

INVOICES FOR BOARD MEETING

Selection Criteria : Check Date Range From 08/14/2019 To 09/19/2019 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ALL-LINES LEASING	09/04/2019	2961074	0000101661	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total ALL-LINES LEASING						1,187.30
	08/25/2019	1YTP-LWL1-KPCH	0000101662	ART SUPPLIES	100-1281-6411-4000-12810-3	233.57
	08/24/2019	17XH-GVWY-DHXF	0000101636	TIME CLOCKS & SUPPLIES	100-2311-6411-0000-00000-2	1,253.67
	08/23/2019	1G6L-3XG7-HT1D	0000101636	TIME CLOCKS & SUPPLIES	100-2311-6411-0000-00000-2	164.99
	08/27/2019	1QCM-XJ61-9VCW	0000101662	TIME CLOCK REPLACEMENT INK	100-2311-6411-0000-00000-2	32.00
	08/26/2019	13WQ-JX1H-3LLJ	0000101662	NU-CALGON NU-BRITE	100-2541-6332-0000-00000-1	150.04
	08/13/2019	11WK-D6GN-7VMH	0000101636	THERMOSTAT BOX	100-2541-6411-0000-00000-2	74.97
	09/12/2019	1WDW-LRRJ-YJP1	0000101781	LIBRARY BOOKS & BLDG BLOCKS/STICKS	100-2222-6411-4040-00000-2	98.83
	09/15/2019	1L7T-NRVY-DP49	0000101781	EMERGENCY CARE BOOKS	600-1411-6411-1100-00660-1	619.80
	09/07/2019	1NFR-M6WR-WVTV	0000101781	SUPPLIES	100-1111-6411-4040-00000-2	132.56
		1QTG-3RQ9-1CJN	0000101781	CM&N - TONER & THERMAL PASTE	100-1361-6411-1100-02709-4	36.24
	09/03/2019	1T7L-XHDN-CWP4	0000101781	CUTTING TORCH	100-1361-6411-1100-02704-4	22.99
	09/06/2019	1HTC-NMTP-JXPF	0000101781	IPAD CHARGER, CLIPBOARDS, SIGNING	600-1411-6411-1100-00660-1	195.49
	09/10/2019	171F-9KTF-1XR7	0000101781	LIBRARY BOOKS	600-1411-6411-3000-00647-1	34.99
		1T9H-9T4H-JV4P	0000101781	LIBRARY BOOKS	100-2222-6441-4040-00000-1	96.55
	09/12/2019	1WDW-LRRJ-YJP1	0000101781	LIBRARY BOOKS & BLDG BLOCKS/STICKS	100-2222-6441-4040-00000-1	772.63
					100-2321-6411-0000-00000-2	16.42
	09/04/2019	1KWP-N4X7-C7CJ	0000101781	DRAWER ORGANIZER & CREDIT CARD ORGANIZER	100-2525-6411-0000-00000-2	27.99
	09/13/2019	1DPT-H194-YGFK	0000101781	FIRSTAID KITS	100-2541-6411-0000-00000-2	179.70
	09/11/2019	1KJG-9HR3-TD4Q	0000101781	HOMECOMING SUPPLIES	600-1411-6411-1050-00629-1	268.24
	09/10/2019	1DG3-TLVQ-64RJ	0000101781	HOMECOMING SUPPLIES	600-1411-6411-1050-00629-1	179.96
	09/06/2019	13TH-VTLC-TMJX	0000101781	TECH SUPPLIES RETURN	100-1131-6411-3000-00000-2	-33.00
AMAZON	08/24/2019	1YTP-LWL1-GF4G	0000101636	STORAGE BAGS & BOOKS	100-2222-6441-4040-00000-1	62.24
	08/27/2019	1H63-LGHG-MGMT	0000101662	HANGING STORAGE BAGS	100-2222-6411-4040-00000-2	202.79
	08/22/2019	1V1F-MC6V-7WRL	0000101636	CRICUT SUPPLIES	100-1111-6411-4040-00000-2	42.65
	08/25/2019	17XH-GVWY-XTXP	0000101636	WIND CHIMES	600-1411-6411-4040-00654-1	44.99
	09/05/2019	14ND-F4MF-1HR4	0000101781	TECH SUPPLIES	100-2331-6411-0000-00000-2	1,143.39
	09/07/2019	1HTC-NMTP-LVGT	0000101781	TECH SUPPLIES	100-2331-6411-0000-00000-2	32.99
	08/29/2019	16TD-PQ76-HFJF	0000101662	NOTEBOOKS & CRICUT BUNDLE	100-1131-6411-3000-00000-2	1,019.32
	08/27/2019	1H63-LGHG-MFCL	0000101662	LAMINATOR & SUPPLIES AND STANCHIONS	100-1281-6411-4000-12810-3	534.87
		13WQ-JX1H-F9QW	0000101662	GAMES	100-1221-6411-4040-12210-3	179.97
	08/26/2019	17HX-VCVT-97J6	0000101662	TIMERS	100-1251-6411-4040-45100-4	27.00
					100-1111-6411-4040-00000-2	48.88
	08/20/2019	1FFM-1KHJ-CJPD	0000101636	SUPPLIES	100-1251-6411-4040-45100-4	48.88
	08/29/2019	1V6J-C9HJ-1PG3	0000101662	MEXICAN VANILLA	600-1411-6411-1100-00745-1	29.88
	08/18/2019	14WD-HKMT-9H7F	0000101636	CORK BOARD & SPINNING DESKTOP ORGANIZERS	600-1411-6411-1100-00687-1	69.57
	08/19/2019	1D33-H1XQ-9JJG	0000101636	SPINNING DESKTOP ORGANIZERS	600-1411-6411-1100-00687-1	119.94
	08/27/2019	1H63-LGHG-C6QK	0000101662	BINDERS	100-1131-6411-3000-00000-2	30.55
	08/28/2019	1PGQ-LMGQ-QPD1	0000101662	GAMES	100-1131-6411-3000-00000-2	111.23
		16TD-PQ76-HFJF	0000101662	NOTEBOOKS & CRICUT BUNDLE	100-1131-6411-3000-00000-2	279.99
08/29/2019		1VWQ-HKYC-3F3Q	0000101662	CLIPBOARDS & PEN HOLDERS	100-1151-6411-1050-00000-2	45.70
	08/16/2019	1FP7-117C-PNWR	0000101636	SOCKS	600-1411-6411-1050-00610-1	38.98
	08/28/2019	1C4L-K1FV-J477	0000101662	DRY ERASE MARKERS & LEGAL PADS	100-1151-6411-1050-00000-2	50.84
	09/03/2019	17JD-JFKG-46YQ	0000101662	COTTON CANDY FLAVORING	600-1411-6411-1050-00746-1	49.95

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AMAZON	08/14/2019	1YNM-X474-4VQF	0000101636	EMERGENCY EYEWASH STATION ADAPTER FOR SINK	100-1361-6411-1100-00005-2	62.18
		1XH6-36WV-74QH	0000101636	GAMES FOR COMMUNITY FAIR	600-1411-6411-1100-00664-1	61.89
Total AMAZON						8,897.30
	07/31/2019	124-19-07	0000101611	BUS SERVICES	100-1421-6343-1050-00000-1	195.00
					100-2551-6341-0000-00000-3	20,439.97
					100-2553-6341-0000-44100-4	4,431.00
APPLEBUSCOMPANY	08/31/2019	124-19-08	0000101817	BUS SERVICES	100-2559-6341-4000-12810-1	5,766.36
					600-1411-6411-1100-00664-1	430.64
					100-2551-6342-1050-00009-1	1,690.53
Total APPLE BUS COMPANY						32,953.50
	09/04/2019	11995	0000101818	SEED	100-2541-6411-0000-00000-2	798.00
	08/22/2019	11970	0000101663	WHITE AEROSOLFIELD PAINT	100-2541-6332-0000-00000-1	266.64
ARLAN CO INC	09/06/2019	12004	0000101663	WHITE AEROSOLFIELD PAINT	100-2541-6332-0000-00000-1	388.85
	09/09/2019	12011	0000101782	MARKING CHALK	100-1421-6411-1050-00000-2	184.25
Total ARLAN CO INC						1,637.74
ATI	08/07/2019	B031638-001	0000101664	PNATI ESSENTIAL SUPREME PACKAGE	100-1391-6431-1100-00123-1	15,573.00
Total ATI						15,573.00
BAKER MEMORIALS, INC	08/22/2019	2019-08-22	0000101665	NO ANIMALSALLOWED SIGN FOR TRACK	100-2541-6411-0000-00000-2	50.00
Total BAKER MEMORIALS, INC						50.00
BENNETT, NICKOLASA	09/06/2019	2019-09-06	0000101783	STUDENT ID - NONDRIVER'S LICENSE	600-2911-6411-0000-00735-1	18.00
	08/31/2019	2019-08	0000101783	MILEAGE REIMBURSEMENT	100-1221-6343-0000-44100-4	88.55
Total BENNETT, NICKOLASA						106.55
BENOVATE, INC	06/03/2019	2019LRV05	0000101666	MAY TECH & LICENSE & TELEHEALTH VISIT FEE	700-2321-6391-0000-00000-1	916.83
	08/29/2019	2019LRV08	0000101666	AUG TECH & LICENSE & TELEHEALTH VISIT FEE	700-2321-6391-0000-00000-1	922.32
Total BENOVA TE, INC						1,839.15
BERTZ, STEPHANIE E	09/06/2019	2019-09-06	0000101667	MEAL REIM - GREG TANG	100-2214-6343-4040-00000-1	13.81
Total BERTZ, STEPHANIE E						13.81
BLUETARP FINANCIAL	08/25/2019	2019-08-25	0000101668	SUPPLIES	100-2541-6411-0000-00000-2	414.66
		2019-08-25 2	0000101668	DRILL BITS & DEBURRING TOOLS	100-1361-6411-1100-02704-4	54.67
Total BLUETARP FINANCIAL						469.33
	09/10/2019	BOND2010A/9-1-19	2010A9119	SERIES 2010ABOND NTEREST	300-5211-6621-0000-00002-1	46,787.00
	08/31/2019	BOND2010B/9-1-19	2010B9119	2010B SERIES BOND INTEREST	300-5211-6621-0000-00003-1	40,371.25
BOKF, NA		BOND2014/9-1-19	0020149119	2014 SERIES BOND INTEREST	300-5211-6621-0000-00004-1	29,625.00
	08/23/2019	5113255	0000101669	BOND TRUSTEE FEE 2010AINT FD	300-5311-6631-0000-00000-1	300.00
Total BOKF, NA						117,083.25
BOLLMEYER, JONATHAN M	08/28/2019	2019-08	0000101670	MILEAGE REIMBURSEMENT	100-2541-6343-0000-00000-1	284.20
Total BOLLMEYER, JONATHAN M						284.20
BUMPER TO BUMPER	08/25/2019	2019-08-25	0000101819	PARTS & SUPPLIES	600-1411-6411-1100-00668-1	300.53
		2019-08-25 2	0000101819	SUPPLIES	100-2541-6332-0000-00000-1	81.19
Total BUMPER TO BUMPER						381.72
CANON FINANCIAL SERVICES INC	09/12/2019	20532156	0000101768	CONTRACT CHARGE	100-2321-6391-0000-00000-1	785.00
Total CANON FINANCIAL SERVICES INC						785.00
					100-2541-6482-0000-00000-2	2,894.08
CENTERPOINT ENERGY SERVICES, N C	08/30/2019	3856543	0000101671	NATURAL GAS SERVICES	100-2541-6482-1100-00000-2	795.63
					100-1391-6482-1100-00123-2	100.16
Total CENTERPOINT ENERGY SERVICES, INC						3,789.87
CENTRAL.DISTAG TEACHERSASSOC	09/01/2019	2019-2020	0000101672	CENTRAL DISTRICT ACTIMTY FEE	600-1411-6411-1100-00664-1	260.00

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Total CENTRAL DIST AG TEACHERS ASSOC						260.00
CENTRAL RPDC	07/01/2019	2019-2020	0000101820	PROF DEV DISTRICT MEMBERSHIP	100-2214-6343-0000-00012-1	510.50
Total CENTRAL RPDC						510.50
CENTURYLINK	08/19/2019	2019-08-19	0000101637	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1 100-2541-6361-1100-00000-1	713.23 195.52
Total CENTURYLINK						908.75
CHADWICK, DIANE	09/12/2019	2019-889	0000101673	MILEAGE FOR FOOD DROP&PICK UP FOR ECC	100-2541-6343-0000-00000-1	23.80
Total CHADWICK, DIANE						23.80
CHANEY, COURTNEY	08/31/2019	2019-08	0000101674	MILEAGE REIM - STATE FAIR ENTRIES	600-1411-6411-1100-00664-1	58.80
Total CHANEY, COURTNEY						58.80
CHILDREN'S PLUS INC	08/16/2019	174932	0000101675	BOOKS	100-2222-6441-3000-00000-1	86.79
Total CHILDREN'S PLUS INC						86.79
	08/28/2019	2019-08-28	0000101676	SRO CONTRACT FEE SEPT; 3RD QTR VEHICLE; DARE	100-2546-6311-0000-00000-0 100-1391-6335-1100-00123-2	5,999.71 138.38
CITY OF LEXINGTON	08/23/2019	2019-08	0000101677	MONTHLY SERVICES	100-2541-6335-1100-00000-2 100-2541-6335-0000-00000-2	444.45 1,430.08
Total CITY OF LEXINGTON						8,012.62
CLAIM CARE INC	09/13/2019	10842960	0000101784	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	513.35
Total CLAIM CARE INC						513.35
CLEAR, NICK	09/06/2019	2019-09-06	0000101638	OFFICIAL - 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	85.00
Total CLEAR, NICK						85.00
CLEMENS, TIM	09/06/2019	2019-09-06	0000101639	OFFICIAL - 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	85.00
Total CLEMENS, TIM						85.00
COCHRAN, JODI L	09/09/2019	2019-09-09	0000101785	MILEAGE REIM - UCM DESE K-5 ELA WORKSHOP	100-2214-6343-3000-00000-1	24.50
Total COCHRAN, JODI L						24.50
COLLISION REPAIR EQUIPMENT	08/19/2019	22477	0000101678	PAINT STAND SETS	400-1391-6542-1100-00018-1	2,841.00
Total COLLISION REPAIR EQUIPMENT						2,841.00
	08/19/2019	2019-08-19 2001923	0000101679	BUILDING MATERIALS & TOOLS	100-1361-6411-1100-00005-2	208.91
COMMUNITY LUMBER CO INC	08/08/2019	2019-08-08	0000101786	HARDWARE FOR SWING IN SENSORYROOM	100-1221-6411-4040-12210-3	91.01
	08/19/2019	2019-08-19 2001934	0000101786	SUPPLIES	100-2541-6332-0000-00000-1	942.47
Total COMMUNITY LUMBER CO INC						1,242.39
CREST RIDGE R-VII SCHOOL DISTRICT	09/14/2019	2019-09-14	0000101680	MS VB TOURN	100-1421-6391-3000-00001-1	115.00
Total CREST RIDGE R-VII SCHOOL DISTRICT						115.00
CROSSON, ALLYSON	07/17/2019	2019-07-17	0000101787	MARRIOTT REIM	100-2213-6312-4040-45100-4	448.24
Total CROSSON, ALLYSON						448.24
					100-2321-6411-0000-00000-2	41.70
					600-1411-6411-4000-00695-1	85.02
CULLIGAN WATER CONDITIONING	08/31/2019	0796952	0000101681	BOTTLED WATER SERVICE	100-1131-6411-3000-00000-2 100-1151-6411-1050-00000-2 100-1111-6411-4040-00000-2	84.84 104.10 83.28
Total CULLIGAN WATER CONDITIONING						398.94
CUSTOM MEETING PLANNERS, INC	09/15/2019	2567173-114132980	0000101788	FEDERAL PROGRAMS CONF	100-2214-6343-0000-00016-1	225.00
	07/28/2019	2560852-114025963	0000101788	CONF FOR SCHOOLADMINISTRATORS	100-2321-6343-0000-00000-1	225.00
Total CUSTOM MEETING PLANNERS, INC						450.00
	08/08/2019	2019-08-08 0035	0000101682	SODA & WATER FOR HELPING HANDS	600-1411-6411-3000-00656-1	76.90
DAVE'S COUNTRY MARKET	08/25/2019	2019-08-25 0115	0000101682	FOOD FOR FAMILIES IN NEED	600-2911-6411-0000-00735-1	49.27
	08/19/2019	2019-08-19 0127	0000101682	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	131.80

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DAVE S COUNTRY MARKET	08/04/2019	2019-08-04 0364	0000101682	CRYSTAL LIGHT & CHIPS	600-1411-6411-3000-00653-1	17.45
Total DAVE S COUNTRY MARKET						275.42
DECKER EQUIPMENT	08/19/2019	309071A	0000101683	MARKERBOARDS	100-1151-6411-1050-00000-2	1,734.60
	09/11/2019	316292A	0000101821	SUPPLIES	100-2541-6332-0000-00000-1	98.77
Total DECKER EQUIPMENT						1,833.37
EDCOUNSEL, LLC	07/31/2019	9149	0000101684	LEGAL SERVICES	100-2311-6317-0000-00000-1	133.00
Total EDCOUNSEL, LLC						133.00
	08/01/2019	5101680	0000101612	SAFETY GLASSES	100-1361-6411-1100-02704-4	121.21
	2019-07-21	AIRBNB	0000101612	AIRBNB - LODGING FOR SECRETARIES CONF	100-2214-6343-0000-00012-1	362.58
	07/21/2019	2019-07-21 AIRBNB CR	0000101612	AIRBNB CREDIT	100-2214-6343-0000-00012-1	-50.00
	07/25/2019	2019-07-25 WAL	0000101612	WALMART - BREAKFAST ITEMS FOR BTAP	100-2214-6411-0000-00000-2	25.88
	07/16/2019	DM3800786A	0000101612	WATERBOTTLES & PENS	100-1252-6411-1050-45200-4	406.00
	06/20/2019	2019-06 BAYMONT	0000101612	BAYMONT CREDIT	100-2214-6343-0000-00012-1	-2,811.04
	08/01/2019	127340491	0000101612	HAND TOOLS & KITS	100-1361-6411-1100-02704-4	282.20
	07/10/2019	2019-07-10 OASIS	0000101612	OASIS - MO SAFE SCHOOLS	100-2214-6343-0000-00016-1	229.46
	07/03/2019	2019-07-03 RODGERS	0000101612	RODGERS & HAMMERSTEIN	600-1411-6411-1050-00631-1	16.00
	07/20/2019	2019-07-20 BUS	0000101612	LOGAN BACKBAY BUS	100-2321-6343-0000-00016-1	9.00
	07/09/2019	2019-07-09 PARK	0000101612	CROWN CENTER - PARKING - TOWNSEND	100-1251-6343-4040-45100-4	13.00
	07/10/2019	2019-07-10 PARK	0000101612	CROWN CENTER - PARKING - TOWNSEND	100-1251-6343-4040-45100-4	13.00
	07/11/2019	2019-07-11 PARK	0000101612	CROWN CENTER - PARKING - TOWNSEND	100-1251-6343-4040-45100-4	13.00
	07/17/2019	2019-07-17 RR	0000101612	RIVER READER - GIFT CARDS FOR NEW STAFF/MENT	100-2214-6411-0000-00000-2	310.00
	07/26/2019	2019-07-26 HARPS	0000101612	HARPS - BTAP BREAKFAST	100-2214-6411-0000-00000-2	24.64
	07/17/2019	2019-07-17 SHERATON4	0000101612	SHERATON - NASSP	100-2321-6343-0000-00016-1	841.44
	07/09/2019	2019-07-09 UBER	0000101612	UBER - MASUDA	100-1391-6343-1100-42701-4	26.59
	07/12/2019	2019-07-12 UBER	0000101612	UBER - MASUDA	100-1391-6343-1100-42701-4	24.57
	08/01/2019	255237	0000101612	DENT FIX - STEELDENTREMOVALTOOL	400-1391-6542-1100-00018-1	1,349.25
	07/07/2019	2019-07-07	0000101612	HAMPTON - HARDEN	100-1391-6343-1100-42701-4	672.35
ELAN	07/18/2019	1302298899	0000101612	NEWEGG - EQUIP	400-1391-6542-1100-00018-1	2,699.87
	07/12/2019	2019-07-12 HD	0000101612	HOME DEPOT	100-2541-6332-0000-00000-1	373.01
	07/15/2019	01522	0000101612	MO FB COACHES ASSO C MEMBERSHIP	100-1421-6411-1050-00000-2	100.00
	07/03/2019	190703X0850499842875	0000101612	MSHSAA - REGISTRATION FOR ALL SPORTS	100-1421-6411-1050-00000-2	4,121.78
	07/26/2019	1302312670	0000101612	NEWEGG - EQUIP	400-1391-6542-1100-00018-1	7,165.13
	07/18/2019	1302297577	0000101612	NEWEGG - EQUIP	400-1391-6542-1100-00018-1	1,112.80
	07/18/2019	1302297778	0000101612	NEWEGG - EQUIP	400-1391-6542-1100-00018-1	1,449.90
	07/09/2019	2019-07-09 MARR	0000101612	MARRIOTT - MASUDA	100-1391-6343-1100-42701-4	611.22
	07/17/2019	2019-07-17 SHERATON2	0000101612	SHERATON - NASSP	100-2321-6343-0000-00016-1	841.44
	07/17/2019	2019-07-17 SHERATON3	0000101612	SHERATON - NASSP	100-2321-6343-0000-00016-1	841.44
	07/16/2019	1906251102	0000101612	RAE CROWTHER - FB EQUIP	600-1411-6411-1050-00601-1	1,204.00
	07/23/2019	2019-07-23 MFA	0000101612	MFA - FUEL - EDUCATIONAL OFFICE CONF	100-2214-6343-0000-00012-1	35.85
	07/21/2019	2019-07-21 CAMDEN	0000101612	CAMDEN - MO ASSO C - SECRETARIAL CONF	100-2214-6343-0000-00012-1	279.30
	07/21/2019	2019-07-21 CAM	0000101612	CAMDEN - MO ASSO C - SECRETARIAL CONF	100-2214-6343-0000-00012-1	-42.78
	07/29/2019	2019-07-29 PLANET	0000101612	PLANET SUB - TEACHING & PROTECTING TRAINING	100-1251-6343-4040-45100-4	51.53
	07/30/2019	2019-07-30 MINSKY	0000101612	MINSKY'S PIZZA - TEACHING & PROTECTING TRAIN	100-1251-6343-4040-45100-4	55.90
	07/31/2019	2019-07-31 BREAK	0000101612	BREAK TIME - FUEL	100-1251-6343-4040-45100-4	45.40
	07/31/2019	2019-07-31 WENDYS	0000101612	WENDYS - CLASSROOM MANAGEMENT	100-1251-6343-4040-45100-4	49.80
	06/24/2019	2019-06-24 WALMART	0000101612	WALMART - BINDERS	100-1111-6411-4040-00000-2	51.36
	07/17/2019	2019-07-17 SHERATON1	0000101612	SHERATON - NASSP	100-2321-6343-0000-00016-1	560.96

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ELAN	07/31/2019	DM3819818	0000101612	DISCOUNT MUGS - TSHIRT S	100-2311-6411-0000-00000-2	1,524.24
	07/30/2019	4821971-254472	0000101612	WALMART - BULL BOARD, DRAWER ORG, RULER	100-2525-6411-0000-00000-2	44.41
	07/16/2019	ZC.JZW-D5A59-3R8	0000101612	BANNER	100-1252-6411-1050-45200-4	93.81
	07/31/2019	41742	0000101612	CSI - MULCH	600-1411-6411-0000-00770-1	257.00
	07/26/2019	2019-07-26 PJ	0000101612	PAPAJACKS - MENTORING	100-2214-6411-0000-00000-2	90.32
	07/17/2019	2019-07-17 EASY TRAN	0000101612	EASY TRANSPORTATION - NASSP CONF	100-2321-6343-0000-00016-1	65.00
Total ELAN						25,561.82
ELLIOTT, PJ	09/01/2019	2019-09	0000101685	SHIRTS FOR LEX KIDS CARE	100-3812-6411-4040-00000-2	75.00
Total ELLIOTT, PJ						75.00
ESTES, LANCE	09/06/2019	2019-09-06	0000101640	OFFICIAL - 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	85.00
Total ESTES, LANCE						85.00
FCCLA	09/02/2019	80552	0000101789	NATIONAL & STATE STUDENT MEMBERSHIPDUES	600-1411-6411-1100-00701-1	234.00
	09/04/2019	80622	0000101789	NATIONAL & STATE STUDENT MEMBERSHIPDUES	600-1411-6411-1100-00701-1	13.00
Total FCCLA						247.00
FINKELDEI, AMANDA	09/04/2019	2019-09-04	0000101686	MILEAGE REIM - LOCAL NEED ASSESSMENT	100-1391-6411-1100-02702-4	91.70
Total FINKELDEI, AMANDA						91.70
FLINN SCIENTIFIC INC	08/08/2019	2376840	0000101687	LAB GRADE POTASSIUM IODIDE	100-1151-6411-1050-00000-2	130.15
	08/10/2019	2379039	0000101687	LAB GRADE HYDROGEN PEROXIDE	100-1151-6411-1050-00000-2	25.40
Total FLINN SCIENTIFIC INC						155.55
FULLER, BILL	09/13/2019	2019-09-13	0000101648	OFFICIAL - 9/13/19 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	100.00
Total FULLER, BILL						100.00
GARTNER, JERRY	09/09/2019	2019-09-09	0000101649	OFFICIAL - 9/9/19 JV FB VS TRENTON	100-1421-6391-1050-00000-1	60.00
	09/10/2019	2019-09-10	0000101657	OFFICIAL - 9/10/19 MS FB VS RICHMOND & 5TH QT	100-1421-6391-1050-00000-1	90.00
Total GARTNER, JERRY						150.00
GEMCOR, INC	08/07/2019	0197/1/-02142200	0000101688	STUDENT PROCESSING	100-1391-6313-1100-00123-1	875.00
	09/04/2019	20190831-02142200	0000101790	STUDENT PROCESSING	100-1391-6313-1100-00123-1	525.00
Total GEMCOR, INC						1,400.00
GKCOA	08/31/2019	2019-08-31	0000101689	VB HS & MS ASSIGNING FEE	100-1421-6411-1050-00000-2	255.00
Total GKCOA						255.00
GRAPHIC CONNECTIONS GROUP	08/14/2019	83545	0000101690	PERMANENT STUDENT RECORD FILE FOLDERS	100-1111-6411-4040-00000-2	109.25
Total GRAPHIC CONNECTIONS GROUP						109.25
GRAPHIC EDGE	08/27/2019	1351441	0000101691	UAHG SLEEVELESSTEES	600-1411-6411-1050-00601-1	35.00
	08/28/2019	1353316	0000101691	POLOS	600-1411-6411-1050-00601-1	89.48
	08/30/2019	1345701	0000101691	UAFBPANT	600-1411-6411-1050-00601-1	941.80
	08/20/2019	1348034	0000101691	UAFBHATS	600-1411-6411-1050-00601-1	378.61
	08/15/2019	1349892	0000101691	LINEMAN SHIRTS	600-1411-6411-1050-00601-1	164.53
	08/23/2019	1351929	0000101691	MAINT UNIFORM SHIRTS - POCKET TSHIRTS	100-2541-6332-0000-00000-1	459.37
	08/26/2019	1351928	0000101691	MAINT UNIFORM SHIRTS - WORK SHIRTS	100-2541-6332-0000-00000-1	430.14
	09/04/2019	1355174	0000101691	UAWO MENS WARMUP JACKETS & PANTS	600-1411-6411-1050-00627-1	1,681.80
	09/05/2019	1351558	0000101791	UAXCAPPAREL	600-1411-6411-1050-00754-1	908.83
	09/06/2019	1351562	0000101791	UAXCAPPAREL	600-1411-6411-1050-00754-1	405.74
09/12/2019	1360128	0000101791	UAFBPANT	600-1411-6411-1050-00601-1	473.86	
Total GRAPHIC EDGE						5,969.16
GUARANTEED PEST CONTROL & TREE SERV	09/13/2019	2019-09-13	0000101792	PEST CONT SVC SEPT & ECCVTNURSE	100-2541-6332-0000-00000-1	450.00
Total GUARANTEED PEST CONTROL & TREE SERV						450.00
HARDEN, JOHN	09/02/2019	2019-09-02 MENARDS	0000101793	MENARDS - MECHANIC PERFORMANCE GLV	100-1361-6411-1100-02704-4	29.94
		2019-09-02 HD	0000101793	HOME DEPOT - DREMEL	100-1361-6411-1100-02704-4	98.00

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Total HARDEN, JOHN						127.94
HEARTLAND WASTE	08/22/2019	237207,208,209,&210	0000101692	WASTE SERVICES	100-2541-6336-1100-00000-1	107.50
					100-2541-6336-0000-00000-1	322.50
Total HEARTLAND WASTE						430.00
HELM, MISTYL	07/24/2019	2019-07-24	0000101693	BACKGROUND SCREENING	100-2311-6312-0000-00000-1	41.75
Total HELM, MISTY L						41.75
	08/15/2019	603548169	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	283.76
		603544419	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	1,722.85
	08/13/2019	603544420	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	206.01
		603563082	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	121.80
	08/27/2019	603563083	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	364.58
		603563084	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	79.00
		603571800	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	294.37
	09/03/2019	603571801	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	936.03
HILLYARD /COLUMBIA	09/11/2019	700394897	0000101794	SUPPLIES	100-2541-6411-0000-00000-2	39.50
	09/10/2019	603580283	0000101794	SUPPLIES	100-2541-6411-0000-00000-2	611.45
	08/27/2019	603563085	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	442.30
		603559223	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	797.58
	08/23/2019	603559222	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	3,457.40
		603553740	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	1,641.78
	08/20/2019	603553741	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	719.65
	09/03/2019	603571802	0000101694	SUPPLIES	100-2541-6411-0000-00000-2	132.58
Total HILLYARD /COLUMBIA						11,850.64
HUGHES, TYLER	09/13/2019	2019-09-13	0000101650	OFFICIAL - 9/13/19 V FB VS WELLINGTO N	100-1421-6391-1050-00000-1	85.00
Total HUGHES, TYLER						85.00
INDUSTRIAL FABRICATION ACQUISITION	08/30/2019	10552	0000101695	PNEUMATIC WELD TEST BENDER	100-1361-6411-1100-02705-4	1,303.00
Total INDUSTRIAL FABRICATION ACQUISITION						1,303.00
INTERLINK CARE MANAGEMENT, INC	09/01/2019	4698C	0000101696	PEPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	197.81
Total INTERLINK CARE MANAGEMENT, INC						197.81
J&S LAWN IRRIGATION MAINTENANCE INC	08/05/2019	11174	0000101697	SPRINKLER REPAIR	100-2541-6332-0000-00000-1	200.00
Total J&S LAWN IRRIGATION MAINTENANCE INC						200.00
JAKES INDUSTRIAL, INC	08/14/2019	45165	0000101698	WORK ON COOLER & FREEZER	100-2541-6332-1100-00000-1	238.00
	08/26/2019	45303	0000101698	WI FREEZER & COOLER AT LMS	100-2562-6332-0000-00000-3	310.00
Total JAKES INDUSTRIAL, INC						548.00
JOHNSTON, THOMAS F	09/03/2019	2019-09-03	0000101658	OFFICIAL - 09/03/19 SB VS SHERWOOD V&JV	100-1421-6391-1050-00000-1	120.00
Total JOHNSTON, THOMAS F						120.00
JONES & BARTLETT LEARNING LLC	08/07/2019	4119896	0000101699	FUNDAUTO TECH ONLINE SUBSCRIPTION	400-1391-6542-1100-00018-1	2,995.00
Total JONES & BARTLETT LEARNING LLC						2,995.00
JW PEPPER & SON, INC	08/26/2019	173219502	0000101700	SISI NI MOJA & WAYFARING STRANGER	100-1151-6411-1050-00000-2	165.49
Total JW PEPPER & SON, INC						165.49
KCP&L	08/30/2019	2019-08-30	0000101641	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	4,907.73
					100-1391-6481-1100-00123-2	582.80
					100-2541-6481-0000-00000-2	14,063.21
Total KCP&L						19,553.74
KOHL WHOLESale	08/30/2019	464530	0000101701	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	2,388.11
	09/13/2019	475918	0000101795	SNACK SHACK	600-1411-6411-1100-00661-1	819.64
Total KOHL WHOLESale						3,207.75

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LAFAYETTE COUNTY GLASS	08/20/2019	2127	0000101702	LMS ROOFTOP UNIT	100-2541-6332-0000-00000-1	825.00
Total LAFAYETTE COUNTY GLASS						825.00
	09/04/2019	2019-08ATHL	0000101703	ATHLETIC TRAINER SERVICES	100-1421-6391-1050-00000-1	1,018.75
					200-2162-6313-4040-44100-4	70.00
					200-2152-6313-4040-44100-4	632.50
					200-2162-6313-4040-44100-4	1,662.50
					200-2152-6313-4040-44100-4	6,600.00
LAFAYETTE REGIONAL HEALTH CTR	09/05/2019	2019-08	0000101703	THERAPY SERVICES	200-2172-6313-4040-44100-4	105.00
					200-2162-6313-3000-44100-4	752.50
					200-2152-6313-3000-44100-4	632.50
					200-2162-6313-1050-44100-4	70.00
					200-2172-6313-1050-44100-4	140.00
Total LAFAYETTE REGIONAL HEALTH CTR						14,818.75
LAWSON, KEVIN	09/13/2019	2019-09-13	0000101651	OFFICIAL - 9/13/19 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total LAWSON, KEVIN						85.00
LEX LA-RAY TECHNICAL CENTER	08/27/2019	2019-08-27	0000101769	HSA PETTY CASH REPLENISHMENT	600-1411-6411-1100-00660-1	41.66
					600-1411-6411-1100-00687-1	88.96
Total LEX LA-RAY TECHNICAL CENTER						130.62
LEXINGTON NEWS	08/31/2019	2019-08-31	0000101770	SCHOOL TAX RATE HEARING	100-2311-6362-0000-00000-1	98.10
Total LEXINGTON NEWS						98.10
	08/15/2019	2019-08-15 LUNCH	0000101613	CHANGE TO BEGIN SCHOOLYR FOR LUNCHES	600-1411-6411-4040-00654-1	250.00
	08/23/2019	2019-08-23	0000101634	CASH FOR CELEBRATION DAY AT LMS	600-1411-6411-3000-00653-1	50.00
LEXINGTON RV SCHOOL DISTRICT	09/12/2019	2019-09-12	0000101652	CASH FOR LMS CONCESSIONS	600-1411-6411-3000-00752-1	200.00
	09/17/2019	2019-09	0000101780	CASH FOR ATHLETIC GATE	100-0000-5171-3000-00200-1	200.00
Total LEXINGTON RV SCHOOL DISTRICT						700.00
			0000101706	VISION SEPTEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	247.76
LEXINGTON R-V SCHOOL DISTRICT	09/09/2019	2019-09	0000101704	DENTAL SEPTEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	1,442.00
			0000101705	MEDICAL SEPTEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	6,587.00
Total LEXINGTON R-V SCHOOL DISTRICT						8,276.76
LEXINGTON SENIOR CENTER INC	09/01/2019	2019-09	0000101707	LPN PROGRAM BLDG LEASE	100-1391-6333-1100-00123-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
					100-1391-6333-1100-00000-1	334.00
LEXINGTON SENIOR CENTER, INC	09/01/2019	2019-09	0000101708	EARLY CHILDHOOD CENTER LEASE	100-1281-6333-4000-12810-3	333.00
					100-3512-6333-4000-00382-3	333.00
Total LEXINGTON SENIOR CENTER, INC						1,000.00
LITTLE CAESARS FUNDRAISING PROGRAM	09/20/2019	2019-09-20	0000101709	FUNDRAISER FOR SB	600-1411-6411-1050-00610-1	942.00
Total LITTLE CAESARS FUNDRAISING PROGRAM						942.00
LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES	08/16/2019	KCB38822	0000101710	REAR BUMPER COVER	600-1411-6411-1100-00669-1	245.25
Total LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES						245.25
LOCK, TRACY	08/18/2019	STAPLES	0000101711	STAPLES - P-TOUCH TAPE	600-1411-6411-1100-00687-1	24.99
	09/09/2019	2019-09-09	0000101796	MILEAGE & MEAL REIM - PROGRAM REPORTS	600-1411-6411-1100-00687-1	79.29
Total LOCK, TRACY						104.28
LOWE'S	08/31/2019	2019-08	0000101712	BUILDING MATERIALS & TOOLS	100-1361-6411-1100-00005-2	1,672.38
Total LOWE'S						1,672.38
LYNN, JAMIE	09/12/2019	2019-09-12	0000101771	MILEAGE REIM - LITERACY PLAN UPDATE	100-2214-6343-0000-00012-1	35.70
Total LYNN, JAMIE						35.70

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MARSH, AARON	08/28/2019	2019-08-28	0000101642	OFFICIAL - 8/28/19 LHS V VB JAMBOREE	100-1421-6391-1050-00000-1	120.00
Total MARSH, AARON						120.00
MARTIN, HENRY	09/09/2019	2019-09-09	0000101653	OFFICIAL - 9/9/19 JV FB VS TRENTON	100-1421-6391-1050-00000-1	60.00
	09/10/2019	2019-09-10	0000101659	OFFICIAL - 9/10/19 MS FB VS RICHMOND & 5TH QT	100-1421-6391-1050-00000-1	90.00
Total MARTIN, HENRY						150.00
MASUDA, JERRY H	08/22/2019	2019-08-22	0000101635	PAYROLLDIRECT DEPOSIT ERROR	100-2214-6343-0000-00012-1	148.41
					200-1151-6111-1050-00000-1	3,101.27
Total MASUDA, JERRY H						3,249.68
	08/19/2019	20222075	0000101713	BEVEL TRACKTORCH	400-1391-6542-1100-00018-1	1,070.00
	08/29/2019	20268733	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	96.02
		20222074	0000101713	45 AMP COMPLETE PLASMA PACKAGE	400-1391-6542-1100-00018-1	2,183.00
		20222076	0000101713	COMPLETE WELD TEST BENDER	400-1391-6542-1100-00018-1	5,875.00
	08/19/2019	20222077	0000101713	COMPLETE SAFETY MANIFOLD SYSTEM	400-1391-6542-1100-00018-1	1,690.00
		20222078	0000101713	MULTIPROCESS WELDER PACKAGE	400-1391-6542-1100-00018-1	18,200.00
	08/31/2019	51506882	0000101713	BOTTLE RENTAL	100-1311-6411-1100-00001-2	6.20
MATHESON TRI-GAS, INC	09/11/2019	20364090	0000101822	WELDING SUPPLIES	100-1361-6411-1100-02705-4	216.32
	09/16/2019	20381625	0000101822	WELDING SUPPLIES	100-1361-6411-1100-02705-4	16.83
	08/29/2019	20268736	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	170.15
		20268737	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	124.03
		20275901	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	155.83
	08/30/2019	20275934	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	74.55
		20275943	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	361.81
	08/31/2019	51506881	0000101713	WELDING SUPPLIES	100-1361-6411-1100-02705-4	6.55
Total MATHESON TRI-GAS, INC						30,246.29
MCCTA	08/31/2019	19-20.1	0000101714	PROFESSIONAL DEVELOPMENT FEE	100-1391-6411-1100-02702-4	300.00
Total MCCTA						300.00
MCLEAN, EMMA	08/01/2019	DB08706-0001	0000101772	EXP REIM - SLP TOOLKIT	100-2214-6343-4040-00004-1	76.50
					100-2214-6343-4040-00000-1	76.50
Total MCLEAN, EMMA						153.00
MFA INCORPORATED	08/16/2019	2019-08-16	0000101797	PROPANE BOTTLE	100-2541-6411-0000-00000-2	36.00
Total MFA INCORPORATED						36.00
MFA OIL COMPANY	07/08/2019	2019-07-08	0000101614	87 OCT UNLEADED E10	100-2541-6411-0000-00000-2	469.04
	08/31/2019	2019-08-31	0000101798	87 OCT UNLEADED E10	100-2541-6411-0000-00000-2	1,205.58
Total MFA OIL COMPANY						1,674.62
	07/31/2019	2019-07-31	0000101615	FUEL CHARGES	100-2551-6486-0000-00000-3	32.88
					600-1411-6411-1050-00627-1	19.94
					600-1411-6411-1050-00629-1	7.95
					100-2551-6486-0000-00000-3	1,529.87
					100-2559-6486-4040-12810-1	184.41
					100-2553-6486-0000-44100-4	194.57
MFA OIL COMPANY					600-2911-6411-0000-00735-1	9.91
	08/31/2019	2019-08-31	0000101823	FUEL CHARGES	600-1411-6411-1100-00664-1	36.36
					100-2551-6342-1050-00009-1	188.42
					100-2214-6343-4040-00000-1	12.02
					600-1411-6411-1050-00754-1	32.08
					600-1411-6411-1100-00662-1	9.24
					100-2214-6343-4040-00000-1	12.27

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Total MFA OIL COMPANY						2,269.92
MFAPROPANE - LEXINGTON 2049	08/23/2019	2019-08-23	0000101799	PROPANE TANK FOR OUTDOOR CONCESSION	100-1421-6411-1050-00000-2	56.02
Total MFA PROPANE - LEXINGTON 2049						56.02
MHSFCA	08/31/2019	1	0000101715	ANNUAL MEMBERSHIP	100-1421-6411-1050-00000-2	25.00
Total MHSFCA						25.00
MINUTEMEN ATHLETIC BOOSTER CLUB	08/21/2019	2019-08	0000101824	TSHIRTS FOR NEW STAFF	600-1411-6411-3000-00653-1	70.00
Total MINUTEMEN ATHLETIC BOOSTER CLUB						70.00
MISSOURI NEA ED RISING	09/23/2019	2019-09-23	0000101716	EDUCATORS RISING CONF	600-1411-6411-1100-00772-1 100-1391-6343-1100-42701-4	414.00 36.00
Total MISSOURI NEA ED RISING						450.00
MISSOURI SCHOOL PLANT MANAGERS ASSO	09/22/2019	2019	0000101800	MSPMA MEMBERSHIP & CONF REG	100-2321-6371-0000-00000-1 100-2321-6343-0000-00000-1	100.00 125.00
Total MISSOURI SCHOOL PLANT MANAGERS ASSO						225.00
MO FCCLA	10/27/2019	2019-10-27	0000101825	FALL LEADERSHIP CONF REG	600-1411-6411-1100-00701-1	240.00
Total MO FCCLA						240.00
MO LEAGUE FOR NURSING, INC	08/31/2019	2019-08-31	0000101717	MLN ORGANIZATIONAL MEMBERSHIP DUES	600-1411-6411-1100-00687-1	250.00
Total MO LEAGUE FOR NURSING, INC						250.00
MOASSP	09/06/2019	41905	0000101773	MOASSP/NASSP/CENTRAL REGION DUES - WHITT	100-2321-6343-0000-00016-1	559.00
Total MOASSP						559.00
MOCASE	08/14/2019	14894	0000101774	SPECIAL EDUCATION ADMINISTRATORS CONF	100-1221-6312-3000-12210-3 100-1221-6312-1050-12210-3 100-1221-6312-4040-12210-3	113.33 113.33 113.34
Total MOCASE						340.00
MOORE, DEBBIE	09/10/2019	2019-09-10	0000101718	PHLEBOTOMY DEPOSIT	600-1411-6411-1100-00660-1	25.00
Total MOORE, DEBBIE						25.00
MULVEY, MARIA	08/02/2019	3509A7C-0001	0000101775	EXP REIM - SLP TOOLKIT	100-1221-6411-1050-12210-3 100-1221-6411-3000-12210-3	76.50 76.50
Total MULVEY, MARIA						153.00
NCS	08/26/2019	16846638	0000101719	SUPPLIES	100-1361-6411-1100-02704-4	457.90
	08/06/2019	16768039	0000101719	SUPPLIES	100-1361-6411-1100-02704-4	67.71
	08/19/2019	16819834	0000101719	MASTERTINT FINE BRIGHT ALUMINUM	600-1411-6411-1100-00669-1	365.43
	08/28/2019	16860722	0000101801	DYNAMIC MIXING NOZZLE	100-1361-6411-1100-02704-4	85.83
	09/09/2019	16897571	0000101801	SUPPLIES	100-1361-6411-1100-02704-4	116.09
Total NCS						1,092.96
NERD'S HARDWARE & HOME CENTER	08/09/2019	27-15942	0000101802	REFRIGERATOR & FREEZER	100-1391-6411-1100-00000-2	1,249.00
	09/01/2019	2019-09-01	0000101802	SUPPLIES	100-2541-6411-0000-00000-2	833.31
Total NERD'S HARDWARE & HOME CENTER						2,082.31
NIEMANN FOODS INC	08/28/2019	2019-08-28 0009	0000101803	CONCESSIONS	600-1411-6411-1050-00623-1	30.13
Total NIEMANN FOODS INC						30.13
NORTHWEST LIGHTING SUPPLY, LLC	08/12/2019	2019-08-12	0000101720	(10) 1 LAMP T8 BALLAST	100-2541-6411-0000-00000-2	199.50
	08/23/2019	2019-08-23	0000101720	LED FLAT PANELS	100-2541-6411-0000-00000-2	420.00
Total NORTHWEST LIGHTING SUPPLY, LLC						619.50
O'REILLY AUTOMOTIVE, INC	08/11/2019	0289-430865	0000101721	OIL PAN SET	600-1411-6411-1100-00669-1	48.69
	08/24/2019	0289-433209	0000101721	NEW MSTR CYL & PWR STG GEAR	600-1411-6411-1100-00669-1	401.19
	08/26/2019	0289-433512	0000101721	HATCH SUPPORTS & ABSORBENT	600-1411-6411-1100-00669-1	36.87
Total O'REILLY AUTOMOTIVE, INC						486.75
ODESSA HIGH SCHOOL	09/28/2019	2019-09-28	0000101804	JV VB TOURN	100-1421-6391-1050-00001-1	130.00
Total ODESSA HIGH SCHOOL						130.00

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ODESSA MIDDLE SCHOOL	10/05/2019	2019-10-05	0000101805	MS VB TOURN	100-1421-6391-3000-00001-1	125.00
Total ODESSA MIDDLE SCHOOL						125.00
ODESSA R-VI SCHOOLDISTRICT	07/01/2019	2019-07	0000101806	E-SCHOLARSHIPS SUBSCRIPTION	100-1151-6411-1050-00000-2	150.00
Total ODESSA R-VII SCHOOL DISTRICT						150.00
ODESSA WIN SUPPLY	08/07/2019	331470-00	0000101722	T&S BRASS JETSPRAY	100-2541-6332-1100-00000-1	135.31
Total ODESSA WINSUPPLY						135.31
		MO00022177	0000101723	FB TEAM MEAL - 8/23 & 8/30	600-1411-6411-1050-00601-1	386.00
					100-2562-6391-0000-00001-3	333.63
OPAAI FOOD MANAGEMENT INC	08/31/2019	MO00022157	0000101723	AUGUST CONTRACT SERVICES	100-2562-6391-0000-00005-3	1,185.10
					100-2562-6391-4040-00000-3	1,956.14
					100-2562-6391-0000-00000-3	36,138.77
		MO00022178	0000101723	BACK TO SCHOOLBREAKFAST	100-2214-6343-0000-00012-1	476.00
Total OPAAI FOOD MANAGEMENT INC						40,475.64
ORCUTT, JOHN	09/06/2019	2019-09-06	0000101643	OFFICIAL - 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	85.00
Total ORCUTT, JOHN						85.00
OVERHEAD DOOR COMPANY OF KC	08/21/2019	167619	0000101724	KEY BLANK	100-2541-6411-0000-00000-2	40.15
	08/16/2019	167599	0000101724	KEY BLANK	100-2541-6411-0000-00000-2	91.45
Total OVERHEAD DOOR COMPANY OF KC						131.60
PACK, AVERY	08/02/2019	2F0912C-0001	0000101776	EXP REIM - SLP TOOLKIT	100-2214-6343-4040-00000-1	153.00
Total PACK, AVERY						153.00
PARKER, ALVIN	09/10/2019	2019-09-10	0000101660	OFFICIAL - 9/10/19 MS FB	100-1421-6391-3000-00000-1	90.00
Total PARKER, ALVIN						90.00
		69727261	0000101725	CONCESSIONS	600-1411-6411-1050-00623-1	488.10
PEPSI-COLA GEN BOTT INC	08/13/2019	69727262	0000101725	CONCESSIONS	600-1411-6411-1050-00623-1	1,095.03
		69727263	0000101725	TEACHER'S LOUNGE	600-1411-6411-1050-00618-1	130.57
		63623406	0000101807	PEPSI SUPPLIES	600-1411-6411-1100-00661-1	415.62
	09/10/2019	63623405	0000101807	CONCESSION	600-1411-6411-1050-00623-1	901.24
Total PEPSI-COLA GEN BOTT INC						3,030.56
PITNEY BOWES	08/30/2019	3309566636	0000101726	POSTAGE MACHINE LEASED EQUIPMENT	100-2321-6334-0000-00000-0	821.22
Total PITNEY BOWES						821.22
PLAYSCRIPTS, INC	08/16/2019	2190969	0000101727	ANON(YMOUS) STANDARD EDITION	100-1151-6411-1050-00000-2	15.14
	09/23/2019	2190969	0000101727	ANON(YMOUS) STANDARD EDITION	100-1151-6411-1050-00000-2	-15.14
Total PLAYSCRIPTS, INC						0.00
PLUMBMASTER, INC	08/15/2019	520-02168286	0000101728	HALSEY TAYLOR TAILPIPE & GASKET	100-2541-6332-0000-00000-1	50.24
Total PLUMBMASTER, INC						50.24
	09/04/2019	1120555-1	0000101729	CATHETERIZATION SIMULATOR SET	100-1391-6411-1100-00123-2	1,515.54
POCKET NURSE	08/27/2019	1117625-1	0000101729	SUPPLIES	100-1391-6411-1100-00123-2	2,790.24
	09/09/2019	1117625-2	0000101808	SUPPLIES FOR PN CLASS/SKILLS LABS	100-1391-6411-1100-00123-2	5.26
Total POCKET NURSE						4,311.04
POHLE, CATHY	08/17/2019	002	0000101730	CHEERLEADER HAIR BOWS	600-1411-6411-1050-00627-1	440.00
Total POHLE, CATHY						440.00
POLO HIGH SCHOOL	08/27/2019	2019-08-27	0000101809	SB JAMBOREE	100-1421-6391-1050-00001-1	90.00
Total POLO HIGH SCHOOL						90.00
PRECHECK INC	08/31/2019	9265780	0000101731	PN STUDENT BACKGROUND CHECK	600-1411-6411-1100-00687-1	243.00
Total PRECHECK INC						243.00
	08/05/2019	9217118	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	107.38
QUILL CORPORATION	08/13/2019	9430892	0000101732	SUPPLIES	100-1391-6411-1100-00123-2	23.13

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						154.87
	08/05/2019	9217118	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	126.01
						115.65
						78.91
	09/05/2019	9975381	0000101810	SUPPLIES	100-2525-6411-0000-00000-2	13.16
		9976064	0000101810	SUPPLIES	100-2321-6411-0000-00000-2	100.42
	09/06/2019	700945	0000101810	SUPPLIES	100-2321-6411-0000-00000-2	-7.88
	09/05/2019	9974599	0000101810	SUPPLIES	600-1411-6411-1100-00660-1	85.05
	08/07/2019	9279281	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	16.86
	08/12/2019	9378392	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	14.71
		9974047	0000101810	SUPPLIES	100-2321-6411-0000-00000-2	23.85
					100-2525-6411-0000-00000-2	11.58
	09/05/2019	9981967	0000101810	SUPPLIES	100-2321-6411-0000-00000-2	6.88
		9975381	0000101810	SUPPLIES	100-2321-6411-0000-00000-2	15.18
		9637139	0000101732	SUPPLIES	100-2311-6411-0000-00000-2	27.39
QUILL CORPORATION	08/21/2019	9647326	0000101732	EXPANDING TIME CARD RACK	100-2311-6411-0000-00000-2	57.24
	07/11/2019	640243	0000101732	MERCHANDISE SHORTAGE	100-2411-6411-1100-00000-2	-118.79
	07/30/2019	657368	0000101732	RETURNED MERCHANDISE	100-2411-6411-1100-00000-2	-52.36
		9258602	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	6.04
	08/06/2019	9258603	0000101732	SUPPLIES	100-1151-6411-1050-00000-2	9.06
	08/28/2019	9814962	0000101732	SUPPLIES	100-1391-6411-1100-00000-2	111.57
	08/26/2019	9723818	0000101732	SUPPLIES	100-1391-6411-1100-00000-2	53.11
	08/23/2019	9707513	0000101732	SUPPLIES	100-1391-6411-1100-00000-2	76.53
	08/21/2019	9625539	0000101732	COVERALLS	100-1361-6411-1100-00005-2	117.74
	08/16/2019	9524689	0000101732	COVERALLS	100-1361-6411-1100-00005-2	239.23
	08/13/2019	9429582	0000101777	SUPPLIES	100-1221-6411-4040-12210-3	215.20
	08/07/2019	9291866	0000101732	FOLDERS, CALENDARS, PENCILS	100-1391-6411-1100-00123-2	82.70
	08/06/2019	9252107	0000101732	SUPPLIES	100-2411-6411-1100-00000-2	168.09
	08/08/2019	9311153	0000101732	SUPPLIES	100-2411-6411-1100-00000-2	17.66
	08/06/2019	9238349	0000101732	SUPPLIES	100-2411-6411-1100-00000-2	37.79
	08/21/2019	9637461	0000101732	SUPPLIES	100-2411-6411-1100-00000-2	6.78
	08/09/2019	9345315	0000101732	CHAIR MATS	100-2214-6411-1100-42701-4	158.36
Total QUILL CORPORATION						2,099.10
RAYMOND, PATRICK	09/03/2019	2019-09-03	0000101644	OFFICIAL - 9/3/19 V&JV VB VS WELLINGTON	100-1421-6391-1050-00000-1	80.00
Total RAYMOND, PATRICK						80.00
REALITYWORKS INC	08/30/2019	15544	0000101811	REALCAREER WELD DEFECTS CLASSROOM KIT	100-1361-6411-1100-02705-4	1,048.95
Total REALITYWORKS INC						1,048.95
REGAL PLASTIC SUPPLY CO	08/23/2019	10773049	0000101733	SUPPLIES	100-1361-6411-1100-02704-4	236.08
Total REGAL PLASTIC SUPPLY CO						236.08
REGION 12 FCCLA	10/03/2019	2019-10-03	0000101826	FALLMTG REG	600-1411-6411-1100-00701-1	90.00
					100-1391-6343-1100-42701-4	10.00
Total REGION 12 FCCLA						100.00
RICK THOMAS DITCHING SERVICE, INC	08/31/2019	4384	0000101734	HYDRANT REPLACEMENT	100-2541-6332-0000-00000-1	1,000.00
Total RICK THOMAS DITCHING SERVICE, INC						1,000.00
RICOH USA, INC	08/23/2019	102526862	0000101735	RENTAL 6/18/19-9/17/19	100-1151-6411-1050-00500-2	168.36
Total RICOH USA, INC						168.36
ROBINSON, JENNA	09/13/2019	2019-09-13	0000101654	OFFICIAL - 9/13/19 V FB VS WELLINGTO N	100-1421-6391-1050-00000-1	85.00

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Total ROBINSON, JENNA						85.00
ROLLING HILLS PUBLISHING	08/15/2019	6261	0000101736	TEXTBOOKS	100-1131-6431-3000-00000-1	297.00
Total ROLLING HILLS PUBLISHING						297.00
RUSK, TODD	09/06/2019	2019-09-06	0000101645	OFFICIAL - 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	100.00
Total RUSK, TODD						100.00
SAINTE JOE DISTRIBUTING	08/12/2019	90812108	0000101737	CONCESSIONS	600-1411-6411-1050-00623-1	1,812.95
	09/11/2019	90911114	0000101812	CONCESSIONS	600-1411-6411-1050-00623-1	804.59
Total SAINT JOE DISTRIBUTING						2,617.54
	08/06/2019	2019-08-06 SAM	0000101616	BREAK STAND	600-1411-6411-1100-00661-1	460.88
	07/16/2019	2802243890	0000101616	MEMBERSHIP	100-2311-6371-0000-00000-1	42.79
	08/06/2019	2019-08-06 SAM2	0000101616	GRILL & TREATS	600-1411-6411-1100-00664-1	449.00
	07/18/2019	650300037	0000101616	SHIPPING & TAX EXEMPTION	400-1391-6542-1100-00018-1	111.72
	08/06/2019	4891976051264	0000101616	SUPPLIES	100-1151-6411-1050-00000-2	-56.99
	2019-08-06 036		0000101827	REFUND	600-1411-6411-1100-00664-1	68.31
	08/16/2019	2019-08-16	0000101827	FOOD & DRINKS FOR WRESTLING	600-1411-6411-1050-00604-1	-20.00
	08/05/2019	3236017203	0000101827	SUPPLIES	100-2134-6411-4040-00000-2	455.96
SAM'S CLUB/SYNCHRONY BANK	08/24/2019	2019-08-24 1178	0000101827	BREAK STAND	600-1411-6411-1100-00661-1	181.69
	08/31/2019	2019-08-31 1170	0000101827	BREAK STAND	600-1411-6411-1100-00661-1	271.77
	08/24/2019	2019-08-24 976	0000101827	BREAK STAND	600-1411-6411-1100-00661-1	256.33
	08/10/2019	2019-08-10 9097	0000101827	SUPPLIES FOR PRINCIPAL	100-1151-6411-1050-00000-2	69.98
	09/05/2019	3465910198	0000101827	BROTHER LAMINATED TAPE	100-1361-6411-1100-02704-4	274.09
	07/16/2019	3120355469	0000101616	SEVILLE ULTRAHD 4-DOOR LOCKER CABINET	400-1391-6542-1100-00018-1	29.06
	08/07/2019	3236122152	0000101827	SCOTT RAGS	100-1361-6411-1100-02704-4	316.95
	09/03/2019	3255812368	0000101827	CONCESSIONS	600-1411-6411-1050-00623-1	151.26
	08/05/2019	3236017203	0000101827	SUPPLIES	600-1411-6411-1050-00613-1	695.09
					100-2134-6411-1050-00000-2	181.68
					100-2134-6411-3000-00000-2	181.68
Total SAM'S CLUB/SYNCHRONY BANK						4,312.26
SANTA FE HIGH SCHOOL	09/07/2019	2019-09-07	0000101738	JV VB TOURN	100-1421-6391-1050-00001-1	90.00
Total SANTA FE HIGH SCHOOL						90.00
SCANTRON CORPORATION	09/05/2019	6412513	0000101813	PARSCORE COMBO	600-1411-6411-1100-00687-1	670.30
Total SCANTRON CORPORATION						670.30
					100-2134-6411-1050-00000-2	133.31
SCHOOL NURSE SUPPLY, INC	08/27/2019	0753023-IN	0000101739	SUPPLIES	100-2134-6411-3000-00000-2	133.31
					100-2134-6411-4040-00000-2	133.31
Total SCHOOL NURSE SUPPLY, INC						399.93
	08/12/2019	208123610930	0000101740	CORRECTION TAPE	100-1151-6411-1050-00000-2	9.86
	08/13/2019	208123639654	0000101740	PENCIL SHARPENER, MARKERS, ERASER	100-1151-6411-1050-00000-2	74.21
	08/12/2019	208123610935	0000101740	PENS	100-1151-6411-1050-00000-2	25.90
	08/13/2019	208123640332	0000101740	RECYCLE BINS	100-1151-6411-1050-00000-2	45.45
	08/29/2019	208123818850	0000101740	FOLDING GEOM SHAPES, MAGNETIC TILES, PEMDICE	100-1131-6411-3000-00000-2	141.64
SCHOOL SPECIALTY, INC	09/03/2019	208123843667	0000101740	OWL PELLETS, ROCK STUDY, MINERAL STUDY, SLID	100-1131-6411-3000-00000-2	566.76
	09/09/2019	208123894651	0000101814	KIDNEY TABLE	100-1111-6411-4040-00000-2	342.28
		208123892848	0000101814	WIGGLE CHAIRS	100-1151-6411-1050-00000-2	435.94
	08/20/2019	208123726835	0000101828	KIT BASIC BLOOD TYPING	100-1391-6411-1100-00123-2	82.48
	08/29/2019	208123815309	0000101740	MARKERS, PENCILS, ERASERS	100-1131-6411-3000-00000-2	40.90

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SCHOOL SPECIALTY, INC	08/28/2019	208123806968	0000101740	SUPPLIES	100-1131-6411-3000-00000-2	91.38
		208123818444	0000101740	SUPPLIES	100-1131-6411-3000-00000-2	96.87
	08/29/2019	208123818472	0000101740	SUPPLIES	100-1131-6411-3000-00000-2	50.19
	08/21/2019	208123741433	0000101740	SUPPLIES	100-1281-6411-4000-12810-3	100.79
	08/22/2019	208123753703	0000101740	SUPPLIES	100-1281-6411-4000-12810-3	30.21
Total SCHOOL SPECIALTY, INC						2,134.86
SCHUMACHER, SARAH LYNN	07/22/2019	2019-07-22	0000101741	BACKGROUND SCREENING	100-2311-6312-0000-00000-1	41.75
Total SCHUMACHER, SARAH LYNN						41.75
SCOTT, JANE	08/08/2019	2019-08-08	0000101742	MEAL REIM - NURSE EDUCATOR CONF	100-1391-6343-1100-00123-1	51.67
	08/16/2019	2019-08-16	0000101778	EXP REIM - POSTERBOARD ETC	600-1411-6411-1100-00687-1	19.11
Total SCOTT, JANE						70.78
SMITH, CORY	07/31/2019	2019-07-31	0000101743	MEAL REIM - BIST TRAINING	100-2214-6343-3000-00000-1	28.66
Total SMITH, CORY						28.66
SMITH, SALENAR	08/21/2019	2019-08-21	0000101744	MILEAGE & MEAL REIM - BIST	100-2214-6343-4040-00000-1	31.00
Total SMITH, SALENAR						31.00
STAM	08/26/2019	19-173	0000101745	STAM CONF	100-2214-6343-1050-00000-1	137.00
Total STAM						137.00
STERICYCLE, INC	09/01/2019	4008786941	0000101746	WASTE PICKUP	600-1411-6411-1100-00660-1	84.09
	10/01/2019	4008849140	0000101829	WASTE PICKUP	600-1411-6411-1100-00660-1	84.09
Total STERICYCLE, INC						168.18
SUMNER ONE	08/30/2019	2275377	0000101748	CANON/C700 OVERAGES	100-2574-6411-0000-00001-2	587.44
					100-1281-6411-4000-12810-3	35.24
					100-1111-6411-4040-00100-2	141.64
					100-1151-6411-1050-00500-2	32.67
	08/22/2019	2265402	0000101748	KYOCERA OVERAGES	100-2311-6411-0000-00900-2	84.29
					100-2411-6411-1100-00000-2	84.29
					100-1131-6411-3000-00300-2	68.52
	08/29/2019	2273261	0000101815	KYOCERASTAPLES	100-1391-6411-1100-00123-2	213.00
Total SUMNER ONE						1,247.09
SUMNER ONE LEASING DIVISION					100-2321-6334-0000-00000-0	274.00
					100-2411-6334-1050-00000-0	628.00
	09/05/2019	LK03929021	0000101747	LEASE/RENTAL CHARGE	100-2411-6334-1100-00000-0	468.00
					100-2411-6334-3000-00000-0	579.00
					100-2411-6334-4040-00000-0	643.00
Total SUMNER ONE LEASING DIVISION						2,592.00
T & W STEEL CO, INC	08/21/2019	540634	0000101749	STEEL	100-1361-6411-1100-02705-4	1,389.63
Total T & W STEEL CO, INC						1,389.63
TAESE/USU	09/05/2019	MTSS_169	0000101750	MTSS & ALIGNMENT SYMPOSIUM - WILSON	100-2214-6343-0000-00012-1	250.00
Total TAESE/USU						250.00
TEACHER'S DISCOVERY	08/08/2019	147363	0000101751	CHART, POSTER, & SIGNS	100-1151-6411-1050-00000-2	90.90
Total TEACHER'S DISCOVERY						90.90
TELTEX INC	08/08/2019	0817333-IN	0000101752	CONVERSOR PRO PLUS	600-1411-6411-1100-00687-1	350.00
					400-1391-6542-1100-00018-1	350.00
Total TELTEX INC						700.00
THOMAS MCGEE	09/09/2019	13187	0000101753	EMPLOYEE NAVGATOR - AUG	700-2321-6391-0000-00000-1	591.00
Total THOMAS MCGEE						591.00
THOMPSON'S LAWN AND LANDSCAPING INC	09/07/2019	2019-09-90	0000101754	UNIT 90 RENTAL - JUL, AUG, & SEP	100-2541-6333-0000-00000-1	180.00

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THOMPSON'S LAWN AND LANDSCAPING INC	09/07/2019	2019-0991	0000101754	UNIT 91 RENTAL - JUL,AUG, & SEP	100-2541-6333-0000-00000-1	180.00
	09/23/2019	2019-0990	0000101754	UNIT 90 RENTAL - JUL,AUG, & SEP	100-2541-6333-0000-00000-1	-180.00
		2019-0991	0000101754	UNIT 91 RENTAL - JUL,AUG, & SEP	100-2541-6333-0000-00000-1	-180.00
Total THOMPSON'S LAWN AND LANDSCAPING INC						0.00
TODAY'S CLASSROOM LLC	08/05/2019	19-7672	0000101755	TABLES	600-1411-6411-1100-00687-1	572.26
Total TODAY'S CLASSROOM LLC						572.26
TYLER TECHNOLOGIES INC	09/01/2019	045-276418	0000101830	TYLER PULSE ANNUAL SUBSCRIPTION FEE	100-2331-6412-0000-00001-2	1,780.80
Total TYLER TECHNOLOGIES INC						1,780.80
US BANK	07/29/2019	2019-07-29 PJ 1141-2239	0000101617	PAPAJACKS - OFFICER MTG	600-1411-6411-1100-00664-1	53.96
			0000101617	LOGOJOY - BLDG LEVEL SUPPLIES	100-2411-6411-1100-00000-2	75.48
	07/10/2019	2019-07-10	0000101617	BWIAIRPORT LIGHT RAIL	100-1391-6343-1100-33208-3	7.60
	07/08/2019	2019-07-08	0000101617	MOACTE CONF REG - FINK	100-1391-6411-1100-02702-4	250.00
	07/10/2019	2019-07-13 DAYS	0000101617	DAYS INN - MAKING SCHOOLS WORK CONF	100-1391-6343-1100-33208-3	519.30
		2019-07-10 DAYS	0000101617	DAYS INN - MAKING SCHOOLS WORK CONF	100-1391-6343-1100-33208-3	519.30
	07/19/2019	2019-07-19 MAX BRENN	0000101617	BAX BRENNER - NASSP CONF TEAM WORKING LUNCH	100-2214-6343-0000-00016-1	108.79
	07/18/2019	2019-07-18 WHISKEY	0000101617	WHISKEYS - NASSP CONF TEAM WORKING LUNCH	100-2214-6343-0000-00016-1	74.54
	07/17/2019	2019-07-17 KCI	0000101617	KCI - NASSP CONF AIRPORT PARKING - MORGAN	100-2214-6343-0000-00016-1	92.00
	07/21/2019	2019-07-21 OASIS	0000101617	OASIS LODGING	100-1391-6343-1100-42701-4	1,275.84
	08/02/2019	2019-08-02 RIVER	0000101617	RIVER WILD - ADMINISTRATIVE RETREAT	100-2214-6343-0000-00016-1	271.96
	07/22/2019	2019-07-22 HOME	0000101617	HOME 2 SUITE - MOACTE - FINK	100-1391-6411-1100-02702-4	692.53
	07/28/2019	135452	0000101617	TANTARA- LODGING FOR SCHOOL ADMINISTRATORS	100-2321-6343-0000-00000-1	198.00
	08/08/2019	2019-08-08 SOUTHWEST	0000101617	SOUTHWEST AIRLINES - HUSSEY	100-1391-6343-1100-00123-2	400.98
	07/17/2019	1419-5127	0000101617	NURSETIM	100-1391-6411-1100-00123-2	460.00
	08/02/2019	2019-08-02 DG	0000101617	DOLLAR GENERAL - ADMIN RETREAT BREAKFAST	100-2214-6343-0000-00016-1	33.45
	07/26/2019	2019-07-26 PANERA	0000101617	PANERA BREAD - ADMIN LUNCH - SCHOOL LAW WORK	100-2214-6343-0000-00016-1	95.10
	07/29/2019	2567173-114132980	0000101617	CUSTOM MTG PLANNERS - BENNETT	100-2213-6319-1050-45200-4	225.00
	07/30/2019	12944	0000101617	AVENUE GIFTS - POLOS & ARTWORK FOR NEW LOGO	600-1411-6411-1100-00661-1	446.00
	07/17/2019	2019-07-17 BOBCAD	0000101617	BOBCAD - TRAINING SEMINAR	100-1391-6343-1100-42701-4	800.00
07/29/2019	IUS0146429	0000101617	VIS PRO	400-1391-6542-1100-00018-1	195.00	
08/06/2019	2019-08-06 PIG	0000101617	SPOTTED PIG	100-2214-6343-0000-00016-1	279.90	
07/22/2019	2019-07-22 HAMPTON	0000101617	HAMPTON - LODGING FOR MOACTE	100-1391-6343-1100-42701-4	508.23	
Total US BANK						7,582.96
US ENGINEERING COMPANY	08/28/2019	146050	0000101756	HVAC	100-2541-6332-0000-00000-1	1,834.75
	09/04/2019	146262	0000101756	HVAC	100-2541-6332-0000-00000-1	5,003.32
	09/06/2019	146369	0000101756	HVAC	100-2541-6332-0000-00000-1	1,595.48
	09/10/2019	146464	0000101779	BOILER SYSTEM	100-2541-6332-0000-00000-1	1,823.96
	09/12/2019	146619	0000101831	THERMOSTATS	100-2541-6332-0000-00000-1	1,023.10
Total US ENGINEERING COMPANY						11,280.61
USABLUBOOK	08/13/2019	978707	0000101757	10 LB PREMIUM BIG BLUE BIO-BLOCK	100-2541-6411-0000-00000-2	218.46
Total USABLUBOOK						218.46
VARSITY SPIRIT FASHIONS	08/26/2019	32102941	0000101758	CHEER UNIFORMS	100-1421-6411-1050-00000-2	98.50
	08/05/2019	12698652	0000101758	CHEER UNIFORMS	100-1421-6411-1050-00000-2	1,420.57
					600-1411-6411-1050-00627-1	5,916.43
08/16/2019	69401481	0000101758	CHEER UNIFORMS	600-1411-6411-1050-00627-1	296.50	
Total VARSITY SPIRIT FASHIONS						7,732.00
VERITIV	08/16/2019	001-48053286	0000101759	VINYL BANNER	100-2574-6411-0000-00001-2	552.52
	08/12/2019	001-48053285	0000101759	VINYL BANNER	100-2574-6411-0000-00001-2	286.26

INVOICES FOR BOARD MEETING

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total VERITIV						838.78
VERIZON WIRELESS	09/01/2019	9837183192	0000101655	MONTHLY SERVICES	100-1421-6361-1050-00000-1	51.77
					100-2541-6361-0000-00000-1	718.22
Total VERIZON WIRELESS						769.99
		23655	0000101760	HELMETS	600-1411-6411-1050-00610-1	490.00
VIKING ATHLETIC GOODS, INC	08/16/2019	23654	0000101760	SUPPLIES	100-1421-6411-1050-00000-2	2,414.15
					100-1421-6411-3000-00000-2	939.48
Total VIKING ATHLETIC GOODS, INC						3,843.63
WAIBEL, ROBERT	08/28/2019	2019-08-28	0000101646	OFFICIAL - 8/28/19 LHS V VB JAMBOREE	100-1421-6391-1050-00000-1	120.00
Total WAIBEL, ROBERT						120.00
WALSH, JOSEPH	09/03/2019	2019-09-03	0000101647	OFFICIAL - 9/3/19 V&JV VB VS WELLINGTON	100-1421-6391-1050-00000-1	80.00
Total WALSH, JOSEPH						80.00
WARRENSBURG HIGH SCHOOL	09/28/2019	2019-09-28	0000101816	VARSITY VB TOURN	100-1421-6391-1050-00001-1	200.00
Total WARRENSBURG HIGH SCHOOL						200.00
WEST CENTRAL DIST SKILLS USA	08/22/2019	1920.CHAPTERFEE	0000101761	2019-20 CHAPTER FEE	600-1411-6411-1100-00662-1	425.00
Total WEST CENTRAL DIST SKILLS USA						425.00
WEST CENTRAL MMEA	09/07/2019	2019-09-07	0000101762	DISTRICT AUDITION ENTRY FEES	100-1411-6312-1050-00000-1	30.00
Total WEST CENTRAL MMEA						30.00
WESTBROOK & CO, PC	08/15/2019	42607	0000101763	AMENDED PAYROLL REPORTS FOR RETIREMENT CORRE	100-2311-6315-0000-00000-1	381.81
Total WESTBROOK & CO, PC						381.81
WHEELER, ANN E	09/06/2019	2019-09-06	0000101764	MEAL REIM - GREG TANG	100-2214-6343-4040-00000-1	9.91
	07/26/2019	2019-07-26	0000101764	BACKGROUND SCREENING	100-2311-6312-0000-00000-1	41.75
Total WHEELER, ANN E						51.66
WHITT, JASON	08/31/2019	2019-08	0000101765	MILEAGE REIMBURSEMENT - AUG	100-2551-6342-1050-00009-1	201.60
Total WHITT, JASON						201.60
WILSON, KELLY M	07/23/2019	2019-07-23	0000101766	BACKGROUND SCREENING	100-2311-6312-0000-00000-1	41.75
Total WILSON, KELLY M						41.75
WOOD, CLINTON	09/13/2019	2019-09-13	0000101656	OFFICIAL - 9/13/19 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total WOOD, CLINTON						85.00
WORTHINGTON DIRECT	08/16/2019	INV341817LEX038	0000101767	SILHOUETTE DESKS	100-1151-6411-1050-00000-2	2,399.83
	08/13/2019	INV341389LEX038	0000101767	CHAIRS	100-1151-6411-1050-00000-2	982.44
Total WORTHINGTON DIRECT						3,382.27
Grand Total						467,129.37