

Nov 25 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 133409 To 133527 | Check # Range From 133352 To 133407 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Airgas USA LLC	0000133352	11/01/2025		Cyliner lease	139.00
Alford, Kristina L	0000133353	11/01/2025	26-8010-35683	Mileage reimbursement for Gifted Association	91.30
Allied Refrigeration Inc	0000133411	11/07/2025	26-1050-35772	Invoice #107642 - fridge repair	720.30
Allied Services LLC	0000133354	11/01/2025		Trash service- Intermediate	698.95
				Trash service- K-1	698.95
				Trash service- ISC	698.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	331.60
				Trash service- High school	1,064.52
				Trash service- Jr High	698.95
				Trash service- Softball field	113.22
				Trash service- Temp container	933.00
	0000133412	11/07/2025		Recycle services	300.29
Allison, Jana Suzanne	0000133413	11/07/2025	26-4040-35643	1st Qtr PAT mileage	25.85
				Jana / Kim Cristy lunch Springfield 9-30-25 P	24.80
Alpha Foods Co	0000133468	11/14/2025		Skinny taco pizza- FS	355.65
Anderson, Chris	0000133524	11/14/2025		Basketball- CJ Vs Webb City	150.00
Apple Inc	0000133469	11/14/2025	26-8120-35394	iPad Wi-Fi 128 GB - silver to be used in Inte	329.00
AT&T Mobility	0000133414	11/07/2025	26-0000-34664	Bus Wifi	372.30
	0000133470	11/14/2025	26-0000-34664	Bus Wifi	373.67
	0000133414	11/07/2025	26-0000-34664	Athletics hotspot	90.68
	0000133470	11/14/2025	26-0000-34664	Athletics hotspot	87.71
Battery Outfitters Inc	0000133355	11/01/2025		Batteries	112.56
Bauer Built Inc	0000133356	11/01/2025		Tire repairs, balance- PT	201.00
				Toe-set alignment 103- PT	210.00
	0000133471	11/14/2025		Tire mount	140.00
				Bulk tires- PT	6,696.00
Bennett, Paden Robert	0000133357	11/01/2025	26-1050-35536	Travel Reimbursement - Coaching Clinic @ Colu	297.00
Bolivar High School	0000133415	11/07/2025	26-1050-35678	OMC Cross Country Entry Fee - meet costs	500.00
Bortz, Eric Blane	0000133472	11/14/2025		November phone allowance	100.00
BSN Sports Inc	0000133473	11/14/2025	26-1050-35637	Black AC DF LightWeight Long Sleeve Hoodie To	234.75
				Nikce Dri Fit Victory Polo	274.75
				Shipping	36.19
			26-1050-35390	Shipping	109.68
				Legacy TF 1000 NFHS 28.5	254.85
				NOTT PREL Pad 15 x 18 x 75	58.95
				Locker Room Towels 22" x 44" white	46.95
				Black Dry Ranchise Polo	135.80
				Univ Red Dry Franchise Polo	135.80
				GY Therma Fit 1/2 Zip Fleece	291.80
				Red/Bk - Victory Half Zip Top	227.80
				Basketball Scorebook	39.80
				Shipping	58.62

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BSN Sports Inc	0000133473	11/14/2025	26-1050-35470	Rubber Coated OLY Grip Plate 25lbs	1,159.00
				shipping	122.56
			26-1050-35232	Womens Vomero 18 Shoes1	109.95
				Black-Womens NP All Over Mesh Short Sleeve To	18.00
				Univ Red Womens NP All Over Mesh Short Sleeve	36.00
				Shipping	16.82
			26-1050-35637	Black AC DF Lightweight Long Sleeve Hoodie To	187.80
				Nike Dri Fit Victory Polo	219.80
			26-1050-35390	Legacy TF-1000 NFHS 28.5	169.90
				Mark V Basketball Scorebook	29.85
				Nott Prel Pad 15 x 18 -75 Sheet	58.95
				Locker Room Towels 22" x 44" White	46.95
				Univ Red Team Legend Long Sleeve Tee	778.70
				Black Dry Franchise Polo	135.80
				Anthract Dry Franchise Polo	101.85
				Univ Red Dry Franchise Polo	135.80
				White Dry Franchise Polo	33.95
				GY Therma Fit 1/2 Zip Fleece	291.80
				Tags	175.50
				U Red/BK-Victory Half Zip Top	227.80
				Superpro Twill Shirt	314.55
				Motivator Wmn 5" basketball shorts	1,157.00
				Motivator Wmn Basketball Rev jersey	1,365.00
	0000133416	11/07/2025	26-2050-35730	sports electric inflator	116.37
Canon Financial Services Inc	0000133358	11/01/2025		Copier lease	2,127.61
Carl Jct EC Activity	0000133417	11/07/2025	26-4040-35686	Toner Cartridge -Cyan- reimburse EC for half	271.90
				Toner Cartridge -Yellow- reimburse EC for hal	271.90
Carl Jct HS Activity	0000133418	11/07/2025	26-1050-35659	SWMMEA - Reimbursement for band registration	286.00
					182.00
Carl Junction Chamber of Commerce	0000133474	11/14/2025		Membership renewal	1,000.00
Cassville High School	0000133419	11/07/2025	26-1050-35679	HS Cross Country Entry	100.00
Central States Bus Sales Inc	0000133475	11/14/2025		Anti rotation bracket- PT	368.02
	0000133359	11/01/2025		Anti rotation bracket- PT	368.02
cfm Distributors Inc.	0000133476	11/14/2025		Gas valve- OM	328.62
				Cntrl board, Txv valve- OM	671.00
Charles D Jones & Co Inc	0000133420	11/07/2025		1/2" 3/8" orif- OM	195.12
	0000133421	11/07/2025		Kason lamp, fluke twist guard- OM	120.07
	0000133360	11/01/2025		VL cap, magnetic jumper set	228.92
Churchill, Keri Jane	0000133422	11/07/2025	26-8120-35227	Travel reimbursement to & from Satellite Scho	28.05
City of Carl Junction	0000133467	11/07/2025		Intermediate water- FS	5.94
				Intermediate water- FS	22.04
				High school water- FS	20.40
				Jr high water- FS	10.43
				K-1 water	13.24

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City of Carl Junction	0000133467	11/07/2025		Practice field water	57.63
				Ballfield water	93.42
				K-1 water	17.77
				ISC water	284.80
				2/3 water- OM	822.51
				Intermediate water- OM	1,136.05
				Bus barn water	53.79
				Central office water	35.03
				High school water- OM	1,447.10
				Jr high water- OM	575.42
				K-1 water- OM	808.93
Contractors Portables, Inc	0000133361	11/01/2025	26-1050-35505	Invoice #70105 - band festival porta potties	360.00
Corner Greer & Associates Inc	0000133523	11/14/2025	26-0000-35762	Architectural Services-OT/PT	560.00
				Architectural Services-Archery/ROTC	3,869.08
Crandall, Joyce Diane	0000133477	11/14/2025		Shoe reimbursement	50.00
Cristy, Kimberly M	0000133423	11/07/2025	26-4040-35645	1st qtr PAT mileage	33.00
				mileage to/from 9-30-25	77.00
Culligan of Joplin	0000133478	11/14/2025		Salt solar- OM	385.50
	0000133424	11/07/2025		Water service- EA	27.50
Cummins, Catherine Cay	0000133362	11/01/2025	26-1050-35729	Travel Reimbursement - Volleyball/Football su	36.30
				Travel Reimbursement - Tennis/Soccer supervis	115.50
				Travel Reimbursement - Volleyball/Football s	130.90
				Travel Reimbursement - Volleyball supervision	8.80
				Travel Reimbursement - Ozark Athletic @ Jopli	11.00
				Travel Reimbursement - JV Soccer supervision	38.50
				Travel Reimbursement - State Tennis supervisi	91.30
				Travel Reimbursement - Volleyball supervision	8.80
				Travel Reimbursement - Volleyball supervsion	8.80
	0000133479	11/14/2025		November phone allowance	100.00
D & E Pizza	0000133480	11/14/2025		Jr high pizza 10/1	267.09
				Jr high pizza 10/8	232.50
				Jr high pizza 10/22	262.50
				High school pizza 10/1	309.18
				High school pizza 10/8	300.00
				High school pizza 10/22	300.00
				Intermediate pizza 10/7	322.50
				Intermediate pizza 10/21	225.00
				Intermediate pizza 10/21	82.50
				Intermediate pizza 10/28	142.50
Daspit, Kaleb	0000133458	11/07/2025		Football- CJ Vs Bolivar	136.00
DataKeeper Technologies	0000133481	11/14/2025	26-4040-35720	VisitTracker Renewal-PAT	626.00
Division of Employment Security	0000133482	11/14/2025		Unemployment benefits- Hayes & Bunyan	2,747.64
East Newton High School	0000133363	11/01/2025	26-1050-35607	Cross Country Entry Fee	150.00

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East Newton High School	0000133363	11/01/2025	26-1050-35607	Cross Country Entry Fee	-150.00
	0000133410	11/07/2025	26-1050-35607	Cross Country Entry Fee	150.00
Ellis,James	0000133483	11/14/2025		Monthly spray- OM	625.00
Ernie Williamson	0000133425	11/07/2025	26-1050-35549	Invoice #4080294	25.00
				Invoice #4023875	216.50
				Invoice #4022577	249.00
				Invoice #4095657	164.00
				Invoice #4095649	199.00
				Invoice #4100326	27.00
				Invoice #4022575	324.00
				Invoice #4107466	85.00
				Invoice #4107465	159.00
Fastenal Company	0000133484	11/14/2025		Jobber, SAE, USS F/W- OM	43.93
FleetPride Truck & Trailer Parts	0000133485	11/14/2025		DEF- PT	980.84
				Governor- PT	30.49
				Governor- PT	86.99
				DEF- PT	810.92
				DEF- PT	-808.92
				DEF- PT	808.92
Follett Content Solutions LLC	0000133364	11/01/2025	26-2050-35123	books	354.97
Four State Maintenance Supply Inc	0000133486	11/14/2025		Conquest Q-san	116.86
				Power clean, rinse clear, descaler- FS	348.60
				Rinse clear, Q-san, Conquest elite- FS	181.16
				Enzyme laundry detergent- FS	183.20
				Rinse clear, Q- san	108.36
				Rinse clear, Power clean, elite- FS	347.00
				Towels, tissue, liners- OM	1,306.34
				Scrubber mop- OM	37.26
				Valve- OM	171.00
				Battery connector- OM	14.75
				Hand soap- OM	324.90
				Liners & towels- OM	330.54
				Tissue, towels, scrubber mop- OM	502.04
				Tissues- OM	62.48
				Scrubber mop- OM	37.26
				Liners, towels, tissue, hand soap- OM	1,095.28
				Towels- OM	95.04
				Genesan cleaner, degreaser- OM	2,238.93
				Disf, towels, tissue, hand soap- OM	167.10
				Chariot rotary switch- OM	410.90
				Towels, tissue, hand soap, liners- OM	1,614.60
				Tissue, towels- OM	518.76
Friel,Dione	0000133426	11/07/2025	26-8010-35784	Mileage reimbursement for SMCAA Conference	198.00

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Gage Foods	0000133487	11/14/2025		Rocky road & Cookies & Creme- FS	1,725.00
Galbraith Flooring	0000133365	11/01/2025		Intermediate gym floor repairs	7,150.00
				Jr high gym floor repairs	3,700.00
	0000133427	11/07/2025	26-0000-35761	Remove existing and prepare/install new VCT t	4,125.00
Gleason, Natalee Danyel	0000133428	11/07/2025	26-4040-35648	PAT 1st Qtr mileage	58.85
Goff, Michelle	0000133459	11/07/2025		Football- CJ Vs Bolivar	136.00
Gold Star Foods	0000133488	11/14/2025		Switch drinks	404.88
Graham, Marshal Douglas	0000133366	11/01/2025		Mileage reimbursement- MOREnet conf	181.50
Greninger, Mike	0000133460	11/07/2025		Football- CJ Vs Bolivar	136.00
Grosse, Robin Ann	0000133367	11/01/2025		Mileage reimbursement- October	201.30
Gubera, Brenden S	0000133429	11/07/2025	26-1050-35673	Travel Reimbursement - 9th/JV football superv	20.90
					103.40
					130.90
				Travel Reimbursement 0 9th/JV football superv	115.50
Harns, Donovan	0000133461	11/07/2025		Football- CJ Vs Bolivar	136.00
Hawkins, Deonna	0000133430	11/07/2025	26-8120-34642	Travel reimbursement - October, 2025	792.40
HD Supply	0000133489	11/14/2025		Icemelt- OM	649.50
				Soap refills- FS	541.30
Henry, Melissa K	0000133431	11/07/2025	26-4040-35646	1st qtr PAT mileage	11.00
				9-30-25 PD mileage	77.00
Hiland Dairy Foods	0000133490	11/14/2025		K-1 milk- FS	3,684.42
				Jr High milk- FS	2,215.14
				High school milk- FS	3,191.99
				Intermediate milk- FS	4,459.56
				2/3 milk- FS	4,454.15
Hillbilly Pumping & Hauling Inc	0000133368	11/01/2025		Pump bus barn	300.00
Hogard,Susan	0000133369	11/01/2025	26-2050-35712	Athletic supervision	61.60
Images In Tile USA Inc.	0000133491	11/14/2025	26-1050-35774	Invoice #13880 -	37.50
JAMF Software, LLC	0000133432	11/07/2025	26-8000-35555	Jamf Pro for iOS	3,250.00
					50.00
					250.00
					400.00
Jensen, Dustin	0000133462	11/07/2025		Football officer- CJ Vs. Bolivar	75.00
Joel's Automotive Shop	0000133370	11/01/2025		Tires 2017 Dodge Ram- PT	1,677.76
Johnson, Brayden	0000133371	11/01/2025		Boys soccer- CJ Vs West Plains	170.00
Jones, Taylor Ann	0000133433	11/07/2025	26-4040-35647	PAT 1st qtr mileage	166.10
				PD Springfield 9-30-25	11.99
Joplin High School	0000133372	11/01/2025	26-1050-35601	Tennis Tournament Entry Fee	150.00
					175.00
	0000133434	11/07/2025	26-1050-35612	Girls Bball Entry Fee	350.00
			26-1050-35677	JH Wrestling Entry Fee	100.00
KC Stampede	0000133435	11/07/2025	26-1050-35604	Wrestling Entry Fee	650.00
Keller, Nicole Leigh	0000133373	11/01/2025	26-1050-35570	Travel Reimbursement - soccer supervision @ W	8.80
				Travel Reimbursement - tennis supervision @ J	11.00

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Keller, Nicole Leigh	0000133373	11/01/2025	26-1050-35570	Travel Reimbursement - soccer supervision @ R	103.40
				Travel Reimbursement - softball supervision @	94.60
Kimball Midwest	0000133374	11/01/2025		Drill bit, clamp, screws- PT	360.43
	0000133492	11/14/2025		Applied credit from 2/21/25	-931.00
				Legriss, parker DOT- PT	1,833.11
	0000133374	11/01/2025		PT supplies	313.98
Kirkland Welding Supplies Inc	0000133375	11/01/2025		Replace items stolen from school farm	2,812.00
KMI Metals	0000133436	11/07/2025	26-1050-35705	Invoice #84254	666.20
KPM CPAs	0000133437	11/07/2025		Electronic bank confirmations	199.50
Lakeland Office Systems Inc	0000133376	11/01/2025	26-0000-35719	N1 Staples	320.00
				Freight	18.00
				Monthly base service agreement	2,423.96
				Softball field electric	62.31
Liberty Utilities	0000133377	11/01/2025		LED sign electric	95.74
				Large ballfield electric	-141.74
				Small ballfield electric	183.85
	0000133457	11/07/2025	26-8000-34600	November 2025 JH Internet	2,000.00
			26-8000-34599	November 2025 School Farm Fiber Optic	400.00
Locke Supply Co	0000133493	11/14/2025		Dishw conn, couplings, adapters- OM	55.53
Loyd, Brandt	0000133525	11/14/2025		Wrestling- CJ Dual	87.00
Machado, Bryon	0000133526	11/14/2025		Basketball- CJ Vs Webb City	175.00
McCully, Rick	0000133463	11/07/2025		Football- CJ Vs Bolivar	136.00
McDonald County High School	0000133438	11/07/2025	26-1050-35609	Girl's Wrestling Entry Fee	200.00
Mediacom	0000133439	11/07/2025	26-1050-34638	Mediacom - monthly service fees	46.76
Mets Ambulance	0000133527	11/14/2025		Football standby- CJ Vs Bolivar	145.00
	0000133464	11/07/2025		Football standby- CJ Vs West Plains	145.00
	0000133405	11/01/2025		Football standby- CJ Vs Bolivar	145.00
MHC Kenworth	0000133494	11/14/2025		HD group batteries- FS	279.00
	0000133378	11/01/2025		Injector, injector fuel, gasket- PT	7,864.42
				Intake- PT	5.09
				Wiper fluid- PT	71.82
	0000133494	11/14/2025		Fuel water seperator- PT	391.80
	0000133378	11/01/2025		HD group	279.00
	0000133440	11/07/2025		Bosch HPCR injectors- PT	4,707.32
				Inj fuel connectors- PT	177.64
				Fuel injectors credit- PT	-1,119.88
				Air dryer AD9- PT	398.00
				Turbo actuator kit credit- PT	-377.36
				Turbo actuator kits- PT	1,870.29
Mid Central Technologies	0000133379	11/01/2025	26-0000-35567	Update door A10 adding reader	3,846.67
Mid-Land Enterprises	0000133380	11/01/2025	26-0000-35657	Shot Put Concrete Install	10,891.00
			26-0000-35742	Old Softball Fence Screen and Fascia Repairs	11,832.00
Midwest Bio Service Company, LLC	0000133381	11/01/2025	26-2050-35640	microscope repair	424.00
	0000133441	11/07/2025	26-1050-35665	Invoice #12648	595.00

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Midwest Synthetic Turf Professional	0000133495	11/14/2025		Turf & field repairs HS stadium	1,750.00
Miller, Amberlee J	0000133442	11/07/2025	26-4040-35748	Harbor Freight- Industrial Ear Muffs	99.75
Miller, Sue C	0000133496	11/14/2025		Shoe reimbursement	50.00
Missouri School Boards Assoc	0000133382	11/01/2025		Legal webinar- Kennedy	50.00
Missouri State Marching Association	0000133497	11/14/2025	26-1050-35548	MSMA State Championship Festival Entry Fee	350.00
MO Vocational Enterprises	0000133498	11/14/2025		Flat plates- OM trucks	186.00
Monett High School	0000133383	11/01/2025	26-1050-35608	Cross Country Entry Fee	200.00
Morales- Weale, Ashley	0000133409	09/19/2025		Lunch acct refunds	44.80
MSSU	0000133384	11/01/2025	26-1050-35725	Honor Band Entry Fee	150.00
Nardone Bros. Baking Co	0000133499	11/14/2025		Bagel pizza, whole wheat cheese- FS	978.40
O'Reilly Automotive Stores Inc	0000133443	11/07/2025		PT supplies	531.21
Odaffer, Ryan S	0000133444	11/07/2025	26-1050-35675	Travel Reimbursement - volleyball supervision	8.80
					204.60
	0000133385	11/01/2025	26-1050-35537	Travel Reimbursement - Volleyball supervision	92.40
Offen Petroleum LLC	0000133386	11/01/2025	26-0000-35469	PT Fuel	1,784.73
	0000133445	11/07/2025	26-0000-35469	PT Fuel	18,393.64
	0000133386	11/01/2025	26-0000-35469	ECSE Fuel	61.54
	0000133445	11/07/2025	26-0000-35469	ECSE Fuel	634.26
	0000133386	11/01/2025	26-0000-35469	Sped Fuel	205.14
	0000133445	11/07/2025	26-0000-35469	Sped Fuel	2,114.21
Ooma Inc	0000133446	11/07/2025	26-8000-34654	November 2025 Air-dial service	371.78
Osborn Paper Company	0000133387	11/01/2025	26-0000-35656	SSS Jaguar 20R Micro Rider Scrubber	8,220.00
Ozark Athletic Supply	0000133500	11/14/2025	26-1050-35768	Invoice #71378 - plaques	90.00
	0000133447	11/07/2025	26-1050-35504	Invoice #71271 - volleyball tournament trouph	76.00
	0000133500	11/14/2025	26-1050-35768	Invoice #71378 - plaques	60.00
Parkview High School	0000133388	11/01/2025	26-1050-35535	Math & Science Tournament	320.00
	0000133448	11/07/2025	26-1050-35610	Girls Wrestling Entry Fee	275.00
Peterson, Will	0000133465	11/07/2025		Girls basketball- CJ Vs Bolivar	150.00
Pilgrim's Pride Corporation	0000133501	11/14/2025		Chicken, nuggets, patties- FS	2,939.89
				Chicken, popcorn, patties- FS	3,354.97
Pitney Bowes Global Financial Serv	0000133502	11/14/2025		Postage machine lease	872.28
Pittsburg Community Middle School	0000133449	11/07/2025	26-1050-35676	JH Cross Country Entry Fee	100.00
Plumb, Caitlin Nicole	0000133503	11/14/2025	26-8010-35839	Mileage to MSCA Conference in Osage Beach	189.20
PowerSchool Group LLC	0000133504	11/14/2025	26-8010-35744	PowerSchool - SIS PowerScheduler Online Train	380.00
Pyle, David B	0000133389	11/01/2025		November car allowance	500.00
				Mileage reimbursement- Better Schools	98.78
				November phone allowance	100.00
Rental Store	0000133390	11/01/2025		Sewer snake Jr high- OM	65.00
Rich Products Corp	0000133505	11/14/2025		Moz bts- FS	189.56
Richmond, Jared B	0000133506	11/14/2025		November phone allowance	100.00
Rinehart, Les Eugene	0000133391	11/01/2025	26-8010-35703	Mileage to day 2 of New to Special Education	91.30
Rini O'Neil, PC	0000133507	11/14/2025		Professional services	4,170.00
Robertson, Anthony Keith	0000133392	11/01/2025	26-1050-35478	Travel Reimbursement - soccer supervision @ M	53.90
				Travel Reimbursement - soccer supervision @ J	11.00

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Robertson, Anthony Keith	0000133392	11/01/2025	26-1050-35478	Travel Reimbursement - OMC Mtg @ Bolivar	115.50
				Travel Reimbursement - SWMOASSP mtg @ Straffo	104.50
				Travel Reimbursement - football supervision @	91.30
				Travel Reimbursment - MoASSP Conference @ Co	297.00
Rodger Smith Inc	0000133508	11/14/2025		Service dishwasher K-1	125.00
				Service HS steamer- FS	1,241.33
				Service dishwasher	516.48
Sams Club/ Synchrony Bank	0000133393	11/01/2025		Late fee	110.38
Satterlee Plumbing,Htg & Air Cond	0000133509	11/14/2025		Service call- water heater control	180.00
Schaffitzel, Brant Ryan	0000133394	11/01/2025	26-1050-35539	Travel Reimbursement - softball supervision @	100.10
School Lunch Solutions	0000133510	11/14/2025		Cheese, pulled port, marinara- FS	7,007.69
Shaffer, Jake	0000133395	11/01/2025		Boys soccer- CJ Vs West Plains	167.00
Skaggs, Tracie A	0000133511	11/14/2025		November phone allowance	100.00
SMC	0000133450	11/07/2025	26-4060-35562	12MP video analytics outdoor camera	993.38
				Freight	18.65
SMCAA	0000133512	11/14/2025	26-8010-34954	SMCAA Fall Conference - October 30 - October	215.00
					200.00
					415.00
Smith, Lindsay	0000133451	11/07/2025	26-8120-35188	Monthly mileage reimbursement - transport JSm	462.00
Southwest Center for Exc	0000133513	11/14/2025	26-8010-35264	Building Thinking Classroom workshop 10/20/25	600.00
			26-8010-34922	BIST Training - Kaitlin Scott	300.00
			26-8010-34919	Certification for New Teachers - Year 2 - 10/	150.00
			26-8010-34590	6-12 Science Roundtable - Dione Friel	75.00
			26-8010-35472	BIST Training at SWC - Christina Taylor	300.00
			26-8010-35264	Building Thinking Classroom workshop "Day 2"	200.00
			26-8010-34922	BIST Training - Ethan Howard, Cecilia Westfal	1,200.00
			26-8010-35702	Building Thinking Classrooms - 10/20/25 - Car	300.00
			26-8010-35529	Cross Curricular Building Thinking Classrooms	300.00
			26-8010-35530	Day 2 - Building Thinking Classrooms workshop	200.00
			26-8010-35345	Math Roundtable at SWC - Caroline Corbett - 1	75.00
			26-8010-34922	BIST Training - Gavin Clouse	300.00
			26-8010-34919	Certification for New Teachers - Year 2 - 10/	75.00
			26-8010-34922	BIST Training - Keisha Meier	300.00
	0000133404	11/01/2025	26-0000-35696	Pd half of Southest Center Membership for JAC	382.80
Spencer, Samantha	0000133396	11/01/2025		Lunch acct refund- Simarah	10.00
Springfield Grocer Company	0000133514	11/14/2025		Jr high FS ala carte	2,873.84
				High school FS Ala carte	4,444.59
				Jr high FS food supply	11,426.36
				High school FS food supply	13,398.40
				Intermediate FS food supply	10,551.09
				Satellite school FS food	1,167.10
				K-1 FS food supply	8,714.25
				2/3 FS food supply	8,304.12

Nov 25 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Grocer Company	0000133514	11/14/2025		Jr high FS gen supply	975.35
				High school FS gen supply	873.73
				Intermediate FS gen supply	1,030.20
				Satellite school FS gen supply	47.54
				K-1 FS gen supply	716.32
				2/3 FS gen supply	638.14
Stansberry, Flora	0000133466	11/07/2025		Girls basketball- CJ Vs Bolivar	150.00
Staples Contract & Commercial Inc	0000133406	11/01/2025	26-1050-35429	Supplies	60.98
					884.67
			26-1050-35546	Misc supplies	230.42
				Science Dept Ink	202.16
Stericycle Inc	0000133452	11/07/2025		Shred service	888.15
				Apply credit from 11/12/24	-50.54
			26-0000-34639	Nov Steri-Safe Service	31.91
SWMMEA	0000133407	11/05/2025	26-1050-35788	District Honor Band Entry Fees	1,235.00
Tasty Brands LLC	0000133515	11/14/2025		Cheese pizza, trky & cheese kit- FS	1,570.32
Thresher, Chris	0000133397	11/01/2025		Boys soccer- CJ Vs West Plains	153.75
Tomo Drug Testing	0000133516	11/14/2025		Student drug testing	408.00
				DOT 5 panel PT	484.20
Total Electronics Contracting Inc	0000133398	11/01/2025		Monitor fire alarm Archery & ROTC	557.00
				Fire alarm at Intermediate annex	588.25
UniFirst Corporation	0000133517	11/14/2025		Uniform service 10/23- OM	89.88
				Uniform service 10/30- OM	99.82
				Uniform service 10/09- OM	89.88
				Uniform service 10/16- OM	89.88
	0000133399	11/01/2025		Uniform service 10/16- PT	62.06
	0000133517	11/14/2025		Uniform service 10/30- PT	62.06
	0000133453	11/07/2025		Uniform service 10/23- PT	62.06
United Laboratories	0000133518	11/14/2025		Biatron, airt lock urinal, cleaner- OM	1,203.52
Walker, Preston	0000133519	11/14/2025		Ground pork- local food program	1,968.75
Walker, Amanda	0000133400	11/01/2025	26-1050-35540	Travel Reimbursement - SBE Visit @ Webb City	8.80
				Travel Reimbursement - SBE Visit @ Carthage H	22.00
				Travel Reimbursement - SBE Visit @ Joplin MOS	11.55
				Travel Reimbursement - SBE Visit @ Webb City	8.80
				Travel Reimbursement - SBE Visit @ Joplin Jou	13.20
				Travel Reimbursement - SBE Visit @ Joplin Pan	12.65
Warner, Taylor John Charl	0000133520	11/14/2025		November phone allowance	100.00
Webb City Florist & Greenhouse	0000133521	11/14/2025		Plant for Ron Koch	45.00
Webb City High School	0000133401	11/01/2025	26-1050-35582	Scholar Bowl - Entry Fee	40.00
	0000133522	11/14/2025	26-1050-35680	JV Boys BBall Tournament Entry Fee	100.00
			26-1050-35611	9th Boys Bball Entry Fee	100.00
Whelan, Heather	0000133454	11/07/2025	26-8010-35806	Mileage to/from Columbia for PowerSchool User	297.00
Willard High School	0000133455	11/07/2025	26-1050-35759	Debate Etny Fees	81.00
Williams, Kyle B	0000133402	11/01/2025		November car allowance	500.00

Nov 25 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Williams, Kyle B	0000133402	11/01/2025		November phone allowance	100.00
Wilson, Camilla Jean	0000133456	11/07/2025	26-8120-35133	Travel reimbursement - Oct., 2025	68.20
			26-1050-35674	Travel Reimbursement - JH volleyball supervis	77.00
					101.20
				Travel Reimbursement - JH volleyball supervisi	88.00
				Travel Reimbursement - JH volleyball supervis	26.40
Wilson, Theresa E	0000133403	11/01/2025		November car allowance	500.00
				November phone allowance	100.00