

Board Report - Detail

Posted - All; Batch Description 2 Records Selected				
PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description		Amount	
Checking Account ID 1	Fund Number 10	GENERAL		
FY26-0074	20250820	BUSINESS CARD-BOA	08/20/2025	49.95
10 1151 6411 000 1050 1 00000		Pizza for registration	49.95	
FY26-0033	20250820-0001	BUSINESS CARD-BOA	08/20/2025	270.90
10 2411 6343 000 1050 1 00000		Wyndham Hotel room in Columbia, MO	270.90	
FY26-0026	20250820-0003	BUSINESS CARD-BOA	08/20/2025	44.75
10 1111 6411 000 4020 1 00000		Citizenship Medal (2 in.)	44.75	
FY26-0070	20250820-0004	BUSINESS CARD-BOA	08/20/2025	190.00
10 2311 6411 000 0000 1 00000		2 cardinal lanterns and 1 peace lily	190.00	
PO-0003	20250820-0005	BUSINESS CARD-BOA	08/20/2025	1,080.00
10 2321 6343 000 0000 1 00000		MOASBO SBS TRAIING PROG- APRIL	1,080.00	
PO-0004	20250820-0006	BUSINESS CARD-BOA	08/20/2025	78.00
10 2321 6411 000 0000 1 00000		POSTAGE STAMPS	78.00	
FY26-0042	20250820-0007	BUSINESS CARD-BOA	08/20/2025	1,071.36
10 2321 6411 000 0000 1 00000		Lenovo laptop	1,071.36	
FY26-0011	20250821	BUSINESS CARD-BOA	08/21/2025	2,934.25
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 5-A Worktext (2023 Ed	439.00	
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 5-B Worktext (2023 Ed	479.00	
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 6-A Worktext (2022 Ed	523.75	
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 6-B Worktext (2022 Ed	523.75	
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 6 Review Workbook	573.75	
10 1111 6431 000 4020 1 00000		Math Mammoth Grade 5 Review Workbook	395.00	
PO-0005	20250821-0001	BUSINESS CARD-BOA	08/21/2025	150.00
10 2321 6371 000 0000 1 00000		MOASBO MEMBERSHIP-SUPERINTENDENT	150.00	
PO-0006	20250821-0002	BUSINESS CARD-BOA	08/21/2025	150.00
10 2321 6371 000 0000 1 00000		MOASBO MEMBERSHIP-BOOKKEEPER	150.00	
PO-0007	20250821-0003	BUSINESS CARD-BOA	08/21/2025	483.81
10 2214 6343 000 1050 3 00000		Lunch Chilis Springfield	21.91	
10 2214 6343 000 1050 3 00000		Drury Hotels 2 nights	431.07	
10 2214 6343 000 1050 3 00000		Jose Locos	16.51	
10 2214 6343 000 1050 3 00000		Chipotle	14.32	
PO-0008	20250821-0004	BUSINESS CARD-BOA	08/21/2025	64.39
10 2552 6486 000 0000 1 00000		Fuel Wolf Car	64.39	
PO-0010	20250821-0005	BUSINESS CARD-BOA	08/21/2025	41.35
10 2321 6411 000 0000 1 00000		Admin Lunch	41.35	
PO-0011	20250821-0006	BUSINESS CARD-BOA	08/21/2025	109.11
10 2411 6343 000 1050 1 00000		Conference Lunch	109.11	
Total BUSINESS CARD-BOA			6,717.87	
FY26-0022	20250821	NEW SYSTEM	08/21/2025	1,195.89
10 2542 6411 000 0000 2 00000		BD-150 GRANULAR DEODERANT-LEMON 12/16OZ	50.56	
10 2542 6411 000 0000 2 00000		NA-RM 385820 38X58 CAN LINER (RECYCL REC	61.00	
10 2542 6411 000 0000 2 00000		BE-6180400 BETCO-ONE STEP	121.82	
10 2542 6411 000 0000 2 00000		18" DUST MOP FRAMES	52.02	
10 2542 6411 000 0000 2 00000		CHA-433-4108 WAST HORNET BEE SPRAY	78.04	
10 2542 6411 000 0000 2 00000		BET-659B500 HARD AS NAILS BIB	473.57	
10 2542 6411 000 0000 2 00000		FS-12218 FELT PADS (NOISE REDUCERS) QTY	336.12	

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10 2542 6411 000 0000 2 00000		Inbound Freight		22.76
Total NEW SYSTEM				1,195.89
FY26-0026	20250821	POSITIVE PROMOTIONS	08/21/2025	44.75
10 1111 6411 000 4020 1 00000		Citizenship Medal (2 in.)		44.75
FY26-0026	V*20250821	POSITIVE PROMOTIONS	08/21/2025	(44.75)
10 1111 6411 000 4020 1 00000		Citizenship Medal (2 in.)		(44.75)
Total POSITIVE PROMOTIONS				0.00
PO-0002	20250821	SPRINGFIELD PAPER CO	08/21/2025	4,022.67
10 1111 6411 000 4020 1 00000		COPY PAPER		1,600.00
10 1151 6411 000 1050 1 00000		COPY PAPER		1,600.00
10 2321 6411 000 0000 1 00000		COPY PAPER		822.67
FY26-0023	20250821-0001	SPRINGFIELD PAPER CO	08/21/2025	4,264.39
10 2542 6411 000 0000 2 00000		BROWN ROLL PAPER TOWEL BEDHWT522		1,530.60
10 2542 6411 000 0000 2 00000		TOILET PAPER BEDSBT531		1,058.50
10 2542 6411 000 0000 2 00000		EXPRESS NAPKINS		37.00
10 2542 6411 000 0000 2 00000		BETCO PUSH BC1330400		144.90
10 2542 6411 000 0000 2 00000		CAN LINERS .8MIL LINN243308-N 24X33 12-1		150.70
10 2542 6411 000 0000 2 00000		FACILIPRO 34 CONCENTRATED NEUTRAL FLOOR		804.72
10 2542 6411 000 0000 2 00000		FACILIPRO RAPID MS DISINFECT CLEANER 2-1		36.40
10 2542 6411 000 0000 2 00000		FACILIPRO 66 HEAVY DUTY ALKALINE TUB & T		164.07
10 2542 6411 000 0000 2 00000		FACILIPRO NEXA CONCENTRATED 2/1.3 LITER		337.50
Total SPRINGFIELD PAPER CO				8,287.06
PO-0009	20250821	STUCKEYS DOOLITTLE LLC	08/21/2025	0.00
10 2552 6486 000 0000 1 00000		Wolf Car Explorer		0.00
10 2545 6486 000 0000 1 00000		Lawn Mower Gas		0.00
PO-0009	20250821-0001	STUCKEYS DOOLITTLE LLC	08/21/2025	135.86
10 2552 6486 000 0000 1 00000		Wolf Car Explorer		39.71
10 2545 6486 000 0000 1 00000		Lawn Mower Gas		96.15
PO-0009	V*20250821	STUCKEYS DOOLITTLE LLC	08/21/2025	0.00
10 2545 6486 000 0000 1 00000		Lawn Mower Gas		0.00
10 2552 6486 000 0000 1 00000		Wolf Car Explorer		0.00
Total STUCKEYS DOOLITTLE LLC				135.86
	20250821	TAYLOR STRAIN	08/04/2025	30.00
10 2552 6486 000 0000 1 00000		REIMBURSEMENT FOR FUEL WOLF CAR SUBURBAN		30.00
Total TAYLOR STRAIN				30.00
FY26-0069	20250821	Traffic Safety Store	08/21/2025	1,236.36
10 2542 6411 000 0000 2 00000		6' Gray Recycled Plastic 'Commerical' Pa		981.25
10 2542 6411 000 0000 2 00000		Freight		255.11
Total Traffic Safety Store				1,236.36
Fund Number 10				17,603.04

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PO-0012	20250821-0007	BUSINESS CARD-BOA	08/21/2025	280.45
60 1411 6411 341 1050 1 00000		New Staff Lunch		280.45
PO-0013	20250821-0008	BUSINESS CARD-BOA	08/21/2025	277.43
60 1411 6411 341 1050 1 00000		Maintenance Crew Lunch		277.43
Total	BUSINESS CARD-BOA			557.88
Fund Number	60			557.88
Checking Account ID	1			18,160.92