

INVOICES FOR BOARD MEETING

Selection Criteria : Check Date Range From 10/16/2019 To 11/19/2019 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
					600-1411-6411-1100-00664-1	370.95
					600-1411-6411-1100-00667-1	209.98
						79.50
					600-1411-6411-1100-00661-1	216.00
1ST STREET GRAPHICS	10/31/2019	2019-10-31	0000102306	HEAT TRANSFERS	600-1411-6411-1100-00745-1	168.00
					600-1411-6411-1100-00772-1	450.26
					600-1411-6411-1100-00676-1	354.80
					600-1411-6411-1100-00670-1	277.65
					600-1411-6411-1100-00668-1	302.00
Total 1ST STREET GRAPHICS						2,429.14
ALL-LINES LEASING	11/04/2019	2972015	0000102186	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total ALL-LINES LEASING						1,187.30
ALLRED, MARCIE	10/22/2019	2019-10-22	0000102167	OFFICIAL 10/22/19 LHS VB VS CARROLLTON	100-1421-6391-1050-00000-1	80.00
Total ALLRED, MARCIE						80.00
	10/15/2019	177K-GJ7Q-KQ6R	0000102244	COMPLIANCE POSTERS	100-2311-6411-0000-00000-2	174.93
	10/25/2019	1JNM-7RNQ-3GCN	0000102244	POSTER & FOAM BRUSHES	100-2525-6411-0000-00000-2	23.99
					100-2321-6411-0000-00000-2	35.39
	10/26/2019	1JNM-7RNQ-T9JV	0000102244	CREDIT MEMO	100-2321-6411-0000-00000-2	-23.97
	10/29/2019	1GN1-6GKT-R4WJ	0000102244	SUPPLIES	100-2331-6411-0000-00000-2	259.49
	11/14/2019	1T6T-RJGP-4GXF	0000102307	LABELS	100-1111-6411-4040-00000-2	11.99
	11/05/2019	1DGK-XH4J-TYTF	0000102244	PENS, PENCILS, & ERASERS	600-1411-6411-1050-00629-1	53.53
	10/31/2019	1MVD-6N1F-1M6G	0000102244	WOMEN'S COUNTRY WESTERN BLONDE WIG	600-1411-6411-1050-00631-1	15.10
	10/20/2019	1VVD-63MY-JC4G	0000102244	PINK GAME SUPPLIES	600-1411-6411-1050-00608-1	77.75
	10/18/2019	1NXQ-CTM7-KLC3	0000102244	WEN BUCKET VACUUM CLEANERS	100-1361-6411-1100-00005-2	95.28
	11/04/2019	1NRV-F61W-D7FX	0000102244	VIEWSONIC PROJECTOR LAMP BULB	100-2331-6411-0000-00000-2	57.20
	10/15/2019	1FDQ-KR91-KVN1	0000102244	DRY-ERASE BOARD	100-2541-6411-0000-00000-2	226.13
	10/22/2019	1GV6-JH9Y-N66H	0000102244	TOGGLER SNAPTOGGLE BBTOGGLE ANCHORS	100-2541-6411-0000-00000-2	59.90
	11/08/2019	1T6K-WXK1-7RFY	0000102244	BOOKS FOR LEVELED LITERACY GRANT	600-1251-6411-4040-00401-1	1,247.80
	10/23/2019	1JFX-HFMD-7MXK	0000102244	WD MOBILE HARD DISK DRIVE	600-1411-6411-1100-00676-1	24.99
AMAZON	11/02/2019	1WV3-MDVT-3VYH	0000102244	CREDIT MEMO	600-1411-6411-1100-00676-1	-24.99
	11/10/2019	1PVT-PNQ K J9XW	0000102244	BLACK SUSPENDERS	600-1411-6411-1050-00631-1	69.16
	10/15/2019	177K-GJ7Q-HQCQ	0000102244	WRISTBANDS FOR VB TOURN	100-1421-6411-1050-00000-2	13.99
	10/16/2019	1WXC-17V9-3L1D	0000102244	PICTURE FRAME	100-1421-6411-1050-00000-2	21.97
	10/17/2019	1M9F-9WRY-KCMG	0000102244	STUCO SUPPLIES	600-1411-6411-1050-00629-1	42.93
	10/22/2019	1GV6-JH9Y-QM6T	0000102244	SUPPLIES	100-1131-6411-3000-00000-2	178.32
	10/19/2019	1H3P-Q7W9-4QJH	0000102244	FOLDERS	600-1411-6411-3000-00751-1	8.49
	10/18/2019	14C1-VGYF-F3QL	0000102244	TAPETECH FINISHING KNIFE FOR DRYWALL	100-1361-6411-1100-00005-2	130.02
	10/19/2019	14C1-VGYF-VKfV	0000102244	HAUNTED HAYRIDE ITEMS	600-1411-6411-1100-00664-1	134.72
	11/10/2019	17XC-XFV7-99GC	0000102244	PARTS FOR DUST COLLECTOR INSTALLATION	100-1361-6411-1100-00005-2	542.42
	10/31/2019	177P-VN41-GNCJ	0000102244	WESTERN DIGITAL INTERNAL HARD DRIVE	600-1411-6411-1100-00676-1	24.88
	11/05/2019	1MDQ-KVP7-1MMX	0000102244	PHONICS THROUGH POETRY	100-1251-6411-4040-45100-4	29.95
	11/06/2019	1QYN-LGQV-F1PW	0000102244	LEARNITURE ACTIVE LEARNING CHAIR/STOOL	100-1111-6411-4040-00000-2	110.56
	10/27/2019	1JPF-LHGJ-77P9	0000102244	ROUTER BITS	100-1361-6411-1100-00005-2	31.48
	09/27/2019	1JYN-LT49-X7WV	0000102244	SNELLEN PLASTIC EYE CHART	600-1411-6411-1100-00687-1	65.86
	10/15/2019	1QH3-JWQF-DHYW	0000102244	CREDIT MEMO - SNELLEN EYE CHART	600-1411-6411-1100-00687-1	-65.86

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AMAZON	10/15/2019	177K-GJ7Q-4669	0000102244	CREDIT MEMO	600-1411-6411-1100-00687-1	-3.99
		1VQX-3VWG-WV4Y	0000102244	LABCOAT & HAND PUPPETS	600-1411-6411-1050-00631-1	48.49
	11/11/2019	1Q73-1PDN-F644	0000102244	TONER, HAMMER BIT, ROTARY HAMMER, PROJECTORS	100-2331-6411-0000-00000-2	745.32
	10/21/2019	1YRF-M6PW-C3DJ	0000102244	FOLDERS	600-1411-6411-3000-00751-1	8.49
	10/16/2019	1FDQ-KR91-TKLX	0000102244	MARKERS & PENCILS	600-1411-6411-3000-00751-1	95.97
	10/28/2019	1JPF-LHGJ-XJYT	0000102244	CREDIT MEMO - COT SHEETS	100-1281-6411-4000-12810-3	-69.99
		1F1T-P1NQ-WMCN	0000102244	CREDIT MEMO	100-1281-6411-4000-12810-3	-3.99
	11/13/2019	1TQ4-V4WK-DK1K	0000102307	GUMBALLS & WIRELESS MOUSE	100-1151-6411-1050-00000-2	63.95
		17CP-FMKL-FCKW	0000102307	SEISMIC AUDIO	100-2331-6411-0000-00000-2	11.99
	11/05/2019	1DYY-7MDN-MTJR	0000102244	TONING BALLS & PEANUT BALLS	100-1221-6411-4040-44100-4	50.47
		1PQQ-1YF7-G694	0000102244	VETERAN'S DAY SUPPLIES	100-1111-6411-4040-00000-2	64.61
	11/04/2019	14RH-KTGQ-GJKH	0000102244	MAGNETIC LETTERS/NUMBERS	100-1111-6411-4040-00000-2	39.96
		14RH-KTGQ-KLK3	0000102244	HEAVY DUTY STEPPING STOOLS	100-2541-6411-0000-00000-2	39.98
	11/17/2019	1XL1-3MVP-M9C1	0000102307	PHONICS THRU POETRY	100-1251-6411-4040-45100-4	29.95
		1XL1-3MVP-HXNW	0000102307	PARTS FOR DUST COLLECTION INSTALLATION	100-1361-6411-1100-00005-2	47.92
	11/14/2019	1TQ4-V4WK-Y4GT	0000102307	EQUIPPED FOR READING SUCCESS	100-2222-6441-4040-00000-1	58.99
	11/12/2019	14NK-N1R3-V4WP	0000102307	MATH BOOKS	100-1251-6411-4040-45100-4	116.30
	11/13/2019	16DD-HYP6-L973	0000102307	LAMINATING POUCHES & COT SHEETS	100-3512-6411-4000-00382-3	137.69
		16DD-HYP6-LM9M	0000102307	CHAIR MATS & LABELS	100-1131-6411-3000-00000-2	102.57
	Total AMAZON					
					100-2551-6341-0000-00000-3	37,357.32
					100-2553-6341-0000-44100-4	5,512.71
	10/31/2019	124-19-10	0000102308	BUS SERVICES	100-2559-6341-4000-12810-1	10,036.63
					100-2553-6341-0000-43703-4	2,028.06
					600-1411-6411-1100-00701-1	381.84
					100-1421-6343-1050-00000-1	3,095.86
					600-1411-6411-1050-00629-1	149.87
					100-2551-6341-0000-00000-3	32,430.13
					100-2553-6341-0000-44100-4	4,987.69
					600-1411-6411-4040-00749-1	363.83
					600-1411-6411-1100-00664-1	440.06
					600-1411-6411-1100-00672-1	197.28
APPLE BUS COMPANY	09/30/2019	124-19-09	0000102168	BUS SERVICES	600-1411-6411-1100-00701-1	90.29
					100-2559-6341-4000-12810-1	9,021.06
					100-2553-6341-0000-43703-4	2,028.06
					100-1421-6343-1050-00000-1	4,576.13
					100-1421-6343-3000-00000-1	853.78
					100-1411-6349-1050-00000-1	399.23
					100-2553-6341-0000-44100-4	169.99
					100-1421-6343-3000-00000-1	670.84
					100-1411-6349-1050-00000-1	1,010.36
	10/31/2019	124-19-10	0000102308	BUS SERVICES	100-2553-6341-0000-44100-4	147.09
					600-1411-6411-1100-00772-1	169.42
					600-1411-6411-3000-00653-1	483.45
					600-1411-6411-4040-00654-1	276.88
Total APPLE BUS COMPANY						116,877.86

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AREA6ASSOC OF FFA	09/12/2019	2019-09-12	0000102187	AREA 6 FFA DUES	600-1411-6411-1100-00664-1	30.00
Total AREA 6ASSOC OF FFA						30.00
ARLAN CO INC	10/17/2019	12092	0000102245	WHITE AEROSOLFIELD PAINT	100-2541-6332-0000-00000-1	266.64
Total ARLAN CO INC						266.64
AVERSMAN, CRYSTAL	10/29/2019	2019-10-29	0000102188	MILEAGE REIM - DESE SPED CONF	100-2525-6343-0000-00000-1	28.38
Total AVERSMAN, CRYSTAL						28.38
BANHART, RACHELLE	10/31/2019	2019-10	0000102284	TRAVEL REIM - OCT	100-1391-6343-1100-42701-4	95.46
	10/27/2019	2019-10-27	0000102284	MEAL REIM - MOEFACS BOARD MTG	100-1391-6343-1100-42701-4	23.90
Total BANHART, RACHELLE						119.36
BARKLEY, KYLE J	10/31/2019	2019-09&10	0000102189	TRAVEL REIMBURSEMENT - SEPT & OCT	100-2551-6342-1050-00009-1	269.18
Total BARKLEY, KYLE J						269.18
BECK, MCKENZIE	10/19/2019	2019-10-19	0000102169	CLOCK 10/19/19 LHS VVB TOURNAMENT	100-1421-6391-1050-00000-1	85.00
Total BECK, MCKENZIE						85.00
BELL, ASHLAND	10/28/2019	2019-10	0000102190	4 DZ SUGAR COOKIES FOR MENTORING MTG	100-2214-6411-0000-00000-2	56.00
Total BELL, ASHLAND						56.00
BENNETT, NICKOLASA	10/31/2019	2019-10	0000102246	TRAVEL REIMBURSEMENT	100-2139-6343-3000-00000-3 100-3611-6349-0000-46100-4 200-2129-6291-1050-00001-1	20.64 12.04 20.64
Total BENNETT, NICKOLASA						53.32
BERTZ, STEPHANIE E	10/25/2019	2019-10-25	0000102191	MEAL REIM - GREG TANG MATH	100-2214-6343-4040-00000-1	15.00
Total BERTZ, STEPHANIE E						15.00
BLUETARP FINANCIAL	10/25/2019	2019-10-25	0000102309	SUPPLIES	100-2541-6411-0000-00000-2	96.68
	10/04/2019	2019-10-04	0000102309	SPRAY PAINT	600-1411-6411-1050-00746-1	22.55
Total BLUETARP FINANCIAL						119.23
BOUND TREE MEDICAL LLC	10/14/2019	83382074	0000102192	RES-CUE PUMP KIT W DISPOSABLE CANISTER	600-1411-6411-1100-00660-1	75.99
	10/16/2019	83385008	0000102192	CURAPLEX EXTRICATION DEVICE W CASE	600-1411-6411-1100-00660-1	88.99
	10/18/2019	83387777	0000102192	PULSE OXIMETER PORTABLE FINGERTIP SPOT-CHECK	600-1411-6411-1100-00660-1	50.98
Total BOUND TREE MEDICAL LLC						215.96
BRAY, BRITTANY	11/14/2019	2019-11-14	0000102285	REIM FOR EMT TUITION	600-1411-6411-1100-00660-1	250.00
Total BRAY, BRITTANY						250.00
BROWN, BRANDY R	10/07/2019	2019-10-07	0000102193	MILEAGE REIM - BRAIN DEVELOPMENT	100-2214-6343-4040-00004-1	28.38
Total BROWN, BRANDY R						28.38
BUMPER TO BUMPER	10/25/2019	2019-10-25	0000102247	SUPPLIES	100-2541-6332-0000-00000-1	31.19
	10/08/2019	2019-10-08	0000102247	AUTO TECH SUPPLIES	100-1361-6411-1100-02703-4	1,499.24
		2019-10-25 10484	0000102247	AUTO TECH SUPPLIES	600-1411-6411-1100-00668-1	485.46
	10/25/2019	2019-10-25 10365	0000102247	SUPPLIES	100-1361-6411-1100-02704-4	36.03
		2019-10-25 10538	0000102247	AUTO TECH SUPPLIES	600-1411-6411-1100-00668-1	777.88
Total BUMPER TO BUMPER						2,829.80
CANON FINANCIAL SERVICES INC	11/12/2019	20757927	0000102248	CONTRACT CHARGE	100-2321-6391-0000-00000-1	785.00
Total CANON FINANCIAL SERVICES INC						785.00
CARROLLTON HIGH SCHOOL	11/01/2019	2019	0000102286	CARROLLTON BAND DAY	100-1411-6312-1050-00000-1	70.00
Total CARROLLTON HIGH SCHOOL						70.00
CEDARLANE GREENHOUSE	05/08/2019	8512	0000102183	REISSUE CK#100891 - POTTING SOIL	100-0000-5195-0000-00000-1	220.00
Total CEDARLANE GREENHOUSE						220.00
CENTERPOINT ENERGY SERVICES, INC	10/24/2019	3924723	0000102184	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2 100-2541-6482-1100-00000-2 100-1391-6482-1100-00123-2	1,389.33 466.87 32.00

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CENTERPOINT ENERGY SERVICES, NC	11/05/2019	3943533	0000102184	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	1,355.39
					100-2541-6482-1100-00000-2	446.99
					100-1391-6482-1100-00123-2	32.00
Total CENTERPOINT ENERGY SERVICES, INC						3,722.58
CENTRAL RPDC	10/21/2019	2019-10-17 WILLIAMS	0000102194	DYSLEXIA TRAINING I - WILLIAMS	100-2214-6343-0000-00012-1	50.00
					100-2213-6312-4040-45100-4	50.00
					100-2213-6312-4040-45100-4	50.00
					100-2213-6312-4040-45100-4	50.00
					100-1251-6343-4040-45100-4	1,120.40
Total CENTRAL RPDC						1,320.40
CENTURYLINK	10/19/2019	2019-10-19	0000102195	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1	744.35
					100-2541-6361-1100-00000-1	206.15
Total CENTURYLINK						950.50
CHANEY, COURTNEY	10/30/2019	2019-10-30	0000102196	MEAL REIM - NATIONAL FFA CONVENTION	100-1391-6343-1100-42701-4	67.55
	11/13/2019	2019-11-13	0000102342	MEAL REIM - DISTRICT FALL SPEAKING	100-1391-6343-1100-42701-4	13.04
Total CHANEY, COURTNEY						80.59
CHRISTIAN KORPF FUNDRAISING	10/25/2019	2019-10-25 2010	0000102287	JAMS	600-1411-6411-1100-00662-1	998.00
Total CHRISTIAN KORPF FUNDRAISING						998.00
CHRISTOPHENE, KENDRA	11/11/2019	2019-10&11	0000102249	PHLEBOTOMY CLASS	600-1411-6411-1100-00660-1	1,125.00
Total CHRISTOPHENE, KENDRA						1,125.00
CITY OF LEXINGTON	11/04/2019	2019-11-04	0000102197	SRO CONTRACT FEE & VEHICLE - NOV	100-2546-6311-0000-00000-0	3,935.92
					100-1391-6335-1100-00123-2	163.09
					100-2541-6335-1100-00000-2	549.76
Total CITY OF LEXINGTON						6,660.42
COMMUNITY LUMBER CO INC	10/20/2019	2019-10-20 2001934	0000102310	SUPPLIES	100-2541-6332-0000-00000-1	456.33
		2019-10-20 2001923	0000102310	MATERIALS	100-1361-6411-1100-00005-2	1,343.03
		09/23/2019 2108611	0000102310	MATERIALS	100-1361-6411-1100-00005-2	605.96
Total COMMUNITY LUMBER CO INC						2,405.32
CORNERSTONES OF CARE (BIST)	10/28/2019	186156	0000102198	BIST TRAINING	100-2213-6312-4040-45100-4	675.00
		186157	0000102198	BIST TRAINING	100-2213-6312-4040-45100-4	810.00
		186278	0000102198	BIST TRAINING	100-2214-6343-4040-00000-1	270.00
		186279	0000102198	BIST TRAINING	100-2214-6343-3000-00000-1	135.00
		186158	0000102198	BIST TRAINING	100-2214-6343-3000-00000-1	675.00
Total CORNERSTONES OF CARE (BIST)						2,565.00
CULLIGAN WATER CONDITIONING	10/31/2019	0799402	0000102250	BOTTLED WATER SERVICE	100-2321-6411-0000-00000-2	20.82
					600-1411-6411-4000-00695-1	64.02
					100-1131-6411-3000-00000-2	84.84
					100-1151-6411-1050-00000-2	111.04
Total CULLIGAN WATER CONDITIONING						377.88
CVS/PHARMACY	10/07/2019	1	0000102199	FLU VACCINE	700-2321-6391-0000-00000-1	359.91
Total CVS/PHARMACY						359.91
DAVE S COUNTRY MARKET	10/29/2019	2019-10-29 0045	0000102332	SUPPLIES FOR FAC S	100-1131-6411-3000-00002-2	45.23
		2019-10-22 0047	0000102332	COOKING SUPPLIES	100-1221-6411-3000-44100-4	65.68
		2019-10-03 0035	0000102332	COOKIES FOR SUBSTITUTE TEACHER TRAINING	100-2311-6411-0000-00000-2	11.97
		2019-10-16 0014	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	11.37

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	10/23/2019	2019-10-23 0073	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	25.13
	10/28/2019	2019-10-28 0053	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	53.25
	10/04/2019	2019-10-04 0135	0000102332	CONCESSION	600-1411-6411-1050-00623-1	62.77
	10/18/2019	2019-10-18 0133	0000102332	DAVES	600-1411-6411-1050-00755-1	20.47
	10/15/2019	2019-10-15 0035	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	21.98
	10/22/2019	2019-10-22 0009	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	89.27
	10/17/2019	2019-10-17 0174	0000102332	INCENTIVES FOR TOP ST UDENT S	100-2139-6411-3000-00000-3	37.77
	10/22/2019	2019-10-22 0246	0000102332	INCENTIVES FOR TOP ST UDENT S	100-2139-6411-3000-00000-3	34.62
	10/29/2019	2019-10-29 0017	0000102332	INCENTIVES FOR TOP ST UDENT S	100-2139-6411-3000-00000-3	29.13
	10/10/2019	2019-10-10 0059	0000102332	BANANAS & MUFFINS	600-1411-6411-1050-00629-1	16.23
DAVE S COUNTRY MARKET	10/15/2019	2019-10-15 0080	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	21.60
	10/16/2019	2019-10-16 0004	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	4.90
	10/19/2019	2019-10-19 0058	0000102332	DAVES	600-1411-6411-1050-00755-1	34.35
	10/02/2019	2019-10-02 006	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	5.97
	10/08/2019	2019-10-08 0010	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	54.10
	10/17/2019	2019-10-17 0005	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	6.08
	10/10/2019	2019-10-10 0076	0000102332	SUPPLIES FOR FAC S	100-1131-6411-3000-00002-2	62.26
	10/09/2019	2019-10-09 0043	0000102332	SODA & WATER FOR HELPING HANDS	100-1221-6411-3000-44100-4	92.88
	10/24/2019	2019-10-24 0007	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	19.78
	10/28/2019	2019-10-28 0277	0000102332	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	14.38
	10/14/2019	2019-10-14 0020	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	10.34
		2019-10-14 0133	0000102332	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	161.25
Total DAVE S COUNTRY MARKET						1,012.76
DODSON,ASHLEY	11/06/2019	2019-10&11	0000102251	EMT CLASS	600-1411-6411-1100-00660-1	1,237.50
Total DODSON,ASHLEY						1,237.50
EADS, SABRAM	10/25/2019	2019-10-25	0000102200	MEAL REIM - GREG TANG K-2	100-2214-6343-4040-00000-1	10.35
Total EADS, SABRAM						10.35
	09/30/2019	9149	0000102201	LEGAL SERVICES	100-2311-6317-0000-00000-1	-133.00
EDCOUNSEL, LLC		9613	0000102201	LEGAL SERVICES	100-2311-6317-0000-00000-1	590.00
		9780	0000102252	LEGAL SERVICES	100-2311-6317-0000-00000-1	329.00
	10/31/2019	9781	0000102252	LEGAL SERVICES	100-2311-6317-0000-00000-1	531.00
Total EDCOUNSEL, LLC						1,317.00
	10/23/2019	2019-10-23	0000102341	PIZZA FOR RPT CONF	100-1151-6411-1050-00000-2	174.77
		2019-10-23 162083	0000102341	SUBWAY SANDWICH PLATTER	100-3512-6411-4000-00382-3	39.99
	10/28/2019	733073	0000102341	NATIONAL FRONTIER TRAILS MUSEUM	600-1411-6411-4040-00654-1	502.50
	10/23/2019	2019-10-23 SUBWAY	0000102341	SUBWAY - CONF	600-1411-6411-4040-00655-1	119.97
	10/31/2019	MICHAELS	0000102341	MICHAELS - FRAMES	100-1421-6411-1050-00000-2	159.27
	10/10/2019	SO 100595281	0000102341	SOCCER BALL TRAINERS & PLAYGROUND BALLS	100-1131-6411-3000-00000-2	83.33
	09/29/2019	2019-09-29 238	0000102341	HOLIDAY INN	100-2214-6343-0000-00016-1	209.60
ELAN	10/14/2019	5581938524081	0000102341	WALMART - TV	100-1131-6411-3000-00000-2	252.94
	10/23/2019	2019-10-23 HYVEE	0000102341	HYVEE - DRINKS & COOKIES FOR STAFF	600-1411-6411-3000-00653-1	29.53
	10/24/2019	2019-10-24 SONIC	0000102341	SONIC - DRINKS & COOKIES FOR STAFF	600-1411-6411-3000-00653-1	45.98
	10/17/2019	W07TWG0	0000102341	NASCO - BLOOD & FLUID BAGS	600-1411-6411-1100-00660-1	158.92
	10/18/2019	91834	0000102341	CLASSCRAFT SUBSCRIPTION	100-1361-6411-1100-02709-4	122.40
		2019-10-03	0000102341	HIGG CHEVROLET	100-2541-6332-0000-00000-1	571.77
	10/03/2019	891742013	0000102341	KNOXBOX	100-2541-6411-0000-00000-2	1,717.00
	10/17/2019	2019-10	0000102341	JOSTENS - SUPPLIES FOR HOMELESS STUDENT	100-3611-6411-0000-45100-4	143.85

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ELAN	10/29/2019	2019-10-29 PAPA	0000102341	PAPAJACKS - TOP CSL	100-2139-6411-3000-00000-3	167.27
	10/16/2019	2019-10-16 SQUARE	0000102341	SQUARE PIZZA - LUNCH	100-2213-6411-4040-45100-4	72.38
	10/17/2019	2019-10-17 COURT	0000102341	COURTHOUSE EXCHANGE LUNCH	100-2213-6411-4040-45100-4	92.74
	09/03/2019	34034	0000102341	HEARTLAND TRAILWAYS - CHARTER	100-1421-6411-1050-00000-2	1,827.28
	10/09/2019	7553198457119	0000102341	WALMART	600-1411-6411-1050-00746-1	33.00
	10/11/2019	7553198530849	0000102341	WALMART	600-1411-6411-1050-00623-1	39.04
	10/02/2019	2019-10-02 TARGET	0000102341	TARGET - GIFT CARD	600-1411-6411-1050-00610-1	55.00
	10/07/2019	2019-10-07 NERD	0000102341	NERDS - STRAW	100-1421-6411-1050-00000-2	32.44
	10/09/2019	SNF-005530	0000102341	REALTIME MUSIC SOLUTIONS - SINFONIA 9 TO 5	600-1411-6411-1050-00631-1	1,250.00
	10/22/2019	2019-10-22 USPS	0000102341	USPS - TO SHIP LEFTOVER SHIRTS FROM VB TOURN	600-1411-6411-1050-00608-1	7.85
		2019-10-22 HIGG	0000102341	HIGGINSVILLE LANES	600-1411-6411-4040-00743-1	441.00
	10/30/2019	INV00677146	0000102341	HUDL - BASKETBALL	600-1411-6411-1050-00612-1	1,600.00
	10/02/2019	7545195226177	0000102341	WALMART - APPLE CIDER & ORANGE JUICE	600-1411-6411-1050-00746-1	43.62
	10/04/2019	2019-10-04 DG	0000102341	DOLLAR GENERAL - CUPS & SPOONS	600-1411-6411-1050-00746-1	10.00
	11/07/2019	2019-11-07 EVENT	0000102341	CLINICIANS, SCHOOLS, & COMM - BECKFIELD	100-2546-6311-0000-00000-0	70.59
	10/11/2019	2019-10-11 CHIEFS	0000102341	VISIT TO KC CHIEFS ARROWHEAD STADIUM	600-1411-6411-3000-00653-1	500.00
	10/21/2019	2019-10-21 PUMP	0000102341	CAROLYN'S PUMPKIN PATCH	100-1221-6343-4040-12210-1	98.86
	10/18/2019	5621948-293338	0000102341	WALMART	600-1411-6411-3000-00751-1	91.51
	10/23/2019	5671959-758717	0000102341	WALMART	600-1411-6411-3000-00751-1	372.32
	10/15/2019	377	0000102341	GLAZIER CLINICS - ALL ACCESS PASS SMALL R	600-1411-6411-1050-00601-1	349.00
Total ELAN						11,485.72
FASHION AVENUE UNIFORMS	09/17/2019	2019-09-17	0000102311	PN UNIFORMS	600-1411-6411-1100-00687-1	5,282.68
Total FASHION AVENUE UNIFORMS						5,282.68
FINKELDEI, AMANDA	11/12/2019	2019-11-12	0000102343	MILE, MEAL, PARK REIM - COE ANNUAL MTG	600-1411-6411-1100-00663-1	191.03
Total FINKELDEI, AMANDA						191.03
FORMATIVE	09/12/2019	20190912-075801858	0000102312	FORMATIVE KIOSK MODE	100-1151-6431-1050-00000-1	270.00
Total FORMATIVE						270.00
GLADSTONE EMS	11/12/2019	2019-11-12 1	0000102288	CPR-BLS CARDS	600-1411-6411-1100-00660-1	15.00
Total GLADSTONE EMS						15.00
GLENN, KRISTY	10/21/2019	2019-10-21	0000102170	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00100-4	437.75
					100-0000-5497-1100-00200-4	2,969.00
Total GLENN, KRISTY						3,406.75
GRAPHIC EDGE	10/18/2019	1352115	0000102253	UAXC SHORTS	600-1411-6411-1050-00754-1	609.56
	10/25/2019	1371048	0000102253	UAXC TEAM SHIRTS	600-1411-6411-1050-00754-1	27.50
	11/04/2019	1380635	0000102253	STATE XC SHIRTS	600-1411-6411-1050-00754-1	697.85
	10/17/2019	1365304	0000102253	TSHIRTS	600-1411-6411-4040-00743-1	346.45
	10/16/2019	1370573	0000102253	PINK VB GAME SHIRTS	600-1411-6411-1050-00608-1	535.13
	10/22/2019	1368249	0000102253	STUCO TSHIRTS	600-1411-6411-4040-00727-1	128.60
	10/18/2019	1374708	0000102253	UAH OODIES FOR BUS DRIVERS	100-2311-6411-0000-00000-2	442.23
		1379638	0000102313	STUDENT OF MONTH BAGS	600-1411-6411-3000-00653-1	471.40
	11/12/2019	1376585	0000102313	MUSICAL TSHIRTS	600-1411-6411-1050-00631-1	317.03
	10/30/2019	1372395	0000102333	POWDER PUFF FB TSHIRTS	600-1411-6411-1050-00746-1	377.35
Total GRAPHIC EDGE						3,953.10
GUARANTEED PEST CONTROL	10/17/2019	2019-10-17	0000102202	PEST CONTROL SERVICE - OCTOBER	100-2541-6332-0000-00000-1	450.00
	11/14/2019	2019-11-14	0000102289	PEST CONTROL SERVICE - NOVEMBER	100-2541-6332-0000-00000-1	450.00
Total GUARANTEED PEST CONTROL						900.00
HEARTLAND WASTE	10/24/2019	240870,871,872,&873	0000102203	WASTE SERVICES	100-2541-6336-1100-00000-1	107.50

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HEARTLAND WASTE	10/24/2019	240870,871,872,8873	0000102203	WASTE SERVICES	100-2541-6336-0000-00000-1	322.50
Total HEARTLAND WASTE						430.00
HEINEMANN	11/06/2019	7154800	0000102290	F&P SELECT GR 3 COL 1-6 SETS	600-1251-6411-4040-00401-1	1,009.80
Total HEINEMANN						1,009.80
HELM, KIERSTEN	10/31/2019	2019-10	0000102254	TRANSPORTATION REIMBURSEMENT	100-3611-6349-0000-46100-4	202.10
Total HELM, KIERSTEN						202.10
HIGGINSVILLE FFA	11/05/2019	2019-11-05	0000102314	NATIONAL CONVENTION LODGING & ENTERTAINMENT	600-1411-6411-1100-00664-1 100-1391-6343-1100-42701-4	2,434.80 603.64
Total HIGGINSVILLE FFA						3,038.44
HILLYARD /COLUMBIA	10/15/2019	603624494	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	1,207.67
	10/25/2019	603637824	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	3,777.93
	10/22/2019	603632665	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	866.95
	11/05/2019	603650121	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	95.24
		603650120	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	321.96
	10/17/2019	800443510	0000102255	SUPPLIES	100-2541-6411-0000-00000-2	-456.22
	11/12/2019	603658418	0000102315	SUPPLIES	100-2541-6411-0000-00000-2	707.25
603658417		0000102315	SUPPLIES	100-2541-6411-0000-00000-2	769.95	
Total HILLYARD /COLUMBIA						7,290.73
HONEYCUTT, DAVID	10/14/2019	2019-10-14	0000102114	OFFICIAL 10/14/19 LHS SB VS LAF C1	100-1421-6391-1050-00000-1	70.00
Total HONEYCUTT, DAVID						70.00
INCITE DESIGN STUDIO, LLC	10/31/2019	16-119-02	0000102204	LONG RANGE FAU LIT YPLAN & PHYS COND ANALYS	400-2541-6531-0000-00000-1	10,793.50
Total INCITE DESIGN STUDIO, LLC						10,793.50
JAKES INDUSTRIAL, INC	10/24/2019	45819	0000102256	WI COOLERAT LMS	100-2562-6332-0000-00000-3	233.00
Total JAKES INDUSTRIAL, INC						233.00
KCP&L	10/31/2019	2019-10-31	0000102185	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	3,412.58
					100-1391-6481-1100-00123-2	300.69
					100-2541-6481-0000-00000-2	9,149.34
Total KCP&L						12,862.61
KLEINHENN COMPANY	09/25/2019	009016	0000102291	FUNDRAISER ITEMS	600-1411-6411-1100-00701-1	615.54
Total KLEINHENN COMPANY						615.54
LAERDAL MEDICAL CORPORATION	09/18/2019	Q-312650	0000102257	SIMPAD PLUS SYSTEM	100-1391-6411-1100-00123-2 400-1391-6542-1100-00018-1	1,045.10 3,135.29
Total LAERDAL MEDICAL CORPORATION						4,180.39
LAFAYETTE REGIONAL HEALTH CENTER	11/08/2019	1911965	0000102334	PHYSICALS FOR VAN DRIVERS	100-2552-6319-0000-00000-1	490.00
Total LAFAYETTE REGIONAL HEALTH CENTER						490.00
LAFAYETTE REGIONAL HEALTH CTR	11/04/2019	2019-10ATHL	0000102205	ATHLETIC TRAINER SERVICES	100-1421-6391-1050-00000-1	2,537.50
					200-2162-6313-4040-44100-4	82.50
					200-2152-6313-4040-44100-4	1,292.50
					200-2162-6313-4040-44100-4	1,382.50
					200-2152-6313-4040-44100-4	12,622.50
					200-2172-6313-4040-44100-4	656.25
					200-2162-6313-4040-44100-4	3,286.25
					200-2152-6313-4040-44100-4	165.00
					200-2162-6313-1050-44100-4	330.00
					200-2172-6313-1050-44100-4	315.00
200-2162-6313-3000-44100-4	831.25					
200-2152-6313-3000-44100-4	55.00					

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LAFAYETTE REGIONAL HEALTH CTR	11/06/2019	2019-10	0000102258	THERAPY SERVICES	200-2162-6313-3000-44100-4	1,746.25
					200-2152-6313-3000-44100-4	3,905.00
Total LAFAYETTE REGIONAL HEALTH CTR						29,207.50
LEXINGTON NEWS	11/21/2019	2019-11-21	0000102206	SUBSCRIPTION RENEWAL- BOE	100-2311-6411-0000-00000-2	37.00
	10/31/2019	33864	0000102292	NRQ - ENERGY SERVICES	100-2311-6362-0000-00000-1	207.10
Total LEXINGTON NEWS						244.10
LEXINGTON POLICE RESERVE	10/11/2019	2019-09&10	0000102207	SECURITY @ 5 FB GAMES	100-1421-6391-1050-00000-1	225.00
Total LEXINGTON POLICE RESERVE						225.00
LEXINGTON RV SCHOOL DISTRICT	09/30/2019	FRUIT 08&09	0000102259	FRESH FRUIT FRIDAYS FOR LHS STUDENTS	100-1151-6411-1050-00000-2	60.25
	11/15/2019	2019-11-15	0000102241	CHANGE FOR STUCO DANCE	600-0000-5179-3000-00652-1	200.00
	10/31/2019	FRUIT 10	0000102260	FRESH FRUIT FRIDAYS FOR LHS STUDENTS	100-1151-6411-1050-00000-2	42.50
	10/15/2019	2019-10-15	0000102115	CHANGE FOR BOOK FAIR	600-0000-5179-3000-00647-1	200.00
	10/26/2019	2019-10-26	0000102117	CASH FOR STARTUP BOX - HAUNTED HAYRIDE	600-1411-6411-1100-00664-1	650.00
Total LEXINGTON RV SCHOOL DISTRICT						1,152.75
LEXINGTON R-V SCHOOL DISTRICT	11/18/2019	2019-11	0000102337	VISION NOVEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	247.76
			0000102335	DENTAL NOVEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	1,442.00
			0000102336	MEDICAL NOVEMBER RETIREES INSURANCE	600-2321-6411-0000-00699-1	6,587.00
Total LEXINGTON R-V SCHOOL DISTRICT						8,276.76
LEXINGTON SENIOR CENTER INC	11/01/2019	2019-11	0000102261	LPN PROGRAM BLDG LEASE	100-1391-6333-1100-00123-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
LEXINGTON SENIOR CENTER, INC	11/01/2019	2019-11	0000102262	EARLY CHILDHOOD CENTER LEASE	100-1391-6333-1100-00000-1	334.00
					100-1261-6333-4000-44200-4	333.00
					100-3512-6333-4000-00382-3	333.00
Total LEXINGTON SENIOR CENTER, INC						1,000.00
LINDA'S FLORAL	11/01/2019	1285	0000102208	SENIOR NIGHT CARNATIONS	100-1421-6411-1050-00000-2	220.00
Total LINDA'S FLORAL						220.00
LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES	10/22/2019	KCB60194	0000102209	FENDER FT RH	600-1411-6411-1100-00669-1	284.25
	10/25/2019	KCB61850	0000102293	FEND LNR FT LH & RH	600-1411-6411-1100-00669-1	153.12
	11/06/2019	KCB69443	0000102316	DMS PLATUM PLUS FILLER & HKT BLUE ABR SHEET	100-1361-6411-1100-02704-4	162.66
Total LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES						605.03
LONE JACK SCHOOL DISTR	12/20/2019	2019-12-20	0000102210	WRESTLING TOURN	100-1421-6391-1050-00001-1	350.00
Total LONE JACK SCHOOL DISTR						350.00
LOVE, MCKAYLA	10/30/2019	2019-10-30	0000102179	FINANCIAL AID REIMBURSEMENT	100-0000-5484-1100-00000-1	110.86
Total LOVE, MCKAYLA						110.86
LOWE'S	10/16/2019	2019-10-16 9273774	0000102317	MATERIALS	100-1361-6411-1100-00005-2	254.25
	10/09/2019	2019-10-09 2966658	0000102317	MATERIALS	100-1361-6411-1100-00005-2	455.05
	10/25/2019	2019-10-25 88030321	0000102317	MATERIALS	100-1361-6411-1100-00005-2	165.96
Total LOWE'S						875.26
LYNN, JAMIE	10/29/2019	2019-10-29	0000102211	MILEAGE & PARKING REIM - GIFTED WORKSHOP	100-2214-6343-0000-00012-1	118.66
Total LYNN, JAMIE						118.66
MAIN STORAGE	10/10/2019	2019-10	0000102212	STORAGE UNIT 5 & UNIT 40 - JULY-OCT	100-2541-6333-0000-00000-1	480.00
Total MAIN STORAGE						480.00
MARCELINE PUBLIC SCHOOLS	12/07/2019	2019-12-07	0000102213	WRESTLING TOURN	100-1421-6391-1050-00001-1	150.00
Total MARCELINE PUBLIC SCHOOLS						150.00
MARMIC FIRE & SAFETY CO INC	10/25/2019	5240995-IN	0000102263	ALARM SERVICE CALL	100-2541-6332-0000-00000-1	405.00
Total MARMIC FIRE & SAFETY CO INC						405.00
MARSH, AARON	10/19/2019	2019-10-19	0000102171	OFFICIAL 10/19/19 LHS V VB TOURNAMENT	100-1421-6391-1050-00000-1	354.00

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Total MARSH, AARON						354.00
	10/29/2019	20606701	0000102264	SHIELDING GAS	100-1361-6411-1100-02704-4	66.00
	10/15/2019	20549803	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	117.62
	10/23/2019	20583445	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	262.55
MATHESON TRI-GAS, INC	10/29/2019	20606702	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	122.16
		20683677	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	137.16
	11/05/2019	20683678	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	28.07
		20683684	0000102264	WELDING SUPPLIES	100-1361-6411-1100-02705-4	167.12
	10/31/2019	51538083	0000102318	BOTTLE RENTAL	100-1311-6411-1100-00001-2	10.15
Total MATHESON TRI-GAS, INC						910.83
MAXWELL, KISHA	10/30/2019	2019-10-30	0000102180	FINANCIALAID REIMBURSEMENT	100-0000-5497-1100-00200-4	1,697.00
Total MAXWELL, KISHA						1,697.00
MELJES, KRISTEN R	10/09/2019	2019-10-09 HOME DEPO	0000102294	HOME DEPOT REIM - DEWALT BITS	100-1151-6411-1050-00000-2	8.91
Total MELJES, KRISTEN R						8.91
					100-2551-6486-0000-00000-3	3,100.19
					100-2559-6486-4040-12810-1	390.96
					100-2553-6486-0000-44100-4	318.48
	10/31/2019	2019-10-31	0000102319	FUEL CHARGES	600-1411-6411-1100-00701-1	56.40
					100-1421-6343-1050-00000-1	186.08
					100-2214-6343-4040-00000-1	5.20
					600-1411-6411-1050-00629-1	16.41
					600-1411-6411-4040-00749-1	40.16
					600-1411-6411-1050-00616-1	8.61
					600-1411-6411-1100-00664-1	48.62
					600-1411-6411-1100-00662-1	6.62
					600-1411-6411-1100-00672-1	24.06
	09/30/2019	2019-09-30	0000102172	FUEL CHARGES	600-1411-6411-1100-00701-1	16.73
					100-1421-6343-1050-00000-1	425.99
					100-1421-6343-3000-00000-1	75.86
					100-1411-6349-1050-00000-1	36.50
MFAOIL COMPANY					100-2553-6341-0000-44100-4	16.73
					100-2551-6486-0000-00000-3	3,228.15
					100-2559-6486-4040-12810-1	311.04
	10/31/2019	2019-10-31	0000102319	FUEL CHARGES	600-1411-6411-3000-00653-1	45.60
					100-1251-6343-4040-45100-4	24.31
					100-2214-6343-0000-00012-1	30.30
	09/30/2019	2019-09-30	0000102172	FUEL CHARGES	100-2213-6312-1050-46100-4	21.55
					100-2553-6486-0000-44100-4	343.29
					100-2214-6343-4040-00000-1	12.69
					100-2214-6343-4040-00004-1	13.84
					100-1421-6343-3000-00000-1	49.28
					100-1411-6349-1050-00000-1	104.41
					100-2553-6341-0000-44100-4	10.42
	10/31/2019	2019-10-31	0000102319	FUEL CHARGES	600-1411-6411-1050-00616-1	7.44
					600-1411-6411-1100-00772-1	25.02
					600-1411-6411-1100-00667-1	8.65
					600-1411-6411-4040-00654-1	20.07

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					100-1391-6343-1100-42701-4	24.88
MFAOIL COMPANY	10/31/2019	2019-10-31	0000102319	FUEL CHARGES		21.62
					600-1411-6411-3000-00736-1	5.32
					100-2214-6343-4040-00000-1	13.86
Total MFA OIL COMPANY						9,095.34
MISSOURI VALLEY COMMUNITY ACTION AG	11/18/2019	2019-11-18	0000102320	REIM FOR EMT TUITION FOR BRITTANY BRAY	600-1411-6411-1100-00660-1	900.00
Total MISSOURI VALLEY COMMUNITY ACTION AG						900.00
MITCHELL 1	11/30/2019	RL4270517	0000102295	PRODEMAND ONLY SCHOOL TEAMWORKS PLUS SE	400-1391-6542-1100-00018-1	1,469.00
Total MITCHELL 1						1,469.00
MORGAN, SARRAH J	11/19/2019	2019-11-19	0000102344	TRAVEL REIMBURSEMENT	100-2321-6343-0000-00000-1	260.42
Total MORGAN, SARRAH J						260.42
MSBA	10/18/2019	74747	0000102214	Q2 MEDICAID MEDICAL CONSORTIUM	100-2529-6319-0000-00000-4	586.26
Total MSBA						586.26
	07/26/2019	0505584	0000102215	BTAP - CURTS	100-2214-6343-1050-00000-1	75.00
					100-2214-6343-4040-00000-1	275.00
	07/11/2019	0503195	0000102215	BEGINNING TEACHER ASSISTANCE PROGRAM (BTAP)	100-2214-6343-3000-00000-1	225.00
					100-2214-6343-1050-00000-1	100.00
		0505584	0000102215	BTAP - CURTS	100-2214-6343-1050-00000-1	-75.00
					100-2214-6343-4040-00000-1	-275.00
MSTA	11/11/2019	0503195	0000102215	BEGINNING TEACHER ASSISTANCE PROGRAM (BTAP)	100-2214-6343-3000-00000-1	-225.00
					100-2214-6343-1050-00000-1	-100.00
	07/26/2019	0505584	0000102265	BTAP - CURTS	100-2214-6343-1050-00000-1	50.00
					100-2214-6343-4040-00000-1	250.00
	07/11/2019	0503195	0000102265	BEGINNING TEACHER ASSISTANCE PROGRAM (BTAP)	100-2214-6343-3000-00000-1	225.00
					100-2214-6343-1050-00000-1	100.00
Total MSTA						625.00
NATIONAL FFA ORGANIZATION	09/30/2019	CNR-68273	0000102216	ADVISOR & MEMBER REGISTRATION	600-1411-6411-1100-00664-1	935.00
					100-1391-6343-1100-42701-4	85.00
Total NATIONAL FFA ORGANIZATION						1,020.00
	10/08/2019	3708875	0000102266	CITRA FLOW, 20 GL, NAC FE	100-2541-6411-0000-00000-2	803.80
NCH CORPORATION	10/15/2019	3714464	0000102266	CITRI-SHIELD II, 12 X 24 OZ, NAC FE	100-2541-6411-0000-00000-2	538.30
	11/12/2019	3747868	0000102345	CITRA FLOW, 2 X 2.5 GL, NAC FE	100-2541-6411-0000-00000-2	465.50
Total NCH CORPORATION						1,807.60
	10/14/2019	17037609	0000102217	SUPPLIES	100-1361-6411-1100-02704-4	134.30
	09/25/2019	16967967	0000102217	SUPPLIES	100-1361-6411-1100-02704-4	42.27
	10/23/2019	17081186	0000102217	SUPPLIES	100-1361-6411-1100-02704-4	50.28
	10/24/2019	17083579	0000102217	SUPPLIES	100-1361-6411-1100-02704-4	10.18
NCS	10/17/2019	17056202	0000102217	SUPPLIES	100-1361-6411-1100-02704-4	140.51
	11/07/2019	17213632	0000102296	SPRAY SOCKS, NOZZLES, & HAND SHEET	100-1361-6411-1100-02704-4	146.68
	08/27/2019	16851613	0000102321	WHITE POLYCOATED PAPER	100-1361-6411-1100-02704-4	192.40
	11/14/2019	17239269	0000102321	PRIMER & ACTIVATOR	100-1361-6411-1100-02704-4	264.25
Total NCS						980.87
NERD'S HARDWARE & HOME CENTER	10/31/2019	2019-10-31	0000102267	SUPPLIES	100-2541-6411-0000-00000-2	53.28
Total NERD'S HARDWARE & HOME CENTER						53.28
NEVELS, LISA	11/03/2019	2019-11-03	0000102268	MEAL REIM - MSCA CONF	100-2214-6343-1050-00000-1	33.94
Total NEVELS, LISA						33.94
NIEMANN FOODS INC	11/01/2019	2019-11-01 0116	0000102322	CONC STAND	600-1411-6411-1050-00623-1	7.17

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NIEMANN FOODS INC	10/30/2019	2019-10-30 0037	0000102322	PUDDING, GRAHAM, WHIPPED TOPPING	100-1221-6411-4040-44100-4	4.56
	10/22/2019	2019-10-22 0037	0000102322	TOP CLUBS	100-2139-6411-3000-00000-3	18.01
	10/04/2019	2019-10-04 0098	0000102322	CONCESSIONS	600-1411-6411-1050-00623-1	121.43
	10/08/2019	2019-10-08 0087	0000102322	CONCESSION	600-1411-6411-1050-00623-1	34.49
	10/14/2019	2019-10-14 0080	0000102322	HAMBURGER BUNS	600-1411-6411-1050-00623-1	5.94
	10/28/2019	2019-10-28 0045	0000102322	CUPS FOR TRUNK OR TREAT	600-1411-6411-1050-00633-1	8.94
		2019-10-28 0107	0000102322	FOOD & KITCHEN ITEMS	100-1151-6411-1050-00002-2	34.82
	10/11/2019	2019-10-11 0023	0000102322	CONCESSION STAND	600-1411-6411-1050-00623-1	73.65
Total NIEMANN FOODS INC						309.01
NIHART, LOREN	10/07/2019	2019-10-07	0000102242	OFFICIAL 10/7/19 LMS VB VS EXCELSIOR SPRINGS	100-1421-6391-3000-00000-1	65.00
Total NIHART, LOREN						65.00
O'REILLY AUTOMOTIVE, INC	10/11/2019	0289-441143	0000102218	CERAMIC PADS	600-1411-6411-1100-00669-1	31.02
	10/10/2019	0289-440889	0000102218	OESPECTRUM	600-1411-6411-1100-00669-1	207.38
	10/15/2019	0289-441752	0000102218	TPMS SENSOR	600-1411-6411-1100-00669-1	48.70
	11/09/2019	2089-446019	0000102297	MANIFOLD SET, THRDLOCK, & ANTI-SEIZE	100-1361-6411-1100-02704-4	25.68
	11/07/2019	0289-445642	0000102297	PUSH RIVET	100-1361-6411-1100-02704-4	6.98
	11/11/2019	0289-446241	0000102323	OIL FILTER & OIL	600-1411-6411-1100-00669-1	37.99
Total O'REILLY AUTOMOTIVE, INC						357.75
OAK GROVE R-VI SCHOOL DISTRICT	11/23/2019	2019-11-23	0000102324	MRVC WRESTLING TO URN	100-1421-6391-3000-00001-1	75.00
Total OAK GROVE R-VI SCHOOL DISTRICT						75.00
OLD REPUBLIC SURETY GROUP	12/31/2019	2019-12-31	0000102325	TREASURER BOND - EICHLER	100-2311-6353-0000-00000-1	125.00
Total OLD REPUBLIC SURETY GROUP						125.00
OPAA! FOOD MANAGEMENT INC		MO00023670	0000102269	FOOTBALL TEAM MEALS (X3)	600-1411-6411-1050-00601-1	309.60
					100-2562-6391-0000-00001-3	1,373.81
	10/31/2019	MO00023668	0000102269	OCTOBER CONTRACT SERVICES	100-2562-6391-0000-00005-3	2,098.53
					100-2562-6391-4040-00000-3	3,277.22
					100-2562-6391-0000-00000-3	68,020.43
	MO00023672	0000102269	FOOD LOSS AT LMS	100-2562-6411-0000-00000-3	402.80	
Total OPAA! FOOD MANAGEMENT INC						75,482.39
PAPA JACK'S PIZZA, LLC	10/23/2019	2019-10-23	0000102219	PIZZA FOR R/P/T CONF	100-1151-6411-1050-00000-2	174.77
	11/06/2019	2019-10-23	0000102219	PIZZA FOR R/P/T CONF	100-1151-6411-1050-00000-2	-174.77
Total PAPA JACK'S PIZZA, LLC						0.00
PARKS, JENNIFER	11/11/2019	2019-9&10&11	0000102270	SIGN LANGUAGE ADULT ED	600-1411-6411-1100-00660-1	200.00
Total PARKS, JENNIFER						200.00
PARSON, DALE	10/14/2019	2019-10-14	0000102116	OFFICIAL 10/14/19 LHS SB VS LAF C1	100-1421-6391-1050-00000-1	70.00
Total PARSON, DALE						70.00
PEARSON	08/08/2019	5650216	0000102220	EVALUATION MATERIALS	100-1221-6311-1050-44100-4	280.35
					100-1221-6311-3000-44100-4	280.35
					100-1221-6411-4040-12210-3	335.96
Total PEARSON						896.66
PEARSON CLINICAL ASSESSMENT	11/08/2019	7541243	0000102298	CELF-5 REC FM AGES 9-21	100-1221-6411-4040-12210-3	86.00
Total PEARSON CLINICAL ASSESSMENT						86.00
PEPSI-COLA GEN BOTT INC	10/22/2019	55666509	0000102221	TEACHER'S LOUNGE	600-1411-6411-1050-00618-1	130.57
	11/05/2019	52599107	0000102299	PEPSI PRODUCTS	600-1411-6411-1050-00618-1	130.57
Total PEPSI-COLA GEN BOTT INC						261.14
PLUMBMASTER, INC	10/02/2019	520-02207140	0000102271	SLOAN ELECTRONIC CLOSET MODULE ASSEMBLY	100-2541-6332-0000-00000-1	300.55
	10/30/2019	520-02228622	0000102271	O RING-KITS	100-2541-6332-0000-00000-1	26.27

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PLUMBMASTER, INC	09/25/2019	520-02201349	0000102271	NEW STYLE SOLENOID FOR SLOAN OPTIMAPLUS FV	100-2541-6332-0000-00000-1	236.82
Total PLUMBMASTER, INC						563.64
	10/16/2019	1961598	0000102272	COFFEE, TEA, CREAMER, BARS, & BUS CARD HOLDE	100-2321-6411-0000-00000-2	122.82
		1961626	0000102272	FILE FOLDER LABELS, FLASH DRIVES, & NUTRI BA	100-2321-6411-0000-00000-2	102.54
	10/24/2019	2165579	0000102272	POST IT NOTES, ADDING MACHINE TAPE, & CHEX	100-2321-6411-0000-00000-2	93.21
					100-2525-6411-0000-00000-2	6.74
QUILL CORPORATION	10/15/2019	1928599	0000102272	ENVELOPES 6X9	100-2329-6411-0000-00000-0	20.74
	10/22/2019	2087450	0000102272	COFFEE & TONER	100-1391-6411-1100-00000-2	181.36
	10/30/2019	2297370	0000102272	ENVELOPES & LABELS	100-1151-6411-1050-00000-2	72.56
	10/21/2019	2059293	0000102272	PAPER CLIPS	100-1151-6411-1050-00000-2	36.25
	09/19/2019	1333101	0000102326	SNACK RACK	100-2411-6411-1100-00000-2	37.39
	11/12/2019	2593915	0000102326	ENVELOPES	100-1221-6411-4040-44100-4	38.17
Total QUILL CORPORATION						711.78
RAY FLEEK GRADE MILL	11/04/2019	2019-11-04	0000102300	LUMBER	100-1361-6411-1100-00005-2	1,020.50
Total RAY FLEEK GRADE MILL						1,020.50
REBELLO, CHRIS	10/22/2019	2019-10-22	0000102173	OFFICIAL 10/22/19 LHS VB VS CARROLLTON	100-1421-6391-1050-00000-1	80.00
Total REBELLO, CHRIS						80.00
REFERENCE POINT PRESS, INC	10/17/2019	10246	0000102222	EXPLORING ISSUES DATABASE SUB RENEWAL	100-2222-6451-1050-00000-1	295.00
Total REFERENCE POINT PRESS, INC						295.00
REGISTER, ANITA	10/07/2019	2019-10-07	0000102223	MILEAGE REIM - BRAIN DEVELOPMENT	100-2214-6343-4040-00004-1	28.38
Total REGISTER, ANITA						28.38
REICHERT, SANDRA	10/19/2019	2019-10-19	0000102174	OFFICIAL 10/19/19 LHS VBTOURNAMENT	100-1421-6391-1050-00000-1	370.00
Total REICHERT, SANDRA						370.00
RIVERSIDE ASSESSMENTS, LLC	11/09/2019	INV017927	0000102327	BATTELLE DEVELOPMENTAL INVENTORY	100-1221-6411-4040-12210-3	1,586.33
Total RIVERSIDE ASSESSMENTS, LLC						1,586.33
ROBINSON, ALICIA	10/21/2019	2019-10-21	0000102175	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	12.94
Total ROBINSON, ALICIA						12.94
ROYAL PUBLISHING, INC.	10/09/2019	7972136	0000102224	DIST VOLLEYBALLAD	100-1421-6411-1050-00000-2	85.00
Total ROYAL PUBLISHING, INC.						85.00
SAINT JOE DISTRIBUTING	10/14/2019	91014115	0000102225	BREAKFAST ITEMS FOR VB TOURN	600-1411-6411-1050-00623-1	98.58
Total SAINT JOE DISTRIBUTING						98.58
	10/17/2019	3721583508	0000102273	PLATES & NAPKINS	100-1151-6411-1050-00000-2	22.96
	10/21/2019	2019-10-21	0000102273	TRUNK OR TREAT CANDY	100-2311-6411-0000-00000-2	628.22
	10/12/2019	2019-10-12	0000102273	CANDY	100-1151-6411-1050-00000-2	65.58
	10/06/2019	2019-10-06	0000102273	BREAK STAND	600-1411-6411-1100-00661-1	459.18
	10/26/2019	2019-10-26	0000102273	BREAK STAND	600-1411-6411-1100-00661-1	401.32
	09/17/2019	3534974384	0000102176	STORAGE LOCKERS	400-1391-6542-1100-00018-1	779.88
					600-1411-6411-1050-00623-1	305.32
SAM'S CLUB/SYNCHRONY BANK	09/30/2019	2019-09-30 9090	0000102176	CONCESSIONS	600-1411-6411-1050-00613-1	103.84
	09/11/2019	3484210601	0000102176	BREAK STAND	600-1411-6411-1100-00661-1	165.61
		2019-09-19 4256	0000102176	HOCO FLOWERS	600-1411-6411-1050-00629-1	30.15
	09/19/2019	2019-09-19 9090	0000102176	CONCESSIONS	600-1411-6411-1050-00623-1	289.44
		2019-09-19 9091	0000102176	CONCESSIONS	600-1411-6411-1050-00623-1	503.24
	09/25/2019	35688747350	0000102176	CONCESSIONS	600-1411-6411-1050-00623-1	229.50
	10/02/2019	3650831832	0000102176	NACHO CHIPS	600-1411-6411-1050-00623-1	59.94
Total SAM'S CLUB/SYNCHRONY BANK						4,044.18
SCHOLASTIC BOOK FAIRS	10/28/2019	W4288024BF	0000102301	MIDDLE SCHOOL BOOK FAIR SALES	600-1411-6411-3000-00647-1	1,256.12

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Total SCHOLASTIC BOOK FAIRS						1,256.12
SCHOLASTIC INC	11/07/2019	20372680	0000102302	BOOKS FOR LEVELED LITERACY GRANT	600-1251-6411-4040-00401-1	218.09
Total SCHOLASTIC INC						218.09
SCHOOL SPECIALTY, INC	10/21/2019	208124145757	0000102274	CLAY & PAPER MOSAIC SQUARES	600-1411-6411-3000-00751-1	87.63
		208124146121	0000102274	SCISSORS, GLUE, PAPER, SHARPENER, CRYONS	600-1411-6411-3000-00751-1	169.29
	10/15/2019	208124119972	0000102274	SUPPLIES - DALY	600-1411-6411-3000-00751-1	499.47
	11/15/2019	208124259827	0000102338	SUPPLIES	100-1131-6411-3000-00000-2	74.91
Total SCHOOL SPECIALTY, INC						831.30
SCHUMACHER, SARAH LYNN	10/27/2019	2019-10-27	0000102226	MEAL REIM - FCCLAFALLCONF	100-1391-6343-1100-42701-4	33.26
	10/11/2019	2019-10-11	0000102226	MILEAGE REIM - VR TRANSITION FAIR	100-1391-6343-1100-42701-4	60.20
	11/03/2019	2019-11-03	0000102275	MEAL REIM - MSCA	100-1391-6343-1100-42701-4	27.36
Total SCHUMACHER, SARAH LYNN						120.82
SILVEY, ALEXIS	10/24/2019	2019-10-24	0000102303	TOP TEACHER APPRECIATION DINNER CHAPERONE	100-2139-6312-3000-00000-3	100.00
Total SILVEY, ALEXIS						100.00
SIMNITT, MEGAN	10/07/2019	2019-10-07	0000102227	MEAL REIM - BRAIN DEVELOPMENT	100-2214-6343-4040-00004-1	9.13
Total SIMNITT, MEGAN						9.13
SKILLS USA, INC	04/26/2018	CC-2018-2	0000102304	WITHDRAWAL/CHANGE FORM TO WELDING TECH INFO	600-1411-6411-1100-00662-1	10.00
Total SKILLS USA, INC						10.00
SKIVERS SERVICE	10/07/2019	5002	0000102339	FORKLIFT SAFETY CLASS	100-2544-6319-0000-00000-1	520.00
Total SKIVERS SERVICE						520.00
SMALL, KRYSTA	01/22/2019	2019-01-22	0000102181	REISSUE CK#100430 - MILEAGE REIM	100-0000-5195-0000-00000-1	37.80
	06/18/2019	623 ORLANDO TRIP	0000102182	REISSUE CK#101213 - MILEAGE & MEAL REIM	100-0000-5195-0000-00000-1	329.37
Total SMALL, KRYSTA						367.17
SMITH, SALENAR	11/03/2019	2019-11-03	0000102276	MEAL REIM - MSCASCHOOL COUNSELOR'S CONF	100-2214-6343-4040-00000-1	30.39
Total SMITH, SALENA R						30.39
SREB	11/13/2019	201920TCTW-MO17	0000102348	TCTW MEMBERSHIP FEE 2019-20	100-1391-6312-1100-33208-3	2,000.00
Total SREB						2,000.00
STERICYCLE, INC	11/01/2019	4008910145	0000102228	WASTE PICKUP	600-1411-6411-1100-00660-1	84.09
	12/01/2019	4008974810	0000102328	WASTE PICKUP	600-1411-6411-1100-00660-1	84.09
Total STERICYCLE, INC						168.18
STITH CRAMER, MARY JO	09/26/2019	2019-09-26	0000102229	MILEAGE & MEAL REIM - BIST TRAINING	100-2214-6343-3000-00000-1	56.71
Total STITH CRAMER, MARY JO						56.71
SUMNER ONE					100-1281-6411-4000-12810-3	122.67
					100-1111-6411-4040-00100-2	645.18
					100-1151-6411-1050-00500-2	110.79
					100-2311-6411-0000-00900-2	80.77
					100-2411-6411-1100-00000-2	80.77
					100-1131-6411-3000-00300-2	274.29
	10/22/2019	2331714	0000102230	KYOCERAO VERAG ES	100-2574-6411-0000-00001-2	17.47
	10/23/2019	2332462	0000102230	CANON/C700 OVERAGES	100-2574-6411-0000-00001-2	17.47
	11/14/2019	2356882	0000102329	KYOCERASTAPLES	100-2214-6411-1100-42701-4	107.00
Total SUMNER ONE						1,438.94
SUMNER ONE LEASING DIVISION					100-2321-6334-0000-00000-0	274.00
					100-2411-6334-1050-00000-0	628.00
	11/05/2019	LK03929023	0000102277	LEASE/RENTAL CHARGE	100-2411-6334-1100-00000-0	468.00
					100-2411-6334-3000-00000-0	579.00
				100-2411-6334-4040-00000-0	643.00	
Total SUMNER ONE LEASING DIVISION						2,592.00

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TAN TAR A STATE ROAD LLC		130783	0000102278	MO SCHOOL COUNSELOR CONF - SMITH	100-2214-6343-4040-00000-1	97.70
		130781	0000102278	MO SCHOOL COUNSELOR CONF - SHERMAN	100-2214-6343-3000-00000-1	97.70
	11/03/2019	130780	0000102278	MO SCHOOL COUNSELOR CONF - NEVELS	100-2214-6343-1050-00000-1	97.70
		167453	0000102278	MO SCHOOL COUNSELOR CONF - SCHUMACHER	100-1391-6343-1100-42701-4	97.70
		130778	0000102278	MO SCHOOL COUNSELOR CONF - CAVANAHA	100-1391-6343-1100-42701-4	97.70
		167497	0000102278	LODGING - BANHART	100-1391-6343-1100-42701-4	96.82
	10/27/2019	167498	0000102278	LODGING - STUDENT	600-1411-6411-1100-00701-1	96.82
		173109	0000102278	LODGING - STUDENT	600-1411-6411-1100-00701-1	96.82
		173110	0000102278	LODGING - STUDENT	600-1411-6411-1100-00701-1	32.27
	Total TAN TAR A STATE ROAD LLC					
THOMAS MCGEE	11/11/2019	14388	0000102279	EMPLOYEE NAVIGATOR - SEPT	700-2321-6391-0000-00000-1	585.00
Total THOMAS MCGEE						585.00
UNIVERSITY OF MISSOURI HEALTH CARE	11/12/2019	2019-11-12	0000102340	BLS PROVIDER E-CARDS	600-1411-6411-1100-00660-1	58.00
Total UNIVERSITY OF MISSOURI HEALTH CARE						58.00
US BANK	10/30/2019	2019-10-30 PH	0000102347	PIZZA HUT	600-1411-6411-1100-00676-1	44.71
					600-1411-6411-1100-00772-1	170.85
	10/29/2019	2019-10-29 119426	0000102347	WHOLESALETEESHIRTSTORE.COM	600-1411-6411-1100-00668-1	17.68
					600-1411-6411-1100-00666-1	17.68
					600-1411-6411-1100-00676-1	77.01
	10/14/2019	2019-10-14 DG	0000102347	DOLLAR GENERAL - FLORALDESIGN SUPPLIES	100-1311-6411-1100-00001-2	118.00
	10/29/2019	2019-10-29 119426	0000102347	WHOLESALETEESHIRTSTORE.COM	600-1411-6411-1100-00667-1	53.33
	10/30/2019	2019-10-30 1298880	0000102347	CASEYS PIZZA	600-1411-6411-1100-00676-1	29.22
	10/24/2019	2019-10-24 179770	0000102347	PAPAJACKS PIZZA	600-1411-6411-1100-00661-1	213.12
	10/23/2019	2019-10-23 SUBWAY	0000102347	SUBWAY	600-1411-6411-1100-00661-1	67.86
	10/09/2019	1568198067	0000102347	GODADDY	100-1361-6411-1100-02709-4	203.76
					600-1411-6411-1100-00772-1	645.37
					600-1411-6411-1100-00668-1	485.78
	10/07/2019	2019-10-07 118775	0000102347	WHOLESALETEESHIRTSTORE	600-1411-6411-1100-00664-1	410.96
					600-1411-6411-1100-00667-1	748.11
					600-1411-6411-1100-00670-1	461.84
	10/29/2019	2019-10-29 119426	0000102347	WHOLESALETEESHIRTSTORE.COM	600-1411-6411-1100-00745-1	209.25
	10/07/2019	2019-10-07 118775	0000102347	WHOLESALETEESHIRTSTORE	600-1411-6411-1100-00661-1	144.64
	10/10/2019	821126339	0000102347	TEKTON - WRENCH SET & PLIERS SET	100-1361-6411-1100-02704-4	128.35
	10/17/2019	2019-10-17 DRURY	0000102347	DRURY HOSAFCL	600-1411-6411-1100-00772-1	207.90
				100-1391-6343-1100-42701-4	103.95	
10/07/2019	ORSHELN	0000102347	ORSHELN - CORDLESS COMBO KITS 20V LITHIUM	100-1311-6411-1100-00001-2	539.97	
10/15/2019	1568198067	0000102347	GODADDY	100-1361-6411-1100-02709-4	-59.88	
11/01/2019	2019-11-01 BBQ	0000102347	BATES CITY BBQ - SUPT MTG	100-2321-6343-0000-00000-1	10.21	
10/11/2019	2019-10-11 BBQ	0000102347	BATES CITY BBQ - SUPT MTG	100-2321-6343-0000-00000-1	10.21	
10/29/2019	2019-10-29 RR	0000102347	RED ROBIN - DESE SPED CONF	100-2525-6343-0000-00000-1	60.92	
10/16/2019	2019-10-16 PLAY	0000102347	PLAYERS - LUNCH EQUITY LAB - WILL,MORG,&WHIT	100-2214-6343-0000-00016-1	63.16	
10/10/2019	1568909856	0000102347	GODADDY	100-1361-6411-1100-02709-4	20.17	
10/07/2019	2019-10-07 118775	0000102347	WHOLESALETEESHIRTSTORE	600-1411-6411-1100-00676-1	75.81	
Total US BANK						5,279.94
US ENGINEERING COMPANY	10/22/2019	148210	0000102280	EAST GYM UNIT NOT COOLING	100-2541-6332-0000-00000-1	2,665.64
		148201	0000102280	RTU FOR THE FAC ROOMS NOT COOLING	100-2541-6332-0000-00000-1	3,045.47
	10/23/2019	148254	0000102280	RTU 6 & 8 FROZE UP	100-2541-6332-0000-00000-1	2,048.45

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US ENGINEERING COMPANY	10/29/2019	148488	0000102280	BOILER IS TRIPPING ON HIGH LIMIT	100-2541-6332-0000-00000-1	400.50
Total US ENGINEERING COMPANY						8,160.06
					400-2544-6541-1050-00000-1	1,657.45
USABLUBOOK	09/05/2019	9175476560	0000102281	FILTERED BOTTLE FILLING STATION COOLER	400-2544-6541-3000-00000-1	1,657.45
	09/09/2019	9175660305	0000102281	ACORN WATER COOLER GRANITE POWDER	400-2544-6541-4040-00000-1	1,657.46
					100-2541-6411-0000-00000-2	5,701.97
Total USABLUBOOK						10,674.33
VERIZON WIRELESS	11/01/2019	9841241785	0000102243	MONTHLY SERVICES	100-1421-6361-1050-00000-1	51.85
					100-2541-6361-0000-00000-1	644.95
Total VERIZON WIRELESS						696.80
VIKING ATHLETIC GOODS, INC	10/17/2019	23765	0000102231	MOUTHPIECES	600-1411-6411-1050-00601-1	85.00
Total VIKING ATHLETIC GOODS, INC						85.00
	10/19/2019	2019-10-19	0000102177	OFFICIAL 10/19/19 LHS V VB TOURNAMENT	100-1421-6391-1050-00000-1	370.00
WAIBEL, ROBERT	10/17/2019	2019-10-17	0000102177	OFFICIAL 10/17/19 LHS VB VS KNOB NOSTER	100-1421-6391-1050-00000-1	125.00
	10/21/2019	2019-10-21	0000102177	OFFICIAL 10/21/19 LHS VB VS PENNEY	100-1421-6391-1050-00000-1	125.00
Total WAIBEL, ROBERT						620.00
	10/03/2019	2019-10-03 02749	0000102346	SNACKS & SUPPLIES FOR CELEBRATION DAY	600-1411-6411-3000-00653-1	43.08
	10/04/2019	2019-10-04 04863	0000102346	BACK TO SCHOOL SUPPLIES	600-2911-6411-0000-00735-1	147.48
		2019-10-04 02801	0000102346	BACK TO SCHOOL SUPPLIES	600-2911-6411-0000-00735-1	10.98
	10/31/2019	2019-10-31 03763	0000102346	BACK TO SCHOOL SUPPLIES	600-2911-6411-0000-00735-1	28.85
	10/28/2019	2019-10-28 01436	0000102346	SUPPLIES & INCENTIVES FOR TOP CLUB	100-2139-6411-3000-00000-3	63.27
	10/24/2019	2019-10-24 08877	0000102346	CULINARY ARTS KITCHEN SUPPLIES	100-1331-6411-1100-02708-4	170.50
	10/17/2019	2019-10-17 04008	0000102346	HAUNTED HAYRIDE	600-1411-6411-1100-00664-1	166.90
	10/11/2019	2019-10-11 04258	0000102346	XC MEET	600-1411-6411-1050-00754-1	52.61
WALMART	10/14/2019	2019-10-14 05159	0000102346	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	115.56
	10/18/2019	2019-10-18 04170	0000102346	HOSPITALITY ROOM FOR VB TOURN	600-1411-6411-1050-00755-1	147.97
	10/24/2019	2019-10-24 07612	0000102346	MERCHANDISE RETURNED	600-2911-6411-0000-00735-1	-23.94
	10/15/2019	2019-10-15 05191	0000102346	BACK TO SCHOOL SUPPLIES	600-2911-6411-0000-00735-1	86.32
	10/17/2019	2019-10-17 01384	0000102346	SUPPLIES & INCENTIVES FOR TOP CLUB	100-2139-6411-3000-00000-3	25.80
	10/15/2019	2019-10-15 05192	0000102346	SUPPLIES & INCENTIVES FOR TOP CLUB	100-2139-6411-3000-00000-3	35.66
	10/15/2019	2019-10-15 03781	0000102346	SUPPLIES FOR CELEBRATION DAY FUNDRAISER	600-1411-6411-3000-00653-1	51.86
	10/18/2019	2019-10-18 01833	0000102346	WALMART	600-1411-6411-1050-00755-1	18.53
	10/29/2019	2019-10-29 01257	0000102346	HOSA	600-1411-6411-1100-00772-1	45.02
Total WALMART						1,186.45
WERLE, DANIELLE N	10/07/2019	2019-10-07	0000102232	MILEAGE & MEAL REIM - BRAIN DEVELOPMENT	100-2214-6343-4040-00004-1	43.24
Total WERLE, DANIELLE N						43.24
WEST CENTRAL DIST SKILLS USA MO	10/11/2019	S63895	0000102233	WCD FALL LEADERSHIP CONF	600-1411-6411-1100-00662-1	240.00
Total WEST CENTRAL DIST SKILLS USA MO						240.00
	10/15/2019	42933	0000102234	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	1,400.76
WESTBROOK & CO, PC	11/15/2019	43225	0000102330	AUDIT OF FINANCIAL STATEMENTS	100-2311-6315-0000-00000-1	9,650.00
Total WESTBROOK & CO, PC						11,050.76
WESTERMAN, ADAM	11/14/2019	2019-11-14	0000102282	REIM FOR EMT TUITION	600-1411-6411-1100-00660-1	750.00
Total WESTERMAN, ADAM						750.00
WHEELER, ANN E	10/25/2019	2019-10-25	0000102235	MEAL REIM - GREG TANG	100-2214-6343-4040-00000-1	11.11
Total WHEELER, ANN E						11.11
WHITT, JASON	10/31/2019	2019-10	0000102236	TRAVEL REIMBURSEMENT - OCT	100-1421-6343-1050-00000-1	68.80
					100-2311-6343-0000-00000-1	28.38

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WHITT, JASON	10/31/2019	2019-10	0000102236	TRAVEL REIMBURSEMENT - OCT	100-2214-6343-0000-00016-1	30.10
Total WHITT, JASON						127.28
WILLIAMS, APRIL	10/29/2019	2019-10-29	0000102237	MILEAGE & MEAL REIM - SPED SELF-ASSESSMENT	100-2214-6343-0000-00016-1	125.81
Total WILLIAMS, APRIL						125.81
WILLIG, NANCY	10/19/2019	2019-10-19	0000102178	OFFICIAL 10/19/19 LHS V VB TOURNAMENT	100-1421-6391-1050-00000-1	354.00
	10/21/2019	2019-10-21	0000102178	OFFICIAL 10/21/19 LHS VB VS PENNEY	100-1421-6391-1050-00000-1	125.00
	10/17/2019	2019-10-17	0000102178	OFFICIAL 10/17/19 LHS VB VS KNOB NOSTER	100-1421-6391-1050-00000-1	125.00
Total WILLIG, NANCY						604.00
WINDHAM, MARIANNE	10/07/2019	2019-10-07	0000102238	MEAL REIM - BRAIN DEVELOPMENT	100-2214-6343-4040-00004-1	14.86
Total WINDHAM, MARIANNE						14.86
WINDSOR HIGH SCHOOL	11/01/2019	2019	0000102305	SPEECH CONTEST	100-1411-6312-1050-00000-1	64.00
Total WINDSOR HIGH SCHOOL						64.00
WINDSOR, JAMES	10/18/2019	2019-10-18	0000102239	REFUND FOR ALEXWINDSOR SKILLS USA DUES	600-1411-6411-1100-00662-1	25.00
Total WINDSOR, JAMES						25.00
WRIGHT SPECIALTY INSURANCE AGENCY	10/24/2019	2019-10-31	0000102283	ADD ACURADARE CAR	100-2541-6351-0000-00000-1	206.00
Total WRIGHT SPECIALTY INSURANCE AGENCY						206.00
Grand Total						424,902.60