

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Selection Criteria : Check Date Range From 10/20/2021 To 11/16/2021 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
1ST STREET GRAPHICS, INC	09/27/2021	2021-09-27	0000106499	LLRTC STUDENT OF THE MONTH TSHIRT TRANSFER	600-1411-6411-1100-00661-1	152.21
Total 1ST STREET GRAPHICS, INC						152.21
ALERE TOXICOLOGY SERVICES, INC	10/18/2021	2693020-IN	0000106500	KEY CUP 8 PANEL CUP	600-1411-6411-1100-00687-1	340.44
Total ALERE TOXICOLOGY SERVICES, INC						340.44
ALLRED, MARCIE	10/04/2021	2021-10-04	0000106458	OFFICIAL 10/4/21 VB	100-1421-6319-3000-00000-1	72.00
	10/16/2021	2021-10-16	0000106458	OFFICIAL 10/16/21 VB	100-1421-6319-1050-00000-1	397.00
	10/19/2021	2021-10-19	0000106458	OFFICIAL 10/19/21 V/JV VB	100-1421-6319-1050-00000-1	115.00
Total ALLRED, MARCIE						584.00
AMAZON	07/30/2021	1DPC-C1MD-NFYK	0000106501	REPLACEMENT BATTERY	100-2134-6411-1050-00000-2	16.77
					100-2134-6411-3000-00000-2	16.77
					100-2134-6411-4040-00000-2	16.76
	08/06/2021	1JRV-4W3G-7NR7	0000106501	NOTECARDS, CANDY, STRESS BALLS	100-2321-6411-0000-00000-2	227.73
	08/08/2021	1NNK-64WJ-YCV4	0000106508	LAPBOARDS	100-1111-6411-4040-00000-2	39.95
	08/09/2021	14C4-9VXY-F99Y	0000106501	MARKERS, CLIPS, PAPER, INDEX CARDS, LAPBOARD	100-1131-6411-3000-00000-2	144.74
		1Y3D-K4Y9-F36H	0000106508	WALKIE TALKIES, THANK YOU CARDS, LABEL MAKER	100-1111-6411-4040-00000-2	317.12
	08/12/2021	11J3-L1C6-JWHP	0000106508	BINDERS, DIVIDERS, LABELS, LAM POUCHES, CONS	100-1111-6411-4040-00000-2	101.26
		1XCK-4JCW-GH7W-GH7M	0000106508	CHART TABLET	100-1111-6411-4040-00000-2	12.34
	08/14/2021	13XJ-31DT-VHQM	0000106508	CONSTRUCTION PAPER	100-1111-6411-4040-00000-2	2.46
	08/15/2021	1XL1-FT73-G96X	0000106508	PLAYDOH, TAPE, INDEX CARDS, LABELS, POSTIT F	100-1111-6411-4040-00000-2	70.81
	08/17/2021	1FKW-YVDJ-4XXY	0000106501	BINDERS	100-1221-6411-3000-12210-3	15.60
					100-1221-6411-4040-12210-3	15.61
					100-1221-6411-1050-12210-3	15.60
	08/18/2021	1VMY-TKJN-JNKR	0000106501	MARKERS	100-1131-6411-3000-00000-2	73.53
	08/19/2021	1QQC-FTD1-14DW	0000106501	PROJECTORS	100-2331-6411-0000-00000-2	861.80
		1Y4K-WJKM-3VGV	0000106501	FIBER PATCH CABLE, DOCUMENT CAMERA, CABLE, E HDMI EXTENDERS	100-2331-6411-0000-00000-2	795.78 80.97
	08/20/2021	14GH-H7ML-JQKF	0000106501	FOLDABLE HAND TRUCK	100-3911-6411-0000-48100-4	486.86
		1RGR-CD4Y-7NMP	0000106501	FANAPART PADDING ADHESIVE	100-2321-6411-0000-00000-2	48.33
		1XXV-6RWP-JGGW	0000106501	FIREPROOF FILE CABINETS	400-2544-6541-4040-00000-1	7,796.00
	08/26/2021	1D67-TPNR-MMFK	0000106508	SELF ADHESIVE DOTS	100-1111-6411-4040-00000-2	13.99
		1RPG-XKDT-GQVM	0000106508	CORK BOARDS, SHEETS, & EASELS	100-3512-6411-4000-00000-2	286.85
		1RPG-XKDT-KRCJ	0000106501	RESERVED PARKING SIGNS	100-2541-6411-0000-00000-2	54.99
	08/30/2021	13DN-GWH1-MWNX	0000106508	DESK & CHAIRS	100-1111-6411-4040-00000-2	348.93
		1GH6-4G7R-KQ46	0000106501	DIGITAL VOICE RECORDERS	100-1221-6411-1050-12210-3	187.10
	08/31/2021	1NKD-W7X7-6CXP	0000106508	DOOR LEVER LOCK	100-1281-6411-4000-12810-3	14.98
		1TGG-NNRL-1GR3	0000106508	SELF ADHESIVE DOTS	100-1111-6411-4040-00000-2	74.95
	09/06/2021	1MWM-ND74-61MM	0000106501	JOURNALS, SIGN FLAGS, NAME HOLDERS, FOLDERS,	100-2321-6411-0000-00000-2	78.55
	09/07/2021	1LPK-D19V-1R11	0000106501	POST IT DISPENSER	100-2321-6411-0000-00000-2	9.55
		1XM1-CLYD-FF6F	0000106501	REPLACEMENT BATTERIES	100-2134-6411-1050-00000-2	23.00
					100-2134-6411-3000-00000-2	23.00
	100-2134-6411-4040-00000-2	22.99				
	09/08/2021	16XL-4J4D-1LG4	0000106501	BLUEPRINT STORAGE CONTAINERS	100-2311-6411-0000-00000-2	99.16
	09/12/2021	1XC3-PT7Q-7D3N	0000106501	KEYBOARD TRAYS & MONITOR STAND	100-2331-6411-0000-00000-2	86.29

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AMAZON	09/13/2021	1QRQ-9R16-LNCK	0000106501	FOAM BRUSHES & LAMINATOR	100-2311-6411-0000-00000-2	44.98
	09/14/2021	1FMT-R17C-GMRP	0000106508	MAGNETIC HOOKS & EASEL PADS	100-1111-6411-4040-00000-2	71.67
		1HVN-C4R3-HHCF	0000106508	SHARPENER, HOLE PUNCH, OFFICE CHAIR	100-1111-6411-4040-00000-2	82.32
		1LR1-JDGY-FNV1	0000106508	SCISSORS, CANVAS, MARKERS, PIPE CLEANERS, PE	600-1411-6411-4040-00749-1	344.53
		1NMG-4Q6K-XFG9	0000106501	SCOTCH BOOK TAPE	100-2222-6411-1050-00000-2	10.99
	09/16/2021	1WGH-91ML-FNWQ	0000106508	CUBBY COAT RACK	100-3512-6411-4000-00000-2	319.99
	09/18/2021	1MP7-JDGY-FNV1	0000106508	CR - SCISSORS	600-1411-6411-4040-00749-1	-29.99
	09/21/2021	1WQC-CYV1-CGHL	0000106508	ZIPPER POUCHES	100-1111-6411-4040-00000-2	25.98
	09/22/2021	1RCG-RPG6-N1GC	0000106501	CR - BOOK	100-2222-6441-1050-00000-1	-13.99
		1YXX-N1GN-Q4LX	0000106501	SIGNATURE STAMP - FAGRE	100-2321-6411-0000-00000-2	18.99
	09/23/2021	14XQ-P4GX-9F93	0000106501	HIGHLIGHTERS, SCISSORS, GLUE	100-1221-6411-3000-12210-3	73.97
		1RPF-T97Y-69CJ	0000106501	FOLDERS & BINDERS	100-2321-6411-0000-00000-2	195.67
	09/25/2021	177L-N6Q3-9KMX	0000106501	ORGANIZERS, PENCIL POUCHES, FILE FOLDER EXP	100-1221-6411-4040-12210-3	108.74
					100-2311-6411-0000-00000-2	76.91
					100-1221-6411-1050-12210-3	108.74
					100-1221-6411-3000-12210-3	108.74
	09/26/2021	1N4D-RHTT-JFHJ	0000106501	FLATWARE, SOAP, BAGS, CANVAS, POSTITS, PAINT	100-1131-6411-3000-00000-2	174.51
					100-1221-6411-3000-12210-3	174.52
		1P67-JQWC-VNDF	0000106508	BOOKS	100-2222-6441-4040-00000-1	122.26
	09/29/2021	1CHW-KDHX-NHK9	0000106501	TSHIRTS	600-1411-6411-3000-00656-1	70.81
	10/01/2021	1V44-1GYJ-WKH1	0000106508	CRAFT STICKS	600-1411-6411-4000-00695-1	19.95
	10/02/2021	13QL-FL7F-YKXR	0000106508	POMPOM BALLS	600-1411-6411-4000-00695-1	9.99
	10/03/2021	11C4-TMXL-LJM1	0000106501	PROJECTORS & MONITOR MOUNT	100-2331-6411-0000-00000-2	575.59
	10/04/2021	177T-JGQL-CVX9	0000106508	PONY BEADS, PAINT, GOOGLY EYES, POMPOMS, STI	600-1411-6411-4000-00695-1	391.58
					100-3512-6411-4000-00000-2	39.99
	10/05/2021	177T-JGQL-PCV4	0000106501	BOOKS	100-2222-6441-3000-00000-1	484.78
					100-1151-6411-1050-00000-2	42.70
	10/07/2021	1KNV-PVHY-4WHK	0000106501	HATCHET	100-1151-6411-1050-00000-2	130.92
					100-3512-6411-4000-00000-2	-42.70
		1GR3-KFVC-311N	0000106508	CUPS, CARDSTOCK, & WALKIE TALKIES	100-3512-6411-4000-00000-2	586.56
	10/09/2021	1X36-PMJY-GVRX	0000106501	CR - HATCHET	100-1151-6411-1050-00000-2	92.80
	10/09/2021	139X-D914-K6VW	0000106501	HVAC THERMOSTAT CABLE & THERMOSTAT	100-2541-6411-0000-00000-2	2,128.22
	10/11/2021	1RG1-6Y1N-DTRR	0000106508	BALANCE BALLS	100-1111-6411-4040-00000-2	36.94
	10/12/2021	1JMC-4Q9Q-93LK	0000106501	BOTTLE FILLING STATIONS	400-2544-6541-1050-00000-1	51.34
					100-2525-6411-0000-00000-2	51.34
		1LCF-GNJ9-WLF6	0000106501	CARD STOCK, TAPE, POSTITS, WITEOUT	100-2311-6411-0000-00000-2	33.98
	10/13/2021	1VVX-Q7VJ-GYTH	0000106501	MUSIC NOTES STAMPS	600-1411-6411-1050-00616-1	39.59
	10/18/2021	196G-FXRV-PMXG	0000106501	AQUAPOD WATER BOTTLE ROCKET LAUNCHER	100-1151-6411-1050-00000-2	59.49
					100-1421-6411-1050-00000-2	256.75
					600-1411-6411-1100-00664-1	51.78
		1M6R-9691-PHQ9	0000106501	WHITEBOARD	100-1131-6411-3000-00000-2	109.13
		1WHP-D433-GNRX	0000106501	HAUNTED HAYRIDE SUPPLIES	100-1111-6411-4040-00000-2	45.87
	10/19/2021	1GYR-GCWC-3HXK	0000106501	STAPLER, SHARPENER, HOLE PUNCH, PART FAVORS	100-2331-6411-0000-00000-2	72.72
	10/20/2021	1LDW-H1TQ-6MH7	0000106508	PENCILS, BALANCE BOARD, & PENCIL GRIPS	100-3512-6411-4000-00000-2	7.30
					100-1221-6411-4040-12210-3	7.30
		1NL4-H41D-4NJC	0000106501	DISPLAY PORT TO HDMI ADAPTER & TONER CART	100-2331-6411-0000-00000-2	7.30
	10/21/2021	17MK-QDGN-31MQ	0000106508	WEIGHTED LAP PADS	100-1221-6411-4040-12210-3	7.30
					100-3512-6411-4000-00000-2	7.30
		1QMM-YYMW-FLYF	0000106501	INITIAL STAMP - FAGRE	100-1221-6411-1050-12210-3	7.30

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AMAZON	10/21/2021	1QMM-YYMW-FLYF	0000106501	INITIAL STAMP - FAGRE	100-1221-6411-3000-12210-3	7.30
	10/22/2021	16H9-3MFP-HXQN	0000106501	REFRIGERATOR	600-1411-6411-4040-00659-1	179.99
		1XPD-1K3J-X1HP	0000106501	CORK BOARDS	100-1221-6411-4040-12210-3	105.90
	10/25/2021	1YXN-7G3R-91LJ	0000106501	CR - WHITEBOARD	100-1421-6411-1050-00000-2	-59.49
	10/28/2021	19FC-VNXH-HMKT	0000106508	ROCKING CHAIR	100-1111-6411-4040-00000-2	45.87
	10/31/2021	1PLD-4DVP-NMNX	0000106501	CONTAINERS & BATTERY REPLACEMENT	100-2134-6411-4040-00000-2	19.99
					100-2134-6411-1050-00000-2	19.98
					100-2134-6411-3000-00000-2	19.98
11/02/2021	1KT3-1CQM-RWCN	0000106501	CANDY	100-1151-6411-1050-00000-2	24.75	
Total AMAZON					20,168.30	
APPLE BUS COMPANY	09/30/2021	124-21-09	0000106606	BUS SERVICES	100-2551-6341-0000-00000-3	29,657.88
					100-2553-6341-0000-44100-4	6,494.46
					100-2559-6341-4000-12810-1	10,824.99
					600-1411-6411-1100-00664-1	164.08
					100-2551-6342-1050-00009-1	6,545.60
					100-2551-6342-3000-00000-1	1,380.50
					100-1151-6411-1050-00000-2	78.36
	10/31/2021	124-21-10	0000106606	BUS SERVICES	100-2551-6341-0000-00000-3	23,302.62
					100-2553-6341-0000-44100-4	5,875.94
					100-2559-6341-4000-12810-1	9,698.48
					600-1411-6411-1100-00701-1	245.14
					100-2551-6342-1050-00009-1	4,514.17
					100-2551-6342-3000-00000-1	1,731.58
Total APPLE BUS COMPANY					100,513.80	
ARLAN CO INC	09/08/2021	13535	0000106509	WHITE AEROSOL FIELD PAINT	100-1421-6411-1050-00000-2	1,266.20
	09/13/2021	13559	0000106509	BLUE FIELD MARKING TUFTS	100-1421-6411-1050-00000-2	820.00
	09/16/2021	13573	0000106509	SCORE FLD MRK WHITE INT LTX	100-1421-6411-1050-00000-2	599.92
	09/20/2021	13587	0000106509	EZ FOLD NUMBER SET & HASH MARK GUIDE	100-1421-6411-1050-00000-2	1,141.50
Total ARLAN CO INC					3,827.62	
AVERSMAN, CRYSTAL	10/17/2021	2021-10-17	0000106502	MILEAGE & MEAL REIM - MOASBO CONF	100-2525-6343-0000-00000-1	155.11
Total AVERSMAN, CRYSTAL					155.11	
BASS JR, HAROLD	09/20/2021	2021-09-20 ADJ	0000106497	ADJ OFFICIAL 9/20/21 SB V/JV DH	100-1421-6319-1050-00000-1	63.00
Total BASS JR, HAROLD					63.00	
BENNETT, NICKOLASA	10/18/2021	2021-10-18	0000106510	MILEAGE & MEAL REIM - TRAUMA INFORMED SCHOOL	100-2321-6343-0000-00016-1	177.38
	10/31/2021	2021-10	0000106544	TRAVEL REIM - OCTOBER	100-2139-6343-3000-00000-3	30.96
					200-2129-6291-1050-00001-1	12.04
				100-3611-6349-0000-46100-4	35.26	
Total BENNETT, NICKOLASA					255.64	
BLUE RIDGE PAINT INC	10/06/2021	196217	0000106511	STRIPE REM DISC & GL DUST CTR SPRAY	100-1361-6411-1100-02704-4	143.72
	10/07/2021	196271	0000106511	AFC L560-50X62.5	100-1361-6411-1100-02704-4	315.34
		196361	0000106511	SEALER	600-1411-6411-1100-00669-1	363.92
		196362	0000106511	AGITATOR	100-1361-6411-1100-02704-4	41.88
		196364	0000106511	BASECOAT	600-1411-6411-1100-00669-1	348.04
	10/08/2021	196443	0000106511	400-47	600-1411-6411-1100-00669-1	296.80
	10/13/2021	196662	0000106511	REDUCER & ADHESION PROMOTER	600-1411-6411-1100-00669-1	179.32

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Total BLUE RIDGE PAINT INC						1,689.02
BLUETARP FINANCIAL INC	10/25/2021	2021-10-25	0000106545	FASTENERS	600-1411-6411-1100-00669-1	12.20
		2021-10-25 402616	0000106545	FASTENERS & UPOST	100-2541-6411-0000-00000-2	27.42
Total BLUETARP FINANCIAL INC						39.62
BROTHERS MARKET 13 LLC	10/04/2021	2021-10-04 0041	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	44.79
	10/06/2021	2021-10-06 0034	0000106512	SODAS & GROCERIES	600-1411-6411-3000-00656-1	77.88
	10/14/2021	2021-10-14 0056	0000106512	FACS SUPPLIES	100-1131-6411-3000-00002-2	27.73
	10/17/2021	2021-10-17 0278	0000106512	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	246.52
	10/20/2021	2021-10-20 0141	0000106512	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	7.38
	10/21/2021	2021-10-21 0003	0000106512	IODIZED SALT	100-1151-6411-1050-00002-2	0.69
		2021-10-21 0028	0000106512	FUNDRAISER INCENTIVE LUNCH	600-1411-6411-1100-00664-1	91.63
	10/25/2021	2021-10-25 0016	0000106512	SNACK SHACK	600-1411-6411-1100-00661-1	88.27
		2021-10-25 0028	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	102.52
	10/26/2021	2021-10-26 0034	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	20.00
	10/27/2021	2021-10-27 0037	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	50.16
		2021-10-27 0042	0000106512	LIFE SKILLS CLASS	100-1221-6411-3000-12210-3	48.44
		2021-10-27 0055	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	25.35
	10/28/2021	2021-10-28 0040	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	47.47
		2021-10-28 0043	0000106512	PUMPKIN PIES	100-1221-6411-3000-12210-3	9.98
		2021-10-28 0067	0000106512	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	18.01
10/29/2021	2021-10-29 0005	0000106512	SNACK SHACK	600-1411-6411-1100-00661-1	76.00	
Total BROTHERS MARKET 13 LLC						982.82
BUMPER TO BUMPER	10/11/2021	2021-10-11	0000106597	HEATER CORE	600-1411-6411-1100-00669-1	38.00
	10/12/2021	2021-10-25 11269	0000106597	IGNITION COIL RESIS	600-1411-6411-1100-00669-1	5.50
	10/25/2021	2021-10-25	0000106597	BLOGUN, COUPLER, AIR FILTER, & CARB CLEA	100-2541-6411-0000-00000-2	62.56
		2021-10-25 11215	0000106597	AUTO TECH SUPPLIES	100-1361-6411-1100-02703-4	967.71
		2021-10-25 11270	0000106597	AUTO TECH SUPPLIES	600-1411-6411-1100-00668-1	1,530.57
	2021-10-25 11298	0000106597	J AND N NUTS	600-1411-6411-1100-00669-1	5.74	
Total BUMPER TO BUMPER						2,610.08
CABE, CHRISTOPHER	10/08/2021	2021-10-08	0000106459	OFFICIAL 10/8/21 FB	100-1421-6319-1050-00000-1	110.00
Total CABE, CHRISTOPHER						110.00
CARROLLTON SCHOOL DISTRICT	10/20/2021	LASE	0000106513	WEST CENTRAL LASE DUES	100-2321-6371-0000-00000-1	10.00
Total CARROLLTON SCHOOL DISTRICT						10.00
CENTURYLINK	10/19/2021	2021-10-19	0000106505	CENTURYLINK SERVICES	100-2541-6361-1100-00000-1	158.18
					100-2541-6361-0000-00000-1	624.40
					100-1621-6361-1110-00123-1	49.95
Total CENTURYLINK						832.53
CHANEY, COURTNEY	10/27/2021	2021-10-27	0000106514	MILEAGE REIM - NATIONAL FFA CONVENTION	600-1411-6411-1100-00664-1	387.86
		2021-10-27 2	0000106514	MEAL REIM - NATIONAL FFA CONVENTION	100-1391-6343-1100-42701-4	91.96
Total CHANEY, COURTNEY						479.82
CHAPMAN, RICHARD	09/07/2021	2021-09-07 ADJ	0000106460	ADJ OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	2.50
Total CHAPMAN, RICHARD						2.50
CHILDREN'S PLUS INC	10/13/2021	203756	0000106515	BOOKS	100-2222-6441-3000-00000-1	2,000.00
		203757	0000106515	BOOKS	100-2222-6441-1050-00000-1	2,000.00
	10/14/2021	203829	0000106515	BOOKS	100-2222-6441-4040-00000-1	1,907.43

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Total CHILDREN'S PLUS INC						5,907.43
CITY OF LEXINGTON	10/20/2021	2021-10	0000106516	MONTHLY SERVICES	100-2541-6335-1100-00000-2	419.43
					100-1621-6335-1110-00123-2	132.45
	11/02/2021	2021-11-02	0000106546	SRO - SEPT, OCT, & NOV	100-2546-6311-0000-00000-1	6,439.14
Total CITY OF LEXINGTON						8,646.65
CLAIM CARE INC	10/29/2021	11391438	0000106517	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	444.87
	11/12/2021	11402649	0000106598	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	550.17
Total CLAIM CARE INC						995.04
COLLINS, TREY	10/05/2021	2021-10-05 ADJ	0000106461	ADJ OFFICIAL 10/5/21 SB	100-1421-6319-1050-00000-1	63.00
Total COLLINS, TREY						63.00
COMMUNITY LUMBER CO INC	09/20/2021	2161661	0000106547	GORILLA MOUNTG TAPE BLK	100-1621-6411-1110-00123-2	19.18
	10/19/2021	2021-10-19 2001934	0000106547	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	325.55
Total COMMUNITY LUMBER CO INC						344.73
CRISIS PREVENTION INSTITUTE, INC	10/29/2021	CUS0274740	0000106518	NCI WORKBOOKS	100-2213-6411-1050-00000-1	78.30
					100-2213-6411-3000-00000-1	78.30
					100-2213-6411-4040-00000-1	78.30
Total CRISIS PREVENTION INSTITUTE, INC						234.90
CULLIGAN WATER CONDITIONING	10/31/2021	0825940	0000106519	BOTTLED WATER SERVICE	100-2649-6491-4000-00000-1	26.02
					100-1391-6411-1100-00000-2	8.68
					100-2649-6491-3000-00000-1	50.14
					100-2649-6491-1050-00000-1	76.46
					100-2649-6491-4040-00000-1	41.64
Total CULLIGAN WATER CONDITIONING						202.94
DAHLOF, TODD	08/27/2021	2021-08-27 ADJ	0000106462	ADJ OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6319-1050-00000-1	10.00
Total DAHLOF, TODD						10.00
DAKTRONICS, INC	10/12/2021	780878-1-0	0000106520	ANTENNA	100-1421-6411-1050-00000-2	2,385.00
Total DAKTRONICS, INC						2,385.00
DAVIDSON, ERIC	10/11/2021	2021-10-11	0000106463	OFFICIAL JV FB	100-1421-6319-1050-00000-1	80.00
Total DAVIDSON, ERIC						80.00
DECKER EQUIPMENT	09/16/2021	400382A	0000106591	BACKBOARD KEY, RR KEY, SIGN, REPL RUBB SHOE	100-2541-6411-0000-00000-2	273.20
	11/04/2021	407048A	0000106548	WALL STOP & CLEANING SIGN	100-2541-6411-0000-00000-2	179.25
Total DECKER EQUIPMENT						452.45
DEFRIES, JOHN	10/16/2021	2021-10-16	0000106464	OFFICIAL 10/16/21 VB	100-1421-6319-1050-00000-1	445.00
Total DEFRIES, JOHN						445.00
DIAMEDICAL USA	09/17/2021	71347	0000106521	SAFETY GLASSES	100-1621-6411-1110-00123-2	1,522.00
	10/14/2021	72241	0000106521	KN95 MASKS	100-1621-6411-1110-00123-2	359.60
Total DIAMEDICAL USA						1,881.60
DICKMEYER, MARK	10/08/2021	2021-10-08	0000106465	OFFICIAL 10/8/21 FB	100-1421-6319-1050-00000-1	110.00
Total DICKMEYER, MARK						110.00
DIVISION EMPLOYMENT SECURITY	10/22/2021	503957	0000106522	UNEMPLOYMENT CLAIM - LOGES	100-2311-6271-0000-00000-1	40.11
Total DIVISION EMPLOYMENT SECURITY						40.11
DOBBS, STAN	10/05/2021	2021-10-05 ADJ	0000106466	ADJ OFFICIAL 10/5/21 SB	100-1421-6319-1050-00000-1	63.00
Total DOBBS, STAN						63.00
DRYER, MICHAEL	09/23/2021	2021-09-23	0000106467	OFFICIAL 9/23/21 SOFTBALL V/JV	100-1421-6319-1050-00000-1	135.00

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Total DRYER, MICHAEL						135.00
EAGLETON, NORMAN	10/04/2021	2021-10-04	0000106468	OFFICIAL 10/4/21 VB	100-1421-6319-3000-00000-1	72.00
Total EAGLETON, NORMAN						72.00
ECOLAB, INC	09/10/2021	6263586885	0000106523	OASIS, SOLID SILVER POWER, & LIMEAWAY	100-1331-6411-1100-02708-4	566.46
Total ECOLAB, INC						566.46
EGL ASSOCIATION	11/01/2021	2021-11	0000106524	CONSULTING	100-2329-6334-0000-00000-1	5,416.66
Total EGL ASSOCIATION						5,416.66
ELAN	08/23/2021	22-W01427	0000106607	MSHSAA - CHEERLEADING RULES REVIEW - EADS	600-1411-6411-1050-00627-1	50.00
	09/24/2021	INV01221908	0000106607	HUDL AD PACKAGE	100-1421-6411-1050-00000-2	6,400.00
	09/30/2021	15483	0000106607	FRESH FLOWERS	600-1411-6411-1050-00629-1	90.00
	10/04/2021	1973315509	0000106607	ROCK YOUR SCHOOL VIRTUAL CONF - SMITH	100-2214-6343-4040-00016-3	106.66
		2021-10-04 BBQ	0000106607	ZARDA - COE VISIT	600-1411-6411-1100-00663-1	232.50
	10/05/2021	2021-10-05 BROTHERS	0000106607	BROTHERS - BUNS & CUPS	600-1411-6411-1050-00623-1	30.60
		2021-10-05 PJ	0000106607	PAPA JACKS - SPED STAFF LUNCH	100-1221-6411-3000-12210-3	20.33
			0000106607	PAPA JACKS - SPED STAFF LUNCH	100-1221-6411-4040-12210-3	20.34
			0000106607	PAPA JACKS - SPED STAFF LUNCH	100-1221-6411-1050-12210-3	20.33
	09/24/2021	15119396	0000106607	WALMART - MICROWAVE	600-1411-6411-3000-00656-1	98.00
	10/07/2021	2021-10-07 PEARSON	0000106607	ROSETTA STONE ENGLISH SUBSCRIPTION	100-1271-6412-1050-00000-1	35.97
	10/08/2021	2021-10-08 BB	0000106607	CR PEARSON	100-1221-6411-4040-12210-3	-143.56
	10/08/2021	2021-10-08 BB	0000106607	BEST BUY - HDMI CABLE & ADAPTER	100-1421-6411-1050-00000-2	38.12
	10/11/2021	18-07718-13572-13573	0000106607	EBAY - DELL OPTIPLEX	100-2331-6411-0000-00000-2	614.45
		1905	0000106607	SUEBELLA - SHIRTS	600-1411-6411-1050-00608-1	900.00
	10/13/2021	2021-10-13 FD	0000106607	FAMILY DOLLAR - CANDY	600-1411-6411-4040-00655-1	37.00
		2021-10-13 SONIC	0000106607	SONIC - DRINKS	600-1411-6411-4040-00655-1	44.11
	10/14/2021	GG00105588	0000106607	GENERATION GENIUS - BOUTROSS	100-1131-6411-3000-00000-2	125.00
		GG00105593	0000106607	GENERATION GENIUS - HANSEN	100-1131-6411-3000-00000-2	125.00
		SNF-006249	0000106607	REALTIME MUSIC SOLUTION - SEUSSICAL	600-1411-6411-1050-00631-1	1,250.00
	10/15/2021	5050432	0000106607	DEALING W DISRUPTIVE STUDENTS - MEYER	100-2214-6343-3000-00012-3	279.00
	10/16/2021	2021-10-16 BROTHERS	0000106607	BROTHERS - PLATES	600-1411-6411-1050-00623-1	5.00
	10/17/2021	2021-10-17 1008	0000106607	EMBASSY SUITES - TISC CONF - BENNETT	100-2321-6343-0000-00016-1	297.14
		VNNPBNPGGGV	0000106607	MOASBO FALL CONF - AVERSMAN	100-2525-6343-0000-00000-1	250.00
		X4NBXJ22WLS	0000106607	MOASBO FALL CONF - HARRELSON	100-2525-6343-0000-00000-1	175.00
	10/18/2021	116620	0000106607	CLASSCRAFT - YEARLY SUBSCRIPTION	100-1361-6411-1100-02709-4	122.40
	10/20/2021	000407278	0000106607	NAT ASSOC FOR MUSIC EDUC MEMBERSHIP	100-1411-6398-1050-00000-1	119.00
		2021-10-20 BROTHERS	0000106607	BROTHERS - PT CONF STAFF MEAL	100-2649-6491-4040-00000-1	54.87
		2021-10-20 HOUGH	0000106607	DANIELLE HOUGH - DRINKS	100-2649-6491-4000-00000-1	66.50
		2021-10-20 SUBWAY	0000106607	SUBWAY - PT CONF STAFF MEAL	100-2649-6491-4040-00000-1	149.97
		610240	0000106607	MO COORDINATED SCHOOL HEALTH COALITION	100-2134-6343-1050-00000-1	46.67
			0000106607	MO COORDINATED SCHOOL HEALTH COALITION	100-2134-6343-3000-00000-1	46.66
	6395	0000106607	MAGNETSHOP - NEODYMIUM DISC MAGNETS	100-1131-6411-3000-00000-2	80.85	
	10/21/2021	2021-10-21 BBQ	0000106607	BATES CITY BBQ - PT CONF	100-1151-6411-1050-00000-2	290.00
2021-10-21 KING		0000106607	KINGS GARDEN - PT CONF	100-2649-6491-3000-00000-1	393.60	
2021-10-21 SONIC		0000106607	SONIC DRINKS	100-2649-6491-4000-00000-1	11.41	

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ELAN	10/26/2021	5702106-031212	0000106607	WALMART - FACS CLASS	100-1151-6411-1050-00002-2	65.23	
	10/27/2021	2021-10-27 PARKING	0000106607	QUIKPARK GARAGE	100-1391-6343-1100-42701-4	6.00	
		2021-10-27 SPEEDWAY	0000106607	SPEEDWAY FUEL	600-1411-6411-1100-00664-1	50.21	
	10/28/2021	2021-10-28	0000106607	NUTS & BOLTS - PAINT	600-1411-6411-1050-00631-1	82.47	
	10/29/2021	2021-10-29	0000106607	TEAM EXPRESS	100-1421-6411-1050-00000-2	1,583.50	
		2021-10-29 GETGO	0000106607	GETGO - FUEL	600-1411-6411-1100-00664-1	55.32	
		2021-10-29 PAT	0000106607	PAT'S ARMY - SHIP TO YELLOWFOLDER	100-2321-6316-0000-00000-1	205.05	
		89404152		0000106607	DYSLEXIA TRAINING INSTITUTE DVD	100-2213-6411-4040-00000-1	53.00
				0000106607	DYSLEXIA TRAINING INSTITUTE DVD	100-2213-6411-1050-00000-1	53.00
			0000106607	DYSLEXIA TRAINING INSTITUTE DVD	100-2213-6411-3000-00000-1	53.00	
	EASTERSEALS	0000106607	EASTERSEALS MIDWEST VIRTUAL AUTISM CONF - BE	100-2321-6343-0000-00016-1	55.00		
10/30/2021	2021-10-30 THOELE	0000106607	THOELE FUEL	600-1411-6411-1100-00664-1	44.28		
Total ELAN					14,835.65		
EVERGY	10/27/2021	2021-10-27	0000106506	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	2,398.04	
					100-1621-6481-1110-00123-2	757.27	
					100-2541-6481-0000-00000-2	9,465.93	
Total EVERGY					12,621.24		
FAGRE, ELIZABETH SUE	10/31/2021	2021-10-31	0000106525	REIM - MOOSES - FOOD FOR SPED MTG	100-1221-6343-1050-12210-1	8.99	
					100-1221-6343-3000-12210-1	8.99	
					100-1221-6343-4040-12210-1	9.00	
Total FAGRE, ELIZABETH SUE					26.98		
FIRST WESTERN EQUIPMENT FINANCE	11/04/2021	3179984	0000106526	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30	
Total FIRST WESTERN EQUIPMENT FINANCE					1,187.30		
FISHER, ROGER	10/31/2021	2021-10	0000106527	DENTAL PREMIUMS OVERPAYMENTS	600-2321-6411-0000-00699-1	11.25	
Total FISHER, ROGER					11.25		
FLINN SCIENTIFIC INC	10/18/2021	2636591	0000106528	GOLD RUSH & WATER	100-1151-6411-1050-00000-2	66.45	
Total FLINN SCIENTIFIC INC					66.45		
GEMCOR, INC	11/05/2021	20211031-02142200	0000106529	MONTHLY BASE FEE	100-1621-6313-1110-00123-1	555.00	
Total GEMCOR, INC					555.00		
GOULD, KEELY E	10/27/2021	2021-10-27	0000106530	REIM - NERD'S - RUBBER CEMENT	100-2321-6411-0000-00000-2	6.99	
Total GOULD, KEELY E					6.99		
GRAPHIC EDGE LLC	09/10/2021	1532677	0000106531	TRACK SINGLETs	100-1421-6411-1050-00000-2	298.49	
	09/17/2021	1534403	0000106531	KNICKER PANTS	600-1411-6411-1050-00610-1	78.49	
	09/24/2021	1531404	0000106531	HOODIES, SWEATSHIRTS, TSHIRTS, SOCKS	600-1411-6411-1050-00754-1	2,626.63	
	09/27/2021	1532721	0000106531	PULLOVERS	100-1421-6411-1050-00000-2	108.48	
	09/28/2021	1538964	0000106531	TSHIRTS	600-1411-6411-1050-00633-1	1,428.36	
		1543101	0000106531	SHOES	100-1421-6411-1050-00000-2	92.37	
	10/08/2021	1537595	0000106531	WARMUP ZIPS & PANTS	600-1411-6411-1050-00627-1	2,698.48	
		1537981	0000106531	TSHIRTS & ¼ ZIPS	600-1411-6411-1050-00608-1	272.91	
	10/21/2021	1534399	0000106531	CHEER TODDLER TEE	600-1411-6411-1050-00627-1	5.49	
	10/25/2021	1534441	0000106531	JERSEYS & SHORTS	600-1411-6411-1050-00603-1	1,944.58	
10/26/2021	1545952	0000106531	BANNER	100-1151-6411-1050-00000-2	114.67		
Total GRAPHIC EDGE LLC					9,668.95		
HAGER, CLINT	09/28/2021	2021-09-28	0000106469	OFFICIAL 9/28/21 SB	100-1421-6319-1050-00000-1	135.00	
Total HAGER, CLINT					135.00		

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HAPARA INC	11/03/2021	INV-118503	0000106532	PRO LEARN PKG - 3 YR SUBSCRIPTION	100-2331-6412-0000-00001-2	14,529.24
Total HAPARA INC						14,529.24
HARRELSON, REGINA M	10/17/2021	2021-10-17	0000106533	MILEAGE & MEAL REIM - MOASBO FALL CONF	100-2525-6343-0000-00000-1	115.46
Total HARRELSON, REGINA M						115.46
HEAD, JAMES	09/07/2021	2021-09-07 ADJ	0000106470	ADJ OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	2.50
Total HEAD, JAMES						2.50
HIGGINSVILLE LANES LLC	10/14/2021	2021-09 & 10	0000106534	SPECIAL OLYMPIC BOWLING	600-1411-6411-4040-00743-1	448.00
Total HIGGINSVILLE LANES LLC						448.00
HILL, JOHN	09/04/2021	2021-09-04 ADJ	0000106471	ADJ OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6319-1050-00000-1	10.00
Total HILL, JOHN						10.00
HILLYARD /COLUMBIA	10/12/2021	604495835	0000106549	MOP DUST PROLINE LOOP COTTON BLUE	100-2541-6411-0000-00000-2	108.20
		604495836	0000106549	LIQUID TRAP SHOOTER & AEROSOL DUST MOP	100-2541-6411-0000-00000-2	353.18
		700480112	0000106549	TRIDENT T20 SCRUBBER SERVICE CALL	100-2541-6332-0000-00000-1	747.81
	10/19/2021	604504688	0000106549	CART JANITOR W YELLOW VINYL BAG	100-2541-6411-0000-00000-2	233.67
		604504690	0000106549	MAINTENANCE & CUSTODIAL SUPPLIES	100-1111-6411-4040-42300-4	105.68
					100-1151-6411-1050-42300-4	105.68
					100-1391-6411-1100-42300-4	84.54
					100-1621-6411-1110-44252-4	21.14
					100-2541-6411-0000-00000-2	3,056.44
		100-1131-6411-3000-42300-4	105.68			
	11/05/2021	604527337	0000106549	MAINTENANCE & CUSTODIAL SUPPLIES	100-1111-6411-4040-42300-4	339.07
					100-1131-6411-3000-42300-4	339.07
					100-1151-6411-1050-42300-4	339.07
					100-1391-6411-1100-42300-4	271.25
					100-1621-6411-1110-44252-4	67.80
100-2541-6411-0000-00000-2	786.30					
11/09/2021	604530621	0000106549	SANITARY NAPKIN RECEPTACLE BAGS	100-2541-6411-0000-00000-2	262.43	
Total HILLYARD /COLUMBIA					7,327.01	
HINTON, GARY	10/08/2021	2021-10-08	0000106472	OFFICIAL 10/8/21 V FB	100-1421-6319-1050-00000-1	110.00
Total HINTON, GARY					110.00	
HUGHES, THOMAS	08/31/2021	2021-08-31 ADJ	0000106473	ADJ OFFICIAL 8/31/21 LHS V VB VS WELLINGTON	100-1421-6319-1050-00000-1	65.00
	10/14/2021	2021-10-14	0000106473	OFFICIAL 10/14/21 V/JV VB	100-1421-6319-1050-00000-1	115.00
	10/16/2021	2021-10-16	0000106473	OFFICIAL 10/16/21 VB	100-1421-6319-1050-00000-1	445.00
	10/19/2021	2021-10-19	0000106473	OFFICIAL V/JV VB	100-1421-6319-1050-00000-1	115.00
Total HUGHES, THOMAS					740.00	
INCITE DESIGN STUDIO, LLC	11/01/2021	20-107-08	0000106535	SCHEMATIC DESIGN & CIVIL ENGINEERING	400-4031-6591-0000-04000-1	15,917.21
Total INCITE DESIGN STUDIO, LLC					15,917.21	
INTERLINK CARE MANAGEMENT, INC	11/01/2021	7668C	0000106536	PMPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
Total INTERLINK CARE MANAGEMENT, INC					122.40	
IXL LEARNING	09/28/2021	S420134	0000106537	1 YR QUIA WEB SUBSCRIPTION	100-1151-6411-1050-00000-2	99.00
Total IXL LEARNING					99.00	
JAKES INDUSTRIAL, INC	11/04/2021	51300	0000106550	LMS WI COOLER	100-3911-6391-0000-48100-4	553.00
Total JAKES INDUSTRIAL, INC					553.00	
JOHNSON, GARY	10/18/2021	2021-10-18	0000106538	PEST CONTROL SERVICE	100-2541-6332-0000-00000-1	450.00
	11/11/2021	2021-11-11	0000106551	PEST CONTROL SERVICE - NOVEMBER	100-2541-6332-0000-00000-1	450.00

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Total JOHNSON, GARY						900.00
JONES SCHOOL SUPPLY CO, INC	10/25/2021	1840292	0000106552	SMALL BAR LETTER PINS	100-1421-6411-1050-00000-2	123.90
Total JONES SCHOOL SUPPLY CO, INC						123.90
JW PEPPER & SON, INC	10/07/2021	363661395	0000106553	MUUSIKA	600-1411-6411-1050-00616-1	12.09
	10/20/2021	363705085	0000106553	GLORIA ESTAMPIE	600-1411-6411-1050-00616-1	5.85
Total JW PEPPER & SON, INC						17.94
KIMBROUGH, MICHAEL	09/04/2021	2021-09-04 ADJ	0000106474	ADJ OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6319-1050-00000-1	25.00
Total KIMBROUGH, MICHAEL						25.00
KINGSTON, GARRETT	10/08/2021	2021-10-08	0000106475	OFFICIAL 10/8/21 FB	100-1421-6319-1050-00000-1	110.00
Total KINGSTON, GARRETT						110.00
KORNIS ELECTRIC SUPPLY INC	10/19/2021	063300	0000106554	RECEP TESTER, SWITCH, BACKWIRE	100-2541-6411-0000-00000-2	41.48
Total KORNIS ELECTRIC SUPPLY INC						41.48
LAWS, KELLEN	08/27/2021	2021-08-27 ADJ	0000106476	ADJ OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6319-1050-00000-1	25.00
Total LAWS, KELLEN						25.00
LEXINGTON NEWS	11/01/2021	2021-11	0000106555	SUBSCRIPTION RENEWAL - BOE	100-2311-6411-0000-00000-2	38.00
Total LEXINGTON NEWS						38.00
LEXINGTON R-V SCHOOL DISTRICT	11/12/2021	2021-11-12	0000106592	SEPTEMBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	3,333.09
			0000106593	SEPTEMBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	20,996.28
			0000106594	SEPTEMBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	503.53
Total LEXINGTON R-V SCHOOL DISTRICT					24,832.90	
LEXINGTON SENIOR CENTER INC	11/01/2021	2021-11	0000106503	BOE BLDG LEASE	100-2321-6333-0000-00000-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
LEXINGTON SENIOR CENTER, INC	11/01/2021	2021-11	0000106504	ECC BLDG LEASE	100-1391-6333-1100-00000-1	334.00
					100-3512-6333-4000-00382-3	333.00
					100-1281-6333-4000-12810-3	333.00
Total LEXINGTON SENIOR CENTER, INC					1,000.00	
LEXINGTON SPECIAL POLICE FUND	10/20/2021	2021-10	0000106556	SECURITY AT LHS FB GAMES	100-1421-6319-1050-00000-1	480.00
Total LEXINGTON SPECIAL POLICE FUND						480.00
LOONEY, GENEVA	09/28/2021	2021-09-28	0000106477	OFFICIAL 9/28/21 8TH GR VB	100-1421-6319-3000-00000-1	47.00
Total LOONEY, GENEVA						47.00
MARMIC FIRE & SAFETY CO INC	06/03/2021	9949072	0000106557	REPAIR & EQUIPMENT CHARGE	100-2541-6332-0000-00000-1	362.73
Total MARMIC FIRE & SAFETY CO INC						362.73
MARSH, AARON	10/16/2021	2021-10-16	0000106478	OFFICIAL 10/16/21 VB	100-1421-6319-1050-00000-1	397.00
Total MARSH, AARON						397.00
MATHESON TRI-GAS, INC	08/25/2021	0024075979	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	463.10
		0024075980	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	910.00
	08/31/2021	0024101989	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	133.89
		0024101990	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	32.20
		0024101991	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	37.52
		0024101992	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	151.73
		0024101993	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	249.00
		51847061	0000106539	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.77
	09/15/2021	0024210698	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	190.72
	09/29/2021	0024271583	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	131.25
10/12/2021	0024374581	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	728.86	

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MATHESON TRI-GAS, INC	10/12/2021	0024377906	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	105.72
	10/20/2021	0024411724	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	130.00
		0024413551	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	198.59
	10/31/2021	51873419	0000106611	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.77
		0024522433	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	240.56
	11/03/2021	0024522434	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	95.12
		0024525003	0000106539	WELDING SUPPLIES	100-1361-6411-1100-02705-4	135.48
	11/10/2021	0024553200	0000106611	MS LINER	100-1361-6411-1100-02705-4	17.43
		0024554507	0000106611	ARGON IND	100-1361-6411-1100-02705-4	135.48
Total MATHESON TRI-GAS, INC						4,108.19
MCDA	10/05/2021	2021-10	0000106558	ALL STATE CHOIR AUDITION	100-1411-6398-1050-00000-1	20.00
	10/12/2021	2021-10-12	0000106558	ALL STATE CHOIR PARTICIPATION	100-1411-6398-1050-00000-1	130.00
Total MCDA						150.00
MCLEAN, EMMA	11/05/2021	13	0000106559	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA						6,640.20
MCPHERSON, BRECK	09/07/2021	2021-09-07 ADJ	0000106479	ADJ OFFICIAL 9/7/21 LMS FB VS RICHMOND	100-1421-6319-3000-00000-1	2.50
	09/14/2021	2021-09-14 ADJ	0000106479	ADJ OFFICIAL 9/14/21 FOOTBALL	100-1421-6319-3000-00000-1	2.50
	10/05/2021	2021-10-05	0000106479	OFFICIAL 10/5/21 FB 5 QTRS	100-1421-6319-3000-00000-1	80.00
	10/11/2021	2021-10-11	0000106479	OFFICIAL 10/11/21 JV FB	100-1421-6319-1050-00000-1	80.00
Total MCPHERSON, BRECK						165.00
MELIES, KRISTEN R	10/17/2021	2021-10-17 DT	0000106560	REIM - DOLLAR TREE - WRAP, SHOWERCAP, BRUSH,	600-1411-6411-1050-00631-1	5.00
		2021-10-17 GOODWILL	0000106560	REIM - GOODWILL - SKIRT	600-1411-6411-1050-00631-1	7.49
	10/23/2021	2021-10-23 FIVE	0000106560	REIM - FIVE BELOW - HOOKS & GAMING HEADSET	600-1411-6411-1050-00631-1	8.00
		2021-10-23 SPIRIT	0000106560	REIM - SPIRIT - STETH, ELEPHNT, LABCT, CAT IN	600-1411-6411-1050-00631-1	44.96
Total MELIES, KRISTEN R						65.45
MFA INCORPORATED	10/20/2021	5916207-6555	0000106608	PROPANE BOTTLE	100-2541-6411-0000-00000-2	41.00
Total MFA INCORPORATED						41.00
MILES, RONDA	10/21/2021	2021-10-21	0000106480	OFFICIAL 10/21/21 VB	100-1421-6319-1050-00000-1	115.00
Total MILES, RONDA						115.00
MOCASE	10/13/2021	16607	0000106561	LEGAL UPDATES ZOOM WEBINAR - FAGRE	100-2321-6343-0000-00016-1	25.00
Total MOCASE						25.00
MUSICIANS CHOICE	10/25/2021	8246	0000106562	MUSIC	100-1131-6411-3000-00000-2	161.85
Total MUSICIANS CHOICE						161.85
NATIONAL FFA ORGANIZATION	05/13/2021	MDS2333323	0000106612	STAR FARMER	600-1411-6411-1100-00664-1	39.00
	05/14/2021	MDS234015	0000106612	STAR AG PLACEMENT	600-1411-6411-1100-00664-1	39.00
	10/18/2021	CNR73055	0000106612	NATIONAL CONVENTION REGISTRATION	600-1411-6411-1100-00664-1	720.00
	10/31/2021	CNR74065	0000106612	NATIONAL CONVENTION REGISTRATION	600-1411-6411-1100-00664-1	22.00
Total NATIONAL FFA ORGANIZATION						820.00
NCS	10/12/2021	19785760	0000106563	EZ TINT WHITE	100-1361-6411-1100-02704-4	187.50
	10/14/2021	19794612	0000106563	REDUCER MID TEMP & VFN RED PAD	100-1361-6411-1100-02704-4	107.49
Total NCS						294.99
NEER, MARK	10/11/2021	2021-10-11	0000106481	OFFICIAL JV/V VB	100-1421-6319-1050-00000-1	115.00
Total NEER, MARK						115.00
NELSON, KASSIE JO MARIE	11/08/2021	2021-11-08	0000106564	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
Total NELSON, KASSIE JO MARIE						41.75

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NERD'S HARDWARE & HOME CENTER	10/26/2021	2021-10-26 41241	0000106565	24" ARIENS SNO-THRO	400-2541-6541-0000-00000-1	1,045.00
	11/01/2021	9936	0000106565	MAINT SUPPLIES	100-2541-6411-0000-00000-2	380.25
Total NERD'S HARDWARE & HOME CENTER						1,425.25
NEVELS, LISA	10/31/2021	2021-10	0000106566	TRAVEL REIM - OCTOBER	100-3611-6349-0000-45100-4	85.14
Total NEVELS, LISA						85.14
NOGGLE, JONATHAN	08/27/2021	2021-08-27 ADJ	0000106482	ADJ OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6319-1050-00000-1	25.00
Total NOGGLE, JONATHAN						25.00
O'REILLY AUTOMOTIVE, INC	10/07/2021	0289-166406	0000106567	FUEL PUMP	600-1411-6411-1100-00669-1	36.99
	10/11/2021	0289-167143	0000106567	HEATER CORE	100-1361-6411-1100-02704-4	43.92
	10/13/2021	0289-167430	0000106567	CR - HEATER CORE	100-1361-6411-1100-02704-4	-43.92
		0289-167479	0000106567	STARTER SW	600-1411-6411-1100-00669-1	47.21
Total O'REILLY AUTOMOTIVE, INC					47.21	
ODESSA WINSUPPLY	10/13/2021	356137 02	0000106568	CLOSET MODULE	100-2541-6411-0000-00000-2	458.44
Total ODESSA WINSUPPLY						458.44
OGLE, GRADY	09/04/2021	2021-09-04 ADJ	0000106483	ADJ OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6319-1050-00000-1	25.00
Total OGLE, GRADY						25.00
OLD REPUBLIC SURETY GROUP	12/31/2021	2021-12-31	0000106569	TREASURER BOND - HARRELSON	100-2311-6353-0000-00000-1	125.00
Total OLD REPUBLIC SURETY GROUP						125.00
OPAA! FOOD MANAGEMENT INC	10/31/2021	MO00036652	0000106570	OCTOBER CONTRACT SERVICES	100-2562-6391-0000-00000-3	2,737.87
					100-3911-6391-0000-48100-4	102,898.27
Total OPAA! FOOD MANAGEMENT INC						105,636.14
PARCEL, DALE	10/07/2021	2021-10-07	0000106484	OFFICIAL 10/7/21 SB DH	100-1421-6319-1050-00000-1	135.00
Total PARCEL, DALE						135.00
PARKER, ROBERT MICHAEL	10/07/2021	2021-10-07	0000106485	OFFICIAL 10/7/21 SB DH	100-1421-6319-1050-00000-1	135.00
Total PARKER, ROBERT MICHAEL						135.00
PARSON, DALE	09/23/2021	2021-09-23	0000106498	OFFICIAL 09-23-21 V/JV SB DH	100-1421-6319-1050-00000-1	135.00
	10/11/2021	2021-10-11	0000106486	OFFICIAL 10/11/21 JV FB	100-1421-6319-1050-00000-1	80.00
Total PARSON, DALE						215.00
PEARSON CLINICAL ASSESSMENT	10/14/2021	16310469	0000106571	VINELAND-3 COMPREHENSIVE LEVEL Q-GLOBAL	100-1221-6312-1050-12210-3	61.00
					100-1221-6312-3000-12210-3	61.00
					100-1221-6312-4040-12210-3	61.00
	10/15/2021	16317723	0000106571	BASC-3 Q-GLOBAL STARTER KIT	100-1221-6312-1050-12210-3	80.03
					100-1221-6312-3000-12210-3	80.03
Total PEARSON CLINICAL ASSESSMENT						423.09
PLAY WITH A PURPOSE	10/13/2021	IN97114	0000106540	COT CARRIER	100-3512-6411-4000-00000-2	128.80
Total PLAY WITH A PURPOSE						128.80
POCKET NURSE	08/19/2021	1226655-1	0000106613	NURSING SKILLS MANIKINS	400-1621-6541-1110-44251-4	4,064.42
	10/05/2021	1224551-1	0000106613	HILL-ROM BED PACKAGE	400-1621-6541-1110-44251-4	4,495.41
	10/11/2021	1235913-1	0000106599	OTOSCOPE POCKET	600-1411-6411-1100-00687-1	430.87
	11/03/2021	1226655-2	0000106613	NURSING SKILLS MANIKINS	400-1621-6541-1110-44251-4	2,032.21
	11/11/2021	1240676-1	0000106613	PATIENT TRANSFER ROLLER BOARD	100-1621-6411-1110-00123-2	327.90
1240681-1		0000106613	NURSE CALL BUTTON SIMULATED	100-1621-6411-1110-00123-2	118.74	
Total POCKET NURSE						11,469.55

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PRO-ED	10/25/2021	2912406	0000106572	EDMARK ONLINE	100-1221-6411-4040-12210-3	600.00
	11/11/2021	2914685	0000106595	PKBS-2 SUMMARY RESPONSE FORM	100-1221-6411-4040-12210-3	57.20
Total PRO-ED						657.20
QUILL CORPORATION	10/15/2021	20276611	0000106573	HP COLOR LASERJET PRO M454DW	100-1311-6411-1100-13202-2	465.49
		20279550	0000106573	LOGITECH WIRELESS COMBO MK270	600-1411-6411-1100-00687-1	25.64
Total QUILL CORPORATION						491.13
RAGLAND, MAURICE	09/04/2021	2021-09-04 ADJ	0000106487	ADJ OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6319-1050-00000-1	25.00
Total RAGLAND, MAURICE						25.00
RAHIJA, JOHN	10/11/2021	2021-10-11	0000106488	OFFICIAL 10/11/21 VB DISTRICTS	100-1421-6319-1050-00000-1	115.00
Total RAHIJA, JOHN						115.00
RAPTOR TECHNOLOGIES	10/01/2021	21616	0000106574	ANNUAL ACCESS FEE RENEWAL & LINK API SUITE	100-2546-6412-0000-00000-1	3,500.00
Total RAPTOR TECHNOLOGIES						3,500.00
RAY-CARROLL FUELS LLC	09/30/2021	2021-09-30	0000106609	FUEL	100-2551-6486-0000-00000-3	4,215.59
					100-2559-6486-4040-12810-1	154.58
					100-2553-6486-0000-44100-4	525.62
					100-1391-6343-1100-42701-4	68.56
	10/31/2021	2021-10-31	0000106609	FUEL	100-2551-6486-0000-00000-3	3,421.14
					100-2559-6486-4040-12810-1	338.01
					100-2553-6486-0000-44100-4	498.69
					600-1411-6411-1100-00663-1	75.60
					600-1411-6411-1100-00674-1	35.09
					600-1411-6411-1100-00772-1	27.61
100-1411-6349-1050-00000-1	8.49					
Total RAY-CARROLL FUELS LLC					9,368.98	
REFERENCE POINT PRESS, INC	10/14/2021	M330	0000106575	EXPLORING ISSUES DATABASE SUBSCR 11/21-11/22	100-2222-6451-1050-00000-1	295.00
Total REFERENCE POINT PRESS, INC						295.00
REGION 12 FCCLA	10/27/2021	2021-10	0000106614	FCCLA MEMBERSHIP	600-1411-6411-1100-00701-1	85.00
Total REGION 12 FCCLA						85.00
REICHERT, SANDRA	10/14/2021	2021-10-14	0000106489	OFFICIAL 10/14/21 V/JV VB	100-1421-6319-1050-00000-1	115.00
Total REICHERT, SANDRA						115.00
REMLEY, RON	08/27/2021	2021-08-27 ADJ	0000106490	ADJ OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6319-1050-00000-1	25.00
Total REMLEY, RON						25.00
RESILITE SPORTS PRODUCTS INC	08/11/2021	30518	0000106615	WRESTLING MAT	600-1411-6411-1050-00604-1	10,781.56
Total RESILITE SPORTS PRODUCTS INC						10,781.56
RICK THOMAS DITCHING SERVICE, INC	11/08/2021	5011	0000106616	ROTOR ROOTER RESTROOM SINK	100-2541-6332-1100-00000-1	125.00
				ROTOR ROOTER SERVICES	100-2541-6332-0000-00000-1	550.00
Total RICK THOMAS DITCHING SERVICE, INC						675.00
RIVERSIDE ASSESSMENTS, LLC	10/20/2021	INV096636	0000106576	WOODCOCK-JOHNSON IV ACHIEVEMENT & STANFORD	100-1221-6312-1050-12210-3	119.62
					100-1221-6312-3000-12210-3	119.62
					100-1221-6312-4040-12210-3	119.59
Total RIVERSIDE ASSESSMENTS, LLC						358.83
ROSEMANN, ROBYN	10/31/2021	2021-10	0000106600	SPEECH & LANGUAGE SERVICES	200-2152-6313-1050-44100-4	1,939.00
					200-2152-6313-3000-44100-4	3,608.50
Total ROSEMANN, ROBYN						5,547.50
ROWALD, KEVIN	09/04/2021	2021-09-04 ADJ	0000106491	ADJ OFFICIAL 9/4/21 V FB VS MARK TWAIN	100-1421-6319-1050-00000-1	25.00

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Total ROWALD, KEVIN						25.00
ROYAL PUBLISHING, INC.	10/08/2021	8028968	0000106577	2021 LAFAYETTE CO CLASS 2 DIST 14 GI	100-1421-6411-1050-00000-2	90.00
Total ROYAL PUBLISHING, INC.						90.00
SAM'S CLUB/SYNCHRONY BANK	10/09/2021	2021-10-09	0000106601	SNACK SHACK	600-1411-6411-1100-00661-1	870.02
	10/11/2021	2021-10-11	0000106601	SNACK SHACK	600-1411-6411-1100-00661-1	455.32
	10/13/2021	2021-10-13	0000106601	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	599.77
Total SAM'S CLUB/SYNCHRONY BANK						1,925.11
SCHOLASTIC BOOK FAIRS	10/25/2021	W4918612BF	0000106578	BOOK FAIR	600-1411-6411-3000-00647-1	1,592.02
Total SCHOLASTIC BOOK FAIRS						1,592.02
SCHOOL SPECIALTY, LLC	08/13/2021	208128254069	0000106579	SECURE NETBOOK/TABLET CHARGE CART	100-1621-6411-1110-44251-4	816.60
	09/07/2021	208128525029	0000106579	CHAIR STACKING KFI SERIES	100-1621-6411-1110-44251-4	2,124.60
	09/23/2021	208128686613	0000106579	MOORECO WHITEBOARD VISIONARY MOVE	100-1621-6411-1110-44251-4	6,708.92
	10/05/2021	208128784316	0000106579	DESKS	100-1621-6411-1110-44251-4	1,623.00
	10/25/2021	208128906129	0000106579	TABLES	100-1621-6411-1110-44251-4	4,439.32
Total SCHOOL SPECIALTY, LLC						15,712.44
SHERMAN, AMANDA	11/07/2021	2021-11-07	0000106602	MILEAGE & MEAL REIM - MSCA	100-2214-6343-3000-00000-3	154.03
Total SHERMAN, AMANDA						154.03
SIMNITT, RHONDA	10/14/2021	113-8281251-4115442	0000106580	AMAZON REIM - WINDOW CLING	100-2541-6411-0000-00000-2	17.98
	11/04/2021	2021-11-04	0000106541	TRAVEL REIM - MSBA CONF	100-2311-6343-0000-00000-1	56.72
Total SIMNITT, RHONDA						74.70
SMITH, SETH	09/29/2021	2021-09-29	0000106492	OFFICIAL 9/29/21 SB DH	100-1421-6319-1050-00000-1	135.00
Total SMITH, SETH						135.00
SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)	11/03/2021	8789	0000106581	LAUNCH 2022 FALL SEMESTER	200-1911-6311-1050-42300-4	13,260.00
					200-1911-6311-3000-42300-4	1,785.00
Total SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)						15,045.00
STEFFEE-HEENEY, DIANE	10/09/2021	2021-10-09	0000106493	OFFICIAL - CROSS COUNTRY	100-1421-6319-1050-00000-1	175.00
	11/01/2021	0011012021	0000106582	CHAIR MASSAGE EVENT FOR HS STAFF	100-2649-6491-1050-00000-1	75.00
Total STEFFEE-HEENEY, DIANE						250.00
STERICYCLE, INC	09/01/2021	4010344345-I	0000106583	MEDICAL WASTE	100-1341-6411-1100-42701-4	63.79
Total STERICYCLE, INC						63.79
STRATHMAN, KENT	10/21/2021	2021-10-21	0000106494	OFFICIAL - LINE JUDGE 10/21/21 VB DISTRICTS	100-1421-6319-1050-00000-1	115.00
Total STRATHMAN, KENT						115.00
SUMNER ONE	09/21/2021	2991097	0000106585	KYOCERA	100-1281-6411-4000-12810-3	117.16
					100-1111-6411-4040-00100-2	304.00
					100-1151-6411-1050-00500-2	108.80
					100-2311-6411-0000-00900-2	122.42
					100-2411-6411-1100-00000-2	40.80
					100-1131-6411-3000-00300-2	268.87
	10/21/2021	3022818	0000106585	KYOCERA	100-1131-6411-3000-00300-2	275.74
					100-1281-6411-4000-12810-3	98.63
					100-1111-6411-4040-00100-2	320.85
					100-1151-6411-1050-00500-2	90.01
					100-2311-6411-0000-00900-2	34.69
					100-2411-6411-1100-00000-2	11.56
	11/03/2021	3035619	0000106617	CANON/DXC5760I	100-2574-6411-0000-00001-2	509.01

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Total SUMNER ONE						2,302.54
SUMNER ONE LEASING DIVISION	10/25/2021	3025955	0000106584	LEASE/RENTAL CHARGE	100-2321-6334-0000-00000-1	274.00
					100-2411-6334-1050-00000-1	628.00
					100-2411-6334-1100-00000-1	468.00
					100-2411-6334-3000-00000-1	579.00
					100-2411-6334-4040-00000-1	643.00
Total SUMNER ONE LEASING DIVISION						2,592.00
SWANK MOVIE LICENSING USA	12/15/2021	1804985	0000106618	PUBLIC PERFORMANCE SITE LICENSE	100-2222-6411-1050-00001-2	459.00
					100-2222-6411-3000-00001-2	459.00
					100-2222-6411-4040-00001-2	459.00
Total SWANK MOVIE LICENSING USA						1,377.00
SWIFT CONSTRUCTION INC	10/07/2021	129797	0000106586	STADIUM LIGHTS & LIGHT HEAD	100-2541-6332-0000-00000-1	570.00
Total SWIFT CONSTRUCTION INC						570.00
T & W STEEL CO, INC	11/10/2021	580428	0000106619	¼" SQ TUBE	100-3911-6332-0000-48100-4	2,166.00
		580431	0000106587	STEEL FOR SHOP	600-1411-6411-1100-00670-1	301.57
Total T & W STEEL CO, INC						2,467.57
TAN TAR A STATE ROAD LLC	10/17/2021	K42819	0000106588	LODGING - MOASBO CONF - HARR & AVER	100-2525-6343-0000-00000-1	242.78
Total TAN TAR A STATE ROAD LLC						242.78
THOMPSON, JUSTIN	08/27/2021	2021-08-27 ADJ	0000106495	ADJ OFFICIAL 8/27/21 LHS FB VS HOGAN PREP	100-1421-6319-1050-00000-1	25.00
Total THOMPSON, JUSTIN						25.00
TINA WAILAND-HAMRE	10/19/2021	2021-10-19	0000106589	ROSES FOR SR NIGHT	100-1421-6411-1050-00000-2	250.00
Total TINA WAILAND-HAMRE						250.00
US BANK	10/01/2021	2021-10 FINGERPRINT	0000106603	FINGERPRINTING	600-1411-6411-1100-00701-1	584.50
	10/04/2021	2021-10-04 HOL	0000106603	HOLIDAY INN - OAK GROVE	600-1411-6411-1100-00663-1	-67.86
	10/06/2021	2021-10-06 PJ	0000106603	PAPA JACKS - COE DINNER	600-1411-6411-1100-00663-1	48.46
	10/08/2021	2021-10-08	0000106603	BATES CITY BBQ - MRVC SUPT MTG	100-2321-6343-0000-00000-1	10.75
		2021-10-08 CASEYS	0000106603	CASEYS PIZZA - ATTENDANCE REWARD	600-1411-6411-1100-00676-1	39.97
		2021-10-08 PJ	0000106603	PAPA JACKS - PD WORKING LUNCH	600-1411-6411-1100-00661-1	112.07
		261235	0000106603	COUNTY LINE - BUMPER COVER, FENDER, HOOD, DO	600-1411-6411-1100-00669-1	400.00
	10/09/2021	1951113167	0000106603	GODADDY - DELUXE LINUX HOSTING & MICRO365	100-1361-6411-1100-02709-4	215.76
	10/10/2021	1951657771	0000106603	GODADDY - .NET DOMAIN RENEWAL	100-1361-6411-1100-02709-4	20.17
	10/11/2021	2021-10 MODEPHEALTH	0000106603	MO DEPT OF HEALTH BACKGROUND CHECKS	600-1411-6411-1100-00701-1	167.75
	10/13/2021	2021-10-13 AWS	0000106603	AWS MOTO	100-1391-6312-1100-42701-4	460.00
		2021-10-13 HEROES	0000106603	HEROES - MORGAN - MASA/WIL MTG	100-2321-6343-0000-00000-1	17.13
	10/18/2021	1543630	0000106603	GRAPHIC EDGE - FCCLA SHIRTS	600-1411-6411-1100-00701-1	399.25
		2021-10-18 PJ	0000106603	PAPA JACKS - CULINARY TOUR	600-1411-6411-1100-00745-1	101.97
	10/19/2021	4M370499W4261101E	0000106603	COUNCIL ON OCCUPATIONAL EDUCATION	100-1621-6411-1110-42700-4	693.00
		2021-10-19 NERDS	0000106603	NERDS - FALL	600-1411-6411-1100-00661-1	129.80
	10/20/2021	38852	0000106603	NCLEX PROGRAM REPORTS	100-1621-6411-1110-00123-2	275.00
		43007856601	0000106603	NATIONAL PUMP SUPPLY	100-2541-6332-1100-00000-1	69.63
		XWPCW-R6A12-5J7	0000106603	VISTAPRINT - BUSINESS CARDS	600-1411-6411-1110-00660-1	40.99
	10/21/2021	2021-10-21 524	0000106603	HAMPTON - BERGSIEKER	600-1411-6411-1100-00772-1	268.80
HYYXV1		0000106603	SUBWAY - ADVISOR DINNER	100-1391-6343-1100-42701-4	134.40	
10/22/2021	7725535	0000106603	LMC TRUCK - DOOR HANDLE INNER	600-1411-6411-1100-00669-1	47.95	

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
US BANK	10/25/2021	142157	0000106603	WHOLESALE TEESHIRT	600-1411-6411-1100-00661-1	354.29
		2021-10-25 CASEYS	0000106603	CASEYS PIZZA - PERFECT ATTENDANCE INCENTIVE	600-1411-6411-1100-00661-1	24.97
		2021-10-25 CASEYS 2	0000106603	CASEYS PIZZA - PERFECT ATTENDANCE INCENTIVE	600-1411-6411-1100-00661-1	99.90
	10/30/2021	2021-10-30 FLAM	0000106603	FLAMINGO HOTEL - HARDEN	100-1391-6343-1100-33208-3	1,215.20
	11/09/2021	2021-11-09 DMV	0000106603	LICENSE DONATED VEHICLE	600-1411-6411-1100-00669-1	15.75
	12/01/2021	2021-12-01 SOUTHWEST	0000106603	SOUTHWEST - FINKELDEI	100-1391-6343-1100-42701-4	563.88
Total US BANK						6,773.04
US ENGINEERING SERVICE, LLC	10/21/2021	175399	0000106596	LMS HVAC	100-2541-6332-0000-00000-1	919.00
	11/11/2021	176087	0000106604	LHS HOT WATER BOILER	100-2541-6332-0000-00000-1	428.00
Total US ENGINEERING SERVICE, LLC						1,347.00
VERIZON WIRELESS	11/01/2021	9891853072	0000106507	MONTHLY SERVICES	100-1421-6361-1050-00000-1	39.73
					100-2541-6361-0000-00000-1	346.51
					100-2541-6361-1100-00000-1	49.73
Total VERIZON WIRELESS						435.97
WAGGENER, PENNY	11/01/2021	602	0000106590	PT, OT, & COTA	200-2172-6313-4040-44100-4	1,321.52
					200-2162-6313-4040-44100-4	5,572.54
					200-2162-6313-3000-44100-4	3,398.21
					200-2172-6313-3000-44100-4	479.23
Total WAGGENER, PENNY						10,771.50
WALKER, AMANDA SIERRA	11/01/2021	2021-11-01	0000106620	MASSAGE THERAPY 2 HRS	100-2649-6491-1050-00000-1	75.00
Total WALKER, AMANDA SIERRA						75.00
WALMART	10/08/2021	2021-10-08 01034	0000106610	BUNS & CUPS	600-1411-6411-1050-00623-1	23.44
		2021-10-08 04271	0000106610	WATER	100-1421-6411-1050-00000-2	17.52
	10/11/2021	2021-10-11 03384	0000106610	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	92.00
	10/15/2021	2021-10-15 03773	0000106610	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	73.49
		2021-10-15 09988	0000106610	BUNS	600-1411-6411-1050-00623-1	20.16
	10/20/2021	2021-10-20 00567	0000106610	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	186.46
		2021-10-20 01376	0000106610	SNACK ITEMS FOR STAFF & STUDENT INCENTIVES	100-2649-6491-1050-00000-1	224.16
	10/27/2021	2021-10-27 03388	0000106610	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	19.09
	10/31/2021	2021-10-31 09933	0000106610	BREAKFAST ITEMS FOR STAFF PD DAY	100-2649-6491-1050-00000-1	89.62
	11/01/2021	2021-11-01 01785	0000106610	SNACK SHACK	600-1411-6411-1100-00661-1	381.04
		2021-11-01 05037	0000106610	SNACK SHACK	600-1411-6411-1100-00661-1	92.50
		2021-11-01 HIGG	0000106610	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	81.46
11/02/2021	2021-11-02 08451	0000106610	CREDIT - RETURN	100-2649-6491-1050-00000-1	-9.16	
Total WALMART						1,291.78
WeMET	11/01/2021	2021-2-LEXINGTON	0000106542	WEMET CONSORTIUM FEES, 1ST SEM 2021-22	100-1151-6311-1050-46100-4	1,000.00
Total WeMET						1,000.00
WESTBROOK & CO, PC	11/15/2021	53030	0000106605	AUDIT AND TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	10,422.80
Total WESTBROOK & CO, PC						10,422.80
WILLIAMS, DANIEL	10/08/2021	2021-10-08	0000106496	OFFICIAL 10/8/21 V FB	100-1421-6319-1050-00000-1	110.00
Total WILLIAMS, DANIEL						110.00
WOLKEN, RODNEY	10/27/2021	2021-10-27	0000106543	MEAL REIM - NATIONAL FFA CONVENTION	100-1391-6343-1100-42701-4	94.20
Total WOLKEN, RODNEY						94.20
Grand Total						512,405.58