

Detailed Invoice Register

Selection Criteria : Check # Range From 135514 To 135606 | Check # Range From 135369 To 135504 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Aguilar, Christina Ashley Michelle	0000135522	09/18/2026	27-8120-36982	Mileage reimbursement - CPI training (home to	264.00
Aguilar, Christina Ashley Michelle	0000135522	09/18/2026	27-8120-36982	Reimbursement - meals while attending CPI tra	37.76
Aguilar, Christina Ashley Michelle	0000135522	09/18/2026	27-8120-36982	Travel reimbursement - tolls	20.88
Allied Services LLC	0000135498	09/10/2026		Recycle service	387.39
Ames, Jamie	0000135369	09/01/2026		Lunch acct refund- Oaklynn	20.00
Andersen, Brittany	0000135370	09/01/2026		Lunch acct refund- Aiden	20.00
Arvest Bank	0000135567	09/18/2026	27-4040-37326	K-1 TEACHER SUPPLY ORDERS	482.90
Arvest Bank	0000135567	09/18/2026	27-4040-37326	TEACHER SUPPLY ORDERS	119.95
Arvest Bank	0000135567	09/18/2026	27-4040-37326	TEACHER SUPPLY ORDERS	929.86
Arvest Bank	0000135567	09/18/2026		Amazon- K-1	336.06
Arvest Bank	0000135567	09/18/2026	27-1050-37184	Playbook coaches gift	626.81
Arvest Bank	0000135567	09/18/2026	27-4050-36909	Classroom Supplies from Amazon	-173.16
Arvest Bank	0000135567	09/18/2026	27-6010-37057	fruit tray for teachers	13.47
Arvest Bank	0000135567	09/18/2026	27-6010-37133	Colored loose leaf paper 600 sheets	34.18
Arvest Bank	0000135567	09/18/2026	27-6010-37133	50 pck. composition notebooks	155.18
Arvest Bank	0000135567	09/18/2026	27-6010-37177	AA batteries 24pk	19.98
Arvest Bank	0000135567	09/18/2026		Amazon- Guinness world record book	29.95
Arvest Bank	0000135567	09/18/2026		Amazon- books	73.80
Arvest Bank	0000135567	09/18/2026		Amazon- books	477.07
Arvest Bank	0000135567	09/18/2026		Amazon- books	8.86
Arvest Bank	0000135567	09/18/2026		Amazon- Earbuds & mouse	62.98
Arvest Bank	0000135567	09/18/2026		Walmart- school store	86.72
Arvest Bank	0000135567	09/18/2026	27-2050-37013	Bulk Bookstore- Books	313.00
Arvest Bank	0000135567	09/18/2026	27-4060-36928	Amazon classroom supplies - fidgets, whiteboa	11.13
Arvest Bank	0000135567	09/18/2026		Amazon- file folders- returned	22.88
Arvest Bank	0000135567	09/18/2026	27-4050-36934	Toner	273.50
Arvest Bank	0000135567	09/18/2026	27-4050-37132	AMAZON- FILE FOLDERS	33.04
Arvest Bank	0000135567	09/18/2026		Amazon- outdoor pursuits	41.34
Arvest Bank	0000135567	09/18/2026		Amazon- volleyball	30.32
Arvest Bank	0000135567	09/18/2026		Walmart	44.83
Arvest Bank	0000135567	09/18/2026	27-1050-37155	Wal-Mart - groceries	73.70
Arvest Bank	0000135567	09/18/2026	27-2050-37087	Amazon- clipboards,permanent markers, laminat	103.06
Arvest Bank	0000135567	09/18/2026	27-2050-37090	Amazon- magnetic clips, dry erase boards,scis	73.21
Arvest Bank	0000135567	09/18/2026	27-1050-37062	amazon - supplies - dry erase erasers	13.29
Arvest Bank	0000135567	09/18/2026		Amazon- volleyball	106.36
Arvest Bank	0000135567	09/18/2026	27-2050-37113	Wal-Mart- ice cream lab things	155.87
Arvest Bank	0000135567	09/18/2026		Casey's	107.94
Arvest Bank	0000135567	09/18/2026		Amazon- fine line markers	81.12
Arvest Bank	0000135567	09/18/2026		Amazon- model kit	215.90
Arvest Bank	0000135567	09/18/2026		Amazon- dry erase desk dividers	178.26
Arvest Bank	0000135567	09/18/2026	27-2050-37186	Amazon- laminator	21.91
Arvest Bank	0000135567	09/18/2026	27-2050-37147	Gopher- balls, nets,bats, pucks	1,198.26
Arvest Bank	0000135567	09/18/2026	27-2050-37199	Amazon- file cabinet	63.99
Arvest Bank	0000135567	09/18/2026	27-2050-37198	Amazon- shop ticket holders	59.97
Arvest Bank	0000135567	09/18/2026	27-2050-37173	Amazon- dryer hose	9.49
Arvest Bank	0000135567	09/18/2026	27-2050-37045	Amazon- medical curtain track for ceiling	79.98
Arvest Bank	0000135567	09/18/2026	27-2050-37086	Amazon- pencil sharpener, file organizer, pow	147.22
Arvest Bank	0000135567	09/18/2026	27-1050-37150	amazon - supplies - double sided tape, binder	110.04
Arvest Bank	0000135567	09/18/2026	27-1050-37150	amazon - supplies - book	13.96
Arvest Bank	0000135567	09/18/2026	27-1050-37129	Amazon 100 pc Socer Net Clips	61.24

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-1050-37067	Walgreens - poster printing	41.50
Arvest Bank	0000135567	09/18/2026		NBEA- NBHS	298.00
Arvest Bank	0000135567	09/18/2026	27-8010-37049	Stukent - MS Office Cert Prep Suite for High	1,295.00
Arvest Bank	0000135567	09/18/2026	27-8010-37049	Stukent - Additional Teacher at Same Site - 1	495.00
Arvest Bank	0000135567	09/18/2026		Sub Shop- board dinner	62.67
Arvest Bank	0000135567	09/18/2026	27-6010-37057	donuts for teachers	18.93
Arvest Bank	0000135567	09/18/2026		Henkle's- OM	32.71
Arvest Bank	0000135567	09/18/2026	27-1050-37119	wiris - math subscription	133.00
Arvest Bank	0000135567	09/18/2026	27-1050-37119	foreign currency conversion	1.33
Arvest Bank	0000135567	09/18/2026		Henkle's- OM	62.95
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	510.73
Arvest Bank	0000135567	09/18/2026		tax credit	-49.47
Arvest Bank	0000135567	09/18/2026		Lowe's- return credit	-127.92
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	88.06
Arvest Bank	0000135567	09/18/2026	27-4050-37005	classroom supplies ordered on Amazon	133.78
Arvest Bank	0000135567	09/18/2026	27-4050-37006	classroom supplies purchased on Amazon	14.80
Arvest Bank	0000135567	09/18/2026	27-4050-37008	classroom supplies purchased at Target	64.00
Arvest Bank	0000135567	09/18/2026		Vistaprint- business cards	142.72
Arvest Bank	0000135567	09/18/2026	27-4050-37042	Classroom supplies purchased on Amazon	6.99
Arvest Bank	0000135567	09/18/2026	27-4050-37093	classroom supplies purchased on Amazon	7.19
Arvest Bank	0000135567	09/18/2026	27-4050-37101	classroom supplies purchased on Amazon	121.35
Arvest Bank	0000135567	09/18/2026	27-4050-37101	classroom supplies purchased on Amazon	15.19
Arvest Bank	0000135567	09/18/2026		Murphy- archery	51.98
Arvest Bank	0000135567	09/18/2026		Henkle's- OM	50.96
Arvest Bank	0000135567	09/18/2026	27-4050-37103	Classroom supplies purchaed on Amazon	154.29
Arvest Bank	0000135567	09/18/2026	27-4050-37103	classroom supplies purchased on Amazon	28.98
Arvest Bank	0000135567	09/18/2026	27-4050-37103	Classroom supplies purchased on Amazon	17.84
Arvest Bank	0000135567	09/18/2026	27-4050-37104	Classroom supplies purchased on Amazon	802.38
Arvest Bank	0000135567	09/18/2026	27-4050-37108	Classroom Supplies purchased at Walmart	230.31
Arvest Bank	0000135567	09/18/2026	27-4050-37109	Classroom supplies purchased at walmart	57.48
Arvest Bank	0000135567	09/18/2026	27-4050-37131	Classroom supplies purchased on Amazon	103.98
Arvest Bank	0000135567	09/18/2026	27-4050-37132	Classroom supplies purchased on Amazon	22.17
Arvest Bank	0000135567	09/18/2026	27-4050-37132	Classroom supplies purchased on Amazon	16.65
Arvest Bank	0000135567	09/18/2026	27-1050-37168	TRXC Timing LLC - Border War Championship	413.90
Arvest Bank	0000135567	09/18/2026	27-1050-37126	Missouri Choral Directors Association - membe	125.00
Arvest Bank	0000135567	09/18/2026	27-1050-37079	Wal-Mart - classroom supplies - post its, sha	178.12
Arvest Bank	0000135567	09/18/2026	27-1050-37125	NASSP - membership dues	385.00
Arvest Bank	0000135567	09/18/2026		BP- archery	66.36
Arvest Bank	0000135567	09/18/2026		Hackett- lunch with Larry	34.00
Arvest Bank	0000135567	09/18/2026		Amazon- paper, tape, adding tape- EA	48.42
Arvest Bank	0000135567	09/18/2026		Sam's- added Dione to membership	55.00
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-5941742-4277021	901.29
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-6135806-6601017	830.10
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order#114-1790828-4989820	47.49
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-2157907-3740261	37.99
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-4950423-3007409	52.15
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-7665434-7302630	58.99
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-7279662-4161042	77.97
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-9972624-4405819	354.42
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order#114-79822811-1436250	461.66
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-7007418-5747406	108.74
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-1987349-1117832	69.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-1820267-0670667	33.98
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-4983185-7627448	25.64
Arvest Bank	0000135567	09/18/2026	27-8010-37174	Amazon order #114-6433873-9084222	172.93
Arvest Bank	0000135567	09/18/2026		Walmart- board dinner	14.94
Arvest Bank	0000135605	09/18/2026	27-0000-37140	Social work supplies	61.16
Arvest Bank	0000135567	09/18/2026	27-8010-37220	Amazon order #114-6159847-9141803	52.15
Arvest Bank	0000135567	09/18/2026	27-8010-37220	Amazon order #114-9959489-376426	927.64
Arvest Bank	0000135567	09/18/2026	27-1050-37010	Amazon- 2 pack 6 ft table	102.40
Arvest Bank	0000135567	09/18/2026	27-1050-37098	Amazon - Table	213.38
Arvest Bank	0000135567	09/18/2026	27-1050-37038	Gambinos - food for cadets	226.89
Arvest Bank	0000135567	09/18/2026	27-1050-37024	gaming Monitor	537.00
Arvest Bank	0000135567	09/18/2026		Walmart- admin	59.82
Arvest Bank	0000135567	09/18/2026	27-1050-37099	American Volleyball Coaches Association	1,206.00
Arvest Bank	0000135567	09/18/2026	27-1050-37082	amazon - planner	11.99
Arvest Bank	0000135567	09/18/2026	27-1050-37065	amazon - supplies - cardstock, laminating she	54.87
Arvest Bank	0000135567	09/18/2026		Amazon- Walker grant	467.92
Arvest Bank	0000135567	09/18/2026	27-1050-37122	amazon - air freshener	23.90
Arvest Bank	0000135567	09/18/2026	27-1050-37122	amazon - clock, scissors	43.97
Arvest Bank	0000135567	09/18/2026	27-1050-37118	amazon - tree guides	239.25
Arvest Bank	0000135567	09/18/2026	27-1050-37158	amazon - supplies - spray paint	80.88
Arvest Bank	0000135567	09/18/2026	27-1050-37158	amazon - supplies - spray paint	11.98
Arvest Bank	0000135567	09/18/2026	27-1050-37160	National Speech & Debate Ass. -	349.00
Arvest Bank	0000135567	09/18/2026	27-1050-37175	amazon - HDMI cable	18.99
Arvest Bank	0000135567	09/18/2026	27-1050-37123	amazon - supplies - HDMI cable, keyboard	101.87
Arvest Bank	0000135567	09/18/2026		Amazon- retractable badge holders	29.97
Arvest Bank	0000135567	09/18/2026		IdentoGo- Eastburn	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Alexander	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Werberger	45.00
Arvest Bank	0000135567	09/18/2026		MSPMA- Welch	165.00
Arvest Bank	0000135567	09/18/2026	27-1050-37369	MBCA COACHES CLINIC	491.63
Arvest Bank	0000135567	09/18/2026	27-4050-37380	ACADEMIC PLANNER PURCHASED ON AMAZON	32.26
Arvest Bank	0000135567	09/18/2026	27-4050-37193	Library supplies purchased on Amazon	278.09
Arvest Bank	0000135567	09/18/2026	27-4060-37315	MAESP RENEWAL FOR DJ DRISKILL	324.45
Arvest Bank	0000135567	09/18/2026	27-4060-37307	PEAR ASSESSMENT SOFTWARE SERVICES FOR 6TH GRA	125.00
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	39.00
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	151.90
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	326.72
Arvest Bank	0000135567	09/18/2026	27-4060-36892	Amazon library supplies	47.58
Arvest Bank	0000135567	09/18/2026	27-4060-36927	Amazon library supplies - borders, puzzles, h	214.82
Arvest Bank	0000135567	09/18/2026	27-1050-37121	amazon - power strip	25.86
Arvest Bank	0000135567	09/18/2026		Pete's- archery	45.73
Arvest Bank	0000135567	09/18/2026	27-4060-37182	Follett Content -various books for library	276.36
Arvest Bank	0000135567	09/18/2026	27-1050-37121	amazon - book	24.01
Arvest Bank	0000135567	09/18/2026		Atwoods- pressure washer	359.99
Arvest Bank	0000135567	09/18/2026	27-2050-37149	Amazon-hooks, microphone cable,lifting straps	290.53
Arvest Bank	0000135567	09/18/2026	27-2050-36935	Amazon- dry erase boards	34.18
Arvest Bank	0000135567	09/18/2026	27-1050-36985	amazon - supplies - magnets	8.54
Arvest Bank	0000135567	09/18/2026	27-1050-37127	forensicfiles - subscription	374.00
Arvest Bank	0000135567	09/18/2026	27-1050-37127	Victory Briefs - Invoice 32806783	225.00
Arvest Bank	0000135567	09/18/2026	27-1050-37127	Victory Briefs - Invoice 1184-4514	160.00
Arvest Bank	0000135567	09/18/2026		Likeable Likeness- food service shirts	447.44
Arvest Bank	0000135567	09/18/2026		Leading Edge Laminating- FS	239.62

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026		Battery Outfitters- DP	190.08
Arvest Bank	0000135567	09/18/2026	27-2050-37139	Arvest- School Specialty	44.96
Arvest Bank	0000135567	09/18/2026	27-2050-37139	SHIPPING	11.95
Arvest Bank	0000135567	09/18/2026	27-2050-37091	Amazon- pencil sharpener, glue gun, paper cutt	385.85
Arvest Bank	0000135567	09/18/2026	27-8010-37115	Gopher - ExerFit Mat (12 pack)	1,287.00
Arvest Bank	0000135567	09/18/2026	27-8010-37115	shipping	113.85
Arvest Bank	0000135567	09/18/2026	27-1050-36729	amazon - expo markers	134.95
Arvest Bank	0000135567	09/18/2026	27-1050-37159	Wal-Mart - lab supplies - storage bags, puffs	72.42
Arvest Bank	0000135567	09/18/2026	27-1050-37208	TRESONA Multimedia - music	863.20
Arvest Bank	0000135567	09/18/2026	27-1050-36942	amazon - classroom supplies - clorox wipes	41.85
Arvest Bank	0000135567	09/18/2026	27-1050-36942	amazon - classroom supplies - paper, poster b	583.30
Arvest Bank	0000135567	09/18/2026	27-1050-36942	amazon - classroom supplies - organizer, cray	1,162.30
Arvest Bank	0000135567	09/18/2026	27-1050-36942	amazon - classroom supplies - workshop blower	110.00
Arvest Bank	0000135567	09/18/2026	27-1050-37152	amazon - supplies - art bags, tape	60.63
Arvest Bank	0000135567	09/18/2026	27-1050-37152	amazon - supplies - double sided tape, comman	64.81
Arvest Bank	0000135567	09/18/2026	27-1050-37124	amazon - art supplies - markers, coiling core	46.66
Arvest Bank	0000135567	09/18/2026	27-1050-37124	amazon - art supplies - globe bulbs	15.51
Arvest Bank	0000135567	09/18/2026	27-1050-37124	amazon - art supplies - markers, poster board	215.45
Arvest Bank	0000135567	09/18/2026	27-1050-37124	aamazon - art supplies - notebooks, sewing ne	95.67
Arvest Bank	0000135567	09/18/2026	27-1050-37085	amazon - battery	53.17
Arvest Bank	0000135567	09/18/2026	27-1050-37146	amazon - supplie - brown paper roll	53.96
Arvest Bank	0000135567	09/18/2026	27-1050-37333	DOLLAR GENERAL - SUPPLIES - LATEX	22.00
Arvest Bank	0000135567	09/18/2026	27-1050-36969	amazon - supplies - folders - label maker	45.36
Arvest Bank	0000135567	09/18/2026	27-6010-37068	Virtual banking simulator	24.00
Arvest Bank	0000135567	09/18/2026		Hawaiian Bros	15.19
Arvest Bank	0000135567	09/18/2026		Nuvo Athletics	288.40
Arvest Bank	0000135567	09/18/2026		Tropicana	266.75
Arvest Bank	0000135567	09/18/2026		Walmart- choir	9.54
Arvest Bank	0000135567	09/18/2026		Walmart- admin	471.12
Arvest Bank	0000135567	09/18/2026		Walmart	271.17
Arvest Bank	0000135567	09/18/2026		Domino's- choir	64.93
Arvest Bank	0000135567	09/18/2026		Amazon- STUCO	6.39
Arvest Bank	0000135567	09/18/2026		Walmart- Java Junction	56.37
Arvest Bank	0000135567	09/18/2026		Harp's- Sr parent night	34.99
Arvest Bank	0000135567	09/18/2026		NFHS	37.91
Arvest Bank	0000135567	09/18/2026		Amazon- graphic design	21.99
Arvest Bank	0000135567	09/18/2026		Amazon- Grieb grant	346.06
Arvest Bank	0000135567	09/18/2026	27-1050-37157	amazon - musical supplies - mannequin head	29.97
Arvest Bank	0000135567	09/18/2026	27-1050-36884	amazon - classroom supplies - power strip, bu	50.77
Arvest Bank	0000135567	09/18/2026	27-1050-36884	amazon - classroom supplies - chair	89.00
Arvest Bank	0000135567	09/18/2026	27-2050-37046	Amazon- Among the hidden books, Boys Who Chal	691.50
Arvest Bank	0000135567	09/18/2026		Cheersounds	824.00
Arvest Bank	0000135567	09/18/2026		R100 Tour- Archery 1	322.97
Arvest Bank	0000135567	09/18/2026		Tax credited back	-27.97
Arvest Bank	0000135567	09/18/2026		Moberly park- archery 1	123.60
Arvest Bank	0000135567	09/18/2026		Amazon- FBLA	28.47
Arvest Bank	0000135567	09/18/2026	27-1050-37039	Wal-Mart - supplies - plates, bowls	49.72
Arvest Bank	0000135567	09/18/2026	27-1050-37037	amazon - supplies - name plate	17.87
Arvest Bank	0000135567	09/18/2026	27-1050-37145	amazon - supplies - food container	36.99
Arvest Bank	0000135567	09/18/2026	27-1050-37145	amazon - supplies - food container	47.38
Arvest Bank	0000135567	09/18/2026	27-1050-37145	amazon - supplies - clock, display stand	38.97
Arvest Bank	0000135567	09/18/2026		Amazon- room dividers	190.92

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026		Amazon- refrigerator	351.49
Arvest Bank	0000135567	09/18/2026		Amazon- supplies	9.49
Arvest Bank	0000135567	09/18/2026		Amazon- supplies	24.00
Arvest Bank	0000135567	09/18/2026		Amazon- supplies	192.54
Arvest Bank	0000135567	09/18/2026		Amazon- supplies	9.89
Arvest Bank	0000135567	09/18/2026		Amazon- dry erase boards	419.80
Arvest Bank	0000135567	09/18/2026		Walmart	16.17
Arvest Bank	0000135567	09/18/2026		Old Kinderhook	51.51
Arvest Bank	0000135567	09/18/2026		Amazon- library	56.99
Arvest Bank	0000135567	09/18/2026		Mi Torito- staff	40.33
Arvest Bank	0000135567	09/18/2026		Amazon- fine tip markers	4.95
Arvest Bank	0000135567	09/18/2026		Amazon- magnetic glass writing board	93.42
Arvest Bank	0000135567	09/18/2026		Amazon- Keurig K-cup	69.99
Arvest Bank	0000135567	09/18/2026		City of Carl Junction- treblemakers	37.35
Arvest Bank	0000135567	09/18/2026		Walmart- calculators	68.18
Arvest Bank	0000135567	09/18/2026		Amazon- science fund	188.72
Arvest Bank	0000135567	09/18/2026	27-4040-37001	Health office supplies - K1	329.49
Arvest Bank	0000135567	09/18/2026		IdentoGo- Bolinger	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Alexander	45.00
Arvest Bank	0000135567	09/18/2026	27-4040-37300	CLASSROOM SUPPLIES - HENRY	102.37
Arvest Bank	0000135567	09/18/2026	27-4040-37300	CLASSROOM SUPPLIES - ALLISON	95.41
Arvest Bank	0000135567	09/18/2026	27-4040-37300	CLASSROOM SUPPLIES - CHASE	94.19
Arvest Bank	0000135567	09/18/2026		Amazon- remainder of \$53.01	46.71
Arvest Bank	0000135567	09/18/2026		IdentoGo- Hance	45.00
Arvest Bank	0000135567	09/18/2026		Chicken Salad Chick	15.88
Arvest Bank	0000135567	09/18/2026		Mi Torito	180.95
Arvest Bank	0000135567	09/18/2026	27-1050-37097	TeamBuilder	1,500.00
Arvest Bank	0000135567	09/18/2026	27-8000-36836	Broadvoice- District e-fax service - Aug 2026	111.64
Arvest Bank	0000135567	09/18/2026	27-1050-37120	amazon - keyboard	23.99
Arvest Bank	0000135567	09/18/2026		Walmart- FCCLA	56.15
Arvest Bank	0000135567	09/18/2026		Amazon- graphic design	284.99
Arvest Bank	0000135567	09/18/2026		Amazon- yearbook	1,582.02
Arvest Bank	0000135567	09/18/2026		Sam's- Java Junction	304.64
Arvest Bank	0000135567	09/18/2026		American Band	2,643.90
Arvest Bank	0000135567	09/18/2026		Amazon- band	196.90
Arvest Bank	0000135567	09/18/2026		Runaround- cross country	25.00
Arvest Bank	0000135567	09/18/2026		Allied Refrigeration- Java Junction	31.72
Arvest Bank	0000135567	09/18/2026		Amazon- SNHS	47.44
Arvest Bank	0000135567	09/18/2026		Walmart- scholar bowl	24.30
Arvest Bank	0000135567	09/18/2026		Flinn Scientific	89.85
Arvest Bank	0000135567	09/18/2026		Amazon- refund non slip shoes	-44.94
Arvest Bank	0000135567	09/18/2026		Amazon- non slip shoes	49.99
Arvest Bank	0000135567	09/18/2026		Amazon- non slip shoes	39.09
Arvest Bank	0000135567	09/18/2026		Amazon- non slip shoes	45.99
Arvest Bank	0000135567	09/18/2026		Amazon- non slip shoes	45.99
Arvest Bank	0000135567	09/18/2026		Amazon- non slip shoes	45.99
Arvest Bank	0000135567	09/18/2026	27-4050-37165	Classroom supplies purchased on Amazon	71.48
Arvest Bank	0000135567	09/18/2026	27-4050-37165	Classroom supplies purchased on Amazon	48.43
Arvest Bank	0000135567	09/18/2026	27-4050-36923	Office chairs	225.70
Arvest Bank	0000135567	09/18/2026		CJ Donuts- CJU	17.91
Arvest Bank	0000135567	09/18/2026		Mi Torito- FBLA	158.40
Arvest Bank	0000135605	09/18/2026	27-0000-37135	Amazon order for St Marys	383.94

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-1050-37036	JW Pepper - music	1,060.34
Arvest Bank	0000135567	09/18/2026		Amazon	22.77
Arvest Bank	0000135567	09/18/2026		Sam's- daycare	174.88
Arvest Bank	0000135567	09/18/2026		Amazon- daycare	23.19
Arvest Bank	0000135567	09/18/2026		Amazon- social committee	70.55
Arvest Bank	0000135567	09/18/2026		Amazon- library	29.98
Arvest Bank	0000135567	09/18/2026		Amazon- library	100.08
Arvest Bank	0000135567	09/18/2026		Amazon- library	154.79
Arvest Bank	0000135567	09/18/2026	27-1050-37200	amazon - supplies - metal hooks	60.72
Arvest Bank	0000135567	09/18/2026	27-1050-37200	amazon - supplies - watter bottles	184.68
Arvest Bank	0000135567	09/18/2026	27-1050-37200	amazon - supplies - wipes	39.93
Arvest Bank	0000135567	09/18/2026	27-1050-37202	amazon - brochure holder	29.69
Arvest Bank	0000135567	09/18/2026	27-1050-37204	Dollar General - supplies - sharpie, pens	69.50
Arvest Bank	0000135567	09/18/2026	27-1050-37204	PLTW -engineering notebook	361.50
Arvest Bank	0000135567	09/18/2026	27-4060-37076	Walmart supplies Lowry - timer, laminating sh	99.95
Arvest Bank	0000135567	09/18/2026	27-4060-36937	Amazon classroom supplies - erasers, beads, f	56.08
Arvest Bank	0000135567	09/18/2026	27-4060-36939	Amazon classroom supplies - laminate strips	15.03
Arvest Bank	0000135567	09/18/2026		Nat Geo Kids- refund tax	-1.99
Arvest Bank	0000135567	09/18/2026	27-8010-37291	WALMART - MENTORING SUPPLIES	14.33
Arvest Bank	0000135567	09/18/2026	27-8010-37277	Michael's - balloons for Back to School Bloc	23.05
Arvest Bank	0000135567	09/18/2026		New Webb City Cafe	96.76
Arvest Bank	0000135567	09/18/2026		Cane's- office staff	39.64
Arvest Bank	0000135567	09/18/2026	27-1050-37214	USDOD Coins - patches	338.00
Arvest Bank	0000135567	09/18/2026	27-1050-37214	1800nametape - name patches	832.77
Arvest Bank	0000135567	09/18/2026	27-4060-36971	Amazon classroom supplies - markers, whiteboa	87.17
Arvest Bank	0000135567	09/18/2026	27-4060-36971	Amazon markers	9.79
Arvest Bank	0000135567	09/18/2026	27-4060-37074	Walmart Title reading Lange - folders, pencil	83.38
Arvest Bank	0000135567	09/18/2026	27-4060-37074	Walmart Title reading Parks - folder, kleenex	94.50
Arvest Bank	0000135567	09/18/2026	27-4060-37074	Walmart Title math - binders, wipes, pens, er	66.68
Arvest Bank	0000135567	09/18/2026	27-4040-37223	Boone Classroom Order	110.24
Arvest Bank	0000135567	09/18/2026	27-4040-37223	Boone Classroom Order	38.96
Arvest Bank	0000135567	09/18/2026	27-4040-37225	Chaligoj Classroom Order	79.07
Arvest Bank	0000135567	09/18/2026	27-4040-37225	Chaligoj Classroom Order	53.84
Arvest Bank	0000135567	09/18/2026	27-4040-37259	K Scott Classroom Order	91.77
Arvest Bank	0000135567	09/18/2026	27-4040-37259	K Scott Classroom Order	6.99
Arvest Bank	0000135567	09/18/2026	27-4040-37248	Rhodes Classroom Order	95.33
Arvest Bank	0000135567	09/18/2026	27-4040-37248	Rhodes Classroom Order	44.68
Arvest Bank	0000135567	09/18/2026	27-1050-37203	amazon - books	23.26
Arvest Bank	0000135567	09/18/2026		Amazon- Ross grant	84.85
Arvest Bank	0000135567	09/18/2026	27-8120-36877	CPI training- Instructor Certification Progra	400.00
Arvest Bank	0000135567	09/18/2026	27-8120-36877	CPI training- Instructor Certification Progra	1,000.00
Arvest Bank	0000135567	09/18/2026	27-8120-36877	CPI training- Instructor Certification Progra	49.00
Arvest Bank	0000135567	09/18/2026	27-8120-36877	CPI training- Instructor Certification Progra	500.00
Arvest Bank	0000135567	09/18/2026	27-8120-36877	CPI training- Instructor Certification Progra	3,000.00
Arvest Bank	0000135567	09/18/2026		Dollar General- coffee for staff brkfs	13.50
Arvest Bank	0000135567	09/18/2026		Four States Greenhouse- specialty crop grant	162.00
Arvest Bank	0000135567	09/18/2026		Mi Torito- admin	71.95
Arvest Bank	0000135567	09/18/2026	27-4060-36872	Amazon supplies for Ross, Mitchell, Skiles 4t	-15.50
Arvest Bank	0000135567	09/18/2026	27-8120-37035	Amazon purchase - ECSE Reed classroom	40.98
Arvest Bank	0000135567	09/18/2026	27-8120-37035	ECSE CLASSROOM SUPPLIES - MCFARLAND (WAL-MART	28.56
Arvest Bank	0000135567	09/18/2026	27-8120-37035	AMAZON PURCHASE - ECSE ELLIOTT CLASSROOM	332.48
Arvest Bank	0000135567	09/18/2026	27-4040-37249	Exercise room incentive gift cards	100.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-4040-37249	incentive gift card	25.00
Arvest Bank	0000135567	09/18/2026	27-4040-37256	wellness incentive gift cards	1,500.00
Arvest Bank	0000135567	09/18/2026	27-4040-37267	desk chair - intermediate nurse	83.98
Arvest Bank	0000135567	09/18/2026	27-4040-37271	Adult AED pads	182.86
Arvest Bank	0000135567	09/18/2026	27-4040-37271	Pedi-padz	123.00
Arvest Bank	0000135567	09/18/2026	27-4040-37273	Zoll adult pads	78.00
Arvest Bank	0000135567	09/18/2026	27-4040-37273	Zoll pediatric pads	114.00
Arvest Bank	0000135567	09/18/2026		R100	60.00
Arvest Bank	0000135567	09/18/2026	27-4040-37300	CLASSROOM SUPPLIES - CASSATT	95.54
Arvest Bank	0000135567	09/18/2026	27-4040-37330	PREK SUPPLIES PAPER, LABELS, TAPE, ETC	145.96
Arvest Bank	0000135567	09/18/2026	27-4040-37327	TEACHERS ORDERS FOR THE YEAR	643.80
Arvest Bank	0000135567	09/18/2026	27-4050-37192	Classroom supplies purchased on Amazon	173.59
Arvest Bank	0000135567	09/18/2026		Phillips 66- archery	12.64
Arvest Bank	0000135567	09/18/2026		Buc-ees- archery	75.69
Arvest Bank	0000135567	09/18/2026		Amazon- bean bag chair	35.99
Arvest Bank	0000135567	09/18/2026		Amazon- yellow folders	23.99
Arvest Bank	0000135567	09/18/2026		Walmart	38.00
Arvest Bank	0000135567	09/18/2026		Amazon- 3 ring binders	73.03
Arvest Bank	0000135567	09/18/2026		Dollar General- Bulldog block party supplies	25.50
Arvest Bank	0000135567	09/18/2026		Cheersounds	101.97
Arvest Bank	0000135567	09/18/2026	27-4040-37227	Kelley Classroom Order	110.32
Arvest Bank	0000135567	09/18/2026	27-4040-37227	Kelley Classroom Order	36.48
Arvest Bank	0000135567	09/18/2026	27-4040-37254	Valdois Classroom Order	32.87
Arvest Bank	0000135567	09/18/2026	27-4040-37254	Valdois Classroom Order	20.30
Arvest Bank	0000135567	09/18/2026	27-4040-37254	Valdois Classroom Order	86.99
Arvest Bank	0000135567	09/18/2026	27-4040-37254	Valdois Classroom Order	23.98
Arvest Bank	0000135567	09/18/2026	27-4040-37254	Valdois Classroom Order	21.99
Arvest Bank	0000135567	09/18/2026	27-4040-37253	Tuggle Classroom Order	115.60
Arvest Bank	0000135567	09/18/2026	27-4040-37253	Tuggle Classroom Order	41.62
Arvest Bank	0000135567	09/18/2026	27-4040-37253	Tuggle Classroom Order	14.99
Arvest Bank	0000135567	09/18/2026	27-4040-37253	Tuggle Classroom Order	21.84
Arvest Bank	0000135567	09/18/2026	27-4040-37253	Amazon return	-36.83
Arvest Bank	0000135567	09/18/2026	27-4040-37229	Kirk Classroom Order	19.49
Arvest Bank	0000135567	09/18/2026	27-4040-37229	Kirk Classroom ORder	9.99
Arvest Bank	0000135567	09/18/2026	27-4040-37229	Kirk Classroom Order	47.48
Arvest Bank	0000135567	09/18/2026	27-4040-37229	Kirk Classroom Order	26.59
Arvest Bank	0000135567	09/18/2026	27-4040-37229	Kirk Classroom Order	55.75
Arvest Bank	0000135567	09/18/2026	27-4040-37287	Starchman Classroom Order	47.32
Arvest Bank	0000135567	09/18/2026	27-4040-37287	Starchman Classroom Order	56.72
Arvest Bank	0000135567	09/18/2026	27-4040-37287	Starchman Classroom Order	6.59
Arvest Bank	0000135567	09/18/2026	27-4040-37287	Starchman Classroom Order	28.98
Arvest Bank	0000135567	09/18/2026	27-4040-37287	Starchman Classroom Order	11.99
Arvest Bank	0000135567	09/18/2026	27-4040-37236	Moss Classroom Order	77.45
Arvest Bank	0000135567	09/18/2026	27-4040-37236	Moss Classroom Order	73.49
Arvest Bank	0000135567	09/18/2026	27-4040-37248	Rhodes Classroom order	5.99
Arvest Bank	0000135567	09/18/2026	27-4040-37251	Thomas Classroom Order	155.82
Arvest Bank	0000135567	09/18/2026	27-4040-37246	Neel Classroom Order	76.16
Arvest Bank	0000135567	09/18/2026	27-4040-37246	Neel Classroom Order	58.26
Arvest Bank	0000135567	09/18/2026	27-4040-37232	Matthews Classroom Order	74.09
Arvest Bank	0000135567	09/18/2026	27-4040-37232	Matthews Classroom Order	63.78
Arvest Bank	0000135567	09/18/2026		Amazon- watercolors- PreK	175.99
Arvest Bank	0000135567	09/18/2026	27-4040-37302	OFFICE SUPPLIES: FOLDERS, TAPE, SHARPIES	55.56

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-4040-37302	PREK SUPPLIES COLORED PAPER, LABELS, FOLDERS	91.00
Arvest Bank	0000135567	09/18/2026	27-4040-37302	CONSTRUCTION PAPER, CARDSTOCK, STORAGE BAG	159.02
Arvest Bank	0000135567	09/18/2026	27-4040-37302	PAPER, LABELS	39.13
Arvest Bank	0000135567	09/18/2026	27-4040-37302	12 PACK 9X12 WIPE BOARDS	55.08
Arvest Bank	0000135567	09/18/2026	27-4040-37302	GREEN COLORED CARDSTOCK	34.88
Arvest Bank	0000135567	09/18/2026	27-4040-37302	BLUE CARDSTOCK	20.28
Arvest Bank	0000135567	09/18/2026	27-4040-37302	PINK CARDSTOCK & CRAYONS	62.23
Arvest Bank	0000135567	09/18/2026	27-4040-37302	E-CLIPS LINED CHART TABLETS	109.99
Arvest Bank	0000135567	09/18/2026	27-4040-37302	RETEVIS RT22 WALKIE TALKIES	109.99
Arvest Bank	0000135567	09/18/2026	27-4040-37293	GRANT MCDONALD	663.32
Arvest Bank	0000135567	09/18/2026	27-1050-37241	Best Western State Fair Inn	844.14
Arvest Bank	0000135567	09/18/2026		Walmart- archery 2	20.86
Arvest Bank	0000135567	09/18/2026	27-4060-37194	Amazon classroom supplies - batteries, magnet	68.52
Arvest Bank	0000135567	09/18/2026	27-4060-37194	Amazon office supplies	11.73
Arvest Bank	0000135567	09/18/2026	27-4060-37143	Amazon supplies - magnets	6.99
Arvest Bank	0000135567	09/18/2026	27-4060-37143	Amazon supplies - usb charging station	9.99
Arvest Bank	0000135567	09/18/2026	27-4060-37110	Amazon classroom supplies - stickers, tape, p	96.79
Arvest Bank	0000135567	09/18/2026	27-4060-37110	Amazon lock for Science	13.99
Arvest Bank	0000135567	09/18/2026	27-4060-37072	Amazon library supplies - command strips, car	113.95
Arvest Bank	0000135567	09/18/2026	27-4060-37072	Amazon return - index boxes (wrong size)	-61.10
Arvest Bank	0000135567	09/18/2026	27-4060-37072	Amazon replacement order for index boxes	44.61
Arvest Bank	0000135567	09/18/2026	27-4060-37055	Amazon classroom supplies - pencils, pocket f	92.01
Arvest Bank	0000135567	09/18/2026	27-4060-37061	Amazon supplies - pens, headphones, scissors	58.48
Arvest Bank	0000135567	09/18/2026	27-4060-37073	Amazon supplies for ISD - markers, desk calen	93.21
Arvest Bank	0000135567	09/18/2026	27-4060-37080	Amazon classroom supplies - binding combs, ti	93.30
Arvest Bank	0000135567	09/18/2026	27-4060-37071	Amazon music supplies - velcro dots, desk cal	58.37
Arvest Bank	0000135567	09/18/2026	27-4060-37138	Amazon supplies - pen holder, markers, felt e	37.50
Arvest Bank	0000135567	09/18/2026		Famos Smokehouse	175.25
Arvest Bank	0000135567	09/18/2026	27-8010-37032	Bamboo - lunch for Bulldog Academy on 8/10/26	85.00
Arvest Bank	0000135567	09/18/2026	27-8010-37032	Cinna Roller - breakfast for Bulldog Academy	46.28
Arvest Bank	0000135567	09/18/2026	27-8010-37032	Walmart - snacks / supplies for Bulldog Acade	175.61
Arvest Bank	0000135567	09/18/2026	27-8010-37032	Papa Johns - lunch for Bulldog Academy on 8/1	154.23
Arvest Bank	0000135567	09/18/2026	27-8010-37032	CJ Donuts - breakfast for Bulldog Academy on	28.98
Arvest Bank	0000135567	09/18/2026		Walmart	106.87
Arvest Bank	0000135567	09/18/2026	27-2050-36911	Amazon- canned air, pens, copy paper,tape dis	362.29
Arvest Bank	0000135567	09/18/2026	27-2050-36886	Amazon- labels, folders,card, pencils, sticky	163.19
Arvest Bank	0000135567	09/18/2026	27-2050-36970	Amazon- coffee	111.74
Arvest Bank	0000135567	09/18/2026	27-2050-36975	Magnetic Steel Dry Erase Board	731.82
Arvest Bank	0000135567	09/18/2026	27-1050-36957	NFHS - Training	50.00
Arvest Bank	0000135567	09/18/2026		Amazon- display cabinet- foundation grant	379.99
Arvest Bank	0000135567	09/18/2026	27-1050-36954	NFHS- Training	125.00
Arvest Bank	0000135567	09/18/2026	27-1050-36954	NFHS- Training	125.00
Arvest Bank	0000135567	09/18/2026	27-1050-37028	amazon - block party supplies	362.45
Arvest Bank	0000135567	09/18/2026	27-1050-37028	amazon - returned items	-362.45
Arvest Bank	0000135567	09/18/2026	27-1050-37028	amazon - block party supplies	38.02
Arvest Bank	0000135567	09/18/2026	27-1050-37028	amazon - shelves	132.99
Arvest Bank	0000135567	09/18/2026	27-6010-36936	general office supplies	247.83
Arvest Bank	0000135567	09/18/2026	27-6010-36936	general office supplies	268.12
Arvest Bank	0000135567	09/18/2026	27-6010-36936	general office supplies	20.65
Arvest Bank	0000135567	09/18/2026		Black Sheep	80.02
Arvest Bank	0000135567	09/18/2026	27-8010-37030	Walgreens - Internet photo for Block Party 20	27.66
Arvest Bank	0000135567	09/18/2026		Mi Torito	162.48

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026		Spring River Turf farm- sod	580.00
Arvest Bank	0000135567	09/18/2026		Walmart- Dynamics retreat	18.41
Arvest Bank	0000135567	09/18/2026	27-1050-37025	Sheet Music - music	74.99
Arvest Bank	0000135567	09/18/2026	27-1050-36945	Demco - supplies - book repair	186.96
Arvest Bank	0000135567	09/18/2026		J-H Cattle Co- Archery 1	119.70
Arvest Bank	0000135567	09/18/2026		Casa Jalisco	168.06
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	290.30
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	290.30
Arvest Bank	0000135567	09/18/2026		Comfort Inn- Archery 1	392.05
Arvest Bank	0000135567	09/18/2026		Dollar General- BTS meeting	69.85
Arvest Bank	0000135567	09/18/2026		Dollar General- BTS meeting	69.85
Arvest Bank	0000135567	09/18/2026		Amazon- stamps for Welch,Graham,Williams	52.05
Arvest Bank	0000135567	09/18/2026	27-1050-36894	amazon - supplies - organizers	224.62
Arvest Bank	0000135567	09/18/2026	27-8010-36873	Learning Forward 3-Year Digital Membership re	212.00
Arvest Bank	0000135567	09/18/2026	27-8010-36996	Sam's - PD Room 1 supplies	59.68
Arvest Bank	0000135567	09/18/2026	27-8010-36882	Star Autism Support - 1 Year up to 15 student	1,800.00
Arvest Bank	0000135567	09/18/2026	27-1050-36891	amazon - supplies - spray paint	11.98
Arvest Bank	0000135567	09/18/2026	27-1050-36891	amazon - supplies - tape	35.90
Arvest Bank	0000135567	09/18/2026	27-1050-36891	amazon - supplies - spray paint	26.96
Arvest Bank	0000135567	09/18/2026	27-1050-36893	amazon - supplies - batteries, lysol wipes	212.74
Arvest Bank	0000135567	09/18/2026		Sam's- admin	206.80
Arvest Bank	0000135567	09/18/2026	27-1050-36919	Cutting Loose - screenprinting	288.84
Arvest Bank	0000135567	09/18/2026	27-1050-36883	Sam's Club - tables	645.00
Arvest Bank	0000135567	09/18/2026	27-1050-36890	School Speciality- plan books	216.30
Arvest Bank	0000135567	09/18/2026	27-1050-36955	Varsity- Uniform	368.00
Arvest Bank	0000135567	09/18/2026	27-8010-36699	Fairfield by Marriott Inn & Suites Warrensbur	312.90
Arvest Bank	0000135567	09/18/2026		Amazon- dry erase board	289.89
Arvest Bank	0000135567	09/18/2026		Jared's last day	216.28
Arvest Bank	0000135567	09/18/2026		Creek Crew- maint/cust training day	686.00
Arvest Bank	0000135567	09/18/2026	27-4050-36900	Classroom supplies purchased at Amazon	1,592.08
Arvest Bank	0000135567	09/18/2026	27-4050-36901	Classroom supplies from Amazon	171.04
Arvest Bank	0000135567	09/18/2026	27-4050-36907	Classroom supplies from Amazon	55.99
Arvest Bank	0000135567	09/18/2026	27-4050-36903	Classroom supplies from Amazon	135.20
Arvest Bank	0000135567	09/18/2026	27-4050-36949	Supplies purchased at Amazon	186.10
Arvest Bank	0000135567	09/18/2026	27-4050-36920	Classroom supplies from Walmart	66.38
Arvest Bank	0000135567	09/18/2026	27-4050-36920	Classroom supplies from Amazon	105.79
Arvest Bank	0000135567	09/18/2026	27-4050-36931	classroom supplies from Amazon	247.39
Arvest Bank	0000135567	09/18/2026	27-4050-36953	Supplies purchased on Amazon	185.51
Arvest Bank	0000135567	09/18/2026	27-4050-36966	supplies purchased from Amazon	24.29
Arvest Bank	0000135567	09/18/2026	27-4050-36967	Teacher supplies - Nicky Folders	106.11
Arvest Bank	0000135567	09/18/2026	27-4050-36967	Shipping	17.96
Arvest Bank	0000135567	09/18/2026	27-4050-36967	Supplies purchased from Amazon	51.82

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-4050-36967	Supplies purchased from Amazon	9.18
Arvest Bank	0000135567	09/18/2026	27-4050-36965	classroom supplies from Amazon	215.48
Arvest Bank	0000135567	09/18/2026	27-1050-36976	amazon - supplies - light bulbs	26.38
Arvest Bank	0000135567	09/18/2026		Arrow Art supply	49.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Ingram	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Smith	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Sowder	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Mack	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Boyd	45.00
Arvest Bank	0000135567	09/18/2026	27-4060-36866	Storage cabinets authorized by Dr. Pyle for 6	1,997.12
Arvest Bank	0000135567	09/18/2026	27-4060-36875	Amazon classroom supplies - labels, folders,	95.94
Arvest Bank	0000135567	09/18/2026	27-4060-36926	Amazon classroom supplies - whiteboard spray,	100.60
Arvest Bank	0000135567	09/18/2026	27-4060-36926	Amazon- return credit	-22.11
Arvest Bank	0000135567	09/18/2026	27-4060-36928	Amazon classroom supplies - fidgets, whiteboa	88.02
Arvest Bank	0000135567	09/18/2026	27-4040-36998	Health office supplies for K1	213.07
Arvest Bank	0000135567	09/18/2026	27-4040-36999	health office supplies	149.24
Arvest Bank	0000135567	09/18/2026	27-4040-37000	health office supply J.H.	448.32
Arvest Bank	0000135567	09/18/2026	27-4040-36997	EC & K1 health office supplies	49.06
Arvest Bank	0000135567	09/18/2026	27-4050-36897	MAESP Membership renewal/Leadership Conferenc	663.32
Arvest Bank	0000135567	09/18/2026	27-4050-36921	Law Conference Meal - Jake/Austin	47.09
Arvest Bank	0000135567	09/18/2026		Uline- Alt school tables	3,070.96
Arvest Bank	0000135567	09/18/2026	27-8010-37176	Amazon order #114-6540279-5749046	237.45
Arvest Bank	0000135567	09/18/2026	27-8010-37176	Amazon order #114-6658627-0742662	284.88
Arvest Bank	0000135567	09/18/2026	27-8010-37176	Amazon order#114-1810532-6894643	19.12
Arvest Bank	0000135567	09/18/2026	27-8120-36973	Purchase gift card for actual purchase online	276.88
Arvest Bank	0000135567	09/18/2026	27-4040-37260	Starr Classroom Art order	66.56
Arvest Bank	0000135567	09/18/2026	27-4040-37260	Starr Classroom Art Order	14.81
Arvest Bank	0000135567	09/18/2026	27-4040-37260	Starr Classroom Art Order	64.73
Arvest Bank	0000135567	09/18/2026	27-4040-37233	Merrell Classroom Order	35.03
Arvest Bank	0000135567	09/18/2026	27-4040-37233	Merrell Classroom Order	80.91
Arvest Bank	0000135567	09/18/2026	27-4040-37250	Snow Classroom Order	24.70
Arvest Bank	0000135567	09/18/2026	27-4040-37250	Snow Classroom Order	26.52
Arvest Bank	0000135567	09/18/2026	27-4040-37250	Snow Classroom Order	6.62
Arvest Bank	0000135567	09/18/2026	27-4040-37250	Snow Classroom Order	7.79
Arvest Bank	0000135567	09/18/2026	27-4040-37250	Snow Classroom Order	15.98
Arvest Bank	0000135567	09/18/2026	27-4040-37264	DJ Classroom Order	31.98
Arvest Bank	0000135567	09/18/2026	27-4040-37264	DJ Classroom Order	22.99
Arvest Bank	0000135567	09/18/2026	27-4040-37264	DJ Classroom Order	33.77
Arvest Bank	0000135567	09/18/2026	27-4040-37257	Wilcox Classroom Order	47.31
Arvest Bank	0000135567	09/18/2026	27-4040-37257	Wilcox Classroom Order	15.98
Arvest Bank	0000135567	09/18/2026	27-4040-37257	Wilcox Classroom Order	28.19
Arvest Bank	0000135567	09/18/2026	27-4040-37261	Lamb Music Class Order	69.93
Arvest Bank	0000135567	09/18/2026	27-4040-37261	Lamb Music Class Order	2.44
Arvest Bank	0000135567	09/18/2026	27-4040-37228	Kennedy Classroom Order	44.81
Arvest Bank	0000135567	09/18/2026	27-4040-37228	Kennedy Classroom Order	92.81
Arvest Bank	0000135567	09/18/2026	27-4040-37222	Benavidez Classroom Order	81.39
Arvest Bank	0000135567	09/18/2026	27-4040-37222	Benavidez Classroom Order	22.59
Arvest Bank	0000135567	09/18/2026	27-4040-37222	Benavidez Classroom Order	45.21
Arvest Bank	0000135567	09/18/2026	27-4040-37264	Amazon return credit	-22.99
Arvest Bank	0000135567	09/18/2026	27-4060-36866	Storage cabinets authorized by Dr. Pyle for 6	-79.98
Arvest Bank	0000135567	09/18/2026	27-4060-36866	Storage cabinets authorized by Dr. Pyle for 6	89.99
Arvest Bank	0000135567	09/18/2026	27-4050-36908	Classroom desk for Student teacher	59.95

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-4050-36906	Classroom supplies from Amazon	44.99
Arvest Bank	0000135567	09/18/2026	27-4050-36909	Classroom Supplies from Amazon	173.16
Arvest Bank	0000135567	09/18/2026	27-4050-36905	Classroom supplies from Amazon	196.32
Arvest Bank	0000135567	09/18/2026	27-4050-36944	supplies purchased on Amazon	194.17
Arvest Bank	0000135567	09/18/2026	27-4050-36944	shipping	18.99
Arvest Bank	0000135567	09/18/2026	27-4050-36952	Supplies purchased on Amazon	176.63
Arvest Bank	0000135567	09/18/2026	27-4050-37051	Classroom supplies purchased on Amazon	22.19
Arvest Bank	0000135567	09/18/2026	27-4050-37094	Classroom supplies purchased on Amazon	207.13
Arvest Bank	0000135567	09/18/2026	27-4050-37102	classroom supplies purchased on Amazon	202.34
Arvest Bank	0000135567	09/18/2026	27-4050-37105	Classroom supplies purchased on Amazon	131.14
Arvest Bank	0000135567	09/18/2026	27-4050-37105	Classroom supplies purchased on Amazon	41.77
Arvest Bank	0000135567	09/18/2026	27-4050-37093	classroom supplies purchased on Amazon	-7.19
Arvest Bank	0000135567	09/18/2026	27-4050-37386	CONSTRUCTION PAPER PURCHASED ON AMAZON	52.72
Arvest Bank	0000135567	09/18/2026	27-2050-36879	heavy duty workbench	2,859.87
Arvest Bank	0000135567	09/18/2026	27-2050-36977	Amazon- keyboards	1,499.90
Arvest Bank	0000135567	09/18/2026	27-6010-36990	General office supplies	57.96
Arvest Bank	0000135567	09/18/2026	27-4060-36872	Amazon supplies for Ross, Mitchell, Skiles 4t	313.31
Arvest Bank	0000135567	09/18/2026	27-4060-36922	Amazon classroom supplies - locker pockets, m	22.67
Arvest Bank	0000135567	09/18/2026	27-4060-36870	Office Depot name plates for new staff member	84.95
Arvest Bank	0000135567	09/18/2026	27-4060-36968	Amazon classroom supplies - stapler, paper cu	23.16
Arvest Bank	0000135567	09/18/2026	27-4060-37018	Amazon classroom supplies - lights, gallon ba	99.59
Arvest Bank	0000135567	09/18/2026	27-4060-36939	Amazon supplies - tape dispenser replacement	19.30
Arvest Bank	0000135567	09/18/2026	27-4060-36910	Amazon classroom supplies - sheet protectors,	89.10
Arvest Bank	0000135567	09/18/2026	27-4060-37180	Amazon classroom supplies - markers, highligh	103.93
Arvest Bank	0000135567	09/18/2026	27-4060-37137	Amazon classroom supplies - headphone holder,	97.83
Arvest Bank	0000135567	09/18/2026	27-4060-37050	Amazon folders for classroom - folders	52.99
Arvest Bank	0000135567	09/18/2026	27-4060-37070	Amazon - whiteboard accessories holder	26.56
Arvest Bank	0000135605	09/18/2026	27-0000-37317	AMAZON TITLE ORDER ST MARYS	276.02
Arvest Bank	0000135605	09/18/2026	27-0000-37317	AMAZON TITLE ORDER ST MARYS	13.79
Arvest Bank	0000135605	09/18/2026	27-0000-37317	Amazon- return credit	-231.26
Arvest Bank	0000135567	09/18/2026	27-1050-37201	amazon - supplies - stickers, bulletin board	25.63
Arvest Bank	0000135567	09/18/2026	27-1050-37201	amazon - supplies - classroom decor	7.99
Arvest Bank	0000135567	09/18/2026		Harp's- Jared's last day	17.33
Arvest Bank	0000135567	09/18/2026		Amazon- daycare	53.99
Arvest Bank	0000135567	09/18/2026		Amazon- daycare	178.86
Arvest Bank	0000135567	09/18/2026		Amazon- Chase grant	25.49
Arvest Bank	0000135567	09/18/2026		Amazon- PreK	37.72
Arvest Bank	0000135567	09/18/2026		CJ Donuts- vector training	115.92
Arvest Bank	0000135567	09/18/2026	27-4040-37263	Health fair snacks	101.74
Arvest Bank	0000135567	09/18/2026	27-1050-37167	MSSU Cross Country	214.00
Arvest Bank	0000135567	09/18/2026	27-1050-37167	Mssu Cross Country	214.00
Arvest Bank	0000135567	09/18/2026	27-8010-37047	Walmart - Bulldog Block Party supplies	35.02
Arvest Bank	0000135567	09/18/2026	27-8010-37047	Walmart - Bulldog Block Party supplies	13.76
Arvest Bank	0000135567	09/18/2026	27-8010-37032	Bulldog Drive In - snack for Bulldog Academy	44.06
Arvest Bank	0000135567	09/18/2026	27-8010-37197	AP Government and Politics Seminar - 9/21/26	150.00
Arvest Bank	0000135567	09/18/2026	27-4040-37265	Intermediate nurse supplies	180.78
Arvest Bank	0000135567	09/18/2026	27-4040-37269	High School nurse office supplies	228.85
Arvest Bank	0000135567	09/18/2026	27-1050-36984	Heritage Tractor - front spear	819.27
Arvest Bank	0000135567	09/18/2026	27-8010-37305	WALMART - SCIENCE MATIERALS	18.26
Arvest Bank	0000135567	09/18/2026	27-4060-37315	MAESP RENEWAL FOR AARON SNOW	324.45
Arvest Bank	0000135605	09/18/2026	27-0000-37140	Social work supplies	0.00
Arvest Bank	0000135605	09/18/2026	27-0000-37140	Social work supplies	37.87

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-1050-37012	Amazin- Mouse pad	8.99
Arvest Bank	0000135567	09/18/2026	27-4040-37329	IMAGESTUFF STAR BRAG TAGS	105.00
Arvest Bank	0000135567	09/18/2026	27-4040-37329	S/H	12.45
Arvest Bank	0000135567	09/18/2026	27-1050-36888	amazon - chairs	199.98
Arvest Bank	0000135567	09/18/2026		Mi Torito- OM	133.15
Arvest Bank	0000135567	09/18/2026		Sam's- annual renewal	257.43
Arvest Bank	0000135567	09/18/2026		Sam's- plastic spoons & forks	65.92
Arvest Bank	0000135567	09/18/2026		Amazon- labor law poster	29.90
Arvest Bank	0000135567	09/18/2026	27-4040-37325	WALKIE TALKIES, FOLDERS, VISITOR STKRS, OFFIC	563.39
Arvest Bank	0000135567	09/18/2026	27-4040-37325	PAINT, THEME DECOR	42.57
Arvest Bank	0000135567	09/18/2026	27-4040-37325	SHARPIE HIGHLIGHTER STKS	10.49
Arvest Bank	0000135567	09/18/2026	27-4050-37023	Building supplies purchased at Lowes	51.93
Arvest Bank	0000135567	09/18/2026	27-4050-37166	Mirror purchased on Amazon	49.90
Arvest Bank	0000135567	09/18/2026	27-4050-37009	Building supplies purchased on Amason	10.99
Arvest Bank	0000135567	09/18/2026	27-4050-37009	Building supplies purchased on Amazon	11.99
Arvest Bank	0000135567	09/18/2026	27-4050-37009	Water filter purchased for building	24.69
Arvest Bank	0000135567	09/18/2026	27-4050-37191	Backpack tags	90.00
Arvest Bank	0000135567	09/18/2026	27-1050-37153	amazon - coffee, coffee cups, organizer	91.58
Arvest Bank	0000135567	09/18/2026	27-1050-37153	amazon - file folders	0.00
Arvest Bank	0000135567	09/18/2026	27-8010-37003	Walmart - PD Room 1 supplies	107.66
Arvest Bank	0000135567	09/18/2026	27-8010-37144	Amazon - 60 pack blue folders with prongs	338.48
Arvest Bank	0000135567	09/18/2026	27-1050-37022	amazon - supplies - workout equipment	583.68
Arvest Bank	0000135567	09/18/2026	27-1050-37022	amazon - supplies - workout items	271.90
Arvest Bank	0000135567	09/18/2026	27-1050-37081	Southtown Cleaners - dry cleaning	541.52
Arvest Bank	0000135567	09/18/2026		Amazon- Demons and Druids	7.79
Arvest Bank	0000135567	09/18/2026		Walmart	17.94
Arvest Bank	0000135567	09/18/2026	27-1050-36730	Missouri Football Coaches Association - membe	125.00
Arvest Bank	0000135567	09/18/2026	27-1050-37112	Mo HS Soccer Coaches Association - membership	152.00
Arvest Bank	0000135567	09/18/2026	27-1050-37111	MHVCA - membership renewal	78.15
Arvest Bank	0000135567	09/18/2026	27-1050-37117	Harbor Freight - professional floor	179.99
Arvest Bank	0000135567	09/18/2026	27-1050-37117	Atwoods - workbench	540.49
Arvest Bank	0000135567	09/18/2026	27-1050-37318	ATWOODS - EQUIPMENT - 30 GALLON VERT PORT	799.99
Arvest Bank	0000135567	09/18/2026	27-1050-37318	Atwoods- tire chuck	28.83
Arvest Bank	0000135567	09/18/2026	27-4040-37226	Eaker Classroom Order	11.35
Arvest Bank	0000135567	09/18/2026	27-4040-37226	Eaker Classroom Order	14.12
Arvest Bank	0000135567	09/18/2026	27-4040-37226	Eaker Classroom Order	73.16
Arvest Bank	0000135567	09/18/2026	27-4040-37226	Eaker Classroom Order	25.98
Arvest Bank	0000135567	09/18/2026	27-4040-37247	Passley Classroom Order	39.36
Arvest Bank	0000135567	09/18/2026	27-4040-37247	Passley Classroom Order	71.08
Arvest Bank	0000135567	09/18/2026	27-4040-37286	Merrick Classroom Order	86.37
Arvest Bank	0000135567	09/18/2026	27-4040-37286	Merrick Classroom ORder	18.63
Arvest Bank	0000135567	09/18/2026	27-4040-37286	Merrick Classroom Order	38.48
Arvest Bank	0000135567	09/18/2026	27-4040-37230	Lucas Classroom Order	60.16
Arvest Bank	0000135567	09/18/2026	27-4040-37230	Lucas Classroom Order	14.24
Arvest Bank	0000135567	09/18/2026	27-4040-37230	Lucas Classroom Order	31.99
Arvest Bank	0000135567	09/18/2026	27-4040-37255	Wales Classroom Order	66.76
Arvest Bank	0000135567	09/18/2026	27-4040-37255	Wales Classroom Order	78.89
Arvest Bank	0000135567	09/18/2026	27-4040-37235	Miller Classroom Order	25.33
Arvest Bank	0000135567	09/18/2026	27-4040-37235	Miller Classroom Order	21.99
Arvest Bank	0000135567	09/18/2026	27-4040-37235	Miller Classroom Order	112.57
Arvest Bank	0000135567	09/18/2026	27-4040-37224	Bolinger Classroom Order	129.60
Arvest Bank	0000135567	09/18/2026	27-4040-37224	Bolinger Classroom Order	22.99

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-4050-36943	Launching Writer Workshop books	223.92
Arvest Bank	0000135567	09/18/2026	27-4050-36904	Classroom supplies from Amazon	172.42
Arvest Bank	0000135567	09/18/2026	27-4050-36902	Classroom supplies from Amazon	158.87
Arvest Bank	0000135567	09/18/2026	27-4050-36902	classroom supplies from Amazon	6.30
Arvest Bank	0000135567	09/18/2026	27-4050-36934	Copier toner	1,339.80
Arvest Bank	0000135567	09/18/2026	27-4050-36951	supplies purchased on Amazon	94.16
Arvest Bank	0000135567	09/18/2026	27-4050-37007	classroom supplies purchased on Amazon	930.13
Arvest Bank	0000135567	09/18/2026	27-4050-37007	classroom supplies purchased on Amazon	126.36
Arvest Bank	0000135567	09/18/2026	27-4050-37041	Classroom supplies purchased on Amazon	29.52
Arvest Bank	0000135567	09/18/2026	27-4050-37056	classroom supplies purchased from Walmart	24.93
Arvest Bank	0000135567	09/18/2026	27-4050-37056	classroom supplies purchased from Amazon	19.21
Arvest Bank	0000135567	09/18/2026	27-4050-37056	classroom supplies purchase on Amazon	13.99
Arvest Bank	0000135567	09/18/2026	27-4050-37100	Classroom supplies purchased from Amazon	9.49
Arvest Bank	0000135567	09/18/2026	27-4050-37130	Classroom supplies purchased on Amazon	140.70
Arvest Bank	0000135567	09/18/2026	27-4050-37164	Classroom supplies purchased on Amazon	23.74
Arvest Bank	0000135567	09/18/2026	27-4050-37005	classroom supplies ordered on Amazon	-28.49
Arvest Bank	0000135567	09/18/2026	27-4050-37190	Classroom supplies purchased on Amazon	37.98
Arvest Bank	0000135567	09/18/2026	27-6010-36936	bulletin board supplies for back to school	20.53
Arvest Bank	0000135567	09/18/2026	27-6010-36979	General office supplies/lunch	43.31
Arvest Bank	0000135567	09/18/2026	27-4060-36874	Amazon supplies - glue, stapler, pens, marker	89.67
Arvest Bank	0000135567	09/18/2026	27-4060-36895	Amazon office supplies - tape, folders, locks	429.96
Arvest Bank	0000135567	09/18/2026	27-4060-36929	Amazon classroom supplies - dots, chart paper	99.35
Arvest Bank	0000135567	09/18/2026	27-4060-36933	Amazon classroom order - electric scissors, l	87.23
Arvest Bank	0000135567	09/18/2026	27-4060-36941	Amazon classroom supplies - puzzle, fidgets,	89.95
Arvest Bank	0000135567	09/18/2026	27-4060-37020	Amazon classroom supplies - magnets, folders,	97.77
Arvest Bank	0000135567	09/18/2026	27-4060-37076	Walmart supplies Smith - hole punch, markers,	101.36
Arvest Bank	0000135567	09/18/2026	27-4060-36938	Amazon classroom supplies - organizer, games,	95.26
Arvest Bank	0000135567	09/18/2026	27-4060-36937	Amazon classroom supplies - erasers, beads, f	9.99
Arvest Bank	0000135567	09/18/2026	27-4060-36895	Amazon office supplies - tape, folders, locks	-13.50
Arvest Bank	0000135567	09/18/2026	27-4060-37206	Amazon 95% clickers for 4th grade teachers	52.13
Arvest Bank	0000135567	09/18/2026	27-4060-37364	AMAZON - BALLOONS FOR INTERM DECOR	5.99
Arvest Bank	0000135605	09/18/2026	27-0000-37141	Pitt State Gorilla Day Training	75.00
Arvest Bank	0000135567	09/18/2026	27-4040-37328	GUIDANCE DEPT SUPPLIES	133.02
Arvest Bank	0000135567	09/18/2026	27-4040-37328	GUIDANCE SUPPLIES	13.40
Arvest Bank	0000135567	09/18/2026	27-8010-37195	Amazon - (4) hardcover composition notebooks	12.60
Arvest Bank	0000135567	09/18/2026	27-8010-37195	Amazon - (100) pack blue file folders	14.49
Arvest Bank	0000135567	09/18/2026		Hackett's- PT	154.06
Arvest Bank	0000135567	09/18/2026		Amazon- puffs	9.30
Arvest Bank	0000135567	09/18/2026	27-2050-36914	Black Sheep Burgers	43.31
Arvest Bank	0000135567	09/18/2026	27-4050-36932	office supplies from Amazon	90.96
Arvest Bank	0000135567	09/18/2026	27-2050-36972	WalMart- TV mount	19.96
Arvest Bank	0000135567	09/18/2026	27-1050-37021	amazon - supplies - pens, staplers, sticky n	82.87
Arvest Bank	0000135567	09/18/2026	27-1050-37021	amazon - supplies - monitor stand	97.99
Arvest Bank	0000135567	09/18/2026	27-1050-37120	collectorsolution - notary fee	25.75
Arvest Bank	0000135567	09/18/2026	27-1050-37153	amazon - file folders	49.48
Arvest Bank	0000135567	09/18/2026		BP plumbing- fix gas line	1,345.00
Arvest Bank	0000135567	09/18/2026		Henkle's- propane, toilet seat, flange	142.05
Arvest Bank	0000135567	09/18/2026		Henkle's- OM	87.96
Arvest Bank	0000135567	09/18/2026	27-4050-37387	PLAY DOH FOR LIBRARY PURCHASED ON AMAZON	42.98
Arvest Bank	0000135567	09/18/2026		Amazon- breakaway valve- PT	39.95
Arvest Bank	0000135567	09/18/2026	27-4060-37017	Amazon supplies for Library - storage bins, b	165.00
Arvest Bank	0000135567	09/18/2026	27-4060-37187	Amazon supplies - scissors, paper, paperclips	48.78

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026	27-2050-37171	Amazon- bar stools, puzzles, puzzle table, to	462.22
Arvest Bank	0000135567	09/18/2026	27-1050-36947	amazon - books	161.03
Arvest Bank	0000135567	09/18/2026	27-1050-36947	amazon - books	5.93
Arvest Bank	0000135567	09/18/2026	27-1050-36947	amazon - books	162.72
Arvest Bank	0000135567	09/18/2026	27-2050-36912	Amazon- commercial coffee pot	149.76
Arvest Bank	0000135567	09/18/2026	27-2050-37015		35.90
Arvest Bank	0000135567	09/18/2026	27-2050-36950	Amazon- HDMI cables	45.11
Arvest Bank	0000135567	09/18/2026	27-1050-37066	amazon - supplies - laminating sheets	9.97
Arvest Bank	0000135567	09/18/2026		Amazon- envelopes	33.50
Arvest Bank	0000135567	09/18/2026		Lowe's- OM	67.74
Arvest Bank	0000135567	09/18/2026		Missouri One Call	2.60
Arvest Bank	0000135567	09/18/2026	27-2050-37088	Amazon- index cards,dry erase markers,magnet	88.98
Arvest Bank	0000135567	09/18/2026	27-2050-37096	Amazon- paper organizer	28.49
Arvest Bank	0000135567	09/18/2026	27-2050-37044	Amazon- pencil sharpener, pencils, speaker, b	129.09
Arvest Bank	0000135567	09/18/2026	27-2050-37064	PLTW- measuring cups, kits,spoons,sunscreen k	5,562.50
Arvest Bank	0000135567	09/18/2026	27-1050-36974	amazon - supplies - flim roll	93.98
Arvest Bank	0000135567	09/18/2026	27-1050-37063	amazon - art supplies - construction paper	35.99
Arvest Bank	0000135567	09/18/2026	27-1050-37063	amazon - art supplies - dehumidifier	329.99
Arvest Bank	0000135567	09/18/2026	27-1050-37063	amazon - art supplies - cardstock, organizer,	645.11
Arvest Bank	0000135567	09/18/2026	27-1050-37063	amazon - art supplies - media paper	151.63
Arvest Bank	0000135567	09/18/2026	27-1050-37213	amazon - art supplies - sd cards	375.42
Arvest Bank	0000135567	09/18/2026	27-1050-37213	amazon - art supplies - glue, tape	102.47
Arvest Bank	0000135567	09/18/2026	27-1050-37213	amazon - art supplies - paint, skethbook	93.04
Arvest Bank	0000135567	09/18/2026	27-1050-37084	Wal-Mart - supplies - paper, folders	80.56
Arvest Bank	0000135567	09/18/2026	27-1050-36964	amazon - labels	6.54
Arvest Bank	0000135567	09/18/2026	27-1050-36918	amazon - supplies - books	63.68
Arvest Bank	0000135567	09/18/2026	27-1050-36918	amazon - supplies - book	21.55
Arvest Bank	0000135567	09/18/2026	27-1050-36918	amazon - supplies - charger, book, erasers	122.48
Arvest Bank	0000135567	09/18/2026	27-1050-36918	amazon - supplies - hacky sacks	28.81
Arvest Bank	0000135567	09/18/2026	27-1050-37117	Harbor Freight- ag supplies	98.85
Arvest Bank	0000135567	09/18/2026	27-1050-37318	ATWOODS - SUPPLIES - ALUMINUM	106.14
Arvest Bank	0000135567	09/18/2026	27-1050-37060	Business Education - notebooks	247.61
Arvest Bank	0000135567	09/18/2026	27-8120-37370	MO-CASE ADMINISTRATORS CONFERENCE - CWILSON,	1,470.00
Arvest Bank	0000135567	09/18/2026	27-8120-37370	ADDED FEES	93.30
Arvest Bank	0000135567	09/18/2026		Bulldog Drive In- CJU	30.95
Arvest Bank	0000135567	09/18/2026		Cheersounds	1,131.97
Arvest Bank	0000135567	09/18/2026		Fast 4 U- archery 1	15.66
Arvest Bank	0000135567	09/18/2026		NBEA- NBHS	120.00
Arvest Bank	0000135567	09/18/2026		Plate pay- volleyball	53.06
Arvest Bank	0000135567	09/18/2026		DMC restaurants	74.06
Arvest Bank	0000135567	09/18/2026		Binky Guy- band	534.00
Arvest Bank	0000135567	09/18/2026		Gringo's- coaches meeting	631.41
Arvest Bank	0000135567	09/18/2026		Mazzio's- boys soccer	148.62
Arvest Bank	0000135567	09/18/2026		Teacher's discovery- Hull grant	164.98
Arvest Bank	0000135567	09/18/2026		Amazon- band	122.22
Arvest Bank	0000135567	09/18/2026		Southern Recognition- cheer	8,378.03
Arvest Bank	0000135567	09/18/2026		SP Rochester	932.40
Arvest Bank	0000135567	09/18/2026		Black Sheep- Conf in Springfield	39.53
Arvest Bank	0000135567	09/18/2026		Amazon- rocking chairs, spin chair	240.22
Arvest Bank	0000135567	09/18/2026		Bricktown Brewery	95.22
Arvest Bank	0000135567	09/18/2026		Amazon- headphones	59.95
Arvest Bank	0000135567	09/18/2026		Etsy- AAC core board posters	182.32

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000135567	09/18/2026		Tax refund	-9.67
Arvest Bank	0000135567	09/18/2026		Guadalajara	85.78
Arvest Bank	0000135567	09/18/2026		Amazon- PBIS	101.96
Arvest Bank	0000135567	09/18/2026		Amazon- PBIS	61.38
Arvest Bank	0000135567	09/18/2026		Schoolmart	1,958.00
Arvest Bank	0000135567	09/18/2026		Micro Center- Howard	766.70
Arvest Bank	0000135567	09/18/2026		Refund tax	-71.91
Arvest Bank	0000135567	09/18/2026		Amazon- library	19.99
Arvest Bank	0000135567	09/18/2026	27-1050-36885	amazon - supplies - dishwasher pods	29.98
Arvest Bank	0000135567	09/18/2026	27-1050-36885	amazon - supplies - cellphone holder, coffee	97.81
Arvest Bank	0000135567	09/18/2026	27-1050-36940	amazon - supplies - command hooks, sticky tac	45.93
Arvest Bank	0000135567	09/18/2026		Walmart.com	47.74
Arvest Bank	0000135567	09/18/2026		Walmart.com	257.28
Arvest Bank	0000135567	09/18/2026		Amazon- Office supplies	199.37
Arvest Bank	0000135567	09/18/2026		Amazon- quart bags	100.69
Arvest Bank	0000135567	09/18/2026		Papa John's	54.33
Arvest Bank	0000135567	09/18/2026	27-1050-37077	amazon - supplies - germ x	58.50
Arvest Bank	0000135567	09/18/2026		MO cheer coaches assoc- McFarland	190.00
Arvest Bank	0000135567	09/18/2026	27-4040-37270	printer ink refills for health office printer	412.93
Arvest Bank	0000135567	09/18/2026	27-4040-37270	CPR mannequin replacement parts	38.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Porath	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Weaver	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Tuttle	45.00
Arvest Bank	0000135567	09/18/2026		IdentoGo- Moore	45.00
Arvest Bank	0000135567	09/18/2026	27-4060-37179	Amazon PE supplies - noodle holder	43.54
Arvest Bank	0000135567	09/18/2026	27-4040-37301	CLASSROOM SUPPLIES - MISS DREW	102.01
Arvest Bank	0000135567	09/18/2026	27-4040-37299	D. REED CLASSROOM	73.54
Arvest Bank	0000135567	09/18/2026	27-4040-37299	K. PATTERSON CLASSROOM	94.98
Arvest Bank	0000135567	09/18/2026	27-4040-37299	S. MCFARLAND	99.97
Arvest Bank	0000135567	09/18/2026	27-4040-37302	TAPE, ENVELOPES, PERMANENT MARKERS	134.37
Arvest Bank	0000135567	09/18/2026		MO DMV- Johnston	45.13
Arvest Bank	0000135567	09/18/2026		Amazon- daycare	8.96
Arvest Bank	0000135567	09/18/2026		Dollar General- daycare	10.95
Arvest Bank	0000135567	09/18/2026		Amazon- PreK	94.15
Arvest Bank	0000135567	09/18/2026		Black Sheep- law conference	15.07
Arvest Bank	0000135567	09/18/2026		MOSPRA- membership renewal- Clingan	175.00
Arvest Bank	0000135567	09/18/2026		Creek Crew catering	714.00
AT&T	0000135514	09/18/2026	27-8000-36824	District phone service - Sept 2026	759.26
AT&T Mobility	0000135448	09/10/2026	27-0000-36773	Bus wifi	380.38
AT&T Mobility	0000135448	09/10/2026	27-0000-36773	Bus wifi	380.67
AT&T Mobility	0000135448	09/10/2026	27-0000-36773	Athletic webcast	91.67
AT&T Mobility	0000135448	09/10/2026	27-0000-36773	Athletic webcast	91.50
Aurora R-8 School District	0000135371	09/01/2026	27-1050-36995	SOFTBALL ENTRY FEE	300.00
Belcher, Lyric	0000135569	09/18/2026		Volleyball- CJ Vs Rogers	20.00
Belcher, Lyric	0000135569	09/18/2026		Volleyball- CJ Vs Nevada	20.00
Belcher, Lyric	0000135424	09/01/2026		Volleyball- CJ Vs Webb City	30.00
Benham, Josh	0000135570	09/18/2026		Football- CJ Vs Logan-Rogersville	110.00
Bindel, Amos	0000135571	09/18/2026		Football officer- CJ Vs Logan-Rogersville	75.00
Bolivar High School	0000135372	09/01/2026	27-1050-37107	SWCCCA Entry Fee - XC	300.00
Bratcher, Kaleb	0000135572	09/18/2026		Football- CJ Vs Logan-Rogersville	110.00
Briley, Christopher	0000135573	09/18/2026		Volleyball- CJ Vs Branson	105.00
Bruffett Chiropractic LLC	0000135515	09/18/2026		DOT physical- Alford	80.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Bruffett Chiropractic LLC	0000135515	09/18/2026		DOT physical- Rogers	80.00
Bruffett Chiropractic LLC	0000135515	09/18/2026		DOT physicals- 50	2,750.00
Bruffett Chiropractic LLC	0000135515	09/18/2026		DOT physical- Alexander	80.00
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	WILSON GST TDY W/LAID-IN STRIOE	339.80
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	GST SPEEDSKIN FOOTBALL -YOUTH SIZE	257.70
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	RICHARDSON HATS	898.20
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	SCARLET- STRAPPED MOUTHGAURDS A	269.70
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	BLACK SAFETY INTEGRATED FOOTBALL PRACTICE PAN	559.00
BSN Sports Inc	0000135516	09/18/2026	27-1050-36962	FREIGHT	92.29
BSN Sports Inc	0000135373	09/01/2026	27-1050-36991	INV# 934575553	701.23
BSN Sports Inc	0000135516	09/18/2026	27-1050-37239	LEGACY TF-1000 NFHS 28.5	799.60
BSN Sports Inc	0000135516	09/18/2026	27-1050-37239	FREIGHT	42.82
Buholt, Hillarie	0000135574	09/18/2026		Volleyball- CJ Vs Rogers	157.50
Canon Financial Services Inc	0000135374	09/01/2026		Copier lease payment	2,060.14
Cargill Kitchen Solutions Inc	0000135517	09/18/2026		Egg omlet, egg pty- FS	790.04
Carl Jct HS Activity	0000135518	09/18/2026	27-1050-37183	SWMO Invitational - Golf	280.00
Carl Jct HS Activity	0000135449	09/10/2026			71.94
Carl Jct HS Activity	0000135518	09/18/2026		Reimbursement from Sam's order / Walker	11.28
Carrier, Grace	0000135425	09/01/2026		Volleyball- CJ Vs Webb City	20.00
Cengage Learning	0000135519	09/18/2026	27-8000-36685	Gale In Context: High School	3,823.67
Cengage Learning	0000135375	09/01/2026	27-8000-36677	Gale In Context: Opposing Viewpoints 8/26/26	1,825.24
Charles D Jones & Co Inc	0000135376	09/01/2026		Sediment filter	348.36
Charles D Jones & Co Inc	0000135376	09/01/2026		Ykpt cond mtr, tkpt fan blade- OM	2,409.56
Charles D Jones & Co Inc	0000135520	09/18/2026		Radio kit- PT	249.60
Charles D Jones & Co Inc	0000135520	09/18/2026		Surge tank assy, coolant- PT	435.13
Charles D Jones & Co Inc	0000135520	09/18/2026		Flasher module- PT	199.95
Charles D Jones & Co Inc	0000135450	09/10/2026		Relay- OM	81.96
Charles D Jones & Co Inc	0000135450	09/10/2026		3/4 HP mtr, hub puller- OM	620.84
Charles D Jones & Co Inc	0000135520	09/18/2026		50' roll CVT, mini cutter, vacuum pump- OM	104.39
Charles D Jones & Co Inc	0000135450	09/10/2026		Motor cond, fan blade, capacitor- OM	725.10
Charles D Jones & Co Inc	0000135450	09/10/2026			691.01
Charles D Jones & Co Inc	0000135376	09/01/2026		Fridgeaire ice maker	270.00
Charles D Jones & Co Inc	0000135376	09/01/2026		Nitrogen, TT edge, hose w/ ball valve	523.49
Chris` Key Shop	0000135451	09/10/2026		Rekey cylinder & 10 dup keys	169.00
City of Carl Junction	0000135377	09/01/2026		Ballfield water	67.60
City of Carl Junction	0000135377	09/01/2026		ISC water	87.59
City of Carl Junction	0000135377	09/01/2026		2/3 water	5.02
City of Carl Junction	0000135377	09/01/2026		2/3 water- OM	187.48
City of Carl Junction	0000135377	09/01/2026		Bus barn water	34.60
City of Carl Junction	0000135377	09/01/2026		Central office water	34.20
City of Carl Junction	0000135377	09/01/2026		Jr high water- FS	1.21
City of Carl Junction	0000135377	09/01/2026		Jr high water- OM	66.54
City of Carl Junction	0000135377	09/01/2026		K-1 water	17.77
City of Carl Junction	0000135377	09/01/2026		K-1 water- OM	314.43
City of Carl Junction	0000135377	09/01/2026		Intermediate water- FS	0.72
City of Carl Junction	0000135377	09/01/2026		High school water- FS	1.72
City of Carl Junction	0000135377	09/01/2026		K-1 water- FS	5.15
City of Carl Junction	0000135377	09/01/2026		Intermediate water- OM	137.18
City of Carl Junction	0000135377	09/01/2026		High school water- OM	122.34
Clark, Haley Nicole	0000135378	09/01/2026	27-8010-37059	Mileage reimbursement to MSU in Springfield f	91.30
Clark, Roger	0000135575	09/18/2026		Softball- CJ Vs Mac County	180.00
Clingan, Corey Lee	0000135379	09/01/2026		August phone allowance	100.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Coaches' Tool Chest	0000135380	09/01/2026	27-1050-36993	SUBSCRIPTION	1,950.00
Colbert, Garyn	0000135576	09/18/2026		Football chains- CJ Vs Logan-Rogersville	20.00
Colbert, Stephanie	0000135381	09/01/2026		Lunch acct refund- Garyn	20.00
Colbert, Stephanie	0000135381	09/01/2026		Lunch acct refund- Camden	41.20
Community Bank & Trust	0000135521	09/18/2026	27-0000-37234	Bus Principal payment	99,187.44
Community Bank & Trust	0000135521	09/18/2026	27-0000-37298	BUS PRINCIPAL	89,861.51
Community Bank & Trust	0000135521	09/18/2026	27-0000-37234	Bus Interest payment	15,611.25
Community Bank & Trust	0000135521	09/18/2026	27-0000-37298	BUS INTEREST	20,168.93
Conaway, Richard D	0000135382	09/01/2026		Shoe reimbursement	40.99
Conkling, Melissa	0000135383	09/01/2026		Lunch acct refund- Gavin	2.35
Cook, Skyler	0000135452	09/10/2026		Lunch acct refund- Jasper	10.95
Crandall, Joyce Diane	0000135384	09/01/2026		Shoe reimbursement	50.00
Crown Lift Trucks	0000135453	09/10/2026		Changed oil & filter IC series	219.10
Culligan of Joplin	0000135454	09/10/2026		Water service	28.50
Cummins, Catherine Cay	0000135385	09/01/2026		August phone allowance	100.00
Daniels, Curtis	0000135577	09/18/2026		Volleyball- CJ Vs Branson	108.50
Darby, Keith	0000135578	09/18/2026		Softball- CJ Vs Mac County	180.00
Diskin, Burke	0000135426	09/01/2026		Football- CJ Vs Strafford	20.00
Dogotch, Aaron Thomas	0000135580	09/18/2026		Soccer- CJ Vs Neosho	172.00
Downing, Chally	0000135579	09/18/2026		Volleyball- CJ Vs Nevada	209.50
East Newton High School	0000135386	09/01/2026	27-1050-37161	East Newton Cross Country Intitational	150.00
Ellis,James	0000135485	09/10/2026		Monthly spraying- OM	450.00
Enterprise FM Trust	0000135458	09/10/2026		Fleet lease	4,157.61
Enterprise FM Trust	0000135458	09/10/2026		Freeman van	693.82
Farley, Joshua	0000135427	09/01/2026		Football- CJ Vs Strafford	115.00
Farris, Charlotte Sonia	0000135524	09/18/2026		Shoe reimbursement- FS	28.42
FleetPride Truck & Trailer Parts	0000135528	09/18/2026		Air intake connection gasket- PT	3.59
FleetPride Truck & Trailer Parts	0000135528	09/18/2026		Injector, core, fuel inj, vlv cover gaket- PT	2,445.91
Four State Maintenance Supply Inc	0000135529	09/18/2026		Liners, genesan, glass clear- OM	616.34
Four State Maintenance Supply Inc	0000135529	09/18/2026		Rinse clear- FS	99.86
Four State Maintenance Supply Inc	0000135529	09/18/2026		Power clean, rinse clear, Q-san- FS	463.86
Four State Maintenance Supply Inc	0000135529	09/18/2026		Bowl brush- OM	28.08
Four State Maintenance Supply Inc	0000135482	09/10/2026		Tissues, towels, laundry det- OM	705.16
Four State Maintenance Supply Inc	0000135482	09/10/2026		Towels, tissue, hand soap- OM	2,335.65
Four State Maintenance Supply Inc	0000135482	09/10/2026		Hi-shine finish- OM	443.28
Four State Maintenance Supply Inc	0000135482	09/10/2026		Liners, towel disp- OM	416.58
Four State Maintenance Supply Inc	0000135482	09/10/2026		Liners, hand soap, tissues- OM	879.76
Four State Maintenance Supply Inc	0000135529	09/18/2026		Liner- OM	157.20
Four State Maintenance Supply Inc	0000135529	09/18/2026		Towels- OM	118.80
Four State Maintenance Supply Inc	0000135482	09/10/2026		Chariot switch, battery, dollywheel- OM	1,578.25
Four State Maintenance Supply Inc	0000135482	09/10/2026		Towel push bar- OM	177.75
Four State Maintenance Supply Inc	0000135529	09/18/2026		Rinse clear, conquest- FS	122.73
Frazier, Kevin	0000135428	09/01/2026		Football- CJ Vs Strafford	115.00
Fredricktown R-1 School District	0000135530	09/18/2026	27-0000-37215	LTE billing - SOrahood (Sept 15-Jan. 13, 2026	1,970.54
Freeman Health System	0000135531	09/18/2026		DOT physical- Rowden	100.00
Galbraith Flooring	0000135532	09/18/2026	27-0000-36925	High School North Main Entry	2,435.00
Galbraith Flooring	0000135532	09/18/2026	27-0000-36862	tile repair from storm damange	1,250.00
GNA Tech LLC	0000135387	09/01/2026	27-4050-36896	Labor to remove/reinstall 2 smart IFP"s	750.00
Gonzalez, Candace	0000135388	09/01/2026		Lunch acct refund- Izabella	20.00
Graham, Marshal Douglas	0000135389	09/01/2026		August phone allowance	100.00
Grandview C-4 School District	0000135533	09/18/2026	27-8120-37014	LTE SO for 2025-26 school year (85 days: Feb.	2,389.08
Grosse, Robin Ann	0000135390	09/01/2026		Mileage reimbursement- bank trips	44.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Guin Mundorf LLC	0000135534	09/18/2026		Professional services	533.50
Hanks, Bryant	0000135581	09/18/2026		Football chains- CJ Vs Logan-Rogersville	20.00
Harps Food Store Inc	0000135535	09/18/2026		Bread 8/28/26	445.41
Harps Food Store Inc	0000135535	09/18/2026		Apply statement credit	-99.80
Harwood, Regan	0000135483	09/10/2026		Lunch acct refund- Evelyn	1.60
Heaton, Brian	0000135443	09/04/2026		Volleyball- CJ Vs Webb City	238.00
Hickman Services LLC	0000135484	09/10/2026		August lawn services	4,800.00
Hiland Dairy Foods	0000135536	09/18/2026		2/3 milk- FS	1,606.96
Hiland Dairy Foods	0000135536	09/18/2026		High school milk- FS	1,053.48
Hiland Dairy Foods	0000135536	09/18/2026		Intermediate milk- FS	1,316.04
Hiland Dairy Foods	0000135536	09/18/2026		K-1 milk- FS	1,427.97
Hiland Dairy Foods	0000135536	09/18/2026		Jr high milk- FS	631.38
Hillbilly Pumping & Hauling Inc	0000135537	09/18/2026		Pumping grease trap JH- FS	300.00
Hocut, Jasie	0000135582	09/18/2026		Volleyball clock- CJ Vs Branson	20.00
Huffman, Halleigh	0000135429	09/01/2026		Volleyball- CJ Vs Webb City	20.00
Instructure Inc	0000135538	09/18/2026	27-8000-36751	Canvas Cloud Subscription 7/1/26 - 6/30/27	13,488.00
Jasper County Public Water	0000135391	09/01/2026		Farm water	20.50
Jessip, Amy	0000135392	09/01/2026		Lunch acct refund- Penelope	28.90
Johnstone Supply #19	0000135486	09/10/2026		Green cleaner, coil clean- OM	58.50
Joplin Globe	0000135487	09/10/2026		Annual renewal	441.87
Joplin R-VIII School District	0000135539	09/18/2026	27-8120-37209	LTE payment - KSteverson (April 9-15, 2026)	111.10
Joplin R-VIII School District	0000135539	09/18/2026	27-8120-37011	LTE billing - JW, II - 2025-26 school year	138.88
JTM Food Group	0000135540	09/18/2026		Turkey brkfst burrito filling- FS	624.16
Kellison, Mekenna	0000135583	09/18/2026		Volleyball- CJ Vs Nevada	20.00
Kellison, Mekenna	0000135583	09/18/2026		Volleyball video board- CJ Vs Carthage	20.00
Kimball Midwest	0000135488	09/10/2026		GFCI receipts, electric tape, coil cleaner- OM	648.32
Kimball Midwest	0000135488	09/10/2026		Maxi-range conn, hex screws- OM	183.94
KPM CPAs	0000135489	09/10/2026		Progress billing or audit	6,625.00
Kussman, Tyler	0000135584	09/18/2026		Football- CJ Vs Nevada	170.00
Lakeland Office Systems Inc	0000135490	09/10/2026		Base service agreement	2,600.00
Lamar High School	0000135393	09/01/2026	27-1050-37163	High School Lamar Cross Country Invitational	75.00
Lamar High School	0000135393	09/01/2026	27-1050-37163	Junior High Lamar Cross Country Invitational	75.00
Lexia Learning Systems, LLC	0000135491	09/10/2026	27-8010-37043	LETRS Facilitator Online Renewal Units 1-8 -	995.00
Liberty Utilities	0000135394	09/01/2026		Bus barn electric	1,137.12
Liberty Utilities	0000135568	09/18/2026	27-8000-36787	Internet service JH- Sept 2026	2,000.00
Liberty Utilities	0000135568	09/18/2026	27-8000-36799	Farm fiber optic- Sept 2026	400.00
Liberty Utilities	0000135394	09/01/2026		HS concession stand electric	668.67
Liberty Utilities	0000135394	09/01/2026		Softball field electric	34.11
Liberty Utilities	0000135394	09/01/2026		Small ballfield electric	180.63
Liberty Utilities	0000135568	09/18/2026	27-8000-36848	SS fiber optic service- Sept 2026	751.13
Liberty Utilities	0000135394	09/01/2026		Large ballfield electric	1,699.32
Liberty Utilities	0000135394	09/01/2026		LED sign electric	105.12
Liberty Utilities	0000135526	09/18/2026		Electric service- OM	59,772.80
Liberty Utilities	0000135526	09/18/2026		Electric service- FS	665.47
Liberty Utilities	0000135526	09/18/2026		Electric service- PT	55.16
Liberty Utilities	0000135568	09/18/2026	27-8000-36775	Internet service 2/3- September 2026	2,000.00
Lorimer, Brian	0000135585	09/18/2026		Volleyball- CJ Vs Rogers	155.00
Lorimer, Brian	0000135430	09/01/2026		Volleyball-CJ Vs Webb City	150.00
Madison, Candice	0000135395	09/01/2026		Lunch acct refund- Noah	18.05
Madison, Candice	0000135395	09/01/2026		Lunch acct refund- Jonah	8.85
Madison, Candice	0000135395	09/01/2026		Lunch acct refund- Adilynn	5.00
Managed Methods Inc	0000135396	09/01/2026	27-8000-36693	Cloud Monitor - staff account - Google & Micr	3,169.44

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Managed Methods Inc	0000135396	09/01/2026	27-8000-36693	Cloud Monitor - student account - Google & Mi	4,908.54
Managed Methods Inc	0000135396	09/01/2026	27-8000-36693	Cloud Monitor - staff account Advance Malware	596.40
MASA	0000135397	09/01/2026	27-0000-36691	Dr. Pyle	485.00
McClintock, Michael Wayne	0000135431	09/01/2026		Softball- CJ Vs Webb City	160.00
McCully, Rick	0000135586	09/18/2026		Softball- CJ Vs Branson	215.00
McGinnis, Waylon	0000135432	09/01/2026		Football chains- CJ Vs Strafford	20.00
Medco Supply Company	0000135398	09/01/2026	27-1050-36718	Medco Sports Medicine Pro Trainer	44.90
Medco Supply Company	0000135398	09/01/2026	27-1050-36718	Medco Sports Medicine Pro Trainer	44.90
Medco Supply Company	0000135398	09/01/2026	27-1050-36718	Shipping	14.37
Medco Supply Company	0000135398	09/01/2026	27-1050-36718	Medco Sports Medicine Pro Trainer	44.90
Medco Supply Company	0000135398	09/01/2026	27-1050-36718	Medco Sports Medicine Pro Trainer	44.90
Mediacom	0000135444	09/04/2026		DVR service	46.76
Melson, Christopher	0000135587	09/18/2026		Softball- CJ Vs Willard	175.00
Mense, Matt	0000135588	09/18/2026		Football- CJ Vs Nevada	177.00
Merwin, Jana Lynn	0000135455	09/10/2026	27-4060-36867	Stools for classrooms, paid for by J.Merwin d	158.38
MHC Kenworth	0000135492	09/10/2026		HD batteries	279.00
MHC Kenworth	0000135492	09/10/2026		HD group batteries	279.00
MHC Kenworth	0000135541	09/18/2026		HD group batteries- PT	190.90
Mid-Land Enterprises	0000135399	09/01/2026	27-0000-36861	Awning	2,155.00
Miller, Amberlee J	0000135400	09/01/2026	27-4040-36994	Alamo Car Rental	260.75
Miller, Amberlee J	0000135400	09/01/2026	27-4040-36994	to/from airport	82.50
Miller, Amberlee J	0000135400	09/01/2026	27-4040-36987	Reimburse mileage	271.70
Miller, Elijah	0000135589	09/18/2026		Football chains- CJ Vs Logan-Rogersville	20.00
Missouri Dept of Natural Resources	0000135542	09/18/2026	27-0000-37231	installation of energy conservation measures	58,959.00
Missouri Dept of Public Safety	0000135493	09/10/2026	27-0000-37274	2024 Operating Certificate Passenger Hydraul	25.00
Missouri Dept of Public Safety	0000135493	09/10/2026	27-0000-37274	2025 Operating Certificate Passenger Hydraul	25.00
Missouri Dept of Public Safety	0000135493	09/10/2026		Boiler & pressure valve certs	160.00
Missouri Dept of Public Safety	0000135493	09/10/2026	27-0000-37274	2026 Operating Certificate Passenger Hydraul	25.00
Missouri School Boards Assoc	0000135543	09/18/2026		Regional meetings- Hays	45.00
Missouri School Boards Assoc	0000135543	09/18/2026		Conference registration- Brown	349.00
Monett High School	0000135401	09/01/2026	27-1050-37162	Monett Invitational High School	100.00
Monett High School	0000135401	09/01/2026	27-1050-37162	Monett Invitational Junior High	100.00
Moore, Kenny	0000135433	09/01/2026		Football- CJ Vs Strafford	115.00
Moore, Kenny	0000135590	09/18/2026		Football- CJ Vs Nevada	170.00
MSBA	0000135402	09/01/2026		Region 9 meeting- Pyle	45.00
Nardone Bros. Baking Co	0000135544	09/18/2026		Whole wheat pizza, brkfst pizza	1,759.48
Nardone Bros. Baking Co	0000135544	09/18/2026		3 cases 5WRMP1NY2	-129.18
Nelson, Melissa Dawn	0000135403	09/01/2026	27-8010-36765	mileage to/from Ozark for MCTM Summer Series	209.00
Neosho High School	0000135545	09/18/2026	27-1050-37189	Neosho Lady Invitational	175.00
Newby, Clint	0000135494	09/10/2026	27-1050-37154	Invoice #46905274 - piano tuning	60.00
Nixa High School	0000135546	09/18/2026	27-1050-37156	Cross Country Entry Fee- Riann Lubinski Invit	200.00
Norman, Scott Thomas	0000135456	09/10/2026	27-1050-37058	Reimbursement for supplies (amazon)	414.65
Norman, Scott Thomas	0000135456	09/10/2026	27-1050-37058	Reimbursement for supplies (amazon)	124.58
O'Reilly Automotive Stores Inc	0000135404	09/01/2026		PT supplies	573.23
Odaffer, Kate	0000135591	09/18/2026		Volleyball lib tracker- CJ Vs Carthage	20.00
Oldvader, Kate	0000135592	09/18/2026		Softball- CJ Vs Webb City	30.00
Oldvader, Kate	0000135592	09/18/2026		Softball- CJ Vs Glendale	30.00
Oldvader, Kate	0000135592	09/18/2026		Softball- CJ Vs Mac County	30.00
Ooma Inc	0000135547	09/18/2026	27-8000-36812	AirDial Service for phone system- Aug 2026	323.42
Ooma Inc	0000135547	09/18/2026	27-8000-36812	AirDial Service for phone system- Aug 2026	323.42
Otto, Sherri Lee	0000135405	09/01/2026		Shoe reimbursement	50.00
PBIS APPS	0000135548	09/18/2026	27-4060-37306	SWIS ANNUAL LICENSE FOR CARL JUNCTION INTERME	500.00

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Pearson Education, Inc	0000135495	09/10/2026	27-8010-36742	MathXL for School (HS Digital) - 100 pack for	3,300.00
Pemberton, Holli	0000135406	09/01/2026		Lunch acct refund- Oliver	4.30
Pilgrim's Pride Corporation	0000135549	09/18/2026		Whlgrn chkn, ppcrn chkn, tndrs- FS	1,968.21
PrairieFire Coffee Roasters	0000135550	09/18/2026		Coffee- PT	148.80
Price,Dereck	0000135434	09/01/2026		Softball- CJ Vs Webb City	195.00
Project Lead the Way	0000135496	09/10/2026	27-1050-37172	Invoice #534594 - 26/27 Particpation	3,200.00
Pyle, David B	0000135407	09/01/2026		September phone allowance	100.00
Pyle, David B	0000135407	09/01/2026		September car allowance	500.00
Pyle, David B	0000135497	09/10/2026		Mileage reimbursement- SWMASA meeting	89.98
Pyle, David B	0000135551	09/18/2026		Mileage reimbursement- OMC	92.07
Rector, David	0000135593	09/18/2026		Football- CJ Vs Logan-Rogersville	110.00
Rector, David	0000135593	09/18/2026		Football- CJ Vs Nevada	170.00
Reynolds, Connie	0000135408	09/01/2026		Shoe reimbursement	50.00
Rich Chicks LLC	0000135552	09/18/2026		Nuggets, tenders, patties- FS	7,255.80
Robbins, Logan	0000135435	09/01/2026		Football chains- CJ Vs Strafford	20.00
Roberson, Ashley	0000135594	09/18/2026		Football- CJ Vs Nevada	170.00
Rodger Smith Inc	0000135553	09/18/2026		Solenoid kit, summer mnt JH- FS	1,249.79
Rodger Smith Inc	0000135553	09/18/2026		Solenoid kit, summer mnt Int- FS	1,248.84
Rodger Smith Inc	0000135553	09/18/2026		Solenoid rebuild, mnt on booster 2/3- FS	1,121.79
Rodger Smith Inc	0000135553	09/18/2026		Solenoid kit, summer mnt HS- FS	1,223.00
Rush, Trevon	0000135436	09/01/2026		Football chains- CJ Vs Strafford	20.00
Sabbag, Jamil Fabbri	0000135595	09/18/2026		Soccer- CJ Vs Neosho	173.00
Sams Club/ Synchrony Bank	0000135499	09/10/2026		Archery 1	423.02
Sams Club/ Synchrony Bank	0000135499	09/10/2026	27-8010-36963	Sam's order for PD Room 1 - Order #800000054	203.02
Sams Club/ Synchrony Bank	0000135499	09/10/2026		Jr high	19.75
Sams Club/ Synchrony Bank	0000135499	09/10/2026	27-2050-37151	Sams- storage cabinet, wheels	79.96
Sams Club/ Synchrony Bank	0000135499	09/10/2026	27-2050-37151		79.96
Sams Club/ Synchrony Bank	0000135499	09/10/2026		Jr high	30.84
Satterlee Plumbing,Htg & Air Cond	0000135554	09/18/2026		Sewer machine- OM	388.00
Satterlee Plumbing,Htg & Air Cond	0000135554	09/18/2026		Sewer machine & camera- OM	1,244.00
Scholastic Classroom Magazine	0000135409	09/01/2026	27-4050-36915	Scholastic News Subscription 26-27	3,437.60
Scholastic Classroom Magazine	0000135555	09/18/2026	27-1050-37178		109.89
School Lunch Solutions	0000135556	09/18/2026		Oven roasted trky, trky brst, trky franks- FS	551.08
Schroer, Donna Lynn	0000135410	09/01/2026		Shoe reimbursement	50.00
Sedalia School District #200	0000135411	09/01/2026	27-1050-37026	S-C SOCCER ENTRY FEE	200.00
Seneca High School	0000135412	09/01/2026	27-1050-37095	HS Corss Country Entry Fee	150.00
Sign Designs	0000135557	09/18/2026	27-0000-36865	replacement of recognition plaques	7,990.00
Simmons, Brian	0000135413	09/01/2026		Lunch acct refund- Madelyn	3.95
Simmons, Brian	0000135413	09/01/2026		Lunch acct refund- Nora	5.80
Smith, Shannon Noel	0000135525	09/18/2026		Shoe reimbursement	50.00
Sparlin, Tamara J	0000135414	09/01/2026		Shoe reimbursement	50.00
Spencer, Christy	0000135500	09/10/2026		Lunch acct refund- Emily	20.00
Spink,Kimberly	0000135596	09/18/2026		Volleyball- CJ Vs Branson	105.00
Spink,Kimberly	0000135437	09/01/2026		Volleyball- CJ Vs Webb City	54.50
Springfield Grocer Company	0000135558	09/18/2026		Intermediate FS food	4,412.35
Springfield Grocer Company	0000135558	09/18/2026		High school FS food	5,699.43
Springfield Grocer Company	0000135558	09/18/2026		Intermediate FS supplies	777.06
Springfield Grocer Company	0000135558	09/18/2026		High school FS supplies	315.09
Springfield Grocer Company	0000135558	09/18/2026		2/3 FS food	3,782.15
Springfield Grocer Company	0000135558	09/18/2026		2/3 FS supplies	332.96
Springfield Grocer Company	0000135558	09/18/2026		Junior High FS Ala carte	1,299.64
Springfield Grocer Company	0000135558	09/18/2026		Junior High FS food	4,759.87

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Grocer Company	0000135558	09/18/2026		Junior High FS supplies	400.31
Springfield Grocer Company	0000135558	09/18/2026		Satellite school- FS supplies	38.80
Springfield Grocer Company	0000135558	09/18/2026		K-1 FS supplies	98.50
Springfield Grocer Company	0000135558	09/18/2026		High school FS Ala carte	2,100.24
Springfield Grocer Company	0000135558	09/18/2026		Satellite school- FS food	748.64
Springfield Grocer Company	0000135558	09/18/2026		K-1 FS food	2,446.05
Springfield Public Schools	0000135415	09/01/2026	27-1050-37019	Invoice #19626 - virtual classes	2,520.00
Spry, Jerry	0000135597	09/18/2026		Softball- CJ Vs Willard	175.00
Stansberry, Flora	0000135445	09/04/2026		Softball- CJ Vs Glendale	180.00
Stansberry, Flora	0000135598	09/18/2026		Softball- CJ Vs Branson	175.00
Staples Contract & Commercial Inc	0000135447	09/10/2026	27-1050-36770	Classroom supplies - pens, dry erase markers	129.30
Staples Contract & Commercial Inc	0000135447	09/10/2026	27-1050-36770	Classroom supplies - pens, dry erase markers	29.49
Staples Contract & Commercial Inc	0000135447	09/10/2026	27-1050-36724	Office supplies	34.17
Staples Contract & Commercial Inc	0000135447	09/10/2026		Pete the cat crowns	105.16
Star Wholesale Supply	0000135559	09/18/2026		Ball valve- OM	30.91
Star Wholesale Supply	0000135559	09/18/2026		Vacuum breaker- OM	21.45
Star Wholesale Supply	0000135559	09/18/2026		Zurn urinal repair- OM	110.84
Star Wholesale Supply	0000135559	09/18/2026		Kohler urinal strainer- OM	147.94
Star Wholesale Supply	0000135559	09/18/2026		Vacuum breaker repair kit- OM	71.46
Star Wholesale Supply	0000135559	09/18/2026		Bowl wax- OM	21.19
Stephens, Staci	0000135416	09/01/2026		Lunch acct refund- Penelope	1.20
Stericycle Inc	0000135438	09/01/2026		Sterisafe service	31.91
Stump, Landon	0000135439	09/01/2026		Football- CJ Vs Strafford	20.00
Tasty Brands LLC	0000135560	09/18/2026		PizzaBoli, garlic cheese stik- FS	2,155.45
Tasty Brands LLC	0000135560	09/18/2026		Baked ziti- FS	41.81
Teal, Troy	0000135446	09/04/2026		Softball- CJ Vs Glendale	175.00
Thompson, Jeff	0000135440	09/01/2026		Football- CJ Vs Strafford	125.00
Tomo Drug Testing	0000135457	09/10/2026		DOT 5 panels- Weaver & Moore	148.60
Tomo Drug Testing	0000135527	09/18/2026		Admin fee- student testing	40.00
Total Communications Inc	0000135561	09/18/2026		Bell schedule programming Int	125.00
Total Electronics Contracting Inc	0000135501	09/10/2026		Adjust latch plate Int door- OM	160.00
Tourtillott, Madison	0000135441	09/01/2026		Volleyball- CJ Vs Webb City	30.00
Tourtillott, Madison	0000135599	09/18/2026		Volleyball- Lib tracker	30.00
Tourtillott, Madison	0000135599	09/18/2026		Volleyball- lib tracker CJ Vs Rogers	20.00
Triplet, Nevaeh	0000135600	09/18/2026		Softball- CJ Vs Willard	30.00
Turner, Stacy	0000135602	09/18/2026		Volleyball- CJ Vs Carthage	209.00
Turner, Warren	0000135601	09/18/2026		Volleyball- CJ Vs Branson	108.50
Tyler, Ashley	0000135502	09/10/2026		Lunch acct refund- Mackson	20.00
UniFirst Corporation	0000135562	09/18/2026		Uniform service 9/03- OM	84.82
UniFirst Corporation	0000135503	09/10/2026		Uniform service 8/20- PT	60.67
UniFirst Corporation	0000135562	09/18/2026		Uniform service 8/27- PT	60.67
UniFirst Corporation	0000135503	09/10/2026		Uniform service 8/20- OM	84.82
UniFirst Corporation	0000135562	09/18/2026		Uniform service 9/03- PT	60.67
UniFirst Corporation	0000135562	09/18/2026		Uniform service 8/27- OM	84.82
University of Missouri	0000135504	09/10/2026	27-8000-36948	Full Membership service pkg Tier 5 1 year	14,472.72
University of Missouri	0000135504	09/10/2026	27-8000-36948	Student Data Privacy - TEC, DPA - 1 year	530.04
Varsity	0000135417	09/01/2026	27-1050-36992	POLYMICRO PANT	1,178.55
Varsity	0000135417	09/01/2026	27-1050-36992	STOCKED LONG SLEEVE DANCE TOP	251.55
Varsity	0000135417	09/01/2026	27-1050-36992	RHINESTONE BURST	297.00
Varsity	0000135417	09/01/2026	27-1050-36992	SHIPPING	118.50
Waggoner, Ryan	0000135603	09/18/2026		Soccer- CJ Vs Neosho	172.70
Warner, Taylor John Charl	0000135418	09/01/2026		August phone allowance	100.00

Carl Junction R-I School District
206 S Roney St
Carl Junction, MO 64834

Dated : 9/18/2026 2026-2027

Time : 08:35 Page 22

Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Waynesville R-VI School District	0000135563	09/18/2026	27-8120-37211	LTE billing - MGood (April 17 - May 22, 2026)	635.11
Webb City High School	0000135564	09/18/2026	27-1050-37188	Lady Cardinal JV Scramble	140.00
Webb City School District R-7	0000135565	09/18/2026	27-8120-37016	LTE billing for LD - 2025-26 school year (Nov	1,102.00
Webb City School District R-7	0000135565	09/18/2026	27-8120-37016	LTE billing for LD - 2025-26 school year (Nov	1,971.40
Webb City/Carl Jct Rotary	0000135419	09/01/2026		Annual & monthly dues- Williams	861.00
Webb City/Carl Jct Rotary	0000135419	09/01/2026		Annual & monthly dues- Pyle	861.00
Welch, Nathan Alan	0000135420	09/01/2026		August phone allowance	100.00
Whitmore, Courtney	0000135421	09/01/2026		Lunch acct refund- Daxx	35.00
Williams, Kyle B	0000135422	09/01/2026		September phone allowance	100.00
Williams, Kyle B	0000135422	09/01/2026		September car allowance	500.00
Wilson, Camilla Jean	0000135523	09/18/2026	27-8120-37314	TRAVEL - MILEAGE REIMBURSEMENT - OFF-CAMPUS	66.00
Wilson, Jeffrey	0000135604	09/18/2026		Volleyball- CJ Vs Nevada	200.00
Wilson, Jeffrey	0000135604	09/18/2026		Volleyball- CJ Vs Carthage	200.00
Wilson, Theresa E	0000135423	09/01/2026		September car allowance	500.00
Wilson, Theresa E	0000135423	09/01/2026		September phone allowance	100.00
Woodriver Energy LLC	0000135566	09/18/2026		Natural gas service- OM	1,690.96
Woodriver Energy LLC	0000135566	09/18/2026		Natural gas service- FS	21.25
Woodriver Energy LLC	0000135566	09/18/2026		Natural gas service- PT	69.89
Woodward, Carol Ann	0000135442	09/04/2026		Shoe reimbursement	50.00