

June 26 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 135065 To 135106 | Check # Range From 134969 To 135014 | Check # Range From 134903 To 134955 | Check # = 134957 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Advantage Nursing Services	0000135065	06/23/2026	26-8120-36619	Personal nurse - BW (State funds)	8,442.00
Airwear Graphics, LLC	0000134970	06/10/2026	26-4040-36446	K1 Enrollment signs	188.66
				Set up fee	17.84
Allied Services LLC	0000134903	06/02/2026		Trash service- Int	710.95
				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
Arvest Bank	0000134971	06/10/2026		Recycle service	387.39
	0000134969	06/10/2026		Wagreens- late retiree	6.49
				Joplin Lock & Key- duplicates	520.00
				Hilton Hotel- rooms for MSPMA	251.28
	0000135100	06/23/2026		Broadvoice- fax service	-111.25
	0000135105	06/23/2026		Broadvoice- fax service	111.25
	0000134969	06/10/2026		MSPMA- membership	150.00
				Walmart- Mother's day tea	57.68
				Walmart- daycare milk	11.07
				Amazon- PreK	82.81
				Amazon- PreK	26.75
				Walmart- PreK	60.94
				Dollar General- PreK	50.00
				Walgreens- Journey through slime	20.00
				Dollar General- daycare milk	11.00
				Courtyard-TOY	194.28
				Walgreens- retirement	97.43
				Dollar General- retirement	7.50
				CSI- TOY registration	25.75
				Wordart- retirees	9.99
				Wordart- retirees	15.99
				Harp's- cooke trays	199.92
				Kansas Dept of Revenue- Vince airbrake endors	16.75
				Broadvoice- fax service	111.25
	0000135100	06/23/2026		Broadvoice- fax service	111.25
	0000134969	06/10/2026	26-1050-36587	Summer school supplies - labs , field trips	39.99
					99.20
	0000135100	06/23/2026	26-1050-36587	Summer school supplies - labs , field trips	18.76
					-18.76
	0000135105	06/23/2026	26-1050-36587	Summer school supplies - labs , field trips	18.76
	0000134969	06/10/2026	26-4060-36704	Amazon summer school supplies - bracelets, ba	62.59
			26-4050-36699	Summer School Supplies	348.83

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026	26-4050-36699	Summer School Supplies	67.20
					29.98
			26-4050-36698	Class supplies from Amazon	67.26
			26-4050-36701	Summer School Supplies	164.85
			26-4050-36703	Summer school classroom supplies purchased on	93.78
				Amazon- refund	-80.84
			26-4040-36717	M. Scott Summer School	33.44
			26-4040-36715	K. Merrick summer school	47.24
			26-4040-36713	A. Higgin summer school	98.76
			26-4040-36716	D. Ohmart summer school supplies	98.86
			26-4040-36707	K.Arehart Summer School order	253.13
			26-4040-36705	Summer School - balloons	39.49
				K1 S.S. supplies	258.42
			26-4040-36718	Benavidez	162.24
			26-4040-36717	M. Scott Summer School order	149.38
					5.36
			26-6010-36686	Summer School	5.81
					17.01
					164.49
				Amazon- library	388.37
				Amazon- library	15.99
				Teacherspayteachers	2.40
				Amazon- Arehart	37.99
				Food 4 Less- staff social	32.36
				Sam's- staff social	43.71
				Amazon- staff	100.00
				Walmart	54.31
				Amazon- cheer	29.53
				Amazon- JROTC	60.00
			26-8120-36185	Adaptive PE field trip	109.10
	0000135105	06/23/2026		Springhill suites	161.73
	0000135100	06/23/2026	26-4040-36555	5 nights	1,112.20
					-1,112.20
	0000135105	06/23/2026	26-4040-36555	5 nights	1,112.20
	0000134969	06/10/2026	26-4040-36544	Snack for Spring-nurse's offic	68.85
				IdentoGo- Gilbert	45.00
				IdentoGo- James	45.00
	0000135100	06/23/2026		IdentoGo- James	45.00
				IdentoGo- Matthews	43.00
				IdentoGo- Deem	45.00
				IdentoGo- Forrest	45.00
				IdentoGo- Lopez	45.00
				IdentoGo- James	-45.00
				IdentoGo- Forrest	-45.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135100	06/23/2026		IdentoGo- Lopez	-45.00
				IdentoGo- Matthews	-43.00
				IdentoGo- Deem	-45.00
	0000135105	06/23/2026		IdentoGo- James	45.00
				IdentoGo- Forrest	45.00
				IdentoGo- Lopez	45.00
				IdentoGo- Matthews	43.00
				IdentoGo- Deem	45.00
	0000135100	06/23/2026		Chick-Fil-A	10.67
				MSHSAA	222.00
				Paula Deen's family kitchen- FBLA	174.78
				Sonic- admin	10.90
				Mythos	105.27
				John's Sport center- FFA	800.00
				MSHSAA- track	12.00
				Drive KS toll	2.20
				Amazon- JROTC	21.84
				Amazon- JROTC	523.74
				Amazon- football	419.00
				USA Wrestling	625.00
				Red Lion Inn- girls wrestling	136.25
				Red Lion Inn- girls wrestling	136.25
				Amazon- yearbook	2,119.90
				Uline- freeman	503.68
				Peregrine- FBLA	141.11
				Mythos	-105.27
				Amazon- JROTC	-21.84
				Amazon- JROTC	-523.74
				MSHSAA- track	-12.00
				Drive KS toll	-2.20
				Paula Deen's family kitchen- FBLA	-174.78
				Amazon- football	-419.00
				USA Wrestling	-625.00
				Red Lion Inn- girls wrestling	-136.25
				Red Lion Inn- girls wrestling	-136.25
				Amazon- yearbook	-2,119.90
				Uline- freeman	-503.68
				Peregrine- FBLA	-141.11
				John's Sport center- FFA	-800.00
				Sonic- admin	-10.90
				Chick-Fil-A	-10.67
				MSHSAA	-222.00
	0000135105	06/23/2026		Mythos	105.27
				Amazon- JROTC	21.84

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135105	06/23/2026		Amazon- JROTC	523.74
				MSHSAA- track	12.00
				Drive KS toll	2.20
				Paula Deen's family kitchen- FBLA	174.78
				Amazon- football	419.00
				USA Wrestling	625.00
				Red Lion Inn- girls wrestling	136.25
				Red Lion Inn- girls wrestling	136.25
				Amazon- yearbook	2,119.90
				Uline- freeman	503.68
				Peregrine- FBLA	141.11
				John's Sport center- FFA	800.00
				Sonic- admin	10.90
				Chick-Fil-A	10.67
	0000134969	06/10/2026		MSHSAA	222.00
				All Seasons	202.27
				Casey'- freeman	146.54
				Walmart	50.18
				Dollar General- Java Junction	20.57
				Walmart- Java Junction	34.56
				Walmart- Java Junction	63.03
				Walmart- Java Junction	27.15
				Walmart- FFA	24.53
				Buffalo Wild Wings- track	67.74
				Buffalo Wild Wings- track	522.95
				Sam's- Java Junction	322.14
				Woody's	48.94
				Sam's	482.90
				Sam's	-129.56
				National FFA	72.00
				Jiffyshirts.com	393.24
				Jiffyshirts.com	-142.00
				UCA camp & Comp- cheer	12,600.00
				Famos Italian Smokehouse	143.94
				Famos Italian Smokehouse	-10.00
				Missouri Cheer Coaches Assoc- McFarland	20.00
				Missouri Cheer Coach Assoc- Cacopardo	20.00
				Amazon	99.89
				Nova Color	238.04
				Panera	74.95
				Sam`s	428.98
				Walmart	38.93
				Walmart.com- FACS	327.55
				Walmart	109.03

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026		Domino's	115.82
				Sam's	37.98
				Papa John's	125.41
				Little Caesars- Climate	77.88
			26-1050-36213	Hotel Rooms for State Band	1,720.95
				Inn at Grand Glaize- Melinda Brown	126.59
				Inn at Grand Glaize- Melinda Brown	-12.41
			26-1050-36327	All Seasons Signs - grad programs	155.94
					140.00
			26-1050-36326	Diplomas	178.90
				Gowns / Val/Sal Medals	292.94
				Amazon- library	37.93
				Dollar General	15.35
				Walmart	44.79
				SnowFlakes- end of year	417.50
				SnowFlakes- field trip	425.00
				Jimmy Johns- last day of school	249.95
				Michael's- teacher appreciation	40.68
				Red Onion	638.00
				Amazon- Dixon	127.95
				Celebrations by Lori	84.00
				Amazon	30.44
				Teacherspayteachers	38.44
				Amazon	98.99
				Amazon	10.35
				Walmart	89.52
				Amazon	15.98
				Amazon- door pull	6.98
				Amazon- snacks	164.73
				Amazon- returning	83.90
				SI kids	34.70
				Amazon	67.98
				Amazon	39.98
	0000135100	06/23/2026		Walmart	14.86
				Amazon- library	647.91
				Amazon- Golden	-83.90
				Follett- library	291.05
				Amazon	128.56
				Amazon- library	31.30
				Amazon- library	-647.91
				Amazon- Golden	83.90
				Amazon	-128.56
				Walmart	-14.86
				Follett- library	-291.05

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135100	06/23/2026		Amazon- library	-31.30
	0000135105	06/23/2026		Amazon- library	647.91
				Amazon- Golden	-83.90
				Amazon	128.56
				Walmart	14.86
				Follett- library	291.05
				Amazon- library	31.30
	0000134969	06/10/2026		Amazon	17.96
				Amazon	89.80
				Amazon	22.95
				Amazon- library	30.70
				Amazon- library	39.95
				Amazon- library	539.55
				Walmart	36.59
				The Wild Flower	20.00
				Walmart	20.67
				Walmart	61.34
				Amazon- treblemakers	35.61
				Amazon- treblemakers	-18.79
				Dollar General	93.26
				Walmart	154.99
				Amazon- library	24.80
				Amazon- library	24.99
				Amazon- library	27.92
				Amazon- library	448.78
				Walmart- treblemakers	39.96
				Pizza Ranch- SOARRR	120.00
				Pizza Ranch- SOARRR	110.80
				Casey's	120.00
				Gambino's	61.00
				Walmart	409.10
				Club 609	38.12
				Domino's	28.00
				Walmart- nurse appreciation day	44.49
				Red Onion- Rose & Plumb lunch	31.97
				Ozark nursery	36.99
				Walmart	18.88
	0000135100	06/23/2026		Demco- library	634.72
				Demco- library	-634.72
	0000135105	06/23/2026		Demco- library	634.72
	0000135100	06/23/2026		Coop conf- Pyle	-275.00
	0000135105	06/23/2026		Coop conf- Pyle	275.00
	0000134969	06/10/2026	26-6010-36223	Consumables for FACS	59.22
			26-6010-35858	Teacher App	29.68

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026	26-6010-35859	BIST Lunch	80.97
			26-6010-35856	Teacher Appreciation	45.55
			26-6010-35862	Staff Lunc	145.00
			26-4060-35603	Walgreens - students of the month pictures	9.43
					10.10
			26-4060-35931	Ozark Athletics - spelling bee awards Spring	84.00
			26-2050-36272	Amazon- history day supplies for MSSU	12.81
			26-8010-36721	DEC Institute Summer 2026: Inclusion, Beyond	75.00
	0000135100	06/23/2026		MSPMA- conf Pyle, Williams & Richmond	660.00
				Red Onion- Bulldog Academy	251.75
				Red Onion- Bulldog Academy	-251.75
	0000135105	06/23/2026		Red Onion- Bulldog Academy	251.75
	0000134969	06/10/2026		Amazon- calendar	16.72
				Amazon- planner for Kyle	39.19
				Amazon	41.61
				Amazon	28.49
	0000135100	06/23/2026		Amazon- file folder labels	10.76
				Amazon- file folder labels	-10.76
	0000135105	06/23/2026		Amazon- file folder labels	10.76
	0000134969	06/10/2026	26-8120-36192	Meals while attending LASE - May, 2026	38.21
			26-8120-36197	Tropicana	123.71
	0000135100	06/23/2026		Amazon- pendaflex file pockets	13.22
				Amazon- file folders, post its, puffs	231.21
				Amazon- calculators	12.82
				Amazon- pendaflex file pockets	-13.22
				Amazon- file folders, post its, puffs	-231.21
				Amazon- calculators	-12.82
	0000135105	06/23/2026		Amazon- pendaflex file pockets	13.22
				Amazon- file folders, post its, puffs	231.21
				Amazon- calculators	12.82
	0000134969	06/10/2026	26-8120-36193	Teacher appreciation	162.62
					21.31
	0000135100	06/23/2026		Hilton Hotel- rooms for MSPMA	396.72
				Coop conf- Pyle	275.00
				Herrman Lumber- remodel	836.87
				Lowe's- remodel	368.34
				Herrman Lumber- remodel	-836.87
				Lowe's- remodel	-368.34
	0000135105	06/23/2026		Herrman Lumber- remodel	836.87
				Lowe's- remodel	368.34
	0000134969	06/10/2026		Hilton Hotel- rooms for MSPMA	145.44
				Henkle's- flag mark	13.99
				Dollar General- OM	23.75
				Southerlands- OM	34.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026		Tractor Supply- push mower	217.18
				Amazon- radio battery for David's radio	47.49
				Amazon- DC 3-24V active buzzer	8.59
				Amazon- carvbon steel brush cutter	40.87
				Amazon- wall plate for 2/3	18.99
				Amazon- circuit analyzer	151.16
				Dollar General- bug spray	31.90
	0000135100	06/23/2026		Dollar General- paint brushes	26.90
				Dollar General- OM	9.45
				Henkle's- tile glue	19.99
				Dollar General- OM	33.95
				Henkle's- OM	31.96
				Dollar General- OM	-33.95
				Dollar General- paint brushes	-26.90
				Dollar General- OM	-9.45
				Henkle's- tile glue	-19.99
				Henkle's- OM	-31.96
	0000135105	06/23/2026		Dollar General- OM	33.95
				Dollar General- paint brushes	26.90
				Dollar General- OM	9.45
				Henkle's- tile glue	19.99
	0000134969	06/10/2026		Henkle's- OM	31.96
				Tractor Supply- push mower	162.81
				Redwing- Wright	216.74
				Amazon- rock chip repair	19.42
				Amazon- battery for Icom	45.58
				Aamzon- Belt clip	38.28
				Cenex Eagle Stop- band	155.60
				Tiger Stop- golf	84.00
		06/23/2026		Pete's- PT	71.19
				Pete's- PT	-71.19
		06/23/2026		Pete's- PT	71.19
		06/10/2026		Ekon-O-Pac	645.00
				Dollar General- FS	3.50
				Microsoft- Azure	0.16
	0000135100	06/23/2026		Microsoft	1.77
				Microsoft	-1.77
	0000135105	06/23/2026		Microsoft	1.77
	0000134969	06/10/2026		MO one call	3.95
	0000135100	06/23/2026		Missouri One call	2.60
				Missouri One call	-2.60
	0000135105	06/23/2026		Missouri One call	2.60
	0000134969	06/10/2026		Henkle's- marking paint & flags	68.94
			26-4040-35642	PAT Model Certification - Nataliee	375.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026	26-4040-35642	PAT Model Cert. Subscription - Taylor	375.00
			26-4040-36593	muffins & juice	103.05
	0000135105	06/23/2026		Lowe's- OM/PT office improvements	916.75
				Southerlands- OM/PT office improvements	20.70
				Herrman- OM/PT office improvements	238.70
				Herrman- OM/PT office improvements	1,681.08
	0000134969	06/10/2026	26-2050-36524	FACS perishable and non perishable foods for	203.50
					243.88
			26-8010-36517	Science consumables and materials for new 6th	123.53
	0000135100	06/23/2026	26-8010-36517	Science consumables and materials for new 6th	59.99
					166.14
	0000135105	06/23/2026	26-8010-36517	Science consumables and materials for new 6th	-166.14
	0000134969	06/10/2026	26-1050-36422	Amazon - DNA Modesl	166.14
					61.49
					9.89
					70.18
			26-1050-36457	amazon/walmart.com - groceries & baking suppl	35.09
					183.65
					40.26
					69.94
					379.56
					26.50
					48.93
			26-1050-36584	Misc office supplies	60.80
					6.85
					51.13
				Domino's- CJU	60.92
				Cagle's Designs- CJU	113.75
				Walmart- CJU	68.35
				CJ Donuts- CJU	69.25
				Bulldog drive in	74.35
				Harp's- drama	89.30
				Sonic- STUCO	7.79
				Sonic- STUCO & FCCLA	113.74
				Amazon- FBLA	33.98
				Amazon- admin	46.53
				Amazon- art	189.57
				Amazon return	-51.97
				Amazon- JROTC	60.00
				Amazon- art	61.27
				Amazon- archery 1	74.97
				Harp's- retirement	81.95
				Sam's	115.22
				Amazon- cheer	49.99

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026		Amazon- yearbook	5.99
				Amazon- yearbook	12.26
				Amazon- graphic production	41.58
				Amazo- JROTC	29.99
				Amazon- JROTC	88.99
				FBLA	1,348.00
				Teacherspayteachers- FBLA	158.40
				Walmart- Java Junction	117.50
				Walmart- Java Junction	82.60
				Allied Restaurant- Java Junction	46.09
				Harp's- SNHS	75.99
				Walmart- scholar bowl	39.94
				Sam's- archery hall of fame	241.48
				Overtime athletics- weights	158.00
				Sam's- admin	25.12
				Dollar General- yearbook	33.83
				Harp's- yearbook	33.45
				Casey'- yearbook	35.19
				Sonic- yearbook	50.00
				Sam's- admin	382.68
				Sam's- admin	25.24
				MSHSAA- choir	16.00
				Sam's- choir	22.54
				Dollar General- choir	7.00
				Walmart- choir	99.25
				MO FFA	114.33
				Baisch & Skinner- greenhouse	77.11
				All Seasons- archery hall of fame	162.71
				Images in Tile- archery hall of fame	1,312.50
				Domino's- outdoor pursuits	54.00
				Home Depot- graphic design	161.82
				Gusano's- admin	59.68
				Educational Theatre Assoc	126.00
				Educational Theatre Assoc	670.00
				Amazon- yearbook	59.60
				B & H Photo- yearbook	1,837.28
				JW Pepper- band	69.99
				JW Pepper- band	72.99
				JW Pepper- band	131.20
				JW Pepper- band	40.00
				Walmart- Java Junction	65.72
				Walmart- Java Junction	42.85
				Harp's- Java Junction	38.72
				Walmart- Java Junction	73.97

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000134969	06/10/2026		Casey's- Java Junction	42.48
				Dollar General- Java Junction	42.72
				Walmart- Java Junction	27.36
				Dollar General- Java Junction	73.63
				Dollar General- Java Junction	42.50
				Dillons- greenhouse	19.62
				Walmart- FFA	30.75
				Kemlee- Ag	158.14
				Cane's- football	65.52
				Columbia Country club- boys golf	125.00
				Pizza Hut- football	92.91
				Buc-ee's- boys golf	40.17
				Courtyard by Marriott	22.70
				Buc-ee's	17.91
				Eurasia Coffee	15.30
				Columbia Country club- boys golf	10.80
				Amazon- yearbook	448.37
				Domino's- CJU	133.86
				Walmart- STUCO	12.88
				McDonald's- baseball	80.57
				Michael's- wrestling	484.45
				Amazon- track	149.98
				Amazon- piano	19.99
				Cutting Loose Graphics- girls basketball	305.72
				Amazon- yearbook	50.31
				Walmart- yearbook	1,476.29
				MO FFA Assoc	154.50
				Baisch & Skinner- greenhouse	62.14
				National FFA org	72.00
				NASP- archery	5,056.00
				Fresh greens, strawberries- FS	1,250.00
	0000135103	06/23/2026	26-8010-36723	Walmart - supplies	251.53
				Supplies	743.10
	0000135100	06/23/2026	26-8120-36302	ECSE supplies - Amazon	268.69
				ECSE supplies - Wal-Mart	169.60
				ECSE supplies - Amazon	-268.69
				ECSE supplies - Wal-Mart	-169.60
				ECSE supplies - Amazon	268.69
	0000135105	06/23/2026	26-8120-36302	ECSE supplies - Wal-Mart	169.60
	0000135100	06/23/2026	26-1050-36597	E Sports - Supplies/Storage	50.00
					-50.00
	0000135105	06/23/2026	26-1050-36597	E Sports - Supplies/Storage	50.00
	0000134969	06/10/2026	26-8010-36517	STEAM Grant for remainder of 25-26 school yea	130.88
	0000135100	06/23/2026	26-8010-36466	Mentor meeting snacks	508.07

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135100	06/23/2026	26-8010-36466	June Bulldog Academy supplies	52.73
				Studio Bubbly- scavenger hunt prizes	25.00
					498.59
				Mentor meeting snacks	-498.59
					-508.07
				June Bulldog Academy supplies	-52.73
	0000135105	06/23/2026	26-8010-36466	Studio Bubbly- scavenger hunt prizes	-25.00
				Mentor meeting snacks	498.59
					508.07
				June Bulldog Academy supplies	52.73
	0000134969	06/10/2026	26-8010-36255	Studio Bubbly- scavenger hunt prizes	25.00
				PGL breakfast for May meeting	15.74
				Science CLT - lunch 4/7/26	57.43
				WIDA Annual Virtual Conference 2026 - 9/15/26	195.00
				snacks for Spring 2026	52.24
				snacks for spring / nurse"s office	46.06
	0000135100	06/23/2026	26-8010-36726	Adaptive PE field trip	426.90
				IHEA training inert firearm sets "orange guns	3,000.00
	0000135105	06/23/2026	26-8010-36726		-3,000.00
				IHEA training inert firearm sets "orange guns	3,000.00
	0000134969	06/10/2026	26-1050-36512	Misc needs for Winter and Spring sports	213.18
					161.73
	0000135100	06/23/2026	26-1050-36512		179.99
				Misc needs for Winter and Spring sports	61.77
					-277.58
					-179.99
	0000135105	06/23/2026	26-1050-36512		-61.77
				Misc needs for Winter and Spring sports	277.58
					179.99
	0000134969	06/10/2026	26-1050-36575		61.77
				Hospitality & misc tournament needs	31.48
					58.61
					35.56
					39.07
					115.25
	0000135100	06/23/2026	26-1050-36512		31.48
				Misc needs for Winter and Spring sports	277.58
	0000134969	06/10/2026		Misc needs for Winter and Spring sports	417.79
				Famos Italian Smokehouse- retiree lunch	34.85
				Hackett's- lunch with Larry	72.97
	0000135105	06/23/2026		Gambino's- board dinner	32.85
				Hackett's- lunch with Larry	253.30
	0000134969	06/10/2026		Walmart- school store	42.84
				Walmart	247.63

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Arvest Bank	0000134969	06/10/2026		Walmart	89.15
				Walmart- breakfast club	76.01
				Walmart- BB birthday	19.69
	0000135100	06/23/2026		Walmart	22.82
				Walmart	-22.82
	0000135105	06/23/2026		Walmart	22.82
	0000134969	06/10/2026	26-1050-36371	MSHSAA - District/State Boy's Golf Entry Fee	155.43
	0000135100	06/23/2026	26-1050-36564	MSHSAA - state entry fees & track entry fees	475.00
					-475.00
	0000135105	06/23/2026	26-1050-36564	MSHSAA - state entry fees & track entry fees	475.00
	0000134969	06/10/2026	26-1050-36510	Hotel Rooms, Hospitality Room	177.01
					1,076.40
					1,060.08
					15.12
					451.92
	0000135100	06/23/2026	26-1050-36510	Hitlon- state track	2,704.80
					-2,704.80
	0000135105	06/23/2026	26-1050-36510	Hitlon- state track	2,704.80
	0000134969	06/10/2026	26-1050-36167	Daktronics	750.00
			26-8010-36650	Hampton Inn St. Louis-Downtown - hotel and pa	713.48
			26-8120-36616	Student needs - HS	60.00
	0000135100	06/23/2026	26-8120-36616	Student needs - HS	70.00
					169.16
					-169.16
					-70.00
	0000135105	06/23/2026	26-8120-36616	Student needs - HS	169.16
					70.00
	0000134969	06/10/2026	26-1050-36453	Meal & Travel Reimbursement	13.00
	0000135100	06/23/2026	26-1050-36453	Meal & Travel Reimbursement	10.00
					71.02
					53.64
					25.39
					-10.00
					-71.02
					-53.64
					-25.39
	0000135105	06/23/2026	26-1050-36453	Meal & Travel Reimbursement	10.00
					71.02
					53.64
					25.39
	0000134969	06/10/2026	26-1050-36449	Race Brothers	345.59

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Arvest Bank	0000134969	06/10/2026	26-1050-36449	Race Brothers	1,585.77
AT&T	0000135066	06/23/2026		Phone service	756.66
ATHCO, LLC	0000134972	06/10/2026		Volleyball service inspection	1,029.95
Bill's Electric Inc	0000134904	06/02/2026		Troubleshoot emergency panel JH	160.00
Bio Company Inc	0000134973	06/10/2026	26-1050-36422	Biology Products - Dissection Specimens	153.06
				Wards - Mitosis/Meiosis Kits	106.10
				Amazon - DNA Modesl	26.68
				Bio Rad - transformation & inquiry kit	12.39
				Wal-Mart - population/carrying capacity/trage	2.24
				Wal-Mart - mining/.plate tectonics/erosion &	55.66
				Wal-Mart/Amazon - AP Biology Cell Signaling d	24.35
				Flinn Scientific - test tubes	157.22
Briarbrook Golf Course	0000134905	06/02/2026	26-1050-36486	Golf course usage	1,000.00
Bureau Veritas National Elevator	0000134906	06/02/2026		Elevator violation check	90.00
Canon Financial Services Inc	0000134907	06/02/2026		Copier lease	2,060.14
Cargill Kitchen Solutions Inc	0000134974	06/10/2026		Breakfast sandwiches, omelets- FS	788.48
Carl Jct HS Activity	0000135067	06/23/2026		Jiffyshirt.com refund	142.00
	0000134908	06/02/2026		Amazon- refund	51.97
				Baisch & Skinner- twice on check 43911	62.14
				Walmart- yearbook refund charge difference	41.94
				Allied- pd on check 43877 & 43911	44.75
				Penn Ind double pd 42820 & 43877	75.85
Carl Junction FFA	0000134975	06/10/2026	26-1050-36569	Reimbursement for shelves made for the locker	600.00
Carl Junction R-1 School District	0000134976	06/10/2026		Food for bus drivers- last day of school	321.60
Carroll Seating Company	0000135068	06/23/2026		Replace basketball goal winch	4,290.92
CDW Government LLC	0000135069	06/23/2026		Palo Alto rackmount kit/ 25-8000-32411	-298.12
				40 remote DT licenses/24-8000-30559	409.20
Central States Bus Sales Inc	0000134909	06/02/2026		Pipe exhaust	-213.06
				Dome cam- PT	415.78
Charles D Jones & Co Inc	0000134977	06/10/2026		Shroud- OM	114.48
				Blower motor- OM	928.00
				1/6 HP, adapter- OM	481.93
Churchill, Keri Jane	0000134910	06/02/2026	26-8120-35227	Travel reimbursement to & from Satellite Scho	18.70
City of Carl Junction	0000134911	06/02/2026		2/3 water	19.13
				Intermediate water- FS	6.12
				High school water- FS	15.05
				Jr high water- FS	10.03
				K-1 water- FS	15.20
				Ball field water	817.33
				K-1 water	17.77
				ISC water	174.15
				2/3 water- OM	713.79
				Intermediate water- OM	1,171.50
				Bus barn water	62.23

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City of Carl Junction	0000134911	06/02/2026		Central office water	32.96
				High school water- OM	1,067.99
				Jr high water- OM	553.32
				K-1 water- OM	929.00
CJ Designs	0000134912	06/02/2026	26-4060-35919	Posters for hallways, shared spaces	249.00
			26-8010-36466	June Bulldog Academy supplies	125.00
Culligan of Joplin	0000134913	06/02/2026		Transportation- fee service	8.00
				Water service	28.50
Cummins, Catherine Cay	0000134914	06/02/2026	26-1050-36179	May Travel Reimbursement	871.20
	0000134978	06/10/2026		June phone allowance	100.00
Curriculum Associates LLC	0000134915	06/02/2026	26-8010-36461	i-Ready Assessment Math Per Student License -	825.00
				Online Educator Learning Site License - Digit	0.00
Cutting Loose Graphics	0000134916	06/02/2026		Emb retirement blankets	15.50
Data Recognition Corporation	0000135070	06/23/2026	26-8010-36724	2026 MAP and 2026 Spring EOC Assessments	3,592.25
DC Kustoms	0000134917	06/02/2026		Bus 7 repairs	10,580.55
edmentum Inc	0000134979	06/10/2026	26-8000-36498	Courseware: Comprehensive Library - Program L	10,651.00
Ellis,James	0000134980	06/10/2026		Monthly spray	350.00
Enterprise FM Trust	0000134981	06/10/2026		Fleet lease- OM	4,432.02
				Fleet lease- Freeman van	693.82
FleetPride Truck & Trailer Parts	0000134918	06/02/2026		Female swivels- OM	155.67
				Air dryer- PT	415.55
	0000134982	06/10/2026		15W40 syn blend 55 gal- PT	651.85
				Spares turn signal kit- PT	236.86
Fort Scott High School	0000134919	06/02/2026	26-1050-36398	Baseball Entry Fee	200.00
Four Lions Pizza LLC	0000134983	06/10/2026		Pizza for birthday bus	112.50
Four State Maintenance Supply Inc	0000134984	06/10/2026		Vac motor- OM	139.25
				Vac belt- OM	2.94
				Dust mop heads, loop mop- OM	179.05
				Luxury hand soap, liners, towels- OM	840.18
				Paw traction soles, gloves, scraper- OM	931.90
	0000134920	06/02/2026		Bowl cleaner, genesan, degreaser, towels- OM	1,980.09
				Hand soap, towel, tissue, liners- OM	1,291.77
				Floor stripper, laundry det, towels- OM	1,550.08
				Towels, tissue, hand soap- OM	389.76
				Angle brooms	22.72
				Towels	166.32
				Bowl cleaner, gloves- OM	205.66
				Angle brooms- OM	22.72
	0000134984	06/10/2026		Power pods- FS	220.19
				Power clean, rinse clear, Q-san- FS	305.53
				Rinse clear, conquest elite- FS	122.73
				Rinse clear, conquest, descaler- FS	196.33
				Test papers- FS	10.69
Fourth Street Bowl East	0000134921	06/02/2026	26-8120-35477	Practice for SOMO bowling - HS	130.50

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Fourth Street Bowl East	0000134921	06/02/2026	26-8120-35477	Practice for SOMO bowling - Intermediate	224.00
				Practice for SOMO bowling - JH	125.00
Garrett, Alyssa	0000134985	06/10/2026		Lunch acct refund- Brooklyn & Paisley	3.20
Garver, Molly Ann	0000134986	06/10/2026	26-8010-36722	Mileage to/from Ag Business Foundations confe	297.00
Golden, Aimee Lynne	0000135106	06/23/2026		Mileage reimbursement- PFA training	164.45
Graham, Marshal Douglas	0000135071	06/23/2026		June phone allowance	100.00
Grandview C-4 School District	0000135072	06/23/2026	26-8120-36266	Beacon	140.53
Grosse, Robin Ann	0000134922	06/02/2026		Mileage reimbursement- bank trips	71.50
Guin Mundorf LLC	0000135073	06/23/2026		Professional services	45.00
				Professional services	4,110.00
Hancock, Amber	0000135074	06/23/2026		Lunch acct refund	17.65
Hargett, Ellanie	0000135075	06/23/2026		Lunch acct refund	86.15
Hawkins, Deonna	0000135076	06/23/2026	26-8120-36112	Travel reimbursement - May, 2026	633.60
Hickman Services LLC	0000134987	06/10/2026		May lawn services	6,000.00
Hiland Dairy Foods	0000134988	06/10/2026		K-1 milk	2,476.19
				2/3 milk	4,473.58
				High school milk	2,256.05
				Intermediate milk- FS	2,784.62
				Jr high milk- FS	1,539.53
Jasper County Public Water	0000134923	06/02/2026		Farm water	20.50
Johnston, Vince Charles	0000135077	06/23/2026		June phone allowance	100.00
Johnstone Supply #19	0000134989	06/10/2026		25000 gal flow rate, cal blast- OM	459.07
				Aerosol cal-blast- OM	110.67
				Gasket sealant- OM	26.55
Joplin Centerfire	0000134990	06/10/2026	26-1050-36512	Misc needs for Winter and Spring sports	25.00
Joplin High School	0000134924	06/02/2026	26-1050-36543	Boys Tennis Entry Fee	175.00
			26-1050-36545	JV Tennis Entry Fee	150.00
Joplin Parks & Recreation	0000134991	06/10/2026	26-1050-36485	Tennis court usage - boys tennis	1,550.00
Joplin R-VIII School District	0000135078	06/23/2026	26-8120-36266	Beacon	1,499.91
Jostens Inc	0000134925	06/02/2026	26-1050-36326	Diplomas	51.50
					721.00
Kimball Midwest	0000135079	06/23/2026		PVC elbow, SMS, adapter- OM	127.75
	0000134926	06/02/2026		PVC elbows, PVC tees, PVC caps- OM	233.90
	0000134992	06/10/2026		Receptacles- OM	77.53
Learning Intensified Foundation	0000134993	06/10/2026	26-0000-35867	Professional Learning Partnership - High Reli	7,500.00
Liberty Utilities	0000134927	06/02/2026		Softball field electric	48.46
				LED sign electric	95.28
				Large ballfield electric	1,076.06
				Small ballfield electric	146.12
				HS concession stand electric	571.25
	0000135080	06/23/2026		Electric service	40,556.18
	0000134927	06/02/2026		Bus barn electric	672.64
	0000135080	06/23/2026		Electric service- PT	58.59
				Electric service- FS	412.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Liberty Utilities	0000135014	06/10/2026	26-8000-34601	June 2026 SS Fiber Optic	751.13
	0000135102	06/23/2026	26-8000-34599	June 2026 School Farm Fiber Optic	400.00
			26-8000-34600	June 2026 JH Internet	2,000.00
	0000135014	06/10/2026	26-8000-34601	June 2026 Prim 2/3 Internet	2,000.00
Logan Paving	0000134994	06/10/2026		Grade & prep, chip & seal along Wise St	9,780.00
Lubeski, Robert	0000134928	06/02/2026		Lunch acct refund- Camryn	35.00
Marmic Fire & Safety	0000134929	06/02/2026		Recharge extinguisher HS	143.55
Marshfield High School	0000134930	06/02/2026	26-1050-36378	Girls Wrestling Entry Fee	200.00
Master`s Transportation	0000134931	06/02/2026		Bus repair- gas door assy	133.88
Matney, Mary Elizabeth	0000135081	06/23/2026	26-8010-36658	Mileage for 2025-2026 school year	151.25
Mediacom	0000134995	06/10/2026	26-1050-34638	Mediacom - monthly service fees	46.76
MHC Kenworth	0000134996	06/10/2026		Batteries- PT	274.20
				Filter lube, separator, batteries- PT	635.97
Mid Central Technologies	0000135082	06/23/2026		Replace video intercom system JH	2,773.46
Midwest Doors & Interiors	0000134997	06/10/2026		Closer- parallel arm	242.88
	0000134932	06/02/2026		PDQ closer- OM	242.88
Monett High School	0000134933	06/02/2026	26-1050-36396	Baseball Entry Fee	150.00
Morey, Lydia	0000135083	06/23/2026		Lunch acct refund	12.85
MSBA	0000134934	06/02/2026		Summer Summit- Melinda Brown	225.00
	0000135084	06/23/2026	26-8120-36249	Direct services	72.23
MSSU	0000134935	06/02/2026	26-1050-36324	Facility rental for gradutation	1,964.00
Neely, Sarah	0000134998	06/10/2026		Lunch acct refund- Ames, Aisley & Ada	23.15
Neosho R-V Schools	0000134936	06/02/2026	26-1050-36393	JH softball tournament fee	150.00
Newco Services	0000134937	06/02/2026		Oil filter, cylinder head assy- OM	2,073.62
				OM supplies	42.98
				OM & PT supplies	94.60
				OM & PT supplies	22.69
Ooma Inc	0000135000	06/10/2026	26-8000-34654	June 2026 Air-dial service	323.44
Ozark Athletic Supply	0000135001	06/10/2026	26-1050-36511	Medals & Plaques for winter & spring sports	90.00
	0000135085	06/23/2026	26-1050-36511	Medals & Plaques for winter & spring sports	266.00
	0000134938	06/02/2026	26-1050-36263	Trophies/Medals for home JH Track Meet	20.00
Ozark High School	0000134939	06/02/2026	26-1050-36125	Scholar Bowl Entry Fee	40.00
Pearish, Bobby	0000134940	06/02/2026		Haul off dirt & debris behind bus barn	1,800.00
Peavler, Kimberly	0000135086	06/23/2026		Lunch acct refund	2.80
Phoenix Home Care, Inc	0000135087	06/23/2026	26-8120-36186	Personal nurse - PV - May, 2026	4,924.80
Pilgrim`s Pride Corporation	0000135002	06/10/2026		Chicken, diced, nuggets, drumsticks	2,846.41
PrairieFire Coffee Roasters	0000134941	06/02/2026		Coffee- PT	79.90
Provision Data Solutions	0000135088	06/23/2026	26-8000-36044	Aruba Clearpass renewal	3,889.00
	0000135089	06/23/2026		Mileage reimbursement- MASA	54.07
	0000134942	06/02/2026		June car allowance	500.00
				June phone allowance	100.00
Rhodes , Austin J	0000134943	06/02/2026	26-4050-36145	mileage reimbursement	58.30
Richmond, Jared B	0000135003	06/10/2026		June phone allowance	100.00
Rodger Smith Inc	0000135004	06/10/2026		Service ovens at HS	379.19

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Rodger Smith Inc	0000135004	06/10/2026		Service ovens at HS	455.31
				Service Oven- Intermediate	1,092.34
				Service disposal- 2/3	1,629.77
Sams Club/ Synchrony Bank	0000135005	06/10/2026		K-1	160.25
				Sam's- track	132.62
			26-1050-36512	Misc needs for Winter and Spring sports	21.40
Satterlee Plumbing,Htg & Air Cond	0000134944	06/02/2026		Remaining amount due	1,355.00
Seneca High School	0000134945	06/02/2026	26-1050-36387	Boys Wrestling Entry Fee	175.00
Shoaf, Beth	0000135006	06/10/2026		Lunch acct refund- Hudson	5.80
Skaggs, Tracie A	0000135090	06/23/2026		June phone allowance	100.00
Springfield Grocer Company	0000135007	06/10/2026		K-1 Food supplies	3,075.67
				2/3 food supplies	6,744.26
				Intermediate food supply	3,361.11
				Jr high food supply	4,362.59
				Jr high food supply	400.59
				High school food supply	4,232.75
				High school food supply	833.03
				Sat school food supplies	1,315.24
				FS food supplies	242.85
				2/3 food supplies	492.80
				Intermediate food spply	355.78
				Jr high food supply	428.52
				High school food supply	172.13
				Sat school food supplies	89.25
Springfield Public Schools	0000134947	06/02/2026	26-1050-36542	Tennis Entry Fee	235.00
	0000134946	06/02/2026	26-4060-36720	Launch classes for Kyle Grieb	1,463.40
SSI Furnishings	0000135008	06/10/2026	26-1050-36230	24 x 48 Adjustable Table Edge - Black Laminat	637.20
Star Wholesale Supply	0000135009	06/10/2026		Art/Lab stool , 4 Leg, 19"- 27.5" adj height	988.80
				Urinal repair kit- OM	488.74
				Zurn outside brass cover- OM	50.45
				Zurn closet repair- OM	243.36
				Urinal strainer- OM	201.34
	0000135091	06/23/2026		Elkay drain kit- OM	71.45
				Zurn outside brass	53.16
				Solenoid	115.22
				Credit- zurn outside brass	-50.45
	0000134948	06/02/2026		Zurn urinal flush valve- OM	211.54
				Zurn urinal flush valve- OM	105.77
				Zurn water saver- OM	69.12
	0000135009	06/10/2026		Solenoid kit & faucet sensor- OM	405.11
Strafford R-VI School District	0000135092	06/23/2026	26-8120-36266	Beacon	3,283.01
TK Elevator Corp	0000135093	06/23/2026		Serviced elevator	2,655.93
	0000134949	06/02/2026		Oil & grease JH elevator	2,655.93
UniFirst Corporation	0000134950	06/02/2026		Uniform service 5/14- PT	67.63

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UniFirst Corporation	0000135010	06/10/2026		Uniform service 5/21- PT	73.08
				Uniform service 5/28- PT	73.08
				Uniform service 6/4- PT	68.72
				Uniform service 5/21- OM	108.82
				Uniform service 5/28- OM	117.82
	0000134950	06/02/2026		Uniform service 5/14- OM	84.82
	0000135010	06/10/2026		Uniform service 6/4- OM	84.82
Urban, Felicia	0000135011	06/10/2026		Lunch acct refund- Skylar & Cameron	33.50
Vasilis, Diane	0000135094	06/23/2026		Lunch acct refund	21.45
Voiceconnex	0000135095	06/23/2026	26-8000-34558	Connex-Care Remote Service Agreement	1,716.00
Walker, Preston	0000135012	06/10/2026		1500 pounds pork	2,100.00
Warner, Taylor John Charl	0000135096	06/23/2026		June phone allowance	100.00
Waynesville R-VI School District	0000135097	06/23/2026	26-8120-36266	Beacon	1,104.55
					711.06
Webb City Florist & Greenhouse	0000135013	06/10/2026		Plant for Muriel Woody	40.00
Webb City High School	0000134951	06/02/2026	26-1050-36359	JV Boys Bball Entry Fee	100.00
				9th Boys Bball Entry Fee	100.00
Wickham, Brieanne	0000135098	06/23/2026		Lunch acct refund	18.70
William, Carmen	0000135099	06/23/2026		Lunch acct refund	21.15
Williams, Kyle B	0000134952	06/02/2026		June car allowance	500.00
				June phone allowance	100.00
Wilson, Camilla Jean	0000134953	06/02/2026	26-8120-35133	Travel reimbursement - May, 2026	88.00
Wilson, Theresa E	0000134954	06/02/2026		June car allowance	500.00
				June phone allowance	100.00
	0000135101	06/23/2026	26-8010-36727	Retirement party snacks	79.41
Woodriver Energy LLC	0000134955	06/02/2026		Natural gas service- PT	87.48
				Natural gas service- OM	2,118.40
				Natural gas service- FS	23.97