

CHECKS FOR WEBSITE

Selection Criteria : Check Date Range From 05/19/2021 To 06/30/2021 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
AMAZON	05/03/2021	1DQT-DNLG-TMLH	0000105691	GIANT YARD GAMES	600-1411-6411-3000-00652-1	599.99
	05/09/2021	1LWN-RH1M-QQCV	0000105691	GIANT YARD GAMES	600-1411-6411-3000-00652-1	23.31
	05/13/2021	1FXL-C96G-VGLQ	0000105611	HEALTH OCC 1 SUPPLIES	100-1341-6411-1100-42701-4	656.56
	05/14/2021	1J1G-XMF3-9PMQ	0000105611	MAP TESTING PRIZES	100-2122-6431-4040-00001-1	418.21
	05/15/2021	1KQC-WH1T-96F4	0000105611	CADAVER BAGS	100-1621-6411-1110-00123-2	263.92
		1KQC-WH1T-FV7J	0000105611	ADH DOTS, PAPER, DUCT TAPE, POUCHES	100-1111-6411-4040-00000-2	72.36
	05/19/2021	1HNJ-Y6Q1-T16H	0000105611	BOXES	100-2541-6411-0000-00000-2	272.65
		1QDD-X9FW-VCCF	0000105611	TARP	100-2541-6411-0000-00000-2	353.85
	05/20/2021	1HHG-DPRL-1MN7	0000105611	3 DRAWER CART S	100-2541-6411-0000-00000-2	360.00
	05/22/2021	1RJL-DV9C-YRGC	0000105611	CR MEMO - TUMBLER	100-2122-6431-4040-00001-1	-20.99
	05/23/2021	141M-MVHL-1NM4	0000105611	COMMODE, WHEELCHAIR SCALE, STETHOSCOPE, PROT	100-1621-6411-1110-00123-2	1,235.95
	05/26/2021	1NCJ-166R-W3CY	0000105611	SCISSORS & BOOKS	100-1111-6411-4040-00000-2	56.81
	05/27/2021	13JG-KW4V-9GCJ	0000105611	DRY ERASERS POCKETS MARKERS PENCILS PAPER	100-1111-6411-4040-00000-2	84.42
	05/29/2021	1CN9-Q4HG-GX6M	0000105611	BUSINESS PRIME MEMBERSHIP FEE	100-2311-6371-0000-00000-1	249.00
	05/30/2021	19KT-N6WX-1XG7	0000105611	FIDGET TOYS	100-1111-6411-4040-00000-2	16.93
	06/02/2021	17P9-1WDL-D3KM	0000105691	TONER, ZIP TIES, ST EEL SAW, DATA DRIVE	100-2331-6411-0000-00000-2	304.38
	06/03/2021	17DR-DRDV-14PD	0000105691	GRADUATION CAP & TASSEL	600-1411-6411-1100-00687-1	372.90
		1GKM-FCJ6-V7VJ	0000105671	DRY ERASE ERASERS	100-1111-6411-4040-00000-2	11.99
	06/04/2021	1LCF-7GXQ-CJ66	0000105611	CALENDARS, JOURNALS, & TEA	100-2525-6411-0000-00000-2	29.71
					100-2311-6411-0000-00000-2	9.98
100-2321-6411-0000-00000-2					66.60	
06/07/2021	1HN4-NVGT-W1V3	0000105691	LIBRARY RESOURCES	100-1621-6431-1110-00123-1	1,290.41	
	1PK1-13V1-TTWF	0000105768	VAULT DOOR	600-1411-6411-1100-00687-1	1,529.99	
06/17/2021	1HL1-13DT-FLJX	0000105768	MONITORS, LAPTOPS, SPEAKERS, ETC	100-2331-6411-0000-00000-2	7,284.90	
Total AMAZON					15,543.83	
ANDREWS, STEPHANIE	05/20/2021	2021-05-20	0000105589	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	801.00
					100-0000-5497-1110-00200-4	1,478.00
Total ANDREWS, STEPHANIE					2,279.00	
APPLE BUS COMPANY	05/31/2021	124-21-05	0000105672	BUS SERVICES	100-2551-6341-0000-00000-3	27,501.48
					100-2553-6341-0000-44100-4	4,548.40
					100-2559-6341-4000-12810-1	10,963.20
					100-2551-6342-1060-00009-1	1,494.24
					100-2551-6342-3000-00000-1	181.18
Total APPLE BUS COMPANY					44,688.50	
BANHART, RACHELLE	03/31/2021	2021-03	0000105612	TRAVEL REIM - MARCH	100-1391-6343-1100-33208-3	28.38
	04/30/2021	2021-04	0000105612	TRAVEL REIM - APRIL	100-1391-6343-1100-33208-3	38.70
	05/31/2021	2021-05	0000105612	TRAVEL REIM - MAY	100-1391-6343-1100-33208-3	46.44
Total BANHART, RACHELLE					113.52	
BANK OF AMERICA	06/24/2021	VEN-PAY-1840	0000105868	JANE TAYLOR HSA VENDOR CORRECTION	200-1111-6241-4040-00000-1	25.00
Total BANK OF AMERICA					25.00	
BARKLEY, KYLE J	05/31/2021	2021-05	0000105613	TRAVEL REIM - MAY	100-1421-6343-1050-00000-1	192.64
Total BARKLEY, KYLE J					192.64	
BENNETT, MADALYNN	05/20/2021	2021-05-20	0000105590	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	306.00
Total BENNETT, MADALYNN					306.00	
BENNETT, NICKOLASA	05/31/2021	2021-05	0000105614	TRAVEL REIM - MAY	100-3611-6349-0000-45100-4	119.54

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
BENNETT, NICKOLASA	06/02/2021	2021-06-02	0000105614	REIM - CASEYS PIZZA - TOP CELEBRATION	100-2139-6411-3000-00000-3	61.94
	06/11/2021	2021-06-11	0000105769	MILEAGE REIM - TOP OUTING TO WOF	100-2139-6343-3000-00000-3	44.72
Total BENNETT, NICKOLASA						226.20
BROTHERS MARKET 13 LLC	04/08/2021	2021-04-08 0003	0000105692	FACS SUPPLIES	100-1131-6411-3000-00000-2	28.95
	04/19/2021	2021-04-19 0062	0000105692	SODAS FOR HELPING HANDS FUNDRAISER	600-1411-6411-3000-00656-1	68.42
	04/28/2021	2021-04-28 0018	0000105692	BROTHERS - SUPPLIES FOR LIFE SKILLS CLASS	100-1221-6411-3000-12210-3	30.51
	04/29/2021	2021-04-29 0010	0000105692	FACS SUPPLIES	100-1131-6411-3000-00000-2	34.15
	05/03/2021	2021-05-03	0000105692	GROCERY SUPPLIES	600-1411-6411-1100-00745-1	258.90
	05/04/2021	2021-05-04	0000105692	GROCERY SUPPLIES	600-1411-6411-1100-00745-1	45.10
	05/05/2021	2021-05-05 0063	0000105692	TEACHER APPRECIATION LUNCH	100-1151-6411-1050-00000-2	31.85
	05/07/2021	2021-05-07 0060	0000105692	POPCORN FLAVOR FOR TEACHER APPRECIATION	100-1151-6411-1050-00000-2	10.60
		2021-05-07 0233	0000105692	GROC - TRACK	100-1421-6391-1050-00001-1	97.29
	05/10/2021	2021-05-10	0000105692	GROCERY SUPPLIES	600-1411-6411-1100-00745-1	44.88
	05/14/2021	2021-05-14 0259	0000105692	GROC - TRACK	100-1421-6391-1050-00001-1	83.97
	05/17/2021	2021-05-17 0011	0000105692	FACS SUPPLIES	100-1131-6411-3000-00000-2	71.53
	05/25/2021	2021-05-25 0009	0000105692	FACS SUPPLIES	100-1131-6411-3000-00000-2	41.75
	06/02/2021	2021-06-02 0239	0000105770	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	113.86
06/15/2021	2021-06-15 0026	0000105770	SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	41.36	
Total BROTHERS MARKET 13 LLC						1,003.12
BULLOCK, MIKAELA	05/20/2021	2021-05-20	0000105591	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	2,277.00
Total BULLOCK, MIKAELA						2,277.00
BUMPER TO BUMPER	05/19/2021	2021-05-19	0000105615	ALUMINUM PRESS IN V	600-1411-6411-1100-00669-1	37.99
	05/25/2021	2021-05	0000105615	AUTO TECH RESALE PARTS	600-1411-6411-1100-00668-1	224.59
		2021-05-25 1313000	0000105615	WIPER, IGNITION COIL, SPARK PLUG, DISTRIBUTR,	100-2541-6411-0000-00000-2	229.86
Total BUMPER TO BUMPER						492.44
BURTON, THOMAS H	05/25/2021	2021-05	0000105601	LUNCH BALANCE REFUND	100-0000-5161-0000-00000-1	11.10
Total BURTON, THOMAS H						11.10
CANON FINANCIAL SERVICES INC	06/12/2021	26917166	0000105673	CONTRACT CHARGE	100-2321-6391-0000-00000-1	785.00
Total CANON FINANCIAL SERVICES INC						785.00
CASCADE HEALTH CARE INC	06/07/2021	297917	0000105693	SCALE	100-1621-6411-1110-00123-2	374.38
Total CASCADE HEALTH CARE INC						374.38
CENTRAL RPDC	07/01/2021	2021-22	0000105694	CRPDC MEMBERSHIP 2021-22	100-2214-6343-1050-00016-3	122.50
					100-2214-6343-3000-00016-3	122.50
					100-2214-6343-4040-00016-3	122.50
					100-2321-6343-0000-00016-1	122.50
Total CENTRAL RPDC						490.00
CENTURYLINK	05/19/2021	2021-05-19	0000105605	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1	621.49
					100-2541-6361-1100-00000-1	207.16
Total CENTURYLINK						828.65
CHANEY, COURTNEY	05/26/2021	2021-05	0000105602	REIM PAYROLL DEDUCTION FOR ECC TUITION	100-0000-5182-4000-00000-1	280.00
		2021-05-26	0000105616	MILEAGE REIM - AREA OFFICER TRAINING	600-1411-6411-1100-00664-1	12.04
Total CHANEY, COURTNEY						292.04
CITY OF LEXINGTON	05/19/2021	2021-05	0000105618	MONTHLY SERVICES	100-1621-6335-1110-00123-2	144.91
					100-2541-6335-1100-00000-2	258.79
					100-2541-6335-0000-00000-2	1,554.12
06/07/2021	2021-06-07	0000105617	SRO & VEHICLE - APRIL, MAY, & JUNE	100-2546-6311-0000-00000-1	9,234.84	
Total CITY OF LEXINGTON						11,192.66

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
CLAIM CARE INC	05/28/2021	11284287	0000105619	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	440.95
	06/11/2021	11293814	0000105674	DIRECT IEP THERAPYPROGRAM	100-2529-6319-0000-00000-4	1,491.61
Total CLAIM CARE INC						1,932.56
CLIFFORD, DAWN	05/25/2021	2021-05-25 DG	0000105620	REIM DOLLAR GENERAL - DUCK TAPE	100-1111-6411-4040-00000-2	19.50
Total CLIFFORD, DAWN						19.50
COMMUNITY LUMBER CO INC	05/07/2021	2021-05-07	0000105621	PAINT SUPPLIES	100-2541-6332-1100-00000-1	98.87
	05/19/2021	2021-05-19 2001923	0000105621	DRYWALL MATERIALS & PAINT	600-1411-6411-1100-00667-1	68.54
		2021-05-19 2001934	0000105621	SUPPLIES	100-2541-6411-0000-00000-2	171.94
Total COMMUNITY LUMBER CO INC						339.35
CULLIGAN WATER CONDITIONING	05/31/2021	0820373	0000105622	BOTTLED WATER SERVICE	100-2321-6411-0000-00000-2	20.82
					600-1411-6411-4000-00695-1	41.64
					100-1131-6411-3000-00000-2	57.08
					100-1111-6411-4040-00000-2	97.16
					100-1151-6411-1050-00000-2	62.46
100-1391-6411-1100-00000-2	13.88					
Total CULLIGAN WATER CONDITIONING						293.04
CURT W WILBUR	05/19/2021	9721	0000105623	LBS IGNITOR	100-2541-6332-0000-00000-1	265.00
		9723	0000105623	VT COMP LAB - OUTDOOR FAN MOTOR & CAPACITOR	100-2541-6332-0000-00000-1	500.00
Total CURT W WILBUR						765.00
DOLLYWOOD FOUNDATION	07/01/2021	07211914	0000105624	DOLLYWOOD BOOKS FINAL PAYMENT	100-3912-6411-4040-45100-4	85.30
Total DOLLYWOOD FOUNDATION						85.30
EDCOUNSEL, LLC	05/31/2021	13146	0000105675	LEGAL SERVICES	100-2311-6317-0000-00000-1	352.00
Total EDCOUNSEL, LLC						352.00
EDUCATIONPLUS	05/19/2021	QT1492	0000105695	MO REAP SUBSCRIPTION 2021-22	100-2311-6371-0000-00000-1	375.00
Total EDUCATIONPLUS						375.00
EGLASSOCIATION	06/01/2021	2021-06	0000105625	CONSULTING	100-2329-6334-0000-00000-1	6,545.44
Total EGL ASSOCIATION						6,545.44
ELAN	03/25/2021	9001470147	0000105780	NASSPAFFILIATION FY22	600-1411-6411-3000-00659-1	385.00
	04/12/2021	06709290	0000105696	POSITIVE PROMOTIONS - TSHIRTS	100-1111-6411-4040-00000-2	1,029.56
	05/03/2021	2021-05-03 BROTHERS	0000105696	BROTHERS - STAFF APPRECIATION	100-1131-6411-3000-00000-2	87.22
		2021-05-03 HL	0000105696	HOBBY LOBBY - STAFF APPRECIATION	100-1131-6411-3000-00000-2	31.90
		2021-05-03 SUB	0000105696	SUBWAY - TEACHERSAPPRECIATION	600-1411-6411-3000-00652-1	99.65
		2021-05-03 TISC	0000105696	TRAUMA INFO RMED SCH OOL CONF - NEV/DIC/BEN	100-2213-6343-1050-00012-1	1,197.00
		2021-05-03 UCMO	0000105696	UCMO KETH GOLF COURSE	100-1421-6391-1050-00001-1	98.00
	05/04/2021	803055	0000105696	AT EASE COFFEE - STAFF APPRECIATION	100-1131-6411-3000-00000-2	120.54
		7395217237709	0000105696	WALMART - FOODS CLASS	100-1151-6411-1050-00000-2	35.34
		804061	0000105696	RIVERSIDE NUTRITION - TEACHER APPRECIATION	100-1151-6411-1050-00000-2	162.00
	05/05/2021	SO 142682	0000105696	TEACHER DIRECT - ERASERS & SHEET PROTECTORS	100-1111-6411-4040-00000-2	25.54
		000002	0000105696	SNO STATION - STAFF APPRECIATION	100-1131-6411-3000-00000-2	185.00
		2021-05-05	0000105696	LAS CARRETAS	600-1411-6411-1050-00630-1	94.34
		2021-05-05 SONIC	0000105696	SONIC - TEACHER APPRECIATION	100-1151-6411-1050-00000-2	69.17
		2021-05-12 OG	0000105696	OLIVE GARDEN	600-1411-6411-1050-00752-1	505.79
	05/06/2021	3912162745850	0000105696	WALMART - YEAR END CELEBRATION	100-1131-6411-3000-00000-2	638.07
		2021-05-06 BROTHERS	0000105696	BROTHERS - STAFF APPRECIATION	100-1131-6411-3000-00000-2	33.82
		2021-05-06 LAMARS	0000105696	LAMARS - STAFF APPRECIATION	100-1131-6411-3000-00000-2	41.97
		2021-05-06 SHIRKEY	0000105696	SHIRKEY GOLF COURSE - DISTRICT TOURN	100-1421-6391-1050-00001-1	120.00
		2046273	0000105696	NHS - PENDANT STOLES & PATCHES	600-1411-6411-1050-00633-1	237.39

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
ELAN	05/06/2021	4000544241	0000105696	TOOLS4FLOORING - JACKRABBIT CARPET PULLER	100-2541-6332-0000-00000-1	549.00
		63022794845	0000105696	MSHSAA - STATE SPEECH	100-1421-6391-1050-00001-1	36.00
	05/07/2021	14672004	0000105696	DITCH THAT TEXTBOOK - LYNN	100-2214-6343-3000-00000-3	299.00
		2021-05-07 LAMAR	0000105696	LAMARS DONUTS	100-1151-6411-1050-00000-2	71.84
	05/10/2021	2021-05-07 MEX	0000105696	PANCHO'S MEXICAN FOOD - STAFF APPRECIATION	100-1131-6411-3000-00000-2	306.81
		29522	0000105696	NERDS - STAFF APPRECIATION	100-1131-6411-3000-00000-2	24.99
	05/13/2021	2021-05 CANVA	0000105696	CANVA	100-2331-6412-0000-00001-2	119.99
	05/14/2021	2021-05-14 VAPE	0000105696	VAPEEDUCATE	100-1131-6411-3000-00000-2	20.00
		2021-05-17 PH	0000105696	PIZZA HUT	100-1151-6411-1050-00000-2	62.75
	05/17/2021	48274	0000105696	DATAMATION SYSTEMS - DIVIDER NETVAULT	600-1411-6412-0000-00002-1	203.00
		7408215570022	0000105696	WALMART - FOODS CLASS	100-1151-6411-1050-00000-2	80.38
	05/18/2021	2021-05 DMV	0000105696	DMV - SALVAGE TITLE FOR LLRTC	100-2541-6411-0000-00000-2	15.75
	05/19/2021	2021-05-19 BROTHERS	0000105696	BROTHERS - WATER	100-1151-6411-1050-00000-2	9.16
		2021-05-19 CASEYS	0000105696	CASEYS - PIZZA	100-2139-6411-3000-00000-3	42.46
		ICLE1	0000105696	MODEL SCHOOLS CONF	100-2214-6343-4040-00000-3	1,650.00
		ICLE2	0000105696	MODEL SCHOOLS CONF	100-2214-6343-1050-00000-3	1,650.00
	05/20/2021	ICLE3	0000105696	MODEL SCHOOLS CONF	100-2214-6343-3000-00000-3	1,650.00
		2021-05-20 BROTHERS	0000105696	BROTHERS - TRACK	100-1421-6391-1050-00001-1	89.68
		2021-05-20 CASEYS	0000105696	CASEYS - PIZZA	100-2139-6411-3000-00000-3	45.98
		B1681	0000105696	TECHMATTE - CASE	100-1131-6412-3000-42300-4	1,198.75
	05/21/2021				100-1151-6412-1050-42300-4	1,198.75
					100-1391-6412-1100-42300-4	959.00
					100-1621-6411-1110-44252-4	239.75
					100-1111-6412-4040-42300-4	1,198.75
	05/21/2021	2021-05-21 BBQ	0000105696	BATES CITY BBQ	100-1111-6411-4040-00000-2	441.75
		2021-05-21 PIZZA	0000105696	SHAKESPEARES PIZZA - S STATE TRACK	100-1421-6391-1050-00001-1	215.76
	05/24/2021	2021-05-24 PH	0000105696	PIZZA HUT - MAP TESTING REWARD	600-1411-6411-3000-00653-1	395.64
		210521X1531352116448	0000105696	MSHSAA - CHEER CAMP	600-1411-6411-1050-00627-1	815.00
	05/25/2021	2021-05-25 CASEYS	0000105696	CASEYS - PIZZA	100-2139-6411-3000-00000-3	54.49
		232481	0000105696	VAPEEDUCATE	100-1131-6411-3000-00000-2	40.00
	05/26/2021	0008380	0000105696	EDUCATIONAL THEATRE MEMBERSHIP	600-1411-6411-1050-00631-1	175.00
		2021-05-26 CASEYS	0000105696	CASEYS PIZZA- STAFF LUNCH CAHILL	100-1151-6411-1050-00000-2	127.87
		2021-05-26 CHINESE	0000105696	KINGS GARDEN CHINESE - LUNCH FOR STAFF	100-1131-6411-3000-00000-2	357.00
		2021-05-26 PH	0000105696	PIZZA HUT - MAP TESTING REWARD	600-1411-6411-3000-00653-1	409.59
	05/27/2021	2021-05-27 BB	0000105696	BLACK BACCARA	100-1131-6411-3000-00000-2	114.75
		217263	0000105696	BLACK BACCARA - TODD RETIREMENT	100-1151-6411-1050-00000-2	50.00
	05/28/2021	018292	0000105696	SKIVERS - SNOW CONES	100-1151-6411-1050-00000-2	455.55
		1443216580	0000105696	WORLDS OF FUN TICKETS	100-2139-6411-3000-00000-3	683.88
		2021-05-28 CASEYS	0000105696	CASEYS - DONUTS FOR STAFF	100-1111-6411-4040-00000-2	47.94
	06/01/2021	134409165	0000105780	STORAGE BOXES	100-2541-6411-0000-00000-2	125.25
		2021-06-01 HD	0000105780	HOME DEPOT - BOXES	100-2541-6411-0000-00000-2	118.40
		4232109-134811	0000105780	WALMART - COFFEE	100-2321-6411-0000-00000-2	45.66
	06/03/2021	2021-06-03 KORNIS	0000105780	KORNIS - MC CABLE W GROUND	100-2541-6411-0000-00000-2	173.41
	06/06/2021	2021-06-06 HD	0000105780	HOME DEPOT - FLOOR STRIPPER	100-2541-6411-0000-00000-2	211.60
	06/07/2021	2021-06-07 HD	0000105780	HOME DEPOT - BOXES	100-2541-6411-0000-00000-2	118.40
		IN-237476	0000105780	EAR TECH CORP - AUDIOMETER	100-1221-6411-4040-12210-3	2,235.00

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
HIGGINSVILLEADVANCE	05/20/2021	37552	0000105633	REPRINT GRADUATION TAB	100-2411-6411-1050-00001-1	200.00
Total HIGGINSVILLE ADVANCE						200.00
HIGGINSVILLE FIRST BAPTIST CHURCH	05/01/2021	DEP	0000105700	DEPOSIT FOR FACILITY RENTAL & CUSTODIAL FEE	600-1411-6411-1100-00687-1	75.00
Total HIGGINSVILLE FIRST BAPTIST CHURCH						75.00
HILLYARD /COLUMBIA	06/04/2021	604350231	0000105634	PAD 20 IN STRIP BLACK 5CS	100-2541-6411-0000-00000-2	120.00
	06/08/2021	604353438	0000105676	PAD 20 IN STRIP BLACK 5CS	100-2541-6411-0000-00000-2	360.00
Total HILLYARD /COLUMBIA						480.00
HOLDEN HIGH SCHOOL	04/09/2021	2021-04-09	0000105635	TRACK MEET	100-1421-6391-1050-00001-1	160.00
Total HOLDEN HIGH SCHOOL						160.00
HOOD, TORI	05/20/2021	2021-05-20	0000105592	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
Total HOOD, TORI						2,587.00
HRI, DBA HUMANA WELLNESS	06/15/2021	35849	0000105677	GO 365 AD MINISTRATIVE FEE & REWARDS	700-2321-6391-0000-00000-1	879.12
Total HRI, DBA HUMANA WELLNESS						879.12
INTERLINK CARE MANAGEMENT, INC	06/01/2021	6840C	0000105636	PEPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	197.81
Total INTERLINK CARE MANAGEMENT, INC						197.81
JAKES INDUSTRIAL, INC	06/15/2021	50010	0000105772	LMS WI FREEZER	100-3911-6391-0000-48100-4	210.00
Total JAKES INDUSTRIAL, INC						210.00
JOHNSON, GARY	05/12/2021	2021-05-12	0000105637	PEST CONTROL SERVICE - MAY	100-2541-6332-0000-00000-1	450.00
	06/04/2021	2021-06-04	0000105637	PEST CONTROL SERVICE - JUNE	100-2541-6332-0000-00000-1	450.00
Total JOHNSON, GARY						900.00
KORNIS ELECTRIC SUPPLY INC	06/18/2021	045897	0000105773	4IN SQ BOX, SQ BLANK, ROMEX CONN	100-2541-6411-0000-00000-2	82.14
Total KORNIS ELECTRIC SUPPLY INC						82.14
LAFAYETTE COUNTY TREASURER	04/23/2021	2021-04	0000105638	NON-ELECTION LEGALS	100-2311-6318-0000-00000-1	7.43
Total LAFAYETTE COUNTY TREASURER						7.43
LED FORD, TRINA	05/20/2021	2021-05-20	0000105593	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	1,478.00
					100-0000-5497-1110-00100-4	1,109.00
Total LED FORD, TRINA						2,587.00
LEXINGTON NEWS	07/21/2021	2021-07-21	0000105701	ANNUAL SUBSCRIPTION	600-1411-6411-1100-00661-1	37.00
Total LEXINGTON NEWS						37.00
LEXINGTON RV SCHOOL DISTRICT	05/03/2021	2021-05-03 700	0000105678	OPAA - STAFF APPRECIATION	600-1411-6411-3000-00653-1	21.50
		2021-05-03 800	0000105678	OPAA - WATER FOR MAP TESTING	600-1411-6411-3000-00653-1	207.90
	06/24/2021	2021-06-24	0000105774	END OF YR ICE CREAM	100-1191-6411-1050-00000-1 100-1191-6411-4040-00000-1	82.50 82.50
Total LEXINGTON RV SCHOOL DISTRICT						394.40
LEXINGTON R-V SCHOOL DISTRICT	05/18/2021	2021-05-18	0000105640	FEBRUARY RETIREES MEDICAL INSURANCE	600-2321-6411-0000-00699-1	7,668.03
			0000105639	FEBRUARY RETIREES DENTAL INSURANCE	600-2321-6411-0000-00699-1	1,877.96
			0000105641	FEBRUARY RETIREES VISION INSURANCE	600-2321-6411-0000-00699-1	336.05
	06/24/2021	2021-06-24	0000105784	YEAR END RETIREES VISION INSURANCE	600-2321-6411-0000-00699-1	196.12
			0000105782	YEAR END RETIREES DENTAL INSURANCE	600-2321-6411-0000-00699-1	1,454.27
			0000105783	YEAR END RETIREES MEDICAL INSURANCE	600-2321-6411-0000-00699-1	5,623.92
Total LEXINGTON R-V SCHOOL DISTRICT					17,156.35	
LEXINGTON SENIOR CENTER INC	06/01/2021	2021-06	0000105642	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	06/01/2021	2021-06	0000105643	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

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total LEXINGTON SENIOR CENTER, INC						1,000.00
LIBRARY STORE INC	04/13/2021	499077	0000105644	TLS LASER BAR CODE LABELS	100-2222-6411-1050-00000-2	142.81
		499196	0000105644	TLS LASER BAR CODE LABELS	100-2222-6411-3000-00000-2	142.81
Total LIBRARY STORE INC						285.62
LOCK, TRACY	05/31/2021	2021-05	0000105679	TRAVEL REIM	100-1621-6343-1110-00123-1	50.74
Total LOCK, TRACY						50.74
LONG, BRIAN	05/10/2021	2021-05-10	0000105562	OFFICIAL 5/10/21 LHS BB VS PLATTSBURG	100-1421-6391-1050-00000-1	125.00
Total LONG, BRIAN						125.00
MAINSTREET LAUNDRY	05/26/2021	2021-05-26	0000105645	PROM LAUNDRY - TABLECLOTHS & CHAIR COVERS	600-1411-6411-1050-00746-1	81.00
Total MAINSTREET LAUNDRY						81.00
MASUDA, JERRY H	05/18/2021	2021-05	0000105563	LUNCH BALANCE REFUND	100-0000-5161-0000-00000-1	16.60
Total MASUDA, JERRY H						16.60
MATHESON TRI-GAS, INC	05/19/2021	0023575374	0000105646	DEWALT GRINDER W PADDLE SWITCH	100-1361-6411-1100-02705-4	71.21
		0023576696	0000105646	WELDING SUPPLIES	100-1361-6411-1100-02705-4	753.00
	05/31/2021	51645282	0000105646	BOTTLE RENTAL	600-1411-6411-1100-00666-1	10.46
		51807582	0000105646	BOTTLE RENTAL	600-1411-6411-1100-00666-1	10.77
Total MATHESON TRI-GAS, INC					845.44	
MCDOWELL, KELLY	05/20/2021	2021-05-20	0000105594	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
Total MCDOWELL, KELLY						2,587.00
MCKENNA, ALYSON	05/20/2021	2021-05-20	0000105595	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00200-4	308.00
Total MCKENNA, ALYSON						308.00
MCLEAN, EMMA	06/05/2021	10	0000105647	SPEECH-LANGUAGE THERAPY SERVICES	200-2152-6313-4040-44100-4	6,640.20
Total MCLEAN, EMMA						6,640.20
MFAOIL COMPANY	05/31/2021	2021-05-31	0000105680	FUEL CHARGES	100-2551-6486-0000-00000-3	1,793.94
					100-2559-6486-4040-12810-1	193.90
					100-2553-6486-0000-44100-4	217.34
					100-2551-6342-1050-00009-1	86.86
					100-2551-6342-3000-00000-1	12.69
					600-1411-6411-1100-00661-1	13.70
					100-2551-6342-1050-00009-1	15.75
Total MFA OIL COMPANY					2,334.18	
MISSOURI HOSA	05/14/2021	99475892	0000105648	VIRTUAL INTERNATIONAL LEADERSHIP CONF	600-1411-6411-1100-00772-1	300.00
Total MISSOURI HOSA						300.00
MISSOURI TEACHING JOBS	06/01/2021	800-00276	0000105649	ANNUAL MEMBERSHIP OR WEBSITE SERVICES	100-2311-6371-0000-00000-1	200.00
Total MISSOURI TEACHING JOBS						200.00
MOHAWK USA, LLC	06/08/2021	7862	0000105775	LENOVO TAB 10E BLACK CASES	600-1411-6411-4040-00751-1	2,978.87
					600-1411-6411-3000-00751-1	2,789.30
					100-1151-6412-1050-42300-4	2,789.30
					100-1391-6412-1100-42300-4	677.02
					100-1621-6411-1110-44252-4	135.40
Total MOHAWK USA, LLC					9,369.89	
MSBA	06/10/2021	Q93291	0000105681	Q1 21 MEDICAL & MEDICAID CONSORTIUM	100-2529-6319-0000-00000-4	795.32
Total MSBA						795.32
MT PIT, LLC	05/05/2021	C5F37393	0000105650	EDITING TIME FOR MUSICAL CHARLIE BROWN	600-1411-6411-1050-00631-1	25.00
Total MT PIT, LLC						25.00
NASB	06/22/2021	PR062221	0000105744	JUNE PAYROLL HSA CORRECTION	100-1221-6241-4040-12210-1	-31.70

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
NASB	06/22/2021	PR062221	0000105744	JUNE PAYROLLHSA CORRECTION	100-1221-6241-4040-12210-3	-58.86
					100-2134-6241-3000-00000-1	-90.56
					100-2411-6241-1050-00000-1	-45.28
					100-2411-6241-3000-00000-1	-45.28
					100-1221-6241-3000-12210-1	-31.70
					100-1221-6241-3000-12210-3	-58.86
					200-2321-6241-0000-00000-1	-90.56
					100-1221-6241-3000-12210-3	-90.56
					200-1111-6241-4040-00000-1	-25.00
					06/24/2021	CM-VEN-PAY-1840
Total NASB						-568.36
NATIONAL FFAORGANIZATION	05/20/2021	MDS235526	0000105651	JACKETS, PINS, & AD VISORTSHIRT	600-1411-6411-1100-00664-1	216.50
Total NATIONAL FFA ORGANIZATION						216.50
NERD'S HARDWARE & HOME CENTER	05/12/2021	2021-05-12	0000105652	LUMBER FOR AG1&AG2	100-1311-6411-1100-13202-2	525.93
	05/13/2021	2021-05-13 29761	0000105652	BGA 57SET	100-2541-6411-0000-00000-2	399.98
	05/21/2021	2021-05-21 30333	0000105652	CAULK & CAULK GUN	100-2541-6411-0000-00000-2	21.77
	05/28/2021	2021-05-28	0000105652	RATCHET TIE DOWNS	100-2541-6411-0000-00000-2	93.96
Total NERD'S HARDWARE & HOME CENTER						1,041.64
ODESSA WIN SUPPLY	05/14/2021	349722.01	0000105653	LF RP BF PRVNTR	100-2541-6411-0000-00000-2	392.06
Total ODESSA WINSUPPLY						392.06
OPAA! FOOD MANAGEMENT INC	05/31/2021	MO00034188	0000105682	MAY CONTRACT SERVICES	100-2562-6391-0000-00000-3	2,408.03
	06/16/2021	MO00034540	0000105682	FOOD LOSS AT LHS	100-3911-6391-0000-48100-4	105,736.25
Total OPAA! FOOD MANAGEMENT INC						108,462.81
PAUL BOWSER	05/05/2021	2021-05-05	0000105564	DEPOSIT - LHS EPOXY FLOOR	400-4051-6521-0000-42300-4	25,096.25
Total PAUL BOWSER						25,096.25
PIGEON'S NEST FLORAL DESIGN & GIFTS	05/14/2021	14738	0000105654	FRESH FLOWERS - SOENDKER & BENNETT	100-2311-6411-0000-00000-2	100.00
Total PIGEON'S NEST FLORAL DESIGN & GIFTS						100.00
PITNEY BOWES	05/27/2021	3313562412	0000105655	POSTAGE MACHINE LEASED EQUIPMENT	100-2321-6334-0000-00000-1	494.37
Total PITNEY BOWES						494.37
PLUMBMASTER, INC	05/10/2021	520-02685239	0000105656	SLOAN ELECTRONIC CLOSET MODULEASSEMBLY	100-2541-6332-0000-00000-1	982.12
Total PLUMBMASTER, INC						982.12
POCKET NURSE	05/20/2021	1215806-0	0000105702	ENEMAADMINISTRATION SIMULATOR	100-1621-6411-1110-00123-2	761.95
	05/27/2021	1215799-1	0000105702	GLOVES	100-1621-6411-1110-00123-2	87.99
		1215799-2	0000105702	GLOVES	100-1621-6411-1110-00123-2	87.99
Total POCKET NURSE						937.93
PRINCE, KIONA	05/20/2021	2021-05-20	0000105596	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
Total PRINCE, KIONA						2,587.00
QUANTUM HEALTH PROFESSIONALS INC	05/18/2021	61451	0000105657	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,771.95
					200-2162-6313-3000-44100-4	889.10
					200-2162-6313-1050-44100-4	43.83
	05/25/2021	61489	0000105657	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,458.89
					200-2162-6313-3000-44100-4	1,246.01
					200-2162-6313-1050-44100-4	0.00
	06/02/2021	61526	0000105657	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,747.26
					200-2162-6313-3000-44100-4	958.18
	06/15/2021	61580	0000105703	OCCUP THERAPY	200-2162-6313-4040-44100-4	1,030.14

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
QUANTUM HEALTH PROFESSIONALS INC	06/15/2021	61580	0000105703	OCCUP THERAPY	200-2162-6313-3000-44100-4	343.38
					200-2162-6313-1050-44100-4	140.15
	06/22/2021	61620	0000105776	OCCUP THERAPY	200-2162-6313-3000-44100-4	150.42
					200-2162-6313-1050-44100-4	179.08
					200-2162-6313-4040-44100-4	1,045.80
Total QUANTUM HEALTH PROFESSIONALS INC						11,004.19
QUILL CORPORATION	05/17/2021	16796502	0000105658	WEATHERPROOF LASER LABELS	600-1411-6412-0000-00002-1	58.92
	06/09/2021	17303606	0000105777	TONER, FOLDERS, PRINTER, TAPE, ETC	100-1391-6411-1100-42701-4	1,022.34
Total QUILL CORPORATION						1,081.26
RAPIDS FOODSERVICE	01/21/2021	1016076	0000105683	(2) CONVECTION OVEN GAS & DELIVERY CHRGS	400-3911-6541-0000-48100-4	9,025.02
Total RAPIDS FOODSERVICE						9,025.02
RICHMOND R-XVI SCHOOL DISTRICT	04/13/2021	2021-04-13	0000105659	TRACK MT	100-1421-6391-1050-00001-1	125.00
Total RICHMOND R-XVI SCHOOL DISTRICT						125.00
RIDDELL/ALL AMERICAN SPORTS CORP	07/01/2021	951324366	0000105660	RECONDITIONING HELMETS	100-1421-6411-1050-00000-2	2,616.29
Total RIDDELL/ALL AMERICAN SPORTS CORP						2,616.29
ROSEMANN, ROBYN	05/31/2021	2021-05	0000105661	SPEECH & LANGUAGE SERVICES	200-2152-6313-1050-44100-4	1,472.50
					200-2152-6313-3000-44100-4	3,390.00
					200-2152-6313-4040-44100-4	958.50
Total ROSEMANN, ROBYN						5,821.00
ROTH ENVIRONMENTAL CONSULTANTS, INC	04/26/2021	005-AI-2021.003	0000105704	ESANESH APINSPECTION & ASBESTOS SAMPLES	400-4051-6521-0000-04000-1	3,415.00
	06/07/2021	005-AI-2021.004	0000105704	ESAAHERA 3 YEAR RE-INSPECTION	400-4031-6521-0000-00000-1	1,020.00
Total ROTH ENVIRONMENTAL CONSULTANTS, INC						4,435.00
SCHOOL SPECIALTY, LLC	05/21/2021	208127484057	0000105662	COLORLED PENCILS	100-1131-6411-3000-00000-2	52.84
	06/11/2021	208127596794	0000105778	SUPPLIES	100-1251-6411-4040-45100-4	242.46
		208127596944	0000105778	SUPPLIES	100-1221-6411-4040-12210-3	110.44
	06/14/2021	208127603242	0000105778	SUPPLIES	100-1251-6411-4040-45100-4	35.55
Total SCHOOL SPECIALTY, LLC						441.29
SENTRY FINANCIAL SERVICES	06/15/2021	2021-06-15	0000105684	2020 ANNUAL MUNICIPAL ADVISOR FEE	100-2525-6319-0000-00000-1	1,000.00
Total SENTRY FINANCIAL SERVICES						1,000.00
SMITH, SALENAR	04/30/2021	2021-04	0000105663	MILEAGE BACK & FORTH TO LBS/EC C	100-2122-6343-4040-00000-1	12.30
	05/31/2021	2021-05	0000105663	MILEAGE BACK & FORTH TO LBS/EC C	100-2122-6343-4040-00000-1	3.78
Total SMITH, SALENAR						16.08
SOPHIA BALES	06/02/2021	2021-05-29	0000105705	CASTLE BOUNCE HOUSE	100-2139-6411-3000-00000-3	200.00
Total SOPHIA BALES						200.00
SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)	06/03/2021	6878	0000105664	CREDIT RECOVERY	200-1911-6311-1050-00000-1	2,550.00
Total SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)						2,550.00
SUMNER ONE	05/21/2021	2873158	0000105665	KYOCERA	100-1281-6411-4000-12810-3	24.15
					100-1111-6411-4040-00100-2	221.78
					100-1151-6411-1050-00500-2	17.40
					100-2311-6411-0000-00900-2	26.55
					100-2411-6411-1100-00000-2	26.54
	100-1131-6411-3000-00300-2	61.21				
05/24/2021	2875079	0000105665	CANON/C700	100-2574-6411-0000-00001-2	384.62	
Total SUMNER ONE						762.25
SUMNER ONE LEASING DIVISION	06/05/2021	LK03929042	0000105685	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

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
SUMNER ONE LEASING DIVISION	06/05/2021	LK03929042	0000105685	LEASE/RENTAL CHARGE	100-2411-6334-3000-00000-1	579.00
					100-2411-6334-4040-00000-1	643.00
Total SUMNER ONE LEASING DIVISION						2,592.00
SUMNER, MELANY	05/20/2021	2021-05-20	0000105597	FINANCIALAID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
Total SUMNER, MELANY						2,587.00
SYMMETRY ENERGY SOLUTIONS	05/27/2021	10522434	0000105609	NATURAL GAS SERVICES	100-2541-6482-0000-00000-2	11,052.80
					100-2541-6482-1100-00000-2	2,987.93
	06/16/2021	10600894	0000105706	NATURAL GAS SERVICES	100-1621-6482-1110-00123-2	622.13
					100-2541-6482-0000-00000-2	3,060.19
				100-2541-6482-1100-00000-2	1,014.20	
				100-1621-6482-1110-00123-2	249.06	
Total SYMMETRY ENERGY SOLUTIONS						18,986.31
THOMAS MCGEE GROUP	03/09/2021	23160	0000105603	REPLACING CK105187 EMPLOYEE NAVGATOR	700-2321-6391-0000-00000-1	594.00
Total THOMAS MCGEE GROUP						594.00
THOMPSON, CHAD	06/09/2021	2021-06 90891	0000105686	STORAGE UNITS 90&91 RENTAL - 2ND QTR	100-2541-6333-0000-00000-1	360.00
Total THOMPSON, CHAD						360.00
TINA WALAND-HAMRE	06/02/2021	452021	0000105707	CARNATIONS SENIOR NIGHT	100-1421-6411-1050-00000-2	63.00
Total TINA WALAND-HAMRE						63.00
TROPHIES BY MENKE	05/29/2021	2021-05-29	0000105666	RETIREMENT STATUES	100-2311-6411-0000-00000-2	187.50
Total TROPHIES BY MENKE						187.50
TROPHIES PLUS, INC	06/01/2021	370924	0000105667	PLAQUES	600-1411-6411-1100-00687-1	90.80
Total TROPHIES PLUS, INC						90.80
UNEMPLOYMENT INSURANCE SERVICES	04/01/2021	4581	0000105604	REPLACING CK105334 QUARTERLY SERVICE FEES	100-2311-6271-0000-00000-1	125.00
Total UNEMPLOYMENT INSURANCE SERVICES						125.00
UNIVERSAL CONSTRUCTION COMPANY INC	05/31/2021	8	0000105668	2020 BOND IMPROVEMENTS	400-4031-6591-0000-04000-1	171,973.00
Total UNIVERSAL CONSTRUCTION COMPANY INC						171,973.00
UNIVERSITY OF MISSOURI-COLUMBIAAR	06/08/2021	INV0435808	0000105708	NETWORK FOR EDUCATOR EFFECTIVENESS 2021-22	100-2311-6371-0000-00000-1	5,500.00
Total UNIVERSITY OF MISSOURI-COLUMBIA AR						5,500.00
US BANK	05/07/2021	436019	0000105687	COE VIRTUAL SUMMER C ONF - FINK	100-1391-6343-1100-33208-3	487.00
		436025	0000105687	COE VIRTUAL SUMMER C ONF - FENCE	100-1391-6343-1100-33208-3	487.00
	05/08/2021	00313241201911	0000105687	UPS - SHIPPING LABEL	100-1361-6411-1100-02709-4	2.45
	05/18/2021	2021-05-18 PJ	0000105687	PAPAJACKS - TEACHER APPRECIATION	600-1411-6411-1100-00661-1	93.32
	05/27/2021	2021-05-27 PIG	0000105687	SPOTTED PIG	100-2321-6343-0000-00000-1	224.75
		23552	0000105687	APPLICATION FEE FOR CLOSURE OF EXT CAMPUS	600-1411-6411-1100-00663-1	512.50
	06/03/2021	1466474	0000105779	BOBCAD CAM	100-1391-6411-1100-42701-4	995.00
	06/11/2021	2021-06-11 SONIC	0000105779	SONIC DRINKS FOR STAFF	100-1191-6411-3000-00000-1	55.94
		2021-06-14 AC TE	0000105779	ACTE RENEWAL FEES - FINK	100-1391-6343-1100-33208-3	165.00
	06/14/2021	422507	0000105779	VISION MEMBER - FINK	100-1391-6343-1100-33208-3	395.00
513172		0000105779	VISION MEMBER - BERGSIEKER	100-1391-6343-1100-33208-3	395.00	
Total US BANK					3,812.96	
VERIZON WIRELESS	06/01/2021	9880977056	0000105610	MONTHLY SERVICES	100-1421-6361-1050-00000-1	51.56
					100-2541-6361-0000-00000-1	450.77
					100-2541-6361-1100-00000-1	51.79
Total VERIZON WIRELESS					554.12	
VIGLIATURO, ANGELICA	04/30/2021	2021-04	0000105688	TRAVEL REIM	100-3611-6349-0000-45100-4	495.36
	05/31/2021	2021-05	0000105688	TRAVEL REIM	100-3611-6349-0000-45100-4	1,176.48

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
Total VIGLIATURO, ANGELICA						1,671.84
WALMART	05/16/2021	2021-05-16 03291	0000105689	SUPPLIES FOR CLASSES	100-1311-6411-1100-13202-2	149.15
	05/20/2021	2021-05-20 03352	0000105689	CARDBOARD BOXES	600-1411-6411-1100-00687-1	31.04
	05/21/2021	2021-05-21 06450	0000105689	GIFT CARD	600-2911-6411-0000-00735-1	200.00
	05/27/2021	2021-05-27 04672	0000105689	CANDY FOR STUDENT INCENTIVES	600-1411-6411-3000-00653-1	31.92
	06/02/2021	2021-06-02 09989	0000105689	TOP SUPPLIES & INCENTIVES	100-2139-6411-3000-00000-3	70.18
	06/05/2021	2021-06-05 00674	0000105689	SUMMER SCHOOL SUPPLIES	100-1191-6411-3000-00000-1	758.00
		2021-06-05 00675	0000105689	SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	488.39
		2021-06-05 00676	0000105689	SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	138.88
		2021-06-05 08529	0000105689	SUMMER SCHOOL SUPPLIES	100-1191-6411-4040-00000-1	308.59
	06/06/2021	2021-06-06 05789	0000105689	SUMMER SCHOOL SUPPLIES	100-1191-6411-1050-00000-1	321.41
Total WALMART					2,497.56	
WALSWORTH PUBLISHING CO INC	05/05/2021	2021-05-05	0000105669	YEARBOOKS 20-21 SCHOOL YR	600-1411-6411-1050-00625-1	6,068.17
Total WALSWORTH PUBLISHING CO INC					6,068.17	
WEATHERPROOFING TECHNOLOGIES INC	04/30/2021	96210833	0000105709	LBS ROOFING	400-4051-6521-0000-04000-1	28,645.22
Total WEATHERPROOFING TECHNOLOGIES INC					28,645.22	
WEBB, RISHANDA	05/20/2021	2021-05-20	0000105598	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	1,109.00
					100-0000-5497-1110-00200-4	1,478.00
Total WEBB, RISHANDA					2,587.00	
WELLINGTON-NAPOLEON R-IX SCHOOL DIS	06/01/2021	2021-06	0000105670	BASKETBALL LEAGUE	600-1411-6411-1050-00603-1	120.00
Total WELLINGTON-NAPOLEON R-IX SCHOOL DIS					120.00	
WESTBROOK & CO, PC	06/15/2021	51880	0000105690	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	95.20
Total WESTBROOK & CO, PC					95.20	
WOOLEY, JORDIN	05/20/2021	2021-05-20	0000105599	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	881.00
					100-0000-5497-1110-00200-4	1,705.00
Total WOOLEY, JORDIN					2,586.00	
YOUNG, ADAM	05/20/2021	2021-05-20	0000105600	FINANCIAL AID DISBURSEMENT	100-0000-5497-1110-00100-4	801.00
					100-0000-5497-1110-00200-4	1,478.00
Total YOUNG, ADAM					2,279.00	
Grand Total						640,835.95