

CHECKS FOR WEBSITE

Selection Criteria : Check Date Range From 02/19/2020 To 03/17/2020 | Invoice Number <> VEN-PAY |

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
AAPC PUBLISHING	12/09/2019	405468	0000102979	ASSESSMENT FORMS	100-1221-6411-4040-12210-3	86.85
Total AAPC PUBLISHING						86.85
ACCESS ELEVATOR & LIFTS INC	02/19/2020	22204	0000103022	LIFT SERVICE CALL	100-2541-6332-0000-00000-1	746.52
Total ACCESS ELEVATOR & LIFTS INC						746.52
ALL-LINES LEASING	03/04/2020	3002988	0000102980	FLOOR MACHINE EQUIPMENT	400-2541-6531-0000-00000-1	1,187.30
Total ALL-LINES LEASING						1,187.30
	02/23/2020	1N3M-YCWN-PLXD	0000103009	MEASURING CUPS/SPOONS & POPCORN SCOOP	600-1411-6411-1050-00623-1	19.98
	03/12/2020	1TDK-GF44-MTLP	0000103071	EXPO MARKERS	100-1111-6411-4040-00000-2	19.47
	03/10/2020	1H6J-N6JP-39HR	0000103071	CLASSROOM SUPPLIES	100-1111-6411-4040-00000-2	131.39
	03/03/2020	1WGX-746R-H93X	0000103009	WITEOUT & ADDRESS LABELS	100-1131-6411-3000-00000-2	75.01
	02/25/2020	1Y39-RKRQ-6CH6	0000103009	BADGE HOLDERS	100-1151-6411-1050-00000-2	26.97
	02/20/2020	1NQ1-Y6MQ-6KRN	0000103009	BUBBLE GUM	100-1151-6411-1050-00000-2	41.39
		1LDL-NGXJ-DXYW	0000103009	SENSORY CHEW NECKLACE	100-1111-6411-4040-00000-2	9.95
	03/01/2020	1YXV-PDYV-W3QM	0000103009	CHEW NECKLACE, GLASSES, BASKETBALL, WRISTBAN	100-1111-6411-4040-00000-2	327.46
	02/25/2020	14PD-R9DN-1M7G	0000103071	TONER CARTRIDGES	600-1411-6411-1100-00687-1	107.67
	03/11/2020	1HTQ-JJFV-6DV6	0000103071	OFFICE CHAIR, KNEELING CHAIR, & COMP FILTER	100-1151-6411-1050-00000-2	376.74
	03/14/2020	16LY-4Y3Y-D3GC	0000103077	MONITOR PRIVACY SCREENS	100-1151-6411-1050-00000-2	113.98
	03/02/2020	1MIMM-NDCL-FGDG	0000103009	(2) EASY SWING & LOCK GATES	100-3512-6411-4000-00382-3	72.88
	02/26/2020	1YQT-9FT4-KKLP	0000103009	EXPO; FOLDERS; SCISSORS; GLUE; & PENCILS	600-1411-6411-4040-00751-1	250.86
		1YXV-PDYV-W3QM	0000103009	CHEW NECKLACE; GLASSES; BASKETBALL; WRISTBAN	100-1251-6411-4040-45100-4	23.96
	03/01/2020	1MTX-NLLV-YN1K	0000103009	SUPPLIES & BOOKS	100-1251-6411-4040-45100-4	204.10
		1KPX-WLDM-3MRK	0000103009	RESISTANCE BANDS	100-1421-6411-1050-00000-2	79.42
AMAZON	03/03/2020	1XMQ-76XK-TYPG	0000103009	WHEELBARROW TIRE & OFFICE CHAIR	100-1421-6411-1050-00000-2	78.99
	03/07/2020	1GQ1-TH3K-RRNY	0000103071	WHEELBARROW TIRES	100-1421-6411-1050-00000-2	79.98
	02/18/2020	1GL7-7JQR-4M3K	0000103009	ROMAN SPEAR COSTUME ACCESSORY	600-1411-6411-1050-00631-1	12.98
	02/21/2020	11DN-VTDY-K1VN	0000103009	GUIDES & LAB MANUALS	100-1361-6411-1100-02709-4	195.98
	03/08/2020	1V7K-P7CL-VD7H	0000103077	PODCAST RECORDER & MICROPHONE KIT	100-1361-6411-1100-02709-4	498.96
	02/20/2020	1VCV-1FLJ-MQVD	0000103009	BOOKS	100-2222-6441-4040-00000-1	301.83
	02/29/2020	13QV-FRJR-9YL4	0000103009	BOOK	100-2222-6441-4040-00000-1	9.53
	03/02/2020	11QP-D4C3-DCLQ	0000103009	BOOKS	100-2222-6441-4040-00000-1	432.00
	03/03/2020	1WGM-NWKW-7HCJ	0000103009	BOOKS	100-2222-6441-1050-00000-1	656.04
	03/01/2020	1MTX-NLLV-YN1K	0000103009	SUPPLIES & BOOKS	100-1111-6400-4040-00000-2	314.75
	03/02/2020	1WGX-746R-9TG4	0000103071	HDMI CABLES	100-2331-6411-0000-00000-2	23.19
	03/01/2020	1YXV-PDYV-TJ4N	0000103009	WINDOW LATCH LOCKS & DOOR STOPPERS	100-2541-6332-0000-00000-1	63.72
	02/26/2020	1FXT-LYQC-3XVK	0000103009	BATTERY CHARGER & MONITOR MOUNT	100-2331-6411-0000-00000-2	59.34
	02/18/2020	149F-1YWW-3M6N	0000103009	TONER CARTRIDGE	100-2331-6411-0000-00000-2	27.54
	03/08/2020	177P-HJX3-VN7Y	0000103071	RAKES & PLUGS	600-1411-6411-1050-00602-1	135.12
	03/03/2020	1XMQ-76XK-TYPG	0000103009	WHEELBARROW TIRE & OFFICE CHAIR	600-1411-6411-1050-00605-1	43.95
	03/15/2020	1GRQ-JQN4-LVGP	0000103077	CRAYONS, PENCILS, NAME TAGS, & BOOKS	100-3511-6411-4000-00324-2	319.18
	03/02/2020	11QP-D4C3-DCLQ	0000103009	BOOKS	100-2222-6411-4040-00000-2	102.15
Total AMAZON						5,236.46
					100-2553-6341-0000-43703-4	1,387.62
APPLE BUS COMPANY	02/29/2020	124-20-02	0000103078	BUS SERVICES	600-1411-6411-1100-00669-1	86.77
					600-1411-6411-1100-00676-1	86.77
					600-1411-6411-1100-00668-1	86.77

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					100-2553-6341-0000-44100-4	4,200.16
					600-1411-6411-1100-00664-1	433.52
					600-1411-6411-1100-00667-1	86.77
					100-1411-6349-1050-00000-1	1,212.92
APPLE BUS COMPANY	02/29/2020	124-20-02	0000103078	BUS SERVICES	100-1411-6349-3000-00000-1	141.07
					100-2551-6342-1050-00009-1	1,313.05
					100-2551-6342-3000-00000-1	86.24
					100-2559-6341-4000-12810-1	7,688.48
					100-2551-6341-0000-00000-3	28,391.58
					100-2551-6341-1100-00003-3	2,455.02
Total APPLE BUS COMPANY						47,656.74
ARLAN CO INC	02/25/2020	12183	0000103079	CHALK & CLAY	100-1421-6411-1050-00000-2	511.75
Total ARLAN CO INC						511.75
BANHART, RACHELLE	03/01/2020	2020-03-01	0000103010	MILEAGE & PARKING REIM - MOEFACS BUS MTG	100-1391-6343-1100-42701-4	117.91
	02/29/2020	2020-02	0000103023	TRAVEL REIM - FEB	100-1391-6343-1100-42701-4	81.70
Total BANHART, RACHELLE						199.61
BARKLEY, KYLE J	02/29/2020	2020-02	0000102981	TRAVEL REIMBURSEMENT - FEB	100-1421-6343-1050-00000-1	389.58
Total BARKLEY, KYLE J						389.58
BLUETARP FINANCIAL	02/19/2020	2020-02-19	0000103024	FASTENERS	100-2541-6332-0000-00000-1	3.30
	02/25/2020	2020-02-25	0000103024	TIE DOWN RUBBER EPDM	100-2541-6332-0000-00000-1	2.98
Total BLUETARP FINANCIAL						6.28
BUMPER TO BUMPER		2020-02-25	0000103011	SUPPLIES	100-2541-6332-0000-00000-1	55.04
	02/25/2020	2020-02-25 10630	0000103011	PARTS	600-1411-6411-1100-00668-1	160.80
		2020-02-25 10365	0000103011	SUPPLIES	100-1361-6411-1100-02704-4	21.22
Total BUMPER TO BUMPER						237.06
CANON FINANCIAL SERVICES INC	03/13/2020	21214090	0000103072	CONTRACT CHARGE	100-2321-6391-0000-00000-1	785.00
Total CANON FINANCIAL SERVICES INC						785.00
CENTURYLINK	02/19/2020	2020-02-19	0000102977	CENTURYLINK SERVICES	100-2541-6361-0000-00000-1	706.09
					100-2541-6361-1100-00000-1	213.11
Total CENTURYLINK						919.20
CHADWICK, DIANE	02/29/2020	2020-02	0000102982	MILEAGE FOR FOOD DROP&PICK UP FOR ECC	100-2541-6343-0000-00000-1	18.92
Total CHADWICK, DIANE						18.92
CHANEY, COURTNEY	02/21/2020	2020-02-21	0000102983	MEAL REIM - FARM SHOW	100-1391-6343-1100-42701-4	12.17
Total CHANEY, COURTNEY						12.17
CITY OF LEXINGTON	02/25/2020	2020-02	0000103050	MONTHLY SERVICES	100-2541-6335-0000-00000-2	1,806.22
					100-2541-6335-1100-00000-2	533.31
					100-1391-6335-1100-00123-2	134.48
Total CITY OF LEXINGTON						2,474.01
CLAIM CARE INC	03/13/2020	10973763	0000103080	DIRECT IEP THERAPY PROGRAM	100-2529-6319-0000-00000-4	463.34
Total CLAIM CARE INC						463.34
COMMUNITY LUMBER CO INC		2020-02-19 3000-0526	0000103012	DOWEL RODS	100-1131-6411-3000-00000-2	80.00
		2020-02-19 2001934	0000103012	SUPPLIES	100-2541-6332-0000-00000-1	140.22
	02/19/2020	2020-02-19 10603	0000103012	MATERIALS	100-1361-6411-1100-00005-2	114.20
		2020-02-19 10660	0000103012	MATERIALS	100-1361-6411-1100-00005-2	1,430.39
		2020-02-19 10679	0000103012	MATERIALS	100-1361-6411-1100-00005-2	927.43
Total COMMUNITY LUMBER CO INC						2,692.24
CULLIGAN WATER CONDITIONING	02/29/2020	0804033	0000103013	BOTTLED WATER SERVICE	100-1131-6411-3000-00000-2	77.90

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CULLIGAN WATER CONDITIONING	02/29/2020	0804033	0000103013	BOTTLED WATER SERVICE	600-1411-6411-4000-00695-1	50.14
					100-1111-6411-4040-00000-2	104.10
					100-1151-6411-1050-00000-2	104.16
					100-2321-6411-0000-00000-2	27.76
Total CULLIGAN WATER CONDITIONING						364.06
DALY, TIFFANY	02/19/2020	2020-02-19	0000103014	MILEAGE & MEAL REIM - INTERFACE	100-2214-6343-3000-00000-1	171.20
Total DALY, TIFFANY						171.20
DATA RECOGNITION CORP	06/12/2019	812189	0000102971	SPRING 2019 MAP GRADE LEVEL ASSESSMENTS	100-2122-6431-4040-00000-1	250.20
					100-2122-6431-3000-00000-1	556.20
Total DATA RECOGNITION CORP						806.40
DAVE S COUNTRY MARKET	02/19/2020	2020-02-19 0031	0000103015	BOTTLED WATER FOR BOE MTG	100-2311-6411-0000-00000-2	5.99
	02/10/2020	2020-02-10 0038	0000103015	MISC GROCERIES	600-1411-6411-1100-00745-1	14.58
	02/24/2020	2020-02-24 0057	0000103015	MISC GROCERIES	600-1411-6411-1100-00745-1	15.89
	02/11/2020	2020-02-11 0078	0000103015	MISC GROCERIES	600-1411-6411-1100-00745-1	18.74
	02/18/2020	2020-02-18 0161	0000103015	MISC GROCERIES	600-1411-6411-1100-00745-1	120.03
	02/24/2020	2020-02-24 0132	0000103015	MISC GROCERIES	600-1411-6411-1100-00745-1	25.01
	02/10/2020	2020-02-10 0169	0000103015	WHIPPED CREAM	600-1411-6411-1050-00631-1	5.58
	02/26/2020	2020-02-26 0117	0000103015	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	30.96
	02/23/2020	2020-02-23 0028	0000103015	CULINARY GROCERY SUPPLIES	100-1331-6411-1100-02708-4	76.51
	02/01/2020	2020-02-01 0103	0000103015	HOT DOGS, BUNS, & WATER	600-1411-6411-1050-00623-1	44.88
	02/06/2020	2020-02-06 0132	0000103015	HOT DOGS & BUNS	600-1411-6411-1050-00623-1	29.52
	02/11/2020	2020-02-11 0129	0000103015	HOT DOGS & BUNS	600-1411-6411-1050-00623-1	24.75
	02/20/2020	2020-02-20 0042	0000103015	HOT DOGS & BUNS	600-1411-6411-1050-00623-1	21.12
	02/28/2020	2020-02-28 0038	0000103015	HOT DOGS	600-1411-6411-1050-00623-1	29.97
	02/20/2020	2020-02-20 0004	0000103015	FOOD & KITCHEN ITEMS FOR FOOD LABS	100-1151-6411-1050-00002-2	4.44
	02/25/2020	2020-02-25 0053	0000103015	INCENTIVES FOR TOP STUDENT S	100-2139-6411-3000-00000-3	15.25
02/13/2020	2020-02-13 0080	0000103015	FOOD FOR FAMILY IN NEED	600-2911-6411-0000-00735-1	12.96	
Total DAVE S COUNTRY MARKET						496.18
DE SOTO HIGH SCHOOL	01/30/2020	2020-01-30	0000103051	WRESTLING TOURN	100-1421-6391-1050-00001-1	170.26
Total DE SOTO HIGH SCHOOL						170.26
DOLLAR GENERAL	03/02/2020	2020-03-02	0000103081	CANDY	100-2311-6411-0000-00000-2	13.50
	02/16/2020	2020-02-16	0000103081	STUCO CANDY & SUPPLIES	600-1411-6411-4040-00727-1	20.22
Total DOLLAR GENERAL						33.72
EADS, BRIAN	03/16/2020	2020-03-16	0000103091	GOLF SUPPLIES, LESSONS, & BB DINNER	600-1411-6411-1050-00606-1	63.47
						80.00
					600-1411-6411-1050-00613-1	75.52
Total EADS, BRIAN						284.15
EADS, SABRAM	02/20/2020	2020-02	0000102984	MILEAGE & MEAL REIM - INTERFACE	100-2213-6312-4040-45100-4	148.96
Total EADS, SABRAM						148.96
EDCOUNSEL, LLC	02/29/2020	10391	0000103025	LEGAL SERVICES	100-2311-6317-0000-00000-1	2,811.00
Total EDCOUNSEL, LLC						2,811.00
ELAN	02/16/2020	4V5RL2	0000103082	ENTERPRISE - SUV RENTAL - DISTRICTS	100-2551-6342-1050-00009-1	317.10
	02/25/2020	10031523	0000103082	SKYTRAK 1 YR	600-1411-6411-1050-00606-1	99.95
	02/12/2020	2020-02-12 MICHAELS	0000103082	MICHAELS - FRAME & SHARPIES	600-1411-6411-1050-00757-1	554.32
	02/26/2020	2020-02-26 HYVEE	0000103082	HYVEE - MEAT	600-1411-6411-1050-00757-1	124.20
	02/22/2020	2020-02-22 KC BBQ	0000103082	KC BBQ STORE	600-1411-6411-1050-00757-1	197.96

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ELAN	03/02/2020	2020-03-02	0000103082	LA QUINTAINN - DEPOSIT	600-1411-6411-1050-00757-1	1,000.00
	02/12/2020	3142071-104605	0000103082	WALMART - PICTURES	600-1411-6411-1050-00757-1	34.24
		9G9DM-Q5A50-8P6	0000103082	BUSINESS CARDS - LOCK	600-1411-6411-1100-00687-1	31.41
	02/14/2020	2020-02-14 CHIN	0000103082	CHINESE BUFFET	100-1151-6411-1050-00000-2	89.35
	02/07/2020	2020-02-07 SONIC	0000103082	SONIC DRINKS	100-1151-6411-1050-00000-2	35.16
	02/21/2020	W000230827	0000103082	MAGNATAG - SCHEDULING BOARD	100-1151-6411-1050-00000-2	587.94
		7307203478987	0000103082	WALMART - FACS	100-1151-6411-1050-00002-2	50.43
	02/26/2020	7313205690012	0000103082	WALMART - FACS	100-1151-6411-1050-00002-2	74.39
		7320207898086	0000103082	WALMART - FACS	100-1151-6411-1050-00002-2	30.22
		7327200239359	0000103082	WALMART - FACS	100-1151-6411-1050-00002-2	21.66
	02/25/2020	7327200239359	0000103082	WALMART - FACS	100-1151-6411-1050-00002-2	9.05
	02/10/2020	2020-02-10 MSHSAA	0000103082	MSHSAA SPEECH & DEBATE DISTRICT ENTRYFEES	100-1421-6391-1050-00001-1	130.00
		2020-02-10 MSHSAA W	0000103082	MSHSAA WRESTLING STUDENT MANAGER	100-1421-6391-1050-00001-1	36.00
	02/19/2020	2020-02-19 113	0000103082	MARRIOTT - STATE WRESTLING	100-1421-6391-1050-00001-1	1,776.60
	02/14/2020	2020-02-14 BW	0000103082	BEST WESTERN - WRESTLING	100-1421-6391-1050-00001-1	576.00
	02/07/2020	2020-02-07 LAMAR	0000103082	LAMARS DONUTS	600-1411-6411-3000-00653-1	47.55
	02/17/2020	2020-02-17 MSHSAA	0000103082	MSHSAA BAND & CHOIR	100-1411-6312-1050-00000-1	150.00
	02/18/2020	AR124359	0000103082	CPH - LIABILITY INS	600-1411-6411-1100-00660-1	168.00
		20197437	0000103082	BACKGROUND SCREENING	600-1411-6411-1100-00660-1	15.25
	02/14/2020	SO_00000627704	0000103082	WHO AM I THIS TIME SCRIPT	600-1411-6411-1050-00631-1	16.70
	02/04/2020	2020 MASC	0000103082	MASC STATE STUCO CONF REG	600-1411-6411-1050-00629-1	450.00
	02/24/2020	2020-02-24 KC COST	0000103082	KC COSTUME - FOUNDATION	100-1151-6431-1050-00000-1	39.00
	02/10/2020	2020-02-10 WALMART P	0000103082	WALMART - DANCE PHOTOS	600-1411-6411-3000-00652-1	49.75
	02/12/2020	TRAUMA CONF	0000103082	TRAUMA CONF - NEV, WHIT, HOLM, HUMB, & BENN	100-2214-6343-1050-00000-1	1,995.00
	02/15/2020	13-04547-18829	0000103082	EBAY - RICOH DRUM UNIT	100-2331-6411-0000-00000-2	84.99
	02/28/2020	RIVER READER	0000103082	RIVER READER - BOOKS	100-2222-6441-1050-00000-1	324.21
	02/19/2020	INV401071	0000103082	INFOBASE ISSUES & CONTROVERSIES SUBSCRIPTION	100-2222-6451-1050-00000-1	436.97
	02/26/2020	8131011028657	0000103082	PARAPROFESSIONAL TEST - ELLIOTT	100-2311-6312-0000-00000-1	58.50
	01/31/2020	617190	0000103082	MACKIN - GENRE MATCHING SERVICE	100-2222-6411-4040-00000-2	199.00
	02/21/2020	12379	0000103082	PIGEON'S NEST - FLOWERS - ABNEY FUNERAL	100-2311-6411-0000-00000-2	54.18
	02/26/2020	NTC1829136	0000103082	NAME TAGS	100-2311-6411-0000-00000-2	188.90
	02/23/2020	2020-02-23 HILTON	0000103082	HILTON	600-1411-6411-1050-00601-1	274.96
	02/14/2020	2020-02-14 QINN	0000103082	QUALITY INN	600-1411-6411-1050-00604-1	-137.22
	02/06/2020	2020-02-06 BBQ	0000103082	A LITTLE BBQ JOINT	100-2213-6343-4040-45100-4	83.95
	02/07/2020	2020-02-07 SQ PIZZA	0000103082	SQUARE PIZZA	100-2213-6343-4040-45100-4	55.40
	Total ELAN					
ESTES, CAITLIN	02/21/2020	2020-02-21	0000103052	MEAL REIM - INTERFACE	100-2214-6343-4040-00000-1	12.00
Total ESTES, CAITLIN						12.00
ETHINGTON, LISA	03/07/2020	2020-03-07	0000103026	CATERING FOR HALL OF FAME	100-2311-6411-0000-00000-2	375.00
Total ETHINGTON, LISA						375.00
EVERGY	02/28/2020	2020-02-28	0000102978	ELECTRICITY SERVICES	100-2541-6481-0000-00000-2	8,065.08
					100-2541-6481-1100-00000-2	3,128.74
Total EVERGY						11,536.09
EWING'S MOBILE DJ SERVICE	03/02/2020	433558	0000103053	DJ SERVICE FOR LMS DANCE	600-1411-6411-3000-00652-1	225.00
Total EWING'S MOBILE DJ SERVICE						225.00
FINKELDEI, AMANDA	02/11/2020	2020-02-11	0000102985	MILEAGE & LODGING REIM - MCCTA SPRING CONF	100-1391-6411-1100-02702-4	226.45

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Total FINKELDEI, AMANDA						226.45
FULTON SCHOOL DISTRICT	02/25/2020	FABLAB 0225	0000103054	ACADEMIC WK AWARDS	600-1411-6411-1050-00757-1	112.50
Total FULTON SCHOOL DISTRICT						112.50
GEMCOR, INC	03/04/2020	20200229-02142200	0000103055	STUDENT PROCESSING	100-1391-6313-1100-00123-1	525.00
Total GEMCOR, INC						525.00
GENERAL MEDICAL DEVICES, INC	03/16/2020	74719	0000103089	PHILIPS, HEARTSTART ADULT SMART PADS CART	100-2134-6411-1050-00000-2	255.00
Total GENERAL MEDICAL DEVICES, INC						255.00
GRAPHIC EDGE	02/27/2020	1383649	0000103027	BASEBALL CAPS	600-1411-6411-1050-00602-1	1,215.06
	03/12/2020	1407246	0000103083	PITCHERS MOUND, HOME PLATE, GROUND STAKES	600-1411-6411-1050-00602-1	791.27
	02/18/2020	1404068	0000103027	STATE WRESTLING TSHIRTS	600-1411-6411-1050-00604-1	653.89
	03/06/2020	1403709	0000103073	SB PANTS & JERSEYS	600-1411-6411-1050-00610-1	1,141.62
	03/10/2020	1403711	0000103073	SB PANTS	600-1411-6411-1050-00610-1	148.89
	02/24/2020	1407686	0000103027	PINK TSHIRT	600-1411-6411-1050-00612-1	13.49
Total GRAPHIC EDGE						3,964.22
GUARANTEED PEST CONTROL	03/17/2020	2020-03-17	0000103092	PEST CONTROL SERVICE - MARCH	100-2541-6332-0000-00000-1	450.00
Total GUARANTEED PEST CONTROL						450.00
HARDEN, JOHN	03/02/2020	2020-03-02	0000103028	LODGING REIM - MCRJA SPRING BUS MTG	100-1391-6343-1100-42701-4	89.60
Total HARDEN, JOHN						89.60
HARRISONVILLE R-IX SCHOOL DISTRICT	03/10/2020	2020-03-10	0000103084	JIMMY JOHN'S BOX LUNCHES - MRVC SCHOLAR BOWL	100-1421-6411-1050-00000-2	77.00
Total HARRISONVILLE R-IX SCHOOL DISTRICT						77.00
HEARTLAND WASTE	02/24/2020	247652,653,654,8655	0000102986	WASTE SERVICES	100-2541-6336-0000-00000-1	322.50
					100-2541-6336-1100-00000-1	107.50
Total HEARTLAND WASTE						430.00
HEATH, COLLEEN	03/04/2020	116	0000103056	FOOD SERVICE DURING ACADEMIC WK BANQUET	600-1411-6411-1050-00757-1	60.00
Total HEATH, COLLEEN						60.00
HIGGINSVILLE ADVANCE	03/21/2020	2020-03-21	0000103057	NEWSPAPER SUBSCRIPTION RENEWAL	600-1411-6411-1100-00661-1	37.00
Total HIGGINSVILLE ADVANCE						37.00
HILLYARD /COLUMBIA		603780363	0000103029	TAKE DOWN GREEN APPLE	100-2541-6411-0000-00000-2	607.20
	03/03/2020	603780362	0000103029	SUPPLIES	100-2541-6411-0000-00000-2	1,402.63
		700417334	0000103029	EXHAUST FILTER & MOTOR FILTER	100-2541-6411-0000-00000-2	53.50
	02/25/2020	603771677	0000103029	SUPPLIES	100-2541-6411-0000-00000-2	2,263.06
		603789875	0000103074	PLUNGERS & LINERS	100-2541-6411-0000-00000-2	538.60
	03/10/2020	603789876	0000103074	CONE 4 SIDED WET FLOOR	100-2541-6411-0000-00000-2	170.65
Total HILLYARD /COLUMBIA						5,035.64
HRI, DBA HUMANA WELLNESS	03/15/2020	29405	0000103093	GO365 ADMINISTRATIVE FEE	700-2321-6391-0000-00000-1	561.99
Total HRI, DBA HUMANA WELLNESS						561.99
HUSSEY, SEANAR	02/18/2020	2020-02-18	0000103016	TAC CERTIFICATION	600-1411-6411-1100-00687-1	51.25
Total HUSSEY, SEANAR						51.25
HUTCHINGS, TALIA	02/21/2020	2020-02-21	0000102987	REFUND FOR COMPUTER PARTS	600-1411-6411-1100-00676-1	30.00
Total HUTCHINGS, TALIA						30.00
INTERLINK CARE MANAGEMENT, INC	03/01/2020	5197C	0000102988	PEPM CANCERCARE BENEFITS MONTHLY FEE	700-2321-6391-0000-00000-1	197.81
Total INTERLINK CARE MANAGEMENT, INC						197.81
JAKES INDUSTRIAL, INC	02/19/2020	46611	0000103030	WI FREEZER AT LHS	100-2562-6332-0000-00000-3	171.00
Total JAKES INDUSTRIAL, INC						171.00
KOHL WHOLESALE	02/27/2020	597612	0000103058	BEANS, POTATO SALAD, COLE SLAW, & BACON	600-1411-6411-1050-00757-1	260.80
	02/28/2020	598873	0000103058	GROCERIES	100-1331-6411-1100-02708-4	362.97
	02/21/2020	593581	0000103058	GROCERIES	100-1331-6411-1100-02708-4	1,683.23

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KOHL WHOLESale	02/07/2020	583074	0000102989	MISC GROCERIES	100-1331-6411-1100-02708-4	778.43
Total KOHL WHOLESale						3,085.43
		2020-02ATHL	0000103059	ATHLETIC TRAINER SERVICES	100-1421-6391-1050-00000-1	1,950.00
					200-2152-6313-3000-44100-4	1,938.75
					200-2152-6313-4040-12210-3	1,760.00
					200-2152-6313-4040-44100-4	9,130.00
LAFAYETTE REGIONAL HEALTH CTR	03/03/2020	2020-02	0000103059	THERAPY SERVICES	200-2162-6313-3000-44100-4	1,178.75
					200-2162-6313-4040-12210-3	145.00
					200-2162-6313-4040-44100-4	3,323.75
					200-2172-6313-1050-44100-4	218.75
					200-2172-6313-4040-44100-4	823.75
Total LAFAYETTE REGIONAL HEALTH CTR						20,468.75
LAKE, KIM	03/03/2020	2020-03-03	0000102990	REIM FOR PHLEBOTOMY REGISTRATION	600-1411-6411-1100-00660-1	25.00
Total LAKE, KIM						25.00
LATHROP R-II SCHOOL DISTRICT	04/23/2020	2020-04-23	0000103060	MS TRACK MEET	100-1421-6391-3000-00001-1	150.00
Total LATHROP R-II SCHOOL DISTRICT						150.00
LEXINGTON ROTARY CLUB	02/01/2020	2020-02	0000103031	FEBRUARY DUES	100-2321-6371-0000-00000-1	41.00
	03/01/2020	2020-03	0000103031	MARCH DUES	100-2321-6371-0000-00000-1	41.00
Total LEXINGTON ROTARY CLUB						82.00
LEXINGTON RV SCHOOL DISTRICT	03/03/2020	2020-03-03	0000103032	ACADEMIC DINNER CATERING	600-1411-6411-1050-00757-1	255.00
	03/02/2020	2020-03-02	0000102975	CHANGE FOR BOOK FAIR	600-0000-5179-3000-00647-1	200.00
Total LEXINGTON RV SCHOOL DISTRICT						455.00
		2020-02	0000103017	FEBRUARY DENTAL RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	1,418.00
			0000103018	FEBRUARY MEDICAL RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	6,587.00
			0000103019	FEBRUARY VISION RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	247.76
LEXINGTON R-V SCHOOL DISTRICT	03/04/2020		0000103017	MARCH DENTAL RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	1,418.00
		2020-03	0000103018	MARCH MEDICAL RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	6,587.00
			0000103019	MARCH VISION RETIREE'S INSURANCE	600-2321-6411-0000-00699-1	247.76
Total LEXINGTON R-V SCHOOL DISTRICT						16,505.52
LEXINGTON SENIOR CENTER INC	03/01/2020	2020-03	0000103020	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	03/01/2020	2020-03	0000103021	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
LINDA'S FLORAL	03/02/2020	1583	0000103061	CARNATIONS FOR BASKETBALL	100-1421-6411-1050-00000-2	25.00
Total LINDA'S FLORAL						25.00
LOCK, TRACY	02/29/2020	2020-02	0000103094	MILEAGE REIM	100-1391-6343-1100-00123-1	86.00
Total LOCK, TRACY						86.00
LOVE, MCKAYLA	02/19/2020	2020-02-19	0000102930	FINANCIAL AID REIMBURSEMENT	100-0000-5484-1100-00000-1	592.00
Total LOVE, MCKAYLA						592.00
LOWE'S	02/17/2020	2020-02-17 9971259	0000103033	MATERIALS	100-1361-6411-1100-00005-2	100.61
Total LOWE'S						100.61
MAINSTREET LAUNDRY	02/19/2020	789956	0000102991	10 CHEF COATS CLEANING	600-1411-6411-1100-00745-1	40.00
Total MAINSTREET LAUNDRY						40.00
MASL	02/14/2020	200014503	0000102992	CONF - SIMS	100-2214-6343-3000-00000-1	442.00
Total MASL						442.00

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MATHESON TRI-GAS, INC	02/24/2020	21250732	0000103034	WELDERS GLOVES	100-1361-6411-1100-02705-4	75.60
	02/25/2020	21256631	0000103034	WELDING SUPPLIES	100-1361-6411-1100-02705-4	173.57
		21256586	0000103034	STEEL T27 G RN WHL.36255	100-1361-6411-1100-02705-4	38.71
	02/29/2020	51591851	0000103095	BOTTLE RENTAL	100-1311-6411-1100-00001-2	9.75
Total MATHESON TRI-GAS, INC						297.63
MCCARROLL, TAEGON	03/03/2020	2020-03-03	0000102993	REIM FOR PHLEBOTOMY REGISTRATION	600-1411-6411-1100-00660-1	25.00
Total MCCARROLL, TAEGON						25.00
M-F ATHLETIC COMPANY	03/03/2020	Q67327	0000103062	HURDLE TRAINER & FIRST PLACE SOFT TRAINING H	600-1411-6411-1050-00605-1	260.00
Total M-F ATHLETIC COMPANY						260.00
MFAOIL COMPANY	02/29/2020	2020-02-29	0000103085	FUEL CHARGES	600-1411-6411-1050-00604-1	158.36
					600-1411-6411-1100-00676-1	28.21
					600-1411-6411-1100-00669-1	28.21
					600-1411-6411-1100-00668-1	28.21
					600-1411-6411-1100-00662-1	7.32
					600-1411-6411-1100-00667-1	28.21
					600-1411-6411-1100-00664-1	152.68
					100-2559-6486-4040-12810-1	325.17
					100-2551-6342-3000-00000-1	16.05
					100-2551-6342-1050-00009-1	450.30
100-1411-6349-3000-00000-1	27.66					
100-1411-6349-1050-00000-1	383.92					
100-2551-6341-1100-00003-3	250.00					
100-2551-6486-0000-00000-3	2,024.54					
100-2553-6486-0000-44100-4	250.09					
Total MFA OIL COMPANY						4,158.93
MISSOURI VALLEY COMMUNITY ACTION AG	03/03/2020	2020-03-03	0000102994	REIM FOR PHLEBOTOMY REGISTRATION	600-1411-6411-1100-00660-1	25.00
Total MISSOURI VALLEY COMMUNITY ACTION AG						25.00
MO STATE BOARD OF NURSING	06/01/2020	2020-06-01	0000102995	ANNUAL REGISTRATION	600-1411-6411-1100-00687-1	100.00
Total MO STATE BOARD OF NURSING						100.00
MORTON, REBECCAS	03/04/2020	116	0000103063	FOOD SERVICE DURING ACADEMIC WK BANQUET	600-1411-6411-1050-00757-1	60.00
Total MORTON, REBECCA S						60.00
MSBA	03/12/2020	76151	0000103086	Q3 MEDICAL & MEDICAID CONSORTIUM	100-2529-6319-0000-00000-4	302.88
Total MSBA						302.88
NASCO	01/22/2020	659238	0000102996	CART UTILITY SHELF	600-1411-6411-1100-00687-1	162.40
	01/21/2020	658128	0000102996	BAG BLOOD DISPENSING & VEIN REPLACEMENT	600-1411-6411-1100-00687-1	99.39
	02/17/2020	679590	0000102996	VEIN REPLACEMENT	600-1411-6411-1100-00687-1	25.95
Total NASCO						287.74
NCS	02/13/2020	17557585	0000103075	WASH THINNER & SPRAY GUN CLEANER	100-1361-6411-1100-02704-4	54.21
	02/27/2020	17636078	0000103075	PRIMER	100-1361-6411-1100-02704-4	188.11
Total NCS						242.32
NERD'S HARDWARE & HOME CENTER	02/27/2020	2020-02-27	0000103035	SINK TLPC STRAINER	100-2541-6332-0000-00000-1	4.99
Total NERD'S HARDWARE & HOME CENTER						4.99
NORBORNE DEMOCRAT-LEADER	03/31/2020	2020-03	0000102997	NEWSPAPER SUBSCRIPTION	600-1411-6411-1100-00661-1	35.00
Total NORBORNE DEMOCRAT-LEADER						35.00
O'REILLY AUTOMOTIVE, INC	02/26/2020	0289-461432	0000103064	SPARK PLUG & AIR FILTER	600-1411-6411-1100-00669-1	43.06
	02/10/2020	0289-459008	0000103064	LOCK CYL/KEY	600-1411-6411-1100-00669-1	13.36
	02/11/2020	0289-459150	0000103064	HINGE PIN & HINGE PIN KT	600-1411-6411-1100-00669-1	81.16

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RYALS, GENE	02/20/2020	2020-02-20	0000102972	OFFICIAL 2/20/20 LHS B BB V	100-1421-6391-1050-00000-1	70.00
Total RYALS, GENE						70.00
SAINT JOE DISTRIBUTING	02/24/2020	00224104	0000103000	CANDY, DRINKS, & SUPPLIES	600-1411-6411-1050-00623-1	289.18
Total SAINT JOE DISTRIBUTING						289.18
	02/27/2020	2020-02-27	0000103076	GATORADE	600-1411-6411-1050-00613-1	179.76
	02/22/2020	2020-02-22	0000103076	SUPPLIES	600-1411-6411-1050-00757-1	311.29
SAM'S CLUB/SYNCHRONY BANK	02/08/2020	2020-02-08	0000103076	SNACK SUPPLIES	100-1151-6411-1050-00000-2	435.32
	02/28/2020	4706772241	0000103076	TOURN FOOD & CONCESSIONS	600-1411-6411-1050-00623-1	54.00
	02/10/2020	2020-02-10	0000103076	RING POPS & AIR HEADS	600-1411-6411-1050-00629-1	28.22
Total SAM'S CLUB/SYNCHRONY BANK						1,195.54
SANTA FE TIMES	03/31/2020	2020-03	0000103001	NEWSPAPER SUBSCRIPTION	600-1411-6411-1100-00661-1	31.00
Total SANTA FE TIMES						31.00
SCHOLASTIC INC	02/24/2020	21146217	0000103066	GUIDED READING BOOKS	600-1251-6411-4040-00401-1	98.82
Total SCHOLASTIC INC						98.82
SCHOOL SPECIALTY, INC	02/20/2020	208124617698	0000103043	2ND GRADE SUPPLIES	600-1411-6411-4040-00751-1	415.70
Total SCHOOL SPECIALTY, INC						415.70
SCHUMACHER, SARAH LYNN	03/04/2020	2020-03-04	0000103044	MILEAGE REIM - ED RISING CONTEST	600-1411-6411-1100-00701-1	85.14
Total SCHUMACHER, SARAH LYNN						85.14
SHAW, BETTY	03/04/2020	115	0000103067	FOOD SERVICE DURING ACADEMIC WK BANQUET	600-1411-6411-1050-00757-1	60.00
Total SHAW, BETTY						60.00
SKILLS USAMISSOURI	02/27/2020	S70349	0000103002	STATE CONTEST	600-1411-6411-1100-00662-1	540.00
Total SKILLS USA MISSOURI						540.00
SMARTSIGN	02/27/2020	MPP-154341	0000103068	ENGINEER GRADE REFLECTIVE HANG	100-1151-6411-1050-00000-2	430.73
Total SMARTSIGN						430.73
SNIDER, MATT	02/20/2020	2020-02-20	0000102973	OFFICIAL 2/20/20 LHS B BB C/JVV	100-1421-6391-1050-00000-1	171.00
Total SNIDER, MATT						171.00
					100-2411-6411-1100-00000-2	36.50
		2461226	0000103003	KYOCERA	100-1151-6411-1050-00500-2	52.46
					100-1111-6411-4040-00100-2	443.66
SUMNER ONE	02/24/2020				100-1131-6411-3000-00300-2	50.81
		2460397	0000103003	CANON/C700	100-2574-6411-0000-00001-2	132.33
					100-2311-6411-0000-00900-2	36.51
		2461226	0000103003	KYOCERA	100-1281-6411-4000-12810-3	70.00
Total SUMNER ONE						822.27
					100-2321-6334-0000-00000-1	274.00
					100-2411-6334-4040-00000-1	643.00
SUMNER ONE LEASING DIVISION	03/05/2020	LK03929027	0000103045	LEASE/RENTAL CHARGE	100-2411-6334-3000-00000-1	579.00
					100-2411-6334-1050-00000-1	628.00
					100-2411-6334-1100-00000-1	468.00
Total SUMNER ONE LEASING DIVISION						2,592.00
T & W STEEL CO, INC	02/25/2020	549483	0000103069	ALUMINUM TREAD PLATE	100-1361-6411-1100-02705-4	404.60
Total T & W STEEL CO, INC						404.60
		191603	0000103046	LODGING - EADS & FOX - INTERFACE CONF	100-1251-6343-4040-45100-4	201.98
TAN TARA STATE ROAD LLC	02/22/2020	189300	0000103046	LODGING - DALY & PATTERSON - INTERFACE CONF	100-2214-6343-3000-00000-1	302.97
Total TAN TARA STATE ROAD LLC						504.95
THOMAS MCGEE	03/02/2020	16465	0000103004	EMPLOYEE NAVIGATOR	700-2321-6391-0000-00000-1	591.00

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Total THOMAS MCGEE						591.00
THOMPSON, CHAD	03/03/2020	2020-03 90 & 91	0000103005	STORAGE UNITS 90 & 91 RENTAL - 1ST QTR	100-2541-6333-0000-00000-1	360.00
Total THOMPSON, CHAD						360.00
TROPHIES BY MENKE	12/21/2018	2018-12-21	0000102976	REISSUE CK#100153 RETIREMENT STATUE	100-0000-5195-0000-00000-1	62.50
Total TROPHIES BY MENKE						62.50
	02/27/2020	2020-02 EVENTBRITE	0000103096	EVENTBRITE VIRTUAL WKSH	600-1411-6411-1100-00687-1	129.00
		701561012	0000103096	ORIENTAL TRADING PURCHASE	600-1411-6411-1100-00664-1	174.32
	02/19/2020	2020-02-19 MEX	0000103096	EL MONTERREYMEXICAN - WCMASAMTG - MORGAN	100-2321-6343-0000-00000-1	12.82
	02/22/2020	2020-02-22 SNOW	0000103096	SNOW CREEK SKIING	600-1411-6411-1100-00664-1	862.00
	02/21/2020	2020-02-21 PH	0000103096	PIZZA HUT FOR BARNWARMING	600-1411-6411-1100-00664-1	135.22
	02/27/2020	2064099342921744180	0000103096	WEEBLY WEBSITE RENEWAL	600-1411-6411-1100-00660-1	300.00
US BANK	03/04/2020	2020-03-04 MEX	0000103096	LAS CARRETAS	600-1411-6411-1100-00661-1	157.16
	02/28/2020	2020-02-28 CASEYS	0000103096	CASEYS PIZZA	600-1411-6411-1100-00661-1	39.96
	02/21/2020	2020-02-21 WHOLESAL	0000103096	WHOLESALETEESHIRTSTORE.COM - SOM TSHIRTS	600-1411-6411-1100-00661-1	314.87
	02/07/2020	2020-02-07 CASEYS	0000103096	CASEYS PIZZA	600-1411-6411-1100-00661-1	47.96
		222077029	0000103096	BEST BAR TO PEPOXY	100-1361-6411-1100-00005-2	210.00
	02/19/2020	222077030	0000103096	BEST BAR TO PEPOXY	100-1361-6411-1100-00005-2	669.00
	02/06/2020	332652	0000103096	OSHAC ONSTRUCTION INDUSTRY	100-1361-6411-1100-00005-2	25.00
Total US BANK						3,077.31
US ENGINEERING COMPANY	02/19/2020	152777	0000103047	HOT WATER; CHECK VALVE	100-2541-6332-0000-00000-1	519.00
	02/20/2020	152851	0000103047	LHS RTU12 NOT HEATING	100-2541-6332-0000-00000-1	2,278.09
Total US ENGINEERING COMPANY						2,797.09
VERIZON WIRELESS	03/01/2020	9849527231	0000103048	MONTHLY SERVICES	100-1421-6361-1050-00000-1	51.54
					100-2541-6361-0000-00000-1	641.98
Total VERIZON WIRELESS						693.52
	02/28/2020	2020-02-28 05450	0000103087	CONCESSIONS & TOURNAMENT	600-1411-6411-1050-00623-1	5.88
	02/06/2020	2020-02-06 09605	0000103087	SUPPLIES & INCENTIVES FOR TOP CLUB	100-2139-6411-3000-00000-3	10.62
	02/09/2020	2020-02-09 08174	0000103087	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	12.68
	02/16/2020	2020-02-16 01696	0000103087	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	33.45
	02/23/2020	2020-02-23 06812	0000103087	SUPPLIES FOR STUDENTS IN NEED	600-2911-6411-0000-00735-1	25.00
	02/27/2020	2020-02-27 03515	0000103087	PERFECT ATTENDANCE & SNACK SHACK	600-1411-6411-1100-00661-1	250.30
	02/10/2020	2020-02-10 05034	0000103087	SNACK SHACK	600-1411-6411-1100-00661-1	370.94
WALMART	02/06/2020	2020-02-06 04318	0000103087	SUPPLIES FOR CELEBRATION DAY	600-1411-6411-3000-00653-1	46.10
	02/28/2020	2020-02-28 05450	0000103087	CONCESSIONS & TOURNAMENT	600-1411-6411-1050-00755-1	42.02
	02/24/2020	2020-02-24 07905	0000103087	MAKEUP APPLICATORS, COTTON ROUNDS/BALLS	100-1151-6431-1050-00000-1	18.52
		2020-02-04 09853	0000103087	DRESS SHIRTS	600-1411-6411-1050-00616-1	45.76
	02/04/2020	2020-02-04 04306	0000103087	DRESS SHIRTS	600-1411-6411-1050-00616-1	22.88
	02/21/2020	2020-02-21 02581	0000103087	FFAWEEK SUPPLIES	600-1411-6411-1100-00664-1	231.63
	02/19/2020	2020-02-19 03804	0000103087	WRESTLING CONCESSION STANDS	600-1411-6411-1100-00662-1	393.68
	02/26/2020	2020-02-26 03327	0000103087	FFAWEEK ACTIVITIES	600-1411-6411-1100-00664-1	89.16
Total WALMART						1,598.62
WALSH, JOSEPH	02/20/2020	2020-02-20	0000102974	OFFICIAL 2/20/20 B BB VS KNOB C/J/V	100-1421-6391-1050-00000-1	171.00
Total WALSH, JOSEPH						171.00
WALSWORTH PUBLISHING CO INC	02/01/2020	2020-02	0000103006	1ST & 2ND DEPOSITS	600-1411-6411-3000-00644-1	1,691.12
Total WALSWORTH PUBLISHING CO INC						1,691.12
WeMET	02/18/2020	2019-2-LEXINGTON	0000103090	WEMET CONSORTIUM FEES, 1ST SEMESTER 2019-20	100-2213-6312-1050-46100-4	1,000.00
Total WeMET						1,000.00

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
WEST CENTRAL DIST SKILLS USA	01/06/2020	S65822	0000103007	CONFERENCE FEES	600-1411-6411-1100-00662-1	385.00
Total WEST CENTRAL DIST SKILLS USA						385.00
WESTBROOK & CO, PC	03/16/2020	44631	0000103088	TRAINING & ADVISORY SERVICES	100-2311-6315-0000-00000-1	136.90
Total WESTBROOK & CO, PC						136.90
					100-2411-6343-1050-00000-1	24.08
WHITT, JASON	02/29/2020	2020-02	0000103049	TRAVEL REIMBURSEMENT - FEB	600-1411-6411-1050-00757-1	302.72
					100-3611-6349-0000-46100-4	20.64
					100-1421-6343-1050-00000-1	242.52
Total WHITT, JASON						589.96
WRIGHT INTERNATIONAL STUDENT SERVIC	03/01/2020	119620	0000103070	FINANCIAL AID PROCESSING	600-1411-6411-1100-00687-1	95.00
Total WRIGHT INTERNATIONAL STUDENT SERVIC						95.00
YELLOW FOLDER	12/01/2019	INV-04227	0000103008	ANNUAL CLOUD ACCESS	100-2321-6316-0000-00000-1	4,038.24
Total YELLOW FOLDER						4,038.24
Grand Total						253,864.84