

March 2026 BOE Detailed invoice register

Selection Criteria : Check # Range From 134395 To 134442 | Check # Range From 134323 To 134372 | Check # Range From 134303 To 134318 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
95 Percent Group	0000134395	03/13/2026	26-8010-36654	95 Phonics Core Program Classroom kit-Grade 4	7,470.00
				Shipping	747.00
Advantage Nursing Services	0000134396	03/13/2026	26-8120-36619	Personal nurse - BW (State funds)	4,274.34
				Personal nurse - BW (Local)	3,998.26
Aguilar, Christina Ashley Michelle	0000134329	03/10/2026	26-8120-35226	Travel reimbursement - February meetings	9.13
Allied Services LLC	0000134330	03/10/2026		Recycle service	369.44
				Trash service- Int	710.95
				Trash service- K-1	698.95
				Trash service- ISC	662.10
				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
Allison, Jana Suzanne	0000134303	03/01/2026	26-4040-36532	PAT visit mileage 2nd qtr	34.10
Alpha Foods Co	0000134397	03/13/2026		Skinny taco pizza, mega meat pizza- FS	692.95
Arvest Bank	0000134398	03/13/2026	26-4040-36202	Playful Penguins	32.57
				Kansas City Int Hilton- MO comm expo	340.04
				Hertz- MO Comm expo	126.70
				Sharky's- MO comm expo	99.10
				Walmart- rotary dinner	23.64
			26-1050-36451	Judging Pro	250.00
				Judging Card	200.00
				IdentoGo- Pippin	44.50
				MO Cheer Coaches	300.00
				MO Cheer Coaches	680.00
				Amazon- foil fringe backdrop	9.89
				Amazon- Thank you stickers, streamers	48.57
				National Art Education Assoc	60.00
				Amazon- USB drive, stuffed animals	184.91
				TSA	19.00
				Walmart- climate	36.62
				Walmart	118.03
				Brackers good earth	236.77
			26-1050-36338	Hotel Rooms for State National History Day	150.00
			26-1050-36327	Misc graduation needs	126.81
					335.08
				Webb City Florist K-1	62.05
				Amazon- staff activity	473.64
				Amazon- art	34.99
				Amazon- art	73.32
				Amazon- art	96.21
				Dollar General	11.00

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Harp's	64.17
				Amazon- art supplies	242.23
				Amazon- nutty buddy bars	14.10
				Amazon- pretzels	26.89
				Amazon- staff snacks	19.46
				Amazon- snack mix	28.49
				Amazon- cheez-it snacks	39.71
				Amazon- snacks	239.02
				Amazon- markers	55.93
				Teacherspayteachers	9.00
				Amazon- cotton balls	17.23
				McDonald's- PBIS	10.59
				Subway- PBIS	11.28
				JW Pepper- treblemakers	104.98
				Amazon- supplies	50.63
				JW Pepper- treblemakers	32.94
				Amazon- bulk towels	14.84
				Amazon- sticky easel pads	25.79
				Walmart.com- gift card for Logan	90.00
				Broadvoice- fax	111.35
			26-0000-36656	KidSpark-Professional Development Virtual	500.00
			26-1050-36515	Boy's golf supplies - golf balls	1,041.22
					399.00
				Walmart- buttermilk	16.20
				Woody's- Highway Patrol inspections	206.18
				Bulldog Drive in- Highway patrol inspections	125.08
				MOAPT- training for Wright	600.00
				MOAPT- training for Johnston	500.00
			26-8000-36614	MOREnet Technical Training Summit Meals	13.98
			26-8000-36612	MOREnet Technical Training Summit Hotel	235.20
				Amazon- construction paper	11.61
				Amazon- butterfly cakes	71.50
				Amazon- cardstock	115.60
				Amazon- hot glue sticks, packing tape	136.76
				Amazon- cardstock, glue sticks	41.53
				Walmart- daycare	111.28
				Heggerty- Pre K	101.00
				Food 4 Less- social	12.13
				Harps- staff social	56.99
				Walmart- daycare	124.23
				Amazon- PreK	14.58
				Constant contact- Bulldogbytes	59.00
			26-8010-36466	Mentor meeting snacks	58.62
			26-0000-36655	KidSpark-Early Inventors Stem Lab	3,249.87

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026	26-0000-36655	Freight	260.00
					15.46
			26-0000-36657	Title-Amazon-Supporting Resources for STEM Cu	355.04
			26-8120-36601	Furniture for new ECSE classroom	139.99
			26-1050-36512	Misc needs for Winter and Spring sports	35.96
			26-0000-36472	Professional Development Training	800.00
				Walmart	53.23
				Walmart	83.46
				Walmart	24.69
				Rolled up printing	15.00
				Rolled up printing	13.87
				Walmart- Breakfast club	139.35
				Rolled up printing	257.68
				Jiffy.com	293.36
				Jiffy.com- shirts	77.24
				Rolled up printing	50.01
				Walmart	266.38
				Amazon- books	18.62
				Big Cedar - Simmons	168.04
					130.00
					993.00
			26-1050-36510	Hotel Rooms, Hospitality Room	1,322.32
					139.49
					976.43
			26-1050-36146	Buffalo Lodge - girls wrestling districts	275.96
			26-1050-36531	FBLA Entry Fees	3,000.00
			26-8110-36652	MAEA Spring Art Conference registration 3/26-	185.00
			26-8010-36649	BER - Maximize the Effectiveness of Paraprofe	1,095.00
			26-8010-36623	Loews Kansas City Hotel - hotel stay for Real	549.14
				Cosmo Burger - meal during Real World Learnin	44.95
			26-8010-36662	Bella's Italian Restaurant - meal during Rea	47.50
			26-8010-36650	VEX Robotics Educators Conference registratio	499.00
				Health/PE/FACS CLT - lunch 2/10/26	12.96
			26-8010-36471	Science & Writing Group CLT - lunch 2/19/26	115.65
			26-8010-36475	PD Room supplies (January - May)	166.88
					11.80
			26-8010-36471	Health/PE/FACS CLT - lunch 2/10/26	57.50
			26-8120-36616	Student needs - Intermediate	20.38
			26-8120-36610	Office supplies purchased @ Staples	212.07
			26-1050-36453	Meal & Travel Reimbursement	32.73
					217.48
			26-1050-36449	Race Brothers	429.91
				Battery Outfitters- 12 V	201.00
				Brunt	238.05

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Brunt	-174.98
				Brunt	162.88
				Shady Rays	58.03
				Jiffy.com	484.30
				Jiffy.com	197.65
				Jiffy.com	315.41
				Ryonet	514.75
				Quizizz- cancelling subscription	216.00
				Sam's- Java Junction	256.14
				Sam's- Java Junction	294.84
				Jimmy Johns	13.76
				Cracker Barrel	17.38
				Panera	15.46
				MU Concessions	16.19
				Cracker Barrel	22.57
				MSHSAA	76.52
				Amazon- CJ Designs	38.99
				Walmart- CJ Designs	86.98
				Missouri Cheerleading Coaches Assoc	15.00
				Ryans Cleaners- AFJROTC	160.60
				Dillons- greenhouse	15.26
				Missouri Cotton Exchange- Girls wrestling	86.00
				Walmart- girls wrestling	29.12
				National Archery School Program	122.00
				National archery school program	540.00
				Dollar General- Ind arts	40.95
				Morrell- archery	239.96
				Wyhdahm- FFA	3,526.04
			26-4040-36592	Cookies for Date Night w/dad Feb. 2026	44.38
			26-4040-35721	PAT Feb Group Activity	174.79
			26-2050-36524	FACS perishable and non perishable foods for	123.31
					143.57
			26-8010-36640	Decorative Bright Class Kit - Secret Stories	2,399.84
				Shipping	263.98
			26-8010-36517		108.50
				Science consumables and materials for new 6th	82.76
			26-1050-36422	Wal-Mart - population/carrying capacity/trage	61.78
			26-1050-36244	JW Pepper - music	12.00
			26-1050-36403	amazon - supplies - markers, canvas	4.97
			26-1050-36457	amazon/walmart.com - groceries & baking suppl	274.32
					35.79
					66.38
					61.51
					49.99

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026	26-1050-36457	amazon/walmart.com - groceries & baking suppl	43.34
			26-1050-36584	Misc office supplies	19.89
			26-1050-36303	Wal-Mart - items for labs	55.80
			26-1050-36584	Misc office supplies	31.98
					212.81
					20.68
					67.02
					94.03
					10.00
					35.32
					86.12
					15.75
					234.45
			26-1050-36585	Ink for office	122.06
			26-1050-36452	BWI -	64.24
				Kirkland Welding - welding supplies	636.60
				Culver's	7.45
				Flat Creek- admin	31.00
				Dramallama	199.00
				Stage partners- musical	240.00
				CJ Donuts- STUCO	59.69
				Walmart- STUCO	81.29
				Chick-Fil-A- STUCO	81.20
				Domino's- drama	68.77
				Uber- Cheer	5.00
				Uber- cheer	56.97
				Uber- cheer	43.98
				Uber- cheer	52.15
				Uber- cheer	53.15
				Amazon- laminating sheets/ yearbook	9.50
				Amazon- hole punch STUCO	9.99
				Missouri Cheer Coaches Assoc	420.00
				Missouri Cheer Coaches Assoc	700.00
				Amazon- CJU	20.37
				Amazon- cleaning liquid pouch	48.00
				Amazon- InkOwl cartridges	609.95
				Amazon- art	14.99
				Amazon- art	14.99
				Amazon- art	104.93
				Amazon- storage containers	21.84
				Amazon- art	103.95
				Curio hotel- refund tax charged	-49.38
				Best Buy- TV & headphones	179.99
				Best Buy- TV & headphones	339.98

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Amazon- JROTC	58.26
				Amazon- JROTC	226.70
				Amazon- JROTC	815.71
				Amazon- art	289.17
				Amazon- calendar	31.98
				Amazon- art	94.20
				Amazon- art	9.49
				Amazon- art	121.49
				Amazon- JROTC	98.56
				Amazon- art	74.99
				Amazon- art	107.93
				Amazon- archery	39.38
				Amazon- portable standing desk	44.98
				Amazon- art	286.63
				Amazon- JROTC	161.49
				Amazon- metal roller buckle- Ind arts	8.29
				Amazon- glue gun	8.99
				Amazon- brown kraft paper	43.32
				Walmart- MSLF grant	480.03
				Buc-ee's- girls basketball	206.06
				Amazon- brown kraft paper- Ind arts	89.69
				Amazon- wire hose	107.95
				Amazon- choir	31.98
				Walmart- FBLA	4.48
				Chick-Fil-A/ FBLA	256.17
				Walmart- Java Junction	69.21
				Walmart- Java Junction	95.66
				Walmart- Java Junction	29.38
				Allied Refrigeration- Java Junction	55.37
				Dollar General- Java Junction	7.95
				Allied Refrigeration- Java Junction	55.31
				Walmart- Java Junction	56.44
				Dollar General- Java Junction	66.00
				Walmart- Java Junction	76.84
				Walmart- Java Junction	73.80
				Walmart- Java Junction	152.52
				Walmart- Java Junction	37.45
				Walmart- Java Junction	203.23
				Walmart- Java Junction	234.05
				Lowe's- boys soccer	209.88
				Sam's- STUCO	283.84
				Sonic- yearbook	10.00
				Cane's- yearbook	30.00
				Taco Bell- yearbook	30.00

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Dollar General- yearbook	61.99
				Vazzo- AFJROTC	50.00
				Vazzo- AFJROTC	493.75
				MRE's- AFJROTC	379.99
				Trophykits.com- AFJROTC	705.38
				NAFME- choir	128.00
				Walmart- choir	5.92
				Dillons- FFA	7.63
				DEFY Rogers/ Skyzone- FFA	365.00
				DEFY Rogers/ Skyzone- FFA	154.85
				Baisch & Skinner- greenhouse	346.74
				Baisch & Skinner	76.76
				Baisch & Skinner	113.24
				Sam's- FFA	140.27
				Sam's- FFA	349.13
				Henkle's- greenhouse	21.43
				Cutting Loose Graphics- swim	129.06
				Missouri Cotton Exchange- swim	201.00
				Logan's- archery 1	313.11
				Big League archery 1	58.00
				Dollar General- outdoor pursuits	16.00
				Country Cottage- archery 1	245.81
				Country Cottage- archery 2	258.77
				NATL- NASP	76.00
				NATL- NASP	109.00
				IHEA- USA outdoor pursuits	80.00
				Sam's- girls wrestling	208.16
				Walmart- girls wrestlin	37.44
				Maverik- girls wrestling	59.00
				Hollister- swim	723.40
				Lowe's- Outdoor pursuits	76.68
				Walmart- Ind arts	27.52
				Henkle's- ind arts	174.50
				National Art Ed assoc	125.00
				Sonic- STUCO	3.79
				Sonic- STUCO	169.03
				CJ Donuts- STUCO	34.85
				Dollar General- STUCO	53.90
				Missouri Cheer Coaches Assoc	125.00
			26-4050-35966	recess trash can	-37.99
					23.46
			26-6010-36221	Sticky notes/ white out etc	17.00
					19.98
			26-8010-36653	AI Essential for Professional Learning Leader	399.00

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Lodge of the Four Seasons	254.00
				54 Cafe- MUSIC membership meeting	17.92
				Hemingway's- NWS steering comm	34.66
			26-8120-36443	Office supplies - Staples	99.51
				PSU- teacher interview day	15.00
				Amazon- labor & law posters	29.90
			26-8120-36192	Meals while attending LASE - February, 2026	11.29
				Amazon- copy paper	38.37
				Amazon- highlighters	7.88
				Amazon- chair mats	179.97
				Amazon- sticky notes	16.13
				Henkle's- bolts for training room HS	9.73
				Heritage Tractor- JD tractor	27.04
				Henkle's- OM	25.55
				Henkle's- OM	56.94
				Meek's- discovery junction	15.26
				Ryan's cleaners- OM	25.00
				Henkle's- outdoor pursuits	9.97
				Henkle's- ISC sped	42.99
				Meek's- zip system flashing 2/3 roof	68.84
			26-2050-36534	refrigerator, washer, dryer	688.00
				SD card reader, stove control switch	34.64
				Pocket flashlight- OM	47.48
				Amazon- cordless rotary tool kit	74.97
				Whole Hog Cafe- Picked up new truck	57.76
				Plaza Hotel University- MOAPT	161.95
				University Plaza Hotel- MOAPT	258.68
				University Plaza Hotel- MOAPT	161.95
				University Plaza Hotel- MOAPT	258.68
				Dollar General- dish soap	20.00
				Amazon- on/off toggle rocker switch	17.98
				Amazon- crossing guard sign- PT	35.99
				Multi charging cable- PT	8.99
				Amazon- refill ink	8.95
				Amazon- Microphone	174.00
				Amazon- 4 pack 18V rplcmnt batteries	191.68
			26-1050-36305		23.24
				Spring book release	31.35
					38.66
					14.99
			26-2050-36527		20.19
				misc. supplies for Spring semester	118.25
					121.23
					17.21

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134398	03/13/2026		Dollar General	4.50
				Hackett's	34.85
				Gambino's- board dinner	126.88
				Harp's- board dinner	13.18
				Murphy USA- girls wrestling	65.00
				SD card reader, stove control switch	18.99
				MO one call	5.30
AT&T	0000134399	03/13/2026		Phone service	752.26
AT&T Mobility	0000134331	03/10/2026	26-0000-34664	Bus Wifi	383.17
				Athletics hotspot	88.94
Bauer Built Inc	0000134400	03/13/2026		2 Axle alignment- PT	263.00
				Tire repair- PT	61.00
Bolivar High School	0000134401	03/13/2026	26-1050-36364	Boys Golf Entry Fee	200.00
Boyer, Amanda M	0000134332	03/10/2026	26-8120-36294	Mileage reimbursement - travel to & from meet	24.20
BSN Sports Inc	0000134333	03/10/2026	26-1050-36512	Misc needs for Winter and Spring sports	198.24
Carl Jct HS Activity	0000134334	03/10/2026		Refund for Sky Zone- FFA	727.79
Carthage High School	0000134304	03/01/2026	26-1050-36367	Boys Golf Entry Fee	175.00
Central States Bus Sales Inc	0000134402	03/13/2026		Windshield assy- PT	124.86
				Surge tank assy- PT	619.96
	0000134335	03/10/2026		Radio kit- PT	262.13
				Windshield, LED warning light- PT	233.72
Charles D Jones & Co Inc	0000134403	03/13/2026		Gas valve, flame sensor- OM	373.22
Churchill, Keri Jane	0000134336	03/10/2026	26-8120-35227	Travel reimbursement to & from Satellite Scho	37.40
City of Carl Junction	0000134337	03/10/2026		2/3 water- FS	18.57
				Intermediate water- FS	4.32
				High school water- FS	16.17
				Jr high water- FS	36.81
				K-1 storm shelter water- FS	13.24
				Ball field water- OM	84.99
				K-1 water	17.77
				ISC water	151.64
				2/3 water- OM	692.88
				Intermediate water- OM	827.29
				Bus barn water	71.60
				Central office water	32.86
				High school water- OM	1,141.89
				Jr high water- OM	2,031.19
				K-1 storm shelter water- OM	808.93
Cristy, Kimberly M	0000134404	03/13/2026	26-4040-36591	PAT visit mileage 3rd qtr	27.50
	0000134305	03/01/2026	26-4040-36591	PAT visit mileage 2nd qtr	121.00
Culligan of Joplin	0000134338	03/10/2026		Water service	28.50
Cummins, Catherine Cay	0000134339	03/10/2026	26-1050-36176	February - Travel Reimbursement	838.20
Dell Marketing L.P.	0000134306	03/01/2026	26-1050-36298	3 Dell Laptops	2,953.47
DeMasters, Gretchen Ann	0000134340	03/10/2026	26-4060-36077	Mileage for HS supervision - basketball	147.40

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Dobson, Alan	0000134324	03/10/2026		Boys basketball- CJ Vs Marshfield	155.00
Enterprise FM Trust	0000134341	03/10/2026		Fleet lease- Freeman van	763.70
				Fleet lease	6,591.94
FleetPride Truck & Trailer Parts	0000134405	03/13/2026		Relined shoe kit, brake drum- PT	439.66
	0000134342	03/10/2026		Plastic fan- PT	205.66
				DEF	950.84
Four Lions Pizza LLC	0000134406	03/13/2026		Lunch pizza for buildings	1,152.50
				Lunch pizza for buildings	1,062.50
				Lunch pizza for buildings	1,062.50
				Lunch pizza for buildings	1,012.50
Four State Maintenance Supply Inc	0000134407	03/13/2026		Conquest elite, Q-san, rinse clear- FS	463.86
				Q-san, conquest elite, power clean- FS	510.36
				Rinse clear- FS	49.93
				Power clean, rinse clear, conquest elite- FS	305.53
				Rinse clear, power clean- FS	100.70
				Hand soap, towels, tissue, liners- OM	1,084.84
				Liners, towels, tissue, soap- OM	841.83
				Dust mop, mop frame- OM	79.52
				Ultra lite vacuum bags- OM	30.63
				M-fiber cloth, chariot	54.95
				Tissue, towels, liners, gloves- OM	1,468.36
				Genesan, tissues- OM	885.27
				Ultra lite vacuum- OM	243.75
				Dolly wheel- OM	26.66
				27" black diamond- OM	201.33
				Sanitary napkin receptacles- OM	41.72
				Bowl swabs- OM	15.72
Graham, Marshal Douglas	0000134307	03/01/2026	26-8000-36613	MOREnet Technical Training Summit Mileage	308.00
Grosse, Robin Ann	0000134308	03/01/2026		Mileage reimbursement- bank & springfield	190.30
Gubera, Brenden S	0000134343	03/10/2026	26-1050-36469	Winter & Spring Sports supervision	350.90
Guin Mundorf LLC	0000134408	03/13/2026		Professional services	153.00
Harps Food Store Inc	0000134409	03/13/2026		Bread 1/9- FS	228.56
				Bread 1/17- FS	283.16
				Bread 1/23- FS	229.76
				Bread 2/6- FS	129.76
				Bread 2/13- FS	144.64
				Bread 2/20- FS	217.26
				Bread 2/27- FS	117.26
				Credit memo	-228.56
Hawkins, Deonna	0000134344	03/10/2026	26-8120-36112	Travel reimbursement - February, 2026	673.20
HD Supply	0000134345	03/10/2026		Septic maintainer- OM	49.32
				HVAC for Vince's office	725.33
Henry, Melissa K	0000134309	03/01/2026	26-4040-36590	2nd qtr PAT visit mileage	11.00
Hiland Dairy Foods	0000134410	03/13/2026		K-1 milk- FS	3,396.42

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Hiland Dairy Foods	0000134410	03/13/2026		2/3 milk- FS	4,992.42
				Intermediate milk- FS	3,751.32
				Jr high milk- FS	1,631.66
				High school milk- FS	3,158.96
Hillbilly Pumping & Hauling Inc	0000134346	03/10/2026		Wash pit - PT	300.00
				Pump traps at 2/3 & Int- FS	600.00
Holland, Joe	0000134411	03/13/2026		Boys basketball- CJ Vs Marshfield	85.00
Howard, Heather K	0000134347	03/10/2026	26-1050-36570	Travel Reimbursment - supervision for winter	161.70
Huhn, Christopher D	0000134348	03/10/2026	26-1050-36643	Travel Reimbursment - TSA State Board Mtg @ W	129.80
Jasper County Circuit Clerk	0000134349	03/10/2026		Estimated cost for election	5,792.34
Jasper County Public Water	0000134310	03/01/2026		Farm water	20.50
Johnston, Vince Charles	0000134412	03/13/2026		Cell phone allowance	100.00
Jones, Taylor Ann	0000134413	03/13/2026	26-4040-36533	3rd qtr est PAT visit mileage	75.90
Joplin Parks & Recreation	0000134311	03/01/2026	26-1050-36485	Tennis court usage - girls tennis	1,050.00
				Tennis court usage - boys tennis	1,050.00
Jostens Inc	0000134414	03/13/2026	26-1050-36326	Gowns / Val/Sal Medals	34.26
JTM Food Group	0000134415	03/13/2026		Credit for Queso blanco	-169.80
				Ssg pties, mac & cheese, sliced beef- FS	3,786.80
Kimball Midwest	0000134350	03/10/2026		Legris, tape, wire, nuts- PT	420.95
	0000134416	03/13/2026		Union, push in conn, ties- OM	559.92
	0000134350	03/10/2026		Lexel cartridges- OM	86.36
Lakeland Office Systems Inc	0000134417	03/13/2026	26-0000-36659	N1 Staples	720.00
				X1 Staples	223.05
				Freight	18.00
	0000134312	03/01/2026		Monthly base service agreement	2,366.89
Liberty Utilities	0000134323	03/10/2026	26-8000-34601	March 2026 SS Fiber Optic	751.13
	0000134418	03/13/2026		Electric service- FS	374.44
	0000134351	03/10/2026		Small ballfield	225.64
				Large ballfield	2,380.68
				LED sign	69.80
				Softball field	217.63
				Conc stand	484.58
	0000134418	03/13/2026		Electric service- OM	33,367.51
	0000134351	03/10/2026		Bus barn	760.57
				Electric service- PT	248.60
	0000134418	03/13/2026	26-8000-34599	March 2026 School Farm Fiber Optic	400.00
			26-8000-34600	March 2026 JH Internet	2,000.00
	0000134323	03/10/2026	26-8000-34601	March 2026 Prim 2/3 Internet	2,000.00
Marshfield High School	0000134419	03/13/2026	26-1050-36369	Boy"s Golf Entry Fee	200.00
Mayes, Shawn Patrick	0000134352	03/10/2026	26-1050-36301	Spring Travel Reimbursement	114.40
Mediacom	0000134353	03/10/2026	26-1050-34638	Mediacom - monthly service fees	46.76
Mendoza, Diana	0000134420	03/13/2026		Lunch account refund- Giuliana	31.00
MHC Kenworth	0000134354	03/10/2026		Nylon tubing to fix sink- OM	31.50
				Batteries- PT	262.50

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
MHC Kenworth	0000134354	03/10/2026		Water pump kit bus #22- PT	231.06
				Fuel separator, filter lube, fuel filter- PT	715.54
				Batteries	525.00
Midwest Doors & Interiors	0000134421	03/13/2026		Finish door sweep- OM	71.84
	0000134355	03/10/2026		Aluminum finish- OM	370.82
				Floor dome stop- OM	50.72
Miller Fence LLC	0000134372	03/10/2026	26-0000-36634	8 ft Black Chain Link Commercial to close 20	2,731.00
				Double Gate CC 10ft wide	2,066.00
				8 ft Black Chain Link Commercial/60LF	2,580.00
Missouri Div of Youth Services	0000134422	03/13/2026	26-8120-36266	Billback	4,300.00
					9,507.36
Missouri School Boards Assoc	0000134423	03/13/2026		School Finance mentorship program	5,000.00
Nardone Bros. Baking Co	0000134424	03/13/2026		Brkfst pizza bagel, pepp pizza, cheese- FS	1,870.35
National Food Group, Inc	0000134425	03/13/2026		fruit cups, applesauce- FS	2,322.00
Neosho High School	0000134426	03/13/2026	26-1050-36522	Speech & Debate Entry Fee	81.00
O'Reilly Automotive Stores Inc	0000134427	03/13/2026		OM supplies	223.87
				Tool box- PT	2,799.99
				PT supplies	868.57
Ooma Inc	0000134313	03/01/2026	26-8000-34654	February 2026 Air-dial service	371.78
	0000134428	03/13/2026	26-8000-34654	March 2026 Air-dial service	372.56
Overhead Door Company	0000134356	03/10/2026		Repair concession door- OM	651.75
Ozark High School	0000134429	03/13/2026	26-1050-36366	Boy's Golf Entry Fee	230.00
PC Parts Plus LLC	0000134357	03/10/2026	26-8000-35866	Dell 11 3100 Touch/Non-Touch Chromebook	1,475.00
Phoenix Home Care, Inc	0000134430	03/13/2026	26-8120-36186	Personal nurse - PV - February, 2026	7,660.80
PrairieFire Coffee Roasters	0000134358	03/10/2026		Coffee- PT	72.90
	0000134359	03/10/2026		Mileage reimbursement- MET & OMC	169.51
Pyle, David B	0000134314	03/01/2026		March car allowance	500.00
				March phone allowance	100.00
Rich Products Corp	0000134431	03/13/2026		FR wgr jlpno moz bites- FS	189.56
Richmond, Jared B	0000134432	03/13/2026		Phone allowance	100.00
Riddell	0000134433	03/13/2026	26-1050-36208	FB Helmet Axiom	7,700.00
				FB Helment - paint	224.00
				Insite Analytics Standard	750.00
				Riddell Sideline Device Kit	0.00
				Axiom Jaw PAD -J59-LEFT	0.00
				Axiom Jaw PAD - J62 - RIGHT	0.00
				Axiom Mox Box	0.00
				Freight	289.95
				Football helmets	0.00
Rini O'Neil, PC	0000134434	03/13/2026		Professional services- SECA	1,470.00
Robertson, Anthony Keith	0000134360	03/10/2026	26-1050-36280	January Travel Reimbursement	84.70
				February Travel Reimbursement	244.20
			26-8010-36624	mileage to Real World Learning Conference in	170.50
Robinson, Scott	0000134325	03/10/2026		Wrestling offical scheduling	150.00

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Rodger Smith Inc	0000134435	03/13/2026		Cleaned booster & instal new elements	1,601.10
Royster, Amanda Marie	0000134361	03/10/2026	26-8010-36629	mileage to Learning Forward conference in Spr	182.60
Sams Club/ Synchrony Bank	0000134362	03/10/2026		Snowball- FBLA	124.62
Satterlee Plumbing,Htg & Air Cond	0000134436	03/13/2026		Replaced corroded gas lines- HS	5,550.00
	0000134363	03/10/2026		Remaining balance due	5.08
Schaffitzel, Brant Ryan	0000134364	03/10/2026	26-1050-36470	Winter & Spring Sports Supervision	422.40
					177.60
			26-1050-36637	Travel Reimbursement - Baseball coaches clini	86.40
School Lunch Solutions	0000134437	03/13/2026		Trky gvy, marinara, spghti sce, ketchup- FS	7,998.66
SHI International Corp	0000134315	03/01/2026	26-8000-36647	HP LaserJet Pro 4001dn - Printer - B/W - Dupl	335.00
Skaggs, Tracie A	0000134438	03/13/2026		Phone allowance	100.00
Smith, Kenny	0000134326	03/10/2026		Boys basketball- CJ Vs Marshfield	180.00
Springfield Grocer Company	0000134439	03/13/2026		Sat school - FS	962.38
				K-1 FS food	7,719.82
				2/3 FS- food	7,516.73
				Intermediate- FS food	6,753.05
				Jr high- FS food	9,084.14
				High school- FS food	14,443.98
				Jr high- FS Ala carte	2,335.95
				High school- FS Ala Carte	3,834.19
				Sat school - FS	47.54
				K-1 FS gen supply	943.44
				2/3 FS gen supply	888.26
				Intermediate- FS gen supply	816.23
				Jr high- FS gen supply	672.94
				High school- FS gen supplies	969.84
Springfield Public Schools	0000134365	03/10/2026	26-1050-36648	OMC Wrestling Tournament Officials	668.00
Stansberry, Flora	0000134327	03/10/2026		Boys basketball- CJ Vs Marshfield	85.00
Star Wholesale Supply	0000134440	03/13/2026		Valve w/ sweat kit- OM	106.06
				Eye wash sensor- OM	570.72
				Delta cartridge- OM	55.64
				Radiator spud wrench- OM	22.91
				Valve w/ sweat kit- OM	106.06
				Vacuum breaker- OM	142.26
	0000134366	03/10/2026		PVC cap- OM	31.21
Stericycle Inc	0000134367	03/10/2026		PVC cap- OM	359.78
				Shred service	892.77
			26-0000-34639	March Steri-Safe Service	31.91
Strait, Carrie Rae	0000134441	03/13/2026		Shoe reimbursement	50.00
Total Communications Inc	0000134368	03/10/2026		Replaced digital clock JH room 110- OM	353.00
				Trace out short in gym intercom Int- OM	375.00
UniFirst Corporation	0000134369	03/10/2026		Uniform service 3/5- OM	79.82
				Uniform service 2/12- OM	92.32
				Uniform service 2/26- OM	79.82

March 2026 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
UniFirst Corporation	0000134369	03/10/2026		Uniform service 2/19- OM	79.82
				Uniform service 3/5- PT	67.51
				Uniform service 2/26- PT	63.15
				Uniform service 2/19- PT	62.06
Walker, Preston	0000134442	03/13/2026		153 5lb rolls of ground pork	2,868.75
Walker,Amanda	0000134370	03/10/2026	26-1050-36642	Travel Reimbursement - SBE employer visits @	8.80
					22.00
					14.85
					13.20
					11.55
					13.20
Wells, David	0000134328	03/10/2026		Boys basketball- CJ Vs Marshfield	155.00
Williams, Kyle B	0000134316	03/01/2026		March car allowance	500.00
				March phone allowance	100.00
Wilson, Camilla Jean	0000134371	03/10/2026	26-8120-35133	Travel reimbursement - Feb., 2025	89.10
Wilson, Theresa E	0000134317	03/01/2026		March car allowance	500.00
				March phone allowance	100.00
Woodriver Energy LLC	0000134318	03/01/2026		Natural gas service- FS	216.83
				Natural gas service- OM	21,562.18
				Natural gas service- PT	867.00