

Lexington R-V School District
817 S Business Highway 13
Lexington, MO 64067-1515

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Selection Criteria : Check Date Range From 12/15/2021 To 01/25/2022 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
1ST STREET GRAPHICS, INC	12/31/2021	2021-12-31	0000106902	PROGRAM TSHIRTS SOM TSHIRT	600-1411-6411-1100-00669-1	371.67
					600-1411-6411-1100-00661-1	188.28
Total 1ST STREET GRAPHICS, INC						559.95
ADKINS, BRIAN	12/11/2021	2021-12-11	0000106808	SCOREKEEPER HS WRESTLING TOUR	100-1421-6319-1050-00000-1	85.00
Total ADKINS, BRIAN						85.00
ALL HOLDINGS INC	12/21/2021	4591780	0000106903	COVE BASE COIL, BASE, JOINER, & STEP TAPE	100-2541-6332-1110-00000-1	764.62
Total ALL HOLDINGS INC						764.62
ALLIED SERVICES LLC	12/20/2021	0468-003632844	0000106847	WASTE SERVICES	100-1621-6336-1110-00123-1	27.50
					100-2541-6336-1100-00000-1	82.50
					100-2541-6336-0000-00000-1	330.00
Total ALLIED SERVICES LLC						440.00
AMAZON	10/11/2021	1KLD-X7T7-PPNX	0000106904	WIRELESS MICE	100-1131-6411-3000-00000-2	96.83
	10/12/2021	1TTG-GVF1-7RYX	0000106848	KEYBOARD, MICE	100-1421-6411-1050-00000-2	90.32
	10/19/2021	1NL7-PDF3-9RLH	0000106904	STREAMER, BANNER, CHALK, RIBBON, BALLOONS, C	600-1411-6411-3000-00652-1	74.85
	10/26/2021	1TPL-QH6K-3RF7	0000106904	INK PADS, BROOM & DUSTPAN	100-2649-6491-3000-00000-1	106.95
	11/06/2021	1XCM-NRH6-KTNW	0000106848	GREEN COSTUME & MALLET PROP	600-1411-6411-1050-00631-1	42.97
	11/27/2021	1KMW-YQ9C-VJ9K	0000106904	WORK REWARD ITEMS FOR SPED STUDENTS	100-1151-6411-1050-00000-2	215.27
	11/30/2021	11W3-DV4C-LKXV	0000106848	CASH BOX	600-1411-6411-1050-00623-1	39.99
	12/04/2021	16V4-WKCN-LNLT	0000106904	BOOKS FOR TEACHERS	100-2222-6441-3000-00000-1	41.92
	12/05/2021	1JWD-KD7G-Q4V7	0000106904	ITEMS TO STOCK PBIS STORE	600-1411-6411-3000-00653-1	604.00
		1KKW-PLDV-V377	0000106848	CANDY, CHOCOLATE, & CARDS	100-2649-6491-4040-00000-1	64.18
	12/06/2021	1GCK-6QRV-KC6R	0000106904	HOSA COMPETITION SUPPLIES	600-1411-6411-1100-00772-1	944.40
		1MK4-41P9-6419	0000106848	KINESIOLOGY & ATHL TAPE, NOSEBLEED PLUGS	100-1421-6411-1050-00000-2	264.22
	12/08/2021	1CNJ-V3Y4-79PD	0000106848	DELL DESKTOP	600-1411-6411-1100-00687-1	383.00
	12/09/2021	19JC-DWYW-1CY6	0000106904	DISCOVERING PSYCHOLOGY	600-1411-6411-1100-00772-1	155.30
	12/10/2021	1NQX-63XT-N6Q7	0000106848	PN LAB COMP TECH SUPPLIES	600-1411-6411-1100-00687-1	2,229.68
	12/12/2021	1VVV-ND1L-JYR4	0000106848	SELF-CARE BOOKS	100-2649-6491-0000-00000-1	386.70
	12/14/2021	11R1-DKXM-LG3F	0000106848	CUPS, CORK BOARD, CHLORINE TEST STRIPS	100-3512-6411-4000-00000-2	474.67
		1NPP-3LYM-F7DR	0000106848	BINDERS & DIVIDERS	100-2321-6411-0000-00003-1	54.50
	12/18/2021	19NT-JV9W-7MXW	0000106848	FLOATING SHELVES & GARMENT BAGS	600-1411-6411-1050-00616-1	62.97
		1X1Y-NF9X-DLMV	0000106848	DRESS BAGS	600-1411-6411-1050-00616-1	134.95
	01/03/2022	17MH-4FCR-467V	0000106904	DRY ERASE SHEETS	100-1221-6411-1050-12210-3	40.37
					100-1221-6411-3000-12210-3	40.37
					100-1221-6411-4040-12210-3	40.38
	01/05/2022	1131-W73X-6M9Q	0000106904	LIGHT COVERS	100-1221-6411-1050-12210-3	53.20
					100-1361-6411-1100-02604-4	249.25
					100-1111-6411-4040-00000-2	110.93
					100-1421-6411-1050-00000-2	67.95
					100-1361-6411-1100-02604-4	398.46
	01/08/2022	1RFP-T6GH-L79D	0000106904	SANDPAPER LETTERS & NUMERALS	100-1111-6411-4040-00000-2	49.90
	01/09/2022	17XC-QV37-XRR1	0000106982	BANDAGE WRAP	600-1411-6411-1050-00604-1	27.70
	01/10/2022	1FPT-HKLX-9T9K	0000106904	SUTURE, SPO2, SKULL, OTOSCOPE, TORSO, CARSEA	100-1341-6411-1100-42601-4	1,487.00

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AMAZON	01/11/2022	1XCV-WWF6-3KHW	0000106904	DURABLE WALK OFF UTILITY INDOOR/OUTDOOR RUNN	100-2411-6411-1100-00000-2	93.78
	01/12/2022	17CM-QN7W-3HDG	0000106982	REALLY GOOD STUFF SANDPAPER TACTILE LETTERS	100-1111-6411-4040-45100-4	100.32
		1YM3-LQ3V-H7DJ	0000106982	INSTANT POT, GRILL, WARMER, ICE CREAM MAKER,	100-1331-6411-1100-02608-4	1,256.26
	01/13/2022	1KXV-VM49-6CXR	0000106982	CRAYONS, COLORED PENCILS, & MARKERS	600-1411-6411-4040-00749-1	134.96
	01/15/2022	1KXV-VM49-RK7R	0000106982	KLEENEX FACIAL TISSUES	100-1151-6411-1050-00000-2	52.98
		1YVT-KR9Y-T9GT	0000106982	TABLE SAW, BLADES, NAILER, HARNESS, STAND	100-1361-6411-1100-02607-4	2,333.51
					400-1361-6541-1100-02607-4	1,199.00
	01/16/2022	16Y9-PGXP-YQML	0000106982	BINDERS, PAPER, TAPE, POSTITS, WITEOUT	100-1151-6411-1050-00000-2	188.54
		1CYT-GFY9-1LYC	0000106982	CANVAS PANELS	100-1111-6411-4040-00000-2	31.99
		1PGT-7D6C-66HJ	0000106982	BINDER DIVIDERS W TABS	100-1151-6411-1050-00000-2	24.97
		1TNV-93V7-1CN9	0000106982	CARTRIDGE REPLACEMENT	100-1361-6411-1100-02709-4	41.89
	01/17/2022	1CYT-GFY9-ND17	0000106982	FULL PG READING MAGNIFYING LENS FOR BOOKS	100-1151-6411-1050-00000-2	6.25
		1D1N-QG7M-QKCW	0000106982	LAMINATING POUCHES, CARDSTOCK, PUNCH CARDS,	100-1111-6411-4040-00000-2	84.74
	01/23/2022	1WY3-DLR9-D4Q6	0000106982	CR MEMO - KLEENEX FACIAL TISSUES	100-1151-6411-1050-00000-2	-26.49
Total AMAZON						14,555.88
APPLE BUS COMPANY	12/31/2021	124-21-12	0000106983	BUS SERVICES	100-2551-6341-0000-00000-3	14,122.80
					100-2553-6341-0000-44100-4	3,711.12
					100-2559-6341-4000-12810-1	5,272.32
					100-2551-6342-1050-00009-1	3,073.40
					100-2551-6342-3000-00000-1	1,410.80
Total APPLE BUS COMPANY						27,590.44
ATHENA ENERGY SERVICES HOLDINGS LLC	12/23/2021	12431334	0000106826	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	1,692.58
					100-2541-6482-1100-00000-2	412.26
					100-1621-6482-1110-00123-2	137.42
	01/19/2022	12660084	0000106984	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	4,591.95
					100-2541-6482-1100-00000-2	957.51
Total ATHENA ENERGY SERVICES HOLDINGS LLC					100-1621-6482-1110-00123-2	319.17
ATI	12/29/2021	S-C001008310	0000106905	COMPLETE PN	100-1621-6431-1110-00123-1	21,250.00
Total ATI						21,250.00
AZAM, NINA	01/12/2022	2022-01-12	0000106827	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,511.00
Total AZAM, NINA						1,511.00
BENNETT, NICKOLASA	12/11/2021	2021-12-11	0000106849	REIM MICHAELS - GLASS ORN	100-2139-6411-3000-00000-3	27.92
	12/31/2021	2021-12	0000106906	TRAVEL REIM - DECEMBER	100-2139-6343-3000-00000-3	30.96
					100-3611-6349-0000-46100-4	18.92
					600-2911-6411-0000-00735-1	30.96
Total BENNETT, NICKOLASA						108.76
BERGSIEKER, TINA	01/14/2022	2022-01-14	0000106907	OVERPAYMENT OF INSURANCE	600-2321-6411-0000-00699-1	3,895.39
Total BERGSIEKER, TINA						3,895.39
BICKHAM, DONALD	01/18/2022	2022-01-18	0000106972	OFFICIAL 1/18/22 B/G V BASKETBALL 2 GAMES	100-1421-6319-1050-00000-1	168.00
Total BICKHAM, DONALD						168.00
BINKLEY, SEAN	01/12/2022	2022-01-12	0000106973	OFFICIAL V GIRL'S WRESTLING	100-1421-6319-1050-00000-1	350.00
Total BINKLEY, SEAN						350.00
BISSSELL, TODD	01/07/2022	2021-01-07	0000106935	OFFICIAL 1/7/22 MS BOYS A&B BASKETBALL	100-1421-6319-3000-00000-1	90.00

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Total BISSELL, TODD						90.00
BLUE RIDGE PAINT INC	10/18/2021	196974 S97JJ6J593	0000106985	PRS.R42016	100-1361-6411-1100-02704-4	14.04
	12/09/2021	200042 Z9MO8JX7183	0000106908	MICRON & KLEANSTRIP	100-1361-6411-1100-02704-4	153.07
	01/05/2022	201517 RT098JX7235	0000106985	PLUG, FEMALE & MALE; LEG	100-1361-6411-1100-02704-4	91.24
	01/13/2022	201994	0000106985	BODYMAN CART, INN I-SGC, I-MMD, I-MM, I-MCPC	100-1361-6411-1100-02604-4	3,271.00
Total BLUE RIDGE PAINT INC						3,529.35
BLUE SPRINGS SCHOOL DISTRICT	01/06/2022	22-130-18	0000106909	MDD/HHP PROGRAM 2021-22	200-2152-6313-1050-44100-4	514.50
					200-2152-6313-3000-44100-4	514.50
					200-2152-6313-4040-44100-4	514.49
Total BLUE SPRINGS SCHOOL DISTRICT						1,543.49
BLUETARP FINANCIAL INC	12/25/2021	1639651886	0000106986	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	84.61
Total BLUETARP FINANCIAL INC						84.61
BOWSER, PAUL	01/10/2022	2022-01-10	0000106910	COVE BASE & TRANSITION INSTALLATION	100-2541-6332-1110-00000-1	851.00
		2022-01-10 2	0000106910	EPOXY FLOORING	100-1621-6411-1110-44251-4	18,098.00
Total BOWSER, PAUL						18,949.00
BRACKINS, JOHNNY	12/13/2021	2021-12-13	0000106804	OFFICIAL 12/13/21 MS BASKETBALL	100-1421-6319-3000-00000-1	62.50
		2021-12-13 ADJ	0000106809	ADJ OFFICIAL 12/13/21 MS BASKETBALL	100-1421-6319-3000-00000-1	27.50
Total BRACKINS, JOHNNY						90.00
BREDEHOEFT, RONALD & TAMARA	12/16/2021	2021-12-16	0000106911	TOOLS	100-1361-6411-1100-13206-2	56.19
	12/17/2021	2021-12-17	0000106911	TOOLS	100-1361-6411-1100-13206-2	92.96
	12/31/2021	2021-12	0000106911	BLDG SUPPLIES FOR BT EXPANSION & MAINT BLDG	100-1391-6411-1100-00000-1	563.62
					100-2541-6411-0000-00000-2	782.53
Total BREDEHOEFT, RONALD & TAMARA						1,495.30
BROCKWAY, RUSS	01/12/2022	2022-01-12	0000106974	OFFICIAL V GIRL'S WRESTLING	100-1421-6319-1050-00000-1	350.00
Total BROCKWAY, RUSS						350.00
BROTHERS MARKET 13 LLC	11/29/2021	2021-11-29 0131	0000106987	SNACK SHACK	600-1411-6411-1100-00661-1	143.78
	11/30/2021	2021-11-30 0020	0000106987	HOT DOG & BUNS	600-1411-6411-1050-00623-1	41.10
	12/01/2021	2021-12-01 0066	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	73.80
	12/02/2021	2021-12-02 0067	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	14.95
	12/03/2021	2021-12-03 0007	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	14.68
	12/06/2021	2021-12-06 0015	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	31.96
		2021-12-06 0017	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	25.28
		2021-12-06 0021	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	13.83
		2021-12-07 0083	0000106987	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	23.27
	12/07/2021	2021-12-07 0083	0000106987	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	23.27
		2021-12-09 0026	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	34.39
	12/09/2021	2021-12-09 0062	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	23.52
		2021-12-10 0022	0000106987	SNACK SHACK	600-1411-6411-1100-00661-1	96.78
	12/10/2021	2021-12-10 0067	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	25.32
		2021-12-12 0021	0000106987	CONCESSIONS	600-1411-6411-1050-00623-1	88.93
	12/13/2021	2021-12-13 0062	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	33.41
		2021-12-13 0139	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	26.30
		2021-12-13 0160	0000106987	LIFE SKILLS CLASS	100-1221-6411-3000-12210-3	13.16
		2021-12-14	0000106987	CULINARY ARTS - JOHNSON	100-1331-6411-1100-02708-4	29.43
	12/14/2021	2021-12-14 0035	0000106987	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	18.46

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BROTHERS MARKET 13 LLC	12/14/2021	2021-12-14 0073	0000106987	HOLIDAY PARTY	600-1411-6411-1100-00664-1	69.40
		2021-12-14 0142	0000106987	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	25.92
	12/15/2021	2021-12-15 0185	0000106987	LIFE SKILLS CLASS	100-1221-6411-3000-12210-3	31.04
	12/16/2021	2021-12-16 0082	0000106987	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	14.96
Total BROTHERS MARKET 13 LLC						913.67
BSN SPORTS, LLC	12/14/2021	304743457	0000106988	EASTON BASEBALLS & TRAINING HOME PLATE	100-1421-6411-1050-00000-2	139.97
Total BSN SPORTS, LLC						139.97
BUMPER TO BUMPER	12/08/2021	2021-12-25 11378	0000106989	OIL DRN PLUG - PILT	600-1411-6411-1100-00669-1	3.10
	12/25/2021	2021-12-25	0000106989	OIL; DIELECTRIC TUNEUP	100-2541-6411-0000-00000-2	32.45
		2021-12-25 11343	0000106989	AUTO TECH PARTS	600-1411-6411-1100-00668-1	231.61
Total BUMPER TO BUMPER						267.16
CENTRAL RPDC	11/10/2021	2021-11-10 HARRIS	0000106990	LETRS: LANGUAGE ESSENTIALS - HARRIS	100-1221-6343-3000-12210-1	100.00
	02/01/2022	2022-02-01	0000106912	SECTION 504 TRAINING - FAGR, SHER, NEV, HIMB	100-2321-6343-0000-00016-1	320.00
Total CENTRAL RPDC						420.00
CENTURYLINK	12/19/2021	2021-12-19	0000106810	CENTURYLINK SERVICES	100-2541-6361-1100-00000-1	156.27
					100-2541-6361-0000-00000-1	616.85
					100-1621-6361-1110-00123-1	49.35
Total CENTURYLINK						822.47
CHANEY, COURTNEY	01/04/2022	2022-01-04	0000106850	MILEAGE & MEAL REIM - GREENHAND MOTIVATIONAL	100-1391-6343-1100-42701-4	15.00
					600-1411-6411-1100-00664-1	60.20
Total CHANEY, COURTNEY						75.20
CHAVARRIA, ABIGAIL	01/12/2022	2022-01-12	0000106828	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	1,974.00
Total CHAVARRIA, ABIGAIL						1,974.00
CITY OF LEXINGTON	12/09/2021	2021-12-09	0000106851	SRO - DEC '21	100-2546-6311-0000-00000-1	2,146.38
		2021-12-09 2	0000106851	PRIVATE FIRE PROTECTION WATER SERVICE	100-2541-6335-0000-00000-2	467.07
	12/15/2021	2021-12	0000106852	MONTHLY SERVICES	100-2541-6335-1100-00000-2	182.81
					100-1621-6335-1110-00123-2	60.94
					100-2541-6335-0000-00000-2	1,642.86
	01/05/2022	2022-01-05	0000106851	SRO - JAN '22	100-2546-6311-0000-00000-1	2,146.38
Total CITY OF LEXINGTON						6,646.44
CLAIM CARE INC	12/24/2021	11434451	0000106853	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	269.97
	01/21/2022	11455640	0000106991	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	417.09
Total CLAIM CARE INC						687.06
COLLEGE GUIDANCE CONSULTANTS	09/03/2021	2021-22	0000106913	2021-22 E-SCHOLARSHIPS USA SUBSCRIPTION	100-2122-6411-1050-00000-2	150.00
Total COLLEGE GUIDANCE CONSULTANTS						150.00
COMBS, CHRISTINA	01/12/2022	2022-01-12	0000106829	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,486.00
Total COMBS, CHRISTINA						2,486.00
COMMUNITY LUMBER CO INC	11/29/2021	2166252	0000106975	GLUE TITEBONDIT GAL	100-1361-6411-1100-13206-2	25.99
	12/02/2021	2166524	0000106975	SANDBELTS	100-1361-6411-1100-13206-2	19.77
	12/19/2021	2021-12-19	0000106975	SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	1,404.30
Total COMMUNITY LUMBER CO INC						1,450.06
CONOVER, CLARK	12/07/2021	2021-12-07	0000106811	OFFICIAL 12/7/21 HS V WRESTLING	100-1421-6319-1050-00000-1	275.00
	01/06/2022	2022-01-06	0000106936	OFFICIAL 1/6/22 LHS DUAL WRESTLING	100-1421-6319-1050-00000-1	175.00
Total CONOVER, CLARK						450.00

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CULLIGAN WATER CONDITIONING	12/31/2021	0828010	0000106854	BOTTLED WATER SERVICE	100-2649-6491-4000-00000-1	31.23
					100-1391-6411-1100-00000-2	10.41
					100-2649-6491-3000-00000-1	36.38
					100-2649-6491-1050-00000-1	6.88
					100-2649-6491-4040-00000-1	6.88
Total CULLIGAN WATER CONDITIONING						91.78
CUSTOM MEETING PLANNERS, INC	01/07/2022	59237694	0000106914	POWERFUL LEARNING CONF - FAGRE	100-2321-6343-0000-00000-1	200.00
Total CUSTOM MEETING PLANNERS, INC						200.00
DALE, SHELBY	01/12/2022	2022-01-12	0000106830	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,732.00
					100-0000-5497-1110-00200-4	2,545.00
					100-0000-5484-1100-00000-1	2,110.00
Total DALE, SHELBY						6,387.00
DAVIS, THOMAS	01/11/2022	2022-01-11	0000106937	OFFICIAL 1/11/22 MS BASKETBALL	100-1421-6319-3000-00000-1	90.00
Total DAVIS, THOMAS						90.00
DOLLAR GENERAL	12/15/2021	2021-12-15	0000106915	WASTEBASKET, PLATES, BROOM, ETC	100-2411-6411-1100-00000-2	79.70
Total DOLLAR GENERAL						79.70
DOSS, SAMANTHA	01/12/2022	2022-01-12	0000106831	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	3,247.00
					100-0000-5497-1110-00100-4	1,732.00
					100-0000-5497-1110-00200-4	886.00
Total DOSS, SAMANTHA						5,865.00
DRYER, MICHAEL	01/18/2022	2022-01-18	0000106976	OFFICIAL 1/18/22 B/G VARSITY BASKETBALL 2 GAM	100-1421-6319-1050-00000-1	168.00
Total DRYER, MICHAEL						168.00
EADS, SABRA M	10/31/2021	2021-10	0000106992	ADMIN SUPERVISION AT VB GAMES	100-1421-6343-1050-00000-1	141.04
Total EADS, SABRA M						141.04
EDCOUNSEL, LLC	12/31/2021	14605	0000106855	LEGAL SERVICES	100-2311-6312-0000-00000-1	582.00
Total EDCOUNSEL, LLC						582.00
EDUCATION ADVANCED	12/06/2021	00003403	0000106993	EAI BYOC SUBSCRIPTION	100-2212-6412-1050-00000-1	1,676.67
					100-2212-6412-3000-00000-1	1,676.66
					100-2212-6412-4040-00000-1	1,676.67
Total EDUCATION ADVANCED						5,030.00
EDUCATIONAL SERVICES	11/12/2021	2021-11-12	0000106856	PROGRAM FEE TO PARTICIPATE IN EDS YR 22-23	100-2321-6371-0000-00000-1	250.00
Total EDUCATIONAL SERVICES						250.00
EDUCATIONAL THEATRE ASSOC	10/15/2021	2021-10-15	0000106916	MEMBERSHIP RENEWAL	600-1411-6411-1050-00631-1	129.00
Total EDUCATIONAL THEATRE ASSOC						129.00
EGL ASSOCIATION	01/01/2022	2022-01	0000106857	CONSULTING	100-2329-6334-0000-00000-1	5,416.66
Total EGL ASSOCIATION						5,416.66
ELAN	11/09/2021	5842124-476882	0000106994	WALMART - FOODS CLASS	100-1151-6411-1050-00002-2	43.34
	11/30/2021	9806364472	0000106994	SAM'S CLUB - CONCESSIONS	600-1411-6411-1050-00623-1	385.45
	12/02/2021	2021-12-02 0052	0000106994	BROTHERS - SNACKS	600-1411-6411-4040-00655-1	23.72
		2021-12-02 COSTCO	0000106994	COSTCO - CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	82.66
	12/03/2021	192485594274	0000106994	SNAPTYPE APP	100-1251-6411-4040-45100-4	8.66
		2021-12-03 554	0000106994	HOLIDAY INN - RIKER	100-2134-6343-1050-00000-1	39.06
					100-2134-6343-3000-00000-1	39.06
					100-2134-6343-4040-00000-1	39.06

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ELAN	12/03/2021	2021-12-03 9001	0000106994	HOLIDAY INN - ROGERS	100-1421-6343-1050-00000-1	1,179.57
		2021-12-03 DIERBERGS	0000106994	DIERBERGS - TEAM MEAL	600-1411-6411-4040-00743-1	68.39
		2021-12-03 PH	0000106994	PIZZA HUT - TEAM MEAL	600-1411-6411-4040-00743-1	166.64
		PROSHRED	0000106994	PROSHRED DUPLICATE, CR NEXT MONTH	100-2311-6312-0000-00000-1	292.50
	12/04/2021	2021-12-04 EBAY	0000106994	EBAY - SURFACE MOUNT AUDIO/VIDEO DOOR STATIO	100-2331-6411-0000-00000-2	134.00
	12/07/2021	2021-12-07 FD	0000106994	FAMILY DOLLAR - SOCKS STAFF APPRECIATION GIF	100-2649-6491-4040-00000-1	46.00
		2021-12-07 SONIC	0000106994	SONIC - STAFF DRINKS	100-2649-6491-4040-00000-1	52.26
	12/08/2021	2021-12-08 CRABTREE	0000106994	CRABTREE - RIVERSIDE - PAT RECRUITMENT	100-3511-6411-4000-00324-2	12.00
	12/09/2021	84467	0000106994	VOYAGER SOPRIS - LETRS	100-1221-6411-3000-12210-3	383.90
	12/10/2021	2021-12-10 BBQ	0000106994	BATES CITY BBQ - JIM & MAINTENANCE STAFF	100-2541-6343-0000-00000-1	57.78
		2112-088422	0000106994	WOOD SHED - WARN BARRIER FENCE	100-2541-6411-0000-00000-2	39.99
		21366	0000106994	COOPER TRAILERS - 2022 LOAD TRAIL SKID TRAIL	400-2541-6551-0000-00000-1	6,605.00
		21366 ERROR	0000106994	COOPER TRAILERS ERROR CHARGE	400-2541-6551-0000-00000-1	66.05
	12/11/2021	2021-12-11 HL	0000106994	HOBBY LOBBY	100-2649-6491-3000-00000-1	17.92
	12/12/2021	2021-12-12 DG	0000106994	DOLLAR GENERAL - DRINKS	600-1411-6411-1050-00623-1	66.80
	12/13/2021	02670	0000106994	MFCA MEMBERSHIP RENEWAL - BROOKS	100-1421-6411-1050-00000-2	100.00
		2021-12-13 0262	0000106994	BROTHERS - HOT CHOCOLATE FOR KINDERGARTEN	600-1411-6411-4040-00727-1	31.11
	12/14/2021	2021-12-14 CASEYS	0000106994	CASEYS - GIFTCARDS	100-2649-6491-1050-00000-1	100.00
		2021-12-14 PJ	0000106994	PAPA JACKS - TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	50.00
	12/15/2021	2021-12-15 SAMS	0000106994	SAMS CLUB - CHRISTMAS BREAKFAST	600-1411-6411-4040-00655-1	146.20
	12/16/2021	2021-12-16 PJ	0000106994	PAPA JACKS - TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	87.29
				PAPA JACKS - LUNCH FOR SPECIALS TEACHERS	600-1411-6411-4040-00655-1	35.67
				PAPA JACKS - SPED STAFF	100-1221-6343-1050-12210-1	17.89
				PAPA JACKS - SPED STAFF	100-1221-6343-3000-12210-1	17.89
				PAPA JACKS - SPED STAFF	100-1221-6343-4040-12210-1	17.90
		AB-54932	0000106994	LEDLIGHTEXPERT - FLOOD LIGHT & BULLHORN	100-2541-6411-0000-00000-2	339.97
	12/17/2021	KAPLAN	0000106994	KAPLAN - ALL ABOUT THE ECERS-3	100-3512-6391-4000-00000-1	80.44
	12/20/2021	9812012244	0000106994	SAM'S CLUB - COUGH DROPS	100-2134-6411-3000-00000-2	6.98
					100-2134-6411-4040-00000-2	6.98
					100-2134-6411-1050-00000-2	6.98
	12/29/2021	2021-12-29 ARCHERY	0000106994	ARCHERY EXCELLENCE - ARCHERY TAG FULL COMP	600-1411-6411-1050-00603-1	225.00
		2021-12-29 BWW	0000106994	BWW - BOYS BASKETBALL MEAL	600-1411-6411-1050-00603-1	340.59
	12/30/2021	004890	0000106994	COLLEGE BASKETBALL EXPERIENCE	600-1411-6411-1050-00603-1	201.00
	02/09/2022	2022-02-09 BER	0000106994	BUREAU OF EDUCATION - COCHRAN	100-2214-6343-3000-00000-3	279.00
Total ELAN						12,150.87
EVERGY	12/29/2021	2021-12-29	0000106812	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	2,005.98
					100-1621-6481-1110-00123-2	668.66
					100-2541-6481-0000-00000-2	7,264.05
Total EVERGY						9,938.69
EXAMSOFT WORLDWIDE INC	08/13/2021	INV-003559	0000106917	EXAMMONITOR, EXAMSOFT, & EXAMID	100-1621-6411-1110-44251-4	1,325.85
					100-1621-6411-1110-44252-4	6,364.15
Total EXAMSOFT WORLDWIDE INC						7,690.00

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FAGRE, ELIZABETH SUE	12/03/2021	2021-12 ETSY	0000106858	ETSY REIM - STAFF APPRECIATION INCENTIVES	100-2649-6491-0000-00000-1	114.00
	12/10/2021	2021-12-10	0000106858	FAMILY DOLLAR REIM - SPED INCENTIVE SUPPLIES	100-1221-6411-1050-12210-3	12.66
					100-1221-6411-3000-12210-3	12.67
					100-1221-6411-4040-12210-3	12.67
	12/14/2021	2021-12-14	0000106858	PANERA BREAD - KC COMPLIANCE NETWORK TRAINING	100-2214-6343-0001-00016-3	14.18
Total FAGRE, ELIZABETH SUE						166.18
FIRST WESTERN EQUIPMENT FINANCE	12/29/2021	3196120	0000106859	PERSONAL PROPERTY TAX - FLOOR MACHINE EQUIP	400-2541-6531-0000-00000-1	718.31
	01/04/2022	3198754	0000106859	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total FIRST WESTERN EQUIPMENT FINANCE						1,905.61
FORD HOTEL SUPPLY CO	12/21/2021	1361730	0000106860	280-1183 SAFETY TAPE 60"X6"	100-3911-6411-0000-48100-4	306.68
Total FORD HOTEL SUPPLY CO						306.68
FRERKING, KENNEDY	01/12/2022	2022-01-12	0000106832	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	687.00
Total FRERKING, KENNEDY						687.00
FREY, MICHAEL WAYNE	10/31/2021	2021 8-10	0000106995	TRAVEL REIM: AUGUST - OCTOBER	100-1421-6343-1050-00000-1	196.08
					100-2411-6343-1050-00000-1	73.96
Total FREY, MICHAEL WAYNE						270.04
FUNK, JAMES	12/16/2021	2021-12-16	0000106813	OFFICIAL JV/V BASKETBALL	100-1421-6319-1050-00000-1	154.00
Total FUNK, JAMES						154.00
GARTNER JR, GERALD V	12/13/2021	2021-12-13	0000106805	OFFICIAL 12/13/21 MS BASKETBALL	100-1421-6319-3000-00000-1	62.50
		2021-12-13 ADJ	0000106814	ADJ OFFICIAL 12/13/21 MS BASKETBALL	100-1421-6319-3000-00000-1	27.50
Total GARTNER JR, GERALD V						90.00
GEIB, KIMBERLY	01/12/2022	2022-01-12	0000106833	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	230.01
					100-0000-5497-1110-00200-4	2,969.00
Total GEIB, KIMBERLY						3,199.01
GEMCOR, INC	12/13/2021	20211130-02142200	0000106861	MONTHLY BASE FEE	100-1621-6313-1110-00123-1	555.00
	01/11/2022	20211231-02142200	0000106918	MONTHLY BASE FEE	100-1621-6313-1110-00123-1	555.00
Total GEMCOR, INC						1,110.00
GOETZ, GARY	11/22/2021	2021-11-22	0000106815	OFFICIAL 11/22/21 MS WRESTLING	100-1421-6319-3000-00000-1	125.00
	12/11/2021	2021-12-11	0000106815	OFFICIAL 12/11/21 HS WRESTLING	100-1421-6319-1050-00000-1	350.00
Total GOETZ, GARY						475.00
GOIN, JACK	12/09/2021	2021-12-09	0000106938	OFFICIAL 12/9/21 MS WRESTLING	100-1421-6319-3000-00000-1	125.00
	12/11/2021	2021-12-11	0000106938	OFFICIAL 12/11/21 WRESTLING HS TOURNAMENT	100-1421-6319-1050-00000-1	350.00
Total GOIN, JACK						475.00
GRADO, BERNIE	01/04/2022	2022-01-04	0000106939	OFFICIAL 1/4/22 MS A&B BASKETBALL	100-1421-6319-3000-00000-1	90.00
Total GRADO, BERNIE						90.00
GRAPHIC EDGE LLC	12/07/2021	1556854	0000106996	MINUTEMEN TSHIRTS	600-1411-6411-3000-00652-1	259.59
					600-1411-6411-3000-00760-1	301.75
	12/14/2021	1557574	0000106996	UA HUSTLE FLEECE PANTS	100-1421-6411-1050-00000-2	872.67
		1547247	0000106996	UA PULLOVER	600-1411-6411-1050-00602-1	59.50
		1533315	0000106996	MINUTEMEN EMBROIDERED BACK & CAPS	100-1421-6411-1050-00000-2	960.00
Total GRAPHIC EDGE LLC						2,453.51
HAGER, CLINT	11/22/2021	2021-11-22	0000106806	OFFICIAL - LMS WRESTLING TABLE	100-1421-6319-3000-00000-1	30.00
Total HAGER, CLINT						30.00
HAMLIN, MICHAELLA	01/12/2022	2022-01-12	0000106834	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01

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Total HAMLIN, MICHAELLA						3,324.01
HAYES, CARROLL	01/11/2022	2022-01-11	0000106940	OFFICIAL 1/11/22 MS A&B BASKETBALL	100-1421-6319-3000-00000-1	90.00
Total HAYES, CARROLL						90.00
HECKER, BRIAN	12/16/2021	2021-12-16	0000106816	OFFICIAL JV/V BASKETBALL	100-1421-6319-1050-00000-1	154.00
Total HECKER, BRIAN						154.00
HILLYARD /COLUMBIA	12/21/2021	604579255	0000106862	MAINTENANCE & CUSTODIAL SUPPLIES	100-1111-6411-4040-42300-4	459.35
					100-1131-6411-3000-42300-4	459.35
					100-1151-6411-1050-42300-4	459.35
					100-1391-6411-1100-42300-4	367.48
					100-1621-6411-1110-44252-4	91.85
					100-2541-6411-0000-00000-2	2,581.14
		604579256	0000106862	SEAL 341	100-2541-6411-0000-00000-2	1,082.24
	01/06/2022	604592462	0000106997	LINER 56GAL	100-2541-6411-0000-00000-2	46.79
	01/18/2022	604605958	0000106997	LINER 56GAL	100-1111-6411-4040-42300-4	339.23
					100-1131-6411-3000-42300-4	339.23
					100-1151-6411-1050-42300-4	339.23
					100-1391-6411-1100-42300-4	271.38
					100-1621-6411-1110-44252-4	67.84
Total HILLYARD /COLUMBIA						6,904.46
HOFLANDER FORD INC	07/21/2021	2021-07-21	0000106901	FORD 2022 F250 RC XL SD 4X4	400-2541-6551-0000-00000-1	30,535.52
Total HOFLANDER FORD INC						30,535.52
HONEYCUTT, CHELSIE	01/12/2022	2022-01-12	0000106835	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01
Total HONEYCUTT, CHELSIE						3,324.01
HOUGHTON MIFFLIN HARCOURT	01/04/2022	955501564	0000106919	INTO MATH STUDENT EDITIONS	100-1131-6431-3000-00000-1	115.36
					100-1221-6411-3000-12210-3	190.95
Total HOUGHTON MIFFLIN HARCOURT						306.31
HUGHES, THOMAS	12/02/2021	2021-12-02	0000106807	CLOCK JV/V GIRLS BASKETBALL VS EXCELSIOR	100-1421-6319-1050-00000-1	30.00
	01/11/2022	2022-01-11	0000106941	CLOCK MS BASKETBALL	100-1421-6319-3000-00000-1	30.00
Total HUGHES, THOMAS						60.00
INCITE DESIGN STUDIO, LLC	12/01/2021	20-107-09	0000106863	SCHEMATIC DESIGN & CIVIL ENGINEERING	400-4031-6591-0000-04000-1	116,594.35
	01/01/2022	20-107-10	0000106863	SCHEMATIC DESIGN & CIVIL ENGINEERING	400-4031-6591-0000-04000-1	10,003.21
Total INCITE DESIGN STUDIO, LLC						126,597.56
INGERSOLL RAND COMPANY	09/17/2021	30930090R	0000106864	COMPRESSOR SERVICE & REPAIR	600-1411-6411-1100-00670-1	281.76
					600-1411-6411-1100-00669-1	281.76
					600-1411-6411-1100-00668-1	281.77
					100-2541-6332-1100-00000-1	845.00
Total INGERSOLL RAND COMPANY						1,690.29
INTERLINK CARE MANAGEMENT, INC	01/01/2022	8014C	0000106865	PMPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
Total INTERLINK CARE MANAGEMENT, INC						122.40
JACKSON, THOMAS	10/05/2021	2021-10-05	0000106817	OFFICIAL 10/5/21 FOOTBALL 5 QTRS	100-1421-6319-1050-00000-1	80.00
Total JACKSON, THOMAS						80.00
JAYMAR BUSINESS FORMS, INC	12/31/2021	061093	0000106920	W-2 FORMS & ENVELOPES	100-2525-6411-0000-00000-2	143.93
Total JAYMAR BUSINESS FORMS, INC						143.93

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JOHNSON, GARY	12/13/2021	2021-12-13	0000106866	TERMITE TREATMENT	100-2541-6332-0000-00000-1	1,500.00
	01/06/2022	2022-01-06	0000106921	PEST CONTROL SERVICE - JANUARY	100-2541-6332-0000-00000-1	475.00
Total JOHNSON, GARY						1,975.00
JOHNSON, SAMMIE	01/11/2022	2022-01-11	0000106942	OFFICIAL 1/11/22 JV BASKETBALL	100-1421-6319-1050-00000-1	70.00
Total JOHNSON, SAMMIE						70.00
JOHNSTON, CONNER	11/22/2021	2021-11-22	0000106818	OFFICIAL 11/22/21 WRESTLING	100-1421-6319-3000-00000-1	125.00
Total JOHNSTON, CONNER						125.00
JOSTEN'S, INC	12/16/2021	27449397	0000106867	DIPLOMAS & COVERS	100-2411-6411-1050-00001-1	57.33
	12/29/2021	27492161	0000106998	DIPLOMA	100-2411-6411-1050-00001-1	12.24
Total JOSTEN'S, INC						69.57
KINNEY, KENTON	12/11/2021	2021-12-11	0000106819	OFFICIAL 12/11/21 WRESTLING V TOURN	100-1421-6319-1050-00000-1	350.00
Total KINNEY, KENTON						350.00
KORNEY BOARD AIDS, INC	12/09/2021	202868	0000106922	WHITEBOARD	600-1411-6411-1050-00603-1	1,100.00
		202869	0000106922	WHITEBOARD	600-1411-6411-1050-00612-1	1,000.00
Total KORNEY BOARD AIDS, INC						2,100.00
LAFAYETTE CO C-1 HIGH SCHOOL	12/03/2021	2021-12-03	0000106923	MS WRESTLING QUAD	100-1421-6398-3000-00001-1	50.00
Total LAFAYETTE CO C-1 HIGH SCHOOL						50.00
LANCASTER, KAYLEA	01/12/2022	2022-01-12	0000106836	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	230.01
Total LANCASTER, KAYLEA						3,199.01
LATHROP R-II SCHOOL DISTRICT	12/17/2021	2021-12-17	0000106924	WRESTLING TOURN	100-1421-6398-1050-00001-1	400.00
Total LATHROP R-II SCHOOL DISTRICT						400.00
LEATHERS, BAYLEE	01/12/2022	2022-01-12	0000106837	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	722.00
					100-0000-5497-1110-00200-4	2,969.00
Total LEATHERS, BAYLEE						3,691.00
LEXINGTON NEWS	12/31/2021	2021-12-31	0000106925	SCHOOL BOARD NOTICE	100-2311-6362-0000-00000-1	57.00
Total LEXINGTON NEWS						57.00
LEXINGTON R-V SCHOOL DISTRICT	01/21/2022	VEN-PAY-344	0000106962	Payroll Dated : 01/21/22	100-2541-6241-0000-00000-1	8,743.97
					200-1111-6241-4040-00000-1	15,500.87
					200-1131-6241-3000-00000-1	11,784.02
					200-1151-6241-1050-00000-1	9,678.06
Total LEXINGTON R-V SCHOOL DISTRICT						45,706.92
LEXINGTON SENIOR CENTER INC	01/01/2022	2022-01	0000106868	BOE BLDG LEASE	100-2542-6333-0000-00000-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
LEXINGTON SENIOR CENTER, INC	01/01/2022	2022-01	0000106869	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
MANNING, MELVETTA	01/18/2022	2022-01-18	0000106977	OFFICIAL 1/18/22 JV B/G BASKETBALL (2 GAMES)	100-1421-6319-1050-00000-1	140.00
Total MANNING, MELVETTA						140.00
MARMIC FIRE & SAFETY CO INC	08/07/2021	A134093	0000106870	ALARM SERVICE CALL	100-2541-6332-0000-00000-1	220.25
Total MARMIC FIRE & SAFETY CO INC						220.25
MARTIN, HENRY	12/11/2021	2021-12-11	0000106820	OFFICIAL HS WRESTLING	100-1421-6319-1050-00000-1	350.00
Total MARTIN, HENRY						350.00
MASA	03/04/2022	2022-03-04	0000106926	WOMEN IN LEADERSHIP SUMMIT - FAGRE	100-2321-6343-0000-00000-1	90.00

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Total MASA						90.00
MASUDA, MONIKA	12/01/2021	2021-12-01	0000106871	MILEAGE & MEAL REIM VISION 2021	100-1391-6343-1100-42701-4	173.40
Total MASUDA, MONIKA						173.40
MATHESON TRI-GAS, INC	12/15/2021	0024743587	0000106927	ARGON MIX	100-1361-6411-1100-02704-4	38.72
		0024744416	0000106872	BF QUICKIE CUT OFF WHEEL	100-1361-6411-1100-02705-4	44.72
		0024745569	0000106872	MS STEEL CURVED HNDL BRUSH	100-1361-6411-1100-02705-4	9.17
	12/16/2021	0024750207	0000106872	HA DRILLCO CARBIDE & BALL NOSE	100-1361-6411-1100-02705-4	115.04
	12/31/2021	51899675	0000106927	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.77
	01/05/2022	0024867651	0000106927	SAFETY GLASSES & WELDERS GLOVE	100-1361-6411-1100-02705-4	121.88
	01/12/2022	0024897101	0000106927	ARGON & OXYGEN	100-1361-6411-1100-02705-4	102.72
Total MATHESON TRI-GAS, INC						443.02
MCLEAN, EMMA	01/05/2022	15	0000106873	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA						6,640.20
MELIES, KRISTEN R	11/09/2021	2021-11-09 WALMART	0000106874	WALMART REIM - MASKS, PLAYDOH, TAPE, BALLS, S	600-1411-6411-1050-00631-1	22.96
	11/12/2021	2021-11-12	0000106874	MICHAELS REIM - POM POMS, PIN, VELCRO	600-1411-6411-1050-00631-1	33.12
	11/15/2021	2021-11-15 DG	0000106874	DOLLAR GENERAL REIM FOR MUSICAL	600-1411-6411-1050-00631-1	7.00
	11/20/2021	2021-11-20 FIVE	0000106874	FIVE BELOW REIM - SHARPIES & PANELS	600-1411-6411-1050-00631-1	11.50
	11/24/2021	2021-11-24	0000106874	USPS REIM TO RETURN SCRIPTS	600-1411-6411-1050-00631-1	25.24
Total MELIES, KRISTEN R						99.82
MFA INCORPORATED	12/13/2021	6074097-6555	0000106999	PROPANE BOTTLE	100-2541-6411-0000-00000-2	52.00
Total MFA INCORPORATED						52.00
MISSOURI ACCREDITATION	12/06/2021	2021-12-06	0000106875	LATE FEE ASSESSED - ECC ACCREDITATION RENEWA	600-1411-6411-4000-00695-1	100.00
Total MISSOURI ACCREDITATION						100.00
MISSOURI FFA ASSOCIATION	01/01/2022	2022 GREEN	0000106928	2022 GREENHAND MOTIVATIONAL CONF REG	600-1411-6411-1100-00664-1	25.00
Total MISSOURI FFA ASSOCIATION						25.00
MO UNITED SCHOOL INSURANCE COUNCIL	12/07/2021	2021-12-07	0000106780	INSURANCE ANNUAL ASSESSMENT	100-2541-6351-0000-00000-1	160,659.00
					100-2541-6351-1100-00000-1	1,767.00
Total MO UNITED SCHOOL INSURANCE COUNCIL						162,426.00
MORGAN, SARRAH J	01/31/2022	2022-01	0000107000	TRAVEL REIM - JANUARY	100-1421-6343-3000-00000-1	52.65
Total MORGAN, SARRAH J						52.65
MOTIVATING SYSTEMS, LLC	10/20/2021	V131198	0000107001	PBIS REWARDS - 1ST SEMESTER	600-1411-6411-3000-00653-1	717.50
Total MOTIVATING SYSTEMS, LLC						717.50
MSBA	12/28/2021	INV-02117-W7C5W6	0000106876	Q3 21 SDAC MEDICAL & MEDICAID CONSORTIUM	100-2529-6319-0000-00000-4	347.02
Total MSBA						347.02
MSTA	10/27/2021	INV004239	0000107002	BTAP	100-2214-6343-4040-00000-3	375.00
					100-1621-6343-1110-42700-4	75.00
					100-2214-6343-1050-00000-3	75.00
					100-2213-6343-1100-42701-4	75.00
					100-2214-6343-3000-00000-3	75.00
Total MST A						675.00
MURDOCK, JESSE	12/11/2021	2021-12-11	0000106821	SCOREKEEPER HS WRESTLING TOUR	100-1421-6319-1050-00000-1	85.00
Total MURDOCK, JESSE						85.00
MUSICIANS CHOICE	11/22/2021	8290	0000106877	SILENT NIGHT FOR ALL THE WORLD	100-1411-6411-1050-00000-2	163.63
	12/11/2021	8298	0000106877	CUM SANCTO, ANGELA, OS JUSTI, I LOVE YOU, TS	600-1411-6411-1050-00616-1	38.30
Total MUSICIANS CHOICE						201.93

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NATIONAL FFA ORGANIZATION	11/30/2021	MDS252093&250773	0000106929	FFA JACKETS	600-1411-6411-1100-00664-1	576.50
Total NATIONAL FFA ORGANIZATION						576.50
NCS	12/08/2021	19985475	0000106930	GLAZE CARTRIDGE, TEK FILLER BOARD, HOOKIT	100-1361-6411-1100-02704-4	106.67
Total NCS						106.67
NEELY, CHELSEA	01/12/2022	2022-01-12	0000106838	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,486.00
Total NEELY, CHELSEA						2,486.00
NERD'S HARDWARE & HOME CENTER	01/01/2022	10807	0000107003	MAINT SUPPLIES	100-2541-6411-0000-00000-2	589.97
Total NERD'S HARDWARE & HOME CENTER						589.97
NEVELS, LISA	12/31/2021	2021-12	0000106931	TRAVEL REIM - DECEMBER	100-3611-6349-0000-45100-4	56.76
Total NEVELS, LISA						56.76
NORTHWEST LIGHTING SUPPLY, LLC	12/17/2021	2021-12-17	0000106878	LED EXIT LIGHTS	100-2541-6411-0000-00000-2	348.00
	12/29/2021	2021-12-29	0000106878	LED EXIT LIGHTS & FO32 T8 841 U-BENDS	100-2541-6411-0000-00000-2	389.25
Total NORTHWEST LIGHTING SUPPLY, LLC						737.25
NYE, LANEE DAWN	11/30/2021	2021-11	0000106879	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	123.75
Total NYE, LANEE DAWN						123.75
O'REILLY AUTOMOTIVE, INC	12/02/2021	0289-174922	0000106880	OIL FILTER & MOTOROIL	600-1411-6411-1100-00669-1	44.80
	12/06/2021	0289-175548	0000106880	OIL FILTER & MOTOROIL	600-1411-6411-1100-00669-1	42.67
	01/05/2022	0289-179589	0000106880	STARTER	600-1411-6411-1100-00669-1	150.38
Total O'REILLY AUTOMOTIVE, INC						237.85
ODESSA WINSUPPLY	12/15/2021	359037 01	0000106881	WHT EL CLST BOWL, CLOSET SPUD, SPUD COUP	100-2541-6411-0000-00000-2	139.13
	12/20/2021	359244 01	0000106881	SPUD COUP ASSY & SPUD CPLG ASSEMBLY; GSKT	100-2541-6411-0000-00000-2	44.91
	12/21/2021	359037 02	0000106881	VAC TUBE	100-2541-6411-0000-00000-2	36.57
Total ODESSA WINSUPPLY						220.61
OGLE, GANNON	12/09/2021	2021-12-09	0000106822	OFFICIAL 12/9/21 8TH G/B BASKETBALL	100-1421-6319-3000-00000-1	90.00
Total OGLE, GANNON						90.00
OGLE, GRADY	12/09/2021	2021-12-09	0000106823	OFFICIAL 12/9/21 MS G/B BASKETBALL	100-1421-6319-3000-00000-1	90.00
Total OGLE, GRADY						90.00
OPAA! FOOD MANAGEMENT INC	12/31/2021	MO00037811	0000106882	DECEMBER CONTRACT SERVICES	100-2562-6391-0000-00000-3	1,428.96
					100-3911-6391-0000-48100-4	64,646.47
Total OPAA! FOOD MANAGEMENT INC						66,075.43
PARENTS AS TEACHERS NATL CTR	01/03/2022	789548	0000106932	VIRTUAL FOUNDATION TRAINING REGISTRATION-NYE	100-3511-6343-4000-00324-1	650.00
Total PARENTS AS TEACHERS NATL CTR						650.00
PARSON, DALE	01/11/2022	2022-01-11	0000106943	OFFICIAL 1/11/22 JV BOYS BASKETBALL	100-1421-6319-1050-00000-1	70.00
	01/18/2022	2022-01-18	0000106978	OFFICIAL 1/18/22 JV B/G BASKETBALL (2 GAMES)	100-1421-6319-1050-00000-1	140.00
Total PARSON, DALE						210.00
PEPSI-COLA GEN BOTT INC	12/14/2021	18779255	0000106839	CONCESSION DRINKS	600-1411-6411-1050-00623-1	367.85
		18779256	0000106839	CONCESSION DRINKS	600-1411-6411-1050-00623-1	1,034.78
Total PEPSI-COLA GEN BOTT INC						1,402.63
PIGEON'S NEST FLORAL DESIGN & GIFTS	12/30/2021	16190	0000106883	PLANT - ODELL	100-2311-6411-0000-00000-2	50.00
	01/14/2022	16258	0000107004	PLANT - WEBB	100-2311-6411-0000-00000-2	50.00
Total PIGEON'S NEST FLORAL DESIGN & GIFTS						100.00
PINNACLE COLLISION REPAIR EQUIPMENT	01/07/2022	1000727	0000107005	PAINT AIR SYSTEM	400-1361-6541-1100-02604-4	2,700.00
Total PINNACLE COLLISION REPAIR EQUIPMENT						2,700.00
QUICK, CHRISTINA	01/12/2022	2022-01-12	0000106840	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01

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Total QUICK, CHRISTINA						3,324.01
QUILL CORPORATION	12/08/2021	21505619	0000106884	OFFICE CHAIR	100-2321-6411-0000-00000-2	215.99
		21506913	0000106884	OFFICE CHAIRS	100-2321-6411-0000-00000-2	863.96
	01/05/2022	22064106	0000107006	OFFICE CHAIR	100-2321-6411-0000-00000-2	215.99
	01/06/2022	22105205	0000107006	TONERS, RECEIPT BKS, STAMP, RUBBER BANDS	100-2411-6411-1100-00000-2	516.16
	01/12/2022	22271448	0000107006	HARDFLOOR MAT & HARDWOOD MATS	100-2411-6411-1100-00000-2	283.45
Total QUILL CORPORATION						2,095.55
RAY-CARROLL FUELS LLC	12/31/2021	2021-12-31	0000107007	FUEL	100-2551-6486-0000-00000-3	2,798.41
					100-2559-6486-4040-12810-1	262.23
					100-2553-6486-0000-44100-4	386.17
					100-1391-6343-1100-42701-4	33.50
					600-1411-6411-1100-00772-1	32.95
					600-1411-6411-1050-00603-1	14.76
Total RAY-CARROLL FUELS LLC						3,528.02
REALITYWORKS INC	01/21/2022	33847	0000107008	GERIATRIC SENSORY IMPAIRMENT KIT & INJURY LI	100-1341-6411-1100-42601-4	486.40
					400-1341-6541-1100-42601-4	1,328.45
Total REALITYWORKS INC						1,814.85
REBELLO, CHRIS	01/18/2022	2022-01-18	0000106979	OFFICIAL 1/18/22 B/G VARSITY BASKETBALL 2 GAM	100-1421-6319-1050-00000-1	168.00
Total REBELLO, CHRIS						168.00
REGISTER, MICHAEL EUGENE	12/13/2021	2021-12-13	0000107009	BACKGROUND SCREENING FOR ECC LICENSING	100-2643-6319-0000-00000-1	41.75
Total REGISTER, MICHAEL EUGENE						41.75
REILLY, GAGE	12/11/2021	2021-12-11	0000106944	OFFICIAL WRESTLING 12/11/21 HS	100-1421-6319-1050-00000-1	350.00
Total REILLY, GAGE						350.00
RICK THOMAS DITCHING SERVICE, INC	12/09/2021	5026	0000106885	LBS CAMERA SEWER LINE	100-2541-6332-0000-00000-1	150.00
Total RICK THOMAS DITCHING SERVICE, INC						150.00
ROSEMANN, ROBYN	12/31/2021	2021-12	0000106886	SPEECH & LANGUAGE SERVICES	200-2152-6313-1050-44100-4	1,241.50
					200-2152-6313-3000-44100-4	2,046.00
Total ROSEMANN, ROBYN						3,287.50
RYALS, GENE III	12/16/2021	2021-12-16	0000106824	OFFICIAL 12/16/21 JV/V BASKETBALL	100-1421-6319-1050-00000-1	154.00
Total RYALS, GENE III						154.00
RYALS, KYLE	01/11/2022	2022-01-11	0000106945	OFFICIAL 1/11/22 V BASKETBALL	100-1421-6319-1050-00000-1	84.00
Total RYALS, KYLE						84.00
SAINT JOE DISTRIBUTING	01/05/2022	20105149	0000106887	CANDY & NACHO CHIP BOATS	600-1411-6411-1050-00623-1	397.96
Total SAINT JOE DISTRIBUTING						397.96
SAM'S CLUB/SYNCHRONY BANK	12/10/2021	2021-12-10	0000106888	CONCESSIONS	600-1411-6411-1050-00623-1	295.86
Total SAM'S CLUB/SYNCHRONY BANK						295.86
SCARBOROUGH, JONNA	01/12/2022	2022-01-12	0000106841	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01
Total SCARBOROUGH, JONNA						3,324.01
SCHOOL SPECIALTY, LLC	09/08/2021	208128541486	0000106889	COLORED ART PAPER SAX	600-1411-6411-4040-00749-1	12.45
	09/20/2021	208128651133	0000106889	PAPER SAX COLORED ART	600-1411-6411-4040-00749-1	12.45
	11/03/2021	208128972416	0000106889	MARKERBOARD	100-1251-6411-4040-45100-4	580.76
	11/24/2021	208129084587	0000106889	PAPER SAX COLORED ART	600-1411-6411-4040-00749-1	8.30
	12/07/2021	208129150400	0000106889	PAPER SAX COLORED ART	600-1411-6411-4040-00749-1	12.45
	12/08/2021	208129157500	0000106889	PAPER SAX COLORED ART	600-1411-6411-4040-00749-1	8.30

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Total SCHOOL SPECIALTY, LLC						634.71
SHAHER, DENNIS	01/11/2022	2022-01-11	0000106946	OFFICIAL 1/11/22 V BOYS BASKETBALL	100-1421-6319-1050-00000-1	84.00
Total SHAHER, DENNIS						84.00
SIMPSON, CHRISTA	01/04/2022	2022-01-04	0000106947	OFFICIAL MS A&B BBALL	100-1421-6319-3000-00000-1	90.00
Total SIMPSON, CHRISTA						90.00
SIMS, ELEANOR	01/12/2022	2022-01-12	0000106842	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01
Total SIMS, ELEANOR						3,324.01
SKILLS USA MISSOURI	01/12/2022	S81595	0000107010	REGISTRATION TYPES & FEES	600-1411-6411-1100-00662-1	625.00
Total SKILLS USA MISSOURI						625.00
SKILLS USA, INC	12/13/2021	M346612	0000106890	MEMBERSHIP	600-1411-6411-1100-00662-1	13.00
Total SKILLS USA, INC						13.00
SMITH, TAYLOR	01/12/2022	2022-01-12	0000106843	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	990.00
					100-0000-5497-1110-00100-4	722.00
Total SMITH, TAYLOR						1,712.00
SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)	01/13/2022	9010	0000107011	LAUNCH 2022 FALL SEMESTER	200-1911-6311-1050-42300-4	1,020.00
Total SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)						1,020.00
STAR 2026	09/14/2021	2021-09-14	0000106891	CONCESSION LMS VB VS RICHMOND	600-1411-6411-1050-00623-1	204.25
Total STAR 2026						204.25
SUMNER ONE	12/03/2021	3065297	0000106893	CANON/DXC5760I	100-2574-6411-0000-00001-2	634.38
	12/30/2021	3091493	0000106893	KYOCERA	100-1281-6411-4000-12810-3	106.68
					100-1111-6411-4040-00100-2	325.93
					100-1151-6411-1050-00500-2	113.53
					100-2311-6411-0000-00900-2	48.23
					100-2411-6411-1100-00000-2	16.08
					100-1131-6411-3000-00300-2	199.99
	01/03/2022	3092480	0000106893	CANON/DXC5760I	100-2574-6411-0000-00001-2	503.99
Total SUMNER ONE						1,948.81
SUMNER ONE LEASING DIVISION	12/25/2021	3087090	0000106892	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
TART, GEORGE	01/11/2022	2022-01-11	0000106948	OFFICIAL 1/11/22 V B BASKETBALL	100-1421-6319-1050-00000-1	84.00
Total TART, GEORGE						84.00
TEACHER'S DISCOVERY	12/03/2021	176555	0000106894	SPANISH PINS	100-1151-6411-1050-00000-2	110.84
Total TEACHER'S DISCOVERY						110.84
TODD, FRED	01/12/2022	2022-01-12	0000106980	OFFICIAL V GIRL'S WRESTLING	100-1421-6319-1050-00000-1	350.00
Total TODD, FRED						350.00
TOMS, JESSICA	01/12/2022	2022-01-12	0000106844	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,969.00
					100-0000-5497-1110-00100-4	355.01
Total TOMS, JESSICA						3,324.01
TRIPLE E CONCRETE LLC	10/12/2021	2021-10-12	0000106779	DEPOSIT MAINTENANCE SHED CONCRETE	400-4051-6521-0000-04000-1	15,825.00
Total TRIPLE E CONCRETE LLC						15,825.00

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TYLER TECHNOLOGIES INC	12/20/2021	045-364312	0000107012	TYLER SIS USER GROUP MTG - BANHART	100-2321-6343-0000-00016-1	40.00
		045-364313	0000107012	SISFIN USER GROUP MTG - HARRELSON & AVERSMAN	100-2525-6343-0000-00000-1	80.00
Total TYLER TECHNOLOGIES INC						120.00
UNEMPLOYMENT INSURANCE SERVICES	01/01/2022	5543	0000106895	QUARTERLY SERVICE FEES	100-2311-6271-0000-00000-1	125.00
Total UNEMPLOYMENT INSURANCE SERVICES						125.00
UNIVERSAL CONSTRUCTION COMPANY INC	12/31/2021	15	0000106933	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	329,609.17
Total UNIVERSAL CONSTRUCTION COMPANY INC						329,609.17
US BANK	11/18/2021	142992	0000106981	WHOLESALETEESHIRTSTORE.COM - SHIRTS & HOODIE	600-1411-6411-1100-00669-1	263.17
	12/03/2021	PCEMA83G92	0000106981	FACEBOOK AD	600-1411-6411-1100-00687-1	134.02
	12/07/2021	2021-12-07	0000106981	KNOCK OUT TOWING - SHED	100-2541-6332-1100-00000-1	103.00
	12/08/2021	K7GGP-W6A69-7F1	0000106981	VISTAPRINT - BUSINESS CARDS - LOCK	600-1411-6411-1100-00687-1	26.99
	12/09/2021	2021-12-09 HEIST	0000106981	THE HEIST - ADMIN TEAM LUNCH	100-2321-6343-0000-00000-1	162.52
		4758851	0000106981	OFFICE SUPPLY.COM - PHENO D+ AEROSOL	100-1391-6411-1100-00000-2	66.71
	12/11/2021	INV122445589	0000106981	ZOOM CLOUD RECORDING	600-1411-6411-1100-00687-1	40.00
	12/13/2021	2021-12-13 00177	0000106981	ANGEL TREE GIFTS	600-1411-6411-1100-00772-1	1,266.11
	12/14/2021	2021-12-14 DJVQ	0000106981	CHRISOLYN'S - PIZZA FOR CHRISTMAS	600-1411-6411-1100-00745-1	83.93
		2021-12-14 SAMS	0000106981	SAMS CLUB - BUILDING SNACKS FROM BOE	100-2311-6411-0000-00000-2	143.02
	12/15/2021	1303633056	0000106981	NEWEGG - WESTERN DIGITAL WD BLUE SN550 NWME	100-1361-6411-1100-02709-4	42.99
	12/30/2021	COOK	0000106981	AMERICA'S TEST KITCHEN COOK'S COUNTRY SUBSCR	600-1411-6411-1100-00745-1	49.95
Total US BANK						2,382.41
US ENGINEERING SERVICE, LLC	12/26/2021	177702	0000106896	LBS HVAC	100-2541-6332-0000-00000-1	1,864.00
Total US ENGINEERING SERVICE, LLC						1,864.00
VALDEZ, MELISSA	01/12/2022	2022-01-12	0000106845	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	579.00
					100-0000-5497-1110-00100-4	1,732.00
					100-0000-5497-1110-00200-4	2,969.00
Total VALDEZ, MELISSA						5,280.00
VERIZON WIRELESS	01/01/2022	9896314564	0000106846	MONTHLY SERVICES	100-1421-6361-1050-00000-1	41.64
					100-2541-6361-0000-00000-1	316.59
					100-2541-6361-1100-00000-1	51.64
					100-3512-6361-4000-00000-1	41.64
Total VERIZON WIRELESS						451.51
VIKING ATHLETIC GOODS, INC	09/30/2021	24633	0000106897	MEDALS & PLAQUES	100-1421-6411-1050-00000-2	335.00
	10/31/2021	24699	0000107013	PLAQUES & MEDALS	100-1421-6411-1050-00000-2	321.87
Total VIKING ATHLETIC GOODS, INC						656.87
WAGGENER, PENNY	01/03/2022	604	0000106898	PT, OT, & COTA	200-2172-6313-4040-44100-4	309.43
					200-2162-6313-4040-44100-4	4,154.92
					200-2162-6313-3000-44100-4	1,702.60
					200-2172-6313-3000-44100-4	203.19
Total WAGGENER, PENNY						6,370.14
WALMART	12/08/2021	2021-12-08 08277	0000107014	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	184.68
	12/11/2021	2021-12-11 05868	0000107014	CONCESSION DRINKS & FOOD	600-1411-6411-1050-00623-1	53.86
	12/12/2021	2021-12-12 05172	0000107014	DRINKS	600-1411-6411-1050-00623-1	85.72
		2021-12-12 08096	0000107014	STAFF GIFTS	100-2649-6491-1050-00000-1	368.16
	12/13/2021	2021-12-13 06655	0000107014	CHIPS, WATER & DRINK FLAVOR PACKETS	600-1411-6411-3000-00760-1	31.48

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
WALMART	12/13/2021	2021-12-13 08872	0000107014	ANGEL TREE GIFTS	600-1411-6411-1100-00772-1	1,496.84
	12/15/2021	2021-12-15 07086	0000107014	SUB SANDWICHES	600-1411-6411-3000-00760-1	79.94
Total WALMART						2,300.68
WCMMEA	11/06/2021	2021-11-06	0000106899	MS HONOR CHOIR ENTRY FEES	100-1411-6398-3000-00000-1	128.00
	01/01/2022	ALL-DISTRICT CHOIR	0000107015	ALL-DISTRICT HONOR CHOIR	100-1411-6398-1050-00000-1	20.00
Total WCMMEA						148.00
WESTBROOK & CO, PC	01/17/2022	53415	0000106934	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	158.20
Total WESTBROOK & CO, PC						158.20
WIL-PAV INC	12/02/2021	126923	0000106900	2" ASPHALT OVERLAY (PARTIAL BILL)	400-4051-6521-1100-39701-3	18,000.00
					400-4051-6521-0000-04000-1	18,000.00
Total WIL-PAV INC						36,000.00
WOHLFORD, KIM	12/09/2021	2021-12-09	0000106825	OFFICIAL 12/9/21 WRESTLING	100-1421-6319-3000-00000-1	125.00
	12/11/2021	2021-12-11	0000106825	OFFICIAL 12/11/21 HS WRESTLING	100-1421-6319-1050-00000-1	350.00
Total WOHLFORD, KIM						475.00
WRIGHT SPECIALTY INSURANCE AGENCY	12/31/2021	2021-12-31	0000107016	POLICY CHANGES - TRAILER ADDED	100-2541-6351-0000-00000-1	15.00
Total WRIGHT SPECIALTY INSURANCE AGENCY						15.00
Grand Total						1,107,556.80