

Feb 26 BOE Detailed invoice register

Selection Criteria : Check # Range From 6284 To 6285 | Check # Range From 134203 To 134293 | Check # Range From 134087 To 134184 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Adkins, Emma	0000134107	02/01/2026		Girls basketball- CJ Vs Pittsburg	20.00
Advantage Nursing Services	0000134216	02/20/2026	26-8120-34795	Personal nurse - monthly contract for BW - De	6,291.36
				Personal nurse- monthly contract for BW- rema	831.84
Allied Services LLC	0000134087	02/01/2026		Trash service- Intermediate	698.95
				Trash service- K-1	698.95
				Trash service- ISC	626.10
				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	113.22
	0000134131	02/10/2026		Recycle service	300.29
Alpha Foods Co	0000134217	02/20/2026		Skinny taco pizza- FS	355.65
Anderson, Chris	0000134108	02/01/2026		Girls basketball- CJ Vs Webb City	155.00
				Girls basketball- CJ Vs Pittsburg	85.00
	0000134132	02/10/2026		Basketbal- CJ Vs Logan Rogersville	85.00
	0000134204	02/18/2026		Girls basketball- CJ Vs Bolivar	155.00
	0000134108	02/01/2026		Boys basketball- CJ Vs Pittsburg	85.00
	0000134132	02/10/2026		Basketbal- CJ Vs Logan Rogersville	85.00
Arvest Bank	0000134133	02/10/2026		Walmart- Java Junction	274.95
				Dollar General- Java Junction	60.73
				Sam's- Java Junction	269.56
				Walgreens	25.94
				Walmart- Java Junction	156.01
				Store Oronogo	260.00
				4th Street bowl	203.84
				Curio hotels- charges tax, will credit back	49.38
				Sam's- concessions	50.18
				Gimkit	59.88
				Uber- cheer trip	3.00
				Uber- cheer trip	5.00
				Uber- cheer trip	71.97
				Uber- cheer trip	73.70
				Uber- cheer trip	73.71
				Uber- cheer trip	50.94
				FloSports- cheer	39.99
				Dollar General- yearbook	55.88
				DoubleTree- softball coaches clinic	27.12
				Red Robin- softball coaches clinic	70.69
				McDonald's- softball coaches clinic	25.00
				National Speech & debate assoc	21.77
				USPS- art	15.15
				Jiffyshirt.com	96.35

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134133	02/10/2026		Jiffyshirt.com	103.95
				Cable Wholesale- HDMI cables	14.08
				Walmart	84.41
				Hobby Lobby	9.83
				Amazon	54.14
				Harps	44.99
				Amazon- art activity	17.99
				Amazon- hangers	28.26
				Teacherspayteachers	10.00
				Webb City Florist	75.00
				Walmart	37.28
				Amazon- staff snacks	152.92
				School Specialty	73.40
				The Home Depot	20.74
				Amazon- bulk markers, dry erasers	42.98
				Amazon- magnetic hooks	18.98
				School Specialty	40.60
				Follett	330.43
				Dell	750.00
				Amazon- key ring tags	9.99
				Walgreens- student photos	20.20
				Amazon- ppr twl dspn key	5.99
				Amazon- PBIS	204.15
				Amazon- treblemakers	24.43
				Amazon- Library	33.97
				Amazon- cam locks	9.99
				Amazon- hand warmers	7.99
				Amazon- Dictionaries	191.98
				Amazon- returned dictionaries	-102.01
				Amazon- returned dictionaries	-89.97
			26-1050-36402	amzaon - supplies - mints, cardstock, batteri	19.98
				Amazon- Twix bars	36.95
				Amazon- concession supplies	58.69
				Sam's- concessions	148.12
				Amazon- butter popcorn oil	27.99
				Sam's- concessions	40.22
				Teacherspayteachers	49.95
				Sam's	81.50
				Walmart	39.61
				Amazon	8.98
				Amazon	66.18
			26-1050-36451	Live Stock Judging 101	300.00
			26-4040-36495	Paige Beck	150.00
				IdentoGo- Johnston	44.50

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134133	02/10/2026		IdentoGo- Melton	44.50
				IdentoGo- Mills	44.50
				IdentoGo- Baker	44.50
				IdentoGo- Kelley	44.50
				New Growth- farm to fork summit & expo	49.00
			26-1050-36638	Coaches Clinic Hotels	120.00
					143.20
				MOSPRA spring conf- Skaggs	310.96
				Constant Contact- Bulldogbytes	59.00
			26-1050-36455	Amazon - supplies, mentoring supplies/office	71.11
					553.59
			26-1050-36456	Hotel & Food for Military Ball/camping trip &	380.75
					262.50
				Walmart- stevia	9.28
				Dollar General- milk	4.10
				Avis- MOAPT conf	110.14
				NAPT- membership renewal	125.00
				Fuel Lock- subscription	276.00
				foreign currency fee	2.76
			26-8000-36607	CoSN Conference Travel	336.31
					70.00
				Broadvoice- fax service	110.13
				Joplin lock & key- OM	375.00
				Phillips 66- parts pickup	42.25
				Walmart- daycare	99.40
				Amazon- daycare	39.98
				Amazon- self sealing bags	18.71
				Amazon- cardstock, batteries	123.70
				Amazon- construction paper	16.48
				Curriculum associates	145.60
				Walmart- daycare snacks	117.47
				Amazon- shower decoration	17.99
			26-4050-35967	verticle whitespace boards from vevor	-43.99
			26-4050-35966	recess trash can	-39.99
					37.99
			26-6010-35859	BIST Lunch	77.00
			26-2050-36273	Amazon- costume,tokens,wood cutouts,dowel rod	12.48
				Drury Inn- MSBA finance workshop	135.56
				Sam's- safety meeting	78.52
				Harp's- safety meeting	37.26
				Red Onion- safety meeting	874.00
				Mi Torito- lunch w/ Linda Balance HQ	24.71
				PSU- teacher interview day	140.00
				Amazon- plastic key tags	4.99

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134133	02/10/2026		Notary Public/ stamp & book- Kennedy	51.90
				Texas Roadhouse- Legislative advocacy	36.13
				Dollar General	93.45
				Amazon- folders, cardstock	49.02
				Amazon- ID badge cards	43.86
				Amazon- paper	19.99
				Amazon- Adding machine ribbon	16.35
				Amazon- coffee	25.51
				Turf repair	3,200.00
				Credit- replacement V-belt	-19.98
				Meeks- 2 X 4s- OM	33.18
				Meeks- prsr trtd 2 x 8- OM	362.70
				R & S Trailer- rplc trailer wheel & tire	182.00
				Dollar General- lighters for water htr- OM	7.90
				Lowe's- wall at HS- OM	34.78
				Henkle's- custodial dryer	38.98
				Rapid Robers- fuel for van	49.15
				Henkle's- door bolts	1.59
				Amazon- mop sink faucet- OM	219.98
				Amazon- self inking stamp/ J Richmond	10.45
				Henkles- OM	49.90
				Henkle's- OM	59.97
				MARC- OM	479.00
				Walmart- heaters for ball fields	231.68
				Amazon- key cabinet organizer	47.99
				Bus Andrews- plastic reservoir- OM	168.28
				Lowe's- Hot water heater	149.96
				Henkle's- elbow glv, galv nipple- OM	21.54
				Henkle's- Supply ln, water htr pan- OM	64.97
				Dollar General- LED	10.00
				Home Depot- OM	10.28
				Amazon- dryer lint trap	17.09
				Lowe's- Hot water heater	553.02
				Walmart gas- girls wrestling	55.00
				Maverik- pick up bus in St. Louis	25.01
				Casey's- girls wrestling	23.50
					11.99
			26-1050-36305	Spring book release	57.69
			26-1050-36482	Follett - books	105.30
				Big R's- lunch w/ Larry	40.69
				Pete's/ Simple Simon- board dinner	61.42
			26-2050-36397	Amazon- kleenex, storage bags,pens, scissors,	6.38
				Walmart- foam plates	5.42
			26-8000-36611	MOREnet Technical Training Summit Registratio	100.00

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134133	02/10/2026	26-8000-36604	CoSN Membership	920.00
				METL chapter fee	100.00
			26-8000-36605	CoSN Conference Registration	899.00
			26-8010-36517	Science consumables and materials for new 6th	38.67
					80.19
					69.04
					40.44
					38.99
			26-1050-36422	Bio Rad - transformation & inquiry kit	230.19
			26-1050-36244	JW Pepper - music	18.00
			26-1050-36457	amazon/walmart.com - groceries & baking suppl	81.97
					123.20
			26-1050-36430	PSI - Hi Set testing	35.00
			26-1050-36584	Misc office supplies	19.98
					179.00
					58.92
					27.18
					142.90
			26-1050-36585	Ink for office	182.50
			26-1050-36452	BWI -	106.41
			26-1050-35983	School Specialitly - supplies	826.74
			26-1050-36584	Misc office supplies	7.98
					70.79
			26-1050-36412	All Season Signs - Positive Post Cards	58.92
				Amazon- brown bags	7.94
				Beck floral- STUCO	215.00
				MSHSAA- boys wrestling	50.00
				MIAAA annual conf	150.00
				Amazon- STUCO	8.99
				Amazon- STUCO	49.87
				Amazon- STUCO	21.31
				Amazon- CJ Designs	79.97
				Amazon- STUCO	18.18
				Amazon- cheer	32.67
			26-1050-36455	Amazon- ROTC mentoring supplies	0.15
				Amazon- FBLA	63.36
				Jimmy Johns- cheer	89.14
				Sam's - admin	207.18
				Sam's- safety meeting	25.96
				Enterprise park lanes- girls wrestling	38.27
				Domino's- archery	50.96
				Chick-Fil-A- girls basketball	159.58
				Drury Hotels- special athletes	690.08
				Walmart- art	63.74

Feb 26 BOE Detailed invoice register

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Arvest Bank	0000134133	02/10/2026		Amazon- drama	38.88
				Amazon- drama	35.14
				Amazon- drama	-28.89
				Walgreens- Yearbook	4.00
				Amazon- graphic design	24.99
				Amazon- outdoor pursuits	49.72
				UCA Camps & Comp- cheer	19,032.00
				Hotel Grand Victorian	100.00
				Hotel Grand Victorian	500.00
				PlatePay- FBLA	44.10
				Michael's- art	40.37
				Michael's- art	105.43
				Kohl's	120.46
				Kohl's	150.00
				Sam's	127.74
				Kohl's	150.00
				Webb City Florist	129.72
				Moso Hibachi & Sushi	99.94
				Freddy's	12.44
				Chicken Salad Chick	15.65
				CJ Donuts- STUCO	40.70
				Amazon- drama	25.17
				Amazon- mini view binders	8.38
				Amazon- STUCO	24.58
				Amazon- STUCO	43.68
				Amazon- art	298.03
				Amazon- cheer	514.04
				Amazon- Art	113.56
				Amazon- Art	89.88
				Amazon- Art	150.57
				Amazon- volleyball	109.97
				Amazon- name badge inserts	29.67
				Amazon- FBLA	166.70
				Chick-Fil-A / FBLA	200.00
				Starbucks- FBLA	200.00
				7 Brew- FBLA	200.00
				Walmart- FBLA	7.59
				CJ Donuts- FBLA	54.26
				Sonic- FBLA	200.00
				Gambino's- Scholar bowl	64.00
				Walmart- Choir	16.52
				Festivals of Music	100.00
				Domino`s- archery 1	95.49
			26-8120-36601	Furniture for new ECSE classroom	196.48

Feb 26 BOE Detailed invoice register

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Arvest Bank	0000134133	02/10/2026	26-8010-36466	Mentee birthday supplies	170.02
			26-8010-36255	PGL breakfast for January meeting	6.81
			26-8010-36517	STEAM Grant for remainder of 25-26 school yea	41.98
					29.62
			26-0000-36550	Amazon Parent Inv supplies	50.97
			26-8120-36616	Student needs - HS	40.48
					183.00
				Walmart	43.83
				Walmart	121.54
				Walmart- breakfast club	150.74
				Walmart- Dogotch classroom supplies	66.84
			26-8120-36447	Sensory items for classroom students	22.99
			26-0000-36598	Amazon Title I 2/3 Supplies	59.99
			26-1050-36282	Bamboo - hospitality room for tournament	297.50
			26-1050-36510		585.60
					825.84
				Hotel Rooms, Hospitality Room	941.78
					800.00
			26-8010-35999	Schmidt's Creek Hotel - stay for MMEA confer	122.34
			26-8010-36627	2026 Learning Forward MO Show-Me Conference i	250.00
			26-8010-36475	PD Room supplies (January - May)	79.45
					15.96
			26-8010-36473	January PD Day meeting - breakfast & lunch (1	1,155.00
			26-8010-36475	PD Room supplies (January - May)	195.99
					14.97
			26-1050-36512		215.82
				Misc needs for Winter and Spring sports	62.35
AT&T	0000134218	02/20/2026		Phone service	752.26
AT&T Mobility	0000134134	02/10/2026	26-0000-34664	Bus Wifi	378.17
				Athletics hotspot	90.30
Bauer Built Inc	0000134219	02/20/2026		Tire mount, balance, valves- PT	116.30
				Mount, balance, valves- PT	115.50
				Tire dismount & mount, balance, valve- PT	89.00
Bauer, Amanda	0000134135	02/10/2026	26-1050-36636	Travel Reimbursement - Softball Clinic @ Kans	88.00
Binder, Alex	0000134287	02/20/2026		Basketball- CJ Vs Mac County	85.00
				Basketball- CJ Vs Mac County	85.00
Blair, Michael	0000134288	02/20/2026		Basketball- CJ Vs Mac County	70.00
	0000134109	02/01/2026		Boys basketball- CJ Vs Marshfield	120.00
	0000134288	02/20/2026		Basketball- CJ Vs Mac County	70.00
BOKF, N.A.	0000006285	02/20/2026		Semi-annual paying agent fee	150.00
				Semi-annual paying agent fee	150.00
Bolivar R-I	0000134136	02/10/2026	26-1050-36537	JH Girls Bball Entry Fee	175.00
Bradley, Jaret	0000134110	02/01/2026		boys basketball- CJ Vs Marshfield	120.00

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Bradley, Jaret	0000134110	02/01/2026		Girls basketball- CJ Vs Pittsburg	100.00
BSN Sports Inc	0000134221	02/20/2026	26-1050-34677	Heather Mens Velocity 1/4 Zip	708.00
				Shipping	28.67
				Fleece joggers	263.40
				Shipping	22.37
			26-1050-35468	Nike Red VNeck Jerseys	359.75
				Nike Pinstripe Pants	1,868.90
			26-1050-36274	Scarlet Club Fleec Crew	214.75
				Black Team Legend Short Sleeve Tee	592.90
				WH/U Red Womens Vomero 18 shoes	219.90
				Shipping	42.47
	0000134137	02/10/2026	26-1050-34712	Invoice # 930242599 HS football supplies	11,451.83
	0000134221	02/20/2026	26-1050-36080	Diamond D1-NFHS/NOCSAE	411.80
				Diamond DBP DS Practice Baseball	1,021.30
				Black Baseball Belt	63.00
				Scarlet Baseball Belt	63.00
				Black Mens Phenom SS Tee	657.00
				Rawlings Ball Bag	125.85
				Shipping	82.29
			26-1050-34676	Mat Tape 3 x 84	381.60
				Weight Chart	35.00
				Storage Straps	64.75
				Speed Rope	278.00
				Shipping	59.79
			26-1050-36086	Centerline VB Net w/KELVAR Top	462.95
				Bison VB Winch	749.95
				VB Net Storage Syst.-3 Nets	209.95
				Shipping	71.57
			26-1050-36315	Black Brasilia 9.5 Large Duffel	36.95
				Scarlet Club Fleece Crew	49.95
				White Team Legend Long Sleeve Tee	31.95
				White Team Legend Short Sleeve Tee	29.95
				Univ Red Team Legend Short Sleeve Tee	29.95
				Black Womens Phoenix Fleece HR Pant	68.95
				Black Club Fleece Crew	50.00
				Step Up Backpack Steel	83.90
				Black Womens Club Fleece Pant	48.95
				Shipping	38.49
			26-1050-34675	Turned Shot 12lb	52.95
				Indoor Shot 12lb	176.85
				Indoor Shot Put	146.85
				Discus 75% RIM 1.6K Cobalt Blue	119.95
				Discus 75% RIM 1K-AQUA	104.95
				Turned Shot 12lb	0.00

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000134221	02/20/2026	26-1050-34675	Turned Shot 4KG	44.95
				LB-PacerFx Vaulting Pole 13"	679.95
				Weighted Vest 20lbs	85.90
				Nike beanie	239.40
				Nike bucket hats	335.40
				ANTH/WHT- hooded windrunner jacket	656.55
				ANTH/WHT- womens hooded windrunner jacket	218.85
				Univ- red- flex 7" woven pocketed short	276.75
				Univ- red- womens dri-fit attack 5in short	92.25
				Form finder hrle tr	373.90
				Black-ac df lighthouse long sleeve hoodie top	563.40
				Aluminum relay baton red	47.40
				Baton- aluminum black	47.40
				rubber crossbar	91.80
				High jump standard	1,324.95
				Pacerfx vaulting pole12-6	649.95
				Pole vault std offset extensions	139.95
				8lb shot	27.95
				6lb shot	24.95
				Challenger discus 1K	69.90
				Shipping	159.89
				Remaining balance of archery jersey	1,257.84
				Remaining balance for 1/4 zips	29.95
			26-1050-35468	Nike Pinstripe Pants	1,529.10
				Nike Pinstripe Jerseys	2,956.30
	0000134137	02/10/2026	26-0000-36639	Pole Vault damage from spring storms	40,854.41
			26-1050-36247	11" Feather Flag Kit W 10" Flag	578.00
				Shipping	53.49
	0000134221	02/20/2026	26-1050-35882	Black Mens Phenom SS Tee	852.15
				Black Mens Premier 1/4 Zip	958.40
				Black Dry Woven Full Zip Jacket	291.80
				Univ Red Team Legend Short Sleeve Tee	174.65
				Dry Blend 50/50 T Shirt	237.15
				Shipping	71.87
				Black Mens Premier 1/4 Zip	89.85
				Black Dry Woven Full Zip Jacket	364.75
				Black Mens Premier 1/4 Zip	658.90
			26-1050-34674	Select Coaches Match Day Bag	36.95
				Black Solid PlyPro Mesh Soccer Sock	378.10
				White - Tck Solid PolyPro Soccer Sock	378.10
				Orange Select Over-Vest Training Bib	79.95
				Red Select Over - Vest Training Bib	79.95
				Scorebook	8.95
				Select Duffle Ball Bag	169.75

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000134221	02/20/2026	26-1050-34674	White NCAA Vivido Match Ball	179.90
				BSN Pop Up Soccer Goal 72"W	99.95
				Select 88 GK Gloves	153.90
				Soccer Net Pro 383SP, White	189.95
				Nike Coaches Jackets	146.85
				Shipping	128.53
	0000134220	02/20/2026	26-1050-35468	Shipping	86.96
Canon Financial Services Inc	0000134222	02/01/2026	26-1050-36512	Misc needs for Winter and Spring sports	1,397.00
	0000134088	02/01/2026		color copier contract charges	130.00
Cargill Kitchen Solutions Inc	0000134222	02/20/2026		Copier lease	130.00
	0000134223	02/20/2026		Egg bcn ch, omlets- FS	788.48
Carl Jct Int Activity	0000134138	02/10/2026		Amazon- refund for dictionaries returned	191.98
Carl Jct R-1 School District	0000134089	02/01/2026	26-8010-36633	Reimburse food service department for items u	315.14
Carthage High School	0000134090	02/01/2026	26-1050-36344	Carthage Debate Entry Fee	162.00
			26-1050-36124	Scholar Bowl Entry Fee	40.00
Carthage R-9 School District	0000134224	02/20/2026	26-1050-36432	Carthage Tech - student tution	115,500.00
Central States Bus Sales Inc	0000134225	02/20/2026	26-8120-36616	Red warning lights- PT	166.26
				Air sensor- PT	131.29
				Union fitting- PT	158.33
				Assy hose, brake- PT	154.36
				Windshield, seal, flat washer- PT	977.21
				Axle, exhaust pipe transition, bolt- PT	412.72
				Windshield, seal, trim- PT	2,076.68
				Turn signal switch- PT	391.67
				2 Spring assy, Ubolts, rear pins- PT	2,311.78
				Viscous clutches- PT	2,523.38
				Engine cooling fans- PT	636.04
				Exhaust tube- PT	438.25
				Student needs - Primary 2/3	197.78
Charles D Jones & Co Inc	0000134226	02/20/2026		Overload & start relay- OM	20.63
				Relay, control brd, fan relay- OM	292.03
Churchill, Keri Jane	0000134139	02/10/2026	26-8120-35227	Travel reimbursement to & from Satellite Scho	28.05
City of Carl Junction	0000134091	02/01/2026		2/3 water- FS	17.73
				Intermediate water- FS	3.81
				High school water- FS	12.06
				Jr high water- FS	6.63
				K-1 storm shelter water	11.27
	0000134227	02/20/2026		School Resource officers billing	80,993.90
	0000134091	02/01/2026		Practice field water	115.93
				K-1 water	17.77
				ISC water	141.33
				2/3 water- OM	661.52
				Intermediate water- OM	728.41
				Bus barn water	58.48

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
City of Carl Junction	0000134091	02/01/2026		Central office water	32.76
				High school water- OM	855.31
				Jr high water- OM	366.09
				K-1 storm shelter water- OM	688.87
CJ Designs	0000134228	02/20/2026	26-8010-36641	24"x36" Hit the Floor posters	30.00
Cox, David	0000134140	02/10/2026		Wrestling- CJ Vs Marshfield, Neosho & Joplin	365.00
Cranford, Scott	0000134141	02/10/2026		Girls basketball- CJ Vs Logan Rogersville	85.00
Crow, Kaylee	0000134111	02/01/2026		Girls basketball- CJ Vs Webb City	30.00
Cummins, Catherine Cay	0000134229	02/20/2026		February phone allowance	100.00
	0000134142	02/10/2026	26-1050-36175	January Travel Reimbursement	344.30
Cutting Loose Graphics	0000134183	02/11/2026		CJ lapel pins	276.00
	0000134143	02/10/2026	26-1050-36406	Scholar Bowl Polos	1,319.07
Dallas`s Custom Woodworking	0000134092	02/01/2026	26-1050-36404	Invoice #000020 - artwork training shark	400.00
				Invoice #000021 - art work training shark	400.00
				Invoice #000022 - art work training shark	400.00
				Invoice #000023 - art work training shark	400.00
				Invoice #000024 - art work training shark	400.00
Data Recognition Corporation	0000134230	02/20/2026	26-8010-36477	Fall EOC tests	27.00
Davis, Alan	0000134144	02/10/2026		Basketball- CJ Vs Logan Rogersvile	85.00
				Basketball- CJ Vs Logan Rogersvile	85.00
Division of Employment Security	0000134231	02/20/2026		Unemployment benefits	1,610.00
Dobson, Alan	0000134112	02/01/2026		Boys basketball- CJ Vs Pittsburg	85.00
				Girls basketball- CJ Vs Pittsburg	85.00
	0000134205	02/18/2026		Girls basketball- CJ Vs Bolivar	155.00
Ellis,James	0000134232	02/20/2026		Monthly spray- OM	325.00
English, Deshaun	0000134145	02/10/2026		Boys basketblla- CJ Vs Logan Rogersville	140.00
				Boys basketball- CJ Vs Aurora	120.00
Enterprise FM Trust	0000134146	02/10/2026		Fleet vehicles	150.56
				Fleet- chrysler van	763.70
Fisher, Todd	0000134147	02/10/2026		Girls basketball- CJ Vs Joplin	85.00
FleetPride Truck & Trailer Parts	0000134233	02/20/2026		4" easy seal clamp	112.14
				4" easy seal clamp- PT	112.14
				1/2 AB hose	47.27
				Relay valve Bus 39- PT	187.99
				1/2" x 24" AB hose ends- PT	47.27
Four Lions Pizza LLC	0000134234	02/20/2026		Pizza 1/16- FS	1,760.00
				Pizza 1/23- FS	1,015.50
				Pizza 1/30- FS	105.00
Four State Maintenance Supply Inc	0000134235	02/20/2026		Dry misting fogger- OM	2,275.00
				Glass cleaner- OM	54.05
				Squeegee- OM	105.33
				Drain away, liners- OM	171.71
				Loop mops, tissues, genesan- OM	478.40
				Chariot squeegees- OM	105.33

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000134235	02/20/2026		Liners, tissue, towels, vacuum bags- OM	921.03
				Genesan, degreaser- OM	1,974.08
				Micro fiber cloths- OM	18.86
				liners, towels, tissue, genesan- OM	1,808.26
				Disinfectant tablets- OM	188.10
				Hand soap, towels, detergent- OM	1,246.11
				Back pnl trim, chariot solenoid- OM	330.14
				13' red pad- OM	14.60
				Mop & broom holder- OM	64.35
				Towels, mop frame, liner- OM	422.29
				Genesan, towels, cleaner- OM	944.73
				Towel disp push bar- OM	53.00
				Towel disp push bars- OM	319.02
				Mop bkt, L grip hndl, push bar- OM	464.25
				M-fbr blue loop velcro- OM	61.32
				Towels, tissue, hand soap- OM	1,328.50
				IPC vacuum- OM	243.75
				Power clean, rinse clear- FS	100.70
				Rinse clear, Q-san, conquest- FS	181.16
				Rinse clear, conquest elite- FS	122.73
				Power clean, rinse clear, descaler- FS	225.07
Fowler, Shelby	0000134113	02/01/2026		Boys basketball- CJ Vs Pittsburg	140.00
Franklin Technology Center	0000134236	02/20/2026	26-1050-36431	Student tuition	51,343.00
Franklin, Masyn	0000134206	02/18/2026		Boys basketball- CJ Vs Bolivar	20.00
Gleason, Natalee Danyel	0000134148	02/10/2026	26-4040-36519	2nd qtr mileage est	34.65
Graham, Marshal Douglas	0000134237	02/20/2026		February phone allowance	100.00
Green, Mikenna Laine	0000134149	02/10/2026	26-1050-36635	Travel Reimbursement - Volleyball clinic @ Ka	85.25
Grosse, Robin Ann	0000134093	02/01/2026		Mileage reimbursement- bank trips	82.50
Guin Mundorf LLC	0000134238	02/20/2026		Professional services	229.50
H & H Hardwood	0000134239	02/20/2026	26-1050-36329	Wood	1,562.00
Hafner, Todd D	0000134150	02/10/2026	26-1050-36458	Winter & Spring Travel Reimbursement	515.90
Harmell, Kent	0000134289	02/20/2026		Basketball- CJ Vs Mac County	85.00
	0000134207	02/18/2026		Boys basketball- CJ Vs Bolivar	155.00
	0000134151	02/10/2026		Basketball- CJ Vs Logan Rogersvle	85.00
				Basketball- CJ Vs Logan Rogersville	85.00
	0000134114	02/01/2026		Girls basketball- CJ Vs Webb City	155.00
	0000134289	02/20/2026		Basketball- CJ Vs Mac County	85.00
Harns, Donovan	0000134152	02/10/2026		Boys basketball- CJ Vs Aurora	120.00
Harps Food Store Inc	0000134240	02/20/2026		Bread 12/5- FS	318.59
				Bread 12/12- FS	518.59
				Bread 1/2- FS	748.35
Hawkins, Deonna	0000134241	02/20/2026	26-8120-36112	Travel reimbursement - January, 2026	594.00
HD Supply	0000134153	02/10/2026		11 b padlocks- OM	136.80
Hiland Dairy Foods	0000134242	02/20/2026		K-1 milk- FS	2,984.95

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Hiland Dairy Foods	0000134242	02/20/2026		2/3 milk- FS	4,267.96
				Intermediate milk- FS	3,433.55
				Jr high milk- FS	1,804.51
				High school milk- FS	3,061.85
Holland, Joe	0000134290	02/20/2026		Basketball- CJ Vs Mac County	70.00
	0000134115	02/01/2026		Boys basketball- CJ Vs Marshfield	120.00
	0000134154	02/10/2026		Girls basketball- CJ Vs Joplin	85.00
	0000134290	02/20/2026		Basketball- CJ Vs Mac County	70.00
	0000134154	02/10/2026		Boys basketball- CJ Vs Logan Rogersville	140.00
Holt, Jake	0000134116	02/01/2026		Boys basketball- CJ Vs Pittsburg	97.50
	0000134291	02/20/2026		Basketball- CJ Vs Mac County	97.50
	0000134116	02/01/2026		Girls basketball- CJ Vs Pittsburg	97.50
	0000134291	02/20/2026		Basketball- CJ Vs Mac County	97.50
Hoover, Gavyn	0000134208	02/18/2026		Boys basketball- CJ Vs Bolivar	85.00
Howard, Jadya	0000134117	02/01/2026		Boys basketball- CJ Vs Pittsburg	20.00
	0000134155	02/10/2026		Boys basketball- CJ Vs Lighthouse Christian	30.00
				Boys basketball- CJ Vs Harrisonville	20.00
				Boys basketball- CJ Vs Colgan	20.00
	0000134209	02/18/2026		Boys basketball- CJ Vs Logan Rogersville	20.00
HUDL	0000134243	02/20/2026	26-1050-36167	Middle School Starter Athletic Department Pac	2,421.00
Huntington National Bank	0000134284	02/20/2026	26-0000-34940	videoboards at baseball/softball fields	215,344.00
Imagine Learning LLC	0000134244	02/20/2026	26-1050-36500	Virtual Classes	31,625.00
Inclusive TLC	0000134245	02/20/2026	26-8120-36602	Renewal of HelpKidzLearn subscription - renew	530.00
Johnston, Vince Charles	0000134246	02/20/2026		February phone allowance	100.00
Johnstone Supply #19	0000134247	02/20/2026		Coil cleaner- OM	68.82
Jones, Taylor Ann	0000134156	02/10/2026	26-4040-36533	2nd qtr PAT visit mileage	158.40
Joplin Supply Company Inc	0000134248	02/20/2026		Light 2/3 building- OM	53.33
Jostens Inc	0000134157	02/10/2026	26-1050-36326	Gowns / Val/Sal Medals	51.50
	0000134250	02/20/2026	26-1050-36326	Diplomas	103.00
					971.15
	0000134249	02/20/2026	26-1050-36326	Gowns / Val/Sal Medals	103.00
JTM Food Group	0000134251	02/20/2026		Ssg pts, ssg grvy, queso, alfredo- FS	4,823.92
Kennedy, Jennifer Lynn	0000134094	02/01/2026		Mileage and notary fee	26.90
Kim, Miley	0000134118	02/01/2026		Boys basketball- CJ Vs Lighthouse	20.00
	0000134210	02/18/2026		Girls basketball- CJ Vs Bolivar	30.00
	0000134118	02/01/2026		Girls basketball- CJ Vs Colgan	20.00
				Girls basketball- CJ Vs Pittsburg	20.00
	0000134210	02/18/2026		Girls basketball- CJ Vs Logan Rogersville	30.00
Kimball Midwest	0000134158	02/10/2026		Cryogen, bit holder, duct tape- OM	354.15
	0000134252	02/20/2026		JBR lg super prim- OM	98.03
				Washers, nuts, screws, drill bits- OM	3,612.22
				Quick change bit holdr, torx bit- OM	89.76
				Legriss, lid charts- OM	709.72
				Legriss, lid charts- OM	111.50

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Kimball Midwest	0000134252	02/20/2026		Valves- OM	380.20
				Legris, fittings, parker DOT- PT	1,989.41
King, Will	0000134119	02/01/2026		Girls basketball- CJ Vs Webb City	155.00
Lancaster, Harlan	0000134159	02/10/2026		Girls basketball- CJ Vs Logan Rogersville	85.00
Liberty Utilities	0000134286	02/20/2026	26-8000-34601	February 2026 Prim 2/3 Internet	2,000.00
			26-8000-34599	February 2026 School Farm Fiber Optic	400.00
			26-8000-34600	February 2026 JH Internet	2,000.00
			26-8000-34601	February 2026 SS Fiber Optic	751.13
	0000134095	02/01/2026		Large baseball field electric	459.82
				LED sign electric	145.62
	0000134160	02/10/2026		Concession stand electric	483.01
	0000134253	02/20/2026		Electric service- OM	25,756.88
	0000134160	02/10/2026		Bus barn electric	876.55
				Electric service- PT	297.72
Locke Supply Co	0000134253	02/20/2026		Electric service- FS	297.63
	0000134254	02/20/2026		PVC tee- OM	1.19
	0000134161	02/10/2026		Dshw conn, adapter, pvc ell- OM	35.95
				drain cleaner- OM	26.43
Logan-Rogersville Middle School	0000134255	02/20/2026	26-1050-36645	OMC Girls Bball Tournament Fee	175.00
Love, Tay	0000134096	02/01/2026		Boys basketball- CJ Vs Reed MS	120.00
	0000134120	02/01/2026		Boys basketball- CJ Vs Carthage	120.00
Loyd, Brandt	0000134162	02/10/2026		Wrestling- CJ Vs Marshfield, Neosho, Joplin	247.00
Malotte, Jaron	0000134121	02/01/2026		Boys basketball- CJ Vs Pittsburg	140.00
				Boys basketball- CJ Vs. Marshfield	120.00
McDowell, Donny	0000134292	02/20/2026		Basketball- CJ Vs Mac County	70.00
				Basketball- CJ Vs Mac County	70.00
	0000134122	02/01/2026		Girls basketball- CJ Vs Webb City	140.00
Mediacom	0000134184	02/11/2026	26-1050-34638	Mediacom - monthly service fees	46.76
MHC Kenworth	0000134256	02/20/2026		Turn signal switch- PT	91.94
				Batteries- PT	262.50
				Air hose rake assy- PT	51.37
				Exh cn valve kit- PT	-94.34
Midwest Doors & Interiors	0000134257	02/20/2026		Fir dome, floor dome stop- OM	43.68
				Schlage B60 deadbolt	82.42
				Lever handle- OM	166.29
				Parallel arm- OM	131.28
MMC- Penn Valley	0000134258	02/20/2026	26-1050-36215	18th & Vine Jazz Entry Fee	1,000.00
Moore, Kirk	0000134123	02/01/2026		Boys basketball- CJ Vs Harrisonville	110.00
Nardone Bros. Baking Co	0000134259	02/20/2026		Brkfst pizza bagel, pepp pizza	1,225.55
National Food Group, Inc	0000134260	02/20/2026		Pears, peaches, mixed fruit- FS	494.00
				FS supplies	49.66
O'Reilly Automotive Stores Inc	0000134163	02/10/2026		PT supplies	691.29
				OM supplies	378.85
Offen Petroleum LLC	0000134164	02/10/2026	26-0000-35469	PT Fuel	18,389.10

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Offen Petroleum LLC	0000134164	02/10/2026	26-0000-35469	ECSE Fuel	634.10
				Sped Fuel	2,113.68
Philpot, Tony	0000134165	02/10/2026		Wrestling- CJ Vs Marshfield, Noesho, Joplin	232.00
Phoenix Home Care, Inc	0000134261	02/20/2026	26-8120-36186	Personal nurse - PV - January, 2026	5,472.00
Pilgrim’s Pride Corporation	0000134262	02/20/2026		Grld chkn, ppcrn chkn, chkn pty- FS	2,073.83
				dcd chkn, brded chkn, chkn pty- FS	4,316.57
Ponce, Aidan	0000134211	02/18/2026		Boys basketball- CJ Vs Bolivar	155.00
PrairieFire Coffee Roasters	0000134263	02/20/2026		Coffee- PT	137.80
Price,Dereck	0000134124	02/01/2026		Boys basketball- CJ Vs Harrisonville	135.00
Prigg, Ricky	0000134125	02/01/2026		Boys basketball- CJ Vs Carthage	120.00
Provision Data Solutions	0000134264	02/20/2026	26-8000-36460	Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch -	2,305.00
				Shipping	16.00
				Aruba Central 25xx/4100i/6000/6100/8 to 12 po	363.00
			26-8000-36219	Aruba 6100 24G Class4 PoE 4SFP+ 370W Switch -	3,026.00
				Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch -	2,305.00
				Aruba 6100 Ethernet Switch - 12 Ports - Manag	1,550.00
				Aruba Central 25xx/4100i/6000/6100/8 to 12 po	2,904.00
				Aruba Central 62xx or 29xx Switch Foundation	1,272.00
				Shipping	42.00
PSU Jazz Festival	0000134097	02/01/2026	26-1050-36217	Honor Band Entry Fee	300.00
				JH honor band entry	150.00
Pyle, David B	0000134203	02/18/2026		Mileage reimbursement SWMASA & NWS	179.85
	0000134098	02/01/2026		February car allowance	500.00
	0000134166	02/10/2026		Mileage reimbursement- MUSIC & OMC	287.65
	0000134098	02/01/2026		February phone allowance	100.00
Rental Store	0000134167	02/10/2026		Stump grinder- OM	310.00
Richmond, Jared B	0000134265	02/20/2026		February phone allowance	100.00
Rodger Smith Inc	0000134266	02/20/2026		Service JH oven- FS	1,245.50
				Install ignitor HS oven- FS	511.36
Sams Club/ Synchrony Bank	0000134168	02/10/2026		FBLA districts hospitality room	179.51
Satterlee Plumbing,Htg & Air Cond	0000134267	02/20/2026		Found gas leak in slab tunnel	360.00
Scholastic Inc	0000134169	02/10/2026	26-0000-36558	Scholastic Title K-1 Parent Involvement	120.00
School Lunch Solutions	0000134268	02/20/2026		Marinara sauce, Trky frnks, Trky nggts- FS	5,190.40
School Specialty LLC	0000134170	02/10/2026	26-2050-36307	School Specialty- Science supplies	279.59
Sentlinger, Justin	0000134099	02/01/2026		Boys basketball- CJ Vs Reed MS	120.00
SHI International Corp	0000134100	02/01/2026	26-1050-35389	Spectrum Alliance Laptop Gaming Cart Red Nava	1,792.00
				Shipping	142.00
Shorter,Alicia	0000134269	02/20/2026	26-1050-36644	Travel Reimbursment - bball supervision @ St.	213.40
Skaggs, Tracie A	0000134270	02/20/2026		February phone allowance	100.00
SMC	0000134171	02/10/2026	26-8000-36415	4X23 C6CMR BL 1KFPB	443.48
				EZ-RJ45 CAT6 CONNECTOR.	78.90
				REPLACEMENT BLADE SET FO	6.94
				MRM12-W-T 1 1/4" W	228.48
				MRF12-JC-W 1-1/4	43.95

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
SMC	0000134171	02/10/2026	26-8000-36415	MRF12-CE-W 1-1/4"	16.80
				shipping	29.32
Smith, Kenny	0000134212	02/18/2026		Boys basketball- CJ Vs Bolivar	155.00
				Girls basketball- CJ Vs Bolivar	155.00
Smith, Lindsay	0000134172	02/10/2026	26-8120-35188	Monthly mileage reimbursement - transport JSm	323.40
SolarWinds	0000134271	02/20/2026	26-8000-36045	CatTools renewal	362.45
			26-8000-36046	NPM renewal	3,647.89
Southwest Center for Exc	0000134272	02/20/2026	26-8010-34921	Certification for New Teachers - Year 2 - 1/1	75.00
Special Olympics Missouri	0000134173	02/10/2026	26-8120-36262	SOMO Bowling - January	75.00
Sprigeo	0000134101	02/01/2026	26-8000-35890	Sprigeo online reporting system	2,475.00
Springfield Grocer Company	0000134273	02/20/2026		Intermediate FS	524.10
				K-1 FS	668.33
				Sat school- FS	47.54
				2/3 FS	781.69
				Jr high- FS	1,183.97
				High school- FS	618.90
				Jr high- FS	2,540.88
				High school- FS	2,321.32
				Intermediate FS	6,025.00
				K-1 FS	6,686.97
				Sat school- FS	1,034.78
				2/3 FS	7,128.32
				Jr high- FS	7,280.44
				High school- FS	10,871.52
Springfield Public Schools	0000134274	02/20/2026	26-1050-36646	OMC 7th grade Bball Tournament Fee	175.00
	0000134174	02/10/2026	26-1050-36563	Swim Entry Fee	200.00
Stackhouse, Bobby	0000134175	02/10/2026		Boys basketball- CJ Vs Aurora	145.00
Stansberry, Flora	0000134126	02/01/2026		Girls basketball- CJ Vs Webb City	85.00
	0000134213	02/18/2026		Boys basketball- CJ Vs Bolivar	85.00
Staples Contract & Commercial Inc	0000134130	02/01/2026	26-2050-36410	Staples- paper, paper clips, tape, envelopes	82.38
					3.38
			26-8000-36620	Office Star Professional Air Grid Back Manage	696.27
			26-1050-36341	Misc Office Supplies	1,444.96
					207.30
Star Wholesale Supply	0000134275	02/20/2026		Vacuum breaker- OM	17.88
				Vacuum breaker- OM	17.88
Stericycle Inc	0000134176	02/10/2026	26-0000-34639	Feb Steri-Safe Service	31.91
Stevenson, Lindsey Kaye	0000134177	02/10/2026		Reimburse gas MO Commodity Expo	35.02
Stronghold Data	0000134276	02/20/2026	26-8000-36589	Veeam Backup & Replication Renewal	3,370.56
SWMVATA	0000134178	02/10/2026	26-1050-36450	Judging Card - registration fees	175.00
					-175.00

Feb 26 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
SWMVATA	0000134178	02/10/2026	26-1050-36450	Judging Card - registration fees	-175.00
	0000134277	02/20/2026	26-1050-36450	Judging Card - registration fees	175.00
Tasty Brands LLC	0000134278	02/20/2026		Cheese pizza, trky chs kit, bisc- FS	1,201.98
Teal, Troy	0000134127	02/01/2026		Girls basketball- CJ Vs Pittsburg	100.00
				Boys basketball- CJ Vs. Carthage	120.00
	0000134102	02/01/2026		Boys basketball- CJ Vs Reed MS	90.00
Thiel, Robert	0000134128	02/01/2026		Boys basketball- CJ Vs Harrisonville	110.00
Tomo Drug Testing	0000134279	02/20/2026		DOT 5 panel- PT	524.70
				Student drug testing	371.25
				Student drug testing	408.00
				Program Int school intercom- OM	125.00
Total Communications Inc	0000134280	02/20/2026		Replace clock element JH & 2/3	537.50
Total Electronics Contracting Inc	0000134285	02/20/2026	26-0000-36015	Security Cameras School Farm	2,480.00
				Security Cameras Athletic Complex	2,230.00
Transfinder	0000134281	02/20/2026	26-8000-36622	Additional License of Routefinder Plus	1,995.00
				Transfinder Hosting Services powered by Amazo	650.00
Tripplet, Neveah	0000134214	02/18/2026		Boys basketball- CJ Vs Bolivar	30.00
UMB Bank NA	0000006284	02/10/2026		Admin fee- SD GO Bds srs 2014	318.00
UniFirst Corporation	0000134282	02/20/2026		Uniform service 1/22- PT	62.06
				Uniform service 1/29- PT	63.15
				Uniform service 2/5- PT	62.06
				Uniform service 2/12- PT	62.06
	0000134179	02/10/2026		Uniform service 12/4- OM	91.10
				Uniform service 1/29- OM	92.32
	0000134282	02/20/2026		Uniform service 1/22- OM	92.32
				Uniform service 2/5- OM	93.69
				Uniform service 2/12- OM	92.32
				Cold weather gear- Shane	157.53
Waggoner, Matt	0000134293	02/20/2026		Boys basketball- CJ Vs Mac County	140.00
	0000134103	02/01/2026		Boys basketball- CJ Vs Reed MS	90.00
	0000134180	02/10/2026		Boys basketball- CJ Vs Aurora	120.00
	0000134129	02/01/2026		Boys basketball- CJ Vs. Carthage	120.00
Warner, Taylor John Charl	0000134283	02/20/2026		February phone allowance	100.00
Williams, Kyle B	0000134104	02/01/2026		February phone allowance	100.00
	0000134181	02/10/2026		Mileage reimbursement- MUSIC conf	192.50
	0000134104	02/01/2026		February car allowance	500.00
Wilson, Camilla Jean	0000134182	02/10/2026	26-8120-35133	Travel reimbursement - Jan., 2025	100.10
Wilson, Theresa E	0000134105	02/01/2026		February car allowance	500.00
				February phone allowance	100.00
Winder, Ela	0000134215	02/18/2026		Reimburse fuel- OK state wrestling	100.54
Yakel Painting Co.	0000134106	02/01/2026	26-0000-36631	Painting of the Farm fence	10,000.00