PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 10 GENERAL		
FY25-0600	13JX-CV6Y-PRXM	AMAZON CAPITAL SERVICES, INC	06/01/2025	79.01
10 1151 6411 000 1050 1 00000		D BATTERIES 12 COUNT	36.88	
10 1151 6411 000 1050 1 00000		AAA BATTERIES 36 COUNT	27.78	
10 1111 6411 000 4020 1 00000		AA BATTERIES 48 COUNT	14.35	
FY25-0599	146R-7XJ6-QDV7	AMAZON CAPITAL SERVICES, INC	06/01/2025	189.11
10 1111 6398 000 4020 1 00000		4 pk gallon snow cone syrups	79.15	
10 1111 6398 000 4020 1 00000		1 gallon snow cone syrup	21.99	
10 1111 6398 000 4020 1 00000		999 self sealing water balloons	65.98	
10 1111 6398 000 4020 1 00000		1 gallon snow cone syrup	21.99	
FY25-0567	16XF-4Y71-LRDR	AMAZON CAPITAL SERVICES, INC	06/01/2025	105.71
10 2411 6411 000 4020 1 00000		Stress Balls 12 Pack for Kids Adults, 2.	18.99	
10 2411 6411 000 4020 1 00000		Fidget Toys, 120 Pack Fidgets Set Stocki	33.98	
10 2411 6411 000 4020 1 00000		Click to see full view Ask Rufus Are t	19.76	
10 2411 6411 000 4020 1 00000		Pilot, G2 Premium Gel Roller Pens, Fine	13.99	
10 2411 6411 000 4020 1 00000		PROMOTION DISCOUNT	(0.99)	
10 2411 6411 000 4020 1 00000		Fidget Toys Sensory Stone for Kids: 6 Pa	19.98	
FY25-0585	1DJJ-J41L-R9KF	AMAZON CAPITAL SERVICES, INC	06/01/2025	43.91
10 1151 6431 000 1050 1 00000		British Literature Grade 12 Teacher Edit	11.95	
10 1151 6431 000 1050 1 00000		American Literature Grade 11 Teacher Edi	23.98	
10 1151 6431 000 1050 1 00000		SHIPPING	7.98	
FY25-0577	1JH7-MVN9-MQ7R	AMAZON CAPITAL SERVICES, INC	06/01/2025	31.24
10 2411 6411 000 4020 1 00000		1000 pc self-sealing water balloons	32.88	
10 2411 6411 000 4020 1 00000		PROMOTION DISCOUNT	(1.64)	
FY25-0605	1JLW-G3G1-N7WR	AMAZON CAPITAL SERVICES, INC	06/01/2025	57.70
10 2214 6312 000 1050 1 00000		Matching Reading Data to Interventions J	57.70	
FY25-0568	1NLH-6MQP-MLJ9	AMAZON CAPITAL SERVICES, INC	06/01/2025	30.49
10 2411 6411 000 4020 1 00000		Lego kit	9.49	
10 2411 6411 000 4020 1 00000		lego kit	8.31	
10 2411 6411 000 4020 1 00000		1.5 lbs bulk Reeses pieces candy	12.69	
FY25-0587	1RJH-TVKW-R1TP	AMAZON CAPITAL SERVICES, INC	06/01/2025	166.75
10 2411 6411 000 4020 1 00000		Water Balloons, Water Balloons Quick Fil	32.88	
10 2411 6411 000 4020 1 00000		SuppliesSietDESEO Pin The Tail on The Do	65.89	
10 2411 6411 000 4020 1 00000		BOOMIBOO 12Pcs Bandanas For Men&Women,10	8.99	
10 2411 6411 000 4020 1 00000		Handepo 150 Pcs Bandanas Bulk, Colorful	58.99	
FY25-0588	1X7N-RQ9K-QG7T	AMAZON CAPITAL SERVICES, INC	06/01/2025	35.99
10 1111 6411 000 4020 1 00000		Yeaqee 200 Pcs Certificate of Recognitio	35.99	
Total AMAZON CAPITAL SERVICES, INC			739.91	
FY25-0557	20250616	BEESON, DAVID	06/16/2025	75.00
10 1421 6319 010 1050 1 00000		Baseball Officials Assignor Fee	75.00	
Total BEESON, DAVID			75.00	
	20250616	BOWER, BRYCE	06/16/2025	73.65
10 5151		LILLY LUNCH REFUND	45.25	
10 5151		ELLIANA LUNCH REFUND	28.40	
Total BOWER, BRYCE			73.65	
	1050 6.4.2-0001	BUILDING INDEPENDENCE THERAPY LLC	06/06/2025	1,805.30

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
10 2162 6311 000 1050 1 12210		OCCUPATIONAL THERAPY A. WATKINS	36.30	
10 2162 6311 000 1050 1 12210		OCCUPATIONAL THERAPY HS	87.00	
10 2162 6311 000 4020 1 12210		OCCUPATIONAL THERAPY ELEM	1,682.00	
Total BUILDING INDEPENDENCE THERAPY LLC			1,805.30	
FY25-0559	20250618	BUSINESS CARD-BOA	06/10/2025	17.36
10 2214 6312 000 1050 1 00000		Focus	17.36	
	20250618-0001	BUSINESS CARD-BOA	06/10/2025	69.50
10 2542 6486 000 0000 1 00000		FUEL	69.50	
	20250618-0003	BUSINESS CARD-BOA	06/10/2025	18.99
10 2411 6411 000 1050 1 00000		GRAD PROGRAMS	18.99	
	20250618-0004	BUSINESS CARD-BOA	06/10/2025	39.95
10 1151 6411 000 1050 1 00000		PIZZA	39.95	
FY25-0236	20250618-0006	BUSINESS CARD-BOA	06/10/2025	399.53
10 1151 6411 000 1050 1 00000		TEACHER LUNCH PD DAY	399.53	
	20250618-0007	BUSINESS CARD-BOA	06/10/2025	18.40
10 1221 6411 000 4020 1 12210		SPEECH PARTY	18.40	
FY25-0607	20250618-0008	BUSINESS CARD-BOA	06/10/2025	78.13
10 1111 6411 000 4020 1 00000		Pizza and soda for 6th grade "Movin on u	78.13	
FY25-0614	20250618-0009	BUSINESS CARD-BOA	06/10/2025	67.98
10 1111 6411 000 4020 1 00000		Movin on up cookies	67.98	
	20250618-0010	BUSINESS CARD-BOA	06/10/2025	32.56
10 1151 6411 000 1050 1 00000		DESSERT FOR ACADEMIC BANQUET	32.56	
	20250618-0011	BUSINESS CARD-BOA	06/10/2025	40.75
10 1151 6411 000 1050 1 00000		PIZZA FOR A+ KIDS WATER DAY	40.75	
	20250618-0012	BUSINESS CARD-BOA	06/10/2025	223.99
10 2321 6411 000 0000 1 00000		LATE FEE AND FINANCE CHARGE	223.99	
	20250618-1	BUSINESS CARD-BOA	06/10/2025	120.00
10 1421 6319 040 1050 1 00000		GOLF TOURNAMENT ENTRY FEES - REDFIELD	120.00	
Total BUSINESS CARD-BOA			1,127.14	
	15348603	BUTLER SUPPLY	05/19/2025	135.50
10 2542 6332 000 0000 1 00000		GYM FLOOR TAPE	135.50	
Total BUTLER SUPPLY			135.50	
FY25-0379	645446	CENTRAL STATES BUS SALES	01/21/2025	76.73
10 2552 6411 000 0000 1 00000		Latch Lever	76.73	
	647974	CENTRAL STATES BUS SALES	02/06/2025	975.50
10 2552 6411 000 0000 1 00000		MODULE, BODY, CONTROL	975.50	
	647990	CENTRAL STATES BUS SALES	02/06/2025	385.09
10 2552 6411 000 0000 1 00000		GLASS, CNTR, SHADED, SAFETY PLATE	385.09	
	653171	CENTRAL STATES BUS SALES	06/20/2025	198.48
10 2552 6411 000 0000 1 00000		SENSOR, WTR, IN FUEL, RACOR	155.26	
10 2552 6411 000 0000 1 00000		BASE, MIRROR DRIVE R SIDE	43.22	
	653663	CENTRAL STATES BUS SALES	03/20/2025	975.50
10 2552 6411 000 0000 1 00000		SENSOR LEVEL HI TEM GEN	975.50	
	656211	CENTRAL STATES BUS SALES	04/10/2025	184.51
10 2552 6411 000 0000 1 00000		TRANS FILTER, OIL PAN	184.51	
	656212	CENTRAL STATES BUS SALES	04/10/2025	1,137.23
10 2552 6411 000 0000 1 00000		BASE MIRROR, LIGHT, SENSOR	1,137.23	
	CM24275	CENTRAL STATES BUS SALES	04/08/2025	(975.50)
10 2552 6411 000 0000 1 00000		CREDIT MEMO BODY CONTROL MODULE	(975.50)	
Total CENTRAL STATES BUS SALES			2,957.54	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	4229129514-0002	CINTAS #569	06/01/2025	120.98
10 2541 6391 000 0000 3 00000		MATS x2	0.00	
10 2541 6391 000 0000 3 00000		WET MOP x5	0.00	
10 2541 6391 000 0000 3 00000		MOP HANDLE	0.00	
10 2541 6391 000 0000 3 00000		SERV CHARGE	0.00	
10 2541 6391 000 0000 3 00000		5/31/25 STATEMENT BALANCE	120.98	
Total CINTAS #569			120.98	
	D698-6	COUNTY FUELS LLC	06/02/2025	1,021.70
10 2552 6486 000 0000 1 00000		42,340 @ $3.005	1,021.70	
Total COUNTY FUELS LLC			1,021.70	
FY25-0613	INVD233375	DATA CENTER WAREHOUSE, LLC	06/12/2025	9,636.16
10 2331 6411 000 0000 1 00000		ERATE PURCHASE -UPGRADE TECHNOLOGY	9,636.16	
Total DATA CENTER WAREHOUSE, LLC			9,636.16	
	2345-0001	DISCOVERY SCHOOLS LLC	06/06/2025	6,850.00
10 1933 6311 002 1050 1 12210		TUITION x2	5,000.00	
10 1933 6311 002 1050 1 12210		OT SERVICES	250.00	
10 1933 6311 002 1050 1 12210		SLP SERVICES	400.00	
10 2556 6341 000 4020 1 12210		TRANSPORTATION	1,200.00	
Total DISCOVERY SCHOOLS LLC			6,850.00	
	C2 2025-3197	E2E EXCHANGE LLC	05/12/2025	194.29
10 2331 6319 000 0000 1 00000		BE E2E CAT 2 CONSULTING	194.29	
Total E2E EXCHANGE LLC			194.29	
	MAY25-0001	GILLETTE, KRISTEN	06/03/2025	720.00
10 2172 6311 000 4020 1 12210		ELEMENTARY PT Services	720.00	
10 2172 6311 000 1050 1 12210		HS PT SERVICES	0.00	
Total GILLETTE, KRISTEN			720.00	
FY25-0617	136918204001	GLENCOE/MCGRAW HILL	06/09/2025	14,302.90
10 1251 6411 000 4020 4 45100		Inspire Science for Grades 4-6 for 3 yea	14,302.90	
FY25-0618	136921886001	GLENCOE/MCGRAW HILL	06/09/2025	231.75
10 1111 6411 000 4020 1 00000		Grade 1 Visual Vocab cards and high freq	231.75	
FY25-0617	136947813001 & 86001	GLENCOE/MCGRAW HILL	06/18/2025	2,181.84
10 1251 6411 000 4020 4 45100		Inspire Science for Grades 4-6 for 3 yea	681.84	
10 1251 6411 000 4020 4 45100		ONLINE TRAINING	1,500.00	
FY25-0589	20250618	GLENCOE/MCGRAW HILL	06/18/2025	8,836.22
10 1151 6431 000 1050 1 00000		Health Textbooks	2,880.04	
10 1151 6431 000 1050 1 00000		Social Studies Textbooks - 2 classes	5,956.18	
Total GLENCOE/MCGRAW HILL			25,552.71	
	06630-0001	HFL TECHNOLOGY CONSULTING LLC	06/01/2025	2,920.50
10 2331 6319 000 0000 1 00000		MONTHLY IT CONTRACT	2,500.00	
10 2331 6319 000 0000 1 00000		MICROSOFT 365	280.50	
10 2331 6319 000 0000 1 00000		Starlink	140.00	
Total HFL TECHNOLOGY CONSULTING LLC			2,920.50	
	06/20/25	HUSSEY, BROCK	06/16/2025	96.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
10 5151		LUNCH REFUND (CONNOR)	96.25	
Total	HUSSEY, BROCK		96.25	
FY25-0560	2176848	JONES SCHOOL SUPPLY	06/18/2025	15.46
10 1151 6411 000 1050 1 00000		Academic Excellence Medals	1.45	
10 1151 6411 000 1050 1 00000		Green & White Neck Ribbons	0.54	
10 1151 6411 000 1050 1 00000		Certificate of Academic Excellence	0.79	
10 1151 6411 000 1050 1 00000		Letter Pin	0.69	
10 1151 6411 000 1050 1 00000		Gold Bars	1.99	
10 1151 6411 000 1050 1 00000		shipping	10.00	
FY25-0560	2181855	JONES SCHOOL SUPPLY	06/18/2025	39.60
10 1151 6411 000 1050 1 00000		Academic Excellence Medals	8.70	
10 1151 6411 000 1050 1 00000		Green & White Neck Ribbons	3.24	
10 1151 6411 000 1050 1 00000		Certificate of Academic Excellence	1.58	
10 1151 6411 000 1050 1 00000		Letter Pin	4.14	
10 1151 6411 000 1050 1 00000		Gold Bars	11.94	
10 1151 6411 000 1050 1 00000		shipping	10.00	
Total	JONES SCHOOL SUPPLY		55.06	
	39197798-0002	MARCO TECH LLC NW 7128	06/09/2025	1,745.44
10 2411 6337 000 1050 1 00000		Copier Contract	872.72	
10 2411 6337 000 4020 1 00000		Copier Contract	872.72	
Total	MARCO TECH LLC NW 7128		1,745.44	
	20250616	MCDANIEL, MICHAEL	02/01/2025	120.00
10 1421 6319 010 1050 1 00000		2/1/25 BOYS' BB VS SAXONY LUTHERAN	120.00	
Total	MCDANIEL, MICHAEL		120.00	
FY25-0591	97019	METZ MUSIC	05/16/2025	2,305.19
10 1421 6542 000 1050 1 00000		Instrument Repairs Estimate (19 Instrume	1,993.00	
10 1421 6542 000 1050 1 00000		Instrument materials and supplies for ne	312.19	
Total	METZ MUSIC		2,305.19	
	76585	MICKES OTOOLE LLC	06/16/2025	315.00
10 2311 6317 000 0000 1 00000		LEGAL ADVICE	315.00	
Total	MICKES OTOOLE LLC		315.00	
FY25-0621	85271	MISSOURI SASP	06/09/2025	50.50
10 1311 6411 000 1050 1 00000		Surplus-Ag Supplies	50.50	
Total	MISSOURI SASP		50.50	
	37654-G6X2F	MSBA	06/05/2025	248.10
10 2311 6312 000 0000 1 00000		SDAC CLAIMS	248.10	
Total	MSBA		248.10	
	25W07139	MSHSAA	05/22/2025	50.00
10 1421 6319 040 1050 1 00000		JR. HIGH VB REGISTRATION	50.00	
Total	MSHSAA		50.00	
FY25-0474	20250616	Newburg FFA Chapter	06/16/2025	289.00
10 1111 6411 000 4020 1 00000		Design Fee	10.00	
10 1111 6411 000 4020 1 00000		Shirts	279.00	
Total	Newburg FFA Chapter		289.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	133917-0001	OOMA, INC.	06/12/2025	368.04
10 1251 6361 000 4020 4 45100		PHONE CHARGES MONTHLY	92.01	
10 2411 6361 000 1050 1 00000		PHONE CHARGES MONTHLY	92.01	
10 2411 6361 000 4020 1 00000		PHONE CHARGES MONTHLY	92.01	
10 2561 6361 000 0000 1 00000		PHONE CHARGES MONTHLY	92.01	
Total OOMA, INC.			368.04	
	MO00064814-0002	OPAA! FOOD MANAGEMENT IN	06/15/2025	18,832.80
10 2561 6391 000 0000 3 00000		2193 STUDENT LUNCHES	8,402.26	
10 2561 6391 000 0000 3 00000		1383 STUDENT BREAKFAST	3,734.65	
10 2561 6391 000 0000 3 00000		104 ADULT LUNCHES	398.47	
10 2561 6391 000 0000 3 00000		10 ADULT BREAKFAST	27.00	
10 2561 6391 010 0000 1 05481		1745 CACFP SUPPERS	6,685.79	
10 2561 6391 000 0000 3 00000		NET COMMODITY CREDIT	(415.37)	
	MO00065525-0001	OPAA! FOOD MANAGEMENT IN	06/09/2025	2,338.28
10 2569 6391 000 0000 4 00000		JUNE 2025 SS SFSP	2,338.28	
Total OPAA! FOOD MANAGEMENT IN			21,171.08	
FY25-0450	0456-227601	OREILLY AUTOMOTIVE INC	03/03/2025	22.89
10 2552 6332 000 0000 1 00000		Relay	22.89	
FY25-0451	4056-228361	OREILLY AUTOMOTIVE INC	03/06/2025	119.94
10 2331 6332 000 0000 1 00000		AntiFreeze	119.94	
Total OREILLY AUTOMOTIVE INC			142.83	
	279472583-0001	ORKIN	06/03/2025	62.13
10 2542 6332 000 0000 1 00000		Monthly Pest Control Service	62.13	
Total ORKIN			62.13	
	18208	PHELPS COUNTY FOCUS	06/02/2025	48.14
10 2321 6361 000 0000 1 00000		BANK BID AD	48.14	
Total PHELPS COUNTY FOCUS			48.14	
	20250403-0003	POES RURAL & CITY GAS CO	06/03/2025	0.00
10 2542 6483 000 0000 2 00000		BUS BARN	0.00	
10 2542 6483 000 0000 2 00000		NORTH TANKS	0.00	
10 2542 6483 000 0000 2 00000		SOUTH TANKS	0.00	
10 2542 6483 000 0000 2 00000		AG SHOP	0.00	
Total POES RURAL & CITY GAS CO			0.00	
	001-0002	RETKOWSKI, DANIELLE	06/02/2025	0.00
10 1221 6411 001 4020 3 12210		REPORT WRITING	0.00	
10 1221 6411 000 4020 1 12210		MILEAGE	0.00	
10 1221 6411 001 4020 3 12210		SPED TESTING	0.00	
Total RETKOWSKI, DANIELLE			0.00	
	74712-0001	SHO-ME TECHNOLOGIES	06/01/2025	409.25
10 2331 6361 000 0000 1 00000		INTERNET SERVICES	409.25	
Total SHO-ME TECHNOLOGIES			409.25	
	NSD-053125-0001	ST JOSEPH INSTITUTE FOR THE DEAF, INC	06/30/2025	72.00
10 1221 6391 000 4020 1 12210		DEAF SERVICES	72.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	ST JOSEPH INSTITUTE FOR THE DEAF, INC		72.00	
	House Acco-0005	STUCKEYS DOOLITTLE LLC	06/01/2025	180.02
10 2545 6486 000 0000 1 00000		Wolf 3 -Suburban	66.51	
10 2545 6486 000 0000 1 00000		Wolf 2	0.00	
10 2545 6486 000 0000 1 00000		Lawn Mower	113.51	
10 2545 6486 000 0000 1 00000		Wolf 1 - truck	0.00	
Total	STUCKEYS DOOLITTLE LLC		180.02	
	20250616	U.S. POSTOFFICE	06/05/2025	120.00
10 2311 6371 000 0000 1 00000		PO BOX RENEWAL 12 MONTHS	120.00	
Total	U.S. POSTOFFICE		120.00	
FY25-0606	20250618	WAL-MART COMMUNITY/CAPITAL ONE	05/19/2025	205.04
10 1111 6411 000 4020 1 00000		Items for Wolf Win and Student of the qu	205.04	
FY25-0604	20250618-0001	WAL-MART COMMUNITY/CAPITAL ONE	05/19/2025	32.80
10 1111 6411 000 4020 1 00000		6 pack bubble wands	7.92	
10 1111 6411 000 4020 1 00000		water table with toys	24.88	
FY25-0603	20250620	WAL-MART COMMUNITY/CAPITAL ONE	06/20/2025	200.66
10 1311 6411 000 1050 1 00000		Final Projects-Food Science	200.66	
FY25-0602	20250620-0001	WAL-MART COMMUNITY/CAPITAL ONE	06/20/2025	152.97
10 1311 6411 000 1050 1 00000		End of Year Supplies-Final Project	152.97	
FY25-0609	20250620-0002	WAL-MART COMMUNITY/CAPITAL ONE	06/20/2025	59.84
10 1111 6411 000 4020 1 00000		Chips/Soda	59.84	
Total	WAL-MART COMMUNITY/CAPITAL ONE		651.31	
	20250618	WELLS, BRAIDEN	06/18/2025	65.00
10 1151 6411 000 1050 1 00000		BAND STANDS PURCHASED FROM CHURCH	65.00	
Total	WELLS, BRAIDEN		65.00	
Fund Number	10		82,494.72	
Checking Account ID 1		Fund Number 40	CAPTIAL PROJECTS FUND	
	20250620	PIERCE ASPHALT & SEALING	06/20/2025	121,120.00
40 4051 6521 000 0000 1 00000		PAVEMENT PARKING LOT	115,420.00	
40 4051 6521 000 0000 1 00000		RESTRIPE PARKING LOT	5,700.00	
Total	PIERCE ASPHALT & SEALING		121,120.00	
	20250618	PULASKI COUNTY MASONRY	06/18/2025	36,400.00
40 4051 6521 000 0000 1 00000		TUCK POINTING	36,400.00	
Total	PULASKI COUNTY MASONRY		36,400.00	
	1392	STL LED, LLC	06/13/2025	7,700.00
40 4051 6521 000 0000 1 00000		BUS BARN LIGHTING	7,700.00	
Total	STL LED, LLC		7,700.00	
Fund Number	40		165,220.00	
Checking Account ID 1		Fund Number 60	ACTIVITY FUND	
FY25-0535	1FXK-FGP7-HVQM	AMAZON CAPITAL SERVICES, INC	05/01/2025	24.74
60 1411 6411 131 1050 1 00000		6 player croquet set	79.78	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
60 1411 6411 131 1050 1 00000		Solid Wood Cornhole	197.76	
60 1411 6411 131 1050 1 00000		Franklin Sports Volleyball/ badminton	59.98	
60 1411 6411 131 1050 1 00000		pop-up gazebo	116.59	
60 1411 6411 131 1050 1 00000		CREDIT APPLIED	(429.37)	
FY25-0578	1YLK-9NWW-NHJ4	AMAZON CAPITAL SERVICES, INC	06/01/2025	422.40
60 1411 6411 341 1050 1 00000		50 pc Essential Oil Air Freshener	83.98	
60 1411 6411 341 1050 1 00000		10pc Thank you Water Bottles	287.92	
60 1411 6411 341 1050 1 00000		24 pack mini planters	38.94	
60 1411 6411 341 1050 1 00000		succulent soil 2pack of 8qt	11.56	
Total AMAZON CAPITAL SERVICES, INC			447.14	
	20250618-0002	BUSINESS CARD-BOA	06/10/2025	33.44
60 1411 6411 341 1050 1 00000		ESSENTIAL OILS	33.44	
FY25-0595	20250618-0005	BUSINESS CARD-BOA	06/10/2025	421.84
60 1411 6411 070 1050 1 00000		Senior Lunch	421.84	
	20250618-1	BUSINESS CARD-BOA	06/10/2025	60.00
60 1411 6411 330 1050 1 00000		FOOD GOLF TOURNAMENT	60.00	
Total BUSINESS CARD-BOA			515.28	
	MO0373-2025-4	EWELL EDUCATIONAL SER	04/29/2025	349.00
60 1411 6411 960 1050 1 00000		CONTEST ENTRY FEES & SCAN SHEETS	349.00	
Total EWELL EDUCATIONAL SER			349.00	
FY25-0625	20250616	HEART OF THE OZARKS ATHLETICS dba LICKING SUMMER CAMPS	06/16/2025	1,500.00
60 1421 6411 014 1050 1 00000		BOYS BASKETBALL LICKING SUMMER CAMP	1,125.00	
60 1421 6411 015 1050 1 00000		GIRLS BASKETBALL LICKING SUMME CAMP	375.00	
Total HEART OF THE OZARKS ATHLETICS dba LICKING SUMMER CAMPS			1,500.00	
FY25-0597	20250620	Newburg FFA Chapter	05/14/2025	50.00
60 1411 6411 070 1050 1 00000		Graduation Florals	50.00	
Total Newburg FFA Chapter			50.00	
	20250618	NEWBURG R-II SCHOOL	06/18/2025	27.80
60 1411 6411 250 1050 1 00000		PERSEPHONE ESCAMILLA	27.80	
Total NEWBURG R-II SCHOOL			27.80	
	39043 & 39067	OZARK FLORAL DISTRIBUTOR LLC	06/04/2025	268.20
60 1411 6411 960 1050 1 00000		Wholesale Flowers 39043	269.10	
60 1411 6411 960 1050 1 00000		Wholesale Flowers 39067	15.00	
60 1411 6411 960 1050 1 00000		CREDIT MEMO	(15.90)	
Total OZARK FLORAL DISTRIBUTOR LLC			268.20	
	2100571-0002	PEPSI-COLA BOTTLING	06/15/2025	0.00
60 1411 6411 010 4020 1 00000		ELEM SODA MACHINE REFILL	0.00	
60 1411 6411 990 1050 1 00000		HS SODA MACHINE REFILL	0.00	
Total PEPSI-COLA BOTTLING			0.00	
	20250618	ROBINSON, BRANDON	06/18/2025	250.00
60 1421 6411 015 1050 1 00000		BASKETBALL CAMP HOTEL ROOM REIMBURSEMENT	250.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	ROBINSON, BRANDON		250.00	
	B5711172FR	SCHOLASTIC BOOK FAIRS	06/20/2025	1,107.87
60 1411 6411 280 4020 1 00000		SCHOLASTIC BOOK FAIR	1,107.87	
Total	SCHOLASTIC BOOK FAIRS		1,107.87	
	20250618	SOKELAND, MATT	06/18/2025	650.00
60 1411 6411 060 1050 1 00000		FRISCO LEAGUE BAND CLINICIAN	650.00	
Total	SOKELAND, MATT		650.00	
FY25-0596	20250618-0002	WAL-MART COMMUNITY/CAPITAL ONE	05/19/2025	208.69
60 1411 6411 070 1050 1 00000		Senior GRADUATION SUPPLIES	208.69	
FY25-0582	664481468	WAL-MART COMMUNITY/CAPITAL ONE	06/20/2025	265.09
60 1411 6411 960 1050 1 00000		Banquet Food/Supplies	265.09	
FY25-0583	664481517	WAL-MART COMMUNITY/CAPITAL ONE	06/20/2025	280.44
60 1411 6411 960 1050 1 00000		Snack Cabinet Food	280.44	
Total	WAL-MART COMMUNITY/CAPITAL ONE		754.22	
	20250618	WELLS, BRAIDEN	06/18/2025	371.88
60 1411 6411 060 1050 1 00000		FOOD FOR FRISCO LEAGUE BAND CONCESSIONS	371.88	
Total	WELLS, BRAIDEN		371.88	
Fund Number	60		6,291.39	
Checking Account ID	1		254,006.11	