

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 10 GENERAL		
	ATHELTIC BANQ	ALEATHA LOLLIS	05/09/2022	400.00
10 1421 6411 000 1050 1 00000		AT SUPPLIES/FOOD FOR ATHLETIC BANQ		400.00
Total	ALEATHA LOLLIS			400.00
	950019519-0004	ALERT 360	05/10/2022	65.15
10 2542 6332 010 0000 1 00000		MONITORING - FIRE / INSPECTION		65.15
Total	ALERT 360			65.15
1065	473489735593	AMAZON	05/16/2022	282.61
10 1111 6411 007 4020 1 00000		EL ART CART CLASS SUPPLIES		282.61
1045	573384653894	AMAZON	05/16/2022	559.92
10 1111 6411 999 4020 4 42200		ELEM ESSER III LL/SUPPLIES		559.92
1071	643576745475	AMAZON	05/16/2022	299.95
10 1151 6411 999 1050 4 42200		HS ESSER III LL/SUPPLIES FOR BAND		299.95
1061	894364637536	AMAZON	05/16/2022	417.42
10 1111 6411 999 4020 4 42200		ELEM ESSER III LL/SUPPLIES		417.42
Total	AMAZON			1,559.90
1070	MAY REIMB	ANGELA MERCER	05/16/2022	49.00
10 1281 6398 000 4020 3 12810		EL FIELD TRIP TO ZOO ADMISSION		49.00
Total	ANGELA MERCER			49.00
	NEWBURG TRACK	BOURBON HIGH SCHOOL	05/16/2022	150.00
10 1421 6319 040 1050 1 00000		AT BOURBON TRACK MEET		150.00
Total	BOURBON HIGH SCHOOL			150.00
	APRIL 2022	BUILDING INDEPENDENCE THERAPY LLC	05/07/2022	2,716.50
10 2162 6311 800 4020 1 12210		OCCUPATIONAL THERAPY APRIL 2022 HN ZW		232.00
10 2162 6311 030 1050 1 12210		OCCUPATIONAL THERAPY APRIL 2022 HOME SCHO		174.00
10 2162 6311 000 4020 3 12801		OCCUPATIONAL THERAPY APRIL 2022 ECSE		652.50
10 2162 6311 000 1050 1 12210		OCCUPATIONAL THERAPY APRIL 2022 DISTRICT		102.00
10 2162 6311 000 4020 1 12210		OCCUPATIONAL THERAPY APRIL 2022 ELEM KJ		729.00
10 2162 6311 001 4020 1 12210		OCCUPATIONAL THERAPY APRIL 2022 ELEM AD		827.00
Total	BUILDING INDEPENDENCE THERAPY LLC			2,716.50
	05/09/2022	BUSINESS CARD-BOA	05/08/2022	9.45
10 1221 6361 000 1050 1 12210		SPED POSTAGE FOR RECORDS REQUEST		9.45
	APRIL 2022	BUSINESS CARD-BOA	05/12/2022	138.21
10 2321 6361 000 0000 1 00000		APPLEWOOD TELRITE		12.73
10 2411 6361 000 1050 1 00000		APPLEWOOD TELRITE		52.41
10 2411 6361 000 4020 1 00000		APPLEWOOD TELRITE		16.48
10 2561 6361 000 0000 1 00000		APPLEWOOD TELRITE		0.50
10 2552 6361 000 0000 1 00000		APPLEWOOD TELRITE		1.47
10 1221 6361 000 1050 1 12210		APPLEWOOD TELRITE		33.86
10 2134 6361 000 4020 1 00000		APPLEWOOD TELRITE		10.52
10 2122 6361 000 1050 1 00000		APPLEWOOD TELRITE		10.24

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10 2122 6361 000 4020 1 00000		APPLEWOOD TELRITE		0.00
1097	APRIL 2022-6	BUSINESS CARD-BOA	05/08/2022	14.61
10 2214 6343 000 1050 3 00000		PD FRISCO MEETING		14.61
1043	APRIL 2022-7	BUSINESS CARD-BOA	05/08/2022	2,410.00
10 2411 6411 000 1050 1 00000		DISTRICT ID SCANNER FOR OFFICES QTY 3		1,205.00
10 2411 6411 000 4020 1 00000		DISTRICT ID SCANNER FOR OFFICES QTY 3		1,205.00
	MARCH 2022	BUSINESS CARD-BOA	05/12/2022	88.55
10 2321 6361 000 0000 1 00000		APPLEWOOD TELRITE		14.19
10 2411 6361 000 1050 1 00000		APPLEWOOD TELRITE		23.52
10 2411 6361 000 4020 1 00000		APPLEWOOD TELRITE		9.20
10 2561 6361 000 0000 1 00000		APPLEWOOD TELRITE		4.14
10 2552 6361 000 0000 1 00000		APPLEWOOD TELRITE		0.75
10 1221 6361 000 1050 1 12210		APPLEWOOD TELRITE		20.77
10 2134 6361 000 4020 1 00000		APPLEWOOD TELRITE		6.32
10 2122 6361 000 1050 1 00000		APPLEWOOD TELRITE		7.27
10 2122 6361 000 4020 1 00000		APPLEWOOD TELRITE		2.39
1090	MAY 2022	BUSINESS CARD-BOA	05/16/2022	382.65
10 2214 6411 000 1050 3 00000		PD TRAVEL MEETINGS		152.93
10 2214 6411 000 1050 3 00000		PD SUPPLIES		229.72
	MAY 2022-1	BUSINESS CARD-BOA	05/16/2022	16.15
10 2214 6343 000 1050 3 00000		PD MEETINGS		16.15
1034	MAY 2022-2	BUSINESS CARD-BOA	05/16/2022	948.00
10 2411 6371 000 1050 1 00000		HS MOASSP DUES		549.00
10 2214 6319 000 1050 3 00000		HS MOASSP CONF		399.00
1004	MAY 2022-3	BUSINESS CARD-BOA	05/16/2022	118.30
10 2214 6343 000 1050 3 00000		PD MOASBO CONF. AND MASA LODGING		118.30
1030	MAY 2022-5	BUSINESS CARD-BOA	05/16/2022	98.98
10 2214 6411 000 1050 3 00000		PD BREAKFAST 04/14/2022		49.49
10 2214 6411 000 4020 3 00000		PD BREAKFAST 04/14/2022		49.49
973	MAY 2022-7	BUSINESS CARD-BOA	05/16/2022	468.43
10 2321 6343 000 0000 1 00000		CO MOASBO CONF ROOM AND MEALS		468.43
Total BUSINESS CARD-BOA				4,693.33
1007	126584	CABOOL TIRES	05/09/2022	1,789.84
10 2552 6411 000 0000 1 00000		PT TIRES QTY 6		1,909.10
10 2552 6411 000 0000 1 00000		RETURN		(119.26)
1080	127270	CABOOL TIRES	05/09/2022	2,104.68
10 2552 6411 000 0000 1 00000		PT TIRES/ QTY 6		2,104.68
Total CABOOL TIRES				3,894.52
	5737629653-0024	CENTURYLINK	05/08/2022	1,480.78
10 2411 6361 000 1050 1 00000		LOCAL SERVICE		578.68
10 2411 6361 000 4020 1 00000		LOCAL SERVICE		578.68
10 2321 6361 000 0000 1 00000		LOCAL SERVICE		50.13
10 2552 6361 000 0000 1 00000		LOCAL SERVICE		80.50
10 1251 6361 000 4020 4 45100		LOCAL SERVICE		132.31
10 2561 6361 000 0000 1 00000		LOCAL SERVICE		60.48
Total CENTURYLINK				1,480.78
	4111822834-0001	CINTAS #569	05/10/2022	52.77
10 2561 6332 000 0000 1 05481		MOP HEADS AND HANDLE		52.77
Total CINTAS #569				52.77

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Account Number		Detail Description		
	1-0011-0009	CITY OF NEWBURG	05/01/2022	4,066.15
10 2542 6481 000 0000 2 00000		UTILITIES		3,269.13
10 2542 6335 000 0000 2 00000		WATER AND SEWER		585.49
10 1281 6481 000 4020 3 12810		UTILITIES		211.53
Total	CITY OF NEWBURG			4,066.15
	56325	COUNTY FUELS LLC	05/09/2022	222.92
10 2552 6486 000 0000 1 00000		PT DIESEL 470 GALLONS		2,187.85
10 2552 6486 000 0000 1 00000		CREDIT		(1,964.93)
	61135	COUNTY FUELS LLC	05/13/2022	3,316.08
10 2552 6486 000 0000 1 00000		DIESEL 656 GALLONS		3,316.08
Total	COUNTY FUELS LLC			3,539.00
	HS INVITA TRAC 2022	CUBA HIGH SCHOOL	05/23/2022	120.00
10 1421 6319 040 1050 1 00000		CUBA HIGH SCHOOL INVITATIONAL TRACK MEET		120.00
Total	CUBA HIGH SCHOOL			120.00
	1440	DISCOVERY SCHOOLS LLC	05/04/2022	7,387.50
10 1933 6311 000 1050 1 12210		TUITION		7,387.50
Total	DISCOVERY SCHOOLS LLC			7,387.50
	GOLF REIMB	FRANK, WHITNEY	05/16/2022	277.00
10 1421 6319 040 1050 1 00000		AT ADMIT FEE FOR GOLF AT LINN CREEK		277.00
Total	FRANK, WHITNEY			277.00
	NEWBURG	FRISCO LEAGUE	05/18/2022	1,143.00
10 2311 6371 000 0000 1 00000		BE FRISCO LEAGUE DUES		1,143.00
Total	FRISCO LEAGUE			1,143.00
	APRIL 2022 -1	GILLETTE, KRISTEN	05/01/2022	810.00
10 2172 6311 000 4020 1 12810		PT FOR APRIL 2022		270.00
10 2172 6311 010 4020 1 12210		PT FOR APRIL 2022		540.00
Total	GILLETTE, KRISTEN			810.00
	37486	HARTLEY'S CLIMATE CONTROL, LLC	05/14/2022	945.71
10 2542 6319 000 0000 2 00000		OM REPAIR		107.00
10 2542 6319 000 0000 2 00000		OM GAS VALVES		838.71
Total	HARTLEY'S CLIMATE CONTROL, LLC			945.71
1078	364269377 364285287	J.W. PEPPER & SON	05/09/2022	296.90
10 1151 6411 999 1050 4 42200		HS ESSER III LL/BAND SUPPLIES		237.90
10 1151 6411 999 1050 4 42200		HS ESSER III LL/BAND SUPPLIES		59.00
Total	J.W. PEPPER & SON			296.90
	05/10/22	JOE, HORMANN	05/16/2022	126.60
10 1421 6319 010 1050 1 00000		OFFICAL BASEBALL 05/10/22		126.60
Total	JOE, HORMANN			126.60
1082	1887703	JONES SCHOOL SUPPLY	05/16/2022	471.51
10 1151 6411 000 1050 1 00000		HS SUPPLY FOR AWARDS		471.51

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Account Number		Detail Description		Amount
Total	JONES SCHOOL SUPPLY			471.51
	05/11/22	KREWSON, BILLIE	05/16/2022	107.40
10 1421 6319 010 1050 1 00000		OFFICAL BASEBALL 05/11/22		107.40
Total	KREWSON, BILLIE			107.40
	22018	LASER SHARP, LLC	05/09/2022	239.50
10 1421 6411 000 1050 1 00000		AT AWARDS FOR ATHLETIC BANQ		239.50
Total	LASER SHARP, LLC			239.50
	20220509	LYRIC LIVE THEATER REGIONAL OPERA COMPANY	05/22/2022	1,200.00
10 2542 6333 000 0000 1 00000		OM RENT FOR THEATER FOR SY 2022-23		1,200.00
Total	LYRIC LIVE THEATER REGIONAL OPERA COMPANY			1,200.00
	INV9911450-0001	MARCO TECH LLC NW 7128	05/01/2022	506.32
10 2411 6337 000 1050 1 00000		COPIER USAGE		263.29
10 2411 6337 000 4020 1 00000		COPIER USAGE		243.03
	INV9911451-0001	MARCO TECH LLC NW 7128	05/01/2022	43.08
10 2411 6337 000 1050 1 00000		COPIER USAGE		17.23
10 2411 6337 000 4020 1 00000		COPIER USAGE		6.46
10 1221 6337 000 1050 1 12210		COPIER USAGE		6.03
10 1221 6337 000 4020 1 12210		COPIER USAGE		6.46
10 2552 6337 000 0000 1 00000		COPIER USAGE		3.45
10 2411 6337 000 1050 1 00000		COPIER USAGE		3.45
Total	MARCO TECH LLC NW 7128			549.40
	20192021	MOVA	05/05/2022	6,123.55
10 1911 6311 000 4020 1 00000		TUITION ELEM MOVA 1 STUDENT FULL YEAR		6,123.55
	32703	MOVA	05/05/2022	616.45
10 1911 6311 000 4020 1 00000		TUITION ELEM MOVA 1 STUDENT		616.45
Total	MOVA			6,740.00
	NEWBURG 2022	OAKS AT MARGARITAVILLE LAKE RESORT, THE	05/09/2022	210.00
10 1421 6319 040 1050 1 00000		AT TGOLF OAKS @ MARGARITAVILLE TOURN		210.00
Total	OAKS AT MARGARITAVILLE LAKE RESORT, THE			210.00
	MO00040172	OPAA! FOOD MANAGEMENT IN	05/09/2022	18,770.92
10 2561 6391 000 0000 1 00000		APRIL 2022 CONTRACT SERVICES		18,770.92
Total	OPAA! FOOD MANAGEMENT IN			18,770.92
1042	4056399780	OREILLY AUTO PARTS	05/09/2022	330.20
10 2552 6411 000 0000 1 00000		PT SUPPLIES/GASKET SET/ADHESIVE		630.06
10 2552 6411 000 0000 1 00000		PT SUPPLIES/GASKET SET/ADHESIVE RETURN		(299.86)
	4056401445	OREILLY AUTO PARTS	05/09/2022	178.58
10 2552 6411 000 0000 1 00000		PT SUPPLIES/HEAD BOLTS		178.58
Total	OREILLY AUTO PARTS			508.78
1015	4056395383	OREILLY AUTOMOTIVE INC	05/09/2022	1.75
10 2552 6411 000 0000 1 00000		PT SUPPLIES/STARTER AND STARTER CORE		317.51

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Account Number		Detail Description		Amount
10 2552 6411 000 0000 1 00000		PT SUPPLIES/STARTER AND STARTER CORE RET		(317.51)
10 2552 6411 000 0000 1 00000		PT SUPPLIES/STARTER AND STARTER CORE		367.51
10 2552 6411 000 0000 1 00000		PT SUPPLIES/STARTER AND STARTER CORE RET		(365.76)
1021	4056395587	OREILLY AUTOMOTIVE INC	05/09/2022	11.62
10 2552 6411 000 0000 1 00000		PT SUPPLIES/STARTER RELAY		11.62
1032	4056397973	OREILLY AUTOMOTIVE INC	05/09/2022	74.95
10 2552 6411 000 0000 1 00000		PT SUPPLIES/BLUE DEF 2.5		74.95
Total	OREILLY AUTOMOTIVE INC			88.32
	APRIL 2022	OSAGE COUNTY R-II	05/09/2022	100.00
10 1421 6319 040 1050 1 00000		AT TRACK AND FIELD 04/21/2022		100.00
Total	OSAGE COUNTY R-II			100.00
834	14925	OTICON	05/16/2022	205.00
10 1221 6411 000 4020 1 12210		SP CONNETLINE MICROPHONE FOR STUDENT		205.00
Total	OTICON			205.00
1099	16376	PERKINS DIESEL	05/16/2022	193.13
10 2552 6332 000 0000 1 00000		PT CLEAN & MAG/CHECK OVER HEAD		193.13
Total	PERKINS DIESEL			193.13
	MOASBO MILAGE	PERRINE, AMY	05/16/2022	85.86
10 2321 6343 000 0000 1 00000		CO MOASBO CONF MILAGE LAKE OF THE OZARKS		85.86
Total	PERRINE, AMY			85.86
1079	06940095	POSITIVE PROMOTIONS	05/09/2022	493.44
10 1111 6411 000 0011 0 00000		EL ACADEMIC AWARDS		493.44
Total	POSITIVE PROMOTIONS			493.44
	05/09/22	POWELL, TODD	05/23/2022	282.00
10 1421 6319 040 1050 1 00000		OFFICAL FOR BASEBALL 05/09, 05/10/22		282.00
	20220419	POWELL, TODD	05/23/2022	141.00
10 1421 6319 010 1050 1 00000		OFFICAL FOR BASEBALL 04/19		141.00
Total	POWELL, TODD			423.00
	NEWBURG	RICHLAND COUNTRY CLUB	05/16/2022	60.00
10 1421 6319 040 1050 1 00000		AT RICHLAND GOLF MEET		60.00
Total	RICHLAND COUNTRY CLUB			60.00
1086	1129	ROLLA FARMERS EXCHANGE	05/09/2022	334.12
10 2542 6411 000 0000 2 00000		OM SUPPLIES WEED KILLER		334.12
Total	ROLLA FARMERS EXCHANGE			334.12
1062	38892813	SCHOLASTIC	05/07/2022	175.25
10 1111 6411 999 4020 4 42200		EL ESSER III LL/BOOKS FOR CLASSROOM		175.25
Total	SCHOLASTIC			175.25
1031	208129788045	SCHOOL SPECIALTY LLC	05/08/2022	248.42

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Account Number		Detail Description		Amount
10 2411 6411 000 4020 1 00000		EL OFFICE SUPPLIES		248.42
Total	SCHOOL SPECIALTY LLC			248.42
	058433-0001	SHO-ME TECHNOLOGIES	05/01/2022	219.63
10 2331 6361 000 0000 1 00000		MONTHLY INTERNET SERVICES		219.63
Total	SHO-ME TECHNOLOGIES			219.63
	03/31/2022	ST JOSEPH INST FOR DEAF	05/11/2022	280.00
10 2152 6312 000 4020 3 12810		TELETHERAPY 3/3 3/10 3/14 3/31		280.00
Total	ST JOSEPH INST FOR DEAF			280.00
	3-0018	STEELVILLE TELEPHONE EXC	05/01/2022	1,400.00
10 2331 6319 000 0000 1 00000		CONTRACT SERVICES		1,400.00
Total	STEELVILLE TELEPHONE EXC			1,400.00
	34466-0003	STEFFES TRASH SERVICE	05/03/2022	480.00
10 2542 6336 000 0000 2 00000		TRASH SERVICE		480.00
Total	STEFFES TRASH SERVICE			480.00
	APRIL 2022	STUCKEYS DOOLITTLE LLC	05/31/2022	233.07
10 2545 6486 000 0000 1 00000		VE GAS FOR VEHICLE 14.087 GALLON		53.52
10 2545 6486 000 0000 1 00000		VE GAS FOR VEHICLE 10.928 GALLON		41.52
10 2545 6486 000 0000 1 00000		VE GAS FOR VEHICLE 36.333 GALLON		138.03
Total	STUCKEYS DOOLITTLE LLC			233.07
	20212015 20211121	SUI	05/07/2022	7,184.00
10 2321 6412 000 0000 1 00000		CO SUI FINAC./NEGOTIATIONS ANNUAL FEE		7,184.00
Total	SUI			7,184.00
1063	191814763	TEACHERS PAY TEACHERS	05/09/2022	226.99
10 1111 6411 999 4020 4 42200		EL ESSER III LL/SUPPLIES		226.99
Total	TEACHERS PAY TEACHERS			226.99
	05/09/22	TERRY NOIRFALISE	05/13/2022	274.00
10 1421 6319 040 1050 1 00000		OFFICAL FOR BASEBALL 05/09, 05/11/22		274.00
Total	TERRY NOIRFALISE			274.00
	INV84696	TOMO DRUG TESTING	05/12/2022	180.00
10 2552 6319 000 0000 1 00000		BUS DRIVER DRUG AND ALCOHOL RND SCRIN		180.00
Total	TOMO DRUG TESTING			180.00
	APRIL 2022	VIENNA HIGH SCHOOL	05/09/2022	150.00
10 1421 6319 040 1050 1 00000		AT TRACK AND FIELD 04/25/2022 MS		150.00
Total	VIENNA HIGH SCHOOL			150.00
679	04/14/2022-0001	WAL-MART COMMUNITY/CAPITAL ONE	05/04/2022	154.45
10 1151 6411 999 1050 4 42200		ESSER III LEARNING LOSS SUPPLES		154.45
1076	04/14/22 0-0001	WAL-MART COMMUNITY/CAPITAL ONE	05/04/2022	203.34
10 2122 6411 000 1050 1 00000		EOC/MAP TESTING SUPPLIES		101.67
10 2122 6411 000 4020 1 00000		EOC/MAP TESTING SUPPLIES		101.67

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1069	1069	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	114.96
10 1151 6411 999 1050 4 42200		HS ESSER III LL/SUPPLIES SS CLASS		114.96
1073	1073	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	200.78
10 1111 6411 999 4020 4 42200		EL ESSER III LL/SUPPLIES		200.78
1085	1085	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	174.72
10 1421 6411 000 1050 1 00000		AT ATHLETIC BANQUET SUPPLIES		174.72
1100	1100	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	195.37
10 2134 6411 000 1050 1 00000		NU SUPPLIES FOR NURSE OFFICE		97.69
10 2134 6411 000 4020 1 00000		NU SUPPLIES FOR NURSE OFFICE		97.68
1107-1	1107-1	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	69.42
10 1151 6411 000 1050 1 00000		BAND VETERANS ASSEMBLY SUPPLIES		69.42
Total WAL-MART COMMUNITY/CAPITAL ONE				1,113.04
	20220418	WAYNESVILLE ATHLETIC DEPARTMENT	05/23/2022	200.00
10 1421 6319 040 1050 1 00000		TIGER INV GOLF TOURNAMENT		200.00
Total WAYNESVILLE ATHLETIC DEPARTMENT				200.00
	APRIL 19, 2022	WILLIAM OLMS	05/09/2022	121.00
10 1421 6319 010 1050 1 00000		AT OFFICIAL 04/19/22 BB		121.00
Total WILLIAM OLMS				121.00
Fund Number	10			77,039.59
Checking Account ID	1	Fund Number	40	CAPTIAL PROJECTS FUND
1044	878847773685	AMAZON	05/16/2022	1,177.81
40 4051 6411 000 1050 1 02020		DS SUPPLIES FOR GUEST AND BADGES		1,177.81
Total AMAZON				1,177.81
	76087636-0001	DE LAGE LANDEN FINANCIAL	05/16/2022	885.00
40 5131 6613 000 0000 1 00000		PRINCIPLE		777.33
40 5231 6623 000 0000 1 00000		INTEREST		107.67
Total DE LAGE LANDEN FINANCIAL				885.00
	025926	IMPACT INSULATION, LLC	05/09/2022	7,500.00
40 4051 6521 000 0000 1 02020		BOND INSTALL FOAM IN AG BUILDING 1 OF 2		7,500.00
Total IMPACT INSULATION, LLC				7,500.00
	CENTRAL OFFICE	Kean, Raymond	05/16/2022	9,000.00
40 4051 6521 000 0000 1 02020		BOND CENTRAL OFFICE 1 OF 2 PAYMENTS		9,000.00
	ELEM OFFICE	Kean, Raymond	05/12/2022	14,000.00
40 4051 6521 000 0000 1 02020		CORRECTION TO DESCRIPTION		(14,000.00)
40 4051 6521 000 0000 1 02020		BOND ELEM OFFICE 1 OF 2 PAYMENTS		14,000.00
40 4051 6521 000 0000 1 02020		BOND NURSES CLOSET AND GYM CLOSET		14,000.00
	HIGH SCHOOL OFFICE	Kean, Raymond	05/16/2022	10,000.00
40 4051 6521 000 0000 1 02020		BOND HIGH SCHOOL OFFICE 1 OF 2 PAYMENTS		10,000.00
	LIBRARY CANOPY	Kean, Raymond	05/16/2022	9,000.00
40 4051 6521 000 0000 1 02020		BOND LIBRARY CANOPY 1 OF 2		9,000.00

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PAYMENTS				
Total	Kean, Raymond			42,000.00
Fund Number	40			51,562.81
Checking Account ID	1	Fund Number	60	ACTIVITY FUND
1083	768995455687	AMAZON	05/16/2022	338.39
60 1411 6411 160 1050 1 00000		HS THEATER SUPPLIES		338.39
Total	AMAZON			338.39
1074	MAY 2022-4	BUSINESS CARD-BOA	05/16/2022	404.46
60 1411 6411 960 1050 1 00000		SA FFA STATE CONF. ROOM X2		404.46
	MAY 2022-6	BUSINESS CARD-BOA	05/16/2022	35.00
60 1411 6411 250 1050 1 00000		HS TESTING FEE FOR HISET		35.00
Total	BUSINESS CARD-BOA			439.46
1084	MAG10000038774	NATIONAL BETA CLUB	05/14/2022	65.00
60 1411 6411 130 1050 1 00000		SA BETA TASSELS FOR GRAD		65.00
Total	NATIONAL BETA CLUB			65.00
1055	MDS266469	NATIONAL FFA ORG	05/07/2022	851.25
60 1411 6411 960 1050 1 00000		SA FFA BANQUET SUPPLIES		851.25
1047	MDS268464	NATIONAL FFA ORG	05/13/2022	66.00
60 1411 6411 960 1050 1 00000		SA FFA OFFICER JACKET		66.00
Total	NATIONAL FFA ORG			917.25
1041	SENIOR CLASS	TABRA MCRAY	05/13/2022	1,237.75
60 1411 6411 100 1050 1 00000		SA CLASS OF 2022 DONATION TO MS. MCCRAY		1,237.75
Total	TABRA MCRAY			1,237.75
1049	1049	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	215.88
60 1411 6411 960 1050 1 00000		SA FFA CHAPTER SUPPLIES FOR BANQUET		215.88
	BASEBALL	WAL-MART COMMUNITY/CAPITAL ONE	05/16/2022	121.51
60 1411 6411 360 1050 1 00000		SA BASEBALL SUPPLIES CONCESSION		121.51
Total	WAL-MART COMMUNITY/CAPITAL ONE			337.39
962	825895	WENGER	05/13/2022	4,091.06
60 1411 6411 580 1050 1 00000		SA PCB/CHAIRS FOR MUSIC		4,091.06
Total	WENGER			4,091.06
Fund Number	60			7,426.30
Checking Account ID	1			136,028.70