Checking Account: 1 **GENERAL**

Check Number: 50878 Check Type: Check Check Date: 05/21/2025 Vendor: COMMERCEBA COMMERCE BANK-COMM CARDS Check Total: 10,758.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250521	05/21/2025	EL002797	music for elem music specials	10 1111 6411 009 4020 1 00000	22.22
20250521	05/21/2025	EL002791	Registration for Paige Gudehus	10 1111 6411 201 4020 4 49201	275.00
20250521	05/21/2025	EL002791	Registration for Kayleigh Fogle	10 1111 6411 201 4020 4 49201	275.00
20250521	05/21/2025	HS009664	Secretary Conference In July-Alicia	10 1151 6343 000 1050 1 00000	209.00
20250521	05/21/2025	HS009656	Art Show Punch	10 1151 6411 507 1050 1 00000	23.76
20250521	05/21/2025	HS009670	Art Show	10 1151 6411 507 1050 1 00000	26.95
20250521	05/21/2025	HS009631	Summer school resources Middle school	10 1151 6411 512 1050 1 00000	89.51
20250521	05/21/2025	HS009699	Quill and Scroll Senior Cords	10 1151 6411 518 1050 1 00000	67.49
20250521	05/21/2025	HS009651	Prom - pizzas for Friday	10 1411 6411 935 1050 1 00000	158.33
20250521	05/21/2025	HS009655	Prom Fruit Tray	10 1411 6411 935 1050 1 00000	65.00
20250521	05/21/2025	HS009684	Tape and supplies for all of athletics n	10 1421 6411 803 1050 1 00000	1,083.12
20250521	05/21/2025	sa001631	AED from MSHSAA	10 1421 6411 803 1050 1 00000	588.00
20250521	05/21/2025	sa001631	MSHSAA State Band	10 1421 6411 803 1050 1 00000	92.00
20250521	05/21/2025	sa001631	MSHSAA State Vocal	10 1421 6411 803 1050 1 00000	92.00
20250521	05/21/2025	HS009620	2 sets of buzzers and power cord	10 1421 6411 803 1050 1 00000	778.00
20250521	05/21/2025	HS009610	HISET SOCIAL STUDIES KS	10 2122 6313 000 1050 1 00000	32.00
20250521	05/21/2025	HS009739	Academic Patch	10 2122 6411 000 1050 1 00000	771.00
20250521	05/21/2025	SP001125	Behavior Curriculum for Kayleigh Fogle	10 2212 6411 200 1050 1 00000	145.00
20250521	05/21/2025	CO003708	ANGELS-R.WAIBEL SERV. LACY/KISHA	10 2311 6411 100 0000 1 00000	70.00
20250521	05/21/2025	CO003688	L. HAYES LODGING-MOASBO CONF. 4-27/4-29	10 2321 6343 000 0000 1 00000	398.00
20250521	05/21/2025	CO003687	LACY HAYES-SUPPER-MOASBO 4-28-25	10 2321 6343 000 0000 1 00000	33.63
20250521	05/21/2025	CO003686	LACY SUPPER-MOASBO 4-27-28	10 2321 6343 000 0000 1 00000	28.66
20250521	05/21/2025	EL002808	MAP testing snacks	10 2411 6411 100 4020 1 00000	60.90
20250521	05/21/2025	EL002807	crank for basketball hoops	10 2411 6411 100 4020 1 00000	42.69
20250521	05/21/2025	EL002778	cookies for teacher's week	10 2411 6411 100 4020 1 00000	144.00
20250521	05/21/2025	HS009748	Art Club Trip-Gas for school van	10 2545 6411 000 0000 1 00000	17.56
20250521	05/21/2025	HS009747	Art Club Trip-Gas for school van	10 2545 6411 000 0000 1 00000	24.94
20250521	05/21/2025	HS009746	Art Club Trip-Gas for school van	10 2545 6411 000 0000 1 00000	41.99
20250521	05/21/2025	HS009745	Art Club Trip-Gas for school van	10 2545 6411 000 0000 1 00000	31.88
20250521	05/21/2025	HS009744	Art Club Trip-Gas for school van	10 2545 6411 000 0000 1 00000	24.31
20250521	05/21/2025	CO003694	GAS-SCHOOL VAN	10 2545 6411 000 0000 1 00000	44.89
20250521	05/21/2025	CO003693	NATURAL GAS-BUS BARN	10 2552 6482 000 0000 2 00000	104.21
20250521	05/21/2025	EL002804	PK butterflies	10 3512 6411 000 4020 4 45100	48.95
20250521	05/21/2025	HS009783	Art Club Parking	60 1411 6411 802 1050 1 00000	6.50
20250521	05/21/2025	HS009750	Art Club Trip	60 1411 6411 802 1050 1 00000	18.00
20250521	05/21/2025	HS009749	Art Club Trip	60 1411 6411 802 1050 1 00000	30.00
20250521	05/21/2025	HS009784	Art Club Parking	60 1411 6411 802 1050 1 00000	4.00
20250521	05/21/2025	HS009785	Art Club Parking	60 1411 6411 802 1050 1 00000	1.85
20250521	05/21/2025	HS009772	Hotel accommodations for State FBLA	60 1411 6411 814 1050 1 00000	585.24

Checking Account: 1 GENERAL

20250521	05/21/2025	HS009697	Deposit for End of the Year Trip	60 1411 6411 815 1050 1 00000	75.00
20250521	05/21/2025	HS009635	Tickets for 8th Grade Field Trip	60 1411 6411 820 1050 1 00000	150.00
20250521	05/21/2025	EL002806	5th grade field trip	60 1411 6411 856 4020 1 00000	776.00
20250521	05/21/2025	EL002805	Flower's for Bobbette Kelley from elem	60 1411 6411 856 4020 1 00000	79.84
20250521	05/21/2025	EL002792	MCTM State Contest Entry Fee	60 1411 6411 862 4020 1 00000	20.00
20250521	05/21/2025	HS009707	Mentoring gift cards Used HS card	60 1411 6411 887 1050 1 00000	975.00
20250521	05/21/2025	CO003695	SYRUPS FOR BUS CAFE	60 1411 6411 918 1050 1 00000	259.67
20250521	05/21/2025	HS009722	Nest - resale DTF purchased on HSCC	60 1411 6411 925 1050 1 00000	27.59
20250521	05/21/2025	HS009727	Nest - resale	60 1411 6411 925 1050 1 00000	245.59
20250521	05/21/2025	HS009679	Nest resale	60 1411 6411 925 1050 1 00000	76.10
20250521	05/21/2025	HS009687	Nest - wood for ID houses - purchased on	60 1411 6411 925 1050 1 00000	117.00
20250521-0001	05/21/2025	HS009704	MS Promotion and dance supplies	10 1151 6411 512 1050 1 00000	57.22
20250521-0001	05/21/2025	HS009649	Prom - chips/plates	10 1411 6411 935 1050 1 00000	52.35
20250521-0001	05/21/2025	CO003709	BASEBALL SNR NIGHT ROSE	10 1421 6411 803 1050 1 00000	8.00
20250521-0001	05/21/2025	CO003704	A. TURGEON-SUPPER-MOASBO CONF. 4-28-25	10 2321 6343 000 0000 1 00000	24.17
20250521-0001	05/21/2025	CO003692	NATURAL GAS-BIRD HOUSE	10 2541 6482 100 0000 1 00000	76.42
20250521-0001	05/21/2025	HS009692	Nest resale purchased on HSCC	60 1411 6411 925 1050 1 00000	138.49
20250521-0002	05/21/2025	HS009629	Prom	10 1411 6411 935 1050 1 00000	22.00
20250521-0002	05/21/2025	CO003696	ITEMS FOR CARDWELLS-EVA HATFIELD SERVICE	10 2311 6411 100 0000 1 00000	80.00
20250521-0002	05/21/2025	CO003703	A. TURGEON SUPPER-MOASBO CONF. 4-27-25	10 2321 6343 000 0000 1 00000	23.11
20250521-0002	05/21/2025	CO003691	NATURAL GAS-KITCHEN	10 2541 6482 100 0000 1 00000	114.52
20250521-0002	05/21/2025	HS009686	Nest resale	60 1411 6411 925 1050 1 00000	272.50
20250521-0003	05/21/2025	CO003690	NATURAL GAS-HIGH SCHOOL	10 2541 6482 100 0000 1 00000	181.05
20250521-0003	05/21/2025	HS009678	Nest resale	60 1411 6411 925 1050 1 00000	236.59
20250521-0004	05/21/2025	CO003689	NATURAL GAS-GREENHOUSE	10 2541 6482 100 0000 1 00000	115.11

*Denotes Expensed Invoice Item   Checking Account ID: 1   Total without Voids: 10,758.90