

CHECKS FOR WEBSITE

Selection Criteria : Check Date Range From 04/14/2021 To 05/18/2021 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ABBOTT LABORATORIES & US SUBSIDIARI	03/31/2021	92760820	0000105449	BINAX NOW COVID-19 AG CARD KIT	100-1621-6411-1110-44251-4	1,776.94
Total ABBOTT LABORATORIES & US SUBSIDIARI						1,776.94
ALERE TOXICOLOGY SERVICES, INC	02/03/2021	2490097-IN	0000105450	KEY CUP 6 PANEL CUP	100-1341-6411-1100-42701-4	340.34
Total ALERE TOXICOLOGY SERVICES, INC						340.34
AMAZON	03/10/2021	1HLN-HDJX-1TDK	0000105527	LIBRARY SUPPLIES	100-2222-6411-4040-00000-2	386.99
	03/25/2021	1HQ6-LDJX-C9CL	0000105527	SUPPLIES	100-1251-6411-4040-45100-4	864.76
	03/31/2021	1MX9-LW9Y-1RDN	0000105527	SUPER GLUE	100-1151-6411-1050-00000-2	8.29
	04/01/2021	1J6R-CN97-FNKT	0000105527	OFFICE DESK CHAIRS	100-1131-6411-3000-00000-2	1,904.55
	04/05/2021	1LJN-XFNM-L94F	0000105527	OFFICE CHAIR, PENS, PENCILS, MOUSE PAD	100-1151-6411-1050-00000-2	263.58
	04/12/2021	1MTL-WXWJ-3Y44	0000105527	READING MINILESSONS BK GR 1	100-1251-6411-4040-45100-4	159.45
		1VGP-LP76-D4LQ	0000105527	LYSOL WIPES	100-1151-6411-1050-00000-2	18.00
	04/13/2021	1TDT-QKVX-G4QY	0000105527	LYSOL WIPES	100-1151-6411-1050-00000-2	72.00
		1VGP-LP76-JQRF	0000105527	FLOWERS	600-1411-6411-1050-00746-1	18.55
		1X43-JLWW-KT4F	0000105527	INDEX CARDS	100-2541-6411-0000-00000-2	24.95
	04/14/2021	11PX-NPH6-RX9X	0000105527	DRY ERASE POCKETS	100-1111-6411-4040-00000-2	20.80
	04/16/2021	1C3G-L49J-LQDT	0000105527	TULLE, CHAIR SASHES, GOSSAMER	600-1411-6411-1050-00746-1	292.50
	04/19/2021	1FH4-NN31-QXTR	0000105527	SCIENCE FUSION MATTER & ENERGY TEACHER EDITI	100-1131-6411-3000-00000-2	43.89
	04/22/2021	1QTH-QGXQ-TDDF	0000105527	OUTDOOR STORAGE BOX	100-1111-6411-4040-00000-2	83.69
	04/25/2021	13M3-YF94-PYGV	0000105527	MINI FRIDGE, TOWELS, LABELER, SHARPENER, LAB	100-1131-6411-3000-00000-2	228.79
		1YTN-WH7K-L1JQ	0000105527	FIDGET TOYS, PUZZLE, GAMES, MIRROR	100-1111-6411-4040-00000-2	99.06
	04/27/2021	1HQG-43FF-FPNX	0000105535	GUM	100-1131-6411-3000-00000-2	88.41
		1MD7-QLR3-MMN1	0000105527	4 AMERICAN FLAGS	100-2541-6411-0000-00000-2	131.80
	04/28/2021	1D9C-3GF6-JXX4	0000105527	FIDGET TUBES	100-1111-6411-4040-00000-2	29.99
		1GW1-MNXF-FYL3	0000105527	FLUOR EBALLAST, ELECT WIRE CAPS	100-2541-6411-0000-00000-2	220.88
		1HQG-43FF-Q1TJ	0000105527	AMERICAN FLAG	100-1151-6411-1050-00000-2	39.99
	04/29/2021	1JVF-JDD3-T4Y1	0000105535	CERTIFICATE PAPER & HOLDERS	100-1131-6411-3000-00000-2	36.98
	04/30/2021	1CR1-QWYT-JJ3P	0000105527	BUTTERFLY GARDEN	100-1111-6411-4040-00000-2	36.99
		1D1K-JGX9-XVL1	0000105527	HONOR CORDS	600-1411-6411-1100-00665-1	199.00
		1NCP-6QHK-HF6K	0000105527	BUTTERFLY GARDEN	100-1111-6411-4040-00000-2	36.99
		1XJH-9X9G-KWJT	0000105527	BUTTERFLY GARDEN	100-1111-6411-4040-00000-2	36.99
	05/01/2021	1CKM-9NMP-DT3R	0000105527	CATERPILLARS & BINDERS	100-1111-6411-4040-00000-2	37.44
	05/02/2021	1GDX-4X63-F1QN	0000105527	CALCULATORS	100-1131-6411-3000-00000-2	178.80
		1N1P-PF4D-C17Q	0000105527	ADD TAPE, CANNED AIR, FOLDERS, WITEOUT, ENVE	100-2311-6411-0000-00000-2 100-2525-6411-0000-00000-2	56.96 138.24
	05/03/2021	13VY-YCR6-3LPH	0000105527	BUTTERFLY KIT POP UP CAGE	100-1111-6411-4040-00000-2	32.85
	05/04/2021	1PCN-XDFQ-HDGT	0000105527	LAPTOP CART	100-1111-6411-4040-00000-2	110.75
	05/05/2021	1F77-11XT-F3RC	0000105527	MOMENTARY PUSH BUTTON, STINGRAY, ZIPTIES	100-2331-6411-0000-00000-2	42.36
1F77-11XT-F3T7		0000105527	RFID CARD READER	100-2331-6411-0000-00000-2	26.64	
05/07/2021	1J94-D7MN-QWVH	0000105527	LAMINATING POUCHES	100-1111-6411-4040-00000-2	41.97	
05/09/2021	19X6-F3XG-RKNIK	0000105527	GIANT GAME SET	100-1131-6411-3000-00000-2	299.98	
05/12/2021	16F3-T9RJ-37MW	0000105535	CALENDAR, SHEET PROTECTORS, & DOTS	100-1111-6411-4040-00000-2	22.21	
Total AMAZON						6,336.07
ANDERSON'S	04/13/2021	1815339	0000105451	ADELE AND PROM KING MET CROWN	600-1411-6411-1050-00746-1	142.93
Total ANDERSON'S						142.93
APPLE BUS COMPANY	04/30/2021	124-21-04	0000105528	BUS SERVICES	100-2551-6341-0000-00000-3	23,110.14

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
CITY OF LEXINGTON	04/15/2021	2021-04	0000105459	MONTHLY SERVICES	100-1621-6335-1110-00123-2	89.65
					100-2541-6335-1100-00000-2	254.64
					100-2541-6335-0000-00000-2	1,478.77
Total CITY OF LEXINGTON						1,823.06
CLAIM CARE INC	04/16/2021	11252204	0000105460	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	519.96
	04/30/2021	11262646	0000105460	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	443.11
	05/14/2021	11273849	0000105536	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	821.61
Total CLAIM CARE INC						1,784.68
CLAPPER, DONILLE	05/03/2021	2021-05-03	0000105461	COTA SERVICESAPRIL	200-2162-6313-3000-44100-4	56.25
					200-2162-6313-4040-44100-4	212.50
Total CLAPPER, DONILLE						268.75
COMMUNITY LUMBER CO INC	03/27/2021	2149516	0000105524	DRILL BIT	100-1421-6411-1050-00000-2	35.51
		2021-04-19 2001923	0000105524	DRYWALL & PAINT MATERIALS	600-1411-6411-1100-00667-1	425.31
	04/19/2021	2021-04-19 2001934	0000105524	SUPPLIES	100-2541-6411-0000-00000-2	109.81
					100-1111-6411-4040-42300-4	7.00
					100-1131-6411-3000-42300-4	7.00
					100-1151-6411-1050-42300-4	7.00
					100-1391-6411-1100-42300-4	5.60
100-1621-6411-1110-44252-4	1.39					
Total COMMUNITY LUMBER CO INC						598.62
COOK, SARAH	04/20/2021	2021-04-20	0000105395	LMS TRACK MT - TIMING SYSTEM	100-1421-6391-3000-00000-1	675.00
Total COOK, SARAH						675.00
COOK,STEPHEN	04/29/2021	2021-04-29	0000105396	LHS TRACK MEET - TIMING SYSTEM	100-1421-6391-1050-00000-1	675.00
Total COOK,STEPHEN						675.00
CREST RIDGE R-VII SCHOOL DISTRICT	05/11/2021	2021-05	0000105537	SUMMER LEAGUE GIRL'S BB	600-1411-6411-1050-00612-1	250.00
Total CREST RIDGE R-VII SCHOOL DISTRICT						250.00
CULLIGAN WATER CONDITIONING	04/30/2021	0819360	0000105462	BOTTLED WATER SERVICE	100-2321-6411-0000-00000-2	20.82
					600-1411-6411-4000-00695-1	26.03
					100-1131-6411-3000-00000-2	64.02
					100-1111-6411-4040-00000-2	90.22
					100-1151-6411-1050-00000-2	69.40
100-1391-6411-1100-00000-2	8.67					
Total CULLIGAN WATER CONDITIONING						279.16
DEMCO, INC	04/27/2021	6943357	0000105463	LIBRACRAFT WOOD DF SHELVING	100-2222-6411-3000-00000-2	1,915.51
	05/04/2021	6946310	0000105463	LIBRACRAFT WOOD DF SHELVING	100-2222-6411-4040-00000-2	991.13
Total DEMCO, INC						2,906.64
EADS, BRIAN	03/17/2021	2021-03	0000105464	REIM - GOLF SHOES & RULE SETS	600-1411-6411-1050-00606-1	103.20
Total EADS, BRIAN						103.20
EDCOUNSEL, LLC	03/31/2021	12773	0000105465	LEGAL SERVICES	100-2311-6317-0000-00000-1	992.00
	04/30/2021	12952	0000105538	LEGAL SERVICES	100-2311-6317-0000-00000-1	231.00
Total EDCOUNSEL, LLC						1,223.00
EGLASSOCIATION	05/01/2021	2021-05	0000105466	CONSULTING	100-2329-6334-0000-00000-1	6,545.44
Total EGL ASSOCIATION						6,545.44
ELAN	03/05/2021	2021-03-05 RR	0000105539	RIVER READER - BOOKS	100-3511-6411-4000-00324-2	89.82
	03/12/2021	2021-03-12 CR	0000105539	SPEND & GET STMT CREDIT	100-0000-5198-0000-00000-1	-20.00
	03/31/2021	2021-03-31 LAMAR	0000105539	LAMARS DONUTS	100-1151-6411-1050-00000-2	142.87
	04/01/2021	2021-04-01 RR	0000105539	RIVER READER - BOOKS FOR PRESCHOOL SCREENING	100-1111-6411-4040-00000-2	269.55

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ELAN	04/01/2021	2021-04-01 RR 2	0000105539	RIVER READER - BOOKS FOR KINDERGARTEN SCREEN	100-1251-6411-4040-45100-4	179.55	
		5826568	0000105539	JUSTBATS - 2 BATS	600-1411-6411-1050-00602-1	799.90	
	04/06/2021	7367219194448	0000105539	WALMART - FOODS CLASS	100-1151-6411-1050-00000-2	40.08	
	04/07/2021	2021-04-07 HAPPY	0000105539	HAPPY TIMES TSHIRTS	600-1411-6411-1100-00701-1	208.99	
		2057	0000105539	IMSE LITERACY SUMMIT - FREELAND	100-2214-6343-4040-00000-3	20.00	
	04/09/2021	25055	0000105539	THE MT PIT - RENTALAGREEMENT	100-1421-6411-1050-00000-2	555.50	
	04/10/2021	J88903	0000105539	TAN TARA - AD CONF	100-1421-6343-1050-00000-1	292.22	
	04/12/2021	150862527	0000105539	TPT VIRTUALFIELD TRIP	100-1221-6411-4040-12210-3	58.99	
	04/13/2021	7374213557982	0000105539	WALMART - FOODS CLASS	100-1151-6411-1050-00000-2	40.23	
	04/14/2021	2021-03-10 CAKE	0000105539	CHRIS CAKES PANCAKES	600-1411-6411-1050-00757-1	552.00	
		460347	0000105539	CDAAPPLICATION FEE	600-1411-6411-1100-00701-1	425.00	
	04/16/2021	MIK37706709	0000105539	MICHAELS - FRAMES	100-1421-6411-1050-00000-2	216.48	
		102564	0000105539	DISC LOW VOLTAGE - WIRE/CABLE SUPPLIES	100-2331-6411-0000-00000-2	1,135.11	
		2021-04-16 PJ	0000105539	PAPAJACKS - LUNCH FOR PRESCHOOL SCREENING	100-1111-6411-4040-00000-2	80.24	
	04/19/2021	7388770	0000105539	VALOREBOOKS - TEACHER EDITION SCIENCEFUSION	100-1131-6411-3000-00000-2	34.72	
		2021-04-19 MENARDS	0000105539	MENARDS - PROM	600-1411-6411-1050-00746-1	20.68	
		2021-04-19 PC	0000105539	PARTY CITY - PROM	600-1411-6411-1050-00746-1	130.36	
		2021-04-19 PJ	0000105539	PAPAJACKS - LUNCH FOR KINDERGARTEN SCREEN	100-1111-6411-4040-00000-2	81.12	
	04/20/2021	2025901	0000105539	NHS MEMBERSHIP PINS	600-1411-6411-1050-00633-1	132.60	
		218144	0000105539	VAPEEDUCATE	100-1151-6411-1050-00000-2	40.00	
		3247	0000105539	RPR LEVEL ONE ONLINE	600-1411-6411-1050-00622-1	300.00	
	04/21/2021	9549	0000105539	SIMPLIFASTER - FREELAP	600-1411-6411-1050-00622-1	642.00	
		62990791576	0000105539	MSHSA - THEATRE & BB	100-1411-6312-1050-00000-1	60.00	
		7312177	0000105539	HEINEMANN - GR 1 BOOKS	100-0000-5171-1050-00000-1	255.00	
		7382218958122	0000105539	WALMART - FOODS CLASS	100-1251-6411-4040-45100-4	217.80	
		FS210421689868	0000105539	FS - SWITCH	100-1151-6411-1050-00000-2	56.88	
	04/22/2021	IN102104211065	0000105539	FS - TRANSCEIVER & PATCH CABLE	100-2331-6411-0000-00000-2	1,399.00	
	04/23/2021	2021-04-22 SUBWAY	0000105539	SUBWAY - LUNCH FOR INTERVIEW TEAM	100-2321-6411-0000-00000-2	16.97	
	04/23/2021	7383219901354	0000105539	WALMART - CANDY & FOOD	600-1411-6411-1050-00746-1	44.47	
		8K884604WY211941J	0000105539	AAFCS EARLY CHILDHOOD TESTING	100-1391-6411-1100-42701-4	40.00	
	04/24/2021	463497	0000105539	CDAAPPLICATION FEE	600-1411-6411-1100-00701-1	425.00	
	04/26/2021	1303298440	0000105539	NEWEGG - MOTHERBOARD	400-1391-6542-1100-00000-1	427.96	
	04/27/2021	103110	0000105539	FIBER	100-2331-6411-0000-00000-2	825.29	
		2021-04-27 06364	0000105539	WALMART - CANDY	600-1411-6411-3000-00653-1	40.42	
		2021-04-27 CVS	0000105539	CVS - NARCAN STANDING ORDER	100-2134-6411-1050-00000-2	89.99	
		68311260	0000105539	NORTHERN TOOL - BUMPER	100-3911-6411-0000-48100-4	302.93	
	04/29/2021	7388212892685	0000105539	WALMART - FOODS CLASS	100-1151-6411-1050-00000-2	60.77	
		1275383	0000105539	CONSCIOUS DISCIPLINE	100-1221-6411-4040-12210-3	118.00	
		2021-04-29 MCD	0000105539	MCDONALDS - GIFTCARDS	600-1411-6411-3000-00653-1	60.00	
		2021-04-29 MOVIE	0000105539	MOVIE THEATRE - CONCESSION STAND	600-0000-5179-4040-00654-1	454.00	
	04/30/2021	2021-04-29 MOVIE T	0000105539	MOVIE THEATRE - TICKETS	100-1111-6411-4040-00000-2	255.00	
		2021-04-30 DAVES	0000105539	BROTHERS - PIL RTB GH OC BRO WNIE	100-1221-6411-3000-12210-3	47.21	
	Total ELAN						11,956.20
	ENERGY	04/28/2021	2021-04-28	0000105444	ELECTRICITY SERVICES	100-2541-6481-1100-00000-2	2,808.93
						100-1621-6481-1110-00123-2	241.71

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EVERGY	04/28/2021	2021-04-28	0000105444	ELECTRICITY SERVICES	100-2541-6481-0000-00000-2	6,640.73
Total EVERGY						9,691.37
FARINA, MALLORY	04/23/2021	2021-04-23	0000105428	FINANCIALAID DISBURSEMENT	100-0000-5484-1100-00000-1	302.00
Total FARINA, MALLORY						302.00
FIRST WESTERN EQUIPMENT FINANCE	05/04/2021	3130327	0000105467	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total FIRST WESTERN EQUIPMENT FINANCE						1,187.30
FRERKING, ANDY	04/30/2021	2021-04-30	0000105438	OFFICIAL 4/30/21 LHSTRACK	100-1421-6391-1050-00000-1	175.00
Total FRERKING, ANDY						175.00
GARCIA, SEQUOIA ANNE	04/04/2021	2021-04	0000105529	EXP REIM FOR FOSTER STUDENTS	100-3611-6411-0000-45100-4	246.81
Total GARCIA, SEQUOIA ANNE						246.81
GEMCOR, INC	05/02/2021	20210430-02142200	0000105468	FINANCIALAID PROCESSING	100-1621-6313-1110-00123-1	540.00
Total GEMCOR, INC						540.00
GENERAL MEDICAL DEVICES, INC	04/23/2021	83285	0000105469	ONSITE/HOME ADULT SMART PADS CARTRIDGE	100-2134-6411-4040-00000-2	63.95
Total GENERAL MEDICAL DEVICES, INC						63.95
GENERAL PARTS, LLC	04/23/2021	6248027	0000105540	DISHWASHER SERVICE CALL- CLEANING	100-2541-6332-1100-00000-1	385.00
Total GENERAL PARTS, LLC						385.00
GRAPHIC EDGE LLC	02/25/2021	1484181	0000105470	TSHIRTS	600-1411-6411-1050-00602-1	292.68
	04/09/2021	1494680	0000105470	TABLECLOTH	100-1131-6411-3000-00000-2	251.94
	04/14/2021	1494244	0000105470	TSHIRTS SK RUN	600-1411-6411-1050-00605-1	286.79
	04/29/2021	1498490	0000105470	FFASHIRTS	600-1411-6411-1100-00654-1	136.45
		1498632	0000105470	TSHIRTS	600-1411-6411-1050-00631-1	466.75
	04/30/2021	1485063	0000105470	JERSEYS	600-1411-6411-1050-00601-1	641.00
	05/05/2021	1485066	0000105470	JERSEYS	600-1411-6411-1050-00601-1	843.89
		1496376	0000105470	TSHIRTS	600-1411-6411-1050-00627-1	1,363.95
05/06/2021	1494246	0000105470	UATSHIRT	600-1411-6411-1050-00622-1	360.92	
Total GRAPHIC EDGE LLC						4,644.37
HAKE, NANCY	03/28/2021	2021-04	0000105471	PROM REIM - MENARDS & PARTY CITY	600-1411-6411-1050-00746-1	52.64
Total HAKE, NANCY						52.64
HD SUPPLY FACILITIES MAINTENANCE LT	08/03/2020	305244141 REISSUE	0000105525	REISSUE CK103955 HANGING PERMIT PARKING TAGS	600-1411-6411-1100-00661-1	141.98
Total HD SUPPLY FACILITIES MAINTENANCE LT						141.98
HEARTLAND WASTE	04/23/2021	273279,280,281,&282	0000105472	WASTE SERVICES	100-2541-6336-1100-00000-1	76.25
					100-2541-6336-0000-00000-1	228.75
Total HEARTLAND WASTE						305.00
HENDRIX, KAYLYNN	09/02/2020	2020 & 2021	0000105473	BACKGROUND CHECKS	100-2643-6319-0000-00000-1	83.50
Total HENDRIX, KAYLYNN						83.50
HILLYARD /COLUMBIA	04/26/2021	604306890	0000105474	SCRUB WB DISC TRIDENT & BATTERY AGM	400-2542-6541-0000-42300-4	7,712.45
		604306891	0000105474	BURNISHER TRIDENT	400-2542-6541-0000-42300-4	1,809.47
	04/28/2021	604309620	0000105474	BAG VINYL, TOWEL, NAPKIN LINERS	100-1621-6411-1110-44252-4	89.20
					100-2541-6411-0000-00000-2	1,446.88
					100-1111-6411-4040-42300-4	445.99
					100-1131-6411-3000-42300-4	445.99
					100-1151-6411-1050-42300-4	445.99
					100-1391-6411-1100-42300-4	356.79
	04/29/2021	604311157	0000105474	MOP FINISH, ASSURANCE, EXPLORER, EQUALIZER, N	100-1111-6411-4040-42300-4	712.31
					100-1131-6411-3000-42300-4	712.31
					100-1151-6411-1050-42300-4	712.31
					100-1391-6411-1100-42300-4	569.85

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HILLYARD /COLUMBIA	04/29/2021	604311157	0000105474	MOP FINISH,ASSURANCE, EXPLORER, EQUALIZER, N	100-1621-6411-1110-44252-4	142.47
					100-2541-6411-0000-00000-2	6,512.44
Total HILLYARD /COLUMBIA						22,114.45
HOOD, TORI	04/23/2021	2021-04-23	0000105429	FINANCIALAID DISBURSEMENT	100-0000-5484-1100-00000-1	262.00
					100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,479.00
Total HOOD, TORI						2,850.00
HRI, DBA HUMANA WELLNESS	04/15/2021	34970	0000105475	GO 365 AD MINIST RATIVE FEE	700-2321-6391-0000-00000-1	479.12
	05/15/2021	35238	0000105541	GO 365 AD MINIST RATIVE FEE & REWARDS	700-2321-6391-0000-00000-1	539.12
Total HRI, DBA HUMANA WELLNESS						1,018.24
INTERLINK CARE MANAGEMENT, INC	05/01/2021	6697C	0000105476	PEPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	197.81
Total INTERLINK CARE MANAGEMENT, INC						197.81
JAKES INDUSTRIAL, INC	04/15/2021	49633	0000105477	LMS WALK IN COOLER & LBS REACH IN COOLER	100-3911-6391-0000-48100-4	210.00
Total JAKES INDUSTRIAL, INC						210.00
JIM COLEMAN, LTD	04/14/2021	734177	0000105478	SILVER ELECTROPLATE LPN PINS	600-1411-6411-1100-00687-1	618.75
Total JIM COLEMAN, LTD						618.75
JOSTEN'S, INC	03/25/2021	25953967	0000105542	DIPLOMAS	100-2411-6411-1050-00001-1	0.44
	04/17/2021	26227400	0000105542	DIPLOMAS	100-2411-6411-1050-00001-1	12.04
Total JOSTEN'S, INC						12.48
KAULLEN, KYLE	04/24/2021	2021-04-24	0000105479	DJ-K SERVICE ENTERTAINMENT	600-1411-6411-1050-00746-1	100.00
Total KAULLEN, KYLE						100.00
KC CARPENTERSAPPRENT. PRG	03/04/2021	2021-03-04	0000105480	CAREER CONNECTIONS EXAM FEE	100-1391-6411-1100-42701-4	270.00
Total KC CARPENTERS APPRENT. PRG						270.00
KNOB NOSTER HIGH SCHOOL	04/27/2021	2021-04-27	0000105481	TRACK MT	100-1421-6391-1050-00001-1	160.00
Total KNOB NOSTER HIGH SCHOOL						160.00
KOHL WHOLESale	04/09/2021	370290	0000105482	GROCERY SUPPLIES	600-1411-6411-1100-00745-1	403.58
Total KOHL WHOLESale						403.58
LAFAYETTE CO C-1 SCHOOL DISTRICT	04/20/2021	2021-04-20	0000105483	ARRIVE ALIVE PRO GRAM	100-1421-6411-1050-00000-2	500.00
Total LAFAYETTE CO C-1 SCHOOL DISTRICT						500.00
LAWSON HIGH SCHOOL	04/29/2021	2021-04-29	0000105484	BOYS GOLF TOURN	100-1421-6391-1050-00001-1	150.00
	05/04/2021	2021-05	0000105484	SUMMER BOYS BASKETBALL LEAGUE	600-1411-6411-1050-00603-1	320.00
Total LAWSON HIGH SCHOOL						470.00
LEDFORD, TRINA	04/23/2021	2021-04-23	0000105430	FINANCIALAID DISBURSEMENT	100-0000-5484-1100-00000-1	302.00
	04/30/2021	2021-04-30	0000105445	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00200-4 100-0000-5497-1110-00100-4	1,479.00 1,109.00
Total LEDFORD, TRINA						2,890.00
LEXINGTON NEWS	04/30/2021	2021-04-30	0000105485	INV TO BID - FLOORING	100-2311-6362-0000-00000-1	291.50
Total LEXINGTON NEWS						291.50
LEXINGTON RV SCHOOLDISTRICT	04/22/2021	2021-04-22	0000105397	CHANGE FOR PLANT SALE	600-1411-6411-1100-00666-1	170.00
	05/14/2021	2021-05 SENIORS	0000105526	SENIOR LUNCH ACCT BALANCES	100-0000-5151-1050-00500-1	25.90
Total LEXINGTON RV SCHOOL DISTRICT						195.90
LEXINGTON SENIOR CENTER INC	05/01/2021	2021-05	0000105486	LPN PROGRAM BLDG LEASE	100-1621-6333-1110-00123-1	1,600.00
Total LEXINGTON SENIOR CENTER INC						1,600.00
LEXINGTON SENIOR CENTER, INC	05/01/2021	2021-05	0000105487	ECC LEASE	100-1391-6333-1100-00000-1	334.00
					100-3512-6333-4000-00382-3	333.00
					100-1281-6333-4000-12810-3	333.00
Total LEXINGTON SENIOR CENTER, INC						1,000.00
LKQ-KEYSTONEAUTOMOTIVE INDUSTRIES	04/15/2021	KCD22194	0000105488	BMP SUPT BRKTF T	600-1411-6411-1100-00669-1	162.75

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
LKQ-KEYSTONEAUTOMOTIVE INDUSTRIES	05/03/2021	125915478	0000105488	BUMPER ASSEMBLY	600-1411-6411-1100-00669-1	602.00
		125915480	0000105488	RADIATOR CORE SUPPORT	600-1411-6411-1100-00669-1	320.00
		WY003404	0000105488	RAD SPT BRKT	600-1411-6411-1100-00669-1	70.50
	05/04/2021	125915477	0000105488	FENDER	600-1411-6411-1100-00669-1	210.00
		125915481	0000105488	HOOD	600-1411-6411-1100-00669-1	342.00
		125988411	0000105488	CREDIT - BUMPERASSEMBLY	600-1411-6411-1100-00669-1	-100.00
		126020801	0000105488	CREDIT - HOOD	600-1411-6411-1100-00669-1	-54.00
	05/06/2021	126020728	0000105488	HOOD HINGE	600-1411-6411-1100-00669-1	54.00
	Total LKQ-KEYSTONEAUTOMOTIVE INDUSTRIES					1,607.25
LOCK, TRACY	04/30/2021	2021-04	0000105530	TRAVEL REIM	100-1621-6343-1110-00123-1	147.06
Total LOCK, TRACY					147.06	
LOWE'S	03/23/2021	2021-03-23	0000105543	DRAWER CHESTS	100-2541-6411-0000-00000-2	834.10
Total LOWE'S					834.10	
MARTIN, RANDY	04/02/2021	0122	0000105489	PHOTOBOOTH RENTAL 3 HRS	600-1411-6411-1050-00746-1	495.00
Total MARTIN, RANDY					495.00	
MARTIN, ROBERT	04/19/2021	2021-04-19	0000105431	OFFICIAL 4/19/21 LHS BB VS LAFC1	100-1421-6391-1050-00000-1	125.00
Total MARTIN, ROBERT					125.00	
MATHESON TRI-GAS, INC	03/24/2021	23276527	0000105490	LINCOLN, FILLER METAL, STEEL GRND WHL	100-1391-6411-1100-42701-4	719.63
	03/31/2021	23309659	0000105490	ELLIS DRILL PRESS & WELDING MIX	400-1391-6542-1100-00000-1	3,874.23
		51777734	0000105490	RENTAL - MARCH	100-1311-6411-1100-13202-2	10.77
	04/21/2021	0023425883	0000105490	WELDING SUPPLIES	100-1361-6411-1100-02705-4	85.60
	04/22/2021	0023429919	0000105490	WELDING SUPPLIES	100-1361-6411-1100-02705-4	54.11
		0023431497	0000105490	WELDING SUPPLIES	100-1361-6411-1100-02705-4	192.16
	04/30/2021	51794378	0000105490	BOTTLE RENTAL	100-1311-6411-1100-13202-2	10.55
	05/07/2021	0023533937	0000105490	ESAB REBEL EMP	400-1391-6542-1100-00000-1	8,313.00
	05/10/2021	0023539024	0000105544	WELDING SUPPLIES	100-1361-6411-1100-02705-4	142.41
		0023539025	0000105544	WELDING SUPPLIES	100-1361-6411-1100-02705-4	24.43
		0023539043	0000105544	WELDING SUPPLIES	100-1361-6411-1100-02705-4	71.21
		0023539044	0000105544	WELDING SUPPLIES	100-1361-6411-1100-02705-4	142.41
		0023539686	0000105544	WELDING SUPPLIES	100-1361-6411-1100-02705-4	198.97
Total MATHESON TRI-GAS, INC					13,839.48	
MCCANN, SANDY	04/15/2021	2021-04-15	0000105398	OFFICIAL LHS BB VS CARROLLTON	100-1421-6391-1050-00000-1	125.00
	05/05/2021	2021-05-05	0000105446	OFFICIAL LHS BB VS ST PAUL	100-1421-6391-1050-00000-1	125.00
Total MCCANN, SANDY					250.00	
MCDOWELL, KELLY	04/23/2021	2021-04-23	0000105432	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4 100-0000-5497-1110-00200-4	1,048.00 1,479.00
Total MCDOWELL, KELLY					2,527.00	
MCLEAN, EMMA	05/05/2021	9	0000105491	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA					6,640.20	
MFA INCORPORATED	04/30/2021	2021-04-30	0000105531	BUCCANEER, FERTILIZER, & PROPANE BOTTLE	100-2541-6411-0000-00000-2	208.65
Total MFA INCORPORATED					208.65	
MFA OIL COMPANY	03/24/2021	2021-03-24	0000105532	PROPANE - CONCESSION TANK	100-1421-6411-1050-00000-2	111.47
Total MFA OIL COMPANY					111.47	
MFA OIL COMPANY	04/30/2021	2021-04-30	0000105533	FUEL CHARGES	100-2551-6486-0000-00000-3	1,945.47
					100-2559-6486-4040-12810-1	173.64
					100-2553-6486-0000-44100-4	143.86
					100-2551-6342-1050-00009-1	74.48

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MFAOIL COMPANY	04/30/2021	2021-04-30	0000105533	FUEL CHARGES	100-2551-6342-3000-00000-1	31.91
					100-1411-6349-1050-00000-1	10.18
					100-2122-6431-4040-00001-1	0.78
					100-2551-6342-1050-00009-1	58.13
					100-2551-6341-1100-00003-3	12.17
Total MFA OIL COMPANY						2,450.62
MISSOURI SCHOOL BOARDSASSOC	04/08/2021	M72838	0000105492	MSBA MEMBER SHIP DUES FY22	100-2311-6371-0000-00000-1	6,386.00
Total MISSOURI SCHOOL BOARDS ASSOC						6,386.00
MO STATE BOARD OF NURSING	06/01/2021	2021-06-01	0000105493	PN ANNUAL REGISTRATION	600-1411-6411-1100-00687-1	100.00
Total MO STATE BOARD OF NURSING						100.00
MYERS, ARVILLE	04/19/2021	2021-04-19	0000105399	OFFICIAL 4/19/21 LHS BB VS L AFC1	100-1421-6391-1050-00000-1	125.00
Total MYERS, ARVILLE						125.00
NASSP/NHS	04/07/2021	9001456645	0000105494	NHS DUES FY22	100-1151-6411-1050-00000-2	385.00
Total NASSP/NHS						385.00
NATIONAL FFA ORGANIZATION	04/30/2021	MDS231050	0000105545	FFAAWARDS	600-1411-6411-1100-00664-1	845.50
	05/06/2021	MDS231889	0000105545	FFAAWARD	600-1411-6411-1100-00664-1	12.50
Total NATIONAL FFA ORGANIZATION						858.00
NCS	04/13/2021	19124736	0000105495	WAX & GREASE REMOVER	600-1411-6411-1100-00669-1	21.52
Total NCS						21.52
NERD'S HARDWARE & HOME CENTER	04/07/2021	2021-05-03 26697	0000105546	RAID 4PKANT BAIT	100-2541-6411-0000-00000-2	9.98
	04/13/2021	2021-05-03 27177	0000105546	24' ALU II EXT LADDER	100-2541-6411-0000-00000-2	197.00
	04/14/2021	2021-05-03 27311	0000105546	TEE, MALL, NIPPLE, ELBOW, TEFLON	100-2541-6332-1100-00000-1	88.07
	04/15/2021	2021-05-03 27342	0000105546	BACKPACK SPRAYER	100-2541-6411-0000-00000-2	129.99
		2021-05-03 27395	0000105546	COUPLING & NIPPLES	100-2541-6332-1100-00000-1	90.22
	04/16/2021	2021-04-16	0000105546	PLANTERS, SPRAY PAINT, & FOAM	600-1411-6411-1050-00746-1	49.20
		2021-05-03 27402	0000105546	MIDWEST FASTENERS	100-2541-6411-0000-00000-2	38.28
	04/17/2021	2021-04-17 27547	0000105546	PLASTER OF PARIS & PAIL	600-1411-6411-1050-00746-1	20.68
		2021-05-03 27503	0000105546	PAINT, CONTAINERS, STAPLE, KNIFE, TIES	600-1411-6411-1050-00746-1	110.92
		2021-05-03 27507	0000105546	PEX STICK	600-1411-6411-1050-00746-1	51.21
	04/21/2021	2021-05-03 27780	0000105546	MOUSE TRAPS	100-2541-6411-0000-00000-2	12.48
04/22/2021	2021-05-03 27806	0000105546	ROPE CLEAT	100-2541-6411-0000-00000-2	2.59	
Total NERD'S HARDWARE & HOME CENTER						800.62
NORTHWEST LIGHTING SUPPLY, LLC	04/23/2021	2021-04-23	0000105496	TECH BRITE & BRACKETS	100-2541-6411-0000-00000-2	2,769.25
Total NORTHWEST LIGHTING SUPPLY, LLC						2,769.25
O'REILLY AUTOMOTIVE, INC	04/20/2021	0289-136458	0000105497	REDUCER	600-1411-6411-1100-00669-1	87.08
	04/27/2021	0289-137752	0000105497	REMOVAL DISC	600-1411-6411-1100-00669-1	26.07
		0289-137753	0000105497	RIVET CLEAN	600-1411-6411-1100-00669-1	19.76
	04/30/2021	0289-138396	0000105497	COMPRESSOR, A/C KITS, & A/C FLUSH	600-1411-6411-1100-00669-1	213.09
	05/04/2021	0289-139229	0000105497	PRESS SWITCH	600-1411-6411-1100-00669-1	23.76
	05/12/2021	0289-140661	0000105547	A/C SEAL KIT	600-1411-6411-1100-00669-1	15.99
Total O'REILLY AUTOMOTIVE, INC						385.75
ODESSA HIGH SCHOOL	04/30/2021	2021-04-30	0000105498	TENNIS TOURN	100-1421-6391-1050-00001-1	75.00
Total ODESSA HIGH SCHOOL						75.00
OPAA! FOOD MANAGEMENT INC	04/16/2021	MO00033165	0000105499	FOOD LOSS AT LBS	100-2562-6411-0000-00000-3	390.87
	04/30/2021	MO00033310	0000105499	APRIL CONTRACT SERVICES	100-2562-6391-0000-00000-3	2,959.82
100-3911-6391-0000-48100-4					103,535.09	
Total OPAA! FOOD MANAGEMENT INC						106,885.78

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PAUL BOWSER	05/01/2021	2021-05	0000105439	DEPOSIT - LMS EPOXY FLOOR	400-4051-6521-0000-42300-4	86,050.25
Total PAUL BOWSER						86,050.25
PEPSI-COLA GEN BOTT INC	04/27/2021	67911158	0000105500	CONCESSION DRINKS	600-1411-6411-1050-00623-1	354.96
Total PEPSI-COLA GEN BOTT INC						354.96
PETRAY, KIRSTLYN	04/23/2021	2021-04-23	0000105433	FINANCIALAID DISBURSEMENT	100-0000-5484-1100-00000-1	302.00
Total PETRAY, KIRSTLYN						302.00
PHIPPS, ANDREW	04/29/2021	2021-04-29	0000105440	OFFICIAL 4/29/21 LHSTRACK	100-1421-6391-1050-00000-1	175.00
Total PHIPPS, ANDREW						175.00
POHLE, CATHY	08/24/2020	001	0000105501	BLING CHEERLEADING HAIR BOWS	600-1411-6411-1050-00627-1	483.00
Total POHLE, CATHY						483.00
PRINCE, KIONA	04/23/2021	2021-04-23	0000105434	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4 100-0000-5497-1110-00200-4	301.00 1,479.00
Total PRINCE, KIONA						1,780.00
QUANTUM HEALTH PROFESSIONALS INC	01/12/2021	60809	0000105548	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,045.04
					200-2162-6313-3000-44100-4	671.80
					200-2162-6313-1050-44100-4	74.65
	04/13/2021	61258	0000105502	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,514.66
					200-2162-6313-3000-44100-4	671.13
					200-2162-6313-1050-44100-4	178.55
	04/20/2021	61296	0000105502	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,772.32
					200-2162-6313-3000-44100-4	801.61
					200-2162-6313-1050-44100-4	131.51
	04/27/2021	61333	0000105502	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,634.53
					200-2162-6313-3000-44100-4	829.65
					200-2162-6313-1050-44100-4	210.51
	05/04/2021	61373	0000105502	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,578.17
					200-2162-6313-3000-44100-4	964.44
					200-2162-6313-1050-44100-4	162.83
	05/11/2021	61411	0000105548	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,746.91
					200-2162-6313-3000-44100-4	870.33
					200-2162-6313-1050-44100-4	87.66
Total QUANTUM HEALTH PROFESSIONALS INC						14,946.30
QUILL CORPORATION	04/26/2021	16302177	0000105503	FILE STORAGE LEGAL	600-1411-6411-1110-00660-1	106.23
Total QUILL CORPORATION						106.23
RICHMOND R-XVI SCHOOL DISTRICT	04/30/2021	2020-04-30	0000105504	BOYS GOLF TOURN	100-1421-6391-1050-00001-1	175.00
Total RICHMOND R-XVI SCHOOL DISTRICT						175.00
RICK THOMAS DITCHING SERVICE, INC	05/03/2021	4865	0000105549	LHS ROTOR ROOTER WATER FOUNTAIN DRAIN	100-2541-6332-0000-00000-1	125.00
Total RICK THOMAS DITCHING SERVICE, INC						125.00
RIDDELL/ALL AMERICAN SPORTS CORP	07/01/2021	60421948	0000105550	FB YOUTH HELMET	100-1421-6411-3000-00000-2	2,535.95
Total RIDDELL/ALL AMERICAN SPORTS CORP						2,535.95
RIGHT RESPONSE FUNDRAISING	05/02/2021	4086	0000105505	ZIP BAG, FIRST AID KIT, WORKPLACE KIT, SCOUT	600-1411-6411-1100-00772-1	2,919.50
Total RIGHT RESPONSE FUNDRAISING						2,919.50
ROSEMANN, ROBYN	04/30/2021	2021-04	0000105551	SPEECH & LANGUAGE SERVICES	200-2152-6313-1050-44100-4	1,281.00
					200-2152-6313-3000-44100-4	3,313.00
					200-2152-6313-4040-44100-4	1,001.00
Total ROSEMANN, ROBYN						5,595.00
ROTH ENVIRONMENTAL CONSULTANTS, INC	03/17/2021	005-AI-2021.002	0000105506	ASBESTOS SAMPLES - OUT BLDING DEMO	400-4051-6521-0000-04000-1	1,045.00

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Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total ROTH ENVIRONMENTAL CONSULTANTS, INC						1,045.00
SAM'S CLUB/SYNCHRONY BANK	02/16/2021	2021-02-16	0000105390	SNACK SHACK	600-1411-6411-1100-00661-1	315.80
	04/18/2021	2021-04-18	0000105507	SNACK SHACK	600-1411-6411-1100-00661-1	544.00
	04/22/2021	6563291972	0000105507	PLATES, FORKS, CHEESECAKE, CUPCAKES, COOKIES	600-1411-6411-1050-00746-1	104.32
	04/29/2021	2021-04-29	0000105507	CONCESSION FOOD	600-1411-6411-1050-00623-1	452.17
Total SAM'S CLUB/SYNCHRONY BANK						1,416.29
SAMBORSKI, KYLE	04/26/2021	2021-04-26	0000105441	OFFICIAL 4/26/21 LHS BB VS KNOB	100-1421-6391-1050-00000-1	125.00
Total SAMBORSKI, KYLE						125.00
SANTA FE HIGH SCHOOL	04/15/2021	2021-04	0000105508	GREENHOUSE PLUGS	100-1311-6411-1100-13202-2	1,255.65
Total SANTA FE HIGH SCHOOL						1,255.65
SANTELLAN, CANDIDO	05/10/2021	2021-05-10	0000105552	OFFICIAL 5/10/21 LHS BB VS PLATTSBURG	100-1421-6391-1050-00000-1	125.00
Total SANTELLAN, CANDIDO						125.00
SCHAFERSMAN, MIKE	04/15/2021	2021-04-15	0000105400	OFFICIAL LHS BB VS CARROLLTON	100-1421-6391-1050-00000-1	125.00
	05/05/2021	2021-05-05	0000105447	OFFICIAL LHS BB VS ST PAUL	100-1421-6391-1050-00000-1	125.00
Total SCHAFERSMAN, MIKE						250.00
SCHOLASTIC INC	04/01/2021	28813504	0000105509	THE WESTING GAME & ARTEMIS FOWL	100-1221-6411-1050-12210-3	83.04
Total SCHOLASTIC INC						83.04
SCHOOL SPECIALTY, LLC	03/25/2021	208127173190	0000105553	PAINT & CLAY	100-1131-6411-3000-00000-2	915.67
	03/26/2021	208127177882	0000105553	MARKERS & ERASERS	100-1131-6411-3000-00000-2	228.66
	04/08/2021	208127245404	0000105553	ERASERS, CHALK, & JARS	100-1131-6411-3000-00000-2	121.07
Total SCHOOL SPECIALTY, LLC						1,265.40
STERICYCLE, INC	05/01/2021	4010068044	0000105510	STERI-SAFE COMPLIANCE SOLUTIONS	600-1411-6411-1110-00660-1	87.88
	06/01/2021	4010135810	0000105554	STERI-SAFE COMPLIANCE SOLUTIONS	600-1411-6411-1110-00660-1	87.88
Total STERICYCLE, INC						175.76
SUMNER ONE	05/06/2021	2860342	0000105512	KYOCERA	100-1281-6411-4000-12810-3	103.12
					100-1111-6411-4040-00100-2	809.75
					100-1151-6411-1050-00500-2	192.89
					100-2311-6411-0000-00900-2	25.16
					100-2411-6411-1100-00000-2	25.15
100-1131-6411-3000-00300-2	77.29					
Total SUMNER ONE						1,233.36
SUMNER ONE LEASING DIVISION	05/05/2021	LK03929041	0000105511	LEASE/RENTAL CHARGE	100-2321-6334-0000-00000-1	274.00
					100-2411-6334-1050-00000-1	628.00
					100-2411-6334-1100-00000-1	468.00
					100-2411-6334-3000-00000-1	579.00
					100-2411-6334-4040-00000-1	643.00
05/17/2021	51721-LEX	0000105555	CANON C700 FINAL LEASE PAYMENT	100-2321-6391-0000-00000-1	785.00	
Total SUMNER ONE LEASING DIVISION						3,377.00
SUMNER, MELANY	04/23/2021	2021-04-23	0000105435	FINANCIAL AID DISBURSEMENT	100-0000-5484-1100-00000-1	2,597.02
					100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,479.00
Total SUMNER, MELANY						5,185.02
SWORD, DOUG	04/26/2021	2021-04-26	0000105442	OFFICIAL 4/26/21 LHS BB VS KNOB	100-1421-6391-1050-00000-1	125.00
Total SWORD, DOUG						125.00
T & W STEEL CO, NC	03/24/2021	569488	0000105513	HR FLAT	100-1391-6411-1100-42701-4	336.86
Total T & W STEEL CO, INC						336.86
TEACHERS PAY TEACHERS	04/01/2021	149830748	0000105556	READING RESOURCES GR 4&5	100-1131-6411-3000-00000-2	72.99

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
VIKING ATHLETIC GOODS, INC	04/23/2021	24387	0000105519	TRACK PLAQUES	100-1421-6411-1050-00000-2	87.00
		24388	0000105519	SETS OF NUMBERS	100-1421-6411-1050-00000-2	93.00
	05/11/2021	24426	0000105559	NHS PLAQUES	600-1411-6411-1050-00633-1	303.15
Total VIKING ATHLETIC GOODS, INC						483.15
WALMART	04/10/2021	2021-04-10 06346	0000105560	AQUARIUM	600-1411-6411-1100-00676-1	14.72
	04/13/2021	2021-04-13 09095	0000105560	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	43.62
	04/19/2021	2021-04-19 02073	0000105560	CUPS, SEED & POTTING MIX	100-1111-6411-4040-00000-2	15.26
	04/23/2021	2021-04-23 09633	0000105560	STORAGE CONTAINERS	600-1411-6411-1100-00687-1	201.82
	04/24/2021	2021-04-24 00734	0000105560	SLIDE TRAY & ENR	600-1411-6411-1050-00746-1	180.88
	04/26/2021	2021-04-26 05211	0000105560	BP CUFF & OXIMETER	100-2134-6411-3000-00000-2	58.85
	04/27/2021	2021-04-27 01202	0000105560	FOODS CLASS	100-1151-6411-1050-00000-2	3.90
		2021-04-27 05711	0000105560	STORAGE CONTAINERS	600-1411-6411-1110-00660-1	60.02
04/30/2021	2021-04-30 06666	0000105560	HAMBURGER & HOT DOG BUNS	600-1411-6411-1050-00623-1	16.80	
Total WALMART						595.87
WEBB, RISHANDA	04/23/2021	2021-04-23	0000105436	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4	102.00
					100-0000-5497-1110-00200-4	1,479.00
Total WEBB, RISHANDA						1,581.00
WeMET	04/30/2021	2021-1-LEXINGTON	0000105520	WEMET CONSORTIUM FEES, 2ND SEM 2020-21	100-1151-6311-1050-46100-4	1,000.00
Total WeMET						1,000.00
WESTBROOK & CO, PC	04/15/2021	51178	0000105521	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	336.00
Total WESTBROOK & CO, PC						336.00
WOOLEY, JORDIN	04/23/2021	2021-04-23	0000105437	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4	882.00
					100-0000-5497-1110-00200-4	1,705.00
Total WOOLEY, JORDIN						2,587.00
Grand Total						779,527.48