

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 10	GENERAL	
1450	67884-0001	ABBCO LOCK	12/15/2022	55.00
10 2542 6332 000 0000 2 00000		OM KEYS QTY 15 VARIOUS		55.00
Total	ABBCO LOCK			55.00
	NOV 2022	AKERS, KREG	12/14/2022	179.50
10 1421 6319 010 1050 1 00000		OFFICIAL 11/22 BASKETBALL		179.50
Total	AKERS, KREG			179.50
	NEWBURG R2	ALERT 360	12/10/2022	65.29
10 2542 6332 010 0000 1 00000		MONITORING - FIRE / INSPECTION		65.29
Total	ALERT 360			65.29
1503	CC-1221158449	ALPHA MEDIA LLC	12/01/2022	234.00
10 2311 6362 000 0000 1 00000		FRISCO LEAGUE TOURNAMENT SPONSOR AD		234.00
Total	ALPHA MEDIA LLC			234.00
1506	114-1244213-5158649	AMAZON BUSINESS	12/09/2022	25.79
10 2321 6411 000 0000 1 00000		CO SOUND CARD		25.79
1471	114-1936235-9413018	AMAZON BUSINESS	12/09/2022	26.27
10 3611 6411 000 4020 4 45100		HOMELESS/SUPPLIES		26.27
1427	114-3950185-8810628	AMAZON BUSINESS	12/09/2022	196.35
10 3511 6411 000 4020 3 32400		PAT STEM TOYS		196.35
1486	114-3968642-9027425	AMAZON BUSINESS	12/09/2022	224.16
10 1111 6411 000 4020 1 00000		EL SUPPLIES/CHROMEBOOK BOX		224.16
1472	114-56522013-4072248	AMAZON BUSINESS	12/09/2022	136.38
10 1221 6411 000 4020 1 12210		SPED/SUPPLIES/DOOR STOPPER/SHREDDER/SENE		68.19
10 1221 6411 000 1050 1 12210		SPED/SUPPLIES/DOOR STOPPER/SHREDDER/SENE		68.19
1481	114-6864486-3525841	AMAZON BUSINESS	12/09/2022	59.99
10 1111 6411 000 4020 1 00000		EL SUPPLIES/LIGHT COVERS		59.99
Total	AMAZON BUSINESS			668.94
	11/30/2022	BENSON, KAITLIN	12/06/2022	49.82
10 1421 6343 000 1050 1 00000		AT MILAGE REIMB. IBERIA AD MEETING 11/30		49.82
Total	BENSON, KAITLIN			49.82
1347	1043884	BIO CORPORATION	12/06/2022	52.30
10 1151 6411 000 1050 1 00000		HS SUPPLIES/JACKSON/LEOPARD FROG/CRAYFIS		52.30
Total	BIO CORPORATION			52.30
	NOV 2022	BUILDING INDEPENDENCE THERAPY LLC	12/07/2022	1,878.00
10 2162 6311 000 1050 1 12210		OCCUPATIONAL THERAPY OCT 2022 DISTRICT		0.00
10 2162 6311 000 4020 1 12210		OCCUPATIONAL THERAPY OCT 2022 ELEM KJ		1,360.00
10 2162 6311 000 4020 3 12810		OCCUPATIONAL THERAPY OCT 2022		462.00

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		ECSE		
10 2162 6311 800 4020 1 12210		OCCUPATIONAL THERAPY OCT 2022 HN LC		0.00
10 2162 6311 800 4020 1 12210		OCCUPATIONAL THERAPY OCT 2022 HN ZW		56.00
10 2162 6311 030 1050 1 12210		OCCUPATIONAL THERAPY OCT 2022 HOME SCHO		0.00
10 2162 6311 001 4020 1 12210		OCCUPATIONAL THERAPY OCT 2022 ELEM AD		0.00
Total	BUILDING INDEPENDENCE THERAPY LLC			1,878.00
1459	KAHOOT	BUSINESS CARD-BOA	12/09/2022	47.88
10 1111 6431 000 4020 1 00000		EL INST/YEAR SUB FOR KAHOOT		47.88
1514	NFHS	BUSINESS CARD-BOA	12/09/2022	75.00
10 1421 6319 000 1050 1 00000		AT NFHS COACH TRAINING		75.00
1465	ORIENTAL TRADING NOV	BUSINESS CARD-BOA	12/09/2022	401.36
10 3511 6411 000 4020 3 32400		PAT/SUPPLIES/SUPPLIES FOR PARENTAL NIGHT		401.36
1510	PD 12/5 MASTER DONUT	BUSINESS CARD-BOA	12/09/2022	69.95
10 2214 6411 000 1050 3 00000		PD SUPPLIES FOR 12/5		34.98
10 2214 6411 000 1050 3 00000		PD SUPPLIES FOR 12/5		34.97
1467	PD CRACKER BARREL	BUSINESS CARD-BOA	12/09/2022	16.86
10 2214 6343 000 1050 3 00000		PD FRISCO SUPER MEETING MEAL		16.86
1511	PD MOASSP NOV	BUSINESS CARD-BOA	12/09/2022	23.01
10 2214 6343 000 1050 3 00000		PD MOASSP NOV MEETING		23.01
1512	PD TRAVEL/FUEL	BUSINESS CARD-BOA	12/09/2022	61.55
10 2214 6343 000 1050 3 00000		CREDIT		(62.48)
10 2214 6343 000 1050 3 00000		FUEL CREDIT		(0.34)
10 2214 6343 000 1050 3 00000		FUEL CREDIT		(0.38)
10 2214 6343 000 4020 3 00000		LTRS TRAINING		38.03
10 2214 6343 000 4020 3 00000		MSTA		52.89
10 2214 6343 000 1050 3 00000		BAND CONF		33.83
10 2546 6412 000 1050 1 02020		FUEL CREDIT		(0.34)
10 2546 6412 000 1050 1 02020		FUEL CREDIT		(0.38)
10 2546 6412 000 1050 1 02020		CREDIT		(62.48)
10 2546 6412 000 1050 1 02020		REVERSAL: CREDIT		62.48
10 2546 6412 000 1050 1 02020		Reversal: FUEL CREDIT		0.34
10 2546 6412 000 1050 1 02020		Reversal: FUEL CREDIT		0.38
1513	POSTAGE/SUPPL IES	BUSINESS CARD-BOA	12/09/2022	212.59
10 2311 6411 000 0000 1 00000		BE/CO POSTAGE AND SUPPLIES		9.20
10 2311 6411 000 0000 1 00000		BE/CO POSTAGE AND SUPPLIES		203.39
1490	PRICE CHOPPER NOV 22	BUSINESS CARD-BOA	12/09/2022	30.40
10 2311 6411 000 0000 1 00000		BE/PLANT FOR MR. CLARK/FUNERAL		30.40
1362	UBIQUITI NOV 22	BUSINESS CARD-BOA	12/09/2022	736.45
10 2331 6411 000 1050 1 00000		UISP AIRMAX ROCKET		249.00
10 2331 6411 000 1050 1 00000		90 DEGREE ANTENNA		139.00
10 2331 6411 000 1050 1 00000		POWER BEAM		318.00
10 2331 6411 000 1050 1 00000		SHIPPING		30.45
1416	UBIQUITI NOV 22-2	BUSINESS CARD-BOA	12/09/2022	199.00
10 2546 6412 000 1050 1 02020		TECH/BOND/CAMERA FOR AG BUILDING		199.00
Total	BUSINESS CARD-BOA			1,874.05

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1452	NOV 22 STATEMENT	BUTLER SUPPLY	12/07/2022	16.16
10 2542 6411 000 0000 2 00000		OM SUPPLIES/CLEANING		16.16
Total	BUTLER SUPPLY			16.16
1496	IN560282	CENTRAL STATES BUS SALES	12/06/2022	234.79
10 2552 6411 000 0000 1 00000		PT/BLOWER MOWER ASSEM/LAMP/LENS		304.95
10 2552 6411 000 0000 1 00000		CREDIT OF RETURN		(70.16)
Total	CENTRAL STATES BUS SALES			234.79
	5737629653-0030- 1	CENTURYLINK	12/08/2022	1,595.53
10 2552 6361 000 0000 1 00000		LOCAL SERVICE		80.50
10 2561 6361 000 0000 1 00000		LOCAL SERVICE		61.26
10 2321 6361 000 0000 1 00000		LOCAL SERVICE		50.13
10 2411 6361 000 1050 1 00000		LOCAL SERVICE		634.20
10 2411 6361 000 4020 1 00000		LOCAL SERVICE		634.21
10 1251 6361 000 4020 4 45100		LOCAL SERVICE		135.23
Total	CENTURYLINK			1,595.53
	NOV 2022	CHRIS FEELER	12/14/2022	98.20
10 1421 6319 010 1050 1 00000		OFFICIAL 11/10 SCRIMMAGE X2		98.20
Total	CHRIS FEELER			98.20
	4137446629-0001	CINTAS #569	12/10/2022	60.69
10 2561 6332 000 0000 1 05481		MOP HEADS AND HANDLE		60.69
Total	CINTAS #569			60.69
1497	11/07/2022	CITIZENS BANK OF NEWBURG	12/05/2022	75.00
10 2311 6398 000 0000 1 00000		RENT FOR DEPOSIT BOX		75.00
Total	CITIZENS BANK OF NEWBURG			75.00
	1-0011-0016	CITY OF NEWBURG	12/01/2022	3,235.78
10 2542 6335 000 0000 2 00000		WATER AND SEWER		480.02
10 2542 6481 000 0000 2 00000		UTILITIES		2,277.94
10 1281 6481 000 4020 3 12810		UTILITIES		211.46
10 2561 6481 000 0000 2 00000		UTILITIES		266.36
Total	CITY OF NEWBURG			3,235.78
	7000	COUNTY FUELS LLC	12/07/2022	10.00
10 2552 6411 000 0000 1 00000		PT FILTER		10.00
	70255	COUNTY FUELS LLC	12/07/2022	2,089.40
10 2552 6486 000 0000 1 00000		PT DIESEL 469 GALLONS		2,089.40
	70729	COUNTY FUELS LLC	12/07/2022	1,283.90
10 2552 6486 000 0000 1 00000		PT DIESEL 309 GALLONS		1,283.90
Total	COUNTY FUELS LLC			3,383.30
	OCT 2022	DARYL REED	12/14/2022	157.50
10 1421 6319 010 1050 1 00000		OFFICIAL 10/14 JH BASKETBALL		157.50
Total	DARYL REED			157.50
	1565	DISCOVERY SCHOOLS LLC	12/04/2022	2,860.00

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Account Number		Detail Description		Amount
10 1933 6311 000 1050 1 12210		SPED STUDENT TUITION 1 STUDENTS NOV 2022		2,860.00
Total	DISCOVERY SCHOOLS LLC			2,860.00
1221	01231806	DOLLYWOOD FOUNDATION, THE	12/07/2022	50.92
10 3511 6411 000 4020 3 32400		PAT/MONTHLY BOOK		50.92
Total	DOLLYWOOD FOUNDATION, THE			50.92
	NOV 2022	DOUG SWAN	12/14/2022	306.40
10 1421 6319 010 1050 1 00000		OFFICIAL 11/18 GIRLS BASKETBALL		178.20
10 1421 6319 010 1050 1 00000		OFFICIAL 11/22 BASKETBALL		128.20
Total	DOUG SWAN			306.40
	C1 2023-2271	E2E EXCHANGE LLC	12/01/2022	775.00
10 2311 6319 000 0000 1 00000		E RATE CONSULTING SERVICE 2ND OF 2 2023		775.00
Total	E2E EXCHANGE LLC			775.00
	NOV 2022	ERIN SMITH	12/14/2022	179.10
10 1421 6319 010 1050 1 00000		OFFICIAL 11/18 GIRLS BASKETBALL		179.10
Total	ERIN SMITH			179.10
	NOV 2022	FARRELL, RUSS	12/14/2022	189.00
10 1421 6319 010 1050 1 00000		OFFICIAL 11/21 BASKETBALL		189.00
Total	FARRELL, RUSS			189.00
1501	6218	GAHR TRUCK & EQUIPMENT	12/07/2022	2,795.00
10 2552 6411 000 0000 1 00000		PT TURBO KIT AND CORE		2,795.00
Total	GAHR TRUCK & EQUIPMENT			2,795.00
	NOV 2022	GILLETTE, KRISTEN	12/01/2022	832.50
10 2172 6311 000 4020 1 12810		PT FOR SEPT 2022		225.00
10 2172 6311 010 4020 1 12210		PT FOR SEPT 2022		607.50
Total	GILLETTE, KRISTEN			832.50
1436	604936244	HILLYARD / SPRINGFIELD	12/07/2022	138.23
10 2542 6411 000 0000 2 00000		OM SUPPLIES/CLEANERS		138.23
1436	604941686	HILLYARD / SPRINGFIELD	12/07/2022	90.24
10 2542 6411 000 0000 2 00000		OM SUPPLIES/CLEANERS		90.24
Total	HILLYARD / SPRINGFIELD			228.47
	NOV 2022	JAMES R PRITCHETT	12/14/2022	148.05
10 1421 6319 010 1050 1 00000		OFFICIAL 11/21 BASKETBALL		148.05
Total	JAMES R PRITCHETT			148.05
	OCT 2022	JAMES SHOCKLEY	12/14/2022	151.50
10 1421 6319 010 1050 1 00000		OFFICIAL 10/10 SOFTBALL		151.50
Total	JAMES SHOCKLEY			151.50
	NOV DEC 2022	JASON SWEARINGEN	12/14/2022	169.70
10 1421 6319 010 1050 1 00000		OFFICIAL 12/6 BASKETBALL		95.80
10 1421 6319 010 1050 1 00000		OFFICIAL 11/10 SCRIMMAGE X2		73.90
Total	JASON SWEARINGEN			169.70

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Account Number		Detail Description		
	NOV 2022	JOSH SULLINS	12/14/2022	114.70
10 1421 6319 010 1050 1 00000		OFFICIAL 11/22 BASKETBALL		114.70
Total	JOSH SULLINS			114.70
	OCT 2022	KREWSON, BILLIE	12/21/2022	160.50
10 1421 6319 010 1050 1 00000		OFFICIAL BASEBALL 10/10 SOFTBALL		160.50
Total	KREWSON, BILLIE			160.50
	LABOR DROP 2	LARSON, REX	12/09/2022	450.00
10 2546 6412 000 1050 1 02020		BOND LABOR FOR ACCESS CONTROL, WIRE DROP		450.00
Total	LARSON, REX			450.00
	GIRLS BB TOURN 22	LINN R-II HIGH SCHOOL	12/04/2022	75.00
10 1421 6319 040 1050 1 00000		LINN HIGH SCHOOL WILDCAT INVITATIONAL		75.00
Total	LINN R-II HIGH SCHOOL			75.00
1435-1	911817-JWVYMR	LOWES COMPANIES INC.	12/07/2022	108.99
10 2542 6411 000 0000 2 00000		OM SUPPLIES		108.99
Total	LOWES COMPANIES INC.			108.99
	INV1062933-0001	MARCO TECH LLC NW 7128	12/01/2022	529.88
10 2411 6337 000 1050 1 00000		COPIER USAGE		264.94
10 2411 6337 000 4020 1 00000		COPIER USAGE		264.94
	INV1062933-0002	MARCO TECH LLC NW 7128	12/01/2022	44.73
10 2411 6337 000 4020 1 00000		COPIER USAGE		6.71
10 2411 6337 000 1050 1 00000		COPIER USAGE		17.89
10 2411 6337 000 1050 1 00000		COPIER USAGE		3.58
10 2552 6337 000 0000 1 00000		COPIER USAGE		3.58
10 1221 6337 000 1050 1 12210		COPIER USAGE		6.71
10 1221 6337 000 4020 1 12210		COPIER USAGE		6.26
Total	MARCO TECH LLC NW 7128			574.61
1460	91290	MENARDS INC	12/07/2022	4.99
10 2542 6411 000 0000 2 00000		OM SUPPLIES		4.99
1447	91475-0001	MENARDS INC	12/08/2022	47.94
10 2542 6411 000 0000 2 00000		OM SUPPLIES		47.94
Total	MENARDS INC			52.93
	INV0463558	MISSOURI S&T AR	12/07/2022	20.00
10 2214 6319 000 4020 3 00000		HS MLDS MEETING/COACHING LABS 9/20		20.00
1036	INV0463672 IN0463492	MISSOURI S&T AR	12/07/2022	40.00
10 2214 6319 000 1050 3 00000		HS MLDS MEETING/COACHING LABS 9/15, 9/30		40.00
Total	MISSOURI S&T AR			60.00
1477	82351 82352	MISSOURI SASP	12/07/2022	264.50
10 1311 6411 000 1050 1 00000		AG/SUPPLIES		150.00
10 1311 6411 000 1050 1 00000		AG/SUPPLIES		114.50
Total	MISSOURI SASP			264.50

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	INV10034-Q-0001	MISSOURI SCHOOL BOARDS	12/10/2022	45.00
10 2311 6319 000 0000 1 00000		BE BOARD FILING TRAINING FOR 2022		45.00
Total	MISSOURI SCHOOL BOARDS			45.00
	LABOR DROP 2	MOORE, STEVEN	12/09/2022	450.00
10 2546 6412 000 1050 1 02020		BOND LABOR FOR ACCESS CONTROL, WIRE DROP		450.00
Total	MOORE, STEVEN			450.00
	INV-11713Q9J4S6	MSBA	12/31/2022	164.92
10 2311 6312 000 0000 1 00000		SDAC CLAIMS Q1-22 FEE		164.92
Total	MSBA			164.92
	MO00044648	OPAA! FOOD MANAGEMENT IN	12/09/2022	21,691.09
10 2561 6391 000 0000 3 00000		NOV 2022 CONTRACT SERVICES		12,554.64
10 2561 6391 010 0000 1 05481		NOV 2022 CACFP		9,136.45
Total	OPAA! FOOD MANAGEMENT IN			21,691.09
1446	4056443449	OREILLY AUTOMOTIVE INC	12/07/2022	147.53
10 2542 6411 000 0000 2 00000		OM BATTERY FOR TRUCK		169.53
10 2542 6411 000 0000 2 00000		CREDIT		(22.00)
Total	OREILLY AUTOMOTIVE INC			147.53
1458	819188-0001	PARENTS AS TEACHERS	11/30/2022	245.00
10 3511 6411 000 4020 3 32400		PAT/SUBSCRIPTION RENEWAL		245.00
Total	PARENTS AS TEACHERS			245.00
	3046	PATHWAYS TO READING	12/03/2022	950.00
10 2214 6312 000 4020 3 00000		PD PATHWAYS TO READING TRAINING 12/07/20		950.00
Total	PATHWAYS TO READING			950.00
1428	20176918	PEARSON	12/14/2022	682.09
10 1281 6411 000 4020 3 12810		PP/ECSE/FORMS/EXAMINER SHEETS/KIT		682.09
Total	PEARSON			682.09
	2045496 2046644	PEPSI-COLA BOTTLING	12/12/2022	78.47
10 2311 6362 000 0000 1 00000		SA ELEM REVOLVING/SODA SALES		78.47
Total	PEPSI-COLA BOTTLING			78.47
1502	198848	POES RURAL & CITY GAS CO	12/07/2022	165.48
10 2542 6483 000 0000 2 00000		OM PROPANE 84 GALLONS LYRIC THEATER		165.48
	198942	POES RURAL & CITY GAS CO	12/07/2022	5,122.00
10 2542 6483 000 0000 2 00000		OM PROPANE NORTH TANK 2600 GAL		5,122.00
Total	POES RURAL & CITY GAS CO			5,287.48
1488	07071863	POSITIVE PROMOTIONS	12/07/2022	362.70
10 2311 6411 000 0000 1 00000		BE/TEACHER RECOGNITION		362.70
Total	POSITIVE PROMOTIONS			362.70
1442	INV330883	POWERSCHOOL GROUP LLC	12/07/2022	215.97

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10 2311 6411 000 0000 1 00000		CO/BE CHECKS FOR PAYABLES		215.97
Total	POWERSCHOOL GROUP LLC			215.97
	DEC 2022	REHMERT, EARON	12/14/2022	130.00
10 1421 6319 010 1050 1 00000		OFFICIAL 12/6 BASKETBALL		130.00
Total	REHMERT, EARON			130.00
	OCT 2022	RICHTER, LYNN	12/14/2022	176.40
10 1421 6319 010 1050 1 00000		OFFICIAL 10/10 SOFTBALL		176.40
Total	RICHTER, LYNN			176.40
	100437	SALEM PUBLISHING CO. INC	12/19/2022	53.40
10 2311 6362 000 0000 1 00000		PUBLISH OF ELECTION		53.40
Total	SALEM PUBLISHING CO. INC			53.40
1463	44813995	SCHOLASTIC	12/06/2022	486.14
10 3511 6411 000 4020 3 32400		PAT/SUPPLIES/QTY 100 BOOKS FOR CHRISTMAS		486.14
Total	SCHOLASTIC			486.14
1392	208131362210	SCHOOL SPECIALTY LLC	12/09/2022	107.28
10 1111 6411 000 4020 1 00000		EL SUPPLIES/WAX STICKS/ADHESIVE/SHARPERN		107.28
1389	208131362210-1	SCHOOL SPECIALTY LLC	12/09/2022	123.07
10 1111 6411 000 4020 1 00000		EL/HS SUPPLIES BLACK PAPER FOR DISTRICT		61.54
10 1151 6411 000 1050 1 00000		EL/HS SUPPLIES BLACK PAPER FOR DISTRICT		61.53
1426	208131513194	SCHOOL SPECIALTY LLC	12/07/2022	49.17
10 3511 6411 000 4020 3 32400		PAT FOLDERS/OFFICE SUPPLIES		49.17
Total	SCHOOL SPECIALTY LLC			279.52
	122176	SCHULTZ WOOD & RAPP P.C.	12/11/2022	5,600.00
10 2311 6315 000 0000 1 00000		REMAINING AMOUNT ON 21/22 AUDIT		5,600.00
Total	SCHULTZ WOOD & RAPP P.C.			5,600.00
	061340-0001	SHO-ME TECHNOLOGIES	12/01/2022	219.20
10 2331 6361 000 0000 1 00000		MONTHLY INTERNET SERVICES		219.20
Total	SHO-ME TECHNOLOGIES			219.20
	10/31/2022	ST JOSEPH INST FOR DEAF	12/11/2022	252.00
10 2152 6312 000 4020 3 12810		TELE THERAPY 10/4, 10/11, 10/18, 10/25		252.00
Total	ST JOSEPH INST FOR DEAF			252.00
	3-0025	STEELVILLE TELEPHONE EXC	12/01/2022	1,400.00
10 2331 6319 000 0000 1 00000		CONTRACT SERVICES		1,400.00
Total	STEELVILLE TELEPHONE EXC			1,400.00
	NOV 22-0002	STEFFES TRASH SERVICE	12/03/2022	480.00
10 2542 6336 000 0000 2 00000		TRASH SERVICE		480.00
Total	STEFFES TRASH SERVICE			480.00
	104	Strain, Cynthia	12/20/2022	3,712.50
10 2152 6311 000 1050 1 12210		SPEECH SERVICES NOV 2022 2.5		187.50

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10 2152 6311 000 4020 1 12210		HOURS SPEECH SERVICES NOV 2022 36.5 HOURS		2,737.50
10 2152 6311 000 4020 3 12801		HOURS SPEECH SERVICES NOV 2022 10.5 HOURS		787.50
Total	Strain, Cynthia			3,712.50
	11/07/2022	STUCKEYS DOOLITTLE LLC	12/03/2022	93.00
10 2524 6151 000 0000 1 00000		PT FUEL TRUCK 26.578 GALLONS		93.00
Total	STUCKEYS DOOLITTLE LLC			93.00
	DEC 2022	TODD UFFMANN	12/14/2022	100.75
10 1421 6319 010 1050 1 00000		OFFICIAL 12/6 BASKETBALL		100.75
Total	TODD UFFMANN			100.75
	193346-0001	WAGNER PORTRAIT GROUP	12/15/2022	449.98
10 1421 6411 000 1050 1 00000		12 SENIOR SPORTS BANNERS		420.00
10 1421 6411 000 1050 1 00000		SHIPPING		29.98
	193352-0001	WAGNER PORTRAIT GROUP	11/30/2022	54.98
10 1421 6411 000 1050 1 00000		AT/BASEBALL BANNER		54.98
Total	WAGNER PORTRAIT GROUP			504.96
1464	12/01 12/02	WAL-MART COMMUNITY/CAPITAL ONE	12/09/2022	357.20
10 3511 6411 000 4020 3 32400		PAT/SUPPLIES/FROSTING AND COOKIES		96.90
10 3511 6411 000 4020 3 32400		PAT/SUPPLIES/FROSTING AND COOKIES		260.30
1509	12/04/2022	WAL-MART COMMUNITY/CAPITAL ONE	12/09/2022	76.86
10 2214 6411 000 4020 3 00000		PD SUPPLIES FOR PD DAY 12/05/2022		38.43
10 2214 6411 000 1050 3 00000		PD SUPPLIES FOR PD DAY 12/05/2022		38.43
1466	1466 11/18-0001	WAL-MART COMMUNITY/CAPITAL ONE	11/30/2022	204.02
10 2134 6411 000 1050 1 00000		NURSE/SUPPLIES/JACKETS/LEGGING S/UNDERWEA		102.01
10 2134 6411 000 4020 1 00000		NURSE/SUPPLIES/JACKETS/LEGGING S/UNDERWEA		102.01
1495	1495 11/16-0001	WAL-MART COMMUNITY/CAPITAL ONE	11/30/2022	130.41
10 2311 6411 000 0000 1 00000		BE SUPPLIES FOR BOARD MEETING/OFFICE		130.41
Total	WAL-MART COMMUNITY/CAPITAL ONE			768.49
Fund Number	10			69,037.33
Checking Account ID	1	Fund Number	40	CAPTIAL PROJECTS FUND
	77929858-0002	DE LAGE LANDEN FINANCIAL	12/16/2022	885.00
40 5131 6613 000 0000 1 00000		PRINCIPLE		801.22
40 5231 6623 000 0000 1 00000		INTEREST		83.78
Total	DE LAGE LANDEN FINANCIAL			885.00
1499	6911	REESE EQUIPMENT COMPANY, LLC	12/07/2022	16,000.00
40 4051 6531 000 0000 1 00000		LAND IMPROVEMENT/DEMO/ABATEMENT		16,000.00
Total	REESE EQUIPMENT COMPANY, LLC			16,000.00
Fund Number	40			16,885.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 60	ACTIVITY FUND	
1439	13468	BLUE FISH SCREEN PRINTING & DESIGN LLC	12/06/2022	1,074.00
60 1411 6411 970 1050 1 00000		SA ART/MEET THE WOLVES SHIRTS		537.00
60 1411 6411 620 4020 1 00000		SA ART/MEET THE WOLVES SHIRTS		537.00
1473	1473	BLUE FISH SCREEN PRINTING & DESIGN LLC	12/09/2022	495.00
60 1411 6411 060 1050 1 00000		SA HS BAND/SHIRTS		495.00
Total		BLUE FISH SCREEN PRINTING & DESIGN LLC		1,569.00
1461	MO BANDMASTERS	BUSINESS CARD-BOA	12/09/2022	15.00
60 1411 6411 060 1050 1 00000		SA BAND ALL-STATE AUDITION		15.00
1480	PAPA JOHN NOV 2022	BUSINESS CARD-BOA	12/09/2022	63.92
60 1411 6411 060 1050 1 00000		SA BAND/SUPPLIES/VETERANS DAY CELEBRATIO		63.92
1491	SAMS CLUB BAND	BUSINESS CARD-BOA	12/09/2022	226.26
60 1411 6411 060 1050 1 00000		SA BAND/SUPPLIES		226.26
Total		BUSINESS CARD-BOA		305.18
1476	368876	COUNTRY MEATS	12/07/2022	2,336.40
60 1411 6411 960 1050 1 00000		SA FFA/SUPPLIES FOR SALES FUNDRASIER		2,336.40
Total		COUNTRY MEATS		2,336.40
1429	61115170	CUSTOMINK PARENT LLC	12/07/2022	298.48
60 1411 6411 202 1050 1 00000		SA ROBOTICS/SHIRTS		298.48
Total		CUSTOMINK PARENT LLC		298.48
1474	0920	DESIGN ACADEMY / RTI	12/07/2022	432.00
60 1411 6411 090 1050 1 00000		SA CLASS OF 2023 SHIRTS FOR MTW		432.00
Total		DESIGN ACADEMY / RTI		432.00
1492	4264300	ELDRIDGE PUBLSIHING CO INC	12/06/2022	451.90
60 1411 6411 160 1050 1 00000		SA THEATER/SCRIPTS AND LISCENSES		451.90
Total		ELDRIDGE PUBLSIHING CO INC		451.90
1489	INV01405879	HUDL	12/07/2022	1,800.00
60 1421 6411 014 1050 1 00000		HUDL ASSIST		900.00
60 1421 6411 015 1050 1 00000		HUDL ASSIST		900.00
Total		HUDL		1,800.00
1534	14574	KANSAS MAID INC.	12/09/2022	1,305.00
60 1411 6411 130 1050 1 00000		SA SR. BETA/BUTTER BRAIDS FUNDRAISER		1,305.00
Total		KANSAS MAID INC.		1,305.00
1421	MDS283384	NATIONAL FFA ORG	12/07/2022	339.00
60 1411 6411 960 1050 1 00000		SA FFA/JACKETS AND SCARF BUNDLES		339.00
Total		NATIONAL FFA ORG		339.00
1475	S-1004-1-0001	OSCEOLA CHEESE CO. INC.	11/30/2022	4,563.25
60 1411 6411 960 1050 1 00000		SA FFA/SUPPLIES FOR FUNDRAISER		4,563.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	OSCEOLA CHEESE CO. INC.			4,563.25
1478	29589 29588	OZARK FLORAL DISTRIBUTOR	12/07/2022	131.62
60 1411 6411 960 1050 1 00000		SA FFA/SUPPLIES FOR FFA BASKETS		131.62
Total	OZARK FLORAL DISTRIBUTOR			131.62
	2045495 2045751	PEPSI-COLA BOTTLING	12/07/2022	285.42
60 1411 6411 310 1050 1 00000		SA STUCO SODA SALES		285.42
	2045496 2046644	PEPSI-COLA BOTTLING	12/12/2022	67.26
60 1411 6411 010 4020 1 00000		SA ELEM REVOLVING/SODA SALES		67.26
	2045904	PEPSI-COLA BOTTLING	12/07/2022	209.32
60 1421 6411 015 1050 1 00000		SA CONCESSION STAND BASKETBALL		104.66
60 1421 6411 014 1050 1 00000		SA CONCESSION STAND BASKETBALL		104.66
Total	PEPSI-COLA BOTTLING			562.00
1493	11/22/2022	WAL-MART COMMUNITY/CAPITAL ONE	12/09/2022	132.12
60 1421 6411 014 1050 1 00000		SA BASKETBALL CONCESSIONS SUPPLIES		66.06
60 1421 6411 015 1050 1 00000		SA BASKETBALL CONCESSIONS SUPPLIES		66.06
1498	12/06/2022	WAL-MART COMMUNITY/CAPITAL ONE	12/09/2022	96.33
60 1411 6411 060 1050 1 00000		SA BAND CONCERT SUPPLIES		96.33
Total	WAL-MART COMMUNITY/CAPITAL ONE			228.45
Fund Number	60			14,322.28
Checking Account ID	1			100,244.61