

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 10 GENERAL		
	13710426-0001	ALERT 360	10/10/2023	134.20
10 2542 6332 010 0000 1 00000		MONITORING - FIRE		67.10
10 2542 6332 010 0000 1 00000		MONITORING - FIRE		67.10
Total ALERT 360				134.20
FY24-0112	11D6-FTW4-GWDR	AMAZON BUSINESS	10/14/2023	89.96
10 1151 6411 000 1050 1 00000		240 GB SSD		35.98
10 1151 6411 000 1050 1 00000		16 GB Ram		53.98
1988	11HR-GXHJ-HJ41	AMAZON BUSINESS	10/14/2023	119.99
10 2552 6411 000 0000 1 00000		PT/TIRE DOLLY		119.99
FY24-0065	11HR-GXHJ-HNH7	AMAZON BUSINESS	10/14/2023	25.99
10 2411 6411 000 1050 1 00000		Wall mount		25.99
FY24-0037	137W-GCN9-H77X	AMAZON BUSINESS	10/14/2023	64.77
10 1111 6411 000 4020 1 00000		Classroom Banner Poster, 2 PCS Encourage		9.95
10 1111 6411 000 4020 1 00000		Laminated When You Enter This Classroom		10.98
10 1111 6411 000 4020 1 00000		Boho Classroom Decor It Is Okay To Be Yo		9.99
10 1111 6411 000 4020 1 00000		Fun Express Rustic Classroom Poster Set		9.99
10 1111 6411 000 4020 1 00000		Power of Yet and It's Okay to Be Yoursel		13.86
10 1111 6411 000 4020 1 00000		Fun Express Rustic Classroom Poster Set:		3.01
10 1111 6411 000 4020 1 00000		SHIPPING		14.36
10 1111 6411 000 4020 1 00000		PROMOTIONAL DISCOUNT		(7.37)
FY24-0054	137W-GCN9-HKQJ	AMAZON BUSINESS	10/14/2023	65.96
10 1221 6411 000 4020 1 12210		8 tab write on binder dividers		23.16
10 1221 6411 000 1050 1 12210		File folders		42.80
FY24-0107	14KN-QY36-G1F9	AMAZON BUSINESS	10/14/2023	16.99
10 2561 6411 000 0000 1 00000		SECROI Wireless Doorbell, Easy installat		16.99
FY24-0067	1661-6NTF-HNPY	AMAZON BUSINESS	10/14/2023	149.99
10 3511 6411 000 4020 3 32400		Skee Ball Game		149.99
FY24-0028	19TJ-CCFC-GTRY	AMAZON BUSINESS	10/14/2023	201.06
10 2411 6411 000 1050 1 00000		6 pack plastic baskets		44.25
10 2411 6411 000 1050 1 00000		100 count AA Batteries		21.99
10 2411 6411 000 1050 1 00000		Compressed Air Duster		24.99
10 2411 6411 000 1050 1 00000		Envelope Moistener 4 pack		9.48
10 2411 6411 000 1050 1 00000		360 count paper plates		25.99
10 2411 6411 000 1050 1 00000		Coffee/tea Organizer		23.99
10 2411 6411 000 1050 1 00000		Mug holder		11.79
10 2411 6411 000 1050 1 00000		50 pack disposable coffee cups		13.99
10 2411 6411 000 1050 1 00000		Wire basket 3 tier Shelf		24.59
FY24-0033	1CVY-PVJL-JJ3Y	AMAZON BUSINESS	10/14/2023	181.87
10 1111 6431 000 4020 1 00000		read aloud books for reading		181.87
FY24-0036	1F96-6HM1-JDK1	AMAZON BUSINESS	10/14/2023	38.99
10 2411 6411 000 1050 1 00000		10 pack receipt book		38.99
FY24-0117	1GK7-MK3N-HWTP	AMAZON BUSINESS	10/14/2023	119.90
10 1151 6411 000 1050 1 00000		ART SUPPLIES		59.95
10 1111 6411 000 4020 1 00000		ART SUPPLIES		59.95
FY24-0109	1GK7-MK3N-J7KW	AMAZON BUSINESS	10/14/2023	49.98
10 2331 6411 000 1050 1 00000		500 Pack - Bodno Premium CR80 30 Mil		49.98

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FY24-0041	1HM6-FH7X-GPN9	AMAZON BUSINESS	10/14/2023	20.99
10 1111 6411 000 4020 1 00000		Wireless Motion Sensor Door Chime: Busin		20.99
FY24-0045	1K9M-V696-HD9M	AMAZON BUSINESS	10/14/2023	106.65
10 1151 6431 000 1050 1 00000		1984 Novels		106.65
FY24-0044	1M9V-TYVG-J966	AMAZON BUSINESS	10/14/2023	513.00
10 3511 6411 000 4020 3 32400		Magnetic White Board on wheels with Wri		159.49
10 3511 6411 000 4020 3 32400		Letter Size Plastic Files		138.87
10 3511 6411 000 4020 3 32400		Medium Plastic Supply Box Containers		106.20
10 3511 6411 000 4020 3 32400		Card Stock		102.32
10 3511 6411 000 4020 3 32400		SHIPPING		55.31
10 3511 6411 000 4020 3 32400		PROMOTIONAL DISCOUNT		(49.19)
FY24-0123	1NQL-67HC-HV36	AMAZON BUSINESS	10/14/2023	14.53
10 3511 6411 000 4020 3 32400		Bang Bang Toot Toot Book		7.83
10 3511 6411 000 4020 3 32400		Tacks		6.70
	1TMD-JTY1-JMYM	AMAZON BUSINESS	10/14/2023	239.88
10 1111 6411 000 4020 1 00000		ELEM/HS/NEAL/STEM CLASS		119.94
10 1151 6411 000 1050 1 00000		ELEM/HS/NEAL/STEM CLASS		119.94
FY24-0102	1TQF-TG69-G47T	AMAZON BUSINESS	10/14/2023	209.34
10 1111 6431 000 4020 1 00000		AOIRFUQ Clay and Dough Tools 6 pieces		7.90
10 1111 6431 000 4020 1 00000		novelinks Transparent 4' X 6" photo cas		22.89
10 1111 6431 000 4020 1 00000		Play-Doh Bulk pack of 48 cans 6 sets of		33.99
10 1111 6431 000 4020 1 00000		IRIS 5 quarts Plastic Storage bin set of		27.99
10 1111 6431 000 4020 1 00000		KTOJOY 8 " Jumbo wooden craft sticks		8.99
10 1111 6431 000 4020 1 00000		SUNHE YHK Magnetic tile toys		41.99
10 1111 6431 000 4020 1 00000		KEVA Structures 200 Wood Building Planks		50.30
10 1111 6431 000 4020 1 00000		Plus Plus 240 piece play tube		15.29
FY24-0027	1WJ7-D13C-H9LY	AMAZON BUSINESS	10/14/2023	117.81
10 2331 6411 000 1050 1 00000		VGA to HDMI converter cable		117.81
Total AMAZON BUSINESS				2,347.65
	OCT 2023 AG	BALES, KYLON	10/19/2023	2,436.88
10 2542 6319 000 1050 1 02020		BOND/AG/ REMOVAL OF DIRT/SEED/HOURS		2,436.88
Total BALES, KYLON				2,436.88
	SEPT 2023	BLAKLEY, STEVE	10/12/2023	100.80
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/18/23		100.80
Total BLAKLEY, STEVE				100.80
	2023 LUNCH REIMB	Blankenship, Cassia	10/13/2023	36.80
10 5151		FS/REFUND OF LUNCH MONEY/LYRIC ROLLINS		36.80
Total Blankenship, Cassia				36.80
	313991627--0001	BRIGHTSPEED	10/08/2023	1,700.19
10 2411 6361 000 1050 1 00000		LOCAL SERVICE		686.44
10 2411 6361 000 4020 1 00000		LOCAL SERVICE		686.45
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		135.32

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10 2561 6361 000 0000 1 00000		LOCAL SERVICE		61.35
Total	BRIGHTSPEED			1,700.19
FY24-0085	10510812	BSN SPORTS/SPORT SUPPLY	10/14/2023	115.00
10 1421 6411 000 1050 1 00000		Rawlings R100 MO STATE ADOPT SFTBALL 12"		115.00
FY24-0082	922921381	BSN SPORTS/SPORT SUPPLY	10/13/2023	134.99
10 1421 6411 000 1050 1 00000		softball pitchers plate		134.99
Total	BSN SPORTS/SPORT SUPPLY			249.99
	SEPT 2023	BUILDING INDEPENDENCE THERAPY LLC	10/07/2023	1,813.00
10 2162 6311 800 4020 1 12210		OCCUPATIONAL THERAPY HN LC		0.00
10 2162 6311 800 4020 1 12210		OCCUPATIONAL THERAPY HN ZW		0.00
10 2162 6311 030 1050 1 12210		OCCUPATIONAL THERAPY HOME SCHO		0.00
10 2162 6311 001 4020 1 12210		OCCUPATIONAL THERAPY ECSE		392.00
10 2162 6311 000 1050 1 12210		OCCUPATIONAL THERAPY DISTRICT		0.00
10 2162 6311 000 4020 1 12210		OCCUPATIONAL THERAPY ELEM KJ		1,421.00
10 2162 6311 001 4020 1 12210		OCCUPATIONAL THERAPY ELEM AD		0.00
Total	BUILDING INDEPENDENCE THERAPY LLC			1,813.00
FY24-0119	BEE HIVE SUB 23/24	BUSINESS CARD-BOA	10/16/2023	89.99
10 2152 6411 000 4020 1 12210		Articulation/ Matching game		89.99
FY24-0074	CRACKER BARR 9/13	BUSINESS CARD-BOA	10/16/2023	18.07
10 2214 6343 000 1050 3 00000		PD/MEAL FOR FRISCO MEETING 09/13/23		18.07
	DMV NEW BUS	BUSINESS CARD-BOA	10/16/2023	17.59
10 2552 6411 000 0000 1 00000		PT/BUS FEES FOR NEW BUS DMV		17.59
	ELM OFF 9/11 WALMART	BUSINESS CARD-BOA	10/16/2023	29.00
10 2411 6411 000 4020 1 00000		ELEM OFFICE/SUPPLIES		29.00
FY24-0066	HAWTHORNE 9/13	BUSINESS CARD-BOA	10/16/2023	237.00
10 1221 6316 000 1050 1 12210		Transition Behavior Scale - Third Editio		237.00
FY24-0052	LEES CHICKEN 9/11	BUSINESS CARD-BOA	10/16/2023	466.32
10 2214 6411 000 1050 3 00000		PD/ PLC 9/11 PD SUPPLIES		233.16
10 2214 6411 000 4020 3 00000		PD/ PLC 9/11 PD SUPPLIES		233.16
FY24-0103	NFHS CHEER 9/26	BUSINESS CARD-BOA	10/16/2023	120.00
10 1421 6391 000 1050 1 00000		NFHS Fundamentals of Coaching Course		75.00
10 1421 6391 000 1050 1 00000		NFHS First Aid, Health and Safety Course		45.00
FY24-0055	PEARSON ED 9/13	BUSINESS CARD-BOA	10/16/2023	83.00
10 1221 6411 000 4020 1 12210		CASL-2		73.00
10 1221 6411 000 4020 1 12210		Shipping		10.00
1958	SLP SUBSCRIPTION	BUSINESS CARD-BOA	10/16/2023	139.92
10 1221 6337 000 4020 1 12210		SP/SLP SUBSCRIPTION		139.92
FY24-0073	TELEFLORAL9/18	BUSINESS CARD-BOA	10/16/2023	87.95
10 2311 6411 000 0000 1 00000		BE FLOWERS FOR MEMORIAL SERVICES		87.95
FY24-0088	USPS 10/5	BUSINESS CARD-BOA	10/16/2023	134.30
10 2411 6361 000 1050 1 00000		Coil of 100 stamps		134.30
Total	BUSINESS CARD-BOA			1,423.14

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	14762342	BUTLER SUPPLY	10/12/2023	135.81
10 2542 6411 000 0000 2 00000		OM SUPPLIES/COMM BOWL		135.81
Total	BUTLER SUPPLY			135.81
1974	52307050	CAROLINA BIOLOGICAL	10/13/2023	225.04
10 1151 6411 000 1050 1 00000		COW EYE		53.40
10 1151 6411 000 1050 1 00000		PERCH		14.64
10 1151 6411 000 1050 1 00000		SHIPPING		157.00
1974	52310962 RI	CAROLINA BIOLOGICAL	10/13/2023	499.15
10 1151 6411 000 1050 1 00000		CHROMATOGRAPHY PAPER		63.74
10 1151 6411 000 1050 1 00000		STODDARD TEST TUBE CLAMP/GRIP		11.85
10 1151 6411 000 1050 1 00000		BEAKER TONGS		31.05
10 1151 6411 000 1050 1 00000		AMBER DROPPINGS BOTTLES		65.08
10 1151 6411 000 1050 1 00000		BALANCE BRUSH		16.24
10 1151 6411 000 1050 1 00000		TEST TUBE BRUSHES		25.08
10 1151 6411 000 1050 1 00000		6M HYDROCHLORIC ACID 500ML		9.78
10 1151 6411 000 1050 1 00000		30% REAGENT GRADE PEROXIDE		31.49
10 1151 6411 000 1050 1 00000		LAB GRADE SODIUM ACETATE		8.17
10 1151 6411 000 1050 1 00000		25G TIN SHOT		17.95
10 1151 6411 000 1050 1 00000		500G ALUMINUM SHOT		19.00
10 1151 6411 000 1050 1 00000		LED CONDUCTIVITY INDICATOR		39.09
10 1151 6411 000 1050 1 00000		NYLON SYNTHESIS KIT		32.58
10 1151 6411 000 1050 1 00000		GLOVE		10.92
10 1151 6411 000 1050 1 00000		ALUMINUM DENSITY DETERMINATION		59.42
10 1151 6411 000 1050 1 00000		EQUAL MASS DENSITY SET		16.62
10 1151 6411 000 1050 1 00000		500 ML UNIVERSAL INDICATOR		15.82
10 1151 6411 000 1050 1 00000		PKG 12 COPPER ELECTRODES		25.27
1974	52313833 RI	CAROLINA BIOLOGICAL	10/13/2023	46.69
10 1151 6411 000 1050 1 00000		PKG 12 125ML ERLLENMEYER FLASK		46.69
1974	52316189 RI	CAROLINA BIOLOGICAL	10/13/2023	22.04
10 1151 6411 000 1050 1 00000		METAL STRIPS		22.04
Total	CAROLINA BIOLOGICAL			792.92
	INV172789	CATAPULT LEARNING INC. / NEWTON ALLIANCE LLC	10/03/2023	38,960.16
10 1191 6311 000 4020 1 00000		SS SUMMER EXTENDED LEARNING 2022		53,455.50
10 1191 6311 000 4020 1 00000		SS SUMMER TRANSPORTATION CREDIT		(14,495.34)
Total	CATAPULT LEARNING INC. / NEWTON ALLIANCE LLC			38,960.16
FY24-0137	IN592810	CENTRAL STATES BUS SALES	10/13/2023	638.82
10 2552 6411 000 0000 1 00000		Kit, Surge, Tank		491.69
10 2552 6411 000 0000 1 00000		Light, Strobe, LED		147.13
Total	CENTRAL STATES BUS SALES			638.82
	SEPT 2023	CHRIS FEELER	10/12/2023	173.25
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BASKETBALL 09/14/2023		173.25
Total	CHRIS FEELER			173.25
	4168471974-0001	CINTAS #569	10/10/2023	94.19
10 2561 6332 000 0000 1 05481		MOP HEADS AND HANDLE		53.85
10 2561 6391 000 0000 3 00000		3X5 DURALITE MAT QTY 2		24.48
10 2561 6391 000 0000 3 00000		SERVICE CHARGE		15.86

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Total	CINTAS #569			94.19
	OCT2023-0001	CITY OF NEWBURG	10/01/2023	2,158.27
10 2542 6481 000 0000 2 00000		UTILITIES		1,173.36
10 2542 6335 000 0000 2 00000		WATER AND SEWER		308.41
10 1281 6481 000 4020 3 12810		UTILITIES		322.86
10 2561 6481 000 0000 2 00000		UTILITIES		353.64
Total	CITY OF NEWBURG			2,158.27
	SEPT 2023	CLINES, ADOLPHUS	10/12/2023	115.75
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/08/2023		115.75
Total	CLINES, ADOLPHUS			115.75
	76642	COUNTY FUELS LLC	10/07/2023	2,250.53
10 2552 6486 000 0000 1 00000		PT DIESEL 555 GALLONS		2,250.53
	79751	COUNTY FUELS LLC	10/12/2023	1,765.15
10 2552 6486 000 0000 1 00000		PT DIESEL 430 GALLONS		1,765.15
Total	COUNTY FUELS LLC			4,015.68
	SPED TEST SEPT 2023	COURTOUISE, TRACI	10/13/2023	589.04
10 1221 6319 000 1050 1 12210		SPED/SCHOOL PSYCH TESTING		294.52
10 1221 6319 000 4020 1 12210		SPED/SCHOOL PSYCH TESTING		294.52
Total	COURTOUISE, TRACI			589.04
FY24-0034	1481882	DICK BLICK CO.	10/13/2023	774.91
10 1151 6411 000 1050 1 00000		HS ART SUPPLIES		774.91
FY24-0034	1606882	DICK BLICK CO.	10/13/2023	41.86
10 1151 6411 000 1050 1 00000		HS ART SUPPLIES		41.86
Total	DICK BLICK CO.			816.77
	1780	DISCOVERY SCHOOLS LLC	10/04/2023	5,667.50
10 1933 6311 000 1050 1 12210		SPED STUDENT TUITION 2 STUDENTS SEP 2023		5,667.50
Total	DISCOVERY SCHOOLS LLC			5,667.50
	11231806	DOLLYWOOD FOUNDATION, THE	10/11/2023	50.15
10 3511 6411 000 4020 3 32400		PAT/MONTHLY BOOK		50.15
Total	DOLLYWOOD FOUNDATION, THE			50.15
	SEPT 2023	ERIN SMITH	10/12/2023	154.00
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/08/2023		154.00
Total	ERIN SMITH			154.00
	SEPT 2023	GILLETTE, KRISTEN	10/01/2023	405.00
10 2172 6311 000 4020 1 12810		PT FOR SEPT 2023		405.00
Total	GILLETTE, KRISTEN			405.00
FY24-0115	118056	HUDL	10/14/2023	3,129.00
10 1421 6411 000 1050 1 00000		Hudl AD Package		3,129.00
Total	HUDL			3,129.00
1931	1622-0001	J & S INSTALLS, LLC	10/03/2023	751.00

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10 2542 6411 000 0000 2 00000		OM ELEM BATHROOM 3 DOORS/METAL		751.00
Total	J & S INSTALLS, LLC			751.00
	SEPT 2023	JAMES EARL	10/12/2023	145.80
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BASKETBALL 09/28/2023		145.80
Total	JAMES EARL			145.80
	SEPT 2023	JAMES R PRITCHETT	10/12/2023	148.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BASKETBALL 09/28/2023		148.50
Total	JAMES R PRITCHETT			148.50
	OCT 2023	JAMES SHOCKLEY	10/12/2023	141.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 10/05/2023		141.50
Total	JAMES SHOCKLEY			141.50
	SEPT 2023	JIM BOWEN	10/12/2023	157.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BASKETBALL 09/22/2023		157.50
Total	JIM BOWEN			157.50
	SEPT/OCT 2023	JOHN CROWDER	10/12/2023	257.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/25/2023 10/03/23		257.50
Total	JOHN CROWDER			257.50
	SEPT/OCT 2023	JUSTIN SATTERFIELD	10/12/2023	304.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BB 09/14/2023 10/03/2023		304.50
Total	JUSTIN SATTERFIELD			304.50
	REIMB OCT 2023	KARL DOERR	10/13/2023	76.58
10 2542 6411 000 0000 2 00000		OM/REIMB/LANDFILL DROP OFF		76.58
Total	KARL DOERR			76.58
FY24-0022	105763	KMB OF SHREVEPORT, LLC	10/14/2023	4,715.00
10 1151 6412 000 1050 1 00000		Middle school software licenses		2,030.00
10 1111 6412 000 4020 1 00000		Elementary software licenses		2,485.00
10 2214 6319 000 4020 3 00000		Teacher training for 2023-24 school year		200.00
Total	KMB OF SHREVEPORT, LLC			4,715.00
FY24-0064	INV191668	LEARNING WITHOUT TEARS	10/13/2023	2,628.96
10 1111 6431 000 4020 1 00000		First Grade Bundle		896.00
10 1111 6431 000 4020 1 00000		Third Grade Bundle		896.00
10 1111 6431 000 4020 1 00000		Kick Start Kindergarten Teacher's Editio		24.99
10 1111 6431 000 4020 1 00000		Kick Start Kindergarten Workbook		498.00
10 1111 6431 000 4020 1 00000		First Grade Teachers Manual (updates)		49.98
10 1111 6431 000 4020 1 00000		Third Grade Teacher's Manual		24.99
10 1111 6431 000 4020 1 00000		SHIPPING		239.00
Total	LEARNING WITHOUT TEARS			2,628.96
	INV1169563-0001	MARCO TECH LLC NW 7128	10/01/2023	907.36

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10 2411 6337 000 1050 1 00000		COPIER USAGE		453.63
10 2411 6337 000 4020 1 00000		COPIER USAGE		418.73
10 2411 6337 000 1050 1 00000		COPIER USAGE OCT 2023		17.50
10 2411 6337 000 4020 1 00000		COPIER USAGE OCT 2023		17.50
Total	MARCO TECH LLC NW 7128			907.36
FY24-0111	1030231838001	MCGRAW-HILL CO, THE	10/13/2023	17,991.54
10 1111 6431 000 4020 3 34200		SHIPPING		856.74
10 1111 6431 000 4020 3 34200		READING WONDERS LITERATURE ANTHOLOGY GRA		4,598.40
10 1111 6431 000 4020 3 34200		READING WONDERS READING WRITING COMPANIO		3,969.00
10 1111 6431 000 4020 3 34200		READING WONDER LITERATURE ANTHOLOGY GRAD		4,598.40
10 1111 6431 000 4020 3 34200		READING WONDERS READING WRITING COMP PAC		3,969.00
Total	MCGRAW-HILL CO, THE			17,991.54
	SEPT 2023	MELVIN RESPRESS	10/12/2023	103.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/27/2023		103.50
Total	MELVIN RESPRESS			103.50
	65758	MICKES OTOOLE LLC	10/08/2023	522.50
10 2311 6317 000 0000 1 00000		LEGAL SERVICES 0.30 HOURS		522.50
Total	MICKES OTOOLE LLC			522.50
FY24-0056	2023-2024 PERRINE	MOASBO	10/13/2023	125.00
10 2321 6371 000 0000 1 00000		MOASBO Membership for 23/24 SY		125.00
Total	MOASBO			125.00
	IMM. REP GRANT 10/2	MONTGOMERY, BRANDI	10/16/2023	700.00
10 2122 6319 000 1050 4 42207		IMM. REPONSIVE GRANT/PURCH SERVICE/DESIG		700.00
Total	MONTGOMERY, BRANDI			700.00
	504428049	MPLC	10/11/2023	280.89
10 2222 6391 000 1050 1 00000		LIB MOTION PICTURE LICENSING		140.44
10 2222 6391 000 1050 1 00000		LIB MOTION PICTURE LICENSING		140.45
Total	MPLC			280.89
	MO00051468	OPAA! FOOD MANAGEMENT IN	10/09/2023	24,078.57
10 2561 6391 000 0000 3 00000		SEPT 2023 CONTRACT SERVICES		14,133.63
10 2561 6391 010 0000 1 05481		SEPT 2023 CACFP		9,944.94
Total	OPAA! FOOD MANAGEMENT IN			24,078.57
FY24-0047	4056-106712	OREILLY AUTOMOTIVE INC	10/13/2023	55.92
10 2552 6411 000 0000 1 00000		Water Pump		55.92
FY24-0063	4056-108071	OREILLY AUTOMOTIVE INC	10/13/2023	45.36
10 2552 6411 000 0000 1 00000		Mud Flap		15.56
10 2552 6411 000 0000 1 00000		Mud Flap		12.81
10 2552 6411 000 0000 1 00000		TransFix		16.99
FY24-0087	4056-110130	OREILLY AUTOMOTIVE INC	10/13/2023	301.25
10 2552 6411 000 0000 1 00000		Bolt/Spacer		6.19

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2552 6411 000 0000 1 00000		Battery Fee		1.00
10 2552 6411 000 0000 1 00000		Battery		294.06
FY24-0091	4056-110416	OREILLY AUTOMOTIVE INC	10/13/2023	17.89
10 2552 6411 000 0000 1 00000		Mini Lamps		6.59
10 2552 6411 000 0000 1 00000		Mini Lamps		11.30
FY24-0101	4056-111405	OREILLY AUTOMOTIVE INC	10/13/2023	18.99
10 2552 6332 000 0000 1 00000		Diesel Extrm		18.99
Total	OREILLY AUTOMOTIVE INC			439.41
1917	3395	PATHWAYS TO READING	10/13/2023	1,323.65
10 1111 6431 000 4020 1 00000		EL INST./SUPPLIES/KIND. FIRST/MERCER		1,323.65
	3411	PATHWAYS TO READING	10/03/2023	690.00
10 2214 6312 000 4020 3 00000		PD PATHWAYS TO READING TRAINING 09/11/23		690.00
Total	PATHWAYS TO READING			2,013.65
	418652	PROJECT LEAD THE WAY	10/10/2023	1,000.00
10 1371 6319 001 1050 3 00000		HS PTLW NETWORK SECURITY LAB HOSTING FEE		1,000.00
Total	PROJECT LEAD THE WAY			1,000.00
	23-08871	RON DISHMAN TOWING INC	10/04/2023	280.00
10 2552 6319 000 0000 1 00000		PT TOW BUS FROM 16000 BLOCK OF HWY T		280.00
Total	RON DISHMAN TOWING INC			280.00
	AG VENT FAN IN BATHR	SHELDENS HVAC LLC	10/14/2023	875.00
10 2542 6319 000 0000 2 00000		OM/BATHROOM VENT FANS AND DRYER VENTING		875.00
Total	SHELDENS HVAC LLC			875.00
	65793-0001	SHO-ME TECHNOLOGIES	10/01/2023	219.25
10 2331 6361 000 0000 1 00000		MONTHLY INTERNET SERVICES		219.25
Total	SHO-ME TECHNOLOGIES			219.25
	NEWBURG SOFTBALL 23	ST. JAMES HIGH SCHOOL	10/14/2023	200.00
10 1421 6319 040 1050 1 00000		AT/ST. JAMES TOURN. SOFTBALL		200.00
Total	ST. JAMES HIGH SCHOOL			200.00
	SEPT 2023	STANLEY ARNOLD	10/12/2023	260.00
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/18/23 09/27/23		260.00
Total	STANLEY ARNOLD			260.00
	36376-0002	STEFFES TRASH SERVICE	10/03/2023	720.00
10 2542 6336 000 0000 2 00000		TRASH SERVICE		480.00
10 2542 6336 000 0000 2 00000		1 TON EXTRA USE		120.00
10 2542 6336 000 0000 2 00000		DUMP TRAILER USE		120.00
Total	STEFFES TRASH SERVICE			720.00
	09/29/2023	STUCKEYS DOOLITTLE LLC	10/13/2023	39.66
10 2545 6486 000 0000 1 00000		VE/FUEL 11.02 GAL WOLF CAR		39.66

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	STUCKEYS DOOLITTLE LLC			39.66
FY24-0075	M38483	TAN TAR A STATE ROAD LLC	10/13/2023	257.50
10 2214 6343 000 4020 3 00000		Room at Margaritaville 2 days		257.50
Total	TAN TAR A STATE ROAD LLC			257.50
FY24-0039	239702321	TEACHERS PAY TEACHERS	10/14/2023	137.39
10 1111 6431 000 4020 1 00000		Small Group Counseling Complete Bundle:		137.39
Total	TEACHERS PAY TEACHERS			137.39
	SEPT 2023	TERRY NOIRFALISE	10/12/2023	148.50
10 1421 6319 010 1050 1 00000		AT/OFFICATE SOFTBALL 09/22/23		148.50
Total	TERRY NOIRFALISE			148.50
	INV112670	TOMO DRUG TESTING	10/12/2023	95.00
10 2552 6319 000 0000 1 00000		BUS DRIVER DRUG AND ALCOHOL RND SCRIN		95.00
	INV112740	TOMO DRUG TESTING	10/12/2023	207.00
10 2552 6319 000 0000 1 00000		STUDENT RANDOM TESTING 9 STUDENTS		207.00
Total	TOMO DRUG TESTING			302.00
FY24-0078	10107-0477-0498	UNIVERSITY OF MISSOURI	10/13/2023	350.00
10 2214 6319 000 4020 3 00000		Interface Conference		350.00
Total	UNIVERSITY OF MISSOURI			350.00
FY24-0076	20238607	VENTRIS LEARNING LLC	10/13/2023	752.50
10 1111 6431 000 4020 3 34200		UFLI Foundations Teachers Manual (Grades		700.00
10 1111 6431 000 4020 3 34200		Shipping		52.50
Total	VENTRIS LEARNING LLC			752.50
	194659	WAGNER PORTRAIT GROUP	10/12/2023	144.98
10 1421 6411 000 1050 1 00000		AT/16X20 WALL PRINTS, JH BB AND SOFTBALL		144.98
Total	WAGNER PORTRAIT GROUP			144.98
FY24-0030	HO 9/03	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	96.00
10 2411 6411 000 1050 1 00000		32" Monitor		96.00
1910	HS 9/11 8/27	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	197.20
10 1151 6411 000 1050 1 00000		HS SUPPLIES/CLASSROOM SUPPLIES		124.68
10 1151 6411 000 1050 1 00000		HS SUPPLIES/CLASSROOM SUPPLIES		72.52
FY24-0023	PAT 8/28	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	41.13
10 3511 6411 000 4020 3 32400		Messy Play Tubs or Pools, Measuring Cups		41.13
FY24-0040	PAT 9/2	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	86.39
10 3511 6411 000 4020 3 32400		Candy for completing paperwork and retur		86.39
FY24-0058	TECH 9/13	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	16.26
10 2331 6411 000 1050 1 00000		HDMI Cord Ag Building Projector		16.26
Total	WAL-MART COMMUNITY/CAPITAL ONE			436.98
	1098	WILEY FENCING COMPANY, LLC	10/14/2023	290.04
10 2542 6319 000 0000 2 00000		OM/INSTALLATION OF RAILING ALONG BOTTOM		290.04

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	WILEY FENCING COMPANY, LLC			290.04
	SEPT/OCT 2023	WILHITE, TRACY	10/12/2023	351.00
10 1421 6319 010 1050 1 00000		AT/OFFICATE JH BB 09/22/23 10/03/2023		351.00
Total	WILHITE, TRACY			351.00
Fund Number	10			131,393.02

Checking Account ID	Fund Number	Account Number	Vendor Name	Invoice Date	Amount
1	40	78787215-0009	CAPTIAL PROJECTS FUND DE LAGE LANDEN FINANCIAL	10/16/2023	885.00
40 5131 6613 000 0000 1 00000			PRINCIPLE		836.63
40 5231 6623 000 0000 1 00000			INTEREST		48.37
Total	DE LAGE LANDEN FINANCIAL				885.00

Account Number	Vendor Name	Invoice Date	Amount
AG BLD 718-0001	Kean, Raymond	10/28/2023	2,716.80
40 4051 6521 000 1050 1 02020	BOND AG BUILDING DOORS/CABINETS/MICO INS		2,716.80
AG BLD CONN 2/2	Kean, Raymond	10/28/2023	1,890.00
40 4051 6521 000 1050 1 02020	BOND AG BLD COMP LAB COUNTERTOP 2 OF 2		1,890.00
Total	Kean, Raymond		4,606.80

Account Number	Vendor Name	Invoice Date	Amount
AG COMP DUCT WORK	SHELDENS HVAC LLC	10/16/2023	8,000.00
40 4051 6521 000 1050 1 02020	BOND AG BUILDING HVAC/INSTAL		8,000.00
Total	SHELDENS HVAC LLC		8,000.00

Fund Number 40 13,491.80

Checking Account ID	Fund Number	Account Number	Vendor Name	Invoice Date	Amount
1	60	FY24-0059	ACTIVITY FUND ANDY MARK, INC	10/14/2023	522.48
60 1411 6411 202 1050 1 00000			Playing field for 2023-24 robotics compe		460.00
60 1411 6411 202 1050 1 00000			Shipping charge		62.48
Total	ANDY MARK, INC				522.48

Account Number	Vendor Name	Invoice Date	Amount
FY24-0007	BLUE FISH SCREEN PRINTING & DESIGN LLC	10/03/2023	1,003.00
60 1411 6411 420 1050 1 00000	SA/Softball Spirit Packs		192.00
60 1411 6411 420 1050 1 00000	SA/Softball Spirit Packs		595.00
60 1411 6411 420 1050 1 00000	SA/Softball Spirit Packs		192.00
60 1411 6411 420 1050 1 00000	SA/Softball Spirit Packs		24.00
FY24-0008	BLUE FISH SCREEN PRINTING & DESIGN LLC	10/03/2023	120.00
60 1411 6411 420 1050 1 00000	SA/Softball SENIOR BANNERS		120.00
Total	BLUE FISH SCREEN PRINTING & DESIGN LLC		1,123.00

Account Number	Vendor Name	Invoice Date	Amount
FY24-0085	BSN SPORTS/SPORT SUPPLY	10/14/2023	335.00
60 1411 6411 420 1050 1 00000	RAWLINGS R100 MO STATE ADOPT SFTBALL 12"		230.00
60 1411 6411 420 1050 1 00000	PRACTICE SOFTBALL - 12" YELLOW		70.00
60 1411 6411 420 1050 1 00000	Freight		35.00
Total	BSN SPORTS/SPORT SUPPLY		335.00

FY24-0086	ACADEMY SPORTS	BUSINESS CARD-BOA	10/16/2023	109.98
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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1411 6411 420 1050 1 00000		Dudley Thunder Heat 12 in ASA/NFHS Fast-		109.98
FY24-0051	SAM CLUB 10/6	BUSINESS CARD-BOA	10/16/2023	165.92
60 1411 6411 420 1050 1 00000		SUPPLIES		55.85
60 1421 6411 014 1050 1 00000		SUPPLIES		54.75
60 1421 6411 015 1050 1 00000		SUPPLIES		54.75
60 1421 6411 015 1050 1 00000		SP/SLP SUBSCRIPTION		0.57
FY24-0090	SUBWAY 9/23	BUSINESS CARD-BOA	10/16/2023	184.13
60 1411 6411 420 1050 1 00000		Assorted Box Lunch Meal Bundle		137.76
60 1411 6411 420 1050 1 00000		SUBWAY Box Meals - Easy Ordering Black F		16.98
60 1411 6411 420 1050 1 00000		Topping Platter		15.99
60 1411 6411 420 1050 1 00000		TAX		13.40
	WALMART 10/04	BUSINESS CARD-BOA	10/16/2023	110.94
60 1421 6411 014 1050 1 00000		SA CONCESSION		55.47
60 1421 6411 015 1050 1 00000		SA CONCESSION		55.47
Total BUSINESS CARD-BOA				570.97
FY24-0115	118056	HUDL	10/14/2023	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
FY24-0099	0884-0001	MHSFCA	10/03/2023	40.00
60 1411 6411 420 1050 1 00000		Missouri High School Fastpitch Coaching		40.00
Total MHSFCA				40.00
FY24-0050	MDS307093	NATIONAL FFA ORG	10/13/2023	1,695.00
60 1411 6411 960 1050 1 00000		Official Dress/Jacket Order		1,695.00
FY24-0072	MDS309552	NATIONAL FFA ORG	10/13/2023	464.00
60 1411 6411 960 1050 1 00000		FFA Jacket Order #2		464.00
Total NATIONAL FFA ORG				2,159.00
	2064693	PEPSI-COLA BOTTLING	10/13/2023	329.29
60 1421 6411 014 1050 1 00000		SA/CONCESSION STAND		164.65
60 1421 6411 015 1050 1 00000		SA/CONCESSION STAND		164.64
	2065167	PEPSI-COLA BOTTLING	10/13/2023	651.68
60 1421 6411 015 1050 1 00000		SA/CONCESSION STAND		325.84
60 1421 6411 014 1050 1 00000		SA/CONCESSION STAND		325.84
Total PEPSI-COLA BOTTLING				980.97
FY24-0057	SA 9/08	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	26.84
60 1421 6411 014 1050 1 00000		SA/CONCESSION SUPPLIES/JH BASKETBALL/SOF		8.86
60 1421 6411 015 1050 1 00000		SA/CONCESSION SUPPLIES/JH BASKETBALL/SOF		8.99
60 1411 6411 420 1050 1 00000		SA/CONCESSION SUPPLIES/JH BASKETBALL/SOF		8.99
FY24-0051	SA CONCESS 8/28	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	486.73
60 1411 6411 420 1050 1 00000		SUPPLIES		162.25
60 1421 6411 014 1050 1 00000		SUPPLIES		162.24
60 1421 6411 015 1050 1 00000		SUPPLIES		162.24
FY24-0093	SA CONCESS 9/16	WAL-MART COMMUNITY/CAPITAL ONE	10/14/2023	1,662.98
60 1421 6411 014 1050 1 00000		Concession		831.49

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1421 6411 015 1050 1 00000		Concession		831.49
Total		WAL-MART COMMUNITY/CAPITAL ONE		2,176.55
Fund Number	60			9,707.97
Checking Account ID	1			154,592.79