

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description		Amount	
Checking Account ID 1	Fund Number 10	GENERAL		
20250715	BEARDEN, JAMES		04/14/2025	97.00
10 1421 6319 010 1050 1 00000	04/14 VARSITY BASEBALL VS IBERIA		97.00	
Total	BEARDEN, JAMES		97.00	
20250715	BELL, MICHAEL		04/14/2025	97.00
10 1421 6319 010 1050 1 00000	04/14 VARSITY BASEBALL VS IBERIA		97.00	
Total	BELL, MICHAEL		97.00	
FY25-0608	20250715	BUSINESS CARD-BOA	07/15/2025	569.79
10 1151 6412 000 1050 1 00000	HP 15 Home & Business Laptop Full HD (19		569.79	
20250715-0004	BUSINESS CARD-BOA		07/07/2025	9.96
10 2321 6361 000 0000 1 00000	USPS-Certified Mail		9.96	
20250715-0005	BUSINESS CARD-BOA		07/15/2025	1,104.00
10 2321 6343 000 0000 1 00000	Margaritaville Resort		368.00	
10 2321 6343 000 0000 1 00000	Margaritaville Resort		368.00	
10 2321 6343 000 0000 1 00000	Margaritaville Resort		368.00	
20250715-0007	BUSINESS CARD-BOA		07/15/2025	4.02
10 2321 6411 000 0000 1 00000	Finance Charge		4.02	
20250716	BUSINESS CARD-BOA		07/16/2025	17.08
10 2552 6411 000 0000 1 00000	DMV FEES-SUBURBAN		17.08	
Total	BUSINESS CARD-BOA		1,704.85	
C2 2025-3197 #2	E2E EXCHANGE LLC		07/15/2025	1,500.00
10 2331 6319 000 0000 1 00000	E-RATE CONSULTING SERVICES CAT2		1,500.00	
Total	E2E EXCHANGE LLC		1,500.00	
Fund Number 10			3,398.85	
Checking Account ID 1	Fund Number 60	ACTIVITY FUND		
FY25-0562	31038130	BSN SPORTS/SPORT SUPPLY	07/15/2025	1,025.00
60 1421 6411 014 1050 1 00000	Reversible Jerseys		975.00	
60 1421 6411 014 1050 1 00000	Freight		50.00	
Total	BSN SPORTS/SPORT SUPPLY		1,025.00	
20250715-0001	BUSINESS CARD-BOA		07/15/2025	3,602.01
60 1411 6411 130 1050 1 00000	Chick-fil-a		81.59	
60 1411 6411 130 1050 1 00000	Allegiant		150.00	
60 1411 6411 130 1050 1 00000	Allegiant		140.00	
60 1411 6411 130 1050 1 00000	Mr. & Mrs. Crab Resturant		247.74	
60 1411 6411 130 1050 1 00000	Hard Rock Cafe Orlando		186.04	
60 1411 6411 130 1050 1 00000	Outback Steakhouse		145.78	
60 1411 6411 130 1050 1 00000	Alamo Toll		6.11	
60 1411 6411 130 1050 1 00000	Alamo Rent-a-car		86.02	
60 1411 6411 130 1050 1 00000	Springfield Branson Airport Parking		60.00	
60 1411 6411 130 1050 1 00000	Flying J/Pilot		68.00	
60 1411 6411 130 1050 1 00000	Gaylord Palms Hotel		1,218.28	
60 1411 6411 130 1050 1 00000	Gaylord Palms Hotel		1,218.28	
60 1411 6411 130 1050 1 00000	Outback Credit		(5.83)	
20250715-0002	BUSINESS CARD-BOA		06/26/2025	395.52
60 1411 6411 010 4020 1 00000	Tiger Shark Water Park Field SS Trip		160.68	
60 1411 6411 010 4020 1 00000	Tiger Shark Water Park Field SS Tri		234.84	
20250715-0003	BUSINESS CARD-BOA		06/18/2025	692.15

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1411 6411 010 4020 1 00000		Waynesville Theatre SS Trip		450.00
60 1411 6411 010 4020 1 00000		Waynesville Theatre SS Trip		242.15
	20250715-0006	BUSINESS CARD-BOA	06/16/2025	1,882.06
60 1421 6411 015 1050 1 00000		Best Western Hotel		1,325.85
60 1421 6411 015 1050 1 00000		Joe's Crab Shack		556.21
Total	BUSINESS CARD-BOA			6,571.74
Fund Number	60			7,596.74
Checking Account ID	1			10,995.59