

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Selection Criteria : Check Date Range From 08/18/2021 To 09/14/2021 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
AEL INC	07/29/2021	ST481018	0000106095	LIFT SERVICE CALL	100-2541-6332-0000-00000-1	268.80
Total AEL INC						268.80
AMAZON	06/23/2021	1T1W-7GCH-9MXV	0000106176	DUMMY TRAINER	600-1411-6411-1050-00602-1	62.99
	08/07/2021	1P69-MNVK-LMGG	0000106176	BRACELETS, PENS, & BINDERS	100-1111-6411-4040-00000-2	30.45
	08/14/2021	1F9W-97RN-T4H4	0000106176	HAMPER & LINEN CART	100-1621-6411-1110-44251-4	520.13
	08/16/2021	11QX-WX79-DTFF	0000106176	BAGS, FAN, KIT, BUCKET, CATCHING SET, DUMMY,	600-1411-6411-1050-00610-1	632.02
	08/23/2021	1K39-X3D3-31P9	0000106176	PN CLASSROOM SUPPLIES	600-1411-6411-1100-00687-1	300.38
	09/07/2021	1W7X-QYHF-14WH	0000106176	POWER CABLE	100-1421-6411-1050-00000-2	7.49
		1XM1-CLYD-DQVM	0000106176	LHS LIB BOOKS REQUESTED BY TEACHERS & STUDEN	100-2222-6441-1050-00000-1	612.26
	09/09/2021	1JGY-7KLV-3L1H	0000106176	SOFTBALLS, PLATE, BATTER DUMMY	600-1411-6411-1050-00610-1	124.97
		1TVW-TGWK-MR73	0000106176	TIARA, CROWN & SASHES	100-1421-6411-1050-00000-2	54.98
	09/11/2021	1MHQ-JM6Q-MTHM	0000106176	PLAYBOOK & TEE	600-1411-6411-1050-00610-1	102.32
		1QV3-KWMN-VHC7	0000106176	LHS LIB SUPPLIES	100-1421-6411-1050-00000-2	45.03
	09/12/2021	1TF6-DVMW-GKC7	0000106176	EXTENSION CORD	100-2222-6411-1050-00000-2	812.57
	09/12/2021				600-1411-6411-1050-00603-1	21.77
Total AMAZON						3,388.31
ANDERSON, SCOTT	09/03/2021	21-08007	0000106142	POLY NAMEPLATES	100-2311-6411-0000-00000-2	90.00
					100-3512-6411-4000-00000-2	60.00
Total ANDERSON, SCOTT						150.00
APPLE BUS COMPANY	08/31/2021	124-21-08	0000106177	BUS SERVICES	100-2553-6341-0000-44100-4	2,164.82
					600-1411-6411-1100-00664-1	328.31
					100-2551-6341-0000-00000-3	9,885.96
					100-2551-6342-1050-00009-1	1,002.33
					100-2559-6341-4000-12810-1	3,218.03
Total APPLE BUS COMPANY						16,599.45
ATI	08/03/2021	B042278-001	0000106096	ATI COMPLETE RESOURCES	100-1621-6431-1110-00123-1	24,650.00
Total ATI						24,650.00
B & R INSULATION INC	07/07/2021	63308	0000106097	ASBESTOS REMOVAL	400-4051-6521-0000-42300-4	41,663.20
	08/10/2021	63363	0000106097	ASBESTOS PIPE REMOVAL	400-4051-6521-0000-04000-1	3,444.99
		63364	0000106097	ASBESTOS REMOVAL	400-4051-6521-0000-42300-4	2,374.11
Total B & R INSULATION INC						47,482.30
BARKER, JIMMIE	09/10/2021	2021-09-10	0000106088	OFFICIAL 9/10/21 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total BARKER, JIMMIE						85.00
BEAL, AMANDA	09/10/2021	2021-09	0000106178	TRAVEL REIM TO PKUP CONCESSION SUPPLIES	100-1421-6343-1050-00000-1	30.96
Total BEAL, AMANDA						30.96
BELL, ASHLAND	08/17/2021	20210817	0000106098	BANNERS	600-1411-6411-1100-00661-1	350.00
	09/07/2021	20210907	0000106179	BANNERS	600-1411-6411-1100-00661-1	195.00
Total BELL, ASHLAND						545.00
BENNETT, NICKOLASA	08/31/2021	2021-08	0000106180	TRAVEL REIM - AUGUST	100-3611-6349-0000-45100-4	66.22
	09/07/2021	2021-09-07	0000106099	MAIN ST LAUNDRY - LOST & FOUND	600-2911-6411-0000-00735-1	23.50
Total BENNETT, NICKOLASA						89.72
BERTZ, KELLY	08/23/2021	2021-08-23	0000106100	REIMBURSE MEALS BALANCE	100-0000-5151-4040-00100-1	100.00

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Total BERTZ, KELLY						100.00
BLUE RIDGE PAINT INC	08/18/2021	193093	0000106101	SPRAY GUN SYSTEM & SUN GUN	100-1361-6411-1100-02704-4	605.92
		193185	0000106101	WAX & GREASE REMOVER, ATOMIZING HEAD, WHEELS	100-1361-6411-1100-02704-4	270.80
	09/02/2021	194112	0000106101	SPREADERS, FILLER, HARDNER, SPRAY GUN, SHEET	100-1361-6411-1100-02704-4	383.06
Total BLUE RIDGE PAINT INC						1,259.78
BLUETARP FINANCIAL INC	08/09/2021	2021-08-09	0000106181	SWIVEL PLATE PU CASTER	100-1361-6411-1100-02704-4	27.98
	08/25/2021	2021-08-25	0000106181	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	96.84
Total BLUETARP FINANCIAL INC						124.82
BOKF, NA	08/23/2021	5126927	0000106102	BOND TRUSTEE FEE - 2010A	300-5311-6631-0000-00000-1	300.00
		BOND2010A/9-1-21	2010A9121	2010A SERIES BOND INTEREST	300-5211-6621-0000-00002-1	46,787.00
	08/31/2021	BOND2010B/9-1-21	2010B9121	2010B SERIES BOND INTEREST	300-5211-6621-0000-00003-1	27,433.75
		BOND2014/9-1-21	0020149121	2014 SERIES BOND INTEREST	300-5211-6621-0000-00004-1	15,375.00
Total BOKF, NA						89,895.75
BOLLMEYER, CARRIE	08/23/2021	2021-08-23	0000106103	TSHIRTS FOR NEW STAFF	100-2214-6411-0001-00000-3	401.00
Total BOLLMEYER, CARRIE						401.00
BOMAN, WINFIELD SCOTT	09/10/2021	2021-09-10	0000106089	OFFICIAL 9/10/21 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total BOMAN, WINFIELD SCOTT						85.00
BOND, BOBBI	08/24/2021	500	0000106104	COOKIES	100-2321-6411-0000-00000-2	56.00
Total BOND, BOBBI						56.00
BOWSER, PAUL	08/18/2021	2021-08-18 LHS	0000106041	FINAL PAYMENT - LHS COVE & TRANSITIONS	400-4051-6521-0000-42300-4	1,065.00
		2021-08-18 LMS	0000106041	FINAL PAYMENT - LMS COVE & TRANSITIONS	400-4051-6521-0000-42300-4	4,140.70
Total BOWSER, PAUL						5,205.70
BRATCHER, AARON THOMAS	08/12/2021	2021-08-12	0000106105	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total BRATCHER, AARON THOMAS						41.75
BREDEHOEFT, RONALD & TAMARA	08/20/2021	2021-08-20	0000106106	LUMBER	100-1361-6411-1100-13206-2	3,509.08
	09/08/2021	2021-09-08	0000106182	CORRUGATED METAL & CONSTRUCTION SUPPLIES	100-1361-6411-1100-13206-2	3,958.54
Total BREDEHOEFT, RONALD & TAMARA						7,467.62
BROTHERS MARKET 13 LLC	08/11/2021	2021-08-11	0000106183	SNACKS	100-2311-6411-0000-00000-2	12.48
	08/26/2021	2021-08-26	0000106183	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	36.29
	08/27/2021	2021-08-27	0000106183	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	62.57
		2021-08-27 2	0000106183	WATER & PROPANE TANK	600-1411-6411-1050-00623-1	68.97
	08/28/2021	2021-08-28	0000106183	CHEESE	600-1411-6411-1050-00623-1	44.66
		2021-08-28	0000106183	CROSS COUNTRY - GLOW RUN	600-1411-6411-1050-00754-1	41.84
	08/30/2021	2021-08-30	0000106183	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	13.47
Total BROTHERS MARKET 13 LLC						280.28
BUMPER TO BUMPER	08/25/2021	2021-08-25	0000106107	FULLY WELDED, HOSE, BELTS, FREON, WIPER, CARB	100-2541-6411-0000-00000-2	123.58
Total BUMPER TO BUMPER						123.58
CENGAGE LEARNING INC	09/01/2021	75378711	0000106143	SIMMERS & PRECISION EXAMS	100-1391-6312-1100-42701-4	3,000.00
					600-1411-6411-1100-00672-1	3,380.85
Total CENGAGE LEARNING INC						6,380.85
CENTURYLINK	08/19/2021	2021-08-19	0000106090	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1	625.60
					100-2541-6361-1100-00000-1	208.54
Total CENTURYLINK						834.14
CHANEY, COURTNEY	08/20/2021	2021-08-20	0000106108	MEAL REIM - MO STATE FAIR	100-1391-6343-1100-42701-4	11.46
	08/31/2021	2021-08	0000106108	TRAVEL REIM - AUGUST	100-1391-6343-1100-42701-4	144.48

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Total CHANEY, COURTNEY						155.94
CHILLICOTHE R-2 SCHOOL DISTRICT	09/07/2021	2021-09-07	0000106109	XC MT	100-1421-6391-1050-00001-1	90.00
Total CHILLICOTHE R-2 SCHOOL DISTRICT						90.00
CINTAS	08/20/2021	1902391528	0000106184	GLV/DISP/NTRL/5MIL	100-1621-6411-1110-44252-4	293.88
					100-1131-6411-3000-42300-4	1,469.48
					100-1151-6411-1050-42300-4	1,469.48
					100-1111-6411-4040-42300-4	1,469.48
					100-1391-6411-1100-42300-4	1,175.58
Total CINTAS						5,877.90
CITY OF LEXINGTON	08/26/2021	2021-08	0000106110	MONTHLY SERVICES	100-2541-6335-0000-00000-2	1,811.39
					100-2541-6335-1100-00000-2	232.97
					100-1621-6335-1110-00123-2	79.43
Total CITY OF LEXINGTON						2,123.79
COMMUNITY LUMBER CO INC	07/27/2021	2021-07-27	0000106185	PN PROGRAM LUMBER & SUPPLIES FOR REPAIRS	100-2541-6332-1110-00000-1	395.67
	08/03/2021	2021-08-03	0000106185	PAINT FOR PN CLASSROOM	100-2541-6332-1100-00000-1	41.76
	08/19/2021	2021-08-19 2001934	0000106185	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	1,820.28
Total COMMUNITY LUMBER CO INC						2,257.71
CONTRACT PAPER GROUP, INC	08/05/2021	43008237401	0000106111	COPY PAPER FOR 2021-22 SCHOOL YEAR	100-1391-6411-1100-02710-4	456.00
					100-2311-6411-0000-00900-2	684.00
					100-1111-6411-4040-00100-2	1,276.80
					100-1131-6411-3000-00300-2	1,140.00
					100-1151-6411-1050-00500-2	1,003.20
Total CONTRACT PAPER GROUP, INC						4,560.00
COOP, JACQUELINE KAY	07/30/2021	2021-07-30	0000106112	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total COOP, JACQUELINE KAY						41.75
CULLIGAN WATER CONDITIONING	08/31/2021	0823832	0000106113	BOTTLED WATER SERVICE	100-1111-6411-4040-00000-2	27.76
					100-1131-6411-3000-00000-2	84.84
					600-1411-6411-4000-00695-1	26.02
					100-1151-6411-1050-00000-2	69.40
					100-1391-6411-1100-00000-2	8.68
Total CULLIGAN WATER CONDITIONING						216.70
DAHLOF, TODD	08/27/2021	2021-08-27	0000106058	OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6391-1050-00000-1	100.00
Total DAHLOF, TODD						100.00
DALHOUSIE UNIVERSITY	08/31/2021	2021-08-31	0000106062	KRONE SCHOLARSHIP - RECTOR, COLE	600-3911-6411-0000-00711-1	1,500.00
Total DALHOUSIE UNIVERSITY						1,500.00
DAVIDSON, ERIC	09/10/2021	2021-09-10	0000106091	OFFICIAL 9/10/21 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	100.00
Total DAVIDSON, ERIC						100.00
DIAMEDICAL USA	08/13/2021	70309	0000106114	FOURFLEX COMPRESSION SYSTEM	100-1621-6411-1110-00123-2	170.86
	08/17/2021	70310	0000106186	VEINLITE EMS PRO	100-1621-6411-1110-44251-4	864.85
Total DIAMEDICAL USA						1,035.71
DOYLE, JEDIDIAH	08/31/2021	2021-08-31	0000106063	GOODLOE SCHOLARSHIP	600-3911-6411-0000-00712-1	2,000.00
Total DOYLE, JEDIDIAH						2,000.00
EGL ASSOCIATION	09/01/2021	2021-09	0000106144	CONSULTING	100-2329-6334-0000-00000-1	5,416.66
Total EGL ASSOCIATION						5,416.66
ELAN	07/21/2021	A1210720626	0000106187	ATS ACOUSTICS PANELS	400-4051-6521-0000-04000-1	2,082.64

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ELAN	08/02/2021	4852104-493067	0000106187	GLUCOSE TEST STRIPS	100-2134-6411-1050-00000-2	12.94
					100-2134-6411-4040-00000-2	12.96
					100-2134-6411-3000-00000-2	12.94
	08/04/2021	2021-08-04 PJ	0000106187	PAPA JACKS - LEADERSHIP STAFF	100-2649-6491-3000-00000-1	84.03
	08/05/2021	19-004	0000106187	GKCOA HS VB ASSIGNING FEE	100-1421-6391-1050-00000-1	230.00
		19-043	0000106187	GKCOA HS FB ASSIGNING FEE	100-1421-6391-1050-00000-1	230.00
		19-044	0000106187	GKCOA MS FB ASSIGNING FEE	100-1421-6391-3000-00000-1	135.00
	08/06/2021	2021-08-06 MOCASE	0000106187	MOCASE - DOYLE & FAGRE	100-1221-6343-1050-12210-1	273.43
					100-1221-6343-3000-12210-1	273.43
					100-1221-6343-4040-12210-1	273.43
		2021-08-06 PAT	0000106187	PAT'S - UPS	100-2311-6361-0000-00000-1	198.60
	08/08/2021	2021-08-08 HD	0000106187	HOME DEPOT - MET SURFACE RACEWAY	100-2541-6411-0000-00000-2	59.90
	08/10/2021	15488007	0000106187	TRANE - MOTOR	100-2541-6411-0000-00000-2	331.25
		IF932801	0000106187	S&S WORLDWIDE - BALLS	100-1131-6411-3000-00000-2	152.97
	08/11/2021	134516	0000106187	KN95 FACE MASKS	100-2134-6411-3000-00000-2	133.00
					100-2134-6411-4040-00000-2	133.00
					100-2134-6411-1050-00000-2	133.00
		19-117	0000106187	GKCOA MS VB OFFICIALS ASSIGNING FEE	100-1421-6391-3000-00000-1	115.00
		2021-08-11 EBAY	0000106187	EBAY	100-2331-6411-0000-00000-2	170.00
	08/12/2021	15511316	0000106187	TRANE - CAPACITOR	100-2541-6411-0000-00000-2	3.78
		2021-08	0000106187	ETSY - SB BOWS	600-1411-6411-1050-00610-1	185.00
		2021-08-12 OMEGA	0000106187	MISSOURI DOOR - W/S SET & HINGE	100-2541-6332-0000-00000-1	245.95
	08/13/2021	A1210813594	0000106187	ATS ACOUSTICS - PANELS	400-4051-6521-0000-04000-1	972.19
	08/14/2021	2021-08-14 MICHAEL	0000106187	MICHAELS - CANVAS & PAINT PEN	100-1111-6411-4040-00000-2	62.03
	08/16/2021	2021-08-16 09109	0000106187	WALMART - OPEN HOUSE ITEMS	100-1131-6411-3000-00000-2	60.74
	08/17/2021	1258383	0000106187	ATHLETIC.NET XC WEBSITE SUPPORT	600-1411-6411-1050-00754-1	95.00
		ZK145860-TDQ	0000106187	NATIONAL BUSINESS FURNITURE - DESK SMITH	400-2544-6541-4040-00000-1	1,768.00
	08/18/2021	2021-08-18 LASCAR	0000106187	LAS CARRETAS - STAFF LUNCH	100-3512-6411-4000-00000-2	105.33
		000276	0000106187	SIGN GYPSIES	100-1111-6411-4040-00000-2	125.10
	08/19/2021	2021-08-19 PAT	0000106187	PAT'S - UPS	400-5311-6631-0000-04000-1	43.33
		2021-08-20 FD	0000106187	FAMILY DOLLAR - PLATES & SILVERWARE	100-1111-6411-4040-00000-2	7.25
	08/20/2021	2021-08-20 LAMAR	0000106187	LAMARS - STAFF APPRECIATION	100-2649-6491-3000-00000-1	111.01
		2021-08-20 LASCAR	0000106187	LAS CARRETAS - LBS STAFF LUNCH	100-2649-6491-4040-00000-1	200.00
		2021-08-20 SONIC	0000106187	SONIC - DRINKS	100-1111-6411-4040-00000-2	59.19
		359-108509	0000106187	DISCOUNT LOW VOLTAGE	100-2331-6411-0000-00000-2	155.73
		WP10896977	0000106187	HOME DEPOT - D-HANDLE HAND TRUCK	100-2541-6411-0000-00000-2	203.94
	08/24/2021	2021-08-24	0000106187	PAPA JACKS - SPED STAFF	100-1221-6343-3000-12210-1	8.82
					100-1221-6343-4040-12210-1	8.83
					100-1221-6343-1050-12210-1	8.82
		2021-08-24 FD	0000106187	FAMILY DOLLAR - DETERGENT & DRYER SHEETS	100-3512-6411-4000-00000-2	7.45
	08/25/2021	2021-08-25 EBAY	0000106187	EBAY	100-2331-6411-0000-00000-2	65.98
		21-107	0000106187	STAM - MEMBERSHIP & REGISTRATION - MELIES	100-2214-6343-1050-00000-3	182.00
	08/26/2021	2021-08-26 FD	0000106187	FAMILY DOLLAR - RAID INSECT KILLER	100-2541-6411-0000-00000-2	11.00
08/27/2021	2021-08-27 FD	0000106187	FAMILY DOLLAR - CUPS	100-3512-6411-4000-00000-2	24.00	

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ELAN	08/27/2021	8509217-121242	0000106187	WALMART - CONCESSION ITEMS	600-1411-6411-1050-00623-1	228.23
Total ELAN						9,996.22
EVERGY	08/26/2021	2021-08-26	0000106140	ELECTRICITY SERVICES	100-2541-6481-0000-00000-2	12,618.14
					100-2541-6481-1100-00000-2	3,623.28
					100-1621-6481-1110-00123-2	537.08
Total EVERGY						16,778.50
FAGRE, ELIZABETH SUE	07/29/2021	2021-07-29	0000106115	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total FAGRE, ELIZABETH SUE						41.75
FIRST WESTERN EQUIPMENT FINANCE	09/07/2021	3161362	0000106116	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total FIRST WESTERN EQUIPMENT FINANCE						1,187.30
FORD HOTEL SUPPLY CO	08/22/2021	1347712	0000106145	KITCHEN SMALL WARES	100-3911-6411-0000-48100-4	3,288.90
Total FORD HOTEL SUPPLY CO						3,288.90
GEMCOR, INC	09/01/2021	20210831-02142200	0000106117	HEERF ADMINISTRATIVE SERVICE & BASE FEE	100-1621-6313-1110-00123-1	2,595.00
Total GEMCOR, INC						2,595.00
GENERAL PARTS, LLC	08/04/2021	1800195	0000106118	DISPOSER	400-3911-6541-0000-48100-4	1,884.00
	08/18/2021	1801340	0000106118	DISPOSER	400-3911-6541-0000-48100-4	1,876.00
Total GENERAL PARTS, LLC						3,760.00
GILMORE & BELL, PC	09/08/2021	8046145	0000106119	PAYMENT TO MO STATE AUDITOR	300-5311-6631-0000-00000-1	975.00
Total GILMORE & BELL, PC						975.00
GLASGOW, BOB	09/07/2021	031	0000106120	LHS JV/V SB ASSIGNING FEE	100-1421-6391-1050-00000-1	200.00
Total GLASGOW, BOB						200.00
GRAPHIC EDGE LLC	07/09/2021	1516206	0000106146	BB CAMP TSHIRTS	600-1411-6411-1050-00603-1	1,012.86
	07/14/2021	1515821	0000106146	SB TSHIRTS	600-1411-6411-1050-00610-1	245.48
	07/27/2021	1517907	0000106146	SB TSHIRTS	600-1411-6411-3000-00610-1	394.09
	08/13/2021	1521783	0000106146	CHEER TSHIRTS	600-1411-6411-1050-00627-1	612.04
		1523547	0000106146	FB SHOES, CAPS, POLOS, & PANTS	600-1411-6411-1050-00601-1	947.79
	08/24/2021	1523327	0000106146	BB CAMP TSHIRTS	600-1411-6411-1050-00603-1	79.94
	08/30/2021	1521936	0000106146	XC TSHIRTS	600-1411-6411-1050-00754-1	1,010.30
	08/31/2021	1533958	0000106146	SOCKS	600-1411-6411-1050-00601-1	263.46
	09/03/2021	1534302	0000106146	UA SHOES	600-1411-6411-1050-00754-1	178.90
	09/07/2021	1528763	0000106146	UA FLEECE & POLO	100-1421-6411-1050-00000-2	348.89
		1529924	0000106146	SB TSHIRTS	600-1411-6411-1050-00610-1	65.65
	1529938	0000106146	SB TSHIRTS	600-1411-6411-3000-00610-1	53.91	
Total GRAPHIC EDGE LLC						5,213.31
GUESS, MICHAEL CLARK	06/11/2021	2021-06-11	0000106121	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total GUESS, MICHAEL CLARK						41.75
HAMBURG, CARRIE L	09/01/2021	2021-09-01	0000106122	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total HAMBURG, CARRIE L						41.75
HARVEY, AMY	08/23/2021	2021-08-23	0000106123	LUNCH BALANCE REFUND - FISHER, KERSTIN	100-0000-5151-1050-00500-1	42.80
Total HARVEY, AMY						42.80
HD SUPPLY FACILITIES MAINTENANCE LT	08/23/2021	9194680444	0000106124	SIGN RSVRD PARKING	100-1391-6411-1100-00000-2	146.76
Total HD SUPPLY FACILITIES MAINTENANCE LT						146.76
HEAD, JAMES	09/07/2021	2021-09-07	0000106092	OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6391-3000-00000-1	60.00
Total HEAD, JAMES						60.00
HEARTLAND CARPET, LLC	06/17/2021	2021-06-17	0000106042	REPLACING CK#105699	100-0000-5195-0000-00000-1	2,772.80

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Total HEARTLAND CARPET, LLC						2,772.80
HEARTLAND WASTE	07/24/2021	277619	0000106125	WASTE SERVICES	100-2541-6336-0000-00000-1	330.00
					100-2541-6336-1100-00000-1	110.00
	08/24/2021	279681	0000106125	WASTE SERVICES	100-2541-6336-1100-00000-1	110.00
					100-2541-6336-0000-00000-1	330.00
Total HEARTLAND WASTE						880.00
HIGGINSVILLE FIRST BAPTIST CHURCH	07/02/2021	2021-07-02	0000106126	BLDG RENTAL	600-1411-6411-1100-00687-1	75.00
Total HIGGINSVILLE FIRST BAPTIST CHURCH						75.00
HILL, JOHN	09/04/2021	2021-09-04	0000106064	OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6391-1050-00000-1	100.00
Total HILL, JOHN						100.00
HILLYARD /COLUMBIA	08/10/2021	700473031	0000106127	BLADDER REPLACEMENT FLOW	100-2541-6411-0000-00000-2	54.13
					100-2541-6411-0000-00000-2	4,214.23
					100-1621-6411-1110-44252-4	125.45
	08/13/2021	604425649	0000106127	MAINTENANCE & CUSTODIAL SUPPLIES	100-1151-6411-1050-42300-4	627.27
					100-1391-6411-1100-42300-4	501.81
					100-1131-6411-3000-42300-4	627.27
					100-1111-6411-4040-42300-4	627.27
					100-1111-6411-4040-42300-4	1,119.06
	08/17/2021	604428665	0000106127	TRUCK TILT HEAVY DUTY	400-2542-6541-0000-42300-4	1,119.06
					100-1131-6411-3000-42300-4	309.19
					100-1151-6411-1050-42300-4	309.19
					100-1621-6411-1110-44252-4	61.85
	08/24/2021	604436869	0000106127	LINERS	100-1621-6411-1110-44252-4	61.85
					100-1111-6411-4040-42300-4	309.19
					100-1391-6411-1100-42300-4	247.35
					100-1111-6411-4040-42300-4	34.13
	09/01/2021	604447886	0000106127	DISP TOWEL ROLL & BATH TISSUE	100-2541-6411-0000-00000-2	839.70
100-1111-6411-4040-42300-4					34.13	
09/07/2021	604451384	0000106147	LINERS	100-1621-6411-1110-44252-4	6.83	
				100-1391-6411-1100-42300-4	27.31	
				100-1151-6411-1050-42300-4	34.13	
				100-1131-6411-3000-42300-4	34.13	
				100-1131-6411-3000-42300-4	34.13	
Total HILLYARD /COLUMBIA						10,109.49
HUGHES, THOMAS	08/25/2021	2021-08-25	0000106065	OFFICIAL - 8/25/21 LHS VB JAMBOREE	100-1421-6391-1050-00000-1	180.00
	08/31/2021	2021-08-31	0000106082	OFFICIAL 8/31/21 LHS V VB VS WELLINGTON	100-1421-6391-1050-00000-1	50.00
Total HUGHES, THOMAS						230.00
INTERLINK CARE MANAGEMENT, INC	09/01/2021	7310C	0000106128	PMPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
Total INTERLINK CARE MANAGEMENT, INC						122.40
JESSE KRONE SCHOLARSHIP TRUST	08/31/2021	2021-08-31	0000106066	RETURNED SCHOLARSHIP FOR ALINA ARANA	100-0000-5195-0000-00000-1	750.00
		2021-08-31 OVER	0000106066	OVERPAYMENT DUE TO FEWER RECIPIENTS THAN EXP	600-0000-5198-0000-00711-1	6,000.00
Total JESSE KRONE SCHOLARSHIP TRUST						6,750.00
JOHN DEERE FINANCIAL	08/27/2021	3744233	0000106188	ENGINE REPAIR	100-2541-6332-0000-00000-1	172.53
Total JOHN DEERE FINANCIAL						172.53
JONES & BARTLETT LEARNING LLC	08/24/2021	QT23215	0000106129	FUNDAMENTALS OF AUTO TECHNOLOGY SUBSCRIPTIO	400-1361-6542-1100-13206-1	1,497.50
					400-1361-6542-1100-33206-3	1,497.50
Total JONES & BARTLETT LEARNING LLC						2,995.00
KC CARPENTERS APPRENT. PRG	08/16/2021	31123551	0000106130	CAREER CONNECTIONS & BOOKS	100-1391-6312-1100-42701-4	899.51

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Total KC CARPENTERS APPRENT. PRG						899.51
KIMBROUGH, MICHAEL	09/04/2021	2021-09-04	0000106085	OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6391-1050-00000-1	85.00
Total KIMBROUGH, MICHAEL						85.00
KNOB NOSTER HIGH SCHOOL	09/11/2021	2021-09-11	0000106131	XC MT	100-1421-6391-1050-00001-1	150.00
Total KNOB NOSTER HIGH SCHOOL						150.00
KOHL WHOLESALE	09/03/2021	469205	0000106132	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	1,363.35
Total KOHL WHOLESALE						1,363.35
KORNIS ELECTRIC SUPPLY INC	08/12/2021	053644	0000106189	BR MCB CIR PON, BREAKER, BRKR	600-1411-6411-1050-00623-1	250.27
	08/20/2021	054897	0000106133	CABLE ACCESS STRAP & BLANK PLATE	100-2541-6411-0000-00000-2	58.62
	08/31/2021	056273	0000106133	MC CABLE, BOX, SUPPORTS, EXIT SIGN, BALLAST,	100-2541-6411-0000-00000-2	592.06
	09/01/2021	056376	0000106133	2P 40A GFI BREAKER	100-2541-6411-0000-00000-2	124.67
Total KORNIS ELECTRIC SUPPLY INC					1,025.62	
LAERDAL MEDICAL CORPORATION	07/30/2021	2021/2000039837	0000106134	SIMPAD PLUS, PANEL PC, GENITALIA KIT, CASE	100-1621-6411-1110-44251-4	5,269.62
	08/16/2021	2021/2000042696	0000106134	LAERDAL SCENARIO CLOUD	100-1621-6411-1110-44251-4	996.00
	08/17/2021	2021/2000043010	0000106134	NRSRG ANNE SIM GERIATRIC & LLEAP FOR SIMPAD	100-1621-6411-1110-44251-4	21,257.00
	08/19/2021	2021/2000043439	0000106134	VALUEPLUS NAS GERIATRIC	100-1621-6411-1110-44251-4	7,801.50
Total LAERDAL MEDICAL CORPORATION					35,324.12	
LAFAYETTE COUNTY GLASS	08/13/2021	2296	0000106190	TWO WAY MIRRORS	100-2541-6332-1110-00000-1	2,694.00
Total LAFAYETTE COUNTY GLASS					2,694.00	
LARRY BOLLMEYER	08/15/2021	1026	0000106135	POWER WASH STATUES, SIGNS, MEMORIALS	100-2541-6332-0000-00000-1	2,250.00
Total LARRY BOLLMEYER					2,250.00	
LAWS, KELLEN	08/27/2021	2021-08-27	0000106059	OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6391-1050-00000-1	85.00
Total LAWS, KELLEN					85.00	
LEXINGTON NEWS	08/31/2021	2021-08-31	0000106191	TAX RATE HEARING NOTICE	100-2311-6362-0000-00000-1	277.95
	09/08/2021	2021-09-08	0000106136	LBS, LMS, & LHS SUBSCRIPTIONS	100-2222-6451-4040-00000-1	38.00
					100-2222-6451-3000-00000-1	38.00
					100-2222-6451-1050-00000-1	38.00
Total LEXINGTON NEWS					391.95	
LEXINGTON RV SCHOOL DISTRICT	08/23/2021	2021-09	0000106137	PETTY CASH STARTUP MONEY	100-1151-6411-1050-00000-2	200.00
	09/10/2021	2021-09 3000	0000106192	CASH FOR MS CONCESSIONS	600-1411-6411-3000-00752-1	200.00
		2021-09-10	0000106192	CASH FOR LMS ATHLETIC GATE	100-0000-5171-3000-00200-1	200.00
Total LEXINGTON RV SCHOOL DISTRICT					600.00	
LEXINGTON R-V SCHOOL DISTRICT	09/14/2021	09142021	0000106195	20-21 RECON-RETIREE INSURANCE PREM	600-2321-6411-0000-00699-1	350.49
						202.88
			0000106193	20-21 RECON-RETIREE INSURANCE PREM	600-2321-6411-0000-00699-1	1,633.25
			0000106194	20-21 RECON-RETIREE INSURANCE PREM	600-2321-6411-0000-00699-1	1,529.68
					7,977.12	
					3,819.54	
Total LEXINGTON R-V SCHOOL DISTRICT					15,512.96	
LEXINGTON SENIOR CENTER INC	09/01/2021	2021-09	0000106148	BOE BLDG LEASE	100-2321-6333-0000-00000-1	1,600.00
Total LEXINGTON SENIOR CENTER INC					1,600.00	
LEXINGTON SENIOR CENTER, INC	09/01/2021	2021-09	0000106149	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
Total LEXINGTON SENIOR CENTER, INC					1,000.00	

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LINCOLN COUNTY MEDICINE	08/27/2021	1188	0000106150	CHART REVIEW FOR SPED THERAPY STUDENTS	100-1221-6312-1050-12210-3	0.00
					100-1221-6312-3000-12210-3	20.00
					100-1221-6312-4040-12210-3	60.00
Total LINCOLN COUNTY MEDICINE						80.00
MAINSTREET LAUNDRY	09/07/2021	2021-09-07	0000106196	LAUNDERED LOST & FOUND CLOTHES	600-2911-6411-0000-00735-1	271.70
Total MAINSTREET LAUNDRY						271.70
MARMIC FIRE & SAFETY CO INC	08/16/2021	A237276	0000106197	INSPECTION JOB	100-2541-6332-0000-00000-1	3,548.00
Total MARMIC FIRE & SAFETY CO INC						3,548.00
MARSH, AARON	08/24/2021	2021-08-24	0000106067	OFFICIAL - 8/24/21 LHS VB JAMBOREE	100-1421-6391-1050-00000-1	180.00
Total MARSH, AARON						180.00
MASUDA, MONIKA	07/25/2021	2021-07	0000106198	REIM - MILEAGE & MEAL - MOACTE	100-1391-6343-1100-42701-4	150.72
Total MASUDA, MONIKA						150.72
MATHESON TRI-GAS, INC	08/25/2021	0024076532	0000106151	OXYGEN MEDIUM PRESSURE	100-1361-6411-1100-02705-4	71.44
		0024076533	0000106151	MS FLOW GAUGE W HOSE	100-1361-6411-1100-02704-4	118.32
	08/31/2021	0024106750	0000106151	VICTOR OUTFIT PERFORMER	100-1361-6411-1100-02705-4	290.02
		0024106751	0000106151	VICTOR OUTFIT PERFORMER	100-1361-6411-1100-02705-4	290.02
		0024106982	0000106151	ARGON IND SZ & OXYGEN IND SZ	100-1361-6411-1100-02705-4	291.47
	09/08/2021	51847060	0000106151	OXYGEN & FUEL GAS	100-1361-6411-1100-02705-4	14.25
	0024183086	0000106151	PROPYLENE FUEL GAS, OXYGEN, WELDING MIX	100-1361-6411-1100-02705-4	141.72	
Total MATHESON TRI-GAS, INC						1,217.24
MCCARTHY, DARIN & THERESA	08/26/2021	INV2230	0000106152	LMS SOLAR FILM INSTALLATION	400-4051-6521-0000-04000-1	6,776.00
		INV2231	0000106152	LHS SOLAR FILM INSTALLATION	400-4051-6521-0000-04000-1	2,656.00
Total MCCARTHY, DARIN & THERESA						9,432.00
MCCTA	09/01/2021	21-22.1	0000106199	PROFESSIONAL DEVELOPMENT FEE	100-1391-6411-1100-02702-4	300.00
Total MCCTA						300.00
MCLEAN, EMMA	09/03/2021	11	0000106200	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA						6,640.20
MFA INCORPORATED	08/06/2021	5683990-6555	0000106201	PROPANE BOTTLE	100-2541-6411-0000-00000-2	26.00
Total MFA INCORPORATED						26.00
MIDWEST SUPPLY INC	09/02/2021	1156413	0000106202	FILTERS	100-2541-6411-0000-00000-2	991.86
Total MIDWEST SUPPLY INC						991.86
MISSOURI ACCREDITATION	08/05/2021	2021-08-05	0000106203	ECC ACCREDITATION RENEWAL	600-1411-6411-4000-00695-1	1,575.00
Total MISSOURI ACCREDITATION						1,575.00
MISSOURI STATE UNIVERSITY	08/31/2021	2021-08-31	0000106068	KRONE SCHOLARSHIP - JOHNSON, JASLYN	600-3911-6411-0000-00711-1	1,500.00
Total MISSOURI STATE UNIVERSITY						1,500.00
MO DIV OF YOUTH SERVICES	08/23/2021	2021-08-23	0000106204	DOMICILE TUITION	200-1911-6311-1050-00000-1	5,253.31
Total MO DIV OF YOUTH SERVICES						5,253.31
MO LEAGUE FOR NURSING, INC	07/21/2021	12352	0000106205	MLN SCHOOL OF NURSING MEMBER DUES	600-1411-6411-1100-00687-1	250.00
Total MO LEAGUE FOR NURSING, INC						250.00
MOASSP	08/26/2021	45452	0000106206	MEMBERSHIP - CAHILL	100-2411-6371-1050-00000-1	279.00
Total MOASSP						279.00
MSBA	08/24/2021	Q94092	0000106207	Q2 21 MEDICAL & MEDICAID CONSORTIUM	100-2529-6319-0000-00000-4	1,022.37
Total MSBA						1,022.37
MUNSTERMAN, JUNIOR	08/31/2021	2021-08-31	0000106083	OFFICIAL 8/31/21 LHS V VB VS WELLINGTON	100-1421-6391-1050-00000-1	50.00
Total MUNSTERMAN, JUNIOR						50.00

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NASCO	08/10/2021	WOAKQUO	0000106208	VENIPUNCTURE & INJECTION ARM W IV ARM CIRC	100-1621-6411-1110-44251-4	2,429.90
Total NASCO						2,429.90
NATIONAL FFA ORGANIZATION	09/07/2021	MDS242099	0000106209	FFA POLOS	600-1411-6411-1100-00664-1	385.00
Total NATIONAL FFA ORGANIZATION						385.00
NEER, MARK	08/25/2021	2021-08-25	0000106069	OFFICIAL - 8/25/21 LHS VB JAMBOREE	100-1421-6391-1050-00000-1	180.00
Total NEER, MARK						180.00
NEER, PAULA	07/21/2021	2021-07	0000106210	BACKGROUND CHECK, CPR, LCHD	100-2643-6319-0000-00000-1	97.00
Total NEER, PAULA						97.00
NERD'S HARDWARE & HOME CENTER	09/01/2021	2021-09-01	0000106211	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	357.04
Total NERD'S HARDWARE & HOME CENTER						357.04
NEVELS, LISA	08/31/2021	2021-08	0000106212	TRAVEL REIM - AUGUST	100-3611-6349-0000-45100-4	56.76
Total NEVELS, LISA						56.76
NOGGLE, JONATHAN	08/27/2021	2021-08-27	0000106060	OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6391-1050-00000-1	85.00
Total NOGGLE, JONATHAN						85.00
NORBERG, KAITLYN JOY	06/17/2021	2021-06-17	0000106213	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total NORBERG, KAITLYN JOY						41.75
NORTH PLATTE R-I HIGH SCHOOL	09/01/2021	2021-08	0000106214	V SB TOURN	100-1421-6391-1050-00001-1	125.00
Total NORTH PLATTE R-I HIGH SCHOOL						125.00
NORTHWEST LIGHTING SUPPLY, LLC	08/20/2021	2021-08-20	0000106215	FO32 T8 850 LAMPS, PHOTOCELLS, FIXTURE	100-2541-6411-0000-00000-2	1,526.90
Total NORTHWEST LIGHTING SUPPLY, LLC						1,526.90
NORTHWEST MISSOURI STATE UNIVERSITY	08/31/2021	2021-08-31	0000106070	KRONE SCHOLARSHIP - RECTOR, CADE	600-3911-6411-0000-00711-1	1,500.00
Total NORTHWEST MISSOURI STATE UNIVERSITY						1,500.00
OGLE, GRADY	09/04/2021	2021-09-04	0000106084	OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6391-1050-00000-1	85.00
Total OGLE, GRADY						85.00
OPAA! FOOD MANAGEMENT INC	08/31/2021	MO00035403	0000106216	AUGUST CONTRACT SERVICES	100-3911-6391-0000-48100-4	33,139.32
					100-2562-6391-0000-00000-3	950.78
		MO00035405	0000106216	NEW STAFF BREAKFASTS & LUNCH; WELCOME BREAKF	100-2214-6343-0001-00012-3	626.75
Total OPAA! FOOD MANAGEMENT INC					34,716.85	
PEAVLER, EMILY	08/31/2021	2021-08-31	0000106071	GOODLOE SCHOLARSHIP	600-3911-6411-0000-00712-1	2,000.00
Total PEAVLER, EMILY						2,000.00
PEPSI-COLA GEN BOTT INC	08/24/2021	50069560	0000106153	INSIDE CONCESSION STAND	600-1411-6411-1050-00623-1	254.00
		50069561	0000106153	OUTSIDE CONCESSION STAND	600-1411-6411-1050-00623-1	698.50
	09/07/2021	48372804	0000106153	CONCESSION DRINKS	600-1411-6411-1050-00623-1	685.53
Total PEPSI-COLA GEN BOTT INC						1,638.03
PIGEON'S NEST FLORAL DESIGN & GIFTS	07/27/2021	15078	0000106154	FRESH FLOWERS - KAULLEN	100-2311-6411-0000-00000-2	60.00
	08/19/2021	15226	0000106154	FRESH FLOWERS - MCCOY	100-2311-6411-0000-00000-2	60.00
Total PIGEON'S NEST FLORAL DESIGN & GIFTS						120.00
PITNEY BOWES	08/26/2021	3314120665	0000106218	POSTAGE MACHINE LEASED EQUIPMENT	100-2321-6334-0000-00000-1	494.37
	08/31/2021	2021-08-31	0000106217	POSTAGE METER REFILL	100-2311-6361-0000-00000-1	761.54
					100-2411-6361-4040-00000-1	221.85
					100-2411-6361-3000-00000-1	230.52
					100-2411-6361-1050-00000-1	267.12
					100-2541-6361-1100-00000-1	474.27
					100-1281-6411-4000-12810-3	44.70
Total PITNEY BOWES					2,494.37	

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PLUMBMASTER, INC	07/29/2021	520-02761037	0000106219	SLOAN REGAL FLUSHOMETER	100-2541-6411-0000-00000-2	120.84
	08/13/2021	520-02774382	0000106219	SLOAN ELECTRONIC URINAL MODULE ASSEMBLY	100-2541-6411-0000-00000-2	736.59
Total PLUMBMASTER, INC						857.43
POCKET NURSE	08/20/2021	1226765-1	0000106155	PN SKILLS LAB SUPPLIES	100-1621-6411-1110-00123-2	3,856.28
	09/08/2021	1226765-2	0000106155	DEMO DOSE SODIUM CHLORID IV FLUID	100-1621-6411-1110-00123-2	190.75
Total POCKET NURSE						4,047.03
POLO HIGH SCHOOL	08/24/2021	2021-08-24	0000106156	SB JAMBOREE	100-1421-6391-1050-00001-1	90.00
Total POLO HIGH SCHOOL						90.00
PRECHECK INC	05/31/2021	9315862	0000106157	BACKGROUND CHECKS	600-1411-6411-1100-00687-1	1,255.76
	06/30/2021	9318311	0000106157	BACKGROUND CHECKS	600-1411-6411-1100-00687-1	914.54
	07/31/2021	9320927	0000106157	BACKGROUND CHECKS	600-1411-6411-1100-00687-1	67.50
Total PRECHECK INC						2,237.80
QUILL CORPORATION	08/02/2021	18459193	0000106158	SUPPLIES	100-1391-6411-1100-00000-2	711.85
		18462893	0000106158	RUBBER BANDS & MECH PENCIL	100-1391-6411-1100-00000-2	21.40
		18470254	0000106158	CR POST IT EXTRM NOTES	100-1391-6411-1100-00000-2	-35.68
				POST IT EXTRM NOTES	100-1391-6411-1100-00000-2	35.68
	08/03/2021	18490209	0000106158	CLICK DRY ERASE MRKR	100-1391-6411-1100-00000-2	13.11
		18522055	0000106158	BUTCHER PPR	100-1391-6411-1100-00000-2	45.04
	08/04/2021	18529841	0000106158	TONER, PENS, BATTERY, CARDSTOCK, MARKERS, S	100-1391-6411-1100-00000-2	243.09
		18532933	0000106158	SCISSORS	600-1411-6411-1100-00687-1	19.90
		18569151	0000106158	PRINTER	600-1411-6411-1110-00660-1	237.49
	08/05/2021	18569167	0000106158	BATTERY	100-1391-6411-1100-00000-2	12.99
		18614959	0000106158	CORK PANEL	600-1411-6411-1100-00687-1	17.26
	08/09/2021	18631208	0000106158	TAB DIVID INDX INSRT CLRDR	100-1221-6411-1050-12210-3	10.80
					100-1221-6411-3000-12210-3	10.80
					100-1221-6411-4040-12210-3	10.80
	08/10/2021	18650381	0000106158	OWL MAGNETIC	100-1391-6411-1100-00000-2	10.60
		1456582	0000106158	CR BATTERIES	100-1391-6411-1100-00000-2	-23.46
	08/11/2021	18704958	0000106158	DRY ERASE POCKET & WIPES	100-1391-6411-1100-00000-2	36.86
		18708413	0000106158	MARKERS	100-1391-6411-1100-00000-2	7.62
	08/12/2021	18746607	0000106158	POST IT EXTRM NOTES	100-1391-6411-1100-00000-2	35.68
					100-1221-6411-3000-12210-3	30.94
	08/18/2021	18873630	0000106158	BINDERS	100-1221-6411-1050-12210-3	30.94
					100-1221-6411-4040-12210-3	30.94
					100-1221-6411-4040-12210-3	30.94
08/26/2021	19064154	0000106158	EYEWASH STATN PERSNL	100-1391-6411-1100-00000-2	61.19	
	19079955	0000106158	BINDERS, SOAP, ELEC SHARPENR, NAPKINS, TAPE,	100-1391-6411-1100-00000-2	121.91	
Total QUILL CORPORATION						1,697.75
RAGLAND, MAURICE	09/04/2021	2021-09-04	0000106072	OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6391-1050-00000-1	85.00
Total RAGLAND, MAURICE						85.00
RAY, CHRISTIAN	08/31/2021	2021-08-31	0000106073	GOODLOE SCHOLARSHIP	600-3911-6411-0000-00712-1	2,000.00
Total RAY, CHRISTIAN						2,000.00
RAY-CARROLL FUELS LLC	08/31/2021	2021-08-31	0000106220	FUEL	100-2551-6486-0000-00000-3	2,200.22
					600-1411-6411-1050-00754-1	61.67
					100-2559-6486-4040-12810-1	117.51

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total RAY-CARROLL FUELS LLC						2,379.40
REALLY GOOD STUFF	08/18/2021	7705808	0000106159	HEADSETS W MIC	100-1251-6412-4040-45100-4	515.20
Total REALLY GOOD STUFF						515.20
RECTOR, CADE	08/31/2021	2021-08-31	0000106074	GOODLOE SCHOLARSHIP	600-3911-6411-0000-00712-1	2,000.00
Total RECTOR, CADE						2,000.00
ROCKHURST UNIVERSITY	08/31/2021	2021-08-31	0000106075	KRONE SCHOLARSHIP - LILE, TAYLEE	600-3911-6411-0000-00711-1	1,500.00
Total ROCKHURST UNIVERSITY						1,500.00
ROWALD, KEVIN	09/04/2021	2021-09-04	0000106076	OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6391-1050-00000-1	85.00
Total ROWALD, KEVIN						85.00
SAINT JOE DISTRIBUTING	08/23/2021	10823120	0000106160	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	818.08
	09/06/2021	10906110	0000106221	CONCESSION ITEMS	600-1411-6411-1050-00623-1	428.23
Total SAINT JOE DISTRIBUTING						1,246.31
SAM'S CLUB/SYNCHRONY BANK	08/12/2021	6967438106	0000106161	RAGS	100-1361-6411-1100-02704-4	154.80
	08/13/2021	2021-08-13	0000106161	SNACK SHACK ITEMS	600-1411-6411-1100-00661-1	323.94
		2021-08-13 2	0000106161	SNACK SHACK ITEMS	600-1411-6411-1100-00661-1	1,483.94
	08/16/2021	2021-08	0000106161	PRIMARY & PLUS MEMBERSHIP RENEWAL	100-2311-6371-0000-00000-1	100.00
		2021-08-16	0000106161	CRACKERS, WIPES, ZPLC, TUMS, BENADRYL, CETAP	100-2134-6411-3000-00000-2	45.78
			100-2134-6411-4040-00000-2		45.78	
	08/31/2021	9780688358	0000106161	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	146.80
Total SAM'S CLUB/SYNCHRONY BANK						2,346.82
SAMBORSKI, KYLE	09/10/2021	2021-09-10	0000106093	OFFICIAL 9/10/21 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total SAMBORSKI, KYLE						85.00
SCHOOL NURSE SUPPLY, INC	08/02/2021	084174-IN	0000106162	BANDAGES, TOOTH NECKLACE, GAUZE, GEL, BOTTLE	100-2134-6411-3000-00000-2	30.10
					100-2134-6411-4040-00000-2	30.10
					100-2134-6411-1050-00000-2	30.10
Total SCHOOL NURSE SUPPLY, INC						90.30
SCHOOL SPECIALTY, LLC	08/06/2021	208128126546	0000106163	PENCILS, PROTRACTORS, & RULERS	100-1131-6411-3000-00000-2	89.37
	08/10/2021	208128173489	0000106163	CONSTRUCTION PAPER, BEADS, SCRATCH ART, FEAT	600-1411-6411-4040-00749-1	114.56
	08/11/2021	208128203580	0000106163	PAPER, STEMS, BUTTONS, PAINT, INK, CANVAS, C	600-1411-6411-4040-00749-1	546.57
Total SCHOOL SPECIALTY, LLC						750.50
SEWARD, DAWNA	01/14/2021	2021-01-14	0000106043	REPLACING CK#104812	100-0000-5195-0000-00000-1	1.89
Total SEWARD, DAWNA						1.89
SHOOT-A-WAY INC	08/20/2021	29157XII	0000106164	12K SERIES GUN DOWN PAYMENT	600-1411-6411-1050-00612-1	2,000.00
					600-1411-6411-1050-00603-1	2,000.00
Total SHOOT-A-WAY INC						4,000.00
SMARTBOOK MEDIA INC	09/09/2021	20152209	0000106165	LIGHTBOX SUBSCRIPTION K-5	100-2222-6441-4040-00000-1	999.00
Total SMARTBOOK MEDIA INC						999.00
SMITH, DAVID	09/10/2021	2021-09-10	0000106094	OFFICIAL 9/10/21 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	85.00
Total SMITH, DAVID						85.00
SPORTDECALS	08/25/2021	ARINV-626317	0000106166	FB DECALS	600-1411-6411-1050-00601-1	179.85
Total SPORTDECALS						179.85
STANDARD PRESS	08/31/2021	23324	0000106167	SIGNATURE STAMP - FREY	100-1421-6411-1050-00000-2	30.00
Total STANDARD PRESS						30.00
STEVE'S AUTO SERVICE LLC	08/09/2021	2021-08-09	0000106168	TIRES FOR TRAILER	100-2541-6411-0000-00000-2	210.00

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total STEVE'S AUTO SERVICE LLC						210.00
SUMNER ONE	08/31/2021	2970408	0000106169	KYOCERA	100-1281-6411-4000-12810-3	7.54
					100-2311-6411-0000-00900-2	16.63
					100-1111-6411-4040-00100-2	14.88
					100-1131-6411-3000-00300-2	449.49
					100-1151-6411-1050-00500-2	98.00
					100-2411-6411-1100-00000-2	16.62
09/03/2021	2973247	2973532	0000106169	CANON/DXC5760I	100-2574-6411-0000-00001-2	325.00
					100-2574-6411-0000-00001-2	77.50
Total SUMNER ONE						1,005.66
SUMNER ONE LEASING DIVISION	09/05/2021	LK03929045	0000106222	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
Total SUMNER ONE LEASING DIVISION						2,592.00
SYMMETRY ENERGY SOLUTIONS	08/26/2021	11554834	0000106141	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	975.73
					100-2541-6482-1100-00000-2	423.28
					100-1621-6482-1110-00123-2	32.00
Total SYMMETRY ENERGY SOLUTIONS						1,431.01
TEACHER'S DISCOVERY	08/28/2021	173583	0000106170	POSTERS	100-1151-6411-1050-00000-2	280.15
Total TEACHER'S DISCOVERY						280.15
THOMPSON, CHAD	09/03/2021	2021-09 90&91	0000106171	STORAGE UNITS 90&91 RENTAL - 3RD QTR	100-2541-6333-0000-00000-1	360.00
Total THOMPSON, CHAD						360.00
THOMPSON, JUSTIN	08/27/2021	2021-08-27	0000106061	OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6391-1050-00000-1	85.00
Total THOMPSON, JUSTIN						85.00
TROPHIES BY MENKE	10/15/2020	2020-10-15	0000106044	REPLACING CK#104309	100-0000-5195-0000-00000-1	275.00
Total TROPHIES BY MENKE						275.00
UMB TRUST OPERATIONS	08/17/2021	882663	0000106223	BOND PAYING AGENT FEE & MISC EXP	300-5311-6631-0000-00000-1	318.00
	08/31/2021	BOND2020/9-1-21	0020209121	2020 SERIES BOND INTEREST	300-5211-6621-0000-00005-1	110,500.00
Total UMB TRUST OPERATIONS						110,818.00
UMKC PDC	09/08/2021	2021-09-08	0000106224	SECTION 504 HOW TO FROM BEGINNING TO END	100-2214-6343-3000-00016-3	41.66
					100-2214-6343-4040-00016-3	41.67
					100-2214-6343-1050-00016-3	41.67
	09/13/2021	2021-09-13	0000106224	SPED COMPLIANCE NETWORK	100-2214-6343-4040-00016-3	16.67
					100-2214-6343-1050-00016-3	16.67
					100-2214-6343-3000-00016-3	16.66
Total UMKC PDC						175.00
UNIVERSAL CONSTRUCTION COMPANY INC	07/31/2021	10	0000106086	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	865,779.98
	08/31/2021	11	0000106225	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	1,246,890.39
Total UNIVERSAL CONSTRUCTION COMPANY INC						2,112,670.37
UNIVERSITY OF CENTRAL MISSOURI	08/31/2021	2021-08-31 KAULLEN	0000106077	KRONE SCHOLARSHIP - KAULLEN, TERISSA	600-3911-6411-0000-00711-1	1,500.00
		2021-08-31 SHEPHERD	0000106078	KRONE SCHOLARSHIP - SHEPHERD, KERIANNA	600-3911-6411-0000-00711-1	1,500.00
Total UNIVERSITY OF CENTRAL MISSOURI						3,000.00

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UNIVERSITY OF MISSOURI HEALTH CARE	08/11/2021	2021-08-11	0000106226	HEARTSAVER-PEDIATRIC FIRST AID CPR AED ECARD	100-2643-6319-0000-00000-1	43.00
		2021-08-11 2	0000106226	HEARTSAVER-PEDIATRIC FIRST AID CPR AED ECARD	100-1421-6411-1050-00000-2	123.00
Total UNIVERSITY OF MISSOURI HEALTH CARE						166.00
UNIVERSITY OF MISSOURI-KANSAS CITY	08/31/2021	2021-08-31	0000106079	KRONE SCHOLARSHIP - THORP, MORGAN	600-3911-6411-0000-00711-1	1,500.00
Total UNIVERSITY OF MISSOURI-KANSAS CITY						1,500.00
US BANK	08/01/2021	2021-08-01	0000106227	HOLIDAY INN - TUCKER - NEW TEACHER INST	100-1391-6343-1100-42701-4	289.50
	08/05/2021	5997	0000106227	AERO RACERS - NITRO TOP FUEL DRAGSTER	600-1411-6411-1100-00669-1	49.98
	08/09/2021	2021-08-09 MOSF	0000106227	MO STATE FAIR ENTRIES	600-1411-6411-1100-00664-1	2.54
	08/10/2021	31126948	0000106227	MENARDS - BOTTLE FILLING STATION	100-1621-6411-1110-44251-4	1,134.00
		WP10120294	0000106227	UTILITY CART & ACCENT TABLE	600-1411-6411-1100-00687-1	310.87
	08/11/2021	67906596	0000106227	WEBSTAIRANT - DISHWARE SUPPLIES	600-1411-6411-1100-00745-1	747.40
		INV101771035	0000106227	ZOOM SUBSCRIPTION	100-1621-6411-1110-44251-4	449.70
	08/13/2021	2021-08-13 HARBOR	0000106227	HARBOR FREIGHT - CASTER & GLOVES	100-1361-6411-1100-02704-4	249.84
		2021-08-13 LOWES	0000106227	LOWES - VANITIES & PLUMBING	600-1411-6411-1100-00667-1	378.52
		2021-08-13 NORTHERN	0000106227	NORTHERN TOOL & EQUIP - HOLDER, CONNECTOR	100-1361-6411-1100-02704-4	68.24
	08/18/2021	202998	0000106227	NETOP - VIS PRO	400-1361-6542-1100-13206-1	103.00
		4997	0000106227	ROLLING HILLS PUBLISHING - AUTO UPKEEP ACADE	400-1361-6542-1100-33206-3	103.00
		907271	0000106227	TIME CLOCK WIZARD	600-1411-6411-1100-00671-1	250.00
		SUN	0000106227	SUN SCRPTION	600-1411-6411-1100-00687-1	839.40
					400-1361-6542-1100-33206-3	647.00
		WP10702181	0000106227	BLINDS	400-1361-6542-1100-13206-1	647.00
					600-1411-6411-1110-00660-1	95.31
	08/19/2021	Z5324901	0000106227	S/P2 1 YR SUBSCRIPTION	400-1361-6542-1100-13206-1	149.50
					400-1361-6542-1100-33206-3	149.50
	08/19/2021	0047042288	0000106227	LINCOLN ELECTRIC	100-1361-6411-1100-02705-4	2,039.08
		308198388	0000106227	TEKTON - SCREWDRIVERS	100-1361-6411-1100-02704-4	9.94
	08/25/2021	441650	0000106227	CAREERSAFE	100-1361-6411-1100-13206-2	550.00
	08/27/2021	2021-08-27 RASA	0000106227	RASA ORCHARDS - LOCAL PRODUCE	100-1331-6411-1100-02708-4	174.00
	08/31/2021	185830	0000106227	ACTE VISION EXPO MEMBER - CHANEY	100-1391-6343-1100-33208-3	395.00
		2021-08-31 SHIRT	0000106227	STUDENT TECHNICIAN SHIRTS	600-1411-6411-1100-00669-1	240.00
		5223594	0000106227	SAFETY GLASSES USA	100-1361-6411-1100-02704-4	59.13
	09/02/2021	2021-09-02 PJ	0000106227	PAPA JACKS - NATIONAL OFFICER VISIT	600-1411-6411-1100-00664-1	57.46
	09/03/2021	2021-09-03	0000106227	BATES CITY BBQ - MRVC SUPT MTG	100-2321-6343-0000-00000-1	10.75
	10/30/2021	2021-10-30 FLAMINGO	0000106227	FLAMINGO LAS VEGAS RESERVATION - HARDEN	100-1391-6343-1100-33208-3	221.32
		2021-10-30 SOUTHWEST	0000106227	SOUTHWEST AIRLINES - HARDEN - SEMA SHOW	100-1391-6343-1100-42701-4	422.96
	Total US BANK					11,142.94
US ENGINEERING SERVICE, LLC	08/17/2021	172684	0000106228	LMS RTU	100-2541-6332-0000-00000-1	932.00
Total US ENGINEERING SERVICE, LLC					932.00	
VARSITY SPIRIT FASHIONS	08/27/2021	69401908	0000106138	CHEER UNIFORMS	600-1411-6411-1050-00627-1	5,259.50
Total VARSITY SPIRIT FASHIONS					5,259.50	
VERIZON WIRELESS	09/01/2021	9887469525	0000106229	MONTHLY SERVICES	100-1421-6361-1050-00000-1	41.72
					100-2541-6361-0000-00000-1	371.53

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VERIZON WIRELESS	09/01/2021	9887469525	0000106229	MONTHLY SERVICES	100-2541-6361-1100-00000-1	51.72
Total VERIZON WIRELESS						464.97
VIKING ATHLETIC GOODS, INC	08/31/2021	24557	0000106139	VB & SB SCOREBOOKS, TENNIS BALLS, LINEUP CAR	100-1421-6411-1050-00000-2	537.30
		24558	0000106139	FOOTBALLS	100-1421-6411-1050-00000-2	682.91
Total VIKING ATHLETIC GOODS, INC						1,220.21
WAGGENER, PENNY	09/01/2021	600	0000106230	PT, OT, & COTA	200-2162-6313-3000-44100-4	863.95
					200-2162-6313-4040-44100-4	1,279.41
					200-2172-6313-4040-44100-4	580.64
Total WAGGENER, PENNY						2,724.00
WALMART	08/08/2021	2021-08-08 05801	0000106231	HONEYWELL & 207 8CT	100-1421-6411-1050-00000-2	68.40
	08/16/2021	2021-08-16 07683	0000106231	MISC SUPPLIES	100-1361-6411-1100-02704-4	283.03
	08/18/2021	2021-08-18 08500	0000106231	BCKPKCS	600-2911-6411-0000-00735-1	20.00
	08/19/2021	2021-08-19 05097	0000106231	BREAKFAST ITEMS FOR STAFF MTG	100-2649-6491-1050-00000-1	259.94
	08/27/2021	2021-08-27 04324	0000106231	CONCESSION ITEMS	600-1411-6411-1050-00623-1	21.04
	08/29/2021	2021-08-29 04772	0000106231	DETAILING SUPPLIES	100-1361-6411-1100-02704-4	147.80
	09/03/2021	2021-09-03 06898	0000106231	CONCESSION ITEMS	600-1411-6411-1050-00623-1	50.81
Total WALMART						851.02
WARD, REAGAN G	08/19/2021	2021-08-19	0000106232	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total WARD, REAGAN G						41.75
WCMMEA	09/07/2021	2021-09	0000106172	ALL DISTRICT CHOIR ENTRY FEE	100-1421-6391-1050-00001-1	30.00
Total WCMMEA						30.00
WEST CENTRAL MO ADMIN ASSOC	09/01/2021	2021-22	0000106233	MEMBERSHIP DUES - MORGAN & FAGRE	100-2321-6371-0000-00000-1	70.00
Total WEST CENTRAL MO ADMIN ASSOC						70.00
WESTBROOK & CO, PC	08/16/2021	52352	0000106173	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	240.80
Total WESTBROOK & CO, PC						240.80
WESTMINSTER COLLEGE	08/31/2021	2021-08-31	0000106080	KRONE SCHOLARSHIP - MARTIN, LANE	600-3911-6411-0000-00711-1	1,500.00
Total WESTMINSTER COLLEGE						1,500.00
WILLIG, NANCY	08/24/2021	2021-08-24	0000106081	OFFICIAL - 8/24/21 LHS VB JAMBOREE	100-1421-6391-1050-00000-1	180.00
Total WILLIG, NANCY						180.00
WRIGHT INTERNATIONAL STUDENT SERVIC	09/01/2021	122477	0000106174	STUDENT LOADED	600-1411-6411-1100-00687-1	5.00
Total WRIGHT INTERNATIONAL STUDENT SERVIC						5.00
YOUNG, SHANNA D	09/09/2021	2021-09-09	0000106175	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total YOUNG, SHANNA D						41.75
Grand Total						2,729,767.15