

CHECKS FOR WEBSITE

Vendor Name	Invoice Date	Invoice Number	Check #	Invoice Description	Account Code	Line Amount
COX, LANEY	06/17/2020	2020-06-17	0000103499	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total COX, LANEY						1,000.00
	05/20/2020	2020-05-20 0008	0000103482	BOTTLED WATER FOR BOE MTG	100-2311-6411-0000-00000-2	4.49
	05/18/2020	2020-05-18 0013	0000103482	ZIP JUMBO	100-2541-6411-0000-00000-2	6.38
DAVE S COUNTRY MARKET	05/15/2020	2020-05-15 0016	0000103482	DONUTS FOR TEACHER WK	600-1411-6411-3000-00653-1	14.98
	05/14/2020	2020-05-14 0004	0000103482	DONUTS FOR TEACHER WK	600-1411-6411-3000-00653-1	14.99
	05/13/2020	2020-05-13 0006	0000103482	DONUTS FOR TEACHER WK	600-1411-6411-3000-00653-1	11.98
	05/12/2020	2020-05-12 0003	0000103482	BOTTLED WATER, PLATES/NAPKINS, & DONUTS	600-1411-6411-3000-00653-1	37.91
Total DAVE S COUNTRY MARKET						90.73
DAY, ALLYSON	06/17/2020	2020-06-17	0000103500	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total DAY, ALLYSON						1,000.00
DAY, BRIANN	06/17/2020	2020-06-17	0000103501	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total DAY, BRIANN						1,000.00
	05/05/2020	2020-05-05 BARNES	0000103476	BARNES & NOBLE	100-2222-6441-1050-00000-1	38.97
	05/27/2020	0102432657	0000103476	NASSP - NHS PENDANT STOLES	600-1411-6411-1050-00633-1	94.55
	06/29/2020	47447487	0000103476	TRAUMA INFO RM CO NF - WHIT, HOLM, & HIMB CANC	100-2214-6343-1050-00000-1	-1,597.00
	05/26/2020	MASC	0000103476	MASC REFUND	600-1411-6411-1050-00629-1	-337.50
	05/11/2020	208125116666	0000103476	SCHOOL SPECIALTY - ENVELOPES	100-1151-6411-1050-00000-2	70.14
	05/05/2020	20-04838-10414	0000103476	DOOR CARD READER	100-2331-6411-0000-00000-2	-50.97
	05/07/2020	12160	0000103476	MASKS	100-2134-6411-3000-00000-2	472.36
	05/11/2020	20461941	0000103476	MENARDS - PATIO UMBRELLABASE	600-1411-6411-1050-00746-1	145.84
	2020-05-11 DG		0000103476	DOLLAR GENERAL - 5 ROUND POLY POOL	600-1411-6411-1050-00746-1	20.00
	05/13/2020	3378	0000103476	MOASSP DUES - WHITT	100-2411-6371-1050-00000-1	559.00
	05/18/2020	200346574	0000103476	LOGITECH CAMERAS FOR PCS	100-2331-6411-0000-00000-2	535.06
ELAN	05/05/2020	20-04838-10412	0000103476	RFID CARD READER	100-2331-6411-0000-00000-2	-35.90
	06/17/2020	2020-06-17 PJ	0000103604	PAPAJACKS	600-1411-6411-1050-00752-1	208.46
	05/15/2020	2020-05-15 USPS	0000103476	USPS - POSTAGE FOR CACFP AUDIT MAILING	100-2321-6361-0000-00000-1	11.95
	05/29/2020	2020-05-29 USPS	0000103476	USPS ADDITIO NALPOSTAGE FOR MAILER	100-2411-6361-3000-00000-1	11.25
	05/18/2020	PO21-3000-0539	0000103476	MOASSP DUES - ALVES	100-2411-6371-3000-00000-1	309.00
	05/19/2020	PO21-3000-0542	0000103476	AMERICAN BLINDS - VINYL VERTICAL BLINDS	100-1131-6411-3000-00000-2	197.94
	05/07/2020	12160	0000103476	MASKS	100-2134-6411-1050-00000-2	207.07
	05/30/2020	5736708B-0002	0000103476	BYRDSEED TV SUBSCRIPTION RENEWAL	100-1211-6411-3000-00000-2	99.00
	06/18/2020	5311	0000103604	SIMPLIFASTER - FREELAP PRO BT424	600-1411-6411-1050-00622-1	1,559.00
	06/23/2020	24-05282-46230	0000103604	EBAY - DELL POWEREDGE SERVER	100-2331-6411-0000-00000-2	4,095.00
	05/07/2020	12160	0000103476	MASKS	100-2134-6411-4040-00000-2	370.41
	06/22/2020	6222020	0000103527	BLACK BACCARA CARNATIONS FOR 8TH GR GRAD	600-1411-6411-3000-00653-1	100.00
	05/11/2020	EC185487892	0000103527	DOLLAR TREE - PROM GLASSES	600-1411-6411-1050-00746-1	144.00
Total ELAN						7,227.63
FLORENCE, LINDA	06/19/2020	2020-06-19	0000103533	MSBA MTG- IGNITING GREAT IDEAS SUMMIT	100-2311-6343-0000-00000-1	99.00
Total FLORENCE, LINDA						99.00
FORT OSAGE HIGH SCHOOL	01/18/2019	0086	0000103605	SHARED COST FOR MVP TRANSPORT	200-1911-6311-4040-00000-1	125.00
Total FORT OSAGE HIGH SCHOOL						125.00
GANTT, REMICA	06/17/2020	2020-06-17	0000103502	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total GANTT, REMICA						1,000.00
GEMCOR, INC	06/03/2020	20200531-02142200	0000103483	MONTHLY BASE FEE FOR STUDENT PROCESSING	100-1391-6313-1100-00123-1	525.00
Total GEMCOR, INC						525.00
GLENN, KRISTY	06/17/2020	2020-06-17	0000103503	CARESACT	100-0000-5497-1100-00400-4	1,000.00

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Total GLENN, KRISTY						1,000.00
HILLYARD /COLUMBIA	06/16/2020	603921428	0000103599	EQUALIZER	100-2541-6411-0000-00000-2	537.00
Total HILLYARD /COLUMBIA						537.00
HRI, DBA HUMANA WELLNESS	06/15/2020	30812	0000103484	GO365 ADMINISTRATIVE FEE	700-2321-6391-0000-00000-1	586.99
Total HRI, DBA HUMANA WELLNESS						586.99
HUMMERT INTERNATIONAL	06/02/2020	82349	0000103531	GREENHOUSE SUPPLIES	100-1311-6411-1100-00001-2	622.00
Total HUMMERT INTERNATIONAL						622.00
JAMF	06/16/2020	Q-167609	0000103606	JAMF PRO RENEWALIPAD IOS SERVER	100-2331-6411-0000-00000-2	3,416.00
Total JAMF						3,416.00
JOHN DEERE FINANCIAL	05/16/2020	3550598	0000103485	SPRAY WAND W PLASTIC TIP	100-2541-6332-0000-00000-1	42.62
Total JOHN DEERE FINANCIAL						42.62
JONES, TIONNA	06/17/2020	2020-06-17	0000103504	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total JONES, TIONNA						1,000.00
LEONHARDT, JESSICA	06/17/2020	2020-06-17	0000103505	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total LEONHARDT, JESSICA						1,000.00
LEWIS, BRIANNA	06/17/2020	2020-06-17	0000103506	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total LEWIS, BRIANNA						1,000.00
LEXINGTON NEWS	05/31/2020	34821	0000103486	RFP - FUEL	100-2311-6362-0000-00000-1	163.50
Total LEXINGTON NEWS						163.50
LEXINGTON ROTARY CLUB	06/01/2020	2020-06	0000103507	JUNE DUES	100-2321-6371-0000-00000-1	41.00
Total LEXINGTON ROTARY CLUB						41.00
LEXINGTON RV SCHOOLDISTRICT	12/12/2019	2019-12 L AFC1STUCO	0000103477	MEMORIAL DONATION FROM LAF CO C-1 STUCO	600-2911-6411-0000-00735-1	25.00
	03/01/2020	2020-03 STAR	0000103487	ICE CREAM FOR LMS SUPER STAR STUDENTS	600-1411-6411-3000-00653-1	148.75
Total LEXINGTON RV SCHOOL DISTRICT						173.75
LIST, RACHELLE	06/17/2020	2020-06-17	0000103508	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total LIST, RACHELLE						1,000.00
LOWE, SHANNON	06/17/2020	2020-06-17	0000103509	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total LOWE, SHANNON						1,000.00
MAXWELL, KISHA	06/17/2020	2020-06-17	0000103510	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total MAXWELL, KISHA						1,000.00
MCCTA	06/01/2020	JUNE 2020	0000103511	ADMINISTRATOR MENTORING PROGRAM	100-1391-6411-1100-02702-4	350.00
Total MCCTA						350.00
MILLER, MEGAN	06/17/2020	2020-06-17	0000103512	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total MILLER, MEGAN						1,000.00
MILLIGAN, ALISHA	06/17/2020	2020-06-17	0000103513	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total MILLIGAN, ALISHA						1,000.00
MO DEPT OF PUBLIC SAFETY	06/17/2020	B20-7503	0000103600	EXTERNAL CERT - WATER TUBES & AIR TANK	100-2541-6332-0000-00000-1	100.00
Total MO DEPT OF PUBLIC SAFETY						100.00
MOERSCHEL, KATELEN	06/17/2020	2020-06-17	0000103514	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total MOERSCHEL, KATELEN						1,000.00
MSBA	06/19/2020	77550	0000103601	Q1 MEDICAID MEDICAL CONSORTIUM	100-2529-6319-0000-00000-4	594.85
Total MSBA						594.85
NATIONAL FFA ORGANIZATION	06/08/2020	MDS-208170	0000103515	GRADUATION SASH	600-1411-6411-1100-00664-1	58.50
Total NATIONAL FFA ORGANIZATION						58.50
NERD'S HARDWARE & HOME CENTER	06/01/2020	2020-06-01	0000103488	SUPPLIES	100-2541-6411-0000-00000-2	112.31
	05/09/2020	2020-05-09	0000103488	POTTING MIX	100-1311-6411-1100-00001-2	69.95
Total NERD'S HARDWARE & HOME CENTER						182.26
OSBORNE, KASIE	06/17/2020	2020-06-17	0000103516	CARESACT	100-0000-5497-1100-00400-4	1,000.00

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Total OSBORNE, KASIE						1,000.00
PARDEE, BAILEY	06/17/2020	2020-06-17	0000103517	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total PARDEE, BAILEY						1,000.00
PITNEY BOWES	06/05/2020	1015751268	0000103524	POSTAGE MACHINE INK & TAPE	100-2311-6411-0000-00000-2	339.10
	05/30/2020	3311318460	0000103524	POSTAGE MACHINE LEASED EQUIPMENT	100-2321-6334-0000-00000-1	821.22
Total PITNEY BOWES						1,160.32
PUBLIC EDUCATION EMPLOYEES RETIRE	06/22/2020	PEERSCORRECTION	0000103588	PEERS CORRECTION-WORKING RETIREE	200-1411-6211-1050-00000-1	68.60
Total PUBLIC EDUCATION EMPLOYEES RETIRE						68.60
PUBLIC SCHOOL RETIREMENT SYSTEM	06/22/2020	PSRS CORRECTION	0000103589	PSRS CORRECTION-WORKING RETIREE	200-1411-6211-1050-00000-1	-92.82
Total PUBLIC SCHOOL RETIREMENT SYSTEM						-92.82
QUILL CORPORATION	05/26/2020	7195043	0000103489	HP COLOR LASERJET PRINTER	100-1391-6411-1100-00000-2	279.99
		7201933	0000103489	TONER CARTRIDGES	100-1391-6411-1100-00000-2	373.46
	06/08/2020	7558221	0000103489	FILING CABINET	100-1391-6411-1100-00000-2	359.99
	05/06/2020	135696893	0000103607	ENVELOPES	100-2311-6411-0000-00900-2	680.00
	04/23/2020	935353 CM	0000103607	CR MEMO - ENVELOPES	100-2311-6411-0000-00900-2	-239.88
	05/06/2020	135696893	0000103607	ENVELOPES	100-1111-6411-4040-00100-2	53.80
		137876178	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	44.80
		137876277	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	14.92
		137876279	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	0.00
		137876278	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	29.97
		137895273	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	28.21
		137895274	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	38.99
	06/16/2020	137895416	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	26.20
		137895417	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	0.00
		137876176	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	984.32
		137876177	0000103607	SUPPLIES FOR OFFICE/HO II/CA/CM&N	100-2214-6411-1100-42701-4	65.42
		137901582	0000103607	PRINTER; TONER; CHAIRS; & FILE CABINET	100-1391-6411-1100-00000-2	122.39
		137901583	0000103607	PRINTER; TONER; CHAIRS; & FILE CABINET	100-1391-6411-1100-00000-2	359.99
		137901739	0000103607	PRINTER; TONER; CHAIRS; & FILE CABINET	100-1391-6411-1100-00000-2	0.00
	06/18/2020	90884154	0000103607	LASERJET PRINTER & TONER	100-1361-6411-1100-02709-4	800.95
	06/16/2020	137895271	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	1,378.22
		137895272	0000103607	SUPPLIES FOR CR/BT/AG/HO I	100-2214-6411-1100-42701-4	113.04
					100-1281-6411-4000-44201-4	122.50
	05/06/2020	135696893	0000103607	ENVELOPES	100-1131-6411-3000-00300-2	43.50
					100-1151-6411-1050-00500-2	119.05
					100-1391-6411-1100-00000-2	118.50
06/16/2020	137901580	0000103607	PRINTER; TONER; CHAIRS; & FILE CABINET	100-1391-6411-1100-00000-2	526.48	
	137901581	0000103607	PRINTER; TONER; CHAIRS; & FILE CABINET	100-1391-6411-1100-00000-2	547.16	
Total QUILL CORPORATION						6,991.97
RIDDELL/ALLAMERICAN SPORTS CORP	07/01/2020	951138020	0000103525	RECONDITIONING FOOTBALL EQUIPMENT	600-1411-6411-1050-00601-1	3,168.18
Total RIDDELL/ALL AMERICAN SPORTS CORP						3,168.18
SCHOOL SPECIALTY, INC	06/12/2020	208125275292	0000103490	ENVELOPES	600-1411-6411-4040-00751-1	46.76
Total SCHOOL SPECIALTY, INC						46.76
SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)	06/01/2020	2534	0000103534	LAUNCH 2020 SPRING SEMESTER	200-1911-6311-1050-00000-1	7,125.00
Total SPRINGFIELD PUBLIC SCHOOLS (LAUNCH)						7,125.00
SUBSCRIPTION SERVICES OF AMERICA	06/09/2020	9235075	0000103493	MAGAZINE SUBSCRIPTIONS	100-2222-6451-1050-00000-1	157.85
	06/11/2020	5125006	0000103493	MAGAZINE SUBSCRIPTIONS	100-2222-6451-3000-00000-1	607.44

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SUBSCRIPTION SERVICES OF AMERICA	06/14/2020	8155008	0000103493	MAGAZINE SUBSCRIPTIONS	100-2222-6451-4040-00000-1	248.60
Total SUBSCRIPTION SERVICES OF AMERICA						1,013.89
					100-1281-6411-4000-12810-3	13.32
					100-1111-6411-4040-00100-2	221.80
SUMNER ONE	06/18/2020	2560459	0000103602	KYOCERA	100-1151-6411-1050-00500-2	24.74
					100-2311-6411-0000-00900-2	22.04
					100-2411-6411-1100-00000-2	22.03
					100-1131-6411-3000-00300-2	92.94
Total SUMNER ONE						396.87
TROPHIES BY MENKE	06/09/2020	2020-06-09	0000103491	2 BOARD APPRECIATION PLAQUES	100-2311-6411-0000-00000-2	120.00
Total TROPHIES BY MENKE						120.00
TUCKER, JOSHUA	06/17/2020	2020-06-17	0000103518	CARESACT	100-0000-5497-1100-00400-4	500.00
Total TUCKER, JOSHUA						500.00
	12/01/2020	2020-12-01 SWA	0000103528	SOUTHWEST - FINKELDEI & BERGSIEKER	100-1391-6343-1100-42701-4	675.92
	06/09/2020	DOCUSIGN	0000103528	DOCUSIGN ANNUAL SUBSCRIPTION	600-1411-6411-1100-00660-1	300.00
	06/14/2020	2397374	0000103528	AAPEX SEMA SHOW REGISTRATION - HARDEN	100-1391-6343-1100-42701-4	40.00
	06/10/2020	179891	0000103528	NTHS HONOR CORDS	600-1411-6411-1100-00665-1	780.00
	06/12/2020	293966	0000103528	COE VIRTUAL SUMMER CONF - FENCE	600-1411-6411-1100-00663-1	487.00
US BANK	06/09/2020	P756282	0000103528	NASCO - VET SCIENCE SUPPLIES	100-1311-6411-1100-00001-2	329.10
	06/08/2020	100104336	0000103528	PLAZAART.COM - MODELING CLAY	100-1341-6411-1100-42701-4	480.46
	06/16/2020	84493	0000103528	MOACTE REGISTRATION - CHANEY	100-1391-6343-1100-42701-4	80.00
	06/14/2020	2397404	0000103608	SEMA SHOW REGISTRATION - HARDEN SPOUSE	600-1411-6411-1100-00669-1	40.00
	06/19/2020	SREB	0000103608	SREB VIRTUAL ONLINE TRAINING	100-1391-6343-1100-42701-4	250.00
					100-1391-6411-1100-02702-4	250.00
Total US BANK						3,712.48
US ENGINEERING COMPANY	06/15/2020	156789	0000103526	LHS EAST RTU FOR GYM	100-2541-6332-0000-00000-1	477.00
Total US ENGINEERING COMPANY						477.00
WALSWORTH PUBLISHING CO INC	04/25/2020	1490118	0000103529	YEARBOOKS	600-1411-6411-1050-00625-1	5,710.79
Total WALSWORTH PUBLISHING CO INC						5,710.79
WHITING-HOBBS, ASHLEY	06/17/2020	2020-06-17	0000103519	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total WHITING-HOBBS, ASHLEY						1,000.00
ZWYGART, MEGAN	06/17/2020	2020-06-17	0000103520	CARESACT	100-0000-5497-1100-00400-4	1,000.00
Total ZWYGART, MEGAN						1,000.00
Grand Total						88,484.75