

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Selection Criteria : Check Date Range From 09/15/2021 To 10/19/2021 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ADKINS, MARY BETH	10/12/2021	2021-10-12	0000106339	FFA PREMIUMS	600-1411-6411-1100-00664-1	10.83
<b>Total ADKINS, MARY BETH</b>						<b>10.83</b>
ALLRED, MARCIE	09/21/2021	2021-09-21	0000106263	OFFICIAL 9/21/21 MS/JV/V VB	100-1421-6319-3000-00000-1	72.00
					100-1421-6319-1050-00000-1	115.00
<b>Total ALLRED, MARCIE</b>						<b>187.00</b>
AMAZON	08/05/2021	1QLF-KLHF-9XHX	0000106435	CRAFTS & SUPPLIES	100-1131-6411-3000-00000-2	149.82
	08/08/2021	1F3W-DX1V-TJ7Y	0000106435	PLANNER, ORGANIZER, BINS, GLUE, NOTE CARDS	100-1131-6411-3000-00000-2	106.78
	08/09/2021	1Y3D-K4Y9-D33P	0000106435	SHARPENER, EXPO, WHITEBOARD	100-1131-6411-3000-00000-2	61.95
	08/10/2021	1V66-P61R-7FLR	0000106435	FOLDERS	100-1131-6411-3000-00000-2	43.17
		1X3K-6M9X-1KF7	0000106435	MATS	100-1131-6411-3000-00000-2	410.36
	08/15/2021	1P6J-GDDM-6MND	0000106435	MOUSE PAD, EASEL WHITEBOARD, EXPO	100-1131-6411-3000-00000-2	80.26
		1VTN-GMY6-LT6F	0000106435	DRY ERASE CIRCLES & GLUE	100-1131-6411-3000-00000-2	20.65
	08/17/2021	1W6W-63J3-4Q4Q	0000106435	BALLS, SCISSORS, DICE, PAPER, PLAYDOH, MARKE	100-1131-6411-3000-00000-2	118.52
	08/22/2021	1NR7-3QQK-47YN	0000106435	POSTERS	100-1131-6411-3000-00000-2	92.90
		1Y3R-FQDW-6RLC	0000106435	PENCILS, SPEAKERS, ERASERS, TAPE, SHARPENER	100-1131-6411-3000-00000-2	134.71
	08/24/2021	1F13-6JMN-9RV9	0000106435	LAMINATING FILM, WASTEBASKET, COMPR GAS, SHR	100-1131-6411-3000-00000-2	515.81
		1RG9-TDQH-F7NG	0000106435	FORKS	100-1131-6411-3000-00000-2	12.98
		1Y96-KFRQ-9YC1	0000106435	POSTERS	100-1131-6411-3000-00000-2	27.47
	08/25/2021	1HLW-P9RQ-6LQK	0000106435	CR COMPRESSED GAS	100-1131-6411-3000-00000-2	-15.75
	09/15/2021	17JG-FYGW-PJTV	0000106435	ACANII HEADLIGHTS LEADLAMPS ASSEMBY	600-1411-6411-1100-00669-1	169.99
	09/16/2021	1HML-9F7F-LX66	0000106435	WALKIE TALKIES	100-1151-6411-1050-00000-2	98.00
		1M6N-QYG7-MWGG	0000106435	CABLE	100-1151-6411-1050-00000-2	24.70
	09/21/2021	13T3-1H79-H7PY	0000106435	CARDS, DICE, CLOTHESPINS	100-1131-6411-3000-00000-2	105.11
		1G69-6PXF-QFVL	0000106435	PROXIMITY CARDS	600-1411-6411-1100-00687-1	17.72
	09/23/2021	1HKV-4MQF-4YK1	0000106435	FOLDERS	100-1131-6411-3000-00000-2	18.79
	09/25/2021	11W3-JQ7V-X747	0000106435	MAT, CANDY, TAPE, KEY TAGS, SPEAKERS, TOASTE	100-1131-6411-3000-00000-2	472.24
	09/27/2021	1CH7-DDV9-336M	0000106435	SOCKS	600-1411-6411-1050-00610-1	79.00
	09/28/2021	11WG-DFPH-3XK4	0000106435	PROXIMITY CARDS	600-1411-6411-1100-00687-1	17.72
		1P7P-DGNT-FR1W	0000106435	BOOK	100-2222-6441-3000-00000-1	31.94
	09/30/2021	1MJQ-C4N7-9CVG	0000106435	SUPPLIES FOR CRICUT, MARKERS, CARDSTOCK	100-2222-6411-3000-00000-2	814.02
		1MJQ-C4N7-D4Y6	0000106435	BOOKS	100-2222-6441-3000-00000-1	35.97
		1VDM-MDHW-C641	0000106435	SHOP TICKET HOLDER	100-1361-6411-1100-02704-4	23.10
	10/05/2021	1KNN-99RC-76D6	0000106435	BOOK	100-2222-6441-1050-00000-1	14.99
	10/06/2021	1HHD-D9JT-PLPP	0000106435	HOOKS, HOT BURNER, CHAIR, CALENDAR, COMMA	100-1151-6411-1050-00000-2	174.91
	10/07/2021	1GR3-KFVC-LQ9J	0000106435	KEURIG & CUPS	600-1411-6411-1100-00687-1	152.43
	10/10/2021	1KY1-3F3T-XGCK	0000106435	CLOCK & LAMINATING POUCHES	100-1131-6411-3000-00000-2	39.83
	10/11/2021	13Q7-LXRH-GH6X	0000106435	KEYBOARD	100-1131-6411-3000-00000-2	25.73
		1TDF-PW9F-KVP3	0000106435	EYE CHARTS & PULSE OXIMETER	600-1411-6411-1100-00687-1	244.44
<b>Total AMAZON</b>					<b>4,320.26</b>	
ANASTOS, DEMICA	10/01/2021	2021-10-01	0000106280	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	1,481.00
	10/14/2021	2021-10-14	0000106398	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,732.00
					100-0000-5497-1110-00200-4	2,969.00

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total ANASTOS, DEMICA</b>						<b>6,182.00</b>
AREA 6 ASSOC OF FFA	09/08/2021	2021-09-08	0000106312	AREA 6 FFA DUES	600-1411-6411-1100-00664-1	30.00
<b>Total AREA 6 ASSOC OF FFA</b>						<b>30.00</b>
ATHENA ENERGY SERVICES HOLDINGS LLC	10/05/2021	11850694	0000106336	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	1,050.62
					100-2541-6482-1100-00000-2	315.53
					100-1621-6482-1110-00123-2	105.17
	10/08/2021	11865334	0000106336	NATURAL GAS SERVICES	100-1621-6482-1110-00123-2	105.58
					100-2541-6482-1100-00000-2	316.76
					100-2541-6482-0000-00000-2	1,256.54
<b>Total ATHENA ENERGY SERVICES HOLDINGS LLC</b>					<b>3,150.20</b>	
AZAM, NINA	10/01/2021	2021-10-01	0000106281	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	75.00
<b>Total AZAM, NINA</b>						<b>75.00</b>
BASS JR, HAROLD	09/20/2021	2021-09-20	0000106264	OFFICIAL 9/20/21 SB	100-1421-6319-1050-00000-1	72.00
<b>Total BASS JR, HAROLD</b>						<b>72.00</b>
BENNETT, NICKOLASA	09/30/2021	2021-09	0000106416	TRAVEL REIM - SEPTEMBER	100-2139-6343-3000-00000-3	40.42
					100-3611-6349-0000-45100-4	104.06
<b>Total BENNETT, NICKOLASA</b>						<b>144.48</b>
BLUE RIDGE PAINT INC	09/14/2021	194798	0000106313	SUPPLIES	100-1361-6411-1100-02704-4	355.42
	09/20/2021	195204	0000106313	ACTIVATOR, PRIMER, REDUCER, CHROMA CLEAR	600-1411-6411-1100-00669-1	678.93
	09/22/2021	195345	0000106313	ROLOC & HOLDER	100-1361-6411-1100-02704-4	20.26
		195381	0000106313	SAND, SANDING, HOOKIT	600-1411-6411-1100-00669-1	153.23
	09/23/2021	195481	0000106313	DMS GLAZE COAT	600-1411-6411-1100-00669-1	92.16
	09/30/2021	195829	0000106313	ACTIVATOR	600-1411-6411-1100-00669-1	146.80
<b>Total BLUE RIDGE PAINT INC</b>						<b>1,446.80</b>
BLUETARP FINANCIAL INC	09/25/2021	1638065296	0000106417	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	190.51
<b>Total BLUETARP FINANCIAL INC</b>						<b>190.51</b>
BOWSER, PAUL	10/04/2021	2021-10-04	0000106314	DEPOSIT - NURSING PROGRAM FLOORING	100-1621-6411-1110-44251-4	6,598.00
<b>Total BOWSER, PAUL</b>						<b>6,598.00</b>
BREDEHOEFT, RONALD & TAMARA	09/17/2021	2021-09-17 A5589	0000106315	LUMBER	100-1361-6411-1100-13206-2	125.00
	09/24/2021	2021-09-24 A5605	0000106400	BUILDING MATERIALS	100-1361-6411-1100-13206-2	162.99
		2021-09-24 A5606	0000106400	BUILDING MATERIALS	100-1361-6411-1100-13206-2	80.45
	10/07/2021	2021-10-07 B54320	0000106400	BUILDING MATERIALS	100-1361-6411-1100-13206-2	72.36
<b>Total BREDEHOEFT, RONALD &amp; TAMARA</b>					<b>440.80</b>	
BROTHERS MARKET 13 LLC	09/01/2021	2021-09-01 0032	0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	23.75
	09/03/2021	2021-09-03 0048	0000106428	WATER	600-1411-6411-1050-00623-1	20.00
		2021-09-03 0103	0000106428	WATER	600-1411-6411-1050-00623-1	10.00
	09/04/2021	2021-09-04 0116	0000106428	PROPANE	600-1411-6411-1050-00623-1	35.98
	09/07/2021	2021-09-07 0053	0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	30.26
		2021-09-07 0169	0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	13.36
	09/13/2021	2021-09-13 0055	0000106428	SODAS	600-1411-6411-3000-00656-1	90.48
	09/20/2021	2021-09-20 0048	0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	51.14
	09/21/2021	2021-09-21 0055	0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	43.87
	09/22/2021	2021-09-22 0033	0000106428	FOOD FOR MT THE AGGIES	600-1411-6411-1100-00664-1	154.00
2021-09-22 0046		0000106428	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	31.20	

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
BROTHERS MARKET 13 LLC	09/27/2021	2021-09-27 0153	0000106428	STAFF LUNCHEON	100-2649-6491-3000-00000-1	146.60
	09/29/2021	2021-09-29 0026	0000106428	STAFF LUNCHEON	100-2649-6491-3000-00000-1	13.46
		2021-09-29 0062	0000106428	STAFF LUNCHEON	100-2649-6491-3000-00000-1	11.65
<b>Total BROTHERS MARKET 13 LLC</b>						<b>675.75</b>
BUMPER TO BUMPER	09/25/2021	2021-09-03	0000106429	OIL, OIL FILTER, OIL STABILIZER	100-2541-6411-0000-00000-2	44.99
		2021-09-25 11175	0000106429	AUTO TECH SUPPLIES	100-1361-6411-1100-02703-4	2,088.24
		2021-09-25 11215	0000106429	AUTO TECH SUPPLIES	100-1361-6411-1100-02703-4	1,048.89
<b>Total BUMPER TO BUMPER</b>						<b>3,182.12</b>
CENTRAL DIST AG TEACHERS ASSOC	07/01/2021	2021-2022	0000106340	2021-2022 CENTRAL DISTRICT ACTIVITY FEE	600-1411-6411-1100-00664-1	260.00
<b>Total CENTRAL DIST AG TEACHERS ASSOC</b>						<b>260.00</b>
CENTURYLINK	09/19/2021	2021-09-19	0000106337	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1	690.05
					100-2541-6361-1100-00000-1	174.81
					100-1621-6361-1110-00123-1	55.20
<b>Total CENTURYLINK</b>						<b>920.06</b>
CHANEY, COURTNEY	09/08/2021	2021-09-08	0000106341	MILEAGE REIM - GREENHAND MOTIVATIONAL CONF	100-1391-6343-1100-42701-4	34.40
<b>Total CHANEY, COURTNEY</b>						<b>34.40</b>
CHAPMAN, RICHARD	09/07/2021	2021-09-07	0000106265	OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	60.00
<b>Total CHAPMAN, RICHARD</b>						<b>60.00</b>
CHAPPELL, SHERRY	08/04/2021	2021-08-04	0000106342	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
<b>Total CHAPPELL, SHERRY</b>						<b>41.75</b>
CITY OF LEXINGTON	09/22/2021	2021-09	0000106343	MONTHLY SERVICES	100-2541-6335-0000-00000-2	1,866.82
					100-2541-6335-1100-00000-2	182.45
					100-1621-6335-1110-00123-2	60.82
<b>Total CITY OF LEXINGTON</b>						<b>2,110.09</b>
COLLINS, TREY	10/05/2021	2021-10-05	0000106305	OFFICIAL 10/5/21 SB	100-1421-6319-1050-00000-1	72.00
<b>Total COLLINS, TREY</b>						<b>72.00</b>
COMBS, CHRISTINA	10/01/2021	2021-10-01	0000106282	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,050.00
<b>Total COMBS, CHRISTINA</b>						<b>1,050.00</b>
COMMUNITY LUMBER CO INC	09/19/2021	2021-09-19 2001934	0000106418	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	1,004.78
<b>Total COMMUNITY LUMBER CO INC</b>						<b>1,004.78</b>
CREST RIDGE R-VII SCHOOL DISTRICT	09/11/2021	2020-09-11	0000106419	JH VB TOURN	100-1421-6398-1050-00001-1	125.00
<b>Total CREST RIDGE R-VII SCHOOL DISTRICT</b>						<b>125.00</b>
CRUSE, ERIC	10/05/2021	2021-10-05	0000106295	OFFICIAL 10/5/21 FB	100-1421-6319-3000-00000-1	80.00
<b>Total CRUSE, ERIC</b>						<b>80.00</b>
CULLIGAN WATER CONDITIONING	09/30/2021	0824878	0000106316	BOTTLED WATER SERVICE	100-1391-6411-1100-00000-2	13.88
					100-2321-6411-0000-00000-2	-21.00
					100-2649-6491-4040-00000-1	69.52
					100-2649-6491-4000-00000-1	41.64
					100-2649-6491-1050-00000-1	41.64
					100-2649-6491-3000-00000-1	64.02
<b>Total CULLIGAN WATER CONDITIONING</b>						<b>218.20</b>
DALE, SHELBY	10/01/2021	2021-10-01	0000106283	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	674.00
	10/04/2021	2021-10-04	0000106296	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,732.00

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DALE, SHELBY	10/04/2021	2021-10-04	0000106296	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
<b>Total DALE, SHELBY</b>						<b>5,375.00</b>
DOBBS, STAN	10/05/2021	2021-10-05	0000106306	OFFICIAL 10/5/21 SB	100-1421-6319-1050-00000-1	72.00
<b>Total DOBBS, STAN</b>						<b>72.00</b>
DOLLAR GENERAL	08/10/2021	2021-08-10	0000106344	BINDERS & BATTERY	100-2525-6411-0000-00000-2	21.50
	09/28/2021	2021-09-28	0000106420	SUBWAY GC & CARDS	100-2649-6491-3000-00000-1	79.00
<b>Total DOLLAR GENERAL</b>						<b>100.50</b>
DOSS, SAMANTHA	10/01/2021	2021-10-01	0000106284	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1 100-0000-5497-1110-00100-4 100-0000-5497-1110-00200-4	3,248.00 1,732.00 886.00
<b>Total DOSS, SAMANTHA</b>						<b>5,866.00</b>
DRAKE, FREDERICK T.	10/12/2021	2021-10-12	0000106421	REPAIR TO GUTTER AT LHS	100-2541-6332-0000-00000-1	126.00
<b>Total DRAKE, FREDERICK T.</b>						<b>126.00</b>
EDCOUNSEL, LLC	06/30/2021	13312	0000106317	LEGAL SERVICES	100-2311-6312-0000-00000-1	1,215.00
	08/31/2021	13703	0000106317	LEGAL SERVICES	100-2311-6312-0000-00000-1	1,544.50
	09/30/2021	13894	0000106422	LEGAL SERVICES	100-2311-6312-0000-00000-1	310.00
<b>Total EDCOUNSEL, LLC</b>						<b>3,069.50</b>
EGL ASSOCIATION	10/01/2021	2021-10	0000106318	CONSULTING	100-2329-6334-0000-00000-1	5,416.66
<b>Total EGL ASSOCIATION</b>						<b>5,416.66</b>
ELAN	09/01/2021	004510000060829	0000106433	MUSIC THEATRE INTERNATIONAL	600-1411-6411-1050-00631-1	1,775.00
		163172416	0000106433	TEACHERS PAY TEACHERS - COUNSELING MATERIALS	100-2122-6411-3000-00000-2	96.89
		2978-6879	0000106433	MO BASKETBALL COACHES ASSOC	600-1411-6411-1050-00603-1	334.43
		4UJ348535M735934F	0000106433	MHSVCA	600-1411-6411-1050-00608-1	30.00
		6548202179	0000106433	JAEGAR SPORTS	600-1411-6411-1050-00602-1	501.34
		95683	0000106433	LOWES - REFRIGERATOR & FREEZER	600-1411-6411-1050-00623-1	832.13
	09/02/2021	PKO14835	0000106433	MHSBCA	600-1411-6411-1050-00602-1	240.00
	09/03/2021	MOASSP FREY	0000106433	MOASSP - FREY	100-2411-6371-1050-00000-1	279.00
	09/07/2021	07-07575-80560	0000106433	EBAY - DELL OPTIPLEX	100-2331-6411-0000-00000-2	658.39
		494987	0000106433	CDA RENEWAL FEE	100-3512-6411-4000-00000-2	125.00
		49F06206BC610220G	0000106433	MO ASSOC OF STUDENT COUNCILS	600-1411-6411-1050-00629-1	103.00
	09/08/2021	22-803449	0000106433	MUSICK8 SUBSCRIPTION	100-1111-6411-4040-00000-2	219.90
		4947	0000106433	MUSIC PLAY ONLINE ANNUAL	100-1111-6411-4040-00000-2	178.44
		MIK41401464	0000106433	MICHAELS - FRAMES	100-1421-6411-1050-00000-2	366.14
	09/09/2021	017L4LYMLA4	0000106433	EASTWOOD CROSSING - RENT	600-2911-6411-0000-00735-1	802.22
		9PD482765J82699OJ	0000106433	HEARTLAND TIMING	100-1421-6398-1050-00001-1	400.00
		09-07587-85836	0000106433	EBAY - CHARGERS & ADAPTERS	100-2331-6411-0000-00000-2	420.21
	09/10/2021	2021-09-10 LEUK	0000106433	LEUK & LYMP DONATION	600-1411-6411-1050-00754-1	500.00
		23-07585-34582	0000106433	EBAY - DELL OPTIPLEX	100-2331-6411-0000-00000-2	690.32
		HORCI7YQJTRKWEKSSIPO	0000106433	SIGHT READING FACTORY	100-1151-6411-1050-00000-2	35.00
	09/14/2021	2021-09-14 PH	0000106433	PIZZA HUT TOP INCENTIVES	100-2139-6411-3000-00000-3	119.88
	09/15/2021	2021-09-15 CVS	0000106433	CVS - ALBUTEROL VIALS	100-2134-6411-3000-00000-2 100-2134-6411-4040-00000-2 100-2134-6411-1050-00000-2	3.83 3.83 3.83

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ELAN	09/15/2021	2021-09-15 PH	0000106433	PIZZA HUT TOP INCENTIVES	100-2139-6411-3000-00000-3	137.40
		2021-09-15 SONIC	0000106433	SONIC - STAFF DRINKS	100-2649-6491-4040-00000-1	41.80
		4155	0000106433	RACKCOACH SUBSCRIPTION	100-1151-6411-1050-00000-2	750.00
		616706044	0000106433	LODGE OF FOUR SEASONS - TEACHER ACADEMY	100-2214-6343-3000-00000-3	45.32
	09/16/2021	2021-09-16 PH	0000106433	PIZZA HUT TOP INCENTIVES	100-2139-6411-3000-00000-3	137.40
		200008129	0000106433	MO SCHOOL COUNSELOR ASSOC - NEVELS	100-2214-6343-1050-00000-3	165.00
	09/17/2021	280465	0000106433	WRESTLING MART	100-1421-6411-1050-00000-2	89.00
		875550412	0000106433	LOWES - SHELVES	100-2311-6411-0000-00000-2	445.57
	09/20/2021	2021-09-22 ORSCH	0000106433	ORSCHELN - PARTS WASHER SOLVENT	100-1361-6411-1100-02704-4	199.96
		SO101526908	0000106433	S&S WORLDWIDE - MARKING TAPE	100-1131-6411-3000-00000-2	79.98
	09/22/2021	1646-9705-5878-453	0000106433	MO WRESTING ASSOC	100-1421-6343-1050-00000-1	55.21
		223609686579	0000106433	EBAY - SAXON PHONICS	100-1221-6411-4040-12210-3	225.00
		K42829	0000106433	TANTARA - SPEECH CONF - MELIES	100-2214-6343-1050-00000-3	175.94
	09/23/2021	2021-09-24 COLUMBIA	0000106433	COLUMBIA PARKS & REC	100-1421-6398-1050-00001-1	242.68
		2021-09-24 LINDA	0000106433	LINDA'S FLORAL - SENIOR TENNIS NIGHT	100-1421-6411-1050-00000-2	300.00
	09/27/2021	8541210-082291	0000106433	WALMART - BOOK BINS	100-1131-6411-3000-00000-2	24.00
	09/28/2021	2021-09-28 HD	0000106433	HOME DEPOT - FILTERS & TIP EXTNSN	100-2541-6411-0000-00000-2	143.64
	09/29/2021	2021-09-29 LINDA	0000106433	LINDA'S FLORAL - SB SENIOR NIGHT	100-1421-6411-1050-00000-2	157.07
		81977	0000106433	SCHOOL OUTLET - TABLES	100-1131-6411-3000-00000-2	24.00
	10/04/2021	45603528	0000106433	PEARSON - KTEA TESTING	100-1221-6411-4040-12210-3	1,347.84
10/08/2021	ZK148666-BES	0000106433	NATIONAL BUSINESS FURN - DESK	100-2331-6411-0000-00000-2	165.23	
<b>Total ELAN</b>						<b>15,101.14</b>
ELSEVIER	07/28/2021	73168DE4	0000106319	PN TEXTBOOKS	100-1621-6431-1110-00123-1	14,969.82
<b>Total ELSEVIER</b>						<b>14,969.82</b>
EPIC CONCRETE CONSTRUCTION	09/20/2021	1 & FINAL	0000106345	LMS SIDEWALK & STAIR REPAIRS	400-4051-6521-0000-04000-1	20,179.69
<b>Total EPIC CONCRETE CONSTRUCTION</b>						<b>20,179.69</b>
EVERGY	09/28/2021	2021-09-28	0000106307	ELECTRICITY SERVICES	100-2541-6481-0000-00000-2	15,140.49
					100-2541-6481-1100-00000-2	3,959.51
					100-1621-6481-1110-00123-2	1,319.84
<b>Total EVERGY</b>						<b>20,419.84</b>
FAGRE, ELIZABETH SUE	09/26/2021	2021-09-26	0000106346	LODGING REIM - MOCASE @ TANTARA	100-2214-6343-0001-00016-3	241.54
<b>Total FAGRE, ELIZABETH SUE</b>						<b>241.54</b>
FINKELDEI, AMANDA	08/26/2021	2021-08-26	0000106347	MILEAGE REIM - MOACTE-MCCTA	100-1391-6411-1100-02702-4	130.72
	09/17/2021	2021-09-17	0000106347	MILEAGE REIM - ADHOC	100-1391-6411-1100-02702-4	64.50
<b>Total FINKELDEI, AMANDA</b>						<b>195.22</b>
FIRST WESTERN EQUIPMENT FINANCE	10/04/2021	3169662	0000106348	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
<b>Total FIRST WESTERN EQUIPMENT FINANCE</b>						<b>1,187.30</b>
FOLLETT SCHOOL SOLUTIONS, INC	10/04/2021	7614231	0000106349	DESTINY LICENSE RENEWAL	100-2222-6451-4040-00000-1	954.02
					100-2222-6451-3000-00000-1	954.02
					100-2222-6451-1050-00000-1	774.92
<b>Total FOLLETT SCHOOL SOLUTIONS, INC</b>						<b>2,682.96</b>
FORD HOTEL SUPPLY CO	09/14/2021	1350476	0000106350	KITCHEN SMALL WARES	100-3911-6411-0000-48100-4	85.70

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount				
FORD HOTEL SUPPLY CO	09/15/2021	1350666	0000106350	INSTALLATION WI FREEZER	400-3911-6541-0000-48100-4	8,683.40				
	09/27/2021	1351855	0000106350	PASTRY BRUSHES	100-3911-6411-0000-48100-4	47.53				
<b>Total FORD HOTEL SUPPLY CO</b>						<b>8,816.63</b>				
FRONTLINE TECHNOLOGIES GROUP, LLC	10/15/2021	2021-10-15	0000106401	SPED - NEW TEACHER ACADEMY	100-1221-6343-4040-12210-1	150.00				
<b>Total FRONTLINE TECHNOLOGIES GROUP, LLC</b>						<b>150.00</b>				
GEIB, KIMBERLY	10/01/2021	2021-10-01	0000106285	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,904.01				
<b>Total GEIB, KIMBERLY</b>						<b>1,904.01</b>				
GEMCOR, INC	10/02/2021	20210930-02142200	0000106320	MONTHLY BASE FEE	100-1621-6313-1110-00123-1	555.00				
<b>Total GEMCOR, INC</b>						<b>555.00</b>				
GLENN, LISA	09/20/2021	2021-09-20	0000106266	OFFICIAL 9/20/21 MS VB	100-1421-6319-3000-00000-1	72.00				
<b>Total GLENN, LISA</b>						<b>72.00</b>				
GRAIN VALLEY MIDDLE SCHOOL	10/02/2021	2021-10-02	0000106402	XC INVITATIONAL	100-1421-6398-3000-00001-1	75.00				
<b>Total GRAIN VALLEY MIDDLE SCHOOL</b>						<b>75.00</b>				
GRAPHIC EDGE LLC	09/24/2021	1535156	0000106351	TSHIRTS	100-2311-6411-0000-00000-2	113.58				
	10/08/2021	1540337	0000106351	TSHIRTS & SWEATSHIRTS	600-1411-6411-1100-00772-1	1,592.45				
<b>Total GRAPHIC EDGE LLC</b>						<b>1,706.03</b>				
HAGER, CLINT	09/14/2021	2021-09-14	0000106276	OFFICIAL 9/14/21 FB	100-1421-6319-3000-00000-1	62.50				
	10/04/2021	2021-10-04	0000106297	OFFICIAL 10/4/21 JV FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	80.00				
<b>Total HAGER, CLINT</b>						<b>142.50</b>				
HAMLIN, MICHAELLA	10/01/2021	2021-10-01	0000106286	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,029.01				
<b>Total HAMLIN, MICHAELLA</b>						<b>2,029.01</b>				
HARDEN, JOHN	09/05/2021	2021-09-05	0000106321	HOME DEPOT REIM - RIDGID DETACH BLOWER, BUCK	100-1361-6411-1100-02704-4	111.12				
<b>Total HARDEN, JOHN</b>						<b>111.12</b>				
HEARTLAND WASTE	09/15/2021	282031	0000106403	WASTE SERVICES	100-2541-6336-0000-00000-1	330.00				
					100-2541-6336-1100-00000-1	82.50				
					100-1621-6336-1110-00123-1	27.50				
<b>Total HEARTLAND WASTE</b>						<b>440.00</b>				
HILL, JOHN	10/01/2021	2021-10-01	0000106267	OFFICIAL 10/1/21 V FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	110.00				
<b>Total HILL, JOHN</b>						<b>110.00</b>				
HILLYARD /COLUMBIA	09/08/2021	604452984	0000106322	MASKS	100-1621-6411-1110-44252-4	150.00				
					100-1391-6411-1100-42300-4	600.00				
					100-1151-6411-1050-42300-4	750.00				
					100-1111-6411-4040-42300-4	750.00				
					100-1131-6411-3000-42300-4	750.00				
	09/17/2021	604465533	0000106322	SUPPLIES	100-1131-6411-3000-42300-4	708.76				
					100-1621-6411-1110-44252-4	141.75				
					100-1151-6411-1050-42300-4	708.76				
					100-1391-6411-1100-42300-4	567.01				
					100-1111-6411-4040-42300-4	708.76				
	09/21/2021	700477230	0000106322	MOTOR FILTER	100-2541-6411-0000-00000-2	54.40				
					09/21/2021	604470192	0000106322	TAKE DOWN, ARESENAL, & AIR FRESHENER	100-2541-6411-0000-00000-2	474.79
					09/28/2021	604478758	0000106322	MASKS	100-1621-6411-1110-44252-4	75.00
100-1151-6411-1050-42300-4	375.00									

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

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HILLYARD /COLUMBIA	09/28/2021	604478758	0000106322	MASKS	100-1391-6411-1100-42300-4	300.00
					100-1111-6411-4040-42300-4	375.00
					100-1131-6411-3000-42300-4	375.00
	10/05/2021	604486977	0000106352	SUPPLIES	100-1131-6411-3000-42300-4	79.26
					100-1621-6411-1110-44252-4	15.85
					100-1151-6411-1050-42300-4	79.26
					100-2541-6411-0000-00000-2	1,651.25
					100-1111-6411-4040-42300-4	79.26
				100-1391-6411-1100-42300-4	63.41	
<b>Total HILLYARD /COLUMBIA</b>					<b>15,126.95</b>	
HOBART SERVICE	09/21/2021	35223348	0000106323	LMS MIXER REPAIR LABOR	100-3911-6332-0000-48100-4	306.50
	09/27/2021	35229300	0000106353	LHS MIXER REPAIR LABOR	100-3911-6332-0000-48100-4	1,749.09
	10/04/2021	35236488	0000106353	LMS MIXER REPAIR LABOR	100-3911-6332-0000-48100-4	891.53
<b>Total HOBART SERVICE</b>					<b>2,947.12</b>	
HOMFELD, CODY	10/12/2021	2021-10-12	0000106354	FFA PREMIUMS	600-1411-6411-1100-00664-1	5.54
<b>Total HOMFELD, CODY</b>					<b>5.54</b>	
HONEYCUTT, CHELSIE	10/08/2021	2021-10-08	0000106308	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,029.01
<b>Total HONEYCUTT, CHELSIE</b>					<b>2,029.01</b>	
HOSA-FUTURE HEALTH PROFESSIONALS	09/23/2021	2021-22	0000106324	2021-22 AFFILIATION	600-1411-6411-1100-00772-1	885.00
<b>Total HOSA-FUTURE HEALTH PROFESSIONALS</b>					<b>885.00</b>	
HUGHES, THOMAS	09/08/2021	2021-09-08	0000106234	OFFICIAL 9/8/21 LHS V VB VS PENNEY & WELLING	100-1421-6319-1050-00000-1	100.00
	09/09/2021	2021-09-09	0000106234	OFFICIAL 9/9/21 LHS V VB VS ST PAUL	100-1421-6319-1050-00000-1	75.00
	09/23/2021	2021-09-23	0000106268	OFFICIAL 9/23/21 VB	100-1421-6319-1050-00000-1	115.00
<b>Total HUGHES, THOMAS</b>					<b>290.00</b>	
INCITE DESIGN STUDIO, LLC	10/01/2021	20-107-07	0000106325	SCHEMATIC DESIGN & CIVIL ENGINEERING	400-4031-6591-0000-04000-1	11,051.92
<b>Total INCITE DESIGN STUDIO, LLC</b>					<b>11,051.92</b>	
INTERLINK CARE MANAGEMENT, INC	10/01/2021	7485C	0000106326	PMPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
<b>Total INTERLINK CARE MANAGEMENT, INC</b>					<b>122.40</b>	
JOHNSON, GARY	09/04/2021	2021-09-04	0000106327	PEST CONTROL SERVICE	100-2541-6332-0000-00000-1	450.00
<b>Total JOHNSON, GARY</b>					<b>450.00</b>	
JOHNSTON, THOMAS	10/02/2021	2021-10-02	0000106298	OFFICIAL 10/2/21 SB	100-1421-6319-1050-00000-1	135.00
<b>Total JOHNSTON, THOMAS</b>					<b>135.00</b>	
JOSTEN 'S, INC	06/30/2021	N002943896	0000106404	PLAQUE-AWARD/QUALIFYING PLATE - HALL OF FAME	100-1421-6411-1050-00000-2	256.74
<b>Total JOSTEN 'S, INC</b>					<b>256.74</b>	
JW PEPPER & SON, INC	09/09/2021	363576215	0000106328	SEASONS OF LOVE	100-1131-6431-3000-00000-1	129.49
		363576675	0000106328	SEASONS OF LOVE	100-1151-6431-1050-00000-1	90.74
<b>Total JW PEPPER &amp; SON, INC</b>					<b>220.23</b>	
KAULLEN, KYLE	10/01/2021	2021-10-01	0000106329	HOMECOMING DJ ENTERTAINMENT	600-1411-6411-1050-00629-1	100.00
<b>Total KAULLEN, KYLE</b>					<b>100.00</b>	
KINTZ, JACOB	10/05/2021	2021-10-05	0000106423	ATHLETIC TRAINING	100-1421-6319-1050-00000-1	450.00
<b>Total KINTZ, JACOB</b>					<b>450.00</b>	
KMZU RADIO	09/26/2021	2021-09	0000106330	YEARLY PUBLIC NOTICE	100-2311-6362-0000-00000-1	180.00
<b>Total KMZU RADIO</b>					<b>180.00</b>	
KOHL WHOLESALE	09/17/2021	478788	0000106331	BASIC GROCERIES	100-1331-6411-1100-02708-4	1,034.64

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total KOHL WHOLESale</b>						<b>1,034.64</b>
LANCASTER, KAYLEA	10/08/2021	2021-10-08	0000106309	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,904.01
<b>Total LANCASTER, KAYLEA</b>						<b>1,904.01</b>
LAUTENSCHLAGER, RACHEL	09/10/2021	2021-09-10	0000106355	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
<b>Total LAUTENSCHLAGER, RACHEL</b>						<b>41.75</b>
LEATHERS, BAYLEE	10/01/2021	2021-10-01	0000106287	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	349.00
	10/04/2021	2021-10-04	0000106299	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4 100-0000-5497-1110-00200-4	1,732.00 2,969.00
<b>Total LEATHERS, BAYLEE</b>						<b>5,050.00</b>
LEXINGTON SENIOR CENTER INC	10/01/2021	2021-10	0000106332	BOE BLDG LEASE	100-2321-6333-0000-00000-1	1,600.00
<b>Total LEXINGTON SENIOR CENTER INC</b>						<b>1,600.00</b>
LEXINGTON SENIOR CENTER, INC	10/01/2021	2021-10	0000106333	ECC BLDG LEASE	100-3512-6333-4000-00382-3	333.00
					100-1281-6333-4000-12810-3	333.00
					100-1391-6333-1100-00000-1	334.00
<b>Total LEXINGTON SENIOR CENTER, INC</b>						<b>1,000.00</b>
LIBRARY STORE INC	09/23/2021	531063	0000106356	LABELS	100-2222-6411-4040-00000-2	79.42
<b>Total LIBRARY STORE INC</b>						<b>79.42</b>
LINCOLN COUNTY MEDICINE	09/13/2021	1203	0000106357	CHART REVIEW	100-1221-6312-1050-12210-3	10.00
	10/05/2021	1234	0000106357	CHART REVIEW	100-1221-6312-3000-12210-3	10.00
					100-1221-6312-1050-12210-3	10.00
	10/08/2021	1004	0000106357	CHART REVIEWS	100-1221-6312-3000-12210-3 100-1221-6312-4040-12210-3	20.00 50.00
<b>Total LINCOLN COUNTY MEDICINE</b>						<b>100.00</b>
LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES	09/08/2021	129408078	0000106358	FENDER	600-1411-6411-1100-00669-1	92.00
		WY038952	0000106358	FND FT RH	100-1361-6411-1100-02704-4	360.00
	09/14/2021	WY040631	0000106358	BMP COV FT & RET FT RH	600-1411-6411-1100-00669-1	195.69
	09/15/2021	129604762	0000106358	FENDER	600-1411-6411-1100-00669-1	222.00
	09/22/2021	129836110	0000106358	HIGH MOUNTED STOP LAMP & SPOILER	600-1411-6411-1100-00669-1	180.00
	09/23/2021	WY043497	0000106358	BMP COV FT & BMP INS FT RH	600-1411-6411-1100-00669-1	246.75
		129880291	0000106358	SIDE VIEW MIRROR	600-1411-6411-1100-00669-1	35.00
	09/24/2021	129880292	0000106358	DOOR GLASS	600-1411-6411-1100-00669-1	90.00
		WY043894	0000106358	BMP COV FT	600-1411-6411-1100-00669-1	210.75
	09/28/2021	WY044749	0000106358	UNDRCR SHLD F/CTR	600-1411-6411-1100-00669-1	24.00
09/29/2021	WY045050	0000106358	FND LNR FT RH	600-1411-6411-1100-00669-1	42.75	
<b>Total LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES</b>						<b>1,698.94</b>
LUEHRMAN FARMS	09/14/2021	2021-09-14	0000106359	500 GAL FUEL TANK	100-2551-6486-0000-00000-3	500.00
<b>Total LUEHRMAN FARMS</b>						<b>500.00</b>
MARTIN, EMMA	10/12/2021	2021-10-12	0000106360	FFA PREMIUMS	600-1411-6411-1100-00664-1	14.33
<b>Total MARTIN, EMMA</b>						<b>14.33</b>
MARTIN, MOLLY	10/12/2021	2021-10-12	0000106361	FFA PREMIUMS	600-1411-6411-1100-00664-1	12.81
<b>Total MARTIN, MOLLY</b>						<b>12.81</b>
MATHESON TRI-GAS, INC	09/10/2021	0024197686	0000106362	DISC HD PHENOLIC BACK	100-1361-6411-1100-02705-4	169.04
	09/15/2021	0024211342	0000106362	SOAPSTONE	100-1361-6411-1100-02705-4	15.33
		0024211343	0000106362	VICTOR CUTTING TIP	100-1361-6411-1100-02705-4	82.15

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

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MATHESON TRI-GAS, INC	09/15/2021	0024213185	0000106362	OXYGEN & ARGON	100-1361-6411-1100-02705-4	152.15
	09/22/2021	0024244015	0000106362	ARGON	100-1361-6411-1100-02705-4	89.05
	09/29/2021	0024273553	0000106362	MS CONTACT TIP	100-1361-6411-1100-02705-4	41.58
		0024275227	0000106362	ARGON	100-1361-6411-1100-02705-4	135.48
	09/30/2021	0024280005	0000106362	CAP WELDERS	100-1361-6411-1100-02705-4	7.68
		51860227	0000106362	ARGON, FUEL GAS, AWS, OXYGEN	100-1361-6411-1100-02705-4	23.13
		51860228	0000106362	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.55
	10/05/2021	0024346002	0000106362	MS HELMET & WELDERS GLOVE	100-1361-6411-1100-02705-4	200.22
0024346989		0000106362	PINNACLE	100-1361-6411-1100-02705-4	443.01	
<b>Total MATHESON TRI-GAS, INC</b>						<b>1,369.37</b>
MCDOWELL, MADDY	10/12/2021	2021-10-12	0000106363	FFA PREMIUMS	600-1411-6411-1100-00664-1	74.12
<b>Total MCDOWELL, MADDY</b>						<b>74.12</b>
MCLEAN, EMMA	10/05/2021	12	0000106364	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
<b>Total MCLEAN, EMMA</b>						<b>6,640.20</b>
MCPHERSON, BRECK	09/07/2021	2021-09-07	0000106237	OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	60.00
	09/14/2021	2021-09-14	0000106237	OFFICIAL 9/14/21 FOOTBALL	100-1421-6319-3000-00000-1	60.00
	10/04/2021	2021-10-04	0000106300	OFFICIAL 10/4/21 JV FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	80.00
<b>Total MCPHERSON, BRECK</b>						<b>200.00</b>
MILES, RONDA	09/23/2021	2021-09-23	0000106269	OFFICIAL 9/23/21 VB	100-1421-6319-1050-00000-1	115.00
<b>Total MILES, RONDA</b>						<b>115.00</b>
MISEL, DAVID	09/07/2021	2021-09-07	0000106238	OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	60.00
		2021-09-07 INCREASE	0000106277	UPDATED PAY RATE - OFFICIAL 9/7/21 LMS FB	100-1421-6319-3000-00000-1	2.50
	09/14/2021	2021-09-14	0000106277	OFFICIAL 9/14/21 8TH GR FB	100-1421-6319-3000-00000-1	62.50
<b>Total MISEL, DAVID</b>						<b>125.00</b>
MISSOURI DOOR COMPANY INC	08/10/2021	2021-08-10	0000106365	HINGE FILLER PLATES	100-2541-6332-0000-00000-1	701.00
<b>Total MISSOURI DOOR COMPANY INC</b>						<b>701.00</b>
MISSOURI HOSA	09/23/2021	2021	0000106366	2021 FALL LEADERSHIP CONF	100-1391-6343-1100-42701-4	100.00
					600-1411-6411-1100-00772-1	400.00
<b>Total MISSOURI HOSA</b>						<b>500.00</b>
MORGAN, SARRAH J	09/30/2021	2021-09	0000106367	TRAVEL REIM - SEPTEMBER	100-2321-6343-0000-00000-1	64.40
	10/31/2021	2021-10	0000106367	TRAVEL REIM - OCTOBER	100-2321-6343-0000-00000-1	64.40
<b>Total MORGAN, SARRAH J</b>						<b>128.80</b>
MRVC	08/06/2021	2021-22	0000106368	MRVC DUES	100-1421-6411-1050-00000-2	1,100.00
<b>Total MRVC</b>						<b>1,100.00</b>
MSHSAA	08/23/2021	22-W01427	0000106369	REOPEN CHEERLEADING RULES REVIEW - EADS	600-1411-6411-1050-00627-1	50.00
<b>Total MSHSAA</b>						<b>50.00</b>
MUNSTERMAN, JUNIOR	08/31/2021	2021-08-31 RETRO	0000106310	RETRO PAY OFFICIAL 8/31/21 LHS V VB	100-1421-6319-1050-00000-1	65.00
	10/05/2021	2021-10-05	0000106310	OFFICIAL 10/5/21 V VB	100-1421-6319-1050-00000-1	115.00
<b>Total MUNSTERMAN, JUNIOR</b>						<b>180.00</b>
MUSIC THEATRE INTERNATIONAL, INC	09/01/2021	765324	0000106370	ROYALTIES, RENTAL, & SEC DEPT	600-1411-6411-1050-00631-1	1,775.00
	10/15/2021	765324	0000106370	ROYALTIES, RENTAL, & SEC DEPT	600-1411-6411-1050-00631-1	-1,775.00
<b>Total MUSIC THEATRE INTERNATIONAL, INC</b>						<b>0.00</b>
MUSICIANS CHOICE	09/27/2021	2021-09-27	0000106405	HS FESTIVAL ORDER	600-1411-6411-1050-00616-1	79.17
<b>Total MUSICIANS CHOICE</b>						<b>79.17</b>

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
NASB	09/28/2021	PR092221	0000106262	FINAL JUNE 21 PAYROLL HSA CORRECTION	100-1221-6241-4040-12210-1	31.70
					100-1221-6241-4040-12210-3	58.86
					100-2134-6241-3000-00000-1	90.56
					100-2411-6241-1050-00000-1	45.28
					100-2411-6241-3000-00000-1	45.28
					100-1221-6241-3000-12210-3	90.56
<b>Total NASB</b>						<b>362.24</b>
NCS	09/09/2021	19660859	0000106371	WHITE OUT & MASK RESPIRATOR	100-1361-6411-1100-02704-4	944.37
	09/28/2021	19731661	0000106371	TYVEK SUITS	100-1361-6411-1100-02704-4	77.20
<b>Total NCS</b>						<b>1,021.57</b>
NEELY, CHELSEA	10/01/2021	2021-10-01	0000106288	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,050.00
<b>Total NEELY, CHELSEA</b>						<b>1,050.00</b>
NEER, MARK	09/08/2021	2021-09-08	0000106235	OFFICIAL 9/8/21 LHS V VB VS PENNEY & WELLING	100-1421-6319-1050-00000-1	100.00
	09/09/2021	2021-09-09	0000106235	OFFICIAL 9/9/21 LHS V VB VS ST PAUL	100-1421-6319-1050-00000-1	75.00
<b>Total NEER, MARK</b>						<b>175.00</b>
NERD'S HARDWARE & HOME CENTER	10/01/2021	9751	0000106424	MAINT SUPPLIES	100-2541-6411-0000-00000-2	416.42
<b>Total NERD'S HARDWARE &amp; HOME CENTER</b>						<b>416.42</b>
NEVELS, LISA	09/30/2021	2021-09	0000106425	TRAVEL REIM - SEPTEMBER	100-3611-6349-0000-45100-4	198.66
<b>Total NEVELS, LISA</b>						<b>198.66</b>
NOGGLE, JONATHAN	10/04/2021	2021-10-04	0000106301	OFFICIAL 10/4/21 JV FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	80.00
<b>Total NOGGLE, JONATHAN</b>						<b>80.00</b>
NWEA	07/27/2021	58905	0000106372	MAP READING FLUENCY ADD-ON	100-1251-6411-4040-45100-4	3,000.00
	10/04/2021	63508	0000106372	PROFESSIONAL LEARNING WORKSHOP FULL DAY	100-2214-6343-4040-00000-3	2,333.33
					100-2214-6343-3000-00000-3	583.33
					100-2214-6343-1050-00000-3	583.34
<b>Total NWEA</b>					<b>6,500.00</b>	
O'REILLY AUTOMOTIVE, INC	09/09/2021	0289-161744	0000106373	BATTERY	100-1361-6411-1100-02704-4	113.37
	09/13/2021	0289-162495	0000106373	BRAKE ROTOR; PAD; SENSOR	600-1411-6411-1100-00669-1	205.76
	09/22/2021	0289-164079	0000106373	CR - SENSORS	600-1411-6411-1100-00669-1	-110.77
<b>Total O'REILLY AUTOMOTIVE, INC</b>					<b>208.36</b>	
ODESSA WINSUPPLY	09/15/2021	355446 01	0000106334	URINL MODULE, URNL REP KIT, CLST REPAIR KIT	100-2541-6411-0000-00000-2	2,009.70
	09/29/2021	356137 01	0000106334	CLOSET, URINAL, & CLOST MODULE	100-2541-6411-0000-00000-2	1,097.66
<b>Total ODESSA WINSUPPLY</b>					<b>3,107.36</b>	
OGLE, GRADY	09/14/2021	2021-09-14	0000106278	OFFICIAL 9/14/21 FB	100-1421-6319-3000-00000-1	62.50
	10/04/2021	2021-10-04	0000106302	OFFICIAL 10/4/21 JV FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	80.00
<b>Total OGLE, GRADY</b>					<b>142.50</b>	
OLSON, SELENA	10/15/2021	2021-10-15	0000106399	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	775.00
<b>Total OLSON, SELENA</b>					<b>775.00</b>	
OPAA! FOOD MANAGEMENT INC	09/30/2021	MO00036003	0000106406	SEPTEMBER CONTRACT SERVICES	100-3911-6391-0000-48100-4	104,470.21
					100-2562-6391-0000-00000-3	3,466.94
<b>Total OPAA! FOOD MANAGEMENT INC</b>					<b>107,937.15</b>	
PAYNE, JOSH	10/12/2021	2021-10-12	0000106374	FFA PREMIUMS	600-1411-6411-1100-00664-1	5.35
<b>Total PAYNE, JOSH</b>					<b>5.35</b>	
PEPSI-COLA GEN BOTT INC	10/12/2021	47231757	0000106407	DRINKS	600-1411-6411-1050-00623-1	476.25



**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ROYAL PUBLISHING, INC.	09/29/2021	8027381	0000106382	LAFAYETTE CO CLASS 2 DIST 8 SOFTBALL	100-1421-6411-1050-00000-2	70.00
<b>Total ROYAL PUBLISHING, INC.</b>						<b>70.00</b>
SAINT JOE DISTRIBUTING	10/06/2021	11006155	0000106383	CANDY, CHEESE SAUCE, & GLOVES	600-1411-6411-1050-00623-1	211.27
<b>Total SAINT JOE DISTRIBUTING</b>						<b>211.27</b>
SAM'S CLUB/SYNCHRONY BANK	09/10/2021	2021-09-10	0000106384	SNACK SHACK	600-1411-6411-1100-00661-1	523.20
		2021-09-10 2	0000106384	SNACK SHACK	600-1411-6411-1100-00661-1	356.38
	09/11/2021	2021-09-11	0000106384	SNACK SHACK	600-1411-6411-1100-00661-1	186.42
	10/01/2021	2021-10-01	0000106384	CANDY & DRINKS	600-1411-6411-1050-00623-1	123.22
		2021-10-01 MEM	0000106384	RENEW MEMBERSHIP	100-2311-6371-0000-00000-1	40.00
<b>Total SAM'S CLUB/SYNCHRONY BANK</b>						<b>1,229.22</b>
SCARBOROUGH, JONNA	10/01/2021	2021-10-01	0000106290	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,029.01
<b>Total SCARBOROUGH, JONNA</b>						<b>2,029.01</b>
SCHOOL SPECIALTY, LLC	08/10/2021	208128174740	0000106385	ERASER FLIPSIDE	100-1111-6411-4040-00000-2	14.75
	08/11/2021	208128203578	0000106385	ER,BKMRK,AWRD,PNCL,HIGHLGHTR,EXPO,BRACLTS,BL	100-1111-6411-4040-00000-2	85.85
	08/20/2021	208128356506	0000106385	CHALK SIDEWALK	100-1111-6411-4040-00000-2	5.19
	09/01/2021	208128483857	0000106385	THERMOMETERS	100-1151-6411-1050-00000-2	102.87
	09/14/2021	208128600689	0000106385	FOLDERS	100-1111-6411-4040-00000-2	8.64
	09/17/2021	208128635917	0000106385	SCALES	100-1151-6411-1050-00000-2	389.16
	09/19/2021	208128337936	0000106385	MARKERBOARD	100-1111-6411-4040-00000-2	502.44
<b>Total SCHOOL SPECIALTY, LLC</b>						<b>1,108.90</b>
SCOTT, QUINN	10/12/2021	2021-10-12	0000106386	FFA PREMIUMS	600-1411-6411-1100-00664-1	16.29
<b>Total SCOTT, QUINN</b>						<b>16.29</b>
SIMS, ELEANOR	10/01/2021	2021-10-01	0000106291	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,029.01
<b>Total SIMS, ELEANOR</b>						<b>2,029.01</b>
SMITH, LEXI	10/12/2021	2021-10-12	0000106387	FFA PREMIUMS	600-1411-6411-1100-00664-1	180.00
<b>Total SMITH, LEXI</b>						<b>180.00</b>
SMITH, TAYLOR	10/01/2021	2021-10-01	0000106292	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	955.00
<b>Total SMITH, TAYLOR</b>						<b>955.00</b>
SOLIDAY, CORBIN	10/05/2021	2021-10-05	0000106304	OFFICIAL 10/5/21 JV FB	100-1421-6319-1050-00000-1	80.00
<b>Total SOLIDAY, CORBIN</b>						<b>80.00</b>
STRATHMAN, KENT	09/14/2021	2021-09-14	0000106272	OFFICIAL 9/14/21 VB	100-1421-6319-1050-00000-1	115.00
<b>Total STRATHMAN, KENT</b>						<b>115.00</b>
SUMNER ONE	09/10/2021	2979560	0000106388	CANON BOND PAPER	100-2574-6411-0000-00001-2	77.50
	09/14/2021	2982166	0000106388	CANON SCRIM BANNER VINYL	100-2574-6411-0000-00001-2	567.00
	10/05/2021	3006502	0000106388	CANON/DXC5760I	100-2574-6411-0000-00001-2	1,058.07
<b>Total SUMNER ONE</b>						<b>1,702.57</b>
SUMNER ONE LEASING DIVISION	10/05/2021	LK03929046	0000106411	LEASE/RENTAL CHARGE	100-2321-6334-0000-00000-1	274.00
					100-2411-6334-4040-00000-1	643.00
					100-2411-6334-3000-00000-1	579.00
					100-2411-6334-1050-00000-1	628.00
					100-2411-6334-1100-00000-1	468.00
<b>Total SUMNER ONE LEASING DIVISION</b>						<b>2,592.00</b>
T & W STEEL CO, INC	08/27/2021	576958	0000106389	SHEETS & FLATS	100-1361-6411-1100-02705-4	3,670.55
	09/22/2021	578092	0000106389	CHANNEL	600-1411-6411-1100-00670-1	490.10

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

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T & W STEEL CO, INC	09/22/2021	578093	0000106389	PLATES	600-1411-6411-1100-00670-1	352.84
	10/06/2021	578704	0000106389	FLAT	100-1361-6411-1100-02705-4	408.00
<b>Total T &amp; W STEEL CO, INC</b>						<b>4,921.49</b>
THOMPSON, CHAD	10/14/2021	2021-10-14	0000106434	STORAGE UNIT 98 3RD QTR	400-4031-6591-0000-04000-1	180.00
<b>Total THOMPSON, CHAD</b>						<b>180.00</b>
THOMPSON, JUSTIN	10/01/2021	2021-10-01	0000106273	OFFICIAL 10/1/21 V FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	110.00
<b>Total THOMPSON, JUSTIN</b>						<b>110.00</b>
THOMPSON'S LAWN AND LANDSCAPING INC	10/06/2021	14532	0000106335	LBS INSECTICIDE APPLICATION	400-4031-6591-0000-04000-1	220.00
<b>Total THOMPSON'S LAWN AND LANDSCAPING INC</b>						<b>220.00</b>
TOMS, JESSICA	10/01/2021	2021-10-01	0000106293	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,029.01
<b>Total TOMS, JESSICA</b>						<b>2,029.01</b>
TYLER TECHNOLOGIES INC	10/01/2021	045-355014	0000106390	SISFIN PORTAL & FINANCIALS	100-2525-6316-0000-00000-1	4,325.51
<b>Total TYLER TECHNOLOGIES INC</b>						<b>4,325.51</b>
UNEMPLOYMENT INSURANCE SERVICES	10/01/2021	5194	0000106391	QUARTERLY SERVICE FEES	100-2311-6271-0000-00000-1	125.00
<b>Total UNEMPLOYMENT INSURANCE SERVICES</b>						<b>125.00</b>
UNIVERSAL CONSTRUCTION COMPANY INC	09/30/2021	12	0000106426	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	400,526.14
<b>Total UNIVERSAL CONSTRUCTION COMPANY INC</b>						<b>400,526.14</b>
UNIVERSITY OF MISSOURI HEALTH CARE	09/14/2021	2021-09-14	0000106392	HEARTSAVER-PEDIATRIC FIRST AID CPR AED ECARD	100-1421-6411-1050-00000-2	23.00
<b>Total UNIVERSITY OF MISSOURI HEALTH CARE</b>						<b>23.00</b>
UNIVERSITY OF MISSOURI-COLUMBIA AR	08/09/2021	MOR0029348	0000106412	MORENET - MEMBERSHIP SERVICE PKG	100-2331-6361-0000-00000-1	5,799.00
<b>Total UNIVERSITY OF MISSOURI-COLUMBIA AR</b>						<b>5,799.00</b>
UNIVERSITY OF MISSOURI-KANSAS CITY	09/09/2021	INV0440482	0000106393	KC RPDC 2021-22 MEMBERSHIP	100-2321-6371-0000-00000-1	30.00
<b>Total UNIVERSITY OF MISSOURI-KANSAS CITY</b>						<b>30.00</b>
US BANK	09/08/2021	C3AXL21090800001	0000106432	AXALTA - TSHIRTS	600-1411-6411-1100-00669-1	133.64
	09/15/2021	2021-09-15 HEROES	0000106432	HEROES - MORGAN WEMET BOARD OF DIRECTORS MTG	100-2321-6343-0000-00000-1	16.13
	09/18/2021	1487871896	0000106432	ADOBE ACROBAT PRO DC	600-1411-6411-1110-00660-1	1,019.40
	09/22/2021	2021-09-22 BROTHERS	0000106432	BROTHERS - PIZZA FOR INSTITUTIONAL ADVISORY	600-1411-6411-1100-00661-1	2.50
		2021-09-22 CASEY	0000106432	CASEYS - PIZZA FOR INSTITUTIONAL ADVISORY	600-1411-6411-1100-00661-1	19.98
	09/23/2021	M75223	0000106432	MSBA ANNUAL CONF - MORGAN	100-2321-6343-0000-00000-1	425.00
		M75224	0000106432	MSBA CONF - FLORENCE	100-2311-6343-0000-00000-1	400.00
		M75225	0000106432	MSBA BOARD PRESIDENTS WORKSHOP - FLORENCE	100-2311-6343-0000-00000-1	50.00
		M75226	0000106432	MSBA BOARD SECRETARY WORKSHOP - SIMNITT	100-2311-6343-0000-00000-1	150.00
	09/27/2021	217284	0000106432	LCHD - TB TESTS	600-1411-6411-1100-00701-1	100.00
		807234	0000106432	LCHD - TB TESTS	600-1411-6411-1100-00701-1	40.00
		S7385	0000106432	DETAIL KING	100-1361-6411-1100-02704-4	153.51
	09/30/2021	38620	0000106432	EASY FUNDRAISING IDEAS	600-1411-6411-1100-00772-1	7,761.60
		M75337	0000106432	MSBA BOARD CANDIDATE WEBINAR - SIMNITT	100-2311-6343-0000-00000-1	45.00
	10/04/2021	2021-10-04 205	0000106432	HOLIDAY INN	600-1411-6411-1100-00663-1	324.90
		2021-10-04 327	0000106432	HOLIDAY INN	600-1411-6411-1100-00663-1	324.90
		2021-10-04 AJE	0000106432	HOLIDAY INN	600-1411-6411-1100-00663-1	67.86
	10/05/2021	2021-10-05 HEIST	0000106432	HEIST - COE ACCREDIDATION VISIT DINNER	600-1411-6411-1100-00663-1	162.83
	11/15/2021	2021-11-15 BEN	0000106432	CUSTOM MTG PLANNERS - BENNETT	100-2321-6343-0000-00016-1	225.00
		2021-11-15 FAG	0000106432	CUSTOM MTG PLANNERS - FAGRE	100-2214-6343-0001-00016-3	225.00
2021-11-15 MOR		0000106432	CUSTOM MTG PLANNERS - MORGAN	100-2214-6343-0001-00016-3	225.00	

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total US BANK</b>						<b>11,872.25</b>
US ENGINEERING SERVICE, LLC	09/15/2021	174052	0000106394	LBS RTU	100-2541-6332-0000-00000-1	2,268.73
<b>Total US ENGINEERING SERVICE, LLC</b>						<b>2,268.73</b>
VALDEZ, MELISSA	10/01/2021	2021-10-01	0000106294	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	580.00
					100-0000-5497-1110-00100-4	1,732.00
					100-0000-5497-1110-00200-4	2,969.00
<b>Total VALDEZ, MELISSA</b>						<b>5,281.00</b>
VANDERLINDEN, MADISON I	09/01/2021	2021-09-01	0000106395	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
<b>Total VANDERLINDEN, MADISON I</b>						<b>41.75</b>
VARSITY SPIRIT FASHIONS	10/01/2021	69401958	0000106413	SKIRT & BRIEF	600-1411-6411-1050-00627-1	110.40
<b>Total VARSITY SPIRIT FASHIONS</b>						<b>110.40</b>
VERIZON WIRELESS	10/01/2021	9889653377	0000106338	MONTHLY SERVICES	100-1421-6361-1050-00000-1	43.91
					100-2541-6361-0000-00000-1	369.76
					100-2541-6361-1100-00000-1	53.91
<b>Total VERIZON WIRELESS</b>						<b>467.58</b>
WAGGENER, PENNY	10/01/2021	601	0000106414	PT, OT, & COTA	200-2162-6313-3000-44100-4	3,620.51
					200-2162-6313-4040-44100-4	5,368.17
					200-2172-6313-3000-44100-4	290.45
					200-2172-6313-4040-44100-4	900.37
<b>Total WAGGENER, PENNY</b>						<b>10,179.50</b>
<b>WALMART</b>	09/09/2021	2021-09-09 08836	0000106431	CONCESSION FOOD	600-1411-6411-1050-00623-1	185.10
	09/13/2021	2021-09-13 07476	0000106431	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	114.01
	09/14/2021	2021-09-14 01079	0000106431	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	51.48
		2021-09-14 01713	0000106431	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	81.86
	09/15/2021	2021-09-15 08440	0000106431	BINDERS & MARKERS	100-1361-6411-1100-02709-4	12.39
	09/16/2021	2021-09-16 06063	0000106431	KEYBRD, 12MM, POSTITS, TAB DIVDR, PAPR TOWLS	100-1151-6411-1050-00000-2	60.16
	09/17/2021	2021-09-17 03833	0000106431	SCHOOL SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	-23.82
		2021-09-17 03835	0000106431	BINDERS	600-2911-6411-0000-00735-1	6.00
		2021-09-17 05343	0000106431	SCHOOL SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	56.82
	09/27/2021	2021-09-27 02634	0000106431	SNACK SHACK	600-1411-6411-1100-00661-1	304.24
		2021-09-27 05700	0000106431	PANTS	600-2911-6411-0000-00735-1	59.70
		2021-09-27 07068	0000106431	SNACK SHACK	600-1411-6411-1100-00661-1	190.84
	09/28/2021	2021-09-28 01665	0000106431	BELTS	600-2911-6411-0000-00735-1	26.00
		2021-09-28 03188	0000106431	SPRAY PAINT	600-1411-6411-1100-00666-1	17.70
		2021-09-28 03188 2	0000106431	FLASH DRIVES & COE SUPPLIES	600-1411-6411-1100-00663-1	69.84
	10/01/2021	2021-10-01 08458	0000106431	CONCESSION FOODS	600-1411-6411-1050-00623-1	41.40
	10/03/2021	2021-10-03 00520	0000106431	PBS CELEBRATION	100-1111-6411-4040-00000-2	37.55
	10/04/2021	2021-10-04 00617	0000106431	SNACK SHACK	600-1411-6411-1100-00661-1	237.73
		2021-10-04 02416	0000106431	SNACK SHACK	600-1411-6411-1100-00661-1	535.00
10/05/2021	2021-10-05 07240	0000106431	CLASS SUPPLIES & DONATION GIFTS	600-1411-6411-1100-00666-1	354.92	
<b>Total WALMART</b>						<b>2,418.92</b>
WARREN, MIGUEL	10/01/2021	2021-10-01	0000106279	OFFICIAL 10/1/21 V FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	110.00
<b>Total WARREN, MIGUEL</b>						<b>110.00</b>
WEATHERPROOFING TECHNOLOGIES INC	08/22/2021	96345194	0000106396	LBS - ROOFING MATERIALS	400-4051-6521-0000-04000-1	1,140.00

**CHECKS FOR BOARD MEETING - ENTIRE REPORT**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total WEATHERPROOFING TECHNOLOGIES INC</b>						<b>1,140.00</b>
WENDEL, ROGER JR	10/01/2021	2021-10-01	0000106311	OFFICIAL 10/1/21 V FB VS KNOB NOSTER	100-1421-6319-1050-00000-1	110.00
<b>Total WENDEL, ROGER JR</b>						<b>110.00</b>
WORKFORCE DEVELOPMENT BOARD	10/01/2021	10.01.2021	0000106427	IFA CASH CONTRIBUTION FOR WORKFORCE DEVEL	100-1391-6411-1100-02702-4	100.00
<b>Total WORKFORCE DEVELOPMENT BOARD</b>						<b>100.00</b>
WORTHINGTON, JACKILYNN H	08/10/2021	2021-08-10	0000106397	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
<b>Total WORTHINGTON, JACKILYNN H</b>						<b>41.75</b>
YELLOW FOLDER LLC	10/15/2021	20212375	0000106415	BOX LEVEL PROCESSING OF EXISTING RECORDS	100-2321-6316-0000-00000-1	899.91
<b>Total YELLOW FOLDER LLC</b>						<b>899.91</b>
<b>Grand Total</b>						<b>815,380.75</b>