

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report

DATE: 05/22/2026
WARRANT: 202605
AMOUNT: 318,437.47

WE CERTIFY THAT ALL INFORMATION CONTAINED IN THIS REPORT HAS BEEN APPROVED FOR PAYMENT. ITEMS NOT RECEIVING THE APPROVAL OF THIS BODY HAVE THE APPROPRIATE INDICATION. ALL INVOICES LISTED HAVE BEEN MADE AVAILABLE FOR OUR INSPECTION
WEBSTER CO. BOARD OF EDUCATION

Tim McCormick Chairperson _____

Brandi Burnett Treasurer _____

Aaron Harrell Secretary _____

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Paid Invoice List

WARRANT: 202605 05/22/2026

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	E & M REFRIGERA	00000	i21623	92026499	EFT	05/01/2026	4,250.00		9882	Repair RTU Unit #	518
	MURPHY, VENITA	00000	114538	10126606	EFT	05/01/2026	14.50		9883	Travel for 4/27/2	687
	KENWAY DISTRIBU	00000	398627	92026492	EFT	05/01/2026	453.11		9884	Dixon Supplies	1115
	KENWAY DISTRIBU	00000	398577	92026496	EFT	05/01/2026	2,720.00		9884	Toilet Tissue	1115
	KENWAY DISTRIBU	00000	398583	92026495	EFT	05/01/2026	1,031.58		9884	WCHS Supplies	1115
	KENWAY DISTRIBU	00000	398503	92026493	EFT	05/01/2026	129.62		9884	Providence Suppli	1115
	KENWAY DISTRIBU	00000	397820	92026470	EFT	05/01/2026	130.35		9884	Sebree School Sup	1115
	LUCAS, LISA	00000	114547	50260093	EFT	05/01/2026	101.50		9885	School banking	1228
	MOORE, DIANE	00000	114517	90100849	EFT	05/01/2026	37.80		9886	ELECTRIC REIMBURSE	1115
	PRITCHETT, ALAN	00000	114548	13026210	EFT	05/01/2026	92.80		9887	Travel for Pritch	1733
	SNODGRASS, SHAR	00000	114518	90100853	EFT	05/01/2026	34.80		9888	ELECTRIC REIMBURSE	1115
	WINSTEAD, SHELL	00000	114519	90100850	EFT	05/01/2026	37.80		9889	ELECTRIC REIMBURSE	1115
	WOODRING, JANET	00000	114520	90100811	EFT	05/01/2026	37.80		9890	ELECTRIC REIMBURSE	1115
	CAINE, BRANDIE	00000	114521	90100847	EFT	05/01/2026	37.80		9891	ELECTRIC REIMBURSE	1115
	ASHER, DAVID	00000	114559	10126607	EFT	05/01/2026	13.78		9892	Travel 4/27/2026	2939
	GOOCH, RACHEL	00000	114560	93126204	EFT	05/01/2026	175.45		9893	Travel Reimbursem	2964
	RUSHING, PAULA	00000	000001	90100844	EFT	05/01/2026	264.00		9894	OTHER PROF. SER	2977
	BROWN, LESLIE	00000	114523	90100845	EFT	05/01/2026	37.80		9895	ELECTRIC REIMBURSE	1115
	COOMES, AMANDA	00000	114561	10126608	EFT	05/01/2026	17.40		9896	Travel 4/27/2026	3109
	RKC OUTDOOR SER	00000	379	92026508	EFT	05/01/2026	985.00		9897	WCPS mowing	3131
	HOBGOOD, MELONY	00000	114564	10126609	EFT	05/01/2026	18.13		9898	Travel 4/27/2026	3263
	BREEDLOVE, CHAZ	00000	114524	90100851	EFT	05/01/2026	34.80		9899	ELECTRIC REIMBURSE	1115
	HILL, DANNY	00000	114525	90100848	EFT	05/01/2026	37.80		9900	ELECTRIC REIMBURSE	1115
	DOLLYWOOD FOUND	00000	0526339		EFT	05/01/2026	429.31		9901	Books	40018
	MARTIN, STACY	00000	114526	90100852	EFT	05/01/2026	34.80		9902	ELECTRIC REIMBURSE	1115
	BRYANT, PATRICI	00000	114527	90100846	EFT	05/01/2026	37.80		9903	ELECTRIC REIMBURSE	1115
	PHILLIPS, BERNI	00000	114578	12026205	EFT	05/01/2026	54.63		9904	REIMBURSEMENT FOR	1115
	MASSEY, ROY	00000	1592		EFT	05/08/2026	5,085.00		9905	April Attorney Fe	44
	ABBA PROMOTIONS	00000	INV-52216	13026218	EFT	05/08/2026	175.00		9906	Graduation Ticket	2243
	REYNOLDS, VALOR	00000	114599	12026208	EFT	05/08/2026	26.10		9907	TRAVEL TO BANK	3164
	PHILLIPS, BERNI	00000	114600	12026207	EFT	05/08/2026	117.45		9908	TRAVEL TO BANK	01663
	AUTO WHEEL & RI	00000	5275329-00	90100837	EFT	05/15/2026	410.98		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275373-00	90100837	EFT	05/15/2026	344.00		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275329-01	90100837	EFT	05/15/2026	160.35		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275373-01	90100837	EFT	05/15/2026	344.00		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275526-00	90100837	EFT	05/15/2026	1,135.89		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275526-01	90100837	EFT	05/15/2026	465.75		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275668-00	90100837	EFT	05/15/2026	29.67		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275303-01	90100837	EFT	05/15/2026	248.22		9909	PARTS	117
	AUTO WHEEL & RI	00000	5275303-00	90100837	EFT	05/15/2026	85.66		9909	PARTS	117

WEBSTER COUNTY BOARD OF EDUCATION



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WARRANT: 202605 05/22/2026

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	BURNETT, BRANDI	00000	114766		EFT	05/15/2026	60.00		9910	KASBO SPRING COME	26
	MURPHY, VENITA	00000	114699	10126652	EFT	05/15/2026	14.50		9911	travel 5/11/26	687
	MURPHY, VENITA	00000	114700	10126653	EFT	05/15/2026	14.50		9911	travel 5/7/26	687
	WOLFE, MELISSA	00000	114701	93126213	EFT	05/15/2026	171.10		9912	Travel Reimburse	863
	HERITAGE PETROL	00000	1400490	92026535	EFT	05/15/2026	495.63		9913	Fuel	977
	HERITAGE PETROL	00000	1410748	92026536	EFT	05/15/2026	2,578.28		9913	Fuel	977
	JONES, JAMIE	00000	114706		EFT	05/15/2026	295.63		9914	KASBO SPRING COME	23
	KENWAY DISTRIBU	00000	398885	92026500	EFT	05/15/2026	409.81		9915	WCHS School Suppl	1115
	KENWAY DISTRIBU	00000	399210	92026506	EFT	05/15/2026	289.00		9915	Handwipes Bus Gar	1115
	NEWTON, CARLY	00000	114710	94026156	EFT	05/15/2026	97.90		9916	Travel Reimburse	1410
	SNODGRASS, SHAR	00000	114720	90100861	EFT	05/15/2026	90.00		9917	PHONE-MARCH BIL	2299
	RAMIN, MELEA	00000	114725	10126663	EFT	05/15/2026	311.40		9918	Travel Reimburse	2434
	BUMPUS, HILLARY	00000	114726	10126659	EFT	05/15/2026	120.00		9919	Travel Reimburse	2444
	ASHER, DAVID	00000	114742	10126654	EFT	05/15/2026	13.78		9920	5/7/26	2939
	ASHER, DAVID	00000	114743	10126656	EFT	05/15/2026	13.78		9920	travel 5/11/26	2939
	WRIGHT, AMY	00000	114746	10126655	EFT	05/15/2026	134.50		9921	Travel Reimburse	3062
	COOMES, AMANDA	00000	114747	10126658	EFT	05/15/2026	17.40		9922	travel 5/7/26	3109
	COOMES, AMANDA	00000	114748	10126660	EFT	05/15/2026	17.40		9922	travel 5/11/26	3109
	RKC OUTDOOR SER	00000	419	92026542	EFT	05/15/2026	4,800.00		9923	Mowing	3131
	HOBGOOD, MELONY	00000	114753	10126661	EFT	05/15/2026	18.13		9924	travel 5/7/26	3263
	HOBGOOD, MELONY	00000	114754	10126662	EFT	05/15/2026	18.13		9924	travel 5/11/26	3263
	GILL, LINDA	00000	114757	10126639	EFT	05/15/2026	50.00		9925	promotional sign	11643
	GARRARD, ANGIE	00000	114760	94026158	EFT	05/15/2026	43.50		9926	Travel Reimburse	11175
	MARTIN, STACY	00000	114761	90100860	EFT	05/15/2026	103.60		9927	PHONE BILL-MARCH	2203
	MCCORMICK, TIM	00000	114762	10126664	EFT	05/15/2026	14.07		9928	travel 5/7/26	101364
	MCCORMICK, TIM	00000	114763	10126665	EFT	05/15/2026	14.07		9928	travel 5/11/26	101364
	WEST KY PEST CO	00000	89435	92026543	EFT	05/15/2026	580.00		9929	Well House Power	102331
	AT & T MOBILITY	00000	878857231X04202026		INV	05/01/2026	106.45		87944	District Wireless	159
	AT & T (PROCLUB	00000	63994980380487-04-26		INV	05/01/2026	290.78		87945	WCHS Phone Bill	160
	ARCTIC REFRIGER	00000	9179182	12026202	INV	05/01/2026	568.00		87946	REPAIRS & MAINTEN	81
	ARCTIC REFRIGER	00000	917921-1	12026203	INV	05/01/2026	69.90		87946	REPAIRS & MAINTEN	81
	CITY OF CLAY	00000	3145-04-26		INV	05/01/2026	953.84		87947	Water/Natural Gas	305
	CITY OF CLAY	00000	3146-04-26		INV	05/01/2026	389.74		87947	Natural Gas	305
	CLAY ELEMENTARY	00000	114510	93126199	INV	05/01/2026	99.00		87948	6th Grade Gardeni	327
	CITY OF DIXON W	00000	000394-04-26	93126208	INV	05/01/2026	200.00		87949	Water Bill for Sh	404
	CITY OF DIXON W	00000	116-05-26		INV	05/01/2026	1,287.96		87949	Water	404
	CITY OF DIXON W	00000	118-05-26		INV	05/01/2026	1,846.35		87949	Water	404
	CITY OF DIXON W	00000	85-05-26		INV	05/01/2026	80.78		87949	Water	404
	CITY OF DIXON W	00000	89-05-26		INV	05/01/2026	232.96		87949	Water	404
	PRAIRIE FARMS H	00000	1758520	12026005	INV	05/01/2026	1,000.00		87950	Blanket PO for Mi	588

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	PRAIRIE FARMS H	00000	1723061	12026005	INV	05/01/2026	628.53		87950	Blanket PO for Mi	588	
	PRAIRIE FARMS H	00000	1723062	12026005	INV	05/01/2026	266.45		87950	Blanket PO for Mi	588	
	PRAIRIE FARMS H	00000	1723101	12026005	INV	05/01/2026	385.62		87950	Blanket PO for Mi	588	
	PRAIRIE FARMS H	00000	1723104	12026005	INV	05/01/2026	759.32		87950	Blanket PO for Mi	588	
	PRAIRIE FARMS H	00000	1758630	12026005	INV	05/01/2026	780.58		87950	Blanket PO for Mi	588	
	PRAIRIE FARMS H	00000	1723102	12026005	INV	05/01/2026	160.28		87950	Blanket PO for Mi	588	
	DON'S MOBILE RA	00000	70080	10126544	INV	05/01/2026	473.50		87951	lCom portable rad	625	
	FRYSCKY, INC.	00000	67601808	93126193	INV	05/01/2026	210.00		87952	VOV Registratio	637	
	GRREC	00000	4GN4SWY9WC5	20260037	INV	05/01/2026	1,000.00		87953	GREEC registratio	707	
	KENTUCKY UTILIT	00000	3000-0105-6484-05-26		INV	05/01/2026	14,361.47		87954	Electricity	1105	
	KENTUCKY UTILIT	00000	3000-4697-1093-05-26		INV	05/01/2026	89.46		87954	Electricity	1105	
	LAKESHORE LEARN	00000	93548326	60260045	INV	05/01/2026	89.28		87955	2 sets of 10 comp	1231	
	REXEL, INC.	00000	S144947539.001	92026475	INV	05/01/2026	113.05		87956	Light Bulbs	1814	
	KSNA-SCHOOL NUR	00000	114512	94026151	INV	05/01/2026	650.00		87957	KSNA Convention R	2198	
	WEST KY 4-H CAM	00000	114550	93126203	INV	05/01/2026	520.00		87958	Facility fee for	2240	
	WEST KY 4-H CAM	00000	114551	93126202	INV	05/01/2026	450.00		87958	Student Council c	2240	
	MIDSOUTH RENTAL	00000	86062-0001	92026504	INV	05/01/2026	821.10		87959	Field House Elect	2252	
	NORVEX SUPPLY,	00000	220537	12026204	INV	05/01/2026	216.60		87960	OTHER CLEANING	2260	
	WEST KENTUCKY G	00000	10896	92026494	INV	05/01/2026	187.00		87961	Glass for Provide	2353	
	CINTAS CORPORAT	00000	4266057299	92026503	INV	05/01/2026	100.99		87962	Uniforms	2602	
	CINTAS CORPORAT	00000	4265340002	92026491	INV	05/01/2026	100.99		87962	Uniforms	2602	
	CINTAS CORPORAT	00002	4266797274	92026507	INV	05/01/2026	100.99		87963	Uniforms	2602	
	OT'S CAFE, LLC	00000	3675	93126182	INV	05/01/2026	168.50		87964	Lunch for Advisor	2778	
	OT'S CAFE, LLC	00000	3674	93126192	INV	05/01/2026	150.50		87964	CES Student Leade	2778	
	XTREME FENCING	00000	114562	92026473	INV	05/01/2026	1,500.00		87965	Fence at Dixon	3120	
	T-REX ELECTRIC	00000	325515	92026501	INV	05/01/2026	3,500.00		87966	New Wire from fie	3264	
	HUST, LESLIE	00000	0001	60260056	INV	05/01/2026	1,000.00		87967	caterer - family	3340	
	PRIEST FILTER S	00000	042	92026509	INV	05/01/2026	3,108.00		87968	Filters	101338	
	PROVIDENCE HOME	00000	1908035	93126198	INV	05/01/2026	25.91		87969	Garden Bed Suppl	101600	
	PSST	00000	INV-12151		INV	05/01/2026	4,862.00		87970	ACA Tracking	101662	
	GORDON FOOD SER	00000	9034882109	12026006	INV	05/01/2026	9,639.22		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	934976581	12026006	INV	05/01/2026	4,982.89		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034976544	12026006	INV	05/01/2026	2,581.95		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034976490	12026006	INV	05/01/2026	2,753.03		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034976487	12026006	INV	05/01/2026	1,120.16		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034704521	12026006	INV	05/01/2026	4,304.15		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034704931	12026006	INV	05/01/2026	2,719.86		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034704785	12026006	INV	05/01/2026	3,416.60		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	9034714872	12026006	INV	05/01/2026	938.77		87971	Blanket PO for Fo	101706	
	GORDON FOOD SER	00000	2003341294	12026006	CRM	04/21/2026	-152.12		87971	Blanket PO for Fo	101706	

WEBSTER COUNTY BOARD OF EDUCATION



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WARRANT: 202605 05/22/2026

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	WC SHERIFF	00000	114528		INV	05/01/2026	2,425.35		87972	Tax Commission	102002
	ARCTIC REFRIGER	00000	9179235	12026211	INV	05/08/2026	220.00		87973	REPAIRS & MAINTEN	81
	PADUCAH POWER	00000	56332		INV	05/08/2026	1,350.00		87974	Monthly Fiber Bil	494
	PRAIRIE FARMS H	00000	1723172	12026005	INV	05/08/2026	951.10		87975	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723173	12026005	INV	05/08/2026	198.33		87975	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723213	12026005	INV	05/08/2026	748.65		87975	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723214	12026005	INV	05/08/2026	205.30		87975	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723215	12026005	INV	05/08/2026	567.28		87975	Blanket PO for Mi	588
	TOM BROCK FORMS	00000	0085380	13026193	INV	05/08/2026	344.53		87976	Checks, MRF, Rece	1059
	TOM BROCK FORMS	00000	0085860	13026193	INV	05/08/2026	265.34		87976	Checks, MRF, Rece	1059
	TOM BROCK FORMS	00000	0085859	13026193	INV	05/08/2026	257.63		87976	Checks, MRF, Rece	1059
	TOM BROCK FORMS	00000	0086668	13026193	INV	05/08/2026	240.70		87976	Checks, MRF, Rece	1059
	JOSTEN'S	00001	39569930	13026199	INV	05/08/2026	129.45		87977	Diploma Sticker	1099
	JOSTEN'S	00001	39168907	13026199	INV	05/08/2026	22.30		87977	Diploma Sticker	1099
	JOSTEN'S	00001	39333011	13026199	INV	05/08/2026	22.30		87977	Diploma Sticker	1099
	JOSTEN'S	00001	39465586	13026199	INV	05/08/2026	30.65		87977	Diploma Sticker	1099
	KSBA	00000	26-01105		INV	05/08/2026	3,500.00		87978	KSBA-Superintende	1104
	KACTE	00000	114642	13026202	INV	05/08/2026	1,650.00		87979	CTE Conference Re	1154
	PITNEY BOWES BU	00000	114643	13026166	INV	05/08/2026	447.95		87980	Postage	1642
	WEBSTER CO FISC	00000	150-S		INV	05/08/2026	4,375.96		87981	SRO Monthly Reim-	1725
	WEBSTER CO FISC	00000	151-BA		INV	05/08/2026	4,130.43		87981	SRO Monthly Reim-	1725
	WEBSTER CO FISC	00000	152-BR		INV	05/08/2026	3,925.80		87981	SRO Monthly Reim-	1725
	WEBSTER CO FISC	00000	149-C		INV	05/08/2026	3,816.16		87981	SRO Monthly Reim-	1725
	WEBSTER CO FISC	00000	148-R		INV	05/08/2026	5,028.35		87981	SRO Monthly Reim-	1725
	RICHARDSON ELEC	00000	142081	12026210	INV	05/08/2026	156.96		87982	REPAIRS & MAINTEN	1027
	SEBREE BANNER	00000	114644		INV	05/08/2026	75.00		87983	2nd LPC Meeting A	1901
	COMMONWEALTH BR	00000	26040264		INV	05/08/2026	300.00		87984	Package	2364
	COMMONWEALTH BR	00000	26040265		INV	05/08/2026	100.00		87984	Package	2364
	WEBSTER COUNTY	00000	0001-03168-001-05-26		INV	05/08/2026	113.24		87985	Water	2896
	AGPARTS WORLDWI	00000	AR038357	10126613	INV	05/08/2026	98.90		87986	Chromebook parts	3148
	CITY OF PROVIDE	00000	0003-00130-000-05-26		INV	05/08/2026	1,943.80		87987	Electricity	30169
	CITY OF PROVIDE	00000	0003-00130-001-05-26		INV	05/08/2026	317.27		87987	Water/Natural Gas	30169
	CITY OF PROVIDE	00000	0003-00130-002-05-26		INV	05/08/2026	1,821.26		87987	Water/Electricity	30169
	GORDON FOOD SER	00000	9035150173	12026006	INV	05/08/2026	5,837.04		87988	Blanket PO for Fo	101706
	WC SHERIFF	00000	114596		INV	05/08/2026	20.78		87989	Property Tax Com	102002
	AT & T (PROCLUB	00000	502M481824824-05-26		INV	05/15/2026	130.38		87990	WCBOE Long Distan	160
	AT & T (PROCLUB	00000	270M489376376-05-26		INV	05/15/2026	189.00		87990	WCHS Phone Bill	160
	AT & T (PROCLUB	00000	66422271970484-05-26		INV	05/15/2026	117.17		87990	Clay ES Phone Bil	160
	AT & T (PROCLUB	00000	66774016550481-05-26		INV	05/15/2026	66.72		87990	Providence ES Pho	160
	ARCTIC REFRIGER	00000	9179278	12026215	INV	05/15/2026	331.43		87991	REPAIRS & MAINTEN	81

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CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	ARCTIC REFRIGER	00000	9179264	12026214	INV	05/15/2026	458.99		87991	REPAIRS & MAINTEN	81
	ARCTIC REFRIGER	00000	9179241	12026212	INV	05/15/2026	165.00		87991	REPAIRS & MAINTEN	81
	CLARKE POWER SE	00000	S106022382:01	90100858	INV	05/15/2026	360.86		87992	OTHER PROF.SERV	337
	CAYCE MILL SUPP	00000	7662442	92026530	INV	05/15/2026	5.00		87993	cooler at Clay	346
	CAYCE MILL SUPP	00000	7673263	92026517	INV	05/15/2026	284.09		87993	Elongated Commode	346
	TK ELEVATOR	00000	4800018721	92026510	INV	05/15/2026	3,140.26		87994	Elevator Maintena	439
	FAUPEL AUTOMOTI	00000	4017	90100842	INV	05/15/2026	233.20		87995	REPAIR PARTS-TUBE	441
	FAUPEL AUTOMOTI	00000	4030	90100842	INV	05/15/2026	256.03		87995	REPAIR PARTS-TUBE	441
	DC ELEVATOR, IN	00000	INV-537484-G0D9	92026532	INV	05/15/2026	109.40		87996	Elevator Service	471
	DC ELEVATOR, IN	00000	INV-537486-Q7V0	92026533	INV	05/15/2026	104.19		87996	Elevator Service	471
	DC ELEVATOR, IN	00000	INV-537487-X2M8	92026534	INV	05/15/2026	109.40		87996	Elevator Service	471
	PRAIRIE FARMS H	00000	1722945	12026005	INV	05/15/2026	295.88		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1758739	12026005	INV	05/15/2026	945.75		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1721799	12026005	INV	05/15/2026	240.93		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	9.60	12026005	CRM	05/15/2026	-9.60		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723289	12026005	INV	05/15/2026	752.30		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723290	12026005	INV	05/15/2026	273.73		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723328	12026005	INV	05/15/2026	1,370.00		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723329	12026005	INV	05/15/2026	86.85		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1723330	12026005	INV	05/15/2026	545.60		87997	Blanket PO for Mi	588
	PRAIRIE FARMS H	00000	1758852	12026005	INV	05/15/2026	871.45		87997	Blanket PO for Mi	588
	ADVANCE AUTO PA	00000	8390612159346	90100838	INV	05/15/2026	480.00		87998	GEN.SUPPLIES	596
	ADVANCE AUTO PA	00000	8390611459251	90100838	INV	05/15/2026	16.50		87998	GEN.SUPPLIES	596
	BUMPER TO BUMPE	00000	01440044353	90100843	INV	05/15/2026	150.00		87999	LUBRICANTS-OIL	922
	METCALFE LANDSC	00000	369069	92026505	INV	05/15/2026	7,630.00		88000	Football field So	997
	KDE	00000	114709		INV	05/15/2026	1,910.00		88001	REFUND OVERPAYMEN	1001
	PITNEY BOWES BU	00000	114711	10126644	INV	05/15/2026	511.68		88002	POSTAGE METER	1642
	REXEL, INC.	00000	S145055865.001	12026198	INV	05/15/2026	187.46		88003	ELECTRICAL BOX (R	1814
	SUREWAY	00000	0169	93126209	INV	05/15/2026	20.76		88004	Water	1912
	SUREWAY	00000	0019	93126206	INV	05/15/2026	143.82		88004	Coffee Bar Suppli	1912
	SPECTRUM	00000	126918901050126		INV	05/15/2026	1,914.96		88005	DISTRICT PHONE B	1951
	STERNBERG CHRYS	00000	139468	90100836	INV	05/15/2026	180.83		88006	OTHER PROF.SERV	499
	STERNBERG CHRYS	00000	139495	90100836	INV	05/15/2026	477.08		88006	OTHER PROF.SERV	499
	XBS	00000	41878585		INV	05/15/2026	99.37		88007	COPIER	2067
	XBS	00000	41878584		INV	05/15/2026	8,516.19		88007	COPIERS	2067
	NORVEX SUPPLY,	00000	220772	12026213	INV	05/15/2026	288.10		88008	OTHER CLEANING	2260
	ATMOS ENERGY	00000	3011123828-05-26		INV	05/15/2026	569.23		88009	NATURAL GAS	2303
	ATMOS ENERGY	00000	3011123551-05-26		INV	05/15/2026	193.61		88009	NATURAL GAS	2303
	WCHS	00000	114723	10126640	INV	05/15/2026	500.00		88010	Project Graduatio	2316
	WC FISCAL COURT	00000	542026	92026537	INV	05/15/2026	300.00		88011	1 load 12 ton	2426

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CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	CINTAS CORPORAT	00000	4267544609	92026538	INV	05/15/2026	100.99		88012	Uniforms	2602
	CINTAS CORPORAT	00000	1906140493	92026539	INV	05/15/2026	1,500.00		88012	Rugs Logo	2602
	CINTAS CORPORAT	00000	4268300294	92026540	INV	05/15/2026	126.23		88012	Uniforms	2602
	CINTAS CORPORAT	00002	5334359603		INV	05/15/2026	67.71		88013	MEDICAL SUPPLIES	2602
	CINTAS CORPORAT	00002	8408312449		INV	05/15/2026	56.10		88013	MEDICAL SUPPLIES	2602
	4 IMPRINT	00000	31447584	10126619	INV	05/15/2026	318.37		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447569	10126619	INV	05/15/2026	434.55		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447487	10126619	INV	05/15/2026	375.77		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447400	10126619	INV	05/15/2026	318.37		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447454	10126619	INV	05/15/2026	416.19		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447523	10126619	INV	05/15/2026	375.77		88014	Family Magnetic C	2757
	4 IMPRINT	00000	31447420	10126619	INV	05/15/2026	416.19		88014	Family Magnetic C	2757
	SNAP-ON INC.	00000	04292669391	90100859	INV	05/15/2026	68.95		88015	TOOLS-TOOL REPAIR	2768
	DIRECTV	00000	114740	90100856	INV	05/15/2026	149.99		88016	OTHER PROF.SERVICES	2803
	KAJEET	00000	INV43334	10126636	INV	05/15/2026	410.83		88017	Hot Spot Renewal	2915
	MARTIN, JAMES E	00000	114744	10126651	INV	05/15/2026	170.63		88018	Travel Reimburse	3003
	INFOHANDLER.COM	00000	28330	94026157	INV	05/15/2026	181.13		88019	Medicaid:Administ	3023
	XTREME FENCING	00000	114749	92026472	INV	05/15/2026	1,200.00		88020	Handrails at Prov	3120
	AGPARTS WORLDWI	00000	AR038491	10126613	INV	05/15/2026	1,879.10		88021	Chromebook parts	3148
	ZARETZKE, TARYN	00000	114755	10126657	INV	05/15/2026	130.15		88022	Travel Reimburse	3322
	AMERICAN HEART	00000	004251768	10126596	INV	05/15/2026	4,729.35		88023	Walking Classroom	3342
	TRANE	00000	990490555	92026478	INV	05/15/2026	2,502.00		88024	Mini Split Refpai	20142
	TRUCK & SPRING	00000	35185	90100857	INV	05/15/2026	2,405.28		88025	OTHER PROF.SERVICES	20159
	GORDON FOOD SER	00000	9035249698	12026006	INV	05/15/2026	3,461.89		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035249573	12026006	INV	05/15/2026	2,996.40		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035249513	12026006	INV	05/15/2026	1,981.71		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035249786	12026006	INV	05/15/2026	4,010.68		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035434543	12026006	INV	05/15/2026	5,947.03		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035529262	12026006	INV	05/15/2026	11,305.31		88026	Blanket PO for Fo	101706
	GORDON FOOD SER	00000	9035529185	12026006	INV	05/15/2026	1,890.59		88026	Blanket PO for Fo	101706
	WC SHERIFF	00000	114764		INV	05/15/2026	24.65		88027	INTEREST COMMIS	3102
	AMAZON.COM	00000	1MV1-766R-3RHM	93126172	DD	05/08/2026	188.29		100006315	Event Supplies	172
	AMAZON.COM	00000	1Y1R-VKW7-3KWR	93126172	DD	05/08/2026	30.99		100006316	Event Supplies	172
	AMAZON.COM	00000	1NG1-V3PN-1YJ1	93126172	DD	05/08/2026	29.99		100006317	Event Supplies	172
	AMAZON.COM	00000	114604	20260035	DD	05/08/2026	333.15		100006318	amazon office sup	172
	AMAZON.COM	00000	1XJ9-VTXX-3QCG	10126585	DD	05/08/2026	348.95		100006319	Supplies	172
	AMAZON.COM	00000	1VGL-9L4G-KRD1	10126585	DD	05/08/2026	125.30		100006320	Supplies	172
	AMAZON.COM	00000	1J9H-QKJT-RLMR	10126590	DD	05/08/2026	27.86		100006321	OFFICE SUPPLIES	172
	AMAZON.COM	00000	14VJ-9HDD-KMXL	10126591	DD	05/08/2026	845.90		100006322	Character Counts	172
	AMAZON.COM	00000	1P4J-PTDL-14PY	90100834	DD	05/08/2026	421.72		100006323	GEN.SUPPLIES-CHA	172

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CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
AMAZON.COM	00000	1N1V-PYPX-1RHF	60260055	DD	05/08/2026	206.50		100006324	Instr supplies -	172	
AMAZON.COM	00000	1Y1R-VKW7-3JTY	10126601	DD	05/08/2026	121.20		100006325	OFFICE SUPPLIES	172	
AMAZON.COM	00000	1WWR-KNG3-TK3X	93126196	DD	05/08/2026	136.98		100006326	Testing Encourage	172	
AMAZON.COM	00000	1WPK-H3G7-1TJR	50260083	DD	05/08/2026	93.36		100006327	McDowell class su	172	
AMAZON.COM	00000	11J6-RWCC-6R1T	50260086	DD	05/08/2026	385.95		100006328	Office supplies	172	
AMAZON.COM	00000	13QR-TQ7C-3VKW	60260057	DD	05/08/2026	183.17		100006329	literacy night su	172	
AMAZON.COM	00000	1HTQ-FHNV-M1DC	10126587	DD	05/08/2026	150.22		100006330	Supplies	172	
AMAZON.COM	00000	11MH-TFPW-3GMK	93126194	DD	05/08/2026	393.60		100006331	Event Supplies	172	
AMAZON.COM	00000	1V99-FJ3L-PWVV	93126194	DD	05/08/2026	528.82		100006332	Event Supplies	172	
AMAZON.COM	00000	1J9H-QKJT-QJHD	50260089	DD	05/08/2026	38.29		100006333	Hopper book study	172	
AMAZON.COM	00000	1DKX-44JD-3HD9	90260085	DD	05/08/2026	303.30		100006334	Snacks	172	
AMAZON.COM	00000	1CFR-3MYD-RHKH	13026213	DD	05/08/2026	15.98		100006335	Macbook Cover for	172	
AMAZON.COM	00000	13W4-1KNX-Q4T9	12526079	DD	05/08/2026	58.41		100006336	rolling desk	172	
AMAZON.COM	00000	11YJ-WYJV-J9LV	12526080	DD	05/08/2026	59.99		100006337	Rolling desk for	172	
AMAZON.COM	00000	1XW9-H9T4-TFLC	12526081	DD	05/08/2026	9.06		100006338	Science ink	172	
AMAZON.COM	00000	19X7-VNDP-3DG3	10126482	CRM	04/13/2026	-24.99		100006339	Supplies	172	
AMAZON.COM	00000	1P4J-PTDL-31KD	10126538	CRM	05/15/2026	-140.70		100006340	SUPPLIES	172	
AMAZON.COM	00000	1TXW-RJRF-1L4W	10126545	CRM	05/15/2026	-119.96		100006341	Tech Supplies	172	
AMAZON.COM	00000	114669	10126595	DD	05/15/2026	26.31		100006342	Character Counts	172	
AMAZON.COM	00000	13N6-H9HY-R9FD	10126595	DD	05/15/2026	751.36		100006343	Character Counts	172	
AMAZON.COM	00000	16HP-TWMR-MMRM	10126595	DD	05/15/2026	7.83		100006344	Character Counts	172	
AMAZON.COM	00000	1LJM-TVQK-XPCK	10126612	DD	05/15/2026	42.68		100006345	OFFICE SUPPLIES	172	
AMAZON.COM	00000	1JY7-LHG9-P41J	10126620	DD	05/15/2026	39.69		100006346	Character Counts	172	
AMAZON.COM	00000	1KTF-JHDJ-4M3F	12526070	DD	05/15/2026	84.51		100006347	Payne meet your m	172	
AMAZON.COM	00000	1Q1X-PMDP-66NK	12526084	DD	05/15/2026	252.18		100006348	2 rolling desk fo	172	
AMAZON.COM	00000	16NW-WYP1-N9TJ	13026159	DD	05/15/2026	2,069.86		100006349	Tassels and Cords	172	
AMAZON.COM	00000	1RHC-XD1M-FFDV	13026159	DD	05/15/2026	528.17		100006350	Tassels and Cords	172	
AMAZON.COM	00000	19C3-FXHQ-RDPX	13026159	DD	05/15/2026	176.33		100006351	Tassels and Cords	172	
AMAZON.COM	00000	1Q99-L4H4-1JX9	13026194	DD	05/15/2026	15.98		100006352	Laptop case for H	172	
AMAZON.COM	00000	161C-DTJ3-1P3L	13026215	DD	05/15/2026	86.45		100006353	Office Supplies	172	
AMAZON.COM	00000	13DP-Y4T1-WH4P	94026141	DD	05/15/2026	2,378.30		100006354	KG Bag supplies	172	
AMAZON.COM	00000	16HP-TWMR-NYHV	94026141	DD	05/15/2026	407.32		100006355	KG Bag supplies	172	
AMAZON.COM	00000	1KFY-M6NC-333T	94026141	CRM	04/13/2026	-128.44		100006356	KG Bag supplies	172	
AMAZON.COM	00000	11YJ-WYJV-KKWR	94026141	DD	05/15/2026	185.69		100006357	KG Bag supplies	172	
AMAZON.COM	00000	1Q93-JMYI-3GJ3	94026141	DD	05/15/2026	233.22		100006358	KG Bag supplies	172	
AMAZON.COM	00000	1CLV-1T3Y-Y63T	94026152	DD	05/15/2026	38.48		100006359	Wipes for PES	172	
AMAZON.COM	00000	1GVD-N6V4-TN17	94026155	DD	05/15/2026	181.03		100006360	Preschool Bags	172	
AMAZON.COM	00000	1RVV-Q9GN-1K9R	10126667	DD	05/22/2026	33.98		100006361	OFFICE SUPPLIES	172	
AMAZON.COM	00000	1T6F-QTHT-1VH4	10126624	DD	05/22/2026	1,113.27		100006362	WCHS Attendance A	172	
AMAZON.COM	00000	1979-7TJR-4FDG	10126641	DD	05/22/2026	98.99		100006363	General Supplies	172	

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CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
AMAZON.COM	AMAZON.COM	00000	1937-HQ9K-1F1R	10126646	DD	05/22/2026	45.22		100006364	Closing Day Suppl	172
AMAZON.COM	AMAZON.COM	00000	1PWM-CRQC-3KXL	10126650	DD	05/22/2026	289.20		100006365	C Counts Book Clu	172
AMAZON.COM	AMAZON.COM	00000	1NGL-XMM1-M911	10126622	DD	05/22/2026	15.39		100006366	WCHS Character Co	172
AMAZON.COM	AMAZON.COM	00000	17X3-WQ3R-1YPC	10126622	DD	05/22/2026	44.91		100006367	WCHS Character Co	172
AMAZON.COM	AMAZON.COM	00000	1QK4-KM3T-XH49	10126623	DD	05/22/2026	17.78		100006368	WCHS Character Co	172
AMAZON.COM	AMAZON.COM	00000	1P1G-TXTL-39CJ	10126623	DD	05/22/2026	478.66		100006369	WCHS Character Co	172
AMAZON.COM	AMAZON.COM	00000	1GVD-N6V4-VLK6	10126626	DD	05/22/2026	27.96		100006370	WCMS SEL Supplies	172
AMAZON.COM	AMAZON.COM	00000	1NG1-GHTR-39V4	10126626	DD	05/22/2026	13.17		100006371	WCMS SEL Supplies	172
AMAZON.COM	AMAZON.COM	00000	1CLV-1T3Y-YX6V	10126628	DD	05/22/2026	29.99		100006372	Character Counts	172
AMAZON.COM	AMAZON.COM	00000	1P1G-TXTL-3N6D	10126628	DD	05/22/2026	63.97		100006373	Character Counts	172
AMAZON.COM	AMAZON.COM	00000	1G9C-KJR3-PJ7Q	10126630	DD	05/22/2026	471.64		100006374	SES Character Cou	172
AMAZON.COM	AMAZON.COM	00000	1DFQ-FHQF-3RPC	10126630	DD	05/22/2026	193.98		100006375	SES Character Cou	172
AMAZON.COM	AMAZON.COM	00000	16G3-TXJL-1GV1	90100855	DD	05/22/2026	305.97		100006376	GEN.SUPPLIES-PEN	572
AMAZON.COM	AMAZON.COM	00000	1NT1-RY76-47WP	90100855	DD	05/22/2026	423.98		100006377	GEN.SUPPLIES-PEN	572
AMAZON.COM	AMAZON.COM	00000	17X3-WQ3R-3N4Q	90100855	DD	05/22/2026	57.98		100006378	GEN.SUPPLIES-PEN	572
AMAZON.COM	AMAZON.COM	00000	1PLC-L7HD-4HDG	93126200	DD	05/22/2026	103.47		100006379	Office supplies/s	172
AMAZON.COM	AMAZON.COM	00000	133W-41CW-1WR3	93126200	DD	05/22/2026	20.28		100006380	Office supplies/s	172
AMAZON.COM	AMAZON.COM	00000	16CP-1P9Y-4WHT	93126205	DD	05/22/2026	226.95		100006381	Prizes for MS Fie	172
AMAZON.COM	AMAZON.COM	00000	16DV-KFPM-1DCF	93126205	DD	05/22/2026	602.41		100006382	Prizes for MS Fie	172
AMAZON.COM	AMAZON.COM	00000	1T9P-1KRC-1JXK	93126205	DD	05/22/2026	38.79		100006383	Prizes for MS Fie	172
AMAZON.COM	AMAZON.COM	00000	13WN-PXNF-NRLJ	93126207	DD	05/22/2026	477.10		100006384	Event Supplies	172
AMAZON.COM	AMAZON.COM	00000	1DQG-3GMJ-1WLR	93126207	DD	05/22/2026	26.99		100006385	Event Supplies	172
AMAZON.COM	AMAZON.COM	00000	14WX-YKRC-XXW6	93126211	DD	05/22/2026	70.66		100006386	Supplies for 6th	172
AMAZON.COM	AMAZON.COM	00000	1NG1-GHTR-4MFP	93126211	DD	05/22/2026	13.98		100006387	Supplies for 6th	172
AMAZON.COM	AMAZON.COM	00000	16HP-TWMR-NMVF	94026154	DD	05/22/2026	2,393.20		100006388	preschool readine	172
AMAZON.COM	AMAZON.COM	00000	1H1T-R4CC-4CDH	94026154	DD	05/22/2026	870.75		100006389	preschool readine	172
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114852	10126539	DD	05/22/2026	31.77		100006390	SUPPLIES	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114853	13026221	DD	05/22/2026	1,430.37		100006391	KTSA Hotel State	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114854	10126490	DD	05/22/2026	18.60		100006392	Uber	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114855	10126558	DD	05/22/2026	1,990.00		100006393	CADCA Mid-Year Cd	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114856	10126559	DD	05/22/2026	1,116.00		100006394	CADCA Mid-Year Cd	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114857	90100830	DD	05/22/2026	535.33		100006395	GEN.SUPPLIES-MAN	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114858	13026190	DD	05/22/2026	1,392.00		100006396	STLP Travel Expen	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114859	12526078	DD	05/22/2026	12.50		100006397	Background check	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114860	13026191	DD	05/22/2026	276.66		100006398	Lunch for College	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114861	93126176	DD	05/22/2026	107.18		100006399	Lunch for Leaders	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114862	12026196	DD	05/22/2026	97.44		100006400	HIGH SCHOOL AL-A	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114863	93126170	DD	05/22/2026	38.16		100006401	Hucks-Born Learni	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114864	93126157	DD	05/22/2026	167.50		100006402	Half of Dual Cred	1078
FIFTH THIRD BAN	FIFTH THIRD BAN	00000	114865	92026439	DD	05/22/2026	32.69		100006403	Sprayer Tee Tips	1078

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Paid Invoice List

WARRANT: 202605 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	FIFTH THIRD BAN	00000	114866	12026186	DD	05/22/2026	171.95		100006404	TRAVEL (TRAINING) 1078	
	FIFTH THIRD BAN	00000	114867	13026182	DD	05/22/2026	162.50		100006405	EOP Snacks for CT 1078	
	FIFTH THIRD BAN	00000	114868	10126489	DD	05/22/2026	219.90		100006406	Sam's Club 1078	
	FIFTH THIRD BAN	00000	114869	13026181	DD	05/22/2026	855.36		100006407	Perkins Ag Suppli 1078	
	FIFTH THIRD BAN	00000	114870	20260034	DD	05/22/2026	12.50		100006408	background checks 1078	
	FIFTH THIRD BAN	00000	114871	10126527	DD	05/22/2026	189.00		100006409	Asset Tags for Te 1078	
	FIFTH THIRD BAN	00000	114872	90260081	DD	05/22/2026	22.50		100006410	Two Background Ch 1078	
	FIFTH THIRD BAN	00000	114873	90260080	DD	05/22/2026	18.25		100006411	Sprite/7Up for Nu 1078	
	FIFTH THIRD BAN	00000	114874	93126167	DD	05/22/2026	25.01		100006412	Gas for Needy Fam 1078	
	FIFTH THIRD BAN	00000	114875	93126146	DD	05/22/2026	60.36		100006413	WalMart-Cake for 1078	
	FIFTH THIRD BAN	00000	114876	93126159	DD	05/22/2026	246.97		100006414	Lunch and Drinks 1078	
	FIFTH THIRD BAN	00000	114877	13026180	DD	05/22/2026	56.73		100006415	Working Snacks Pi 1078	
	FIFTH THIRD BAN	00000	114878	12026191	DD	05/22/2026	354.11		100006416	OFFICE SUPPLIES 1078	
	FIFTH THIRD BAN	00000	114879	12026192	DD	05/22/2026	149.84		100006417	HIGH SCHOOL AL- 1078	
	FIFTH THIRD BAN	00000	114880	93126175	DD	05/22/2026	88.84		100006418	Event supplies fo 1078	
	FIFTH THIRD BAN	00000	114881	93126174	DD	05/22/2026	177.56		100006419	lunch for Student 1078	
	FIFTH THIRD BAN	00000	114882	50260080	DD	05/22/2026	12.50		100006420	Background check 1078	
	FIFTH THIRD BAN	00000	114883	93126163	DD	05/22/2026	80.43		100006421	Purchase Food for 1078	
	FIFTH THIRD BAN	00000	114884	90101020	DD	05/22/2026	224.83		100006422	GEN.SUPPLIES-SUP 1078	
	FIFTH THIRD BAN	00000	114885	13026206	DD	05/22/2026	254.27		100006423	Adobe Yearly Subs 1078	
	FIFTH THIRD BAN	00000	114886	10126542	DD	05/22/2026	175.86		100006424	APEX Conference H 1078	
	FIFTH THIRD BAN	00000	114887	10126388	DD	05/22/2026	175.86		100006425	APEX Conference 1078	
	FIFTH THIRD BAN	00000	114888	13026214	DD	05/22/2026	83.55		100006426	State Tickets 1078	
	FIFTH THIRD BAN	00000	114889	13026164	DD	05/22/2026	3,896.28		100006427	Hotel Rooms for F 1078	
	FIFTH THIRD BAN	00000	114890		DD	05/22/2026	467.95		100006428	Laptop Repair 1078	
	FIFTH THIRD BAN	00000	75		DD	05/22/2026	575.00		100006429	KASBO Spring Conf 1078	
	FIFTH THIRD BAN	00000	114892		DD	05/22/2026	779.00		100006430	Amazon Business P 1078	
	FIFTH THIRD BAN	00000	69		DD	05/22/2026	575.00		100006431	KASBO Spring Conf 1078	
	FIFTH THIRD BAN	00000	114894		DD	05/22/2026	632.54		100006432	Best Buy tech rep 1078	
	FIFTH THIRD BAN	00000	114895	13026181	CRM	04/22/2026	-29.99		100006433	Perkins Ag Suppli 1078	
	FIFTH THIRD BAN	00000	114896	13026176	CRM	03/05/2026	-25.05		100006434	Indoor Track Hote 1078	
	FIFTH THIRD BAN	00000	114897		CRM	04/10/2026	-11.98		100006435	Refund 1078	
	FIFTH THIRD BAN	00000	114899		DD	04/10/2026	54.49		100006437	Mistake Charge 1078	
	FIFTH THIRD BAN	00000	114900	10126552	DD	04/10/2026	314.55		100006438	Hucks for Pizza f 1078	
	FIFTH THIRD BAN	00000	114901		DD	05/22/2026	380.65		100006439	WCHS -check submi 1078	
	AMAZON.COM	00000	114908	12026175	DD	05/22/2026	66.49		100006440	toner for printer 172	
	AMAZON.COM	00000	114909	12026184	DD	05/22/2026	24.92		100006441	part for sebree d 172	
TOTAL FOR CASH ACCOUNT: 10 6101							277,451.68				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2243	ABBA PROMOTIONS INC	0000	10126604	EFT	05/22/2026	INV-51900		114833		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002024 0679	18KL		DRUG PREV OTHER		1,456.80				
							1,456.80			
						CHECK TOTAL	1,456.80			
3344	AIR DOCS LLC	0000	10126669	INV	05/22/2026	114848		114848		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1251118 0610	0150		WCMS SBDMSUPPLIES		589.99				
	2 1301118 0610	0150		WCHS SBDMSUPPLIES		590.00				
							1,179.99			
						CHECK TOTAL	1,179.99			
160	AT & T	0000		INV	05/22/2026	83577263740480-05-26		114818		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0901918 0532			SE BRD PD PHONE		119.87				
							119.87			
160	AT & T	0000		INV	05/22/2026	63700070010484-05-26		114819		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1251918 0532			WCMS Bd PdPHONE		169.05				
							169.05			
						CHECK TOTAL	288.92			
2303	ATMOS ENERGY	0000		INV	05/22/2026	3009034465-05-26		114835		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011087 0621		B O/M	NAT GAS		85.91				
							85.91			
2303	ATMOS ENERGY	0000		INV	05/22/2026	3009033064-05-26		114836		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0501987 0621			DIXON O&M NAT GAS		106.08				
							106.08			
2303	ATMOS ENERGY	0000		INV	05/22/2026	3009033706-05-26		114837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1201987 0621		ANNEX	NAT GAS		411.17				
							411.17			
2303	ATMOS ENERGY	0000		INV	05/22/2026	3009033939-05-26		114838		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301987 0621			WCHS O & MNAT GAS		343.44				
							343.44			

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						343.44				
					CHECK TOTAL	946.60				
366	CONNER COMMERCIAL LOC	0000	92026497	INV	05/22/2026	136448		114821		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0501987 0439		DIXON O&M OTHER REPA			221.18				
					CHECK TOTAL	221.18				
2932	DRAKE UNIVERSITY	0000	10126648	INV	05/22/2026	CCNCC-019147		114839		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002029 0643 617K		ATTENDANCE SUPP BKS			460.79				
					CHECK TOTAL	460.79				
2932	DRAKE UNIVERSITY	0000	10126643	INV	05/22/2026	CCNCC-019145		114840		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002029 0643 617K		ATTENDANCE SUPP BKS			426.02				
					CHECK TOTAL	426.02				
2932	DRAKE UNIVERSITY	0000	10126637	INV	05/22/2026	CCNCC-019144		114841		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002029 0643 617K		ATTENDANCE SUPP BKS			358.19				
					CHECK TOTAL	358.19				
2932	DRAKE UNIVERSITY	0000	10126647	INV	05/22/2026	CCNCC-019146		114842		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002029 0643 617K		ATTENDANCE SUPP BKS			426.57				
					CHECK TOTAL	426.57				
					CHECK TOTAL	1,671.57				
729	GOLDEN GLAZE BAKERY &	0000	93126210	INV	05/22/2026	6123		114902		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1252104 0679 128M		WCMS YES OTHER			283.80				
					CHECK TOTAL	283.80				
					CHECK TOTAL	283.80				
3156	HUMMINGBIRD HOUSE CAT	0000	10126605	INV	05/22/2026	114844		114844		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002024 0697 18KL		DRUG PREV OTH SUP MT			600.00				
					CHECK TOTAL	600.00				
					CHECK TOTAL	600.00				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
1099 JOSTEN'S	0001	93126125	INV	05/22/2026	39168944		114822			
ACCOUNT DETAIL					LINE AMOUNT					
1 1252104 0679	128M	WCMS YES	OTHER			3.67				
2 1302104 0891	128M	YES	GRAD EXP			161.18				
						164.85				
1099 JOSTEN'S	0001	93126125	INV	05/22/2026	38901361		114823			
ACCOUNT DETAIL					LINE AMOUNT					
1 1252104 0679	128M	WCMS YES	OTHER			1.22				
2 1302104 0891	128M	YES	GRAD EXP			53.73				
						54.95				
1099 JOSTEN'S	0001	93126125	INV	05/22/2026	38924842		114824			
ACCOUNT DETAIL					LINE AMOUNT					
1 1252104 0679	128M	WCMS YES	OTHER			7.33				
2 1302104 0891	128M	YES	GRAD EXP			322.37				
						329.70				
1099 JOSTEN'S	0001	93126125	INV	05/22/2026	39070348		114825			
ACCOUNT DETAIL					LINE AMOUNT					
1 1252104 0679	128M	WCMS YES	OTHER			1.22				
2 1302104 0891	128M	YES	GRAD EXP			53.73				
						54.95				
1099 JOSTEN'S	0001	93126125	INV	05/22/2026	39408089		114826			
ACCOUNT DETAIL					LINE AMOUNT					
1 1252104 0679	128M	WCMS YES	OTHER			1.56				
2 1302104 0891	128M	YES	GRAD EXP			68.39				
						69.95				
						CHECK TOTAL				
						674.40				
1119 KASC	0000	12526088	INV	05/22/2026	12210252		114828			
ACCOUNT DETAIL					LINE AMOUNT					
1 1251118 0899		WCMS SBDMOTHER MIS				300.00				
						300.00				
						CHECK TOTAL				
						300.00				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1105	KENTUCKY UTILITIES CO	0000		INV	05/22/2026	3000-0002-2933-05-26		114827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0901987 0622		SEB O&M	ELECTRIC		7,228.05				
	2 1311987 0622		ATHLETICS	ELECTRIC		234.44				
	3 9011096 0622		BUS MAINT	ELECTRIC		507.01				
	4 0901987 0622		SEB O&M	ELECTRIC		105.25				
	5 1311987 0622		ATHLETICS	ELECTRIC		189.18				
	6 0501987 0622		DIXON O&M	ELECTRIC		3,994.57				
	7 1311987 0622		ATHLETICS	ELECTRIC		32.14				
	8 0201987 0622		CLAY O & M	ELECTRIC		46.05				
	9 1301987 0622		WCHS O & M	ELECTRIC		145.65				
	10 0201987 0622		CLAY O & M	ELECTRIC		5,681.58				
	11 1311987 0622		ATHLETICS	ELECTRIC		81.75				
	12 1311987 0622		ATHLETICS	ELECTRIC		715.31				
	13 1311987 0622		ATHLETICS	ELECTRIC		270.70				
	14 0011087 0622		B O/M	ELECTRIC		752.99				
	15 9201134 0622		MAINT SHOPELECTRIC			221.90				
	16 0901987 0622		SEB O&M	ELECTRIC		95.61				
	17 1201987 0622		ANNEX	ELECTRIC		4,350.65				
	18 0201987 0622		CLAY O & M	ELECTRIC		82.90				
	19 1311987 0622		ATHLETICS	ELECTRIC		190.07				
	20 1311987 0622		ATHLETICS	ELECTRIC		156.67				
	21 1201987 0622		ANNEX	ELECTRIC		80.69				
							25,163.16			
						CHECK TOTAL	25,163.16			
101708	KNIGHTS TECHNOLOGIES	0000	10126680	INV	05/22/2026	34879		114851		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002013 0349 162M		DW INST TE	OTH PF SVS		218.00				
							218.00			
						CHECK TOTAL	218.00			

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1193	KY SCHOOL NUTRITION A	0000	12026201	INV	05/22/2026	114910		114910		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0580		CL FD SERV TRAVEL			359.60				
	2 0505101 0580		DX FD SERV TRAVEL			136.40				
	3 0605101 0580		PROV FD SE TRAVEL			80.60				
	4 0905101 0580		FOOD SERV TRAVEL			421.60				
	5 1255101 0580		MS FD SERV TRAVEL			167.40				
	6 1305101 0580		WCHS FOODTRAVEL			384.40				
							1,550.00			
							1,550.00			
129902	ROBIN LOVAN	0000		EFT	05/22/2026	114907		114907		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1251918 0580		WCMS Bd PdTRAVEL			169.40				
							169.40			
							169.40			
1228	LISA LUCAS	0000	50260098	EFT	05/22/2026	114829		114829		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0501118 0899		DIXON SBDMOTHER MIS			58.00				
							58.00			
							58.00			
3345	PC PARTS PLUS LLC	0000	10126563	INV	05/22/2026	277081		114849		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011100 0739A		TECH OT EQ			153.75				
							153.75			
							153.75			
1622	PEARSON ASSESSMENT	0000	94026153	INV	05/22/2026	31643757		114830		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002119 0646 337M		PSYCHOLGSTESTS			126.90				
							126.90			
							126.90			
101663	BERNICE PHILLIPS	0000	12026218	EFT	05/22/2026	114912		114912		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0580		CL FD SERV TRAVEL			130.50				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						130.50				
					CHECK TOTAL	130.50				
3026	TAMMY PUCKETT	0000	10126681	EFT	05/22/2026	114906		114906		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002013 0580	162M	DW INST TE TRAVEL			84.10				
						84.10				
					CHECK TOTAL	84.10				
1700	QUILL CORPORATION	0000	12526086	INV	05/22/2026	48865002		114831		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1251118 0899		WCMS SBDMOTHER MIS			43.19				
						43.19				
1700	QUILL CORPORATION	0000	10126668	INV	05/22/2026	48923394		114903		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011084 0610		PURCHASE SUPPLIES			196.66				
						196.66				
1700	QUILL CORPORATION	0000	10126668	INV	05/22/2026	48920395		114904		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011084 0610		PURCHASE SUPPLIES			130.30				
						130.30				
					CHECK TOTAL	370.15				
3164	VALORIE REYNOLDS	0000	12026217	EFT	05/22/2026	114911		114911		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0580		CL FD SERV TRAVEL			13.05				
						13.05				
					CHECK TOTAL	13.05				
3346	SHINE AND REFLECT GUL	0000	10126670	EFT	05/22/2026	X24KABIK-0001		114850		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002029 0643	617K	ATTENDANCE SUPP BKS			190.00				
						190.00				
					CHECK TOTAL	190.00				
1912	SUREWAY (PROVIDENCE)	0000	13026228	INV	05/22/2026	614598		114832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1301118 0899		WCMS SBDMOTHER MIS			38.09				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Detail Invoice List

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
							38.09				
1912	SUREWAY (PROVIDENCE)	0000	93126217	INV	05/22/2026	614609		114905			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1252104 0679	128M	WCMS YES	OTHER			62.82				
						CHECK TOTAL	62.82				
							100.91				
2298	COURTNEY TRAVIS	0000	93126215	EFT	05/22/2026	114834		114834			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1252104 0580	128M	WCMS YES	TRAVEL			105.27				
	2 1302104 0580	128M	YES	TRAVEL			105.27				
						CHECK TOTAL	210.54				
							210.54				
3298	VERSATERM PUBLIC SAFE	0000	10126603	INV	05/22/2026	INV41-04007		114846			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002024 0347	18KL	DRUG PREV	SECUR SVCS			4,622.40				
						CHECK TOTAL	4,622.40				
							4,622.40				
3046	XBS OFFICE SOLUTIONS	0000		INV	05/22/2026	582031951		114843			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011084 0444		PURCHASE	COPR RENTL			201.67				
						CHECK TOTAL	201.67				
							201.67				
40	INVOICES						40,985.79				
			WARRANT TOTAL				40,985.79				
			CASH ACCOUNT BALANCE				5,572,804.27				

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report Warrant Summary

WARRANT: 202605 05/22/2026
DUE DATE: 05/22/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1	0011084	CENTRAL OFFICE ADMINI 1 -001-2520-470-00-0444 -	COPIER RENTAL	201.67	-3,513.21
1	0011084	CENTRAL OFFICE ADMINI 1 -001-2520-470-00-0610 -	GENERAL SUPPLIES	326.96	2,962.36
1	0011087	BUILDING OPERATION/MA 1 -001-2610-470-00-0621 -	NATURAL GAS	85.91	405.44
1	0011087	BUILDING OPERATION/MA 1 -001-2610-470-00-0622 -	ELECTRICITY	752.99	416.88
1	0011100	ADM TECHNOLOGY SERVIC 1 -001-2580-470-00-0739A -	OTHER EQUIPMENT	153.75	38,171.88
1	0201987	CLAY BUILDING O & M B 1 -020-2610-409-10-0622 -	ELECTRICITY	5,810.53	5,877.42
1	0501118	DIXON SBDM REGULAR IN 1 -050-1100-100-00-0899 -	OTHER MISCELLANEOUS	58.00	6,466.81
1	0501987	DIXON BUILDING O & M 1 -050-2610-409-10-0439 -	OTHER REPAIRS/MAINTEN	221.18	51,821.91
1	0501987	DIXON BUILDING O & M 1 -050-2610-409-10-0621 -	NATURAL GAS	106.08	553.27
1	0501987	DIXON BUILDING O & M 1 -050-2610-409-10-0622 -	ELECTRICITY	3,994.57	4,604.26
1	0901918	SEBREE REG. INSTRUCTI 1 -090-1900-149-10-0532 -	TELEPHONE	119.87	-776.27
1	0901987	SEBREE BUILDING O & M 1 -090-2610-409-10-0622 -	ELECTRICITY	7,428.91	23,586.49
1	1201987	WCHS ANNEX 1 -120-2610-409-30-0621 -	NATURAL GAS	411.17	2,285.92
1	1201987	WCHS ANNEX 1 -120-2610-409-30-0622 -	ELECTRICITY	4,431.34	5,190.42
1	1251118	WCMS SBDM REGULAR INS 1 -125-1100-100-00-0610 -0150	GENERAL SUPPLIES	589.99	15,616.98
1	1251118	WCMS SBDM REGULAR INS 1 -125-1100-100-00-0899 -	OTHER MISCELLANEOUS	343.19	8,288.24
1	1251918	WCMS Board Paid 1 -125-1900-149-20-0532 -	TELEPHONE	169.05	692.79
1	1251918	WCMS Board Paid 1 -125-1900-149-20-0580 -	TRAVEL	169.40	-135.23
1	1301118	WCHS SBDM REGULAR INS 1 -130-1100-140-00-0610 -0150	GENERAL SUPPLIES	590.00	16,622.07
1	1301118	WCHS SBDM REGULAR INS 1 -130-1100-140-00-0899 -	OTHER MISCELLANEOUS	38.09	17,898.27
1	1301987	WCHS BUILDING O & M B 1 -130-2610-409-30-0621 -	NATURAL GAS	343.44	7,545.85
1	1301987	WCHS BUILDING O & M B 1 -130-2610-409-30-0622 -	ELECTRICITY	145.65	24,929.42
1	1311987	ATHLETICS 1 -131-2610-409-00-0622 -	ELECTRICITY	1,870.26	-14,725.03
1	9011096	BUS MAINTENANCE 1 -901-2740-470-00-0622 -	ELECTRICITY	507.01	1,277.74
1	9201134	MAINTENANCE SHOP OPER 1 -920-2680-470-00-0622 -	ELECTRICITY	221.90	586.81

FUND TOTAL 29,090.91

CASH ACCOUNT 10 6101 BALANCE 5,572,804.27

2	0002013	DISTRICTWIDE INST TEC 2 -000-2230-100-00-0349 -162M	OTHER PROFESSIONAL SE	218.00	-7,215.72
2	0002013	DISTRICTWIDE INST TEC 2 -000-2230-100-00-0580 -162M	TRAVEL	84.10	3,271.45
2	0002024	DRUG PREVENTION/COMMU 2 -000-3300-890-00-0347 -18KL	SECURITY SERVICES	4,622.40	-1,622.40
2	0002024	DRUG PREVENTION/COMMU 2 -000-3300-890-00-0679 -18KL	OTHER STUDENT ACTIVIT	1,456.80	3,775.02
2	0002024	DRUG PREVENTION/COMMU 2 -000-3300-890-00-0697 -18KL	OTHER SUPPLIES & MATE	600.00	-1,632.91
2	0002029	ATTENDANCE SERVICES G 2 -000-2112-470-00-0643 -617K	SUPPLEMENTARY BKS/STU	1,861.57	28,481.46
2	0002119	PSYCHOLOGIST/PSYCHOME 2 -000-2143-200-00-0646 -337M	TESTS	126.90	465.32
2	1252104	WCMS YOUTH SERVICE CE 2 -125-3309-851-20-0580 -128M	TRAVEL	105.27	198.28
2	1252104	WCMS YOUTH SERVICE CE 2 -125-3309-851-20-0679 -128M	OTHER STUDENT ACTIVIT	361.62	-970.76
2	1302104	YOUTH SERVICE CENTER 2 -130-3309-851-30-0580 -128M	TRAVEL	105.27	198.27
2	1302104	YOUTH SERVICE CENTER 2 -130-3309-851-30-0891 -128M	GRADUATION EXPENSES	659.40	-384.40

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User: Brandi Burnett (9659bbur)
Program ID: apwarrnt

WEBSTER COUNTY BOARD OF EDUCATION



Paid Warrant Report

CASH ACCOUNT 10 6101		BALANCE 5,572,804.27	FUND TOTAL	10,201.33	
51	0205101	CLAY SCHOOL FOOD SERV 51 -020-3100-470-10-0580 -	TRAVEL	503.15	-68.84
51	0505101	DIXON SCHOOL FOOD SER 51 -050-3100-470-10-0580 -	TRAVEL	136.40	633.70
51	0605101	PROVIDENCE FOOD SERVI 51 -060-3100-470-10-0580 -	TRAVEL	80.60	680.51
51	0905101	SEBREE SCHOOL FOOD SE 51 -090-3100-470-10-0580 -	TRAVEL	421.60	-146.23
51	1255101	WCMS FOOD SERVICE 51 -125-3100-470-20-0580 -	TRAVEL	167.40	45.67
51	1305101	WCHS SCHOOL FOOD SERV 51 -130-3100-470-30-0580 -	TRAVEL	384.40	-35.53
CASH ACCOUNT 10 6101		BALANCE 5,572,804.27	FUND TOTAL	1,693.55	
WARRANT SUMMARY TOTAL				40,985.79	
GRAND TOTAL				318,437.47	