	7,578.45
				Equipment financing principal	78,719.02
AT&T	0000129888	08/16/2024		Phone service	737.29
	0000129813	08/01/2024		Phone service	399.74
				Phone service	435.30
AT&T Mobility	0000129814	08/01/2024		Cell phone service	195.72
Boyd, Sherry Lynn	0000129850	08/09/2024		Shoe reimbursement	50.00
Branson High School	0000129889	08/16/2024	25-1050-32463	Invoice #0001 - 24-25 OMC Dues	1,000.00
Bruffett Chiropractic LLC	0000129890	08/16/2024		DOT physicals	2,805.00
BSN Sports Inc	0000129891	08/16/2024		Staff polos- EA	2,071.11
Camdenton High School	0000129892	08/16/2024	25-1050-32378	Boy's Soccer Tournament Entry Fee	275.00
Canon Financial Services Inc	0000129815	08/01/2024		Copier lease payment	2,127.61
CanTex Glass & Mirror	0000129944	08/16/2024	25-0000-32478	safety film installation	90,000.00
Central States Bus Sales Inc	0000129893	08/16/2024		Safety vision Diag tool, SD cards- PT	699.29
	0000129841	08/09/2024		Windshield, trim & seal- PT	991.74
				Windshield- PT	881.32
Character Strong LLC	0000129894	08/16/2024	25-4060-32453	Counseling curriculum - total was \$2998 split	500.00
			25-4050-32542	portion of Character Strong curriculum	500.00
			25-4040-32305	K1 portion of Character Strong	500.00
			25-8010-32354	Character Strong 6-8 renewal - rate increase	499.00
			25-2050-32307	CHARACTER STRONG	500.00
Charles D Jones & Co Inc	0000129842	08/09/2024		Hose gasket- OM	23.92
				Thermostat- OM	60.61
				Contact, capacitor- OM	65.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Charles D Jones & Co Inc	0000129842	08/09/2024		Bags for ice- OM	125.06
				Condensate pump, roll CVT- OM	268.73
				Cond, capacitor, pressure probe- OM	333.15
				Job link probe- OM	540.18
				Coupler- OM	6.94
				Coil temp sensor- OM	142.98
City of Carl Junction	0000129843	08/09/2024		Practice field water	396.07
				Ball field water	14.83
				K-1 water	17.77
				ISC water	71.89
				2/3 water- OM	107.42
				Intermediate water- OM	173.37
				Bus barn water	33.06
				Central office water	35.03
				High school water- OM	124.83
				Jr high water- OM	92.40
				K-1 water- OM	167.97
				2/3 water- FS	2.88
				Intermediate water- FS	0.91
				High school water- FS	1.76
	Jr high water- FS	1.67			
	K-1 water- FS	2.75			
Clayton Holdings LLC	0000129844	08/09/2024	25-0000-32391	Bus lease payment principal	93,835.25
				Bus lease interest	8,074.78
Continental Research Corporation	0000129845	08/09/2024		60# patch 365	1,283.37
Control Service Company Inc	0000129846	08/09/2024		Humidity sensor, pro sensor- OM	2,092.57
Cook, Phillip Paul	0000129816	08/01/2024		August car allowance	750.00
				Mileage reimbursement- Lake of the Ozarks	198.00
Corner Greer & Associates Inc	0000129834	08/01/2024	25-0000-32403	FARM CLASSROOM	11,604.70
				KITCHEN REMODEL INTERMEDIATE	17,850.00
				BASEBALL CONCESSIONS INDOOR HITTING	49,620.92
				ARCHERY-ROTC	59,106.31
				CJ OT/PT	25,200.00
				ATHLETIC COMPLEX	70,455.39
Culligan of Joplin	0000129847	08/09/2024		Water service- EA	26.50
Curriculum Associates LLC	0000129817	08/01/2024	25-8010-32330	i-Ready Benchmark testing for K-1	5,000.00
				i-Ready MyPath for 2-3	17,051.50
			25-8010-32249	Professional Learning Session - up to 6 hours	4,400.00
				i-Ready Classroom 2024 Math Fluency and sills	255.00
				i-Ready Classroom 2024 Math student worktext	1,479.00
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Classroom 2024 Math Fluency and sills	212.50
				i-Ready Classroom 2024 Math student worktext	1,232.50
i-Ready Classroom 2024 Math teacher guide wit	0.00				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Curriculum Associates LLC	0000129817	08/01/2024	25-8010-32249	i-Ready Partners Core Math Support	0.00
				Math Disclosure Cards - English	0.00
				Professional Learning Session - up to 6 hours	4,400.00
				i-Ready Classroom 2024 Math Centers Library G	0.00
				i-Ready Classroom 2024 Math Fluency and skill	212.50
				i-Ready Classroom 2024 Math student worktext	1,232.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Classroom 2024 Math Centers Library G	0.00
				i-Ready Classroom 2024 Math Fluency and skill	212.50
				i-Ready Classroom 2024 Math student worktext	1,232.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
			i-Ready Partners Core Math Support	0.00	
			25-8010-32330	i-Ready Benchmark testing for 2-3	9,000.00
				i-Ready Benchmark testing for Intermediate	14,650.00
				i-Ready Benchmark testing for Junior High	11,000.00
				Benchmark testing	8,313.70
				i-Ready MyPath for Intermediate	28,115.50
			25-8010-32249	Professional Learning Session - up to 6 hours	4,400.00
				i-Ready Classroom 2024 Math Fluency and Skill	276.25
				i-Ready Classroom 2024 Math student worktext	1,602.25
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Classroom 2024 Math Fluency and sills	1,147.50
				i-Ready Classroom 2024 Math student worktext	6,655.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Classroom 2024 Math Fluency and sills	1,147.50
				i-Ready Classroom 2024 Math student worktext	6,655.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Partners Core Math Support	0.00
			25-8010-32330	Math Disclosure Cards - English	0.00
				i-Ready MyPath for Junior High	16,728.00
			25-8010-32249	Professional Learning Session - up to 6 hours	4,400.00
				i-Ready Classroom 2024 Math Fluency and sills	1,062.50
				i-Ready Classroom 2024 Math student worktext	6,162.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Classroom 2024 Math Fluency and sills	977.50
				i-Ready Classroom 2024 Math student worktext	5,669.50
				i-Ready Classroom 2024 Math teacher guide wit	0.00
				i-Ready Partners Core Math Support	0.00
			Math Disclosure Cards - English	0.00	
			Cutting Loose Graphics	0000129848	08/09/2024
Cybersoft Technologies Inc	0000129818	08/01/2024	25-8000-32393	SchoolCafe Subscription - Full Suite - 2024/2	6,276.00
Division of Employment Security	0000129895	08/16/2024		Unemployment benefits	75.46
Education Advanced Inc	0000129900	08/16/2024	25-8000-32254	SMCAA Discount - Embarc Legacy Renewal Subsc	-340.10
				Embarc Legacy Subscription Renewal Subscript	6,802.00

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Education Advanced Inc	0000129900	08/16/2024	25-8000-32254	Embarc Legacy Annual Base Fee Renewal Subscr	1,000.00
Ellis,James	0000129856	08/09/2024		Monthly spraying	325.00
Ernie Williamson	0000129852	08/09/2024	25-1050-32343	Invoice #3757090	551.87
Fabick Southwest Co	0000129853	08/09/2024		Repair generator HS- OM	626.72
Fastenal Company	0000129854	08/09/2024		FPH MS- OM	2.75
Four State Maintenance Supply Inc	0000129902	08/16/2024		Genesan degreaser- OM	502.56
				Genesan, odor elim, genefect- OM	1,975.78
				Floor finish loop mop, shine- OM	885.69
				Hi-shine finish- OM	869.68
				2 position switch- OM	-37.30
				2 position switch- OM	45.30
				Maroon eco prep pad- OM	220.60
				Hi shine finis- OM	869.68
				Hi shine finish, tissue disp- OM	902.63
				Micro switch handle- OM	68.00
				Stripping pad, med loop mop, hi shine - OM	988.74
				Hi shine finish, maroon pad- OM	577.54
				Gasket- OM	21.60
				Ecopad, Hi shine, towl disp- OM	1,855.71
				Towel disp push bar, liners- OM	809.65
				Hi shine, liner, tissue, towels- OM	1,114.88
				In house scrubber repair- OM	219.42
	Chariot scrubber repair	1,120.10			
Frontline Technologies Inc	0000129903	08/16/2024	25-0000-32512	Implementation of Frontline Time and Attendan	7,500.00
fstop Publications LLC	0000129904	08/16/2024		Bids for misc surplus property	21.25
Goswick, Madison	0000129906	08/16/2024	25-8120-32467	Goswick Lo Vision Services, LLC - ESY for EP	6,510.42
Graham, Sarah Rose	0000129820	08/01/2024	25-8010-32395	Mileage reimbursement for Marzano Conference	325.60
				Meal reimbursement for Marzano Conference 7/8	91.83
Grosse, Robin Ann	0000129823	08/01/2024		Mileage reimbursement- bank trips	77.00
Guin Mundorf LLC	0000129907	08/16/2024		Professional services	49.00
Hawkins, Deonna	0000129908	08/16/2024	25-8120-32333	Mileage reimbursement - transport to & from h	99.00
					528.00
HD Supply	0000129909	08/16/2024		18" blue mop 3pk- FS	56.04
				Alum adjs mop handles- FS	115.40
				Microfiber clothes- FS	71.28
				18" alum mop frames- FS	104.40
HUDL	0000129855	08/09/2024	25-1050-32398	Invoice #H00086477	14,500.00
Imagine Learning LLC	0000129899	08/16/2024	25-1050-32425	Invoice #996885	275.00
IXL Learning	0000129824	08/01/2024	25-8010-32387	IXL site licenses (Math and ELA) - Installmen	3,075.00
Jasper County Public Water	0000129836	08/01/2024	25-0000-32423	School Farm Meter	75.00
	0000129837	08/01/2024	25-0000-32422	School Farm Meter	1,500.00
Johnstone Supply #19	0000129910	08/16/2024		Refrigerant, capacitor- OM	514.78
				Carbon veto bag- OM	316.78
				Coupler, mini ratchet- OM	48.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Johnstone Supply #19	0000129910	08/16/2024		Plastic drain pan- OM	60.75
Jones, Kristy Gail	0000129897	08/16/2024	25-8010-32549	Mileage reimburesment for teh rootEd conferen	320.10
Joplin R-VIII School District	0000129912	08/16/2024	25-8120-32332	2023-24 Beacon enrollment - Beacon Autism Cen	131,628.86
					64,209.07
Joplin Supply Company Inc	0000129857	08/09/2024		High performance lamps- OM	257.00
				High performance lamps- OM	128.50
Kimball Midwest	0000129913	08/16/2024		Terminals, cable ties, tape- PT	948.71
Lakeland Office Systems Inc	0000129839	08/05/2024		Monthly base agreement	2,084.57
Lebanon High School	0000129914	08/16/2024	25-1050-32379	Boys Soccer Tournament Entry Fee	125.00
Liberty Utilities	0000129946	08/16/2024		Enet & internet	2,003.00
				Enet	751.13
	0000129901	08/16/2024		Electrict service- May & June usage	71.59
				Electrict service- May & June usage	1,257.50
	0000129822	08/01/2024		LED sign	109.52
				Softball field electric	81.22
	0000129901	08/16/2024		HS Concession electric	459.44
Marco	0000129915	08/16/2024	25-0000-32392	Bus barn electric	1,204.75
				Electrict service- May & June usage	102,862.61
				Table Apex 48x72	369.36
				Table Apex 42	1,380.24
				Caster Pack	213.84
				Act Tbl 30x72	207.90
Marmic Fire & Safety	0000129911	08/16/2024		Bus barn annual inspection	431.82
				K-1 Kitchen system repair	1,147.45
				Intermediate kitchen repair	1,147.45
Marshfield High School	0000129916	08/16/2024	25-1050-32459	Girl's Golf Entry Fee	150.00
McConnell & Associates	0000129917	08/16/2024	25-0000-32545	Partial bill/Track	313,226.00
	0000129825	08/01/2024	25-0000-32415	concrete work track	213,812.00
Medco Supply Company	0000129918	08/16/2024	25-1050-32410	Invoice #97802385 - medical supplies	66.18
				Invoice #97798155 - medical supplies	1,671.84
Mediacom	0000129826	08/01/2024	25-1050-32385	Monthly Cable	54.06
MHC Kenworth	0000129827	08/01/2024		Bus 103 repairs	4,036.86
	0000129858	08/09/2024		HD group 950 CCA	267.00
				Wiper clean	70.80
				HD Group	89.00
	0000129827	08/01/2024		Turn signal switch- PT	58.65
				Credit for fuel injector	-258.62
Mid Central Technologies	0000129919	08/16/2024	25-0000-32552	50 fobs	374.00
Missouri School Boards Assoc	0000129920	08/16/2024	25-8120-32335	SDAC Claims - Qtr 1, 2024 (\$13,807.64)	655.86
				SDAC Claims - Qtr 4, 2023 (\$16,439.25)	780.86
MSHSAA Office	0000129859	08/09/2024	25-1050-32377	Invoice #25-W00479 - JH registration	2,230.00
				Invoice #25-W00478 - HS registration	5,429.22
Myers, Rebecca Janette	0000129821	08/01/2024	25-8010-32401	Meal reimbursement for Marzano Conference 7/8	51.58
Neria, Rich Gene	0000129921	08/16/2024		August phone allowance	100.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Newco Services	0000129922	08/16/2024		Oil filter, oil & hillift blades	194.55
O'Reilly Automotive Stores Inc	0000129860	08/09/2024		OM supplies	190.37
				OM & PT supplies	396.32
Offen Petroleum LLC	0000129861	08/09/2024		Fuel- PT	17,814.49
				Fuel- EC SPED	614.29
				Fuel- SPED	2,047.64
Pitney Bowes Global Financial Serv	0000129923	08/16/2024		Postage machine lease	872.28
Playpower LT Farmington	0000129924	08/16/2024		HDWR bag F/team swing- OM	3,620.49
PowerSchool Group LLC	0000129828	08/01/2024	25-8000-32252	CM49282	-9,319.26
				PowerSchool Suite - L&S	0.00
				Inv394866	55,737.99
				CM51724	-190.00
				INV396249	2,112.22
				INV396248	2,400.00
PrairieFire Coffee Roasters	0000129862	08/09/2024		Coffee- PT	120.55
				Truvia- EA	45.00
Project Lead the Way	0000129925	08/16/2024	25-2050-32308	PLTW GATEWAY	950.00
Pyle, David B	0000129829	08/01/2024		August phone allowance	100.00
				August car allowance	500.00
R.E. Smith Construction Company	0000129926	08/16/2024	25-0000-32416	Steel and HVAC work/fund IV expenditure	17,900.00
	0000129945	08/16/2024	25-0000-32417	CM services Athletic Complex	246,167.60
Remind 101	0000129830	08/01/2024	25-8000-32352	SIS Sync	0.00
				Essentials Plan	8,250.00
Rental Store	0000129927	08/16/2024		Kubota track skid loader- OM	1,541.37
Richmond, Jared B	0000129928	08/16/2024		August phone allowance	100.00
Rini O'Neil, PC	0000129929	08/16/2024		Finalize waiver air canopy- BE	4,050.00
Rodger Smith Inc	0000129930	08/16/2024		Dervice dishwaster K-1	232.00
S & H Farm Supply, Inc.	0000129931	08/16/2024		Hedgetrim- OM	299.99
				Mower deck- OM	68.64
Schwaab Inc.	0000129932	08/16/2024	25-1050-32426	Invoice# 4570817 - signature stamps	182.40
SMCAA	0000129831	08/01/2024	25-8010-32243	SMCAA membership for 24-25 School Year	625.00
Southwest Center for Exc	0000129933	08/16/2024		Membership 24-25 sy	5,512.00
Special Olympics Missouri	0000129934	08/16/2024	25-8120-32468	State Games Assessment - SSG	500.00
					600.00
Staples Contract & Commercial Inc	0000129838	08/01/2024	25-1050-32373	Classroom supplies	63.43
			25-8000-32316	Duracell PROCELL 9V Alkaline Battery, 12/Pack	23.26
				DYMO Rhino Industrial 18488 Flexible Nylon La	125.00
			25-1050-32355		13.86
				Science Dept Supplies	27.06
		758.01			
		25-1050-32358	Department supplies	189.38	
Star Wholesale Supply	0000129935	08/16/2024		Flare cap- OM	15.26
				Cap galv steel, flare cap brass- OM	131.17

Aug 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Star Wholesale Supply	0000129935	08/16/2024		Filter- OM	296.30
				Regulator kit- OM	60.00
Steelville R-III School District	0000129936	08/16/2024	25-8120-32334	2023-24 LTE billing - HE - 10th grd, attended	1,859.80
Stericycle Inc	0000129865	08/09/2024		Shred service	879.69
				Steri safe service	28.94
Stevenson, Lindsey Kaye	0000129849	08/09/2024		Mileage & food reimbursement- DESE	154.97
Stronghold Data	0000129866	08/09/2024	25-8000-32350	150GB of Off-Site Data Storage	3,600.00
				Discount for Off-Site Backup Services	-1,350.00
Superior Industrial Coatings	0000129835	08/01/2024	25-0000-32405	roof coating ISC-bond project	317,002.00
				Mount, valve & balance- PT	83.00
The Goodyear Tire & Rubber Co.	0000129905	08/16/2024		Front end alignment- PT	187.25
				Apply remaining credit	-16.75
Tom Food Safe LLC	0000129937	08/16/2024		Servsafe class Hailey & Boyd	200.00
Tomo Drug Testing	0000129851	08/09/2024		DOT 5 panel	112.50
Toner Connection LLC	0000129938	08/16/2024		Toner cartridge AP	120.95
Total Communications Inc	0000129939	08/16/2024		FIGT manual pull station	173.25
U.S.Bancorp Government Leasing	0000129941	08/16/2024	25-0000-32402	School bus principal payment	70,624.54
			25-0000-32419	School bus principal payment	66,789.72
			25-0000-32402	School bus interest payment	1,214.74
			25-0000-32419	School bus interest payment	2,453.92
UniFirst Corporation	0000129940	08/16/2024		Uniform service 8/1- PT	56.72
	0000129832	08/01/2024		Uniform service 7/18- PT	56.72
				Uniform service 7/25- PT	116.87
	0000129940	08/16/2024		Uniform service 8/8- PT	62.75
				Uniform service 8/1- OM	115.66
				Uniform service 7/25- OM	137.78
				Uniform service 7/18- OM	151.56
				Uniform service 7/11- OM	123.99
University of Missouri	0000129833	08/01/2024	25-8000-32351	FY25 NEE user & training fees	12,500.00
Voiceconnex	0000129867	08/09/2024	25-8000-32268	Equipment total	24,379.00
				Programing of new phones & Grandstream UCM	12,350.00
				Remote Assistance service agreement	1,716.00
Wall, Jesse W	0000129896	08/16/2024		August phone allowance	100.00
Warner, Taylor John Charl	0000129898	08/16/2024		August phone allowance	100.00
Webb City Florist & Greenhouse	0000129942	08/16/2024		Plant- DeMasters	43.00
				Plant- Clark	45.00
West Chestnut Monument Inc	0000129943	08/16/2024		Engraving for Sydney Weston	180.00
Wilson, Theresa E	0000129819	08/01/2024		August phone allowance	100.00
				August car allowance	500.00
Woodriver Energy LLC	0000129868	08/09/2024		Natural gas service- OM	1,220.19
				Natural gas service- PT	55.45
				Natural gas service- FS	13.08