

**CHECKS FOR BOARD MEETING - Entire Report revised**

Selection Criteria : Check Date Range From 05/18/2022 To 06/21/2022 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
A TO Z THEATRICAL SUPPLY & SERVICE	05/25/2022	2201301	0000107633	50% DEPOSIT - LMS CURTAINS	400-4051-6521-0000-03000-1	2,738.00
<b>Total A TO Z THEATRICAL SUPPLY &amp; SERVICE</b>						<b>2,738.00</b>
ALLIED SERVICES LLC	05/20/2022	0468-003765513	0000107694	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
<b>Total ALLIED SERVICES LLC</b>						<b>440.00</b>
AMAZON	03/03/2022	11G6-9PD3-4VM9	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	2,140.74
	03/30/2022	19NY-HNR3-H6NC	0000107638	EQUIPMENT RACKS	100-2331-6411-0000-00000-2	157.00
	04/04/2022	1X96-VLP4-NMLV	0000107638	EQUIPMENT RACKS & REPLACEMENT BATTERY	100-2331-6411-0000-00000-2	184.18
	04/05/2022	1YGK-TMFD-3KDJ	0000107638	CATERPILLARS, BOXES, & TAPE	100-3512-6411-4000-00000-2	130.95
		1YGK-TMFD-FVGG	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	473.91
	04/06/2022	1CCH-VXTD-67H3	0000107638	SCIENTIFIC CALCULATORS	100-1131-6411-3000-00000-2	371.00
	04/07/2022	1GGQ-4J66-DNG9	0000107638	EQUIPMENT RACKS	100-2331-6411-0000-00000-2	139.64
	04/08/2022	16XJ-KHVH-MJHJ	0000107638	PREFILLED EASTER EGGS W NOVELTY TOYS	600-1411-6411-4000-00709-1	36.99
		1VJC-WM4K-WD7L	0000107638	BALLOON ARCH & GARLAND	600-1411-6411-3000-00652-1	48.95
	04/09/2022	1QPR-VFRQ-6VT7	0000107638	SHOES	600-2911-6411-0000-00735-1	81.29
	04/10/2022	1PV9-331Q-T1QK	0000107638	PBIS STORE ~ DRINKS & SNACKS	600-1411-6411-3000-00653-1	79.85
	04/11/2022	1R44-TH4K-P6QF	0000107638	REPLACEMENT BATTERY FOR JIMING	100-2541-6411-0000-00000-2	79.19
	04/12/2022	1X91-Q9GW-JNCF	0000107638	PBIS STORE ~ DRINKS & SNACKS	600-1411-6411-3000-00653-1	131.80
	04/13/2022	1DMJ-MLWC-9HN6	0000107638	WITEOUT, PENCILS, & GLUE	100-1131-6411-3000-00000-2	147.42
	04/14/2022	1663-YG63-47JQ	0000107638	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	28.69
		1NXN-DF9V-7JCH	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	89.94
		1WLJ-4VGT-66T1	0000107638	GARMENT RACK, BOOKS, BINDERS, STICKERS, KEYT	600-1411-6411-1050-00616-1	176.20
	04/15/2022	19RH-GCDW-JHFG	0000107638	SHOES	600-2911-6411-0000-00735-1	35.99
	04/18/2022	1D4K-4M6Y-JV1F	0000107638	CERTIFICATE FRAMES, SEALS, & PAPER	100-1421-6411-1050-00000-2	79.26
		1MM3-TMNL-M4JX	0000107638	TABLECLOTHS	100-1151-6411-1050-00000-2	14.79
		1MXL-1X16-C4KF	0000107638	BATONS	600-1411-6411-4040-00743-1	13.99
		1TT6-1G9N-DG9P	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	89.94
	04/19/2022	1C4C-3YNF-96NV	0000107638	MICROPHONE STAND	100-1151-6411-1050-00000-2	21.95
	04/20/2022	11H1-QYW7-F47Q	0000107638	WELCH ALLYN 3.5V OTOSCOPE SET W HANDLE	100-2134-6411-3000-00000-2	132.50
		11LX-DWTP-CCFT	0000107638	TABLECLOTHS	100-1151-6411-1050-00000-2	14.79
		17G4-9PFC-9HY9	0000107825	EARBUDS, CAPACITOR TESTER, CAPACITOR, MICE	100-2331-6411-0000-00000-2	414.71
		1JMW-DMJP-9VQ1	0000107825	SPLITTER	100-2331-6411-0000-00000-2	54.99
	04/21/2022	17G4-9PFC-YCYV	0000107638	PAPER CUPS	100-2134-6411-3000-00000-2	16.99
					100-2134-6411-4040-00000-2	16.99
					100-2134-6411-1050-00000-2	16.99
		1L4D-9MXR-7NM9	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	215.88
		1L4D-9MXR-7QM6	0000107638	SUCCULENTS, CANDLES, & BATTERIES	100-2311-6411-0000-00000-2	101.50
		1NDP-4L4L-MYYM	0000107825	HEADPHONES & POWER CORD	100-2331-6411-0000-00000-2	255.76
	1VV4-WFXW-PDYW	0000107638	HEADPHONES & LAMINATING FILM	100-1131-6411-3000-00000-2	941.56	
04/22/2022	1CHM-6KWL-KHW1	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-277.98	

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AMAZON	04/22/2022	1CHM-6KWL-KHXX	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-179.88
		1CHM-6KWL-YN4K	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	39.98
		1DR9-FNH9-J3PD	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-138.99
	04/23/2022	11FX-TWGG-K1CC	0000107638	TV & MOUNT	100-1151-6411-1050-00000-2	419.98
	04/25/2022	1WFW-CNF4-KYPF	0000107695	STORAGE BINS, FIDGET TOYS, & UTILITY CART	100-2649-6491-3000-00000-1	78.41
	04/26/2022	1KVG-NL1F-MPCW	0000107638	STICKY NOTES & ADDRESS LABELS	100-2321-6411-0000-00000-2	6.59
					100-2311-6411-0000-00000-2	23.99
	04/28/2022	191H-NN4V-PKXQ	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-74.95
		1HN7-XLR4-QRMP	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-14.99
		1WTQ-PMW6-7NVC	0000107638	CERTIFICATE STICKER LABELS	100-2311-6411-0000-00000-2	18.60
		1XQW-HWNC-3R1P	0000107638	TABLECLOTHS	100-1151-6411-1050-00000-2	-14.79
		1XX3-CY6W-KX7D	0000107638	PICTURE FRAMES	600-1411-6411-1050-00613-1	88.47
		1XX3-CY6W-RGPD	0000107638	PBIS STORE ~ DRINKS & SNACKS	600-1411-6411-3000-00653-1	51.56
	05/01/2022	1QC3-7JLJ-9HMJ	0000107825	LABELS	100-2331-6411-0000-00000-2	52.31
	05/02/2022	1LNF-FJJM-16TJ	0000107638	HOT AIR BALLOON KITS	100-1131-6411-3000-00000-2	198.00
	05/03/2022	13GP-6GKG-GQY4	0000107638	BINDERS	100-1151-6411-1050-00000-2	27.33
	05/05/2022	1WX9-YCXP-KVXL	0000107638	PROM SUPPLIES & DECORATIONS	600-1411-6411-1050-00746-1	-39.98
	05/08/2022	1T6W-WRW9-9LMG	0000107638	EXPO CLEANER, CHART, SHEET PROT, FOLDERS, TO	100-1131-6411-3000-00000-2	210.46
		1TK9-CJLQ-PQJ7	0000107638	BINDERS	100-1131-6411-3000-00000-2	16.78
	05/10/2022	131N-VNQF-GNJX	0000107638	FIDGET TOYS & STRESS BALLS	100-2649-6491-3000-00000-1	25.97
		1D6K-GPCD-H3CG	0000107638	COPY PAPER	100-1131-6411-3000-00000-2	26.98
		1Q4R-J1W7-M19W	0000107638	WIGGLE WOBBLE CHAIR FEET	100-1221-6411-1050-12210-3	75.00
	05/15/2022	17DH-LGXF-LK6C	0000107638	QUILLING TOOLS, QUILLING STRIPS, & MARKERS	100-1131-6411-3000-00000-2	164.12
		1LTY-16DT-7QL9	0000107638	SMART THERMOSTATS	100-2541-6411-0000-00000-2	495.00
		1MK7-X73M-RTFK	0000107638	OUTDOOR CONDUIT LIGHTING CONTROL	100-2541-6411-0000-00000-2	16.00
	05/17/2022	13TF-61GR-3WRR	0000107638	GRADUATION CAP W TASSELS	600-1411-6411-1100-00687-1	285.93
		1MJ9-XDLH-GGGQ	0000107638	CORKBOARD	100-2649-6491-3000-00000-1	41.90
	05/18/2022	1CW1-Q9V6-XH9R	0000107638	LAMINATOR SHEETS	100-3512-6411-4000-00000-2	38.84
	05/26/2022	1P4X-JNR3-W3PX	0000107638	AVERY TABS & BINDERS	100-2212-6411-1050-00000-1	18.14
					100-2212-6411-3000-00000-1	18.14
					100-2212-6411-4040-00000-1	18.15
	05/27/2022	1JLL-TWF1-VW4Y	0000107638	WALL DECOR & ART AND POSTER	100-2649-6491-3000-00000-1	51.89
	05/29/2022	1KH4-9FHV-TC39	0000107638	BUSINESS PRIME MEMBERSHIP FEE	100-2311-6371-0000-00000-1	349.00
	05/30/2022	17RF-G1CN-393Q	0000107638	GAMING MONITORS	100-1361-6411-1100-02609-4	1,489.90
		1R7Y-FM9P-6QKN	0000107638	GAMING HEADSETS, KEYBOARDS, & MICE	600-1411-6411-1100-00676-1	2,099.70
	05/31/2022	171Y-66YD-DRFC	0000107825	SUMMER SCHOOL SUPPLIES	100-1191-6411-3000-00000-1	72.55
		1D9J-V4PL-HRGT	0000107638	PROJECTORS & LEXAR INTERNAL SSD	100-2331-6411-0000-00000-2	2,498.40
	06/02/2022	1FPV-47G7-MMGP	0000107695	BINDERS	100-2212-6411-1050-00000-1	24.36
					100-2212-6411-3000-00000-1	24.36
					100-2212-6411-4040-00000-1	24.36
	06/03/2022	1F3X-7WD3-LCXM	0000107825	COMPUTER TOWERS, ADAPTER, PC STICKS	100-2331-6411-0000-00000-2	855.24
	06/05/2022	1KDP-V1RC-FF1R	0000107638	INSULATED BAGS	100-2562-6411-0000-00000-1	879.60

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
AMAZON	06/05/2022	1WL1-MPFT-DXCP	0000107836	BOTTLE FILLING STATIONS	100-2541-6411-0000-00000-2	1,867.60
	06/13/2022	11VV-1YPN-M94X	0000107825	CAPACITOR	600-1411-6411-1100-00667-1	18.20
	06/14/2022	1DV9-97XX-6XHH	0000107825	CARD & BOARD GAMES	100-2649-6491-4040-00000-1	68.67
		1YR9-H1V3-16WT	0000107825	SUMMER SCHOOL ATTENDANCE INCENTIVES	100-1191-6411-4040-00000-1	214.57
					100-1191-6411-3000-00000-1	214.56
<b>Total AMAZON</b>					<b>19,686.84</b>	
APPLE BUS COMPANY	05/31/2022	124-22-05	0000107782	BUS SERVICES	100-2551-6341-0000-00000-3	18,830.40
					100-2553-6341-0000-44100-4	6,143.17
					100-2559-6341-4000-12810-1	8,802.88
					100-2551-6342-1050-00009-1	1,886.21
					100-2551-6342-3000-00000-1	353.32
					600-1411-6411-3000-00653-1	166.85
					100-1411-6349-1050-00000-1	342.54
						222.25
					600-1411-6411-1050-00752-1	366.96
					100-2553-6341-0000-44100-4	70.52
<b>Total APPLE BUS COMPANY</b>					<b>37,215.32</b>	
ARNOLD, MELISSA	05/13/2022	2022-05	0000107639	PRESCHOOL TUITION REIMBURSEMENT	100-0000-5182-4000-00000-1	140.00
<b>Total ARNOLD, MELISSA</b>					<b>140.00</b>	
ATHENA ENERGY SERVICES HOLDINGS LLC	05/18/2022	13480844	0000107690	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	5,753.68
					100-2541-6482-1100-00000-2	1,169.26
					100-1621-6482-1110-00123-2	389.75
	06/16/2022	13690484	0000107824	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	3,724.88
					100-2541-6482-1100-00000-2	910.88
				100-1621-6482-1110-00123-2	303.62	
<b>Total ATHENA ENERGY SERVICES HOLDINGS LLC</b>					<b>12,252.07</b>	
AZAM, NINA	05/19/2022	2022-05-19	0000107614	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,478.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total AZAM, NINA</b>					<b>2,587.00</b>	
BEACH, LAURA	05/23/2022	2022-05	0000107640	VIRGINIA ROACH MEMORIAL SCHOLARSHIP	600-1411-6411-1050-00616-1	500.00
<b>Total BEACH, LAURA</b>					<b>500.00</b>	
BENNETT, NICKOLASA	04/30/2022	2022-04	0000107641	TRAVEL REIM - APRIL	100-2129-6343-0000-00000-1	17.20
					600-2911-6411-0000-00735-1	51.60
	05/31/2022	2022-05	0000107696	TRAVEL REIM - MAY	100-2139-6343-3000-00000-3	43.86
					100-3611-6349-0000-46100-4	9.46
					600-2911-6411-0000-00735-1	10.32
06/09/2022	2022-06-09	0000107768	MILEAGE REIM - HEALTH CONF	100-2139-6343-3000-00000-3	99.76	
<b>Total BENNETT, NICKOLASA</b>					<b>232.20</b>	
BISHOP, MORGAN NICOLE	04/26/2022	2022-04-26	0000107642	MILEAGE REIM - LAWSON TRACK MT	100-1421-6343-3000-00000-1	28.38
<b>Total BISHOP, MORGAN NICOLE</b>					<b>28.38</b>	
BLUE RIDGE PAINT INC	05/10/2022	209078 JIOL01GP336	0000107643	CHROMAPREMIER ACTIVATOR, REDUCER, CHROMACL	600-1411-6411-1100-00669-1	649.95
	06/01/2022	210416 JIOL01GP397	0000107643	SUPER ATTACH TAPE	600-1411-6411-1100-00669-1	38.72
<b>Total BLUE RIDGE PAINT INC</b>					<b>688.67</b>	

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BLUETARP FINANCIAL INC	03/31/2022	1641797660 11558	0000107769	SWIVEL PLATE PU CASTERS	600-1411-6411-1100-00669-1	21.98
	04/25/2022	1641797660	0000107769	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	159.59
<b>Total BLUETARP FINANCIAL INC</b>						<b>181.57</b>
BOWSER, PAUL	04/06/2022	2022-04-06	0000107615	DEPOSIT - LBS EPOXY PREVAILING WAGE PROJECT	400-4051-6521-0000-00000-1	45,512.00
	05/15/2022	2022-05-15	0000107616	DEPOSIT - LHS SYSTEM INSTALL MAINT ESTIMATE	400-4051-6521-0000-00000-1	24,106.25
	06/17/2022	2022-06-17	0000107845	LBS EPOXY FLOORING	400-4051-6521-0000-42200-4	10,200.00
			0000107846	LHS EPOXY FLOORING	800-4051-6521-0000-03000-1	17,373.50
	06/21/2022	2022-06-17	0000107846	LHS EPOXY FLOORING	800-4051-6521-0000-03000-1	-17,373.50
06/24/2022	2022-06-24	0000107844	LBS EPOXY FLOORING	400-4051-6521-0000-42200-4	16,020.00	
<b>Total BOWSER, PAUL</b>						<b>95,838.25</b>
BREDEHOEFT, RONALD & TAMARA	04/06/2022	2022-04-06	0000107644	BUILDING MATERIALS	100-1361-6411-1100-13206-2	25.98
	04/21/2022	2022-04-21	0000107644	BUILDING MATERIALS	100-1361-6411-1100-13206-2	4.87
	04/25/2022	2022-04-25	0000107644	BUILDING MATERIALS	100-1361-6411-1100-13206-2	107.94
	05/09/2022	2022-05-06 A5911	0000107644	OSB	600-1411-6411-1100-00667-1	702.00
			2022-05-09 B56824	0000107644	BUILDING MATERIALS	100-1361-6411-1100-13206-2
	05/11/2022	2022-05-11	0000107770	OSB, KRAFT INSL B, BLOWIN FIBERGL	400-4051-6521-0000-04000-1	8,061.90
	06/10/2022	2022-06-10 A5972	0000107826	BUILDING MATERIALS	600-1411-6411-1100-00667-1	620.00
2022-06-10 A5975		0000107826	BUILDING MATERIALS	600-1411-6411-1100-00667-1	26.44	
<b>Total BREDEHOEFT, RONALD &amp; TAMARA</b>						<b>9,949.79</b>
BROTHERS MARKET 13 LLC	03/30/2022	2022-03-30 0234	0000107771	STAFF MEALS FOR PTC	100-2649-6491-1050-00000-1	228.35
	03/31/2022	2022-03-31 0012	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	70.89
	04/02/2022	2022-04-02 0310	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	136.24
	04/04/2022	2022-04-04 0049	0000107771	SODAS FOR HELPING HANDS FUNDRAISER	600-1411-6411-3000-00656-1	19.85
		2022-04-04 0134	0000107771	COOKING SUPPLIES, JOB SKILLS, CONSUMER SKILL	100-1221-6411-1050-12210-3	42.14
	04/06/2022	2022-04-06 0155	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	82.92
	04/07/2022	2022-04-07 0012	0000107771	FOOD & MATERIALS FOR FOOD LABS	100-1331-6411-1050-00002-2	13.76
		2022-04-07 0219	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	8.38
	04/11/2022	2022-04-11 0182	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	53.35
	04/12/2022	2022-04-12 0043	0000107771	SODAS FOR HELPING HANDS FUNDRAISER	600-1411-6411-3000-00656-1	21.38
		2022-04-12 0044	0000107771	LIFE SKILLS CLASS	100-1221-6411-3000-12210-3	41.99
		2022-04-12 0052	0000107771	SNACKS FOR FRESHMAN NIGHT	100-1151-6411-1050-00000-2	14.81
		2022-04-12 0358	0000107771	STUDENT REWARDS FOR PBIS EVENT	600-1411-6411-4040-00659-1	27.59
		2022-04-12 0359	0000107771	COOKING SUPPLIES, JOB SKILLS, CONSUMER SKILL	100-1221-6411-1050-12210-3	36.17
	04/13/2022	2022-04-13 0006	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	146.08
	04/14/2022	2022-04-14 0019	0000107771	FOOD FOR FUN EVENT	600-1411-6411-1100-00664-1	93.54
	04/18/2022	2022-04-18 0118	0000107771	WATER FOR CONCESSIONS	600-1411-6411-1050-00623-1	17.45
	04/19/2022	2022-04-19 0005	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	86.68
		2022-04-19 0058	0000107771	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	7.98
		2022-04-19 0098	0000107771	CONCESSION GROCERIES	600-1411-6411-1050-00623-1	44.37
		2022-04-19 0100	0000107771	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	19.18
		2022-04-19 0132	0000107771	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	19.98
	04/20/2022	2022-04-19 0147	0000107771	CONCESSION FOOD	600-1411-6411-1050-00623-1	17.25
		2022-04-20 0057	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	9.55
		2022-04-20 0094	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	147.39

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BROTHERS MARKET 13 LLC	04/21/2022	2022-04-21 0004	0000107771	FOOD & MATERIALS FOR FOOD LABS	100-1331-6411-1050-00002-2	3.10
		2022-04-21 0076	0000107771	FACS SUPPLIES	100-1331-6411-3000-00002-2	50.58
		2022-04-21 0131	0000107771	FACS SUPPLIES	100-1331-6411-3000-00002-2	45.05
	04/26/2022	2022-04-26 0112	0000107771	CONCESSION SUPPLIES	600-1411-6411-1050-00623-1	51.81
	04/28/2022	2022-04-28 0017	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	87.69
		2022-04-28 0174	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	42.91
	04/29/2022	2022-04-29 0014	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	5.88
	05/02/2022	2022-05-02 0036	0000107771	FACS SUPPLIES	100-1331-6411-3000-00002-2	42.60
	05/03/2022	2022-05-03 0003	0000107771	FOOD & MATERIALS FOR FOOD LABS	100-1331-6411-1050-00002-2	19.34
	05/04/2022	2022-05-04 0034	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	37.55
		2022-05-04 0107	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	139.16
	05/05/2022	2022-05-05 0032	0000107771	WATER & POPCORN FOR SPRING PLAY CONCESSIONS	600-1411-6411-1050-00623-1	23.64
	05/06/2022	2022-05-06 0181	0000107771	SNACKS FOR TRACK	600-1411-6411-1050-00605-1	118.85
	05/10/2022	2022-05-10 0004	0000107771	FOOD & MATERIALS FOR FOOD LABS	100-1331-6411-1050-00002-2	35.36
		2022-05-10 0038	0000107771	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	29.28
	05/12/2022	2022-05-12 0005	0000107771	SUPPLIES FOR FACS FOR YEAR END	100-1131-6411-3000-00000-2	43.95
	05/13/2022	2022-05-13 0011	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	101.26
		2022-05-13 0061	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	21.15
		2022-05-13 0199	0000107771	SNACKS FOR TRACK	600-1411-6411-1050-00605-1	104.62
	05/16/2022	2022-05-16 0074	0000107771	SUPPLIES FOR FACS FOR YEAR END	100-1131-6411-3000-00000-2	76.10
	05/18/2022	2022-05-18 0012	0000107771	CULINARY SUPPLIES	100-1331-6411-1100-02708-4	27.97
	05/19/2022	2022-05-19 0021	0000107771	SNACK SHACK	600-1411-6411-1100-00661-1	9.48
	05/23/2022	2022-05-23 0013	0000107771	DRINKS FOR BASEBALL BANQUET	600-1411-6411-1050-00602-1	23.97
2022-05-23 0045		0000107771	LAST DAY OF SCHOOL FOOD	100-1151-6411-1050-00000-2	30.16	
2022-05-23 0176		0000107771	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	65.77	
<b>Total BROTHERS MARKET 13 LLC</b>					<b>2,644.50</b>	
BUMPER TO BUMPER	04/25/2022	2022-04-25 11518	0000107634	AUTO TECH PARTS & SUPPLIES	600-1411-6411-1100-00668-1	576.08
		2022-04-25 11596	0000107634	AUTO TECH PARTS & SUPPLIES	600-1411-6411-1100-00668-1	915.92
	05/25/2022	2022-05-25	0000107697	OM SUPPLIES	100-2541-6411-0000-00000-2	172.54
		2022-05-25 11596	0000107697	AUTO TECH PARTS & SUPPLIES	600-1411-6411-1100-00668-1	1,056.83
		2022-05-25 11675	0000107697	AUTO TECH PARTS & SUPPLIES	600-1411-6411-1100-00668-1	583.61
<b>Total BUMPER TO BUMPER</b>					<b>3,304.98</b>	
CEDARLANE GREENHOUSE	05/04/2022	2022-05	0000107698	SOIL	100-1311-6411-1100-13202-2	255.00
<b>Total CEDARLANE GREENHOUSE</b>					<b>255.00</b>	
CENTURYLINK	05/19/2022	2022-05-19	0000107691	CENTURYLINK SERVICES	100-2541-6361-1100-00000-1	155.44
					100-2541-6361-0000-00000-1	613.61
					100-1621-6361-1110-00123-1	49.09
<b>Total CENTURYLINK</b>					<b>818.14</b>	
CHILDREN'S PLUS INC	04/20/2022	211426	0000107699	HARDBACK LIBRARY BOOKS	100-2222-6441-4040-00000-1	322.45
	04/26/2022	211840	0000107699	LIBRARY HARD BOUND BOOKS	100-2222-6441-1050-00000-1	792.11
		211845	0000107699	LIBRARY HARD BOUND FICTION BOOKS	100-2222-6441-3000-00000-1	809.13
<b>Total CHILDREN'S PLUS INC</b>					<b>1,923.69</b>	
CHRIS BRAMMER FUNDRAISING	03/30/2022	03302022LMSC	0000107700	ASSORTED CHOCOLATE BAR FUNDRAISER	600-1411-6411-3000-00640-1	2,640.00
<b>Total CHRIS BRAMMER FUNDRAISING</b>					<b>2,640.00</b>	

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
CITY OF LEXINGTON	05/16/2022	2022-05	0000107692	MONTHLY SERVICES	100-2541-6335-1100-00000-2	198.38
					100-1621-6335-1110-00123-2	66.13
					100-2541-6335-0000-00000-2	1,708.99
<b>Total CITY OF LEXINGTON</b>						<b>1,973.50</b>
CLAIM CARE INC	05/27/2022	11543425	0000107701	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	444.54
<b>Total CLAIM CARE INC</b>						<b>444.54</b>
CLAY EWELL EDUCATIONAL SERVICES	03/24/2022	2022 120	0000107702	JUDGING DAY, CONTESTS, SCAN SHEETS, MOASK	600-1411-6411-1100-00664-1	279.00
<b>Total CLAY EWELL EDUCATIONAL SERVICES</b>						<b>279.00</b>
COLLABORATIVE CLASSROOM	05/25/2022	235701	0000107838	CURRICULUM	100-2321-6411-0000-00003-1	18,255.54
					100-1111-6411-4040-45100-4	13,300.00
					100-2214-6343-4040-00012-3	1,344.00
					100-2214-6343-3000-00012-3	256.00
					100-1251-6411-4040-45100-4	5,316.07
<b>Total COLLABORATIVE CLASSROOM</b>						<b>38,471.61</b>
COMBS, CHRISTINA	05/19/2022	2022-05-19	0000107617	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,263.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total COMBS, CHRISTINA</b>						<b>2,372.00</b>
COMMUNITY LUMBER CO INC	03/21/2022	2173014	0000107703	PREMIUM SPF	100-1361-6411-1100-13206-2	88.56
	03/22/2022	2173057	0000107703	PCKT HLE SCRW	100-1361-6411-1100-13206-2	28.99
	03/25/2022	2173313	0000107703	PREMIUM SPF & WHITE PINE GORMAN ELITE	100-1151-6411-1050-00000-2	257.96
	03/29/2022	2173463	0000107703	6 PANEL DB FS STEEL LH THERMA TRU	100-2541-6411-0000-00000-2	325.00
	03/31/2022	2173676	0000107703	KEYS	100-1421-6411-1050-00000-2	18.00
	04/14/2022	2174469	0000107703	BRACKET SHELF WHT 11"	600-1411-6411-1100-00672-1	41.94
	04/19/2022	2022-04-19 2001934	0000107703	MAINT SUPPLIES	100-2541-6411-0000-00000-2	570.96
	04/22/2022	2174960	0000107772	PRIME TREATED	100-1361-6411-1100-13206-2	31.20
	05/12/2022	2176127	0000107772	FILTER AIR PLEAT	100-2541-6332-1110-00000-1	16.77
		2176156	0000107772	CAULK BGSTRTCH, SEALNT, RIVET, MARKER, RIVET	600-1411-6411-1100-00667-1	75.50
	05/18/2022	2176542	0000107772	LADDR STABILIZER	600-1411-6411-1100-00667-1	69.99
05/20/2022	2022-05-20 2001934	0000107772	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	563.39	
<b>Total COMMUNITY LUMBER CO INC</b>						<b>2,088.26</b>
CRAMER, KAILYN	05/18/2022	2022-05-18	0000107704	REFUND FOR PN FEES OVERPAYMENT	600-1411-6411-1100-00687-1	71.00
<b>Total CRAMER, KAILYN</b>						<b>71.00</b>
CREASON, WESLEY J	05/27/2022	2022-05-27	0000107705	BACKGROUND SCREENING	100-2643-6319-0000-00000-1	41.75
<b>Total CREASON, WESLEY J</b>						<b>41.75</b>
CREST RIDGE R-VII SCHOOL DISTRICT	06/08/2022	2022-06	0000107706	GIRL'S BASKETBALL CAMP SUMMER LEAGUE	600-1411-6411-1050-00612-1	250.00
	06/17/2022	2022-06-17	0000107827	V BASKETBALL SHOOTOUT	600-1411-6411-1050-00603-1	100.00
<b>Total CREST RIDGE R-VII SCHOOL DISTRICT</b>						<b>350.00</b>
CRISIS PREVENTION INSTITUTE, INC	06/08/2022	2022-06-08	0000107828	CPI TRAINING - BENNETT	100-2321-6343-0000-00016-1	1,399.00
<b>Total CRISIS PREVENTION INSTITUTE, INC</b>						<b>1,399.00</b>
CULLIGAN WATER CONDITIONING	05/31/2022	0833407	0000107707	BOTTLED WATER SERVICE	100-2649-6491-4000-00000-1	39.32
					100-1391-6411-1100-00000-2	13.11
					100-2649-6491-3000-00000-1	24.46
					100-2649-6491-1050-00000-1	38.43
					100-2649-6491-4040-00000-1	29.96

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total CULLIGAN WATER CONDITIONING</b>						<b>145.28</b>
CURT W WILBUR	05/24/2022	10069	0000107708	VT: CKED & CLEANED A/C & ADDED FREON	100-2541-6332-0000-00000-1	690.00
		10070	0000107708	LHS: CHECKED A/C & ADDED FREON	100-2541-6332-0000-00000-1	415.00
		10071	0000107708	LMS: CHECKED A/C UNIT LEAK; NITROGEN; FREON	100-2541-6332-0000-00000-1	1,065.00
<b>Total CURT W WILBUR</b>						<b>2,170.00</b>
DALE, SHELBY	05/19/2022	2022-05-19	0000107618	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
<b>Total DALE, SHELBY</b>						<b>2,587.00</b>
DECKER EQUIPMENT	06/07/2022	460428A	0000107773	KICK DOWN DOOR HOLDER	100-2541-6411-0000-00000-2	748.73
<b>Total DECKER EQUIPMENT</b>						<b>748.73</b>
DICKEY, KRISTIE NICOLE	05/27/2022	2022-05-27	0000107709	LUNCH ACCT BALANCE REIMBURSEMENT	100-0000-5161-0000-00000-1	16.35
<b>Total DICKEY, KRISTIE NICOLE</b>						<b>16.35</b>
DISTRIBUTED WEBSITE CORPORATION	04/20/2022	65665	0000107710	ACTIVITY SCHEDULER RENEWAL	100-1421-6319-4040-00000-1	142.80
					100-1421-6319-3000-00000-1	251.00
					100-1421-6319-1050-00000-1	361.25
<b>Total DISTRIBUTED WEBSITE CORPORATION</b>						<b>755.05</b>
DOSS, SAMANTHA	05/19/2022	2022-05-19	0000107619	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	938.00
<b>Total DOSS, SAMANTHA</b>						<b>938.00</b>
EDCOUNSEL, LLC	05/31/2022	15473	0000107774	LEGAL SERVICES	100-2311-6312-0000-00000-1	833.00
<b>Total EDCOUNSEL, LLC</b>						<b>833.00</b>
EDUCATIONAL THEATRE ASSOC	05/23/2022	2022-05-23	0000107711	INDUCTION FOR STUDENT MEMBERS	600-1411-6411-1050-00631-1	140.00
<b>Total EDUCATIONAL THEATRE ASSOC</b>						<b>140.00</b>
<b>ELAN</b>	11/06/2021	2021-11-06 K42978	0000107589	TANTARA - MSCA - NEVELS & SHERMAN	100-2214-6343-3000-00000-3	110.06
				TANTARA - MSCA CONF - NEVELS & SHERMAN	100-2214-6343-1050-00000-3	-110.06
	12/12/2021	240279132	0000107787	TRACKWRESTLING - TOM HAYES DUAL TOURN	100-1421-6411-1050-00000-2	96.25
	04/13/2022	9001605760	0000107787	NASSP - NHS MEMBERSHIP PINS	100-1421-6411-1050-00000-2	417.00
	04/25/2022	2022-05 LINDA	0000107787	LINDA'S FLORAL	100-2411-6411-1050-00001-1	386.49
	04/30/2022	2020-04-30 PHOTO	0000107787	RGB PHOTOBOOTH	600-1411-6411-1050-00746-1	350.00
	05/02/2022	15901108	0000107787	BENNETT TRAINING	100-2139-6411-3000-00000-3	25.00
		18583331	0000107787	PANERA BREAD	100-2649-6491-3000-00000-1	66.15
		2022-05-02 HD	0000107787	HOME DEPOT - TOTES	600-1411-6411-1050-00746-1	85.96
		2022-05-02 HYVEE	0000107787	HYVEE RETURN PROM FOOD	600-1411-6411-1050-00746-1	-29.50
		2022-05-02 SONIC	0000107787	SONIC GIFTCARDS	600-1411-6411-1050-00629-1	125.00
		220502X1156389773704	0000107787	MSHSAA	100-1411-6411-1050-00000-2	60.00
		3932253-805168	0000107787	WALMART - FOOD LABS	100-1331-6411-1050-00002-2	103.50
	05/03/2022	2022-05-03 DG	0000107787	DOLLAR GENERAL - PLATES FOR TEACHER APPR	100-2649-6491-1050-00000-1	8.50
		2022-05-03 LAS	0000107787	LAS CARRETAS - TEACHER APPR LUNCH	100-2649-6491-1050-00000-1	195.00
		2022-05-03 SONIC	0000107787	SONIC PRETZELS	100-2649-6491-3000-00000-1	89.55
		D0223A31-0007	0000107787	SNAP&READ UNIVERSAL	100-1111-6411-4040-00000-2	3.45
	05/04/2022	2022-05-04 COLONIAL	0000107787	COLONIAL GARDENS	100-1131-6411-3000-00000-2	272.49
		2022-05-04 HANNAH	0000107787	HANNAH BANANA	100-2649-6491-3000-00000-1	174.25
		2022-05-04 LAS CAR	0000107787	LAS CARRETAS	100-2649-6491-3000-00000-1	400.00
	05/05/2022	2022-05-05 BROTHERS	0000107787	BROTHERS COOL WHIP MAP CELEBRATION	100-2122-6431-4040-00001-1	10.95

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ELAN	05/05/2022	2022-05-05 DG	0000107787	DOLLAR GENERAL - SONIC GIFTCARDS	600-1411-6411-1100-00661-1	150.00
				DOLLAR GENERAL - ICE CREAM PARTY FOR SEMINAR	100-2649-6491-1050-00000-1	81.50
		2022-05-05 FD	0000107787	FAMILY DOLLAR - MAP TESTING CELEBRATION	100-2122-6431-4040-00001-1	39.75
		2022-05-05 HANNAH	0000107787	HANNAH BANANAS	100-2649-6491-3000-00000-1	191.25
		2022-05-05 SONIC	0000107787	SONIC GIFTCARDS	600-1411-6411-1100-00661-1	60.00
	05/06/2022	220506X1147366714082	0000107787	MSHSA	100-1411-6411-1050-00000-2	305.00
	05/08/2022	4002264-344099	0000107787	WALMART - FOOD LABS	100-1331-6411-1050-00002-2	48.71
	05/09/2022	2022-05-09	0000107787	LINDA'S FLORAL	100-2411-6411-1050-00001-1	0.00
		276577534	0000107787	SHIRKEY GOLF COURSE - BOYS TOURN	100-1421-6398-1050-00001-1	60.00
	05/10/2022	2020-05-10 DG	0000107787	DOLLAR GENERAL - GIFTCARDS	600-1411-6411-1100-00661-1	90.00
		2022-05-10 PH	0000107787	PIZZA HUT - TOP INCENTIVES	100-2139-6411-3000-00000-3	44.00
		2022-05-10 PJ	0000107787	PAPA JACKS - TOP INCENTIVES	100-2139-6411-3000-00000-3	116.13
		2022-05-10 SONIC	0000107787	SONIC TOP INCENTIVES	100-2139-6411-3000-00000-3	16.84
	05/11/2022	REG-0011073928	0000107787	DEPOSIT - UNIVERSAL CHEERLEADERS ASSOC	600-1411-6411-1050-00627-1	1,150.00
		2022-05-11	0000107787	NERDS - NURSE DAY FLOWERS	100-2649-6491-1050-00000-1	21.99
					100-2649-6491-3000-00000-1	21.99
	05/12/2022	2022-05-11 PH	0000107787	PIZZA HUT - TOP INCENTIVES	100-2139-6411-3000-00000-3	44.00
		2022-05-12 COSTCO	0000107787	COSTCO - FOOD & DRINKS FOR FIESTA SPANISH	600-1411-6411-1050-00630-1	278.75
				COSTCO - FOOD & SNACKS FIESTA	600-1411-6411-1050-00630-1	57.03
		2022-05-12 FD	0000107787	FAMILY DOLLAR - GRADUATION SUPPLIES	100-2411-6411-1050-00001-1	5.42
		2022-05-12 LAUNDRY	0000107787	LAUNDRY - TABLECLOTHS	600-1411-6411-1050-00746-1	240.00
		2022-05-12 PH	0000107787	PIZZA HUT - TOP INCENTIVES	100-2139-6411-3000-00000-3	44.00
	05/13/2022	27599352	0000107787	DICK BLICK ART MATERIALS	100-1131-6411-3000-00000-2	167.47
		590455-1	0000107787	MAIN EVENT	600-1411-6411-1050-00752-1	426.37
		2022-05-13 DG	0000107787	DOLLAR GENERAL - GIFTCARDS	600-1411-6411-1100-00661-1	70.00
		220513X1146504823080	0000107787	MSHSA	100-1421-6411-1050-00000-2	3,938.72
	05/16/2022	03419-18647414	0000107787	CANVA SUBSCRIPTION	100-2331-6412-0000-00001-2	119.99
		2022-05-16 BROTHERS	0000107787	BROTHERS - OPEN HOUSE SUMMER EVENT	100-3912-6411-4040-45100-4	46.48
		2022-05-16 FD	0000107787	FAMILY DOLLAR - DECORATIONS FOR OPEN HOUSE	100-1111-6411-4040-00000-2	35.25
	05/17/2022	2022-05-17 ANDYS	0000107787	ANDY FROZEN CUSTARD - TOP INCENTIVES	100-2139-6411-3000-00000-3	46.07
		2022-05-17 CASEYS	0000107787	CASEYS PIZZA - TRANSITION DAY STAFF LUNCH	100-2649-6491-4040-00000-1	137.88
		2022-05-17 CHARLEYS	0000107787	CHARLES PHILLY STEAKS - TOP INCENTIVES	100-2139-6411-3000-00000-3	21.70
		2022-05-17 EXIT	0000107787	EXIT ROOM	100-2139-6411-3000-00000-3	218.88
		2022-05-17 PANDA	0000107787	PANDA EXPRESS - TOP INCENTIVES	100-2139-6411-3000-00000-3	61.62
		2022-05-17 SALS	0000107787	SALS ORIGINAL PIZZA - TOP INCENTIVES	100-2139-6411-3000-00000-3	12.36
	05/18/2022	2022-05-18 PJ	0000107787	PAPA JACKS - BOE LUNCH	100-2311-6411-0000-00000-2	95.00
		2022-05-18 SUBWAY	0000107787	SUBWAY - TITL I MTG	100-3912-6411-4040-45100-4	56.79
		2022-05-18 WALGREENS	0000107787	WALGREENS - PICTURES FOR THESPIAN BANQUET	600-1411-6411-1050-00631-1	19.67
	05/19/2022	2022-05-19 COSTCO	0000107787	COSTCO - CAKE FOR STAFF END OF YR CELEBRATIO	100-2649-6491-4040-00000-1	21.26
		2022-05-19 USPS	0000107787	USPS - OVERNIGHT LEASE PURCHASE PAPERWORK	100-2311-6411-0000-00000-2	26.95
	05/20/2022	2022-05-20 206	0000107787	COUNTRY INN - STATE TRACK	100-1421-6398-1050-00001-1	208.95
		2022-05-20 220	0000107787	COUNTRY INN - STATE TRACK	100-1421-6398-1050-00001-1	208.95
2022-05-20 228		0000107787	COUNTRY INN - STATE TRACK	100-1421-6398-1050-00001-1	208.95	
2022-05-20 230		0000107787	COUNTRY INN - STATE TRACK	100-1421-6398-1050-00001-1	208.95	



**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>ELAN</b>	<b>05/20/2022</b>	2022-05-20 328	0000107787	COUNTRY INN - STATE TRACK	100-1421-6398-1050-00001-1	208.95
		2022-05-20 CANNON	0000107787	CANNONBALL 6 - MAP REWARD	600-1411-6411-3000-00653-1	1,968.00
		2022-05-20 CHEDDARS	0000107787	CHEDDARS - STATE TRACK MEAL	100-1421-6398-1050-00001-1	213.09
		2022-05-20 SONIC	0000107787	SONIC - PRETZELS & DRINKS	100-2649-6491-1050-00000-1	86.54
	<b>05/23/2022</b>	2022-05-23 PH	0000107787	PIZZA HUT - TOP INCENTIVES	100-2139-6411-3000-00000-3	113.99
		52568	0000107787	AFFORDABLE INFLATABLES	600-1411-6411-3000-00652-1	388.16
					100-2139-6411-3000-00000-3	61.63
	05/24/2022	2022-05-24 PJ	0000107787	PAPA JACKS - BASEBALL BANQUET	600-1411-6411-1050-00602-1	82.34
	05/31/2022	108263	0000107787	SEWING MACHINES	100-1191-6411-3000-00000-1	300.00
	06/01/2022	61920538	0000107787	CUSTOM MTG PLANNERS CONF - SMI MORR BRO FREE	100-2214-6343-4040-00000-3	800.00
06/30/2022	2022-06-30 BUREAU	0000107787	BUREAU OF EDUC - DALY	100-2214-6343-1050-00000-3	279.00	
<b>Total ELAN</b>					<b>16,766.90</b>	
<b>EVERGY</b>	<b>05/27/2022</b>	<b>2022-05-27</b>	<b>0000107635</b>	<b>ELECTRICITY SERVICES</b>	100-2541-6481-1100-00000-2	2,374.44
					100-1621-6481-1110-00123-2	791.48
					100-2541-6481-0000-00000-2	10,702.45
<b>Total EVERGY</b>					<b>13,868.37</b>	
<b>FAGRE, ELIZABETH SUE</b>	05/18/2022	2022-05-18 MOOSE	0000107712	MOOSSES REIM - CAKE FOR STAFF LUNCH	100-2649-6491-0000-00000-1	12.99
	05/19/2022	2022-05-19	0000107712	COOKIES FOR ECC END OF THE YEAR PROGRAM	100-1281-6411-4000-12810-3	13.50
<b>Total FAGRE, ELIZABETH SUE</b>					<b>26.49</b>	
<b>FIRST WESTERN EQUIPMENT FINANCE</b>	06/06/2022	3238442	0000107713	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
<b>Total FIRST WESTERN EQUIPMENT FINANCE</b>					<b>1,187.30</b>	
<b>FRY, DISNEY</b>	05/19/2022	2022-05-19	0000107620	FINANICAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	379.00
<b>Total FRY, DISNEY</b>					<b>379.00</b>	
<b>GEIB, KIMBERLY</b>	05/19/2022	2022-05-19	0000107621	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	596.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total GEIB, KIMBERLY</b>					<b>1,705.00</b>	
<b>GEMCOR, INC</b>	06/06/2022	20220531-02142200	0000107714	FINANCIAL AID PROCESSING	100-1621-6313-1110-00123-1	555.00
<b>Total GEMCOR, INC</b>					<b>555.00</b>	
<b>GERKEN RENT-ALL INC</b>	05/09/2022	2022-05-09 6757	0000107775	DUCT TAPE	100-1151-6411-1050-00000-2	22.58
	05/10/2022	2022-05-10 6762	0000107775	ELBOW, CLAMP, PTFE TAPE	100-1151-6411-1050-00000-2	7.16
	05/28/2022	2022-05-28	0000107775	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	339.13
<b>Total GERKEN RENT-ALL INC</b>					<b>368.87</b>	
<b>GRAINGER</b>	06/03/2022	9334075265	0000107776	CEILING FANS	100-2541-6411-0000-00000-2	624.64
<b>Total GRAINGER</b>					<b>624.64</b>	
<b>GRAPHIC EDGE LLC</b>	03/25/2022	1582344	0000107715	KNEE RELIEVER, HELMET AND BAT FENCE BAGS	600-1411-6411-1050-00602-1	111.96
	05/18/2022	1593092	0000107715	BACKPACKS	600-1411-6411-1050-00603-1	1,248.30
	05/19/2022	1594611	0000107715	STATE TRACK TSHIRTS	600-1411-6411-1050-00605-1	453.45
	05/24/2022	1590801	0000107715	TSHIRTS	600-1411-6411-1050-00627-1	2,485.35
	05/25/2022	1593097	0000107715	SPALDING LEGACY NFHS LASER ENGRAVED	600-1411-6411-1050-00603-1	315.36
	05/27/2022	1593095	0000107715	BB SHOES	600-1411-6411-1050-00603-1	410.45
	06/08/2022	1593236	0000107829	JERSEY & SHORTS	600-1411-6411-1050-00603-1	360.04
		1593138	0000107829	JERSEY & SHORTS	600-1411-6411-1050-00603-1	384.14
		1593268	0000107829	JERSEY & SHORTS	600-1411-6411-1050-00603-1	366.14
	1596965	0000107829	TSHIRTS	600-1411-6411-1050-00627-1	183.00	

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
GRAPHIC EDGE LLC	06/16/2022	1600102	0000107829	WATERPROOF JKTS & POLOS	100-1421-6411-1050-00001-2	913.80
<b>Total GRAPHIC EDGE LLC</b>						<b>7,231.99</b>
GROSSO, ASHLEY	05/20/2022	52022	0000107612	ECC TABLE & CHAIRS	100-3512-6411-4000-00000-2	230.00
<b>Total GROSSO, ASHLEY</b>						<b>230.00</b>
HARDIN-CENTRAL C-2 SCHOOL DISTRICT	05/31/2022	2022-05	0000107716	REIM OVERPAYMENT LLRTC TUITION	200-0000-5821-1100-00000-1	512.00
<b>Total HARDIN-CENTRAL C-2 SCHOOL DISTRICT</b>						<b>512.00</b>
HARRIS, BREANNA	05/13/2022	2022-05-13	0000107717	PRESCHOOL TUITION REIMBURSEMENT	100-0000-5182-4000-00000-1	272.00
<b>Total HARRIS, BREANNA</b>						<b>272.00</b>
HILLYARD /COLUMBIA	05/16/2022	604741981	0000107777	ARSENAL STRIPPER, EXPLORER, DEEP ACTION, PAD	100-2541-6411-0000-00000-2	6,254.55
	05/20/2022	700505855	0000107777	LBS TRIDENT PM MACHINE SERVICE CALL	100-2541-6332-0000-00000-1	1,938.91
	05/24/2022	604751421	0000107777	LINERS, TOWELS, TRAP SHOOTER, ARSENAL, BLEAC	100-2541-6411-0000-00000-2	2,274.23
<b>Total HILLYARD /COLUMBIA</b>						<b>10,467.69</b>
HONEYCUTT, CHELSIE	05/19/2022	2022-05-19	0000107622	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	596.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total HONEYCUTT, CHELSIE</b>						<b>1,705.00</b>
HOUGHTON MIFFLIN HARCOURT	06/21/2022	90177892	0000107847	INTO LITERATURE CURRICULUM	100-2321-6411-0000-00003-1	19,867.98
					100-2214-6343-1050-00012-3	3,780.00
					100-2214-6343-3000-00012-3	3,780.00
<b>Total HOUGHTON MIFFLIN HARCOURT</b>						<b>27,427.98</b>
HUTCHINGS, CLARICE	10/31/2021	2021-10	0000107718	SUPERVISION AT SOFTBALL GAMES	100-1421-6343-1050-00000-1	81.27
<b>Total HUTCHINGS, CLARICE</b>						<b>81.27</b>
INTERLINK CARE MANAGEMENT, INC	06/01/2022	8983C	0000107719	PMMP CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	122.40
<b>Total INTERLINK CARE MANAGEMENT, INC</b>						<b>122.40</b>
JANES, JENNIFER	06/09/2022	2022-06-09	0000107778	MILEAGE & MEAL REIM - HEALTH CONF	100-2139-6343-3000-00000-3	65.27
<b>Total JANES, JENNIFER</b>						<b>65.27</b>
JOHN DEERE FINANCIAL	05/13/2022	3838902	0000107779	WHEEL & AXLE	100-2541-6411-0000-00000-2	57.96
<b>Total JOHN DEERE FINANCIAL</b>						<b>57.96</b>
JONES SCHOOL SUPPLY CO, INC	05/30/2022	1891255	0000107720	DRAMA LETTER PINS	100-1411-6411-1050-00000-2	13.90
<b>Total JONES SCHOOL SUPPLY CO, INC</b>						<b>13.90</b>
JOSTEN'S, INC	04/26/2022	759486	0000107721	GOLD ACADEMIC MEDALLIONS	100-2411-6411-1050-00001-1	58.81
	05/07/2022	28781224	0000107721	DIPLOMAS & COVERS	100-2411-6411-1050-00001-1	527.14
	05/27/2022	28925973	0000107721	DIPLOMA & COVER	100-2411-6411-1050-00001-1	13.07
<b>Total JOSTEN'S, INC</b>						<b>599.02</b>
LANCASTER, KAYLEA	05/19/2022	2022-05-19	0000107623	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	596.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total LANCASTER, KAYLEA</b>						<b>1,705.00</b>
LAWSON HIGH SCHOOL	04/26/2022	2022-04-26	0000107722	MS TRACK INVITATIONAL	100-1421-6398-3000-00001-1	125.00
	06/06/2022	2022-06	0000107722	SUMMER BASKETBALL LEAGUE	600-1411-6411-1050-00603-1	720.00
<b>Total LAWSON HIGH SCHOOL</b>						<b>845.00</b>
LEATHERS, BAYLEE	05/19/2022	2022-05-19	0000107624	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,263.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total LEATHERS, BAYLEE</b>						<b>2,372.00</b>
LEXINGTON ROTARY CLUB	01/01/2022	2022	0000107723	YEARLY DUES 2022	100-2321-6371-0000-00000-1	180.00
<b>Total LEXINGTON ROTARY CLUB</b>						<b>180.00</b>
LEXINGTON RV SCHOOL DISTRICT	05/18/2022	2022-05-18	0000107587	CAUGHT BEING A CHAMPION PETTY CASH REPLENISH	100-2649-6491-3000-00000-1	172.60

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total LEXINGTON RV SCHOOL DISTRICT</b>						<b>172.60</b>
LEXINGTON R-V SCHOOL DISTRICT	06/17/2022	2022-06-17	0000107636	CASH FOR TRACTOR PULL	600-1411-6411-1100-00664-1	870.00
<b>Total LEXINGTON R-V SCHOOL DISTRICT</b>						<b>870.00</b>
LEXINGTON SENIOR CENTER INC	06/01/2022	2022-06	0000107645	BOE BLDG LEASE	100-2542-6333-0000-00000-1	1,600.00
<b>Total LEXINGTON SENIOR CENTER INC</b>						<b>1,600.00</b>
LEXINGTON SENIOR CENTER, INC	06/01/2022	2022-06	0000107646	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
<b>Total LEXINGTON SENIOR CENTER, INC</b>						<b>1,000.00</b>
LYNN, JAMIE	05/25/2022	2022-05-25	0000107724	MEAL REIM SREB COACHES CONF	100-1391-6343-1100-33208-3	35.11
<b>Total LYNN, JAMIE</b>						<b>35.11</b>
MAESP	05/31/2022	13066	0000107725	MEMBERSHIP BANHART	100-2411-6371-4040-00000-1	320.00
<b>Total MAESP</b>						<b>320.00</b>
MARSHALL GARAGE DOOR CO	06/20/2022	2022-06-20	0000107839	GARAGE DOORS & OPENERS	400-4051-6521-1100-49703-4	2,525.00
					600-1411-6411-1100-00668-1	2,525.00
					400-4051-6521-0000-00000-1	7,575.00
<b>Total MARSHALL GARAGE DOOR CO</b>						<b>12,625.00</b>
MATHESON TRI-GAS, INC	03/31/2022	0025349464	0000107726	MS CABLE WELD GROUND CLAMP	100-1361-6411-1100-02705-4	78.47
	05/19/2022	0025666251	0000107726	MILLER TRAILBLAZER RECEPTACLES	400-1361-6541-1100-49701-4	7,220.00
		0025666252	0000107726	MILLER RUNNING GEAR OFFROAD	400-1361-6541-1100-49701-4	1,200.00
	05/31/2022	51965441	0000107726	BOTTLE RENTAL	100-1311-6411-1100-13202-2	11.08
<b>Total MATHESON TRI-GAS, INC</b>						<b>8,509.55</b>
MC POWER COMPANIES INC	05/18/2022	2022-05	0000107727	ELECTRICAL UPGRADES	400-4051-6521-0000-04000-1	28,077.29
					400-4051-6521-1100-39701-3	2,179.02
					600-1411-6411-1100-00668-1	685.21
<b>Total MC POWER COMPANIES INC</b>						<b>30,941.52</b>
MCLEAN, EMMA	05/23/2022	19	0000107728	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
<b>Total MCLEAN, EMMA</b>						<b>6,640.20</b>
MFA INCORPORATED	04/20/2022	6460594-6555	0000107783	PROPANE BOTTLE	100-2541-6411-0000-00000-2	26.00
	05/13/2022	6546426-6555	0000107783	PROPANE BOTTLE	100-2541-6411-0000-00000-2	26.00
	05/19/2022	6566073-6555	0000107783	CROSSBOW TNKZ GAL	100-2541-6411-0000-00000-2	58.90
<b>Total MFA INCORPORATED</b>						<b>110.90</b>
MISSOURI HOSA	05/18/2022	99519687	0000107729	2022 ILC CONF	600-1411-6411-1100-00772-1	540.00
					100-1391-6343-1100-42701-4	180.00
<b>Total MISSOURI HOSA</b>						<b>720.00</b>
MO STATE BOARD OF NURSING	06/01/2022	2022-06	0000107730	ANNUAL REGISTRATION	600-1411-6411-1100-00687-1	100.00
<b>Total MO STATE BOARD OF NURSING</b>						<b>100.00</b>
MORGAN, SARRAH J	04/30/2022	2022-04	0000107731	TRAVEL REIM - APRIL	100-2321-6343-0000-00016-1	148.00
	05/31/2022	2022-05	0000107731	TRAVEL REIM - MAY	100-2321-6343-0000-00016-1	46.22
<b>Total MORGAN, SARRAH J</b>						<b>194.22</b>
MOTIVATING SYSTEMS, LLC	05/19/2022	PBIS173180	0000107732	PBIS REWARDS CHARGES	600-1411-6411-3000-00653-1	1,291.50
<b>Total MOTIVATING SYSTEMS, LLC</b>						<b>1,291.50</b>
MUSICIANS CHOICE	03/09/2022	8369	0000107733	II EST BEL, LUNAR, OLD MILL, COME TRAVEL	600-1411-6411-1050-00616-1	111.45
		8370	0000107733	I BELIEVE, GIVE HOPE, CHANTEZ, BRING WATER	600-1411-6411-1050-00616-1	192.29
	03/27/2022	8387	0000107733	SAFE AND SOUND	600-1411-6411-1050-00616-1	90.31

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
MUSICIANS CHOICE	04/04/2022	8392	0000107733	UNDER THE SEA	600-1411-6411-1050-00616-1	94.78
<b>Total MUSICIANS CHOICE</b>						<b>488.83</b>
NAPA AUTO PARTS	04/26/2022	213-86671	0000107647	IND TRI-PWR BELT	100-2541-6411-0000-00000-2	9.99
<b>Total NAPA AUTO PARTS</b>						<b>9.99</b>
NASCO	04/01/2022	252026	0000107734	TRAINER PITTING EDEMA MED	100-1341-6411-1100-42601-4	141.95
		252047	0000107734	TRAINER ECG PLCMNT	400-1341-6541-1100-42601-4	3,951.95
<b>Total NASCO</b>						<b>4,093.90</b>
NATIONAL FFA ORGANIZATION	04/28/2022	MDS265769	0000107735	BANQUET ORDER	600-1411-6411-1100-00664-1	992.00
	05/24/2022	MDS270744	0000107735	CUSTOM CORDUROY PILLOWS	600-1411-6411-1100-00664-1	180.00
<b>Total NATIONAL FFA ORGANIZATION</b>						<b>1,172.00</b>
NCS	01/19/2022	20250944	0000107736	HOOKIT BLUE ABRs DISC	600-1411-6411-1100-00669-1	-30.88
	05/19/2022	20863776	0000107736	EZ TINT BLACK	600-1411-6411-1100-00669-1	166.70
	05/26/2022	20891245	0000107736	EZ TINT YELLOW PEARL	600-1411-6411-1100-00669-1	122.20
	06/07/2022	20931406	0000107736	EZ TINT WHITE	600-1411-6411-1100-00669-1	205.15
<b>Total NCS</b>					<b>463.17</b>	
NEELY, CHELSEA	05/19/2022	2022-05-19	0000107625	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,263.00
					100-0000-5497-1110-00100-4	1,109.00
<b>Total NEELY, CHELSEA</b>						<b>2,372.00</b>
NERD'S HARDWARE & HOME CENTER	03/04/2022	2022-03-04 48189	0000107780	CLASS SUPPLIES	100-1311-6411-1100-13202-2	677.41
	03/07/2022	2022-03-07 48305	0000107780	EYE BOLT W NUTS; BUNGEE CORD; FASTENER	100-1411-6411-1050-00000-2	12.54
		2022-03-07 48318	0000107780	BLK 2P SURF OUTLET	100-2541-6332-1100-00000-1	18.99
	03/09/2022	2022-03-09 48435	0000107780	CLASS SUPPLIES	100-1311-6411-1100-13202-2	17.98
	04/01/2022	12241	0000107780	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	1,246.77
	04/05/2022	2022-04-05 50183	0000107780	SPRY PAINT, BIT, EXT PAINT, SAND DISC, PLIER	100-1311-6411-1100-13202-2	70.72
	04/12/2022	2022-04-12 50640	0000107780	SCREWS & MAGNETIC NUT SETTER	600-1411-6411-1100-00666-1	16.58
	05/01/2022	11955	0000107780	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	151.23
	05/03/2022	2022-05-03 52289	0000107784	SPRAY PAINTS & MOISTURE SUPREME CONTAINER MI	100-1311-6411-1100-13202-2	34.57
	06/01/2022	12215	0000107784	MAINTENANCE SUPPLIES	100-2541-6411-0000-00000-2	530.88
2022-05		0000107784	PN UPGRADE SUPPLIES	100-2541-6332-1110-00000-1	128.89	
<b>Total NERD'S HARDWARE &amp; HOME CENTER</b>					<b>2,906.56</b>	
NEVELS, LISA	04/30/2022	2022-04	0000107648	TRAVEL REIM - APRIL	100-3611-6349-0000-45100-4	170.28
	05/31/2022	2022-05	0000107737	TRAVEL REIM - MAY	100-3611-6349-0000-45100-4	47.30
					100-2139-6343-3000-00000-3	43.86
<b>Total NEVELS, LISA</b>					<b>261.44</b>	
O'REILLY AUTOMOTIVE, INC	05/19/2022	0289-200535	0000107738	MULTI SW	600-1411-6411-1100-00669-1	61.11
		0289-200543	0000107738	CR INT DR HNDL	600-1411-6411-1100-00669-1	-21.56
<b>Total O'REILLY AUTOMOTIVE, INC</b>					<b>39.55</b>	
OAK GROVE R-VI SCHOOL DISTRICT	11/20/2021	2021-11-20	0000107739	MRVC MS WRESTLING TOURN	100-1421-6398-3000-00001-1	75.00
<b>Total OAK GROVE R-VI SCHOOL DISTRICT</b>					<b>75.00</b>	
ODESSA R-VII SCHOOL DISTRICT	03/25/2022	2022-03-25	0000107740	HS VARSITY BASEBALL TOURN	100-1421-6398-1050-00001-1	200.00
<b>Total ODESSA R-VII SCHOOL DISTRICT</b>					<b>200.00</b>	
ODESSA WINSUPPLY	05/19/2022	363487 01	0000107741	CLOSET SPUD, BRZ BALL VALVES	100-2541-6411-0000-00000-2	136.76
	06/06/2022	364413 01	0000107837	TUBE CAPS & BALL VALVE	100-2541-6411-0000-00000-2	82.90
	06/09/2022	364519 01	0000107837	BALL VALVES	100-2541-6411-0000-00000-2	426.50





**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount	
SUMNER ONE LEASING DIVISION	05/25/2022	3235001	0000107756	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	
<b>Total SUMNER ONE LEASING DIVISION</b>						<b>2,592.00</b>	
THOMPSON RENTALS LLC	06/01/2022	2022-06	0000107758	STORAGE UNIT 98 RENTAL - MAY & JUN	100-2569-6333-0000-48100-4	120.00	
		2022-06 90&91	0000107758	STORAGE UNITS 90&91 RENTAL - MAY & JUN	100-2541-6333-0000-00000-1	240.00	
<b>Total THOMPSON RENTALS LLC</b>						<b>360.00</b>	
TOMS, JESSICA	05/19/2022	2022-05-19	0000107630	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	596.00	
					100-0000-5497-1110-00100-4	1,109.00	
<b>Total TOMS, JESSICA</b>						<b>1,705.00</b>	
TOP SCORE WRITING	04/13/2022	L413JLV2	0000107843	WRITING CURRICULUM	100-2321-6411-0000-00003-1	16,670.93	
					100-2214-6343-4040-00012-3	1,400.00	
					100-2214-6343-3000-00012-3	900.00	
					100-2214-6343-1050-00012-3	200.00	
					100-1221-6411-3000-12210-3	718.09	
100-1221-6411-1050-12210-3	1,884.86						
<b>Total TOP SCORE WRITING</b>						<b>21,773.88</b>	
TREASURER, STATE OF MISSOURI	07/31/2022	2022-07-31	0000107759	NEW TEACHER INSTITUTE REGISTRATION - SCHNEIDE	600-1411-6411-1100-00745-1	25.00	
<b>Total TREASURER, STATE OF MISSOURI</b>						<b>25.00</b>	
TYLER TECHNOLOGIES INC	05/01/2022	045-375673	0000107848	SISK12 SOFTWARE SUBSCRIPTIONS	100-2125-6316-1050-00000-2	673.71	
					100-2125-6316-3000-00000-2	673.71	
					100-2125-6316-4040-00000-2	673.71	
					100-2125-6316-1100-00000-2	112.28	
					100-2125-6316-4000-00000-2	112.28	
<b>Total TYLER TECHNOLOGIES INC</b>						<b>2,245.69</b>	
UNIVERSAL CONSTRUCTION COMPANY INC	04/30/2022	19	0000107760	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	268,191.57	
<b>Total UNIVERSAL CONSTRUCTION COMPANY INC</b>						<b>268,191.57</b>	
US BANK	04/04/2022	C51346	0000107788	PENCE OHIO BELL BINDERS	100-1391-6312-1100-42701-4	1,424.80	
	05/03/2022	3942255-311864	0000107788	WALMART - CULINARY KITCHEN SUPPLIES	100-1331-6411-1100-02708-4	255.95	
	05/04/2022	2022-05-04 HI	0000107788	HOLIDAY INN - HARDEN	100-1391-6343-1100-42701-4	121.87	
	05/06/2022	2022-05-06	0000107788	BATES CITY BBQ - MORGAN MRVC SUPT MTG	100-2321-6343-0000-00016-1	11.62	
		2022-05-06 1012	0000107788	1012 MAIN STAFF APPRECIATION LUNCH	600-1411-6411-1100-00661-1	131.50	
		2022-05-06 DADDYS	0000107788	DADDY'S 1013 DINNER	600-1411-6411-1100-00661-1	269.82	
		2022-05-06 PJ	0000107788	PAPA JACKS - STUDENT OF YR	600-1411-6411-1100-00661-1	131.04	
					PAPA JACKS TEACHER APPRECIATION LUNCH	600-1411-6411-1100-00661-1	50.33
		446926	0000107788	SREB MSW CONF REG - MORGAN	100-1391-6343-1100-33208-3	409.65	
					600-1411-6411-1100-00661-1	65.35	
	681501	0000107788	SREB MSW CONF REG - HON	100-1391-6343-1100-33208-3	409.65		
				600-1411-6411-1100-00661-1	65.35		
	05/10/2022	817505	0000107788	SREB MSW CONF REG - FINKELDEI	600-1411-6411-1100-00661-1	29.97	
					100-1391-6343-1100-33208-3	445.03	
	862604	0000107788	SREB MSW CONF REG - HIMBURY	100-1391-6343-1100-33208-3	445.03		

**CHECKS FOR BOARD MEETING - Entire Report revised**

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
US BANK	05/10/2022	862604	0000107788	SREB MSW CONF REG - HIMBURY	600-1411-6411-1100-00661-1	29.97
	05/11/2022	4022269-424513	0000107788	WALMART - CULINARY SUPPLIES	600-1411-6411-1100-00745-1	140.98
		INV147554491	0000107788	ZOOM CLOUD RECORDING	600-1411-6411-1100-00687-1	40.00
	05/13/2022	198183625	0000107788	NEWEGG ORDER	400-1361-6541-1100-02609-4	3,050.97
		2022-05-13 LAUNDRY	0000107788	LAUNDRY - GRADUATION ROBES	400-1361-6541-1100-49701-4	3,494.56
	05/15/2022	4062206-415700	0000107788	WALMART - CULINARY KITCHEN SUPPLIES	100-1331-6411-1100-02708-4	96.77
	05/17/2022	2022-05-17 CANNON	0000107788	CANNONBALL 6 END OF YR STUDENT INCENTIVE	600-1411-6411-1100-00661-1	1,096.00
	05/18/2022	63722894662	0000107788	EXAM CERTIFIED NURSE AIDE	600-1411-6411-1100-00672-1	2,500.00
		63722910388	0000107788	EXAM CERTIFIED NURSE AIDE	600-1411-6411-1100-00672-1	125.00
		718461	0000107788	AUTO BODY NOW TOOLMART	400-1361-6541-1100-02604-4	913.42
		846505914	0000107788	HOSA DAY BREAKFAST CRUISE	600-1411-6411-1100-00772-1	600.00
	05/20/2022	641157-3589	0000107788	COUNCIL ON OCCUPATIONAL EDUCATION CONF - PEN	600-1411-6411-1100-00663-1	539.00
	05/23/2022	1909473	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		2022-05-23 07411	0000107788	WALMART - STAFF END OF YR LUNCH	600-1411-6411-1100-00661-1	32.07
	05/24/2022	2022-05-24 702	0000107788	GEORGIA TECH HOTEL - LYNN	100-1391-6343-1100-33208-3	462.02
		2022-05-24 703	0000107788	GEORGIA TECH HOTEL - FINKELDEI	100-1391-6343-1100-33208-3	462.02
		2022-05-24 710	0000107788	GEORGIA TECH HOTEL - ENGELBRECHT	100-1391-6343-1100-33208-3	462.02
	05/26/2022	SREB SMITH CANC	0000107788	SREB CANCELLATION - SMITH	100-1391-6343-1100-33208-3	-475.00
	05/30/2022	4222229-281601	0000107788	WALMART - SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	629.17
		4222229-677293	0000107788	WALMART - SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	308.73
	06/02/2022	1913032	0000107788	DRIVER'S EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913033	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913034	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913035	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913039	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913040	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913041	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913043	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913044	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913046	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913050	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913057	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913071	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
	23444	0000107788	SKILLS USA - SHIRT & SLACKS	600-1411-6411-1100-00668-1	90.00	
	06/03/2022	1913450	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
		1913451	0000107788	DRIVERS EDUCATION COURSE	100-1191-6411-1050-00000-1	34.95
	06/19/2022	2022-06-19 SOUTHWEST	0000107788	SOUTHWEST - TUCKER & HOMFELD	600-1411-6411-1100-00670-1	431.96
					600-1411-6411-1100-00662-1	431.96
	06/22/2022	MOASSP PHILLIPS	0000107788	MOASSP NEW PRINCIPAL'S CONF - PHILLIPS	100-2411-6343-1050-00000-1	124.50
					100-2411-6343-3000-00000-1	124.50
<b>Total US BANK</b>					<b>20,661.78</b>	
VALDEZ, MELISSA	05/19/2022	2022-05-19	0000107631	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,263.00
					100-0000-5497-1110-00100-4	1,109.00



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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
<b>Total VALDEZ, MELISSA</b>						<b>2,372.00</b>
VERIZON WIRELESS	06/01/2022	9907801642	0000107693	MONTHLY SERVICES	100-2541-6361-0000-00000-1	336.47
					100-2541-6361-1100-00000-1	51.61
					100-3512-6361-4000-00000-1	51.61
<b>Total VERIZON WIRELESS</b>						<b>439.69</b>
VIKING ATHLETIC GOODS, INC	01/31/2022	24819	0000107761	PLAQUES & MEDALS	100-1421-6411-1050-00000-2	260.00
		24821	0000107761	TROPHIES & MEDALS	100-1421-6411-1050-00000-2	677.00
		24822	0000107761	PLAQUES	100-1421-6411-1050-00000-2	90.00
	04/19/2022	24942	0000107761	PLAQUES	100-1421-6411-1050-00000-2	50.00
	05/18/2022	24994	0000107835	MR MINUTEMAN UPDATE	600-1411-6411-1050-00601-1	12.00
<b>Total VIKING ATHLETIC GOODS, INC</b>						<b>1,089.00</b>
WAGGENER, PENNY	06/01/2022	609	0000107762	PT, OT, & COTA	200-2172-6313-4040-44100-4	725.00
					200-2162-6313-4040-44100-4	5,833.00
					200-2162-6313-3000-44100-4	742.00
					200-2172-6313-1050-44100-4	145.00
<b>Total WAGGENER, PENNY</b>						<b>7,445.00</b>
WALKER, LUCKY	05/27/2022	2022-05-27	0000107763	LUNCH BALANCE REFUND	100-0000-5151-1050-00500-1	37.60
<b>Total WALKER, LUCKY</b>						<b>37.60</b>
WALKER, MADISON I	05/20/2022	2022-05-20	0000107764	REIM PRESCHOOL TUITION	100-0000-5182-4000-00000-1	63.00
<b>Total WALKER, MADISON I</b>						<b>63.00</b>
WALMART	05/10/2022	2022-05-10 01980	0000107786	STUCO CELEBRATION	600-1411-6411-4040-00727-1	40.16
	05/12/2022	2022-05-12 05713	0000107786	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	40.98
	05/18/2022	2022-05-18 06682	0000107786	ICE CREAM, DRINKS, CUPS, NAPKINS	100-2649-6491-4000-00000-1	73.74
	05/23/2022	2022-05-23 05380	0000107786	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	20.35
		2022-05-23 06862	0000107786	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	200.48
	05/31/2022	2022-05-31 02487	0000107786	SUMMER SCHOOL SUPPLIES	100-1191-6411-3000-00000-1	355.33
		2022-05-31 02488	0000107786	SUMMER SCHOOL SUPPLIES	100-1191-6411-3000-00000-1	319.04
	06/01/2022	2022-06-01 00123	0000107786	SUMMER SCHOOL SUPPLIES	100-1191-6411-3000-00000-1	75.47
<b>Total WALMART</b>						<b>1,125.55</b>
WALSWORTH PUBLISHING CO INC	04/06/2022	1816753	0000107789	YEARBOOK	600-1411-6411-1050-00625-1	720.89
	05/04/2022	2022-05-04	0000107789	YEARBOOK BALANCE	600-1411-6411-3000-00644-1	294.49
	05/05/2022	2-03872-0	0000107789	2022 YEARBOOK - SECOND DEPOSIT	600-1411-6411-3000-00644-1	951.25
<b>Total WALSWORTH PUBLISHING CO INC</b>						<b>1,966.63</b>
WARRENSBURG HIGH SCHOOL	06/07/2022	2021-10-14	0000107765	CROSS COUNTRY INVITATIONAL	100-1421-6398-1050-00001-1	150.00
<b>Total WARRENSBURG HIGH SCHOOL</b>						<b>150.00</b>
WARRENSBURG R-VI SCHOOL DISTRICT	05/02/2022	2022-05-02	0000107766	MRVC BOY'S GOLF TOURN	100-1421-6398-1050-00001-1	36.00
<b>Total WARRENSBURG R-VI SCHOOL DISTRICT</b>						<b>36.00</b>
WILLIAMS, DANIEL	05/19/2022	2022-05-19	0000107767	BUBBLE DRIVE UP	600-1411-6411-4040-00654-1	500.00
<b>Total WILLIAMS, DANIEL</b>						<b>500.00</b>
<b>Grand Total</b>						<b>878,370.79</b>