Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	162033	Monthly Disposal	325.00
Total A-1 DISPOSAL			325.00
ABS CO.	121124	Copier rental	278.05
ABS CO.	121993	Copier rental	189.66
ABS CO.	122007	Copier rental	125.84
ABS CO.	20200720	Copier Rental	16.50
Total ABS CO.			610.05
ASPEN CHEMICAL & SUPPLY	116755	Cleaning Supplies	319.19
ASPEN CHEMICAL & SUPPLY	117574	Liquid Electrolyte	210.00
Total ASPEN CHEMICAL & SUPPLY			529.19
BALDWIN PLUMBING	20200722	FACS Rm Plumbing	889.00
Total BALDWIN PLUMBING			889.00
BANKCARD SERVICES	20200722	Hermitage Lumber	41.25
BANKCARD SERVICES	20200722-0001	Binders/hand sanitizer	229.20
BANKCARD SERVICES	20200722-0002	AMZN Mktp	334.02
BANKCARD SERVICES	20200722-0003	AMZN Mktp	2,691.58
BANKCARD SERVICES	20200722-0004	MACGILL SCHOOL NURSE S	313.35
BANKCARD SERVICES	20200722-0006	NATIONAL FFA ORGANIZAT	38.50
BANKCARD SERVICES	20200722-0007	WM SUPERCENTER	110.20
BANKCARD SERVICES	20200722-0009	LOWES	178.43
BANKCARD SERVICES	20200722-0011	HERMITAGE LUMBER	624.11
BANKCARD SERVICES	20200722-0014	ACTE	80.00
BANKCARD SERVICES	20200722-0016	SSI SCHOOL SPECIALTY	2,037.56
BANKCARD SERVICES	20200722-0017	DRAPHIX/TEACHER DIRECT	277.83
BANKCARD SERVICES	20200722-0018	REALLY GOOD STUFF	88.08
BANKCARD SERVICES	20200722-0020	AMZN MKTP	29.99
BANKCARD SERVICES	20200722-0021	AMZN MKTP	287.97
BANKCARD SERVICES	20200722-0026	AMZN MKTP	167.25
BANKCARD SERVICES	20200722-0027	WEAUBLEAU FARMERS EXCH	51.60
BANKCARD SERVICES	20200722-0028	SHOW ME RENTS	51.50
BANKCARD SERVICES	20200722-0029	CASEYS GEN STORE	84.76
BANKCARD SERVICES	20200722-0032	SHOW ME RENTS	419.21
BANKCARD SERVICES	20200722-0033	WARSAW FLOWER & GIFTS	40.00
Total BANKCARD SERVICES			8,176.39
CARSONS CORNER NAPA	20200721	Bus supplies	146.30
Total CARSONS CORNER NAPA			146.30
CENTRAL STATES BUS SALES	IN472515	Filters/Buzzers	494.63
Total CENTRAL STATES BUS SALES			494.63
CENTURYLINK	20200720	Phone Bill	578.50
Total CENTURYLINK			578.50
CHANEYS TIRE & LUBE	0031-33	4 wheeler battery	95.00
Total CHANEYS TIRE & LUBE			95.00
DECKER EQUIPMENT	20200720	Single Belt System w/posts	1,049.25
Total DECKER EQUIPMENT			1,049.25

Vendor Name	Invoice Number	Description	Amount
DELMONT, RODNEY	20200720	Monthly Expenses	114.70
Total DELMONT, RODNEY			114.70
DRYER, CHARLES	20200722	Mileage/Shootouts	302.40
Total DRYER, CHARLES			302.40
ELITE PROMOTIONS	146821	Staff Shirts	195.49
ELITE PROMOTIONS	146915	Student/Staff Masks	2,285.74
Total ELITE PROMOTIONS			2,481.23
ELLIS BATTERY	31730720201447	Batteries/Core Charges	321.80
Total ELLIS BATTERY			321.80
FOSTER, TRACI	20200721	Monthly Expenses	100.00
Total FOSTER, TRACI			100.00
GALLIVAN, CALEB	20200720	Umpire	165.00
Total GALLIVAN, CALEB			165.00
GREATER OZ COOP SCH DST	3128	Membership Dues	549.00
Total GREATER OZ COOP SCH DST			549.00
HARRY COOPER SUPPLY CO	S4472672.001	Kitchen Faucet	295.41
Total HARRY COOPER SUPPLY CO			295.41
HASH'S MUFFLER	49155429	Bus Inspections	132.00
Total HASH'S MUFFLER			132.00
HERMITAGE LUMBER INC.	2006-589829	Power Trencher	125.00
Total HERMITAGE LUMBER INC.			125.00
HILLYARD/SPRINGFIELD	20200720	Supplies	640.32
HILLYARD/SPRINGFIELD	603945305	Disinfectant/kit with hose	277.24
HILLYARD/SPRINGFIELD	603959931	MATCASA	913.86
Total HILLYARD/SPRINGFIELD			1,831.42
HODGES, PADEN	20200720	BB Umpire-summer	165.00
Total HODGES, PADEN			165.00
INDEX, THE	6069277	Bid ad	18.75
Total INDEX, THE			18.75
JOHNSON CONTROLS FIRE PR	21658562	Master Clock	293.44
Total JOHNSON CONTROLS FIRE PR			293.44
KALLWEIT ELECTRIC	1022	Concession Stand	120.00
Total KALLWEIT ELECTRIC			120.00
LAWRENCE E. SMITH	20200720	20-21 Student Catastrophic Accident Ins	714.00
Total LAWRENCE E. SMITH			714.00
LIBERTY UTILITIES-EMPIRE	20200720	Electricity	7,094.51

Vendor Name	Invoice Number	Description	Amount
Total LIBERTY UTILITIES-EMPIRE			7,094.51
LUMEN TOUCH LLC	11-10964	Lumen License	6,683.60
Total LUMEN TOUCH LLC			6,683.60
MARE	20200720	Membership Dues	500.00
Total MARE			500.00
MASA	2021-308	Membership Dues	886.00
Total MASA			886.00
MCGRADY, JIM	20200720	BB Umpire	165.00
Total MCGRADY, JIM			165.00
MCGRAW HILL EDU HOLDINGS	113181347001	Math 6th Grd	5,639.66
Total MCGRAW HILL EDU HOLDINGS			5,639.66
MEEKS BLDG CENTER	32760175	Lumber FACS Rm	150.92
Total MEEKS BLDG CENTER			150.92
MEEKS MIDWEST	32754638	Wall repair materials	56.94
Total MEEKS MIDWEST			56.94
MEYER LABORATORY INC	0737774-IN	Supplies	2,291.99
MEYER LABORATORY INC	20200720	Soap	1,871.00
Total MEYER LABORATORY INC			4,162.99
MIKES WRECKER SERVICE	43384	Parts	138.00
Total MIKES WRECKER SERVICE			138.00
MISSOURI TEACHING JOBS	700-00486	20-21 Membership	200.00
Total MISSOURI TEACHING JOBS			200.00
MO CONSULTANTS FOR EDUCA	54	Webhosting Renewal	400.00
Total MO CONSULTANTS FOR EDUCA			400.00
MSHSAA	21-W00268/269	Registration fees	413.44
Total MSHSAA			413.44
NARDONE BROS. BAKING CO., INC	36499	Food	122.16
Total NARDONE BROS. BAKING CO., INC			122.16
NORTHSTAR GLOBAL	25647	July Support	2,006.00
Total NORTHSTAR GLOBAL			2,006.00
PLAY IT AGAIN SPORTS	20200721	SB/BB Equipment	87.41
Total PLAY IT AGAIN SPORTS			87.41
QUALITY FIRE EXTING. CO.	004576	Extinguisher Yearly Service	1,489.50
Total QUALITY FIRE EXTING. CO.			1,489.50
RHODES EXTERMINATING LLC	20200721	Pest Control	105.00

Vendor Name	Invoice Number	Description	Amount
Total RHODES EXTERMINATING LLC			105.00
SAC-OSAGE PUBLISHING INC	20200721	Newspaper Subscription	71.46
Total SAC-OSAGE PUBLISHING INC			71.46
SMITH PAPER & JANITOR	20200721	Janitorial Supplies	3,497.30
Total SMITH PAPER & JANITOR			3,497.30
SOFTWARE UNLIMITED INC	20200424-770	Annual Fees	5,350.00
Total SOFTWARE UNLIMITED INC			5,350.00
SPRINGFIELD GROCER COMP	20200721	Summer Food Program	22,793.23
Total SPRINGFIELD GROCER COMP			22,793.23
SUGARFOOT BBQ	20200721	Lunch-Re-opening meeting	100.00
Total SUGARFOOT BBQ			100.00
TASTY BRANDS LLC	45366	Food	896.18
Total TASTY BRANDS LLC			896.18
TOUCHTONE COMMUNICATIONS	932078	Phone bill	55.46
Total TOUCHTONE COMMUNICATIONS			55.46
ULLUM, CHUCK	20200721	Umpire	165.00
Total ULLUM, CHUCK			165.00
UNIV OF MO-COLUMBIA AR	INV0413796	20-21 NEE Annual Fee	1,500.00
Total UNIV OF MO-COLUMBIA AR			1,500.00
WEAUBLEAU FARMERS EXCG	20200721		36.00
WEAUBLEAU FARMERS EXCG	20200721-0001	Supplies	154.73
WEAUBLEAU FARMERS EXCG	20200721-0003	Supplies	46.21
Total WEAUBLEAU FARMERS EXCG			236.94
WEAUBLEAU PUBLIC WORKS	20200702	Water/Sewer	216.13
Total WEAUBLEAU PUBLIC WORKS			216.13
WILKEN, ERIC	20200721	Monthly Expenses	207.40
WILKEN, ERIC	20200721-0001	Supplies	88.97
WILKEN, ERIC	20200721-0002	Weedeater repair	84.48
WILKEN, ERIC	20200721-0003	Trash cans	52.00
WILKEN, ERIC	20200721-0004	Board Supplies	15.45
Total WILKEN, ERIC			448.30
WINDSTREAM COMMUNICATION	72732471	Internet	382.14
Total WINDSTREAM COMMUNICATION			382.14
WITT, COLTON	20200722	Chrome books	3,000.00
Total WITT, COLTON			3,000.00
Fund Number 10			89,635.73

Checking Account ID 1 Fund Number 20 TEACHER FUND

Vendor Name	Invoice Number	Description	Amount
CLAIM CARE	20200720	Local Tax Effort	4,000.57
Total CLAIM CARE			4,000.57
Fund Number 20			4,000.57
Checking Account ID 1 Fund Number 40		CAPTIAL PROJECTS FUND	
ASH GROVE AGGREGATES INC	1500128756/497	Gravel	497.88
Total ASH GROVE AGGREGATES INC			497.88
BANKCARD SERVICES	20200722-0030	SPRINGFIELD MECHANICAL	9,916.88
BANKCARD SERVICES	20200722-0031	SUNBELT ENVIRONMENTAL	3,850.00
BANKCARD SERVICES	20200722-0034	HARMANS HOME FURNISHING	2,296.96
Total BANKCARD SERVICES			16,063.84
CHANEY, DALE	3616-47	Gravel Hauling	1,050.00
Total CHANEY, DALE			1,050.00
NEMO QUARRY	8311	Gravel	666.26
Total NEMO QUARRY			666.26
RAISING SOLUTIONS LLC	2006-1916-1702	Floor Raising Fees	3,800.00
Total RAISING SOLUTIONS LLC			3,800.00
Fund Number 40			22,077.98
Checking Account ID 1 Fund Number 60		ACTIVITY FUND	
BANKCARD SERVICES	20200722-0005	WOODS	84.70
BANKCARD SERVICES	20200722-0008	WM SUPERCENTER	73.70
BANKCARD SERVICES	20200722-0010	SAMS CLUB	217.70
BANKCARD SERVICES	20200722-0012	WM SUPERCENTER	52.77
BANKCARD SERVICES	20200722-0013	NATIONAL FFA ORGANIZAT	478.50
BANKCARD SERVICES	20200722-0015	THE FLOWER PATCH & MORE	135.00
BANKCARD SERVICES	20200722-0019	AMZN MKTP	55.62
BANKCARD SERVICES	20200722-0022	SUBWAY	132.46
BANKCARD SERVICES	20200722-0023	WOODS	2.66
BANKCARD SERVICES	20200722-0024	PIZZA HUT	41.54
BANKCARD SERVICES	20200722-0025	SAMSCLUB.COM	212.65
Total BANKCARD SERVICES			1,487.30
CIGNA HEALTH & LIFE INS	20200702	Retiree Dental Ins	79.76
Total CIGNA HEALTH & LIFE INS			79.76
COX HEALTH PLANS LLC	20200702	Retiree Insurance	4,080.00
Total COX HEALTH PLANS LLC			4,080.00
DRYER, CHARLES	20200722	Mileage/Shootouts	920.00
Total DRYER, CHARLES			920.00
FRANCKA, SHANIA	20200720	Water Hose	40.98
FRANCKA, SHANIA	20200720-0001	Reimburse SB Shootout Umpires	1,511.00
Total FRANCKA, SHANIA			1,551.98
LOWER, KAYLEE	20200720	CBCO Scholarship	500.00

Vendor Name	Invoice Number	Description	Amount
Total LOWER, KAYLEE			500.00
MSHSAA	21-W00268/269	Registration fees	1,695.00
Total MSHSAA			1,695.00
NATIONAL GUARDIAN LIFE	20200702	Retiree Vision Ins	17.80
Total NATIONAL GUARDIAN LIFE			17.80
PLAY IT AGAIN SPORTS	20200721	SB/BB Equipment	390.00
Total PLAY IT AGAIN SPORTS			390.00
WALMART COMMUNITY	20200721	Prom food/supplies	54.90
WALMART COMMUNITY	20200721-0001	Supplies for Prom	203.80
Total WALMART COMMUNITY			258.70
WEAUBLEAU FARMERS EXCG	20200721-0002	Lime/Hoses	215.60
Total WEAUBLEAU FARMERS EXCG			215.60
Fund Number 60			11,196.14
Checking Account ID 1			126,910.42