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

Oct 2025 BOE Detailed invoice register

Selection Criteria : Check # Range From 133260 To 133338 | Check # Range From 133231 To 133234 | Check # Range From 133111 To 133229 | Check # Range From 133012 To 133097 | Check # = 133251 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Access Elevator & Lifts inc	0000133123	10/10/2025		Maint & annual safety test	420.00
Adkins, Emma	0000133188	10/13/2025		Softball media- CJ Vs Joplin	30.00
				Softball media- CJ Vs Seneca	20.00
				Softball media- CJ Vs Logan-Rogersville	30.00
				Softball media- CJ Vs Bolivar	30.00
	0000133326	10/22/2025		Softball media- CJ Vs Neosho	30.00
				Softball media- CJ Vs Marshfield	30.00
				Softball- Districts b/t Mc County & Belton	20.00
				Softball- Districts CJ Vs Raytown	120.00
Advantage Nursing Services	0000133124	10/10/2025	26-8120-34795	Personal nurse - monthly contract for BW - Au	5,882.10
Ag Partners Cooperative Inc	0000133260	10/22/2025		Grease bluegard, assembly- PT	674.38
Aguilar, Christina Ashley Michelle	0000133012	10/01/2025	26-8120-35226	Travel reimbursement - September meetings	11.00
Allen, Brody	0000133232	10/17/2025		Football chains- CJ Vs Marshfield	40.00
Allied Services LLC	0000133013	10/01/2025		Trash service- Int	698.95
				Trash service- K-1	698.95
				Trash service- ISC	626.10
				Trash service- Bus barn	113.22
				Trash service- Preschool	319.60
				Trash service- High School	1,064.52
				Trash service- Jr high	698.95
				Trash service- Ball field	113.22
	0000133193	10/16/2025		Recycle services	300.29
Alpha Foods Co	0000133261	10/22/2025		taco pizza- FS	355.65
Anderson, Chris	0000133066	10/01/2025		Football- CJ Vs Hillcrest	95.00
Arvest Bank	0000133227	10/16/2025	26-0000-35103	Amazon Title I Supplies 2/3	632.82
			26-0000-35311	hand2mind/2/3 Title Supply	38.01
	0000133196	10/16/2025	26-1050-35125	Direct Athletics - Cross Country Entry Fee @	428.00
			26-1050-35575	MileSplit - cross country registration	150.00
			26-4050-35150	MAESP dues	614.00
			26-1050-35360	Connect Grown Conference Fee	318.54
			26-8010-35262	Gifted Association of Missouri - GAM 2025 Con	383.11
			26-1050-35348	Medco - supplies	116.18
			26-1050-35574	amazon - money box	33.78
			26-8120-35131	Items purchased for Adaptive PE classes	116.64
					23.99
					96.85
			26-8120-35238	Testing protocols	222.83
			26-8120-35131	Items purchased for Adaptive PE classes	237.48
			26-8120-35238	Testing protocols	400.50
			26-8120-35283	Sensory tools for Intermediate students	9.99
			26-8120-35284	Sensory tools for Intermediate students	22.69
			26-8120-35131	Items purchased for Adaptive PE classes	30.51
			26-8120-35238	Testing protocols	301.30

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	**0000133196**	**10/16/2025**	26-8120-35241	Purchase foldable trampoline for BSmith/Guern	49.99
				Amazon return credit	-49.99
				Amazon- reorder	109.99
			26-8120-35121	Speech items	27.99
			26-1050-35388	China Pantry - meals @ GreenHand Conference	31.92
				McDonalds - meals @ GreenHand Conference	31.21
			26-1050-35235	Henkles - trimmer	341.99
			26-1050-35316	Henkles - equipment	341.99
			26-1050-35362	LigtBurn Software - software license	199.00
			26-8010-35110	Amazon - 40" HDMI cable for Theresa"s offic	34.99
			26-8010-35395	Sub Shop Deli - AI Committee meeting lunch	101.09
			26-1050-35173	Missouri Football Coaches Ass - membership	125.00
			26-1050-35503	Bamboo - hospitality food for volleyball tour	701.25
				Woody"s - hospitality food for volleyball to	224.25
			26-1050-34616	Store Oronogo Self Storage - archery equipmen	260.00
			26-8010-34961	The Broadway Columbia - hotel for i-Ready Imp	211.28
			26-8010-35299	Margaritaville Lake of the Ozarks - hotel for	179.00
			26-8010-35306	Sub Shop Deli - lunch for CLT meeting	152.79
			26-0000-35409	Harps - Writing Group Meeting lunch	65.98
			26-8010-35369	registration for Gifted Association of Missou	383.11
			26-4040-35287	School Nurse Supply	114.21
			26-4040-35288	School nurse supply	260.15
			26-2050-35580	Walmart- wipes, aloe, deodrant, paper towels,	87.75
			26-4040-35480	Contour Next Blood Glucose Test Strips	23.19
			26-8120-35251	Apple iPad 11-inch: A16 chip, 11" model, liqu	330.08
					-299.00
	0000133227	10/16/2025	26-0000-35103	Amazon Title I Parent Involvement 2/3	339.74
				Amazon	50.91
			26-0000-35106	IXL Subscription Clem Pettyman Satellite Scho	719.00
	0000133196	**10/16/2025**	26-1050-35399	amazon - JH cross country supplies	89.99
			26-1050-35401	amazon - money boxes	99.80
			26-1050-35346	Wal-Mart - E-Sports supplies	79.15
			26-8010-35449	Amazon - Mini solar panels	74.45
			26-8120-35175	AAC purchases for reimbursement - RGorham - A	464.98
					299.99
			26-8120-35126	ECSE Speech supplies	188.30
			26-8120-35121	ECSE supplies - DReed/SMcFarland	31.98
			26-8120-35283	Sensory tools for EC	6.89
			26-8010-35122	Sam"s Club - PD Room Supplies	201.20
			26-8010-35177	Walmart - Mentoring supplies	131.96
			26-8010-35249	Walmart - PD Room supplies	58.61
			26-8010-35246	Sam"s Club - supplies for PD Room	59.50
			26-8010-35260	Walmart - PGL Breakfast	17.13
			26-8010-35471	Walmart - PD 2 supplies and mentor supplies	64.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-8010-35306	Dollar General - PD Room supplies	7.70
	0000133227	10/16/2025	26-0000-35312	Amazon/ Title I K-1	383.28
				Bulk Bookstore-Gingerbread Man books	239.00
				Charge Mommy Books-Decodable Reader Sets	260.70
				OTC Gingerbread House Bricks	179.91
	0000133196	10/16/2025	26-1050-35492	amazon - equipment	245.90
				TWILIO- API service	20.00
				Broadvoice- fax service	109.90
				MO DMV- Roy	29.83
			26-4040-35350	Classroom seating rug	382.46
			26-4040-35547	PreK Supplies	151.31
			26-1050-35416	SMSCA Membership	75.00
				Walmart- First responder reception	23.98
				Walmart- First responder reception	9.06
			26-4040-35247	Refund 1 conf registration	-35.00
			26-4040-35482	Missouri Public Health Association Membership	62.10
				Wyndham Executive Center Hotel	262.50
				Charlie''s Chicken- Meal	10.45
				Addison''s- Meal	36.00
				Wayfair- ottoman	1,642.60
				Amazon- picture frames	52.17
				MO Assoc of School Librarians	80.00
				Amazon- snacks	35.38
			26-4050-35337	Walmart.com- batteries & glue	9.67
			26-4040-35107	Ear Otoscope Tips	80.94
				Shoe Refresher Spray	17.82
			26-4040-35332	Walmart - K1 Nurse Supplies	93.20
			26-4040-35331	Stock Albuterol Inhalers	160.00
			26-4040-35286	School Nurse Supply	1,015.79
				IdentoGo- Koeppen	44.50
				IdentoGo- Daniel	44.50
				IdentoGo- Fortuck	44.50
				IdentoGo- Linder	44.50
				IdentoGo- Spry	44.50
			26-4060-35353	Amazon music budget - pipe cleaners	34.48
			26-4060-35187	Good Earth Clays - 50 lb box of clay for art	448.00
				tax charged	34.72
			26-4060-35298	Amazon art supplies - construction paper, pai	182.73
				Amazon supplies office - speaker chargers	35.98
				Michael's	35.52
				Hobby Lobby	17.23
				Michael's	18.58
				Oriental Trading Co	506.55
				Amazon- library	8.90

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		Walmart	41.72
				Walgreens	92.57
				The Wild Flower	65.18
				Countryside Flowers	61.90
				Walmart	7.42
				Sam's	70.42
				Anderson's- paw print sunglasses	128.69
				Walmart	8.22
				Harp's	23.98
				Dollar Tree	8.75
				Amazon- library	251.15
				Novel effect- stickers, speaker, subsc	93.97
				Del Rio	25.00
				Amazon- 2/3 order paw pride megaphones	54.38
				Amazon- 2/3 eyeblacks. tattos, poms	72.46
				Amazon- 2/3 supplies	92.57
				Amazon- 2/3 supplies	61.05
				Amazon- 2/3 supplies	11.99
				Amazon- 2/3 supplies	-11.99
				Walmart- PBIS	8.00
				Sam's- PBIS	38.26
				Heavenly K's	30.69
				Walmart	18.94
				Amazon- play mat	17.99
				JW Pepper	175.50
				Tera Millre Photography- Teacher & staff	129.96
				Amazon- Treblemakers	51.38
				Formal Fashions	1,466.64
				Red Onion	70.35
				Wildflower	53.93
				Wildflower	-3.93
				Tee Time- SOARRR	174.64
				C & E auto glass-replace wndw brk by weedeat	235.00
				Walmart- daycare	87.50
				Amazon- EC	36.96
				Amazon- EC	76.25
				Amazon- Pre K	88.34
				Amazon- pastel paper	12.73
				Walmart- daycare supplies	49.42
				MOSPRA- Skaggs	275.00
				NSPRA- Skaggs	303.85
				Constant Contact- Bulldogbytes	59.00
	0000133227	10/16/2025	26-0000-35436	Title I Amazon St Marys	189.34
	0000133196	10/16/2025	26-1050-35132	amazon - supplies	28.99

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-1050-35132	amazon - supplies	34.17
			26-1050-35276	amazon - supplies	193.96
			26-1050-35294	amazon - supplies	77.97
					235.18
			26-1050-35324	amazon - supplies	71.82
			26-1050-35161	Epic Sports - shirts	214.74
				Anley - supplies	96.67
				foreign currency fee	0.96
			26-1050-35239	Coinforce - coins	489.00
			26-1050-35358	amazon - supplies	59.99
					179.95
			26-1050-35434	amazon - supplies	228.70
			26-1050-35459	amazon - supplies	43.99
					14.46
			26-1050-35588	amazon - supplies	510.96
			26-4040-35248	Plus Optix Inc. Warranty Extension	590.00
				Prorated Plus Optix Machine -7 months	172.00
				CJ Pharmacy- tetanus shot Tate	46.55
			26-1050-35383	Spur Laundry & Cleaners	266.38
			26-1050-35233	amazon - ipad covers	55.98
			26-1050-35463	amazon - shoulder pad protection	174.56
			26-1050-35347	AVCA - volleyball coaching clinic	847.00
				Tri Lakes Shootout - basketball coaching clin	326.02
			26-1050-35400	Drury - rooms for coaching clinic	392.68
	0000133227	10/16/2025	26-0000-35327	Lakeshore	99.98
				Heggerty	101.00
				Amazon	96.86
	0000133196	10/16/2025		Red Onion- lunch w/ Larry	46.88
				Walmart- board meeting	28.67
			26-1050-35167	B & H Photo - camera & supplies	2,887.08
			26-1050-35399	amazon - cross country supplies	209.84
					119.98
				Sam's- Sat school	64.32
				Walmart- school store	37.82
				Walmart- breakfast club	216.44
				Amazon- Big brothers	45.00
				Amazon- Big brothers	47.70
				Amazon- Big brothers	17.93
				Amazon- Big brothers	14.99
				Amazon- Big brothers	15.99
				Amazon- Big brothers	7.69
				Amazon- Infinity game board	479.99
				Amazon- books	25.33
				Amazon- Books	20.34

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		Amazon- books	24.01
				Amazon- books	8.06
				Ninja transfer	232.21
				Etsy	206.23
				Walmart	19.88
				Walmart- Sept school store	494.87
				Walmart- Big brothers	13.94
				Walmart	60.58
				Walmart- Big brothers	41.94
				Walmart- Big brothers	16.96
				Dollar Tree- Big brothers	13.50
				Target	64.99
				Amazon- LED hexagon tile panels	73.54
				Amazon- return credit	-36.77
			26-4060-35297	Pear Assessment access for 6th grade math	125.00
			26-8120-35131	Items purchased for Adaptive PE classes	80.86
					156.62
			26-8120-35121	Classroom supplies - DGalloway, MStiles, RWal	270.89
			26-8120-35283	Safety gate for K-1 classroom	108.99
				NAPT conf	50.00
			26-4040-35363	Amazon - Libary	283.44
			26-4050-34831	supplies on amazon	220.19
					-25.64
					-46.99
			26-4050-35375	lamination film from leading edge	360.00
			26-4050-35376	Labels, pencil sharpener, pens on amazn	95.66
				laminate on amzn	123.50
					62.32
			26-0000-35113	Toner for transportation-Cyan	133.29
				Toner for transportation-Black	112.99
				Toner for transportation-Magenta	108.98
				Toner for transportation-Yellow	109.69
				Amazon- PT supplies	18.18
				Amazon- PT supplie	36.69
				Amazon- PT supplie	61.49
				NviroClean- PT	87.90
			26-4040-35181	Starfall Membership	355.00
			26-4040-35201	Award Nominees Books	218.63
					96.87
			26-4050-35089	DVD"s on amzon	223.64
				book on amzn	27.08
				Potrait of Grad on amzn	27.64
				Portait of a Grad on amzn	153.20
			26-4050-34966	Books from titlewave	19.47

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-4050-35017	books from titlewave	2,716.54
					535.46
					81.21
			26-4050-35334	Books on amzn	185.18
			26-4050-35090	Rooted book on amzn	895.13
					31.48
					22.75
			26-2050-35290	stamp, laminating film,vinyl laminate	330.48
			26-2050-35423	3-D Printer - platform sticker sheet	35.97
			26-2050-35422	Books- the Sherlock Society, Doing The Work I	75.95
			26-1050-35164	amazon - supplies	77.56
			26-1050-35320	amazon - supplies	19.93
			26-1050-35129	Wal-Mart - supplies	46.67
			26-1050-35359	amazon - supplies	87.24
			26-1050-35405	Sam"s - Supplies	76.74
			26-2050-35291	books	197.09
			26-4040-35261	Staples Shipping Lables	47.26
			26-4050-35265	Magnetic tablet holder on amzn	18.04
			26-4050-35157	microphone on amzn	279.00
					-279.00
					269.00
			26-4050-35147	adhesive from walmart	21.98
			26-4050-35148	book crate at walmart	5.97
			26-4050-35151	umbrellas on amazon	93.08
			26-4050-35154	window curtain on amazon	29.98
			26-4050-35156	Name plaque on amazon	304.25
				name plate on amazon	107.10
				outlet covers on amazon	4.99
				name plaque on amzn	88.61
			26-4050-35343	name plates on amzn	64.65
				name place on amzn	13.83
			26-4050-35370	color ink on amzn	1,000.00
			26-4050-35372	rug runner on amazn	89.99
			26-4050-35431	walkies on amzn	99.99
			26-4050-35337	batteries at walmart	14.00
				glue at walmart	12.00
			26-4060-34730	Amazon supplies - chargers, planner for Admin	-14.99
			26-2050-35329	kleenex, copy paper	116.11
			26-1050-35379	All Season Sign - postcards	133.33
			26-2050-35199	Hytera walkie talkie	296.01
				Menards- OM	214.44
				Amazon- indoor/outdoor floor mat	185.70
				Lowe's- shot put area	294.80
				G & H Redi Mix- shot put area	727.65

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
				Henkle's- Memorial at Baseball/softball	9.98
				Henkle's- shot put area	98.94
				Amazon- trash pickup tools- OM	19.38
				Amazon- PVC traffic cones- OM	372.06
				Amazon- ISC letters	5.89
				Dollar General- OM	8.75
				Amazon- custodial supplies	267.90
				Walmart- OM	48.65
				Metro- CO stove	712.98
			26-8120-35392	Meals while attending MOCASE conference - Tan	477.61
			26-8120-34704	Room reservations while attending MO-CASE Spe	668.00
			26-4050-35082	class sup on amzn	30.84
			26-4050-35266	songs from MusicK8	59.95
			26-4050-35268	ws and slides on TPT	12.25
			26-4050-35270	hole punch on amzn	4.89
			26-4050-35269	erasers and squishies on amzn	29.96
			26-4050-35152	sensory items on amazon	22.59
			26-4050-34690	classroom supplies on Amazon	-11.89
				classroom suuplies on Amazon	-15.33
			26-4050-35149	oil pastels from school specialty	87.52
			26-4050-35155	class sup on TPT	19.99
			26-4050-35158	pocket chart on amzn	19.98
Arvest Bank	0000133196	10/16/2025	26-4050-35018	class sup on amazn	-117.12
			26-4050-35342	laminating sheets on amzn	17.78
			26-4050-35344	Amazon-flex seating and clock	72.23
			26-4050-35370	color ink on amzn	162.50
					2,099.40
			26-4050-35371	digital timer on amzn	5.94
			26-4050-35373	number chart on amzn	8.80
			26-4050-35374	wireless doorbell on amzn	9.99
			26-4050-35464	battery chrger on amzn	9.99
			26-4050-35426	velcro and padded mat on amzn	314.15
			26-4050-35427	math games on TPT	45.00
			26-4050-35430	new classroom rugs	731.90
			26-4050-35433	presentaion remote	9.49
			26-4050-35435	guitar stand on amazn	12.95
				doorbell, usb cable, window cover	47.94
			26-4050-35377	swiffer on amzn	27.35
			26-4050-35333	game and batteries on amzn	25.98
			26-4050-35339	scentos pencils	34.99
				stapler, treasure box supplies, sweeper on am	299.70
			26-4050-35340	label stickers	9.99
				lable printer, lables, tape, paper	168.67
			26-4050-35341	lamp light on amazn	23.99

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-4050-34839	supplies on amzn	-13.99
					-9.49
			26-4050-35018	class sup on amazn	-23.15
			26-4050-35339	Amazon- return credit dowel rods	-9.99
			26-4040-35338	Scholastic Magazines	3,275.00
			26-4040-35231	Black Cardboard Photo Frames	59.48
			26-4040-35289	Colored masking tape	5.35
				Zonon 6 rolls carpet markers	20.49
				Thunder Tube	23.85
				Shipping	9.95
			26-4040-34814	Amazon Purcahse -Kelley Classroom Supplies	18.09
			26-4040-35420	Stuffed Animal Baby Bee	11.95
				Rubber Snakes	10.99
			26-4060-35304	Today''s Classroom LLC - Marco Group Kidney T	558.56
			26-4050-35090	3rd writing on amazn	888.73
					22.75
			26-6010-35206	Staff Coffee	6.25
			26-6010-35207	BIST consultant luncheon	101.00
			26-6010-35203	Kitchen supplies	20.16
			26-6010-35205	Classroom supplies	50.04
			26-6010-35204	Kitchen supplies	45.57
			26-6010-35527	Color Changing lights	27.17
			26-6010-35524	Laminate	13.88
			26-6010-35525	Building Supplies	125.70
			26-4060-35059	Amazon supplies for Stiles - folders, laminat	122.98
			26-4060-35091	Amazon supplies H. Howard - hooks, frams, lab	83.89
			26-4060-35112	Amazon - mats for behavioral room	195.98
				Amazon supplies Hensley - pencil sharpener, o	85.58
			26-4060-35101	Amazon supplies Ware - hearing protection	38.67
				Amazon supplies classrooms - pencil sharpener	45.11
				Amazon clocks for classrooms	63.12
				Amazon supplies - index cards	17.58
			26-4060-35145	Amazon supplies Grimes - books, ear protectio	63.19
			26-4060-35228	Amazon supplies Gilmet - game, mirror, pens,	96.73
			26-4060-35234	Amazon supplies office	41.56
				Amazon supplies for Baker - stickers, jump ro	87.06
			26-4060-35273	Amazon supplies Perry - ink for printer	95.00
				Amazon supplies - clocks and cord covering	953.54
			26-4060-35308	Amazon supplies for E.Howard - markers, lamin	142.58
				Amazon supplies office - laminating sheets, h	71.44
			26-4060-35366	Amazon 4th grade math supplies - cards, dice	124.85
			26-4060-35410	Amazon dry erase markers for 4th grade	65.99
			26-4060-35397	Amazon supply list Boyer - math cards, paper,	96.23
			26-4060-35364	Amazon supplies - ballpit balls, tape	59.95

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-4060-35364	Amazon supplies - hooks, pancho	25.88
				Amazon supplies - shelves, paper holder	101.33
			26-4060-35145	Walmart return	-19.48
			26-4060-34766	Amazon supplies Fletcher - games, stapler, ma	-7.59
			26-4060-34963	Amazon supplies - cart, clear bag, eye wash	-85.88
			26-4060-35037	Amazon supplies Office - glue, adapters	-4.99
			26-4060-35145	Walmart supplies - Buffer	32.25
			26-4060-35253	Amazon supplies for G/T Hensley - pencils, fa	419.80
			26-1050-35244	amazon - supplies	17.98
			26-4040-35182	SchoolLife- Star Brag Tags	86.70
				Oriental Trading- Patriotic Buckets	27.99
				Amazon- Guidance Supplies	204.46
					21.95
				Red Ribbons	69.20
			26-4040-35330	Tetra Filter	15.97
			26-4050-35445	coping skills and strategies on TPT	34.50
			26-4060-35146	Amazon supplies Counseling - fidget rings, sn	141.32
			26-2050-35408	clipboards	116.76
			26-2050-35421	Paw Print Stamps	16.98
			26-8010-35507	Amazon - large desk calendar for Dione	13.98
				Drury Inn- tax charged	35.03
				Drury Inn- facilities conf	142.34
				Drury Inn- facilities conf	-10.05
				Lodge of the Four Seasons- MUSIC	25.85
				Farmer's Gatropub- Superintendent meeting	23.64
			26-8010-35252	Vision Committee lunch - Mi Torito	249.75
				Gringo- Safety meeting	157.57
				Dollar General- safety meeting	15.75
			26-8010-35336	Statewide PowerSchool User Group Conference i	140.00
				Amazon- EA	54.69
				Amazon- EA	32.63
				Amazon- file folders & bakeware	163.53
				Amazon- first responder reception	4.71
				Amazon- first responder reception	5.89
			26-1050-35117	amazon - books	56.10
			26-1050-35129	amazon - library resources	72.56
			26-1050-35163	amazon - books	16.77
					74.54
					296.14
			26-1050-35242	amazon - books	53.86
					46.96
					35.18
					73.23
			26-1050-35321	amazon - books	140.14

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-1050-35321	amazon - books	41.43
				amazon- books	149.16
			26-1050-35051	titlewave - books	216.86
			26-1050-35163	Demco - library resources	228.09
			26-1050-35242	Demco - book supplies	68.69
			26-1050-35279	Junior Library Guild - books	54.00
			26-1050-35321	Titlewave - books	190.74
			26-1050-35359	amazon - books	376.49
			26-1050-35425	amazon - books	32.44
			26-1050-35384	Demco - books supplies	177.52
			26-1050-35497	amazon - books	30.85
					140.49
			26-2050-35282	toner	55.99
			26-1050-35139	amazon - supplies	14.86
			26-1050-35385	Thrift books - books	145.67
				amazon - supplies	47.94
					68.50
					96.77
			26-1050-35119	amazon - supplies	59.97
			26-1050-35319	amazon - supplies	18.36
			26-1050-35432	amazon - department supplies	106.66
				Dollar General- FS	4.95
				Amazon purchases- FS	7.99
				Amazon purchases- FS	39.99
				Leading Edge Laminating	96.40
				Leading Edge Laminating	-86.40
			26-2050-35102	white board	32.50
			26-2050-35267	Sharpie Markers	17.97
			26-8000-35317	Cram Jams	117.00
				Amazon- return credit	-53.20
				Amazon- HDMI cables- DP	116.40
			26-8000-35439	School Plan (Science & Math) - 1 year	1,995.00
				Missouri 811	2.60
			26-4040-35305	Model Certification Subscription	375.00
				Model Certified Subscription	375.00
				Model Certified Subscription	375.00
			26-2050-34957	kleenex,swiffer refills, light, markers,penci	-13.98
			26-2050-35141	flip calendar, tabs, file organizer,laminatin	200.20
			26-2050-34913	storage container,permanent markers,cokboard,	-108.00
			26-2050-35438	bamboo skewers, wheels, traps, CD	186.92
			26-8010-35240	Walmart - Science materials	41.16
			26-8010-35448	Walmart - science kit materials	35.12
			26-1050-35143	amazon - supplies	60.42
			26-1050-35293	Wal-Mart - lab supplies	37.41

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-1050-35452	amazon - supplies	139.86
			26-1050-35417	Wal-Mart - lab supplies	123.88
				Flinn Scientific - lab supplies	1,099.69
			26-1050-35452	ebay - light bulb	47.41
			26-1050-35118	amazon - band shirt	23.31
			26-1050-35275	amazon - band supplies	29.76
			26-1050-35323	amazon - band supplies	127.96
					29.99
			26-1050-35165	Home Depot - supplies	39.68
			26-1050-35115	amazon - supplies	15.32
			26-1050-35116	amazon - art supplies	393.69
			26-1050-35135	amazon - art supplies	309.60
			26-1050-35322	amazon - supplies	462.32
					425.44
				amazon- supplies	138.91
			26-1050-35361	amazon - supplies	23.70
					36.89
					15.35
					342.82
			26-1050-35418	amazon - art supplies	199.42
					50.83
			26-1050-35314	walmart - groceries	50.43
			26-1050-35243	walmart.com - groceries	184.71
					93.30
			26-1050-35407	walmart.com - groceries	52.62
			26-1050-35325	amazon - supplies	23.97
			26-1050-35406	amazon - supplies	55.98
			26-1050-35412	Henkles - supplies	81.95
			26-1050-35571	Grizzley	318.62
			26-1050-35120	amazon - supplies	33.99
			26-1050-35313	Dollar General - supplies	15.00
				Wal-Mart - supplies	70.32
				Vex - supplies	981.32
			26-1050-35357	amazon - batteries	246.21
			26-1050-35413	Wal-Mart - supplies	115.32
			26-1050-35387	Henkles - supplies	14.20
					53.50
				Henkles return	-25.52
			26-1050-35571	Grizzley	955.88
			26-1050-35140	amazon - supplies	198.01
					29.98
			26-1050-35277	amazon - HDMI cables	94.60
			26-1050-35174	amazon - ink	115.56
	0000133227	10/16/2025		USPS- postage	84.28

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		USPS- certified mail	34.74
			26-1050-35419	amazon - ink	108.98
			26-1050-35382	Amazon - supplies	510.81
					13.10
			26-1050-35356	Best Buy - supplies	135.96
			26-1050-35236	amazon - supplies	9.52
				Teachers Pay Teachers - movie guide	11.99
			26-1050-35542	Hobby Lobby - items for musical	8.88
			26-1050-35602	Shein - musical supplies	49.72
				Shein - Musical Supplies	25.50
					22.38
					20.05
					28.29
				Walmart- concessions	16.70
				Subway	56.79
				Subway	56.79
				Etsy- volleyball	461.10
				Amazon- STUCO	33.77
				Amazon	111.41
				Amazon- STUCO	91.25
				Office Depot	36.44
				Harp's- admin	37.50
				Amazon- yearbook	15.99
				DHL- tarrifs/ soccer order	126.31
				Amazon- choir	62.90
				Amazon- band	164.74
				Binky Guy- volleyball	109.00
				Walmart- FBLA	22.46
				Walmart- FBLA	47.49
				FBLA	608.00
				FBLA	928.00
				FBLA	64.00
				FBLA	240.00
				American Band	118.50
				Sam's- admin	472.32
				Dollar General- yearbook	11.51
				Starbuck's- yearbook	6.47
				McDonald's- yearbook	12.83
				Sonic- yearbook	75.00
				Chick-fil-A yearbook	11.25
				Chick-fil-A Yearbook	30.00
				Academy- Freeman	129.69
				Walmart- cross country	68.40
				Net World sports- soccer	2,850.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		foreign currency fee	28.50
				Mall deli- yearbook	14.00
				ALA Pitt State- yearbook	6.27
				Sam's- volleyball	85.20
				Dollar General- choir	29.00
				National FFA	132.00
				Indianapolis parking- FFA 2025	196.00
				National FFA convention	2,070.00
				Sam's- concessions	403.26
				TSA	245.00
				Heavenly K's- NAHS	12.90
				Tractor Supply- art	59.98
				The Home Depot- art	171.53
				Michael's- art	168.48
				Medco- football	143.87
				Subway	62.46
				Chick-Fil-A volleyball	296.05
				Amazon- band	453.42
				Amazon- art	301.11
				QPress	201.98
				foreign currency fee	2.01
				Sam's- admin	149.09
				Amazon- football	39.99
				Flinn Scientific- DC Bio	159.99
				Flinn Scientific- DC Bio	17.48
				Dollar General-STUCO	39.86
				Walmart- STUCO	29.64
				Domino's Pizza- STUCO	80.04
				Cutting Loose Graphics- STUCO	977.47
				Silver Dollar City- FCCLA	866.25
				Heavenly K's- STUCO	47.30
				Walmart	33.62
				Wendy's	10.51
				Chicken Salad Chick	12.95
				Fairfield Inn	149.80
				Band Shoppe	1,027.40
				Heavenly K's	12.90
				Walmart- Java Junction	18.58
				Allied Refrigeration- Java Junction	55.31
				Allied Refrigeration- Java Junction	107.69
				Walmart- Java Junction	31.00
				Walmart- Java Junction	85.88
				Walmart- Java Junction	15.19
				Heavenly K's- Java Junction	12.90

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		Heavenly K's- Java Junction	12.90
				Walmart- Java Junction	321.24
				Walmart- Java Junction	53.62
				Heavenly K's- Java Junction	32.96
				Heavenly K's- Java Junction	37.63
				Walmart- Java Junction	65.36
				Walmart- Java Junction	62.50
				Subway- Philanthropy	182.06
				Target- Java Junction	96.82
				Walmart- Java Junction	102.47
				Walmart- Java Junction	106.00
				Walmart- Java Junction	88.94
				Walmart- Philanthropy	52.14
				Subway- Philanthropy	181.56
				Harp's- archery 1	143.48
				Bulldog Drive In- Archery 1	5.99
				Bulldog Drive In- Archery 1	31.89
				Chick-Fil-A- Cheer	197.00
				Hampton Inn- Cheer	244.74
				Hampton Inn- Cheer	244.74
				Hampton Inn- Cheer	244.74
				Hampton Inn- Cheer	244.74
				Hampton Inn- Cheer	244.74
				Hampton Inn- Cheer	244.74
				Dollar General- Yearbook	13.17
				Walgreens- yearbook	6.53
				FCCLA	915.00
				Sam's- volleyball	104.66
				Walmart	20.78
				IdentoGo- Morris	44.50
				Silver Dollar City- FBLA	2,381.50
			26-1050-35162	Sight Reading Factory - subscription	293.63
			26-1050-35235	Henkles- supplies	129.50
			26-1050-35316	Henkles- supplies	55.89
			26-1050-35414	Harps - supplies	19.35
				KMI - supplies	333.10
			26-1050-35168	amazon - supplies	820.53
					233.88
			26-2050-34943	True Grit	471.50
					-66.01
					-160.31
					-245.18
			26-1050-35455	HiSet - Ethan Stedham	32.00
				HiSet - Ethan Stedham	22.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025	26-1050-35455	HiSet - Ethan Stedham	22.00
	0000133227	10/16/2025	26-0000-35318	Amazon/ Title 1 Supplies	212.15
				Oriental Trading/googly eye expo erasers	72.93
				Lakeshore/ alphabet dough mats	25.43
	0000133196	10/16/2025		Amazon- ROTC supplies	66.66
				Sam's- Java Junction	132.78
				Sam's club- Launch	126.00
				Sam's- Java Junction	210.62
				Sam's- Java Junction	455.20
				Tuxedo Wholesalers	363.00
				Baisch & Skinner	140.79
				Jiffy.com	100.30
				Jiffy.com	459.97
				Jiffy.com	205.38
				Jiffy.com	271.46
				Jiffy.com	112.74
				Jiffy.com	569.96
				Heattransferwareshouse	184.49
				Binky Guy- Pink night shirts VB	69.76
			26-4060-35411	The Literacy Store - Launching the Writer''s	363.87
				MFAC- booser club	2,699.00
				Dollar General- yearbook	8.08
				Sam's	128.20
				Medco- training supplies	54.08
				Nazdar- refund	-174.58
			26-1050-35404	amazon - supplies	14.99
					11.99
			26-1050-35415	amazon - supplies	24.99
					28.62
				Amazon- popcorn	82.99
				Amazon- dry erase markers	8.54
				Amazon	37.96
				Amazon	30.77
				MO Cheer Coaches	235.00
				Amazon	8.98
				Walmart	38.25
				Five Below	51.00
				Sam's	113.88
	0000133014	10/01/2025		Sam's	223.16
				Sam's	-11.96
	0000133196	10/16/2025		Sonic	143.25
				Walmart	73.07

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000133196	10/16/2025		Sam's- FACS	134.50
				Walmart	50.19
AT&T	0000133263	10/22/2025		Phone service	753.00
AT&T Mobility	0000133262	10/22/2025		Cell phone service	68.66
Barns, Michael	0000133111	10/06/2025		Soccer- CJ Vs Hillcrest	155.00
Battery Outfitters Inc	0000133125	10/10/2025		Special order battery- OM	27.98
Battitori, Tony	0000133215	10/16/2025		Football- CJ Vs Branson	95.00
Bauer Built Inc	0000133126	10/10/2025		Tractor tires- OM	657.90
	0000133264	10/22/2025		Tire mount & balance	45.00
				Tire mount & balance bus 18	125.00
Belk, Miles	0000133067	10/01/2025		Football chains- CJ Vs Bolivar	40.00
	0000133233	10/17/2025		Football chains- CJ Vs Marshfield	40.00
Benham, Josh	0000133173	10/10/2025		Football- CJ Vs Seneca	130.00
Bindel, Amos	0000133189	10/13/2025		Officer- Football CJ Vs. Heritage	75.00
				Officer- Football CJ Vs. Logan-Rogersville	75.00
	0000133327	10/22/2025		Football officer- CJ Vs Bolivar	75.00
Bolivar High School	0000133127	10/10/2025	26-1050-35402	District Girls Golf Entry Fee	150.00
	0000133015	10/01/2025	26-1050-35229	Volleyball tournament entry fee	500.00
Bortz, Eric Blane	0000133265	10/22/2025		October phone allowance	100.00
	0000133128	10/10/2025		Mileage reimbursement- MSPMA conf	128.70
Botkin, Troy	0000133216	10/16/2025		Football- CJ Vs Branson	105.00
Branson High School	0000133129	10/10/2025	26-1050-35351	OMC Softball Tournament Fee	175.00
Bratcher, Kaleb	0000133068	10/01/2025		Football- CJ Vs Bolivar	120.00
	0000133328	10/22/2025		Football- CJ Vs Marshfield	120.00
Bray, Michael	0000133016	10/01/2025		Football- CJ Vs Logan-Rogersville	140.00
BSN Sports Inc	0000133017	10/01/2025	26-1050-34660	Heavy Duty Anti Whip Net	59.50
				Legacy TF-1000 NFHS 29.5	1,394.25
				Wht/Blk - AC Lightweight Long Sleeve Coach Ja	377.70
				Anth/Wht-AC Lightweight Long Sleeve Coach Jac	377.70
				Black-Jordan DF Victory Polo	281.70
				Nike Custom Prac Tops	2,448.25
				Slipp-Nott Prel Pad 15 x 18 x 75 Sheet	59.95
				Shipping	91.59
				WH/GNSMK - VOMERO 18 Shoes	399.80
			26-1050-34712	BSN FB Jerseys	395.50
				Wilson GST TDY W/Laid - In Stripe	559.60
				Nike Trucker Caps	431.10
				Champpro Integrated Prac Pants	547.00
				Freight	79.86
			26-1050-35255	Olympic Rubber Plate Black 45lb	3,998.00
				Olympic Rubber Plate Black 25lb	1,099.00
				Rubber Hex Dumbbell 10lb	91.80
				Rubber Hex Dumbbell 20lb	179.80
				Rubber Hex Dumbbell 25 lb	211.80

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
BSN Sports Inc	0000133017	10/01/2025	26-1050-35255	Rubber Hex Dumbbell 30lb	239.80
				Olympic Bar 1500 llb Black Oxide	2,199.50
				Rubber Coated OLY Grip Plate 25lb	1,159.00
				Rubber Coated OLY Grip Plate 45lb	1,939.00
				Freight	314.46
	0000133266	10/22/2025	26-0000-35613	Big Bubba Elite Batting Cage	6,593.63
			26-1050-35349	Invoice #931096791	514.58
			26-1050-35461	Invoice #931286178	450.64
				Invoice #931247166	322.55
Buholt, Hillarie	0000133190	10/13/2025		Volleyball- CJ Vs Marshfield	180.00
Bureau Veritas National Elevator	0000133018	10/01/2025		Elevator inspection HS	192.50
Canon Financial Services Inc	0000133019	10/01/2025		Copier lease payment	2,127.61
CanTex Glass & Mirror	0000133267	10/22/2025		Door A10 replacment- vandalism	985.00
	0000133323	10/22/2025	26-0000-35499	Safety film install Farm and Archery faciliti	5,201.00
Cargill Kitchen Solutions Inc	0000133268	10/22/2025		Breakfast items- FS	725.00
Carl Jct 2-3 Activity	0000133020	10/01/2025		Amazon- refund snack mix	11.99
	0000133269	10/22/2025		Reimburse Amazon credit	57.19
Carl Jct HS Activity	0000133021	10/01/2025	26-1050-35280	Best Buy - Jonathan Aldridge ESports Equipmen	748.97
			26-1050-35171	Clear Creek Golf Car - reimbursement for cust	12.68
	0000133270	10/22/2025		Refund Nazdar shipping charge	174.58
				CJU sonic- turned in twice	37.87
				Yearbook- receipt turned in twice	293.02
	0000133130	10/10/2025	26-1050-35457	Nevada High School - reimbursement for all st	91.00
	0000133270	10/22/2025	26-1050-35586	MSSU Foundation - reimbursement for registra	192.00
	0000133021	10/01/2025	26-1050-35142	SWMMEA - reimbursement for honor choir auditi	247.00
			26-1050-35315	Clint Newby - Reimbursement for piano tuning	60.00
	0000133130	10/10/2025		Refund tax for SDC- FBLA	261.45
Carl Jct Int Activity	0000133022	10/01/2025	26-4060-35309	Classroom supplies Armstrong - clock, hall pa	48.98
	0000133131	10/10/2025	26-4060-35446	Amazon order reimbursement to Lisa Hall - sci	15.18
				Amazon order reimbursement to Lisa Hall - mag	12.99
				Amazon order reimbursement to Lisa Hall - sci	27.23
Carl Jct JH Activity	0000133023	10/01/2025		Refund Sam's return- watermelons	11.96
Carlton, Chase	0000133174	10/10/2025		Football- CJ Vs Seneca	130.00
Carthage High School	0000133024	10/01/2025	26-1050-35250	JV Volleyball Tournament Entry Fee	250.00
			26-1050-35062	Soccer Tournament Entry Fee	250.00
			26-1050-35064	Girls Golf Entry Fee	175.00
			26-1050-35128	HS Cross Country Entry Fee	200.00
	0000133132	10/10/2025	26-1050-35424	Team Debate Events	30.00
				Individual Debate Events	104.00
Cengage Learning	0000133133	10/10/2025	26-1050-35072	MindTap Century 21 Accounting Multicolumn Jou	450.00
				Processing Fee	31.50
Central States Bus Sales Inc	0000133271	10/22/2025		Control valve- PT	258.31
				Windshield, seals, trim- PT	1,214.85
				12 volt motor- PT	168.55

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Central States Bus Sales Inc	0000133271	10/22/2025		Control valve	258.31
				Gasket, latch adjust- PT	270.19
				Horn assy low note, horn assy high note- PT	52.26
				Audible alarm	23.49
				Windshields, Micro SD cards, power cables	3,172.84
				Telescopic assy- PT	98.24
				Heater valve assy, audible alarm- PT	251.38
Charles D Jones & Co Inc	0000133134	10/10/2025		Remainder due on invoice	20.00
				Nat gas valve- OM	329.37
				Power cord, control knob, thermostat- OM	151.56
				Thermostat- OM	169.70
Chiri Flores, Katia	0000133069	10/01/2025		Volleyball- CJ Vs McDonald County	90.00
Churchill, Keri Jane	0000133135	10/10/2025	26-8120-35227	Travel reimbursement to & from Satellite Scho	18.70
City of Carl Junction	0000133025	10/01/2025		2/3 water- FS	19.55
				Intermediate water- FS	5.59
				High school water- FS	15.84
				Jr high water- FS	9.05
				K-1 storm shelter water- FS	12.48
				Ball field water	78.42
				K-1 water	17.77
				ISC water	278.24
				2/3 water- OM	729.47
				Intermediate water- OM	1,068.89
				Bus barn water	55.66
				Central office water	50.04
				High school water- OM	1,123.46
				Jr high water- OM	499.57
				K-1 storm shelter water- OM	762.75
Clayton, Tannar	0000133272	10/22/2025		Lunch acct refund- Jamie Leigh	12.15
Commercial Glass & Metal Inc	0000133136	10/10/2025		Replace window K-1	740.00
Control Service Company Inc	0000133137	10/10/2025		Electrical subcontract	3,714.29
Corbett, Caroline E	0000133026	10/01/2025	26-8010-35365	mileage to Columbia for i-Ready Impact Summit	297.00
				meal reimbursement for i-ready Impact Summit	11.21
Creekmoore, Robert	0000133217	10/16/2025		Volleyball- CJ Vs Joplin	200.00
	0000133070	10/01/2025		Volleyball- CJ Tournament	370.00
CSR Lab LLC	0000133251	07/22/2025	26-0000-34604	AWRE Air Camera System/HS Baseball-Softball	21,000.00
				3 Year warranty	0.00
				Game, training & practice software suite	4,000.00
				AWRE sports coach & player accounts	4,000.00
				Discount	-8,000.00
Culligan of Joplin	0000133138	10/10/2025		Water service	27.50
Cummins, Catherine Cay	0000133027	10/01/2025	26-1050-35130	Travel Reimbursment - soccer supervision @ Ca	20.90
				Travel Reimbursement - volleyball supervision	20.90
				Travel Reimbursement - AD mtg @ Hillcrest	90.20

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Cummins, Catherine Cay	0000133027	10/01/2025	26-1050-35130	Travel Reimbursement - softball supervision @	70.40
	0000133139	10/10/2025	26-1050-35450	Travel Reimbursement - volleyball supervision	20.90
					61.60
				Travel Reimbursement - soccer supervision @ N	38.50
				Travel Reimbursement - Ozark Athletics @ Jopl	11.00
				Travel Reimbursement - cross country supervis	20.90
				Travel Reimbursement - tennis supervision @ J	9.90
				Travel Reimbursement - football supervision @	118.80
				Travel Reimbursement - volleyball supervision	88.00
					65.45
				Travel Reimbursement -OMC/MSHSAA/Softball mtg	89.65
				Travel Reimbursement - Ozark Athletics @ Jopl	11.00
				Travel Reimbursement - football supervision @	92.40
				Travel Reimbursement - softball supervision @	20.90
	0000133273	10/22/2025		October phone allowance	100.00
Currey, Gavin	0000133329	10/22/2025		Football- CJ Vs Bolivar	167.00
Cutting Loose Graphics	0000133140	10/10/2025		School zone decals, exit only decals- safety	420.00
D & E Pizza	0000133274	10/22/2025		K-1 pizza 9/24	34.59
				2/3 pizza 9/25	57.09
				Intermediate pizza 9/9	321.27
				Intermediate pizza 9/16	321.27
				Intermediate pizza 9/23	321.27
				Intermediate pizza 9/26	34.59
				Intermediate pizza 9/30	336.27
				JH pizza 9/2	229.59
				JH pizza 9/10	267.09
				JH pizza 9/17	267.09
				JH pizza 9/24	267.09
				High school pizza 9/2	309.18
				HS pizza 9/10	309.18
				HS pizza 9/17	256.68
				HS pizza 9/24	309.18
DELL Financial Services	0000133141	10/10/2025	26-8000-35060	Dell Keyboard and Mouse	532.40
Dorsey-Sternberger, Sandy	0000133028	10/01/2025		Lunch acct refund- Elijah	50.00
Dunham, Jennifer	0000133029	10/01/2025		Lunch acct refund- Zacharie	20.00
East Newton High School	0000133030	10/01/2025	26-1050-35127	JH Cross Country Entry Fee	150.00
					-150.00
	0000133096	10/01/2025	26-1050-35127	JH Cross Country Entry Fee	150.00
EKON-O-PAC LLC	0000133275	10/22/2025		Red tape- FS	139.00
Ellis, Tressa	0000133142	10/10/2025		Lunch acct refund- Laekyn	33.10
Ellis,James	0000133143	10/10/2025		Monthly spray	325.00
				Monthly spray	325.00
Enterprise FM Trust	0000133144	10/10/2025		Maintenance management fee	6.00
				Maintenance management fee	42.00

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Ernie Williamson	0000133145	10/10/2025	26-1050-35380	Invoice #4100326 - whistle	27.00
	0000133031	10/01/2025	26-1050-35278	Repair Com #4080294 - instrument repair	25.00
Farley, Joshua	0000133175	10/10/2025		Volleyball- CJ Vs Neosho	90.00
	0000133330	10/22/2025		Football- CJ Vs Bolivar	140.00
Fayetteville High School	0000133032	10/01/2025	26-1050-35245	Wenger Synth Cart	200.00
				16 Channel Snakes	100.00
Fisher, Todd	0000133071	10/01/2025		Softball- CJ Vs Bolivar	160.00
FleetPride Truck & Trailer Parts	0000133276	10/22/2025		DEF- PT	905.19
Flood, Darin	0000133072	10/01/2025		Volleyball- CJ Vs McDonald County	92.50
Follett Content Solutions LLC	0000133034	10/01/2025	26-2050-35123	books	2,543.15
	0000133033	10/01/2025	26-2050-35123	books	939.84
					391.61
Four State Maintenance Supply Inc	0000133277	10/22/2025		Towels, liners, gloves, fiber cloth- OM	1,516.18
				Fiber tube mop- OM	59.40
				Towel disp push bar- OM	106.34
				Liner, towel, tissue, bowl cleaner- OM	709.00
				Foaming hand soap- OM	162.45
				Towel, tissue, liner- OM	1,063.72
				Towels, tissue, liners- OM	829.02
				Liners- OM	155.28
				Towels, tissuie, hand soap, wastebasket- OM	1,235.31
				Towels, tissue, loop mop, bowl swab- OM	722.24
				Towels, tissuie, aquamizer blades- OM	332.52
				Aquamizer blades, -OM	122.13
				Rotary switch, drain hose- OM	197.89
				Bowl swab, towels, tissue, liners- OM	991.71
				Towels, tissue, hand soap, liners- OM	1,960.67
				Degreaser, genesan, liners- OM	1,342.96
				Liners, cleaner- OM	89.10
				Brute bowl cleaner- OM	46.20
				Genesan, degreaser- OM	1,642.72
				Rinse clear, power clean, conquest- FS	296.23
				Power clean, rinse clear, conquest- FS	173.50
				Power clean, rinse clear- FS	352.87
				Descaler- FS	147.20
				Conquest elite- FS	145.60
				Rinse clear, conquest- FS	245.46
				Rinse clear, descaler, conquest elite- FS	196.33
Franks, Dustin	0000133112	10/06/2025		Soccer- CJ Vs Hillcrest	150.00
Frazier, Kevin	0000133331	10/22/2025		Football- CJ Vs Bolivar	140.00
Graham, Marshal Douglas	0000133278	10/22/2025		October phone allowance.	100.00
Gripka, Austin	0000133073	10/01/2025		Volleyball-CJ Tournament	180.00
Grosse, Robin Ann	0000133035	10/01/2025		Mileage reimbursement- bank trips	110.00
Guin Mundorf LLC	0000133279	10/22/2025		Professional services	3,757.50

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
H & H Hardwood	0000133036	10/01/2025	26-1050-35292	Lumber	1,417.50
Hanks, Bryant	0000133176	10/10/2025		Football chains- CJ Vs Seneca	40.00
Harms, KJ	0000133074	10/01/2025		Football chains- CJ Vs Bolivar	40.00
				Football chains- CJ Vs Hillcrest	20.00
Harns, Donovan	0000133075	10/01/2025		Football- CJ Vs Hillcrest	95.00
Harps Food Store Inc	0000133280	10/22/2025		Bread 9/19- FS	247.02
				Bread 9/12- FS	345.06
				Bread 8/29- FS	244.64
				Bread 9/05- FS	474.61
Hawkins, Deonna	0000133037	10/01/2025	26-8120-34642	Travel reimbursement - September, 2025	752.40
HD Supply	0000133281	10/22/2025		Blu mf mop pads- FS	46.70
				Blu mf mop pads- FS	9.34
				Alum mf mop handle- FS	14.48
	0000133146	10/10/2025		Resin platform truck	297.32
				Red stack bin- OM	134.76
	0000133038	10/01/2025		Replacement belt for vacuums- OM	49.08
Hiland Dairy Foods	0000133282	10/22/2025		High school milk- FS	3,397.76
				K-1 milk FS	3,770.66
				2/3 milk- FS	4,402.18
				Intermediate milk- FS	4,250.86
				Jr high milk- FS	2,382.20
Hillbilly Pumping & Hauling Inc	0000133283	10/22/2025		Pump grease trap- HS	300.00
				Pump grease trap- Jr High	300.00
				Pump grease trap- Intermediate	300.00
				Pump grease trap- K-1	300.00
				Pump grease trap 2/3- FS	300.00
Hogard,Susan	0000133284	10/22/2025	26-2050-35494	travel- mileage	11.00
	0000133147	10/10/2025	26-2050-35393	Athletic Supervision	27.50
Howard, Jadyn	0000133332	10/22/2025		Softball media	60.00
	0000133218	10/16/2025		Volleyball media- CJ Vs Joplin	20.00
Hubbard, John	0000133333	10/22/2025		Football- CJ Vs Marshfield	120.00
HUDL	0000133039	10/01/2025	26-1050-35169	Invoice #H00159561	480.25
Hulstine, Nathan	0000133076	10/01/2025		Football- CJ Vs Hillcrest	95.00
Imagine Learning LLC	0000133040	10/01/2025	26-1050-35166	Invoice #1089553 - MOCAP class	275.00
Jackson, Greg	0000133077	10/01/2025		Volleyball- CJ Tournament	190.00
Jasper County Public Water	0000133041	10/01/2025		School farm water	19.95
	0000133285	10/22/2025		Water service- school farm	19.95
Jiles, Kayli	0000133042	10/01/2025		Lunch acct refund- Baylor	38.50
Johnson, Brayden	0000133177	10/10/2025		Soccer- CJ Vs Springfield Catholic	170.00
Johnson, Janet L	0000133148	10/10/2025	26-8010-35398	meal reimbursement for i-Ready Impact in Acti	19.28
Joplin Basketball Officials Assn	0000133178	10/10/2025		Basketball assinging fee	100.00
				Basketball assinging fee	50.00
				Basketball assinging fee	50.00
				Basketball assinging fee	100.00

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Joplin High School	0000133043	10/01/2025	26-1050-35058	Girls Golf Entry Fee	125.00
JTM Food Group	0000133286	10/22/2025		Mac & cheese, Mini brkfst bites- FS	5,286.00
Junior Library Guild	0000133044	10/01/2025	26-2050-35108	subscription	254.42
Kennedy, Anna	0000133045	10/01/2025		Lunch acct refund- Nathaniel	60.00
Kirkland Welding Supplies Inc	0000133046	10/01/2025	26-1050-35237	Invoice 695789	1,276.75
Knight, Mike	0000133078	10/01/2025		Volleyball- CJ Tournament	245.00
Koenen, Dani	0000133047	10/01/2025		Lunch acct refund- Bridger & Ephraim	21.35
Lahm,Chris	0000133079	10/01/2025		Volleyball- CJ Tournament	420.00
Lakeland Office Systems Inc	0000133048	10/01/2025		Monthly base service agreemet	2,429.68
Lamar High School	0000133149	10/10/2025	26-1050-35403	HS Cross Country Entry Fee	75.00
				JH Cross Country Entry Fee	75.00
Lancaster, Harlan	0000133334	10/22/2025		Football- CJ Vs Bolivar	140.00
Leggett, Chelsi Jo	0000133150	10/10/2025	26-8010-35500	Mileage reimbursement to Springfield Conserva	93.50
Liberty Utilities	0000133214	10/16/2025	26-8000-34601	October 2025 Prim 2/3 Internet	2,000.00
	0000133172	10/10/2025	26-8000-34599	October 2025 School Farm Fiber Optic	400.00
			26-8000-34600	October 2025 JH Internet	2,000.00
	0000133097	10/01/2025		Electric service- minus late fees	666.00
	0000133194	10/16/2025		Electric service- FS	567.62
	0000133214	10/16/2025	26-8000-34601	October 2025 SS Fiber Optic	751.13
	0000133097	10/01/2025		Electric service- minus late fees	72.70
	0000133194	10/16/2025		Electric service- PT	54.27
				Electric service- bus barn	999.83
	0000133097	10/01/2025		Electric service- minus late fees	58,021.17
	0000133049	10/01/2025		Softball field electric	59.94
				LED sign electric	101.75
	0000133194	10/16/2025		Electric service- OM	50,158.10
				Electric service- Conc stand	792.93
Lipira, Pat	0000133113	10/06/2025		Volleyball- CJ Vs Bolivar	189.00
Locke Supply Co	0000133151	10/10/2025		Steel cut pipe, reducers, couplings- OM	93.03
				10th discount	-4.65
				Folding saw, coated 1/2mipx, buckets- OM	114.47
Lopez, Tristan	0000133080	10/01/2025		Football chains- CJ Vs Bolivar	40.00
Lopez, Tristyn	0000133234	10/17/2025		Footbal chains- CJ Vs Marshfield	40.00
Lorimer, Brian	0000133114	10/06/2025		Volleyball- CJ Vs Bolivar	140.00
	0000133081	10/01/2025		Volleyball- CJ tournament	160.00
Love, Tay	0000133082	10/01/2025		Football- CJ Vs Hillcrest	-95.00
	0000133335	10/22/2025		Football- CJ Vs Hillcrest	95.00
				Football- CJ Vs Bolivar	140.00
	0000133082	10/01/2025		Football- CJ Vs Hillcrest	95.00
				Football- CJ Vs Bolivar	120.00
				Football- CJ Vs Bolivar	-120.00
	0000133335	10/22/2025		Football- CJ Vs Bolivar	120.00
Marmic Fire & Safety	0000133152	10/10/2025		Fire ext annual insp Bus barn	1,365.31
				Alarm service call Int	615.00

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Marmic Fire & Safety	0000133152	10/10/2025		Alarm service call HS	615.00
MASSP	0000133287	10/22/2025	26-2050-35335	membership dues for Scott Sawyer and Daniel P	630.00
Mauk, Brian	0000133336	10/22/2025		Football- CJ Vs Marshfield	120.00
	0000133083	10/01/2025		Football- CJ Vs Bolivar	120.00
Mayes, Shawn Patrick	0000133153	10/10/2025	26-1050-35447	Travel Reimbursement - softball supervision @	53.90
				Travel Reimbursement - cross country supervis	115.50
				Travel Reimbursement - softball supervision @	58.30
				Travel Reimbursement - soccer supervision @ P	27.50
McCully, Rick	0000133115	10/06/2025		Softball- CJ Vs Neosho	200.00
McDowell, Donny	0000133337	10/22/2025		Football- CJ Vs Marshfield	120.00
Medco Supply Company	0000133050	10/01/2025	26-1050-35180	#407 Elbow Brace - Med	34.05
				#407 Elbow Brace - Large	37.52
				#407 Elbow Brace - XLarge	38.59
				Shipping	9.95
Mediacom	0000133154	10/10/2025	26-1050-34638	Mediacom - monthly service fees	46.98
Melson, Christopher	0000133116	10/06/2025		Softball- CJ Vs Marshfield	170.00
Mense, Matt	0000133179	10/10/2025		Football- CJ Vs Seneca	130.00
Mets Ambulance	0000133117	10/06/2025		Football Standby- CJ Vs. Logan-Rogersville	145.00
MHC Kenworth	0000133288	10/22/2025		Bosch inj, fuel inj, crankcase- PT	1,501.27
				Air dryer- PT	398.00
				Turbo actuator kit- PT	-377.36
				HD group	93.00
Mid-Land Enterprises	0000133289	10/22/2025		Repair leak in Intermediate gym	2,840.00
Midwest Doors & Interiors	0000133290	10/22/2025		Cores for padlocks BBall & Sftball	422.76
Miller, Amberlee J	0000133291	10/22/2025	26-4040-35481	Mileage- Amberlee Miller Joint Public Health	275.00
Mills, Cenceir	0000133084	10/01/2025		Football- CJ Vs Bolivar	120.00
Missouri School Boards Assoc	0000133292	10/22/2025		Full policy maintenance	3,975.00
Moore, Kenny	0000133180	10/10/2025		Football- CJ Vs Seneca	130.00
Nardone Bros. Baking Co	0000133293	10/22/2025		Pizzas- FS	1,536.75
National Food Group, Inc	0000133294	10/22/2025		Fruit cups, applesauce cups- FS	1,334.00
Nevada High School	0000133051	10/01/2025	26-1050-35230	Volleyball Tournament Entry Fee	200.00
Newco Services	0000133295	10/22/2025		Blade spindle assy, seal- OM	244.00
				Belt- OM	103.55
Nickels,Kirk	0000133155	10/10/2025		W-2 and 1096, 1099- EA	106.47
O`Reilly Automotive Stores Inc	0000133156	10/10/2025		OM & PT supplies	1,804.50
				OM & PT supplies	145.17
Odaffer, Ryan S	0000133052	10/01/2025	26-1050-35144	Travel Reimbursement - volleyball supervision	82.50
Offen Petroleum LLC	0000133296	10/22/2025		Fuel- PT	18,585.82
				Fuel- ECSE	640.88
				Fuel- SPED	2,136.29
Olivarez Jr., Alex	0000133219	10/16/2025		Football- CJ Vs Branson	95.00
Ooma Inc	0000133297	10/22/2025	26-8000-34654	September 2025 Air-dial service	371.78
	0000133157	10/10/2025	26-8000-34654	October 2025 Air-dial service	371.78
Owens, Randy	0000133085	10/01/2025		Volleyball- CJ Vs McDonald County	106.00

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Pant, Brody	0000133338	10/22/2025		Softball media	120.00
	0000133220	10/16/2025		Volleyball media- CJ Vs Joplin	30.00
	0000133338	10/22/2025		Volleyball media- CJ Vs Springfield Catholic	30.00
				Volleyball media - CJ Vs Bolivar	40.00
				Volleyball media- CJ Vs. Marshfield	40.00
	0000133191	10/13/2025		Volleyball media- CJ Vs Farmington	40.00
				Volleyball media- CJ Vs Aurora	20.00
				Volleyball media- CJ Vs Logan-Rogersville	40.00
Parkview High School	0000133053	10/01/2025	26-1050-35160	2025 Valhalla Marching Festival Registration	300.00
PrairieFire Coffee Roasters	0000133298	10/22/2025		Coffee- PT	72.90
Pratt, Kent	0000133086	10/01/2025		Volleyball- CJ Tournament	360.00
Provision Data Solutions	0000133299	10/22/2025	26-8000-35437	Clearpass Support Jeff Fleming: Worked with	125.00
Pyle, David B	0000133054	10/01/2025		Mileage reimbursement- MSPMA, Balance HQ	165.11
	0000133158	10/10/2025		Mileage reimbursement- OMC super meeting	88.66
	0000133300	10/22/2025		Mileage reimb- Nat weather service IWT	78.60
	0000133054	10/01/2025		October car allowance	500.00
				October phone allowance	100.00
R.E. Smith Construction Company	0000133064	10/01/2025	26-0000-35368	Construction and CM Services Athletic Comples	15,429.90
				Construction and CM Services ISC Window Repla	178,684.53
				Construction and CM Services OT-PT	176,854.87
				Construction and CM Services Intermediate Kit	47,534.00
				Construction and CM ServicesJROTC/Archery	178,194.35
	0000133324	10/22/2025	26-0000-35467	Pre Construction Services	4,500.00
Radley, Josiah	0000133221	10/16/2025		Football chains- CJ Vs Branson	20.00
Ramonde, Adrian	0000133055	10/01/2025		Lunch acct refund- Derek	9.60
Republic School District	0000133159	10/10/2025	26-1050-35381	QuizBowl Entry Fee	40.00
Rhinehart, Kevin	0000133181	10/10/2025		Volleyall- CJ Vs Neosho	100.00
Richmond, Jared B	0000133301	10/22/2025		October phone allowance	100.00
Rinehart, Les Eugene	0000133056	10/01/2025	26-8010-35396	Mileage to Springfield for day 1 of New To Sp	91.30
Robbins, Logan	0000133222	10/16/2025		Football chains- CJ Vs Branson	20.00
	0000133182	10/10/2025		Football chains- CJ Vs Seneca	40.00
	0000133087	10/01/2025		Football chains- CJ Vs Hillcrest	20.00
Robertson, Anthony Keith	0000133057	10/01/2025	26-1050-35134	Travel Reimbursement - OMC mtg @ Springfield/	92.40
				Meal Reimbursement - breakfast @ NEE training	8.84
				Meal Reimbursement - lunch @ NEE training	10.71
					11.03
				Travel Reimbursement - SWMO ASSP mtg	85.80
Robertson, Jordan	0000133160	10/10/2025		Lunch acct refund- Janiya	30.85
Rodger Smith Inc	0000133302	10/22/2025		Service braising pan Int	953.21
Rogers, Hope Kristin	0000133303	10/22/2025	26-8010-35538	Mileage reimbursement for teacher observation	58.30
Ruiz, Yahir	0000133183	10/10/2025		Soccer- CJ Vs Springfield Catholic	160.00
Sabbag, Jamil Fabbri	0000133184	10/10/2025		Soccer- CJ Vs Springfield Catholic	157.00
Sams Club/ Synchrony Bank	0000133065	10/01/2025		Transportation breakfast	67.88
			26-0000-34759	Samsung TV/ROTC	855.98

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Sams Club/ Synchrony Bank	0000133065	10/01/2025	26-0000-34759	Samsung TV/ 2/3 Building	1,711.96
				TV Mounts	444.12
			26-4060-35074	Supplies for Lewis classroom - file folders,	25.62
Satterlee Plumbing,Htg & Air Cond	0000133161	10/10/2025		Replace section of pipe HS- OM	1,405.55
				Cleared sewer in Int- OM	180.00
				Plumbing service 2/3- OM	120.00
				Lift station HS- OM	1,080.00
Sawyer, Scott David	0000133304	10/22/2025	26-2050-35473	travel/ supervision	188.65
Scholastic Classroom Magazine	0000133162	10/10/2025	26-1050-35386	Invoice M7597254 - magazine	30.89
	0000133305	10/22/2025	26-4060-35040	Scholastic News for 4th grade - Mitchell, Wat	513.00
				Scholastic Storyworks for 4th grade - Ritter	179.55
Scholastic Inc	0000133228	10/16/2025	26-0000-35391	Intermediate Parent Involvement	594.73
	0000133229	10/16/2025	26-0000-35071	Scholastic books/Parent Involvement 2/3	599.76
School Lunch Solutions	0000133306	10/22/2025		Marinara cups, sauces, ketchup- FS	4,229.05
School Specialty LLC	0000133307	10/22/2025	26-4060-35475	Dry Erase Markers	78.85
Seneca Junior High	0000133058	10/01/2025	26-1050-35063	JH Cross Country Entry Fee	150.00
Shellenbarger, Robert	0000133088	10/01/2025		Volleyball- CJ Vs Pleasant View	90.00
				Volleyball- CJ Vs McDonald County	90.00
SHI International Corp	0000133308	10/22/2025	26-1050-35328	Adobe Creative Cloud for Enterprise All Apps	2,496.00
			26-8000-35501	Tripp Lite SmartRack 6U Low-Profile Switch-De	480.60
				Tripp Lite 10U Wall Mount Rack Enclosure Serv	468.57
	0000133163	10/10/2025	26-8000-34612	Adobe Acrobat Pro Teams Multiple Platforms Mu	366.84
			26-0000-35109	HP Color Laser Jet Pro MFP 3301fdw Wireless P	635.70
Sign Designs	0000133059	10/01/2025	26-1050-35170	Invoice #661153 - concession stand signs	108.00
	0000133325	10/22/2025	26-0000-34890	Remaining due for athletic complex and farm s	10,506.40
Sikes, Denny	0000133118	10/06/2025		Softball- CJ Vs Marshfield	175.00
SMC	0000133164	10/10/2025	26-8000-35114	4MP OUTDOOR ZOOM DOME WI	460.82
				freight	15.65
Southwest Center for Exc	0000133309	10/22/2025	26-8010-34915	Certification for New Teachers - Year 1 - 9/9	75.00
			26-8010-35096	Reading Beyond the Struggle: Tackling Tough T	50.00
			26-8010-34915	Certification for New Teachers - Year 1 - 9/9	75.00
			26-8010-35065	Reading Beyond the Struggle "tackling Tough T	200.00
			26-8010-34915	Certification for New Teachers - Year 1 - 9/9	75.00
			26-8010-35176	AI 101 for Educators conference on 9/11/25 -	40.00
			26-8010-34918	Certification for New Teachers - Year 2 - 9/2	150.00
Special Olympics Missouri	0000133165	10/10/2025	26-0000-34827	State Games - SSG 2025	300.00
				State Games - SIG 2025	200.00
Spink,Kimberly	0000133185	10/10/2025		Volleyball- CJ Vs Neosho	96.00
	0000133089	10/01/2025		Volleyball- CJ Vs Pleasant View	95.00
Springfield Grocer Company	0000133310	10/22/2025		Jr high gen supply	1,085.41
				High school gen supply	1,075.96
				K-1 food gen supply	964.49
				Intermediate gen supply	695.56
				2/3 gen supply	894.13

Oct 2025 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Springfield Grocer Company	0000133310	10/22/2025		Sat school gen supply	64.39
				Jr high food supply	9,929.53
				High school food supply	14,862.36
				K-1 food supply	7,525.12
				Intermediate food supply	10,611.52
				2/3 food supply	8,723.05
				Sat school food supply	1,317.28
				Jr high Ala carte	3,423.07
				High school Ala carte	4,321.45
Springfield Public Schools	0000133166	10/10/2025	26-1050-35352	9th/JV Slamfest - Volleyball Entry Fee	200.00
	0000133060	10/01/2025	26-1050-35124	Girl"s Tennis Tournament Entry Fee	200.00
Spry, Jerry	0000133090	10/01/2025		Softball- CJ Vs Bolivar	170.00
Staples Contract & Commercial Inc	0000133122	10/06/2025	26-4040-35326	colored paper & card stock	68.08
			26-2050-34753	office supplies	16.60
					-80.57
			26-2050-35444	Staples/ toner cartridge	159.49
			26-1050-34623	Math Department classroom supplies	31.07
			26-2050-34949	toner cartridge	106.97
			26-4050-35185	class sup	545.09
					14.75
			26-4060-35179	Staples paper and dry erase board eraser	8.69
					53.32
			26-4060-35015	Office supplies - paper	101.47
				Fabric board & glue- EA	40.87
Starks, Blake	0000133091	10/01/2025		Football chains- CJ Vs Hillcrest	20.00
Stericycle Inc	0000133167	10/10/2025	26-0000-34639	Oct Steri-Safe Service	30.39
Suarez, Jose	0000133231	10/17/2025		Soccer- CJ Vs Hillcrest	20.00
	0000133119	10/06/2025		Soccer- CJ Vs Hillcrest	135.00
Sundy, Sayre	0000133186	10/10/2025		Football chains- CJ Vs Seneca	40.00
	0000133223	10/16/2025		Football chains- CJ Vs Branson	20.00
SWMASA	0000133311	10/22/2025		Membership dues- Dr. Pyle	50.00
Tasty Brands LLC	0000133312	10/22/2025		cheese pizza, turkey & cheese kits- FS	833.64
Taylor, Robert	0000133092	10/01/2025		Volleyball- CJ Vs Pleasant View	97.50
Teal, Troy	0000133120	10/06/2025		Softball- CJ Vs Neosho	160.00
Techline Sports Lighting, LLC	0000133313	10/22/2025	26-0000-34724	Lift rental and labor lighting for fields	7,200.00
Tomo Drug Testing	0000133314	10/22/2025		Student drug testing	408.00
Toner Connection LLC	0000133168	10/10/2025	26-4040-35367	HP M281 Black Toner Cartridge	179.85
				HP M281 Cyan Toner Cartridge	59.95
				HP M281 Yellow Toner Cartridge	59.95
				HP M281 Magenta Toner Cartridge	59.95
Tourtillott,Devon	0000133093	10/01/2025		Volleyball- CJ Vs Pleasant View	90.00
	0000133187	10/10/2025		Volleyball- CJ Vs Neosho	90.00
	0000133224	10/16/2025		Volleyball- CJ Vs Joplin	135.00
	0000133192	10/13/2025		Volleyball- CJ Vs Marshfield	180.00

Oct 2025 BOE Detailed invoice register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Tourtillott,Devon	0000133093	10/01/2025		Volleyball- CJ Tournament	160.00
Turner, Trevor Raymond	0000133315	10/22/2025	26-8010-35584	Mileage reimbursement for MMEA Mentoring Conf	189.20
Turner, Warren	0000133225	10/16/2025		Volleyball- CJ Vs Joplin	55.00
Tyler Technologies Inc	0000133169	10/10/2025	26-8000-35378	SIS Support - SIS Financials Cycle 11/1/2025	9,392.90
				SISFIN Timeclock Interface Maintenance Cycle	336.00
UniFirst Corporation	0000133170	10/10/2025		Uniform service 9/25- PT	67.51
	0000133316	10/22/2025		Uniform service 9/18- PT	62.06
				Uniform service 10/2- PT	72.96
				Uniform service 10/9- PT	63.15
	0000133170	10/10/2025		Uniform service 9/4- OM	102.40
				Uniform service 9/18- OM	96.16
				Uniform service 9/11- OM	98.16
				Uniform service 10/2- OM	93.37
	0000133316	10/22/2025		Uniform service 9/25- OM	92.41
	0000133061	10/01/2025		Uniform servic 7/17- OM	699.62
				Credit- Dixon	-466.79
Walker, Preston	0000133317	10/22/2025		5lb rolls ground pork- Local food	2,118.75
Warner, Taylor John Charl	0000133318	10/22/2025		October phone allowance	100.00
Webb City Florist & Greenhouse	0000133319	10/22/2025		Flowers for 911 memorial	215.00
				Plant for DeeAnn Lowry	45.00
				Plant for Ela Winder	40.00
				Senior night roses- volleyball	77.00
Wells, David	0000133226	10/16/2025		Football- CJ Vs Branson	95.00
West Chestnut Monument Inc	0000133320	10/22/2025		First Responder Memorial	6,950.00
Wieneke, Brad	0000133121	10/06/2025		Volleyball- CJ Vs Bolivar	57.00
Williams, Kyle B	0000133062	10/01/2025		October phone allowance	100.00
				Mileage reimbursement- MSPMA	130.90
				October car allowance	500.00
Wilson, Camilla Jean	0000133171	10/10/2025	26-8120-35133	Travel reimbursement - Aug, 2025	32.45
				Travel reimbursement - Sept., 2025	157.30
			26-1050-35462	Travel Reimbursement - 7th grade volleyball s	90.20
Wilson, Jeffrey	0000133094	10/01/2025		Volleyball- CJ Tournament	200.00
Wilson, Theresa E	0000133063	10/01/2025		October phone allowance	100.00
				October car allowance	500.00
Woodriver Energy LLC	0000133195	10/16/2025		Natural gas service- OM	1,598.09
	0000133321	10/22/2025		Natural gas service- OM	2,085.51
	0000133195	10/16/2025		Natural gas service- PT	82.49
	0000133321	10/22/2025		Natural gas service- PT	65.88
	0000133195	10/16/2025		Natural gas service- FS	20.76
	0000133321	10/22/2025		Natural gas service- FS	25.22
Worthington Direct	0000133322	10/22/2025	26-4050-34697	30" X 72" Rectable, color band activity table	4,464.00
Young, Chandler	0000133095	10/01/2025		Volleyball- CJ Tournament	445.00