

May 26 BOE Detailed invoice register

Selection Criteria : Check # Range From 134748 To 134854 | Check # Range From 134688 To 134745 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Advantage Nursing Services	0000134799	05/14/2026	26-8120-36619	Personal nurse - BW (State funds)	6,727.70
Aguilar, Christina Ashley Michelle	0000134688	05/04/2026	26-8120-35226	Travel reimbursement - April meetings	20.90
Allied Services LLC	0000134689	05/04/2026		Recycle service	387.39
				Trash service- Intermediate	698.95
				Trash service- K-1	698.95
				Trash service	662.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	319.60
				Trash service- HS	1,052.52
				Trash service- Jr high	698.95
				Trash service- Softball field	113.22
Alpha Foods Co	0000134800	05/14/2026		Taco pizza, mega meat pizza- FS	692.95
Arvest Bank	0000134792	05/13/2026	26-6010-35863	Para Lunc	29.48
					85.26
			26-6010-36223	Consumables for FACS	64.32
					14.51
			26-6010-36221	Sticky notes/ white out etc	37.40
			26-6010-35859	BIST Lunch	89.00
			26-8010-36466	Mentee birthday supplies	34.56
				Mentor meeting snacks	14.07
			26-0000-36669	Title I Parent Involvement	47.70
				Harvick Farms- fresh greens	500.00
					73.16
			26-1050-36575	Hospitality & misc tournament needs	49.80
			26-8010-36517	STEAM Grant for remainder of 25-26 school yea	117.12
			26-8120-36302	ECSE supplies - Amazon	27.52
			26-8010-36466	Mentee birthday supplies	18.26
				Mentor meeting snacks	134.17
					34.85
					97.33
			26-1050-36512	Misc needs for Winter and Spring sports	19.01
					58.63
					585.71
					41.09
			26-1050-36453	Meal & Travel Reimbursement	38.24
			26-1050-36449	Race Brothers	498.87
			26-8010-36463	CTE Certification tests through ASK Institute	320.00
			26-1050-36512	Misc needs for Winter and Spring sports	135.00
					100.00
					11.55
			26-1050-36453	Meal & Travel Reimbursement	12.09
					12.64

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134792	05/13/2026	26-1050-36453	Meal & Travel Reimbursement	45.79
					58.57
					20.03
			26-8010-36471	Science CLT - lunch 4/7/26	17.96
			26-8010-36474	April full day PGL meeting lunch	201.15
			26-8010-36684	DESE Literacy Summit 2026 registration for Di	100.00
			26-4040-36155	Pediatric pads	95.00
			26-0000-36464	Amazon- fem hyg grant	3.32
			26-8120-36616	Student needs - HS	28.99
			26-1050-36334	Sate Solo/Ensemble Contest	258.00
			26-1050-36212	MSHSAA - Band State Large Group	84.00
			26-1050-36518	State FFA Entry Fees	270.00
			26-8010-36682	95% Group virtual training - 5/7 - Zach Goebe	400.00
				95% Group virtual training - 6/25 - Courtney	100.00
			26-8010-36685	Red Onion Espressoria - Library/Business curr	117.69
			26-2050-36313	National History Day for Missouri in April	625.80
				Rolled Up printing	25.98
				Walmart- BB	83.33
				Walmart- BB	164.25
				Orient Express	32.00
			26-1050-36416	Rooms for TSA State	603.00
			26-0000-36464	purchase of menstrual products	526.50
					1,486.93
					30.83
			26-1050-36456	Hotel & Food for Military Ball/camping trip &	155.00
					3,194.87
				Red Onion- lunch w/ Larry	47.85
				Amazon- PreK field trip	19.99
				Sam's - PreK	51.00
				Walmart- Daycare milk	195.98
				Custom awards- education awards	298.00
				Amazon- retiree bags	29.67
				Amazon- retiree frames	129.50
				Dollar General- daycare	10.60
				Amazon- PreK	111.81
				Amazon- PreK	17.97
				Amazon- PreK	24.99
				Dollar General- daycare	12.10
				Dollar General- daycare milk	6.30
			26-8000-36608	CoSN Conference Meals	10.54
			26-8000-36606	CoSN Conference Hotel	947.43
				Broadvoice- fax service	111.25
				Dollar General- daycare milk	10.45
				Walmart	69.93

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134792	05/13/2026		Menard's- Pre K	360.67
			26-2050-36530	summer school supplies	500.00
					23.02
				Dollar General- milk	11.75
				MOAPT- refund for overcharging	-110.00
			26-8000-36607	CoSN Conference Travel	60.64
					53.05
				American Red Cross- CPR training	84.00
				American Red Cross- CPR training	294.00
				IdentoGo- Wakeley	44.50
				IdentoGo- Smith	44.50
				IdentoGo- Stotler	44.50
			26-2050-36530	summer school supplies	181.07
	0000134798	05/13/2026		Pop it like its Hot	305.00
				Human Bean	25.00
				Studio Bubbly	25.00
				Sonic	27.37
				Dollar General	52.15
	0000134792	05/13/2026		Sonic	130.00
				Amazon- credit from last year order	-2.99
				Teacherspayteachers	93.69
				Dollar General	77.68
				Incredible Pizza- treblemakers	889.58
				Walmart	96.79
				Amazon	79.90
				Amazon	32.95
				Amazon- labels	51.38
				Amazon	67.41
				Amazon	116.16
				Izzy B Books	194.00
				Amazon	95.94
				Atwoods	61.23
				Amazon	3.40
				Sonic	26.67
				Walmart	181.80
				Amazon	18.99
				Amazon- trash can	36.70
				Amazon- Slime run	261.92
				Hobby Lobby- social	20.50
				Amazon- K-1 field trip	239.89
				Amazon- K-1 field trip	1,234.40
				Walmart- K-1 round up	70.42
				Classteambuilding	69.00
				Amazon- fun in the sun	60.21

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134792	05/13/2026		Amazon- K-1 round up	29.90
				Amazon- K-1 round up	207.53
				Amazon- K-1 round up	-37.99
				Amazon- K-1 round up	40.86
				Amazon- fun in the sun	124.80
			26-4040-36709	Amanda Reed Summer School Supp	22.81
					19.96
			26-6010-36686	Summer School	78.20
					98.26
					9.99
				Sonic- Para prof day	39.92
			26-4040-36714	Elmer"s school glue 12 ct	10.74
			26-4040-36712	C. Degonia summer school order	193.93
				A. Reed summer sch pencils	5.44
			26-4040-36708	K.Eaker Summer School	127.82
				K.Eaker Summer Sch.	14.00
			26-4040-36709	Amanda Reed Summer School Supp	63.06
			26-4040-36710	Wales - Summer School order	50.91
			26-4040-36711	Dickens - Summer School order	82.66
				Dickens - Guidance Summer School	13.08
			26-4040-36706	K. Arehart summer school order	2.25
				K.Arehart order	4.00
			26-4040-36714	J. Read - Library summer school	179.51
					8.99
			26-4050-36698	Class supplies from Amazon	3.87
					11.74
			26-4050-36702	classroom supplies for summer school at TPT.c	59.74
				classroom supplies from Amazon	39.98
			26-4050-36694	Classroom supplies purchased on Amazon	13.64
			26-4050-36687	Classroom supplies purchased from Amazon	88.69
			26-4050-36692	Classroom supplies purchased on Amazon	36.99
				Classroom supplies purchased from Wal-Mart	45.98
					15.98
			26-4050-36693	Classroom supplies purchased on Amazon	100.89
			26-4050-36695	Summer School supplies from Amazon	95.05
			26-4050-36690	Classroom supplies purchased on Amazon	30.11
					11.86
			26-4050-36688	Classroom supplies purchased on Amazon	77.20
			26-4050-36694	Classroom supplies purchased from Amazon	88.13
			26-4050-36691	Classroom supplies purchased on Amazon	70.12
					20.98
				Walmart summer school supplies Winder - gel p	154.35
			26-4060-36678	Amazon summer school supplies ESY - crayons,	138.81
				Amazon summer school supplies Lee - crayons,	47.19

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Arvest Bank	0000134792	05/13/2026	26-4050-36689	Classroom supplies purchased on Amazon	27.44
					65.76
			26-4050-36690	Classroom supplies purchased on Amazon	64.35
			26-4060-36683	Amazon summer school supplies Boyer - tickets	140.38
				Amazon summer school supplies Armstrong - pla	58.20
				Walmart summer school supplies Armstrong - fl	39.96
				Amazon summer school supplies Armstrong - con	44.05
				Amazon summer school supplies - keys	13.95
				Amazon summer school supplies - note cards, p	31.05
			26-1050-36494	Hotel Rooms for Debate/FFA/Histroy Day/Choir	2,000.00
			26-1050-36327	All Seasons Signs - grad programs	18.57
				Misc graduation needs	79.16
			26-4060-36676	Amazon summer school supplies Lyon - camp boo	138.84
				Amazon summer school supplies Massey - doorbe	98.13
				TPT summer school supplies Massey - math bund	51.20
				In The Garden- climate	152.21
				Domino's	84.89
				Home Depot Pro	119.94
			26-1050-36340	Rooms for State FBLA	3,104.16
			26-1050-36416	Remaining balance due	110.40
			26-1050-36338	Hotel Rooms for State National History Day	625.80
				Sonic- climate	75.00
				Studio Bubbly- climate	75.00
				Taget- climate	150.00
				Walmart	442.46
				Chick-fil-A- climate	150.00
				Walmart	400.00
				Amazon- heat gun, foam cutter, liquid glue	134.62
				Incredible Pizza	895.44
				Sam's	154.15
				Drury Inn- Bucher	150.24
				Walmart	22.39
				Amazon- cardstock	20.30
				Domino's- TSA	177.53
				Henkle's-Tech ed	41.96
				Baisch & Skinner- greenhouse	115.73
				Baisch & Skinner- greenhouse	38.41
				Amazon- Phelps	365.63
				Amazon- ball pit balls	40.49
				Gambino's- Esports	28.23
				Pillar Vision- NOAH basketball	1,200.00
				Southtown Cleaners- JROTC	551.57
				Comfort Inn- TSA	1,753.00
				Walmart- Tech ed	9.86

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134792	05/13/2026		Henkle's	94.95
				Jiffyshirts.com	301.94
				Jiffyshirts.com	232.88
				Jiffyshirts.com	142.00
				Walgreens- yearbook	4.84
				Gold Medal- volleyball	199.95
				Amazon- archery	24.99
				Walmart- Java Junction	49.96
				Walmart- Java Junction	45.25
				CJ Donuts	16.39
				Walmart- Java Junction	63.76
				Jiffyshirts.com	456.79
				Jiffyshirts.com	287.54
				Harp's	168.31
				Sam's- Java Junction	277.64
				CJ Donuts	16.93
				Walmart- Java Junction	39.19
				Walmart- Java Junction	137.55
				Chick-Fil-A	68.37
				Sam's- Java Junction	216.28
				Walmart	60.25
				Walmart- Java Junction	148.03
				Raising Canes	182.28
				Walmart	27.86
				Walmart- Java Junction	9.83
				Flat Creek- girls soccer	359.47
				Walmart- track	4.15
				Walmart- track	69.01
				Flower Shop Network- wrestling	126.90
				Platepay- Baseball	21.00
				Dollar General- Java Junction	36.64
				Panera bread- cheer	120.45
				Chatwells- debate	7.99
				Domino's- debate	43.96
				Chick-Fil-A debate	10.49
				Chick-Fil-A debate	10.95
				Wonders of Wildlife	1,092.00
				Amazon- return credit for projector	-46.53
				Mis Arcos- FBLA	155.74
				Charles Ward	305.13
				National FFA	734.00
				Texas Roadhouse- FFA	235.30
				National WWI Museum & memorial	210.00
				Amazon- JROTC	1,302.75

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Arvest Bank	0000134792	05/13/2026		Incredible Pizza- band	3,594.84
				Walmart	93.86
				Henkle's	53.94
				Longhorn	135.43
				Gringo's- wrestling	638.68
				The Sterling event center- prom	1,015.00
				Amazon- JROTC	166.94
				Amazon- JROTC	66.99
				Amazon- SNHS	19.82
				Amazon- SNHS	20.96
				Amazon- Freeman	12.59
				Walmart- SNHS	92.44
				Amazon- art	277.39
				Amazon- volleyball	203.83
				Amazon- choir	25.99
				NASSP- NHS	440.99
				Amazon- spanish	10.63
				NAEA	220.55
				Dollar General- CJU	20.91
				Dollar Tree- drama	13.51
				Amazon- archery	12.34
				Amazon- archery	144.95
				Sam's- admin	202.63
				Priceline- refund FFA	-503.72
				Gambino's- Crowder enrollment	48.00
				Atwoods- Outdoor pursuits	24.75
				Mellow Mushroom- archery	-31.99
				Sam's- Outdoor pursuits	212.56
				Walgreens- art	21.37
				Zaxby's- baseball	379.58
				KC Royals- JROTC	722.00
				Gambino's- MSSU enrollment	48.00
				Music in the Park- choir	2,753.00
				Cicis Pizza- choir	558.00
				Wyndham- refund FFA	-503.72
				Big Whiskey's- FBLA	738.88
				Chick-Fil-A- FBLA	23.37
				Chick-fil-A- FBLA	11.12
				Walmart- band	129.00
				Tapspace- band	30.95
				Gambino's- volleyball	116.44
				Amazon- scholar bowl	51.97
				NASSP- NHS	279.99
				NASSP- NHS	225.99

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134792	05/13/2026		Walmart- NBHS	18.18
				CJ Donuts- FBLA	49.33
				Sam's- NBHS	35.26
				Mil-Bar- AFJROTC	180.75
				Mil-Bar- AFJROTC	784.77
				Amazon- yearbook	16.76
				Amazon- FBLA	92.78
				Amazon- archery	673.92
				Amazon- archery	74.50
				Amazon- FBLA	239.31
				Amazon- FBLA	26.59
				Amazon- volleyball	92.95
				Amazon- JROTC	323.58
				Amazon- FBLA	85.93
				Trophy Kits- AFJROTC	99.71
				NASSP- NHS	336.99
				Amazon- special athletes	44.88
				Amazon- JROTC	49.99
				Amazon- glow sticks	51.88
				Anderson's- prom	104.93
				Amazon- art	107.47
				Margaritaville	12.25
				Landshark	25.00
				Margaritaville	12.24
				Temu- drama	77.71
				Ebay- drama	32.84
				Amazon- art	98.99
			26-1050-36584	Misc office supplies	160.29
			26-1050-36585	Ink for office	179.99
			26-6010-36557	succeeding in life book edition	305.17
				United States Flag Store	51.99
				Nike	237.60
				Dollar General	59.25
					19.99
			26-1050-36584	Misc office supplies	8.88
			26-1050-36430	PSI - Hi Set testing	7.00
					35.04
			26-1050-36584	Misc office supplies	15.18
					6.33
			26-8010-36517	Science consumables and materials for new 6th	55.47
					35.88
					56.69
			26-1050-36457	amazon/walmart.com - groceries & baking suppl	110.74
					37.76

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Arvest Bank	0000134792	05/13/2026	26-1050-36430	PSI - Hi Set testing	22.00
			26-8010-36517	Science consumables and materials for new 6th	24.95
					52.20
					53.25
					339.34
					20.16
				Science consumables and materials	11.22
				Dollar General- lock for freezer	6.50
				MO one call	2.60
			26-2050-36524	FACS perishable and non perishable foods for	45.80
			26-8010-36517	Science consumables and materials for new 6th	5.94
					3.00
					22.77
				Harp's- board dinner	10.85
			26-2050-36527	misc. supplies for Spring semester	31.20
					37.40
					45.98
					1,041.75
					-20.98
				CJ Donuts- bus driver appreciation	115.92
				Amazon- Garmin drive smart	199.99
				Dillons- Fuel for FFA	175.00
			26-1050-36305	Spring book release	36.92
				Harry & David- refund membership fee	-31.67
				Sam's- board dinner	55.99
				Amazon- trimmer shoulder strap	22.10
				Amazon- garage door lock	20.94
				Amazon- bird spikes and base	17.79
				Amazon- lock box cover- OM	13.91
				Amazon- 2 cycle engine oil	66.51
				Dollar General	13.50
				Amazon- OM	151.27
				Amazon- weedeater strap	66.45
				Amazon- rain jacket Eric	19.99
				Amazon- weedeater cord	34.05
				Amazon- refund	-66.45
				Amazon- weedeater shoulder strap	61.70
	0000134748	05/08/2026		Herman- sports complex sidewalks	43.80
				QXO- HS fence	225.00
				Herman- sports complex sidewalks	-43.80
	0000134792	05/13/2026		QXO- HS fence	-225.00
				Herman- sports complex sidewalks	43.80
				QXO- HS fence	225.00
			26-0000-36677	replacement items water damage 2/3	45.50

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134748	05/08/2026		O'Brien rock- 3000 air	634.48
				O'Brien rock- 3000 air	-634.48
	0000134792	05/13/2026		O'Brien rock- 3000 air	634.48
				MFA Oil- forklift supplies	402.27
				Henkle's	28.98
				Dollar General	63.80
				Culligan of Joplin	29.35
				Amazon- note pads	19.01
			26-8120-36192	Meals while attending LASE - April, 2026	52.34
			26-8120-36193	Para appreciation	175.11
					22.91
			26-2050-36314	Amazon- National History Day State competitio	-8.99
			26-2050-36272	Amazon- history day supplies for MSSU	37.90
					16.02
			26-8010-36681	The Lodge at Old Kinderhook - Hotel for SMCAA	134.81
			26-8010-36696	Amazon - At-A-Glance 2026-2027 calendar - AYC	17.87
				Hemingway's	34.66
			26-6010-35860	MAP Treats	118.92
			26-4060-35603	Walgreens - students of the month pictures	29.63
			26-2050-36272	Amazon- history day supplies for MSSU	80.28
					21.15
			26-2050-36314	Amazon- National History Day State competitio	11.99
					46.34
AT&T	0000134802	05/14/2026		Phone service	751.37
AT&T Mobility	0000134801	05/14/2026	26-0000-34664	Athletics hotspot	90.30
				Bus Wifi	378.17
Bailey, Courtney Renee	0000134749	05/08/2026	26-8010-36651	mileage to VEX Robotics conference in St. Lou	330.00
				meals for VEX Robotics conference (3 days)	102.04
Bauer Built Inc	0000134803	05/14/2026		Tire mount & balance	34.00
				8 tires for stock	3,348.00
				Credit from check 134610	-136.00
Bond & Pecaro	0000134804	05/14/2026		Fair market value 7 EBS licenses	18,500.00
Bravo, Noe	0000134850	05/14/2026		Soccer- CJ Vs West Plains	197.50
Brown, Isaac	0000134725	05/04/2026		Baseball- CJ Vs Lebanon	20.00
BSN Sports Inc	0000134805	05/14/2026	26-1050-36512	Misc needs for Winter and Spring sports	318.15
	0000134806	05/14/2026	26-1050-34674	TRQ/Teal- Womens DF Gardien V LS Goalkeeper	68.95
				Nike Coaches Jackets	50.90
Burrow, Brandon	0000134750	05/08/2026		Baseball- CJ Vs Neosho	175.00
Canon Financial Services Inc	0000134690	05/04/2026		Copier lease	2,000.00
Carl Jct HS Activity	0000134691	05/04/2026		Refund FFA from Wyndham	503.72
				Refund FFA from Priceline	503.72
	0000134751	05/08/2026		Refund for mini projector K. Jones	46.53
	0000134807	05/14/2026		pd from PO 26-1050-36290 in March	76.00
	0000134691	05/04/2026	26-1050-36564	JH track entry fee	200.00

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Carl Jct HS Activity	0000134691	05/04/2026	26-1050-36564	Balance due on JH track entry fee	25.00
Carl Jct R-1 School District	0000134808	05/14/2026		30 gallons fuel for bday bus	126.30
Carl Junction Chamber of Commerce	0000134752	05/08/2026		Community & Ed awards banquet	880.00
Carl Junction R-1 School District	0000134692	05/04/2026	26-4060-35658	pretzels	381.36
					294.28
				rice krispie treats	231.66
				cheese sticks	474.06
Central States Bus Sales Inc	0000134753	05/08/2026		Seat belt- PT	145.31
	0000134809	05/14/2026		Horn assys, door rocker button- PT	84.72
Charles D Jones & Co Inc	0000134754	05/08/2026		Refrigerant, brass cap, coupler- OM	271.63
				Vent stainless steel scroll- OM	379.19
				Ykpt cond mtr, fan blade- OM	1,209.36
Churchill, Keri Jane	0000134755	05/08/2026	26-8120-35227	Travel reimbursement to & from Satellite Scho	46.75
City of Carl Junction	0000134693	05/04/2026		Ball field water	319.42
				K-1 water	17.77
				ISC water	201.35
				2/3 water- OM	551.75
				Intermediate water- OM	879.53
				Intermediate water- FS	4.60
				High school water- FS	11.14
				Junior high water- FS	8.24
				K-1 water	11.73
				Bus barn water	54.72
				Central office water	32.86
				High school water- OM	790.59
				Junior high water- OM	454.42
				K-1 water- OM	716.57
				2/3 water- FS	14.79
CJ Designs	0000134810	05/14/2026		Custodian shirts	742.00
Colburn, Mallory	0000134726	05/04/2026		Baseball- CJ Vs Logan Rogersville	30.00
Commercial Glass & Metal Inc	0000134694	05/04/2026		Replace window at JH	4,128.00
County of Jasper	0000134695	05/04/2026		Remainder due for election	776.99
Craig, Colin	0000134793	05/13/2026		Baseball- CJ Vs. Hillcrest	228.00
Culligan of Joplin	0000134696	05/04/2026		Water service- EA	28.50
Cummins, Catherine Cay	0000134697	05/04/2026	26-1050-36178	April Travel Reimbursement	876.70
	0000134811	05/14/2026		May phone allowance	100.00
Curriculum Associates LLC	0000134854	05/14/2026	26-0000-36468	iReady subscription St Marys	1,771.00
Cutting Loose Graphics	0000134812	05/14/2026		Retiree blankets	315.00
				Retiree blankets	257.50
Daniels, Curtis	0000134756	05/08/2026		JH OMC softball tournament	245.00
Daspit, Kaleb	0000134851	05/14/2026		Baseball- CJ Vs Carthage	185.00
Davidson, Amber N	0000134698	05/04/2026	26-1050-36418	Travel Reimbursement - OMC Show @ Springfield	91.30
				Travel Reimbursement - Youth Art Month @ Jef	242.00
				Travel Reimbursement - OMC Show @ Springfield	91.30

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Davidson, Amber N	0000134757	05/08/2026		Cooperating teacher stipend	50.00
Division of Employment Security	0000134758	05/08/2026		Unemployment compensation	4,168.60
Dixon, Kimberly R	0000134759	05/08/2026		Cooperating teacher stipend	50.00
Ellis,James	0000134813	05/14/2026		Monthly spraying- OM	350.00
Enterprise FM Trust	0000134760	05/08/2026		Monthly lease	4,541.61
				Monthly lease	693.82
Farley, Joshua	0000134727	05/04/2026		Baseball- CJ Vs Lebanon	180.00
	0000134794	05/13/2026		Baseball- CJ Vs Hillcrest	170.00
Fisher, Todd	0000134761	05/08/2026		JH OMC softball tournament	375.00
FleetPride Truck & Trailer Parts	0000134814	05/14/2026		Turbo actuator, actuator core- PT	1,451.35
				Turbo actuator	1,029.91
				Turbo actuator credit	-1,029.91
				Turbo actuator	1,029.91
				Actuator core credit	-401.44
	0000134762	05/08/2026		DEF- PT	950.84
Four Lions Pizza LLC	0000134815	05/14/2026		Cheese pizza- birthday bus	127.50
Four State Maintenance Supply Inc	0000134763	05/08/2026		Chariot repair- OM	668.72
				Chariot repair- OM	1,118.55
				Insect & lice killer- OM	68.40
				Hose cuffs, vac hose- OM	18.92
				Insect & lice killer- OM	136.80
				Vac motor, dust bin- OM	20.30
	0000134816	05/14/2026		Laundry det, descaler- FS	73.60
				Towels- OM	237.60
				Red pad, scrub pad- OM	114.90
				Genesan- FS	66.90
				Power clean, rinse clear- FS	150.63
				Conquest elite, rinse clear- FS	122.73
	0000134763	05/08/2026		Conquest elite- FS	72.80
				Towels, citrus disf- OM	126.00
				Towels, tissues- OM	535.04
				Laundry det, m-fiber mop, wax paper- OM	248.55
				Liners, bowl swab, heavy duty scraper- OM	256.12
				Liners, hand soap- OM	499.06
	0000134816	05/14/2026		Hand soap, liners, towels- OM	562.56
Fowler, Shelby	0000134728	05/04/2026		Track- CJ Vs WC, Neosho, Pitt & Columbus	167.00
Franklin, Masyn	0000134729	05/04/2026		Baseball- CJ Vs Branson	30.00
Franks, Dustin	0000134795	05/13/2026		Soccer- CJ Vs Joplin	150.00
Friel,Dione	0000134699	05/04/2026	26-8010-36700	mileage to SMCAA 2026 Symposium at Old Kinder	167.20
fstop Publications LLC	0000134764	05/08/2026		Bids for school farm	75.00
Galbraith Flooring	0000134700	05/04/2026		Remove & replace water damaged flooring 2/3	5,685.00
Gilliam, Hunter	0000134852	05/14/2026		Socer- CJ Vs West Plains	205.00
Godfrey, Gordon	0000134730	05/04/2026		Track starter	237.00
				Track- CJ Vs WC, Neosho, Pitt & Columbus	213.00

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Godfrey, Gordon	0000134730	05/04/2026		Track- CJ JV	220.20
Good Hickerson, Lauren Lee	0000134765	05/08/2026		Cooperating teacher stipend	50.00
Graham, Marshal Douglas	0000134817	05/14/2026		May phone allowance	100.00
Great Minds	0000134818	05/14/2026	26-8010-36561	Geodes Level 3: Print Classroom Kit (20) - Gr	2,990.00
				Shipping	284.05
			26-8010-36697	Geodes Level 3: Print Classroom kit (20)	4,485.00
				Shipping	426.08
Grosse, Robin Ann	0000134701	05/04/2026		Mileage reimbursement- bank trips	66.00
Guin Mundorf LLC	0000134819	05/14/2026		W A Due process deductible	1,000.00
Harps Food Store Inc	0000134820	05/14/2026		Bread 5/1- FS	451.74
				Bread 4/24- FS	225.00
				Bread 4/17- FS	225.00
				Bread 4/3- FS	463.26
				Bread 3/20- FS	312.30
Hawkins, Deonna	0000134702	05/04/2026	26-8120-36112	Travel reimbursement - March, 2026	633.60
	0000134766	05/08/2026	26-8120-36112	Travel reimbursement - April, 2026	792.00
HD Supply	0000134767	05/08/2026		Credit for drain kit	-17.26
				B Series padlock- OM	348.56
Hiland Dairy Foods	0000134821	05/14/2026		2/3 milk	4,618.97
				Intermediate milk FS	3,842.27
				K-1 milk FS	3,595.29
				Jr high milk FS	1,708.32
				High school milk FS	2,893.25
Howard, Jady	0000134731	05/04/2026		Baeball- CJ Vs Lebanon	20.00
Images In Tile USA Inc.	0000134768	05/08/2026	26-1050-36327	All Seasons Signs - grad programs	120.00
Imagine Learning LLC	0000134822	05/14/2026	26-1050-36500	Virtual Classes	825.00
Jasper County Public Water	0000134703	05/04/2026		Farm water	20.50
Johnson, Brayden	0000134732	05/04/2026		Soccer- CJ Vs McDonald County	170.00
Johnston, Vince Charles	0000134823	05/14/2026		May phone allowance	100.00
Jostens Inc	0000134769	05/08/2026	26-1050-36326	Gowns / Val/Sal Medals	18.30
Keller, Nicole Leigh	0000134770	05/08/2026	26-1050-36407	Travel Reimbursement - spriing supervision	247.50
Kiefer, Konner	0000134733	05/04/2026		Baseball- CJ Vs West Plains	182.00
	0000134771	05/08/2026		Baseball- CJ Vs Neosho	187.50
Kimball Midwest	0000134772	05/08/2026		adapters, screws, bit- OM	224.12
				Adapters, elbows, screws, duct tape- OM	387.87
				42 opening bin, receptacles- OM	489.36
	0000134824	05/14/2026		Poly-u tub, coupling, drill adptr set- OM	218.65
Larimore, Jordan	0000134853	05/14/2026		Baseball- CJ Vs Carthage	201.50
Liberty Utilities	0000134704	05/04/2026		Large ballfield electric	1,101.17
				Small ballfield electric	168.24
				Softball field electric	51.71
				LED sign electric	83.35
				HS Concession stand electric	549.12
				Bus barn electric	610.68

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Liberty Utilities	0000134825	05/14/2026		Electric service- OM	32,766.78
				Electric service- PT	52.26
				Electric service- FS	377.70
	0000134849	05/14/2026	26-8000-34601	May 2026 SS Fiber Optic	751.13
				May 2026 Prim 2/3 Internet	2,000.00
Mauk, Brian	0000134734	05/04/2026		Baseball- CJ Vs Willard	160.00
Mayes, Shawn Patrick	0000134826	05/14/2026	26-1050-36301	Spring Travel Reimbursement	105.05
Mediacom	0000134773	05/08/2026	26-1050-34638	Mediacom - monthly service fees	46.76
Melson, Christopher	0000134735	05/04/2026		Baseball- CJ Vs Logan Rogersville	170.00
MHC Kenworth	0000134827	05/14/2026		Repairs to Bus 19	6,135.74
				Fuel filter	417.17
Mitchell, Nellie Mae	0000134705	05/04/2026	26-1050-36129	Travel Reimbursement - OMC Art Competition	182.60
Moser Corp	0000134828	05/14/2026	26-1050-36583	Chairs/table	1,600.00
MSBA	0000134774	05/08/2026		Membership dues	10,000.00
				SDAC Claim INV-43489-N2Z7P	270.21
				Direct Services INV-44619-F1W6N	24.69
			26-8120-36249	Direct Services INV-44289-C3J0W	42.66
				Direct Services INV-454360-C2P8J	56.79
				Direct Services INV- 43563-H1X3N	64.08
	0000134829	05/14/2026	26-8120-36249	Direct Services INV-47870-P0L2N	84.71
	0000134774	05/08/2026		Direct Services INV-46034-P8V9M	20.01
				Direct Services INV-47323-Y9H5R	85.52
			26-8120-36249	Direct Services INV-45092-B3R6S	289.80
				SDAC Claims INV-45934-T1S8K	511.99
				Direct Services INV-43006-C3J9X	767.60
				Direct Services INV-43311-L2K4G	24.71
Mt Vernon R-5 School District	0000134830	05/14/2026	26-1050-36334	Speech & Debate entry fee	112.00
Murphy, Dale	0000134775	05/08/2026		JH OMC softball tournament	150.00
Musser, Jordan	0000134776	05/08/2026		Baseball- CJ Vs Nixa	145.00
MV Foods LLC	0000134706	05/04/2026	26-1050-36512	Misc needs for Winter and Spring sports	198.74
					159.99
			26-1050-36575	Hospitality & misc tournament needs	205.34
					205.37
Myers, Chris	0000134736	05/04/2026		Baseball- CJ Vs Willard	165.00
Nardone Bros. Baking Co	0000134831	05/14/2026		Whole wheat brkfst, pepp pizza, cheese pizza	1,536.75
Nevada Middle School	0000134707	05/04/2026	26-1050-36214	Band Solo & Ensemble Entry Fee	680.00
Newton County Election Authority	0000134708	05/04/2026		Election & publishing costs	223.22
O'Reilly Automotive Stores Inc	0000134777	05/08/2026		OM supplies	164.05
				PT supplies	499.69
Offen Petroleum LLC	0000134709	05/04/2026	26-0000-35469	PT Fuel	27,456.33
				ECSE Fuel	1,302.01
				Sped Fuel	2,800.64
Ooma Inc	0000134710	05/04/2026	26-8000-34654	April 2026 Air-dial service	371.78

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Ooma Inc	0000134832	05/14/2026	26-8000-34654	May 2026 Air-dial service	203.77
Ozark Athletic Supply	0000134833	05/14/2026	26-4060-35931	Ozark Athletics - spelling bee awards Spring	84.00
Parkview High School	0000134711	05/04/2026	26-1050-36216	Concert Band Festival	500.00
Phelps, Dalia Michell	0000134778	05/08/2026		Cooperating teacher stipend	100.00
Phoenix Home Care, Inc	0000134712	05/04/2026	26-8120-36186	Personal nurse - PV - March, 2026	6,779.20
Pilgrim's Pride Corporation	0000134834	05/14/2026		Diced chkn, ppcrn chkn, brd nug- FS	2,930.87
				Diced chkn, ppcrn chkn, brd nug- FS	3,039.55
				Diced chkn, ppcrn chkn, brd nug- FS	4,478.08
Pitney Bowes Global Financial Serv	0000134835	05/14/2026		Postage machine lease	872.28
PrairieFire Coffee Roasters	0000134779	05/08/2026		Coffee	75.90
Pyle, David B	0000134713	05/04/2026		May car allowance	500.00
				May phone allowance	100.00
Quinly, Scott	0000134737	05/04/2026		Baseball- CJ Vs Branson	175.00
Ray, Alan	0000134738	05/04/2026		Track starter	186.00
				Track- CJ JV	175.20
Rental Store	0000134836	05/14/2026		Power buggy- OM	142.25
Restivo, Kevin	0000134739	05/04/2026		Baseball- CJ Vs Branson	160.00
				Baseball- CJ Vs Logan Rogersville	170.00
				Baeball- CJ Vs West Plains	160.00
Reyes Rodriguez, Jesus	0000134740	05/04/2026		Soccer - CJ Vs Neosho	157.50
Richmond, Jared B	0000134837	05/14/2026		May phone allowance	100.00
Robertson, Anthony Keith	0000134780	05/08/2026	26-1050-36280	March Travel Reimbursement	150.70
				April Travel Reimbursement	387.20
Rodger Smith Inc	0000134838	05/14/2026		HS warmer not heating	198.60
				Service Int oven- FS	190.50
Rutherford, Joel	0000134741	05/04/2026		Soccer- CJ Vs McDonald County	185.00
	0000134796	05/13/2026		Soccer- CJ Vs Joplin	185.00
S & H Farm Supply, Inc.	0000134781	05/08/2026		Fuel gauge- OM	88.57
	0000134839	05/14/2026		Mower belt, pump belts, anti scalp whee	257.76
Sabbag, Jamil Fabbri	0000134744	05/04/2026		Soccer- CJ Vs McDonald County	154.00
				Soccer- CJ Vs Neosho	154.00
	0000134797	05/13/2026		Soccer- CJ Vs Joplin	154.00
Sams Club/ Synchrony Bank	0000134782	05/08/2026		Advisory comm	74.67
				Prom	502.46
				Jr high	122.84
Satterlee Plumbing,Htg & Air Cond	0000134840	05/14/2026		Located gas leak K-1	510.00
				Repair broken roof drain	150.00
School Lunch Solutions	0000134841	05/14/2026		Cheeses, turkey, marinara- FS	3,171.18
Shorter, Maddox	0000134742	05/04/2026		Baseball- CJ Vs Lebanon	20.00
Sign Designs	0000134783	05/08/2026	26-1050-36512	Misc needs for Winter and Spring sports	250.00
Skaggs, Tracie A	0000134842	05/14/2026		May phone allowance	100.00
SMCAA	0000134714	05/04/2026	26-8010-36680	SMCAA 2026 Symposium registration for Dione F	300.00
Smith, Lindsay	0000134715	05/04/2026	26-8120-35188	Monthly mileage reimbursement - transport JSm	254.10
Special Olympics Missouri	0000134716	05/04/2026	26-8120-36262	SOMO Basketball - March	75.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Grocer Company	0000134843	05/14/2026		Sat school- FS food supply	71.31
				K-1 FS food supply	610.67
				2/3 FS food supply	1,130.83
				Intermediate FS food supply	626.75
				Jr high FS food supply	898.69
				High school FS food supply	716.41
				High school FS food supply	1,053.39
	0000134717	05/04/2026		Drinks- FS	258.52
	0000134843	05/14/2026		Jr high FS food supply	2,665.31
				High school FS food supply	2,748.49
				Sat school- FS food supply	1,075.94
				K-1 FS food supply	8,235.94
				2/3 FS food supply	10,380.30
				Intermediate FS food supply	9,194.26
				Jr high FS food supply	10,512.65
				High school FS food supply	13,660.22
Springfield Public Schools	0000134844	05/14/2026	26-1050-36502	Virtual Classes	52,926.30
Star Wholesale Supply	0000134784	05/08/2026		Zurn handle gasket- OM	9.09
	0000134845	05/14/2026		Internal spud wrench- OM	25.96
				Zurn water closet repair- OM	304.20
				Delta cartridge- OM	55.64
Starr, Julie R	0000134718	05/04/2026	26-8010-35616	Art Teacherin" 101 - Book Study - Julie Star	29.21
Stericycle Inc	0000134785	05/08/2026		Shred service	892.77
Teal, Troy	0000134743	05/04/2026		Baseball- CJ Vs Lebanon	180.00
	0000134786	05/08/2026		Baseball- CJ Vs Nixa	120.00
Tomo Drug Testing	0000134846	05/14/2026		DOT 5 panel- PT	442.60
				5 panel testing	408.00
UniFirst Corporation	0000134787	05/08/2026		Uniform service 4/16- PT	62.56
	0000134847	05/14/2026		Uniform service 4/23- PT	63.61
				Uniform service 4/30- PT	63.31
				Uniform service 5/7- PT	65.39
	0000134787	05/08/2026		Uniform service 4/16- OM	79.82
	0000134847	05/14/2026		Uniform service 4/30- OM	80.57
				Uniform service 4/23- OM	80.57
				Uniform service 5/7- OM	80.57
University of Missouri	0000134719	05/04/2026	26-8010-36679	Registration for CASE, Ag Business Foundation	550.00
Wadell, Donald A	0000134788	05/08/2026		Cooperating teacher stipend	50.00
Waggoner, Ryan	0000134745	05/04/2026		Soccer- CJ Vs Neosho	154.30
Wald, Lacey Nicole	0000134789	05/08/2026		Cooperating teacher stipend	100.00
Warner, Taylor John Charl	0000134848	05/14/2026		May phone allowance	100.00
Williams, Kyle B	0000134720	05/04/2026		May car allowance	500.00
				May phone allowance	100.00
Wilson Language Training	0000134790	05/08/2026	26-8010-36670	Fundations Ready to Rise Teacher Guide 1st Gr	120.00
				Fundations Ready to Rise Teacher Guide 2nd Gr	200.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Wilson Language Training	0000134790	05/08/2026	26-8010-36670	Foundations Ready to Rise Student Practice Ris	1,352.00
					1,768.00
				Shipping	275.20
Wilson, Camilla Jean	0000134791	05/08/2026	26-8120-35133	Travel reimbursement - April, 2025	82.50
	0000134721	05/04/2026	26-1050-35674	Travel Reimbursement- JH softball supervision	171.60
Wilson, Theresa E	0000134722	05/04/2026		May car allowance	500.00
				May phone allowance	100.00
Winnetonka High School	0000134723	05/04/2026	26-1050-36166	Girls Swim Entry Fee	300.00
Woodriver Energy LLC	0000134724	05/04/2026		Natural gas service- OM	8,191.51
				Natural gas service- PT	317.51
				Natural gas service- FS	84.49