Junction Hill C-12 School DistrictBoard Report - NewspaperPage: 108/13/2025 07:08 AMBill Listing May 2025User ID: ADE

Junction Hill C-12 School District	Board Report - Newspaper				
08/13/2025 07:08 AM	Bill Listing May 2025				
Vendor Name	`	Vendor Description		Amount	
Checking Account ID 1	Fund Number	10	GENERAL		
AMAZON CAPITAL SERVICES				9,001.22	
B&B RILEY SEPTIC SERVICE				300.00	
BARBROW, KENDRA				180.00	
BELT, DEBORA				200.00	
BROWN OIL COMPANY				1,316.77	
BSN SPORTS. LLC				34.55	
BUCKEYE CLEANING CENTER				4,037.67	
CARD SERVICE CENTER				592.56	
CARDIO PARNTERS INC				87.30	
CARDS MO WINONA LLC				310.00	
CDW GOVERNMENT				3,252.00	
CERTIFIED RESTRAINT TRAINING				3,500.00	
COMMON GOAL SYSTEMS				6,338.02	
CONSORTIUM MANAGEMENT SERVIC	ES			245.00	
EDGELLER & HARPER EQUIP				118.77	
FRANKS, KAYLA				65.00	
GRENNAN COMMUNICATIONS				392.13	
HARRISON, SHAYLA				200.00	
HASTY AWARDS				337.00	
HILAND DAIRY				1,697.23	
HIRSCH FEED & FARM SUPPL				734.98	
HORN PLUMBING				55.00	
HOWELL COUNTY CLERK				18.91	
HOWELL OREGON ELECTRIC				1,884.17	
INDIAN CREEK MATERIALS				321.67	
J W PEPPER & SON INC				349.93	
LUNDRY, TONIA				99.00	
MASON'S MIDWEST MEATS				82.35	
MICKES O TOOLE LLC				357.50	
MIDWEST BUS SALES INC				194.59	
MISSOURI S&T AR				80.00	
MISSOURI SCHOOL BOARD ASSOCIA	TION			3,175.00	
MSBA-MCAID				219.00	
MSHSAA OFFICE				400.00	
MTN. VIEW FAMILY YOUTH CENTER				120.00	
NADINE'S HOMEMADE ICE CREAM				211.50	
OTT FOOD PRODUCTS LLC				51.00	
OZARK AWARDS CO.				842.80	
POSEY PATCH GARDEN LLC				569.50	
PUBLIC WATER DIST NO. 2				320.26	
PYRAMID FOODS				20.97	
QUICK STOP #2				24.78	
QUILL LLC				95.64	
R P LUMBER CO. INC				218.97	
RICKS TRUCK REPAIR				1,459.32	
SCHWEGMAN DOCUMENT SOLUTION	IS			59.87	
SHERWIN WILLIAMS CO				232.01	
SHIELD SOLUTIONS LLC				22,500.00	
SOFTWARE UNLIMITED INC	,	Accounting Software	e	4,500.00	
SPRINGFIELD GROCER CO.				12,232.39	
SPRINGFIELD GROCER-FFVP				1,284.69	
SUMNER ONE				589.69	
WADE, ANGELA				117.70	
WALMART				2,488.50	
WEST PLAINS DAILY QUILL				65.00	
WEST PLAINS MUSIC				11.60	

Junction Hill C-12 School District 08/13/2025 07:08 AM		•	t - Newspaper g May 2025	
Vendor Name	Vendor Description			Amount
WEST PLAINS PROPANE INC.				663.69
Fund Number 10				88,857.20
Checking Account ID 1 WILLOW SPRINGS SCHOOLS	Fund Number 2	20	TEACHER FUND	3,166.92
Fund Number 20				3,166.92
Checking Account ID 1 WEBSTAURANT STORE Fund Number 40	Fund Number 4	40	CAPTIAL PROJECTS FUND	2,170.14
Checking Account ID 1				94,194.26

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