

Smithville R-II			Summary Check Register-KONTROL w/ Invoice #				Page: 1
05/19/2025 03:07 PM							User ID: MEYERL
20250521	05/21/2025	ACT, INC	ACT	3,672.00	HS TESTING SUPPLIES	1000004087-1	
20250521	05/21/2025	ACT, INC	ACT	3,348.00	HS TESTING	1000004150-1	
20250521	05/21/2025	BSN SPORTS	BSNSPO	82.99	S CLUB	929455674-1	
20250521	05/21/2025	COLEMAN EQUIPMENT INC	COEQUI	70.40	MTC SUPPLIES	200-14217-1	
20250521	05/21/2025	COLEMAN EQUIPMENT INC	COEQUI	7.00	MTC SUPPLIES	90235-1	
20250521	05/21/2025	COLLEGIATE AWARDS	COAWAR	24.50	HS SCHOLAR BOWL	36821-1	
20250521	05/21/2025	COLLEGIATE AWARDS	COAWAR	49.50	HS GIRLS SOCCER	36844-1	
20250521	05/21/2025	CONSCIOUS DISCIPLINE	CODISC	420.00	CONTRACTED SERVICES	2036635-1	
20250521	05/21/2025	CUSTOM MEETING PLANNERS	CUMEPL	1,375.00	PDC TRAVEL	88525358-1	
20250521	05/21/2025	EDCOUNSEL, LLC	EDCOUN	3,806.00	LEGAL SERVICES	22141-1	
20250521	05/21/2025	FOLLETT CONTENT SOLUTIONS LLC	FOCOSO	310.65	Library Books	526458F-1	
20250521	05/21/2025	FOND MEMORIES ENGRAVING CO.	FOMEEN	78.66	TOY/SOY Crystal Apple	0119188-1	
20250521	05/21/2025	FOND MEMORIES ENGRAVING CO.	FOMEEN	123.50	INSTRUMENTAL MUSIC	0119201-1	
20250521	05/21/2025	FOND MEMORIES ENGRAVING CO.	FOMEEN	509.40	DISTRICT ADMIN SUPPLIES	119144	
20250521	05/21/2025	FRANKUM CHIROPRACTIC	FRCHIR	1,500.00	WELLNESS FUND	032025-1	
20250521	05/21/2025	HERITAGE TRACTOR, INC	HETRAC	9.32	MTC SUPPLIES	12721536-1	
20250521	05/21/2025	HERITAGE TRACTOR, INC	HETRAC	32.86	MTC SUPPLIES	12732357-1	
20250521	05/21/2025	HILLYARD INC	HIKACI	6,972.13	MTC SUPPLIES	605802755-1	
20250521	05/21/2025	HILLYARD INC	HIKACI	121.50	MTC SUPPLIES	605810059-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	17.99	INSTRUMENTAL MUSIC	365026230-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	24.00	INSTRUMENTAL MUSIC	365031176-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	32.94	INSTRUMENTAL MUSIC	365048546-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	59.85	INSTRUMENTAL MUSIC	365051709-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	11.00	INSTRUMENTAL MUSIC	365070332-1	

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20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	128.50	INSTRUMENTAL MUSIC	366271177-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	80.50	INSTRUMENTAL MUSIC	366277646-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	59.40	INSTRUMENTAL MUSIC	366349931-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	104.00	INSTRUMENTAL MUSIC	367348167-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	12.98	INSTRUMENTAL MUSIC	367379104-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	2.10	HS VOCAL MUSIC	367400602-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	27.95	HS VOCAL MUSIC	367514172-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	78.99	OPEN PO	367522933-1	
20250521	05/21/2025	JW PEPPER & SON, INC	JWPEPP	86.30	HS INSTRUMENTAL MUSIC	367523545-1	
20250521	05/21/2025	MARGARITAVILLE LAKE RESORT	MALARE	294.00	DISTRICT ADMIN TRAVEL	N42311-1	
20250521	05/21/2025	MEYER MUSIC	MEMUSI	60.00	INSTRUMENTAL MUSIC	24128-1	
20250521	05/21/2025	MEYER MUSIC	MEMUSI	32.99	INSTRUMENTAL MUSIC	58386-1	
20250521	05/21/2025	MISSOURI ACTE	MIACTE	414.00	HS PDC TRAVEL	SUMMER '25 CONF	
20250521	05/21/2025	MISSOURI SCHOOL BOARDS ASSOC	MISCBO	225.00	DISTRICT ADMIN TRAVEL	INF-36364-F6Z1F-1	
20250521	05/21/2025	NAPA - SMITHVILLE	NAPASM	10.39	MTC SUPPLIES	60270	
20250521	05/21/2025	NAPA - SMITHVILLE	NAPASM	17.98	MTC SUPPLIES	60826	
20250521	05/21/2025	NAPA - SMITHVILLE	NAPASM	27.63	MTC SUPPLIES	61537	
20250521	05/21/2025	SCHOLASTIC BOOK FAIRS	SCREFA	1,306.57	HES LIBRARY	W5714564BF-1	
Checking Account ID 1				25,628.47			
Grand Total:				25,628.47			