

CHECKS FOR BOARD MEETING - ENTIRE REPORT

Selection Criteria : Check Date Range From 03/23/2022 To 04/12/2022 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount			
ALLIED SERVICES LLC	03/20/2022	20468-003714610	0000107385	WASTE SERVICES	100-2541-6336-1100-00000-1	82.50			
					100-2541-6336-0000-00000-1	330.00			
					100-1621-6336-1110-00123-1	27.50			
Total ALLIED SERVICES LLC						440.00			
AMAZON	03/03/2022	217Q4-T9YL-RGGD	0000107386	FLDRS, HGHLTRS, NOISE MACH, TAPE, WALL FILE	100-1131-6411-3000-00000-2	96.13			
	03/04/2022	11G6-9PD3-DR31	0000107386	LIBRARY SUPPLIES	100-2222-6411-4040-00000-2	1,572.39			
	03/05/2022	21KN6-CRTH-7NXY	0000107371	ZIPPER BINDER	100-1221-6411-1050-12210-3	33.32			
					100-1221-6411-3000-12210-3	33.32			
					100-1221-6411-4040-12210-3	33.32			
	03/07/2022	1JR7-DFF1-KH9G	0000107371	BOUNCYBAND WIGGLE WOBBLE CHAIR FEET	100-1221-6411-1050-12210-3	8.33			
					100-1221-6411-3000-12210-3	8.33			
					100-1221-6411-4040-12210-3	8.33			
	03/16/2022	2146G-MW4R-17NV	0000107386	FORKS	100-1131-6411-3000-00000-2	14.14			
	03/22/2022	179J-C91R-CQWK	0000107371	BOOKS	100-2212-6411-1050-00000-1	28.28			
					100-2212-6411-3000-00000-1	28.28			
					100-2212-6411-4040-00000-1	28.29			
	03/23/2022	21WMY-R4J9-CXRC	0000107371	CR - BOUNCYBAND WIGGLE WOBBLE CHAIR FEET	100-1221-6411-1050-12210-3	-8.33			
					100-1221-6411-3000-12210-3	-8.33			
					100-1221-6411-4040-12210-3	-8.33			
	03/24/2022	21496-XRQD-77TW	0000107386	CARDSTOCK, FOLDERS, DIVIDERS	100-1111-6411-4040-00000-2	125.47			
					1997-LXCH-177R	0000107386	NIGHT BEFORE KINDERGARTEN BOOKS	100-1111-6411-4040-00000-2	239.40
					21DMN-V3NM-FQCG	0000107386	CERT, BUCKTS, VELCRO, ADH DOTS, LAM SHTS	100-3512-6411-4000-00000-2	123.49
					1NGG-1RWK-9GTT	0000107386	FRONT WINDSHIELD TRIM DOOR MOLDING	600-1411-6411-1100-00669-1	25.99
					1WCQ-RFRN-4FQX	0000107386	CLIPBOARDS, ZIPLOC, NAME TAGS	100-3511-6411-4000-00324-2	42.44
	03/28/2022	21DTT-YQYL-1QXT	0000107386	PEDAL EXERCISER UNDER DESK	100-1111-6411-4040-00000-2	49.99			
	03/30/2022	1NJK-FW4R-1MW6	0000107386	OVER THE EAR HEADPHONES W MIC	100-1151-6411-1050-00000-2	131.94			
					1YG6-JD3F-YJJ9	0000107386	CLEAR PLASTIC JARS W LIDS	100-1111-6411-4040-00000-2	20.99
	03/31/2022	13KQ-JYGQ-4R3W	0000107386	POKEMON TRAINER BOXES	100-1151-6411-1050-00000-2	134.34			
	04/03/2022	216K7-CR3W-YLTF	0000107371	UNIV DESIGN DAILY: 365 WAYS TO TEACH	100-2212-6411-1050-00000-1	9.33			
					100-2212-6411-3000-00000-1	9.33			
					100-2212-6411-4040-00000-1	9.34			
04/06/2022	1JJQ-DFXR-6W37	0000107386	MINTS, GUM, FOLDERS, LABLS, LAM POUCHS, CERTF	100-1131-6411-3000-00000-2	164.71				
				1KHD-6RWT-11W1	0000107386	CHESS	100-2649-6491-1050-00000-1	7.97	
04/07/2022	1FGX-WYFY-4DNW	0000107386	BOOKCS, FOLDERS, HANGNG FRM, SHT PROTCTRS	100-1111-6411-4040-00000-2	100.48				
Total AMAZON						3,062.68			
APPLE BUS COMPANY	03/31/2022	124-22-03	0000107372	BUS SERVICES	100-2551-6341-0000-00000-3	18,830.40			
					100-2553-6341-0000-44100-4	6,026.07			
					100-2559-6341-4000-12810-1	8,507.36			
					100-2551-6341-1100-00003-3	2,706.87			
					100-1411-6349-1050-00000-1	1,475.32			
					600-1411-6411-1100-00666-1	560.48			
				100-2551-6342-1050-00009-1	812.70				

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APPLE BUS COMPANY	03/31/2022	124-22-03	0000107372	BUS SERVICES	600-1411-6411-1100-00668-1	131.84
					600-1411-6411-1100-00669-1	131.84
					600-1411-6411-1100-00670-1	354.97
					600-1411-6411-1100-00772-1	906.39
Total APPLE BUS COMPANY						40,444.24
ARCTIC REFRIGERATION INC	03/11/2022	14532	0000107311	DISHWASHER	400-3911-6541-0000-48100-4	10,730.10
Total ARCTIC REFRIGERATION INC						10,730.10
ARLAN CO INC	03/26/2022	13857	0000107312	AEROSOL WHITE, FESCUE, ORGANIC, NUTRIPEL	100-1421-6411-1050-00000-2	2,468.00
Total ARLAN CO INC						2,468.00
BENNETT, NICKOLASA	03/31/2022	2022-03	0000107313	TRAVEL REIM - MARCH	100-2139-6343-3000-00000-3	12.04
					100-3611-6349-0000-45100-4	18.92
		2022-03-31	0000107313	MEAL REIM - TAKE 10 CONF	100-2321-6343-0000-00016-1	20.00
Total BENNETT, NICKOLASA						50.96
BLOUNTT, LEO	03/28/2022	2022-03-28	0000107301	OFFICIAL 3/28/22 JV/V BASEBALL VS LATHROP	100-1421-6319-1050-00000-1	149.50
Total BLOUNTT, LEO						149.50
BLUE RIDGE PAINT INC	03/23/2022	206093 G7FXF1GP188	0000107314	PPS STD MICRON	100-1361-6411-1100-02704-4	122.82
		206094 G7FXF1GP197	0000107314	CLN SANDING FILTER BAG	100-1361-6411-1100-02704-4	62.70
	03/29/2022	206403 G7FXF1GP209	0000107314	PANEL BONDING ADHESIVE	100-1361-6411-1100-02704-4	105.96
Total BLUE RIDGE PAINT INC						291.48
BLUETARP FINANCIAL INC	03/25/2022	1641257715	0000107405	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	143.39
Total BLUETARP FINANCIAL INC						143.39
BREDEHOEFT, RONALD & TAMARA	03/28/2022	2022-03-28	0000107315	BOLTS, WASHERS, NUTS, SCREWS, DOOR	100-1361-6411-1100-13206-2	347.30
Total BREDEHOEFT, RONALD & TAMARA						347.30
BROTHERS MARKET 13 LLC	02/28/2022	2022-02-28 0057	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	70.86
	03/02/2022	2022-03-02 0103	0000107316	FACS SUPPLIES	100-1331-6411-3000-00002-2	38.37
		2022-03-02 0190	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	27.65
	03/03/2022	2022-03-03 0076	0000107316	SNACK SHACK	600-1411-6411-1100-00661-1	44.93
	03/04/2022	2022-03-04 0027	0000107316	SNACK SHACK	600-1411-6411-1100-00661-1	68.92
		2022-03-04 0066	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	2.95
	03/07/2022	2022-03-07 0047	0000107316	SUPPLIES FOR COOKING/JOB/CONSUMER SKILLS	100-1221-6411-1050-12210-3	22.64
		2022-03-07 0323	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	25.56
	03/08/2022	2022-03-08 0008	0000107316	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	31.19
		2022-03-08 0027	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	10.25
		2022-03-08 0254	0000107316	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	34.12
	03/21/2022	2022-03-21 0008	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	138.42
		2022-03-21 0083	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	97.92
	03/22/2022	2022-03-22 0162	0000107316	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	43.42
		2022-03-22 0181	0000107316	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	14.97
	03/24/2022	2022-03-24 0115	0000107316	SNACK SHACK	600-1411-6411-1100-00661-1	132.72
	03/28/2022	2022-03-28 0184	0000107316	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	49.35
03/29/2022	2022-03-29 0020	0000107316	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	17.34	
Total BROTHERS MARKET 13 LLC						871.58
BUMPER TO BUMPER	03/21/2022	2022-03-25 OM	0000107387	STA-BIL FUEL STABIL	100-2541-6411-0000-00000-2	13.99
	03/25/2022	2022-03-25 11518	0000107387	AUTO TECH PARTS	600-1411-6411-1100-00668-1	888.85

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Total BUMPER TO BUMPER						902.84
C & M FARMS	02/25/2022	2021-02-25	0000107388	TERRICOTTA BASKETS	100-1311-6411-1100-13202-2	38.50
	02/26/2022	2022-02-26 154	0000107388	POTS FOR GREENHOUSE	100-1311-6411-1100-13202-2	135.00
		2022-02-26 156	0000107388	POTS FOR GREENHOUSE	100-1311-6411-1100-13202-2	106.65
Total C & M FARMS						280.15
CENTURYLINK	03/19/2022	2022-03-19	0000107302	CENTURYLINK SERVICES	100-2541-6361-1100-00000-1	155.34
					100-2541-6361-0000-00000-1	613.18
					100-1621-6361-1110-00123-1	49.05
Total CENTURYLINK						817.57
CHANEY, COURTNEY	02/25/2022	2022-02-25	0000107373	MEAL REIM - WESTERN FARM SHOW	100-1391-6343-1100-42701-4	14.49
	03/09/2022	2022-03-09	0000107317	MEAL REIM - AREA OFFICER INTERVIEWS	100-1391-6343-1100-42701-4	18.60
	03/23/2022	2022-03-23	0000107317	MILEAGE REIM - AREA CONTEST/BANQUET	100-1391-6343-1100-42701-4	12.04
Total CHANEY, COURTNEY						45.13
CHILDREN'S PLUS INC	03/17/2022	209587	0000107318	LIBRARY BOOKS	100-2222-6441-4040-00000-1	50.85
Total CHILDREN'S PLUS INC						50.85
CITY OF LEXINGTON	03/15/2022	2022-03	0000107303	MONTHLY SERVICES	100-2541-6335-1100-00000-2	179.26
					100-1621-6335-1110-00123-2	59.75
					100-2541-6335-0000-00000-2	1,640.85
Total CITY OF LEXINGTON						1,879.86
CLAIM CARE INC	04/08/2022	11510477	0000107389	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	235.52
Total CLAIM CARE INC						235.52
COMMUNITY LUMBER CO INC	03/02/2022	2171800	0000107374	CONNECT 90 FLX BX	100-2541-6332-1100-00000-1	11.16
	03/04/2022	2171984	0000107374	DENSE SELECT DOUG FIR	100-1361-6411-1100-13206-2	51.40
	03/11/2022	2172401	0000107374	FILTER AIR PLEAT	100-1361-6411-1100-13206-2	29.94
	03/18/2022	2022-03-18 2001934	0000107374	OM SUPPLIES FOR REPAIRS	100-2541-6411-0000-00000-2	263.80
Total COMMUNITY LUMBER CO INC						356.30
CONOVER, CLARK	04/05/2022	2022-04-05	0000107304	OFFICIAL 4/5/22 V BASEBALL VS CONCORDIA	100-1421-6319-1050-00000-1	77.50
Total CONOVER, CLARK						77.50
CRISIS PREVENTION INSTITUTE, INC	03/28/2022	21US0217365	0000107390	ANNUAL MEMBERSHIP FEE 6'22-6'23	100-2321-6371-0000-00000-1	200.00
Total CRISIS PREVENTION INSTITUTE, INC						200.00
CULLIGAN WATER CONDITIONING	03/31/2022	20831444	0000107319	BOTTLED WATER SERVICE	100-2649-6491-4000-00000-1	0.00
					100-1391-6411-1100-00000-2	0.00
					100-2649-6491-3000-00000-1	24.46
					100-2649-6491-1050-00000-1	15.96
					100-2649-6491-4040-00000-1	44.94
Total CULLIGAN WATER CONDITIONING						85.36
EDUCATIONPLUS	04/12/2022	21T1881	0000107406	MO REAP SUBSCRIPTION 2022-23	100-2311-6371-0000-00000-1	380.00
Total EDUCATIONPLUS						380.00
EGL ASSOCIATION	04/01/2022	2022-04	0000107320	CONSULTING	100-2329-6334-0000-00000-1	5,416.00
Total EGL ASSOCIATION						5,416.00
ELAN	12/16/2022	2022-12-16 PJ CR	0000107391	PAPA JACKS CR	100-2139-6411-3000-00000-3	-14.55
	03/01/2022	2022-03-01 342	0000107391	HOLIDAY INN - MO CASE CONF - STARK	100-2321-6343-0000-00016-1	117.40
	03/02/2022	2022-03-02	0000107391	MCDONALDS GIFTCARDS	600-1411-6411-3000-00653-1	60.00
	03/03/2022	2022-03-03 JJ	0000107391	JIMMY JOHNS MO CASE CONF	100-2321-6343-0000-00016-1	14.02
		2233	0000107391	COUNCIL OF ADM OF SPED - GREAT INSTRUCTION	100-1221-6411-1050-12210-3	11.42

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ELAN	03/03/2022	2233	0000107391	COUNCIL OF ADM OF SPED - GREAT INSTRUCTION	100-1221-6411-3000-12210-3	11.42
					100-1221-6411-4040-12210-3	11.41
	03/06/2022	2022-03-06 302	0000107391	CAPITOL PLAZA HOTEL - FLORENCE	100-2311-6343-0000-00000-1	112.72
		2022-03-07 CRABTREE	0000107391	CRABTREE - DRINKS FOR STAFF	100-2649-6491-1050-00000-1	140.00
	03/07/2022	22-08350-72450	0000107391	EBAY - DELL OPTIPLEX	100-2331-6411-0000-00000-2	3,480.00
		3372218-636596	0000107391	WALMART - FOOD LABS	100-1331-6411-1050-00002-2	46.52
		1988169	0000107391	ANDERSON'S PROM SUPPLIES	600-1411-6411-1050-00746-1	268.97
	03/08/2022	2022-03-08	0000107391	CANNONBALL MOVIE TICKETS	600-1411-6411-3000-00653-1	10.84
		2022-03-08 FD	0000107391	CANDY FOR PBIS STORE	600-1411-6411-3000-00653-1	10.54
		2022-03-08 HD	0000107391	HOME DEPOT - OUTDR TIMER & TRAP SNAKE URINAL	100-2541-6411-0000-00000-2	138.98
		2022-03-09 BROTHERS	0000107391	BROTHERS CHIPS & COOKIES	100-2649-6491-4040-00000-1	37.30
	03/09/2022	2022-03-09 LASCAR	0000107391	LAS CARRETAS - P/T CONF	100-2649-6491-1050-00000-1	255.00
		2022-03-09 MSCA	0000107391	MSCA - SMITH TAKE TEN CONF	100-2214-6343-4040-00000-3	129.00
		2022-03-09 SUBWAY	0000107391	SUBWAY P/T CONF	100-2649-6491-4040-00000-1	170.37
	03/11/2022	2022-03-11 UPS	0000107391	UPS RETURNING WIDA TESTING	100-2321-6361-0000-00000-1	22.00
	03/14/2022	2022-03-14 FD	0000107391	FAMILY DOLLAR - WATER	100-2311-6411-0000-00000-2	3.50
		2022-03-14 SUBWAY	0000107391	SUBWAY - INTERVIEW COMMITTEE	100-2311-6411-0000-00000-2	34.82
	03/16/2022	2063826469	0000107391	GODADDY LEXLARAY.COM DOMAIN RENEWAL	100-2331-6412-0000-00001-2	20.17
		2022-03-17 BW	0000107391	BEST WESTERN STATE STUCO	600-1411-6411-1050-00629-1	439.96
	03/17/2022	2022-03-17 CASEYS	0000107391	CASEYS - FUEL FOR THESPIANS	600-1411-6411-1050-00631-1	32.97
		2022-03-17 LAMBERTS	0000107391	LAMBERTS STUCO TRIP	600-1411-6411-1050-00629-1	182.23
		2022-03-17 WENDYS	0000107391	WENDYS STUCO TRIP	600-1411-6411-1050-00629-1	23.20
	03/18/2022	2022-03-18 COMFORT	0000107391	COMFORT INN	600-1411-6411-4040-00743-1	936.72
		2022-03-19 BT	0000107391	BREAK TIME - FUEL STUCO STATE TRIP	600-1411-6411-1050-00629-1	31.49
	03/19/2022	2022-03-19 KUM	0000107391	KUM & GO - FUEL STUCO STATE TRIP	600-1411-6411-1050-00629-1	53.62
		2022-03-19 OG	0000107391	OLIVE GARDEN STUCO TRIP	600-1411-6411-1050-00629-1	198.17
		2022-03-19 PRANCH	0000107391	PIZZA RANCH	600-1411-6411-4040-00743-1	277.35
	03/21/2022	2022-03-21 C443965131	0000107391	DOLLAR TREE - BINDERS	100-1111-6411-4040-00000-2	450.00
		17805261	0000107391	PEARSON ESP RECORD FORMS	100-3511-6411-4000-00324-2	125.60
	03/22/2022	2022-03-22 MSCA	0000107391	MSCA - BENNETT	100-2321-6343-0000-00016-1	199.00
		3522245-748013	0000107391	WALMART - FOOD LABS	100-1331-6411-1050-00002-2	50.17
	03/23/2022	2022-03-23 1409287	0000107391	BELLWETHER PERFORMANCE FEE	600-1411-6411-1050-00631-1	270.00
		17816345	0000107391	PEARSON BASC-3 BESS Q-GLOBAL	100-1221-6411-4040-12210-3	0.97
	03/24/2022	2022-03-24 CASEYS	0000107391	CASEYS PIZZA CAREER EXPLORATION FAIR	100-1221-6411-3000-12210-3	0.97
		2022-03-24 MSHSAA	0000107391	MSHSAA	100-1221-6411-1050-12210-3	0.96
		2022-03-24 WALMART	0000107391	WALMART - LUNCH SUPPLIES CAREER EXPLORATION	100-1151-6411-1050-00000-2	53.96
		2022-03-24 WALMART	0000107391	WALMART - LUNCH SUPPLIES CAREER EXPLORATION	100-1421-6411-1050-00000-2	504.00
		2022-03-24 WALMART	0000107391	WALMART - LUNCH SUPPLIES CAREER EXPLORATION	100-1151-6411-1050-00000-2	96.48
		2022-03-25 CASEYS	0000107391	CASEYS PIZZA CAREER EXPLORATION FAIR	100-1151-6411-1050-00000-2	114.92
	03/25/2022	2022-03-25 PH	0000107391	PIZZA HUT LHS SPANISH CLUB	600-1411-6411-1050-00630-1	32.98
		2022-03-25 SONIC	0000107391	SONIC DRINKS FOR STAFF	100-2649-6491-3000-00000-1	52.54
		2022-03-25 SONIC 2	0000107391	SONIC DRINKS FOR STAFF	100-2649-6491-3000-00000-1	7.08
		ORD001172	0000107391	RADICAL LEARNERS - INSTRUCTIONAL COACHING	100-2214-6343-1050-00000-3	99.00
	03/27/2022	2022-03-27 243985683	0000107391	LODGE OF FOUR SEASONS - MOASSP - CAHILL	100-2214-6343-1050-00016-3	-166.38

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ELAN	03/27/2022	243985683	0000107391	LODGE OF FOUR SEASONS - MOASSP - CAHILL	100-2214-6343-1050-00016-3	300.04
	03/29/2022	2177693	0000107391	MSBA - REG 5 SRM HOLDEN - FLORENCE	100-2311-6343-0000-00000-1	45.00
	03/30/2022	2022-03-30 MIAAA	0000107391	MIAAA MEMBERSHIP & CONFERENCE	100-1421-6343-1050-00000-1	254.80
		2022-03-30 PANCHOS	0000107391	PANCHO'S MEXICAN - P/T CONF	100-2649-6491-3000-00000-1	273.46
04/03/2022	2022-04-03 SNAP&READ	0000107391	SNAP & READ	100-1251-6411-4040-45100-4	3.99	
Total ELAN						10,037.10
EVERGY	03/29/2022	2022-03-29	0000107305	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	2,095.54
					100-1621-6481-1110-00123-2	698.51
					100-2541-6481-0000-00000-2	8,073.95
Total EVERGY						10,868.00
EWING'S MOBILE DJ SERVICE	04/29/2022	468598	0000107321	DJ SERVICE FOR SCHOOL DANCE	600-1411-6411-3000-00652-1	225.00
Total EWING'S MOBILE DJ SERVICE						225.00
EXCELSIOR SPRINGS HIGH SCHOOL	12/10/2022	03072022	0000107322	GIRLS WRESTLING TOURNEY ENTRY FEE	100-1421-6398-1050-00001-1	125.00
Total EXCELSIOR SPRINGS HIGH SCHOOL						125.00
FIRST WESTERN EQUIPMENT FINANCE	04/04/2022	3222312	0000107323	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total FIRST WESTERN EQUIPMENT FINANCE						1,187.30
FORD HOTEL SUPPLY CO	02/17/2022	1367311	0000107324	ICE BIN	400-3911-6541-0000-48100-4	1,303.03
Total FORD HOTEL SUPPLY CO						1,303.03
GARY T COOPER, ANNA COOPER	03/23/2022	996	0000107325	HIGH JUMP LANDING SYSTEM	600-1411-6411-1050-00605-1	4,000.00
					100-1421-6411-1050-00000-2	1,900.00
Total GARY T COOPER, ANNA COOPER						5,900.00
GEMCOR, INC	04/05/2022	20220331-02142200	0000107326	FINANCIAL AID PROCESSING	100-1621-6313-1110-00123-1	705.00
Total GEMCOR, INC						705.00
GENERAL MEDICAL DEVICES, INC	04/05/2022	20882	0000107375	ONSITE, HOME, HS1 AED ADULT SMART PADS CARTR	100-2134-6411-1050-00000-2	89.83
					100-2134-6411-3000-00000-2	89.83
					100-2134-6411-4040-00000-2	89.84
Total GENERAL MEDICAL DEVICES, INC						269.50
GRAND RIVER TECHNICAL CENTER	03/31/2022	21783	0000107327	GRAND RIVER WELDING INSTITUTE	600-1411-6411-1100-00670-1	560.00
Total GRAND RIVER TECHNICAL CENTER						560.00
GRAPHIC EDGE LLC	03/25/2022	21584728	0000107328	TSHIRTS & SWEATSHIRT	600-1411-6411-4040-00743-1	128.85
	03/28/2022	1576087	0000107328	HOME PLATE & CADDY	600-1411-6411-1050-00602-1	456.26
	03/29/2022	21575191	0000107328	SWEATSHIRTS	600-1411-6411-1100-00676-1	585.33
Total GRAPHIC EDGE LLC						1,170.44
GRIZZLY INDUSTRIAL	03/07/2022	2022-03-07	0000107329	GRIZZLY PVM25 - VBELT M25 3L250	100-1361-6411-1100-13206-2	15.99
	04/11/2022	2022-03-07	0000107329	GRIZZLY PVM25 - VBELT M25 3L250	100-1361-6411-1100-13206-2	-15.99
Total GRIZZLY INDUSTRIAL						0.00
HERC RENTALS INC	03/25/2022	32737878-001	0000107407	TELEHANDLER LIFT CAB	600-1411-6411-1100-00668-1	573.69
					100-2541-6332-0000-00000-1	573.70
Total HERC RENTALS INC						1,147.39
HILLYARD /COLUMBIA	03/22/2022	204678106	0000107330	BATTERIES, PAD HAND, TOWELS	100-2541-6411-0000-00000-2	579.60
	04/05/2022	604694710	0000107392	BUCKET, URINL SCR N WV, LNDRY DET, SOAP, ARSNL	100-2541-6411-0000-00000-2	1,282.41
Total HILLYARD /COLUMBIA						1,862.01
HOLLIS + MILLER ARCHITECTS INC	03/10/2022	21222.00-1429	0000107393	ENGINEERING SERVICES 1/26/22 - 2/25/22	100-2329-6334-0000-00000-1	40,060.44
Total HOLLIS + MILLER ARCHITECTS INC						40,060.44
HUMMERT INTERNATIONAL	02/17/2022	146576	0000107331	JACK'S PROFESSIONAL & FLAT TO PLASTICS WEBFL	100-1311-6411-1100-13202-2	200.50

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HUMMERT INTERNATIONAL	03/29/2022	2149885	0000107331	HANGER HC COMPANIES 4 STRAND WIRE	100-1311-6411-1100-13202-2	30.00
Total HUMMERT INTERNATIONAL						230.50
INCITE DESIGN STUDIO, LLC	04/01/2022	20-107-13	0000107332	SCHEMATIC DESIGN & CIVIL ENGINEERING	400-4031-6591-0000-04000-1	3,994.71
Total INCITE DESIGN STUDIO, LLC						3,994.71
INTERLINK CARE MANAGEMENT, INC	04/01/2022	26607C	0000107333	PMPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
Total INTERLINK CARE MANAGEMENT, INC						122.40
JOHN DEERE FINANCIAL	04/04/2022	2820064	0000107394	PLUG	100-2541-6411-0000-00000-2	4.18
Total JOHN DEERE FINANCIAL						4.18
JOHNSON, GARY	04/12/2022	2022-04-12	0000107395	PEST CONTROL SERVICE - APRIL	100-2541-6332-0000-00000-1	475.00
Total JOHNSON, GARY						475.00
JONES SCHOOL SUPPLY CO, INC	04/01/2022	21862412	0000107334	LETTER JACKET PINS	100-1421-6411-1050-00000-2	65.30
Total JONES SCHOOL SUPPLY CO, INC						65.30
JW PEPPER & SON, INC	02/23/2022	364077090	0000107335	ALTO SAX & TROMBONE SOLO	100-1411-6411-1050-00000-2	43.95
		364077994	0000107335	MINUET, TROMBONE GEMS, CHAMBER MUSIC	100-1411-6411-1050-00000-2	58.93
Total JW PEPPER & SON, INC						102.88
KC CARPENTERS APPRENT. PRG	03/21/2022	2022-03-21	0000107336	CAREER CONNECTIONS EXAM FEE	100-1391-6312-1100-42701-4	175.00
Total KC CARPENTERS APPRENT. PRG						175.00
KINTZ, JACOB	10/31/2021	2021-10-31	0000107376	ATHLETIC TRAINING FOR OCTOBER	100-1421-6319-1050-00000-1	600.00
	11/30/2021	2021-11-30	0000107376	ATHLETIC TRAINING FOR NOVEMBER	100-1421-6319-1050-00000-1	97.50
	12/31/2021	2021-12-31	0000107376	ATHLETIC TRAINING FOR DECEMBER	100-1421-6319-1050-00000-1	142.50
Total KINTZ, JACOB						840.00
LAERDAL MEDICAL CORPORATION	09/22/2021	2021/2000049181	0000107337	CAMERA PKG	100-1621-6411-1110-44251-4	540.00
	09/27/2021	2021/2000050113	0000107337	ADV AV PKG & CONTROL STATION PKG	100-1621-6411-1110-44251-4	26,624.00
	03/22/2022	2022/2000014090	0000107337	SC CLOUD	100-1621-6411-1110-44251-4	24,710.00
Total LAERDAL MEDICAL CORPORATION						51,874.00
LEXINGTON AREA CHAMBER OF COMMERCE	03/23/2022	2022-03-23	0000107300	BOARD APPRECIATION GIFT CERTIFICATES	100-2311-6411-0000-00000-2	175.00
Total LEXINGTON AREA CHAMBER OF COMMERCE						175.00
LEXINGTON RV SCHOOL DISTRICT	04/06/2022	2022-04-06	0000107306	CAUGHT BEING A CHAMPION PETTY CASH REPLENISH	100-2649-6491-3000-00000-1	104.22
Total LEXINGTON RV SCHOOL DISTRICT						104.22
LEXINGTON R-V SCHOOL DISTRICT	04/07/2022	2022-04-07	0000107340	RETIREE'S INSURANCE THRU 3/31/22	600-2321-6411-0000-00699-1	196.15
			0000107338	RETIREE'S INSURANCE THRU 3/31/22	600-2321-6411-0000-00699-1	1,268.95
			0000107339	RETIREE'S INSURANCE THRU 3/31/22	600-2321-6411-0000-00699-1	4,395.04
Total LEXINGTON R-V SCHOOL DISTRICT						5,860.14
LEXINGTON SENIOR CENTER INC	04/01/2022	2022-04	0000107341	BOE BLDG LEASE	100-2542-6333-0000-00000-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
LEXINGTON SENIOR CENTER, INC	04/01/2022	2022-04	0000107342	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
MASC	02/23/2022	11125	0000107343	STATE CONVENTION REGISTRATION & SHIRTS	600-1411-6411-1050-00629-1	632.00
Total MASC						632.00
MATHESON TRI-GAS, INC	01/26/2022	0024956843	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	40.87
		21925877	0000107344	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.11
		0025245367	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	1,970.00
		0025245368	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	198.59

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MATHESON TRI-GAS, INC	03/09/2022	0025245879	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02705-4	329.87
		0025245958	0000107344	SAFETY GLASSES	100-1361-6411-1100-02705-4	18.76
	03/16/2022	0025275198	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	1,069.11
		0025275199	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	364.00
	03/22/2022	0025302489	0000107344	WELDING SUPPLIES	100-1361-6411-1100-02605-4	85.88
	03/31/2022	21939023	0000107396	BOTTLE RENTAL	100-1311-6411-1100-13202-2	11.08
		0025423604	0000107377	WELDING SUPPLIES	100-1361-6411-1100-02705-4	318.00
	04/06/2022	0025424390	0000107377	WELDING SUPPLIES	100-1361-6411-1100-02705-4	48.28
		0025425779	0000107377	WELDING SUPPLIES	100-1361-6411-1100-02705-4	203.51
Total MATHESON TRI-GAS, INC					4,668.06	
MCLEAN, EMMA	04/05/2022	18	0000107345	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA					6,640.20	
MEIERER, CATHY E	03/25/2022	2022-03-25	0000107346	MILEAGE FOR ECC FOOD DROPOFF & PKUP	100-2562-6343-0000-48100-4	25.54
	04/01/2022	2022-04-01	0000107346	MILEAGE FOR ECC FOOD DROPOFF & PKUP	100-2562-6343-0000-48100-4	9.46
Total MEIERER, CATHY E					35.00	
MFA INCORPORATED	03/02/2022	21299793-6555	0000107378	PROPANE BOTTLE	100-2541-6411-0000-00000-2	26.00
Total MFA INCORPORATED					26.00	
MISSOURI FFA ASSOCIATION	03/01/2022	2022	0000107347	2022 STATE CAREER DEVELOPMENT EVENTS & REGIS	600-1411-6411-1100-00664-1	200.00
	06/02/2022	2022-05	0000107397	LEAD CONF REGISTRATION FEE	600-1411-6411-1100-00664-1	70.00
Total MISSOURI FFA ASSOCIATION					270.00	
MISSOURI SCHOOL BOARDS ASSOC	03/31/2022	INV-04855-Z6H0N2	0000107379	MSBA MEMBERSHIP DUES FY23	100-2311-6371-0000-00000-1	6,755.00
Total MISSOURI SCHOOL BOARDS ASSOC					6,755.00	
MSBA	03/21/2022	INV-04318-Y8T9T4	0000107348	Q4 21 SDAC MEDICAL & MEDICAID CONSORTIUM	100-2529-6319-0000-00000-4	656.74
Total MSBA					656.74	
NASCO	02/07/2022	223388	0000107380	BLOOD PRES SIM DLX W/SPKR	400-1341-6541-1100-42601-4	1,534.95
	02/28/2022	233748	0000107349	ARM IV & PUMP ST ADV LIGHT	400-1341-6541-1100-42601-4	1,297.95
Total NASCO					2,832.90	
NCS	03/24/2022	20483915	0000107350	CUBITRON II SAND HOOKIT & WAX/GREASE REMOVER	100-1361-6411-1100-02704-4	76.90
Total NCS					76.90	
NEVELS, LISA	03/31/2022	2022-03	0000107351	TRAVEL REIM - MARCH	100-3611-6349-0000-45100-4	66.22
Total NEVELS, LISA					66.22	
O'REILLY AUTOMOTIVE, INC	04/01/2022	20289-192216	0000107352	OIL FILTER & MOTOROIL	600-1411-6411-1100-00669-1	86.60
Total O'REILLY AUTOMOTIVE, INC					86.60	
ODESSA WINSUPPLY	03/29/2022	262195 01	0000107398	ZURN CLOSET VALVE	100-2541-6411-0000-00000-2	451.16
Total ODESSA WINSUPPLY					451.16	
OPAA! FOOD MANAGEMENT INC	03/10/2022	MO00039439	0000107353	MS MAP TESTING SNACKS	600-1411-6411-3000-00653-1	484.50
		MO00039380	0000107353	MARCH CONTRACT SERVICES	100-2562-6391-0000-00000-3	51,955.77
	03/31/2022	MO00039380	0000107353	MARCH CONTRACT SERVICES	100-3911-6391-0000-48100-4	34,263.50
Total OPAA! FOOD MANAGEMENT INC					86,703.77	
PACAS, GENE	04/04/2022	2022-04-04	0000107307	OFFICIAL 4/4/22 V BASEBALL VS VAN HORN	100-1421-6319-1050-00000-1	77.50
Total PACAS, GENE					77.50	
PARSON, DALE	03/28/2022	2022-03-28	0000107308	OFFICIAL 3/28/22 JV/V BASEBALL VS LATHROP	100-1421-6319-1050-00000-1	149.50
Total PARSON, DALE					149.50	
POCKET NURSE	02/15/2022	21253901-1	0000107399	VENIPUNCTURE, ECG, CHOKING TRAINER	100-1341-6411-1100-42601-4	2,336.73
	03/17/2022	1253901-2	0000107399	6-CHANNEL ECG EDUCATOR PKG W/ INTERPRETATION	400-1341-6541-1100-42601-4	2,639.00

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Total POCKET NURSE						4,975.73
QUILL CORPORATION	03/21/2022	23919562	0000107354	TONER	100-1361-6411-1100-13206-2	390.56
Total QUILL CORPORATION						390.56
RAY-CARROLL FUELS LLC	03/31/2022	2022-03-31	0000107381	FUEL	100-2551-6486-0000-00000-3	3,704.09
					100-2559-6486-4040-12810-1	375.44
					100-2553-6486-0000-44100-4	499.36
					600-1411-6411-1050-00606-1	10.89
					600-1411-6411-1050-00615-1	32.68
					600-1411-6411-1100-00662-1	66.37
Total RAY-CARROLL FUELS LLC						4,688.83
REALITYWORKS INC	02/02/2022	24047	0000107355	MUSCULAR FIGURE TABLE TOP SIZE	400-1341-6541-1100-42601-4	1,899.00
Total REALITYWORKS INC						1,899.00
RIVER BLUFF DESIGNS	03/23/2022	2028	0000107400	FFA SHIRTS	600-1411-6411-1100-00664-1	192.00
Total RIVER BLUFF DESIGNS						192.00
ROGERS, MELISSA	03/22/2022	2022-03-22	0000107356	WALMART REIM - SUPPLIES FOR COOKING	100-1221-6411-1050-12210-3	37.72
Total ROGERS, MELISSA						37.72
ROSEMANN, ROBYN	03/31/2022	2022-03	0000107357	SPEECH & LANGUAGE SERVICES	200-2152-6313-1050-44100-4	1,958.50
					200-2152-6313-3000-44100-4	3,016.50
Total ROSEMANN, ROBYN						4,975.00
SAM'S CLUB/SYNCHRONY BANK	03/19/2022	9835765560	0000107401	SNACK SHACK	600-1411-6411-1100-00661-1	681.83
	03/28/2022	2022-03-28	0000107401	CONCESSION FOOD	600-1411-6411-1050-00623-1	442.12
	04/02/2022	2022-04-02	0000107401	SNACK SHACK	600-1411-6411-1100-00661-1	798.46
Total SAM'S CLUB/SYNCHRONY BANK						1,922.41
SANTA FE HIGH SCHOOL	04/06/2022	2022-04	0000107402	GREENHOUSE SPRING PLUG ASSORTMENT PKG	100-1311-6411-1100-13202-2	1,540.97
Total SANTA FE HIGH SCHOOL						1,540.97
SANTELLAN, CANDIDO	03/31/2022	2022-03-31	0000107309	OFFICIAL 3/31/22 V BASEBALL VS HOLDEN	100-1421-6319-1050-00000-1	77.50
	04/04/2022	2022-04-04	0000107309	OFFICIAL 4/4/22 V BASEBALL VS VAN HORN	100-1421-6319-1050-00000-1	77.50
Total SANTELLAN, CANDIDO						155.00
SCHOLASTIC BOOK FAIRS	04/04/2022	25040584FR	0000107382	BOOK FAIR	600-1411-6411-3000-00647-1	626.29
Total SCHOLASTIC BOOK FAIRS						626.29
SHIRKEY RECREATION PARK	03/25/2022	2184	0000107358	2022 GOLF SEASON MEMBERSHIP	100-1421-6411-1050-00000-2	1,500.00
Total SHIRKEY RECREATION PARK						1,500.00
SHOOT-A-WAY INC	08/20/2022	29157XII	0000107359	12K SERIES GUN	600-1411-6411-1050-00603-1	1,895.00
					600-1411-6411-1050-00612-1	1,895.00
Total SHOOT-A-WAY INC						3,790.00
SKILLS USA MISSOURI	03/22/2022	340	0000107360	CHAMPIONS FESTIVAL	600-1411-6411-1100-00668-1	180.00
Total SKILLS USA MISSOURI						180.00
SMITH, SALENA R	03/31/2022	2022-03-31	0000107361	MILEAGE & MEAL REIM - MSCA TAKE 10 CONF	100-2214-6343-4040-00000-3	105.14
Total SMITH, SALENA R						105.14
SOUTHEAST RPDC	12/01/2022	104166708	0000107362	SPED 101 VIRTUAL TRAINING - FAGRE	100-2321-6343-0000-00016-1	50.00
	12/08/2022	1104166750	0000107362	SPED 102 VIRTUAL TRAINING - FAGRE	100-2321-6343-0000-00016-1	50.00
Total SOUTHEAST RPDC						100.00
SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)	03/30/2022	2749	0000107403	LAUNCH 2022 SPRING SEMESTER	200-1911-6311-1050-42300-4	27,718.50
					200-1911-6311-3000-42300-4	2,805.00
Total SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)						30,523.50

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SREB	02/28/2022	202122-TCTW-0233-1	0000107363	CURR & INST REVIEW, SITE DEV WRKSH, SITE FE	100-1391-6312-1100-33208-3	14,650.00
Total SREB						14,650.00
SUBSCRIPTION SERVICES OF AMERICA	04/05/2022	1075010	0000107364	MAGAZINE SUBSCRIPTION RENEWALS	100-2222-6451-1050-00000-1	162.85
		1075011	0000107364	MAGAZINE RENEWALS	100-2222-6451-4040-00000-1	269.55
Total SUBSCRIPTION SERVICES OF AMERICA						432.40
SUMNER ONE	03/21/2022	2169801	0000107366	KYOCERA	100-1281-6411-4000-12810-3	105.26
					100-1111-6411-4040-00100-2	274.07
					100-1151-6411-1050-00500-2	86.83
					100-2311-6411-0000-00900-2	18.12
					100-2411-6411-1100-00000-2	6.04
					100-1131-6411-3000-00300-2	175.98
	03/23/2022	2171674	0000107366	IMAGE PROGRAF GP-4000 PRINTER	600-2574-6363-0000-00001-1	5,825.00
Total SUMNER ONE						6,491.30
SUMNER ONE LEASING DIVISION	03/25/2022	2174672	0000107365	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
SWORD, DOUG	04/05/2022	2022-04-05	0000107310	OFFICIAL 4/5/22 V BASEBALL VS CONCORDIA	100-1421-6319-1050-00000-1	77.50
Total SWORD, DOUG						77.50
T & W STEEL CO, INC	03/09/2022	2586064	0000107367	HR PLATE	600-1411-6411-1100-00670-1	291.59
	04/06/2022	587646	0000107383	HR PLATE & HR FLAT	100-1361-6411-1100-02705-4	1,442.50
Total T & W STEEL CO, INC						1,734.09
THOMPSON RENTALS LLC	04/10/2022	2022-04	0000107409	STORAGE UNIT 98 RENTAL - MAR & APR	400-4031-6591-0000-04000-1	120.00
		2022-04 90&91	0000107409	STORAGE UNITS 90&91 RENTAL - MAR & APR	100-2541-6333-0000-00000-1	240.00
Total THOMPSON RENTALS LLC						360.00
UNEMPLOYMENT INSURANCE SERVICES	04/01/2022	25797	0000107368	QUARTERLY SERVICE FEES	100-2311-6271-0000-00000-1	125.00
Total UNEMPLOYMENT INSURANCE SERVICES						125.00
US BANK	03/03/2022	23332211-946105	0000107408	WALMART - CULINARY SUPPLIES	100-1331-6411-1100-02708-4	84.71
	03/07/2022	2022-03-07	0000107408	GRIZZLY PVM25 - VBELT M25 3L250	100-1361-6411-1100-13206-2	15.99
	03/09/2022	2022-03-09 PJ	0000107408	PAPA JACKS - P/T CONF DINNER	600-1411-6411-1100-00661-1	103.48
	03/10/2022	2022-03-10 INS	0000107408	STUDENT BLANKET PROFESSIONAL LIABILITY INSUR	100-2541-6351-1100-00000-1	815.00
		11088	0000107408	UNIVERSAL CHRYSLER - W/STRIP FRONT	600-1411-6411-1100-00669-1	121.00
		2022-03-11	0000107408	BATES CITY BBQ - MORGAN MRVC SUPT MTG	100-2321-6343-0000-00016-1	11.62
	03/11/2022	CHAMP AUTO	0000107408	CHAMPIONSHIP AUTO SHOWS TICKETS	600-1411-6411-1100-00668-1	170.00
					600-1411-6411-1100-00669-1	170.00
		INV137525644	0000107408	ZOOM - CLOUD RECORDING	600-1411-6411-1100-00687-1	40.00
	03/14/2022	7824083	0000107408	LMC TRUCK PARTS	600-1411-6411-1100-00669-1	192.10
						290.62
	03/17/2022	2022-03-17 FD	0000107408	FAMILY DOLLAR - LUNCH FOR WORLD OF WHEELS	600-1411-6411-1100-00661-1	44.64
		6607	0000107408	AERO RACERS - TOP FUEL DRAGSTER	600-1411-6411-1100-00671-1	434.90
	03/22/2022	200028640	0000107408	MHCA - UPDATE FOR CNA INSTRUCTORS - LOCK	100-1621-6343-1110-42700-4	125.00
3522245-796063		0000107408	WALMART - CULINARY SUPPLIES	100-1331-6411-1100-02708-4	81.50	

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount	
US BANK	03/22/2022	533265331	0000107408	NEWEGG - BROTHER COLOR LASER PRINTER	100-1361-6411-1100-02709-4	877.76	
	03/23/2022	233178	0000107408	SAWSTOP - LEGACY TABLE SAW BRAKE CARTRIDGE	100-1361-6411-1100-13206-2	198.04	
	03/25/2022	16N7321790	0000107408	SERVSAFE - EATON	100-1331-6411-1100-02708-4	152.95	
	03/28/2022	809-220830		0000107408	BAYMONT INN	600-1411-6411-1100-00772-1	988.68
						100-1391-6343-1100-42701-4	329.56
		860028		0000107408	AUTO BODY TOOLMART - PLIERS	100-1361-6411-1100-02704-4	199.99
	03/29/2022	2022-03-29 PH		0000107408	PIZZA HUT - HOSA STATE COMPETITION	600-1411-6411-1100-00772-1	324.63
		2022-03-29 WALMART		0000107408	WALMART - DRINKS & ICE	600-1411-6411-1100-00772-1	33.13
		3592257-704108		0000107408	WALMART - CULINARY SUPPLIES	100-1331-6411-1100-02708-4	227.39
	03/30/2022	2022-03-30 CASEYS		0000107408	CASEYS PIZZA - ATTENDANCE INCENTIVE	600-1411-6411-1100-00676-1	49.81
		2022-03-30 DG		0000107408	DOLLAR GENERAL - SUPPLIES FOR CLASS	600-1411-6411-1100-00664-1	72.45
		2602258-765677		0000107408	WALMART - CULINARY SUPPLIES	100-1331-6411-1100-02708-4	20.98
		5MNWPTS4NV4		0000107408	LEGAL PITFALLS IN NURSING - LOCK	100-1621-6343-1110-42700-4	125.00
						100-1391-6343-1100-33208-3	350.00
	03/31/2022	2022-03-31 CASEYS		0000107408	CASEYS PIZZA - INSTITUTIONAL ADVISORY	600-1411-6411-1100-00661-1	43.97
	04/01/2022	184732		0000107408	SPRINKLER SUPPLY STORE - VALVES & PRESS REG	100-1311-6411-1100-13202-2	74.07
		2022-04-01		0000107408	BATES CITY BBQ - MORGAN MRVC SUPT MTG	100-2321-6343-0000-00016-1	11.62
		2022-04-01 CASEYS		0000107408	CASEYS PIZZA - CLASS INCENTIVE	600-1411-6411-1100-00661-1	76.44
		2022-04-01 PJ		0000107408	PAPA JACKS PIZZA - CLASS INCENTIVE	600-1411-6411-1100-00670-1	76.44
	04/04/2022	24NQ87I		0000107408	AIRLINE - DALY	600-1411-6411-1100-00661-1	60.02
						600-1411-6411-1100-00670-1	52.02
	04/05/2022	117004979557		0000107408	FAMILY CARE SAFETY REGISTRY - MARTIN	100-1391-6343-1100-33208-3	452.97
				0000107408	FCSR BACKGROUND CHECK REGISTRATION	600-1411-6411-1100-00687-1	15.25
		543950		0000107408	COUNCIL FOR PROFESS - SARAH CHANEY	600-1411-6411-1100-00687-1	15.25
		AJZWZAPF92		0000107408	FACEBOOK AD	100-1331-6411-1100-02706-4	420.00
						600-1411-6411-1100-00687-1	107.98
Total US BANK						8,056.96	
USI, INC	03/15/2022	20394402101015	0000107369	27" ROLL LAMINATOR BLUE	100-2222-6411-3000-00000-2	1,499.95	
Total USI, INC						1,499.95	
VERIZON WIRELESS	04/01/2022	29903124780	0000107404	MONTHLY SERVICES	100-1421-6361-1050-00000-1	-13.24	
					100-2541-6361-0000-00000-1	316.47	
					100-2541-6361-1100-00000-1	51.61	
					100-3512-6361-4000-00000-1	41.61	
Total VERIZON WIRELESS						396.45	
WAGGENER, PENNY	04/01/2022	607	0000107370	PT, OT, & COTA	200-2172-6313-4040-44100-4	551.95	
					200-2162-6313-4040-44100-4	5,789.98	
					200-2162-6313-3000-44100-4	1,114.92	
					200-2172-6313-1050-44100-4	87.15	
Total WAGGENER, PENNY						7,544.00	
WALMART	03/09/2022	2022-03-09 06363	0000107410	PAPER PRODUCTS FOR P/T CONF MEAL	100-2649-6491-1050-00000-1	24.22	
	03/29/2022	2022-03-29 00910	0000107410	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	21.36	
	03/30/2022	2022-03-30	0000107410	SNACK SHACK	600-1411-6411-1100-00661-1	273.58	
	04/06/2022	2022-04-06 08144	0000107410	SHOES FOR STUDENT IN NEED	600-2911-6411-0000-00735-1	16.87	
	04/07/2022	2022-04-07 01078	0000107410	PD DAY BREAKFAST ITEMS	100-2649-6491-1050-00000-1	116.31	

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total WALMART						452.34
WeMET	03/31/2022	2022-1-LEXINGTON	0000107384	WEMET CONSORTIUM FEES, 2ND SEM 2021-22	100-1151-6311-1050-46100-4	1,000.00
Total WeMET						1,000.00
Grand Total						424,911.54