GEN09

Selection Criteria : Check Batch = GEN09 |

Vendor Name	Invoice Description	Building	Invoice Number	Amount
A NEW OUTLOOK	O&M services JM	0000-Scott County R-IV School District	746	814.64
ADVANCED TURF SOLUTIONS	white/yelow field paint	1050-HIGH SCHOOL	S-ORD140145	1,253.00
	white field paint	1050-HIGH SCHOOL	S-ORD139005	478.00
ARAMARK CORPORATION	All Staff breakfast	0000-Scott County R-IV School District	6560-0407	700.00
	Bus training coffee bar	0000-Scott County R-IV School District	6560-0408	20.00
	cncessions supplies	0000-Scott County R-IV School District	6560-0409	115.47
BIO-RAD LABORATORIES	Lab kits	1050-HIGH SCHOOL	909486966	156.70
BLICK ART MATERIALS	Art paper	1050-HIGH SCHOOL	8599270	13.54
CAPE COLOR WORLD	Concessions paint	1000-DISTRICT	010305661	223.96
CAPE WINAIR CO	pleated filters	1000-DISTRICT	58556703	21.65
CAROLINA BIOLOGICAL SUPP	Biology supplies	1050-HIGH SCHOOL	53534300RI	156.63
CENGAGE LEARNING	Teacher Companio for AP	1050-HIGH SCHOOL	999103089751	1,434.07
CINTAS	uniforms/rugs/mops	0000-Scott County R-IV School District	4279800935	512.87
	uniforms/mops	0000-Scott County R-IV School District	4280526176	271.45
COTTON PICKIN CLEAN	Sept monthly cleaning/gym floors	0000-Scott County R-IV School District	9237	33,816.08
CPC JANITORIAL SUPPLIES LLC	Aug janitorial supplies	0000-Scott County R-IV School District	9237	926.37
DEWITT EMBROIDERY	Softball visors	1050-HIGH SCHOOL	082126	480.00
DITTRONICS	Radio battery	0000-Scott County R-IV School District	410032792-1	75.00
	Radio antenna	0000-Scott County R-IV School District	410032825-1	48.10
DUTCH ENTERPRISES	urinal gaskets/labor	1000-DISTRICT	153393577	255.02
ENCORE YEARBOOKS	25-26 yearbooks	1050-HIGH SCHOOL	2616	4,155.00
EWELL EDUCATION SERVICES	AET renewal	1050-HIGH SCHOOL	MO109-97346	390.00
FISHER AUTO PARTS INC	SRO Ford-bearings	0000-Scott County R-IV School District	24474890	176.44
FLINN SCIENTIFIC	MS Science supplies	3000-MIDDLE SCHOOL	3310311	132.74
FOLLETT CONTENT SOLUTIONS	Elem Library books	4020-ELEMENTARY	770724F	194.45
HOLLOWAY DISTRIBUTING IN	food for concessions	1050-HIGH SCHOOL	2085287	2,192.40
J.W. PEPPER & SON INC	MS Choir music	3000-MIDDLE SCHOOL	368745071	50.00
			368742272	415.18
JACKSON R-2 SCHOOL DISTR	Jackson CC invitational	1050-HIGH SCHOOL	082926	220.00
JACOB CHAPMAN	NFHS courses reimbursement	1050-HIGH SCHOOL	081926	125.00
JAMES GLASS COMPANY	Bus door controller	0000-Scott County R-IV School District	99814	213.00
KEATON FITZGERALD	NFHS reimbursement	1050-HIGH SCHOOL	082426	125.00
KRISTEN BARNES	lunch money reimbursement	0000-Scott County R-IV School District	090326	8.30
MARMIC FIRE & SAFETY CO	tankinspections	1000-DISTRICT	D756065	3,766.23
METALWELD INC	cylinder maintenance fee	0000-Scott County R-IV School District	00249811	90.60
MICKES O`TOOLE, LLC	Attorney fees	0000-Scott County R-IV School District	84376	1,842.50
MIKE RILEY	Hotel reimbursement	1050-HIGH SCHOOL	82567010	133.31
MO FFA ASSOCIATION	FFA affiliation fee	1050-HIGH SCHOOL	090226	1,550.00
MOLL PRINTING COMPANY	Sponsorship banner	1050-HIGH SCHOOL	34713	150.00
MOLLY HANNERS	NFHS reimbursement	1050-HIGH SCHOOL	082026	125.00
MSBA	Direct Services	0000-Scott County R-IV School District	INV-51003-G6Z1S	23.26
			INV-51485-C7V6X	243.93
NCS PEARSON INC	Olsat 8 booklets	4020-ELEMENTARY	32252324	868.00

GEN09

Vendor Name	Invoice Description	Building	Invoice Number	Amount
NCS PEARSON INC	test booklets	4020-ELEMENTARY	32322860	156.00
NETSUPPORT INCORPORATED	1 yr softlink renewal	0000-Scott County R-IV School District	INV20654	308.14
NOTABLE, INC.	Kami Plan for District	0000-Scott County R-IV School District	242265	4,190.40
ORAN R-3 SCHOOL DISTRICT	PSA Sped 25-26	0000-Scott County R-IV School District	012226	25.00
Pearson Clinical Assessment	Q Interactive State License	0000-Scott County R-IV School District	32147606	975.00
PEARSON EDUCATION INC	HS Hospitality textbooks	1050-HIGH SCHOOL	32430798	3,120.06
PEPSI MIDAMERICA	Soda for concessions	1050-HIGH SCHOOL	11576969	1,356.90
PURCELL TIRE CO	tire disposal	0000-Scott County R-IV School District	713482	75.00
	4-bus tires	0000-Scott County R-IV School District	713439	2,163.60
	casting credits-Bus garage	0000-Scott County R-IV School District	713538	-100.00
	used tires credit	0000-Scott County R-IV School District	706216	-400.00
			706463	-50.00
QUILL CORPORATION	Elem office supplies	4020-ELEMENTARY	49832372	205.13
ROCKWOOD SUMMIT HIGH SCHOOL	Softball Tourn fee	1050-HIGH SCHOOL	082126	500.00
ROXANNE GOODMAN	TVI services DT,RL	0000-Scott County R-IV School District	19	776.25
SCHOOL FIX` CATALOG	gate for vending bathrooms	1050-HIGH SCHOOL	661532A	946.46
SCHOOL SPECIALTY	lesson planners	1050-HIGH SCHOOL	208137470595	36.05
	grade books	1050-HIGH SCHOOL	208137206558	76.80
SECURITY LOCKSMITH SHOP	20 M keys	1000-DISTRICT	39487	157.50
SEMO MO BAND ASSC.	SEMO Parade/Field fees	1050-HIGH SCHOOL	090126	80.00
SEMO SUPERINTENDENTS ASN	SEMO Sup membership dues	0000-Scott County R-IV School District	090226	100.00
SONNYS SOLID WASTE	Aug trash	0000-Scott County R-IV School District	87690	2,740.00
SOUTHEAST MVATA	SE School District fee-FFA	1050-HIGH SCHOOL	090226	100.00
ST. VINCENT HIGH SCHOOL	CC entry fee	1050-HIGH SCHOOL	090326	225.00
THE CHAFFEE FLOWER SHOP	Memorial stone-Sander	0000-Scott County R-IV School District	26817	77.00
VARSITY SPIRIT FASHIONS	MS Cheer uniforms	3000-MIDDLE SCHOOL	14722445	4,486.00
Grand Total				**81,289.18**

PAYNOW

Selection Criteria : Check Date Range From 08/19/2026 To 09/03/2026 | Check Batch = PAYNOW |

Vendor Name	Invoice Description	Building	Invoice Number	Amount
CRAIG HUTSON	HS VOLLEYBALL	0000-Scott County R-IV School District	090126	105.00
DANIEL POOLE	JV SOFTBALL	0000-Scott County R-IV School District	090226	150.00
DEVYN HAUPT	HS FOOTBALL	0000-Scott County R-IV School District	082826	125.00
	HS FOOTBALL CORRECTION	0000-Scott County R-IV School District	082826	50.00
ESTECH SYSTEMS, INC.	Aug phone lines	0000-Scott County R-IV School District	314045	465.27
	Varsity Softball	0000-Scott County R-IV School District	090226	95.00
GEORGE A. YOFFIE	HS SOFTBALL	0000-Scott County R-IV School District	083126	165.00
	Softball Jamboree	0000-Scott County R-IV School District	082126	175.00
JAMIE ESSNER	JV SOFTBALL	0000-Scott County R-IV School District	090226	150.00
JASON DAVIS	HS FOOTBALL-CORRECTION	0000-Scott County R-IV School District	082826	50.00
	HS FOOTBALL	0000-Scott County R-IV School District	082826	125.00
JOE BILL DAVIS	HS VOLLEYBALL	0000-Scott County R-IV School District	090126	105.00
			090226	100.00
JOHN DEERE FINANCIAL	mower repairs	0000-Scott County R-IV School District	12354276	325.87
JOSHUA WISEMAN	HS FOOTBALL-CORRECTION	0000-Scott County R-IV School District	082826	50.00
	HS FOOTBALL	0000-Scott County R-IV School District	082826	125.00
MELANIE HEURING	Rockwood Tourney meal money	1050-HIGH SCHOOL	082626	960.00
METALWELD INC	Cylinder maintenance fee	0000-Scott County R-IV School District	00247886	90.60
MICHAEL CARTER	HS FOOTBALL	0000-Scott County R-IV School District	082826	125.00
	HS FOOTBALL-CORRECTION	0000-Scott County R-IV School District	082826	50.00
SAMMY LAWSON	HS VOLLEYBALL	0000-Scott County R-IV School District	090226	100.00
	Varsity Softball	0000-Scott County R-IV School District	090226	95.00
SCOTT RAINES	Softball Jamboree	0000-Scott County R-IV School District	082126	175.00
	HS SOFTBALL	0000-Scott County R-IV School District	083126	165.00
STRICKLAND ENGINEERING	Wastewater contract	0000-Scott County R-IV School District	26431	300.00
THE BACK NINE	Mels for PDC	1050-HIGH SCHOOL	081326	1,312.50
THE CHAFFEE FLOWER SHOP	Sr Fall Sports flowers	1050-HIGH SCHOOL	082526	100.00
VAUGHN SHEPHARD	HS FOOTBALL	0000-Scott County R-IV School District	082826	125.00
	HS FOOTBALL-CORRECTION	0000-Scott County R-IV School District	082826	50.00
Grand Total				**6,009.24**