

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 45449	Check Type: Check	Check Date: 06/17/2022	Vendor: COMMERCEBA	COMMERCE BANK-COMM CARDS	Check Total: 21,062.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022007004580	06/17/2022	sa001394	HS Cheer Bows	60 1421 6411 833 1050 1 00000	557.32
20220617	06/17/2022	EL001969	Kindergarten Graduation Pictures	10 1111 6411 007 4020 1 00000	13.19
20220617	06/17/2022	HS006413	Plan a party project	10 1151 6411 502 1050 1 00000	4.95
20220617	06/17/2022	HS006388	1.75mm PLA2 filament (green, yellow, sil	10 1151 6411 512 1050 1 00000	75.00
20220617	06/17/2022	HS006438	No Red Ink 6-12	10 1151 6431 000 1050 1 00000	2,756.25
20220617	06/17/2022	SP000502	Meal for Life SKills	10 1221 6411 200 1050 4 44100	103.01
20220617	06/17/2022	sa001395	Track team meal at Applebees	10 1421 6411 803 1050 1 00000	329.58
20220617	06/17/2022	CO001502	CHEER SAFETY TRAINING FOR COACH MARIAH	10 1421 6411 803 1050 1 00000	78.00
20220617	06/17/2022	HS006378	BH Writing HiSET	10 2122 6313 000 1050 1 00000	17.75
20220617	06/17/2022	CO001512	DEPOSIT FOR LODGING-K. CARLSON	10 2122 6343 000 1050 1 00000	255.36
20220617	06/17/2022	CO001445	Amazon gift card	10 2212 6411 100 1050 1 00000	150.00
20220617	06/17/2022	HS006436	Sphero Mini x9	10 2212 6411 100 1050 1 00000	465.59
20220617	06/17/2022	CO001476	boom card subscription	10 2212 6411 200 4020 1 00000	40.00
20220617	06/17/2022	CO001496	PLASTIC FORKS & PLATES FOR RETIREMENT	10 2311 6411 100 0000 1 00000	12.45
20220617	06/17/2022	CO001464	LACY HAYES 2022 MOASBO MEMBERSHIP-CC	10 2321 6371 000 0000 1 00000	125.00
20220617	06/17/2022	AT000399	In App Purchase	10 2331 6412 000 0000 1 00000	1.99
20220617	06/17/2022	AT000403	Website Address Renewal	10 2331 6412 000 0000 1 00000	42.99
20220617	06/17/2022	HS006437	Notice of Concern Forms	10 2411 6411 200 1050 1 00000	57.45
20220617	06/17/2022	CO001511	JOE HOLMAN MAPT CONF. REGISTRATION	10 2552 6343 000 0000 2 00000	235.00
20220617	06/17/2022	CO001511	ANDY TURGEON MAPT CONF. REGISTRATION	10 2552 6343 000 0000 2 00000	235.00
20220617	06/17/2022	CO001516	FIRST AID/CPR VID. FOR BUS DRVR. TRAININ	10 2552 6411 000 0000 2 00000	188.16
20220617	06/17/2022	CO001489	FLOWERS FOR CENTERPIECES-ROTARY BANQ.	60 1411 6411 806 1050 1 00000	80.90
20220617	06/17/2022	HS006391	End of the Year Trip	60 1411 6411 815 1050 1 00000	900.00
20220617	06/17/2022	HS006398	Food	60 1411 6411 828 1050 1 00000	55.92
20220617	06/17/2022	EL001981	PBIS Summer Institute - Jeff Ackman	60 1411 6411 880 4020 1 00000	250.00
20220617	06/17/2022	EL001987	LODGING May 31-June 2-D.SHINKLE	60 1411 6411 880 4020 1 00000	399.64
20220617	06/17/2022	HS006427	Mentoring gift cards	60 1411 6411 886 1050 1 00000	975.00
20220617	06/17/2022	HS006361	Syrups for bus	60 1411 6411 918 1050 1 00000	482.37
20220617	06/17/2022	HS006382	FCCLA - pancake breakfast supplies	60 1411 6411 923 1050 1 00000	127.00
20220617	06/17/2022	HS006396	Nest - shirts for resale	60 1411 6411 925 1050 1 00000	68.82
20220617	06/17/2022	sa001393	Glazed Donuts	60 1421 6411 833 1050 1 00000	1,303.50
20220617	06/17/2022	sa001393	Filled Donuts	60 1421 6411 833 1050 1 00000	1,170.00
20220617	06/17/2022	sa001396	HS Cheer Poms, Bloomers, & Gloves	60 1421 6411 833 1050 1 00000	1,329.55
20220617-0001	06/17/2022	HS006417	Blog Post	10 1151 6411 503 1050 1 00000	12.00
20220617-0001	06/17/2022	HS006417	Volume and Surface Area Project	10 1151 6411 503 1050 1 00000	4.00
20220617-0001	06/17/2022	HS006379	Supplies for FACS - kitchen cleaning	10 1331 6411 000 1050 1 00000	38.15
20220617-0001	06/17/2022	HS006406	Used MS CC for HS field day supplies	10 2411 6411 200 1050 1 00000	109.08
20220617-0001	06/17/2022	CO001520	REGISTRATION FOR PBIS CONF.-D. SHINKLE	60 1411 6411 880 4020 1 00000	250.00

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20220617-0001	06/17/2022	CO001519	LODGING FOR CONFERENCE J. ACKMAN	60 1411 6411 880 4020 1 00000		399.64
20220617-0001	06/17/2022	sa001386	Cheer Shoes	60 1421 6411 833 1050 1 00000		1,322.70
20220617-0002	06/17/2022	HS006419	volume of pyramid notes	10 1151 6411 503 1050 1 00000		3.50
20220617-0002	06/17/2022	HS006419	6th grade geometry packet	10 1151 6411 503 1050 1 00000		5.00
20220617-0002	06/17/2022	HS006419	volume of spheres, cones, cylinders, pyr	10 1151 6411 503 1050 1 00000		6.00
20220617-0002	06/17/2022	HS006419	surface area of cylinders	10 1151 6411 503 1050 1 00000		3.50
20220617-0002	06/17/2022	HS006419	volume of rectangular prisms	10 1151 6411 503 1050 1 00000		5.00
20220617-0002	06/17/2022	HS006419	surface area of pyramid ntoes	10 1151 6411 503 1050 1 00000		3.50
20220617-0002	06/17/2022	HS006419	volume notes	10 1151 6411 503 1050 1 00000		8.10
20220617-0002	06/17/2022	HS006419	surface area of cones	10 1151 6411 503 1050 1 00000		3.50
20220617-0002	06/17/2022	HS006419	surface area of prisms	10 1151 6411 503 1050 1 00000		6.65
20220617-0002	06/17/2022	HS006387	8th Promotion Supplies	10 1151 6411 512 1050 1 00000		100.00
20220617-0002	06/17/2022	sa001391	NCA Cheer Camp at Lindenwood University	60 1421 6411 833 1050 1 00000		4,298.00
22-W06442	06/17/2022	sa001392	Scholar Bowl post-season fees	10 1421 6411 803 1050 1 00000		75.00
2462	06/17/2022	CO001517	AWNING WINDOW FOR SCHOOL STORE VEHICLE	10 2545 6411 000 0000 1 00000		1,522.00

*Denotes Expensed Invoice Item

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Total without Voids: 21,062.06