

Invoice Listing - Summary

| <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> |
|------------------|---------------------------------|-----------------------|--|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| 7EXPRESS         | 7 EXPRESS                       | 20240206              | Teacher PD/Music Program meal            | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 32.23                 |
| 7EXPRESS         | 7 EXPRESS                       | 20240206-0001         | FFA<br>Penny War Winners-EL              | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 45.97                 |
| 7EXPRESS         | 7 EXPRESS                       | 20240206-0002         | Escape Fuel                              | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 36.00                 |
| 7EXPRESS         | 7 EXPRESS                       | 20240206-0003         | PD Gift Cards                            | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 70.00                 |
| ADVANTAGEC       | Advantage Chemical Systems      | 64549                 | Dishwasher Lease                         | 02/05/2024          | 02/08/2024        | 1                          | 61614               |           | 75.00                 |
| AMAZONCOM        | AMAZON.COM                      | 20240206              | (15) K-1 Tablets                         | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 2,985.00              |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0001         | Nurse Supplies                           | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 185.71                |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0002         | FFA<br>MSTA Grant                        | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 422.10                |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0003         | HVAC Filters-Multiple Sizes              | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 190.61                |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0004         | Colored Labels                           | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 6.97                  |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0005         | Softball Indoor Pitching Lane            | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 79.99                 |
| AMAZONCOM        | AMAZON.COM                      | 20240206-0006         | Headphones & Tablet Cases- Elementary    | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 1,913.85              |
| BAKER            | BAKER, DARYL                    | BB23020               | Sports Official 2.5 games & mileage      | 01/30/2024          | 02/08/2024        | 1                          | 61615               |           | 235.00                |
| BENTONCOU1       | BENTON COUNTY ENTERPRISE,INC    | 1594954               | Newspaper Audit Publish                  | 01/30/2024          | 02/08/2024        | 1                          | 61616               |           | 136.50                |
| BYBEEARR         | BYBEE, LARRY                    | BB23022               | Sports official 2.5 games                | 01/31/2024          | 02/08/2024        | 1                          | 61617               |           | 215.00                |
| CEDARHILLS       | Cedar Hills Publishing          | 241                   | (6) Copies of the Ultimate Behavior      | 02/06/2024          | 02/08/2024        | 1                          | 61618               |           | 150.00                |
| CENTRALSTA       | CENTRAL STATES BUS SALES        | 20240206              | Roof hatch handle, sun visor, plug switc | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 138.09                |
| CHICKFILA        | CHICK-FIL-A                     | 20240206              | Safety Conference Meals (x2)             | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 24.42                 |
| CLIMAXGROC       | CLIMAX GROCERY                  | 20240206              | Lasagna supplies-student lunch           | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 93.04                 |
| CLIMAXSPR3       | Climax Springs Boutique, The    | 1162                  | FFA Pink Out Shirts                      | 02/06/2024          | 02/08/2024        | 1                          | 61619               |           | 1,220.26              |
| COCACOLA         | COCA-COLA                       | 20240206              | Concessions                              | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 1,727.47              |
| COCACOLA         | COCA-COLA                       | 20240206-0001         | Concessions                              | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 567.98                |
| COMFORTINN       | Comfort Inn Warrensburg Station | 20240206              | Safety Conference                        | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 107.31                |
| COPELAND         | Copeland, John                  | 091324                | Kitchen Knife Sharpening                 | 01/30/2024          | 02/08/2024        | 1                          | 1392                |           | 55.00                 |
| COPELAND         | Copeland, John                  | 12324                 | Pressure washer repair                   | 01/26/2024          | 02/08/2024        | 1                          | 1392                |           | 78.17                 |
| CRAINSHAWS       | CRAINSHAW SUPPLY                | 2402-436846           | Maintenance & Bus Barn Supplies          | 02/06/2024          | 02/08/2024        | 1                          | 61620               |           | 369.44                |
| CRAZYROY'S       | Crazy Roy's                     | 20240206              | FFA Winter Tailgate                      | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 87.60                 |
| CULLIGANWA       | CULLIGAN WATER CONDITION        | 108441                | 5 gallon waters                          | 02/01/2024          | 02/08/2024        | 1                          | 61621               |           | 29.50                 |
| CULVERS          | CULVERS                         | 20240206              | Safety Conference Meals (x2)             | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 13.28                 |
| CUSTOMMEET       | CUSTOM MEETING PLANNERS         | 81197390              | PK/K -2024 Conference on the Young Years | 02/06/2024          | 02/08/2024        | 1                          | 61622               |           | 540.00                |
| DATAKEEPER       | DATAKEEPER TECHNOLOGIES         | 20240206              | PAT visit tracker subscription           | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 305.00                |
| DESE             | DESE                            | 20240206              | Burger Sub Cert                          | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 51.25                 |
| DESE             | DESE                            | 20240206-0001         | Riggens Sub Cert                         | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 51.25                 |
| DILL1            | Dill, Julie                     | 013123                | January Mileage Reimbursement            | 02/01/2024          | 02/08/2024        | 1                          | 1393                |           | 692.99                |
| DOLLARGENE       | DOLLAR GENERAL STORE            | 20240206              | Staff Appreciation                       | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 48.67                 |
| DOLLARGENE       | DOLLAR GENERAL STORE            | 20240206-0001         | Flowers For Teachers-Elementary          | 02/06/2024          | 01/04/2024        | 1                          | 474                 | X         | 21.65                 |

Invoice Listing - Summary

| Vendor ID  | Vendor Name                  | Invoice Number | Description                              | Invoice Date | Check Date | Checking Account ID | Check Number | CC: | Invoice Amount |
|------------|------------------------------|----------------|--|--------------|------------|---------------------|--------------|-----|----------------|
| DOLLARGENE | DOLLAR GENERAL STORE         | 20240206-0002  | BOE Supplies-Coffee, Cups                | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 33.15          |
| DONUTPALAC | Donut Palace                 | 20240206       | Staff Appreciation                       | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 34.59          |
| EAGLESECUR | EAGLE SECURITY & ELECTRONICS | 10695          | Cameras, controller, and install         | 01/31/2024   | 02/08/2024 | 1                   | 61623        |     | 2,450.58       |
| EAGLESECUR | EAGLE SECURITY & ELECTRONICS | 10696          | New cameras and install                  | 01/31/2024   | 02/08/2024 | 1                   | 61623        |     | 6,904.74       |
| EDCOUNSELL | EDCOUNSEL, LLC               | 19067          | December Legal Fees                      | 01/26/2024   | 02/08/2024 | 1                   | 61624        |     | 101.00         |
| FIELDJONI  | FIELDS, JONI                 | 011524         | game supervision                         | 01/26/2024   | 02/08/2024 | 1                   | 1394         |     | 30.00          |
| FIELDJONI  | FIELDS, JONI                 | 012924         | Game supervision                         | 01/30/2024   | 02/08/2024 | 1                   | 1394         |     | 30.00          |
| FIELDJONI  | FIELDS, JONI                 | 020223         | game supervision                         | 02/06/2024   | 02/08/2024 | 1                   | 1394         |     | 30.00          |
| GRIFFJOSHL | Griffith, Joshua             | 011024         | Game supervision mileage reimbursement   | 01/26/2024   | 02/08/2024 | 1                   | 1395         |     | 184.71         |
| HAMPTONINN | Hampton Inn                  | 20240206       | Bridget SUI Conference                   | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 157.04         |
| HILLYARDSP | HILLYARD/SPRINGFIELD         | 605363153      | maintenance supplies                     | 01/26/2024   | 02/08/2024 | 1                   | 61625        |     | 1,935.95       |
| HILLYARDSP | HILLYARD/SPRINGFIELD         | 605374888      | Maintenance supplies                     | 01/30/2024   | 02/08/2024 | 1                   | 61625        |     | 350.78         |
| HILLYARDSP | HILLYARD/SPRINGFIELD         | 605384063      | Maintenance Supplies                     | 02/06/2024   | 02/08/2024 | 1                   | 61625        |     | 150.00         |
| HODGES1    | HODGES, PATRICIA             | 020524         | Background check reimbursement           | 02/06/2024   | 02/08/2024 | 1                   | 1396         |     | 41.75          |
| HYVEEGROCE | HYVEE Grocery Store          | 20240206       | Teacher Appreciation Gas Cards           | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 15.00          |
| HYVEEGROCE | HYVEE Grocery Store          | 20240206-0001  | Elementary Movie Treats                  | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 37.27          |
| JACKSSPORT | JACK'S SPORTING GOODS        | 445707         | Medical Tape                             | 02/06/2024   | 02/08/2024 | 1                   | 61626        |     | 96.00          |
| K12ITC     | K12ITC                       | 231011         | January Albert Managed Services          | 02/05/2024   | 02/08/2024 | 1                   | 61627        |     | 4,180.58       |
| K12ITC     | K12ITC                       | 231124         | February Albert Managed Services         | 02/05/2024   | 02/08/2024 | 1                   | 61627        |     | 4,180.58       |
| KOHLWHOLES | KOHL WHOLESale INC           | 537823         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 608.13         |
| KOHLWHOLES | KOHL WHOLESale INC           | 539884         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 59.94          |
| KOHLWHOLES | KOHL WHOLESale INC           | 539885         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 1,015.15       |
| KOHLWHOLES | KOHL WHOLESale INC           | 539886         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 42.79          |
| KOHLWHOLES | KOHL WHOLESale INC           | 544162         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 214.74         |
| KOHLWHOLES | KOHL WHOLESale INC           | 544163         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 562.26         |
| KOHLWHOLES | KOHL WHOLESale INC           | 548794         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 647.05         |
| KOHLWHOLES | KOHL WHOLESale INC           | 548795         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 43.95          |
| KOHLWHOLES | KOHL WHOLESale INC           | 553125         | Kitchen Supplies                         | 02/06/2024   | 02/08/2024 | 1                   | 61628        |     | 695.88         |
| LAKEMEDIAO | LAKE MEDIA ONE               | 89031          | Audit Insert                             | 02/01/2024   | 02/08/2024 | 1                   | 61629        |     | 51.65          |
| LANGGLEN   | LANG, GLENNDA                | 013124         | Retirement Overpayment Reimbursement     | 02/06/2024   | 02/08/2024 | 1                   | 61630        |     | 262.18         |
| LOWESBUSIN | LOWES BUSINESS ACCOUNT       | 20240206       | Dryer Vent Kit                           | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 18.88          |
| MARCO      | MARCO                        | 35869892       | Student Printers                         | 01/30/2024   | 02/08/2024 | 1                   | 473          |     | 309.83         |
| MARCO      | MARCO                        | 35893440       | Printers & Prop Tax                      | 02/12/2024   | 02/08/2024 | 1                   | 473          |     | 2,117.15       |
| MARCOTECHN | MARCO TECHNOLOGIES, LLC      | 12106783       | HP 746 printhead                         | 02/06/2024   | 02/08/2024 | 1                   | 61631        |     | 156.10         |
| MASA       | MASA                         | 13124          | JGriffith MASA Conference Registration   | 02/06/2024   | 02/08/2024 | 1                   | 61632        |     | 290.00         |
| MCGREMIST  | McGregory, Misty             | 020123         | January Parent Transportation Reimburse  | 02/06/2024   | 02/08/2024 | 1                   | 61633        |     | 144.64         |
| MCGREMIST  | McGregory, Misty             | 123123         | December Parent Transportation Reimburse | 01/30/2024   | 02/08/2024 | 1                   | 61633        |     | 113.19         |

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|------------|--|----------------|--|--------------|------------|---------------------|--------------|-----|----------------|
| MIKESTRUCK | Mike's Truck & Tire Service                            | 55518          | Bus 5 repair                             | 01/26/2024   | 02/08/2024 | 1                   | 61634        |     | 589.50         |
| MIKESTRUCK | Mike's Truck & Tire Service                            | 55519          | Bus 6 repair                             | 01/26/2024   | 02/08/2024 | 1                   | 61634        |     | 510.00         |
| MISSOURIFF | Missouri FFA   | MO0377         | FFA Convention Registration Fee & Events | 01/26/2024   | 02/08/2024 | 1                   | 61635        |     | 350.00         |
| PARRACK    | Parrack, Craig   | 20240131       | Meal Reimbursement Seed Meeting Weaubl   | 01/31/2024   | 02/08/2024 | 1                   | 1397         |     | 39.04          |
| PETERTOMM  | PETERSEN, TOMMY  | BB23015        | official 2 1/2 games                     | 01/26/2024   | 02/08/2024 | 1                   | 61636        |     | 215.00         |
| PETERTOMM  | PETERSEN, TOMMY  | BB23023        | Sports Official                          | 02/06/2024   | 02/08/2024 | 1                   | 61636        |     | 215.00         |
| PLAYERSRES | Players Restaurant                                     | 20240206       | Safety Conference Meals (x2)             | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 99.63          |
| REPUBLICSE | REPUBLIC SERVICES                                      | 0435-000892917 | trash                                    | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 186.15         |
| SCENARIOLE | Scenario Learning, LLC                                 | INV89746       | Cybersecurity Training Videos            | 02/01/2024   | 02/08/2024 | 1                   | 61637        |     | 472.50         |
| SCHOOLLUNC | SCHOOL LUNCH SOLUTIONS                                 | 000118084      | Applesauce                               | 01/31/2024   | 02/08/2024 | 1                   | 61638        |     | 45.09          |
| SHOMECURRI | Show-Me Curriculum Administrator's Association (SMCAA) | 18807          | Winter Symposium Registration 2/11-13    | 02/06/2024   | 02/08/2024 | 1                   | 61639        |     | 285.00         |
| STADIUMGRI | Stadium Grill  | 20240206       | SUI Conference Meal                      | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 18.11          |
| STATEFAIRC | STATE FAIR COMMUNITY COLLEGE                           | 01192024C      | NFPD Tickets (21)                        | 01/26/2024   | 02/08/2024 | 1                   | 61640        |     | 210.00         |
| SWE        | SWE  | 21871          | Electric                                 | 01/31/2024   | 02/08/2024 | 1                   | 61641        |     | 7,906.42       |
| TIMEPESTCO | TIME PEST CONTROL, INC.                                | 012724         | Pest Control                             | 02/06/2024   | 02/08/2024 | 1                   | 61642        |     | 195.00         |
| TOMO       | TOMO   | INV119827      | Student Drug Testing                     | 01/26/2024   | 02/08/2024 | 1                   | 61643        |     | 364.00         |
| TOTALENVIR | TOTAL ENVIRONMENTAL INC.                               | 19216          | September Water Management               | 02/01/2024   | 02/08/2024 | 1                   | 61644        |     | 446.25         |
| TOTALENVIR | TOTAL ENVIRONMENTAL INC.                               | 19286          | October Wastewater Management            | 02/05/2024   | 02/08/2024 | 1                   | 61644        |     | 446.25         |
| TOTALENVIR | TOTAL ENVIRONMENTAL INC.                               | 19352          | November Wastewater Management           | 02/05/2024   | 02/08/2024 | 1                   | 61644        |     | 446.25         |
| TOTALENVIR | TOTAL ENVIRONMENTAL INC.                               | 19409          | December Wastewater Management           | 02/05/2024   | 02/08/2024 | 1                   | 61644        |     | 446.25         |
| TOTALWATER | TOTAL WATER LABORATORIES, LLC                          | 2933           | Water sample testing                     | 02/06/2024   | 02/08/2024 | 1                   | 61645        |     | 417.68         |
| TOTALWATER | TOTAL WATER LABORATORIES, LLC                          | 2978           | sludge report                            | 02/06/2024   | 02/08/2024 | 1                   | 61645        |     | 45.00          |
| TREASURERS | Treasurer, State of Missouri                           | 2223           | Title IA Overpayment                     | 01/31/2024   | 02/08/2024 | 1                   | 61646        |     | 15,861.20      |
| ULLUMCHUC  | ULLUM, CHUCK   | BB23018        | Sports Official 2.5 games                | 01/30/2024   | 02/08/2024 | 1                   | 61647        |     | 195.00         |
| ULLUMCHUC  | ULLUM, CHUCK   | BB23021        | Sports Official 2.5 games                | 01/31/2024   | 02/08/2024 | 1                   | 61647        |     | 195.00         |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206       | FFA-MSTA Grant                           | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 95.33          |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0001  | Concession Supplies                      | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 290.79         |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0002  | FACS Classroom Supplies                  | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 30.66          |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0003  | FACS Classroom Supplies                  | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 68.45          |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0004  | Student Activities                       | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 36.24          |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0005  | FFA, Adopt A Family, Back the Line, WT   | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 1,454.27       |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0006  | Kitchen Supplies-students w/ allergies   | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 18.01          |
| WALMARTCOM | WALMART COMMUNITY                                      | 20240206-0007  | PD Supplies                              | 02/06/2024   | 01/04/2024 | 1                   | 474          | X   | 25.90          |
| WARDKEVI   | Ward, Kevin  | BB23024        | Sports Official                          | 02/06/2024   | 02/08/2024 | 1                   | 61648        |     | 215.00         |
| WESTBPC    | WESTBROOK & CO, P.C.                                   | 62221          | December accounting fees                 | 01/26/2024   | 02/08/2024 | 1                   | 61649        |     | 581.00         |
| WILLIMATT  | Williams, Matt   | BB23016        | official 2.5 games                       | 01/26/2024   | 02/08/2024 | 1                   | 61650        |     | 215.00         |

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|------------------|--------------------|-----------------------|------------------------------------|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| WILLIMATT        | Williams, Matt     | BB23025               | Sports Official                    | 02/08/2024          | 02/08/2024        | 1                          | 61650               |            | 215.00                |
| WILLITANY        | WILLIS, TANYA      | 013123                | January PAT milage                 | 02/01/2024          | 02/08/2024        | 1                          | 1398                |            | 144.10                |
| WITTLID          | Witt, LD           | BB23017               | official 2/5 games                 | 01/28/2024          | 02/08/2024        | 1                          | 61651               |            | 235.00                |
| WITTLID          | Witt, LD           | BB23019               | Sports Official 2.5 games & mllage | 01/30/2024          | 02/08/2024        | 1                          | 61651               |            | 235.00                |
| ZOLLICKERI       | ZOLLICKER INC.     | 19792                 | Propane                            | 02/01/2024          | 02/08/2024        | 1                          | 61652               |            | 1,837.20              |
| ZOLLICKERI       | ZOLLICKER INC.     | 20039                 | Propane                            | 02/01/2024          | 02/08/2024        | 1                          | 61652               |            | 720.00                |
| ZOLLICKERI       | ZOLLICKER INC.     | 20938                 | Propane                            | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 2,250.00              |
| ZOLLICKERI       | ZOLLICKER INC.     | 21303                 | Propane                            | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 684.96                |
| ZOLLICKERI       | ZOLLICKER INC.     | 21304                 | Propane                            | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 450.00                |
| ZOLLICKERI       | ZOLLICKER INC.     | 21387                 | Propane                            | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 2,660.00              |
| ZOLLICKERI       | ZOLLICKER INC.     | 26963-26964           | Bus Fuel                           | 01/29/2024          | 02/08/2024        | 1                          | 61652               |            | 2,950.48              |
| ZOLLICKERI       | ZOLLICKER INC.     | 26996                 | Unleaded Fuel                      | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 1,185.53              |
| ZOLLICKERI       | ZOLLICKER INC.     | 28997                 | Diesel Fuel                        | 02/06/2024          | 02/08/2024        | 1                          | 61652               |            | 2,818.00              |

Report Total: 90,924.77

Vendor ID: 7EXPRESS

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

PO Number: 24-1221

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/20/2023

Expected Date: 11/20/2023

Requested By: AMANDA TESSMAN

| Quantity | Item Number | Description                   | Unit Price | Total Price |
|----------|-------------|-------------------------------|------------|-------------|
|          |             | Teacher PD/Music Program meal |            | 14.50       |
|          |             | Teacher PD/Music Program meal |            | 17.73       |

*Tchr. PD  
Music Progr.*

**WELCOME TO  
OUR STORE**

7 EXPRESS  
14051N ST HWY 7  
CLIMAX SPRINGS MO 65324

<CUSTOMER COPY>

| Description        | Qty | Amount       |
|--------------------|-----|--------------|
| T Cheese Pizza 14  | 1   | 13.99        |
| T Pizza Supreme 14 | 1   | 16.49        |
| Subtotal           |     | 30.48        |
| Tax                |     | 1.75         |
| <b>TOTAL</b>       |     | <b>32.23</b> |
| CREDIT \$          |     | 32.23        |

SALE

ENTRY: Insert

MC FLEET A Acct: 3714 \$32.23

AUTH: 00-007340

Batch: 22

Seq: 007

INVOICE: 165436

EMV STAN#: 04541468347

APP NAME: Mastercard

AID: A0000000041010

APP CRYPTOGRAM: ARQC A9EF82DB2C2C1FBA

Tell us about your visit for a

chance to win a gas gift card!

Go to Gasfeedback.com

ST#1

DR#1 TRAN#1016527  
12/11/23 4:54:37 PM

CSH: 7

Total Amount: 32.23

Account Number  
10 2213 6411 4020 3 00000

Amount  
17.73

By *Julie Diehl*  
Authorized Official

*1-4-24*

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: 24-1196

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/05/2023

Expected Date: 12/05/2023

Requested By: Bridget Arnett

| Quantity | Item Number | Description                 | Unit Price | Total Price |
|----------|-------------|-----------------------------|------------|-------------|
| 1.00     |             | FFA<br>Penny War Winners-EL |            | 45.97       |

**WELCOME TO  
OUR STORE**

7 EXPRESS  
 14051N ST HWY 7  
 CLIMAX SPRINGS MO 65324

*Penny War Elen Winner*  
 <CUSTOMER COPY>

| Description            | Qty | Amount       |
|------------------------|-----|--------------|
| Pizza 16 Cheese        | 1   | 14.99        |
| Pizza 16 1 Topping     | 1   | 15.49        |
| Pizza 16 1 Topping     | 1   | 15.49        |
| <b>TOTAL</b>           |     | <b>45.97</b> |
| Subtotal               |     | 45.97        |
| Tax                    |     | 0.00         |
| <b>TOTAL CREDIT \$</b> |     | <b>45.97</b> |

**SALE**

ENTRY: Insert  
 MC FLEET A Acct: 3216 \$45.97  
 AUTH: 00-000010  
 Batch: 41  
 INVOICE: 113006  
 EMV STAN#: 04441439070  
 APP NAME: Mastercard  
 AID: A0000000041010  
 APP CRYPTOGRAM: ARQC D21431B55EEC3DDF  
 Tell us about your visit for a  
 chance to win a gas gift card!  
 Go to Gasfeedback.com

ST#1  
 CSH: 7  
 DR#1 TRAN#1012515  
 12/1/23 11:30:07 AM

Account Number  
 60 1411 6411 1050 1 00000 004

Amount  
 45.97

Account Number

Total Amount: 45.97

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.

CO  
CE

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

Vendor ID: 7EXPRESS

PO Number: 24-1205

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/13/2023

Expected Date: 12/13/2023

Requested By: AMANDA TESSMAN

| Quantity | Item Number | Description | Unit Price | Total Price |
|----------|-------------|-------------|------------|-------------|
|          |             | Escape Fuel |            | 36.00       |

002

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

DATE 12/13/23 8:41  
TRAN#9082817  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 13.850  
PRICE/G: \$2.599  
FUEL SALE \$36.00  
CREDIT \$36.00

ENTRY: Insert  
MC FLEET Acct: 3216  
Term ID: 21  
AUTH: 00-096661  
Batch: 33  
Seq: 040  
INVOICE: 083938  
EMV STAN#: 045614725  
25  
APP NAME: Mastercard  
AID: A0000000041010  
APP CRYPTOGRAM:  
ARQC DE1D718CDC96299  
4

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

Acc  
10 2

Amount  
36.00

Account Number

Total Amount: 36.00  
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.

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

Vendor ID: 7EXPRESS

PO Number: 24-1225

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/11/2023      Expected Date: 12/11/2023      Requested By: Bridget Arnett

| Quantity | Item Number | Description | Unit Price | Total Price |
|----------|-------------|-------------|------------|-------------|
| 1.00     |             | Gift Cards  | 70.00      | 35.00       |
| 1.00     |             | Gift Cards  | 70.00      | 35.00       |

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

CUSTOMER COPY>

| Description  | Qty | Amount       |
|--------------|-----|--------------|
| GIFT CARD    | 1   | 10.00        |
| <b>TOTAL</b> |     | <b>10.00</b> |
| Subtotal     |     | 10.00        |
| CREDIT \$    |     | 10.00        |

**SALE**

ENTRY: Insert  
 MC FLEET A Acct: 4882 \$10.00  
 AUTH: 00-064077  
 Batch: 18      Seq: 036  
 INVOICE: 110242  
 EMV STAN#: 04541467158  
 APP NAME: Mastercard  
 AID: A0000000041010  
 APP CRYPTOGRAM: ARQC 796D0C74F55451F6

Unit NO: 10076487      Term ID: 21  
 12/11/23      11:02:43

**GIFT CARD ACTIVATED**

Acct: 8097  
 Balance: \$10.00  
 STAN #: 110243  
 Tell us about your visit for a chance to win a gas gift card! Go to Gasfeedback.com

ST#1      DR#1 TRAN#1016349  
 CSH: 7      12/11/23 11:02:52 AM

Account Number  
 10 2214 6411 1050 3 00000

Amount  
 35.00

Account Number  
 10 2214 6411 4020 3 00000

Total Amount: 70.00

Amount  
 35.00

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.



# Advantage Chemical Systems

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

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/31/2024 | 64549     |

|  |
|--|
| <b>Bill To</b>   |
| Climax Springs R-IV<br>571 Climax Avenue<br>Climax Springs, MO 65324 |

|  |
|--|
| <b>Ship To</b>   |
| Climax Springs R-IV<br>571 Climax Avenue<br>Climax Springs, MO 65324 |

| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
|             | Net 30 | GH  | 1/31/2024 |     |        |         |

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

**Total** \$75.00

*Julius Hill*

2-2-2024

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

Vendor ID: AMAZONCOM

PO Number: 24-1198

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/05/2023

Expected Date: 12/05/2023

Requested By: Bridget Arnett

| <u>Quantity</u> | <u>Item Number</u> | <u>Description</u> | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|--------------------|--------------------|-------------------|--------------------|
| 1.00            |                    | K-1 Tablets        |                   | 183.85             |
| 1.00            |                    | K-1 Tablets        |                   | 2,801.15           |

Account Number  
10 1111 6412 4020 4 42200

Amount  
183.85

Account Number  
10 2225 6412 4020 4 49200

Total Amount: 2,985.00  
Amount  
2,801.15

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.

CO  
ce

Vendor ID: AMAZONCOM

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

PO Number: 24-1198

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/05/2023

Expected Date: 12/05/2023

Requested By: Bridget Arnett

| Quantity | Item Number | Description | Unit Price | Total Price |
|----------|-------------|-------------|------------|-------------|
| 15.00    |             | K-1 Tablets | 199.00     | 2,985.00    |

|                           |               |
|---------------------------|---------------|
| <u>Account Number</u>     | <u>Amount</u> |
| 10 1111 6412 4020 4 42200 | 2,985.00      |

Account Number

|               |          |
|---------------|----------|
| Total Amount: | 2,985.00 |
| <u>Amount</u> |          |

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.

CO  
CC



Final Details for Order #113-8404314-9569808

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** John Spear  
**Order Placed:** November 24, 2023  
**Amazon.com order number:** 113-8404314-9569808  
**Order Total:** \$2,985.00

**Shipped on November 28, 2023**

**Items Ordered**

|   | <b>Price</b> |
|---|--------------|
| <b>15 of:</b> SAMSUNG Galaxy Tab S6 Lite 10.4" 64GB Android Tablet, LCD Screen, S Pen Included, Slim Metal Design, AKG Dual Speakers, 8MP Rear Camera, Long Lasting Battery, US Version, 2022, Oxford Gray<br>Sold by: Amazon.com<br>Condition: New | \$199.00     |

**Shipping Address:**

John Spear  
571 CLIMAX AVE  
CLIMAX SPRINGS, MO 65324-2501  
United States

**Shipping Speed:**  
FREE Shipping

|                                 |                   |
|---------------------------------|-------------------|
| Item(s) Subtotal:               | \$2,985.00        |
| Shipping & Handling:            | \$17.12           |
| Free Shipping:                  | -\$17.12          |
| -----                           |                   |
| Total before tax:               | \$2,985.00        |
| Sales Tax:                      | \$0.00            |
| -----                           |                   |
| <b>Total for This Shipment:</b> | <b>\$2,985.00</b> |
| -----                           |                   |

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3216

|                      |            |
|----------------------|------------|
| Item(s) Subtotal:    | \$2,985.00 |
| Shipping & Handling: | \$17.12    |
| Promotion applied:   | -\$17.12   |
| -----                |            |

|                       |               |
|-----------------------|---------------|
| Total before tax:     | \$2,985.00    |
| <b>Estimated Tax:</b> | <b>\$0.00</b> |
| -----                 |               |

**Grand Total: \$2,985.00**

**Credit Card transactions**

MasterCard ending in 3216: November 28, 2023: \$2,985.00

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

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Bridget Arnett <barnett@cspringsr4.org>

---

## Tablets

1 message

---

**Karla Spear** <kspear@cspringsr4.org>

To: Bridget Arnett <barnett@cspringsr4.org>, Amanda Tessman <atessman@cspringsr4.org>, John Spear <jspear@cspringsr4.org>

Fri, Nov 24, 2023 at 9:14 AM

Bridget and Amanda --

I was going to order in December, but Black Friday pricing on tablets saved quite a bit of money. I emailed Dr. Hadfield about purchasing tablets that K and 1st can use, and he approved. I asked John to check out the specs, and we were able to order from Amazon on the school account. 15 were ordered. They can be paid out of Title I, IV, ESSER, or SRSA. I'll come down Tuesday to talk about best option.

Happy Thanksgiving break,  
Karla

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

Vendor ID: AMAZONCOM

PO Number: 24-1185

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/29/2023

Expected Date: 11/29/2023

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 Supplies     |                   | 92.86              |
| 1.00            |                    | Nurse Supplies     |                   | 92.85              |

Total Amount: 185.71

Account Number  
10 2134 6411 1050 1 00000

Amount  
92.85

Account Number  
10 2134 6411 4020 1 00000

Amount  
92.86

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.

CO  
CC



Details for Order #113-9053365-5391444

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** November 29, 2023  
**PO number :** 24-1185  
**Amazon.com order number:** 113-9053365-5391444  
**Order Total:** \$158.18

**Not Yet Shipped**

**Items Ordered**

**Price**

|  |          |
|--|----------|
| <b>1 of:</b> IRIS USA Large 60 Individual Packs Disposable Hand Warmers<br>Sold by: Amazon ( <a href="#">seller profile</a> )<br>Condition: New  | \$29.42  |
| <b>1 of:</b> 2-in-1 Ophthalmoscope & Otoscope Kit - Fiber Optic Digital Bright LED Ear Light Design & 3x Magnification w/ Storage - Washable Speculum Tip for Children Adult & Veterinary - Serenelife (SLOTOSPE016)<br>Sold by: Amazon.com<br>Condition: New    | \$109.99 |
| <b>1 of:</b> AOZITA [210 Pack] 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom Cups, Espresso Cups, Paper Cups for Party, Picnic, BBQ, Travel, and Event<br>Sold by: Aozita ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$8.88   |
| <b>1 of:</b> [2000 Count] 5 Inch Coffee & Cocktail Stirrers/Straws Disposable Plastic Sip Stir Sticks - Black<br>Sold by: COMFY PACKAGE ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New   | \$9.89   |

**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:     | \$158.18        |
| Shipping & Handling:  | \$11.37         |
| Promotion applied:    | -\$11.37        |
|                       | ----            |
| Total before tax:     | \$158.18        |
| <b>Estimated Tax:</b> | \$0.00          |
|                       | ----            |
| <b>Grand Total:</b>   | <b>\$158.18</b> |



Details for Order #113-7964638-4953816

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** November 29, 2023  
**PO number :** 24-1185  
**Amazon.com order number:** 113-7964638-4953816  
**Order Total:** \$27.53

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *McKesson Hot Compress, Instant Hot Pack, Disposable, 5 in x 7 in, 1 Count, 24 Packs, 24 Total*

\$27.53

Sold by: [SimplyMedical \(seller profile\)](#)

Business Price

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3216

Item(s) Subtotal: \$27.53

Shipping & Handling: \$0.00

Total before tax: \$27.53

Estimated Tax: \$0.00

**Grand Total: \$27.53**

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

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Order -Thank You!

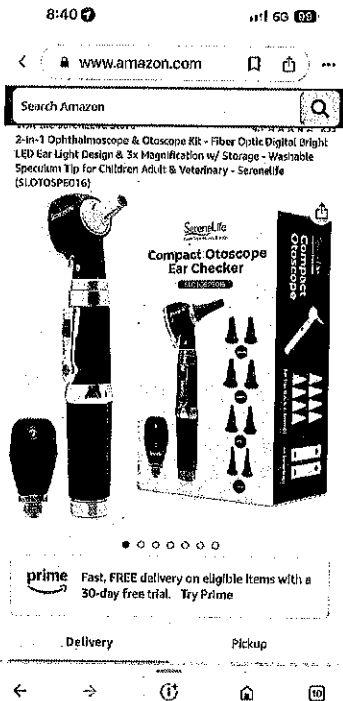
6 messages

Deborah Spalding <dspalding@csprings4.org>  
To: Bridget Arnett <barnett@csprings4.org>

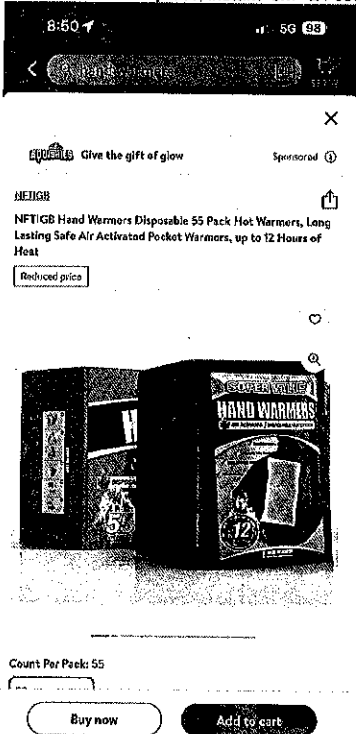
Thu, Nov 16, 2023 at 8:54 AM

The nurse's office is requesting the following items.

1. Coffee stir sticks (I flavor the club soda for our little ones) currently we are using tongue depressors to stir (expensive).
2. Bathroom cups.
3. Saltines crackers (individually wrapped were great).
4. Soft peppermints (better for our littles, don't want them running around with a hard disc candy in their mouths).
5. Chewable children's claritin in a bottle
6. Otoscope/Ophthalmoscope



- 7.
8. McKesson hot compress, Instant 5x7 24 count (Amazon)



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

[Quoted text hidden]

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

Vendor ID: AMAZONCOM

PO Number: 24-1188

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/01/2023      Expected Date: 12/01/2023      Requested By: Bridget Arnett

| Quantity | Item Number | Description       | Unit Price | Total Price |
|----------|-------------|-------------------|------------|-------------|
|          |             | FFA<br>MSTA Grant |            | 422.10      |

Total Amount: 422.10

Account Number  
60 1411 6411 1050 1 00000 004

Amount  
422.10

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.

ca  
ce



Details for Order #113-5537152-8182630

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 1, 2023  
**PO number :** 24-1188  
**Amazon.com order number:** 113-5537152-8182630  
**Order Total:** \$163.73

**Not Yet Shipped**

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| <b>1 of:</b> <i>Fermented Vegetables: Creative Recipes for Fermenting 64 Vegetables &amp; Herbs in Krauts, Kimchis, Brined Pickles, Chutneys, Relishes &amp; Pastes</i> , Christopher Shockey<br>Sold by: Amazon.com<br>Condition: New   | \$15.75      |
| <b>1 of:</b> <i>The Water Bath Canning &amp; Preserving Bible: 2000 Days of Tested &amp; Delicious Water Bath Canning Recipes to Stock Your Pantry for The Next 7 Years</i> , Jenn, Kerrie<br>Sold by: Amazon.com<br>Condition: New  | \$17.97      |
| <b>1 of:</b> <i>WATER BATH CANNING &amp; PRESERVING COOKBOOK FOR BEGINNERS: A Complete Guidebook to Water Bath Canning for Fruits, Vegetables, Easy Recipes, and Plenty of Additional Foodstuffs</i> , WARD, ANGELA<br>Sold by: Amazon.com<br>Condition: New   | \$12.73      |
| <b>1 of:</b> <i>Water Bath Canning And Preserving Cookbook For Beginners: Learn How To Water Bath Can And Preserve Your Food At Home With Over 1200 Days Worth Of Delicious Recipes That Will Last Over A Year</i> , Morgan, Dorothy J.<br>Sold by: Amazon.com<br>Condition: New   | \$15.99      |
| <b>2 of:</b> <i>Norpro Canning Lid Rack</i><br>Sold by: Amazon.com<br>Condition: New   | \$12.50      |
| <b>1 of:</b> <i>MESS Dissolvable Canning Labels for Jars - 200 Dissolvable Mason Jar Labels - Dissolvable Food Labels for Containers - Jam Homemade Canning Jar Labels Stickers - Removable Mason Jar Labels 2" Orange</i><br>Sold by: FLB - USA ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New  | \$12.51      |
| <b>1 of:</b> <i>Supa Ant Canning Supplies - USA Assembled &amp; Certified Food Grade Stainless Steel Canning tools - Canning set/pickling kit for beginners - Canning kit includes extra wide mouth funnel for mason jars</i><br>Sold by: Supa Ant ( <a href="#">seller profile</a> )   <a href="#">Product question? (Ask Seller)</a><br>Business Price<br>Condition: New | \$19.89      |
| <b>1 of:</b> <i>Ball Wide Mouth Lids and Bands Set of 6 Dozen or 72 Lids and 72 Bands (Silver)</i><br>Sold by: Junipers' ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New  | \$43.89      |

**Shipping Address:**



Details for Order #113-5453375-5741041

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 1, 2023  
**PO number :** 24-1188  
**Amazon.com order number:** 113-5453375-5741041  
**Order Total:** \$11.02

| Not Yet Shipped   |              |
|---|--------------|
| <b>Items Ordered</b>  | <b>Price</b> |
| 1 of: <i>Fermentation for Beginners: The Step-by-Step Guide to Fermentation and Probiotic Foods</i> , Drakes Press<br>Sold by: GoodwillBooks ( <a href="#">seller profile</a> )<br>Condition: Used - Very Good Minimal signs of wear. | \$7.03       |
| <b>Shipping Address:</b><br>Bridget Arnett<br>571 CLIMAX AVE<br>CLIMAX SPRINGS, MO 65324-2501<br>United States  |              |
| <b>Shipping Speed:</b><br>Standard Shipping   |              |

| Payment information                                      |                              |
|--|------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 3216 | Item(s) Subtotal: \$7.03     |
|  | Shipping & Handling: \$3.99  |
|  | -----                        |
|  | Total before tax: \$11.02    |
|  | <b>Estimated Tax:</b> \$0.00 |
|  | -----                        |
|  | <b>Grand Total: \$11.02</b>  |

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

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Details for Order #113-4714374-3464219

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 1, 2023  
**PO number :** 24-1188  
**Amazon.com order number:** 113-4714374-3464219  
**Order Total:** \$153.83

**Not Yet Shipped**

**Items Ordered**

**Price**

3 of: Ball Regular Mouth, 12 Lids with Bands per Pack (2-Pack), (2 Pack) Bands-12 Box, Silver and clear  
Sold by: Deal Resources ([seller profile](#))  
Condition: New

\$18.95

2 of: Ball 4-Ounce Quilted Crystal Jelly Jars with Lids and Bands, Set of 12-3 Pack (Total 36 Jars)  
Sold by: Deal Resources ([seller profile](#))  
Business Price  
Condition: New

\$48.49

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3216

Item(s) Subtotal: \$153.83

Shipping & Handling: \$0.00

-----

Total before tax: \$153.83

**Estimated Tax:** \$0.00

-----

**Grand Total: \$153.83**

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



Details for Order #113-0719556-8176252

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 1, 2023  
**PO number :** 24-1188  
**Amazon.com order number:** 113-0719556-8176252  
**Order Total:** \$93.52

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: Ball 16 Oz. Wide Mouth Pint 12 Pieces Jars (2 Pack) Made in USA

\$46.76

Sold by: PLEXSUPPLY. ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3216

Item(s) Subtotal: \$93.52

Shipping & Handling: \$0.00

-----

Total before tax: \$93.52

Estimated Tax: \$0.00

-----

**Grand Total: \$93.52**

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

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

Vendor ID: AMAZONCOM

PO Number: 24-1190

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/01/2023

Expected Date: 12/01/2023

Requested By: AMANDA TESSMAN

| <u>Quantity</u> | <u>Item Number</u> | <u>Description</u>          | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|--------------------|-----------------------------|-------------------|--------------------|
|                 |                    | HVAC Filters-Multiple Sizes |                   | 190.61             |

Account Number  
10 2542 6411 0000 1 10000

Amount  
190.61

Account Number

Total Amount: 190.61  
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.



Details for Order #112-6707309-9393866

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Amanda Tessman  
**Order Placed:** December 1, 2023  
**PO number :** 24-1190  
**Amazon.com order number:** 112-6707309-9393866  
**Order Total:** \$190.61

| Not Yet Shipped  |         |
|--|---------|
| Items Ordered  | Price   |
| 1 of: Filterbuy 20x20x1 Air Filter MERV 8 Dust Defense (6-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 19.50 x 19.50 x 0.75 Inches)<br>Sold by: Filterbuy ( <a href="#">seller profile</a> )<br>Condition: New | \$37.51 |
| 1 of: Filterbuy 16x24x1 Air Filter MERV 8 Dust Defense (6-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 15.38 x 23.38 x 0.75 Inches)<br>Sold by: Filterbuy ( <a href="#">seller profile</a> )<br>Condition: New | \$41.04 |
| 1 of: Filterbuy 24x24x2 Air Filter MERV 8 Dust Defense (6-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 23.38 x 23.38 x 1.75 Inches)<br>Sold by: Filterbuy ( <a href="#">seller profile</a> )<br>Condition: New | \$63.27 |
| 1 of: Filterbuy 12x24x2 Air Filter MERV 8 Dust Defense (6-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 11.38 x 23.38 x 1.75 Inches)<br>Sold by: Filterbuy ( <a href="#">seller profile</a> )<br>Condition: New | \$48.79 |
| <b>Shipping Address:</b><br>cfriedel<br>571 CLIMAX AVE<br>CLIMAX SPRINGS, MO 65324-2501<br>United States   |         |
| <b>Shipping Speed:</b><br>Two-Day Shipping   |         |

| Payment information                                      |  |
|--|--|
| <b>Payment Method:</b><br>MasterCard   Last digits: 3216 | Item(s) Subtotal: \$190.61<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$190.61<br>Estimated Tax: \$0.00<br>-----<br><b>Grand Total: \$190.61</b> |

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: 24-1167

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/16/2023      Expected Date: 11/16/2023      Requested By: Bridget Arnett

| <u>Quantity</u> | <u>Item Number</u> | <u>Description</u> | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|--------------------|--------------------|-------------------|--------------------|
| 1.00            |                    | Colored Labels     |                   | 39.95              |

Total Amount: 39.95

Account Number  
10 1111 6411 4020 1 00000

Amount  
39.95

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.

CO  
CC



Details for Order #113-3909109-9022604

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** November 30, 2023  
**PO number :** 24-1167  
**Amazon.com order number:** 113-3909109-9022604  
**Order Total:** \$39.95

| Not Yet Shipped   |   |
|---|---|
| <b>Items Ordered</b>  | <b>Price</b>  |
| <b>1 of:</b> Premium Label Supply Bright Neon Color Fluorescent Stickers - 2" x 4" Labels - (Assorted Fluorescent, 1000 Labels)<br>Sold by: Premium Label Supply ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$39.95   |
| <b>Shipping Address:</b><br>Bridget Arnett<br>571 CLIMAX AVE<br>CLIMAX SPRINGS, MO 65324-2501<br>United States  |   |
| <b>Shipping Speed:</b><br>FREE Shipping   |   |
| <b>Payment information</b>  |   |
| <b>Payment Method:</b><br>MasterCard   Last digits: 3216  | Item(s) Subtotal: \$39.95<br>Shipping & Handling: \$8.07<br>Promotion applied: -\$8.07<br>-----<br>Total before tax: \$39.95<br>Estimated Tax: \$0.00<br>-----<br><b>Grand Total: \$39.95</b> |

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: 24-1189

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/01/2023      Expected Date: 12/01/2023      Requested By: Bridget Arnett

| Quantity | Item Number | Description                   | Unit Price | Total Price |
|----------|-------------|-------------------------------|------------|-------------|
| 1.00     |             | Softball Indoor Pitching Lane |            | 79.99       |

Total Amount: 79.99

Account Number  
60 1411 6411 1050 1 00000 634

Amount  
79.99

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.

cc



Details for Order #113-0386027-9588247

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 1, 2023  
**PO number :** 24-1189  
**Amazon.com order number:** 113-0386027-9588247  
**Order Total:** \$79.99

**Not Yet Shipped**

**Items Ordered**

|   | <b>Price</b>   |
|---|----------------|
| <b>1 of:</b> <i>On Deck Sports 3' x 2' Indoor Non-Slip Jennie Finch Softball Pitching Lane Pro Mini-Mat with Rubber and Powerline</i><br>Sold by: ProMounds, Inc ( <a href="#">seller profile</a> )<br>Condition: New | <b>\$79.99</b> |

**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:     | \$79.99        |
| Shipping & Handling:  | \$12.30        |
| Promotion applied:    | -\$12.30       |
|                       | -----          |
| Total before tax:     | \$79.99        |
| <b>Estimated Tax:</b> | \$0.00         |
|                       | -----          |
| <b>Grand Total:</b>   | <b>\$79.99</b> |

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

---

**(no subject)**

1 message

---

**Bridget Arnett** <bridget.arnett@icloud.com>  
To: barnett@cspringsr4.org

Wed, Nov 29, 2023 at 11:11 AM

Sent from my iPhone



**Attachment.JPG**  
55K



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

PO Number: 24-1213

Vendor ID: AMAZONCOM

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

Ship to Above Unless Otherwise Noted:

PO Date: 12/14/2023      Expected Date: 12/14/2023      Requested By: Bridget Arnett

| <u>Quantity</u> | <u>Item Number</u> | <u>Description</u>                    | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|--------------------|---------------------------------------|-------------------|--------------------|
| 1.00            |                    | Headphones (120)<br>Tablet Cases (15) |                   | 1,913.85           |

Account Number  
10 2225 6412 4020 4 49200

Amount  
1,913.85

Account Number

Total Amount: 1,913.85  
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.

cc  
cc





Details for Order #113-8562575-1632204

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 15, 2023  
**PO number :** 24-1213  
**Amazon.com order number:** 113-8562575-1632204  
**Order Total:** \$1,554.00

**Not Yet Shipped**

**Items Ordered**

**Price**

3 of: *Gumdrop DropTech B1 On-Ear Headphones for Kids (40 Pack/Bulk) w/ 3.5 mm Chew Proof Cord for K-12, Students & Classroom School Supplies (Drop Tested, Comfortable, Lightweight, Rugged, Easy Cleaning)*  
Sold by: Gumdrop Cases ([seller profile](#))  
Condition: New

\$518.00

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3216

Item(s) Subtotal: \$1,554.00

Shipping & Handling: \$0.00

-----  
Total before tax: \$1,554.00

**Estimated Tax:** \$0.00

-----  
**Grand Total: \$1,554.00**

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



Details for Order #113-5724892-8032212

**Paid By:** Climax Springs R-IV Schools  
**Placed By:** Bridget Arnett  
**Order Placed:** December 15, 2023  
**PO number :** 24-1213  
**Amazon.com order number:** 113-5724892-8032212  
**Order Total:** \$359.85

| Not Yet Shipped   |              |
|---|--------------|
| <b>Items Ordered</b>  | <b>Price</b> |
| 15 of: <i>Herize Samsung Galaxy Tab S6 Lite Case SM-P610/P613/P615/P619 with Screen Protector   Three Layer Child Proof Drop Protection Silicon Cover W/Kickstand Shoulder Strap for Tab S6 Lite 10.4 Inch   Blue</i><br>Sold by: Herize ( <a href="#">seller profile</a> )<br>Condition: New | \$23.99      |
| <b>Shipping Address:</b><br>Bridget Arnett<br>571 CLIMAX AVE<br>CLIMAX SPRINGS, MO 65324-2501<br>United States  |              |
| <b>Shipping Speed:</b><br>FREE Shipping   |              |

| Payment information                                      |  |
|--|--|
| <b>Payment Method:</b><br>MasterCard   Last digits: 3216 | Item(s) Subtotal: \$359.85<br>Shipping & Handling: \$13.38<br>Promotion applied: -\$13.38<br>-----<br>Total before tax: \$359.85<br>Estimated Tax: \$0.00<br>-----<br><b>Grand Total: \$359.85</b> |

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



Bridget Arnett <barnett@cspringsr4.org>

**Items need ordered**

4 messages

John Spear <jspear@cspringsr4.org>  
To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Dec 7, 2023 at 12:01 PM

Can you please order the items below for elementary school?

[https://www.amazon.com/DropTech-Over-Ear-Headphone-Designed-Classrooms/dp/B0B8TKLFS4/ref=sr\\_1\\_2\\_sspa?crid=18PFLH1HQNVPN&keywords=chew%2Bproof%2Bcord%2Bheadphones&qid=1701966761&sprefix=chewproof%2Bcord%2Bheadphones%2Caps%2C99&sr=8-2-spons&sp\\_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1](https://www.amazon.com/DropTech-Over-Ear-Headphone-Designed-Classrooms/dp/B0B8TKLFS4/ref=sr_1_2_sspa?crid=18PFLH1HQNVPN&keywords=chew%2Bproof%2Bcord%2Bheadphones&qid=1701966761&sprefix=chewproof%2Bcord%2Bheadphones%2Caps%2C99&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1)

the gum drop should be groups of 40 we need 3 groups. So 120 headphones.

<https://www.amazon.com/Protector-Herzle-Shockproof-Protective-Shoulder/dp/B08BFHLN8D?scrlbybrkr=3794cfe9&th=1>

We need 15 of the cases and Karla would like them blue. I tried to tell her kids would learn better with red ones but she wants blue.

If you have questions please let me know.  
Thanks,

John Spear  
IT Director  
CLIMAX SPRINGS R-IV  
571 Climax Ave -- Climax Springs, MO 65324  
P. 573.347.2351 Cell. 417.350.6223  
Email jspear@cspringsr4.org

Bridget Arnett <barnett@cspringsr4.org>  
To: Karla Spear <kspear@cspringsr4.org>, Joshua Griffith <jgriffith@cspringsr4.org>, John Spear <jspear@cspringsr4.org>

Fri, Dec 8, 2023 at 9:07 AM

Good morning,

I have attached the cart to show what the cost will be for the above order. Please let me know if this is approved and how you would like for me to code this.

Thanks!  
Bridget Arnett  
Registrar & 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]

Amazon Order.12.8.2023.pdf  
610K

Bridget Arnett <barnett@cspringsr4.org>  
To: Karla Spear <kspear@cspringsr4.org>, Joshua Griffith <jgriffith@cspringsr4.org>, John Spear <jspear@cspringsr4.org>

Tue, Dec 12, 2023 at 2:53 PM

I just wanted to confirm our conversation that these have been approved and should be coded to Esser III. Please confirm at your earliest convenience.

[Quoted text hidden]

Amazon Order.12.8.2023.pdf  
610K

Karla Spear <kspear@cspringsr4.org>  
To: Bridget Arnett <barnett@cspringsr4.org>  
Cc: Joshua Griffith <jgriffith@cspringsr4.org>, John Spear <jspear@cspringsr4.org>

Tue, Dec 12, 2023 at 3:03 PM

Thank you for confirming, Bridget.  
Yes -- approved to order. For the coding -- this is the one that might need to come for the SRSA grant money that had to be obligated a few months ago. If you can pay for the headphones out of that -- or a portion of them, I would code it that way. Otherwise, yes (or the rest) out of ESSER III.  
(John -- when those come in, they need to be labeled ESSER III. Do you still have the label maker? We coded the tablets out of ESSER III also and the 2nd grade computers. All will need labels, please.)

Thank you!!  
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



Bridget Arnett <barnett@cspringsr4.org>

---

## items need ordered

1 message

---

**John Spear** <jspear@cspringsr4.org>  
To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Dec 7, 2023 at 12:01 PM

Can you please order the items below for elementary school?

[https://www.amazon.com/DropTech-Over-Ear-Headphone-Designed-Classrooms/dp/B0B8TKLFS4/ref=sr\\_1\\_2\\_sspa?crd=18PFLH1HQNVPN&keywords=chew%2Bproof%2Bcord%2Bheadphones&qid=1701966761&prefix=chewproof%2Bcord%2Bheadphones%2Caps%2C99&sr=8-2-spons&sp\\_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1](https://www.amazon.com/DropTech-Over-Ear-Headphone-Designed-Classrooms/dp/B0B8TKLFS4/ref=sr_1_2_sspa?crd=18PFLH1HQNVPN&keywords=chew%2Bproof%2Bcord%2Bheadphones&qid=1701966761&prefix=chewproof%2Bcord%2Bheadphones%2Caps%2C99&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1)

the gum drop should be groups of 40 we need 3 groups. So 120 headphones.

<https://www.amazon.com/Protector-Herize-Shockproof-Protective-Shoulder/dp/B08BFHLN8D?scrlybrkr=3794cfe9&th=1>

We need 15 of the cases and Karla would like them blue. I tried to tell her kids would learn better with red ones but she wants blue.

If you have questions please let me know.  
Thanks,

--  
**John Spear**  
**IT Director**  
CLIMAX SPRINGS R-IV  
571 Climax Ave -- Climax Springs, MO 65324  
P. 573.347.2351 Cell. 417.350.6223  
Email jspear@cspringsr4.org

All ▾ Enter keyword or product number

Save 25% on Food Service

All Get the app

Buy Again Gift Cards

EN

Hello, Bridget  
Account for Climax Springs ...

Try  
Business Prime

18



Bridget, get a **\$150 Amazon Gift Card** upon approval for the **Amazon Business American Express Card**. No annual fee.

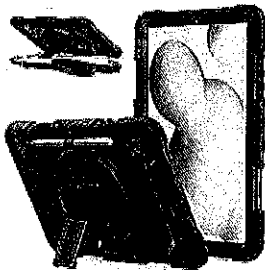
Terms, rates and fees apply.

Current Total: \$1,913.85  
Savings: - \$150.00  
Cost after savings: \$1,763.85

[Learn More](#)

## Shopping Cart

Part of your order qualifies for FREE Shipping. Choose this option at checkout. See details



Herize Samsung Galaxy Tab S6 Lite Case SM-P610/P613/P615/P619

\$23.99

In Stock  
Eligible for FREE Shipping & FREE Returns  
 This is a gift [Learn more](#)  
Color: Blue

Business Savings: \$2.00 (7%)

Educator Price

15 [Delete](#) [Save for later](#)  
[Compare with similar items](#) [Share](#)

Subtotal (18 items): **\$1,913.85**

This order contains a gift

[Proceed to checkout](#)



Gumdrop DropTech B1 On-Ear Headphones for Kids (40)

\$518.00

Usually ships within 9 to 10 days  
Shipped from: Gumdrop Cases  
Gift options not available. [Learn more](#)  
Size: B1 Headphones (Black) 40 Bulk Pack

Qty: 3 [Delete](#) [Save for later](#)  
[Compare with similar items](#) [Share](#)

### Quantity Discounts to consider



ZenRich (2 Pack) Anti-Glare Screen Protector... 180

\$13.49

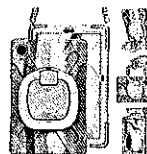
[Add to Cart](#)



Supershieldz (3 Pack) Designed for Samsung... 1,981

\$6.99

[Add to Cart](#)



BRAECN Case for Galaxy Tab S6 Lite 10.4\"... 590

\$26.99

Only 8 left in stock - orde...

[Add to Cart](#)



Timecity Case for Samsung Galaxy Tab ... 2,212

\$26.59

[Add to Cart](#)

Subtotal (18 items): **\$1,913.85**

## Your Items

No items saved for later

[Buy it again](#)

No items to Buy again.

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)  
Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

## Pair with your cart

BB23020

### SPORTS OFFICIAL INVOICE

NAME: Daryl Baker

SSN: 425-43-3782 (ONLY LAST 4 IF YOU  
HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: 825 S Hemlock  
Springfield, Mo 65802

PHONE # (417) 396-7982

DATE: 1-29-24

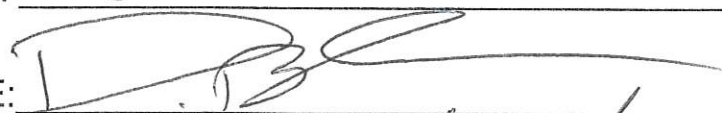
VISITING TEAM: Warsaw

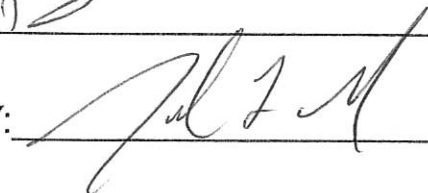
# OF GAMES: 2 1/2


CHARGE PER GAME: 80

MILEAGE: 40

TOTAL DUE: 235

SIGNATURE: 

AD APPROVAL FOR PAY: 

  
1-31-24



# Invoice

PO Box 128  
Warsaw, Missouri 65355

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/25/2024 | 1594954   |

|   |
|---|
| Bill To   |
| Climax Springs R-IV<br>119 Nort Drive<br>Climax Springs, MO 65324 |

JAMESMAHLON@HOTMAIL.COM

bentoncountyenterprise.com

6604386312

| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
|             | Net 30 |     | 1/25/2024 |     |        |         |

| Quantity | Item Code | Description  | Price Each | Amount |
|----------|-----------|--|------------|--------|
|          | 109       | Legal Advertising Financial statement Runs 1 time 1/25 | 136.50     | 136.50 |

|              |  |  |          |
|--------------|--|--|----------|
| <b>Total</b> |  |  | \$136.50 |
|--------------|--|--|----------|

*Janie Dill*  
1-31-24

BB23022

### SPORTS OFFICIAL INVOICE

NAME: Larry Bybee

SSN: 8256 ( ONLY LAST 4 IF YOU  
HAVE BEEN PAID BY US IN THE PAST)

ADDRESS WHERE CHECK IS TO GO: PO Box 965

Warsaw Mo 65355

PHONE # 660-438-0381

DATE: 1-30-24

VISITING TEAM: Richland

# OF GAMES: 2 1/2

CHARGE PER GAME: \$ 195.<sup>00</sup>

MILEAGE: 31 @ \$ 20.<sup>00</sup>

TOTAL DUE: \$ 215.<sup>00</sup>

SIGNATURE: Larry Bybee

AD APPROVAL FOR PAY: [Signature]

[Signature]  
1-31-24



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

Vendor ID: CEDARHILLS

PO Number: 24-1235

To: CEDAR HILLS PUBLISHING  
19462 ROLLING HILLS ROAD  
WARSAW MO 65355

Ship to Above Unless Otherwise Noted:

PO Date: 01/10/2024      Expected Date: 01/10/2024      Requested By: Bridget Arnett

| Quantity | Item Number | Description                             | Unit Price | Total Price |
|----------|-------------|---|------------|-------------|
| 6.00     |             | The Ultimate Behavior Management Manual |            | 150.00      |

Account Number  
10 2213 6411 4020 4 46500


Amount  
150.00

Account Number

Total Amount: 150.00  
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  
1-11-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
GIVE DEFINITE SHIPPING DATE.

Invoice



**CEDAR HILLS  
Publishing**

19462 Rolling Hills Rd  
Warsaw, Mo 65355  
660-723-6230

**INVOICE**

Invoice Number: 241

Invoice Date: 1/8/24

Customer Information:

| Billing Address: |                            |
|------------------|----------------------------|
| Company:         | Climax Springs R-IV School |
| Name:            | PD Committee               |
| Address:         | 571 Climax Ave             |
| City/State/Zip   | Climax Springs, Mo 65344   |

Order Information:

| Qty | Product Description  | Amount Each  | Amount       |
|-----|--|--------------|--------------|
| 1   | 6 Elementary Copies of The Ultimate Behavior Management Manual | \$150        | \$150        |
|     |  |              |              |
|     |  |              |              |
|     |  |              |              |
|     |  |              |              |
|     |  |              |              |
|     |  |              |              |
|     |  | Shipping     | Waived       |
|     |  |              |              |
|     |  | Sub total    | \$150        |
|     |  | <b>TOTAL</b> | <b>\$150</b> |

**Notes:**

Thank you for your business. We appreciate your school district!



# Paid Credit Card Receipt

#CC47249

12/20/2023

**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

12/20/2023

-

300 Matt Dibble

SO969065

12/20/2023

Master Card

-

| Description                                   | Part Number | Quantity | Units | Rate    | Amount  |
|---|-------------|----------|-------|---------|---------|
| HANDLE,RELEASE,HINGE,ROOF HATCH<br>\$46.09 ea | 10005238    | 1        | EA    | \$46.09 | \$46.09 |

|  |         |
|--|---------|
| <b>Subtotal</b>                                  | \$46.09 |
| <b>Shipping Cost (UPS GROUND - FREE FREIGHT)</b> | \$0.00  |
| <b>Tax</b>                                       | \$0.00  |
| <b>Total</b>                                     | \$46.09 |

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.)



CC47249



# Paid Credit Card Receipt

#CC47174

12/12/2023

**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  
 12/12/2023  
 -  
 112 Mike Dawson  
 SO968135  
 12/12/2023  
 Master Card  
 -

| Description                                      | Part Number | Quantity | Units | Rate    | Amount  |
|--|-------------|----------|-------|---------|---------|
| SUN VISOR ASSY,30,PLEXIGLAS                      | 10042034    | 1        | EA    | \$74.50 | \$74.50 |
| BLANK,PLUG,SWITCH PANEL,NGR                      | 00027349    | 5        | EA    | \$3.50  | \$17.50 |
| <b>Subtotal</b>                                  |             |          |       |         | \$92.00 |
| <b>Shipping Cost (UPS GROUND - FREE FREIGHT)</b> |             |          |       |         | \$0.00  |
| <b>Tax</b>                                       |             |          |       |         | \$0.00  |
| <b>Total</b>                                     |             |          |       |         | \$92.00 |

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.)



CC47174

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

Vendor ID: CHICKFILA

PO Number: 24-1211

To: CHICK-FIL-A  
 BRANSON MO

Ship to Above Unless Otherwise Noted:

PO Date: 11/30/2023

Expected Date: 11/30/2023

Requested By: Bridget Arnett

| Quantity | Item Number | Description                  | Unit Price | Total Price |
|----------|-------------|------------------------------|------------|-------------|
| 1.00     |             | Safety Conference Meals (x2) |            | 24.42       |

*Safety Conf.  
(Spear/Kspear)*

\*\*\*\*\*  
 Date: 11/30/2023 Time: 12:41  
 Transaction #: 45675  
 Register Name: CFA Reg 2  
 Cashier ID: 1020  
 Cashier Name: CS  
 Order #: 261  
 \*\*\*\*\*

\*\*\*\*\*  
 Sale  
 Original Chicken Sandwich 5.39T  
 Medium Waffle Fries 2.69T  
 20 oz Lemonade 2.85T  
 Lemonade 0.00  
 CFA Sauces 0.00  
 3x CFA 0.00  
 CFA Sauces 0.00  
 2x Honey Mustard 5.39T  
 Original Chicken Sandwich 3.09T  
 Large Waffle Fries 2.89T  
 32 oz Soda 0.00  
 Pepsi 0.00  
 CFA Sauces 0.00  
 2x CFA 0.00  
 4x Ketchup 0.00  
 CFA Sauces 0.00  
 3x Ketchup 0.00  
 \*\*\*\*\*

Subtotal 22.30  
 Tax 2.12  
 Total 24.42

Credit Card 24.42  
 XXXXXXXXXXXX3714  
 MasterCard  
 KARLA SPEAR  
 Approval 019273

TxnRef: 0000423113045675-1  
 DpsTxnRef: 000000765bb04ab  
 \*-----EFTPOS-----\*  
 TERMINAL: \*\*\*9133  
 30 Nov 23 12:40  
 MASTERCARD ICC  
 AID: A000000041010  
 APP LABEL: Mastercard

Account Number  
 10 2321 6343 0000 1 10000

Amount  
 24.42

Account Number

Total Amount: 24.42

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

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
 GIVE DEFINITE SHIPPING DATE.

*KS  
CC*

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

Vendor ID: CLIMAXGROC

PO Number: 24-1192

To: CLIMAX GROCERY  
P.O. BOX 37  
CLIMAX SPRINGS MO 65324-0000

Ship to Above Unless Otherwise Noted:

PO Date: 12/01/2023

Expected Date: 12/01/2023

Requested By: AMANDA TESSMAN

| Quantity | Item Number | Description                    | Unit Price | Total Price |
|----------|-------------|--------------------------------|------------|-------------|
|          |             | Lasagna supplies-student lunch |            | 93.04       |

*Spec card*  
*Cafeteria Supplies*

CLIMAX GROCERY  
14343 N HWY 7  
CLIMAX SPRINGS, MO 65324  
(573) 347-2626

Card ID: 6004  
Merchant ID: 6944  
Term ID: 004

Sale

XXXXXXXXXX3714  
MERCARD Entry Method: Ch  
Total: \$ 93.04

12/23 09:27:51  
ID: 000001 Appr Code: 03321  
Mtd: Online Batch#: 33300  
Retail Ref. #: 90100001

ercard  
A0000000041010  
E800  
0000000000

Customer Copy

Total Amount: 93.04

|                           |               |
|---------------------------|---------------|
| <u>Account Number</u>     | <u>Amount</u> |
| 10 2562 6471 0000 1 10000 | 93.04         |

|                       |               |
|-----------------------|---------------|
| <u>Account Number</u> | <u>Amount</u> |
|                       |               |

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: CLIMAXSPR3

PO Number: 24-1268

To: THE CLIMAX SPRINGS BOUTIQUE  
 105 COULTER DRIVE  
 CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 02/06/2024      Expected Date: 02/06/2024      Requested By: Bridget Arnett

| Quantity | Item Number | Description         | Unit Price | Total Price |
|----------|-------------|---------------------|------------|-------------|
| 1.00     |             | FFA Pink Out Shirts |            | 1,220.26    |

Total Amount: 1,220.26

Account Number  
 60 1411 6411 1050 1 00000 004

Amount  
 1,220.26

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.

# INVOICE

The Climax Springs Boutique  
105 Coulter Dr  
Climax Springs, MO 65324

c.springs.boutique@gmail.com  
+1 (818) 531-2643



Joni Fields

**Bill to**

Joni Fields  
Joni Fields

**Invoice details**

Invoice no.: 1162  
Terms: Net 30  
Invoice date: 02/06/2024  
Due date: 03/07/2024

| #  | Date | Product or service  | SKU | Qty | Rate    | Amount   |
|----|------|---|-----|-----|---------|----------|
| 1. |      | <b>Custom T Shirt</b><br>PINK OUT T Shirt Style 1<br>Black<br>XS -6<br>S -6<br>M -5<br>L -5<br>XL -10<br><br>Grey Team Members<br>S -2<br>M -8<br>L -5<br>XL -1<br>2XL and above are \$2 more |     | 48  | \$12.48 | \$599.04 |
| 2. |      | <b>Custom T Shirt</b><br>Pink Out - T Shirt Style 1<br>Black<br>2XL -2<br>3XL -3<br>5XL -1<br><br>Grey Team Coaches<br>2XL -3   |     | 9   | \$14.48 | \$130.32 |
| 3. |      | <b>Custom Long Sleeve T</b><br>Pink Out Long Sleeve Style 2<br>Black<br>M -5<br>L -3  |     | 17  | \$15.30 | \$260.10 |



XL-9  
2XL and above are \$2 more

|    |   |   |         |          |
|----|---|---|---------|----------|
| 4. | <b>Custom Long Sleeve T</b><br>Pink Out Long Sleeve Style 2<br>Black<br>2XL-2<br>3XL-1  | 3 | \$17.30 | \$51.90  |
| 5. | <b>Custom SweatShirt</b><br>Pink Out Crew Sweat Shirt Style 3<br>Black<br>S-2<br>M-2<br>L-1<br>XL-2<br>2XL and above are \$2 more | 7 | \$17.29 | \$121.03 |
| 6. | <b>Custom SweatShirt</b><br>Pink Out Crew Sweat Shirt Style 3<br>Black<br>2XL-3<br>2XL and above are \$2 more                     | 3 | \$19.29 | \$57.87  |

**Total**

**\$1,220.26**

---

**Fwd: New payment request from The Climax Springs Boutique - invoice 1162**

1 message

---

Joni Fields <jfields@cspringsr4.org>

Tue, Feb 6, 2024 at 8:57 AM

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

This is the invoice that is needed to be paid out of FFA for the Pink Out shirts. It will need to be paid ASAP so that she can order shirts and get them in to have for next week.



**Your invoice is ready!**

Total \$1,220.26

BALANCE DUE

**\$1,220.26**

Dear Joni Fields,

I appreciate your business. Please find your invoice details here.  
All invoices shall be paid in full before production of Custom Items.  
Feel free to contact me if you have any questions.

Have a great day!  
The Climax Springs Boutique  
& Creatively Carly.



Amanda Tessman <atessman@cspringsr4.org>

**Receipt for reference number 313229094**

1 message

donotreply@ftni.com <donotreply@ftni.com>  
To: atessman@cspringsr4.org

Fri, Dec 15, 2023 at 4:48 PM

Payment  
12/15/2023 4:43 PM

Ozarks Coca Cola/Dr Pepper Bottling Co  
1777 N. Packer Road  
Springfield, MO 65803

Name CLIMAX SPRINGS SCHOOL (Bill To)  
Address 119 NORT DRIVE  
CLIMAX SPRINGS, MO 65324

Card Type MasterCard  
Auth Code 057221  
Account # M-XXXX3216  
Amount \$1,727.47  
Transaction # 313229094  
Approval Code 057221

| Customer ID | Invoice Number          | Invoice Date | Due Date   | Payment Amount | Short/Over Pay Reason |
|-------------|-------------------------|--------------|------------|----------------|-----------------------|
| 2016398     | 27435991                | 09/07/2023   | 10/07/2023 | \$475.94       |                       |
| 2016398     | 27446211                | 09/21/2023   | 10/21/2023 | \$690.69       |                       |
| 2020592     | 27446223                | 09/21/2023   | 10/21/2023 | \$192.00       |                       |
| 2016398     | 27456567                | 10/05/2023   | 11/04/2023 | \$117.47       |                       |
| 2020592     | 27456569                | 10/05/2023   | 11/04/2023 | \$201.06       |                       |
| 2021174     | Merchant Processing Fee | 12/15/2023   | 12/15/2023 | \$50.31        |                       |

Signature



**cab536b79d5342c193d801fbb4cd0050**  
24K



Amanda Tessman <atessman@cspringsr4.org>

**Ozarks Coca Cola/Dr Pepper Bottling Co AutoPay Notification**

2 messages

donotreply@ftni.com <donotreply@ftni.com>  
To: atessman@cspringsr4.org

Fri, Dec 15, 2023 at 4:35 PM

Account Number: 2021174  
Customer Name: CLIMAX SPRINGS SCHOOL (Bill To)

Your AutoPay for Ozarks Coca Cola/Dr Pepper Bottling Co will be processed on 12/15/2023 in the amount of \$1,677.16.

The following invoices will be paid:

| Cust ID | Invoice  | Invoice Date | Due Date   | Amount   |
|---------|----------|--------------|------------|----------|
| 2016398 | 27435991 | 9/7/2023     | 10/7/2023  | \$475.94 |
| 2016398 | 27446211 | 9/21/2023    | 10/21/2023 | \$690.69 |
| 2016398 | 27456567 | 10/5/2023    | 11/4/2023  | \$117.47 |
| 2020592 | 27446223 | 9/21/2023    | 10/21/2023 | \$192.00 |
| 2020592 | 27456569 | 10/5/2023    | 11/4/2023  | \$201.06 |

Please allow up to two business days for payment activity to appear in your bank account. Should you have any questions in regards to your transaction, please contact the credit department at [arsupport@cocacolaozarks.com](mailto:arsupport@cocacolaozarks.com) or call 417-865-9900 x290.

Thank you,  
Ozarks Coca Cola/Dr Pepper Bottling Co

donotreply@ftni.com <donotreply@ftni.com>  
To: atessman@cspringsr4.org

Fri, Dec 15, 2023 at 4:35 PM

Account Number: 2021174  
Customer Name: CLIMAX SPRINGS SCHOOL (Bill To)

Your AutoPay for Ozarks Coca Cola/Dr Pepper Bottling Co will be processed on 12/16/2023 in the amount of \$551.44.

The following invoices will be paid:

| Cust ID | Invoice  | Invoice Date | Due Date   | Amount   |
|---------|----------|--------------|------------|----------|
| 2016398 | 27483521 | 11/16/2023   | 12/16/2023 | \$319.44 |
| 2020592 | 27483530 | 11/16/2023   | 12/16/2023 | \$232.00 |

[Quoted text hidden]

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

Vendor ID: COMFORTINN

PO Number: 24-1208

To: COMFORT INN WARRENSBURG STATION  
609 E. RUSSELL AVE  
WARRENSBURG MO 64093

Ship to Above Unless Otherwise Noted:

PO Date: 11/29/2023      Expected Date: 11/29/2023      Requested By: Bridget Arnett

| Quantity | Item Number | Description       | Unit Price | Total Price |
|----------|-------------|-------------------|------------|-------------|
| 1.00     |             | Safety Conference |            | 107.31      |

Total Amount: 107.31

Account Number  
10 2321 6319 0000 1 10000 001

Amount  
107.31

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.

KS  
cc

Safety Conf.



**Comfort Inn Warrensburg Station  
(MO177)**

609 East Russell Ave  
Warrensburg, MO 64093  
(660) 429-4848  
MO177@stayatchoice.com

Account: 901948233  
Date: 11/30/23  
Room: 326 L10PER  
Arrival Date: 11/29/23  
Departure Date: 11/30/23  
Check In Time: 11/29/23 6:54 PM  
Check Out Time: 11/30/23 7:40 AM

Spear, John  
2369 E 368th Rd  
Louisburg, MO 65685

Rewards Program ID:  
You were checked in by: pwalto  
You were checked out by: mjohm  
**Total Balance Due: 0.00**

| Post Date | Description       | Comment             | Amount   |
|-----------|-------------------|---------------------|----------|
| 11/29/23  | Room Charge       | #326 Spear,<br>John | 93.74    |
| 11/29/23  | State Tax         |                     | 8.88     |
| 11/29/23  | City / County Tax |                     | 4.69     |
| 11/30/23  | Master Card       |                     | (107.31) |

XXXXXXXXXXXX3714

**Folio Summary 11/29/23 - 11/30/23**

|                   |          |
|-------------------|----------|
| Room Charge       | 93.74    |
| City / County Tax | 4.69     |
| State Tax         | 8.88     |
| Master Card       | (107.31) |

Balance Due: **0.00**

**With this rate you are able to earn valuable Choice Privileges points!**

WE ARE A NON SMOKING HOTEL. CHARGES UP TO 250.00 CAN BE APPLIED IF POLICY IS VIOLATED.

x \_\_\_\_\_



**You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).**

Charge + refund  
for Hotel  
(Warrensburg)

Thank you, John! Your booking is confirmed.

Itinerary # 72703681056276

[View full itinerary](#)

[Download to your phone](#)



### Traveler details

Adults, 2



### Comfort Inn Warrensburg Station



609 E Russell Ave, Warrensburg, MO, 64093 United States of America

#### Check-in

Wed, Dec 6

Check-in time starts at 3 PM

#### Check-out

Thu, Dec 7

11 AM



Learn about this property's cleaning and safety practices before your trip begins.

---

## Accommodation details

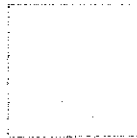
You booked **1 room**.

### **Standard Room, 1 King Bed with Sofa bed, Non Smoking**

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)



### **Travel confidently with the Expedia app**

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[Explore the app](#)

---

## Price Summary

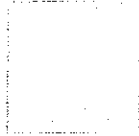
|                        |                 |
|------------------------|-----------------|
| <b>Accommodation 1</b> | <b>\$102.01</b> |
| 1 night                | \$89.12         |
| Taxes & Fees           | \$12.89         |
| <b>Subtotal</b>        | <b>\$102.01</b> |

**Total** **\$102.01**

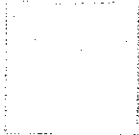
Hi John, your refund is complete.

**Itinerary:** 72703681056276

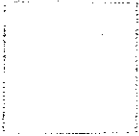
Your bank let us know they've processed your refund, but it could take up to a week to show in your account. Please contact the bank with any questions. They'll have the latest info!



Refund started: Nov 30, 2023



Expedia sent to bank: Nov 30, 2023



Bank complete: Nov 30, 2023

---

### Refund Summary

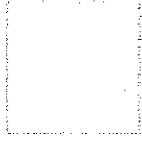
Total

**\$102.01**

---

Comfort Inn Warrensburg Station

Warrensburg



**Reserved for: John Spear**

**Nights: 1**

**Check-in: Dec 6, 2023**

**Check-out: Dec 7, 2023**







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

**STATEMENT**



2402-436846 Pg 1 Of 1  
 Date 01/31/24 Acct: 214700

CLIMAX SPRINGS SCHOOL  
 119 NORT DRIVE  
 CLIMAX SPRINGS MO 65324

Pay By 02/10/24 369.44

TOTAL PAID

*Please return top portion with your payment.*

| Date                     | Job# | Transaction | Document #  | Reference      | Amount    |
|--------------------------|------|-------------|-------------|----------------|-----------|
| <b>Beginning Balance</b> |      |             |             |                | 1,481.41  |
| 01/05/24                 | 0    | Invoice     | 2401-638006 | BUS BARN       | 29.83     |
| 01/05/24                 | 0    | Invoice     | 2401-638040 |                | 14.58     |
| 01/11/24                 | 0    | Invoice     | 2401-638439 | MAINTENCE      | 9.18      |
| 01/17/24                 | 0    | Invoice     | 2401-638924 | BUS BARN       | 9.98      |
| 01/23/24                 | 0    | Invoice     | 2401-639284 |                | 30.49     |
| 01/23/24                 | 0    | Invoice     | 2401-639297 | MAINT          | 25.98     |
| 01/23/24                 | 0    | Invoice     | 2401-639308 | MAINT          | 6.99      |
| 01/23/24                 | 0    | Invoice     | 2401-639312 | MAINT          | 154.99    |
| 01/23/24                 | 0    | Invoice     | 2401-639330 |                | 7.89      |
| 01/24/24                 | 0    | Invoice     | 2401-639387 | MAINTENANCE    | 5.37      |
| 01/26/24                 | 0    | Invoice     | 2401-639532 | MAINTENANCE    | 21.34     |
| 01/30/24                 | 0    | Invoice     | 2401-639871 | BUS BARN       | 17.17     |
| 01/31/24                 | 0    | Invoice     | 2401-639906 | BUS BARN       | 11.66     |
| 01/31/24                 | 0    | Invoice     | 2401-639931 | BUS BARN       | 23.99     |
| 01/23/24                 |      | Payment     | 2401-639370 | Check#: 061598 | -1,481.41 |
| <b>Ending Balance</b>    |      |             |             |                | 369.44    |

|                 |               |
|-----------------|---------------|
| <b>Current</b>  | <b>369.44</b> |
| <b>Past Due</b> |               |
| 30-Day          | 0.00          |
| 60 Day          | 0.00          |
| 90 Day          | 0.00          |
| > 90            | 0.00          |
| Finance Chrg    | 0.00          |
| <b>Balance</b>  | <b>369.44</b> |

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

Crainshaw Supply  
Crainshaw Supply, Inc.  
P.O. Box 147  
Climax Springs MO 65324  
573-347-2712  
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2401-638006 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT      | JOB                 |
|--------------|---------------------|
| 214700       | 0                   |
| SOLD ON      | 1/5/2024 8:47:15 AM |
| CUST PICKUP  |                     |
| BRANCH       | 1000                |
| CUSTOMER PO# | BUS BARN            |
| STATION      | C5                  |
| CASHIER      | 250                 |
| SALESPERSON  |                     |
| ORDER ENTRY  |                     |

| Quantity | UM | Item   | Description              | D | T | Price   | Per | Amount |
|----------|----|--------|--------------------------|---|---|---------|-----|--------|
| 1        | EA | 378321 | 4-1/2X7/8 80GR FLAP DISC |   | Y | 7.3900  | EA  | 7.39   |
| 2        | EA | 301268 | 5PC CTN UTILITY BLADE    |   | Y | 3.9900  | EA  | 7.98   |
| 1        | EA | 304904 | 8" MILL BASTARD FILE     |   | Y | 11.4900 | EA  | 11.49  |
| 3        | PR | 4020   | JERSEY GLOVE BOSS        |   | Y | 0.9900  | PR  | 2.97   |

|                               |       |                     |       |
|-------------------------------|-------|---------------------|-------|
| <b>Payment Method(s)</b>      |       | SubTotal            | 29.83 |
| Charge to Acct                | 29.83 | Exe 0.00% Sales Tax | 0.00  |
|                               |       | EXE: ON FILE        |       |
|                               |       | Deposit             |       |
| <b>Please Pay This Amount</b> |       |                     | 29.83 |

All claims and returns must be accompanied by this invoice.

*Ronnie Dale*  
Signature

Crainshaw Supply  
Crainshaw Supply, Inc.  
P.O. Box 147  
Climax Springs MO 65324  
573-347-2712  
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**INVOICE**  
2401-638040 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/5/2024 11:26:08 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | BUS BARN             |
| STATION      | C6                   |
| CASHIER      | 500                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| Quantity | UM | Item   | Description              | D | T | Price  | Per | Amount |
|----------|----|--------|--------------------------|---|---|--------|-----|--------|
| 1        | EA | 334828 | 3/4" HOLE SAW            |   | Y | 7.9900 | EA  | 7.99   |
| 1        | EA | 359604 | HOLE SAW PILOT DRILL BIT |   | Y | 6.5900 | EA  | 6.59   |

|                               |       |                     |       |
|-------------------------------|-------|---------------------|-------|
| <b>Payment Method(s)</b>      |       | SubTotal            | 14.58 |
| Charge to Acct                | 14.58 | Exe 0.00% Sales Tax | 0.00  |
|                               |       | EXE: ON FILE        |       |
|                               |       | Deposit             |       |
| <b>Please Pay This Amount</b> |       |                     | 14.58 |

All claims and returns must be accompanied by this invoice.

*Ronnie Dale*  
Signature

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Crainshaw Supply, Inc.  
P.O. Box 147  
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**INVOICE**  
2401-638439 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/11/2024 8:25:10 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | MAINTENCE            |
| STATION      | C6                   |
| CASHIER      | 950                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| Quantity | UM | Item   | Description          | D | T | Price  | Per | Amount |
|----------|----|--------|----------------------|---|---|--------|-----|--------|
| 2        | EA | 480635 | 1"XS SLNG INSULATION |   | Y | 4.5900 | EA  | 9.18   |

|                               |      |                     |      |
|-------------------------------|------|---------------------|------|
| <b>Payment Method(s)</b>      |      | SubTotal            | 9.18 |
| Charge to Acct                | 9.18 | Exe 0.00% Sales Tax | 0.00 |
|                               |      | EXE: ON FILE        |      |
|                               |      | Deposit             |      |
| <b>Please Pay This Amount</b> |      |                     | 9.18 |

All claims and returns must be accompanied by this invoice.

*Chris Luedtke*  
Signature

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2401-638924 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT      | JOB                   |
|--------------|-----------------------|
| 214700       | 0                     |
| SOLD ON      | 1/17/2024 12:11:39 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        | EA | 846260 | DL2032 3V WATCH BATTERY |   | Y | 5.9900 | EA  | 5.99   |
| 1        | EA | 354554 | 4-1/2X11/4X7/8 MASONRY  |   | Y | 3.9900 | EA  | 3.99   |

|                               |      |                     |      |
|-------------------------------|------|---------------------|------|
| <b>Payment Method(s)</b>      |      | SubTotal            | 9.98 |
| Charge to Acct                | 9.98 | Exe 0.00% Sales Tax | 0.00 |
|                               |      | EXE: ON FILE        |      |
|                               |      | Deposit             |      |
| <b>Please Pay This Amount</b> |      |                     | 9.98 |

All claims and returns must be accompanied by this invoice.

*Ronnie Dale*  
Signature

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 Crainshaw Supply, Inc.  
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 2401-639284 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT#     | DATE                 |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/23/2024 8:16:15 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# |                      |
| STATION      | CS                   |
| CASHIER      | 650                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| Quantity | UM | Item   | Description             | Price   | Unit Price | Amount |
|----------|----|--------|-------------------------|---------|------------|--------|
| 8        | EA | 453714 | 9/4X9/16/100 VINYL TUBE | 0.8900  | FT         | 6.00   |
| 1        | EA | 460814 | FILL VALVE & 3" FLAPPER | 22.4900 | EA         | 22.49  |

|                        |       |              |           |
|------------------------|-------|--------------|-----------|
| Payment Method(s)      |       | Sub Total    | 30.49     |
| Charge to Acct         | 30.49 | Exc 0.00%    | Sales Tax |
|                        |       | EXE: ON FILE | 0.00      |
|                        |       | Deposit      |           |
| Please Pay This Amount |       |              | 30.49     |

All claims and returns must be accompanied by this invoice.

Signature *Chris Snidell*

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 2401-639297 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT#     | DATE                 |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/23/2024 8:08:51 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | MAINT                |
| STATION      | CS                   |
| CASHIER      | 650                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| Quantity | UM | Item   | Description           | Price   | Unit Price | Amount |
|----------|----|--------|-----------------------|---------|------------|--------|
| 1        | EA | 432752 | 2" FLUSH VALVE KIT    | 18.9900 | EA         | 18.99  |
| 1        | EA | 414887 | CHR METAL FLUSH LEVER | 6.9900  | EA         | 6.89   |

|                        |       |              |           |
|------------------------|-------|--------------|-----------|
| Payment Method(s)      |       | Sub Total    | 25.88     |
| Charge to Acct         | 25.88 | Exc 0.00%    | Sales Tax |
|                        |       | EXE: ON FILE | 0.00      |
|                        |       | Deposit      |           |
| Please Pay This Amount |       |              | 25.88     |

All claims and returns must be accompanied by this invoice.

Signature *Chris Snidell*

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 Crainshaw Supply, Inc.  
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 2401-639308 PAGE 1 OF 1

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT#     | DATE                 |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/23/2024 9:48:30 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | MAINT                |
| STATION      | CS                   |
| CASHIER      | 650                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| Quantity | UM | Item   | Description              | Price  | Unit Price | Amount |
|----------|----|--------|--------------------------|--------|------------|--------|
| 1        | EA | 444935 | 3/8X7/8X16 TLI CONNECTOR | 6.9900 | EA         | 6.99   |

|                        |      |              |           |
|------------------------|------|--------------|-----------|
| Payment Method(s)      |      | Sub Total    | 6.99      |
| Charge to Acct         | 6.99 | Exc 0.00%    | Sales Tax |
|                        |      | EXE: ON FILE | 0.00      |
|                        |      | Deposit      |           |
| Please Pay This Amount |      |              | 6.99      |

All claims and returns must be accompanied by this invoice.

Signature *Chris Snidell*

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 Crainshaw Supply, Inc.  
 P.O. Box 147  
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|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| ACCOUNT#     | DATE                  |
|--------------|-----------------------|
| 214700       | 0                     |
| SOLD ON      | 1/23/2024 10:26:27 AM |
| CUST PICKUP  |                       |
| BRANCH       | 1000                  |
| CUSTOMER PO# | MAINT                 |
| STATION      | CS                    |
| CASHIER      | 650                   |
| SALESPERSON  |                       |
| ORDER ENTRY  |                       |

| Quantity | UM | Item   | Description             | Price    | Unit Price | Amount |
|----------|----|--------|-------------------------|----------|------------|--------|
| 1        | EA | 454468 | 1.6 PRO FT 2 ELG TOILET | 154.9900 | EA         | 154.99 |

|                        |        |              |           |
|------------------------|--------|--------------|-----------|
| Payment Method(s)      |        | Sub Total    | 154.99    |
| Charge to Acct         | 154.99 | Exc 0.00%    | Sales Tax |
|                        |        | EXE: ON FILE | 0.00      |
|                        |        | Deposit      |           |
| Please Pay This Amount |        |              | 154.99    |

All claims and returns must be accompanied by this invoice.

Signature *Chris Snidell*



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

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2401-639330 PAGE 1 OF 1

| ACCOUNT      | JOB                   |
|--------------|-----------------------|
| 214700       | 0                     |
| SOLD ON      | 1/23/2024 11:35:19 AM |
| CUST PICKUP  |                       |
| BRANCH       | 1000                  |
| CUSTOMER PO# |                       |
| STATION      | C6                    |
| CASHIER      | 700                   |
| SALESPERSON  |                       |
| ORDER ENTRY  |                       |

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| Quantity | UM | Item   | Description           | D | T | Price  | Per | Amount |
|----------|----|--------|-----------------------|---|---|--------|-----|--------|
| 1        | EA | 414705 | S16X3 TANK/BOWL BOLTS |   | Y | 7.8900 | EA  | 7.89   |

|                               |      |                     |      |
|-------------------------------|------|---------------------|------|
| <b>Payment Method(s)</b>      |      | SubTotal            | 7.89 |
| Charge to Acct                | 7.89 | Exe 0.00% Sales Tax | 0.00 |
|                               |      | EXE: ON FILE        |      |
|                               |      | Deposit             |      |
| <b>Please Pay This Amount</b> |      |                     | 7.89 |

All claims and returns must be accompanied by this invoice.

Signature *Chris Smith*

Crainshaw Supply  
Crainshaw Supply, Inc.  
P.O. Box 147  
Climax Springs MO 65324  
573-347-2712  
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2401-639387 PAGE 1 OF 1

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/24/2024 8:00:09 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | MAINTENANCE          |
| STATION      | C7                   |
| CASHIER      | 250                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| Quantity | UM | Item   | Description          | D | T | Price  | Per | Amount |
|----------|----|--------|----------------------|---|---|--------|-----|--------|
| 3        | EA | 204246 | SC4 SCHLAGE DOOR KEY |   | Y | 1.7900 | EA  | 5.37   |

|                               |      |                     |      |
|-------------------------------|------|---------------------|------|
| <b>Payment Method(s)</b>      |      | SubTotal            | 5.37 |
| Charge to Acct                | 5.37 | Exe 0.00% Sales Tax | 0.00 |
|                               |      | EXE: ON FILE        |      |
|                               |      | Deposit             |      |
| <b>Please Pay This Amount</b> |      |                     | 5.37 |

All claims and returns must be accompanied by this invoice.

Signature *Chris Smith*

Crainshaw Supply  
Crainshaw Supply, Inc.  
P.O. Box 147  
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573-347-2712  
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2401-639532 PAGE 1 OF 1

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/26/2024 8:19:14 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | MAINTENANCE          |
| STATION      | C7                   |
| CASHIER      | 250                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| Quantity | UM | Item    | Description                 | D | T | Price   | Per | Amount |
|----------|----|---------|-----------------------------|---|---|---------|-----|--------|
| 5        | EA | H260301 | HT WASHER Y 1/4             |   | Y | 0.2700  | EA  | 1.35   |
| 1        | EA | PE      | PROPANE EXCHANGE BLUE RHINO |   | Y | 19.9900 | EA  | 19.99  |

|                               |       |                     |       |
|-------------------------------|-------|---------------------|-------|
| <b>Payment Method(s)</b>      |       | SubTotal            | 21.34 |
| Charge to Acct                | 21.34 | Exe 0.00% Sales Tax | 0.00  |
|                               |       | EXE: ON FILE        |       |
|                               |       | Deposit             |       |
| <b>Please Pay This Amount</b> |       |                     | 21.34 |

All claims and returns must be accompanied by this invoice.

Signature *Chris Smith*

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Crainshaw Supply, Inc.  
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573-347-2712  
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2401-639871 PAGE 1 OF 1

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 214700       | 0                    |
| SOLD ON      | 1/30/2024 2:30:15 PM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PO# | BUS BARN             |
| STATION      | C7                   |
| CASHIER      | 700                  |
| SALESPERSON  |                      |
| ORDER ENTRY  |                      |

| SOLD TO  | JOB ADDRESS  |
|--|--|
| CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 | CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |

| Quantity | UM | Item   | Description       | D | T | Price   | Per | Amount |
|----------|----|--------|-------------------|---|---|---------|-----|--------|
| 2        | PK | 333366 | 5PK KNIFE BLADE   |   | Y | 2.9900  | PK  | 5.18   |
| 1        | EA | 354743 | CAMO TURBOKNIFE-X |   | Y | 11.9900 | EA  | 11.99  |

|                               |       |                     |       |
|-------------------------------|-------|---------------------|-------|
| <b>Payment Method(s)</b>      |       | SubTotal            | 17.17 |
| Charge to Acct                | 17.17 | Exe 0.00% Sales Tax | 0.00  |
|                               |       | EXE: ON FILE        |       |
|                               |       | Deposit             |       |
| <b>Please Pay This Amount</b> |       |                     | 17.17 |

All claims and returns must be accompanied by this invoice.

Signature *Chris Smith*

Craighaw Supply  
Craighaw Supply, Inc.  
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Climax Springs MO 65324  
573-347-2712  
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2401-639931 PAGE 1 OF 1

|   |  |   |  |                             |  |                                       |  |                                 |  |
|---|--|---|--|-----------------------------|--|---------------------------------------|--|---------------------------------|--|
| <b>SOLD TO:</b><br>CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 |  | <b>JOB ADDRESS:</b><br>CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |  | <b>ACCOUNT NO:</b><br>21700 |  | <b>DATE:</b><br>05/12/2024 9:09:26 AM |  | <b>ORDER NO:</b><br>2401-639906 |  |
|   |  |   |  | <b>BRANCH:</b><br>1000      |  | <b>CUSTOMER PO#:</b><br>BUS BARN      |  | <b>STATION:</b><br>07           |  |
|   |  |   |  | <b>CASHIER:</b><br>250      |  | <b>SALESPERSON:</b><br>ORDER ENTRY    |  |                                 |  |

|   |  |   |  |                             |  |  |  |                                 |  |
|---|--|---|--|-----------------------------|--|--|--|---------------------------------|--|
| <b>SOLD TO:</b><br>CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324 |  | <b>JOB ADDRESS:</b><br>CLIMAX SPRINGS SCHOOL<br>119 NORT DRIVE<br>CLIMAX SPRINGS MO 65324<br>5733472351 |  | <b>ACCOUNT NO:</b><br>21700 |  | <b>DATE:</b><br>05/12/2024 11:24:41 AM |  | <b>ORDER NO:</b><br>2401-639931 |  |
|   |  |   |  | <b>BRANCH:</b><br>1000      |  | <b>CUSTOMER PO#:</b><br>BUS BARN       |  | <b>STATION:</b><br>07           |  |
|   |  |   |  | <b>CASHIER:</b><br>250      |  | <b>SALESPERSON:</b><br>ORDER ENTRY     |  |                                 |  |

| Quantity | UN | Item    | Description                   | U | Y | Price  | Unit Price | Amount |
|----------|----|---------|-------------------------------|---|---|--------|------------|--------|
| 1        | EA | 1137948 | 37948-A 98 BERR FLANG NUT 3/8 | Y |   | 0.9500 | EA         | 0.95   |
| 1        | EA | 9529    | ACORN NUTS 3/8 X 16 BRASS PL  | Y |   | 1.8500 | EA         | 1.85   |
| 10       | EA | 270970  | WASHER FLAT 5/8               | Y |   | 0.7500 | EA         | 7.50   |
| 4        | EA | 27061   | WASHER FLAT 3/8               | Y |   | 0.2300 | EA         | 0.92   |

|                          |  |              |  |       |
|--------------------------|--|--------------|--|-------|
| <b>Payment Method(s)</b> |  | Sub Total    |  | 11.66 |
| Charge to Acct           |  | Sales Tax    |  | 0.00  |
|                          |  | EKE: ON FILE |  |       |
|                          |  | Deposit      |  |       |
| Please Pay This Amount   |  |              |  | 11.66 |

All claims and returns must be accompanied by this invoice.

Signature Ronnie Dale

| Quantity | UN | Item   | Description   | U | Y | Price   | Unit Price | Amount |
|----------|----|--------|---------------|---|---|---------|------------|--------|
| 1        | EA | 573436 | RATCHET STRAP | Y |   | 23.9900 | EA         | 23.99  |

|                          |  |              |  |       |
|--------------------------|--|--------------|--|-------|
| <b>Payment Method(s)</b> |  | Sub Total    |  | 23.99 |
| Charge to Acct           |  | Sales Tax    |  | 0.00  |
|                          |  | EKE: ON FILE |  |       |
|                          |  | Deposit      |  |       |
| Please Pay This Amount   |  |              |  | 23.99 |

All claims and returns must be accompanied by this invoice.

Signature Ronnie Dale

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

PO Number: 24-1202

Vendor ID: CRAZYROY'S

To: CRAZY ROY'S

Ship to Above Unless Otherwise Noted:

PO Date: 12/07/2023 Expected Date: 12/07/2023 Requested By: Bridget Arnett

| Quantity | Item Number | Description         | Unit Price | Total Price |
|----------|-------------|---------------------|------------|-------------|
| 1.00     |             | FFA Winter Tailgate |            | 87.60       |



CRAZY ROYS  
 33023 HIGHWAY 7  
 EDWARDS, MO 65326  
 573-347-2857

12/07/2023 14:32

*FFA Sale*  
*Winter Tailgate*  
 Trans #: 5 Batch #: 22

CREDIT CARD CHIP READ  
 MASTERCARD CONTACT  
 Entry Type: \*\*/\*\*  
 \*\*\*\*\*4882

BASE AMT: \$84.24

Procurement Fee: \$3.36

SUB TOTAL: \$87.60

TIP AMT: \$

TOTAL AMT: USD \$87.60

Tip Suggestions

| Percent | Tip     | Total  |
|---------|---------|--------|
| 15%     | \$13.14 | 100.74 |
| 18%     | \$15.76 | 103.36 |
| 20%     | \$17.52 | 105.12 |

Resp: APPROVAL 057490  
 Code: 057490  
 Ref #: 3341205000034

Total Amount: 87.60

Account Number  
 60 1411 6411 1050 1 00000 004

Amount  
 87.60

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.

*BW*  
*C*

**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 | 109441         | 01/05/2024   |

| DATE SHIPPED | QUANTITY |         | ITEM NUMBER | DESCRIPTION  | UNIT PRICE | DISCOUNT | NET AMOUNT |
|--------------|----------|---------|-------------|--|------------|----------|------------|
|              | ORDERED  | SHIPPED |             |  |            |          |            |
| 01/02        | 3.00     | 3.00    |             | Tick 109441 Date 01/02/2024  | 8.500      |          | 25.50      |
| 01/02        | 1.00     | 1.00    |             | 5 Gallon Bottled Water<br>TRANSPORTATION FEE<br>End of Ticket 109441 | 4.000      |          | 4.00       |

*Julie Hill*  
2-2-24

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](http://www.CulliganPro.com)

|  |  |                          |                |
|--|--|--------------------------|----------------|
| A LATE PAYMENT FINANCE CHARGE OF % PER MONTH MAY BE APPLIED ON BALANCES AFTER DAYS   |  | TOTAL                    | 29.50          |
| Culligan Lake of the Ozarks<br>277 Lower Business Park Rd.<br>Linn Creek MO 65052<br>(573) 346-5221<br>contact.ozarks@hallswater.com |  | SALES TAX                |                |
|  |  | FREIGHT/DELIVERY CHARGES |                |
|  |  | <b>AMOUNT DUE</b>        | <b>\$29.50</b> |

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](http://www.CulliganPro.com) to sign up today!  
View your account and pay online at [www.CulliganPro.com](http://www.CulliganPro.com)

|            |                |             |
|------------|----------------|-------------|
| DATE       | ACCOUNT NUMBER | AMOUNT DUE  |
| 01/05/2024 | 115717         | \$29.50     |
|            | INVOICE NUMBER | AMOUNT PAID |
|            | 109441         |             |

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

**ADDRESSEE:**

298-CL-15-115717 B-08-8T5-BM-00001  
  
 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

035000000115717000000010944100000029507

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

Vendor ID: CULVERS

PO Number: 24-1209

To: CULVERS  
HWY 76  
BRANSON MO

Ship to Above Unless Otherwise Noted:

PO Date: 11/29/2023      Expected Date: 11/29/2023      Requested By: Bridget Arnett

| Quantity | Item Number | Description                  | Unit Price | Total Price |
|----------|-------------|------------------------------|------------|-------------|
| 1.00     |             | Safety Conference meals (x2) |            | 13.28       |

*Safety Conf.  
(Kspear/Kspear)*

Culver's #751  
Warrensburg, MO  
Locally Owned and Operated  
660-362-0629

751 Warrensburg MO - North Simpson  
Dr

906 N Simpson Dr  
Warrensburg, MO 64093  
Phone 660-362-0629

8:38:57 PM

11/29/2023

Order Id: AAAPMLWLANEJ  
23 John - Cust Only DT  
Employee: Reg6

|                           |        |
|---------------------------|--------|
| 1 Concrete Mixer LG       | \$6.59 |
| Peanut Butter             | \$0.00 |
| 1 Carn Cashew Sundae 1 Sc | \$5.19 |
| Hot Fudge                 | \$0.00 |

Sub Total \$12.13

Sales Tax \$1.15

Order Total \$13.28

MasterCard \$13.28

AUTHORIZED AMOUNT \$13.28

Card#: \*\*\*\*\*3714

Authorization: 019394

Total Amount: 13.28

Account Number  
10 2321 6343 0000 1 10000

Amount  
13.28

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

*[Signature]*

Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
GIVE DEFINITE SHIPPING DATE.

*KS  
ac*

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

Vendor ID: CUSTOMMEET

PO Number: 24-1261

To: CUSTOM MEETING PLANNERS  
PO BOX 30785  
COLUMBIA MO 65205

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            |                    | PK 2024 Conference on the Young Years |                   | 270.00             |
| 1.00            |                    | K 2024 Conference on the Young Years  |                   | 270.00             |

Total Amount: 540.00

Account Number  
10 2213 6319 4020 4 46500

Amount  
540.00

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.

*INVOICE*

**Billing Information**

**Amanda Tessman**

**Order Information**

**Order Description:** Pay On Invoice

**Order Amount:** 305.00

**Payment Information**

**Merchant:** Datakeeper Technologies

**Date:** 12/13/2023 11:12:35

**Trans. Type:** Card Sale

**Amount:** 305.00

**Currency:** USD

**Trans. ID:** 9011614019

**Card Num.:** \*\*\*\*\*3216

**Processor Response Information**

**Transaction Approved**

**Response:** APPROVED

**AVS:**

**CSC:** CVV2/CVC2 Match

**Auth. Code:** 054291



**DataKeeper Technologies**

PO Box 1322  
Del Valle, TX 78617  
Federal Tax ID: 45-5464418  
help@data-keeper.com  
Ph 800-532-7148 / Fax 512-201-4015

**VisitTracker Subscription Invoice**

| Date      | Invoice # | Due Date  | P.O. Number |
|-----------|-----------|-----------|-------------|
| 12/6/2023 | 26426     | 1/12/2024 |             |

**Account Information**

Tanya Willis / 015-003  
Tanya Willis  
565 Climax Avenue  
Climax Springs MO 65324  
twillis@cspringsr4.org  
(573) 347-2351

**Bill To**

Tanya Willis  
Tanya Willis  
565 Climax Avenue  
Climax Springs MO 65324  
twillis@cspringsr4.org  
(573) 347-2351

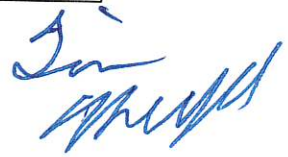
| Qty | Item | Description                                    | Each  | Price |
|-----|------|--|-------|-------|
| 1   | 80   | VisitTracker Subscription for 1 - 2 Paid Users | \$305 | \$305 |

Subtotal \$305

Discount \$0

Tax \$0

|                  |              |
|------------------|--------------|
| <b>Total Due</b> | <b>\$305</b> |
|------------------|--------------|



Subscription due 1/12/2024 and continues until 1/12/2025.

Payment of this invoice acknowledges acceptance of VisitTrackerWeb License Agreement.

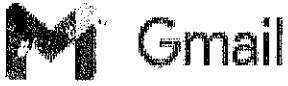
Thank you for your prompt payment.

Pay securely via credit card online at <https://data-keeper.com/pay.html>

We also accept credit cards via phone - 800-532-7148.

Our W9 is available at <https://data-keeper.com/W9.pdf>





Bridget Arnett <barnett@cspringsr4.org>

---

## Fwd: Visit Tracker Web - Renewal Invoice

1 message

---

Tanya Willis <twillis@cspringsr4.org>  
To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Dec 7, 2023 at 12:02 PM

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

From: **DoNotReply** <mail@visittrackerweb.com>  
Date: Wed, Dec 6, 2023 at 12:46 PM  
Subject: Visit Tracker Web - Renewal Invoice  
To: <twillis@cspringsr4.org>

Your account is up for renewal on 1/12/2024. The renewal invoice is attached. You can also find your current open invoice and invoice history in your account.

When you log in, go to the Setup section and click on Invoices.

Let us know if you have any questions.

Thank you.

Visit Tracker Support

I attached an invoice that needs to be paid for PAT you can pay it over the phone if you want to.

Thanks

Tanya

---

 **Invoice26426.pdf**  
102K



Amanda Tessman <atessman@cspringsr4.org>

**Fwd: Payment Receipt**

1 message

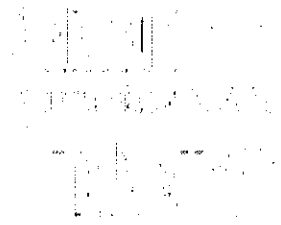
Paula Burger <pburger@cspringsr4.org>  
To: Amanda Tessman <atessman@cspringsr4.org>

Thu, Dec 14, 2023 at 10:47 AM

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

From: <noreply@ncr.com>  
Date: Thu, Dec 14, 2023 at 10:33 AM  
Subject: Payment Receipt  
To: <pburger@cspringsr4.org>

**Missouri: Elem Secondary Education**



**Payment Receipt**

**Thank You for Your Payment**

Please save this Confirmation Number for your personal records.

**Customer Name**  
PAULA BURGER  
**Effective Date**  
12/14/2023 10:33 AM Central Standard Time  
**Confirmation Number**  
20195340

| Payment Method            | Amount  |
|---------------------------|---------|
| MasterCard ***** 3216     | \$51.25 |
| Item                      | Payment |
| Substitute Certificate    | \$50.00 |
| <b>Transaction Fee:</b>   | \$1.25  |
| <b>Total Amount Paid:</b> | \$51.25 |

**Payment Details**

Substitute Certificate  
: 840110 - : 10|356966 - PAULA BURGER - \$50.00



Amanda Tessman <atessman@cspringsr4.org>

**Fwd: Payment Receipt**

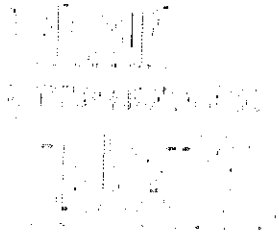
1 message

**Samantha Riggins** <sriggins@cspringsr4.org>  
To: Amanda Tessman <atessman@cspringsr4.org>

Thu, Dec 14, 2023 at 10:30 AM

----- Forwarded message -----  
From: <noreply@ncr.com>  
Date: Thu, Dec 14, 2023 at 10:29 AM  
Subject: Payment Receipt  
To: <sriggins@cspringsr4.org>

**Missouri: Elem Secondary Education**



**Payment Receipt**

**Thank You for Your Payment**

Please save this Confirmation Number for your personal records.

**Customer Name**

Samantha Riggins

**Effective Date**

12/14/2023 10:29 AM Central Standard Time

**Confirmation Number**

20195338

**Payment Method Amount**

MasterCard \*\*\*\*\* 3216 \$51.25

**Item Payment**

Substitute Certificate \$50.00

**Transaction Fee:** \$1.25

**Total Amount Paid:** \$51.25

**Payment Details**

Substitute Certificate

: 840109 - : 10|356964 - Samantha Riggins - \$50.00

| Date       | # Miles | Destination  | Total Miles |
|------------|---------|--|-------------|
| 12/19/2023 | 74      | Home to School Campus-home                                   | 74          |
| 12/26/2023 | 74      | Home to School Campus-home                                   | 148         |
| 1/2/2023   | 74      | Home to School Campus-home                                   | 222         |
| 1/4/2023   | 74      | Home to School Campus-Home                                   | 296         |
| 1/4/2023   | 122     | School Campus to Bolivar Area<br>Supt Meeting- school campus | 418         |
| 1/6/2024   | 74      | Home to School -Home<br>Principal Interviews                 | 492         |
| 1/8/2024   | 74      | Home to School - Home  | 566         |
| 1/10/2024  | 74      | Home to School-Home  | 640         |
| 1/11/2024  | 74      | Home to School-Home  | 714         |
| 1/11/2024  | 122     | School Campus to EPCO mtg-<br>Bolivar                        | 836         |
| 1/23/2024  | 74      | Home to office - home  | 910         |
| 1/25/2024  | 74      | Home to office -home   | 984         |
| 1/31/2024  | 74      | Home to office-home  | 1058        |

Home to School Site Roundtrip = 74 miles

*Handwritten signature and date:*  
 1/31/24  
 [Signature]

Climax Springs R-IV

571 Climax Ave

Climax Springs MO 65324

PO Number: 24-1206

Vendor ID: DOLLARGENE

To: DOLLAR GENERAL STORE

Ship to Above Unless Otherwise Noted:

PO Date: 12/06/2023

Expected Date: 12/06/2023

Requested By: Bridget Arnett

| Quantity | Item Number | Description        | Unit Price | Total Price |
|----------|-------------|--------------------|------------|-------------|
| 1.00     |             | Staff Appreciation |            | 48.67       |

*Staff Apprec*

DOLLAR GENERAL STORE #12104  
 109 N DALLAS ST, P O BOX 163  
 URBANA, MO 65767  
 (417) 383-8075  
 SALE TRANSACTION

N MOTTS GALLON APPL 14800000399 \$5.75  
 N MOTTS GALLON APPL 14800000399 \$5.75  
 N HERSHEY HOL MINIA 34000211210 \$3.75  
 N HERSHEY HOL MINIA 34000211210 \$3.75  
 N HERSHEY HOL MINIA 34000211210 \$3.75  
 N HERSHEY HOL MINIA 34000211210 \$3.75  
 N HERSHEY AST PARTY 34000490646 \$10.75  
 N HERSHEY AST PARTY 34000490646 \$10.75  
 N RED HOTS PEG 41420036231 \$1.00  
 N RED HOTS PEG 41420036231 \$1.00

Tax: \$46.25 @ 5.225% \$2.42  
 Balance to pay \$48.67  
 MasterCard \$48.67

Mastercard \*\*\*\*\*3714  
 Type: Chip Read Auth Code: 035685  
 AID: A000000041010 PAN Seq:  
 TVR: 0000008000 TSI: EC00  
 IAD: 5210A04001220000000000000000000000FF  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*\*6000  
 TOTAL PURCHASE \$48.67

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

STORE 12104  
 TILL 1  
 TRANS 130886  
 DATE 12-06-23 5:26 PM

Your cashier was: JOHN



Account Number  
 10 2311 6411 0000 1 10000 120

Amount  
 48.67

Account Number

Amount

Total Amount: 48.67

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 *[Signature]*  
 Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
 GIVE DEFINITE SHIPPING DATE.

*KS  
 cc*

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

Vendor ID: 7EXPRESS

PO Number: 24-1222

To: ~~7EXPRESS~~ **06**  
14051 N. STATE HWY 7  
CLIMAX SPRINGS MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 12/20/2023

Expected Date: 12/20/2023

Requested By: AMANDA TESSMAN

| Quantity | Item Number | Description                     | Unit Price | Total Price |
|----------|-------------|---------------------------------|------------|-------------|
|          |             | Flowers For Teachers-Elementary |            | 21.65       |

*Elestu Activ  
(Flowers for tchr)*

DOLLAR GENERAL STORE #12104  
109 N DALLAS ST, P O BOX 163  
URBANA, MO 65767  
(417) 383-8075  
SALE TRANSACTION

S TO EVERYDAY BOUQU 840228506737 \$10.00  
S TO EVERYDAY BOUQU 840228506737 \$10.00

Tax: \$20.00 @ 8.225% \$1.65  
Balance to pay \$11.65  
MasterCard \$11.65

Master card \*\*\*\*\*27013  
Type: Chip Read Auth Code: 012020  
AID: A0000000041010 PAN Seq:  
EXP: 0000008000 TSI: EC00  
UID: 5210A0400122000000000000000000000000  
UID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$21.65

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

STORE TILL TRANS. DATE  
12104 1 132176 12-11-23 9:59 AM

Your cashier was: ALICIA



99902121040011321765

amt  
1.65

Account Number

Total Amount: 21.65

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  
1-4-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
GIVE DEFINITE SHIPPING DATE.



Vendor ID: DONUTPALAC

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

PO Number: 24-1207

To: DONUT PALACE  
204 NORTH ASH STREET  
BUFFALO MO 65622

Ship to Above Unless Otherwise Noted:

PO Date: 12/05/2023

Expected Date: 12/05/2023

Requested By: Bridget Arnett

| Quantity | Item Number | Description        | Unit Price | Total Price |
|----------|-------------|--------------------|------------|-------------|
| 1.00     |             | Staff Appreciation |            | 34.59       |

*Staff Apprec*

DONUT PALACE  
204 N ASH ST  
BUFFALO, MO. 65622-8589  
417-770-2333

**SALE**

REF#: 00000006

Batch #: 190

12/05/23

06:12:44

APPR CODE: 092601

Trace: 6

MASTERCARD  
\*\*\*\*\*3714

Chip  
\*\*\*

**AMOUNT \$34.59**

**APPROVED**

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

Account Number

10 2311 6411 0000 1 10000 120

Amount

34.59

Account Number

Total Amount:

34.59

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

*[Signature]*  
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
GIVE DEFINITE SHIPPING DATE.

*KS  
ce*





Bridget Arnett <barnett@cspringsr4.org>

---

**Fwd: Invoice 10695 from Eagle Security & Electronics**

1 message

---

**John Spear** <jspear@cspringsr4.org>  
To: Joshua Griffith <jgriffith@cspringsr4.org>, Bridget Arnett <barnett@cspringsr4.org>

Wed, Jan 24, 2024 at 7:56 AM

New cameras, controller, and install.

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

From: **Eagle Security & Electronics** <quickbooks@notification.intuit.com>  
Date: Thu, Jan 11, 2024 at 10:51 AM  
Subject: Invoice 10695 from Eagle Security & Electronics  
To: <jspear@cspringsr4.org>

INVOICE 10695

---

Eagle Security & Electronics

DUE 01/26/2024

**\$2,450.58**

Print or save

Powered by QuickBooks

Dear CLIMAX SPRINGS R-IV SCHOOL,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Eagle Security & Electronics

*John Spear*  
1-31-24

---

Eagle Security & Electronics



# Eagle Security & Electronics

65 Keystone Estates Road  
Sunrise Beach, MO 65079  
Phone: 573-374-6057  
www.eagle-security.us

## INVOICE

**INVOICE #** 10695  
**DATE** 01/11/2024  
**TERMS** Net 15  
**DUE DATE** 01/26/2024

**BILL TO:**

CLIMAX SPRINGS R-IV SCHOOL  
119 NORT DRIVE  
CLIMAX SPRINGS, MO 65324

**SERVICE ADDRESS:**

CLIMAX SPRINGS R-IV SCHOOL  
573-347-2351  
119 NORT DRIVE  
CLIMAX SPRINGS, MO 65324

| SALES REP   | DELIVER VIA | WORK ORDER / PO # | PROJECT DESCRIPTION |      |        |
|-------------|-------------|-------------------|---------------------|------|--------|
| JOE         |             | CM                | 64 CHANNEL RECORDER |      |        |
| DESCRIPTION |             |                   | QTY                 | RATE | AMOUNT |
|             |             |                   | 1                   | 0.00 | 0.00T  |

AN INVOICE #10155 THAT WAS PAID. THIS INVOICE HAD A 32 CHANNEL RECORDER. A 64 CHANNEL RECORDER WAS INSTALLED. THIS INVOICE IS TO CORRECT THE DIFFERENCE.  
PAID 11/13/2023 CHK NUMBER 61512. SORRY FOR ANY INCONVIENCE. THANK YOU FOR YOUR BUSINESS.

|   |   |           |            |
|---|---|-----------|------------|
| EAGLE VISION 32 CAMERA 4K NVR DIGITAL VIDEO RECORDER, 8 SATA CAPACITY                                   | 1 | -1,446.98 | -1,446.98T |
| 64Ch Rack-mount NVR. 80TB Max capacity (8 Sata port hard drive space), 2xRJ45, 12MP IP Support. 384Mbps | 1 | 3,897.56  | 3,897.56T  |

THANK YOU FOR YOUR BUSINESS and CONTINUED SUPPORT  
OVER 40 YEARS PROVIDING SECURITY & AUTOMATION SOLUTIONS

S/T or S/C 0.00

**TOTAL 2,450.58**

Please add Invoice # on your check when submitting payment.

PAYMENTS

**ADDITIONAL NOTES:**

**BALANCE DUE \$2,450.58**

*James Hill*  
1-31-24

**Fwd: Invoice 10696 from Eagle Security & Electronics**

1 message

John Spear <jspear@cspringsr4.org>

Wed, Jan 24, 2024 at 7:55 AM

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

New cameras and install.

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

From: **Eagle Security & Electronics** <quickbooks@notification.intuit.com>

Date: Thu, Jan 11, 2024 at 11:08 AM

Subject: Invoice 10696 from Eagle Security & Electronics

To: <jspear@cspringsr4.org>

INVOICE 10696

Eagle Security & Electronics

DUE 01/26/2024

**\$6,904.74**

Print or save

Powered by QuickBooks

Dear CLIMAX SPRINGS R-IV SCHOOL,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Eagle Security & Electronics

*Julie Dill*  
1-31-24



# Eagle Security & Electronics

65 Keystone Estates Road  
Sunrise Beach, MO 65079  
Phone: 573-374-6057  
www.eagle-security.us

## INVOICE

**INVOICE #** 10696  
**DATE** 01/11/2024  
**TERMS** Net 15  
**DUE DATE** 01/26/2024

### BILL TO:

CLIMAX SPRINGS R-IV SCHOOL  
119 NORT DRIVE  
CLIMAX SPRINGS, MO 65324

### SERVICE ADDRESS:

CLIMAX SPRINGS R-IV SCHOOL  
573-347-2351  
119 NORT DRIVE  
CLIMAX SPRINGS, MO 65324

| SALES REP   | DELIVER VIA | WORK ORDER / PO # | PROJECT DESCRIPTION |          |           |
|---|-------------|-------------------|---------------------|----------|-----------|
| RICK  |             |                   | CAMERAS             |          |           |
| DESCRIPTION   |             |                   | QTY                 | RATE     | AMOUNT    |
| 6 ADDITIONAL IP CAMERA'S  |             |                   | 1                   | 0.00     | 0.00T     |
| EAGLE VISION HIGH DEFINITION 4K-8MEGA PIXEL TURRET, WIDE ANGLE LENS WITH NIGHT LED ILLUMINATION           |             |                   | 8                   | 459.98   | 3,679.84T |
| 8 PORT SWITCH WITH 4 PORTS POE  |             |                   | 2                   | 189.95   | 379.90T   |
| CATEGORY 6 DATA WIRE  |             |                   | 1,000               | 0.32     | 320.00T   |
| MISCELLANEOUS MATERIALS: DATA MOD PLUGS, CONDUIT, CONNECTORS, ECT. SHOP SUPPLIES                          |             |                   | 1                   | 125.00   | 125.00T   |
| ESTIMATED LABOR: DIFFICULT INSTALLATION DUE TO CONCRETE, CENDER BLOCK WALL'S AND HEAVY INSULATED CEILINGS |             |                   | 1                   | 2,400.00 | 2,400.00  |
| EAGLE SECURITY AND ELECTRONICS PROVIDES A ONE YEAR PARTS LABOR AND SERVICE WARRANTY                       |             |                   | 1                   | 0.00     | 0.00      |
| MISCELLANEOUS ELECTRONICS: ONE YEAR LIMITED MANUFACTURES WARRANTY   |             |                   | 1                   | 0.00     | 0.00      |
| CAMERA EQUIPMENT: 3 YEAR LIMITED MANUFACTURES WARRANTY  |             |                   | 1                   | 0.00     | 0.00      |

THANK YOU FOR YOUR BUSINESS and CONTINUED SUPPORT  
OVER 40 YEARS PROVIDING SECURITY & AUTOMATION SOLUTIONS

S/T or S/C 0.00

**TOTAL 6,904.74**

Please add Invoice # on your check when submitting payment.

PAYMENTS

### ADDITIONAL NOTES:

**BALANCE DUE \$6,904.74**

*Janet Bell*  
1-31-24



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

**PERSONAL & CONFIDENTIAL**

Invoice # 19067  
 Date: 12/31/2023

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           |
|-----------------|---|-------|-----------------|
| 12/04/2023      | Telephone conference with Board President regarding financial matter. | 0.20  | \$38.00         |
| 12/04/2023      | Revise document regarding personnel matter.                           | 0.30  | \$63.00         |
| <b>Subtotal</b> |   |       | <b>\$101.00</b> |
| <b>Total</b>    |   |       | <b>\$101.00</b> |

**Detailed Statement of Account**

**Other Invoices**

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 18904          | 01/14/2024 | \$42.00    | \$0.00            | \$42.00     |

**Current Invoice**

| Invoice Number             | Due On     | Amount Due | Payments Received | Balance Due     |
|----------------------------|------------|------------|-------------------|-----------------|
| 19067                      | 02/10/2024 | \$101.00   | \$0.00            | \$101.00        |
| <b>Outstanding Balance</b> |            |            |                   | <b>\$143.00</b> |

*Julie Dill*  
 1-31-24

# Climax Springs R-IV Schools

571 Climax Ave., Climax Springs, Missouri 65324-2535

Phone: (573) 347-3905 Fax: (573) 347-9933



Event: Basketball Opponent: Calvary Lutheran

Location: Climax Springs

Date: 11/15/2024

Coaches: Griffith / Butterfield

Supervisor: Fields — \$30

Drivers: \_\_\_\_\_

Concessions: Seniors

Scorekeeper: Mauss

Officials: LD Witt, Tommy Peterson, Matt Williams

Brief Game Synopsis (Any issues or concerns)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Final Score: Girls - Loss Boys - Loss

Supervisor/Game Administration Signature: [Signature]

Athletic Director Signature & Date: [Signature] 11/16/24

Please Return to the Athletic Director Upon Completion of Event

[Signature]  
1-31-24

# Climax Springs R-IV Schools

571 Climax Ave., Climax Springs, Missouri 65324-2535

Phone: (573) 347-3905 Fax: (573) 347-9933



Event: Basketball Opponent: Warsaw

Location: Climax Springs

Date: 01/29/2024

Coaches: Griffith / Butterfield

Fields  
\$30

Supervisor: Fields

Drivers: \_\_\_\_\_

Concessions: Juniors

Scorekeeper: Mauso / Maus

Officials: UD Witt, Chuck Ullum Daryl Baker

Brief Game Synopsis (Any issues or concerns)

Johnny Mullins become upset after a call & made his way to the floor & speaking very inappropriately. Ref. Baker also approached Johnny. Johnny was escorted out of building.

Final Score: Girls - W Boys - L

Supervisor/Game Administration Signature: [Signature]

Athletic Director Signature & Date: [Signature] 1/30/24

Please Return to the Athletic Director Upon Completion of Event

[Signature]  
1-31-24

# Climax Springs R-IV Schools

571 Climax Ave., Climax Springs, Missouri 65324-2535

Phone: (573) 347-3905 Fax: (573) 347-9933



Event: Basketball Opponent: Hermitage

Location: Climax Springs

Date: 02/02/2023

Coaches: Griffith / Butterfield

\$ 30

Supervisor: Fields

Drivers: \_\_\_\_\_

Concessions: Sophomores

Scorekeeper: Mauss

Officials: Matt Williams Kevin Ward Tommy Peterson

Brief Game Synopsis (Any issues or concerns)

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Final Score: Girls - W Boys - Loss

Supervisor/Game Administration Signature: [Signature]

Athletic Director Signature & Date: [Signature] 2/2/23

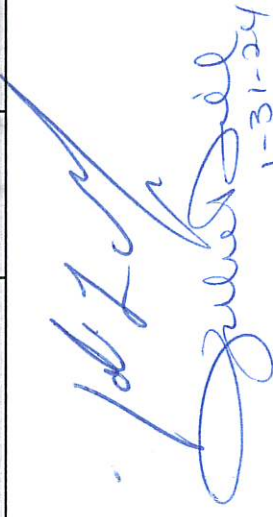


## Travel Expense Reimbursement Request

|               |                  |                    |  |
|---------------|------------------|--------------------|--|
| Employee Name |                  | Joshua L. Griffith |  |
| Employee ID   |                  |                    |  |
| Start on      | 12/28/2024       |                    |  |
| End on        | 1/10/2024        |                    |  |
| Purpose       | Game Supervision |                    |  |

| Expenses at a glance                    |                      |
|---|----------------------|
| Total trip days                         |                      |
| Transportation Expense (mileage x .655) | 282 x .655= \$184.71 |
| Lodging Expense                         |                      |
| Meal Expense                            |                      |
| Other Expenses                          |                      |
| <b>TOTAL TRIP EXPENSES</b>              | <b>\$184.71</b>      |

| Date       | Transportation |                  | Mileage         | Lodging | Meals      |           |       | Miscellaneous Expenses |                      |
|------------|----------------|------------------|-----------------|---------|------------|-----------|-------|------------------------|----------------------|
|            | From (origin)  | to (destination) |                 |         | Hotel Cost | Breakfast | Lunch | Dinner                 | Misc Exp Description |
| 12-28-2023 | Climax Springs | Weaubleau        | 78.00           |         |            |           |       |                        |                      |
| 12-29-2023 | Climax Springs | Weaubleau        | 78.00           |         |            |           |       |                        |                      |
| 12-30-2023 | Climax Springs | Weaubleau        | 78.00           |         |            |           |       |                        |                      |
| 1-10-2024  | Climax Springs | Skyline (Urbana) | 48.00           |         |            |           |       |                        |                      |
|            |                |                  |                 |         |            |           |       |                        |                      |
|            |                |                  |                 |         |            |           |       |                        |                      |
|            |                |                  |                 |         |            |           |       |                        |                      |
|            |                |                  | 282 Total Miles |         |            |           |       |                        |                      |

  
 1-31-24

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

Vendor ID: HAMPTONINN

PO Number: 24-1181

To: HAMPTON INN  
65109

Ship to Above Unless Otherwise Noted:

PO Date: 11/27/2023      Expected Date: 11/27/2023      Requested By: Bridget Arnett

| <u>Quantity</u> | <u>Item Number</u> | <u>Description</u>     | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|--------------------|------------------------|-------------------|--------------------|
| 1.00            |                    | Bridget SUI Conference |                   | 157.04             |

Account Number  
10 2321 6343 0000 1 10000

Amount  
157.04

Account Number

Total Amount: 157.04  
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.

CO  
CC



Hampton Inn and Suites by Hilton-Columbia -At the  
 university of Missouri  
 1225 Fellows Pl, Columbia 65201 US  
 0000000000  
 COUUM\_Hampton\_Suites@Hilton.com

Date Range: Nov 27, 2023 - Nov 28, 2023

Tax ID :

### Guest Folio

Confirmation Number - 84022066

#### Primary Guest

Guest Name Arnett Bridget  
 Address 571 Climax Ave  
 City, State, Zip Code Climax Springs MO 65324  
 Country US

#### ADDN GUESTS

#### Hilton Honors

Member  
 1977911930

#### Stay Details

Check In Date Nov 27, 2023  
 Check Out Date Nov 28, 2023  
 Room KXTH - 332  
 Source OTHER  
 Guests 1/0

#### Company Details

Name  
 Tax ID  
 PO Number  
 Account Name

#### Other Details

Bill Number  
 Tax Exemption NO  
 Tax Exempt Date  
 Travel Agent  
 IATA  
 Name

| Date         | Type     | Description  | Amount    |
|--------------|----------|--------------|-----------|
| Nov 27, 2023 | Charge   | GUEST ROOM   | \$139.00  |
| Nov 27, 2023 | Tax      | RM-HOTEL TAX | \$6.95    |
| Nov 27, 2023 | Tax      | RM-STATE TAX | \$11.09   |
| Nov 28, 2023 | Payments | MASTER-3216  | -\$157.04 |

| Summary              |               |
|----------------------|---------------|
| Type                 | Amount        |
| GUEST ROOM           | \$139.00      |
| RM-HOTEL TAX         | \$6.95        |
| RM-STATE TAX         | \$11.09       |
| CREDIT CARD          | \$157.04      |
| <b>Folio Balance</b> | <b>\$0.00</b> |

Check In Time 04:23 PM Reservations  
 Check Out Time 09:56 AM www.hamptoninn.com or  
 1-800-HAMPTON

The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio kept in hotel records: www.privacy.hilton.com





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** 605363153  
**Invoice Date** 01/16/2024  
**Purchase Order No.** Gary K.  
**Packing List Number** 844304060  
**Sales Order Number** 24646731  
**Order Date** 01/11/2024  
**Payment Terms** Net 45  
**Invoice Due Date**

**Total Amount Due** 1,935.95

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

**Invoice Details**

| ITEM | MATERIAL DESCRIPTION                                   | QUANTITY | UNIT PRICE | AMOUNT |
|------|--|----------|------------|--------|
| 0010 | PAP303759<br>TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS   | 5 CS     | 46.99      | 234.95 |
| 0020 | PAP10100<br>TOWEL ROLL GSC NAT 800FT 6CS               | 8 CS     | 56.86      | 454.88 |
| 0030 | LHI303713N<br>LINER 20-30GAL 30X37 13MIC NAT 500CS ST  | 5 CS     | 47.56      | 237.80 |
| 0040 | HIL20024<br>CLOTH MF GP 250GM 16 X 16 BLUE 12 PACK     | 1 PAC    | 10.92      | 10.92  |
| 0050 | HIL0039803<br>SOAP AFFINITY FOAM CUC MELON 1250ML 4CS  | 3 CS     | 80.33      | 240.99 |
| 0060 | HIL20026<br>CLOTH MF GP 250GM 16 X 16 GREEN 12 PACK    | 1 PAC    | 10.92      | 10.92  |
| 0070 | HIL30433<br>GLOVE NITRILE PF EXAM 5.3MIL XL BK 100BX   | 10 BOX   | 6.12       | 61.20  |
| 0080 | HIL20027<br>CLOTH MF GP 250GM 16 X 16 YELLOW 12 PACK   | 1 PAC    | 10.92      | 10.92  |
| 0090 | HIL0105654<br>AEROSOL SUPER HIL AIRE CITRUS 16OZ       | 12 EA    | 6.79       | 81.48  |
| 0100 | HIL20025<br>CLOTH MF GP 250GM 16 X 16 RED 12 PACK      | 1 PAC    | 10.92      | 10.92  |
| 0110 | HIL0081025<br>ARSENAL 1 TOP CLEAN                      | 1 CS     | 187.83     | 187.83 |
| 0120 | LL3340100K<br>LINER 33GAL 33X40 .98MIL BLK 200/CS DURA | 1 CS     | 45.94      | 45.94  |

*Jane Dell 1-31-24*



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

Invoice Number 605363153 Date 01/16/2024 Purchase Order: Gary K.  
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

**CUSTOMER COPY**

**Invoice**



Please consider the environment before printing this invoice.



Remit To:  
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 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: **605363153**  
 Invoice Date: **01/16/2024**  
 Purchase Order No.: **Gary K.**  
 Packing List Number: **844304060**  
 Sales Order Number: **24646731**  
 Order Date: **01/11/2024**  
 Payment Terms: **Net 45**  
 Invoice Due Date:

**Invoice Details**

| ITEM        | MATERIAL DESCRIPTION                                | QUANTITY | UNIT PRICE | AMOUNT   |
|-------------|---|----------|------------|----------|
| 0130        | LHV24338N<br>LINER 12-16GAL 24X33 NAT 1000/CS VERDE | 1 CS     | 30.30      | 30.30    |
| 0140        | MRG513006<br>ICE MELT SNO PLOW 50 LB BAG            | 10 EA    | 18.78      | 187.80   |
| 0150        | HIL30312<br>PAD HAND SCRUB GLACIER HSP 24 CS        | 1 CS     | 35.50      | 35.50    |
| 0160        | HIL0010204<br>GERMICIDAL BOWL CLEANER QTS           | 24 QT    | 3.90       | 93.60    |
| Subtotal    |   |          |            | 1,935.95 |
| Shipping    |   |          |            | 0.00     |
| Tax Amount  |   |          |            | 0.00     |
| Gross Price |   |          |            | 1,935.95 |

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

*Gary K. [Signature]*  
 1-31-24



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

Invoice Number 605363153 Date 01/16/2024 Purchase Order: Gary K.  
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

**CUSTOMER COPY**

**Invoice**



Please consider the environment before printing this invoice.



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 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                 | 605374888  |
| Invoice Date                   | 01/29/2024 |
| Purchase Order No.             | Gary K.    |
| Packing List Number            | 844316529  |
| Sales Order Number             | 24646731   |
| Order Date                     | 01/11/2024 |
| Payment Terms                  | Net 45     |
| Invoice Due Date               |            |
| <b>Total Amount Due 350.78</b> |            |

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

**Invoice Details**

| ITEM   | MATERIAL DESCRIPTION                                   | QUANTITY | UNIT PRICE | AMOUNT |
|--|--|----------|------------|--------|
| 0010   | WIN86442920<br>VITAL OXIDE DISINFECTANT 5 GAL          | 1 PL     | 198.77     | 198.77 |
| 0020   | LL3860130K<br>LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA | 3 CS     | 50.67      | 152.01 |
| Subtotal   |  |          |            | 350.78 |
| Shipping   |  |          |            | 0.00   |
| Tax Amount   |  |          |            | 0.00   |
| Gross Price  |  |          |            | 350.78 |
| <p>Effective March 1, 2024, Hillyard will no longer be mailing invoices. Please provide an email address where we can send invoices. If you have any questions, please contact the Credit department at <a href="mailto:hillyardinc.ar@hillyard.com">hillyardinc.ar@hillyard.com</a> or 800-365-1555 ext. 8244.</p> <p>Pay invoices online with Hillyard ePay at <a href="https://payments.hillyard.com">https://payments.hillyard.com</a></p> |  |          |            |        |

*Julie Hill*  
1-31-24



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

Invoice Number 605374888 Date 01/29/2024 Purchase Order: Gary K.  
 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 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 605384063  
 Invoice Date 02/06/2024  
 Purchase Order No. CHRIS FRIDEL  
 Packing List Number  
 Sales Order Number 12069782  
 Order Date 01/31/2024  
 Payment Terms Net 45  
 Invoice Due Date

**Total Amount Due 150.00**

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

**Invoice Details**

| ITEM | MATERIAL DESCRIPTION               | QUANTITY | UNIT PRICE  | AMOUNT |
|------|------------------------------------|----------|-------------|--------|
| 0010 | MIS999<br>ASI 40-8513010 HDW LATCH | 8 EA     | 18.75       | 150.00 |
|      |                                    |          | Subtotal    | 150.00 |
|      |                                    |          | Shipping    | 0.00   |
|      |                                    |          | Tax Amount  | 0.00   |
|      |                                    |          | Gross Price | 150.00 |

Effective March 1, 2024, Hillyard will no longer be mailing invoices. Please provide an email address where we can send invoices. If you have any questions, please contact the Credit department at [hillyardinc.ar@hillyard.com](mailto:hillyardinc.ar@hillyard.com) or 800-365-1555 ext. 8244.

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



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

Invoice Number 605384063 Date 02/06/2024 Purchase Order: CHRIS FRIDEL  
 Customer Number 224611 CLIMAX SPRINGS R-IV SCHOOLS

CUSTOMER COPY

**Invoice**



Please consider the environment before printing this invoice.

IdentoGO Center (3500213)  
4427 N Osage Beach Pkwy  
Old School Commons CMFCAA  
Osage Beach, Missouri 65065-2759

# IdentoGO

Date: 02/05/2024@03:31 PM  
Customer: PATRICIA L. HODGES  
OCA: 015003S  
ORI: MO921005Z  
REGID: MM334573  
TCN: MM334573  
UE ID: UZ3R566SHV

### Services

MO - Education \$41.75

SubTotal: \$41.75

**Total: \$41.75**

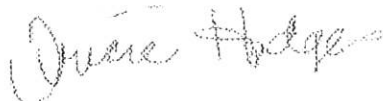
### Payment

Credit Card ending in (8962) \$41.75

**Amount Paid: \$41.75**

### Credit Card Authorization

By signing, I authorize IDEMIA and/or their agents to charge my credit card for service (s) performed and/or products purchased. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



Signature

The results of your fingerprint background check will be sent directly to your employer or requesting agency. Your results will not be available through IdentoGO.