Detailed Invoice Register

Selection Criteria : Check # Range From 132519 To 132522 | Check # Range From 132439 To 132515 | Check # Range From 132390 To 132415 | Check # Range From 132360 To 132375 | Check # = 132417 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
95 Percent Group	0000132439	07/22/2025	26-8010-34579	95 Phoncs Core Program Classroom Kit - Grade	1,199.00
				95 Phonics Core Program Classroom Kit - Grade	3,597.00
				95 Phonics Core Program, Grade 4 - student Wo	4,950.00
				95 Phonics Core Program, Digital Presentation	375.00
				95 Phonics Core Program, Grade 5-Student Work	4,158.00
				95 Phonics Core Program, Digital Presentation	225.00
				Shipping	1,390.40
ACTE	0000132360	07/01/2025	26-8010-34548	2025 MO ACTE Summer Conference registration (	190.00
Airgas USA LLC	0000132440	07/22/2025		Cylinder rental- PT	139.00
Allied Services LLC	0000132390	07/10/2025		Recycle service	300.29
				Trash service- Intermediate	722.95
				Trash service- K-1	722.95
				Trash service- ISC	566.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	319.60
				Trash service- High school	1,052.52
				Trash service- Jr high	698.95
				Trash service- softball field	55.83
AT&T	0000132361	07/01/2025		Phone service	745.39
	0000132442	07/22/2025		Phone service	744.51
Balance HQ	0000132443	07/22/2025	26-8000-34652	FY26 Build, Track, Compare- Services	8,557.00
BigGame	0000132444	07/22/2025	26-1050-34646	Invoice #233736 - football supplies	2,674.50
Bill`s Electric Inc	0000132510	07/22/2025	26-0000-34635	Ballfield camera power	3,750.00
	0000132445	07/22/2025		Manual reset after outage	300.00
Blocksi	0000132446	07/22/2025	26-8000-34566	Blocksi content filtering - 1 year	10,642.50
Bortz, Eric Blane	0000132447	07/22/2025		July phone allowance	100.00
Bruffett Chiropractic LLC	0000132448	07/22/2025		DOT physical- Black	80.00
BSN Sports Inc	0000132449	07/22/2025	26-1050-34610	Invoice #929987378 - soccer uniforms	7,030.00
				Shipping	51.70
			26-1050-34617	Invoice #930132573 - backpacks	1,468.25
			26-1050-34608	Invoice # 929969753 - HS softball supplies	4,129.55
			26-1050-34615	Invoice #930132650 - Tennis Balls	817.20
			26-1050-34619	Invoice #930132599 - JH volleyball uniforms	1,125.34
				Invoice #930132574 - JH volleyball uniforms	3,806.18
			26-1050-34617	Invoice #930132573 - volleyball supplies	3,526.73
			26-1050-34619	Invoice# 930132599 - JH volleyball supplies	1,410.55
			26-1050-34610	Invoice #929987378 - soccer supplies	1,870.50
				Shipping	51.70
			26-1050-34620	Invoice #929969754 - JH softball supplies	1,822.60
			26-1050-34618	Invoice #930132623 - tennis balls	817.20
Canon Financial Services Inc	0000132362	07/01/2025		Copier lease	2,127.61
Carl Jct HS Activity	0000132450	07/22/2025	26-1050-34625	Carl Junction Band Boosters - reimbrusement f	2,000.00
Carroll Seating Company	0000132451	07/22/2025		Agreement for service & inspections	14,809.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Carroll Seating Company	0000132451	07/22/2025		Repairs to volleyball system	2,935.00
				Full service & fixed seats HS	2,750.00
Central States Bus Sales Inc	0000132452	07/22/2025		Module body connector- PT	777.03
				Control valve, coolant- PT	248.90
	0000132521	07/23/2025	26-0000-34720	Bus purchase down payment	94,862.00
cfm Distributors Inc.	0000132392	07/10/2025		Cond mtr, fan blade, cap- OM	1,048.36
Charles D Jones & Co Inc	0000132393	07/10/2025		Thermostat, univ cap, relay- OM	121.55
Clayton Holdings LLC	0000132453	07/22/2025	26-0000-34641	Prin Bluebird Ser 2235	31,278.42
				Int Bluebird Ser 2235	2,691.59
				Prin Bluebird Ser 2236	31,278.42
				Int Bluebird Ser 2236	2,691.59
				Prin Bluebird Ser 2234	31,278.42
				Int Bluebird Ser 2234	2,691.59
	0000132363	07/01/2025	26-8000-34555	Chromebook 3100 1250 Chromebook 11 3100; 1250	94,470.80
CMC Neptune	0000132454	07/22/2025	26-1050-34653	Invoice #19272	3,500.00
CSR Lab LLC	0000132511	07/22/2025	26-0000-34604	AWRE Air Camera System/HS Baseball-Softball	21,000.00
				3 Year warranty	0.00
				Game, training & practice software suite	4,000.00
				AWRE sports coach & player accounts	4,000.00
				Discount	-8,000.00
Culligan of Joplin	0000132395	07/10/2025		Monthly water service	27.50
Cummins, Catherine Cay	0000132455	07/22/2025		July phone allowance	100.00
Curriculum Associates LLC	0000132456	07/22/2025	26-8010-34586	i-Ready Benchmark testing	11,296.45
			26-8010-34581	i-Ready Classroom Math teacher and student ma	30,000.00
			26-8010-34586	i-Ready MyPath for Intermediate	4,105.60
			26-8010-34581	i-Ready Classroom Math teacher and student ma	25,250.00
			26-8010-34586	i-Ready MyPath for Junior High	9,750.00
				i-Ready Benchmark testing for 2-3	9,000.00
				i-Ready Benchmark testing for Int	15,000.00
				i-Ready Benchmark testing for Junior High	11,000.00
			26-8010-34581	i-Ready Classroom Math teacher and student ma	22,875.00
			26-8010-34586	i-Ready MyPath for 2-3	22,125.00
				i-Ready Benchmark testing for K-1	5,000.00
			26-8010-34581	i-Ready Classroom Math teacher and student ma	22,875.00
			26-8010-34586	i-Ready MyPath	15,315.85
				i-Ready Benchmark testing	0.00
Cutting Loose Graphics	0000132512	07/22/2025	26-0000-34606	200 decal for baseball field	370.80
				BULLDOG SOFTBALL letters	4,200.00
				Installation	350.00
Cybersoft Technologies Inc	0000132457	07/22/2025	26-8000-34698	School Cafe Subscription - Full Suite - 2025-	6,276.00
Data Recognition Corporation	0000132458	07/22/2025	26-8010-34626	Grade Level Spring 2025 MAP Assessment - Grad	2,701.80
				End of Course Spring 2025 MAP Assessment - Al	361.80
					41.40
				End of Course Spring 2025 MAP Assessment - En	408.60

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Data Recognition Corporation	0000132458	07/22/2025	26-8010-34626	End of Course Spring 2025 MAP Assessment - Bi	385.20
				EOC Spring 2025 Printed PDF"s	45.00
				End of course spring MAP Assessment	0.00
Dell Marketing L.P.	0000132459	07/22/2025	26-8000-34550	Dell Chromebook 3120	58,031.54
Education Advanced Inc	0000132396	07/10/2025	26-8000-34577	Embarc Legacy Subscription Renewal	6,802.00
				Embarc Legacy Annual Base Fee Renewal	1,000.00
				SMCAA Discount - Embarc Legacy Renewal	-340.10
Finalsite	0000132461	07/22/2025	26-8000-34561	Finalsite Reliable mass notification system f	16,100.00
FMX	0000132462	07/22/2025	26-0000-34647	FMX Annual Subscription	2,847.31
				FMX Annual Subscription	2,847.31
Follett Software Co.	**0000132463**	**07/22/2025**	**26-8000-34656**	CARL JUNC PRIM SCH	999.00
				CARL JUNC PRIM SCH	200.04
				CARL JUNCTION HIGH SCH	999.00
				CARL JUNCTION HIGH SCH	200.04
				CARL JUNCTION INTERM SCH	999.00
				CARL JUNCTION INTERM SCH	200.04
				CARL JUNCTION JR HIGH SCH	999.00
				CARL JUNCTION JR HIGH SCH	200.04
				CARL JUNCTION PRIM 2-3	999.00
				CARL JUNCTION PRIM 2-3	200.04
Four State Maintenance Supply Inc	**0000132464**	**07/22/2025**		Refinish floor- JH	3,828.72
				Refinish floor- HS	3,990.00
	0000132367	**07/01/2025**		Maroon pads- OM	459.18
				Squeegee blades- OM	113.70
				Maroon pads, stripping pads- OM	798.05
				Maroon pads, towels, hand soap- OM	445.10
				Genesan- OM	254.65
				Towels, hand soap, hi shine- OM	1,687.93
				Stripping pads- OM	96.04
				Genesan- OM	118.88
				Champion wiper popup- OM	57.25
				Scrub 20" grip, bolt- OM	122.54
				Light Duty polishing pads- OM	174.15
				Liners- OM	62.66
				Mop handle- OM	24.28
				Edge 20" ISO stick machine- OM	2,985.63
	0000132464	**07/22/2025**		Genesan enzysan, gloss, cleaner- OM	1,788.15
				Waxed paper liners- OM	26.67
				Dust pan, broom- OM	189.30
				Hi shine finish & loop mop- OM	462.05
				Top scrub supreme	95.98
				Striping boots, paw traction- OM	338.00
				Plate, squeegee- OM	125.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	**0000132464**	**07/22/2025**		Prosense brush- OM	80.16
				Alliance hi shine finish- OM	865.68
				Floor stripper- OM	178.40
				Blade kit, maroon pads- OM	361.07
				Floor stripper, stripping pads- OM	140.90
				Top scrub, floor stripper, paw traction	453.18
				Grip face, handle grip, scrubber repair- OM	926.00
				Hi shine, loop mop, maroon pads- OM	885.48
				Red pad- OM	25.85
				Scrubber repair	75.00
				In house scrubber repair- OM	75.00
				Scrubber repair- OM	75.00
Friel,Dione	0000132465	07/22/2025	26-8010-34685	Mileage reimbursement for DESE Literacy Summi	198.00
				Meal reimbursement for DESE Literacy Summitt	38.74
Frontline Technologies Inc	0000132466	07/22/2025	26-8000-34557	Time & Attendance, unlimited	9,225.30
	0000132397	07/10/2025	26-8000-34562	Absence & Substitute Management,	21,485.39
Guin Mundorf LLC	0000132467	07/22/2025		Professional services	49.00
Harps Food Store Inc	0000132468	07/22/2025		Bread 3/28/25	30.77
Hiland Dairy Foods	0000132469	07/22/2025		K-1 credit	-141.59
				High school credit	-162.75
Howie Athletic Tape	0000132470	07/22/2025	26-1050-34585	Athletic Tap 1.5" X 15 yd	565.00
				Flex Tape 2" x 7.5yd white	560.00
				Flex Wrap 2" x 6yd black	330.00
				Cloth Finger Tap 0.5" x 10 yd white	75.00
				Pre Wrap 2.75" x 30yd black	189.00
				Gloves Nitrile Exam Grade Powder Free Black	22.00
				Shipping	71.38
Johnstone Supply #19	0000132472	07/22/2025		Pleated filters	936.45
Joplin Football Official`s Assn	0000132398	07/10/2025		Football officials assigning fee	200.00
Joplin R-VIII School District	**0000132473**	**07/22/2025**	**26-8120-34633**	Beacon Autism center tuition - 2025-25 Cartha	155,688.75
				Beacon tuition - 2024-25 Duenweg campus - JS	65,123.94
Kimball Midwest	**0000132368**	**07/01/2025**		Cable ties, shrnk tubes, clamps- PT	989.95
				Catalog- PT	21.00
KPM CPAs	0000132399	07/10/2025		Preliminary billing for audit	6,288.00
Lakeland Office Systems Inc	0000132522	07/23/2025		Base monthly agrement	2,300.51
Liberty Utilities	**0000132474**	**07/22/2025**		Electric- JROTC	257.07
				LED sign electric	102.33
Managed Methods Inc	**0000132475**	**07/22/2025**	**26-8000-34554**	ManagedMethods - Cloud Monitor - Staff	3,067.20
				ManagedMethods - Cloud Monitor - Student	4,764.60
				ManagedMethods - Cloud Monitor - Staff	511.20
Marmic Fire & Safety	0000132477	07/22/2025		Annual inspection CO	92.99
				Annual inspection JH	1,397.72
				Annual inspection HS	1,646.26
				Annual inspection K-1	246.88

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Marmic Fire & Safety	0000132477	07/22/2025		Annual inspection K-1	924.22
				Annual inspection 2/3	1,537.61
				Annual inspection Intermediate	1,220.78
MASA	0000132478	07/22/2025	26-0000-34629	District Group Fee	1,384.00
				Dr. Pyle	1,384.00
				Dr. Wilson & Mr. Williams	970.00
MHC Kenworth	0000132369	07/01/2025		HD group batteries- PT	273.00
	0000132401	07/10/2025		Clamp & gasket- PT	94.76
				Mounting, clamp & gasket- PT	204.11
Mid Weston Auto Worx	0000132479	07/22/2025		Deposit on birthday bus- FS	2,158.86
Mid-Land Enterprises	0000132480	07/22/2025	26-0000-34609	Progess Billing-Flag Pole Removal	5,075.00
				Progress Billing-&Intermediate Building Roof	5,206.00
Midwest Doors & Interiors	0000132481	07/22/2025		LCN PA arm closer, JH office- OM	734.54
	0000132402	07/10/2025		Philadelphia lever handles- OM	422.28
Missouri School Boards Assoc	0000132483	07/22/2025		Superintendent search program	7,875.00
Missouri Teaching Jobs	0000132403	07/10/2025		25-26 Premium membership	350.00
MSHSAA Office	0000132484	07/22/2025	26-1050-34651	Invoice #25-W07584 - Scholar Bowl	75.00
				Invoice #25-W07931 - Golf entry	325.00
				Invoice #26-W00635 - HS registration fee	6,527.86
				Invoice #26-W00955 - JH registration fee	2,532.00
National Speech & Debate Assoc	0000132485	07/22/2025	26-1050-34649	Invoice #133870 - Membership dues	20.00
Neosho R-V Schools	0000132370	07/01/2025	26-8010-34593	BIST Training July 9-11 for Stephanie Simmons	510.00
Ooma Inc	0000132486	07/22/2025	26-8000-34654	July 2025 Air-dial service	371.78
Planbook Inc	0000132487	07/22/2025	26-8000-34692	12-month subscription to planbook.com for 6 t	108.00
PowerSchool Group LLC	0000132405	07/10/2025	26-8000-34551	Subscription Period 1: July 1, 2025 to June	60,456.89
	0000132488	07/22/2025	26-8000-34602	Applicant Tracking	7,889.33
PrairieFire Coffee Roasters	0000132406	07/10/2025		Coffee- PT	135.80
Progress Learning	0000132407	07/10/2025	26-8000-34569	Biology EOC (MLS) subscription 1 year	930.00
				Government EOC (MLS) subscription 1 year	930.00
Project Lead the Way	0000132489	07/22/2025	26-1050-34648	Invoice #491882 - participation fee	3,200.00
Provision Data Solutions	0000132490	07/22/2025	26-8000-34613	Clearpass Support: Jeff Fleming: Worked with	250.00
	0000132408	07/10/2025	26-8000-34574	Lightspeed Digital Insight	9,600.00
PSCB Development	0000132491	07/22/2025	26-8000-34614	PSCB DEV - Custom Reports Subscription (Level	700.00
Pyle, David B	0000132371	07/01/2025		July car allowance	500.00
R.E. Smith Construction Company	0000132513	07/22/2025	26-0000-34678	Const and CM Services OT-PT	157,729.20
				Const and CM Services ISC Window Replacement	37,796.57
				Const and CM services Athletic complex	35,281.58
Remind 101	0000132492	07/22/2025	26-8000-34596	Essentials Plan	8,250.00
Rental Store	0000132409	07/10/2025		Chainsaws- OM	57.01
Richmond, Jared B	0000132493	07/22/2025		July phone allowance	100.00
Riddell	0000132494	07/22/2025	26-1050-34663	Invoice #60527717 - football supplies	8,101.70
				Invoice #60527546 - JH football supplies	2,802.70
				Invoice #952228422 - equipment reconditioning	5,939.13
Rodger Smith Inc	0000132495	07/22/2025		2/3 over repair	427.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Rodger Smith Inc	0000132495	07/22/2025		HS stove repair	741.65
				HS over repair	1,158.20
S & H Farm Supply, Inc.	0000132410	07/10/2025		Edger & mower service	379.99
				Edger & mower service	608.55
Sherwin Williams	0000132496	07/22/2025		Termite treatment at gym	350.00
				Monthly spraying	325.00
				Ice cube paint	198.45
Sign Designs	0000132497	07/22/2025	26-0000-34632	sign 2-6 playground donor sign	2,575.00
SMC	0000132498	07/22/2025	26-8000-34570	PLT202010J	68.62
				CL-3014-24P-C6-PTL	208.54
				CPTCLJE313/1	14.76
				QKT576110001	27.60
				Freight	10.52
Springfield Grocer Company	0000132499	07/22/2025		Ranch, beans, lettuce, containers- FS	101.22
				Cereal, lettuce, peppers, bagels- FS	75.72
				Cereal, marinara, string cheese- FS	28.95
				Produce, rolls, chips, ranch- FS	60.00
				Juice, produce, containers- FS	22.13
				Containers, juice, lettuce- FS	22.13
				Ranch, beans, lettuce, containers- FS	880.36
				Cereal, cheeses, rolls- FS	674.98
				Cereal, lettuce, peppers, bagels- FS	857.58
				Cereal, marinara, string cheese- FS	751.03
				Juice, tortillas, produce- FS	702.91
				Cheese brdstk, buns, garlic knots- FS	539.37
				Produce, rolls, chips, ranch- FS	445.54
				Juice, produce, containers- FS	146.55
				Ranch, produce, garlic knots- FS	143.93
				Containers, juice, lettuce- FS	73.91
Springfield Public Schools	0000132500	07/22/2025	26-1050-34657	Invoice #18141 - virtual classes	378.00
				Invoice #18180 - virtual classes	360.00
Star Wholesale Supply	0000132501	07/22/2025		VB repair kit- OM	48.62
				Closet repair, handle assembly- OM	325.35
				Handle assy, outside brass- OM	124.55
	0000132411	07/10/2025		Vacuum breaker- OM	56.68
Stericycle Inc	0000132502	07/22/2025		Shred service	872.00
	0000132412	07/10/2025		Steri-safe	30.39
Stronghold Data	0000132413	07/10/2025	26-8000-34559	150GB of Off-Site Data Storage	3,600.00
				Discount for Off-Site Backup Services	-1,350.00
Superior Industrial Coatings	0000132503	07/22/2025	26-0000-34634	Remove and replace damaged insulation/ torch	5,340.00
Superior Steel Sales LLC	0000132514	07/22/2025	26-0000-34636	School Farm Panels, gates and posts	21,575.00
Toner Connection LLC	0000132504	07/22/2025		Toner cartridge- Robin	305.95
				Toner cartridge	69.24
Top Rail Fencing	0000132515	07/22/2025	26-0000-34687	Fencing installation at School Farm	9,067.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Transfinder	0000132372	07/01/2025	26-8000-34560	Transfinder Annual Technical Support & Upgrad	12,350.00
UniFirst Corporation	0000132414	07/10/2025		Uniform service 6/19- PT	65.92
				Uniform service 6/12- PT	65.92
	0000132505	07/22/2025		Uniform service 6/26- PT	65.92
				Uniform service 7/3- PT	65.92
				Uniform service 6/19- OM	139.85
				Uniform service 7/10- OM	116.40
				Uniform service 7/3- OM	118.67
				Uniform service 6/26- OM	117.08
University of Missouri	0000132506	07/22/2025	26-8000-34686	FY26- 7/1/25 -6/30/26 Network for Educator Ef	13,375.00
Varsity	0000132507	07/22/2025	26-1050-34607	Invoice #49602072 - uniform & poms	986.90
				shipping	148.50
				Invoice #49602072 - packbacks & pullovers	3,301.80
				shipping	148.50
Warner, Taylor John Charl	0000132508	07/22/2025		July phone allowance	100.00
Webb City/Carl Jct Rotary	0000132509	07/22/2025		Annual dues	851.00
Williams, Kyle B	0000132365	07/01/2025		July car allowance	500.00
Wilson, Theresa E	0000132364	07/01/2025		July car allowance	500.00
Woodriver Energy LLC	0000132415	07/10/2025		Natural gas service- OM	1,812.86
				Natural gas service- PT	39.92
				Natural gas service- FS	24.10
Balance HQ	0000132443	07/22/2025	26-8000-34652	FY26 Build, Track, Compare- Services	-8,557.00
Liberty Utilities	0000132474	07/22/2025		Electric service- JROTC	1,002.08
Midwest Synthetic Turf Professional	0000132482	07/22/2025	26-1050-34662	Invoice #FG24CJ-01 - turf maintance	2,000.00
Neosho R-V Schools	0000132370	07/01/2025	26-8010-34593	BIST Training July 9-11 for Stephanie Simmons	-510.00
Project Lead the Way	0000132489	07/22/2025	26-1050-34648	Invoice #491882 - participation fee	-3,200.00
Pyle, David B	0000132375	07/01/2025		July phone allowance	100.00
Williams, Kyle B	0000132374	07/01/2025		July phone allowance	100.00
Wilson, Theresa E	0000132373	07/01/2025		July phone allowance	100.00
Balance HQ	0000132519	07/22/2025	26-8000-34652	FY26 Build, Track, Compare- Services	8,557.00
Liberty Utilities	0000132366	07/01/2025		Electric service Lg ballfield	72.96
Project Lead the Way	0000132520	07/22/2025	26-1050-34648	Invoice #491882 - participation fee	3,200.00
R.E. Smith Construction Company	0000132513	07/22/2025	26-0000-34678	Const and CM Services-JROTC Archery	431,999.20
Liberty Utilities	0000132474	07/22/2025	26-8000-34599	July 2025 School Farm Fiber Optic	400.00
				Small ballfield electric	761.27
R.E. Smith Construction Company	0000132513	07/22/2025	26-0000-34678	Const and CM Services Concessions/Indoor Hitt	65,404.65
Jasper County Public Water	0000132471	07/22/2025		Farm water	19.95
R.E. Smith Construction Company	0000132513	07/22/2025	26-0000-34678	Const and CM Services-CJ Intermediate Kitchen	92,197.50
Liberty Utilities	0000132474	07/22/2025	26-8000-34600	July 2025 JH Internet	2,000.00
Arvest Bank	0000132417	07/15/2025	26-0000-34582	MSPMA Conference Tickets for Pyle and William	300.00
				MSPMA District Membership renewal	150.00
				MSPMA Conference Ticket Eric Bortz	150.00
MARE	0000132476	07/22/2025		K-12 annual membership	585.00
Arvest Bank	0000132417	07/15/2025	26-0000-34582	Hilton Hotel for MSPMA Conference Pyle and Wi	374.06

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000132417	07/15/2025	26-0000-34582	Hilton Hotel for MSPMA Conference Eric Bortz	187.03
				Invoice #4023342	250.00
				Invoice #4023589	329.00
				Invoice #4023591	234.00
				Invoice #4023592	134.00
				Invoice #4023862	179.00
				Invoice #4023946	259.00
				Invoice #4020459	129.00
				Invoice #4020529	229.00
				Invoice #4020532	179.00
				Invoice #4020565	229.00
				Invoice #4020566	145.00
				Invoice #4020602	99.00
				Invoice #4020603	99.00
				Invoice #4020604	75.00
				Invoice #4020629	154.00
				Invoice #4022220	99.00
				Invoice #4022330	249.00
				Invoice #4022331	199.00
				Invoice #4022549	204.00
				Invoice #4022788	379.00
				Invoice #4022822	129.00
Ernie Williamson	**0000132460**	**07/22/2025**	**26-1050-34624**	Invoice #4022839	174.00
				Invoice #4022947	180.00
				Invoice #4022979	154.00
				Invoice #4023011	204.00
				Invoice #4023012	179.00
				Invoice #4023174	179.00
				Invoice #4017517	174.00
				Invoice #4019071	129.00
				Invoice #4019089	129.00
				Invoice #4019105	99.00
				Invoice #4019131	99.00
				Invoice #4019208	99.00
				Invoice #4019211	99.00
				Invoice #4019356	112.50
				Invoice #4019372	129.00
				Invoice #4019437	129.00
				Invoice #4019449	149.00
				Invoice #4019454	99.00
				Invoice #4019455	149.00
				Invoice #4019460	124.00
				Invoice #4019465	179.00
				Invoice #4019503	164.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ernie Williamson	**0000132460**	**07/22/2025**	**26-1050-34624**	Invoice #4019874	129.00
				Invoice #4019960	129.00
				Invoice #4019973	129.00
				Invoice #4020203	148.00
				Invoice #4020421	129.00
				Invoice #4021179	154.00
				Invoice #4021747	149.00
				Invoice #4022425	132.00
				Invoice #3993745	600.00
Arvest Bank	0000132417	07/15/2025		Fairfield Inn- MCSA	210.86
Liberty Utilities	0000132474	07/22/2025		Concession stand electric	1,023.52
				Bus barn electric	727.82
				Bus barn electric	780.73
			26-8000-34601	July 2025 SS Fiber Optic	751.13
				July 2025 Prim 2/3 Internet	2,000.00
				Softball field electric	30.90
				Central office electric	171.89
				Electric service- OM	32,062.65
				Electric service- FS	394.98
				Electric service- PT	71.97
				Central office electric	181.86
Arvest Bank	0000132417	07/15/2025	26-8010-34597	Amazon - Blueprint for Inclusion: A Practical	29.65
Liberty Utilities	0000132474	07/22/2025		Electric service- OM	61,003.26
				Electric service- FS	565.46
				Electric service	74.83
AT&T Mobility	0000132441	07/22/2025		Cell phone service	108.53
Arvest Bank	0000132417	07/15/2025		Harp's- board retreat	45.35
				Casey's- board retreat	33.98
				IdentoGo	44.50
				IdentoGo-	44.50
				Binky Guy	584.00
AT&T Mobility	**0000132391**	**07/10/2025**		Wifi hotspots- athletics	88.86
				Wifi hotspots- PT	373.66
Arvest Bank	**0000132417**	**07/15/2025**		Harbor Freight- OM	234.98
				The Home Depot- OM	117.96
				Battery Outfitters	75.51
				Lowe's- tool bags- OM	34.96
				Dollar General- OM	8.50
				Harbor freight- locking pliers- OM	13.04
				Menards- HP air mover- OM	249.97
				Henkle's- handheld blower- OM	159.99
				Enterprise	210.32
				Enterprise	-33.25
				Lowe's	45.50

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	**0000132417**	**07/15/2025**		Henkle's- OM	95.96
				Harbor Freight- OM	107.97
				Dollar General- OM	99.90
				Dollar General- OM	22.00
				O'Reilly- filters- OM	127.92
				Amazon- faucet adapter- OM	24.26
				Amazon- glue boards	51.30
				Amazon- painters tape & tray	112.30
				Auto Zone- Lithium grease- OM	5.08
				Lowe's	10.83
O`Reilly Automotive Stores Inc	0000132404	07/10/2025		OM & PT	179.26
				OM & PT	0.32
Arvest Bank	0000132417	07/15/2025	26-8010-34578	Red Onion - lunch with principals	125.59
				Amazon	154.80
				Best Western- Williams MSBA safety academy	495.00
				Mr G's Pizza	21.38
				Walmart.com	90.04
				Amazon	95.92
				Mi Torito	59.22
				Amazon	335.94
				Amazon	9.49
				Amazon	142.04
Mediacom	0000132400	07/10/2025		DVR services	46.98
City of Carl Junction	**0000132394**	**07/10/2025**		K-1 water- FS	4.82
				K-1 water- OM	294.49
Hiland Dairy Foods	**0000132469**	**07/22/2025**		High School milk- FS	665.79
				Jr high milk- FS	43.18
Arvest Bank	0000132417	07/15/2025		NASP	279.00
Hiland Dairy Foods	0000132469	07/22/2025		K-1 milk- FS	2,530.52
City of Carl Junction	**0000132394**	**07/10/2025**		Central Office water	38.79
				Intermediate water- OM	520.39
				Intermediate water- FS	2.72
				High School water- FS	5.15
				Jr high water- FS	2.86
				2/3 water- FS	7.22
				Bus barn water	46.28
				High School water- OM	365.24
				Jr high water- OM	157.70
				K-1 water	17.77
				2/3 water- OM	269.46
				ISC water	145.97
				Practice field water	16.14
				Ball field water	14.83
Arvest Bank	0000132417	07/15/2025		Famos Italian Smokehouse- HS transition	98.56

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000132417	07/15/2025		Longhorn- MSCA	46.59
				Boomer's BBQ	22.08
			26-8010-34587	Ignite to Write Conference - June 26-27 - Jan	1,227.00
				Ignite to Write Conference - June 26-27 - Sar	818.00
			26-8010-34575	Bulldog Drive In - Bulldog Academy prizes	30.00
				Walmart - Bulldog Academy supplies	106.14
				Studio Bubbly - Bulldog Academy prizes	30.00
			26-8010-34594	Bulldog Academy lunch at Gambinos	82.16
			26-8010-34591	BER - online Dyslexia training for Grades 6-1	169.00
			26-8010-34598	Training materials for 95% Group - 95 Phonics	540.00
				Amazon- laptop holder- PT	22.99
				MO DMV	6.37
				NAPT- membership renewal Richmond	115.00
				Enterprise	229.48
				Walmart- FS	3.42
				AMC- Pittsburg	811.15
				G3 Entertainment	1,402.02
				Business cards	411.34
				GotPrint- business cards	125.80
				Constant Contact- Bulldogbytes	59.00
			26-8010-34571	Amazon - book study (Order 111-4785532-324182	64.34
			26-8010-34573	Bulldog Academy - supplies from Amazon	14.99
			26-8010-34583	Mi Torito - Bulldog Academy lunch	399.60
			26-8010-34571	Amazon - book study (Order111-6569194-4562604	129.83
				Gambino`s- board retreat	136.37
			26-8010-34580	Amazon - surge protector power strip for PD R	27.99
				Amazon- replacement order	43.27
				Amazon- credit for lost order	-15.97
				Amazon- credit for lost order	-27.03
				Bounce Bros inflatable	410.00
				Amazon- calculators	2,510.75
				Quicken	107.88
				Amazon	44.39
				Amazon	97.99
				Trophy House- name plates	10.00
				Trophy House- name plates	20.00
				Amazon	16.99
				Amazon	263.95
				Amazon- Corbett	12.79
				Amazon	127.96
				Sports Illistrated for Kids	27.10
				National Geographic Kids	40.65
				Lowe's- paint	281.04
				Great American Cookie Co	43.48

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000132417	07/15/2025		4th Street bowling	101.92
				Amazon- soccer	63.39
				House of Bounce	123.50
				Papa Johns- soccer	148.22
				Master Supply Line- damagaed	141.98
				Milesplit	19.99
				Wiris	102.32
				foreign currency fee	1.02
			26-1050-34645	wiris - math subscription	102.32
				foreign currency fee	1.02
			26-1050-34650	amazon - office supplies	129.17