

Climax Springs R-IV
01/11/2024 8:45 AM

Invoice Listing - Summary

Page: 1
User ID: AMT

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
7EXPRESS	7 EXPRESS	20240103	Fuel FFA Convention	01/03/2024	12/05/2023	1	460	X	68.24
7EXPRESS	7 EXPRESS	20240103-0001	Escape Fuel	01/03/2024	12/05/2023	1	460	X	32.50
ATOZTHEATR	A to Z Theatrical Supply and Service	2304184	New Stage Curtains-Remainder	01/02/2024					6,765.00
ADOBEEXPOR	ADOBE EXPORTPDF	20240103	Adobe photoshop for art (annual fee)	01/03/2024	12/05/2023	1	460	X	239.88
ADVANTAGEC	Advantage Chemical Systems	64058	Detergent/Sanitizer	01/05/2024					150.00
ADVANTAGEC	Advantage Chemical Systems	64271	Dishwasher Lease	01/05/2024					75.00
AMAZONCOM	AMAZON.COM	20240103	IT Director Office Chair	01/03/2024	12/05/2023	1	460	X	1,399.00
AMAZONCOM	AMAZON.COM	20240103-0001	Art Supplies	01/03/2024	12/05/2023	1	460	X	41.85
AMAZONCOM	AMAZON.COM	20240103-0002	Name Badge Lanyards	01/03/2024	12/05/2023	1	460	X	65.95
AMAZONCOM	AMAZON.COM	20240103-0003	Kitchen Supplies	01/03/2024	12/05/2023	1	460	X	74.23
AMAZONCOM	AMAZON.COM	20240103-0004	Postage Machine Ink Refills	01/03/2024	12/05/2023	1	460	X	26.99
AMAZONCOM	AMAZON.COM	20240103-0005	Family Title Night-phonics book	01/03/2024	12/05/2023	1	460	X	92.44
AMAZONCOM	AMAZON.COM	20240103-0006	HS Calculators	01/03/2024	12/05/2023	1	460	X	122.79
AMAZONCOM	AMAZON.COM	20240103-0007	Nurse Supplies-cotton balls,crackers,min	01/03/2024	12/05/2023	1	460	X	65.52
AMAZONCOM	AMAZON.COM	20240103-0008	Colored Labels	01/03/2024	12/05/2023	1	460	X	32.98
AMAZONCOM	AMAZON.COM	20240103-0009	2 laboratory faucet replacements	01/03/2024	12/05/2023	1	460	X	367.76
AMAZONCOM	AMAZON.COM	20240103-0010	Title 1/Kindergarten	01/03/2024	12/05/2023	1	460	X	35.96
ARNETT	Arnett, Bridget	010324	Mileage Reimbursement	01/03/2024					176.85
ATTMOBILE	AT&T Mobile	287303498598X1209202	Hotspot	12/13/2023	12/15/2023	1	61588		78.75
BWGRAPHICS	BW GRAPHICS	233883	FFA Banner	01/02/2024					195.00
BYNUMSSTE1	Bynums Steakhouse	20240103	FFA Family Meal	01/03/2024	12/05/2023	1	460	X	272.42
CAMDENC0U3	CAMDEN COUNTY FIRE & SAFETY	28976	Fire extinguisher & nozzles	01/03/2024					178.80
CDWGOVERNME	CDW GOVERNMENT	NN57740	Monitor for art teacher	01/05/2024					312.28
CDWGOVERNME	CDW GOVERNMENT	NQ51037	Laptops for 2nd Grade (20)	01/05/2024					7,469.40
CEDARHILLS	Cedar Hills Publishing	239	Keynote PD	01/05/2024					2,075.00
CENTRALSTA	CENTRAL STATES BUS SALES	20240103	Actuator Motor-Bus Supplies	01/03/2024	12/05/2023	1	460	X	117.10
CLASSCRAFT	CLASSCRAFT STUDIOS INC	20240103	Classcraft Subscription 6th Grade	01/03/2024	12/05/2023	1	460	X	85.61
COCHRAN	COCHRAN	LOR1666	Well Project	01/11/2024					1,531.00
CRAINSHAWS	CRAINSHAW SUPPLY	2401-436197	Maintenance/Bus Barn Supplies	01/05/2024					1,481.41
DANIELJONE	DANIEL JONES & ASSOC	113023	Audit	12/20/2023					17,000.00
DOLLARGENE	DOLLAR GENERAL STORE	20240103	Cream of Mushroom for thanksgiving meals	01/03/2024	12/05/2023	1	460	X	8.30
DOLLARGENE	DOLLAR GENERAL STORE	20240103-0001	Title 1 Family Night Supplies	01/03/2024	12/05/2023	1	460	X	33.82
DOLLARTREE	DOLLAR TREE	20240103	Title 1 Family Night Supplies	01/03/2024	12/05/2023	1	460	X	56.92
EDCOUNSELL	EDCOUNSEL, LLC	18904	November Legal Fees	12/20/2023					42.00

Climax Springs R-IV
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EM3NETWORK	EM3 NETWORKS, LLC	17923A	Internet E-rate	12/05/2023	12/05/2023	1	462		481.39
GAMEONE	Game One	1735348	Baseball Caps	01/05/2024					1,195.00
HADFIELD1	Hadfield, Timothy	123123	December mileage reimbursement	12/20/2023					156.52
HILTONGARD	HILTON GARDEN INN	20240103	SUI conference stay-amanda	01/03/2024	12/05/2023	1	460	X	130.81
HOBBYLOBBY	HOBBY LOBBY	20240103	Art Supplies	01/03/2024	12/05/2023	1	460	X	57.08
HODGEKARS	HODGES, KARSTEN	122023	Coaching courses	01/02/2024					125.00
HODGES1	HODGES, PATRICIA	010224	Sub Cert Application Fee	01/02/2024					51.25
KOHLWHOLES	KOHL WHOLESALE INC	519908	Kitchen Supplies	01/05/2024					1,255.67
KOHLWHOLES	KOHL WHOLESALE INC	519909	Kitchen Supplies	01/05/2024					265.38
KOHLWHOLES	KOHL WHOLESALE INC	525063	Kitchen Supplies	01/05/2024					1,833.12
KOHLWHOLES	KOHL WHOLESALE INC	526897	Kitchen Supplies	01/05/2024					94.77
KOHLWHOLES	KOHL WHOLESALE INC	534237	Kitchen Supplies	01/05/2024					1,648.60
MARCO	MARCO	35239995A	Student Printers	12/12/2023	12/12/2023	1	461		193.31
MARCO	MARCO	35273255A	Printers	12/12/2023	12/12/2023	1	461		1,675.84
MCCREAMULT	McCREA MULTI MEDIA	20240105	MO FFA Public Speaking Institute	01/05/2024					90.00
MISSOURIFF	Missouri FFA	20240105	Greenhand Conference	01/05/2024					25.00
MODEPTNATU	MO DEPT. NATURAL RESOURCES	34602404665	Annual Water Permit	12/20/2023					300.00
OFFICEDEPO	Office Depot	20240103	Kitchen Supplies	01/03/2024	12/05/2023	1	460	X	181.59
OMNICHEER	OMNI CHEER	20240103	Cheer Shoes	01/03/2024	12/05/2023	1	460	X	67.65
ONE9	One9	20240103	Fuel FFA Convention	01/03/2024	12/05/2023	1	460	X	47.78
OZARKTROPH	OZARK TROPHY & ENGRAVING	853057	3 name plates	01/04/2024					30.00
QUALITYIN1	Quality Inn & Suites (IN503)	20240103	FFA National Convention Rooms	01/03/2024	12/05/2023	1	460	X	6,949.44
REPUBLICSE	REPUBLIC SERVICES	0435000888161	Trash Service	01/03/2024	12/05/2023	1	460	X	702.54
RESCUEPLUM	RESCUE PLUMBING, LLC	121523	Drinking Fountain Drain Repair	12/15/2023	12/15/2023	1	61589		150.00
SCHOLASTH1	SCHOLASTIC BOOK FAIRS	W5396064BF	Fall Book Fair	01/02/2024					2,417.47
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	000117652	Applesauce	01/02/2024					45.09
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	116871	Food Supplies	12/20/2023					67.12
SCOTT	Scott, Jack	121223	3 new doors & labor	12/13/2023	12/15/2023	1	61590		475.00
SHELL12789	Shell 12789376006	20240103	Fuel FFA Convention	01/03/2024	12/05/2023	1	460	X	58.39
SHOPFFA	Shop FFA	20240103	FFA Convention	01/03/2024	12/05/2023	1	460	X	194.00
SMITHSREST	SMITHS RESTAURANT	20240103	KSpear lunch-SPED meeting	01/03/2024	12/05/2023	1	460	X	23.04
STOTZSAND	STOTZ, SANDRA	010323	Tuition Reimbursement	01/11/2024					1,983.00
SWE	SWE	21550	Electric	01/03/2024					3,481.56
TA199	TA # 199	20240103	Vehicle Fuel FFA Convention	01/03/2024	12/05/2023	1	460	X	62.78
TEACHERLEA	TEACHER LEARNING CENTER	20240103	PD Seminar- Jefferson City	01/03/2024	12/05/2023	1	460	X	265.00
TESSMAMAN	TESSMAN, AMANDA	121223	Mileage reimbursement	01/03/2024					317.20

Climax Springs R-IV
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TOMO	TOMO	118248	Student Drug Testing	01/02/2024					304.00
WALMARTCOM	WALMART COMMUNITY	20240103	Kitchen Supplies	01/03/2024	12/05/2023	1	460	X	64.66
WALMARTCOM	WALMART COMMUNITY	20240103-0001	Grandparents Day Pictures	01/03/2024	12/05/2023	1	460	X	11.76
WALMARTCOM	WALMART COMMUNITY	20240103-0002	FACS Classroom Supplies	01/03/2024	12/05/2023	1	460	X	42.89
WALMARTCOM	WALMART COMMUNITY	20240103-0003	Veteran's Day Assembly	01/03/2024	12/05/2023	1	460	X	242.37
WALMARTCOM	WALMART COMMUNITY	20240103-0004	Concessions	01/03/2024	12/05/2023	1	460	X	71.06
WALMARTCOM	WALMART COMMUNITY	20240103-0005	Art Supplies	01/03/2024	12/05/2023	1	460	X	15.88
WESTBPC	WESTBROOK & CO, P.C.	61935	November Accounting Fees	12/20/2023					2,015.25
WILLITANY	WILLIS, TANYA	010224	December PAT Miles	01/02/2024					141.48
WOODSMKT	WOODS MKT	20240103	Title 1 Family Night Supplies-chili	01/03/2024	12/05/2023	1	460	X	175.76

Report Total: 70,953.25

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

Vendor ID: 7EXPRESS

PO Number: 24-1157

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023

Expected Date: 11/08/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Fuel FFA Convention		68.24

gas - Nat. Con. FFA

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

DATE 11/4/23 16:56
TRAN# 9039675
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 22.753
PRICE/G: \$2.999
FUEL SALE \$68.24
CREDIT \$68.24

ENTRY: Insert
MC FLEET Acct: 3216
TERM ID: 21
AUTH: 00-072084
Batch: 07
Seq: 021
EMV STAN#: 165406
35
APP NAME: Mastercard
AID: A00000041010
APP CRYPTOGRAM:
ARQC B9BA57938482CE7
C

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

Account Number
10 2545 6486 0000 1 10000

Amount
68.24

Account Number

Total Amount: 68.24

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

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

PO Number: 24-1171

Vendor ID: 7EXPRESS

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/16/2023

Expected Date: 11/16/2023

Requested By: AMANDA TESSMAN

Description	Unit Price	Total Price
Escape Fuel		32.50

002

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

DATE 11/8/23 8:06
TRAN#9077119
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 10.836
PRICE/G: \$2.999
FUEL SALE \$32.50
CREDIT \$32.50

ENTRY: Insert
MC FLEET Acct: 3216
Term ID: 21
AUTH: 00-071480
Batch: 35
Seq: 016
INVOICE: 080427
EMV STAN#: 042113682
65
APP NAME: Mastercard
AID: A00000000041010
APP CRYPTOGRAM:
ARQC 019E257CCFB5D71
8

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

Acco
10 2545 6486 0000 1 10000

Amount
32.50

Account Number

Total Amount: 32.50

Amount

Subject to these Conditions:

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

By



Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



A to Z Theatrical Supply and Service, Inc.

Remit To:
 800 E Meyer Boulevard
 Kansas City, MO 64131
 816-523-1655 info@atoztheatrical.com

INVOICE

Date	Invoice #
12/20/2023	2304184

Bill To:
 Climax Springs R-IV School
 Attn: Amanda Tessman
 571 Climax Ave
 Climax Springs, MO 65324
 573-347-2351

Ship To
 Climax Springs R-IV School
 Attn:Amanda Tessman
 571 Climax Ave.
 Climax Springs, MO 65324

Customer P.O.	Terms	Sales Rep	Shipping Method	Ship Date	Due Date
23-0861	NET 10	NAU	Deliver	12/20/2023	12/30/2023

Qty	U/M	SKU	Description	Price	Amount
1			Curtains per Bid - New Backstage Curtains: Backstage Curtains to be fabricated with 50% fullness from inherently flame retardant, 14-oz-Prism-Velour fabric. Color: Black. Backstage Curtains to consist of: Side Arm Curtains, 1-pair in 4 total-sections, to be hung from existing 100 series Curtain Tracks. Border Curtain, 1-each in 1-section, to be hung from an existing pipe. Rear Curtain, 1-each in 2-sections, to be hung from existing 100 series Curtain Track. Your Price Delivered and Installed would be \$5,700.00 *The above price assumes the Backstage Curtains would be purchased and installed at the same time as the Front Curtain Set. If they are purchased separately, additional charges would be applied. **The above price includes additional track hardware for the rear curtain to allow it to open and close by way of a rope and pulleys.	5,700.00	5,700.00
1			Final 50% payment is due to complete this order in the amount of \$6,765.00 *adjusted final payment reflects the removal of the new valance emblem from the final invoice total.	-7,315.00	-7,315.00

Kansas City and Remit To: 800 E Meyer Blvd Kansas City, MO 64131	Wichita: 128 Washington S Wichita, KS 67202	Orlando: 800 E Meyer Blvd Kansas City, MO 64131
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Subtotal	\$6,765.00
Sales Tax (8.975%)	\$0.00
Total	\$6,765.00
Payments/Credits	\$0.00
Balance Due	\$6,765.00

* Returns are allowed within 15 days of the original purchase date for items in unworn or original/unopened condition, including original packaging and tags. Customer must have a receipt for their purchase, or their purchase must be placed under their customer file. Customer files may be created at the time of purchase. Makeup, wigs and hair, hats and masks, tights and bodysuits, corsets and harnesses, special orders, cut fabric and remnants, and seasonal items are final sale. Sale items and items marked NOI are final sale. There will be a 20% restocking fee deducted from your return. There are no exceptions. Returns will be retained as store credit or returned to the original form of payment. In the case of credit card payment, the return will go back onto the same credit card.

A Finance Charge of 1.5% per month will be assessed on all Past Due Accounts.

John Dill
1-4-24



A to Z Theatrical Supply and Service, Inc.

Remit To:
 800 E Meyer Boulevard
 Kansas City, MO 64131
 816-523-1655 info@atoztheatrical.com

INVOICE

Date	Invoice #
12/20/2023	2304184

Bill To:
 Climax Springs R-IV School
 Attn: Amanda Tessman
 571 Climax Ave
 Climax Springs, MO 65324
 573-347-2351

Ship To
 Climax Springs R-IV School
 Attn:Amanda Tessman
 571 Climax Ave.
 Climax Springs, MO 65324

Customer P.O.	Terms	Sales Rep	Shipping Method	Ship Date	Due Date
23-0861	NET 10	NAU	Deliver	12/20/2023	12/30/2023

Qty	U/M	SKU	Description	Price	Amount
1			Curtains per Bid - New Front Curtain Set: Front Curtain Set to be fabricated with 50% fullness from inherently flame retardant, 22-oz-Prism-Velour fabric. Color: Liberty Blue. Front Curtain Set to consist of: New Valance Curtain, 1-each in 1-section, to be hung from an existing nailer board. New Main Curtain, 1-each in 2-sections to be hung from existing 400 series Curtain Track. Your Price Delivered and Installed would be \$7,175.00 *The above price includes a new sash cord, master carriers and one end stop for the Main Curtain Track.	7,175.00	7,175.00
1			Curtains per Bid - Alternate #1: Protective Lining for New Main Curtain: Protective Lining for New Main Curtain to be fabricated from inherently flame retardant, Black Poplin Polyester fabric. For Alternate #1 Please Add \$1,205.00 to the Above Base Bid.	1,205.00	1,205.00

Kansas City and Remit To: 800 E Meyer Blvd Kansas City, MO 64131	Wichita: 128 Washington S Wichita, KS 67202	Orlando: 800 E Meyer Blvd Kansas City, MO 64131
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Subtotal
Sales Tax (8.975%)
Total
Payments/Credits
Balance Due

Jane Dell
 1-4-24



A to Z Theatrical Supply and Service

800 East Meyer Boulevard
Kansas City, MO 64131
+1 (816) 523-1655

\$ 14,630

New Stage Curtains Climax Springs R-IV School

Date: June 9th, 2023

To: Jim Hinson
Climax Springs R-IV

Phone: 816-719-6003
Email: jim.hinson@edgovlead.com

From: Nick Uthoff
A to Z Theatrical Supply and Service, Inc

Phone: 816-523-1655
Email: nick@atoztheatrical.com

RE: New Stage Curtains

Number of pages with cover sheet: 2

Thank you for your interest in A to Z Theatrical Supply and Service, we appreciate your business. We are pleased to offer the following quotations.

New Front Curtain Set:

Front Curtain Set to be fabricated with 50% fullness from inherently flame retardant, 22-oz-Prism-Velour fabric. **Color: TBD.** Front Curtain Set to consist of:

New Valance Curtain, 1-each in 1-section, to be hung from an existing nailer board.

New Main Curtain, 1-each in 2-sections to be hung from existing 400 series Curtain Track.

Your Price Delivered and Installed would be \$7,175.00

**The above price includes a new sash cord, master carriers and one end stop for the Main Curtain Track.*

Alternate #1: Protective Lining for New Main Curtain:

Protective Lining for New Main Curtain to be fabricated from inherently flame retardant, Black Poplin Polyester fabric.

For Alternate #1 Please Add \$1,205.00 to the Above Base Bid.

Alternate #2: Sewing a New Emblem on the New Valance Curtain:

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

Vendor ID: ATOZTHEATR

PO Number: 23-0861

To: A TO Z THEATRICAL SUPPLY AND SERVICE
800 EAST MEYER BLVD
KANSAS CITY MO 65324

Ship to Above Unless Otherwise Noted:

PO Date: 06/27/2023

Expected Date: 06/27/2023

Requested By:

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		New Stage Curtains		14,630.00

Account Number
10 2542 6411 0000,1 10000

Amount
14,630.00

Account Number

Total Amount: 14,630.00
Amount

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1. Submit invoice for each shipment in duplicate. Attach bill of lading.
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By Amanda Testman
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

Julie Dill
1-4-24

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

Vendor ID: ADOBEEXPOR

PO Number: 24-1174

To: ADOBE EXPORTPDF

Ship to Above Unless Otherwise Noted:

PO Date: 11/16/2023

Expected Date: 11/16/2023

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		Adobe photoshop for art (annual fee)		240.00

Total Amount: 240.00

Account Number

10 2321 6451 0000 1 10000

Amount

240.00

Account Number

Amount

Subject to these Conditions:

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By


Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Amanda Tessman <atessman@cspringsr4.org>

Fwd: Thanks for your purchase

1 message

Stephanie Dake <sdake@cspringsr4.org>
To: Amanda Tessman <atessman@cspringsr4.org>

Tue, Nov 21, 2023 at 3:55 PM

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

From: **Adobe** <store@adobe.com>
Date: Tue, Nov 21, 2023 at 3:53 PM
Subject: Thanks for your purchase
To: <sdake@cspringsr4.org>



Thanks for your purchase, Amanda.

You will be charged US\$239.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via **Adobe Account or Customer Support**. We may verify your academic status at any time to confirm eligibility for education pricing.

Click below to confirm your new Adobe ID account, sdake@cspringsr4.org. You'll be asked to create a password if you haven't done so already.

Confirm your account

Already confirmed your account? [Get started.](#)

Advantage Chemical Systems

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

Invoice

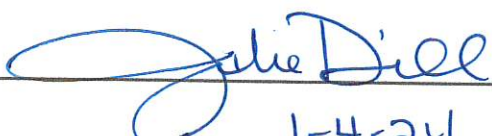
Date	Invoice #
12/31/2023	64271

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	GH	12/31/2023			

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

 Julie Dill 1-4-24			Total	\$75.00
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Advantage Chemical Systems

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

Invoice

Date	Invoice #
12/12/2023	64058

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
jrh1212232	Net 30	JRH				
Quantity	Item Code	Description			Price Each	Amount
1	166-pl	Advantage Supreme Liquid Detergent (5gl)			100.00	100.00
1	476 2.5	Advantage Sanitizer (10% Chlorine)			50.00	50.00
					Total	\$150.00

Advantage Chemical Systems West

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

Statement

Date
 12/31/2023

To:

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

Amount Due Amount Enc.
 \$225.00

Date	Transaction	Amount	Balance
11/30/2023	Balance forward		75.00
12/12/2023	INV #64058.	150.00	225.00
12/19/2023	PMT #61544. 63957	-75.00	150.00
12/31/2023	INV #64271.	75.00	225.00

A Service Charge of 1.5% Per Month
 Will Be Applied To Invoices 30 Days
 Past Due (18% per annual)

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
225.00	0.00	0.00	0.00	0.00	\$225.00

Julie Bell
 1-4-24

Vendor ID: AMAZONCOM

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

PO Number: 24-1138

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

Ship to Above Unless Otherwise Noted:

PO Date: 10/25/2023

Expected Date: 10/25/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		IT Director office chair		735.18
1.00		IT Director office chair		735.18

Account Number

10 1111 6411 4020 1 00000

Amount

735.18

Account Number

10 1151 6411 1050 1 00000

Total Amount: 1,470.36

Amount

735.18

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: AMAZONCOM

PO Number: 24-1138

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

Ship to Above Unless Otherwise Noted:

PO Date: 10/25/2023 Expected Date: 10/25/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		IT Director office chair		699.50
1.00		IT Director office chair		699.50

Total Amount: 1,399.00

Account Number
10 1111 6411 4020 1 00000

Amount
699.50

Account Number
10 1151 6411 1050 1 00000

Amount
699.50

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 #113-9287594-6112248

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: October 31, 2023
PO number : 24-1138
Amazon.com order number: 113-9287594-6112248
Order Total: \$1,399.00

Not Yet Shipped	
Items Ordered	Price
1 of: X-Chair X4 High End Executive Chair, Red Leather with Headrest - Ergonomic Office Seat/Dynamic Variable Lumbar Support/Floating Recline/Stunning Aesthetic/Adjustable/Perfect for Office or Boardroom Sold by: X-Chair (seller profile) Condition: New	\$1,399.00
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: \$1,399.00 Shipping & Handling: \$0.00 ----- Total before tax: \$1,399.00 Estimated Tax: \$0.00 ----- Grand Total: \$1,399.00

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

All ▾ Enter keyword or product number

Account & Lists

All Get the app

Business Gift Guide

Buy Again

Education Store

EN

Hello, Bridget
Account for Climax Springs ...

Lists

Try
Business Prime

1



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

Terms, rates and fees apply.

Learn More

Shopping Cart



X-Chair X4 High End Executive Chair, Red Leather with Headrest - Ergonomic Office

\$1,399.00

Only 16 left in stock - order soon.

Shipped from: X-Chair

Gift options not available. Learn more

Color: Red Leather

Style: With Headrest

Qty: 1

Delete

Save for later

Compare with similar items

Share

Subtotal (1 item): **\$1,399.00**

Proceed to checkout

Commercial Grade, Heavy Duty Grill Cleaning Brick Bulk 4 Pack. P... has been moved to Saved for Later.

Subtotal (1 item): **\$1,399.00**

Bulk savings to consider

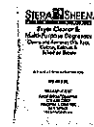


CUSINIUM 20-Pack
Griddle Cleaning Pa...
91

\$33.99

Only 1 left in stock - ord...

Add to Cart



Stera-Sheen Fryer
Cleaner, 24 x 6 oz....
174

\$50.50

Add to Cart



3M 700-40 - 700-40
Cleaner,Griddle,LIQ...
3

\$64.99

Add to Cart



CUSINIUM 10-Pack
Griddle Cleaning Pa...
119

\$21.99

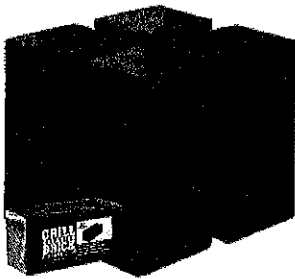
Only 14 left in stock - ...

Add to Cart

Your Items

Saved for later (3 items)

Buy it again



Commercial Grade, Heavy
Duty Grill Cleaning Brick Bulk

\$18.77

Business Savings: **\$0.95** (4%)

Business Price

900+ bought in past month

In Stock

Eligible for FREE Shipping

& FREE Returns

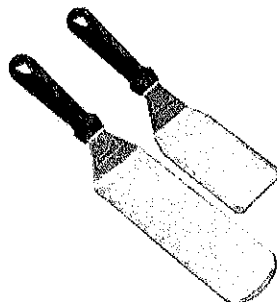
Item Package Quantity: 4

Move to cart

Delete

Add to list

Compare with similar items



Spatula Turner Stainless Steel
- Metal Spatula Set - Hibachi

\$15.95

300+ bought in past month

In Stock

Eligible for FREE Shipping

& FREE Returns

Move to cart

Delete

Add to list

Compare with similar items

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

Vendor ID: AMAZONCOM

PO Number: 24-1145

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

Ship to Above Unless Otherwise Noted:

PO Date: 10/31/2023 Expected Date: 10/31/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Art Supplies		20.92
1.00		Art Supplies		20.93

Total Amount: 41.85

Account Number
10 1111 6411 4020 1 00000

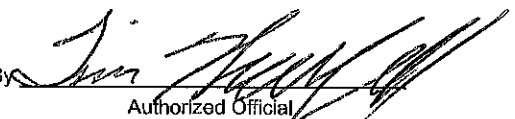
Amount
20.92

Account Number
10 1151 6411 1050 1 00000

Amount
20.93

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.

EO
ce



Details for Order #113-8097356-9666659

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: October 31, 2023
PO number : 24-1145
Amazon.com order number: 113-8097356-9666659
Order Total: \$41.85

Not Yet Shipped

Items Ordered

	Price
2 of: Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count Sold by: Amazon.com Condition: New	\$1.97
4 of: Mr. Pen- Wooden Clothes Pins, Large Natural Wood, 50 Pack, 2.9 Inch, Rust Resistant for Classroom, Crafts , Mr. Pen Sold by: Mr. Pen (seller profile) Business Price Condition: New	\$5.98
1 of: Roots Circle Baking Soda Bulk Pack 1 [35.2oz] Airtight Container Gluten-Free All-Purpose Sodium Bicarbonate for Cooking & Baking All-Natural Cleaning Agent & Deodorizer for Fridge, Carpet, Laundry Sold by: Roots Circle (seller profile) Condition: New	\$13.99

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:	\$41.85
Shipping & Handling:	\$9.48
Promotion applied:	-\$9.48

Total before tax:	\$41.85
Estimated Tax:	\$0.00

Grand Total:	\$41.85

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



Bridget Arnett <barnett@cspringsr4.org>

art supply order

3 messages

Stephanie Dake <sdake@cspringsr4.org>

Tue, Oct 24, 2023 at 4:31 PM

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

<https://docs.google.com/spreadsheets/d/1Ved6xQf2W5UsRUAMI9L904F6m4fwL23dVK18WVU7mQs/edit?usp=sharing>

Thank you!

--

Mrs. Stephanie Dake

Climax Springs R-IV School
PK-12 Art Teacher
Yearbook Advisor

Karla Spear <kspear@cspringsr4.org>

Wed, Oct 25, 2023 at 8:25 AM

To: Stephanie Dake <sdake@cspringsr4.org>

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

This looks good to me. Bridget -- I don't know if you have a specific category in the budget for art supplies or not, so I'm ok that you put/split it wherever you need to.

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]

Joshua Griffith <jgriffith@cspringsr4.org>

Wed, Oct 25, 2023 at 8:53 AM

To: Stephanie Dake <sdake@cspringsr4.org>

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

Looks good to me as well.

On Tue, Oct 24, 2023 at 4:31 PM Stephanie Dake <sdake@cspringsr4.org> wrote:

[Quoted text hidden]

Dake (Art)	Sax True black acrylic paint 1/2 gallon	https://www.schoolspecialty.com/art-supplies-cra-ft-supplies/paint/acrivic-paint/sax-true-flow-heavy-body-acrylic-paint-half-gallon-mars-black-1572446	1	18.97	18.97	School Specialty BA
Dake (Art)	Sax True blue acrylic paint 1/2 gallon	https://www.schoolspecialty.com/art-supplies-cra-ft-supplies/paint/acrivic-paint/sax-true-flow-heavy-body-acrylic-paint-half-gallon-cobalt-blue-1572433	1	18.97	18.97	School Specialty BA
Dake (Art)	sax true white acrylic paint 1/2 gallon	https://www.schoolspecialty.com/sax-true-flow-heavy-body-acrylic-paint-half-gallon-titanium-white-e-1572447	1	18.97	18.97	School Specialty BA
Dake (Art)	sax versa white tempera paint gallon	https://www.schoolspecialty.com/art-supplies-cra-ft-supplies/paint/tempera-paint/sax-versatemp-heavy-bodied-tempera-paint-white-gallon-1440718	1	26.99	26.99	School Specialty BA
Dake (Art)	Pump for paint	https://www.schoolspecialty.com/handy-art-paint-pump-for-gallon-or-half-gallon-2019759	4	2.69	10.76	School Specialty BA
Dake (Art)	baking soda 2.2 pounds	https://www.amazon.com/Roots-Circle-Gluten-Free-All-Purpose-Bicarbonate/dp/B08GP23FT2/ref=sr_1_2_sspa?crid=UFGXAV34KFE&keywords=baking+soda&qid=1698180713&srprefix=baking+soda%2C101&sr=8-2-spons&sp_csd=d%2BZK2V01mF7T1zcf9hdGY&psc=1	1	12.99	12.99	Amazon BA
Dake (Art)	clothespins 50 pk wooden	https://www.amazon.com/Mjr-Pen-50pc-Cloth-Pin/dp/B0921BVPPP/ref=st_1_7?rid=38VBC6B4	4	5.99	23.96	Amazon BA
Dake (Art)	coffee filters 200 pk	https://www.amazon.com/Amazon-Basics-Basket-Coffee-Filter/dp/B0C4Z6SKCS/ref=st_1_5?crid=16GJNPF2SPQY&keywords=coffee+filter&qid=1698181437&srprefix=coffee+fil%2Caps%2C39&sr=8-5	2	1.97	3.94	Amazon ba
Dake (Art)	blue construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/fru-ray-construction-paper-blue-054927	2	11.77	23.54	School Specialty BA
Dake (Art)	black construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/fru-ray-construction-paper-black-054939	2	11.77	23.54	School Specialty BA
Dake (Art)	red construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/fru-ray-construction-paper-festive-red-054945	2	11.77	23.54	School Specialty BA
Dake (Art)	yellow construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/fru-ray-construction-paper-yellow-054921	1	11.77	11.77	School Specialty BA
Dake (Art)	brown construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/fru-ray-construction-paper-dark-brown-055248	2	11.77	23.54	School Specialty BA
Dake (Art)	gray construction paper 18 x 24	https://www.schoolspecialty.com/paper-and-paper-supplies/construction-paper/construction-paper-1506547	1	8.17	8.17	School Specialty BA

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

Vendor ID: AMAZONCOM

PO Number: 24-1149

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/01/2023 Expected Date: 11/01/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Name Badge Lanyards		32.97
1.00		Name Badge Lanyards		32.98

Total Amount: 65.95

Account Number
10 1111 6411 4020 1 00000

Amount
32.97

Account Number
10 1151 6411 1050 1 00000

Amount
32.98

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 #113-4109674-2675407

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 8, 2023
PO number : 24-1149
Amazon.com order number: 113-4109674-2675407
Order Total: \$31.97

Not Yet Shipped

Items Ordered

Price

1 Of: 100 Pcs Clear Horizontal Badge Id Card and 100 Pcs Lanyard, Reusable Lanyards for Id Badge Holder Name Tag Badge Holder with Lanyards for Adults Kids Business School Conferences (Blue) \$21.98
Sold by: Orcielo ([seller profile](#))
Business Price
Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 3216

Item(s) Subtotal: \$21.98
Shipping & Handling: \$9.99

Total before tax: \$31.97
Estimated Tax: \$0.00

Grand Total: \$31.97

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: 24-1149

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/01/2023 Expected Date: 11/01/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Name Badge Lanyards		15.29
1.00		Name Badge Lanyards		18.69

Total Amount: 33.98

Account Number
10 1111 6411 4020 1 00000

Amount
15.29

Account Number
10 1151 6411 1050 1 00000

Amount
18.69

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 #113-8697759-5572239

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 1, 2023
PO number : 24-1149
Amazon.com order number: 113-8697759-5572239
Order Total: \$33.98

Not Yet Shipped

Items Ordered

Price
\$26.99

1 of: 300 Pcs Plastic Name Badges with Lanyard Name Tag Lanyards for ID Badges Reusable Lanyard with ID Holder Plastic
Horizontal ID Badge Holder Name Badges Holder for Adults Kids Business School (Blue)
Sold by: Yetmee ([seller profile](#)) | Product question? ([Ask Seller](#))
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: \$26.99
Shipping & Handling: \$6.99

Total before tax: \$33.98
Estimated Tax: \$0.00

Grand Total: \$33.98

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: 24-1146

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

Ship to Above Unless Otherwise Noted:

PO Date: 10/31/2023

Expected Date: 10/31/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Kitchen Supplies		74.23

Total Amount: 74.23

Account Number
10 2562 6411 0000 1 10000

Amount
74.23

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 #113-4647446-8193061

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: October 31, 2023
PO number : 24-1146
Amazon.com order number: 113-4647446-8193061
Order Total: \$40.44

Not Yet Shipped

Items Ordered

Price

1 of: **Spatula Turner Stainless Steel - Metal Spatula Set - Hibachi Spatula Great as BBQ Grill Accessories for Grill and Flat Top**

\$15.95

Griddle

Sold by: Anmarko ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

1 of: **Commercial Grade, Heavy Duty Grill Cleaning Brick Bulk 4 Pack. Pumice Stone Cleaner Tool Cleans and Sanitizes**

\$17.50

Restaurant Flat Top Grills or Griddles Effectively Without Harsh Chemicals or Abrasives

Sold by: Deal Guys USA ([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: \$33.45

Shipping & Handling: \$6.99

Total before tax: \$40.44

Estimated Tax: \$0.00

Grand Total: \$40.44

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



Details for Order #113-4250469-3587401

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: October 31, 2023
PO number : 24-1146
Amazon.com order number: 113-4250469-3587401
Order Total: \$33.79

Not Yet Shipped	
Items Ordered	Price
1 of: Cambro 14CW110 Black Camwear Full Size x 4" D Food Pan Sold by: RestaurantSupply (seller profile) Product question? (Ask Seller.) Condition: New	\$33.79
Shipping Address: Bridget Arnett 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 United States	
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$33.79
	Shipping & Handling: \$0.00

	Total before tax: \$33.79
	Estimated Tax: \$0.00

	Grand Total: \$33.79

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



Bridget Arnett <barnett@cspringsr4.org>

Items We Need

1 message

Tanni Brown <tbrown1@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Fri, Oct 20, 2023 at 3:18 PM

I sent you the link for the four-pack because I think we should keep one in concessions. They don't have anything that I know of for the Blackstone.

<https://a.co/d/f43rUz0>

<https://a.co/d/9SN3qaE>

<https://a.co/d/0oYwQO0>

https://www.officedepot.com/a/products/9264641/Cambro-Camwear-GN-11-Size-6/?utm_source=google&utm_medium=sag&srsitid=AfmBOorJwEIJurBAXQEmncDTvwac7pEt7C79FWRSWN9AQ1LJWzulaIK1ms

Tanni Brown
Director of Food and Nutrition Services
tbrown@cspringsr4.org
573-347-2351 ext. 2112

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

Vendor ID: AMAZONCOM

PO Number: 24-1163

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/10/2023

Expected Date: 11/10/2023

Requested By: AMANDA TESSMAN

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		Postage Machine Ink Refills		26.99

Total Amount: 26.99

Account Number

10 2542 6411 0000 1 10000

Amount

26.99

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.



Details for Order #112-1787092-7077863

Paid By: Climax Springs R-IV Schools
Placed By: Amanda Tessman
Order Placed: November 10, 2023
PO number : 24-1163
Amazon.com order number: 112-1787092-7077863
Order Total: \$26.99

Not Yet Shipped	
Items Ordered	Price
2 of: <i>TOPINK for Pitney Bowes SL-798-0 Replacement Red Fluorescent Ink Cartridge for SendPro C200, C300, C400 Postage Meters</i>	\$10.00
Sold by: ACE PRINT (seller profile)	
Business Price	
Condition: New	
Shipping Address: ATessman 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: \$20.00
	Shipping & Handling: \$6.99

	Total before tax: \$26.99
	Estimated Tax: \$0.00

	Grand Total: \$26.99

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: 24-1162

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/09/2023 Expected Date: 11/09/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Family Title Night		92.44

Account Number
10 1111 6411 4020 4 46100

Amount
92.44

Account Number

Total Amount: 92.44
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: AMAZONCOM

PO Number: 24-1162

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/09/2023

Expected Date: 11/09/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Family Title Night		92.44

Total Amount: 92.44

Account Number

10 1111 6411 4020 4 45100

Amount

92.44

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.

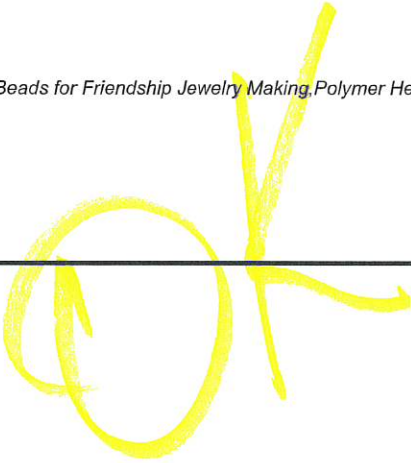


Details for Order #113-0915371-9432262

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 9, 2023
PO number : 24-1162
Amazon.com order number: 113-0915371-9432262
Order Total: \$92.44

Not Yet Shipped

Items Ordered	Price
2 of: Dowsabel Bracelet Making Kit, Beads for Bracelets Making Pony Beads Polymer Clay Beads Smile Face Beads Letter Beads for Jewelry Making, DIY Arts and Crafts Gifts for Girls Age 6 7 8 9 10-12 Sold by: Flutain US (seller profile) Condition: New	\$9.99
2 of: Goody King Jewelry Making Kit Beads for Bracelets - 5000+pcs Bead Craft Kit Set, Glass Pony Seed Letter Alphabet DIY Art and Craft - Gift for Her Women Kid Age 6 7 8 9 (4mm) Sold by: FuzBo Direct (seller profile) Product question? (Ask Seller) Condition: New	\$18.98
4 of: Redtwo 5100 Clay Beads Bracelet Making Kit, Flat Preppy Beads for Friendship Jewelry Making, Polymer Heishi Beads with Charms Gifts for Teen Girls Crafts for Girls Ages 8-12 Sold by: Redtwo (seller profile) Business Price Condition: New	\$9.48



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: \$95.86
	Shipping & Handling: \$10.43
	Promotion applied: -\$13.85

	Total before tax: \$92.44
	Estimated Tax: \$0.00

	Grand Total: \$92.44

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



Bridget Arnett <barnett@cspringsr4.org>

Needed for Title Family Night

1 message

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

Thu, Nov 9, 2023 at 4:31 PM

I meant to send this to you this morning, :(
Any chance you can still order today? I am hoping to get it before next Thursday.
Thank you!!!!!!

Need 4: \$9.99 plus 10% coupon
https://www.amazon.com/Redtwo-Bracelet-Making-Jewelry-Polymer/dp/B09X9DPDBQ/ref=sr_1_24?keywords=friendship%2Bbracelet%2Bkits&qid=1699568328&sr=8-24&th=1

Need 2: \$18.98 plus 10% coupon
https://www.amazon.com/Goody-King-Jewelry-Making-Bracelets/dp/B0827FYZSV/ref=sr_1_30?keywords=friendship%2Bbracelet%2Bkits&qid=1699568328&sr=8-30&th=1

Need 2: \$9.99 plus 10% coupon

https://www.amazon.com/Bracelet-Dowsabel-Bracelets-Polymer-Jewelry/dp/B09KGKMNHJ/ref=sr_1_35?keywords=friendship+bracelet+kits&qid=1699568328&sr=8-35#customerReviews

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

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

Vendor ID: AMAZONCOM

PO Number: 24-1164

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

Ship to Above Unless Otherwise Noted:

PO Date: 11/14/2023

Expected Date: 11/14/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		HS Scientific Calculators		122.79

Total Amount: 122.79

Account Number

10 1151 6411 1050 1 00000

Amount

122.79

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



Bridget Arnett <barnett@cspringsr4.org>

Calculators JH/HS Math

1 message

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

Thu, Nov 9, 2023 at 1:35 PM

Good afternoon,

Could you order a teacher set of the Scientific Calculators for me? Thank you in advance.

<https://www.amazon.com/Texas-Instruments-Scientific-Calculator-Accents/dp/B0017TF1E8?th=1>

--

Joshua L. Griffith, Ed.S.
7-12 Principal
Athletic Director
Girls Basketball Coach
Boys Baseball Coach
Climax Springs Cougars

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Details for Order #113-6737393-6506665

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 14, 2023
PO number : 24-1164
Amazon.com order number: 113-6737393-6506665
Order Total: \$122.79

Not Yet Shipped	
Items Ordered	Price
1 of: Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack) Sold by: BeachAudio (seller profile) Business Price Condition: New	\$122.79
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: \$122.79 Shipping & Handling: \$0.00 ----- Total before tax: \$122.79 Estimated Tax: \$0.00 ----- Grand Total: \$122.79

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: 24-1168

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

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Nurse Supplies		32.76
1.00		Nurse Supplies		32.76

Total Amount: 65.52

Account Number
10 2134 6411 1050 1 00000

Amount
32.76

Account Number
10 2134 6411 4020 1 00000

Amount
32.76

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



Bridget Arnett <barnett@cspringsr4.org>

Nurse Order

2 messages

Bridget Arnett <barnett@cspringsr4.org>

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

Thu, Nov 16, 2023 at 8:04 AM

Good morning,

Debbie is needing a few things for the nurse's office, is it okay to proceed with the order?

Some individually wrapped crackers, soft mints, and cotton rounds from Amazon with a total of \$65.52.

Please let me know so I can proceed with placing the order.

Thank you,
Bridget Arnett
Registrar & Core Data/Mosis
Climax Springs R-IV School District
573-347-2351 ext. 2120

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

Thu, Nov 16, 2023 at 8:05 AM

I am okay with this.
[Quoted text hidden]



Details for Order #113-9094799-7897000

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 16, 2023
PO number : 24-1168
Amazon.com order number: 113-9094799-7897000
Order Total: \$41.53

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Bob's Sweet Stripes Soft Peppermint Candy, 350 Individually-Wrapped Pieces ,3.9 Pound Tub</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$14.32
1 of: <i>Amazon Basics Cotton Rounds, 600 Count (6 Packs of 100) (Previously Solimo) , Amazon Basics</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$12.89
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: \$41.53 Shipping & Handling: \$11.10 Promotion applied: -\$11.10 ----- Total before tax: \$41.53 Estimated Tax: \$0.00 ----- Grand Total: \$41.53

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



Details for Order #113-8445735-2608217

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 16, 2023
PO number : 24-1168
Amazon.com order number: 113-8445735-2608217
Order Total: \$23.99

Not Yet Shipped	
Items Ordered	Price
1 of: Lance Saltine Crackers - 100 Single Serve Packs - Each Individually Wrapped Pack Contains Two Crackers - Great Portion <i>Control For Home or Office (Saltine Crackers)</i> Sold by: Shoppes on the Avenue (seller profile) Business Price Condition: New	\$23.99
Shipping Address: Bridget Arnett 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 United States	
Shipping Speed: Standard Shipping	

OK

Payment information	
Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Estimated Tax: \$0.00 ----- Grand Total: \$23.99

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		32.98

Account Number
10 1111 6411 4020 1 00000

Amount
32.98

Account Number

Total Amount: 32.98
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 #113-1325440-2460208

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 16, 2023
PO number : 24-1167
Amazon.com order number: 113-1325440-2460208
Order Total: \$32.98

Not Yet Shipped

Items Ordered

Price

1 of: Rectangular Colored Labels Stickers 3 x 2 Inch, Large Color Coding Labels in 10 Assorted Colored Name Tags Moving Labels (1000 Pieces)
Sold by: Sunyant (seller profile) | Product question? (Ask Seller)
Condition: New

\$25.99

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: \$25.99

Shipping & Handling: \$6.99

Total before tax: \$32.98

Estimated Tax: \$0.00

Grand Total: \$32.98

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

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

Returned



Bridget Arnett <barnett@cspringsr4.org>

Order-Elementary

1 message

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

Tue, Nov 14, 2023 at 8:52 AM

Karla gave the ok to order the labels for events/parties!

https://www.amazon.com/Rectangular-Colored-Labels-Stickers-Assorted/dp/B0B7RKBWKQ/ref=sr_1_50_sspa?crd=1CXYVD92MB96H&keywords=large%2Bcolored%2Blabels&qid=1699550132&sprefix=%2Caps%2C84&sr=8-50-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9tdGY&th=1

Brooke L. Wolfe

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

Vendor ID: AMAZONCOM

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

PO Number: 24-1170

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: AMANDA TESSMAN

Quantity	Item Number	Description	Unit Price	Total Price
		2 laboratory faucet replacements		367.76

Account Number
10 1151 6411 1050 1 00000

Amount
367.76

Account Number

Total Amount: 367.76
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 #112-1522098-9805815

Paid By: Climax Springs R-IV Schools
Placed By: Amanda Tessman
Order Placed: November 16, 2023
PO number : 24-1170
Amazon.com order number: 112-1522098-9805815
Order Total: \$367.76

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Zum Z826B1-XL Laboratory Faucet - Double, Chrome</i> Sold by: Amazon.com Condition: New	\$175.86
Shipping Address: cfriedel 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 3216	Item(s) Subtotal: \$351.72 Shipping & Handling: \$16.04 ----- Total before tax: \$367.76 Estimated Tax: \$0.00 ----- Grand Total: \$367.76

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: 24-1169

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		Title 1/Kindergarten Supplies		35.96

Total Amount: 35.96

Account Number
10 1111 6411 4020 4 45100

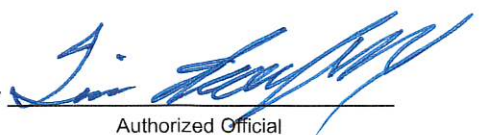
Amount
35.96

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



Bridget Arnett <barnett@cspringsr4.org>

need this

3 messages

Thu, Nov 9, 2023 at 8:41 AM

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

Hey I really need this book for phonics its on amazon

https://www.amazon.com/Systematic-Sequential-Phonics-They-Use/dp/0887245811/ref=sr_1_2?crid=GMHLATUOBRC4&keywords=systematic+sequential+phonics+they+use&qid=1699540840&srefix=systematic+sequential+%2Caps%2C93&sr=8-2

Fri, Nov 10, 2023 at 1:21 PM

Bridget Arnett <barnett@cspringsr4.org>
To: Tanya Willis <twillis@cspringsr4.org>, Karla Spear <kspear@cspringsr4.org>

Good afternoon,

Karla, please let me know if this has been approved to order, and if so how do you want it coded?

Thanks!
Bridget Arnett
Registrar & Core Data/Mosis
Climax Springs R-IV School District
573-347-2351 ext. 2120

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[Quoted text hidden]

Fri, Nov 10, 2023 at 2:54 PM

Karla Spear <kspear@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>
Cc: Tanya Willis <twillis@cspringsr4.org>

I am ok with ordering. We will probably get something like this or better in the resource we order in a month or so; however, since it's low cost I'm ok with it. Title I mat/supplies.
[Quoted text hidden]



Details for Order #113-6282182-1525843

Paid By: Climax Springs R-IV Schools
Placed By: Bridget Arnett
Order Placed: November 16, 2023
PO number : 24-1169
Amazon.com order number: 113-6282182-1525843
Order Total: \$35.96

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Systematic Sequential Phonics They Use: For Beginning Readers of All Ages</i> , Cunningham, Patricia M. Sold by: Jade'sBookStore (seller profile) Condition: Used - Good Cover is nice, Pages look clean, Spine is tight.	\$28.97
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: \$28.97 Shipping & Handling: \$6.99 ----- Total before tax: \$35.96 Estimated Tax: \$0.00 ----- Grand Total: \$35.96

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

Travel Expense Reimbursement Request

Employee Name	Bridget Arnett		
Employee ID	Start on	November 2023	
Trip dates	End on	December 2023	
Purpose			

Expenses at a glance	
Total trip days	
Transportation Expense (mileage x .655)	\$176.85
Lodging Expense	
Meal Expense	
Other Expenses	
TOTAL TRIP EXPENSES	\$176.85

Date	Transportation		Mileage	Hotel Cost	Breakfast	Meals		Dinner	Miscellaneous Expenses	
	From (origin)	to (destination)				Lunch	Misc Exp Description		Misc Cost	
11-27	Climax Springs	Columbia- SUJ Conference	220.00							
1-Dec	Climax Springs	Macks Creek- Bank Deposits	50.00							

B. Arnett 1/3/2024
 Julie Ball 1/4/24



CLIMAX SPRINGS R-CIV SCHOOL DISTRICT
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501

Page: 1 of 3
 Issue Date: Dec 01, 2023
 Account Number: 287303498598
 Foundation Account: 59669850
 Invoice: 287303498598X12092023

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.



Account summary

Your last bill		\$157.00
Payments - Thank you!	Page 2	-\$157.00
Remaining balance		\$0.00

Service summary

Account charges	Page 2	\$5.00
Wireless	Page 2	\$73.75
Total services		\$78.75

Total due **\$78.75**
 Please pay by Dec 24, 2023

Ways to pay and manage your account:

business.att.com

Call 611
 from AT&T device

800.331.0500
 TTY: 866.241.6567
 from any other phone



Page: 3 of 3
 Issue Date: Dec 01, 2023
 Account Number: 287303498598
 Foundation Account: 59669850
 Invoice: 287303498598X12092023

...Wireless continued

 **Tablet, 573.836.5339**
 ASHLEY GARDNER

Monthly charges	Dec 02 - Jan 01	
1. Wrlss Brdband Essentials for Router or Htspt		\$70.00
2. ANDR TETH HOTSPOT AAT		\$0.00

Company fees & surcharges		
3. Administrative Fee		\$1.99
4. Property Tax Allotment		\$0.26
5. Regulatory Cost Recovery Charge		\$1.50

Total for 573.836.5339 **\$73.75**

Total for Wireless **\$73.75**



Important information

Tax ID
 AT&T Mobility Tax ID 84-1659970

Late payment charge
 Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

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Electronic check conversion
 Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges
 AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities
 Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges
 Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.



B-W Graphics, Inc.
 101 Westview Drive
 Versailles, MO 65084
 Ph: (573) 378-6363
 FAX: (573) 378-5337
 Email: customerservice@bwgraphics.com
 Web: http://www.bwgraphics.com

Account Statement

Division: B-W Graphics, Inc.

Statement Date: 12/4/2023

Subject to 1.5% Interest After 30 Days. If not prohibited by law, reasonable attorney's fees and expenses of collection will be added to accounts in default.

To: CLIMAX SPRINGS SCHOOL DIST.
 Accounts Payable
 119 NORT DRIVE
 CLIMAX SPRINGS, MO
 65324

Office Phone N/A

Terms Net 30; Balance due in 30 days.

This is a current statement of your account. Thank you for your business.

Invoice Number	Invoice Date	Due By	Days Late	P.O. #	Orderer	Description	Finance Charges	Total Due	Balance
233883	10/31/23	11/30/23	4		Joni Fields	Changes: FULL COLOR FFA BANNER	0.00	\$195.00	\$195.00
233784	11/08/23	12/08/23	0		Joni Fields	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirts & Long Sleeves- 3 Color Front- 1 Color Back- SCP	0.00	\$1,584.97	\$1,779.97

Joni Fields
1-4-24

* Days Late indicates how many days the invoice is past current. (Age of Invoice - Grace Period)
 ** Invoice Dates marked with a - are WIP or Built orders that use partial billing.
 *** Items are sorted based on # of days late.

Current	0-30 days	31-60 days	61-90 Days	Over 90 Days
1,584.97	195.00	0.00	0.00	0.00

Payment Information for Last 30 Days

No payments made within the last 30 days.

To: CLIMAX SPRINGS SCHOOL DIST.
 Accounts Payable
 119 NORT DRIVE
 CLIMAX SPRINGS, MO
 65324

Total Balance Due: \$1,779.97



PRINTING & PROMOTIONS

B-W Graphics, Inc.

101 Westview Drive
Versailles, MO 65084
Ph: (573) 378-6363
FAX: (573) 378-5337
Email: customerservice@bwgraphics.com
Web: http://www.bwgraphics.com

Turned in for payment 01/

Invoice #: 233883

Order Created: 10/04/2023
Invoice Date: 10/31/2023
Invoice Due Date: 11/30/2023

Sale Date: 10/31/2023 Page 1 of

Account No.: 287

Billed To: CLIMAX SPRINGS SCHOOL DIST.
Address: 119 NORT DRIVE
CLIMAX SPRINGS, MO 65324

Phone:

Description: Changes: FULL COLOR FFA BANNER

	Quantity	Unit Price	Subtotal
1 Product: Wide Format Prints Description: 4 FT X 10 FT Banner • 1- 48 in (H) x 120 in (W) Single Sided Print(s) made from 13 oz Briteline Matte Banner 54" x 115" stock material • Custom Finishing • 1 In. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem • Grommet-Brass 3/8" grommets on top, bottom, left, right, on ~24 In. Centers	1.00	\$120.00	\$120.00
2 Product: Design- Changes Description: Design- New - • 1 Files • 1 hr Creative Design Time Per File. • Files: \\Bwserver\c2\Climax Springs School\Climax Springs FFA Banner 4x12.cdr Received via: Email • Return Artwork via Email	1.00	\$75.00	\$75.00

1-4-24

Order Subtotal: \$195.00
Discount: \$0.00
Total Taxes: \$0.00
Total: \$195.00

Payment Terms: Net 30; Balance due in 30 days.

Thank you for choosing B-W Graphics!

Order Balance: \$195.00

Invoice #: 233883 Balance Due: \$195.00

Customer Information

Joni Fields
CLIMAX SPRINGS SCHOOL DIST.
119 NORT DRIVE
CLIMAX SPRINGS, MO 65324
Ph: (573) 721-4933

Payment Information

Check Cash Visa Discover MasterCard

No.: _____ Cardholder's Name: _____

Card Number: _____

Expiration Date: _____ VCode: _____

Signature: _____

I agree to pay the above total amount according to the card issuer agreement.

Print Date: 12/21/2023

If not prohibited by law, reasonable attorney's fees and expenses of collection will be added to accounts in default.

Subject to 1.5% Interest After 30 Days

Your One Stop Print Shop!

Vendor ID: BYNUMSSTE1

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

PO Number: 24-1158

To: BYNUMS STEAKHOUSE
3850 S. MERIDIAN ST
INDIANAPOLIS IN 46217

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023

Expected Date: 11/08/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		FFA Family Meal National Convention		272.42

FFA - Family meal

BYNUMS STEAKHOUSE
3850 S Meridian St
Indianapolis, IN 46217
317-784-9880

SAL. E.

Server #: 000059

TID: 001 REF# 00000014
CID: 0001
Batch #: 000003 14:33:14
11/03/23
APPR CCDE: 050233
MASTERCARD Manual CP
*****3216 ***P**

AMOUNT \$242.42
TIP \$ 30.00
TOTAL \$ 272.42

APPROVED

THANK YOU
PLEASE COME AGAIN

Total Amount: 272.42

Account Number
60 1411 6411 1050 1 00000 004

Amount
272.42

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



Camden County Fire & Safety

430 Davison Rd.
Roach, Missouri 65787

Invoice

Date	Invoice #
12/13/2023	28976

Bill To
Climax Springs School 119 Nort Drive Climax Springs, Missouri 65324

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	10 pd Dry Chemical Fire Extinguisher- NEW	102.10	102.10
2	Amerex swivels for nozzles	20.98	41.96
1	Amerex 4 Burner Nozzle	34.74	34.74
Any Questions Please Call 573 346-0283 Please Disregard If You Have Already Paid Amount Shown.			178.80
Thank you for your business.		Total	\$178.80

Vendor ID: CDWGOVERME

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

PO Number: 24-1173

To: CDW GOVERNMENT
230 NORTH MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship to Above Unless Otherwise Noted:

PO Date: 11/16/2023

Expected Date: 11/16/2023

Requested By: AMANDA TESSMAN

Quantity	Item Number	Description	Unit Price	Total Price
		Monitor for art teacher		171.75
		Monitor for art teacher		140.53

Account Number
10 1111 6411 4020 1 00000

Amount
171.75


Account Number
10 1151 6411 1050 1 00000

Total Amount: 312.28

Amount
140.53

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.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOHN SPEAR,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQHD332	11/7/2023	NQHD332	8191974	\$611.97

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Samsung 24" QHD HDR10 IPS Panel Mfg. Part#: S24A600NWN Contract: MARKET	1	6433977	\$263.41	\$263.41
Lenovo ThinkVision E27q-20 - LED monitor - QHD - 27" Mfg. Part#: 62D0GAR1US Contract: MARKET	1	6786295	\$312.28	\$312.28

SUBTOTAL	\$575.69
SHIPPING	\$36.28
SALES TAX	\$0.00
GRAND TOTAL	\$611.97

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CLIMAX SPRINGS SCHOOL DISTRICT ACCOUNTS PAYABL 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 Phone: (573) 347-2351 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: CLIMAX SPRINGS SCHOOL DISTRICT JOHN SPEAR 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 Phone: (573) 347-2351 Shipping Method: UPS Ground (2- 3 Day)
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Zac Lawhorn | 800.808.4239 | zac.lawhorn@cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 60 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91067



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NN57740	12/12/23	8191974
SUBTOTAL	SHIPPING	SALES TAX
\$312.28	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
01/11/24		\$312.28

435 1 MB 0.561 E0097X I0141 D12191557258 S2 P10049400 0001:0001



CLIMAX SPRINGS SCHOOL DISTRICT
 ACCOUNTS PAYABL
 571 CLIMAX AVE
 CLIMAX SPRINGS MO 65324-2501

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
12/12/23	NN57740	Net 30 Days			01/11/24	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
12/12/23	UPS Ground (2- 3 Day)	24-1173			8191974	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6786295	LVO 27IN HDMI MONITOR Manufacturer Part Number: 62D0GAR1US Serial No: 1S62D0GAR1USV5LYN788	1	1	0	312.28	312.28

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
ZAC LAWHORN 312-705-4540 zac.lawhorn@cdwg.com	CLIMAX SPRINGS SCHOOL DISTRICT ACCOUNTS PAYABL 571 CLIMAX AVE CLIMAX SPRINGS MO 65324-2501		\$312.28
SALES ORDER NUMBER		SHIPPING	\$0.00
NRGJ830		SALES TAX	\$0.00
		AMOUNT DUE	\$312.28



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOHN SPEAR,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRBM323	12/6/2023	NOTEBOOKS	8191974	\$7,469.40

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Asus BR1102FGA YS14T - 11.6" - Intel N-series - N100 - 4 GB RAM - 128 GB SS	20	7308309	\$373.47	\$7,469.40
Mfg. Part#: BR1102FGA-YS14T Contract: USETPA 2108001 IT Equipment and Services (2108001)				

SUBTOTAL	\$7,469.40
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$7,469.40

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CLIMAX SPRINGS SCHOOL DISTRICT ACCOUNTS PAYABL 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 Phone: (573) 347-2351 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: CLIMAX SPRINGS SCHOOL DISTRICT JOHN SPEAR 571 CLIMAX AVE CLIMAX SPRINGS, MO 65324-2501 Phone: (573) 347-2351 Shipping Method: UPS Ground (2- 3 Day)
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Zac Lawhorn | 800.808.4239 | zac.lawhorn@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$7,469.40	\$209.82/Month	\$7,469.40	\$239.69/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Fwd: CDW-G Quote Confirmation: Quote #NRBM323/P.O. Ref. NOTEBOOKS

2 messages

John Spear <jspear@cspringsr4.org>

Wed, Dec 13, 2023 at 9:12 AM

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

2nd grade laptops

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

From: **Zac Lawhorn** <zac.lawhorn@cdwg.com>

Date: Wed, Dec 6, 2023 at 10:30 AM

Subject: CDW-G Quote Confirmation: Quote #NRBM323/P.O. Ref. NOTEBOOKS

To: <JSPEAR@cspringsr4.org>

Thank you for choosing CDW-G. We have received your quote. | [View in browser](#)



[Hardware](#) [Software](#) [Services](#) [IT Solutions](#) [Brands](#) [Research Hub](#)


Review and Complete Purchase

John Spear,

Thank you for considering CDW-G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

 **Shipping Delays:**
 While CDW is processing orders normally without disruption and our Distribution Centers are operating as expected, **ongoing global supply chain challenges may cause order delivery delays.**
[Learn More](#)

Quote #	Quote Date	Quote Reference	Customer #
NRBM323	12/6/2023	NOTEBOOKS	8191974

Order Details				
Item	Qty	CDW #	Unit Price	Ext. Price



Asus BR1102FGA YS14T - 20 7308309 \$373.47 \$7,469.40
11.6" - Intel N-series - N100 -
4 GB RAM - 128 GB SS
 Mfg. Part#: BR1102FGA-YS14T
 Contract: USETPA 2108001 IT
 Equipment and Services (2108001)
 7308309

Subtotal \$7,469.40

Sales Tax \$0.00

Grand Total \$7,469.40

Shipping Details
<p>Shipped To: Climax Springs School District ATTN: John Spear 571 Climax Ave, Climax Springs, MO 65324-2501</p> <p>Phone: (573) 347-2351</p> <p>Shipping Method UPS Ground (2- 3 Day)</p> <p>Payment Terms NET 30 Days-Govt/Ed</p>

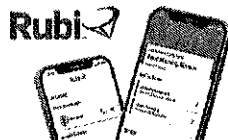
Lease Options		
Grand Total	36 MO FMV Option	36 MO Buyout Option
\$7,469.40	\$209.82/Month	\$239.69/Month



Sales Contact Info

Zac Lawhorn
 | 800.800.4239 | zac.lawhorn@cdwg.com

Need Help?		
My Account	Support	Call 800.800.4239



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Customer's use of iCloud, the Products or either of their incumbent software or functionality is subject to compliance with all end user licenses agreements ("EULAs"), Product terms and

conditions, and iCloud terms and conditions (available at www.apple.com/legal/internet-services/icloud/en/terms.html) and any other terms and conditions provided by Apple.

Customer shall not use the Products, iCloud Storage APIs and iCloud service, or any component or function thereof, (i) to create, receive, maintain, or transmit protected health information (as defined at 45 C.F.R § 160.103); or (ii) in any manner that would make Apple or any other third-party distributor, supplier, or provider of those technologies a business associate, as defined under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") at 45 C.F.R. § 160.103, of the Reseller or any third party.

If Customer is purchasing AppleCare, Customer agrees to the following terms and conditions:

(i) Service Plan Terms and Conditions. Customer agrees to the Service Plan Terms and Conditions available at www.apple.com/legal/sales-support/applecare/os-reseller-support/;

(ii) Customer Responsibilities. Customer must be actively enrolled in AppleCare for Enterprise in order to purchase a Support Incident and receive Support Services thereunder. Customer will cooperate with Reseller when seeking Support Services by providing information necessary to assist Reseller in diagnosing an issue. Customer is responsible for any and all restoration or reconstruction of lost or altered files, data or programs. Customer will maintain and implement a complete data backup and disaster recovery plan. Customer is solely responsible for any and all security of confidential, proprietary or classified information of Customer and any third parties whose data Customer possesses or processes. Customer will not disclose to Reseller confidential, proprietary or any information that is subject to intellectual property rights that may expose Reseller to liability; and

(iii) Data Protection. Customer agrees and understands that it is necessary for Reseller to collect, process and use Customer data in order to perform the service and support obligations under the Support Incident. This may include transferring Customer data to affiliated companies, service providers, and/or Apple.

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SPS-QC:001 | SPS 1 | Customer#: 8191974 | SPSe1495303-7854-43e6-b321-1193afd6cf3f

 **NRBM323.pdf**
88K

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

Wed, Dec 13, 2023 at 10:18 AM

Approved. ESSER III please.

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]

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NQ51037	12/18/23	8191974
SUBTOTAL	SHIPPING	SALES TAX
\$7,469.40	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
01/17/24		\$7,469.40

308 1 MB 0.561 E0295X I0413 D12216845266 S2 P10051740 0001:0001



CLIMAX SPRINGS SCHOOL DISTRICT
 ACCOUNTS PAYABL
 571 CLIMAX AVE
 CLIMAX SPRINGS MO 65324-2501

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE
12/18/23	NQ51037	Net 30 Days			01/17/24
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER
12/15/23	DROP SHIP-GROUND	24-1212			8191974
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE
7308309	ASUS BR1102 11 N100 128/4 W11P Manufacturer Part Number: BR1102FGA-YS14T Serial No: R5NXNZ00H165205 Serial No: R5NXNZ00F98020C Serial No: R5NXNZ00H40420A Serial No: R5NXNZ00H32120D Serial No: R5NXNZ00H352206 Serial No: R5NXNZ00H19120A Serial No: R5NXNZ00H000208 Serial No: R5NXNZ00H49320B Serial No: R5NXNZ00H27120G Serial No: R5NXNZ00H13220D Serial No: R5NXNZ00H16720B Serial No: R5NXNZ00H287200 Serial No: R5NXNZ00H32920A Serial No: R5NXNZ00H265206 Serial No: R5NXNZ00H03920A Serial No: R5NXNZ00F763209 Serial No: R5NXNZ00H118205 Serial No: R5NXNZ00H02920C Serial No: R5NXNZ00H194209 Serial No: R5NXNZ00H332202	20	20	0	373.47
					TOTAL
					7,469.40

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$7,469.40
ZAC LAWHORN 312-705-4540 zac.lawhorn@cdw.com	CLIMAX SPRINGS SCHOOL DISTRICT JOHN SPEAR 571 CLIMAX AVE CLIMAX SPRINGS MO 65324-2501	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
NRJH356		AMOUNT DUE	\$7,469.40

Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com



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

Vendor ID: CEDARHILLS

PO Number: 24-1228

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

Ship to Above Unless Otherwise Noted:

PO Date: 01/04/2024

Expected Date: 01/04/2024

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Keynote PD High School/Middle School		750.00
1.00		Keynote PD Elementary School		750.00
1.00		Ultimate Behavior Management Manual Books		575.00

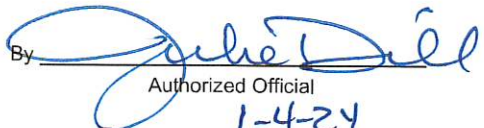
Total Amount: 2,075.00

<u>Account Number</u>	<u>Amount</u>
10 2213 6319 1050 4 46500	750.00
10 2213 6411 1050 4 46500	575.00

<u>Account Number</u>	<u>Amount</u>
10 2213 6319 4020 4 46500	750.00

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
1-4-24

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

INVOICE



Paid Credit Card Receipt

#CC46750

11/02/2023

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

Tracking #

Created By

Sales Order

Order Date

Payment Method

Credit Card #

PSCLI001

RONNIE

UPS GROUND - FREE FREIGHT

11/02/2023

-

300 Matt Dibble

SO963986

11/02/2023

Master Card

-

Description	Part Number	Quantity	Units	Rate	Amount
ACTUATOR MOTOR RED BERGSTROM \$58.55 EA	00063495	2	EA	\$58.55	\$117.10

Subtotal	\$117.10
Shipping Cost (UPS GROUND - FREE FREIGHT)	\$0.00
Tax	\$0.00
Total	\$117.10

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.)



CC46750

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

Vendor ID: CLASSCRAFT

PO Number: 24-1195

To: CLASSCRAFT STUDIOS INC
220-165 WELLINGTON NORDSHERBR

Ship to Above Unless Otherwise Noted:

PO Date: 11/01/2023

Expected Date: 11/01/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Classcraft subscription renewal- 6th Grade		85.61

Account Number

10 1111 6311 4020 1 00000

Amount

85.61

Account Number

Total Amount:

85.61

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.



Classcraft

Billing information

Deborah Bowling
 Camdenton, MO, US
 65020
 MASTERCARD XXXX-XXXX-XXXX-4882

Invoice # 128216
 Invoice date 10/28/2023
 Status Paid
INVOICE TOTAL \$85.61 USD

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
Classcraft Subscription - Premium Renewal	\$80.98	1	\$80.98
Subtotal			\$80.98
MO STATE TAX			\$3.42
MO COUNTY TAX			\$1.21
TOTAL			\$85.61 USD

Classcraft Studios Inc.
 165 Wellington N., #220
 Sherbrooke, Québec, Canada
 J1H 5B9

QST : 1220887169 TQ0001
 GST : 84011 3575 RT0001

Don't hesitate to contact us if you have questions.
 Thank you for doing business with us!



Remit payment to:
530A East Independence Dr.
Union, MO 63084

Climax Springs R-IV School District
Tim Hadfield
571 Climax Avenue
Climax Springs, MO 65234

Invoice number LOR1666
Date 01/08/2024
Project **LOR23-319 NEW DEEP WELL - CLIMAX SPRINGS SCHOOLS**

		<u>Amount</u>
New Deep Well - Climax Springs Schools		
Contract Amount		15,310.00
Percent Complete		80.00
Prior Billed		10,717.00
	Current Billed	<u>1,531.00</u>
	Total	<u>1,531.00</u>
	Invoice total	1,531.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
LOR1666	01/08/2024	1,531.00	1,531.00				
	Total	1,531.00	1,531.00	0.00	0.00	0.00	0.00

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

NOTICE TO OWNER:

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

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



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

STATEMENT



2401-436197 Pg 1 Of 1
 Date 12/31/23 Acct: 214700

CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324

Pay By 01/10/24 1,481.41

TOTAL PAID

Please return top portion with your payment.

Date	Job#	Transaction	Document #	Reference	Amount
Beginning Balance					
12/01/23	0	Invoice	2312-635081	BUS BARN	821.67
12/05/23	0	Invoice	2312-635375		34.48
12/06/23	0	Invoice	2312-635500	MANTENANCE	4.49
12/06/23	0	Invoice	2312-635536	MAINTENANCE	1,007.16
12/07/23	0	Invoice	2312-635706	BUS BARN	7.99
12/07/23	0	Invoice	2312-635720	MIANTANCE	10.78
12/07/23	0	Invoice	2312-635773	BUS BARN	256.71
12/08/23	0	Invoice	2312-635777	BUS BARN	31.48
12/12/23	0	Invoice	2312-636142	BUS BARN	7.98
12/12/23	0	Invoice	2312-636143	MAINTENANCE	20.98
12/14/23	0	Invoice	2312-636443	MAINTENANCE	17.96
12/20/23	0	Invoice	2312-636905	MAINTENANCE	24.49
12/21/23	0	Invoice	2312-637010	MAINTENANCE	26.57
12/21/23	0	Invoice	2312-637018	MAINTENANCE	12.98
12/19/23		Payment	2312-636863	Check#: 061553	17.36
					-821.67

Ending Balance

1,481.41

Current	1,481.41
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Balance	1,481.41

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

Robert Dill
 1-4-24

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

CUSTOMER COPY
INVOICE

2312-635881 PAGE 1 OF 1

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

ACCOUNT	JOB
21470	0
SOLD ON	12/15/2013 11:30:30 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUS BARR
STATION	C7
CASHIER	160
SALESPERSON	
ORDER ENTRY	

Quantity	Unit	Part	Description	Price	Rate	Amount
1	CC	413533	1-1/2 X 2YD SAND CLOTH	6.49	CC	6.49
1	EA	694088	5 GAL DIESEL OIL	27.99	EA	27.99

Payment Method(s)		SubTotal	34.48
Charge to Acct		Exc 0.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			34.48

All claims and returns must be accompanied by this invoice.

Ronnie Duke
Signature

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

CUSTOMER COPY
INVOICE

2312-635375 PAGE 1 OF 1

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

ACCOUNT	JOB
21470	0
SOLD ON	12/05/2013 6:41:00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C7
CASHIER	230
SALESPERSON	
ORDER ENTRY	

Quantity	Unit	Part	Description	Price	Rate	Amount
1	EA	500701	32W 4 TB CW FLUOR TUBE	4.49	EA	4.49

Payment Method(s)		SubTotal	4.49
Charge to Acct		Exc 0.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			4.49

All claims and returns must be accompanied by this invoice.

Chris Smidel
Signature

New Doors

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

CUSTOMER COPY
INVOICE

2312-635560 PAGE 1 OF 1

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

ACCOUNT	JOB
21470	0
SOLD ON	12/02/2013 8:30:49 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MAINTENANCE
STATION	C7
CASHIER	500
SALESPERSON	
ORDER ENTRY	RCM

Quantity	Unit	Part	Description	Price	Rate	Amount
Order: 2310-C28803						
1	EA	SOC28803-000	30 x 70 BIRCH S/C SLAB ONLY LH GLASS KNOB SIDE NO PREP NCR KNOB OR HINGES 4" X 24" GLASS	238.58	EA	238.58
1	EA	SOC28803-001	30 x 88 BIRCH S/C SLAB ONLY LH GLASS KNOB SIDE NO PREP CR KNOB OR HINGES	233.70	EA	233.70
1	EA	SOC28803-002	30 x 70 BIRCH S/C SLAB ONLY LH KNOB SIDE NO PREP NCR	265.45	EA	265.45
1	EA	SOC28803-003	30 X 88 BIR 4 9/16" FLAT S/C	316.45	EA	316.45
2	EA	243812	2" RUBBER PLATE CASTER	6.99	EA	13.98

Payment Method(s)		SubTotal	1,007.16
Charge to Acct		Exc 0.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			1,007.16

All claims and returns must be accompanied by this invoice.

Chris Smidel
Signature

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

CUSTOMER COPY
INVOICE

2312-635536 PAGE 1 OF 1

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

ACCOUNT	JOB
21470	0
SOLD ON	12/02/2013 10:45:02 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MAINTENANCE
STATION	C7
CASHIER	500
SALESPERSON	
ORDER ENTRY	

Quantity	Unit	Part	Description	Price	Rate	Amount
1	CD	H852134	CD-GAR DR LIFT HANDLE GV	7.99	CD	7.99

Payment Method(s)		SubTotal	7.99
Charge to Acct		Exc 0.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			7.99

All claims and returns must be accompanied by this invoice.

Chris Smidel
Signature

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

CUSTOMER COPY
 INVOICE
 2312-635706 PAGE 1 OF 1

SOLD TO: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT: 214700 SOLD ON: 12/7/2023 11:56:13 AM CUST PICKUP: BRANCH 1000 CUSTOMER PO# BUS BARN STATION C7 CASHIER 550 SALESPERSON ORDER ENTRY
---	---	--

Quantity	UOM	Part	Description	Price	Ext	Amount
2	EA	543269	CARDED ORANGE CUBE TAP	5.3900	EA	10.78

Payment Method(s)		SubTotal	10.78
Charge to Acct	10.78	Exe 0.00%	Sales Tax 0.00
		EXE: ON FILE	Deposit
Please Pay This Amount		10.78	

All claims and returns must be accompanied by this invoice.

Signature Ronnie Dahn

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

CUSTOMER COPY
 INVOICE
 2312-635720 PAGE 1 OF 1

SOLD TO: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT: 214700 SOLD ON: 12/7/2023 12:20:50 PM CUST PICKUP: BRANCH 1000 CUSTOMER PO# MANTANCE STATION C7 CASHIER 500 SALESPERSON ORDER ENTRY 500
---	---	--

Quantity	UOM	Part	Description	Price	Ext	Amount
1	EA	278433	4X8 PROFLEX DRYER DUCT	17.4900	EA	17.49
1	EA	SOC35378-000	690629-2PK 32W BW T6 FLUOR TUBE	13.2500	EA	13.25

Payment Method(s)		SubTotal	256.71
Charge to Acct	256.71	Exe 0.00%	Sales Tax 0.00
		EXE: ON FILE	Deposit
Please Pay This Amount		256.71	

All claims and returns must be accompanied by this invoice.

Signature Chris Smedley

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

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 INVOICE
 2312-635773 PAGE 1 OF 1

SOLD TO: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT: 214700 SOLD ON: 12/7/2023 3:53:51 PM CUST PICKUP: BRANCH 1000 CUSTOMER PO# BUS BARN STATION C7 CASHIER 700 SALESPERSON ORDER ENTRY
---	---	---

Quantity	UOM	Part	Description	Price	Ext	Amount
1	EA	451967	3/4" X 3/4" HOSE BIBB	15.9900	EA	15.99
1	EA	451948	3/4" PUSH TEE	15.4900	EA	15.49

Payment Method(s)		SubTotal	31.48
Charge to Acct	31.48	Exe 0.00%	Sales Tax 0.00
		EXE: ON FILE	Deposit
Please Pay This Amount		31.48	

All claims and returns must be accompanied by this invoice.

Signature Ronnie Dahn

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

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 INVOICE
 2312-635777 PAGE 1 OF 1

SOLD TO: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324	JOB ADDRESS: CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351	ACCOUNT: 214700 SOLD ON: 12/8/2023 7:33:10 AM CUST PICKUP: BRANCH 1000 CUSTOMER PO# BUS BARN STATION C7 CASHIER 250 SALESPERSON ORDER ENTRY
---	---	---

Quantity	UOM	Part	Description	Price	Ext	Amount
1	EA	454027	3/4X1/2 BRASS BUSHING	6.4000	EA	6.40
1	EA	417472	1/2X100 PTFE TAPE	1.4900	EA	1.49

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

All claims and returns must be accompanied by this invoice.

Signature Ronnie Dahn

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

CUSTOMER COPY
INVOICE
2312-636142 PAGE 1 OF 1

SOLD TO		JOB ADDRESS		ACCOUNT		JOB	
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324		CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351		214700 0		0	
				SOLD ON 12/12/2023 8:44:13 AM		CUST PICKUP	
				BRANCH 1000		CUSTOMER PGM MAINTENANCE	
				STATION 07		CASHIER 250	
				SALESPERSON		ORDER ENTRY	

Quantity	UOM	Item	Description	Price	Ext	Tax	Amount
2	CD	H501800	GD-HINGE-SQ FM 4 81N NKL	10.4900	20.98		20.98

Payment Method(s)		SubTotal	20.98
Charge to Acct	20.98	Exe 0.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	20.98

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

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

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INVOICE
2312-636143 PAGE 1 OF 1

SOLD TO		JOB ADDRESS		ACCOUNT		JOB	
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324		CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351		214700 0		0	
				SOLD ON 12/12/2023 8:44:52 AM		CUST PICKUP	
				BRANCH 1000		CUSTOMER PGM MAINTENANCE	
				STATION 07		CASHIER 250	
				SALESPERSON		ORDER ENTRY	

Quantity	UOM	Item	Description	Price	Ext	Tax	Amount
4	EA	24862	SPP 2X4-8' #2	4.4900	17.96		17.96

Payment Method(s)		SubTotal	17.96
Charge to Acct	17.96	Exe 0.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	17.96

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

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

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INVOICE
2312-636143 PAGE 1 OF 1

SOLD TO		JOB ADDRESS		ACCOUNT		JOB	
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324		CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351		214700 0		0	
				SOLD ON 12/14/2023 11:58:28 AM		CUST PICKUP	
				BRANCH 1000		CUSTOMER PGM MAINTENANCE	
				STATION 07		CASHIER 250	
				SALESPERSON		ORDER ENTRY	

Quantity	UOM	Item	Description	Price	Ext	Tax	Amount
1	EA	41254B	1GAL LIQ DRAIN CLEANER	24.4900	24.49		24.49

Payment Method(s)		SubTotal	24.49
Charge to Acct	24.49	Exe 0.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	24.49

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

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

CUSTOMER COPY
INVOICE
2312-636905 PAGE 1 OF 1

SOLD TO		JOB ADDRESS		ACCOUNT		JOB	
CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324		CLIMAX SPRINGS SCHOOL 119 NORT DRIVE CLIMAX SPRINGS MO 65324 5733472351		214700 0		0	
				SOLD ON 12/20/2023 9:31:10 AM		CUST PICKUP	
				BRANCH 1000		CUSTOMER PGM MAINTENANCE	
				STATION 06		CASHIER 700	
				SALESPERSON		ORDER ENTRY	

Quantity	UOM	Item	Description	Price	Ext	Tax	Amount
1	EA	35900	SFK #2 1" PHILLIPS BIT	9.9900	9.99		9.99
1	EA	30135B	3" MAGNETIC DRIVE GUIDE	9.9900	9.99		9.99
1	EA	35904B	#2 2" PHILLIPS POWER BIT	9.9900	9.99		9.99

Payment Method(s)		SubTotal	29.97
Charge to Acct	26.57	Exe 0.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	26.57

All claims and returns must be accompanied by this invoice.

Signature *Chris Smidel*

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

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 INVOICE
 2312-637010 PAGE 1 OF 1

SHIP TO:
 CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324

JOB ADDRESS:
 CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324
 6733472351

ACCOUNT: 214700
SOLD ON: 12/21/2023 6:06:17 AM
CUST PICKUP:
BRANCH: 1000
CUSTOMER PO#: MAINTENANCE
STATION: C7
CASHIER: 250
SALESPERSON:
ORDER ENTRY:

Quantity	Unit	Item	Description	Price	Ext	Amount
2	EA	431655	3/8" COMPRESSION UNION	6.4900	EA	12.98

Payment Method(s)
 Charge to Acct 12.98
 SubTotal 12.98
 Sales Tax 0.00
 Exe 0.00%
 EXE: ON FILE
 Deposit
 Please Pay This Amount 12.98

All claims and returns must be accompanied by this invoice.

Chris Smedley
 Signature

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

CUSTOMER COPY
 INVOICE
 2312-637018 PAGE 1 OF 1

SHIP TO:
 CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324

JOB ADDRESS:
 CLIMAX SPRINGS SCHOOL
 119 NORT DRIVE
 CLIMAX SPRINGS MO 65324
 6733472351

ACCOUNT: 214700
SOLD ON: 12/21/2023 8:44:47 AM
CUST PICKUP:
BRANCH: 1000
CUSTOMER PO#:
STATION: C8
CASHIER: 500
SALESPERSON:
ORDER ENTRY:

Quantity	Unit	Item	Description	Price	Ext	Amount
2	EA	450472	3/8" COMPRESSION CAP	2.1900	EA	4.38
2	EA	431655	3/8" COMPRESSION UNION	6.4900	EA	12.98

Payment Method(s)
 Charge to Acct 17.36
 SubTotal 17.36
 Sales Tax 0.00
 Exe 0.00%
 EXE: ON FILE
 Deposit
 Please Pay This Amount 17.36

All claims and returns must be accompanied by this invoice.

Chris Smedley
 Signature

Daniel Jones & Associates P.C.

3510 JEFFCO Blvd.
Suite 200
ARNOLD, MISSOURI 63010

**CLIMAX SPRINGS SCHOOL DISTRICT
119 NORT DRIVE
CLIMAX SPRINGS, MO 65324**

November 30, 2023

Invoice for Professional Services:

Specific Services Provided:

	<u><i>Amount</i></u>
Billing for preparation of year ending June 30, 2023 audit report.	\$ 17,000.00

Total balance due for professional services: \$ 17,000.00

Jai
[Signature]

Thank You for Your Business!

Jane Dill
1-4-24

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

Vendor ID: DOLLARGENE

PO Number: 24-1178

To: DOLLAR GENERAL STORE

Ship to Above Unless Otherwise Noted:

PO Date: 11/21/2023 Expected Date: 11/21/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Title 1 Family Night Supplies		33.82

*Title 1
 Mat/Supp (Fam Night)*

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

SALE TRANSACTION

N CV STRIPE SHORTBRD CO 20200029700	\$2.65
N CV STRIPE SHORTBRD CO 20200029700	\$2.65
N NABISCO PREMIUM SALTI 44000000578	\$3.85
\$3.85 less promo \$0.35	
N NABISCO PREMIUM SALTI 44000000578	\$3.85
\$3.85 less promo \$0.35	
N COUNTRY TIME LEMONADE 43000951170	\$3.95
S ORANGE TABLE COVER 11179570232	\$1.00
S TL FOAM BOWL 12OZ 3OC 686390971771	\$1.00
S TL FOAM BOWL 12OZ 3OC 686390971771	\$1.00
S S S CLEAR CUP 9OZ 44C 651551023347	\$3.30
S S S CLEAR CUP 9OZ 44C 430001703455	\$3.30
S S S CLEAR CUP 9OZ 44C 651551023347	\$3.30
S S S CLEAR CUP 9OZ 44C 430001703455	\$3.30
Discount	-\$0.70

Total Amount: 33.82

Account Number:
 10 3912 6411

Tax: \$16.25 @ 2.725% \$0.44
 Tax: \$16.20 @ 5.725% \$0.93

Account Number

Amount

Subject to the:

- Submit Items in Transaction: 12
 Balance to pay
 duplicate. MasterCard \$33.82
- All goods must be furnished as per
 are subject to our approval on arrival. \$33.82
- Purchase order number must appear on all
 packages & invoices.
- 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: DOLLARTREE

PO Number: 24-1177

To: DOLLAR TREE

Ship to Above Unless Otherwise Noted:

PO Date: 11/21/2023

Expected Date: 11/21/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Title 1 Family Night Supplies		56.92



Store# 7203
 325 S Ash Street
 Buffalo MO 65622

DESCRIPTION	QTY	PRICE	TOTAL
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
PBS FC-SID THE SCIENCE KID	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
CANISTER W TWIST LID SQR 32Z	1	1.25	1.25T
WATER BOTTLE CHUG 24OZ PDQ	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
TOOTSIE MIDGEE 4.19Z	1	1.25	1.25T
BLOW POP WAY 2 SOUR 4.55Z	1	1.25	1.25T
BLOW POP EXTRA VALUE BAG 4.55Z	1	1.25	1.25T
BLOW POP WAY 2 SOUR 4.55Z	1	1.25	1.25T
BLOW POP WAY 2 SOUR 4.55Z	1	1.25	1.25T
MIXINS HOSTESS MIX 7.4Z	1	1.25	1.25T
MIXINS HOSTESS MIX 7.4Z	1	1.25	1.25T
MIXINS HOSTESS MIX 7.4Z	1	1.25	1.25T
PLATE 9IN WHITE 24CT	1	1.25	1.25T
PLATE 9IN WHI TE 24CT	1	1.25	1.25T
PLATE 9IN WHI TE 24CT	1	1.25	1.25T
PLATE 9IN WHI TE 24CT	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
PLASTIC BOWLS WHT 10CT 12OZ	1	1.25	1.25T
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25T
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25T
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T

Total Amount: 56.92

Account Number

Amount

By 
 Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
 GIVE DEFINITE SHIPPING DATE.

Total \$53.75
 Sales Tax \$2.61
 SAI \$0.56
 Total \$56.92
 Approved Chip



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

PERSONAL & CONFIDENTIAL

Invoice # 18904
 Date: 11/30/2023

Dr. Tim Hadfield
 Climax Springs R-IV School District
 571 Climax Avenue
 Climax Springs, MO 65324

Climax Springs R-IV School District

Date	Description	Hours	Total
11/06/2023	Telephone conference with Board President regarding personnel matter.	0.20	\$42.00
Subtotal			\$42.00
Total			\$42.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
18689	12/17/2023	\$589.00	\$0.00	\$589.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
18904	01/14/2024	\$42.00	\$0.00	\$42.00
Outstanding Balance				\$631.00
Total Amount Outstanding				\$631.00

Janet Dill
 1-4-24



Invoice Date: 12/1/2023
Due: Wed, Dec 20, 2023
Total: \$481.39
 Invoice# 17923 Customer# 1075
 E-Rate Funding Year: FY2023
 E-Rate FRN: 2399053430

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

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

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

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

Summary

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

Payments

Description	Date	Amount
Payment Received, Thank you!	11/14/23	(1,296.00)
Payment Received, Thank you!	11/20/23	(481.39)
Subtotal		(\$1,777.39)

Management Reports

Master Account Summary

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

Account: Climax Springs School District 4

Customer: 1076

Invoice ID: 17924

119 Nort Dr

Climax Springs, MO 65324 -2535

Recurring Charges

Internet: Circuit ID: IZEC693394ATI

Description	Start	End	Rate	Qty	Amount
Managed Internet Service Port 1000Mbps	12/01/23	12/31/23	537.00	1	537.00
Switched Ethernet Access 1000Mbps	12/01/23	12/31/23	903.00	1	903.00
Subtotal					\$1,440.00

Taxes and Surcharges

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

Management Reports**Location Summary**

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

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

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

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

Vendor ID: GAMEONE

PO Number: 24-1199

To: GAME ONE
PO BOX 586
743 US HIGHWAY 30 EAST
CARROLL IA 51401

Ship to Above Unless Otherwise Noted:

PO Date: 12/06/2023

Expected Date: 12/06/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Baseball Caps		1,195.00

Total Amount: 1,195.00

Account Number

60 1411 6411 1050 1 00000 633

Amount

1,195.00

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.



743 US HWY 30 EAST
 P.O. Box 586
 CARROLL, IA 51401
 PH: 800-747-9744
 FX: 712-792-7778
 billing@TheGraphicEdge.com

Order #: 1735348

Date Ordered: 12/6/2023
 Invoice Date:

Order Approval

Ordered By:	Phone	Fax	Email
Joshua Griffith			jgriffith@cspringsr4.org

Climax Springs - R-4 School
 571 Climax Ave.
 Climax Springs, MO 65324-9803

SHIP TO:
 Climax Springs - RIV
 Joshua Griffith
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501

Customer #	PO Number	Terms	Salesperson	Ship Method
130344		Net 30		UPS Ground

Design #	Design Title
990623	23() SC , jag head on back, emb

Qty	Part #	Item	Size:	S	M	L	XL	XXL	XXXL	Unit Price	Total Price
6	HC1C_XS	Champro Ultima Fitted Cap, XS, Grey	6xs							25.00	150.00
39	HC1C	Champro Ultima Fitted Cap, Grey	27			12				25.00	975.00

THIS IS NOT AN INVOICE

Prices may vary based on the specifics of the order.
 Shipping and sales tax will be added as appropriate.

Subtotal	1,125.00
Sales Tax	
Shipping	70.00
Total	1,195.00
Paid	
Balance	1,195.00

PLEASE SIGN BELOW FOR PROOF OF DELIVERY.

 Authorized By: Signature Printed Name Title Date

Printed 12/6/2023



Remit To:
 The Graphic Edge DBA Game One
 PO Box 734763
 Chicago, IL 60673-4763
 PH: 800-747-9744
 billing@thegraphicedge.com

Invoice #: 1735348

Date Ordered: 12/6/2023
 Invoice Date: 12/21/2023
 Date Due: 1/20/2024

Ordered By:	Phone	Fax	Email
Joshua Griffith			jgriffith@cspringsr4.org

Climax Springs - R-4 School
 571 Climax Ave.
 Climax Springs, MO 65324-9803

SHIP TO:
 Climax Springs - RIV
 Joshua Griffith
 571 CLIMAX AVE
 CLIMAX SPRINGS, MO 65324-2501

Customer #	PO Number	Terms	Salesperson	Ship Method
130344	24-1199	Net 30		Drop Ship

Design #	Design Title
990623	23() SC , jag head on back, emb

Qty	Part #	Item	Size:	S	M	L	XL	XXL	XXXL	Unit Price	Total Price
6	HC1C_XS	Champro Ultima Fitted Cap, XS, Grey	6xs							25.00	150.00
39	HC1C	Champro Ultima Fitted Cap, Grey	27			12				25.00	975.00

Note:
 WHEN CALLING IN TO PLACE A REORDER FOR THE SAME GARMENTS AND ART, PLEASE REFERENCE THIS INVOICE AND DESIGN NUMBER. THANKS FOR THE BUSINESS!

Subtotal	1,125.00
Sales Tax	
Shipping	70.00
Total	1,195.00
Paid	
Balance	1,195.00

Travel Expense Reimbursement Request

Employee Name Tim Hadfield	
Employee ID	
Trip dates	Start on December
	End on December 1
Purpose Travel to and from Dist	

Expenses at a glance	4
Total trip days	4
Transportation Expense (mileage x .655)	\$156.52
Lodging Expense	
Meal Expense	
Other Expenses	
TOTAL TRIP EXPENSES	\$156.52

Date	Transportation		Mileage	Lodging			Meals			Miscellaneous Expenses	
	From (origin)	to (destination)		Hotel Cost	Breakfast	Lunch	Dinner	Misc Exp Description	Misc Cost		
12/5/23	Home	District	15.06								
5-Dec	District	Home	15.06								
7-Dec	Home	Bolivar	40.61								
7-Dec	Bolivar	Home	40.61								
12/12/23	Home	District	15.06								
12-Dec	District	Home	15.06								
14-Dec	Home	District	15.06								
14-Dec	District	Home	15.06								
			156.52								

Tim

[Signature]

Judith D. [Signature]

1-4-24

You're all set, Amanda!

Confirmation number: 80064882

We sent the details to a****1@gmail.com.

Hotel Information



Hampton Inn & Suites Columbia (at the University of Missouri)

1225 Fellow's Place Boulevard Columbia, Missouri 65201 USA

+1 573-214-2222

Stay Information

27 NOV MON — **28** NOV TUE

Check-in: 4:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

1 room for 1 adult

1 King W/whirlpool Nosmok - Honors

Discount Non-refundable

Total room charge \$115.79

Total taxes \$15.02

Total for stay: \$130.81

Payment 3216 Jan 2027

Guarantee policy

Full prepayment is required for this reservation, your credit card will be charged immediately.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Vendor ID: HOBBYLOBBY

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

PO Number: 24-1183

To: HOBBY LOBBY

Ship to Above Unless Otherwise Noted:

PO Date: 11/17/2023

Expected Date: 11/17/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Art Supplies		28.54
1.00		Art Supplies		28.54

HOBBY LOBBY

Super Savings. Super Selection!

4125 W. Broadway Blvd
Sedalia, MO 65301
Hobby Lobby Store #698 (660) 826-5303

S-698 R-1 T-2514 LAURELI G SALE

105000000 Crafts 8.98 N
10 % Off Schl/Church (4.99-0.50)
2 @ 4.49 ea

101000000 Art 2.24 N
10 % Off Schl/Church (2.49-0.25)

101000000 Art 13.49 N
10 % Off Schl/Church (14.99-1.50)

101000000 Art 32.37 N
10 % Off Schl/Church (11.99-1.20)
3 @ 10.79 ea

SUBTOTAL 57.08
TOTAL 57.08
TAX EXEMPT CUSTOMER

M/C ACCOUNT #: *****4882 57.08
AUTH#: 089848
ACCT: MASTERCARD INSERTED

↓ CARD # *****4882 EXP **/**
Y. REF #
International credit based on the lowest selling price in the last 90 days. Valid ID is required.

Returns or exchanges of Cricut® Machines, HeatPressStation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.

Warranty claims must be submitted to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



Account Number

10 1111 6411 4020 1 00000

Amount

28.54

Account Number

10 1151 6411 1050 1 00000

Total Amount: _____

57.08

Amount

28.54

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.

BW
CC

HOBBY LOBBY

Super Savings, Super Selection!

4125 W. Broadway Blvd
Sedalia, MO 65301
Hobby Lobby Store #698 (660) 826-5303

S-698 R-1 T-2514 LAURELI G SALE
105000000 Crafts 8.98 N
10 % Off Schl/Church (4.99-0.50)
2 @ 4.49 ea
101000000 Art 2.24 N
10 % Off Schl/Church (2.49-0.25)
101000000 Art 13.49 N
10 % Off Schl/Church (14.99-1.50)
101000000 Art 32.37 N
10 % Off Schl/Church (11.99-1.20)
3 @ 10.79 ea

SUBTOTAL 57.08
TOTAL 57.08
TAX EXEMPT CUSTOMER

M/C 57.08

ACCOUNT #: *****4882
AUTH#: 089848
ACCT: MASTERCARD INSERTED
Mastercard
CARD # *****4882 EXP **/**
REF # AUTH # RESP 00
175411171042 089848 ISO 00
AID: A0000000041010
TSI: E800 ARC: CUR:0840
TVR: 0000008000
APP: Mastercard
IAD: 5110A040012200000000000000000000
00FF

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 7

Total savings: 6.35

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0698001025141117231

11/17/23 05:47 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of Cricut® Machines, HeatPressNation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL75X2PYRK

Walmart

660-438-7394 Mar: CRAIG
103 W POLK ST
WARSAW MO 65355

ST# 00250 DP# 006124 TE# 09 TR# 01252
ITEMS SOLD 2
TC# 1003 1911 3022 3696 4291



HOT MELT GLU 002643861113 7.94 0
HOT MELT GLU 002643861113 7.94 0

SUBTOTAL 15.88
TOTAL 15.88
MCARD TEND 15.88

Mastercard **** * 4882 I 1

APPROVAL # 025380

REF # 1042000314

AID A0000000041010

AAC 3C2E4D1AD343F38C

TERMINAL # SC010259

*NO SIGNATURE REQUIRED

11/17/23

20:06:31

CHANGE DUE 0.00
Low Prices You Can Trust, Every Day.

11/17/23

20:06:40

CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial





Order Receipt

Invoice Num: R899261028
Date: 12/20/2023
Total: \$125.00
Name: Karsten Hodges
Shipping Address: 121 Coffman Bend Dr, Climax Springs,
Missouri, 65324 Ph Number : (573) 836-
1573
Billing Address: 121 Coffman Bend Dr, Climax Springs,
Missouri, 65324 Ph Number : (573) 836-
1573
Payment Method: Credit Card ****1294

My Course

Item	State	Price	Total
Coaching Baseball	MO	\$50.00	\$50.00
Fundamentals of Coaching	MO	\$75.00	\$75.00

Net Total: \$125.00

526
[Handwritten signature]

[Handwritten signature]
1-4-24



Amanda Tessman <atessman@cspringsr4.org>

Fwd: Payment Receipt

1 message

Tricia Hodges <stkhodges@icloud.com>
To: atessman@cspringsr4.org

Tue, Jan 2, 2024 at 8:28 AM

Sent from my iPhone

Begin forwarded message:

From: noreply@ncr.com
Date: January 2, 2024 at 8:26:52 AM CST
To: stkhodges@icloud.com
Subject: Payment Receipt

Missouri: Elem Secondary Education

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name Patricia L. Hodges

Effective Date
1/2/2024 8:26 AM Central Standard Time

Confirmation Number
20196293

Payment Method	Amount
MasterCard ***** 1294	\$51.25

Payment	Item
Substitute Certificate	\$50.00

Transaction Fee: \$1.25
Total Amount Paid: \$51.25

Payment Details
Substitute Certificate
: 541242 - : 10|357584 - Patricia L. Hodges - \$50.00

A Transaction Fee has been included in the total amount paid for this transaction.



INVOICE



Kohl Wholesale

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

INSTITUTIONAL
 FROZEN
 PRODUCE
 PAPER
 JANITORIAL
 RETAIL
 EQUIPMENT

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

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

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

PLEASE CONTACT FOR R/S.

IL 62306-0721 2496189 AND FORM

TERMS - PURCHASE NUMBER
 NET 30 DAYS

TRIP STOP	2-95-013
INVOICE NO.	519908
DATE	12/05/23
ACCOUNT	17610
TELEPHONE	573-347-3905
COPY	78
PAGE	1

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
116011	1.00	CSE	HEINZ	ORANGE MAND WHL *IMP* LS	6/#10				36.61	36.61
115911	1.00	CSE	HEINZ	KETCHUP FANCY IN TIN	6/#10				33.25	33.25
127512	1.00	CSE	REDBLD	TOMATO DICED	6/#10				35.45	35.45
136812	1.00	CSE	DTT'S	DRESSING RANCH	4/1 GAL				42.17	42.17
226795	1.00	CSE	ROMGCO	COFFEE HOUSE BLEND	42/22				76.47	76.47
214822	1.00	CSE	NABSCC	CRACKER GRAHAM HNYMD	NG 150/3				23.95	23.95
295811	1.00	CSE	DART	BOWL FOAM	122 20/50				49677	49677
303812	1.00	CSE	AZTECA	CHIP TORTILLA RND WHT	NG 8/2#				33092	33092
416211	1.00	CSE	DBLE	BANANA *GRN* 95AV*	40#				55552	55552
417011	1.00	CSE	PACKER	BANANA TURNING *MEX	40#				55557	55557
417121	2.00	CSE	PACKER	PINEAPPLE GOLD	7CT				55666	111.33
502544A	1.00	PKG	TAYLOR	WIPE THERMOMETER/PROBE	100CT				58835	58835
N6111	14.00	CSE	PFARMS	MILK CHOC LF 11/2 PINT	50/8Z				38944	545.16
N7011	1.00	CSE	BONORD	CHEESE MOZZARELLA SHRED	4/5#				39049	39049
N7511	3.00	CSE	PFARMS	MILK WHITE LF 1/2 PINT	50/8Z				38945	116.85
02612	1.00	CSE	PACKER	CANTALOUPE JUMBO *USA	9/12CT				55569	55569
03011	1.00	CSE	PFARMS	CHEESE CHEDDAR SHRED FCY	4/5#				39122	39122
04101	1.00	CSE	PVALLY	EGGS *BULK* GRADE A LG	*7.5#DOZ				38990	38990
08212	3.00	CSE	DANIML	YOGURT STRAWBERRY BANANA	48/4Z				38736	116.21
08611	1.00	CSE	PACKER	GRAPES RED SGLS LRG*CHILI	18#				55580	55580
08913	1.00	CSE	PACKER	GRAPES GREEN SGLS LRG*USA	18#				55578	55578
R4711	1.00	CSE	JTM	SAUCE CHEESE CHEDDAR RF	6/5#				04390	04390

CATEGORY	PIECES	UNITS	WHI	CUBE	REASON	ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT
						33281	23.95		-23.95
INVOICE TOTAL					TAX	CONTINUED			
PAY THIS AMOUNT									

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

INVOICE

Unipro
FOODSERVICE

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

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

BILL TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MD 45324-2535

SHIP TO
CLIMAX SPRINGS R-IV SCHOD
ATTN: ACCOUNTS PAYABLE
571 CLIMAX AVENUE
CLIMAX SPRINGS MD 45324-2535

TRIP STOP	2-95-013
INVOICE NO.	519905
DATE	12/05/23
ACCOUNT	17610
TELEPHONE	573-347-3905
COPY	2
PAGE	2

SPECIAL INSTRUCTIONS
Please contact for P/S.

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

TERMS - PURCHASE NUMBER
NET 30 DAYS

P/O: MAIN
IL 62306-07212496189 AND FORM

SLIP	QUANTITY	UNIT	BRAND	COMMODITY ALLOWANCE	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
7812V	1.00	CSE	RICHS	PIZZA DGM SHTD	SIX WG	20/27Z			05546	15.78-	15.78-
V2211	3.00	CSE	BRKBSH	CHIX BRST STRIP BRD	WG	145/1.1Z			02483	54.99	54.99
W1411	1.00	CSE	SMTHFD	SAUSAGE ROLL PDRK		2/6#			97545	39.69	119.07
W242Z	1.00	CSE	RICHS	ROLL DDUSSH CINN SWIRL WG		140/2Z			08849	30.28	30.28
				RETURN EMPTY MILK CRATE!!		***			38901	47.87	47.87
*****MAKE THE MOST OF SOUP SEASON WITH CAMPBELL'S TO ***** *****WARM CUSTOMERS' HEARTS AND BOOST SALES! *****											

CATEGORY	01-09	10-19	20-29	30-39	40-49	50-59	60-69	70-79	80-89	90-99	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	7	25	12	0	44	135	562	307	0	1004	1,279.62		1,279.62
UNITS						3	24	15		44			
DESCRIPTION OF ADD-ON OR RETURN													
REASON													
ITEM NO.													
UNIT PRICE													
ADD													
DED													
EXTENDED AMOUNT													

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

INVOICE

Unipro
FOODSERVICE

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

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

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

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

SPECIAL INSTRUCTIONS

REMIT TO

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

TRIP STOP	2-95-014
INVOICE NO.	525043
DATE	12/12/23
ACCOUNT	17610
TELEPHONE	573-347-3905
COPY	79
PAGE	1

TERMS: PURCHASE NUMBER
NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
165022	1.00	CSE	COMPAN	LINER 38X58 600 1.5ML BLK	10/10			40550	42.01	42.01
223812	1.00	CSE	IDAHON	POTATO MASHED REAL	12/26Z			31898	53.99	53.99
216512	1.00	CSE	HSPITAL	CEREAL CRSP RICE BULK	4/35Z			34326	23.09	23.09
277012	1.00	CSE	DART	CONT CLEAR B. 2X8X3 10MP	2/125			44290	88.80	88.80
277311	1.00	CSE	PACTIV	BOWL FOAM	8/125			46987	24.95	24.95
266832	1.00	CSE	INTPLS	GLOVE NITRILE BLACK PF LG	10/100			58839	43.77	43.77
244511	1.00	CSE	HSPITAL	MARSHMALLOW	12/16Z			79244	21.58	21.58
416512	1.00	CSE	PACKER	POTATO SWEET	40#			55353	31.95	31.95
415121	1.00	CSE	PACKER	TOMATOES RANDOM #1 *USA	25#			55459	29.95	29.95
404811	1.00	CSE	FFRUIT	APPLE GALA XFCY	113CT			55509	32.95	32.95
405112	1.00	CSE	FFRUIT	APPLE HMYCRISP XFCY 113CT	45#			55530	64.95	64.95
416211	2.00	CSE	DOLE	BANANA *GRN* 95AV* QUAT	40#			55552	34.95	69.90
405012	1.00	CSE	PACKER	PEARS BARTLETT	90/100CT			55662	64.95	64.95
413232	1.00	CSE	PACKER	S/O*2 SQUASH SPAGHETTI	40#			63490	27.64	27.64
513551	1.00	JAR	FIRST	SAUCE WORCESTERSHIRE	1 GAL			15621	8.79	8.79
513432	2.00	CTN	MINDRS	SAUCE ORANGE ZESTY	RTU			17442	17.43	34.86
513691	1.00	JAR	MOEBER	VINEGAR WHT DISTILLED	5% 1 GAL			21141	3.76	3.76
50112P	3.00	CAN	SUNSRC	BEAN KIDNEY DRK RED LSGD	#10			12601	6.40	19.20
M221X	1.00	CSE	PROMRK	ORANGE NAVAL FCY 88CT	40#			55649	41.95	41.95
N4211	2.00	TUB	PFARMS	COTTAGE CHEESE 3M CURD 4%	5#			38711	12.11	24.22
M6111	16.00	CSE	PFARMS	MILK CHOC LF 1/2 PINT	50/8Z			38744	17.40	77.55
N7511	5.00	CSE	PFARMS	MILK WHITE LF 1/2 PINT	50/8Z			38945	15.51	77.55

INVOICE TOTAL TAX PAY THIS AMOUNT

DESCRIPTION OF ADD. ON OR RETURN

CONTINUED EXTENDED AMOUNT

CATEGORY	UNITS	DESCRIPTION OF ADD. ON OR RETURN	WHIT	REASON	ITEM NO.	UNIT PRICE	ADD	DEB	EXTENDED AMOUNT
	1	Bowl Foam			2	46987	24.95		24.95
	1	Gloves Lbs			2	58839	43.77		43.77

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

INVOICE

Unipro
FOODSERVICE

Kohl Wholesale

130 Jersey • P.O. BOX 729 • Quincy, IL 62306
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IL TOLL FREE 1-800-222-5645 • MO-IA TOLL FREE 1-800-245-5645

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANTORIAL
RETAIL
EQUIPMENT

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

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

TRIP STOP	2-95-014		
INVOICE NO.	525063		
DATE	ACCOUNT	SLSM	
12/12/23	17610	78	
TELEPHONE	COPY	PAGE	
573-347-3905	3	3	

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

TERMS - PURCHASE NUMBER
NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
				RETURN EMPTY MILK CRATE!!				35901		
*****MAKE THE MOST OF SOUP SEASON WITH CAMPBELL'S TO ***** *****WARM CUSTOMERS' HEARTS AND BOOST SALES! *****										

CATEGORY	01-09	10-19	20-29	OTH	TOT	WHT	398	688	439	0	1525	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	19	31	21	0	71	CUBE	19	31	23	0	73	1,901.84	00	1,901.84
UNITS	DESCRIPTION OF ADD-ON OR RETURN													
										REASON	ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT

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

INVOICE



Rohi Wholesale

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

INSTITUTIONAL
 FROZEN
 PRODUCE
 PAPER
 JANITORIAL
 RETAIL
 EQUIPMENT

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

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

SPECIAL INSTRUCTIONS

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

TERMS: PURCHASE NUMBER
 NET 30 DAYS

TRIP STOP	4-95-004
INVOICE NO.	526897
DATE	12/14/23
ACCOUNT	17410
TELEPHONE	573-347-3905
COPY	7B
PAGE	1

Z2*83861*

IL 62306-07212496189 AND FORM

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	ITEM NO.	PRICE	AMOUNT
296811	1.00	CSE	DART	BOWL FOAM	12Z	20/50	43677	81.48	81.48
N7112	1.00	CTN	UPSTAT	YOGURT VANILLA	NF	5#	38839	13.29	13.29
08212	1.00	CSE	DANIML	YOGURT STRAWBERRY	48/4Z		38736	13.29	13.29
		***	*****	RETURN EMPTY MILK CRATE!!!	***		38901		

*****MAKE THE MOST OF SOUP SEASON WITH CAMPBELL'S TO
 *****WARM CUSTOMERS' HEARTS AND BOOST SALES!

CATEGORY	01-0910-1930-99	OTH	TOT	WHT	0	13	10	0	23	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	0	1	1	0	0	1	7	0	7	94.77		94.77
UNITS												

DESCRIPTION OF ADD-ON OR RETURN

REASON

ITEM NO.

UNIT PRICE

ADD

EXTENDED AMOUNT

Julia Doo 1-4-24

CLAIMS FOR SHORTAGES AND OR DAMAGES, MUST BE NOTIFIED BY OUR TRUCK DRIVER
 RECEIVED AND ACCEPTED X *[Signature]*

CORRECTED AMOUNT

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

INVOICE



Kohl Wholesale

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

INSTITUTIONAL
 FROZEN
 PRODUCE
 PAPER
 JANITORIAL
 RETAIL
 EQUIPMENT

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

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

TRIP STOP	5-95-010
INVOICE NO.	534237
DATE	12/29/23
ACCOUNT	17610
TELEPHONE	573-347-3905
COPY	78
PAGE	1

SPECIAL INSTRUCTIONS

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

TERMS - PURCHASE NUMBER
 NET 30 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
114412	1.00	CSE	SUNSRC	PEACH SLICED JUICE #USA*	6/#10			10877	52.89	52.89
115911	1.00	CSE	HEINZ	KETCHUP FANCY IN TIN	6/#10			14360	33.25	33.25
127512	1.00	CSE	REDGLD	TOMATO DICED	6/#10			14628	35.45	35.45
125521	1.00	CSE	CORTINA	SAUCE MARINARA CHUNKY	6/#10			14762	40.41	40.41
133231	1.00	CSE	PACTIC	MILK ALMOND ORIGINAL	12/32Z			62158	35.04	35.04
155812	1.00	CSE	CNSTGA	GRAVY MIX PEPPERED	12/12Z			17126	24.37	24.37
264922	1.00	CSE	BBEARS	CRACKER GRAHAM HONEY WG	200/1Z			32754	66.88	66.88
245312	1.00	CSE	COMPAN	FOIL INTERFOLD 9X10 75	6/500			44852	92.87	92.87
215612	1.00	CSE	EGP	FOOD TRAY NAT #200	1000			97042	29.36	29.36
416021	1.00	BAG	RACKER	ONION WHITE MED NEW	#USA 10#			55216	9.95	9.95
404811	1.00	CSE	FFRUIT	APPLE GALA XFCY	113CT			55509	33.95	33.95
404812	1.00	CSE	FFRUIT	APPLE GRNY XFCY 113CT	45#			55529	42.95	42.95
405112	1.00	CSE	FFRUIT	APPLE HNYCRISP XFCY 113CT	45#			55530	34.95	34.95
416211	2.00	CSE	DOLE	BANANA *GRN* 95AV*	40#			55552	34.95	69.90
415811	1.00	CSE	PACKER	HONEYDEW JUMBO #USA	5/6CT			55680	39.95	39.95
4221X	1.00	CSE	PRDMRK	ORANGE NAVEL FCY 88CT	40#			55649	43.95	43.95
46111	1.00	CSE	PFARMS	MILK CHOC 1X LF 1/2 PINT	50/8Z			38944	17.40	278.40
46612	1.00	BKT	NATHAN	PICKLE SPEAR 275/325CT	5 GAL			21634	37.15	37.15
47011	1.00	CSE	BONNARD	CHEESE MOZZARELLA SHRED	4/5#			39049	71.37	71.37
47511	5.00	CSE	PFARMS	MILK WHITE LF 1Z 1/2 PINT	50/9Z			38945	15.51	77.55
47712	1.00	CSE	MANNA	ROMAINE *LINER*	24CT			55410	30.95	30.95
48611	1.00	CSE	BRMWAY	CARROTS WH BABY PLD #USA	30/1#			55715	39.95	39.95

CLAIMS FOR SHORTAGES AND OR DAMAGES MUST BE NOTED BY OUR TRUCK DRIVER
 RECEIVED AND ACCEPTED X *[Signature]*

THE PERSON(S) SIGNING ABOVE ACKNOWLEDGE THAT THEY HAVE READ IMMEDIATELY AND UNDER THE FOLLOWING CONDITIONS:

INVOICE TOTAL: 1-4-24 174.40
 TAX: 52.20
 CORRECTED AMOUNT: -129.75

INVOICE

Unipro
FOODSERVICE

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

INSTITUTIONAL
FROZEN
PRODUCE
PAPER
JANITORIAL
RETAIL
EQUIPMENT

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

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

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

TRIP STOP	5-75-010
INVOICE NO.	534227
DATE	12/22/23
ACCOUNT	17610
TELEPHONE	573-347-3905
COPY	7B
PAGE	2

TERMS - PURCHASE NUMBER
NET 30 DAYS

SLCT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
02612	1.00	CSE	PACKER	CANTALDUPE JERMO *USA	9/12CT			55549	35.95	35.95
03011	1.00	CSE	BFARMS	CHEESE CHEDDAR SHRED FCY	4/5#			39122	50.43	50.43
07912	2.00	CSE	BFARMS	CREAM CHEESE CUPS	100/12			39171	25.26	52.52
08212	2.00	CSE	DANIML	YOGURT STRAWBERRY BANANA	48/424			38736	13.29	26.58
09512	1.00	CSE	DAISY	SDUR CREAM PACNET	100/12			38855	16.83	16.83
17812	1.00	CSE	RICHS	PIZZA DGH SHTD	20/272			05544	54.99	54.99
05611	1.00	CSE	RICHS	BISCUIT DGH ZTF	51X WG			08792	45.76	45.76
07034	1.00	CSE	SMTCHC	BAGEL CINN RAISIN WG IM	72/2Z			08953	26.84	26.84
06411	1.00	CSE	SMTCHC	BREADSTIK GARLIC	RSOD WG			09366	57.01	57.01
01421	1.00	CSE	SMTCHC	BAGEL HWY WHEAT	WG IM			09142	28.19	28.19
05311	3.00	CSE	BKCRFT	FRENCH CRST STRN WG 1.12	2/5#			64310	23.25	69.78
09411	2.00	CSE	BKCRFT	BUN HMBRSR SLCD WG 3.75"	120/2Z			08814	28.56	57.12
04711	1.00	CSE	BKCRFT	BREAD FULLMAN SLICED	WG 12/28Z			08815	32.84	32.84
				RETURN EMPTY MILK CRATE!!				38901		

*****MAKE THE MOST OF SOUP SEASON WITH CAMPBELL'S TO *****
*****WARM CUSTOMERS' HEARTS AND BOOST SALES! *****

129.75

CATEGORY	01-09	10-19	20-29	30-39	40-49	50-59	60-69	70-79	80-89	90-99	REASON	ITEM NO.	UNIT PRICE	ADD	EXTENDED AMOUNT
PIECES	11	33	16	0	50	14	34	19	0	66	0	1,778.35	00	1,778.35	
UNITS															

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



Marco
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

29



Invoice Number: 35239995
 Agreement Number: 019-1819885-000
 Invoice Print Date: 11/06/2023
Due Date: 12/01/2023
Total Due: \$193.31

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

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

Marco
PO Box 660831
Dallas, TX 75266-0831



00001918198850000000000352399950000000000193310

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



Marco
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 35239995
Due Date: 12/01/2023
Total Due: \$193.31

Important Messages

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

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

Thank you! We value your business.

Invoice Detail

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

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

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



Total Due \$193.31

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

Invoice #
35239995

For more information about your invoice, please call us at 888-312-5264 or email us at customersupport-02@accountservicing.com.

000001428 0009512 01 01 35

1428 PCITOPTX F2 P1/1 S9512



Marco
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

295



Invoice Number: 35273255
 Agreement Number: 018-1688352-000
 Invoice Print Date: 11/09/2023
Due Date: 12/04/2023
Total Due: \$1,675.84

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

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

Marco
PO Box 660831
Dallas, TX 75266-0831



000018168835200000000003527325500000000001675840

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



Marco
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 35273255
Due Date: 12/04/2023
Total Due: \$1,675.84

Important Messages

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

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

Thank you! We value your business.

Invoice Detail

Agreement 018-1688352-000: 4 Sharp Copiers		Amount	Tax	Total
1	Standard Payment	1,541.39	0.00	1,541.39
2	Marco Support Desk Fee	20.00	0.00	20.00
3	Freight Fee	35.00	0.00	35.00
4	Usage For Color Images 1	34.08	0.00	34.08
5	Usage For Black Images 2	5.49	0.00	5.49
6	Usage For Color Images 2	39.88	0.00	39.88
				\$1,675.84

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

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



Total Due

\$1,675.84

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



Invoice Number:
Due Date:
Total Due:

35273255
12/04/2023
\$1,675.84



Usage Report #3									
Black Images 2 - 10/04/2022 - 10/03/2023 - 319697									
Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage		
6 406411501L1DB	Lexmark printer (018-1688352-000) M5255		67,359	95,528	(0)	51.34%	28,169		
7 406411501L1DF	Lexmark printer (018-1688352-000) M5255		133	292	(0)	.29%	159		
8 460003231GGDW	Lexmark printer (018-1688352-000) M3250		2,215	14,005	(0)	21.49%	11,790		
9 4601114004TP1	Lexmark (018-1688352-000) M1342		0	0	(0)	0.00%	0		
10 50280430G50DP	Lexmark printer (018-1688352-000) C4150		4,385	5,983	(0)	2.91%	1,598		
11 701810430CMVD	Lexmark Copier (018-1688352-000) XM3250		6,927	20,083	(0)	23.98%	13,156		
Total Usage							54,872		
			Allowance	Excess Usage	Rate	Charge			
			54,000	872	0.006300000	5.49			
			Total:		\$5.49				

Usage Report #4									
Color Images 2 - 10/04/2022 - 10/03/2023 - 319698									
Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage		
12 50280430G50DP	Lexmark printer (018-1688352-000) C4150		3,758	7,391	(0)	100.00%	3,633		
Total Usage							3,633		
			Allowance	Excess Usage	Rate	Charge			
			3,000	633	0.063000000	39.88			
			Total:		\$39.88				

Equipment Details				
Serial (Contract ID)	Machine ID	Description	Model	Location
1 15002166 (018-1688352-000)		Sharp Copier	MX-M6071	571 Climax Springs R-IV School, Climax Springs, MO 65324
2 15002936 (018-1688352-000)		Sharp Copier	MX-M6071	571 Climax Springs R-IV School, Climax Springs, MO 65324
3 15004295 (018-1688352-000)		Sharp Copier	MX-M3071	571 Climax Springs R-IV School, Climax Springs, MO 65324
4 15055216 (018-1688352-000)		Sharp Copier	MX-3071	14435 Hwy 7, Climax Springs, MO 65324
5 701810430CMVD (018-1688352-000)		Lexmark Copier	XM3250	571 Climax Springs R-IV School, Climax Springs, MO 65324
6 406411501L1DF (018-1688352-000)		Lexmark printer	M5255	571 Climax Springs R-IV School, Climax Springs, MO 65324
7 406411501L1DB (018-1688352-000)		Lexmark printer	M5255	571 Climax Springs R-IV School, Climax Springs, MO 65324
8 460003231GGDW (018-1688352-000)		Lexmark printer	M3250	571 Climax Springs R-IV School, Climax Springs, MO 65324
9 50280430G50DP (018-1688352-000)		Lexmark printer	C4150	571 Climax Springs R-IV School, Climax Springs, MO 65324
10 4601114004TP1 (018-1688352-000)		Lexmark	M1342	571 Climax Springs, Climax Springs, MO 65324

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

Vendor ID: MCCREAMULT

PO Number: 24-1216

To: MCCREA MULTI MEDIA
4663 STATE HWY A
MAYSVILLE MO 64469

Ship to Above Unless Otherwise Noted:

PO Date: 12/18/2023

Expected Date: 12/18/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
2.00		MO FFA Public Speaking Institute	45.00	90.00

Account Number
10 1411 6319 1050 1 00004

Amount
90.00

Account Number

Total Amount: 90.00
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.

INVOICE



Turned in for
4663 State Hwy A payment
Maysville, MO 64469 12/18/23
(816) 351-2165

Invoice

Date: December 15, 2023

Organization: Climax Springs FFA

Content/Title: MO FFA Public Speaking Institute

2 Students - \$45/student registration

Fees: Total Registration Fee \$90.00

TOTAL THIS INVOICE: \$90.00

Remit to:
McCrea Multi Media LLC
4663 State Hwy A
Maysville, MO 64469

Turned in for payment
12/18/23



Missouri FFA Association
P.O. Box 480
Jefferson City, MO 65102-0480
Phone: 573-751-3544

INVOICE

2024 Greenhand Motivational Conference Registration	\$25.00
TOTAL AMOUNT OWED	\$25.00

Please make checks payable to:

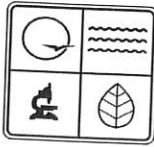
Missouri FFA Association
P.O. Box 480
Jefferson City, MO 65102-0480

1. Checks can be mailed to the above address prior to the conference.
2. Payment can be made at the time of registration at the conference.
3. No Cash Payments Please

Payment should be made on or before your conference date.

THANK YOU!

INVOICE



MISSOURI DEPARTMENT OF NATURAL RESOURCES
Division Of Environmental Quality / Water Protection Program

Jefferson City, MO 65102

Contact: BUDGET & FEES UNIT
 Phone: (573)522-1485
 Fax: 573-526-1146
 wppfees@dnr.mo.gov

Bill To: CLIMAX SPRINGS R-4 SCHOOL
 119 NORT DR
 CLIMAX SPRINGS, MO 65324

Invoice #: 34602404665
 Permit #: MO0126667
 Date: 12/12/2023
 Date Due: 02/29/2024

ANNUAL NOTICE

Description	Unit	Quantity	Amount	Total
Climax Springs R-4 School * FOR FEE DATE OF: 2/2024 CURRENT INVOICE # 34602404665	PERMIT	1.00	\$300.00	\$300.00
Current Balance Due				\$300.00
Past Balance Due				\$0.00
Less Payments Received				\$0.00
Plus Late Penalties				\$0.00
Total Due				\$300.00

**STATE OPERATING PERMIT UNDER THE MISSOURI CLEAN WATER LAW: 10 CSR 20-6.011.*

Please note that your annual fee may have changed based on revisions to 10 CSR 20-6.011 which is effective January 1, 2015 pursuant to RSMo 644.054. Payment of your annual operating permit fee does not constitute the renewal of your permit.
 Please detach here and return lower portion with your payment.

Permit #: MO0126667
 Invoice Number: 34602404665
 Fee Month/Year: 2 /2024

Please return this remittance advice with your payment to:
 Missouri Department Of Natural Resources
 Administrative Support / Accounting
 PO Box 477, Jefferson City, MO 65102

Invoice Date: December 12, 2023

Total Due: \$300.00
Due Date: 02/29/2024

Julie Dell 1-4-24

Check Payment:
 Check Payable to Missouri Department Of Natural Resources
 Include the Permit Number on your check.
Check No: _____
Amount Enclosed: _____

If you would like to pay by Credit Card or eCheck, please go to:
<https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/589>

Credit Card Payment:
 Effective July 1, 2014, Per Chapter 37, Section 37.007, of the Missouri Revised Statutes, a convenience fee will be charged to all customers who wish to pay by electronic methods. The convenience fee will be retained by a third party vendor, JetPay, Inc., not the MO Department of Natural Resources.

Payment Category	Payment Type	Amount
Water Protection Program	Wp 01 Domestic Annual>5000Gpd	\$300.00

Amount Paid: _____
Confirmation Number: _____

Vendor ID: OFFICEDEPO

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

PO Number: 24-1147

To: OFFICE DEPOT

Ship to Above Unless Otherwise Noted:

PO Date: 10/31/2023

Expected Date: 10/31/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Kitchen Supplies for Blackstone		191.99

Total Amount: 191.99

Account Number
10 2562 6411 0000 1 10000

Amount
191.99

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.



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

Vendor ID: OFFICEDEPO

PO Number: 24-1147

To: OFFICE DEPOT

Ship to Above Unless Otherwise Noted:

PO Date: 11/09/2023

Expected Date: 11/09/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Kitchen Supplies for Blackstone		181.59

Total Amount: 181.59

Account Number

10 2562 6411 0000 1 10000

Amount

181.59

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.

Thank you for your order

 [Leave Feedback](#)

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

Office Depot® OfficeMax® Rewards Member # 5164528597 will be credited for any items you purchased that were eligible to earn rewards, excluding marketplace items.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 337754506-001 Est. Arrival by: 11/20/2023 [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

CLIMAX SPRINGS R-IV
BRIDGET ARNETT
571 CLIMAX AVE
CLIMAX SPRINGS,
MO
65324-2501
USA
660-723-0081
BARNETT@CSPRINGSR4.ORG

Payment Information

CLIMAX SPRINGS R-IV
571 CLIMAX AVE
CLIMAX SPRINGS,
MO
65324-2501
USA
660-723-0081

Payment Method

Debit/Credit Card
MasterCard
*****3216
Amount: \$181.59

Optional Info

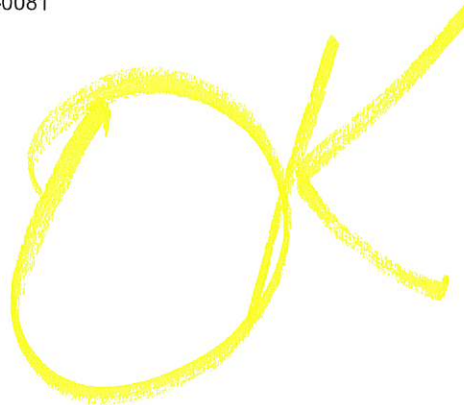
Customer PO#24-1147

Comment

Order Details

Delivery 1 Item

Estimated delivery 11/20/2023



Cambro Camwear GN 1/1 Size 6" Food Pans, 6"H x 12-3/4"W x 20-7/8"D, Black, Set Of 6 Pans Qty: 1 \$181.59
Item # 9264641

Item (1) Subtotal \$181.59
Sales tax \$0.00
Delivery FREE
Total \$181.59



Sales Tax Exemption Application

Please print all information clearly. Please accompany this application with your state specific exemption certificate. To expedite processing, please ensure all required information is complete and accurate.

To be approved for a tax exemption purchasing card, complete this form, attach a copy of your tax-exemption certificate and mail in this postage-paid envelope, fax to (561) 438-2405 or email TaxExemption@officedepot.com. The documentation will be verified. Once the application is approved, your permanent card will arrive by mail in approximately two weeks.

FOR OFFICE USE ONLY

Store#

New Customer
 Existing Customer
 Existing Customer ID **34149435**

Today's Date
 Month **10** /
 Day **31** /
 Year **23**

COMPANY INFORMATION (please print clearly)

First Name [] [] [] [] [] [] [] [] [] []
 Last Name []

Company Name **Climax Springs R4 School**

Company Address **571 Climax Ave**

City **Climax Springs**
 State **MO**
 Zip **65324**

Telephone Number **5733472351**
 County **Camden**

COMMUNICATION

Email Address **barnett@cspingsr4.org**

*To expedite communication regarding your tax exempt processing, please provide your email address.

MAILING ADDRESS (If different from above)

Mailing Address []

City []
 State [] []
 Zip [] [] [] [] [] []

TAX INFORMATION

N Nonprofit organization
 R Resale
 G Governmental

A COPY OF YOUR TAX-EXEMPTION CERTIFICATE MUST BE ATTACHED. For a complete listing, specific tax exemption information, and to locate your specific state form visit: <http://www.irs.gov/taxpros/article/0,,id=100236,00.html> and select your particular state or contact the Office Depot Tax Exempt Department at 800-848-8100.



Bridget Arnett <barnett@cspringsr4.org>

Items We Need

1 message

Tanni Brown <tbrown1@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Fri, Oct 20, 2023 at 3:18 PM

I sent you the link for the four-pack because I think we should keep one in concessions. They don't have anything that I know of for the Blackstone.

<https://a.co/d/f43rUz0>

<https://a.co/d/9SN3qaE>

<https://a.co/d/0oYwQO0>

https://www.officedepot.com/a/products/9264641/Cambro-Camwear-GN-11-Size-6/?utm_source=google&utm_medium=sag&srsitid=AfmBOorJwEIUurBAXQEmncDTvwac7pEt7C79FWRSWN9AQ1LJWrzulalK1ms

Tanni Brown
Director of Food and Nutrition Services
tbrown1@cspringsr4.org
573-347-2351 ext. 2112

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

Vendor ID: OMNICHEER

PO Number: 24-1165

To: ATTN: ATTN: SALES DEPARTMENT
OMNI CHEER
12375 WORLD TRADE DRIVE
SAN DIEGO CA 92128

Ship to Above Unless Otherwise Noted:

PO Date: 11/14/2023

Expected Date: 11/14/2023

Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Cheer Shoes		67.65

Total Amount: 67.65

Account Number

60 1411 6411 1050 1 00000 620

Amount

67.65

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

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

PO Number: 24-1165

Vendor ID: OMNICHEER

To: ATTN: ATTN: SALES DEPARTMENT
OMNI CHEER
12375 WORLD TRADE DRIVE
SAN DIEGO CA 92128

Ship to Above Unless Otherwise Noted:

PO Date: 11/14/2023

Expected Date: 11/14/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Cheer Shoes		43.87

Total Amount: 43.87

Account Number
60 1411 6411 1050 1 00000 620

Amount
43.87

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
INVOICE



Bridget Arnett <barnett@cspringsr4.org>

Order Confirmation

1 message

noreply3@omnicheer.com <noreply3@omnicheer.com>
To: barnett@cspringsr4.org

Fri, Nov 17, 2023 at 11:04 AM

Order Confirmation

Thank you! Your order has been placed

ORDER DETAILS

Order #: Q29KDWA

BILLING TO:

Bridget Arnett

571 Climax Ave

Climax Springs, MO 65324

5733472351

Payment Method: MASTER_CARD

****3216 01/2027

SHIPPING TO:

Bridget Arnett

571 Climax Ave

Climax Springs, MO 65324

5733472351

Shipping Method: Ground Service

ORDER CONTENTS

QUANTITY

TOTAL

Order Confirmation

1 message

Tue, Nov 14, 2023 at 8:07 AM

noreply3@omnicheer.com <noreply3@omnicheer.com>
To: barnett@cspringsr4.org

Order Confirmation

Thank you! Your order has been placed

ORDER DETAILS

Order #: CMZNUAA

BILLING TO:

Bridget Arnett

571 Climax Ave

Climax Springs, MO 65324

5733472351

Payment Method: Purchase Order

SHIPPING TO:

Bridget Arnett

571 Climax Ave

Climax Springs, MO 65324

5733472351

Shipping Method: Cheer Saver

ORDER CONTENTS



Chasse Surge Shoe

ITEM #: S2201

Color: White

Size: 7

Price: \$34.99

QUANTITY

TOTAL

1

\$31.49



Bridget Arnett <barnett@cspringsr4.org>

Fwd: HS Cheer shoes

1 message

Mon, Nov 13, 2023 at 8:41 AM

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

Good morning Bridget,

There should be some money in the Cheerleading SA account. Could you please order these out of that account? Thank you for your help in advance.

Josh

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

From: **Jennifer Rickey** <jrickey@cspringsr4.org>
Date: Fri, Nov 10, 2023 at 8:49 PM
Subject: HS Cheer shoes
To: Joshua Griffith <jgriffith@cspringsr4.org>

https://www.omnicheer.com/shop/cheerleading-shoes/chasse-surge-shoe_s2201#color=180

Size: Adult 7

Thank you,
Jennifer

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

Vendor ID: ONE9

PO Number: 24-1156

To: ONE9
5555 E. MARGERET AVE
TERRE HAUTE IN 47803

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023 Expected Date: 11/08/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Fuel FFA Convention		47.78

gas - Nat. Con. FFA

One9
5555 E. Margeret Ave
Terre Haute IN 47803

11/04/23 10:41
Transaction # 55502
Auth # 002393
MCFLT Card #
#####3216

Pump Gallons Price
06 14.983 \$ 3.189

Product Amount
Unleaded \$ 47.78

Total Sale \$ 47.78

Sale - Card Swiped

Transaction #:
297099055502

Total Amount: 47.78

Account Number
10 2545 6486 0000 1 10000

Amount
47.78

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
ce*

OZARK TROPHY & ENGRAVING
 81 TROFEE ROAD
 CAMDENTON, MO 65020
 573-346-3018

853057

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		1-2-24
ADDRESS <i>Clinton Springs R-IV School</i>		
CITY, STATE, ZIP <i>2024 Don Name Plates</i>		
<i>% Brooke Wolfe</i>		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>3 2x8 wood grain</i>	<i>10.00</i>	<i>30.00</i>
2	<i>plates engraved to</i>		
3	<i>cut size and</i>		
4	<i>small type on back</i>		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
		<i>total</i>	<i>30.00</i>

RECEIVED BY *[Signature]* 1-4-24

A-5806
7-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

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

Vendor ID: QUALITYIN1

PO Number: 24-1160

To: QUALITY INN & SUITES (IN503)
4450 SOUTHPORT CROSSINGS DRIVE
INDIANAPOLIS IN 46237

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023

Expected Date: 11/08/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
3.00		FFA National Convention CS Rooms	772.16	2,316.48
6.00		FFA National Convention Versailles Rooms	772.16	4,632.96

Account Number
60 1411 6411 1050 1 00000 004

Amount
6,949.44

Account Number

Total Amount: 6,949.44
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.

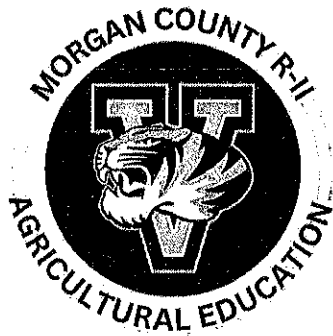
By



Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

CO
CC



MORGAN COUNTY R-II

**Versailles FFA Chapter
Versailles, MO
(573) 378 - 4231**



2023 National Convention Tour Expenses

1. Hanna's Haunted Acres - $\$609.92 / 19 = \$32.10 * 5 = \$160.50$
2. Ozark Fisheries - $\$275 / 19 = \$14.47 * 5 = \$72.35$
3. Beaslee Orchard - $\$234 / 18 = \$13 * 5 = \$65.00$
4. Hunters Honey Farm - $\$250.03 / 19 = \$13.16 * 5 = \$65.80$
5. Deer Farm - $\$100 / 19 = \$5.26 * 5 = \$26.30$

Total of Tours - \$389.95

Total of Rooms - \$4,632.96

Offset Cost - \$4,243.01



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878458277

Date: 11/4/23

Room: 203 BAR

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:17 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#203 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#203 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#203 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#203 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
Indianapolis, IN 46237
(317) 888-5588
IN503@stayatchoice.com

Account: 878457769

Date: 11/4/23

Room: 205 BAR

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:13 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
UNKNOWN
PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#205 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#205 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#205 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#205 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878457770

Date: 11/4/23

Room: 207 BAR

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:14 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#207 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#207 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#207 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#207 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)
			Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878458278

Date: 11/4/23

Room: 206 BAR *VERSAILLES*

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:17 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#206 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#206 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#206 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#206 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)
			Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878457772

Date: 11/4/23

Room: 210 BAR *Versailles*

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:16 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#210 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#210 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#210 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#210 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)
			Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878457773

Date: 11/4/23

Room: 212 BAR *-Versailles*

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:14 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
10/31/23	Room Charge	XXXXXXXXXXXX3216 #212 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#212 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#212 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#212 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878457775

Date: 11/4/23

Room: 214 BAR --ver sailles

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:15 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#214 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#214 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#214 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#214 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878458232
 Date: 11/4/23
 Room: 216 BAR -Versailles

Arrival Date: 10/31/23
 Departure Date: 11/4/23
 Check In Time: 10/31/23 5:16 PM
 Check Out Time:

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Rewards Program ID: GP-JXF493319
 You were checked in by: dkomar
 You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#216 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#216 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#216 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#216 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn & Suites (IN503)

4450 Southport Crossings Drive
 Indianapolis, IN 46237
 (317) 888-5588
 IN503@stayatchoice.com

Account: 878457764

Date: 11/4/23

Room: 221 BAR - Versailles

Arrival Date: 10/31/23

Departure Date: 11/4/23

Check In Time: 10/31/23 5:12 PM

Check Out Time:

Rewards Program ID: GP-JXF493319

You were checked in by: dkomar

You were checked out by:

Total Balance Due: 0.00

FIELDS, JONI
 UNKNOWN
 PARIS, MO 65275

Post-Date	Description	Comment	Amount
10/31/23	Master Card		(772.16)
		XXXXXXXXXXXX3216	
10/31/23	Room Charge	#221 FIELDS, JONI	149.99
10/31/23	State Tax		10.50
10/31/23	City / County Tax		15.00
11/1/23	Room Charge	#221 FIELDS, JONI	169.99
11/1/23	State Tax		11.90
11/1/23	City / County Tax		17.00
11/2/23	Room Charge	#221 FIELDS, JONI	169.99
11/2/23	State Tax		11.90
11/2/23	City / County Tax		17.00
11/3/23	Room Charge	#221 FIELDS, JONI	169.99
11/3/23	State Tax		11.90
11/3/23	City / County Tax		17.00
Folio Summary 10/31/23 - 11/3/23			
	Room Charge		659.96
	City / County Tax		66.00
	State Tax		46.20
	Master Card		(772.16)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



35 N Frontage Road
Osage Beach MO 65065-433131

Customer Service (573) 346-3637
RepublicServices.com/Support

Important Information

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

Account Number 3-0435-0035404
Invoice Number 0435-000888161
Invoice Date October 20, 2023
Previous Balance \$653.52
Payments/Adjustments -\$653.52
Current Invoice Charges \$702.54

Autopayment \$702.54 | **Payment Due Date November 09, 2023**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/10	1	-\$653.52

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Climax Springs R-iv School 119 North Drive CSA A206312254				
Climax Spings, MO Contract: 10frf (C1)				
4 Waste Container 6 Cu Yd, 4 Lifts Per Week				
Waste/Recycling Overage 09/26		1.0000		\$42.42
Overloaded Container				
Pickup Service 11/01-11/30			\$508.44	\$508.44
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 11/01-11/30			\$49.85	\$49.85
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$95.88
CURRENT INVOICE CHARGES, AutoPayment due on November 09, 2023				\$702.54

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



35 N Frontage Road
Osage Beach MO 65065-433131

Do not Pay
* Thank You For Your Automatic Payment *

Autopayment \$702.54
Payment Due Date November 09, 2023
Account Number 3-0435-0035404
Invoice Number 0435-000888161

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



CLIMAX SPRINGS RIV SCHOOL
119 NORT DR
CLIMAX SPRINGS MO 65324-2535



REPUBLIC SERVICES #435
FOR ALLIED SERVICES, LLC
PO BOX 9001099
LOUISVILLE KY 40290-1099

00012546
A110

30435003540400000008881610000702540000702542

SCHOLASTIC BOOK FAIRS

BOOK FAIR INVOICE - W5396064BF

Invoice	Fair ID	StartDate	Account	Region	Branch	Date
W5396064BF	5396064	10/23/2023	69206	05	082	12/20/2023

Sales Rep Name DEBRA WILLIAMS

Prepared By KHALL

Billing Address

Account Address

Jessica Bagin
CLIMAX SPRINGS R-4 SCHOOL DIST
571 Climax Ave
CLIMAX SPRINGS MO 65324 2501

Jessica Bagin
CLIMAX SPRINGS R-4 SCHOOL DIS
571 Climax Ave
CLIMAX SPRINGS MO 65324 2501

STATEMENT OF YOUR BOOK FAIR SALES

Tax-Exempt Transactions	
Taxable Transactions(excluding Sales Tax)	3859.65
Tax Rate	5.725
Total Sales Tax	220.96
Total Collected	4080.61

PROFIT AND REWARDS EARNED AT YOUR FAIR

Your Fair Sales Entitled You To Receive: 50 % in books/or 25 % in cash

Total Fair Sales (excl. Scholastic Dollar Redemptions & Sales Tax)	3620.39		
Scholastic Dollars Value	1810.20	Online Shopping Profit	.00
Cash Profit Value		Sch\$ Rewards	.00

Amount Due to Scholastic

Total Collected	4080.61			
Subtract Scholastic Dollars Redeemed (Cash Equivalent)	252.95			
Subtract Cash Profit Taken				
Subtract Expected Payments: Credit Cards	1410.19	POs		1410.19
Total Payment Amount Due for this Fair				2417.47
Less Payments Received				
PLEASE REMIT PAYMENT TO SCHOLASTIC BOOK FAIRS - DUE BY	11/03/2023			2417.47

Comments

Mail Invoice with Payment to:

Scholastic Book Fairs
PO Box 639849
Cincinnati OH 45263

Jane Dill 1-4-24

Please Reference Invoice ID# on check payment
If you have any questions please call 888-412-9124



**SCHOOL
LUNCH
SOLUTIONS**

PLEASE REMIT PAYMENT TO:

P.O. BOX 66936
ST. LOUIS MO 63166-6936

INVOICE 000117652 REPRINT

SCHOOL LUNCH SOLUTIONS
P.O. BOX 66936
ST. LOUIS, MO 63166-6936
Tel: (800) 520-1399 Fax: (816) 525-2209

Page: 1 of 1
Invoice Date: 12/29/2023
Terms: 30 days
Due Date: 01/28/2024

BILL TO:
CLIMAX SPRINGS R-IV
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324

SHIP TO:
CLIMAX SPRINGS R-IV
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324
Phone # (573) 347-2351

CUSTOMER CODE		SALESPERSON		PURCHASE ORDER #			VENDOR #	
MO1305/MO1305		SYNERGY GROUP		JANUARY DELIVERY				
PRODUCT	DESCRIPTION	COUNTRY OF ORIGIN	UOM	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED PRICE	
9117-1	4.5oz UNSWTD MIX BRY APPLESAUCE CUP		CS	1.00	27.00	22.720/CS	\$22.72	
9701-1	UNSWEETENED BIRTHDAY CAKE APPLESAUC		CS	1.00	27.00	22.370/CS	\$22.37	

SHIP QUANTITY: 2.00 TOTAL WEIGHT: 54.00LB

Any requests for credits or returns must be communicated to us within 7 days of receipt of products. If this account is collected by a collection agency or attorney, by suit or otherwise, addressee agrees to pay all collection fees and/or attorney's fees and costs of collection per laws of Missouri. Finance charges shall also be added to any unpaid balance at the rate of 1.5% per month (18% per annum).

INVOICE TOTAL: \$45.09

Julie Dill
1-4-24



**SCHOOL
LUNCH
SOLUTIONS**

SCHOOL LUNCH SOLUTIONS

P.O. BOX 66936
ST. LOUIS, MO 63166-6936
Tel: (800) 520-1399 Fax: (816) 525-2209

PLEASE REMIT PAYMENT TO:

P.O. BOX 66936
ST. LOUIS MO 63166-6936

**INVOICE 000116871
REPRINT**

Page: 1 of 1
Invoice Date: 10/31/2023
Terms: 30 days
Due Date: 11/30/2023

BILL TO:

CLIMAX SPRINGS R-IV
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324

SHIP TO:

CLIMAX SPRINGS R-IV
571 CLIMAX AVE
CLIMAX SPRINGS, MO 65324
Phone # (573) 347-2351

CUSTOMER CODE		SALESPERSON		PURCHASE ORDER #			VENDOR #	
MO1305/MO1305		SYNERGY GROUP		NOVEMBER DELIVERY				
PRODUCT	DESCRIPTION	COUNTRY OF ORIGIN	UOM	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED PRICE	
9117-1	4.5oz UNSWTD MIX BRY APPLESAUCE CUP		CS	1.00	27.00	22.720/CS	\$22.72	
9700-1	UNSWEETENED BLUE RASP APPLESAUCE		CS	1.00	27.00	22.030/CS	\$22.03	
9701-1	UNSWEETENED BIRTHDAY CAKE APPLESAUC		CS	1.00	27.00	22.370/CS	\$22.37	
9799-1	CHERRY APPLESAUCE CUPS		CS	1.00	27.00	22.370/CS	\$22.37	
SHIP QUANTITY:				4.00	TOTAL WEIGHT:	108.00LB		

paid 11/9

*Amount still
owed
67.12*

*Julie Dill
1-4-24*

Any requests for credits or returns must be communicated to us within 7 days of receipt of products. If this account is collected by a collection agency or attorney, by suit or otherwise, addressee agrees to pay all collection fees and/or attorney's fees and costs of collection per laws of Missouri. Finance charges shall also be added to any unpaid balance at the rate of 1.5% per month (18% per annum).

INVOICE TOTAL: \$89.49



Amanda Tessman <atessman@cspringsr4.org>

Water Fountain

3 messages

Amanda Tessman <atessman@cspringsr4.org>
To: Tim Hadfield <thadfield@cspringsr4.org>

Fri, Dec 15, 2023 at 10:46 AM

Good morning. The plumber came to fix the water fountain today and I was wondering if I could get your okay to give them a check-the total was \$150.

Amanda Tessman

District Administrative Assistant
Climax Springs R-IV Schools
Phone: 573-347-2351 Opt. 3

Tim Hadfield <thadfield@cspringsr4.org>
To: Amanda Tessman <atessman@cspringsr4.org>

Fri, Dec 15, 2023 at 11:15 AM

Certainly. Glad it got fixed.

Tim

[Quoted text hidden]

Amanda Tessman <atessman@cspringsr4.org>
To: Tim Hadfield <thadfield@cspringsr4.org>

Fri, Dec 15, 2023 at 11:42 AM

Thanks!

Amanda Tessman

District Administrative Assistant
Climax Springs R-IV Schools
Phone: 573-347-2351 Opt. 3

[Quoted text hidden]

Vendor ID: SHELL12789

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

PO Number: 24-1155

To: SHELL 12789376006
7020 MCFARLAND BLVD
INDIANAPOLIS IN 46237

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023

Expected Date: 11/08/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		FFA Convention Fuel		58.39

Gas - Not. on FFA

Welcome to Shell
12789376006

7020 MCFARLAND BLVD
INDIANAPOLIS IN 46237

Description	Qty	Amount
UNLD CR #05	17.4886	58.39
SELF @ 3.339/ G		
Subtotal		58.39
Tax		0.00
TOTAL		58.39
CREDIT \$		58.39

Mastercard
USD\$58.39
XXXX XXXX XXXX 3216
Chip Read
APPROVED
AUTH # 047500
INV # 655290
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 5210A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

WE APPRECIATE YOUR BUSINESS

ST# 1
CSH: 0
TILL XXXX DR# 1 TRAN# 9056659
11/11/23 8:14:22 PM

Account Number
10 2545 6486 0000 1 10000

Amount
58.39

Account Number

Total Amount: 58.39

Amount

Subject to these Conditions:

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

By


Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.

cc

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

Vendor ID: SHOPFFA

PO Number: 24-1159

To: SHOP FFA
 RETAIL STORE
 INDIANAPOLIS IN 46278

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023 Expected Date: 11/08/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		FFA National Convention		194.00



Retail Store
 Indianapolis, IN 46278
 Store Phone# 317-802-6060

Date 11/01/23 10:32
 Ticket Number 1832460-000
 Salesrep TMPDON36

Description	Amount
FFA COW STUFFED ANIMAL	10.00
03234-8000 1.00 @ 10.00	
FFA HORSE STUFFED ANIMAL	10.00
03234-2000 1.00 @ 10.00	
FELT EMBLEM SLIDE CAP	18.00
03240-6100 1.00 @ 18.00	
AG ED TRUCKER CAP	18.00
03453-4200 1.00 @ 18.00	
FOR THE FUTURE BEANIE	22.00
03447-9000 1.00 @ 22.00	
FOR THE FUTURE BEANIE	22.00
03447-9000 1.00 @ 22.00	
3D FFA KNIT BEANIE	20.00
03251-0300 1.00 @ 20.00	
PIG DEAL TEE	18.00

DATE 11/08/2023 10:00 AM
 Give the Gift of Blue provides opportunities for more members to wear their own blue jacket - an honor every member deserves. If you need help in affording that honor, apply or nominate a fellow member to receive the Gift of Blue today at: ffa.org/giveblue

Gift of Blue today at: ffa.org/giveblue
 60 - DAY MERCHANDISE RETURN POLICY



Total Amount: 194.00

Account Number
 60 1411 6411 1050 1 00000 004

Amount
 194.00

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.

cc

Sped card

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

PO Number: 24-1172

Vendor ID: SMITHSREST

To: SMITHS RESTAURANT
1340 HIGHWAY U
BOLIVAR MO 65613

Ship to Above Unless Otherwise Noted:

PI

SPED

Sped card

11/16/2023

Requested By: AMANDA TESSMAN

SMITHS RESTAURANT
1340 HIGHWAY U
BOLIVAR, MO. 65613
417-777-6484

Description	Unit Price	Total Price
KSped lunch-SPED meeting		10.37
KSped lunch-SPED meeting		12.67

SALE

Server #: 000009

REF#: 0000038

Batch #: 393

11/10/23

12:15:27

APPR CODE: 098613

Trace 38

MASTERCARD

Chip

*****3714

AMOUNT \$20.04

TIP \$ 3.00

TOTAL \$ 23.04

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Total Amount: 23.04

Accol

THANK YOU

Amount

Account Number

Amount

10 12:

10.37

10 1221 6343 4020 3 12210 001

12.67

Subje

1. CUSTOMER COPY

1. Obtain 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.



Student Financial Services Office

327 Millennium Student Center

One University Blvd

St. Louis, MO 63121-4400

Phone: 314-516-5151

Fax: 314-516-5302

Student Name: Sandra Stotz

January 3, 2024 8:41 PM

ID: 18268459

Term: 2023 Fall Semester

The student financial information displayed below is accurate as of the date of this letter. Changes in account activity including classes added and/or dropped on or after this date may result in amounts different from those listed on this letter and are the responsibility of the student. For information on fees shown below, see the Student Financial Service's Office website at <http://www.umsl.edu/cashiers/tuition-fees/index.html>

Fees and Charges	Charges	Credits	Status of Charges
Tuition - Graduate	1,983.00		This fee has been paid.
TOTAL	1,983.00		
Credits and Payments			Payment Details
Payment CC - Discover		-1,983.00	
TOTAL		-1,983.00	

The class schedule below is accurate as of the date of this letter. *This is not an official or unofficial transcript.*

2023 Fall Semester

Class #	Subject	Credit Hours	Start Date	End Date
10773	Const In Sch & Relt Set	3	8/21/2023	12/16/2023

This student is enrolled in 3 credit hours.

This letter has been generated by a University of Missouri – St. Louis student from the campus MyView student system. It is to be used for reimbursement purposes and not as an official or unofficial transcript. Specific information pertaining to the content of this letter can only be given to the UMSL student.

Sandee Stotz 18268459

2023 Fall Semester > Graduate > Univ of Missouri - St. Louis



▼ **Class Grades - 2023 Fall Semester**

Class	Description	Units	Grading	Grade	Grade Points
ED PSY 6545	Const In Sch & Relt Set	3.00	Graded	A	12.000

▼ **Term Statistics - 2023 Fall Semester**

Description	From Enrollment	Cumulative Total
Units Toward GPA:		
Taken	3.000	3.000
Passed	3.000	3.000
Units Not for GPA:		
Taken		
Passed		
GPA Calculation		
Total Grade Points	12.000	12.000
/ Units Taken Toward GPA	3.000	3.000
= GPA	4.000	4.000

Return



Southwest Electric Cooperative

Headquarters and Hours
1023 S Springfield Ave
Bolivar, MO 65613
8:00am-5:00pm M-F

Contact Information
Phone (417) 326-5244 or (800) 262-0326
Fax (417) 326-6871
www.swec.coop

From our Co-op Family to yours,
we wish you a Merry Christmas and a Happy New Year!

In case of emergency or outage, call 1-800-262-0326.
A dispatcher is available 24 hours a day.

Account Number	Meter Number	Previous Reading	Present Reading	M U L T	KWH Used	Energy Charge		Security Lights	Unpaid Balance	
Service Address		Service From	Service To		Billed Demand	Demand Charge	Addl Charges	State Tax	Other Tax	Total Bill
1622900001	95231604	59088	59323	40	9400	799.00		28.00	0.00	
BASEBALL FIELD		11/18/23	12/18/23			0.00	25.00	0.00	0.00	852.00
1622900002	99216783	59489	60291	1	802	68.17		7.00	0.00	
SEWER TREATMENT PLANT		11/18/23	12/18/23			0.00	25.00	0.00	0.00	100.17
1622900003	95249044	46599	46965	1	366	31.11		7.00	0.00	
BUS LOT		11/18/23	12/18/23			0.00	25.00	0.00	0.00	63.11
1622900004	95238152	7241	7360	1	119	10.12		0.00	0.00	
DIGITAL SIGN		11/18/23	12/18/23			0.00	25.00	0.00	0.00	35.12
1622900005	95245913	7443	7696	40	10120	860.20		70.00	0.00	
LIBRARY ADDITION		11/18/23	12/18/23			0.00	25.00	0.00	0.00	955.20
1622900006	95256181	682	685	40	120	10.20		0.00	0.00	
FEMA ADDITION		11/18/23	12/18/23			0.00	25.00	0.00	0.00	35.20
1622900007	97414233	25156	25352	80	15680	1,332.80		0.00	0.00	
BOILER ROOM HVAC		11/18/23	12/18/23		48.800	79.20	25.00	0.00	0.00	1,437.00
1622900008	99216809	15372	16120	1	748	63.58		0.00	-84.82	
BUS BARN		11/18/23	12/18/23			0.00	25.00	0.00	0.00	3.76

(Current bill due date does not apply to the previous balance due.)

BILLING DATE	INVOICE NUMBER	TELEPHONE	TOTAL DUE NOW	\$	3,481.56
12/19/23	21550	573-347-2351	DUE DATE	01/10/24	BILL IS DELINQUENT AFTER DUE DATE
IF UNPAID, SERVICE IS SUBJECT TO DISCONNECT 01/12/24			AFTER DUE DATE PAY	\$	3,481.56
<ul style="list-style-type: none"> Accounts are billed the 20th of every month and payment must be received by the 10th of the following month. Payments received after the 10th day of the month will be charged a late fee equal to 10% of the current bill. Accounts left unpaid after the 20th of every month will become subject to disconnection. Additional fees will be assessed if service is disconnected. 			TO REPORT POWER OUTAGE CALL 1-800-262-0326		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT.

MO09040F



SOUTHWEST ELECTRIC COOPERATIVE
PO Box 150
BOLIVAR MO 65613-0150

MEMBER NUMBER	INVOICE #	AMOUNT DUE
1622900	21550	\$3,481.56
Due Date	Bill Date	After Due Date Pay
01/10/24	12/19/23	\$3,481.56
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 65301

CLIMAX SPRINGS R IV SCHOOL 12
C/O CENTRAL OFFICE 2904
119 NORT DR
CLIMAX SPRINGS MO 65324-2535

SOUTHWEST ELECTRIC COOPERATIVE
Department 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

Julie Dill

1-4-24

01078 01622900000 & 0000021550 000348156 000348156 0

Climax Springs R-IV

571 Climax Ave

Climax Springs MO 65324

Vendor ID: TA199

PO Number: 24-1154

To: TA # 199
819 EDWARDSVILLE ROAD
TROY IL 62294

Ship to Above Unless Otherwise Noted:

PO Date: 11/08/2023

Expected Date: 11/08/2023

Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		FFA National Convention		62.78

Gas - Nat Con FFA

WELCOME
TA #199
819 Edwarsville Rd
Troy IL 62294

DATE 10/31/23 12:36
TRAN#9031394
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLC
GALLONS: 18.150
PRICE/G: \$3.459
FUEL SALE \$62.78
CREDIT \$62.78

SALE Receipt

Mastercard
*****5216
Entry: Chip Read
Auth #: 074657
Resp Code: 000
Stan: 11766350089
Invoice #: 551882

AuthMet:
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6384150
MC FLEET

REWARD
*****5216
Stan: 11766350089

Manager: 618-667-9931
www.tafeedback.com

Total Amount: 62.78

Account Number 10 2545 6486 0000 1 10000 Amount 62.78

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

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

Vendor ID: TEACHERLEA

PO Number: 24-1194

To: TEACHER LEARNING CENTER
345 PELHAM ROAD
ROCHESTER NY 14610

Ship to Above Unless Otherwise Noted:

PO Date: 11/17/2023 Expected Date: 11/17/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		PD Seminar-- Jefferson City		265.00

Total Amount: 265.00

Account Number
10 2214 6343 1050 3 10000


Amount
265.00

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.

PD budget

Follow Us

November 29, 2023

Please take out of PD funds. I used the office card
Capitol Plaza Hotel

[SUMMARY](#)

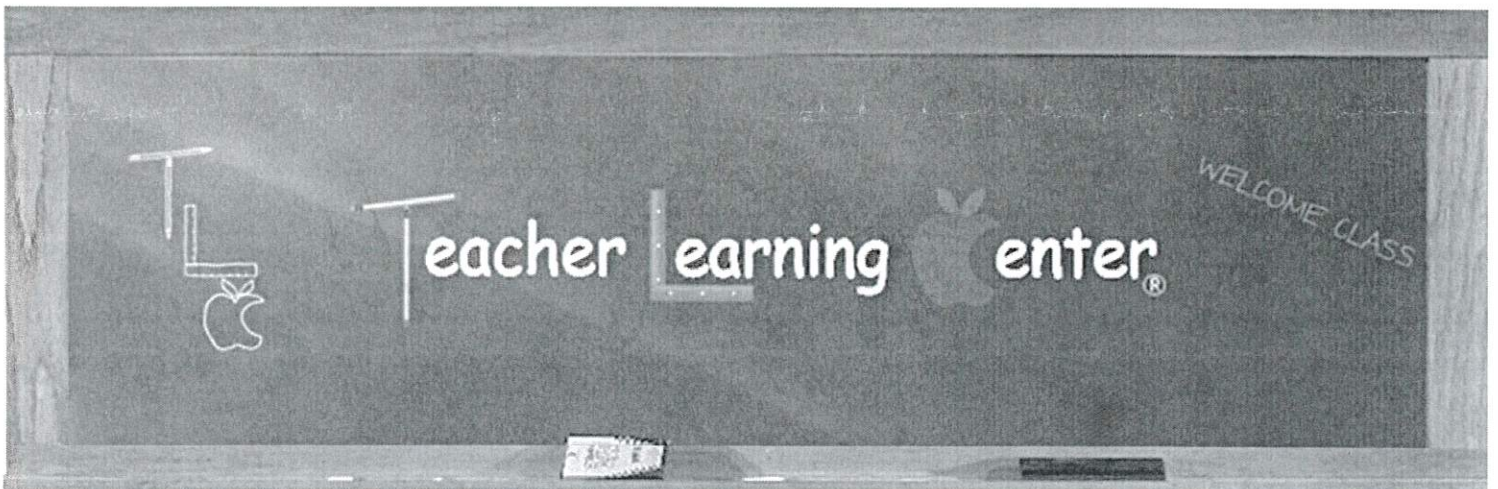
[AGENDA](#)

[CREDIT INFO](#)

[LOCATION](#)

[POST REGISTRATION](#) ▾

[Log Out](#)



[Share](#)

[Tweet](#)

**Engaging, Managing & Motivating, Hard
to Reach & Disruptive Students
Seminar - Jefferson City**

**CONGRATULATIONS, YOU ARE NOW
REGISTERED!**

Your Confirmation Number is:

Registered For

Live event: Engaging, Managing and
Motivating Hard to Reach and
Disruptive Students

\$265.00

[Add Group Member](#)

See you in...

11

DAYS

18

HOURS

49

MINUTES

44

SECONDS

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Travel Expense Reimbursement Request

Employee Name		Amanda Tessman	
Employee ID			
Trip dates	Start on		
	End on		
Purpose			
Bank trips + bookkeeper luncheon + 501 Conference			

Expenses at a glance	
Total trip days	
Transportation Expense (mileage x .655)	416 - \$ 272.48
Lodging Expense	
Meal Expense	\$ 44.72
Other Expenses	
TOTAL TRIP EXPENSES	\$ 317.20

Date	From (origin)	Transportation to (destination)	Mileage	Lodging		Meals		Miscellaneous Expenses Description	Misc Cost
				Hotel Cost	Breakfast	Lunch	Dinner		
11/3	School	Dalston & back	46						
11/10	School	Dalston & back	46						
11/15	School	Bolivar + back	104			21.36			
11/27	School	Columbia & back	220			23.86			


 1-4-24

Order Summary:

C
 (LTY12) Salad
 \$0.00
 Half House Salad
 Imo's Creamy Garlic Italian
 MED 12" BYO Pizza
 \$13.70
 Hamburger
 \$5.00Tip:
 \$3.50Delivery:
 Olmo's Square Deals points:
 \$1.16Tax:
 \$5.99Savings:
 \$23.36Paid:

Delivery To

Amanda Tessman
 1225 Fellows Pl
 Room# 330
 Columbia MO 65201

Estimated Delivery Time:

Approximately 9:40 PM - 9:50 PM

Flat Creek
 730 E. Aldrich Rd

Server: Jillian DOB: 11/15/2023
 12:16 PM 11/15/2023
 74/6 10/100017

SALE

VISA 10485769
 Card #XXXXXXXXXXXX8850
 Card Entry Method: K

Approval: 08428D

Amount: \$18.36

+ Tip: 3.00

= Total: 21.36

I agree to pay the above
 total amount according to the
 card issuer agreement.

X _____

Gratuities Not Included

For Your Convenience

15% = 2.55

18% = 3.06

20% = 3.40


Customer Copy

"The Original"

Serving the Lake Area

TIME Pest Control, Inc. dba Select -1- Pest Control

573-346-8346

P.O. Box 776 • Camdenton, MO • 65020 
Carl S. Lukosius, C.E.O. Lic. CO.9836

SERVICE ADDRESS:

*Clumax Springs R-14
571 Clumax Ave
Clumax Springs, Mo*

BILLING ADDRESS:

CAUTION: AVOID CONTACT OF TREATED AREAS BY PERSONS OR PETS UNTIL SPRAY IS COMPLETELY DRY.

X	EPA REG >				QTY
	ADVANCE G375 ANT	499-370			0.011%
	ADVION ANT GEL	352-746			0.05%
	ADVION ROACH GEL	352-652			0.6%
	BIFEN I/T	53883-116		<input type="checkbox"/> 2%	<input type="checkbox"/> 6%
	BORA CARE	64405-1		<input type="checkbox"/> 16%	<input type="checkbox"/> 23%
	CONTRAC	12455-79-76	0.005%	<input type="checkbox"/> GR	<input type="checkbox"/> BLK
	CENTERFERE 75 WSP	432-1332		.05	.10
	CYZMIC CS	53883-261	.03	.08	
	DELTA DUST	432-772			0.05%
	DEAMON MAX	100-1218	0.1	0.2	
	DEMAND CS	100-1066	<input type="checkbox"/> 0.015	<input type="checkbox"/> 0.3	<input type="checkbox"/> 0.06
	EXITER	655-798	<input type="checkbox"/> 0.125	<input type="checkbox"/> 0.05	<input type="checkbox"/> 0.20
	FINAL RODENT	12455-89/90	0.005%	<input type="checkbox"/> GR	<input type="checkbox"/> BLK
②	GETROL IGR EC	2724-469			0.001 <i>kgel</i>
	MAX FORCE FC ROACH GEL	432-1259			.01
	MAX FORCE MAG ROACH GEL	432-1460			.05
	MAX FORCE ANT GEL	432-1264			.001
①	ONSLAUGHT FASTCAP	1021-2574		<input type="checkbox"/> 1.062	.125 <i>kgel</i>
	OPTIGUARD ANT GEL	100-1260			.010%
	PRECORE IGR	2724-352			.007%
	PRECORE 2000+	2724-490			4.135%
	PREMISE 75	432-1332		.05	.10
	PREMISE FOAM	432-1391			.05
	SUSPEND POLYZONE	432-1514			
	SUSPEND SC	432-763		<input type="checkbox"/> 0.03%	<input type="checkbox"/> 0.06%
	TEMPO DUST	432-1373		.025	.05
	TEMPO SC ULTRA	432-1363		0.025	.05
	TEMPO WP	432-1304		<input type="checkbox"/> 0.075	<input type="checkbox"/> 0.150
	TEMPRID SC	432-1483		<input type="checkbox"/> 0.06	<input type="checkbox"/> 0.125
	TERMIDOR SC	432-901	<input type="checkbox"/> 10%	<input type="checkbox"/> 15%	<input type="checkbox"/> 98%
	TIMBOR	64405-8	<input type="checkbox"/> 10%	<input type="checkbox"/> 15%	<input type="checkbox"/> 98%

TYPE OR SERVICE

REGULAR FOLLOW UP INITIAL

I/O OUT INT.

YARD *Califetana's only*

TELEPHONE NO.	SVC. AMT.
H	<i>n/c</i>
W	

ACCOUNT NO.	ROUTE

CONDITION	IN	OUT
N S E W 5 10 15 20 25	AM	AM
S C P C R	PM	PM

THE FOLLOWING PEST(S), RODENT(S), OR OTHER HAVE BEEN TREATED BY OUR LICENSED TECHNICIAN

<input type="checkbox"/> ANTS	<input type="checkbox"/> SILVERFISH	<input type="checkbox"/> MILLIPEDES
<input type="checkbox"/> ROACHES	<input type="checkbox"/> SCORPIONS	<input type="checkbox"/> WASPS, BEES
<input type="checkbox"/> FLEAS	<input type="checkbox"/> MICE	<input type="checkbox"/> CARPENTER ANTS
<input type="checkbox"/> SPIDERS	<input type="checkbox"/> RATS	<input type="checkbox"/> TICKS-CHIGGERS
<input type="checkbox"/>		(yard spray)

NOTES: *①② Base board concession area, calfetana, + home ec room for the prevention of roach.*

AREAS TREATED: _____

_____ EAVES, FOUNDATION PERIMETERS, AROUND WINDOWS AND DOORS, UNDER DECKS OF: _____ HOME, _____ DETACHED GARAGE, AND _____ OUT BUILDINGS, _____ SUB AREA _____ UNFINISHED BASEMENTS, _____ ATTIC.

_____ INTERIOR HAND TANK BASE BOARDS, TREAT UNDER SINKS IF APPLICABLE, WINDOWS, UTILITY ROOM AND AROUND DOORS, WINDOWS, ETC. TREAT BEHIND BEDS AND DRESSERS, ETC. _____

PAYMENT: CHARGE CASH CHECK NO. _____ AMT. \$ _____ SVC.AMT. \$ *n/c*

TECHNICIAN _____ LICENSE # _____ CUSTOMER **X** _____ DATE *12-4-23*

Julie Dill 1-4-24



Tomo Drug Testing
 2055 S. Stewart Ave
 Suite A
 Springfield MO 65804
 United States

Invoice

#INV118248

12/16/2023

Bill To

ATTN: ACCOUNTS PAYABLE
 CLIMAX SPRINGS STUDENTS
 119 NORTH DR.
 CLIMAX SPRINGS MO 65324
 United States

Ship To

ATTN: ACCOUNTS PAYABLE
 CLIMAX SPRINGS STUDENTS
 119 NORTH DR.
 CLIMAX SPRINGS MO 65324
 United States

Amount Due

\$304.00

Due Date: 1/15/2024

Terms	Due Date	PO #	Shipping Method
Net 30 days	1/15/2024		

Service Date	Item	COC	Detail	Qty.	Rate	Amount
12/13/2023	Instant 12 Panel		Climax Springs HS - HS4497 HS4497 - 4497	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS7535 HS7535 - 7535	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS8616 HS8616 - 8616	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS5479 HS5479 - 5479	1	\$23.00	\$23.00
12/13/2023	Instant 5 Panel w/ PCP		Climax Springs HS - MS7147 MS7147 - 7147	1	\$19.00	\$19.00
12/13/2023	Instant 5 Panel w/ PCP		Climax Springs HS - MS8274 MS8274 - 8274	1	\$19.00	\$19.00
12/13/2023	Instant 5 Panel w/ PCP		Climax Springs HS - MS3282 MS3282 - 3282	1	\$19.00	\$19.00
12/13/2023	Onsite Convenience Fee		Climax Springs HS - -	1	\$35.00	\$35.00
12/13/2023	Fuel Surcharge		Climax Springs HS - -	1	\$5.00	\$5.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS6517 HS6517 - 6517	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS6397 HS6397 - 6397	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS3411 HS3411 - 3411	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS1767 HS1767 - 1767	1	\$23.00	\$23.00
12/13/2023	Instant 12 Panel		Climax Springs HS - HS3452 HS3452 - 3452	1	\$23.00	\$23.00

Subtotal	\$304.00
Tax Total (8.1%)	\$0.00
Invoice Total	\$304.00
Amount Paid	\$0.00
Amount Remaining	\$304.00



INV118248

Julie Dill
1-4-24

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

Vendor ID: WALMARTCOM

PO Number: 24-1179

To: WALMART COMMUNITY
P.O. BOX 530934 DEPT. 87
ATLANTA GA 30353-0934

Ship to Above Unless Otherwise Noted:

PO Date: 11/21/2023

Expected Date: 11/21/2023

Requested By: AMANDA TESSMAN

Quantity	Item Number	Description	Unit Price	Total Price
		Grandparents Day Pictures		11.76



Total Amount: 11.76

Account Number
10 1111 6411 4020 1 00000

Amount
11.76

Account Number

Amount

Subject to these Conditions:

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

By _____
Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.
GIVE DEFINITE SHIPPING DATE.



Bridget Arnett <barnett@cspringsr4.org>

WM PO

2 messages

Angle Madsen <amadsen@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Fri, Oct 27, 2023 at 10:57 AM

Good morning!
I need a classroom Walmart PO for \$50.00. Thanks--have a great Friday and an even better weekend!

--
Angle Madsen
Family Consumer Sciences Instructor
Climax Springs R-IV School

Bridget Arnett <barnett@cspringsr4.org>
To: Angle Madsen <amadsen@cspringsr4.org>

Fri, Oct 27, 2023 at 1:13 PM

Good afternoon,

Your PO is 24-1139

Have a great day!
Bridget Arnett
Registrar & Core Data/Mosis
Climax Springs R-IV School District
573-347-2351 ext. 2120

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[Quoted text hidden]

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

Vendor ID: WALMARTCOM

PO Number: 24-1153

To: WALMART COMMUNITY
P.O. BOX 530934 DEPT. 87
ATLANTA GA 30353-0934

Ship to Above Unless Otherwise Noted:

PO Date: 11/03/2023 Expected Date: 11/03/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Veteran's Day Assembly		400.00

Total Amount: 400.00

Account Number Amount
10 1331 6411 1050 3 33200 400.00

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.

AM
CC



Bridget Arnett <barnett@cspringsr4.org>

Walmart PO

2 messages

Angie Madsen <amadsen@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Thu, Nov 2, 2023 at 3:33 PM

Bridget,
I need a Walmart PO for \$400.00 for the Veterans Day assembly--I have a luncheon account--it comes out of that. Thanks!!

--
Angie Madsen
Family Consumer Sciences Instructor
Climax Springs R-IV School

Bridget Arnett <barnett@cspringsr4.org>
To: Angie Madsen <amadsen@cspringsr4.org>

Fri, Nov 3, 2023 at 10:03 AM

24-1153
Bridget Arnett
Registrar & Core Data/Mosis
Climax Springs R-IV School District
573-347-2351 ext. 2120

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[Quoted text hidden]

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

Vendor ID: WALMARTCOM

PO Number: 24-1175

To: WALMART COMMUNITY
P.O. BOX 530934 DEPT. 87
ATLANTA GA 30353-0934

Ship to Above Unless Otherwise Noted:

PO Date: 11/20/2023 Expected Date: 11/20/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Concession Supplies		71.06

Total Amount: 71.06

Account Number
60 1411 6411 1050 1 00000 510

Amount
71.06

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.

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

Vendor ID: WALMARTCOM

PO Number: 24-1175

To: WALMART COMMUNITY
P.O. BOX 530934 DEPT. 87
ATLANTA GA 30353-0934

Ship to Above Unless Otherwise Noted:

PO Date: 11/20/2023 Expected Date: 11/20/2023 Requested By: Bridget Arnett

<u>Quantity</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1.00		Concession Supplies		70.00

Total Amount: 70.00

Account Number Amount
60 1411 6411 1050 1 00000 510 70.00

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.

Am
cc



Bridget Arnett <barnett@cspringsr4.org>

WM PO

2 messages

Angie Madsen <amadsen@cspringsr4.org>
To: Bridget Arnett <barnett@cspringsr4.org>

Mon, Nov 20, 2023 at 8:21 AM

Good morning!
I need a concessions Walmart PO for 70.00. Thanks—have a great day!

—
Angie Madsen
Family Consumer Sciences Instructor
Climax Springs R-IV School

Bridget Arnett <barnett@cspringsr4.org>
To: Angie Madsen <amadsen@cspringsr4.org>

Mon, Nov 20, 2023 at 9:03 AM

Good morning,

Your PO is 24-1175

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]

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

Vendor ID: WALMARTCOM

PO Number: 24-1182

To: WALMART COMMUNITY
 P.O. BOX 530934 DEPT. 87
 ATLANTA GA 30353-0934

Ship to Above Unless Otherwise Noted:

PO Date: 11/17/2023 Expected Date: 11/17/2023 Requested By: Bridget Arnett

Quantity	Item Number	Description	Unit Price	Total Price
1.00		Art Supplies		7.94
1.00		Art Supplies		7.94

Give us feedback @ survey.walmart.com
 Thank you! ID #: 7SL75X2PYRK

Walmart *

660-438-7394 Mgr: CRAIG
 103 W POLK ST
 WARSAW MO 65355

ST# 00250 DP# 006124 TE# 09 TR# 01252
 # ITEMS SOLD 2
 TC# 1003 1911 3022 3696 4291



HOT MELT GLU 002643 7.94 0
 HOT MELT GLU 002643 7.94 0

SUBTOTAL 15.88
 TOTAL 15.88
 MCARD FEND 15.88

Mr. d ***** 4882 I 1
 # 025380
 # 042000314
 # 000000041010
 # C2E4D1AD343F38C
 # SC010259
 TERMINAL # SC010259
 NO SIGNATURE REQUIRED
 11/17/23 20:06:31
 CHANGE DUE 0.00
 Low Prices You Can Trust. Every Day.
 11/17/23 20:06:40
 CUSTOMER COPY***

Walmart * 

Become a member 

Scan for free 30-day trial 

Total Amount: 15.88

Account Number
 10 1111 6411 4020 1 00000

Amount
 7.94

Account Number
 10 1151 6411 1050 1 00000

Amount
 7.94

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
 cc

HOBBY LOBBY

Super Savings, Super Selection!

4125 W. Broadway Blvd
Sedalia, MO 65301
Hobby Lobby Store #698 (660) 826-5303

S-698 R-1 T-2514 LAURELI G SALE

105000000	Crafts	8.98 N
10 % Off Schl/Church (4.99-0.50)		
2 @ 4.49 ea		
101000000	Art	2.24 N
10 % Off Schl/Church (2.49-0.25)		
101000000	Art	13.49 N
10 % Off Schl/Church (14.99-1.50)		
101000000	Art	32.37 N
10 % Off Schl/Church (11.99-1.20)		
3 @ 10.79 ea		

SUBTOTAL 57.08
TOTAL 57.08
 TAX EXEMPT CUSTOMER

M/C 57.08
 ACCOUNT #: *****4882
 AUTH#: 089848
 ACCT: MASTERCARD INSERTED
 Mastercard
 CARD # *****4882 EXP **/**
 REF # AUTH # RESP 00
 175411171042 089848 ISO 00
 AID: A0000000041010
 TSI: E800 ARC: CUR:0840
 TVR: 0000008000
 APP: Mastercard
 IAD: 5110A040012200000000000000000000
 OOFF

No Signature CHANGE DUE 0.00

Number of Items Purchased: 7

Total savings: 6.35

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0698001025141117231

11/17/23 05:47 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of Cricut® Machines, HeatPressNation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and...

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL75X2PYRK



660-438-7394 Mer: CRAIG
 103 W POLK ST
 WARSAW MO 65355
 ST# 00250 DP# 006124 TE# 09 TR# 01252
 # ITEMS SOLD 2
 TC# 1003 1911 3022 3696 4291



HOT MELT GLU 002643861113	7.94 0
HOT MELT GLU 002643861113	7.94 0
SUBTOTAL	
TOTAL	
MCARD TEND	
**** * 4882 I 1	

Mastercard
 APPROVAL # 025380
 REF # 1042000314
 AID A0000000041010
 AAC 3C2E4D1AD343F38C
 TERMINAL # SC010269
 *NO SIGNATURE REQUIRED
 11/17/23 20:06:31
 CHANGE DUE 0.00
 Low Prices You Can Trust. Every Day.
 11/17/23 20:06:40
 CUSTOMER COPY



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WESTBROOK & CO., P.C.
Certified Public Accountants

"Consistently Exceeding Expectations"

749 Driskill Drive
Richmond, MO 64085
Telephone: (816) 776-3584

306 North Mason
Carrollton, MO 64633
Telephone: (660) 542-0102

December 15, 2023

Invoice # 61935

Climax Springs R-IV School District
571 Climax Avenue
Climax Springs, MO 65324

Additional Services

2,004.00

- 11/03/2023 Began inputting ASBR numbers onto the audit financials for the client
- 11/07/2023 Preparation of e-mail response to auditor regarding payroll information needed and reconciliation spreadsheet
- 11/08/2023 Analysis of e-mail from client regarding SPED FER
Analysis of SPED FER and ARP SPED FER
Preparation e-mail response to client regarding suggesting coding changes for the 2022-2023 year
- 11/09/2023 Complete preparation of financial statement for the 2022-2023 audit
- 11/14/2023 Training with client on monthly banking work, monthly payroll items
Assist client with journal entry to recode revenues and updating ASBR for the 2022-2023 year
Preparation of e-mail response to auditor regarding cash and fund balances for the 2022-2023 year
- 11/20/2023 Analysis of cash and fund report provided by auditor
Preparation of journal entry to record funds transferred in SUI software
Preparation of e-mail response to auditor and client regarding transfer entry
- 11/29/2023 Preparation of e-mail to client regarding retirement liabilities and audit financial's
- 11/30/2023 Update ASBR with edit comments per edit letter received and resubmit the 2022-2023 ASBR
Update audit financial's with change made on the ASBR on prior submission and send back to client

Drive Time

11.25

Net Invoice Fees \$2,015.25


1-4-24

Balance from prior billing period	\$5,737.09
Total Invoices billed this period	2,015.25
Receipts	0.00
Adjustments	0.00
Service Charges	<u>48.88</u>
Total Balance Due	<u>\$7,801.22</u>

Happy with your service, please like us on Facebook or leave a Google review.

Mail payments:
 749 Driskill Drive, Richmond, MO 64085. Include invoice number with payment.

Online payments:
 Website - www.westbrookcpa.com and click on the "Make a Payment" page. (fee charged)
 Cash App - [cash.app/\\$Westbrookcoepa](https://cash.app/$Westbrookcoepa)

Aging Summary:	0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
	<u>2,064.13</u>	<u>5,595.08</u>	<u>142.01</u>	<u>0.00</u>	<u>0.00</u>	<u>\$7,801.22</u>

Total Balance Due is due and payable upon receipt. An additional service charge of 1.5% will be assessed on the portion of the balance due not paid by the end of month.

Your account is past due. Please remit payment immediately.

Jelene Bill
 1-4-24

30 visits

216 miles

PAT VISIT LOG			MONTH:	Signature of parent/Guardian		Total miles
DATE	TIME IN	TIME OUT	FAMILY VISITED			
12-4	8:30	9:30	Woody ③	Shimmer Woodley		6
12-4	9:45	10:45	McCartney ③	Jackie Bellamy		10
12-4	11:00	12:00	Payton/Thomas ②	Christie Payton		18
12-4	12:15	12:45	Wagner ①	Hyatt Ann		8
12-4	1:00		Maples/Burkhalter ②	Mary Mopper		6
12-4	2:15	3:00	Dalton ①	Teresa Dalton		8
12-11	8:30	9:15	Curtis ①	Tessa Curtis		18
12-11	9:15	9:45	Manning ①	Amarie Manning		24
12-11	10:00	12:30	Clive ①	Lorena Clive		12
12-11	10:45	11:30	Eaton ②	Devi Eaton		22
12-13	4:15	4:45	Bradford ①	Jenny Snyder		8
12-21	8:30	9:30	Woody ③	Shimmer Woodley		6
12-21	9:45	10:45	McCartney ③	Jackie Bellamy		16
TOTAL MILES FOR THE MONTH						168

PAT TEACHER: Janyce Wiedler
 PRINCIPAL SIGNATURE: [Signature]

[Signature]
 1-4-21

