

Climax Springs R-IV
04/09/2024 10:40 AM

Invoice Listing - Summary

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User ID: AMT

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
7EXPRESS	7 EXPRESS	020824	ESCAPE FUEL	03/22/2024	03/09/2024	1	501	X	30.50
7EXPRESS	7 EXPRESS	20240321	February PD Lunch	03/21/2024	03/09/2024	1	501	X	128.92
7EXPRESS	7 EXPRESS	20240321-0001	Parent Teacher Conference Staff Dinner	03/21/2024	03/09/2024	1	501	X	113.41
7EXPRESS	7 EXPRESS	20240326	Escape Fuel	03/26/2024	03/09/2024	1	501	X	66.01
ADVANTAGEC	Advantage Chemical Systems	65238	dish washer lease	04/05/2024	04/11/2024	1	61706		75.00
AMAZONCOM	AMAZON.COM	20240321	Membership	03/21/2024	03/09/2024	1	501	X	136.39
AMAZONCOM	AMAZON.COM	20240321-0001	Federal stamp for books	03/21/2024	03/09/2024	1	501	X	15.98
AMAZONCOM	AMAZON.COM	20240322	Student bowls for kitchen	03/22/2024	03/09/2024	1	501	X	89.42
AMAZONCOM	AMAZON.COM	20240322-0001	Wall hanger replacements (6)	03/22/2024	03/09/2024	1	501	X	26.50
AMAZONCOM	AMAZON.COM	20240322-0002	AG Classroom Supplies	03/22/2024	03/09/2024	1	501	X	154.90
AMAZONCOM	AMAZON.COM	20240322-0003	EL Supplies Teachers Wall Tape	03/22/2024	03/09/2024	1	501	X	39.90
AMAZONCOM	AMAZON.COM	20240326	Nurse Office Supplies	03/26/2024	03/09/2024	1	501	X	161.56
AMAZONCOM	AMAZON.COM	20240326-0001	2 Fluke Multimeter Kits (1 delivered)	03/26/2024	03/09/2024	1	501	X	334.49
AMAZONCOM	AMAZON.COM	20240403	FFA Pink Out Event	04/03/2024	03/07/2024	1	511	X	92.37
ARNETT	Arnett, Bridget	020124	Concession Supplies	04/03/2024	04/11/2024	1			99.74
BLACKBRAD	BLACK, BRAD	BB23038	sports official	04/02/2024	04/11/2024	1	61707		235.00
BOWLMORELA	BOWLMORE LANES II	20240326	FFA BOWLING	03/26/2024	03/09/2024	1	501	X	68.00
BOYERMARV	BOYER, MARVIN	BB23039	sports official	04/02/2024	04/11/2024	1	61708		192.00
BOYERMARV	BOYER, MARVIN	BB23042	sports official	04/05/2024	04/11/2024	1	61708		192.00
BOYLES	Boyles, John	BB23040	sports official	04/02/2024	04/11/2024	1	61709		203.00
AMERICANSU	CENTRA METAL LLC	032124	INDOOR RAIL-50% DOWN	03/21/2024	03/22/2024	1	61700		1,057.50
CENTRALSTA	CENTRAL STATES BUS SALES	020624	bus parts	03/22/2024	03/09/2024	1	501	X	241.63
CENTRALSTA	CENTRAL STATES BUS SALES	030924	duplicate entry correction	04/04/2024	03/07/2024	1	511	X	(241.63)
CENTRALSTA	CENTRAL STATES BUS SALES	13024	panel switch plug	03/21/2024	03/09/2024	1	501	X	14.00
CENTRALSTA	CENTRAL STATES BUS SALES	20240322	BUS SIGN/SWITCH BLANK	03/22/2024	03/09/2024	1	501	X	241.63
COCACOLA	COCA-COLA	021224	Vending Machines	03/26/2024	03/09/2024	1	501	X	251.26
COCHRAN	COCHRAN	LOR1729	Well Project	03/21/2024	04/11/2024	1	61710		765.50
CRAINSHAWS	CRAINSHAW SUPPLY	2404-438323	Maintenance/Bus Barn Supplies	04/03/2024	04/11/2024	1	61711		669.97
CULLIGANWA	CULLIGAN WATER CONDITION	111942	5 gallon waters	04/02/2024	04/11/2024	1	61712		40.00
DILL1	Dill, Julie	033124	March Mileage Reimbursement	04/01/2024	04/11/2024	1			415.27
DOLLARGENE	DOLLAR GENERAL STORE	20240321	Parent Teacher Conference Staff Drinks	03/21/2024	03/09/2024	1	501	X	14.38
DOLLARGENE	DOLLAR GENERAL STORE	20240321-0001	Buns for lunch service	03/21/2024	03/09/2024	1	501	X	6.16
DOLLARGENE	DOLLAR GENERAL STORE	20240326	BOE Refreshments	03/26/2024	03/09/2024	1	501	X	20.30
EDCOUNSELL	EDCOUNSEL, LLC	19445	February Legal Fees	03/21/2024	03/22/2024	1	61701		1,218.00
EM3NETWORK	EM3 NETWORKS, LLC	18851-0001	Internet E-rate	03/20/2024	03/20/2024	1	505		481.39
EMBASSYSUI	EMBASSY SUITES	020624	Food Services Conference Stay	03/22/2024	03/09/2024	1	501	X	170.02

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Invoice Listing - Summary

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User ID: AMT

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
FIELDJONI	FIELDS, JONI	032124	Baseball Admin Mileage	03/26/2024	04/11/2024				68.78
FREDDYSFRO	FREDDYS FROZEN CUSTARD & STEAKBURGERS	20240322	FOOD SERVICES CONFERENCE MEAL	03/22/2024	03/09/2024		501	X	11.33
FRIEDCHRI	FRIEDEL, CHRIS	040424	Hillyard Customer Appreciation Mileage	04/05/2024	04/11/2024				96.94
GENERATION	GENERATION GENIUS	20240321	1 Year subscription Classroom Plan	03/21/2024	03/09/2024		501	X	175.00
HERMITAGEA	HERMITAGE ART COMPANY	20240321	Graduation Programs	03/21/2024	03/09/2024		501	X	51.76
HILLYARDSP	HILLYARD/SPRINGFIELD	605413716a	maintenance supplies	03/21/2024	04/11/2024		61713		97.04
HILLYARDSP	HILLYARD/SPRINGFIELD	605418011	maintenance supplies	03/21/2024	04/11/2024		61713		2,433.90
JACKSSTEP	JACKSON, STEPHANIE	040924	Planbook subscription	04/09/2024	04/11/2024				15.00
JONESSCHOO	JONES SCHOOL SUPPLY CO	20240321	Graduation Supplies	03/21/2024	03/09/2024		501	X	131.63
K12ITC	K12ITC	230854-2	December Payment Reprint-Albert Managed	04/05/2024	04/11/2024		61714		4,170.53
K12ITC	K12ITC	231443	Albert Managed Services	04/02/2024	04/11/2024		61714		4,179.50
KOHLWHOLES	KOHL WHOLESAL INC	577981	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		941.02
KOHLWHOLES	KOHL WHOLESAL INC	577982	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		97.76
KOHLWHOLES	KOHL WHOLESAL INC	577983	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		25.93
KOHLWHOLES	KOHL WHOLESAL INC	583169	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		970.81
KOHLWHOLES	KOHL WHOLESAL INC	583170	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		170.37
KOHLWHOLES	KOHL WHOLESAL INC	583171	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		231.13
KOHLWHOLES	KOHL WHOLESAL INC	588091	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		64.02
KOHLWHOLES	KOHL WHOLESAL INC	588092	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		1,159.49
KOHLWHOLES	KOHL WHOLESAL INC	588093	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		166.85
KOHLWHOLES	KOHL WHOLESAL INC	592937	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		889.50
KOHLWHOLES	KOHL WHOLESAL INC	592938	Kitchen food/nonfood/ffv	04/02/2024	04/11/2024		61715		46.36
LBELECTRON	L & B ELECTRONICS	319202404	2 new radio clips	03/21/2024	04/11/2024		61716		60.00
MARCO	MARCO	35865956-0001	Student Printers	03/12/2024	03/12/2024		503		193.31
MARCO	MARCO	35904334-0001	Printers	03/17/2024	03/12/2024		503		1,596.39
MARCOTECHN	MARCO TECHNOLOGIES, LLC	INV12106783f	Printerhead S&H	04/02/2024	04/11/2024		61717		8.71
MARGARITAV	MARGARITAVILLE LAKE RESORT	20240321	Junior Class Prom Reservation	03/21/2024	03/09/2024		501	X	500.00
MARGARITAV	MARGARITAVILLE LAKE RESORT	20240321-0001	GRIFFITH MOASBO 3 NIGHTS	03/21/2024	03/09/2024		501	X	438.33
MCGREMIST	McGregory, Misty	033124	March Parent Transportation Reimburse	04/02/2024	04/11/2024		61718		201.26
MCKNIGHTTI	MCKNIGHT TIRE	0020070675	Tires	04/03/2024	04/11/2024		61719		405.73
MISSOURICO	MISSOURI COORDINATED SCHOOL HEALTH COALITION	20240326	NURSE CONFERENCE	03/26/2024	03/09/2024		501	X	169.95
MOWATERWAS	MO WATER/WASTEWATER PRODUCTS INC	7367	Chlorine Tablets	04/05/2024	04/11/2024		61720		475.00
MOASBO	MOASBO	032224	MOASBO Conference Registration	04/04/2024	03/07/2024		511	X	220.00
MOASBO	MOASBO	20240322	2024 Spring Conference (Bridget)	03/22/2024	03/09/2024		501	X	220.00
MOASBO	MOASBO	20240322-0001	GRIFFITH ANNUAL MEMBERSHIP	03/22/2024	03/09/2024		501	X	125.00
MOASBO	MOASBO	20240322-0002	GRIFFITH MOASBO SPRING CONF	03/22/2024	03/09/2024		501	X	220.00

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
MOTORHUT	MOTOR HUT, THE	198529	Blade Balancer and Kit	03/21/2024	04/11/2024	1	61721		119.23
OREILLYAUT	OREILLY AUTOMOTIVE INC	1577-285618	bus parts	03/22/2024	03/09/2024	1	501	X	100.24
ORIENTALTR	ORIENTAL TRADING CO INC	20240321	100 Day of School Dr. Seuss Week	03/21/2024	03/09/2024	1	501	X	98.28
ORIENTALTR	ORIENTAL TRADING CO INC	20240326	Elementary Spring Music Concert	03/26/2024	03/09/2024	1	501	X	99.95
OZARKTROPH	OZARK TROPHY & ENGRAVING	853098	4 engraved plaques	04/05/2024	04/11/2024	1	61722		65.00
PAYMENTSHU	PAYMENTS HUB	030124-0001	card reader fee	03/01/2024	03/01/2024	1	479		69.90
PAYMENTSHU	PAYMENTS HUB	10324-0002	Card Reader Fee	03/03/2024	03/01/2024	1	479		99.60
PAYMENTSHU	PAYMENTS HUB	110123-0004	Monthly Card Reader Fee	03/05/2024	04/11/2024	1			99.90
PITNEYBOW1	PITNEY BOWES	031524-0001	postage	03/31/2024	03/31/2024	1	504		150.00
PUMMILSSPO	Pummils Sporting Goods	008972	3 basketball patches	04/09/2024	04/11/2024	1	61723		70.00
REINEERIC	REINERTSEN, ERIC	BB23041	sports official	04/05/2024	04/11/2024	1	61724		187.00
REPUBLICSE	REPUBLIC SERVICES	0435-000905556a	trash	03/22/2024	03/09/2024	1	501	X	502.60
SCHOLAST11	SCHOLASTIC BOOK FAIRS	W5485656BF	Book Fair	04/03/2024	04/11/2024	1	61725		1,064.22
SCHOOLINSI	SCHOOL INSITES	44606	CS Hosting	03/21/2024	03/22/2024	1	61702		810.00
SCHOOLSPEC	SCHOOL SPECIALTY	20240326	Art Classroom Supplies	03/26/2024	04/11/2024	1	61726		205.31
STRATEGOSI	STRATEGOS INTERNATIONAL, LLC	116835-p	PK Intruder training	03/21/2024	03/22/2024	1	61703		1,480.16
SWE	SWE	S4854746.001	HARRY COOPER SUPPLY LIGHTS-JWOLFE	03/26/2024	04/11/2024	1	61727		351.33
TEACHERSPA	TEACHERS PAY TEACHERS	20240321	Title Family Night	03/21/2024	03/09/2024	1	501	X	21.94
TESSMAMAN	TESSMAN, AMANDA	040524	Bank Deposit Trips	04/05/2024	04/11/2024	1			90.39
TIMEPESTCO	TIME PEST CONTROL, INC.	033024	pest control	04/02/2024	04/11/2024	1	61728		185.00
TOMO	TOMO	INV122918	student drug testing	03/26/2024	04/11/2024	1	61729		348.50
TOTALENVIR	TOTAL ENVIRONMENTAL INC.	19581	MARCH WATER/WASTE WATER	04/02/2024	04/11/2024	1	61730		446.25
VENTRISLEA	Ventris Learning, LLC	20240322	Title/RTI Wonders and Science of Reading	03/22/2024	03/09/2024	1	501	X	90.00
VIKINGATHL	VIKING ATHLETIC GOODS	26031	Sports Awards	04/02/2024	04/11/2024	1	61731		252.00
VISTAPRINT	VISTAPRINT	013124	Griffith Superintendent Cards	03/21/2024	03/09/2024	1	501	X	25.35
WALMARTCOM	WALMART COMMUNITY	033124	amount correction	04/04/2024	03/07/2024	1	511	X	(0.01)
WALMARTCOM	WALMART COMMUNITY	20240321	Concession Supplies	03/21/2024	03/09/2024	1	501	X	123.80
WALMARTCOM	WALMART COMMUNITY	20240321-0001	Concessions Supplies	03/21/2024	03/09/2024	1	501	X	249.54
WALMARTCOM	WALMART COMMUNITY	20240321-0002	Concession Supplies	03/21/2024	03/09/2024	1	501	X	411.46
WALMARTCOM	WALMART COMMUNITY	20240321-0003	FACS Classroom Supplies	03/21/2024	03/09/2024	1	501	X	51.13
WALMARTCOM	WALMART COMMUNITY	20240321-0004	Upper Arm Blood Pressure Monitor	03/21/2024	03/09/2024	1	501	X	41.96
WALMARTCOM	WALMART COMMUNITY	20240321-0005	Concession Supplies	03/21/2024	03/09/2024	1	501	X	234.94
WALMARTCOM	WALMART COMMUNITY	20240321-0006	Concession Supplies	03/21/2024	03/09/2024	1	501	X	269.88
WALMARTCOM	WALMART COMMUNITY	20240321-0007	Concession Supplies	03/21/2024	03/09/2024	1	501	X	50.97
WALMARTCOM	WALMART COMMUNITY	20240321-0008	FACS Classroom Supplies	03/21/2024	03/09/2024	1	501	X	38.93
WALMARTCOM	WALMART COMMUNITY	20240321-0009	Concession Supplies	03/21/2024	03/09/2024	1	501	X	391.16

VOLDED
VOLDED

Climax Springs R-IV
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Invoice Listing - Summary

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
WALMARTCOM	WALMART COMMUNITY	20240321-0010	FACS Classroom Supplies	03/21/2024	03/09/2024	1	501	X	12.71
WALMARTCOM	WALMART COMMUNITY	20240321-0011	Luncheon FACS	03/21/2024	03/09/2024	1	501	X	40.16
WALMARTCOM	WALMART COMMUNITY	20240321-0012	Attendance Incentives 23/24 SY	03/21/2024	03/09/2024	1	501	X	19.88
WALMARTCOM	WALMART COMMUNITY	20240326	FFA STAFF APPRECIATION LUNCH	03/26/2024	03/09/2024	1	501	X	129.16
WALMARTCOM	WALMART COMMUNITY	20240326-0001	Cafeteria Food Supplies	03/26/2024	03/09/2024	1	501	X	57.22
WARDKEVI	Ward, Kevin	BB23043	sports official	04/09/2024	04/11/2024	1	61732		295.00
WESTBPC	WESTBROOK & CO, P.C.	62437sc	service charge	03/21/2024	03/22/2024	1	61704		1.11
WHEATLANDR	WHEATLAND R-II SCHOOL	040824	Spring Baseball Tourn	03/21/2024	03/22/2024	1	61705		250.00
WILLITANY	WILLIS, TANYA	033124	March PAT mileage	04/01/2024	04/11/2024	1			142.14
WOODSMKT	WOODS MKT	20240321	EL Attendance Incentives	03/21/2024	03/09/2024	1	501	X	29.42
WOODS	Woods, Kylie	033024	Prom Supplies	04/03/2024	04/11/2024	1			59.84
YACHTCLUB	YACHT CLUB	20240326	Oil and Filter	03/26/2024	03/09/2024	1	501	X	106.76
ZOLLICKERI	ZOLLICKER INC.	22099	propane	04/09/2024	04/11/2024	1	61733		1,410.00
ZOLLICKERI	ZOLLICKER INC.	27056	diesel	04/05/2024	04/11/2024	1	61733		1,377.08
ZOLLICKERI	ZOLLICKER INC.	27057	unleaded fuel	04/05/2024	04/11/2024	1	61733		772.48
ZOLLICKERI	ZOLLICKER INC.	27075	diesel	04/05/2024	04/11/2024	1	61733		1,472.87
ZOLLICKERI	ZOLLICKER INC.	27076	unleaded fuel	04/05/2024	04/11/2024	1	61733		1,012.38

Report Total: 44,833.27

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: 7EXPRESS

PO Number: 24-1290

To: 7 EXPRESS
14051 N. STATE HWY 7
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

024 Requested By: AMANDA TESSMAN

**WELCOME TO
OUR STORE**
7 EXPRESS
14051N ST HWY 7
CLIMAX SPRINGS MO 65324

Description	Unit Price	Total Price
ESCAPE FUEL		30.50

DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #05 SELF @ 2.599/ G	11.734G	30.50
Subtotal		30.50
TOTAL		30.50
CREDIT \$		30.50

ENTRY: Insert
MC FLEET Acct: 3216
Term ID: 21
AUTH: 00-058803
Batch 48
Seq: 025
INVOICE: 120858
EMV STAN#: 05131617923
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:

002

ARQC 3F09DD576C2076D4

tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

SI#1 DR#1 TRAN#9053541
CSH# 2/8/24 12:10:43 PM

Account Number 10 2545 6486 0000 1 10000
Amount 30.50

Account Number

Total Amount: 30.50
Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By Juliet Hill
Authorized Official

222-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: 7EXPRESS

PO Number: 24-1319

To: 7 EXPRESS
14051 N. STATE HWY 7
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 02/12/2024 Expected Date: 02/12/2024 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		February PD Lunch		128.92

*Food for teachers
for PD*

**WELCOME TO PD
OUR STORE**

7 EXPRESS
14051N ST HWY 7
CLIMAX SPRINGS MO 65324

CUSTOMER COPY>

Description	Qty	Amount
Pizza 16 Cheese	2	29.96
Pizza 16 Meat Lover	2	33.96
Pizza 16 Supreme	2	34.96
Pizza 16 Cheese	2	29.96

Subtotal 128.92
Tax 0.00
TOTAL 128.92
CREDIT \$ 128.92

SALE

ENH: Insert
M FLEET A Acct: 3714 \$128.92
AUTH 00-033967
Batch: 80 Seq: 034
INVOICE: 120112
EMP ID: 05171629301
APP NAME: Mastercard
APP A0000000041010
APP CRYPTOGRAM: ARQC 5BFA15767F0864E8
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

ST#1 DR#1 TRAN#1018410
CSH / 02/12/24 12:01 PM

Account Number
10 2213 6411 4020 3 00000

Amount
128.92

Account Number

Amount

Total Amount: 128.92

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: 7EXPRESS

PO Number: 24-1319

To: 7 EXPRESS
14051 N. STATE HWY 7
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 02/12/2024 Expected Date: 02/12/2024 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		February PD Lunch		64.46
1.00		February PD Lunch		64.46

Total Amount: 128.92

Account Number
10 2213 6411 1050 3 00000

Amount
64.46

Account Number
10 2213 6411 4020 3 00000

Amount
64.46

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Climax Springs R-IV

571 Climax Ave

Climax Springs MO 65324

PO Number: 24-1320

Vendor ID: 7EXPRESS

To: 7 EXPRESS
14051 N. STATE HWY 7
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 02/26/2024

Expected Date: 02/26/2024

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Parent Teacher Conference Staff Meal		56.71
1.00		Parent Teacher Conference Staff Meal		56.70

P/T Conf.
WELCOME TO
OUR STORE
7 EXPRESS
14051N ST HWY 7
CLIMAX SPRINGS MO 65324

Description	Qty	Amount
Pizza 16 Cheese	2	29.98
Pizza 16 Meat Lover	2	33.98
Pizza 16 1 Topping	1	15.49
Pizza 16 Supreme	1	17.49
Mab Oreo Cookie 13.	1	6.89
Lays Dill Pickle	1	4.79
Lays Bbq	1	4.79
TOTAL		113.41
Subtotal		113.41
Tax		0.00
TOTAL CREDIT \$		113.41

SALE

INITY: Insert
MILEET A Acct: 3714 \$113.41
AUTH: 00-060825
Batch: 99 Seq: 039
INVOICE: 170851
EMV STAN#: 05311671445
APP NAME: Mastercard
AID A0000000041010
APP CRYPTOGRAM: ARQC CA148BE7DA0E78B8

Signature
tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

ST# 7
DR#1 TRAN#101425
CITY 4 1006 54 FM

Account Number
10 2213 6411 1050 3 00000

Amount
56.71

Account Number
10 2213 6411 4020 3 00000

Amount
56.70

Total Amount: 113.41

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: 7EXPRESS

PO Number: 24-1300

To: 7 EXPRESS
14051 N. STATE HWY 7
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

P: 002 02/22/2024 Requested By: AMANDA TESSMAN

Description	Unit Price	Total Price
Escape Fuel		66.01

WELCOME
7 EXPRESS
7 EXPRESS
14051 N. ST HWY 7
CLIMAX SPRINGS MO
65324

DATE 2/22/24 10:56
TRAN# 9070428
PUMP# 07
SERVICE LEVEL: SFLF
PRODUCT: PREMIUM
GALLONS: 17.375
PRICE/G: \$3.799
FUEL SALE \$66.01
CREDIT \$66.01

ENTRY: Insert
MC FLEET Acct: 3216
Term ID: 21
AUTH: 00-037575
Batch: 58
Seq: 033
INVOICE: 105311
EMV STAN#: 052716568
95
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DD42AAF89A66FA2
E

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

Total Amount: 66.01

Account Number
10 2545 6486 0000 1 10000

Amount
66.01

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official
2-22-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Advantage Chemical Systems

6577 El Terra Rd.
 Osage Beach, MO 65065
 573-348-2085
 Fax (573)302-0727

Invoice

Date	Invoice #
3/31/2024	65238

Bill To
Climax Springs R-IV 571 Climax Avenue Climax Springs, MO 65324

Ship To
Climax Springs R-IV 571 Climax Avenue Climax Springs, MO 65324

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	GH	3/31/2024			

Quantity	Item Code	Description	Price Each	Amount
1	Lease	Lease on Dish Machine	75.00	75.00

			Total	\$75.00
--	--	--	--------------	---------

Julie Dill
 4-9-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

PO Number: 24-1328

Vendor ID: AMAZONCOM

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 02/18/2024 Expected Date: 02/18/2024 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Membership		136.39

Account Number
10 2321 6371 0000 1 10000

Amount
136.39

Account Number

Total Amount: 136.39
Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Vendor ID: AMAZONGOM

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

PO Number: 24-1258

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 01/31/2024

Expected Date: 01/31/2024

Requested By: AMANDA TESSMAN

Quantity	Item Number	Description	Unit Price	Total Price
		Federal stamp for books		15.98

Total Amount: 15.98

Account Number

10 2542 6411 0000 1 10000

Amount

15.98

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By


Authorized Official
1-31-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Final Details for Order #112-7485145-8339450

Paid By: Climax Springs R-IV Schools
Placed By: Amanda Tessman
Order Placed: January 31, 2024
PO number : 24-1258
Amazon.com order number: 112-7485145-8339450
Order Total: \$15.98

Shipped on January 31, 2024	
Items Ordered	Price
1 of: <i>ExcelMark Rectangular Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices (Medium)</i>	\$15.98
Sold by: ExcelMark USA (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$15.98
JGriffith	Shipping & Handling: \$0.00
571 CLIMAX AVE	-----
CLIMAX SPRINGS, MO 65324-2501	Total before tax: \$15.98
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$15.98

Payment information	
Payment Method:	Item(s) Subtotal: \$15.98
MasterCard Last digits: 3216	Shipping & Handling: \$0.00

	Total before tax: \$15.98
	Estimated Tax: \$0.00

	Grand Total: \$15.98
Credit Card transactions	MasterCard ending in 3216: January 31, 2024: \$15.98

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

PO # 24-1258

Checkout (1 item)

1 Group	Climax Springs R-IV Schools Group under Climax Springs R-IV Schools	
2 Business order information	PO number: No value entered	Change
3 Shipping address	JGriffith 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501	Change
4 Payment method	Paying with Mastercard 3216 Billing address: Amanda Tessm...	Change
^ Add a promotional code <input type="text" value="Enter code"/> <input type="button" value="Apply"/>		

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Subtotal (1 item):	\$15.98
Shipping & handling:	\$0.00
Total before tax:	\$15.98
Estimated tax to be collected*:	\$0.00
Order total:	\$15.98

How are shipping costs calculated?

5 Review items and shipping

Save your checkout settings as the default for future orders

Use the selected group, shipping address, and payment method as my checkout defaults.

Your order has been marked as restricted

You can place the order but please note that it may not comply with your organization buying policies View admin notes (1)

- There are 2 important messages about your order.**
- ✓ If your hours ever change at an address, click Edit delivery preferen...
 - ✓ If tax exemption is applied to this order, you acknowledge your tax exemption...

Arriving Feb. 6, 2024 - Feb. 9, 2024
Items shipped from ExcelMark USA

ExcelMark ExcelMark Rectangular
PAID FOR WITH FEDERAL FUNDS
ESSER III 2024
PLEASE DOUBLE CHECK YOUR SPELLING AND CAPITALIZATION. THE MORE TEXT YOU ENTER, THE SMALLER YOUR FONT WILL BE. OUR DESIGN TEAM WILL CENTER YOUR TEXT ON YOUR STAMP.

Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices (Medium)

\$15.98
Business Price

Qty:

Sold by: ExcelMark USA

Customizations:
Font Name: Arial
and 7 more

Gift options not available
Tax Exemption Applied. Remove

Choose a delivery option:

Tuesday, Feb. 6 - Friday, Feb. 9
FREE Shipping

Friday, Feb. 2 - Thursday, Feb. 8
\$5.99 - Shipping

Order total: \$15.98

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Handwritten signature and date: 1-31-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1257

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 01/31/2024

Expected Date: 01/31/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		Student bowls for kitchen		89.42

Account Number

10 2562 6411 0000 1 10000

Amount

89.42

Account Number

Total Amount: 89.42

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By



Authorized Official

1-31-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1262

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 01/31/2024

Expected Date: 01/31/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		Wall hanger replacements (6)		32.49

Total Amount: 32.49

Account Number

10 2542 6411 0000 1 10000

Amount

32.49

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Amanda Tessman <atessman@cspringsr4.org>

Your Amazon.com order of "Carlisle FoodService..." and 1 more item.

1 message

Amazon.com <auto-confirm@amazon.com>

Tue, Feb 6, 2024 at 8:45 AM

Reply-To: no-reply@amazon.com

To: atessman@cspringsr4.org

| Your Account | Amazon.com

amazon business

Order Confirmation

Order #112-0271750-1261027

Hello Amanda Tessman,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Climax Springs R-IV Schools.

Your guaranteed delivery date is:

Tuesday, February 13

Your shipping speed:

FREE Shipping

Your order will be sent to:

**ATessman
CLIMAX SPRINGS, MO
United States**

[Order Details](#)

Order Details

Order #112-0271750-1261027

Placed on today, February 6



Carlisle FoodService Products Kingline Reusable Plastic Bowl Nappie Bowl for Home and Restaurant, Melamine, 10 Ounces, Red, (Pack of 48)

Misc.

\$90.42

Sold by Amazon.com Services, Inc

Checkout (1 item)

- 1 Group** Climax Springs R-IV Schools
Group under Climax Springs R-IV Schools

- 2 Business order information** PO number: 24-1257 Change

- 3 Shipping address** Tanni Change
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324-2501

- 4 Payment method** **Paying with Mastercard 3216** Change
Billing address: Amanda Tessm...
^ Add a promotional code

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Subtotal (1 item):	\$89.42
Shipping & handling:	\$11.38
Free Shipping:	-\$11.38
Total before tax:	\$89.42
Estimated tax to be collected:	\$0.00

Order total: \$89.42

Qualifying offers:

- Free Shipping

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

5 Review items and shipping

Save your checkout settings as the default for future orders

- Use the selected group, shipping address, and payment method as my checkout defaults.

Your order has been marked as restricted

You can place the order but please note that it may not comply with your organization buying policies [View admin notes \(1\)](#)

There are 2 important messages about your order.

- ✓ If your hours ever change at an address, click [Edit delivery preferen...](#)
- ✓ If tax exemption is applied to this order, you acknowledge your tax exemption...

Arriving Feb. 6, 2024 If you order in the next 14 hours and 37 minutes (Details)
Items shipped from Amazon.com



Carlisle FoodService
Products Kingline Reusable
Plastic Bowl Nappie Bowl
for Home and Restaurant,
Melamine, 10 Ounces, Red,
(Pack of 48)

\$89.42 & FREE Returns

Qty: 1

Sold by: Amazon.com Services, Inc

Item arrives in packaging that shows what's inside. To hide it, choose Ship in Amazon packaging.

Tax Exemption Applied. Remove

Choose a delivery option:

- Tuesday, Feb. 6
FREE Shipping

Jane Dill
1-31-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1272

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 02/07/2024

Expected Date: 02/07/2024

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Ag Classroom Supplies		154.90

Account Number
10 1311 6411 1050 1 00000

Amount
154.90

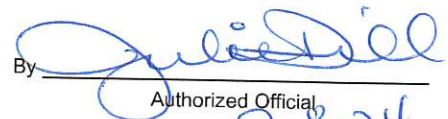
Account Number

Total Amount: 154.90

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official

2-8-24
ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

cc

5 2 Packs

Paper

Soil

\$160

3/15/11
II



Details for Order #113-7225978-5762605

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: February 8, 2024
PO number : 24-1272
Amazon.com order number: 113-7225978-5762605
Order Total: \$154.90

Not Yet Shipped

Items Ordered

Price

5 of: *Miracle-Gro Potting Mix, Potting Soil for Indoor and Outdoor Container Plants, Enriched with Plant Food, 2 cu. ft. (2-Pack)*

\$30.98

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Bridget Arnett
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324-2501
United States

Shipping Speed:

FREE Shipping

OK

Payment information

Payment Method:

MasterCard | Last digits: 3216

Item(s) Subtotal: \$154.90

Shipping & Handling: \$135.99

Promotion applied: -\$135.99

Total before tax: \$154.90

Estimated Tax: \$0.00

Grand Total: \$154.90

To view the status of your order, return to [Order Summary](#) .

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1270

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 02/07/2024

Expected Date: 02/07/2024

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Teachers Wall Tape		39.90

Account Number
10 1111 6411 4020 1 00000

Amount
39.90

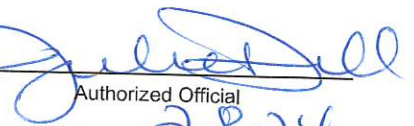
Account Number

Total Amount: 39.90
Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By



Authorized Official

2824

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

cc



Bridget Arnett <barnett@cspringsr4.org>

Tape

1 message

Karla Spear <kspear@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Tue, Feb 6, 2024 at 4:21 PM

Bridget -- This is the Teacher Tape I was talking about. If you would order one out of elementary supplies, I would like to see how it works for our teachers.

https://www.amazon.com/TeachersTape-Bulk-Double-Sided-Removable-Mounting/dp/B08PC7DVYQ?ref_=ast_sto_dp

Karla Spear, EdD
Elementary Principal
Special Education Director
Director of Federal Programs
CLIMAX SPRINGS R-IV
571 Climax Ave -- Climax Springs, MO 65324
573.347.2351



Details for Order #113-8938025-1453864

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: February 8, 2024
PO number : 24-1270
Amazon.com order number: 113-8938025-1453864
Order Total: \$39.90

Not Yet Shipped

Items Ordered	Price
1 of: <i>Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting</i> Sold by: Duraco Specialty Tapes (seller profile) Condition: New	\$39.90

Shipping Address:
Bridget Arnett
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324-2501
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$39.90
	Shipping & Handling: \$7.46
	Promotion applied: -\$7.46

	Total before tax: \$39.90
	Estimated Tax: \$0.00

	Grand Total: \$39.90

To view the status of your order, return to [Order Summary](#) .

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1279

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 02/13/2024

Expected Date: 02/13/2024

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Nurse Office Supplies		80.78
1.00		Nurse Office Supplies		80.78

Account Number
10 2134 6411 1050 1 00000

Amount
80.78

Account Number
10 2134 6411 4020 1 00000

Total Amount: 161.56
Amount
80.78

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official

2-13-24
ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

cc



Details for Order #113-7819543-0249061

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: February 13, 2024
PO number : 24-1279
Amazon.com order number: 113-7819543-0249061
Order Total: \$72.52

Not Yet Shipped

Items Ordered

Price

2 of: Amazon Basic Care Honey Lemon Cough Drops 160 Count (Previously SoundHealth)

\$5.80

Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

2 of: Bobs Sweet Stripes Soft Peppermint Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub

\$14.98

Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

1 of: (3 Pack) Globe Hydrocortisone Maximum Strength Cream 1% w/ Aloe, Anti-Itch Cream for Redness, Swelling, Itching, Rash, Bug/Mosquito Bites, Eczema, Hemorrhoids & More

\$5.97

Sold by: iTrifecta ([seller profile](#)) | Product question? ([Ask Seller](#))
Business Price
Condition: New

1 of: 5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (500 ct)

\$24.99

Sold by: Framo USA ([seller profile](#))
Business Price
Condition: New

Shipping Address:

Bridget Arnett
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324-2501
United States

Shipping Speed:

FREE Shipping

OK

Payment information

Payment Method:

MasterCard | Last digits: 3216

Item(s) Subtotal: \$72.52
Shipping & Handling: \$12.97
Promotion applied: -\$12.97

Total before tax: \$72.52

Estimated Tax: \$0.00

Grand Total: \$72.52



Details for Order #113-5011825-2001858

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: February 13, 2024
PO number : 24-1279
Amazon.com order number: 113-5011825-2001858
Order Total: \$89.04

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Cracker Keebler Zesta Saltine 500 Case 2 Count</i> Sold by: FoodserviceDirect Inc. (seller profile) Business Price Condition: New	\$44.52
Shipping Address: Bridget Arnett 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 United States	
Shipping Speed: Standard Shipping	

OK

Payment information	
Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$89.04
	Shipping & Handling: \$0.00

	Total before tax: \$89.04
	Estimated Tax: \$0.00

	Grand Total: \$89.04

To view the status of your order, return to [Order Summary](#) .



Bridget Arnett <barnett@cspringsr4.org>

Order

4 messages

Deborah Spalding <dspalding@cspringsr4.org>

To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Feb 8, 2024 at 9:45 AM

Cc: Joshua Griffith <jgriffith@cspringsr4.org>, Karla Spear <kspear@cspringsr4.org>

Hi Bridgettel

The nurses office is in need of :

Individually wrapped salines (please double the previous order)

5oz drinking cups

Hydrocortisone cream 1%

Peppermints

Cough drops - generic no cherry or red due to red dye allergies

Thank you so very much!!

Deb

Bridget Arnett <barnett@cspringsr4.org>

To: Deborah Spalding <dspalding@cspringsr4.org>

Thu, Feb 8, 2024 at 11:23 AM

Cc: Joshua Griffith <jgriffith@cspringsr4.org>, Karla Spear <kspear@cspringsr4.org>

Good morning,

Karla & Josh, please let me know if this order is approved.

Thanks!

Bridget Arnett

Registrar - Bookkeeper - Core Data - Mosis

Climax Springs R-IV School District

573-347-2351 ext. 2120

Confidentiality Statement

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[Quoted text hidden]

Bridget Arnett <barnett@cspringsr4.org>

Cc: Joshua Griffith <jgriffith@cspringsr4.org>, Karla Spear <kspear@cspringsr4.org>

Tue, Feb 13, 2024 at 7:02 AM

Good morning,

Please let me know if you approve this order. It is about \$160 total. Also, I plan to place an order for the feminine hygiene grant this week. It will be no more than \$500 which is what our grant is.

Thanks!

Bridget Arnett

Registrar - Bookkeeper - Core Data - Mosis

Climax Springs R-IV School District

573-347-2351 ext. 2120

Confidentiality Statement

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender and delete this email immediately.

[Quoted text hidden]

Karla Spear <kspear@cspringsr4.org>

To: Bridget Arnett <barnett@cspringsr4.org>

Cc: Joshua Griffith <jgriffith@cspringsr4.org>

Tue, Feb 13, 2024 at 7:18 AM

We spend more in our nurse's office than I am used to spending for items like this, but since there isn't a budget/a budget is in the works, I approve the order.

Karla Spear, EdD

Elementary Principal

Special Education Director

Director of Federal Programs

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1299

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 02/22/2024

Expected Date: 02/22/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		2 Fluke Multimeter Kits		672.46

Total Amount: 672.46

Account Number
10 2542 6411 0000 1 00000

Amount
672.46

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

2-22-24



Amanda Tessman <atessman@cspringsr4.org>

Your Amazon.com order of "2" x Fluke 117/323 Kit....

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: atessman@cspringsr4.org

Thu, Feb 22, 2024 at 9:11 AM



Hello Amanda Tessman,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of Climax Springs R-IV Schools.

Order Confirmation

Your estimated delivery date is:

March 6 - Friday, March 8

Your order will be sent to:

**JSpear
CLIMAX SPRINGS, MO
United States**

Your shipping speed:

Expedited Shipping

PO#

24-1299

Order #

112-4998823-0905861

[View or manage order](#)

Fluke 117/323 Kit Multimeter and Cla...



Misc.

Sold by S.F shop

Condition: New

Qty : 1

\$334.49

Order Total: **\$334.49**

The payment details of your transaction can be found on the order invoice.

Order Confirmation

Your estimated delivery date is:

March 19 - Thursday, April 4

Your order will be sent to:

JSpear

CLIMAX SPRINGS, MO

United States

Your shipping speed:

Standard Shipping

PO#

24-1299

Order #

112-3522480-3953823

[View or manage order](#)

Fluke 117/323 Kit Multimeter and Cla...



Misc.

Sold by 2reasons

Condition: New

Qty : 1

\$337.97

Order Total: **\$337.97**

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to [Ordering from Amazon.com](#).

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: AMAZONCOM

PO Number: 24-1260

To: AMAZON.COM
P.O. BOX 965055
ORLANDO FL 32896

Ship to Above Unless Otherwise Noted:

PO Date: 01/31/2024

Expected Date: 01/31/2024

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		FFA Pink Out Supplies		92.37

Total Amount: 92.37

Account Number
60 1411 6411 1050 1 00000 004

Amount
92.37

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By Julie Dill
Authorized Official

2-8-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

CO
CO



Bridget Arnett <barnett@cspringsr4.org>

Please read! Pink Out Order

4 messages

Joni Fields <jfields@cspringsr4.org>

To: Bridget Arnett <barnett@cspringsr4.org>, Joshua Griffith <jgriffith@cspringsr4.org>

Fri, Jan 26, 2024 at 11:33 AM

Hello,

I have a link posted below to our Amazon Pink Out Supply List. We would like to have these items ordered to help us promote the event and give our pep section and crowd some extra pink!!!

We need these by Feb 9 if possible, that is the week before the event.

https://www.amazon.com/hz/wishlist/dl/invite/4vbQJ47?ref_=wl_share

(I thought this might be the easiest way to share the Amazon order. Please let me know if it doesn't work)

Joni Fields

Climax Springs Agriculture Instructor/FFA Advisor
Climax Springs CTA Vice President
Area VIII FFA Association Advisor

Bridget Arnett <barnett@cspringsr4.org>

Cc: Joshua Griffith <jgriffith@cspringsr4.org>

Tue, Jan 30, 2024 at 4:27 PM

Good afternoon,

Mr. Griffith, has this been approved? How does it need to be coded?

Thanks!

Bridget Arnett

Registrar - Bookkeeper - Core Data - Mosis

Climax Springs R-IV School District

573-347-2351 ext. 2120

Confidentiality Statement:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender and delete this email immediately.

[Quoted text hidden]

Joni Fields <jfields@cspringsr4.org>

To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Feb 1, 2024 at 9:24 AM

Did you order our pink out stuff? I added glue dots this morning b/c I realize I forgot to put them on the list. Is it possible to order them still? If not let me know and I will just go get some.

[Quoted text hidden]

Bridget Arnett <barnett@cspringsr4.org>

To: Joni Fields <jfields@cspringsr4.org>

Thu, Feb 1, 2024 at 10:06 AM

I have already placed the order, but I can amend the PO and add them if needed.

Bridget Arnett

Registrar - Bookkeeper - Core Data - Mosis

Climax Springs R-IV School District

573-347-2351 ext. 2120

Confidentiality Statement:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender and delete this email immediately.

[Quoted text hidden]



Details for Order #113-3354432-1117819

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: January 31, 2024
PO number : 24-1260
Amazon.com order number: 113-3354432-1117819
Order Total: \$74.94

Not Yet Shipped

Items Ordered	Price
<p>1 of: <i>Deekin Pink Whistles with Lanyard Whistle for Coaches Plastic Loud Crisp Sound Whistle for Referee Whistle for Outdoor Training Camping Activity Football Soccer Basketball Game Supplies (24 Pieces)</i> Sold by: Kinsvenon (seller profile) Product question? (Ask Seller) Condition: New</p>	\$16.99
<p>1 of: <i>Hooshing 12PCS Pink Pom Poms Cheerleading Plastic Cheer Pompoms with Handles for Team Spirit Sports Party Dance</i> Sold by: hooshing (seller profile) Product question? (Ask Seller) Business Price Condition: New</p>	\$13.98
<p>1 of: <i>Hooshing 12PCS Hot Pink Pom Poms Cheerleading Metallic Foil with Baton Handle for Dancing Sports Party Cheerleading Squads</i> Sold by: hooshing (seller profile) Product question? (Ask Seller) Business Price Condition: New</p>	\$15.98
<p>1 of: <i>FUNIXY 144Pcs Mardi Gras Beads Bulk Pink Metallic Beads 7mm Carnival Party Beaded Necklace 33in Parade Throws Masquerade Mardi Gras Decorations Breast Cancer Awareness Pink Girls Party Supplies</i> Sold by: BATOP (seller profile) Condition: New</p>	\$27.99

Shipping Address:
 Bridget Arnett
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501
 United States

Shipping Speed:
 FREE Shipping

Payment information

<p>Payment Method: MasterCard Last digits: 3216</p>	<p>Item(s) Subtotal: \$74.94 Shipping & Handling: \$10.00 Promotion applied: -\$10.00 ----- Total before tax: \$74.94 Estimated Tax: \$0.00 ----- Grand Total: \$74.94</p>
---	---



Details for Order #113-8990965-5053804

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: February 1, 2024
PO number : 24-1260
Amazon.com order number: 113-8990965-5053804
Order Total: \$17.43

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Scotch Adhesive Dots, Medium, 300 Dots/Pack, Easy Dispensing, Permanent, Photo-Safe (010-300M)</i> part 1 of <i>Scotch Adhesive Dots, Medium, 300 Dots/Pack, Easy Dispensing, Permanent, Photo-Safe (010-300M) (Pack of 2)</i> Sold by: Amazon.com Condition: New	\$5.22
Shipping Address: Bridget Arnett 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 United States	
Shipping Speed: Standard Shipping	

OK

Payment information	
Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$10.44 Shipping & Handling: \$6.99 ----- Total before tax: \$17.43 Estimated Tax: \$0.00 ----- Grand Total: \$17.43

To view the status of your order, return to [Order Summary](#) .


Travel Expense Reimbursement Request

Employee Name	Bridget Arnett		
Employee ID			
Trip dates	Start on	February 2024	
	End on	February 2024	
Purpose			

Expenses at a glance	
Total trip days	
Transportation Expense (mileage x .655)	
Lodging Expense	
Meal Expense	
Other Expenses	\$99.74
TOTAL TRIP EXPENSES	\$99.74

\$99.74

Date	Transportation		Mileage	Lodging	Meals			Miscellaneous Expenses		
	From (origin)	to (destination)			Hotel Cost	Breakfast	Lunch	Dinner	Misc Exp Description	Misc Cost
2/1/2024									Concession Supplies	


 4-9-24



Feb 01, 2024 order
Order# 2000116-44836613



Great Value Bite Tortilla Chips Party Size, 18 oz	1 recently added Qty 6	\$16.02
SuperPretzel Bavarian Soft Pretzel Sticks, 24.75 oz, 10 Count (Frozen)	3 original order items Qty 12	\$71.64
Great Value Disposable Paper Napkins, White, 500 Count	3 original order items Qty 1	\$3.32
Great Value Hot Dog Buns, White, 11 oz, 8 Count	3 original order items Qty 6	\$8.76

Subtotal \$99.74

Tax \$0.00

Total \$99.74

Temporary hold ⓘ
A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge. \$101.13

Charge history Your transaction activity for this order >

Payment method [Edit](#)

RECURRING Ending in 5806

Julie Hill
4-9-24

BB 23038

SPORTS OFFICIAL INVOICE

NAME: BRAD BLACK

SSN: 2039 (ONLY LAST 4 IF YOU HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: _____

27635 CR 365 Loop
URBANA 65969

PHONE # _____

DATE: 3/27 vs Wland

VISITING TEAM: _____

OF GAMES: 2

CHARGE PER GAME: ^{gm #1} 105⁰⁰ ^{#2} 112⁵⁰ = 217⁵⁰

MILEAGE: 35 @ .5 175⁰

TOTAL DUE: 235⁰⁰

SIGNATURE: Brad Black

AD APPROVAL FOR PAY: [Signature]

[Signature]
4-3-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: BOWLMORELA

PO Number: 24-1297

To: BOWLMORE LANES II

Ship to Above Unless Otherwise Noted:

PO Date: 02/21/2024

Expected Date: 02/21/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		FFA BOWLING		68.00

Total Amount: 68.00

Account Number

60 1411 6411 1050 1 00000 004

Amount

68.00

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By


Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

2-22-24

FFA Bowling

BOWLMOR LANES II
914 STATE HIGHWAY 42
OSAGE BEACH, MO 65065
5733027801

Transaction 100000

Total	\$68.00
CREDIT CARD AUTH	\$68.00
MASTERCARD 3216	

Tip

Total

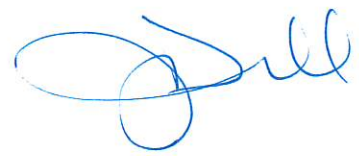
68.00

Retain this copy for statement
validation

19-Feb-2024 10:42:02A
\$68.00 | Method: EMV
Mastercard XXXXXXXXXXXX3216
AMANDA TESSMAN
Reference ID: 405000628602
Auth ID: 098169
MID: *****1886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Payment MD0Y9BVHB0WE6

Clover Privacy Policy
<https://clover.com/privacy>


2-22-24

BB23039

SPORTS OFFICIAL INVOICE

NAME: MARIN BOYER

SSN: _____ (ONLY LAST 4 IF YOU
HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: 1415 ROBIN HOOD LN
ROACH MO 65787

PHONE # 345-324-3226

DATE: 3-28-24

VISITING TEAM: USAJE

OF GAMES: 2

CHARGE PER GAME: \$100.00 - \$75.00

MILEAGE: 17-RIT 34mi = \$17.00

TOTAL DUE: \$192.00

SIGNATURE: Marin Boyer

AD APPROVAL FOR PAY: [Signature]

[Signature]
4-3-24

BB23042

SPORTS OFFICIAL INVOICE

NAME: MARVIN BOYER

SSN: 325-46-1879 (ONLY LAST 4 IF YOU
HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: 1415 ROBINHOOD LN
ROACH MO 65787

PHONE # 345-3226

DATE: 4-4-24

VISITING TEAM: CRACKER

OF GAMES: 2

CHARGE PER GAME: \$100.00 + \$75.00

MILEAGE: 34 R/T = \$17.00

TOTAL DUE: \$192.00

SIGNATURE: Marvin Boyer

AD APPROVAL FOR PAY: *[Signature]*

[Signature]
4-9-24

1323040

SPORTS OFFICIAL INVOICE

NAME: John Bayles

SSN: 192-64-6472 (ONLY LAST 4 IF YOU
HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: _____

2635 Reed Rd

Niangou, mo 65713

PHONE # 208 599 3791

DATE: 3/28/24

VISITING TEAM: OSGE

OF GAMES: 2

CHARGE PER GAME: \$100 / \$75

MILEAGE: \$28

TOTAL DUE: \$203

SIGNATURE: [Signature]

AD APPROVAL FOR PAY: [Signature]

[Signature]
4-3-24



Chris - can you call them to coordinate the project - let me know when they plan to start and I'll mail check out for 50%

511 Hwy 42
Osage Beach, MO 65065
573-348-4594

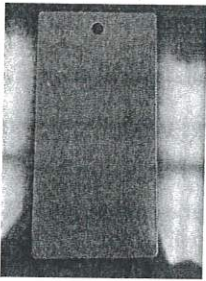
Contract

Date: 03/01/2024
To: Climax Springs R-IV School District
Attn: Chris Friedel

Project: Railing
571 Climax Ave.
Climax Springs, MO 655324
Phone: 573-347-2351 ext. 2127
660-221-3314
Email: cfriedel@cspringsr4.org

Mailin Contract with 50% Down

Amade

QUANTITY	DESCRIPTION	AMOUNT
Approx. 60 ft	ITEM 1001 - Wall mt grip railing/ 1 1/2" sch 40 grip bar/ standard wall mount brackets/ ends will turn back into wall/ Color: RAL 5010. Standard installation, materials, and taxes included.  ← RAL 5010 As of 5/1/2022 a convenience fee of 3% will be added to all credit card purchases	\$2,115.00
Total:		\$2,115.00

Terms: 50% Down / Remaining Balance Due Upon Completion
Remit Payment to the Following:
American Sun Control
P.O. Box 1117
Osage Beach, MO 65065

Respectfully Submitted,

DJ Long
DJ Long, Sales Representative

NOTICE: Unforeseen circumstances may occur that are outside the scope of this contract, and may have an impact on the ability to continue with the satisfaction of this contract. These may include, but are not limited to, rotted wood or mounting substrate, electrical appliances in the way, a build out of material for mounting, etc. In the event this is to happen, the client agrees to remedy the situation before any work continues. If American Sun Control is to perform this extra work the work will be charged on a time and material basis.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Both parties have a three (3) day right of rescission after contract is signed and the deposit will be returned in full. (See reverse for complete terms).

Date of Acceptance:

Signature

****Signature signifies acceptance of page 1 and 2 of this agreement.****

3-22-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

PO Number: 24-1292

Vendor ID: CENTRALSTA

To: CENTRAL STATES BUS SALES
1200 SUGAR CREEK SQUARE
FENTON MO 63026-0000

Ship to Above Unless Otherwise Noted:

PO Date: 02/15/2024 Expected Date: 02/15/2024 Requested By: AMANDA TESSMAN

Quantity	Item Number	Description	Unit Price	Total Price
		BUS SIGN/SWITCH BLANK		241.63

Total Amount: 241.63

Account Number Amount
10 2552 6411 0000 1 10000 241.63

Account Number Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official 2-22-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Paid Credit Card Receipt

#CC47755

2/6/2024

Bill To

ATTN:BUS GARAGE
CLIMAX SPRINGS R-4 SCHOOL
403 MCNEIL DRIVE
CLIMAX SPRINGS MO 65324

Ship To

ATTN:BUS GARAGE
CLIMAX SPRINGS SCHOOL
571 CLIMAX AVE
CLIMAX SPRINGS MO 65324

Acct No

Customer PO#

Ship Via

Ship Date

Tracking #

Created By

Sales Order

Order Date

Payment Method

Credit Card #

PSCLI001

RONNIE

Drop Ship - Ground

2/6/2024

-

300 Matt Dibble

SO972791

1/30/2024

Master Card

-

Description	Part Number	Quantity	Units	Rate	Amount
SIGN,SCHOOL BUS REFLECTIVE	43D0005	2	EA	\$106.68	\$213.36
SWITCH BLANK	27D0527	2	EA	\$1.18	\$2.36
Subtotal					\$215.72
Shipping Cost (Drop Ship - Ground)					\$25.91
Tax					\$0.00
Total					\$241.63

Julie Dill
2/22/24

Thank you for doing business with Central States Bus Sales, Inc.
NO RETURNS ON ELECTRICAL ITEMS.PLEASE HAVE YOUR INVOICE AVAILABLE.NON-STOCK/SPECIAL ORDER ITEMS ARE SUBJECT TO OUR SUPPLIER'S RETURN POLICIES.(I.E 20% RESTOCK CHARGE, NON-RETURNABLE, ETC.)



CC47755

Paid Credit Card Receipt

#CC47669

1/30/2024

Bill To

ATTN:BUS GARAGE
 CLIMAX SPRINGS R-4 SCHOOL
 403 MCNEIL DRIVE
 CLIMAX SPRINGS MO 65324

Ship To

ATTN:BUS GARAGE
 CLIMAX SPRINGS SCHOOL
 571 CLIMAX AVE
 CLIMAX SPRINGS MO 65324

Acct No

Customer PO#

Ship Via

Ship Date

Tracking #

Created By

Sales Order

Order Date

Payment Method

Credit Card #

PSCLI001

RONNIE

UPS GROUND - FREE FREIGHT

1/30/2024

-

300 Matt Dibble

SO972795

1/30/2024

Master Card

-

Description	Part Number	Quantity	Units	Rate	Amount
BLANK,PLUG,SWITCH PANEL,CARLING MODULE \$7.00 EA	10067647	2	EA	\$7.00	\$14.00

Subtotal \$14.00

**Shipping Cost (UPS
GROUND - FREE
FREIGHT)** \$0.00

Tax \$0.00

Total \$14.00

Thank you for doing business with Central States Bus Sales, Inc.
 NO RETURNS ON ELECTRICAL ITEMS,PLEASE HAVE YOUR INVOICE AVAILABLE.NON-STOCK/SPECIAL ORDER ITEMS ARE SUBJECT TO OUR
 SUPPLIER'S RETURN POLICIES.(I.E 20% RESTOCK CHARGE, NON-RETURNABLE, ETC.)



CC47669



For questions, please contact: arsupport@cocacolaozarks.com or call 417-865-9900 x290

SELECT LANGUAGE ▾



Invoice ()

Payment History ()

Payment Methods ()

Account Info



Customer Id: 2021174

Address: 119 NORT DRIVE CLIMAX SPRINGS MO 65324

Account Name: CLIMAX SPRINGS SCHOOL (Bill To)

Email Address on File: [Edit Email](#)

Phone:

Last Payment Date:

Account Invoice Total: \$0.00

Enable AutoPay: OFF ON

Account Invoice Outstanding: \$0.00

Last Payment Amount: \$0.00

Payment History

History Schedule

Payment Date	Item Number	Customer ID	Payment Status	Paym
03/19/2024	325271879 ()	2016398	Transmitted	\$167.72
03/11/2024	324145771 ()	2021174	Transmitted	\$172.75
02/12/2024	320454567 ()	2021174	Transmitted	\$251.26
12/21/2023	313771712 ()	2020592	Transmitted	\$232.00
12/18/2023	313306115 ()	2021174	Transmitted	\$567.98
12/15/2023	313229094 ()	2021174	Transmitted	\$1,727.47
11/14/2023	309459234 ()	2021174	Transmitted	\$371.22
09/25/2023	303104106 ()	2021174	Transmitted	\$939.43

Total Items: 8

Climax Springs R-IV School District
Dr. Julie Dill
571 Climax Avenue
Climax Springs, MO 65234

Invoice number LOR1729
Date 03/11/2024

Project **LOR23-319 NEW DEEP WELL - CLIMAX SPRINGS SCHOOLS**

		Amount		
New Deep Well - Climax Springs Schools				
	Contract Amount	15,310.00		
	Percent Complete	95.00		
	Prior Billed	13,779.00		
			Current Billed	765.50
			Total	765.50
			Invoice total	765.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
LOR1698	02/09/2024	1,531.00		1,531.00			
LOR1729	03/11/2024	765.50	765.50				
	Total	2,296.50	765.50	1,531.00	0.00	0.00	0.00

Interest of 1.5% per month will be charged to all accounts past due. Please Reference Invoice Number on Check.

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.

NOTICE: THERE WILL BE A THREE PERCENT (3%) CONVENIENCE FEE ADDED TO ANY PAYMENTS MADE BY CREDIT CARD

Julie Dill
3-22-24



Crainshaw Supply
 Crainshaw Supply, Inc.
 P.O. Box 147
 Climax Springs MO 65324
 573-347-2712
 Fax: 573-347-2926

STATEMENT



2404-438323 Pg 1 Of 1
 Date 03/31/24 Acct: 214700

CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324

Pay By 04/10/24 669.97

TOTAL PAID

Please return top portion with your payment.

Date	Job#	Transaction	Document #	Reference	Amount
Beginning Balance					583.38
03/01/24	0	Invoice	2403-642794		385.25
03/01/24	0	Invoice	2403-642809		58.37
03/01/24	0	Invoice	2403-642832		8.59
03/05/24	0	Invoice	2403-643252	-	34.66
03/06/24	0	Invoice	2403-643358	MAINTENANCE	8.99
03/13/24	0	Invoice	2403-643985	KITCHEN	9.86
03/13/24	0	Invoice	2403-643986	KITCHEN	4.99
03/13/24	0	Invoice	2403-644000	MAIN	18.98
03/13/24	0	Invoice	2403-644051	BUS BARN	40.16
03/14/24	0	Invoice	2403-644162	BALL FIELD	60.99
03/15/24	0	Invoice	2403-644319	MAINTANANCE	13.58
03/22/24	0	Invoice	2403-645140	BUS BARN	25.55
03/18/24		Payment	2403-644692	Check#: 61662	-583.38
Ending Balance					669.97

Current	669.97
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Balance	669.97

Account: 214700
 CLIMAX SPRINGS
 SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO
 65324

Jubel Hill
 4-9-24

Craishaw Supply
Craishaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE

2403-642794 PAGE 1 OF 1

SOLD TO CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT 214700 JOB 0	DATE 3/1/2024 8:12:24 AM
		BRANCH 1000	CUSTOMER PO# C7
		STATION 07	CASHIER 500
		SALESPERSON ORDER ENTRY	500

Quantity	UM	Item	Description	D	Y	Price	Per	Amount
1	EA	454145	1 G PRO FIT 3 ELG TOILET		Y	189.9900	EA	189.99
1	EA	445142	FLANGED WAX GASKET		Y	6.2900	EA	6.29
1	GA	784776	EXT SG WHITE BS PAINT		Y	82.8900	GA	82.89
2	GA	787382	EXT SG CLEAR BS PAINT 30043 ENCHANTRESS		Y	62.8900	GA	125.58

Payment Method(s)		SubTotal	385.25
Charge to Acct		Exc 0.00%	0.00
385.25		SALES TAX	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	385.25

All claims and returns must be accompanied by this invoice.

Chris Snidell
Signature

Craishaw Supply
Craishaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE

2403-642809 PAGE 1 OF 1

SOLD TO CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT 214700 JOB 0	DATE 3/1/2024 9:10:22 AM
		BRANCH 1000	CUSTOMER PO# C6
		STATION 06	CASHIER 700
		SALESPERSON ORDER ENTRY	700

Quantity	UM	Item	Description	D	Y	Price	Per	Amount
8	EA	376300	CONCRETE SCREW ANCHORS 1/4 x 2-1/4		Y	0.5500	EA	4.40
1	EA	359383	3/16" DRILL BIT		Y	4.9900	EA	4.99
1	EA	308712	3PC MULTI BLADE VAR PK		Y	39.9900	EA	39.99
1	EA	464303	8/8 CLOSET FLANGE RING		Y	8.9900	EA	8.99

Payment Method(s)		SubTotal	58.37
Charge to Acct		Exc 0.00%	0.00
58.37		SALES TAX	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	58.37

All claims and returns must be accompanied by this invoice.

Chris Snidell
Signature

Craishaw Supply
Craishaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE

2403-642832 PAGE 1 OF 1

SOLD TO CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT 214700 JOB 0	DATE 3/1/2024 10:21:07 AM
		BRANCH 1000	CUSTOMER PO# C7
		STATION 07	CASHIER 500
		SALESPERSON ORDER ENTRY	500

Quantity	UM	Item	Description	D	Y	Price	Per	Amount
1	EA	436236	SUPPLY TOILET 20"		Y	8.5900	EA	8.59

Payment Method(s)		SubTotal	8.59
Charge to Acct		Exc 0.00%	0.00
8.59		SALES TAX	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	8.59

All claims and returns must be accompanied by this invoice.

Chris Snidell
Signature

Craishaw Supply
Craishaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE

2403-643252 PAGE 1 OF 1

SOLD TO CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT 214700 JOB 0	DATE 3/8/2024 9:34:40 AM
		BRANCH 1000	CUSTOMER PO# C6
		STATION 06	CASHIER 560
		SALESPERSON ORDER ENTRY	560

Quantity	UM	Item	Description	D	Y	Price	Per	Amount
1	EA	359472	3/16" TITANIUM BIT		Y	5.7900	EA	5.79
1	EA	359454	7/32" TITANIUM BIT		Y	8.9900	EA	8.99
1	EA	359427	5/16" TITANIUM BIT		Y	11.9900	EA	11.99
1	EA	303018	8" IMPACT MAG BIT HOLDER		Y	8.8900	EA	8.89

Payment Method(s)		SubTotal	34.86
Charge to Acct		Exc 0.00%	0.00
34.86		SALES TAX	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	34.86

All claims and returns must be accompanied by this invoice.

Ronald Doherty
June Bell
4-9-24
Signature

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE
2403-643358 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/13/2024 8:17:09 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MAINTENANCE
STATION	C7
CASHIER	250
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PK	772373	3PK 9X3/8 KNIIT COVER		Y	8.9900	PK	8.99

Payment Method(s)		SubTotal	8.99
Charge to Acct	8.99	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			8.99

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE
2403-643985 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/13/2024 8:20:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	KITCHEN
STATION	C6
CASHIER	950
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EA	150009	NUT 3/8 X 16		Y	0.2000	EA	1.20
6	EA	240162	CARRIAGE BOLT 3/8 X 2 1/2		Y	0.7900	EA	4.74
6	LF	WMB46	STOP 3/8 X 1-3/8 COLONIAL		Y	0.4900	LF	3.92

Payment Method(s)		SubTotal	9.86
Charge to Acct	9.86	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			9.86

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE
2403-643986 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/13/2024 8:21:16 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	KITCHEN
STATION	C6
CASHIER	950
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	303133	4OZ GORILLA WOOD GLUE		Y	4.9900	EA	4.99

Payment Method(s)		SubTotal	4.99
Charge to Acct	4.99	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			4.99

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY

INVOICE
2403-644000 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/13/2024 9:17:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MAIN
STATION	C6
CASHIER	950
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	319738	1-1/2X1-1/2 C-CLAMP		Y	5.9900	CD	5.99
1	ST	308749	3PC C-CLAMP SET		Y	12.9900	ST	12.99

Payment Method(s)		SubTotal	18.98
Charge to Acct	18.98	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			18.98

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*





Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY



INVOICE
2403-644051 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/13/2024 12:29:39 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUS BARN
STATION	C7
CASHIER	250
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CG	573855	17 14GA RED AUTO WIRE		Y	11.4900	CG	11.49
1	CG	572133	17 14GA BLK AUTO WIRE		Y	11.4900	CG	11.49
2	EA	777298	BLACK SPRAY PAINT		Y	8.5900	EA	17.18

Payment Method(s)		SubTotal	40.16
Charge to Acct	40.16	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			40.16

All claims and returns must be accompanied by this invoice.

Signature

[Handwritten Signature]

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY



INVOICE
2403-644162 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/14/2024 9:48:52 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BALL FIELD
STATION	C6
CASHIER	950
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GA	780515	EXT SAT WHITE BS PAINT		Y	60.9900	GA	60.99

Payment Method(s)		SubTotal	60.99
Charge to Acct	60.99	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			60.99

All claims and returns must be accompanied by this invoice.

Signature

[Handwritten Signature]

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY



INVOICE
2403-644319 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/15/2024 9:38:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MAINTANANCE
STATION	C7
CASHIER	250
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	705101	5-1/2 1.25 GRN T-POST		Y	6.7900	EA	13.58

Payment Method(s)		SubTotal	13.58
Charge to Acct	13.58	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			13.58

All claims and returns must be accompanied by this invoice.

Signature

[Handwritten Signature]

Crainshaw Supply
Crainshaw Supply, Inc.
P.O. Box 147
Climax Springs MO 65324
573-347-2712
Fax: 573-347-2926

CUSTOMER COPY



INVOICE
2403-645140 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351

ACCOUNT	JOB
214700	0
SOLD ON	3/22/2024 8:59:23 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUS BARN
STATION	C6
CASHIER	700
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	392553	4-1/2X7/8 60GR FLAP DISC		Y	7.3900	EA	14.78
2	EA	305814	4-1/2X.045X7/8 METAL		Y	3.5900	EA	7.18
1	EA	312726	4-1/2X.045X7/8 MASONRY		Y	3.5900	EA	3.59

Payment Method(s)		SubTotal	25.55
Charge to Acct	25.55	Exe 0.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			25.55

All claims and returns must be accompanied by this invoice.

Signature

[Handwritten Signature]
4-9-24

INVOICE

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	INVOICE NUMBER	INVOICE DATE
	ID	ORDER NUMBER					
115717	AND			TRUCK	Net Due in 15 Days	111942	03/28/2024

DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
03/26	4.00	4.00		Tick 111942 Date 03/26/2024			
03/26	1.00	1.00		5 Gallon Bottled Water	8.750		35.00
				TRANSPORTATION FEE	5.000		5.00
				End of Ticket 111942			

John Hill
4-3-24

Please send messages, instrument tendered as full satisfaction of a debt, and disputes to:
Culligan - Lake of the Ozarks, 277 Lower Business Park Rd, Linn Creek, MO 65052
Sign up for paperless billing at www.CulliganPro.com

A LATE PAYMENT FINANCE CHARGE OF % PER MONTH MAY BE APPLIED ON BALANCES AFTER DAYS		TOTAL	40.00
Culligan Lake of the Ozarks 277 Lower Business Park Rd. Linn Creek MO 65052 (573) 346-5221 contact.ozarks@hallswater.com		SALES TAX	
		FREIGHT/DELIVERY CHARGES	
		AMOUNT DUE	\$40.00

RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT


Culligan Culligan Lake of the Ozarks
277 Lower Business Park Rd.
Linn Creek MO 65052
(573) 346-5221
contact.ozarks@hallswater.com

Go Paperless - it is a fast and convenient way to receive your bills online!
Go to www.CulliganPro.com to sign up today!
View your account and pay online at www.CulliganPro.com

DATE 03/28/2024	ACCOUNT NUMBER 115717	AMOUNT DUE \$40.00
	INVOICE NUMBER 111942	AMOUNT PAID

Please check box and notate any change in address on reverse side

ADDRESSEE:

298-CL-15-115717 B-01-Z3S-BM-00002

 CLIMAX SPRINGS SCHOOL
 119 NORT DR
 CLIMAX SPRINGS MO 65324

REMIT PAYMENT ONLY TO:


 CULLIGAN - LAKE OF THE OZARKS
 PO BOX 2932
 WICHITA KS 67201-2932



03500000011571700000011194200000040002

Home to School Site = 37
miles
Home to School Site Roundtrip = 74
miles

Date	# Miles	Destination	Total Miles
3/7/2024	74	Home to School Campus-home	74
3/7/2024	52	From Campus to Bolivar Supt mtg	126
3/8/2024	74	Home to School Campus-home	200
3/11/2024	74	Home to School Campus-Home	274
3/14/2024	74	Home to School Campus-home	348
		Home to School Campus-MASA	
3/19/2024	73	hotel	421
3/22/2024	73	MASA hotel to school and home	494
3/26/2024	70	Home to School Campus- Home	564
3/28/2024	70	Home to School Campus-Home	634

Yvonne Hill
3-28-24

Climax Springs R-IV
 571 Climax Ave
 Climax Springs MO 65324

Vendor ID: DOLLARGENE

PO Number: 24-1321

To: DOLLAR GENERAL STORE

Ship to Above Unless Otherwise Noted:

PO Date: 02/26/2024 Expected Date: 02/26/2024 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		P/T Conference Staff Drinks		7.19
1.00		P/T Conference Staff Drinks		7.19

P/T Conf.

DOLLAR GENERAL STORE #17357
 11000 N STATE HWY 7,
 CLIMAX SPRINGS, MO 65324
 (573) 260-2379

SALE TRANSACTION

DATE 12/12C 49000028928 \$8
 Less Promo \$1.50 \$8
 CHERRY 12/12 49000031034 \$8
 Less Promo \$1.50 - \$3
 amt

Tax: \$14.00 @ 2.725% \$0
 Total amount to pay \$14
 Payment Method: MasterCard \$14

Card *****37
 Chip Read Auth Code: 010857
 PAN Seq: A000000041010
 TSI: EC00
 5210A0400122000000000000000000FL
 *****27013 TID: *****600
 PURCHASE \$14.3-

**YOU HAVE SAVED
 3.00

ON OUR MULTISAVE PROMOTIONS**

1 On Sale Savings \$3.00
 1 Savings today is \$3.00

Save Time. Save Money.
 Every Day! At Dollar General

STORE TILL TRANS. DATE
 357 2 8075 02-26-24 9:41 PM

JR cashier was: SCO



Account Number
 10 2213 6411 1050 3 00000

Amount
 7.19

Account Number
 10 2213 6411 4020 3 00000

Total Amount: 14.38
 Amount
 7.19

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
 Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
 GIVE DEFINITE SHIPPING DATE.



4215 Philips Farm Rd., Ste. 101
 Columbia, MO 65201
 Phone: 573-777-9645

PERSONAL & CONFIDENTIAL

Invoice # 19445
 Date: 02/29/2024

Dr. Julie Dill
 Climax Springs R-IV School District
 571 Climax Avenue
 Climax Springs, MO 65324

Climax Springs R-IV School District

Date	Description	Hours	Total
02/01/2024	Multiple telephone conferences and email correspondence with Dr. Julie Dill regarding patron matter and facilities matter.	0.80	\$168.00
02/05/2024	Draft contract documents regarding contract matter; draft email correspondence to Dr. Julie Dill regarding the same.	0.90	\$171.00
02/05/2024	Email correspondence and telephone conference with Dr. Julie Dill regarding patron matter and personnel matters; review document regarding the same.	1.10	\$231.00
02/06/2024	Telephone conference and email correspondence with Dr. Julie Dill regarding personnel and facilities matters; draft document regarding the same; additional email correspondence with Dr. Dill regarding patron matter.	0.90	\$189.00
02/07/2024	Multiple email correspondence with Dr. Julie Dill regarding patron matter, personnel matter, and facilities matter; review documents regarding the same.	0.30	\$63.00
02/08/2024	Telephone conference with Dr. Julie Dill regarding property matter.	0.20	\$42.00
02/13/2024	Telephone conference with Dr. Julie Dill regarding patron matter, personnel matter, and property matter.	0.20	\$42.00
02/14/2024	Email correspondence with Dr. Julie Dill regarding personnel matter.	0.20	\$42.00
02/21/2024	Draft email correspondence to Dr. Julie Dill regarding contract matter; research regarding the same.	1.20	\$228.00
02/28/2024	Email correspondence with Dr. Julie Dill regarding property matter.	0.20	\$42.00
Subtotal			\$1,218.00

Julie Dill
 3-22-24

Total **\$1,218.00**

Detailed Statement of Account

Other Invoices


Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19258	03/17/2024	\$322.00	\$0.00	\$322.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19445	04/07/2024	\$1,218.00	\$0.00	\$1,218.00
Outstanding Balance				\$1,540.00
Total Amount Outstanding				\$1,540.00

Please make all amounts payable to: EdCounsel, LLC
TIN: 46-4338943

Please submit your payment to the Columbia office address shown above, or you may pay your invoice online using a credit card by visiting www.edcounsel.law.


3-22-24



Invoice Date: 3/1/2024
Due: Wed, Mar 20, 2024
Total: \$481.39
 Invoice# 18851 Customer# 1075
 E-Rate Funding Year: FY2023
 E-Rate FRN: 2399053430

Climax Springs School District R-1V
571 Climax Springs Ave
Climax Springs, MO 65324

Remit To: Lock Box
EM3 Networks, LLC
P.O. Box 843588
Dallas, Tx 75284-3588
843-410-2008

PLEASE VISIT <https://em3.billcenter.net> to view your monthly invoice and payment history. You can also make online payments by ACH or Credit Card as well. Please send check payments to EM3 Networks, P.O. Box 843588, Dallas, TX, 75284-3588. *****PLEASE CONTACT us at billing@em3networks.com or call us at 843-410-2008.

To avoid any service interruption, please pay your invoice by the PAYMENT DUE DATE. **There will be a 2% late fee assessed on your account if not paid by the DUE DATE of each month. **There will be a 3% credit card processing fee on all credit card payments. **\$35 returned check fee plus 2% of the invoiced amount.**

Summary

Balance Information	
Previous Balance	1,777.39
Payments Received - Thank you!	(1,777.39)
Balance Forward	0.00
New Charges	
Recurring Charges	1,589.00
Taxes and Surcharges	188.39
Total New Charges	1,777.39
E-Rate 90% Discount	(1,296.00)
Total Amount Due	481.39
E-Rate Credit Balance Forward \$0.00	

Payments

Description	Date	Amount
Payment Received, Thank you!	02/09/24	(1,296.00)
Payment Received, Thank you!	02/20/24	(481.39)
Subtotal		(1,777.39)

Management Reports

Master Account Summary

Acct	Name	MRC	NRC	Usage	Credit	Taxes and Surcharges	Total
1075	Climax Springs School District BEN # 137377						
1076	Climax Springs School District 4	1,440.00				158.23	1,598.23
1282	Climax Springs	149.00				30.16	179.16
		1,589.00	0.00	0.00	0.00	188.39	1,777.39

John Dill
4-9-24

Account: Climax Springs School District 4

Customer: 1076
Invoice ID: 18852
119 Nort Dr
Climax Springs, MO 65324 -2535

Recurring Charges

Internet: Circuit ID: IZEC693394ATI

Description	Start	End	Rate	Qty	Amount
Managed Internet Service Port 1000Mbps	03/01/24	03/31/24	537.00	1	537.00
Switched Ethernet Access 1000Mbps	03/01/24	03/31/24	903.00	1	903.00
Subtotal					\$1,440.00

Taxes and Surcharges

Carrier Cost Recovery Fee	72.24
Property Tax Allotment	13.99
Regulatory Recovery Fee	72.00
Subtotal	\$158.23

Management Reports

Location Summary

Location	Usage	Monthly	OneTime	SubTotal
119 Nort Dr 14435 N. Mo- 7		1,440.00		1,440.00
	0.00	1,440.00	0.00	1,440.00

To avoid any service interruption, please pay your invoice by the PAYMENT DUE DATE. **There will be a 2% late fee assessed on your account if not paid by the DUE DATE of each month. **There will be a 3% credit card processing fee on all credit card payments. **\$35 returned check fee plus 2% of the invoiced amount.**

For all maintenance and support, please call 855-949-9273 Option 2 or you can email em3maintenance@nocoperations.com or maintenance@em3networks.com

Julie Hill
4-9-24



EMBASSY SUITES KCI
7640 N.W. TIFFANY SPRINGS PKWY
KANSAS CITY, MO 64153
United States of America
TELEPHONE 816-891-7788 • FAX 816-891-7513
Reservations
www.embassysuites.com or 1 800 EMBASSY

Brown, Tanni

34651 HWY M

EDWARDS MO 65326
UNITED STATES OF AMERICA

Room No: 303/KNGN
Arrival Date: 2/6/2024 12:16:00 PM
Departure Date: 2/7/2024
Adult/Child: 1/0
Cashier ID: DMONROE19
Room Rate: 143.00
AL:
HH # 1977839743 BLUE
VAT #
Folio No/Che 1133101 A

Confirmation Number: 83912881

EMBASSY SUITES KCI 2/7/2024 2:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/6/2024	4294274	GUEST ROOM	\$143.00
2/6/2024	4294274	ARENA FEE	\$3.00
2/6/2024	4294274	ARENA FEE STATE SALES TAX	\$0.27
2/6/2024	4294274	STATE TAX 8.85%	\$12.66
2/6/2024	4294274	CITY TAX	\$10.73
2/6/2024	4294274	PLATTE COUNTY TAX	\$0.36
WILL BE SETTLED TO MC*3216			\$170.02
EFFECTIVE BALANCE OF			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

Travel Expense Reimbursement Request

Employee Name Joni Fields	
Employee ID	
Trip dates	Start on 3/21/24 End on
Purpose Baseball admin	

Expenses at a glance

Total trip days

Transportation Expense (mileage x .625) **(.655) 105 = 68.78**

Lodging Expense

Meal Expense

Other Expenses

TOTAL TRIP EXPENSES

Date	Transportation		Mileage	Lodging	Meals			Miscellaneous Expenses		
	From (origin)	to (destination)			Hotel Cost	Breakfast	Lunch	Dinner	Misc Exp Description	Misc Cost
3/21/24	Umax Speng	Versailles	52							
	Versailles	Warsaw	53							
			<u>105</u>							

Ad Z

Jolie Dill

4-3-24

Vendor ID: FREDDYSFRO

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

PO Number: 24-1293

To: FREDDYS FROZEN CUSTARD & STEAKBURGERS

Ship to Above Unless Otherwise Noted:



1822 E North Ave
Belton, MO 64012
Phone 816-425-5735

024

Requested By: AMANDA TESSMAN

Description	Unit Price	Total Price
FOOD SERVICES CONFERENCE MEAL		11.33

4 2:47:32 PM
id: AAARZLZYALB6
Drive Thru
Name: Allison
Items: 3

301

Combo	\$10.29
1 Bacon Double Cheeseburger	
**NO Onion	\$0.00
1 French Fries	
1 Md Diet Dr. Pepper	
Total	\$10.29
Tax	\$1.04
Tax	\$0.00
Total	\$11.33
Card	\$11.33
AUTHORIZED AMOUNT	\$11.33
Card#: *****3216	
Authorization: 069489	

Account Number
10 2562 6343 0000 1 10000

Amount
11.33

Account Number

Total Amount: 11.33
Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 

Authorized Official

2-22-24
ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Travel Expense Reimbursement Request

Employee Name <i>Chris Friedel</i>	
Employee ID	
Start on <i>4/4/24</i>	End on <i>4/4/24</i>
Purpose <i>Customer App.</i>	

Expenses at a glance	
Total trip days	1
Transportation Expense (mileage x .655)	
Lodging Expense	
Meal Expense	
Other Expenses	<i>\$96.94</i>
TOTAL TRIP EXPENSES	

Date	Transportation		Mileage	Lodging		Meals			Miscellaneous Expenses	
	From (origin)	to (destination)		Hotel Cost	Breakfast	Lunch	Dinner	Misc Exp Description	Misc Cost	
<i>4/4/24</i>	<i>School</i>	<i>HILLIARD</i>	<i>148</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>

Chris Friedel
4-5-24

Generation Genius, Inc.

14622 Ventura Blvd #2026,
Sherman Oaks, CA 91403
contact@generationgenius.com
Phone: (866) 936-5564
Fax: (707) 312-8176

RECEIPT: GG00221089-R1

Date: Feb 07, 2024

TO:

Stephanie phillips
Climax Springs R-4
119 Nort Dr.
Climax Springs, MO 65324

FOR:

Generation Genius Videos & Lessons
Classroom Plan (Science & Math)
Account: Sphillips@cspringsr4.org

DESCRIPTION	DURATION	RATE	AMOUNT
Classroom Plan (Science & Math) Educational streaming video and lesson subscription to www.GenerationGenius.com . Includes videos, lesson plans, quizzes, reading materials, discussion questions, and more.	1 YEAR	\$175	\$175
		Total Paid	\$175 USD

THANK YOU FOR YOUR PAYMENT!

You have been given full access to Generation Genius. Please do not hesitate to contact us with any questions or comments. Enjoy!

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: HERMITAGEA

PO Number: 24-1327

To: HERMITAGE ART COMPANY
5151 N. RAVENSWOOD AVE.
CHICAGO IL 60640-0000

Ship to Above Unless Otherwise Noted:

PO Date: 02/15/2024 Expected Date: 02/15/2024 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Graduation Programs		51.76

Total Amount: 51.76

Account Number Amount
10 2491 6411 1050 1 00000 51.76

Account Number Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Fwd: Your Hermitage Art Order Confirmation

1 message

Brooke Wolfe <bwolfe@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Fri, Mar 1, 2024 at 8:52 AM

Brooke L. Wolfe
Building Administrative Assistant
Climax Springs R-IV School District
573-347-2351 ext. 2085

Confidentiality Statement:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender and delete this email immediately.

----- Forwarded message -----

From: Hermitage Art <hermitageart@warnerpress.org>
Date: Fri, Feb 9, 2024 at 8:20 AM
Subject: Your Hermitage Art Order Confirmation
To: Brooke Wolfe <bwolfe@cspringsr4.org>



Your order is being processed!

Thank you for your order from Hermitage Art

Unfortunately, we cannot offer tracking information for guest orders. If you would like to start receiving tracking information, create an account before you place your next order.

If you have questions about your order, you can email us at hermitageart@warnerpress.org or call us at 1-800-621-7992. Our hours are 8:00 am - 4:30 pm Eastern.

Want to be notified of future promotions and giveaways? Subscribe to our email list.

Your Order #2000010511

Placed on Feb 9, 2024, 9:20:51 AM

Billing Info

Brooke Wolfe
Climax Springs R-IV
571 Climax Ave
Climax Springs, Missouri, 65324
United States
T: 5733472351

Shipping Info

Brooke Wolfe
Climax Springs R-IV
571 CLIMAX AVE
CLIMAX SPRINGS, Missouri, 65324-2501
United States
T: 5733472351

Payment Method

Credit Debit

Shipping Method

USPS - Priority Mail

Order Breakdown

Items	Qty	Price
Graduation - Quote - Religious -- Pkg 100 - Standard Program SKU: 4148	1	\$8.99
Graduation -2024 Graduation - Pkg 100 - Standard Program SKU: 4214	3	\$26.97
Subtotal		\$35.96
Shipping & Handling		\$15.80
Grand Total		\$51.76



Remit To:
HILLYARD / SPRINGFIELD
 P.O Box: 802745
 Kansas City, MO 64180-2745

www.hillyard.com

Page 1 of 1

Plant: 1320
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CLIMAX SPRINGS R-IV SCHOOLS
 571 Climax Ave
 Climax Springs MO 65324-2501

Bill To CLIMAX SPRINGS R-IV SCHOOLS
 PO Box 239
 Climax Springs MO 65324-2501

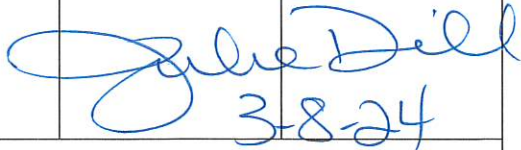
Information

Customer Number: **224611**
 Invoice Number: 605413716
 Invoice Date: **03/06/2024**
 Purchase Order No.: Chris Freidel
 Packing List Number
 Sales Order Number: 3000919727
 Order Date: 02/28/2024
 Payment Terms: Net 45
 Invoice Due Date

Total Amount Due 97.04

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	MIS999 40-8515010 HDW ZA SET P/P 1E	4 EA	24.26	97.04
			Subtotal	97.04
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	97.04
Pay invoices online with Hillyard ePay at https://payments.hillyard.com				
 3-8-24				



Plant: 1320
HILLYARD / SPRINGFIELD
 P. O. Box: 802745
 Kansas City, MO 64180-2745

Invoice Number 605413716 Date 03/06/2024 Purchase Order: Chris Freidel
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



Remit To:
HILLYARD / SPRINGFIELD
 P.O Box: 802745
 Kansas City, MO 64180-2745

www.hillyard.com

Page 1 of 2

Plant: 1320
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CLIMAX SPRINGS R-IV SCHOOLS
 571 Climax Ave
 Climax Springs MO 65324-2501

Bill To CLIMAX SPRINGS R-IV SCHOOLS
 PO Box 239
 Climax Springs MO 65324-2501

Information

Customer Number: 224611
Invoice Number 605418011
Invoice Date 03/11/2024
Purchase Order No. Gary/Chris
Packing List Number 844359706
Sales Order Number 24734059
Order Date 03/08/2024
Payment Terms Net 45
Invoice Due Date

Total Amount Due 2,433.90

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	HIL31604 LABEL RTU ARS 810 TOP CLEAN QT	1 PAC		
0020	PAP303759 TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS	6 CS	46.99	281.94
0030	LL3860130K LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	4 CS	50.67	202.68
0040	HIL0039803 SOAP AFFINITY FOAM CUC MELON 1250ML 4CS	4 CS	82.73	330.92
0050	HIL0081025 ARSENAL 1 TOP CLEAN	2 CS	193.47	386.94
0060	PAP10100 TOWEL ROLL GSC NAT 800FT 6CS	9 CS	56.86	511.74
0070	GEN6501 TISSUE FACIAL BOX 2PLY WH 100BX 30CS	3 CS	21.10	63.30
0080	HIL0010204 GERMICIDAL BOWL CLEANER QTS	48 QT	3.90	187.20
0090	LHI303713N LINER 20-30GAL 30X37 13MIC NAT 500CS ST	1 CS	47.56	47.56
0100	HIL22608 HANDLE DUST MOP QUICK CHANGE 60IN WOOD	3 EA	14.59	43.77
0110	LHV24338N LINER 12-16GAL 24X33 NAT 1000/CS VERDE	1 CS	30.30	30.30
0120	HIL15010 URINAL SCREEN WAVE 3D SPICE APP 10BX 6CS	6 BOX	27.84	167.04

Julie Hill

3-22-24



Plant: 1320
HILLYARD / SPRINGFIELD
 P. O. Box: 802745
 Kansas City, MO 64180-2745

Invoice Number 605418011 Date 03/11/2024 Purchase Order: Gary/Chris
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



Remit To:
HILLYARD / SPRINGFIELD
 P.O Box: 802745
 Kansas City, MO 64180-2745

www.hillyard.com

Page 2 of 2

Plant: 1320
 Phone: 800-365-1555 ext 8244
 Fax: 800-444-7939

Ship To CLIMAX SPRINGS R-IV SCHOOLS
 571 Climax Ave
 Climax Springs MO 65324-2501

Bill To CLIMAX SPRINGS R-IV SCHOOLS
 PO Box 239
 Climax Springs MO 65324-2501

Information

Customer Number: 224611
Invoice Number: 605418011
Invoice Date: 03/11/2024
Purchase Order No.: Gary/Chris
Packing List Number: 844359706
Sales Order Number: 24734059
Order Date: 03/08/2024
Payment Terms: Net 45
Invoice Due Date:

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0130	HIL31120 LABEL RTU 1820 SPRAY CLEAN HD QT	1 PAC		
0140	LL3340100K LINER 33GAL 33X40 .98MIL BLK 200/CS DURA	2 CS	45.94	91.88
0150	HOS260 LINER KRAFT WAXED PAPER FOR WALL 500 CS	1 CS	27.43	27.43
0160	HIL31215 LABEL RTU 215 SUPER HIL-TONE DUST MOP QT	1 PAC		
0170	HIL30433 GLOVE NITRILE PF EXAM 5.3MIL XL BK 100BX	10 BOX	6.12	61.20
			Subtotal	2,433.90
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	2,433.90

Pay invoices online with Hillyard ePay
 at <https://payments.hillyard.com>

John Dill 3-22-24

Signed for By:

Date Signed Time Signed
 00:00:00



Plant: 1320
HILLYARD / SPRINGFIELD
 P. O. Box: 802745
 Kansas City, MO 64180-2745

Invoice Number 605418011 Date 03/11/2024 Purchase Order: Gary/Chris
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



Teacher Innovations, Inc.
P.O. Box 549
Yorkville, IL 60560
P: (888) 205-5528
F: (866) 519-2815
E: support@planbook.com
TIN: 45-3577647

Receipt
April 6, 2024

Stephanie Jackson
Climax Springs R-IV School
Climax Springs

DESCRIPTION	AMOUNT
One year subscription to Planbook Email: support@planbook.com Telephone: (888) 205-5528 Payment received on April 6, 2024 - Credit Card ...1828	\$15.00
TOTAL	\$15.00

Thank you for your business!

Julie Dill
4-9-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: JONESSCHOO

PO Number: 24-1326

To: JONES SCHOOL SUPPLY CO
PO BOX 100197
COLUMBIA SC 29202

Ship to Above Unless Otherwise Noted:

PO Date: 02/09/2024 Expected Date: 02/09/2024 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Graduation Supplies		131.63

Total Amount: 131.63

Account Number Amount
10 2491 6411 1050 1 00000 131.63

Account Number Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

JONES SCHOOL SUPPLY CO., INC.
P.O. BOX 7008
COLUMBIA, SC 29202
1-800-845-1807
TAX ID NO. 57-0739248
WWW.JONESAWARDS.COM

INVOICE No.- 2049843

Invoice Date- 2/10/24

REGULAR ORDER

Page 1

Sold CLIMAX SPRINGS R-IV
To BROOKE WOLFE
571 CLIMAX AVE
CLIMAX SPRINGS, MO 653242501

Ship CLIMAX SPRINGS R-IV
To BROOKE WOLFE -ADMIN ASST
571 CLIMAX AVE
CLIMAX SPRINGS, MO 653242501

Customer No.- 224239

Payment Terms- NET 30 DAYS
Payment due on or before 3/11/24

Cust. P.O. No.-
Fax Number: (573)347-9931

Entry Date- 2/09/24
Our Order No.- 02049843

Qty Order	Qty Ship	Item Num / Description	Price Per	Amount
10	10	2202SL SILVER (PAW)- 2" MEDAL	1.890 EACH	18.90
15	15	5002BL 7/8" BLUE- NECK RIBBON	.490 EACH	7.35
10	10	5002BLWH 7/8" BLUE/WHITE- NECK RIBBON	.490 EACH	4.90
15	15	5002WH 7/8" WHITE- NECK RIBBON	.490 EACH	7.35
1	1	5464GOL GOLD,LRG (SALUTATORIAN)-CAST MEDAL	4.890 EACH	4.89
1	1	5465GOL GOLD,LRG (VALEDICTORIAN)-CAST MEDAL	4.890 EACH	4.89
6	6	5472GOL GOLD,LRG (CUM LAUDE)-CAST MEDAL	4.890 EACH	29.34
4	4	5473GOL GOLD,LRG (MAGNA CUM LAUDE)- CAST	4.890 EACH	19.56
5	5	5474GOL GOLD,LRG (SUMMA CUM LAUDE)-CAST	4.890 EACH	24.45
1	1	PAID THANK YOU FOR YOUR ORDER. WE HAVE CHARGED THE TOTAL TO YOUR CARD OR HAVE RECEIVED A CHECK FOR PAYMENT. THIS INVOICE IS FOR YOUR RECORDS.		

SUBTOTAL 121.63
SALES TAX .00
SHIPPING CHARGES 10.00

TOTAL 131.63 PAID BY CREDITCARD 131.63 BALANCE DUE .00

THANK YOU FOR YOUR BUSINESS

TRACK YOUR PACKAGE AT WWW.FEDEX.COM/US/TRACKING/?LINK=1.
YOUR TRACKING NUMBER IS ->625306389043
Pay for your Order Online: <http://www.jonesawards.com/Account/PayInvoice/2049843/13163>

JONES SCHOOL SUPPLY CUSTOMER NO. 224239 INVOICE NO. 2049843
P.O. BOX 7008 CLIMAX SPRINGS R-IV BALANCE DUE. .00
COLUMBIA, SC 29202 >> To Pay by Credit Card, Enter Information Below <<
VISA ___ M/C ___ ACCOUNT# _____
EXP DATE ___/___/___ SIGNATURE _____
Our Sales/Excise Tax Registration Number for MO is N/A

k12 ITC
 1901 McGee Street, Suite 200
 Kansas City, MO 64108
 816-382-4800

Invoice

Date	Invoice #
4/1/2024	231443

Bill To
 Climax Springs R-IV
 571 Climax Ave
 Climax Springs, MO 65324



A MENLO COMPANY

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Albert Managed Service Agreement		4,141.57
	Total VOIP Taxes & Fees		37.93

Thank you for your business!

Julie Dill
 4-3-24

Total	\$4,179.50
Payments/Credits	\$0.00
Balance Due	\$4,179.50

INVOICE

Kohl Wholesale

UniPro
FOODSERVICE

130 Jersey • P.O. BOX 729 • Quincy, IL 62306
Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

TRIP STOP 2-95-012

INVOICE NO. 577781

DATE	ACCOUNT	SLSM
02/05/24	17610	78
TELEPHONE	COPY	PAGE
573-347-3905		1

BILL TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS
Morning deliveries please

REMIT TO
KOHL WHOLESAL
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

TERMS: PURCHASE NUMBER
NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
136812	1.00	CSE	OTT'S	DRESSING RANCH	4/1 GAL			20904	42.17	42.17
455812	1.00	CSE	CNSTGA	GRAVY MIX PEPPERED	12/12Z			17126	24.37	24.37
414822	1.00	CSE	NABSCO	CRACKER GRAHAM HNYND	WG 150/3			33281	23.95	23.95
417121	2.00	CSE	PACKER	PINEAPPLE GOLD	*MEX 7CT			55666	23.95	47.90
417311	4.00	EA	PACKER	WATERMELON SDLS	15#AV*MEX 1			55671	15.95	63.80
N6111	12.00	CSE	PFARMS	MILK CHOC 1% LF	1/2 PINT 50/8Z			08744	17.31	207.72
N6612	1.00	BKT	NATHAN	PICKLE SPEAR	275/325CT 5 GAL			21634	37.15	37.15
N7511	2.00	CSE	PFARMS	MILK WHITE LF 1% 1/2 PINT	50/8Z			08945	15.41	30.82
08712	2.00	CTN	MANN	CELERY *SLV* 2.55Z #1*USA	6CT			55111	9.95	19.90
R7811	2.00	CSE	FSTRFM	PANCAKE WRAP	TRKY SAUS WG 68/2.85Z			08887	39.76	79.52
55111	2.00	CSE	DREIDA	TATER TOTS	RSOD 6/5#			06920	58.84	117.68
T5811	1.00	CSE	ADVANCE	PORK RIB PTY BBQ W/TVP	100/2.5 72/1.8Z			01281	63.43	63.43
V0726	2.00	CSE	BKCRFT	MUFFIN CRNBRD	WG IW 2/6#			09630	30.89	61.78
W2812	1.00	CSE	SMTHFD	SAUSAGE ROLL PORK	120/1.1Z			97545	32.46	32.46
X7412	1.00	CSE	BKCRFT	BUN HAMBURGER SLCD 3"	WG 120/2Z			08806	27.87	27.87
X8912	1.00	CSE	FLOWER	HOAGIE 5 1/2 WG SLCD	5" 120/2Z			08794	31.92	31.92
X9411	1.00	CSE	BKCRFT	BUN HMBRGR SLCD	WG 3.75" 120/2Z			08816	28.56	28.56
			***	RETURN EMPTY MILK CRATE!!	***			38901		
			***CREATE	BAKERY-QUALITY DELIGHTS WITH EASE	USING					
			***C.H. QUENTHER'S PREMIUM BAKING MIXES!							

INVOICE TOTAL		TAX		PAY THIS AMOUNT	
941.02	00	941.02	00	941.02	00
REASON		ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT
		0	732		
		0	42		
<p>CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X</p> <p>THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ THIS INVOICE AND ACCEPTED THE SAME.</p>					

John D. Jell
4-3-24

INVOICE

Kohl Wholesale

Unipro
FOODSERVICE

130 Jersey • P.O. BOX 729 • Quincy, IL 62306
Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

TRIP STOP 2-75-012

INVOICE NO. 577982

DATE	ACCOUNT	SLSM
03/05/24	17610	78
TELEPHONE	COPY	PAGE
573-347-3905		1

TERMS - PURCHASE NUMBER
NET 30 DAYS

P/O: MAIN1

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

REMIT TO
KOHL WHOLESAL
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS
Morning deliveries please

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
25512	1.00	CSE	DART	SOUFFLE CUP PP	20/125			42680	45.15	45.15
416211	1.00	CSE	DOLE	BANANA *GRN* 75AV*	GUAT 40#			55552	34.95	34.95
4321B	1.00	CSE	ARDNDR	JUICE APPLE 100% 4Z CUP	96/4Z			07542	17.66	17.66
				*CREATE BAKERY-QUALITY DELIGHTS WITH EASE USING						
				*C.H. GUENTHER'S PREMIUM BAKING MIXES!						

Robert Gill
4-B-24

CATEGORY 01-0910-1720-39	QTH	TOT	WHT	4	29	0	57	0	86	INVOICE TOTAL	TAX	PAY THIS AMOUNT					
PIECES	1	0	3	0	1	0	4	0	5	97.75	00	97.75					
UNITS	DESCRIPTION OF ADD-ON OR RETURN										REASON	ITEM NO.	UNIT PRICE	ADD	DED	UCT	EXTENDED AMOUNT
CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER											CORRECTED AMOUNT						
THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE.																	

INVOICE

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INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

TRIP STOP 2-95-012

INVOICE NO. 577983

DATE	ACCOUNT	SLSM
03/05/24	17610	78
TELEPHONE	COPY	PAGE
573-347-3905		1

TERMS - PURCHASE NUMBER
NET 30 DAYS

BILL TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS

REMIT TO
KOHLE WHOLESAL
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

IL 62306-0729 12496189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SHIP TO	STATUS	TAX	SIZE	ITEM NO.	PRICE	AMOUNT
7	1.00	CSE	PACKER	5/0*2 BEETS #USA				25#	55128	25.93	25.93
*****	*****	*****	*****	CREATE BAKERY-QUALITY DELIGHTS WITH EASE USING GÜNTHER'S PREMIUM BAKING MIXES!					*****	*****	*****

Signature
4-3-24

CATEGORY 01-09	10-19	20-99	OTH	TOT	WHT	TOT	0	25	0	0	25	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	0	1	0	1	0	0	0	0	0	0	0	25.93	.00	25.93
UNITS												UNIT PRICE	ADD	EXTENDED AMOUNT
												REASON	DEDUCT	
DESCRIPTION OF ADD-ON OR RETURN														
CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X														
THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS														

CORRECTED AMOUNT

INVOICE

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 RETAIL EQUIPMENT

TRIP STOP 2-95-014

INVOICE NO. 553169

DATE 03/12/24 ACCOUNT 17410 SLSM 78

TELEPHONE 573-347-3705 COPY PAGE 1

BILL TO
 CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

SHIP TO
 CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS
 Morning deliveries please

REMIT TO
 KOHL WHOLESALE
 130 JERSEY STREET
 P. O. BOX 729
 QUINCY IL 62306-0729

TERMS - PURCHASE NUMBER
 NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
125322	1.00	CSE	SUNSRG	BEAN NORTHERN DRY PK	67#10			12670	32.48	32.48
115711	1.00	CSE	REDPAK	SAUCE MARINARA NUTRITIONAL	67#10			14754	43.88	43.88
165022	1.00	CSE	COMPAN	LINER 36X56 606 1.5ML BLK	10/10			40550	42.01	42.01
264421	1.00	CSE	BAILY	COOKIE FORTUNE	IM 350CT			19420	13.78	13.78
445121	1.00	CSE	PACKER	TOMATOES RANDOM #1 #USA	25#			55459	45.95	45.95
414622	1.00	CSE	PACKER	TOMATOES GRAPE BULK #USA	5#			55474	17.95	17.95
404911	1.00	CSE	FFRUIT	APPLE FUJI XFCY 125/138CT	45#			55502	36.95	36.95
416211	1.00	CSE	DOLE	BANANA *GRN* 95AV* GUAT	40#			55552	34.95	34.95
315391	1.00	CAN	EMBASA	CHILIES GREEN DCD	27Z			19045	7.02	7.02
313432	2.00	CTN	MINDRS	SAUCE ORANGE ZESTY RTU	64Z			19442	17.43	34.86
315381	1.00	CTN	MINDRS	SAUCE GENERAL TSD'S RTU	64Z			19450	21.87	21.87
341421	1.00	BAG	PACKER	ONION YLM MED	10#			55229	11.95	11.95
314201	2.00	BAG	DOMINO	SUGAR BROWN LIGHT	2#			83624	4.03	8.06
320591	1.00	BAG	DOMINO	SUGAR GRANULATED CANE	10#			83658	12.40	12.40
302420	1.00	CTN	NCCORM	SEASON TACO	24Z			37738	14.93	14.93
41512	1.00	CSE	GRMWAY	CARROTS WHL BABY PLD #USA	15/2#			55714	38.95	38.95
46111	13.00	CSE	PFARMS	MILK CHOC 1X LF 1/2 PINT	50/8Z			38944	17.31	225.03
447511	1.00	CSE	PFARMS	MILK WHITE LF 1X 1/2 PINT	50/8Z			38945	15.41	15.41
47511	2.00	CSE	PFARMS	MILK WHITE LF 1X 1/2 PINT	50/8Z		PAR	38945	15.41	30.82
47712	1.00	CSE	MANN	ROMAINE *LINER*	24CT			55410	43.95	43.95
83324	1.00	CSE	UPSTAT	YOGURT RASPBERRY MONFAT	48/4Z			38923	16.51	16.51
84034	1.00	TUB	CORTNA	GARLIC CHOPPED IN WATER	32Z			21533	8.73	8.73

CATEGORY	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES			
UNITS			

REASON	ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT

CLAIMS FOR SHORTAGES AND DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER
 RECEIVED AND ACCEPTED X *[Signature]*
 THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE.

4-3-24

INVOICE

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INSTITUTIONAL
 FROZEN PRODUCE
 PAPER JANITORIAL
 RETAIL EQUIPMENT

BILL TO

CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS ND 58324-2535

SHIP TO

CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS ND 58324-2535

SPECIAL INSTRUCTIONS

Morning deliveries please

REMIT TO

KOHL WHOLESAL
 130 JERSEY STREET
 P. O. BOX 729
 QUINCY

TRIP STOP 2-95-014

INVOICE NO. 583167

DATE	ACCOUNT	SLSM
05/12/24	17610	75
TELEPHONE	COPY	PAGE
573-347-3905		2

TERMS - PURCHASE NUMBER
 NET 30 DAYS

P/O: MAIN
 11 62306-07212496189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
15812	1.00	CSE	ARDMOR	JUICE GRAPE 4Z CUP 100%	96/4Z			07534	21.99	21.99
17812	1.00	CSE	RICHS	PIZZA DGH SHTD 51% WG	20/27Z	OUT		05546		
18021	1.00	CSE	BAILY	EGG ROLL PORK 2Z	120/2Z			06529	47.65	47.65
17412	1.00	CSE	BKCRFT	BUN HAMBURGER SLCD 3" WG	120/1.1Z			06806	27.89	27.89
18311	2.00	CSE	BKCRFT	FRENCH TST STIK WG 1.1Z	2/5#			64310	23.26	46.52
19411	1.00	CSE	BKCRFT	BUN HMBRGR SLCD WG 3.75"	120/2Z			08816	28.56	28.56
14412	1.00	CSE	PLESBRY	ROLL MINI CINNIS IW	72/2.29Z			08793	39.76	39.76
			*****	RETURN EMPTY MILK CRATE!!	***			38901		
			*****	SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS.						
			*****	RESPONSIBLY SOURCED FROM FARM TO TABLE.						

CATEGORY	01-09	0-19	20-99	OTH	TOT	WT	107	476	254	0	867	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	7	20	17	0	44	CUBE	7	21	10	0	39	970.81	.00	970.81
UNITS												UNIT PRICE	ADD	EXTENDED AMOUNT
CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X <i>[Signature]</i> 4-3-24 CORRECTED AMOUNT														

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE INCLUDING THE PROVISIONS OF...

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TRIP STOP 2-95-014

INVOICE NO. 583170

DATE	ACCOUNT	SLSM
03/12/24	17610	78
TELEPHONE	COPY	PAGE
573-347-3905		1

TERMS - PURCHASE NUMBER
NET 30 DAYS

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS

REMIT TO
KOHLS WHOLESALE
130 JERSEY STREET
P. O. BOX 729
QUINCY

IL 62306-07212476189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
04812	1.00	CSE	FFRUIT	APPLE GRNY XFGY 113CT	45#			55529	41.95	41.95
07112	1.00	CTN	UPSTAT	YOGURT VANILLA	NF 5#			38839	8.42	8.42
05301	1.00	CSE	WANN	S/D#7 PEAS SUGAR SNAP USA	4/2#			55418	39.81	39.81
07812	1.00	CSE	PETRSN	APPLE SLICED PACKAGED 1W	100/2Z			55513	37.95	37.95
07311	1.00	CSE	RICHS	PIZZA CRUST BKD WG 16"	18/17Z			70632	42.24	42.24
			***	RETURN EMPTY MILK CRATE!!	***			38901		
			*****	SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS;						
			*****	RESPONSIBLY SOURCED FROM FARM TO TABLE.						

John Dill

INVOICE TOTAL	TAX	PAY THIS AMOUNT
170.37	.00	170.37

REASON	ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT
	184	0		
	5	2		

DESCRIPTION OF ADD-ON OR RETURN	WHIT	TOT	OTH	UNIT PRICE	REASON	ITEM NO.	ADD	EXTENDED AMOUNT
	5	5	0					
	2	2	2					
	21	118	45					

CATEGORY	PIECES	UNITS	DESCRIPTION OF ADD-ON OR RETURN	TOT	WHIT	OTH	UNIT PRICE	REASON	ITEM NO.	ADD	EXTENDED AMOUNT
01-0910-1920-99	1	3		1	0	5					

CORRECTED AMOUNT

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER

RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF

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TRIP STOP 2-95-014

INVOICE NO. 583171

DATE	ACCOUNT	SLSM
03/12/24	17610	7B
TELEPHONE	COPY	PAGE
573-347-3905		1

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MD 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MD 65324-2535

SPECIAL INSTRUCTIONS

Mornings deliveries please

REMIT TO
KOHL WHOLESAL
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

TERMS - PURCHASE NUMBER
NET 30 DAYS
P/O: FFVP
IL 62306-0729 12496189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
124312	1.00	CSE	NEMCO	ORANGE MAND SGMNT*IMP*JCE	6/#10			10260	38.59	38.59
17511	4.00	EA	PACKER	WATERMELON SOLS 15#AV*MEX	1			55691	16.95	67.80
02612	1.00	CSE	PACKER	CANTALOUPE JUNBO #USA	9/12CT			55569	37.95	37.95
07612	2.00	CSE	DRSCLL	STRAWBERRY #USA LARGE R/1#				55670	27.95	55.90
00726	1.00	CSE	EKCRFT	MUFFIN CRNBRD WG IW	72/1.8Z			09630	30.87	30.87
*****SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS. *****RESPONSIBLY SOURCED FROM FARM TO TABLE.										

Robert J. Hill
43-24

CATEGORY	0-1740-97	OTH	TOT	WHT	103	0	180	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	1	3	5	0	9	48	103	231.13	.00	231.13
UNITS					1	3	7			
DESCRIPTION OF ADD-ON OR RETURN										
REASON	ITEM NO.	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT					
CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X										CORRECTED AMOUNT

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE.

INVOICE

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TRIP STOP 2-95-009

INVOICE NO. 568091

DATE 03/17/24 ACCOUNT 17610 SLSM 78

TELEPHONE 573-247-3905 COPY PAGE 1

TERMS - PURCHASE NUMBER
NET 30 DAYS

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2525

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS

REMIT TO
KOHL WHOLESALE
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
MINN	2.00	BOX	PACKER	5/0*14 PEACH YELLOW	48/50CT			55665	46.31	92.62
08021	1.00	CSE	PACKER	5/0*2 CARROTS BABY TRICLR 5#				62657	54.02	54.02
<p>SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS, RESPONSIBLY SOURCED FROM FARM TO TABLE.</p> <p>IL 62306-0729</p>										

credited Adj.

Philip Dill
4-3-24

CATEGORY	PIECES	UNITS	DESCRIPTION OF ADD-ON OR RETURN	WHIT	TOT	OTH	WHIT	TOT	WHIT	TOT	TAX	PAY THIS AMOUNT
01-0710-1920-99	0	0		0	0	0	0	0	0	0	0.00	146.64
2			Peas									146.64
												92.62
												54.02

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X

CORRECTED AMOUNT *(54.02)*

INVOICE

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TRIP STOP **2-95-007**

INVOICE NO. **558092**

DATE **03/17/24** ACCOUNT **17610** SLIS **72**

TELEPHONE **572-347-3905** COPY **1** PAGE **1**

BILL TO
 CLIMAX SPRINGS R-IV SCHDO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

SHIP TO
 CLIMAX SPRINGS R-IV SCHDO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

REMIT TO
 KOHL WHOLESAL
 130 JERSEY STREET
 P. O. BOX 729
 QUINCY IL 62306-0729

SPECIAL INSTRUCTIONS
 Morning deliveries please

TERMS - PURCHASE NUMBER
 NET 30 DAYS
 P/O: MAIN

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
174011	1.00	CSE	MISSION	TORTILLA FLOUR 55% WG 10"	12/12CT			17094	45.30	45.30
136812	1.00	CSE	OTT'S	DRESSING RANCH	4/1 GAL			20904	42.17	42.17
223812	1.00	CSE	IDAHON	POTATO WASHED REAL	12/26Z			31878	53.76	53.76
237111	1.00	CSE	BERKLY	SPOON TEA MEDIUM WHITE	1000			46671	7.66	7.66
216711	1.00	CSE	BERKLY	FORK MEDIUM POLY WHITE	1000			46672	7.66	7.66
415431	1.00	CSE	PACKER	CUCUMBER HOT HOUSE	12 CT			55124	19.95	19.95
416211	1.00	CSE	DOLE	BANANA *9RNR 95AV*	40#			55552	34.95	34.95
417011	1.00	CSE	PACKER	BANANA TURNING *MEX	40#			55557	25.95	25.95
417121	2.00	CSE	PACKER	PINEAPPLE GOLD	7CT			55666	23.95	47.90
501620	2.00	CTN	CREST	FORK DNR MED WINDSOR	24			54244	5.52	11.04
50263F	2.00	CTN	WINCO	TEASPOON MED WINDSOR	12			54252	3.61	7.22
4221X	1.00	CSE	PFARMK	ORANGE NAVEL FCY 88CT	40#			55649	41.95	41.95
46111	14.00	CSE	PFARMS	MILK CHOC 1X LF 1/2 PINT	50/8Z			28944	17.31	242.34
47511	2.00	CSE	PFARMS	MILK WHITE LF 1/2 PINT	50/8Z			28945	15.41	30.82
47712	1.00	CSE	MANN	ROMAINE *LINER*	24CT			55410	47.95	47.95
48512	1.00	CSE	DAISY	SOUR CREAM PACKET	100/1Z			38255	16.83	16.83
47511	2.00	CSE	FSTRFM	PANCAKE WRAP TRKY SAUS WG	6B/2.85Z			08887	39.79	79.52
51212	1.00	CSE	SIMPLT	POTATO TRI PTY	2Z			07036	45.35	45.35
52011	2.00	CSE	WHLFRT	JUICE ORNG/PINAPL/CHRY	96/4.4Z			08455	25.81	51.62
53711	1.00	CSE	ARMOR	JUICE FRT PNCH 4ZCUP 100%	96/4Z			07549	18.05	18.05
05611	1.00	CSE	RICHS	BISCUIT DGH ZTF 51% WG	216/2.1Z			08792	45.76	45.76
V6411	1.00	CSE	BKCRFT	BREADSTYK GARLIC R50D WG	240/1.2Z			09366	57.01	57.01

CATEGORY	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES			
UNITS			
DESCRIPTION OF ADD-ON OR RETURN	WHIT	CUBE	
REASON	ITEM NO.	UNIT PRICE	ADD
			DEP-UCI
			EXTENDED AMOUNT
			CONTINUED
			CORRECTED AMOUNT

Blue Dill
4-3-24

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE INCLUDING THE TOTAL AMOUNT DUE TO THE TERMS AND CONDITIONS OF THIS INVOICE.

INVOICE

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INSTITUTIONAL
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 RETAIL
 EQUIPMENT

TRIP STOP 2-95-009

INVOICE NO. 558072

DATE	ACCOUNT	SLSM
03/19/24	17610	78
TELEPHONE	COPY	PAGE
573-347-3705		2

BILL TO
 CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65224-2535

SHIP TO
 CLIMAX SPRINGS R-IV SCHOO
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65224-2535

SPECIAL INSTRUCTIONS

REMIT TO
 KOHL WHOLESALE
 100 JERSEY STREET
 P. O. BOX 729
 QUINCY IL 62306-0729

TERMS - PURCHASE NUMBER
 NET 30 DAYS

Morning deliveries please

P/O: MAIN
 IL 62306-0729

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
W2511	1.00	CSE	JTM	SAUCE CHEESE CHEDDAR SF	6/5#			04394	99.03	99.03
W2812	1.00	CSE	SMTHFD	COMMODITY ALLOWANCE					29.21	29.21
Y2412	1.00	CSE	BKCRFT	SAUSAGE ROLL PORK	2/6#			97545	32.46	32.46
Y9411	1.00	CSE	BKCRFT	BUN HAMBURGER SLCD 3" WG	120/1.1Z			08806	27.89	27.89
				RETURN EMPTY MILK CRATE!!	120/2Z			08816	28.56	28.56
				***				38901		
				SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS.						
				RESPONSIBLY SOURCED FROM FARM TO TABLE.						

John Dill
 4-3-24

CATEGORY	01-09	10-19	20-99	OTH	TOT	WHT	265	482	208	0	755	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	12	17	14	0	43	0	12	21	11	0	44	1,159.49	.00	1,159.49
UNITS														
DESCRIPTION OF ADD. ON OR RETURN												UNIT PRICE	ADD	EXTENDED AMOUNT

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER
 RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ UNDERSTOOD AND
 THIS INVOICE

CORRECTED
 AMOUNT

INVOICE

Unipro Kohl wholesale

130 Jersey • P.O. BOX 729 • Quincy, IL 62306
Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
FROZEN PRODUCE
PAPER JANITORIAL
RETAIL EQUIPMENT

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS

Check in @ Front Office

REMIT TO
KOHL WHOLESALE
130 JERSEY STREET
P. O. BOX 729
QUINCY IL 62306-0729

P/O: FFVP

TERMS: PURCHASE NUMBER
NET 30 DAYS

IL 62306-0729

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
416711	1.00	CSE	PACKER	GRAPEFRUIT	RUBY	48CT	USA	55599	49.95	49.95
708611	1.00	CSE	PACKER	GRAPES RED	SDLS	18#	CHILI	55580	57.95	57.95
108913	1.00	CSE	PACKER	GRAPES GRN	SDLS	18#	CHILE	55578	56.95	56.95

SMITHFIELD FARMLAND: CRAFTING QUALITY MEATS,
RESPONSIBLY SOURCED FROM FARM TO TABLE.

John Deere
4-3-24

CATEGORY	PIECES	UNITS	WHIT	TOT	QTH	TDY	INVOICE TOTAL	TAX	PAY THIS AMOUNT
	0	2	1	0	0	0	166.85	.00	166.85
DESCRIPTION OF ADD-ON OR RETURN							UNIT PRICE	ADD	EXTENDED AMOUNT
REASON							ITEM NO.	ADD	EXTENDED AMOUNT
CORRECTED AMOUNT									

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER
RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE, INCLUDING THE PROVISIONS ON THE REVERSE SIDE.

INVOICE

Kohl Wholesale



130 Jersey • P.O. BOX 729 • Quincy, IL 62306
 Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
 IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
 FROZEN PRODUCE
 PAPER JANITORIAL
 RETAIL EQUIPMENT

TRIP STOP 2-75

INVOICE NO. 572937

DATE: 03/26/24 ACCOUNT: 17610 SLSM: 7B
 TELEPHONE: 573-347-3905 COPY: PAGE: 1

BILL TO
 CLIMAX SPRINGS R-IV SCHOD
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MD 65324-2535

SHIP TO
 CLIMAX SPRINGS R-IV SCHOD
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MD 65324-2535

SPECIAL INSTRUCTIONS
 Morning deliveries please

REMIT TO
 KOHL WHOLESAL
 130 JERSEY STREET
 P. O. BOX 729
 QUINCY IL 62306-0729

TERMS - PURCHASE NUMBER
 NET 30 DAYS

P/O: MAIN

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
174011	1.00	CSE	MISSION	TORTILLA FLOUR 55% WG 10"	12/12CT			19094	45.30	45.30
274412	1.00	CSE	WOESER	MUSTARD 5.5GM SGZ	500			23780	11.99	11.99
246222	1.00	CSE	P F I	MAYONNAISSE 9GM SGZ	200/9GM			24096	13.37	13.37
283711	2.00	CSE	FRITO	CHIP FRITOS ORIG BULK	8/16Z			38070	17.86	35.72
267214	1.00	CSE	COFFMT	CREAMER ITAL SWT CRM	180/1.38Z			34779	17.67	17.67
203712	1.00	BAG	DOMINO	SUGAR CANE GRANULATED	25#			35530	25.56	25.56
296811	1.00	CSE	DART	BOWL FOAM 12Z	20/50			43677	75.00	75.00
214411	1.00	CSE	DART	LID VENT 32Z	1000			64803	50.11	50.11
215612	1.00	CSE	5GF	FOOD TRAY NAT #200	1000			97042	27.36	27.36
303411	1.00	CSE	FRITO	CHIP SUNCHIPS GARDN SALSA	104/IND			33097	44.31	44.31
414622	1.00	CSE	PROMPK	TOMATOES GRAPE BULK #USA	5#			55474	17.95	17.95
417011	1.00	CSE	PACKER	BANANA TURNING #MEX	40#			55557	24.95	24.95
513541	1.00	CTN	FIRST	FLAVOR VANILLA IMITATION	1 GAL			29966	7.68	7.68
60112P	3.00	CAN	SUNSRC	BEAN KIDNEY DRK RED LSOD	#10			12601	6.36	19.08
60141C	3.00	CAN	SUNSRC	BEAN PINTO	#10			12691	6.29	18.87
60211B	1.00	CTN	KOHL	GARLIC PEPPER	22Z			36785	12.97	12.97
60214D	1.00	CTN	KOHL	GARLIC POWDERED	19Z			36801	14.74	14.74
60234G	1.00	CTN	MCCORM	ONION POWDER	20Z			37684	12.11	12.11
60142R	1.00	CAN	SUNSRC	JUICE TOMATO CAN 100%	46Z			70994	3.21	3.21
N6111	9.00	CSE	PFARMS	MILK CHOC 1% LF 1/2 PINT	50/8Z			38944	17.31	155.79
N7511	2.00	CSE	PFARMS	MILK WHITE LF 1% 1/2 PINT	50/8Z			38945	15.41	30.82
D4711	1.00	CSE	UPSTAT	YOGURT CHERRY VANILLA NF	48/4Z			38976	16.22	16.22

INVOICE TOTAL TAX PAY THIS AMOUNT

REASON: *Subst all*

ITEM NO. ADD EXTENDED AMOUNT

UNIT PRICE 4-3-24

REASON FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER
 RECEIVED AND ACCEPTED X
 THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS

INVOICE



130 Jersey • P.O. BOX 729 • Quincy, IL 62306
 Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
 IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
 FROZEN PRODUCE
 PAPER JANITORIAL
 RETAIL EQUIPMENT

TRIP STOP 2-95-016

INVOICE NO. 592937

DATE	ACCOUNT	SLSM
03/28/24	17610	75
TELEPHONE	COPY	PAGE
573-347-3905		2

BILL TO
 CLIMAX SPRINGS R-IV SCHOD
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

SHIP TO
 CLIMAX SPRINGS R-IV SCHOD
 ATTN: ACCOUNTS PAYABLE
 571 CLIMAX AVENUE
 CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS
 Morning deliveries please

REMIT TO
 KOHL WHOLESAL
 130 JERSEY STREET
 P. O. BOX 729
 QUINCY

TERMS - PURCHASE NUMBER
 NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO	PRICE	AMOUNT
07912	1.00	CSE	BFARMS	CREAM CHEESE CUPS	100/12			39171	24.08	24.08
09212	1.00	CSE	DANIML	YOGURT STRAWBERRY BANANA	48/4Z			38736	13.29	13.29
03213	1.00	CSE	ARDNOR	JUICE APPLE 100% 4Z CUP	96/4Z			07542	17.66	17.66
05711	1.00	CSE	J DEAN	SAUSAGE PTY CKD 3.5" 1.5Z	108/1.5Z			01046	37.58	37.58
07721	1.00	CSE	LENDRS	BAGEL PLAIN SLCD WG IW	72/2Z			09028	29.90	29.90
02011	1.00	CSE	JDFARM	SAUSAGE LINK CKD SKNLS 1Z	10#			01098	32.67	32.67
05311	2.00	CSE	BKCRFT	FRENCH TST STIK WG 1Z	2/5#			64310	23.26	46.52
				RETURN EMPTY MILK CRATE!!	***			38901		

*****MRS. GERRY'S: TRUSTED FOR GENERATIONS, CRAFTING DELICIOUS & CONVENIENT DELI SALADS WITH QUALITY*****

CATEGORY	01-0710-1920-99	OTH	TOT	WHT	84	209	243	0	636	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	6	14	24	0	44	5	13	0	40	589.50		589.50
UNITS										589.50	.00	589.50

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE, INCLUDING THE PROVISIONS OF THE...

Signature: *[Handwritten Signature]*
 Date: 4-3-24

INVOICE

Kohl Wholesale

Unipro
FOODSERVICE

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

130 Jersey • P.O. BOX 729 • Quincy, IL 62306
Phone: 217-222-5000 • Fax: 217-222-5522 • www.kohlwholesale.com
IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

BILL TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOO
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MO 65324-2535

SPECIAL INSTRUCTIONS
Morning deliveries please

REMIT TO
KOHLE WHOLESALE
130 JERSEY STREET
P. O. BOX 729
QUINCY

TRIP STOP 2-95-016

INVOICE NO. 592936

DATE 03/26/24 ACCOUNT 17610 SLSM 78

TELEPHONE 573-347-3905 COPY PAGE 1

TERMS - PURCHASE NUMBER

NET 30 DAYS

P/O: FFVP

IL 62306-07212495189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
414531	1.00	CTN	PACKER PEPPERS	MINI RNEK	12/1#			55252	37.95	37.95
417112	1.00	CTN	UPSTAT	YOGURT VANILLA	NF 5#			38839	8.41	8.41
				RETURN EMPTY MILK CRATE!! ***				38901		
				MRS. GERRY'S TRUSTED FOR GENERATIONS CRAFTING DELICIOUS & CONVENIENT DELI SALADS WITH QUALITY.						

John Dool
4-3-24

INVOICE TOTAL	TAX	PAY THIS AMOUNT
45.36	.00	45.36

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTED BY OUR TRUCK DRIVER RECEIVED AND ACCEPTED X

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS INVOICE.

L & B Electronics

PO Box 440
113 Midway Road
Eldon, MO 65026

Invoice

Date	Invoice #
3/19/2024	319202404

Bill To
Climax Springs R-4 571 Climax Ave. Climax Springs, MO 65324

Ship To

P.O. No.	Terms	Due Date	Rep
	Net 30	4/18/2024	DD

Description	Qty	Amount
MB133 portable radio clips	2	60.00
<i>Juliet Hill</i> 3-22-24		
Total		\$60.00



Marco
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

29F



Invoice Number: 35865956
 Agreement Number: 019-1819885-000
 Invoice Print Date: 02/05/2024
Due Date: 03/01/2024
Total Due: \$193.31

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 CLIMAX SPRINGS R-IV SCHOOL DISTRICT
 571 CLIMAX AVE
 CLIMAX SPRINGS MO 65324-2501

Marco
PO Box 660831
Dallas, TX 75266-0831



000019181988500000000000358659560000000000193313

Keep lower portion for your records - Please return upper portion with your payment



Marco
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 35865956
Due Date: 03/01/2024
Total Due: \$193.31

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Invoice Detail

Agreement 019-1819885-000: HP DesignJet Z9+ 24-in Postscript WF Printer	Amount	Tax	Total
1 Standard Payment	193.31	0.00	193.31
			\$193.31

To pay online, visit www.accountservicing.com/payment

- For more information about your invoice, please:
- Email us at customersupport-02@accountservicing.com
 - Visit www.accountservicing.com
 - Call us at 888-312-5264



Total Due \$193.31

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Julie Dill
4-9-24



Marco
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

296



Invoice Number: 35904334
 Agreement Number: 018-1688352-000
 Invoice Print Date: 02/08/2024
Due Date: 03/04/2024
Total Due: \$1,596.39

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 CLIMAX SPRINGS R-IV SCHOOL DISTRICT
 571 CLIMAX AVE
 CLIMAX SPRINGS MO 65324-2501

Marco
 PO Box 660831
 Dallas, TX 75266-0831



000018168835200000000000359043340000000001596392

Keep lower portion for your records - Please return upper portion with your payment



Marco
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 35904334
Due Date: 03/04/2024
Total Due: \$1,596.39

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Invoice Detail

Agreement 018-1688352-000: 4 Sharp Copiers		Amount	Tax	Total
1	Standard Payment	1,541.39	0.00	1,541.39
2	Marco Support Desk Fee	20.00	0.00	20.00
3	Freight Fee	35.00	0.00	35.00
				\$1,596.39

To pay online, visit www.accountservicing.com/payment

- For more information about your invoice, please:
- Email us at customersupport-02@accountservicing.com
 - Visit www.accountservicing.com
 - Call us at 888-312-5264



Total Due

\$1,596.39

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Julie Dill
4-9-24

Why the new look? We've streamlined our process to give you faster, better service - plus, we thought it looked cool!



INVOICE

Payments and Billing: 800.847.3014
 Corporate and Sales: 800.892.8548
www.marconet.com

Invoice Number: INV12106783
Date: 1/28/2024
Account Number: CS1155
Job Number:

Bill To: CLIMAX SPRINGS RIV SCHOOL
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501
 US

Ship To: CLIMAX SPRINGS RIV SCHOOL
 Attn: JOHN SPEAR
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501
 US

Sales Order Number	PO Number	Ship Method	Payment Terms	Payment Due
ORD3325217	CN24FGH00X	18	AR NET 15 DAYS	2/12/2024
Remarks				Sales Person
				MARCO OSAGE BEACH

Item Number	Description	Serial Number	Order	Ship	BO	Unit	Unit Price	Discount	Extended
P2V25A	HP 746 PRINTHEAD (Z6/Z9) Contract: CN205972-01 Equipment: EQ1242285 Serial Number: CN24FGH00X Model: W3Z71A#B1K (Z9-24") Location:		1.0	1.0	0.0	EA	\$156.10		\$156.10

Please Remit Payment To:
Marco Technologies, LLC. NW 7128
PO Box 1450 . Minneapolis, MN . 55485-7128

For billing inquiries or to arrange payment please email ar@marconet.com or call 800.847.3014.

Payments made via credit card are subject to a 3% surcharge.

A \$30 fee will be assessed for any returned payment.

Any communications concerning disputed debts, including any instrument (including any check) tendered as full satisfaction of debt, are to be sent to Marco A/R . 4510 Heatherwood Rd . St. Cloud, MN 56301

Subtotal	\$156.10
Discount	\$0.00
Freight	\$8.71
Sales/Excise Tax	\$0.00
Invoice Total	\$164.81
Balance Due	\$8.71

GO PAPERLESS WITH ELECTRONIC INVOICING Opt-in for electronic invoicing by contacting Marco with your Acct # & Email
Phone: 800.847.3014, Option 1 **Email:** ar@marconet.com

Julie Hill
 4-5-23



STATEMENT

Payments and Billing: 800.847.3014
 Corporate and Sales: 800.892.8548
www.marconet.com

CLIMAX SPRINGS RIV SCHOOL
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501
 US

Statement Date		Account Number				Amount Due			
4/2/2024		CS1155				\$8.71			
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance		
Sales Invoice	1/28/2024	2/12/2024	INV12106783	PO:CN24FGH00X WF	\$164.81		\$8.71		
Customer Payment	2/13/2024		1911732	CH:61631		\$156.10			
Current		1 to 30 days		31 to 60 days		61 to 90 Days		Over 90 Days	
\$0.00		\$0.00		\$8.71		\$0.00		\$0.00	

Please Remit Payment To:

Marco Technologies, LLC. NW 7128
 PO Box 1450 . Minneapolis, MN . 55485-7128

For billing inquiries or to arrange payment please email ar@marconet.com or call 800.847.3014.

Payments made via credit card are subject to a 3% surcharge.

A \$30 fee will be assessed for any returned payment.

Any communications concerning disputed debts, including any instrument (including any check) tendered as full satisfaction of debt, are to be sent to Marco A/R . 4510 Heatherwood Rd . St. Cloud, MN 56301

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: MARGARITAV

PO Number: 24-1324

To: MARGARITAVILLE LAKE RESORT

Ship to Above Unless Otherwise Noted:

PO Date: 02/01/2024 Expected Date: 02/01/2024 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Junior Class Prom Reservation		500.00

Account Number
60 1411 6411 1050 1 00000 740

Amount
500.00

Account Number

Total Amount: 500.00
Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

MARGARITAVILLE®

Lake Resort

LAKE OF THE OZARKS

Confirmation # M64212
Arrival Saturday Apr 6, 2024
Departure Sunday Apr 7, 2024
Nights 1
Room Type Non-Rental Room
Room # HOUSE

CLIMAX SPRINGS HIGH SCHOOL PROM-HOLD DEP

<u>Date</u>	<u>Description</u>		<u>Price</u>	<u>Qty</u>	<u>Extended</u>	<u>Sales</u>	<u>Lodging</u>	<u>Total</u>	<u>Balance</u>
					<u>Cost</u>	<u>Tax</u>	<u>Tax</u>	<u>Charge</u>	
Fri 1/26/24	Adv. Dep. Rcv. MC	4882	-500.00	1	-500.00	0.00	0.00	-500.00	-500.00

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: MARGARITAV

PO Number: 24-1285

To: MARGARITAVILLE

Ship to Above Unless Otherwise Noted:

PO Date: 02/15/2024

Expected Date: 02/15/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		GRIFFITH MOASBO 3 NIGHTS		438.33

Total Amount: 438.33

Account Number

10 2321 6343 0000 1 10000

Amount

438.33

Account Number

Amount

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By 
Authorized Official

2-22-24
ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

MARGARITAVILLE

Lake Resort

LAKE OF THE OZARKS

Joshua Griffith
see you on Sunday: Apr 21, 2024

Your Upcoming Stay At
Margaritaville Lake Resort Lake of the Ozarks
494 Tan Tar A Drive
Osage Beach MO 65065
Confirmation #M68503

Arrival Sunday	3 nights	Departure Wednesday
21		24
April		April
Check In: 4:00PM		Check Out: 11:00AM

Your Room Information

Standard Guest Room, 2 beds
Comments and Requests

Your Rate Information

<u>Date</u>	<u>Nightly Charge</u>	<u>Number of Nights</u>	<u>Total Charge</u>	<u>Description</u>
Sun 4/21/2024	\$142.00	3	\$438.33	MoASBO

Balance Due at check-in including taxes and resort fees: \$438.33

Rate Rules and Cancellation Policy

If you find that you will be unable to stay with us, call the hotel & request a cancellation number. If you do not cancel your reservation 72 hours prior to day of arrival, you will be charged for one night. If you fail to arrive on the indicated arrival date, you will be charged for one night and all remaining nights will be cancelled.

Additional Information

* Attention all bowlers!

We're excited to announce that Fin City Bowling Alley will be getting a makeover and will be closed for a major renovation from January 1 - April 30, 2024. Get ready for a fresh, modern space that will take your bowling experience to a whole new level!

Early arrivals and or late check-outs cannot be guaranteed. Luggage storage can be arranged through our Guest Services desk. Recreational facilities are available before check-in and after check-out.

A credit or debit card is required at the time of check in and must be present. The credit card presented will be authorized for the full cost of the room plus \$50 for incidentals. If the card cannot be present, then you are required to fill out a credit card authorization form. Contact us at information@MVResortLakeoftheOzarks.com or 1-800-826-8272 for more information.

Many of the recreational activities at Margaritaville Lake Resort are seasonal and are not open year round. Some activities (including Jolly Mon Indoor Water Park) have limited hours or are not open weekdays. We strongly suggest you call to confirm the activities you are interested in 1 week prior to your arrival at the resort.

Admission to Jolly Mon Indoor Water Park is not included in our room rates

The Resort does have a no pet policy.

For information regarding our Resort Fee, [click here](#).

Margaritaville Lake Resort Lake of the Ozarks
1-800-826-8272
reservations@MVResortLakeoftheOzarks.com
494 Tan Tar A Drive | Osage Beach MO 65065

TESSA'S MILAGE REIMBURSEMENT

Date	If travel, location	miles traveled	State Rate	Reimbursement	Comment	Parent Initialled Confirmation
3/1/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/5/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/6/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/7/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/8/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/12/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/13/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	9.6	0.655	\$12.58		MM
3/14/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/15/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/19/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/20/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/21/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/22/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/26	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$0.00		MM
3/27/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/28/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM
3/29/24	AM- 1533 State Road Z, Climax Springs, MO to school and back PM 1533 State Road Z, Climax Springs, MO to school and back	19.2	0.655	\$12.58		MM

\$201.26

Julie Dill
4-3-24

MCKNIGHT

TIRE & AUTO CENTER

S T A T E M E N T

MCKNIGHT TIRE & AUTO #001
1909 N PROVIDENCE RD

COLUMBIA, MO
(573) 442-6178

65202

CLIMAX SPRINGS R-IV
119 MORT DRIVE

ACCT # 4872

Page 1

03/30/24

CLIMAX SPRINGS MO 65324-

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0020070675	03/11/24	04/10/24		405.73	405.73
Future	Current	01-30	31-60	Over 61	Total Due Now
0.00	405.73	0.00	0.00	0.00	405.73
				4872	CLIMAX SPRINGS R-IV

Julie Dill
4-9-24

Climax Springs R-IV
571 Climax Ave
Climax Springs MO 65324

Vendor ID: MISSOURICO

PO Number: 24-1296

To: MISSOURI COORDINATED SCHOOL HEALTH COALITION

Ship to Above Unless Otherwise Noted:

PO Date: 02/20/2024

Expected Date: 02/20/2024

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		NURSE CONFERENCE		76.48
		NURSE CONFERENCE		93.47

Total Amount: 169.95

Account Number
10 2134 6319 1050 1 00000

Amount
76.48

Account Number
10 2134 6319 4020 1 00000

Amount
93.47

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By


Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

2-22-24



Amanda Tessman <atessman@cspringsr4.org>

Your PayPal receipt

1 message

service@paypal.com <service@paypal.com>
To: Amanda Tessman <atessman@cspringsr4.org>

Thu, Feb 15, 2024 at 4:17 PM

Hello, Amanda Tessman



You paid \$169.95 USD to Missouri Coordinated School Health Coalition

Create a PayPal account for fast, secure checkouts at millions of merchants.

Activate PayPal Now

Your purchase details

Your Transaction ID:
00F59989W0402415A

Merchant Transaction ID:
6WU52103MV805314F

Purchase Date:
February 15, 2024

Payment to:
Missouri Coordinated School Health Coalition

Payment from:
Amanda Tessman

Shipping Address
Amanda Tessman
571 Climax Ave
Climax Springs, MO 65324
United States

*Judie Dell
2-22-24*

Quantity 1
Item Let's Make Sure They Can See and Hear (1 p.m. - 4 p.m., Afternoon) Free

ID Number			
Price	\$0.00 USD		
Quantity	1		
Item	No thank you		
ID Number			
Price	\$0.00 USD		
Quantity	1		
Item	Full Conference - \$150		
ID Number			
Price	\$150.00 USD		
Quantity	1		
Item	Late Fee:		
ID Number			
Price	\$15.00 USD		
Quantity	1		
Item	A 3% service charged will be applied to all payments made by credit card.		
ID Number			
Price	\$4.95 USD		
		Subtotal	\$169.95 USD
		Total	\$169.95 USD

You paid using: Mastercard x-3216

This credit card transaction will appear on your statement as PAYPAL *MISSOURICOO.

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