

April 2026 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 134604 To 134677 | Check # Range From 134540 To 134591 | Check # Range From 134468 To 134537 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Advantage Nursing Services	0000134605	04/17/2026	26-8120-36619	Personal nurse - BW (State funds)	8,398.60
Ag Partners Cooperative Inc	0000134468	04/01/2026		Weed killer	319.00
	0000134606	04/17/2026		Ground sterilizer	74.00
Allen, Gabriel	0000134541	04/10/2026		Baseball- CJ Vs Marshfield	170.00
				Baseball- CJ Vs West Plains	170.00
Allied Services LLC	0000134469	04/01/2026		Trash service- Intermediate	698.95
				Trash service- K-1	698.95
				Trash service- ISC	638.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	319.60
				Trash service- High school	1,052.52
				Trash service- Jr high	722.95
				Trash service- softball field	113.22
	0000134557	04/10/2026		Recycle service	387.39
Alpha Foods Co	0000134607	04/17/2026		Skinny mega meat pizza- FS	337.30
Anderson Middle School	0000134470	04/01/2026	26-1050-36394	JH Softball Entry Fee	100.00
Arvest Bank	0000134608	04/17/2026	26-1050-36583	Chairs/table	162.00
			26-6010-35859	BIST Lunch	89.00
			26-4060-35658	beef sticks/jerky	274.78
			26-0000-36666	Title I Parent Involvement Int	251.57
			26-2050-36272	Amazon- history day supplies for MSSU	78.21
			26-8010-36661	breakfast for At Risk meeting	34.63
			26-0000-36668	Title I Parent Involvement 2/3	36.94
				Harvick Farms- fresh greens	500.00
			26-0000-36657	Title-Amazon-Supporting Resources for STEM Cu	11.57
			26-8010-36466	Mentor meeting snacks	83.17
				Mentee birthday supplies	27.16
			26-8010-36255	PGL breakfast for March meeting	9.22
			26-0000-36669	Title I Parent Involvement	226.46
			26-0000-36668	Title I Parent Involvement 2/3	248.87
					-56.93
			26-1050-36512	Misc needs for Winter and Spring sports	94.00
					36.67
					73.67
			26-1050-36575	Hospitality & misc tournament needs	35.19
					93.98
			26-0000-36472	Conference Registration and Travel	423.22
					390.00
			26-1050-36449	Race Brothers	317.76
			26-8010-36673	Amazon - (100) pack of wired earbuds	30.99
			26-8010-36671	Wilson Language - Foundations Pre-K Activity S	541.00
				Shipping	43.28
26-1050-36512	Misc needs for Winter and Spring sports	74.52			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
					24.53
					26.43
			26-1050-36453	Meal & Travel Reimbursement	11.58
					12.73
					18.27
					39.44
			26-8010-36627	Oasis Hotel & Convention Center - hotel for c	246.30
			26-8010-36471	Math / ELA CLT - lunch 3/10/26	19.98
			26-8010-35532	Hyatt Regency Chicago - hotel stay for NAEA C	876.90
			26-8010-36471	Math / ELA CLT - lunch 3/10/26	27.88
			26-8120-36616	Student needs - HS	85.48
			26-8120-36610	Office supplies purchased @ Staples	84.33
			26-8010-36499	Meals during Learning Forward Conference for	60.00
			26-8010-36627	Meals for conference	35.79
				ELA CLT - lunch 1/26/26	150.00
			26-8010-36471	Social Studies/Math CLT - lunch 1/29/26	100.00
				Health/PE/FACS CLT - lunch 2/10/26	17.74
				Business/Technology CLT - lunch 2/12/26	31.96
			26-1050-36212	MSHSAA - Band State Solo/Ensembles	25.00
			26-1050-36510	Hotel Rooms, Hospitality Room	2,224.95
					5,439.00
Arvest Bank	0000134608	04/17/2026	26-1050-36146	Buffalo Lodge - girls wrestling districts	-100.00
			26-8110-36652	Drury Plaza Hotel- Cape Girardeau	130.29
			26-8010-36499	Oasis Hotel & Convention Center - Hotel for L	246.30
			26-1050-36564	MSHSAA - state entry fees	250.00
			26-1050-36371	District/State Boys Golf Course Fees	250.00
				MSHSAA - Band District Solo/Ensembles	471.00
			26-1050-36212	MSHSAA - Band State Solo/Ensembles	345.00
				MSHSAA - Band State Large Group	725.00
				MSHSAA - Band District Solo/Ensembles	100.00
				Walmart	59.11
				Walmart	138.63
				Walmart- birthday supplies	20.58
				Walmart- BB birthday	16.32
				Walmart- school store	220.56
			26-1050-36564	MSHSAA - state entry fees	90.00
				Southside Feed- filled propane bottle	300.00
			26-0000-36464	purchase of menstrual products	113.88
					172.33
			26-1050-36456	Hotel & Food for Military Ball/camping trip &	996.44
			26-1050-36515	Boy's golf supplies - golf balls	-55.22
				Jiffyshirts.com	69.62
				Gringo's	73.02
				Dollar General- daycare milk	9.15

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000134608	04/17/2026		Amazon- PreK	131.10	
				Walmart- dirt & seeds	13.85	
				Walmart- daycare	157.19	
				Canva- Teams	119.40	
				Amazon- paper streamers	32.93	
				Sam's	54.88	
				Walmart	25.00	
				Amazon	34.33	
				Walmart- daycare	27.36	
				Sam's- daycare	147.56	
				IdentoGo- Hensley	44.50	
				IdentoGo- Benarja	44.50	
				IdentoGo- Peek	44.50	
				Broadvoice- fax service	111.35	
				Amazon- PreK	25.64	
				Amazon- PreK	29.70	
				Pappos Pizza- MOAE	72.98	
				26-4040-36555	June 28 - July 2, 2026 Registration	610.00
					partial cost	450.00
				26-4040-36495	March 26-Mar 29 \$119/night	380.22
				26-4040-36555	5 nights	231.30
					IdentoGo- Petty	44.50
					Treblemakers	27.75
					JW Pepper	83.78
					Amazon- trophy, note dispenser	16.34
					Amazon- rubber ducks	35.99
					Amazon- supplies	241.46
					Margaritaville- remaining due	10.03
					Amazon- art	72.49
					Dollar General- para appreciation	54.99
					Amazon- staff	176.99
					Teacherspayteachers	7.50
					Teacherspayteachers	1.00
					Teacherspayteachers	11.00
					Scholastic- bookfair	4,185.45
					Walgreens	48.99
					Amazon- file folders	14.39
					Amazon- stickers	9.49
					Follett- library	294.60
					Amazon- Rhodes	19.98
		Amazon- K-1 Library	14.43			
		Amazon- K-1 Library	43.29			
		Amazon- K-1 Library	22.97			
		Red Onion- exploration day	180.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134608	04/17/2026		Dollar General- totes	80.00
				Amazon- library	151.32
				Wesellmats.com	157.46
				Harp's- shower	41.61
				Amazon- screening	15.98
				Petsmart	8.99
				Amazon- filter cartridges	29.99
				Amazon- K-1 Library	43.29
				Amazon- pickleball set	42.72
				Amazon- cups, speaker, candy	340.78
				Five Below- climate	141.00
			26-1050-36494	Hotel Rooms for Debate/FFA/Histroy Day/Choir	603.84
			26-4060-36675	Amazon summer school supplies Howard - puzzle	148.95
				Amazon summer school supplies Ross - straws,	150.97
				Sam's	155.67
				NASSP	65.99
				Sonic	100.00
				Refund	-34.99
				Drury plaza- MAEA	130.29
				Walmart	40.00
				Pikepass	7.44
				Jiffyshirts.com	129.70
				MO Assn of FFA	721.00
				TSA	38.00
				Amazon- lemondade mix	24.49
				Amazon- taper candles, cups, tea	81.95
				Allied Refrigeration- Java Junction	76.84
				Heat Press Nation- graphic design	369.39
				Jiffyshirts.com	535.43
				Jiffyshirts.com	138.32
				Penn State Industries	75.85
				Pikepass	21.00
				Blick Art	129.26
				Walmart- Java Junction	62.80
				Allied Refrigeration	73.75
				Sam's- Java Junction	358.38
				Dollar General- Java Junction	22.65
				Walmart- Java Junction	123.15
				Amazon- CJU	72.12
				Amazon- band	154.68
	Famos Italian Smokehouse- FBLA	413.00			
	Famos Italian Smokehouse- FBLA	307.97			
	MO Assoc of FFA	80.34			
	Quizlet	35.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134608	04/17/2026		Walmart- musical	5.50
				Amazon- prom	22.99
				Amazon- art	80.72
				Amazon- band	29.98
				Amazon- art	27.98
				Amazon- art	41.97
				Walmart- FCCLA	69.34
				MSHSAA- Band	300.00
				Walmart- musical	24.23
				Sam's- Drama	131.17
				Lowe's- musical	22.98
				Walmart- musical	16.62
				Joplin Photo Booth- prom	399.00
				Best Buy- TV & mount	269.99
				Best Buy- TV & mount	53.99
				Hilton Hotels- archery	988.00
				Hilton Hotels- archery	-475.00
				Henkle's- Ind arts	43.95
				Walmart- art	119.67
				Home Depot- art	47.93
				Walmart- CJU	60.49
				Dollar Tree- musical	16.14
				Lowe's- musical	31.96
				Walmart- musical	66.90
				Mellow Mushroom- archery	370.36
				Hilton- football	298.16
				Hilton- football	342.16
				OK platepay- girls wrestling	27.89
				OK platepay- archery	21.00
				Home Depot- Graphic design	50.37
				Hotel Grand Victorian	-500.00
				CJ Donuts- archery	69.68
				NASP- archery	142.00
				NASP- archery	190.00
				Airwear Graphics- archery	589.05
				MoNASP- archery	1,380.00
				Sam's	180.62
				Sam's- archery	267.90
				Best Western- special athletes	615.25
				Barn-B-Que	29.00
	Lodge of the Four Seasons	40.00			
	Missouri Cotton exchange- wrestling	132.00			
	Sam's	180.46			
	Courtyard- choir	800.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000134608	04/17/2026		Walmart- choir	6.88	
				Dollar Tree- choir	15.00	
				Walmart- choir	43.76	
				UPS - choir	24.76	
				Amazon- musical	24.90	
				Amazon- musical	33.69	
				Amazon- projectors & headphones	560.08	
				AATSP- SNHS	60.00	
				AATSP- SNHS	65.00	
				AATSP- SNHS	180.10	
				Best Buy- Jones	439.98	
				Amazon- CJU	15.92	
				Amazon- Ind arts	33.16	
				Amazon- Ind arts	19.78	
				Amazon- musical	33.51	
				Walmart- Jones	200.00	
				Heavenly K's - NBHS	35.59	
				Old Navy- golf	211.12	
				Walmart- FCCLA	114.31	
				Amazon- CJU	27.28	
				Amazon- yearbook	14.22	
				Amazon- archery	77.67	
				Amazon- zipper money bags	22.49	
				Amazon- art	8.15	
				Amazon- art	287.79	
				Amazon- archery	25.89	
				Amazon- art	328.53	
				Quizizz- refund	-216.00	
				Walmart	33.48	
				Gambino's- scholar bowl	54.00	
				Chick-fil-A	171.94	
				Amazon- art	82.24	
				Amazon- art	268.74	
				Amazon- sewing scissors	19.98	
				KMI	431.20	
				26-1050-36452	Henkle's	31.57
					KWI	23.91
					Kirkland Welding - welding supplies	184.00
					Chick-Fil-A	12.74
					Cheddar's	12.95
	26-1050-36457	amazon/walmart.com - groceries & baking suppl	249.87			
	26-1050-36430	PSI - Hi Set testing	7.00			
	26-1050-36584	Misc office supplies	199.96			
	26-1050-36290	PSI - Spring HISet tests	76.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134608	04/17/2026	26-1050-36585	Ink for office	94.99
					122.06
			26-1050-36491	JW Pepper - music	29.14
					73.30
					9.58
			26-1050-36457	amazon/walmart.com - groceries & baking suppl	41.16
					73.31
					55.99
				Amazon- ink cartridge	35.99
				Amazon- air duster	12.73
				Amazon- envelopes	47.38
				MO one call	2.60
			26-8010-36517	Science consumables and materials for new 6th	73.42
					111.40
				Red Onion- Board appreciation dinner	220.00
				Harry & David- membership fee	31.67
					112.50
			26-2050-36527	misc. supplies for Spring semester	61.76
				Dollar General- sandwich bags	4.95
				MFA- wrestling	218.73
					13.06
			26-1050-36305	Spring book release	40.46
					21.59
				Lilypad Cafe- breakfast w/ Larry	31.34
				Walmart- board dinner	11.94
				Exxon- NY trip	43.72
				Get Go- NY trip	42.75
				Marathon- NY trip	52.91
				Avis- NY trip	551.60
				Dollar General- PT	10.50
				Phillips 66- girls wrestling	70.50
				Sheetz- NY trip	29.54
				Exxon- NY trip	44.78
				Sunoco- NY trip	49.43
				Motomart- NY trip	31.17
				Phillips 66- NY trip	39.75
				Quiktrip- NY trip	37.25
				Amazon- OM Supplies	248.64
				Amazon- OM Supplies	168.29
				Amazon- OM Supplies	299.99
	Amazon- OM Supplies	32.90			
	Amazon- OM Supplies	98.99			
	Amazon- OM Supplies	44.99			
	Henkle's- OM	21.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000134608	04/17/2026		Henkle's- OM	74.93	
				Lowe's- OM	113.46	
				Henkle`s- air filter	4.00	
				Henkle's- OM	175.48	
				Dollar General- distilled water	5.40	
				Henkle's- OM	7.99	
				Henkle's- stair tread repair	31.97	
				Home Depot- OM	223.66	
				Henkle's- Stihl rebuild kit	69.97	
				Henk'l'e- Stihl rebuild kit	91.96	
				Midwest Block- OM	114.32	
				Henkle's- OM	64.99	
				Henkle's- OM	74.99	
				Henkle's- leaf blowers- OM	116.98	
				Amazon- lock lube	27.58	
				Amazon- K-1 sink	49.49	
				Aeromist- dugouts	225.26	
				Amazon	85.47	
				Amazon- puffs	13.29	
				Amazon- avery shipping labels	25.89	
				26-0000-36677	replacement items water damage 2/3	227.99
					replacement items water damage 2/3	131.27
					Harbor Freight- OM	386.67
				26-4060-36076	Principal conference mileage to Osage Beach,	155.75
						47.60
				26-1050-36336	The Lodge of Four Seasons - conference hotel	307.70
						-136.37
				26-2050-36534	refrigerator, washer, dryer	1,249.80
					Dollar General	44.74
				26-4050-36144	MAESP conf food and travel	35.88
				26-4050-36142	MAESP hotel	435.00
				26-4050-36144	MAESP conf food and travel	52.17
				26-4060-36088	DeMasters hotel stay for Principa Conference	435.00
		McDonald hotel stay for Principa Conference -	290.00			
	26-4060-36076	Principal conference mileage to Osage Beach,	82.45			
		Hemingways- OMC meeting	34.66			
		WC- Eggs & issues	20.00			
		Amazon- prime membership	779.00			
		Dollar General	24.46			
		Amazon- toner cartridge	206.21			
	26-4050-36144	MAESP conf food and travel	45.33			
AT&T	0000134609	04/17/2026		Phone service	751.37	
AT&T Mobility	0000134558	04/10/2026	26-0000-34664	Athletics hotspot	90.54	
				Bus Wifi	378.17	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Barns, Michael	0000134542	04/10/2026		Soccer- CJ Vs Lighthouse	155.00	
				Soccer- CJ Vs Pittsburg	155.00	
Bauer Built Inc	0000134610	04/17/2026		Tire mount & balance	92.50	
				Toe-set alignment & balance	305.40	
Bravo, Noe	0000134517	04/01/2026		Girls soccer- CJ Vs Branson	157.50	
Bruffett Chiropractic LLC	0000134559	04/10/2026		DOT physical- Rowden	80.00	
BSN Sports Inc	0000134560	04/10/2026	26-1050-36514	Anthract Dry Franchise Polo	636.35	
				Shipping	26.22	
BWI Springfield	0000134611	04/17/2026	26-1050-36452	BWI -	500.76	
C & H Heating Air Conditioning	0000134612	04/17/2026		Charged refrigerant in walk in cooler	377.20	
Canon Financial Services Inc	0000134471	04/01/2026		Copier lease	2,000.00	
Cargile, Ryan	0000134613	04/17/2026		Baseball- CJ Vs Ozark	185.00	
Cargill Kitchen Solutions Inc	0000134614	04/17/2026		Egg bcn ch snd, egg pty, omelet- FS	1,212.28	
	0000134604	01/22/2026		Egg strv bcn, egg pty grilled, omelet- FS	507.80	
Carl Jct HS Activity	0000134472	04/01/2026		Old Navy refund- Golf	295.60	
	0000134561	04/10/2026		Refund deposit- Grand Victorian	500.00	
Carl Jct Int Activity	0000134473	04/01/2026		Amazon- Mochi squishy toy cancelled- Library	7.99	
Carl Jct JH Activity	0000134474	04/01/2026		Amazon refund- Phelps	34.99	
Carthage High School	0000134615	04/17/2026	26-1050-36564	Track entry fee	200.00	
					150.00	
	0000134616	04/17/2026	26-1050-36450	Judging Card - registration fees	1,125.00	
Carthage Junior High	0000134475	04/01/2026	26-1050-36348	JH Trac k Entry Fee	150.00	
Central States Bus Sales Inc	0000134617	04/17/2026		5 gal DEF tank & assy	1,802.50	
				Microphone assy- PT	190.86	
Charles D Jones & Co Inc	0000134476	04/01/2026		Office place- OM	59.10	
				Plate vent orifice- OM	54.57	
				Fuses- OM	150.00	
				Ykpt mtr vntr, ventor wheel, vent place- OM	543.07	
	0000134618	04/17/2026			YKPT main control board	278.61
					Yrk cond mtr, capacitor- OM	817.06
				Fan blade, deburring tool- OM	252.67	
Churchill, Keri Jane	0000134562	04/10/2026	26-8120-35227	Travel reimbursement to & from Satellite Scho	37.40	
City of Carl Junction	0000134477	04/01/2026		Ball field water	86.86	
				K-1 water	17.77	
				ISC water	194.78	
				2/3 water- OM	583.12	
				Intermediate water- OM	927.10	
				Bus barn water	63.16	
				High school water- FS	14.14	
				Jr high water- FS	8.74	
				K-1 water- FS	13.24	
				Central office water	32.96	
				High school water- OM	1,003.26	
				Jr high water- OM	482.26	

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City of Carl Junction	0000134477	04/01/2026		K-1 water- OM	808.93
				2/3 water- FS	15.63
				Intermediate water- FS	4.85
CJ Designs	0000134478	04/01/2026	26-1050-36452	CJ designs- shop signs	204.00
Colburn, Mallory	0000134518	04/01/2026		Baseball- CJ Vs John Hershey	20.00
Cowger, Mason	0000134519	04/01/2026		Softball- CJ Kickoff tournament	70.00
Crowder College Bookstore	0000134479	04/01/2026	26-1050-36292	2nd Semester book rental	25.00
Culligan of Joplin	0000134480	04/01/2026		Repair K-1 water softener	3,244.86
Cummins, Catherine Cay	0000134481	04/01/2026	26-1050-36177	March Travel Reimbursement	785.40
	0000134619	04/17/2026		April phone allowance	100.00
D.H. Pace Company Inc.	0000134620	04/17/2026		Coremax keys- OM	123.10
Dallies, Brittani	0000134482	04/01/2026		Lunch acct refund- Alexis	6.10
	0000134520	04/01/2026		Baseball- CJ Vs Hollister	176.50
Daniels, Curtis	0000134543	04/10/2026		Softball- CJ Vs Webb City	150.00
DeMasters, Gretchen Ann	0000134621	04/17/2026	26-4060-36077	Principal Conference mileage to Osage Beach,	66.55
				Mileage for HS supervision- basketball	149.05
Ellis, James	0000134483	04/01/2026		Monthly spraying- OM	350.00
Enterprise FM Trust	0000134622	04/17/2026		Vehicle lease payments	4,305.00
				Vehicle lease payments	696.72
Ernie Williamson	0000134484	04/01/2026	26-1050-36323		292.40
				Percussion Repair	69.00
					44.95
				Saxophone repair	55.05
				Percussion Repair	25.00
					85.00
				Invoice #4168793 - Saxophone mouthpiece order	282.58
					75.00
				Percussion Repair	110.00
					298.28
					500.00
					712.57
	667.31				
Fisher, Todd	0000134521	04/01/2026		Girls softball- CJ tournament	450.00
	0000134544	04/10/2026		Softball- CJ Vs Bolivar	150.00
FleetPride Truck & Trailer Parts	0000134623	04/17/2026		Spares kit- PT	149.04
Follett Content Solutions LLC	0000134563	04/10/2026	26-4060-35965		477.69
				Update of multiple series in Library	4,640.60
					388.55
Four Lions Pizza LLC	0000134624	04/17/2026		Lunch pizza 3/6- FS	1,032.50
				Birthday bus pizza 3/27	127.50
Four State Maintenance Supply Inc	0000134564	04/10/2026		Ultra light vacuum- OM	243.75
				dust mop- OM	16.66
				Urinal screen- OM	246.00
				Microfiber mop- OM	31.05

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Four State Maintenance Supply Inc	0000134564	04/10/2026		Squeegees- OM	22.34
				Squeegee front & rear blade- OM	126.52
	0000134625	04/17/2026		Rinse clear, power clean- FS	100.70
				Bowl cleaner- FS	37.86
				Q-san, conquest elite, descaler- FS	204.83
				Brush- FS	10.40
				Power clean, rinse clear, bowl cleaner- FS	414.40
				Proxy enzyme laundry detergent- FS	220.19
				Sanitary napkin rec- OM	83.44
				Bowl cleaner, towels, tissues, liners- OM	1,112.00
				Outswing door- OM	1,160.00
				Rinse clear- FS	99.86
				Squeeze & pour	66.90
				Descaler, rinse clear- FS	123.53
				Chariot pad- OM	36.94
				Tissue, liner, towels, hand soap- OM	422.04
				Urinal screen- OM	123.00
				Gloves, floor stripper, hand soap- OM	1,888.64
				Blue loop, stripping boots, pad- OM	241.61
				Tissue, towels, liners- OM	1,059.42
				Squeegee assy- OM	319.24
				Optima laundry detergent	37.60
				Genesan degreaser, enzysan, gloss- OM	2,486.88
				Towels, tissue, liners, dust mop- OM	1,242.54
				Microfiber cloth- OM	28.29
				Liners, hand soap, tissue, towels- OM	1,007.11
				Tissues, towels, liners, genesan- OM	2,889.19
				Hand soap, towels, tissue, liners	1,871.98
	0000134564	04/10/2026		Vacuum bags	34.00
				Ultra lite vacuum- OM	243.75
				Stretch cord- OM	50.77
				vacuum bags- OM	30.63
Franklin, Masyn	0000134522	04/01/2026		Baseball- CJ Vs. John Hershey	20.00
				Baseball- CJ Vs Hollister	30.00
				Baseball- CJ Vs New Heights	30.00
	0000134545	04/10/2026		Baseball- CJ Vs Marshfield	30.00
				Baseball- CJ Vs Aurora	30.00
0000134626	04/17/2026		Baseball- CJ Vs Ozark	30.00	
Franks, Dustin	0000134523	04/01/2026		Girls soccer- CJ Vs Branson	150.00
fstop Publications LLC	0000134565	04/10/2026		Notice of election	291.00
Galena Middle School	0000134485	04/01/2026	26-1050-36349	JH Track Entry Fee	220.00
Gilliam, Hunter	0000134627	04/17/2026		Girls soccer- CJ Vs Hillcrest	166.00
Graham, Marshal Douglas	0000134628	04/17/2026		April phone allowance	100.00
Grosse, Robin Ann	0000134486	04/01/2026		Mileage reimbursement- bank & Springfield	169.40

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Harps Food Store Inc	0000134629	04/17/2026		Bread 03/20/26	312.20
Hartgrave, Bryan	0000134546	04/10/2026		Baseball- CJ Vs Aurora	170.00
HD Supply	0000134566	04/10/2026		Ceiling tiles- OM	437.04
				PTAC exterior glvznd	57.00
Hiland Dairy Foods	0000134630	04/17/2026		K-1 milk - FS	3,014.78
				2/3 milk- FS	3,821.63
				Intermediate milk- FS	3,076.01
				Jr high milk- FS	1,310.38
				High school milk- FS	2,951.45
Hillcrest High School	0000134631	04/17/2026	26-1050-36564	Track entry fee	200.00
HUDL	0000134487	04/01/2026	26-1050-36167	Middle School Starter Athletic Department Pac	793.84
	0000134632	04/17/2026	26-1050-36167	Middle School Starter Athletic Department Pac	256.57
Jackson, Cynthia	0000134633	04/17/2026	26-6010-35854	Travel	138.60
Jackson, Greg	0000134547	04/10/2026		Baseball- CJ vs West Plains	195.00
Jasper County Public Water	0000134488	04/01/2026		Farm water	20.50
Joe Harding Inc	0000134634	04/17/2026		Installed new water blender disposer	1,062.91
Johnson, Brayden	0000134524	04/01/2026		Girls soccer- CJ tournament	230.00
	0000134548	04/10/2026		Soccer- CJ Vs Pittsburg	170.00
Johnston, Vince Charles	0000134635	04/17/2026		April phone allowance	100.00
Joplin Globe	0000134567	04/10/2026		Publish law care & bank bids	358.14
Joplin High School	0000134636	04/17/2026	26-1050-36564	Track entry fee	250.00
	0000134568	04/10/2026	26-1050-36355	JH Track Entry Fee	150.00
Joplin R-VIII School District	0000134489	04/01/2026		Reimbursement for glass room 105	1,352.98
Joplin Supply Company Inc	0000134490	04/01/2026		Brad repair kit	354.51
				10th discount	-6.65
	0000134569	04/10/2026		Flowise universal urinal- OM	171.67
JTM Food Group	0000134637	04/17/2026		Mini brkfst bites, alfredo sauce- FS	1,000.74
				Hispanic scramble- credit	-76.21
Keller, Nicole Leigh	0000134491	04/01/2026	26-8010-36628	mileage to Springfield for Learning Forward c	91.30
Kiefer, Konner	0000134549	04/10/2026		Baseball- CJ Vs Nevada	165.00
Kimball Midwest	0000134492	04/01/2026		O-ring kit, cut off wheel, diamond wheel- OM	468.41
				Bit, adapter, bit holder- OM	310.07
	0000134638	04/17/2026		O-ring, wh fit, clamp- PT	81.30
KMI Metals	0000134639	04/17/2026	26-1050-36452	HR strip & sheet	284.57
Lakeland Office Systems Inc	0000134493	04/01/2026		Monthly service agreement	1,607.55
	0000134570	04/10/2026		Monthly service agreement	2,600.00
	0000134640	04/17/2026		Monthly base agreement	2,600.00
Lamar R-1 Schools	0000134641	04/17/2026	26-1050-36353	JH Track Entry Fee	200.00
Larimore, Jordan	0000134525	04/01/2026		Baseball- CJ Vs Glendale	160.00
Lewis, Johnnie	0000134550	04/10/2026		Baseball- CJ Vs Nevada	176.50
				Small ballfield	202.26
Liberty Utilities	0000134494	04/01/2026		Softball field	101.83
				LED sign	73.58

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Liberty Utilities	0000134494	04/01/2026		Large ballfield	1,655.13
				Concession stand electric	509.12
	0000134642	04/17/2026		Electric service- OM	26,395.92
	0000134540	04/10/2026	26-8000-34600	April 2026 JH Internet	2,000.00
				May 2026 JH Internet	2,000.00
			26-8000-34601	April 2026 Prim 2/3 Internet	2,000.00
	0000134494	04/01/2026		Bus barn electric	536.15
	0000134642	04/17/2026		Electric service- PT	105.00
				Electric service- FS	299.23
	0000134540	04/10/2026	26-8000-34601	April 2026 SS Fiber Optic	751.13
26-8000-34599			April 2026 School Farm Fiber Optic	400.00	
			May 2026 School Farm Fiber Optic	400.00	
Locke Supply Co	0000134643	04/17/2026		PVC 90 ell, tee & male adapter- OM	44.16
Marmic Fire & Safety	0000134495	04/01/2026		Fire extinguisher annual insp JH	329.14
Mauk, Brian	0000134644	04/17/2026		Baseball- CJ Vs Ozark	170.00
Mayes, Shawn Patrick	0000134496	04/01/2026	26-1050-36301	Spring Travel Reimbursement	191.95
McCallister Body Shop	0000134645	04/17/2026		2021 Chevy silverado- tail gate	1,953.29
				2021 Chevy 1500- Front door, & bumper	4,395.58
McClintock, Michael Wayne	0000134551	04/10/2026		Softball- CJ Vs Webb City	150.00
				Softball- CJ Vs Bolivar	160.00
McDonald County High School	0000134497	04/01/2026	26-1050-36347	JH Track Registration Fee	200.00
McDonald, Nyzaiah	0000134526	04/01/2026		Softball- CJ Kickoff tournament	70.00
Mediacom	0000134571	04/10/2026	26-1050-34638	Mediacom - monthly service fees	46.76
Melson, Christopher	0000134527	04/01/2026		Baseball- CJ Vs John Hershey	170.00
MHC Kenworth	0000134498	04/01/2026		Nylon tubing- OM	31.50
	0000134572	04/10/2026		Repairs on bus 2	3,218.80
	0000134498	04/01/2026		Air dryer assy cross- PT	289.99
	0000134572	04/10/2026		Fuel seperator	145.32
	0000134646	04/17/2026		Coolant- PT	485.30
Mick Baker Trucking	0000134499	04/01/2026		1 load and delivery of base rock	266.70
Missouri Dept of Natural Resources	0000134573	04/10/2026	26-0000-36664	loan funded installation of energy conservati	58,959.00
Missouri State University	0000134647	04/17/2026	26-8010-35263	New to Special Education: So Much to Learn wo	70.00
			26-8010-36072	Manifestation Determination and Alternatives	55.00
			26-8010-36625	Evidence Based Practices for Students with Se	110.00
			26-8010-34865	Registration for the New to Special Education	140.00
			26-8010-36072	Manifestation Determination and Alternatives	55.00
			26-8010-35272	New to Special Education: So Much to Learn!	70.00
			26-8010-36060	Manifestation Determination and Alternative t	55.00
0000134500	04/01/2026	26-1050-36363	Golf Entry Fee	250.00	
Musser, Jordan	0000134552	04/10/2026		Baseball- CJ Vs Aurora	195.00
Myers, Chris	0000134528	04/01/2026		Baseball- CJ Vs John Hershey	170.00
				Baseball- CJ Vs. Glendale	160.00
Nation, Anna	0000134574	04/10/2026		Lunch acct refund- Audrina	17.50
Neosho High School	0000134648	04/17/2026	26-1050-36564	Track entry fee	250.00

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Neosho High School	0000134648	04/17/2026	26-1050-36564	Track entry fee	250.00
Neosho Junior High	0000134649	04/17/2026	26-1050-36356	JH track entry fee	150.00
				JH Track Entry Fee	300.00
Nevada High School	0000134575	04/10/2026	26-1050-36214	Band Solo & Ensemble Entry Fee	680.00
Newco Services	0000134501	04/01/2026		Serviced Grasshopper mower	370.43
				Engine inspection & service	62.33
				Serviced Grasshopper mower	190.00
				Engine inspection & service	100.00
O'Reilly Automotive Stores Inc	0000134576	04/10/2026		OM supplies	232.20
				PT supplies	238.82
Offen Petroleum LLC	0000134502	04/01/2026	26-0000-35469	PT Fuel	23,815.90
				ECSE Fuel	821.23
				Sped Fuel	2,737.45
Ogle, Christian	0000134529	04/01/2026		Baseball- CJ Vs Hollister	182.50
Overhead Door Company	0000134577	04/10/2026		Left hand interlock switch	700.00
Ozark Athletic Supply	0000134650	04/17/2026	26-1050-36575	Hospitality & misc tournament needs	20.00
Pitney Bowes Global Financial Serv	0000134503	04/01/2026		Postage machine lease	872.28
Pittsburg Community Middle School	0000134504	04/01/2026	26-1050-36351	JH Track Entry Fee	125.00
Ponce, Aidan	0000134651	04/17/2026		Baseball- CJ Vs Branson	170.00
Ponce, Anthony	0000134652	04/17/2026		Baseball- CJ Vs Branson	170.00
Postmaster	0000134653	04/17/2026		P.O Box fee	374.00
PrairieFire Coffee Roasters	0000134654	04/17/2026		Coffee- PT	137.80
Precision Signs & Graphics	0000134505	04/01/2026		Bus numbers	40.00
Provision Data Solutions	0000134578	04/10/2026	26-8000-36667	Support- Jeff Fleming: Renewed the cert with	100.00
PSU	0000134506	04/01/2026	26-1050-36212	Four state honor band	270.00
				April car allowance	500.00
				Mileage reimbursement- MODOT	87.78
				Mileage reimbursement- MASA & OMC	89.54
				Mileage reimbursement-SWMASA meeting	134.20
Pyle, David B	0000134507	04/01/2026		April phone allowance	100.00
				Chainsaw sharpening- OM	12.00
				Handheld jackhammer- OM	91.00
				Jlpno mozzarella bites- FS	189.56
Rental Store	0000134580	04/10/2026		April phone allowance	100.00
Rich Products Corp	0000134656	04/17/2026		Ignitor for range at HS	567.01
Richmond, Jared B	0000134657	04/17/2026		Cleaned flame sensor Intermediate	128.00
				Replaced bad valve 2/3	280.10
				Service K-1 steamer	197.39
				Girls soccer- CJ Vs Hillcrest	155.00
Rodger Smith Inc	0000134658	04/17/2026		Girls Soccer- CJ Vs New Heights	109.00
				Track	149.62
				Concessions	146.88
Ruiz, Yahir	0000134659	04/17/2026		Backflow tests	6,860.00
Sabbag, Jamil Fabbri	0000134530	04/01/2026		Kitchen gas line leak K-1	240.00
Sams Club/ Synchrony Bank	0000134590	04/10/2026			
Satterlee Plumbing,Htg & Air Cond	0000134660	04/17/2026			
				0000134581	04/10/2026

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Schaffitzel, Brant Ryan	0000134508	04/01/2026	26-8010-36665	mileage to Nevada for Social Studies Summit W	59.40
School Lunch Solutions	0000134661	04/17/2026		Cheddar, italian blend, cherry, trky- FS	854.31
Schumacher, Brian	0000134531	04/01/2026		Girls soccer- CJ Vs Branson	150.00
Scott, Jeremy	0000134532	04/01/2026		Girls softball- CJ tournament	510.00
SERVPRO of Carthage/Joplin	0000134662	04/17/2026	26-0000-36674	Water Restoration 2/3 Rainwater damage	3,339.57
Shaffer, Jake	0000134533	04/01/2026		Girls soccer- CJ tournament	222.00
				Girls soccer- CJ Vs New Heights	117.00
	0000134553	04/10/2026		Soccer- CJ Vs Lighthouse	162.00
Sherwin Williams	0000134582	04/10/2026		Paint- OM	100.90
Shorter, Maddox	0000134534	04/01/2026		Softball- CJ Kick Off tournament	70.00
Shuey, Amber Nicole	0000134663	04/17/2026		Shoe reimbursement	50.00
Skaggs, Tracie A	0000134664	04/17/2026		April phone allowance	100.00
Southwest Center for Exc	0000134665	04/17/2026	26-8010-36258	Building Thinking Classrooms (Math) 2/25/26 -	150.00
Springfield Grocer Company	0000134666	04/17/2026		Satellite school- FS	718.27
				K-1 FS	5,710.36
				2/3 FS	5,967.63
				Intermediate FS	7,709.98
				Jr high FS	9,947.31
				High school FS	13,098.03
Springfield Public Schools	0000134667	04/17/2026	26-1050-36564	Track entry fee- Glendale	200.00
Staples Contract & Commercial Inc	0000134509	04/01/2026	26-2050-36527	misc. supplies for Spring semester	42.75
Star Wholesale Supply	0000134668	04/17/2026		PVC pipe- OM	74.63
				Solid interceptor- OM	163.41
				Zurn water saver kit- OM	118.55
Stericycle Inc	0000134583	04/10/2026	26-0000-34639	April Steri-Safe Service	31.91
Stinnett, Sarah	0000134669	04/17/2026		Lunch acct refund- Liam	21.80
Strafford R-VI School District	0000134510	04/01/2026	26-2050-36384	Strafford Festival Fee for spring	106.56
				remaining due	3.44
Suarez, Jose	0000134554	04/10/2026		Soccer- CJ Vs Pittsburg	155.00
Tasty Brands LLC	0000134670	04/17/2026		Cheese pizza, trky & cheese kits- FS	1,201.98
				Cheese pizza, trky cheese kit- FS	833.64
Teal, Troy	0000134555	04/10/2026		Baseball- CJ Vs Marshfield	170.00
	0000134591	03/24/2026		Baseball Jamboree	165.00
Thresher, Chris	0000134535	04/01/2026		Girls soccer- CJ tournament	210.00
	0000134556	04/10/2026		Soccer- CJ Vs Lighthouse	150.00
Tomo Drug Testing	0000134584	04/10/2026		Student drug testing	408.00
	0000134671	04/17/2026		Add on students	22.00
Toner Connection LLC	0000134511	04/01/2026		Toner cartridge- CO	315.95
	0000134672	04/17/2026		Toner cartridges	239.80
			26-1050-36585	Ink for office	280.95
Total Communications Inc	0000134512	04/01/2026		Program Intermediate intercom	125.00
				Program changes art room Int- OM	125.00
Total Electronics Contracting Inc	0000134513	04/01/2026		Adjusted door at K-1	160.00
				Worked on Intermediate intercom	377.50

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Total Electronics Contracting Inc	0000134585	04/10/2026		Reconnect wire on smoke det ROTC	160.00
	0000134513	04/01/2026		Fire alarm monitoring	2,935.80
Tripplet, Nevaeh	0000134536	04/01/2026		Softball- CJ Kickoff tournament	50.00
UniFirst Corporation	0000134586	04/10/2026		Uniform service 3/19- PT	62.06
				Uniform service 3/12- PT	62.06
				Uniform service 3/26- PT	62.06
	0000134673	04/17/2026		Uniform service 4/9- PT	63.65
				Uniform service 4/2- PT	68.01
				Uniform service 3/19- OM	79.82
	0000134586	04/10/2026		Applied credit	-12.50
				Uniform service 3/12- OM	79.82
				Apply dbl pmt 1920126279	-79.82
	0000134673	04/17/2026		Uniform service 3/26- OM	79.82
				Uniform service 4/9- OM	79.82
				Uniform service 4/2- OM	79.82
Wardlow Bucher, Whitney Nichole	0000134514	04/01/2026	26-8010-36663	Mileage to MAEA Spring Art Conference in Cape	380.60
Warner, Taylor John Charl	0000134674	04/17/2026		April phone allowance	100.00
Webb City Florist & Greenhouse	0000134675	04/17/2026		Plant- Mark Drew	45.00
				Plant- Mary Venderford	45.00
				Plant- Major Norman	40.00
				Plant- Mary Matney	43.00
				Plant- Kyle McCaslan	45.00
Webb City High School	0000134676	04/17/2026	26-1050-36564	Track entry fee	200.00
	0000134587	04/10/2026	26-1050-36354	JH Track Entry Fee	200.00
Williams, Kyle B	0000134515	04/01/2026		April car allowance	500.00
				Mileage reimbursement- MASN recognition	168.30
				April phone allowance	100.00
Wilson, Camilla Jean	0000134588	04/10/2026	26-8120-35133	Travel reimbursement - Mar., 2025	82.50
Wilson, Theresa E	0000134516	04/01/2026		April car allowance	500.00
				April phone allowance	100.00
Wood, Jaxon	0000134537	04/01/2026		Girls soccer- CJ Vs New Heights	105.00
	0000134677	04/17/2026		Girls Soccer- CJ Vs Hillcrest	150.00
Woodriver Energy LLC	0000134589	04/10/2026		Natural gas service- OM	18,092.90
				Natural gas service- PT	600.04
				Natural gas service- FS	189.17