

CHECKS FOR WEBSITE

Selection Criteria : Check Date Range From 07/15/2020 To 08/18/2020 | Invoice Number <> VEN-PAY |

| Vendor Name | Invoice Date | Invoice Number | Check # | Invoice Description | Account Code | Line Amount |
|--------------------------------|--------------|----------------|------------|--|----------------------------|------------------|
| ALL-LINES LEASING | 08/05/2020 | 3044470 | 0000103877 | FLOOR MACHINE EQUIPMENT | 400-2541-6531-0000-00000-1 | 1,187.30 |
| Total ALL-LINES LEASING | | | | | | 1,187.30 |
| | 07/19/2020 | 1QCP-WN7G-D4RT | 0000103915 | BATTING TEE | 600-1411-6411-1050-00610-1 | 159.98 |
| | 07/25/2020 | 19ND-MHF9-DNRY | 0000103878 | WINDSTAR STARTER & OUTLET BOXES | 100-2331-6411-0000-00000-2 | 23.09 |
| | 07/28/2020 | 13GV-3NVY-MTH7 | 0000103878 | ELECTROMAGNETIC LOCKS | 100-2331-6411-0000-00000-2 | 149.94 |
| | 07/24/2020 | 194H-RVWJ-QHPH | 0000103878 | FACE SHIELDS | 600-1411-6411-1100-00687-1 | 308.50 |
| | 08/06/2020 | 1C96-M3MF-NRRV | 0000103915 | TOUCHLESS THERMOMETERS | 600-1411-6411-1100-00687-1 | 117.98 |
| | 07/14/2020 | 1DXH-RVX3-XV3F | 0000103918 | LOGITECH PRO WEBCAM | 600-1411-6411-1100-00687-1 | 124.90 |
| | 08/03/2020 | 1VHY-HVL4-4J3T | 0000103915 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 70.79 |
| | 08/02/2020 | 1RMM-CVRV-N391 | 0000103915 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 144.95 |
| | | 1MKD-TLYW-MKCV | 0000103915 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 36.81 |
| | 07/21/2020 | 1V3V-WGV1-4Y44 | 0000103915 | WHITEBOARDS | 100-1111-6411-4040-00000-2 | 2,431.89 |
| | 07/27/2020 | 14MC-QRL4-7JVL | 0000103915 | DISPENSERS; STAPLER; SCISSORS; POSTIT; LAMIN | 100-1111-6411-4040-00000-2 | 532.00 |
| | 08/03/2020 | 1J4F-NHTH-DJYD | 0000103915 | SUPPLIES & AMPLIFIER FOR CLASSROOM | 100-1111-6411-4040-00000-2 | 125.90 |
| | 08/04/2020 | 1TW4-QVW6-NN19 | 0000103915 | BULLETIN BOARD SET & HIGHLIGHTER TAPE | 100-1111-6411-4040-00000-2 | 30.25 |
| | | 1YMM-VTLN-JPN6 | 0000103915 | CLASSROOM LIBRARY & TEACHING RESOURCES | 100-1131-6411-3000-00000-2 | 153.59 |
| | 08/09/2020 | 16G7-KHCM-DVDH | 0000103915 | FOLDERS | 100-1131-6411-3000-00000-2 | 16.99 |
| | 08/11/2020 | 1P7G-7TF9-K16F | 0000103915 | HEADPHONES; PENCILS; PAPER; ERASERS; ETC | 100-1131-6411-3000-00000-2 | 125.29 |
| | 07/14/2020 | 1MPV-Y4LQ-JDWF | 0000103878 | DIVIDERS, MARKERS, FOLDERS, PENS, ORGANIZER | 100-1111-6411-4040-00000-2 | 584.98 |
| AMAZON | 08/05/2020 | 1NFV-N76T-1MHY | 0000103915 | SCHOOL SUPPLIES | 100-1151-6411-1050-00000-2 | 1,285.51 |
| | | 1PVH-LGDV-TPX6 | 0000103915 | PENCILS & TAPE | 100-1151-6411-1050-00000-2 | 15.64 |
| | 08/09/2020 | 174N-YTFC-3C6T | 0000103915 | TEACHER SUPPLIES | 100-1151-6411-1050-00000-2 | 2,098.33 |
| | 08/05/2020 | 14MF-X7RW-4NVH | 0000103915 | SCISSORS & LABEL TAPE | 100-1151-6411-1050-00000-2 | 29.77 |
| | 08/11/2020 | 14PR-3YGG-ML1W | 0000103964 | USB ADAPTER ANTENNA | 100-1361-6411-1100-02704-4 | 16.70 |
| | | 1Y9D-1MPY-LGRG | 0000103915 | CURTAIN RODS | 100-1111-6411-4040-00000-2 | 29.59 |
| | 08/02/2020 | 173R-NTCW-N7TJ | 0000103915 | FEELINGS MIRROR & FIDGET TUBES | 100-1281-6411-4000-12810-3 | 69.98 |
| | | 173R-NTCW-KDJJ | 0000103915 | STONES & CLIPBOARDS | 100-1281-6411-4000-12810-3 | 34.94 |
| | 07/16/2020 | 1C6G-KF6Y-R46P | 0000103878 | DISINFECTANT SPRAYS | 100-1391-6411-1100-00000-2 | 104.94 |
| | 08/04/2020 | 16GD-911F-YH3N | 0000103915 | FACE BANDANAS | 100-1111-6411-4040-42400-4 | 101.63 |
| | | | | | 100-1131-6411-3000-42400-4 | 101.63 |
| | 08/13/2020 | 1PYV-6YJ6-DK43 | 0000103918 | 7TH GR SPELLING | 100-1131-6411-3000-00000-2 | 37.68 |
| | 08/04/2020 | 16GD-911F-YH3N | 0000103915 | FACE BANDANAS | 100-1151-6411-1050-42400-4 | 101.63 |
| | | | | | 100-1391-6411-1100-42400-4 | 101.61 |
| | 07/08/2020 | 1YJ1-JJML-G731 | 0000103915 | SIDEWALK CHALK | 100-1191-6411-4040-00000-1 | 30.98 |
| | 08/08/2020 | 16QX-KXK3-RCJR | 0000103915 | VINYL BANNER ROLLS | 100-2574-6411-0000-00001-2 | 471.72 |
| | 07/18/2020 | 1N9H-JYKJ-39JY | 0000103915 | WIRE LIGHTS; ROPE LIGHTS; STROBE WIRE | 600-1411-6411-1050-00605-1 | 181.37 |
| | 08/02/2020 | 1F1C-TVKR-HJMP | 0000103915 | CLASSROOM SUPPLIES | 100-1281-6411-4000-12810-3 | 62.61 |
| Total AMAZON | | | | | | 10,014.09 |
| ATI | 08/10/2020 | E038356-002 | 0000103916 | PNATI ESSENTIAL COMPLETE PACKAGE | 600-1411-6411-1100-00687-1 | 5,000.00 |
| | 07/07/2020 | INV0497721 | 0000103916 | ATI ENHANCED PROCTORING PER TEST | 600-1411-6411-1100-00687-1 | 600.00 |
| Total ATI | | | | | | 5,600.00 |
| AVERSMAN, KYLIE | 07/13/2020 | 2020-07 | 0000103793 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total AVERSMAN, KYLIE | | | | | | 20.00 |
| BARTLEY, KOBI | 07/13/2020 | 2020-07 | 0000103794 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total BARTLEY, KOBI | | | | | | 40.00 |

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| CLAPPER, XAVIER | 07/13/2020 | 2020-07 | 0000103799 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total CLAPPER, XAVIER | | | | | | 20.00 |
| COMMUNITY LUMBER CO INC | 07/19/2020 | 2020-07-19 2001934 | 0000103882 | SUPPLIES | 100-2541-6332-0000-00000-1 | 474.49 |
| Total COMMUNITY LUMBER CO INC | | | | | | 474.49 |
| COPPLE, MACKENZIE | 07/13/2020 | 2020-07 | 0000103800 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total COPPLE, MACKENZIE | | | | | | 20.00 |
| COUNTESS, JOSH | 07/13/2020 | 2020-07 | 0000103801 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total COUNTESS, JOSH | | | | | | 20.00 |
| CRUMP, LOGAN | 07/13/2020 | 2020-07 | 0000103802 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total CRUMP, LOGAN | | | | | | 20.00 |
| | | | | | 100-1111-6411-4040-00000-2 | -14.00 |
| | | | | | 100-1131-6411-3000-00000-2 | 8.50 |
| CULLIGAN WATER CONDITIONING | 07/31/2020 | 0808894 | 0000103883 | BOTTLED WATER SERVICE | 600-1411-6411-4000-00695-1 | 8.50 |
| | | | | | 100-1151-6411-1050-00000-2 | 41.64 |
| | | | | | 100-2321-6411-0000-00000-2 | 20.82 |
| Total CULLIGAN WATER CONDITIONING | | | | | | 65.46 |
| DAVE S COUNTRY MARKET | 08/01/2020 | 2020-08-01 | 0000103924 | BOE WATER & PBIS TRAINING SNACKS | 100-2311-6411-0000-00000-2 | 34.81 |
| Total DAVE S COUNTRY MARKET | | | | | | 34.81 |
| DICKMEYER, BLAKE | 07/13/2020 | 2020-07 | 0000103803 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total DICKMEYER, BLAKE | | | | | | 20.00 |
| DOBSON, SAWYER | 07/13/2020 | 2020-07 | 0000103804 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total DOBSON, SAWYER | | | | | | 20.00 |
| DOYLE, BENJAMIN | 07/24/2020 | 2020-07-24 | 0000103841 | GOODLOE SCHOLARSHIP | 600-3911-6411-0000-00712-1 | 2,000.00 |
| Total DOYLE, BENJAMIN | | | | | | 2,000.00 |
| EDCOUNSEL, LLC | 07/31/2020 | 11375 | 0000103925 | LEGAL SERVICES | 100-2311-6317-0000-00000-1 | 556.00 |
| Total EDCOUNSEL, LLC | | | | | | 556.00 |
| EGLASSOCIATION | 08/01/2020 | 1003 | 0000103884 | CONSULTING | 100-2329-6334-0000-00000-1 | 6,545.44 |
| Total EGL ASSOCIATION | | | | | | 6,545.44 |
| | 07/02/2020 | BB366553 | 0000103958 | BLENDER BOTTLES | 600-1411-6411-1050-00622-1 | 59.94 |
| | | | | | 100-2122-6343-4040-00000-1 | 363.33 |
| | 06/29/2020 | CUS0223501 | 0000103958 | CPI VIRTUAL RENEWAL TRAINING | 100-2122-6343-3000-00000-1 | 363.33 |
| | | | | | 100-2122-6343-1050-00000-1 | 363.34 |
| | 06/16/2020 | 179870 2 | 0000103958 | HOME DEPOT - CARPET EXTRACTOR WITH HEATER | 100-2541-6332-0000-00000-1 | 1,000.06 |
| | 07/27/2020 | 4802044-403847 | 0000103958 | WALMART - BLINDS | 100-2541-6411-0000-00000-2 | 47.47 |
| | 07/23/2020 | 2020-07-23 HD | 0000103958 | HOME DEPOT - TIKI TORCHES & FUEL | 600-1411-6411-1050-00754-1 | 77.54 |
| | 07/29/2020 | 42237377 | 0000103958 | CUSTOM INK - T-SHIRTS | 100-1111-6411-4040-00000-2 | 670.44 |
| | | 1642433 | 0000103958 | VOCABULARY SPELLING CITY MEMBERSHIP | 100-1111-6411-4040-00000-2 | 69.95 |
| ELAN | 07/22/2020 | 1642436 | 0000103958 | VOCABULARY SPELLING CITY MEMBERSHIP | 100-1111-6411-4040-00000-2 | 69.95 |
| | | | | | 100-2214-6343-1050-00012-1 | 9.80 |
| | 07/30/2020 | 5832 | 0000103958 | EDUCATOR RESILIENCE SUMMIT | 100-2214-6343-1100-00012-1 | 9.80 |
| | 07/02/2020 | 01891 | 0000103958 | MFCAMBERSHIP - KOGAN | 100-1421-6411-1050-00000-2 | 100.00 |
| | 07/09/2020 | 62445592368 | 0000103958 | MSHSA 20-21 REGISTRATION FEES | 100-1421-6411-1050-00000-2 | 3,655.02 |
| | 07/08/2020 | 2020-07-08 DT | 0000103958 | DOLLAR TREE - SUMMER SCHOOL | 100-1191-6411-4040-00000-1 | 33.00 |
| | 07/02/2020 | 10011 | 0000103958 | AWESOME BLOSSOMS - FUNERAL FLOWERS | 100-2311-6411-0000-00000-2 | 50.00 |
| | 07/22/2020 | M2NM5C8X858 | 0000103958 | MOASBO MEMBERSHIP - EICHLER | 100-2311-6371-0000-00000-1 | 100.00 |
| | | | | | 100-2214-6343-3000-00012-1 | 9.80 |
| | 07/30/2020 | 5832 | 0000103958 | EDUCATOR RESILIENCE SUMMIT | 100-2214-6343-4040-00012-1 | 9.80 |

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| ELAN | 07/30/2020 | 5832 | 0000103958 | EDUCATOR RESILIENCE SUMMIT | 100-2214-6343-4000-00012-1 | 9.80 |
| | 07/02/2020 | 2822449078 | 0000103958 | RAPID WRISTBANDS | 600-1411-6411-1050-00601-1 | 364.29 |
| | | EC58621108 | 0000103958 | DOLLAR TREE - HEADLAMPS | 600-1411-6411-1050-00605-1 | 108.00 |
| Total ELAN | | | | | | 7,544.66 |
| EVERGY | 07/28/2020 | 2020-07-28 | 0000103875 | ELECTRICITY SERVICES | 100-2541-6481-0000-00000-2 | 12,036.06 |
| | | | | | 100-2541-6481-1100-00000-2 | 3,937.32 |
| | | | | | 100-1391-6481-1100-00123-2 | 709.33 |
| Total EVERGY | | | | | | 16,682.71 |
| GEMCOR, INC | 08/03/2020 | 20200731-02142200 | 0000103926 | MONTHLY BASE FEE | 100-1391-6313-1100-00123-1 | 540.00 |
| Total GEMCOR, INC | | | | | | 540.00 |
| GORE, BROGAN | 07/13/2020 | 2020-07 | 0000103805 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total GORE, BROGAN | | | | | | 40.00 |
| GRAINGER | 07/24/2020 | 9601091730 | 0000103885 | NU-CALGON CONDENSER CLEANER | 100-2541-6332-0000-00000-1 | 97.76 |
| Total GRAINGER | | | | | | 97.76 |
| GRAPHIC EDGE | 07/15/2020 | 1418722 & 1418723 | 0000103886 | UAVBJERSEYS & SHORTS | 600-1411-6411-1050-00608-1 | 769.66 |
| | 07/29/2020 | 1433661 | 0000103886 | BLAZER ATHLETIC | 100-1421-6411-1050-00000-2 | 2,500.00 |
| | | | | | 100-1421-6411-1050-00000-2 | 716.06 |
| | 08/07/2020 | 1435759 | 0000103927 | FACEMASKS & ACTIVITY MASKS | 100-1421-6411-1050-00000-2 | 1,524.29 |
| | 08/06/2020 | 1436380 | 0000103927 | TSHIRTS | 600-1411-6411-1050-00601-1 | 261.66 |
| 07/31/2020 | 1431947 | 0000103927 | XC MT SHIRTS | 600-1411-6411-1050-00605-1 | 738.35 | |
| Total GRAPHIC EDGE | | | | | | 6,510.02 |
| GUARANTEED PEST CONTROL | 07/22/2020 | 2020-07-22 | 0000103887 | PEST CONTROL SERVICE - JULY | 100-2541-6332-0000-00000-1 | 450.00 |
| Total GUARANTEED PEST CONTROL | | | | | | 450.00 |
| HEARTLAND WASTE | 07/24/2020 | 258016,017,018,&019 | 0000103888 | WASTE SERVICES | 100-2541-6336-0000-00000-1 | 322.50 |
| | | | | | 100-2541-6336-1100-00000-1 | 107.50 |
| Total HEARTLAND WASTE | | | | | | 430.00 |
| HEATH, BECCA | 07/13/2020 | 2020-07 | 0000103806 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total HEATH, BECCA | | | | | | 40.00 |
| HELM, KIERSTEN | 07/24/2020 | 2020-07-24 | 0000103842 | GOODLOE SCHOLARSHIP | 600-3911-6411-0000-00712-1 | 2,000.00 |
| Total HELM, KIERSTEN | | | | | | 2,000.00 |
| HILLYARD /COLUMBIA | 07/28/2020 | 603974877 | 0000103889 | BOTTLE 32 OZ ROUND | 100-2541-6411-0000-00000-2 | 330.00 |
| | 07/24/2020 | 603971170 | 0000103889 | DUSTER POLY WOOL | 100-2541-6411-0000-00000-2 | 95.52 |
| | 08/11/2020 | 603995889 | 0000103928 | ARSENAL 1 ROBUSTO & DRAIN O FENER HALT | 100-2541-6411-0000-00000-2 | 360.64 |
| | | 603985499 | 0000103928 | SUPPLIES | 100-2541-6411-0000-00000-2 | 1,921.68 |
| | 08/04/2020 | 603985500 | 0000103928 | ARSENAL | 100-2541-6411-0000-00000-2 | 2,586.60 |
| | | 603985497 | 0000103928 | ARSENAL DISINFECTANT | 100-2541-6411-0000-00000-2 | 750.96 |
| | 07/21/2020 | 603965469 | 0000103889 | SANITIZER HAND PROSANITIZE | 100-1111-6411-4040-42400-4 | 309.38 |
| 100-1131-6411-3000-42400-4 | | | | | 309.38 | |
| 100-1151-6411-1050-42400-4 | | | | | 309.38 | |
| 100-1391-6411-1100-42400-4 | 309.36 | | | | | |
| Total HILLYARD /COLUMBIA | | | | | | 7,292.90 |
| HRI, DBA HUMANA WELLNESS | 07/15/2020 | 31173 | 0000103880 | GO365 ADMINISTRATIVE FEE & REWARDS | 700-2321-6391-0000-00000-1 | 591.99 |
| | 08/15/2020 | 31583 | 0000103929 | GO365 ADMINISTRATIVE FEE & REWARDS | 700-2321-6391-0000-00000-1 | 721.99 |
| Total HRI, DBA HUMANA WELLNESS | | | | | | 1,313.98 |
| HUFFMAN, KYRSTON | 07/13/2020 | 2020-07 | 0000103807 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total HUFFMAN, KYRSTON | | | | | | 20.00 |
| INCITE DESIGN STUDIO, LLC | 08/10/2020 | 20-107-01 | 0000103930 | SCHEMATIC DESIGN & CIVIL ENGINEERING | 400-2541-6631-0000-00000-1 | 48,840.00 |

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| Total INCITE DESIGN STUDIO, LLC | | | | | | 48,840.00 |
| INTERLINK CARE MANAGEMENT, INC | 08/01/2020 | 5613C | 0000103891 | PEPM CANCERCARE BENEFITS MONTHLY FEE | 700-2321-6391-0000-00000-1 | 197.81 |
| Total INTERLINK CARE MANAGEMENT, INC | | | | | | 197.81 |
| JAKES INDUSTRIAL, INC | 08/06/2020 | 47881 | 0000103931 | WI FREEZER AT LBS | 100-2562-6391-0000-01000-4 | 203.00 |
| | 08/10/2020 | 47888 | 0000103931 | MILK COOLER AT LMS | 100-2562-6391-0000-01000-4 | 418.00 |
| Total JAKES INDUSTRIAL, INC | | | | | | 621.00 |
| JOHN DEERE FINANCIAL | 07/20/2020 | 3584064 | 0000103932 | IDLER | 100-2541-6332-0000-00000-1 | 179.12 |
| Total JOHN DEERE FINANCIAL | | | | | | 179.12 |
| JUST VAULT, LLC | 04/16/2020 | 914 | 0000103892 | REMAINING PAYMENT OF PV LANDING SYSTEM | 100-1421-6411-1050-00000-2 | 6,000.00 |
| Total JUST VAULT, LLC | | | | | | 6,000.00 |
| KAULLEN, TERRISSA | 07/13/2020 | 2020-07 | 0000103808 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total KAULLEN, TERRISSA | | | | | | 20.00 |
| KNOCKE, ANNA | 07/13/2020 | 2020-07 | 0000103809 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total KNOCKE, ANNA | | | | | | 20.00 |
| LAFAYETTE REGIONAL HEALTH CTR | 08/03/2020 | JUL 2020 | 0000103897 | THERAPY SERVICES | 200-2152-6313-4040-44100-4 | 123.75 |
| | | | | | | 110.00 |
| Total LAFAYETTE REGIONAL HEALTH CTR | | | | | | 233.75 |
| LAUTENSCHLAGER, BRYCE | 07/13/2020 | 2020-07 | 0000103810 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total LAUTENSCHLAGER, BRYCE | | | | | | 40.00 |
| LEX LA-RAY TECHNICAL CENTER | 07/13/2020 | 2020-07-13 | 0000103825 | HSA PETTY CASH REPLENISHMENT | 600-1411-6411-1100-00660-1 | 90.15 |
| | | | | | 600-1411-6411-1100-00667-1 | 51.28 |
| Total LEX LA-RAY TECHNICAL CENTER | | | | | | 141.43 |
| LEXINGTON NEWS | 07/31/2020 | 2020-07-31 | 0000103933 | HW CUSTODIAL & THERAPIST | 100-2311-6362-0000-00000-1 | 97.40 |
| | 06/30/2020 | 2020-06-30 | 0000103898 | SURPLUS PROPERTY AD FOR COLLISION REPAIR | 600-1411-6411-1100-00669-1 | 76.30 |
| Total LEXINGTON NEWS | | | | | | 173.70 |
| LEXINGTON RV SCHOOL DISTRICT | 07/25/2020 | 2020-07-25 | 0000103826 | START UP CHANGE FOR CONCESSIONS | 600-1411-6411-1100-00664-1 | 300.00 |
| Total LEXINGTON RV SCHOOL DISTRICT | | | | | | 300.00 |
| | | 2020-08-18 | 0000103936 | JULY RETIREES VISION INSURANCE | 600-2321-6411-0000-00699-1 | 228.72 |
| | | 2020-08-18 2 | 0000103936 | AUGUST RETIREES VISION INSURANCE | 600-2321-6411-0000-00699-1 | 228.72 |
| LEXINGTON R-V SCHOOL DISTRICT | 08/18/2020 | 2020-08-18 | 0000103934 | JULY RETIREES DENTAL INSURANCE | 600-2321-6411-0000-00699-1 | 1,352.50 |
| | | 2020-08-18 2 | 0000103934 | AUGUST RETIREES DENTAL INSURANCE | 600-2321-6411-0000-00699-1 | 1,352.50 |
| | | 2020-08-18 | 0000103935 | JULY RETIREES MEDICAL INSURANCE | 600-2321-6411-0000-00699-1 | 6,759.71 |
| | | 2020-08-18 2 | 0000103935 | AUGUST RETIREES MEDICAL INSURANCE | 600-2321-6411-0000-00699-1 | 6,759.71 |
| Total LEXINGTON R-V SCHOOL DISTRICT | | | | | | 16,681.86 |
| LEXINGTON SENIOR CENTER INC | 08/01/2020 | 2020-08 | 0000103893 | LPN PROGRAM BLDG LEASE | 100-1391-6333-1100-00123-1 | 1,600.00 |
| Total LEXINGTON SENIOR CENTER INC | | | | | | 1,600.00 |
| | | | | | 100-3512-6333-4000-00382-3 | 333.00 |
| LEXINGTON SENIOR CENTER, INC | 08/01/2020 | 2020-08 | 0000103894 | ECC LEASE | 100-1391-6333-1100-00000-1 | 334.00 |
| | | | | | 100-1281-6333-4000-44200-4 | 333.00 |
| Total LEXINGTON SENIOR CENTER, INC | | | | | | 1,000.00 |
| LILE, TANNER | 07/13/2020 | 2020-07 | 0000103811 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total LILE, TANNER | | | | | | 40.00 |
| LILE, TAYLEE | 07/13/2020 | 2020-07 | 0000103812 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total LILE, TAYLEE | | | | | | 40.00 |
| LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES | 08/10/2020 | KCC49474 | 0000103937 | DODGE DAKOTA RADIATOR | 600-1411-6411-1100-00669-1 | 122.48 |
| Total LKQ-KEYSTONE AUTOMOTIVE INDUSTRIES | | | | | | 122.48 |
| LOPEZ-GARCIA, DEVON | 07/13/2020 | 2020-07 | 0000103813 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total LOPEZ-GARCIA, DEVON | | | | | | 40.00 |

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| MARMIC FIRE & SAFETY CO INC | 07/31/2020 | 5315428-IN | 0000103899 | SEMI ANNUAL KITCHEN SYS INSP - JULY | 100-2541-6332-0000-00000-1 | 1,304.00 |
| | | 5315426-IN | 0000103899 | ANNUAL FIRE EXT N SP- JULY | 100-2541-6332-0000-00000-1 | 1,708.00 |
| Total MARMIC FIRE & SAFETY CO INC | | | | | | 3,012.00 |
| MARTIN, LANE | 07/13/2020 | 2020-07 | 0000103814 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total MARTIN, LANE | | | | | | 40.00 |
| MASA | 07/01/2020 | 2020-07 - 2021-06 | 0000103938 | MASA & AASA MEMBERSHIP- MORGAN & GROUP | 100-2321-6371-0000-00000-1 | 2,080.00 |
| Total MASA | | | | | | 2,080.00 |
| MASUDA, MONIKA | 07/23/2020 | 2020 | 0000103939 | MOACTE SUMMER CONF | 100-1391-6343-1100-42701-4 | 65.00 |
| Total MASUDA, MONIKA | | | | | | 65.00 |
| MFAOIL COMPANY | 07/31/2020 | 2020-07-31 | 0000103900 | FUEL CHARGES | 100-2551-6486-0000-00000-3 | 192.65 |
| Total MFA OIL COMPANY | | | | | | 192.65 |
| MIDWEST SUPPLY INC | 08/13/2020 | 1147313 | 0000103940 | FILTERS | 100-2541-6411-0000-00000-2 | 594.12 |
| Total MIDWEST SUPPLY INC | | | | | | 594.12 |
| MOTLEY, MARISSA | 07/13/2020 | 2020-07 | 0000103815 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total MOTLEY, MARISSA | | | | | | 40.00 |
| MURRAY, ZANE | 07/13/2020 | 2020-07 | 0000103816 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total MURRAY, ZANE | | | | | | 40.00 |
| NASB | 07/31/2020 | NEG-PAY | 0000103870 | Chk# 103864 for WHEELER, ANN E was Voided MED | 200-1191-6131-4040-00000-1 | -8.70 |
| | | | | Chk# 103861 for EADS, SABRAM was Voided MEDC | 200-1191-6131-4040-00000-1 | -15.95 |
| | | | | Chk# 103864 for WHEELER, ANN E was Voided MED | 200-1191-6232-4040-00000-1 | -8.70 |
| | | | | Chk# 103861 for EADS, SABRAM was Voided MEDC | 200-1191-6232-4040-00000-1 | -15.95 |
| Total NASB | | | | | | -49.30 |
| NCS | 08/03/2020 | 18224201 | 0000103941 | PAIL LINED; LINED LID; & AUTOMOTIVE TAPE | 100-1361-6411-1100-02704-4 | 59.28 |
| Total NCS | | | | | | 59.28 |
| NEARPOD INC | 07/01/2020 | 39801-0805 | 0000103942 | NEARPOD SCHOOL LICENSE | 100-1251-6411-4040-45100-4 | 1,500.00 |
| Total NEARPOD INC | | | | | | 1,500.00 |
| NERD'S HARDWARE & HOME CENTER | 08/01/2020 | 6753 | 0000103901 | SUPPLIES | 100-2541-6332-0000-00000-1 | 150.16 |
| Total NERD'S HARDWARE & HOME CENTER | | | | | | 150.16 |
| NORTHWEST LIGHTING SUPPLY, LLC | 08/06/2020 | 2020-08-06 | 0000103943 | FO 32 T8 850 LAMPS | 100-2541-6411-0000-00000-2 | 885.00 |
| Total NORTHWEST LIGHTING SUPPLY, LLC | | | | | | 885.00 |
| NORTHWEST MISSOURI STATE UNIVERSITY | 07/24/2020 | 2020-07 | 0000103843 | KRONE SCHOLARSHIP - KIERSTEN HELM | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total NORTHWEST MISSOURI STATE UNIVERSITY | | | | | | 1,500.00 |
| NWEA | 07/06/2020 | 00031821 | 0000103944 | VIRTUAL PROFESSIONAL DEVELOPMENT | 100-2213-6343-4040-45100-4 | 1,500.00 |
| | | 00031644 & 00035445 | 0000103944 | MAP GROWTH READING & SCIENCE | 100-2213-6343-4040-45100-4 | 1,224.00 |
| | | 00031821 | 0000103944 | VIRTUAL PROFESSIONAL DEVELOPMENT | 100-2214-6343-1050-00012-1 | 750.00 |
| | | 00031644 & 00035445 | 0000103944 | MAP GROWTH READING & SCIENCE | 100-2214-6343-1050-00012-1 | 2,142.00 |
| | | 00031821 | 0000103944 | VIRTUAL PROFESSIONAL DEVELOPMENT | 100-2214-6343-3000-00012-1 | 750.00 |
| | | 00031644 & 00035445 | 0000103944 | MAP GROWTH READING & SCIENCE | 100-2214-6343-3000-00012-1 | 2,754.00 |
| Total NWEA | | | | | | 9,120.00 |
| O'CONNOR, GREGORY L | 07/10/2020 | 2020-07-10 | 0000103902 | BACKGROUND SCREENING | 100-2311-6312-0000-00000-1 | 41.75 |
| Total O'CONNOR, GREGORY L | | | | | | 41.75 |
| O'REILLY AUTOMOTIVE, INC | 07/23/2020 | 0289-489764 | 0000103945 | AC CONDENSOR | 600-1411-6411-1100-00669-1 | 160.78 |
| | 07/25/2020 | 0289-490186 | 0000103945 | SPARK PLUGS | 600-1411-6411-1100-00669-1 | 31.96 |
| | 07/05/2020 | 0289-486498 | 0000103945 | NYLON RIVETS & RETAINERS | 100-1361-6411-1100-02704-4 | 10.28 |
| Total O'REILLY AUTOMOTIVE, INC | | | | | | 203.02 |
| OLES, MARISSA | 07/13/2020 | 2020-07 | 0000103817 | PROM REFUND | 600-1411-6411-1050-00746-1 | 20.00 |
| Total OLES, MARISSA | | | | | | 20.00 |
| OPAI FOOD MANAGEMENT INC | 07/31/2020 | MO00028678 | 0000103903 | JULY SUMMER SCHOOL MEALS | 100-1191-6391-4040-00000-1 | 988.41 |

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| OPAAI FOOD MANAGEMENT INC | 07/31/2020 | MO00028756 | 0000103903 | FOOD LOSS AT LBS | 100-2562-6411-0000-00000-3 | 1,091.99 |
| Total OPAAI FOOD MANAGEMENT INC | | | | | | 2,080.40 |
| | | | | | 100-1391-6411-1100-02710-4 | 509.80 |
| | | | | | 100-1281-6411-4000-12810-3 | 254.90 |
| PAPER CORPORATION | 08/04/2020 | 183594-00 | 0000103946 | COPY PAPER | 100-2311-6411-0000-00900-2 | 254.90 |
| | | | | | 100-1111-6411-4040-00100-2 | 509.80 |
| | | | | | 100-1131-6411-3000-00300-2 | 509.80 |
| | | | | | 100-1151-6411-1050-00500-2 | 509.80 |
| Total PAPER CORPORATION | | | | | | 2,549.00 |
| PARENTS AS TEACHERS NATL CTR | 07/17/2020 | 738992 | 0000103904 | VIRTUAL TRAINING - HUFFMAN | 100-3511-6311-4000-00324-3 | 1,050.00 |
| Total PARENTS AS TEACHERS NATL CTR | | | | | | 1,050.00 |
| PEAVLER, EMILY | 07/24/2020 | 2020-07-24 | 0000103844 | GOODLOE SCHOLARSHIP | 600-3911-6411-0000-00712-1 | 2,000.00 |
| Total PEAVLER, EMILY | | | | | | 2,000.00 |
| PRECHECK INC | 06/30/2020 | 9289672 | 0000103947 | PN STUDENT BACKGROUND CHECK | 600-1411-6411-1100-00687-1 | 2,010.30 |
| Total PRECHECK INC | | | | | | 2,010.30 |
| PROFESSIONAL SERVICE INDUSTRIES INC | 08/13/2020 | 00717939 | 0000103959 | GEOTECHNICAL SERVICES - LBS | 400-2541-6531-0000-00000-1 | 2,950.00 |
| | | 00717940 | 0000103959 | GEOTECHNICAL SERVICES - LHSPARKING LOT | 400-2541-6531-0000-00000-1 | 1,650.00 |
| Total PROFESSIONAL SERVICE INDUSTRIES INC | | | | | | 4,600.00 |
| | | | | Chk# 103864 for WHEELER, ANN E was Voided RET | 200-1191-6131-4040-00000-1 | -87.00 |
| PUBLIC SCHOOL RETIREMENT SYSTEM | 07/31/2020 | NEG-PAY | 0000103872 | Chk# 103861 for EADS, SABRAM was Voided RETC | 200-1191-6131-4040-00000-1 | -159.50 |
| | | | | Chk# 103864 for WHEELER, ANN E was Voided RET | 200-1191-6211-4040-00000-1 | -87.00 |
| | | | | Chk# 103861 for EADS, SABRAM was Voided RETC | 200-1191-6211-4040-00000-1 | -159.50 |
| Total PUBLIC SCHOOL RETIREMENT SYSTEM | | | | | | -493.00 |
| QUALITY OVERHEAD DOOR | 08/13/2020 | 30993 | 0000103965 | DOOR CABLE AT AG BLDG | 100-2541-6332-1100-00000-1 | 195.00 |
| Total QUALITY OVERHEAD DOOR | | | | | | 195.00 |
| | 07/31/2020 | 9146814 | 0000103960 | CHAIR | 100-1361-6411-1100-00005-2 | 89.99 |
| | 07/13/2020 | 8531486 | 0000103905 | ENVELOPE; TAPE; BINDER CLIP; FOLDER; POST-IT | 600-1411-6411-1100-00660-1 | 147.50 |
| | | 8520084 | 0000103905 | FEBREZE | 600-1411-6411-1100-00660-1 | 6.99 |
| | 07/08/2020 | 8411095 | 0000103905 | CUPS; CALENDARS; SNACK BARS | 100-2541-6411-0000-00000-2 | 19.17 |
| | 08/11/2020 | 9446901 | 0000103960 | BINDERS & TABS | 600-1411-6411-1100-00687-1 | 99.90 |
| | 07/31/2020 | 9144045 | 0000103960 | CALENDAR; COMMAND STRIPS; SCISSORS; CLIPS; T | 100-2525-6411-0000-00000-2 | 29.55 |
| | 08/03/2020 | 9183957 | 0000103960 | TEACHER SUPPLIES | 100-1151-6411-1050-00000-2 | 68.33 |
| | | 9179436 | 0000103960 | HAND SANITIZER | 100-1151-6411-1050-00000-2 | 49.20 |
| | 08/04/2020 | 9226479 | 0000103960 | COMMAND STRIPS & HAND SANITIZER | 100-1151-6411-1050-00000-2 | 56.96 |
| | | 9446217 | 0000103960 | OFFICE SUPPLIES FOR PN PROGRAM | 100-1391-6411-1100-00123-2 | 242.48 |
| | 08/11/2020 | 9452057 | 0000103960 | PAPER CLIPS | 100-1391-6411-1100-00123-2 | 5.49 |
| QUILL CORPORATION | | 9146237 | 0000103960 | VARIETY PACK | 100-2311-6411-0000-00000-2 | 14.33 |
| | 07/31/2020 | 9144045 | 0000103960 | CALENDAR; COMMAND STRIPS; SCISSORS; CLIPS; T | 100-2311-6411-0000-00000-2 | 23.00 |
| | 07/08/2020 | 8411095 | 0000103905 | CUPS; CALENDARS; SNACK BARS | 100-2321-6411-0000-00000-2 | 35.63 |
| | 07/31/2020 | 9144045 | 0000103960 | CALENDAR; COMMAND STRIPS; SCISSORS; CLIPS; T | 100-2321-6411-0000-00000-2 | 8.01 |
| | 07/30/2020 | 9108213 | 0000103905 | OFFICE CHAIR | 100-2411-6411-1100-00000-2 | 170.99 |
| | 08/03/2020 | 9202070 | 0000103960 | TEACHER SUPPLIES | 100-1151-6411-1050-00000-2 | 22.52 |
| | | 9068694 | 0000103905 | MASKS & IBUPROFEN | 100-2411-6411-1100-00000-2 | 31.49 |
| | 07/29/2020 | | | | | 29.91 |
| | | 9066334 | 0000103905 | MOUSEPAD; DESK PAD; ALCOHOL WIPES | 100-2411-6411-1100-00000-2 | 26.55 |
| | | | | | | 15.24 |
| | 08/05/2020 | 9265415 | 0000103960 | HAND SANITIZER | 100-2411-6411-1100-00000-2 | 33.20 |

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| QUILL CORPORATION | 07/08/2020 | 8411095 | 0000103905 | CUPS; CALENDARS; SNACK BARS | 100-2311-6411-0000-00000-2 | 38.78 |
| | 08/11/2020 | 9446798 | 0000103960 | MASKS, SCISSORS, TAPE, & ENVELOPES | 100-2411-6411-1100-00000-2 | 118.18 |
| | | 9027274 | 0000103960 | PAPER | 100-2411-6411-1100-00000-2 | 6.76 |
| | | 9002728 | 0000103960 | THRMTR | 100-2411-6411-1100-00000-2 | 74.99 |
| | 07/28/2020 | 9020377 | 0000103960 | OFFICE SUPPLIES | 100-2411-6411-1100-00000-2 | 228.30 |
| | | 9024701 | 0000103960 | MASKS | 100-2411-6411-1100-00000-2 | 44.98 |
| | 07/29/2020 | 9068694 | 0000103905 | MASKS & IBUPROFEN | 100-2411-6411-1100-00000-2 | 22.49 |
| Total QUILL CORPORATION | | | | | | 1,760.91 |
| RALSTON, GAGE | 08/18/2020 | 2020-08 | 0000103961 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total RALSTON, GAGE | | | | | | 40.00 |
| RAPTOR TECHNOLOGIES | 08/01/2020 | 62833 RN | 0000103948 | ANNUAL ACCESS FEE RENEWAL & LINKAPI SUITE | 100-2546-6412-0000-00000-1 | 3,450.00 |
| Total RAPTOR TECHNOLOGIES | | | | | | 3,450.00 |
| RATLIFF, BREE | 07/13/2020 | 2020-07 | 0000103818 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total RATLIFF, BREE | | | | | | 40.00 |
| RAY, CHRISTIAN | 07/24/2020 | 2020-07-24 | 0000103845 | GOODLOE SCHOLARSHIP | 600-3911-6411-0000-00712-1 | 2,000.00 |
| Total RAY, CHRISTIAN | | | | | | 2,000.00 |
| REALLY GOOD STUFF | 07/30/2020 | 7314741 | 0000103949 | NUMBER TOWER; GEO SHAPES; & PAINT CUPS | 100-1281-6411-4000-12810-3 | 115.68 |
| Total REALLY GOOD STUFF | | | | | | 115.68 |
| RIDDELL/ALL AMERICAN SPORTS CORP | 07/01/2020 | 60406600 | 0000103906 | HELMETS; SHOULDER PADS; ACCESSORY KIT | 600-1411-6411-1050-00601-1 | 5,954.88 |
| Total RIDDELL/ALL AMERICAN SPORTS CORP | | | | | | 5,954.88 |
| ROCKHURST UNIVERSITY | 07/24/2020 | 2020-07 | 0000103846 | KRONE SCHOLARSHIP - LIDCIASOLIS | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total ROCKHURST UNIVERSITY | | | | | | 1,500.00 |
| RUDE, MADISON | 07/13/2020 | 2020-07 | 0000103819 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total RUDE, MADISON | | | | | | 40.00 |
| SBG SERVICES LLC | | | | | 100-2214-6343-1050-00012-1 | 250.00 |
| | | | | | 100-2214-6343-1100-00012-1 | 125.00 |
| | 07/09/2020 | 00671 | 0000103962 | PD WORKSHOP | 100-2214-6343-3000-00012-1 | 250.00 |
| | | | | | 100-2214-6343-4040-00012-1 | 250.00 |
| | | | | | 100-2214-6343-4000-00012-1 | 125.00 |
| Total SBG SERVICES LLC | | | | | | 1,000.00 |
| SCHOLASTIC MAGAZINES | 07/21/2020 | M6915240 | 0000103950 | SCHOLASTIC NEWS GR 5&6 | 100-1131-6411-3000-00000-2 | 442.75 |
| Total SCHOLASTIC MAGAZINES | | | | | | 442.75 |
| SCHOOL NURSE SUPPLY, INC | 08/10/2020 | 0801729-IN | 0000103951 | PILL ENVELOPES | 100-1111-6411-4040-42400-4 | 10.32 |
| | | | | | 100-1151-6411-1050-42400-4 | 10.31 |
| Total SCHOOL NURSE SUPPLY, INC | | | | | | 30.94 |
| SCHOOL SPECIALTY, INC | 07/27/2020 | 208125590855 | 0000103907 | PO#20-3000-0550 PENCILS | 600-1411-6411-3000-00751-1 | 151.47 |
| | 08/11/2020 | 208125779817 | 0000103963 | COMMAND HOOKS; CALENDARS; & SHARPENER | 100-1221-6411-3000-44100-4 | 56.09 |
| | 07/31/2020 | 208125660604 | 0000103907 | SUPPLIES FOR ART ROOM | 100-1111-6411-4040-00000-2 | 607.50 |
| | | 208125666385 | 0000103907 | SUPPLIES FOR ART ROOM | 100-1111-6411-4040-00000-2 | 33.69 |
| | 08/03/2020 | 208125666396 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 51.94 |
| | | 208125678230 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 36.10 |
| | 08/04/2020 | 208125678197 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 11.69 |
| | 07/31/2020 | 208125660603 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 59.56 |
| | 08/05/2020 | 208125712568 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 18.24 |
| | 07/31/2020 | 208125660602 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 54.09 |
| | 08/03/2020 | 208125666388 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 26.38 |

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| SCHOOL SPECIALTY, INC | 08/05/2020 | 208125712515 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 36.39 |
| | 08/03/2020 | 208125666398 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 45.26 |
| | 07/31/2020 | 208125660601 | 0000103907 | CLASSROOM SUPPLIES | 100-1111-6411-4040-00000-2 | 59.78 |
| | 08/14/2020 | 208125822245 | 0000103963 | BIN CLIPS & CLIPBOARDS | 100-1131-6411-3000-00000-2 | 38.82 |
| | 08/11/2020 | 208125780020 | 0000103963 | BRUSH; GLUE; PAPER; CONES | 100-1131-6411-3000-00000-2 | 292.45 |
| | 08/17/2020 | 208125839666 | 0000103963 | RULER; CLAY; SKUTT; CONES | 100-1131-6411-3000-00000-2 | 239.15 |
| | | 208125779721 | 0000103963 | GLUE; COLORED PENCILS, & CONST PAPER | 100-1131-6411-3000-00000-2 | 52.52 |
| | 08/11/2020 | 208125779888 | 0000103963 | PENCILS, CHENILLE, POMPONS, MARKERS, WITEOUT | 100-1131-6411-3000-00000-2 | 67.90 |
| | | 208125779766 | 0000103963 | MARKERS & EXPO ERASER | 100-1131-6411-3000-00000-2 | 15.82 |
| | 08/12/2020 | 208125784733 | 0000103963 | MOUSE PAD | 100-1131-6411-3000-00000-2 | 3.44 |
| | 08/11/2020 | 208125779237 | 0000103963 | STAPLES; WITEOUT; ERASERS; SCH; POSTITNOTES | 100-1131-6411-3000-00000-2 | 30.60 |
| | 07/31/2020 | 208125660791 | 0000103907 | SUPPLIES | 100-1151-6411-1050-00000-2 | 360.32 |
| | 08/05/2020 | 208125713680 | 0000103907 | BALSA BRIDGE BUILDING KIT | 100-1151-6411-1050-00000-2 | 59.99 |
| | Total SCHOOL SPECIALTY, INC | | | | | |
| SCHUMACHER, SARAH LYNN | 06/23/2020 | 2020-06-23 | 0000103908 | MILEAGE REIM - DELIVERY PASSPORTS | 100-1391-6343-1100-42701-4 | 19.78 |
| Total SCHUMACHER, SARAH LYNN | | | | | | 19.78 |
| SCOTT, TAYLOR | 07/24/2020 | 2020-07-24 | 0000103847 | GOODLOE SCHOLARSHIP | 600-3911-6411-0000-00712-1 | 2,000.00 |
| Total SCOTT, TAYLOR | | | | | | 2,000.00 |
| SMITH, DELAYNIE | 07/13/2020 | 2020-07 | 0000103820 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total SMITH, DELAYNIE | | | | | | 40.00 |
| SMITH, LEXI | 07/29/2020 | 2020-07-29 | 0000103909 | DISTRICT FAIR PREMIUM | 600-1411-6411-1100-00664-1 | 83.74 |
| Total SMITH, LEXI | | | | | | 83.74 |
| SOENDKER, BRODIE | 07/13/2020 | 2020-07 | 0000103821 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total SOENDKER, BRODIE | | | | | | 40.00 |
| SPORTDECALS | 07/27/2020 | ARINV-602920 | 0000103952 | FB HELMET DECALS | 600-1411-6411-1050-00601-1 | 670.68 |
| Total SPORTDECALS | | | | | | 670.68 |
| SUMNER ONE | 07/21/2020 | 2587861 | 0000103910 | KYOCERA | 100-1281-6411-4000-12810-3 | 1.66 |
| | | | | | 100-2311-6411-0000-00900-2 | 28.15 |
| | 07/23/2020 | 2589977 | 0000103910 | CANON/C700 | 100-2574-6411-0000-00001-2 | 4.95 |
| | | | | | 100-1111-6411-4040-00100-2 | 52.56 |
| | | | | | 100-1131-6411-3000-00300-2 | 11.16 |
| | | | | | 100-1151-6411-1050-00500-2 | 4.46 |
| | | | | 100-2411-6411-1100-00000-2 | 28.15 | |
| Total SUMNER ONE | | | | | | 131.09 |
| SUMNER ONE LEASING DMSION | | | | | 100-2321-6334-0000-00000-1 | 274.00 |
| | | | | | 100-2411-6334-4040-00000-1 | 643.00 |
| | 08/05/2020 | LK03929032 | 0000103917 | 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 |
| SWEET, ELTON | 07/13/2020 | 2020-07 | 0000103822 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total SWEET, ELTON | | | | | | 40.00 |
| SYMMETRY ENERGY SOLUTIONS | 07/09/2020 | 7660594 | 0000103876 | NATURAL GAS SERVICES | 100-2541-6482-0000-00000-2 | 3,031.55 |
| | 07/28/2020 | 7975734 | 0000103876 | NATURAL GAS SERVICES | 100-2541-6482-0000-00000-2 | 1,798.16 |
| | 08/13/2020 | 8112854 | 0000103953 | NATURAL GAS SERVICES | 100-2541-6482-0000-00000-2 | 1,563.03 |
| | 07/09/2020 | 7660594 | 0000103876 | NATURAL GAS SERVICES | 100-2541-6482-1100-00000-2 | 577.36 |
| | 07/28/2020 | 7975734 | 0000103876 | NATURAL GAS SERVICES | 100-2541-6482-1100-00000-2 | 396.34 |

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| SYMMETRY ENERGY SOLUTIONS | 08/13/2020 | 8112854 | 0000103953 | NATURAL GAS SERVICES | 100-2541-6482-1100-00000-2 | 413.56 |
| | 07/09/2020 | 7660594 | 0000103876 | NATURAL GAS SERVICES | 100-1391-6482-1100-00123-2 | 251.69 |
| | 07/28/2020 | 7975734 | 0000103876 | NATURAL GAS SERVICES | 100-1391-6482-1100-00123-2 | 70.12 |
| | 08/13/2020 | 8112854 | 0000103953 | NATURAL GAS SERVICES | 100-1391-6482-1100-00123-2 | 32.00 |
| Total SYMMETRY ENERGY SOLUTIONS | | | | | | 8,133.81 |
| TERRY, TROY | 07/13/2020 | 2020-07 | 0000103823 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total TERRY, TROY | | | | | | 40.00 |
| THOMAS MCGEE | 08/08/2020 | 19404 | 0000103954 | EMPLOYEE NAVIGATOR - AUGUST | 700-2321-6391-0000-00000-1 | 546.00 |
| Total THOMAS MCGEE | | | | | | 546.00 |
| TRUMAN STATE UNIVERSITY | 07/24/2020 | 2020-07 | 0000103848 | KRONE SCHOLARSHIP - ALINAARANA | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total TRUMAN STATE UNIVERSITY | | | | | | 1,500.00 |
| UNIVERSITY OF CENTRAL MISSOURI | 07/24/2020 | 2020-07 | 0000103849 | KRONE SCHOLARSHIP - TANNER KAULLEN | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103850 | KRONE SCHOLARSHIP - BRYCE LAUTENSCHLAGER | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103851 | KRONE SCHOLARSHIP - BRENDEN MENEGO | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total UNIVERSITY OF CENTRAL MISSOURI | | | | | | 4,500.00 |
| UNIVERSITY OF MISSOURI - COLUMBIA | 08/10/2020 | 2020-07 | 0000103854 | KRONE SCHOLARSHIP - BLAKE DICKMEYER | 600-3911-6411-0000-00711-1 | -1,500.00 |
| | | | 0000103852 | KRONE SCHOLARSHIP - KAYDEN BEAL | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103853 | KRONE SCHOLARSHIP - RENEE COOPERIDER | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103854 | KRONE SCHOLARSHIP - BLAKE DICKMEYER | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103855 | KRONE SCHOLARSHIP - REBECCA HEATH | 600-3911-6411-0000-00711-1 | 1,500.00 |
| | | | 0000103856 | KRONE SCHOLARSHIP - LAYTON MOSER | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total UNIVERSITY OF MISSOURI - COLUMBIA | | | | | | 6,000.00 |
| UNIVERSITY OF MISSOURI HEALTH CARE | 08/06/2020 | 2020-07 & 08 | 0000103966 | HEARTSAVER FIRST AID CPR AED | 100-1421-6411-1050-00000-2 | 223.00 |
| Total UNIVERSITY OF MISSOURI HEALTH CARE | | | | | | 223.00 |
| UNIVERSITY OF MO - KANSAS CITY | 07/24/2020 | 2020-07 | 0000103913 | KRONE SCHOLARSHIP - BLAKE DICKMEYER | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total UNIVERSITY OF MO - KANSAS CITY | | | | | | 1,500.00 |
| USABLUEBOOK | 08/03/2020 | 305244141 | 0000103955 | HANGING PERMIT PARKING TAGS | 600-1411-6411-1100-00661-1 | 141.98 |
| Total USABLUEBOOK | | | | | | 141.98 |
| VERIZON WIRELESS | 08/01/2020 | 9859836833 | 0000103914 | MONTHLY SERVICES | 100-1421-6361-1050-00000-1 100-2541-6361-0000-00000-1 | 53.22 592.19 |
| Total VERIZON WIRELESS | | | | | | 645.41 |
| WALMART | 07/30/2020 | 2020-07-30 05775 | 0000103956 | STERILITE 3 DRAWER CART (3) | 100-1111-6411-4040-00000-2 | 35.94 |
| | 07/08/2020 | 2020-07-08 05818 | 0000103956 | SUMMER SCHOOL SUPPLIES | 100-1191-6411-4040-00000-1 | 58.43 |
| Total WALMART | | | | | | 94.37 |
| WARNER, NICOLE | 07/29/2020 | 2020-07 | 0000103957 | REFUND LUNCH BALANCE | 100-0000-5151-3000-00300-1 | 74.50 |
| Total WARNER, NICOLE | | | | | | 74.50 |
| WEBB, HOUSTON | 07/13/2020 | 2020-07 | 0000103824 | PROM REFUND | 600-1411-6411-1050-00746-1 | 40.00 |
| Total WEBB, HOUSTON | | | | | | 40.00 |
| WEST CENTRAL MO ADMIN ASSOC | 07/01/2020 | 2020-2021 | 0000103911 | ASSOCIATION DUES MORGAN 2020-21 | 100-2321-6371-0000-00000-1 | 40.00 |
| Total WEST CENTRAL MO ADMIN ASSOC | | | | | | 40.00 |
| WESTBROOK & CO, PC | 07/15/2020 | 47147 | 0000103912 | TRAINING & ADVISORY SERVICES | 100-2311-6315-0000-00000-1 | 237.15 |
| Total WESTBROOK & CO, PC | | | | | | 237.15 |
| WICHITA STATE UNIVERSITY | 07/24/2020 | 2020-07 | 0000103857 | KRONE SCHOLARSHIP - EMMADALY | 600-3911-6411-0000-00711-1 | 1,500.00 |
| Total WICHITA STATE UNIVERSITY | | | | | | 1,500.00 |
| Grand Total | | | | | | 285,938.28 |