

INVOICES FOR BOARD MEETING

Selection Criteria : Check Date Range From 09/20/2019 To 10/15/2019 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ALERE TOXICOLOGY	08/28/2019	2198295-IN	0000101956	KEY CUP 6 PANEL CUP	600-1411-6411-1100-00687-1	333.56
Total ALERE TOXICOLOGY						333.56
ALL-LINES LEASING	10/04/2019	2967518	0000101957	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total ALL-LINES LEASING						1,187.30
ALLRED, MARCIE	10/14/2019	2019-10-14	0000102097	OFFICIAL 10/14/19 LHS VB VST RENTON	100-1421-6391-1050-00000-1	80.00
Total ALLRED, MARCIE						80.00
	09/22/2019	17TY-YXR7-PMQC	0000101958	TRINITY DUAL-SIDED MOBILE	100-1361-6411-1100-02705-4	173.63
	09/18/2019	1RXF-Q6GT-1W13	0000101917	GRINDING PADS & POLISH PADS	100-1361-6411-1100-00005-2	42.98
	09/21/2019	1M4X-C7DR-LDH4	0000101917	EMERGENCY CARE STUDENT WORKBOOKS	600-1411-6411-1100-00660-1	445.95
	09/17/2019	1Q71-3WWL-QLHW	0000101917	SNOW CONE SYRUP	600-1411-6411-1050-00746-1	44.25
	10/02/2019	13Q4-PQDD-4NHV	0000102068	PICTURE FRAMES	100-1421-6411-1050-00000-2	134.97
	10/11/2019	1CM9-TD76-GHCD	0000102068	BATTERY REFUND	100-2331-6411-0000-00000-2	-32.99
	09/25/2019	1D43-31LJ-6LFG	0000101958	PROJECTOR, CABLE, TO NER CARTRIDGE, SPEAKER	100-2331-6411-0000-00000-2	913.33
	09/20/2019	1KVP-VDFC-6V4Y	0000101917	BATTERIES & MODULE BOARD	100-2331-6411-0000-00000-2	82.97
	09/21/2019	1DWN-TCCY-GKD6	0000101917	BOOK	100-2222-6441-4040-00000-1	21.32
	08/27/2019	1MPT-DNC7-4W47	0000101917	RETURN - LAMINATION CARTRIDGE	100-1281-6411-4000-12810-3	-122.16
	09/24/2019	1G1N-NHPM-XNJX	0000101917	RETURN - STANCHION RETRACTABLE BELT	100-1281-6411-4000-12810-3	-69.95
	09/24/2019	1G1N-NHPM-XTLL	0000101917	RETURN - STANCHION RETRACTABLE BELT	100-1281-6411-4000-12810-3	-69.95
	09/16/2019	1YDC-JDFQ-9JQD	0000101917	COACHING W ECERS	600-1411-6411-4000-00695-1	74.85
	10/14/2019	1DV3-4V3K-Q49H	0000102098	FLAG POLE KIT	100-2541-6411-0000-00000-2	74.99
	10/15/2019	1P14-9JJP-17FY	0000102106	SUPPLIES	600-1411-6411-3000-00852-1	233.59
		1DX6-XYR6-CQJ4	0000102098	ABILITATIONS SHADES SOFTENING LIGHT FILTERS	100-1221-6411-3000-44100-4	70.80
	10/14/2019	1P7R-LPD6-QWGP	0000102098	TV MOUNT BRACKET	100-1131-6411-3000-00000-2	12.98
		1DV3-4V3K-PTVK	0000102098	TECH SUPPLIES	100-2331-6411-0000-00000-2	302.89
	09/18/2019	146G-G9VJ-L4X4	0000101917	NU-CALGON NU-BRITE	100-2541-6411-0000-00000-2	135.12
AMAZON	09/23/2019	1MPT-DNC7-QNWK	0000101958	BOOK ORDER	100-2222-6441-4040-00000-1	408.46
	09/30/2019	1JWN-1999-V6P4	0000101958	EARLY CHILDHOOD ENVIRONMENT RATING SCALE	100-1281-6411-4000-12810-3	38.96
	10/12/2019	1RRG-NVVK-D6WK	0000102098	NACHO CHIPS	600-1411-6411-1050-00623-1	48.86
	09/24/2019	1KLJ-R16C-CDTJ	0000101958	BOOK ORDER	100-1251-6411-4040-45100-4	18.82
		177H-637J-QGNW	0000101958	CREDIT - BOOK ORDER	100-2222-6441-4040-00000-1	-22.96
	09/30/2019	1QNH-7WRY-1V3Y	0000101958	CLASSROOM SUPPLIES	100-1111-6411-4040-00000-2	55.48
	09/28/2019	194T-JKQX-QXXT	0000101958	SUPPLIES	100-1111-6400-4040-00000-2	126.46
	09/26/2019	1YYN-WG64-VMYQ	0000101958	CLASSROOM SUPPLIES	100-1221-6411-4040-12210-3	200.83
		1T9C-CTT6-11GR	0000101917	WRITING STRATEGIES BOOK	100-1251-6411-4040-45100-4	87.36
	09/19/2019	1FNL-NVGK-P3QM	0000101917	SUPPLIES	100-1251-6411-4040-45100-4	131.83
		16X3-VXTK-4JQ6	0000101917	BOOKS	100-1111-6400-4040-00000-2	285.52
	09/17/2019	1RNH-JN3K-QVY7	0000101917	TIES FOR AG 1	100-1251-6411-4040-45100-4	244.27
		1R74-63MQ-746Y	0000102068	KEYBOARD	100-1311-6411-1100-00001-2	59.96
	10/01/2019	1QR1-FFQV-L99Q	0000102068	KEYBOARD	600-1411-6411-1100-00676-1	14.59
	10/10/2019	1QR1-FFQV-L99Q	0000102068	PICTURE MATS	100-1421-6411-1050-00000-2	25.94
	10/06/2019	1419-X3GN-WRV7	0000102068	PENCIL GRIPS	600-1411-6411-4040-00751-1	44.55
	10/08/2019	13T4-7MMT-9XJ4	0000102068	BOOKCASE	100-2222-6411-4040-00000-2	159.99
	10/09/2019	1QF4-VYWK-6FTG	0000102068	SHREDDER & FAN	100-1111-6411-4040-00000-2	193.94
	10/02/2019	11XN-DV7T-LHGK	0000102068	PENCIL GRIPS	100-1221-6411-4040-12210-3	10.33
	10/03/2019	17PM-G447-LHGH	0000102068	CHEWING NECKLACES, COT SHEETS, & CUPS	100-1281-6411-4000-12810-3	189.62

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AMAZON	10/06/2019	1KQY-Y7XC-NLGC	0000102068	TURTLE PUPPETS	100-1411-6411-4000-00695-1	47.97
	10/10/2019	139T-WRP6-6DCP	0000102068	BEAN BAG CHAIR	100-1221-6411-3000-44100-4	80.14
	10/08/2019	1N7J-HRC4-N6TG	0000102068	BOOKS	600-1411-6411-3000-00647-1	15.06
		13T4-7MMT-GYNF	0000102068	5TH & 6TH GR MATH	100-1131-6431-3000-00000-1	194.81
	10/04/2019	1GP7-9RF7-J3XC	0000102068	BOOKS	100-2222-6441-3000-00000-1	261.13
	10/09/2019	14PC-C64Q-39JM	0000102068	SPELLING	100-1131-6411-3000-00000-2	24.61
	09/26/2019	1YYN-WG64-HPYK	0000102068	EYE CHARTS	600-1411-6411-1100-00687-1	65.86
	10/09/2019	1J6D-QCFR-1RFJ	0000102068	FLYING RINGS, FOOTBALL, & BALLS	100-1131-6411-3000-00000-2	44.68
		1MCW-L66D-7TPR	0000102068	HEARING PROTECTION HEADPHONES	100-1221-6411-3000-44100-4	25.84
	Total AMAZON					
APRILAUSTIN IMAGES	08/27/2019	2019-08-27	0000101959	COMPOSITE CLASS OF 2019 & FRAME	600-1411-6411-1100-00687-1	240.25
Total APRIL AUSTIN IMAGES						240.25
BANHART, RACHELLE	10/03/2019	2019-10-03	0000102107	MEAL REIM - FCCLAREGION MTG	100-1391-6343-1100-42701-4	13.81
	09/30/2019	2019-09	0000101960	TRAVEL REIM - SEPT	100-1391-6343-1100-42701-4	126.10
Total BANHART, RACHELLE						139.91
BARKLEY, KYLE J	09/30/2019	2019-09	0000101961	TRAVEL REIMBURSEMENT - AUG & SEPT	100-2551-6342-1050-00009-1	62.30
Total BARKLEY, KYLE J						62.30
BASS JR., HAROLD W.	10/02/2019	2019-10-02	0000101945	OFFICIAL 10/2/19 LHS V SB VS HOLDEN	100-1421-6391-1050-00000-1	70.00
Total BASS JR., HAROLD W.						70.00
BEAL, AMANDA	09/17/2019	2019-09-17	0000101962	TRAVEL REIM - LHS VB GAMES @ LAWSON	100-1421-6343-1050-00000-1	23.10
Total BEAL, AMANDA						23.10
BECK, SANDRA	09/18/2019	2019-09-18	0000101963	MILEAGE & MEAL REIM - MO CONNECTION STRAININ	100-2214-6343-1050-00000-1	36.09
Total BECK, SANDRA						36.09
BELL, ANGELA	09/30/2019	2019-09-30	0000101918	FINANCIAL AID REIMBURSEMENT	100-0000-5484-1100-00000-1	1,023.26
	10/03/2019	2019-10-03	0000101942	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	2,327.00
					100-0000-5497-1100-00100-4	1,732.00
Total BELL, ANGELA						5,082.26
BELL, ASHLAND M	10/08/2019	2019-10-08	0000102069	MILEAGE REIM TO SUMNER ONE	100-2329-6343-0000-00000-0	55.90
Total BELL, ASHLAND M						55.90
BENNETT, NICKOLASA	09/15/2019	2019-09-15	0000102077	MILEAGE & MEAL REIM - FED PROGRAMS CONF	100-3611-6349-0000-46100-4	143.29
	09/30/2019	2019-09	0000102077	TRAVEL REIMBURSEMENT	100-2139-6343-3000-00000-3	50.74
					100-3611-6349-0000-46100-4	36.40
					100-2329-6343-0000-00000-0	12.04
Total BENNETT, NICKOLASA						242.47
BENOVA TE, INC	09/30/2019	2019LRV09	0000101964	SEP TECH & LICENSE & TELH EALTH VISIT FEE	700-2321-6391-0000-00000-1	922.32
Total BENOVA TE, INC						922.32
BLEIBAUM, KYLA	09/30/2019	2019-09-30	0000101919	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00100-4	1,676.20
					100-0000-5497-1100-00200-4	2,969.00
Total BLEIBAUM, KYLA						4,645.20
BLUETARP FINANCIAL		1625815054	0000101965	SUPPLIES	100-2541-6411-0000-00000-2	111.82
	09/25/2019	2019-08-31	0000101965	DRILL BITS & DEBURRING TOOLS	100-1361-6411-1100-02704-4	11.99
		2019-09-18	0000101965	SPRAY PAINT	600-1411-6411-1100-00668-1	16.76
Total BLUETARP FINANCIAL						140.57
BOOKSOURCE	10/03/2019	860865	0000101966	2ND GR LEVEL READERS	100-1251-6411-4040-45100-4	7,286.80
		860866	0000101966	1ST GR LEVEL READERS	100-1251-6411-4040-45100-4	7,051.68
		860563	0000101966	KINDERGARTEN LEVEL READERS	100-1251-6411-4040-45100-4	4,459.20
Total BOOKSOURCE						18,797.68

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CRUSE, ERIC	09/20/2019	2019-09-20	0000101894	OFFICIAL 9/20/19 V FB VS BROOKFIELD	100-1421-6391-1050-00000-1	85.00
Total CRUSE, ERIC						85.00
					100-2321-6411-0000-00000-2	41.70
					600-1411-6411-4000-00695-1	64.02
CULLIGAN WATER CONDITIONING	09/30/2019	0798395	0000101976	BOTTLED WATER SERVICE	100-1131-6411-3000-00000-2	91.78
					100-1151-6411-1050-00000-2	111.04
					100-1111-6411-4040-00000-2	90.22
Total CULLIGAN WATER CONDITIONING						398.76
DANIEL G OGLE	09/16/2019	2019-09-16	0000101977	ASSIGNMENT OFFICIALS: SB, FB, BASK, & BASE	100-1421-6411-1050-00000-2	550.00
Total DANIEL G OGLE						550.00
DARNELL, CHEYANNE N	09/26/2019	2019-09-26	0000101978	MILEAGE & MEAL REIM - BISTTRAINING	100-2214-6343-4040-00000-1	70.01
Total DARNELL, CHEYANNE N						70.01
	09/11/2019	2019-09-11 0042	0000102080	SUPPLIES	100-2541-6411-0000-00000-2	2.59
	09/04/2019	2019-09-04 0020	0000102080	FOOD FOR FAMILY IN NEED	600-2911-6411-0000-00735-1	23.57
	09/10/2019	2019-09-10 0082	0000102080	INCENTIVES FOR TOP STUDENT S	100-2139-6411-3000-00000-3	14.88
	09/11/2019	2019-09-11 0127	0000102080	INCENTIVES FOR TOP STUDENT S	100-2139-6411-3000-00000-3	15.33
	09/24/2019	2019-09-24 0124	0000102080	INCENTIVES FOR TOP STUDENT S	100-2139-6411-3000-00000-3	19.16
	09/26/2019	2019-09-26 0039	0000102080	SUPPLIES FOR FAC S	100-1131-6411-3000-00002-2	43.37
	09/19/2019	2019-09-19 0021	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	7.98
	09/23/2019	2019-09-23 0138	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	160.64
	09/30/2019	2019-09-30 0266	0000102080	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	46.97
DAVE S COUNTRY MARKET	09/13/2019	2019-09-13 0067	0000102080	PN CLASS PROJECT	600-1411-6411-1100-00687-1	16.87
	09/24/2019	2019-09-24 0025	0000102080	COOKING SUPPLIES	100-1221-6411-3000-44100-4	14.81
	09/04/2019	2019-09-04 0058	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	17.10
	09/05/2019	2019-09-05 0041	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	33.34
	09/03/2019	2019-09-03 0066	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	94.27
	09/06/2019	2019-09-06 0073	0000102080	DRINKS & FRUIT	600-1411-6411-1050-00754-1	32.93
	09/05/2019	2019-09-05	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	17.99
	09/26/2019	2019-09-26 0033	0000102080	GROCERY SUPPLIES	100-1331-6411-1100-02708-4	42.96
	09/25/2019	2019-09-25 0009	0000102080	FOOD FOR MEET THEAGGIES	600-1411-6411-1100-00664-1	116.52
	09/25/2019	2019-09-25 0010	0000102080	FLOWERS FOR FLORAL DESIGN	100-1311-6411-1100-00001-2	39.96
	09/20/2019	2019-09-20 0147	0000102080	CONCESSION	600-1411-6411-1050-00623-1	24.56
Total DAVE S COUNTRY MARKET						785.80
DECKER EQUIPMENT	09/17/2019	317601A	0000101979	FELT CAPS & SURFACE MOUNT HINGE SET	100-2541-6411-0000-00000-2	224.50
Total DECKER EQUIPMENT						224.50
DOBBS, STAN	09/26/2019	2019-09-26	0000101922	OFFICIAL 9/26/19 LHS SB VS RICHMOND	100-1421-6391-1050-00000-1	120.00
Total DOBBS, STAN						120.00
DODSON, ASHLEY	10/09/2019	2019-09&10	0000101980	EMT CLASS	600-1411-6411-1100-00660-1	962.50
Total DODSON, ASHLEY						962.50
DOERING, GEORGE	09/17/2019	2019-09-17	0000101895	OFFICIAL - 9/17/19 LHS SB VS KNOB V/JV	100-1421-6391-1050-00000-1	120.00
	09/26/2019	2019-09-26	0000101923	OFFICIAL 9/26/19 LHS SB VS RICHMOND	100-1421-6391-1050-00000-1	120.00
Total DOERING, GEORGE						240.00
DOLLAR GENERAL	09/19/2019	2019-09-19	0000102070	TOWELS	100-2541-6411-0000-00000-2	9.90
Total DOLLAR GENERAL						9.90
EAGLETON, NORMAN	10/08/2019	2019-10-08	0000102061	OFFICIAL 10/8/19 LHS VB VS LAF C1 (3 GAMES)	100-1421-6391-1050-00000-1	125.00
Total EAGLETON, NORMAN						125.00
EDCOUNSEL, LLC	08/31/2019	9431	0000101981	LEGAL SERVICES	100-2311-6317-0000-00000-1	1,439.00

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EDCOUNSEL, LLC	08/31/2019	9432	0000101981	LEGAL SERVICES	100-2311-6317-0000-00000-1	1,996.00
Total EDCOUNSEL, LLC						3,435.00
	08/26/2019	2019-08-26	0000101910	SIGHT READING FACTORY RENEWAL	100-1151-6411-1050-00000-2	31.50
		2019-08-04 HD	0000101910	HOME DEPOT - VAC FILTERS	100-1361-6411-1100-02704-4	55.94
	08/04/2019	2019-08-04 HARBOR	0000101910	HARBOR FREIGHT - NITRILE GLOVES & MOVING BLA	100-1361-6411-1100-02704-4	167.78
	09/02/2019	IM64157	0000101910	MICROSOFT AZURE DEV TEACHING	400-1391-6542-1100-00018-1	499.00
		34750	0000101910	METAL BY THE FOOT - STEEL & ALUMINUM	100-1361-6411-1100-02704-4	197.14
	08/01/2019	754666	0000101910	EDUCATIONAL THEATRE - HS TROUPE RENEWAL DUES	600-1411-6411-1050-00631-1	100.00
	08/14/2019	27-16106	0000101910	NERDS - WOOD PAINT STICK	100-2222-6441-4040-00000-1	50.00
	08/12/2019	Z7200643	0000101910	SP2 AUTOMOTIVE SUBSCRIPTION	100-1361-6411-1100-02704-4	299.00
	08/08/2019	SO359280	0000101910	ZESCO - VINYL TABLECLOTHS	600-1411-6411-1100-00745-1	767.64
	08/20/2019	2019-08	0000101910	MHSVCA - GIRLS HEAD COACH RENEWAL	100-1421-6411-1050-00000-2	30.00
	08/06/2019	2019-08-06	0000101910	DOLLAR GENERAL - CLEANING SUPPLIES	600-1411-6411-1050-00623-1	20.25
	08/08/2019	557440	0000101910	ATHLETIC.NET - CROSS COUNTRY WEBSITE SUPPORT	100-1421-6411-1050-00000-2	95.00
	08/20/2019	1201727880	0000101910	REFUND - VIDEO CARDS	400-1391-6542-1100-00018-1	-2,399.90
	08/22/2019	7782343	0000101910	OFFICE DEPOT - MOUNT-IT MONITOR DESK ARM	100-2321-6411-0000-00000-2	63.99
		2019-08-13 WAL	0000101910	WALMART - SUPPLIES FOR TEACHERS	100-1151-6411-1050-00000-2	203.60
	08/13/2019	2019-08-13 WALM	0000101910	WALMART - SUPPLIES FOR TEACHERS	100-1151-6411-1050-00000-2	1,985.35
	08/02/2019	2019-08-02 DT	0000101910	DOLLAR TREE - SUPPLIES	100-2222-6441-4040-00000-1	75.00
	08/03/2019	2019-08-03 HL	0000101910	HOBBY LOBBY - SUPPLIES	100-2222-6441-4040-00000-1	142.96
	08/29/2019	526577	0000101910	NASCO - SUPPLIES	600-1411-6411-1100-00745-1	259.85
	08/21/2019	2019-08-21	0000101910	RODGERS & HAMMERSTEIN	600-1411-6411-1050-00631-1	-16.00
	08/05/2019	511650	0000101910	BOOKSOURCE - BOOK ORDER	100-1251-6411-4040-45100-4	4,722.10
ELAN	08/07/2019	2019-08-07	0000101910	LAS CARRETAS - STAFF LUNCH	600-1411-6411-4040-00655-1	307.56
	08/03/2019	2019-08-03 MARDEL	0000101910	MARDEL - SUPPLIES	100-2222-6441-4040-00000-1	21.51
	08/02/2019	2019-08-02 WAL	0000101910	WALMART - LIBRARY SUPPLIES	100-2222-6441-4040-00000-1	135.05
	08/20/2019	2019-08-20 DG	0000101910	DOLLAR GENERAL	100-1221-6411-4040-12210-3	9.40
	08/25/2019	0427-3826583	0000101910	CANVA - SUBSCRIPTION	100-2574-6411-0000-00001-2	119.40
	08/19/2019	AN001E9A55E4	0000101910	DISCOUNT MUGS - TSHIRT S- REFUND	100-2311-6411-0000-00000-2	-219.17
	09/12/2019	AY001E7F67A5	0000101910	DISCOUNT MUGS - TSHIRT S- REFUND	100-2311-6411-0000-00000-2	-63.00
	08/12/2019	1837429	0000101910	SYMPATHY STORE	100-2311-6411-0000-00000-2	87.90
	08/22/2019	59056041	0000101910	MBCACLINIC REGISTRATION - DOYLE	600-1411-6411-1050-00603-1	129.75
	08/21/2019	1314	0000101910	BOLO STICK SECURITY KIT	100-2541-6411-0000-00000-2	70.70
	08/20/2019	2019-08-20 DG2	0000101910	DOLLAR GENERAL - POSTERBOARD	600-1411-6411-3000-00853-1	12.90
	08/29/2019	4876822116	0000101910	DATAKEEPER TECHNOLOGIES	100-3511-6311-4000-00324-3	250.00
	08/07/2019	ORDWEB000157721	0000101910	EAI EDUC - JUMBO MAGNETIC X-Y COORD GRID	100-1131-6411-3000-00000-2	199.60
	08/11/2019	363238805-001	0000101910	OFFICE DEPOT - POSTER FOR SKILLS LAB	100-1391-6411-1100-00123-2	39.99
	08/22/2019	1024227357	0000101910	CLINICIANS, SCHOOLS, & THE COMMUNITY	100-2214-6343-4040-00000-1	141.18
	08/23/2019	2019-08-23 SONIC	0000101910	SONIC - DRINKS FOR STAFF	600-1411-6411-3000-00653-1	40.72
	08/19/2019	1619	0000101910	FOOD EQUIP REPAIR - FLAME SENSOR & PILOT	100-2562-6332-0000-00000-3	1,497.98
	08/28/2019	2019-08-28	0000101910	LEES SUMMIT GRASS PAD - TURFACE QUICK DRY	100-1421-6411-1050-00000-2	419.60
	08/27/2019	2019-08-27 HIGG	0000101910	HIGG BRICK & TILE - CONCRETE CURB BLOCKS	100-2541-6411-0000-00000-2	448.44
	08/12/2019	1898-8606	0000101910	PENPAL SCHOOLS LICENSE	100-1131-6411-3000-00000-2	1,500.00
	08/06/2019	978-0-8222-1396-3	0000101910	DRAMATISTS PLAY SERMCE - ALL IN THE TIMING	100-1151-6411-1050-00000-2	16.49
	08/08/2019	48376	0000101910	COLLINS SPORTS MEDICINE - COOLER CART	100-1421-6411-1050-00000-2	1,100.00
	08/28/2019	2019-08-28 DG	0000101910	DOLLAR GENERAL - WASTEBASKET & TOWELS	100-1421-6411-1050-00000-2	13.50

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ELAN	08/29/2019	2019-08-29 PH	0000101910	PIZZA HUT - MEET THE THESPIANS	600-1411-6411-1050-00631-1	103.89
		2019-08-29 DG	0000101910	DOLLAR GENERAL - TABLE COVERS & WATER	600-1411-6411-1050-00631-1	18.50
	08/22/2019	2019-08 TENNIS	0000101910	TENNIS WAREHOUSE	100-1421-6411-1050-00000-2	142.82
	08/29/2019	724236	0000101910	MUSIC THEATRE INTL - ROYALTIES	600-1411-6411-1050-00631-1	1,745.00
	09/17/2019	712454	0000101910	PARENTS AS TEACHERS TRAINING - OLIVER	100-3511-6311-4000-00324-3	550.00
	08/16/2019	2190969	0000101910	PLAYSCRIPTS - ANON(YMOUS) STANDARD EDITION	100-1151-6411-1050-00000-2	15.14
	08/01/2019	2019-08-01 PIZZA	0000101910	MARTIN CITY PIZZA- CLASSROOM MANAGEMENT	100-1251-6343-4040-45100-4	70.82
	09/29/2019	2019-09-29	0000102109	MOASSP/MCCTA CONF - WHITT	100-2214-6343-0000-00016-1	289.00
	11/07/2019	2019-11-07	0000102109	CLINICIANS, SCHOOLS, & THE COMMUNITY - JANES	100-2214-6343-3000-00000-1	70.59
	09/05/2019	2019-09-05 DG	0000102109	DOLLAR GENERAL - BALLOONS, STREAMERS, & TAPE	600-1411-6411-1050-00629-1	12.00
	09/06/2019	2019-09-06 SAVEALOT	0000102109	SAVE ALOT- HOT DOGS	600-1411-6411-1050-00623-1	55.92
		DLJ62384	0000102109	MWAWRESTLING MEMBERSHIP	100-1421-6411-1050-00000-2	100.00
	09/10/2019	2019-09-10 COLUMBIA	0000102109	COLUMBIA PARKS & REC - GANS CREEK CLASSIC	100-1421-6391-1050-00001-1	185.00
	09/18/2019	12672	0000102109	PAT'S - SB PINK GAME SOCKS	100-1421-6411-1050-00000-2	104.54
	09/21/2019	2019-09-21	0000102109	DAVE & BUSTERS - LUNCH AFTER XC MT	100-1421-6411-1050-00000-2	275.77
	07/01/2019	3469	0000102109	CHARACTERSTRONG - LEADERSHIP CURRICULUM	600-1411-6411-1050-00629-1	99.00
	09/04/2019	17874	0000102109	PC FURNITURE - LOCKING DOOR HANDLE	100-1151-6411-1050-00000-2	31.00
	09/27/2019	MIK13457526	0000102109	MICHAELS - FRAMES	100-1421-6411-1050-00000-2	74.73
	09/23/2019	1103	0000102109	VAPEEDUCATE LICENSES	100-1151-6411-1050-00000-2	100.00
	09/26/2019	61933386288	0000102109	KC HEALTHY KIDS CONF	100-2644-6343-0000-00012-1	140.00
	09/17/2019	2019-09-17 DT	0000102109	DOLLAR TREE - MAKEUP	600-1411-6411-1050-00629-1	13.00
		2019-09-12 DT	0000102109	DOLLAR TREE - HOMECOMING SUPPLIES	600-1411-6411-1050-00629-1	26.00
	09/12/2019	2019-09-12 DG	0000102109	DOLLAR GENERAL - COMMAND HOOKS	100-1421-6411-1050-00000-2	12.00
	09/23/2019	2019-09-23 PAYPAL	0000102109	PAYPAL ACCIDENTALLY PUT ON CC	100-2525-6411-0000-00000-2	48.25
	09/10/2019	2019-09-10 PH	0000102109	PIZZA HUT	100-2139-6411-3000-00000-3	60.98
	09/12/2019	2019-09-12 PH	0000102109	PIZZA HUT	100-2139-6411-3000-00000-3	40.50
	09/27/2019	2019-09-27	0000102109	LANDSHARK - MEAL	100-2311-6343-0000-00000-1	130.67
	09/30/2019	11568	0000102109	PIGEON'S NEST FLOWERS	100-2311-6411-0000-00000-2	60.00
	09/27/2019	INV- 1497791	0000102109	SANG MA - FR EEPBX CM SYSADMIN LICENSE	100-2331-6411-0000-00000-2	105.46
	09/26/2019	211909	0000102109	TWENTY ONE TO YS- EMPATHY TOY	100-2139-6411-3000-00000-3	269.52
	09/03/2019	2019-09-03	0000102109	CRISIS PREVENTION INSTITUTE - WORKBOOKS	100-2214-6343-0000-00012-1	524.25
	09/22/2019	25489	0000102109	OSAGE VILLAGE INN - DOYLE	100-2214-6343-0000-00012-1	141.12
	09/12/2019	2019-09-12 OREILLY	0000102109	O'REILLY - WIPER BLADES	100-2541-6411-0000-00000-2	50.50
	09/04/2019	2019-09-04 COURT	0000102109	COURTHOUSE EXCHANGE - LUNCH - GREG TANG	100-1251-6343-4040-45100-4	99.91
	09/05/2019	2019-09-05 BBQ	0000102109	A LITTLE BBQ JO INT - LUNCH - GREG TANG	100-1251-6343-4040-45100-4	112.44
		2019-09-10 OLD CHIC	0000102109	OLD CHICAGO - KS MTSS	100-2214-6343-0000-00012-1	86.99
	09/10/2019	2019-09-10 FIREHOUSE	0000102109	FIREHOUSE SUBS - KS MTSS	100-2214-6343-0000-00012-1	19.63
		11473	0000102109	PIGEON'S NEST FLOWERS	100-2311-6411-0000-00000-2	105.00
	09/12/2019	2019-09-12	0000102109	KANSAS TURNPIKE	100-2214-6343-0000-00012-1	4.00
		2019-09-12 EL LORITO	0000102109	EL LORITO - KS MTSS	100-2214-6343-0000-00012-1	60.72
	09/17/2019	2019-09-17 USPS	0000102109	USPS - AMAZON RETURNS	100-1411-6411-4000-00695-1	169.78
	09/21/2019	2019-09-21 CITY	0000102109	CITY MUSEUM	600-1411-6411-1050-00754-1	270.00
	09/17/2019	2019-09-17 HYVEE	0000102109	HYVEE	600-1411-6411-1050-00629-1	58.19
	09/25/2019	2019-09-25	0000102109	PAYPAL ACCIDENTALLY PUT ON CC	100-2525-6411-0000-00000-2	21.00
		2019-09-09 1018	0000102109	HAMPTON - NCLEX PROGRAM - LOCK	600-1411-6411-1100-00687-1	508.82
	09/09/2019	2019-09-09 PARK	0000102109	PARK AIR EXPRESS - AIRPORT PARKING - NCLEX	600-1411-6411-1100-00687-1	27.00

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ELAN	09/08/2019	2019-09-08 MICHAELS	0000102109	MICHAELS - ART SUPPLIES	600-1411-6411-1100-00660-1	107.91
	09/15/2019	2019-09-15 MARR	0000102109	MARRIOTT - HELM	100-3511-6311-4000-00324-3	257.50
	09/29/2019	2019-09-29 MOASSP	0000102109	MOASSP FALL CONF - ALVES	100-2214-6343-0000-00016-1	289.00
	09/14/2019	2019-09-14 HARBOR	0000102109	HARBOR - ROLLER CABINET	100-1361-6411-1100-02704-4	250.00
	09/19/2019	542181	0000102109	ACTE CAREERTECH VISION CONF	400-1391-6542-1100-00018-1	249.99
	12/04/2019	2019-12-04	0000102109	DELTA- ACTE CAREERTECH VISION	100-1391-6343-1100-42701-4	445.00
	09/19/2019	DELTAGOGO	0000102109	DELTAGOGO - ACTE CAREERTECH VISION	100-1391-6343-1100-42701-4	224.45
	09/19/2019	ALLIANZ	0000102109	ALLIANZ TRAVEL INS - ACTE CAREERTECH VISION	100-1391-6343-1100-42701-4	32.00
	09/10/2019	2019-09-10 TURNPIKE	0000102109	KANSAS TURNPIKE	100-1391-6343-1100-42701-2	23.63
	09/10/2019	2019-09-10 QT	0000102109	QUIKTRIP - FUEL	100-2214-6343-0000-00012-1	11.25
	09/11/2019	2019-09-11 APPLEBEES	0000102109	APPLEBEES - KS MTSS	100-2214-6343-0000-00012-1	33.00
	08/05/2019	1236537040	0000101910	NEWEGG - PSU & KEYBOARD/MOUSE	100-2214-6343-0000-00012-1	61.97
	09/11/2019	2019-09-11 FELIPES	0000102109	FELIPES - KS MTSS	400-1391-6542-1100-00018-1	767.00
	09/11/2019	2019-09-11 PH	0000102109	PIZZA HUT	100-2214-6343-0000-00012-1	28.79
	09/03/2019	13208	0000102109	DARE	100-2139-6411-3000-00000-3	65.00
	09/20/2019	335247341	0000102109	IKEA	100-2546-6311-0000-00000-0	420.28
	09/22/2019	2019-09-22 825	0000102109	HILTON - COBB	100-1221-6411-4040-12210-3	99.27
Total ELAN						24,559.61
FCCLA	10/02/2019	83228	0000101982	STATE & NATIONAL MEMBERSHIP DUES	600-1411-6411-1100-00701-1	39.00
	09/02/2019	80551	0000101982	STATE & NATIONAL MEMBERSHIP DUES	600-1411-6411-1100-00701-1	13.00
Total FCCLA						52.00
FINKELDEI, AMANDA	09/29/2019	2019-09-29	0000102110	MILEAGE REIM - MOASSP & MCTTA	100-1391-6343-1100-42701-4	85.14
	09/23/2019	2019-09-23	0000101983	MILEAGE REIM - NEE TRAINING	100-1391-6411-1100-02702-4	170.28
	09/13/2019	2019-09-13	0000101983	MILEAGE REIM - DESE CTE MENTORING PROGRAM	100-1391-6411-1100-02702-4	91.70
Total FINKELDEI, AMANDA						347.12
GARTNER, JERRY	09/17/2019	2019-09-17	0000101896	OFFICIAL 9/17/19 LMS FB VS HOLDEN	100-1421-6391-3000-00000-1	100.00
	09/16/2019	2019-09-16	0000101896	OFFICIAL - 9/16/19 JV FB VS WELLINGTON	100-1421-6391-1050-00000-1	75.00
	10/08/2019	2019-10-08	0000102062	OFFICIAL 10/8/19 LMS FB VS LAF C1	100-1421-6391-3000-00000-1	90.00
	10/14/2019	2019-10-14	0000102099	OFFICIAL 10/14/19 JV FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
Total GARTNER, JERRY						350.00
GEMCOR, INC	10/03/2019	20190930-02142200	0000102071	STUDENT PROCESSING	100-1391-6313-1100-00123-1	525.00
Total GEMCOR, INC						525.00
GENERAL PARTS, LLC	09/16/2019	6106529	0000101984	MS DISHWASHER - VACUUM BREAKER	100-2562-6332-0000-00000-3	680.58
Total GENERAL PARTS, LLC						680.58
GOODWIN, CLYDE	10/11/2019	2019-10-11	0000101947	OFFICIAL 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
	10/04/2019	2019-10-04	0000101924	OFFICIAL 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	85.00
Total GOODWIN, CLYDE						170.00
GORING, PATRICIA	09/30/2019	2019-09-30	0000101925	FINANCIAL AID REIMBURSEMENT	100-0000-5484-1100-00000-1	1,485.00
Total GORING, PATRICIA						1,485.00
GRAPHIC EDGE	10/01/2019	1366334	0000101985	WARM-UP PANTS	600-1411-6411-1050-00627-1	95.72
	10/02/2019	1348909	0000101985	STUCO SHIRTS	600-1411-6411-1050-00629-1	115.32
	09/18/2019	1355753	0000101985	XC TEAM SHIRTS	600-1411-6411-1050-00754-1	1,297.60
	09/16/2019	1358570	0000101985	HOMECOMING TSHIRTS	600-1411-6411-1050-00633-1	985.65
	09/24/2019	1364378	0000101985	FB PANTS	600-1411-6411-1050-00601-1	502.07
	07/18/2019	1327571	0000101985	SOFTBALL JERSEYS	100-1421-6411-1050-00000-2	146.31
	10/03/2019	1364999	0000101985	CHOIR TSHIRTS	600-1411-6411-1050-00616-1	533.02

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GRAPHIC EDGE	10/03/2019	1365843	0000102081	FB TSHIRTS	600-1411-6411-3000-00601-1	247.42
Total GRAPHIC EDGE						3,923.11
	10/11/2019	2019-10-11	0000101948	OFFICIAL 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
GRAYSON, ELMER	10/04/2019	2019-10-04	0000101926	OFFICIAL 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	85.00
Total GRAYSON, ELMER						-85.00
						85.00
HEARTLAND WASTE	09/24/2019	239068,069,070,8071	0000101986	WASTE SERVICES	100-2541-6336-1100-00000-1 100-2541-6336-0000-00000-1	107.50 322.50
Total HEARTLAND WASTE						430.00
HEINEMANN	09/25/2019	7132423	0000101987	STUDY IN PHONICS GR 2 RESOURCE PK	100-1251-6411-4040-45100-4	825.00
Total HEINEMANN						825.00
HELM, KIERSTEN	09/30/2019	2019-09	0000102111	TRANSPORTATION REIMBURSEMENT	100-3611-6349-0000-46100-4	94.60
Total HELM, KIERSTEN						94.60
	09/24/2019	603598077	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	2,256.16
		603598076	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	274.67
	10/01/2019	603607783	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	378.44
		603607782	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	83.38
	09/24/2019	603598075	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	334.95
HILLYARD /COLUMBIA		603598074	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	124.18
		603589203	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	1,659.76
	09/17/2019	603589208	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	103.48
		603589206	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	457.78
	10/01/2019	603607781	0000101988	SUPPLIES	100-2541-6411-0000-00000-2	289.75
	10/08/2019	603615768	0000102082	SUPPLIES	100-2541-6411-0000-00000-2	98.22
Total HILLYARD /COLUMBIA						6,060.77
	09/17/2019	2019-09-17	0000101897	OFFICIAL - 9/17/19 LHS SB VS KNOB V/JV	100-1421-6391-1050-00000-1	120.00
HONEYCUTT, DAVID	09/23/2019	2019-09-23	0000101911	OFFICIAL 9/23/19 SB VS CHILLICOTHE	100-1421-6391-1050-00000-1	120.00
	10/08/2019	2019-10-08	0000102083	OFFICIAL 10/8/19 V SB VS CARROLLTON	100-1421-6391-1050-00000-1	70.00
Total HONEYCUTT, DAVID						310.00
HOSA-FUTURE HEALTH PROFESSIONALS	09/27/2019	689450	0000101989	CHAPTER AFFLIATION	600-1411-6411-1100-00772-1	960.00
Total HOSA-FUTURE HEALTH PROFESSIONALS						960.00
	09/17/2019	2019-09-17	0000101898	OFFICIAL 9/17/19 LMS VB VS RICHMOND	100-1421-6391-3000-00000-1	65.00
	09/23/2019	2019-09-23	0000101912	OFFICIAL 9/23/19 LMS VB VS HOLDEN	100-1421-6391-3000-00000-1	65.00
HUGHES, THOMAS	09/24/2019	2019-09-24	0000101912	OFFICIAL 9/24/19 LHS VB VS RICHMOND C/JVV	100-1421-6391-1050-00000-1	125.00
	10/07/2019	2019-10-07	0000102063	OFFICIAL 10/7/19 LMS VB VS EXCELSIOR	100-1421-6391-3000-00000-1	65.00
	10/01/2019	2019-10-01	0000101949	OFFICIAL 10/1/19 LMS VB VS LAF C1	100-1421-6391-3000-00000-1	65.00
Total HUGHES, THOMAS						385.00
HUGHES, TYLER	10/14/2019	2019-10-14	0000102100	OFFICIAL 10/14/19 JV FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
Total HUGHES, TYLER						85.00
HUTSELL, CHRISTA	09/24/2019	2019-09-24	0000101913	OFFICIAL 9/24/19 LHS VB VS RICHMOND C/JVV	100-1421-6391-1050-00000-1	125.00
Total HUTSELL, CHRISTA						125.00
IDEAL INDUSTRIES INC	09/24/2019	201900996	0000101990	FCCLATSHIRTS	600-1411-6411-1100-00701-1	407.00
	10/08/2019	201901123	0000102084	TSHIRT	600-1411-6411-1100-00701-1	18.00
Total IDEAL INDUSTRIES INC						425.00
INTERLINK CARE MANAGEMENT, INC	10/01/2019	4774C	0000101991	PEPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	197.81
Total INTERLINK CARE MANAGEMENT, INC						197.81
JACOBS, DARON	10/11/2019	2019-10-11	0000101950	OFFICIAL 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00

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JACOBS, DARON	10/04/2019	2019-10-04	0000101927	OFFICIAL 10/4/19 LHS V FB VS KNOB	100-1421-6391-1050-00000-1	100.00
Total JACOBS, DARON						185.00
JAKES INDUSTRIAL, INC	10/09/2019	45553	0000102085	CULINARYARTS FREEZER & COOLER REPAIR	100-2541-6332-1100-00000-1	866.84
Total JAKES INDUSTRIAL, INC						866.84
JONES, TIONNA	09/30/2019	2019-09-30	0000101928	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	335.98
Total JONES, TIONNA						335.98
JW PEPPER & SON, INC	09/18/2019	177137174	0000102072	SEIZE THE DAY & YO VIVO CANTANDO	100-1131-6431-3000-00000-1	103.48
Total JW PEPPER & SON, INC						103.48
KCP&L	09/30/2019	2019-09-30	0000101929	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	5,069.22
					100-1391-6481-1100-00123-2	559.73
					100-2541-6481-0000-00000-2	16,126.73
Total KCP&L						21,755.68
K-GUN CUSTOM APPAREL LLC	08/22/2019	2019-08-22	0000101992	PAINT FIELD & LOGO	100-2541-6332-0000-00000-1	4,815.00
Total K-GUN CUSTOM APPAREL LLC						4,815.00
KILMER, JOHN	09/16/2019	2019-09-16	0000101899	OFFICIAL - 9/16/19 JV FB VS WELLINGTON	100-1421-6391-1050-00000-1	75.00
Total KILMER, JOHN						75.00
KMZU RADIO	09/29/2019	1448-00036-0000	0000101993	PUBLIC NOTICE	100-2311-6362-0000-00000-1	180.00
Total KMZU RADIO						180.00
LAFAYETTE COUNTY HEALTH DEPT	09/10/2019	2019-09-10	0000101994	TB TESTS FOR LKC	100-3812-6411-4040-00000-2	80.00
Total LAFAYETTE COUNTY HEALTH DEPT						80.00
LAFAYETTE REGIONAL HEALTH CTR	10/03/2019	2019-09	0000101995	THERAPY SERVICES	200-2162-6313-4040-44100-4	35.00
					200-2152-6313-4040-44100-4	1,691.25
					200-2162-6313-4040-44100-4	165.00
					200-2152-6313-4040-44100-4	9,528.75
					200-2152-6313-4040-12210-3	110.00
					200-2172-6313-4040-44100-4	388.75
					200-2162-6313-3000-44100-4	2,933.75
					200-2152-6313-3000-44100-4	3,506.25
					200-2162-6313-1050-44100-4	268.75
					200-2172-6313-1050-44100-4	157.50
					200-2162-6313-4040-44100-4	1,242.50
					100-1421-6391-1050-00000-1	2,268.75
					200-2162-6313-4040-44100-4	140.00
					200-2152-6313-4040-44100-4	6,311.25
					200-2162-6313-4040-44100-4	1,650.00
200-2152-6313-4040-44100-4	123.75					
200-2172-6313-4040-44100-4	245.00					
200-2162-6313-3000-44100-4	1,306.25					
200-2152-6313-3000-44100-4	1,677.50					
200-2162-6313-1050-44100-4	371.25					
200-2162-6313-1050-44100-4	220.00					
200-2172-6313-1050-44100-4	246.25					
200-2162-6313-4040-44100-4	1,430.00					
Total LAFAYETTE REGIONAL HEALTH CTR						36,017.50
LEXINGTON NEWS	10/21/2019	2019-10-21	0000101996	NEWSPAPER SUBSCRIPTION - LBS, LMS, & LHS	100-2222-6451-4040-00000-1	37.00
					100-2222-6451-3000-00000-1	37.00
					100-2222-6451-1050-00000-1	37.00

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Total LEXINGTON NEWS						111.00
LEXINGTON ROTARY CLUB	10/01/2019	2019-10	0000101997	OCTOBER DUES	100-2321-6371-0000-00000-1	41.00
Total LEXINGTON ROTARY CLUB						41.00
			0000101998	DENTAL OCTOBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	1,442.00
LEXINGTON R-V SCHOOL DISTRICT	10/07/2019	2019-10	0000101999	MEDICAL OCTOBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	6,587.00
			0000102000	VISION OCTOBER RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	247.76
Total LEXINGTON R-V SCHOOL DISTRICT						8,276.76
LEXINGTON SENIOR CENTER INC	10/01/2019	2019-10	0000102001	LPN PROGRAM BLDG LEASE	100-1391-6333-1100-00123-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
					100-1391-6333-1100-00000-1	334.00
LEXINGTON SENIOR CENTER, INC	10/01/2019	2019-10	0000102002	EARLY CHILDHOOD CENTER LEASE	100-1281-6333-4000-12810-3	333.00
					100-3512-6333-4000-00382-3	333.00
Total LEXINGTON SENIOR CENTER, INC						1,000.00
					100-1221-6312-1050-12210-3	10.00
LINCOLN COUNTY MEDICINE	09/30/2019	830	0000102073	CHART REVIEWS - THERAPY REFERRALS	100-1221-6312-3000-12210-3	10.00
					100-1221-6312-4040-12210-3	80.00
Total LINCOLN COUNTY MEDICINE						100.00
LIST, RACHELLE	09/30/2019	2019-09-30	0000101930	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00100-4	1,040.26
					100-0000-5497-1100-00200-4	2,969.00
Total LIST, RACHELLE						4,009.26
LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES	09/17/2019	KCB48228	0000102003	HOOD PANEL & FENDERS	100-1361-6411-1100-02704-4	533.80
Total LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES						533.80
LOWE, SHANNON	09/30/2019	2019-09-30	0000101931	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	4,035.15
Total LOWE, SHANNON						4,035.15
	09/16/2019	2019-09-16 9671023	0000102004	MATERIALS	100-1361-6411-1100-00005-2	691.50
LOWE'S	09/03/2019	2019-09-03 10544997	0000102004	BUILDING MATERIALS & TOOLS	100-1361-6411-1100-00005-2	1,082.65
	09/07/2019	2019-09-07 9904842	0000102004	BUILDING MATERIALS & TOOLS	100-1361-6411-1100-00005-2	241.09
Total LOWE'S						2,015.24
	09/16/2019	2019-09-16	0000101900	OFFICIAL - 9/16/19 JV FB VS WELLINGTON	100-1421-6391-1050-00000-1	75.00
	10/08/2019	2019-10-08	0000102064	OFFICIAL 10/8/19 LMS FB VS LAF C1	100-1421-6391-3000-00000-1	90.00
MARTIN, HENRY	10/11/2019	2019-10-11	0000101951	OFFICIAL 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	100.00
	10/14/2019	2019-10-14	0000102101	OFFICIAL 10/14/19 JV FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
	10/04/2019	2019-10-04	0000101932	OFFICIAL 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	85.00
Total MARTIN, HENRY						435.00
MASC	09/19/2019	400	0000102005	MEMBERSHIP DUES & DISTRICT MTG REGISTRATION	600-0000-5179-1050-00629-1	210.00
Total MASC						210.00
MASTEN, SEQUOIA	09/23/2019	2019-09-23	0000102006	MILEAGE & MEAL REIM - ORTON-GILLINGHAM CONF	100-2214-6343-4040-00000-1	198.46
Total MASTEN, SEQUOIA						198.46
		20521930	0000102086	WELDING SUPPLIES	100-1361-6411-1100-02705-4	89.29
	10/08/2019	20521962	0000102086	WELDING SUPPLIES	100-1361-6411-1100-02705-4	230.78
		20521925	0000102086	WELDING SUPPLIES	100-1361-6411-1100-02705-4	222.45
MATHESON TRI-GAS, INC	09/17/2019	20387226	0000102007	WELDING SUPPLIES	100-1361-6411-1100-02705-4	88.67
	09/24/2019	20415584	0000102007	WELDING SUPPLIES	100-1361-6411-1100-02705-4	44.33
		51521224	0000102007	WELDING SUPPLIES	100-1361-6411-1100-02705-4	24.91
	09/30/2019	20443653	0000102007	WELDING SUPPLIES	100-1361-6411-1100-02705-4	199.82
		51521225	0000102007	BOTTLE RENTAL	100-1311-6411-1100-00001-2	9.95
Total MATHESON TRI-GAS, INC						910.20

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MFAINCORPORATED	09/04/2019	2019-09-30	0000102008	PROPANE BOTTLE	100-2541-6411-0000-00000-2	26.00
Total MFA INCORPORATED						26.00
MIDWEST SUPPLY INC	09/13/2019	1132587	0000102009	FILTERS	100-2541-6411-0000-00000-2	1,053.10
		1132588	0000102009	FREIGHT FOR FILTERS	100-2541-6411-0000-00000-2	119.27
Total MIDWEST SUPPLY INC						1,172.37
MILLIGAN, ALISHA	10/03/2019	2019-10-03	0000101943	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	445.31
Total MILLIGAN, ALISHA						445.31
MISSOURI HOSA	09/27/2019	99431332	0000102010	HOSA LEXLA-RAY MO	600-1411-6411-1100-00772-1	1,150.00
Total MISSOURI HOSA						1,150.00
MISSOURI SCHOOL BOARDS ASSOC	09/19/2019	64556	0000102011	FULL POLICY MAINTENANCE	100-2311-6371-0000-00000-1	3,479.00
Total MISSOURI SCHOOL BOARDS ASSOC						3,479.00
MO FCCLA	10/07/2019	1870002	0000102087	FALL CONF REG	600-1411-6411-1100-00701-1	450.00
Total MO FCCLA						450.00
MOORE, RYAN	10/14/2019	2019-10-14	0000102102	OFFICIAL 10/14/19 JV FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
Total MOORE, RYAN						85.00
MORGAN, ROBERT	09/27/2019	2019-09-27	0000102012	MILEAGE REIM - UCM DUAL CREDIT WORKSHOP	100-2214-6343-1050-00000-1	30.10
Total MORGAN, ROBERT						30.10
	10/11/2019	2019-10-11	0000102088	MILEAGE REIM - MRVC SUPT MTG	100-2321-6343-0000-00000-1	26.10
	09/25/2019	2019-09-25	0000102013	MILEAGE & MEAL REIM - MASASUPT MTG	100-2321-6343-0000-00000-1	53.42
MORGAN, SARRAH J	09/26/2019	2019-09-26	0000102013	MILEAGE & MEAL REIM - MASAMSB FALL CONF	100-2321-6343-0000-00000-1	214.88
	09/06/2019	2019-09-06	0000102013	MILEAGE & MEAL REIM - MRVC SUPT MTG	100-2321-6343-0000-00000-1	39.00
	09/30/2019	D01-3744501-8480206	0000102013	BOOK - ADMIN BOOK STUDY	100-2321-6411-0000-00000-2	9.97
Total MORGAN, SARRAH J						343.37
MSBA	09/26/2019	64540	0000102014	PREVENTING STUD SEXUAL ABUSE - THOMP & SCHUM	100-2311-6343-0000-00000-1	150.00
Total MSBA						150.00
	09/24/2019	200006219	0000102015	MO SCHOOL COUNSELOR ASSOC - SCHUMACHER	100-1391-6343-1100-42701-4	165.00
MSCA		200006197	0000102015	MO SCHOOL COUNSELOR ASSOC - NEVELS	100-2214-6343-1050-00000-1	165.00
	09/25/2019	200006244	0000102015	MO SCHOOL COUNSELOR ASSOC - SHERMAN	100-2214-6343-3000-00000-1	165.00
	09/24/2019	200006228	0000102015	MO SCHOOL COUNSELOR ASSOC - SMITH	100-2214-6343-4040-00000-1	165.00
Total MSCA						660.00
MUNSTERMAN, JUNIOR	09/26/2019	2019-09-26	0000101933	OFFICIAL 9/26/19 LHS VB VS HOLDEN C/J/V	100-1421-6391-1050-00000-1	125.00
Total MUNSTERMAN, JUNIOR						125.00
MUSICIANS CHOICE	09/18/2019	7525	0000102016	CHOIR SUPPLIES	600-1411-6411-1050-00616-1	71.61
Total MUSICIANS CHOICE						71.61
	09/13/2019	16920408	0000102017	NCS SUPPLIES	100-1361-6411-1100-02704-4	52.26
		16923964	0000102017	NCS SUPPLIES	100-1361-6411-1100-02704-4	39.48
	09/16/2019	16925280	0000102017	NCS SUPPLIES	100-1361-6411-1100-02704-4	2.36
NCS		16909188	0000102017	NCS SUPPLIES	100-1361-6411-1100-02704-4	90.81
	09/30/2019	16982260	0000102017	NCS SUPPLIES	100-1361-6411-1100-02704-4	28.26
	09/23/2019	16952677	0000102074	PAINTING SUPPLIES	600-1411-6411-1100-00669-1	714.87
	10/02/2019	16997116	0000102074	SUPPLIES	100-1361-6411-1100-02704-4	191.46
	10/03/2019	16999244	0000102074	SUPPLIES	100-1361-6411-1100-02704-4	115.26
Total NCS						1,234.76
NEIHOUSE, REBECCA E	09/26/2019	2019-09-26	0000102018	MEAL REIM - BIST TRAINING	100-2214-6343-4040-00000-1	14.11
Total NEIHOUSE, REBECCA E						14.11
NERD'S HARDWARE & HOME CENTER	09/09/2019	5737	0000102019	SUPPLIES	100-2541-6411-0000-00000-2	25.99
Total NERD'S HARDWARE & HOME CENTER						25.99

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NEVELS, LISA	09/18/2019	2019-09-18	0000102020	MILEAGE REIM - MISSOURI CONNECTIONS TRAINING	100-2214-6343-1050-00000-1	21.70
Total NEVELS, LISA						21.70
	09/16/2019	2019-09-16 0104	0000102021	CONCESSION	600-1411-6411-1050-00623-1	67.80
	09/20/2019	2019-09-20	0000102021	CONCESSION	600-1411-6411-1050-00623-1	103.29
	06/02/2019	2019-06-02	0000102021	PRICE CORRECTION	600-1411-6411-1050-00623-1	-9.38
	09/24/2019	2019-09-24 0035	0000102021	TOP SUPPLIES & INCENTIVES FOR STUDENTS	100-2139-6411-3000-00000-3	213.98
NIEMANN FOODS INC	09/17/2019	2019-09-17 0046	0000102021	TOP SUPPLIES & INCENTIVES FOR STUDENTS	100-2139-6411-3000-00000-3	198.35
	09/03/2019	2019-09-03 0066	0000102021	CONCESSION	600-1411-6411-1050-00623-1	8.85
	09/09/2019	2019-09-09 0005	0000102021	CONCESSION	600-1411-6411-1050-00623-1	29.70
	09/06/2019	2019-09-06 0037	0000102021	CONCESSION	600-1411-6411-1050-00623-1	58.66
	09/13/2019	2019-09-13 0085	0000102021	CONCESSION	600-1411-6411-1050-00623-1	95.52
Total NIEMANN FOODS INC						766.77
NWMASC	09/19/2019	2019	0000102022	NWMASC DUES, STUDENT DUES, & ADVISOR DUES	600-1411-6411-1050-00629-1	210.00
	10/31/2019	2019	0000102022	NWMASC DUES, STUDENT DUES, & ADVISOR DUES	600-1411-6411-1050-00629-1	-210.00
Total NWMASC						0.00
	09/23/2019	0289-438042	0000102023	UNIV HORN	600-1411-6411-1100-00669-1	21.50
O'REILLY AUTOMOTIVE, INC	09/12/2019	0289-436319	0000102023	BLOWER RESTR	600-1411-6411-1100-00669-1	34.99
	09/11/2019	0289-436162	0000102023	RR DOOR LATIC	600-1411-6411-1100-00669-1	116.27
Total O'REILLY AUTOMOTIVE, INC						172.76
ODESSA WINSUPPLY	09/09/2019	332701	0000102024	WHT EL FL SEAT	100-2541-6332-0000-00000-1	25.76
		331758	0000102024	VALVE REPAIR KIT	100-2541-6332-0000-00000-1	35.91
Total ODESSA WINSUPPLY						61.67
					100-2562-6391-0000-00001-3	824.50
					100-2562-6391-0000-00005-3	1,972.54
OPAAI FOOD MANAGEMENT INC	09/30/2019	MO00022830	0000102103	SEPTEMBER CONTRACT SERVICES	100-2562-6391-4040-00000-3	2,940.84
					100-2562-6391-0000-00000-3	61,497.56
		MO00022831	0000102025	FB TEAM MEALS	600-1411-6411-1050-00601-1	615.20
Total OPAAI FOOD MANAGEMENT INC						67,850.64
PARKER, ALVIN	10/04/2019	2019-10-04	0000101941	OFFICIAL 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	85.00
Total PARKER, ALVIN						85.00
PARSON, DALE	10/02/2019	2019-10-02	0000101952	OFFICIAL 10/2/19 LHS V SB VS HOLDEN	100-1421-6391-1050-00000-1	70.00
Total PARSON, DALE						70.00
PEARSON	09/26/2019	7231217	0000102075	OLSAT 8 PRACTICE TESTS FOR 2ND GR	100-1211-6411-3000-00000-2	112.50
Total PEARSON						112.50
	09/17/2019	2019-09-17	0000101901	OFFICIAL 9/17/19 LMS VB VS RICHMOND	100-1421-6391-3000-00000-1	65.00
	09/20/2019	2019-09-20	0000101901	OFFICIAL 9/20/19 V FB VS BROOKFIELD	100-1421-6391-1050-00000-1	85.00
PEMBURLIN, KEVIN	09/23/2019	2019-09-23	0000101914	OFFICIAL 9/23/19 LMS VB VS HOLDEN	100-1421-6391-3000-00000-1	65.00
	09/24/2019	2019-09-24	0000101934	OFFICIAL 9/24/19 LMS VB VS WELLINGTON	100-1421-6391-3000-00000-1	65.00
	10/01/2019	2019-10-01	0000101953	OFFICIAL 10/1/19 LMS VB VS LAF C1	100-1421-6391-3000-00000-1	65.00
Total PEMBURLIN, KEVIN						345.00
	10/08/2019	52718153	0000102104	SODAPOP	600-1411-6411-1050-00623-1	413.14
	09/24/2019	66361460	0000102026	PEPSI SUPPLIES	600-1411-6411-1100-00661-1	762.51
PEPSI-COLAGEN BOTT INC	10/08/2019	52718154	0000102026	PEPSI SUPPLIES	600-1411-6411-1100-00661-1	295.10
	10/01/2019	44237062	0000102026	CONCESSION	600-1411-6411-1050-00623-1	421.11
	09/17/2019	66840960	0000102026	CONCESSION	600-1411-6411-1050-00623-1	502.46
Total PEPSI-COLA GEN BOTT INC						2,394.32
PLUMBMASTER, INC	09/13/2019	520-02191554	0000102027	SLOAN ELECTRONIC MODULE ASSEMBLIES	100-2541-6332-0000-00000-1	1,208.70

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Total PLUMBMASTER, INC						1,208.70
POSITIVE PROMOTIONS	09/16/2019	06383058	0000102028	STAFF SHIRTS	100-1111-6411-4040-00000-2	249.77
Total POSITIVE PROMOTIONS						249.77
PROJECT CONSTRUCT	10/03/2019	2769	0000102029	ON-SITE TRAINING	100-2214-6343-4040-00004-1	997.50
Total PROJECT CONSTRUCT						997.50
PURDIE, MARCUS	09/20/2019	2019-09-20	0000101902	OFFICIAL 9/20/19 V FB VS BROOKFIELD	100-1421-6391-1050-00000-1	85.00
Total PURDIE, MARCUS						85.00
	09/11/2019	1101121	0000102030	SUPPLIES	100-2321-6411-0000-00000-2	44.64
		1110773	0000102030	SUPPLIES	100-2321-6411-0000-00000-2	50.22
	10/03/2019	1663041	0000102030	FILE CABINETS	100-2311-6411-0000-00000-2	1,206.96
QUILL CORPORATION	09/16/2019	1218351	0000102030	BINDERS	600-1411-6411-1100-00660-1	24.00
	09/19/2019	1323475	0000102030	SUPPLIES	600-1411-6411-1100-00660-1	41.97
	09/12/2019	1135944	0000102030	SUPPLIES	100-2321-6411-0000-00000-2	40.79
Total QUILL CORPORATION						1,408.58
RAILEY, KEARIA	09/18/2019	2019-09-18	0000102031	EMT DEPOSIT	600-1411-6411-1100-00660-1	150.00
Total RAILEY, KEARIA						150.00
RAYMOND, PATRICK	10/08/2019	2019-10-08	0000102065	OFFICIAL 10/8/19 LHS VB VS LAF C1 (3 GAMES)	100-1421-6391-1050-00000-1	125.00
Total RAYMOND, PATRICK						125.00
READING WAREHOUSE	08/07/2019	194827	0000102032	BOOKS	100-3912-6411-4040-45100-4	308.95
Total READING WAREHOUSE						308.95
REBELLO, CHRIS	09/26/2019	2019-09-26	0000101935	OFFICIAL 9/26/19 LHS VB VS HOLDEN C/JV/V	100-1421-6391-1050-00000-1	125.00
Total REBELLO, CHRIS						125.00
REGION 12 FCCLA	10/03/2019	2019-10-03 2	0000102033	FALLMTG REG - 4 STUDENTS	600-1411-6411-1100-00701-1	20.00
Total REGION 12 FCCLA						20.00
RIGOT, TOM	09/20/2019	2019-09-20	0000101903	OFFICIAL 9/20/19 V FB VS BROOKFIELD	100-1421-6391-1050-00000-1	100.00
Total RIGOT, TOM						100.00
	09/03/2019	2019-09-03	0000101904	OFFICIAL - 9/3/19 SB VS SHERWOOD V&JV	100-1421-6391-1050-00000-1	120.00
RILEY, TIM	09/23/2019	2019-09-23	0000101915	OFFICIAL 9/23/19 LHS SB VS CHILLICOTHE	100-1421-6391-1050-00000-1	120.00
Total RILEY, TIM						240.00
ROGERS, MELISSA	09/13/2019	2019-09-13	0000102034	MEAL REIM - MAP-A	100-2214-6343-4040-00000-1	15.00
	09/23/2019	2019-09-23 05981	0000102034	WALMART - SUPPLIES	100-1221-6411-4040-12210-3	24.76
Total ROGERS, MELISSA						39.76
ROWLAND, KATHERINE	09/30/2019	2019-09	0000102035	ADULT ED ART CLASS	600-1411-6411-1100-00660-1	60.00
Total ROWLAND, KATHERINE						60.00
RUFF, RONALD	10/08/2019	2019-10-08	0000102089	OFFICIAL 10/8/19 V SB VS CARROLLTON	100-1421-6391-1050-00000-1	70.00
Total RUFF, RONALD						70.00
	10/02/2019	91002140	0000102036	CONCESSION	600-1411-6411-1050-00623-1	123.70
SAINT JOE DISTRIBUTING	09/30/2019	90930122	0000102036	CONCESSION	600-1411-6411-1050-00623-1	450.91
Total SAINT JOE DISTRIBUTING						574.61
	09/17/2019	2019-09-17	0000101905	OFFICIAL 9/17/19 LMS FB VS HOLDEN	100-1421-6391-3000-00000-1	100.00
SAMBORSKI, KYLE	09/10/2019	2019-09-10	0000101905	OFFICIAL 9/10/19 LMS FB VS RICHMOND	100-1421-6391-3000-00000-1	90.00
	10/08/2019	2019-10-08	0000102066	OFFICIAL 10/8/19 LMS FB VS LAF C1	100-1421-6391-3000-00000-1	90.00
Total SAMBORSKI, KYLE						280.00
SCHOLASTIC INC	10/08/2019	56523689	0000102090	BOOKS	100-2222-6441-4040-00000-1	86.79
Total SCHOLASTIC INC						86.79
SCHOLASTIC MAGAZINES	08/12/2019	M6820586	0000102076	SCHOLASTIC MATH MAGAZINES	100-1131-6411-3000-00000-2	186.78
Total SCHOLASTIC MAGAZINES						186.78
SCHOOL NURSE SUPPLY, INC	10/02/2019	0759589-IN	0000102037	HEALTH SUPPLIES	100-2134-6411-1050-00000-2	41.95

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SCHOOL NURSE SUPPLY, INC	10/02/2019	0759589-IN	0000102037	HEALTH SUPPLIES	100-2134-6411-3000-00000-2	41.94
					100-2134-6411-4040-00000-2	41.96
Total SCHOOL NURSE SUPPLY, INC						125.85
SCHOOL SPECIALTY, INC	10/10/2019	208124102744	0000102091	SUPPLIES	100-1131-6411-3000-00000-2	1,213.83
	10/09/2019	208124096238	0000102091	SUPPLIES	100-1131-6411-3000-00000-2	507.82
	09/18/2019	208123965873	0000102038	PAINT	100-1151-6411-1050-00000-2	32.36
	10/02/2019	208124058773	0000102038	PAINT	100-1281-6411-4000-12810-3	89.89
Total SCHOOL SPECIALTY, INC						1,843.90
SCOTT, CHARLES	09/13/2019	2019-09-13	0000101906	CLOCK - 9/13/19 V FB VS WELLINGTON	100-1421-6391-1050-00000-1	30.00
	09/06/2019	2019-09-06	0000101916	ANNOUNCER 9/6/19 V FB VS TRENTON	100-1421-6391-1050-00000-1	30.00
	09/20/2019	2019-09-20	0000101916	CLOCK 9/20/19 V FB VS BROOKFIELD	100-1421-6391-1050-00000-1	30.00
	10/11/2019	2019-10-11	0000102092	CLOCK 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	30.00
	10/04/2019	2019-10-04	0000101954	SCOREKEEPER 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	30.00
Total SCOTT, CHARLES						150.00
SMITH, CORY	09/26/2019	2019-09-26	0000102039	MILEAGE & MEAL REIM - BIST TRAINING	100-2214-6343-3000-00000-1	52.16
Total SMITH, CORY						52.16
SMITH, SALENAR	09/26/2019	2019-09-26	0000102040	MILEAGE REIM - FALLSCHOOL COUNSELORS PD	100-2214-6343-4040-00000-1	60.20
	09/25/2019	2019-09-25	0000102040	MILEAGE & MEAL REIM - BIST TRAINING	100-2214-6343-4040-00000-1	46.39
Total SMITH, SALENAR						106.59
SPECIAL TEES	09/24/2019	13004	0000102041	COLLISION REPAIR TSHIRTS	600-1411-6411-1100-00669-1	161.00
Total SPECIAL TEES						161.00
STAR, CHEYENNE	09/30/2019	2019-09-30	0000101936	FINANCIAL AID REIMBURSEMENT	100-0000-5497-1100-00200-4	488.71
Total STAR, CHEYENNE						488.71
STEFFEE, DIANE	10/12/2019	2019-10-12	0000102093	OFFICIAL 10/12/19 CROSS COUNTRY	100-1421-6391-1050-00000-1	120.00
Total STEFFEE, DIANE						120.00
SUBSCRIPTION SERVICES OF AMERICA	09/04/2019	8155159	0000102042	MAGAZINE RENEWALS	100-2222-6451-1050-00000-1	172.85
Total SUBSCRIPTION SERVICES OF AMERICA						172.85
SUMNER ONE	10/03/2019	2313004	0000102044	CANON/C700 OVERAGES	100-2574-6411-0000-00001-2	650.89
	09/10/2019	2284776	0000102044	CANON PRINthead & MAINTENANCE KIT	100-2574-6411-0000-00001-2	932.00
					100-1281-6411-4000-12810-3	24.85
					100-1111-6411-4040-00100-2	421.50
					100-1151-6411-1050-00500-2	18.47
					100-2311-6411-0000-00900-2	76.54
					100-2411-6411-1100-00000-2	76.53
SUMNER ONE LEASING DIVISION					100-1131-6411-3000-00300-2	54.07
	09/13/2019	2288549	0000102044	STAPLES	100-1151-6411-1050-00000-2	249.00
	Total SUMNER ONE					
					100-2321-6334-0000-00000-0	274.00
					100-2411-6334-1050-00000-0	628.00
					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
T & W STEEL CO, INC	09/25/2019	542311	0000102045	TAIL GATE	600-1411-6411-1100-00670-1	249.15
	09/18/2019	541975	0000102045	COMP STEEL	600-1411-6411-1100-00670-1	535.50
Total T & W STEEL CO, INC						784.65
TAN TARA STATE ROAD LLC	09/26/2019	138545	0000102046	MSBA CONF - ENGELBRECHT CANG	100-2311-6343-0000-00000-1	119.00

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		138540	0000102046	MSBA CONF - SCHUMACHER	100-2311-6343-0000-00000-1	122.42
		138542	0000102046	MSBA CONF - CO EB	100-2311-6343-0000-00000-1	122.42
	09/26/2019	138544	0000102046	MSBA CONF - THOMPSON	100-2311-6343-0000-00000-1	122.42
TAN TARASTATE ROAD LLC		138546	0000102046	MSBA CONF - WILLIAMS	100-2311-6343-0000-00000-1	122.42
		138547	0000102046	MSBA CONF - MOR GAN	100-2311-6343-0000-00000-1	122.42
	09/15/2019	I50697	0000102046	LODGING FOR FEDERAL PROGRAMS CONF - WILLIAMS	100-2214-6343-0000-00016-1	199.80
	09/19/2019	I59961	0000102046	LODGING - STAM CONF - MELIES	100-2214-6343-1050-00000-1	220.12
	09/26/2019	138541	0000102046	MSBA CONF - FLORENCE	100-2311-6343-0000-00000-1	122.42
Total TAN TAR A STATE ROAD LLC						1,273.44
TEACHERS PAY TEACHERS	09/20/2019	98572844	0000102047	LITTLE LEARNERS SCIENCE & DRAMATIC PLAY	600-1411-6411-4000-00695-1	176.99
Total TEACHERS PAY TEACHERS						176.99
THOMPSON, CHAD	09/07/2019	2019-09 90	0000101908	UNIT 90 RENTAL - 3RD QTR	100-2541-6333-0000-00000-1	180.00
		2019-09 91	0000101908	UNIT 91 RENTAL - 3RD QTR	100-2541-6333-0000-00000-1	180.00
Total THOMPSON, CHAD						360.00
TIGER MEDICAL, INC	09/05/2019	111496	0000102048	FETAL DOPPLER	600-1411-6411-1100-00687-1	107.80
Total TIGER MEDICAL, INC						107.80
TUCKER, JOSHUA	09/30/2019	2019-09-30	0000101937	FINANCIAL AID REIMBURSEMENT	100-0000-5484-1100-00000-1	1,640.00
Total TUCKER, JOSHUA						1,640.00
TYLER TECHNOLOGIES INC	10/01/2019	045-277783	0000102049	SISFIN PORTAL & SIS FINANCIALS	100-2525-6316-0000-00000-1	5,231.16
Total TYLER TECHNOLOGIES INC						5,231.16
UNEMPLOYMENT INSURANCE SERVICES	10/01/2019	2759	0000102050	QUARTERLY SERVICE FEES	100-2311-6315-0000-00000-1	125.00
Total UNEMPLOYMENT INSURANCE SERVICES						125.00
UNIVERSITY OF MISSOURI HEALTH CARE	10/01/2019	2019-10	0000102051	BLS PROVIDER & HEARTSAVER FIRST AID E-CARDS	100-2134-6411-4040-00000-2	10.00
					100-2134-6411-3000-00000-2	10.00
					100-2644-6343-0000-00012-1	223.00
Total UNIVERSITY OF MISSOURI HEALTH CARE						243.00
	08/27/2019	1122810276450899Q	0000101907	EDHELPER SUBSCRIPTION	100-1361-6411-1100-02709-4	55.98
	08/12/2019	1236670440	0000101907	NEWEGG - VIDEO APAPTER CONVERTER	100-1361-6411-1100-02709-4	88.66
	08/29/2019	2019-08-29 PJ	0000101907	PAPAJACKS - NATIONAL OFFICER VISIT	600-1411-6411-1100-00664-1	91.83
	08/23/2019	300047	0000101907	CAREERSAFE - OSHA CONSTRUCTION COURSE	100-1361-6411-1100-00005-2	375.00
	08/20/2019	1206-1962	0000101907	NCHSE FALL CONF	100-1391-6343-1100-42701-4	550.00
	09/29/2019	2019-09-29	0000101907	MOASSP/MCCTA FALL CONF	100-1391-6411-1100-02702-4	289.00
	08/16/2019	2019-08-16 DG	0000101907	DOLLAR GENERAL - BUILDING SUPPLIES	100-2411-6411-1100-00000-2	20.10
	11/07/2019	1016298979	0000101907	CLINICIANS, SCHOOLS, & THE COMMUNITY	100-1391-6411-1100-02702-4	70.59
	08/29/2019	ED-PR3106	0000101907	CINTAS SHIRTS - COL REPAIR ED FDN	600-1411-6411-1100-00669-1	255.00
	08/10/2019	ORC95298XX5920117	0000101907	NURSETIM	600-1411-6411-1100-00687-1	30.00
US BANK		30521318	0000101907	GAMESINCA	600-1411-6411-1100-00687-1	103.57
	08/09/2019	91V53720XD185232J	0000101907	NURSETIM	600-1411-6411-1100-00687-1	623.94
	08/08/2019	61860943118	0000101907	PARK AIR EXPRESS	600-1411-6411-1100-00687-1	27.00
		3121771972	0000101907	HILTON - PN INST	100-1391-6411-1100-00123-2	612.18
	09/05/2019	10151933471254590	0000101907	FACEBOOK AD FOR COMMUNITY ED	600-1411-6411-1100-00660-1	84.04
	08/07/2019	G1NZT-F5A26-3M5	0000101907	VISTA PRINT - BUSINESS CARDS	600-1411-6411-1100-00661-1	47.63
	08/19/2019	3NGX9-G5A40-6H2	0000101907	VISTA PRINT - BUSINESS CARDS	600-1411-6411-1100-00661-1	99.59
	08/26/2019	COE ANNUAL MTG	0000101907	COE ANNUAL MTG	600-1411-6411-1100-00663-1	1,386.00
	09/09/2019	W514QU	0000101907	AIRFARE - NCLEX PROGRAM REPORTS CONF	600-1411-6411-1100-00687-1	343.97
	08/23/2019	NCLEX	0000101907	NCLEX PROGRAM REPORTS CONF REG	600-1411-6411-1100-00687-1	630.00
		34923	0000101907	NCLEX PROGRAM REPORT	600-1411-6411-1100-00687-1	275.00

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	08/23/2019	10151933471254590	0000101907	FACEBOO KAD FOR COMMUNITY ED	600-1411-6411-1100-00660-1	4.75
	08/19/2019	6CTH9-G5A04-0D0	0000101907	VISTAPRINT - BUSINESS CARDS	600-1411-6411-1100-00660-1	8.66
	08/06/2019	MOSF-9218103521841	0000101907	MO STATE FAIR - ITEM ENTRY	600-1411-6411-1100-00664-1	2.54
	09/05/2019	0180591-IN	0000101907	POLYVANCE - WELDING RODS	100-1361-6411-1100-027044	203.91
	08/19/2019	12512	0000101907	AH PARTS	600-1411-6411-1100-00669-1	1,099.00
	09/13/2019	20127364	0000102094	FAMILY CARE SAFETY REGISTRY - BACKGROUND SCR	600-1411-6411-1100-00660-1	15.25
		9820520731	0000102094	MAC TOOLS - TASKCODE	600-1411-6411-1100-00668-1	82.49
	09/24/2019	00032190	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
		00032198	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
	09/26/2019	2019-09-26 JEFFREY S	0000102094	JEFFREYS PRIME RIB & LOBSTER	100-2311-6343-0000-00000-1	358.22
		AR110000	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
		AR110001	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
	09/24/2019	AR110006	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
		AR110014	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
		AR110015	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
		AR110012	0000102094	CPH - CNA LIABILITY INS	600-1411-6411-1100-00660-1	24.00
	10/02/2019	2019-10-02	0000102094	ASE - AUTOMOTIVE TECHNOLOGY TESTING	100-2214-6411-1100-42701-4	1,215.00
	09/30/2019	2019-09-30 EBAY	0000102094	LAPTOP SCREEN	600-1411-6411-1100-00676-1	29.78
US BANK	09/10/2019	44061651	0000102094	STORAGE BOXES & SHELVES	600-1411-6411-1100-00745-1	1,547.77
	09/16/2019	9182495821	0000102094	TEST BOX, BATTERY TESTER, SCAN TABLET	400-1391-6542-1100-00018-1	4,272.72
	09/20/2019	2019-09-20	0000102094	DOLLAR GENERAL - HOMECOMING FLOAT SUPPLIES	600-1411-6411-1100-00664-1	38.00
	10/03/2019	AVS-S-00087407	0000102094	AWS - WELDING SENSE PROGRAM TESTING	100-2214-6411-1100-42701-4	360.00
	09/26/2019	1389-0720	0000102094	NATIONAL HEALTH SCIENCE CONF - BERGSIEKER	100-1391-6343-1100-42701-4	150.00
	09/24/2019	36566	0000102094	COOKIE DOUGH FUNDRAISER	600-1411-6411-1100-00772-1	6,666.00
	08/30/2019	596402	0000102094	TIME CLOCK WIZARD FOR PN ATTENDANCE	600-1411-6411-1100-00687-1	179.40
	09/04/2019	BK7U4MNG92	0000102094	FACEBOO KAD FOR COMMUNITY ED	600-1411-6411-1100-00660-1	90.97
	09/23/2019	20131714	0000102094	FAMILY CARE SAFETY REGISTRY - BACKGROUND SCR	600-1411-6411-1100-00660-1	15.25
	11/15/2019	2019-11-15	0000102094	FLIGHTS - FINK & PPENCE	600-1411-6411-1100-00660-1	952.00
	09/24/2019	20132052	0000102094	FAMILY CARE SAFETY REGISTRY - BACKGROUND SCR	600-1411-6411-1100-00660-1	15.25
		00031932	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
	09/23/2019	00031937	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
		00031951	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
	08/20/2019	1206-1962	0000101907	NCHSE FALL CONF	100-1391-6343-1100-42701-4	550.00
		00031968	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
		00031973	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
	09/23/2019	00031977	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
		00031983	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
	09/24/2019	00032188	0000102094	LIABILITY INS FOR EMT & PHLEBOTOMYSTUDENTS	600-1411-6411-1100-00660-1	30.00
Total US BANK						24,360.04
US ENGINEERING COMPANY	09/24/2019	147170	0000102052	HVAC	100-2541-6332-0000-00000-1	857.31
Total US ENGINEERING COMPANY						857.31
USDA DONATED FOOD ACCOUNT	10/01/2019	2019-08	0000102053	TRANSPORTATION & WAREHOUSING	100-1191-6391-3000-00000-1	24.94
					100-1191-6391-1050-00000-1	24.94
					100-1191-6391-4000-00000-1	24.94
Total USDA DONATED FOOD ACCOUNT						99.75
VERIZON WIRELESS	10/01/2019	9839200505	0000102054	MONTHLY SERVICES	100-1421-6361-1050-00000-1	289.31

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VERIZON WIRELESS	10/01/2019	9839200505	0000102054	MONTHLY SERVICES	100-2541-6361-0000-00000-1	583.42
Total VERIZON WIRELESS						872.73
VIKING ATHLETIC GOODS, INC	09/26/2019	23744	0000102055	MEDALS & PLAQUES	100-1421-6411-1050-00000-2	323.00
Total VIKING ATHLETIC GOODS, INC						323.00
					400-2544-6541-1050-00000-1	762.50
					400-2544-6541-3000-00000-1	762.50
VOX BOX LTD	10/09/2019	C10020943	0000102112	SPEAKER SYSTEM	100-2541-6411-0000-00000-2	4,679.25
					100-2544-6319-0000-00000-1	950.00
Total VOX BOX LTD						7,154.25
	08/07/2019	2019-08-07 05590	0000101909	SUPPLIES	100-1131-6411-3000-00000-2	38.46
		2019-08-13	0000101909	SUPPLIES & INCENTIVES FOR TOP CLUBS	100-2139-6411-3000-00000-3	34.30
	08/13/2019	2019-08-13 8119	0000101909	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	50.28
	08/12/2019	2019-08-12 4377	0000101909	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	73.86
	08/14/2019	2019-08-14 2616	0000101909	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	116.85
	08/11/2019	2019-08-11 7128	0000101909	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	107.65
	08/05/2019	2019-08-05	0000101909	CLASSROOM SUPPLIES	100-1131-6411-3000-00000-2	86.72
	08/01/2019	2019-08-01 2906	0000101909	LUNCH FOR SUBSTITUTE TRAINING	100-2214-6343-0000-00012-1	86.40
	08/04/2019	2019-08-04 5522	0000101909	DETAILING SUPPLIES	100-1361-6411-1100-02704-4	28.15
	09/27/2019	2019-09-27 01464	0000102095	YARN & BEADS	100-2222-6411-4040-00000-2	70.13
	09/10/2019	2019-09-10 03395	0000102095	MAKERSPACE SUPPLIES	100-2222-6411-4040-00000-2	73.46
	09/15/2019	2019-09-15 08997	0000102095	STUCO SUPPLIES	600-1411-6411-4040-00727-1	29.74
	08/13/2019	2019-08-13 6986	0000101909	SUPPLIES	100-1391-6411-1100-00123-2	52.77
WALMART					600-1411-6411-4040-00654-1	26.21
	08/08/2019	2019-08-08	0000101909	SUPPLIES FOR SENSORY ROOM & LOUNGE	600-1411-6411-4040-00655-1	63.52
	09/12/2019	2019-09-12 09994	0000102095	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	14.96
	09/22/2019	2019-09-22 08848	0000102095	BACK TO SCHOOLSUPPLIES	600-2911-6411-0000-00735-1	13.25
	09/17/2019	2019-09-17 06955	0000102095	SUPPLIES & INCENTIVES FOR TOP CLUB	100-2139-6411-3000-00000-3	5.64
	08/01/2019	2019-08-01 9505	0000101909	DETAILING SUPPLIES	100-1361-6411-1100-02704-4	95.93
	08/22/2019	2019-08-22 09765	0000101909	SNACKS & SUPPLIES FOR CELEBRATION DAY	600-1411-6411-3000-00653-1	141.94
	09/04/2019	2019-09-04 08285	0000102095	SNACKS & SUPPLIES FOR CELEBRATION DAY	600-1411-6411-3000-00653-1	30.80
		2019-09-30 03445	0000102095	SUPPLIES FOR TOP CLUB C SLACTIVITIES	100-2139-6411-3000-00000-3	793.71
	09/30/2019	2019-09-30 01054	0000102095	TOP SUPPLIES FOR CSL & INCENTIVES FOR STUDE	100-2139-6411-3000-00000-3	91.50
		2019-09-30 08507	0000102095	TOP SUPPLIES FOR CSL & INCENTIVES FOR STUDE	100-2139-6411-3000-00000-3	572.66
	09/17/2019	2019-09-17 02911	0000102095	SUPPLIES	100-2411-6411-1100-00000-2	54.70
	09/19/2019	2019-09-19 03832	0000102095	HOMECOMING CANDY & SUPPLIES	600-1411-6411-1100-00661-1	39.70
	09/20/2019	2019-09-20 04345	0000102095	SUPPLIES FOR TOP CLUB	100-2139-6411-3000-00000-3	820.38
Total WALMART						3,613.67
WALSORTH PUBLISHING CO INC	08/21/2019	0-07080-0	0000102096	2020 YEARBOOK - FIRST DEPOSIT	600-1411-6411-4040-00714-1	771.94
Total WALSORTH PUBLISHING CO INC						771.94
WCMMEA	10/12/2019	2019-10-12	0000102067	GR 9 & 10 HONOR CHOIR ENTRY FEES	600-1411-6411-1050-00616-1	20.00
Total WCMMEA						20.00
	10/11/2019	2019-10-11	0000101955	OFFICIAL 10/11/19 LHS V FB VS CARROLLTON	100-1421-6391-1050-00000-1	85.00
WELCH, BRANDON	10/04/2019	2019-10-04	0000101938	OFFICIAL 10/4/19 V FB VS KNOB NOSTER	100-1421-6391-1050-00000-1	85.00
Total WELCH, BRANDON						170.00
					100-1221-6411-1050-12210-3	254.10
WESTERN PSYCHOLOGICAL SERVICES	09/12/2019	WPS-284251	0000102056	KITS, WORKBOOKS, BOOKLETS	100-1221-6411-3000-12210-3	254.10
					100-1221-6411-4040-12210-3	254.10

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Total WESTERN PSYCHOLOGICAL SERVICES						762.30
WHITING-HOBBS, ASHLEY	09/30/2019	2019-09-30	0000101939	FINANCIALAID REIMBURSEMENT	100-0000-5497-1100-00200-4	1,035.60
Total WHITING-HOBBS, ASHLEY						1,035.60
WHITT, JASON	09/30/2019	2019-09	0000102057	TRAVEL REIMBURSEMENT - SEPT	100-1421-6343-1050-00000-1 100-2411-6343-1050-00000-1	192.44 43.40
Total WHITT, JASON						235.84
	10/04/2019	2019-10-04	0000102113	MILEAGE REIM - SPED DIRECTORS REGIONAL MTG	100-2214-6343-0000-00016-1	15.48
	10/11/2019	2019-10-11	0000102113	MILEAGE REIM - COMPLIANCE OFFICER TRAINING	100-2214-6343-0000-00016-1	44.72
WILLIAMS, APRIL	09/15/2019	2019-09-15	0000102058	MILEAGE & MEAL REIM - FEDERAL PROGRAMS	100-2214-6343-0000-00016-1	109.39
	09/26/2019	2019-09-26	0000102058	MILEAGE & MEAL REIM - MSBACONF	100-2214-6343-0000-00016-1	123.77
Total WILLIAMS, APRIL						293.36
WILLIG, NANCY	10/14/2019	2019-10-14	0000102105	OFFICIAL 10/14/19 LHS VB VSTRENTON	100-1421-6391-1050-00000-1	80.00
Total WILLIG, NANCY						80.00
WOLKEN, HEATHER	09/18/2019	2019-09-18	0000102059	ADULT ART CLASS REIMBURSEMENT	600-1411-6411-1100-00660-1	40.00
Total WOLKEN, HEATHER						40.00
ZUCCA, MARTA	09/24/2019	2019-09-24	0000101940	OFFICIAL 9/24/19 LMS VB VS WELLINGTON	100-1421-6391-3000-00000-1	65.00
Total ZUCCA, MARTA						65.00
ZWYGART, MEGAN	10/03/2019	2019-10-03	0000101944	FINANCIALAID REIMBURSEMENT	100-0000-5497-1100-00200-4	630.80
Total ZWYGART, MEGAN						630.80
Grand Total						347,083.57